City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: May 27, 2008

To: Honorable Mayor and City Council

From: Jeff Muir, Chief Financial Officer

Subject: City, Section 8 and Redevelopment Agency Registers

Attached are the following check registers:

- **CITY** dates from May 3, 2008 to May 16, 2008; check #'s 210608-211189
- **SECTION 8** dates from May 3, 2008 to May 16, 2008; check #'s 78810-78819
- **REDEVELOPMENT AGENCY** dates from May 3, 2008 to May 16, 2008; check #'s 54668-54692

WE HEREBY RECEIVE AND FILE WARRANTS #210608-211189, #78810-78819 AND #54668-54692 ALL IN THE AMOUNT OF $4,088,908.90.

By: ____

Finance and Judiciary Committee

Notes:

1) City check #210637 was voided.
2) City check #'s 211028, 211029, 211030, 211031 and 211032 were converted into wires/EFT in the amount of $1,256,763.20.*
3) Section 8 check #78815 was converted into a wire in the amount of $360.37.*

* 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

Batch Number - 71857

Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
210608	5/7/2008	220452	Alice T Ohta	Apr 08 PERS reimb	PR	237428 001	00101	34.91	OHTA-H
				Payment Amount				34.91	
210609	5/7/2008	220453	Johnny L Olk	Apr 08 PERS reimb	PR	237429 001	00101	39.91	OLK-H
				Payment Amount				39.91	
210610	5/7/2008	220454	Kiyoko Onishi	Apr 08 PERS reimb	PR	237430 001	00101	20.23	ONISHI-H
				Payment Amount				20.23	
210611	5/7/2008	220456	Ostler-Brundo, Alida A	Apr 08 PERS reimb	PR	237431 001	00101	39.91	OSTLERBRUNDO-H
				Payment Amount				39.91	
210612	5/7/2008	220457	John D Oyler	Apr 08 PERS reimb	PR	237432 001	00101	17.97	OYLERJO-H
				Payment Amount				17.97	
210613	5/7/2008	220460	Michael G Paul	Apr 08 PERS reimb	PR	237433 001	00101	45.86	PAUL-H
				Payment Amount				45.86	
210614	5/7/2008	220461	Emerson Payton	Apr 08 PERS reimb	PR	237434 001	00203	19.68	PAYTON-H
				Payment Amount				19.68	
210615	5/7/2008	220382	Sales, Rolando	Apr 08 PERS reimb	PR	237375 001	00101	31.63	SALES-H
				Payment Amount				31.63	
210616	5/7/2008	220383	Sanchez, Francisco	Apr 08 PERS reimb	PR	237376 001	00204	27.34	SANCHEZ-H
				Payment Amount				27.34	
210617	5/7/2008	220384	Satt, Joan	Apr 08 PERS reimb	PR	237377 001	00202	34.91	SATT-H
				Payment Amount				34.91	
210618	5/7/2008	220385	Sederling, Lars	Apr 08 PERS reimb	PR	237378 001	00101	40.46	SEDERLIN-H
				Payment Amount				40.46	
210619	5/7/2008	220386	Sepulveda, Robert	Apr 08 PERS reimb	PR	237379 001	00101	20.23	SEPULVEDA-H
				Payment Amount				20.23	
210620	5/7/2008	220387	Shapiro, Eric	Apr 08 PERS reimb	PR	237380 001	00101	22.45	SHAPIRO-H
				Payment Amount				22.45	
210621	5/7/2008	6404	Sharon Renee Courtney	Crone, Michael E	T7	237874 001	00101	332.50	ALLEMP1134421
				Payment Amount				332.50	
210622	5/7/2008	6681	Bonita Jean Lewis	Griffin, Willie	T7	237885 001	00101	106.25	ALLEMP1134422
				Payment Amount				106.25	
210623	5/7/2008	6790	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Ludeke, Randall J	T7	237896 001	00101	50.00	ALLEMP1134423
				NOT FOR PUBLIC RELEASE Embrey, Patricia A	T7	237907 001	00101	125.00	ALLEMP1134424
				Payment Amount				175.00	
210624	5/7/2008	6853	Traci O Kellum	BD260321Kellum, Aubrey D	T7	237918 001	00101	516.00	ALLEMP1134425
				Payment Amount				516.00	
210625	5/7/2008	7012	Theresa Marquez	Marquez, Santos D	T7	237929 001	00101	387.85	ALLEMP1134426
				Payment Amount					

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
									387.85	
210626	5/7/2008	7617	Lori Van Cleave	Van Cleave, James D	T7	237940	001	00101	500.00	ALLEMP1134427
				Payment Amount					500.00	
210627	5/7/2008	7713	Barbara Jean Young	Young, William J.Young, Willia	T7	237941	001	00202	200.00	ALLEMP1134428
				Payment Amount					200.00	
210628	5/7/2008	10015	Clerk of the Superior Court	NOT FOR PUBLIC RELEASE Ximenez, Xavier	T7	237942	001	00308	227.65	ALLEMP1134429
				Payment Amount					227.65	
210629	5/7/2008	68211	L A County Sheriffs Office	07M06418Miller, Dana D	T7	237875	001	00203	372.16	ALLEMP11344210
				Payment Amount					372.16	
210630	5/7/2008	111160	State of Calif Franchise Tax Board	NOT FOR PUBLIC RELEASE Escarcega, Edward	T7	237876	001	00101	552.12	ALLEMP11344211
				NOT FOR PUBLIC RELEASE Graves, John W	T7	237877	001	00202	417.95	ALLEMP11344212
				NOT FOR PUBLIC RELEASE Chevaliae, Dominic	T7	237878	001	00203	482.74	ALLEMP11344213
				NOT FOR PUBLIC RELEASE Dade, Michael H	T7	237879	001	00203	25.00	ALLEMP11344214
				NOT FOR PUBLIC RELEASE Thompson, Alisha M	T7	237880	001	00203	125.00	ALLEMP11344215
				NOT FOR PUBLIC RELEASE Grant, Carey L	T7	237881	001	00101	170.88	ALLEMP11344216
				NOT FOR PUBLIC RELEASE Sweda, Indiana C	T7	237882	001	00101	100.00	ALLEMP11344217
				NOT FOR PUBLIC RELEASE Beverly, Galen A	T7	237883	001	00203	50.00	ALLEMP11344218
				NOT FOR PUBLIC RELEASE Lauderdale, Tiffan	T7	237884	001	00203	50.00	ALLEMP11344219
				NOT FOR PUBLIC RELEASE Greenwood, Timothy	T7	237886	001	00203	55.00	ALLEMP11344220
				Payment Amount					2,028.69	
210631	5/7/2008	170890	Internal Revenue Service	NOT FOR PUBLIC RELEASE Lauderdale, Tiffany	T7	237887	001	00203	50.00	ALLEMP11344221
				Payment Amount					50.00	
210632	5/7/2008	201295	Vicki Wilson-Childress	Wilson, Timothy T	T7	237888	001	00101	1,130.00	ALLEMP11344222
				Payment Amount					1,130.00	
210633	5/7/2008	201428	Amy Morgan Teel	Koffman II, Charles H	T7	237889	001	00101	573.00	ALLEMP11344223
				Payment Amount					573.00	
210634	5/7/2008	202838	Maria Summers	Griffin, Willie	T7	237890	001	00101	400.00	ALLEMP11344224

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
			Payment Amount					400.00	
210635	5/7/2008	211265	Mieah Edwards	Graves, John W	T7	237891 001	00202	11.00	ALLEMP11344225
			Payment Amount					11.00	
210636	5/7/2008	211428	L A County Sheriffs Dept - Santa Monica	06C01616Montoya, Joseph	T7	237892 001	00101	631.75	ALLEMP11344226
				03C03024Bradley, Asante T	T7	237893 001	00203	150.00	ALLEMP11344227
			Payment Amount					781.75	
210637	5/7/2008	215262	State Disbursement Unit						Voided
210638	5/7/2008	215262	State Disbursement Unit	20000000011527Brann, Robert D	T7	237894 001	00101	369.23	ALLEMP11344228
				Davis, Jason V	T7	237895 001	00101	410.00	ALLEMP11344229
				200000000111540Gallagher, Rich	T7	237897 001	00101	900.00	ALLEMP11344230
				BD0157942Shulman, Peter M	T7	237898 001	00101	222.92	ALLEMP11344231
				200000000111850Ludeke, Randall	T7	237899 001	00101	715.38	ALLEMP11344232
				200000000111556Vasquez, Juan G	T7	237900 001	00202	225.00	ALLEMP11344233
				BY0766056Mannings, Christopher	T7	237901 001	00101	332.00	ALLEMP11344234
				BY0420204Barber, Lyndon J	T7	237902 001	00203	138.24	ALLEMP11344235
				BY0293458Dade, Michael H	T7	237903 001	00203	136.62	ALLEMP11344236
				BY0689936Gordon, Emery J	T7	237904 001	00203	354.50	ALLEMP11344237
				200000000111844Rincon Jr, Rigo	T7	237905 001	00308	92.00	ALLEMP11344238
				200000000111581Rincon Jr, Rigo	T7	237906 001	00308	269.54	ALLEMP11344239
				200000000111849Williams, Evan	T7	237908 001	00308	742.00	ALLEMP11344240
				BY0737740Parrish, Michael R	T7	237909 001	00203	218.75	ALLEMP11344241
				BY0520903Parrish, Michael R	T7	237910 001	00203	375.62	ALLEMP11344242
				BY0712581Jackson, Andre A	T7	237911 001	00101	311.00	ALLEMP11344243
				BY0569376Ramos, Gerardo	T7	237912 001	00101	180.00	ALLEMP11344244

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
				BL0043841Newman, Sean	T7	237913	001	00101	182.65	ALLEMP11344245
				BD0096978Rose, Marcelino V	T7	237914	001	00203	92.31	ALLEMP11344246
				BD0067992Desmond, Reginald	T7	237915	001	00203	79.85	ALLEMP11344247
				BY0546333Desmond, Reginald	T7	237916	001	00203	4.45	ALLEMP11344248
				99FL08006Gutierrez, George F	T7	237917	001	00101	207.37	ALLEMP11344249
				BY0392823Tamayo, Guillermo	T7	237919	001	00101	346.19	ALLEMP11344250
				BY0820590Jaramillo, Eric	T7	237920	001	00101	86.00	ALLEMP11344251
				BY0539815Casey, Robert M	T7	237921	001	00101	240.00	ALLEMP11344252
				BY0268300Jenkins, Edwin L	T7	237922	001	00203	33.17	ALLEMP11344253
				BY0613554Jenkins, Edwin L	T7	237923	001	00203	46.54	ALLEMP11344254
				BY0068164Ceron, Raul	T7	237924	001	00202	75.00	ALLEMP11344255
				BY0636703Blandino, Juan C	T7	237925	001	00203	211.87	ALLEMP11344256
				BY0832873Cervantes, Alfredo	T7	237926	001	00101	318.75	ALLEMP11344257
				BL0037015Beverly, Galen A	T7	237927	001	00203	164.00	ALLEMP11344258
				0000127108Embrey, Patricia A	T7	237928	001	00101	109.00	ALLEMP11344259
				D278118Montes, Joshua	T7	237930	001	00203	119.00	ALLEMP11344260
				BY0678478Montes, Joshua	T7	237931	001	00203	196.87	ALLEMP11344261
				BY0630378McArthur, Sean P	T7	237932	001	00202	125.00	ALLEMP11344262
				BY0036014McArthur, Sean P	T7	237933	001	00202	262.50	ALLEMP11344263
				05FL107298DeBie, Jeremy D	T7	237934	001	00101	300.00	ALLEMP11344264
				BD0122024Parrales, Josh B	T7	237935	001	00101	8.07	ALLEMP11344265
				BY0059144Roberts, Marlon D	T7	237936	001	00202	123.50	ALLEMP11344266
			Payment Amount						9,324.89	

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210639	5/7/2008	223086	State of California Franchise Tax Board	NOT FOR PUBLIC RELEASE Gorham, Thomas M	T7	237937	001	00101	250.00	ALLEMP11344267
				Payment Amount					250.00	
210640	5/7/2008	233890	Internal Revenue Service ACS	NOT FOR PUBLIC RELEASE Jenkins, Edwin L	T7	237938	001	00203	125.00	ALLEMP11344268
				Payment Amount					125.00	
210641	5/7/2008	238116	Internal Revenue Service	NOT FOR PUBLIC RELEASE /2002 -2006Rose, Ma	T7	237939	001	00203	75.00	ALLEMP11344269
				Payment Amount					75.00	
210642	5/7/2008	7030	The Meadows Apartments	POLLING PLACE, 4/9/08	PV	237989	001	00101	25.00	ELECTION08
		Alt Payee	7031 The Meadows Apartments 6300 Green Valley Cir Culver City CA 90230							
				Payment Amount					25.00	
210643	5/7/2008	37686	Wazir Makhani	ELECTION INSPECTOR, 4/9/08	PV	238030	001	00101	100.00	ELECTION08
				Payment Amount					100.00	
210644	5/7/2008	37712	Stanley Miller	ELECTION INSPECTOR, 4/9/08	PV	238029	001	00101	100.00	ELECTION08
				Payment Amount					100.00	
210645	5/7/2008	144922	Esther Sudhalter	ELECTION CLERK, 4/9/08	PV	238006	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210646	5/7/2008	145148	Ida Miller	ELECTION CLERK, 4/9/08	PV	238007	001	00101	110.00	ELECTION08
				Payment Amount					110.00	
210647	5/7/2008	180968	Stephanie Heredia	ELECTION CLERK, 4/9/08	PV	238028	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210648	5/7/2008	201780	Sonia Castro	ELECTION NIGHT WORKER, 4/9/08	PV	237987	001	00101	50.00	ELECTION08
				Payment Amount					50.00	
210649	5/7/2008	210004	Audrey Moore	ELECTION CLERK, 4/9/08	PV	237996	001	00101	150.00	ELECTION08
				Payment Amount					150.00	
210650	5/7/2008	211274	Gertrude Tarn	ELECTION CLERK, 4/9/08	PV	238008	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210651	5/7/2008	235439	Margaret Fredericks	ELECTION CLERK, 4/9/08	PV	238014	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210652	5/7/2008	243300	Culver City Ice Arena	POLLING PLACE, 4/9/08	PV	237988	001	00101	25.00	ELECTION08
				Payment Amount					25.00	
210653	5/7/2008	243356	Linda Thompson	ELECTION NIGHT WORKER, 4/9/08	PV	237986	001	00101	50.00	ELECTION08

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
				Payment Amount					50.00	
210654	5/7/2008	244689	Alan Anderman	ELECTION CLERK, 4/9/08	PV	237991	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210655	5/7/2008	244690	Ada Enzen	ELECTION CLERK, 4/9/08	PV	237992	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210656	5/7/2008	244691	Alce Guajardo	ELECTION CLERK, 4/9/08	PV	237993	001	00101	110.00	ELECTION08
				Payment Amount					110.00	
210657	5/7/2008	244692	Alice Ogata	ELECTION CLERK, 4/9/08	PV	237994	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210658	5/7/2008	244693	Anna Timm	ELECTION CLERK, 4/9/08	PV	237995	001	00101	55.00	ELECTION08
				Payment Amount					55.00	
210659	5/7/2008	244694	Barbara MacLeod	ELECTION CLERK, 4/9/08	PV	237997	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210660	5/7/2008	244695	Bennie Fredericks	ELECTION CLERK, 4/9/08	PV	237998	001	00101	55.00	ELECTION08
				Payment Amount					55.00	
210661	5/7/2008	244696	Cleopatra Latsoudes	ELECTION CLERK, 4/9/08	PV	237999	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210662	5/7/2008	244697	Concepcion Cohen	ELECTION CLERK, 4/9/08	PV	238000	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210663	5/7/2008	244698	David Palacios	ELECTION CLERK, 4/9/08	PV	238001	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210664	5/7/2008	244699	David Pinzon	ELECTION CLERK, 4/9/08	PV	238002	001	00101	55.00	ELECTION08
				Payment Amount					55.00	
210665	5/7/2008	244700	Deborah Wallace	ELECTION CLERK, 4/9/08	PV	238003	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210666	5/7/2008	244701	Edward Rust	ELECTION CLERK, 4/9/08	PV	238004	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210667	5/7/2008	244702	Elizabeth Oxley	ELECTION CLERK, 4/9/08	PV	238005	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210668	5/7/2008	244703	Jacqueline Hogan	ELECTION CLERK, 4/9/08	PV	238009	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210669	5/7/2008	244704	Jan Honore	ELECTION CLERK, 4/9/08	PV	238010	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210670	5/7/2008	244707	Jonathan Fox	ELECTION CLERK, 4/9/08	PV	238011	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210671	5/7/2008	244709	Kassinia Frenzeleas	ELECTION CLERK, 4/9/08	PV	238012	001	00101	80.00	ELECTION08
				Payment Amount					80.00	
210672	5/7/2008	244710	Lupe Pinzon	ELECTION CLERK, 4/9/08	PV	238013	001	00101	55.00	ELECTION08
				Payment Amount					55.00	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Document Key Co		Amount	Invoice Number
210673	5/7/2008	244711	Margaret Lindgren	ELECTION CLERK, 4/9/08	PV	238015	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210674	5/7/2008	244712	Mary Carrillo	ELECTION CLERK, 4/9/08	PV	238016	001	00101	110.00	ELECTION08
			Payment Amount						110.00	
210675	5/7/2008	244713	Pete Gonzales	ELECTION CLERK, 4/9/08	PV	238017	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210676	5/7/2008	244716	Randall Watsek	ELECTION CLERK, 4/9/08	PV	238018	001	00101	55.00	ELECTION08
			Payment Amount						55.00	
210677	5/7/2008	244717	Rebecca Lee	ELECTION CLERK, 4/9/08	PV	238019	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210678	5/7/2008	244718	Richard Franklin	ELECTION CLERK, 4/9/08	PV	238020	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210679	5/7/2008	244719	Robert Gandel	ELECTION INSPECTOR, 4/9/08	PV	238021	001	00101	100.00	ELECTION08
			Payment Amount						100.00	
210680	5/7/2008	244720	Sandra Eddy	ELECTION CLERK, 4/9/08	PV	238022	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210681	5/7/2008	244721	Sandra Rust	ELECTION CLERK, 4/9/08	PV	238023	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210682	5/7/2008	244722	Sharon Wells	ELECTION CLERK, 4/9/08	PV	238024	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210683	5/7/2008	244723	Shirley Weisberg	ELECTION CLERK, 4/9/08	PV	238025	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210684	5/7/2008	244724	Shirley Wells	ELECTION INSPECTOR, 4/9/08	PV	238026	001	00101	100.00	ELECTION08
			Payment Amount						100.00	
210685	5/7/2008	244725	Stuart Nelson	ELECTION CLERK, 4/9/08	PV	238027	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210686	5/7/2008	244726	Winnie York-Lomax	ELECTION CLERK, 4/9/08	PV	238031	001	00101	80.00	ELECTION08
			Payment Amount						80.00	
210687	5/7/2008	244727	Jose Baldemar Moreno	ELECTION NIGHT WORKER, 4/9/08	PV	237985	001	00101	50.00	ELECTION08
			Payment Amount						50.00	
210688	5/7/2008	244728	La Sorra Loma Apartments	POLLING PLACE, 4/9/08	PV	237990	001	00101	25.00	ELECTION08
			Payment Amount						25.00	
210689	5/7/2008	245141	Julian Dixon Culver City County Library	POLLING PLACE, 4/9/08	PV	237984	001	00101	25.00	ELECTION08
			Payment Amount						25.00	
210690	5/7/2008	37280	Angela Zepeda	RSVP VOLUNTEER	PR	236939	001	00414	34.30	ZEPEDAANGEL
			Payment Amount						34.30	

