City of Culver City

# INTER-OFFICE CORRESPONDENCE

Date: August 10, 2009

To: Honorable Mayor and City Council

From: Jeff Muir, Chief Financial Officer

Subject: City, Section 8 and Redevelopment Agency Registers

*Attached are the following check registers:*

- **CITY** dates from July 18, 2009 to July 31, 2009; check #'s 227828-228541
- **SECTION 8** dates from July 18, 2009 to July 31, 2009; check #'s 80516-80627
- **REDEVELOPMENT AGENCY** dates from July 18, 2009 to July 31, 2009; check #'s 56156-56232

*The following payments were made by wire transfer:*

| Wire # | Amount | Vendor | Description |
|---|---|---|---|
| 228542 | $1,295,857.00 | ICRMA | 2009-10 Deposit Premiums |
| 228543 | $129,800.97 | Colen & Lee | Replenish SCRMA Acct |
| 56233 | $71,132.92 | First American Title | Oliver McMillan Settlement |
| 56234 | $3,165.00 | First American Title | Oliver McMillan Closing Costs |

*Notes*:

1) City check #'s 228374, 228432, 228457, 228458 and 228459 were voided.

WE HEREBY RECEIVE AND FILE WARRANTS #227828-228541, #80516-80627 AND #56156-56232
ALL IN THE AMOUNT OF $2,684,459.61 AND WIRE TRANSFERS IN THE AMOUNT OF $1,499,955.89

By: ______________________________

Finance and Judiciary Committee

jg

# A/P Detailed Payment Register
## City Main Checking
## July 22, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 227828 | 5054 | Renette Pijeaux | 2NDQTR09 Rideshare | PV-271863-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227828 - Renette Pijeaux** | | | | **$60.00** | |
| 227829 | 5090 | Kathleen, Oliver | 2NDQTR09 Rideshare | PV-271872-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227829 - Kathleen, Oliver** | | | | **$60.00** | |
| 227830 | 5096 | Vincent Butt | 2NDQTR09 Rideshare | PV-271829-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227830 - Vincent Butt** | | | | **$60.00** | |
| 227831 | 5108 | Fred Deimel | 2NDQTR09 Rideshare | PV-271850-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227831 - Fred Deimel** | | | | **$40.00** | |
| 227832 | 5139 | Heustace Lewis | 2NDQTR09 Rideshare | PV-271898-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227832 - Heustace Lewis** | | | | **$60.00** | |
| 227833 | 5156 | Michael Slaughenhaupt | 2NDQTR09 Rideshare | PV-271918-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227833 - Michael Slaughenhaupt** | | | | **$50.00** | |
| 227834 | 5157 | Scott Newton | 2NDQTR09 Rideshare | PV-271916-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227834 - Scott Newton** | | | | **$60.00** | |
| 227835 | 5763 | Karen Williams | 2NDQTR09 Rideshare | PV-271832-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227835 - Karen Williams** | | | | **$60.00** | |
| 227836 | 5773 | Dianne Gifford | 2NDQTR09 Rideshare | PV-271883-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227836 - Dianne Gifford** | | | | **$60.00** | |
| 227837 | 6637 | The Gas Company | Acct. 191-380-2684 4 | PX-271929-1 | 308 | 12-2009BAL | $1,805.23 | |
| | | | | PX-271929-2 | 308 | 12-2009BAL | $36,334.55 | |
| | | | **Total Check 227837 - The Gas Company** | | | | **$38,139.78** | |
| 227838 | 7451 | Southern California Edison | Acct. 2-20-044-3471 | PX-271930-1 | 308 | 12-2009BAL | $11,795.49 | |
| | | | **Total Check 227838 - Southern California Edison** | | | | **$11,795.49** | |
| 227839 | 7812 | Ray Scheu | 2NDQTR09 Rideshare | PV-271887-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227839 - Ray Scheu** | | | | **$60.00** | |
| 227840 | 7836 | Dora Cruz | 2NDQTR09 Rideshare | PV-271833-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227840 - Dora Cruz** | | | | **$40.00** | |
| 227841 | 7840 | Jack Villalobos | 2NDQTR09 Rideshare | PV-271867-1 | 414 | 2NDQTR09 | $60.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 227841 - Jack Villalobos** | | | | **$60.00** | |
| 227842 | 8190 | Ron Carter | 2NDQTR09 Rideshare | PV-271892-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227842 - Ron Carter** | | | | **$50.00** | |
| 227843 | 8206 | Victor Kishimoto | 2NDQTR09 Rideshare | PV-271914-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227843 - Victor Kishimoto** | | | | **$60.00** | |
| 227844 | 8211 | Miguel Molina | 2NDQTR09 Rideshare | PV-271900-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227844 - Miguel Molina** | | | | **$60.00** | |
| 227845 | 9432 | Joi Dickerson | 2NDQTR09 Rideshare | PV-271880-1 | 414 | 2NDQTR09 | $30.00 | |
| | | | **Total Check 227845 - Joi Dickerson** | | | | **$30.00** | |
| 227846 | 9433 | Nicole Muller | 2NDQTR09 Rideshare | PV-271885-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227846 - Nicole Muller** | | | | **$60.00** | |
| 227847 | 9447 | Ken Quick | 2NDQTR09 Rideshare | PV-271851-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227847 - Ken Quick** | | | | **$50.00** | |
| 227848 | 11921 | John West | 2NDQTR09 Rideshare | PV-271889-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227848 - John West** | | | | **$60.00** | |
| 227849 | 12575 | Nalin Karunaratne | 2NDQTR09 Rideshare | PV-271913-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227849 - Nalin Karunaratne** | | | | **$60.00** | |
| 227850 | 12584 | Jay Garacochea | 2NDQTR09 Rideshare | PV-271882-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227850 - Jay Garacochea** | | | | **$50.00** | |
| 227851 | 13039 | Mike Machado | 2NDQTR09 Rideshare | PV-271899-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227851 - Mike Machado** | | | | **$60.00** | |
| 227852 | 13051 | Lyndon Barber | 2NDQTR09 Rideshare | PV-271920-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227852 - Lyndon Barber** | | | | **$60.00** | |
| 227853 | 13407 | Rogelio Arroyo | 2NDQTR09 Rideshare | PV-271859-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227853 - Rogelio Arroyo** | | | | **$50.00** | |
| 227854 | 13408 | Juan Betancourt | 2NDQTR09 Rideshare | PV-271890-1 | 414 | 2NDQTR09 | $10.00 | |
| | | | **Total Check 227854 - Juan Betancourt** | | | | **$10.00** | |
| 227855 | 13823 | Dean Familton | 2NDQTR09 Rideshare | PV-271911-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227855 - Dean Familton** | | | | **$50.00** | |
| 227856 | 13864 | Xavier Ximenez | 2NDQTR09 Rideshare | PV-271919-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227856 - Xavier Ximenez** | | | | **$60.00** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 227857 | 30203 | Robert Brann | 2NDQTR09 Rideshare | PV-271877-1 | 414 | 2NDQTR09 | $30.00 | |
| | | | **Total Check 227857 - Robert Brann** | | | | **$30.00** | |
| 227858 | 30374 | Eufemio Arroyo | 2NDQTR09 Rideshare | PV-271858-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227858 - Eufemio Arroyo** | | | | **$40.00** | |
| 227859 | 30452 | Amanake Vaea | 2NDQTR09 Rideshare | PV-271904-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227859 - Amanake Vaea** | | | | **$40.00** | |
| 227860 | 30502 | Ray Martinez | 2NDQTR09 Rideshare | PV-271841-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227860 - Ray Martinez** | | | | **$60.00** | |
| 227861 | 32629 | Craig Bloor | 2NDQTR09 Rideshare | PV-271879-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227861 - Craig Bloor** | | | | **$60.00** | |
| 227862 | 35810 | LaShawn Rabb | 2NDQTR09 Rideshare | PV-271917-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227862 - LaShawn Rabb** | | | | **$60.00** | |
| 227863 | 36487 | Enrique Delgado | 2NDQTR09 Rideshare | PV-271893-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227863 - Enrique Delgado** | | | | **$60.00** | |
| 227864 | 48660 | Brett Nelson | 2NDQTR09 Rideshare | PV-271886-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227864 - Brett Nelson** | | | | **$60.00** | |
| 227865 | 75898 | Alexandre Georgiev | 2NDQTR09 Rideshare | PV-271896-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227865 - Alexandre Georgiev** | | | | **$60.00** | |
| 227866 | 82685 | Robert Sandoval | 2NDQTR09 Rideshare | PV-271857-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227866 - Robert Sandoval** | | | | **$60.00** | |
| 227867 | 98627 | Sam Suh | 2NDQTR09 Rideshare | PV-271842-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227867 - Sam Suh** | | | | **$50.00** | |
| 227868 | 103492 | Heidi Salas | 2NDQTR09 Rideshare | PV-271874-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227868 - Heidi Salas** | | | | **$60.00** | |
| 227869 | 127901 | Melgoza, Lisa | 2NDQTR09 Rideshare | PV-271830-1 A7 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227869 - Melgoza, Lisa** | | | | **$60.00** | |
| 227870 | 144194 | Dawn M Beal | 2NDQTR09 Rideshare | PV-271924-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227870 - Dawn M Beal** | | | | **$60.00** | |
| 227871 | 145779 | Yohana Coronel | 2NDQTR09 Rideshare | PV-271831-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227871 - Yohana Coronel** | | | | **$60.00** | |
| 227872 | 146899 | Victoria Jackson | 2NDQTR09 Rideshare | PV-271871-1 | 414 | 2NDQTR09 | $60.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 227872 - Victoria Jackson** | | | | **$60.00** | |
| 227873 | 148443 | Gary Villaros | 2NDQTR09 Rideshare | PV-271869-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227873 - Gary Villaros** | | | | **$50.00** | |
| 227874 | 149234 | Leslie Brandes | 2NDQTR09 Rideshare | PV-271861-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227874 - Leslie Brandes** | | | | **$40.00** | |
| 227875 | 149347 | Gerardo Ramos | 2NDQTR09 Rideshare | PV-271901-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227875 - Gerardo Ramos** | | | | **$50.00** | |
| 227876 | 149528 | Raul Alcazar | 2NDQTR09 Rideshare | PV-271907-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227876 - Raul Alcazar** | | | | **$60.00** | |
| 227877 | 151039 | Valerie Perez | 2NDQTR09 Rideshare | PV-271854-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227877 - Valerie Perez** | | | | **$60.00** | |
| 227878 | 152998 | Wayne Ito | 2NDQTR09 Rideshare | PV-271912-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227878 - Wayne Ito** | | | | **$50.00** | |
| 227879 | 154188 | Rhonda Andrews | 2NDQTR09 Rideshare | PV-271909-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227879 - Rhonda Andrews** | | | | **$60.00** | |
| 227880 | 156335 | Desmond Burns | 2NDQTR09 Rideshare | PV-271888-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227880 - Desmond Burns** | | | | **$60.00** | |
| 227881 | 158517 | Amy Webber | 2NDQTR09 Rideshare | PV-271876-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227881 - Amy Webber** | | | | **$40.00** | |
| 227882 | 158547 | Cheryl Simon | 2NDQTR09 Rideshare | PV-271843-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227882 - Cheryl Simon** | | | | **$60.00** | |
| 227883 | 167568 | George Gutierrez | 2NDQTR09 Rideshare | PV-271897-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227883 - George Gutierrez** | | | | **$40.00** | |
| 227884 | 170324 | Glen Islas | 2NDQTR09 Rideshare | PV-271862-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227884 - Glen Islas** | | | | **$60.00** | |
| 227885 | 170454 | Michelle Johnson | 2NDQTR09 Rideshare | PV-271884-1 | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227885 - Michelle Johnson** | | | | **$50.00** | |
| 227886 | 171276 | Guillermo Tamayo | 2NDQTR09 Rideshare | PV-271903-1 R | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227886 - Guillermo Tamayo** | | | | **$50.00** | |
| 227887 | 175178 | Trisha Perez | 2NDQTR09 Rideshare | PV-271856-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227887 - Trisha Perez** | | | | **$60.00** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 227888 | 175183 | Judith Gracia | 2NDQTR09 Rideshare | PV-271834-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227888 - Judith Gracia** | | | | **$60.00** | |
| 227889 | 180383 | Xenia Salazar | 2NDQTR09 Rideshare | PV-271864-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227889 - Xenia Salazar** | | | | **$60.00** | |
| 227890 | 190069 | Lupe Marsden | 2NDQTR09 Rideshare | PV-271908-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227890 - Lupe Marsden** | | | | **$60.00** | |
| 227891 | 196147 | Anissa Hance | 2NDQTR09 Rideshare | PV-271853-1 R | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227891 - Anissa Hance** | | | | **$40.00** | |
| 227892 | 198435 | Rhonda A Sykes | 2NDQTR09 Rideshare | PV-271852-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227892 - Rhonda A Sykes** | | | | **$60.00** | |
| 227893 | 202756 | Anthony Karroum | 2NDQTR09 Rideshare | PV-271846-1 R | 414 | 2NDQTR09 | $10.00 | |
| | | | **Total Check 227893 - Anthony Karroum** | | | | **$10.00** | |
| 227894 | 202806 | Patricia Embrey | 2NDQTR09 Rideshare | PV-271895-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227894 - Patricia Embrey** | | | | **$60.00** | |
| 227895 | 205122 | Rosa Lagasse | 2NDQTR09 Rideshare | PV-271836-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227895 - Rosa Lagasse** | | | | **$60.00** | |
| 227896 | 212555 | Johnnie Griffing | 2NDQTR09 Rideshare | PV-271855-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227896 - Johnnie Griffing** | | | | **$60.00** | |
| 227897 | 223940 | Kevin Marsden | 2NDQTR09 Rideshare | PV-271837-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227897 - Kevin Marsden** | | | | **$60.00** | |
| 227898 | 226081 | Justin Walker | 2NDQTR09 Rideshare | PV-271870-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227898 - Justin Walker** | | | | **$60.00** | |
| 227899 | 230207 | Jeannette Kirby | 2NDQTR09 Rideshare | PV-271844-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227899 - Jeannette Kirby** | | | | **$60.00** | |
| 227900 | 234109 | Michelle Villongco | 2NDQTR09 Rideshare | PV-271838-1 R | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227900 - Michelle Villongco** | | | | **$50.00** | |
| 227901 | 237083 | Herman C Muller | 2NDQTR09 Rideshare | PV-271915-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227901 - Herman C Muller** | | | | **$40.00** | |
| 227902 | 241765 | Sharon Guidry | 2NDQTR09 Rideshare | PV-271845-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227902 - Sharon Guidry** | | | | **$40.00** | |
| 227903 | 243986 | Andrew Simoni | 2NDQTR09 Rideshare | PV-271865-1 | 414 | 2NDQTR09 | $60.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 227903 - Andrew Simoni** | | | | **$60.00** | |
| 227904 | 251145 | Reyes, Veronica | 2NDQTR09 Rideshare | PV-271839-1 | 414 | 2NDQTR09 | $20.00 | |
| | | | **Total Check 227904 - Reyes, Veronica** | | | | **$20.00** | |
| 227905 | 252797 | Gracie Hassan | 2NDQTR09 Rideshare | PV-271847-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227905 - Gracie Hassan** | | | | **$60.00** | |
| 227906 | 252798 | Tiffany Lauderdale | 2NDQTR09 Rideshare | PV-271922-1 | 414 | 2NDQTR09 | $40.00 | |
| | | | **Total Check 227906 - Tiffany Lauderdale** | | | | **$40.00** | |
| 227907 | 253571 | Gary Wansley | 2NDQTR09 Rideshare | PV-271905-1 | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227907 - Gary Wansley** | | | | **$60.00** | |
| 227908 | 258093 | Mike Pasternak | 2NDQTR09 Rideshare | PV-271849-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227908 - Mike Pasternak** | | | | **$60.00** | |
| 227909 | 261447 | Christina Tulensa | 2NDQTR09 Rideshare | PV-271840-1 R | 414 | 2NDQTR09 | $50.00 | |
| | | | **Total Check 227909 - Christina Tulensa** | | | | **$50.00** | |
| 227910 | 262341 | Angelica Castaneda | 2NDQTR09 Rideshare | PV-271848-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227910 - Angelica Castaneda** | | | | **$60.00** | |
| 227911 | 265437 | SCRTTC | Membership Dues 2009 | PX-271937-1 A7 | 308 | 7060 | $1,000.00 | |
| | | | **Total Check 227911 - SCRTTC** | | | | **$1,000.00** | |
| 227912 | 266625 | Martha Tapia | 2NDQTR09 Rideshare | PV-271866-1 R | 414 | 2NDQTR09 | $60.00 | |
| | | | **Total Check 227912 - Martha Tapia** | | | | **$60.00** | |
| 227913 | 5090 | Kathleen, Oliver | 2nd Qtr Transit Reimb Incentiv | PV-271954-1 | 414 | 2NDQTR09TRANSIT | $116.25 | |
| | | | **Total Check 227913 - Kathleen, Oliver** | | | | **$116.25** | |
| 227914 | 5788 | Jeff Eastman | WELLNESS REIMB FY07/08 c/o | PV-271471-1 | 101 | FY07/08 | $550.00 | |
| | | | HEALTH WELLNESS REIMB FY08/09 | PV-271473-1 | 101 | FY08/09 | $545.00 | |
| | | | **Total Check 227914 - Jeff Eastman** | | | | **$1,095.00** | |
| 227915 | 6052 | Airport Marina Ford | Parts | PX-271371-1 | 310 | 390184 | $129.53 | |
| | | | **Total Check 227915 - Airport Marina Ford** | | | | **$129.53** | |
| 227916 | 158791 | Altec Industries Inc | Parts | PX-271372-1 | 310 | 9487469 | $54.07 | |
| | | | | PX-271372-2 | 310 | 9487469 | $28.58 | |
| | | | Freight | PX-271372-3 | 310 | 9487469 | $9.15 | |
| | | | Labor | PX-271558-1 | 308 | 5684539 | $1,113.75 | |
| | | | Hydraulic valve | PX-271558-2 | 308 | 5684539 | $98.38 | |
| | | | Supplies | PX-271558-3 | 308 | 5684539 | $53.35 | |
| | | | **Total Check 227916 - Altec Industries Inc** | | | | **$1,357.28** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 227917 | 6095 | Apple One Employment Services | Contract Labor | PX-271868-1 | 101 | 01-0998316 | $1,160.95 | |
| | | | Contract Labor | PX-271878-1 | 101 | 01-1005054 | $347.20 | |
| | | | **Total Check 227917 - Apple One Employment Services** | | | | **$1,508.15** | |
| 227918 | 6182 | Boerner Truck Center | Parts | PX-271356-1 | 310 | 11774762 | $213.53 | |
| | | | **Total Check 227918 - Boerner Truck Center** | | | | **$213.53** | |
| 227919 | 6280 | Carmenita Truck Center | Parts | PX-271373-1 | 310 | 1049446 | $21.83 | |
| | | | **Total Check 227919 - Carmenita Truck Center** | | | | **$21.83** | |
| 227920 | 6327 | The Cima Companies Inc | CNS Accident (324) | PV-271434-1 | 414 | CACULV-09 | $453.60 | |
| | | | CNS Volunteer Liab (324) | PV-271434-2 | 414 | CACULV-09 | $353.16 | |
| | | | CNS Excess Auto Liab (220) | PV-271434-3 | 414 | CACULV-09 | $1,113.20 | |
| | | | **Total Check 227920 - The Cima Companies Inc** | | | | **$1,919.96** | |
| 227921 | 6371 | Completes Plus | Parts | PX-271777-1 | 310 | 01LI4417 | $51.95 | |
| | | | Parts | PX-271778-1 | 310 | 01LI7771 | $171.44 | |
| | | | **Total Check 227921 - Completes Plus** | | | | **$223.39** | |
| 227922 | 6402 | L A County Sanitation Distr #2 | June Refuse Disposal System | PX-271587-1 | 202 | JUNE2009 | $43,954.12 | |
| | | | **Total Check 227922 - L A County Sanitation Distr #2** | | | | **$43,954.12** | |
| 227923 | 6411 | C T and F Inc | Fiber Optic Install Fire St #3 | PX-271544-1 | 420 | PW0509 | $51,959.21 | |
| | | | **Total Check 227923 - C T and F Inc** | | | | **$51,959.21** | |
| 227924 | 6432 | Culver City Industrial Hardware | Tools | PX-271357-1 | 310 | 25843 | $3.41 | |
| | | | Tools | PX-271358-1 | 310 | 25959 | $3.29 | |
| | | | Tools | PX-271359-1 | 310 | 25881 | $5.22 | |
| | | | Tools | PX-271360-1 | 310 | C-307334 | $819.43 | |
| | | | Tools | PX-271361-1 | 310 | 651 | $7.90 | |
| | | | Tools | PX-271374-1 | 310 | 578 | $69.90 | |
| | | | Tools | PX-271375-1 | 310 | 579 | $115.26 | |
| | | | **Total Check 227924 - Culver City Industrial Hardware** | | | | **$1,024.41** | |
| 227925 | 6584 | Federal Express Corp | ACCT#1963-8799-4 | PV-271556-1 | 308 | 9-257-59392 | $23.42 | |
| | | | ACCT#1148-5869-2 | PV-271793-1 | 101 | 9-266-26103 | $135.98 | |
| | | | **Total Check 227925 - Federal Express Corp** | | | | **$159.40** | |
| 227926 | 6626 | G P Resources Inc | Fluids | PX-271559-1 | 308 | 4267631 | $3,282.42 | |
| | | | Fees | PX-271559-2 | 308 | 4267631 | $13.87 | |
| | | | **Total Check 227926 - G P Resources Inc** | | | | **$3,296.29** | |
| 227927 | 6632 | Daniel Gallagher | CSC MONTHLY MEETING | PV-271931-1 A7 | 101 | JUL09 | $50.00 | |
| | | | **Total Check 227927 - Daniel Gallagher** | | | | **$50.00** | |
| 227928 | 6637 | The Gas Company | 086-203-1800 | PV-271564-1 | 101 | 2PYMTS-709 | $19.52 | |
| | | | 158-702-8300 | PV-271564-2 | 101 | 2PYMTS-709 | $106.64 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 227928 | 6637 | The Gas Company | 065-503-9800 | PV-271567-1 | 101 | 0655039800/0609 | $18.38 | |
| | | | 065-503-9800 | PV-271567-2 | 101 | 0655039800/0609 | $90.65 | |
| | | | 065-503-9800 | PV-271567-3 | 101 | 0655039800/0609 | $50.71 | |
| | | | 065-503-9800 | PV-271567-4 | 101 | 0655039800/0609 | $1,086.28 | |
| | | | **Total Check 227928 - The Gas Company** | | | | **$1,372.18** | |
| 227929 | 6660 | Globe Ticket and Label Co | Punches | PX-271593-1 A7 | 203 | 256795 | $731.20 | |
| | | | Shipping | PX-271593-2 A7 | 203 | 256795 | $15.22 | |
| | | | **Total Check 227929 - Globe Ticket and Label Co** | | | | **$746.42** | |
| 227930 | 6675 | Graingers | Tools | PX-271362-1 | 310 | 9020326246 | $92.76 | |
| | | | Tools | PX-271363-1 | 310 | 9021563664 | $211.86 | |
| | | | Tools | PX-271364-1 | 310 | 9021693032 | $73.75 | |
| | | | Parts | PX-271475-1 | 101 | 9011021764 | $58.81 | |
| | | | Parts | PX-271478-1 | 101 | 9013050332 | $219.27 | |
| | | | Parts | PX-271539-1 | 204 | 9018055450 | $148.87 | |
| | | | Tools | PX-271772-1 | 310 | 9804084177 | $24.43 | |
| | | | Tools | PX-271773-1 | 310 | 9833299309 | $121.20 | |
| | | | Tools | PX-271774-1 | 310 | 9882242820 | $350.03 | |
| | | | Tools | PX-271775-1 | 310 | 9885893835 | $5.05 | |
| | | | Tools | PX-271776-1 | 310 | 9889106010 | $5.27 | |
| | | | Tools | PX-271779-1 | 310 | 9018836123 | $167.03 | |
| | | | **Total Check 227930 - Graingers** | | | | **$1,478.33** | |
| 227931 | 6902 | Los Angeles Freightliner | Parts | PX-271376-1 | 310 | WP743878 | $3.32 | |
| | | | Parts | PX-271377-1 | 310 | FP867602 | $127.56 | |
| | | | Freight | PX-271377-2 | 310 | FP867602 | $37.15 | |
| | | | Parts | PX-271378-1 | 310 | WP748408 | $42.13 | |
| | | | **Total Check 227931 - Los Angeles Freightliner** | | | | **$210.16** | |
| 227932 | 6944 | The Light House Inc | Parts | PX-271780-1 | 310 | 2255561 | $146.34 | |
| | | | Freight | PX-271781-1 | 310 | 2255561FRT | $15.00 | |
| | | | **Total Check 227932 - The Light House Inc** | | | | **$161.34** | |
| 227933 | 6995 | Jennifer Macchiarella | Instructor | PX-271518-1 A7 | 101 | 070209 | $297.50 | |
| | | | **Total Check 227933 - Jennifer Macchiarella** | | | | **$297.50** | |
| 227934 | 7082 | Mutual Propane | Parts | PV-271404-1 | 308 | 502473 | $198.77 | |
| | | | Labor | PV-271404-2 | 308 | 502473 | $25.00 | |
| | | | Certification of Cylinder | PV-271404-3 | 308 | 502473 | $30.00 | |
| | | | Fuel | PV-271405-1 | 308 | 502474 | $66.01 | |
| | | | Compliance Fee | PV-271405-2 | 308 | 502474 | $4.97 | |
| | | | **Total Check 227934 - Mutual Propane** | | | | **$324.75** | |
| 227935 | 7129 | New Flyer of America | Parts | PX-271365-1 | 310 | 8719791 | $209.03 | |
| | | | Parts | PX-271451-1 | 310 | 8719121 | $2.00 | |
| | | | Parts | PX-271782-1 | 310 | 8720622 | $150.94 | |
| | | | Parts | PX-271784-1 | 310 | 8720621 | $240.30 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 227935 | 7129 | New Flyer of America | Parts | PX-271786-1 | 310 | 8720704 | $209.03 | |
| | | | Parts | PX-271787-1 | 310 | 8720745 | $184.10 | |
| | | | Parts | PX-271790-1 | 310 | 8721501 | $976.80 | |
| | | | Parts | PX-271791-1 | 310 | 8721830 | $107.56 | |
| | | | Parts | PX-271792-1 | 310 | 8723369 | $429.49 | |
| | | | Parts | PX-271794-1 | 310 | 8723328 | $101.62 | |
| | | | | PX-271794-2 | 310 | 8723328 | $606.45 | |
| | | | **Total Check 227935 - New Flyer of America** | | | | **$3,217.32** | |
| 227936 | 7152 | Rhinotek Computer Products | Toner | PX-271480-1 | 101 | I461900 | $518.61 | |
| | | | Toner | PX-271481-1 | 101 | I461901 | $104.88 | |
| | | | Toner | PX-271483-1 | 101 | I461902 | $991.31 | |
| | | | **Total Check 227936 - Rhinotek Computer Products** | | | | **$1,614.80** | |
| 227937 | 7189 | Pacific Toxicology Laboratories | DRUG TEST #15120/200906-0 | PV-271588-1 | 203 | 15120/200906-0 | $165.00 | |
| | | | DRUG TEST #15120/200906-0 | PV-271588-2 | 203 | 15120/200906-0 | $30.00 | |
| | | | **Total Check 227937 - Pacific Toxicology Laboratories** | | | | **$195.00** | |
| 227938 | 7190 | Servicon Systems Inc | Supplies | PX-271795-1 | 310 | 78361 | $695.05 | |
| | | | Supplies | PX-271796-1 | 310 | 78362 | $289.76 | |
| | | | **Total Check 227938 - Servicon Systems Inc** | | | | **$984.81** | |
| 227939 | 7227 | Pitney Bowes | SERVICE-ACCT#0019-9039-88-4 | PV-271571-1 | 101 | 826642 | $139.00 | |
| | | | RENTAL-ACCT#0019-9039-88-4 | PV-271577-1 | 101 | 496880 | $258.92 | |
| | | | **Total Check 227939 - Pitney Bowes** | | | | **$397.92** | |
| 227940 | 7304 | Recycled Wood Products | Mulch | PV-271450-1 | 101 | 82345 | $637.75 | |
| | | | **Total Check 227940 - Recycled Wood Products** | | | | **$637.75** | |
| 227941 | 7305 | Red Wing Shoe Store | TKT#8030562 RAMIREZ, FRANCISCO | PV-271560-1 | 308 | 3329 | $201.01 | |
| | | | CUSTOMER PAYMENT | PV-271560-2 | 308 | 3329 | $(26.01) | |
| | | | Safety Shoes | PX-271589-1 | 202 | 3331 | $148.57 | |
| | | | **Total Check 227941 - Red Wing Shoe Store** | | | | **$323.57** | |
| 227942 | 10722 | Susan Saxe-Clifford PhD | PSYCHOLOGICAL EVALUATIONS | PV-271452-1 | 101 | 9-0625-2 | $400.00 | |
| | | | **Total Check 227942 - Susan Saxe-Clifford PhD** | | | | **$400.00** | |
| 227943 | 7395 | Linda Shahinian | APR/MAY/JUN 2009 PLAN COMM MTG | PV-271399-1 A7 | 101 | 2NDQTR2009 | $150.00 | |
| | | | **Total Check 227943 - Linda Shahinian** | | | | **$150.00** | |
| 227944 | 150542 | Sims Welding Supply Co | CYLINDER RENTAL | PV-271406-1 | 308 | 00046474 | $83.00 | |
| | | | **Total Check 227944 - Sims Welding Supply Co** | | | | **$83.00** | |
| 227945 | 7443 | South Coast Air Quality Mgmt District | AQMD FEE, JULY 2008-JUNE 2009 | PV-271455-1 | 101 | 2068586 | $146.90 | |
| | | | **Total Check 227945 - South Coast Air Quality Mgmt District** | | | | **$146.90** | |
| 227946 | 7452 | Southern California Edison | 2-01-199-1999 | PV-271563-1 | 101 | 26PYMTS0709 | $2,972.68 | |

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|---|---|---|---|---|---|---|---|---|
| 227946 | 7452 | Southern California Edison | 2-02-450-3898 | PV-271563-2 | 101 | 26PYMTS0709 | $19.20 | |
| | | | 2-02-450-5034 | PV-271563-3 | 101 | 26PYMTS0709 | $46.98 | |
| | | | 2-02-452-0017 | PV-271563-4 | 101 | 26PYMTS0709 | $50.75 | |
| | | | 2-02-452-0405 | PV-271563-5 | 101 | 26PYMTS0709 | $41.19 | |
| | | | 2-02-452-0835 | PV-271563-6 | 101 | 26PYMTS0709 | $47.50 | |
| | | | 2-02-452-1254 | PV-271563-7 | 101 | 26PYMTS0709 | $47.84 | |
| | | | 2-02-452-1510 | PV-271563-8 | 101 | 26PYMTS0709 | $36.63 | |
| | | | 2-02-452-2021 | PV-271563-9 | 101 | 26PYMTS0709 | $42.46 | |
| | | | 2-02-452-7376 | PV-271563-10 | 101 | 26PYMTS0709 | $19.18 | |
| | | | 2-02-452-7657 | PV-271563-11 | 101 | 26PYMTS0709 | $55.48 | |
| | | | 2-02-453-0321 | PV-271563-12 | 101 | 26PYMTS0709 | $46.53 | |
| | | | 2-02-453-0875 | PV-271563-13 | 101 | 26PYMTS0709 | $43.22 | |
| | | | 2-02-453-1105 | PV-271563-14 | 101 | 26PYMTS0709 | $39.77 | |
| | | | 2-02-453-2186 | PV-271563-15 | 101 | 26PYMTS0709 | $42.82 | |
| | | | 2-02-453-2285 | PV-271563-16 | 101 | 26PYMTS0709 | $159.54 | |
| | | | 2-02-453-2426 | PV-271563-17 | 101 | 26PYMTS0709 | $51.29 | |
| | | | 2-02-453-2525 | PV-271563-18 | 101 | 26PYMTS0709 | $64.52 | |
| | | | 2-02-453-7573 | PV-271563-19 | 101 | 26PYMTS0709 | $246.84 | |
| | | | 2-02-453-8498 | PV-271563-20 | 101 | 26PYMTS0709 | $38.06 | |
| | | | 2-02-453-8837 | PV-271563-21 | 101 | 26PYMTS0709 | $59.26 | |
| | | | 2-02-453-9330 | PV-271563-22 | 101 | 26PYMTS0709 | $61.46 | |
| | | | 2-02-453-9926 | PV-271563-23 | 101 | 26PYMTS0709 | $3,090.38 | |
| | | | 2-02-857-3038 | PV-271563-24 | 101 | 26PYMTS0709 | $29.69 | |
| | | | 2-10-508-3760 | PV-271563-25 | 101 | 26PYMTS0709 | $212.48 | |
| | | | 2-11-577-9035 | PV-271563-26 | 101 | 26PYMTS0709 | $38.85 | |
| | | | 2-02-452-9901 | PV-271565-1 | 204 | 2PYMTS-709 | $1,443.57 | |
| | | | 2-12-308-6019 | PV-271565-2 | 204 | 2PYMTS-709 | $4.24 | |
| | | | 2-28-245-5666 | PV-271569-1 | 101 | 2282455666/0609 | $43.34 | |
| | | | **Total Check 227946 - Southern California Edison** | | | | **$9,095.75** | |
| 227947 | 7479 | State Board of Equalization | TANK MAINTEN FEE-PD #44-008734 | PV-271411-1 | 308 | APR09-JUN09 | $141.39 | |
| | | | TANK MAINTEN FEE-CY #44-010204 | PV-271413-1 | 308 | APR09-JUN09B | $468.96 | |
| | | | **Total Check 227947 - State Board of Equalization** | | | | **$610.35** | |
| 227948 | 7487 | State of Calif Dept of Justice | Livescan Fees-Cust. #110098 | PV-271457-1 | 101 | 742544 | $9,701.00 | |
| | | | Livescan Fees-Cust. #110104 | PV-271461-1 | 101 | 742548 | $704.00 | |
| | | | **Total Check 227948 - State of Calif Dept of Justice** | | | | **$10,405.00** | |
| 227949 | 7528 | Target Specialty | Supplies | PX-271485-1 | 101 | 1221371 | $155.26 | |
| | | | Supplies | PX-271486-1 | 101 | 1221372 | $109.25 | |
| | | | Freight | PX-271488-1 | 101 | 1221372FRT | $10.36 | |
| | | | Supplies | PX-271489-1 | 101 | 1221596 | $386.13 | |
| | | | Supplies | PX-271490-1 | 101 | 1222525 | $481.04 | |
| | | | **Total Check 227949 - Target Specialty** | | | | **$1,142.04** | |
| 227950 | 7602 | MCI Service Parts | Parts | PX-271797-1 | 310 | 2069508 | $63.78 | |
| | | | **Total Check 227950 - MCI Service Parts** | | | | **$63.78** | |

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|---|---|---|---|---|---|---|---|---|
| 227951 | 7640 | Warren Supply Co | Parts | PX-271453-1 | 310 | 327002 | $76.26 | |
| | | | **Total Check 227951 - Warren Supply Co** | | | | **$76.26** | |
| 227952 | 7685 | Willdan Associates | Sepulveda Bl. Widening | PX-271545-1 | 420 | 061-28677 | $22,452.26 | |
| | | | **Total Check 227952 - Willdan Associates** | | | | **$22,452.26** | |
| 227953 | 7721 | Zep Manufacturing Co | Parts | PX-271366-1 | 310 | 53333256 | $113.33 | |
| | | | | PX-271366-2 | 310 | 53333256 | $142.36 | |
| | | | | PX-271366-3 | 310 | 53333256 | $109.25 | |
| | | | | PX-271366-4 | 310 | 53333256 | $181.86 | |
| | | | **Total Check 227953 - Zep Manufacturing Co** | | | | **$546.80** | |
| 227954 | 8175 | Ewing Irrigation Products | Supplies | PX-271881-1 | 101 | 512055 | $4,009.75 | |
| | | | | PX-271881-2 | 101 | 512055 | $773.71 | |
| | | | **Total Check 227954 - Ewing Irrigation Products** | | | | **$4,783.46** | |
| 227955 | 9833 | Steve Rankin | WELLNESS REIMB FY07/08 c/o | PV-271474-1 | 101 | FY07/08 | $450.00 | |
| | | | HEALTH WELLNESS REIMB FY08/09 | PV-271476-1 | 101 | FY08/09 | $450.00 | |
| | | | **Total Check 227955 - Steve Rankin** | | | | **$900.00** | |
| 227956 | 9836 | William Bischoff | WELLNESS REIMB FY07/08 c/o | PV-271477-1 | 101 | FY07/08 | $450.00 | |
| | | | HEALTH WELLNESS REIMB FY08/09 | PV-271479-1 | 101 | FY08/09 | $450.00 | |
| | | | **Total Check 227956 - William Bischoff** | | | | **$900.00** | |
| 227957 | 9839 | Michael Crone | WELLNESS REIMB FY07/08 c/o | PV-271482-1 | 101 | FY07/08 | $450.00 | |
| | | | HEALTH WELLNESS REIMB FY08/09 | PV-271484-1 | 101 | FY08/09 | $37.35 | |
| | | | **Total Check 227957 - Michael Crone** | | | | **$487.35** | |
| 227958 | 9841 | Steve Poelstra | HEALTH WELLNESS REIMB FY08/09 | PV-271487-1 | 101 | FY08/09 | $209.79 | |
| | | | **Total Check 227958 - Steve Poelstra** | | | | **$209.79** | |
| 227959 | 9923 | Bishop Company | Supplies | PX-271491-1 | 101 | 309624 | $51.64 | |
| | | | **Total Check 227959 - Bishop Company** | | | | **$51.64** | |
| 227960 | 10654 | Dell Computer Corp | Dell computers | PX-271891-1 | 101 | XD8C63M92 | $2,589.21 | |
| | | | Non taxable amount/Enviro fee | PX-271894-1 | 101 | XD8C63M92BAL | $747.00 | |
| | | | **Total Check 227960 - Dell Computer Corp** | | | | **$3,336.21** | |
| 227961 | 10917 | Bodyworks Equipment Inc | Freight | PX-271367-1 | 310 | 21986 | $4.78 | |
| | | | Parts | PX-271367-2 | 310 | 21986 | $206.43 | |
| | | | **Total Check 227961 - Bodyworks Equipment Inc** | | | | **$211.21** | |
| 227962 | 12476 | Darryl Wells | WELLNESS REIMB FY07/08BAL c/o | PV-271494-1 | 101 | FY07/08BAL | $201.30 | |
| | | | HEALTH WELLNESS REIMB FY08/09 | PV-271495-1 | 101 | FY08/09 | $450.00 | |
| | | | **Total Check 227962 - Darryl Wells** | | | | **$651.30** | |
| 227963 | 13681 | Michael Nagy | WELLNESS REIMB FY07/08 c/o | PV-271496-1 | 101 | FY07/08 | $450.00 | |

