

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: March 8, 2010
To: Honorable Mayor and City Council
From: Mark Scott, City Manager
Subject: City, Section 8 and Redevelopment Agency Registers

Attached are the following check registers:

- **CITY** dates from February 13, 2010 to February 26, 2010; check #'s 233539-234049
- **SECTION 8** dates from February 13, 2010 to February 26, 2010; check #'s 81359-81465
- **REDEVELOPMENT AGENCY** dates from February 13, 2010 to February 26, 2010; check #'s 56861-56921

The following payments were made by wire transfer:

234050	\$123,270.94	City of Culver City-THG	Replenish Liability Acct-WIRE
234051	\$169,024.93	Colen & Lee Wrkrs Comp	Replenish Wrkrs Comp Acct-WIRE
56922	\$2,500.00	US Banks	RDA Tarbs O5A-WIRE
56923	\$225,000.00	Law Ofcs Thomas C Zaret	Settlement: K Herrity-WIRE
56924	\$44,865.96	Oliver McMillan	OM-Prop Tax Nov 09-WIRE

Notes:

- 1) City check #'s 233575, 233941, 234005 and 234006 were voided.

WE HEREBY RECEIVE AND FILE WARRANTS #233539-234049, #81359-81465 AND #56861-56921
ALL IN THE AMOUNT OF \$3,204,605.76 AND WIRE TRANSFERS IN THE AMOUNT OF \$564,661.83

By: _____
Finance and Judiciary Committee

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



A/P Detailed Payment Register
City Main Checking
February 17, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233539	6637	The Gas Company	Acct. 191-380-2684 4	PV-288540-1	308	7-2010	\$52,904.21	
Total Check 233539 - The Gas Company							\$52,904.21	
233540	7451	Southern California Edison	Acct. 2-20-044-3471	PV-288541-1	308	7-2010	\$5,383.22	
Total Check 233540 - Southern California Edison							\$5,383.22	
233541	206565	World Marketing LA	Postage-SampleBallotPamphlets	PV-288749-1	101	APRIL132010	\$5,664.00	
Total Check 233541 - World Marketing LA							\$5,664.00	
233542	6037	Advanced Battery Systems	Parts	PV-288707-1	310	259147	\$18.86	
Total Check 233542 - Advanced Battery Systems							\$18.86	
233543	6078	American Machinery and Blade Inc	Parts	PV-288495-1	308	90853	\$144.06	
Total Check 233543 - American Machinery and Blade Inc							\$144.06	
233544	6095	Apple One Employment Services	Re: Mankarios, M	PV-288539-1	101	01-1230170	\$694.40	
Total Check 233544 - Apple One Employment Services							\$694.40	
233545	6098	Aqua-Flo Supply	Irrigation Supplies	PV-288745-1	101	035074	\$31.78	
Total Check 233545 - Aqua-Flo Supply							\$31.78	
233546	6130	Bagge and Son	Labor	PV-288496-1	308	18748	\$96.00	
Total Check 233546 - Bagge and Son							\$96.00	
233547	6166	Beverly Hills Cab Co	Cab coupons	PV-288767-1	414	DEC-09	\$223.00	
Total Check 233547 - Beverly Hills Cab Co							\$223.00	
233548	6279	Carlos Guzman Inc	Labor	PV-288843-1	203	23062	\$1,057.50	
			Materials	PV-288843-2	203	23062	\$2,085.25	
			Misc.	PV-288843-3	203	23062	\$5,800.00	
			Disposal	PV-288843-4	203	23062	\$75.00	
			Labor	PV-288844-6	203	23056	\$2,100.00	
			Materials	PV-288844-7	203	23056	\$439.00	
			Disposal	PV-288844-8	203	23056	\$25.00	
Total Check 233548 - Carlos Guzman Inc							\$11,581.75	
233549	6336	City of L A Dept Public Works	ASSFC Charges for Nov-Dec 09	PV-288742-1	204	PW-NOV/DEC-2009	\$130,467.13	
				PV-288742-2	204	PW-NOV/DEC-2009	\$7,255.41	
Total Check 233549 - City of L A Dept Public Works							\$137,722.54	
233550	6395	L A County /Dpt of Treas and Tax Collec	BACKFLOW TEST/EXAM,BARBA#22349	PV-288802-1	101	22349	\$296.00	



A/P Detailed Payment Register - continued
City Main Checking
February 17, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233550 - L A County /Dpt of Treas and Tax Collect							\$296.00	
233551	6494	Department of Water and Power	11350 matteson av	PV-288563-1	101	2PYMTS-0210	\$3.79	
			12386 1/2 herbert st	PV-288563-2	101	2PYMTS-0210	\$34.05	
Total Check 233551 - Department of Water and Power							\$37.84	
233552	6550	Entenmann-Rovin Co	Flat Badges	PV-288630-1	101	0059077-IN	\$941.10	
			Freight	PV-288630-2	101	0059077-IN	\$6.34	
			Flat Badges	PV-288632-1	101	0059058-IN	\$307.61	
Total Check 233552 - Entenmann-Rovin Co							\$1,255.05	
233553	6572	Express Oil Co	Used Oil Filters Pickup 010610	PV-288497-1	308	154970	\$120.00	
Total Check 233553 - Express Oil Co							\$120.00	
233554	6616	Franklin Truck Parts	Parts	PV-288708-1	310	LB101156	\$323.56	
			Parts	PV-288709-1	310	LB101155	\$117.23	
			Parts	PV-288710-1	310	LB101131	\$25.53	
			Parts	PV-288711-1	310	LB101085	\$222.88	
			Parts	PV-288712-1	310	LB101260	\$117.67	
			CREDIT MEMO	PD-288750-1	310	LB9124CM	\$(119.41)	
Total Check 233554 - Franklin Truck Parts							\$687.46	
233555	6626	G P Resources Inc	Fluids	PV-288864-1	308	4373157	\$4,341.71	
Total Check 233555 - G P Resources Inc							\$4,341.71	
233556	6637	The Gas Company	158-702-8300	PV-288565-1	101	2PYMTS-0210	\$285.50	
			043-147-1842	PV-288565-2	101	2PYMTS-0210	\$12.44	
			065-503-9800	PV-288574-1	309	0655039800-0210	\$34.59	
			065-503-9800	PV-288574-2	309	0655039800-0210	\$170.55	
			065-503-9800	PV-288574-3	309	0655039800-0210	\$95.41	
			065-503-9800	PV-288574-4	309	0655039800-0210	\$2,043.79	
Total Check 233556 - The Gas Company							\$2,642.28	
233557	6650	GFI Genfare	keys	PV-288739-1	203	90016310	\$47.37	
			freight	PV-288739-2	203	90016310	\$19.85	
			keys	PV-288740-1	203	90016311	\$86.65	
			freight	PV-288740-2	203	90016311	\$19.85	
			keys	PV-288741-1	203	90016312	\$51.99	
			freight	PV-288741-2	203	90016312	\$19.85	
			Keys	PV-288886-1	203	90015852	\$34.66	
			Freight	PV-288886-2	203	90015852	\$19.85	
Total Check 233557 - GFI Genfare							\$300.07	
233558	6675	Graingers	Parts	PV-288517-1 A7	310	9156361454	\$142.83	
			Parts	PV-288518-1 A7	310	9156361462	\$10.79	
			Parts	PV-288519-1 A7	310	9158307984	\$15.65	
			Parts	PV-288520-1 A7	310	9160405230	\$66.73	
			Parts	PV-288521-1 A7	310	9163149413	\$248.74	



A/P Detailed Payment Register - continued
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February 17, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233558	6675	Graingers	Parts	PV-288522-1 A7	310	9162938253	\$35.72	
			Parts	PV-288523-1 A7	310	9162938279	\$97.67	
			Parts	PV-288524-1 A7	310	9164171994	\$65.14	
			Parts	PV-288525-1 A7	310	9164172018	\$49.38	
			Lamp for Fire Truck	PV-288782-1 A7	101	854037975	\$147.50	
Total Check 233558 - Graingers							\$880.15	
233559	6701	Hajoca Corp	Misc Supplies-Fire Station #2	PV-288871-1	101	S5476244.001	\$33.30	
Total Check 233559 - Hajoca Corp							\$33.30	
233560	6749	Howard Industries	police dept bldg maint	PV-288623-1	420	L449674	\$876.41	
			AC Motor	PV-288634-1	101	L450665	\$114.62	
			A/C Air Filter	PV-288716-1	101	L451014	\$115.34	
Total Check 233560 - Howard Industries							\$1,106.37	
233561	6773	Independent Taxi Owners Assoc	Cab coupons	PV-288768-1	414	1107	\$413.00	
			Cab coupons	PV-288769-1	414	1108	\$398.00	
			Cab coupons	PV-288770-1	414	1109	\$73.00	
Total Check 233561 - Independent Taxi Owners Assoc							\$884.00	
233562	6823	John A Batchelor Co Inc	3/4 Pressed Thimble Eye	PV-288498-1	308	0064820	\$27.44	
Total Check 233562 - John A Batchelor Co Inc							\$27.44	
233563	6883	Konica Business Machines	One year lease Konica Minolta	PV-288822-1	101	16102156	\$56,786.91	
			Doc Fee	PV-288826-1	101	16102156FEE	\$75.00	
			Ref: Cust A/C#906617/906648	PV-288872-1	101	213765795	\$539.28	
Total Check 233563 - Konica Business Machines							\$57,401.19	
233564	6912	Michael Lanahan	Instructor	PV-288681-1 A7	101	020110	\$1,358.00	
Total Check 233564 - Michael Lanahan							\$1,358.00	
233565	7082	Mutual Propane	Propane Fuel Purchase	PV-288499-1	308	508556	\$86.92	
			Compliance Fee	PV-288499-2	308	508556	\$4.97	
Total Check 233565 - Mutual Propane							\$91.89	
233566	7085	N/S Corporation	Cylinder	PV-288845-1	203	0047496-IN	\$1,047.94	
			Freight	PV-288845-2	203	0047496-IN	\$13.66	
Total Check 233566 - N/S Corporation							\$1,061.60	
233567	7091	Nan Mckay and Associates	PIH Alert and Newsletter	PV-288746-1	101	INV135521	\$349.00	
Total Check 233567 - Nan Mckay and Associates							\$349.00	
233568	276302	New Flyer of America	Parts	PV-288542-1 A7	310	8784208	\$48.85	
			Freight	PV-288543-1 A7	310	8784208FRT	\$32.56	
			Parts	PV-288544-1 A7	310	8784209	\$97.68	
			Freight	PV-288545-1 A7	310	8784209FRT	\$92.47	
			Parts	PV-288546-1 A7	310	8784031	\$61.06	
			Parts	PV-288547-1 A7	310	8784285	\$28.71	



A/P Detailed Payment Register - continued
City Main Checking
February 17, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233568	276302	New Flyer of America	Parts	PV-288548-1 A7	310	8784210	\$527.46	
			Parts	PV-288549-1 A7	310	8784511	\$128.34	
			Parts	PV-288551-1 A7	310	8784543	\$41.36	
			Parts	PV-288552-1 A7	310	8784485	\$1,745.35	
			Parts	PV-288554-1 A7	310	8784998	\$76.83	
Total Check 233568 - New Flyer of America							\$2,880.67	
233569	7190	Servicon Systems Inc	Parts	PV-288580-1	310	84173	\$652.61	
			Parts	PV-288713-1	310	84268	\$711.91	
Total Check 233569 - Servicon Systems Inc							\$1,364.52	
233570	7217	Phillips Steel Co	Supplies	PV-288890-1	308	73439	\$55.97	
Total Check 233570 - Phillips Steel Co							\$55.97	
233571	7243	Praxair Distribution Inc	Oxygen	PV-288785-1	101	35416123	\$202.95	
Total Check 233571 - Praxair Distribution Inc							\$202.95	
233572	7305	Red Wing Shoe Store	Re: Soto/Ramirez/Karunaratne	PV-288500-1	308	3609	\$475.72	
			Customer Payment	PV-288500-2	308	3609	\$(11.56)	
			TKT#8033373 OROZCO, STEVE	PV-288766-1	101	3639	\$163.24	
			TKT#8033379 DELGADO, ENRIQUE	PV-288766-2	101	3639	\$200.56	
			CUSTOMER PAYMENT	PV-288766-3	101	3639	\$(0.56)	
Total Check 233572 - Red Wing Shoe Store							\$827.40	
233573	7324	Road America Inc	Reflective Material	PV-288501-1	308	26271	\$206.33	
			Freight	PV-288501-2	308	26271	\$11.41	
Total Check 233573 - Road America Inc							\$217.74	
233574	150542	Sims Welding Supply Co	Welding Supplies	PV-288502-1	308	00423192	\$384.95	
			Welding Supplies	PV-288503-1	308	00424628	\$128.09	
			Welding Supplies	PV-288504-1	308	00425331	\$156.56	
			Supplies/non-tax	PV-288505-1	308	00053004	\$85.60	
Total Check 233574 - Sims Welding Supply Co							\$755.20	
233575	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 233575 - Southern California Edison							\$0.00	
233576	7452	Southern California Edison	2-01-199-2005	PV-288553-1	101	27 PYMTS-0210	\$36,200.68	
			2-01-199-1999	PV-288553-2	101	27 PYMTS-0210	\$2,936.11	
			2-02-453-5650	PV-288553-3	101	27 PYMTS-0210	\$36.35	
			2-02-453-7219	PV-288553-4	101	27 PYMTS-0210	\$120.96	
			2-02-453-6310	PV-288553-5	101	27 PYMTS-0210	\$52.82	
			2-02-453-5585	PV-288553-6	101	27 PYMTS-0210	\$37.58	
			2-02-453-5429	PV-288553-7	101	27 PYMTS-0210	\$38.78	
			2-27-780-2096	PV-288553-8	101	27 PYMTS-0210	\$96.83	
			2-22-358-2255	PV-288553-9	101	27 PYMTS-0210	\$51.65	
			2-02-453-2657	PV-288553-10	101	27 PYMTS-0210	\$81.31	
			2-02-453-2830	PV-288553-11	101	27 PYMTS-0210	\$38.82	



A/P Detailed Payment Register - continued
City Main Checking
February 17, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233576	7452	Southern California Edison	2-09-663-6527	PV-288553-12	101	27 PYMTS-0210	\$19.49	
			2-02-453-0115	PV-288553-13	101	27 PYMTS-0210	\$37.12	
			2-25-325-3561	PV-288553-14	101	27 PYMTS-0210	\$35.77	
			2-02-453-3028	PV-288553-15	101	27 PYMTS-0210	\$871.41	
			2-02-453-5841	PV-288553-16	101	27 PYMTS-0210	\$60.20	
			2-29-332-4570	PV-288553-17	101	27 PYMTS-0210	\$372.96	
			2-02-453-8621	PV-288553-18	101	27 PYMTS-0210	\$375.62	
			2-19-466-9719	PV-288553-19	101	27 PYMTS-0210	\$28.39	
			2-02-453-5247	PV-288553-20	101	27 PYMTS-0210	\$34.85	
			2-02-453-6096	PV-288553-21	101	27 PYMTS-0210	\$36.12	
			2-02-457-1267	PV-288553-22	101	27 PYMTS-0210	\$29.41	
			2-20-044-3406	PV-288553-23	101	27 PYMTS-0210	\$33.17	
			2-02-453-8720	PV-288553-24	101	27 PYMTS-0210	\$33.91	
			2-02-453-5973	PV-288553-25	101	27 PYMTS-0210	\$58.77	
			2-27-756-8762	PV-288553-26	101	27 PYMTS-0210	\$152.66	
			2-02-450-7030	PV-288553-27	101	27 PYMTS-0210	\$15.74	
			2-12-308-6019	PV-288595-1	204	2123086019/0210	\$2.18	
			2-26-126-0301	PV-288596-1	101	11PYMTS0210	\$59.22	
			2-02-857-3038	PV-288596-2	101	11PYMTS0210	\$30.33	
			2-02-453-0321	PV-288596-3	101	11PYMTS0210	\$50.81	
			2-02-453-8498	PV-288596-4	101	11PYMTS0210	\$39.84	
			2-02-453-0875	PV-288596-5	101	11PYMTS0210	\$44.99	
			2-02-453-2186	PV-288596-6	101	11PYMTS0210	\$43.85	
			2-02-453-2285	PV-288596-7	101	11PYMTS0210	\$147.39	
			2-11-577-9035	PV-288596-8	101	11PYMTS0210	\$40.50	
			2-02-452-7657	PV-288596-9	101	11PYMTS0210	\$35.52	
			2-02-452-7376	PV-288596-10	101	11PYMTS0210	\$19.24	
			2-02-453-9330	PV-288596-11	101	11PYMTS0210	\$78.47	
			Total Check 233576 - Southern California Edison					\$42,479.82
233577	7460	Sparkletts Water Co	INV#0210-2657153-4681308	PV-288789-1	101	020110/2657153	\$648.26	
			Total Check 233577 - Sparkletts Water Co					\$648.26
233578	7478	State Bar of California	FEES 2010-SCHWAB #120183	PV-288815-1	101	FEES2010CS	\$410.00	
			FEES 2010-BAKER #193058	PV-288819-1	101	FEES2010HB	\$410.00	
			FEES 2010-VIDRA #192229	PV-288820-1	101	FEES2010LV	\$410.00	
			FEES 2010-McCARTHY #150754	PV-288823-1	101	FEES2010DM	\$410.00	
			FEES 2010-MIRANDA #143583	PV-288825-1	101	FEES2010RM	\$410.00	
			Total Check 233578 - State Bar of California					\$2,050.00
233579	7553	Tom John Towing	Towing-Unit 7066	PV-288506-1	308	16357	\$255.00	
			Total Check 233579 - Tom John Towing					\$255.00
233580	7598	United States Postal Service	Brochure Mailing	PV-288494-1	101	021010	\$4,250.00	
			Total Check 233580 - United States Postal Service					\$4,250.00
233581	7602	MCI Service Parts	Parts	PV-288555-1	310	2167987	\$347.90	



A/P Detailed Payment Register - continued
City Main Checking
February 17, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233581 - MCI Service Parts							\$347.90	
233582	7640	Warren Supply Co	Parts	PV-288526-1	310	376968	\$21.47	
			Parts	PV-288527-1	310	376897	\$295.93	
			Parts	PV-288528-1	310	378068	\$47.92	
Total Check 233582 - Warren Supply Co							\$365.32	
233583	7657	West Coast Arborists Inc	Tree trimming	PV-288827-1	101	63579	\$24,773.10	
Total Check 233583 - West Coast Arborists Inc							\$24,773.10	
233584	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-288627-1	101	0140097131	\$20.66	
			MEDICAL SUPPLIES	PV-288629-1	101	0140097166	\$48.28	
			MEDICAL SUPPLIES	PV-288665-1	101	0140097173	\$170.69	
			MEDICAL SUPPLIES	PV-288667-1	101	0140097061	\$636.61	
			MEDICAL SUPPLIES	PV-288669-1	101	0140097128	\$56.08	
			MEDICAL SUPPLIES	PV-288671-1	101	0140097110	\$64.97	
			MEDICAL SUPPLIES	PV-288673-1	101	0140097120	\$60.72	
Total Check 233584 - Zee Medical Service Inc							\$1,058.01	
233585	150250	Zumar Industries	sign traffic bureau	PV-288747-1	101	0119380	\$11.52	
			Signage	PV-288781-1	419	0119327	\$1,896.48	
			Supplies	PV-288828-1	101	0119522	\$6,502.69	
			Supplies	PV-288829-1	101	0119523	\$1,646.25	
Total Check 233585 - Zumar Industries							\$10,056.94	
233586	8201	Luis Herrera	Tool-S2268JD1 1084141Reimb	PV-288507-1	308	MOU2010	\$300.00	
Total Check 233586 - Luis Herrera							\$300.00	
233587	193322	Motorola	Button Transmit	PV-288787-1	101	90144440	\$82.31	
Total Check 233587 - Motorola							\$82.31	
233588	6046	Agencies Tool Center	Parts	PV-288560-1	310	S2393081.001	\$68.54	
			Freight	PV-288561-1	310	S2393081.001FRT	\$5.53	
Total Check 233588 - Agencies Tool Center							\$74.07	
233589	9447	Ken Quick	FIRE PREV-PER DIEM (rec req)	PV-288860-1	101	3/15-19/10	\$300.00	
Total Check 233589 - Ken Quick							\$300.00	
233590	9963	City of Culver City - City Hall	Petty Cash	PV-288889-1	101	01/08-02/15/10	\$7.00	
			Petty Cash	PV-288889-2	101	01/08-02/15/10	\$19.49	
			Petty Cash	PV-288889-3	101	01/08-02/15/10	\$30.60	
			Petty Cash	PV-288889-4	101	01/08-02/15/10	\$31.58	
			Petty Cash	PV-288889-5	101	01/08-02/15/10	\$15.62	
			Petty Cash	PV-288889-6	101	01/08-02/15/10	\$28.68	
			Petty Cash	PV-288889-7	101	01/08-02/15/10	\$65.97	
			Petty Cash	PV-288889-8	101	01/08-02/15/10	\$25.00	
			Petty Cash	PV-288889-9	101	01/08-02/15/10	\$28.85	
			Petty Cash	PV-288889-10	101	01/08-02/15/10	\$2.99	



A/P Detailed Payment Register - continued
City Main Checking
February 17, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233590	9963	City of Culver City - City Hall	Petty Cash	PV-288889-11	101	01/08-02/15/10	\$18.15	
			Petty Cash	PV-288889-12	101	01/08-02/15/10	\$10.00	
			Petty Cash	PV-288889-13	101	01/08-02/15/10	\$18.00	
			Petty Cash	PV-288889-14	101	01/08-02/15/10	\$11.00	
			Petty Cash	PV-288889-15	101	01/08-02/15/10	\$36.85	
			Petty Cash	PV-288889-16	101	01/08-02/15/10	\$6.79	
			Petty Cash	PV-288889-17	101	01/08-02/15/10	\$12.00	
			Petty Cash	PV-288889-18	101	01/08-02/15/10	\$17.47	
			Petty Cash	PV-288889-19	101	01/08-02/15/10	\$16.46	
			Petty Cash	PV-288889-20	101	01/08-02/15/10	\$29.25	
			Petty Cash	PV-288889-21	101	01/08-02/15/10	\$26.90	
			Petty Cash	PV-288889-22	101	01/08-02/15/10	\$15.00	
			Total Check 233590 - City of Culver City - City Hall					\$473.65
233591	10085	Express Pipe and Supply	Parts	PV-288714-1	310	S3640275.001	\$72.74	
			Total Check 233591 - Express Pipe and Supply					\$72.74
233592	10514	Judy Sherman	Jan 2010 Hearing Svcs	PV-288873-1 A7	101	012210	\$392.00	
			Total Check 233592 - Judy Sherman					\$392.00
233593	10654	Dell Computer Corp	EXTERNAL HARD DRIVE	PV-288619-1	204	XDDWF8XM2	\$285.33	
			Total Check 233593 - Dell Computer Corp					\$285.33
233594	10917	Bodyworks Equipment Inc	Parts	PV-288564-1	310	22685	\$261.59	
			Freight	PV-288567-1	310	22685FRT	\$6.10	
			Parts	PV-288569-1	310	22690	\$129.59	
			Freight	PV-288571-1	310	22690FRT	\$73.32	
			Parts	PV-288575-1	310	22696	\$119.45	
			Freight	PV-288576-1	310	22696FRT	\$5.25	
			Parts	PV-288577-1	310	22710	\$658.50	
			Freight	PV-288578-1	310	22710FRT	\$7.80	
			Total Check 233594 - Bodyworks Equipment Inc					\$1,261.60
233595	11958	Johnnie's Auto Body Shop Inc	Repair-Unit 1756	PV-288508-1	308	2008	\$212.04	
			Labor	PV-288508-2	308	2008	\$672.00	
			Non-taxable costs	PV-288508-3	308	2008	\$5.00	
			Total Check 233595 - Johnnie's Auto Body Shop Inc					\$889.04
233596	12595	Santa Monica Fence Co	Fence Install at Mesmer Lift S	PV-288748-1	204	6417	\$4,692.00	
				PV-288748-2	204	6417	\$3,411.00	
			Total Check 233596 - Santa Monica Fence Co					\$8,103.00
233597	12868	Eddings Bros Auto Parts Inc	Parts	PV-288581-1	310	367399	\$437.90	
			Parts	PV-288715-1	310	378602	\$11.83	
			Parts	PV-288732-1	310	378797	\$18.65	
			Parts	PV-288733-1	310	379553	\$24.53	
			Total Check 233597 - Eddings Bros Auto Parts Inc					\$492.91



