

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: April 27, 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 April 4, 2009 to April 17, 2009; check #'s 224290-224586
- **SECTION 8** dates from April 4, 2009 to April 17, 2009; check #'s 80145-80154
- **REDEVELOPMENT AGENCY** dates from April 4, 2009 to April 17, 2009; check #'s 55811-55846

WE HEREBY RECEIVE AND FILE WARRANTS #224290-224586, #80145-80154 AND #55811-55846
ALL IN THE AMOUNT OF \$1,623,301.22

By: _____
Finance and Judiciary Committee

Notes:

- 1) City check #'s 224361 and 224519 were voided.

<u>*Wire #</u>	<u>Amount</u>	<u>Vendor</u>	<u>Description</u>
55809	\$4,657.50	Colen & Lee/Wrks Comp	Fiscal Svc Fees
55810	\$2,300.00	US Bank Corporate Trust Svc	Refunding Bonds 2005/Series A
224287	\$151,165.04	Bond Logistix LLC	Replenish Wrks Comp
224288	\$2,750.00	US Bank Corporate Trust Svc	Wastewater Bonds
224289	\$2,275.00	Bond Logistix LLC	Wastewater FAC 1999/Series A

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

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

If you have questions on any of these items, please contact the Chief Financial Officer.

jg

*Culver City 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.*



A/P Detailed Payment Register
City Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224290	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-263736-1 S	101	ALLEMP1009151	\$332.50	
Total Check 224290 - Sharon Renee Courtney							\$332.50	
224291	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-263747-1	101	ALLEMP1009152	\$106.25	
Total Check 224291 - Bonita Jean Lewis							\$106.25	
224292	6790	Internal Revenue Service ACS	Garnishment - Confidential	T7-263758-1	101	ALLEMP1009153	\$50.00	
			Garnishment - Confidential	T7-263769-1	101	ALLEMP1009154	\$125.00	
Total Check 224292 - Internal Revenue Service ACS							\$175.00	
224293	6853	Traci O Kellum	Garnishment - Confidential	T7-263780-1 S	101	ALLEMP1009155	\$516.00	
Total Check 224293 - Traci O Kellum							\$516.00	
224294	7012	Theresa Marquez	Garnishment - Confidential	T7-263791-1	101	ALLEMP1009156	\$387.85	
Total Check 224294 - Theresa Marquez							\$387.85	
224295	7617	Lori Van Cleave	Garnishment - Confidential	T7-263802-1	101	ALLEMP1009157	\$500.00	
Total Check 224295 - Lori Van Cleave							\$500.00	
224296	7713	Barbara Jean Young	Garnishment - Confidential	T7-263803-1	202	ALLEMP1009158	\$200.00	
Total Check 224296 - Barbara Jean Young							\$200.00	
224297	8364	U S Dept of Education/Payment Center	Garnishment - Confidential	T7-263804-1	414	ALLEMP1009159	\$199.62	
Total Check 224297 - U S Dept of Education/Payment Center							\$199.62	
224298	10043	L A County Sheriffs Dept-Inglewood	Garnishment - Confidential	T7-263737-1	203	ALLEMP10091510	\$333.47	
Total Check 224298 - L A County Sheriffs Dept-Inglewood							\$333.47	
224299	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-263738-1	414	ALLEMP10091511	\$113.12	
			Garnishment - Confidential	T7-263739-1	101	ALLEMP10091512	\$141.95	
Total Check 224299 - L A County Sheriffs Office							\$255.07	
224300	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-263740-1	101	ALLEMP10091513	\$150.00	
			Garnishment - Confidential	T7-263741-1	101	ALLEMP10091514	\$87.50	
			Garnishment - Confidential	T7-263742-1	101	ALLEMP10091515	\$50.00	
			Garnishment - Confidential	T7-263743-1	203	ALLEMP10091516	\$25.00	
			Garnishment - Confidential	T7-263744-1	101	ALLEMP10091517	\$100.00	
			Garnishment - Confidential	T7-263745-1	203	ALLEMP10091518	\$311.71	
			Garnishment - Confidential	T7-263746-1	202	ALLEMP10091519	\$420.10	
			Garnishment - Confidential	T7-263748-1	101	ALLEMP10091520	\$100.00	
			Garnishment - Confidential	T7-263749-1	203	ALLEMP10091521	\$50.00	
			Garnishment - Confidential	T7-263750-1	202	ALLEMP10091522	\$275.97	



A/P Detailed Payment Register - continued
City Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224300	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-263751-1	203	ALLEMP10091523	\$50.00	
			Garnishment - Confidential	T7-263752-1	203	ALLEMP10091524	\$55.00	
			Total Check 224300 - State of Calif Franchise Tax Board					\$1,675.28
224301	147744	EDFUND	Garnishment - Confidential	T7-263753-1	101	ALLEMP10091525	\$235.06	
			Total Check 224301 - EDFUND					\$235.06
224302	170890	Internal Revenue Service	Garnishment - Confidential	T7-263754-1	203	ALLEMP10091526	\$100.00	
			Total Check 224302 - Internal Revenue Service					\$100.00
224303	201428	Amy Morgan Teel	Garnishment - Confidential	T7-263755-1 S	101	ALLEMP10091527	\$573.00	
			Total Check 224303 - Amy Morgan Teel					\$573.00
224304	202838	Maria Summers	Garnishment - Confidential	T7-263756-1 S	101	ALLEMP10091528	\$400.00	
			Total Check 224304 - Maria Summers					\$400.00
224305	211265	Mieah Edwards	Garnishment - Confidential	T7-263757-1 S	202	ALLEMP10091529	\$11.00	
			Total Check 224305 - Mieah Edwards					\$11.00
224306	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-263759-1	203	ALLEMP10091530	\$150.00	
			Total Check 224306 - L A County Sheriffs Dept - Santa Monica					\$150.00
224307	211913	Internal Revenue Service - Glendale	Garnishment - Confidential	T7-263760-1	101	ALLEMP10091531	\$2,450.96	
			Total Check 224307 - Internal Revenue Service - Glendale					\$2,450.96
224308	215262	State Disbursement Unit	Garnishment - Confidential	T7-263761-1	101	ALLEMP10091532	\$369.23	
			Garnishment - Confidential	T7-263762-1	101	ALLEMP10091533	\$410.00	
			Garnishment - Confidential	T7-263763-1	101	ALLEMP10091534	\$900.00	
			Garnishment - Confidential	T7-263764-1	101	ALLEMP10091535	\$222.92	
			Garnishment - Confidential	T7-263765-1	101	ALLEMP10091536	\$715.38	
			Garnishment - Confidential	T7-263766-1	202	ALLEMP10091537	\$225.00	
			Garnishment - Confidential	T7-263767-1	204	ALLEMP10091538	\$578.12	
			Garnishment - Confidential	T7-263768-1	203	ALLEMP10091539	\$138.24	
			Garnishment - Confidential	T7-263770-1	203	ALLEMP10091540	\$136.62	
			Garnishment - Confidential	T7-263771-1	308	ALLEMP10091541	\$92.00	
			Garnishment - Confidential	T7-263772-1	308	ALLEMP10091542	\$269.53	
			Garnishment - Confidential	T7-263773-1	308	ALLEMP10091543	\$742.00	
			Garnishment - Confidential	T7-263774-1	203	ALLEMP10091544	\$300.50	
			Garnishment - Confidential	T7-263775-1	203	ALLEMP10091545	\$175.00	
			Garnishment - Confidential	T7-263776-1	204	ALLEMP10091546	\$311.00	
			Garnishment - Confidential	T7-263777-1	101	ALLEMP10091547	\$134.00	
			Garnishment - Confidential	T7-263778-1	101	ALLEMP10091548	\$182.65	
			Garnishment - Confidential	T7-263779-1	203	ALLEMP10091549	\$92.31	
			Garnishment - Confidential	T7-263781-1	203	ALLEMP10091550	\$79.85	
			Garnishment - Confidential	T7-263782-1	203	ALLEMP10091551	\$4.45	
			Garnishment - Confidential	T7-263783-1	101	ALLEMP10091552	\$207.69	
			Garnishment - Confidential	T7-263784-1	101	ALLEMP10091553	\$277.38	
			Garnishment - Confidential	T7-263785-1	101	ALLEMP10091554	\$79.27	



A/P Detailed Payment Register - continued
City Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224308	215262	State Disbursement Unit	Garnishment - Confidential	T7-263786-1	101	ALLEMP10091555	\$184.82	
			Garnishment - Confidential	T7-263787-1	101	ALLEMP10091556	\$240.00	
			Garnishment - Confidential	T7-263788-1	202	ALLEMP10091557	\$294.37	
			Garnishment - Confidential	T7-263789-1	203	ALLEMP10091558	\$211.87	
			Garnishment - Confidential	T7-263790-1	101	ALLEMP10091559	\$255.00	
			Garnishment - Confidential	T7-263792-1	203	ALLEMP10091560	\$164.00	
			Garnishment - Confidential	T7-263793-1	101	ALLEMP10091561	\$109.00	
			Garnishment - Confidential	T7-263794-1	203	ALLEMP10091562	\$303.50	
			Garnishment - Confidential	T7-263795-1	101	ALLEMP10091563	\$525.00	
			Garnishment - Confidential	T7-263796-1	101	ALLEMP10091564	\$77.41	
			Garnishment - Confidential	T7-263797-1	202	ALLEMP10091565	\$123.50	
Total Check 224308 - State Disbursement Unit							\$9,131.61	
224309	223086	State of California Franchise Tax Board	Garnishment - Confidential	T7-263798-1	101	ALLEMP10091566	\$250.00	
Total Check 224309 - State of California Franchise Tax Board							\$250.00	
224310	238116	Internal Revenue Service	Garnishment - Confidential	T7-263799-1	203	ALLEMP10091567	\$75.00	
Total Check 224310 - Internal Revenue Service							\$75.00	
224311	246211	PHEAA	Garnishment - Confidential	T7-263800-1	203	ALLEMP10091568	\$271.83	
Total Check 224311 - PHEAA							\$271.83	
224312	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-263801-1 A7	203	ALLEMP10091569	\$600.00	
Total Check 224312 - NYS Child Support Processing Center							\$600.00	
224313	7443	South Coast Air Quality Mgmt District	EVR Penalties Fire St 1 Apr 09	PV-264028-1	420	FS-040109	\$1,000.00	
Total Check 224313 - South Coast Air Quality Mgmt District							\$1,000.00	
224314	7443	South Coast Air Quality Mgmt District	EVR Penalties Fire St 1 May 09	PV-264030-1	420	FS-050109	\$1,000.00	
Total Check 224314 - South Coast Air Quality Mgmt District							\$1,000.00	
224315	7443	South Coast Air Quality Mgmt District	EVR Penalties Police St Apr 09	PV-264031-1	420	PD-040109	\$1,000.00	
Total Check 224315 - South Coast Air Quality Mgmt District							\$1,000.00	
224316	7443	South Coast Air Quality Mgmt District	EVR Penalties Police St May 09	PV-264032-1	420	PD-050109	\$1,000.00	
Total Check 224316 - South Coast Air Quality Mgmt District							\$1,000.00	
224317	5103	Linda Coll	09 Personnel/Emp Seminar-San F	PV-264066-1	101	03/11-13/09REIMB	\$507.03	
Total Check 224317 - Linda Coll							\$507.03	
224318	5157	Scott Newton	TOOL REIMBURSEMENT MOU C2009	PV-264074-1	308	104-9867314-1849015	\$208.58	
Total Check 224318 - Scott Newton							\$208.58	
224319	6037	Advanced Battery Systems	Batteries	PV-263898-1	310	250750	\$14.88	
			Batteries	PV-264099-1	310	251753	\$161.06	
			Batteries	PV-264100-1	310	251869	\$157.53	



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City Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 224319 - Advanced Battery Systems							\$333.47	
224320	6052	Airport Marina Ford	Parts	PV-263899-1	310	385420	\$49.57	
Total Check 224320 - Airport Marina Ford							\$49.57	
224321	6064	Allstar Fire Equipment Inc	American Wildland Boots	PV-264188-1	101	133541	\$1,667.05	
Total Check 224321 - Allstar Fire Equipment Inc							\$1,667.05	
224322	158791	Altec Industries Inc	Parts	PV-263900-1	310	9468345	\$31.31	
Total Check 224322 - Altec Industries Inc							\$31.31	
224323	6075	American Heritage/Life Ins Co	Case#48435 Cancer Ins Apr 09	PV-264096-1	203	APR2009	\$381.00	
Total Check 224323 - American Heritage/Life Ins Co							\$381.00	
224324	6095	Apple One Employment Services	Contract Sevices	PV-264189-1	101	01-0902749	\$868.00	
Total Check 224324 - Apple One Employment Services							\$868.00	
224325	6128	B D White Top Soil Co Inc	Baseball Mix	PV-264151-1	420	65133	\$1,530.00	
Total Check 224325 - B D White Top Soil Co Inc							\$1,530.00	
224326	6166	Beverly Hills Cab Co	Cab Coupons for Jan 09	PV-264041-2	414	JAN09	\$104.00	
Total Check 224326 - Beverly Hills Cab Co							\$104.00	
224327	6179	Blue Diamond Materials	Asphalt	PV-263805-1	101	239850	\$191.84	
Total Check 224327 - Blue Diamond Materials							\$191.84	
224328	6182	Boerner Truck Center	Parts	PV-263902-1	310	11766383	\$328.37	
Total Check 224328 - Boerner Truck Center							\$328.37	
224329	6279	Carlos Guzman Inc	Bus Repair/Labor	PV-264060-1	203	22848	\$1,192.50	
			Materials	PV-264060-2	203	22848	\$284.16	
			Parts	PV-264060-3	203	22848	\$292.27	
			Disposal	PV-264060-4	203	22848	\$20.00	
Total Check 224329 - Carlos Guzman Inc							\$1,788.93	
224330	6280	Carmenita Truck Center	Parts	PV-263903-1	310	1037640	\$188.36	
			Parts	PV-263904-1	310	1037559	\$160.43	
			Parts	PV-263905-1	310	1037808	\$125.39	
Total Check 224330 - Carmenita Truck Center							\$474.18	
224331	6281	Carpenter Rothans and Dumont	Legal Services for Feb 09	PV-263806-1	101	18002	\$2,407.29	
Total Check 224331 - Carpenter Rothans and Dumont							\$2,407.29	
224332	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV-263908-1	101	7221690-0401609	\$7,840.50	
			BCN#E7221690	PV-263908-2	101	7221690-0401609	\$747.10	
			BCN#E7221690	PV-263908-3	101	7221690-0401609	\$3,224.16	
			BCN#E7221690	PV-263908-4	101	7221690-0401609	\$566.34	



