

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: March 22, 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 27, 2010 to March 12, 2010; check #'s 234052-234390
- **SECTION 8** dates from February 27, 2010 to March 12, 2010; check #'s 81466-81476
- **REDEVELOPMENT AGENCY** dates from February 27, 2010 to March 12, 2010; check #'s 56926-56958

The following payment was made by wire transfer:

56925	\$1,617,203.41	Culver City Unified Sch Dist	Passthrough Pymt CCSDist-WIRE
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Notes:

- 1) City check #'s 234114 and 234115 were voided.
- 2) City check #234167 in the amount of \$1,392.17 was voided.

WE HEREBY RECEIVE AND FILE WARRANTS #234052-234390, #81466-81476 AND #56926-56958
ALL IN THE AMOUNT OF \$2,728,109.99 AND A WIRE TRANSFER IN THE AMOUNT OF \$1,617,203.41

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
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234052	220129	Cordova, Virginia	PERS Reimb	PV-289781-1	101	OCT-09	\$14.01	
Total Check 234052 - Cordova, Virginia							\$14.01	
234053	220131	Garcia, Antonia	PERS Reimb	PV-289782-1	203	OCT-09	\$20.23	
Total Check 234053 - Garcia, Antonia							\$20.23	
234054	220139	McMahan, Elaine	PERS Reimb	PV-289783-1	101	OCT-09	\$54.44	
Total Check 234054 - McMahan, Elaine							\$54.44	
234055	220157	Derx, Jacqueline	PERS Reimb	PV-289784-1	101	OCT-09	\$14.01	
Total Check 234055 - Derx, Jacqueline							\$14.01	
234056	220175	Ross, Barbara H	PERS Reimb	PV-289785-1	101	OCT-09	\$20.23	
Total Check 234056 - Ross, Barbara H							\$20.23	
234057	220201	Smith, Melissa	PERS Reimb	PV-289786-1	101	OCT-09	\$24.20	
Total Check 234057 - Smith, Melissa							\$24.20	
234058	220204	Gonzales, Luciano	PERS Reimb	PV-289787-1	202	OCT-09	\$50.44	
Total Check 234058 - Gonzales, Luciano							\$50.44	
234059	220205	Mark A Nance	PERS Reimb	PV-289788-1	101	OCT-09	\$58.37	
Total Check 234059 - Mark A Nance							\$58.37	
234060	220215	McEwen, Michael	PERS Reimb	PV-289789-1	101	OCT-09	\$26.27	
Total Check 234060 - McEwen, Michael							\$26.27	
234061	220241	Shermon Branson	PERS Reimb	PV-289790-1 R	308	OCT-09	\$14.01	
Total Check 234061 - Shermon Branson							\$14.01	
234062	220249	Roosevelt Cannon	PERS Reimb	PV-289791-1 R	202	OCT-09	\$50.44	
Total Check 234062 - Roosevelt Cannon							\$50.44	
234063	220375	Sanders, Thomas	PERS Reimb	PV-289792-1	101	OCT-09	\$43.73	
Total Check 234063 - Sanders, Thomas							\$43.73	
234064	220379	Romano, Michael	PERS Reimb	PV-289793-1	202	OCT-09	\$53.61	
Total Check 234064 - Romano, Michael							\$53.61	
234065	220407	Somers, Adele	PERS Reimb	PV-289794-1	101	OCT-09	\$17.46	
Total Check 234065 - Somers, Adele							\$17.46	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234066	220410	Richard G Momii	PERS Reimb	PV-289795-1	101	OCT-09	\$44.90	
Total Check 234066 - Richard G Momii							\$44.90	
234067	220413	Talamantes, Louis	PERS Reimb	PV-289796-1	101	OCT-09	\$58.37	
Total Check 234067 - Talamantes, Louis							\$58.37	
234068	220427	Jack M Nakanishi	PERS Reimb	PV-289797-1	101	OCT-09	\$33.41	
Total Check 234068 - Jack M Nakanishi							\$33.41	
234069	220434	Donna Neola	PERS Reimb	PV-289798-1	101	OCT-09	\$22.45	
Total Check 234069 - Donna Neola							\$22.45	
234070	220436	Stephen G Nettle	PERS Reimb	PV-289799-1	101	OCT-09	\$37.69	
Total Check 234070 - Stephen G Nettle							\$37.69	
234071	220441	Richard G Ogden	PERS Reimb	PV-289800-1	101	OCT-09	\$33.41	
Total Check 234071 - Richard G Ogden							\$33.41	
234072	220442	Billy R Myers	PERS Reimb	PV-289802-1	203	OCT-09	\$20.23	
Total Check 234072 - Billy R Myers							\$20.23	
234073	220447	Ollie Newell	PERS Reimb	PV-289803-1	203	OCT-09	\$17.07	
Total Check 234073 - Ollie Newell							\$17.07	
234074	220454	Kiyoko Onishi	PERS Reimb	PV-289804-1	101	OCT-09	\$20.23	
Total Check 234074 - Kiyoko Onishi							\$20.23	