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233598	13151	Intermec Technologies Corp	Parts	PV-288583-1	310	254587	\$163.11	
			Shipping	PV-288585-1	310	254587SHP	\$25.01	
Total Check 233598 - Intermec Technologies Corp							\$188.12	
233599	14786	Chicago Printing and Embossing Co	20110 Decals Business Tax	PV-288790-1	101	42133	\$823.64	
			Business Cards-P. Reynolds	PV-288791-1	101	42111	\$45.94	
Total Check 233599 - Chicago Printing and Embossing Co							\$869.58	
233600	34730	Behrens and Associates	Noise Testing at PD Firing Ran	PV-288780-1	416	2475	\$1,500.00	
Total Check 233600 - Behrens and Associates							\$1,500.00	
233601	55348	Greenberg Glusker Fields Claman and M	General	PV-288550-1 A7	101	467393	\$135.00	
			Legal Service County Drilling	PV-288830-1 A7	101	467395	\$562.50	
			Legal Service v. County of LA	PV-288831-1 A7	101	467414	\$50,929.22	
Total Check 233601 - Greenberg Glusker Fields Claman and Mach							\$51,626.72	
233602	166602	Preferred Personnel	Contract Labor	PV-288832-1	101	3083745	\$454.40	
Total Check 233602 - Preferred Personnel							\$454.40	
233603	77239	Natural Gas Systems Inc	Maintenance for Jan 10	PV-288846-5	203	1373	\$1,190.00	
Total Check 233603 - Natural Gas Systems Inc							\$1,190.00	
233604	77290	Culver City Unified School District	CCHS PEP Grants	PV-288775-1	101	68021	\$499.37	
			CCHS PEP Grants	PV-288777-1	101	68022	\$499.37	
Total Check 233604 - Culver City Unified School District							\$998.74	
233605	83490	Gold Coast K9	WEEKLY K9 TRAINING	PV-288778-1 A7	101	CCPD-190	\$900.00	
			BOARDING/EXERCISE K9 BOYCA	PV-288779-1 A7	101	CCPD-191	\$90.00	
Total Check 233605 - Gold Coast K9							\$990.00	
233606	102016	Diane Meehleis	Instructor	PV-288685-1 A7	101	020110	\$125.30	
Total Check 233606 - Diane Meehleis							\$125.30	
233607	104833	Andy Casarez	Tool-011781091979Reimb	PV-288509-1	308	MOU2010	\$300.00	
Total Check 233607 - Andy Casarez							\$300.00	
233608	137154	Wave Imaging Corporation	Maint. Renewal Jan 10-Jan 11	PV-288835-1	101	010CCPD-M-01/14	\$3,070.00	
Total Check 233608 - Wave Imaging Corporation							\$3,070.00	
233609	147254	Solve Loken	TRAFFIC COLLISION-REG(rec req)	PV-288855-1	101	3/15-19/10	\$50.00	
			LODGING (receipts required)	PV-288855-2	101	3/15-19/10	\$627.00	
			MILEAGE	PV-288855-3	101	3/15-19/10	\$42.50	
			PER DIEM (receipts required)	PV-288855-4	101	3/15-19/10	\$300.00	
Total Check 233609 - Solve Loken							\$1,019.50	
233610	153545	Alex's Window Tinting	window tint	PV-288637-1	101	0315	\$450.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233610 - Alex's Window Tinting							\$450.00	
233611	154733	Raquel Dominguez	Instructor	PV-288687-1	101	020110	\$686.00	
Total Check 233611 - Raquel Dominguez							\$686.00	
233612	157802	Bound Tree Medical	First Aid Supplies	PV-288809-1	101	80367382	\$71.34	
			First Aid Supplies	PV-288811-1	101	80368001	\$153.91	
Total Check 233612 - Bound Tree Medical							\$225.25	
233613	167956	Aramark Uniform Services	Uniform rental	PV-288601-1	101	586-5226020	\$37.50	
			Uniform rental	PV-288605-1	101	586-5226019	\$83.95	
			Uniform rental	PV-288606-1	101	586-5232368	\$37.50	
			Uniform rental	PV-288607-1	101	586-5232367	\$69.65	
			Uniform rental	PV-288608-1	101	586-5238549	\$37.50	
			Uniform rental	PV-288609-1	101	586-5238548	\$51.55	
			Uniform rental	PV-288610-1	101	586-5244106	\$37.50	
			Uniform rental	PV-288611-1	101	586-5244105	\$47.45	
			SHOP TOWELS	PV-288674-1	101	586-5244110	\$72.52	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-288676-1	101	586-5255175	\$23.70	
			UNIFORM ALLOWANCE	PV-288678-1	101	586-5249584	\$13.55	
			UNIFORM ALLOWANCE	PV-288679-1	101	586-5255173	\$13.55	
			UNIFORM RENTAL	PV-288680-1	101	586-5244097	\$25.00	
			UNIFORM RENTAL	PV-288682-1	101	586-5249574	\$25.00	
			UNIFORM RENTAL/CLEANING	PV-288683-1	101	586-5226018	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-288684-1	101	586-5232366	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-288686-1	101	586-5238547	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-288688-1	101	586-5244104	\$12.60	
			UNIFORMS	PV-288691-1	101	586-5220331	\$6.65	
			UNIFORMS	PV-288692-1	101	586-5226017	\$8.15	
			UNIFORMS	PV-288694-1	101	586-5232365	\$6.65	
			UNIFORMS	PV-288695-1	101	586-5238546	\$6.65	
			UNIFORMS	PV-288696-1	101	586-5244103	\$6.65	
			Uniform rental	PV-288698-1	202	586-5226006	\$51.20	
			Uniform rental	PV-288699-1	202	586-5232354	\$51.20	
			Uniform rental	PV-288700-1	202	586-5238535	\$48.79	
			Uniform rental	PV-288701-1	202	586-5244092	\$226.69	
			Uniform rental	PV-288702-1	202	586-5226007	\$128.92	
			Uniform rental	PV-288703-1	202	586-5232355	\$197.19	
			Uniform rental	PV-288704-1	202	586-5238536	\$123.03	
			Uniform rental	PV-288705-1	202	586-5244093	\$123.03	
			Uniforms	PV-288891-1	308	586-5249585	\$169.38	
			Linen & Mats	PV-288891-2	308	586-5249585	\$51.80	
				PV-288891-3	308	586-5249585	\$55.50	
Total Check 233613 - Aramark Uniform Services							\$1,887.80	
233614	169887	The Bob Baker Marionette Theater	winter camp trip	PV-288638-1	101	2044	\$670.00	
Total Check 233614 - The Bob Baker Marionette Theater							\$670.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233615	171206	Howard Lichtman	partial reund	PV-288639-1	101	PERMIT75295	\$1,480.00	
Total Check 233615 - Howard Lichtman							\$1,480.00	
233616	175851	Refrigeration Supplies Distributor	AC supplies	PV-288624-1	420	56072464-00	\$109.76	
			AC supplies	PV-288625-1	420	56072360-00	\$152.74	
			A/C Supplies	PV-288874-1	101	56071925-00	\$186.45	
			A/C Supplies	PV-288875-1	101	56071804-00	\$376.42	
			A/C Supplies	PV-288876-1	101	56072035-00	\$13.88	
			A/C Supplies	PV-288877-1	101	56072166-00	\$113.05	
			A/C Supplies	PV-288878-1	101	56072244-00	\$29.04	
Total Check 233616 - Refrigeration Supplies Distributor							\$981.34	
233617	221245	Culver City News	newspaper ad	PV-288641-1	101	14290	\$638.75	
			insert in paper for emergency	PV-288719-1	420	13235	\$693.00	
			display all allocation	PV-288722-1	427	13257	\$288.00	
			display all allocation	PV-288724-1	427	13304	\$107.25	
			display all allocation	PV-288725-1	427	13218	\$288.00	
Total Check 233617 - Culver City News							\$2,015.00	
233618	177140	Enterprise Security Inc	Labor	PV-288879-1	101	5945	\$213.75	
			Maglock Readjustment	PV-288879-2	101	5945	\$124.46	
Total Check 233618 - Enterprise Security Inc							\$338.21	
233619	179214	R M Rogers and Associates	Plaque Marlee Chang	PV-288646-1	101	10-1009	\$65.80	
			shipping	PV-288646-2	101	10-1009	\$5.68	
Total Check 233619 - R M Rogers and Associates							\$71.48	
233620	183068	Valley Power Systems Inc	Parts	PV-288529-1	310	I84243	\$323.28	
			Parts	PV-288530-1	310	R93573	\$111.67	
			Parts	PV-288531-1	310	R93371	\$561.57	
			Parts	PV-288532-1	310	R92510	\$6,258.52	
			Parts	PV-288533-1	310	R94436	\$374.19	
			Freight	PV-288534-1	310	R94436FRT	\$4.12	
			Parts	PV-288535-1	310	R94813	\$7.93	
			Freight	PV-288536-1	310	R94813FRT	\$23.73	
			Parts	PV-288537-1	310	R94619	\$704.65	
			Parts	PV-288538-1	310	R94178	\$128.82	
			CREDIT MEMO	PD-288582-1	310	R92510CM	\$(1,122.74)	
			CREDIT MEMO	PD-288584-1	310	R82810CM2	\$(420.34)	
			CREDIT MEMO	PD-288586-1	310	I77574CM	\$(599.24)	
			CREDIT MEMO	PD-288588-1	310	R96953CM	\$(439.00)	
Total Check 233620 - Valley Power Systems Inc							\$5,917.16	
233621	188745	Jessica Melnick	REFUND-ENRICHMENT CLASS	PV-288471-1 R	101	2004691.001	\$84.00	
			REFUND-ENRICHMENT CLASS	PV-288472-1 R	101	2004692.001	\$84.00	
Total Check 233621 - Jessica Melnick							\$168.00	
233622	189702	Kristi Callan	Transcribing Minutes	PV-288706-1	413	9170	\$270.00	



A/P Detailed Payment Register - continued
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233622	189702	Kristi Callan	minutes trascription services	PV-288717-1	101	9173	\$420.00	
			Transcription of Minutes	PV-288856-1	101	9168	\$270.00	
			01/04/10 City Council Mtg	PV-288880-1	101	9167	\$150.00	
			01/11/10 City Council Mtg	PV-288881-1	101	9171	\$540.00	
Total Check 233622 - Kristi Callan							\$1,650.00	
233623	192563	Crafc Co Inc	Asphalt products	PV-288837-1	101	00415457	\$2,013.29	
Total Check 233623 - Crafc Co Inc							\$2,013.29	
233624	193412	Christopher Banks	REFUND-ENRICHMENT CLASS	PV-288473-1 R	101	2004687.001	\$84.00	
Total Check 233624 - Christopher Banks							\$84.00	
233625	193457	Aerotek	Contract Labor	PV-288557-1	101	OE00636771	\$3,600.00	
			Contract Labor	PV-288751-1	204	OC04102519	\$819.00	
			Contract Labor	PV-288803-1	101	OE00637545	\$4,400.00	
			Contract Labor	PV-288840-1	101	OE00636060	\$3,300.00	
Total Check 233625 - Aerotek							\$12,119.00	
233626	193747	OfficeMax	Office Supplie	PV-288604-1	101	238076	\$14.74	
			Office Supplie	PV-288727-1	101	318711	\$60.10	
			Office Supplie	PV-288728-1	203	276993	\$215.90	
			Office Supplie	PV-288729-1	101	310637	\$231.94	
			Office Supplie	PV-288730-1	101	321090	\$33.03	
			Office Supplie	PV-288731-1	101	012759	\$252.35	
Total Check 233626 - OfficeMax							\$808.06	
233627	194973	Chevalier Allen and Lichman LLP	Legal Services for Jan 10	PV-288804-1	101	JAN2010	\$780.00	
Total Check 233627 - Chevalier Allen and Lichman LLP							\$780.00	
233628	198243	Pacific Alarm Systems Inc	Feb Alarm Svc-4095 Overland	PV-288812-1	101	2117854	\$45.00	
			Jan Alarm Svc-Fire Station#3	PV-288814-1	101	2115249	\$31.00	
			Feb Alarm Svc-Fire Station #3	PV-288816-1	101	2117882	\$31.00	
			Feb Alarm Svc-9770 Culver Bl	PV-288818-1	101	2117837	\$25.00	
			Feb Alarm Svc-4710 Overland	PV-288821-1	101	2117727	\$30.00	
			Feb Alarm Svc-9505 W Jefferson	PV-288824-1	101	2117829	\$40.00	
Total Check 233628 - Pacific Alarm Systems Inc							\$202.00	
233629	198406	April Carson	Instructor	PV-288689-1	101	020110	\$838.60	
Total Check 233629 - April Carson							\$838.60	
233630	198438	Walters Wholesale	Streetlighting Equipment	PV-288833-1 A7	101	2928329-00	\$122.80	
Total Check 233630 - Walters Wholesale							\$122.80	
233631	199966	Ernesto Barron, Jr	Tool-011492067471Reimb	PV-288510-1 R	308	MOU2010	\$300.00	
Total Check 233631 - Ernesto Barron, Jr							\$300.00	
233632	201685	Pirtek Commerce	Parts	PV-288587-1	310	S1357627.001	\$105.83	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233632 - Pirtek Commerce							\$105.83	
233633	202005	Pintsize Fitness and Sports	Instructor	PV-288690-1 A7	101	020110	\$1,764.00	
Total Check 233633 - Pintsize Fitness and Sports							\$1,764.00	
233634	202799	Golden State Water Company	396591-0	PV-288570-1	204	3965910/0210	\$2.00	
			396591-0	PV-288570-2	204	3965910/0210	\$7.18	
			396591-0	PV-288570-3	204	3965910/0210	\$374.82	
			431017-3	PV-288572-1	204	4310173/0210	\$0.42	
			431017-3	PV-288572-2	204	4310173/0210	\$1.52	
			431017-3	PV-288572-3	204	4310173/0210	\$79.26	
Total Check 233634 - Golden State Water Company							\$465.20	
233635	230020	Golden State Water Company	334901-6	PV-288556-1	101	334901-6/0210	\$827.09	
			353834-5	PV-288558-1	204	2PYMTS-0210	\$47.08	
			416199-8	PV-288558-2	204	2PYMTS-0210	\$144.94	
Total Check 233635 - Golden State Water Company							\$1,019.11	
233636	204197	Barry Kurtz, PE	Traffic Engineering Jan 10	PV-288805-1 A7	101	PW013110	\$4,900.00	
Total Check 233636 - Barry Kurtz, PE							\$4,900.00	
233637	204846	California Contractors Supply Inc	work gloves	PV-288618-1	202	32243	\$357.13	
Total Check 233637 - California Contractors Supply Inc							\$357.13	
233638	206565	World Marketing LA	Postage-Perm VoteByMail Ballot	PV-288783-1	101	APRIL1310	\$1,573.00	
Total Check 233638 - World Marketing LA							\$1,573.00	
233639	209230	County of Los Angeles Health Services	Licensing-09/10 Plan Check Fee	PV-288786-1	101	020310	\$483.00	
Total Check 233639 - County of Los Angeles Health Services							\$483.00	
233640	209403	Verizon California	Acct. 370691171-00001	PV-288847-1	203	0836097200	\$90.02	
Total Check 233640 - Verizon California							\$90.02	
233641	210567	AT & T	C602221191777	PV-288594-1	310	1068555-0210	\$17,959.29	
Total Check 233641 - AT & T							\$17,959.29	
233642	260994	GMS Autoglass	Replacement-Unit 7090	PV-288511-1 A7	308	I155946	\$173.00	
			Replacement-Unit 7066	PV-288512-1 A7	308	I155973	\$173.00	
Total Check 233642 - GMS Autoglass							\$346.00	
233643	211327	AFV Fleet Service	Parts	PV-288589-1	310	12404	\$296.33	
			Parts	PV-288590-1	310	12410	\$102.59	
Total Check 233643 - AFV Fleet Service							\$398.92	
233644	212629	Cynrede	Scanning - Database Match/Merg	PV-288612-1	101	201506	\$212.94	
			Pickup & Delivery	PV-288613-1	101	201506BAL	\$25.00	
			Scanning - Database Match/Merg	PV-288614-1	101	201507	\$544.70	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233644	212629	Cynrede	Prepare Docs. & Pickup/Deliver	PV-288615-1	101	201507BAL	\$103.75	
			Scanning - Database Match/Merg	PV-288616-1	101	201510	\$77.15	
			Pickup & Delivery	PV-288617-1	101	201510BAL	\$25.00	
			Scanning - Database Match/Merg	PV-288620-1	101	201511	\$137.52	
			Pickup & Delivery	PV-288621-1	101	201511BAL	\$25.00	
Total Check 233644 - Cynrede							\$1,151.06	
233645	212630	United Taxi of the South-West Inc	Cab coupons	PV-288771-1	414	11070	\$10.00	
			Cab coupons	PV-288772-1	414	11071	\$21.00	
			Cab coupons	PV-288773-1	414	11072	\$13.00	
			Cab coupons	PV-288774-1	414	11073	\$118.00	
			Cab coupons	PV-288776-1	414	11074	\$333.00	
Total Check 233645 - United Taxi of the South-West Inc							\$495.00	
233646	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PV-288591-1	310	477359	\$17.21	
				PV-288591-2	310	477359	\$548.75	
			Parts	PV-288592-1	310	477860	\$54.28	
Total Check 233646 - Walker Motor Co/Buerge Chrysler Jeep							\$620.24	
233647	216016	Verisign	Secure Site Pro for Web 2 Yrs	PV-288806-1	101	1130624974	\$1,790.00	
Total Check 233647 - Verisign							\$1,790.00	
233648	216810	C Juarez Security Inc	Service Call-Repair	PV-288834-1	101	2088	\$125.00	
Total Check 233648 - C Juarez Security Inc							\$125.00	
233649	217539	NovaPro Risk Solutions LP	City Liability Admin. Jan 10	PV-288764-1	309	AP00004969	\$945.00	
			Transit Liability Admin Jan 10	PV-288848-1	203	AP00004970	\$970.00	
Total Check 233649 - NovaPro Risk Solutions LP							\$1,915.00	
233650	222082	Verizon Wireless	acct#571210307-00001	PV-288600-1	101	0836100521	\$73.25	
			acct#571210307-00001	PV-288600-2	101	0836100521	\$146.79	
			acct#571210307-00001	PV-288600-3	101	0836100521	\$73.25	
			acct#571210307-00001	PV-288600-4	101	0836100521	\$175.59	
			Ref:A/C#463513985-00001	PV-288838-1	101	0837774872	\$123.03	
Total Check 233650 - Verizon Wireless							\$591.91	
233651	222943	Amy Schroeder	REFUND-ENRICHMENT CLASS	PV-288474-1 R	101	2004686.001	\$84.00	
Total Check 233651 - Amy Schroeder							\$84.00	
233652	224427	Aleshire and Wynder LLP	Planning	PV-288562-1	101	12909	\$120.00	
Total Check 233652 - Aleshire and Wynder LLP							\$120.00	
233653	224554	Advanced Critical Care	animal examination	PV-288647-1	101	82416	\$240.54	
Total Check 233653 - Advanced Critical Care							\$240.54	
233654	225687	Delta Dental of California	Prefund Dental Self Insurance	PV-288839-1	101	010110	\$57,300.00	
			January 2010 Dental Pymt	PV-288841-1	101	318951	\$1,945.50	
			January 2010 Dental Pymt	PV-288850-1	101	319760	\$5,547.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233654	225687	Delta Dental of California	January 2010 Dental Pymt	PV-288852-1	101	320171	\$12,707.80	
			January 2010 Dental Pymt	PV-288853-1	101	320172	\$4,064.00	
			January/February 2010 Pymt	PV-288882-1	101	320981	\$11,782.05	
			January/February 2010 Pymt	PV-288883-1	101	321430	\$9,681.00	
			January/February 2010 Pymt	PV-288884-1	101	319355	\$867.20	
Total Check 233654 - Delta Dental of California							\$103,894.55	
233655	226350	US HealthWorks	MEDICAL SRV, 1/12/10-1/15/10	PV-288723-1	308	1648469-CA	\$35.00	
			MEDICAL SRV, 1/12/10-1/15/10	PV-288723-2	308	1648469-CA	\$35.00	
			MEDICAL SRV, 1/12/10-1/15/10	PV-288723-3	308	1648469-CA	\$30.00	
			MEDICAL SRV, 1/12/10-1/15/10	PV-288723-4	308	1648469-CA	\$168.00	
			MEDICAL SRV, 1/19/10-1/25/10	PV-288738-1	308	1651508-CA	\$35.00	
			MEDICAL SRV, 1/19/10-1/25/10	PV-288738-2	308	1651508-CA	\$140.00	
			MEDICAL SRV, 1/19/10-1/25/10	PV-288738-3	308	1651508-CA	\$35.00	
			MEDICAL SRV, 1/19/10-1/25/10	PV-288738-4	308	1651508-CA	\$225.00	
			MEDICAL SRV, 1/19/10-1/25/10	PV-288738-5	308	1651508-CA	\$39.00	
Total Check 233655 - US HealthWorks							\$742.00	
233656	244876	Language Line Services Inc	Language Line Services	PV-288718-1	101	2387082	\$205.91	
Total Check 233656 - Language Line Services Inc							\$205.91	
233657	229558	Davis Fluorescent	Lighting Materials	PV-288484-1	101	24436	\$307.30	
			Lighting Materials	PV-288485-1	101	24168	\$447.78	
			Lighting Materials	PV-288486-1	101	24202	\$16.46	
			Lighting Materials	PV-288487-1	101	24326	\$79.02	
			Lighting Materials	PV-288488-1	101	24356	\$65.85	
			Lighting Materials	PV-288489-1	101	24233	\$142.67	
			Lighting Materials	PV-288490-1	101	24483	\$164.63	
			Lighting Materials	PV-288491-1	101	24466	\$428.03	
			Lighting Materials	PV-288492-1	101	24556	\$181.09	
			Lighting Materials	PV-288493-1	101	22885	\$294.13	
Total Check 233657 - Davis Fluorescent							\$2,126.96	
233658	230013	Equipment Medics d/b/a Emsar California	Repair and Maintenance	PV-288885-1	101	9397	\$725.00	
Total Check 233658 - Equipment Medics d/b/a Emsar California							\$725.00	
233659	234308	Aprajita Sikri	Refund - SFC's Fee Reimb.	PV-288857-1	204	74661	\$56.70	
Total Check 233659 - Aprajita Sikri							\$56.70	
233660	234453	USA Mobility	Ref:a/c#7954729-5 FIRE	PV-288865-1	101	T7954729B	\$18.85	
			Ref:a/c#7956540-4 PW/MAINT OPR	PV-288869-1	101	T7956540B	\$52.03	
			Spares (taxable)	PV-288869-2	101	T7956540B	\$13.17	
Total Check 233660 - USA Mobility							\$84.05	
233661	236592	Haynes Building Services LLC	Event Service Workers	PV-288626-1	101	00012071	\$974.96	
			Event Service Workers	PV-288628-1	101	00012072	\$4,091.35	
			Event Service Workers	PV-288631-1	101	00012070	\$1,192.59	
			Event Service Workers	PV-288636-1	101	00012073	\$4,195.81	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233661	236592	Haynes Building Services LLC	Event Service Workers	PV-288640-1	101	00012069	\$940.14	
			Event Service Workers	PV-288642-1	101	00012074	\$3,482.00	
			Event Service Workers	PV-288643-1	101	00012160	\$4,317.68	
			Event Service Workers	PV-288644-1	101	00012161	\$1,288.34	
			Event Service Workers	PV-288645-1	101	00012159	\$4,108.76	
			Event Service Workers	PV-288657-1	101	00012162	\$1,149.06	
			Event Service Workers	PV-288658-1	101	00012373	\$4,108.76	
			Event Service Workers	PV-288659-1	101	00012375	\$1,062.01	
			Event Service Workers	PV-288660-1	101	00012374	\$896.62	
			Event Service Workers	PV-288661-1	101	00012372	\$2,785.60	
Total Check 233661 - Haynes Building Services LLC							\$34,593.68	
233662	238117	Creelman and Associates	Sewer Flow Data Analysis & Rep	PV-288752-1	204	349	\$4,800.00	
			Sewer Flow Data Analysis & Rep	PV-288753-1	204	355	\$4,800.00	
			Sewer Flow Data Analysis & Rep	PV-288754-1	204	358	\$4,800.00	
			Sewer Flow Data Analysis & Rep	PV-288755-1	204	362	\$4,800.00	
			Sewer Flow Data Analysis & Rep	PV-288756-1	204	363	\$4,800.00	
			Sewer Flow Data Analysis & Rep	PV-288757-1	204	367	\$4,800.00	
Total Check 233662 - Creelman and Associates							\$28,800.00	
233663	239843	Mendoza, Teresa	FIELD TECH CRS-REG (rec req)	PV-288851-1	101	3/1-12/10	\$669.00	
			LODGING (receipts required)	PV-288851-2	101	3/1-12/10	\$908.12	
			MILEAGE	PV-288851-3	101	3/1-12/10	\$72.50	
			PER DIEM (receipts required)	PV-288851-4	101	3/1-12/10	\$200.00	
Total Check 233663 - Mendoza, Teresa							\$1,849.62	
233664	239958	Fleming Environmental Group	Monthly Visit-4th Qtr	PV-288513-1 A7	308	5700	\$270.00	
			Vapor Recovery Test	PV-288892-1 A7	308	5740	\$900.00	
			Monitor Certification	PV-288892-2 A7	308	5740	\$650.00	
Total Check 233664 - Fleming Environmental Group							\$1,820.00	
233665	240741	Masakazu Tazaki	Instructor	PV-288573-1	101	020110	\$63.00	
Total Check 233665 - Masakazu Tazaki							\$63.00	
233666	240945	Giammanco Produce	Fruit	PV-288622-1	101	184522	\$66.50	
Total Check 233666 - Giammanco Produce							\$66.50	
233667	245290	Fleetcor Technologies d/b/a Chevron	CCPD Fuel	PV-288854-1	101	23359230	\$2,054.48	
Total Check 233667 - Fleetcor Technologies d/b/a Chevron							\$2,054.48	
233668	247126	Chu-Tang Yee	Instructor	PV-288693-2	101	020110	\$196.87	
Total Check 233668 - Chu-Tang Yee							\$196.87	
233669	249402	Dudek	Construction Mgmt & Inspection	PV-288758-1	204	20094386	\$23,708.13	
			Construction Mgmt & Inspection	PV-288759-1	204	20094795	\$25,735.00	
Total Check 233669 - Dudek							\$49,443.13	
233670	250954	Wallace Laboratories	soil testing	PV-288648-1	101	27191	\$210.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233670 - Wallace Laboratories							\$210.00	
233671	251013	La Brea Air Inc	AC Chiller Unit Rental at PD	PV-288788-1 A7	420	025465	\$5,400.00	
Total Check 233671 - La Brea Air Inc							\$5,400.00	
233672	252972	EM&FS Div Employee Incentive Program	EM/FS Incentive Program	PV-288514-1	308	JAN2010	\$50.00	
			Money Order Fee	PV-288514-2	308	JAN2010	\$1.10	
			EM/FS Incentive Program	PV-288515-1	308	FEB2010	\$200.00	
			Money Order Fee	PV-288515-2	308	FEB2010	\$4.40	
Total Check 233672 - EM&FS Div Employee Incentive Program							\$255.50	
233673	253570	Denise Hughes	Instructor	PV-288697-1	101	020110	\$352.80	
Total Check 233673 - Denise Hughes							\$352.80	
233674	256406	John McBride Milk Man	jail milk dairy products	PV-288649-1 A7	101	JAN2010	\$192.50	
Total Check 233674 - John McBride Milk Man							\$192.50	
233675	256956	Aeryn Donnelly	Consulting Services	PV-288807-1 A7	101	0337	\$530.00	
Total Check 233675 - Aeryn Donnelly							\$530.00	
233676	259285	Badali Design Communications	Revisions to shcedules	PV-288743-1 A7	203	2004	\$655.00	
Total Check 233676 - Badali Design Communications							\$655.00	
233677	260084	Blue Beacon International Inc	Semi Truck Wash	PV-288842-1 A7	202	815507	\$271.45	
Total Check 233677 - Blue Beacon International Inc							\$271.45	
233678	260716	Sprint Solutions Inc	acct#511098101	PV-288579-1	101	511098101-025	\$60.54	
			acct#511098101	PV-288579-2	101	511098101-025	\$74.80	
			acct#511098101	PV-288579-3	101	511098101-025	\$94.28	
			acct#511098101	PV-288579-4	101	511098101-025	\$502.32	
			acct#511098101	PV-288579-5	101	511098101-025	\$265.98	
			acct#511098101	PV-288579-6	101	511098101-025	\$302.22	
			acct#511098101	PV-288579-7	101	511098101-025	\$495.17	
			acct#511098101	PV-288579-8	101	511098101-025	\$95.71	
			acct#511098101	PV-288579-9	101	511098101-025	\$89.34	
			acct#511098101	PV-288579-10	101	511098101-025	\$244.90	
			acct#511098101	PV-288579-11	101	511098101-025	\$52.90	
			acct#511098101	PV-288579-12	101	511098101-025	\$122.00	
			acct#511098101	PV-288579-13	101	511098101-025	\$159.96	
			acct#511098101	PV-288579-14	101	511098101-025	\$152.27	
			acct#511098101	PV-288579-15	101	511098101-025	\$274.36	
Total Check 233678 - Sprint Solutions Inc							\$2,986.75	
233679	260717	Pacific Telemanagement Services	payphones on city property	PV-288559-1 A7	310	162664	\$394.68	
Total Check 233679 - Pacific Telemanagement Services							\$394.68	
233680	261567	Security America	Security Services	PV-288662-1 A7	101	CC16	\$252.00	
			Security Services	PV-288664-1 A7	101	CC17	\$252.00	



