City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: July 13, 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 June 13, 2009 to July 3, 2009; check #'s 226914-227449
- **SECTION 8** dates from June 13, 2009 to July 3, 2009; check #'s 80395-80506
- **REDEVELOPMENT AGENCY** dates from June 13, 2009 to July 3, 2009; check #'s 56038-56113

The following payments were made by wire transfer:

Wire #	Amount	Vendor	Description
227239	$172,585.34	Colen & Lee/Workers' Comp	Replenish SCRMA Comp
227240	$125,375.72	City of Culver City-THG	Replenish Liab Acct

Notes:

1) City check #'s 226932, 226976, 227181, 227182, 227302, 227303 and 227304 were voided.

WE HEREBY RECEIVE AND FILE WARRANTS #226914-227449, #80395-80506 AND #56038-56113 ALL IN THE AMOUNT OF $4,128,627.74 AND WIRE TRANSFERS IN THE AMOUNT OF $297,961.06

By: ______________________________

Finance and Judiciary Committee

jg

A/P Detailed Payment Register
City Main Checking
June 17, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226914	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-268886-1 S	101	ALLEMP1106191	$332.50	
			Total Check 226914 - Sharon Renee Courtney				**$332.50**	
226915	6637	The Gas Company	Acct. 191-380-2684 4	PV-269002-1	308	12-2009	$32,318.30	
			Total Check 226915 - The Gas Company				**$32,318.30**	
226916	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-268897-1	101	ALLEMP1106192	$106.25	
			Total Check 226916 - Bonita Jean Lewis				**$106.25**	
226917	6790	Internal Revenue Service ACS	Garnishment - Confidential	T7-268908-1	101	ALLEMP1106193	$50.00	
			Garnishment - Confidential	T7-268919-1	101	ALLEMP1106194	$125.00	
			Total Check 226917 - Internal Revenue Service ACS				**$175.00**	
226918	6853	Traci O Kellum	Garnishment - Confidential	T7-268930-1 S	101	ALLEMP1106195	$516.00	
			Total Check 226918 - Traci O Kellum				**$516.00**	
226919	7012	Theresa Marquez	Garnishment - Confidential	T7-268941-1	101	ALLEMP1106196	$387.85	
			Total Check 226919 - Theresa Marquez				**$387.85**	
226920	7617	Lori Van Cleave	Garnishment - Confidential	T7-268947-1	101	ALLEMP1106197	$500.00	
			Total Check 226920 - Lori Van Cleave				**$500.00**	
226921	7621	Vehicle Registration Collection	Garnishment - Confidential	T7-268887-1	203	ALLEMP11061910	$151.00	
			Garnishment - Confidential	T7-268888-1	202	ALLEMP11061911	$314.88	
			Garnishment - Confidential	T7-268948-1	203	ALLEMP1106198	$375.00	
			Garnishment - Confidential	T7-268949-1	203	ALLEMP1106199	$232.00	
			Total Check 226921 - Vehicle Registration Collection				**$1,072.88**	
226922	7713	Barbara Jean Young	Garnishment - Confidential	T7-268889-1	202	ALLEMP11061912	$200.00	
			Total Check 226922 - Barbara Jean Young				**$200.00**	
226923	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-268890-1	414	ALLEMP11061913	$132.74	
			Garnishment - Confidential	T7-268891-1	101	ALLEMP11061914	$145.82	
			Total Check 226923 - L A County Sheriffs Office				**$278.56**	
226924	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-268892-1	101	ALLEMP11061915	$87.50	
			Garnishment - Confidential	T7-268893-1	203	ALLEMP11061916	$25.00	
			Garnishment - Confidential	T7-268894-1	101	ALLEMP11061917	$100.00	
			Garnishment - Confidential	T7-268895-1	101	ALLEMP11061918	$100.00	
			Total Check 226924 - State of Calif Franchise Tax Board				**$312.50**	
226925	147744	EDFUND	Garnishment - Confidential	T7-268896-1	101	ALLEMP11061919	$192.44	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226925 - EDFUND				**$192.44**	
226926	170890	Internal Revenue Service	Garnishment - Confidential	T7-268898-1	203	ALLEMP11061920	$100.00	
			Total Check 226926 - Internal Revenue Service				**$100.00**	
226927	172437	Renee Deborah Wright	Garnishment - Confidential	T7-268899-1	101	ALLEMP11061921	$300.00	
			Total Check 226927 - Renee Deborah Wright				**$300.00**	
226928	201428	Amy Morgan Teel	Garnishment - Confidential	T7-268900-1 S	101	ALLEMP11061922	$573.00	
			Total Check 226928 - Amy Morgan Teel				**$573.00**	
226929	202838	Maria Summers	Garnishment - Confidential	T7-268901-1 S	101	ALLEMP11061923	$400.00	
			Total Check 226929 - Maria Summers				**$400.00**	
226930	211265	Mieah Edwards	Garnishment - Confidential	T7-268902-1 S	202	ALLEMP11061924	$11.00	
			Total Check 226930 - Mieah Edwards				**$11.00**	
226931	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-268903-1	203	ALLEMP11061925	$150.00	
			Total Check 226931 - L A County Sheriffs Dept - Santa Monica				**$150.00**	
226932	215262	State Disbursement Unit	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 226932 - State Disbursement Unit				**$0.00**	
226933	215262	State Disbursement Unit	Garnishment - Confidential	T7-268904-1	101	ALLEMP11061926	$488.07	
			Garnishment - Confidential	T7-268905-1	101	ALLEMP11061927	$369.23	
			Garnishment - Confidential	T7-268906-1	101	ALLEMP11061928	$410.00	
			Garnishment - Confidential	T7-268907-1	101	ALLEMP11061929	$222.92	
			Garnishment - Confidential	T7-268909-1	101	ALLEMP11061930	$715.38	
			Garnishment - Confidential	T7-268910-1	202	ALLEMP11061931	$225.00	
			Garnishment - Confidential	T7-268911-1	204	ALLEMP11061932	$578.12	
			Garnishment - Confidential	T7-268912-1	203	ALLEMP11061933	$138.24	
			Garnishment - Confidential	T7-268913-1	203	ALLEMP11061934	$136.62	
			Garnishment - Confidential	T7-268914-1	308	ALLEMP11061935	$92.00	
			Garnishment - Confidential	T7-268915-1	308	ALLEMP11061936	$269.53	
			Garnishment - Confidential	T7-268916-1	308	ALLEMP11061937	$742.00	
			Garnishment - Confidential	T7-268917-1	203	ALLEMP11061938	$300.50	
			Garnishment - Confidential	T7-268918-1	203	ALLEMP11061939	$175.00	
			Garnishment - Confidential	T7-268920-1	204	ALLEMP11061940	$299.50	
			Garnishment - Confidential	T7-268921-1	101	ALLEMP11061941	$134.00	
			Garnishment - Confidential	T7-268922-1	101	ALLEMP11061942	$182.65	
			Garnishment - Confidential	T7-268923-1	203	ALLEMP11061943	$92.31	
			Garnishment - Confidential	T7-268924-1	203	ALLEMP11061944	$79.85	
			Garnishment - Confidential	T7-268925-1	203	ALLEMP11061945	$4.45	
			Garnishment - Confidential	T7-268926-1	101	ALLEMP11061946	$207.69	
			Garnishment - Confidential	T7-268927-1	101	ALLEMP11061947	$277.38	
			Garnishment - Confidential	T7-268928-1	101	ALLEMP11061948	$86.00	
			Garnishment - Confidential	T7-268929-1	101	ALLEMP11061949	$200.50	
			Garnishment - Confidential	T7-268931-1	101	ALLEMP11061950	$240.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226933	215262	State Disbursement Unit	Garnishment - Confidential	T7-268932-1	203	ALLEMP11061951	$46.61	
			Garnishment - Confidential	T7-268933-1	202	ALLEMP11061952	$235.50	
			Garnishment - Confidential	T7-268934-1	203	ALLEMP11061953	$211.87	
			Garnishment - Confidential	T7-268935-1	101	ALLEMP11061954	$255.00	
			Garnishment - Confidential	T7-268936-1	203	ALLEMP11061955	$164.00	
			Garnishment - Confidential	T7-268937-1	101	ALLEMP11061956	$109.00	
			Garnishment - Confidential	T7-268938-1	203	ALLEMP11061957	$303.50	
			Garnishment - Confidential	T7-268939-1	101	ALLEMP11061958	$525.00	
			Garnishment - Confidential	T7-268940-1	101	ALLEMP11061959	$77.41	
			Garnishment - Confidential	T7-268942-1	202	ALLEMP11061960	$123.50	
			Garnishment - Confidential	T7-268943-1	203	ALLEMP11061961	$102.00	
			Total Check 226933 - State Disbursement Unit				**$8,820.33**	
226934	238116	Internal Revenue Service	Garnishment - Confidential	T7-268944-1	203	ALLEMP11061962	$75.00	
			Total Check 226934 - Internal Revenue Service				**$75.00**	
226935	246211	PHEAA	Garnishment - Confidential	T7-268945-1	203	ALLEMP11061963	$267.16	
			Total Check 226935 - PHEAA				**$267.16**	
226936	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-268946-1 A7	203	ALLEMP11061964	$600.00	
			Total Check 226936 - NYS Child Support Processing Center				**$600.00**	
226937	5788	Jeff Eastman	ICIS Conference 09	PV-269316-1	101	04/28-30/09REIMB	$333.21	
			Total Check 226937 - Jeff Eastman				**$333.21**	
226938	6037	Advanced Battery Systems	Batteries	PV-269164-1	310	2535591	$254.83	
			Batteries	PV-269165-1	310	253501	$982.41	
			Total Check 226938 - Advanced Battery Systems				**$1,237.24**	
226939	6052	Airport Marina Ford	Parts	PV-269148-1	310	389125	$308.63	
			Parts	PV-269149-1	310	389184	$352.09	
			Total Check 226939 - Airport Marina Ford				**$660.72**	
226940	158791	Altec Industries Inc	Parts	PV-269115-1	310	9485157	$744.64	
			Parts	PV-269120-1	310	9493444	$230.64	
			Freight	PV-269121-1	310	9493444BAL	$57.80	
			Total Check 226940 - Altec Industries Inc				**$1,033.08**	
226941	6083	American Public Works Assoc	Micro PAVER Fee-Gaspar, M	PV-269184-1	417	PW040909	$550.00	
			Total Check 226941 - American Public Works Assoc				**$550.00**	
226942	6095	Apple One Employment Services	Contract Labor	PV-269019-1	101	01-0970712	$868.00	
			Total Check 226942 - Apple One Employment Services				**$868.00**	
226943	6123	Astro-Canon Business Solutions Inc	Svc Charge-Labor Micro Scanner	PV-269189-1	101	122029898	$300.00	
			Labor/Assembly	PV-269190-1	101	122029899	$405.62	
			Clutch Ass' y	PV-269191-1	101	122029900	$130.42	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226943 - Astro-Canon Business Solutions Inc				**$836.04**	
226944	6182	Boerner Truck Center	Parts	PV-268968-1	310	11771610	$30.24	
			Total Check 226944 - Boerner Truck Center				**$30.24**	
226945	6371	Completes Plus	Parts	PV-269150-1	310	01LF5533	$89.04	
			Total Check 226945 - Completes Plus				**$89.04**	
226946	6372	Compressed Air Specialties Inc	LABOR/TRAVEL	PV-269154-1	101	00013881	$157.50	
			Total Check 226946 - Compressed Air Specialties Inc				**$157.50**	
226947	6402	L A County Sanitation Distr #2	Acct. 22305	PV-269324-2	202	APRIL2009	$37,962.16	
			Total Check 226947 - L A County Sanitation Distr #2				**$37,962.16**	
226948	6432	Culver City Industrial Hardware	Tools	PV-268970-1	310	26244	$77.28	
			Tools	PV-269151-1	310	26212	$74.84	
			Tools	PV-269152-1	310	26044	$68.15	
			Tools	PV-269153-1	310	26266	$47.84	
			Tools	PV-269155-1	310	C-307345	$435.06	
			Tools	PV-269156-1	310	110	$110.05	
			Total Check 226948 - Culver City Industrial Hardware				**$813.22**	
226949	6465	Dapper Tire Co	State Tire Fee	PV-269119-1	310	496331	$43.75	
			Tires	PV-269119-2	310	496331	$4,129.05	
			Tires	PV-269122-1	310	496604	$101.30	
			State Tire Fee	PV-269122-2	310	496604	$1.75	
			State Tire Fee	PV-269126-1	310	496873	$21.00	
			Tires	PV-269126-2	310	496873	$3,797.44	
			Total Check 226949 - Dapper Tire Co				**$8,094.29**	
226950	6494	Department of Water and Power	11350 matteson av	PV-269042-1	101	11350MATTESONAV/06309	$3.84	
			Total Check 226950 - Department of Water and Power				**$3.84**	
226951	6584	Federal Express Corp	ACCT#1148-5869-2	PV-269123-1	101	9-218-76110	$54.99	
			Total Check 226951 - Federal Express Corp				**$54.99**	
226952	6626	G P Resources Inc	Fluids	PV-269003-1	308	4251576	$1,308.22	
			Fees	PV-269004-1	308	4251576FEE	$13.87	
			Fluids	PV-269005-1	308	4246827	$1,344.91	
			Fee	PV-269006-1	308	4246827FEE	$6.95	
			Total Check 226952 - G P Resources Inc				**$2,673.95**	
226953	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-268969-1 A7	101	JUN09	$50.00	
			Total Check 226953 - Daniel Gallagher				**$50.00**	
226954	6637	The Gas Company	043-147-1842	PV-269040-1	101	0431471842/0609	$12.27	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226954 - The Gas Company				**$12.27**	
226955	6669	Goodyear Tire and Rubber Co	Mileage	PV-269056-1	203	0087399906	$6,377.40	
			Total Check 226955 - Goodyear Tire and Rubber Co				**$6,377.40**	
226956	6675	Graingers	Tools	PV-269157-1	310	9000829607	$164.20	
			Tools	PV-269158-1	310	9002735471	$45.22	
			Tools	PV-269159-1	310	9003142057	$38.40	
			Tools	PV-269241-1	310	9890047971	$211.55	
			Tools	PV-269242-1	310	9890047963	$112.00	
			Tools	PV-269244-1	310	9890133169	$174.20	
			Tools	PV-269245-1	310	9889626637	$188.28	
			Tools	PV-269246-1	310	9896613545	$37.49	
			Tools	PV-269247-1	310	9898014130	$264.26	
			Tools	PV-269248-1	310	9898795902	$1,146.70	
			Tools	PV-269249-1	310	9902987297	$220.97	
			Tools	PV-269250-1	310	9904356210	$59.00	
			Tools	PV-269251-1	310	9904013241	$235.98	
			Total Check 226956 - Graingers				**$2,898.25**	
226957	6749	Howard Industries	A/C Refrigeration Parts-CH	PV-269216-1	101	L421514	$239.45	
			A/C Refrigeration Parts-CH	PV-269217-1	101	L424992	$13.11	
			Total Check 226957 - Howard Industries				**$252.56**	
226958	6902	Los Angeles Freightliner	Parts	PV-269128-1	310	WP743713	$144.28	
			Parts	PV-269264-1	310	LP353142	$321.64	
			Parts	PV-269266-1	310	LP353101	$68.12	
			Parts	PV-269267-1	310	LP353177	$417.99	
			Parts	PV-269268-1	310	LP353179	$303.50	
			Parts	PV-269270-1	310	LP353211	$125.74	
			Freight	PV-269270-2	310	LP353211	$40.00	
			Parts	PV-269271-1	310	LP353300	$52.55	
			Parts	PV-269272-1	310	LP353453	$59.52	
			Parts	PV-269273-1	310	WP742989	$70.97	
			Total Check 226958 - Los Angeles Freightliner				**$1,604.31**	
226959	6911	Wilfred Cochico - LAMPPAC	DUES 2009, MARGARITA LEE	PV-269301-1	101	DUES2009	$50.00	
			Total Check 226959 - Wilfred Cochico - LAMPPAC				**$50.00**	
226960	6921	Lawson Products Inc	Supplies	PV-268963-1	308	8084685	$784.72	
			Freight	PV-268964-1	308	8084685FRT	$20.33	
			Total Check 226960 - Lawson Products Inc				**$805.05**	
226961	6944	The Light House Inc	Parts	PV-269274-1	310	2215593	$804.30	
			Non taxable amount	PV-269275-1	310	2215593BAL	$7.22	
			Total Check 226961 - The Light House Inc				**$811.52**	
226962	7065	Morrison's Hospitality Group	Senior Meals for March 09	PV-269001-1 A7	414	CUL12188452009033101	$10,219.22	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226962 - Morrison's Hospitality Group				**$10,219.22**	
226963	7095	National Emblem Inc	Patches for PW jackets	PV-269025-1	101	329854	$257.83	
				PV-269025-2	101	329854	$128.92	
				PV-269025-3	101	329854	$128.91	
				PV-269025-4	101	329854	$128.92	
			Freight	PV-269025-5	101	329854	$6.87	
			Total Check 226963 - National Emblem Inc				**$651.45**	
226964	7129	New Flyer of America	Parts	PV-269131-1	310	8692866	$211.05	
			Parts	PV-269133-1	310	8710426	$142.46	
			Parts	PV-269252-1	310	8707914	$1,915.15	
			Parts	PV-269253-1	310	8707884	$258.00	
			Parts	PV-269254-1	310	8708171	$399.52	
			Parts	PV-269256-1	310	8708715	$24.06	
			Parts	PV-269257-1	310	8709198	$307.68	
			Parts	PV-269259-1	310	8708846	$34.51	
			Parts	PV-269260-1	310	8709866	$1,692.85	
			Parts	PV-269277-1	310	8711479	$30.35	
			Total Check 226964 - New Flyer of America				**$5,015.63**	
226965	7152	Rhinotek Computer Products	Black Toner	PV-268984-1	101	I458581	$889.73	
			Total Check 226965 - Rhinotek Computer Products				**$889.73**	
226966	7172	Public Employees Retirement System	Retirement Distrib ppe060709	PV-269240-1	101	PYDY061209	$397,140.87	
			Retirement Distrib ppe060709	PV-269240-2	101	PYDY061209	$7,184.34	
			Retirement Distrib ppe060709	PV-269240-3	101	PYDY061209	$15,921.91	
			Retirement Distrib ppe060709	PV-269240-4	101	PYDY061209	$947.85	
			Retirement Distrib ppe060709	PV-269240-5	101	PYDY061209	$7,175.87	
			Retirement Distrib ppe060709	PV-269240-6	101	PYDY061209	$630.01	
			Retirement Distrib ppe060709	PV-269240-7	101	PYDY061209	$916.90	
			Retirement Distrib ppe060709	PV-269240-8	101	PYDY061209	$186.65	
			Total Check 226966 - Public Employees Retirement System				**$430,104.40**	
226967	7212	PERS Long Term Care Program	Deductions ppe060709	PV-269239-1	101	6778513	$441.09	
			Deductions ppe060709	PV-269239-2	101	6778513	$71.97	
			Total Check 226967 - PERS Long Term Care Program				**$513.06**	
226968	7214	Pervo Paint Company	Paint Supplies	PV-269163-1	101	58127	$638.14	
			Total Check 226968 - Pervo Paint Company				**$638.14**	
226969	7217	Phillips Steel Co	Supplies	PV-269007-1	308	54694	$74.42	
			Total Check 226969 - Phillips Steel Co				**$74.42**	
226970	7259	Print City U S A	TOT REGISTRATION CERTIFICATES	PV-269166-1 A7	101	11445	$162.51	
			Total Check 226970 - Print City U S A				**$162.51**	
226971	7385	Sectran Security Inc	Armored Transport	PV-269057-1	203	9060202	$382.13	

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			Total Check 226971 - Sectran Security Inc				**$382.13**	
226972	7397	Shamrock Base Corp	DUMP	PV-269095-1	202	79435	$900.00	
			DUMP	PV-269096-1	202	79499	$225.00	
			Total Check 226972 - Shamrock Base Corp				**$1,125.00**	
226973	150542	Sims Welding Supply Co	Propane	PV-268985-1	101	00399838	$23.49	
			Haz. Material Handling Fee	PV-268986-1	101	00399838FEE	$2.15	
			Propane	PV-268987-1	101	00400008	$23.49	
			Haz. Material Handling Fee	PV-268988-1	101	00400008FEE	$2.15	
			Total Check 226973 - Sims Welding Supply Co				**$51.28**	
226974	7443	South Coast Air Quality Mgmt District	AQMD Rule 2202-2009, ID #82734	PV-269234-1	414	82734-2009	$926.92	
			Total Check 226974 - South Coast Air Quality Mgmt District				**$926.92**	
226975	7447	Southern Calif Municipal Athletic Fed	2009 ACTIVE MEMBERSHIP DUES	PV-269303-1	101	0027825-IN	$490.00	
			Total Check 226975 - Southern Calif Municipal Athletic Fed				**$490.00**	
226976	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 226976 - Southern California Edison				**$0.00**	
226977	7452	Southern California Edison	2-02-450-3898	PV-269033-1	101	43PYMTS0609	$20.02	
			2-02-450-7980	PV-269033-2	101	43PYMTS0609	$18.73	
			2-02-450-8095	PV-269033-3	101	43PYMTS0609	$46.10	
			2-02-450-8459	PV-269033-4	101	43PYMTS0609	$59.22	
			2-02-450-9259	PV-269033-5	101	43PYMTS0609	$62.32	
			2-02-453-0115	PV-269033-6	101	43PYMTS0609	$38.82	
			2-02-453-0321	PV-269033-7	101	43PYMTS0609	$49.02	
			2-02-453-0594	PV-269033-8	101	43PYMTS0609	$38.32	
			2-02-453-0875	PV-269033-9	101	43PYMTS0609	$44.97	
			2-02-453-2186	PV-269033-10	101	43PYMTS0609	$47.80	
			2-02-453-2285	PV-269033-11	101	43PYMTS0609	$184.19	
			2-02-453-2657	PV-269033-12	101	43PYMTS0609	$90.78	
			2-02-453-2830	PV-269033-13	101	43PYMTS0609	$45.53	
			2-02-453-3028	PV-269033-14	101	43PYMTS0609	$1,400.74	
			2-02-453-3168	PV-269033-15	101	43PYMTS0609	$58.61	
			2-02-453-5247	PV-269033-16	101	43PYMTS0609	$37.52	
			2-02-453-5429	PV-269033-17	101	43PYMTS0609	$40.33	
			2-02-453-5585	PV-269033-18	101	43PYMTS0609	$38.17	
			2-02-453-5650	PV-269033-19	101	43PYMTS0609	$37.19	
			2-02-453-5841	PV-269033-20	101	43PYMTS0609	$61.18	
			2-02-453-5973	PV-269033-21	101	43PYMTS0609	$60.94	
			2-02-453-6096	PV-269033-22	101	43PYMTS0609	$38.59	
			2-02-453-6310	PV-269033-23	101	43PYMTS0609	$56.29	
			2-02-453-7219	PV-269033-24	101	43PYMTS0609	$112.43	
			2-02-453-8498	PV-269033-25	101	43PYMTS0609	$39.42	
			2-02-453-8621	PV-269033-26	101	43PYMTS0609	$269.53	
			2-02-453-8720	PV-269033-27	101	43PYMTS0609	$479.10	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
226977	7452	Southern California Edison	2-02-453-9330	PV-269033-28	101	43PYMTS0609	$68.39	
			2-02-857-3038	PV-269033-29	101	43PYMTS0609	$34.29	
			2-09-663-6527	PV-269033-30	101	43PYMTS0609	$17.31	
			2-11-577-9035	PV-269033-31	101	43PYMTS0609	$39.66	
			2-18-445-4916	PV-269033-32	101	43PYMTS0609	$276.27	
			2-19-466-9719	PV-269033-33	101	43PYMTS0609	$29.23	
			2-19-857-3032	PV-269033-34	101	43PYMTS0609	$2,808.92	
			2-20-044-3406	PV-269033-35	101	43PYMTS0609	$35.62	
			2-22-358-2255	PV-269033-36	101	43PYMTS0609	$54.06	
			2-26-126-0301	PV-269033-37	101	43PYMTS0609	$107.58	
			2-27-756-8713	PV-269033-38	101	43PYMTS0609	$16.76	
			2-27-756-8762	PV-269033-39	101	43PYMTS0609	$150.82	
			2-27-756-8812	PV-269033-40	101	43PYMTS0609	$41.56	
			2-27-780-2096	PV-269033-41	101	43PYMTS0609	$98.67	
			2-28-245-5666	PV-269033-42	101	43PYMTS0609	$86.98	
			2-29-332-4570	PV-269033-43	101	43PYMTS0609	$375.80	
			2-02-450-8962	PV-269035-1	204	3PYMTS0609	$295.75	
			2-02-452-9901	PV-269035-2	204	3PYMTS0609	$1,121.19	
			2-02-453-9736	PV-269035-3	204	3PYMTS0609	$949.72	
			2-02-452-7376	PV-269073-1	101	4PYMTS0609	$21.62	
			2-02-452-7657	PV-269073-2	101	4PYMTS0609	$54.04	
			2-01-199-2005	PV-269073-3	101	4PYMTS0609	$37,196.69	
			2-01-199-1999	PV-269073-4	101	4PYMTS0609	$3,477.57	
			2-12-308-6019	PV-269077-1	204	2123086019/0609	$4.26	
			Total Check 226977 - Southern California Edison				**$50,838.62**	
226978	7460	Sparkletts Water Co	INV#0509-2659147-4685304	PV-269124-1	101	053009/2659147	$26.50	
			INV#0509-2657217-4681436	PV-269125-1	101	053109/2657217	$272.53	
			INV#0609-2657153-4681308	PV-269127-1	101	060109/2657153	$985.01	
			INV#0609-2568719-4503938	PV-269129-1	101	060509/2568719	$4.75	
			INV#0609-2657231-4681467	PV-269130-1	101	060509/2657231	$91.64	
			INV#0509-2657392-4681786	PV-269132-1	101	052809/2657392	$180.34	
			INV#0509-2657201-4681405	PV-269135-1	101	053009/2657201	$199.34	
			Total Check 226978 - Sparkletts Water Co				**$1,760.11**	
226979	7485	State of CA Employment Development D	Unemployment Ins. Claims	PV-269000-1	309	94400710-050809	$34,431.00	
			Total Check 226979 - State of CA Employment Development Dept				**$34,431.00**	
226980	7541	Thermo King of Southern Calif	Parts	PV-268973-1	310	2024643	$93.08	
			Parts	PV-269134-1	310	2019306	$91.18	
				PV-269134-2	310	2019306	$437.00	
			Total Check 226980 - Thermo King of Southern Calif				**$621.26**	
226981	7593	United Parcel Service	DELIVERY SRV-INV#00008E5651229	PV-269167-1	101	00008E5651229	$500.00	
			Total Check 226981 - United Parcel Service				**$500.00**	
226982	7640	Warren Supply Co	Parts	PV-268974-1	310	319404	$77.57	
			Parts	PV-268975-1	310	319444	$41.52	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226982 - Warren Supply Co				**$119.09**	
226983	7663	West Lite Supply Co Inc	StreetLighting Equipment PW	PV-269219-1	101	85762C	$939.21	
			Total Check 226983 - West Lite Supply Co Inc				**$939.21**	
226984	150250	Zumar Industries	Supplies	PV-268989-1	101	0114047	$81.94	
			Total Check 226984 - Zumar Industries				**$81.94**	
226985	7827	David Williams	Int'l Pkg Inst Conf/Denver CO	PV-269317-1	101	05/16-21/09REIMB	$127.20	
			Total Check 226985 - David Williams				**$127.20**	
226986	6046	Agencies Tool Center	Tools	PV-268976-1	310	S2333045.001	$119.83	
				PV-268976-2	310	S2333045.001	$109.25	
			Total Check 226986 - Agencies Tool Center				**$229.08**	
226987	9923	Bishop Company	Supplies	PV-268990-1	101	308421	$198.25	
			Trans. UPS	PV-268991-1	101	308421TRANS	$6.62	
			Total Check 226987 - Bishop Company				**$204.87**	
226988	10360	Scott Bixby	Jones/Mayer Legal Semiar	PV-269314-1	101	05/13/09REIMB	$8.78	
			Total Check 226988 - Scott Bixby				**$8.78**	
226989	10640	City of Culver City - Sanitation	Petty Cash	PV-269319-1	101	09/08-05/09	$14.00	
			Petty Cash	PV-269319-2	101	09/08-05/09	$14.00	
			Petty Cash	PV-269319-3	101	09/08-05/09	$12.00	
			Petty Cash	PV-269319-4	101	09/08-05/09	$35.00	
			Petty Cash	PV-269319-5	101	09/08-05/09	$5.00	
			Petty Cash	PV-269319-6	101	09/08-05/09	$5.00	
			Petty Cash	PV-269319-7	101	09/08-05/09	$4.00	
			Petty Cash	PV-269319-8	101	09/08-05/09	$79.46	
			Petty Cash	PV-269319-9	101	09/08-05/09	$5.95	
			Petty Cash	PV-269319-10	101	09/08-05/09	$8.00	
			Petty Cash	PV-269319-11	101	09/08-05/09	$9.00	
			Petty Cash	PV-269319-12	101	09/08-05/09	$18.09	
			Petty Cash	PV-269319-13	101	09/08-05/09	$12.00	
			Petty Cash	PV-269319-14	101	09/08-05/09	$12.05	
			Petty Cash	PV-269319-15	101	09/08-05/09	$9.98	
			Total Check 226989 - City of Culver City - Sanitation				**$243.53**	
226990	10654	Dell Computer Corp	PowerEdge R710 with Chassis	PV-269076-2	420	XD6PDNXP9	$6,992.00	
			Non taxable amount	PV-269081-1	420	XD6PDNXP9BAL	$718.00	
			Total Check 226990 - Dell Computer Corp				**$7,710.00**	
226991	196310	Systems Source Inc	Proposal #162668 HR Library	PV-269028-1	101	162668-051209	$2,403.88	
			Total Check 226991 - Systems Source Inc				**$2,403.88**	
226992	10876	Sea-Clear Pools Inc	Fuel Surcharge	PV-269294-1	101	08-2980	$7.00	
			Supplies	PV-269294-2	101	08-2980	$1,830.83	