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|---|---|---|---|---|---|---|---|---|
| 227963 | 13681 | Michael Nagy | HEALTH WELLNESS REIMB FY08/09 | PV-271497-1 | 101 | FY08/09 | $450.00 | |
| | | | **Total Check 227963 - Michael Nagy** | | | | **$900.00** | |
| 227964 | 14127 | American Industrial Supply Inc | Parts | PX-271799-1 | 310 | 115491 | $6,194.48 | |
| | | | Freight | PX-271800-1 | 310 | 115491FRT | $77.92 | |
| | | | **Total Check 227964 - American Industrial Supply Inc** | | | | **$6,272.40** | |
| 227965 | 14786 | Chicago Printing and Embossing Co | Envelopes | PX-271801-1 | 310 | 41863 | $955.94 | |
| | | | **Total Check 227965 - Chicago Printing and Embossing Co** | | | | **$955.94** | |
| 227966 | 30299 | Kevin Kinnon | WELLNESS REIMB FY07/08 c/o | PV-271499-1 | 101 | FY07/08 | $450.00 | |
| | | | HEALTH WELLNESS REIMB FY08/09 | PV-271501-1 | 101 | FY08/09 | $450.00 | |
| | | | **Total Check 227966 - Kevin Kinnon** | | | | **$900.00** | |
| 227967 | 30448 | Christopher Syverson | WELLNESS REIMB FY07/08 c/o | PV-271503-1 | 101 | FY07/08 | $550.00 | |
| | | | HEALTH WELLNESS REIMB FY08/09 | PV-271504-1 | 101 | FY08/09 | $550.00 | |
| | | | **Total Check 227967 - Christopher Syverson** | | | | **$1,100.00** | |
| 227968 | 33035 | Rush Truck Center | Parts | PX-271454-1 A7 | 310 | S1124812 | $50.58 | |
| | | | Parts | PX-271456-1 A7 | 310 | S1125076 | $7.12 | |
| | | | **Total Check 227968 - Rush Truck Center** | | | | **$57.70** | |
| 227969 | 33304 | N J P Sports Inc | Tennis Posts/Paddle Tennis Pos | PX-271546-1 | 420 | 116893 | $4,916.25 | |
| | | | Labor | PX-271547-1 | 420 | 116893BAL | $200.00 | |
| | | | Tennis Posts | PX-271548-1 | 420 | 116894 | $1,097.96 | |
| | | | Installation | PX-271549-1 | 420 | 116894BAL | $1,602.04 | |
| | | | **Total Check 227969 - N J P Sports Inc** | | | | **$7,816.25** | |
| 227970 | 34908 | Fleetpride | Supplies | PX-271802-1 | 310 | 32503375 | $96.14 | |
| | | | **Total Check 227970 - Fleetpride** | | | | **$96.14** | |
| 227971 | 35160 | Avipro Inc | Pigeon control for May | PX-271492-1 | 101 | 8953 | $95.00 | |
| | | | **Total Check 227971 - Avipro Inc** | | | | **$95.00** | |
| 227972 | 35213 | Vicki Daly Redholtz | P/R COMM MEETING PYMT 7/7/09 | PV-271939-1 | 101 | 070709VDR | $50.00 | |
| | | | **Total Check 227972 - Vicki Daly Redholtz** | | | | **$50.00** | |
| 227973 | 39006 | Bel Air Camera Inc | Camera equipment | PX-271493-1 | 101 | 342268 | $540.79 | |
| | | | Camera equipment | PX-271498-1 | 101 | 669492 | $659.76 | |
| | | | **Total Check 227973 - Bel Air Camera Inc** | | | | **$1,200.55** | |
| 227974 | 41614 | Battery Solutions | Battery Recycling | PV-271443-1 | 202 | B52711 | $764.40 | |
| | | | **Total Check 227974 - Battery Solutions** | | | | **$764.40** | |
| 227975 | 46944 | Mary Beth Paris | REFUND-CAMP | PV-271379-1 | 101 | 2004280001 | $120.00 | |
| | | | **Total Check 227975 - Mary Beth Paris** | | | | **$120.00** | |

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|---|---|---|---|---|---|---|---|---|
| 227976 | 69678 | EMS Personnel Fund | Gardner, #P15885, exp073109 | PV-271798-1 | 101 | P15885/09 | $130.00 | |
| | | | **Total Check 227976 - EMS Personnel Fund** | | | | **$130.00** | |
| 227977 | 73043 | CDW Government Inc | HP LJ 4000 4050 OEM Maint Kits | PX-271902-1 | 101 | PKM4276 | $2,163.15 | |
| | | | **Total Check 227977 - CDW Government Inc** | | | | **$2,163.15** | |
| 227978 | 77228 | Doty Bros Equipment Co | REFUND-RefuseOvrpymt,C#1792395 | PV-271414-1 | 202 | 260850 | $399.78 | |
| | | | **Total Check 227978 - Doty Bros Equipment Co** | | | | **$399.78** | |
| 227979 | 78621 | Corestaff Services | Contract Labor | PX-271519-1 A7 | 101 | 30336848 | $1,771.50 | |
| | | | Contract Labor | PX-271906-1 A7 | 101 | 30337608 | $908.40 | |
| | | | **Total Check 227979 - Corestaff Services** | | | | **$2,679.90** | |
| 227980 | 100288 | Donald H Maynor Professiona Law Corp | UUT Legal Servs. Apr-Jun 09 | PX-271520-1 A7 | 101 | DHM4449 | $3,908.61 | |
| | | | **Total Check 227980 - Donald H Maynor Professiona Law Corp** | | | | **$3,908.61** | |
| 227981 | 102016 | Diane Meehleis | Instructor | PX-271521-1 A7 | 101 | 070109 | $492.10 | |
| | | | **Total Check 227981 - Diane Meehleis** | | | | **$492.10** | |
| 227982 | 140311 | Paller-Roberts Engineering Inc | Washington Bl Resurfacing | PX-271550-1 | 420 | 14508 | $12,500.00 | |
| | | | Washington Bl Resurfacing | PX-271551-1 | 420 | 14530 | $6,250.00 | |
| | | | **Total Check 227982 - Paller-Roberts Engineering Inc** | | | | **$18,750.00** | |
| 227983 | 143108 | John J Chittum | Instructor | PX-271522-1 A7 | 101 | 063009 | $134.40 | |
| | | | **Total Check 227983 - John J Chittum** | | | | **$134.40** | |
| 227984 | 153893 | Outdoor Creations Inc | Picnic Tables/Benches & BBQs | PX-271552-1 | 420 | 1879 | $6,882.75 | |
| | | | | PX-271552-2 | 420 | 1879 | $3,796.44 | |
| | | | | PX-271552-3 | 420 | 1879 | $3,414.06 | |
| | | | | PX-271552-4 | 420 | 1879 | $1,638.75 | |
| | | | **Total Check 227984 - Outdoor Creations Inc** | | | | **$15,732.00** | |
| 227985 | 156362 | Utility Systems Science and Software | Engineering | PX-271540-1 | 204 | C5021-20 | $5,000.00 | |
| | | | ENS Master Station Up-Grade | PX-271541-1 | 204 | C5022-3 | $7,223.80 | |
| | | | **Total Check 227985 - Utility Systems Science and Software** | | | | **$12,223.80** | |
| 227986 | 156423 | Steven Enterprises Inc | Supplies | PX-271910-1 | 101 | 0238908-IN | $1,009.20 | |
| | | | Fuel surcharge & freight | PX-271921-1 | 101 | 0238908-INBAL | $12.66 | |
| | | | **Total Check 227986 - Steven Enterprises Inc** | | | | **$1,021.86** | |
| 227987 | 167600 | CleanStreet | Street Sweeping | PX-271591-1 | 202 | 55590 | $10,851.60 | |
| | | | | PX-271591-2 | 202 | 55590 | $11,922.91 | |
| | | | **Total Check 227987 - CleanStreet** | | | | **$22,774.51** | |
| 227988 | 167956 | Aramark Uniform Services | UNIFORMS | PV-271415-1 | 101 | 5865075980 | $6.65 | |
| | | | UNIFORM CLEANING | PV-271416-1 | 101 | 5865053469 | $12.60 | |
| | | | UNIFORM CLEANING | PV-271417-1 | 101 | 5865059167 | $12.60 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 227988 | 167956 | Aramark Uniform Services | UNIFORM CLEANING | PV-271418-1 | 101 | 5865064782 | $12.60 | |
| | | | UNIFORM CLEANING | PV-271419-1 | 101 | 5865070287 | $12.60 | |
| | | | UNIFORM CLEANING | PV-271420-1 | 101 | 5865075981 | $12.60 | |
| | | | UNIFORM RENTAL | PV-271421-1 | 101 | 5865053471 | $37.50 | |
| | | | UNIFORM RENTAL | PV-271422-1 | 101 | 5865053470 | $59.10 | |
| | | | UNIFORM RENTAL | PV-271423-1 | 101 | 5865059169 | $37.50 | |
| | | | UNIFORM RENTAL | PV-271424-1 | 101 | 5865059168 | $59.10 | |
| | | | UNIFORM RENTAL | PV-271425-1 | 101 | 5865064784 | $37.50 | |
| | | | UNIFORM RENTAL | PV-271426-1 | 101 | 5865064783 | $59.10 | |
| | | | UNIFORM RENTAL | PV-271427-1 | 101 | 5865070289 | $37.50 | |
| | | | UNIFORM RENTAL | PV-271428-1 | 101 | 5865070288 | $59.10 | |
| | | | UNIFORM RENTAL | PV-271429-1 | 101 | 5865075983 | $37.50 | |
| | | | UNIFORM RENTAL | PV-271430-1 | 101 | 5865075982 | $74.80 | |
| | | | Uniform rental | PX-271505-1 | 101 | 5865024837 | $78.55 | |
| | | | Uniform rental | PX-271506-1 | 101 | 5865036324 | $78.55 | |
| | | | Uniform rental | PX-271507-1 | 101 | 5865042077 | $78.65 | |
| | | | Uniform rental | PX-271508-2 | 101 | 5865070279 | $28.35 | |
| | | | Uniform rental | PX-271509-1 | 101 | 5865064774 | $28.35 | |
| | | | Uniform rental | PX-271510-1 | 101 | 5865059158 | $78.65 | |
| | | | Uniform rental | PX-271511-1 | 101 | 5865059159 | $28.35 | |
| | | | Floor Mats | PX-271512-1 | 101 | 5865059161 | $30.30 | |
| | | | Floor Mats | PX-271513-1 | 101 | 5865059160 | $18.90 | |
| | | | Floor Mats | PX-271514-1 | 101 | 5865064776 | $30.30 | |
| | | | Floor Mats | PX-271515-1 | 101 | 5865070280 | $18.90 | |
| | | | Floor Mats | PX-271516-1 | 101 | 5865070281 | $30.30 | |
| | | | Floor Mats | PX-271517-1 | 101 | 5865064775 | $18.90 | |
| | | | Uniforms | PX-271542-1 | 204 | 586-5075977 | $16.40 | |
| | | | **Total Check 227988 - Aramark Uniform Services** | | | | **$1,131.80** | |
| 227989 | 170326 | Los Angeles Sparks | 8/4/09 Summer Camp Tickets | PV-271926-1 | 101 | AUG42009GAME | $1,386.00 | |
| | | | | PV-271926-2 | 101 | AUG42009GAME | $1,386.00 | |
| | | | **Total Check 227989 - Los Angeles Sparks** | | | | **$2,772.00** | |
| 227990 | 171016 | Cece Bruce | REFUND-ENRICHMENT CLASS | PV-271385-1 | 101 | 2004286001 | $195.00 | |
| | | | **Total Check 227990 - Cece Bruce** | | | | **$195.00** | |
| 227991 | 171199 | Sharon Zeitlin | CSC MONTHLY MEETING | PV-271933-1 | 101 | JUL09 | $50.00 | |
| | | | **Total Check 227991 - Sharon Zeitlin** | | | | **$50.00** | |
| 227992 | 174798 | Becnel Uniforms | Uniforms (COD Paid -$28.94) | PX-271594-1 | 203 | 37873 | $94.94 | |
| | | | Uniforms | PX-271595-1 | 203 | 37874 | $57.03 | |
| | | | Uniforms | PX-271596-1 | 203 | 37875 | $109.20 | |
| | | | Uniforms | PX-271597-1 | 203 | 37876 | $99.91 | |
| | | | Uniforms (COD Paid -$5.22) | PX-271599-1 | 203 | 37881 | $330.47 | |
| | | | Uniforms | PX-271600-1 | 203 | 37894 | $209.21 | |
| | | | **Total Check 227992 - Becnel Uniforms** | | | | **$900.76** | |
| 227993 | 221245 | Culver City News | DISPLAY ADS | PV-271462-1 | 101 | 11961 | $68.25 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
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| 227993 | 221245 | Culver City News | DISPLAY ADS | PV-271463-1 | 101 | 11968 | $288.00 | |
| | | | **Total Check 227993 - Culver City News** | | | | **$356.25** | |
| 227994 | 177721 | Elizabeth Miranda | PARKING CITATION REFUND | PV-271445-1 | 101 | 75011017 | $50.00 | |
| | | | **Total Check 227994 - Elizabeth Miranda** | | | | **$50.00** | |
| 227995 | 178387 | Kes Mail Inc | Print Postcards for Mailing | PX-271523-1 | 101 | 17645 | $1,067.82 | |
| | | | Postage and Fees | PX-271524-1 | 101 | 17645BAL | $6,742.15 | |
| | | | **Total Check 227995 - Kes Mail Inc** | | | | **$7,809.97** | |
| 227996 | 182409 | Golf Ventures West | Parts & shipping | PX-271817-1 | 310 | 590894 | $44.86 | |
| | | | **Total Check 227996 - Golf Ventures West** | | | | **$44.86** | |
| 227997 | 182771 | Adamson Police Products | Parts | PX-271368-1 | 310 | 100618 | $109.20 | |
| | | | Freight | PX-271818-1 | 310 | 100783 | $14.98 | |
| | | | Parts | PX-271818-2 | 310 | 100783 | $912.24 | |
| | | | **Total Check 227997 - Adamson Police Products** | | | | **$1,036.42** | |
| 227998 | 183068 | Valley Power Systems Inc | Parts | PX-271819-1 | 310 | R68745 | $3,146.51 | |
| | | | | PX-271819-2 | 310 | R68745 | $1,841.85 | |
| | | | Parts | PX-271820-1 | 310 | R68842 | $506.59 | |
| | | | Freight | PX-271820-2 | 310 | R68842 | $151.29 | |
| | | | Parts | PX-271821-1 | 310 | R69123 | $149.17 | |
| | | | Parts | PX-271822-1 | 310 | R69300 | $36.12 | |
| | | | Parts | PX-271823-1 | 310 | R69459 | $43.04 | |
| | | | Parts | PX-271824-1 | 310 | R69676 | $29.54 | |
| | | | Parts | PX-271826-1 | 310 | C69571 | $96.58 | |
| | | | Freight | PX-271826-2 | 310 | C69571 | $41.89 | |
| | | | **Total Check 227998 - Valley Power Systems Inc** | | | | **$6,042.58** | |
| 227999 | 186379 | Venice Culver Marnia Medical Group Inc | MEDICAL SRV, 6/3-26/09 | PV-271592-1 | 309 | 070809 | $325.00 | |
| | | | **Total Check 227999 - Venice Culver Marnia Medical Group Inc** | | | | **$325.00** | |
| 228000 | 187026 | Beyond Pre-K in Spanish | Instructor | PX-271525-1 A7 | 101 | 062409 | $1,432.50 | |
| | | | | PX-271525-2 A7 | 101 | 062409 | $1,050.00 | |
| | | | | PX-271525-3 A7 | 101 | 062409 | $2,067.50 | |
| | | | **Total Check 228000 - Beyond Pre-K in Spanish** | | | | **$4,550.00** | |
| 228001 | 189660 | RTI Consulting Inc | Consruction Mgmt for Apr 09 | PX-271553-1 | 420 | CCFS2009-02 | $9,720.00 | |
| | | | Construction Mgmt for May 09 | PX-271554-1 | 420 | CCFS2009-03 | $9,990.00 | |
| | | | Construction Mgmt /Security | PX-271927-1 | 420 | CCFS2009-04 | $15,613.50 | |
| | | | Construction Mgmt for June 09 | PX-271928-1 | 420 | CCFS2009-05 | $9,450.00 | |
| | | | **Total Check 228001 - RTI Consulting Inc** | | | | **$44,773.50** | |
| 228002 | 189702 | Kristi Callan | Transcription of Minutes | PX-271500-1 | 101 | 9127 | $480.00 | |
| | | | **Total Check 228002 - Kristi Callan** | | | | **$480.00** | |
| 228003 | 193457 | Aerotek | Contract Labor | PX-271526-1 | 101 | OE00611623 | $4,175.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
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| 228003 | 193457 | Aerotek | Contract Labor | PX-271527-1 | 101 | OC03896044 | $819.00 | |
| | | | **Total Check 228003 - Aerotek** | | | | **$4,994.00** | |
| 228004 | 193747 | OfficeMax | OfficeMax | PV-271783-1 | 101 | 333642 | $531.42 | |
| | | | OfficeMax | PV-271785-1 | 101 | 370007 | $151.60 | |
| | | | OfficeMax | PV-271788-1 | 101 | 334615 | $16.02 | |
| | | | OfficeMax | PV-271789-1 | 101 | 361175 | $184.46 | |
| | | | OfficeMax | PV-271804-1 | 101 | 396884 | $840.36 | |
| | | | OfficeMax | PV-271805-1 | 101 | 445800 | $326.55 | |
| | | | OfficeMax | PV-271805-2 | 101 | 445800 | $364.52 | |
| | | | OfficeMax | PV-271805-3 | 101 | 445800 | $85.39 | |
| | | | OfficeMax | PV-271805-4 | 101 | 445800 | $8.33 | |
| | | | 445875 | PV-271806-1 | 101 | 445875 | $59.51 | |
| | | | OfficeMax | PV-271807-1 | 101 | 375447 | $122.29 | |
| | | | OfficeMax | PV-271808-1 | 101 | 118268 | $110.10 | |
| | | | OfficeMax | PV-271809-1 | 101 | 405555 | $66.63 | |
| | | | OfficeMax | PV-271810-1 | 101 | 383300 | $68.43 | |
| | | | OfficeMax | PV-271811-1 | 101 | 527846 | $6.77 | |
| | | | OfficeMax | PV-271812-1 | 101 | 501703 | $222.90 | |
| | | | OfficeMax | PV-271813-1 | 101 | 445292 | $10.08 | |
| | | | OfficeMax | PV-271814-1 | 101 | 412896 | $877.73 | |
| | | | OfficeMax | PV-271873-1 | 101 | 006575 | $797.79 | |
| | | | OfficeMax | PV-271875-1 | 101 | 006517 | $204.79 | |
| | | | **Total Check 228004 - OfficeMax** | | | | **$5,055.67** | |
| 228005 | 196147 | Anissa Hance | Hands on Tech-San Diego Ca | PV-271440-1 R | 101 | 05/10-15/09REIMB | $233.75 | |
| | | | **Total Check 228005 - Anissa Hance** | | | | **$233.75** | |
| 228006 | 196277 | Merrimac Energy Group | Unleaded & Diesel Fuel | PX-271566-1 | 308 | 2091833 | $16,443.92 | |
| | | | Freight and taxes | PX-271568-1 | 308 | 2091833BAL | $564.06 | |
| | | | Unleaded Fuel - Police Dept. | PX-271570-1 | 308 | 2091834 | $11,827.11 | |
| | | | Freight | PX-271575-1 | 308 | 2091834BAL | $142.14 | |
| | | | Unleaded Fuel & Diesel - Fire | PX-271579-1 | 308 | 2091835 | $5,458.15 | |
| | | | Freight and taxes | PX-271584-1 | 308 | 2091835BAL | $286.53 | |
| | | | **Total Check 228006 - Merrimac Energy Group** | | | | **$34,721.91** | |
| 228007 | 198250 | Sandra Stivers | CSC MONTHLY MEETING | PV-271934-1 | 101 | JUL09 | $50.00 | |
| | | | **Total Check 228007 - Sandra Stivers** | | | | **$50.00** | |
| 228008 | 198274 | St Joseph Center | Jan 09 Homeless Outreach | PX-271531-1 | 101 | 2008-05 | $8,841.03 | |
| | | | Feb 09 Homeless Outreach | PX-271532-1 | 101 | 2008-06 | $5,499.35 | |
| | | | Mar 09 Homeless Outreach | PX-271533-1 | 101 | 2008-07 | $5,800.28 | |
| | | | Apr 09 Homeless Outreach | PX-271534-1 | 101 | 2008-08 | $4,942.32 | |
| | | | May 09 Homeless Outreach | PX-271535-1 | 101 | 2008-09 | $2,858.26 | |
| | | | **Total Check 228008 - St Joseph Center** | | | | **$27,941.24** | |
| 228009 | 200392 | Santa Monica Superior Court | CITATION COURT FEES | PV-271464-1 | 101 | JUN2009 | $27,732.00 | |

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| | | | **Total Check 228009 - Santa Monica Superior Court** | | | | **$27,732.00** | |
| 228010 | 202807 | David Rockwell | APR/MAY/JUN 2009 PLAN COMM MTG | PV-271400-1 | 101 | 2NDQTR2009 | $150.00 | |
| | | | **Total Check 228010 - David Rockwell** | | | | **$150.00** | |
| 228011 | 206597 | Cummins Cal Pacific LLC | Parts | PX-271458-1 | 310 | 008-51604 | $86.88 | |
| | | | Freight | PX-271458-2 | 310 | 008-51604 | $9.21 | |
| | | | INSITE SUBS, PCID #61DA62AB | PV-271561-1 | 308 | 008-42624 | $494.90 | |
| | | | INSITE SUBS, PCID #E338C6FD | PV-271562-1 | 308 | 008-42625 | $494.90 | |
| | | | **Total Check 228011 - Cummins Cal Pacific LLC** | | | | **$1,085.89** | |
| 228012 | 209835 | Akiko Miyoshi | Instructor | PX-271528-1 R | 101 | 070109 | $660.80 | |
| | | | **Total Check 228012 - Akiko Miyoshi** | | | | **$660.80** | |
| 228013 | 260994 | GMS Autoglass | PARTS | PV-271407-1 A7 | 308 | I150027 | $120.25 | |
| | | | LABOR | PV-271407-2 A7 | 308 | I150027 | $110.00 | |
| | | | PARTS | PV-271408-1 A7 | 308 | I149882 | $74.48 | |
| | | | LABOR | PV-271408-2 A7 | 308 | I149882 | $110.00 | |
| | | | **Total Check 228013 - GMS Autoglass** | | | | **$414.73** | |
| 228014 | 211124 | Amtech Elevator Services | Elevator Maintenance | PX-271502-1 | 101 | DVL36605001 | $162.75 | |
| | | | **Total Check 228014 - Amtech Elevator Services** | | | | **$162.75** | |
| 228015 | 211940 | James Grover Music | Instructor | PX-271529-1 | 101 | 063009 | $481.60 | |
| | | | **Total Check 228015 - James Grover Music** | | | | **$481.60** | |
| 228016 | 212418 | California Seagrave Inc | Shipping | PX-271459-1 | 310 | 9784 | $75.50 | |
| | | | Parts | PX-271459-2 | 310 | 9784 | $278.00 | |
| | | | Shipping | PX-271460-1 | 310 | 9797 | $12.05 | |
| | | | Parts | PX-271460-2 | 310 | 9797 | $136.46 | |
| | | | **Total Check 228016 - California Seagrave Inc** | | | | **$502.01** | |
| 228017 | 213127 | Michael E Whitaker | CSC MONTHLY MEETING | PV-271935-1 | 101 | JUL09 | $50.00 | |
| | | | **Total Check 228017 - Michael E Whitaker** | | | | **$50.00** | |
| 228018 | 216005 | Walker Motor Co/Buerge Chrysler Jeep | Parts | PX-271827-1 | 310 | 440202 | $136.52 | |
| | | | **Total Check 228018 - Walker Motor Co/Buerge Chrysler Jeep** | | | | **$136.52** | |
| 228019 | 217437 | John Kuechle | APR/MAY/JUN 2009 PLAN COMM MTG | PV-271401-1 A7 | 101 | 2NDQTR2009 | $150.00 | |
| | | | **Total Check 228019 - John Kuechle** | | | | **$150.00** | |
| 228020 | 223607 | Line-X Spray On Coatings | MATERIALS | PV-271410-1 A7 | 308 | 5599 | $218.50 | |
| | | | LABOR | PV-271410-2 A7 | 308 | 5599 | $540.00 | |
| | | | **Total Check 228020 - Line-X Spray On Coatings** | | | | **$758.50** | |
| 228021 | 226350 | US HealthWorks | MEDICAL SRV, 6/23/09-6/30/09 | PV-271590-1 | 101 | 1556128-CA | $35.00 | |
| | | | MEDICAL SRV, 6/23/09-6/30/09 | PV-271590-2 | 101 | 1556128-CA | $117.00 | |

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| 228021 | 226350 | US HealthWorks | MEDICAL SRV, 6/23/09-6/30/09 | PV-271590-3 | 101 | 1556128-CA | $105.00 | |
| | | | MEDICAL SRV, 6/23/09-6/30/09 | PV-271590-4 | 101 | 1556128-CA | $75.00 | |
| | | | ACCT#158142346, 1/18/08 | PV-271598-1 | 309 | 158142346B | $68.62 | |
| | | | **Total Check 228021 - US HealthWorks** | | | | **$400.62** | |
| 228022 | 244876 | Language Line Services Inc | Over the phone interpretation | PV-271437-1 | 101 | 2243004 | $244.00 | |
| | | | Other charges per invoice | PV-271437-2 | 101 | 2243004 | $4.65 | |
| | | | **Total Check 228022 - Language Line Services Inc** | | | | **$248.65** | |
| 228023 | 229557 | Southern Calif Risk Mgmt Assoc Inc | Claims serv 3rd Qtr Jan-Mar 09 | PX-271557-1 | 309 | 1300999 | $69,772.50 | |
| | | | **Total Check 228023 - Southern Calif Risk Mgmt Assoc Inc** | | | | **$69,772.50** | |
| 228024 | 231149 | Roland Miranda | MOU Health Bene FY07/08BAL | PV-271438-1 R | 101 | MOUFY07/08BAL | $122.00 | |
| | | | MOU Health Benefits FY08/09 | PV-271439-1 R | 101 | MOUFY08/09ALL | $500.00 | |
| | | | **Total Check 228024 - Roland Miranda** | | | | **$622.00** | |
| 228025 | 235142 | Laura Stuart | P/R COMM MEETING PYMT 7/7/09 | PV-271940-1 R | 101 | 070709LS | $50.00 | |
| | | | **Total Check 228025 - Laura Stuart** | | | | **$50.00** | |
| 228026 | 235310 | Linda Smith Frost | APR/MAY/JUN 2009 PLAN COMM MTG | PV-271402-1 A7 | 101 | 2NDQTR2009 | $150.00 | |
| | | | **Total Check 228026 - Linda Smith Frost** | | | | **$150.00** | |
| 228027 | 235425 | Gerardo Parra | REFUND-ENRICHMENT CLASS | PV-271386-1 | 101 | 2004250001 | $178.00 | |
| | | | **Total Check 228027 - Gerardo Parra** | | | | **$178.00** | |
| 228028 | 235950 | Union Bank of California, NA | SRV 3/1-5/31/09, #6736301630 | PV-271951-1 | 101 | 547178 | $875.00 | |
| | | | **Total Check 228028 - Union Bank of California, NA** | | | | **$875.00** | |
| 228029 | 236483 | Quinn Company | Parts | PX-271828-1 | 310 | PC810496882 | $130.71 | |
| | | | Freight | PX-271828-2 | 310 | PC810496882 | $19.61 | |
| | | | **Total Check 228029 - Quinn Company** | | | | **$150.32** | |
| 228030 | 241911 | Mary Ann Greene | P/R COMM MEETING PYMT 7/7/09 | PV-271941-1 | 101 | 070709MG | $50.00 | |
| | | | **Total Check 228030 - Mary Ann Greene** | | | | **$50.00** | |
| 228031 | 245915 | The HomeDepot Inc | Parts | PX-271465-1 | 310 | 2211240 | $17.33 | |
| | | | Parts | PX-271466-1 | 310 | 4211157 | $97.23 | |
| | | | Parts | PX-271467-1 | 310 | 224504 | $19.64 | |
| | | | Parts | PX-271468-1 | 310 | 220429 | $227.47 | |
| | | | Parts | PX-271469-1 | 310 | 7212072 | $88.74 | |
| | | | Parts | PX-271470-1 | 310 | 6221352 | $267.60 | |
| | | | Parts | PX-271472-1 | 310 | 6221350 | $196.63 | |
| | | | **Total Check 228031 - The HomeDepot Inc** | | | | **$914.64** | |
| 228032 | 247775 | Leah Nico | REFUND-ENRICHMENT CLASS | PV-271387-1 | 101 | 2004301001 | $179.00 | |
| | | | **Total Check 228032 - Leah Nico** | | | | **$179.00** | |

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| 228033 | 247961 | Rick Hudson | P/R COMM MEETING PYMT 7/7/09 | PV-271943-1 A7 | 101 | 070709RH | $50.00 | |
| | | | **Total Check 228033 - Rick Hudson** | | | | **$50.00** | |
| 228034 | 248705 | Richard C Ochoa | CSC MONTHLY MEETING | PV-271936-1 | 101 | JUL09 | $50.00 | |
| | | | **Total Check 228034 - Richard C Ochoa** | | | | **$50.00** | |
| 228035 | 249871 | Marianne Kim | P/R COMM MEETING PYMT 7/7/09 | PV-271944-1 | 101 | 070709MK | $50.00 | |
| | | | **Total Check 228035 - Marianne Kim** | | | | **$50.00** | |
| 228036 | 250637 | MuniServices LLC | UUT Fixed Fee Apr-Jun 09 | PX-271530-1 | 101 | IN-0018877 | $11,725.84 | |
| | | | **Total Check 228036 - MuniServices LLC** | | | | **$11,725.84** | |
| 228037 | 250748 | American La France of Los Angeles | Parts | PX-271369-1 | 310 | P3378 | $152.40 | |
| | | | Freight | PX-271370-1 | 310 | P3378FRT | $16.60 | |
| | | | **Total Check 228037 - American La France of Los Angeles** | | | | **$169.00** | |
| 228038 | 252972 | EM&FS Div Employee Incentive Program | Employee Incentive Prg Rewards | PV-271803-1 | 308 | 061509 | $232.50 | |
| | | | Employee Incentive Prg Rewards | PV-271825-1 | 308 | 063009 | $836.25 | |
| | | | **Total Check 228038 - EM&FS Div Employee Incentive Program** | | | | **$1,068.75** | |
| 228039 | 253828 | Alta Planning and Design | Professional Services | PX-271537-1 | 423 | 08-21-9 | $7,800.00 | |
| | | | **Total Check 228039 - Alta Planning and Design** | | | | **$7,800.00** | |
| 228040 | 256211 | Anthony Pleskow | APR/MAY/JUN 2009 PLAN COMM MTG | PV-271403-1 A7 | 101 | 2NDQTR2009 | $150.00 | |
| | | | **Total Check 228040 - Anthony Pleskow** | | | | **$150.00** | |
| 228041 | 261137 | South Bay Regional Public Comm Authority | Reg Fee-SBRPCA Mtg 8/20-J.Muir | PV-271948-1 A7 | 101 | JM0709 | $35.00 | |
| | | | **Total Check 228041 - South Bay Regional Public Comm Authority** | | | | **$35.00** | |
| 228042 | 261193 | California Crane School Inc | CertificationTraining Greenwoo | PV-271955-1 A7 | 204 | 737 | $1,570.00 | |
| | | | CertificationTraining Gutierez | PV-271955-2 A7 | 204 | 737 | $1,570.00 | |
| | | | CertificationTraining Whitney | PV-271955-3 A7 | 204 | 737 | $1,570.00 | |
| | | | **Total Check 228042 - California Crane School Inc** | | | | **$4,710.00** | |
| 228043 | 263717 | Stephanie Yarbro | PC832 Arrest-Rio Hondo College | PV-271441-1 R | 101 | 06/08-12/09REIMB | $132.00 | |
| | | | **Total Check 228043 - Stephanie Yarbro** | | | | **$132.00** | |
| 228044 | 263736 | Avant-Garde | Safe Routes to School Grant | PX-271555-1 A7 | 420 | 1990 | $1,030.00 | |
| | | | **Total Check 228044 - Avant-Garde** | | | | **$1,030.00** | |
| 228045 | 265281 | ICE Engineering | Pedistrian Island Modification | PX-271538-1 A7 | 428 | 09-003 | $10,000.00 | |
| | | | | PX-271538-2 A7 | 428 | 09-003 | $8,850.50 | |
| | | | **Total Check 228045 - ICE Engineering** | | | | **$18,850.50** | |
| 228046 | 265576 | Miriam Zimmerman | REFUND-ENRICHMENT CLASS | PV-271388-1 R | 101 | 2004291001 | $115.00 | |
| | | | **Total Check 228046 - Miriam Zimmerman** | | | | **$115.00** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228047 | 265577 | Joelle Pfeiffer | REFUND-ENRICHMENT CLASS | PV-271389-1 R | 101 | 2004289001 | $241.00 | |
| | | | **Total Check 228047 - Joelle Pfeiffer** | | | | **$241.00** | |
| 228048 | 265578 | Shari Starr | REFUND-ENRICHMENT CLASS | PV-271390-1 R | 101 | 2004297001 | $350.00 | |
| | | | **Total Check 228048 - Shari Starr** | | | | **$350.00** | |
| 228049 | 265579 | Stacy Carson | REFUND-ENRICHMENT CLASS | PV-271391-1 R | 101 | 2004270001 | $287.00 | |
| | | | **Total Check 228049 - Stacy Carson** | | | | **$287.00** | |
| 228050 | 265580 | Michelle Steins | REFUND-ENRICHMENT CLASS | PV-271392-1 R | 101 | 2004277001 | $179.00 | |
| | | | REFUND-ENRICHMENT CLASS | PV-271393-1 R | 101 | 2004276001 | $179.00 | |
| | | | **Total Check 228050 - Michelle Steins** | | | | **$358.00** | |
| 228051 | 265581 | Klaudia Miripolsky | REFUND-ENRICHMENT CLASS | PV-271394-1 R | 101 | 2004262001 | $179.00 | |
| | | | **Total Check 228051 - Klaudia Miripolsky** | | | | **$179.00** | |
| 228052 | 265582 | Nolan Rice | REFUND-ENRICHMENT CLASS | PV-271395-1 R | 101 | 2004247001 | $297.00 | |
| | | | **Total Check 228052 - Nolan Rice** | | | | **$297.00** | |
| 228053 | 265583 | Nancy Lewis | REFUND-ENRICHMENT CLASS | PV-271396-1 R | 101 | 2004299001 | $205.00 | |
| | | | **Total Check 228053 - Nancy Lewis** | | | | **$205.00** | |
| 228054 | 265584 | Brad Scayk-Troll Toll | REFUND-SOFTBALL | PV-271380-1 R | 101 | 2004240001 | $300.00 | |
| | | | **Total Check 228054 - Brad Scayk-Troll Toll** | | | | **$300.00** | |
| 228055 | 265585 | Gloria Batiste | REFUND-PARK PERMIT | PV-271381-1 R | 101 | 2004263001 | $30.00 | |
| | | | **Total Check 228055 - Gloria Batiste** | | | | **$30.00** | |
| 228056 | 265586 | Godfrey Ekeke | REFUND-SWIN CLASS | PV-271382-1 R | 101 | 2004285001 | $30.00 | |
| | | | **Total Check 228056 - Godfrey Ekeke** | | | | **$30.00** | |
| 228057 | 265587 | Janice Goldy | REFUND-SWIN CLASS | PV-271383-1 R | 101 | 2004287001 | $335.00 | |
| | | | **Total Check 228057 - Janice Goldy** | | | | **$335.00** | |
| 228058 | 265624 | Carissa Yo-Hsin Cheng | REFUND-ENRICHMENT CLASS | PV-271397-1 R | 101 | 2004317001 | $100.00 | |
| | | | **Total Check 228058 - Carissa Yo-Hsin Cheng** | | | | **$100.00** | |
| 228059 | 265625 | Adriane Wong | REFUND-ENRICHMENT CLASS | PV-271398-1 R | 101 | 2004316001 | $100.00 | |
| | | | **Total Check 228059 - Adriane Wong** | | | | **$100.00** | |
| 228060 | 265626 | Alexander Linares | REFUND-SWIN CLASS | PV-271384-1 R | 101 | 2004324001 | $60.00 | |
| | | | **Total Check 228060 - Alexander Linares** | | | | **$60.00** | |
| 228061 | 265693 | Rehab Solutions | Chair, Doc Holder, Wrist Rest | PV-271586-1 A7 | 309 | 3121 | $937.85 | |
| | | | Shipping & Handling | PV-271586-2 A7 | 309 | 3121 | $45.00 | |
| | | | **Total Check 228061 - Rehab Solutions** | | | | **$982.85** | |

# A/P Detailed Payment Register - continued
## City Main Checking
## July 22, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228062 | 265756 | A List Limousine or Henrik Zontag | PARKING CITATION REFUND | PV-271446-1 R | 101 | 72002839 | $50.00 | |
| | | | PARKING CITATION REFUND | PV-271447-1 R | 101 | 72002841 | $50.00 | |
| | | | PARKING CITATION REFUND | PV-271448-1 R | 101 | 72002840 | $50.00 | |
| | | | **Total Check 228062 - A List Limousine or Henrik Zontag** | | | | **$150.00** | |
| 228063 | 266011 | PRP Engineering Inc | Engineering services | PX-271543-1 A7 | 204 | 1 | $14,264.80 | |
| | | | **Total Check 228063 - PRP Engineering Inc** | | | | **$14,264.80** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$645,323.04** |
| **Total Check Run - Count (including voids)** | **236** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **236** |