A/P Detailed Payment Register - continued
City Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224332	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV-263908-5	101	7221690-0401609	\$139.92	
			BCN#E7221690	PV-263908-6	101	7221690-0401609	\$304.30	
			Total Check 224332 - Colonial Life and Accident Ins Co					\$12,822.32
224333	6360	Colonial Life and Accident Ins Co	BCN#E7221922	PV-263932-1	101	7221922-0401612	\$1,879.88	
			Total Check 224333 - Colonial Life and Accident Ins Co					\$1,879.88
224334	6371	Completes Plus	Parts	PV-263906-1	310	01KY9642	\$151.39	
			CREDIT MEMO	PD-264042-1	310	01KZ0223	\$(99.27)	
			Total Check 224334 - Completes Plus					\$52.12
224335	6465	Dapper Tire Co	Tires	PV-263907-1	310	490777	\$200.74	
			State Tire Fee	PV-263909-1	310	490777FEE	\$3.50	
			Tires	PV-263910-1	310	491016	\$5,304.25	
			State Tire Fee	PV-263911-1	310	491016FEE	\$35.00	
			Tires	PV-263912-1	310	491150	\$1,060.85	
			State Tire Fee	PV-263914-1	310	491150FEE	\$7.00	
			Total Check 224335 - Dapper Tire Co					\$6,611.34
224336	6481	Delta Care PMI	Dental Deductions, Apr 2009	PV-263975-1	101	APR2009	\$3,068.08	
			Dental Deductions, Apr 2009	PV-263975-2	101	APR2009	\$543.59	
			Dental Deductions, Apr 2009	PV-263975-3	101	APR2009	\$1,430.50	
			Dental Deductions, Apr 2009	PV-263975-4	101	APR2009	\$85.83	
			Dental Deductions, Apr 2009	PV-263975-5	101	APR2009	\$400.54	
			Dental Deductions, Apr 2009	PV-263975-6	101	APR2009	\$28.61	
			Total Check 224336 - Delta Care PMI					\$5,557.15
224337	6494	Department of Water and Power	133761/4 washinton bl	PV-263956-1	101	133761/4WASHINGTONBL04C	\$113.18	
			4162 wade st	PV-263958-1	101	2PYMTS0309	\$313.37	
			123861/2herbert st	PV-263958-2	101	2PYMTS0309	\$17.03	
			Total Check 224337 - Department of Water and Power					\$443.58
224338	6517	The Dozar Co	Office chair	PV-263807-1	101	23627	\$994.82	
			Total Check 224338 - The Dozar Co					\$994.82
224339	6584	Federal Express Corp	ACCT#1148-5869-2	PV-263845-1	101	9-138-93038	\$92.01	
			Total Check 224339 - Federal Express Corp					\$92.01
224340	6616	Franklin Truck Parts	Parts	PV-264101-1	310	LB93764	\$13.99	
			Parts	PV-264102-1	310	LB93835	\$91.16	
			Parts	PV-264103-1	310	LB93876	\$77.22	
			Parts	PV-264105-1	310	LB93867	\$516.68	
			Total Check 224340 - Franklin Truck Parts					\$699.05
224341	6626	G P Resources Inc	Fluids	PV-263868-1	308	4209970	\$1,386.20	
			Drum Deposit and Fee	PV-263869-1	308	4209970BAL	\$56.95	
			Total Check 224341 - G P Resources Inc					\$1,443.15



A/P Detailed Payment Register - continued
City Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224342	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-263831-1 A7	101	APR09	\$50.00	
Total Check 224342 - Daniel Gallagher							\$50.00	
224343	6637	The Gas Company	031-703-4600	PV-263950-1	101	10PYMTS0409	\$995.49	
			035-903-4600	PV-263950-2	101	10PYMTS0409	\$187.14	
			044-303-4600	PV-263950-3	101	10PYMTS0409	\$4,217.38	
			086-203-1800	PV-263950-4	101	10PYMTS0409	\$74.43	
			117-803-2200	PV-263950-5	101	10PYMTS0409	\$111.99	
			117-903-5200	PV-263950-6	101	10PYMTS0409	\$1,071.53	
			126-203-2100	PV-263950-7	101	10PYMTS0409	\$82.80	
			162-104-0100	PV-263950-8	101	10PYMTS0409	\$131.58	
			164-003-3700	PV-263950-9	101	10PYMTS0409	\$23.62	
			191-376-1216	PV-263950-10	101	10PYMTS0409	\$581.25	
			185-003-3709	PV-264003-1	204	1850033709/0409	\$4.66	
			185-003-3709	PV-264003-2	204	1850033709/0409	\$14.31	
			185-003-3709	PV-264003-3	204	1850033709/0409	\$689.62	
			166-103-3700	PV-264004-1	202	1661033700/0409	\$7.08	
			166-103-3700	PV-264004-2	202	1661033700/0409	\$32.24	
			065-503-9800	PV-264014-1	309	0655039800/0409	\$25.70	
			065-503-9800	PV-264014-2	309	0655039800/0409	\$63.46	
			065-503-9800	PV-264014-3	309	0655039800/0409	\$126.74	
			065-503-9800	PV-264014-4	309	0655039800/0409	\$70.90	
			065-503-9800	PV-264014-5	309	0655039800/0409	\$1,455.24	
			065-503-9800	PV-264024-1	309	0655039800/409	\$29.99	
			065-503-9800	PV-264024-2	309	0655039800/409	\$74.05	
			065-503-9800	PV-264024-3	309	0655039800/409	\$147.90	
			065-503-9800	PV-264024-4	309	0655039800/409	\$82.74	
			065-503-9800	PV-264024-5	309	0655039800/409	\$1,698.30	
Total Check 224343 - The Gas Company							\$12,000.14	
224344	6667	Goodman's Culver City Tow	Towing Services-Ford Taurus	PV-264177-1	101	200900075	\$200.00	
			Towing Services-Toyt Corolla	PV-264178-1	101	200900110	\$240.00	
			Towing Services-Benz 300	PV-264179-1	101	200900093	\$240.00	
			Towing Services-Ford Escort	PV-264180-1	101	200900102	\$240.00	
			Towing Services-Mits Eclipses	PV-264181-1	101	200900111	\$320.00	
			Towing Services-Chev Avalanch	PV-264182-1	101	200900162	\$160.00	
Total Check 224344 - Goodman's Culver City Tow							\$1,400.00	
224345	6669	Goodyear Tire and Rubber Co	Mileage	PV-264065-1	203	0085955520	\$942.48	
			Mileage	PV-264067-1	203	0085955521	\$147.00	
Total Check 224345 - Goodyear Tire and Rubber Co							\$1,089.48	
224346	6675	Graingers	Tools	PV-263915-1	310	9856009825	\$75.90	
			Tools	PV-263916-1	310	9857236187	\$151.08	
Total Check 224346 - Graingers							\$226.98	
224347	6770	Imagery Video Productions	Video services for meetings	PV-264190-1 A7	101	1490	\$4,534.00	



A/P Detailed Payment Register - continued
City Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 224347 - Imagery Video Productions							\$4,534.00	
224348	6773	Independent Taxi Owners Assoc	Cab Coupons for Jan 09	PV-264043-1	414	1088	\$245.00	
			Cab Coupons for Jan 09	PV-264050-1	414	1089	\$145.00	
Total Check 224348 - Independent Taxi Owners Assoc							\$390.00	
224349	6902	Los Angeles Freightliner	Parts	PV-263920-1	310	LP349915	\$44.46	
Total Check 224349 - Los Angeles Freightliner							\$44.46	
224350	6921	Lawson Products Inc	Supplies	PV-263870-1	308	7708053	\$212.34	
			Supplies	PV-263871-1	308	7708053FRT	\$37.04	
			Supplies	PV-263872-1	308	7846803	\$647.96	
			Freight	PV-263873-1	308	7846803BAL	\$12.41	
			CREDIT MEMO-REF INV#7708053	PD-263901-1	308	7747778	\$(103.57)	
Total Check 224350 - Lawson Products Inc							\$806.18	
224351	6944	The Light House Inc	Parts	PV-263922-1	310	2212546	\$20.26	
			Parts	PV-263924-1	310	2213745	\$1,044.61	
			Freight	PV-263924-2	310	2213745	\$7.93	
			Parts	PV-263926-1	310	2214446	\$3,216.11	
			Freight	PV-263926-2	310	2214446	\$17.96	
			Parts	PV-263927-1	310	2214831	\$408.10	
			Freight	PV-263927-2	310	2214831	\$10.20	
Total Check 224351 - The Light House Inc							\$4,725.17	
224352	6994	MTA	Lease 96th Street	PV-264069-1	203	11695	\$718.00	
Total Check 224352 - MTA							\$718.00	
224353	7119	Nationwide Papers Div Champion Intl	Paper	PV-264191-1	101	N646167011	\$436.34	
			Misc. charge	PV-264192-1	101	N646167011BAL	\$4.50	
Total Check 224353 - Nationwide Papers Div Champion Intl							\$440.84	
224354	7129	New Flyer of America	Parts	PV-263929-1	310	8686419	\$158.58	
			Parts	PV-263931-1	310	8686875	\$151.00	
			Parts	PV-263933-1	310	8686967	\$799.60	
			Parts	PV-263934-1	310	8687608	\$43.47	
			Parts	PV-263935-1	310	8688160	\$179.52	
			Parts	PV-263936-1	310	8688076	\$7.54	
			Parts	PV-263937-1	310	8688130	\$54.48	
			Parts	PV-263938-1	310	8688098	\$201.90	
			Parts	PV-263943-1	310	8688572	\$113.40	
			Parts	PV-263944-1	310	8689002	\$49.67	
Total Check 224354 - New Flyer of America							\$1,759.16	
224355	7152	Rhinotek Computer Products	HP Toner	PV-263815-1	101	I453251	\$172.55	
Total Check 224355 - Rhinotek Computer Products							\$172.55	
224356	7172	Public Employees Retirement System	Retirement Distrib ppe032909	PV-264097-1	101	PYDY040309	\$294,606.94	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224356	7172	Public Employees Retirement System	Retirement Distrib ppe032909	PV-264097-2	101	PYDY040309	\$6,826.75	
			Retirement Distrib ppe032909	PV-264097-3	101	PYDY040309	\$14,737.45	
			Retirement Distrib ppe032909	PV-264097-4	101	PYDY040309	\$931.25	
			Retirement Distrib ppe032909	PV-264097-5	101	PYDY040309	\$6,817.14	
			Retirement Distrib ppe032909	PV-264097-6	101	PYDY040309	\$630.02	
			Retirement Distrib ppe032909	PV-264097-7	101	PYDY040309	\$885.81	
			Retirement Distrib ppe032909	PV-264097-8	101	PYDY040309	\$160.78	
Total Check 224356 - Public Employees Retirement System							\$325,596.14	
224357	7190	Servicon Systems Inc	Supplies	PV-264106-1	310	76261	\$1,052.99	
Total Check 224357 - Servicon Systems Inc							\$1,052.99	
224358	7212	PERS Long Term Care Program	Deductions ppe032909	PV-264098-1	101	6652118	\$441.09	
			Deductions ppe032909	PV-264098-2	101	6652118	\$71.97	
Total Check 224358 - PERS Long Term Care Program							\$513.06	
224359	7217	Phillips Steel Co	Supplies	PV-263874-2	308	50842	\$269.41	
Total Check 224359 - Phillips Steel Co							\$269.41	
224360	7407	Richard Sidebotham	Service for Counting Machine	PV-264070-1 A7	203	07664	\$385.00	
Total Check 224360 - Richard Sidebotham							\$385.00	
224361	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 224361 - Southern California Edison							\$0.00	
224362	7452	Southern California Edison	2-02-450-4185	PV-263951-1	101	41PYMTS0409	\$24.60	
			2-02-450-4664	PV-263951-2	101	41PYMTS0409	\$378.51	
			2-02-450-5240	PV-263951-3	101	41PYMTS0409	\$16.06	
			2-02-450-5844	PV-263951-4	101	41PYMTS0409	\$45.08	
			2-02-450-6081	PV-263951-5	101	41PYMTS0409	\$42.16	
			2-02-450-6222	PV-263951-6	101	41PYMTS0409	\$42.90	
			2-02-450-6446	PV-263951-7	101	41PYMTS0409	\$29.21	
			2-02-450-6628	PV-263951-8	101	41PYMTS0409	\$20.06	
			2-02-450-6792	PV-263951-9	101	41PYMTS0409	\$68.03	
			2-02-450-7030	PV-263951-10	101	41PYMTS0409	\$32.60	
			2-02-450-7212	PV-263951-11	101	41PYMTS0409	\$34.25	
			2-02-450-7410	PV-263951-12	101	41PYMTS0409	\$231.18	
			2-02-450-7576	PV-263951-13	101	41PYMTS0409	\$48.11	
			2-02-450-7980	PV-263951-14	101	41PYMTS0409	\$15.98	
			2-02-450-8095	PV-263951-15	101	41PYMTS0409	\$43.70	
			2-02-450-8459	PV-263951-16	101	41PYMTS0409	\$55.13	
			2-02-450-9259	PV-263951-17	101	41PYMTS0409	\$62.00	
			2-02-450-9705	PV-263951-18	101	41PYMTS0409	\$68.79	
			2-02-451-1198	PV-263951-19	101	41PYMTS0409	\$151.18	
			2-02-451-2824	PV-263951-20	101	41PYMTS0409	\$425.64	
			2-02-451-9456	PV-263951-21	101	41PYMTS0409	\$323.48	
			2-02-451-9647	PV-263951-22	101	41PYMTS0409	\$14.76	
			2-02-452-1734	PV-263951-23	101	41PYMTS0409	\$12.67	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224362	7452	Southern California Edison	2-02-452-2336	PV-263951-24	101	41PYMTS0409	\$156.41	
			2-02-452-2872	PV-263951-25	101	41PYMTS0409	\$30.85	
			2-02-452-3227	PV-263951-26	101	41PYMTS0409	\$103.30	
			2-02-452-3490	PV-263951-27	101	41PYMTS0409	\$36.49	
			2-02-452-3714	PV-263951-28	101	41PYMTS0409	\$48.70	
			2-02-452-9695	PV-263951-29	101	41PYMTS0409	\$57.82	
			2-02-453-3523	PV-263951-30	101	41PYMTS0409	\$39.62	
			2-02-453-4117	PV-263951-31	101	41PYMTS0409	\$3,144.10	
			2-02-453-4240	PV-263951-32	101	41PYMTS0409	\$4,026.28	
			2-02-453-4521	PV-263951-33	101	41PYMTS0409	\$667.68	
			2-02-453-5734	PV-263951-34	101	41PYMTS0409	\$35.40	
			2-02-453-9066	PV-263951-35	101	41PYMTS0409	\$48.49	
			2-06-561-7490	PV-263951-36	101	41PYMTS0409	\$67.40	
			2-19-857-3032	PV-263951-37	101	41PYMTS0409	\$2,637.90	
			2-19-908-2371	PV-263951-38	101	41PYMTS0409	\$9,718.60	
			2-24-177-7838	PV-263951-39	101	41PYMTS0409	\$2,816.75	
			2-27-756-8788	PV-263951-40	101	41PYMTS0409	\$86.98	
			2-27-756-8812	PV-263951-41	101	41PYMTS0409	\$39.57	
			2-02-450-6958	PV-263952-1	204	2024506958/0409	\$220.97	
			2-19-857-6621	PV-264011-1	309	2198576621/0409	\$276.79	
			2-19-857-6621	PV-264011-2	309	2198576621/0409	\$683.39	
			2-19-857-6621	PV-264011-3	309	2198576621/0409	\$1,364.88	
			2-19-857-6621	PV-264011-4	309	2198576621/0409	\$763.57	
			2-19-857-6621	PV-264011-5	309	2198576621/0409	\$15,672.22	
			Total Check 224362 - Southern California Edison					\$44,930.24
224363	7460	Sparkletts Water Co	INV#0309-2659851-4686708	PV-264126-1	101	031309/2659851	\$215.48	
			Total Check 224363 - Sparkletts Water Co					\$215.48
224364	7469	Spicers Paper Inc	Paper	PV-264107-1	310	1495344	\$3,659.25	
			Total Check 224364 - Spicers Paper Inc					\$3,659.25
224365	7479	State Board of Equalization	TANK MAINTEN FEE-PD #44-008734	PV-263840-1	308	JAN09-MAR09	\$249.30	
			TANK MAINTEN FEE-CY #44-010204	PV-263844-1	308	JAN09-MAR09B	\$545.58	
			Total Check 224365 - State Board of Equalization					\$794.88
224366	7491	State Water Resources Control	Annual Waste Discharge Fees	PV-264152-1	420	14145	\$9,000.00	
			Total Check 224366 - State Water Resources Control					\$9,000.00
224367	7526	Talley Communications Corp	Phantom Elite Antenna	PV-263816-1 A7	101	10003218	\$320.21	
			Handling	PV-263816-2 A7	101	10003218	\$3.03	
			Shipping	PV-263817-1 A7	101	10003218SHP	\$5.01	
			Total Check 224367 - Talley Communications Corp					\$328.25
224368	7558	Toxguard Fluid Technologies	Heavy Duty Coolant	PV-263875-1 A7	308	67438	\$1,038.92	
			Waste Coolant and Fee	PV-263876-1 A7	308	67438BAL	\$109.00	
			Total Check 224368 - Toxguard Fluid Technologies					\$1,147.92