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210691	5/7/2008	144124	Beverly Allen	RSVP VOLUNTEER	PR	236940	001	00414	24.00	
				Payment Amount					24.00	
210692	5/7/2008	144127	Marilyn Arkenberg;	RSVP VOLUNTEER	PR	236941	001	00414	16.00	ARKENBERG
				Payment Amount					16.00	
210693	5/7/2008	144129	Ronald Balin	RSVP VOLUNTEER	PR	236942	001	00414	16.00	BALI
				Payment Amount					16.00	
210694	5/7/2008	144130	Martha Barberi	RSVP VOLUNTEER	PR	236943	001	00414	11.50	BARBE
				Payment Amount					11.50	
210695	5/7/2008	144133	Joan Bennett	RSVP VOLUNTEER	PR	236944	001	00414	9.60	BENNETTJ
				Payment Amount					9.60	
210696	5/7/2008	144135	Maria Bermejo	RSVP VOLUNTEER	PR	236945	001	00414	33.00	BERMEJO
				Payment Amount					33.00	
210697	5/7/2008	144137	Elsie Bobbins	RSVP VOLUNTEER	PR	236946	001	00414	15.00	BOBBINS
				Payment Amount					15.00	
210698	5/7/2008	144140	Ruth Botzer	RSVP VOLUNTEER	PR	236947	001	00414	45.00	BOTZE
				Payment Amount					45.00	
210699	5/7/2008	144143	Virginia Cabrera	RSVP VOLUNTEER	PR	236948	001	00414	6.00	CABRERA
				Payment Amount					6.00	
210700	5/7/2008	144145	Jacqueline Campbell	RSVP VOLUNTEER	PR	236949	001	00414	8.00	CAMPBELLJ
				Payment Amount					8.00	
210701	5/7/2008	144146	F R Cardenas	RSVP VOLUNTEER	PR	236950	001	00414	24.00	CARDENA
				Payment Amount					24.00	
210702	5/7/2008	144619	Mary Collim	RSVP VOLUNTEER	PR	236951	001	00414	24.00	COLLIMM
				Payment Amount					24.00	
210703	5/7/2008	144621	Blanchard Davis	RSVP VOLUNTEER	PR	236952	001	00414	36.25	DAVISBLAN
				Payment Amount					36.25	
210704	5/7/2008	144622	Jacqueline Davis	RSVP VOLUNTEER	PR	236953	001	00414	43.25	DAVISJAC
				Payment Amount					43.25	
210705	5/7/2008	144623	Princess Davis	RSVP VOLUNTEER	PR	236954	001	00414	46.00	DAVISPRINC
				Payment Amount					46.00	
210706	5/7/2008	144635	Leonor DeRobles	RSVP VOLUNTEER	PR	236955	001	00414	13.00	DEROBLE
				Payment Amount					13.00	
210707	5/7/2008	144641	Ron Eady	RSVP VOLUNTEER	PR	236956	001	00414	13.00	EADYR
				Payment Amount					13.00	
210708	5/7/2008	144643	Esther Ekmanian	RSVP VOLUNTEER	PR	236957	001	00414	24.00	EKMANIAN
				Payment Amount					24.00	
210709	5/7/2008	144644	Lillian Emerson	RSVP VOLUNTEER	PR	236958	001	00414	12.80	EMERS
				Payment Amount					12.80	
210710	5/7/2008	144645	Claire Ereshefsky	RSVP VOLUNTEER	PR	236959	001	00414	24.00	ERESH

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			Payment Amount					24.00	
210711	5/7/2008	144647	Maria Esquivel	RSVP VOLUNTEER	PR	236960 001	00414	18.00	ESQUIVE
			Payment Amount					18.00	
210712	5/7/2008	144648	Claire Evans	RSVP VOLUNTEER	PR	236961 001	00414	24.00	EVANS
			Payment Amount					24.00	
210713	5/7/2008	144649	Miron Filipkowski	RSVP VOLUNTEER	PR	236962 001	00414	40.10	FILIPKOWSKI
			Payment Amount					40.10	
210714	5/7/2008	144652	Mary Foyle	RSVP VOLUNTEER	PR	236963 001	00414	17.60	FOYLE
			Payment Amount					17.60	
210715	5/7/2008	144654	Anita Frechette	RSVP VOLUNTEER	PR	236964 001	00414	33.75	FRECHETTE
			Payment Amount					33.75	
210716	5/7/2008	144656	Amelia Galindo	RSVP VOLUNTEER	PR	238110 001	00414	29.00	GALINDOAME
			Payment Amount					29.00	
210717	5/7/2008	144820	Madeleine Sage	RSVP VOLUNTEER	PR	236965 001	00414	8.00	SAGEMADELINE
			Payment Amount					8.00	
210718	5/7/2008	144850	Joyce Sandler	RSVP VOLUNTEER	PR	236966 001	00414	12.00	SANDLER
			Payment Amount					12.00	
210719	5/7/2008	144886	George Sato	RSVP VOLUNTEER	PR	236967 001	00414	41.25	SATO
			Payment Amount					41.25	
210720	5/7/2008	144892	Allen Gartenberg	RSVP VOLUNTEER	PR	238111 001	00414	16.00	GARTENBERGALL
			Payment Amount					16.00	
210721	5/7/2008	144893	Ina Gartenberg	RSVP VOLUNTEER	PR	236968 001	00414	32.80	GARTENBERGI
			Payment Amount					32.80	
210722	5/7/2008	144897	Erna-Elsbeth Schaar	RSVP VOLUNTEER	PR	236969 001	00414	24.00	SCHAAR
			Payment Amount					24.00	
210723	5/7/2008	144898	Anna Schroeck	RSVP VOLUNTEER	PR	236970 001	00414	24.00	SCHROECK
			Payment Amount					24.00	
210724	5/7/2008	144904	Joseph Senevirante	RSVP VOLUNTEER	PR	236971 001	00414	26.40	SENEVIRATNE
			Payment Amount					26.40	
210725	5/7/2008	144907	Murray Silman	RSVP VOLUNTEER	PR	236972 001	00414	48.00	SILMAN
			Payment Amount					48.00	
210726	5/7/2008	144909	Evelyn Gilbert	RSVP VOLUNTEER	PR	236973 001	00414	20.00	GILBERT
			Payment Amount					20.00	
210727	5/7/2008	144913	Rosa Godoy	RSVP VOLUNTEER	PR	238113 001	00414	7.75	GODOYR
			Payment Amount					7.75	
210728	5/7/2008	144921	EthelMae Stong	RSVP VOLUNTEER	PR	236974 001	00414	7.00	STONGETHEL
			Payment Amount					7.00	
210729	5/7/2008	144922	Esther Sudhalter	RSVP VOLUNTEER	PR	236975 001	00414	11.40	SUDHALTER
			Payment Amount					11.40	

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210730	5/7/2008	144923	Lottie B.Taylor	RSVP VOLUNTEER	PR	236976	001	00414	39.00	TAYLOR
				Payment Amount					39.00	
210731	5/7/2008	144931	Elizabeth Uebele	RSVP VOLUNTEER	PR	236977	001	00414	24.00	UEBELE
				Payment Amount					24.00	
210732	5/7/2008	144937	Carmen Valenzuela	RSVP VOLUNTEER	PR	236978	001	00414	30.00	VALENZUELA
				Payment Amount					30.00	
210733	5/7/2008	144938	Florine Van Pelt	RSVP VOLUNTEER	PR	236979	001	00414	16.00	VANPEL
				Payment Amount					16.00	
210734	5/7/2008	144952	Haydee Vidal	RSVP VOLUNTEER	PR	238136	001	00414	30.25	VIDALHAY
				Payment Amount					30.25	
210735	5/7/2008	144985	Sylvia Goodman	RSVP VOLUNTEER	PR	236980	001	00414	44.80	GOODMAN
				Payment Amount					44.80	
210736	5/7/2008	144989	Enid Hallem	RSVP VOLUNTEER	PR	236981	001	00414	48.00	HALLEME
				Payment Amount					48.00	
210737	5/7/2008	144994	Jean Hauser	RSVP VOLUNTEER	PR	238114	001	00414	18.40	HAUSERJEAN
				Payment Amount					18.40	
210738	5/7/2008	144998	Myrtle Hawkins	RSVP VOLUNTEER	PR	236982	001	00414	15.50	HAWKINS
				Payment Amount					15.50	
210739	5/7/2008	145007	Zhangling Xiao	RSVP VOLUNTEER	PR	236983	001	00414	9.00	XIAO
				Payment Amount					9.00	
210740	5/7/2008	145008	Gordon Jelley	RSVP VOLUNTEER	PR	238117	001	00414	13.60	JELLEYGOR
				Payment Amount					13.60	
210741	5/7/2008	145015	Jim Yamaguchi	RSVP VOLUNTEER	PR	236984	001	00414	31.00	YAMAGUCHI
				Payment Amount					31.00	
210742	5/7/2008	145021	Henderson Jones	RSVP VOLUNTEER	PR	236985	001	00414	47.00	JONES
				Payment Amount					47.00	
210743	5/7/2008	145035	Martha Keister	RSVP VOLUNTEER	PR	236986	001	00414	24.00	KEISTER
				Payment Amount					24.00	
210744	5/7/2008	145048	Kennedy;Margaret	RSVP VOLUNTEER	PR	236987	001	00414	7.00	KENNEDY
				Payment Amount					7.00	
210745	5/7/2008	145065	Mieko Kubo	RSVP VOLUNTEER	PR	236988	001	00414	23.00	KUBO
				Payment Amount					23.00	
210746	5/7/2008	145069	Mary Lavelle	RSVP VOLUNTEER	PR	236989	001	00414	8.60	LAVELLEM
				Payment Amount					8.60	
210747	5/7/2008	145122	Shoshana Levine	RSVP VOLUNTEER	PR	236990	001	00414	24.00	LEVINE
				Payment Amount					24.00	
210748	5/7/2008	145124	Elia Lomeli	RSVP VOLUNTEER	PR	236991	001	00414	32.45	LOMELI
				Payment Amount					32.45	
210749	5/7/2008	145127	Louise Martin	RSVP VOLUNTEER	PR	236992	001	00414	20.80	MARTIN

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			Payment Amount					20.80	
210750	5/7/2008	145142	Evelyn Meyerson	RSVP VOLUNTEER	PR	236993 001	00414	20.40	MEYERSON
			Payment Amount					20.40	
210751	5/7/2008	145143	Reuben Mikelman	RSVP VOLUNTEER	PR	236994 001	00414	32.00	MIKELMAN
			Payment Amount					32.00	
210752	5/7/2008	145145	Doris Millan	RSVP VOLUNTEER	PR	236995 001	00414	30.50	MILLAN
			Payment Amount					30.50	
210753	5/7/2008	145148	Ida Miller	RSVP VOLUNTEER	PR	236996 001	00414	24.00	MILLER
			Payment Amount					24.00	
210754	5/7/2008	145149	Angelita Moline	RSVP VOLUNTEER	PR	236997 001	00414	12.60	MOLINE
			Payment Amount					12.60	
210755	5/7/2008	145156	Rosario Moore	RSVP VOLUNTEER	PR	236998 001	00414	30.00	MOORER
			Payment Amount					30.00	
210756	5/7/2008	145164	Maria Neria	RSVP VOLUNTEER	PR	236999 001	00414	29.25	NERIAM
			Payment Amount					29.25	
210757	5/7/2008	145167	Jytte Nielsen	RSVP VOLUNTEER	PR	237000 001	00414	10.00	NIELSENJ
			Payment Amount					10.00	
210758	5/7/2008	145173	Ann Nolan	RSVP VOLUNTEER	PR	237001 001	00414	8.40	NOLANA
			Payment Amount					8.40	
210759	5/7/2008	145176	LaVera Otoyo	RSVP VOLUNTEER	PR	237002 001	00414	44.25	OTOY
			Payment Amount					44.25	
210760	5/7/2008	145180	Catherine Parks	RSVP VOLUNTEER	PR	238120 001	00414	17.75	PARKSCAT
			Payment Amount					17.75	
210761	5/7/2008	145185	Anne Pazol	RSVP VOLUNTEER	PR	237003 001	00414	48.00	PAZOL
			Payment Amount					48.00	
210762	5/7/2008	145237	Lorraine Puhek	RSVP VOLUNTEER	PR	237004 001	00414	32.00	PUHEKL
			Payment Amount					32.00	
210763	5/7/2008	145244	Aurora Ramirez	RSVP VOLUNTEER	PR	237005 001	00414	13.00	RAMIREZA
			Payment Amount					13.00	
210764	5/7/2008	145245	Dolores Reed Waltz	RSVP VOLUNTEER	PR	237006 001	00414	46.00	REED-WALTZ
			Payment Amount					46.00	
210765	5/7/2008	145246	Consuelo Roman	RSVP VOLUNTEER	PR	237007 001	00414	32.25	ROMA
			Payment Amount					32.25	
210766	5/7/2008	145249	Mal Ross	RSVP VOLUNTEER	PR	237008 001	00414	20.80	ROSSM
			Payment Amount					20.80	
210767	5/7/2008	145250	Kenneth Rothschild	RSVP VOLUNTEER	PR	237009 001	00414	24.00	ROTHSCHILD
			Payment Amount					24.00	
210768	5/7/2008	145251	Frank Rotondo	RSVP VOLUNTEER	PR	237010 001	00414	7.00	ROTONDOFRANK
			Payment Amount					7.00	

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210769	5/7/2008	145257	Merida Ruble	RSVP VOLUNTEER	PR	237011	001	00414	10.40	RUBLE
				Payment Amount					10.40	
210770	5/7/2008	148751	Mayra Romero	RSVP VOLUNTEER	PR	237012	001	00414	7.20	ROMERO
				Payment Amount					7.20	
210771	5/7/2008	149242	Elizabeth Stewart	RSVP VOLUNTEER	PR	237013	001	00414	24.00	STEWART
				Payment Amount					24.00	
210772	5/7/2008	149495	John McCarthy	RSVP VOLUNTEER	PR	237014	001	00414	19.20	MCCARTHYJ
				Payment Amount					19.20	
210773	5/7/2008	153920	Catherine Schindler	RSVP VOLUNTEER	PR	237015	001	00414	24.00	SCHINDLER
				Payment Amount					24.00	
210774	5/7/2008	154552	Nancy Hooper	RSVP VOLUNTEER	PR	237016	001	00414	43.00	HOOPER
				Payment Amount					43.00	
210775	5/7/2008	156253	Frances Spencer	RSVP VOLUNTEER	PR	238125	001	00414	10.20	SPENCERF
				Payment Amount					10.20	
210776	5/7/2008	156825	Eleanor Linnes	RSVP VOLUNTEER	PR	237017	001	00414	12.00	LINNESE
				Payment Amount					12.00	
210777	5/7/2008	158603	Escobedo;Joseph	RSVP VOLUNTEER	PR	237018	001	00414	24.00	ESCOBEDO
				Payment Amount					24.00	
210778	5/7/2008	158604	Gladys Pierola-Lozada	RSVP VOLUNTEER	PR	237019	001	00414	14.75	PIEROLALOZ
				Payment Amount					14.75	
210779	5/7/2008	158605	Thais Magrane	RSVP VOLUNTEER	PR	237020	001	00414	20.40	MAGRANE
				Payment Amount					20.40	
210780	5/7/2008	158608	Flor Rodriguez	RSVP VOLUNTEER	PV	237021	001	00414	32.25	RODRIGUEZ
				Payment Amount					32.25	
210781	5/7/2008	158609	Florence Mendelson	RSVP VOLUNTEER	PR	237022	001	00414	32.00	MENDELSON
				Payment Amount					32.00	
210782	5/7/2008	161863	Floyd Bitting	RSVP VOLUNTEER	PV	237023	001	00414	15.20	BITTING
				Payment Amount					15.20	
210783	5/7/2008	161864	Emma Bonner	RSVP VOLUNTEER	PR	237024	001	00414	20.00	BONNE
				Payment Amount					20.00	
210784	5/7/2008	161870	Barbara Reiter	RSVP VOLUNTEER	PR	237025	001	00414	9.00	REITERBARB
				Payment Amount					9.00	
210785	5/7/2008	161875	Evelyn Gober	RSVP VOLUNTEER	PR	237026	001	00414	24.00	GOBER
				Payment Amount					24.00	
210786	5/7/2008	168203	Gloria Lemus	RSVP VOLUNTEER	PR	237027	001	00414	20.65	LEMU
				Payment Amount					20.65	
210787	5/7/2008	168207	Lester Silverstein	RSVP VOLUNTEER	PV	237028	001	00414	4.80	SILVERSTEINL
				Payment Amount					4.80	
210788	5/7/2008	170278	Lolita Fernandez	RSVP VOLUNTEER	PR	237029	001	00414	20.00	FERNANDEZ

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			Payment Amount					20.00	
210789	5/7/2008	170281	Ruth Lights	RSVP VOLUNTEER	PR	237030 001	00414	35.50	LIGHT
			Payment Amount					35.50	
210790	5/7/2008	170285	Maria Mendez	RSVP VOLUNTEER	PR	237031 001	00414	23.60	MENDEZ
			Payment Amount					23.60	
210791	5/7/2008	170286	Margoth Parades	RSVP VOLUNTEER	PR	237032 001	00414	5.50	PARADES
			Payment Amount					5.50	
210792	5/7/2008	170287	Lucille Patterson	RSVP VOLUNTEER	PR	237033 001	00414	14.40	PATTERSONL
			Payment Amount					14.40	
210793	5/7/2008	170752	Maria Flores	RSVP VOLUNTEER	PR	237034 001	00414	38.00	FLORE
			Payment Amount					38.00	
210794	5/7/2008	170757	Daphne Sturrock	RSVP VOLUNTEER	PR	237035 001	00414	28.25	STURROCK
			Payment Amount					28.25	
210795	5/7/2008	170759	Avis Williams	RSVP VOLUNTEER	PR	237036 001	00414	20.80	WILLIAMS
			Payment Amount					20.80	
210796	5/7/2008	171013	Socorro Ramirez	RSVP VOLUNTEER	PR	237037 001	00414	35.40	RAMIREZS
			Payment Amount					35.40	
210797	5/7/2008	173465	Edith Basch	RSVP VOLUNTEER	PR	237038 001	00414	31.70	BASCH
			Payment Amount					31.70	
210798	5/7/2008	173466	Otto Cahn	RSVP VOLUNTEER	PR	237039 001	00414	24.00	CAHN
			Payment Amount					24.00	
210799	5/7/2008	173469	Mayola Delgado	RSVP VOLUNTEER	PR	237040 001	00414	22.00	DELGAD
			Payment Amount					22.00	
210800	5/7/2008	173475	Denise Nassour	RSVP VOLUNTEER	PR	237041 001	00414	23.95	NASSOUR
			Payment Amount					23.95	
210801	5/7/2008	173480	Virginia Walsh	RSVP VOLUNTEER	PR	237042 001	00414	48.00	WALSH
			Payment Amount					48.00	
210802	5/7/2008	173481	Gloria Yap	RSVP VOLUNTEER	PR	237043 001	00414	25.00	YAP
			Payment Amount					25.00	
210803	5/7/2008	173482	Esperanza Zepeda	RSVP VOLUNTEER	PR	237044 001	00414	22.00	ZEPEDA
			Payment Amount					22.00	
210804	5/7/2008	175628	Angela Duran	RSVP VOLUNTEER	PR	237045 001	00414	6.50	DURA
			Payment Amount					6.50	
210805	5/7/2008	175630	Patricia Flekal	RSVP VOLUNTEER	PR	237046 001	00414	11.40	FLEKA
			Payment Amount					11.40	
210806	5/7/2008	175632	Bert Frank	RSVP VOLUNTEER	PR	237047 001	00414	24.00	FRANK
			Payment Amount					24.00	
210807	5/7/2008	175633	Carmen Maldonado	RSVP VOLUNTEER	PR	237048 001	00414	33.25	MALDON
			Payment Amount					33.25	