Culver CITY

# A/P Detailed Payment Register
## City Main Checking
## July 24, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228064 | 37280 | Angela Zepeda | RSVP Volunteer | PV-272152-1 | 414 | ZEPEDA;ANGELA | $6.60 | |
| | | | **Total Check 228064 - Angela Zepeda** | | | | **$6.60** | |
| 228065 | 144124 | Beverly Allen | RSVP Volunteer | PV-271960-1 | 414 | ALLEN;BEVERLY | $14.00 | |
| | | | **Total Check 228065 - Beverly Allen** | | | | **$14.00** | |
| 228066 | 144127 | Marilyn Arkenberg; | RSVP Volunteer | PV-271963-1 | 414 | ARKENBERG;MARILYN | $24.00 | |
| | | | **Total Check 228066 - Marilyn Arkenberg;** | | | | **$24.00** | |
| 228067 | 144133 | Joan Bennett | RSVP Volunteer | PV-271966-1 | 414 | BENNETT;JOAN | $24.00 | |
| | | | **Total Check 228067 - Joan Bennett** | | | | **$24.00** | |
| 228068 | 144135 | Maria Bermejo | RSVP Volunteer | PV-271967-1 | 414 | BERMEJO;MARIA | $35.00 | |
| | | | **Total Check 228068 - Maria Bermejo** | | | | **$35.00** | |
| 228069 | 144136 | Sophia Bernert | RSVP Volunteer | PV-271968-1 | 414 | BERNERT;SOPHIA | $7.20 | |
| | | | **Total Check 228069 - Sophia Bernert** | | | | **$7.20** | |
| 228070 | 144137 | Elsie Bobbins | RSVP Volunteer | PV-271970-1 | 414 | BOBBINS;ELSIE | $40.75 | |
| | | | **Total Check 228070 - Elsie Bobbins** | | | | **$40.75** | |
| 228071 | 144143 | Virginia Cabrera | RSVP Volunteer | PV-271976-1 | 414 | CABRERA;VIRGINIA | $13.00 | |
| | | | **Total Check 228071 - Virginia Cabrera** | | | | **$13.00** | |
| 228072 | 144146 | F R Cardenas | RSVP Volunteer | PV-271980-1 | 414 | CARDENAS;F R | $8.00 | |
| | | | **Total Check 228072 - F R Cardenas** | | | | **$8.00** | |
| 228073 | 144619 | Mary Collim | RSVP Volunteer | PV-271984-1 | 414 | COLLIM;MARY | $27.25 | |
| | | | **Total Check 228073 - Mary Collim** | | | | **$27.25** | |
| 228074 | 144621 | Blanchard Davis | RSVP Volunteer | PV-271985-1 | 414 | DAVIS;BLANCHARD | $46.00 | |
| | | | **Total Check 228074 - Blanchard Davis** | | | | **$46.00** | |
| 228075 | 144622 | Jacqueline Davis | RSVP Volunteer | PV-271986-1 | 414 | DAVIS;JACQUELINE | $38.00 | |
| | | | **Total Check 228075 - Jacqueline Davis** | | | | **$38.00** | |
| 228076 | 144623 | Princess Davis | RSVP Volunteer | PV-271987-1 | 414 | DAVIS;PRINCESS | $44.25 | |
| | | | **Total Check 228076 - Princess Davis** | | | | **$44.25** | |
| 228077 | 144635 | Leonor DeRobles | RSVP Volunteer | PV-271989-1 | 414 | DEROBLES;LEONOR | $8.00 | |
| | | | **Total Check 228077 - Leonor DeRobles** | | | | **$8.00** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228078 | 144641 | Ron Eady | RSVP Volunteer | PV-271992-1 | 414 | EADY;RON | $11.00 | |
| | | | **Total Check 228078 - Ron Eady** | | | | **$11.00** | |
| 228079 | 144643 | Esther Ekmanian | RSVP Volunteer | PV-271993-1 | 414 | EKMANIAN;ESTHER | $24.00 | |
| | | | **Total Check 228079 - Esther Ekmanian** | | | | **$24.00** | |
| 228080 | 144644 | Lillian Emerson | RSVP Volunteer | PV-271994-1 | 414 | EMERSON;LILLIAN | $6.40 | |
| | | | **Total Check 228080 - Lillian Emerson** | | | | **$6.40** | |
| 228081 | 144647 | Maria Esquivel | RSVP Volunteer | PV-271996-1 | 414 | ESQUIVEL;MARIA | $48.00 | |
| | | | **Total Check 228081 - Maria Esquivel** | | | | **$48.00** | |
| 228082 | 144648 | Claire Evans | RSVP Volunteer | PV-271997-1 | 414 | EVANS;CLAIRE | $24.00 | |
| | | | **Total Check 228082 - Claire Evans** | | | | **$24.00** | |
| 228083 | 144649 | Miron Filipkowski | RSVP Volunteer | PV-271999-1 | 414 | FILIPKOWSKI;MIRON | $28.25 | |
| | | | **Total Check 228083 - Miron Filipkowski** | | | | **$28.25** | |
| 228084 | 144652 | Mary Foyle | RSVP Volunteer | PV-272000-1 | 414 | FOYLE;MARY | $14.40 | |
| | | | **Total Check 228084 - Mary Foyle** | | | | **$14.40** | |
| 228085 | 144656 | Amelia Galindo | RSVP Volunteer | PV-272004-1 | 414 | GALINDO;AMELIA | $9.20 | |
| | | | **Total Check 228085 - Amelia Galindo** | | | | **$9.20** | |
| 228086 | 144849 | Linda Sanchez | RSVP Volunteer | PV-272109-1 | 414 | SANCHEZ;LINDA | $6.80 | |
| | | | **Total Check 228086 - Linda Sanchez** | | | | **$6.80** | |
| 228087 | 144850 | Joyce Sandler | RSVP Volunteer | PV-272110-1 | 414 | SANDLER;JOYCE | $16.00 | |
| | | | **Total Check 228087 - Joyce Sandler** | | | | **$16.00** | |
| 228088 | 144886 | George Sato | RSVP Volunteer | PV-272112-1 | 414 | SATO;GEORGE | $23.00 | |
| | | | **Total Check 228088 - George Sato** | | | | **$23.00** | |
| 228089 | 144892 | Allen Gartenberg | RSVP Volunteer | PV-272006-1 | 414 | GARTENBERG;ALLEN | $16.00 | |
| | | | **Total Check 228089 - Allen Gartenberg** | | | | **$16.00** | |
| 228090 | 144893 | Ina Gartenberg | RSVP Volunteer | PV-272007-1 | 414 | GARTENBERG;INA | $22.00 | |
| | | | **Total Check 228090 - Ina Gartenberg** | | | | **$22.00** | |
| 228091 | 144896 | Pauline Giarratano | RSVP Volunteer | PV-272008-1 | 414 | GIARRATANO;PAULINE | $8.00 | |
| | | | **Total Check 228091 - Pauline Giarratano** | | | | **$8.00** | |
| 228092 | 144897 | Erna-Elsbeth Schaar | RSVP Volunteer | PV-272114-1 | 414 | SCHAAR;ERNA-ELSBETH | $24.00 | |
| | | | **Total Check 228092 - Erna-Elsbeth Schaar** | | | | **$24.00** | |
| 228093 | 144898 | Anna Schroeck | RSVP Volunteer | PV-272117-1 | 414 | SCHROECK;ANNA | $14.55 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228093 - Anna Schroeck** | | | | **$14.55** | |
| 228094 | 144904 | Joseph Senevirante | RSVP Volunteer | PV-272122-1 | 414 | SENEVIRANTE;JOSEPH | $19.80 | |
| | | | **Total Check 228094 - Joseph Senevirante** | | | | **$19.80** | |
| 228095 | 144907 | Murray Silman | RSVP Volunteer | PV-272125-1 | 414 | SILMAN;MURRAY | $48.00 | |
| | | | **Total Check 228095 - Murray Silman** | | | | **$48.00** | |
| 228096 | 144909 | Evelyn Gilbert | RSVP Volunteer | PV-272009-1 | 414 | GILBERT;EVELYN | $5.40 | |
| | | | **Total Check 228096 - Evelyn Gilbert** | | | | **$5.40** | |
| 228097 | 144922 | Esther Sudhalter | RSVP Volunteer | PV-272134-1 | 414 | SUDHALTER;ESTHER | $22.40 | |
| | | | **Total Check 228097 - Esther Sudhalter** | | | | **$22.40** | |
| 228098 | 144923 | Lottie B.Taylor | RSVP Volunteer | PV-272135-1 | 414 | TAYLOR;LOTTIE B. | $48.00 | |
| | | | **Total Check 228098 - Lottie B.Taylor** | | | | **$48.00** | |
| 228099 | 144931 | Elizabeth Uebele | RSVP Volunteer | PV-272136-1 | 414 | UEBELE;ELIZABETH | $16.00 | |
| | | | **Total Check 228099 - Elizabeth Uebele** | | | | **$16.00** | |
| 228100 | 144937 | Carmen Valenzuela | RSVP Volunteer | PV-272137-1 | 414 | VALENZUELA;CARMEN | $24.00 | |
| | | | **Total Check 228100 - Carmen Valenzuela** | | | | **$24.00** | |
| 228101 | 144938 | Florine Van Pelt | RSVP Volunteer | PV-272138-1 | 414 | VAN PELT;FLORINE | $17.75 | |
| | | | **Total Check 228101 - Florine Van Pelt** | | | | **$17.75** | |
| 228102 | 144952 | Haydee Vidal | RSVP Volunteer | PV-272141-1 | 414 | VIDAL;HAYDEE | $5.00 | |
| | | | **Total Check 228102 - Haydee Vidal** | | | | **$5.00** | |
| 228103 | 144985 | Sylvia Goodman | RSVP Volunteer | PV-272012-1 | 414 | GOODMAN;SYLVIA | $6.40 | |
| | | | **Total Check 228103 - Sylvia Goodman** | | | | **$6.40** | |
| 228104 | 144988 | Priscilla Guy | RSVP Volunteer | PV-272014-1 | 414 | GUY;PRISCILLA | $9.00 | |
| | | | **Total Check 228104 - Priscilla Guy** | | | | **$9.00** | |
| 228105 | 144989 | Enid Hallem | RSVP Volunteer | PV-272015-1 | 414 | HALLEM;ENID | $48.00 | |
| | | | **Total Check 228105 - Enid Hallem** | | | | **$48.00** | |
| 228106 | 144994 | Jean Hauser | RSVP Volunteer | PV-272018-1 | 414 | HAUSER;JEAN | $8.00 | |
| | | | **Total Check 228106 - Jean Hauser** | | | | **$8.00** | |
| 228107 | 144998 | Myrtle Hawkins | RSVP Volunteer | PV-272019-1 | 414 | HAWKINS;MYRTLE | $11.75 | |
| | | | **Total Check 228107 - Myrtle Hawkins** | | | | **$11.75** | |
| 228108 | 145007 | Zhangling Xiao | RSVP Volunteer | PV-272148-1 | 414 | XIAO;ZHANGLING | $8.10 | |
| | | | **Total Check 228108 - Zhangling Xiao** | | | | **$8.10** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228109 | 145008 | Gordon Jelley | RSVP Volunteer | PV-272031-1 | 414 | JELLEY;GORDON | $8.80 | |
| | | | **Total Check 228109 - Gordon Jelley** | | | | **$8.80** | |
| 228110 | 145015 | Jim Yamaguchi | RSVP Volunteer | PV-272149-1 | 414 | YAMAGUCHI;JIM | $40.00 | |
| | | | **Total Check 228110 - Jim Yamaguchi** | | | | **$40.00** | |
| 228111 | 145021 | Henderson Jones | RSVP Volunteer | PV-272032-1 | 414 | JONES;HENDERSON | $15.00 | |
| | | | **Total Check 228111 - Henderson Jones** | | | | **$15.00** | |
| 228112 | 145065 | Mieko Kubo | RSVP Volunteer | PV-272038-1 | 414 | KUBO;MIEKO | $16.00 | |
| | | | **Total Check 228112 - Mieko Kubo** | | | | **$16.00** | |
| 228113 | 145069 | Mary Lavelle | RSVP Volunteer | PV-272039-1 | 414 | LAVELLE;MARY | $14.20 | |
| | | | **Total Check 228113 - Mary Lavelle** | | | | **$14.20** | |
| 228114 | 145072 | Herbert Lees | RSVP Volunteer | PV-272041-1 | 414 | LEES;HERBERT | $16.00 | |
| | | | **Total Check 228114 - Herbert Lees** | | | | **$16.00** | |
| 228115 | 145122 | Shoshana Levine | RSVP Volunteer | PV-272042-1 | 414 | LEVINE;SHOSHANA | $24.00 | |
| | | | **Total Check 228115 - Shoshana Levine** | | | | **$24.00** | |
| 228116 | 145124 | Elia Lomeli | RSVP Volunteer | PV-272047-1 | 414 | LOMELI;ELIA | $7.65 | |
| | | | **Total Check 228116 - Elia Lomeli** | | | | **$7.65** | |
| 228117 | 145127 | Louise Martin | RSVP Volunteer | PV-272054-1 | 414 | MARTIN;LOUISE | $15.40 | |
| | | | **Total Check 228117 - Louise Martin** | | | | **$15.40** | |
| 228118 | 145142 | Evelyn Meyerson | RSVP Volunteer | PV-272060-1 | 414 | MEYERSON;EVELYN | $25.20 | |
| | | | **Total Check 228118 - Evelyn Meyerson** | | | | **$25.20** | |
| 228119 | 145143 | Reuben Mikelman | RSVP Volunteer | PV-272061-1 | 414 | MIKELMAN;REUBEN | $30.20 | |
| | | | **Total Check 228119 - Reuben Mikelman** | | | | **$30.20** | |
| 228120 | 145145 | Doris Millan | RSVP Volunteer | PV-272062-1 | 414 | MILLAN;DORIS | $42.50 | |
| | | | **Total Check 228120 - Doris Millan** | | | | **$42.50** | |
| 228121 | 145148 | Ida Miller | RSVP Volunteer | PV-272063-1 | 414 | MILLER;IDA | $16.00 | |
| | | | **Total Check 228121 - Ida Miller** | | | | **$16.00** | |
| 228122 | 145149 | Angelita Moline | RSVP Volunteer | PV-272067-1 | 414 | MOLINE;ANGELITA | $11.40 | |
| | | | **Total Check 228122 - Angelita Moline** | | | | **$11.40** | |
| 228123 | 145156 | Rosario Moore | RSVP Volunteer | PV-272068-1 | 414 | MOORE;ROSARIO | $36.05 | |
| | | | **Total Check 228123 - Rosario Moore** | | | | **$36.05** | |
| 228124 | 145164 | Maria Neria | RSVP Volunteer | PV-272072-1 | 414 | NERIA;MARIA | $30.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228124 - Maria Neria** | | | | **$30.00** | |
| 228125 | 145167 | Jytte Nielsen | RSVP Volunteer | PV-272074-1 | 414 | NIELSEN;JYTTE | $7.00 | |
| | | | **Total Check 228125 - Jytte Nielsen** | | | | **$7.00** | |
| 228126 | 145176 | LaVera Otoyo | RSVP Volunteer | PV-272078-1 | 414 | OTOYO;LAVERA | $45.25 | |
| | | | **Total Check 228126 - LaVera Otoyo** | | | | **$45.25** | |
| 228127 | 145180 | Catherine Parks | RSVP Volunteer | PV-272080-1 | 414 | PARKS;CATHERINE | $38.70 | |
| | | | **Total Check 228127 - Catherine Parks** | | | | **$38.70** | |
| 228128 | 145185 | Anne Pazol | RSVP Volunteer | PV-272082-1 | 414 | PAZOL;ANNE | $56.00 | |
| | | | **Total Check 228128 - Anne Pazol** | | | | **$56.00** | |
| 228129 | 145236 | Puhek;John | RSVP Volunteer | PV-272088-1 | 414 | PUHEK;JOHN | $16.00 | |
| | | | **Total Check 228129 - Puhek;John** | | | | **$16.00** | |
| 228130 | 145237 | Lorraine Puhek | RSVP Volunteer | PV-272089-1 | 414 | PUHEK;LORRAINE | $32.00 | |
| | | | **Total Check 228130 - Lorraine Puhek** | | | | **$32.00** | |
| 228131 | 145244 | Aurora Ramirez | RSVP Volunteer | PV-272091-1 | 414 | RAMIREZ;AURORA | $18.80 | |
| | | | **Total Check 228131 - Aurora Ramirez** | | | | **$18.80** | |
| 228132 | 145245 | Dolores Reed Waltz | RSVP Volunteer | PV-272093-1 | 414 | REED WALTZ;DOLORES | $27.00 | |
| | | | **Total Check 228132 - Dolores Reed Waltz** | | | | **$27.00** | |
| 228133 | 145246 | Consuelo Roman | RSVP Volunteer | PV-272096-1 | 414 | ROMAN;CONSUELO | $24.75 | |
| | | | **Total Check 228133 - Consuelo Roman** | | | | **$24.75** | |
| 228134 | 145248 | Isabelle Rose | RSVP Volunteer | PV-272101-1 | 414 | ROSE;ISABELLE | $10.80 | |
| | | | **Total Check 228134 - Isabelle Rose** | | | | **$10.80** | |
| 228135 | 145249 | Mal Ross | RSVP Volunteer | PV-272102-1 | 414 | ROSS;MAL | $24.00 | |
| | | | **Total Check 228135 - Mal Ross** | | | | **$24.00** | |
| 228136 | 145250 | Kenneth Rothschild | RSVP Volunteer | PV-272103-1 | 414 | ROTHSCHILD;KENNETH | $8.00 | |
| | | | **Total Check 228136 - Kenneth Rothschild** | | | | **$8.00** | |
| 228137 | 145251 | Frank Rotondo | RSVP Volunteer | PV-272104-1 | 414 | ROTONDO;FRANK | $11.00 | |
| | | | **Total Check 228137 - Frank Rotondo** | | | | **$11.00** | |
| 228138 | 145257 | Merida Ruble | RSVP Volunteer | PV-272107-1 | 414 | RUBLE;MERIDA | $9.60 | |
| | | | **Total Check 228138 - Merida Ruble** | | | | **$9.60** | |
| 228139 | 148751 | Mayra Romero | RSVP Volunteer | PV-272099-1 | 414 | ROMERO;MAYRA | $21.60 | |
| | | | **Total Check 228139 - Mayra Romero** | | | | **$21.60** | |

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|---|---|---|---|---|---|---|---|---|
| 228140 | 149242 | Elizabeth Stewart | RSVP Volunteer | PV-272132-1 | 414 | STEWART;ELIZABETH | $15.00 | |
| | | | **Total Check 228140 - Elizabeth Stewart** | | | | **$15.00** | |
| 228141 | 149495 | John McCarthy | RSVP Volunteer | PV-272056-1 | 414 | MCCARTHY;JOHN | $11.20 | |
| | | | **Total Check 228141 - John McCarthy** | | | | **$11.20** | |
| 228142 | 153920 | Catherine Schindler | RSVP Volunteer | PV-272116-1 | 414 | SCHINDLER;CATHERINE | $24.00 | |
| | | | **Total Check 228142 - Catherine Schindler** | | | | **$24.00** | |
| 228143 | 154552 | Nancy Hooper | RSVP Volunteer | PV-272027-1 | 414 | HOOPER;NANCY | $28.00 | |
| | | | **Total Check 228143 - Nancy Hooper** | | | | **$28.00** | |
| 228144 | 156824 | Muriel Smith | RSVP Volunteer | PV-272129-1 | 414 | SMITH;MURIEL | $9.00 | |
| | | | **Total Check 228144 - Muriel Smith** | | | | **$9.00** | |
| 228145 | 156825 | Eleanor Linnes | RSVP Volunteer | PV-272046-1 | 414 | LINNES;ELEANOR | $6.00 | |
| | | | **Total Check 228145 - Eleanor Linnes** | | | | **$6.00** | |
| 228146 | 158601 | Ellie Barrozo | RSVP Volunteer | PV-271965-1 | 414 | BARROZO;ELLIE | $9.00 | |
| | | | **Total Check 228146 - Ellie Barrozo** | | | | **$9.00** | |
| 228147 | 158603 | Escobedo;Joseph | RSVP Volunteer | PV-271995-1 | 414 | ESCOBEDO;JOSEPH | $8.00 | |
| | | | **Total Check 228147 - Escobedo;Joseph** | | | | **$8.00** | |
| 228148 | 158604 | Gladys Pierola-Lozada | RSVP Volunteer | PV-272085-1 | 414 | PIEROLA-LOZADA;GLADYS | $7.75 | |
| | | | **Total Check 228148 - Gladys Pierola-Lozada** | | | | **$7.75** | |
| 228149 | 158605 | Thais Magrane | RSVP Volunteer | PV-272050-1 | 414 | MAGRANE;THAIS | $18.40 | |
| | | | **Total Check 228149 - Thais Magrane** | | | | **$18.40** | |
| 228150 | 158609 | Florence Mendelson | RSVP Volunteer | PV-272058-1 | 414 | MENDELSON;FLORENCE | $24.00 | |
| | | | **Total Check 228150 - Florence Mendelson** | | | | **$24.00** | |
| 228151 | 161863 | Floyd Bitting | RSVP Volunteer | PV-271969-1 | 414 | BITTING;FLOYD | $24.00 | |
| | | | **Total Check 228151 - Floyd Bitting** | | | | **$24.00** | |
| 228152 | 161875 | Evelyn Gober | RSVP Volunteer | PV-272010-1 | 414 | GOBER;EVELYN | $24.00 | |
| | | | **Total Check 228152 - Evelyn Gober** | | | | **$24.00** | |
| 228153 | 168204 | Helen Romant | RSVP Volunteer | PV-272098-1 | 414 | ROMANT;HELEN | $5.00 | |
| | | | **Total Check 228153 - Helen Romant** | | | | **$5.00** | |
| 228154 | 168207 | Lester Silverstein | RSVP Volunteer | PV-272127-1 | 414 | SILVERSTEIN;LESTER | $10.55 | |
| | | | **Total Check 228154 - Lester Silverstein** | | | | **$10.55** | |
| 228155 | 168208 | Bernie Waldow | RSVP Volunteer | PV-272142-1 | 414 | WALDOW;BERNIE | $25.55 | |

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| | | | **Total Check 228155 - Bernie Waldow** | | | | **$25.55** | |
| 228156 | 168210 | Kit Woodhouse | RSVP Volunteer | PV-272147-1 | 414 | WOODHOUSE;KIT | $8.00 | |
| | | | **Total Check 228156 - Kit Woodhouse** | | | | **$8.00** | |
| 228157 | 170281 | Ruth Lights | RSVP Volunteer | PV-272045-1 | 414 | LIGHTS;RUTH | $31.80 | |
| | | | **Total Check 228157 - Ruth Lights** | | | | **$31.80** | |
| 228158 | 170285 | Maria Mendez | RSVP Volunteer | PV-272059-1 | 414 | MENDEZ;MARIA | $25.05 | |
| | | | **Total Check 228158 - Maria Mendez** | | | | **$25.05** | |
| 228159 | 170286 | Margoth Parades | RSVP Volunteer | PV-272079-1 | 414 | PARADES;MARGOTH | $25.75 | |
| | | | **Total Check 228159 - Margoth Parades** | | | | **$25.75** | |
| 228160 | 170287 | Lucille Patterson | RSVP Volunteer | PV-272081-1 | 414 | PATTERSON;LUCILLE | $8.00 | |
| | | | **Total Check 228160 - Lucille Patterson** | | | | **$8.00** | |
| 228161 | 170757 | Daphne Sturrock | RSVP Volunteer | PV-272133-1 | 414 | STURROCK;DAPHNE | $30.15 | |
| | | | **Total Check 228161 - Daphne Sturrock** | | | | **$30.15** | |
| 228162 | 171013 | Socorro Ramirez | RSVP Volunteer | PV-272092-1 | 414 | RAMIREZ;SOCORRO | $23.60 | |
| | | | **Total Check 228162 - Socorro Ramirez** | | | | **$23.60** | |
| 228163 | 173466 | Otto Cahn | RSVP Volunteer | PV-271977-1 | 414 | CAHN;OTTO | $24.00 | |
| | | | **Total Check 228163 - Otto Cahn** | | | | **$24.00** | |
| 228164 | 173469 | Mayola Delgado | RSVP Volunteer | PV-271990-1 | 414 | DELGADO;MAYOLA | $11.00 | |
| | | | **Total Check 228164 - Mayola Delgado** | | | | **$11.00** | |
| 228165 | 173475 | Denise Nassour | RSVP Volunteer | PV-272071-1 | 414 | NASSOUR;DENISE | $27.50 | |
| | | | **Total Check 228165 - Denise Nassour** | | | | **$27.50** | |
| 228166 | 173480 | Virginia Walsh | RSVP Volunteer | PV-272143-1 | 414 | WALSH;VIRGINIA | $41.75 | |
| | | | **Total Check 228166 - Virginia Walsh** | | | | **$41.75** | |
| 228167 | 173481 | Gloria Yap | RSVP Volunteer | PV-272150-1 | 414 | YAP;GLORIA | $13.50 | |
| | | | **Total Check 228167 - Gloria Yap** | | | | **$13.50** | |
| 228168 | 175628 | Angela Duran | RSVP Volunteer | PV-271991-1 | 414 | DURAN;ANGELA | $19.25 | |
| | | | **Total Check 228168 - Angela Duran** | | | | **$19.25** | |
| 228169 | 175632 | Bert Frank | RSVP Volunteer | PV-272001-1 | 414 | FRANK;BERT | $24.00 | |
| | | | **Total Check 228169 - Bert Frank** | | | | **$24.00** | |
| 228170 | 175633 | Carmen Maldonado | RSVP Volunteer | PV-272051-1 | 414 | MALDONADO;CARMEN | $17.75 | |
| | | | **Total Check 228170 - Carmen Maldonado** | | | | **$17.75** | |

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| 228171 | 175635 | Ruth Nash | RSVP Volunteer | PV-272070-1 | 414 | NASH;RUTH | $19.80 | |
| | | | **Total Check 228171 - Ruth Nash** | | | | **$19.80** | |
| 228172 | 175636 | Theresa Niwahama | RSVP Volunteer | PV-272075-1 | 414 | NIWAHAMA;THERESA | $23.00 | |
| | | | **Total Check 228172 - Theresa Niwahama** | | | | **$23.00** | |
| 228173 | 175638 | Emelyn Rosal | RSVP Volunteer | PV-272100-1 | 414 | ROSAL;EMELYN | $11.35 | |
| | | | **Total Check 228173 - Emelyn Rosal** | | | | **$11.35** | |
| 228174 | 175640 | Vivian Silman | RSVP Volunteer | PV-272126-1 | 414 | SILMAN;VIVIAN | $6.40 | |
| | | | **Total Check 228174 - Vivian Silman** | | | | **$6.40** | |
| 228175 | 177427 | Aurea Grinbaum | RSVP Volunteer | PV-272013-1 | 414 | GRINBAUM;AUREA | $24.00 | |
| | | | **Total Check 228175 - Aurea Grinbaum** | | | | **$24.00** | |
| 228176 | 177430 | Grace Nettey | RSVP Volunteer | PV-272073-1 | 414 | NETTEY;GRACE | $11.10 | |
| | | | **Total Check 228176 - Grace Nettey** | | | | **$11.10** | |
| 228177 | 177434 | Lillian Vargas | RSVP Volunteer | PV-272139-1 | 414 | VARGAS;LILLIAN | $8.00 | |
| | | | **Total Check 228177 - Lillian Vargas** | | | | **$8.00** | |
| 228178 | 177435 | Joan Cohn | RSVP Volunteer | PV-271983-1 | 414 | COHN;JOAN | $45.00 | |
| | | | **Total Check 228178 - Joan Cohn** | | | | **$45.00** | |
| 228179 | 181627 | Vivian Brown | RSVP Volunteer | PV-271973-1 | 414 | BROWN;VIVIAN | $23.00 | |
| | | | **Total Check 228179 - Vivian Brown** | | | | **$23.00** | |
| 228180 | 181647 | Barbara Jefferson | RSVP Volunteer | PV-272030-1 | 414 | JEFFERSON;BARBARA | $24.00 | |
| | | | **Total Check 228180 - Barbara Jefferson** | | | | **$24.00** | |
| 228181 | 181650 | Florencia Lazo | RSVP Volunteer | PV-272040-1 | 414 | LAZO;FLORENCIA | $12.80 | |
| | | | **Total Check 228181 - Florencia Lazo** | | | | **$12.80** | |
| 228182 | 181651 | Mary Lovejoy | RSVP Volunteer | PV-272049-1 | 414 | LOVEJOY;MARY | $10.00 | |
| | | | **Total Check 228182 - Mary Lovejoy** | | | | **$10.00** | |
| 228183 | 181652 | Margarita Medina Willis | RSVP Volunteer | PV-272057-1 | 414 | MEDINA WILLIS;MARGARITA | $39.00 | |
| | | | **Total Check 228183 - Margarita Medina Willis** | | | | **$39.00** | |
| 228184 | 182470 | Sid Schalman | RSVP Volunteer | PV-272115-1 | 414 | SCHALMAN;SID | $24.00 | |
| | | | **Total Check 228184 - Sid Schalman** | | | | **$24.00** | |
| 228185 | 184820 | Arthur Manheim | RSVP Volunteer | PV-272052-1 R | 414 | MANHEIM;ARTHUR | $16.00 | |
| | | | **Total Check 228185 - Arthur Manheim** | | | | **$16.00** | |
| 228186 | 185333 | Raymond Pike | RSVP Volunteer | PV-272086-1 R | 414 | PIKE;RAYMOND | $24.00 | |

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| | | | **Total Check 228186 - Raymond Pike** | | | | **$24.00** | |
| 228187 | 185334 | Coco Rubalcava | RSVP Volunteer | PV-272106-1 R | 414 | RUBALCAVA;COCO | $16.00 | |
| | | | **Total Check 228187 - Coco Rubalcava** | | | | **$16.00** | |
| 228188 | 185335 | Violette Saad | RSVP Volunteer | PV-272108-1 R | 414 | SAAD;VIOLETTE | $20.00 | |
| | | | **Total Check 228188 - Violette Saad** | | | | **$20.00** | |
| 228189 | 185337 | Shizuye Shiraki | RSVP Volunteer | PV-272124-1 R | 414 | SHIRAKI;SHIZUYE | $19.35 | |
| | | | **Total Check 228189 - Shizuye Shiraki** | | | | **$19.35** | |
| 228190 | 189050 | Annette Peters | RSVP Volunteer | PV-272084-1 R | 414 | PETERS;ANNETTE | $16.00 | |
| | | | **Total Check 228190 - Annette Peters** | | | | **$16.00** | |
| 228191 | 189051 | Pearl Raack | RSVP Volunteer | PV-272090-1 R | 414 | RAACK;PEARL | $16.00 | |
| | | | **Total Check 228191 - Pearl Raack** | | | | **$16.00** | |
| 228192 | 189052 | Harvey Hooper | RSVP Volunteer | PV-272026-1 R | 414 | HOOPER;HARVEY | $7.00 | |
| | | | **Total Check 228192 - Harvey Hooper** | | | | **$7.00** | |
| 228193 | 194828 | Martha Andrade | RSVP Volunteer | PV-271961-1 R | 414 | ANDRADE;MARTHA | $12.90 | |
| | | | **Total Check 228193 - Martha Andrade** | | | | **$12.90** | |
| 228194 | 197973 | Bernice Adams | RSVP Volunteer | PV-271959-1 R | 414 | ADAMS;BERNICE | $38.15 | |
| | | | **Total Check 228194 - Bernice Adams** | | | | **$38.15** | |
| 228195 | 197974 | Marie Bonenfant | RSVP Volunteer | PV-271971-1 R | 414 | BONENFANT;MARIE | $16.00 | |
| | | | **Total Check 228195 - Marie Bonenfant** | | | | **$16.00** | |
| 228196 | 197983 | Harold Weiss | RSVP Volunteer | PV-272145-1 R | 414 | WEISS;HAROLD | $38.00 | |
| | | | **Total Check 228196 - Harold Weiss** | | | | **$38.00** | |
| 228197 | 198424 | Georgy Nader | RSVP Volunteer | PV-272069-1 R | 414 | NADER;GEORGY | $24.00 | |
| | | | **Total Check 228197 - Georgy Nader** | | | | **$24.00** | |
| 228198 | 198677 | Daisy Yeoh | RSVP Volunteer | PV-272151-1 R | 414 | YEOH;DAISY | $7.50 | |
| | | | **Total Check 228198 - Daisy Yeoh** | | | | **$7.50** | |
| 228199 | 201852 | Ethel Haller | RSVP Volunteer | PV-272016-1 R | 414 | HALLER;ETHEL | $24.00 | |
| | | | **Total Check 228199 - Ethel Haller** | | | | **$24.00** | |
| 228200 | 201863 | Barbara Windt | RSVP Volunteer | PV-272146-1 | 414 | WINDT;BARBARA | $8.00 | |
| | | | **Total Check 228200 - Barbara Windt** | | | | **$8.00** | |
| 228201 | 201865 | Imelda Buenabad | RSVP Volunteer | PV-271974-1 R | 414 | BUENABAD;IMELDA | $27.50 | |
| | | | **Total Check 228201 - Imelda Buenabad** | | | | **$27.50** | |

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| 228202 | 201866 | Shirley Speights | RSVP Volunteer | PV-272131-1 R | 414 | SPEIGHTS;SHIRLEY | $24.00 | |
| | | | **Total Check 228202 - Shirley Speights** | | | | **$24.00** | |
| 228203 | 201967 | Olga Ocasio | RSVP Volunteer | PV-272076-1 R | 414 | OCASIO;OLGA | $33.20 | |
| | | | **Total Check 228203 - Olga Ocasio** | | | | **$33.20** | |
| 228204 | 203355 | Melinda Calderon | RSVP Volunteer | PV-271978-1 R | 414 | CALDERON;MELINDA | $16.00 | |
| | | | **Total Check 228204 - Melinda Calderon** | | | | **$16.00** | |
| 228205 | 203356 | Eddie Richardson | RSVP Volunteer | PV-272095-1 R | 414 | RICHARDSON;EDDIE | $24.00 | |
| | | | **Total Check 228205 - Eddie Richardson** | | | | **$24.00** | |
| 228206 | 208972 | Mae Oczachowski | RSVP Volunteer | PV-272077-1 R | 414 | OCZACHOWSKI;MAE | $5.25 | |
| | | | **Total Check 228206 - Mae Oczachowski** | | | | **$5.25** | |
| 228207 | 208974 | Edith Goodman | RSVP Volunteer | PV-272011-1 R | 414 | GOODMAN;EDITH | $35.00 | |
| | | | **Total Check 228207 - Edith Goodman** | | | | **$35.00** | |
| 228208 | 209754 | Charles Longobart | RSVP Volunteer | PV-272048-1 R | 414 | LONGOBART;CHARLES | $19.80 | |
| | | | **Total Check 228208 - Charles Longobart** | | | | **$19.80** | |
| 228209 | 209755 | Edna Hill | RSVP Volunteer | PV-272023-1 R | 414 | HILL;EDNA | $20.60 | |
| | | | **Total Check 228209 - Edna Hill** | | | | **$20.60** | |
| 228210 | 211710 | Shirley Brown | RSVP Volunteer | PV-271972-1 R | 414 | BROWN;SHIRLEY | $17.00 | |
| | | | **Total Check 228210 - Shirley Brown** | | | | **$17.00** | |
| 228211 | 215907 | Raymunda Santos | RSVP Volunteer | PV-272111-1 R | 414 | SANTOS;RAYMUNDA | $24.00 | |
| | | | **Total Check 228211 - Raymunda Santos** | | | | **$24.00** | |
| 228212 | 215911 | Myra Segal | RSVP Volunteer | PV-272120-1 R | 414 | SEGAL;MYRA | $17.75 | |
| | | | **Total Check 228212 - Myra Segal** | | | | **$17.75** | |
| 228213 | 216775 | Gunther Zernick | RSVP Volunteer | PV-272153-1 | 414 | ZERNICK;GUNTHER | $24.00 | |
| | | | **Total Check 228213 - Gunther Zernick** | | | | **$24.00** | |
| 228214 | 216776 | Marilyn Kelly | RSVP Volunteer | PV-272035-1 | 414 | KELLY;MARILYN | $16.00 | |
| | | | **Total Check 228214 - Marilyn Kelly** | | | | **$16.00** | |
| 228215 | 221401 | Seldin, Hope | RSVP Volunteer | PV-272121-1 | 414 | SELDIN, HOPE | $27.00 | |
| | | | **Total Check 228215 - Seldin, Hope** | | | | **$27.00** | |
| 228216 | 221912 | Mary Garcia | RSVP Volunteer | PV-272005-1 R | 414 | GARCIA; MARY | $32.75 | |
| | | | **Total Check 228216 - Mary Garcia** | | | | **$32.75** | |
| 228217 | 224354 | Alice Jean Bulinski | RSVP Volunteer | PV-271975-1 R | 414 | BULINSKI; ALICE JEAN | $11.40 | |

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| | | | **Total Check 228217 - Alice Jean Bulinski** | | | | **$11.40** | |
| 228218 | 224355 | Beatrice Manning | RSVP Volunteer | PV-272053-1 R | 414 | MANNING; BEATRICE | $7.00 | |
| | | | **Total Check 228218 - Beatrice Manning** | | | | **$7.00** | |
| 228219 | 224357 | Teresa Pernisco | RSVP Volunteer | PV-272083-1 R | 414 | PERNISCO; TERESA | $22.00 | |
| | | | **Total Check 228219 - Teresa Pernisco** | | | | **$22.00** | |
| 228220 | 226422 | Vanessa Herod | RSVP Volunteer | PV-272021-1 R | 414 | HEROD; VANESSA | $26.00 | |
| | | | **Total Check 228220 - Vanessa Herod** | | | | **$26.00** | |
| 228221 | 226423 | Susanne Kalterakus | RSVP Volunteer | PV-272033-1 R | 414 | KALTERAKUS; SUSANNE | $24.00 | |
| | | | **Total Check 228221 - Susanne Kalterakus** | | | | **$24.00** | |
| 228222 | 226424 | Ruby Verdelli | RSVP Volunteer | PV-272140-1 R | 414 | VERDELLI; RUBY | $12.75 | |
| | | | **Total Check 228222 - Ruby Verdelli** | | | | **$12.75** | |
| 228223 | 230488 | Virginia Matus | RSVP Volunteer | PV-272055-1 R | 414 | MATUS; VIRGINIA | $41.70 | |
| | | | **Total Check 228223 - Virginia Matus** | | | | **$41.70** | |
| 228224 | 230571 | Nancy Holly | RSVP Volunteer | PV-272025-1 R | 414 | HOLLY; NANCY | $10.80 | |
| | | | **Total Check 228224 - Nancy Holly** | | | | **$10.80** | |
| 228225 | 230572 | Maria Mimori | RSVP Volunteer | PV-272064-1 R | 414 | MIMORI; MARIA | $31.25 | |
| | | | **Total Check 228225 - Maria Mimori** | | | | **$31.25** | |
| 228226 | 230573 | Angel Romano | RSVP Volunteer | PV-272097-1 R | 414 | ROMANO; ANGEL | $17.00 | |
| | | | **Total Check 228226 - Angel Romano** | | | | **$17.00** | |
| 228227 | 232874 | Olivia Klein | RSVP Volunteer | PV-272037-1 R | 414 | KLEIN;OLIVIA | $28.35 | |
| | | | **Total Check 228227 - Olivia Klein** | | | | **$28.35** | |
| 228228 | 235440 | Lance Hegamin | RSVP Volunteer | PV-272020-1 | 414 | HEGAMIN;LANCE | $35.60 | |
| | | | **Total Check 228228 - Lance Hegamin** | | | | **$35.60** | |
| 228229 | 235444 | Jane Mohring | RSVP Volunteer | PV-272066-1 | 414 | MOHRING;JANE | $24.00 | |
| | | | **Total Check 228229 - Jane Mohring** | | | | **$24.00** | |
| 228230 | 235786 | Billie Rice | RSVP Volunteer | PV-272094-1 R | 414 | RICE; BILLIE | $23.00 | |
| | | | **Total Check 228230 - Billie Rice** | | | | **$23.00** | |
| 228231 | 237871 | Luz Arias | RSVP Volunteer | PV-271962-1 | 414 | ARIAS; LUZ | $8.25 | |
| | | | **Total Check 228231 - Luz Arias** | | | | **$8.25** | |
| 228232 | 237872 | Evelyn Calzaretto | RSVP Volunteer | PV-271979-1 | 414 | CALZARETTO; EVELYN | $34.60 | |
| | | | **Total Check 228232 - Evelyn Calzaretto** | | | | **$34.60** | |

