

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: January 12, 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 December 13, 2008 to January 2, 2009; check #'s 219736-220063
- **SECTION 8** dates from December 13, 2008 to January 2, 2009; check #'s 79675-79783
- **REDEVELOPMENT AGENCY** dates from December 13, 2008 to January 2, 2009; check #'s 55448-55494

WE HEREBY RECEIVE AND FILE WARRANTS #219736-220063, #79675-79783 AND #55448-55494
ALL IN THE AMOUNT OF \$2,929,253.55

By: _____
Finance and Judiciary Committee

Notes:

- 1) City check #'s 219801 and 219858 were voided.
- 2) A credit of \$15.89 dated 12/18/08 appears on the Agency's Register. Amount of credit exceeded the total amount of debits. Credit carried over and taken on the next demand.

* 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.

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

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
219736	12/17/2008	6404	Sharon Renee Courtney	Crone, Michael E	T7	254881	001 00101	332.50	ALLEMP1300431
				Payment Amount				332.50	
219737	12/17/2008	6637	The Gas Company	Acct. 191-380-2684 4	PV	254967	001 00308	39,243.52	6-2009
				Payment Amount				39,243.52	
219738	12/17/2008	6681	Bonita Jean Lewis	Griffin, Willie	T7	254892	001 00101	106.25	ALLEMP1300432
				Payment Amount				106.25	
219739	12/17/2008	6790	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Ludeke, Randall J	T7	254903	001 00101	50.00	ALLEMP1300433
				NOT FOR PUBLIC RELEASE Embrey, Patricia A	T7	254914	001 00101	125.00	ALLEMP1300434
				Payment Amount				175.00	
219740	12/17/2008	6853	Traci O Kellum	BD260321Kellum, Aubrey D	T7	254925	001 00101	516.00	ALLEMP1300435
				Payment Amount				516.00	
219741	12/17/2008	7012	Theresa Marquez	Marquez, Santos D	T7	254936	001 00101	387.85	ALLEMP1300436
				Payment Amount				387.85	
219742	12/17/2008	7617	Lori Van Cleave	Van Cleave, James D	T7	254946	001 00101	500.00	ALLEMP1300437
				Payment Amount				500.00	
219743	12/17/2008	7713	Barbara Jean Young	Young, William J.Young, Willia	T7	254947	001 00202	200.00	ALLEMP1300438
				Payment Amount				200.00	
219744	12/17/2008	8364	U S Dept of Education/Payment Center	NOT FOR PUBLIC RELEASE Wray, Spencer	T7	254948	001 00414	190.26	ALLEMP1300439
				Payment Amount				190.26	
219745	12/17/2008	68211	L A County Sheriffs Office	07M06418Miller, Dana D	T7	254882	001 00203	46.23	ALLEMP13004310
				07k06827Wray, Spencer	T7	254883	001 00414	107.82	ALLEMP13004311
				04C01021Embrey, Patricia A	T7	254884	001 00101	138.61	ALLEMP13004312
				Payment Amount				292.66	
219746	12/17/2008	111160	State of Calif Franchise Tax Board	NOT FOR PUBLIC RELEASE Fulton, Darrell V	T7	254885	001 00101	234.15	ALLEMP13004313
				NOT FOR PUBLIC RELEASE Dennis, Allen	T7	254886	001 00101	87.50	ALLEMP13004314
				NOT FOR PUBLIC RELEASE Nafis, Raziya	T7	254887	001 00101	368.14	ALLEMP13004315
				NOT FOR PUBLIC RELEASE Dade, Michael H	T7	254888	001 00203	25.00	ALLEMP13004316
				NOT FOR PUBLIC RELEASE Rose, Marcelino V	T7	254889	001 00203	50.00	ALLEMP13004317
				NOT FOR PUBLIC RELEASE Sweda, Indiana C	T7	254890	001 00101	100.00	ALLEMP13004318
				NOT FOR PUBLIC RELEASE Beverly, Galen	T7	254891	001 00203	50.00	ALLEMP13004319

Batch Number - 75880

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				A					
				NOT FOR PUBLIC RELEASE Lucerne, Jay D	T7	254893	001 00202	50.00	ALLEMP13004320
				NOT FOR PUBLIC RELEASE Lauderdale, Tiffany P	T7	254894	001 00203	50.00	ALLEMP13004321
				NOT FOR PUBLIC RELEASE Greenwood, Timothy A	T7	254895	001 00203	55.00	ALLEMP13004322
				Payment Amount				1,069.79	
219747	12/17/2008	147744	EDFUND	NOT FOR PUBLIC RELEASE Villongco, Michelle C	T7	254896	001 00101	220.87	ALLEMP13004323
				Payment Amount				220.87	
219748	12/17/2008	170890	Internal Revenue Service	NOT FOR PUBLIC RELEASE Lauderdale, Tiffany P	T7	254897	001 00203	50.00	ALLEMP13004324
				Payment Amount				50.00	
219749	12/17/2008	201428	Amy Morgan Teel	Koffman II, Charles H	T7	254898	001 00101	573.00	ALLEMP13004325
				Payment Amount				573.00	
219750	12/17/2008	202838	Maria Summers	Griffin, Willie	T7	254899	001 00101	400.00	ALLEMP13004326
				Payment Amount				400.00	
219751	12/17/2008	211265	Mieah Edwards	Graves, John W	T7	254900	001 00202	11.00	ALLEMP13004327
				Payment Amount				11.00	
219752	12/17/2008	211428	L A County Sheriffs Dept - Santa Monica	06C01616Montoya, Joseph	T7	254901	001 00101	631.74	ALLEMP13004328
				03C03024Bradley, Asante	T7	254902	001 00203	150.00	ALLEMP13004329
				T					
				Payment Amount				781.74	
219753	12/17/2008	215262	State Disbursement Unit	20000000011527Brann, Robert D	T7	254904	001 00101	369.23	ALLEMP13004330
				20000000011537Davis, Jason V	T7	254905	001 00101	410.00	ALLEMP13004331
				200000000111543Gallaghe r, Rich	T7	254906	001 00101	900.00	ALLEMP13004332
				BD0157942Shulman, Peter	T7	254907	001 00101	222.92	ALLEMP13004333
				M					
				200000000111850Ludeke, Randall	T7	254908	001 00101	715.38	ALLEMP13004334
				200000000111556Vasquez, Juan G	T7	254909	001 00202	225.00	ALLEMP13004335
				BY0766056Mannings, Christopher	T7	254910	001 00204	332.00	ALLEMP13004336
				BY0420204Barber, Lyndon	T7	254911	001 00203	138.24	ALLEMP13004337
				J					
				BY0293458Dade, Michael	T7	254912	001 00203	136.62	ALLEMP13004338

Batch Number - 75880

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				H					
				200000000111844Rincon Jr, Rigo	T7	254913	001 00308	92.00	ALLEMP13004339
				200000000111581Rincon Jr, Rigo	T7	254915	001 00308	269.54	ALLEMP13004340
				200000000111849Williams , Evan	T7	254916	001 00308	742.00	ALLEMP13004341
				BY0520903Parrish, Michael R	T7	254917	001 00203	300.50	ALLEMP13004342
				BY0737740Parrish, Michael R	T7	254918	001 00203	175.00	ALLEMP13004343
				BY0712581Jackson, Andre A	T7	254919	001 00101	311.00	ALLEMP13004344
				BY0569376Ramos, Gerardo	T7	254920	001 00101	134.00	ALLEMP13004345
				BL0043841Newman, Sean	T7	254921	001 00101	182.65	ALLEMP13004346
				BD0096978Rose, Marcelino V	T7	254922	001 00203	92.31	ALLEMP13004347
				BD0067992Desmond, Reginald	T7	254923	001 00203	79.85	ALLEMP13004348
				BY0546333Desmond, Reginald	T7	254924	001 00203	4.45	ALLEMP13004349
				99FL08006Gutierrez, George F	T7	254926	001 00101	207.69	ALLEMP13004350
				NOT FOR PUBLIC RELEASE Tamayo, Guillermo	T7	254927	001 00101	277.38	ALLEMP13004351
				BY0820590Jaramillo, Eric	T7	254928	001 00101	57.83	ALLEMP13004352
				BF0033421Jaramillo, Eric	T7	254929	001 00101	134.82	ALLEMP13004353
				BY0539815Casey, Robert M	T7	254930	001 00101	240.00	ALLEMP13004354
				BY0613554Jenkins, Edwin L	T7	254931	001 00203	46.61	ALLEMP13004355
				BY0068164Ceron, Raul	T7	254932	001 00202	50.00	ALLEMP13004356
				BY0636703Blandino, Juan C	T7	254933	001 00203	211.87	ALLEMP13004357
				BY0832873Cervantes, Alfredo	T7	254934	001 00101	255.00	ALLEMP13004358
				BL0037015Beverly, Galen A	T7	254935	001 00203	164.00	ALLEMP13004359
				0000127108Embrey,	T7	254937	001 00101	109.00	ALLEMP13004360

Batch Number - 75880

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Patricia A					
				BY0678478Montes, Joshua	T7	254938	001 00203	303.50	ALLEMP13004361
				05FL107298DeBie, Jeremy	T7	254939	001 00101	525.00	ALLEMP13004362
				D					
				BD0122024Parrales, Josh	T7	254940	001 00101	77.41	ALLEMP13004363
				B					
				BY0059144Roberts,	T7	254941	001 00202	123.50	ALLEMP13004364
				Marlon D					
				Payment Amount				8,616.30	
219754	12/17/2008	223086	State of California Franchise Tax Board	NOT FOR PUBLIC RELEASE Gorham, Thomas	T7	254942	001 00101	250.00	ALLEMP13004365
				M					
				Payment Amount				250.00	
219755	12/17/2008	233890	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Jenkins, Edwin	T7	254943	001 00203	125.00	ALLEMP13004366
				L					
				Payment Amount				125.00	
219756	12/17/2008	238116	Internal Revenue Service	NOT FOR PUBLIC RELEASE Rose,	T7	254944	001 00203	75.00	ALLEMP13004367
				Marcelino V					
				Payment Amount				75.00	
219757	12/17/2008	254691	NYS Child Support Processing Center	NR966410S1Johnson, Burt	T7	254945	001 00203	750.00	ALLEMP13004368
				R					
				Payment Amount				750.00	
219758	12/18/2008	6037	Advanced Battery Systems	Batteries	PV	255255	001 00310	156.06	249140
				Payment Amount				156.06	
219759	12/18/2008	6047	Air Cleaning Systems	PARTS	PV	255051	001 00101	147.22	22205
				LABOR	PV	255051	002 00101	170.00	22205
				VEHICLE SURCHARGE	PV	255051	003 00101	25.00	22205
				Payment Amount				342.22	
219760	12/18/2008	6057	All Nations AutoGlass	PARTS	PV	255313	001 00308	73.80	I140314
				LABOR	PV	255313	002 00308	110.00	I140314
				Payment Amount				183.80	
219761	12/18/2008	6075	American Heritage/Life Ins Co	Case#48435 Cancer Ins	PV	255150	001 00203	528.04	DEC2008
				Dec 08					
				Payment Amount				528.04	
219762	12/18/2008	6095	Apple One Employment Services	Contract Labor	PV	255327	001 00101	813.75	01-0788279
				Contract Labor	PV	255328	001 00101	868.00	01-0794810
				Payment Amount				1,681.75	
219763	12/18/2008	6098	Aqua-Flo Supply	Irrigation Supplies	PV	255107	001 00101	74.01	895345
				Payment Amount				74.01	
219764	12/18/2008	6121	Association for Commuter Transportation	2009 ACT Org Dues-J.	PV	255285	001 00414	575.00	095-411105-29
				Leonard					

Batch Number - 75880

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				Payment Amount				575.00	
219765	12/18/2008	6178	Blue Diamond Materials	Asphalt	PV	255329	001 00101	442.61	231812
				Asphalt	PV	255331	001 00101	457.59	231813
				Asphalt	PV	255332	001 00101	910.30	232315
				Asphalt	PV	255333	001 00101	514.17	233587
		Alt Payee	6179	Blue Diamond Materials 1100 E Orangethorpe Av #200 Anaheim CA 92801-1144					
				Payment Amount				2,324.67	
219766	12/18/2008	6182	Boerner Truck Center	Parts	PV	254981	001 00310	1,289.06	11755575
				Freight	PV	254982	001 00310	131.47	11755575FRT
				Parts	PV	254983	001 00310	417.41	11756134
				Payment Amount				1,837.94	
219767	12/18/2008	6279	Carlos Guzman Inc	Labor	PV	255077	004 00203	675.00	22729
				Materials	PV	255077	005 00203	175.91	22729
				Disposal	PV	255077	006 00203	25.00	22729
				Misc.	PV	255077	007 00203	650.00	22729
				Labor	PV	255079	001 00203	1,665.00	22732
				Materials	PV	255079	002 00203	108.25	22732
				Disposal	PV	255079	003 00203	15.00	22732
				Payment Amount				3,314.16	
219768	12/18/2008	6280	Carmenita Truck Center	Parts	PV	254984	001 00310	76.97	1023206
				Parts	PV	255256	001 00310	106.39	1024884
				Parts	PV	255257	001 00310	414.05	1017871
				Payment Amount				597.41	
219769	12/18/2008	6335	City of L A Dept Public Works	ST. LIGHTING, JUL/AUG/SEP 08	PV	255055	001 00101	420.61	74CO090002611
		Alt Payee	6336	City of L A Dept of Public Works Bur of Accounting 200 N. Spring St #967					
				Payment Amount				420.61	
219770	12/18/2008	6394	L A County/Dept of Health Services	MASSAGE EXAM/INSPECT-OCT 2008	PV	255056	001 00101	338.00	0809-090
				Payment Amount				338.00	
219771	12/18/2008	6398	L A County/Dept of Health Services	PTI CLASS 205-DONAN, JASON	PV	255057	001 00101	885.00	112008
				Payment Amount				885.00	
219772	12/18/2008	6402	L A County Sanitation Distr #2	Trash Disposal-Oct 2008	PV	255082	001 00202	81,458.44	OCT2008
				Payment Amount				81,458.44	

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
219773	12/18/2008	6432	Culver City Industrial Hardware	Tools	PV	254986	001 00310	34.64	24395
				Tools	PV	254987	002 00310	236.37	C-307316
				Tools	PV	254989	001 00310	974.25	24456
				Tools	PV	254990	001 00310	125.12	C-307317
				Payment Amount				1,370.38	
219774	12/18/2008	6584	Federal Express Corp	ACCT#1148-5869-2	PV	255162	001 00101	178.41	9-014-47250
				Payment Amount				178.41	
219775	12/18/2008	6668	Goodyear Tire and Rubber Co	Mileage	PV	255084	001 00203	6,650.90	0083444471
		Alt Payee	6669	Goodyear Tire and Rubber Co Ref No 00500932 P O Box 841244					
				Payment Amount				6,650.90	
219776	12/18/2008	6674	Graingers	Tools	PV	254992	001 00310	416.03	9787617274
				Tools	PV	254994	001 00310	832.50	9784128663
				Parts	PV	255291	001 00204	26.99	9780548914
		Alt Payee	6675	Graingers Dept 805283686 Palatine IL 60038-0001					
				Payment Amount				1,275.52	
219777	12/18/2008	6749	Howard Industries	SUPPLIES	PV	255058	001 00101	55.34	L406689
				Payment Amount				55.34	
219778	12/18/2008	6882	Konica Business Machines	Lease	PV	255112	001 00101	5,418.09	010711960
				Repairs	PV	255115	001 00101	189.21	010711961
				Late Fee	PV	255116	001 00101	25.00	010711961LATE
		Alt Payee	6883	Konica Business Machines-A/P USE ONLY Lease Administration Center P O Box 7023					
				Payment Amount				5,632.30	
219779	12/18/2008	6901	Los Angeles Freightliner	Parts	PV	254995	001 00310	144.90	LP343119
				Parts	PV	254996	001 00310	684.49	WP708825
				Parts	PV	254998	001 00310	279.82	WP708299
				Parts	PV	254999	001 00310	122.26	WP709691
		Alt Payee	6902	Los Angeles Freightliner P O Box 60816 Los Angeles CA 90060-0816					
				Payment Amount				1,231.47	
219780	12/18/2008	6920	Lawson Products Inc	Supplies	PV	255152	001 00308	50.73	7511859
				Freight	PV	255153	001 00308	6.22	7511859FRT
				Supplies	PV	255154	001 00308	418.86	7511860