234075	220541	Victor A Clay	PERS Reimb	PV-289805-1 R	203	OCT-09	\$39.91	
Total Check 234075 - Victor A Clay							\$39.91	
234076	220548	Jay B Cunningham	PERS Reimb	PV-289806-1 R	101	OCT-09	\$45.86	
Total Check 234076 - Jay B Cunningham							\$45.86	
234077	220554	Jewel A Deadmon	PERS Reimb	PV-289807-1 R	203	OCT-09	\$45.05	
Total Check 234077 - Jewel A Deadmon							\$45.05	
234078	220556	Loran D Decker	PERS Reimb	PV-289808-1 R	101	OCT-09	\$20.23	
Total Check 234078 - Loran D Decker							\$20.23	
234079	220559	Vanalstyne, Harold	PERS Reimb	PV-289809-1	101	OCT-09	\$45.05	
Total Check 234079 - Vanalstyne, Harold							\$45.05	
234080	220600	George E Farias	PERS Reimb	PV-289810-1 R	101	OCT-09	\$44.90	
Total Check 234080 - George E Farias							\$44.90	
234081	220610	Rudolph Gaines	PERS Reimb	PV-289811-1 R	101	OCT-09	\$17.46	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234081 - Rudolph Gaines							\$17.46	
234082	220619	Thomas A Gabor	PERS Reimb	PV-289812-1 R	101	OCT-09	\$44.90	
Total Check 234082 - Thomas A Gabor							\$44.90	
234083	220632	John J Hanna	PERS Reimb	PV-289813-1 R	101	OCT-09	\$22.45	
Total Check 234083 - John J Hanna							\$22.45	
234084	220635	Wassertheurer, Robert	PERS Reimb	PV-289814-1	101	OCT-09	\$40.46	
Total Check 234084 - Wassertheurer, Robert							\$40.46	
234085	220636	Ali S Hasan	PERS Reimb	PV-289815-1 R	203	OCT-09	\$23.56	
Total Check 234085 - Ali S Hasan							\$23.56	
234086	225566	Joseph F Danjou	PERS Reimb	PV-289816-1 R	101	OCT-09	\$58.37	
Total Check 234086 - Joseph F Danjou							\$58.37	
234087	263253	Theresa Kollios	PERS Reimb	PV-289817-1 R	203	OCT-09	\$20.23	
Total Check 234087 - Theresa Kollios							\$20.23	
Total Check Run - Amount							\$1,217.64	
Total Check Run - Count (including voids)							36	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							36	



A/P Detailed Payment Register
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234088	5139	Heustace Lewis	HEALTHWELLNESSREIMFY09/10#3	PV-289874-1	101	9/25/09-2/12/2010	\$99.99	
Total Check 234088 - Heustace Lewis							\$99.99	
234089	6038	Celergy Networks Inc	Balance of Progress Billing	PV-290036-1	420	0079092-IN	\$162.55	
			Balance of Progress Billing	PV-290036-2	420	0079092-IN	\$419.35	
			Balance of Progress Billing	PV-290036-3	420	0079092-IN	\$14,569.97	
			Balance of Progress Billing	PV-290036-4	420	0079092-IN	\$630.00	
			Adj P.O.	PV-290036-6	420	0079092-IN	\$(0.30)	
Total Check 234089 - Celergy Networks Inc							\$15,781.57	
234090	158791	Altec Industries Inc	PARTS	PV-289885-1	308	5732637	\$31.71	
			LABOR	PV-289885-2	308	5732637	\$762.30	
			FREGHT	PV-289885-3	308	5732637	\$40.02	
			CHARGES SVS	PV-289885-4	308	5732637	\$26.60	
Total Check 234090 - Altec Industries Inc							\$860.63	
234091	6090	Amrep Inc	Parts	PV-289982-1	310	189994	\$1,612.83	
			Labor	PV-289983-2	310	189994BAL	\$450.00	
Total Check 234091 - Amrep Inc							\$2,062.83	
234092	6095	Apple One Employment Services	Contract Labor	PV-289930-1	101	01-1244169	\$651.00	
Total Check 234092 - Apple One Employment Services							\$651.00	
234093	6098	Aqua-Flo Supply	irrigation	PV-289947-1	101	044566	\$29.71	
			irrigation	PV-289948-1	101	045576	\$5.88	
Total Check 234093 - Aqua-Flo Supply							\$35.59	
234094	6179	Blue Diamond Materials	Asphalt	PV-289740-1	101	264482	\$176.86	
Total Check 234094 - Blue Diamond Materials							\$176.86	
234095	6211	C and W Enterprises	SUPPLIES	PV-289979-1	308	9468	\$335.28	
Total Check 234095 - C and W Enterprises							\$335.28	
234096	6360	Colonial Life and Accident Ins Co	BCN# E7221922	PV-289914-1	101	7221922-0301177	\$2,931.48	
				PV-290037-1	101	1	\$8,851.97	
				PV-290038-1	202	2	\$1,142.88	
				PV-290039-1	203	3	\$3,568.34	
				PV-290040-1	204	4	\$251.28	
				PV-290041-1	308	5	\$139.92	
				PV-290042-1	309	6	\$304.30	