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226992	10876	Sea-Clear Pools Inc	Fuel Surcharge	PV-269296-1	101	09-3913	$7.00	
			Supplies	PV-269296-2	101	09-3913	$1,800.33	
			Fuel Surcharge	PV-269297-1	101	09-3996	$7.00	
			Supplies	PV-269297-2	101	09-3996	$1,431.18	
			Total Check 226992 - Sea-Clear Pools Inc				**$5,083.34**	
226993	10917	Bodyworks Equipment Inc	Freight	PV-268977-1	310	21864	$5.85	
			Parts	PV-268977-2	310	21864	$389.30	
			Parts	PV-268978-1	310	21865	$207.92	
			Parts	PV-269137-1	310	21874	$565.52	
			Freight	PV-269137-2	310	21874	$7.22	
			Total Check 226993 - Bodyworks Equipment Inc				**$1,175.81**	
226994	11920	Randy Vickrey	Supervisory Leadership Inst	PV-269313-1	101	04/19-04/22/09REIMB	$12.66	
			Total Check 226994 - Randy Vickrey				**$12.66**	
226995	11958	Johnnie's Auto Body Shop Inc	Labor	PV-268965-1	308	1623	$704.00	
			Parts	PV-268965-2	308	1623	$1,402.06	
			Additional costs	PV-268965-3	308	1623	$304.81	
			Non taxable costs	PV-268966-1	308	1623BAL	$5.00	
			Total Check 226995 - Johnnie's Auto Body Shop Inc				**$2,415.87**	
226996	12154	National Business Furniture	Tack Boards	PV-268992-1	101	MK360262-GHE	$325.57	
				PV-268992-2	101	MK360262-GHE	$325.56	
			Shipping	PV-268992-3	101	MK360262-GHE	$118.34	
			Total Check 226996 - National Business Furniture				**$769.47**	
226997	12476	Darryl Wells	REIMB-Mgmt 2B, 4/27-5/1/09	PV-269307-1	101	4026221/CK#204430	$155.00	
			Tuition-OL 312 Quaint Methods	PV-269323-1	101	FALL2008	$300.00	
			Tuition-OL 313 Quaint Methods	PV-269323-2	101	FALL2008	$300.00	
			Tuition-OL 314 Strategic Plng	PV-269323-3	101	FALL2008	$300.00	
			Tuition-401 Capstone	PV-269323-4	101	FALL2008	$300.00	
			Total Check 226997 - Darryl Wells				**$1,355.00**	
226998	12868	Eddings Bros Auto Parts Inc	Parts	PV-269160-1	310	344539	$36.15	
			Parts	PV-269161-1	310	344524	$23.96	
			Parts	PV-269168-1	310	346918	$184.77	
			Parts	PV-269169-1	310	346945	$98.18	
			Parts	PV-269170-1	310	346973	$117.15	
			Parts	PV-269171-1	310	346980	$7.37	
			Parts	PV-269172-1	310	347137	$36.80	
			Parts	PV-269173-1	310	347343	$2.55	
			Parts	PV-269174-1	310	347398	$38.71	
			Parts	PV-269176-1	310	347336	$496.26	
			Parts	PV-269177-1	310	347422	$168.04	
			Parts	PV-269178-1	310	347616	$32.96	
			Parts	PV-269180-1	310	347645	$18.51	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 226998 - Eddings Bros Auto Parts Inc				**$1,261.41**	
226999	14786	Chicago Printing and Embossing Co	TRANSFER TICKETS	PV-269288-1	203	41831	$643.43	
			Total Check 226999 - Chicago Printing and Embossing Co				**$643.43**	
227000	37274	Omar Corrales	Jones/Mayer Legal Semiar	PV-269315-1	101	05/13/09REIMB	$8.01	
			Total Check 227000 - Omar Corrales				**$8.01**	
227001	45343	Paul Harada	Homicide Investi-La Mirada	PV-269309-1	101	03/30-04/10/09REIMB	$1,569.18	
			Total Check 227001 - Paul Harada				**$1,569.18**	
227002	46535	Chris' Lawnmower Shop	BLOWER REPAIR	PV-269097-1	202	23689	$15.00	
			Total Check 227002 - Chris' Lawnmower Shop				**$15.00**	
227003	50137	Chris Gutierrez	Tuition-SOC 331 Social Justice	PV-269325-1	101	SPRING2009A	$300.00	
			Textbooks (3)	PV-269325-2	101	SPRING2009A	$193.96	
			Total Check 227003 - Chris Gutierrez				**$493.96**	
227004	81981	CleanSource Inc	Handling	PV-269083-1	420	2462403-00	$5.41	
			Sanitizer Foam alcohol	PV-269090-1	420	2462403-01	$1,267.30	
			Sanitizer Foam Alcohol	PV-269091-1	420	2462403-02	$126.73	
			Total Check 227004 - CleanSource Inc				**$1,399.44**	
227005	166602	Preferred Personnel	Contract Labor	PV-269326-1	202	3074323	$507.00	
			Contract Labor	PV-269327-1	202	3074570	$672.00	
			Contract Labor	PV-269328-1	202	3074849	$609.00	
			Contract Labor	PV-269329-1	202	3075067	$576.00	
			Contract Labor	PV-269330-1	202	3075282	$708.00	
			Total Check 227005 - Preferred Personnel				**$3,072.00**	
227006	72540	El Camino Community College District	PTI#210Jake Hodgesspring09	PV-269220-1	101	2913	$490.50	
			PTI#210Jake Hodgessummer09	PV-269220-2	101	2913	$170.00	
			PTI Tuition Fall 08 Spring09	PV-269221-1	101	2903	$661.00	
			Total Check 227006 - El Camino Community College District				**$1,321.50**	
227007	73043	CDW Government Inc	I. T. Equipment	PV-269092-1	420	PGT0353	$5,124.92	
			MS SLD WIN SERV STD 2008	PV-269093-1	420	PGT0353BAL	$513.00	
			Total Check 227007 - CDW Government Inc				**$5,637.92**	
227008	78372	Humberto De La Torre	Firehouse World 2009	PV-269308-1	101	02/15-19/09	$225.00	
			Total Check 227008 - Humberto De La Torre				**$225.00**	
227009	78621	Corestaff Services	Contract Labor	PV-269183-1 A7	101	30333159	$1,816.80	
			Total Check 227009 - Corestaff Services				**$1,816.80**	
227010	80991	Mr Printer Inc	FLYERS	PV-269276-1	413	41511	$427.59	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227010 - Mr Printer Inc				**$427.59**	
227011	81976	Bestway Building Maintenance Inc	JANITORIAL SERVICE, MAY 2009	PV-269099-1	202	053109	$450.00	
			Total Check 227011 - Bestway Building Maintenance Inc				**$450.00**	
227012	83490	Gold Coast K9	WEEKLY K9 TRAINING	PV-269175-1 A7	101	CCPD-179	$900.00	
			Total Check 227012 - Gold Coast K9				**$900.00**	
227013	97850	UCLA Center for PreHospital Care	June 2009 Billing	PV-269179-1 A7	101	09052504	$799.67	
			Total Check 227013 - UCLA Center for PreHospital Care				**$799.67**	
227014	105210	Patricia Mooney	MOU Health Benefits 08/09	PV-269195-1	101	MOUFY08/09	$500.00	
			Total Check 227014 - Patricia Mooney				**$500.00**	
227015	113394	Cedars-Sinai Medical Center	EAP 2nd Quarter	PV-269029-1	101	103	$6,021.60	
			Total Check 227015 - Cedars-Sinai Medical Center				**$6,021.60**	
227016	118120	Matt Gardner Construction Inc	Sherbourne St Light Replacemen	PV-269110-1	418	01209-1	$1,332.10	
				PV-269110-2	418	01209-1	$58,292.00	
			Total Check 227016 - Matt Gardner Construction Inc				**$59,624.10**	
227017	120988	Aamco Transmission LA/Culver City	Labor	PV-269008-1	308	134105	$1,350.00	
			Parts	PV-269008-2	308	134105	$1,147.13	
			Total Check 227017 - Aamco Transmission LA/Culver City				**$2,497.13**	
227018	132355	Regents of UC - Cont Educ of the Bar	CA CRIMINAL LAW PROC/PRAC 09	PV-269305-1 A7	101	09548284	$245.81	
			SHIPPING CHARGE	PV-269305-2 A7	101	09548284	$6.25	
			Total Check 227018 - Regents of UC - Cont Educ of the Bar				**$252.06**	
227019	141377	Naber Technical Enterprises	Intro to Type 1 Jail Managemen	PV-269227-1 A7	101	09/589	$975.00	
			Total Check 227019 - Naber Technical Enterprises				**$975.00**	
227020	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV-269009-1	308	14018	$1,622.36	
			Motor oil fee - CMOA	PV-269010-1	308	14018FEE	$4.50	
			Premium Non Detergent	PV-269011-1	308	14079	$41.08	
			Delivery	PV-269012-1	308	14079FEE	$15.00	
			Total Check 227020 - Rosemead Oil Products Inc				**$1,682.94**	
227021	150153	Sorai Estrada	ICI Robbery Investi-San Jose	PV-269310-1	101	05/04-05/08/09REIMB	$69.68	
			Total Check 227021 - Sorai Estrada				**$69.68**	
227022	152994	Desmond Burns	Jail Mgmt Course	PV-269312-1	101	02/22/09REIMB	$100.01	
			Total Check 227022 - Desmond Burns				**$100.01**	
227023	153492	William Avery and Associates Inc	City Manager Recruitment	PV-269030-1	101	8291	$10,000.00	
			Total Check 227023 - William Avery and Associates Inc				**$10,000.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227024	154733	Raquel Dominguez	Instructor	PV-269031-1	101	050409	$1,050.00	
			Total Check 227024 - Raquel Dominguez				**$1,050.00**	
227025	165919	Leon Lopez	ICI Robbery Investi-San Jose	PV-269311-1	101	05/03/09REIMB	$26.48	
			Total Check 227025 - Leon Lopez				**$26.48**	
227026	167600	CleanStreet	Street Cleaning	PV-269331-1	202	57051	$22,774.51	
			Street Cleaning	PV-269332-1	202	57036	$106.25	
			Street Cleaning	PV-269333-1	202	56894	$860.00	
			Street Cleaning	PV-269334-1	202	56895	$245.00	
			Street Cleaning	PV-269335-1	202	55971	$22,774.51	
			Street Cleaning	PV-269336-1	202	54702	$390.00	
			Street Cleaning	PV-269337-1	202	54703	$495.00	
			Street Cleaning	PV-269338-1	202	55300	$807.50	
			Total Check 227026 - CleanStreet				**$48,452.77**	
227027	167956	Aramark Uniform Services	Uniforms	PV-268967-1	308	5865047704	$164.70	
			Linen & Mats	PV-268967-2	308	5865047704	$51.80	
				PV-268967-3	308	5865047704	$58.97	
			Floor Mats	PV-268994-1	101	5865036327	$30.30	
			Floor Mats	PV-268995-1	101	5865036326	$18.90	
			Floor Mats	PV-268996-1	101	5865042080	$30.30	
			Floor Mats	PV-268997-1	101	5865042079	$18.90	
			Uniforms	PV-269013-1	308	5865053473	$157.70	
			Linen & Mats	PV-269013-2	308	5865053473	$51.80	
				PV-269013-3	308	5865053473	$42.00	
			UNIFORMS	PV-269102-1	202	5865007518	$124.95	
			UNIFORMS	PV-269103-1	202	5865013372	$59.83	
			UNIFORMS	PV-269104-1	202	5865019178	$59.83	
			UNIFORMS	PV-269106-1	202	5865024835	$75.53	
			UNIFORMS	PV-269107-1	202	5865030617	$140.54	
			UNIFORMS	PV-269108-1	202	5865036323	$122.23	
			UNIFORMS	PV-269109-1	202	5865042076	$122.23	
			UNIFORMS	PV-269111-1	202	5865047690	$139.48	
			UNIFORMS	PV-269112-1	202	5865030616	$59.83	
			UNIFORMS	PV-269113-1	202	5865036322	$59.83	
			UNIFORMS	PV-269116-1	202	5865042075	$59.83	
			UNIFORMS	PV-269117-1	202	5865047689	$59.83	
			UNIFORM ALLOWANCE	PV-269181-1	101	5865036336	$17.30	
			UNIFORM ALLOWANCE	PV-269182-1	101	5865042089	$17.30	
			UNIFORM ALLOWANCE	PV-269186-1	101	5865047703	$17.30	
			UNIFORM ALLOWANCE	PV-269187-1	101	5865053472	$17.30	
			UNIFORM CLEANING	PV-269188-1	101	5865030627	$51.10	
			UNIFORM CLEANING	PV-269196-1	101	5865036333	$12.60	
			UNIFORM CLEANING	PV-269197-1	101	5865042086	$12.60	
			UNIFORM CLEANING	PV-269200-1	101	5865047700	$12.60	
			UNIFORMS	PV-269202-1	101	5865036332	$6.65	
			UNIFORMS	PV-269205-1	101	5865042085	$6.65	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227027	167956	Aramark Uniform Services	UNIFORMS	PV-269206-1	101	5865047699	$6.65	
			UNIFORMS	PV-269207-1	101	5865053468	$6.65	
			Total Check 227027 - Aramark Uniform Services				**$1,894.01**	
227028	169724	Universal Cylinder Exchange	Pickup Scrap Cylinder Disposal	PV-269118-1	202	97950	$241.00	
			Total Check 227028 - Universal Cylinder Exchange				**$241.00**	
227029	171100	Colantuono Levin and Rozell APC	Misc. Advisory Matters	PV-268998-1	101	18534	$45.00	
			Total Check 227029 - Colantuono Levin and Rozell APC				**$45.00**	
227030	172042	Vox Femina Los Angeles	Perf. Arts Grant Performance	PV-269017-1	413	195	$4,350.00	
			Total Check 227030 - Vox Femina Los Angeles				**$4,350.00**	
227031	182766	American Moving Parts	Parts	PV-269138-1	310	02105955	$134.13	
			Total Check 227031 - American Moving Parts				**$134.13**	
227032	172217	Tarzana Computers Inc	seagate st33607lw	PV-269211-1	420	5220921	$382.38	
			Total Check 227032 - Tarzana Computers Inc				**$382.38**	
227033	172670	Culver City Observer Inc	DISPLAY ADS	PV-269210-1	101	7751	$195.00	
			DISPLAY ADS	PV-269212-1	101	7730	$635.00	
			DISPLAY ADS	PV-269222-1	202	7647	$185.00	
			DISPLAY ADS	PV-269278-1	413	7747	$635.00	
			Total Check 227033 - Culver City Observer Inc				**$1,650.00**	
227034	174798	Becnel Uniforms	Uniforms	PV-269058-1	203	37120	$114.66	
			Uniforms	PV-269059-1	203	37143	$42.61	
			Uniforms	PV-269060-1	203	37199	$139.95	
			Uniforms	PV-269061-1	203	37219	$126.18	
			Uniforms (With COD -$41.15)	PV-269062-1	203	37220	$317.19	
			Uniforms	PV-269063-1	203	37221	$185.18	
			Polo Shirt for C Tulsena	PV-269233-1	101	37215	$16.38	
			shipping	PV-269233-2	101	37215	$0.50	
			Total Check 227034 - Becnel Uniforms				**$942.65**	
227035	175851	Refrigeration Supplies Distributor	A/C parts- Sr. Center	PV-269223-1	101	56062197-00	$27.99	
			A/C parts- Sr. Center	PV-269224-1	101	56062118-00	$106.28	
			Bldg Maint A/C Unit Repair PD	PV-269226-1	101	56062554-00	$257.67	
			Total Check 227035 - Refrigeration Supplies Distributor				**$391.94**	
227036	175962	Jaime Rojas	Mileage Reimb-Certification Te	PV-269322-1	101	MILEAGEMAY09	$144.52	
			Total Check 227036 - Jaime Rojas				**$144.52**	
227037	221245	Culver City News	DISPLAY ADS	PV-268783-1	423	10982	$288.00	
			Newspaper Advertising	PV-269185-1	101	11455	$1,006.50	
			Printing	PV-269198-1	101	P9267	$2,318.40	
			DISPLAY ADS	PV-269214-1	101	11806	$288.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227037 - Culver City News				**$3,900.90**	
227038	177140	Enterprise Security Inc	City Hall PKG Garage Velocity	PV-269229-1	101	4394	$900.00	
			Total Check 227038 - Enterprise Security Inc				**$900.00**	
227039	182560	Calif Parks and Recreation District IX	CPR District IX Awards & Insta	PV-269235-1	101	022609	$160.00	
			Total Check 227039 - Calif Parks and Recreation District IX				**$160.00**	
227040	182771	Adamson Police Products	Freight	PV-268979-1	310	99717	$19.95	
			Parts	PV-268979-2	310	99717	$273.13	
			Freight	PV-269279-1	310	100037	$35.95	
			Parts	PV-269279-2	310	100037	$1,011.12	
			Total Check 227040 - Adamson Police Products				**$1,340.15**	
227041	183068	Valley Power Systems Inc	Parts	PV-269140-1	310	I67124	$14.50	
			Parts	PV-269142-1	310	R65282	$1,500.20	
			Parts	PV-269280-1	310	R63238	$20.78	
			Parts	PV-269281-1	310	R63541	$1,026.05	
			Freight	PV-269282-1	310	R63541FRT	$15.57	
			Parts	PV-269284-1	310	R63794	$901.44	
			Parts	PV-269285-1	310	R64433	$1,645.70	
			Total Check 227041 - Valley Power Systems Inc				**$5,124.24**	
227042	183367	Jasmine Car Wash	Car washes	PV-269162-1	308	1	$551.35	
				PV-269162-2	308	1	$1,066.65	
				PV-269162-3	308	1	$0.80	
			Total Check 227042 - Jasmine Car Wash				**$1,618.80**	
227043	189702	Kristi Callan	Minutes Transcription Services	PV-268999-1	413	9121	$150.00	
			Total Check 227043 - Kristi Callan				**$150.00**	
227044	192547	Downtown Diversion Inc	C & D Demolition	PV-269339-1	202	13968	$327.60	
			Total Check 227044 - Downtown Diversion Inc				**$327.60**	
227045	192549	WLC Architects Inc	Professional Services	PV-269094-6	420	0000000023	$3,195.00	
			Total Check 227045 - WLC Architects Inc				**$3,195.00**	
227046	193457	Aerotek	Contract Labor	PV-269032-1	101	OC03865215	$796.25	
			Contract Labor	PV-269034-1	101	OE00607157	$2,700.00	
			Total Check 227046 - Aerotek				**$3,496.25**	
227047	193747	OfficeMax	Office Supplies	PV-269018-1	101	021315	$37.77	
			Office Supplies	PV-269020-1	101	433279	$36.17	
			Office Supplies	PV-269022-1	101	047092	$213.42	
			Office Supplies	PV-269023-1	203	985650	$832.23	
			Office Supplies	PV-269024-1	101	029107	$172.84	
			CREDIT	PD-269026-1	101	740895	$(40.80)	
			CREDIT	PD-269027-1	309	960135	$(248.96)	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227047 - OfficeMax				**$1,002.67**	
227048	194973	Chevalier Allen and Lichman LLP	May Legal Services	PV-269199-1	101	MAY2009	$2,780.00	
			Total Check 227048 - Chevalier Allen and Lichman LLP				**$2,780.00**	
227049	196277	Merrimac Energy Group	Diesel Fuel - Transportation	PV-269014-3	308	2091357	$13,791.25	
				PV-269014-4	308	2091357	$222.90	
				PV-269014-5	308	2091357	$15.43	
				PV-269014-6	308	2091357	$1,337.40	
				PV-269014-7	308	2091357	$17.86	
				PV-269014-8	308	2091357	$0.03	
			Unleaded Fuel - Transportation	PV-269015-1	308	2091418	$13,355.94	
				PV-269015-2	308	2091418	$172.59	
				PV-269015-3	308	2091418	$16.82	
				PV-269015-4	308	2091418	$1,131.33	
				PV-269015-5	308	2091418	$13.83	
			Unleaded Fuel - Police Dept	PV-269016-1	308	2091419	$6,913.61	
				PV-269016-2	308	2091419	$89.34	
				PV-269016-3	308	2091419	$8.71	
				PV-269016-4	308	2091419	$585.62	
				PV-269016-5	308	2091419	$7.16	
			Total Check 227049 - Merrimac Energy Group				**$37,679.82**	
227050	198243	Pacific Alarm Systems Inc	Alarm service	PV-269065-1	203	2095349	$29.50	
			Total Check 227050 - Pacific Alarm Systems Inc				**$29.50**	
227051	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-268971-1	101	JUN09	$50.00	
			Total Check 227051 - Sandra Stivers				**$50.00**	
227052	198406	April Carson	Instructor	PV-269037-1	101	050509	$261.70	
				PV-269037-2	101	050509	$601.40	
			Total Check 227052 - April Carson				**$863.10**	
227053	199968	ASAP Lock and Key Corp	Key Equipment Sr. Center	PV-269237-1	101	45298	$60.09	
			Total Check 227053 - ASAP Lock and Key Corp				**$60.09**	
227054	202799	Golden State Water Company	396591-0	PV-269048-1	101	3965910/0609	$864.86	
			396591-0	PV-269048-2	101	3965910/0609	$4.61	
			396591-0	PV-269048-3	101	3965910/0609	$16.57	
			431017-3	PV-269049-1	101	4310173/0609	$79.26	
			431017-3	PV-269049-2	101	4310173/0609	$0.42	
			431017-3	PV-269049-3	101	4310173/0609	$1.52	
			Total Check 227054 - Golden State Water Company				**$967.24**	
227055	230020	Golden State Water Company	334901-6	PV-269043-1	101	3349016/0609	$322.12	
			334900-8	PV-269078-1	101	3349008-0609	$308.03	
			416199-8	PV-269079-1	101	2PYMTS0609	$143.75	
			353834-5	PV-269079-2	101	2PYMTS0609	$67.07	

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			Total Check 227055 - Golden State Water Company				**$840.97**	
227056	204192	Eric Mirzaian	Reimb-Supplies Pub Works Week	PV-269192-1 R	101	PW052109REIMB	$130.44	
			Total Check 227056 - Eric Mirzaian				**$130.44**	
227057	206487	Long Beach BMW Motorcycle	Supplies	PV-269143-1	310	20440	$1,225.20	
			Total Check 227057 - Long Beach BMW Motorcycle				**$1,225.20**	
227058	206597	Cummins Cal Pacific LLC	Freight	PV-269286-1	310	008-40664	$9.21	
			Parts	PV-269286-2	310	008-40664	$1,051.54	
			Freight	PV-269287-1	310	008-42291	$10.41	
			Parts	PV-269287-2	310	008-42291	$487.56	
			Freight	PV-269289-1	310	008-42577	$9.21	
			Parts	PV-269289-2	310	008-42577	$1,051.54	
			Freight	PV-269290-1	310	008-42999	$9.96	
			Parts	PV-269290-2	310	008-42999	$133.59	
			Freight	PV-269291-1	310	008-43958	$9.21	
			Parts	PV-269291-2	310	008-43958	$805.54	
			Freight	PV-269292-1	310	008-44120	$9.21	
			Parts	PV-269292-2	310	008-44120	$465.66	
			Total Check 227058 - Cummins Cal Pacific LLC				**$4,052.64**	
227059	209403	Verizon California	Acct. 370691171-00001	PV-269068-1	203	0764431392	$50.41	
			Total Check 227059 - Verizon California				**$50.41**	
227060	210567	AT & T	310-204-6933	PV-269036-1	101	3102046933/0609	$67.55	
			acct#0650812478535	PV-269038-1	101	635318	$40.86	
			acct#3383714631223	PV-269039-1	101	636245	$44.53	
			Labor	PV-269213-1	420	320-042757	$225.00	
			Material	PV-269213-2	420	320-042757	$65.55	
			Total Check 227060 - AT & T				**$443.49**	
227061	211124	Amtech Elevator Services	Elevator Maintenance	PV-269041-1	101	DVL07358509	$2,130.00	
			Total Check 227061 - Amtech Elevator Services				**$2,130.00**	
227062	211327	AFV Fleet Service	Shipping	PV-268980-1	310	11284	$6.72	
			Parts	PV-268980-2	310	11284	$52.99	
			Total Check 227062 - AFV Fleet Service				**$59.71**	
227063	211440	Catherine R Farrington	ARTWALK 2009 Guide Services	PV-268870-1 A7	413	053009-1	$100.00	
			Total Check 227063 - Catherine R Farrington				**$100.00**	
227064	212049	Tactical Pro Shop LLC	Safety Gear	PV-269298-1	101	80096	$1,505.97	
			Total Check 227064 - Tactical Pro Shop LLC				**$1,505.97**	
227065	212418	California Seagrave Inc	Parts	PV-268981-1	310	9658	$296.32	
			Shipping	PV-268982-1	310	9658SHP	$119.64	

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			Total Check 227065 - California Seagrave Inc				**$415.96**	
227066	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV-268972-1	101	JUN09	$50.00	
			Total Check 227066 - Michael E Whitaker				**$50.00**	
227067	220009	VCA (Code Group)	Building Inspection Services	PV-269201-1	101	5242	$9,120.00	
			Total Check 227067 - VCA (Code Group)				**$9,120.00**	
227068	222082	Verizon Wireless	ACCT#463513985, 4/26-5/25/09	PV-269136-1	101	0766161232	$122.49	
			Total Check 227068 - Verizon Wireless				**$122.49**	
227069	224427	Aleshire and Wynder LLP	General Legal Service	PV-269203-1	101	11219	$420.00	
			Planning Legal Service	PV-269204-1	101	11220	$1,740.00	
			Public Works Legal Services	PV-269209-1	101	11221	$320.00	
			Total Check 227069 - Aleshire and Wynder LLP				**$2,480.00**	
227070	224865	Champions	Staff Training	PV-269044-1	101	5251	$547.00	
				PV-269044-2	101	5251	$353.00	
			Total Check 227070 - Champions				**$900.00**	
227071	227723	Smart Space Inc	Instructor	PV-269045-1	101	051909	$710.07	
			Total Check 227071 - Smart Space Inc				**$710.07**	
227072	228304	Brotman Medical Center Inc	PATIENT'S ACCT#19574524	PV-269215-1	101	19574524	$404.00	
			PATIENT'S ACCT#19576248	PV-269218-1	101	19576248	$230.00	
			Total Check 227072 - Brotman Medical Center Inc				**$634.00**	
227073	230053	Zack Morgenroth	ARTWALK 2009 Guide Services	PV-268871-1 A7	413	053009-1	$100.00	
			Total Check 227073 - Zack Morgenroth				**$100.00**	
227074	234453	USA Mobility	Ref:a/c#7938655-3 CCPD	PV-269139-1	101	S7938655E	$8.54	
			Ref:a/c#7954729-5 FIRE	PV-269141-1	101	S7954729F	$6.30	
			Ref:a/c#7956540-4 PW/MAINT OPR	PV-269144-1	101	S7956540F	$53.42	
			Spares	PV-269144-2	101	S7956540F	$21.85	
			Ref:a/c#7957957-9 RECREATION	PV-269147-1	101	S7957957F	$11.42	
			Total Check 227074 - USA Mobility				**$101.53**	
227075	237009	Spot Coolers	A/C Equipment	PV-269047-1	101	030029	$7,072.85	
			Total Check 227075 - Spot Coolers				**$7,072.85**	
227076	238201	New World Systems Corporation	Support Services	PV-269098-1	420	I0000061947-NWS	$26,530.00	
			Travel Expenses	PV-269100-1	420	I0000061981-NWS	$4,699.39	
			Software Billing	PV-269101-1	420	I0000061969-NWS	$74,411.00	
			Total Check 227076 - New World Systems Corporation				**$105,640.39**	
227077	242484	Control Inc	Parts	PV-269145-1	310	116195	$901.31	
			Freight	PV-269146-1	310	116195FRT	$55.15	