Batch Number - 75880

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Freight	PV	255155	001 00308	18.67	7511860FRT
				Supplies	PV	255156	001 00308	15.26	7511861
				Freight	PV	255157	001 00308	6.22	7511861FRT
		Alt Payee	6921	Lawson Products Inc 2689 Paysphere Cir Chicago IL 60674					
				Payment Amount				515.96	
219781	12/18/2008	6935	Philip R LeVine	PARK ADJUDICATION HEARING SRVS	PV	255060	001 00101	416.00	NOV2008
				Payment Amount				416.00	
219782	12/18/2008	6942	Liebert Cassidy and Whitmore	General Legal Services	PV	255059	001 00101	4,214.33	6942
				Payment Amount				4,214.33	
219783	12/18/2008	6944	The Light House Inc	Parts	PV	255000	001 00310	394.72	2166217
				Parts	PV	255001	001 00310	125.25	2168286
				Freight	PV	255002	001 00310	8.00	2168286FRT
				Parts	PV	255003	001 00310	660.33	2168359
				Freight	PV	255004	001 00310	11.20	2168359FRT
				Payment Amount				1,199.50	
219784	12/18/2008	6993	MTA	Lease 96th Street	PV	255086	001 00203	718.00	10378
		Alt Payee	6994	MTA File # 56682 Los Angeles CA 90074-6682					
				Payment Amount				718.00	
219785	12/18/2008	6995	Jennifer Macchiarella	Instructor	PV	254970	001 00101	2,023.00	112408
				Payment Amount				2,023.00	
219786	12/18/2008	7009	Marina Karate Club	Instructor	PV	254971	001 00101	881.65	120108
				Payment Amount				881.65	
219787	12/18/2008	7065	Morrison's Hospitality Group	Senior Meal Program	PV	255199	001 00414	11,314.61	CUL12188452008103101
				Payment Amount				11,314.61	
219788	12/18/2008	7082	Mutual Propane	Fuel	PV	255314	001 00308	61.38	495098
				Compliance Fee	PV	255314	002 00308	4.97	495098
				Payment Amount				66.35	
219789	12/18/2008	7106	ChoicePoint Services	MRO Service	PV	255189	001 00309	24.00	951266
				MRO Service	PV	255189	002 00309	96.00	951266
				Payment Amount				120.00	
219790	12/18/2008	7129	New Flyer of America	Parts	PV	255005	001 00310	188.75	8655044
				Parts	PV	255006	001 00310	1,210.65	8655238
				Parts	PV	255007	001 00310	500.40	8654389
				Parts	PV	255013	001 00310	166.86	8655926

Batch Number - 75880

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				Parts	PV	255014	001 00310	123.65	8657684
				Payment Amount				2,190.31	
219791	12/18/2008	7172	Public Employees Retirement System	Retirement Distrib ppe120708	PV	255147	001 00101	298,527.77	PYDY121208
				Retirement Distrib ppe120708	PV	255147	002 00101	7,935.92	PYDY121208
				Retirement Distrib ppe120708	PV	255147	003 00101	16,458.47	PYDY121208
				Retirement Distrib ppe120708	PV	255147	004 00101	800.17	PYDY121208
				Retirement Distrib ppe120708	PV	255147	005 00101	7,127.96	PYDY121208
				Retirement Distrib ppe120708	PV	255147	006 00101	606.33	PYDY121208
				Retirement Distrib ppe120708	PV	255147	007 00101	2,138.10	PYDY121208
				Retirement Distrib ppe120708	PV	255147	008 00101	154.30	PYDY121208
				Payment Amount				333,749.02	
219792	12/18/2008	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/200811-0	PV	255195	001 00203	45.00	15120/200811-0
				DRUG TEST #15120/200811-0	PV	255195	002 00203	75.00	15120/200811-0
				Payment Amount				120.00	
219793	12/18/2008	7190	Servicon Systems Inc	Supplies	PV	255261	001 00310	2,168.65	73461
				Payment Amount				2,168.65	
219794	12/18/2008	7212	PERS Long Term Care Program	Deductions ppe120708	PV	255148	001 00101	441.09	6431793
				Deductions ppe120708	PV	255148	002 00101	71.97	6431793
				Payment Amount				513.06	
219795	12/18/2008	7242	Praxair Distribution Inc	OXYGEN RENTAL	PV	255061	001 00101	316.41	31446701
		Alt Payee	7243 Praxair Distribution Inc Dept LA 21511 Pasadena CA 91185-1511						
				Payment Amount				316.41	
219796	12/18/2008	7384	Sectran Security Inc	Armored Transport	PV	255088	001 00203	393.26	8120188
		Alt Payee	7385 Sectran Security Inc P O Box 227267 Los Angeles CA 90022-0967						
				Payment Amount				393.26	
219797	12/18/2008	7397	Shamrock Base Corp	Inter Disposal	PV	255354	001 00202	900.00	78692

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Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				900.00	
219798	12/18/2008	7407	Richard Sidebotham	Service for Counting Machine	PV	255091	001 00203	385.00	07603
				Payment Amount				385.00	
219799	12/18/2008	7414	Sims Welding Supply Co	SUPPLIES	PV	255317	001 00308	230.11	00380085
				HAZARDOUS MATERIAL	PV	255317	002 00308	3.00	00380085
				HANDLE FEE					
				CUSTOMER OWN CYLINDER FILL CHG	PV	255317	003 00308	2.00	00380085
				CYLINDER RENTAL	PV	255320	001 00308	83.00	00039779
		Alt Payee	150542	Sims Welding Supply Co 2445 South St Long Beach CA 90805					
				Payment Amount				318.11	
219800	12/18/2008	7443	South Coast Air Quality Mgmt District	SERV STAT STORAGE & DISP GAS	PV	255323	001 00308	173.38	2021362
				ICE >500 HP EM ELEC GEN DIES	PV	255323	002 00308	293.21	2021362
				FLAT FEE EMISSIONS	PV	255325	001 00308	109.00	2022623
				Payment Amount				575.59	
219801	12/18/2008	7452	Southern California Edison-A/P USE						Voided
219802	12/18/2008	7452	Southern California Edison	2-02-453-5247	PV	254876	001 00101	39.25	14PYMTS1208
				2-02-453-5429	PV	254876	002 00101	39.84	14PYMTS1208
				2-02-453-5585	PV	254876	003 00101	37.79	14PYMTS1208
				2-02-453-5650	PV	254876	004 00101	36.07	14PYMTS1208
				2-02-453-5841	PV	254876	005 00101	64.96	14PYMTS1208
				2-02-453-5973	PV	254876	006 00101	64.32	14PYMTS1208
				2-02-453-6096	PV	254876	007 00101	42.05	14PYMTS1208
				2-02-453-6310	PV	254876	008 00101	56.83	14PYMTS1208
				2-02-453-7219	PV	254876	009 00101	248.28	14PYMTS1208
				2-02-453-8621	PV	254876	010 00101	418.64	14PYMTS1208
				2-02-453-8720	PV	254876	011 00101	607.53	14PYMTS1208
				2-02-457-1267	PV	254876	012 00101	135.05	14PYMTS1208
				2-19-466-9719	PV	254876	013 00101	32.20	14PYMTS1208
				2-20-044-3406	PV	254876	014 00101	37.59	14PYMTS1208
				2-02-453-0115	PV	255171	001 00101	39.47	23PYMTS1208
				2-02-453-0594	PV	255171	002 00101	38.54	23PYMTS1208
				2-25-325-3561	PV	255171	003 00101	46.64	23PYMTS1208
				2-01-199-2005	PV	255171	004 00101	37,770.70	23PYMTS1208

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Key Number	Co	Amount	Invoice Number
				2-26-126-0301	PV	255171	005 00101	212.49	23PYMTS1208
				2-02-857-3038	PV	255171	006 00101	32.38	23PYMTS1208
				2-02-453-0321	PV	255171	007 00101	57.46	23PYMTS1208
				2-02-453-8498	PV	255171	008 00101	40.56	23PYMTS1208
				2-02-453-0875	PV	255171	009 00101	44.32	23PYMTS1208
				2-27-756-8713	PV	255171	010 00101	13.75	23PYMTS1208
				2-27-780-2096	PV	255171	011 00101	99.54	23PYMTS1208
				2-22-358-2255	PV	255171	012 00101	50.40	23PYMTS1208
				2-01-199-1999	PV	255171	013 00101	2,822.12	23PYMTS1208
				2-09-663-6527	PV	255171	014 00101	20.65	23PYMTS1208
				2-02-453-9330	PV	255171	015 00101	134.56	23PYMTS1208
				2-11-577-9035	PV	255171	016 00101	39.69	23PYMTS1208
				2-02-453-2285	PV	255171	017 00101	110.60	23PYMTS1208
				2-02-453-2186	PV	255171	018 00101	47.98	23PYMTS1208
				2-02-453-2657	PV	255171	019 00101	90.30	23PYMTS1208
				2-02-453-3028	PV	255171	020 00101	932.99	23PYMTS1208
				2-02-450-3898	PV	255171	021 00101	7.63	23PYMTS1208
				2-02-453-2830	PV	255171	022 00101	45.73	23PYMTS1208
				2-02-453-3168	PV	255171	023 00101	73.50	23PYMTS1208
				2-02-452-9901	PV	255173	001 00204	1,208.61	2024529901/1208
				Payment Amount				45,841.01	
219803	12/18/2008	7477	State Bar of California	FEES 2009-SCHWAB	PV	255268	001 00101	410.00	FEES2009CS
				#120183					
				FEES 2009-BAKER #193058	PV	255272	001 00101	410.00	FEES2009HB
				FEES 2008-VIDRA #192229	PV	255273	001 00101	410.00	FEES2009LV
				FEES 2009-McCARTHY	PV	255274	001 00101	410.00	FEES2009DM
				#150754					
				FEES 2009-MIRANDA	PV	255279	001 00101	410.00	FEES2009RM
				#143583					
		Alt Payee	7478 State Bar of California 180 Howard St San Francisco CA 94105						
				Payment Amount				2,050.00	
219804	12/18/2008	7558	Toxguard Fluid Technologies	Heavy Duty Coolant	PV	255158	001 00308	1,004.92	66724
				Waste Coolant & Fuel	PV	255159	001 00308	84.00	66724BAL
				Surcharge					
				Payment Amount				1,088.92	
219805	12/18/2008	7601	MCI Service Parts	Parts	PV	255015	001 00310	905.70	1958240
		Alt Payee	7602 Universal Coach Parts Inc MCI Service Parts						

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
			4268 Paysphere Circle						
				Payment Amount				905.70	
219806	12/18/2008	7640	Warren Supply Co	Parts	PV	255016	001 00310	10.67	278122
				Parts	PV	255018	001 00310	450.10	277983
				Parts	PV	255019	001 00310	37.98	277984
				Payment Amount				498.75	
219807	12/18/2008	7657	West Coast Arborists Inc	Tree Trimming	PV	255064	001 00101	7,503.10	55906
				Payment Amount				7,503.10	
219808	12/18/2008	7690	Wilson and Associates	Polygraph Services	PV	255334	001 00101	350.00	08-1107
				Payment Amount				350.00	
219809	12/18/2008	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV	255062	001 00101	49.31	140238930
				MEDICAL SUPPLIES	PV	255063	001 00101	39.13	140238931
				MEDICAL SUPPLIES	PV	255073	001 00101	151.54	140238938
				FUEL SURCHARGE	PV	255073	002 00101	1.00	140238938
				Medical Supplies	PV	255092	001 00203	103.40	140238925
				Fuel Surcharge	PV	255093	001 00203	1.00	140238925BAL
				MEDICAL SUPPLIES	PV	255200	001 00309	82.26	140238935
				Payment Amount				427.64	
219810	12/18/2008	7726	Zumar Industries	Supplies	PV	255336	001 00101	1,777.01	0110156
		Alt Payee	150250	Zumar Industries Inc P O Box 2883 Santa Fe Springs CA 90670					
				Payment Amount				1,777.01	
219811	12/18/2008	7888	Barbara Lamb	Instructor	PV	254973	001 00101	1,139.25	112408
				Payment Amount				1,139.25	
219812	12/18/2008	8880	The Ferguson Group	Retainer for Dec. 08	PV	255094	001 00203	663.08	1208018
				Payment Amount				663.08	
219813	12/18/2008	9836	William Bischoff	Reimb. for exercise equipment	PV	255146	001 00309	3,550.00	81205
				Payment Amount				3,550.00	
219814	12/18/2008	9922	Bishop Company	Supplies	PV	255337	001 00101	860.12	302669
		Alt Payee	9923	Bishop Company-A/P USE ONLY P O Box 870 Whittier CA 90608					
				Payment Amount				860.12	
219815	12/18/2008	10078	HdL Software LLC	Custom Prg Outdoor License Fee	PV	255283	001 00412	255.00	0007448-IN
				Payment Amount				255.00	
219816	12/18/2008	10917	Bodyworks Equipment Inc	Parts	PV	255020	001 00310	232.69	21172

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Freight	PV	255021	001 00310	15.50	21172FRT
				Payment Amount				248.19	
219817	12/18/2008	10966	Culver City Downtown Business Assn	MOU Maintenance for Dec. 08	PV	255197	001 00101	2,796.45	120108C
					PV	255197	002 00101	1,053.76	120108C
					PV	255197	003 00101	740.24	120108C
				Payment Amount				4,590.45	
219818	12/18/2008	12575	Nalin Karunaratne	TOOL REIMBURSEMENT M C2008	PV	255338	001 00308	19.47	000002
				TOOL REIMBURSEMENT M C2008	PV	255340	001 00308	51.90	901462
				TOOL REIMBURSEMENT M C2008	PV	255343	001 00308	43.29	15294145
				TOOL REIMBURSEMENT M C2008	PV	255345	001 00308	177.09	010685539318
				TOOL REIMBURSEMENT M C2008	PV	255347	001 00308	8.25	101508
				Payment Amount				300.00	
219819	12/18/2008	12692	Culver Motor Clinic/Sandee Muffler	PARTS	PV	255330	001 00308	292.26	73796
				LABOR	PV	255330	002 00308	80.10	73796
				Payment Amount				372.36	
219820	12/18/2008	12868	Eddings Bros Auto Parts Inc	Parts	PV	255009	001 00310	18.77	322669
				Parts	PV	255010	001 00310	165.75	322672
				Parts	PV	255011	001 00310	151.49	322821
				Parts	PV	255265	001 00310	218.09	323122
				Parts	PV	255267	001 00310	102.91	323162
				Parts	PV	255269	001 00310	349.62	323151
				Parts	PV	255270	001 00310	456.30	323367
				Parts	PV	255271	001 00310	146.50	323366
				Parts	PV	255275	001 00310	656.40	323153
				Parts	PV	255276	001 00310	30.01	323374
				Parts	PV	255277	001 00310	57.80	323471
				Payment Amount				2,353.64	
219821	12/18/2008	13658	Computrol Fuel Systems Inc	Fuel System Hardware Upgrade	PV	255095	001 00203	1,800.00	10697
				Payment Amount				1,800.00	
219822	12/18/2008	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV	255080	001 00101	54.13	41395
				BUSINESS CARDS	PV	255089	001 00101	47.09	41481
				Payment Amount				101.22	
219823	12/18/2008	30371	Douglas Andersen	HEALTH WELLNESS REIMB	PV	255286	001 00101	450.00	FY08/09

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				FY08/09					
				Payment Amount				450.00	
219824	12/18/2008	34905	Fleetpride	Supplies	PV	255022	001 00310	124.49	29903453
				Supplies	PV	255023	001 00310	156.94	29910752
				Supplies	PV	255025	001 00310	94.50	29921491
				Supplies	PV	255026	001 00310	558.84	29922627
				Supplies	PV	255027	001 00310	19.69	29949005
				Supplies	PV	255029	001 00310	99.59	29948918
		Alt Payee	34908	Fleetpride-A/P USE ONLY P O Box 847118 Dallas TX 75284-7118					
				Payment Amount				1,054.05	
219825	12/18/2008	39613	L A Area Fire Marshals Assn	DUES 2009, RICHARD GALLAGHER	PV	255287	001 00101	100.00	2009-RG
				Payment Amount				100.00	
219826	12/18/2008	47320	Unisource Maintenance Supply Systems	Parts	PV	255030	003 00310	634.45	731-48821955
		Alt Payee	47323	Unisource Maintenance Supply Systems Unicource File 57006					
				Payment Amount				634.45	
219827	12/18/2008	49281	Marina Psychological Services	PSYCH TEST, 1 APPLICANT @ \$275	PV	255097	001 00101	275.00	112608
				Payment Amount				275.00	
219828	12/18/2008	50393	Jere Gooding	TOOL REIMBURSEMENT M C2008	PV	255350	001 00308	300.00	06180000185447
				Payment Amount				300.00	
219829	12/18/2008	66738	Preferred Personnel	Contract Labor Wk end-11/23/08	PV	255098	001 00101	102.74	3067942
					PV	255098	002 00101	2,378.26	3067942
				Contract Labor	PV	255339	001 00101	3,345.52	3067753
				Contract Labor	PV	255341	001 00101	3,365.40	3067313
		Alt Payee	166602	Preferred Personnel File 57464 Los Angeles CA 90074-7464					
				Payment Amount				9,191.92	
219830	12/18/2008	78621	Corestaff Services	Contract Labor	PV	255065	001 00101	908.40	30313256
				Payment Amount				908.40	
219831	12/18/2008	79615	American La France of Los Angeles	Parts	PV	255033	001 00310	69.71	P2841
				Freight	PV	255034	001 00310	5.00	P2841FRT