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| 228233 | 237874 | Alice Jackson | RSVP Volunteer | PV-272029-1 | 414 | JACKSON; ALICE | $24.00 | |
| | | | **Total Check 228233 - Alice Jackson** | | | | **$24.00** | |
| 228234 | 237875 | Marcia Kane | RSVP Volunteer | PV-272034-1 | 414 | KANE; MARCIA | $42.50 | |
| | | | **Total Check 228234 - Marcia Kane** | | | | **$42.50** | |
| 228235 | 238614 | Dolores DeGuzman | RSVP Volunteer | PV-271988-1 | 414 | DEGUZMAN; DOLORES | $10.80 | |
| | | | **Total Check 228235 - Dolores DeGuzman** | | | | **$10.80** | |
| 228236 | 238615 | Patricia Ruane | RSVP Volunteer | PV-272105-1 | 414 | RUANE; PATRICIA | $16.00 | |
| | | | **Total Check 228236 - Patricia Ruane** | | | | **$16.00** | |
| 228237 | 238616 | Stella Webber | RSVP Volunteer | PV-272144-1 | 414 | WEBBER; STELLA | $6.00 | |
| | | | **Total Check 228237 - Stella Webber** | | | | **$6.00** | |
| 228238 | 241550 | Micaela Aceves | RSVP Volunteer | PV-271958-1 | 414 | ACEVES;MICAELA | $21.00 | |
| | | | **Total Check 228238 - Micaela Aceves** | | | | **$21.00** | |
| 228239 | 242370 | Lois Cass | RSVP Volunteer | PV-271981-1 | 414 | CASS;LOIS | $6.00 | |
| | | | **Total Check 228239 - Lois Cass** | | | | **$6.00** | |
| 228240 | 243354 | John Ty Chandler | RSVP Volunteer | PV-271982-1 | 414 | CHANDLER; JOHN TY | $21.80 | |
| | | | **Total Check 228240 - John Ty Chandler** | | | | **$21.80** | |
| 228241 | 243722 | Arnold Feldman | RSVP Volunteer | PV-271998-1 | 414 | FELDMAN;ARNOLD | $16.00 | |
| | | | **Total Check 228241 - Arnold Feldman** | | | | **$16.00** | |
| 228242 | 247242 | Marie Kistler | RSVP Volunteer | PV-272036-1 | 414 | KISTLER;MARIE | $5.10 | |
| | | | **Total Check 228242 - Marie Kistler** | | | | **$5.10** | |
| 228243 | 247651 | Eric Schulz | RSVP Volunteer | PV-272118-1 | 414 | SCHULZ;ERIC **CITY VOLUN | $24.40 | |
| | | | **Total Check 228243 - Eric Schulz** | | | | **$24.40** | |
| 228244 | 248136 | Marilyn Hess | RSVP Volunteer | PV-272022-1 | 414 | HESS;MARILYN | $24.00 | |
| | | | **Total Check 228244 - Marilyn Hess** | | | | **$24.00** | |
| 228245 | 248138 | Muriel Light | RSVP Volunteer | PV-272044-1 | 414 | LIGHT;MURIEL | $9.00 | |
| | | | **Total Check 228245 - Muriel Light** | | | | **$9.00** | |
| 228246 | 248139 | Phyllis Simon | RSVP Volunteer | PV-272128-1 | 414 | SIMON;PHYLLIS | $15.60 | |
| | | | **Total Check 228246 - Phyllis Simon** | | | | **$15.60** | |
| 228247 | 248985 | Bettie Isiaka | RSVP Volunteer | PV-272028-1 | 414 | ISIAKA;BETTIE | $14.00 | |
| | | | **Total Check 228247 - Bettie Isiaka** | | | | **$14.00** | |
| 228248 | 252001 | Roseland Lewis | RSVP Volunteer | PV-272043-1 | 414 | LEWIS;ROSELAND | $16.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228248 - Roseland Lewis** | | | | **$16.00** | |
| 228249 | 252029 | Leon Schwartz | RSVP Volunteer | PV-272119-1 | 414 | SCHWARTZ;LEON | $24.00 | |
| | | | **Total Check 228249 - Leon Schwartz** | | | | **$24.00** | |
| 228250 | 253340 | Edith Gaines | RSVP Volunteer | PV-272003-1 | 414 | GAINES;EDITH | $9.80 | |
| | | | **Total Check 228250 - Edith Gaines** | | | | **$9.80** | |
| 228251 | 253341 | Raquel Haro | RSVP Volunteer | PV-272017-1 | 414 | HARO;RAQUEL | $14.90 | |
| | | | **Total Check 228251 - Raquel Haro** | | | | **$14.90** | |
| 228252 | 253342 | Esperanza Sorrentino | RSVP Volunteer | PV-272130-1 | 414 | SORRENTINO;ESPERANZA | $24.00 | |
| | | | **Total Check 228252 - Esperanza Sorrentino** | | | | **$24.00** | |
| 228253 | 256345 | Barbara Freeman | RSVP Volunteer | PV-272002-1 R | 414 | FREEMAN;BARBARA | $16.00 | |
| | | | **Total Check 228253 - Barbara Freeman** | | | | **$16.00** | |
| 228254 | 257462 | La Verta Potts | RSVP Volunteer | PV-272087-1 R | 414 | POTTS;LA VERTA | $32.00 | |
| | | | **Total Check 228254 - La Verta Potts** | | | | **$32.00** | |
| 228255 | 261199 | Karen Hirano | RSVP Volunteer | PV-272024-1 R | 414 | HIRANO;KAREN | $12.40 | |
| | | | **Total Check 228255 - Karen Hirano** | | | | **$12.40** | |
| 228256 | 262945 | Christina Scarborough | RSVP Volunteer | PV-272113-1 | 414 | SCARBOROUGH;CHRISTINA | $19.70 | |
| | | | **Total Check 228256 - Christina Scarborough** | | | | **$19.70** | |
| 228257 | 264673 | Victoria Arvizu | RSVP Volunteer | PV-271964-1 R | 414 | ARVIZU;VICTORIA | $34.80 | |
| | | | **Total Check 228257 - Victoria Arvizu** | | | | **$34.80** | |
| 228258 | 264674 | Ilene Miner | RSVP Volunteer | PV-272065-1 R | 414 | MINER;ILENE | $16.00 | |
| | | | **Total Check 228258 - Ilene Miner** | | | | **$16.00** | |
| 228259 | 266047 | Bob Sherman | RSVP Volunteer | PV-272123-1 R | 414 | SHERMAN;BOB | $24.00 | |
| | | | **Total Check 228259 - Bob Sherman** | | | | **$24.00** | |
| 228260 | 5096 | Vincent Butt | July - December 2008 | PV-272467-1 | 309 | 08/09MILEAGE | $347.12 | |
| | | | January - June 2009 | PV-272467-2 | 309 | 08/09MILEAGE | $235.64 | |
| | | | **Total Check 228260 - Vincent Butt** | | | | **$582.76** | |
| 228261 | 5139 | Heustace Lewis | MOU Health Benefits FY08/09#3 | PV-272461-1 | 101 | MOUFY08/09#3 | $249.57 | |
| | | | **Total Check 228261 - Heustace Lewis** | | | | **$249.57** | |
| 228262 | 6037 | Advanced Battery Systems | Batteries | PV-272434-1 | 310 | 252935 | $321.18 | |
| | | | **Total Check 228262 - Advanced Battery Systems** | | | | **$321.18** | |
| 228263 | 6395 | L A County /Dpt of Treas and Tax Collec | BACKFLOW DEVICE TESTER, #22425 | PV-272466-1 | 101 | 080109 | $296.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
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| | | | **Total Check 228263 - L A County /Dpt of Treas and Tax Collect** | | | | **$296.00** | |
| 228264 | 6417 | Culver City Employees Association | Dues ppe071909 | PV-272216-1 | 101 | PYDY072409 | $2,039.00 | |
| | | | Dues ppe071909 | PV-272216-2 | 101 | PYDY072409 | $390.00 | |
| | | | Dues ppe071909 | PV-272216-3 | 101 | PYDY072409 | $861.00 | |
| | | | Dues ppe071909 | PV-272216-4 | 101 | PYDY072409 | $51.00 | |
| | | | Dues ppe071909 | PV-272216-5 | 101 | PYDY072409 | $360.00 | |
| | | | Dues ppe071909 | PV-272216-6 | 101 | PYDY072409 | $50.00 | |
| | | | Dues ppe071909 | PV-272216-7 | 101 | PYDY072409 | $10.00 | |
| | | | **Total Check 228264 - Culver City Employees Association** | | | | **$3,761.00** | |
| 228265 | 6425 | Culver City Credit Union | Deductions ppe071909 | PV-272217-1 | 101 | PYDY072409 | $88,564.75 | |
| | | | Deductions ppe071909 | PV-272217-2 | 101 | PYDY072409 | $6,157.79 | |
| | | | Deductions ppe071909 | PV-272217-3 | 101 | PYDY072409 | $10,408.85 | |
| | | | Deductions ppe071909 | PV-272217-4 | 101 | PYDY072409 | $613.02 | |
| | | | Deductions ppe071909 | PV-272217-5 | 101 | PYDY072409 | $7,148.92 | |
| | | | Deductions ppe071909 | PV-272217-6 | 101 | PYDY072409 | $1,328.71 | |
| | | | Deductions ppe071909 | PV-272217-7 | 101 | PYDY072409 | $1,370.12 | |
| | | | **Total Check 228265 - Culver City Credit Union** | | | | **$115,592.16** | |
| 228266 | 6428 | Culver City Firefighters #1927 | Dues ppe071909 | PV-272218-1 | 101 | PYDY072409 | $2,033.00 | |
| | | | Dues ppe071909 | PV-272218-2 | 101 | PYDY072409 | $(6.20) | |
| | | | Dues ppe071909 | PV-272218-3 | 101 | PYDY072409 | $683.62 | |
| | | | **Total Check 228266 - Culver City Firefighters #1927** | | | | **$2,710.42** | |
| 228267 | 6433 | Culver City Management Group | Dues ppe071909 | PV-272219-1 | 101 | PYDY072409 | $611.00 | |
| | | | Dues ppe071909 | PV-272219-2 | 101 | PYDY072409 | $39.00 | |
| | | | Dues ppe071909 | PV-272219-3 | 101 | PYDY072409 | $65.00 | |
| | | | Dues ppe071909 | PV-272219-4 | 101 | PYDY072409 | $26.00 | |
| | | | Dues ppe071909 | PV-272219-5 | 101 | PYDY072409 | $13.00 | |
| | | | **Total Check 228267 - Culver City Management Group** | | | | **$754.00** | |
| 228268 | 6434 | Culver City Police Association | Dues ppe071909 | PV-272220-1 | 101 | PYDY072409 | $4,635.00 | |
| | | | Dues ppe071909 | PV-272220-2 | 101 | PYDY072409 | $(9.97) | |
| | | | Dues ppe071909 | PV-272220-3 | 101 | PYDY072409 | $51.50 | |
| | | | Dues ppe071909 | PV-272220-4 | 101 | PYDY072409 | $78.45 | |
| | | | Dues ppe071909 | PV-272220-5 | 101 | PYDY072409 | $3,659.42 | |
| | | | **Total Check 228268 - Culver City Police Association** | | | | **$8,414.40** | |
| 228269 | 6763 | I C M A Retirement Trust-457 | Emp Contributions ppe071909 | PV-272221-1 | 101 | PYDY072409 | $111,897.23 | |
| | | | Emp Contributions ppe071909 | PV-272221-2 | 101 | PYDY072409 | $2,663.00 | |
| | | | Emp Contributions ppe071909 | PV-272221-3 | 101 | PYDY072409 | $6,688.65 | |
| | | | Emp Contributions ppe071909 | PV-272221-4 | 101 | PYDY072409 | $276.00 | |
| | | | Emp Contributions ppe071909 | PV-272221-5 | 101 | PYDY072409 | $4,963.07 | |
| | | | Emp Contributions ppe071909 | PV-272221-6 | 101 | PYDY072409 | $374.00 | |
| | | | Emp Contributions ppe071909 | PV-272221-7 | 101 | PYDY072409 | $708.15 | |
| | | | Emp Contributions ppe071909 | PV-272221-8 | 101 | PYDY072409 | $24.00 | |

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| | | | **Total Check 228269 - I C M A Retirement Trust-457** | | | | **$127,594.10** | |
| 228270 | 6895 | L A County/Dept of Public Wks | Catch Basin Cleanout 2008 | PX-272230-1 | 420 | SA090000440 | $1,523.55 | |
| | | | **Total Check 228270 - L A County/Dept of Public Wks** | | | | **$1,523.55** | |
| 228271 | 7190 | Servicon Systems Inc | Parts | PV-272435-1 | 310 | 79064 | $685.51 | |
| | | | **Total Check 228271 - Servicon Systems Inc** | | | | **$685.51** | |
| 228272 | 7603 | Universal Reprographics Inc | Printing/Binding | PV-272432-1 | 420 | 522099-4 | $63.58 | |
| | | | **Total Check 228272 - Universal Reprographics Inc** | | | | **$63.58** | |
| 228273 | 7685 | Willdan Associates | 09 Call for Projects Applicati | PX-272227-1 | 101 | 014-6466 | $12,126.00 | |
| | | | | PX-272227-2 | 101 | 014-6466 | $255.00 | |
| | | | **Total Check 228273 - Willdan Associates** | | | | **$12,381.00** | |
| 228274 | 8366 | Culver City Police Management Group | Dues ppe071909 | PV-272214-1 | 101 | PYDY072409 | $325.00 | |
| | | | **Total Check 228274 - Culver City Police Management Group** | | | | **$325.00** | |
| 228275 | 9449 | City of Culver City - PR&CS | Petty Cash | PV-272481-1 | 101 | 05/02-07/02/09 | $17.67 | |
| | | | | PV-272481-2 | 101 | 05/02-07/02/09 | $10.00 | |
| | | | | PV-272481-3 | 101 | 05/02-07/02/09 | $12.00 | |
| | | | | PV-272481-4 | 101 | 05/02-07/02/09 | $4.14 | |
| | | | | PV-272481-5 | 101 | 05/02-07/02/09 | $12.00 | |
| | | | | PV-272481-6 | 101 | 05/02-07/02/09 | $23.10 | |
| | | | | PV-272481-7 | 101 | 05/02-07/02/09 | $12.68 | |
| | | | | PV-272481-8 | 101 | 05/02-07/02/09 | $12.00 | |
| | | | | PV-272481-9 | 101 | 05/02-07/02/09 | $13.95 | |
| | | | | PV-272481-10 | 101 | 05/02-07/02/09 | $37.00 | |
| | | | | PV-272481-11 | 101 | 05/02-07/02/09 | $11.45 | |
| | | | | PV-272481-12 | 101 | 05/02-07/02/09 | $105.00 | |
| | | | | PV-272481-13 | 101 | 05/02-07/02/09 | $71.28 | |
| | | | | PV-272481-14 | 101 | 05/02-07/02/09 | $4.32 | |
| | | | | PV-272481-15 | 101 | 05/02-07/02/09 | $32.44 | |
| | | | | PV-272481-16 | 101 | 05/02-07/02/09 | $11.88 | |
| | | | | PV-272481-17 | 101 | 05/02-07/02/09 | $10.95 | |
| | | | **Total Check 228275 - City of Culver City - PR&CS** | | | | **$401.86** | |
| 228276 | 9886 | Rachel Tenorio | Tuituion-Econ 001 | PV-272473-1 | 101 | SPRING2008REIMB | $60.00 | |
| | | | Econ-002 | PV-272473-2 | 101 | SPRING2008REIMB | $60.00 | |
| | | | Textbook-Microecon | PV-272473-3 | 101 | SPRING2008REIMB | $83.51 | |
| | | | Textbook-Macroecon | PV-272473-4 | 101 | SPRING2008REIMB | $130.17 | |
| | | | Tuituion-Comp Sci 981 | PV-272480-1 | 101 | FALL2007REIMB | $60.00 | |
| | | | **Total Check 228276 - Rachel Tenorio** | | | | **$393.68** | |
| 228277 | 10654 | Dell Computer Corp | Docking Station for Laptop | PX-272236-1 | 420 | XD8MC4715 | $127.10 | |
| | | | Laptop | PX-272430-1 | 420 | XD8WDM731 | $1,850.37 | |
| | | | Non taxable amt. & Enviro Fee | PX-272431-1 | 420 | XD8WDM731BAL | $518.00 | |

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| | | | **Total Check 228277 - Dell Computer Corp** | | | | **$2,495.47** | |
| 228278 | 11229 | Margarita Lee | MOU Health Benefits FY08/09#4 | PV-272459-1 | 101 | MOUFY08/09#4 | $60.00 | |
| | | | | PV-272459-2 | 101 | MOUFY08/09#4 | $30.00 | |
| | | | **Total Check 228278 - Margarita Lee** | | | | **$90.00** | |
| 228279 | 12868 | Eddings Bros Auto Parts Inc | Parts | PV-272436-1 | 310 | 350969 | $19.36 | |
| | | | Parts | PV-272439-1 | 310 | 351288 | $782.17 | |
| | | | Parts | PV-272440-1 | 310 | 351296 | $259.18 | |
| | | | Parts | PV-272441-1 | 310 | 351474 | $14.19 | |
| | | | Parts | PV-272442-1 | 310 | 351551 | $45.64 | |
| | | | Parts | PV-272444-1 | 310 | 351486 | $26.86 | |
| | | | Parts | PV-272445-1 | 310 | 351487 | $26.86 | |
| | | | Parts | PV-272446-1 | 310 | 351295 | $86.39 | |
| | | | Parts | PV-272447-1 | 310 | 351590 | $368.48 | |
| | | | Freight | PV-272448-1 | 310 | 351590FRT | $10.00 | |
| | | | Parts | PV-272450-1 | 310 | 351254 | $29.73 | |
| | | | Parts | PV-272451-1 | 310 | 351545 | $158.13 | |
| | | | CREDIT MEMO | PD-272452-1 | 310 | 351199 | $(9.85) | |
| | | | CREDIT MEMO | PD-272453-1 | 310 | 351541 | $(77.05) | |
| | | | Parts | PV-272454-1 | 310 | 351576 | $334.18 | |
| | | | Parts | PV-272455-1 | 310 | 351754 | $15.25 | |
| | | | Parts | PV-272456-1 | 310 | 351780 | $12.35 | |
| | | | Parts | PV-272457-1 | 310 | 351812 | $110.22 | |
| | | | Parts | PV-272458-1 | 310 | 351814 | $86.20 | |
| | | | Parts | PV-272460-1 | 310 | 351928 | $30.88 | |
| | | | **Total Check 228279 - Eddings Bros Auto Parts Inc** | | | | **$2,329.17** | |
| 228280 | 13169 | Rick Nielsen | Tuituion-PSY 202 | PV-272476-1 | 101 | SPRING2008REIMB | $300.00 | |
| | | | Tuituion-INF 103 | PV-272477-1 | 101 | WINTER08REIMB | $300.00 | |
| | | | Textbook | PV-272477-2 | 101 | WINTER08REIMB | $102.30 | |
| | | | Tuituion-MAT 126 | PV-272478-1 | 101 | SUMMER08REIMB | $300.00 | |
| | | | Textbook | PV-272478-2 | 101 | SUMMER08REIMB | $62.71 | |
| | | | **Total Check 228280 - Rick Nielsen** | | | | **$1,065.01** | |
| 228281 | 13215 | Southern California Mediation Assn | 2009 Membership Dues | PV-272437-1 | 101 | 2009DUES | $150.00 | |
| | | | **Total Check 228281 - Southern California Mediation Assn** | | | | **$150.00** | |
| 228282 | 14284 | Culver City Fire Management | Dues ppe071909 | PV-272215-1 | 101 | PYDY072409 | $105.00 | |
| | | | **Total Check 228282 - Culver City Fire Management** | | | | **$105.00** | |
| 228283 | 30385 | Donald Condon | MOU Health Benefits FY08/09 | PV-272472-1 | 202 | MOUFY08/09 | $441.00 | |
| | | | **Total Check 228283 - Donald Condon** | | | | **$441.00** | |
| 228284 | 50137 | Chris Gutierrez | Tuituion-CRJ 308 | PV-272479-1 | 101 | SPRING2009REIMB | $300.00 | |
| | | | **Total Check 228284 - Chris Gutierrez** | | | | **$300.00** | |
| 228285 | 63921 | William Browne | SLI CLASS-LODGING (rec req) | PV-272449-1 | 101 | 8/6-8/09 | $299.10 | |

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| 228285 | 63921 | William Browne | TRANSPORTATION-6.54 miles@55.0 | PV-272449-2 | 101 | 8/6-8/09 | $3.59 | |
| | | | LOCAL TRAVEL/PARKING (rec req) | PV-272449-3 | 101 | 8/6-8/09 | $42.00 | |
| | | | PER DIEM (receipts required) | PV-272449-4 | 101 | 8/6-8/09 | $180.00 | |
| | | | **Total Check 228285 - William Browne** | | | | **$524.69** | |
| 228286 | 78653 | AmeriFlex Flex Claims Account | Deductions Medical ppe071909 | PV-272222-1 | 101 | PYDY072409 | $5,351.09 | |
| | | | Deductions Medical ppe071909 | PV-272222-2 | 101 | PYDY072409 | $162.00 | |
| | | | Deductions Medical ppe071909 | PV-272222-3 | 101 | PYDY072409 | $(162.00) | |
| | | | Deductions Medical ppe071909 | PV-272222-4 | 101 | PYDY072409 | $208.33 | |
| | | | Deductions Medical ppe071909 | PV-272222-5 | 101 | PYDY072409 | $104.16 | |
| | | | Deductions Medical ppe071909 | PV-272222-6 | 101 | PYDY072409 | $145.83 | |
| | | | Deductions Medical ppe071909 | PV-272222-7 | 101 | PYDY072409 | $41.66 | |
| | | | **Total Check 228286 - AmeriFlex Flex Claims Account** | | | | **$5,851.07** | |
| 228287 | 137693 | Westside Optometic Group | Mason, D | PV-272471-1 A7 | 202 | MAY2009 | $230.00 | |
| | | | DelReal, W | PV-272471-2 A7 | 202 | MAY2009 | $195.00 | |
| | | | **Total Check 228287 - Westside Optometic Group** | | | | **$425.00** | |
| 228288 | 150153 | Sorai Estrada | Tuituion-CRJU 520 | PV-272475-1 | 101 | SPRING2009REIMB | $300.00 | |
| | | | Textbooks | PV-272475-2 | 101 | SPRING2009REIMB | $127.81 | |
| | | | **Total Check 228288 - Sorai Estrada** | | | | **$427.81** | |
| 228289 | 180477 | Union Bank of Calif-Trustee for PARS | PARS Deductions ppe071909 | PV-272223-1 | 101 | PYDY072409 | $3,848.73 | |
| | | | PARS Deductions ppe071909 | PV-272223-2 | 101 | PYDY072409 | $200.67 | |
| | | | PARS Deductions ppe071909 | PV-272223-3 | 101 | PYDY072409 | $112.72 | |
| | | | **Total Check 228289 - Union Bank of Calif-Trustee for PARS** | | | | **$4,162.12** | |
| 228290 | 194578 | Professional Services Industries Inc | Geotechnical Services | PX-272231-1 | 420 | BR00005828 | $6,440.00 | |
| | | | Geotechnical Investigation | PX-272232-1 | 420 | 608116 | $12,305.00 | |
| | | | Geotechnical Expl Report | PX-272233-1 | 420 | BR00005966 | $9,910.00 | |
| | | | **Total Check 228290 - Professional Services Industries Inc** | | | | **$28,655.00** | |
| 228291 | 198249 | San Bernardino County Human Resourc | FY 09/10 WRIB Membership | PV-272433-1 | 101 | 112-09 | $1,700.00 | |
| | | | **Total Check 228291 - San Bernardino County Human Resources** | | | | **$1,700.00** | |
| 228292 | 203818 | Hsin-Hsin Chang | MOU Health Benefits FY07/08 | PV-272463-1 R | 203 | MOUFY07/08 | $450.00 | |
| | | | MOU Health Benefits FY08/09 | PV-272464-1 R | 203 | MOUFY08/09 | $500.00 | |
| | | | **Total Check 228292 - Hsin-Hsin Chang** | | | | **$950.00** | |
| 228293 | 206908 | Geronimo Lopez | Tuituion-CRJU 520-02 | PV-272474-1 R | 101 | SPRING2009REIMB | $300.00 | |
| | | | Textbook | PV-272474-2 R | 101 | SPRING2009REIMB | $96.99 | |
| | | | **Total Check 228293 - Geronimo Lopez** | | | | **$396.99** | |
| 228294 | 232587 | Iteris Inc | Config & Project Mgmt Servs | PX-272228-1 | 423 | 305299 | $8,928.20 | |
| | | | | PX-272228-2 | 423 | 305299 | $2,232.05 | |
| | | | Config & Project Mgmt Servs | PX-272229-1 | 423 | 305505 | $8,608.00 | |
| | | | | PX-272229-2 | 423 | 305505 | $2,152.00 | |