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			Total Check 227077 - Control Inc				**$956.46**	
227078	243833	Industrial Chem Labs	LIFT STATION DEGREASER	PV-268868-1	204	53853	$778.00	
			SHIPPING & HANDLING	PV-268868-2	204	53853	$134.72	
			Total Check 227078 - Industrial Chem Labs				**$912.72**	
227079	251680	A and A Protective Services	Security Services	PV-269050-1	101	7637	$372.00	
			Security Services	PV-269051-1	101	7724	$372.00	
			Security Services	PV-269053-1	101	7818	$496.00	
			Security Services	PV-269054-1	101	7959	$992.00	
			Total Check 227079 - A and A Protective Services				**$2,232.00**	
227080	253958	Culver City Rideshare Program	20 Emps @ $50.00 ea	PV-269321-1	414	2009SURVEY	$1,000.00	
			Credit Union Fees	PV-269321-2	414	2009SURVEY	$25.00	
			Total Check 227080 - Culver City Rideshare Program				**$1,025.00**	
227081	254523	Fedex Kinko's	Color Prints	PV-269283-1 A7	413	036000006948	$76.97	
			Total Check 227081 - Fedex Kinko's				**$76.97**	
227082	254952	Transit Operations Employee Incentive P	Transit Opr-Emp Incentive Rwds	PV-269293-1	203	060409	$410.00	
			Total Check 227082 - Transit Operations Employee Incentive Pr				**$410.00**	
227083	256956	Aeryn Donnelly	Consulting	PV-269055-1 A7	101	0310	$430.00	
			Total Check 227083 - Aeryn Donnelly				**$430.00**	
227084	261491	C & H Distributors, LLC	Recycling Bins	PV-269238-1	101	10610052	$351.20	
			Shippinh & Handling	PV-269238-2	101	10610052	$92.22	
			Total Check 227084 - C & H Distributors, LLC				**$443.42**	
227085	261962	Sandra Martinez	REFUND-VMB DAMAGE DEPOSIT	PV-269052-1 R	101	2001856004	$300.00	
			Total Check 227085 - Sandra Martinez				**$300.00**	
227086	261963	IJAAFL	REFUND-VMB DAMAGE DEPOSIT	PV-269064-1 R	101	2001855004	$300.00	
			Total Check 227086 - IJAAFL				**$300.00**	
227087	263608	Jamese Honest	Uniform Reimbursement	PV-269193-1 R	101	051409REIMB	$137.60	
			Total Check 227087 - Jamese Honest				**$137.60**	
227088	263609	Angela La Riva	Uniform Reimbursement	PV-269194-1 R	101	042909REIMB	$202.44	
			Total Check 227088 - Angela La Riva				**$202.44**	
227089	263718	Sunshine Kids Worldwide	REFUND-VMB DAMAGE DEPOSIT	PV-269066-1 R	101	2001859004	$56.50	
			Total Check 227089 - Sunshine Kids Worldwide				**$56.50**	
227090	263719	Violet Obamagie	REFUND-VMB DAMAGE DEPOSIT	PV-269067-1 R	101	2001858004	$400.00	
			Total Check 227090 - Violet Obamagie				**$400.00**	

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227091	263720	Juan C Casillas	REFUND-VMB DAMAGE DEPOSIT	PV-269069-1 R	101	2001857004	$300.00	
			Total Check 227091 - Juan C Casillas				**$300.00**	
227092	263721	Miguel Angel	REFUND-VMB DAMAGE DEPOSIT	PV-269070-1 R	101	2001854004	$500.00	
			Total Check 227092 - Miguel Angel				**$500.00**	
227093	263722	Cecilia Herbach	REFUND-VMB DAMAGE DEPOSIT	PV-269071-1 R	101	2001853004	$300.00	
			Total Check 227093 - Cecilia Herbach				**$300.00**	
227094	263723	Elvira Ramos	REFUND-VMB DAMAGE DEPOSIT	PV-269072-1 R	101	2001860004	$100.00	
			Total Check 227094 - Elvira Ramos				**$100.00**	
227095	263724	Debra Grant	REFUND-VMB DAMAGE DEPOSIT	PV-269080-1 R	101	2001852004	$300.00	
			Total Check 227095 - Debra Grant				**$300.00**	
227096	263725	Gonzalo Banuelos	REFUND-VMB DAMAGE DEPOSIT	PV-269082-1 R	101	2001863004	$375.00	
			Total Check 227096 - Gonzalo Banuelos				**$375.00**	
227097	263726	Bulmaro Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-269084-1 R	101	2001862004	$300.00	
			Total Check 227097 - Bulmaro Hernandez				**$300.00**	
227098	263727	Gabino Lopez	REFUND-VMB DAMAGE DEPOSIT	PV-269085-1 R	101	2001861004	$300.00	
			Total Check 227098 - Gabino Lopez				**$300.00**	
227099	263728	Edwardean Grundy	REFUND-VMB DAMAGE DEPOSIT	PV-269086-1 R	101	2001865004	$300.00	
			Total Check 227099 - Edwardean Grundy				**$300.00**	
227100	263732	Triumph Geo-Synthetics Inc	Jacob Street Seal ProjectP910	PV-269208-1 A7	418	209	$398.33	
			Freight	PV-269208-2 A7	418	209	$65.00	
			Total Check 227100 - Triumph Geo-Synthetics Inc				**$463.33**	
227101	263736	Avant-Garde	Safe Routes to School Grant	PV-269105-1 A7	420	2034	$8,330.00	
			Total Check 227101 - Avant-Garde				**$8,330.00**	
227102	263798	Heidi Salas	REFUND-VMB DAMAGE DEPOSIT	PV-269087-1 R	101	2001864004	$290.00	
			Total Check 227102 - Heidi Salas				**$290.00**	
227103	263914	ME Engineers Inc	REFUND-RefuseOvrpymt,C#1478606	PV-268869-1 R	202	256659	$272.97	
			Total Check 227103 - ME Engineers Inc				**$272.97**	
227104	263945	Joseph Gazel	REFUND-Property Tax Refuse Srv	PV-269225-1 R	202	4207016006	$1,313.52	
			Total Check 227104 - Joseph Gazel				**$1,313.52**	
227105	263950	Satrang	REFUND-VMB DAMAGE DEPOSIT	PV-269088-1 R	101	2001867004	$300.00	
			Total Check 227105 - Satrang				**$300.00**	
227106	263952	Leo Mateo	REFUND-VMB DAMAGE DEPOSIT	PV-269089-1 R	101	2001868004	$400.00	

A/P Detailed Payment Register - continued
City Main Checking
June 17, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227106 - Leo Mateo				**$400.00**	
227107	263956	Mullen and Associates Inc	Engineering Services	PV-269074-1 A7	423	301	$1,960.00	
			Engineering Services	PV-269075-1 A7	423	406	$4,900.00	
			Total Check 227107 - Mullen and Associates Inc				**$6,860.00**	
227108	263993	Ricardo Malhotra	ARTWALK 2009 Guide Services	PV-268872-1 A7	413	053009-1	$100.00	
			Total Check 227108 - Ricardo Malhotra				**$100.00**	
227109	263994	Samantha Silberman	ARTWALK 2009 Guide Services	PV-268873-1 A7	413	053009-1	$100.00	
			Total Check 227109 - Samantha Silberman				**$100.00**	
227110	263996	Tara Hooey	ARTWALK 2009 Guide Services	PV-268874-1 A7	413	053009-1	$100.00	
			Total Check 227110 - Tara Hooey				**$100.00**	
227111	263997	Michelle Appezzato	ARTWALK 2009 Guide Services	PV-268875-1 A7	413	053009-1	$100.00	
			Total Check 227111 - Michelle Appezzato				**$100.00**	
227112	263998	Christie Herring	ARTWALK 2009 Guide Services	PV-268876-1 A7	413	053009-1	$100.00	
			Total Check 227112 - Christie Herring				**$100.00**	
227113	264559	Blue Shield of California	American Recovery,#J04074119-9	PV-269295-1 A6	101	030109-070109	$1,093.56	
			Total Check 227113 - Blue Shield of California				**$1,093.56**	
227114	264714	YRC Inc	Freight	PV-268983-1 A7	310	113-823189	$258.27	
			Total Check 227114 - YRC Inc				**$258.27**	
227115	264883	Los Angeles Dodgers Tickets Inc.	Camp Tickets Acct 14827709	PV-269228-1	101	042709	$1,792.00	
			Total Check 227115 - Los Angeles Dodgers Tickets Inc.				**$1,792.00**	

Total Check Run - Amount	**$1,073,753.81**
Total Check Run - Count (including voids)	**202**
Total Check Run - Count - Voids	**2**
Total Check Run - Count (excluding voids)	**200**

Culver CITY

A/P Detailed Payment Register
City Main Checking
June 18, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227116	68211	L A County Sheriffs Office	07k06827Wray, Spencer	PV-269341-1	101	10122008	$119.59	
			04C01021Embrey, Patricia A	PV-269341-2	101	10122008	$151.52	
			Total Check 227116 - L A County Sheriffs Office				**$271.11**	