Total Check 234096 - Colonial Life and Accident Ins Co							\$17,190.17	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234097	6432	Culver City Industrial Hardware	Parts	PV-289818-1	310	3987	\$19.00	
			Parts	PV-289819-1	310	4236	\$21.53	
			Parts	PV-289820-1	310	4321	\$8.32	
			Parts	PV-289821-1	310	4389	\$22.43	
			Parts	PV-289822-1	310	4463	\$15.42	
			Parts	PV-289823-1	310	4611	\$6.59	
			Parts	PV-289824-1	310	4615	\$9.65	
			Parts	PV-289825-1	310	4631	\$26.63	
			Parts	PV-289826-1	310	4661	\$18.23	
			Parts	PV-289827-1	310	4688	\$625.58	
			Parts	PV-289828-1	310	4762	\$26.32	
			Total Check 234097 - Culver City Industrial Hardware				\$799.70	
234098	6471	Recall Total Information Mgmt	DLT/LTO Storage,12/26-1/25/10	PV-289997-1	101	2070213446	\$321.75	
			Total Check 234098 - Recall Total Information Mgmt				\$321.75	
234099	6484	L A County/Dept Animal Care and Contr	Housing Costs for Jan 2010	PV-289932-1	101	JAN2010	\$9,217.53	
			Total Check 234099 - L A County/Dept Animal Care and Control				\$9,217.53	
234100	6494	Department of Water and Power	3105969-211231	PV-289918-1	101	315969-211231/0310	\$171.36	
			Total Check 234100 - Department of Water and Power				\$171.36	
234101	6584	Federal Express Corp	ACCT#1148-5869-2	PV-289839-1	101	9-507-30138	\$240.04	
			Total Check 234101 - Federal Express Corp				\$240.04	
234102	6616	Franklin Truck Parts	Parts	PV-289984-1	310	LB101616	\$19.87	
			Total Check 234102 - Franklin Truck Parts				\$19.87	
234103	6637	The Gas Company	086-203-1800	PV-289999-1	101	8PYMTS0310	\$157.65	
			126-203-2100	PV-289999-2	101	8PYMTS0310	\$120.06	
			044-303-4600	PV-289999-3	101	8PYMTS0310	\$7,285.83	
			164-003-3700	PV-289999-4	101	8PYMTS0310	\$63.14	
			191-376-1216	PV-289999-5	101	8PYMTS0310	\$893.57	
			035-903-4600	PV-289999-6	101	8PYMTS0310	\$233.23	
			031-703-4600	PV-289999-7	101	8PYMTS0310	\$2,159.80	
			117-803-2200	PV-289999-8	101	8PYMTS0310	\$181.16	
			Total Check 234103 - The Gas Company				\$11,094.44	
234104	6675	Graingers	Parts	PV-289829-1 A7	310	9166118647	\$38.03	
			Parts	PV-289830-1 A7	310	9168761238	\$216.64	
			Parts	PV-289831-1 A7	310	9168761220	\$244.83	
			Parts	PV-289832-1 A7	310	9169802106	\$36.24	
			Parts	PV-289833-1 A7	310	9169802098	\$963.05	
			Parts	PV-289834-1 A7	310	9169239267	\$93.64	
			Parts	PV-289835-1 A7	310	9171525836	\$71.51	
234105	6749	Howard Industries	Total Check 234104 - Graingers				\$1,663.94	
			senior center	PV-289946-1	414	L452184	\$531.78	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234105	6749	Howard Industries	freight	PV-289946-2	414	L452184	\$18.21	
			chiller supplies	PV-289960-1	420	L453018	\$15.35	
			Total Check 234105 - Howard Industries				\$565.34	
234106	6922	League of California Cities	General Membership breakfast	PV-289950-1	101	2009-341	\$70.00	
			Total Check 234106 - League of California Cities				\$70.00	
234107	6942	Liebert Cassidy and Whitmore	Legal Servs.	PV-289741-1 A7	101	112098	\$405.00	
			Total Check 234107 - Liebert Cassidy and Whitmore				\$405.00	
234108	6944	The Light House Inc	Parts	PV-289986-1	310	2341272	\$530.59	
			Freight	PV-289987-1	310	2341272FRT	\$14.87	
			Total Check 234108 - The Light House Inc				\$545.46	
234109	8851	FireMaster	LABOR	PV-290000-1	101	121338763	\$275.00	
			PARTS	PV-290000-2	101	121338763	\$26.34	
			Total Check 234109 - FireMaster				\$301.34	
234110	7082	Mutual Propane	Certification of Cylinder	PV-289969-1	308	509237	\$15.00	
			Fuel	PV-289970-1	308	509238	\$123.86	
			Compliance Fee	PV-289970-2	308	509238	\$4.97	
			Total Check 234110 - Mutual Propane				\$143.83	
234111	276302	New Flyer of America	Parts	PV-289840-1 A7	310	8786055	\$743.35	
			Parts	PV-289841-1 A7	310	8786013	\$44.11	
			Parts	PV-289845-1 A7	310	8786445	\$87.65	
			Parts	PV-289852-1 A7	310	8786924	\$26.02	
			Parts	PV-289861-1 A7	310	8787123	\$764.65	
			Parts	PV-289867-1 A7	310	8787429	\$14.06	
			Parts	PV-289868-1 A7	310	8787865	\$120.68	