A/P Detailed Payment Register - continued
City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233680	261567	Security America	Security Services	PV-288666-1 A7	101	CC18	\$724.50	
			Security Services	PV-288668-1 A7	101	CC20	\$378.00	
			Security Services	PV-288670-1 A7	101	CC21	\$661.50	
			Security Services	PV-288672-1 A7	101	CC22	\$252.00	
			Security Services	PV-288675-1 A7	101	CC23	\$378.00	
			Security Services	PV-288677-1 A7	101	CC24	\$378.00	
			Event Security Service	PV-288793-1 A7	101	CC25	\$362.25	
			Event Security Service	PV-288794-1 A7	101	CC26	\$252.00	
			Event Security Service	PV-288795-1 A7	101	CC27	\$378.00	
			Event Security Service	PV-288796-1 A7	101	CC28	\$630.00	
			Event Security Service	PV-288797-1 A7	101	CC29	\$252.00	
			Total Check 233680 - Security America				\$5,150.25	
233681	261657	Victor's Automotive Center	Parts-Unit 1948	PV-288516-1 A7	308	995	\$374.03	
			Labor	PV-288516-2 A7	308	995	\$63.00	
			Total Check 233681 - Victor's Automotive Center				\$437.03	
233682	265363	Marina Landscape Inc	Maintenance for Jan 10	PV-288808-1 A7	101	8561011000	\$12,871.00	
			Total Check 233682 - Marina Landscape Inc				\$12,871.00	
233683	267219	Airgas Safety Inc	Safety equipment	PV-288760-1 A7	204	SM465566.001	\$347.91	
			Shipping	PV-288761-1 A7	204	SM465566.001SHP	\$7.66	
			Safety equipment	PV-288762-1 A7	204	SM513420.001	\$276.66	
			Shipping	PV-288763-1 A7	204	SM513420.001SHP	\$16.01	
			Total Check 233683 - Airgas Safety Inc				\$648.24	
233684	267434	Madden Corporation	Messenger Service	PV-288734-1 A7	310	164209	\$258.83	
			Total Check 233684 - Madden Corporation				\$258.83	
233685	268236	World I.P.S.	Parts	PV-288735-1	310	C09-1605	\$112.08	
			Freight	PV-288736-1	310	C09-1605FRT	\$15.00	
			Total Check 233685 - World I.P.S.				\$127.08	
233686	268241	Print City USA	print overtime	PV-288650-1 A7	101	11651	\$230.41	
			Total Check 233686 - Print City USA				\$230.41	
233687	268688	Napa Auto Parts Culver City	Parts	PV-288737-1 A7	310	030105	\$19.37	
			Total Check 233687 - Napa Auto Parts Culver City				\$19.37	
233688	268868	Venice Blueprint and Copy Inc	printing	PV-288651-1 A7	101	81407	\$46.86	
			printing	PV-288652-1 A7	101	81355	\$6.59	
			Total Check 233688 - Venice Blueprint and Copy Inc				\$53.45	
233689	269488	Westside Print Center	volunteer thank you flyers	PV-288720-1 A7	414	39090	\$28.81	
			Total Check 233689 - Westside Print Center				\$28.81	
233690	269547	PetData Inc	Jan 2010 Animal Lic Svc	PV-288861-1 A7	101	1148	\$197.50	
			Dec 2009 Animal Lic Svc	PV-288862-1 A7	101	1138	\$1,213.85	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233690 - PetData Inc							\$1,411.35	
233691	271352	Centinela Feed and Pet Supplies	Canine Supplies	PV-288866-1 A7	101	1601	\$147.69	
			Canine Supplies	PV-288867-1 A7	101	1618	\$134.25	
Total Check 233691 - Centinela Feed and Pet Supplies							\$281.94	
233692	271483	OfficeMax Impress	timecards	PV-288744-1 A7	203	1202010	\$386.32	
Total Check 233692 - OfficeMax Impress							\$386.32	
233693	271548	Trancert Marketing Inc	Bus Mitigation Device Kit	PV-288849-1 A7	203	09-1118	\$2,995.00	
			Shipping	PV-288849-2 A7	203	09-1118	\$89.85	
Total Check 233693 - Trancert Marketing Inc							\$3,084.85	
233694	272058	California Claims Management Services	TPA Workers Comp Servs	PV-288765-1 A7	309	2009-10096	\$24,325.00	
Total Check 233694 - California Claims Management Services							\$24,325.00	
233695	272419	Bustex Corp	BusVac Unit	PV-288893-1 A7	308	1032	\$1,960.00	
			Shipping	PV-288893-2 A7	308	1032	\$201.98	
Total Check 233695 - Bustex Corp							\$2,161.98	
233696	272614	Access Polygraphs	Jan 2010 Polygram Exams	PV-288868-1 A7	101	10-0104	\$875.00	
Total Check 233696 - Access Polygraphs							\$875.00	
233697	272661	Newhall Ice Co	Snow	PV-288810-1 A7	101	86559	\$3,500.00	
Total Check 233697 - Newhall Ice Co							\$3,500.00	
233698	274149	RoboVu LLC	CREDIT MEMO	PD-288799-1 A7	420	1131	\$(87,238.45)	
			Robo Hardware	PV-288817-1 A7	420	1124	\$215,639.60	
			Shipping	PV-288817-2 A7	420	1124	\$4,378.00	
			LCD Recycling Tax	PV-288817-3 A7	420	1124	\$360.00	
				PV-288817-4 A7	420	1124	\$21,371.01	
Total Check 233698 - RoboVu LLC							\$154,510.16	
233699	274222	KNR Firm Support Attorney Service	MESSENGER SERVICES	PV-288800-1 A7	101	826	\$95.00	
			MESSENGER SERVICES	PV-288801-1 A7	101	827	\$110.00	
			MESSENGER SERVICES	PV-288870-1 A7	101	829	\$85.00	
Total Check 233699 - KNR Firm Support Attorney Service							\$290.00	
233700	275078	Lidan Corp d/ba/ Executive Stone	memorial plaque installation	PV-288721-1 A7	419	4631	\$400.00	
Total Check 233700 - Lidan Corp d/ba/ Executive Stone							\$400.00	
233701	275144	Direct One Inc	Directv Equipment	PV-288813-1 A7	101	01200	\$598.13	
			Install	PV-288813-2 A7	101	01200	\$1,400.00	
Total Check 233701 - Direct One Inc							\$1,998.13	
233702	275148	Karla Gordy Bristol	celebraty interviewer	PV-288653-1 A7	101	101	\$200.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 233702 - Karla Gordy Bristol					\$200.00
233703	275154	PA Durazzo	videographer services	PV-288654-1 A7	101	101	\$220.00	
			Total Check 233703 - PA Durazzo					\$220.00
233704	275157	Valley Crossroads SDA Church	choir performance	PV-288655-1 A7	101	101	\$250.00	
			Total Check 233704 - Valley Crossroads SDA Church					\$250.00
233705	275303	Creme de la Crepe	Refund - SFC's Fee Reimb.	PV-288858-1 R	204	75394	\$1,482.64	
			Total Check 233705 - Creme de la Crepe					\$1,482.64
233706	275322	Select Heating and Air Conditioning Inc	Full refund of Permit Fees	PV-288887-1 R	101	PERMIT#76714	\$706.72	
			Full refund of Permit Fees	PV-288887-2 R	101	PERMIT#76714	\$28.28	
			Total Check 233706 - Select Heating and Air Conditioning Inc					\$735.00
233707	275324	ARMS Co	Full refund of Permit Fees	PV-288888-1 R	101	PERMIT#71852	\$309.46	
			Full refund of Permit Fees	PV-288888-2 R	101	PERMIT#71852	\$12.36	
			Total Check 233707 - ARMS Co					\$321.82
233708	275414	Jodie Prosser	grapnic design services	PV-288663-1 A7	101	101	\$350.00	
			Total Check 233708 - Jodie Prosser					\$350.00
233709	275503	April Sutton-Prod	master of ceremony	PV-288656-1 A7	101	101	\$250.00	
			Total Check 233709 - April Sutton-Prod					\$250.00
233710	275546	Per Bailey-Zydiak	REFUND-ENRICHMENT CLASS	PV-288475-1 R	101	2004704.001	\$3.43	
			Total Check 233710 - Per Bailey-Zydiak					\$3.43
233711	275547	Kate Richards	REFUND-ENRICHMENT CLASS	PV-288476-1 R	101	2004688.001	\$94.00	
			REFUND-ENRICHMENT CLASS	PV-288477-1 R	101	2004689.001	\$94.00	
			Total Check 233711 - Kate Richards					\$188.00
233712	275548	Bernie Sanshuch	REFUND-CuIWPk,SecDep/P#8939	PV-288478-1 R	101	2004705.001	\$137.50	
			Total Check 233712 - Bernie Sanshuch					\$137.50
233713	275549	Alison Hinds	REFUND-CuIWPk,SecDep/P#8838	PV-288479-1 R	101	2004701.001	\$200.00	
			Total Check 233713 - Alison Hinds					\$200.00
Total Check Run - Amount							\$980,745.94	
Total Check Run - Count (including voids)							175	
Total Check Run - Count - Voids							1	
Total Check Run - Count (excluding voids)							174	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233714	158135	Dept of Motor Vehicles	EMP TEST PRGRM-ALLEN, 6/3-4	PV-235108-1	203	6/3-4/08	\$150.00	
Total Check 233714 - Dept of Motor Vehicles							\$150.00	
233715	243213	Eritrean Community Center	REFUND-VMB DAMAGE DEPOSIT	PV-235895-1	101	2001518004	\$207.50	
Total Check 233715 - Eritrean Community Center							\$207.50	
233716	255028	US Digital Imaging	REFUND-VMB DAMAGE DEPOSIT	PV-255686-1 R	101	2001772004	\$100.00	
Total Check 233716 - US Digital Imaging							\$100.00	
233717	6417	Culver City Employees Association	DuesPayPeriodEnd-02/14/2010	PV-288970-1	101	10193051	\$1,880.00	
			DuesPayPeriodEnd-02/14/2010	PV-288971-1	202	20293052	\$370.00	
			DuesPayPeriodEnd-02/14/2010	PV-288972-1	203	20393053	\$830.00	
			DuesPayPeriodEnd-02/14/2010	PV-288973-1	204	20493054	\$50.00	
			DuesPayPeriodEnd-02/14/2010	PV-288974-1	308	30893055	\$340.00	
			DuesPayPeriodEnd-02/14/2010	PV-288975-1	414	41493056	\$50.00	
			DuesPayPeriodEnd-02/14/2010	PV-288976-1	101	10193067	\$110.00	
			DuesPayPeriodEnd-02/14/2010	PV-288977-1	202	20293068	\$20.00	
			DuesPayPeriodEnd-02/14/2010	PV-288978-1	203	20393069	\$110.00	
			DuesPayPeriodEnd-02/14/2010	PV-288979-1	204	204930610	\$10.00	
			DuesPayPeriodEnd-02/14/2010	PV-288980-1	308	308930611	\$20.00	
Total Check 233717 - Culver City Employees Association							\$3,790.00	
233718	6425	Culver City Credit Union	Deductions ppe021410	PV-288966-1	101	PYDY021910	\$87,741.07	
			Deductions ppe021410	PV-288966-2	101	PYDY021910	\$6,465.10	
			Deductions ppe021410	PV-288966-3	101	PYDY021910	\$10,442.54	
			Deductions ppe021410	PV-288966-4	101	PYDY021910	\$613.02	
			Deductions ppe021410	PV-288966-5	101	PYDY021910	\$7,262.84	
			Deductions ppe021410	PV-288966-6	101	PYDY021910	\$1,328.71	
			Deductions ppe021410	PV-288966-7	101	PYDY021910	\$1,632.12	
Total Check 233718 - Culver City Credit Union							\$115,485.40	
233719	6428	Culver City Firefighters #1927	DuesPayPeriodEnd-02/14/2010	PV-288982-1	101	101824013	\$120.75	
			DuesPayPeriodEnd-02/14/2010	PV-288983-1	101	101824514	\$149.37	
			DuesPayPeriodEnd-02/14/2010	PV-288984-1	101	101825015	\$432.00	
			DuesPayPeriodEnd-02/14/2010	PV-288985-1	101	101931016	\$2,430.00	
			DuesPayPeriodEnd-02/14/2010	PV-288986-1	101	101933017	\$90.00	
			Admin Fee	PD-288997-1	101	101931028	\$(6.94)	
			Admin Fee	PD-288998-1	101	101933029	\$(0.58)	
Total Check 233719 - Culver City Firefighters #1927							\$3,214.60	
233720	6433	Culver City Management Group	DuesPayPeriodEnd-02/14/2010	PV-288987-1	101	101930018	\$624.00	
			DuesPayPeriodEnd-02/14/2010	PV-288988-1	202	202930019	\$39.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233720	6433	Culver City Management Group	DuesPayPeriodEnd-02/14/2010	PV-288989-1	203	203930020	\$52.00	
			DuesPayPeriodEnd-02/14/2010	PV-288990-1	308	308930021	\$26.00	
			DuesPayPeriodEnd-02/14/2010	PV-288991-1	309	309930022	\$13.00	
			Total Check 233720 - Culver City Management Group					\$754.00
233721	6434	Culver City Police Association	DuesPayPeriodEnd-02/14/2010	PV-288992-1	101	101822523	\$29.25	
			DuesPayPeriodEnd-02/14/2010	PV-288993-1	101	101823524	\$3,676.66	
			DuesPayPeriodEnd-02/14/2010	PV-288994-1	101	101932025	\$6,292.00	
			Admin Fee	PD-288996-1	101	101932027	\$(13.39)	
			Total Check 233721 - Culver City Police Association					\$9,984.52
233722	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-02/14/2010	PV-288964-1	101	PYDY021910	\$41,664.12	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-2	101	PYDY021910	\$725.00	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-3	101	PYDY021910	\$33,189.11	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-4	101	PYDY021910	\$437.00	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-5	101	PYDY021910	\$959.50	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-6	101	PYDY021910	\$660.75	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-7	101	PYDY021910	\$222.25	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-8	101	PYDY021910	\$26,348.76	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-9	101	PYDY021910	\$2,376.00	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-10	101	PYDY021910	\$4,160.00	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-11	101	PYDY021910	\$337.00	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-12	101	PYDY021910	\$4,526.32	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-13	101	PYDY021910	\$698.00	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-14	101	PYDY021910	\$112.00	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-15	101	PYDY021910	\$3,774.64	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-16	101	PYDY021910	\$2,621.25	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-17	101	PYDY021910	\$854.62	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-18	101	PYDY021910	\$2,103.00	
			ICMAPayPeriodEnd-02/14/2010	PV-288964-19	101	PYDY021910	\$1,103.02	
			Total Check 233722 - I C M A Retirement Trust-457					\$126,872.34
233723	8366	Culver City Police Management Group	DuesPayPeriodEnd-02/14/2010	PV-288995-1	101	101932526	\$325.00	
			Total Check 233723 - Culver City Police Management Group					\$325.00
233724	14284	Culver City Fire Management	DuesPayPeriodEnd-02/14/2010	PV-288981-1	101	101931512	\$87.50	
			Total Check 233724 - Culver City Fire Management					\$87.50
233725	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe021410	PV-288967-1	101	PYDY021910	\$5,698.26	
			Deductions Medical ppe021410	PV-288967-2	101	PYDY021910	\$153.00	
			Deductions Medical ppe021410	PV-288967-3	101	PYDY021910	\$(153.00)	
			Deductions Medical ppe021410	PV-288967-4	101	PYDY021910	\$145.83	
			Deductions Medical ppe021410	PV-288967-5	101	PYDY021910	\$41.67	
			Deductions Medical ppe021410	PV-288967-6	101	PYDY021910	\$83.33	
			Deductions Medical ppe021410	PV-288967-7	101	PYDY021910	\$35.42	
			Total Check 233725 - AmeriFlex Flex Claims Account					\$6,004.51
233726	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe021410	PV-288968-1	101	PYDY021910	\$2,690.30	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233726	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe021410	PV-288968-2	101	PYDY021910	\$636.33	
			PARS Deductions ppe021410	PV-288968-3	101	PYDY021910	\$121.69	
Total Check 233726 - Union Bank of Calif-Trustee for PARS							\$3,448.32	
233727	246998	AT&T Data Comm Inc	Smartnet	PV-288999-2	420	319-004790	\$51,918.80	
			Consulting Svcs	PV-289001-1	420	319-004816	\$79,010.00	
Total Check 233727 - AT&T Data Comm Inc							\$130,928.80	
Total Check Run - Amount							\$401,352.49	
Total Check Run - Count (including voids)							14	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							14	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233728	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-288896-1 S	101	ALLEMP845531	\$332.50	
Total Check 233728 - Sharon Renee Courtney							\$332.50	
233729	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-288907-1	101	ALLEMP845532	\$106.25	
Total Check 233729 - Bonita Jean Lewis							\$106.25	
233730	6853	Traci O Kellum	Garnishment - Confidential	T7-288918-1 S	101	ALLEMP845533	\$516.00	
Total Check 233730 - Traci O Kellum							\$516.00	
233731	7012	Theresa Marquez	Garnishment - Confidential	T7-288929-1	101	ALLEMP845534	\$387.85	
Total Check 233731 - Theresa Marquez							\$387.85	
233732	7617	Lori Van Cleave	Garnishment - Confidential	T7-288940-1	101	ALLEMP845535	\$500.00	
Total Check 233732 - Lori Van Cleave							\$500.00	
233733	7713	Barbara Jean Young	Garnishment - Confidential	T7-288951-1	202	ALLEMP845536	\$200.00	
Total Check 233733 - Barbara Jean Young							\$200.00	
233734	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-288897-1	101	ALLEMP8455310	\$146.63	
			Garnishment - Confidential	T7-288961-1	203	ALLEMP845537	\$70.00	
			Garnishment - Confidential	T7-288962-1	203	ALLEMP845538	\$396.76	
Total Check 233734 - L A County Sheriffs Office							\$613.39	
233735	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-288898-1	101	ALLEMP8455311	\$150.00	
			Garnishment - Confidential	T7-288899-1	101	ALLEMP8455312	\$250.00	
			Garnishment - Confidential	T7-288900-1	203	ALLEMP8455313	\$460.96	
			Garnishment - Confidential	T7-288901-1	203	ALLEMP8455314	\$150.00	
			Garnishment - Confidential	T7-288902-1	203	ALLEMP8455315	\$25.00	
			Garnishment - Confidential	T7-288903-1	204	ALLEMP8455316	\$25.00	
			Garnishment - Confidential	T7-288904-1	101	ALLEMP8455317	\$81.58	
			Garnishment - Confidential	T7-288905-1	101	ALLEMP8455318	\$100.00	
			Garnishment - Confidential	T7-288906-1	203	ALLEMP8455319	\$25.00	
			Garnishment - Confidential	T7-288908-1	203	ALLEMP8455320	\$55.30	
			Garnishment - Confidential	T7-288909-1	202	ALLEMP8455321	\$334.30	
Total Check 233735 - State of Calif Franchise Tax Board							\$1,657.14	
233736	147744	EDFUND	Garnishment - Confidential	T7-288910-1	203	ALLEMP8455322	\$159.63	
Total Check 233736 - EDFUND							\$159.63	
233737	151705	United States Treasury	Garnishment - Confidential	T7-288911-1	101	ALLEMP8455323	\$50.00	
			Garnishment - Confidential	T7-288912-1	203	ALLEMP8455324	\$275.00	
			Garnishment - Confidential	T7-288913-1	101	ALLEMP8455325	\$125.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233737 - United States Treasury							\$450.00	
233738	170890	Internal Revenue Service	Garnishment - Confidential	T7-288914-1	203	ALLEMP8455326	\$100.00	
Total Check 233738 - Internal Revenue Service							\$100.00	
233739	201428	Amy Morgan Teel	Garnishment - Confidential	T7-288915-1 S	101	ALLEMP8455327	\$573.00	
Total Check 233739 - Amy Morgan Teel							\$573.00	
233740	202838	Maria Summers	Garnishment - Confidential	T7-288916-1 S	101	ALLEMP8455328	\$400.00	
Total Check 233740 - Maria Summers							\$400.00	
233741	211265	Mieah Edwards	Garnishment - Confidential	T7-288917-1 S	202	ALLEMP8455329	\$11.00	
Total Check 233741 - Mieah Edwards							\$11.00	
233742	215262	State Disbursement Unit	Garnishment - Confidential	T7-288919-1	101	ALLEMP8455330	\$369.23	
			Garnishment - Confidential	T7-288920-1	101	ALLEMP8455331	\$222.92	
			Garnishment - Confidential	T7-288921-1	101	ALLEMP8455332	\$715.38	
			Garnishment - Confidential	T7-288922-1	202	ALLEMP8455333	\$225.00	
			Garnishment - Confidential	T7-288923-1	204	ALLEMP8455334	\$492.50	
			Garnishment - Confidential	T7-288924-1	203	ALLEMP8455335	\$150.00	
			Garnishment - Confidential	T7-288925-1	203	ALLEMP8455336	\$23.07	
			Garnishment - Confidential	T7-288926-1	308	ALLEMP8455337	\$92.00	
			Garnishment - Confidential	T7-288927-1	308	ALLEMP8455338	\$269.53	
			Garnishment - Confidential	T7-288928-1	308	ALLEMP8455339	\$742.00	
			Garnishment - Confidential	T7-288930-1	203	ALLEMP8455340	\$300.50	
			Garnishment - Confidential	T7-288931-1	204	ALLEMP8455341	\$299.50	
			Garnishment - Confidential	T7-288932-1	101	ALLEMP8455342	\$134.00	
			Garnishment - Confidential	T7-288933-1	101	ALLEMP8455343	\$182.65	
			Garnishment - Confidential	T7-288934-1	203	ALLEMP8455344	\$92.31	
			Garnishment - Confidential	T7-288935-1	203	ALLEMP8455345	\$4.45	
			Garnishment - Confidential	T7-288936-1	203	ALLEMP8455346	\$19.96	
			Garnishment - Confidential	T7-288937-1	101	ALLEMP8455347	\$207.69	
			Garnishment - Confidential	T7-288938-1	101	ALLEMP8455348	\$277.38	
			Garnishment - Confidential	T7-288939-1	101	ALLEMP8455349	\$68.65	
			Garnishment - Confidential	T7-288941-1	101	ALLEMP8455350	\$140.08	
			Garnishment - Confidential	T7-288942-1	101	ALLEMP8455351	\$240.00	
			Garnishment - Confidential	T7-288943-1	203	ALLEMP8455352	\$46.61	
			Garnishment - Confidential	T7-288944-1	202	ALLEMP8455353	\$235.50	
			Garnishment - Confidential	T7-288945-1	203	ALLEMP8455354	\$169.50	
			Garnishment - Confidential	T7-288946-1	101	ALLEMP8455355	\$255.00	
			Garnishment - Confidential	T7-288947-1	203	ALLEMP8455356	\$164.00	
			Garnishment - Confidential	T7-288948-1	101	ALLEMP8455357	\$109.00	
			Garnishment - Confidential	T7-288949-1	203	ALLEMP8455358	\$303.50	
			Garnishment - Confidential	T7-288950-1	203	ALLEMP8455359	\$144.00	
			Garnishment - Confidential	T7-288952-1	101	ALLEMP8455360	\$525.00	
			Garnishment - Confidential	T7-288953-1	101	ALLEMP8455361	\$77.41	
			Garnishment - Confidential	T7-288954-1	202	ALLEMP8455362	\$123.50	
			Garnishment - Confidential	T7-288955-1	203	ALLEMP8455363	\$101.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233742 - State Disbursement Unit							\$7,522.82	
233743	233890	Internal Revenue Service ACS	Garnishment - Confidential	T7-288956-1	203	ALLEMP8455364	\$125.00	
Total Check 233743 - Internal Revenue Service ACS							\$125.00	
233744	238116	Internal Revenue Service	Garnishment - Confidential	T7-288957-1	203	ALLEMP8455365	\$75.00	
Total Check 233744 - Internal Revenue Service							\$75.00	
233745	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-288958-1 A7	203	ALLEMP8455366	\$626.00	
Total Check 233745 - NYS Child Support Processing Center							\$626.00	
233746	268389	Department of Social Services	Garnishment - Confidential	T7-288959-1 S	101	ALLEMP8455367	\$78.75	
Total Check 233746 - Department of Social Services							\$78.75	
233747	275469	United States Treasury	Garnishment - Confidential	T7-288960-1	203	ALLEMP8455368	\$459.90	
Total Check 233747 - United States Treasury							\$459.90	
233748	37280	Angela Zepeda	RSVP Volunteer	PV-289362-1	414	OCTDEC09-156.	\$12.00	
Total Check 233748 - Angela Zepeda							\$12.00	
233749	144127	Marilyn Arkenberg;	RSVP Volunteer	PV-289208-1	414	OCTDEC09-2.	\$16.00	
Total Check 233749 - Marilyn Arkenberg;							\$16.00	
233750	144130	Martha Barberi	RSVP Volunteer	PV-289209-1	414	OCTDEC09-3.	\$8.00	
Total Check 233750 - Martha Barberi							\$8.00	
233751	144133	Joan Bennett	RSVP Volunteer	PV-289210-1	414	OCTDEC09-4.	\$16.00	
Total Check 233751 - Joan Bennett							\$16.00	
233752	144136	Sophia Bernert	RSVP Volunteer	PV-289211-1	414	OCTDEC09-5.	\$12.60	
Total Check 233752 - Sophia Bernert							\$12.60	
233753	144137	Elsie Bobbins	RSVP Volunteer	PV-289212-1	414	OCTDEC09-6.	\$16.00	
Total Check 233753 - Elsie Bobbins							\$16.00	
233754	144140	Ruth Botzer	RSVP Volunteer	PV-289214-1	414	OCTDEC09-8.	\$16.00	
Total Check 233754 - Ruth Botzer							\$16.00	
233755	144146	F R Cardenas	RSVP Volunteer	PV-289220-1	414	OCTDEC09-14.	\$8.00	
Total Check 233755 - F R Cardenas							\$8.00	
233756	144619	Mary Collim	RSVP Volunteer	PV-289223-1	414	OCTDEC09-17.	\$8.00	
Total Check 233756 - Mary Collim							\$8.00	
233757	144621	Blanchard Davis	RSVP Volunteer	PV-289225-1	414	OCTDEC09-19.	\$21.60	
Total Check 233757 - Blanchard Davis							\$21.60	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233758	144622	Jacqueline Davis	RSVP Volunteer	PV-289226-1	414	OCTDEC09-20.	\$21.60	
Total Check 233758 - Jacqueline Davis							\$21.60	
233759	144623	Princess Davis	RSVP Volunteer	PV-289227-1	414	OCTDEC09-21.	\$16.00	
Total Check 233759 - Princess Davis							\$16.00	
233760	144643	Esther Ekmanian	RSVP Volunteer	PV-289231-1	414	OCTDEC09-25.	\$16.00	
Total Check 233760 - Esther Ekmanian							\$16.00	
233761	144648	Claire Evans	RSVP Volunteer	PV-289233-1	414	OCTDEC09-27.	\$16.00	
Total Check 233761 - Claire Evans							\$16.00	
233762	144649	Miron Filipkowski	RSVP Volunteer	PV-289234-1	414	OCTDEC09-28.	\$21.60	
Total Check 233762 - Miron Filipkowski							\$21.60	
233763	144652	Mary Foyle	RSVP Volunteer	PV-289235-1	414	OCTDEC09-29.	\$16.00	
Total Check 233763 - Mary Foyle							\$16.00	
233764	144820	Madeleine Sage	RSVP Volunteer	PV-289326-1	414	OCTDEC09-120.	\$6.40	
Total Check 233764 - Madeleine Sage							\$6.40	
233765	144850	Joyce Sandler	RSVP Volunteer	PV-289327-1	414	OCTDEC09-121.	\$6.00	
Total Check 233765 - Joyce Sandler							\$6.00	
233766	144886	George Sato	RSVP Volunteer	PV-289329-1	414	OCTDEC09-123.	\$16.00	
Total Check 233766 - George Sato							\$16.00	
233767	144892	Allen Gartenberg	RSVP Volunteer	PV-289239-1	414	OCTDEC09-33.	\$24.00	
Total Check 233767 - Allen Gartenberg							\$24.00	
233768	144893	Ina Gartenberg	RSVP Volunteer	PV-289240-1	414	OCTDEC09-34.	\$23.20	
Total Check 233768 - Ina Gartenberg							\$23.20	
233769	144896	Pauline Giarratano	RSVP Volunteer	PV-289241-1	414	OCTDEC09-35.	\$7.00	
Total Check 233769 - Pauline Giarratano							\$7.00	
233770	144897	Erna-Elsbeth Schaar	RSVP Volunteer	PV-289330-1	414	OCTDEC09-124.	\$16.00	
Total Check 233770 - Erna-Elsbeth Schaar							\$16.00	
233771	144898	Anna Schroeck	RSVP Volunteer	PV-289333-1	414	OCTDEC09-127.	\$9.60	
Total Check 233771 - Anna Schroeck							\$9.60	
233772	144904	Joseph Senevirante	RSVP Volunteer	PV-289338-1	414	OCTDEC09-132.	\$24.00	
Total Check 233772 - Joseph Senevirante							\$24.00	
233773	144907	Murray Silman	RSVP Volunteer	PV-289340-1	414	OCTDEC09-134.	\$16.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233773 - Murray Silman							\$16.00	
233774	144909	Evelyn Gilbert	RSVP Volunteer	PV-289242-1	414	OCTDEC09-36.	\$8.80	
Total Check 233774 - Evelyn Gilbert							\$8.80	
233775	144922	Esther Sudhalter	RSVP Volunteer	PV-289349-1	414	OCTDEC09-143.	\$7.50	
Total Check 233775 - Esther Sudhalter							\$7.50	
233776	144923	Lottie B.Taylor	RSVP Volunteer	PV-289350-1	414	OCTDEC09-144.	\$16.00	
Total Check 233776 - Lottie B.Taylor							\$16.00	
233777	144937	Carmen Valenzuela	RSVP Volunteer	PV-289351-1	414	OCTDEC09-145.	\$16.00	
Total Check 233777 - Carmen Valenzuela							\$16.00	
233778	144952	Haydee Vidal	RSVP Volunteer	PV-289353-1	414	OCTDEC09-147.	\$11.00	
Total Check 233778 - Haydee Vidal							\$11.00	
233779	144998	Myrtle Hawkins	RSVP Volunteer	PV-289247-1	414	OCTDEC09-41.	\$7.00	
Total Check 233779 - Myrtle Hawkins							\$7.00	
233780	145007	Zhangling Xiao	RSVP Volunteer	PV-289359-1	414	OCTDEC09-153.	\$5.40	
Total Check 233780 - Zhangling Xiao							\$5.40	
233781	145008	Gordon Jelley	RSVP Volunteer	PV-289257-1	414	OCTDEC09-51.	\$6.80	
Total Check 233781 - Gordon Jelley							\$6.80	
233782	145021	Henderson Jones	RSVP Volunteer	PV-289258-1	414	OCTDEC09-52.	\$16.00	
Total Check 233782 - Henderson Jones							\$16.00	
233783	145035	Martha Keister	RSVP Volunteer	PV-289261-1	414	OCTDEC09-55.	\$6.00	
Total Check 233783 - Martha Keister							\$6.00	
233784	145065	Mieko Kubo	RSVP Volunteer	PV-289264-1	414	OCTDEC09-58.	\$14.00	
Total Check 233784 - Mieko Kubo							\$14.00	
233785	145069	Mary Lavelle	RSVP Volunteer	PV-289265-1	414	OCTDEC09-59.	\$21.60	
Total Check 233785 - Mary Lavelle							\$21.60	
233786	145122	Shoshana Levine	RSVP Volunteer	PV-289267-1	414	OCTDEC09-61.	\$24.00	
Total Check 233786 - Shoshana Levine							\$24.00	
233787	145124	Elia Lomeli	RSVP Volunteer	PV-289273-1	414	OCTDEC09-67.	\$10.80	
Total Check 233787 - Elia Lomeli							\$10.80	
233788	145127	Louise Martin	RSVP Volunteer	PV-289280-1	414	OCTDEC09-74.	\$8.40	
Total Check 233788 - Louise Martin							\$8.40	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233789	145143	Reuben Mikelman	RSVP Volunteer	PV-289287-1	414	OCTDEC09-81.	\$16.00	
Total Check 233789 - Reuben Mikelman							\$16.00	
233790	145156	Rosario Moore	RSVP Volunteer	PV-289291-1	414	OCTDEC09-85.	\$22.80	
Total Check 233790 - Rosario Moore							\$22.80	
233791	145176	LaVera Otoy	RSVP Volunteer	PV-289298-1	414	OCTDEC09-92.	\$24.00	
Total Check 233791 - LaVera Otoy							\$24.00	
233792	145180	Catherine Parks	RSVP Volunteer	PV-289300-1	414	OCTDEC09-94.	\$22.40	
Total Check 233792 - Catherine Parks							\$22.40	
233793	145185	Anne Pazol	RSVP Volunteer	PV-289303-1	414	OCTDEC09-97.	\$16.00	
Total Check 233793 - Anne Pazol							\$16.00	
233794	145236	Puhek;John	RSVP Volunteer	PV-289309-1	414	OCTDEC09-103.	\$8.00	
Total Check 233794 - Puhek;John							\$8.00	
233795	145237	Lorraine Puhek	RSVP Volunteer	PV-289310-1	414	OCTDEC09-104.	\$8.00	
Total Check 233795 - Lorraine Puhek							\$8.00	
233796	145244	Aurora Ramirez	RSVP Volunteer	PV-289312-1	414	OCTDEC09-106.	\$7.00	
Total Check 233796 - Aurora Ramirez							\$7.00	
233797	145245	Dolores Reed Waltz	RSVP Volunteer	PV-289315-1	414	OCTDEC09-109.	\$15.60	
Total Check 233797 - Dolores Reed Waltz							\$15.60	
233798	145246	Consuelo Roman	RSVP Volunteer	PV-289318-1	414	OCTDEC09-112.	\$9.80	
Total Check 233798 - Consuelo Roman							\$9.80	
233799	145248	Isabelle Rose	RSVP Volunteer	PV-289321-1	414	OCTDEC09-115.	\$6.40	
Total Check 233799 - Isabelle Rose							\$6.40	
233800	145249	Mal Ross	RSVP Volunteer	PV-289322-1	414	OCTDEC09-116.	\$10.80	
Total Check 233800 - Mal Ross							\$10.80	
233801	145250	Kenneth Rothschild	RSVP Volunteer	PV-289323-1	414	OCTDEC09-117.	\$16.00	
Total Check 233801 - Kenneth Rothschild							\$16.00	
233802	149495	John McCarthy	RSVP Volunteer	PV-289282-1	414	OCTDEC09-76.	\$14.40	
Total Check 233802 - John McCarthy							\$14.40	
233803	153920	Catherine Schindler	RSVP Volunteer	PV-289332-1	414	OCTDEC09-126.	\$8.00	
Total Check 233803 - Catherine Schindler							\$8.00	
233804	154552	Nancy Hooper	RSVP Volunteer	PV-289253-1	414	OCTDEC09-47.	\$14.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233804 - Nancy Hooper							\$14.00	
233805	156253	Frances Spencer	RSVP Volunteer	PV-289347-1	414	OCTDEC09-141.	\$7.20	
Total Check 233805 - Frances Spencer							\$7.20	
233806	156824	Muriel Smith	RSVP Volunteer	PV-289344-1	414	OCTDEC09-138.	\$7.00	
Total Check 233806 - Muriel Smith							\$7.00	
233807	156825	Eleanor Linnes	RSVP Volunteer	PV-289271-1	414	OCTDEC09-65.	\$7.20	
Total Check 233807 - Eleanor Linnes							\$7.20	
233808	158604	Gladys Pierola-Lozada	RSVP Volunteer	PV-289307-1	414	OCTDEC09-101.	\$6.00	
Total Check 233808 - Gladys Pierola-Lozada							\$6.00	
233809	158605	Thais Magrane	RSVP Volunteer	PV-289277-1	414	OCTDEC09-71.	\$15.80	
Total Check 233809 - Thais Magrane							\$15.80	
233810	158609	Florence Mendelson	RSVP Volunteer	PV-289285-1	414	OCTDEC09-79.	\$16.00	
Total Check 233810 - Florence Mendelson							\$16.00	
233811	168207	Lester Silverstein	RSVP Volunteer	PV-289342-1	414	OCTDEC09-136.	\$8.80	
Total Check 233811 - Lester Silverstein							\$8.80	
233812	168208	Bernie Waldow	RSVP Volunteer	PV-289354-1	414	OCTDEC09-148.	\$15.20	
Total Check 233812 - Bernie Waldow							\$15.20	
233813	170281	Ruth Lights	RSVP Volunteer	PV-289270-1	414	OCTDEC09-64.	\$5.90	
Total Check 233813 - Ruth Lights							\$5.90	
233814	170285	Maria Mendez	RSVP Volunteer	PV-289286-1	414	OCTDEC09-80.	\$6.00	
Total Check 233814 - Maria Mendez							\$6.00	
233815	170286	Margoth Parades	RSVP Volunteer	PV-289299-1	414	OCTDEC09-93.	\$6.40	
Total Check 233815 - Margoth Parades							\$6.40	
233816	170287	Lucille Patterson	RSVP Volunteer	PV-289302-1	414	OCTDEC09-96.	\$8.00	
Total Check 233816 - Lucille Patterson							\$8.00	
233817	170757	Daphne Sturrock	RSVP Volunteer	PV-289348-1	414	OCTDEC09-142.	\$8.00	
Total Check 233817 - Daphne Sturrock							\$8.00	
233818	171013	Socorro Ramirez	RSVP Volunteer	PV-289313-1	414	OCTDEC09-107.	\$10.80	
Total Check 233818 - Socorro Ramirez							\$10.80	
233819	173466	Otto Cahn	RSVP Volunteer	PV-289218-1	414	OCTDEC09-12.	\$14.00	
Total Check 233819 - Otto Cahn							\$14.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233820	173469	Mayola Delgado	RSVP Volunteer	PV-289229-1	414	OCTDEC09-23.	\$7.60	
Total Check 233820 - Mayola Delgado							\$7.60	
233821	173475	Denise Nassour	RSVP Volunteer	PV-289293-1	414	OCTDEC09-87.	\$10.80	
Total Check 233821 - Denise Nassour							\$10.80	
233822	173480	Virginia Walsh	RSVP Volunteer	PV-289355-1	414	OCTDEC09-149.	\$24.00	
Total Check 233822 - Virginia Walsh							\$24.00	
233823	173481	Gloria Yap	RSVP Volunteer	PV-289360-1	414	OCTDEC09-154.	\$10.20	
Total Check 233823 - Gloria Yap							\$10.20	
233824	175628	Angela Duran	RSVP Volunteer	PV-289230-1	414	OCTDEC09-24.	\$6.40	
Total Check 233824 - Angela Duran							\$6.40	
233825	175632	Bert Frank	RSVP Volunteer	PV-289236-1	414	OCTDEC09-30.	\$16.00	
Total Check 233825 - Bert Frank							\$16.00	
233826	175633	Carmen Maldonado	RSVP Volunteer	PV-289278-1	414	OCTDEC09-72.	\$8.00	
Total Check 233826 - Carmen Maldonado							\$8.00	
233827	175636	Theresa Niwahama	RSVP Volunteer	PV-289295-1	414	OCTDEC09-89.	\$32.00	
Total Check 233827 - Theresa Niwahama							\$32.00	
233828	175638	Emelyn Rosal	RSVP Volunteer	PV-289320-1	414	OCTDEC09-114.	\$9.60	
Total Check 233828 - Emelyn Rosal							\$9.60	
233829	177427	Aurea Grinbaum	RSVP Volunteer	PV-289244-1	414	OCTDEC09-38.	\$16.00	
Total Check 233829 - Aurea Grinbaum							\$16.00	
233830	177434	Lillian Vargas	RSVP Volunteer	PV-289352-1	414	OCTDEC09-146.	\$23.20	
Total Check 233830 - Lillian Vargas							\$23.20	
233831	177435	Joan Cohn	RSVP Volunteer	PV-289222-1	414	OCTDEC09-16.	\$24.00	
Total Check 233831 - Joan Cohn							\$24.00	
233832	181647	Barbara Jefferson	RSVP Volunteer	PV-289256-1	414	OCTDEC09-50.	\$16.00	
Total Check 233832 - Barbara Jefferson							\$16.00	
233833	181650	Florencia Lazo	RSVP Volunteer	PV-289266-1	414	OCTDEC09-60.	\$22.40	
Total Check 233833 - Florencia Lazo							\$22.40	
233834	181651	Mary Lovejoy	RSVP Volunteer	PV-289275-1	414	OCTDEC09-69.	\$7.00	
Total Check 233834 - Mary Lovejoy							\$7.00	
233835	181652	Margarita Medina Willis	RSVP Volunteer	PV-289284-1	414	OCTDEC09-78.	\$10.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233835 - Margarita Medina Willis							\$10.00	
233836	182470	Sid Schalman	RSVP Volunteer	PV-289331-1	414	OCTDEC09-125.	\$24.00	
Total Check 233836 - Sid Schalman							\$24.00	
233837	184821	Hiram Ohta	RSVP Volunteer	PV-289297-1 R	414	OCTDEC09-91.	\$16.00	
Total Check 233837 - Hiram Ohta							\$16.00	
233838	185333	Raymond Pike	RSVP Volunteer	PV-289308-1 R	414	OCTDEC09-102.	\$16.00	
Total Check 233838 - Raymond Pike							\$16.00	
233839	185334	Coco Rubalcava	RSVP Volunteer	PV-289325-1 R	414	OCTDEC09-119.	\$16.00	
Total Check 233839 - Coco Rubalcava							\$16.00	
233840	185337	Shizuye Shiraki	RSVP Volunteer	PV-289339-1 R	414	OCTDEC09-133.	\$16.00	
Total Check 233840 - Shizuye Shiraki							\$16.00	
233841	185381	Marie Picciotto	RSVP Volunteer	PV-289306-1 R	414	OCTDEC09-100.	\$7.20	
Total Check 233841 - Marie Picciotto							\$7.20	
233842	189049	Kenneth Pastel	RSVP Volunteer	PV-289301-1 R	414	OCTDEC09-95.	\$9.60	
Total Check 233842 - Kenneth Pastel							\$9.60	
233843	189050	Annette Peters	RSVP Volunteer	PV-289305-1 R	414	OCTDEC09-99.	\$11.20	
Total Check 233843 - Annette Peters							\$11.20	
233844	189051	Pearl Raack	RSVP Volunteer	PV-289311-1 R	414	OCTDEC09-105.	\$24.00	
Total Check 233844 - Pearl Raack							\$24.00	
233845	194826	Evelyn Maggiore	RSVP Volunteer	PV-289276-1 R	414	OCTDEC09-70.	\$12.20	
Total Check 233845 - Evelyn Maggiore							\$12.20	
233846	194828	Martha Andrade	RSVP Volunteer	PV-289207-1 R	414	OCTDEC09-1.	\$8.14	
Total Check 233846 - Martha Andrade							\$8.14	
233847	197974	Marie Bonenfant	RSVP Volunteer	PV-289213-1 R	414	OCTDEC09-7.	\$24.00	
Total Check 233847 - Marie Bonenfant							\$24.00	
233848	197983	Harold Weiss	RSVP Volunteer	PV-289357-1 R	414	OCTDEC09-151.	\$8.00	
Total Check 233848 - Harold Weiss							\$8.00	
233849	198424	Georgy Nader	RSVP Volunteer	PV-289292-1 R	414	OCTDEC09-86.	\$16.00	
Total Check 233849 - Georgy Nader							\$16.00	
233850	198677	Daisy Yeoh	RSVP Volunteer	PV-289361-1 R	414	OCTDEC09-155.	\$8.40	
Total Check 233850 - Daisy Yeoh							\$8.40	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233851	201852	Ethel Haller	RSVP Volunteer	PV-289245-1 R	414	OCTDEC09-39.	\$20.80	
Total Check 233851 - Ethel Haller							\$20.80	
233852	201863	Barbara Windt	RSVP Volunteer	PV-289358-1	414	OCTDEC09-152.	\$14.40	
Total Check 233852 - Barbara Windt							\$14.40	
233853	201865	Imelda Buenabad	RSVP Volunteer	PV-289216-1 R	414	OCTDEC09-10.	\$6.60	
Total Check 233853 - Imelda Buenabad							\$6.60	
233854	201866	Shirley Speights	RSVP Volunteer	PV-289346-1 R	414	OCTDEC09-140.	\$24.00	
Total Check 233854 - Shirley Speights							\$24.00	
233855	201967	Olga Ocasio	RSVP Volunteer	PV-289296-1 R	414	OCTDEC09-90.	\$6.60	
Total Check 233855 - Olga Ocasio							\$6.60	
233856	203355	Melinda Calderon	RSVP Volunteer	PV-289219-1 R	414	OCTDEC09-13.	\$16.00	
Total Check 233856 - Melinda Calderon							\$16.00	
233857	203356	Eddie Richardson	RSVP Volunteer	PV-289317-1 R	414	OCTDEC09-111.	\$16.00	
Total Check 233857 - Eddie Richardson							\$16.00	
233858	208974	Edith Goodman	RSVP Volunteer	PV-289243-1 R	414	OCTDEC09-37.	\$10.00	
Total Check 233858 - Edith Goodman							\$10.00	
233859	211714	Yae Miyahata	RSVP Volunteer	PV-289289-1 R	414	OCTDEC09-83.	\$7.20	
Total Check 233859 - Yae Miyahata							\$7.20	
233860	215907	Raymunda Santos	RSVP Volunteer	PV-289328-1 R	414	OCTDEC09-122.	\$10.10	
Total Check 233860 - Raymunda Santos							\$10.10	
233861	215911	Myra Segal	RSVP Volunteer	PV-289336-1 R	414	OCTDEC09-130.	\$16.00	
Total Check 233861 - Myra Segal							\$16.00	
233862	216775	Gunther Zernick	RSVP Volunteer	PV-289363-1	414	OCTDEC09-157.	\$15.20	
Total Check 233862 - Gunther Zernick							\$15.20	
233863	216776	Marilyn Kelly	RSVP Volunteer	PV-289262-1	414	OCTDEC09-56.	\$8.00	
Total Check 233863 - Marilyn Kelly							\$8.00	
233864	221401	Seldin, Hope	RSVP Volunteer	PV-289337-1	414	OCTDEC09-131.	\$24.00	
Total Check 233864 - Seldin, Hope							\$24.00	
233865	221912	Mary Garcia	RSVP Volunteer	PV-289238-1 R	414	OCTDEC09-32.	\$10.00	
Total Check 233865 - Mary Garcia							\$10.00	
233866	224354	Alice Jean Bulinski	RSVP Volunteer	PV-289217-1 R	414	OCTDEC09-11.	\$9.60	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233866 - Alice Jean Bulinski							\$9.60	
233867	224355	Beatrice Manning	RSVP Volunteer	PV-289279-1 R	414	OCTDEC09-73.	\$12.00	
Total Check 233867 - Beatrice Manning							\$12.00	
233868	224357	Teresa Pernisco	RSVP Volunteer	PV-289304-1 R	414	OCTDEC09-98.	\$5.60	
Total Check 233868 - Teresa Pernisco							\$5.60	
233869	226423	Susanne Kalterakus	RSVP Volunteer	PV-289259-1 R	414	OCTDEC09-53.	\$24.00	
Total Check 233869 - Susanne Kalterakus							\$24.00	
233870	230488	Virginia Matus	RSVP Volunteer	PV-289281-1 R	414	OCTDEC09-75.	\$16.00	
Total Check 233870 - Virginia Matus							\$16.00	
233871	230571	Nancy Holly	RSVP Volunteer	PV-289252-1 R	414	OCTDEC09-46.	\$10.80	
Total Check 233871 - Nancy Holly							\$10.80	
233872	230572	Maria Mimori	RSVP Volunteer	PV-289288-1 R	414	OCTDEC09-82.	\$5.60	
Total Check 233872 - Maria Mimori							\$5.60	
233873	230573	Angel Romano	RSVP Volunteer	PV-289319-1 R	414	OCTDEC09-113.	\$18.60	
Total Check 233873 - Angel Romano							\$18.60	
233874	235440	Lance Hegamin	RSVP Volunteer	PV-289248-1	414	OCTDEC09-42.	\$15.20	
Total Check 233874 - Lance Hegamin							\$15.20	
233875	235444	Jane Mohring	RSVP Volunteer	PV-289290-1	414	OCTDEC09-84.	\$7.00	
Total Check 233875 - Jane Mohring							\$7.00	
233876	235786	Billie Rice	RSVP Volunteer	PV-289316-1 R	414	OCTDEC09-110.	\$22.00	
Total Check 233876 - Billie Rice							\$22.00	
233877	237874	Alice Jackson	RSVP Volunteer	PV-289255-1	414	OCTDEC09-49.	\$9.20	
Total Check 233877 - Alice Jackson							\$9.20	
233878	237875	Marcia Kane	RSVP Volunteer	PV-289260-1	414	OCTDEC09-54.	\$24.00	
Total Check 233878 - Marcia Kane							\$24.00	
233879	238614	Dolores DeGuzman	RSVP Volunteer	PV-289228-1	414	OCTDEC09-22.	\$5.60	
Total Check 233879 - Dolores DeGuzman							\$5.60	
233880	238615	Patricia Ruane	RSVP Volunteer	PV-289324-1	414	OCTDEC09-118.	\$16.00	
Total Check 233880 - Patricia Ruane							\$16.00	
233881	238616	Stella Webber	RSVP Volunteer	PV-289356-1	414	OCTDEC09-150.	\$9.60	
Total Check 233881 - Stella Webber							\$9.60	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233882	243354	John Ty Chandler	RSVP Volunteer	PV-289221-1	414	OCTDEC09-15.	\$24.00	
Total Check 233882 - John Ty Chandler							\$24.00	
233883	247242	Marie Kistler	RSVP Volunteer	PV-289263-1	414	OCTDEC09-57.	\$10.20	
Total Check 233883 - Marie Kistler							\$10.20	
233884	247651	Eric Schulz	RSVP Volunteer	PV-289334-1	414	OCTDEC09-128.	\$8.00	
Total Check 233884 - Eric Schulz							\$8.00	
233885	248136	Marilyn Hess	RSVP Volunteer	PV-289250-1	414	OCTDEC09-44.	\$24.00	
Total Check 233885 - Marilyn Hess							\$24.00	
233886	248138	Muriel Light	RSVP Volunteer	PV-289269-1	414	OCTDEC09-63.	\$10.00	
Total Check 233886 - Muriel Light							\$10.00	
233887	248139	Phyllis Simon	RSVP Volunteer	PV-289343-1	414	OCTDEC09-137.	\$10.80	
Total Check 233887 - Phyllis Simon							\$10.80	
233888	248985	Bettie Isiaka	RSVP Volunteer	PV-289254-1	414	OCTDEC09-48.	\$11.60	
Total Check 233888 - Bettie Isiaka							\$11.60	
233889	251347	Cecilie Logan	RSVP Volunteer	PV-289272-1	414	OCTDEC09-66.	\$9.60	
Total Check 233889 - Cecilie Logan							\$9.60	
233890	252001	Roseland Lewis	RSVP Volunteer	PV-289268-1	414	OCTDEC09-62.	\$16.00	
Total Check 233890 - Roseland Lewis							\$16.00	
233891	252029	Leon Schwartz	RSVP Volunteer	PV-289335-1	414	OCTDEC09-129.	\$17.80	
Total Check 233891 - Leon Schwartz							\$17.80	
233892	253341	Raquel Haro	RSVP Volunteer	PV-289246-1	414	OCTDEC09-40.	\$7.20	
Total Check 233892 - Raquel Haro							\$7.20	
233893	253342	Esperanza Sorrentino	RSVP Volunteer	PV-289345-1	414	OCTDEC09-139.	\$8.00	
Total Check 233893 - Esperanza Sorrentino							\$8.00	
233894	256345	Barbara Freeman	RSVP Volunteer	PV-289237-1 R	414	OCTDEC09-31.	\$14.00	
Total Check 233894 - Barbara Freeman							\$14.00	
233895	261196	Dolores Ramos	RSVP Volunteer	PV-289314-1 R	414	OCTDEC09-108.	\$15.60	
Total Check 233895 - Dolores Ramos							\$15.60	
233896	261199	Karen Hirano	RSVP Volunteer	PV-289251-1 R	414	OCTDEC09-45.	\$6.40	
Total Check 233896 - Karen Hirano							\$6.40	
233897	268664	Barbara Brooks	RSVP Volunteer	PV-289215-1 R	414	OCTDEC09-9.	\$7.20	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233897 - Barbara Brooks							\$7.20	
233898	268665	Carolyn Conway	RSVP Volunteer	PV-289224-1 R	414	OCTDEC09-18.	\$16.00	
Total Check 233898 - Carolyn Conway							\$16.00	
233899	268666	Aldon B Ellington	RSVP Volunteer	PV-289232-1 R	414	OCTDEC09-26.	\$17.60	
Total Check 233899 - Aldon B Ellington							\$17.60	
233900	268667	Richard Longembaugh	RSVP Volunteer	PV-289274-1 R	414	OCTDEC09-68.	\$6.60	
Total Check 233900 - Richard Longembaugh							\$6.60	
233901	268668	Natalie McNeal	RSVP Volunteer	PV-289283-1 R	414	OCTDEC09-77.	\$24.00	
Total Check 233901 - Natalie McNeal							\$24.00	
233902	271381	Angela Silva	RSVP Volunteer	PV-289341-1 R	414	OCTDEC09-135.	\$16.00	
Total Check 233902 - Angela Silva							\$16.00	
233903	272061	Bob Hess	RSVP Volunteer	PV-289249-1 R	414	OCTDEC09-43.	\$5.40	
Total Check 233903 - Bob Hess							\$5.40	
233904	272062	Viviane Nathan	RSVP Volunteer	PV-289294-1 R	414	OCTDEC09-88.	\$16.00	
Total Check 233904 - Viviane Nathan							\$16.00	
233905	220374	Salgado, Peter	Mar 09 PERS reimb	PR-261699-1	101	SALGADO-H	\$50.44	
Total Check 233905 - Salgado, Peter							\$50.44	
233906	6037	Advanced Battery Systems	Parts	PV-289393-1	310	259755	\$740.24	
Total Check 233906 - Advanced Battery Systems							\$740.24	
233907	6047	Air Cleaning Systems	PARTS	PV-289399-1	101	24680	\$368.76	
			LABOR	PV-289399-2	101	24680	\$170.00	
			VEHICLE SURCHARGE	PV-289399-3	101	24680	\$25.00	
Total Check 233907 - Air Cleaning Systems							\$563.76	
233908	6064	Allstar Fire Equipment Inc	SUPPLIES	PV-289405-1	101	141300	\$473.02	
			SHIPPING CHARGE	PV-289405-2	101	141300	\$12.50	
			SUPPLIES	PV-289412-1	101	141596	\$278.87	
			SHIPPING CHARGE	PV-289412-2	101	141596	\$12.65	
Total Check 233908 - Allstar Fire Equipment Inc							\$777.04	
233909	158791	Altec Industries Inc	Parts	PV-289394-1	310	9577684	\$307.85	
			Freight	PV-289395-1	310	9577684FRT	\$26.84	
			Parts	PV-289396-1	310	9579828	\$129.30	
			Freight	PV-289398-1	310	9579828FRT	\$19.53	
			CREDIT MEMO	PD-289441-1	310	9142574	\$(307.85)	
Total Check 233909 - Altec Industries Inc							\$175.67	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233910	6090	Amrep Inc	Parts	PV-289402-1	310	189273	\$9.33	
			Labor	PV-289407-1	310	189273LAB	\$75.00	
			Parts	PV-289409-1	310	189379	\$43.92	
			Labor	PV-289409-2	310	189379	\$75.00	
			Parts	PV-289414-1	310	189516	\$41.81	
			Labor	PV-289414-2	310	189516	\$300.00	
			Total Check 233910 - Amrep Inc				\$545.06	
233911	6095	Apple One Employment Services	Contract Labor	PV-289200-1	101	01-1237429	\$629.30	
			Total Check 233911 - Apple One Employment Services				\$629.30	
233912	6098	Aqua-Flo Supply	irrigation supplies	PV-289483-1	101	043054	\$234.07	
			irrigation supplies	PV-289485-1	101	044548	\$21.19	
			Total Check 233912 - Aqua-Flo Supply				\$255.26	
233913	6102	Arbuckle Electric Motors Inc	Parts	PV-289462-1	101	1126029	\$645.82	
			Labor & Freight	PV-289465-1	101	1126029BAL	\$795.00	
			Total Check 233913 - Arbuckle Electric Motors Inc				\$1,440.82	
233914	6130	Bagge and Son	LABOR	PV-289168-1	308	18819	\$96.00	
			Total Check 233914 - Bagge and Son				\$96.00	
233915	6137	West Group	ON-LINE CHARGES 1/1-1/31/10	PV-289175-1	101	819961139	\$2,119.03	
			Legal Subscriptions	PV-289198-1	101	820059866	\$411.01	
			Total Check 233915 - West Group				\$2,530.04	
233916	6179	Blue Diamond Materials	Asphalt	PV-289003-1	101	263862	\$262.86	
			Total Check 233916 - Blue Diamond Materials				\$262.86	
233917	6217	CAPPO, Inc	DUES 3/1/10-2/28/11, T. HUNTER	PV-289472-1	101	013110	\$130.00	
			DUES 3/1/10-2/28/11, M. LEE	PV-289472-2	101	013110	\$130.00	
			Total Check 233917 - CAPPO, Inc				\$260.00	
233918	6280	Carmenita Truck Center	Parts & Freight	PV-289429-1	310	1075234	\$81.79	
			Parts	PV-289430-1	310	1075245	\$55.36	
			Parts & Freight	PV-289431-1	310	1075870	\$57.55	
			Parts	PV-289432-1	310	1076424	\$6.72	
			Parts	PV-289433-1	310	1076337	\$294.82	
			Parts	PV-289434-1	310	1074844	\$13.84	
			CREDIT MEMO	PD-289442-1	310	CM1073538	\$(328.47)	
			Towing Charge-Unit #3068	PV-289558-1	308	99180	\$425.00	
			Total Check 233918 - Carmenita Truck Center				\$606.61	
233919	6336	City of L A Dept Public Works	Bal of ASSFC Charge May-Jun09	PV-289122-1	204	PWMAY/JUN2009BAL	\$5,773.83	
			Total Check 233919 - City of L A Dept Public Works				\$5,773.83	
233920	6338	City of L A Dept of Transportation	SHARED TRAFFIC SIGNAL, JAN-MAR	PV-289415-1	101	98024	\$3,350.26	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233920 - City of L A Dept of Transportation							\$3,350.26	
233921	6371	Completes Plus	Parts	PV-289416-1	310	01MC5504	\$104.39	
			Parts	PV-289418-1	310	01MC5250	\$52.20	
Total Check 233921 - Completes Plus							\$156.59	
233922	6465	Dapper Tire Co	Parts	PV-289176-1	310	516324	\$104.88	
			State Tire Fee	PV-289177-1	310	516324FEE	\$3.50	
			Parts	PV-289178-1	310	516419	\$203.52	
			State Tire Fee	PV-289179-1	310	516419FEE	\$3.50	
			Parts	PV-289180-1	310	516489	\$231.92	
			State Tire Fee	PV-289181-1	310	516489FEE	\$5.25	
			Parts	PV-289182-1	310	516624	\$612.34	
			State Tire Fee	PV-289183-1	310	516624FEE	\$10.50	
Total Check 233922 - Dapper Tire Co							\$1,175.41	
233923	6517	The Dozar Co	desk for P&T	PV-289486-1	101	23937	\$372.05	
Total Check 233923 - The Dozar Co							\$372.05	
233924	6568	Excel Paving Co	Washing BI Pavement Rehab.	PV-289120-1	423	3-20058	\$88,776.58	
Total Check 233924 - Excel Paving Co							\$88,776.58	
233925	6584	Federal Express Corp	ACCT#1148-5869-2	PV-289069-1	101	9-499-54559	\$443.57	
			ACCT#1963-8799-4	PV-289556-1	308	9-498-75615	\$36.59	
Total Check 233925 - Federal Express Corp							\$480.16	
233926	6592	Firefighters' Safety Center	HELMET SHIELDS	PV-289417-1	101	21483	\$101.46	
			SHIPPING CHARGE	PV-289417-2	101	21483	\$8.08	
			BOOTS (MURPHY)	PV-289420-1	101	21487	\$209.62	
			SHIPPING CHARGE	PV-289420-2	101	21487	\$9.10	
Total Check 233926 - Firefighters' Safety Center							\$328.26	
233927	6669	Goodyear Tire and Rubber Co	Mileage	PV-289067-1	203	0093424718	\$6,819.69	
Total Check 233927 - Goodyear Tire and Rubber Co							\$6,819.69	
233928	6770	Imagery Video Productions	Video Service for Meetings	PV-289125-1 A7	101	1511	\$2,540.00	
Total Check 233928 - Imagery Video Productions							\$2,540.00	
233929	6893	L A County Assessor's Office	MAPS (taxable)	PV-289206-1	101	10ASRE009	\$8.78	
			POSTAGE	PV-289206-2	101	10ASRE009	\$1.24	
Total Check 233929 - L A County Assessor's Office							\$10.02	
233930	6895	L A County/Dept of Public Wks	Industrial Waste Services	PV-289123-1	204	RE-PW-10012004500	\$16,542.29	
Total Check 233930 - L A County/Dept of Public Wks							\$16,542.29	
233931	6905	L A Times	ad	PV-289487-1	101	211042005	\$748.00	