Total Check Run - Amount	**$271.11**
Total Check Run - Count (including voids)	**1**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**1**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227117	263250	County of L A/Dept of Public Works	UST ANNUAL FEE FY1998-99	PV-269795-1	308	013300-013631-2M	$70.30	
			PENALTY	PV-269795-2	308	013300-013631-2M	$17.58	
			Total Check 227117 - County of L A/Dept of Public Works				**$87.88**	
227118	6095	Apple One Employment Services	Contract Labor	PV-269724-1	101	01-0977243	$682.43	
				PV-269724-2	101	01-0977243	$185.57	
			Total Check 227118 - Apple One Employment Services				**$868.00**	
227119	6179	Blue Diamond Materials	Asphalt	PV-269392-1	101	246829	$882.23	
			Asphalt	PV-269393-1	101	247042	$552.12	
			Asphalt	PV-269394-1	101	247279	$463.78	
			Asphalt	PV-269395-1	101	247280	$464.67	
			Total Check 227119 - Blue Diamond Materials				**$2,362.80**	
227120	6211	C and W Enterprises	SUPPLIES	PV-269765-1	308	9260	$561.62	
			UPS CHARGES	PV-269765-2	308	9260	$30.30	
			SUPPLIES	PV-269766-1	308	9261	$240.35	
			Total Check 227120 - C and W Enterprises				**$832.27**	
227121	6250	Calif Parks and Rec Society	Member ID#002017	PV-269792-1	101	002017-08/09	$450.00	
			Total Check 227121 - Calif Parks and Rec Society				**$450.00**	
227122	6432	Culver City Industrial Hardware	SUPPLIES	PV-269768-1	308	176	$2.58	
			Total Check 227122 - Culver City Industrial Hardware				**$2.58**	
227123	6584	Federal Express Corp	ACCT#1148-5869-2	PV-269429-1	101	9-226-86149	$81.35	
			ACCT#1963-8799-4	PV-269474-1	414	9-226-03631	$10.60	
			ACCT#1148-5869-2	PV-269530-1	101	9-235-08380	$826.08	
			Total Check 227123 - Federal Express Corp				**$918.03**	
227124	6616	Franklin Truck Parts	Parts	PV-269362-1	310	LB95565	$176.27	
			Parts	PV-269551-1	310	LB95610	$123.64	
			Total Check 227124 - Franklin Truck Parts				**$299.91**	
227125	6675	Graingers	Parts	PV-269372-1	204	9895602200	$32.47	
			Parts	PV-269396-1	101	9895602218	$102.75	
			Parts	PV-269397-1	101	9900713422	$27.36	
			Parts	PV-269398-1	101	9900713430	$29.11	
			Total Check 227125 - Graingers				**$191.69**	
227126	6868	Kimley-Horn and Associates Inc	Professional Services	PV-269563-1 A7	418	3869051	$18,717.85	
				PV-269563-2 A7	418	3869051	$74,871.40	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227126 - Kimley-Horn and Associates Inc				**$93,589.25**	
227127	6895	L A County/Dept of Public Wks	Industrial Waste Services	PV-269741-1	204	RE-PW-09051906565	$12,988.07	
			Total Check 227127 - L A County/Dept of Public Wks				**$12,988.07**	
227128	6902	Los Angeles Freightliner	Parts	PV-269552-1	310	WP744103	$120.33	
			Total Check 227128 - Los Angeles Freightliner				**$120.33**	
227129	6907	L N Curtis and Sons	Canister Adapters	PV-269567-1	414	6017024-00	$4,638.48	
			Total Check 227129 - L N Curtis and Sons				**$4,638.48**	
227130	7009	Marina Karate Club	Instructor	PV-269725-1 A7	101	060309	$497.00	
			Total Check 227130 - Marina Karate Club				**$497.00**	
227131	7065	Morrison's Hospitality Group	Senior Meals Served for April	PV-269566-1 A7	414	CUL12188452009043001	$10,014.08	
			Total Check 227131 - Morrison's Hospitality Group				**$10,014.08**	
227132	7082	Mutual Propane	Fuel	PV-269772-1	308	501769	$32.24	
			Compliance Fee	PV-269772-2	308	501769	$4.97	
			Total Check 227132 - Mutual Propane				**$37.21**	
227133	7129	New Flyer of America	Parts	PV-269553-1	310	8714279	$2,517.06	
			CREDIT MEMO	PD-269568-1	310	30010257	$(1,155.50)	
			CREDIT MEMO	PD-269718-1	310	30010249	$(246.90)	
			Total Check 227133 - New Flyer of America				**$1,114.66**	
227134	7279	Quality Rubber Stamps	SUPPLIES	PV-269430-1 A7	101	33120	$37.09	
			UPS	PV-269430-2 A7	101	33120	$5.00	
			SUPPLIES	PV-269431-1 A7	101	33165	$52.33	
			UPS	PV-269431-2 A7	101	33165	$5.00	
			Total Check 227134 - Quality Rubber Stamps				**$99.42**	
227135	7305	Red Wing Shoe Store	Safety Shoes	PV-269390-1	202	3187	$345.02	
				PV-269390-2	202	3187	$584.25	
			Safety Shoes Cash Pymt $24.29	PV-269391-1	202	3214	$351.78	
				PV-269391-2	202	3214	$167.14	
			TKT#8030010 JONES, TRAVIS	PV-269543-1	101	3273	$139.28	
			TKT#8030189 LINTON, GRAY	PV-269544-1	101	3274	$171.78	
			TKT#8030073 ROJAS, JAIME	PV-269545-1	101	3276	$185.71	
			CUSTOMER PAYMENT	PV-269545-2	101	3276	$(25.71)	
			TKT#8030074 ROJAS, JAIME	PV-269545-3	101	3276	$9.28	
			TKT#8030103 JAMAR, MICHAEL	PV-269545-4	101	3276	$157.85	
			TKT#8030018 ALLEN, JAMES	PV-269773-1	308	3272	$120.71	
			TKT#8030295 FLORES, MARK	PV-269775-1	308	3297	$120.70	
			TKT#8030302 MULLER, HERMAN	PV-269775-2	308	3297	$148.56	
			Total Check 227135 - Red Wing Shoe Store				**$2,476.35**	
227136	150542	Sims Welding Supply Co	Propane	PV-269399-1	101	00400602	$46.98	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227136	150542	Sims Welding Supply Co	Haz. Fee	PV-269400-1	101	00400602FEE	$4.00	
			SUPPLIES	PV-269776-1	308	00400496	$88.23	
			HAZARDOUS MATERIAL HANDLE FEE	PV-269776-2	308	00400496	$4.00	
			CYLINDER RENTAL	PV-269777-1	308	00045527	$85.60	
			Total Check 227136 - Sims Welding Supply Co				**$228.81**	
227137	7443	South Coast Air Quality Mgmt District	AQMD FEE, JULY 2008-JUNE 2009	PV-269535-1	101	2068206	$146.90	
			AQMD FEE, JULY 2008-JUNE 2009	PV-269536-1	101	2068428	$146.90	
			AQMD FEE, JULY 2008-JUNE 2009	PV-269537-1	101	2068531	$146.90	
			AQMD FEE, JULY 2008-JUNE 2009	PV-269538-1	101	2068532	$146.90	
			AQMD FEE, JULY 2008-JUNE 2009	PV-269539-1	101	2068549	$146.90	
			AQMD FEE, JULY 2008-JUNE 2009	PV-269540-1	101	2068544	$146.90	
			AQMD FEE, JULY 2008-JUNE 2009	PV-269541-1	101	2069762	$146.90	
			Total Check 227137 - South Coast Air Quality Mgmt District				**$1,028.30**	
227138	7452	Southern California Edison	2-19-857-6621	PV-269424-1	309	2198576621/0609	$285.37	
			2-19-857-6621	PV-269424-2	309	2198576621/0609	$1,407.18	
			2-19-857-6621	PV-269424-3	309	2198576621/0609	$787.24	
			2-19-857-6621	PV-269424-4	309	2198576621/0609	$16,862.60	
			Total Check 227138 - Southern California Edison				**$19,342.39**	
227139	7579	Turbo Data Systems Inc	Parking Citation Processing	PV-269726-1	101	15480	$4,464.07	
			Wireless Mobile Computer	PV-269727-1	101	15385	$3,763.66	
			Maintenance	PV-269729-1	101	15385BAL	$250.00	
			Total Check 227139 - Turbo Data Systems Inc				**$8,477.73**	
227140	148767	Underground Service Alert	89-New Tickets	PV-269407-1	204	520090185	$133.50	
			Total Check 227140 - Underground Service Alert				**$133.50**	
227141	7596	United States Post Office	P.O. Box Renewal 09/10	PV-269739-1	101	507FY09/10	$1,216.00	
			Total Check 227141 - United States Post Office				**$1,216.00**	
227142	7602	MCI Service Parts	Parts	PV-269363-1	310	2048125	$105.03	
			Total Check 227142 - MCI Service Parts				**$105.03**	
227143	7603	Universal Reprographics Inc	Printing/Binding	PV-269428-1	416	522088-4	$544.48	
			Total Check 227143 - Universal Reprographics Inc				**$544.48**	
227144	7640	Warren Supply Co	Parts	PV-269364-1	310	319923	$10.65	
			Parts	PV-269365-1	310	321927	$24.61	
			Parts	PV-269366-1	310	322032	$157.04	
			Parts	PV-269367-1	310	322079	$163.59	
			Total Check 227144 - Warren Supply Co				**$355.89**	
227145	7721	Zep Manufacturing Co	Parts	PV-269368-1	310	53329731	$403.88	
			SUPPLIES	PV-269779-1	308	53329576	$212.93	
			Total Check 227145 - Zep Manufacturing Co				**$616.81**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227146	10085	Express Pipe and Supply	PARTS	PV-269432-1	101	S3396161.001	$207.04	
			FREIGHT	PV-269435-1	101	S3396161.002	$5.72	
			Total Check 227146 - Express Pipe and Supply				**$212.76**	
227147	10966	Culver City Downtown Business Assn	MOU Maintenance for April	PV-269783-1	101	040109C	$2,796.45	
				PV-269783-2	101	040109C	$1,053.76	
				PV-269783-3	101	040109C	$740.24	
			MOU Maintenance for May	PV-269800-1	101	050109C	$2,796.45	
				PV-269800-2	101	050109C	$1,053.76	
				PV-269800-3	101	050109C	$740.24	
			Total Check 227147 - Culver City Downtown Business Assn				**$9,180.90**	
227148	12868	Eddings Bros Auto Parts Inc	Parts	PV-269369-1	310	347728	$171.99	
			Parts	PV-269370-2	310	347847	$40.28	
			Parts	PV-269554-1	310	348014	$4.61	
			Parts	PV-269555-1	310	347888	$16.73	
			Parts	PV-269556-1	310	348238	$38.29	
			Parts	PV-269557-1	310	348106	$179.21	
			Parts	PV-269558-1	310	348135	$22.52	
			Parts	PV-269559-1	310	348200	$289.25	
			Parts	PV-269560-1	310	348292	$8.54	
			CREDIT MEMO	PD-269723-1	310	344760	$(24.41)	
			CREDIT MEMO	PD-269728-1	310	345823	$(162.80)	
			CREDIT MEMO	PD-269730-1	310	346608	$(62.78)	
			CREDIT MEMO	PD-269731-1	310	347756	$(14.46)	
			Total Check 227148 - Eddings Bros Auto Parts Inc				**$506.97**	
227149	12929	Culver City Parks and Service Foundatio	Reimb overpay for Tables	PV-269533-1 A7	101	02309	$211.08	
			Total Check 227149 - Culver City Parks and Service Foundation				**$211.08**	
227150	13029	Mr Hose Inc	Parts	PV-269371-1	310	2086956-0001-02	$361.85	
			Parts	PV-269561-1	310	1222519-0001-01	$144.79	
			Parts	PV-269562-1	310	1222604-0001-01	$416.67	
			Total Check 227150 - Mr Hose Inc				**$923.31**	
227151	35160	Avipro Inc	Pigeon Control for April	PV-269401-1	101	8810	$95.00	
			Total Check 227151 - Avipro Inc				**$95.00**	
227152	47038	Vertex Inc	Payroll Tax Q Series	PV-269804-1	101	4053681	$5,222.16	
			Total Check 227152 - Vertex Inc				**$5,222.16**	
227153	47323	Unisource Maintenance Supply Systems	Parts	PV-269377-1	310	731-48990000	$28.95	
				PV-269377-3	310	731-48990000	$318.90	
				PV-269377-4	310	731-48990000	$327.75	
			Total Check 227153 - Unisource Maintenance Supply Systems				**$675.60**	
227154	166602	Preferred Personnel	Contract Labor	PV-269757-1	101	3075281	$568.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227154 - Preferred Personnel				**$568.00**	
227155	102016	Diane Meehleis	Instructor	PV-269732-1 A7	101	060309	$160.30	
			Total Check 227155 - Diane Meehleis				**$160.30**	
227156	114795	Dunn Edwards Corp	Paint Striper	PV-269758-1	101	617827	$8,008.03	
			Total Check 227156 - Dunn Edwards Corp				**$8,008.03**	
227157	129704	Eagle Sports and Awards Company	T-SHIRTS	PV-269437-1 A7	101	8409	$122.91	
			Total Check 227157 - Eagle Sports and Awards Company				**$122.91**	
227158	132642	Luther Henderson	CAC STIPEND MTG, 4/14/09	PV-269485-1	413	6182009	$50.00	
			CAC STIPEND MTG, 5/12/09	PV-269485-2	413	6182009	$50.00	
			CAC STIPEND MTG, 6/9/09	PV-269485-3	413	6182009	$50.00	
			Total Check 227158 - Luther Henderson				**$150.00**	
227159	137154	Wave Imaging Corporation	Annual Maint for Kodak Digital	PV-269759-1	101	08CCPD-M-01/13	$3,070.00	
			Total Check 227159 - Wave Imaging Corporation				**$3,070.00**	
227160	143137	Hull Brothers Roofing	Roof repair	PV-269767-2	420	294465	$7,800.00	
			Total Check 227160 - Hull Brothers Roofing				**$7,800.00**	
227161	156362	Utility Systems Science and Software	Engineering	PV-269744-1	204	CUL5021-22	$1,443.20	
			Engineering	PV-269751-1	204	C6001-2	$2,400.00	
			Engineering	PV-269752-1	204	C6001-1	$9,800.00	
			Total Check 227161 - Utility Systems Science and Software				**$13,643.20**	
227162	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-269440-1	101	12112	$891.00	
			THEODORSIA SMITH	PV-269441-1	101	12116	$1,089.00	
			Total Check 227162 - Absolute Employment Solutions				**$1,980.00**	
227163	166563	Christine Parra	HEALTH WELLNESS REIMB FY08/09	PV-269796-1	101	FY08/09	$500.00	
			Total Check 227163 - Christine Parra				**$500.00**	
227164	167956	Aramark Uniform Services	Uniforms	PV-269373-1	204	5865036329	$16.40	
			Uniforms	PV-269374-1	204	5865042082	$16.40	
			Uniforms	PV-269375-1	204	5865047696	$16.40	
			Uniforms	PV-269376-1	204	5865053465	$16.40	
			Uniforms	PV-269445-1	101	5865036328	$4.10	
			Uniforms	PV-269446-1	101	5865042081	$4.10	
			Uniforms	PV-269447-1	101	5865047695	$4.10	
			Uniforms	PV-269448-1	101	5865053464	$4.10	
			Uniforms	PV-269450-1	101	5865036330	$64.41	
			Uniforms	PV-269452-1	101	5865042083	$64.65	
			Uniforms	PV-269453-1	101	5865047697	$64.65	
			Uniforms	PV-269455-1	101	5865053466	$64.65	
			Uniforms	PV-269456-1	101	5865036331	$20.50	
			Uniforms	PV-269457-1	101	5865042084	$20.50	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227164	167956	Aramark Uniform Services	Uniforms	PV-269458-1	101	5865047698	$20.50	
			Uniforms	PV-269459-1	101	5865053467	$20.50	
			Floor mats	PV-269461-1	101	5865047694	$30.30	
			Floor mats	PV-269462-1	101	5865047693	$18.90	
			Floor mats	PV-269463-1	101	5865053463	$30.30	
			Floor mats	PV-269464-1	101	5865053462	$18.90	
			Total Check 227164 - Aramark Uniform Services				**$520.76**	
227165	182766	American Moving Parts	Parts	PV-269378-1	310	02106259	$1,763.36	
			Total Check 227165 - American Moving Parts				**$1,763.36**	
227166	172670	Culver City Observer Inc	DISPLAY ADS	PV-269443-1	101	7763	$195.00	
			Total Check 227166 - Culver City Observer Inc				**$195.00**	
227167	221245	Culver City News	DISPLAY ADS	PV-269426-1	427	11753	$413.10	
			PUBLIC NOTICES	PV-269427-1	427	11800	$107.25	
			DISPLAY ADS	PV-269449-1	101	11842	$765.00	
			DISPLAY ADS	PV-269451-1	101	11848	$288.00	
			DISPLAY ADS	PV-269546-1	101	11836	$288.00	
			Total Check 227167 - Culver City News				**$1,861.35**	
227168	177140	Enterprise Security Inc	Materials	PV-269769-1	420	4373	$2,019.95	
			Labor	PV-269770-1	420	4373LAB	$4,035.00	
			Total Check 227168 - Enterprise Security Inc				**$6,054.95**	
227169	182770	Clean Energy	Per: 02/01/09-03/01/09	PV-269786-1	308	X122410	$11.47	
			Credit Memo	PD-269788-1	308	RTNX119871	$(12.13)	
			Per: 03/02/09-04/30/09	PV-269789-1	308	X126567	$20.54	
			Total Check 227169 - Clean Energy				**$19.88**	
227170	186440	Ronnie Jayne	CAC STIPEND MTG, 4/14/09	PV-269486-1	413	6182009	$50.00	
			CAC STIPEND MTG, 6/9/09	PV-269486-2	413	6182009	$50.00	
			Total Check 227170 - Ronnie Jayne				**$100.00**	
227171	193457	Aerotek	Contract Labor	PV-269760-1	101	OC03871436	$819.00	
			Contract Labor	PV-269761-1	101	OE00608053	$3,300.00	
			Total Check 227171 - Aerotek				**$4,119.00**	
227172	193747	OfficeMax	Office Supplies	PV-269467-1	101	222036	$15.08	
			Office Supplies	PV-269468-1	101	221919	$211.62	
			Office Supplies	PV-269469-1	101	220322	$453.39	
			Office Supplies	PV-269470-1	101	212249	$13.47	
			Office Supplies	PV-269471-1	101	245499	$26.97	
			Office Supplies	PV-269472-1	101	184209	$94.36	
			Office Supplies	PV-269473-1	101	184118	$531.38	
			Office Supplies	PV-269475-1	101	191625	$81.96	
			Office Supplies	PV-269476-1	101	211769	$172.10	
			Office Supplies	PV-269477-1	101	232558	$44.51	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227172	193747	OfficeMax	Office Supplies	PV-269478-1	101	208069	$161.38	
			Office Supplies	PV-269478-2	101	208069	$29.73	
			Office Supplies	PV-269479-1	101	189922	$564.68	
			Office Supplies	PV-269480-1	101	190045	$8.39	
			Office Supplies	PV-269481-1	101	154306	$72.89	
			Office Supplies	PV-269482-1	101	153673	$94.03	
			Office Supplies	PV-269483-1	420	036868	$21.12	
			Office Supplies	PV-269484-1	420	159358	$387.75	
			Total Check 227172 - OfficeMax				**$2,984.81**	
227173	196860	Amireh Sewer Contractor	Emergency sewer repair	PV-269753-1 A7	204	PW050409	$1,900.00	
			Total Check 227173 - Amireh Sewer Contractor				**$1,900.00**	
227174	198438	Walters Wholesale	STREETLIGHTING MATERIALS	PV-269454-1 A7	101	2918214-00	$14.11	
			Total Check 227174 - Walters Wholesale				**$14.11**	
227175	199966	Ernesto Barron, Jr	TOOL REIMBURSEMENT MOU C2009	PV-269790-1 R	308	110875	$190.95	
			TOOL REIMBURSEMENT MOU C2009	PV-269791-1 R	308	110766	$25.00	
			TOOL REIMBURSEMENT MOU C2009	PV-269793-1 R	308	110585	$25.00	
			TOOL REIMBURSEMENT MOU C2009	PV-269794-1 R	308	110476	$9.05	
			Total Check 227175 - Ernesto Barron, Jr				**$250.00**	
227176	199968	ASAP Lock and Key Corp	LABOR	PV-269784-1	308	45292	$40.00	
			Total Check 227176 - ASAP Lock and Key Corp				**$40.00**	
227177	200392	Santa Monica Superior Court	CITATION COURT FEES	PV-269547-1	101	MAY2009	$20,734.00	
			Total Check 227177 - Santa Monica Superior Court				**$20,734.00**	
227178	202225	Gayle Smashey	CAC STIPEND MTG, 4/14/09	PV-269487-1	413	6182009	$50.00	
			CAC STIPEND MTG, 5/12/09	PV-269487-2	413	6182009	$50.00	
			CAC STIPEND MTG, 6/9/09	PV-269487-3	413	6182009	$50.00	
			Total Check 227178 - Gayle Smashey				**$150.00**	
227179	202226	Clement Shuji Hanami	CAC STIPEND MTG, 4/14/09	PV-269488-1	413	6182009	$50.00	
			CAC STIPEND MTG, 5/12/09	PV-269488-2	413	6182009	$50.00	
			CAC STIPEND MTG, 6/9/09	PV-269488-3	413	6182009	$50.00	
			Total Check 227179 - Clement Shuji Hanami				**$150.00**	
227180	202799	Golden State Water Company	370403-8	PV-269353-1	101	3704038/609	$26.09	
			370403-8	PV-269353-2	101	3704038/609	$0.44	
			370403-8	PV-269353-3	101	3704038/609	$2.18	
			370403-8	PV-269353-4	101	3704038/609	$1.22	
			370426-9	PV-269354-1	101	3704269/0609	$26.09	
			370426-9	PV-269354-2	101	3704269/0609	$0.44	
			370426-9	PV-269354-3	101	3704269/0609	$2.18	
			370426-9	PV-269354-4	101	3704269/0609	$1.22	
			511015-0	PV-269355-1	101	5110150609	$5.68	
			511015-0	PV-269355-2	101	5110150609	$24.36	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227180	202799	Golden State Water Company	511015-0	PV-269355-3	101	5110150609	$10.56	
			308009-0	PV-269356-1	202	308009-0/609	$32.55	
			308009-0	PV-269356-2	202	308009-0/609	$148.30	
			511011-9	PV-269357-1	101	5110119/609	$57.18	
			511011-9	PV-269357-2	101	5110119/609	$245.04	
			511011-9	PV-269357-3	101	5110119/609	$106.18	
			308010-0	PV-269358-1	202	3080100/509	$3.65	
			308010-0	PV-269358-2	202	3080100/509	$16.65	
			Total Check 227180 - Golden State Water Company				**$710.01**	
227181	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 227181 - Golden State Water Company				**$0.00**	
227182	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 227182 - Golden State Water Company				**$0.00**	
227183	230020	Golden State Water Company	308020-7	PV-269342-1	204	5PYMTS0609	$144.13	
			308033-0	PV-269342-2	204	5PYMTS0609	$144.13	
			308037-1	PV-269342-3	204	5PYMTS0609	$163.90	
			308040-5	PV-269342-4	204	5PYMTS0609	$178.03	
			308076-9	PV-269342-5	204	5PYMTS0609	$146.95	
			276545-1	PV-269343-1	101	76PYMTS0609	$844.98	
			307982-9	PV-269343-2	101	76PYMTS0609	$209.10	
			307983-7	PV-269343-3	101	76PYMTS0609	$240.18	
			307984-5	PV-269343-4	101	76PYMTS0609	$177.71	
			307985-2	PV-269343-5	101	76PYMTS0609	$417.63	
			307986-0	PV-269343-6	101	76PYMTS0609	$20.30	
			307987-8	PV-269343-7	101	76PYMTS0609	$101.43	
			307991-0	PV-269343-8	101	76PYMTS0609	$214.75	
			307992-8	PV-269343-9	101	76PYMTS0609	$262.77	
			307995-1	PV-269343-10	101	76PYMTS0609	$435.10	
			308000-9	PV-269343-11	101	76PYMTS0609	$1,104.09	
			308002-5	PV-269343-12	101	76PYMTS0609	$192.15	
			308005-8	PV-269343-13	101	76PYMTS0609	$45.07	
			308007-4	PV-269343-14	101	76PYMTS0609	$502.89	
			308011-6	PV-269343-15	101	76PYMTS0609	$23.67	
			308016-5	PV-269343-16	101	76PYMTS0609	$3,451.37	
			308017-3	PV-269343-17	101	76PYMTS0609	$118.38	
			308018-1	PV-269343-18	101	76PYMTS0609	$257.13	
			308019-9	PV-269343-19	101	76PYMTS0609	$126.68	
			308021-5	PV-269343-20	101	76PYMTS0609	$211.93	
			308022-3	PV-269343-21	101	76PYMTS0609	$209.10	
			308023-1	PV-269343-22	101	76PYMTS0609	$101.56	
			308025-6	PV-269343-23	101	76PYMTS0609	$1,477.48	
			308026-4	PV-269343-24	101	76PYMTS0609	$73.31	
			308027-2	PV-269343-25	101	76PYMTS0609	$45.07	
			308029-8	PV-269343-26	101	76PYMTS0609	$155.43	
			308030-6	PV-269343-27	101	76PYMTS0609	$161.08	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227183	230020	Golden State Water Company	308032-2	PV-269343-28	101	76PYMTS0609	$67.67	
			308034-8	PV-269343-29	101	76PYMTS0609	$194.79	
			308035-5	PV-269343-30	101	76PYMTS0609	$2,852.90	
			308036-3	PV-269343-31	101	76PYMTS0609	$361.64	
			308038-9	PV-269343-32	101	76PYMTS0609	$175.20	
			308039-7	PV-269343-33	101	76PYMTS0609	$149.78	
			308041-3	PV-269343-34	101	76PYMTS0609	$144.13	
			308042-1	PV-269343-35	101	76PYMTS0609	$144.13	
			308043-9	PV-269343-36	101	76PYMTS0609	$559.39	
			308044-7	PV-269343-37	101	76PYMTS0609	$140.98	
			308047-0	PV-269343-38	101	76PYMTS0609	$1,098.95	
			308048-8	PV-269343-39	101	76PYMTS0609	$76.14	
			308049-6	PV-269343-40	101	76PYMTS0609	$172.38	
			308050-4	PV-269343-41	101	76PYMTS0609	$686.52	
			308051-2	PV-269343-42	101	76PYMTS0609	$47.89	
			308052-0	PV-269343-43	101	76PYMTS0609	$330.25	
			308053-8	PV-269343-44	101	76PYMTS0609	$364.48	
			308054-6	PV-269343-45	101	76PYMTS0609	$709.11	
			308055-3	PV-269343-46	101	76PYMTS0609	$347.53	
			308056-1	PV-269343-47	101	76PYMTS0609	$30.45	
			308057-9	PV-269343-48	101	76PYMTS0609	$487.50	
			308058-7	PV-269343-49	101	76PYMTS0609	$301.81	
			308059-5	PV-269343-50	101	76PYMTS0609	$273.56	
			308060-3	PV-269343-51	101	76PYMTS0609	$501.63	
			308061-1	PV-269343-52	101	76PYMTS0609	$418.15	
			308062-9	PV-269343-53	101	76PYMTS0609	$1,389.91	
			308063-1	PV-269343-54	101	76PYMTS0609	$305.15	
			308066-0	PV-269343-55	101	76PYMTS0609	$990.35	
			308068-6	PV-269343-56	101	76PYMTS0609	$169.56	
			308071-0	PV-269343-57	101	76PYMTS0609	$32.15	
			308072-8	PV-269343-58	101	76PYMTS0609	$234.53	
			308073-6	PV-269343-59	101	76PYMTS0609	$324.96	
			308074-4	PV-269343-60	101	76PYMTS0609	$422.53	
			308075-1	PV-269343-61	101	76PYMTS0609	$649.79	
			341932-2	PV-269343-62	101	76PYMTS0609	$754.31	
			383980-0	PV-269343-63	101	76PYMTS0609	$107.08	
			422037-2	PV-269343-64	101	76PYMTS0609	$776.91	
			441077-5	PV-269343-65	101	76PYMTS0609	$59.19	
			467702-7	PV-269343-66	101	76PYMTS0609	$92.95	
			467717-5	PV-269343-67	101	76PYMTS0609	$95.79	
			469277-8	PV-269343-68	101	76PYMTS0609	$121.20	
			469286-9	PV-269343-69	101	76PYMTS0609	$30.45	
			632611-0	PV-269343-70	101	76PYMTS0609	$369.53	
			632612-8	PV-269343-71	101	76PYMTS0609	$30.45	
			632613-6	PV-269343-72	101	76PYMTS0609	$159.75	
			734448-4	PV-269343-73	101	76PYMTS0609	$20.30	
			781682-0	PV-269343-74	101	76PYMTS0609	$18.02	
			805432-2	PV-269343-75	101	76PYMTS0609	$144.13	
			812285-5	PV-269343-76	101	76PYMTS0609	$873.56	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227183 - Golden State Water Company				**$30,766.99**	
227184	209835	Akiko Miyoshi	Instructor	PV-269733-1 R	101	060309	$408.80	
			Total Check 227184 - Akiko Miyoshi				**$408.80**	
227185	210567	AT & T	C602221191777	PV-269345-1	310	647618	$10,547.28	
			336-257-3468	PV-269389-1	101	3362573468/0609	$353.75	
			Total Check 227185 - AT & T				**$10,901.03**	
227186	211124	Amtech Elevator Services	Elevator Service	PV-269402-1	101	DVL36212001	$217.00	
			Total Check 227186 - Amtech Elevator Services				**$217.00**	
227187	211327	AFV Fleet Service	Parts	PV-269379-1	310	11343	$52.99	
			Shipping	PV-269379-2	310	11343	$6.72	
			Total Check 227187 - AFV Fleet Service				**$59.71**	
227188	212049	Tactical Pro Shop LLC	Safety Gear	PV-269403-1	101	80109	$107.07	
			Safety Gear	PV-269404-1	101	80123	$257.39	
			Total Check 227188 - Tactical Pro Shop LLC				**$364.46**	
227189	212237	Twin Valet Inc	Valet Services, 5/30/09	PV-269754-1	413	5282009	$726.00	
			Total Check 227189 - Twin Valet Inc				**$726.00**	
227190	212418	California Seagrave Inc	Parts	PV-269380-1	310	9705	$19.01	
			Total Check 227190 - California Seagrave Inc				**$19.01**	
227191	212982	Diskeeper Corporation	Diskeeper Annual Maintenance	PV-269805-1	101	INV0147007	$1,410.00	
			Total Check 227191 - Diskeeper Corporation				**$1,410.00**	
227192	216262	Datalink Networks	Cisco Maintenance	PV-269806-1	101	0000017767	$3,959.68	
				PV-269806-2	101	0000017767	$940.00	
				PV-269806-3	101	0000017767	$1,388.03	
				PV-269806-4	101	0000017767	$0.80	
			Total Check 227192 - Datalink Networks				**$6,288.51**	
227193	262324	Global Janitorial and Paper Conv	Supplies	PV-269381-1 A7	310	03797	$584.49	
			Total Check 227193 - Global Janitorial and Paper Conv				**$584.49**	
227194	222082	Verizon Wireless	ACCT#571210307-00001	PV-269352-1	101	0764434922	$70.99	
			ACCT#571210307-00001	PV-269352-2	101	0764434922	$158.36	
			ACCT#571210307-00001	PV-269352-3	101	0764434922	$103.98	
			ACCT#571210307-00001	PV-269352-4	101	0764434922	$70.99	
			ACCT#571210307-00001	PV-269352-5	101	0764434922	$186.47	
			Total Check 227194 - Verizon Wireless				**$590.79**	
227195	224222	Ironman Parts and Services	SERVICE	PV-269787-1	308	230693RI	$150.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227195 - Ironman Parts and Services				**$150.00**	
227196	226319	United Traffic Services and Supply	SAFETY VESTS	PV-269460-1	101	24227	$429.77	
			ART CHARGE	PV-269460-2	101	24227	$103.41	
			Total Check 227196 - United Traffic Services and Supply				**$533.18**	
227197	228304	Brotman Medical Center Inc	PATIENT'S ACCT#19496421	PV-269465-1	101	19496421	$404.00	
			PATIENT'S ACCT#19521756	PV-269466-1	101	19521756	$230.00	
			Total Check 227197 - Brotman Medical Center Inc				**$634.00**	
227198	228609	DLSB Inc	Emergency sewer repair	PV-269756-1	204	08-007	$17,570.00	
			Total Check 227198 - DLSB Inc				**$17,570.00**	
227199	232286	Lawrence R Moss and Associates	Ballona Creek Bikeway Project	PV-269564-1	423	91732	$4,498.68	
			Total Check 227199 - Lawrence R Moss and Associates				**$4,498.68**	
227200	232719	AT&T Mobility	990105354X06162009, 5/9-6/8	PV-269531-1	101	990105354X06162009	$308.26	
			870459777X06162009, 5/9-6/8	PV-269534-1	204	870459777X06162009	$425.82	
			Total Check 227200 - AT&T Mobility				**$734.08**	
227201	233204	Marla Koosed	CAC STIPEND MTG, 4/14/09	PV-269489-1	413	6182009	$50.00	
			CAC STIPEND MTG, 5/12/09	PV-269489-2	413	6182009	$50.00	
			CAC STIPEND MTG, 6/9/09	PV-269489-3	413	6182009	$50.00	
			Total Check 227201 - Marla Koosed				**$150.00**	
227202	235301	KOA Corporation	Professional Services	PV-269771-1	420	JA4198X17	$2,316.63	
			Professional Services	PV-269803-1	420	JA4198X18	$3,183.37	
				PV-269803-2	420	JA4198X18	$165.86	
			Total Check 227202 - KOA Corporation				**$5,665.86**	
227203	236483	Quinn Company	Parts	PV-269382-1	310	PC810492527	$112.77	
			Parts	PV-269383-1	310	PC810492770	$69.07	
			Parts	PV-269384-1	310	PC810493044	$632.30	
			Parts	PV-269385-1	310	PC810493210	$394.79	
				PV-269385-2	310	PC810493210	$59.21	
			Parts	PV-269386-1	310	PC810493363	$449.12	
				PV-269386-2	310	PC810493363	$67.37	
			Total Check 227203 - Quinn Company				**$1,784.63**	
227204	236592	Haynes Building Services LLC	Event Service Workers	PV-269417-1	101	00008398	$1,188.54	
			Event Service Workers	PV-269418-1	101	00008937	$4,151.52	
			Event Service Workers	PV-269419-1	101	00008938	$1,071.36	
			Event Service Workers	PV-269421-1	101	00008939	$1,171.80	
			Event Service Workers	PV-269422-1	101	00008940	$3,950.64	
			Event Service Workers	PV-269423-1	101	00009258	$1,079.73	
			Event Service Workers	PV-269433-1	101	00009259	$1,372.68	
			Event Service Workers	PV-269434-1	101	00009256	$3,967.38	
			Event Service Workers	PV-269436-1	101	00009257	$4,134.78	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227204	236592	Haynes Building Services LLC	Event Service Workers	PV-269438-1	101	00009326	$1,104.84	
			Event Service Workers	PV-269439-1	101	00009327	$3,883.68	
			Event Service Workers	PV-269442-1	101	00009337	$1,288.98	
			Event Service Workers	PV-269444-1	101	00009338	$3,967.38	
			Total Check 227204 - Haynes Building Services LLC				**$32,333.31**	
227205	237795	Graybar Electric	Network cables	PV-269774-1	420	941304401	$45.23	
				PV-269774-2	420	941304401	$37.40	
				PV-269774-3	420	941304401	$57.96	
			Freight	PV-269774-4	420	941304401	$9.33	
			Total Check 227205 - Graybar Electric				**$149.92**	
227206	237899	Jeff Muir	HEALTH WELLNESS REIMB FY08/09	PV-269797-1	101	FY08/09	$500.00	
			Total Check 227206 - Jeff Muir				**$500.00**	
227207	238117	Creelman and Associates	Sewer Flow Data Analysis	PV-269755-1	204	335	$6,120.00	
			Total Check 227207 - Creelman and Associates				**$6,120.00**	
227208	238201	New World Systems Corporation	Printers	PV-269778-1	420	I0000063216-NWS	$4,114.35	
			Total Check 227208 - New World Systems Corporation				**$4,114.35**	
227209	239950	Kem-Pro Industrial Supply Co	Graffiti Remover	PV-269405-1	101	46739	$959.40	
			Shipping	PV-269406-1	101	46739SHP	$101.20	
			Total Check 227209 - Kem-Pro Industrial Supply Co				**$1,060.60**	
227210	240741	Masakazu Tazaki	Instructor	PV-269734-1	101	060409	$609.00	
			Instructor	PV-269735-1	101	060309	$70.00	
			Total Check 227210 - Masakazu Tazaki				**$679.00**	
227211	245290	Fleetcor Technologies d/b/a Chevron	ACCT#7898191098,5/6-6/5/09	PV-269532-1	101	18639798	$1,725.26	
			Total Check 227211 - Fleetcor Technologies d/b/a Chevron				**$1,725.26**	
227212	245915	The HomeDepot Inc	Parts	PV-269387-1	310	8212440	$180.38	
			Parts	PV-269388-1	310	7212517	$85.04	
			Total Check 227212 - The HomeDepot Inc				**$265.42**	
227213	249826	Ricoh Americas Corp	Shipping	PV-269408-1	101	503601966	$11.50	
			Total Check 227213 - Ricoh Americas Corp				**$11.50**	
227214	250518	Prajnaparamita Buddhist Center	Instructor	PV-269736-1	101	060309	$86.10	
			Total Check 227214 - Prajnaparamita Buddhist Center				**$86.10**	
227215	254777	Catering Systems Inc	JAIL FOOD	PV-269548-1 A7	101	N-510	$325.00	
			JAIL FOOD	PV-269549-1 A7	101	N-538	$455.00	
			Total Check 227215 - Catering Systems Inc				**$780.00**	
227216	256956	Aeryn Donnelly	Consulting	PV-269737-1 A7	101	0311	$280.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227216 - Aeryn Donnelly				**$280.00**	
227217	256993	Networld Solutions Inc	Technology Consultant	PV-269762-1 A7	101	4360	$1,200.00	
			Total Check 227217 - Networld Solutions Inc				**$1,200.00**	
227218	258441	Goodwill Secure Shredding	Pickup/Shred 3Containers-May09	PV-269550-1 A7	101	3942	$55.00	
			Total Check 227218 - Goodwill Secure Shredding				**$55.00**	
227219	260716	Sprint Solutions Inc	acct~511098101	PV-269351-1	101	511098101-018/0609	$63.25	
			acct~511098101	PV-269351-2	101	511098101-018/0609	$98.05	
			acct~511098101	PV-269351-3	101	511098101-018/0609	$125.87	
			acct~511098101	PV-269351-4	101	511098101-018/0609	$1,071.95	
			acct~511098101	PV-269351-5	101	511098101-018/0609	$238.56	
			acct~511098101	PV-269351-6	101	511098101-018/0609	$329.40	
			acct~511098101	PV-269351-7	101	511098101-018/0609	$486.49	
			acct~511098101	PV-269351-8	101	511098101-018/0609	$83.40	
			acct~511098101	PV-269351-9	101	511098101-018/0609	$60.24	
			acct~511098101	PV-269351-10	101	511098101-018/0609	$112.28	
			acct~511098101	PV-269351-11	101	511098101-018/0609	$53.04	
			acct~511098101	PV-269351-12	101	511098101-018/0609	$162.40	
			acct~511098101	PV-269351-13	101	511098101-018/0609	$159.96	
			acct~511098101	PV-269351-14	101	511098101-018/0609	$218.07	
			Total Check 227219 - Sprint Solutions Inc				**$3,262.96**	
227220	260717	Pacific Telemanagement Services	payphones on city property	PV-269344-1 A7	310	122577	$401.88	
			Total Check 227220 - Pacific Telemanagement Services				**$401.88**	
227221	261567	Security America	Security Services	PV-269409-1 A7	101	CC01	$504.00	
			Security Services	PV-269411-1 A7	101	CC02	$504.00	
			Security Services	PV-269412-1 A7	101	CC03	$252.00	
			Security Services	PV-269413-1 A7	101	CC04	$126.00	
			Security Services	PV-269414-1 A7	101	CC05	$756.00	
			Total Check 227221 - Security America				**$2,142.00**	
227222	262920	Daniel Geis	CSO UNIFORM REIMB MOU C2009	PV-269798-1 R	101	042809REIMB	$350.00	
			Total Check 227222 - Daniel Geis				**$350.00**	
227223	262921	Jon Aasted	CSO UNIFORM REIMB MOU C2009	PV-269799-1 R	101	042809REIMB	$350.00	
			Total Check 227223 - Jon Aasted				**$350.00**	
227224	263351	Robert Half International	Consultant	PV-269763-1 A7	101	23832038	$1,908.48	
			Total Check 227224 - Robert Half International				**$1,908.48**	
227225	264355	A.T.S Culver City Auto Trim	CUSTOM SEAT COVER	PV-269782-1 A7	308	3051	$125.00	
			Total Check 227225 - A.T.S Culver City Auto Trim				**$125.00**	
227226	264606	Jaime Moreno	ONE TIME RETURN OF FUNDS	PV-269410-1 R	101	060909	$455.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227226 - Jaime Moreno				**$455.00**	
227227	264675	Shawnell Harrison	Consultant	PV-269764-1 A7	101	001	$1,005.00	
			Total Check 227227 - Shawnell Harrison				**$1,005.00**	

Total Check Run - Amount	**$401,652.40**
Total Check Run - Count (including voids)	**111**
Total Check Run - Count - Voids	**2**
Total Check Run - Count (excluding voids)	**109**

A/P Detailed Payment Register
City Main Checking
June 25, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227228	6417	Culver City Employees Association	Dues ppe062109	PV-269878-1	101	PYDY062609	$2,039.00	
			Dues ppe062109	PV-269878-2	101	PYDY062609	$390.00	
			Dues ppe062109	PV-269878-3	101	PYDY062609	$871.00	
			Dues ppe062109	PV-269878-4	101	PYDY062609	$51.00	
			Dues ppe062109	PV-269878-5	101	PYDY062609	$360.00	
			Dues ppe062109	PV-269878-6	101	PYDY062609	$50.00	
			Dues ppe062109	PV-269878-7	101	PYDY062609	$10.00	
			Total Check 227228 - Culver City Employees Association				**$3,771.00**	
227229	6425	Culver City Credit Union	Deductions ppe062109	PV-269879-1	101	PYDY062609	$88,513.75	
			Deductions ppe062109	PV-269879-2	101	PYDY062609	$6,293.77	
			Deductions ppe062109	PV-269879-3	101	PYDY062609	$10,491.85	
			Deductions ppe062109	PV-269879-4	101	PYDY062609	$613.02	
			Deductions ppe062109	PV-269879-5	101	PYDY062609	$6,873.92	
			Deductions ppe062109	PV-269879-6	101	PYDY062609	$1,328.71	
			Deductions ppe062109	PV-269879-7	101	PYDY062609	$1,265.12	
			Total Check 227229 - Culver City Credit Union				**$115,380.14**	
227230	6428	Culver City Firefighters #1927	Dues ppe062109	PV-269880-1	101	PYDY062609	$1,963.00	
			Dues ppe062109	PV-269880-2	101	PYDY062609	$(6.00)	
			Dues ppe062109	PV-269880-3	101	PYDY062609	$670.82	
			Total Check 227230 - Culver City Firefighters #1927				**$2,627.82**	
227231	6433	Culver City Management Group	Dues ppe062109	PV-269881-1	101	PYDY062609	$624.00	
			Dues ppe062109	PV-269881-2	101	PYDY062609	$39.00	
			Dues ppe062109	PV-269881-3	101	PYDY062609	$65.00	
			Dues ppe062109	PV-269881-4	101	PYDY062609	$26.00	
			Dues ppe062109	PV-269881-5	101	PYDY062609	$13.00	
			Total Check 227231 - Culver City Management Group				**$767.00**	
227232	6434	Culver City Police Association	Dues ppe062109	PV-269883-1	101	PYDY062609	$4,532.00	
			Dues ppe062109	PV-269883-2	101	PYDY062609	$(9.75)	
			Dues ppe062109	PV-269883-3	101	PYDY062609	$51.50	
			Dues ppe062109	PV-269883-4	101	PYDY062609	$78.45	
			Dues ppe062109	PV-269883-5	101	PYDY062609	$3,659.42	
			Total Check 227232 - Culver City Police Association				**$8,311.62**	
227233	6763	I C M A Retirement Trust-457	Emp Contributions ppe062109	PV-269887-1	101	PYDY062609	$279.63	
			Emp Contributions ppe062109	PV-269887-2	101	PYDY062609	$110,269.16	
			Emp Contributions ppe062109	PV-269887-3	101	PYDY062609	$2,167.00	
			Emp Contributions ppe062109	PV-269887-4	101	PYDY062609	$5,985.40	
			Emp Contributions ppe062109	PV-269887-5	101	PYDY062609	$276.00	

A/P Detailed Payment Register - continued
City Main Checking
June 25, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227233	6763	I C M A Retirement Trust-457	Emp Contributions ppe062109	PV-269887-6	101	PYDY062609	$4,963.07	
			Emp Contributions ppe062109	PV-269887-7	101	PYDY062609	$224.00	
			Emp Contributions ppe062109	PV-269887-8	101	PYDY062609	$708.15	
			Emp Contributions ppe062109	PV-269887-9	101	PYDY062609	$24.00	
			Total Check 227233 - I C M A Retirement Trust-457				**$124,896.41**	
227234	8366	Culver City Police Management Group	Dues ppe062109	PV-269868-1	101	PYDY062609	$325.00	
			Total Check 227234 - Culver City Police Management Group				**$325.00**	
227235	14284	Culver City Fire Management	Dues ppe062109	PV-269869-1	101	PYDY062609	$105.00	
			Total Check 227235 - Culver City Fire Management				**$105.00**	
227236	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe062109	PV-269889-1	101	PYDY062609	$5,217.76	
			Deductions Medical ppe062109	PV-269889-2	101	PYDY062609	$162.00	
			Deductions Medical ppe062109	PV-269889-3	101	PYDY062609	$(162.00)	
			Deductions Medical ppe062109	PV-269889-4	101	PYDY062609	$208.33	
			Deductions Medical ppe062109	PV-269889-5	101	PYDY062609	$104.16	
			Deductions Medical ppe062109	PV-269889-6	101	PYDY062609	$145.83	
			Deductions Medical ppe062109	PV-269889-7	101	PYDY062609	$41.66	
			Total Check 227236 - AmeriFlex Flex Claims Account				**$5,717.74**	
227237	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe062109	PV-269892-1	101	PYDY062609	$3,628.76	
			PARS Deductions ppe062109	PV-269892-2	101	PYDY062609	$231.19	
			PARS Deductions ppe062109	PV-269892-3	101	PYDY062609	$126.17	
			Total Check 227237 - Union Bank of Calif-Trustee for PARS				**$3,986.12**	
227238	263379	Margo's Desserts Unlimited	Event Catering	PV-269895-1 A7	101	MURIEL5112009	$383.69	
			Delivery	PV-269895-2 A7	101	MURIEL5112009	$35.00	
			Services	PV-269895-3 A7	101	MURIEL5112009	$445.00	
			Total Check 227238 - Margo's Desserts Unlimited				**$863.69**	

Total Check Run - Amount	**$266,751.54**
Total Check Run - Count (including voids)	**11**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**11**