			Parts	PV-289871-1 A7	310	8788428	\$420.71	
			Parts	PV-289872-1 A7	310	8788908	\$429.78	
			Parts	PV-289873-1 A7	310	8789326	\$448.12	
			Parts	PV-289877-1 A7	310	8789400	\$309.71	
			Parts	PV-289878-1 A7	310	8789455	\$1,974.55	
			Total Check 234111 - New Flyer of America				\$5,383.39	
234112	7305	Red Wing Shoe Store	shoes for peter sandoval	PV-289952-1	101	3676	\$245.27	
			uniform	PV-289956-1	101	3678	\$485.05	
			uniform	PV-289957-1	101	3679	\$167.90	
			shoes	PV-289958-1	101	3682	\$163.24	
			shoes	PV-289959-1	204	3681	\$215.10	
			Total Check 234112 - Red Wing Shoe Store				\$1,276.56	
234113	7346	Rubber Supply Co	SUPPLIES	PV-289980-1	308	E-28397	\$54.88	
			Total Check 234113 - Rubber Supply Co				\$54.88	
234114	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234114 - Southern California Edison							\$0.00	
234115	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 234115 - Southern California Edison							\$0.00	
234116	7452	Southern California Edison	2-02-453-4521	PV-289916-1	101	43PYMTS0310	\$672.61	
			2-02-452-9695	PV-289916-2	101	43PYMTS0310	\$65.03	
			2-02-453-9066	PV-289916-3	101	43PYMTS0310	\$39.25	
			2-02-453-5734	PV-289916-4	101	43PYMTS0310	\$39.17	
			2-02-453-3523	PV-289916-5	101	43PYMTS0310	\$44.27	
			2-25-038-8253	PV-289916-6	101	43PYMTS0310	\$291.05	
			2-02-450-9564	PV-289916-7	101	43PYMTS0310	\$56.41	
			2-02-452-6451	PV-289916-8	101	43PYMTS0310	\$52.35	
			2-02-453-9512	PV-289916-9	101	43PYMTS0310	\$806.21	
			2-02-454-6202	PV-289916-10	101	43PYMTS0310	\$73.41	
			2-02-450-3336	PV-289916-11	101	43PYMTS0310	\$39.33	
			2-26-088-5306	PV-289916-12	101	43PYMTS0310	\$60.03	
			2-02-450-7410	PV-289916-13	101	43PYMTS0310	\$282.53	
			2-02-452-4993	PV-289916-14	101	43PYMTS0310	\$36.83	
			2-02-452-4639	PV-289916-15	101	43PYMTS0310	\$593.16	
			2-02-454-4480	PV-289916-16	101	43PYMTS0310	\$94.11	
			2-02-452-4191	PV-289916-17	101	43PYMTS0310	\$219.16	
			2-02-451-2394	PV-289916-18	101	43PYMTS0310	\$37.70	
			2-02-452-5859	PV-289916-19	101	43PYMTS0310	\$65.74	
			2-02-452-5396	PV-289916-20	101	43PYMTS0310	\$49.86	
			2-02-451-2204	PV-289916-21	101	43PYMTS0310	\$41.28	
			2-02-457-1317	PV-289916-22	101	43PYMTS0310	\$56.83	
			2-02-451-0844	PV-289916-23	101	43PYMTS0310	\$53.21	
			2-02-452-8119	PV-289916-24	101	43PYMTS0310	\$43.44	
			2-02-453-9231	PV-289916-25	101	43PYMTS0310	\$256.96	
			2-02-451-7971	PV-289916-26	101	43PYMTS0310	\$59.54	
			2-02-451-8318	PV-289916-27	101	43PYMTS0310	\$36.92	
			2-02-451-3715	PV-289916-28	101	43PYMTS0310	\$48.76	
			2-02-451-8631	PV-289916-29	101	43PYMTS0310	\$55.40	
			2-02-451-8888	PV-289916-30	101	43PYMTS0310	\$39.22	
			2-02-453-7904	PV-289916-31	101	43PYMTS0310	\$34.32	
			2-02-453-8308	PV-289916-32	101	43PYMTS0310	\$34.72	
			2-10-752-8689	PV-289916-33	101	43PYMTS0310	\$60.06	
			2-02-453-8167	PV-289916-34	101	43PYMTS0310	\$36.04	
			2-02-453-8001	PV-289916-35	101	43PYMTS0310	\$21.93	
			2-02-450-3179	PV-289916-36	101	43PYMTS0310	\$20.22	
			2-02-450-7212	PV-289916-37	101	43PYMTS0310	\$226.20	
			2-03-911-5761	PV-289916-38	101	43PYMTS0310	\$22.57	
			2-02-453-4240	PV-289916-39	101	43PYMTS0310	\$3,978.18	
			2-02-453-4117	PV-289916-40	101	43PYMTS0310	\$2,783.29	
			2-09-914-4701	PV-289916-41	101	43PYMTS0310	\$13.00	
			2-02-452-1734	PV-289916-42	101	43PYMTS0310	\$16.33	
			2-24-177-7838	PV-289916-43	101	43PYMTS0310	\$3,035.15	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234116	7452	Southern California Edison	2-02-450-3617	PV-289919-1	204	2PYMTS0310	\$36.61	
			2-02-450-4805	PV-289919-2	204	2PYMTS0310	\$482.34	
			2-02-451-331	PV-289922-1	202	2024510331/0310	\$54.48	
			2-02-451-331	PV-289922-2	202	2024510331/0310	\$248.20	
			2-13-665-5313	PV-289923-1	204	2136655313/0310	\$16.80	
			2-13-665-5313	PV-289923-2	204	2136655313/0310	\$51.15	
			2-13-665-5313	PV-289923-3	204	2136655313/0310	\$25.70	