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Total Check 233931 - L A Times							\$748.00	
233932	6967	Los Angeles Daily Journal	Annual Subscriptin Acct 0005879	PV-289496-1	101	0005879	\$760.57	
Total Check 233932 - Los Angeles Daily Journal							\$760.57	
233933	7172	Public Employees Retirement System	Retirement Distrib ppe021410	PV-289150-1	101	PYDY021910	\$379,451.69	
			Retirement Distrib ppe021410	PV-289150-3	101	PYDY021910	\$17,010.39	
			Retirement Distrib ppe021410	PV-289150-4	101	PYDY021910	\$39,053.00	
			Retirement Distrib ppe021410	PV-289150-5	101	PYDY021910	\$2,430.77	
			Retirement Distrib ppe021410	PV-289150-6	101	PYDY021910	\$17,689.40	
			Retirement Distrib ppe021410	PV-289150-7	101	PYDY021910	\$1,508.46	
			Retirement Distrib ppe021410	PV-289150-8	101	PYDY021910	\$2,417.24	
			Retirement Distrib ppe021410	PV-289150-9	101	PYDY021910	\$95.69	
Total Check 233933 - Public Employees Retirement System							\$459,656.64	
233934	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/201001-0	PV-289391-1	203	15120/201001-0	\$285.00	
			DRUG TEST #15120/201001-0	PV-289391-2	203	15120/201001-0	\$75.00	
Total Check 233934 - Pacific Toxicology Laboratories							\$360.00	
233935	7212	PERS Long Term Care Program	Deductions ppe021410	PV-289174-1	101	7238147	\$441.09	
			Deductions ppe021410	PV-289174-2	101	7238147	\$71.97	
Total Check 233935 - PERS Long Term Care Program							\$513.06	
233936	7346	Rubber Supply Co	Sewer Truck Attachments	PV-289166-1	204	E-28393	\$222.79	
Total Check 233936 - Rubber Supply Co							\$222.79	
233937	7370	Santa Monica UCLA Medical Center	Acct. 71477533 DOS 1/19/10	PV-289131-1	101	71477533	\$730.00	
Total Check 233937 - Santa Monica UCLA Medical Center							\$730.00	
233938	7379	Southern California Messengers	MESSENGER SERVICES	PV-289367-1	101	173164	\$202.51	
Total Check 233938 - Southern California Messengers							\$202.51	
233939	7385	Sectran Security Inc	Armored Transport	PV-289068-1	203	1020211	\$382.13	
Total Check 233939 - Sectran Security Inc							\$382.13	
233940	185917	Accela Com Inc	Permits Plus Maintenance	PV-289470-1	101	M103207	\$33,695.87	
			Velocity Hall Renewal Fees	PV-289474-1	101	M103208	\$13,842.40	
Total Check 233940 - Accela Com Inc							\$47,538.27	
233941	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 233941 - Southern California Edison							\$0.00	
233942	7452	Southern California Edison	2-02-450-8962	PV-289024-1	204	20245089620210	\$336.72	
			2-02-452-1510	PV-289074-1	101	29PYMTS0210	\$32.95	
			2-02-452-1254	PV-289074-2	101	29PYMTS0210	\$44.76	
			2-02-450-5034	PV-289074-3	101	29PYMTS0210	\$43.36	
			2-02-453-7391	PV-289074-4	101	29PYMTS0210	\$71.67	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233942	7452	Southern California Edison	2-02-453-9926	PV-289074-5	101	29PYMTS0210	\$1,617.37	
			2-02-453-1105	PV-289074-6	101	29PYMTS0210	\$40.82	
			2-02-453-8837	PV-289074-7	101	29PYMTS0210	\$54.45	
			2-02-453-2525	PV-289074-8	101	29PYMTS0210	\$52.74	
			2-10-508-3760	PV-289074-9	101	29PYMTS0210	\$261.17	
			2-02-453-2426	PV-289074-10	101	29PYMTS0210	\$47.06	
			2-02-450-9416	PV-289074-11	101	29PYMTS0210	\$43.67	
			2-02-450-5596	PV-289074-12	101	29PYMTS0210	\$26.02	
			2-19-065-5175	PV-289074-13	101	29PYMTS0210	\$59.21	
			2-12-899-4472	PV-289074-14	101	29PYMTS0210	\$55.85	
			2-09-663-6683	PV-289074-15	101	29PYMTS0210	\$42.16	
			2-02-452-0405	PV-289074-16	101	29PYMTS0210	\$36.45	
			2-02-453-1873	PV-289074-17	101	29PYMTS0210	\$40.28	
			2-02-453-1683	PV-289074-18	101	29PYMTS0210	\$46.69	
			2-24-961-1773	PV-289074-19	101	29PYMTS0210	\$258.10	
			2-25-038-8113	PV-289074-20	101	29PYMTS0210	\$14.84	
			2-02-452-0017	PV-289074-21	101	29PYMTS0210	\$46.86	
			2-02-454-7093	PV-289074-22	101	29PYMTS0210	\$106.42	
			2-02-452-2021	PV-289074-23	101	29PYMTS0210	\$39.50	
			2-02-454-6731	PV-289074-24	101	29PYMTS0210	\$406.10	
			2-02-454-0064	PV-289074-25	101	29PYMTS0210	\$188.22	
			2-02-452-0835	PV-289074-26	101	29PYMTS0210	\$38.19	
			2-02-454-5113	PV-289074-27	101	29PYMTS0210	\$350.39	
			2-02-454-5790	PV-289074-28	101	29PYMTS0210	\$59.96	
			2-30-598-3074	PV-289074-29	101	29PYMTS0210	\$37.69	
			2-02-453-7573	PV-289077-1	204	2PYMTS-0210	\$211.84	
			2-02-452-9901	PV-289077-2	204	2PYMTS-0210	\$1,166.31	
			2-25-181-2707	PV-289078-1	202	2251812707-0210	\$19.73	
			2-12-308-6019	PV-289085-1	101	2123086019-0210	\$874.08	
			2-12-308-6019	PV-289085-2	101	2123086019-0210	\$1,623.28	
			2-12-308-6019	PV-289085-3	101	2123086019-0210	\$3,746.04	
			Total Check 233942 - Southern California Edison				\$12,140.95	
233943	7460	Sparkletts Water Co	INV#0210-2568719-4503938	PV-289070-1	101	020710/2568719	\$4.75	
			INV#0210-2657217-4681436	PV-289071-1	101	020710/2657217	\$206.92	
			INV#0210-2657201-4681405	PV-289073-1	101	020610/2657201	\$162.95	
			INV#0210-2657231-4681467	PV-289444-1	101	021210/2657231	\$86.41	
			Total Check 233943 - Sparkletts Water Co				\$461.03	
233944	7461	SPCA	Animal Services for Jan 10	PV-289201-1	101	2010-0131	\$644.00	
				PV-289201-2	101	2010-0131	\$1,808.00	
			Total Check 233944 - SPCA				\$2,452.00	
233945	7475	Standard Tel	Jan-Mar 10 Telephone Maintenan	PV-289184-1	310	195402	\$8,228.85	
			Total Check 233945 - Standard Tel				\$8,228.85	
233946	7487	State of Calif Dept of Justice	Livescan-Jan10, Cust. #110098	PV-289369-1	101	774993	\$4,223.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 233946 - State of Calif Dept of Justice							\$4,223.00	
233947	7563	Traffic Parts Inc	Traffic Light Equipment	PV-289004-1	101	304592	\$1,650.00	
			TRAFFIC LIGHTING	PV-289477-1	101	305128	\$909.00	
Total Check 233947 - Traffic Parts Inc							\$2,559.00	
233948	7579	Turbo Data Systems Inc	Parking Citation Processing	PV-289202-1	101	16242	\$318.66	
				PV-289202-2	101	16242	\$4,196.60	
Total Check 233948 - Turbo Data Systems Inc							\$4,515.26	
233949	7593	United Parcel Service	POSTAGE	PV-289489-1	101	00008E5651060	\$500.00	
Total Check 233949 - United Parcel Service							\$500.00	
233950	7602	MCI Service Parts	Parts	PV-289185-1	310	2173650	\$856.84	
			Freight	PV-289186-1	310	2173650FRT	\$271.04	
Total Check 233950 - MCI Service Parts							\$1,127.88	
233951	7640	Warren Supply Co	Parts	PV-289187-1	310	379504	\$297.89	
			Parts	PV-289188-1	310	379447	\$23.87	
			Parts	PV-289189-1	310	398633	\$54.86	
			Parts	PV-289190-1	310	379822	\$144.72	
			Parts	PV-289191-1	310	379841	\$151.32	
			CREDIT MEMO	PD-289384-1	310	309820	\$(429.91)	
			CREDIT MEMO	PD-289385-1	310	318508	\$(23.87)	
Total Check 233951 - Warren Supply Co							\$218.88	
233952	7696	Wittman Enterprises	Billing Services for Jan 10	PV-289203-1 A7	101	10010	\$5,166.00	
Total Check 233952 - Wittman Enterprises							\$5,166.00	
233953	7705	Xerox Corporation	Jan. Rental Charge	PV-289204-1	101	046003666	\$426.21	
Total Check 233953 - Xerox Corporation							\$426.21	
233954	7707	XPEDX	Paper	PV-289476-1	101	N571648711	\$3,689.34	
			Misc. Charge	PV-289478-1	101	N571648711BAL	\$4.70	
			Paper	PV-289480-1	101	N571678011	\$411.39	
			Misc. Charge	PV-289488-1	101	N571678011BAL	\$4.70	
Total Check 233954 - XPEDX							\$4,110.13	
233955	150250	Zumar Industries	Supplies	PV-289005-1	101	0119581	\$175.60	
			Supplies	PV-289006-1	101	0119669	\$1,974.16	
			Supplies	PV-289007-1	101	0119670	\$2,821.85	
Total Check 233955 - Zumar Industries							\$4,971.61	
233956	193322	Motorola	Rapid Equip for Homeland Secur	PV-289141-1	414	41141172	\$498,543.48	
			Warranty and Freight	PV-289143-1	414	41141172BAL	\$16,044.55	
Total Check 233956 - Motorola							\$514,588.03	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233957	6046	Agencies Tool Center	Parts	PV-289419-1	310	S2396414.001	\$247.96	
Total Check 233957 - Agencies Tool Center							\$247.96	
233958	9842	Thomas Larson	Reimb for Class A & M License	PV-289497-1	101	N0887822	\$39.00	
			Reimb for Hazprint Fingerprint	PV-289499-1	101	RQMJ69VF6	\$89.25	
Total Check 233958 - Thomas Larson							\$128.25	
233959	10514	Judy Sherman	Admin.Citation Hearing	PV-289008-1 A7	101	01/29/10	\$50.00	
Total Check 233959 - Judy Sherman							\$50.00	
233960	10654	Dell Computer Corp	Toner for Jail printer	PV-289205-1	101	XDK7RT5N5	\$1,002.96	
Total Check 233960 - Dell Computer Corp							\$1,002.96	
233961	11164	City of Culver City - Transportation	Petty Cash	PV-289066-1	203	11/25-02/18/10	\$5.54	
			Petty Cash	PV-289066-2	203	11/25-02/18/10	\$4.90	
			Petty Cash	PV-289066-3	203	11/25-02/18/10	\$9.85	
			Petty Cash	PV-289066-4	203	11/25-02/18/10	\$35.00	
			Petty Cash	PV-289066-5	203	11/25-02/18/10	\$8.23	
			Petty Cash	PV-289066-6	203	11/25-02/18/10	\$4.94	
			Petty Cash	PV-289066-7	203	11/25-02/18/10	\$36.22	
			Petty Cash	PV-289066-8	203	11/25-02/18/10	\$98.28	
			Petty Cash	PV-289066-9	203	11/25-02/18/10	\$87.36	
			Petty Cash	PV-289066-10	203	11/25-02/18/10	\$19.28	
			Petty Cash	PV-289066-11	203	11/25-02/18/10	\$32.36	
			Petty Cash	PV-289066-12	203	11/25-02/18/10	\$42.69	
			Petty Cash	PV-289066-13	203	11/25-02/18/10	\$32.44	
			Petty Cash	PV-289066-14	203	11/25-02/18/10	\$53.20	
			Petty Cash	PV-289066-15	203	11/25-02/18/10	\$79.32	
			Petty Cash	PV-289066-16	203	11/25-02/18/10	\$27.00	
			Petty Cash	PV-289066-17	203	11/25-02/18/10	\$50.66	
			Petty Cash	PV-289066-18	203	11/25-02/18/10	\$6.48	
			Petty Cash	PV-289066-19	203	11/25-02/18/10	\$9.49	
			Petty Cash	PV-289066-20	203	11/25-02/18/10	\$9.75	
			Petty Cash	PV-289066-21	203	11/25-02/18/10	\$6.65	
			Petty Cash	PV-289066-22	203	11/25-02/18/10	\$5.40	
			Petty Cash	PV-289066-23	203	11/25-02/18/10	\$4.92	
			Petty Cash	PV-289066-24	203	11/25-02/18/10	\$5.48	
			Petty Cash	PV-289066-25	203	11/25-02/18/10	\$5.48	
			Petty Cash	PV-289066-26	203	11/25-02/18/10	\$8.43	
			Petty Cash	PV-289066-27	203	11/25-02/18/10	\$6.15	
			Petty Cash	PV-289066-28	203	11/25-02/18/10	\$7.99	
			Petty Cash	PV-289066-29	203	11/25-02/18/10	\$8.76	
			Petty Cash	PV-289066-30	203	11/25-02/18/10	\$8.43	
			Petty Cash	PV-289066-31	203	11/25-02/18/10	\$2.59	
Total Check 233961 - City of Culver City - Transportation							\$723.27	
233962	12868	Eddings Bros Auto Parts Inc	Parts	PV-289145-1	310	379380	\$91.29	
			Parts	PV-289146-1	310	379900	\$18.23	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233962	12868	Eddings Bros Auto Parts Inc	Parts	PV-289147-1	310	379888	\$184.02	
			Parts	PV-289148-1	310	379894	\$6.95	
			Parts	PV-289149-1	310	380160	\$92.52	
			Parts	PV-289151-1	310	379977	\$10.28	
			Parts	PV-289152-1	310	380087	\$142.79	
			Parts	PV-289153-1	310	380285	\$9.29	
			Parts	PV-289154-1	310	380517	\$13.94	
			Parts	PV-289421-1	310	380616	\$24.31	
			Parts	PV-289422-1	310	380978	\$152.80	
			Total Check 233962 - Eddings Bros Auto Parts Inc					
233963	13029	Mr Hose Inc	Parts	PV-289155-1	310	2093759-0001-02	\$52.97	
			Total Check 233963 - Mr Hose Inc					
233964	13822	David Cantrell	TOOL REIMBURSEMENT MOU C2010	PV-289173-1	308	0618-01-56869	\$300.00	
			Total Check 233964 - David Cantrell					
233965	14100	Chem Pro Laboratory Inc	Flow Composite SampleAnalysis	PV-289124-1	204	506832	\$1,956.63	
				PV-289124-2	204	506832	\$1,143.37	
			New Sampling Stations	PV-289126-1	204	506802	\$3,593.43	
			Labor, Install & Delivery	PV-289127-1	204	506802BAL	\$812.16	
			Total Check 233965 - Chem Pro Laboratory Inc					
233966	14786	Chicago Printing and Embossing Co	Parts	PV-289156-1	310	42188	\$807.81	
			Parts	PV-289158-1	310	42189	\$556.48	
			Total Check 233966 - Chicago Printing and Embossing Co					
233967	30567	California Fire Mechanics Academy	Fire Tr. Registr. A. Gomez	PV-289169-1	308	048-M	\$450.00	
			Certif. Fee A. Gomes	PV-289169-2	308	048-M	\$80.00	
			Fire Tr Registr N. Karunaratne	PV-289169-3	308	048-M	\$450.00	
			Certif. Fee N. Karunaratne	PV-289169-4	308	048-M	\$80.00	
			Total Check 233967 - California Fire Mechanics Academy					
233968	31820	City of Culver City-THG	Replenish Sr Citizens UUT Acct	PV-289479-1	101	UUT0210	\$2,897.45	
			Total Check 233968 - City of Culver City-THG					
233969	34908	Fleetpride	Parts	PV-289192-1	310	35111311	\$687.65	
			Parts	PV-289193-1	310	35157284	\$862.69	
			Parts	PV-289194-1	310	35123493	\$795.69	
			Parts	PV-289195-1	310	35208487	\$13.11	
			Total Check 233969 - Fleetpride					
233970	44705	Travis Marshall	MOTOR SAFETY EQUIPMENT	PV-289491-1	101	21010	\$482.90	
			Total Check 233970 - Travis Marshall					
233971	166602	Preferred Personnel	Contract Labor	PV-289112-1	202	3083204	\$1,458.00	
			Contract Labor	PV-289113-1	202	3083372	\$1,344.00	
			Contract Labor	PV-289114-1	202	3083746	\$1,440.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233971	166602	Preferred Personnel	Contract Labor	PV-289115-1	202	3083872	\$768.00	
			Contract Labor	PV-289364-1	101	3083871	\$568.00	
			Total Check 233971 - Preferred Personnel				\$5,578.00	
233972	71577	Hoffman Video Systems	Audio/Visual System Warranty	PV-289118-1	420	0009818-IN	\$519.70	
				PV-289118-2	420	0009818-IN	\$8,980.30	
			Total Check 233972 - Hoffman Video Systems				\$9,500.00	
233973	78621	Corestaff Services	Contract Labor	PV-289365-1 A7	101	30360715	\$908.40	
			Total Check 233973 - Corestaff Services				\$908.40	
233974	78653	AmeriFlex LLC	FSA Admin Fees	PV-289371-1	101	54010	\$306.00	
			Total Check 233974 - AmeriFlex LLC				\$306.00	
233975	109633	County of Los Angeles	CC Allocation for LAFCO Charge	PV-289366-1	101	FY0910LAFCO	\$2,625.19	
			Total Check 233975 - County of Los Angeles				\$2,625.19	
233976	132702	Seisint Inc	Data Search-Period 1/1-31/10	PV-289139-1	101	1008329-20100131	\$468.45	
			Total Check 233976 - Seisint Inc				\$468.45	
233977	133108	Art Ida	HEALTH WELLNESS REIMB FY09/10	PV-289464-1	203	FY09/10	\$249.00	
			Total Check 233977 - Art Ida				\$249.00	
233978	136839	Quality Equipment Rentals	Concrete	PV-289009-1	101	QE474662	\$121.83	
			Rental	PV-289009-2	101	QE474662	\$16.50	
			Total Check 233978 - Quality Equipment Rentals				\$138.33	
233979	137148	John L Aldaz	PARKING CITATION REFUND	PV-289502-1	101	CP007756	\$75.00	
			Total Check 233979 - John L Aldaz				\$75.00	
233980	152994	Desmond Burns	SPRVSRV UPDATE CRS-REG,rec req	PV-289559-1	101	3/2-4/10	\$279.00	
			PER DIEM (receipts required)	PV-289559-2	101	3/2-4/10	\$45.00	
			Total Check 233980 - Desmond Burns				\$324.00	
233981	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 1/1-31/10	PV-289445-1	101	0010376390	\$66.57	
			Total Check 233981 - GMPCS Personal Communications Inc				\$66.57	
233982	154574	California Revenue Officers Assn	MEMBERSHIP DUES 2009-2010	PV-289484-1	101	DUES2009-2010	\$100.00	
			Total Check 233982 - California Revenue Officers Assn				\$100.00	
233983	156362	Utility Systems Science and Software	ENS & Flow Monitoring Install	PV-289128-1	204	C6000-10	\$22,112.50	
			ENS & Flow Monitoring Install	PV-289129-1	204	C6000-11	\$18,560.00	
			Total Check 233983 - Utility Systems Science and Software				\$40,672.50	
233984	157785	DSL Extreme.com	AC#38398 FIRE 3/1-4/1/10	PV-289446-1	101	6186668	\$102.83	
			Total Check 233984 - DSL Extreme.com				\$102.83	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233985	157802	Bound Tree Medical	First Aid Supplies	PV-289375-1	101	80370435	\$2,001.49	
Total Check 233985 - Bound Tree Medical							\$2,001.49	
233986	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-289084-1	101	12205	\$891.00	
Total Check 233986 - Absolute Employment Solutions							\$891.00	
233987	167956	Aramark Uniform Services	Uniform rental	PV-289017-1	101	586-5244094	\$46.53	
			Uniform rental	PV-289018-1	101	586-5249571	\$46.53	
			Uniform rental	PV-289019-1	101	586-5244095	\$28.35	
			Uniform rental	PV-289020-1	101	586-5249572	\$28.35	
			Uniforms	PV-289021-1	101	586-5220329	\$59.15	
			Uniforms	PV-289022-1	101	586-5226015	\$56.80	
			Uniforms	PV-289023-1	101	586-5232363	\$56.80	
			Uniforms	PV-289025-1	101	586-5238544	\$72.30	
			Uniforms	PV-289027-1	101	586-5244101	\$80.70	
			Uniforms	PV-289028-1	101	586-5220330	\$16.40	
			Uniforms	PV-289029-1	101	586-5226016	\$16.40	
			Uniforms	PV-289030-1	101	586-5232364	\$16.40	
			Uniforms	PV-289031-1	101	586-5238545	\$16.40	
			Uniforms	PV-289032-1	101	586-5244102	\$16.40	
			Uniforms	PV-289033-1	101	586-5220327	\$4.10	
			Uniforms	PV-289034-1	101	586-5226013	\$4.10	
			Uniforms	PV-289035-1	101	586-5232361	\$4.10	
			Uniforms	PV-289036-1	101	586-5238542	\$4.10	
			Uniforms	PV-289037-1	101	586-5244099	\$4.10	
			Floor Mats	PV-289038-1	101	586-5244098	\$30.30	
			Floor Mats	PV-289039-1	101	586-5249575	\$30.30	
			Floor Mats	PV-289059-1	101	586-5244096	\$18.90	
			Floor Mats	PV-289062-1	101	586-5249573	\$18.90	
			Uniforms	PV-289130-1	204	586-5220328	\$16.40	
			Uniforms	PV-289132-1	204	586-5226014	\$16.40	
			Uniforms	PV-289133-1	204	586-5232362	\$16.40	
			Uniforms	PV-289134-1	204	586-5238543	\$16.40	
			Uniforms	PV-289135-1	204	586-5244100	\$16.40	
			Uniforms	PV-289170-1	308	586-5255174	\$159.40	
			Linen & Mats	PV-289170-2	308	586-5255174	\$51.80	
				PV-289170-3	308	586-5255174	\$46.50	
Total Check 233987 - Aramark Uniform Services							\$1,016.11	
233988	172538	Christopherson Fire Protection	FIRE SYSTEM SERVICE	PV-289426-1	101	21958	\$110.00	
			PARTS	PV-289426-2	101	21958	\$16.46	
Total Check 233988 - Christopherson Fire Protection							\$126.46	
233989	172906	Batteries Plus	Batteries	PV-289010-1	101	304-79538	\$658.50	
				PV-289010-2	101	304-79538	\$1,567.23	
Total Check 233989 - Batteries Plus							\$2,225.73	
233990	174798	Becnel Uniforms	Uniforms	PV-289072-1	203	41343	\$21.90	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233990	174798	Becnel Uniforms	Uniforms	PV-289075-1	203	41445	\$209.57	
			Uniforms	PV-289079-1	203	41582	\$92.74	
			Total Check 233990 - Becnel Uniforms				\$324.21	
233991	174835	Plumbers Depot Inc	Sewer Truck Attachments	PV-289167-1	204	PD-12975	\$637.65	
			Total Check 233991 - Plumbers Depot Inc				\$637.65	
233992	181064	Golden State Electric	Replacing 3 Macurco Sensors	PV-289377-1	101	39997	\$1,200.00	
			Total Check 233992 - Golden State Electric				\$1,200.00	
233993	182771	Adamson Police Products	Parts	PV-289423-1	310	105156	\$251.27	
			Freight	PV-289424-1	310	105156FRT	\$16.35	
			Total Check 233993 - Adamson Police Products				\$267.62	
233994	193457	Aerotek	Contract Labor	PV-289136-1	204	OC04110753	\$944.13	
			Contract Labor	PV-289379-1	101	OE00638352	\$3,300.00	
			SOTO, DAVID DANIEL	PV-289467-1	203	OC04110754	\$796.25	
			SOTO, DAVID DANIEL	PV-289469-1	203	OC04119071	\$796.25	
			Total Check 233994 - Aerotek				\$5,836.63	
233995	193747	OfficeMax	Office Supplie	PV-289040-1	309	821951	\$32.79	
			Office Supplie	PV-289041-1	101	382313	\$15.64	
			Office Supplie	PV-289042-1	101	732437	\$465.11	
			Office Supplie	PV-289043-1	101	989829	\$84.66	
			Office Supplie	PV-289044-1	101	654043	\$34.57	
			Office Supplie	PV-289045-1	101	652538	\$23.72	
			Office Supplie	PV-289046-1	101	946515	\$482.64	
			Office Supplie	PV-289047-1	101	456029	\$608.45	
			Office Supplie	PV-289048-1	101	456152	\$43.45	
			Office Supplie	PV-289049-1	203	888170	\$90.76	
			Office Supplie	PV-289050-1	101	946423	\$153.08	
			Office Supplie	PV-289051-1	202	408606	\$59.90	
			Office Supplie	PV-289052-1	101	440022	\$23.05	
			Office Supplie	PV-289053-1	101	275372	\$91.08	
			Office Supplie	PV-289054-1	101	399700	\$448.37	
			Office Supplie	PV-289055-1	101	397218	\$219.33	
			Office Supplie	PV-289056-1	101	310781	\$8.79	
			Office Supplie	PV-289057-1	101	350432	\$239.33	
			Office Supplie	PV-289058-1	101	423102	\$96.85	
			CREDIT	PD-289063-1	101	136469	\$(44.50)	
			CREDIT	PV-289064-1	101	652546	\$(23.98)	
			Total Check 233995 - OfficeMax				\$3,153.09	
233996	195098	Graybar Electric Co Inc		PV-289571-1	420	945487782	\$116.24	
			Total Check 233996 - Graybar Electric Co Inc				\$116.24	
233997	195258	Nexgen	Sorb Socks	PV-289137-1 A7	204	55619	\$753.98	
			Bio Bricks	PV-289137-2 A7	204	55619	\$875.81	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
233997	195258	Nexgen	Freight	PV-289137-3 A7	204	55619	\$75.00	
Total Check 233997 - Nexgen							\$1,704.79	
233998	196277	Merrimac Energy Group	Unleaded Fuel - Transportation	PV-289368-1	308	2100411	\$8,984.14	
			Freight	PV-289368-2	308	2100411	\$119.37	
				PV-289368-3	308	2100411	\$11.68	
				PV-289368-4	308	2100411	\$786.05	
				PV-289368-5	308	2100411	\$9.60	
			Unleaded Fuel - Police	PV-289370-1	308	2100412	\$7,636.17	
			Freight	PV-289370-2	308	2100412	\$101.46	
				PV-289370-3	308	2100412	\$9.93	
				PV-289370-4	308	2100412	\$668.12	
				PV-289370-5	308	2100412	\$8.17	
			Unleaded Fuel - Fire St. #1	PV-289373-1	308	2100413	\$2,257.89	
			Freight	PV-289373-2	308	2100413	\$30.00	
				PV-289373-3	308	2100413	\$2.94	
				PV-289373-4	308	2100413	\$197.55	
				PV-289373-5	308	2100413	\$2.41	
Total Check 233998 - Merrimac Energy Group							\$20,825.48	
233999	263250	County of L A/Dept of Public Works	Traffic Signal Hahn/La Cienega	PV-289501-1	101	RE-PW-10012004722	\$42.91	
Total Check 233999 - County of L A/Dept of Public Works							\$42.91	
234000	199203	Applecore	SHIRTS ECT...	PV-289490-1	101	81634	\$602.95	
Total Check 234000 - Applecore							\$602.95	
234001	199968	ASAP Lock and Key Corp	MATERIALS	PV-289171-1	308	46638	\$26.34	
Total Check 234001 - ASAP Lock and Key Corp							\$26.34	
234002	201685	Pirtek Commerce	Parts	PV-289161-1	310	S1361063.001	\$12.27	
			Crimp charge	PV-289162-1	310	S1361063.001BAL	\$13.00	
			Parts	PV-289164-1	310	S1363006.001	\$143.93	
			Parts	PV-289165-1	310	S1363014.001	\$160.51	
Total Check 234002 - Pirtek Commerce							\$329.71	
234003	201909	Max Paetzold	General Engineering	PV-289381-1 A7	101	PW012710	\$3,040.00	
Total Check 234003 - Max Paetzold							\$3,040.00	
234004	202799	Golden State Water Company	511011-9	PV-289088-1	308	5110119-0210	\$244.66	
			511011-9	PV-289088-2	308	5110119-0210	\$106.02	
			511011-9	PV-289088-3	308	5110119-0210	\$57.09	
			511015-0	PV-289471-1	308	511015-0/0210	\$24.36	
			511015-0	PV-289471-2	308	511015-0/0210	\$10.56	
			511015-0	PV-289471-3	308	511015-0/0210	\$5.68	
			308009-0	PV-289473-1	202	308009-0/0210	\$43.67	
			308009-0	PV-289473-2	202	308009-0/0210	\$198.93	
			308013-2	PV-289475-1	308	3080132/0210	\$436.03	
			308013-2	PV-289475-2	308	3080132/0210	\$188.95	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234004	202799	Golden State Water Company	308013-2	PV-289475-3	308	3080132/0210	\$101.74	
			308010-8	PV-289481-1	202	3080102/0210	\$6.09	
			308010-8	PV-289481-2	202	3080102/0210	\$27.72	
			Total Check 234004 - Golden State Water Company				\$1,451.50	
234005	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 234005 - Golden State Water Company				\$0.00	
234006	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 234006 - Golden State Water Company				\$0.00	
234007	230020	Golden State Water Company	276545-1	PV-289076-1	101	7PYMTS0210	\$613.75	
			838567-6	PV-289076-2	101	7PYMTS0210	\$298.01	
			838569-2	PV-289076-3	101	7PYMTS0210	\$738.47	
			734448-4	PV-289076-4	101	7PYMTS0210	\$20.30	
			383980-0	PV-289076-5	101	7PYMTS0210	\$95.76	
			422037-2	PV-289076-6	101	7PYMTS0210	\$174.21	
			441077-5	PV-289076-7	101	7PYMTS0210	\$86.14	
			308019-9	PV-289466-1	101	64PYMTS0210	\$95.76	
			308021-5	PV-289466-2	101	64PYMTS0210	\$146.86	
			308023-1	PV-289466-3	101	64PYMTS0210	\$47.85	
			308026-4	PV-289466-4	101	64PYMTS0210	\$47.85	
			308030-6	PV-289466-5	101	64PYMTS0210	\$155.07	
			308035-5	PV-289466-6	101	64PYMTS0210	\$686.37	
			308039-7	PV-289466-7	101	64PYMTS0210	\$149.60	
			308042-1	PV-289466-8	101	64PYMTS0210	\$146.86	
			308044-7	PV-289466-9	101	64PYMTS0210	\$142.25	
			308048-8	PV-289466-10	101	64PYMTS0210	\$67.00	
			308050-4	PV-289466-11	101	64PYMTS0210	\$130.55	
			308052-0	PV-289466-12	101	64PYMTS0210	\$114.90	
			308054-6	PV-289466-13	101	64PYMTS0210	\$185.16	
			308056-1	PV-289466-14	101	64PYMTS0210	\$30.45	
			308058-7	PV-289466-15	101	64PYMTS0210	\$314.91	
			308060-3	PV-289466-16	101	64PYMTS0210	\$279.21	
			308066-0	PV-289466-17	101	64PYMTS0210	\$331.17	
			308071-0	PV-289466-18	101	64PYMTS0210	\$39.95	
			308073-6	PV-289466-19	101	64PYMTS0210	\$176.96	
			308075-1	PV-289466-20	101	64PYMTS0210	\$193.37	
			467717-5	PV-289466-21	101	64PYMTS0210	\$93.01	
			469286-9	PV-289466-22	101	64PYMTS0210	\$30.45	
			308016-5	PV-289466-23	101	64PYMTS0210	\$1,081.92	
			308018-1	PV-289466-24	101	64PYMTS0210	\$160.54	
			308022-3	PV-289466-25	101	64PYMTS0210	\$163.27	
			308025-6	PV-289466-26	101	64PYMTS0210	\$162.26	
			308027-2	PV-289466-27	101	64PYMTS0210	\$45.12	
			308032-2	PV-289466-28	101	64PYMTS0210	\$50.59	
			308034-8	PV-289466-29	101	64PYMTS0210	\$61.53	
			308036-3	PV-289466-30	101	64PYMTS0210	\$160.54	