A/P Detailed Payment Register
City Main Checking
July 01, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227241	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-269807-1 S	101	ALLEMP805171	$332.50	
			Total Check 227241 - Sharon Renee Courtney				**$332.50**	
227242	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-269818-1	101	ALLEMP805172	$106.25	
			Total Check 227242 - Bonita Jean Lewis				**$106.25**	
227243	6790	Internal Revenue Service ACS	Garnishment - Confidential	T7-269829-1	101	ALLEMP805173	$50.00	
			Garnishment - Confidential	T7-269840-1	101	ALLEMP805174	$125.00	
			Total Check 227243 - Internal Revenue Service ACS				**$175.00**	
227244	6853	Traci O Kellum	Garnishment - Confidential	T7-269851-1 S	101	ALLEMP805175	$516.00	
			Total Check 227244 - Traci O Kellum				**$516.00**	
227245	7012	Theresa Marquez	Garnishment - Confidential	T7-269862-1	101	ALLEMP805176	$387.85	
			Total Check 227245 - Theresa Marquez				**$387.85**	
227246	7451	Southern California Edison	Acct. 2-20-044-3471	PX-270610-1	308	12-2009	$8,063.60	
				PX-270610-2	308	12-2009	$1,179.41	
				PX-270610-3	308	12-2009	$1,158.17	
				PX-270610-4	308	12-2009	$6.00	
			Total Check 227246 - Southern California Edison				**$10,407.18**	
227247	7617	Lori Van Cleave	Garnishment - Confidential	T7-269864-1	101	ALLEMP805177	$500.00	
			Total Check 227247 - Lori Van Cleave				**$500.00**	
227248	7621	Vehicle Registration Collection	Garnishment - Confidential	T7-269865-1	202	ALLEMP805178	$321.97	
			Total Check 227248 - Vehicle Registration Collection				**$321.97**	
227249	7713	Barbara Jean Young	Garnishment - Confidential	T7-269866-1	202	ALLEMP805179	$200.00	
			Total Check 227249 - Barbara Jean Young				**$200.00**	
227250	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-269809-1	414	ALLEMP8051711	$132.74	
			Garnishment - Confidential	T7-269810-1	101	ALLEMP8051712	$160.01	
			Total Check 227250 - L A County Sheriffs Office				**$292.75**	
227251	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-269811-1	101	ALLEMP8051713	$87.50	
			Garnishment - Confidential	T7-269812-1	203	ALLEMP8051714	$25.00	
			Garnishment - Confidential	T7-269813-1	101	ALLEMP8051715	$100.00	
			Garnishment - Confidential	T7-269814-1	101	ALLEMP8051716	$100.00	
			Total Check 227251 - State of Calif Franchise Tax Board				**$312.50**	
227252	147744	EDFUND	Garnishment - Confidential	T7-269815-1	101	ALLEMP8051717	$204.66	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227252 - EDFUND				**$204.66**	
227253	151705	IRS/Automated Collection Service	Garnishment - Confidential	T7-269816-1	203	ALLEMP8051718	$275.00	
			Total Check 227253 - IRS/Automated Collection Service				**$275.00**	
227254	170890	Internal Revenue Service	Garnishment - Confidential	T7-269817-1	203	ALLEMP8051719	$100.00	
			Total Check 227254 - Internal Revenue Service				**$100.00**	
227255	201428	Amy Morgan Teel	Garnishment - Confidential	T7-269820-1 S	101	ALLEMP8051721	$573.00	
			Total Check 227255 - Amy Morgan Teel				**$573.00**	
227256	202838	Maria Summers	Garnishment - Confidential	T7-269821-1 S	101	ALLEMP8051722	$400.00	
			Total Check 227256 - Maria Summers				**$400.00**	
227257	211265	Mieah Edwards	Garnishment - Confidential	T7-269822-1 S	202	ALLEMP8051723	$11.00	
			Total Check 227257 - Mieah Edwards				**$11.00**	
227258	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-269823-1	203	ALLEMP8051724	$150.00	
			Total Check 227258 - L A County Sheriffs Dept - Santa Monica				**$150.00**	
227259	215262	State Disbursement Unit	Garnishment - Confidential	T7-269824-1	101	ALLEMP8051725	$488.07	
			Garnishment - Confidential	T7-269825-1	101	ALLEMP8051726	$369.23	
			Garnishment - Confidential	T7-269826-1	101	ALLEMP8051727	$222.92	
			Garnishment - Confidential	T7-269827-1	101	ALLEMP8051728	$715.38	
			Garnishment - Confidential	T7-269828-1	202	ALLEMP8051729	$225.00	
			Garnishment - Confidential	T7-269830-1	204	ALLEMP8051730	$578.12	
			Garnishment - Confidential	T7-269831-1	203	ALLEMP8051731	$138.24	
			Garnishment - Confidential	T7-269832-1	203	ALLEMP8051732	$136.62	
			Garnishment - Confidential	T7-269833-1	308	ALLEMP8051733	$92.00	
			Garnishment - Confidential	T7-269834-1	308	ALLEMP8051734	$269.53	
			Garnishment - Confidential	T7-269835-1	308	ALLEMP8051735	$742.00	
			Garnishment - Confidential	T7-269836-1	203	ALLEMP8051736	$300.50	
			Garnishment - Confidential	T7-269837-1	203	ALLEMP8051737	$175.00	
			Garnishment - Confidential	T7-269838-1	204	ALLEMP8051738	$299.50	
			Garnishment - Confidential	T7-269839-1	101	ALLEMP8051739	$134.00	
			Garnishment - Confidential	T7-269841-1	101	ALLEMP8051740	$182.65	
			Garnishment - Confidential	T7-269842-1	203	ALLEMP8051741	$92.31	
			Garnishment - Confidential	T7-269843-1	203	ALLEMP8051742	$79.85	
			Garnishment - Confidential	T7-269844-1	203	ALLEMP8051743	$4.45	
			Garnishment - Confidential	T7-269845-1	101	ALLEMP8051744	$207.69	
			Garnishment - Confidential	T7-269846-1	101	ALLEMP8051745	$277.38	
			Garnishment - Confidential	T7-269847-1	101	ALLEMP8051746	$86.00	
			Garnishment - Confidential	T7-269848-1	101	ALLEMP8051747	$200.50	
			Garnishment - Confidential	T7-269849-1	101	ALLEMP8051748	$240.00	
			Garnishment - Confidential	T7-269850-1	203	ALLEMP8051749	$46.61	
			Garnishment - Confidential	T7-269852-1	202	ALLEMP8051750	$235.50	
			Garnishment - Confidential	T7-269853-1	203	ALLEMP8051751	$169.50	
			Garnishment - Confidential	T7-269854-1	101	ALLEMP8051752	$255.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227259	215262	State Disbursement Unit	Garnishment - Confidential	T7-269855-1	203	ALLEMP8051753	$164.00	
			Garnishment - Confidential	T7-269856-1	101	ALLEMP8051754	$109.00	
			Garnishment - Confidential	T7-269857-1	203	ALLEMP8051755	$303.50	
			Garnishment - Confidential	T7-269858-1	101	ALLEMP8051756	$525.00	
			Garnishment - Confidential	T7-269859-1	101	ALLEMP8051757	$77.41	
			Garnishment - Confidential	T7-269860-1	202	ALLEMP8051758	$123.50	
			Total Check 227259 - State Disbursement Unit				**$8,265.96**	
227260	238116	Internal Revenue Service	Garnishment - Confidential	T7-269861-1	203	ALLEMP8051759	$75.00	
			Total Check 227260 - Internal Revenue Service				**$75.00**	
227261	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-269863-1 A7	203	ALLEMP8051760	$600.00	
			Total Check 227261 - NYS Child Support Processing Center				**$600.00**	
227262	6038	Celergy Networks Inc	LABOR	PV-270473-1	418	0075985-IN	$360.00	
			MATERIAL	PV-270473-2	418	0075985-IN	$142.03	
			Total Check 227262 - Celergy Networks Inc				**$502.03**	
227263	6052	Airport Marina Ford	Parts	PV-270342-1	310	389341	$373.38	
			Core Price	PV-270342-2	310	389341	$75.00	
			Total Check 227263 - Airport Marina Ford				**$448.38**	
227264	6064	Allstar Fire Equipment Inc	MERCHANDISE	PV-270433-1	101	135996	$312.46	
			SHIPPING CHARGE	PV-270433-2	101	135996	$11.28	
			Hathorn Model H7806B Boots	PV-270436-1	101	136446	$928.63	
			Shipping Charge	PV-270436-2	101	136446	$22.39	
			Total Check 227264 - Allstar Fire Equipment Inc				**$1,274.76**	
227265	6137	West Group	ON-LINE CHARGES 5/1-5/31/09	PV-270441-1	101	818416759	$813.95	
			Legal Subscriptions	PV-270446-1	101	818428352	$1,318.10	
			Total Check 227265 - West Group				**$2,132.05**	
227266	6179	Blue Diamond Materials	Asphalt	PV-269882-1	101	247586	$512.24	
			Asphalt	PV-269884-1	101	247587	$484.49	
			Total Check 227266 - Blue Diamond Materials				**$996.73**	
227267	6182	Boerner Truck Center	Parts	PV-270343-1	310	11773126	$1,332.68	
			Total Check 227267 - Boerner Truck Center				**$1,332.68**	
227268	6280	Carmenita Truck Center	Parts	PV-270344-1	310	1046552	$838.44	
			Parts	PV-270345-1	310	1047264	$110.60	
			Parts	PV-270491-1	310	1047444	$92.82	
			Parts	PV-270492-1	310	1047863	$18.85	
			Freight	PV-270492-2	310	1047863	$21.85	
			Parts	PV-270493-1	310	1048013	$66.38	
			Total Check 227268 - Carmenita Truck Center				**$1,148.94**	
227269	6281	Carpenter Rothans and Dumont	General Matters	PV-270476-1	101	18303	$5,061.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227269 - Carpenter Rothans and Dumont				**$5,061.00**	
227270	6324	Chiquita Canyon Landfill Inc	Acct. 3846550000539	PX-270631-1	202	8787086	$40,908.54	
			Acct. 53	PX-270637-1	202	247	$32,066.94	
			Total Check 227270 - Chiquita Canyon Landfill Inc				**$72,975.48**	
227271	6371	Completes Plus	Parts	PV-270559-1	310	01LH6685	$206.92	
			Parts	PV-270571-1	310	01LH7211	$9.43	
			Parts	PV-270572-1	310	01LH7159	$9.43	
			Parts	PV-270573-1	310	01LI3630	$314.80	
			CREDIT MEMO	PD-270604-1	310	01LF7201	$(401.93)	
			CREDIT MEMO	PD-270605-1	310	01LH8276	$(40.21)	
			Total Check 227271 - Completes Plus				**$98.44**	
227272	6394	L A County/Dept of Health Services	MASSAGE EXAM/INSPECT-MAR 2009	PV-270447-1	101	0809-336	$169.00	
			Total Check 227272 - L A County/Dept of Health Services				**$169.00**	
227273	6397	L A County Agricultural Commissioner	INSPECTORS #125968, 4/14/09	PV-270651-1	101	1966C	$70.00	
			Total Check 227273 - L A County Agricultural Commissioner				**$70.00**	
227274	6432	Culver City Industrial Hardware	SUPPLIES	PV-270615-1	308	292	$21.46	
			SUPPLIES	PV-270617-1	308	26191	$30.98	
			SUPPLIES	PV-270618-1	308	26254	$15.71	
			Total Check 227274 - Culver City Industrial Hardware				**$68.15**	
227275	6437	Culver City Sister City Committee	Reimb to Sister City Comm.	PV-270477-1	101	SC0609	$3,319.47	
			Total Check 227275 - Culver City Sister City Committee				**$3,319.47**	
227276	6465	Dapper Tire Co	Tires	PV-270346-1	310	497140	$115.06	
			State tire fee	PV-270346-2	310	497140	$3.50	
			State tire fee	PV-270347-1	310	497473	$31.50	
			Tires	PV-270347-2	310	497473	$4,866.10	
			Tires	PV-270494-1	310	497476	$540.68	
			State tire fee	PV-270494-2	310	497476	$3.50	
			Total Check 227276 - Dapper Tire Co				**$5,560.34**	
227277	6494	Department of Water and Power	acct#315969-211231	PV-270313-1	101	315969211231/0609	$156.81	
			12700washington bl	PV-270314-1	101	3PYMTS0609	$95.19	
			4307 mcconnell bl	PV-270314-2	101	3PYMTS0609	$52.77	
			4162wade st	PV-270314-3	101	3PYMTS0609	$1,468.12	
			13376 1/4 washington bl	PV-270354-1	101	133761/4WASHINGTONBL69	$192.19	
			Total Check 227277 - Department of Water and Power				**$1,965.08**	
227278	6517	The Dozar Co	Office chair	PV-269885-1	101	23795	$764.75	
			black leather chair	PV-270437-1	101	23807	$983.25	
			Total Check 227278 - The Dozar Co				**$1,748.00**	
227279	6592	Firefighters' Safety Center	Turnout Boots	PV-270538-1	101	20952	$208.67	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227279	6592	Firefighters' Safety Center		PV-270538-2	101	20952	$245.81	
				PV-270538-3	101	20952	$208.67	
				PV-270538-4	101	20952	$208.67	
				PV-270538-5	101	20952	$208.66	
				PV-270538-6	101	20952	$245.82	
				PV-270538-7	101	20952	$37.14	
			Total Check 227279 - Firefighters' Safety Center				**$1,363.44**	
227280	6616	Franklin Truck Parts	Parts	PV-270574-1	310	LB95857	$69.76	
			Total Check 227280 - Franklin Truck Parts				**$69.76**	
227281	6637	The Gas Company	031-703-4600	PV-270460-1	101	7PYMTS0609	$262.13	
			035-903-4600	PV-270460-2	101	7PYMTS0609	$88.68	
			044-303-4600	PV-270460-3	101	7PYMTS0609	$1,180.97	
			117-803-2200	PV-270460-4	101	7PYMTS0609	$84.22	
			126-203-2100	PV-270460-5	101	7PYMTS0609	$46.96	
			164-003-3700	PV-270460-6	101	7PYMTS0609	$21.19	
			191-376-1216	PV-270460-7	101	7PYMTS0609	$158.30	
			162-104-0100	PV-270609-1	101	2PYMTS0709	$111.09	
			117-903-5200	PV-270609-2	101	2PYMTS0709	$369.52	
			166-103-3700	PV-270639-1	202	16610337004/0709	$6.36	
			166-103-3700	PV-270639-2	202	16610337004/0709	$28.97	
			185-003-3709	PV-270642-1	204	18500337094/709	$0.92	
			185-003-3709	PV-270642-2	204	18500337094/709	$2.82	
			185-003-3709	PV-270642-3	204	18500337094/709	$136.11	
			Total Check 227281 - The Gas Company				**$2,498.24**	
227282	6675	Graingers	Tools	PV-270348-1	310	9005886776	$3.62	
			Tools	PV-270495-1	310	9010527365	$47.19	
			Parts	PX-270619-1	204	9002009430	$90.01	
			Parts	PX-270620-1	204	9002009448	$60.77	
			Total Check 227282 - Graingers				**$201.59**	
227283	6749	Howard Industries	A/C Refrigeration Parts-CH	PV-270438-1	101	L425719	$12.56	
			A/C Refrigeration Parts-CH	PV-270439-1	101	L425937	$223.69	
			Total Check 227283 - Howard Industries				**$236.25**	
227284	6771	Imaging Products International	Digital Photo Equipment	PV-270544-2	101	103436	$9,847.80	
			Total Check 227284 - Imaging Products International				**$9,847.80**	
227285	6776	Industrial Van and Truck Interiors Inc	Parts	PV-270520-2	310	206096	$2,489.75	
			Freight	PV-270522-1	310	206096FRT	$60.00	
			Total Check 227285 - Industrial Van and Truck Interiors Inc				**$2,549.75**	
227286	6881	Konica Business Technologies	Copier usage	PV-269886-1	101	212493620	$103.11	
			Total Check 227286 - Konica Business Technologies				**$103.11**	
227287	6902	Los Angeles Freightliner	Parts	PV-270496-1	310	WP745902	$1,638.75	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227287	6902	Los Angeles Freightliner	Parts	PV-270497-1	310	WP746069	$65.94	
			Total Check 227287 - Los Angeles Freightliner				**$1,704.69**	
227288	6907	L N Curtis and Sons	TURNOUTS-PANTS	PV-270449-1	101	6017032-00	$248.00	
			SCBA Breathing Equipment	PX-270688-1	414	6017039-00	$96,672.57	
				PX-270688-2	414	6017039-00	$74.54	
			Total Check 227288 - L N Curtis and Sons				**$96,995.11**	
227289	6921	Lawson Products Inc	Supplies	PX-270625-1	308	8154310	$62.49	
			Freight	PX-270626-1	308	8154310FRT	$10.20	
			Supplies	PX-270628-1	308	8158783	$52.99	
			CREDIT MEMO-REF INV#8007668	PD-270632-1	308	8089545	$(19.17)	
			Total Check 227289 - Lawson Products Inc				**$106.51**	
227290	6969	Los Angeles Times	Advertisement	PV-270426-1	413	92200488	$508.00	
			Total Check 227290 - Los Angeles Times				**$508.00**	
227291	8851	FireMaster	LABOR	PV-270452-1	101	121329790	$250.00	
			PARTS	PV-270452-2	101	121329790	$13.11	
			Total Check 227291 - FireMaster				**$263.11**	
227292	7025	Mc Master-Carr Supply Co	Parts	PV-270575-1	310	31689320	$38.00	
			Shipping	PV-270576-1	310	31689320SHP	$5.04	
			Total Check 227292 - Mc Master-Carr Supply Co				**$43.04**	
227293	7106	ChoicePoint Services	MRO Service	PV-270487-1	309	245886	$8.00	
			MRO Service	PV-270487-2	309	245886	$40.00	
			Total Check 227293 - ChoicePoint Services				**$48.00**	
227294	7129	New Flyer of America	Parts	PV-270349-1	310	8712071	$35.76	
			Parts	PV-270502-1	310	8713439	$71.92	
			Parts	PV-270503-1	310	8715083	$242.60	
			Parts	PV-270504-1	310	8714573	$137.42	
			Parts	PV-270505-1	310	8714558	$3.05	
			Parts	PV-270506-1	310	8715372	$294.06	
			Parts	PV-270507-1	310	8715869	$394.78	
			Parts	PV-270508-1	310	8716756	$312.80	
			Parts	PV-270509-1	310	8716819	$344.16	
			Total Check 227294 - New Flyer of America				**$1,836.55**	
227295	7172	Public Employees Retirement System	Retirement Distrib ppe062109	PV-270515-1	101	PYDY062609	$301,775.10	
			Retirement Distrib ppe062109	PV-270515-2	101	PYDY062609	$6,834.10	
			Retirement Distrib ppe062109	PV-270515-3	101	PYDY062609	$14,830.33	
			Retirement Distrib ppe062109	PV-270515-4	101	PYDY062609	$931.25	
			Retirement Distrib ppe062109	PV-270515-5	101	PYDY062609	$6,818.83	
			Retirement Distrib ppe062109	PV-270515-6	101	PYDY062609	$630.01	
			Retirement Distrib ppe062109	PV-270515-7	101	PYDY062609	$898.60	
			Retirement Distrib ppe062109	PV-270515-8	101	PYDY062609	$169.24	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227295 - Public Employees Retirement System				**$332,887.46**	
227296	7173	Calif Public Employees Retirement Syste	Insurance Premium, Jul 2009	PV-270643-1	101	JUL2009	$578,166.33	
			Insurance Premium, Jul 2009	PV-270643-2	101	JUL2009	$52,148.88	
			Insurance Premium, Jul 2009	PV-270643-3	101	JUL2009	$96,778.42	
			Insurance Premium, Jul 2009	PV-270643-4	101	JUL2009	$7,095.97	
			Insurance Premium, Jul 2009	PV-270643-5	101	JUL2009	$38,254.10	
			Insurance Premium, Jul 2009	PV-270643-6	101	JUL2009	$2,693.19	
			Insurance Premium, Jul 2009	PV-270643-7	101	JUL2009	$4,104.65	
			Insurance Premium, Jul 2009	PV-270643-8	101	JUL2009	$732.39	
			Total Check 227296 - Calif Public Employees Retirement System				**$779,973.93**	
227297	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/200905-0	PV-270488-1	203	15120/200905-0	$60.00	
			DRUG TEST #15120/200905-0	PV-270488-2	203	15120/200905-0	$30.00	
			Total Check 227297 - Pacific Toxicology Laboratories				**$90.00**	
227298	7190	Servicon Systems Inc	Supplies	PV-270577-1	310	78584	$117.87	
			Supplies	PV-270578-1	310	78583	$113.39	
			Total Check 227298 - Servicon Systems Inc				**$231.26**	
227299	7212	PERS Long Term Care Program	Deductions ppe062109	PV-270600-1	101	6824665	$441.09	
			Deductions ppe062109	PV-270600-2	101	6824665	$71.97	
			Total Check 227299 - PERS Long Term Care Program				**$513.06**	
227300	7217	Phillips Steel Co	Supplies	PV-270323-1	308	53832	$678.92	
			Supplies	PV-270324-1	308	56205	$53.69	
			Supplies	PV-270325-1	308	57214	$1,255.00	
			Parts	PV-270498-1	310	57446	$550.62	
			Total Check 227300 - Phillips Steel Co				**$2,538.23**	
227301	7259	Print City U S A	FIELD INTERVIEW CARDS	PV-270453-1 A7	101	11453	$417.25	
			Total Check 227301 - Print City U S A				**$417.25**	
227302	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 227302 - Southern California Edison				**$0.00**	
227303	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 227303 - Southern California Edison				**$0.00**	
227304	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 227304 - Southern California Edison				**$0.00**	
227305	7452	Southern California Edison	2-02-450-3179	PV-270310-1	101	67PYMTS0609	$19.38	
			2-02-450-3336	PV-270310-2	101	67PYMTS0609	$35.40	
			2-02-450-3617	PV-270310-3	101	67PYMTS0609	$35.26	
			2-02-450-5034	PV-270310-4	101	67PYMTS0609	$45.08	
			2-02-450-5596	PV-270310-5	101	67PYMTS0609	$16.49	
			2-02-450-7410	PV-270310-6	101	67PYMTS0609	$212.78	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227305	7452	Southern California Edison	2-02-450-9416	PV-270310-7	101	67PYMTS0609	$49.71	
			2-02-450-9564	PV-270310-8	101	67PYMTS0609	$63.41	
			2-02-451-0844	PV-270310-9	101	67PYMTS0609	$52.80	
			2-02-451-2204	PV-270310-10	101	67PYMTS0609	$42.89	
			2-02-451-2394	PV-270310-11	101	67PYMTS0609	$37.07	
			2-02-451-3715	PV-270310-12	101	67PYMTS0609	$46.82	
			2-02-451-7971	PV-270310-13	101	67PYMTS0609	$119.64	
			2-02-451-8318	PV-270310-14	101	67PYMTS0609	$37.60	
			2-02-451-8631	PV-270310-15	101	67PYMTS0609	$45.57	
			2-02-451-8888	PV-270310-16	101	67PYMTS0609	$41.38	
			2-02-452-0017	PV-270310-17	101	67PYMTS0609	$49.81	
			2-02-452-0405	PV-270310-18	101	67PYMTS0609	$37.34	
			2-02-452-0835	PV-270310-19	101	67PYMTS0609	$43.27	
			2-02-452-1254	PV-270310-20	101	67PYMTS0609	$46.91	
			2-02-452-1510	PV-270310-21	101	67PYMTS0609	$34.88	
			2-02-452-2021	PV-270310-22	101	67PYMTS0609	$40.42	
			2-02-452-4191	PV-270310-23	101	67PYMTS0609	$451.51	
			2-02-452-4480	PV-270310-24	101	67PYMTS0609	$68.67	
			2-02-452-4639	PV-270310-25	101	67PYMTS0609	$657.89	
			2-02-452-4993	PV-270310-26	101	67PYMTS0609	$36.39	
			2-02-452-5396	PV-270310-27	101	67PYMTS0609	$49.26	
			2-02-452-5859	PV-270310-28	101	67PYMTS0609	$72.89	
			2-02-452-6451	PV-270310-29	101	67PYMTS0609	$50.98	
			2-02-452-8119	PV-270310-30	101	67PYMTS0609	$51.41	
			2-02-453-1105	PV-270310-31	101	67PYMTS0609	$41.62	
			2-02-453-1683	PV-270310-32	101	67PYMTS0609	$53.04	
			2-02-453-1873	PV-270310-33	101	67PYMTS0609	$56.61	
			2-02-453-2426	PV-270310-34	101	67PYMTS0609	$49.69	
			2-02-453-2525	PV-270310-35	101	67PYMTS0609	$60.53	
			2-02-453-5734	PV-270310-36	101	67PYMTS0609	$35.19	
			2-02-453-7391	PV-270310-37	101	67PYMTS0609	$95.08	
			2-02-453-7904	PV-270310-38	101	67PYMTS0609	$37.03	
			2-02-453-8001	PV-270310-39	101	67PYMTS0609	$10.05	
			2-02-453-8167	PV-270310-40	101	67PYMTS0609	$34.75	
			2-02-453-8308	PV-270310-41	101	67PYMTS0609	$34.71	
			2-02-453-8837	PV-270310-42	101	67PYMTS0609	$58.08	
			2-02-453-9066	PV-270310-43	101	67PYMTS0609	$48.67	
			2-02-453-9231	PV-270310-44	101	67PYMTS0609	$525.55	
			2-02-453-9512	PV-270310-45	101	67PYMTS0609	$1,892.27	
			2-02-453-9926	PV-270310-46	101	67PYMTS0609	$2,106.79	
			2-02-454-0064	PV-270310-47	101	67PYMTS0609	$167.63	
			2-02-454-5113	PV-270310-48	101	67PYMTS0609	$260.72	
			2-02-454-5790	PV-270310-49	101	67PYMTS0609	$66.45	
			2-02-454-6202	PV-270310-50	101	67PYMTS0609	$83.01	
			2-02-454-6731	PV-270310-51	101	67PYMTS0609	$334.15	
			2-02-454-7093	PV-270310-52	101	67PYMTS0609	$112.19	
			2-02-457-1317	PV-270310-53	101	67PYMTS0609	$55.97	
			2-03-911-5761	PV-270310-54	101	67PYMTS0609	$20.81	
			2-09-663-6683	PV-270310-55	101	67PYMTS0609	$35.32	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227305	7452	Southern California Edison	2-09-914-4701	PV-270310-56	101	67PYMTS0609	$10.59	
			2-10-508-3760	PV-270310-57	101	67PYMTS0609	$210.31	
			2-10-752-8689	PV-270310-58	101	67PYMTS0609	$62.12	
			2-12-899-4472	PV-270310-59	101	67PYMTS0609	$36.83	
			2-19-065-5175	PV-270310-60	101	67PYMTS0609	$59.43	
			2-24-961-1773	PV-270310-61	101	67PYMTS0609	$316.47	
			2-25-038-8113	PV-270310-62	101	67PYMTS0609	$20.17	
			2-25-038-8253	PV-270310-63	101	67PYMTS0609	$317.20	
			2-25-325-3561	PV-270310-64	101	67PYMTS0609	$41.85	
			2-26-088-5306	PV-270310-65	101	67PYMTS0609	$226.42	
			2-30-598-3074	PV-270310-66	101	67PYMTS0609	$53.36	
			2-31-423-7264	PV-270310-67	101	67PYMTS0609	$1,282.06	
			2-02-450-4805	PV-270315-1	204	2PYMTS609	$513.15	
			2-02-453-7573	PV-270315-2	204	2PYMTS609	$243.76	
			2-25-181-2707	PV-270316-1	202	2251812707/0609	$20.65	
			2-19-857-6621	PV-270318-1	309	2198576621-69	$347.60	
			2-19-857-6621	PV-270318-2	309	2198576621-69	$1,714.06	
			2-19-857-6621	PV-270318-3	309	2198576621-69	$958.91	
			2-19-857-6621	PV-270318-4	309	2198576621-69	$20,539.83	
			2-13-665-5313	PV-270319-1	101	2136655313/69	$3,284.15	
			2-13-665-5313	PV-270319-2	101	2136655313/69	$22.43	
			2-13-665-5313	PV-270319-3	101	2136655313/69	$68.46	
			2-13-665-5313	PV-270319-4	101	2136655313/69	$34.50	
			2-02-451-0331	PV-270320-1	202	2024510331/69	$298.10	
			2-02-451-0331	PV-270320-2	202	2024510331/69	$1,358.03	
			2-20-846-8447	PV-270321-1	101	2208468447/69	$1,180.51	
			2-20-846-8447	PV-270321-2	101	2208468447/69	$2,192.37	
			2-20-846-8447	PV-270321-3	101	2208468447/69	$5,059.32	
			2-02-452-9695	PV-270361-1	101	5PYMTS0609	$61.06	
			2-02-452-1734	PV-270361-2	101	5PYMTS0609	$16.73	
			2-02-450-5240	PV-270361-3	101	5PYMTS0609	$20.01	
			2-24-177-7838	PV-270361-4	101	5PYMTS0609	$4,685.36	
			2-02-453-3523	PV-270361-5	101	5PYMTS0609	$43.37	
			2-02-451-9456	PV-270461-1	101	8PYMTS0609	$295.04	
			2-02-451-9647	PV-270461-2	101	8PYMTS0609	$16.67	
			2-02-452-3227	PV-270461-3	101	8PYMTS0609	$75.24	
			2-02-452-3490	PV-270461-4	101	8PYMTS0609	$39.77	
			2-02-452-3714	PV-270461-5	101	8PYMTS0609	$52.17	
			2-02-453-4117	PV-270461-6	101	8PYMTS0609	$6,697.64	
			2-02-453-4240	PV-270461-7	101	8PYMTS0609	$5,565.77	
			2-02-453-4521	PV-270461-8	101	8PYMTS0609	$606.88	
			2-02-450-4185	PV-270635-1	101	19PYMTS609	$27.92	
			2-02-450-4664	PV-270635-2	101	19PYMTS609	$330.29	
			2-02-450-5844	PV-270635-3	101	19PYMTS609	$48.01	
			2-02-450-6081	PV-270635-4	101	19PYMTS609	$44.68	
			2-02-450-6222	PV-270635-5	101	19PYMTS609	$43.29	
			2-02-450-6446	PV-270635-6	101	19PYMTS609	$30.35	
			2-02-450-6628	PV-270635-7	101	19PYMTS609	$22.23	
			2-02-450-6792	PV-270635-8	101	19PYMTS609	$65.53	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227305	7452	Southern California Edison	2-02-450-7030	PV-270635-9	101	19PYMTS609	$13.57	
			2-02-450-7212	PV-270635-10	101	19PYMTS609	$32.80	
			2-02-450-7576	PV-270635-11	101	19PYMTS609	$51.30	
			2-02-451-1198	PV-270635-12	101	19PYMTS609	$99.72	
			2-02-451-2824	PV-270635-13	101	19PYMTS609	$655.20	
			2-02-452-2336	PV-270635-14	101	19PYMTS609	$163.72	
			2-02-452-2872	PV-270635-15	101	19PYMTS609	$29.33	
			2-06-561-7490	PV-270635-16	101	19PYMTS609	$76.82	
			2-19-908-2371	PV-270635-17	101	19PYMTS609	$11,491.44	
			2-27-756-8788	PV-270635-18	101	19PYMTS609	$93.14	
			2-31-423-7264	PV-270635-19	101	19PYMTS609	$1,219.35	
			2-02-450-6958	PV-270636-1	204	2024506958/609	$266.49	
			Total Check 227305 - Southern California Edison				**$82,322.35**	
227306	7460	Sparkletts Water Co	INV#0609-2659851-4686708	PV-270414-1	101	060509/2659851	$196.59	
			Total Check 227306 - Sparkletts Water Co				**$196.59**	
227307	7461	SPCA	Animal Services for May 09	PV-269867-1	101	2009-05/31	$2,452.00	
			April Animal Services	PV-270546-1	101	2009-0430	$2,452.00	
			Total Check 227307 - SPCA				**$4,904.00**	
227308	7487	State of Calif Dept of Justice	Livescan Fees-Cust. #110098	PV-270454-1	101	737890	$8,238.00	
			Total Check 227308 - State of Calif Dept of Justice				**$8,238.00**	
227309	7541	Thermo King of Southern Calif	Parts	PV-270350-1	310	2026453	$473.21	
			Total Check 227309 - Thermo King of Southern Calif				**$473.21**	
227310	7563	Traffic Parts Inc	Parts	PV-269888-1	101	294128	$1,212.50	
			Electrical Cal Streetlight	PV-270442-1	101	294386	$325.00	
			Total Check 227310 - Traffic Parts Inc				**$1,537.50**	
227311	7571	Transportation Management and Design	Runcutting & Scheduling Servs	PV-270330-1	203	498-7	$1,231.25	
			Total Check 227311 - Transportation Management and Design				**$1,231.25**	
227312	7602	MCI Service Parts	Parts	PV-270499-1	310	2057594	$1,928.59	
			Total Check 227312 - MCI Service Parts				**$1,928.59**	
227313	7609	V and N Nursery	BUSINESS TAX REFUND	PV-270528-1 R	101	054394	$429.52	
			Total Check 227313 - V and N Nursery				**$429.52**	
227314	7640	Warren Supply Co	Parts	PV-270351-1	310	322708	$41.35	
			Parts	PV-270352-1	310	323158	$186.06	
			Parts	PV-270353-1	310	323263	$116.88	
			Parts	PV-270510-1	310	323994	$36.86	
			Parts	PV-270511-1	310	324474	$193.34	
			Parts	PV-270512-1	310	324443	$19.67	
			Total Check 227314 - Warren Supply Co				**$594.16**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227315	7685	Willdan Associates	Sepulveda Blvd Widening	PV-270597-1	420	061-28441	$11,515.00	
			Washington Bl Improvements	PV-270598-1	420	061-28576	$1,160.00	
			Total Check 227315 - Willdan Associates				**$12,675.00**	
227316	7696	Wittman Enterprises	May Billing Services	PV-270547-1 A7	101	090510	$4,428.00	
			Total Check 227316 - Wittman Enterprises				**$4,428.00**	
227317	7704	Xaxtix Inc	Timecards	PV-270331-1	203	23269	$528.77	
			Placards	PV-270332-1	203	23270	$1,179.90	
			Total Check 227317 - Xaxtix Inc				**$1,708.67**	
227318	7705	Xerox Corporation	Xerox usage	PV-269870-2	101	040947444	$456.28	
			Total Check 227318 - Xerox Corporation				**$456.28**	
227319	7721	Zep Manufacturing Co	Glass Cleaner	PV-270500-1	310	53332257	$189.00	
			Total Check 227319 - Zep Manufacturing Co				**$189.00**	
227320	150250	Zumar Industries	Signage	PV-270423-1	420	0114511	$128.17	
			Signage	PV-270599-1	420	0114064	$297.52	
				PV-270599-2	420	0114064	$35.69	
			CREDIT MEMO	PD-270607-1	420	0114271	$(142.89)	
			Total Check 227320 - Zumar Industries				**$318.49**	
227321	7809	Rich Gallagher	Refund Overpay Spousal Support	PV-270341-1	101	ALLEMP8051720	$300.00	
			Total Check 227321 - Rich Gallagher				**$300.00**	
227322	8175	Ewing Irrigation Products	Supplies	PV-269871-1	101	549888	$1,452.75	
			Supplies	PX-270613-1	419	572934	$9,624.84	
				PX-270613-2	419	572934	$3,287.99	
			Total Check 227322 - Ewing Irrigation Products				**$14,365.58**	
227323	9037	June Lehrman	BUSINESS TAX REFUND	PV-270529-1 A1	101	067041	$423.00	
			Total Check 227323 - June Lehrman				**$423.00**	
227324	9923	Bishop Company	Supplies	PV-269890-1	101	308959	$34.17	
			UPS - Trans.	PV-269890-2	101	308959	$4.70	
			Total Check 227324 - Bishop Company				**$38.87**	
227325	9963	City of Culver City - City Hall	Petty Cash	PV-270472-1	101	06/03-06/24/09	$20.00	
			Petty Cash	PV-270472-2	101	06/03-06/24/09	$37.59	
			Petty Cash	PV-270472-3	101	06/03-06/24/09	$12.00	
			Petty Cash	PV-270472-4	101	06/03-06/24/09	$4.00	
			Petty Cash	PV-270472-5	101	06/03-06/24/09	$18.26	
			Petty Cash	PV-270472-6	101	06/03-06/24/09	$12.00	
			Petty Cash	PV-270472-7	101	06/03-06/24/09	$44.75	
			Petty Cash	PV-270472-8	101	06/03-06/24/09	$7.98	
			Petty Cash	PV-270472-9	101	06/03-06/24/09	$8.25	
			Petty Cash	PV-270472-10	101	06/03-06/24/09	$24.53	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227325	9963	City of Culver City - City Hall	Petty Cash	PV-270472-11	101	06/03-06/24/09	$10.00	
			Petty Cash	PV-270472-12	101	06/03-06/24/09	$50.00	
			Petty Cash	PV-270472-13	101	06/03-06/24/09	$20.00	
			Petty Cash	PV-270472-14	101	06/03-06/24/09	$11.00	