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224369	7602	MCI Service Parts	Parts	PV-263945-1	310	2013911	\$108.55	
			Parts	PV-263946-1	310	2013912	\$74.21	
			Parts	PV-263947-1	310	2013913	\$70.08	
			Freight	PV-263948-1	310	2013913FRT	\$76.29	
			Parts	PV-263949-1	310	2017397	\$40.91	
Total Check 224369 - MCI Service Parts							\$370.04	
224370	7640	Warren Supply Co	Parts	PV-263953-1	310	301710	\$110.67	
			Parts	PV-263955-1	310	302860	\$11.95	
Total Check 224370 - Warren Supply Co							\$122.62	
224371	7647	Waxie Sanitary Supply	Parts	PV-263957-1	310	71136220	\$259.80	
Total Check 224371 - Waxie Sanitary Supply							\$259.80	
224372	7657	West Coast Arborists Inc	Tree trimming	PV-264193-1	101	57984	\$21,344.40	
Total Check 224372 - West Coast Arborists Inc							\$21,344.40	
224373	7663	West Lite Supply Co Inc	Traffic Signal Lights	PV-263818-1	101	83309C	\$1,050.03	
Total Check 224373 - West Lite Supply Co Inc							\$1,050.03	
224374	7688	Dolores Aguanno	Instructor	PV-263880-1 A7	101	032309	\$5,026.00	
Total Check 224374 - Dolores Aguanno							\$5,026.00	
224375	7690	Wilson and Associates	Employment Polygraph	PV-263819-1	101	09-0306	\$175.00	
Total Check 224375 - Wilson and Associates							\$175.00	
224376	7696	Wittman Enterprises	Feb 09 Billing Services	PV-264194-1 A7	101	09020010	\$4,896.00	
Total Check 224376 - Wittman Enterprises							\$4,896.00	
224377	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-263846-1	101	140317721	\$47.32	
			MEDICAL SUPPLIES	PV-263847-1	101	140317720	\$43.05	
			MEDICAL SUPPLIES	PV-263848-1	101	140317723	\$49.68	
			MEDICAL SUPPLIES	PV-263849-1	101	140317722	\$31.76	
			Supplies	PV-264072-1	203	140317764	\$43.28	
Total Check 224377 - Zee Medical Service Inc							\$215.09	
224378	193322	Motorola	Mobile Antennas	PV-264195-1	101	89803376	\$2,872.78	
Total Check 224378 - Motorola							\$2,872.78	
224379	6046	Agencies Tool Center	Parts	PV-263962-1	310	S2315961.001	\$711.20	
Total Check 224379 - Agencies Tool Center							\$711.20	
224380	9923	Bishop Company	Supplies	PV-263820-1	101	305748	\$89.50	
Total Check 224380 - Bishop Company							\$89.50	
224381	10966	Culver City Downtown Business Assn	Maintenance per MOU Mar 09	PV-263896-1	101	030109C	\$2,796.45	
				PV-263896-2	101	030109C	\$1,053.76	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224381	10966	Culver City Downtown Business Assn		PV-263896-3	101	030109C	\$740.24	
Total Check 224381 - Culver City Downtown Business Assn							\$4,590.45	
224382	11448	City of Culver City - PW/Maint & Ops	Petty Cash	PV-263981-1	101	03/17-26/09	\$9.29	
			Petty Cash	PV-263981-2	101	03/17-26/09	\$5.94	
			Petty Cash	PV-263981-3	101	03/17-26/09	\$49.00	
			Petty Cash	PV-263981-4	101	03/17-26/09	\$64.00	
			Petty Cash	PV-263981-5	101	03/17-26/09	\$50.00	
			Petty Cash	PV-263981-6	101	03/17-26/09	\$40.59	
Total Check 224382 - City of Culver City - PW/Maint & Ops							\$218.82	
224383	12342	Ron Iizuka	Command College-San Diego	PV-264061-1	101	03/09-13/09REIMB	\$856.12	
Total Check 224383 - Ron Iizuka							\$856.12	
224384	12868	Eddings Bros Auto Parts Inc	Parts	PV-264111-1	310	337069	\$73.69	
			Parts	PV-264112-1	310	337323	\$211.44	
			Parts	PV-264113-1	310	337534	\$254.92	
			Parts	PV-264114-1	310	337703	\$26.67	
			Parts	PV-264115-1	310	337670	\$28.51	
			Parts	PV-264116-1	310	337687	\$788.28	
			Parts	PV-264117-1	310	337909	\$37.80	
			Parts	PV-264118-1	310	337704	\$106.69	
			Parts	PV-264119-1	310	337953	\$20.59	
			Parts	PV-264120-1	310	337954	\$41.17	
			Parts	PV-264121-1	310	337882	\$190.97	
			Parts	PV-264122-1	310	337858	\$75.72	
			Parts	PV-264123-1	310	337967	\$146.40	
Total Check 224384 - Eddings Bros Auto Parts Inc							\$2,002.85	
224385	13029	Mr Hose Inc	Parts	PV-264108-1	310	1219982-0001-01	\$147.97	
			Parts	PV-264109-1	310	1220048-0001-01	\$161.97	
			Parts	PV-264110-1	310	1218459-0001-01	\$38.69	
			Freight	PV-264110-2	310	1218459-0001-01	\$6.00	
Total Check 224385 - Mr Hose Inc							\$354.63	
224386	13243	Swertfeger's Equipment	Parts	PV-263963-1 A7	310	20897	\$63.22	
			Shipping	PV-263965-1 A7	310	20897SHP	\$8.95	
Total Check 224386 - Swertfeger's Equipment							\$72.17	
224387	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-264017-1	203	41685	\$47.09	
Total Check 224387 - Chicago Printing and Embossing Co							\$47.09	
224388	30646	Richards, Watson and Gershon	Legal Services	PV-263808-1 A7	101	163560	\$3,816.43	
Total Check 224388 - Richards, Watson and Gershon							\$3,816.43	
224389	34908	Fleetpride	Supplies	PV-263974-2	310	31256207	\$1,297.35	
Total Check 224389 - Fleetpride							\$1,297.35	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224390	38597	Collage Dance Theatre	Perf. Arts Grant Performance	PV-264134-1	413	3232009	\$7,650.00	
Total Check 224390 - Collage Dance Theatre							\$7,650.00	
224391	42848	Hydraulic Electric Inc	Parts	PV-263976-1	310	0101476-IN	\$859.41	
			Freight	PV-263977-1	310	0101476-INFRT	\$21.01	
Total Check 224391 - Hydraulic Electric Inc							\$880.42	
224392	55348	Greenberg Glusker Fields Claman and M	Legal Services	PV-264196-1 A7	101	451343	\$28,862.22	
Total Check 224392 - Greenberg Glusker Fields Claman and Mach							\$28,862.22	
224393	166602	Preferred Personnel	Contract Labor	PV-263881-1	101	3072992	\$1,012.46	
Total Check 224393 - Preferred Personnel							\$1,012.46	
224394	73043	CDW Government Inc	HP LT04 Ultrium	PV-264154-1	420	NFS6562C	\$3,893.75	
Total Check 224394 - CDW Government Inc							\$3,893.75	
224395	78621	Corestaff Services	Contract Sevices	PV-264197-1 A7	101	30325528	\$908.40	
Total Check 224395 - Corestaff Services							\$908.40	
224396	79706	Los Angeles Superior Court	Citation: Overweight Truck	PV-264163-1	202	95263DN	\$203.00	
Total Check 224396 - Los Angeles Superior Court							\$203.00	
224397	100288	Donald H Maynor Professiona Law Corp	UUT Legal Servs Jan-Mar 09	PV-263882-1 A7	101	DHM4360	\$3,908.61	
Total Check 224397 - Donald H Maynor Professiona Law Corp							\$3,908.61	
224398	109013	Dapeer Rosenblit and Litvak LLP	Legal Services for Feb 09	PV-263809-1 A7	101	1362	\$4,626.35	
Total Check 224398 - Dapeer Rosenblit and Litvak LLP							\$4,626.35	
224399	137154	Wave Imaging Corporation	Maintenance Renewal	PV-264198-1	101	09CCPD-M-02/23	\$8,329.72	
Total Check 224399 - Wave Imaging Corporation							\$8,329.72	
224400	143108	John J Chittum	Instructor	PV-263883-1 A7	101	031709	\$302.40	
Total Check 224400 - John J Chittum							\$302.40	
224401	144197	Hinderliter de Llamas and Associates	Sales Tax Contract Services	PV-263884-1	101	0015098-IN	\$7,546.83	
Total Check 224401 - Hinderliter de Llamas and Associates							\$7,546.83	
224402	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 2/1-28/09	PV-264135-1	101	9020296385	\$64.92	
Total Check 224402 - GMPCS Personal Communications Inc							\$64.92	
224403	153772	Eden Palacio	Child Abuse/Assault-Riverside	PV-264062-1	101	02/22-26/09REIMB	\$976.31	
Total Check 224403 - Eden Palacio							\$976.31	
224404	154733	Raquel Dominguez	Instructor	PV-263886-1	101	031809	\$934.00	
				PV-263886-2	101	031809	\$3,000.00	
Total Check 224404 - Raquel Dominguez							\$3,934.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224405	157802	Bound Tree Medical	First Aid Supplies	PV-264199-1	101	80217997	\$1,178.04	
			First Aid Supplies	PV-264200-1	101	80222420	\$1,655.75	
				PV-264200-2	101	80222420	\$207.36	
Total Check 224405 - Bound Tree Medical							\$3,041.15	
224406	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-263850-1	101	12064	\$1,089.00	
			THEODORSIA SMITH	PV-263851-1	101	12071	\$891.00	
Total Check 224406 - Absolute Employment Solutions							\$1,980.00	
224407	167600	CleanStreet	Pressure Wash Service	PV-264136-1	202	55459	\$180.00	
			Pressure Wash Service	PV-264137-1	202	55458	\$450.00	
			Pressure Wash Service	PV-264138-1	202	56042	\$180.00	
			Pressure Wash Service	PV-264139-1	202	56041	\$300.00	
			Pressure Wash Service	PV-264140-1	202	56328	\$450.00	
			Pressure Wash Service	PV-264142-1	202	56329	\$180.00	
Total Check 224407 - CleanStreet							\$1,740.00	
224408	167956	Aramark Uniform Services	Uniforms	PV-263822-1	101	5864972407	\$36.20	
			Uniforms	PV-263823-1	101	5864978122	\$20.50	
			Uniforms	PV-263824-1	101	5864983966	\$20.50	
			Uniforms	PV-263825-1	101	5864972404	\$4.10	
			Uniforms	PV-263826-1	101	5864978119	\$4.10	
			Uniforms	PV-263827-1	101	5864983963	\$4.10	
			Uniforms	PV-263828-1	101	5864972406	\$80.11	
			Uniforms	PV-263829-1	101	5864978121	\$96.81	
			Uniforms	PV-263830-1	101	5864983965	\$64.41	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-263852-1	101	5864989881	\$23.70	
			UNIFORMS	PV-263853-1	101	5864972408	\$6.65	
			UNIFORMS	PV-263854-1	101	5864978123	\$6.65	
			UNIFORMS	PV-263855-1	101	5864983967	\$6.65	
			Uniforms	PV-263877-1	308	5864989880	\$254.95	
			Linen & Mats	PV-263877-2	308	5864989880	\$51.80	
				PV-263877-3	308	5864989880	\$38.84	
Total Check 224408 - Aramark Uniform Services							\$720.07	
224409	169258	International Code Council	Codes Books	PV-264183-1	101	1091078-IN	\$173.46	
			Freight	PV-264183-2	101	1091078-IN	\$11.00	
			Codes Books	PV-264184-1	101	1092232-IN	\$57.64	
			Freight	PV-264184-2	101	1092232-IN	\$9.00	
Total Check 224409 - International Code Council							\$251.10	
224410	171100	Colantuono Levin and Rozell APC	Legal Services	PV-263810-1	101	18281	\$1,396.00	
Total Check 224410 - Colantuono Levin and Rozell APC							\$1,396.00	
224411	171199	Sharon Zeitlin	CSC MONTHLY MEETING	PV-263832-1	101	APR09	\$50.00	
Total Check 224411 - Sharon Zeitlin							\$50.00	
224412	182766	American Moving Parts	Parts	PV-263997-1	310	02102310	\$4,404.22	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224412	182766	American Moving Parts	CREDIT MEMO	PD-264063-1	310	02308350	\$(162.38)	
Total Check 224412 - American Moving Parts							\$4,241.84	
224413	174798	Becnel Uniforms	Uniforms	PV-264073-1	203	35683	\$53.91	
			Uniforms	PV-264075-1	203	35753	\$547.48	
			Uniforms	PV-264076-1	203	35754	\$108.20	
			Uniforms	PV-264077-1	203	35790	\$344.12	
			Uniforms	PV-264078-1	203	35692	\$123.41	
Total Check 224413 - Becnel Uniforms							\$1,177.12	
224414	221245	Culver City News	Printing	PV-263821-1	101	P8838	\$1,875.65	
Total Check 224414 - Culver City News							\$1,875.65	
224415	177140	Enterprise Security Inc	Labor	PV-263811-1	101	4238	\$1,745.23	
			Material	PV-263812-1	101	4238BAL	\$603.77	
Total Check 224415 - Enterprise Security Inc							\$2,349.00	
224416	180150	Los Angeles County Fire Department	Underground Storage Tank	PV-264164-1	101	IN0109892	\$931.00	
			State Service Charge	PV-264164-2	101	IN0109892	\$45.00	
			State Service Charge Oversight	PV-264164-3	101	IN0109892	\$24.00	
Total Check 224416 - Los Angeles County Fire Department							\$1,000.00	
224417	182771	Adamson Police Products	Freight	PV-263998-1	310	98170	\$9.95	
			Parts	PV-263998-2	310	98170	\$109.88	
Total Check 224417 - Adamson Police Products							\$119.83	
224418	183068	Valley Power Systems Inc	Parts	PV-264000-1	310	R54786	\$194.83	
			Parts	PV-264002-1	310	R54671	\$1,229.94	
			Parts	PV-264005-1	310	R56004	\$288.89	
			Parts	PV-264006-1	310	R56077	\$58.46	
			Parts	PV-264010-1	310	R56456	\$874.38	
			CREDIT MEMO	PD-264044-1	310	I57716CM	\$(296.61)	
			CREDIT MEMO	PD-264045-1	310	R56860CM	\$(552.08)	
Total Check 224418 - Valley Power Systems Inc							\$1,797.81	
224419	184196	Pacific Honda	08 CNG Honda Civic	PV-264079-1	203	102708-01	\$25,959.43	
			Tire Fee	PV-264079-2	203	102708-01	\$8.75	
			Transportation	PV-264079-4	203	102708-01	\$300.00	
Total Check 224419 - Pacific Honda							\$26,268.18	
224420	187026	Beyond Pre-K in Spanish	Instructor	PV-263887-1 A7	101	031809	\$4,550.00	
Total Check 224420 - Beyond Pre-K in Spanish							\$4,550.00	
224421	189761	Lifecom Inc	SUPPLIES	PV-263939-1	101	2037185-IN	\$711.75	
			LABOR	PV-263939-2	101	2037185-IN	\$75.00	
			CALIBRATION/CERTIFICATION	PV-263939-3	101	2037185-IN	\$65.00	
			FREIGHT	PV-263939-4	101	2037185-IN	\$12.04	
			SUPPLIES	PV-263940-1	101	2037187-IN	\$727.99	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224421	189761	Lifecom Inc	LABOR	PV-263940-2	101	2037187-IN	\$75.00	
			CALIBRATION/CERTIFICATION	PV-263940-3	101	2037187-IN	\$65.00	
			FREIGHT	PV-263940-4	101	2037187-IN	\$12.04	
			SUPPLIES	PV-263941-1	101	2037188-IN	\$230.04	
			LABOR	PV-263941-2	101	2037188-IN	\$75.00	
			CALIBRATION/CERTIFICATION	PV-263941-3	101	2037188-IN	\$65.00	
			FREIGHT	PV-263941-4	101	2037188-IN	\$12.04	
			SUPPLIES	PV-263942-1	101	2037186-IN	\$234.35	
			LABOR	PV-263942-2	101	2037186-IN	\$75.00	
			CALIBRATION/CERTIFICATION	PV-263942-3	101	2037186-IN	\$65.00	
			FREIGHT	PV-263942-4	101	2037186-IN	\$12.04	
Total Check 224421 - Lifecom Inc							\$2,512.29	
224422	192563	Crafco Inc	Asphalt products	PV-263813-1	101	00413596	\$1,344.58	
				PV-263813-2	101	00413596	\$740.26	
Total Check 224422 - Crafco Inc							\$2,084.84	
224423	193457	Aerotek	Contract Labor	PV-263888-1	101	OE00597893	\$1,800.00	
			Contract Labor	PV-263890-1	101	OC03802312	\$1,001.00	
Total Check 224423 - Aerotek							\$2,801.00	
224424	193747	OfficeMax	OFFICE SUPPLIES	PV-264080-1	101	179866	\$84.04	
			OFFICE SUPPLIES	PV-264081-1	101	808617	\$71.29	
			OFFICE SUPPLIES	PV-264082-1	101	808704	\$18.69	
			OFFICE SUPPLIES	PV-264083-1	101	954285	\$6.35	
			OFFICE SUPPLIES	PV-264084-1	101	078219	\$74.24	
			OFFICE SUPPLIES	PV-264085-1	101	168500	\$568.44	
			OFFICE SUPPLIES	PV-264086-1	101	169018	\$60.92	
			OFFICE SUPPLIES	PV-264088-1	101	142534	\$46.73	
			OFFICE SUPPLIES	PV-264089-1	101	153866	\$92.93	
			OFFICE SUPPLIES	PV-264090-1	101	067189	\$258.87	
			OFFICE SUPPLIES	PV-264091-1	101	062142	\$88.04	
			OFFICE SUPPLIES	PV-264092-1	101	064899	\$22.16	
			OFFICE SUPPLIES	PV-264093-1	101	244401	\$53.76	
			OFFICE SUPPLIES	PV-264094-1	308	121872	\$83.78	
Total Check 224424 - OfficeMax							\$1,530.24	
224425	194271	1st Class Preparatory Inc	Instructor	PV-263891-1 A7	101	031809	\$2,240.00	
Total Check 224425 - 1st Class Preparatory Inc							\$2,240.00	
224426	194578	Professional Services Industries Inc	Geotech Exploration	PV-264143-1	204	608119	\$2,010.00	
Total Check 224426 - Professional Services Industries Inc							\$2,010.00	
224427	198243	Pacific Alarm Systems Inc	Alarm: 9600 Culver Bl, 2ND QTR	PV-263856-1	101	2090087	\$105.00	
			Alarm: 4040 Duquesne, 2ND QTR	PV-263857-1	101	2090091	\$120.00	
			Alarm: 9770 CUL,#77009,2ND QTR	PV-263858-1	101	2090546	\$225.00	
			Alarm: 9770 Culver Blvd, Apr09	PV-263859-1	101	2090120	\$25.00	
			Alarm: 4710 Overland Av, Apr09	PV-263860-1	101	2089826	\$30.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224427	198243	Pacific Alarm Systems Inc	Alarm: 9505 Jefferson, Apr09	PV-263861-1	101	2090090	\$40.00	
Total Check 224427 - Pacific Alarm Systems Inc							\$545.00	
224428	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-263833-1	101	APR09	\$50.00	
Total Check 224428 - Sandra Stivers							\$50.00	
224429	198438	Walters Wholesale	STREETLIGHTING MATERIALS	PV-263862-1 A7	101	2915623-00	\$19.52	
			STREETLIGHTING MATERIALS	PV-263863-1 A7	101	2915366-00	\$113.78	
			STREETLIGHTING MATERIALS	PV-263864-1 A7	101	2914296-00	\$283.40	
			STREETLIGHTING MATERIALS	PV-263865-1 A7	101	2915221-01	\$198.20	
			STREETLIGHTING MATERIALS	PV-263866-1 A7	101	2915411-01	\$28.15	
			STREETLIGHTING MATERIALS	PV-263867-1 A7	101	2915554-00	\$49.34	
Total Check 224429 - Walters Wholesale							\$692.39	
224430	198657	Poonam Sharma	Instructor	PV-263892-1 A7	101	031809	\$3,080.00	
Total Check 224430 - Poonam Sharma							\$3,080.00	
224431	202799	Golden State Water Company	431017-3	PV-264007-1	204	4310173/0409	\$0.42	
			431017-3	PV-264007-2	204	4310173/0409	\$1.52	
			431017-3	PV-264007-3	204	4310173/0409	\$79.26	
			416199-8	PV-264008-1	204	4161998/0409	\$143.31	
			353834-5	PV-264009-1	204	3538345/0409	\$50.02	
			370426-9	PV-264012-1	309	370426-9/0409	\$0.44	
			370426-9	PV-264012-2	309	370426-9/0409	\$1.09	
			370426-9	PV-264012-3	309	370426-9/0409	\$2.18	
			370426-9	PV-264012-4	309	370426-9/0409	\$1.22	
			370426-9	PV-264012-5	309	370426-9/0409	\$25.00	
			370403-8	PV-264016-1	309	3704038/0409	\$0.44	
			370403-8	PV-264016-2	309	3704038/0409	\$1.09	
			370403-8	PV-264016-3	309	3704038/0409	\$2.18	
			370403-8	PV-264016-4	309	3704038/0409	\$1.22	
			370403-8	PV-264016-5	309	3704038/0409	\$25.00	
			370356-8	PV-264018-1	309	370356-8/0409	\$6.98	
			370356-8	PV-264018-2	309	370356-8/0409	\$17.23	
			370356-8	PV-264018-3	309	370356-8/0409	\$34.41	
			370356-8	PV-264018-4	309	370356-8/0409	\$19.25	
			370356-8	PV-264018-5	309	370356-8/0409	\$395.14	
			370426-9	PV-264020-1	309	3704269-0409	\$0.44	
			370426-9	PV-264020-2	309	3704269-0409	\$1.09	
			370426-9	PV-264020-3	309	3704269-0409	\$2.18	
			370426-9	PV-264020-4	309	3704269-0409	\$1.22	
			370426-9	PV-264020-5	309	3704269-0409	\$25.00	
			370403-8	PV-264022-1	309	3704038/409	\$0.44	
			370403-8	PV-264022-2	309	3704038/409	\$1.09	
			370403-8	PV-264022-3	309	3704038/409	\$2.18	
			370403-8	PV-264022-4	309	3704038/409	\$1.22	
			370403-8	PV-264022-5	309	3704038/409	\$25.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 224431 - Golden State Water Company							\$867.26	
224432	230020	Golden State Water Company	308057-9	PV-263954-1	101	3PYMTS0409	\$70.80	
			308059-5	PV-263954-2	101	3PYMTS0409	\$4.24	
			308058-7	PV-263954-3	101	3PYMTS0409	\$38.46	
Total Check 224432 - Golden State Water Company							\$113.50	
224433	202807	David Rockwell	JAN/FEB/MAR 2009 PLAN COMM MTG	PV-263836-1	101	1STQTR2009	\$150.00	
Total Check 224433 - David Rockwell							\$150.00	
224434	206487	Long Beach BMW Motorcycle	Supplies	PV-264013-1	310	16662	\$32.47	
Total Check 224434 - Long Beach BMW Motorcycle							\$32.47	
224435	206597	Cummins Cal Pacific LLC	Freight	PV-264015-1	310	004-70138	\$70.00	
			Parts	PV-264015-2	310	004-70138	\$1,115.16	
			Freight	PV-264019-1	310	008-30594	\$12.68	
			Parts	PV-264019-2	310	008-30594	\$1,593.20	
Total Check 224435 - Cummins Cal Pacific LLC							\$2,791.04	
224436	209403	Verizon California	acct#011748110101529304	PV-263966-1	310	3101970631/0409	\$1,666.01	
Total Check 224436 - Verizon California							\$1,666.01	
224437	210567	AT & T	acct#0650812478535	PV-263959-1	101	525249	\$13.22	
			acct#3383714631223	PV-263960-1	101	526176	\$91.85	
			acct#857128424	PV-263961-1	101	857128424/0409	\$763.20	
			3334519126681	PV-263967-1	310	522385	\$535.10	
			C602221191777	PV-263973-1	310	482159	\$11,023.19	
Total Check 224437 - AT & T							\$12,426.56	
224438	210940	Don Pedersen	LA POLICE CONF-LODGING,rec req	PV-264166-1 R	101	4/21-24/09	\$478.29	
			LOCAL TRAVEL/PARKING (rec req)	PV-264166-2 R	101	4/21-24/09	\$12.00	
			PER DIEM (receipts required)	PV-264166-3 R	101	4/21-24/09	\$80.00	
Total Check 224438 - Don Pedersen							\$570.29	
224439	212630	United Taxi of the South-West Inc	Cab Coupons	PV-264052-1	414	10786	\$128.00	
			Cab Coupons	PV-264053-1	414	10787	\$10.00	
			Cab Coupons	PV-264054-1	414	10788	\$334.00	
			Cab Coupons	PV-264055-1	414	10792	\$20.00	
			Cab Coupons	PV-264056-1	414	10793	\$218.00	
			Cab Coupons	PV-264057-1	414	10794	\$539.00	
			Cab Coupons	PV-264058-1	414	10810	\$18.00	
			Cab Coupons	PV-264059-1	414	10811	\$13.00	
Total Check 224439 - United Taxi of the South-West Inc							\$1,280.00	
224440	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV-263834-1	101	APR09	\$50.00	
Total Check 224440 - Michael E Whitaker							\$50.00	
224441	216303	McKendry Door Sales Inc	Grille Repair	PV-264155-1	420	3550	\$2,695.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 224441 - McKendry Door Sales Inc							\$2,695.00	
224442	216690	RJN Investigations	Surveillance	PV-264087-1	203	0903-19415	\$1,232.33	
			Surveillance	PV-264095-1	203	0903-19431	\$912.78	
Total Check 224442 - RJN Investigations							\$2,145.11	
224443	217437	John Kuechle	JAN/FEB/MAR 2009 PLAN COMM MTG	PV-263837-1 A7	101	1STQTR2009	\$150.00	
Total Check 224443 - John Kuechle							\$150.00	
224444	218664	Ametek DrexelBrook	Point Level Switches	PV-264145-1 A7	204	260665	\$1,383.53	
			Freight	PV-264145-2 A7	204	260665	\$21.59	
Total Check 224444 - Ametek DrexelBrook							\$1,405.12	
224445	219664	Grace Eng	MTOC-Washington DC	PV-264064-1 R	203	03/05-06/09REIMB	\$470.69	
Total Check 224445 - Grace Eng							\$470.69	
224446	219738	Philips Medical Systems	First Aid Supplies	PV-264165-1	101	94200356	\$264.13	
				PV-264165-2	101	94200356	\$627.85	
				PV-264165-3	101	94200356	\$167.79	
				PV-264165-4	101	94200356	\$16.24	
Total Check 224446 - Philips Medical Systems							\$1,076.01	
224447	220704	Lorraine J Lane	Refund-Life Insurance Premium	PV-264185-1 R	101	032609	\$124.00	
Total Check 224447 - Lorraine J Lane							\$124.00	
224448	220901	Generator Services Co Inc	Parts	PV-264021-1	310	34113	\$163.89	
			Shipping	PV-264023-1	310	34113SHP	\$20.00	
Total Check 224448 - Generator Services Co Inc							\$183.89	
224449	223936	Catalina Pacific Concrete	Concrete	PV-264167-1	101	90691790	\$1,749.06	
Total Check 224449 - Catalina Pacific Concrete							\$1,749.06	
224450	224111	Pro-Planet Industrial Supply	Shipping	PV-264026-1	310	21761	\$40.56	
			Parts	PV-264026-2	310	21761	\$1,255.70	
Total Check 224450 - Pro-Planet Industrial Supply							\$1,296.26	
224451	232719	AT&T Mobility	839120206	PV-263972-1	310	839120206X03162009	\$66.40	
			829477976X03192009,2/12-3/11	PV-264141-1	101	829477976X03192009	\$293.97	
			992093955X03162009,2/9-3/8	PV-264144-1	101	992093955X03162009	\$162.29	
			993189474X03192009,2/12-3/11	PV-264147-1	101	993189474X03192009	\$87.25	
			870459777X03162009,2/9-3/8	PV-264157-1	204	870459777X03162009	\$416.60	
Total Check 224451 - AT&T Mobility							\$1,026.51	
224452	235310	Linda Smith Frost	JAN/FEB/MAR 2009 PLAN COMM MTG	PV-263838-1 A7	101	1STQTR2009	\$150.00	
Total Check 224452 - Linda Smith Frost							\$150.00	
224453	236483	Quinn Company	Freight	PV-264027-1	310	PC810486993	\$9.09	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224453	236483	Quinn Company	Parts	PV-264027-2	310	PC810486993	\$233.17	
Total Check 224453 - Quinn Company							\$242.26	
224454	236592	Haynes Building Services LLC	March Janitorial Services	PV-264168-1	101	00008176	\$8,776.95	
Total Check 224454 - Haynes Building Services LLC							\$8,776.95	
224455	238173	Fisher Scientific	Turnout Coats	PV-264169-1	101	3557626	\$8,862.05	
			Turnout Pants	PV-264169-2	101	3557626	\$5,334.26	
Total Check 224455 - Fisher Scientific							\$14,196.31	
224456	239958	Fleming Environmental Group	Monitor Cert & Vapor Test	PV-264170-1	101	5054	\$1,945.54	
Total Check 224456 - Fleming Environmental Group							\$1,945.54	
224457	240206	Psomas	Sewer Pump Stations Study	PV-264146-1	204	49855	\$3,930.00	
			Sewer Pump Stations Study	PV-264148-1	204	51011	\$13,872.00	
			Sewer Pump Stations Study	PV-264149-1	204	53204	\$1,046.00	
			Sewer Pump Stations Study	PV-264150-1	204	54044	\$998.72	
Total Check 224457 - Psomas							\$19,846.72	
224458	240208	Regency Lighting	LIGHTS	PV-264025-1	203	1378262	\$876.15	
Total Check 224458 - Regency Lighting							\$876.15	
224459	242484	Control Inc	WKCS-\$100 Light Blue	PV-264029-1	203	110016	\$78.75	
Total Check 224459 - Control Inc							\$78.75	
224460	245915	The HomeDepot Inc	Parts	PV-264124-1	310	6331997	\$342.07	
			Parts	PV-264125-1	310	2221893	\$59.70	
			Parts	PV-264127-1	310	4213817	\$56.16	
			Parts	PV-264128-1	310	4214499	\$256.55	
			Parts	PV-264129-1	310	7214056	\$29.91	
			Parts	PV-264130-1	310	5222592	\$331.80	
			Parts	PV-264131-1	310	3223209	\$131.47	
			Parts	PV-264132-1	310	1214621	\$346.40	
			Parts	PV-264133-1	310	5223426	\$54.86	
Total Check 224460 - The HomeDepot Inc							\$1,608.92	
224461	246583	Michael O'Leary	League Ca Cities-Sacramento	PV-264068-1	101	01/20-23/09REIMB	\$549.14	
Total Check 224461 - Michael O'Leary							\$549.14	
224462	248705	Richard C Ochoa	CSC MONTHLY MEETING	PV-263835-1	101	APR09	\$50.00	
Total Check 224462 - Richard C Ochoa							\$50.00	
224463	250637	MuniServices LLC	UUT Fixed Fee Jan-Mar 09	PV-263894-1	101	IN-0018345	\$11,725.84	
Total Check 224463 - MuniServices LLC							\$11,725.84	
224464	250748	American La France of Los Angeles	Labor	PV-263878-1	308	14738	\$630.00	
			Sublet Labor	PV-263878-2	308	14738	\$475.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224464	250748	American La France of Los Angeles	Parts	PV-263878-3	308	14738	\$86.91	
			Supplies	PV-263878-4	308	14738	\$54.31	
			Total Check 224464 - American La France of Los Angeles					\$1,246.22
224465	253417	Sprint PCS	ACCT#600098097, 2/9-3/8/09	PV-264153-1	101	600098097-007	\$1,081.93	
			Total Check 224465 - Sprint PCS					\$1,081.93
224466	255078	Ferno-Washington	Ferno Proflex Gurney	PV-264171-1 A7	101	630566	\$4,069.12	
				PV-264171-2 A7	101	630566	\$152.51	
				PV-264171-3 A7	101	630566	\$248.92	
				PV-264171-4 A7	101	630566	\$173.20	
				PV-264171-5 A7	101	630566	\$147.22	
			Total Check 224466 - Ferno-Washington					\$4,790.97
224467	256211	Anthony Pleskow	JAN/FEB/MAR 2009 PLAN COMM MTG	PV-263839-1 A7	101	1STQTR2009	\$150.00	
			Total Check 224467 - Anthony Pleskow					\$150.00
224468	256993	Networld Solutions Inc	Contract Sevices	PV-264173-1 A7	101	4295	\$6,000.00	
			Total Check 224468 - Networld Solutions Inc					\$6,000.00
224469	258236	JAS Pacific Inc	Plan Review Charges	PV-263814-1 A7	101	PC3790	\$175.00	
			Total Check 224469 - JAS Pacific Inc					\$175.00
224470	259901	CPP Inc	MBTI Training Workshop 3/6/09	PV-264175-1	101	977618	\$3,793.54	
			Total Check 224470 - CPP Inc					\$3,793.54
224471	260071	ICC High Desert Chapter	Master ADA Seminar 5/6-Chong	PV-264186-1 A7	101	050609	\$150.00	
			Master ADA Seminar 5/6-Karroum	PV-264186-2 A7	101	050609	\$150.00	
			Total Check 224471 - ICC High Desert Chapter					\$300.00
224472	260072	Integrity Home Remodelers	PARTIAL REFUND-FEES, P#68869	PV-264174-1 R	101	68869	\$31.86	
			PARTIAL REFUND-FEES, P#68869	PV-264174-2 R	101	68869	\$1.24	
			Total Check 224472 - Integrity Home Remodelers					\$33.10
224473	260179	Rainmaker Systems-d/b/a HP Express S	UF470PE Server Yr. Maintenance	PV-264176-1 A7	101	HPE727017	\$2,956.00	
			Total Check 224473 - Rainmaker Systems-d/b/a HP Express Serv					\$2,956.00
224474	260333	Elan Levey	REFUND-KronPk,SecDep/P#7424	PV-263928-1 R	101	2004062001	\$200.00	
			Total Check 224474 - Elan Levey					\$200.00
224475	260334	Gina Padilla	REFUND-ENRICHMENT CLASS	PV-263921-1 R	101	2004053001	\$50.00	
			Total Check 224475 - Gina Padilla					\$50.00
224476	260335	Michelle Quan	REFUND-ENRICHMENT CLASS	PV-263923-1 R	101	2004055001	\$50.00	
			Total Check 224476 - Michelle Quan					\$50.00
224477	260336	Katecia Redwine	REFUND-ENRICHMENT CLASS	PV-263925-1 R	101	2004048001	\$60.00	