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234007	230020	Golden State Water Company	308038-9	PV-289466-31	101	64PYMTS0210	\$166.01	
			308043-9	PV-289466-32	101	64PYMTS0210	\$245.34	
			308049-6	PV-289466-33	101	64PYMTS0210	\$176.96	
			308051-2	PV-289466-34	101	64PYMTS0210	\$53.32	
			308053-8	PV-289466-35	101	64PYMTS0210	\$149.60	
			308055-3	PV-289466-36	101	64PYMTS0210	\$245.34	
			308057-9	PV-289466-37	101	64PYMTS0210	\$456.99	
			308259-5	PV-289466-38	101	64PYMTS0210	\$273.89	
			308061-1	PV-289466-39	101	64PYMTS0210	\$228.92	
			308063-7	PV-289466-40	101	64PYMTS0210	\$335.59	
			308068-6	PV-289466-41	101	64PYMTS0210	\$144.13	
			308072-8	PV-289466-42	101	64PYMTS0210	\$146.86	
			308074-4	PV-289466-43	101	64PYMTS0210	\$287.42	
			341932-2	PV-289466-44	101	64PYMTS0210	\$239.86	
			467702-7	PV-289466-45	101	64PYMTS0210	\$93.01	
			469277-8	PV-289466-46	101	64PYMTS0210	\$103.96	
			781682-0	PV-289466-47	101	64PYMTS0210	\$18.07	
			307983-7	PV-289466-48	101	64PYMTS0210	\$190.63	
			307985-2	PV-289466-49	101	64PYMTS0210	\$413.39	
			307987-8	PV-289466-50	101	64PYMTS0210	\$93.01	
			307991-0	PV-289466-51	101	64PYMTS0210	\$220.71	
			307795-1	PV-289466-52	101	64PYMTS0210	\$231.65	
			308002-5	PV-289466-53	101	64PYMTS0210	\$171.48	
			308007-4	PV-289466-54	101	64PYMTS0210	\$269.95	
			308041-3	PV-289466-55	101	64PYMTS0210	\$155.07	
			307982-9	PV-289466-56	101	64PYMTS0210	\$209.77	
			307984-5	PV-289466-57	101	64PYMTS0210	\$95.76	
			307986-0	PV-289466-58	101	64PYMTS0210	\$20.30	
			307992-8	PV-289466-59	101	64PYMTS0210	\$152.33	
			308000-9	PV-289466-60	101	64PYMTS0210	\$330.81	
			308005-8	PV-289466-61	101	64PYMTS0210	\$45.12	
			308011-6	PV-289466-62	101	64PYMTS0210	\$18.07	
			308029-8	PV-289466-63	101	64PYMTS0210	\$146.86	
			805432-2	PV-289466-64	101	64PYMTS0210	\$144.13	
			308040-5	PV-289468-1	204	5PYMTS0210	\$152.33	
			308076-9	PV-289468-2	204	5PYMTS0210	\$146.90	
			308020-7	PV-289468-3	204	5PYMTS0210	\$144.13	
			308037-1	PV-289468-4	204	5PYMTS0210	\$152.33	
			308033-0	PV-289468-5	204	5PYMTS0210	\$144.13	
			Total Check 234007 - Golden State Water Company					\$14,532.10
234008	206332	IMI Data Search Inc	Credit check/applicants	PV-289011-1 A7	101	1221-88300	\$48.00	
			Total Check 234008 - IMI Data Search Inc					\$48.00
234009	209230	County of Los Angeles Health Services	Backflow Device-Firm #2420	PV-289498-1	101	2420-09/10	\$320.00	
			Backflow Device-Firm #401	PV-289500-1	101	401-09/10	\$220.00	
			Total Check 234009 - County of Los Angeles Health Services					\$540.00