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210808	5/7/2008	175635	Ruth Nash	RSVP VOLUNTEER	PR	237049 001	00414	8.00	NASHRU
				Payment Amount				8.00	
210809	5/7/2008	175636	Theresa Niwahama	RSVP VOLUNTEER	PR	237050 001	00414	48.00	NIWAHAMA
				Payment Amount				48.00	
210810	5/7/2008	175638	Emelyn Rosal	RSVP VOLUNTEER	PR	237051 001	00414	22.70	ROSALE
				Payment Amount				22.70	
210811	5/7/2008	175640	Vivian Silman	RSVP VOLUNTEER	PR	237052 001	00414	14.40	SILMA
				Payment Amount				14.40	
210812	5/7/2008	177426	Nena Geronimo	RSVP VOLUNTEER	PR	237053 001	00414	10.80	GERONIMO
				Payment Amount				10.80	
210813	5/7/2008	177427	Aurea Grinbaum	RSVP VOLUNTEER	PR	237054 001	00414	8.00	GRINBAUMA
				Payment Amount				8.00	
210814	5/7/2008	177430	Grace Nettey	RSVP VOLUNTEER	PR	237055 001	00414	11.95	NETTEY
				Payment Amount				11.95	
210815	5/7/2008	177434	Lillian Vargas	RSVP VOLUNTEER	PR	237056 001	00414	24.00	VARGAS
				Payment Amount				24.00	
210816	5/7/2008	177435	Joan Cohn	RSVP VOLUNTEER	PR	237057 001	00414	46.00	COHN
				Payment Amount				46.00	
210817	5/7/2008	181627	Vivian Brown	RSVP VOLUNTEER	PR	237058 001	00414	24.00	BROWN
				Payment Amount				24.00	
210818	5/7/2008	181646	Mary Gould	RSVP VOLUNTEER	PR	237059 001	00414	5.40	GOULD4
				Payment Amount				5.40	
210819	5/7/2008	181647	Barbara Jefferson	RSVP VOLUNTEER	PR	237060 001	00414	24.00	JEFFERSO
				Payment Amount				24.00	
210820	5/7/2008	181650	Florencia Lazo	RSVP VOLUNTEER	PR	237061 001	00414	46.00	LAZO
				Payment Amount				46.00	
210821	5/7/2008	181651	Mary Lovejoy	RSVP VOLUNTEER	PR	237062 001	00414	12.00	LOVEJOYM
				Payment Amount				12.00	
210822	5/7/2008	181652	Margarita Medina Willis	RSVP VOLUNTEER	PR	237063 001	00414	32.25	MEDINA-WILLIS
				Payment Amount				32.25	
210823	5/7/2008	181655	Emma Ulloa	RSVP VOLUNTEER	PR	237064 001	00414	26.75	ULLOA
				Payment Amount				26.75	
210824	5/7/2008	182470	Sid Schalman	RSVP VOLUNTEER	PR	237065 001	00414	24.00	SCHALMAN
				Payment Amount				24.00	
210825	5/7/2008	184820	Arthur Manheim	RSVP VOLUNTEER	PR	237066 001	00414	16.00	MANHEI
				Payment Amount				16.00	
210826	5/7/2008	185333	Raymond Pike	RSVP VOLUNTEER	PR	237067 001	00414	24.00	PIKE
				Payment Amount				24.00	
210827	5/7/2008	185334	Coco Rubalcava	RSVP VOLUNTEER	PR	237068 001	00414	24.00	RUBALCA

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				Payment Amount					24.00	
210828	5/7/2008	185335	Violette Saad	RSVP VOLUNTEER	PR	237069	001	00414	6.00	SAADVIO
				Payment Amount					6.00	
210829	5/7/2008	185337	Shizuye Shiraki	RSVP VOLUNTEER	PR	237070	001	00414	12.95	SHIRAKI
				Payment Amount					12.95	
210830	5/7/2008	185381	Marie Picciotto	RSVP VOLUNTEER	PR	237071	001	00414	10.80	PICCIOT
				Payment Amount					10.80	
210831	5/7/2008	189049	Kenneth Pastel	RSVP VOLUNTEER	PR	237072	001	00414	8.00	PASTEL
				Payment Amount					8.00	
210832	5/7/2008	189050	Annette Peters	RSVP VOLUNTEER	PR	238122	001	00414	10.80	PETERSANN
				Payment Amount					10.80	
210833	5/7/2008	189051	Pearl Raack	RSVP VOLUNTEER	PR	237073	001	00414	24.00	RAACK
				Payment Amount					24.00	
210834	5/7/2008	189052	Harvey Hooper	RSVP VOLUNTEER	PR	237074	001	00414	15.00	HOOPERH
				Payment Amount					15.00	
210835	5/7/2008	189055	Eva Worley	RSVP VOLUNTEER	PR	237075	001	00414	17.60	WORLEYE
				Payment Amount					17.60	
210836	5/7/2008	189083	Ruth Bringas	RSVP VOLUNTEER	PR	237076	001	00414	20.20	BRINGAS
				Payment Amount					20.20	
210837	5/7/2008	189084	William Kung	RSVP VOLUNTEER	PR	237077	001	00414	23.20	KUNGW
				Payment Amount					23.20	
210838	5/7/2008	194832	Nelly Stiegler	RSVP VOLUNTEER	PR	237078	001	00414	46.00	STIEGLER
				Payment Amount					46.00	
210839	5/7/2008	197973	Bernice Adams	RSVP VOLUNTEER	PR	237079	001	00414	37.40	ADAMS
				Payment Amount					37.40	
210840	5/7/2008	197974	Marie Bonenfant	RSVP VOLUNTEER	PR	238061	001	00414	43.20	BONEFANTM
				Payment Amount					43.20	
210841	5/7/2008	197983	Harold Weiss	RSVP VOLUNTEER	PR	237080	001	00414	39.75	WEISS
				Payment Amount					39.75	
210842	5/7/2008	198677	Daisy Yeoh	RSVP VOLUNTEER	PR	237081	001	00414	11.25	YEOHDAISY
				Payment Amount					11.25	
210843	5/7/2008	198680	Kaye Jensen	RSVP VOLUNTEER	PR	237082	001	00414	15.60	JENSE
				Payment Amount					15.60	
210844	5/7/2008	201852	Ethel Haller	RSVP VOLUNTEER	PR	237083	001	00414	24.00	HALLERE
				Payment Amount					24.00	
210845	5/7/2008	201858	Stephanie Herold	RSVP VOLUNTEER	PR	237084	001	00414	9.60	HEROLDS
				Payment Amount					9.60	
210846	5/7/2008	201863	Barbara Windt	RSVP VOLUNTEER	PR	237085	001	00414	20.80	WIND
				Payment Amount					20.80	

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210847	5/7/2008	201865	Imelda Buenabad	RSVP VOLUNTEER	PR	237086	001	00414	29.50	BUENABAD
				Payment Amount					29.50	
210848	5/7/2008	201866	Shirley Speights	RSVP VOLUNTEER	PR	237087	001	00414	23.20	SPEIGHTS
				Payment Amount					23.20	
210849	5/7/2008	201967	Olga Ocasio	RSVP VOLUNTEER	PR	237088	001	00414	35.00	OCASIOO
				Payment Amount					35.00	
210850	5/7/2008	203355	Melinda Calderon	RSVP VOLUNTEER	PR	237089	001	00414	24.00	CALDE
				Payment Amount					24.00	
210851	5/7/2008	203356	Eddie Richardson	RSVP VOLUNTEER	PR	237090	001	00414	24.00	RICHARDS
				Payment Amount					24.00	
210852	5/7/2008	205303	Josefina Padilla	RSVP VOLUNTEER	PR	238119	001	00414	11.75	PADILLAJO
				Payment Amount					11.75	
210853	5/7/2008	207634	Annette Fletcher	RSVP VOLUNTEER	PR	237091	001	00414	22.35	FLETCHE
				Payment Amount					22.35	
210854	5/7/2008	208972	Mae Oczachowski	RSVP VOLUNTEER	PR	237092	001	00414	22.00	OCZACHOWSK
				Payment Amount					22.00	
210855	5/7/2008	208973	Evelyn Fink	RSVP VOLUNTEER	PR	237093	001	00414	29.30	FINKE
				Payment Amount					29.30	
210856	5/7/2008	208974	Edith Goodman	RSVP VOLUNTEER	PR	237094	001	00414	30.20	GOODMAN
				Payment Amount					30.20	
210857	5/7/2008	209754	Charles Longobart	RSVP VOLUNTEER	PR	237095	001	00414	18.00	LONGOBART
				Payment Amount					18.00	
210858	5/7/2008	209755	Edna Hill	RSVP VOLUNTEER	PR	237096	001	00414	16.80	HILL
				Payment Amount					16.80	
210859	5/7/2008	211710	Shirley Brown	RSVP VOLUNTEER	PR	237097	001	00414	24.75	BROWN
				Payment Amount					24.75	
210860	5/7/2008	211714	Yae Miyahata	RSVP VOLUNTEER	PR	237098	001	00414	6.00	MIYAHATA
				Payment Amount					6.00	
210861	5/7/2008	215907	Raymunda Santos	RSVP VOLUNTEER	PR	237099	001	00414	16.00	SANTOSRAY
				Payment Amount					16.00	
210862	5/7/2008	215911	Myra Segal	RSVP VOLUNTEER	PR	237100	001	00414	8.00	SEGAL
				Payment Amount					8.00	
210863	5/7/2008	216773	Renee,Madelein	RSVP VOLUNTEER	PR	237101	001	00414	16.00	RENEE
				Payment Amount					16.00	
210864	5/7/2008	216775	Gunther Zernick	RSVP VOLUNTEER	PR	237102	001	00414	24.00	ZERNICK
				Payment Amount					24.00	
210865	5/7/2008	216776	Marilyn Kelly	RSVP VOLUNTEER	PR	237103	001	00414	16.00	KELLYM
				Payment Amount					16.00	
210866	5/7/2008	221401	Seldin, Hope	RSVP VOLUNTEER	PR	237104	001	00414	24.00	SELDIN

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			Payment Amount					24.00	
210867	5/7/2008	221912	Mary Garcia	RSVP VOLUNTEER	PR	237105 001	00414	24.00	GARCIA
			Payment Amount					24.00	
210868	5/7/2008	224354	Alice Jean Bulinski	RSVP VOLUNTEER	PR	237106 001	00414	7.20	BULINSKI
			Payment Amount					7.20	
210869	5/7/2008	224355	Beatrice Manning	RSVP VOLUNTEER	PR	237107 001	00414	12.00	MANNING
			Payment Amount					12.00	
210870	5/7/2008	224356	Thomas Torres	RSVP VOLUNTEER	PR	238134 001	00414	18.86	TORRESTHO
			Payment Amount					18.86	
210871	5/7/2008	224357	Teresa Pernisco	RSVP VOLUNTEER	PR	237108 001	00414	27.50	PERNISCO
			Payment Amount					27.50	
210872	5/7/2008	226321	Morris Diamond	RSVP VOLUNTEER	PR	238064 001	00414	14.40	DIAMONDM
			Payment Amount					14.40	
210873	5/7/2008	226419	Mary Ford	RSVP VOLUNTEER	PR	237109 001	00414	20.00	FORD
			Payment Amount					20.00	
210874	5/7/2008	226423	Susanne Kalterakus	RSVP VOLUNTEER	PR	237110 001	00414	16.00	KALTERAKU
			Payment Amount					16.00	
210875	5/7/2008	226424	Ruby Verdelli	RSVP VOLUNTEER	PR	237111 001	00414	29.50	VERDELLI
			Payment Amount					29.50	
210876	5/7/2008	230181	Ross; Estelle L	RSVP VOLUNTEER	PR	238123 001	00414	11.20	ROSSEST
			Payment Amount					11.20	
210877	5/7/2008	230183	Dorothy Zinman	RSVP VOLUNTEER	PR	237112 001	00414	16.00	ZINMAN
			Payment Amount					16.00	
210878	5/7/2008	230488	Virginia Matus	RSVP VOLUNTEER	PR	237113 001	00414	45.00	MATUS
			Payment Amount					45.00	
210879	5/7/2008	230489	Maria L Vazquez	RSVP VOLUNTEER	PR	237114 001	00414	19.25	VAZQUEZ
			Payment Amount					19.25	
210880	5/7/2008	230571	Nancy Holly	RSVP VOLUNTEER	PR	237115 001	00414	11.40	HOLLY
			Payment Amount					11.40	
210881	5/7/2008	230572	Maria Mimori	RSVP VOLUNTEER	PR	237116 001	00414	22.00	MIMORI
			Payment Amount					22.00	
210882	5/7/2008	230573	Angel Romano	RSVP VOLUNTEER	PR	237117 001	00414	13.00	ROMANO
			Payment Amount					13.00	
210883	5/7/2008	232874	Olivia Klein	RSVP VOLUNTEER	PR	237118 001	00414	28.80	KLEINO
			Payment Amount					28.80	
210884	5/7/2008	235440	Lance Hegamin	RSVP VOLUNTEER	PR	238115 001	00414	7.20	HEGAMINLAN
			Payment Amount					7.20	
210885	5/7/2008	235444	Jane Mohring	RSVP VOLUNTEER	PR	237119 001	00414	12.00	MOHRINGJ
			Payment Amount					12.00	

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210886	5/7/2008	235786	Billie Rice	RSVP VOLUNTEER	PR	237120	001	00414	31.00	RICEBILL
			Payment Amount						31.00	
210887	5/7/2008	237871	Luz Arias	RSVP VOLUNTEER	PR	237121	001	00414	13.75	ARIASL
			Payment Amount						13.75	
210888	5/7/2008	237872	Evelyn Calzaretto	RSVP VOLUNTEER	PR	237122	001	00414	22.70	CALZARETTO
			Payment Amount						22.70	
210889	5/7/2008	237874	Alice Jackson	RSVP VOLUNTEER	PR	237123	001	00414	24.00	JACKSONA
			Payment Amount						24.00	
210890	5/7/2008	237875	Marcia Kane	RSVP VOLUNTEER	PR	237124	001	00414	46.00	KANEM
			Payment Amount						46.00	
210891	5/7/2008	238614	Dolores DeGuzman	RSVP VOLUNTEER	PR	237125	001	00414	18.40	DEGUZMAN
			Payment Amount						18.40	
210892	5/7/2008	238615	Patricia Ruane	RSVP VOLUNTEER	PR	237126	001	00414	16.00	RUANEPAT
			Payment Amount						16.00	
210893	5/7/2008	241550	Micaela Aceves	RSVP VOLUNTEER	PR	238060	001	00414	31.50	ACEVESM
			Payment Amount						31.50	
210894	5/7/2008	241551	Edward Stein	RSVP VOLUNTEER	PR	238126	001	00414	17.50	STEINED
			Payment Amount						17.50	
210895	5/7/2008	242370	Lois Cass	RSVP VOLUNTEER	PR	238062	001	00414	12.40	CASSL
			Payment Amount						12.40	
210896	5/7/2008	243354	John Ty Chandler	RSVP VOLUNTEER	PR	238063	001	00414	25.60	CHANDLERJ
			Payment Amount						25.60	
210897	5/7/2008	243722	Arnold Feldman	RSVP VOLUNTEER	PR	238105	001	00414	24.00	FELDMANA
			Payment Amount						24.00	
210898	5/7/2008	244040	Fran Freeman	RSVP VOLUNTEER	PR	238108	001	00414	8.95	FREEMANF
			Payment Amount						8.95	
210899	5/7/2008	5147	Samantha Mock Blackshire	HEALTH WELLNESS REIMB FY07/08	PV	238272	001	00203	347.40	FY07/08
			Payment Amount						347.40	
210900	5/7/2008	6037	Advanced Battery Systems	Batteries	PV	238077	001	00310	69.01	24347064
			Payment Amount						69.01	
210901	5/7/2008	6052	Airport Marina Ford	Parts	PV	238065	001	00310	133.93	368144-1
				Parts	PV	238066	001	00310	23.38	368358
				Parts	PV	238069	001	00310	129.29	368483
			Payment Amount						286.60	
210902	5/7/2008	6057	All Nations AutoGlass	PARTS	PV	238166	001	00308	75.06	I128794
				LABOR	PV	238166	002	00308	110.00	I128794
				PARTS	PV	238170	001	00308	350.73	I129049
				LABOR	PV	238170	002	00308	260.00	I129049
				PATTERN CHARGE	PV	238170	003	00308	30.00	I129049

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				PARTS	PV	238171	001	00308	75.06	I129058
				LABOR	PV	238171	002	00308	110.00	I129058
			Payment Amount						1,010.85	
210903	5/7/2008	6064	Allstar Fire Equipment Inc	MERCHANDISE	PV	238204	001	00101	640.84	125153
				SHIPPING CHARGE	PV	238204	002	00101	8.06	125153
			Payment Amount						648.90	
210904	5/7/2008	6075	American Heritage/Life Ins Co	Case#48435 Cancer Ins Apr 08	PV	238032	001	00203	422.48	APR2008
			Payment Amount						422.48	
210905	5/7/2008	6095	Apple One Employment Services	HARRELL, KATHLEEN	PV	238205	001	00101	1,080.00	01-0506516
				HARRELL, KATHLEEN	PV	238207	001	00101	864.00	01-0522622
			Payment Amount						1,944.00	
210906	5/7/2008	6211	C and W Enterprises	SUPPLIES	PV	238172	001	00308	476.30	8831
			Payment Amount						476.30	
210907	5/7/2008	6262	Calif Vision Service	Insurance Premium, May 2008	PV	238243	001	00101	14,594.58	MAY2008
				Insurance Premium, May 2008	PV	238243	002	00101	1,381.38	MAY2008
				Insurance Premium, May 2008	PV	238243	003	00101	3,183.18	MAY2008
				Insurance Premium, May 2008	PV	238243	004	00101	60.06	MAY2008
				Insurance Premium, May 2008	PV	238243	005	00101	1,171.17	MAY2008
				Insurance Premium, May 2008	PV	238243	006	00101	120.12	MAY2008
				Insurance Premium, May 2008	PV	238243	007	00101	210.21	MAY2008
				Insurance Premium, May 2008	PV	238243	008	00101	258.50	MAY2008
			Payment Amount						20,979.20	
210908	5/7/2008	6280	Carmenita Truck Center	Parts	PV	238071	001	00310	1,108.97	989508
				Parts	PV	238074	001	00310	465.12	988912
				Parts	PV	238078	001	00310	260.19	989761
			Payment Amount						1,834.28	
210909	5/7/2008	6370	Completes Plus	Parts	PV	238080	001	00310	265.10	01JU0641
				Parts	PV	238081	001	00310	326.92	01JV0130
				Parts	PV	238082	001	00310	325.23	01JV0304
				Parts	PV	238083	001	00310	13.34	01JU4745
				Parts	PV	238084	001	00310	77.51	01JU4795