			Petty Cash	PV-270472-15	101	06/03-06/24/09	$36.74	
			Petty Cash	PV-270472-16	101	06/03-06/24/09	$10.00	
			Petty Cash	PV-270472-17	101	06/03-06/24/09	$30.00	
			Petty Cash	PV-270472-18	101	06/03-06/24/09	$14.00	
			Petty Cash	PV-270472-19	101	06/03-06/24/09	$5.00	
			Petty Cash	PV-270472-20	101	06/03-06/24/09	$75.00	
			Petty Cash	PV-270472-21	101	06/03-06/24/09	$76.46	
			Petty Cash	PV-270472-22	101	06/03-06/24/09	$25.26	
			Petty Cash	PV-270472-23	101	06/03-06/24/09	$60.00	
			Petty Cash	PV-270472-24	101	06/03-06/24/09	$7.95	
			Petty Cash	PV-270472-25	101	06/03-06/24/09	$18.75	
			Petty Cash	PV-270472-26	101	06/03-06/24/09	$50.00	
			Petty Cash	PV-270472-27	101	06/03-06/24/09	$39.50	
			Total Check 227325 - City of Culver City - City Hall				**$729.02**	
227326	10535	Power Design	Symmetra Battery Modules	PV-270549-1	101	38889	$3,670.80	
			Install	PV-270549-2	101	38889	$995.00	
			Total Check 227326 - Power Design				**$4,665.80**	
227327	10654	Dell Computer Corp	Dell Equipment	PV-270443-1	101	XCFW8PKK6	$732.88	
			OptiPlex 760 Minitower	PV-270601-1	420	XD83CFTT9	$742.90	
			Non taxable amount	PV-270602-1	420	XD83CFTT9BAL	$233.00	
			Total Check 227327 - Dell Computer Corp				**$1,708.78**	
227328	10917	Bodyworks Equipment Inc	Freight	PV-270355-1	310	21910	$4.80	
			Parts	PV-270355-2	310	21910	$59.10	
			Freight	PV-270513-1	310	21927	$4.80	
			Parts	PV-270513-2	310	21927	$131.10	
			Total Check 227328 - Bodyworks Equipment Inc				**$199.80**	
227329	10966	Culver City Downtown Business Assn	MOU Maintenance for June	PV-270430-1	101	060109C	$2,796.45	
				PV-270430-2	101	060109C	$1,053.76	
				PV-270430-3	101	060109C	$740.24	
			Total Check 227329 - Culver City Downtown Business Assn				**$4,590.45**	
227330	10974	WWCOT	PD Firing Range Rehab Project	PV-270469-1	416	1270893100	$13,407.77	
			Total Check 227330 - WWCOT				**$13,407.77**	
227331	11448	City of Culver City - PW/Maint & Ops	Petty Cash	PV-270612-1	101	05/14-06/29/09	$65.54	
			Petty Cash	PV-270612-2	101	05/14-06/29/09	$1.56	
			Petty Cash	PV-270612-3	101	05/14-06/29/09	$35.00	
			Petty Cash	PV-270612-4	101	05/14-06/29/09	$79.79	
			Petty Cash	PV-270612-5	101	05/14-06/29/09	$43.19	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227331 - City of Culver City - PW/Maint & Ops				**$225.08**	
227332	12712	Atkinson Andelson Loya Ruud and Romc	April Legal Services	PV-270550-1	101	334131	$75.00	
			Total Check 227332 - Atkinson Andelson Loya Ruud and Romo				**$75.00**	
227333	12868	Eddings Bros Auto Parts Inc	Parts	PV-270356-1	310	348768	$224.14	
			Parts	PV-270579-1	310	348968	$8.66	
			Parts	PV-270580-1	310	348954	$58.99	
			Parts	PV-270581-1	310	348911	$135.91	
			Parts	PV-270582-1	310	349027	$73.76	
			Parts	PV-270583-1	310	348991	$5.30	
			Parts	PV-270584-1	310	349025	$113.63	
			Total Check 227333 - Eddings Bros Auto Parts Inc				**$620.39**	
227334	13029	Mr Hose Inc	Parts	PV-270585-1	310	1222743-0001-01	$146.29	
			Total Check 227334 - Mr Hose Inc				**$146.29**	
227335	13167	Ed Chauff	FTO UPDATE TRNG-REG (rec req)	PV-270668-1	101	7/8-10/09	$50.00	
			LODGING (receipts required)	PV-270668-2	101	7/8-10/09	$307.23	
			TRANSPORTATION-75.62mile@55.0	PV-270668-3	101	7/8-10/09	$41.59	
			PER DIEM (receipts required)	PV-270668-4	101	7/8-10/09	$180.00	
			Total Check 227335 - Ed Chauff				**$578.82**	
227336	14127	American Industrial Supply Inc	Parts	PV-270357-1	310	115013	$1,494.54	
			Freight	PV-270358-1	310	115013FRT	$19.53	
			Total Check 227336 - American Industrial Supply Inc				**$1,514.07**	
227337	31659	A W Direct Inc	Parts	PV-270514-1	310	1013570207	$533.74	
			Freight	PV-270516-1	310	1013570207FRT	$10.13	
			Total Check 227337 - A W Direct Inc				**$543.87**	
227338	34908	Fleetpride	Supplies	PV-270517-1	310	32298535	$740.10	
			Total Check 227338 - Fleetpride				**$740.10**	
227339	38429	First Choice Messenger	Messenger service	PV-270359-1	310	36995	$79.45	
			Messenger service	PV-270518-1	310	37041	$217.85	
			Total Check 227339 - First Choice Messenger				**$297.30**	
227340	40349	AAA Flag and Banner MFG Co Inc	fix window blow pole	PV-270428-1	413	65365	$350.00	
			Total Check 227340 - AAA Flag and Banner MFG Co Inc				**$350.00**	
227341	44267	Knoll	Installation	PV-270335-1	203	2813817	$326.00	
			Total Check 227341 - Knoll				**$326.00**	
227342	49281	Marina Psychological Services	Psychological Testing	PV-270551-1	101	033009	$1,100.00	
			Total Check 227342 - Marina Psychological Services				**$1,100.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227343	49961	Hotsy of Southern California	Freight	PV-270360-1	310	4024683	$5.75	
			Parts	PV-270360-2	310	4024683	$35.75	
			Total Check 227343 - Hotsy of Southern California				**$41.50**	
227344	55348	Greenberg Glusker Fields Claman and M	Legal Services	PV-270478-1 A7	101	455289	$41,593.64	
			Total Check 227344 - Greenberg Glusker Fields Claman and Mach				**$41,593.64**	
227345	63921	William Browne	SLI CLASS-LODGING (rec req)	PV-270671-1	101	7/9-11/09	$272.16	
			TRANSPORTATION-87 miles @ 55.0	PV-270671-2	101	7/9-11/09	$47.85	
			PER DIEM (receipts required)	PV-270671-3	101	7/9-11/09	$180.00	
			Total Check 227345 - William Browne				**$500.01**	
227346	166602	Preferred Personnel	Contract Labor	PV-270479-1	101	3075503	$454.40	
			Contract Labor	PV-270481-1	101	3075537	$568.00	
			Contract Labor	PX-270633-1	202	3074143	$1,181.40	
			Contract Labor	PX-270634-1	202	3075504	$664.50	
			Contract Labor	PX-270644-1	202	3073604	$675.00	
			Contract Labor	PX-270646-1	202	3073786	$1,339.50	
			Total Check 227346 - Preferred Personnel				**$4,882.80**	
227347	77239	Natural Gas Systems Inc	Maintenance for May 09	PV-270336-1	203	1124	$1,190.00	
			Total Check 227347 - Natural Gas Systems Inc				**$1,190.00**	
227348	78621	Corestaff Services	Contract Labor	PV-270482-1 A7	101	30334550	$908.40	
			Total Check 227348 - Corestaff Services				**$908.40**	
227349	198423	Bond Logistix LLC	Interim Arbitrage Report-COPS	PV-270608-1	101	41612-4394/012609	$2,250.00	
			Total Check 227349 - Bond Logistix LLC				**$2,250.00**	
227350	82028	State Controller's Office	Annual Street Report 07/08	PV-270480-1	101	0005377	$1,270.08	
			Total Check 227350 - State Controller's Office				**$1,270.08**	
227351	109013	Dapeer Rosenblit and Litvak LLP	Municipal Code Enforcement	PV-270483-1 A7	101	1686	$2,975.88	
			Total Check 227351 - Dapeer Rosenblit and Litvak LLP				**$2,975.88**	
227352	118120	Matt Gardner Construction Inc	Sherbourne St Light Replacemen	PX-270611-1	418	01209-2	$4,583.37	
			Total Check 227352 - Matt Gardner Construction Inc				**$4,583.37**	
227353	132702	Seisint Inc	Data Searches	PV-269872-1	101	1008329-20090531	$769.20	
			Total Check 227353 - Seisint Inc				**$769.20**	
227354	146953	Duo Safety Ladder Corporation	Ladder	PV-270552-1	101	417100	$1,068.00	
			Freight	PV-270552-2	101	417100	$100.00	
				PV-270552-3	101	417100	$47.41	
			Total Check 227354 - Duo Safety Ladder Corporation				**$1,215.41**	
227355	147838	Joe A Gonsalves and Son	June Services	PV-270484-1	101	1113	$3,500.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227355 - Joe A Gonsalves and Son				**$3,500.00**	
227356	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 5/1-31/09	PV-270415-1	101	9050322760	$65.97	
			Total Check 227356 - GMPCS Personal Communications Inc				**$65.97**	
227357	153773	Troy Dunlap	FTO UPDATE TRNG-REG (rec req)	PV-270669-1	101	7/8-10/09	$50.00	
			LODGING (receipts required)	PV-270669-2	101	7/8-10/09	$307.23	
			TRANSPORTATION-75.62mile@55.0	PV-270669-3	101	7/8-10/09	$41.59	
			PER DIEM (receipts required)	PV-270669-4	101	7/8-10/09	$180.00	
			Total Check 227357 - Troy Dunlap				**$578.82**	
227358	155727	Robert Garrido	FTO UPDATE TRNG-REG (rec req)	PV-270670-1	101	7/8-10/09	$50.00	
			LODGING (receipts required)	PV-270670-2	101	7/8-10/09	$307.23	
			TRANSPORTATION-75.62mile@55.0	PV-270670-3	101	7/8-10/09	$41.59	
			PER DIEM (receipts required)	PV-270670-4	101	7/8-10/09	$180.00	
			Total Check 227358 - Robert Garrido				**$578.82**	
227359	157802	Bound Tree Medical	First Aid Supplies	PV-270425-1	420	80267757	$267.23	
			Total Check 227359 - Bound Tree Medical				**$267.23**	
227360	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-270455-1	101	12120	$891.00	
			Total Check 227360 - Absolute Employment Solutions				**$891.00**	
227361	167956	Aramark Uniform Services	Uniforms	PV-270326-1	308	5865059171	$157.70	
			Linen & mats	PV-270326-2	308	5865059171	$51.80	
				PV-270326-3	308	5865059171	$44.49	
			Uniform rental	PV-270382-1	101	5865047692	$28.35	
			Uniform rental	PV-270383-1	101	5865053461	$28.35	
			Uniform rental	PV-270384-1	101	5865047691	$78.65	
			Uniform rental	PV-270385-1	101	5865053460	$78.65	
			Uniform rental	PV-270386-1	101	5865030628	$75.52	
			Uniform rental	PV-270387-1	101	5865030629	$37.50	
			Uniform rental	PV-270388-1	101	5865036335	$37.50	
			Uniform rental	PV-270389-1	101	5865036334	$59.10	
			Uniform rental	PV-270390-1	101	5865042088	$37.50	
			Uniform rental	PV-270391-1	101	5865042087	$59.10	
			Uniform rental	PV-270392-1	101	5865047701	$59.10	
			Uniform rental	PV-270393-1	101	5865047702	$37.50	
			UNIFORM ALLOWANCE	PV-270456-1	101	5865059170	$17.30	
			Uniforms	PX-270629-1	308	5865064786	$155.75	
			Linen & Mats	PX-270629-2	308	5865064786	$51.80	
				PX-270629-3	308	5865064786	$39.50	
			Total Check 227361 - Aramark Uniform Services				**$1,135.16**	
227362	182766	American Moving Parts	Parts	PV-270362-1	310	02104541	$1,504.63	
			Parts	PV-270519-1	310	02106114	$894.47	
			Total Check 227362 - American Moving Parts				**$2,399.10**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227363	172670	Culver City Observer Inc	DISPLAY ADS	PV-270457-1	101	7764	$195.00	
			Total Check 227363 - Culver City Observer Inc				**$195.00**	
227364	174798	Becnel Uniforms	Uniforms	PV-270337-1	203	37382	$111.38	
			Total Check 227364 - Becnel Uniforms				**$111.38**	
227365	175851	Refrigeration Supplies Distributor	Bldg Maint A/C flush FS#1	PV-270444-1	101	56063257-00	$96.00	
			Total Check 227365 - Refrigeration Supplies Distributor				**$96.00**	
227366	221245	Culver City News	LEGAL ADS	PV-270458-1	101	11884	$468.00	
			DISPLAY ADS	PV-270459-1	101	11890	$288.00	
			Artwalk Ad	PX-270648-2	413	11841	$1,200.00	
			Total Check 227366 - Culver City News				**$1,956.00**	
227367	182771	Adamson Police Products	Freight	PV-270363-1	310	100120	$15.50	
			Parts	PV-270363-2	310	100120	$120.18	
			Freight	PV-270364-1	310	100228	$19.99	
			Parts	PV-270364-2	310	100228	$436.98	
			Freight	PV-270365-1	310	100223	$25.95	
			Parts	PV-270365-2	310	100223	$183.49	
			Total Check 227367 - Adamson Police Products				**$802.09**	
227368	183068	Valley Power Systems Inc	Parts	PV-270366-1	310	R66243	$1,647.78	
			Parts	PV-270367-1	310	R66132	$1,647.78	
			CREDIT MEMO	PD-270501-1	310	R67689CM	$(745.09)	
			Parts	PV-270587-1	310	R65906	$2,122.06	
			Parts	PV-270589-1	310	R66468	$605.00	
			Freight	PV-270590-1	310	R66468FRT	$2.72	
			Parts	PV-270592-1	310	I67811	$583.34	
			Parts	PV-270593-1	310	C68146	$761.43	
			Total Check 227368 - Valley Power Systems Inc				**$6,625.02**	
227369	189702	Kristi Callan	Transcription of Minutes	PV-269891-1	101	9122	$600.00	
			Total Check 227369 - Kristi Callan				**$600.00**	
227370	193316	Raymond Strom	SRO CLASS-REG (receipts req)	PV-270667-1 R	101	7/6-10/09	$385.00	
			LODGING (receipts required)	PV-270667-2 R	101	7/6-10/09	$462.00	
			TRANSPORTATION-138.86mile@55.0	PV-270667-3 R	101	7/6-10/09	$76.37	
			PER DIEM (receipts required)	PV-270667-4 R	101	7/6-10/09	$300.00	
			Total Check 227370 - Raymond Strom				**$1,223.37**	
227371	193457	Aerotek	Contract Labor	PV-270485-1	101	OC03877438	$1,001.00	
			Contract Labor	PV-270553-1	101	OE00608934	$1,500.00	
			Total Check 227371 - Aerotek				**$2,501.00**	
227372	193747	OfficeMax	Office Supplies	PV-270462-1	101	175410	$31.45	
			Office Supplies	PV-270463-1	101	175265	$42.16	
			Office Supplies	PV-270464-1	101	297343	$426.13	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227372	193747	OfficeMax	Office Supplies	PV-270465-1	101	255296	$176.30	
			Office Supplies	PV-270467-1	420	248628	$130.09	
			Office Supplies	PV-270468-1	420	248712	$16.38	
			CREDIT	PD-270471-1	101	245474	$(26.97)	
			Total Check 227372 - OfficeMax				**$795.54**	
227373	198032	LA Weekly	Publicity	PV-270429-1	413	DI0020059	$250.00	
			Total Check 227373 - LA Weekly				**$250.00**	
227374	198243	Pacific Alarm Systems Inc	Alarm Service	PX-270614-1	203	2095348	$40.00	
			Total Check 227374 - Pacific Alarm Systems Inc				**$40.00**	
227375	199968	ASAP Lock and Key Corp	MATERIALS	PV-270621-1	308	45375	$45.89	
			Total Check 227375 - ASAP Lock and Key Corp				**$45.89**	
227376	200686	Leonard J and Estelle L Ross	BUSINESS TAX REFUND	PV-270531-1	101	043542	$576.00	
			Total Check 227376 - Leonard J and Estelle L Ross				**$576.00**	
227377	202799	Golden State Water Company	308013-2	PV-270640-1	101	308013-2/709	$156.23	
			308013-2	PV-270640-2	101	308013-2/709	$669.54	
			308013-2	PV-270640-3	101	308013-2/709	$290.13	
			Total Check 227377 - Golden State Water Company				**$1,115.90**	
227378	230020	Golden State Water Company	838567-6	PV-270638-1	101	2PYMTS609	$284.31	
			838569-2	PV-270638-2	101	2PYMTS609	$93.34	
			Total Check 227378 - Golden State Water Company				**$377.65**	
227379	202903	Image IV Systems Inc	Copier Maintenance	PV-270338-1	203	490853	$35.55	
			Copier Maintenance	PV-270339-1	203	490936	$322.51	
			Total Check 227379 - Image IV Systems Inc				**$358.06**	
227380	203730	Jamie Greenberg	Graphic Design	PX-270650-1	413	200920	$175.00	
			Artwalk Graphic Design	PX-270652-1	413	200921	$175.00	
			Artwalk Graphic Design	PX-270653-1	413	200922	$105.00	
			Artwalk Graphic Design	PX-270654-1	413	200923	$175.00	
			Artwalk Graphic Design	PX-270655-1	413	200924	$105.00	
			Artwalk Graphic Design	PX-270656-1	413	200925	$385.00	
			Artwalk Graphic Design	PX-270657-1	413	200926	$175.00	
			Artwalk Graphic Design	PX-270658-1	413	200927	$105.00	
			Artwalk Graphic Design	PX-270659-1	413	200928	$140.00	
			Artwalk Graphic Design	PX-270660-1	413	200929	$1,960.00	
			Total Check 227380 - Jamie Greenberg				**$3,500.00**	
227381	206332	IMI Data Search Inc	Credit Check Services	PV-269873-1 A7	101	1221-86464	$40.00	
			Total Check 227381 - IMI Data Search Inc				**$40.00**	
227382	206597	Cummins Cal Pacific LLC	Parts	PV-270523-1	310	008-47441	$183.92	
			Freight	PV-270524-1	310	008-48047	$9.21	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227382	206597	Cummins Cal Pacific LLC	Parts	PV-270524-2	310	008-48047	$86.88	
			INSITE SUBS, PCID #2412FECE	PV-270624-1	308	008-42620	$494.90	
			Total Check 227382 - Cummins Cal Pacific LLC				**$774.91**	
227383	210810	Parts Plus	Parts	PV-270368-1	310	C146265	$119.87	
			Total Check 227383 - Parts Plus				**$119.87**	
227384	211124	Amtech Elevator Services	Elevator Services	PV-270554-1	101	DVL36423001	$1,274.00	
			Total Check 227384 - Amtech Elevator Services				**$1,274.00**	
227385	211237	Redflex Traffic Systems Inc	May Intersection Service Fees	PV-270486-1	101	21079	$74,700.00	
			Total Check 227385 - Redflex Traffic Systems Inc				**$74,700.00**	
227386	211327	AFV Fleet Service	Parts	PV-270369-1	310	11381	$52.99	
			Shipping	PV-270369-2	310	11381	$6.70	
			Total Check 227386 - AFV Fleet Service				**$59.69**	
227387	212048	Proforce Law Enforcement	OPS Tasers	PV-270555-1	101	64559	$3,217.63	
			Handling	PV-270556-1	101	64559HAND	$10.87	
			Total Check 227387 - Proforce Law Enforcement				**$3,228.50**	
227388	212418	California Seagrave Inc	Parts	PV-270370-1	310	9563	$6,026.56	
			Shipping	PV-270370-2	310	9563	$141.86	
			Shipping	PV-270371-1	310	9584	$31.43	
			Parts	PV-270371-2	310	9584	$202.81	
			Shipping	PV-270372-1	310	9590	$12.79	
			Parts	PV-270372-2	310	9590	$140.93	
			Shipping	PV-270373-1	310	9621	$131.67	
			Parts	PV-270373-2	310	9621	$211.69	
			Shipping	PV-270374-1	310	9620	$103.95	
			Parts	PV-270374-2	310	9620	$305.59	
			Shipping	PV-270375-1	310	9730	$12.05	
			Parts	PV-270375-2	310	9730	$26.77	
			Total Check 227388 - California Seagrave Inc				**$7,348.10**	
227389	212615	Meyers, Nave, Riback, Silver, & Wilson	General First Amendment Issues	PV-269874-1	101	2009050690	$660.23	
			Total Check 227389 - Meyers, Nave, Riback, Silver, & Wilson				**$660.23**	
227390	214500	Rome Truck Parts Inc	Parts	PV-270376-1	310	115542	$46.12	
			Shipping	PV-270377-1	310	115542SHP	$15.07	
			Total Check 227390 - Rome Truck Parts Inc				**$61.19**	
227391	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PV-270525-1	310	449628	$86.64	
			Total Check 227391 - Walker Motor Co/Buerge Chrysler Jeep				**$86.64**	
227392	217539	NovaPro Risk Solutions LP	City Liability Admin. for May	PV-270466-1	309	AP00004847	$3,490.00	
			Transit Liability for May 09	PX-270616-1	203	AP00004850	$100.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227392 - NovaPro Risk Solutions LP				**$3,590.00**	
227393	220009	VCA (Code Group)	Building Inspection Services	PV-269875-1	101	5273	$5,100.00	
			Total Check 227393 - VCA (Code Group)				**$5,100.00**	
227394	221420	Decatur Electronics Inc	Mobile Radar Units	PV-270557-1	101	00182759	$3,500.00	
			Total Check 227394 - Decatur Electronics Inc				**$3,500.00**	
227395	223607	Line-X Spray On Coatings	MATERIALS	PV-270627-1 A7	308	5593	$218.50	
			LABOR	PV-270627-2 A7	308	5593	$540.00	
			Total Check 227395 - Line-X Spray On Coatings				**$758.50**	
227396	224111	Pro-Planet Industrial Supply	Parts	PV-270378-1	310	22343	$858.71	
			Shipping	PV-270379-1	310	22343SHP	$21.72	
			Total Check 227396 - Pro-Planet Industrial Supply				**$880.43**	
227397	225352	David R Duenas	TOOL REIMBURSEMENT MOU C2009	PV-270630-1 R	308	010481092551	$273.11	
			Total Check 227397 - David R Duenas				**$273.11**	
227398	226350	US HealthWorks	MEDICAL SRV, 5/26/09-5/29/09	PV-270489-1	309	1541359-CA	$78.00	
			MEDICAL SRV, 5/26/09-5/29/09	PV-270489-2	309	1541359-CA	$75.00	
			MEDICAL SRV, 6/1/09-6/8/09	PV-270490-1	309	1544960-CA	$64.00	
			MEDICAL SRV, 6/1/09-6/8/09	PV-270490-2	309	1544960-CA	$125.00	
			MEDICAL SRV, 6/1/09-6/8/09	PV-270490-3	309	1544960-CA	$140.00	
			MEDICAL SRV, 6/1/09-6/8/09	PV-270490-4	309	1544960-CA	$50.00	
			MEDICAL SRV, 6/1/09-6/8/09	PV-270490-5	309	1544960-CA	$35.00	
			Total Check 227398 - US HealthWorks				**$567.00**	
227399	228098	KCRW Foundation Inc	Artwalk 09 Advertising	PX-270661-1	413	IN-109055712	$3,080.00	
			Total Check 227399 - KCRW Foundation Inc				**$3,080.00**	
227400	228304	Brotman Medical Center Inc	PATIENT'S ACCT#19540293	PV-270400-1	101	19540293	$245.19	
			PATIENT'S ACCT#19579317	PV-270401-1	101	19579317	$404.00	
			PATIENT'S ACCT#19579507	PV-270402-1	101	19579507	$230.00	
			PATIENT'S ACCT#19579531	PV-270403-1	101	19579531	$230.00	
			PATIENT'S ACCT#19585314	PV-270404-1	101	19585314	$230.00	
			PATIENT'S ACCT#19586684	PV-270405-1	101	19586684	$404.00	
			PATIENT'S ACCT#19591460	PV-270406-1	101	19591460	$230.00	
			PATIENT'S ACCT#19594597	PV-270407-1	101	19594597	$404.00	
			PATIENT'S ACCT#19581438	PV-270408-1	101	19581438	$404.00	
			PATIENT'S ACCT#19584556	PV-270409-1	101	19584556	$230.00	
			PATIENT'S ACCT#19596527	PV-270410-1	101	19596527	$404.00	
			PATIENT'S ACCT#19599208	PV-270411-1	101	19599208	$230.00	
			PATIENT'S ACCT#19586353	PV-270412-1	101	19586353	$230.00	
			PATIENT'S ACCT#19592179	PV-270413-1	101	19592179	$230.00	
			Total Check 227400 - Brotman Medical Center Inc				**$4,105.19**	
227401	228609	DLSB Inc	Emergency Sewer Repair	PX-270622-1	204	JOB08-009	$2,843.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227401	228609	DLSB Inc	Emergency Sewer Repair	PX-270623-1	204	JOB08-011	$3,580.00	
			Total Check 227401 - DLSB Inc				**$6,423.00**	
227402	231947	Asphalt Zipper Inc	Supplies	PV-270305-1	101	I5253	$1,081.58	
				PV-270305-2	101	I5253	$64.89	
			Total Check 227402 - Asphalt Zipper Inc				**$1,146.47**	
227403	232585	Wilshire State Bank	Retention to Escrow Acct	PV-270603-56	420	15644A	$25,382.63	
			Total Check 227403 - Wilshire State Bank				**$25,382.63**	
227404	232719	AT&T Mobility	829477976X06192009,5/12-6/11	PV-270416-1	101	829477976X06192009	$230.87	
			992093955X06162009,5/9-6/8	PV-270417-1	101	992093955X06162009	$181.04	
			993189474X06192009,5/12-6/11	PV-270418-1	101	993189474X06192009	$82.63	
			Total Check 227404 - AT&T Mobility				**$494.54**	
227405	235592	FEI Enterprises Inc	Construction Services	PV-270606-1	420	15644	$228,443.68	
			Total Check 227405 - FEI Enterprises Inc				**$228,443.68**	
227406	236483	Quinn Company	Parts	PV-270526-1	310	PC810495063	$396.96	
			Delivery	PV-270526-2	310	PC810495063	$59.55	
			Total Check 227406 - Quinn Company				**$456.51**	
227407	236592	Haynes Building Services LLC	Jun Janitorial Serv & Supplies	PV-270306-1	101	00009560	$2,539.64	
			Jun Janitorial Serv & Supplies	PV-270307-1	101	00009545	$2,454.94	
			Jun Janitorial Serv & Supplies	PV-270308-1	101	00009547	$6,346.34	
			Jun Janitorial Serv & Supplies	PV-270309-1	101	00009546	$5,207.20	
			Jun Janitorial Serv & Supplies	PV-270311-1	101	00009508	$8,339.14	
			Jun Janitorial Serv & Supplies	PV-270327-1	308	00009543	$4,280.75	
			Total Check 227407 - Haynes Building Services LLC				**$29,168.01**	
227408	237093	Ricon Corporation	Bus Liners	PV-270380-1	310	10004166	$2,728.52	
			Freight	PV-270381-1	310	10004166FRT	$70.08	
			Total Check 227408 - Ricon Corporation				**$2,798.60**	
227409	244779	Vision Communications	field service repair & install	PV-270448-1	101	0101350-IN	$330.00	
			Total Check 227409 - Vision Communications				**$330.00**	
227410	249826	Ricoh Americas Corp	Toner	PV-269876-1	101	152646	$25.14	
			Total Check 227410 - Ricoh Americas Corp				**$25.14**	
227411	250748	American La France of Los Angeles	Labor	PV-270328-1	308	3875	$2,400.00	
			Labor	PV-270328-2	308	3875	$475.00	
			Parts	PV-270328-3	308	3875	$75.65	
			Supplies	PV-270328-4	308	3875	$207.10	
			Total Check 227411 - American La France of Los Angeles				**$3,157.75**	
227412	250764	Howard Cohen	BUSINESS TAX REFUND	PV-270533-1	101	067042	$450.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227412 - Howard Cohen				**$450.00**	
227413	256406	John McBride MIlk Man	jail milk dairy products	PV-270450-1 A7	101	MAY2009	$192.50	
			Total Check 227413 - John McBride MIlk Man				**$192.50**	
227414	258236	JAS Pacific Inc	Mechanical Plan Review	PV-269877-1 A7	101	PC3887	$245.00	
			Total Check 227414 - JAS Pacific Inc				**$245.00**	
227415	259285	Badali Design Communications	Design of Bus Schedules	PV-270340-1 A7	203	1968	$3,746.25	
			Total Check 227415 - Badali Design Communications				**$3,746.25**	
227416	261195	Union and Brothers	magnet cutter	PV-270451-1 A7	101	64286	$229.00	
			shipping	PV-270451-2 A7	101	64286	$20.00	
			Total Check 227416 - Union and Brothers				**$249.00**	
227417	261854	TradeWinds International	Graffiti clearcoat kit	PX-270663-1 A7	413	9124-2	$29.50	
			Shipping	PX-270665-1 A7	413	9124-2SHP	$10.00	
			Total Check 227417 - TradeWinds International				**$39.50**	
227418	262326	Winzer Corporation	Parts - Cust. #261760	PV-270527-1 A7	310	3488552	$2,013.70	
			Transit	PV-270530-1 A7	310	3488552TRAN	$49.61	
			Total Check 227418 - Winzer Corporation				**$2,063.31**	
227419	262852	Valley Power Equipment	Supplies	PV-270312-1	101	4328	$1,124.18	
				PV-270312-2	101	4328	$114.72	
			Freight	PV-270312-3	101	4328	$80.00	
				PV-270312-4	101	4328	$151.58	
			Total Check 227419 - Valley Power Equipment				**$1,470.48**	
227420	263191	Aurora Pictures Inc	Solid Waste Training	PV-270329-1 A7	202	504729	$1,201.20	
			Total Check 227420 - Aurora Pictures Inc				**$1,201.20**	
227421	263307	Sandy Forbis	PARKING CITATION REFUND	PV-270394-1 R	101	70007380	$310.00	
			Total Check 227421 - Sandy Forbis				**$310.00**	
227422	263842	CC OPS Inc	BUSINESS TAX REFUND	PV-270563-1 R	101	039143	$846.20	
			Total Check 227422 - CC OPS Inc				**$846.20**	
227423	263843	Consuelo Banuelos	BUSINESS TAX REFUND	PV-270535-1 R	101	024762	$620.50	
			Total Check 227423 - Consuelo Banuelos				**$620.50**	
227424	263844	George T Boris,MD	BUSINESS TAX REFUND	PV-270536-1 R	101	026508	$4,096.00	
			Total Check 227424 - George T Boris,MD				**$4,096.00**	
227425	263915	Southern Home Care Services Inc	BUSINESS TAX REFUND	PV-270537-1 R	101	067559	$2,101.90	
			Total Check 227425 - Southern Home Care Services Inc				**$2,101.90**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
227426	263937	Radisson Hotel Los Angeles Westside	BUSINESS TAX REFUND	PV-270564-1 R	101	064233	$3,564.00	
			BUSINESS TAX REFUND	PV-270565-1 R	101	064236	$779.00	
			Total Check 227426 - Radisson Hotel Los Angeles Westside				**$4,343.00**	
227427	263940	Kato;Howard and Kazuko	BUSINESS TAX REFUND	PV-270539-1 R	101	024510	$502.50	
			Total Check 227427 - Kato;Howard and Kazuko				**$502.50**	
227428	263941	Lucerne Apartments	BUSINESS TAX REFUND	PV-270540-1 R	101	059444	$465.72	
			BUSINESS TAX REFUND	PV-270541-1 R	101	059445	$73.50	
			Total Check 227428 - Lucerne Apartments				**$539.22**	
227429	263942	Superbtech Inc	BUSINESS TAX REFUND	PV-270542-1 R	101	062095	$458.00	
			Total Check 227429 - Superbtech Inc				**$458.00**	
227430	263991	MODAA LLC	BUSINESS TAX REFUND	PV-270543-1 R	101	064466	$2,635.00	
			Total Check 227430 - MODAA LLC				**$2,635.00**	
227431	263992	Ericsson Apartments	BUSINESS TAX REFUND	PV-270545-1 R	101	042837	$390.72	
			Total Check 227431 - Ericsson Apartments				**$390.72**	
227432	264358	Lobb	Parts	PV-270532-1 A7	310	1242	$2,182.27	
			Shipping	PV-270534-1 A7	310	1242SHP	$50.00	
			Total Check 227432 - Lobb				**$2,232.27**	
227433	264548	Ismail Ahmed Simjee or Akbar Ginusalla	PARKING CITATION REFUND	PV-270395-1 R	101	72002705	$55.00	
			Total Check 227433 - Ismail Ahmed Simjee or Akbar Ginusalla				**$55.00**	
227434	264549	Conrad H Murrey or Kerry E Setonrogers	PARKING CITATION REFUND	PV-270396-1 R	101	74005563	$50.00	
			Total Check 227434 - Conrad H Murrey or Kerry E Setonrogers				**$50.00**	
227435	264550	Robert S Toll	PARKING CITATION REFUND	PV-270397-1 R	101	74004812	$50.00	
			Total Check 227435 - Robert S Toll				**$50.00**	
227436	264551	Steve R Reaves	PARKING CITATION REFUND	PV-270398-1 R	101	75009845	$50.00	
			Total Check 227436 - Steve R Reaves				**$50.00**	
227437	264552	Larry Tremaine	PARKING CITATION REFUND	PV-270399-1 R	101	75010050	$65.00	
			Total Check 227437 - Larry Tremaine				**$65.00**	
227438	264559	Blue Shield of California	American Recovery,#J04074119-9	PV-270649-1 A6	101	070109-080109	$273.39	
			Total Check 227438 - Blue Shield of California				**$273.39**	
227439	264662	Russ Bilton	Accreditation,PerDiem7/9-16/09	PV-270662-1 A7	101	ACCRD PER DIEM 0709	$100.00	
			Total Check 227439 - Russ Bilton				**$100.00**	
227440	264716	Robert Meyer	Accreditation,PerDiem7/9-16/09	PV-270689-1 A7	101	ACCRD PER DIEM 0709	$420.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 227440 - Robert Meyer				**$420.00**	
227441	264717	Noe Flores	Accreditation,PerDiem7/9-16/09	PV-270664-1 A7	101	ACCRD PER DIEM 0709	$420.00	
			Total Check 227441 - Noe Flores				**$420.00**	
227442	264737	Paradise Signs Inc	Partial refund of Permits fee	PV-270434-1 R	101	73555	$129.66	
			Partial refund of Permits fee	PV-270434-2 R	101	73555	$9.04	
			full refund of permit fee	PV-270435-1 R	101	73556	$99.93	
			full refund of permit fee	PV-270435-2 R	101	73556	$4.00	
			Total Check 227442 - Paradise Signs Inc				**$242.63**	
227443	264875	Michael Arena	Accreditation,PerDiem7/9-16/09	PV-270666-1	101	ACCRD PER DIEM 0709	$420.00	
			Total Check 227443 - Michael Arena				**$420.00**	
227444	264893	Jairo Pajon	BUSINESS TAX REFUND	PV-270548-1 R	101	019763	$277.50	
			Total Check 227444 - Jairo Pajon				**$277.50**	
227445	264894	Charles E Thomas Co Inc	BUSINESS TAX REFUND	PV-270566-1 R	101	024456	$270.00	
			Total Check 227445 - Charles E Thomas Co Inc				**$270.00**	
227446	264895	Bank of America	BUSINESS TAX REFUND	PV-270562-1 R	101	003725	$343.71	
			Total Check 227446 - Bank of America				**$343.71**	
227447	264896	Krelle Family Trust	BUSINESS TAX REFUND	PV-270560-1 R	101	061314	$351.00	
			Total Check 227447 - Krelle Family Trust				**$351.00**	
227448	264897	Prospect Properties	BUSINESS TAX REFUND	PV-270561-1 R	101	050130	$287.50	
			Total Check 227448 - Prospect Properties				**$287.50**	
227449	265391	Julie Anderson	PARTIAL REFUND OF PERMITS	PV-270474-1 R	101	PERMIT75055	$184.13	
			PARTIAL REFUND OF PERMITS	PV-270474-2 R	101	PERMIT75055	$7.36	
			Total Check 227449 - Julie Anderson				**$191.49**	