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234010	209403	Verizon California	acct#01178110101529304	PV-289082-1	310	3101970631/0210	\$38.37	
Total Check 234010 - Verizon California							\$38.37	
234011	211124	Amtech Elevator Services	Elevator Service for Jan 10	PV-289012-1	101	DVL07358110	\$2,130.00	
Total Check 234011 - Amtech Elevator Services							\$2,130.00	
234012	223147	CJ Strategies LLC	Consulting for Jan 10	PV-289382-1	101	8	\$5,000.00	
Total Check 234012 - CJ Strategies LLC							\$5,000.00	
234013	223936	Catalina Pacific Concrete	Concrete	PV-289013-1	101	90922252	\$706.79	
			Standing Time	PV-289014-1	101	90922252BAL	\$12.50	
Total Check 234013 - Catalina Pacific Concrete							\$719.29	
234014	226350	US HealthWorks	Medical Services	PV-289116-1	309	1645391-CA	\$675.00	
				PV-289116-2	309	1645391-CA	\$385.00	
				PV-289116-3	309	1645391-CA	\$78.00	
				PV-289116-4	309	1645391-CA	\$35.00	
				PV-289116-5	309	1645391-CA	\$30.00	
Total Check 234014 - US HealthWorks							\$1,203.00	
234015	228304	Brotman Medical Center Inc	PATIENT'S ACCT#019818244	PV-289372-1	101	019818244	\$400.00	
			PATIENT'S ACCT#019824457	PV-289374-1	101	019824457	\$400.00	
Total Check 234015 - Brotman Medical Center Inc							\$800.00	
234016	232587	Iteris Inc	Config. & PM Services	PV-289117-1	418	306665	\$871.65	
				PV-289117-2	418	306665	\$3,401.13	
Total Check 234016 - Iteris Inc							\$4,272.78	
234017	232719	AT&T Mobility	acct#287019507241	PV-289081-1	310	2287019507241X02162010	\$18.46	
			990105354X02162010, 1/9-2/8	PV-289087-1	101	990105354X02162010	\$278.57	
			992093955X02162010, 1/9-2/8	PV-289090-1	101	992093955X02162010	\$160.17	
Total Check 234017 - AT&T Mobility							\$457.20	
234018	234453	USA Mobility	Ref:a/c#7955553-8 PUBLIC WORKS	PV-289163-1	204	T7955553B	\$6.23	
Total Check 234018 - USA Mobility							\$6.23	
234019	236483	Quinn Company	Parts	PV-289196-1	310	PC810515705	\$477.72	
			Parts	PV-289197-1	310	PC810515925	\$190.00	
Total Check 234019 - Quinn Company							\$667.72	
234020	236592	Haynes Building Services LLC	Janitorial Serv & Supplies-Feb	PV-289140-1	101	00012695	\$2,553.14	
			Janitorial Serv & Supplies Feb	PV-289144-1	414	00012697	\$6,600.19	
			Janitorial Serv & Supplies Feb	PV-289172-16	308	00012693	\$4,451.98	
Total Check 234020 - Haynes Building Services LLC							\$13,605.31	
234021	239958	Fleming Environmental Group	Monthly Visit-4th Qtr	PV-289376-1 A7	101	5699	\$270.00	
			Vapor Recovery Test	PV-289383-3 A7	101	5742	\$900.00	



A/P Detailed Payment Register - continued
City Main Checking
February 24, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234021	239958	Fleming Environmental Group	Monitor Certification	PV-289383-4 A7	101	5742	\$650.00	
Total Check 234021 - Fleming Environmental Group							\$1,820.00	
234022	247488	Aspen Environmental Group	Baldwin Hills Com Standards Di	PV-289386-1	101	1176.001.16	\$11,233.81	
Total Check 234022 - Aspen Environmental Group							\$11,233.81	
234023	250748	American La France of Los Angeles	Parts	PV-289425-1	310	P3886	\$18.14	
			Freight	PV-289427-1	310	P3886FRT	\$8.00	
Total Check 234023 - American La France of Los Angeles							\$26.14	
234024	253417	Sprint PCS	ACCT#600098097, 1/9-2/8/10	PV-289107-1	101	600098097-018	\$512.16	
Total Check 234024 - Sprint PCS							\$512.16	
234025	253828	Alta Planning and Design	Consulting for Jan 10	PV-289121-1	423	08-21-17	\$9,990.80	
Total Check 234025 - Alta Planning and Design							\$9,990.80	
234026	254777	Catering Systems Inc	JAIL FOOD	PV-289378-1 A7	101	N-980	\$260.00	
Total Check 234026 - Catering Systems Inc							\$260.00	
234027	255031	York Medical Physics	radiology testing medical equ.	PV-289493-1 A7	101	11950	\$776.00	
			radiology testing medical equ.	PV-289494-1 A7	101	12026	\$816.50	
Total Check 234027 - York Medical Physics							\$1,592.50	
234028	256956	Aeryn Donnelly	Consulting Services	PV-289142-1 A7	101	0338	\$520.00	
Total Check 234028 - Aeryn Donnelly							\$520.00	
234029	258441	Goodwill Secure Shredding	Pickup/Shred 3Containers-Jan10	PV-289380-1 A7	101	5283	\$55.00	
Total Check 234029 - Goodwill Secure Shredding							\$55.00	
234030	259040	RLS Services Inc	Parts	PV-289435-1 A7	310	061058	\$517.19	
			Parts	PV-289436-1 A7	310	061113	\$517.19	
			Parts	PV-289437-1 A7	310	061138	\$1,217.40	
			Freight	PV-289438-1 A7	310	061138FRT	\$50.00	
			Freight	PV-289439-1 A7	310	061337	\$10.68	
			Parts	PV-289439-2 A7	310	061337	\$134.20	
			Freight	PV-289440-1 A7	310	061366	\$10.90	
			Parts	PV-289440-2 A7	310	061366	\$57.16	
			CREDIT MEMO	PD-289443-1 A7	310	061562	\$(973.92)	
Total Check 234030 - RLS Services Inc							\$1,540.80	
234031	260717	Pacific Telemanagement Services	Public phones on city property	PV-289080-1 A7	310	174555	\$406.02	
Total Check 234031 - Pacific Telemanagement Services							\$406.02	
234032	263735	Horiba Jobin Yvon Inc	Forensics supplies	PV-289015-1 A7	101	90235158	\$486.14	
			Forensics supplies	PV-289387-1 A7	101	90238084	\$1,011.68	
Total Check 234032 - Horiba Jobin Yvon Inc							\$1,497.82	