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City Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 224477 - Katecia Redwine							\$60.00	
224478	260366	Teresa LaFrontiere	PARKING CITATION REFUND	PV-263879-1 R	101	CP005592	\$25.00	
Total Check 224478 - Teresa LaFrontiere							\$25.00	
224479	260367	Robert Zullo	PARKING CITATION REFUND	PV-263885-1 R	101	2K032366	\$38.00	
Total Check 224479 - Robert Zullo							\$38.00	
224480	260401	Jefferson Investments LP	REFUND-SEWER USER SRV CHARGE	PV-263999-1 R	204	4207029003	\$24,734.16	
Total Check 224480 - Jefferson Investments LP							\$24,734.16	
224481	260511	AT & T Internet Services	857128464	PV-263969-1	310	8571284644/2009	\$1,149.40	
			857128464	PV-263970-1	310	8571284643/2009	\$1,149.40	
Total Check 224481 - AT & T Internet Services							\$2,298.80	
224482	260579	Schaffer Lax McNaughton and Chen	REFUND-WITNESS FEES, REC#86130	PV-264187-1	101	011509	\$150.00	
			REFUND-WITNESS FEES, REC#86131	PV-264187-2	101	011509	\$150.00	
Total Check 224482 - Schaffer Lax McNaughton and Chen							\$300.00	
224483	260713	Quida or Tangela McWilliams	PARKING CITATION REFUND	PV-263889-1 R	101	70007574	\$310.00	
Total Check 224483 - Quida or Tangela McWilliams							\$310.00	
224484	260714	Amir Karimi or Arezou Tavakoli	PARKING CITATION REFUND	PV-263893-1 R	101	72001849	\$40.00	
Total Check 224484 - Amir Karimi or Arezou Tavakoli							\$40.00	
224485	260715	Stephen Fitzgerald	PARKING CITATION REFUND	PV-263895-1 R	101	70007748	\$310.00	
Total Check 224485 - Stephen Fitzgerald							\$310.00	
224486	260717	Pacific Telemanagement Services	payphone on city property	PV-263964-1 A7	310	104879	\$408.18	
Total Check 224486 - Pacific Telemanagement Services							\$408.18	
224487	260718	Verizon Business	Y2483190	PV-263968-1 A7	310	67465553	\$0.29	
Total Check 224487 - Verizon Business							\$0.29	
224488	260720	AT and T	310-836-9081	PV-263971-1 A7	310	2PYMTS0309	\$111.42	
			310836-9081	PV-263971-2 A7	310	2PYMTS0309	\$121.09	
Total Check 224488 - AT and T							\$232.51	
224489	261137	South Bay Regional Public Comm Author	Registration Fee: Muir, J	PV-263978-1 A7	101	JM0409	\$45.00	
Total Check 224489 - South Bay Regional Public Comm Authority							\$45.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$816,180.45	
Total Check Run - Count (including voids)							200	
Total Check Run - Count - Voids							1	
Total Check Run - Count (excluding voids)							199	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224490	220542	Robert Cline	Dec 08 PERS reimb	PR-259301-1 R	101	CLINE-H	\$34.91	
Total Check 224490 - Robert Cline							\$34.91	
224491	5151	Paul Condran	NAFA CONF-LODGING (rec req)	PV-264312-1	203	4/25-28/09	\$775.14	
			LOCAL TRAVEL/PARKING (rec req)	PV-264312-2	203	4/25-28/09	\$60.00	
			PER DIEM (receipts required)	PV-264312-3	203	4/25-28/09	\$50.00	
Total Check 224491 - Paul Condran							\$885.14	
224492	6007	AY Nursery Inc	Trees	PV-264252-1	101	0061154	\$1,639.99	
Total Check 224492 - AY Nursery Inc							\$1,639.99	
224493	6095	Apple One Employment Services	Contract Sevices	PV-264263-1	101	01-0908399	\$868.00	
Total Check 224493 - Apple One Employment Services							\$868.00	
224494	6324	Chiquita Canyon Landfill Inc	Waste to Energy Conversion	PV-264294-1	202	8684866	\$42,063.66	
Total Check 224494 - Chiquita Canyon Landfill Inc							\$42,063.66	
224495	6398	L A County/Dept of Health Services	VOORHEES, PAUL #P9549	PV-264318-1	101	031809	\$125.00	
Total Check 224495 - L A County/Dept of Health Services							\$125.00	
224496	6485	Dept of Conservation	Strong Motion Fees, Jan-Mar 09	PV-264320-1	101	JAN-MAR09	\$4,190.28	
Total Check 224496 - Dept of Conservation							\$4,190.28	
224497	6520	Duncan Bolts Co	246 Installation Tools	PV-264299-1	308	315342	\$3,178.22	
Total Check 224497 - Duncan Bolts Co							\$3,178.22	
224498	6584	Federal Express Corp	ACCT#1148-5869-2	PV-264322-1	101	9-146-56548	\$206.87	
Total Check 224498 - Federal Express Corp							\$206.87	
224499	6675	Graingers	Parts	PV-264209-1	204	9848689486	\$26.98	
			Parts	PV-264210-1	204	9848689494	\$69.09	
			Parts	PV-264211-1	204	9853250430	\$188.03	
			Parts	PV-264212-1	204	9856053435	\$19.35	
			Parts	PV-264213-1	204	9856053443	\$178.29	
			Parts	PV-264240-1	101	9848689478	\$605.91	
			Parts	PV-264241-1	101	9858547335	\$282.66	
Total Check 224499 - Graingers							\$1,370.31	
224500	6912	Michael Lanahan	Instructor	PV-264264-1 A7	101	033109	\$1,596.00	
Total Check 224500 - Michael Lanahan							\$1,596.00	
224501	6935	Philip R LeVine	PARK ADJUDICATION HEARING SRVS	PV-264324-1 A7	101	MAR2009	\$420.00	