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
		Alt Payee	79616	American La France of Los Angeles P O Box 60816 Los Angeles CA 90060-0816					
				Payment Amount				74.71	
219832	12/18/2008	80607	Antonio Barbosa	TOOL REIMBURSEMENT MENDOC2008	PV	255351	001 00308	13.67	S2208552.001
				TOOL REIMBURSEMENT MENDOC2008	PV	255352	001 00308	286.33	S2290462.001
				Payment Amount				300.00	
219833	12/18/2008	82428	MIG Inc	Pks. & Rec. Master Plan	PV	255238	001 00420	1,668.65	0025684
				Payment Amount				1,668.65	
219834	12/18/2008	83490	Gold Coast K9	WEEKLY K9 TRAINING	PV	255101	001 00101	900.00	CCPD-171
				BOARDING/TRAINING K9 AREK	PV	255104	001 00101	300.00	CCPD-172
				Payment Amount				1,200.00	
219835	12/18/2008	100286	Sylvia Baar Limon	Instructor	PV	254974	001 00101	1,835.65	112508
				Payment Amount				1,835.65	
219836	12/18/2008	102016	Diane Meehleis	Instructor	PV	254975	001 00101	267.40	120108
				Payment Amount				267.40	
219837	12/18/2008	107517	Karyn or Todd Eichenberger	REFUND-DUMPSTER PERMIT	PV	255028	001 00101	300.00	E08-0029
				Payment Amount				300.00	
219838	12/18/2008	147838	Joe A Gonsalves and Son	Dec. Lobbyist Services	PV	255342	001 00101	3,500.00	740
				Payment Amount				3,500.00	
219839	12/18/2008	148270	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV	255161	002 00308	1,578.93	11719
				Fees	PV	255163	001 00308	13.30	11719BAL
		Alt Payee	148271	Rosemead Oil Products Inc P O Box 2645 Santa Fe Springs CA 90670-2645					
				Payment Amount				1,592.23	
219840	12/18/2008	149581	Flint Trading Inc	Street Striping	PV	255344	001 00101	4,144.96	102528
				Thermaplastic					
				Freight	PV	255346	001 00101	401.92	102528FRT
		Alt Payee	149582	Flint Trading Inc P O Box 60646 Charlotte NC 28260-0646					
				Payment Amount				4,546.88	
219841	12/18/2008	149700	C and S Nursery Inc	PLANTS	PV	255288	001 00101	72.53	4971
		Alt Payee	149701	C and S Nursery Inc P O Box 642179					

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Type	Document Number	Key Co	Amount	Invoice Number
Los Angeles CA 90064									
Payment Amount								72.53	
219842	12/18/2008	152671	Scott Associates	Sewer Users Service Charge	PV	255293	001 00204	1,901.80	8047
Sewer Users Service Charge								1,844.00	8051
Payment Amount								3,745.80	
219843	12/18/2008	156258	Leilani Fonacier	Instructor	PV	255066	001 00101	819.00	112408
Payment Amount								819.00	
219844	12/18/2008	156362	Utility Systems Science and Software	Maintenance & Support	PV	255295	001 00204	6,250.00	C5009-9
Payment Amount								6,250.00	
219845	12/18/2008	167600	CleanStreet	Street Sweeping Service	PV	255074	001 00202	23,174.67	54725
Street Sweeping Svc-Nov 08								23,174.67	55097
Pressure Wash-Cardiff 10/08								600.00	55183
Street Sweeping Svc								23,174.67	55378
Compactor Pressure Wash								180.00	55184
Pressure Wash Cardiff								600.00	54167
Per Location Pressure Wash								180.00	54168
Payment Amount								71,084.01	
219846	12/18/2008	167956	Aramark Uniform Services	Uniform Jackets	PV	255103	001 00101	1,837.93	11850156
Shipping/Handling								140.07	11850156SHP
UNIFORM ALLOWANCE								17.30	5864897466
JAIL/CUSTODIAL UNIFORMPV								27.08	5864903146
RENTALS									
SHOP TOWELS								43.95	5864903147
JAIL/CUSTODIAL UNIFORMPV								23.70	5864897468
RENTALS									
JAIL/CUSTODIAL UNIFORMPV								23.70	5864891742
RENTALS									
UNIFORM CLEANING								6.30	5864897463
UNIFORM CLEANING								6.30	5864891737
UNIFORM CLEANING								6.30	5864886324
UNIFORM CLEANING								6.30	5864880985
UNIFORMS								6.65	5864886323
UNIFORMS								6.65	5864891736
UNIFORMS								6.65	5864897462
UNIFORMS								6.65	5864903140

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Uniforms	PV	255164	001 00308	161.78	5864897467
				Linen & Mats	PV	255164	002 00308	33.15	5864897467
					PV	255164	003 00308	51.80	5864897467
				Uniforms	PV	255165	001 00308	178.90	5864903145
				Linen & Mats	PV	255165	002 00308	32.35	5864903145
					PV	255165	003 00308	51.80	5864903145
				Uniform Rental	PV	255355	001 00202	17.25	5864886314
				Uniform Rental	PV	255356	001 00202	204.15	5864886313
				Uniform Rental	PV	255356	002 00202	47.55	5864886313
				Payment Amount				2,944.26	
219847	12/18/2008	172124	American Moving Parts	Parts and Core	PV	255035	001 00310	615.13	02096715
		Alt Payee	182766	American Moving Parts PO Box 512148 Los Angeles CA 90051-2148					
				Payment Amount				615.13	
219848	12/18/2008	174798	Becnel Uniforms	Uniforms	PV	255096	001 00203	323.45	32983
				Uniforms	PV	255099	001 00203	183.97	32984
				Uniforms	PV	255100	001 00203	40.00	33208
				Uniforms	PV	255102	001 00203	95.21	33337
				Payment Amount				642.63	
219849	12/18/2008	177140	Enterprise Security Inc	Security Cameras	PV	255241	001 00420	3,557.02	3792
				Labor	PV	255243	001 00420	724.50	3792LAB
				Payment Amount				4,281.52	
219850	12/18/2008	179995	PBNJ Productions	REFUND-VMB DAMAGE DEPOSIT	PV	255017	001 00101	100.00	2001725004
				Payment Amount				100.00	
219851	12/18/2008	182771	Adamson Police Products	Parts	PV	255037	001 00310	166.17	95870
				Freight	PV	255039	001 00310	95.00	95870FRT
				Parts	PV	255040	001 00310	855.18	95763
				Freight	PV	255042	001 00310	99.95	95763FRT
				Parts	PV	255043	001 00310	562.79	95971
				Freight	PV	255045	001 00310	69.95	95971FRT
				Vest Plates	PV	255289	001 00101	267.38	95757
				Payment Amount				2,116.42	
219852	12/18/2008	183067	Valley Power Systems Inc	Parts	PV	255046	001 00310	4,422.39	R43120
				Parts	PV	255047	001 00310	1,435.57	R43412
		Alt Payee	183068	Valley Power Systems Inc File #56634 Los Angeles CA 90074					
				Payment Amount				5,857.96	

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
219853	12/18/2008	186371	Susan Porter	Instructor	PV	254976	002 00101	3,404.80	112408
				Payment Amount				3,404.80	
219854	12/18/2008	187717	Kurt Swanson	Management Servs for PRCS	PV	254977	001 00101	2,250.00	4
					PV	254977	002 00101	500.00	4
				Payment Amount				2,750.00	
219855	12/18/2008	188691	Cecile Beaven-Rock	REFUND-ENRICHMENT CLASS	PV	254985	001 00101	48.00	2003904001
				Payment Amount				48.00	
219856	12/18/2008	189702	Kristi Callan	Transcribing Minutes	PV	255281	001 00413	270.00	9086
				Payment Amount				270.00	
219857	12/18/2008	193456	Aerotek	Contract Labor	PV	255296	001 00204	3,075.00	OE00580004
				Contract Labor	PV	255297	001 00204	2,475.00	OE00581235
				Contract Labor	PV	255348	001 00101	1,001.00	OC03685973
		Alt Payee	193457	Aerotek c/o Bank of America P O Box 198531					
				Payment Amount				6,551.00	
219858	12/18/2008	193747	OfficeMax						Voided
219859	12/18/2008	193747	OfficeMax	OFFICE SUPPLIES	PV	255209	001 00101	46.32	571148
				OFFICE SUPPLIES	PV	255210	001 00101	254.54	540103
				OFFICE SUPPLIES	PV	255211	001 00101	242.41	301830
				OFFICE SUPPLIES	PV	255212	001 00101	22.82	604982
				OFFICE SUPPLIES	PV	255213	001 00101	455.42	640486
				OFFICE SUPPLIES	PV	255214	001 00101	23.90	646027
				OFFICE SUPPLIES	PV	255215	001 00101	113.49	648061
				OFFICE SUPPLIES	PV	255216	001 00101	89.79	679092
				OFFICE SUPPLIES	PV	255217	001 00101	162.19	610099
				OFFICE SUPPLIES	PV	255218	001 00101	187.43	692876
				OFFICE SUPPLIES	PV	255219	001 00101	4.46	693476
				OFFICE SUPPLIES	PV	255220	001 00101	192.12	275348
				OFFICE SUPPLIES	PV	255221	001 00101	23.36	056832
				OFFICE SUPPLIES	PV	255223	001 00101	619.17	931213
				OFFICE SUPPLIES	PV	255224	001 00101	129.88	275329
				OFFICE SUPPLIES	PV	255226	001 00101	116.40	683792
				OFFICE SUPPLIES	PV	255227	001 00101	115.05	157551
				OFFICE SUPPLIES	PV	255228	001 00101	63.73	702533
				OFFICE SUPPLIES	PV	255229	001 00101	185.26	696622
				OFFICE SUPPLIES	PV	255230	001 00101	120.54	929939
				OFFICE SUPPLIES	PV	255231	001 00203	194.02	606025
				OFFICE SUPPLIES	PV	255232	001 00308	122.56	683911

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				OFFICE SUPPLIES	PV	255233	001 00309	69.52	659627
				OFFICE SUPPLIES	PV	255234	001 00309	100.28	540240
				OFFICE SUPPLIES	PV	255235	001 00309	21.10	755210
				OFFICE SUPPLIES	PV	255239	001 00309	20.93	836870
				OFFICE SUPPLIES	PV	255240	001 00309	16.64	855219
				OFFICE SUPPLIES	PV	255242	001 00413	76.51	573189
				Credit	PD	255251	001 00101	34.93-	032394
				Credit	PD	255253	001 00101	111.35-	204812
				Credit	PD	255258	001 00101	85.92-	988502
				Credit	PD	255259	001 00101	27.53-	149883
				Credit	PD	255260	001 00101	80.15-	151108
				Credit	PD	255262	001 00101	46.32-	571114
				Credit	PD	255263	001 00101	216.67-	072080
				Credit	PD	255264	001 00308	11.43-	152004
				Payment Amount				3,175.54	
219860	12/18/2008	194134	Tim Sullivan	REIMB-Command	PV	255290	001 00101	140.00	4027121/CK#1426
				1B,11/17-21/08					
				Payment Amount				140.00	
219861	12/18/2008	194577	Professional Services Industries Inc	Fire Station #3 Project	PV	255245	001 00420	1,095.00	588492
		Alt Payee	194578 Professional Services Industries Inc						
			P O Box 71168						
			Chicago IL 60694-1168						
				Payment Amount				1,095.00	
219862	12/18/2008	196277	Merrimac Energy Group	Unleaded Fuel - Police	PV	255166	001 00308	6,898.01	2082107
				Dept.					
					PV	255166	002 00308	142.77	2082107
					PV	255166	003 00308	10.15	2082107
					PV	255166	004 00308	927.29	2082107
					PV	255166	005 00308	11.34	2082107
				Unleaded Fuel - Transp.	PV	255167	001 00308	5,747.14	2082108
				Dept.					
					PV	255167	002 00308	118.95	2082108
					PV	255167	003 00308	8.46	2082108
					PV	255167	004 00308	772.58	2082108
					PV	255167	005 00308	9.44	2082108
				Diesel Fuel - Fire	PV	255168	001 00308	2,321.29	2082109
				Station #1					
					PV	255168	002 00308	35.70	2082109
					PV	255168	003 00308	1.55	2082109
					PV	255168	004 00308	214.20	2082109

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
					PV	255168	005 00308	2.84	2082109
				Diesel Fuel - Transp. Dept.	PV	255172	001 00308	12,178.01	2082110
					PV	255172	002 00308	187.29	2082110
					PV	255172	003 00308	8.10	2082110
					PV	255172	004 00308	1,123.74	2082110
					PV	255172	005 00308	14.87	2082110
				Payment Amount				30,733.72	
219863	12/18/2008	198243	Pacific Alarm Systems Inc	Alarm Service	PV	255105	001 00203	40.00	2078351
				Alarm Service	PV	255108	001 00203	29.50	2078352
				Alarm: 4095 Overland Av, Dec08	PV	255142	001 00101	45.00	2078377
				Alarm: 9770 Culver Blvd, Dec08	PV	255143	001 00101	25.00	2078357
				Alarm: 4710 Overland Av, Dec08	PV	255144	001 00101	30.00	2078233
				Alarm: 9505 Jefferson, Dec08	PV	255145	001 00101	40.00	2078348
				Payment Amount				209.50	
219864	12/18/2008	198406	April Carson	Instructor	PV	255067	001 00101	323.40	120108
				Payment Amount				323.40	
219865	12/18/2008	198437	Walters Wholesale	STREETLIGHTING MATERIALS	PV	255292	001 00101	64.97	2910760-00
		Alt Payee	198438 Walters Wholesale P O Box 91929 Long Beach CA 90809-1929						
				Payment Amount				64.97	
219866	12/18/2008	198657	Poonam Sharma	Instructor	PV	255068	001 00101	4,270.00	112408
				Payment Amount				4,270.00	
219867	12/18/2008	198816	Steven Ihor	TOOL REIMBURSEMENT M PO C2008		255357	001 00308	100.00	49537
				TOOL REIMBURSEMENT M PO C2008		255358	001 00308	100.00	49883
				TOOL REIMBURSEMENT M PO C2008		255360	001 00308	100.00	49729
				Payment Amount				300.00	
219868	12/18/2008	202133	Rollins Consulting Inc	Consulting For Fire Station #3	PV	255246	001 00420	22,232.00	050593-028
				Payment Amount				22,232.00	
219869	12/18/2008	202799	Golden State Water Company	334901-6	PV	255174	001 00101	438.63	2PYMTS1208

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
				334900-8	PV	255174	002 00101	395.96	2PYMTS1208
		Alt Payee	230020	Golden State Water Company 630 Foothill Bl San Dimas CA 91773-1212					
				Payment Amount				834.59	
219870	12/18/2008	203095	The Nickerson Company	Inspection Services	PV	255222	001 00423	12,580.00	019-08
				Payment Amount				12,580.00	
219871	12/18/2008	203818	Hsin-Hsin Chang	Misc Mileage/Parking FY06/07	PV	255183	001 00203	71.27	MILEAGE/PKG06/07
				Misc Mileage/Parking FY07/08	PV	255184	001 00203	675.92	MILEAGE/PKG07/08
				Misc Mileage/Parking FY08/09	PV	255185	001 00203	162.85	MILEAGE/PKG08/09
				TRB MTG-LODGING (receipts req)	PV	255248	001 00203	1,321.33	1/10-16/09
				LOCAL TRAVEL/PARKING (rec req)	PV	255248	002 00203	150.00	1/10-16/09
				PER DIEM (receipts required)	PV	255248	003 00203	360.00	1/10-16/09
				Payment Amount				2,741.37	
219872	12/18/2008	204197	Barry Kurtz, PE	Traffic Engineering Consultant	PV	255349	001 00101	4,680.00	PW113008
				Payment Amount				4,680.00	
219873	12/18/2008	206332	IMI Data Search Inc	6 Cr Checks/Applicants	PV	255126	001 00101	48.00	1221-83717
				Payment Amount				48.00	
219874	12/18/2008	206486	Long Beach BMW	Supplies	PV	255048	001 00310	627.49	10018
				Supplies	PV	255049	001 00310	86.12	11713
		Alt Payee	206487	Long Beach BMW P O Box 90639 Long Beach CA 90809					
				Payment Amount				713.61	
219875	12/18/2008	209050	Jeffrey Greathouse	Instructor	PV	255069	001 00101	1,050.00	112408
				Payment Amount				1,050.00	
219876	12/18/2008	209403	Verizon California	Acct. 370691171-00001	PV	255110	001 00203	50.41	0710705636
				Payment Amount				50.41	
219877	12/18/2008	209837	21st Century Lock and Key	SERVICE CALL/REKEY	PV	255299	001 00101	81.00	7311
				KEYS	PV	255299	002 00101	4.87	7311
				Payment Amount				85.87	
219878	12/18/2008	210721	GMS Autoglass	Parts	PV	255050	002 00310	98.51	I140012

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Labor	PV	255052	001 00310	60.00	I140012LAB
				Parts	PV	255278	002 00310	701.46	I136889
				Labor	PV	255278	003 00310	520.00	I136889
				Payment Amount				1,379.97	
219879	12/18/2008	211940	James Grover Music	Instructor	PV	255070	001 00101	280.00	112408
				Payment Amount				280.00	
219880	12/18/2008	211972	Geo-Environmental Inc	Geotechnical	PV	255247	001 00420	449.99	2724BAL
				Engineering					
				Geotechnical	PV	255249	001 00420	1,532.50	2743
				Engineering					
				Payment Amount				1,982.49	
219881	12/18/2008	212555	Johnnie Griffing	Geocortex -Redlands, Ca	PV	255191	001 00101	127.26	110508REIMB
				Misc Mileage	PV	255192	001 00101	149.14	01/17-10/16/08REIMB
				01/17/08-10/16/08					
				Payment Amount				276.40	
219882	12/18/2008	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PV	255053	001 00310	100.54	424613
				Payment Amount				100.54	
219883	12/18/2008	216303	McKendry Door Sales Inc	Parking Garage Grille	PV	255123	001 00203	7,979.11	3160
				Material					
				Labor	PV	255127	001 00203	2,380.00	3160BAL
				Payment Amount				10,359.11	
219884	12/18/2008	219664	Grace Eng	Transit Capital	PV	255181	001 00203	57.70	10/16/08REIMB
				Summit-Sacrame					
				Payment Amount				57.70	
219885	12/18/2008	223934	Photo Fast #2	Forensics	PV	255303	001 00101	6.50	448473
				Forensics	PV	255305	001 00101	29.88	448474
				Payment Amount				36.38	
219886	12/18/2008	223935	Catalina Pacific Concrete	Concrete Repair to	PV	255361	001 00202	816.08	90614799
				Transfer					
		Alt Payee	223936	Catalina Pacific Concrete					
				P O Box 7409					
				Los Angeles CA 90084-7409					
				Payment Amount				816.08	
219887	12/18/2008	224427	Aleshire and Wynder LLP	General Legal Services	PV	255353	001 00101	300.00	10232
				Planning Legal Services	PV	255359	001 00101	300.00	10233
				Public Works Legal	PV	255362	001 00101	560.00	10234
				Services					
				Payment Amount				1,160.00	
219888	12/18/2008	226319	United Traffic Services and Supply	SAFETY VETS	PV	255237	001 00204	326.05	22632
				ART CHARGE	PV	255237	002 00204	109.00	22632

Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Type	Document Number	Key Co	Amount	Invoice Number
				Payment Amount				435.05	
219889	12/18/2008	226350	US HealthWorks	MEDICAL SRV, 11/3/08-11/7/08	PV	255198	001 00203	35.00	1449177-CA
				MEDICAL SRV, 11/3/08-11/7/08	PV	255198	002 00203	156.00	1449177-CA
				MEDICAL SRV, 11/3/08-11/7/08	PV	255198	003 00203	100.00	1449177-CA
				MEDICAL SRV, 11/3/08-11/7/08	PV	255198	004 00203	30.00	1449177-CA
				MEDICAL SRV, 11/3/08-11/7/08	PV	255198	005 00203	35.00	1449177-CA
				MEDICAL SRV, 11/3/08-11/7/08	PV	255198	006 00203	35.00	1449177-CA
				MEDICAL SRV, 11/11/08-11/17/08	PV	255201	001 00309	78.00	1452374-CA
				Payment Amount				469.00	
219890	12/18/2008	228303	Brotman Medical Center Inc	PATIENT'S ACCT#19403609	PV	255307	001 00101	230.00	19403609
				PATIENT'S ACCT#19410497	PV	255310	001 00101	230.00	19410497
		Alt Payee	228304	Brotman Medical Center Inc Dept 9620 Los Angeles CA 90084-9620					
				Payment Amount				460.00	
219891	12/18/2008	229557	Southern Calif Risk Mgmt Assoc Inc	Claims Admin.	PV	255151	001 00309	69,772.50	1275494
				Payment Amount				69,772.50	
219892	12/18/2008	230502	Patricia Grivetti	Instructor	PV	255071	001 00101	283.50	112408
				Payment Amount				283.50	
219893	12/18/2008	232286	Lawrence R Moss and Associates	Ballona Creek Bikeway Project	PV	255225	001 00423	1,210.00	91579
				Payment Amount				1,210.00	
219894	12/18/2008	232719	AT&T Mobility	992093955X11162008,10/1-2-11/8	PV	255169	001 00101	118.10	992093955X11162008
				Payment Amount				118.10	
219895	12/18/2008	233171	Medical Audit and Management (MAAM)	WellComp MPN Pamphlets	PV	255203	001 00309	25.00	1056
				Payment Amount				25.00	
219896	12/18/2008	234453	USA Mobility	Ref:a/c#7954729-5 FIRE	PV	255170	001 00101	6.21	R7954729L
				Ref:a/c#7956540-4	PV	255175	001 00101	78.67	R7956540L
				PW/MAINT OPR					
				Payment Amount				84.88	
219897	12/18/2008	235592	FEI Enterprises Inc	Construction Services	PV	255250	001 00420	274,139.10	15491
				Payment Amount				274,139.10	

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
219898	12/18/2008	235950	Union Bank of California, NA	SRV 9/1-11/30/08, #6736301630	PV	255366	001 00101	875.00	514063
				Payment Amount				875.00	
219899	12/18/2008	236592	Haynes Building Services LLC	October 2008 Svcs	PV	255335	001 00308	650.00	00006578
				Payment Amount				650.00	
219900	12/18/2008	237038	Malcolm Drilling Co Inc	Retention for Cranks Tellefson	PV	255252	001 00420	227,201.41	15413
					PV	255252	002 00420	83,530.70	15413
					PV	255252	005 00420	20,434.40	15413
				Payment Amount				331,166.51	
219901	12/18/2008	238201	New World Systems Corporation	Travel Expenses 11/07	PV	255134	001 00420	2,162.56	I0000058870-NWS
				Travel Expenses 11/07	PV	255136	001 00420	1,567.30	I0000058438-NWS
				Support Services, 11/07	PV	255138	001 00420	17,570.00	I0000058520-NWS
				Travel Expenses 11/07	PV	255139	001 00420	2,571.80	I0000058550-NWS
				Project Mgmt Svcs, 11/07	PV	255140	001 00420	6,500.00	I0000058906-NWS
				Data Conver Analysis, 11/07	PV	255141	001 00420	2,500.00	I0000058790-NWS
				Payment Amount				32,871.66	
219902	12/18/2008	240945	Giammanco Produce	FRUIT	PV	255301	001 00101	132.65	144442
				FUEL SURCHARGE	PV	255301	002 00101	5.00	144442
				Payment Amount				137.65	
219903	12/18/2008	244931	Brianna Frazier	Ca Parks & Rec -Monterey, Ca	PV	255179	001 00202	1,209.29	10/26-29/08REIMB
				Payment Amount				1,209.29	
219904	12/18/2008	245034	Camspray	Tandem Trailer	PV	255363	001 00101	7,712.00	3115395-01
				Freight	PV	255363	002 00101	4,255.00	3115395-01
				Payment Amount				11,967.00	
219905	12/18/2008	245128	Cheryl Moss	Nov 08 Yoga Classes	PV	255204	001 00309	200.00	NOV2008
				Payment Amount				200.00	
219906	12/18/2008	246271	Macias Gini O'Connell LLP	Temporary Personnel Services	PV	255072	001 00101	6,984.83	25742
				Payment Amount				6,984.83	
219907	12/18/2008	246730	Picnic Design	Public Art booklet Design	PV	255282	001 00413	3,345.00	6408
				Payment Amount				3,345.00	
219908	12/18/2008	247659	Spartan Truck Co Inc	Commercial Bin	PV	255083	001 00202	979.28	11396
				Parts/Repair					
				Labor	PV	255085	001 00202	845.35	11396LAB
				Commercial Bin	PV	255087	001 00202	835.39	11437

Batch Number - 75880

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Parts/Repair					
				Labor	PV	255090	001 00202	564.61	11437LAB
				Payment Amount				3,224.63	
219909	12/18/2008	247963	Nisha Horton	REFUND-ENRICHMENT CLASS	PV	254988	001 00101	60.00	2003913001
				Payment Amount				60.00	
219910	12/18/2008	248414	McPeek Dodge of Anaheim	09 Dodge Charge Police	PV	255326	001 00307	25,520.19	Z9119
				Car					
				CA Tire Tax	PV	255326	002 00307	8.75	Z9119
				Payment Amount				25,528.94	
219911	12/18/2008	250020	McClaren Wilson and Lawrie Inc	Technical Advisor	PV	255236	001 00416	2,500.00	28155
				Services					
				Payment Amount				2,500.00	
219912	12/18/2008	251352	Elizabeth Gibbs-Zehnder	REFUND-ENRICHMENT CLASS	PV	254991	001 00101	56.00	2003907001
				Payment Amount				56.00	
219913	12/18/2008	251537	Ecko Green USA	Supplies	PV	255280	001 00310	1,038.55	102
				Payment Amount				1,038.55	
219914	12/18/2008	251629	Richard Berkowitz	REFUND-DUMPSTER PERMIT	PV	255031	001 00101	300.00	E08-0415
				Payment Amount				300.00	
219915	12/18/2008	253075	JoshuaCasey Business Solutions LLC	Traffic Control/HAZMAT	PV	255117	001 00101	1,140.00	3-8743
				Traffic Control/HAZMAT	PV	255120	001 00101	2,425.00	3-8679
				Traffic Control/HAZMAT	PV	255121	001 00101	4,000.00	3-8693
				Traffic Control/HAZMAT	PV	255122	001 00101	1,905.00	3-8828
				Traffic Control/HAZMAT	PV	255124	001 00101	3,835.00	3-8694
				Payment Amount				13,305.00	
219916	12/18/2008	253886	Turbo Images	Holiday Bus Wrap	PV	255129	001 00203	7,433.85	042549
				Payment Amount				7,433.85	
219917	12/18/2008	254153	Norma J Davis	Contract Services	PV	255365	001 00101	1,525.00	002
				Payment Amount				1,525.00	
219918	12/18/2008	254154	Gaius Pollini	REFUND-ENRICHMENT CLASS	PV	254993	001 00101	60.00	2003891001
				Payment Amount				60.00	
219919	12/18/2008	254155	Kathryne Grogan	REFUND-CulWPK,SecDep/PERMIT	PV	254997	001 00101	200.00	2003896001
				7098					
				Payment Amount				200.00	
219920	12/18/2008	254156	Humberto Gonzalez	REFUND-CulWPK,SecDep/PERMIT	PV	255008	001 00101	200.00	2003898001
				7251					
				Payment Amount				200.00	
219921	12/18/2008	254425	Macario Lopez	REFUND-VMB DAMAGE	PV	255024	001 00101	475.00	2001752004
				DEPOSIT					
				Payment Amount				475.00	
219922	12/18/2008	254663	William Manning	PARKING CITATION REFUND	PV	255032	001 00101	38.00	CP001579

Batch Number - 75880
Bank Account - 00055164 City Main Checking

. . . Payment . . .		Address	Name	Payment Stub Message	. . . Document . . . Key			Amount	Invoice
Number	Date	Number			Ty	Number	Co		Number
				Payment Amount				38.00	
219923	12/18/2008	254667	Lisa Kneebone	REFUND-CCARP	PV	255012	001 00101	170.00	2003912001
				Payment Amount				170.00	
219924	12/18/2008	254764	Pekka Rautionmaa	REFUND-FEES, PERMIT	PV	255284	001 00101	217.47	70641
				#70641					
				REFUND-FEES, PERMIT	PV	255284	002 00101	9.52	70641
				#70641					
				Payment Amount				226.99	
				Total Amount of Payments Written				1,640,027.50	
				Total Number of Payments Written				189	

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
219925	12/24/2008	5034	Elaine Hirohama	MOU Wellness Benefit-FY08/09	PV	255367	001 00101	500.00	FY08/09
				Payment Amount				500.00	
219926	12/24/2008	5143	Damian Skinner	MOU Wellness Benefit-FY07/08	PV	255205	001 00202	450.00	FY07/08
				Payment Amount				450.00	
219927	12/24/2008	6037	Advanced Battery Systems	Batteries	PV	255648	001 00310	698.06	249087
				Payment Amount				698.06	
219928	12/24/2008	6070	AM-CAN Sports	Hats for Senior Center Event	PV	255578	001 00101	398.44	POOLEVENT
				Payment Amount				398.44	
219929	12/24/2008	6136	West Group	ON-LINE CHARGES 11/1-11/30/08	PV	255734	001 00101	802.13	817233037
				Payment Amount				802.13	
		Alt Payee	6137 West Group P O Box 6292 Carol Stream IL 60197-6292						
219930	12/24/2008	6165	Beverly Hills Bike Shop	VIP Bike Repairs	PV	255368	001 00101	64.89	346621
				Payment Amount				64.89	
219931	12/24/2008	6182	Boerner Truck Center	Parts	PV	255649	001 00310	1,837.57	11756608
				Parts	PV	255651	001 00310	2,348.53	11756665
				Parts	PV	255652	001 00310	459.39	11756697
				Payment Amount				4,645.49	
219932	12/24/2008	6280	Carmenita Truck Center	Parts	PV	255655	001 00310	52.83	1024066
				Payment Amount				52.83	
219933	12/24/2008	6370	Completes Plus	Parts	PV	255656	001 00310	78.42	01KP6169
				Parts	PV	255658	001 00310	39.21	01KP6091
		Alt Payee	6371 Completes Plus P O Box 37 Lawndale CA 90260-0037						
				Payment Amount				117.63	
219934	12/24/2008	6398	L A County/Dept of Health Services	KINNINGER, STEPHEN #P9477	PV	255735	001 00101	265.00	112508
				Payment Amount				265.00	
219935	12/24/2008	6417	Culver City Employees Association	Dues ppe122108	PV	255745	001 00101	1,800.00	PYDY122608
				Dues ppe122108	PV	255745	002 00101	369.00	PYDY122608
				Dues ppe122108	PV	255745	003 00101	801.00	PYDY122608
				Dues ppe122108	PV	255745	004 00101	45.00	PYDY122608
				Dues ppe122108	PV	255745	005 00101	324.00	PYDY122608

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Dues ppe122108	PV	255745	006 00101	45.00	PYDY122608
				Dues ppe122108	PV	255745	007 00101	9.00	PYDY122608
				Payment Amount				3,393.00	
219936	12/24/2008	6425	Culver City Credit Union	Deductions ppe122108	PV	255746	001 00101	96,091.23	PYDY122608
				Deductions ppe122108	PV	255746	002 00101	6,772.02	PYDY122608
				Deductions ppe122108	PV	255746	003 00101	10,219.68	PYDY122608
				Deductions ppe122108	PV	255746	004 00101	444.06	PYDY122608
				Deductions ppe122108	PV	255746	005 00101	6,842.92	PYDY122608
				Deductions ppe122108	PV	255746	006 00101	1,328.71	PYDY122608
				Deductions ppe122108	PV	255746	007 00101	885.12	PYDY122608
				Payment Amount				122,583.74	
219937	12/24/2008	6428	Culver City Firefighters #1927	Dues ppe122108	PV	255747	001 00101	1,983.00	PYDY122608
				Dues ppe122108	PV	255747	002 00101	6.00-	PYDY122608
				Dues ppe122108	PV	255747	003 00101	812.62	PYDY122608
				Payment Amount				2,789.62	
219938	12/24/2008	6433	Culver City Management Group	Dues ppe122108	PV	255748	001 00101	611.00	PYDY122608
				Dues ppe122108	PV	255748	002 00101	39.00	PYDY122608
				Dues ppe122108	PV	255748	003 00101	52.00	PYDY122608
				Dues ppe122108	PV	255748	004 00101	26.00	PYDY122608
				Dues ppe122108	PV	255748	005 00101	13.00	PYDY122608
				Payment Amount				741.00	
219939	12/24/2008	6434	Culver City Police Association	Dues ppe122108	PV	255749	001 00101	4,686.50	PYDY122608
				Dues ppe122108	PV	255749	002 00101	10.08-	PYDY122608
				Dues ppe122108	PV	255749	003 00101	51.50	PYDY122608
				Dues ppe122108	PV	255749	004 00101	78.45	PYDY122608
				Dues ppe122108	PV	255749	005 00101	3,866.30	PYDY122608
				Payment Amount				8,672.67	
219940	12/24/2008	6465	Dapper Tire Co	Tires	PV	255659	001 00310	7,153.05	482788
				State Tire Fee	PV	255660	001 00310	35.00	482788FEE
				Tires	PV	255661	001 00310	6,372.46	483141
				State Tire Fee	PV	255662	001 00310	35.00	483141FEE
				Tires	PV	255663	001 00310	168.83	483292
				State Tire Fee	PV	255665	001 00310	3.50	483292FEE
				Payment Amount				13,767.84	
219941	12/24/2008	6584	Federal Express Corp	ACCT#1963-8799-4	PV	255634	001 00203	43.19	9-013-71362
				Payment Amount				43.19	
219942	12/24/2008	6616	Franklin Truck Parts	Parts	PV	255666	001 00310	166.06	LB91213
				Payment Amount				166.06	
219943	12/24/2008	6763	I C M A Retirement Trust-457	Emp Contributions ppe122108	PV	255750	001 00101	279.63	PYDY122608

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Emp Contributions ppe122108	PV	255750	002 00101	120,991.05	PYDY122608
				Emp Contributions ppe122108	PV	255750	003 00101	1,782.00	PYDY122608
				Emp Contributions ppe122108	PV	255750	004 00101	5,544.40	PYDY122608
				Emp Contributions ppe122108	PV	255750	005 00101	276.00	PYDY122608
				Emp Contributions ppe122108	PV	255750	006 00101	4,711.07	PYDY122608
				Emp Contributions ppe122108	PV	255750	007 00101	224.00	PYDY122608
				Emp Contributions ppe122108	PV	255750	008 00101	708.15	PYDY122608
				Emp Contributions ppe122108	PV	255750	009 00101	24.00	PYDY122608
				Payment Amount				134,540.30	
219944	12/24/2008	6894	L A County/Dept of Public Wks	Industrial Waste Services	PV	255697	001 00204	383.61	RE-PW-08102801214
					PV	255697	002 00204	200.03	RE-PW-08102801214
					PV	255697	003 00204	259.26	RE-PW-08102801214
					PV	255697	004 00204	8,545.08	RE-PW-08102801214
		Alt Payee	6895	L A County/Dept of Public Wks P O Box 2399 Los Angeles CA 90051-0399					
				Payment Amount				9,387.98	
219945	12/24/2008	7186	Pacific Coast Business Forms Inc	MICRO PERF BLANK FORMS-A/R	PV	255690	001 00202	276.04	011976
				FREIGHT	PV	255690	002 00202	51.60	011976
				Payment Amount				327.64	
219946	12/24/2008	7226	Pitney Bowes	RENTAL-ACCT#0019-9039-8-4	PV	255736	001 00101	256.55	370675
		Alt Payee	7227	Pitney Bowes P O Box 856390 Louisville KY 40285-6390					
				Payment Amount				256.55	
219947	12/24/2008	7451	Southern California Edison	Acct. 2-20-044-3471	PV	255577	001 00308	8,274.80	6-2009
				Payment Amount				8,274.80	
219948	12/24/2008	7640	Warren Supply Co	Parts	PV	255668	001 00310	411.33	278487
				Parts	PV	255669	001 00310	159.00	278297