Total Check Run - Amount	**$2,060,078.64**
Total Check Run - Count (including voids)	**209**
Total Check Run - Count - Voids	**3**
Total Check Run - Count (excluding voids)	**206**

Culver CITY

A/P Detailed Payment Register
Section 8 Main Checking
June 17, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80395	7172	Public Employees Retirement System	Retirement Distrib ppe060709	PV-269243-1	426	PYDY061209BAL	$297.87	
			Total Check 80395 - Public Employees Retirement System				**$297.87**	

Total Check Run - Amount	**$297.87**
Total Check Run - Count (including voids)	**1**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**1**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80396	7452	Southern California Edison	2-19-857-6621	PV-269425-1	426	SEC8BL2198576621/0609	$338.51	
			Total Check 80396 - Southern California Edison				**$338.51**	
80397	230020	Golden State Water Company	370403-8	PV-269359-1	426	SEC83704038/0609BL	$0.52	
			370426-9	PV-269360-1	426	SEC8370426-90509BL	$0.52	
			Total Check 80397 - Golden State Water Company				**$1.04**	

Total Check Run - Amount	**$339.55**
Total Check Run - Count (including voids)	**2**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**2**

A/P Detailed Payment Register
Section 8 Main Checking
June 25, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80398	6417	Culver City Employees Association	Dues ppe062109	PV-269893-1	426	PYDY062609BAL	$19.00	
			Total Check 80398 - Culver City Employees Association				**$19.00**	
80399	6425	Culver City Credit Union	Deductions ppe062109	PV-269894-1	426	PYDY062609BAL	$518.00	
			Total Check 80399 - Culver City Credit Union				**$518.00**	
80400	6763	I C M A Retirement Trust-457	Emp Contributions ppe062109	PV-269896-1	426	PYDY062609BAL	$149.00	
			Total Check 80400 - I C M A Retirement Trust-457				**$149.00**	

Total Check Run - Amount	**$686.00**
Total Check Run - Count (including voids)	**3**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**3**

Culver CITY

A/P Detailed Payment Register
Section 8 Main Checking
June 29, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80401	6132	Anita Bamford	C369	PR-269569-1 A1	426	B-PINZARI-V	$606.00	
			474	PR-269570-1 A1	426	B-REED-V	$674.00	
			435	PR-269571-1 A1	426	B-LUGO-V	$343.00	
			866	PR-269572-1 A1	426	B-DELEON-V	$543.00	
			575	PV-269573-1 A1	426	B-LEAVITT-V	$108.00	
			331	PR-269574-1 A1	426	B-WHITE-V	$584.00	
			Total Check 80401 - Anita Bamford				**$2,858.00**	
80402	6190	Shari Bowen	851	PR-269575-1 A1	426	B-HARVEY-V	$874.00	
			Total Check 80402 - Shari Bowen				**$874.00**	
80403	6195	William A Bragg		PR-269576-1 A1	426	B-CADE-V	$1,184.00	
			337	PR-269577-1 A1	426	B-HUGHLEY-V	$1,226.00	
			921	PR-269745-1 A1	426	PAL-WW	$666.00	
			Total Check 80403 - William A Bragg				**$3,076.00**	
80404	6264	Peter J Caloyeras	819	PR-269578-1 A1	426	C-NESMIT-V	$1,191.00	
			433	PR-269579-1 A1	426	ZHANG-V	$1,094.00	
			828	PR-269580-1 A1	426	C-WILLIAM-V	$1,235.00	
			C378	PR-269581-1 A1	426	C-JARNEG-V	$743.00	
			307	PR-269582-1 A1	426	C-COLLIN-V	$1,286.00	
			517	PR-269583-1 A1	426	C-DOBSON-V	$784.00	
			Total Check 80404 - Peter J Caloyeras				**$6,333.00**	
80405	6303	Isabel Cervi	363	PR-269584-1 A1	426	C-RODRIG-V	$553.00	
			Total Check 80405 - Isabel Cervi				**$553.00**	
80406	6307	Shirley Chami	C-485	PR-269585-1 A1	426	HATTE-V	$1,109.00	
			Total Check 80406 - Shirley Chami				**$1,109.00**	
80407	6334	City of Inglewood	571	PR-269565-1 A1	426	CRUZ-ADM	$272.16	
			571	PR-269740-1 A1	426	CRUZ-V	$2,948.00	
			Total Check 80407 - City of Inglewood				**$3,220.16**	
80408	6518	Gary Duboff		PR-269586-1 A1	426	D-GUEDES-V	$1,173.00	
			Total Check 80408 - Gary Duboff				**$1,173.00**	
80409	6524	DW Properties	935	PR-269587-1 A1	426	LEPE-V	$331.00	
			935	PR-269588-1 A1	426	JACKSON-V	$622.00	
			441	PR-269589-1 A1	426	AHME-V	$929.00	
			935	PR-269590-1 A1	426	DIXON-V	$488.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80409 - DW Properties				**$2,370.00**	
80410	6549	Jean Enns	C574	PR-269591-1 A1	426	E-HERNAN-V	$735.00	
			C456	PR-269592-1 A1	426	E-MENDOZ-V	$799.00	
			382	PR-269593-1 A1	426	E-SERNA-V	$808.00	
			Total Check 80410 - Jean Enns				**$2,342.00**	
80411	6560	Zachary Esprabens	C482	PR-269594-1 A1	426	E-GARCIA-V	$910.00	
			Total Check 80411 - Zachary Esprabens				**$910.00**	
80412	6590	Gandolfo Fiore	C557	PR-269595-1 A1	426	F-RIVERA-V	$858.00	
			Total Check 80412 - Gandolfo Fiore				**$858.00**	
80413	6617	Freeman Property Management	C356	PR-269596-1 A1	426	F-REHMAR-V	$493.00	
			C584T	PR-269597-1 A1	426	F-GALARZ-V	$499.00	
			C362	PR-269598-1 A1	426	F-PITTS-V	$464.00	
			C465	PR-269599-1 A1	426	F-NAZARI-V	$482.00	
			450	PR-269600-1 A1	426	F-ALONSO-V	$493.00	
			364	PR-269601-1 A1	426	F-HERNANDEZ-V	$493.00	
			Total Check 80413 - Freeman Property Management				**$2,924.00**	
80414	6666	Eileen Goodman	524	PR-269602-1 A1	426	G-GOODM-V	$549.00	
			Total Check 80414 - Eileen Goodman				**$549.00**	
80415	6707	Jack Harrier	434	PR-269603-1 A1	426	RICHARDSON-V	$819.00	
			817	PR-269604-1 A1	426	H-DIAZ-V	$670.00	
			Total Check 80415 - Jack Harrier				**$1,489.00**	
80416	6728	Kenneth Higa	413	PR-269605-1 A1	426	H-BARRERA-V	$966.00	
			Total Check 80416 - Kenneth Higa				**$966.00**	
80417	6813	Janet Chabola	505	PR-269606-1 A1	426	C-CASAS-V	$778.00	
			C-480	PR-269607-1 A1	426	C-MJOHNSON-V	$902.00	
			383	PR-269608-1 A1	426	TAMAMES-V	$784.00	
			Total Check 80417 - Janet Chabola				**$2,464.00**	
80418	6843	Howard or Marilyn Kaplan	C397	PR-269609-1 A1	426	K-KEMMLE-V	$614.00	
			476	PR-269610-1 A1	426	K-PTASHN-V	$316.00	
			831	PR-269611-1 A1	426	K-CUELLAR-V	$568.00	
			334	PR-269612-1 A1	426	K-SKINNER-V	$792.00	
			404	PR-269613-1 A1	426	CORDO-V	$806.00	
			488	PR-269614-1 A1	426	CUADRA-V	$602.00	
			358	PR-269742-1 A1	426	WEEKS-V	$1,487.00	
			Total Check 80418 - Howard or Marilyn Kaplan				**$5,185.00**	
80419	6874	Kinston Ltd	391	PR-269615-1 A1	426	K-VELASCO-V	$691.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80419 - Kinston Ltd				**$691.00**	
80420	6875	H Kita	375	PR-269616-1 A1	426	K-JIMEN-V	$965.00	
			Total Check 80420 - H Kita				**$965.00**	
80421	6919	Catherine M Lawlor	425	PR-269618-1 A1	426	CLARK-V	$1,050.00	
			Total Check 80421 - Catherine M Lawlor				**$1,050.00**	
80422	6524	Catherine M Lawlor	548	PR-269617-1 A1	426	L-SEEGER-V	$759.00	
			Total Check 80422 - Catherine M Lawlor				**$759.00**	
80423	6925	Bonnie Lebrun	533	PR-269619-1 A1	426	L-MARK-V	$568.00	
			Total Check 80423 - Bonnie Lebrun				**$568.00**	
80424	6931	James E Lennon	396	PR-269620-1 A1	426	HODGES-V	$18.00	
			396	PR-269621-1 A1	426	APPLING-V	$738.00	
			Total Check 80424 - James E Lennon				**$756.00**	
80425	6946	Antonio Linares	421	PR-269622-1 A1	426	PEDRO-V	$931.00	
			530	PR-269743-1 A1	426	ESTRADA-V	$2,810.00	
			Total Check 80425 - Antonio Linares				**$3,741.00**	
80426	7063	Felix Moreno	536	PR-269623-1 A1	426	M-MORALES-V	$703.00	
			Total Check 80426 - Felix Moreno				**$703.00**	
80427	7064	Sabas or Elizabeth Moreno	816	PR-269624-1 A1	426	HUYN-V	$782.00	
			Total Check 80427 - Sabas or Elizabeth Moreno				**$782.00**	
80428	7121	Debi Nayak	351	PR-269625-1 A1	426	N-CERVANTES-V	$1,008.00	
			381	PR-269626-1 A1	426	N-MERLIN-V	$1,043.00	
			412	PR-269627-1 A1	426	LOVE-V	$1,217.00	
			Total Check 80428 - Debi Nayak				**$3,268.00**	
80429	7216	Gino Petrella	520	PR-269628-1 A1	426	P-JIMENEZ-V	$363.00	
			Total Check 80429 - Gino Petrella				**$363.00**	
80430	7232	Wayne or Elsie Pon	305	PR-269629-1 A1	426	P-GONZALEZ-V	$649.00	
			Total Check 80430 - Wayne or Elsie Pon				**$649.00**	
80431	7386	Rosalind Sein	832	PR-269630-1 A1	426	BEATT-V	$720.00	
			Total Check 80431 - Rosalind Sein				**$720.00**	
80432	7413	Angelica Simon or Lynn Berrios	803	PR-269631-1 A1	426	S-CHAIT-V	$1,085.00	
			Total Check 80432 - Angelica Simon or Lynn Berrios				**$1,085.00**	
80433	7505	Maida Sulejmanagic	C379T	PR-269632-1 A1	426	S-OSKOLL-V	$778.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80433 - Maida Sulejmanagic				**$778.00**	
80434	7557	Janet Torres	871	PR-269633-1 A1	426	T-HERNANDEZ-V	$693.00	
			829	PR-269634-1 A1	426	WANSLEY-V	$1,098.00	
			Total Check 80434 - Janet Torres				**$1,791.00**	
80435	7620	Elliot Vaupen	C330	PR-269635-1 A1	426	V-TREMA-V	$652.00	
			512	PR-269636-1 A1	426	V-VYAS-V	$988.00	
			Total Check 80435 - Elliot Vaupen				**$1,640.00**	
80436	7634	Margaret Wahlrab	527	PR-269637-1 A1	426	ESCOB-V	$718.00	
			Total Check 80436 - Margaret Wahlrab				**$718.00**	
80437	7652	Gary or Diana Weber	529	PR-269638-1 A1	426	W-DAVIS-V	$603.00	
			385	PR-269639-1 A1	426	W-ELLSWORTH-V	$764.00	
			308	PR-269640-1 A1	426	PORTER-V	$964.00	
			Total Check 80437 - Gary or Diana Weber				**$2,331.00**	
80438	7689	Dr Jacquelyn Williams	343	PR-269641-1 A1	426	JOHNSONS-V	$740.00	
			Total Check 80438 - Dr Jacquelyn Williams				**$740.00**	
80439	7714	George Young	C545	PR-269642-1 A1	426	Y-ORTIZ-V	$457.00	
			C322	PR-269643-1 A1	426	Y-ROJAS-V	$547.00	
			C561	PR-269644-1 A1	426	Y-BOGANT-V	$393.00	
			C-339	PR-269645-1 A1	426	GONZAL-V	$643.00	
			566	PR-269646-1 A1	426	BRYANT-V	$217.00	
			Total Check 80439 - George Young				**$2,257.00**	
80440	7716	John Zarakowski	809	PR-269647-1 A1	426	Z-HUSID-V	$767.00	
			C-346	PR-269648-1 A1	426	FOST-V	$256.00	
			Total Check 80440 - John Zarakowski				**$1,023.00**	
80441	7900	Cy Pierce	544	PR-269649-1 A7	426	GRAY-V	$890.00	
			Total Check 80441 - Cy Pierce				**$890.00**	
80442	8461	Lateef Sholebo	360	PR-269650-1 A1	426	S-HOWARD-V	$1,224.00	
			388	PR-269651-1 A1	426	S-CLAY-V	$896.00	
			Total Check 80442 - Lateef Sholebo				**$2,120.00**	
80443	8971	Minerva Gonzalez	834	PR-269652-1 A1	426	G-JACKSON-V	$896.00	
			Total Check 80443 - Minerva Gonzalez				**$896.00**	
80444	9155	Jacqueline Cogdell Djedje	551	PR-269653-1 A1	426	D-WILLIAMS-V	$1,700.00	
			Total Check 80444 - Jacqueline Cogdell Djedje				**$1,700.00**	
80445	9157	Only US Inc	395	PR-269654-1 A1	426	C-CAVALIERI-V	$439.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80445 - Only US Inc				**$439.00**	
80446	9162	Carolyn Lee	928	PR-269746-1 A1	426	PYO-WW	$910.00	
			Total Check 80446 - Carolyn Lee				**$910.00**	
80447	9376	Donna M Horst	442	PR-269655-1 A1	426	H-ESCOTO-V	$1,346.00	
			Total Check 80447 - Donna M Horst				**$1,346.00**	
80448	9392	Isabelle Ashodian	503	PR-269656-1 A1	426	A-LUUL-V	$1,234.00	
			901	PR-269747-1 A1	426	SELMA-WW	$946.00	
			Total Check 80448 - Isabelle Ashodian				**$2,180.00**	
80449	9405	Hy Cohen or Thomas A Ledsam	495	PR-269657-1 A1	426	C-RODGERS-V	$1,110.00	
			Total Check 80449 - Hy Cohen or Thomas A Ledsam				**$1,110.00**	
80450	9409	Ken McClung	C376	PR-269658-1 A1	426	M-MASS-V	$490.00	
			Total Check 80450 - Ken McClung				**$490.00**	
80451	12748	Lifesteps Foundation	494	PR-269659-1 A1	426	PONC-V	$715.00	
			Total Check 80451 - Lifesteps Foundation				**$715.00**	
80452	30362	Sophia Wiacek		PR-269660-1 A1	426	W-CRESPIN-V	$1,044.00	
			Total Check 80452 - Sophia Wiacek				**$1,044.00**	
80453	51561	Howard Arnold	567	PR-269661-1 A1	426	A-ESPINOZA-V	$474.00	
			Total Check 80453 - Howard Arnold				**$474.00**	
80454	69548	Debi Lee	405	PR-269662-1 A1	426	L-FERNAN-V	$838.00	
			Total Check 80454 - Debi Lee				**$838.00**	
80455	73434	William Roscoe Quinn	562	PR-269663-1 A1	426	BERM-V	$614.00	
			Total Check 80455 - William Roscoe Quinn				**$614.00**	
80456	74315	Cara Eisenberg	C323	PR-269664-1 A1	426	E-CASTI-V	$687.00	
			Total Check 80456 - Cara Eisenberg				**$687.00**	
80457	74691	Craig Joe	C489	PR-269665-1 A1	426	J-RUIZ-V	$817.00	
			909	PR-269748-1 A1	426	DAR-WW	$380.00	
			Total Check 80457 - Craig Joe				**$1,197.00**	
80458	79614	Fidel Carreno	565	PR-269666-1 A1	426	BARAJAS-V	$1,321.00	
			572	PR-269667-1 A1	426	HADZIC-V	$591.00	
			Total Check 80458 - Fidel Carreno				**$1,912.00**	
80459	79651	Noemi V Gutierrez	428	PR-269668-1 A1	426	G-BURWELL-V	$772.00	
			Total Check 80459 - Noemi V Gutierrez				**$772.00**	