			2-13-665-5313	PV-289923-4	204	2136655313/0310	\$2,451.14	
			2-02-450-6958	PV-289998-1	204	2024506958/0310	\$172.42	
			2-02-450-7576	PV-290004-1	101	27PYMTS0310	\$53.45	
			2-02-450-6628	PV-290004-2	101	27PYMTS0310	\$23.43	
			2-02-450-5844	PV-290004-3	101	27PYMTS0310	\$50.40	
			2-02-452-2336	PV-290004-4	101	27PYMTS0310	\$106.30	
			2-02-450-6222	PV-290004-5	101	27PYMTS0310	\$40.61	
			2-02-450-7212	PV-290004-6	101	27PYMTS0310	\$416.28	
			2-02-452-2872	PV-290004-7	101	27PYMTS0310	\$31.35	
			2-02-450-8335	PV-290004-8	101	27PYMTS0310	\$38.90	
			2-02-450-4664	PV-290004-9	101	27PYMTS0310	\$367.28	
			2-02-450-6081	PV-290004-10	101	27PYMTS0310	\$47.77	
			2-27-756-8788	PV-290004-11	101	27PYMTS0310	\$125.61	
			2-02-450-6446	PV-290004-12	101	27PYMTS0310	\$45.92	
			2-02-450-4185	PV-290004-13	101	27PYMTS0310	\$29.18	
			2-02-453-3490	PV-290004-14	101	27PYMTS0310	\$42.04	
			2-02-451-9647	PV-290004-15	101	27PYMTS0310	\$17.57	
			2-02-450-6792	PV-290004-16	101	27PYMTS0310	\$70.40	
			2-02-451-1198	PV-290004-17	101	27PYMTS0310	\$40.04	
			2-06-561-7490	PV-290004-18	101	27PYMTS0310	\$77.97	
			2-02-452-3714	PV-290004-19	101	27PYMTS0310	\$48.33	
			2-02-452-3227	PV-290004-20	101	27PYMTS0310	\$134.15	
			2-02-452-9546	PV-290004-21	101	27PYMTS0310	\$428.76	
			2-18-445-4916	PV-290004-22	101	27PYMTS0310	\$193.70	
			2-02-451-2824	PV-290004-23	101	27PYMTS0310	\$486.53	
			2-02-450-5240	PV-290004-24	101	27PYMTS0310	\$20.89	
			2-19-908-2371	PV-290004-25	101	27PYMTS0310	\$15,915.23	
			2-19-857-3032	PV-290004-26	101	27PYMTS0310	\$4,078.64	
			2-31-423-7264	PV-290004-27	101	27PYMTS0310	\$699.25	
			2-19-857-6621	PV-290006-1	309	2198576621/0310	\$216.99	
			2-19-857-6621	PV-290006-2	309	2198576621/0310	\$1,069.97	
			2-19-857-6621	PV-290006-3	309	2198576621/0310	\$598.58	
			2-19-857-6621	PV-290006-4	309	2198576621/0310	\$12,821.63	
			Total Check 234116 - Southern California Edison					\$56,467.77
234117	7460	Sparkletts Water Co	INV#0210-2659851-4686708	PV-289842-1	101	021210/2659851	\$98.67	
			Total Check 234117 - Sparkletts Water Co					\$98.67
234118	7657	West Coast Arborists Inc	Tree Trimming	PV-289933-1	101	63937	\$20,319.20	
			Total Check 234118 - West Coast Arborists Inc					\$20,319.20



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234119	7663	West Lite Supply Co Inc	Traffic light equipment	PV-289934-1	101	86291C	\$2,617.63	
Total Check 234119 - West Lite Supply Co Inc							\$2,617.63	
234120	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-289897-1	101	0140097194	\$35.53	
			MEDICAL SUPPLIES	PV-289898-1	101	0140097195	\$54.36	
			MEDICAL SUPPLIES	PV-289901-1	101	0140097191	\$66.89	
			MEDICAL SUPPLIES	PV-289904-1	101	0140097190	\$47.27	
			MEDICAL SUPPLIES	PV-289905-1	101	0140097193	\$47.29	
			MEDICAL SUPPLIES	PV-289906-1	101	0140097209	\$44.00	
			MEDICAL SUPPLIES	PV-289907-1	101	0140097214	\$63.72	
			MEDICAL SUPPLIES	PV-289908-1	101	0140097219	\$44.98	
			EYE WASH SERVICE/QTRLY	PV-289909-1	101	0140097213	\$150.00	
			Medical Supplies	PV-289915-1	203	0140097220	\$90.87	
			EYE WASH SERVICE/QTRLY	PV-289971-1	308	0140097208	\$150.00	
			MEDICAL SUPPLIES	PV-289972-1	308	0140097221	\$73.33	
			MEDICAL SUPPLIES	PV-289973-1	202	0140097183	\$65.11	
Total Check 234120 - Zee Medical Service Inc							\$933.35	
234121	7721	Zep Manufacturing Co	SUPPLIES	PV-289981-1	308	53350285	\$596.99	
Total Check 234121 - Zep Manufacturing Co							\$596.99	
234122	150250	Zumar Industries	Signage	PV-289739-1	419	0119834	\$485.97	
Total Check 234122 - Zumar Industries							\$485.97	
234123	7827	David Williams	INT'L PKNG INST 2010-MILEAGE	PV-290035-1	101	5/11-13/10	\$138.00	
			PER DIEM (receipts required)	PV-290035-2	101	5/11-13/10	\$180.00	
Total Check 234123 - David Williams							\$318.00	
234124	193322	Motorola	Radio equipment	PV-289742-1	101	76335116	\$258.78	
				PV-289742-2	101	76335116	\$943.20	