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City of Culver City
A/P Auto Payment Register

12/24/2008 12:31:36

Page - 4

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Parts	PV	255671	001 00310	295.50	278859
				Parts	PV	255672	001 00310	27.41	278874
				Payment Amount				893.24	
219949	12/24/2008	7688	Dolores Aguanno	Instructor	PV	255619	001 00101	9,016.00	102208
				Payment Amount				9,016.00	
219950	12/24/2008	7699	Wondries Fleet Group	09 Ford Explorer (Fire Dept.)	PV	255693	001 00307	26,535.32	PC1251
					PV	255693	002 00307	8.75	PC1251
				Payment Amount				26,544.07	
219951	12/24/2008	8366	Culver City Police Management Group	Dues ppe122108	PV	255742	001 00101	375.00	PYDY122608
				Payment Amount				375.00	
219952	12/24/2008	9837	Scott Sullivan	Reimb Fax Toner Cartridge	PV	255369	001 00101	113.65	132826RIMB
				Payment Amount				113.65	
219953	12/24/2008	10653	Dell Computer Corp	I. T. Equipment	PV	255719	001 00420	290.11	XD185RW23
				Enviro Fee	PV	255722	001 00420	8.00	XD185RW23FEE
				I. T. Equipment	PV	255723	001 00420	19.69	XCXN62X51
				I. T. Equipment	PV	255725	001 00420	19.69	XCXN62PM8
				Laptop Computer	PV	255726	001 00420	2,235.94	XCXW7C174
				Non taxable amt	PV	255728	001 00420	488.00	XCXW7C174BAL
		Alt Payee	10654	Dell Computer Corp P O Box 910916 Pasadena CA 91110-0916					
				Payment Amount				3,061.43	
219954	12/24/2008	11416	Henry Davies	Cell Ph Reimb July 2008	PV	255370	001 00101	200.00	01/-06/08FY07/08REIMB
				MOU Wellness	PV	255371	001 00101	400.00	FY08/09
				Benefit-FY08/09					
				Payment Amount				600.00	
219955	12/24/2008	11491	Susan Sperling	Reimb Safety Equip-Cal Yr 2008	PV	255372	001 00101	467.54	REIMBCALYR2008
				Payment Amount				467.54	
219956	12/24/2008	12583	Larry Moroso	Reimb Safety Equip-Cal Yr 2008	PV	255373	001 00101	584.12	REIMBCALYR2008
				Payment Amount				584.12	
219957	12/24/2008	12712	Atkinson Andelson Loya Ruud and Romo	Legal Services-October 2008	PV	255374	001 00101	367.42	322697
				Payment Amount				367.42	
219958	12/24/2008	12868	Eddings Bros Auto Parts Inc	Parts	PV	255674	001 00310	232.69	322570
				Parts	PV	255675	002 00310	18.24	323299
				Parts	PV	255677	001 00310	92.90	323811

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Key Number	Co	Amount	Invoice Number
				Parts	PV	255678	001 00310	490.58	324201
				Parts	PV	255679	001 00310	77.57	324246
				CREDIT MEMO	PD	255689	001 00310	165.31-	320241
				Payment Amount				746.67	
219959	12/24/2008	14284	Culver City Fire Management	Dues ppe122108	PV	255743	001 00101	90.00	PYDY122608
				Payment Amount				90.00	
219960	12/24/2008	30434	Jeffrey Nisbet	Advance Disability-Dec 2008	PV	255744	001 00101	3,749.03	DEC2008
				Payment Amount				3,749.03	
219961	12/24/2008	53909	South Bay Fire Prevention Officers	DUES 08/09	PV	255737	001 00101	100.00	DUES08/09
				Payment Amount				100.00	
219962	12/24/2008	55348	Greenberg Glusker Fields Claman and Mach	Legal Service for Sewage Spill	PV	255698	001 00204	1,377.00	442363
				Legal Service for Sewage Spill	PV	255699	001 00204	382.50	443886
				Payment Amount				1,759.50	
219963	12/24/2008	66738	Preferred Personnel	Contract Labor	PV	255629	002 00202	1,455.00	3063570
				Contract Labor	PV	255630	001 00202	1,002.00	3063933
				Contract Labor	PV	255631	001 00202	813.00	3064062
				Contract Labor	PV	255632	001 00202	945.00	3064631
				Contract Labor	PV	255633	001 00202	768.00	3064808
				Contract Labor	PV	255635	001 00202	960.00	3065254
				Contract Labor	PV	255636	001 00202	768.00	3065581
				Contract Labor	PV	255637	001 00202	1,839.00	3065938
				Contract Labor	PV	255640	001 00202	1,602.00	3066302
				Contract Labor	PV	255641	001 00202	708.00	3066647
				Contract Labor	PV	255642	001 00202	468.00	3066958
				Contract Labor	PV	255643	001 00202	741.00	3067314
				Contract Labor	PV	255644	001 00202	913.50	3067754
		Alt Payee	166602	Preferred Personnel File 57464 Los Angeles CA 90074-7464					
				Payment Amount				12,982.50	
219964	12/24/2008	72352	Belaire West Landscape Inc	Culver West Alex. Park Project	PV	255695	001 00423	17,136.00	PE4
		Alt Payee	72354	Belaire West Landscape Inc P O Box 6270 Buena Park CA 90622-6270					
				Payment Amount				17,136.00	
219965	12/24/2008	78653	AmeriFlex Flex Claims Account	Deductions Medical	PV	255751	001 00101	4,391.82	PYDY122608

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				ppe122108					
				Deductions Medical	PV	255751	002 00101	132.00	PYDY122608
				ppe122108					
				Deductions Medical	PV	255751	003 00101	132.00-	PYDY122608
				ppe122108					
				Deductions Medical	PV	255751	004 00101	208.33	PYDY122608
				ppe122108					
				Deductions Medical	PV	255751	005 00101	104.16	PYDY122608
				ppe122108					
				Payment Amount				4,704.31	
219966	12/24/2008	132641	Susan Deen	Refund PDF file -	PV	255375	001 00101	80.00	006
				Fiesta 2008					
				Payment Amount				80.00	
219967	12/24/2008	136839	Quality Equipment Rentals	Concrete	PV	255579	001 00101	147.90	QE456011
				Rental charges	PV	255580	001 00101	11.00	QE456011BAL
				Payment Amount				158.90	
219968	12/24/2008	141253	Bank of America-Account Analysis	BANK ANALYSIS FEES-OCTV		255700	001 00101	6,466.40	0008631428
				2008					
				BANK ANALYSIS FEES-NOV	PV	255701	001 00101	5,128.01	0008678575
				2008					
				Payment Amount				11,594.41	
219969	12/24/2008	143108	John J Chittum	Instructor	PV	255620	001 00101	294.00	120808
				Payment Amount				294.00	
219970	12/24/2008	146200	Star Office Supplies Inc	Cabinet Storage	PV	255581	001 00101	798.88	01JF6662
				Lock Sets for Knoll	PV	255582	001 00101	365.34	01JF6665
				Cabinet					
				Payment Amount				1,164.22	
219971	12/24/2008	157785	DSL Extreme.com	AC#38398 FIRE	PV	255724	001 00101	102.83	4979496
				1/1-2/1/09					
				AC#63669 POLICE	PV	255727	001 00101	64.83	4980516
				1/1-2/1/09					
				Payment Amount				167.66	
219972	12/24/2008	161521	Absolute Employment Solutions	THEODORSIA SMITH	PV	255738	001 00101	1,089.00	11950
		Alt Payee	161522	Absolute Employment Solutions					
				P O Box 2146					
				Culver City CA 90231					
				Payment Amount				1,089.00	
219973	12/24/2008	166665	Naresh Maharaj	REFUND-VMB DAMAGE	PV	255638	001 00101	400.00	2001756004
				DEPOSIT					
				Payment Amount				400.00	

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
219974	12/24/2008	167956	Aramark Uniform Services	Uniforms	PV	255583	001 00101	79.90	5864886321
				Uniforms	PV	255584	001 00101	79.90	5864891734
				Uniforms	PV	255585	001 00101	79.90	5864897460
				Uniforms	PV	255586	001 00101	80.37	5864903138
				Uniforms	PV	255587	001 00101	51.32	5864886322
				Uniforms	PV	255588	001 00101	20.50	58648971735
				Uniforms	PV	255589	001 00101	20.50	5864897461
				Uniforms	PV	255590	001 00101	20.50	5864903139
				Uniforms	PV	255591	001 00101	4.10	5864886319
				Uniforms	PV	255592	001 00101	4.10	5864891732
				Uniforms	PV	255593	001 00101	4.10	5864897458
				Uniforms	PV	255594	001 00101	4.10	5864903136
				Uniform rental	PV	255599	001 00101	37.50	5864880987
				Uniform rental	PV	255600	001 00101	60.43	5864880986
				Uniform rental	PV	255601	001 00101	37.50	5864886326
				Uniform rental	PV	255603	001 00101	106.90	5864886325
				Uniform rental	PV	255604	001 00101	37.50	5864891739
				Uniform rental	PV	255605	001 00101	106.74	5864891738
				Uniform rental	PV	255606	001 00101	37.50	5864897465
				Uniform rental	PV	255607	001 00101	45.10	5864897464
				Uniforms	PV	255702	001 00204	16.40	5864886320
				Uniforms	PV	255705	001 00204	16.40	5864891733
				Uniforms	PV	255707	001 00204	16.40	5864897459
				Uniforms	PV	255708	001 00204	31.89	5864903137
				Payment Amount				999.55	
219975	12/24/2008	174835	Plumbers Depot Inc	Smart Covers	PV	255714	001 00204	22,217.23	PD-10261
					PV	255714	002 00204	3,150.00	PD-10261
				Mounting & Installation	PV	255714	003 00204	2,100.00	PD-10261
					PV	255714	004 00204	3,173.89	PD-10261
					PV	255714	005 00204	450.00	PD-10261
					PV	255714	006 00204	300.00	PD-10261
				Payment Amount				31,391.12	
219976	12/24/2008	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe122108	PV	255752	001 00101	3,464.29	PYDY122608
				PARS Deductions ppe122108	PV	255752	002 00101	37.54	PYDY122608
				PARS Deductions ppe122108	PV	255752	003 00101	132.84	PYDY122608
				Payment Amount				3,634.67	
219977	12/24/2008	182771	Adamson Police Products	Parts	PV	255680	001 00310	3,554.40	95066

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Freight	PV	255681	001 00310	65.00	95066FRT
				Payment Amount				3,619.40	
219978	12/24/2008	189987	Abakadoodle	Instructor	PV	255621	001 00101	772.80	120808
				Payment Amount				772.80	
219979	12/24/2008	193306	Colin Gilbert	ID Strips CCPD Open House	PV	255376	001 00101	169.68	REFUNDCCPD
				Payment Amount				169.68	
219980	12/24/2008	193456	Aerotek	Contract Labor	PV	255712	001 00204	3,225.00	OE00582430
		Alt Payee	193457 Aerotek c/o Bank of America P O Box 198531	Payment Amount				3,225.00	
219981	12/24/2008	194271	1st Class Preparatory Inc	Instructor	PV	255622	001 00101	1,890.00	120808
				Payment Amount				1,890.00	
219982	12/24/2008	195976	Office Team	RICHBURG, BOBBIE L.	PV	255739	001 00101	1,280.00	22957357
		Alt Payee	195977 Office Team File 73484 P O Box 60000	Payment Amount				1,280.00	
219983	12/24/2008	196259	Carmen Caieros	REFUND-VMB DAMAGE DEPOSIT	PV	255639	001 00101	300.00	2001757004
				Payment Amount				300.00	
219984	12/24/2008	203290	Martin Cole	HEALTH WELLNESS REIMB FY08/09	PV	255596	001 00101	500.00	FY08/09
				Payment Amount				500.00	
219985	12/24/2008	204192	Eric Mirzaian	MOU Wellness Benefit-FY08/09	PV	255377	001 00101	185.00	FY08/09
				Payment Amount				185.00	
219986	12/24/2008	210753	South Bay Document Destruction	BOXES-COUNT	PV	255597	001 00101	728.00	12347
				PURGE SERVICE	PV	255597	002 00101	125.00	12347
				Payment Amount				853.00	
219987	12/24/2008	211123	Amtech Elevator Services	Elevator Maintenance	PV	255608	001 00101	2,130.00	DVL07358B08
		Alt Payee	211124 Amtech Elevator Services Dept LA 21592 Pasadena CA 91185-1592	Payment Amount				2,130.00	
219988	12/24/2008	211897	SimplexGrinnell	Parts	PV	255610	001 00101	185.24	64079707
				Labor and Fees	PV	255611	001 00101	860.00	64079707BAL
				Payment Amount				1,045.24	

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
219989	12/24/2008	216799	Eagle Pump Services Inc	Valve	PV	255612	001 00101	232.74	8932
				Labor	PV	255613	001 00101	745.00	8932LAB
				Labor	PV	255614	001 00101	85.00	8944
		Alt Payee	216800	Eagle Pump Services Inc P O Box 894132 Temecula CA 92589					
				Payment Amount				1,062.74	
219990	12/24/2008	217539	NovaPro Risk Solutions LP	Transit Liability Nov. 08	PV	255691	001 00203	745.00	AP00004716
				City Liability Admin. Nov. 08	PV	255692	001 00309	5,160.00	AP00004715
				Payment Amount				5,905.00	
219991	12/24/2008	222547	Naing Thiha	REFUND-VMB DAMAGE DEPOSIT	PV	255645	001 00101	300.00	2001775004
				Payment Amount				300.00	
219992	12/24/2008	223935	Catalina Pacific Concrete	Concrete	PV	255615	001 00101	1,031.63	90623672
				Standing Time	PV	255616	001 00101	67.50	90623672BAL
		Alt Payee	223936	Catalina Pacific Concrete P O Box 7409 Los Angeles CA 90084-7409					
				Payment Amount				1,099.13	
219993	12/24/2008	224271	Action Finishes	A/C Parts	PV	255378	001 00101	155.00	49149
				Payment Amount				155.00	
219994	12/24/2008	229461	Hilda Garcia	REFUND-VMB DAMAGE DEPOSIT	PV	255646	001 00101	300.00	2001764004
				Payment Amount				300.00	
219995	12/24/2008	229465	Chinye Wadibia	REFUND-VMB DAMAGE DEPOSIT	PV	255647	001 00101	300.00	2001773004
				Payment Amount				300.00	
219996	12/24/2008	230055	Daniel Schnelle	Musician Contractor Services	PV	255694	001 00413	460.00	112108
				Payment Amount				460.00	
219997	12/24/2008	232585	Wilshire State Bank	Retention to Escrow Acct.	PV	255730	001 00420	30,459.90	15491A
				Payment Amount				30,459.90	
219998	12/24/2008	232719	AT&T Mobility	990105354X12162008, 11/9-12/8	PV	255732	001 00101	317.55	990105354X12162008
				Payment Amount				317.55	
219999	12/24/2008	232755	Green Seal Corporation	CONCRETE PATCH	PV	255602	001 00101	499.75	0019019-0036012

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
				SHIPPING & HANDLING	PV	255602	002 00101	120.67	0019019-0036012
				Payment Amount				620.42	
220000	12/24/2008	234433	Ignacio Anguiano-Reyes	Instructor	PV	255623	001 00101	56.00	120808
				Payment Amount				56.00	
220001	12/24/2008	234453	USA Mobility	Ref:a/c#7938655-3 CCPD	PV	255729	001 00101	9.33	R7938655L
				Payment Amount				9.33	
220002	12/24/2008	235316	Burlington Safety Lab	TEST RUBBER INSULATING	PV	255609	001 00101	52.50	21636
				GLOVES					
				FREIGHT	PV	255609	002 00101	10.00	21636
				Payment Amount				62.50	
220003	12/24/2008	237010	Able Building Maintenance	Janitorial Services	PV	255617	001 00101	1,654.16	0230902-IN
		Alt Payee	237011 Able Building Maintenance 868 Folsom St San Francisco CA 94107						
				Payment Amount				1,654.16	
220004	12/24/2008	238117	Creelman and Associates	Sewer Flow Data Analysis	PV	255713	001 00204	4,800.00	310
				Payment Amount				4,800.00	
220005	12/24/2008	239204	Eva Valencia	REFUND-VMB DAMAGE DEPOSIT	PV	255650	001 00101	500.00	2001760004
				Payment Amount				500.00	
220006	12/24/2008	240626	Ines Martinez	REFUND-VMB DAMAGE DEPOSIT	PV	255653	001 00101	34.00	2001776004
				Payment Amount				34.00	
220007	12/24/2008	240741	Masakazu Tazaki	Instructor	PV	255624	001 00101	1,071.00	120808
				Payment Amount				1,071.00	
220008	12/24/2008	242010	Javier Martinez	REFUND-VMB DAMAGE DEPOSIT	PV	255654	001 00101	498.50	2001758004
				Payment Amount				498.50	
220009	12/24/2008	245289	Fleetcor Technologies d/b/a Chevron	Acct#7898191098-11/06-1 2/05/08	PV	255731	001 00101	1,240.57	15588581
		Alt Payee	245290 Chevron and Texaco P O Box 70887 Charlotte NC 28272-0887						
				Payment Amount				1,240.57	
220010	12/24/2008	247458	Magali Sernas	REFUND-VMB DAMAGE DEPOSIT	PV	255657	001 00101	500.00	2001759004
				Payment Amount				500.00	
220011	12/24/2008	248674	Q'Straint	PARTS	PV	255595	001 00203	570.00	115983