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				Parts	PV	238085	001	00310	26.67	01JU4859
				Parts	PV	238086	001	00310	147.37	01JU5077
				Parts	PV	238088	001	00310	2.32	01JU8417
					PV	238088	002	00310	105.25	01JU8417
		Alt Payee	6371 Completes Plus P O Box 37 Lawndale CA 90260-0037							
			Payment Amount						1,289.71	
210910	5/7/2008	6465	Dapper Tire Co	Tires	PV	238089	001	00310	420.01	464996
				State Tire Fee	PV	238089	002	00310	7.00	464996
				State Tire Fee	PV	238096	001	00310	10.50	465384
				Tires	PV	238096	002	00310	728.67	465384
				State Tire Fee	PV	238097	001	00310	31.50	465280
				Tires	PV	238097	002	00310	1,381.10	465280
			Payment Amount						2,578.78	
210911	5/7/2008	6470	Recall Total Information Mgmt	DLT/LTO Storage,2/26-3/25/08	PV	238209	001	00101	303.39	2070142601
		Alt Payee	6471 Recall Total Information Mgmt P O Box 101057 Atlanta GA 30392-1057							
			Payment Amount						303.39	
210912	5/7/2008	6481	Delta Care PMI	Dental Deductions, May 2008	PV	238244	001	00101	3,373.84	MAY2008
				Dental Deductions, May 2008	PV	238244	002	00101	566.14	MAY2008
				Dental Deductions, May 2008	PV	238244	003	00101	1,511.49	MAY2008
				Dental Deductions, May 2008	PV	238244	004	00101	83.16	MAY2008
				Dental Deductions, May 2008	PV	238244	005	00101	360.36	MAY2008
				Dental Deductions, May 2008	PV	238244	006	00101	55.44	MAY2008
			Payment Amount						5,950.43	
210913	5/7/2008	6482	Delta Dental	Dental Deductions, May 2008	PV	238245	001	00101	27,241.85	MAY2008
				Dental Deductions, May 2008	PV	238245	002	00101	2,214.36	MAY2008
				Dental Deductions, May 2008	PV	238245	003	00101	4,175.04	MAY2008

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				Dental Deductions, May 2008	PV	238245	004	00101	2,046.50	MAY2008
				Dental Deductions, May 2008	PV	238245	005	00101	295.04	MAY2008
				Dental Deductions, May 2008	PV	238245	006	00101	387.63	MAY2008
			Payment Amount						36,360.42	
210914	5/7/2008	6494	Department of Water and Power	12700 washington bl	PV	238057	001	00101	59.10	12700WASHINGTONBL505
				2511 1/2 WALNUT AV	PV	238058	001	00101	23.61	5PYMTS0508
				13421 1/2 ZANJA ST	PV	238058	002	00101	100.20	5PYMTS0508
				13508 1/2 ZANJA ST	PV	238058	003	00101	23.61	5PYMTS0508
				13362 1/2 ZANJA ST	PV	238058	004	00101	39.15	5PYMTS0508
				2470 1/2 PENMAR AV	PV	238058	005	00101	35.43	5PYMTS0508
				4162 wade st	PV	238068	001	00101	408.98	4162WADE ST/0508
			Payment Amount						690.08	
210915	5/7/2008	6584	Federal Express Corp	ACCT#1963-8799-4	PV	238173	001	00308	31.86	2-642-06545
				ACCT#1963-8799-4	PV	238178	001	00308	73.25	8-227-33567
			Payment Amount						105.11	
210916	5/7/2008	6626	G P Resources Inc	Fluids	PV	238215	001	00308	1,528.02	4026565
				Fees	PV	238216	001	00308	16.87	4026565FEE
			Payment Amount						1,544.89	
210917	5/7/2008	6637	The Gas Company	031-703-4600	PV	238067	001	00101	1,749.87	0317034600/0508
				035-903-4600	PV	238072	001	00101	116.04	8PYMTS0508
				044-303-4600	PV	238072	002	00101	3,735.60	8PYMTS0508
				126-203-2100	PV	238072	003	00101	34.92	8PYMTS0508
				162-104-0100	PV	238072	004	00101	120.03	8PYMTS0508
				164-003-3700	PV	238072	005	00101	15.19	8PYMTS0508
				117-803-2200	PV	238072	006	00101	105.33	8PYMTS0508
				117-903-5200	PV	238072	007	00101	659.16	8PYMTS0508
				191-376-1216	PV	238072	008	00101	363.94	8PYMTS0508
				140-052-6403	PV	238121	001	00101	162.25	140526403/0508
				140-052-6403	PV	238121	002	00101	695.36	140526403/0508
				140-052-6403	PV	238121	003	00101	301.32	140526403/0508
				166-103-3700	PV	238124	001	00202	14.08	1661033700/508
				166-103-3700	PV	238124	002	00202	64.15	1661033700/508
			Payment Amount						8,137.24	
210918	5/7/2008	6882	Konica Business Machines	Maintenance	PV	238156	001	00101	2,138.00	9000086049
				Maintenance	PV	238157	001	00101	19.82	209867243
				Maintenance	PV	238158	001	00101	19.82	209867242
				Maintenance	PV	238159	001	00101	19.82	209866990

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				Maintenance	PV	238160	001	00101	185.01	209864662
		Alt Payee 6883	Konica Business Machines-A/P USE ONLY Lease Administration Center P O Box 7023							
				Payment Amount					2,382.47	
210919	5/7/2008	6944	The Light House Inc	PARTS	PV	238210	001	00101	550.23	2076790
				Payment Amount					550.23	
210920	5/7/2008	6955	Local Government Publications	LONGTIN'S CA LAND USE 2d,2008	PV	238211	001	00101	115.56	042108
				SHIPPING & HANDLING	PV	238211	002	00101	4.00	042108
		Alt Payee 6956	Local Government Publications P O Box 2596 Walnut Creek CA 94595							
				Payment Amount					119.56	
210921	5/7/2008	6993	MTA	Lease 96th Street	PV	238191	001	00203	692.00	300079375
		Alt Payee 6994	MTA File # 56682 Los Angeles CA 90074-6682							
				Payment Amount					692.00	
210922	5/7/2008	7083	Myers Tire Supply	Parts	PV	238099	001	00310	39.19	81411474
					PV	238099	002	00310	18.65	81411474
					PV	238099	003	00310	2.34	81411474
					PV	238099	004	00310	185.55	81411474
				Payment Amount					245.73	
210923	5/7/2008	7118	Nationwide Papers Div Champion Intl	Paper	PV	238161	001	00101	394.05	N643470011
				Misc. charge	PV	238162	001	00101	4.00	N643470011BAL
		Alt Payee 7119	Nationwide Papers Div Champion Intl File 050201 Los Angeles CA 90074-0201							
				Payment Amount					398.05	
210924	5/7/2008	7129	New Flyer of America	Parts	PV	238101	001	00310	224.44	8586679
				Payment Amount					224.44	
210925	5/7/2008	7172	Public Employees Retirement System	Retirement Distrib ppe042708	PV	238310	001	00101	208,079.29	PYDY050208
				Retirement Distrib ppe042708	PV	238310	002	00101	60,063.57	PYDY050208
				Retirement Distrib ppe042708	PV	238310	003	00101	100,377.76	PYDY050208
				Retirement Distrib	PV	238310	004	00101	16,586.42	PYDY050208

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				ppe042708						
				Retirement Distrib	PV	238310	005	00101	35,311.60	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	006	00101	1,540.03	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	007	00101	15,890.41	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	008	00101	1,570.91	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	009	00101	1,912.99	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	010	00101	871.79	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	011	00101	818.40	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	012	00101	195.27	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	013	00101	27.23	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	014	00101	.93	PYDY050208
				ppe042708						
				Retirement Distrib	PV	238310	015	00101	130.40	PYDY050208
				ppe042708						
			Payment Amount						443,377.00	
210926	5/7/2008	7190	Servicon Systems Inc	Supplies	PV	238102	001	00310	98.34	67887
				Supplies	PV	238103	001	00310	81.28	67933
			Payment Amount						179.62	
210927	5/7/2008	7212	PERS Long Term Care Program	Deductions ppe042708	PV	238033	001	00101	469.76	6011499
				Deductions ppe042708	PV	238033	002	00101	71.97	6011499
			Payment Amount						541.73	
210928	5/7/2008	7217	Phillips Steel Co	SUPPLIES	PV	238181	001	00308	54.13	27572
			Payment Amount						54.13	
210929	5/7/2008	7226	Pitney Bowes	SERVICE-ACCT#0019-9039	PV	238212	001	00101	995.00	802368
				88-4						
	Alt Payee	7227	Pitney Bowes P O Box 856390 Louisville KY 40285-6390							
			Payment Amount						995.00	
210930	5/7/2008	7269	PTO Sales and Service	Parts	PV	238104	001	00310	268.29	11280040036
				Freight	PV	238104	002	00310	8.65	11280040036

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
				Parts	PV	238106	001	00310	183.26	1280240008
				Parts	PV	238109	001	00310	175.82	1280710007
		Alt Payee	175553 PTO Sales and Service PTO Sales Corporation P O Box 1207							
			Payment Amount						636.02	
210931	5/7/2008	7279	Quality Rubber Stamps	SUPPLIES	PV	238293	001	00101	85.95	32333
				UPS	PV	238293	002	00101	5.00	32333
			Payment Amount						90.95	
210932	5/7/2008	7298	Raymundo Engineering	Engineering Services	PV	238192	001	00203	4,478.73	2530
		Alt Payee	7299 Raymundo Engineering P O Box 30425 Walnut Creek CA 94598							
			Payment Amount						4,478.73	
210933	5/7/2008	7407	Richard Sidebotham	Serivce for Counting Machine	PV	238193	001	00203	385.00	07505
			Payment Amount						385.00	
210934	5/7/2008	7452	Southern California Edison	2-02-450-6958	PV	238056	001	00204	224.42	2024506958/508
				2-02-450-4185	PV	238098	001	00101	58.22	28PYMTS508
				2-02-450-4664	PV	238098	002	00101	242.60	28PYMTS508
				2-02-450-5844	PV	238098	003	00101	48.94	28PYMTS508
				2-02-450-6081	PV	238098	004	00101	46.32	28PYMTS508
				2-02-450-6222	PV	238098	005	00101	46.95	28PYMTS508
				2-02-450-6446	PV	238098	006	00101	49.51	28PYMTS508
				2-02-450-6628	PV	238098	007	00101	19.88	28PYMTS508
				2-02-450-6792	PV	238098	008	00101	70.38	28PYMTS508
				2-02-450-7030	PV	238098	009	00101	26.77	28PYMTS508
				2-02-450-7212	PV	238098	010	00101	32.20	28PYMTS508
				2-02-450-7576	PV	238098	011	00101	42.68	28PYMTS508
				2-02-450-7717	PV	238098	012	00101	51.42	28PYMTS508
				2-02-450-7816	PV	238098	013	00101	77.96	28PYMTS508
				2-02-450-8335	PV	238098	014	00101	73.39	28PYMTS508
				2-02-450-9929	PV	238098	015	00101	128.66	28PYMTS508
				2-02-451-1198	PV	238098	016	00101	150.07	28PYMTS508
				2-02-451-2824	PV	238098	017	00101	492.80	28PYMTS508
				2-02-451-9456	PV	238098	018	00101	276.34	28PYMTS508
				2-02-451-9647	PV	238098	019	00101	16.68	28PYMTS508
				2-02-452-2336	PV	238098	020	00101	145.13	28PYMTS508
				2-02-452-2872	PV	238098	021	00101	29.76	28PYMTS508
				2-02-452-3227	PV	238098	022	00101	147.02	28PYMTS508

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				2-02-452-3490	PV	238098	023	00101	39.34	28PYMTS508
				2-02-452-3714	PV	238098	024	00101	51.24	28PYMTS508
				2-06-561-7490	PV	238098	025	00101	41.90	28PYMTS508
				2-18-445-4916	PV	238098	026	00101	126.89	28PYMTS508
				2-19-857-3032	PV	238098	027	00101	5,071.27	28PYMTS508
				2-27-756-8788	PV	238098	028	00101	109.94	28PYMTS508
			Payment Amount						7,938.68	
210935	5/7/2008	7459	Sparkletts Water Co	INV#0408-2659147-468530 4	PV	238137	001	00101	36.64	041908/2659147
				INV#0408-2657201-468140 5	PV	238138	001	00101	139.02	041908/2657201
				INV#0408-2568719-450393 8	PV	238139	001	00101	11.10	042008/2568719
				INV#0408-2657217-468143 6	PV	238141	001	00101	245.97	042008/2657217
		Alt Payee 7460	Sparkletts Water Co P O Box 660579 Dallas TX 75266-0579							
			Payment Amount						432.73	
210936	5/7/2008	7475	Standard Tel	3300 Universal NSU Equip.	PV	238239	001	00310	4,965.86	185358
				Labor and Shipping	PV	238242	001	00310	843.75	185358BAL
			Payment Amount						5,809.61	
210937	5/7/2008	7525	Talley Communications Corp	PARTS	PV	238219	001	00101	111.17	1199274
				SHIPPING	PV	238219	002	00101	4.54	1199274
				HANDLING	PV	238219	003	00101	1.52	1199274
		Alt Payee 7526	Talley Communications Corp Dept LA 22514 Pasadena CA 91185-2514							
			Payment Amount						117.23	
210938	5/7/2008	7593	United Parcel Service	DELIVERY SRV-INV#00008E5651148	PV	238220	001	00101	500.00	00008E5651148
			Payment Amount						500.00	
210939	5/7/2008	7601	MCI Service Parts	Parts	PV	238112	001	00310	660.71	1835118
					PV	238112	002	00310	174.28	1835118
		Alt Payee 7602	Universal Coach Parts Inc MCI Service Parts 4268 Paysphere Circle							
			Payment Amount						834.99	

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210940	5/7/2008	7653	Andrew Weissman	JAN/FEB/MAR 2008 PLAN COMM MTG	PV	238034	001	00101	150.00	1STQTR2008
				Payment Amount					150.00	
210941	5/7/2008	7705	Xerox Corporation	Copier Lease	PV	237946	001	00101	249.78	031971972
				Copier Lease	PV	237947	001	00101	53.35	031971973
				Payment Amount					303.13	
210942	5/7/2008	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV	238182	001	00308	59.08	140238254
				Medical supplies	PV	238195	001	00203	87.54	140238267
				Payment Amount					146.62	
210943	5/7/2008	8902	Agencies Tool Center	Parts	PV	238118	001	00310	63.58	S2220354.001
					PV	238118	002	00310	20.13	S2220354.001
					PV	238118	003	00310	133.98	S2220354.001
					PV	238118	004	00310	59.00	S2220354.001
		Alt Payee 6046	Agencies Tool Center P O Box 77904 Los Angeles CA 90007							
				Payment Amount					276.69	
210944	5/7/2008	10653	Dell Computer Corp	Computer supplies	PV	237950	001	00101	2,676.34	XCKJ7P7T2
				Computer supplies & fee	PV	237952	001	00101	354.00	XCKJ7P7T2BAL
				Computer supplies	PV	237954	001	00101	1,155.03	XCKJRFRX4
				Enviro Fee	PV	237955	001	00101	8.00	XCKJRFRX4FEE
		Alt Payee 10654	Dell Computer Corp P O Box 910916 Pasadena CA 91110-0916							
				Payment Amount					4,193.37	
210945	5/7/2008	10917	Bodyworks Equipment Inc	Parts	PV	238130	001	00310	128.28	19964
				Freight	PV	238130	002	00310	4.95	19964
				Freight	PV	238131	001	00310	5.94	20154
				Parts	PV	238131	002	00310	981.89	20154
				Parts	PV	238140	001	00310	1,721.74	20185
				Payment Amount					2,842.80	
210946	5/7/2008	11958	Johnnie's Auto Body Shop Inc	LABOR	PV	238183	001	00308	212.80	1008
				PARTS	PV	238183	002	00308	122.21	1008
				ADDITIONAL COSTS, taxable	PV	238183	003	00308	124.27	1008
				ADDITIONAL COSTS, non-taxable	PV	238183	004	00308	5.00	1008
				Payment Amount					464.28	
210947	5/7/2008	12832	Thomas P Murphy	REIMB-IncidentDispCrs, 4/14-16	PV	238222	001	00101	220.00	08-00003/CK#3310

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				Payment Amount				220.00	
210948	5/7/2008	12868	Eddings Bros Auto Parts Inc	Parts	PV	238142 001	00310	1,018.55	292900
				Parts	PV	238143 001	00310	25.06	292977
				Parts	PV	238144 001	00310	17.04	292985
				Parts	PV	238146 001	00310	22.39	293934
				Parts	PV	238147 001	00310	22.39	293990
				Parts	PV	238149 001	00310	307.70	294271
				Parts	PV	238150 001	00310	338.89	294319
				Parts	PV	238152 001	00310	71.86	294700
				Parts	PV	238256 001	00310	59.42	289643
				Parts	PV	238257 001	00310	17.38	294338
				Parts	PV	238258 001	00310	16.41	294585
				Freight	PV	238259 001	00310	7.84	294585FRT
				Parts	PV	238260 001	00310	10.71	294587
				CREDIT MEMO	PD	238263 001	00310	12.90-	293193
				Payment Amount				1,922.74	
210949	5/7/2008	13194	Marcus G Tiggs	JAN/FEB/MAR 2008 PLAN COMM MTG	PV	238036 001	00101	150.00	1STQTR2008
				Payment Amount				150.00	
210950	5/7/2008	13560	Sheshunoff Information Services Inc	SUBSCRIPTION-STATE/LOCAL HNDBK	PV	238225 001	00101	455.00	1229632
				SHIPPING/HANDLING	PV	238225 002	00101	34.95	1229632
		Alt Payee 13561	Sheshunoff Information Services Inc P O Box 840208 Dallas TX 75284-0208						
				Payment Amount				489.95	
210951	5/7/2008	13658	Computrol Fuel Systems Inc	Fuel System Upgrade	PV	238319 001	00203	12,400.00	10653
				Payment Amount				12,400.00	
210952	5/7/2008	14786	Chicago Printing and Embossing Co	Envelopes	PV	238261 001	00310	517.44	41110
				Payment Amount				517.44	
210953	5/7/2008	30427	Chris Miller	REIMB-Command 1B, 3/3-7/08	PV	238226 001	00101	140.00	4027121/CK#0886
				Payment Amount				140.00	
210954	5/7/2008	33620	Emery Eccles	TUITION REIMB, #OLCU-486	PV	238287 001	00101	300.00	SPRING2008
				BOOKS & DELIVERY REIMBURSEMENT	PV	238287 002	00101	50.50	SPRING2008
				Payment Amount				350.50	
210955	5/7/2008	35159	Avipro Inc	Pigeon Control	PV	237956 001	00101	95.00	6761