A/P Detailed Payment Register - continued
City Main Checking
April 15, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 224501 - Philip R LeVine							\$420.00	
224502	6942	Liebert Cassidy and Whitmore	Legal Services	PV-264229-1 A7	101	100381	\$2,177.00	
Total Check 224502 - Liebert Cassidy and Whitmore							\$2,177.00	
224503	7009	Marina Karate Club	Instructor	PV-264265-1 A7	101	040109	\$525.00	
Total Check 224503 - Marina Karate Club							\$525.00	
224504	7152	Rhinotek Computer Products	Dell Imaging Drum Kit	PV-264242-1	101	I453551	\$248.98	
Total Check 224504 - Rhinotek Computer Products							\$248.98	
224505	7217	Phillips Steel Co	Supplies	PV-264300-1	308	52153	\$4,567.28	
Total Check 224505 - Phillips Steel Co							\$4,567.28	
224506	7346	Rubber Supply Co	Trash Pump Attachments	PV-264214-1	204	E-27943	\$1,055.44	
Total Check 224506 - Rubber Supply Co							\$1,055.44	
224507	185917	Accela Com Inc	Velocity Hall Implementation	PV-264313-1	420	PS004345	\$92.50	
Total Check 224507 - Accela Com Inc							\$92.50	
224508	150542	Sims Welding Supply Co	Propane	PV-264253-1	101	00393296	\$69.82	
			Haz. Material Handling Fee	PV-264254-1	101	00393296FEE	\$4.00	
Total Check 224508 - Sims Welding Supply Co							\$73.82	
224509	7457	Southern Counties Oil Co	Unleaded Fuel	PV-264302-1	308	1089736	\$8,776.87	
				PV-264302-2	308	1089736	\$5.37	
				PV-264302-3	308	1089736	\$9.61	
				PV-264302-4	308	1089736	\$966.26	
				PV-264302-5	308	1089736	\$6.39	
				PV-264302-6	308	1089736	\$4.08	
			Diesel Fuel	PV-264302-7	308	1089736	\$5,066.46	
				PV-264302-8	308	1089736	\$3.22	
				PV-264302-9	308	1089736	\$6.14	
				PV-264302-10	308	1089736	\$536.94	
				PV-264302-11	308	1089736	\$3.84	
Total Check 224509 - Southern Counties Oil Co							\$15,385.18	
224510	7528	Target Specialty	General Pest Control	PV-264243-1	101	1202311	\$159.00	
Total Check 224510 - Target Specialty							\$159.00	
224511	7578	Tuff Shed	Shed Moves & Repairs	PV-264215-1	204	426173	\$825.00	
				PV-264215-2	204	426173	\$1,415.00	
Total Check 224511 - Tuff Shed							\$2,240.00	
224512	7603	Universal Reprographics Inc	Printing/Binding	PV-264277-1	420	525048-4	\$107.76	
			Printing/Binding	PV-264278-1	420	525049-4	\$64.30	