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				FREIGHT	PV	255595	002 00203	29.90	115983
		Alt Payee	248675 Q'Straint P O Box 403529 Atlanta GA 30384						
				Payment Amount				599.90	
220012	12/24/2008	251630	Olivia Regalado	Instructor	PV	255625	001 00101	364.00	120808
				Payment Amount				364.00	
220013	12/24/2008	251890	Broadway Gymnastic School Inc	Instructor	PV	255627	001 00101	638.40	110308
				Payment Amount				638.40	
220014	12/24/2008	253335	Thomas Johnson	REFUND-VMB DAMAGE DEPOSIT	PV	255664	001 00101	50.00	2001761004
				Payment Amount				50.00	
220015	12/24/2008	254153	Norma J Davis	Consultant 12/8-18/2008	PV	255618	001 00101	1,675.00	003
				Payment Amount				1,675.00	
220016	12/24/2008	254341	Samia Rahmaan	REFUND-VMB DAMAGE DEPOSIT	PV	255667	001 00101	300.00	2001774004
				Payment Amount				300.00	
220017	12/24/2008	254348	Tracy Collins	REFUND-VMB DAMAGE DEPOSIT	PV	255670	001 00101	13.00	2001755004
				Payment Amount				13.00	
220018	12/24/2008	254349	Domingo Garcia	REFUND-VMB DAMAGE DEPOSIT	PV	255673	001 00101	300.00	2001753004
				Payment Amount				300.00	
220019	12/24/2008	254664	Ancelmo Perez	PARKING CITATION REFUND	PV	255598	001 00101	76.00	14021894
				Payment Amount				76.00	
220020	12/24/2008	255022	Neva Bryson	REFUND-VMB DAMAGE DEPOSIT	PV	255676	001 00101	300.00	2001770004
				Payment Amount				300.00	
220021	12/24/2008	255023	Jose Calderon	REFUND-VMB DAMAGE DEPOSIT	PV	255682	001 00101	300.00	2001771004
				Payment Amount				300.00	
220022	12/24/2008	255024	Allan Ricks	REFUND-VMB DAMAGE DEPOSIT	PV	255683	001 00101	300.00	2001768004
				Payment Amount				300.00	
220023	12/24/2008	255025	Edgar Martinez	REFUND-VMB DAMAGE DEPOSIT	PV	255684	001 00101	375.00	2001769004
				Payment Amount				375.00	
220024	12/24/2008	255026	Hernandez;Sara	REFUND-VMB DAMAGE DEPOSIT	PV	255685	001 00101	400.00	2001767004

Batch Number - 75940

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				400.00	
220025	12/24/2008	255028	US Digital Imaging	REFUND-VMB DAMAGE DEPOSIT	PV	255686	001 00101	100.00	2001772004
				Payment Amount				100.00	
220026	12/24/2008	255029	Wendy Chouinard	REFUND-VMB DAMAGE DEPOSIT	PV	255711	001 00101	172.00	2001765004
				Payment Amount				172.00	
220027	12/24/2008	255030	Rene Sernas	REFUND-VMB DAMAGE DEPOSIT	PV	255688	001 00101	300.00	2001766004
				Payment Amount				300.00	
220028	12/24/2008	255035	Win-Dor Inc	REFUND-FEES, PERMIT #73934	PV	255626	001 00101	166.76	73934
				REFUND-FEES, PERMIT #73934	PV	255626	002 00101	125.07	73934
				REFUND-FEES, PERMIT #73934	PV	255626	003 00101	11.68	73934
				Payment Amount				303.51	
220029	12/24/2008	255266	Marube Inc	PARTIAL REFUND-FEES, P#73672	PV	255628	001 00101	34.03	73672
				PARTIAL REFUND-FEES, P#73672	PV	255628	002 00101	1.36	73672
				Payment Amount				35.39	
220030	12/24/2008	255267	Daniel Fernandez	ONE TIME RETURN OF FUNDS	PV	255740	001 00101	3,376.33	121108
				Payment Amount				3,376.33	
220031	12/24/2008	255268	Roger Shackelford	ONE TIME RETURN OF FUNDS	PV	255741	001 00101	2,234.00	121108
				Payment Amount				2,234.00	
				Total Amount of Payments Written				526,791.32	
				Total Number of Payments Written				107	

Batch Number - 75965

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
220032	12/29/2008	6404	Sharon Renee Courtney	Crone, Michael E	T7	255756	001 00101	332.50	ALLEMP1120411
				Payment Amount				332.50	
220033	12/29/2008	6681	Bonita Jean Lewis	Griffin, Willie	T7	255767	001 00101	106.25	ALLEMP1120412
				Payment Amount				106.25	
220034	12/29/2008	6790	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Ludeke, Randall J	T7	255778	001 00101	50.00	ALLEMP1120413
				NOT FOR PUBLIC RELEASE Embrey, Patricia A	T7	255789	001 00101	125.00	ALLEMP1120414
				Payment Amount				175.00	
220035	12/29/2008	6853	Traci O Kellum	BD260321Kellum, Aubrey D	T7	255800	001 00101	516.00	ALLEMP1120415
				Payment Amount				516.00	
220036	12/29/2008	7012	Theresa Marquez	Marquez, Santos D	T7	255811	001 00101	387.85	ALLEMP1120416
				Payment Amount				387.85	
220037	12/29/2008	7617	Lori Van Cleave	Van Cleave, James D	T7	255822	001 00101	500.00	ALLEMP1120417
				Payment Amount				500.00	
220038	12/29/2008	7621	Vehicle Registration Collection	NOT FOR PUBLIC RELEASE Taylor, Armando C	T7	255824	001 00202	114.00	ALLEMP1120418
				NOT FOR PUBLIC RELEASE Peterson, Kenneth L	T7	255825	001 00203	232.00	ALLEMP1120419
				Payment Amount				346.00	
220039	12/29/2008	7713	Barbara Jean Young	Young, William J.Young, Willia	T7	255757	001 00202	200.00	ALLEMP11204110
				Payment Amount				200.00	
220040	12/29/2008	8364	U S Dept of Education/Payment Center	NOT FOR PUBLIC RELEASE Wray, Spencer	T7	255758	001 00414	190.26	ALLEMP11204111
				Payment Amount				190.26	
220041	12/29/2008	68211	L A County Sheriffs Office	07k06827Wray, Spencer	T7	255759	001 00414	107.82	ALLEMP11204112
				04C01021Embrey, Patricia A	T7	255760	001 00101	138.61	ALLEMP11204113
				Payment Amount				246.43	
220042	12/29/2008	111160	State of Calif Franchise Tax Board	NOT FOR PUBLIC RELEASE Fulton, Darrell V	T7	255761	001 00101	292.69	ALLEMP11204114
				NOT FOR PUBLIC RELEASE Dennis, Allen	T7	255762	001 00101	87.50	ALLEMP11204115
				NOT FOR PUBLIC RELEASE Al Nafis, Raziya	T7	255763	001 00101	368.14	ALLEMP11204116
				NOT FOR PUBLIC RELEASE Dade, Michael H	T7	255764	001 00203	25.00	ALLEMP11204117
				NOT FOR PUBLIC RELEASE Rose, Marcelino V	T7	255765	001 00203	50.00	ALLEMP11204118
				NOT FOR PUBLIC RELEASE Sweda, Indiana	T7	255766	001 00101	100.00	ALLEMP11204119

Batch Number - 75965

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				C					
				NOT FOR PUBLIC RELEASE Beverly, Galen	T7	255768	001 00203	50.00	ALLEMP11204120
				A					
				NOT FOR PUBLIC RELEASE Lauderdale,	T7	255769	001 00203	50.00	ALLEMP11204121
				Tiffany P					
				NOT FOR PUBLIC RELEASE Greenwood,	T7	255770	001 00203	55.00	ALLEMP11204122
				Timothy A					
				Payment Amount				1,078.33	
220043	12/29/2008	147744	EDFUND	NOT FOR PUBLIC RELEASE Villongco,	T7	255771	001 00101	220.87	ALLEMP11204123
				Michelle C					
				Payment Amount				220.87	
220044	12/29/2008	151705	IRS/Automated Collection Service	NOT FOR PUBLIC RELEASE Bell, Charles	T7	255772	001 00203	275.00	ALLEMP11204124
				E					
				Payment Amount				275.00	
220045	12/29/2008	170890	Internal Revenue Service	NOT FOR PUBLIC RELEASE Lauderdale,	T7	255773	001 00203	50.00	ALLEMP11204125
				Tiffany P					
				Payment Amount				50.00	
220046	12/29/2008	201428	Amy Morgan Teel	Koffman II, Charles H	T7	255774	001 00101	573.00	ALLEMP11204126
				Payment Amount				573.00	
220047	12/29/2008	202838	Maria Summers	Griffin, Willie	T7	255775	001 00101	400.00	ALLEMP11204127
				Payment Amount				400.00	
220048	12/29/2008	211265	Mieah Edwards	Graves, John W	T7	255776	001 00202	11.00	ALLEMP11204128
				Payment Amount				11.00	
220049	12/29/2008	211428	L A County Sheriffs Dept - Santa Monica	06C01616Montoya, Joseph	T7	255777	001 00101	616.94	ALLEMP11204129
				03C03024Bradley, Asante	T7	255779	001 00203	150.00	ALLEMP11204130
				T					
				Payment Amount				766.94	
220050	12/29/2008	215262	State Disbursement Unit	20000000011527Brann,	T7	255780	001 00101	369.23	ALLEMP11204131
				Robert D					
				20000000011537Davis,	T7	255781	001 00101	410.00	ALLEMP11204132
				Jason V					
				200000000111543Gallaghe	T7	255782	001 00101	900.00	ALLEMP11204133
				r, Rich					
				BD0157942Shulman, Peter	T7	255783	001 00101	222.92	ALLEMP11204134
				M					
				200000000111850Ludeke,	T7	255784	001 00101	715.38	ALLEMP11204135
				Randall					
				200000000111556Vasquez,	T7	255785	001 00202	225.00	ALLEMP11204136
				Juan G					
				BY0766056Mannings,	T7	255786	001 00204	332.00	ALLEMP11204137

Batch Number - 75965

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Christopher					
				BY0420204Barber, Lyndon J	T7	255787	001 00203	138.24	ALLEMP11204138
				BY0293458Dade, Michael H	T7	255788	001 00203	136.62	ALLEMP11204139
				200000000111844Rincon Jr, Rigo	T7	255790	001 00308	92.00	ALLEMP11204140
				200000000111581Rincon Jr, Rigo	T7	255791	001 00308	269.54	ALLEMP11204141
				200000000111849Williams, Evan	T7	255792	001 00308	742.00	ALLEMP11204142
				BY0520903Parrish, Michael R	T7	255793	001 00203	300.50	ALLEMP11204143
				BY0737740Parrish, Michael R	T7	255794	001 00203	175.00	ALLEMP11204144
				BY0712581Jackson, Andre A	T7	255795	001 00101	311.00	ALLEMP11204145
				BY0569376Ramos, Gerardo	T7	255796	001 00101	134.00	ALLEMP11204146
				BL0043841Newman, Sean	T7	255797	001 00101	182.65	ALLEMP11204147
				BD0096978Rose, Marcelino V	T7	255798	001 00203	92.31	ALLEMP11204148
				BD0067992Desmond, Reginald	T7	255799	001 00203	79.85	ALLEMP11204149
				BY0546333Desmond, Reginald	T7	255801	001 00203	4.45	ALLEMP11204150
				99FL08006Gutierrez, George F	T7	255802	001 00101	207.69	ALLEMP11204151
				NOT FOR PUBLIC RELEASE Tamayo, Guillermo	T7	255803	001 00101	277.38	ALLEMP11204152
				BY0820590Jaramillo, Eric	T7	255804	001 00101	64.88	ALLEMP11204153
				BF0033421Jaramillo, Eric	T7	255805	001 00101	151.27	ALLEMP11204154
				BY0539815Casey, Robert M	T7	255806	001 00101	240.00	ALLEMP11204155
				BY0613554Jenkins, Edwin L	T7	255807	001 00203	46.61	ALLEMP11204156
				BY0068164Ceron, Raul	T7	255808	001 00202	50.00	ALLEMP11204157
				BY0636703Blandino, Juan C	T7	255809	001 00203	211.87	ALLEMP11204158
				BY0832873Cervantes,	T7	255810	001 00101	255.00	ALLEMP11204159

Batch Number - 75965

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Alfredo					
				BL0037015Beverly, Galen	T7	255812	001 00203	164.00	ALLEMP11204160
				A					
				0000127108Embrey,	T7	255813	001 00101	109.00	ALLEMP11204161
				Patricia A					
				BY0678478Montes, Joshua	T7	255814	001 00203	303.50	ALLEMP11204162
				05FL107298DeBie, Jeremy	T7	255815	001 00101	525.00	ALLEMP11204163
				D					
				BD0122024Parrales, Josh	T7	255816	001 00101	77.41	ALLEMP11204164
				B					
				BY0059144Roberts,	T7	255817	001 00202	123.50	ALLEMP11204165
				Marlon D					
				Payment Amount				8,639.80	
220051	12/29/2008	223086	State of California Franchise Tax Board	NOT FOR PUBLIC RELEASE Gorham, Thomas	T7	255818	001 00101	250.00	ALLEMP11204166
				M					
				Payment Amount				250.00	
220052	12/29/2008	233890	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Jenkins, Edwin	T7	255819	001 00203	125.00	ALLEMP11204167
				L					
				Payment Amount				125.00	
220053	12/29/2008	238116	Internal Revenue Service	NOT FOR PUBLIC RELEASE Rose,	T7	255820	001 00203	75.00	ALLEMP11204168
				Marcelino V					
				Payment Amount				75.00	
220054	12/29/2008	247652	United States Treasury	NOT FOR PUBLIC RELEASE Washington,	T7	255821	001 00202	100.00	ALLEMP11204169
				Raydell					
				Payment Amount				100.00	
220055	12/29/2008	254691	NYS Child Support Processing Center	NR96610S1Johnson, Burt	T7	255823	001 00203	750.00	ALLEMP11204170
				R					
				Payment Amount				750.00	
220056	12/29/2008	6425	Culver City Credit Union	Refund for Mike	PV	255848	001 00101	420.64	006-07007873
				Conzachi					
				Payment Amount				420.64	
220057	12/29/2008	6584	Federal Express Corp	ACCT#1148-5869-2	PV	255849	001 00101	188.19	8-998-40690
				ACCT#1148-5869-2	PV	255850	001 00101	150.42	9-005-73858
				ACCT#1148-5869-2	PV	255851	001 00101	148.35	9-023-55604
				Payment Amount				486.96	
220058	12/29/2008	7172	Public Employees Retirement System	Retirement Distrib	PV	255869	001 00101	301,469.65	PYDY122608
				ppe122108					
				Retirement Distrib	PV	255869	002 00101	6,507.54	PYDY122608
				ppe122108					
				Retirement Distrib	PV	255869	003 00101	14,081.34	PYDY122608

Batch Number - 75965

Bank Account - 00055164 City Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				ppe122108					
				Retirement Distrib	PV	255869	004 00101	781.13	PYDY122608
				ppe122108					
				Retirement Distrib	PV	255869	005 00101	6,557.88	PYDY122608
				ppe122108					
				Retirement Distrib	PV	255869	006 00101	606.33	PYDY122608
				ppe122108					
				Retirement Distrib	PV	255869	007 00101	855.28	PYDY122608
				ppe122108					
				Retirement Distrib	PV	255869	008 00101	154.30	PYDY122608
				ppe122108					
				Payment Amount				331,013.45	
220059	12/29/2008	7212	PERS Long Term Care Program	Deductions ppe122108	PV	255871	001 00101	441.09	6478366
				Deductions ppe122108	PV	255871	002 00101	71.97	6478366
				Payment Amount				513.06	
220060	12/29/2008	7459	Sparkletts Water Co	INV#1208-2659147-468530	PV	255857	001 00101	46.61	121308/2659147
				4					
				INV#1208-2659851-468670	PV	255859	001 00101	196.38	120508/2659851
				8					
				INV#1208-2657201-468140	PV	255860	001 00101	171.85	121308/2657201
				5					
				INV#1208-2657153-468130	PV	255862	001 00101	695.19	120108/2657153
				8					
				INV#1208-2657392-468178	PV	255863	001 00101	155.60	121108/2657392
				6					
				INV#1208-2657231-468146	PV	255864	001 00101	135.32	120508/2657231
				7					
		Alt Payee	7460	Sparkletts Water Co P O Box 660579 Dallas TX 75266-0579					
				Payment Amount				1,400.95	
220061	12/29/2008	66738	Preferred Personnel	CLEANUP, DOG PARK	PV	255847	001 00423	927.00	3068071
		Alt Payee	166602	Preferred Personnel File 57464 Los Angeles CA 90074-7464					
				Payment Amount				927.00	
220062	12/29/2008	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 11/1-30/08	PV	255865	001 00101	64.92	8110279644
				Payment Amount				64.92	
220063	12/29/2008	232719	AT&T Mobility	870459777X12162008,	PV	255866	001 00204	517.46	870459777X12162008

Batch Number - 75965
Bank Account - 00055164 City Main Checking

. . . Payment . . .		Address Number	Name	Payment Stub Message	. . . Document . . .		Key Co	Amount	Invoice Number
Number	Date				Ty	Number			
				11/9-12/8					
				Payment Amount				517.46	
				Total Amount of Payments Written				351,659.67	
				Total Number of Payments Written				32	