Total Check 234124 - Motorola							\$1,201.98	
234125	9841	Steve Poelstra	WELLNESS REIMB FY08/09BAL c/o	PV-290026-1	101	FY08/09BAL	\$240.21	
			HEALTH WELLNESS REIMB FY09/10	PV-290028-1	101	FY09/10	\$450.00	
Total Check 234125 - Steve Poelstra							\$690.21	
234126	10085	Express Pipe and Supply	Parts	PV-289988-1	310	S3656740.001	\$8.50	
Total Check 234126 - Express Pipe and Supply							\$8.50	
234127	10364	Horii; Chris	Law Enfc Trng Camp 09-Dallas	PV-290022-1	101	09/14-18/09REIMB	\$162.25	
Total Check 234127 - Horii; Chris							\$162.25	
234128	10654	Dell Computer Corp	Microsoft Project 2007	PV-289751-1	101	XDMDf9876	\$738.12	
Total Check 234128 - Dell Computer Corp							\$738.12	
234129	10966	Culver City Downtown Business Assn	MOU Maintenance for Feb 10	PV-290052-1	101	021110C	\$1,923.33	
				PV-290052-2	101	021110C	\$1,050.00	
				PV-290052-3	101	021110C	\$735.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234129 - Culver City Downtown Business Assn							\$3,708.33	
234130	11881	Siemens Landis Division	Labor	PV-289917-1	203	5441315469	\$1,072.00	
			Parts	PV-289917-2	203	5441315469	\$319.50	
Total Check 234130 - Siemens Landis Division							\$1,391.50	
234131	11916	Milton McKinnon	Redflex Audit-Phoenix, AZ	PV-290023-1	101	11/15/09REIMB	\$47.92	
Total Check 234131 - Milton McKinnon							\$47.92	
234132	12217	Aubrey Kellum	BASIC SPRVSRY CRS-REG, rec req	PV-290034-1	101	3/22-4/2/10	\$102.00	
			LODGING (receipts required)	PV-290034-2	101	3/22-4/2/10	\$1,024.10	
			MILEAGE	PV-290034-3	101	3/22-4/2/10	\$76.50	
			PER DIEM (receipts required)	PV-290034-4	101	3/22-4/2/10	\$600.00	
Total Check 234132 - Aubrey Kellum							\$1,802.60	
234133	12692	Culver Motor Clinic/Sandee Muffler	parts	PV-289888-1	308	80229	\$296.16	
			labor	PV-289888-2	308	80229	\$66.75	
Total Check 234133 - Culver Motor Clinic/Sandee Muffler							\$362.91	
234134	12868	Eddings Bros Auto Parts Inc	Parts	PV-289989-1	310	381436	\$2.68	
			Parts	PV-289990-1	310	381361	\$167.01	
			Parts	PV-289991-1	310	381554	\$4.40	
			Parts	PV-289992-1	310	381636	\$301.96	
			Parts	PV-289994-1	310	380863	\$38.37	
			Parts	PV-289996-1	310	380864	\$9.74	
			Parts	PV-290001-1	310	381664	\$107.51	
			Parts	PV-290003-1	310	381738	\$239.48	
			Parts	PV-290005-1	310	381934	\$754.73	
			Parts	PV-290007-1	310	382088	\$40.52	
			Parts	PV-290010-1	310	382093	\$42.34	
Total Check 234134 - Eddings Bros Auto Parts Inc							\$1,708.74	
234135	13404	Sam Agaiby	SEXUAL ASSAULT-REG (rec req)	PV-290032-1	101	3/22-26/10	\$326.10	
			MILEAGE	PV-290032-2	101	3/22-26/10	\$127.00	
			PER DIEM (receipts required)	PV-290032-3	101	3/22-26/10	\$75.00	
Total Check 234135 - Sam Agaiby							\$528.10	
234136	69686	Hanson Aggregates West Inc	Sand	PV-289743-2	101	1059268	\$466.81	
			Freight	PV-289744-1	101	1059268FRT	\$195.91	
Total Check 234136 - Hanson Aggregates West Inc							\$662.72	
234137	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-289985-1	203	42184	\$46.79	
			BUSINESS CARDS	PV-290002-1	101	42155	\$46.79	
Total Check 234137 - Chicago Printing and Embossing Co							\$93.58	
234138	166602	Preferred Personnel	Contract Labor	PV-289935-1	101	3084113	\$568.00	
Total Check 234138 - Preferred Personnel							\$568.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234139	74269	City and County Engineers Assoc	DUES 2010, CHARLES HERBERTSON	PV-290008-1	101	2010DUES	\$25.00	
Total Check 234139 - City and County Engineers Assoc							\$25.00	
234140	81976	Bestway Building Maintenance Inc	JANITORIAL SERVICE, JAN 2010	PV-289974-1	202	013110	\$450.00	
Total Check 234140 - Bestway Building Maintenance Inc							\$450.00	
234141	109013	Dapeer Rosenblit and Litvak LLP	Municipal Code Enforcement	PV-289936-1 A7	101	2555	\$901.74	
Total Check 234141 - Dapeer Rosenblit and Litvak LLP							\$901.74	
234142	113394	Cedars-Sinai Medical Center	EAP 1st Qtr. Jan - Mar 2010	PV-289937-1	101	140	\$3,446.37	