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80460	91902	Michael/Maria Flores	850	PR-269669-1 A1	426	F-HUDDLE-V	$938.00	
			Total Check 80460 - Michael/Maria Flores				**$938.00**	
80461	108905	Angelique Henry	815	PR-269670-1 A1	426	H-FAVIA-V	$942.00	
			Total Check 80461 - Angelique Henry				**$942.00**	
80462	130686	Parvez Commissariat	300	PR-269671-1 A1	426	C-GALLI-V	$551.00	
			Total Check 80462 - Parvez Commissariat				**$551.00**	
80463	131876	Oussa and Mary Awad	387	PV-269672-1 A1	426	A-PATT-V	$621.00	
			Total Check 80463 - Oussa and Mary Awad				**$621.00**	
80464	137665	Zeferino Montenegro	343	PR-269673-1 A1	426	M-DELAFUENTE-V	$986.00	
			Total Check 80464 - Zeferino Montenegro				**$986.00**	
80465	150759	Jagdishwar Brijmohan/Sarita Mohan	553	PR-269674-1 A1	426	M-PADRON-V	$866.00	
			Total Check 80465 - Jagdishwar Brijmohan/Sarita Mohan				**$866.00**	
80466	156325	Eugene A Tkachenko, Trustee	504	PR-269675-1 A1	426	SOUSA-V	$635.00	
			Total Check 80466 - Eugene A Tkachenko, Trustee				**$635.00**	
80467	166102	Thomas and Reba Baumgartner	582	PR-269676-1 A1	426	B-TENA-V	$965.00	
			Total Check 80467 - Thomas and Reba Baumgartner				**$965.00**	
80468	166215	James Lin	336	PR-269677-1 A1	426	L-DEANE-V	$1,169.00	
			Total Check 80468 - James Lin				**$1,169.00**	
80469	166463	Derry or Etta Hood	447	PR-269678-1 A1	426	CHOUD-V	$774.00	
			Total Check 80469 - Derry or Etta Hood				**$774.00**	
80470	166755	Lazaro Gonzalez	393	PR-269679-1 A1	426	G-HERNAN-V	$694.00	
			Total Check 80470 - Lazaro Gonzalez				**$694.00**	
80471	169726	D and M Properties	'	PR-269680-1 A1	426	D-PARKS-V	$1,353.00	
			Total Check 80471 - D and M Properties				**$1,353.00**	
80472	169886	Fayvette Necole Goings	822	PR-269681-1 A1	426	G-HEREDIA-V	$658.00	
			436	PR-269682-1 A1	426	PATE-V	$1,096.00	
			443	PR-269683-1 A1	426	GOMEZ-V	$998.00	
			Total Check 80472 - Fayvette Necole Goings				**$2,752.00**	
80473	170581	11020 Venice LLC	554	PR-269684-1 A1	426	1-SANT-V	$982.00	
			509	PR-269685-1 A1	426	1-ROMANT-V	$1,240.00	
			Total Check 80473 - 11020 Venice LLC				**$2,222.00**	
80474	170782	Green Valley Circle	361	PR-269686-1 A1	426	G-JACKSON-V	$599.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80474 - Green Valley Circle				**$599.00**	
80475	178970	Samir Elkhoury	868	PR-269687-1	426	E-SAAD-V	$84.00	
			Total Check 80475 - Samir Elkhoury				**$84.00**	
80476	186201	Fernando Rodriguez	301	PR-269688-1 A1	426	R-DELACERDA-V	$460.00	
			Total Check 80476 - Fernando Rodriguez				**$460.00**	
80477	189881	William Bruce Moore	429	PR-269689-1 A1	426	W-UNDERWOOD-V	$585.00	
			Total Check 80477 - William Bruce Moore				**$585.00**	
80478	192044	City of Glendale	159	PV-269527-1	426	MARTI-ADM	$68.04	
			159	PV-269690-1	426	MARTI-V	$627.00	
			Total Check 80478 - City of Glendale				**$695.04**	
80479	194749	Maria Palermo	858	PR-269691-1	426	NUNEZ-V	$937.00	
			419	PR-269692-1	426	FIGUE-V	$942.00	
			Total Check 80479 - Maria Palermo				**$1,879.00**	
80480	197360	3836 College Avenue LLC	309	PR-269693-1	426	BIENSTOCK-V	$820.00	
			413	PR-269694-1	426	HABTEMIKAEL-V	$739.00	
			377	PR-269695-1	426	BAYNE-V	$734.00	
			491	PR-269696-1	426	MORGAN-V	$933.00	
			Total Check 80480 - 3836 College Avenue LLC				**$3,226.00**	
80481	198754	Luna;Luis M	837	PR-269697-1 A1	426	ORTIZ-V	$961.00	
			Total Check 80481 - Luna;Luis M				**$961.00**	
80482	199198	Perez, Frank	C-344	PR-269698-1 A1	426	PINZON-V	$435.00	
			Total Check 80482 - Perez, Frank				**$435.00**	
80483	200714	Scott E Chestnut	402	PR-269699-1 A1	426	MEJI-V	$640.00	
			Total Check 80483 - Scott E Chestnut				**$640.00**	
80484	201061	Karen E Coyle/Cheryl A Bevington	422	PR-269700-1	426	AFFUE-V	$956.00	
			Total Check 80484 - Karen E Coyle/Cheryl A Bevington				**$956.00**	
80485	204917	Hernando County Housing Authority	486	PR-269528-1 A1	426	LARROC-ADM	$68.04	
			363	PR-269701-1 A1	426	LARROC-V	$504.00	
			Total Check 80485 - Hernando County Housing Authority				**$572.04**	
80486	205900	Mohammad Saeed Khan	824	PR-269702-1 A1	426	NAJARRO-V	$1,053.00	
			983	PR-269749-1 A1	426	MANZANARES-WW	$1,350.00	
			Total Check 80486 - Mohammad Saeed Khan				**$2,403.00**	
80487	215471	Mehdi Akbari	538	PR-269703-1 A1	426	REYES-V	$675.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80487 - Mehdi Akbari				**$675.00**	
80488	218969	The Wade Apartments	860	PR-269704-1	426	HELMS-V	$1,195.00	
			438	PR-269705-1	426	CASTILLO-V	$1,113.00	
			Total Check 80488 - The Wade Apartments				**$2,308.00**	
80489	219736	Alysia M Cole	811	PR-269706-1 A1	426	MARSHALL-V	$1,387.00	
			Total Check 80489 - Alysia M Cole				**$1,387.00**	
80490	222128	Irison L Jones	849	PR-269707-1 A1	426	MONTELON-V	$653.00	
			Total Check 80490 - Irison L Jones				**$653.00**	
80491	230011	Meir Agaki	929	PR-269750-1	426	SALAZAR-WW	$792.00	
			Total Check 80491 - Meir Agaki				**$792.00**	
80492	235533	Tameika Gardner	526	PR-269708-1	426	GAMBREL-V	$1,572.00	
			Total Check 80492 - Tameika Gardner				**$1,572.00**	
80493	235778	Kate Yoak	521	PR-269709-1 A1	426	TALMAZAN-V	$653.00	
			Total Check 80493 - Kate Yoak				**$653.00**	
80494	239655	Patricia L Simpson	814	PR-269710-1 A1	426	SAWYER-V	$1,198.00	
			Total Check 80494 - Patricia L Simpson				**$1,198.00**	
80495	245784	Grace D Gonzales	856	PR-269711-1 A1	426	HICKS-V	$1,235.00	
			Total Check 80495 - Grace D Gonzales				**$1,235.00**	
80496	254642	Richard R Hauge	1100	PR-269712-1	426	EMBREE-V	$867.00	
			392T	PR-269713-1	426	KING-V	$881.00	
			314	PR-269714-1	426	ELMORE-V	$806.00	
			Total Check 80496 - Richard R Hauge				**$2,554.00**	
80497	252028	Mississippi Reg'nal Housing Authority II	86	PR-269529-1	426	WILSON-ADM	$68.04	
			86	PR-269715-1	426	WILSON-V	$276.00	
			Total Check 80497 - Mississippi Reg'nal Housing Authority II				**$344.04**	
80498	254564	David Dung T Dang	839	PR-269716-1 A1	426	DANG.L-V	$1,106.00	
			Total Check 80498 - David Dung T Dang				**$1,106.00**	
80499	254707	11454 Washington Place LLC	416	PR-269717-1 A1	426	CORIA-V	$722.00	
			Total Check 80499 - 11454 Washington Place LLC				**$722.00**	
80500	259586	Rona Barsoum	475	PR-269719-1 A1	426	ECHEVARRIA-V	$967.00	
			Total Check 80500 - Rona Barsoum				**$967.00**	
80501	259954	Ray and Eleonore Meline	583	PR-269720-1 A1	426	SUAREZ-V	$1,191.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80501 - Ray and Eleonore Meline				**$1,191.00**	
80502	262378	Lucerne Trust	553	PR-269721-1 A1	426	RUSSELL-V	$1,045.00	
			317	PR-269738-1 A1	426	HORTON-V	$1,750.00	
			Total Check 80502 - Lucerne Trust				**$2,795.00**	
80503	262502	Barbara L Helgeson	821	PR-269722-1 A1	426	RICO-CHRISTIAN-V	$723.00	
			Total Check 80503 - Barbara L Helgeson				**$723.00**	

Total Check Run - Amount	**$136,803.28**
Total Check Run - Count (including voids)	**103**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**103**

Culver CITY

A/P Detailed Payment Register
Section 8 Main Checking
July 01, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80504	7172	Public Employees Retirement System	Retirement Distrib ppe062109	PV-270521-1	426	PYDY062609BAL	$297.87	
			Total Check 80504 - Public Employees Retirement System				**$297.87**	
80505	7173	Calif Public Employees Retirement Syste	Insurance Premium, Jul 2009	PV-270645-1	426	JUL2009BAL	$389.84	
			Total Check 80505 - Calif Public Employees Retirement System				**$389.84**	
80506	7452	Southern California Edison	2-19-857-6621	PV-270322-1	426	BALSEC82198576621/69	$412.33	
			Total Check 80506 - Southern California Edison				**$412.33**	

Total Check Run - Amount	**$1,100.04**
Total Check Run - Count (including voids)	**3**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**3**

Culver CITY

A/P Detailed Payment Register
RDA Main Checking
June 17, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56038	6494	Department of Water and Power	3800 canfield av	PV-269262-1	550	3800CANFIELDAV/609	$144.88	
			Total Check 56038 - Department of Water and Power				**$144.88**	
56039	6585	Mary Ellen Fernandez	NPP INTERIOR GRANT	PV-268866-1 A1	554	CW1089-01	$2,000.00	
			Total Check 56039 - Mary Ellen Fernandez				**$2,000.00**	
56040	6637	The Gas Company	151-503-2855	PV-269046-1	550	1515032855/0609	$3.80	
			Total Check 56040 - The Gas Company				**$3.80**	
56041	7452	Southern California Edison	2-30-485-9820	PV-269263-1	550	2304859820/609	$20.77	
			Total Check 56041 - Southern California Edison				**$20.77**	
56042	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-268867-1	554	41825	$63.91	
			Total Check 56042 - Chicago Printing and Embossing Co				**$63.91**	
56043	218200	Rockenwagner Bakery	Rehab Grant Fee Incentive	PV-269304-1 A1	550	RBFEEJUNE2009	$4,538.72	
			Total Check 56043 - Rockenwagner Bakery				**$4,538.72**	
56044	236592	Haynes Building Services LLC	May Janitorial Services	PV-269306-1	550	00009089	$24.31	
				PV-269306-2	550	00009089	$332.80	
				PV-269306-3	550	00009089	$154.73	
			Total Check 56044 - Haynes Building Services LLC				**$511.84**	
56045	239434	Merchants Landscape Services Inc.	May Contract Exterior	PV-269231-1	591	27270	$4,355.00	
			May Landscape Service	PV-269232-1	591	27448	$250.00	
			Total Check 56045 - Merchants Landscape Services Inc.				**$4,605.00**	
56046	242075	The Gibbs Law Firm APC	Consultation	PV-269300-1	554	12088	$117.50	
			Total Check 56046 - The Gibbs Law Firm APC				**$117.50**	
56047	254153	Norma J Davis	Consultant	PV-269236-1 A7	591	16	$1,250.00	
			Total Check 56047 - Norma J Davis				**$1,250.00**	
56048	260328	Performing Arts Center of Los Angeles C	Performance at Childrens Event	PV-269318-3 A7	550	X09-OT-0000-01A	$1,100.00	
			Total Check 56048 - Performing Arts Center of Los Angeles Co				**$1,100.00**	
56049	263543	Creative Remodeling Inc	NPP Interior Grant	PV-269302-1 A7	554	5625	$2,000.00	
			Total Check 56049 - Creative Remodeling Inc				**$2,000.00**	
56050	263607	NBS Government Finance Group	BAD Formation Consulting	PV-269299-1 A7	553	S04300901-TE	$5,250.00	
			Total Check 56050 - NBS Government Finance Group				**$5,250.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56051	263822	Select Staffing	Wk End 040509-Haley, Mary	PV-269255-1 A7	554	00002241	$595.00	
			Wk End 041209-Haley, Mary	PV-269258-1 A7	554	00003434	$476.00	
			Wk End 041909-Haley, Mary	PV-269261-1 A7	554	00004499	$595.00	
			Wk End 042609-Haley, Mary	PV-269265-1 A7	554	00005593	$357.00	
			Wk End 051009-Haley, Mary	PV-269269-1 A7	554	00007619	$571.20	
			Total Check 56051 - Select Staffing				**$2,594.20**	

Total Check Run - Amount	**$24,200.62**
Total Check Run - Count (including voids)	**14**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**14**

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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56052	6494	Department of Water and Power	9070 venice bl	PV-269347-1	550	9070VENICEBL0609	$56.73	
			9070 venice bl a	PV-269348-1	550	9070VENICEBL0609A	$70.46	
			9070 venice bl	PV-269349-1	550	9070VENICEBL-0609	$191.94	
			9070 venice blA	PV-269350-1	550	9070VENICEBL-0609A	$1,471.19	
			Total Check 56052 - Department of Water and Power				**$1,790.32**	
56053	6584	Federal Express Corp	ACCT#1325-1887-4	PV-269490-1	591	9-226-27998	$23.49	
			Total Check 56053 - Federal Express Corp				**$23.49**	
56054	6637	The Gas Company	083-304-1698	PV-269346-1	550	0833041698/0609	$11.74	
			Total Check 56054 - The Gas Company				**$11.74**	
56055	7443	South Coast Air Quality Mgmt District	AQMD FEE, JULY 2008-JUNE 2009	PV-269542-1	550	2069768	$146.90	
			Total Check 56055 - South Coast Air Quality Mgmt District				**$146.90**	
56056	10966	Culver City Downtown Business Assn	MOU Maintenance for April	PV-269801-1	591	040109A	$5,610.55	
			MOU Maintenance for May	PV-269802-1	591	050109A	$5,610.55	
			Total Check 56056 - Culver City Downtown Business Assn				**$11,221.10**	
56057	55774	AmeriNational Community Services Inc	SERVICE FEE, MAY 09	PV-269420-1	554	09-01444	$80.89	
			Total Check 56057 - AmeriNational Community Services Inc				**$80.89**	
56058	260716	Sprint Solutions Inc	511098101-18	PV-269361-1	591	511098101-018BL	$30.84	
			511098101-18	PV-269361-2	591	511098101-018BL	$94.12	
			Total Check 56058 - Sprint Solutions Inc				**$124.96**	
56059	264607	Darryl Light	NPP EXTERIOR GRANT	PV-269415-1 A1	554	CW1088-01	$3,000.00	
			NPP INTERIOR GRANT	PV-269416-1 A1	554	CW1088-02	$2,000.00	
			Total Check 56059 - Darryl Light				**$5,000.00**	

Total Check Run - Amount	**$18,399.40**
Total Check Run - Count (including voids)	**8**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**8**

Culver CITY

A/P Detailed Payment Register
RDA Main Checking
June 25, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56060	9530	Jewish Family Service of LA	Home Secure Culver City	PV-262486-1	554	JAN2009	$2,203.92	
			Total Check 56060 - Jewish Family Service of LA				**$2,203.92**	

Total Check Run - Amount	**$2,203.92**
Total Check Run - Count (including voids)	**1**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**1**

A/P Detailed Payment Register
RDA Main Checking
June 29, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56061	6264	Peter J Caloyeras	84	PR-269491-1 A1	554	LOGSDON	$767.00	
			Total Check 56061 - Peter J Caloyeras				**$767.00**	
56062	6617	Freeman Property Management	89	PR-269492-1 A1	554	JUAREZ	$492.00	
			Total Check 56062 - Freeman Property Management				**$492.00**	
56063	6843	Howard or Marilyn Kaplan	48	PR-269493-1 A1	554	VASQUEZ	$591.00	
			Total Check 56063 - Howard or Marilyn Kaplan				**$591.00**	
56064	7714	George Young	064	PR-269494-1 A1	554	SANCH	$1,280.00	
			Total Check 56064 - George Young				**$1,280.00**	
56065	8865	McGowan Family Trust	072	PR-269495-1 A1	554	MITCHELLL	$350.00	
			Total Check 56065 - McGowan Family Trust				**$350.00**	
56066	9392	Isabelle Ashodian	009	PV-269496-1 A1	554	ARGUE	$802.00	
			112	PR-269497-1 A1	554	BADONJ	$629.00	
			63	PR-269498-1 A1	554	STJULIEN	$860.00	
			Total Check 56066 - Isabelle Ashodian				**$2,291.00**	
56067	45622	Wally Hauke and Millie Rhinehart	094	PV-269499-1 A7	554	JOHNSO	$575.00	
			Total Check 56067 - Wally Hauke and Millie Rhinehart				**$575.00**	
56068	49292	Timothy/Guadalupe Freitas	092	PR-269500-1 A1	554	EADY&	$343.00	
			Total Check 56068 - Timothy/Guadalupe Freitas				**$343.00**	
56069	104824	Laurette Lanier	68	PR-269501-1 A1	554	HOLIDAY	$693.00	
			Total Check 56069 - Laurette Lanier				**$693.00**	
56070	156325	Eugene A Tkachenko, Trustee	063	PR-269502-1 A1	554	MIELE	$688.00	
			42	PR-269503-1 A1	554	FLOREA	$698.00	
			34	PR-269504-1 A1	554	BALL	$598.00	
			67	PR-269505-1 A1	554	SATA	$452.00	
			Total Check 56070 - Eugene A Tkachenko, Trustee				**$2,436.00**	
56071	170239	Nahil Chaghouri	89	PR-269506-1 A1	554	FERRAND	$1,428.00	
			Total Check 56071 - Nahil Chaghouri				**$1,428.00**	
56072	170781	Green Valley Circle	021	PR-269507-1 A1	554	JENKINS	$632.00	
			Total Check 56072 - Green Valley Circle				**$632.00**	
56073	186441	Michael Sarlo	030	PR-269508-1	554	MARTIN	$936.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 56073 - Michael Sarlo				**$936.00**	
56074	197360	3836 College Avenue LLC	007	PR-269509-1	554	ROSA	$844.00	
			040	PR-269510-1	554	BAIRU	$888.00	
			Total Check 56074 - 3836 College Avenue LLC				**$1,732.00**	
56075	198754	Luna;Luis M	074	PR-269511-1 A1	554	CANETE	$1,099.00	
			114	PR-269512-1 A1	554	DELAFUENT	$624.00	
			Total Check 56075 - Luna;Luis M				**$1,723.00**	
56076	199198	Perez, Frank	019	PR-269513-1 A1	554	SOT	$530.00	
			Total Check 56076 - Perez, Frank				**$530.00**	
56077	216675	Casimiro Roman Avila	113	PR-269514-1 A1	554	BESSET	$942.00	
			Total Check 56077 - Casimiro Roman Avila				**$942.00**	
56078	218680	Louise Cantero	95	PR-269515-1 A1	554	DELEON	$1,330.00	
			Total Check 56078 - Louise Cantero				**$1,330.00**	
56079	219649	German Esparza	104	PR-269516-1	554	GONZALEZ	$434.00	
			17	PR-269517-1	554	CORCORAN	$942.00	
			Total Check 56079 - German Esparza				**$1,376.00**	
56080	224684	Iris Martinez	36	PR-269518-1	554	HICKS,KRISTINA	$1,174.00	
			Total Check 56080 - Iris Martinez				**$1,174.00**	
56081	230011	Meir Agaki	34	PR-269519-1	554	WOODRUFF	$738.00	
			Total Check 56081 - Meir Agaki				**$738.00**	
56082	244438	Lilick Andranian	50	PR-269520-1 A1	554	BHAI	$1,211.00	
			Total Check 56082 - Lilick Andranian				**$1,211.00**	
56083	254642	Richard R Hauge	25	PR-269521-1	554	VALDIEVIESO	$843.00	
			Total Check 56083 - Richard R Hauge				**$843.00**	
56084	249985	Dan Milder	76	PR-269522-1 A1	554	FINCH	$630.00	
			Total Check 56084 - Dan Milder				**$630.00**	
56085	257991	Vishesh M Sharma	23	PR-269523-1 A1	554	MOSA	$1,235.00	
			Total Check 56085 - Vishesh M Sharma				**$1,235.00**	
56086	257992	Ezie Isaac	70	PR-269524-1 A1	554	MANJR	$1,851.00	
			Total Check 56086 - Ezie Isaac				**$1,851.00**	
56087	259888	Stephanie De Menezes	3	PR-269525-1 A1	554	EDWARDS	$991.00	
			Total Check 56087 - Stephanie De Menezes				**$991.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56088	260068	Creating Community LLC	10	PR-269526-1 A7	554	HARROLD	$754.00	
			Total Check 56088 - Creating Community LLC				**$754.00**	

Total Check Run - Amount	**$29,874.00**
Total Check Run - Count (including voids)	**28**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**28**

A/P Detailed Payment Register
RDA Main Checking
July 01, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56089	6218	C B M Consulting Inc	St. Improve. for Wash/National	PX-270672-1	591	11317	$1,800.00	
			Real Time Monitoring	PX-270677-1	550	11303	$840.00	
			Total Check 56089 - C B M Consulting Inc				**$2,640.00**	
56090	6524	DW Properties	Management Fee	PV-270421-1 A1	554	3328	$380.33	
			Total Check 56090 - DW Properties				**$380.33**	
56091	7452	Southern California Edison	2-24-939-9965	PV-270317-1	550	2249399965/0609	$4,678.47	
			Total Check 56091 - Southern California Edison				**$4,678.47**	
56092	9551	State of CA Dept of Industrial Relations	Elevator Inspection 4/30/09	PV-270427-1	550	E811072GN	$140.00	
			Total Check 56092 - State of CA Dept of Industrial Relations				**$140.00**	
56093	9957	Keyser Marston Associates Inc	February 2009 Services/Housing	PV-270567-1	554	0020387	$208.75	
			Total Check 56093 - Keyser Marston Associates Inc				**$208.75**	
56094	9963	City of Culver City - City Hall	Petty Cash	PV-270475-1	554	06/08-06/15/09	$98.31	
			Petty Cash	PV-270475-2	554	06/08-06/15/09	$15.00	
			Total Check 56094 - City of Culver City - City Hall				**$113.31**	
56095	109156	Boulevard Music	Producer for Music Festival	PX-270678-1 A7	550	2009-2	$20,000.00	
			Total Check 56095 - Boulevard Music				**$20,000.00**	
56096	10966	Culver City Downtown Business Assn	MOU Maintenance for June	PV-270432-1	591	060109A	$5,610.55	
			Total Check 56096 - Culver City Downtown Business Assn				**$5,610.55**	
56097	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-270431-1	550	41770	$47.52	
			Total Check 56097 - Chicago Printing and Embossing Co				**$47.52**	
56098	30646	Richards, Watson and Gershon	Financing Matters	PX-270673-1 A7	591	164764	$858.00	
			Total Check 56098 - Richards, Watson and Gershon				**$858.00**	
56099	40349	AAA Flag and Banner MFG Co Inc	Taste of the Nation Banners	PV-270419-1	550	065542	$1,999.28	
			Pole panels	PX-270679-1	550	065421	$5,588.14	
			Install/removal	PX-270680-1	550	065421BAL	$2,145.00	
			Total Check 56099 - AAA Flag and Banner MFG Co Inc				**$9,732.42**	
56100	198423	Bond Logistix LLC	Interim Arbitrage RebateReport	PV-270558-1	591	41612-7007/052609	$2,950.00	
			Interim Arbitrage RebateReport	PV-270570-1	591	41612-7007/052609BAL	$800.00	
			Total Check 56100 - Bond Logistix LLC				**$3,750.00**	
56101	132665	Lea Associates Inc	Appraisal Services	PX-270674-1	591	2002626	$3,800.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 56101 - Lea Associates Inc				**$3,800.00**	
56102	172670	Culver City Observer Inc	DISPLAY ADS	PV-270568-1	554	7758	$425.00	
			Total Check 56102 - Culver City Observer Inc				**$425.00**	
56103	173459	Modern Parking Inc	Parking operations at Washingt	PX-270681-1	550	9292	$20,800.90	
			Total Check 56103 - Modern Parking Inc				**$20,800.90**	
56104	181064	Golden State Electric	9099 washington blvd(ince)	PV-270424-1	550	39837	$600.00	
			Total Check 56104 - Golden State Electric				**$600.00**	
56105	189367	CTL Environmental Services	Consulting	PX-270682-1	550	51878	$656.25	
			Washington Bl Soil Sampling	PX-270683-1	550	51879	$2,605.66	
			Total Check 56105 - CTL Environmental Services				**$3,261.91**	
56106	209799	Big Imagination Group	Housing Materials - Printing	PV-270422-1	554	11209	$22,396.25	
			Total Check 56106 - Big Imagination Group				**$22,396.25**	
56107	213297	First Advantage Safe Rent Inc	MEMBER #RB375	PV-270569-1	554	310634	$32.97	
			FINANCE CHARGES	PV-270569-2	554	310634	$0.51	
			Total Check 56107 - First Advantage Safe Rent Inc				**$33.48**	
56108	223147	CJ Strategies LLC	Professional Services	PX-270675-1	591	CJSMAY2009	$5,000.00	
			Total Check 56108 - CJ Strategies LLC				**$5,000.00**	
56109	236592	Haynes Building Services LLC	June Janitorial Services	PX-270684-1	550	00009556	$511.84	
			June Janitorial Services	PX-270685-1	550	00009557	$255.92	
			June Janitorial Services	PX-270686-1	550	00009558	$49.44	
				PX-270686-2	550	00009558	$3.42	
				PX-270686-3	550	00009558	$1,505.95	
			Total Check 56109 - Haynes Building Services LLC				**$2,326.57**	
56110	245783	Amano McGann Inc	Labor - trip	PX-270687-1	550	SVC000581	$308.00	
			Total Check 56110 - Amano McGann Inc				**$308.00**	
56111	254153	Norma J Davis	Contract Labor	PX-270676-1 A7	591	0017	$962.50	
			Total Check 56111 - Norma J Davis				**$962.50**	
56112	262991	Coastal Traffic Systems Inc	Street Closure Services	PV-270420-1 A7	550	16473	$1,000.00	
			Total Check 56112 - Coastal Traffic Systems Inc				**$1,000.00**	
56113	263822	Select Staffing	Wk End 050309-Haley, Mary	PV-270586-1 A7	554	00006597	$595.00	
			Wk End 051709-Haley, Mary	PV-270588-1 A7	554	00008590	$642.60	
			Wk End 052409-Haley, Mary	PV-270591-1 A7	554	00009886	$476.00	
			Wk End 053109-Haley, Mary	PV-270594-1 A7	554	00010545	$476.00	
			Wk End 060709-Haley, Mary	PV-270595-1 A7	554	00011572	$476.00	
			Wk End 061409-Haley, Mary	PV-270596-1 A7	554	00012500	$476.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 56113 - Select Staffing				**$3,141.60**	

Total Check Run - Amount	**$112,215.56**
Total Check Run - Count (including voids)	**25**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**25**