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| | | | **Total Check 228294 - Iteris Inc** | | | | **$21,920.25** | |
| 228295 | 243755 | Forsythe Solutions Group Inc | SAN Exponsion | PX-272234-1 | 420 | 7062991 | $33,744.70 | |
| | | | Non taxable amount | PX-272235-1 | 420 | 7062991BAL | $7,244.96 | |
| | | | **Total Check 228295 - Forsythe Solutions Group Inc** | | | | **$40,989.66** | |
| 228296 | 251537 | Ecko Green USA | Parts | PV-272465-1 | 310 | 3449 | $965.69 | |
| | | | Parts | PV-272468-1 | 310 | 3451 | $296.87 | |
| | | | Parts | PV-272469-1 | 310 | 3523 | $424.43 | |
| | | | Parts | PV-272470-1 | 310 | 3547 | $46.87 | |
| | | | **Total Check 228296 - Ecko Green USA** | | | | **$1,733.86** | |
| 228297 | 260392 | Carmen Zarate | MOU Health Benefits FY08/09#3 | PV-272462-1 R | 101 | MOUFY08/09 | $500.00 | |
| | | | **Total Check 228297 - Carmen Zarate** | | | | **$500.00** | |
| 228298 | 265755 | Jeffrey or Janine Walker | PARKING CITATION REFUND | PV-272438-1 R | 101 | 70009742 | $50.00 | |
| | | | **Total Check 228298 - Jeffrey or Janine Walker** | | | | **$50.00** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$395,326.27** |
| **Total Check Run - Count (including voids)** | **235** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **235** |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228299 | 6404 | Sharon Renee Courtney | Garnishment - Confidential | T7-272154-1 S | 101 | ALLEMP1104171 | $332.50 | |
| | | | **Total Check 228299 - Sharon Renee Courtney** | | | | **$332.50** | |
| 228300 | 6681 | Bonita Jean Lewis | Garnishment - Confidential | T7-272165-1 | 101 | ALLEMP1104172 | $106.25 | |
| | | | **Total Check 228300 - Bonita Jean Lewis** | | | | **$106.25** | |
| 228301 | 6790 | Internal Revenue Service ACS | Garnishment - Confidential | T7-272176-1 | 101 | ALLEMP1104173 | $50.00 | |
| | | | Garnishment - Confidential | T7-272187-1 | 101 | ALLEMP1104174 | $125.00 | |
| | | | **Total Check 228301 - Internal Revenue Service ACS** | | | | **$175.00** | |
| 228302 | 6853 | Traci O Kellum | Garnishment - Confidential | T7-272198-1 S | 101 | ALLEMP1104175 | $516.00 | |
| | | | **Total Check 228302 - Traci O Kellum** | | | | **$516.00** | |
| 228303 | 7012 | Theresa Marquez | Garnishment - Confidential | T7-272209-1 | 101 | ALLEMP1104176 | $387.85 | |
| | | | **Total Check 228303 - Theresa Marquez** | | | | **$387.85** | |
| 228304 | 7617 | Lori Van Cleave | Garnishment - Confidential | T7-272211-1 | 101 | ALLEMP1104177 | $500.00 | |
| | | | **Total Check 228304 - Lori Van Cleave** | | | | **$500.00** | |
| 228305 | 7621 | Vehicle Registration Collection | Garnishment - Confidential | T7-272212-1 | 202 | ALLEMP1104178 | $247.38 | |
| | | | **Total Check 228305 - Vehicle Registration Collection** | | | | **$247.38** | |
| 228306 | 7713 | Barbara Jean Young | Garnishment - Confidential | T7-272213-1 | 202 | ALLEMP1104179 | $200.00 | |
| | | | **Total Check 228306 - Barbara Jean Young** | | | | **$200.00** | |
| 228307 | 68211 | L A County Sheriffs Office | Garnishment - Confidential | T7-272155-1 | 414 | ALLEMP11041710 | $132.73 | |
| | | | Garnishment - Confidential | T7-272156-1 | 101 | ALLEMP11041711 | $146.18 | |
| | | | **Total Check 228307 - L A County Sheriffs Office** | | | | **$278.91** | |
| 228308 | 111160 | State of Calif Franchise Tax Board | Garnishment - Confidential | T7-272157-1 | 101 | ALLEMP11041712 | $65.17 | |
| | | | Garnishment - Confidential | T7-272158-1 | 203 | ALLEMP11041713 | $150.00 | |
| | | | Garnishment - Confidential | T7-272159-1 | 203 | ALLEMP11041714 | $25.00 | |
| | | | Garnishment - Confidential | T7-272160-1 | 101 | ALLEMP11041715 | $100.00 | |
| | | | Garnishment - Confidential | T7-272161-1 | 202 | ALLEMP11041716 | $483.20 | |
| | | | Garnishment - Confidential | T7-272162-1 | 101 | ALLEMP11041717 | $100.00 | |
| | | | **Total Check 228308 - State of Calif Franchise Tax Board** | | | | **$923.37** | |
| 228309 | 147744 | EDFUND | Garnishment - Confidential | T7-272163-1 | 101 | ALLEMP11041718 | $132.23 | |
| | | | **Total Check 228309 - EDFUND** | | | | **$132.23** | |
| 228310 | 151705 | United States Treasury | Garnishment - Confidential | T7-272164-1 | 203 | ALLEMP11041719 | $275.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228310 - United States Treasury** | | | | **$275.00** | |
| 228311 | 170890 | Internal Revenue Service | Garnishment - Confidential | T7-272166-1 | 203 | ALLEMP11041720 | $100.00 | |
| | | | **Total Check 228311 - Internal Revenue Service** | | | | **$100.00** | |
| 228312 | 201428 | Amy Morgan Teel | Garnishment - Confidential | T7-272167-1 S | 101 | ALLEMP11041721 | $573.00 | |
| | | | **Total Check 228312 - Amy Morgan Teel** | | | | **$573.00** | |
| 228313 | 202838 | Maria Summers | Garnishment - Confidential | T7-272168-1 S | 101 | ALLEMP11041722 | $400.00 | |
| | | | **Total Check 228313 - Maria Summers** | | | | **$400.00** | |
| 228314 | 211265 | Mieah Edwards | Garnishment - Confidential | T7-272169-1 S | 202 | ALLEMP11041723 | $11.00 | |
| | | | **Total Check 228314 - Mieah Edwards** | | | | **$11.00** | |
| 228315 | 211428 | L A County Sheriffs Dept - Santa Monica | Garnishment - Confidential | T7-272170-1 | 203 | ALLEMP11041724 | $150.00 | |
| | | | **Total Check 228315 - L A County Sheriffs Dept - Santa Monica** | | | | **$150.00** | |
| 228316 | 215262 | State Disbursement Unit | Garnishment - Confidential | T7-272171-1 | 101 | ALLEMP11041725 | $488.07 | |
| | | | Garnishment - Confidential | T7-272172-1 | 101 | ALLEMP11041726 | $369.23 | |
| | | | Garnishment - Confidential | T7-272173-1 | 101 | ALLEMP11041727 | $222.92 | |
| | | | Garnishment - Confidential | T7-272174-1 | 101 | ALLEMP11041728 | $715.38 | |
| | | | Garnishment - Confidential | T7-272175-1 | 202 | ALLEMP11041729 | $225.00 | |
| | | | Garnishment - Confidential | T7-272177-1 | 204 | ALLEMP11041730 | $578.12 | |
| | | | Garnishment - Confidential | T7-272178-1 | 203 | ALLEMP11041731 | $138.24 | |
| | | | Garnishment - Confidential | T7-272179-1 | 203 | ALLEMP11041732 | $23.07 | |
| | | | Garnishment - Confidential | T7-272180-1 | 308 | ALLEMP11041733 | $92.00 | |
| | | | Garnishment - Confidential | T7-272181-1 | 308 | ALLEMP11041734 | $269.53 | |
| | | | Garnishment - Confidential | T7-272182-1 | 308 | ALLEMP11041735 | $742.00 | |
| | | | Garnishment - Confidential | T7-272183-1 | 203 | ALLEMP11041736 | $300.50 | |
| | | | Garnishment - Confidential | T7-272184-1 | 203 | ALLEMP11041737 | $175.00 | |
| | | | Garnishment - Confidential | T7-272185-1 | 204 | ALLEMP11041738 | $299.50 | |
| | | | Garnishment - Confidential | T7-272186-1 | 101 | ALLEMP11041739 | $134.00 | |
| | | | Garnishment - Confidential | T7-272188-1 | 101 | ALLEMP11041740 | $182.65 | |
| | | | Garnishment - Confidential | T7-272189-1 | 203 | ALLEMP11041741 | $92.31 | |
| | | | Garnishment - Confidential | T7-272190-1 | 203 | ALLEMP11041742 | $4.45 | |
| | | | Garnishment - Confidential | T7-272191-1 | 203 | ALLEMP11041743 | $19.96 | |
| | | | Garnishment - Confidential | T7-272192-1 | 101 | ALLEMP11041744 | $207.69 | |
| | | | Garnishment - Confidential | T7-272193-1 | 101 | ALLEMP11041745 | $277.38 | |
| | | | Garnishment - Confidential | T7-272194-1 | 101 | ALLEMP11041746 | $86.00 | |
| | | | Garnishment - Confidential | T7-272195-1 | 101 | ALLEMP11041747 | $175.50 | |
| | | | Garnishment - Confidential | T7-272196-1 | 101 | ALLEMP11041748 | $240.00 | |
| | | | Garnishment - Confidential | T7-272197-1 | 203 | ALLEMP11041749 | $46.61 | |
| | | | Garnishment - Confidential | T7-272199-1 | 202 | ALLEMP11041750 | $235.50 | |
| | | | Garnishment - Confidential | T7-272200-1 | 203 | ALLEMP11041751 | $169.50 | |
| | | | Garnishment - Confidential | T7-272201-1 | 101 | ALLEMP11041752 | $255.00 | |
| | | | Garnishment - Confidential | T7-272202-1 | 203 | ALLEMP11041753 | $164.00 | |
| | | | Garnishment - Confidential | T7-272203-1 | 101 | ALLEMP11041754 | $109.00 | |
| | | | Garnishment - Confidential | T7-272204-1 | 203 | ALLEMP11041755 | $303.50 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228316 | 215262 | State Disbursement Unit | Garnishment - Confidential | T7-272205-1 | 101 | ALLEMP11041756 | $525.00 | |
| | | | Garnishment - Confidential | T7-272206-1 | 101 | ALLEMP11041757 | $77.41 | |
| | | | Garnishment - Confidential | T7-272207-1 | 202 | ALLEMP11041758 | $123.50 | |
| | | | **Total Check 228316 - State Disbursement Unit** | | | | **$8,067.52** | |
| 228317 | 238116 | Internal Revenue Service | Garnishment - Confidential | T7-272208-1 | 203 | ALLEMP11041759 | $75.00 | |
| | | | **Total Check 228317 - Internal Revenue Service** | | | | **$75.00** | |
| 228318 | 254691 | NYS Child Support Processing Center | Garnishment - Confidential | T7-272210-1 A7 | 203 | ALLEMP11041760 | $600.00 | |
| | | | **Total Check 228318 - NYS Child Support Processing Center** | | | | **$600.00** | |
| 228319 | 5400 | Dave McCarthy | Refund-Ovrpd FICA/MedicarePERS | PV-272980-1 | 101 | 063009 | $5,008.44 | |
| | | | Refund-Ovrpd FICA/MedicarePERS | PV-272980-2 | 101 | 063009 | $1,171.32 | |
| | | | Refund-Ovrpd FICA/MedicarePERS | PV-272980-3 | 101 | 063009 | $(2,521.08) | |
| | | | **Total Check 228319 - Dave McCarthy** | | | | **$3,658.68** | |
| 228320 | 6007 | AY Nursery Inc | Trees | PX-272529-1 | 101 | 0062147 | $322.29 | |
| | | | Maintenance Supplies | PV-272966-1 | 101 | 62148 | $38.24 | |
| | | | **Total Check 228320 - AY Nursery Inc** | | | | **$360.53** | |
| 228321 | 6037 | Advanced Battery Systems | Batteries | PV-273159-1 | 310 | 254451 | $564.79 | |
| | | | Parts | PV-273161-1 | 310 | 254390 | $72.14 | |
| | | | Parts | PV-273162-1 | 310 | 253496 | $166.96 | |
| | | | Batteries | PX-273188-1 | 310 | 253600 | $30.59 | |
| | | | **Total Check 228321 - Advanced Battery Systems** | | | | **$834.48** | |
| 228322 | 6052 | Airport Marina Ford | Parts | PV-272560-1 | 310 | 390918 | $405.75 | |
| | | | Parts | PV-272563-1 | 310 | 391101 | $78.22 | |
| | | | Parts | PV-272564-1 | 310 | 390761 | $28.16 | |
| | | | Parts | PV-272565-1 | 310 | 390448 | $6.14 | |
| | | | Parts | PV-272566-1 | 310 | 390798 | $54.48 | |
| | | | Parts | PV-272567-1 | 310 | 390958-1 | $64.31 | |
| | | | Parts | PV-272568-1 | 310 | 390958 | $188.72 | |
| | | | **Total Check 228322 - Airport Marina Ford** | | | | **$825.78** | |
| 228323 | 6081 | American Public Transit Assn | Dues 07/01/09-06/30/10 | PV-272548-1 | 203 | 160486 | $20,500.00 | |
| | | | **Total Check 228323 - American Public Transit Assn** | | | | **$20,500.00** | |
| 228324 | 6095 | Apple One Employment Services | Contract Services | PX-273122-1 | 101 | 01-1011045 | $176.03 | |
| | | | | PX-273122-2 | 101 | 01-1011045 | $822.17 | |
| | | | **Total Check 228324 - Apple One Employment Services** | | | | **$998.20** | |
| 228325 | 6166 | Beverly Hills Cab Co | April Taxi Coupons | PX-272978-1 | 414 | APR09 | $181.00 | |
| | | | May Taxi Coupons | PX-272982-1 | 414 | MAY09 | $102.00 | |
| | | | June Taxi Coupons | PX-272984-1 | 414 | JUN09 | $203.00 | |
| | | | **Total Check 228325 - Beverly Hills Cab Co** | | | | **$486.00** | |
| 228326 | 6182 | Boerner Truck Center | Parts | PV-272604-1 | 310 | 11775771 | $173.38 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228326 | 6182 | Boerner Truck Center | Freight | PV-272605-1 | 310 | 11775771FRT | $34.00 | |
| | | | **Total Check 228326 - Boerner Truck Center** | | | | **$207.38** | |
| 228327 | 6245 | Calif Fire Chiefs | Membership Dues-Sellers 09/10 | PV-273066-1 | 101 | SELLERS09/10 | $250.00 | |
| | | | **Total Check 228327 - Calif Fire Chiefs** | | | | **$250.00** | |
| 228328 | 6259 | Calif Transit Insurance Pool | 2009-2010 Liability Program | PV-272555-1 | 203 | CAL-2009-0264 | $124,445.00 | |
| | | | **Total Check 228328 - Calif Transit Insurance Pool** | | | | **$124,445.00** | |
| 228329 | 6280 | Carmenita Truck Center | Parts | PV-272561-1 | 310 | 1051547 | $50.75 | |
| | | | Parts | PV-272597-1 | 310 | 1050441 | $9.00 | |
| | | | Parts | PV-272598-1 | 310 | 1050425 | $10.21 | |
| | | | Parts | PV-272599-2 | 310 | 1050358 | $58.15 | |
| | | | also includes freight | PV-272600-1 | 310 | 1050516 | $105.85 | |
| | | | Parts | PV-272611-1 | 310 | 1050360 | $29.22 | |
| | | | | PV-272612-1 | 310 | 1050943 | $30.21 | |
| | | | | PV-272613-1 | 310 | 1050944 | $168.67 | |
| | | | | PV-272614-1 | 310 | 1050936 | $45.28 | |
| | | | | PV-272615-1 | 310 | 1051122 | $60.43 | |
| | | | | PV-272616-1 | 310 | 1051171 | $136.33 | |
| | | | Parts includes Freight | PV-272617-1 | 310 | 1051168 | $315.65 | |
| | | | CREDIT MEMO | PD-273102-1 | 310 | CM1049446 | $(21.83) | |
| | | | **Total Check 228329 - Carmenita Truck Center** | | | | **$997.92** | |
| 228330 | 6371 | Completes Plus | Parts | PV-272595-1 | 310 | 01L18380 | $131.08 | |
| | | | Parts | PV-272596-1 | 310 | 01L19650 | $176.61 | |
| | | | Parts | PV-272606-1 | 310 | 01LJ2555 | $138.29 | |
| | | | Parts | PV-272607-1 | 310 | 01LJ2795 | $40.27 | |
| | | | Parts | PV-272608-1 | 310 | 01LJ3923 | $43.24 | |
| | | | **Total Check 228330 - Completes Plus** | | | | **$529.49** | |
| 228331 | 6382 | Continental Time Clock Co | blue ribbon | PV-272967-1 | 101 | 78491 | $7.65 | |
| | | | Shipping and handling | PV-272967-2 | 101 | 78491 | $8.00 | |
| | | | Maint Contract 07/09-07/10 | PV-273057-1 | 101 | 78434 | $106.00 | |
| | | | Maint Contract 07/09-07/10 | PV-273058-1 | 101 | 78436 | $106.00 | |
| | | | Maint Contract 07/09-07/10 | PV-273059-1 | 101 | 78438 | $212.00 | |
| | | | | PV-273060-1 | 101 | 78439 | $106.00 | |
| | | | Maint Contract 07/09-07/10 | PV-273062-1 | 101 | 78440 | $106.00 | |
| | | | **Total Check 228331 - Continental Time Clock Co** | | | | **$651.65** | |
| 228332 | 6425 | Culver City Credit Union | Refund-City to Credit Union | PV-273029-1 | 202 | 0010711290 | $648.00 | |
| | | | **Total Check 228332 - Culver City Credit Union** | | | | **$648.00** | |
| 228333 | 6432 | Culver City Industrial Hardware | Parts | PV-272575-1 | 310 | 713 | $633.30 | |
| | | | Parts | PV-272576-1 | 310 | 720 | $2.79 | |
| | | | Parts | PV-272577-1 | 310 | 783 | $625.07 | |
| | | | Parts | PV-272578-1 | 310 | 809 | $250.33 | |
| | | | Parts | PV-272579-1 | 310 | 735 | $358.02 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228333 | 6432 | Culver City Industrial Hardware | Parts | PV-272580-1 | 310 | 820 | $7.89 | |
| | | | Tools | PX-273040-1 | 310 | 295 | $48.88 | |
| | | | **Total Check 228333 - Culver City Industrial Hardware** | | | | **$1,926.28** | |
| 228334 | 6465 | Dapper Tire Co | Parts | PV-272609-1 | 310 | 499675 | $709.27 | |
| | | | State Tire Fee | PV-272610-1 | 310 | 499675FEE | $10.50 | |
| | | | **Total Check 228334 - Dapper Tire Co** | | | | **$719.77** | |
| 228335 | 6494 | Department of Water and Power | 315969-211231 | PV-272933-1 | 101 | 315969211231/709 | $151.74 | |
| | | | **Total Check 228335 - Department of Water and Power** | | | | **$151.74** | |
| 228336 | 6529 | ESRI | Maintenance 2009-2010 | PV-272538-1 | 101 | 91957917 | $17,175.29 | |
| | | | **Total Check 228336 - ESRI** | | | | **$17,175.29** | |
| 228337 | 6550 | Entenmann-Rovin Co | Badge Wallet | PV-273069-1 | 101 | 0053724-IN | $42.26 | |
| | | | Freight | PV-273069-2 | 101 | 0053724-IN | $6.34 | |
| | | | **Total Check 228337 - Entenmann-Rovin Co** | | | | **$48.60** | |
| 228338 | 6577 | Fairbanks Scale | Supplies | PX-273227-1 | 202 | 830636 | $138.00 | |
| | | | Labor | PX-273230-1 | 202 | 830636BAL | $1,604.00 | |
| | | | **Total Check 228338 - Fairbanks Scale** | | | | **$1,742.00** | |
| 228339 | 6584 | Federal Express Corp | ACCT#1148-5869-2 | PV-272989-1 | 101 | 9-274-31742 | $33.22 | |
| | | | **Total Check 228339 - Federal Express Corp** | | | | **$33.22** | |
| 228340 | 6616 | Franklin Truck Parts | Parts | PV-273163-1 | 310 | LB96359 | $119.73 | |
| | | | **Total Check 228340 - Franklin Truck Parts** | | | | **$119.73** | |
| 228341 | 6626 | G P Resources Inc | Fluids/Lubricants | PV-272721-1 | 308 | 4279288 | $2,461.63 | |
| | | | Fuel/Regulatory Fees | PV-272722-1 | 308 | 4279288BAL | $13.87 | |
| | | | **Total Check 228341 - G P Resources Inc** | | | | **$2,475.50** | |
| 228342 | 6675 | Graingers | Parts | PV-272562-1 | 310 | 9027209239 | $402.45 | |
| | | | | PV-272675-2 | 101 | 9028297217 | $32.16 | |
| | | | | PV-272676-1 | 101 | 9031150304 | $65.78 | |
| | | | | PV-272687-1 | 101 | 9026457136 | $108.65 | |
| | | | **Total Check 228342 - Graingers** | | | | **$609.04** | |
| 228343 | 6721 | Philip Henrikson | Instructor | PV-273087-1 A7 | 101 | 062609 | $240.00 | |
| | | | | PV-273087-2 A7 | 101 | 062609 | $621.00 | |
| | | | **Total Check 228343 - Philip Henrikson** | | | | **$861.00** | |
| 228344 | 6749 | Howard Industries | Parts | PV-273070-1 | 101 | L428821 | $51.49 | |
| | | | Parts | PV-273072-1 | 101 | L429046 | $63.04 | |
| | | | **Total Check 228344 - Howard Industries** | | | | **$114.53** | |
| 228345 | 6773 | Independent Taxi Owners Assoc | May Taxi Coupons | PX-272985-1 | 414 | 1096 | $44.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228345 | 6773 | Independent Taxi Owners Assoc | May Taxi Coupons | PX-272986-1 | 414 | 1097 | $104.00 | |
| | | | June Taxi Coupons | PX-272987-1 | 414 | 1098 | $285.00 | |
| | | | June Taxi Coupons | PX-272988-1 | 414 | 1099 | $40.00 | |
| | | | **Total Check 228345 - Independent Taxi Owners Assoc** | | | | **$473.00** | |
| 228346 | 6883 | Konica Business Machines | Rental of Equipment | PV-272642-1 | 101 | 011086349 | $861.75 | |
| | | | P 1of 2 (invoice) | PV-272644-1 | 101 | 011006566 | $5,256.05 | |
| | | | P 2 of 2 (invoice) | PV-272645-1 | 101 | 011006566BAL | $212.10 | |
| | | | | PV-272646-1 | 101 | 011044238 | $190.96 | |
| | | | | PV-272647-1 | 101 | 011044237 | $5,256.05 | |
| | | | **Total Check 228346 - Konica Business Machines** | | | | **$11,776.91** | |
| 228347 | 6907 | L N Curtis and Sons | Pressure Adapter | PV-273073-1 | 101 | 6017666-00 | $65.19 | |
| | | | FACTORY REPAIR CLEANING | PV-273166-1 | 101 | 6017283-00 | $42.61 | |
| | | | FIT TEST ADAPTER & FILTER BOX | PV-273168-1 | 101 | 6017518-01 | $157.73 | |
| | | | FACTORY REPAIR TURNOUT | PV-273169-1 | 101 | 6017137-00 | $34.42 | |
| | | | **Total Check 228347 - L N Curtis and Sons** | | | | **$299.95** | |
| 228348 | 6922 | League of California Cities | Annual Dues 2009-2010 | PV-272542-1 | 101 | 2009-22 | $1,220.00 | |
| | | | **Total Check 228348 - League of California Cities** | | | | **$1,220.00** | |
| 228349 | 6942 | Liebert Cassidy and Whitmore | Membership 07/01/09-06/30/10 | PV-272547-1 A7 | 101 | 102334 | $2,729.00 | |
| | | | **Total Check 228349 - Liebert Cassidy and Whitmore** | | | | **$2,729.00** | |
| 228350 | 6994 | MTA | 96th St Lease/Jul 09 | PV-272550-1 | 203 | 12790 | $718.00 | |
| | | | Lease-96th Street | PV-272702-1 | 203 | 13221 | $718.00 | |
| | | | **Total Check 228350 - MTA** | | | | **$1,436.00** | |
| 228351 | 6995 | Jennifer Macchiarella | Instructor | PV-273088-1 A7 | 101 | 071709 | $1,844.00 | |
| | | | **Total Check 228351 - Jennifer Macchiarella** | | | | **$1,844.00** | |
| 228352 | 7009 | Marina Karate Club | Instructor | PX-273123-1 A7 | 101 | 070109 | $546.00 | |
| | | | **Total Check 228352 - Marina Karate Club** | | | | **$546.00** | |
| 228353 | 7025 | Mc Master-Carr Supply Co | | PV-272622-1 | 310 | 32389972 | $120.18 | |
| | | | Shipping | PV-272623-1 | 310 | 32389972SHP | $5.09 | |
| | | | **Total Check 228353 - Mc Master-Carr Supply Co** | | | | **$125.27** | |
| 228354 | 10983 | Natl Assn of Fleet Administrators Inc | Membership Dues-Sellers 09/10 | PV-273242-1 | 308 | 84626 | $460.00 | |
| | | | **Total Check 228354 - Natl Assn of Fleet Administrators Inc** | | | | **$460.00** | |
| 228355 | 7129 | New Flyer of America | Parts | PV-272581-1 | 310 | 8724862 | $365.52 | |
| | | | Parts | PX-273041-1 | 310 | 8722920 | $34.43 | |
| | | | | PX-273041-2 | 310 | 8722920 | $59.70 | |
| | | | | PX-273041-3 | 310 | 8722920 | $373.97 | |
| | | | | PX-273041-4 | 310 | 8722920 | $0.30 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228355 - New Flyer of America** | | | | **$833.92** | |
| 228356 | 7172 | Public Employees Retirement System | Retirement Distrib ppe071909 | PV-273049-1 | 101 | PYDY072409 | $385,029.10 | |
| | | | Retirement Distrib ppe071909 | PV-273049-2 | 101 | PYDY072409 | $16,435.35 | |
| | | | Retirement Distrib ppe071909 | PV-273049-3 | 101 | PYDY072409 | $35,236.13 | |
| | | | Retirement Distrib ppe071909 | PV-273049-4 | 101 | PYDY072409 | $2,316.23 | |
| | | | Retirement Distrib ppe071909 | PV-273049-5 | 101 | PYDY072409 | $16,907.85 | |
| | | | Retirement Distrib ppe071909 | PV-273049-6 | 101 | PYDY072409 | $1,559.52 | |
| | | | Retirement Distrib ppe071909 | PV-273049-7 | 101 | PYDY072409 | $2,236.48 | |
| | | | **Total Check 228356 - Public Employees Retirement System** | | | | **$459,720.66** | |
| 228357 | 7190 | Servicon Systems Inc | Supplies | PX-273043-1 | 310 | 74537 | $125.22 | |
| | | | Supplies | PX-273048-1 | 310 | 76787 | $53.45 | |
| | | | | PX-273048-2 | 310 | 76787 | $60.95 | |
| | | | Parts | PV-273165-1 | 310 | 79158 | $538.75 | |
| | | | **Total Check 228357 - Servicon Systems Inc** | | | | **$778.37** | |
| 228358 | 7212 | PERS Long Term Care Program | Deductions ppe071909 | PV-273052-1 | 101 | 6866760 | $441.09 | |
| | | | Deductions ppe071909 | PV-273052-2 | 101 | 6866760 | $71.97 | |
| | | | **Total Check 228358 - PERS Long Term Care Program** | | | | **$513.06** | |
| 228359 | 7217 | Phillips Steel Co | Welding Supplies | PV-272725-1 | 308 | 60048 | $216.26 | |
| | | | Welding Supplies | PV-272726-1 | 308 | 59957 | $136.97 | |
| | | | **Total Check 228359 - Phillips Steel Co** | | | | **$353.23** | |
| 228360 | 7259 | Print City U S A | Envelopes-CCPD | PV-273075-1 A7 | 101 | 11472 | $527.84 | |
| | | | **Total Check 228360 - Print City U S A** | | | | **$527.84** | |
| 228361 | 7282 | Quickstart Technologies | Per: 09/08/09-09/11/09 | PV-272544-1 | 101 | IN-PO0002111 | $2,695.00 | |
| | | | Per: 07/06/09-07/10/09 | PV-272545-1 | 101 | IN-PO0002101 | $3,495.00 | |
| | | | Per: 07/06/09-07/10/09 | PV-272546-4 | 101 | IN-PO0002706 | $2,800.75 | |
| | | | Per: 11/09-12/2009 | PV-272638-1 | 101 | IN-PO0002829 | $2,545.75 | |
| | | | Per: 07/20-24/2009 | PV-272639-1 | 101 | IN-PO0002779 | $2,970.75 | |
| | | | Per: 07/20-23/2009 | PV-272640-1 | 101 | IN-PO0002707 | $2,545.75 | |
| | | | Per: 07/20-24/2009 | PV-272641-2 | 101 | IN-PO0002792 | $2,970.75 | |
| | | | **Total Check 228361 - Quickstart Technologies** | | | | **$20,023.75** | |
| 228362 | 7305 | Red Wing Shoe Store | Georgiev-Wolf- Tan | PV-273076-1 | 101 | 3367 | $541.02 | |
| | | | SAFETY SHOES | PV-273171-1 | 101 | 3330 | $157.86 | |
| | | | Ref: Warren, Spring | PV-273244-1 | 308 | 3368 | $270.51 | |
| | | | **Total Check 228362 - Red Wing Shoe Store** | | | | **$969.39** | |
| 228363 | 7314 | Resource Equipment Co | Reaource Equipment Co. | PV-272976-1 | 202 | 7493 | $491.63 | |
| | | | Shipping and handling | PV-272976-2 | 202 | 7493 | $87.25 | |
| | | | **Total Check 228363 - Resource Equipment Co** | | | | **$578.88** | |
| 228364 | 7324 | Road America Inc | Parts | PX-273082-1 | 310 | 25990 | $710.13 | |
| | | | Freight | PX-273083-1 | 310 | 25990FRT | $12.25 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
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| | | | **Total Check 228364 - Road America Inc** | | | | **$722.38** | |
| 228365 | 7346 | Rubber Supply Co | Sewer Truck Attachments | PV-273245-1 | 204 | E-28068 | $95.21 | |
| | | | **Total Check 228365 - Rubber Supply Co** | | | | **$95.21** | |
| 228366 | 7385 | Sectran Security Inc | Re:4343 Duquesne/Jul 09 | PV-272553-1 | 203 | 9070204 | $382.13 | |
| | | | **Total Check 228366 - Sectran Security Inc** | | | | **$382.13** | |
| 228367 | 7407 | Richard Sidebotham | Monthly Service | PV-272556-1 A7 | 203 | 07725 | $385.00 | |
| | | | Monthly Service | PV-272698-2 A7 | 203 | 7746 | $385.00 | |
| | | | Parts | PV-273247-1 A7 | 203 | 7716 | $137.32 | |
| | | | **Total Check 228367 - Richard Sidebotham** | | | | **$907.32** | |
| 228368 | 7410 | Siemens Cerberus Division | Per: 06/01/09-05/31/10 | PV-272672-1 | 101 | 5441299702 | $7,084.00 | |
| | | | **Total Check 228368 - Siemens Cerberus Division** | | | | **$7,084.00** | |
| 228369 | 185917 | Accela Com Inc | Maint: 07/01/09-06/30/10 | PV-272539-1 | 101 | MR051799 | $34,809.78 | |
| | | | Fees: 07/01/09-06/30/10 | PV-272540-1 | 101 | HR050229 | $14,300.00 | |
| | | | **Total Check 228369 - Accela Com Inc** | | | | **$49,109.78** | |
| 228370 | 150542 | Sims Welding Supply Co | Propane | PV-272688-1 | 101 | 00405529 | $70.79 | |
| | | | Haz Mat Handling Fee | PV-272689-1 | 101 | 00405529FEE | $4.00 | |
| | | | Propane | PX-272736-1 | 101 | 00404301 | $70.47 | |
| | | | Haz. Material Handling Fee | PX-272737-1 | 101 | 00404301FEE | $4.00 | |
| | | | **Total Check 228370 - Sims Welding Supply Co** | | | | **$149.26** | |
| 228371 | 7442 | South Bay Fire Chiefs Association | 2009 Membership Dues | PV-273077-1 | 101 | 09-3 | $200.00 | |
| | | | **Total Check 228371 - South Bay Fire Chiefs Association** | | | | **$200.00** | |
| 228372 | 7443 | South Coast Air Quality Mgmt District | FLAT FEE EMISSIONS | PV-273177-1 | 101 | 2083071 | $109.00 | |
| | | | FLAT FEE EMISSIONS | PV-273178-1 | 101 | 2073178 | $109.00 | |
| | | | ICE 50-500 HP EM ELEC GEN DIES | PV-273180-1 | 101 | 2078275 | $293.21 | |
| | | | FLAT FEE EMISSIONS | PV-273181-1 | 101 | 2077149 | $109.00 | |
| | | | SPRAY EQUIP OPEN ARCHITECTURAL | PV-273187-1 | 101 | 2081982 | $293.21 | |
| | | | FLAT FEE EMISSIONS | PV-273189-1 | 101 | 2083005 | $109.00 | |
| | | | **Total Check 228372 - South Coast Air Quality Mgmt District** | | | | **$1,022.42** | |
| 228373 | 7446 | Southern Calif Assn of Government | Membership Dues 09/10 | PV-272686-1 | 101 | 0900-140 | $3,295.00 | |
| | | | **Total Check 228373 - Southern Calif Assn of Government** | | | | **$3,295.00** | |
| 228374 | 7452 | Southern California Edison | Voided | VD-0-0 | 0 | Voided | $0.00 | V |
| | | | **Total Check 228374 - Southern California Edison** | | | | **$0.00** | |
| 228375 | 7452 | Southern California Edison | 2-02-450-3336 | PV-272746-1 | 101 | 20PYMTS0709 | $40.61 | |
| | | | 2-02-450-7410 | PV-272746-2 | 101 | 20PYMTS0709 | $221.05 | |
| | | | 2-02-451-0844 | PV-272746-3 | 101 | 20PYMTS0709 | $58.31 | |
| | | | 2-02-451-2204 | PV-272746-4 | 101 | 20PYMTS0709 | $44.26 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
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| 228375 | 7452 | Southern California Edison | 2-02-451-2394 | PV-272746-5 | 101 | 20PYMTS0709 | $37.87 | |
| | | | 2-02-452-4191 | PV-272746-6 | 101 | 20PYMTS0709 | $550.17 | |
| | | | 2-02-452-4480 | PV-272746-7 | 101 | 20PYMTS0709 | $76.77 | |
| | | | 2-02-452-4639 | PV-272746-8 | 101 | 20PYMTS0709 | $722.14 | |
| | | | 2-02-452-4993 | PV-272746-9 | 101 | 20PYMTS0709 | $40.17 | |
| | | | 2-02-452-5396 | PV-272746-10 | 101 | 20PYMTS0709 | $52.19 | |
| | | | 2-02-452-5859 | PV-272746-11 | 101 | 20PYMTS0709 | $81.35 | |
| | | | 2-02-452-6451 | PV-272746-12 | 101 | 20PYMTS0709 | $53.68 | |
| | | | 2-02-452-8119 | PV-272746-13 | 101 | 20PYMTS0709 | $57.89 | |
| | | | 2-02-452-9695 | PV-272746-14 | 101 | 20PYMTS0709 | $55.62 | |
| | | | 2-02-453-4117 | PV-272746-15 | 101 | 20PYMTS0709 | $8,473.18 | |
| | | | 2-02-453-4521 | PV-272746-16 | 101 | 20PYMTS0709 | $531.12 | |
| | | | 2-02-453-9512 | PV-272746-17 | 101 | 20PYMTS0709 | $2,259.95 | |
| | | | 2-02-454-6202 | PV-272746-18 | 101 | 20PYMTS0709 | $86.43 | |
| | | | 2-02-457-1317 | PV-272746-19 | 101 | 20PYMTS0709 | $59.54 | |
| | | | 2-24-177-7838 | PV-272746-20 | 101 | 20PYMTS0709 | $5,959.32 | |
| | | | 2-02-450-4805 | PV-272934-1 | 204 | 2024504805/0709 | $526.87 | |
| | | | 2-25-181-2707 | PV-272936-1 | 202 | 2251812707/0709 | $19.39 | |
| | | | 2-02-450-3617 | PV-272951-1 | 204 | 2024503617/0709 | $34.98 | |
| | | | 2-20-846-8447 | PV-272956-1 | 101 | 2208468447-79 | $1,394.88 | |
| | | | 2-20-846-8447 | PV-272956-2 | 101 | 2208468447-79 | $2,590.49 | |
| | | | 2-20-846-8447 | PV-272956-3 | 101 | 2208468447-79 | $5,978.05 | |
| | | | 2-02-451-0331 | PV-272962-1 | 202 | 2024510331-79 | $386.35 | |
| | | | 2-02-451-0331 | PV-272962-2 | 202 | 2024510331-79 | $1,760.05 | |
| | | | 2-13-665-5313 | PV-273138-1 | 204 | 2136655313/79 | $46.94 | |
| | | | 2-13-665-5313 | PV-273138-2 | 204 | 2136655313/79 | $143.25 | |
| | | | 2-13-665-5313 | PV-273138-3 | 204 | 2136655313/79 | $72.19 | |
| | | | 2-13-665-5313 | PV-273138-4 | 204 | 2136655313/79 | $6,871.49 | |
| | | | 2-19-857-6621 | PV-273139-1 | 309 | 2198576621/79 | $584.06 | |
| | | | 2-19-857-6621 | PV-273139-2 | 309 | 2198576621/79 | $2,880.02 | |
| | | | 2-19-857-6621 | PV-273139-3 | 309 | 2198576621/79 | $1,611.20 | |
| | | | 2-19-857-6621 | PV-273139-4 | 309 | 2198576621/79 | $34,511.88 | |
| | | | 2-02-450-5240 | PV-273156-1 | 101 | 8PYMTS0709 | $19.84 | |
| | | | 2-02-452-1734 | PV-273156-2 | 101 | 8PYMTS0709 | $14.52 | |
| | | | 2-02-452-3714 | PV-273156-3 | 101 | 8PYMTS0709 | $53.26 | |
| | | | 2-02-452-3227 | PV-273156-4 | 101 | 8PYMTS0709 | $88.05 | |
| | | | 2-02-451-9456 | PV-273156-5 | 101 | 8PYMTS0709 | $362.40 | |
| | | | 2-02-453-9066 | PV-273156-6 | 101 | 8PYMTS0709 | $52.31 | |
| | | | 2-02-453-5734 | PV-273156-7 | 101 | 8PYMTS0709 | $38.56 | |
| | | | 2-02-453-3523 | PV-273156-8 | 101 | 8PYMTS0709 | $40.04 | |
| | | | 2-02-453-4240 | PV-273156-9 | 101 | 8PYMTS0709 | $6,514.33 | |
| | | | **Total Check 228375 - Southern California Edison** | | | | **$86,057.02** | |
| 228376 | 7461 | SPCA | June 09 Animal Services | PX-273124-1 | 101 | 2009-0630 | $2,452.00 | |
| | | | **Total Check 228376 - SPCA** | | | | **$2,452.00** | |
| 228377 | 7479 | State Board of Equalization | FUEL TAX RENEWAL, #58-400091 | PV-273152-1 | 203 | AUG09-JUL10 | $11,740.00 | |
| | | | FUEL TAX RENEWAL, #58-400091 | PV-273152-2 | 203 | AUG09-JUL10 | $1,174.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
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| 228377 | 7479 | State Board of Equalization | FUEL TAX RENEWAL, #58-400091 | PV-273152-3 | 203 | AUG09-JUL10 | $130.00 | |
| | | | **Total Check 228377 - State Board of Equalization** | | | | **$13,044.00** | |
| 228378 | 7521 | Sympro Inc | Maint: 07/01/09-06/30/10 | PV-272541-1 | 101 | 04771 | $8,295.00 | |
| | | | **Total Check 228378 - Sympro Inc** | | | | **$8,295.00** | |
| 228379 | 7528 | Target Specialty | Supplies | PX-272739-1 | 101 | 1223801 | $186.58 | |
| | | | **Total Check 228379 - Target Specialty** | | | | **$186.58** | |
| 228380 | 7541 | Thermo King of Southern Calif | Parts | PV-272602-1 | 310 | 2031922 | $147.24 | |
| | | | Parts | PV-272603-1 | 310 | 2031639 | $2,045.97 | |
| | | | **Total Check 228380 - Thermo King of Southern Calif** | | | | **$2,193.21** | |
| 228381 | 7559 | Trace Analytics Inc | AMBIET KIT (40) LAB ANALYSIS | PV-273173-1 | 101 | C09-4298 | $346.00 | |
| | | | **Total Check 228381 - Trace Analytics Inc** | | | | **$346.00** | |
| 228382 | 7571 | Transportation Management and Design | Incl Labor/15% Fee | PV-272554-1 | 203 | 498-8 | $702.97 | |
| | | | **Total Check 228382 - Transportation Management and Design** | | | | **$702.97** | |
| 228383 | 7579 | Turbo Data Systems Inc | Parking Citation Processing | PX-273260-1 | 101 | 15578 | $5,432.27 | |
| | | | **Total Check 228383 - Turbo Data Systems Inc** | | | | **$5,432.27** | |
| 228384 | 148767 | Underground Service Alert | Professional Services | PV-273248-1 | 204 | 620090187 | $154.50 | |
| | | | **Total Check 228384 - Underground Service Alert** | | | | **$154.50** | |
| 228385 | 7603 | Universal Reprographics Inc | Printing/Binding | PV-273144-1 | 204 | 525079-4 | $30.04 | |
| | | | Printing/Binding | PV-273147-1 | 204 | 525078-4 | $113.69 | |
| | | | **Total Check 228385 - Universal Reprographics Inc** | | | | **$143.73** | |
| 228386 | 7640 | Warren Supply Co | Parts | PV-272569-2 | 310 | 331296 | $77.27 | |
| | | | Parts | PV-272570-1 | 310 | 331164 | $39.05 | |
| | | | Parts | PV-272573-1 | 310 | 330758 | $15.24 | |
| | | | Parts | PV-272574-1 | 310 | 330874 | $60.23 | |
| | | | CREDIT MEMO | PD-273107-1 | 310 | 203169 | $(25.69) | |
| | | | **Total Check 228386 - Warren Supply Co** | | | | **$166.10** | |
| 228387 | 7688 | Dolores Aguanno | Instructor | PV-273100-1 A7 | 101 | 070109 | $24,489.50 | |
| | | | **Total Check 228387 - Dolores Aguanno** | | | | **$24,489.50** | |
| 228388 | 7717 | Zee Medical Service Inc | Medical Kit Supplies | PV-273078-1 | 101 | 0140337532 | $57.56 | |
| | | | First Aid Kit Supplies | PV-273104-1 | 101 | 0140337533 | $153.31 | |
| | | | First Aid Kit Supplies | PV-273105-1 | 101 | 0140337538 | $49.01 | |
| | | | First Aid Kit Supplies | PV-273108-1 | 101 | 0140337526 | $65.05 | |
| | | | Medical Kit Supplies | PV-273110-1 | 101 | 0140337540 | $49.01 | |
| | | | Medical Kit Supplies | PV-273112-1 | 101 | 0140337539 | $40.70 | |
| | | | Medical Kit Supplies | PV-273113-1 | 101 | 0140337537 | $51.83 | |
| | | | Medical Kit Supplies | PV-273136-1 | 101 | 0140337550 | $56.24 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
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| 228388 | 7717 | Zee Medical Service Inc | First Aid Supplies | PV-273137-1 | 101 | 0140337551 | $48.26 | |
| | | | Medical Supplies | PV-273250-1 | 308 | 140337547 | $54.84 | |
| | | | Medical Supplies | PV-273251-1 | 202 | 0140337549 | $50.64 | |
| | | | Medical Supplies | PV-273253-1 | 309 | 0140337518 | $68.96 | |
| | | | **Total Check 228388 - Zee Medical Service Inc** | | | | **$745.41** | |
| 228389 | 150250 | Zumar Industries | Street sign equipment | PX-273262-1 | 101 | 0114796 | $12,236.00 | |
| | | | **Total Check 228389 - Zumar Industries** | | | | **$12,236.00** | |
| 228390 | 8617 | Quadrant Systems Inc | Annual 07/01/09-06/30/10 | PV-272536-1 | 101 | 90509 | $1,550.00 | |
| | | | **Total Check 228390 - Quadrant Systems Inc** | | | | **$1,550.00** | |
| 228391 | 8666 | CRM Co LLC | Scrap Tire Disposal Fee | PX-273233-1 | 202 | CC1099 | $198.29 | |
| | | | **Total Check 228391 - CRM Co LLC** | | | | **$198.29** | |
| 228392 | 193322 | Motorola | LABOR MATERIAL BY MOTOROLA | PV-273174-1 | 101 | 76296242 | $400.27 | |
| | | | **Total Check 228392 - Motorola** | | | | **$400.27** | |
| 228393 | 8880 | The Ferguson Group | Retainer August 2009 | PV-272552-1 | 203 | 0809017 | $667.83 | |
| | | | Retainer July 2009 | PV-272559-1 | 203 | 0709018 | $667.83 | |
| | | | **Total Check 228393 - The Ferguson Group** | | | | **$1,335.66** | |
| 228394 | 6046 | Agencies Tool Center | Parts | PV-272591-1 | 310 | S2344933.001 | $874.49 | |
| | | | **Total Check 228394 - Agencies Tool Center** | | | | **$874.49** | |
| 228395 | 10078 | HdL Software LLC | Maint : 07/01/09-06/30/10 | PV-272533-1 | 101 | 0007661-IN | $1,552.95 | |
| | | | Frm: 07/01/09-06/30/10 | PV-272535-1 | 101 | 0019011 | $11,105.64 | |
| | | | **Total Check 228395 - HdL Software LLC** | | | | **$12,658.59** | |
| 228396 | 10654 | Dell Computer Corp | Dell Flat Panel | PX-272740-1 | 101 | XD8C74M14 | $521.12 | |
| | | | Enviro Fee | PX-272741-1 | 101 | XD8C74M14FEE | $48.00 | |
| | | | Dell Basic Install CD | PV-272996-1 | 416 | XD8C9C3R8 | $9.68 | |
| | | | PC | PX-273249-1 | 420 | XD7RRX7J4 | $992.30 | |
| | | | **Total Check 228396 - Dell Computer Corp** | | | | **$1,571.10** | |
| 228397 | 10756 | Shift Calendars Inc | 2010 Shift Calendars | PV-273095-1 | 101 | 15128 | $228.94 | |
| | | | | PV-273095-2 | 101 | 15128 | $53.78 | |
| | | | | PV-273095-3 | 101 | 15128 | $953.17 | |
| | | | | PV-273095-4 | 101 | 15128 | $184.23 | |
| | | | | PV-273095-5 | 101 | 15128 | $410.25 | |
| | | | | PV-273095-6 | 101 | 15128 | $201.22 | |
| | | | | PV-273095-7 | 101 | 15128 | $460.00 | |
| | | | | PV-273095-8 | 101 | 15128 | $232.90 | |
| | | | | PV-273095-9 | 101 | 15128 | $4.50 | |
| | | | **Total Check 228397 - Shift Calendars Inc** | | | | **$2,728.99** | |
| 228398 | 10876 | Sea-Clear Pools Inc | Pool Supplies | PV-272650-1 | 101 | 09-4311 | $877.23 | |
| | | | Fuel Surcharge | PV-272651-1 | 101 | 09-4311BAL | $7.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
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| 228398 | 10876 | Sea-Clear Pools Inc | Pool supplies | PX-272743-1 | 101 | 09-4203 | $1,450.62 | |
| | | | Fuel surcharge | PX-272743-2 | 101 | 09-4203 | $7.00 | |
| | | | Pool Supplies | PV-273140-1 | 101 | 09-4278 | $875.81 | |
| | | | Fuel Surcharge | PV-273140-2 | 101 | 09-4278 | $7.00 | |
| | | | **Total Check 228398 - Sea-Clear Pools Inc** | | | | **$3,224.66** | |
| 228399 | 10917 | Bodyworks Equipment Inc | Parts | PV-272618-1 | 310 | 22019 | $395.10 | |
| | | | Freight | PV-272619-1 | 310 | 22019FRT | $6.25 | |
| | | | Parts | PV-272620-1 | 310 | 22022 | $110.19 | |
| | | | Freight | PV-272621-1 | 310 | 22022FRT | $4.70 | |
| | | | **Total Check 228399 - Bodyworks Equipment Inc** | | | | **$516.24** | |
| 228400 | 11916 | Milton McKinnon | SLI CLASS-LODGING (rec req) | PV-273199-1 | 101 | 8/13-15/09 | $272.16 | |
| | | | TRANSPORTATION-87 miles @ 55.0 | PV-273199-2 | 101 | 8/13-15/09 | $47.85 | |
| | | | PER DIEM (receipts required) | PV-273199-3 | 101 | 8/13-15/09 | $180.00 | |
| | | | **Total Check 228400 - Milton McKinnon** | | | | **$500.01** | |
| 228401 | 11920 | Randy Vickrey | SLI CLASS-LODGING (rec req) | PV-273194-1 | 101 | 8/10-12/09 | $279.72 | |
| | | | RENTAL CAR (receipts required) | PV-273194-2 | 101 | 8/10-12/09 | $205.32 | |
| | | | PER DIEM (receipts required) | PV-273194-3 | 101 | 8/10-12/09 | $180.00 | |
| | | | **Total Check 228401 - Randy Vickrey** | | | | **$665.04** | |
| 228402 | 12217 | Aubrey Kellum | FIREARMS COURSE-REG (rec req) | PV-273197-1 | 101 | 8/10-21/09 | $400.00 | |
| | | | LODGING (receipts required) | PV-273197-2 | 101 | 8/10-21/09 | $1,596.72 | |
| | | | TRANSPORTATION-692 miles@55.0 | PV-273197-3 | 101 | 8/10-21/09 | $380.60 | |
| | | | PER DIEM (receipts required) | PV-273197-4 | 101 | 8/10-21/09 | $600.00 | |
| | | | **Total Check 228402 - Aubrey Kellum** | | | | **$2,977.32** | |
| 228403 | 12712 | Atkinson Andelson Loya Ruud and Romc | Legal Services Fy08/09 | PV-272968-1 | 101 | 335876 | $60.00 | |
| | | | **Total Check 228403 - Atkinson Andelson Loya Ruud and Romo** | | | | **$60.00** | |
| 228404 | 12868 | Eddings Bros Auto Parts Inc | Parts | PV-273167-1 | 310 | 352308 | $12.42 | |
| | | | Parts | PV-273170-1 | 310 | 352371 | $25.80 | |
| | | | Parts | PV-273172-1 | 310 | 352317 | $56.60 | |
| | | | Parts | PV-273175-1 | 310 | 352676 | $684.25 | |
| | | | Parts | PV-273179-1 | 310 | 352725 | $287.09 | |
| | | | Parts | PV-273182-1 | 310 | 352755 | $9.40 | |
| | | | Parts | PV-273183-1 | 310 | 352763 | $103.06 | |
| | | | Parts | PV-273184-1 | 310 | 352819 | $6.73 | |
| | | | Parts | PV-273185-1 | 310 | 352833 | $221.60 | |
| | | | Parts | PV-273186-1 | 310 | 352846 | $95.05 | |
| | | | **Total Check 228404 - Eddings Bros Auto Parts Inc** | | | | **$1,502.00** | |
| 228405 | 13243 | Swertfeger's Equipment | Repair Unit#8114 | PV-272727-1 A7 | 308 | 21256 | $2,275.00 | |
| | | | | PV-272727-2 A7 | 308 | 21256 | $732.57 | |
| | | | Parts | PX-273084-1 A7 | 310 | 21209 | $718.87 | |
| | | | **Total Check 228405 - Swertfeger's Equipment** | | | | **$3,726.44** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228406 | 69686 | Hanson Aggregates West Inc | Sand/Base Materials | PV-272634-1 | 101 | 1015471 | $340.85 | |
| | | | Freight | PV-272635-1 | 101 | 1015471FRT | $187.06 | |
| | | | **Total Check 228406 - Hanson Aggregates West Inc** | | | | **$527.91** | |
| 228407 | 13658 | Computrol Fuel Systems Inc | Maintenance/Support Contract | PV-273054-1 | 308 | FY2009-2010 | $575.00 | |
| | | | **Total Check 228407 - Computrol Fuel Systems Inc** | | | | **$575.00** | |
| 228408 | 14742 | IAEI | Membership Renewal 09/10 | PV-273141-1 A7 | 101 | 126150-09/10 | $180.00 | |
| | | | **Total Check 228408 - IAEI** | | | | **$180.00** | |
| 228409 | 14786 | Chicago Printing and Embossing Co | Re: Transfer Tickets | PV-272551-1 | 203 | 41883 | $3,171.61 | |
| | | | **Total Check 228409 - Chicago Printing and Embossing Co** | | | | **$3,171.61** | |
| 228410 | 34908 | Fleetpride | Parts | PV-272624-1 | 310 | 32619238 | $419.25 | |
| | | | **Total Check 228410 - Fleetpride** | | | | **$419.25** | |
| 228411 | 37752 | Independent Cities Association | Membership Dues 09/10 | PV-272691-1 | 101 | FY09/10 | $1,707.00 | |
| | | | **Total Check 228411 - Independent Cities Association** | | | | **$1,707.00** | |
| 228412 | 50096 | Kustom Signals Inc | ProLaser III | PV-273142-1 | 101 | 394935 | $137.19 | |
| | | | Freight | PV-273142-2 | 101 | 394935 | $18.00 | |
| | | | **Total Check 228412 - Kustom Signals Inc** | | | | **$155.19** | |
| 228413 | 65062 | Aqua Fit | Instructor | PX-273125-1 A7 | 101 | 071409 | $2,336.60 | |
| | | | **Total Check 228413 - Aqua Fit** | | | | **$2,336.60** | |
| 228414 | 166602 | Preferred Personnel | Re: Gordon, J | PV-272671-1 | 101 | 3076818 | $568.00 | |
| | | | Contract Labor | PX-273126-1 | 101 | 3076242 | $568.00 | |
| | | | Contract Labor | PX-273127-1 | 101 | 3076591 | $454.40 | |
| | | | Contract Labor | PX-273235-1 | 202 | 3075538 | $804.00 | |
| | | | Contract Labor | PX-273246-1 | 202 | 3075756 | $2.40 | |
| | | | | PX-273246-2 | 202 | 3075756 | $1,263.60 | |
| | | | **Total Check 228414 - Preferred Personnel** | | | | **$3,660.40** | |
| 228415 | 69678 | EMS Personnel Fund | Zimmerman, #P16019, exp083109 | PV-272990-1 | 101 | P16019/09 | $130.00 | |
| | | | Rindels, #P20413, exp093009 | PV-272993-1 | 101 | P20413/09 | $130.00 | |
| | | | **Total Check 228415 - EMS Personnel Fund** | | | | **$260.00** | |
| 228416 | 82750 | Heath Jones | FORFEIT PYMT DUE-GAME 6/29/09 | PV-272928-1 A7 | 101 | SK62909 | $25.00 | |
| | | | **Total Check 228416 - Heath Jones** | | | | **$25.00** | |
| 228417 | 82753 | Ron Lepp | FORFEIT PYMT DUE-GAME 6/29/09 | PV-272929-1 A7 | 101 | SK62909 | $25.00 | |
| | | | **Total Check 228417 - Ron Lepp** | | | | **$25.00** | |
| 228418 | 82754 | John Lundquist | FORFEIT PYMT DUE-GAME 5/18/09 | PV-272923-1 A7 | 101 | SK51809 | $25.00 | |
| | | | **Total Check 228418 - John Lundquist** | | | | **$25.00** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228419 | 97850 | UCLA Center for PreHospital Care | July 2009 Billing | PV-273146-1 A7 | 101 | 09070622 | $761.59 | |
| | | | **Total Check 228419 - UCLA Center for PreHospital Care** | | | | **$761.59** | |
| 228420 | 129704 | Eagle Sports and Awards Company | Teen Camp T-Shirts | PX-272745-1 A7 | 101 | 8428 | $316.83 | |
| | | | | PX-272745-2 A7 | 101 | 8428 | $316.82 | |
| | | | | PX-272745-3 A7 | 101 | 8428 | $316.83 | |
| | | | | PX-272745-4 A7 | 101 | 8428 | $79.20 | |
| | | | | PX-272745-5 A7 | 101 | 8428 | $99.42 | |
| | | | T-Shirts (110) | PV-273150-1 A7 | 101 | 8442 | $959.76 | |
| | | | T-Shirts | PV-273158-1 A7 | 101 | 8406 | $286.78 | |
| | | | T-Shirts | PV-273158-2 A7 | 101 | 8406 | $147.48 | |
| | | | T-Shirts | PV-273158-3 A7 | 101 | 8406 | $254.00 | |
| | | | **Total Check 228420 - Eagle Sports and Awards Company** | | | | **$2,777.12** | |
| 228421 | 132702 | Seisint Inc | Data Searches | PX-272747-1 | 101 | 1008329-20090630 | $777.45 | |
| | | | **Total Check 228421 - Seisint Inc** | | | | **$777.45** | |
| 228422 | 147218 | State Net/Information for Public Affairs | July contracting | PV-273267-1 | 101 | 1937-07.09-01 | $1,215.00 | |