A/P Detailed Payment Register - continued
City Main Checking
February 24, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234033	263789	Trane Equipment	PD - Chiller A/C Unit	PV-289119-1 A7	420	91527962	\$61,871.57	
				PV-289119-2 A7	420	91527962	\$6,239.29	
			Total Check 234033 - Trane Equipment				\$68,110.86	
234034	266011	PRP Engineering Inc	Design Serv Braddock Sewage	PV-289138-2 A7	204	1185-007	\$12,868.65	
			Total Check 234034 - PRP Engineering Inc				\$12,868.65	
234035	267434	Madden Corporation	Messenger Service	PV-289428-1 A7	310	164813	\$214.56	
			Total Check 234035 - Madden Corporation				\$214.56	
234036	268223	Quantum Science Incorporated	Independent Solar Studies Revi	PV-289388-1 A7	101	S2471	\$6,550.00	
			Total Check 234036 - Quantum Science Incorporated				\$6,550.00	
234037	269985	Pacific Graphics Inc (PGI)	Line 1 Schedules	PV-289083-1 A7	203	25191	\$2,360.72	
			Rapid 6 Schedules	PV-289086-1 A7	203	25192	\$1,937.09	
			Line 6 Schedules	PV-289089-1 A7	203	25193	\$2,360.72	
			Line 5 Schedules	PV-289091-1 A7	203	25194	\$1,447.55	
			Line 4 Schedules	PV-289096-1 A7	203	25195	\$1,308.22	
			Line 2 Schedules	PV-289101-1 A7	203	25196	\$1,447.55	
			Line 7 Schedules	PV-289103-1 A7	203	25197	\$1,770.27	
			Total Check 234037 - Pacific Graphics Inc (PGI)				\$12,632.12	
234038	271787	Leanora D Charles	PARKING CITATION REFUND-ADDL	PV-289555-1 R	101	71003561ADDL	\$25.00	
			Total Check 234038 - Leanora D Charles				\$25.00	
234039	274149	RoboVu LLC	Shipping	PV-289002-1 A7	420	1130	\$4,577.00	
			Hardware	PV-289002-2 A7	420	1130	\$64,062.17	
			Total Check 234039 - RoboVu LLC				\$68,639.17	
234040	274553	American Transportation Services Inc	Storage Containers	PV-289390-1 A7	101	ATS-6199	\$3,045.56	
			Shipping	PV-289390-2 A7	101	ATS-6199	\$220.00	
			Total Check 234040 - American Transportation Services Inc				\$3,265.56	
234041	275088	United Printers	Printing	PV-289016-1 A7	101	39456	\$1,050.00	
			Total Check 234041 - United Printers				\$1,050.00	
234042	275144	Direct One Inc	Addl. equip. and install	PV-289503-1 A7	101	01200ADDL	\$300.00	
			Total Check 234042 - Direct One Inc				\$300.00	
234043	275166	LexisNexis	MRO Service	PV-289392-1 A7	309	446434	\$24.00	
			MRO Service	PV-289392-2 A7	309	446434	\$48.00	
			Total Check 234043 - LexisNexis				\$72.00	
234044	275422	Daniel Le	PARKING CITATION REFUND	PV-289504-1 R	101	CP054395	\$30.00	
			Total Check 234044 - Daniel Le				\$30.00	
234045	276148	Karen or Batsheva Okrent	PARKING CITATION REFUND	PV-289505-1 R	101	75014283	\$55.00	



A/P Detailed Payment Register - continued
City Main Checking
February 24, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234045 - Karen or Batsheva Okrent							\$55.00	
234046	276149	Carlos Migue Gomez-Aviles	PARKING CITATION REFUND	PV-289506-1 R	101	71005567	\$10.00	
Total Check 234046 - Carlos Migue Gomez-Aviles							\$10.00	
234047	276151	Manish Garg	PARKING CITATION REFUND	PV-289508-1 R	101	76007553	\$45.00	
Total Check 234047 - Manish Garg							\$45.00	
234048	276152	Ruthie Ann Thomas	PARKING CITATION REFUND	PV-289554-1 R	101	CP056682	\$315.00	
Total Check 234048 - Ruthie Ann Thomas							\$315.00	
234049	276153	Original Watermen Inc	uniforms	PV-289495-1 A7	101	10250	\$647.53	
			shipping	PV-289495-2 A7	101	10250	\$15.00	
Total Check 234049 - Original Watermen Inc							\$662.53	
Total Check Run - Amount							\$1,603,239.19	
Total Check Run - Count (including voids)							322	
Total Check Run - Count - Voids							3	
Total Check Run - Count (excluding voids)							319	



**A/P Detailed Payment Register
Section 8 Main Checking
February 17, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81359	6637	The Gas Company	065-503-9800	PV-288597-1	426	SEC80655039800/0210	\$41.03	
Total Check 81359 - The Gas Company							\$41.03	
Total Check Run - Amount							\$41.03	
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
February 18, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81360	6417	Culver City Employees Association	DuesPayPeriodEnd-02/14/2010	PV-289000-1	426	42693051	\$20.00	
Total Check 81360 - Culver City Employees Association							\$20.00	
81361	6425	Culver City Credit Union	Deductions ppe021410	PV-288969-1	426	PYDY021910BAL	\$518.00	
Total Check 81361 - Culver City Credit Union							\$518.00	
81362	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-02/14/2010	PV-288965-1	426	PYDY021910BAL	\$86.00	
Total Check 81362 - I C M A Retirement Trust-457							\$86.00	
Total Check Run - Amount							\$624.00	
Total Check Run - Count (including voids)							3	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							3	



**A/P Detailed Payment Register
Section 8 Main Checking
February 24, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81363	7172	Public Employees Retirement System	Retirement Distrib ppe021410	PV-289157-1	426	PYDY021910BAL	\$772.00	
Total Check 81363 - Public Employees Retirement System							\$772.00	
Total Check Run - Amount							\$772.00	
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
February 25, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81364	6132	Anita Bamford	C-369 Ilene Pinzari	PV-289580-1 A1	426	SEC8VOUCH-MAR 2010-8	\$662.00	
			866-Rosa De Leon	PV-289581-1 A1	426	SEC8VOUCH-MAR 2010-9	\$603.00	
			474-Eldora Reed	PV-289582-1 A1	426	SEC8VOUCH-MAR 2010-10	\$800.00	
			435-Lugo/Beato	PV-289583-1 A1	426	SEC8VOUCH-MAR 2010-11	\$334.00	
			575-David Leavitt	PV-289584-1 A1	426	SEC8VOUCH-MAR 2010-12	\$101.00	
			331-Michael White	PV-289585-1 A1	426	SEC8VOUCH-MAR 2010-13	\$617.00	
			Total Check 81364 - Anita Bamford				\$3,117.00	
81365	6195	William A Bragg	921-Joan Palmer	PV-289459-1 A1	426	SEC 8 WTW-MAR 2010-3	\$666.00	
			315-Tamiko Cade	PV-289588-1 A1	426	SEC8VOUCH-MAR 2010-16	\$1,223.00	
			337-Yvonne Hughley	PV-289589-1 A1	426	SEC8VOUCH-MAR 2010-17	\$1,089.00	
			Total Check 81365 - William A Bragg				\$2,978.00	
81366	6264	Peter J Caloyeras	819-Barbara Nesmith	PV-289590-1 A1	426	SEC8VOUCH-MAR 2010-18	\$1,173.00	
			828-Alice Williams	PV-289591-1 A1	426	SEC8VOUCH-MAR 2010-19	\$1,235.00	
			C-378-Doil Jarnegan	PV-289592-1 A1	426	SEC8VOUCH-MAR 2010-20	\$790.00	
			307-Lekefee Collins	PV-289593-1 A1	426	SEC8VOUCH-MAR 2010-21	\$1,293.00	
			453-Darwin Dawson	PV-289594-1 A1	426	SEC8VOUCH-MAR 2010-22	\$778.00	
			517-Rhoda Dobson	PV-289595-1 A1	426	SEC8VOUCH-MAR 2010-23	\$784.00	
			Total Check 81366 - Peter J Caloyeras				\$6,053.00	
81367	6303	Isabel Cervi	363-D.Rodriguez	PV-289600-1 A1	426	SEC8VOUCH-MAR 2010-28	\$605.00	
			Total Check 81367 - Isabel Cervi				\$605.00	
81368	6334	City of Inglewood	571-Cruz	PV-289449-1 A1	426	ADMIN FEE-MAR 2010-3	\$68.04	
			571-Cruz	PV-289664-1 A1	426	SEC8VOUCH-MAR 2010-92	\$737.00	
			Total Check 81368 - City of Inglewood				\$805.04	
81369	6511	Aroon Doshi	516- Cheryl Waterford	PV-289611-1 A1	426	SEC8VOUCH-MAR 2010-39	\$746.00	
			Total Check 81369 - Aroon Doshi				\$746.00	
81370	6518	Gary Duboff	546-Emma Guedes	PV-289618-1 A1	426	SEC8VOUCH-MAR 2010-46	\$1,246.00	
			Total Check 81370 - Gary Duboff				\$1,246.00	
81371	6524	DW Properties	441-Mumtaz Ahmed	PV-289612-1 A1	426	SEC8VOUCH-MAR 2010-40	\$929.00	
			357-Barbara Dixon	PV-289613-1 A1	426	SEC8VOUCH-MAR 2010-41	\$520.00	
			368-Debra Jackson	PV-289614-1 A1	426	SEC8VOUCH-MAR 2010-42	\$622.00	
			935-Arturo Lepe	PV-289615-1 A1	426	SEC8VOUCH-MAR 2010-43	\$331.00	
			Total Check 81371 - DW Properties				\$2,402.00	
81372	6549	Jean Enns	C-574-O. Hernandez	PV-289620-1 A1	426	SEC8VOUCH-MAR 2010-48	\$781.00	
			C-456- Mario Mendoza	PV-289621-1 A1	426	SEC8VOUCH-MAR 2010-49	\$867.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81372	6549	Jean Enns	382-Blasa Serna	PV-289622-1 A1	426	SEC8VOUCH-MAR 2010-50	\$716.00	
Total Check 81372 - Jean Enns							\$2,364.00	
81373	6560	Zachary Esprabens	C-482-Maritza Garcia	PV-289625-1 A1	426	SEC8VOUCH-MAR 2010-53	\$910.00	
Total Check 81373 - Zachary Esprabens							\$910.00	
81374	6590	Gandolfo Fiore	C-557-Susanne Rivera	PV-289631-1 A1	426	SEC8VOUCH-MAR 2010-59	\$898.00	
Total Check 81374 - Gandolfo Fiore							\$898.00	
81375	6617	Freeman Property Management	C352-Eddie Pitts	PV-289633-1 A1	426	SEC8VOUCH-MAR 2010-61	\$464.00	
			C-356-Paul Rehmar	PV-289634-1 A1	426	SEC8VOUCH-MAR 2010-62	\$493.00	
			C-584-L. Galarza	PV-289635-1 A1	426	SEC8VOUCH-MAR 2010-63	\$499.00	
			C-465-Nilda Nazario	PV-289636-1 A1	426	SEC8VOUCH-MAR 2010-64	\$482.00	
			450-Mario Alonzo	PV-289637-1 A1	426	SEC8VOUCH-MAR 2010-65	\$499.00	
			364-Maria Hernandez	PV-289638-1 A1	426	SEC8VOUCH-MAR 2010-66	\$500.00	
Total Check 81375 - Freeman Property Management							\$2,937.00	
81376	6666	Eileen Goodman	524-S. Goodman	PV-289645-1 A1	426	SEC8VOUCH-MAR 2010-73	\$570.00	
Total Check 81376 - Eileen Goodman							\$570.00	
81377	6707	Jack Harrier	817-Josefa Diaz	PV-289647-1 A1	426	SEC8VOUCH-MAR 2010-75	\$727.00	
			434-Richardson	PV-289648-1 A1	426	SEC8VOUCH-MAR 2010-76	\$844.00	
Total Check 81377 - Jack Harrier							\$1,571.00	
81378	6728	Kenneth Higa	556-Maricela Barrera	PV-289655-1 A1	426	SEC8VOUCH-MAR 2010-83	\$1,021.00	
Total Check 81378 - Kenneth Higa							\$1,021.00	
81379	6741	Housing Authority of San Bernardino Cty	380-Mary Wade	PV-289712-1 A1	426	SEC8VOUCH-MAR 2010-140	\$358.00	
Total Check 81379 - Housing Authority of San Bernardino Cty							\$358.00	
81380	6746	Housing Authority of the City of L A	581-Mahran	PV-289451-1 A1	426	ADMIN FEE-MAR 2010-5	\$68.04	
			559-An	PV-289452-1 A1	426	ADMIN FEE-MAR 2010-6	\$68.04	
			835-Rosado	PV-289453-1 A1	426	ADMIN FEE-MAR 2010-7	\$68.04	
			467-Robbs	PV-289454-1 A1	426	ADMIN FEE-MAR 2010-8	\$68.04	
			467-Robbs	PV-289455-1 A1	426	ADMIN FEE-MAR 2010-9	\$68.04	
			467-Robbs	PV-289456-1 A1	426	ADMIN FEE-MAR 2010-10	\$68.04	
			559-An	PV-289658-1 A1	426	SEC8VOUCH-MAR 2010-86	\$451.00	
			835-Rosado	PV-289659-1 A1	426	SEC8VOUCH-MAR 2010-87	\$907.00	
			581-Mahran	PV-289660-1 A1	426	SEC8VOUCH-MAR 2010-88	\$225.00	
			467-Robbs	PV-289661-1 A1	426	SEC8VOUCH-MAR 2010-89	\$841.00	
			467-Robbs	PV-289662-1 A1	426	SEC8VOUCH-MAR 2010-90	\$841.00	
			467-Robbs	PV-289663-1 A1	426	SEC8VOUCH-MAR 2010-91	\$841.00	
Total Check 81380 - Housing Authority of the City of L A							\$4,514.24	
81381	6813	Janet Chabola	505-Maria Casas	PV-289601-1 A1	426	SEC8VOUCH-MAR 2010-29	\$778.00	
			383 R.Tamames	PV-289602-1 A1	426	SEC8VOUCH-MAR 2010-30	\$784.00	
Total Check 81381 - Janet Chabola							\$1,562.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81382	6843	Overland Apartments	404-Cordova	PV-289667-1 A1	426	SEC8VOUCH-MAR 2010-95	\$812.00	
			C-397-Vivian Kemmler	PV-289668-1 A1	426	SEC8VOUCH-MAR 2010-96	\$614.00	
			476-Ernest Ptashne	PV-289669-1 A1	426	SEC8VOUCH-MAR 2010-97	\$259.00	
			488-Julio Cuadra	PV-289670-1 A1	426	SEC8VOUCH-MAR 2010-98	\$602.00	
			831-Gloria Cuellar-Orellana	PV-289671-1 A1	426	SEC8VOUCH-MAR 2010-99	\$556.00	
			334-Verlene Skinner	PV-289672-1 A1	426	SEC8VOUCH-MAR 2010-100	\$792.00	
			358-Weeks	PV-289673-1 A1	426	SEC8VOUCH-MAR 2010-101	\$813.00	
			Total Check 81382 - Overland Apartments				\$4,448.00	
81383	6874	Kinston Ltd	391-Petra Velasco	PV-289676-1 A1	426	SEC8VOUCH-MAR 2010-104	\$702.00	
			Total Check 81383 - Kinston Ltd				\$702.00	
81384	6875	H Kita	375-Nancy Jimenez	PV-289677-1 A1	426	SEC8VOUCH-MAR 2010-105	\$1,064.00	
			Total Check 81384 - H Kita				\$1,064.00	
81385	6919	Catherine M Lawlor	425-Clark	PV-289616-1 A1	426	SEC8VOUCH-MAR 2010-44	\$1,050.00	
			Total Check 81385 - Catherine M Lawlor				\$1,050.00	
81386	6925	Bonnie Lebrun	533-Rosalie Mark	PV-289678-1 A1	426	SEC8VOUCH-MAR 2010-106	\$551.00	
			Total Check 81386 - Bonnie Lebrun				\$551.00	
81387	6931	James E Lennon	396-J&K Hodges	PV-289680-1 A1	426	SEC8VOUCH-MAR 2010-108	\$856.00	
			396-Appling	PV-289681-1 A1	426	SEC8VOUCH-MAR 2010-109	\$756.00	
			Total Check 81387 - James E Lennon				\$1,612.00	
81388	6946	Antonio Linares	421-A. Pedro	PV-289684-1 A1	426	SEC8VOUCH-MAR 2010-112	\$931.00	
			530-Estrada	PV-289685-1 A1	426	SEC8VOUCH-MAR 2010-113	\$1,139.00	
			Total Check 81388 - Antonio Linares				\$2,070.00	
81389	7063	Felix Moreno	536-Edith Morales	PV-289693-1 A1	426	SEC8VOUCH-MAR 2010-121	\$750.00	
			Total Check 81389 - Felix Moreno				\$750.00	
81390	7064	Sabas or Elizabeth Moreno	816-Hoa Huynh	PV-289694-1 A1	426	SEC8VOUCH-MAR 2010-122	\$817.00	
			Total Check 81390 - Sabas or Elizabeth Moreno				\$817.00	
81391	7121	Debi Nayak	351-Sonia Cervantes	PV-289695-1 A1	426	SEC8VOUCH-MAR 2010-123	\$1,008.00	
			381-April Merlin	PV-289696-1 A1	426	SEC8VOUCH-MAR 2010-124	\$1,191.00	
			412-N. Love	PV-289697-1 A1	426	SEC8VOUCH-MAR 2010-125	\$1,306.00	
			Total Check 81391 - Debi Nayak				\$3,505.00	
81392	7216	Gino Petrella	520-Maria Jimenez	PV-289700-1 A1	426	SEC8VOUCH-MAR 2010-128	\$280.00	
			Total Check 81392 - Gino Petrella				\$280.00	
81393	7232	Wayne or Elsie Pon	305-Gudnara Gonzalez	PV-289702-1 A1	426	SEC8VOUCH-MAR 2010-130	\$667.00	
			Total Check 81393 - Wayne or Elsie Pon				\$667.00	
81394	7386	Rosalind Sein	832-Theresa Beatty	PV-289706-1 A1	426	SEC8VOUCH-MAR 2010-134	\$770.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81394 - Rosalind Sein							\$770.00	
81395	7505	Maida Sulejmanagic	C-379-N. Oskollai	PV-289717-1 A1	426	SEC8VOUCH-MAR 2010-145	\$778.00	
Total Check 81395 - Maida Sulejmanagic							\$778.00	
81396	7557	Janet Torres	871-Beatrice Hernandez	PV-289718-1 A1	426	SEC8VOUCH-MAR 2010-146	\$693.00	
			829-Wansley	PV-289719-1 A1	426	SEC8VOUCH-MAR 2010-147	\$1,111.00	
Total Check 81396 - Janet Torres							\$1,804.00	
81397	7620	Elliot Vaupen	C-330-Larry Tremaine	PV-289720-1 A1	426	SEC8VOUCH-MAR 2010-148	\$658.00	
			512-Neena Vyas	PV-289721-1 A1	426	SEC8VOUCH-MAR 2010-149	\$907.00	
Total Check 81397 - Elliot Vaupen							\$1,565.00	
81398	7634	Margaret Wahlrab	527-M. Escobedo	PV-289724-1 A1	426	SEC8VOUCH-MAR 2010-152	\$718.00	
Total Check 81398 - Margaret Wahlrab							\$718.00	
81399	7652	Gary or Diana Weber	833-Jill Burwick	PV-289725-1 A1	426	SEC8VOUCH-MAR 2010-153	\$933.00	
			C-313-Dorothy Bowles	PV-289726-1 A1	426	SEC8VOUCH-MAR 2010-154	\$902.00	
			529-Carl Davis	PV-289727-1 A1	426	SEC8VOUCH-MAR 2010-155	\$694.00	
			385-S. Ellsworth	PV-289728-1 A1	426	SEC8VOUCH-MAR 2010-156	\$967.00	
Total Check 81399 - Gary or Diana Weber							\$3,496.00	
81400	7689	Dr Jacquelyn Williams	343-S. Johnson	PV-289730-1 A1	426	SEC8VOUCH-MAR 2010-158	\$757.00	
Total Check 81400 - Dr Jacquelyn Williams							\$757.00	
81401	7714	George Young	566-Mallary Bryant	PV-289732-1 A1	426	SEC8VOUCH-MAR 2010-160	\$217.00	
			C-545-Emilia Ortiz	PV-289733-1 A1	426	SEC8VOUCH-MAR 2010-161	\$803.00	
			C-322-Amelio Rojas	PV-289734-1 A1	426	SEC8VOUCH-MAR 2010-162	\$554.00	
			C-339-Gonzales	PV-289735-1 A1	426	SEC8VOUCH-MAR 2010-163	\$803.00	
			C-561-G. Bogantes	PV-289736-1 A1	426	SEC8VOUCH-MAR 2010-164	\$795.00	
Total Check 81401 - George Young							\$3,172.00	
81402	7716	John Zarakowski	809-Nancy Husid	PV-289737-1 A1	426	SEC8VOUCH-MAR 2010-165	\$769.00	
			C-346-Margo Foster	PV-289738-1 A1	426	SEC8VOUCH-MAR 2010-166	\$183.00	
Total Check 81402 - John Zarakowski							\$952.00	
81403	7900	Cy Pierce	544-Wanda Gray	PV-289701-1 A7	426	SEC8VOUCH-MAR 2010-129	\$890.00	
Total Check 81403 - Cy Pierce							\$890.00	
81404	8461	Lateef Sholebo	360-Frank Howard	PV-289713-1 A1	426	SEC8VOUCH-MAR 2010-141	\$1,217.00	
			388-Renee Clay	PV-289714-1 A1	426	SEC8VOUCH-MAR 2010-142	\$896.00	
Total Check 81404 - Lateef Sholebo							\$2,113.00	
81405	8971	Minerva Gonzalez	834-Barbara Jackson	PV-289644-1 A1	426	SEC8VOUCH-MAR 2010-72	\$896.00	
Total Check 81405 - Minerva Gonzalez							\$896.00	
81406	9155	Jacqueline Cogdell Djedje	551-Mona Williams	PV-289617-1 A1	426	SEC8VOUCH-MAR 2010-45	\$1,700.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81406 - Jacqueline Cogdell Djedje							\$1,700.00	
81407	9157	Only US Inc	395-Rosa Cavalieri	PV-289599-1 A1	426	SEC8VOUCH-MAR 2010-27	\$448.00	
Total Check 81407 - Only US Inc							\$448.00	
81408	9162	Carolyn Lee	928-Julie Pyo	PV-289461-1 A1	426	SEC 8 WTW-MAR 2010-5	\$913.00	
Total Check 81408 - Carolyn Lee							\$913.00	
81409	9376	Donna M Horst	442-Nelly Escoto	PV-289657-1 A1	426	SEC8VOUCH-MAR 2010-85	\$1,339.00	
Total Check 81409 - Donna M Horst							\$1,339.00	
81410	9392	Isabelle Ashodian	901-Barbara Selma	PV-289458-1 A1	426	SEC 8 WTW-MAR 2010-2	\$946.00	
			503-Ghenet Luul	PV-289579-1 A1	426	SEC8VOUCH-MAR 2010-7	\$1,237.00	
Total Check 81410 - Isabelle Ashodian							\$2,183.00	
81411	9405	Hy Cohen or Thomas A Ledsam	495-Cynthia Rodgers	PV-289606-1 A1	426	SEC8VOUCH-MAR 2010-34	\$1,097.00	
Total Check 81411 - Hy Cohen or Thomas A Ledsam							\$1,097.00	
81412	9409	Ken McClung	C-376-Ronald Mass	PV-289687-1 A1	426	SEC8VOUCH-MAR 2010-115	\$490.00	
Total Check 81412 - Ken McClung							\$490.00	
81413	12748	Lifesteps Foundation	494-Ismael A. Ponce	PV-289682-1 A1	426	SEC8VOUCH-MAR 2010-110	\$733.00	
Total Check 81413 - Lifesteps Foundation							\$733.00	
81414	30362	Sophia Wiacek	838-Frank Crespini	PV-289729-1 A1	426	SEC8VOUCH-MAR 2010-157	\$1,079.00	
Total Check 81414 - Sophia Wiacek							\$1,079.00	
81415	51561	Howard Arnold	567-Maria Espinoza	PV-289578-1 A1	426	SEC8VOUCH-MAR 2010-6	\$1,041.00	
Total Check 81415 - Howard Arnold							\$1,041.00	
81416	69548	Debi Lee	405-D&E Fernandez	PV-289679-1 A1	426	SEC8VOUCH-MAR 2010-107	\$838.00	
Total Check 81416 - Debi Lee							\$838.00	
81417	73434	William Roscoe Quinn	562-M.Bermudez	PV-289704-1 A1	426	SEC8VOUCH-MAR 2010-132	\$621.00	
Total Check 81417 - William Roscoe Quinn							\$621.00	
81418	74315	Cara Eisenberg	323-Rosa Castillo	PV-289619-1 A1	426	SEC8VOUCH-MAR 2010-47	\$859.00	
Total Check 81418 - Cara Eisenberg							\$859.00	
81419	74691	Craig Joe	C-489-Laura Ruiz	PV-289665-1 A1	426	SEC8VOUCH-MAR 2010-93	\$882.00	
Total Check 81419 - Craig Joe							\$882.00	
81420	79614	Fidel Carreno	565-Barajas	PV-289596-1 A1	426	SEC8VOUCH-MAR 2010-24	\$1,321.00	
			572-Hadzic	PV-289597-1 A1	426	SEC8VOUCH-MAR 2010-25	\$598.00	
Total Check 81420 - Fidel Carreno							\$1,919.00	
81421	91902	Michael/Maria Flores	850-S. Huddleston/Whisenant	PV-289632-1 A1	426	SEC8VOUCH-MAR 2010-60	\$675.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81421 - Michael/Maria Flores							\$675.00	
81422	108905	Angelique Henry	815-Donna Favia	PV-289653-1 A1	426	SEC8VOUCH-MAR 2010-81	\$949.00	
Total Check 81422 - Angelique Henry							\$949.00	
81423	130686	Parvez Commissariat	300-Angel Galli	PV-289607-1 A1	426	SEC8VOUCH-MAR 2010-35	\$551.00	
Total Check 81423 - Parvez Commissariat							\$551.00	
81424	137665	Zeferino Montenegro	343-I. De La Fuente	PV-289691-1 A1	426	SEC8VOUCH-MAR 2010-119	\$995.00	
Total Check 81424 - Zeferino Montenegro							\$995.00	
81425	150759	Jagdishwar Brijmohan/Sarita Mohan	553-Celida Padron	PV-289690-1 A1	426	SEC8VOUCH-MAR 2010-118	\$901.00	
Total Check 81425 - Jagdishwar Brijmohan/Sarita Mohan							\$901.00	
81426	166102	Thomas and Reba Baumgartner	582-Theresa Tena	PV-289587-1 A1	426	SEC8VOUCH-MAR 2010-15	\$1,014.00	
Total Check 81426 - Thomas and Reba Baumgartner							\$1,014.00	
81427	166215	James Lin	336-Robin Deane	PV-289683-1 A1	426	SEC8VOUCH-MAR 2010-111	\$1,141.00	
Total Check 81427 - James Lin							\$1,141.00	
81428	166463	Derry or Etta Hood	447-Choudhry	PV-289656-1 A1	426	SEC8VOUCH-MAR 2010-84	\$774.00	
Total Check 81428 - Derry or Etta Hood							\$774.00	
81429	166755	Lazaro Gonzalez	393-Sofia Hernandez	PV-289643-1 A1	426	SEC8VOUCH-MAR 2010-71	\$812.00	
Total Check 81429 - Lazaro Gonzalez							\$812.00	
81430	169726	D and M Properties	353-Sybil Parks	PV-289610-1 A1	426	SEC8VOUCH-MAR 2010-38	\$1,353.00	
Total Check 81430 - D and M Properties							\$1,353.00	
81431	169886	Fayette Necole Goings	443-Y. Gomez	PV-289640-1 A1	426	SEC8VOUCH-MAR 2010-68	\$1,257.00	
			822-Stephanie Heredia	PV-289641-1 A1	426	SEC8VOUCH-MAR 2010-69	\$848.00	
			436-Margarat Pate	PV-289642-1 A1	426	SEC8VOUCH-MAR 2010-70	\$1,146.00	
Total Check 81431 - Fayette Necole Goings							\$3,251.00	
81432	170579	11020 Venice LLC	554-R. De La Torre Sant	PV-289573-1 A1	426	SEC8VOUCH-MAR 2010-1	\$1,115.00	
			509-N.Romant	PV-289574-1 A1	426	SEC8VOUCH-MAR 2010-2	\$1,247.00	
Total Check 81432 - 11020 Venice LLC							\$2,362.00	
81433	170781	Green Valley Circle	361-Opie Jackson	PV-289646-1 A1	426	SEC8VOUCH-MAR 2010-74	\$1,010.00	
Total Check 81433 - Green Valley Circle							\$1,010.00	
81434	186200	Fernando Rodriguez	301-A. De La Cerda	PV-289705-1 A1	426	SEC8VOUCH-MAR 2010-133	\$450.00	
Total Check 81434 - Fernando Rodriguez							\$450.00	
81435	189881	William Bruce Moore	429-Underwood	PV-289692-1 A1	426	SEC8VOUCH-MAR 2010-120	\$585.00	
Total Check 81435 - William Bruce Moore							\$585.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81436	192044	City of Glendale	159-Marcelita Martinez	PV-289447-1	426	ADMIN FEE-MAR 2010-1	\$68.04	
			159-Marcelita Martinez	PV-289605-1	426	SEC8VOUCH-MAR 2010-33	\$614.00	
			Total Check 81436 - City of Glendale				\$682.04	
81437	194749	Maria Palermo	585-Nunez	PV-289698-1	426	SEC8VOUCH-MAR 2010-126	\$963.00	
			Total Check 81437 - Maria Palermo				\$963.00	
81438	197360	3836 College Avenue LLC	377-James Bayne	PV-289707-1	426	SEC8VOUCH-MAR 2010-135	\$788.00	
			309-Bienstock	PV-289708-1	426	SEC8VOUCH-MAR 2010-136	\$828.00	
			549-T. Thompson	PV-289709-1	426	SEC8VOUCH-MAR 2010-137	\$1,034.00	
			491-V. Morgan	PV-289710-1	426	SEC8VOUCH-MAR 2010-138	\$950.00	
			413-Mengistu-Habtemikael	PV-289711-1	426	SEC8VOUCH-MAR 2010-139	\$809.00	
			Total Check 81438 - 3836 College Avenue LLC				\$4,409.00	
81439	198754	Luna;Luis M	837-Eugenia Ortiz	PV-289686-1 A1	426	SEC8VOUCH-MAR 2010-114	\$961.00	
			Total Check 81439 - Luna;Luis M				\$961.00	
81440	199198	Perez, Frank	C-344-Ana Pinzon	PV-289699-1 A1	426	SEC8VOUCH-MAR 2010-127	\$525.00	
			Total Check 81440 - Perez, Frank				\$525.00	
81441	200714	Scott E Chestnut	402-Mejia	PV-289604-1 A1	426	SEC8VOUCH-MAR 2010-32	\$759.00	
			Total Check 81441 - Scott E Chestnut				\$759.00	
81442	201061	Karen E Coyle/Cheryl A Bevington	422-Beulah Affue	PV-289608-1	426	SEC8VOUCH-MAR 2010-36	\$1,002.00	
			Total Check 81442 - Karen E Coyle/Cheryl A Bevington				\$1,002.00	
81443	204917	Hernando County Housing Authority	486-C. Larroca	PV-289448-1 A1	426	ADMIN FEE-MAR 2010-2	\$68.04	
			486-C. LaRocca	PV-289654-1 A1	426	SEC8VOUCH-MAR 2010-82	\$504.00	
			Total Check 81443 - Hernando County Housing Authority				\$572.04	
81444	205900	Mohammad Saeed Khan	983-O. Manzanares	PV-289460-1 A1	426	SEC 8 WTW-MAR 2010-4	\$1,266.00	
			824-Najarro	PV-289674-1 A1	426	SEC8VOUCH-MAR 2010-102	\$1,053.00	
			366-Nahshan Anderson	PV-289675-1 A1	426	SEC8VOUCH-MAR 2010-103	\$869.00	
			Total Check 81444 - Mohammad Saeed Khan				\$3,188.00	
81445	210937	Andre Cavin;/Eric Jette	824-Najarro	PV-289598-1	426	SEC8VOUCH-MAR 2010-26	\$1,094.00	
			Total Check 81445 - Andre Cavin;/Eric Jette				\$1,094.00	
81446	215471	Mehdi Akbari	538-A.Reyes	PV-289576-1 A1	426	SEC8VOUCH-MAR 2010-4	\$690.00	
			Total Check 81446 - Mehdi Akbari				\$690.00	
81447	218969	The Wade Apartments	860-C&R Helms	PV-289722-1	426	SEC8VOUCH-MAR 2010-150	\$1,211.00	
			438-Maria Castillo	PV-289723-1	426	SEC8VOUCH-MAR 2010-151	\$998.00	
			Total Check 81447 - The Wade Apartments				\$2,209.00	
81448	222128	Irison L Jones	849-Montelongo	PV-289666-1 A1	426	SEC8VOUCH-MAR 2010-94	\$653.00	