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		Alt Payee	35160 Avipro Inc-A/P USE ONLY P O Box 1529 Agoura Hills CA 91376						
			Payment Amount					95.00	
210956	5/7/2008	35428	Brandon Vanscoy	PD Vehicle Roadside Towing Svc	PV	238321 001	00101	877.22	500324REIMB
			Payment Amount					877.22	
210957	5/7/2008	48623	James A Allen	TOOL REIMBURSEMENT MPVJ C2008	PV	238184 001	00308	219.78	S2222260.001
			Payment Amount					219.78	
210958	5/7/2008	52547	Eiger Techsystems Inc	Smart Bus Consulting	PV	238196 001	00203	1,914.07	1-485
			Payment Amount					1,914.07	
210959	5/7/2008	65054	Jeff Hilger	REFUND-DUMPSTER PERMIT	PV	238127 001	00101	300.00	E08-0112
			Payment Amount					300.00	
210960	5/7/2008	66738	Preferred Personnel	Contract Labor	PV	238185 001	00202	456.00	3056352
				Contract Labor	PV	238186 001	00202	465.00	3056353
		Alt Payee	166602 Preferred Personnel File 57464 Los Angeles CA 90074-7464						
			Payment Amount					921.00	
210961	5/7/2008	80991	Mr Printer Inc	Performing Arts Calendar	PV	238221 001	00413	2,159.59	39940
			Payment Amount					2,159.59	
210962	5/7/2008	111676	House of Trophies and Awards	AWARDS	PV	238275 001	00203	595.37	30745
			Payment Amount					595.37	
210963	5/7/2008	137002	DeBilio Food Distributors Inc	JAIL FOOD	PV	238227 001	00101	766.10	294733
			Payment Amount					766.10	
210964	5/7/2008	143108	John J Chittum	Instructor	PV	237957 001	00101	302.00	032608
					PV	237957 002	00101	14.60	032608
			Payment Amount					316.60	
210965	5/7/2008	152601	Pacific Bell WorldCom	065-081-7268-319	PV	238090 001	00310	1,013.40	T7817340
				337-841-4062	PV	238091 001	00310	25.92	T7799307
				339-343-3358	PV	238093 001	00310	2,053.91	T7818377
				C60-222-1191-444	PV	238094 001	00310	9,940.07	T7822875
			Payment Amount					13,033.30	
210966	5/7/2008	153492	William Avery and Associates Inc	Recruitment expenses	PV	237960 001	00101	479.53	7822
			Payment Amount					479.53	
210967	5/7/2008	161521	Absolute Employment Solutions	Contract Labor	PV	237963 001	00101	1,472.63	11639
		Alt Payee	161522 Absolute Employment Solutions						

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			P O Box 2146						
			Culver City CA 90231						
			Payment Amount					1,472.63	
210968	5/7/2008	167946	TechnoFit	Equipment Maint-Fire Station I	PV	238316 001	00309	135.30	17912
				Equipment Maint-Fire Station 2	PV	238320 001	00309	135.30	18033
			Payment Amount					270.60	
210969	5/7/2008	167956	Aramark Uniform Services	Uniforms	PV	237971 008	00101	146.76	5864722037
				Uniforms	PV	237972 001	00101	192.91	5864727017
				Uniforms	PV	237973 001	00101	115.94	5864731891
				Uniforms	PV	237974 001	00101	51.16	5864722038
				Uniforms	PV	237975 001	00101	51.48	5864727018
				Uniforms	PV	237976 001	00101	81.98	5864731892
				Uniforms	PV	237977 001	00101	4.10	5864722035
				Uniforms	PV	237978 001	00101	4.10	5864727015
				Uniforms	PV	237979 001	00101	4.10	5864731889
				Uniform rental	PV	238163 001	00101	70.80	5864727011
				Uniform rental	PV	238164 001	00101	120.70	5864731885
				Uniform rental	PV	238165 001	00101	70.80	5864736748
				Uniform rental	PV	238167 001	00101	40.22	5864727012
				Uniform rental	PV	238168 001	00101	71.04	5864731886
				Uniform rental	PV	238169 001	00101	40.22	5864736749
				Floor Mats	PV	238174 001	00101	18.90	5864727013
				Floor Mats	PV	238175 001	00101	18.90	5864731887
				Floor Mats	PV	238176 001	00101	18.90	5864736750
				Floor Mats	PV	238177 001	00101	30.30	5864727014
				Floor Mats	PV	238179 001	00101	30.30	5864731888
				Floor Mats	PV	238180 001	00101	30.30	5864736751
				Uniforms	PV	238217 001	00308	170.92	5864736761
				Linen(Shop Towels) & Mats	PV	238217 002	00308	50.75	5864736761
					PV	238217 003	00308	28.25	5864736761
				SHOP TOWELS	PV	238228 001	00101	46.25	5864717160
				SHOP TOWELS	PV	238229 001	00101	36.41	5864736763
				UNIFORM ALLOWANCE	PV	238230 001	00101	21.40	5864727023
				UNIFORM ALLOWANCE	PV	238231 001	00101	21.40	5864736760
				UNIFORM ALLOWANCE	PV	238232 001	00101	21.40	5864731897
				JAIL/CUSTODIAL UNIFORM RENTALS	PV	238233 001	00101	32.70	5864731899
				JAIL/CUSTODIAL UNIFORM	PV	238234 001	00101	32.70	5864727025

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				RENTALS						
			Payment Amount						1,676.09	
210970	5/7/2008	172217	Tarzana Computers Inc	Fujitsu Hardrive	PV	238035	001	00101	530.43	43084
			Payment Amount						530.43	
210971	5/7/2008	172669	Culver City Observer Inc	DISPLAY ADS	PV	238277	001	00202	195.00	6608
		Alt Payee	172670 Culver City Observer Inc P O Box 2764 Culver City CA 90231-2704							
			Payment Amount						195.00	
210972	5/7/2008	172853	Fol A Goal/D Hauptman Co	Sports Equipment	PV	238254	001	00101	1,549.06	28910
			Payment Amount						1,549.06	
210973	5/7/2008	173579	Rocket Smog Inc	SMOG INSPECTION-UNIT #1264	PV	238187	001	00308	30.00	109462
			Payment Amount						30.00	
210974	5/7/2008	174798	Becnel Uniforms	UNIFORMS	PV	238188	001	00308	129.92	27775
				Uniforms- Credit of 143.94	PV	238198	001	00203	155.49	28398
				Uniforms	PV	238200	001	00203	150.04	28513
				Uniforms	PV	238202	001	00203	100.02	28514
				Uniforms	PV	238203	001	00203	66.52	28515
				Uniforms	PV	238206	001	00203	546.89	28556
			Payment Amount						1,148.88	
210975	5/7/2008	176152	Carol Hacquebord	REFUND-CHILD'S CERAMICS CLASS	PV	238043	001	00101	90.00	2003254001
			Payment Amount						90.00	
210976	5/7/2008	178977	Kay Automotive Distributors	Parts	PV	238262	001	00310	272.87	311347
					PV	238262	002	00310	486.89	311347
			Payment Amount						759.76	
210977	5/7/2008	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAY 2008	PV	238246	001	00101	5,725.31	MAY2008
				GRP (44373) LIFE INS, MAY 2008	PV	238246	002	00101	586.94	MAY2008
				GRP (44373) LIFE INS, MAY 2008	PV	238246	003	00101	1,227.71	MAY2008
				GRP (44373) LIFE INS, MAY 2008	PV	238246	004	00101	49.12	MAY2008
				GRP (44373) LIFE INS, MAY 2008	PV	238246	005	00101	454.09	MAY2008
				GRP (44373) LIFE INS, MAY 2008	PV	238246	006	00101	36.99	MAY2008

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key	Co	Amount	Invoice Number
				GRP (44373) LIFE INS, MAY 2008	PV	238246	007	00101	73.62	MAY2008
				GRP (44373) LIFE INS, MAY 2008	PV	238246	008	00101	12.25	MAY2008
			Payment Amount						8,166.03	
210978	5/7/2008	183067	Valley Power Systems Inc	Parts	PV	238265	001	00310	549.04	R13601
				Parts	PV	238266	001	00310	775.59	R14028
		Alt Payee 183068	Valley Power Systems Inc File #56634 Los Angeles CA 90074							
			Payment Amount						1,324.63	
210979	5/7/2008	185700	Moore Wallace North America Inc	CREDIT CARD SUPPLIES	PV	238295	001	00101	207.02	661400567
				WAREHOUSE FREIGHT CHARGES	PV	238295	002	00101	12.31	661400567
			Payment Amount						219.33	
210980	5/7/2008	186038	Nextel Communications	ACCT#579145316 3/12-4/11/08	PV	238145	001	00101	104.57	579145316-077
		Alt Payee 186039	Nextel Communications P O Box 4181 Carol Stream IL 60197-4181							
			Payment Amount						104.57	
210981	5/7/2008	186373	Brian Mark	Instructor	PV	237980	001	00101	369.60	032608
			Payment Amount						369.60	
210982	5/7/2008	189702	Kristi Callan	Transcribing Minutes	PV	238223	001	00413	224.00	9057
			Payment Amount						224.00	
210983	5/7/2008	193456	Aerotek	Contract Labor	PV	238037	001	00101	1,001.00	OC03389728
				Contract Labor	PV	238213	001	00204	1,050.00	OE00538637
				Contract Labor	PV	238214	001	00204	1,100.00	OE00538258
		Alt Payee 193457	Aerotek c/o Bank of America P O Box 198531							
			Payment Amount						3,151.00	
210984	5/7/2008	194271	1st Class Preparatory Inc	Instructor	PV	237981	001	00101	3,360.00	042108
			Payment Amount						3,360.00	
210985	5/7/2008	195976	Office Team	RICHBURG, BOBBIE L.	PV	238299	001	00101	1,280.00	21143730
				RICHBURG, BOBBIE L.	PV	238301	001	00101	1,280.00	21214193
				RICHBURG, BOBBIE L.	PV	238303	001	00101	1,280.00	21251544
		Alt Payee 195977	Office Team File 73484							

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
			P O Box 60000							
			Payment Amount						3,840.00	
210986	5/7/2008	198243	Pacific Alarm Systems Inc	Alarm: 9255 Jefferson, Apr08	PV	238281	001	00202	29.50	2056443
			Payment Amount						29.50	
210987	5/7/2008	199990	Kids Time Preschool	Instructor	PV	237982	001	00101	1,176.12	032608
					PV	237982	002	00101	1,161.88	032608
			Payment Amount						2,338.00	
210988	5/7/2008	202799	Golden State Water Company	334900-8	PV	238070	001	00101	323.47	3349008/0508
		Alt Payee 230020	Golden State Water Company 630 Foothill Bl San Dimas CA 91773-1212							
			Payment Amount						323.47	
210989	5/7/2008	202807	David Rockwell	JAN/FEB/MAR 2008 PLAN COMM MTG	PV	238038	001	00101	150.00	1STQTR2008
			Payment Amount						150.00	
210990	5/7/2008	209403	Verizon California	310-197-0631	PV	238075	001	00310	829.45	3101970631/508
			Payment Amount						829.45	
210991	5/7/2008	209837	21st Century Lock and Key	SERVICE CALL/LABOR	PV	238308	001	00101	75.00	6582
			Payment Amount						75.00	
210992	5/7/2008	210567	AT & T	310-815-1704	PV	238073	001	00310	42.75	7PYMTS0508
				310-815-1704	PV	238073	002	00310	162.35	7PYMTS0508
				310-836-9081	PV	238073	003	00310	96.84	7PYMTS0508
				336-371-2391	PV	238073	004	00310	284.78	7PYMTS0508
				337-841-4064	PV	238073	005	00310	75.34	7PYMTS0508
				337-841-4063	PV	238073	006	00310	75.34	7PYMTS0508
				337-841-4066	PV	238073	007	00310	75.34	7PYMTS0508
				0650812478535	PV	238076	001	00101	75.09	135730
				3383714631223	PV	238087	001	00101	87.77	136673
			Payment Amount						975.60	
210993	5/7/2008	210810	Parts Plus	Parts	PV	238267	001	00310	52.38	C96871
			Payment Amount						52.38	
210994	5/7/2008	216303	McKendry Door Sales Inc	Removal/Installation	PV	238059	001	00203	4,042.00	2617
			Payment Amount						4,042.00	
210995	5/7/2008	216516	Time Warner NY Cable LLC	#8448300520011781, 5/1-31/08	PV	238148	001	00101	51.04	042308CCPD
				#8448300520069623,4/28-5/27	PV	238151	001	00101	21.11	041808FIRE
				Acct 8448 30 052 0048478 Tran	PV	238208	001	00203	102.07	041008TRANS

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	. . . Document . . Ty	Number	Key Co		Amount	Invoice Number
				#8448300520072742, 3/27-4/26	PV	238289	001	00202	21.11	031708CCTS
				46 DAY LATE FEE	PV	238289	002	00202	4.75	031708CCTS
			Payment Amount						200.08	
210996	5/7/2008	217437	John Kuechle	JAN/FEB/MAR 2008 PLAN COMM MTG	PV	238039	001	00101	150.00	1STQTR2008
			Payment Amount						150.00	
210997	5/7/2008	217539	NovaPro Risk Solutions LP	City Liability Admin. March 08	PV	238189	001	00309	3,870.00	AP00004500
			Payment Amount						3,870.00	
210998	5/7/2008	222082	Verizon Wireless	ACCT#571057375, 3/16-4/15/08	PV	238153	001	00101	136.36	0648055483
			Payment Amount						136.36	
210999	5/7/2008	224427	Aleshire and Wynder LLP	General Legal Services	PV	238041	001	00101	1,815.15	8745
				Planning Legal Services	PV	238042	001	00101	840.00	8746
				Public Works/Eng. Legal Serv.	PV	238044	001	00101	360.00	8747
			Payment Amount						3,015.15	
211000	5/7/2008	224571	Laidlaw Transit Inc	Transportation Spring Camp	PV	238045	001	00101	926.68	2009-C-021656
			Payment Amount						926.68	
211001	5/7/2008	227107	Mayer Hoffman McCann PC	GASB 5/28, Maggio/Lin/Carrigan	PV	238309	001	00101	190.00	052808
				GASB 5/28, Maggio/Lin/Carrigan	PV	238309	002	00101	95.00	052808
			Payment Amount						285.00	
211002	5/7/2008	227874	Lifescapes Publishing Inc	Advertising Artwalk 2008	PV	238224	001	00413	1,325.00	00003582
			Payment Amount						1,325.00	
211003	5/7/2008	232719	AT&T Mobility	870459777X04162008, 3/9-4/8	PV	238079	001	00204	395.81	870459777X04162008
				990105354X04162008, 3/9-4/8	PV	238154	001	00101	379.11	990105354X04162008
				992093955X04192008,3/12 -4/11	PV	238155	001	00101	144.08	992093955X04192008
			Payment Amount						919.00	
211004	5/7/2008	235310	Frost, Linda Smith	JAN/FEB/MAR 2008 PLAN COMM MTG	PV	238040	001	00101	150.00	1STQTR2008
			Payment Amount						150.00	
211005	5/7/2008	236592	Haynes Building Services LLC	Jan Janitorial serv &	PV	238218	001	00308	4,116.10	00003104

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				supplies						
			Payment Amount						4,116.10	
211006	5/7/2008	237080	Ricon Corporation	Freight	PV	238269	001	00310	54.60	10002633
		Alt Payee	237093 Ricon Corporation File 56174 Los Angeles CA 90074							
			Payment Amount						54.60	
211007	5/7/2008	238356	Pump Masters	Materials	PV	238318	001	00420	14,617.00	4010
				Labor	PV	238318	002	00420	4,000.00	4010
			Payment Amount						18,617.00	
211008	5/7/2008	239958	Fleming Environmental Group	Mnthly UST Des Opr Site-Mar08	PV	238197	001	00308	75.00	440
				Mnthly UST Des Opr Site-Feb08	PV	238199	001	00308	75.00	469
				Mnthly UST Des Opr Site-Mar08	PV	238235	001	00101	75.00	442
				Mnthly UST Des Opr Site-Mar08	PV	238236	001	00101	75.00	443
				Mnthly UST Des Opr Site-Feb08	PV	238237	001	00101	75.00	468
				Mnthly UST Des Opr Site-Feb08	PV	238238	001	00101	75.00	471
				Mnthly UST Des Opr Site-Feb08	PV	238240	001	00101	75.00	470
				Mnthly UST Des Opr Site-Mar08	PV	238241	001	00101	75.00	441
			Payment Amount						600.00	
211009	5/7/2008	240741	Masakazu Tazaki	Instructor	PV	237983	001	00101	799.71	032608
					PV	237983	002	00101	187.29	032608
			Payment Amount						987.00	
211010	5/7/2008	240945	Giammanco Produce	Fruit	PV	238048	001	00101	96.50	124882
				Fruit	PV	238050	001	00101	183.35	125729
			Payment Amount						279.85	
211011	5/7/2008	241898	Arreva Communications LLC	Computer Equipment	PV	237943	001	00420	32,819.24	1383
				Svc, Maint, Training	PV	237944	001	00420	8,620.00	1383BAL
			Payment Amount						41,439.24	
211012	5/7/2008	244328	Jessica Ekeberg	REFUND-ADULT SOFTBALL	PV	238046	001	00101	400.00	2003101001
			Payment Amount						400.00	
211013	5/7/2008	244329	Xiowei Feng	REFUND-PIANO CLASS	PV	238047	001	00101	80.00	2003241001
			Payment Amount						80.00	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
211014	5/7/2008	244439	Foster Project Inc	REFUND-DUMPSTER PERMIT	PV	238128	001	00101	250.00	E04-0347
				REFUND-DUMPSTER PERMIT	PV	238129	001	00101	300.00	E06-0162
			Payment Amount						550.00	
211015	5/7/2008	244453	James Gallagher	Reimb Exps Trans Dir Candidate	PV	238051	001	00101	1,261.18	032608REIMB
			Payment Amount						1,261.18	
211016	5/7/2008	244549	Hiroe Alexander	REFUND-BALLET & JAZZ CLASS	PV	238049	001	00101	56.00	2003255001
			Payment Amount						56.00	
211017	5/7/2008	244550	Susan Defelice	REFUND-SUPERSTAR BASKETBALL	PV	238052	001	00101	40.00	2003100001
			Payment Amount						40.00	
211018	5/7/2008	244551	Beverly Wertheimer	REFUND-COAST2COAST SOCCER CAMP	PV	238053	001	00101	440.00	2003253001
			Payment Amount						440.00	
211019	5/7/2008	244552	Mita Arora	REFUND-TENNIS LESSONS	PV	238092	001	00101	55.60	3000640003
			Payment Amount						55.60	
211020	5/7/2008	244553	Theresa Lee	REFUND-SING/DANCE & PLAY CLASS	PV	238095	001	00101	70.56	3000617003
			Payment Amount						70.56	
211021	5/7/2008	244554	Marshall Nakada	REFUND-PINTSIZE KARATE CLASS	PV	238100	001	00101	87.39	3000641003
			Payment Amount						87.39	
211022	5/7/2008	244559	Yesenia Espinoza	REFUND-CulWPk,Picnic/P# 6449	PV	238107	001	00101	50.00	2003247001
			Payment Amount						50.00	
211023	5/7/2008	244585	Linda Griffith	REFUND-KronPk,SecDep/P# 6206	PV	238116	001	00101	200.00	2003265001
			Payment Amount						200.00	
211024	5/7/2008	244586	Mclarty Properties	REFUND-DUMPSTER PERMIT	PV	238132	001	00101	300.00	E07-0492
			Payment Amount						300.00	
211025	5/7/2008	244587	Manuel Verdiell	REFUND-DUMPSTER PERMIT	PV	238133	001	00101	300.00	E08-0133
			Payment Amount						300.00	
211026	5/7/2008	244588	Darrell Metcalf	REFUND-DUMPSTER PERMIT	PV	238135	001	00101	300.00	E07-0628
			Payment Amount						300.00	
			Total Amount of Payments Written						747,059.09	
			Total Number of Payments Written						419	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number		Key Co	Amount	Invoice Number
211027	5/8/2008	203104	SuperGraphics	Balance including Taxes	PV	237855	001	00203	4,011.25	020272M/08
					PV	237855	002	00203	470.24	020272M/08