| | | | **Total Check 228422 - State Net/Information for Public Affairs** | | | | **$1,215.00** | |
| 228423 | 148271 | Rosemead Oil Products Inc | CNG Natural Gas | PV-272723-1 | 308 | 14686 | $1,705.52 | |
| | | | CMOA | PV-272724-1 | 308 | 14686CMOA | $4.00 | |
| | | | **Total Check 228423 - Rosemead Oil Products Inc** | | | | **$1,709.52** | |
| 228424 | 149528 | Raul Alcazar | REIMB-LA PubHealth-Pool Permit | PV-273202-1 R | 101 | 031909/CK#5886 | $136.00 | |
| | | | **Total Check 228424 - Raul Alcazar** | | | | **$136.00** | |
| 228425 | 153751 | So Calif Public Labor Relations Council | 09/10 SCPLRC MEMBERSHIP DUES | PV-273148-1 | 101 | DUES09/10 | $200.00 | |
| | | | **Total Check 228425 - So Calif Public Labor Relations Council** | | | | **$200.00** | |
| 228426 | 157785 | DSL Extreme.com | AC#38398 FIRE 7/1-8/1/09 | PV-273093-1 | 101 | 5494416 | $102.83 | |
| | | | AC#63669 POLICE 7/1-8/1/09 | PV-273094-1 | 101 | 5495405 | $62.83 | |
| | | | AC#38398 FIRE 8/1-9/1/09 | PV-273096-1 | 101 | 5579911 | $102.83 | |
| | | | AC#63669 POLICE 8/1-9/1/09 | PV-273099-1 | 101 | 5580882 | $62.83 | |
| | | | **Total Check 228426 - DSL Extreme.com** | | | | **$331.32** | |
| 228427 | 157802 | Bound Tree Medical | First Aid Supplies | PV-272636-1 | 101 | 80280727 | $240.00 | |
| | | | | PV-272636-2 | 101 | 80280727 | $30.00 | |
| | | | | PV-272636-3 | 101 | 80280727 | $19.50 | |
| | | | | PV-272636-4 | 101 | 80280727 | $19.50 | |
| | | | | PV-272636-5 | 101 | 80280727 | $840.00 | |
| | | | First Aid Supplies | PV-272637-1 | 101 | 80280728 | $2,474.98 | |
| | | | Non Taxable Item | PV-272637-2 | 101 | 80280728 | $117.30 | |
| | | | Atropine 1mg, 1ML | PV-273151-1 | 101 | 80282057 | $14.80 | |
| | | | **Total Check 228427 - Bound Tree Medical** | | | | **$3,756.08** | |
| 228428 | 158517 | Amy Webber | MOU Health Benefits FY09/10 | PV-273153-1 | 101 | MOUFY09/10 | $500.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228428 - Amy Webber** | | | | **$500.00** | |
| 228429 | 161522 | Absolute Employment Solutions | THEODORSIA SMITH | PV-272735-1 | 101 | 12131 | $1,089.00 | |
| | | | THEODORSIA SMITH | PV-272738-1 | 101 | 12133 | $891.00 | |
| | | | **Total Check 228429 - Absolute Employment Solutions** | | | | **$1,980.00** | |
| 228430 | 166479 | Training Innovations Inc | Software Support FY 09/10 | PV-273064-1 | 101 | 09-203 | $575.00 | |
| | | | **Total Check 228430 - Training Innovations Inc** | | | | **$575.00** | |
| 228431 | 167006 | FS Construction | Lindberg Park Project | PX-273252-1 | 420 | 680 | $1,216.80 | |
| | | | Lindberg Park Project | PX-273254-1 | 420 | 681 | $1,073.20 | |
| | | | | PX-273254-2 | 420 | 681 | $10,450.00 | |
| | | | | PX-273254-3 | 420 | 681 | $1,352.00 | |
| | | | **Total Check 228431 - FS Construction** | | | | **$14,092.00** | |
| 228432 | 167956 | Aramark Uniform Services | Voided | VD-0-0 | 0 | Voided | $0.00 | V |
| | | | **Total Check 228432 - Aramark Uniform Services** | | | | **$0.00** | |
| 228433 | 167956 | Aramark Uniform Services | | PV-272658-1 | 101 | 586-5081527 | $78.65 | |
| | | | | PV-272659-1 | 101 | 586-5087194 | $78.65 | |
| | | | | PV-272660-1 | 101 | 586-5092691 | $94.35 | |
| | | | | PV-272661-1 | 101 | 586-5081528 | $28.35 | |
| | | | | PV-272662-1 | 101 | 586-5087195 | $28.35 | |
| | | | | PV-272663-1 | 101 | 586-5092692 | $44.05 | |
| | | | | PV-272664-1 | 101 | 586-5081530 | $30.30 | |
| | | | | PV-272665-1 | 101 | 586-5081529 | $18.90 | |
| | | | | PV-272666-1 | 101 | 586-5087197 | $30.30 | |
| | | | | PV-272667-1 | 101 | 586-5087196 | $18.90 | |
| | | | | PV-272668-1 | 101 | 586-5092694 | $30.30 | |
| | | | | PV-272669-1 | 101 | 586-5092693 | $18.90 | |
| | | | | PV-272677-2 | 101 | 586-5081533 | $76.04 | |
| | | | | PV-272678-1 | 101 | 586-5087200 | $76.04 | |
| | | | | PV-272679-1 | 101 | 586-5092697 | $60.34 | |
| | | | | PV-272680-1 | 101 | 586-5081534 | $20.50 | |
| | | | | PV-272681-1 | 101 | 586-5087201 | $20.50 | |
| | | | | PV-272682-1 | 101 | 586-5092698 | $20.50 | |
| | | | | PV-272683-1 | 101 | 586-5081531 | $4.10 | |
| | | | | PV-272684-1 | 101 | 586-5087198 | $4.10 | |
| | | | | PV-272685-1 | 101 | 586-5092695 | $4.10 | |
| | | | | PV-272695-1 | 204 | 586-5081532 | $16.40 | |
| | | | | PV-272696-1 | 204 | 586-5087199 | $16.40 | |
| | | | | PV-272697-1 | 204 | 586-5092696 | $16.40 | |
| | | | | PV-272716-1 | 308 | 586-5081540 | $51.80 | |
| | | | | PV-272716-2 | 308 | 586-5081540 | $42.00 | |
| | | | | PV-272717-1 | 308 | 586-5081540BAL | $154.65 | |
| | | | | PV-272718-1 | 308 | 586-5087207 | $51.80 | |
| | | | | PV-272718-2 | 308 | 586-5087207 | $39.95 | |
| | | | | PV-272719-1 | 308 | 586-5087207BAL | $161.82 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228433 | 167956 | Aramark Uniform Services | | PV-272728-1 | 308 | 586-5092704 | $51.80 | |
| | | | | PV-272728-2 | 308 | 586-5092704 | $51.00 | |
| | | | | PV-272729-1 | 308 | 586-5092704BAL | $155.53 | |
| | | | Uniform rental | PX-272750-1 | 101 | 5865070278 | $95.40 | |
| | | | Uniform rental | PX-272751-1 | 101 | 5865064773 | $78.65 | |
| | | | Uniforms | PX-272753-1 | 101 | 5865075978 | $60.34 | |
| | | | Uniforms | PX-272755-1 | 101 | 5865075976 | $4.10 | |
| | | | Uniforms | PX-272756-1 | 101 | 5865075979 | $20.50 | |
| | | | Uniforms | PV-273154-1 | 101 | 586-5081539 | $17.30 | |
| | | | **Total Check 228433 - Aramark Uniform Services** | | | | **$1,872.06** | |
| 228434 | 171961 | Institute for Transit Operation Planning | Reg: Blackshire, S 12/7-10/09 | PV-273261-1 | 203 | BLACKSHIRE | $950.00 | |
| | | | **Total Check 228434 - Institute for Transit Operation Planning** | | | | **$950.00** | |
| 228435 | 172592 | Sharon Bowman | Partial refund of Permits fee | PV-272977-1 R | 101 | PERMIT75099 | $10.50 | |
| | | | Partial refund of Permits fee | PV-272977-2 R | 101 | PERMIT75099 | $0.40 | |
| | | | **Total Check 228435 - Sharon Bowman** | | | | **$10.90** | |
| 228436 | 172853 | Fol A Goal/D Hauptman Co | Sports Supplies | PV-272969-1 | 101 | 44553 | $587.00 | |
| | | | **Total Check 228436 - Fol A Goal/D Hauptman Co** | | | | **$587.00** | |
| 228437 | 172883 | Sammy Romo | REIMB-Renew #C64528-CK#5395 | PV-273204-1 | 101 | 2009DUES | $125.00 | |
| | | | **Total Check 228437 - Sammy Romo** | | | | **$125.00** | |
| 228438 | 174798 | Becnel Uniforms | Uniforms-Desmond, R | PV-272703-1 | 203 | 38042 | $409.48 | |
| | | | Uniforms-Peterson, K | PV-272704-1 | 203 | 38078 | $41.15 | |
| | | | Uniforms-Robinson, G | PV-272705-1 | 203 | 37986 | $207.21 | |
| | | | ACCES-Robinson, G | PV-272706-1 | 203 | 37986ACCES | $4.43 | |
| | | | Uniforms-Williams, C | PV-272707-1 | 203 | 38079 | $209.58 | |
| | | | Uniforms-Desmond, R | PV-272708-1 | 203 | 38152 | $41.71 | |
| | | | Uniforms-Rubalcava, F | PV-272709-1 | 203 | 38127 | $83.41 | |
| | | | Uniforms-Rose, M | PV-272710-1 | 203 | 38122 | $41.71 | |
| | | | Uniforms-Rose, M | PV-272711-1 | 203 | 37957 | $312.19 | |
| | | | **Total Check 228438 - Becnel Uniforms** | | | | **$1,350.87** | |
| 228439 | 174835 | Plumbers Depot Inc | | PV-272693-1 | 204 | PD-11641 | $1,854.78 | |
| | | | | PV-272694-1 | 204 | PD-11678 | $1,229.20 | |
| | | | | PV-272694-2 | 204 | PD-11678 | $119.63 | |
| | | | | PV-272694-3 | 204 | PD-11678 | $85.00 | |
| | | | **Total Check 228439 - Plumbers Depot Inc** | | | | **$3,288.61** | |
| 228440 | 175021 | US Airconditioning | 3 pole AMP | PV-272970-1 | 101 | 6435502 | $19.71 | |
| | | | Parts-FireStation #1 | PV-273155-1 | 101 | 6442813 | $28.30 | |
| | | | **Total Check 228440 - US Airconditioning** | | | | **$48.01** | |
| 228441 | 182771 | Adamson Police Products | Parts | PV-272571-1 | 310 | 100850 | $568.51 | |
| | | | Freight | PV-272572-1 | 310 | 100850FRT | $8.95 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228441 - Adamson Police Products** | | | | **$577.46** | |
| 228442 | 183068 | Valley Power Systems Inc | Parts | PV-272582-1 | 310 | R70114 | $518.72 | |
| | | | | PV-272583-1 | 310 | R70115 | $1,195.57 | |
| | | | | PV-272584-1 | 310 | R70138 | $607.01 | |
| | | | | PV-272585-1 | 310 | R70271 | $558.59 | |
| | | | | PV-272586-1 | 310 | R70394 | $301.86 | |
| | | | | PV-272587-1 | 310 | R70528 | $1,052.72 | |
| | | | | PV-272588-1 | 310 | R70740 | $558.59 | |
| | | | Parts | PV-272589-1 | 310 | R70455 | $2,316.37 | |
| | | | Labor | PV-272590-1 | 310 | R70455LAB | $110.00 | |
| | | | **Total Check 228442 - Valley Power Systems Inc** | | | | **$7,219.43** | |
| 228443 | 183367 | Jasmine Car Wash | Car Wash-July 2009 | PV-272720-1 | 308 | 6 | $1,414.74 | |
| | | | **Total Check 228443 - Jasmine Car Wash** | | | | **$1,414.74** | |
| 228444 | 186373 | Brian Mark | Instructor | PX-273128-1 | 101 | 070109 | $308.00 | |
| | | | **Total Check 228444 - Brian Mark** | | | | **$308.00** | |
| 228445 | 189456 | All City Tow Service | towing svcs | PV-272971-1 A7 | 101 | 200900286 | $400.00 | |
| | | | **Total Check 228445 - All City Tow Service** | | | | **$400.00** | |
| 228446 | 189702 | Kristi Callan | Minutes Transcription Services | PV-272972-1 | 101 | 9124 | $480.00 | |
| | | | shared Traffic Signal hahn pk | PV-272973-1 | 101 | REPW09061707726 | $32.89 | |
| | | | **Total Check 228446 - Kristi Callan** | | | | **$512.89** | |
| 228447 | 193457 | Aerotek | Contract Labor | PX-273129-1 | 101 | OC03902367 | $1,001.00 | |
| | | | **Total Check 228447 - Aerotek** | | | | **$1,001.00** | |
| 228448 | 193747 | OfficeMax | Office Supplies | PV-272997-1 | 101 | 033362 | $50.34 | |
| | | | Office Supplies | PV-272998-1 | 101 | 835915 | $230.52 | |
| | | | Office Supplies | PV-272999-1 | 101 | 013174 | $69.01 | |
| | | | Office Supplies | PV-273000-1 | 309 | 873386 | $21.75 | |
| | | | Office Supplies | PV-273001-1 | 309 | 261831 | $148.96 | |
| | | | Office Supplies | PV-273002-1 | 309 | 834744 | $30.56 | |
| | | | Office Supplies | PV-273004-1 | 101 | 265850 | $19.72 | |
| | | | Office Supplies | PV-273005-1 | 101 | 995820 | $285.84 | |
| | | | Office Supplies | PV-273006-1 | 101 | 911516 | $24.11 | |
| | | | Office Supplies | PV-273007-1 | 101 | 266927 | $39.59 | |
| | | | Office Supplies | PV-273008-1 | 101 | 266979 | $444.65 | |
| | | | Office Supplies | PV-273014-1 | 101 | 395548 | $754.49 | |
| | | | Office Supplies | PV-273016-1 | 101 | 509826 | $82.21 | |
| | | | Office Supplies | PV-273018-1 | 101 | 565861 | $132.94 | |
| | | | Office Supplies | PV-273019-1 | 101 | 552660 | $256.08 | |
| | | | Office Supplies | PV-273020-1 | 101 | 605305 | $50.55 | |
| | | | Office Supplies | PV-273021-1 | 101 | 534923 | $53.31 | |
| | | | Office Supplies | PV-273022-1 | 101 | 580744 | $393.64 | |
| | | | Office Supplies | PV-273023-1 | 101 | 646544 | $451.97 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228448 | 193747 | OfficeMax | Office Supplies | PV-273024-1 | 101 | 573334 | $52.85 | |
| | | | Office Supplies | PV-273025-1 | 101 | 573368 | $52.85 | |
| | | | Office Supplies | PV-273026-1 | 101 | 573236 | $52.85 | |
| | | | Office Supplies | PV-273027-1 | 203 | 540746 | $232.99 | |
| | | | Office Supplies | PV-273028-1 | 413 | 551875 | $704.65 | |
| | | | Supplies | PV-273089-10 | 101 | 436365 | $1,822.62 | |
| | | | Office Supplies | PV-273145-1 | 101 | 995355 | $1,689.92 | |
| | | | **Total Check 228448 - OfficeMax** | | | | **$8,148.97** | |
| 228449 | 194271 | 1st Class Preparatory Inc | Instructor | PV-273092-1 A7 | 101 | 071709 | $1,960.00 | |
| | | | **Total Check 228449 - 1st Class Preparatory Inc** | | | | **$1,960.00** | |
| 228450 | 196550 | Extensis Inc | 2 Year Maintenance | PV-272537-1 | 101 | 571168 | $4,443.60 | |
| | | | **Total Check 228450 - Extensis Inc** | | | | **$4,443.60** | |
| 228451 | 198243 | Pacific Alarm Systems Inc | Alarm Svc 07/01-31/09 | PV-272557-1 | 203 | 2098277 | $40.00 | |
| | | | Alarm Svc 07/01-31/09 | PV-272558-1 | 203 | 2098278 | $29.50 | |
| | | | Re:4162 Wade/Jul-Sep 09 | PV-272629-1 | 101 | 2098260 | $120.00 | |
| | | | Alarm:9770CUL,JUL-SEP09,#74152 | PV-273114-1 | 101 | 2098269 | $75.00 | |
| | | | Alarm: 9600 Culver Bl, 3RD QTR | PV-273115-1 | 101 | 2098271 | $105.00 | |
| | | | Alarm: 4040 Duquesne, 3RD QTR | PV-273116-1 | 101 | 2098275 | $120.00 | |
| | | | Alarm: 4095 Overland Av, Jul09 | PV-273117-1 | 101 | 2098721 | $45.00 | |
| | | | Alarm: 9770 CUL,#77009,3RD QTR | PV-273118-1 | 101 | 2098723 | $225.00 | |
| | | | Alarm: 9770 Culver Blvd, Jul09 | PV-273119-1 | 101 | 2098303 | $25.00 | |
| | | | Alarm: 4710 Overland Av, Jul09 | PV-273120-1 | 101 | 2098015 | $30.00 | |
| | | | Alarm: 9505 Jefferson, Jul09 | PV-273121-1 | 101 | 2098274 | $40.00 | |
| | | | **Total Check 228451 - Pacific Alarm Systems Inc** | | | | **$854.50** | |
| 228452 | 198406 | April Carson | Instructor | PV-273097-1 | 101 | 070109 | $441.00 | |
| | | | Instructor | PX-273130-1 | 101 | 070109A | $831.60 | |
| | | | **Total Check 228452 - April Carson** | | | | **$1,272.60** | |
| 228453 | 198438 | Walters Wholesale | STREETLIGHTING MATERIALS | PV-272749-1 A7 | 101 | 2919415-00 | $126.11 | |
| | | | STREETLIGHTING MATERIALS | PV-273149-1 A7 | 101 | 2919610-00 | $412.13 | |
| | | | **Total Check 228453 - Walters Wholesale** | | | | **$538.24** | |
| 228454 | 198657 | Poonam Sharma | Instructor | PV-273098-1 A7 | 101 | 072009 | $1,704.50 | |
| | | | **Total Check 228454 - Poonam Sharma** | | | | **$1,704.50** | |
| 228455 | 198998 | Marsh Risk and Insurance Service | Annual Ins. Renewal #102991 | PV-273201-1 | 309 | 487963 | $40,158.00 | |
| | | | **Total Check 228455 - Marsh Risk and Insurance Service** | | | | **$40,158.00** | |
| 228456 | 202799 | Golden State Water Company | 370356-8 | PV-272952-1 | 309 | 3703568/69 | $7.04 | |
| | | | 370356-8 | PV-272952-2 | 309 | 3703568/69 | $34.71 | |
| | | | 370356-8 | PV-272952-3 | 309 | 3703568/69 | $19.42 | |
| | | | 370356-8 | PV-272952-4 | 309 | 3703568/69 | $415.88 | |
| | | | 370426-9 | PV-272953-1 | 101 | 3704269/69 | $26.09 | |
| | | | 370426-9 | PV-272953-2 | 101 | 3704269/69 | $0.44 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228456 | 202799 | Golden State Water Company | 370426-9 | PV-272953-3 | 101 | 3704269/69 | $2.18 | |
| | | | 370426-9 | PV-272953-4 | 101 | 3704269/69 | $1.22 | |
| | | | 511011-9 | PV-272955-1 | 202 | 5110119/69 | $58.36 | |
| | | | 511011-9 | PV-272955-2 | 202 | 5110119/69 | $250.13 | |
| | | | 511011-9 | PV-272955-3 | 202 | 5110119/69 | $108.39 | |
| | | | 308013-2 | PV-272957-1 | 101 | 3080132/79 | $136.85 | |
| | | | 308013-2 | PV-272957-2 | 101 | 3080132/79 | $586.49 | |
| | | | 308013-2 | PV-272957-3 | 101 | 3080132/79 | $254.14 | |
| | | | 308009-0 | PV-272959-1 | 203 | 3080090-79 | $36.62 | |
| | | | 308009-0 | PV-272959-2 | 203 | 3080090-79 | $166.84 | |
| | | | 308010-8 | PV-272960-1 | 202 | 3080108/79 | $3.65 | |
| | | | 308010-8 | PV-272960-2 | 202 | 3080108/79 | $16.65 | |
| | | | 511015-0 | PV-272961-1 | 101 | 5110150/79 | $5.68 | |
| | | | 511015-0 | PV-272961-2 | 101 | 5110150/79 | $24.36 | |
| | | | 511015-0 | PV-272961-3 | 101 | 5110150/79 | $10.56 | |
| | | | **Total Check 228456 - Golden State Water Company** | | | | **$2,165.70** | |
| 228457 | 230020 | Golden State Water Company | Voided | VD-0-0 | 0 | Voided | $0.00 | V |
| | | | **Total Check 228457 - Golden State Water Company** | | | | **$0.00** | |
| 228458 | 230020 | Golden State Water Company | Voided | VD-0-0 | 0 | Voided | $0.00 | V |
| | | | **Total Check 228458 - Golden State Water Company** | | | | **$0.00** | |
| 228459 | 230020 | Golden State Water Company | Voided | VD-0-0 | 0 | Voided | $0.00 | V |
| | | | **Total Check 228459 - Golden State Water Company** | | | | **$0.00** | |
| 228460 | 230020 | Golden State Water Company | 2-02-450-3179 | PV-272748-1 | 101 | 33PYMTS0709 | $18.56 | |
| | | | 2-02-450-5596 | PV-272748-2 | 101 | 33PYMTS0709 | $14.89 | |
| | | | 2-02-450-9416 | PV-272748-3 | 101 | 33PYMTS0709 | $44.22 | |
| | | | 2-02-450-9564 | PV-272748-4 | 101 | 33PYMTS0709 | $58.03 | |
| | | | 2-02-451-3715 | PV-272748-5 | 101 | 33PYMTS0709 | $49.24 | |
| | | | 2-02-451-7971 | PV-272748-6 | 101 | 33PYMTS0709 | $126.37 | |
| | | | 2-02-451-8318 | PV-272748-7 | 101 | 33PYMTS0709 | $41.04 | |
| | | | 2-02-451-8631 | PV-272748-8 | 101 | 33PYMTS0709 | $49.21 | |
| | | | 2-02-451-8888 | PV-272748-9 | 101 | 33PYMTS0709 | $43.42 | |
| | | | 2-02-453-1683 | PV-272748-10 | 101 | 33PYMTS0709 | $49.65 | |
| | | | 2-02-453-1873 | PV-272748-11 | 101 | 33PYMTS0709 | $52.67 | |
| | | | 2-02-453-7391 | PV-272748-12 | 101 | 33PYMTS0709 | $92.12 | |
| | | | 2-02-453-7904 | PV-272748-13 | 101 | 33PYMTS0709 | $34.00 | |
| | | | 2-02-453-8001 | PV-272748-14 | 101 | 33PYMTS0709 | $9.17 | |
| | | | 2-02-453-8167 | PV-272748-15 | 101 | 33PYMTS0709 | $32.29 | |
| | | | 2-02-453-8308 | PV-272748-16 | 101 | 33PYMTS0709 | $31.96 | |
| | | | 2-02-453-9231 | PV-272748-17 | 101 | 33PYMTS0709 | $541.74 | |
| | | | 2-02-454-0064 | PV-272748-18 | 101 | 33PYMTS0709 | $148.42 | |
| | | | 2-02-454-5113 | PV-272748-19 | 101 | 33PYMTS0709 | $233.73 | |
| | | | 2-02-454-5790 | PV-272748-20 | 101 | 33PYMTS0709 | $61.82 | |
| | | | 2-02-454-6731 | PV-272748-21 | 101 | 33PYMTS0709 | $259.59 | |
| | | | 2-02-454-7093 | PV-272748-22 | 101 | 33PYMTS0709 | $92.77 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228460 | 230020 | Golden State Water Company | 2-03-911-5761 | PV-272748-23 | 101 | 33PYMTS0709 | $19.56 | |
| | | | 2-09-663-6683 | PV-272748-24 | 101 | 33PYMTS0709 | $32.66 | |
| | | | 2-09-914-4701 | PV-272748-25 | 101 | 33PYMTS0709 | $10.49 | |
| | | | 2-10-752-8689 | PV-272748-26 | 101 | 33PYMTS0709 | $65.45 | |
| | | | 2-12-899-4472 | PV-272748-27 | 101 | 33PYMTS0709 | $35.23 | |
| | | | 2-19-065-5175 | PV-272748-28 | 101 | 33PYMTS0709 | $54.29 | |
| | | | 2-24-961-1773 | PV-272748-29 | 101 | 33PYMTS0709 | $292.91 | |
| | | | 2-25-038-8113 | PV-272748-30 | 101 | 33PYMTS0709 | $18.93 | |
| | | | 2-25-038-8253 | PV-272748-31 | 101 | 33PYMTS0709 | $287.90 | |
| | | | 2-26-088-5306 | PV-272748-32 | 101 | 33PYMTS0709 | $245.00 | |
| | | | 2-30-598-3074 | PV-272748-33 | 101 | 33PYMTS0709 | $48.29 | |
| | | | 307982-9 | PV-272932-1 | 101 | 77PYMTS0709 | $234.53 | |
| | | | 307983-7 | PV-272932-2 | 101 | 77PYMTS0709 | $271.25 | |
| | | | 307984-5 | PV-272932-3 | 101 | 77PYMTS0709 | $205.95 | |
| | | | 307985-2 | PV-272932-4 | 101 | 77PYMTS0709 | $445.88 | |
| | | | 307986-0 | PV-272932-5 | 101 | 77PYMTS0709 | $20.30 | |
| | | | 307987-8 | PV-272932-6 | 101 | 77PYMTS0709 | $104.26 | |
| | | | 307991-0 | PV-272932-7 | 101 | 77PYMTS0709 | $231.70 | |
| | | | 307992-8 | PV-272932-8 | 101 | 77PYMTS0709 | $251.48 | |
| | | | 307995-1 | PV-272932-9 | 101 | 77PYMTS0709 | $429.45 | |
| | | | 308000-9 | PV-272932-10 | 101 | 77PYMTS0709 | $2,228.40 | |
| | | | 308002-5 | PV-272932-11 | 101 | 77PYMTS0709 | $206.28 | |
| | | | 308005-8 | PV-272932-12 | 101 | 77PYMTS0709 | $45.07 | |
| | | | 308007-4 | PV-272932-13 | 101 | 77PYMTS0709 | $751.49 | |
| | | | 308011-6 | PV-272932-14 | 101 | 77PYMTS0709 | $18.02 | |
| | | | 308016-5 | PV-272932-15 | 101 | 77PYMTS0709 | $5,050.25 | |
| | | | 308017-3 | PV-272932-16 | 101 | 77PYMTS0709 | $121.20 | |
| | | | 308018-1 | PV-272932-17 | 101 | 77PYMTS0709 | $288.20 | |
| | | | 308019-9 | PV-272932-18 | 101 | 77PYMTS0709 | $132.51 | |
| | | | 308020-7 | PV-272932-19 | 101 | 77PYMTS0709 | $144.13 | |
| | | | 308021-5 | PV-272932-20 | 101 | 77PYMTS0709 | $217.58 | |
| | | | 308022-3 | PV-272932-21 | 101 | 77PYMTS0709 | $178.03 | |
| | | | 308023-1 | PV-272932-22 | 101 | 77PYMTS0709 | $110.04 | |
| | | | 308025-6 | PV-272932-23 | 101 | 77PYMTS0709 | $2,042.46 | |
| | | | 308026-4 | PV-272932-24 | 101 | 77PYMTS0709 | $78.97 | |
| | | | 308027-2 | PV-272932-25 | 101 | 77PYMTS0709 | $45.07 | |
| | | | 308029-8 | PV-272932-26 | 101 | 77PYMTS0709 | $155.43 | |
| | | | 308030-6 | PV-272932-27 | 101 | 77PYMTS0709 | $163.90 | |
| | | | 308032-2 | PV-272932-28 | 101 | 77PYMTS0709 | $197.61 | |
| | | | 308034-8 | PV-272932-29 | 101 | 77PYMTS0709 | $234.33 | |
| | | | 308035-5 | PV-272932-30 | 101 | 77PYMTS0709 | $2,420.69 | |
| | | | 308036-3 | PV-272932-31 | 101 | 77PYMTS0709 | $466.17 | |
| | | | 308038-9 | PV-272932-32 | 101 | 77PYMTS0709 | $169.56 | |
| | | | 308039-7 | PV-272932-33 | 101 | 77PYMTS0709 | $378.60 | |
| | | | 308041-3 | PV-272932-34 | 101 | 77PYMTS0709 | $144.13 | |
| | | | 308042-1 | PV-272932-35 | 101 | 77PYMTS0709 | $144.13 | |
| | | | 308043-9 | PV-272932-36 | 101 | 77PYMTS0709 | $638.49 | |
| | | | 308044-7 | PV-272932-37 | 101 | 77PYMTS0709 | $152.28 | |
| | | | 308047-0 | PV-272932-38 | 101 | 77PYMTS0709 | $1,223.25 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228460 | 230020 | Golden State Water Company | 308048-8 | PV-272932-39 | 101 | 77PYMTS0709 | $90.26 | |
| | | | 308049-6 | PV-272932-40 | 101 | 77PYMTS0709 | $183.67 | |
| | | | 308050-4 | PV-272932-41 | 101 | 77PYMTS0709 | $878.60 | |
| | | | 308051-2 | PV-272932-42 | 101 | 77PYMTS0709 | $53.54 | |
| | | | 308052-0 | PV-272932-43 | 101 | 77PYMTS0709 | $361.32 | |
| | | | 308053-8 | PV-272932-44 | 101 | 77PYMTS0709 | $384.25 | |
| | | | 308054-6 | PV-272932-45 | 101 | 77PYMTS0709 | $288.20 | |
| | | | 308055-3 | PV-272932-46 | 101 | 77PYMTS0709 | $406.84 | |
| | | | 308056-1 | PV-272932-47 | 101 | 77PYMTS0709 | $30.45 | |
| | | | 308057-9 | PV-272932-48 | 101 | 77PYMTS0709 | $453.61 | |
| | | | 308058-7 | PV-272932-49 | 101 | 77PYMTS0709 | $296.17 | |
| | | | 308059-5 | PV-272932-50 | 101 | 77PYMTS0709 | $313.12 | |
| | | | 308060-3 | PV-272932-51 | 101 | 77PYMTS0709 | $592.03 | |
| | | | 308061-1 | PV-272932-52 | 101 | 77PYMTS0709 | $508.55 | |
| | | | 308062-9 | PV-272932-53 | 101 | 77PYMTS0709 | $1,909.70 | |
| | | | 308063-7 | PV-272932-54 | 101 | 77PYMTS0709 | $375.77 | |
| | | | 308066-0 | PV-272932-55 | 101 | 77PYMTS0709 | $1,312.38 | |
| | | | 308068-6 | PV-272932-56 | 101 | 77PYMTS0709 | $200.62 | |
| | | | 308071-0 | PV-272932-57 | 101 | 77PYMTS0709 | $32.15 | |
| | | | 308072-8 | PV-272932-58 | 101 | 77PYMTS0709 | $200.62 | |
| | | | 308073-6 | PV-272932-59 | 101 | 77PYMTS0709 | $347.53 | |
| | | | 308074-4 | PV-272932-60 | 101 | 77PYMTS0709 | $594.85 | |
| | | | 308075-1 | PV-272932-61 | 101 | 77PYMTS0709 | $1,098.95 | |
| | | | 341932-2 | PV-272932-62 | 101 | 77PYMTS0709 | $963.36 | |
| | | | 370403-8 | PV-272932-63 | 101 | 77PYMTS0709 | $30.45 | |
| | | | 383980-0 | PV-272932-64 | 101 | 77PYMTS0709 | $101.43 | |
| | | | 422037-2 | PV-272932-65 | 101 | 77PYMTS0709 | $517.02 | |
| | | | 441077-5 | PV-272932-66 | 101 | 77PYMTS0709 | $64.84 | |
| | | | 467702-7 | PV-272932-67 | 101 | 77PYMTS0709 | $95.79 | |
| | | | 467717-5 | PV-272932-68 | 101 | 77PYMTS0709 | $92.95 | |
| | | | 469277-8 | PV-272932-69 | 101 | 77PYMTS0709 | $132.51 | |
| | | | 469286-9 | PV-272932-70 | 101 | 77PYMTS0709 | $30.45 | |
| | | | 632611-0 | PV-272932-71 | 101 | 77PYMTS0709 | $407.11 | |
| | | | 632612-8 | PV-272932-72 | 101 | 77PYMTS0709 | $30.45 | |
| | | | 632613-6 | PV-272932-73 | 101 | 77PYMTS0709 | $159.75 | |
| | | | 734448-3 | PV-272932-74 | 101 | 77PYMTS0709 | $20.30 | |
| | | | 781682-0 | PV-272932-75 | 101 | 77PYMTS0709 | $18.02 | |
| | | | 805432-2 | PV-272932-76 | 101 | 77PYMTS0709 | $144.13 | |
| | | | 812285-5 | PV-272932-77 | 101 | 77PYMTS0709 | $703.55 | |
| | | | 308040-5 | PV-272935-1 | 204 | 3PYMTS0709 | $180.85 | |
| | | | 308033-0 | PV-272935-2 | 204 | 3PYMTS0709 | $144.13 | |
| | | | 308037-1 | PV-272935-3 | 204 | 3PYMTS0709 | $169.59 | |
| | | | 308076-9 | PV-272937-1 | 204 | 308076-9/709 | $149.78 | |
| | | | **Total Check 228460 - Golden State Water Company** | | | | **$38,606.33** | |
| 228461 | 202903 | Image IV Systems Inc | Copier Maintenance | PV-272700-1 | 203 | 492154 | $309.05 | |
| | | | Copier Maintenance | PV-272701-1 | 203 | 492064 | $35.55 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228461 - Image IV Systems Inc** | | | | **$344.60** | |
| 228462 | 203095 | The Nickerson Company | General Inspection Services | PX-273198-4 | 204 | 003-19 | $4,460.00 | |
| | | | | PX-273198-5 | 204 | 003-19 | $120.00 | |
| | | | | PX-273198-6 | 204 | 003-19 | $2,700.00 | |
| | | | **Total Check 228462 - The Nickerson Company** | | | | **$7,280.00** | |
| 228463 | 204525 | Jesse Luna | REIMB-Prevent 1B, 6/22-26/09 | PV-273206-1 R | 101 | 26223/CK#512 | $140.00 | |
| | | | **Total Check 228463 - Jesse Luna** | | | | **$140.00** | |
| 228464 | 206487 | Long Beach BMW Motorcycle | Parts | PV-272592-2 | 310 | 21868 | $74.82 | |
| | | | **Total Check 228464 - Long Beach BMW Motorcycle** | | | | **$74.82** | |
| 228465 | 206597 | Cummins Cal Pacific LLC | Parts | PV-272625-1 | 310 | 008-53429 | $138.35 | |
| | | | Freight | PV-272626-1 | 310 | 008-53429FRT | $9.21 | |
| | | | Parts | PV-272627-1 | 310 | 008-53789 | $434.53 | |
| | | | Freight | PV-272628-1 | 310 | 008-53789FRT | $10.41 | |
| | | | **Total Check 228465 - Cummins Cal Pacific LLC** | | | | **$592.50** | |
| 228466 | 210567 | AT & T | 336-257-3468 | PV-272938-1 | 101 | 3362573468/709 | $355.17 | |
| | | | **Total Check 228466 - AT & T** | | | | **$355.17** | |
| 228467 | 211124 | Amtech Elevator Services | Elevator Repair | PV-272673-1 | 101 | DVL36557001 | $2,718.00 | |
| | | | | PV-272674-1 | 101 | DVL36751001 | $620.00 | |
| | | | **Total Check 228467 - Amtech Elevator Services** | | | | **$3,338.00** | |
| 228468 | 211237 | Redflex Traffic Systems Inc | June 09 Intersection Serv Fees | PX-273131-1 | 101 | 21080 | $79,182.00 | |
| | | | **Total Check 228468 - Redflex Traffic Systems Inc** | | | | **$79,182.00** | |
| 228469 | 211897 | SimplexGrinnell | Parts | PV-272652-1 | 101 | 64748398 | $150.36 | |
| | | | Labor | PV-272653-1 | 101 | 64748398LAB | $975.00 | |
| | | | Truck Charge/Non-Tax | PV-272654-1 | 101 | 64748398TRK | $130.00 | |
| | | | **Total Check 228469 - SimplexGrinnell** | | | | **$1,255.36** | |
| 228470 | 212049 | Tactical Pro Shop LLC | PD Safety Gear | PX-272758-1 | 101 | 80150 | $177.80 | |
| | | | **Total Check 228470 - Tactical Pro Shop LLC** | | | | **$177.80** | |
| 228471 | 212630 | United Taxi of the South-West Inc | Taxi coupons | PX-272991-1 | 414 | 10857 | $215.00 | |
| | | | Taxi coupons | PX-272994-1 | 414 | 10885 | $85.40 | |
| | | | Taxi coupons | PX-272995-1 | 414 | 10886 | $7.00 | |
| | | | Taxi coupons | PX-273010-1 | 414 | 10900 | $18.00 | |
| | | | Taxi coupons | PX-273013-1 | 414 | 10918 | $384.00 | |
| | | | Taxi coupons | PX-273017-1 | 414 | 10919 | $132.00 | |
| | | | Taxi coupons | PX-273032-1 | 414 | 10920 | $58.00 | |
| | | | Taxi coupons | PX-273037-1 | 414 | 10872 | $415.80 | |
| | | | **Total Check 228471 - United Taxi of the South-West Inc** | | | | **$1,315.20** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228472 | 213840 | Westside Cities Council of Governments | Membership Dues 09/10 | PV-272690-1 | 101 | FY09/10 | $20,000.00 | |
| | | | **Total Check 228472 - Westside Cities Council of Governments** | | | | **$20,000.00** | |
| 228473 | 216005 | Walker Motor Co/Buerge Chrysler Jeep | Parts | PV-272601-1 | 310 | 452407 | $33.19 | |
| | | | **Total Check 228473 - Walker Motor Co/Buerge Chrysler Jeep** | | | | **$33.19** | |
| 228474 | 216008 | Government Outreach | One Year Lic CRM | PV-272543-1 | 101 | 09-13 | $9,000.00 | |
| | | | **Total Check 228474 - Government Outreach** | | | | **$9,000.00** | |
| 228475 | 216303 | McKendry Door Sales Inc | Level 2 - City Hall/Reset Door | PV-273218-1 | 101 | 3827 | $220.00 | |
| | | | **Total Check 228475 - McKendry Door Sales Inc** | | | | **$220.00** | |
| 228476 | 216516 | Time Warner NY Cable LLC | A/C#8448300520048478 | PV-272712-1 | 203 | 071009-TRANS | $339.35 | |
| | | | **Total Check 228476 - Time Warner NY Cable LLC** | | | | **$339.35** | |
| 228477 | 217539 | NovaPro Risk Solutions LP | City Liability Admin. June 09 | PX-273203-2 | 309 | AP00004867 | $2,310.00 | |
| | | | Transit Liability Admin June09 | PX-273223-1 | 203 | AP00004868 | $1,585.00 | |
| | | | **Total Check 228477 - NovaPro Risk Solutions LP** | | | | **$3,895.00** | |
| 228478 | 217642 | SiteCore USA Inc | Annual Upgrade Agreement | PV-272649-1 | 101 | US5763 | $2,708.14 | |
| | | | **Total Check 228478 - SiteCore USA Inc** | | | | **$2,708.14** | |
| 228479 | 220009 | VCA (Code Group) | Building Inspection Services | PX-272759-1 | 101 | 5309 | $3,660.00 | |
| | | | **Total Check 228479 - VCA (Code Group)** | | | | **$3,660.00** | |
| 228480 | 224111 | Pro-Planet Industrial Supply | Parts | PV-272593-1 | 310 | 22540 | $1,152.38 | |
| | | | Shipping | PV-272594-1 | 310 | 22540SHP | $24.57 | |
| | | | **Total Check 228480 - Pro-Planet Industrial Supply** | | | | **$1,176.95** | |
| 228481 | 226350 | US HealthWorks | MEDICAL SRV, 7/1/09-7/3/09 | PV-273047-1 | 309 | 1558784-CA | $100.00 | |
| | | | MEDICAL SRV, 7/1/09-7/3/09 | PV-273047-2 | 309 | 1558784-CA | $92.00 | |
| | | | MEDICAL SRV, 7/1/09-7/3/09 | PV-273047-3 | 309 | 1558784-CA | $35.00 | |
| | | | **Total Check 228481 - US HealthWorks** | | | | **$227.00** | |
| 228482 | 227723 | Smart Space Inc | Instructor | PV-273101-1 | 101 | 071409 | $6,114.50 | |
| | | | Instructor | PV-273103-1 | 101 | 071709 | $2,677.00 | |
| | | | **Total Check 228482 - Smart Space Inc** | | | | **$8,791.50** | |
| 228483 | 228304 | Brotman Medical Center Inc | PATIENT'S ACCT#19605245 | PV-273207-1 | 101 | 19605245 | $230.00 | |
| | | | PATIENT'S ACCT#19605716 | PV-273208-1 | 101 | 19605716 | $404.00 | |
| | | | **Total Check 228483 - Brotman Medical Center Inc** | | | | **$634.00** | |
| 228484 | 228610 | APD Consultants Inc | Drafting Services | PX-273255-1 | 420 | 358 | $5,110.00 | |
| | | | Drafting Services | PX-273256-1 | 420 | 370 | $2,597.50 | |
| | | | **Total Check 228484 - APD Consultants Inc** | | | | **$7,707.50** | |
| 228485 | 230166 | Thomson West/Barclays | T8 Division Renewal | PV-273055-1 | 309 | 242754 | $365.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228485 - Thomson West/Barclays** | | | | **$365.00** | |
| 228486 | 231184 | GovDelivery Inc | Annual Maintenance | PV-272648-1 | 101 | 5943 | $6,000.00 | |
| | | | **Total Check 228486 - GovDelivery Inc** | | | | **$6,000.00** | |
| 228487 | 232286 | Lawrence R Moss and Associates | Ballona Creek Bikeway Project | PX-273195-1 | 423 | 91763 | $1,844.54 | |
| | | | | PX-273195-2 | 423 | 91763 | $4,651.32 | |
| | | | | PX-273195-3 | 423 | 91763 | $856.64 | |
| | | | **Total Check 228487 - Lawrence R Moss and Associates** | | | | **$7,352.50** | |
| 228488 | 234453 | USA Mobility | Ref:a/c#7954729-5 FIRE | PV-273210-1 | 101 | S7954729G | $6.22 | |
| | | | Ref:a/c#7957957-9 RECREATION | PV-273211-1 | 101 | S7957957G | $11.27 | |
| | | | Ref:a/c#7956540-4 PW/MAINT OPR | PV-273212-1 | 101 | S7956540G | $51.92 | |
| | | | Spares (taxable) | PV-273212-2 | 101 | S7956540G | $21.95 | |
| | | | **Total Check 228488 - USA Mobility** | | | | **$91.36** | |
| 228489 | 235316 | Burlington Safety Lab | RUBBER INSULATING GLOVES RETES | PV-273176-1 | 101 | 234116 | $87.50 | |
| | | | **Total Check 228489 - Burlington Safety Lab** | | | | **$87.50** | |
| 228490 | 236483 | Quinn Company | Freight In | PX-273085-1 | 310 | PC810492117 | $71.01 | |
| | | | Parts | PX-273085-2 | 310 | PC810492117 | $371.45 | |
| | | | Freight Out | PX-273086-2 | 310 | PC810492117BAL | $7.14 | |
| | | | **Total Check 228490 - Quinn Company** | | | | **$449.60** | |
| 228491 | 236592 | Haynes Building Services LLC | | PV-272655-1 | 101 | 9992 | $2,539.64 | |
| | | | | PV-272656-1 | 101 | 9940 | $8,339.14 | |
| | | | | PV-272657-1 | 101 | 9979 | $5,207.20 | |
| | | | Re: Parks & Rec | PV-272670-1 | 101 | 9977 | $8,776.95 | |
| | | | | PV-272715-1 | 308 | 9976 | $4,280.75 | |
| | | | July 2009 | PV-273258-1 | 202 | 9920 | $850.00 | |
| | | | **Total Check 228491 - Haynes Building Services LLC** | | | | **$29,993.68** | |
| 228492 | 236919 | Coastal Training Technologies Corp | Safety Training DVD's | PX-273219-1 | 309 | 1758806 | $1,622.36 | |
| | | | Shipping | PX-273219-2 | 309 | 1758806 | $13.97 | |
| | | | **Total Check 228492 - Coastal Training Technologies Corp** | | | | **$1,636.33** | |
| 228493 | 238117 | Creelman and Associates | Sewer Flow Data Analysis | PX-273200-1 | 204 | 341 | $4,800.00 | |
| | | | **Total Check 228493 - Creelman and Associates** | | | | **$4,800.00** | |
| 228494 | 239081 | Ruben Gonzalez | FORFEIT PYMT DUE-GAME 5/18/09 | PV-272926-1 | 101 | SK51809 | $25.00 | |
| | | | **Total Check 228494 - Ruben Gonzalez** | | | | **$25.00** | |
| 228495 | 239952 | White Cap Construction Supply | Concrete products | PX-272762-1 | 101 | 19030997 | $1,561.34 | |
| | | | | PX-272762-2 | 101 | 19030997 | $1,155.37 | |
| | | | | PX-272762-3 | 101 | 19030997 | $381.04 | |
| | | | **Total Check 228495 - White Cap Construction Supply** | | | | **$3,097.75** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228496 | 239958 | Fleming Environmental Group | NOV Repair on Sensor | PV-272699-1 | 203 | 5364 | $5,313.77 | |
| | | | **Total Check 228496 - Fleming Environmental Group** | | | | **$5,313.77** | |
| 228497 | 243833 | Industrial Chem Labs | LIFT STATION DEGREASER | PV-272744-1 | 204 | 55915 | $778.00 | |
| | | | SHIPPING & HANDLING | PV-272744-2 | 204 | 55915 | $131.61 | |
| | | | **Total Check 228497 - Industrial Chem Labs** | | | | **$909.61** | |
| 228498 | 245507 | Ojakian Tennis | Instructor | PX-273132-1 | 101 | 072009 | $336.00 | |
| | | | **Total Check 228498 - Ojakian Tennis** | | | | **$336.00** | |
| 228499 | 245915 | The HomeDepot Inc | Parts | PX-273050-4 | 310 | 8211350 | $36.18 | |
| | | | Parts | PX-273061-1 | 310 | 8220157 | $49.05 | |
| | | | Parts | PX-273063-1 | 310 | 4212298 | $8.01 | |
| | | | Parts | PX-273065-1 | 310 | 6212574 | $137.46 | |
| | | | Parts | PX-273067-1 | 310 | 5221110 | $57.45 | |
| | | | Parts | PX-273068-1 | 310 | 4221149 | $355.50 | |
| | | | **Total Check 228499 - The HomeDepot Inc** | | | | **$643.65** | |
| 228500 | 246496 | Jolly Blast Productions LLC | Instructor | PV-273106-1 | 101 | 071509 | $2,215.50 | |
| | | | **Total Check 228500 - Jolly Blast Productions LLC** | | | | **$2,215.50** | |
| 228501 | 250764 | Howard Cohen and June Lehrman | BUSINESS TAX REFUND | PV-273081-1 | 101 | 067042ADJ | $450.00 | |
| | | | **Total Check 228501 - Howard Cohen and June Lehrman** | | | | **$450.00** | |
| 228502 | 251460 | NEOGOV-Sigma Support Unit | Frm: 07/01/09-06/30/10 | PV-272534-1 | 101 | 07-3210 | $7,800.00 | |
| | | | **Total Check 228502 - NEOGOV-Sigma Support Unit** | | | | **$7,800.00** | |
| 228503 | 251537 | Ecko Green USA | Parts | PX-273190-1 | 310 | 2358 | $131.21 | |
| | | | | PX-273190-2 | 310 | 2358 | $451.64 | |
| | | | | PX-273190-3 | 310 | 2358 | $520.99 | |
| | | | **Total Check 228503 - Ecko Green USA** | | | | **$1,103.84** | |
| 228504 | 251630 | Olivia Regalado | Instructor | PX-273133-1 | 101 | 070109 | $1,176.00 | |
| | | | **Total Check 228504 - Olivia Regalado** | | | | **$1,176.00** | |
| 228505 | 254777 | Catering Systems Inc | JAIL FOOD | PV-273209-1 A7 | 101 | N-563 | $370.00 | |
| | | | **Total Check 228505 - Catering Systems Inc** | | | | **$370.00** | |
| 228506 | 256406 | John McBride MIlk Man | Jail/Milk/Dairy Products | PV-272975-1 A7 | 101 | JUNE2009 | $187.00 | |
| | | | **Total Check 228506 - John McBride MIlk Man** | | | | **$187.00** | |
| 228507 | 256956 | Aeryn Donnelly | Consultant | PV-273109-1 A7 | 101 | 0315 | $310.00 | |
| | | | Consulting Services | PV-273157-1 A7 | 101 | 0314 | $300.00 | |
| | | | **Total Check 228507 - Aeryn Donnelly** | | | | **$610.00** | |
| 228508 | 256993 | Networld Solutions Inc | Darryl Vidal Tech Consultant | PX-272763-1 A7 | 101 | 4384 | $600.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228508 - Networld Solutions Inc** | | | | **$600.00** | |
| 228509 | 258441 | Goodwill Secure Shredding | Pickup/Shred 3Containers-Jun09 | PV-273205-1 A7 | 101 | 4124 | $75.00 | |
| | | | **Total Check 228509 - Goodwill Secure Shredding** | | | | **$75.00** | |
| 228510 | 258918 | TMAD Taylor and Gaines Engineers | IT Room Remodel | PX-273196-1 A7 | 418 | 0050608 | $500.00 | |
| | | | | PX-273196-2 A7 | 418 | 0050608 | $2,000.00 | |
| | | | **Total Check 228510 - TMAD Taylor and Gaines Engineers** | | | | **$2,500.00** | |
| 228511 | 260084 | Blue Beacon International Inc | Semi Truck Wash | PV-273090-1 A7 | 202 | 722032 | $296.50 | |
| | | | Late Payment Fee | PV-273090-2 A7 | 202 | 722032 | $1.47 | |
| | | | **Total Check 228511 - Blue Beacon International Inc** | | | | **$297.97** | |
| 228512 | 261201 | Cygnus Business Media-d/b/a Firehouse | 2009 Magazine Subscription | PV-273213-1 A7 | 101 | BATTALIONJUL09 | $29.95 | |
| | | | 2009 Magazine Subscription | PV-273214-1 A7 | 101 | CAP/TRAINJUL09 | $29.95 | |
| | | | 2009 Magazine Subscription | PV-273215-1 A7 | 101 | STATION1JUL09 | $29.95 | |
| | | | 2009 Magazine Subscription | PV-273216-1 A7 | 101 | 8670255-R4 | $29.95 | |
| | | | 2009 Magazine Subscription | PV-273217-1 A7 | 101 | STATION3JUL09 | $29.95 | |
| | | | **Total Check 228512 - Cygnus Business Media-d/b/a Firehousemag** | | | | **$149.75** | |
| 228513 | 262038 | Dale Foster Sales | | PV-272713-1 A7 | 203 | 2486233 | $2,214.00 | |
| | | | | PV-272713-2 A7 | 203 | 2486233 | $738.00 | |
| | | | | PV-272713-3 A7 | 203 | 2486233 | $738.00 | |
| | | | | PV-272713-4 A7 | 203 | 2486233 | $738.00 | |
| | | | | PV-272713-5 A7 | 203 | 2486233 | $893.74 | |
| | | | Freight | PV-272713-6 A7 | 203 | 2486233 | $7.06 | |
| | | | **Total Check 228513 - Dale Foster Sales** | | | | **$5,328.80** | |
| 228514 | 263193 | Applied Conveyor Technology Inc | Materials | PX-273240-1 A7 | 202 | 19520 | $1,312.03 | |
| | | | Labor & Fees | PX-273243-1 A7 | 202 | 19520BAL | $1,199.06 | |
| | | | **Total Check 228514 - Applied Conveyor Technology Inc** | | | | **$2,511.09** | |
| 228515 | 263351 | Robert Half International | Daron Feingold Contract Servs. | PX-272920-1 A7 | 101 | 23902375 | $2,385.60 | |
| | | | Daron Feingold Contract Servs. | PX-272921-1 A7 | 101 | 23936462 | $1,908.48 | |
| | | | **Total Check 228515 - Robert Half International** | | | | **$4,294.08** | |
| 228516 | 263471 | Double-Take Software Inc | Per: 04/07/10-06/30/10 | PV-272532-1 A7 | 101 | 64996 | $1,990.00 | |
| | | | | PV-272532-2 A7 | 101 | 64996 | $497.52 | |
| | | | **Total Check 228516 - Double-Take Software Inc** | | | | **$2,487.52** | |
| 228517 | 264675 | Shawnell Harrison | Consultant | PV-273111-1 A7 | 101 | 005 | $1,290.00 | |
| | | | **Total Check 228517 - Shawnell Harrison** | | | | **$1,290.00** | |
| 228518 | 264733 | WorkCompCentral | 6mo Subscription-Bartlow, L | PV-273056-1 A7 | 309 | 48095 | $165.00 | |
| | | | **Total Check 228518 - WorkCompCentral** | | | | **$165.00** | |
| 228519 | 264892 | Lee Hecht Harrison | BUSINESS TAX REFUND | PV-273003-1 R | 101 | 069348 | $75.60 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 228519 - Lee Hecht Harrison** | | | | **$75.60** | |
| 228520 | 265431 | AssetWorks Inc | Maint: 08/01/09-07/31/10 | PV-272549-1 A7 | 203 | MA89907-001 | $12,843.00 | |
| | | | **Total Check 228520 - AssetWorks Inc** | | | | **$12,843.00** | |
| 228521 | 265519 | Penton Business Media Inc | 2009-10 Magazine Subscription | PV-273220-1 A7 | 101 | EASTMANAUG09 | $68.00 | |
| | | | 2009-10 Magazine Subscription | PV-273221-1 A7 | 101 | BATTALIONAUG09 | $68.00 | |
| | | | **Total Check 228521 - Penton Business Media Inc** | | | | **$136.00** | |
| 228522 | 265582 | Nolan Rice | REFUND-ENRICHMENT CLASS | PV-272752-1 R | 101 | 2004300001 | $297.00 | |
| | | | **Total Check 228522 - Nolan Rice** | | | | **$297.00** | |
| 228523 | 265851 | Rancho Las Palmas Resort and Spa | CRRA Conference-Cathi Vargas | PV-273091-1 A7 | 202 | 8/2-5/09 | $357.39 | |
| | | | **Total Check 228523 - Rancho Las Palmas Resort and Spa** | | | | **$357.39** | |
| 228524 | 265883 | Melanie Walchek | Uniform Reimb FY09/10 | PV-273222-1 R | 101 | 071309 | $154.06 | |
| | | | **Total Check 228524 - Melanie Walchek** | | | | **$154.06** | |
| 228525 | 265890 | Sandra Crunk | REFUND-ENRICHMENT CLASS | PV-272754-1 R | 101 | 2004310001 | $861.00 | |
| | | | **Total Check 228525 - Sandra Crunk** | | | | **$861.00** | |
| 228526 | 265891 | Liette Simkin | REFUND-ENRICHMENT CLASS | PV-272757-1 R | 101 | 2004312001 | $189.00 | |
| | | | **Total Check 228526 - Liette Simkin** | | | | **$189.00** | |
| 228527 | 265892 | Rachel Todd | REFUND-ENRICHMENT CLASS | PV-272760-1 R | 101 | 2004311001 | $46.00 | |
| | | | **Total Check 228527 - Rachel Todd** | | | | **$46.00** | |
| 228528 | 265893 | Cynthia Ito | REFUND-ENRICHMENT CLASS | PV-272761-1 R | 101 | 2004325001 | $287.00 | |
| | | | **Total Check 228528 - Cynthia Ito** | | | | **$287.00** | |
| 228529 | 266035 | Barco Engineering | REFUND NO PERMIT NEEDED | PV-273160-1 R | 101 | E09-0252 | $10.80 | |
| | | | REFUND NO PERMIT NEEDED | PV-273160-2 R | 101 | E09-0252 | $270.00 | |
| | | | REFUND NO PERMIT NEEDED | PV-273160-3 R | 101 | E09-0252 | $12.75 | |
| | | | **Total Check 228529 - Barco Engineering** | | | | **$293.55** | |
| 228530 | 266058 | Delta Environmental Consultant Inc | BUSINESS TAX REFUND | PV-273009-1 R | 101 | 058550 | $72.00 | |
| | | | **Total Check 228530 - Delta Environmental Consultant Inc** | | | | **$72.00** | |
| 228531 | 266059 | Liberty 1 Hr Cleaners | BUSINESS TAX REFUND | PV-273015-1 R | 101 | 055353 | $298.57 | |
| | | | **Total Check 228531 - Liberty 1 Hr Cleaners** | | | | **$298.57** | |
| 228532 | 266060 | Air-Tec | BUSINESS TAX REFUND | PV-273080-1 R | 101 | 012442 | $150.00 | |
| | | | **Total Check 228532 - Air-Tec** | | | | **$150.00** | |
| 228533 | 266062 | Bay Cities Furnace & Air Conditioning Cc | BUSINESS TAX REFUND | PV-273030-1 R | 101 | 005585 | $125.50 | |
| | | | **Total Check 228533 - Bay Cities Furnace & Air Conditioning Co** | | | | **$125.50** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 228534 | 266063 | Gardner Austin Building Corp | BUSINESS TAX REFUND | PV-273031-1 R | 101 | 051433 | $162.50 | |
| | | | **Total Check 228534 - Gardner Austin Building Corp** | | | | **$162.50** | |
| 228535 | 266064 | Goldman Trust | BUSINESS TAX REFUND | PV-273033-1 R | 101 | 058053 | $148.50 | |
| | | | **Total Check 228535 - Goldman Trust** | | | | **$148.50** | |
| 228536 | 266065 | Smart Works Productions LLC | BUSINESS TAX REFUND | PV-273034-1 R | 101 | 068168 | $163.50 | |
| | | | **Total Check 228536 - Smart Works Productions LLC** | | | | **$163.50** | |
| 228537 | 266066 | Joseph Brouillette | BUSINESS TAX REFUND | PV-273035-1 R | 101 | 036362 | $163.50 | |
| | | | **Total Check 228537 - Joseph Brouillette** | | | | **$163.50** | |
| 228538 | 266067 | Vics Union 76 | BUSINESS TAX REFUND | PV-273036-1 R | 101 | 066034 | $100.00 | |
| | | | **Total Check 228538 - Vics Union 76** | | | | **$100.00** | |
| 228539 | 266068 | Edney Consulting Services Inc | BUSINESS TAX REFUND | PV-273038-1 R | 101 | 066835 | $231.00 | |
| | | | **Total Check 228539 - Edney Consulting Services Inc** | | | | **$231.00** | |
| 228540 | 266069 | Creations Beadwork | BUSINESS TAX REFUND | PV-273039-1 R | 101 | 059343 | $157.91 | |
| | | | **Total Check 228540 - Creations Beadwork** | | | | **$157.91** | |
| 228541 | 266328 | Goda Yoga | BUSINESS TAX REFUND | PV-273079-1 R | 101 | 068782 | $194.50 | |
| | | | **Total Check 228541 - Goda Yoga** | | | | **$194.50** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$1,380,796.85** |
| **Total Check Run - Count (including voids)** | **243** |
| **Total Check Run - Count - Voids** | **5** |
| **Total Check Run - Count (excluding voids)** | **238** |