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Section 8 Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81448 - Irison L Jones							\$653.00	
81449	230011	Meir Agaki	929-Salazar	PV-289457-1	426	SEC 8 WTW-MAR 2010-1	\$854.00	
Total Check 81449 - Meir Agaki							\$854.00	
81450	235533	Tameika Gardner	526-Cathy Gambrell	PV-289639-1	426	SEC8VOUCH-MAR 2010-67	\$1,465.00	
Total Check 81450 - Tameika Gardner							\$1,465.00	
81451	235778	Kate Yoak	521-Talmazan	PV-289731-1 A1	426	SEC8VOUCH-MAR 2010-159	\$655.00	
Total Check 81451 - Kate Yoak							\$655.00	
81452	239655	Patricia L Simpson	814-Sawyer	PV-289715-1 A1	426	SEC8VOUCH-MAR 2010-143	\$1,180.00	
Total Check 81452 - Patricia L Simpson							\$1,180.00	
81453	245784	Grace D Gonzales	856-Hicks	PV-289716-1 A1	426	SEC8VOUCH-MAR 2010-144	\$1,235.00	
Total Check 81453 - Grace D Gonzales							\$1,235.00	
81454	252028	Mississippi Reg'nal Housing Authority II	86-Wilson	PV-289450-1	426	ADMIN FEE-MAR 2010-4	\$68.04	
			86-Wilson	PV-289689-1	426	SEC8VOUCH-MAR 2010-117	\$276.00	
			Total Check 81454 - Mississippi Reg'nal Housing Authority II				\$344.04	
81455	254564	David Dung T Dang	839-L. Dang	PV-289609-1 A1	426	SEC8VOUCH-MAR 2010-37	\$1,106.00	
Total Check 81455 - David Dung T Dang							\$1,106.00	
81456	254642	Hauge Properties Limited Partnership	418-V. Embree	PV-289649-1 A1	426	SEC8VOUCH-MAR 2010-77	\$867.00	
			392T-Willie King	PV-289650-1 A1	426	SEC8VOUCH-MAR 2010-78	\$881.00	
			314-A. Elmore	PV-289651-1 A1	426	SEC8VOUCH-MAR 2010-79	\$806.00	
			Total Check 81456 - Hauge Properties Limited Partnership				\$2,554.00	
81457	254672	SC Real Estate Investment	480-M. Johnson	PV-289577-1 A1	426	SEC8VOUCH-MAR 2010-5	\$955.00	
Total Check 81457 - SC Real Estate Investment							\$955.00	
81458	254707	11454 Washington Place LLC	416-P. Coria	PV-289575-1 A1	426	SEC8VOUCH-MAR 2010-3	\$592.00	
Total Check 81458 - 11454 Washington Place LLC							\$592.00	
81459	259586	Rona Barsoum	475-Iraida Echevarria	PV-289586-1 A1	426	SEC8VOUCH-MAR 2010-14	\$1,004.00	
Total Check 81459 - Rona Barsoum							\$1,004.00	
81460	259954	Ray and Eleonore Meline	583-Suarez	PV-289688-1 A1	426	SEC8VOUCH-MAR 2010-116	\$1,242.00	
Total Check 81460 - Ray and Eleonore Meline							\$1,242.00	
81461	262378	Lucerne Trust	553-Carrie Russell	PV-289623-1 A1	426	SEC8VOUCH-MAR 2010-51	\$1,073.00	
			317-S. Horton	PV-289624-1 A1	426	SEC8VOUCH-MAR 2010-52	\$875.00	
			Total Check 81461 - Lucerne Trust				\$1,948.00	
81462	262502	Barbara L Helgeson	821-Rico-Christian	PV-289652-1 A1	426	SEC8VOUCH-MAR 2010-80	\$730.00	



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Section 8 Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81462 - Barbara L Helgeson							\$730.00	
81463	265294	Rita Pollak	497-T. Johnson	PV-289703-1 A1	426	SEC8VOUCH-MAR 2010-131	\$1,223.00	
Total Check 81463 - Rita Pollak							\$1,223.00	
81464	268952	Eure;Patricia	868-Saad	PV-289603-1 A7	426	SEC8VOUCH-MAR 2010-31	\$813.00	
Total Check 81464 - Eure;Patricia							\$813.00	
81465	275542	Essential Management Inc	311-Yvette Ward	PV-289626-1 A1	426	SEC8VOUCH-MAR 2010-54	\$958.00	
			311-Yvette Ward	PV-289627-1 A1	426	SEC8VOUCH-MAR 2010-55	\$958.00	
			341-Patrice Lazo	PV-289628-1 A1	426	SEC8VOUCH-MAR 2010-56	\$1,258.00	
			341-Patrice Lazo	PV-289629-1 A1	426	SEC8VOUCH-MAR 2010-57	\$1,258.00	
			341-Patrice Lazo	PV-289630-1 A1	426	SEC8VOUCH-MAR 2010-58	\$464.00	
Total Check 81465 - Essential Management Inc							\$4,896.00	
Total Check Run - Amount							\$143,552.40	
Total Check Run - Count (including voids)							102	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							102	



**A/P Detailed Payment Register
RDA Main Checking
February 17, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56861	6095	Apple One Employment Services	McNeal, Natalie	PV-288480-1	554	01-1201582	\$1,282.50	
			McNeal, Natalie	PV-288481-1	554	01-1206311	\$972.00	
			McNeal, Natalie	PV-288482-1	554	01-1230171	\$972.00	
			McNeal, Natalie	PV-288483-1	554	01-1237430	\$972.00	
Total Check 56861 - Apple One Employment Services							\$4,198.50	
56862	9963	City of Culver City - City Hall	Petty Cash	PV-288895-1	550	01/08-02/15/10RDA	\$25.00	
			Petty Cash	PV-288895-2	550	01/08-02/15/10RDA	\$75.00	
			Petty Cash	PV-288895-3	550	01/08-02/15/10RDA	\$25.00	
			Petty Cash	PV-288895-4	550	01/08-02/15/10RDA	\$39.56	
			Petty Cash	PV-288895-5	550	01/08-02/15/10RDA	\$25.00	
			Petty Cash	PV-288895-6	550	01/08-02/15/10RDA	\$20.96	
			Petty Cash	PV-288895-7	550	01/08-02/15/10RDA	\$25.00	
Total Check 56862 - City of Culver City - City Hall							\$235.52	
56863	55774	AmeriNational Community Services Inc	SERVICE FEE, JAN 2010	PV-288836-1	554	10-00265	\$80.89	
Total Check 56863 - AmeriNational Community Services Inc							\$80.89	
56864	68773	First American Title Insurance Company	Escrow Serv NCS-420456-LA2	PV-288792-1	591	NCS-420456-LA2	\$1,388.42	
Total Check 56864 - First American Title Insurance Company							\$1,388.42	
56865	104918	Technology Artists	Lighting & Sound Services	PV-288894-1 A7	550	21006	\$2,400.00	
Total Check 56865 - Technology Artists							\$2,400.00	
56866	183126	Lawrence Roll Up Doors Inc	furnished and installed	PV-288726-1	550	CS-27719	\$279.81	
			Serviced Door at Ince Parking	PV-288859-1	550	CS-27605	\$263.93	
			Serviced Door at Cardiff Prkg	PV-288863-1	550	CS-27604	\$231.00	
Total Check 56866 - Lawrence Roll Up Doors Inc							\$774.74	
56867	193747	OfficeMax	Office Supplie	PV-288602-1	554	212276	\$171.50	
			Office Supplie	PV-288603-1	554	996029	\$51.53	
Total Check 56867 - OfficeMax							\$223.03	
56868	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Feb10	PV-288063-1	550	2117834	\$25.00	
			Alarm: 9099 Wash Blvd, Feb10	PV-288064-1	550	2117838	\$45.00	
			Alarm: 3844 Watseka Ave, Feb10	PV-288065-1	550	2117850	\$25.50	
			Alarm: 9070 Venice Blvd, Feb10	PV-288066-1	550	2117851	\$28.50	
Total Check 56868 - Pacific Alarm Systems Inc							\$124.00	
56869	210567	AT & T	C602221191777	PV-288599-1	591	1068555-BL	\$546.16	
Total Check 56869 - AT & T							\$546.16	



A/P Detailed Payment Register - continued
RDA Main Checking
February 17, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56870	260716	Sprint Solutions Inc	511098101-025	PV-288598-1	591	511098101-025/BL	\$48.80	
			511098101-025	PV-288598-2	591	511098101-025/BL	\$150.62	
Total Check 56870 - Sprint Solutions Inc							\$199.42	
Total Check Run - Amount							\$10,170.68	
Total Check Run - Count (including voids)							10	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							10	



**A/P Detailed Payment Register
RDA Main Checking
February 24, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56871	6494	Department of Water and Power	9070 venicebl	PV-289093-1	550	9070VENICEBL-0210	\$61.35	
			9070 veniceblb	PV-289094-1	550	9070VENICEBLB-0210	\$102.95	
			9070 venicebla	PV-289095-1	550	9070VENICEBLA-0210	\$444.61	
			3800 canfield av	PV-289097-1	550	3800CANFIELDV0210	\$159.18	
Total Check 56871 - Department of Water and Power							\$768.09	
56872	6637	The Gas Company	083-304-1698	PV-289092-1	550	0833041698/0210	\$114.52	
Total Check 56872 - The Gas Company							\$114.52	
56873	6770	Imagery Video Productions	Video Service for Agency Mtgs.	PV-289562-1 A7	591	1512	\$640.00	
Total Check 56873 - Imagery Video Productions							\$640.00	
56874	7379	Southern California Messengers	MESSENGER SERVICES	PV-289160-1	591	173232	\$22.50	
Total Check 56874 - Southern California Messengers							\$22.50	
56875	7452	Southern California Edison	2-20-485-9820	PV-289026-1	550	2304859820/2010	\$20.95	
			2-20-093-2283	PV-289098-1	550	2200932283/0210	\$2,407.98	
			2-23-726-1987	PV-289099-1	550	22372619872010	\$52.38	
			2-19-427-4395	PV-289100-1	550	2194274395/0210	\$1,513.04	
			2-24-939-9965	PV-289102-1	550	2249399965/2010	\$3,426.42	
Total Check 56875 - Southern California Edison							\$7,420.77	
56876	7674	Southern Calif Housing Rights Center	Fair Housing Serv for Dec 09	PV-289560-1	554	DEC2009	\$1,293.90	
Total Check 56876 - Southern Calif Housing Rights Center							\$1,293.90	
56877	9488	Stephen Whipple	Reimb. for Asst. Labor Jan 10	PV-289104-2 A7	550	01-010	\$1,092.00	
Total Check 56877 - Stephen Whipple							\$1,092.00	
56878	9561	Alternative Living For The Aging	Shared Housing Services	PV-289561-1	554	JAN10	\$4,723.58	
Total Check 56878 - Alternative Living For The Aging							\$4,723.58	
56879	146279	LRM LTD	Town Plaza Expansion Jan 10	PV-289557-1	553	24372	\$340.57	
Total Check 56879 - LRM LTD							\$340.57	
56880	193747	OfficeMax	Office Supplie	PV-289060-1	591	233881	\$183.87	
			Office Supplie	PV-289061-1	554	996227.	\$16.85	
Total Check 56880 - OfficeMax							\$200.72	
56881	202124	Leibold McCleondon and Mann	Legal Servs. for Dec 09	PV-289563-2	591	DEC2009	\$1,406.00	
Total Check 56881 - Leibold McCleondon and Mann							\$1,406.00	
56882	211124	Amtech Elevator Services	Elevator Service	PV-289564-1	550	DVL37847001	\$2,550.00	



A/P Detailed Payment Register - continued
RDA Main Checking
February 24, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 56882 - Amttech Elevator Services							\$2,550.00	
56883	212615	Meyers, Nave, Riback, Silver, & Wilson	Polanco Act Advice for Dec 10	PV-289105-1	550	2009120727	\$286.14	
Total Check 56883 - Meyers, Nave, Riback, Silver, & Wilson							\$286.14	
56884	232377	Erasure Co	Graffiti Film Services	PV-289108-1	550	128-012010	\$575.00	
Total Check 56884 - Erasure Co							\$575.00	
56885	236592	Haynes Building Services LLC	Janitorial Serv. for Feb 10	PV-289565-1	550	00012705	\$532.31	
			Janitorial Serv. for Feb 10	PV-289566-1	550	00012706	\$266.15	
			Janitorial Serv. for Feb 10	PV-289567-1	550	00012707	\$1,621.16	
Total Check 56885 - Haynes Building Services LLC							\$2,419.62	
56886	245783	Amano McGann Inc	Labor & Trip	PV-289109-1	550	SVC017974	\$232.00	
			Shear Pin	PV-289110-1	550	SVC017974BAL	\$5.50	
			Gate Arm	PV-289568-1	550	SVC019109	\$329.25	
			Labor & Trip	PV-289569-1	550	SVC019109BAL	\$260.50	
Total Check 56886 - Amano McGann Inc							\$827.25	
56887	246189	Costar Group Inc	Services for Feb 10	PV-289570-1	550	101537056	\$716.99	
Total Check 56887 - Costar Group Inc							\$716.99	
56888	265363	Marina Landscape Inc	Maint. for Agency Dec 15-31	PV-289106-1 A7	550	8574120900	\$894.13	
			Maintenance for Jan 10	PV-289572-1 A7	550	8574011000	\$1,788.25	
Total Check 56888 - Marina Landscape Inc							\$2,682.38	
Total Check Run - Amount							\$28,080.03	
Total Check Run - Count (including voids)							18	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							18	



A/P Detailed Payment Register
RDA Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56889	6264	Peter J Caloyeras	94-Johnson	PV-289514-1 A1	554	RAP-MAR 20106	\$1,074.00	
			84-Logsdon	PV-289515-1 A1	554	RAP-MAR 20107	\$767.00	
			Total Check 56889 - Peter J Caloyeras				\$1,841.00	
56890	6518	Gary Duboff	61 Caruso	PV-289519-1 A1	554	RAP-MAR 201011	\$924.00	
			Total Check 56890 - Gary Duboff				\$924.00	
56891	6524	DW Properties	33-Tapia & Diaz	PV-289521-1 A1	554	RAP-MAR 201013	\$236.00	
			Total Check 56891 - DW Properties				\$236.00	
56892	6617	Freeman Property Management	89-Juarez	PV-289530-1 A1	554	RAP-MAR 201022	\$442.00	
			Total Check 56892 - Freeman Property Management				\$442.00	
56893	6843	Overland Apartments	48-Vasquez	PV-289534-1 A1	554	RAP-MAR 201026	\$577.00	
			Total Check 56893 - Overland Apartments				\$577.00	
56894	6919	Catherine M Lawlor	46-Wade	PV-289520-1 A1	554	RAP-MAR 201012	\$536.00	
			Total Check 56894 - Catherine M Lawlor				\$536.00	
56895	7371	Francisca Saunders	011-Lawrence Perez	PV-289546-1 A7	554	RAP-MAR 201038	\$835.00	
			Total Check 56895 - Francisca Saunders				\$835.00	
56896	7652	Gary or Diana Weber	095-De Leon	PV-289552-1 A1	554	RAP-MAR 201044	\$977.00	
			Total Check 56896 - Gary or Diana Weber				\$977.00	
56897	7714	George Young	064-Rosa Sanchez	PV-289553-1 A1	554	RAP-MAR 201045	\$858.00	
			Total Check 56897 - George Young				\$858.00	
56898	8865	McGowan Family Trust	072-Lillian Mitchell	PV-289541-1 A1	554	RAP-MAR 201033	\$473.00	
			Total Check 56898 - McGowan Family Trust				\$473.00	
56899	9392	Isabelle Ashodian	009-Mario Arguelles	PV-289510-1 A1	554	RAP-MAR 20102	\$779.00	
			112 June Badon	PV-289511-1 A1	554	RAP-MAR 20103	\$779.00	
			63-Linda St. Julien	PV-289512-1 A1	554	RAP-MAR 20104	\$792.00	
			Total Check 56899 - Isabelle Ashodian				\$2,350.00	
56900	49292	Timothy/Guadalupe Freitas	092-Eady & Ruscetta	PV-289531-1 A1	554	RAP-MAR 201023	\$311.00	
			Total Check 56900 - Timothy/Guadalupe Freitas				\$311.00	
56901	156325	Eugene A Tkachenko, Trustee	42-AI Florea	PV-289522-1 A1	554	RAP-MAR 201014	\$698.00	
			34-Ball	PV-289523-1 A1	554	RAP-MAR 201015	\$877.00	
			51-Millard	PV-289524-1 A1	554	RAP-MAR 201016	\$706.00	



A/P Detailed Payment Register - continued
RDA Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56901	156325	Eugene A Tkachenko, Trustee	67-Sata	PV-289525-1 A1	554	RAP-MAR 201017	\$454.00	
			063-Miele	PV-289526-1 A1	554	RAP-MAR 201018	\$688.00	
Total Check 56901 - Eugene A Tkachenko, Trustee							\$3,423.00	
56902	170239	Nahil Chaghouri	89-Ferrand	PV-289516-1 A1	554	RAP-MAR 20108	\$1,588.00	
Total Check 56902 - Nahil Chaghouri							\$1,588.00	
56903	170781	Green Valley Circle	021-J.Jenkins	PV-289532-1 A1	554	RAP-MAR 201024	\$579.00	
Total Check 56903 - Green Valley Circle							\$579.00	
56904	186441	Michael Sarlo	030-Louise Martin	PV-289545-1	554	RAP-MAR 201037	\$936.00	
Total Check 56904 - Michael Sarlo							\$936.00	
56905	197360	3836 College Avenue LLC	007-J. Rosa	PV-289550-1	554	RAP-MAR 201042	\$844.00	
			040-Bairu	PV-289551-1	554	RAP-MAR 201043	\$894.00	
Total Check 56905 - 3836 College Avenue LLC							\$1,738.00	
56906	198754	Luna;Luis M	074-Canete	PV-289536-1 A1	554	RAP-MAR 201028	\$674.00	
			114-De La Fuente	PV-289537-1 A1	554	RAP-MAR 201029	\$630.00	
Total Check 56906 - Luna;Luis M							\$1,304.00	
56907	199198	Perez, Frank	019-Soto	PV-289544-1 A1	554	RAP-MAR 201036	\$622.00	
Total Check 56907 - Perez, Frank							\$622.00	
56908	216675	Casimiro Roman Avila	113-Louise Bessette	PV-289513-1 A1	554	RAP-MAR 20105	\$956.00	
Total Check 56908 - Casimiro Roman Avila							\$956.00	
56909	219649	German Esparza	104-Gonzalez	PV-289528-1	554	RAP-MAR 201020	\$403.00	
			17-Corcoran	PV-289529-1	554	RAP-MAR 201021	\$949.00	
Total Check 56909 - German Esparza							\$1,352.00	
56910	224684	Iris Martinez	36-Kristina Hicks	PV-289538-1	554	RAP-MAR 201030	\$986.00	
Total Check 56910 - Iris Martinez							\$986.00	
56911	230011	Meir Agaki	34-Woodruff	PV-289509-1	554	RAP-MAR 2010-1	\$833.00	
Total Check 56911 - Meir Agaki							\$833.00	
56912	244438	Lilick Andranian	50-Bhai	PV-289535-1 A1	554	RAP-MAR 201027	\$1,211.00	
Total Check 56912 - Lilick Andranian							\$1,211.00	
56913	249985	Dan Milder	76-Sharon Finch	PV-289542-1 A1	554	RAP-MAR 201034	\$672.00	
Total Check 56913 - Dan Milder							\$672.00	
56914	254642	Hauge Properties Limited Partnership	25-Valdievieso	PV-289533-1 A1	554	RAP-MAR 201025	\$843.00	
Total Check 56914 - Hauge Properties Limited Partnership							\$843.00	
56915	257991	Vishesh M Sharma	23-Mosa	PV-289549-1 A1	554	RAP-MAR 201041	\$1,253.00	



A/P Detailed Payment Register - continued
RDA Main Checking
February 25, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 56915 - Vishesh M Sharma							\$1,253.00	
56916	257992	Ezie Isaac	70-Manjra	PV-289543-1 A1	554	RAP-MAR 201035	\$1,834.00	
Total Check 56916 - Ezie Isaac							\$1,834.00	
56917	259889	Stephanie De Menezes	3-Edwards	PV-289527-1 A1	554	RAP-MAR 201019	\$991.00	
Total Check 56917 - Stephanie De Menezes							\$991.00	
56918	260068	Creating Community LLC	10-Harold	PV-289518-1 A7	554	RAP-MAR 201010	\$754.00	
Total Check 56918 - Creating Community LLC							\$754.00	
56919	272039	Conte Family Trust-Robert E Conte	44-Lewis	PV-289517-1 A1	554	RAP-MAR 20109	\$777.00	
Total Check 56919 - Conte Family Trust-Robert E Conte							\$777.00	
56920	276211	Stan Seamone and Patti Asher Trusts	028-Karen James	PV-289547-1 A1	554	RAP-MAR 201039	\$1,074.00	
			028-Karen James	PV-289548-1 A1	554	RAP-MAR 201040	\$996.00	
Total Check 56920 - Stan Seamone and Patti Asher Trusts							\$2,070.00	
56921	276425	Raul M Merlino	109-Crystal Reyna	PV-289539-1 A1	554	RAP-MAR 201031	\$589.00	
			109-Crystal Reyna	PV-289540-1 A1	554	RAP-MAR 201032	\$357.00	
Total Check 56921 - Raul M Merlino							\$946.00	
Total Check Run - Amount							\$36,028.00	
Total Check Run - Count (including voids)							33	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							33	