Batch Number - 75881
Bank Account - 00055167 Cash - Section 8 Checking

Payment		Address	Name	Payment Stub Message	Document	Key	Amount	Invoice
Number	Date	Number			Ty	Number	Co	Number
79675	12/18/2008	7090	Nan Mckay and Associates	Sec8 Master Book	PV	255364	001 00426	78930
				Revision				
				Sec8 Master Book	PV	255364	002 00426	78930
				Revision				
				Sec8 Master Book	PV	255364	003 00426	78930
				Revision				
				Payment Amount			538.00	
79676	12/18/2008	7172	Public Employees Retirement System	Retirement Distrib	PV	255149	001 00426	PYDY121208BAL
				ppe120708				
				Payment Amount			179.97	
79677	12/18/2008	198274	St Joseph Center	FSS Program Oct. 08	PV	255202	001 00426	4FY0809
				Payment Amount			4,415.62	
				Total Amount of Payments Written			5,133.59	
				Total Number of Payments Written			3	

Batch Number - 75941
Bank Account - 00055167 Cash - Section 8 Checking

Payment		Address	Name	Payment Stub Message	Document			Key	Amount	Invoice
Number	Date	Number			Ty	Number		Co		Number
79678	12/24/2008	6417	Culver City Employees Association	Dues ppe122108	PV	255753	001	00426	18.00	PYDY122608BAL
				Payment Amount					18.00	
79679	12/24/2008	6425	Culver City Credit Union	Deductions ppe122108	PV	255754	001	00426	368.20	PYDY122608BAL
				Payment Amount					368.20	
79680	12/24/2008	6763	I C M A Retirement Trust-457	Emp Contributions	PV	255755	001	00426	149.00	PYDY122608BAL
				ppe122108						
				Payment Amount					149.00	
				Total Amount of Payments Written					535.20	
				Total Number of Payments Written					3	

Batch Number - 75967
Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . .		Address	Name	Payment Stub Message	. . . Document . . . Key			Amount	Invoice
Number	Date	Number			Ty	Number	Co		Number
79681	12/29/2008	7172	Public Employees Retirement System	Retirement Distrib	PV	255872	001 00426	179.97	PYDY122608BAL
				ppe122108					
				Payment Amount				179.97	
				Total Amount of Payments Written				179.97	
				Total Number of Payments Written				1	

Batch Number - 75969

Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
79682	12/30/2008	6132	Anita Bamford	474	PR	255420	001 00426	674.00	B-REED-V
				C369	PR	255421	001 00426	102.00	B-PINZARI-V
				435	PR	255422	001 00426	343.00	B-LUGO-V
				866	PR	255423	001 00426	554.00	B-DELEON-V
				575	PV	255424	001 00426	108.00	B-LEAVITT-V
				331	PR	255425	001 00426	584.00	B-WHITE-V
				Payment Amount				2,365.00	
79683	12/30/2008	6190	Shari Bowen	851	PR	255426	001 00426	874.00	B-HARVEY-V
				Payment Amount				874.00	
79684	12/30/2008	6195	William A Bragg	921	PR	255409	001 00426	494.00	PAL-WW
					PR	255427	001 00426	1,100.00	B-CADE-V
				337	PR	255428	001 00426	1,076.00	B-HUGHLEY-V
				Payment Amount				2,670.00	
79685	12/30/2008	6264	Peter J Caloyeras	819	PR	255429	001 00426	1,131.00	C-NESMIT-V
				828	PR	255430	001 00426	1,179.00	C-WILLIAM-V
				C378	PR	255431	001 00426	693.00	C-JARNEG-V
				307	PR	255432	001 00426	1,232.00	C-COLLIN-V
				517	PR	255433	001 00426	765.00	C-DOBSON-V
				Payment Amount				5,000.00	
79686	12/30/2008	6303	Isabel Cervi	363	PR	255434	001 00426	570.00	C-RODRIG-V
				Payment Amount				570.00	
79687	12/30/2008	6307	Shirley Chami	C-485	PR	255435	001 00426	1,109.00	HATTE-V
				Payment Amount				1,109.00	
79688	12/30/2008	6334	City of Inglewood	V-523	PR	255415	001 00426	61.76	MANIGOC-ADM
				580	PR	255416	001 00426	61.76	SIM-ADM
				523	PR	255436	001 00426	204.00	MANIG-V
				580	PR	255437	001 00426	970.00	SIM-V
				Payment Amount				1,297.52	
79689	12/30/2008	6518	Gary Duboff		PR	255438	001 00426	1,173.00	D-GUEDES-V
				Payment Amount				1,173.00	
79690	12/30/2008	6524	DW Properties	935	PR	255439	001 00426	331.00	LEPE-V
				935	PR	255440	001 00426	616.00	JACKSON-V
				441	PR	255441	001 00426	922.00	AHME-V
				935	PR	255442	001 00426	488.00	DIXON-V
				Payment Amount				2,357.00	
79691	12/30/2008	6549	Jean Enns	C574	PR	255443	001 00426	702.00	E-HERNAN-V
				C456	PR	255444	001 00426	763.00	E-MENDOZ-V
				382	PR	255445	001 00426	716.00	E-SERNA-V
				Payment Amount				2,181.00	
79692	12/30/2008	6560	Zachary Esprabens	C482	PR	255446	001 00426	774.00	E-GARCIA-V

Batch Number - 75969

Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				774.00	
79693	12/30/2008	6590	Gandolfo Fiore	C557	PR	255447	001 00426	835.00	F-RIVERA-V
				Payment Amount				835.00	
79694	12/30/2008	6617	Freeman Property Management	C356	PR	255448	001 00426	493.00	F-REHMAR-V
				C584T	PR	255449	001 00426	499.00	F-GALARZ-V
				C362	PR	255450	001 00426	481.00	F-PITTS-V
				C465	PR	255451	001 00426	493.00	F-NAZARI-V
				450	PR	255452	001 00426	493.00	F-ALONSO-V
				364	PR	255453	001 00426	493.00	F-HERNANDEZ-V
				Payment Amount				2,952.00	
79695	12/30/2008	6666	Eileen Goodman	524	PR	255454	001 00426	549.00	G-GOODM-V
				Payment Amount				549.00	
79696	12/30/2008	6707	Jack Harrier	817	PR	255455	001 00426	670.00	H-DIAZ-V
				Payment Amount				670.00	
79697	12/30/2008	6728	Kenneth Higa	413	PR	255456	001 00426	865.00	H-BARRERA-V
				Payment Amount				865.00	
79698	12/30/2008	6813	Janet Chabola	C348	PR	255457	001 00426	767.00	C-MALCOLM-V
				505	PR	255458	001 00426	739.00	C-CASAS-V
				C-480	PR	255459	001 00426	834.00	C-MJOHNSON-V
				383	PR	255460	001 00426	746.00	TAMAMES-V
				Payment Amount				3,086.00	
79699	12/30/2008	6843	Howard or Marilyn Kaplan	C397	PR	255461	001 00426	564.00	K-KEMMLE-V
				476	PR	255462	001 00426	266.00	K-PTASHN-V
				831	PR	255463	001 00426	518.00	K-CUELLAR-V
				334	PR	255464	001 00426	762.00	K-SKINNER-V
				404	PR	255465	001 00426	756.00	CORDO-V
				488	PR	255466	001 00426	596.00	CUADRA-V
				Payment Amount				3,462.00	
79700	12/30/2008	6874	Kinston Ltd	391	PR	255467	001 00426	628.00	K-VELASCO-V
				Payment Amount				628.00	
79701	12/30/2008	6875	H Kita	375	PR	255468	001 00426	965.00	K-JIMEN-V
				Payment Amount				965.00	
79702	12/30/2008	6919	Catherine M Lawlor	548	PR	255469	001 00426	772.00	L-SEEGER-V
		Alt Payee	6524	DW Properties 12240 Venice Bl #23 Los Angeles CA 90066					
				Payment Amount				772.00	
79703	12/30/2008	6925	Bonnie Lebrun	533	PR	255470	001 00426	568.00	L-MARK-V
				Payment Amount				568.00	
79704	12/30/2008	6946	Antonio Linares	421	PR	255471	001 00426	851.00	PEDRO-V

Batch Number - 75969

Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				851.00	
79705	12/30/2008	7063	Felix Moreno	536	PR	255472	001 00426	714.00	M-MORALES-V
				Payment Amount				714.00	
79706	12/30/2008	7064	Sabas or Elizabeth Moreno	816	PR	255473	001 00426	782.00	HUYN-V
				Payment Amount				782.00	
79707	12/30/2008	7121	Debi Nayak	351	PR	255474	001 00426	858.00	N-CERVANTES-V
				381	PR	255475	001 00426	899.00	N-MERLIN-V
				412	PR	255476	001 00426	1,217.00	LOVE-V
				Payment Amount				2,974.00	
79708	12/30/2008	7216	Gino Petrella	520	PR	255477	001 00426	363.00	P-JIMENEZ-V
				Payment Amount				363.00	
79709	12/30/2008	7232	Wayne or Elsie Pon	305	PR	255478	001 00426	660.00	P-GONZALEZ-V
				Payment Amount				660.00	
79710	12/30/2008	7357	Roslyn Sales	821	PR	255479	001 00426	723.00	S-RICO-V
				Payment Amount				723.00	
79711	12/30/2008	7386	Rosalind Sein	832	PR	255480	001 00426	720.00	BEATT-V
				Payment Amount				720.00	
79712	12/30/2008	7413	Angelica Simon or Lynn Berrios	803	PR	255481	001 00426	1,085.00	S-CHAIT-V
				Payment Amount				1,085.00	
79713	12/30/2008	7505	Maida Sulejmanagic	C379T	PR	255482	001 00426	749.00	S-OSKOLL-V
				Payment Amount				749.00	
79714	12/30/2008	7557	Janet Torres	871	PR	255483	001 00426	609.00	T-HERNANDEZ-V
				829	PR	255484	001 00426	998.00	WANSLEY-V
				Payment Amount				1,607.00	
79715	12/30/2008	7620	Elliot Vaupen	C330	PR	255485	001 00426	602.00	V-TREMA-V
				512	PR	255486	001 00426	988.00	V-VYAS-V
				Payment Amount				1,590.00	
79716	12/30/2008	7634	Margaret Wahlrab	527	PR	255487	001 00426	577.00	ESCOB-V
				347	PR	255488	001 00426	715.00	SANCHEZ-V
				Payment Amount				1,292.00	
79717	12/30/2008	7652	Gary or Diana Weber	529	PR	255489	001 00426	887.00	W-DAVIS-V
				C313	PR	255490	001 00426	812.00	W-BOWLES-V
				C312	PR	255491	001 00426	768.00	W-PARKER-V
				385	PR	255492	001 00426	764.00	W-ELLSWORTH-V
				833	PR	255493	001 00426	894.00	W-BURWICK-V
				Payment Amount				4,125.00	
79718	12/30/2008	7689	Dr Jacquelyn Williams		PR	255494	001 00426	923.00	W-DUPLE-V
				Payment Amount				923.00	
79719	12/30/2008	7714	George Young	C545	PR	255495	001 00426	468.00	Y-ORTIZ-V
				C322	PR	255496	001 00426	547.00	Y-ROJAS-V

Batch Number - 75969

Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				C561	PR	255497	001 00426	404.00	Y-BOGANT-V
				C-339	PR	255498	001 00426	654.00	GONZAL-V
				566	PR	255499	001 00426	266.00	BRYANT-V
				Payment Amount				2,339.00	
79720	12/30/2008	7716	John Zarakowski	809	PR	255500	001 00426	767.00	Z-HUSID-V
				C-346	PR	255501	001 00426	256.00	FOST-V
				Payment Amount				1,023.00	
79721	12/30/2008	8461	Lateef Sholebo	414	PR	255502	001 00426	1,044.00	S-MEJIA-V
				360	PR	255503	001 00426	1,180.00	S-HOWARD-V
				388	PR	255504	001 00426	832.00	S-CLAY-V
				Payment Amount				3,056.00	
79722	12/30/2008	8971	Minerva Gonzalez	834	PR	255505	001 00426	857.00	G-JACKSON-V
				Payment Amount				857.00	
79723	12/30/2008	9143	Mahesh Bhuta	343	PR	255506	001 00426	499.00	B-JOHNSON-V
				Payment Amount				499.00	
79724	12/30/2008	9155	Jacqueline Cogdell Djedje	551	PR	255507	001 00426	1,291.00	D-WILLIAMS-V
				Payment Amount				1,291.00	
79725	12/30/2008	9157	Only US Inc	395	PR	255508	001 00426	415.00	C-CAVALIERI-V
				Payment Amount				415.00	
79726	12/30/2008	9162	Carolyn Lee	928	PR	255410	001 00426	910.00	PYO-WW
				Payment Amount				910.00	
79727	12/30/2008	9359	Norberto Amata	553	PR	255509	001 00426	804.00	A-RUSSELL-V
		Alt Payee	254672	SC Real Estate					
				2711 N Sepulveda Bl #343					
				Manhattan Beach CA 90266					
				Payment Amount				804.00	
79728	12/30/2008	9376	Donna M Horst	442	PR	255510	001 00426	1,346.00	H-ESCOTO-V
				Payment Amount				1,346.00	
79729	12/30/2008	9392	Isabelle Ashodian	901	PR	255411	001 00426	978.00	SELMA-WW
				503	PR	255511	001 00426	1,134.00	A-LUUL-V
				Payment Amount				2,112.00	
79730	12/30/2008	9405	Hy Cohen or Thomas A Ledsam	495	PR	255512	001 00426	1,072.00	C-RODGERS-V
				Payment Amount				1,072.00	
79731	12/30/2008	9409	Ken McClung	C376	PR	255513	001 00426	468.00	M-MASS-V
				Payment Amount				468.00	
79732	12/30/2008	12748	Lifesteps Foundation	494	PR	255514	001 00426	791.00	PONC-V
				576	PR	255515	001 00426	382.00	SIM-V
				Payment Amount				1,173.00	
79733	12/30/2008	30362	Sophia Wiacek		PR	255516	001 00426	983.00	W-CRESPIN-V

Batch Number - 75969

Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				983.00	
79734	12/30/2008	38598	Sharon Chudler	C366	PR	255517	001 00426	282.00	C-PARKER-V
				Payment Amount				282.00	
79735	12/30/2008	51561	Howard Arnold	567	PR	255518	001 00426	474.00	A-ESPINOZA-V
				Payment Amount				474.00	
79736	12/30/2008	69548	Debi Lee	405	PR	255519	001 00426	893.00	L-FERNAN-V
				Payment Amount				893.00	
79737	12/30/2008	73434	William Roscoe Quinn	562	PR	255520	001 00426	614.00	BERM-V
				Payment Amount				614.00	
79738	12/30/2008	74315	Cara Eisenberg	C323	PR	255521	001 00426	1,025.00	E-CASTI-V
				Payment Amount				1,025.00	
79739	12/30/2008	74691	Craig Joe	909	PR	255412	001 00426	380.00	DAR-WW
				C489	PR	255522	001 00426	817.00	J-RUIZ-V
				Payment Amount				1,197.00	
79740	12/30/2008	79614	Fidel Carreno	565	PR	255523	001 00426	1,011.00	BARAJAS-V
				572	PR	255524	001 00426	591.00	HADZIC-V
				Payment Amount				1,602.00	
79741	12/30/2008	79651	Noemi V Gutierrez	428	PR	255525	001 00426	772.00	G-BURWELL-V
				Payment Amount				772.00	
79742	12/30/2008	91902	Michael/Maria Flores	850	PR	255526	001 00426	882.00	F-HUDDLE-V
				Payment Amount				882.00	
79743	12/30/2008	105195	Compton Housing Authority	094	PR	255419	001 00426	61.76	WESTBROO-ADM
				426	PR	255527	001 00426	380.00	WESTBROOK-V
				Payment Amount				441.76	
79744	12/30/2008	108905	Angelique Henry	815	PR	255528	001 00426	942.00	H-FAVIA-V
				Payment Amount				942.00	
79745	12/30/2008	130686	Parvez Commissariat	300	PR	255529	001 00426	547.00	C-GALLI-V
				Payment Amount				547.00	
79746	12/30/2008	131876	Oussa and Mary Awad	387	PV	255530	001 00426	632.00	A-PATT-V
				Payment Amount				632.00	
79747	12/30/2008	137665	Zeferino Montenegro	343	PR	255531	001 00426	936.00	M-DELAFUENTE-V
				Payment Amount				936.00	
79748	12/30/2008	150759	Jagdishwar Brijmohan/Sarita Mohan	553	PR	255532	001 00426	739.00	M-PADRON-V
				Payment Amount				739.00	
79749	12/30/2008	156325	Eugene A Tkachenko, Trustee	504	PR	255533	001 00426	592.00	SOUSA-V
				Payment Amount				592.00	
79750	12/30/2008	166102	Thomas and Reba Baumgartner	582	PR	255534	001 00426	925.00	B-TENA-V
				Payment Amount				925.00	
79751	12/30/2008	166215	James Lin	336	PR	255535	001 00426	1,154.00	L-DEANE-V