Alt Payee 203105 SuperGraphics
2040 15th Av West
Seattle WA 98119

Payment Amount 4,481.49

Total Amount of Payments Written 4,481.49

Total Number of Payments Written 1

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
211033	5/14/2008	5103	Linda Coll	MILEAGE	PV	238563	001	00101	125.36	042408
				REIMB-248.24miles@50.5						
			Payment Amount						125.36	
211034	5/14/2008	6052	Airport Marina Ford	Parts	PV	238342	001	00310	60.52	368798
				Parts	PV	238343	001	00310	272.03	369037
				Parts	PV	238344	001	00310	98.96	368925
			Payment Amount						431.51	
211035	5/14/2008	6065	Altec Industries Inc	Parts	PV	238345	001	00310	277.78	9341398
					PV	238345	002	00310	156.57	9341398
				Freight	PV	238346	001	00310	26.28	9341398FRT
		Alt Payee 158791	Altec Industries Inc Drawer 0414 P O Box 11407 Birmingham AL 35246-0414							
			Payment Amount						460.63	
211036	5/14/2008	6095	Apple One Employment Services	HARRELL, KATHLEEN	PV	238493	001	00101	1,080.00	01-0531309
			Payment Amount						1,080.00	
211037	5/14/2008	6102	Arbuckle Electric Motors Inc	Parts	PV	238536	001	00101	1,411.47	117480
				Labor	PV	238536	002	00101	600.00	117480
				Freight	PV	238536	003	00101	27.95	117480
			Payment Amount						2,039.42	
211038	5/14/2008	6182	Boerner Truck Center	Parts	PV	238348	001	00310	59.99	11734404
				Parts	PV	238350	001	00310	373.58	11734618
				Parts	PV	238351	001	00310	373.58	11734724
				CREDIT MEMO	PD	238490	001	00310	37.35-	11731024
			Payment Amount						769.80	
211039	5/14/2008	6260	Turf Star Inc	Parts	PV	238353	001	00310	4.54	6562049-00
					PV	238353	002	00310	525.79	6562049-00
				Freight	PV	238353	003	00310	10.37	6562049-00
		Alt Payee 6261	Turf Star Inc P O Box 45621 San Francisco CA 94145-0621							
			Payment Amount						540.70	
211040	5/14/2008	6280	Carmenita Truck Center	Parts	PV	238354	001	00310	47.84	990521
				Freight	PV	238354	002	00310	10.00	990521
				Parts	PV	238355	001	00310	47.84	991080
				Freight	PV	238355	002	00310	10.00	991080
				08 Volvo Semi Truck	PV	238472	001	00307	106,939.09	W9795
				Training	PV	238472	002	00307	3,500.00	W9795
				Warranty	PV	238472	003	00307	1,400.00	W9795

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Payment Amount					111,954.77	
211041	5/14/2008	6337	City of L A Dept of Transp	SHARED TRAFFIC SIGNAL, APR-JUN	PV	238494	001	00101	4,167.84	97919
		Alt Payee	6338 City of L A Dept of Transp-A/P USE ONLY General Fund 94-0100 File #54928							
				Payment Amount					4,167.84	
211042	5/14/2008	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV	238480	001	00101	4,864.80	7221690-0501728
				BCN#E7221690	PV	238480	002	00101	809.92	7221690-0501728
				BCN#E7221690	PV	238480	003	00101	2,531.90	7221690-0501728
				BCN#E7221690	PV	238480	004	00101	69.52	7221690-0501728
				BCN#E7221690	PV	238480	005	00101	139.92	7221690-0501728
				BCN#E7221690	PV	238480	006	00101	350.66	7221690-0501728
				Payment Amount					8,766.72	
211043	5/14/2008	6359	Colonial Life and Accident Ins Co	BCN#E7221922	PV	238495	001	00101	358.26	7221922-0501731
		Alt Payee	6360 Colonial Life and Accident Ins Co P O Box 903 Columbia SC 29202-0903							
				Payment Amount					358.26	
211044	5/14/2008	6370	Completes Plus	Parts	PV	238356	001	00310	8.80	01JV1119
		Alt Payee	6371 Completes Plus P O Box 37 Lawndale CA 90260-0037							
				Payment Amount					8.80	
211045	5/14/2008	6399	L A Co Treasurer/Weights and Measures	DEVICE REG exp12/31/08, #12214	PV	238386	001	00202	350.00	12214-2008
				Payment Amount					350.00	
211046	5/14/2008	6420	Culver City Chamber of Commerce	May ChamberPAK-2 Flyers	PV	238514	001	00413	170.00	041108
		Alt Payee	6421 Culver City Chamber of Commerce P O Box 707 Culver City CA 90232							
				Payment Amount					170.00	
211047	5/14/2008	6432	Culver City Industrial Hardware	Tools	PV	238357	001	00310	387.50	C307286
				SUPPLIES	PV	238394	001	00202	545.27	20298
				SUPPLIES	PV	238395	001	00202	86.55	20258
				SUPPLIES	PV	238396	001	00202	5.41	20095
				Payment Amount					1,024.73	
211048	5/14/2008	6465	Dapper Tire Co	Tires	PV	238359	001	00310	331.86	465618
				State Tire Fee	PV	238359	002	00310	5.25	465618

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				State Tire Fee	PV	238360	001	00310	49.00	465664
				Tires	PV	238360	002	00310	9,009.65	465664
				Tires	PV	238362	003	00310	35.68	465743
					PV	238362	004	00310	1,164.43	465743
					PV	238362	005	00310	5,047.43	465743
				State Tire Fee	PV	238363	001	00310	3.30	465743FEE
					PV	238363	002	00310	4.79	465743FEE
					PV	238363	003	00310	26.91	465743FEE
				Payment Amount					15,678.30	
211049	5/14/2008	6550	Entenmann-Rovin Co	SUPPLIES	PV	238496	001	00101	470.35	0039865-IN
				FREIGHT	PV	238496	002	00101	6.34	0039865-IN
				SUPPLIES	PV	238498	001	00101	779.95	0040716-IN
				FREIGHT	PV	238498	002	00101	7.16	0040716-IN
				Payment Amount					1,263.80	
211050	5/14/2008	6567	Excel Paving Co	Residential Overlay Phase II	PV	238332	001	00423	299,221.00	1-19059REVISED3
					PV	238332	002	00423	143,390.00	1-19059REVISED3
					PV	238332	003	00423	193,523.84	1-19059REVISED3
		Alt Payee 6568	Excel Paving Co P O Box 16405 Long Beach CA 90806-5195							
				Payment Amount					636,134.84	
211051	5/14/2008	6626	G P Resources Inc	Fluids	PV	238459	001	00308	745.97	4027377
				Fees	PV	238460	001	00308	16.87	4027377FEE
				Payment Amount					762.84	
211052	5/14/2008	6649	GFI Genfare	Farebox Parts	PV	238439	001	00203	85.70	292407
				Freight	PV	238440	001	00203	20.86	292407FRT
		Alt Payee 6650	GFI Genfare P O Box 277399 Atlanta GA 30384-7399							
				Payment Amount					106.56	
211053	5/14/2008	6674	Graingers	Tools	PV	238364	001	00310	30.53	9613778258
		Alt Payee 6675	Graingers Dept 805283686 Palatine IL 60038-0001							
				Payment Amount					30.53	
211054	5/14/2008	6882	Konica Business Machines	Copier Lease	PV	238539	001	00101	5,418.09	010316461
				Copier Lease	PV	238540	001	00101	189.21	010316462
		Alt Payee 6883	Konica Business Machines-A/P USE ONLY							

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
			Lease Administration Center							
			P O Box 7023							
				Payment Amount					5,607.30	
211055	5/14/2008	6901	Los Angeles Freightliner	Parts	PV	238365	001	00310	47.72	WP648417
				Parts	PV	238366	001	00310	35.68	WP662314
		Alt Payee 6902	Los Angeles Freightliner							
			P O Box 60816							
			Los Angeles CA 90060-0816							
				Payment Amount					83.40	
211056	5/14/2008	6920	Lawson Products Inc	Supplies	PV	238461	001	00308	594.23	6727358
				Freight	PV	238463	001	00308	10.68	6727358FRT
		Alt Payee 6921	Lawson Products Inc							
			2689 Paysphere Cir							
			Chicago IL 60674							
				Payment Amount					604.91	
211057	5/14/2008	6940	Liberty Flags Inc	Flags	PV	238367	001	00310	204.45	45143
		Alt Payee 6941	Liberty Flags Inc							
			P O Box 55101							
			Tulsa OK 74155							
				Payment Amount					204.45	
211058	5/14/2008	7129	New Flyer of America	Parts	PV	238369	001	00310	100.74	8575616
				Parts	PV	238370	001	00310	3.32	8587096
					PV	238370	002	00310	777.10	8587096
				Parts	PV	238371	001	00310	78.08	8588314
				Parts	PV	238372	001	00310	423.56	8588301
				Parts	PV	238373	001	00310	732.90	8588320
				Parts	PV	238374	001	00310	635.50	8588317
				Parts	PV	238375	001	00310	805.70	8588352
				Parts	PV	238376	001	00310	56.90	8588347
				Parts	PV	238377	001	00310	40.62	8588413
				Parts	PV	238378	001	00310	108.64	8589317
				Parts	PV	238379	001	00310	26.94	8590332
				Parts	PV	238380	001	00310	.11	8590297
					PV	238380	002	00310	.51	8590297
					PV	238380	003	00310	3.17	8590297
					PV	238380	004	00310	24.35	8590297
				Payment Amount					3,818.14	
211059	5/14/2008	7225	PIP Printing	COPIES	PV	238515	001	00413	324.75	34632
				Payment Amount					324.75	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co		Amount	Invoice Number
211060	5/14/2008	7242	Praxair Distribution Inc	OXYGEN RENTAL	PV	238500	001	00101	276.35	29293641
		Alt Payee	7243 Praxair Distribution Inc Dept LA 21511 Pasadena CA 91185-1511							
			Payment Amount						276.35	
211061	5/14/2008	7269	PTO Sales and Service	Parts	PV	238381	001	00310	117.82	11281150008
				Parts	PV	238382	001	00310	82.27	1280990046
					PV	238382	002	00310	95.99	1280990046
				Parts	PV	238383	001	00310	193.20	1281160026
				Parts	PV	238384	001	00310	166.58	11281200002
		Alt Payee	175553 PTO Sales and Service PTO Sales Corporation P O Box 1207							
			Payment Amount						655.86	
211062	5/14/2008	7305	Red Wing Shoe Store	TKT#8023907 WADE, AUBREY	PV	238401	001	00202	156.41	2605
				TKT#8024143 DEL REAL, WISTANO	PV	238401	002	00202	156.41	2605
				TKT#8023945 RODRIGUEZ, JOSE	PV	238402	001	00202	161.01	2605BAL
				TKT#8024126 GODINEZ, ISAAC	PV	238402	002	00202	161.01	2605BAL
				TKT#8024738 DUNHAM, TOM	PV	238501	001	00101	147.21	2651
				TKT#8024638 GEORGIEV, ALEX	PV	238502	001	00101	155.87	2652
				TKT#8024696 KOIKE, CLIFFORD	PV	238502	002	00101	164.52	2652
			Payment Amount						1,102.44	
211063	5/14/2008	7324	Road America Inc	Bus Decal Sets	PV	238441	001	00203	2,602.33	25239
					PV	238441	002	00203	14,848.65	25239
				Installation of Bus Decals	PV	238442	001	00203	4,750.00	25240
				Installation of Bus Decals	PV	238443	001	00203	2,090.00	25261
			Payment Amount						24,290.98	
211064	5/14/2008	7379	Southern California Messengers	MESSENGER SERVICES	PV	238503	001	00101	842.85	162382
				MESSENGER SERVICES	PV	238504	001	00101	704.14	162647
			Payment Amount						1,546.99	
211065	5/14/2008	7407	Richard Sidebotham	PARTS	PV	238564	001	00101	131.63	07490
				SERVICES	PV	238565	001	00101	260.00	07517

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				PARTS	PV	238565	002	00101	707.96	07517
				INBOUND FREIGHT	PV	238565	003	00101	32.00	07517
				PARTS	PV	238566	001	00101	177.53	07492
			Payment Amount						1,309.12	
211066	5/14/2008	7453	Southern California Edison	Sepulveda Bl. Widening Project	PV	238576	001	00418	9,500.00	PW042208
			Payment Amount						9,500.00	
211067	5/14/2008	7561	Traffic Control Service Inc	Signage	PV	238482	001	00420	1,094.73	836399
				Signage	PV	238483	001	00420	114.11	836398
			Payment Amount						1,208.84	
211068	5/14/2008	7585	Underground Service Alert	116 TICKETS	PV	238537	001	00204	174.00	320080185
		Alt Payee 148767	Underground Service Alert P O Box 77070 Corona CA 92877-0102							
			Payment Amount						174.00	
211069	5/14/2008	7601	MCI Service Parts	Parts	PV	238385	006	00310	483.65	1838471
					PV	238385	007	00310	69.69	1838471
					PV	238385	008	00310	174.31	1838471
		Alt Payee 7602	Universal Coach Parts Inc MCI Service Parts 4268 Paysphere Circle							
			Payment Amount						727.65	
211070	5/14/2008	7603	Universal Reprographics Inc	Printing/Binding	PV	238555	001	00420	83.89	525036-4
			Payment Amount						83.89	
211071	5/14/2008	7640	Warren Supply Co	Parts	PV	238387	001	00310	14.06	221090
				Parts	PV	238388	001	00310	261.67	221436
				Parts	PV	238389	001	00310	14.75	221768
				Parts	PV	238390	001	00310	70.09	221828
				Parts	PV	238391	001	00310	604.75	221967
				Parts	PV	238392	001	00310	330.02	222447
				Parts	PV	238393	001	00310	71.77	852759
			Payment Amount						1,367.11	
211072	5/14/2008	7657	West Coast Arborists Inc	Tree Trimming	PV	238542	001	00101	67,094.50	52274
			Payment Amount						67,094.50	
211073	5/14/2008	7704	Xaxtix Inc	Time cards	PV	238444	001	00203	519.60	23138
			Payment Amount						519.60	
211074	5/14/2008	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV	238505	001	00101	38.75	140238302
				MEDICAL SUPPLIES	PV	238506	001	00101	43.99	140238309
				MEDICAL SUPPLIES	PV	238507	001	00101	432.95	140238310

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				MEDICAL SUPPLIES	PV	238508	001	00101	43.09	140238311
				MEDICAL SUPPLIES	PV	238509	001	00101	187.78	140238318
				MEDICAL SUPPLIES	PV	238510	001	00101	62.33	140238323
				MEDICAL SUPPLIES	PV	238538	001	00204	195.12	140238298
			Payment Amount						1,004.01	
211075	5/14/2008	7889	Dora Mayo	REFUSE-OVERPAYMENT REFUND	PV	238462	001	00202	49.44	221538
			Payment Amount						49.44	
211076	5/14/2008	9331	Neal Gold	Comm Motor Veh-San Bernardino	PV	238253	001	00416	437.99	03/11-14/08
			Payment Amount						437.99	
211077	5/14/2008	9448	Creative Bus Sales Inc	Parts	PV	238397	001	00310	467.64	46146
				Freight	PV	238398	001	00310	22.03	46146FRT
			Payment Amount						489.67	
211078	5/14/2008	10653	Dell Computer Corp	Optiplex 755 Minitower	PV	238473	001	00307	1,106.46	XCM452615
		Alt Payee 10654	Dell Computer Corp P O Box 910916 Pasadena CA 91110-0916							
			Payment Amount						1,106.46	
211079	5/14/2008	13222	Credit Management Services	COLLECTION SRV, MAR 2008	PV	238477	001	00202	8,421.47	3350654
			Payment Amount						8,421.47	
211080	5/14/2008	14126	American Industrial Supply Inc	Freight	PV	238399	001	00310	81.49	101383
				Parts	PV	238400	001	00310	48.51	101383BAL
					PV	238400	002	00310	1,712.79	101383BAL
					PV	238400	003	00310	1,875.90	101383BAL
		Alt Payee 14127	American Industrial Supply P O Box 29680 Phoenix AZ 85038-9680							
			Payment Amount						3,718.69	
211081	5/14/2008	30203	Robert Brann	Comm Motor Veh-San Bernardino	PV	238255	001	00416	450.20	03/11-14/08REIMB
			Payment Amount						450.20	
211082	5/14/2008	31659	A W Direct Inc	Parts	PV	238403	001	00310	285.00	1011236941
				Freight	PV	238405	001	00310	7.44	1011236941FRT
			Payment Amount						292.44	
211083	5/14/2008	33035	Rush Truck Center	Parts	PV	238406	001	00310	13.49	S1038945
				Parts	PV	238407	001	00310	73.66	S1038523
				Parts	PV	238408	001	00310	68.87	S1039102