Total Check 234142 - Cedars-Sinai Medical Center							\$3,446.37	
234143	141253	Bank of America-Account Analysis	Bank Analysis Fees-Dec 09	PV-289853-1	101	0009417666	\$6,745.43	
Total Check 234143 - Bank of America-Account Analysis							\$6,745.43	
234144	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV-290029-1	308	17086	\$2,375.26	
			CMOA Fee	PV-290031-1	308	17086FEE	\$8.25	
Total Check 234144 - Rosemead Oil Products Inc							\$2,383.51	
234145	154733	Raquel Dominguez	Instructor	PV-289892-1	101	021510	\$2,082.50	
Total Check 234145 - Raquel Dominguez							\$2,082.50	
234146	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-289857-1	101	12207	\$1,089.00	
Total Check 234146 - Absolute Employment Solutions							\$1,089.00	
234147	161992	Extreme Safety	Freight	PV-289887-1	310	00054856	\$10.50	
			Parts	PV-289887-2	310	00054856	\$1,573.82	
Total Check 234147 - Extreme Safety							\$1,584.32	
234148	167600	CleanStreet	Street Sweeping Service	PV-290018-1	202	59341	\$22,774.51	
			Pressure Wash Service	PV-290019-1	202	59412	\$180.00	
			Pressure Wash Service	PV-290020-1	202	59411	\$450.00	
Total Check 234148 - CleanStreet							\$23,404.51	
234149	167956	Aramark Uniform Services	UNIFORM ALLOWANCE	PV-289764-1	101	586-5260624	\$13.55	
			UNIFORM ALLOWANCE	PV-289765-1	101	586-5266265	\$30.05	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-289766-1	101	586-5260626	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-289768-1	101	586-5266267	\$23.70	
			UNIFORM RENTAL	PV-289772-1	101	586-5260614	\$25.00	
			UNIFORM RENTAL	PV-289774-1	101	586-5255163	\$25.00	
			UNIFORMS	PV-289777-1	101	586-5249580	\$6.65	
			UNIFORMS	PV-289778-1	101	586-5255169	\$6.65	
			UNIFORMS	PV-289779-1	101	586-5260620	\$6.65	
			Uniforms	PV-290043-1	308	586-5260625	\$169.46	
			Linen & Mats	PV-290043-2	308	586-5260625	\$51.80	
				PV-290043-3	308	586-5260625	\$46.50	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234149 - Aramark Uniform Services							\$428.71	
234150	170454	Michelle Johnson	Registration	PV-289389-1	101	03/08-26/10	\$72.00	
			Mileage	PV-289389-2	101	03/08-26/10	\$234.00	
			Per Diem (receipts required)	PV-289389-3	101	03/08-26/10	\$225.00	
Total Check 234150 - Michelle Johnson							\$531.00	
234151	182766	American Moving Parts	Parts	PV-290011-1	310	02118127	\$2,843.40	
Total Check 234151 - American Moving Parts							\$2,843.40	
234152	173029	Kathleen McCann	Concerns of Police Survivors	PV-290027-1	101	01/25/10REIMB	\$103.52	
Total Check 234152 - Kathleen McCann							\$103.52	
234153	174798	Becnel Uniforms	Uniforms	PV-289920-1	203	41747	\$139.82	
			Uniforms	PV-289921-1	203	41748	\$101.41	
Total Check 234153 - Becnel Uniforms							\$241.23	
234154	174835	Plumbers Depot Inc	SEWER TRUCK ATTACHMENT	PV-289875-1	204	PD-13029	\$713.38	
Total Check 234154 - Plumbers Depot Inc							\$713.38	
234155	175851	Refrigeration Supplies Distributor	police dept	PV-289961-1	420	56073084-00	\$165.40	
Total Check 234155 - Refrigeration Supplies Distributor							\$165.40	
234156	183068	Valley Power Systems Inc	Parts	PV-289754-1	310	R95227	\$429.85	
			Parts	PV-289757-1	310	R95100	\$314.71	
			Parts	PV-289767-1	310	R95139	\$30.26	
			Parts	PV-289771-1	310	R96222	\$60.52	
			Parts	PV-289773-1	310	R96589	\$102.53	
			Parts	PV-289775-1	310	R96538	\$316.05	
			Parts	PV-289776-1	310	R96537	\$5,993.16	
			Parts	PV-289780-1	310	R94953	\$74.93	
Total Check 234156 - Valley Power Systems Inc							\$7,322.01	
234157	187026	Beyond Pre-K in Spanish	Instructor	PV-289896-1 A7	101	021510	\$6,300.00	
Total Check 234157 - Beyond Pre-K in Spanish							\$6,300.00	
234158	189987	Abrakadoodle	Instructor	PV-289899-1	101	020110	\$588.00	
Total Check 234158 - Abrakadoodle							\$588.00	
234159	193747	OfficeMax	Office Supplie	PV-289848-1	101	468791	\$113.62	