Batch Number - 75969

Bank Account - 00055167 Cash - Section 8 Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
				Payment Amount				1,154.00	
79752	12/30/2008	166463	Derry or Etta Hood	447	PR	255536	001 00426	781.00	CHOUD-V
				Payment Amount				781.00	
79753	12/30/2008	166755	Lazaro Gonzalez	393	PR	255537	001 00426	705.00	G-HERNAN-V
				Payment Amount				705.00	
79754	12/30/2008	169726	D and M Properties	'	PR	255538	001 00426	1,334.00	D-PARKS-V
				Payment Amount				1,334.00	
79755	12/30/2008	169886	Fayette Necole Goings	822	PR	255539	001 00426	817.00	G-HEREDIA-V
				436	PR	255540	001 00426	1,089.00	PATE-V
				443	PR	255541	001 00426	998.00	GOMEZ-V
				Payment Amount				2,904.00	
79756	12/30/2008	170448	Ahmed Patail	583	PR	255542	001 00426	1,191.00	SUAREZ-V
		Alt Payee	238330	Ahmed Patail 10866 W Washington Bl #203 Culver City CA 90232					
				Payment Amount				1,191.00	
79757	12/30/2008	170579	11020 Venice LLC	554	PR	255543	001 00426	982.00	1-SANT-V
				509	PR	255544	001 00426	1,177.00	1-ROMANT-V
		Alt Payee	170581	Miller and Desatnik Co. 3623 Motor Av Los Angeles CA 90034					
				Payment Amount				2,159.00	
79758	12/30/2008	170781	Green Valley Circle	361	PR	255545	001 00426	599.00	G-JACKSON-V
		Alt Payee	170782	Green Valley Circle 3026 Inglewood Bl Los Angeles CA 90066					
				Payment Amount				599.00	
79759	12/30/2008	178970	Samir Elkhoury	868	PR	255546	001 00426	154.00	E-SAAD-V
				Payment Amount				154.00	
79760	12/30/2008	186200	Fernando Rodriguez	301	PR	255547	001 00426	460.00	R-DELACERDA-V
		Alt Payee	186201	Fernando Rodriguez 2801 Ocean Park Bl #351 Santa Monica CA 90405					
				Payment Amount				460.00	
79761	12/30/2008	189881	William Bruce Moore	429	PR	255548	001 00426	585.00	W-UNDERWOOD-V
				Payment Amount				585.00	
79762	12/30/2008	192044	City of Glendale	159	PV	255417	001 00426	61.76	MARTI-ADM
				159	PV	255549	001 00426	627.00	MARTI-V
				Payment Amount				688.76	

Batch Number - 75969

Bank Account - 00055167 Cash - Section 8 Checking

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79763	12/30/2008	194749	Maria Palermo	858	PR	255550	001 00426	894.00	NUNEZ-V
				419	PR	255551	001 00426	942.00	FIGUE-V
				Payment Amount				1,836.00	
79764	12/30/2008	197360	3836 College Avenue LLC	309	PR	255552	001 00426	766.00	BIENSTOCK-V
				413	PR	255553	001 00426	739.00	HABTEMIKAEL-V
				377	PR	255554	001 00426	734.00	BAYNE-V
				491	PR	255555	001 00426	908.00	MORGAN-V
				Payment Amount				3,147.00	
79765	12/30/2008	198754	Luna;Luis M	837	PR	255556	001 00426	924.00	ORTIZ-V
				Payment Amount				924.00	
79766	12/30/2008	199198	Perez, Frank	C-344	PR	255557	001 00426	485.00	PINZON-V
				Payment Amount				485.00	
79767	12/30/2008	200714	Scott E Chestnut	402	PR	255558	001 00426	640.00	MEJI-V
				Payment Amount				640.00	
79768	12/30/2008	201061	Karen E Coyle/Cheryl A Bevington	422	PR	255559	001 00426	956.00	AFFUE-V
				Payment Amount				956.00	
79769	12/30/2008	204917	Hernando County Housing Authority	486	PR	255418	001 00426	61.76	LARROC-ADM
				363	PR	255560	001 00426	515.00	LARROC-V
				Payment Amount				576.76	
79770	12/30/2008	205900	Mohammad Saeed Khan	983	PR	255413	001 00426	1,026.00	MANZAN-WW
				824	PR	255561	001 00426	952.00	NAJARRO-V
				Payment Amount				1,978.00	
79771	12/30/2008	206767	Gideon Mbogo	539	PR	255562	001 00426	863.00	JUSTICE-V
				Payment Amount				863.00	
79772	12/30/2008	215471	Mehdi Akbari	538	PR	255563	001 00426	675.00	REYES-V
				Payment Amount				675.00	
79773	12/30/2008	218969	The Wade Apartments	860	PR	255564	001 00426	1,046.00	HELMS-V
				438	PR	255565	001 00426	1,046.00	CASTILLO-V
				Payment Amount				2,092.00	
79774	12/30/2008	219736	Alysia M Cole	811	PR	255566	001 00426	1,496.00	MARSHALL-V
				Payment Amount				1,496.00	
79775	12/30/2008	222128	Irison L Jones	849	PR	255567	001 00426	674.00	MONTELON-V
				Payment Amount				674.00	
79776	12/30/2008	230011	Meir Agaki	929	PR	255414	001 00426	792.00	SALAZAR-WW
				Payment Amount				792.00	
79777	12/30/2008	235533	Tameika Gardner	526	PR	255568	001 00426	1,572.00	GAMBREL-V
				Payment Amount				1,572.00	
79778	12/30/2008	235778	Kate Yoak	521	PR	255569	001 00426	653.00	TALMAZAN-V
				Payment Amount				653.00	
79779	12/30/2008	239655	Patricia L Simpson	814	PR	255570	001 00426	1,198.00	SAWYER-V

Batch Number - 75969
Bank Account - 00055167 Cash - Section 8 Checking

Payment		Address	Name	Payment Stub Message	Document	Key	Amount	Invoice
Number	Date	Number			Ty	Number	Co	Number
				Payment Amount			1,198.00	
79780	12/30/2008	245784	Grace D Gonzales	856	PR	255571 001 00426	1,179.00	HICKS-V
				Payment Amount			1,179.00	
79781	12/30/2008	246423	Richard R Hauge	1100	PR	255572 001 00426	958.00	EMBREE-V
				392T	PR	255573 001 00426	748.00	KING-V
				314	PR	255574 001 00426	656.00	ELMORE-V
				Payment Amount			2,362.00	
79782	12/30/2008	254564	David Dung T Dang	839	PR	255575 001 00426	1,054.00	DANG.L-V
				Payment Amount			1,054.00	
79783	12/30/2008	254707	11454 Washington Place LLC	416	PR	255576 001 00426	1,298.00	CORIA-V
				Payment Amount			1,298.00	
				Total Amount of Payments Written			125,889.80	
				Total Number of Payments Written			102	

Batch Number - 75882

Bank Account - 00055190 CCRDA Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Docu- ment Ty	Number	Key Co	Amount	Invoice Number
	12/18/2008	193747	OfficeMax	Credit	PD	255266	001 00591	15.89-	954342
				Payment Amount				15.89-	
55448	12/18/2008	5092	Ruri Tanaka	CRA 2008	PV	255193	001 00554	573.63	10/28-31/08REIMB
				Conf-Sacramento, Ca					
				Payment Amount				573.63	
55449	12/18/2008	6637	The Gas Company	151-503-2855	PV	255196	001 00550	9.11	1515032855/1208
				Payment Amount				9.11	
55450	12/18/2008	7379	Southern California Messengers	MESSENGER SERVICES	PV	255206	001 00591	38.75	166929
				Payment Amount				38.75	
55451	12/18/2008	9488	Stephen Whipple	Management Services	PV	255302	001 00550	1,425.00	35NOV15-30
				Payment Amount				1,425.00	
55452	12/18/2008	9530	Jewish Family Service of LA	Home Secure Culver City	PV	255298	001 00554	1,759.45	OCT2008
				Payment Amount				1,759.45	
55453	12/18/2008	9956	Keyser Marston Associates Inc	Professional Services	PV	255180	001 00591	8,530.00	0019771
		Alt Payee	9957	Keyser Marston Assoc-A/P USE ONLY					
				55 Pacific Avenue Mall					
				San Francisco CA 94111					
				Payment Amount				8,530.00	
55454	12/18/2008	10966	Culver City Downtown Business Assn	MOU Maintenance for	PV	255182	001 00591	5,610.55	120108A
				Dec. 08					
				Payment Amount				5,610.55	
55455	12/18/2008	14696	L A County Tax Collector	Tax ID 4312 014 271 08	PV	255304	001 00550	134.71	ASS431201427108000
				000					
				Bal.Tax ID 4312 014 271	PV	255306	001 00550	134.71	ASS431201427108000BAL
				08 000					
				Tax ID 4312 014 270 08	PV	255308	001 00550	535.59	ASS431201427008000
				000					
				Bal.Tax ID 4312 014 270	PV	255309	001 00550	535.58	ASS431201427008000BAL
				08 000					
				Payment Amount				1,340.59	
55456	12/18/2008	40349	AAA Flag and Banner MFG Co Inc	Installation & Removal	PV	255311	001 00550	1,375.00	061485
				Banners					
				Payment Amount				1,375.00	
55457	12/18/2008	174038	Sialic Contractors Corp	Final Pymt Washing	PV	255176	001 00553	106,086.84	PROGRESS8
				Realignment					
					PV	255176	002 00553	66,033.61	PROGRESS8
				Payment Amount				172,120.45	
55458	12/18/2008	174039	PKF Consulting	Hotel Market Study	PV	255315	001 00550	2,550.00	51535-1120
		Alt Payee	174040	PKF Consulting					

Batch Number - 75882

Bank Account - 00055190 CCRDA Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
			425 California St Ste #1650 San Francisco CA 94104						
				Payment Amount				2,550.00	
55459	12/18/2008	190894	IMG	Reimb. for Fashion Week Oct 08	PV	255312	001 00550	9,999.00	OCT2008
				Payment Amount				9,999.00	
55460	12/18/2008	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Dec08	PV	255036	001 00550	25.00	2078354
				Alarm: 9099 Wash Blvd, Dec08	PV	255038	001 00550	45.00	2078360
				Alarm: 3844 Watseka Ave, Dec08	PV	255041	001 00550	25.50	2078371
				Alarm: 9070 Venice Blvd, Dec08	PV	255044	001 00550	28.50	2078372
				Payment Amount				124.00	
55461	12/18/2008	200661	National Construction Rental Inc	Security Lighting	PV	255300	001 00554	197.57	RI-2489814
				Payment Amount				197.57	
55462	12/18/2008	224427	Aleshire and Wynder LLP	Legal Service Cultural Affairs	PV	255254	001 00591	80.00	10235
				Payment Amount				80.00	
55463	12/18/2008	236592	Haynes Building Services LLC	Janitorial Services	PV	255316	001 00550	511.84	00006488
				Janitorial Services	PV	255318	001 00550	255.92	00006489
				Janitorial Services	PV	255319	001 00550	1,558.81	00006490
				Payment Amount				2,326.57	
55464	12/18/2008	239434	Merchants Landscape Services Inc.	Landscape Services	PV	255186	001 00591	4,075.00	24517
				Landscape Services	PV	255187	001 00591	382.00	24995
				Landscape Services	PV	255188	001 00591	4,530.00	25246
				Landscape Services	PV	255190	001 00591	382.00	25367
				Payment Amount				9,369.00	
55465	12/18/2008	245783	Amano McGann Inc	Re:9099 Washington-Ince Pkg	PV	255194	001 00550	28.15	S73349
				Trip	PV	255194	002 00550	42.00	S73349
				Labor	PV	255194	003 00550	190.00	S73349
				Contract Service	PV	255321	001 00550	7,350.00	INVC003393
				Contract Service	PV	255322	001 00550	7,350.00	INVC003664
				Contract Service	PV	255324	001 00550	7,350.00	INVC003912
				Payment Amount				22,310.15	
				Total Amount of Payments Written				239,722.93	
				Total Number of Payments Written				19	

Batch Number - 75942

Bank Account - 00055190 CCRDA Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
55466	12/24/2008	9376	Donna M Horst	NPP INTERIOR REBATE	PV	255715	001 00554	1,630.00	CCRA491-03
				NPP EXTERIOR GRANT	PV	255716	001 00554	7,885.00	CCRA491-04
				Payment Amount				9,515.00	
55467	12/24/2008	9549	State of CA Dept of Industrial Relations	Elevator Inspection	PV	255733	001 00550	140.00	S066655GN
				12/4/08					
		Alt Payee	9551	State of CA Dept of Industrial Relations					
				P O Box 420603					
				San Francisco CA 94142-0603					
				Payment Amount				140.00	
55468	12/24/2008	130374	Home Ownership Made Easy	NPP INTERIOR REBATE	PV	255717	001 00554	300.00	CW1059-04
				Payment Amount				300.00	
55469	12/24/2008	141253	Bank of America-Account Analysis	BANK ANALYSIS FEES-OCTV		255704	001 00591	504.77	0008631428BAL
				2008					
				BANK ANALYSIS FEES-NOV	PV	255706	001 00591	439.39	0008678575BAL
				2008					
				Payment Amount				944.16	
55470	12/24/2008	168684	Nancy Kay Bishop	NPP INTERIOR GRANT	PV	255718	001 00554	2,000.00	CCRA494
				Payment Amount				2,000.00	
55471	12/24/2008	193747	OfficeMax	OFFICE SUPPLIES	PV	255244	001 00554	247.41	634439
				Credit	PD	255266	001 00591	15.89-	954342
				Payment Amount				231.52	
55472	12/24/2008	255034	Alba Corina Rodriguez	NPP INTERIOR GRANT	PV	255720	001 00554	2,000.00	CW1073-01
				NPP EXTERIOR GRANT	PV	255721	001 00554	2,830.00	CW1073-02
				Payment Amount				4,830.00	
				Total Amount of Payments Written				17,960.68	
				Total Number of Payments Written				7	

Batch Number - 75971

Bank Account - 00055190 CCRDA Main Checking

Payment Number	Date	Address Number	Name	Payment Stub Message	Document Ty	Number	Key Co	Amount	Invoice Number
55473	12/30/2008	6524	DW Properties	58	PV	255379	001 00554	128.00	LOPEZ
				Payment Amount				128.00	
55474	12/30/2008	7714	George Young	064	PR	255380	001 00554	647.00	SANCH
				Payment Amount				647.00	
55475	12/30/2008	8865	McGowan Family Trust	072	PR	255381	001 00554	350.00	MITCHELL
				Payment Amount				350.00	
55476	12/30/2008	9143	Mahesh Bhuta	'	PR	255382	001 00554	1,049.00	MOSA
				Payment Amount				1,049.00	
55477	12/30/2008	9392	Isabelle Ashodian	009	PV	255383	001 00554	802.00	ARGUE
				112	PR	255384	001 00554	622.00	BADONJ
				Payment Amount				1,424.00	
55478	12/30/2008	45622	Wally Hauke and Millie Rhinehart	094	PV	255385	001 00554	575.00	JOHNSO
				Payment Amount				575.00	
55479	12/30/2008	49292	Timothy/Guadalupe Freitas	092	PR	255386	001 00554	343.00	EADY&
				Payment Amount				343.00	
55480	12/30/2008	104824	Laurette Lanier	68	PR	255387	001 00554	693.00	HOLIDAY
				Payment Amount				693.00	
55481	12/30/2008	156325	Eugene A Tkachenko, Trustee	089	PR	255388	001 00554	566.00	JUAREZ
				063	PR	255389	001 00554	673.00	MIELE
				42	PR	255390	001 00554	711.00	FLOREA
				34	PR	255391	001 00554	598.00	BALL
				67	PR	255392	001 00554	452.00	SATA
				Payment Amount				3,000.00	
55482	12/30/2008	170781	Green Valley Circle	021	PR	255393	001 00554	643.00	JENKINS
				Payment Amount				643.00	
55483	12/30/2008	186441	Michael Sarlo	030	PR	255394	001 00554	443.00	MARTIN
				Payment Amount				443.00	
55484	12/30/2008	197360	3836 College Avenue LLC	007	PR	255395	001 00554	810.00	ROSA
				040	PR	255396	001 00554	888.00	BAIRU
				Payment Amount				1,698.00	
55485	12/30/2008	198754	Luna;Luis M	074	PR	255397	001 00554	896.00	CANETE
				114	PR	255398	001 00554	824.00	DELAFUENT
				Payment Amount				1,720.00	
55486	12/30/2008	199198	Perez, Frank	019	PR	255399	001 00554	530.00	SOT
				Payment Amount				530.00	
55487	12/30/2008	216675	Casimiro Roman Avila	113	PR	255400	001 00554	942.00	BESSET
				Payment Amount				942.00	
55488	12/30/2008	218680	Louise Cantero	95	PR	255401	001 00554	1,330.00	DELEON
				Payment Amount				1,330.00	
55489	12/30/2008	219649	German Esparza	104	PR	255402	001 00554	434.00	GONZALEZ

Batch Number - 75971
Bank Account - 00055190 CCRDA Main Checking

Payment		Address	Name	Payment Stub Message	Document	Key	Amount	Invoice
Number	Date	Number			Ty	Number	Co	Number
				17	PR	255403 001 00554	942.00	CORCORAN
				Payment Amount			1,376.00	
55490	12/30/2008	224684	Iris Martinez	36	PR	255404 001 00554	1,174.00	HICKS,KRISTINA
				Payment Amount			1,174.00	
55491	12/30/2008	230011	Meir Agaki	34	PR	255405 001 00554	738.00	WOODRUFF
				Payment Amount			738.00	
55492	12/30/2008	244438	Lilick Andranian	50	PR	255406 001 00554	1,211.00	BHAI
				Payment Amount			1,211.00	
55493	12/30/2008	246423	Richard R Hauge	25	PR	255407 001 00554	693.00	VALDIEVIESO
				Payment Amount			693.00	
55494	12/30/2008	249985	Dan Milder	76	PR	255408 001 00554	630.00	FINCH
				Payment Amount			630.00	
				Total Amount of Payments Written			21,337.00	
				Total Number of Payments Written			22	