Culver CITY

# A/P Detailed Payment Register
## Section 8 Main Checking
## July 22, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 80516 | 169726 | D and M Properties | ' | PR-269680-1 A1 | 426 | D-PARKS-V | $1,353.00 | |
| | | | **Total Check 80516 - D and M Properties** | | | | **$1,353.00** | |
| 80517 | 6637 | The Gas Company | 065-503-9800 | PV-271585-1 | 426 | SEC80655039800/609 | $21.81 | |
| | | | **Total Check 80517 - The Gas Company** | | | | **$21.81** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$1,374.81** |
| **Total Check Run - Count (including voids)** | **2** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **2** |

Culver CITY

# A/P Detailed Payment Register
## Section 8 Main Checking
## July 24, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 80518 | 6417 | Culver City Employees Association | Dues ppe071909 | PV-272224-1 | 426 | PYDY072409BAL | $19.00 | |
| | | | **Total Check 80518 - Culver City Employees Association** | | | | **$19.00** | |
| 80519 | 6425 | Culver City Credit Union | Deductions ppe071909 | PV-272225-1 | 426 | PYDY072409BAL | $518.00 | |
| | | | **Total Check 80519 - Culver City Credit Union** | | | | **$518.00** | |
| 80520 | 6763 | I C M A Retirement Trust-457 | Emp Contributions ppe071909 | PV-272226-1 | 426 | PYDY072409BAL | $769.32 | |
| | | | **Total Check 80520 - I C M A Retirement Trust-457** | | | | **$769.32** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$1,306.32** |
| **Total Check Run - Count (including voids)** | **3** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **3** |

# A/P Detailed Payment Register
## Section 8 Main Checking
## July 30, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 80521 | 7172 | Public Employees Retirement System | Retirement Distrib ppe071909 | PV-273053-1 | 426 | PYDY072409BAL | $741.43 | |
| | | | **Total Check 80521 - Public Employees Retirement System** | | | | **$741.43** | |
| 80522 | 7452 | Southern California Edison | 370356-8 | PV-272963-1 | 426 | 3703568/79 | $8.35 | |
| | | | 370426-9 | PV-272965-1 | 426 | SEC83704269/79 | $0.52 | |
| | | | 2-19-857-6621 | PV-273143-1 | 426 | 2198576621/079 | $692.82 | |
| | | | **Total Check 80522 - Southern California Edison** | | | | **$701.69** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$1,443.12** |
| **Total Check Run - Count (including voids)** | **2** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **2** |

Culver CITY

# A/P Detailed Payment Register
## Section 8 Main Checking
## July 30, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 80523 | 6132 | Anita Bamford | C369 | PR-272764-1 A1 | 426 | B-PINZARI-V | $606.00 | |
| | | | 474 | PR-272765-1 A1 | 426 | B-REED-V | $674.00 | |
| | | | 435 | PR-272766-1 A1 | 426 | B-LUGO-V | $343.00 | |
| | | | 866 | PR-272767-1 A1 | 426 | B-DELEON-V | $543.00 | |
| | | | 575 | PV-272768-1 A1 | 426 | B-LEAVITT-V | $108.00 | |
| | | | 331 | PR-272769-1 A1 | 426 | B-WHITE-V | $584.00 | |
| | | | **Total Check 80523 - Anita Bamford** | | | | **$2,858.00** | |
| 80524 | 6190 | Shari Bowen | 851 | PR-272770-1 A1 | 426 | B-HARVEY-V | $874.00 | |
| | | | **Total Check 80524 - Shari Bowen** | | | | **$874.00** | |
| 80525 | 6195 | William A Bragg | 921 | PR-272523-1 A1 | 426 | PAL-WW | $666.00 | |
| | | | | PR-272771-1 A1 | 426 | B-CADE-V | $1,184.00 | |
| | | | 337 | PR-272772-1 A1 | 426 | B-HUGHLEY-V | $1,089.00 | |
| | | | **Total Check 80525 - William A Bragg** | | | | **$2,939.00** | |
| 80526 | 6264 | Peter J Caloyeras | 819 | PR-272773-1 A1 | 426 | C-NESMIT-V | $1,191.00 | |
| | | | 433 | PR-272774-1 A1 | 426 | ZHANG-V | $1,094.00 | |
| | | | 828 | PR-272775-1 A1 | 426 | C-WILLIAM-V | $1,235.00 | |
| | | | C378 | PR-272776-1 A1 | 426 | C-JARNEG-V | $743.00 | |
| | | | 307 | PR-272777-1 A1 | 426 | C-COLLIN-V | $1,286.00 | |
| | | | 517 | PR-272778-1 A1 | 426 | C-DOBSON-V | $784.00 | |
| | | | **Total Check 80526 - Peter J Caloyeras** | | | | **$6,333.00** | |
| 80527 | 6303 | Isabel Cervi | 363 | PR-272779-1 A1 | 426 | C-RODRIG-V | $553.00 | |
| | | | **Total Check 80527 - Isabel Cervi** | | | | **$553.00** | |
| 80528 | 6307 | Shirley Chami | C-485 | PR-272780-1 A1 | 426 | HATTE-V | $1,109.00 | |
| | | | **Total Check 80528 - Shirley Chami** | | | | **$1,109.00** | |
| 80529 | 6334 | City of Inglewood | 571 | PR-272519-1 A1 | 426 | CRUZ-ADM | $68.04 | |
| | | | 571 | PR-272781-1 A1 | 426 | CRUZ-V | $675.00 | |
| | | | **Total Check 80529 - City of Inglewood** | | | | **$743.04** | |
| 80530 | 6518 | Gary Duboff | | PR-272782-1 A1 | 426 | D-GUEDES-V | $1,246.00 | |
| | | | **Total Check 80530 - Gary Duboff** | | | | **$1,246.00** | |
| 80531 | 6524 | DW Properties | 935 | PR-272783-1 A1 | 426 | LEPE-V | $331.00 | |
| | | | 935 | PR-272784-1 A1 | 426 | JACKSON-V | $622.00 | |
| | | | 441 | PR-272785-1 A1 | 426 | AHME-V | $929.00 | |
| | | | 935 | PR-272786-1 A1 | 426 | DIXON-V | $488.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 80531 - DW Properties** | | | | **$2,370.00** | |
| 80532 | 6549 | Jean Enns | C574 | PR-272787-1 A1 | 426 | E-HERNAN-V | $735.00 | |
| | | | C456 | PR-272788-1 A1 | 426 | E-MENDOZ-V | $799.00 | |
| | | | 382 | PR-272789-1 A1 | 426 | E-SERNA-V | $716.00 | |
| | | | **Total Check 80532 - Jean Enns** | | | | **$2,250.00** | |
| 80533 | 6560 | Zachary Esprabens | C482 | PR-272790-1 A1 | 426 | E-GARCIA-V | $910.00 | |
| | | | **Total Check 80533 - Zachary Esprabens** | | | | **$910.00** | |
| 80534 | 6590 | Gandolfo Fiore | C557 | PR-272791-1 A1 | 426 | F-RIVERA-V | $898.00 | |
| | | | **Total Check 80534 - Gandolfo Fiore** | | | | **$898.00** | |
| 80535 | 6617 | Freeman Property Management | C356 | PR-272792-1 A1 | 426 | F-REHMAR-V | $493.00 | |
| | | | C584T | PR-272793-1 A1 | 426 | F-GALARZ-V | $499.00 | |
| | | | C362 | PR-272794-1 A1 | 426 | F-PITTS-V | $464.00 | |
| | | | C465 | PR-272795-1 A1 | 426 | F-NAZARI-V | $482.00 | |
| | | | 450 | PR-272796-1 A1 | 426 | F-ALONSO-V | $493.00 | |
| | | | 364 | PR-272797-1 A1 | 426 | F-HERNANDEZ-V | $493.00 | |
| | | | **Total Check 80535 - Freeman Property Management** | | | | **$2,924.00** | |
| 80536 | 6666 | Eileen Goodman | 524 | PR-272798-1 A1 | 426 | G-GOODM-V | $570.00 | |
| | | | **Total Check 80536 - Eileen Goodman** | | | | **$570.00** | |
| 80537 | 6707 | Jack Harrier | 434 | PR-272799-1 A1 | 426 | RICHARDSON-V | $819.00 | |
| | | | 817 | PR-272800-1 A1 | 426 | H-DIAZ-V | $670.00 | |
| | | | **Total Check 80537 - Jack Harrier** | | | | **$1,489.00** | |
| 80538 | 6728 | Kenneth Higa | 413 | PR-272801-1 A1 | 426 | H-BARRERA-V | $966.00 | |
| | | | **Total Check 80538 - Kenneth Higa** | | | | **$966.00** | |
| 80539 | 6813 | Janet Chabola | 505 | PR-272802-1 A1 | 426 | C-CASAS-V | $778.00 | |
| | | | 383 | PR-272803-1 A1 | 426 | TAMAMES-V | $784.00 | |
| | | | **Total Check 80539 - Janet Chabola** | | | | **$1,562.00** | |
| 80540 | 6843 | Howard or Marilyn Kaplan | C397 | PR-272804-1 A1 | 426 | K-KEMMLE-V | $614.00 | |
| | | | 476 | PR-272805-1 A1 | 426 | K-PTASHN-V | $316.00 | |
| | | | 831 | PR-272806-1 A1 | 426 | K-CUELLAR-V | $568.00 | |
| | | | 334 | PR-272807-1 A1 | 426 | K-SKINNER-V | $792.00 | |
| | | | 404 | PR-272808-1 A1 | 426 | CORDO-V | $806.00 | |
| | | | 488 | PR-272809-1 A1 | 426 | CUADRA-V | $602.00 | |
| | | | 358 | PR-272810-1 A1 | 426 | WEEKS-V | $812.00 | |
| | | | **Total Check 80540 - Howard or Marilyn Kaplan** | | | | **$4,510.00** | |
| 80541 | 6874 | Kinston Ltd | 391 | PR-272811-1 A1 | 426 | K-VELASCO-V | $691.00 | |
| | | | **Total Check 80541 - Kinston Ltd** | | | | **$691.00** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 80542 | 6875 | H Kita | 375 | PR-272812-1 A1 | 426 | K-JIMEN-V | $965.00 | |
| | | | **Total Check 80542 - H Kita** | | | | **$965.00** | |
| 80543 | 6919 | Catherine M Lawlor | 425 | PR-272814-1 A1 | 426 | CLARK-V | $1,050.00 | |
| | | | **Total Check 80543 - Catherine M Lawlor** | | | | **$1,050.00** | |
| 80544 | 6524 | Catherine M Lawlor | 548 | PR-272813-1 A1 | 426 | L-SEEGER-V | $759.00 | |
| | | | **Total Check 80544 - Catherine M Lawlor** | | | | **$759.00** | |
| 80545 | 6925 | Bonnie Lebrun | 533 | PR-272815-1 A1 | 426 | L-MARK-V | $568.00 | |
| | | | **Total Check 80545 - Bonnie Lebrun** | | | | **$568.00** | |
| 80546 | 6931 | James E Lennon | 396 | PR-272816-1 A1 | 426 | HODGES-V | $973.00 | |
| | | | 396 | PR-272817-1 A1 | 426 | APPLING-V | $738.00 | |
| | | | **Total Check 80546 - James E Lennon** | | | | **$1,711.00** | |
| 80547 | 6946 | Antonio Linares | 421 | PR-272818-1 A1 | 426 | PEDRO-V | $931.00 | |
| | | | 530 | PR-272819-1 A1 | 426 | ESTRADA-V | $1,139.00 | |
| | | | **Total Check 80547 - Antonio Linares** | | | | **$2,070.00** | |
| 80548 | 7063 | Felix Moreno | 536 | PR-272820-1 A1 | 426 | M-MORALES-V | $703.00 | |
| | | | **Total Check 80548 - Felix Moreno** | | | | **$703.00** | |
| 80549 | 7064 | Sabas or Elizabeth Moreno | 816 | PR-272821-1 A1 | 426 | HUYN-V | $764.00 | |
| | | | **Total Check 80549 - Sabas or Elizabeth Moreno** | | | | **$764.00** | |
| 80550 | 7121 | Debi Nayak | 351 | PR-272822-1 A1 | 426 | N-CERVANTES-V | $1,008.00 | |
| | | | 381 | PR-272823-1 A1 | 426 | N-MERLIN-V | $1,043.00 | |
| | | | 412 | PR-272824-1 A1 | 426 | LOVE-V | $1,217.00 | |
| | | | **Total Check 80550 - Debi Nayak** | | | | **$3,268.00** | |
| 80551 | 7216 | Gino Petrella | 520 | PR-272825-1 A1 | 426 | P-JIMENEZ-V | $363.00 | |
| | | | **Total Check 80551 - Gino Petrella** | | | | **$363.00** | |
| 80552 | 7232 | Wayne or Elsie Pon | 305 | PR-272826-1 A1 | 426 | P-GONZALEZ-V | $649.00 | |
| | | | **Total Check 80552 - Wayne or Elsie Pon** | | | | **$649.00** | |
| 80553 | 7386 | Rosalind Sein | 832 | PR-272827-1 A1 | 426 | BEATT-V | $770.00 | |
| | | | **Total Check 80553 - Rosalind Sein** | | | | **$770.00** | |
| 80554 | 7413 | Angelica Simon or Lynn Berrios | 803 | PR-272828-1 A1 | 426 | S-CHAIT-V | $1,085.00 | |
| | | | **Total Check 80554 - Angelica Simon or Lynn Berrios** | | | | **$1,085.00** | |
| 80555 | 7505 | Maida Sulejmanagic | C379T | PR-272829-1 A1 | 426 | S-OSKOLL-V | $778.00 | |
| | | | **Total Check 80555 - Maida Sulejmanagic** | | | | **$778.00** | |
| 80556 | 7557 | Janet Torres | 871 | PR-272830-1 A1 | 426 | T-HERNANDEZ-V | $693.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 80556 | 7557 | Janet Torres | 829 | PR-272831-1 A1 | 426 | WANSLEY-V | $1,098.00 | |
| | | | **Total Check 80556 - Janet Torres** | | | | **$1,791.00** | |
| 80557 | 7620 | Elliot Vaupen | C330 | PR-272832-1 A1 | 426 | V-TREMA-V | $652.00 | |
| | | | 512 | PR-272833-1 A1 | 426 | V-VYAS-V | $988.00 | |
| | | | **Total Check 80557 - Elliot Vaupen** | | | | **$1,640.00** | |
| 80558 | 7634 | Margaret Wahlrab | 527 | PR-272834-1 A1 | 426 | ESCOB-V | $718.00 | |
| | | | **Total Check 80558 - Margaret Wahlrab** | | | | **$718.00** | |
| 80559 | 7652 | Gary or Diana Weber | 529 | PR-272835-1 A1 | 426 | W-DAVIS-V | $603.00 | |
| | | | 385 | PR-272836-1 A1 | 426 | W-ELLSWORTH-V | $929.00 | |
| | | | 308 | PR-272837-1 A1 | 426 | PORTER-V | $964.00 | |
| | | | C-313 | PR-272927-1 A1 | 426 | DBOWLES-V | $246.00 | |
| | | | **Total Check 80559 - Gary or Diana Weber** | | | | **$2,742.00** | |
| 80560 | 7689 | Dr Jacquelyn Williams | 343 | PR-272838-1 A1 | 426 | JOHNSONS-V | $740.00 | |
| | | | **Total Check 80560 - Dr Jacquelyn Williams** | | | | **$740.00** | |
| 80561 | 7714 | George Young | C545 | PR-272839-1 A1 | 426 | Y-ORTIZ-V | $803.00 | |
| | | | C322 | PR-272840-1 A1 | 426 | Y-ROJAS-V | $547.00 | |
| | | | C561 | PR-272841-1 A1 | 426 | Y-BOGANT-V | $795.00 | |
| | | | C-339 | PR-272842-1 A1 | 426 | GONZAL-V | $803.00 | |
| | | | 566 | PR-272843-1 A1 | 426 | BRYANT-V | $217.00 | |
| | | | **Total Check 80561 - George Young** | | | | **$3,165.00** | |
| 80562 | 7716 | John Zarakowski | 809 | PR-272844-1 A1 | 426 | Z-HUSID-V | $767.00 | |
| | | | C-346 | PR-272845-1 A1 | 426 | FOST-V | $256.00 | |
| | | | **Total Check 80562 - John Zarakowski** | | | | **$1,023.00** | |
| 80563 | 7900 | Cy Pierce | 544 | PR-272846-1 A7 | 426 | GRAY-V | $890.00 | |
| | | | **Total Check 80563 - Cy Pierce** | | | | **$890.00** | |
| 80564 | 8461 | Lateef Sholebo | 360 | PR-272847-1 A1 | 426 | S-HOWARD-V | $1,224.00 | |
| | | | 388 | PR-272848-1 A1 | 426 | S-CLAY-V | $896.00 | |
| | | | **Total Check 80564 - Lateef Sholebo** | | | | **$2,120.00** | |
| 80565 | 8971 | Minerva Gonzalez | 834 | PR-272849-1 A1 | 426 | G-JACKSON-V | $896.00 | |
| | | | **Total Check 80565 - Minerva Gonzalez** | | | | **$896.00** | |
| 80566 | 9155 | Jacqueline Cogdell Djedje | 551 | PR-272850-1 A1 | 426 | D-WILLIAMS-V | $1,700.00 | |
| | | | **Total Check 80566 - Jacqueline Cogdell Djedje** | | | | **$1,700.00** | |
| 80567 | 9157 | Only US Inc | 395 | PR-272851-1 A1 | 426 | C-CAVALIERI-V | $439.00 | |
| | | | **Total Check 80567 - Only US Inc** | | | | **$439.00** | |
| 80568 | 9162 | Carolyn Lee | 928 | PR-272524-1 A1 | 426 | PYO-WW | $910.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 80568 - Carolyn Lee** | | | | **$910.00** | |
| 80569 | 9359 | Norberto Amata | 480 | PR-272922-1 A1 | 426 | MJOHNSON-V | $1,910.00 | |
| | | | **Total Check 80569 - Norberto Amata** | | | | **$1,910.00** | |
| 80570 | 9376 | Donna M Horst | 442 | PR-272852-1 A1 | 426 | H-ESCOTO-V | $1,346.00 | |
| | | | **Total Check 80570 - Donna M Horst** | | | | **$1,346.00** | |
| 80571 | 9392 | Isabelle Ashodian | 901 | PR-272525-1 A1 | 426 | SELMA-WW | $946.00 | |
| | | | 503 | PR-272853-1 A1 | 426 | A-LUUL-V | $1,234.00 | |
| | | | **Total Check 80571 - Isabelle Ashodian** | | | | **$2,180.00** | |
| 80572 | 9405 | Hy Cohen or Thomas A Ledsam | 495 | PR-272854-1 A1 | 426 | C-RODGERS-V | $1,110.00 | |
| | | | **Total Check 80572 - Hy Cohen or Thomas A Ledsam** | | | | **$1,110.00** | |
| 80573 | 9409 | Ken McClung | C376 | PR-272855-1 A1 | 426 | M-MASS-V | $490.00 | |
| | | | **Total Check 80573 - Ken McClung** | | | | **$490.00** | |
| 80574 | 12748 | Lifesteps Foundation | 494 | PR-272856-1 A1 | 426 | PONC-V | $715.00 | |
| | | | **Total Check 80574 - Lifesteps Foundation** | | | | **$715.00** | |
| 80575 | 30362 | Sophia Wiacek | | PR-272857-1 A1 | 426 | W-CRESPIN-V | $1,054.00 | |
| | | | **Total Check 80575 - Sophia Wiacek** | | | | **$1,054.00** | |
| 80576 | 51561 | Howard Arnold | 567 | PR-272858-1 A1 | 426 | A-ESPINOZA-V | $474.00 | |
| | | | **Total Check 80576 - Howard Arnold** | | | | **$474.00** | |
| 80577 | 69548 | Debi Lee | 405 | PR-272859-1 A1 | 426 | L-FERNAN-V | $838.00 | |
| | | | **Total Check 80577 - Debi Lee** | | | | **$838.00** | |
| 80578 | 73434 | William Roscoe Quinn | 562 | PR-272860-1 A1 | 426 | BERM-V | $614.00 | |
| | | | **Total Check 80578 - William Roscoe Quinn** | | | | **$614.00** | |
| 80579 | 74315 | Cara Eisenberg | C323 | PR-272861-1 A1 | 426 | E-CASTI-V | $687.00 | |
| | | | **Total Check 80579 - Cara Eisenberg** | | | | **$687.00** | |
| 80580 | 74691 | Craig Joe | 909 | PR-272526-1 A1 | 426 | DAR-WW | $380.00 | |
| | | | C489 | PR-272862-1 A1 | 426 | J-RUIZ-V | $817.00 | |
| | | | **Total Check 80580 - Craig Joe** | | | | **$1,197.00** | |
| 80581 | 79614 | Fidel Carreno | 565 | PR-272863-1 A1 | 426 | BARAJAS-V | $1,321.00 | |
| | | | 572 | PR-272864-1 A1 | 426 | HADZIC-V | $597.00 | |
| | | | **Total Check 80581 - Fidel Carreno** | | | | **$1,918.00** | |
| 80582 | 79651 | Noemi V Gutierrez | 428 | PR-272865-1 A1 | 426 | G-BURWELL-V | $772.00 | |
| | | | **Total Check 80582 - Noemi V Gutierrez** | | | | **$772.00** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 80583 | 91902 | Michael/Maria Flores | 850 | PR-272866-1 A1 | 426 | F-HUDDLE-V | $938.00 | |
| | | | **Total Check 80583 - Michael/Maria Flores** | | | | **$938.00** | |
| 80584 | 108905 | Angelique Henry | 815 | PR-272867-1 A1 | 426 | H-FAVIA-V | $942.00 | |
| | | | **Total Check 80584 - Angelique Henry** | | | | **$942.00** | |
| 80585 | 130686 | Parvez Commissariat | 300 | PR-272868-1 A1 | 426 | C-GALLI-V | $551.00 | |
| | | | **Total Check 80585 - Parvez Commissariat** | | | | **$551.00** | |
| 80586 | 131876 | Oussa and Mary Awad | 387 | PV-272869-1 A1 | 426 | A-PATT-V | $621.00 | |
| | | | **Total Check 80586 - Oussa and Mary Awad** | | | | **$621.00** | |
| 80587 | 137665 | Zeferino Montenegro | 343 | PR-272870-1 A1 | 426 | M-DELAFUENTE-V | $986.00 | |
| | | | **Total Check 80587 - Zeferino Montenegro** | | | | **$986.00** | |
| 80588 | 150759 | Jagdishwar Brijmohan/Sarita Mohan | 553 | PR-272871-1 A1 | 426 | M-PADRON-V | $901.00 | |
| | | | **Total Check 80588 - Jagdishwar Brijmohan/Sarita Mohan** | | | | **$901.00** | |
| 80589 | 156325 | Eugene A Tkachenko, Trustee | 504 | PR-272872-1 A1 | 426 | SOUSA-V | $635.00 | |
| | | | **Total Check 80589 - Eugene A Tkachenko, Trustee** | | | | **$635.00** | |
| 80590 | 166102 | Thomas and Reba Baumgartner | 582 | PR-272873-1 A1 | 426 | B-TENA-V | $1,165.00 | |
| | | | **Total Check 80590 - Thomas and Reba Baumgartner** | | | | **$1,165.00** | |
| 80591 | 166215 | James Lin | 336 | PR-272874-1 A1 | 426 | L-DEANE-V | $1,169.00 | |
| | | | **Total Check 80591 - James Lin** | | | | **$1,169.00** | |
| 80592 | 166463 | Derry or Etta Hood | 447 | PR-272875-1 A1 | 426 | CHOUD-V | $774.00 | |
| | | | **Total Check 80592 - Derry or Etta Hood** | | | | **$774.00** | |
| 80593 | 166755 | Lazaro Gonzalez | 393 | PR-272876-1 A1 | 426 | G-HERNAN-V | $694.00 | |
| | | | **Total Check 80593 - Lazaro Gonzalez** | | | | **$694.00** | |
| 80594 | 169726 | D and M Properties | ' | PR-272877-1 A1 | 426 | D-PARKS-V | $1,353.00 | |
| | | | **Total Check 80594 - D and M Properties** | | | | **$1,353.00** | |
| 80595 | 169886 | Fayvette Necole Goings | 822 | PR-272878-1 A1 | 426 | G-HEREDIA-V | $958.00 | |
| | | | 436 | PR-272879-1 A1 | 426 | PATE-V | $1,096.00 | |
| | | | 443 | PR-272880-1 A1 | 426 | GOMEZ-V | $998.00 | |
| | | | **Total Check 80595 - Fayvette Necole Goings** | | | | **$3,052.00** | |
| 80596 | 170581 | 11020 Venice LLC | 554 | PR-272881-1 A1 | 426 | 1-SANT-V | $988.00 | |
| | | | 509 | PR-272882-1 A1 | 426 | 1-ROMANT-V | $1,240.00 | |
| | | | **Total Check 80596 - 11020 Venice LLC** | | | | **$2,228.00** | |
| 80597 | 170782 | Green Valley Circle | 361 | PR-272883-1 A1 | 426 | G-JACKSON-V | $599.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 80597 - Green Valley Circle** | | | | **$599.00** | |
| 80598 | 178970 | Samir Elkhoury | 868 | PR-272884-1 | 426 | E-SAAD-V | $192.00 | |
| | | | **Total Check 80598 - Samir Elkhoury** | | | | **$192.00** | |
| 80599 | 186201 | Fernando Rodriguez | 301 | PR-272885-1 A1 | 426 | R-DELACERDA-V | $460.00 | |
| | | | **Total Check 80599 - Fernando Rodriguez** | | | | **$460.00** | |
| 80600 | 189881 | William Bruce Moore | 429 | PR-272886-1 A1 | 426 | W-UNDERWOOD-V | $585.00 | |
| | | | **Total Check 80600 - William Bruce Moore** | | | | **$585.00** | |
| 80601 | 192044 | City of Glendale | 159 | PV-272520-1 | 426 | MARTI-ADM | $68.04 | |
| | | | 159 | PV-272887-1 | 426 | MARTI-V | $627.00 | |
| | | | **Total Check 80601 - City of Glendale** | | | | **$695.04** | |
| 80602 | 194749 | Maria Palermo | 858 | PR-272888-1 | 426 | NUNEZ-V | $937.00 | |
| | | | 419 | PR-272889-1 | 426 | FIGUE-V | $942.00 | |
| | | | **Total Check 80602 - Maria Palermo** | | | | **$1,879.00** | |
| 80603 | 197360 | 3836 College Avenue LLC | 309 | PR-272890-1 | 426 | BIENSTOCK-V | $820.00 | |
| | | | 413 | PR-272891-1 | 426 | HABTEMIKAEL-V | $809.00 | |
| | | | 377 | PR-272892-1 | 426 | BAYNE-V | $734.00 | |
| | | | 491 | PR-272893-1 | 426 | MORGAN-V | $933.00 | |
| | | | 549 | PR-272925-1 | 426 | TTHOMPSON-V | $1,034.00 | |
| | | | **Total Check 80603 - 3836 College Avenue LLC** | | | | **$4,330.00** | |
| 80604 | 198754 | Luna;Luis M | 837 | PR-272894-1 A1 | 426 | ORTIZ-V | $961.00 | |
| | | | **Total Check 80604 - Luna;Luis M** | | | | **$961.00** | |
| 80605 | 199198 | Perez, Frank | C-344 | PR-272895-1 A1 | 426 | PINZON-V | $435.00 | |
| | | | **Total Check 80605 - Perez, Frank** | | | | **$435.00** | |
| 80606 | 200714 | Scott E Chestnut | 402 | PR-272896-1 A1 | 426 | MEJI-V | $640.00 | |
| | | | **Total Check 80606 - Scott E Chestnut** | | | | **$640.00** | |
| 80607 | 201061 | Karen E Coyle/Cheryl A Bevington | 422 | PR-272897-1 | 426 | AFFUE-V | $956.00 | |
| | | | **Total Check 80607 - Karen E Coyle/Cheryl A Bevington** | | | | **$956.00** | |
| 80608 | 204917 | Hernando County Housing Authority | 486 | PR-272521-1 A1 | 426 | LARROC-ADM | $68.04 | |
| | | | 363 | PR-272898-1 A1 | 426 | LARROC-V | $504.00 | |
| | | | **Total Check 80608 - Hernando County Housing Authority** | | | | **$572.04** | |
| 80609 | 205900 | Mohammad Saeed Khan | 983 | PR-272527-1 A1 | 426 | MANZANARES-WW | $1,350.00 | |
| | | | 824 | PR-272899-1 A1 | 426 | NAJARRO-V | $1,053.00 | |
| | | | **Total Check 80609 - Mohammad Saeed Khan** | | | | **$2,403.00** | |
| 80610 | 215471 | Mehdi Akbari | 538 | PR-272900-1 A1 | 426 | REYES-V | $675.00 | |