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. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number	Key	Co	Amount	Invoice Number
			Payment Amount						156.02	
211084	5/14/2008	38429	First Choice Messenger	Messenger Service	PV	238409	001	00310	193.05	35731
				Messenger Service	PV	238411	001	00310	74.65	35809
			Payment Amount						267.70	
211085	5/14/2008	42590	Adamson Industries Corp	Truck Organizer	PV	238544	001	00101	2,159.10	77373
				Shipping	PV	238544	002	00101	500.00	77373
			Payment Amount						2,659.10	
211086	5/14/2008	45610	Jack Nadel, Inc	Buffed Leather Coaster	PV	238465	001	00308	335.94	FX1370
					PV	238465	002	00308	64.95	FX1370
					PV	238465	003	00308	64.95	FX1370
					PV	238465	004	00308	43.40	FX1370
			Payment Amount						509.24	
211087	5/14/2008	62185	Herbert Turner	Prop Evidence Mgmt-San Jose	PV	238252	001	00101	180.98	04/16-17/08REIMB
			Payment Amount						180.98	
211088	5/14/2008	66738	Preferred Personnel	Contract Labor	PV	238546	001	00101	5,339.20	3056875
				Contract Labor	PV	238547	001	00101	5,067.27	3057050
				Contract Labor	PV	238548	001	00101	3,976.00	3057387
		Alt Payee 166602	Preferred Personnel File 57464 Los Angeles CA 90074-7464							
			Payment Amount						14,382.47	
211089	5/14/2008	71577	Hoffman Video Systems	Sanyo Lamp	PV	238484	001	00420	1,028.38	I32020
				Shipping	PV	238485	001	00420	18.53	I32020SHP
			Payment Amount						1,046.91	
211090	5/14/2008	72352	Belaire West Landscape Inc	Culver West Alex Park Project	PV	238335	001	00423	36,540.00	PE1
		Alt Payee 72354	Belaire West Landscape Inc P O Box 6270 Buena Park CA 90622-6270							
			Payment Amount						36,540.00	
211091	5/14/2008	76181	Southern California Safe Co	Svc Call/Preventive Maint-Safe	PV	238488	001	00101	202.50	91586
			Payment Amount						202.50	
211092	5/14/2008	77239	Natural Gas Systems Inc	Hazardous Waste Liquid	PV	238445	001	00203	1,297.50	4614A
				Transportation and Shipping	PV	238446	001	00203	256.55	4614ABAL
			Payment Amount						1,554.05	
211093	5/14/2008	78201	E. Sam Distributor Inc	Street lighting	PV	238549	001	00101	31,492.13	759638-00

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				equipment						
			Payment Amount						31,492.13	
211094	5/14/2008	80555	D3 Equipment	Parts	PV	238412	001	00310	89.44	L67655
				Freight	PV	238412	002	00310	10.00	L67655
		Alt Payee	80556 D3 Equipment 1475 Pioneer Wy El Cajon CA 92020							
			Payment Amount						99.44	
211095	5/14/2008	80991	Mr Printer Inc	FLYERS	PV	238518	001	00413	427.59	40094
			Payment Amount						427.59	
211096	5/14/2008	148151	Jane Leonard	HEALTH WELLNESS REIMB FY07/08	PV	238487	001	00308	406.40	FY07/08
			Payment Amount						406.40	
211097	5/14/2008	152671	Scott Associates	Monthly Installment Database	PV	238476	001	00204	1,791.00	8019
			Payment Amount						1,791.00	
211098	5/14/2008	156362	Utility Systems Science and Software	Progress Pymt - Engineering	PV	238575	001	00204	5,000.00	C5021-14REV2
					PV	238575	002	00204	6,380.00	C5021-14REV2
					PV	238575	003	00204	1,875.00	C5021-14REV2
					PV	238575	004	00204	105.00	C5021-14REV2
					PV	238575	005	00204	8,750.00	C5021-14REV2
					PV	238575	006	00204	22,250.00	C5021-14REV2
			Payment Amount						44,360.00	
211099	5/14/2008	156423	Steven Enterprises Inc	SUPPLIES	PV	238568	001	00101	362.64	0217524-IN
				SURCHARGE	PV	238568	002	00101	3.00	0217524-IN
				FREIGHT	PV	238568	003	00101	11.41	0217524-IN
			Payment Amount						377.05	
211100	5/14/2008	159781	Edith Cuevas-Mendoza	REFUSE-OVERPAYMENT REFUND	PV	238464	001	00202	118.64	230632
			Payment Amount						118.64	
211101	5/14/2008	161521	Absolute Employment Solutions	TAMARA GOINES	PV	238511	001	00101	594.00	11648
				THEODORSIA SMITH	PV	238512	001	00101	1,089.00	11641
				THEODORSIA SMITH	PV	238513	001	00101	792.00	11650
		Alt Payee	161522 Absolute Employment Solutions P O Box 2146 Culver City CA 90231							
			Payment Amount						2,475.00	
211102	5/14/2008	161992	Extreme Safety	Freight	PV	238417	001	00310	17.25	00047990

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				Gloves	PV	238417	002	00310	73.76	00047990
					PV	238417	003	00310	285.63	00047990
			Payment Amount						376.64	
211103	5/14/2008	165919	Leon Lopez	Child Abuse/Assault-Riverside	PV	238251	001	00101	744.38	03/31-04/04/08REIMB
			Payment Amount						744.38	
211104	5/14/2008	167956	Aramark Uniform Services	UNIFORMS	PV	238404	001	00202	279.08	5864702415
				UNIFORMS	PV	238410	001	00202	73.09	5864702415BAL
				UNIFORMS	PV	238413	001	00202	146.07	5864707312
				UNIFORMS	PV	238414	001	00202	135.05	5864707312BAL
				UNIFORMS-LOCKER KEYS (taxable)	PV	238414	002	00202	16.24	5864707312BAL
				UNIFORMS	PV	238415	001	00202	130.90	5864717143
				UNIFORMS	PV	238416	001	00202	136.10	5864717143BAL
				UNIFORMS	PV	238418	001	00202	254.18	5864722029
				UNIFORMS-EMB NAME (taxable)	PV	238418	002	00202	3.79	5864722029
				UNIFORMS-JACKETS (taxable)	PV	238418	003	00202	129.90	5864722029
				UNIFORMS	PV	238421	001	00202	57.76	5864722029BAL
				UNIFORMS	PV	238424	001	00202	176.73	5864727009
				UNIFORMS	PV	238427	001	00202	286.26	5864727009BAL
				UNIFORMS	PV	238429	001	00202	167.08	5864731883
				UNIFORMS	PV	238430	001	00202	135.05	5864731883BAL
				MAT CLEANING SERVICES	PV	238432	001	00202	17.25	5864717144
				MAT CLEANING SERVICES	PV	238434	001	00202	17.25	5864722030
				MAT CLEANING SERVICES	PV	238435	001	00202	17.25	5864727010
				MAT CLEANING SERVICES	PV	238437	001	00202	17.25	5864731884
				Uniform	PV	238471	001	00308	186.13	5864741572
				Linen(Shop Towels)	PV	238471	002	00308	50.75	5864741572
					PV	238471	003	00308	29.35	5864741572
				JAIL/CUSTODIAL UNIFORM RENTALS	PV	238569	001	00101	34.81	5864736762
				JAIL/CUSTODIAL UNIFORM RENTALS	PV	238570	001	00101	33.99	5864741573
			Payment Amount						2,531.31	
211105	5/14/2008	172124	American Moving Parts	Parts	PV	238419	001	00310	1,701.24	02085429
				CREDIT MEMO	PD	238491	001	00310	790.31-	02307037

Alt Payee 182766 American Moving Parts
PO Box 512148

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			Los Angeles CA 90051-2148							
			Payment Amount						910.93	
211106	5/14/2008	177140	Enterprise Security Inc	Surveillance system	PV	238550	001	00101	27,413.00	3159
			Payment Amount						27,413.00	
211107	5/14/2008	177585	Tonya Allen	REFUND-ABRAKADOODLE CLASS	PV	238329	001	00101	207.00	2003285001
			Payment Amount						207.00	
211108	5/14/2008	179632	Hooman Pontiac GMC Buick Inc	Parts	PV	238420	001	00310	4.70	63813
					PV	238420	002	00310	319.69	63813
					PV	238420	003	00310	72.89	63813
				Parts	PV	238422	001	00310	46.59	64180
				CREDIT MEMO	PD	238492	001	00310	171.97-	CM62737
			Payment Amount						271.90	
211109	5/14/2008	182771	Adamson Police Products	Freight	PV	238425	001	00310	1.98	89404
				Parts	PV	238425	002	00310	2.97	89404
					PV	238425	003	00310	303.05	89404
				Freight	PV	238426	001	00310	4.95	89235
				Parts	PV	238426	002	00310	211.09	89235
				Freight	PV	238428	001	00310	374.85	90067
				Parts	PV	238428	002	00310	555.44	90067
					PV	238428	003	00310	72.39	90067
			Payment Amount						1,526.72	
211110	5/14/2008	183067	Valley Power Systems Inc	Parts	PV	238431	003	00310	386.58	R14163
				Parts	PV	238433	001	00310	8,736.06	R14422
		Alt Payee 183068	Valley Power Systems Inc File #56634 Los Angeles CA 90074							
			Payment Amount						9,122.64	
211111	5/14/2008	184178	United Laboratories	Sewer supplies	PV	238478	001	00204	2,317.42	12218R
				Freight	PV	238478	002	00204	70.98	12218R
				Sewer supplies	PV	238479	001	00204	1,480.86	12634
		Alt Payee 184181	United Laboratories P O Box 410 St Charles IL 60174							
			Payment Amount						3,869.26	
211112	5/14/2008	187721	Proscape Landscape	Mar 08 Landscape Maintenance	PV	238458	001	00101	3,467.01	13276
					PV	238458	002	00101	171.53	13276
					PV	238458	003	00101	193.81	13276
			Payment Amount							

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								3,832.35	
211113	5/14/2008	193456	Aerotek	LEON, FELIPE	PV	238541 001	00204	900.00	OE00541193
				GUILLORY, JOSEPH	PV	238543 001	00204	675.00	OE00540821
				Contract Labor	PV	238551 001	00101	819.00	OC03398786
		Alt Payee 193457	Aerotek c/o Bank of America P O Box 198531						
				Payment Amount				2,394.00	
211114	5/14/2008	196025	FirstCall Office Solutions Inc	HP Laseret P2015	PV	238523 002	00420	375.63	82236
				Payment Amount				375.63	
211115	5/14/2008	197343	Coast 2 Coast Coaching	Soccer Camps	PV	238456 001	00101	6,758.62	4308
					PV	238456 002	00101	3,354.35	4308
				Payment Amount				10,112.97	
211116	5/14/2008	198243	Pacific Alarm Systems Inc	Monitoring Fee	PV	238448 001	00203	40.00	2059497
				Alarm service	PV	238450 001	00203	29.50	2059498
				Payment Amount				69.50	
211117	5/14/2008	198496	Roger Braum	Reimb Paramedic Trng Reg Fee	PV	238497 001	00101	180.00	REIMB022108
				Reimb Paramedic Nat'l Registry	PV	238499 001	00101	110.00	REIMB2008001931
				Payment Amount				290.00	
211118	5/14/2008	198578	Linda Germain	REFUND-MarinoPk,SecDep/P#6192	PV	238325 001	00101	200.00	2003271001
				Payment Amount				200.00	
211119	5/14/2008	199990	Kids Time Preschool	Preschool Classes	PV	238457 001	00101	4,154.50	4308
				Payment Amount				4,154.50	
211120	5/14/2008	203095	The Nickerson Company	Gen Insp Svcs FY 07/08	PV	238474 001	00204	8,200.00	004-008
				Payment Amount				8,200.00	
211121	5/14/2008	203104	SuperGraphics	Bus Wrap	PV	238452 001	00203	6,440.88	ISG300369
				Installation	PV	238452 002	00203	1,750.00	ISG300369
					PV	238452 003	00203	482.25	ISG300369
					PV	238452 004	00203	800.00	ISG300369
				Freight	PV	238452 005	00203	180.30	ISG300369
		Alt Payee 203105	SuperGraphics 2040 15th Av West Seattle WA 98119						
				Payment Amount				9,653.43	
211122	5/14/2008	203730	Jamie Greenberg	Artwalk 2008 Ads, 4/4-10/08	PV	238525 001	00413	227.50	200805

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			Payment Amount						227.50	
211123	5/14/2008	209403	Verizon California	Acct. 370691171-00001	PV	238455	001	00203	50.46	0649736262
			Payment Amount						50.46	
211124	5/14/2008	211450	Artscene	DISPLAY AD-ARTWALK 2008	PV	238531	001	00413	525.00	20903
			Payment Amount						525.00	
211125	5/14/2008	212955	Beverly Dokken	RAMS Support 4/11-4/13	PV	238438	001	00202	510.00	2008101
			Payment Amount						510.00	
211126	5/14/2008	216516	Time Warner NY Cable LLC	#8448300520116002, 4/26-5/25	PV	238557	001	00420	42.23	041608ENGR
			Payment Amount						42.23	
211127	5/14/2008	223790	MTM Technologies Inc	Websense Extended Maint.	PV	238552	001	00101	9,173.66	MC052295
					PV	238552	002	00101	.20	MC052295
				Websense Enterprise	PV	238553	001	00101	5,900.00	MC051222
					PV	238553	002	00101	2,950.00	MC051222
		Alt Payee 223791	MTM Technologies Inc P O Box 27986 New York NY 10087-7986							
			Payment Amount						18,023.86	
211128	5/14/2008	227107	Mayer Hoffman McCann PC	GASB 5/28, Iris Kym	PV	238571	001	00101	95.00	IK052808
			Payment Amount						95.00	
211129	5/14/2008	230012	Equipment Medics d/b/a Emsar California	TRAVEL	PV	238572	001	00101	130.00	8392
				LABOR	PV	238572	002	00101	255.00	8392
				PARTS	PV	238572	003	00101	97.67	8392
		Alt Payee 230013	Equipment Medics d/b/a Emsar California P O Box 93052 Phoenix AZ 85070							
			Payment Amount						482.67	
211130	5/14/2008	232585	Wilshire State Bank	Progress Pymt to Escrow Acct	PV	238526	001	00420	6,865.00	15322-A
			Payment Amount						6,865.00	
211131	5/14/2008	232755	Green Seal Corporation	SEWER SUPPLIES	PV	238545	001	00204	665.00	0019019-0033840
				SHIPPING & HANDLING	PV	238545	002	00204	85.00	0019019-0033840
			Payment Amount						750.00	
211132	5/14/2008	232854	Don Marquardt Landscape Architect	Consulting	PV	238554	001	00101	770.00	42808
			Payment Amount						770.00	
211133	5/14/2008	235050	South East Construction Products	Railroad Ties	PV	238529	001	00420	1,353.02	DE580769
				Pallets	PV	238532	001	00420	48.00	DE580769BAL
			Payment Amount						1,401.02	

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Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co		Amount	Invoice Number
211134	5/14/2008	236482	Quinn Company	Parts	PV	238436	001	00310	99.30	PC810448746
		Alt Payee	236483 Quinn Company Department 9665 Los Angeles CA 90084							
				Payment Amount					99.30	
211135	5/14/2008	236592	Haynes Building Services LLC	April Janitorial Services	PV	238556	001	00101	9,189.38	00003825
				Payment Amount					9,189.38	
211136	5/14/2008	237008	Spot Coolers	Air Condition Equipment	PV	238533	001	00420	9,502.19	026643
					PV	238533	002	00420	375.08	026643
		Alt Payee	237009 Spot Coolers P O Box 905322 Charlotte NC 28290-5322							
				Payment Amount					9,877.27	
211137	5/14/2008	237074	Tomoko Sugiyama	REFUND-CulWPk,SecDep/P 6291	PV	238326	001	00101	200.00	2003272001
				Payment Amount					200.00	
211138	5/14/2008	240205	Psomas	Residential Overlay Inspection	PV	238534	001	00420	7,077.50	0044045
		Alt Payee	240206 Psomas P O Box 51463 Los Angeles CA 90051-5763							
				Payment Amount					7,077.50	
211139	5/14/2008	241905	Mike Hattem	REFUSE-OVERPAYMENT REFUND	PV	238466	001	00202	12.09	225917
				Payment Amount					12.09	
211140	5/14/2008	242369	Sandy Small	REFUSE-OVERPAYMENT REFUND	PV	238467	001	00202	84.00	218007
				Payment Amount					84.00	
211141	5/14/2008	243817	ZOIC	REFUSE-OVERPAYMENT REFUND	PV	238468	001	00202	2,351.46	212296
				Payment Amount					2,351.46	
211142	5/14/2008	244524	Steiny and Company Inc	Higuera St Traffic Signal Upgr	PV	238337	001	00423	88,104.67	4109-001
				Payment Amount					88,104.67	
211143	5/14/2008	244558	IMG Fashion	REFUSE-OVERPAYMENT REFUND	PV	238469	001	00202	106.99	235539
				Payment Amount					106.99	
211144	5/14/2008	244734	Joe To Go	CATERING	PV	238573	001	00101	777.24	24149

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Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				SERVICES-4/1/08					
				CATERING SERVICES-4/8/08	PV	238574 001	00101	437.33	24355
		Alt Payee	244735 Joe To Go, 5457 Cleow Av, North Hollywood CA 91601						
			Payment Amount					1,214.57	
211145	5/14/2008	244875	Geosemble	Installing GeoXray Server	PV	238558 001	00101	2,000.00	0082
			Payment Amount					2,000.00	
211146	5/14/2008	244877	Nancy Blackwell	REFUND-PINTSIZE SPORTS CLASS	PV	238333 001	00101	86.52	2003264001
			Payment Amount					86.52	
211147	5/14/2008	244878	Dong-Yen Shin	REFUND-BUG'S LIFE CLASS	PV	238334 001	00101	100.00	2003277001
			Payment Amount					100.00	
211148	5/14/2008	244879	Rima Mabsout	REFUND-PINTSIZE SPORTS CLASS	PV	238336 001	00101	84.00	2003262001
			Payment Amount					84.00	
211149	5/14/2008	244880	Sheila Manaog	REFUND-BALLROOM DANCE CLASS	PV	238338 001	00101	109.84	2003284001
			Payment Amount					109.84	
211150	5/14/2008	244881	Rene Robles	REFUND-ENRICHMENT CLASS	PV	238339 001	00101	64.00	2003283001
			Payment Amount					64.00	
211151	5/14/2008	244882	Susan Yoshioka	REFUND-WEE ONES CLASS	PV	238340 001	00101	130.00	2003279001
			Payment Amount					130.00	
211152	5/14/2008	244883	Mary Rivera	REFUND-ADULT CERAMICS CLASS	PV	238341 001	00101	95.00	2003275001
			Payment Amount					95.00	
211153	5/14/2008	244884	Antonio Ruiz-Amador	REFUND-LindPk,SecDep/P# 6199	PV	238327 001	00101	200.00	2003270001
			Payment Amount					200.00	
211154	5/14/2008	244885	Antonia Baliton	REFUND-CulWPk,SecDep/P# 6035	PV	238328 001	00101	200.00	2003269001
			Payment Amount					200.00	
211155	5/14/2008	245026	Linda Davis	REFUND-BALLROOM DANCE CLASS	PV	238347 001	00101	106.00	2003291001
			Payment Amount					106.00	
211156	5/14/2008	245027	Jasmine Garcia	REFUND-PINTSIZE SOCCER CLASS	PV	238349 001	00101	94.00	2003288001
			Payment Amount						