A/P Detailed Payment Register - continued
City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 224512 - Universal Reprographics Inc							\$172.06	
224513	7685	Willdan Associates	Sepulveda Bl. Widening	PV-264314-1	420	061-27130	\$41,039.85	
Total Check 224513 - Willdan Associates							\$41,039.85	
224514	7690	Wilson and Associates	Employment Polygraph	PV-264230-1	101	09-0309	\$175.00	
			Employment Polygraph	PV-264231-1	101	09-0310	\$175.00	
Total Check 224514 - Wilson and Associates							\$350.00	
224515	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-264327-1	101	140317761	\$42.52	
			FUEL SURCHARGE	PV-264327-2	101	140317761	\$1.00	
Total Check 224515 - Zee Medical Service Inc							\$43.52	
224516	9923	Bishop Company	Supplies	PV-264244-1	101	306385	\$62.59	
			Trans. UPS	PV-264245-1	101	306385TRANS	\$4.78	
Total Check 224516 - Bishop Company							\$67.37	
224517	10654	Dell Computer Corp	1 GB Memory Module	PV-264315-1	420	XD4MF61X5	\$7,381.63	
Total Check 224517 - Dell Computer Corp							\$7,381.63	
224518	10876	Sea-Clear Pools Inc	Supplies	PV-264232-1	101	09-3621	\$2,330.78	
			Fuel Surcharge	PV-264232-2	101	09-3621	\$7.00	
Total Check 224518 - Sea-Clear Pools Inc							\$2,337.78	
224519	11164	City of Culver City - Transportation	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 224519 - City of Culver City - Transportation							\$0.00	
224520	11164	City of Culver City - Transportation	Petty Cash	PV-264206-1	203	11/13/08-04/03/09	\$25.98	
			Petty Cash	PV-264206-2	203	11/13/08-04/03/09	\$52.77	
			Petty Cash	PV-264206-3	203	11/13/08-04/03/09	\$6.81	
			Petty Cash	PV-264206-4	203	11/13/08-04/03/09	\$10.27	
			Petty Cash	PV-264206-5	203	11/13/08-04/03/09	\$26.00	
			Petty Cash	PV-264206-6	203	11/13/08-04/03/09	\$27.04	
			Petty Cash	PV-264206-7	203	11/13/08-04/03/09	\$20.19	
			Petty Cash	PV-264206-8	203	11/13/08-04/03/09	\$9.50	
			Petty Cash	PV-264206-9	203	11/13/08-04/03/09	\$64.63	
			Petty Cash	PV-264206-10	203	11/13/08-04/03/09	\$64.63	
			Petty Cash	PV-264206-11	203	11/13/08-04/03/09	\$75.40	
			Petty Cash	PV-264206-12	203	11/13/08-04/03/09	\$10.00	
			Petty Cash	PV-264206-13	203	11/13/08-04/03/09	\$14.02	
			Petty Cash	PV-264206-14	203	11/13/08-04/03/09	\$6.00	
			Petty Cash	PV-264206-15	203	11/13/08-04/03/09	\$5.98	
			Petty Cash	PV-264206-16	203	11/13/08-04/03/09	\$6.00	
			Petty Cash	PV-264206-17	203	11/13/08-04/03/09	\$6.00	
			Petty Cash	PV-264206-18	203	11/13/08-04/03/09	\$6.00	
			Petty Cash	PV-264206-19	203	11/13/08-04/03/09	\$12.00	
			Petty Cash	PV-264206-20	203	11/13/08-04/03/09	\$20.54	
			Petty Cash	PV-264206-21	203	11/13/08-04/03/09	\$6.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224520	11164	City of Culver City - Transportation	Petty Cash	PV-264206-22	203	11/13/08-04/03/09	\$4.00	
			Petty Cash	PV-264206-23	203	11/13/08-04/03/09	\$14.00	
			Petty Cash	PV-264206-24	203	11/13/08-04/03/09	\$25.00	
			Petty Cash	PV-264206-25	203	11/13/08-04/03/09	\$6.00	
			Petty Cash	PV-264206-26	203	11/13/08-04/03/09	\$6.00	
			Petty Cash	PV-264206-27	203	11/13/08-04/03/09	\$99.80	
			Petty Cash	PV-264206-28	203	11/13/08-04/03/09	\$13.28	
			Petty Cash	PV-264206-29	203	11/13/08-04/03/09	\$6.00	
			Petty Cash	PV-264206-30	203	11/13/08-04/03/09	\$24.81	
			Petty Cash	PV-264206-31	203	11/13/08-04/03/09	\$9.29	
			Petty Cash	PV-264206-32	203	11/13/08-04/03/09	\$26.20	
			Petty Cash	PV-264206-33	203	11/13/08-04/03/09	\$20.00	
			Petty Cash	PV-264206-34	203	11/13/08-04/03/09	\$10.00	
			Petty Cash	PV-264206-35	203	11/13/08-04/03/09	\$16.23	
			Petty Cash	PV-264206-36	203	11/13/08-04/03/09	\$11.10	
			Petty Cash	PV-264206-37	203	11/13/08-04/03/09	\$3.24	
			Petty Cash	PV-264206-38	203	11/13/08-04/03/09	\$12.50	
			Total Check 224520 - City of Culver City - Transportation					\$783.21
224521	11916	Milton McKinnon	SLI CLASS-LODGING (rec req)	PV-264306-1	101	4/23-25/09	\$272.16	
			TRANSPORTATION-87 miles @ 55.0	PV-264306-2	101	4/23-25/09	\$47.85	
			PER DIEM (receipts required)	PV-264306-3	101	4/23-25/09	\$180.00	
			Total Check 224521 - Milton McKinnon					\$500.01
224522	11920	Randy Vickrey	Lodging(receipts required)	PV-264207-1	101	04/20-22/09	\$279.72	
			Rental Car(receipts required)	PV-264207-2	101	04/20-22/09	\$351.21	
			Per Diem(receipts required)	PV-264207-3	101	04/20-22/09	\$180.00	
			Total Check 224522 - Randy Vickrey					\$810.93
224523	12868	Eddings Bros Auto Parts Inc	Parts	PV-264281-2	310	336988	\$8.21	
			Parts	PV-264283-1	310	338299	\$790.62	
			Parts	PV-264284-1	310	338308	\$47.50	
			Parts	PV-264285-1	310	338419	\$49.81	
			Parts	PV-264286-1	310	338889	\$135.42	
			Parts	PV-264287-1	310	338805	\$24.25	
			Total Check 224523 - Eddings Bros Auto Parts Inc					\$1,055.81
224524	13029	Mr Hose Inc	Parts	PV-264288-1	310	1220193-0001-01	\$1,179.75	
			Parts	PV-264289-1	310	1220129-0001-01	\$685.04	
			Total Check 224524 - Mr Hose Inc					\$1,864.79
224525	14001	Jeffrey Cooper	P/R COMM MEETING PYMT 4/7/09	PV-264201-1 A7	101	040709JC	\$50.00	
			Total Check 224525 - Jeffrey Cooper					\$50.00
224526	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-264282-1	204	41660	\$47.09	
			Total Check 224526 - Chicago Printing and Embossing Co					\$47.09
224527	33070	Connections	VX Tracker Voice System Maint.	PV-264290-1 A7	310	INV827	\$2,990.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 224527 - Connections							\$2,990.00	
224528	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 4/7/09	PV-264202-1	101	040709VDR	\$50.00	
Total Check 224528 - Vicki Daly Redholtz							\$50.00	
224529	44267	Knoll	Installation	PV-264316-1	420	2783408	\$450.00	
Total Check 224529 - Knoll							\$450.00	
224530	55348	Greenberg Glusker Fields Claman and M	Legal Services Culver City Prk	PV-264233-1 A7	101	451326	\$1,770.30	
			Legal Services County Drilling	PV-264234-1 A7	101	451329	\$1,605.63	
Total Check 224530 - Greenberg Glusker Fields Claman and Mach							\$3,375.93	
224531	166602	Preferred Personnel	Contract Labor	PV-264266-1	101	3073225	\$95.40	
			CLEANUP, DOG PARK	PV-264276-1	423	3073251	\$927.00	
Total Check 224531 - Preferred Personnel							\$1,022.40	
224532	77239	Natural Gas Systems Inc	Maintenance for Feb. 09	PV-264297-1	203	1047	\$1,190.00	
Total Check 224532 - Natural Gas Systems Inc							\$1,190.00	
224533	81976	Bestway Building Maintenance Inc	JANITORIAL SERVICE, FEB 2009	PV-264296-1	202	022809	\$450.00	
Total Check 224533 - Bestway Building Maintenance Inc							\$450.00	
224534	83490	Gold Coast K9	WEEKLY K9 TRAINING	PV-264328-1 A7	101	CCPD-176	\$900.00	
Total Check 224534 - Gold Coast K9							\$900.00	
224535	102016	Diane Meehleis	Instructor	PV-264267-1 A7	101	040109	\$409.50	
Total Check 224535 - Diane Meehleis							\$409.50	
224536	104357	Anita Shapiro	P/R COMM MEETING PYMT 4/7/09	PV-264203-1 A7	101	040709AS	\$50.00	
Total Check 224536 - Anita Shapiro							\$50.00	
224537	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV-264305-1	308	13106	\$1,725.51	
			CMOA Fee	PV-264307-1	308	13106FEE	\$4.00	
Total Check 224537 - Rosemead Oil Products Inc							\$1,729.51	
224538	152760	Blue Cross of California	REFUND-OVRPYMT AMBUL SV 030308	PV-264303-1	101	U080781	\$1,068.39	
Total Check 224538 - Blue Cross of California							\$1,068.39	
224539	156258	Leilani Fonacier	Instructor	PV-264268-1 A7	101	040109	\$283.50	
Total Check 224539 - Leilani Fonacier							\$283.50	
224540	159761	Wilshire Boulevard Temple	Juv Div Camp Hess Kramer	PV-264269-1	101	022609	\$2,000.00	
Total Check 224540 - Wilshire Boulevard Temple							\$2,000.00	
224541	165614	Hewlett Packard	HP 300GB - Servers	PV-264317-1	420	45758672	\$4,622.28	
Total Check 224541 - Hewlett Packard							\$4,622.28	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void			
224542	167956	Aramark Uniform Services	Uniforms	PV-264216-1	204	5864972405	\$16.40				
			Uniforms	PV-264217-1	204	5864978120	\$16.40				
			Uniforms	PV-264218-1	204	5864983964	\$16.40				
			Uniform Rental	PV-264255-1	101	5864989868	\$28.83				
			Uniform Rental	PV-264256-1	101	5864983960	\$28.83				
			Uniform Rental	PV-264257-1	101	5864989867	\$95.30				
			Uniform Rental	PV-264258-1	101	5864983959	\$78.55				
			Floor Mats	PV-264259-1	101	5864983962	\$30.30				
			Floor Mats	PV-264260-1	101	5864989870	\$30.30				
			Floor Mats	PV-264261-1	101	5864983961	\$18.90				
			Floor Mats	PV-264262-1	101	5864989869	\$18.90				
			Uniforms	PV-264308-1	308	5864983972	\$170.95				
				PV-264308-2	308	5864983972	\$51.80				
				PV-264308-3	308	5864983972	\$34.12				
			UNIFORM ALLOWANCE	PV-264329-1	101	5864989879	\$17.30				
			UNIFORM ALLOWANCE	PV-264330-1	101	5864995691	\$85.80				
			SHOP TOWELS	PV-264332-1	101	5864995694	\$41.33				
			Total Check 224542 - Aramark Uniform Services							\$780.41	
			224543	172670	Culver City Observer Inc	DISPLAY ADS	PV-264333-1	101	7556	\$195.00	
						DISPLAY ADS	PV-264334-1	101	7574	\$330.00	
Total Check 224543 - Culver City Observer Inc							\$525.00				
224544	221245	Culver City News	DISPLAY ADS	PV-264335-1	101	11131	\$288.00				
			Total Check 224544 - Culver City News							\$288.00	
224545	180150	Los Angeles County Fire Department	LACo/CUPA#AR0009324, FY08/09	PV-264336-1	101	IN0109723	\$867.00				
			Total Check 224545 - Los Angeles County Fire Department							\$867.00	
224546	182771	Adamson Police Products	Parts	PV-264331-1	310	97128	\$139.64				
			Freight	PV-264331-2	310	97128	\$25.50				
			Total Check 224546 - Adamson Police Products							\$165.14	
224547	192549	WLC Architects Inc	Professional Services	PV-264319-1	420	0000000021	\$3,195.00				
			Total Check 224547 - WLC Architects Inc							\$3,195.00	
224548	193457	Aerotek	Contract Labor	PV-264270-1	101	OC03808918	\$819.00				
			Total Check 224548 - Aerotek							\$819.00	
224549	195977	Office Team	Wk End 040309-Richburg, B	PV-264337-1	101	23549543	\$576.00				
			Total Check 224549 - Office Team							\$576.00	
224550	196277	Merrimac Energy Group	Unleaded Fuel - Police	PV-264309-1	308	2090576	\$9,350.48				
				PV-264309-2	308	2090576	\$164.01				
				PV-264309-3	308	2090576	\$15.83				
				PV-264309-4	308	2090576	\$1,065.25				
				PV-264309-5	308	2090576	\$13.02				
			Unleaded Fuel - Fire St. #1	PV-264310-1	308	2090577	\$786.84				