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|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 80610 - Mehdi Akbari** | | | | **$675.00** | |
| 80611 | 218969 | The Wade Apartments | 860 | PR-272901-1 | 426 | HELMS-V | $1,195.00 | |
| | | | 438 | PR-272902-1 | 426 | CASTILLO-V | $998.00 | |
| | | | **Total Check 80611 - The Wade Apartments** | | | | **$2,193.00** | |
| 80612 | 219736 | Alysia M Cole | 811 | PR-272903-1 A1 | 426 | MARSHALL-V | $1,250.00 | |
| | | | **Total Check 80612 - Alysia M Cole** | | | | **$1,250.00** | |
| 80613 | 222128 | Irison L Jones | 849 | PR-272904-1 A1 | 426 | MONTELON-V | $653.00 | |
| | | | **Total Check 80613 - Irison L Jones** | | | | **$653.00** | |
| 80614 | 230011 | Meir Agaki | 929 | PR-272528-1 | 426 | SALAZAR-WW | $792.00 | |
| | | | **Total Check 80614 - Meir Agaki** | | | | **$792.00** | |
| 80615 | 235533 | Tameika Gardner | 526 | PR-272905-1 | 426 | GAMBREL-V | $1,572.00 | |
| | | | **Total Check 80615 - Tameika Gardner** | | | | **$1,572.00** | |
| 80616 | 235778 | Kate Yoak | 521 | PR-272906-1 A1 | 426 | TALMAZAN-V | $653.00 | |
| | | | **Total Check 80616 - Kate Yoak** | | | | **$653.00** | |
| 80617 | 239655 | Patricia L Simpson | 814 | PR-272907-1 A1 | 426 | SAWYER-V | $1,184.00 | |
| | | | **Total Check 80617 - Patricia L Simpson** | | | | **$1,184.00** | |
| 80618 | 245784 | Grace D Gonzales | 856 | PR-272908-1 A1 | 426 | HICKS-V | $1,235.00 | |
| | | | **Total Check 80618 - Grace D Gonzales** | | | | **$1,235.00** | |
| 80619 | 254642 | Richard R Hauge | 1100 | PR-272909-1 | 426 | EMBREE-V | $867.00 | |
| | | | 392T | PR-272910-1 | 426 | KING-V | $881.00 | |
| | | | 314 | PR-272911-1 | 426 | ELMORE-V | $806.00 | |
| | | | **Total Check 80619 - Richard R Hauge** | | | | **$2,554.00** | |
| 80620 | 252028 | Mississippi Reg'nal Housing Authority II | 86 | PR-272522-1 | 426 | WILSON-ADM | $68.04 | |
| | | | 86 | PR-272912-1 | 426 | WILSON-V | $276.00 | |
| | | | **Total Check 80620 - Mississippi Reg'nal Housing Authority II** | | | | **$344.04** | |
| 80621 | 254564 | David Dung T Dang | 839 | PR-272913-1 A1 | 426 | DANG.L-V | $1,106.00 | |
| | | | **Total Check 80621 - David Dung T Dang** | | | | **$1,106.00** | |
| 80622 | 254707 | 11454 Washington Place LLC | 416 | PR-272914-1 A1 | 426 | CORIA-V | $722.00 | |
| | | | **Total Check 80622 - 11454 Washington Place LLC** | | | | **$722.00** | |
| 80623 | 259586 | Rona Barsoum | 475 | PR-272915-1 A1 | 426 | ECHEVARRIA-V | $967.00 | |
| | | | **Total Check 80623 - Rona Barsoum** | | | | **$967.00** | |
| 80624 | 259954 | Ray and Eleonore Meline | 583 | PR-272916-1 A1 | 426 | SUAREZ-V | $1,191.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 80624 - Ray and Eleonore Meline** | | | | **$1,191.00** | |
| 80625 | 262378 | Lucerne Trust | 553 | PR-272917-1 A1 | 426 | RUSSELL-V | $1,045.00 | |
| | | | 317 | PR-272918-1 A1 | 426 | HORTON-V | $875.00 | |
| | | | **Total Check 80625 - Lucerne Trust** | | | | **$1,920.00** | |
| 80626 | 262502 | Barbara L Helgeson | 821 | PR-272919-1 A1 | 426 | RICO-CHRISTIAN-V | $723.00 | |
| | | | **Total Check 80626 - Barbara L Helgeson** | | | | **$723.00** | |
| 80627 | 265294 | Rita Pollak | 497 | PR-272924-1 A1 | 426 | TJOHNSON-V | $2,356.00 | |
| | | | **Total Check 80627 - Rita Pollak** | | | | **$2,356.00** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$138,183.16** |
| **Total Check Run - Count (including voids)** | **105** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **105** |

# A/P Detailed Payment Register
## RDA Main Checking
## July 22, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 56156 | 6494 | Department of Water and Power | 3800 canfield | PV-271580-1 | 550 | 3800CANFIELDAV0609 | $83.99 | |
| | | | **Total Check 56156 - Department of Water and Power** | | | | **$83.99** | |
| 56157 | 7443 | South Coast Air Quality Mgmt District | ICE 50-500 HP EM ELEC GEN DIES | PV-271956-1 | 550 | 2081359 | $293.21 | |
| | | | **Total Check 56157 - South Coast Air Quality Mgmt District** | | | | **$293.21** | |
| 56158 | 7452 | Southern California Edison | 2-30-485-9820 | PV-271572-1 | 550 | 2304859820/0709 | $22.73 | |
| | | | **Total Check 56158 - Southern California Edison** | | | | **$22.73** | |
| 56159 | 9555 | US Bank Corporate Trust Services | Admin Fees#785395000,5/09-4/10 | PV-271952-1 | 591 | 2396950 | $3,000.00 | |
| | | | Transaction Fees, 5/08-4/09 | PV-271952-2 | 591 | 2396950 | $25.00 | |
| | | | **Total Check 56159 - US Bank Corporate Trust Services** | | | | **$3,025.00** | |
| 56160 | 109156 | Boulevard Music | Rehab Grant Fee Incentive | PX-271942-1 A7 | 550 | BOUL-JUNE09 | $3,834.15 | |
| | | | **Total Check 56160 - Boulevard Music** | | | | **$3,834.15** | |
| 56161 | 159258 | Elaine Gerety | REIMB-6/24,Orchid Fever#002046 | PV-271957-1 | 550 | 49507 | $102.70 | |
| | | | **Total Check 56161 - Elaine Gerety** | | | | **$102.70** | |
| 56162 | 221245 | Culver City News | DISPLAY ADS | PV-271449-1 | 591 | 12054 | $139.00 | |
| | | | **Total Check 56162 - Culver City News** | | | | **$139.00** | |
| 56163 | 184190 | Emerging Creation Production | Art of Affordable Housing | PX-271945-1 | 550 | 062 | $275.00 | |
| | | | **Total Check 56163 - Emerging Creation Production** | | | | **$275.00** | |
| 56164 | 193747 | OfficeMax | OfficeMax | PV-271815-1 | 554 | 442213 | $121.41 | |
| | | | OfficeMax | PV-271816-1 | 591 | 400893 | $110.90 | |
| | | | **Total Check 56164 - OfficeMax** | | | | **$232.31** | |
| 56165 | 230020 | Golden State Water Company | 551839-4 | PV-271573-1 | 550 | 5518394/0609 | $36.00 | |
| | | | 645766-7 | PV-271574-1 | 550 | 645766-7/709 | $81.20 | |
| | | | 232312-9 | PV-271576-1 | 550 | 232312-9/0607 | $52.98 | |
| | | | 232352-5 | PV-271578-1 | 550 | 2323525/0609 | $98.61 | |
| | | | 645779-0 | PV-271581-1 | 550 | 6457790/0609 | $109.90 | |
| | | | 645789-9 | PV-271582-1 | 550 | 645789-9/0607 | $387.13 | |
| | | | 645795-6 | PV-271583-1 | 550 | 6457956/00609 | $596.17 | |
| | | | **Total Check 56165 - Golden State Water Company** | | | | **$1,361.99** | |
| 56166 | 211131 | Johnson Fain | Town Plaza - Add Services | PX-271938-1 | 553 | 06034.001-9 | $944.00 | |
| | | | **Total Check 56166 - Johnson Fain** | | | | **$944.00** | |
| 56167 | 212615 | Meyers, Nave, Riback, Silver, & Wilson | Polanco Act Advice | PX-271946-1 | 550 | 2009050963 | $19.39 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 56167 - Meyers, Nave, Riback, Silver, & Wilson** | | | | **$19.39** | |
| 56168 | 235950 | Union Bank of California, NA | SRV 3/1-5/31/09, #6736301631 | PV-271953-1 | 591 | 547179 | $320.00 | |
| | | | **Total Check 56168 - Union Bank of California, NA** | | | | **$320.00** | |
| 56169 | 237899 | Jeff Muir | GFOA Annual Conf-Seattle, WA | PV-271442-1 | 591 | 06/26-07/01/09REIMB | $130.93 | |
| | | | **Total Check 56169 - Jeff Muir** | | | | **$130.93** | |
| 56170 | 245783 | Amano McGann Inc | Shear pin | PX-271947-1 | 550 | SVC003651 | $4.37 | |
| | | | Labor /Trip | PX-271949-1 | 550 | SVC003651BAL | $232.00 | |
| | | | **Total Check 56170 - Amano McGann Inc** | | | | **$236.37** | |
| 56171 | 262929 | Linc Lighting and Electrical | Lighting repair | PX-271950-1 A7 | 550 | 250248 | $5,460.00 | |
| | | | **Total Check 56171 - Linc Lighting and Electrical** | | | | **$5,460.00** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$16,480.77** |
| **Total Check Run - Count (including voids)** | **16** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **16** |

Culver CITY

# A/P Detailed Payment Register
## RDA Main Checking
## July 24, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 56172 | 5781 | Glenn Heald | Tuituion-PUB 500 | PV-272482-1 | 591 | SUMMER09REIMB | $300.00 | |
| | | | Tuituion-PUB 501 | PV-272482-2 | 591 | SUMMER09REIMB | $300.00 | |
| | | | Tuituion-PUB 550 | PV-272482-3 | 591 | SUMMER09REIMB | $300.00 | |
| | | | Textbooks | PV-272482-4 | 591 | SUMMER09REIMB | $331.27 | |
| | | | **Total Check 56172 - Glenn Heald** | | | | **$1,231.27** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$1,231.27** |
| **Total Check Run - Count (including voids)** | **1** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **1** |

Culver CITY

# A/P Detailed Payment Register
## RDA Main Checking
## July 30, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 56173 | 6382 | Continental Time Clock Co | Maint Contract 07/09-07/10 | PV-273237-1 | 554 | 78433 | $106.00 | |
| | | | **Total Check 56173 - Continental Time Clock Co** | | | | **$106.00** | |
| 56174 | 6494 | Department of Water and Power | 9070 venice bl | PV-272940-1 | 550 | 9070VENCIEBL/709 | $530.20 | |
| | | | 9070 venice bl a | PV-272941-1 | 550 | 9070VENCIEBLA709 | $1,644.83 | |
| | | | **Total Check 56174 - Department of Water and Power** | | | | **$2,175.03** | |
| 56175 | 6524 | DW Properties | Management Fee for June 09 | PX-272930-1 A1 | 554 | 3368 | $398.05 | |
| | | | **Total Check 56175 - DW Properties** | | | | **$398.05** | |
| 56176 | 6637 | The Gas Company | 083-304-1698 | PV-272939-1 | 550 | 0833041698/0709 | $10.48 | |
| | | | **Total Check 56176 - The Gas Company** | | | | **$10.48** | |
| 56177 | 6840 | Kane Ballmer and Berkman | Housing Legal Services | PX-272931-1 A7 | 554 | 14038 | $808.00 | |
| | | | **Total Check 56177 - Kane Ballmer and Berkman** | | | | **$808.00** | |
| 56178 | 6872 | King Fence Inc | Renewal 07/26/09-07/26/10 | PV-272732-1 | 550 | 13283 | $1,139.85 | |
| | | | Annual Renewal FY 09/10 | PV-273224-1 | 550 | 13294 | $549.31 | |
| | | | **Total Check 56178 - King Fence Inc** | | | | **$1,689.16** | |
| 56179 | 7443 | South Coast Air Quality Mgmt District | FLAT FEE EMISSIONS | PV-273191-1 | 550 | 2080287 | $109.00 | |
| | | | **Total Check 56179 - South Coast Air Quality Mgmt District** | | | | **$109.00** | |
| 56180 | 7452 | Southern California Edison | 2-24-939-9965 | PV-272947-1 | 550 | 2249399965/0709 | $5,834.38 | |
| | | | 2-20-093-2283 | PV-272948-1 | 550 | 2200932283/079 | $3,212.81 | |
| | | | 2-23-726-1987 | PV-272949-1 | 550 | 2237261987-0709 | $46.68 | |
| | | | 2-19-427-4395 | PV-272950-1 | 550 | 2194274395/0709 | $2,297.72 | |
| | | | **Total Check 56180 - Southern California Edison** | | | | **$11,391.59** | |
| 56181 | 12146 | Todd Tipton | Reimb Conf August 2007 | PV-273239-1 | 591 | REIMBFY07/08-08/09 | $450.00 | |
| | | | Reimb Conf April 2009 | PV-273239-2 | 591 | REIMBFY07/08-08/09 | $350.00 | |
| | | | **Total Check 56181 - Todd Tipton** | | | | **$800.00** | |
| 56182 | 14696 | L A County Tax Collector | Lien-8846Nat'lBl,49986677-2005 | PV-273071-1 | 550 | ASS49986677-2005 | $235.81 | |
| | | | Lien-8846Nat'lBl,49986678-2005 | PV-273074-1 | 550 | ASS49986678-2005 | $249.96 | |
| | | | **Total Check 56182 - L A County Tax Collector** | | | | **$485.77** | |
| 56183 | 14849 | Protection One | Monitoring 07/01-09/30/09 | PV-273225-1 | 550 | JULY2009 | $60.00 | |
| | | | **Total Check 56183 - Protection One** | | | | **$60.00** | |
| 56184 | 36541 | State Dept of Food and Agriculture | FEE, #LAFM07032 4/1-6/30/09 | PV-273164-1 | 550 | 7012009/2NDQTR09 | $239.40 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 56184 - State Dept of Food and Agriculture** | | | | **$239.40** | |
| 56185 | 55348 | Greenberg Glusker Fields Claman and M | Casmalia Project Fee | PV-272981-1 A7 | 591 | 457046 | $133.75 | |
| | | | **Total Check 56185 - Greenberg Glusker Fields Claman and Mach** | | | | **$133.75** | |
| 56186 | 55774 | AmeriNational Community Services Inc | service fee | PV-272983-1 | 554 | 09-0111 | $69.00 | |
| | | | **Total Check 56186 - AmeriNational Community Services Inc** | | | | **$69.00** | |
| 56187 | 173459 | Modern Parking Inc | 5 hydraulic chairs/stools | PV-272979-1 | 550 | 9327 | $409.68 | |
| | | | **Total Check 56187 - Modern Parking Inc** | | | | **$409.68** | |
| 56188 | 181623 | Kinetic Lighting Inc | CC Music Festival 2009 | PV-273226-1 | 550 | 45794 | $66.46 | |
| | | | **Total Check 56188 - Kinetic Lighting Inc** | | | | **$66.46** | |
| 56189 | 184190 | Emerging Creation Production | CC Music Festival 2009 | PV-273228-1 | 550 | 063 | $275.00 | |
| | | | **Total Check 56189 - Emerging Creation Production** | | | | **$275.00** | |
| 56190 | 193747 | OfficeMax | Office Supplies | PV-273011-1 | 591 | 020514 | $255.72 | |
| | | | Office Supplies | PV-273012-1 | 554 | 162238 | $555.25 | |
| | | | **Total Check 56190 - OfficeMax** | | | | **$810.97** | |
| 56191 | 198243 | Pacific Alarm Systems Inc | Alarm: 3846 Cardiff Ave, Jul09 | PV-273042-1 | 550 | 2098282 | $25.00 | |
| | | | Alarm: 9099 Wash Blvd, Jul09 | PV-273044-1 | 550 | 2098411 | $45.00 | |
| | | | Alarm: 3844 Watseka Ave, Jul09 | PV-273045-1 | 550 | 2098686 | $25.50 | |
| | | | Alarm: 9070 Venice Blvd, Jul09 | PV-273046-1 | 550 | 2098715 | $28.50 | |
| | | | **Total Check 56191 - Pacific Alarm Systems Inc** | | | | **$124.00** | |
| 56192 | 230020 | Golden State Water Company | 235684-8 | PV-272942-1 | 550 | 2356848/0609 | $60.90 | |
| | | | 235686-3 | PV-272943-1 | 550 | 235686-3/709 | $231.12 | |
| | | | 51400-6 | PV-272944-1 | 550 | 5146006/0709 | $231.12 | |
| | | | 514722-8 | PV-272945-1 | 550 | 514722/8/0709 | $60.90 | |
| | | | 461130-7 | PV-272946-1 | 550 | 461130-7/709 | $36.00 | |
| | | | **Total Check 56192 - Golden State Water Company** | | | | **$620.04** | |
| 56193 | 232377 | Erasure Co | Graffiti removal | PV-272731-1 | 550 | 110-070109 | $1,981.00 | |
| | | | **Total Check 56193 - Erasure Co** | | | | **$1,981.00** | |
| 56194 | 232617 | Bellur K Devaraj | Plan Check Services | PX-273192-1 A7 | 591 | PW060109 | $3,060.00 | |
| | | | Plan Check Services | PX-273193-1 A7 | 591 | PW070709 | $1,800.00 | |
| | | | **Total Check 56194 - Bellur K Devaraj** | | | | **$4,860.00** | |
| 56195 | 236592 | Haynes Building Services LLC | July 2009 | PV-273263-1 | 550 | 9988 | $511.84 | |
| | | | July 2009 | PV-273264-1 | 550 | 9990 | $2.25 | |
| | | | | PV-273264-2 | 550 | 9990 | $1,556.56 | |
| | | | July 2009 | PV-273265-5 | 550 | 9989 | $17.44 | |
| | | | | PV-273265-6 | 550 | 9989 | $238.48 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 56195 - Haynes Building Services LLC** | | | | **$2,326.57** | |
| 56196 | 236949 | Melvyn Green and Associates Inc | Culver City Code Consulting | PX-272958-1 | 591 | 12989 | $3,060.00 | |
| | | | **Total Check 56196 - Melvyn Green and Associates Inc** | | | | **$3,060.00** | |
| 56197 | 239434 | Merchants Landscape Services Inc. | June Contract Services | PX-272964-1 | 591 | 27974 | $4,693.00 | |
| | | | **Total Check 56197 - Merchants Landscape Services Inc.** | | | | **$4,693.00** | |
| 56198 | 241058 | Jonathan Peragine | Outdoor Concert | PV-273229-1 | 550 | 7 | $457.00 | |
| | | | **Total Check 56198 - Jonathan Peragine** | | | | **$457.00** | |
| 56199 | 245783 | Amano McGann Inc | Per: 07/01/09-09/30/09 | PV-272733-1 | 550 | INVC004682 | $7,864.50 | |
| | | | **Total Check 56199 - Amano McGann Inc** | | | | **$7,864.50** | |
| 56200 | 254523 | Fedex Kinko's | CC Music Festival 2009 | PV-273231-1 A7 | 550 | 7019 | $620.64 | |
| | | | CC Music Festival 2009 | PV-273232-1 A7 | 550 | 7029 | $244.68 | |
| | | | **Total Check 56200 - Fedex Kinko's** | | | | **$865.32** | |
| 56201 | 263822 | Select Staffing | Wk End 070509-Haley, Mary | PV-272742-1 A7 | 554 | 00015269 | $476.00 | |
| | | | **Total Check 56201 - Select Staffing** | | | | **$476.00** | |
| 56202 | 263961 | Washington Crossroads | Rehab. Grant Fee Incentive | PX-273259-1 A7 | 550 | WCJUNE2009 | $15,000.00 | |
| | | | | PX-273259-2 A7 | 550 | WCJUNE2009 | $10,519.23 | |
| | | | **Total Check 56202 - Washington Crossroads** | | | | **$25,519.23** | |
| 56203 | 266001 | Ned Evans Inc | Artist Fees | PV-273234-1 A7 | 550 | 782009 | $500.00 | |
| | | | **Total Check 56203 - Ned Evans Inc** | | | | **$500.00** | |
| 56204 | 266081 | Ashley K Singh | Festival Prod Assist | PV-272730-1 A7 | 550 | 7142009 | $260.00 | |
| | | | **Total Check 56204 - Ashley K Singh** | | | | **$260.00** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$73,644.00** |
| **Total Check Run - Count (including voids)** | **32** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **32** |

Culver CITY

# A/P Detailed Payment Register
## RDA Main Checking
## July 30, 2009

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 56205 | 6264 | Peter J Caloyeras | 84 | PR-272483-1 A1 | 554 | LOGSDON | $767.00 | |
| | | | **Total Check 56205 - Peter J Caloyeras** | | | | **$767.00** | |
| 56206 | 6617 | Freeman Property Management | 89 | PR-272484-1 A1 | 554 | JUAREZ | $492.00 | |
| | | | **Total Check 56206 - Freeman Property Management** | | | | **$492.00** | |
| 56207 | 6843 | Howard or Marilyn Kaplan | 48 | PR-272485-1 A1 | 554 | VASQUEZ | $591.00 | |
| | | | **Total Check 56207 - Howard or Marilyn Kaplan** | | | | **$591.00** | |
| 56208 | 7714 | George Young | 064 | PR-272486-1 A1 | 554 | SANCH | $858.00 | |
| | | | **Total Check 56208 - George Young** | | | | **$858.00** | |
| 56209 | 8865 | McGowan Family Trust | 072 | PR-272487-1 A1 | 554 | MITCHELLL | $350.00 | |
| | | | **Total Check 56209 - McGowan Family Trust** | | | | **$350.00** | |
| 56210 | 9392 | Isabelle Ashodian | 009 | PV-272488-1 A1 | 554 | ARGUE | $802.00 | |
| | | | 112 | PR-272489-1 A1 | 554 | BADONJ | $629.00 | |
| | | | 63 | PR-272490-1 A1 | 554 | STJULIEN | $860.00 | |
| | | | **Total Check 56210 - Isabelle Ashodian** | | | | **$2,291.00** | |
| 56211 | 45622 | Wally Hauke and Millie Rhinehart | 094 | PV-272491-1 A7 | 554 | JOHNSO | $575.00 | |
| | | | **Total Check 56211 - Wally Hauke and Millie Rhinehart** | | | | **$575.00** | |
| 56212 | 49292 | Timothy/Guadalupe Freitas | 092 | PR-272492-1 A1 | 554 | EADY& | $343.00 | |
| | | | **Total Check 56212 - Timothy/Guadalupe Freitas** | | | | **$343.00** | |
| 56213 | 104824 | Laurette Lanier | 68 | PR-272493-1 A1 | 554 | HOLIDAY | $693.00 | |
| | | | **Total Check 56213 - Laurette Lanier** | | | | **$693.00** | |
| 56214 | 156325 | Eugene A Tkachenko, Trustee | 063 | PR-272494-1 A1 | 554 | MIELE | $688.00 | |
| | | | 42 | PR-272495-1 A1 | 554 | FLOREA | $698.00 | |
| | | | 34 | PR-272496-1 A1 | 554 | BALL | $598.00 | |
| | | | 67 | PR-272497-1 A1 | 554 | SATA | $452.00 | |
| | | | **Total Check 56214 - Eugene A Tkachenko, Trustee** | | | | **$2,436.00** | |
| 56215 | 170239 | Nahil Chaghouri | 89 | PR-272498-1 A1 | 554 | FERRAND | $1,428.00 | |
| | | | **Total Check 56215 - Nahil Chaghouri** | | | | **$1,428.00** | |
| 56216 | 170781 | Green Valley Circle | 021 | PR-272499-1 A1 | 554 | JENKINS | $632.00 | |
| | | | **Total Check 56216 - Green Valley Circle** | | | | **$632.00** | |
| 56217 | 186441 | Michael Sarlo | 030 | PR-272500-1 | 554 | MARTIN | $936.00 | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| | | | **Total Check 56217 - Michael Sarlo** | | | | **$936.00** | |
| 56218 | 197360 | 3836 College Avenue LLC | 007 | PR-272501-1 | 554 | ROSA | $844.00 | |
| | | | 040 | PR-272502-1 | 554 | BAIRU | $888.00 | |
| | | | **Total Check 56218 - 3836 College Avenue LLC** | | | | **$1,732.00** | |
| 56219 | 198754 | Luna;Luis M | 074 | PR-272503-1 A1 | 554 | CANETE | $955.00 | |
| | | | 114 | PR-272504-1 A1 | 554 | DELAFUENT | $624.00 | |
| | | | **Total Check 56219 - Luna;Luis M** | | | | **$1,579.00** | |
| 56220 | 199198 | Perez, Frank | 019 | PR-272505-1 A1 | 554 | SOT | $530.00 | |
| | | | **Total Check 56220 - Perez, Frank** | | | | **$530.00** | |
| 56221 | 216675 | Casimiro Roman Avila | 113 | PR-272506-1 A1 | 554 | BESSET | $942.00 | |
| | | | **Total Check 56221 - Casimiro Roman Avila** | | | | **$942.00** | |
| 56222 | 218680 | Louise Cantero | 95 | PR-272507-1 A1 | 554 | DELEON | $1,330.00 | |
| | | | **Total Check 56222 - Louise Cantero** | | | | **$1,330.00** | |
| 56223 | 219649 | German Esparza | 104 | PR-272508-1 | 554 | GONZALEZ | $434.00 | |
| | | | 17 | PR-272509-1 | 554 | CORCORAN | $942.00 | |
| | | | **Total Check 56223 - German Esparza** | | | | **$1,376.00** | |
| 56224 | 224684 | Iris Martinez | 36 | PR-272510-1 | 554 | HICKS,KRISTINA | $1,174.00 | |
| | | | **Total Check 56224 - Iris Martinez** | | | | **$1,174.00** | |
| 56225 | 230011 | Meir Agaki | 34 | PR-272511-1 | 554 | WOODRUFF | $738.00 | |
| | | | **Total Check 56225 - Meir Agaki** | | | | **$738.00** | |
| 56226 | 244438 | Lilick Andranian | 50 | PR-272512-1 A1 | 554 | BHAI | $1,211.00 | |
| | | | **Total Check 56226 - Lilick Andranian** | | | | **$1,211.00** | |
| 56227 | 254642 | Richard R Hauge | 25 | PR-272513-1 | 554 | VALDIEVIESO | $843.00 | |
| | | | **Total Check 56227 - Richard R Hauge** | | | | **$843.00** | |
| 56228 | 249985 | Dan Milder | 76 | PR-272514-1 A1 | 554 | FINCH | $672.00 | |
| | | | **Total Check 56228 - Dan Milder** | | | | **$672.00** | |
| 56229 | 257991 | Vishesh M Sharma | 23 | PR-272515-1 A1 | 554 | MOSA | $1,235.00 | |
| | | | **Total Check 56229 - Vishesh M Sharma** | | | | **$1,235.00** | |
| 56230 | 257992 | Ezie Isaac | 70 | PR-272516-1 A1 | 554 | MANJR | $1,851.00 | |
| | | | **Total Check 56230 - Ezie Isaac** | | | | **$1,851.00** | |
| 56231 | 259888 | Stephanie De Menezes | 3 | PR-272517-1 A1 | 554 | EDWARDS | $991.00 | |
| | | | **Total Check 56231 - Stephanie De Menezes** | | | | **$991.00** | |

| Check # | Payee # | Payee Name | Payment Description | Document Info | Fund | Invoice Number | Amount | Void |
|---|---|---|---|---|---|---|---|---|
| 56232 | 260068 | Creating Community LLC | 10 | PR-272518-1 A7 | 554 | HARROLD | $754.00 | |
| | | | **Total Check 56232 - Creating Community LLC** | | | | **$754.00** | |

| | |
|---|---|
| **Total Check Run - Amount** | **$29,350.00** |
| **Total Check Run - Count (including voids)** | **28** |
| **Total Check Run - Count - Voids** | **0** |
| **Total Check Run - Count (excluding voids)** | **28** |