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Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
								94.00	
211157	5/14/2008	245028	Cindy Hernandez	REFUND-TAI CHI CLASS	PV	238352 001	00101	54.00	2003287001
			Payment Amount					54.00	
211158	5/14/2008	245029	David Serbin	REFUND-BALLROOM DANCE CLASS	PV	238358 001	00101	58.00	2003293001
			Payment Amount					58.00	
211159	5/14/2008	245030	Julia Lewis	REFUND-ADV WHEEL THROW CLASS	PV	238361 001	00101	118.75	2003292001
			Payment Amount					118.75	
211160	5/14/2008	245046	Futon Plus	REFUSE-OVERPAYMENT REFUND	PV	238470 001	00202	8.81	229344
			Payment Amount					8.81	
211161	5/14/2008	245450	City of Tustin	Cal PACS 20008 Membership	PV	238489 001	00101	275.00	2008RENEWAL
			Payment Amount					275.00	
			Total Amount of Payments Written					1,299,842.33	
			Total Number of Payments Written					129	

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
211162	5/15/2008	6417	Culver City Employees Association	Dues ppe051108	PV	238577	001	00101	1,836.00	PYDY051608
				Dues ppe051108	PV	238577	002	00101	378.00	PYDY051608
				Dues ppe051108	PV	238577	003	00101	855.00	PYDY051608
				Dues ppe051108	PV	238577	004	00101	36.00	PYDY051608
				Dues ppe051108	PV	238577	005	00101	315.00	PYDY051608
				Dues ppe051108	PV	238577	006	00101	45.00	PYDY051608
				Dues ppe051108	PV	238577	007	00101	9.00	PYDY051608
			Payment Amount						3,474.00	
211163	5/15/2008	6425	Culver City Credit Union	Deductions ppe051108	PV	238578	001	00101	92,643.38	PYDY051608
				Deductions ppe051108	PV	238578	002	00101	6,473.66	PYDY051608
				Deductions ppe051108	PV	238578	003	00101	11,537.10	PYDY051608
				Deductions ppe051108	PV	238578	004	00101	871.77	PYDY051608
				Deductions ppe051108	PV	238578	005	00101	6,674.12	PYDY051608
				Deductions ppe051108	PV	238578	006	00101	1,100.00	PYDY051608
				Deductions ppe051108	PV	238578	007	00101	885.12	PYDY051608
			Payment Amount						120,185.15	
211164	5/15/2008	6428	Culver City Firefighters #1927	Dues ppe051108	PV	238579	001	00101	1,913.00	PYDY051608
				Dues ppe051108	PV	238579	002	00101	5.80-	PYDY051608
				Dues ppe051108	PV	238579	003	00101	822.86	PYDY051608
			Payment Amount						2,730.06	
211165	5/15/2008	6433	Culver City Management Group	Dues ppe051108	PV	238580	001	00101	611.00	PYDY051608
				Dues ppe051108	PV	238580	002	00101	39.00	PYDY051608
				Dues ppe051108	PV	238580	003	00101	65.00	PYDY051608
				Dues ppe051108	PV	238580	004	00101	26.00	PYDY051608
				Dues ppe051108	PV	238580	005	00101	13.00	PYDY051608
			Payment Amount						754.00	
211166	5/15/2008	6434	Culver City Police Association	Dues ppe051108	PV	238581	001	00101	4,230.00	PYDY051608
				Dues ppe051108	PV	238581	002	00101	9.10-	PYDY051608
				Dues ppe051108	PV	238581	003	00101	47.00	PYDY051608
				Dues ppe051108	PV	238581	004	00101	78.45	PYDY051608
				Dues ppe051108	PV	238581	005	00101	3,948.38	PYDY051608
			Payment Amount						8,294.73	
211167	5/15/2008	6763	I C M A Retirement Trust-457	Emp Contributions ppe051108	PV	238582	001	00101	279.63	PYDY051608
				Emp Contributions ppe051108	PV	238582	002	00101	132,525.22	PYDY051608
				Emp Contributions ppe051108	PV	238582	003	00101	1,674.00	PYDY051608
				Emp Contributions ppe051108	PV	238582	004	00101	6,204.80	PYDY051608

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Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
				Emp Contributions ppe051108	PV	238582	005	00101	238.00	PYDY051608
				Emp Contributions ppe051108	PV	238582	006	00101	4,674.07	PYDY051608
				Emp Contributions ppe051108	PV	238582	007	00101	466.25	PYDY051608
				Emp Contributions ppe051108	PV	238582	008	00101	708.15	PYDY051608
				Emp Contributions ppe051108	PV	238582	009	00101	50.00	PYDY051608
			Payment Amount						146,820.12	
211168	5/15/2008	8164	Safeway Sandblasting Co	Full refund Permit Fees	PV	238593	001	00101	36.39	PERMIT#72249
				Full refund Permit Fees	PV	238593	002	00101	1.44	PERMIT#72249
			Payment Amount						37.83	
211169	5/15/2008	8366	Culver City Police Management Group	Dues ppe051108	PV	238588	001	00101	375.00	PYDY051608
			Payment Amount						375.00	
211170	5/15/2008	10523	Carpet Plus	Installation	PV	238528	001	00101	294.00	14956
				Repair Seams in PD Hallways	PV	238530	001	00101	204.00	17292
			Payment Amount						498.00	
211171	5/15/2008	10981	ATE Environmental Inc	Full refund Permit Fees	PV	238592	001	00101	570.00	PERMIT#72084
				Full refund Permit Fees	PV	238592	002	00101	22.80	PERMIT#72084
			Payment Amount						592.80	
211172	5/15/2008	14284	Culver City Fire Management	Dues ppe051108	PV	238589	001	00101	90.00	PYDY051608
			Payment Amount						90.00	
211173	5/15/2008	30397	Mate Gaspar	APWA Climate Chng-Phoenix, AZ	PV	238517	001	00101	227.66	04/08-10/08REIMB
			Payment Amount						227.66	
211174	5/15/2008	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe051108	PV	238583	001	00101	4,391.82	PYDY051608
				Deductions Medical ppe051108	PV	238583	002	00101	135.00	PYDY051608
				Deductions Medical ppe051108	PV	238583	003	00101	135.00-	PYDY051608
				Deductions Medical ppe051108	PV	238583	004	00101	208.33	PYDY051608
				Deductions Medical ppe051108	PV	238583	005	00101	362.49	PYDY051608
			Payment Amount						4,962.64	
211175	5/15/2008	141377	Naber Technical Enterprises	Intro Type I Jail	PV	238560	001	00101	193.39	058/561

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Bank Account - 00055164 City Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
			Payment Amount						193.39	
211176	5/15/2008	150153	Sorai Estrada	Child Abuse/Assault-Riverside	PV	238516	001	00101	750.24	03/31-04/04/08REIMB
			Payment Amount						750.24	
211177	5/15/2008	159762	Center Theatre Group	City Mgrs Office Event	PV	238559	001	00101	446.75	CITYMGRS
			Payment Amount						446.75	
211178	5/15/2008	176049	Mar Vista Roofing Inc	Full refund Permit Fees	PV	238594	001	00101	142.15	PERMIT#71359
				Full refund Permit Fees	PV	238594	002	00101	5.68	PERMIT#71359
			Payment Amount						147.83	
211179	5/15/2008	177135	Culver City News	Advertising	PV	238561	001	00101	125.00	6872
				Advertising	PV	238562	001	00101	125.00	6912
		Alt Payee	221245 Community Media 15005 So Vermont Av Gardena CA 90746							
			Payment Amount						250.00	
211180	5/15/2008	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe051108	PV	238584	001	00101	3,012.26	PYDY051608
				PARS Deductions ppe051108	PV	238584	002	00101	24.40	PYDY051608
				PARS Deductions ppe051108	PV	238584	003	00101	163.80	PYDY051608
				PARS Deductions ppe051108	PV	238584	004	00101	111.12	PYDY051608
			Payment Amount						3,311.58	
211181	5/15/2008	180596	Eric Jacoby	Full refund Permit Fees	PV	238597	001	00101	74.63	PERMIT#71336
				Full refund Permit Fees	PV	238597	002	00101	3.00	PERMIT#71336
			Payment Amount						77.63	
211182	5/15/2008	192704	Environmental Training and Compliance	Safety Training	PV	238519	001	00202	1,000.00	27458
				Safety Training	PV	238520	001	00202	1,000.00	27457
			Payment Amount						2,000.00	
211183	5/15/2008	197492	Global Geo Engineering Inc	3rd Party Review #1	PV	238524	001	00101	900.00	7657
			Payment Amount						900.00	
211184	5/15/2008	199203	Applecore	Uniforms	PV	238521	001	00101	493.62	1275
				Shipping	PV	238521	002	00101	11.50	1275
				Digitizing Logo	PV	238521	003	00101	40.00	1275
			Payment Amount						545.12	
211185	5/15/2008	221420	Decatur Electronics Inc	Handheld Radar Gun	PV	238527	001	00101	535.84	68693
				Freight	PV	238527	002	00101	15.00	68693
			Payment Amount						550.84	
211186	5/15/2008	239724	Nationwide Consulting Inc	Partial refund Permit	PV	238596	001	00101	14.22	PERMIT#71156

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Bank Account - 00055164 City Main Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	. . . Document . . Ty	Number		Key Co	Amount	Invoice Number
				Fees						
				Partial refund Permit Fees	PV	238596	002	00101	.60	PERMIT#71156
				Payment Amount					14.82	
211187	5/15/2008	243732	Jones and Mayer	Jones & Mayer Seminars	PV	238522	001	00101	190.00	642008
				Payment Amount					190.00	
211188	5/15/2008	243953	AD Plumbing	Full refund Permit Fees	PV	238595	001	00101	284.09	PERMIT#71361
				Full refund Permit Fees	PV	238595	002	00101	11.36	PERMIT#71361
				Payment Amount					295.45	
211189	5/15/2008	243955	Jennifer Wong	Full refund Permit Fees	PV	238591	001	00101	570.00	PERMIT#71633
				Full refund Permit Fees	PV	238591	002	00101	22.80	PERMIT#71633
				Payment Amount					592.80	
				Total Amount of Payments Written					299,308.44	
				Total Number of Payments Written					28	

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Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
78810	5/7/2008	6262	Calif Vision Service	Insurance Premium, May 2008	PV	238247	001	00426	60.06	MAY2008BAL
			Payment Amount						60.06	
78811	5/7/2008	6481	Delta Care PMI	Dental Deductions, May 2008	PV	238248	001	00426	27.72	MAY2008BAL
			Payment Amount						27.72	
78812	5/7/2008	6482	Delta Dental	Dental Deductions, May 2008	PV	238249	001	00426	73.76	MAY2008BAL
			Payment Amount						73.76	
78813	5/7/2008	7172	Public Employees Retirement System	Retirement Distrib ppe042708	PV	238311	001	00426	727.13	PYDY050208BAL
			Payment Amount						727.13	
78814	5/7/2008	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAY 2008	PV	238250	001	00426	24.50	MAY2008BAL
			Payment Amount						24.50	
			Total Amount of Payments Written						913.17	
			Total Number of Payments Written						5	

Batch Number - 71947

Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
78816	5/14/2008	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV	238481	001	00426	44.04	7221690-0501728BAL

Alt Payee 6360 Colonial Life and Accident Ins Co
P O Box 903
Columbia SC 29202-0903

Payment Amount	44.04
Total Amount of Payments Written	44.04
Total Number of Payments Written	1

Batch Number - 71959

Bank Account - 00055167 Cash - Section 8 Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	Ty	. . . Document . . Number		Key Co	Amount	Invoice Number
78817	5/15/2008	6417	Culver City Employees Association	Dues ppe051108	PV	238585	001	00426	18.00	PYDY051608BAL
			Payment Amount						18.00	
78818	5/15/2008	6425	Culver City Credit Union	Deductions ppe051108	PV	238586	001	00426	368.20	PYDY051608BAL
			Payment Amount						368.20	
78819	5/15/2008	6763	I C M A Retirement Trust-457	Emp Contributions ppe051108	PV	238587	001	00426	149.00	PYDY051608BAL
			Payment Amount						149.00	
			Total Amount of Payments Written						535.20	
			Total Number of Payments Written						3	

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Bank Account - 00055190 CCRDA Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number		Key Co	Amount	Invoice Number
54668	5/7/2008	6218	C B M Consulting Inc	Washington Bl Realignment	PV	238276	001	00553	240.00	10836
				Washington Bl Realignment	PV	238278	001	00553	6,325.00	10837
			Payment Amount						6,565.00	
54669	5/7/2008	6584	Federal Express Corp	ACCT#1325-1887-4	PV	238055	001	00591	31.05	2-641-66794
			Payment Amount						31.05	
54670	5/7/2008	6840	Kane Ballmer and Berkman	Housing Legal Services Mar 08	PV	238273	001	00554	103.00	MAR2008HOUSING
					PV	238273	002	00554	1,334.50	MAR2008HOUSING
				Oliver McMillan Settlement	PV	238284	001	00591	736.10	11950
				Legal Services LAUSD	PV	238285	001	00591	66.55	12323
				Redev. Legal Services	PV	238292	001	00591	28,948.84	MAR2008
			Payment Amount						31,188.99	
54671	5/7/2008	7279	Quality Rubber Stamps	SUPPLIES	PV	238054	001	00591	63.80	32281
				UPS	PV	238054	002	00591	5.00	32281
			Payment Amount						68.80	
54672	5/7/2008	7664	Westaff	HALEY, MARY	PV	238264	001	00554	642.60	80087547
				HALEY, MARY	PV	238268	001	00554	761.60	80083343
				HALEY, MARY	PV	238270	001	00554	761.60	80096289
		Alt Payee 7665	Westaff P O Box 54619 Los Angeles CA 90054-0619							
			Payment Amount						2,165.80	
54673	5/7/2008	9956	Keyser Marston Associates Inc	Redev. Planning Issues	PV	238286	001	00591	765.00	0017636
		Alt Payee 9957	Keyser Marston Assoc-A/P USE ONLY 55 Pacific Avenue Mall San Francisco CA 94111							
			Payment Amount						765.00	
54674	5/7/2008	10981	ATE Environmental Inc	Wash/National Demo & Abatement	PV	238279	001	00553	40,950.00	WANA1
			Payment Amount						40,950.00	
54675	5/7/2008	161521	Absolute Employment Solutions	Contract Labor	PV	238288	001	00591	207.90	11631
				Contract Labor	PV	238290	001	00591	891.00	11632
		Alt Payee 161522	Absolute Employment Solutions P O Box 2146 Culver City CA 90231							
			Payment Amount						1,098.90	

Batch Number - 71855

Bank Account - 00055190 CCRDA Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co		Amount	Invoice Number
54676	5/7/2008	173459	Modern Parking Inc	Parking Operations at Washing	PV	238294	001	00550	20,750.13	7767
			Payment Amount						20,750.13	
54677	5/7/2008	174038	Sialic Contractors Corp	Washington Bl Realignment	PV	238280	001	00553	264,689.90	PROGRESS6
			Payment Amount						264,689.90	
54678	5/7/2008	176038	Overland Pacific and Cutler Inc	Washington/Centinela Project	PV	238296	001	00550	832.50	0803335
				Washington/National Project	PV	238297	001	00550	1,457.50	0803336
			Payment Amount						2,290.00	
54679	5/7/2008	189367	CTL Environmental Services	Centinela Asbestos Survey	PV	238298	001	00550	2,078.00	50231
				National Triangle Pre Demo	PV	238300	001	00550	4,620.00	50233
				National Triangle Air Monitori	PV	238302	001	00550	7,412.00	50232
				National Triangle Pre Demo	PV	238304	001	00550	1,600.00	50234
			Payment Amount						15,710.00	
54680	5/7/2008	190491	Desmond, Marcello and Amster	Washington/National Project	PV	238305	001	00550	1,787.50	293338
			Payment Amount						1,787.50	
54681	5/7/2008	209850	Steven H Kigawa, DDS PC	Comm Rehab Grant for Wash Bl	PV	238282	001	00553	60,000.00	COMMREHABGRANT
			Payment Amount						60,000.00	
54682	5/7/2008	223147	CJ Strategies LLC	March Lobbyist Services	PV	238291	001	00591	5,000.00	CJSMARCH2008
			Payment Amount						5,000.00	
54683	5/7/2008	236592	Haynes Building Services LLC	April Janitorial Services	PV	238306	001	00550	492.16	00003841
				April Janitorial Services	PV	238312	001	00550	246.08	00003842
				April Janitorial Services	PV	238313	001	00550	1,498.86	00003843
			Payment Amount						2,237.10	
54684	5/7/2008	238356	Pump Masters	Materials	PV	238315	001	00550	7,169.00	4083
				Labor	PV	238317	001	00550	2,500.00	4083LAB
			Payment Amount						9,669.00	
54685	5/7/2008	244320	Lana Adle	NPP INTERIOR GRANT	PV	238271	001	00554	812.30	CW1056-01
			Payment Amount						812.30	

Batch Number - 71855

Bank Account - 00055190 CCRDA Main Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	. . . Document . . Ty	Number	Key Co	Amount	Invoice Number
			Total Amount of Payments Written					465,779.47	
			Total Number of Payments Written					18	

Batch Number - 71948

Bank Account - 00055190 CCRDA Main Checking

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key Co	Amount	Invoice Number
54686	5/14/2008	6617	Freeman Property Management	NPP EXTERIOR GRANT	PV	238453 001	00554	7,900.00	CW978-01
				Payment Amount				7,900.00	
54687	5/14/2008	7664	Westaff	HALEY, MARY	PV	238447 001	00554	190.40	80099692
		Alt Payee	7665 Westaff P O Box 54619 Los Angeles CA 90054-0619						
				Payment Amount				190.40	
54688	5/14/2008	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV	238449 001	00554	141.27	41115
				Payment Amount				141.27	
54689	5/14/2008	55774	AmeriNational Community Services Inc	SERVICE FEE, JAN 08	PV	238451 001	00554	99.70	08-00208
				Payment Amount				99.70	
54690	5/14/2008	156325	Eugene A Tkachenko, Trustee	NPP INTERIOR IMPROVEMENT GRANT	PV	238454 001	00554	5,000.00	CCRA490
				Payment Amount				5,000.00	
54691	5/14/2008	172669	Culver City Observer Inc	DISPLAY ADS	PV	238535 001	00550	400.00	6525
		Alt Payee	172670 Culver City Observer Inc P O Box 2764 Culver City CA 90231-2704						
				Payment Amount				400.00	
				Total Amount of Payments Written				13,731.37	
				Total Number of Payments Written				6	

Batch Number - 71960

Bank Account - 00055190 CCRDA Main Checking

. . . Payment . . . Number	Date	Address Number	Name	Payment Stub Message	. . . Document . . Ty	Number	Key Co	Amount	Invoice Number
54692	5/15/2008	5110	Lillian Ikeda	Ca Redev Assoc Conf-Anaheim	PV	238590 001	00554	90.73	03/26-28/08REIMB
				Payment Amount				90.73	
				Total Amount of Payments Written				90.73	
				Total Number of Payments Written				1	