A/P Detailed Payment Register - continued
City Main Checking
April 15, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224550	196277	Merrimac Energy Group		PV-264310-2	308	2090577	\$14.94	
				PV-264310-3	308	2090577	\$1.44	
				PV-264310-4	308	2090577	\$97.04	
				PV-264310-5	308	2090577	\$1.19	
			Diesel Fuel - Trans. Dept	PV-264311-1	308	2090578	\$2,922.68	
				PV-264311-2	308	2090578	\$59.85	
				PV-264311-3	308	2090578	\$4.11	
				PV-264311-4	308	2090578	\$359.10	
				PV-264311-5	308	2090578	\$4.75	
				PV-264311-6	308	2090578	\$0.01	
Total Check 224550 - Merrimac Energy Group							\$14,860.54	
224551	196499	Health Net Inc	REFUND-OVRPYMT AMBUL SV 081108	PV-264295-1 R	101	U082624	\$1,385.47	
Total Check 224551 - Health Net Inc							\$1,385.47	
224552	198406	April Carson	Instructor	PV-264271-1	101	040109	\$245.00	
Total Check 224552 - April Carson							\$245.00	
224553	198438	Walters Wholesale	STREETLIGHTING MATERIALS	PV-264338-1 A7	101	2915778-00	\$74.80	
Total Check 224553 - Walters Wholesale							\$74.80	
224554	198675	Vulcan Materials	Asphalt	PV-264246-1	101	427397	\$162.16	
			Asphalt	PV-264247-1	101	427398	\$160.86	
			Asphalt	PV-264248-1	101	429956	\$387.54	
			Asphalt	PV-264249-1	101	431633	\$97.21	
Total Check 224554 - Vulcan Materials							\$807.77	
224555	200392	Santa Monica Superior Court	CITATION COURT FEES	PV-264339-1	101	FEB2009	\$22,379.00	
Total Check 224555 - Santa Monica Superior Court							\$22,379.00	
224556	206332	IMI Data Search Inc	Credit check/applicants	PV-264250-2 A7	101	1221-85289	\$16.00	
Total Check 224556 - IMI Data Search Inc							\$16.00	
224557	209835	Akiko Miyoshi	Instructor	PV-264272-1 R	101	040109	\$462.70	
Total Check 224557 - Akiko Miyoshi							\$462.70	
224558	211124	Amtech Elevator Services	Elevator Maintenance	PV-264251-1	101	DVL35739001	\$244.13	
Total Check 224558 - Amtech Elevator Services							\$244.13	
224559	224427	Aleshire and Wynder LLP	Legal Services General	PV-264235-1	101	10804	\$1,580.00	
			Legal Services Planning	PV-264236-1	101	10805	\$320.00	
			Legal Services Public Works	PV-264237-1	101	10806	\$600.00	
Total Check 224559 - Aleshire and Wynder LLP							\$2,500.00	
224560	226350	US HealthWorks	MEDICAL SRV, 3/11/09	PV-264279-1	309	1503610-CA	\$39.00	
			MEDICAL SRV, 3/17/09-3/20/09	PV-264280-1	309	1506717-CA	\$189.00	



A/P Detailed Payment Register - continued
City Main Checking
April 15, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 224560 - US HealthWorks							\$228.00	
224561	227107	Mayer Hoffman McCann PC	Final billing of Annual Audit	PV-264273-1	101	26777	\$6,130.00	
Total Check 224561 - Mayer Hoffman McCann PC							\$6,130.00	
224562	227723	Smart Space Inc	Instructor	PV-264274-1	101	033109	\$2,772.00	
Total Check 224562 - Smart Space Inc							\$2,772.00	
224563	228304	Brotman Medical Center Inc	PATIENT'S ACCT#19508076	PV-264340-1	101	19508076	\$230.00	
			PATIENT'S ACCT#19514835	PV-264341-1	101	19514835	\$230.00	
			PATIENT'S ACCT#19517572	PV-264342-1	101	19517572	\$230.00	
Total Check 224563 - Brotman Medical Center Inc							\$690.00	
224564	236592	Haynes Building Services LLC	Downtown Janitorial Srv-Mar 09	PV-264298-1	202	00008121	\$850.00	
Total Check 224564 - Haynes Building Services LLC							\$850.00	
224565	237011	Able Building Maintenance	Janitorial Service for March	PV-264238-1	101	0237242-IN	\$1,654.16	
Total Check 224565 - Able Building Maintenance							\$1,654.16	
224566	237075	Lisa Ann Vidra	09 Pub Sec Law Conf-Newport	PV-264208-1	101	03/26-27/09REIMB	\$662.12	
Total Check 224566 - Lisa Ann Vidra							\$662.12	
224567	238201	New World Systems Corporation	Support Services	PV-264321-1	420	I0000061043-NWS	\$7,700.00	
			Travel Expenses	PV-264323-1	420	I0000061080-NWS	\$1,699.83	
			Travel Expenses	PV-264325-1	420	I0000061265-NWS	\$1,823.97	
Total Check 224567 - New World Systems Corporation							\$11,223.80	
224568	239958	Fleming Environmental Group	UST Des Opr Site-Jan/Feb/Mar09	PV-264343-1	101	5185	\$225.00	
			UST Des Opr Site-Jan/Feb/Mar09	PV-264344-1	101	5186	\$225.00	
Total Check 224568 - Fleming Environmental Group							\$450.00	
224569	241641	McAfee Inc	Annual Maintenance/Subscriptio	PV-264275-1	101	6249DB	\$2,000.00	
Total Check 224569 - McAfee Inc							\$2,000.00	
224570	247961	Rick Hudson	P/R COMM MEETING PYMT 4/7/09	PV-264205-1 A7	101	040709RH	\$50.00	
Total Check 224570 - Rick Hudson							\$50.00	
224571	249871	Marianne Kim	P/R COMM MEETING PYMT 4/7/09	PV-264204-1	101	040709MK	\$50.00	
Total Check 224571 - Marianne Kim							\$50.00	
224572	251013	La Brea Air Inc	A/C Chiller Unit Rental-Police	PV-264326-2	420	025013	\$5,400.00	
Total Check 224572 - La Brea Air Inc							\$5,400.00	
224573	256956	Aeryn Donnelly	Consultant	PV-264239-1 A7	101	0304	\$290.00	
Total Check 224573 - Aeryn Donnelly							\$290.00	
224574	258393	Pioneer Products Inc	LIFT STATION DEGREASER	PV-264291-1 A7	204	SI-48428	\$599.80	



A/P Detailed Payment Register - continued
City Main Checking
April 15, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224574	258393	Pioneer Products Inc	SHIPPING & HANDLING	PV-264291-2 A7	204	SI-48428	\$69.74	
			LIFT STATION DEGREASER	PV-264292-1 A7	204	SI-48429	\$599.80	
			SHIPPING & HANDLING	PV-264292-2 A7	204	SI-48429	\$69.38	
Total Check 224574 - Pioneer Products Inc							\$1,338.72	
224575	259164	Design Engineering Construction Inc	REFUND-RefuseOvrpymt,C#1772340	PV-264301-1 R	202	252812	\$540.04	
Total Check 224575 - Design Engineering Construction Inc							\$540.04	
224576	259892	Lynne Blumenfeld	REFUND-OVRPYMT AMBUL SV 030308	PV-264304-1 R	101	U080781	\$267.10	
Total Check 224576 - Lynne Blumenfeld							\$267.10	
Total Check Run - Amount							\$244,985.04	
Total Check Run - Count (including voids)							87	
Total Check Run - Count - Voids							1	
Total Check Run - Count (excluding voids)							86	



A/P Detailed Payment Register
City Main Checking
April 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224577	6417	Culver City Employees Association	Dues ppe041209	PV-264430-1	101	PYDY041709	\$1,969.00	
			Dues ppe041209	PV-264430-2	101	PYDY041709	\$400.00	
			Dues ppe041209	PV-264430-3	101	PYDY041709	\$881.00	
			Dues ppe041209	PV-264430-4	101	PYDY041709	\$51.00	
			Dues ppe041209	PV-264430-5	101	PYDY041709	\$360.00	
			Dues ppe041209	PV-264430-6	101	PYDY041709	\$50.00	
			Dues ppe041209	PV-264430-7	101	PYDY041709	\$10.00	
Total Check 224577 - Culver City Employees Association							\$3,721.00	
224578	6425	Culver City Credit Union	Deductions ppe041209	PV-264441-1	101	PYDY041709	\$87,521.01	
			Deductions ppe041209	PV-264441-2	101	PYDY041709	\$7,380.16	
			Deductions ppe041209	PV-264441-3	101	PYDY041709	\$12,092.70	
			Deductions ppe041209	PV-264441-4	101	PYDY041709	\$613.02	
			Deductions ppe041209	PV-264441-5	101	PYDY041709	\$6,958.92	
			Deductions ppe041209	PV-264441-6	101	PYDY041709	\$1,328.71	
			Deductions ppe041209	PV-264441-7	101	PYDY041709	\$1,115.12	
Total Check 224578 - Culver City Credit Union							\$117,009.64	
224579	6428	Culver City Firefighters #1927	Dues ppe041209	PV-264442-1	101	PYDY041709	\$1,963.00	
			Dues ppe041209	PV-264442-2	101	PYDY041709	\$(6.00)	
			Dues ppe041209	PV-264442-3	101	PYDY041709	\$711.72	
Total Check 224579 - Culver City Firefighters #1927							\$2,668.72	
224580	6433	Culver City Management Group	Dues ppe041209	PV-264444-1	101	PYDY041709	\$624.00	
			Dues ppe041209	PV-264444-2	101	PYDY041709	\$39.00	
			Dues ppe041209	PV-264444-3	101	PYDY041709	\$52.00	
			Dues ppe041209	PV-264444-4	101	PYDY041709	\$26.00	
			Dues ppe041209	PV-264444-5	101	PYDY041709	\$13.00	
Total Check 224580 - Culver City Management Group							\$754.00	
224581	6434	Culver City Police Association	Dues ppe041209	PV-264443-1	101	PYDY041709	\$4,532.00	
			Dues ppe041209	PV-264443-2	101	PYDY041709	\$(9.75)	
			Dues ppe041209	PV-264443-3	101	PYDY041709	\$51.50	
			Dues ppe041209	PV-264443-4	101	PYDY041709	\$78.45	
			Dues ppe041209	PV-264443-5	101	PYDY041709	\$3,659.42	
Total Check 224581 - Culver City Police Association							\$8,311.62	
224582	6763	I C M A Retirement Trust-457	Emp Contributions ppe041209	PV-264445-1	101	PYDY041709	\$279.63	
			Emp Contributions ppe041209	PV-264445-2	101	PYDY041709	\$112,427.64	
			Emp Contributions ppe041209	PV-264445-3	101	PYDY041709	\$2,204.00	
			Emp Contributions ppe041209	PV-264445-4	101	PYDY041709	\$6,121.40	
			Emp Contributions ppe041209	PV-264445-5	101	PYDY041709	\$276.00	



A/P Detailed Payment Register - continued
City Main Checking
April 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
224582	6763	I C M A Retirement Trust-457	Emp Contributions ppe041209	PV-264445-6	101	PYDY041709	\$5,253.07	
			Emp Contributions ppe041209	PV-264445-7	101	PYDY041709	\$224.00	
			Emp Contributions ppe041209	PV-264445-8	101	PYDY041709	\$708.15	
			Emp Contributions ppe041209	PV-264445-9	101	PYDY041709	\$24.00	
Total Check 224582 - I C M A Retirement Trust-457							\$127,517.89	
224583	8366	Culver City Police Management Group	Dues ppe041209	PV-264422-1	101	PYDY041709	\$325.00	
Total Check 224583 - Culver City Police Management Group							\$325.00	
224584	14284	Culver City Fire Management	Dues ppe041209	PV-264423-1	101	PYDY041709	\$105.00	
Total Check 224584 - Culver City Fire Management							\$105.00	
224585	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe041209	PV-264446-1	101	PYDY041709	\$5,217.76	
			Deductions Medical ppe041209	PV-264446-2	101	PYDY041709	\$162.00	
			Deductions Medical ppe041209	PV-264446-3	101	PYDY041709	\$(162.00)	
			Deductions Medical ppe041209	PV-264446-4	101	PYDY041709	\$208.33	
			Deductions Medical ppe041209	PV-264446-5	101	PYDY041709	\$104.16	
			Deductions Medical ppe041209	PV-264446-6	101	PYDY041709	\$145.83	
			Deductions Medical ppe041209	PV-264446-7	101	PYDY041709	\$41.66	
Total Check 224585 - AmeriFlex Flex Claims Account							\$5,717.74	
224586	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe041209	PV-264447-1	101	PYDY041709	\$2,732.75	
			PARS Deductions ppe041209	PV-264447-2	101	PYDY041709	\$37.54	
			PARS Deductions ppe041209	PV-264447-3	101	PYDY041709	\$119.13	
Total Check 224586 - Union Bank of Calif-Trustee for PARS							\$2,889.42	
Total Check Run - Amount							\$269,020.03	
Total Check Run - Count (including voids)							10	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							10	



A/P Detailed Payment Register
Section 8 Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80145	6360	Colonial Life and Accident Ins Co	BCN#E7221690	PV-263913-1	426	7221690-0401609BAL	\$44.04	
Total Check 80145 - Colonial Life and Accident Ins Co							\$44.04	
80146	6481	Delta Care PMI	Dental Deductions, Apr 2009	PV-263987-1	426	APR2009BAL	\$28.61	
Total Check 80146 - Delta Care PMI							\$28.61	
80147	6637	The Gas Company	065-503-9800	PV-264034-1	426	SEC80655039800/409	\$35.58	
			065-503-9800	PV-264035-1	426	SE80655039800/0409	\$30.49	
Total Check 80147 - The Gas Company							\$66.07	
80148	7172	Public Employees Retirement System	Retirement Distributions	PV-264104-1	426	PYDY040309BAL	\$297.87	
Total Check 80148 - Public Employees Retirement System							\$297.87	
80149	7452	Southern California Edison	2-19-857-6621	PV-264033-1	426	SEC82198576621/0409	\$328.33	
Total Check 80149 - Southern California Edison							\$328.33	
80150	230020	Golden State Water Company	37403-8	PV-264036-1	426	SEC8374038/409	\$0.52	
			370426-9	PV-264037-1	426	SEC83704269/0409	\$0.52	
			370356-8	PV-264038-1	426	SEC83703568/409	\$8.28	
			370403-8	PV-264039-1	426	SEC83704038/0409	\$0.52	
			370426-9	PV-264040-1	426	SEC83704269/409	\$0.52	
Total Check 80150 - Golden State Water Company							\$10.36	
80151	261112	Barbara Ziering	Fss Escrow Withdrawal	PV-263980-1 A1	426	APRIL2009	\$4,303.67	
Total Check 80151 - Barbara Ziering							\$4,303.67	
Total Check Run - Amount							\$5,078.95	
Total Check Run - Count (including voids)							7	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							7	



**A/P Detailed Payment Register
Section 8 Main Checking
April 16, 2009**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80152	6417	Culver City Employees Association	Dues ppe041209	PV-264452-1	426	PYDY041709BAL	\$19.00	
Total Check 80152 - Culver City Employees Association							\$19.00	
80153	6425	Culver City Credit Union	Deductions ppe041209	PV-264454-1	426	PYDY041709BAL	\$418.00	
Total Check 80153 - Culver City Credit Union							\$418.00	
80154	6763	I C M A Retirement Trust-457	Emp Contributions ppe041209	PV-264456-1	426	PYDY041709BAL	\$149.00	
Total Check 80154 - I C M A Retirement Trust-457							\$149.00	
Total Check Run - Amount							\$586.00	
Total Check Run - Count (including voids)							3	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							3	



A/P Detailed Payment Register
RDA Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55811	6494	Department of Water and Power	9070 venice bl	PV-263992-1	550	9070VENICEBL/409	\$85.05	
			9070 venice bl	PV-263993-1	550	9070VENICEBL/0409	\$58.99	
			9070 venice bl A	PV-263995-1	550	9070VENICEBLA/0409	\$1,555.59	
Total Check 55811 - Department of Water and Power							\$1,699.63	
55812	6637	The Gas Company	083-304-1698	PV-263996-1	550	0833041698/0409	\$73.81	
Total Check 55812 - The Gas Company							\$73.81	
55813	6840	Kane Ballmer and Berkman	Redev. Feb. Legal Services	PV-264156-1 A7	591	FEB2009	\$6,655.27	
				PV-264156-2 A7	591	FEB2009	\$43,574.68	
Total Check 55813 - Kane Ballmer and Berkman							\$50,229.95	
55814	7653	Andrew Weissman	1Q09 Agency Member Comp	PV-263989-1 A7	591	1Q097653	\$300.00	
			Medicare Tax	PV-263989-2 A7	591	1Q097653	\$(3.06)	
Total Check 55814 - Andrew Weissman							\$296.94	
55815	9537	International Parking Design Inc	Professional Services	PV-264160-1	550	9736	\$3,457.50	
			Professional Services	PV-264161-1	550	9657	\$3,575.00	
Total Check 55815 - International Parking Design Inc							\$7,032.50	
55816	10966	Culver City Downtown Business Assn	Maintenance per MOU Mar 09	PV-264162-1	591	030109A	\$5,610.55	
Total Check 55816 - Culver City Downtown Business Assn							\$5,610.55	
55817	12146	Todd Tipton	CCAPA 2008-Hollywood, Ca	PV-264071-1	591	092108REIMB	\$324.00	
Total Check 55817 - Todd Tipton							\$324.00	
55818	55774	AmeriNational Community Services Inc	SERVICE FEE, FEB 09	PV-263917-1	554	09-00237	\$89.39	
Total Check 55818 - AmeriNational Community Services Inc							\$89.39	
55819	125615	David Scott Malsin	1Q09 Agency Member Comp	PV-263985-1 A7	591	1Q09125615	\$300.00	
			Medicare Tax	PV-263985-2 A7	591	1Q09125615	\$(3.06)	
Total Check 55819 - David Scott Malsin							\$296.94	
55820	153910	Gary Silbiger	1Q09 Agency Member Comp	PV-263986-1	591	1Q09153910	\$300.00	
			Medicare Tax	PV-263986-2	591	1Q09153910	\$(3.06)	
Total Check 55820 - Gary Silbiger							\$296.94	
55821	170565	Jerry Fulwood	1Q09 Agency Member Comp	PV-263982-1	591	1Q09170565	\$3,000.00	
			Medicare Tax	PV-263982-2	591	1Q09170565	\$(43.50)	
Total Check 55821 - Jerry Fulwood							\$2,956.50	
55822	172670	Culver City Observer Inc	DISPLAY ADS	PV-264001-1	550	7461	\$195.00	



A/P Detailed Payment Register - continued
RDA Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 55822 - Culver City Observer Inc							\$195.00	
55823	189702	Kristi Callan	Minute Taking Sevices	PV-264158-1	591	9088	\$532.00	
Total Check 55823 - Kristi Callan							\$532.00	
55824	198243	Pacific Alarm Systems Inc	Alarm: 9099 Wash Blvd, Apr09	PV-263841-1	550	2090231	\$45.00	
			Alarm: 3844 Watseka Ave, Apr09	PV-263842-1	550	2090508	\$25.50	
			Alarm: 9070 Venice Blvd, Apr09	PV-263843-1	550	2090538	\$28.50	
Total Check 55824 - Pacific Alarm Systems Inc							\$99.00	
55825	230020	Golden State Water Company	645779-0	PV-263979-1	550	6457790/0409	\$106.84	
			645795-6	PV-263988-1	550	645795-6/0409	\$594.54	
			232352-5	PV-263990-1	550	2323525-0409	\$109.62	
Total Check 55825 - Golden State Water Company							\$811.00	
55826	223938	Christopher Armenta	1Q09 Agency Member Comp	PV-263991-1 R	591	1Q09223938	\$300.00	
			Medicare Tax	PV-263991-2 R	591	1Q09223938	\$(3.06)	
Total Check 55826 - Christopher Armenta							\$296.94	
55827	228445	Sol Blumenfeld	1Q09 Agency Member Comp	PV-263984-1 R	591	1Q09228445	\$2,550.00	
			Federal W/H	PV-263984-2 R	591	1Q09228445	\$(55.00)	
			Medicare Tax	PV-263984-3 R	591	1Q09228445	\$(36.99)	
Total Check 55827 - Sol Blumenfeld							\$2,458.01	
55828	237899	Jeff Muir	1Q09 Agency Member Comp	PV-263983-1	591	1Q09237899	\$750.00	
			Medicare Tax	PV-263983-2	591	1Q09237899	\$(10.89)	
Total Check 55828 - Jeff Muir							\$739.11	
55829	246583	Michael O'Leary	1Q09 Agency Member Comp	PV-263994-1	591	1Q09246583	\$300.00	
			Medicare Tax	PV-263994-2	591	1Q09246583	\$(4.35)	
Total Check 55829 - Michael O'Leary							\$295.65	
55830	254153	Norma J Davis	Contract Labor	PV-264159-1 A7	591	0011	\$1,437.50	
Total Check 55830 - Norma J Davis							\$1,437.50	
55831	254235	Ofelia E Ward	NPP INTERIOR GRANT	PV-263918-1	554	CW1079-02	\$2,000.00	
Total Check 55831 - Ofelia E Ward							\$2,000.00	
55832	259529	Gill;Mary P - Living Trust	NPP EXTERIOR GRANT	PV-263919-1 A1	554	CW1071-01	\$3,000.00	
Total Check 55832 - Gill;Mary P - Living Trust							\$3,000.00	



A/P Detailed Payment Register - continued
RDA Main Checking
April 08, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$80,771.36	
Total Check Run - Count (including voids)							22	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							22	



A/P Detailed Payment Register
RDA Main Checking
April 15, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
55833	6218	C B M Consulting Inc	Washington Inventory - PM	PV-264352-1	591	11034	\$4,500.00	
Total Check 55833 - C B M Consulting Inc							\$4,500.00	
55834	6770	Imagery Video Productions	Video services for meetings	PV-264224-1 A7	591	1491	\$880.00	
Total Check 55834 - Imagery Video Productions							\$880.00	
55835	6840	Kane Ballmer and Berkman	LAUSD Legal Services	PV-264225-1 A7	591	13698	\$50.00	
Total Check 55835 - Kane Ballmer and Berkman							\$50.00	
55836	9488	Stephen Whipple	Management Servs. 2/16-26/09	PV-264219-1 A7	550	38.5	\$1,305.00	
			Reimb. for Labor Assistance	PV-264220-1 A7	550	2-09	\$672.00	
Total Check 55836 - Stephen Whipple							\$1,977.00	
55837	9957	Keyser Marston Associates Inc	Professional Services	PV-264226-1	591	0020328	\$5,305.00	
Total Check 55837 - Keyser Marston Associates Inc							\$5,305.00	
55838	10523	Carpet Plus	Classic Mini Blinds	PV-264345-1 A7	550	15474V	\$746.30	
			Labor	PV-264346-1 A7	550	15474VLAB	\$142.70	
			Tile	PV-264347-1 A7	550	17851C	\$819.16	
			Labor	PV-264348-1 A7	550	17851CLAB	\$222.84	
Total Check 55838 - Carpet Plus							\$1,931.00	
55839	109156	Boulevard Music	Initial pymt for Music Product	PV-264349-1 A7	550	2009-1	\$20,000.00	
Total Check 55839 - Boulevard Music							\$20,000.00	
55840	12034	Aquatech	Test Backflow Assemblies	PV-264221-1	550	7013123-IN	\$335.00	
Total Check 55840 - Aquatech							\$335.00	
55841	104918	Technology Artists	Sound Services	PV-264222-1 A7	550	29052	\$575.00	
Total Check 55841 - Technology Artists							\$575.00	
55842	189367	CTL Environmental Services	Professional Services	PV-264350-1	550	51570	\$1,660.00	
Total Check 55842 - CTL Environmental Services							\$1,660.00	
55843	189702	Kristi Callan	Minute Taking Sevices	PV-264227-1	591	9094	\$476.00	
			Minute taking services	PV-264353-1	591	9106	\$504.00	
Total Check 55843 - Kristi Callan							\$980.00	
55844	212615	Meyers, Nave, Riback, Silver, & Wilson	Polanco Act Advice	PV-264223-1	550	2009020479	\$353.85	
Total Check 55844 - Meyers, Nave, Riback, Silver, & Wilson							\$353.85	
55845	237492	One Eighteen Advertising	Q4 Marketing Plan	PV-264351-1	550	1183299	\$1,025.00	



A/P Detailed Payment Register - continued
RDA Main Checking
April 15, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 55845 - One Eighteen Advertising							\$1,025.00	
55846	242075	The Gibbs Law Firm APC	Professional Services	PV-264228-2	554	11989	\$3,960.00	
Total Check 55846 - The Gibbs Law Firm APC							\$3,960.00	
Total Check Run - Amount							\$43,531.85	
Total Check Run - Count (including voids)							14	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							14	