			Office Supplie	PV-289849-1	101	502217	\$459.27	
			Office Supplie	PV-289850-1	101	395246	\$171.98	
			Office Supplie	PV-289851-1	101	372478	\$52.49	
			Office Supplie	PV-289854-1	101	878838	\$6.76	
			Office Supplie	PV-289855-1	101	997311	\$451.12	
			Office Supplie	PV-289856-1	101	571825	\$70.71	
			CREDIT	PD-289858-1	101	724380	\$(70.71)	
			CREDIT	PD-289859-1	101	896805	\$(50.00)	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234159	193747	OfficeMax	CREDIT	PD-289860-1	101	976092	\$(47.48)	
			Office Supplie	PV-289993-1	101	871820	\$729.01	
			Office Supplie	PV-289995-1	101	858800	\$122.38	
			Total Check 234159 - OfficeMax				\$2,009.15	
234160	194271	1st Class Preparatory Inc	Instructor	PV-289900-1 A7	101	021510	\$2,152.50	
			Total Check 234160 - 1st Class Preparatory Inc				\$2,152.50	
234161	197492	Global Geo Engineering Inc	Geotechnical Engineering Servs	PV-289745-1	101	9636	\$700.00	
			Total Check 234161 - Global Geo Engineering Inc				\$700.00	
234162	198243	Pacific Alarm Systems Inc	Alarm: 6030 Bristol Pky, Mar10	PV-289862-1	101	2120058	\$31.00	
			Alarm: 9770 Culver Blvd, Mar10	PV-289863-1	101	2120014	\$25.00	
			Alarm: 4710 Overland Av, Mar10	PV-289864-1	101	2119906	\$30.00	
			Alarm: 9505 Jefferson, Mar10	PV-289865-1	101	2120006	\$40.00	
			Alarm: 4095 Overland Av, Mar10	PV-289943-1	414	2120030	\$45.00	
			Total Check 234162 - Pacific Alarm Systems Inc				\$171.00	
234163	198404	CRG Marine Laboratories Inc	Water Sample Testing 12/30/09	PV-289975-1	202	13894	\$550.00	
			Total Check 234163 - CRG Marine Laboratories Inc				\$550.00	
234164	198438	Walters Wholesale	STREETLIGHTING MATERIALS	PV-290014-1 A7	101	2928892-00	\$14.15	
			Total Check 234164 - Walters Wholesale				\$14.15	
234165	198657	Poonam Sharma	Instructor	PV-289902-1 A7	101	021510	\$3,465.00	
			Total Check 234165 - Poonam Sharma				\$3,465.00	
234166	198675	Vulcan Materials	Asphalt	PV-289746-1	101	715954	\$131.49	
			LF Mixed Semi-Disposal	PV-289893-1	202	714267	\$155.00	
			LF Mixed Semi-Disposal	PV-289894-1	202	714268	\$310.00	
			LF Mixed Semi-Disposal	PV-289895-1	202	727199	\$155.00	
			Total Check 234166 - Vulcan Materials				\$751.49	
234167	202799	Golden State Water Company	370403-8	PV-289836-1	309	3704038/2010	\$0.43	
			370403-8	PV-289836-2	309	3704038/2010	\$2.14	
			370403-8	PV-289836-3	309	3704038/2010	\$1.20	
			370403-8	PV-289836-4	309	3704038/2010	\$25.64	
			370426-9	PV-289837-1	309	3704269/2010	\$0.43	
			370426-9	PV-289837-2	309	3704269/2010	\$2.14	
			370426-9	PV-289837-3	309	3704269/2010	\$1.20	
			370426-9	PV-289837-4	309	3704269/2010	\$25.64	
			370356-8	PV-289838-1	309	370356-8/201	\$8.11	
			370356-8	PV-289838-2	309	370356-8/201	\$40.01	
			370356-8	PV-289838-3	309	370356-8/201	\$22.38	
			370356-8	PV-289838-4	309	370356-8/201	\$479.42	
			2-02-451-0331	PV-289925-1	202	020245103310310	\$141.02	
			2-02-451-0331	PV-289925-2	202	020245103310310	\$642.41	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234167 - Golden State Water Company							\$1,392.17	
234168	230020	Golden State Water Company	632611-0	PV-289847-1	101	3PYMTS0310	\$716.64	
			632613-6	PV-289847-2	101	3PYMTS0310	\$319.50	
			632612-8	PV-289847-3	101	3PYMTS0310	\$60.90	
Total Check 234168 - Golden State Water Company							\$1,097.04	
234169	203226	Oracle USA Inc	Software Update License & Supp	PV-289938-1	101	41084787	\$17,871.50	
Total Check 234169 - Oracle USA Inc							\$17,871.50	
234170	206422	Battery Solutions Inc	trasportation	PV-289891-1 A7	202	B73510	\$260.00	
			dry cell battery	PV-289891-2 A7	202	B73510	\$149.10	
Total Check 234170 - Battery Solutions Inc							\$409.10	
234171	209772	Robert Bixby	Command College 48-Folsom, CA	PV-290025-1 R	101	02/01-05/2010REIMB	\$24.71	
Total Check 234171 - Robert Bixby							\$24.71	
234172	212615	Meyers, Nave, Riback, Silver, & Wilson	General First Amendment	PV-289939-1	101	2010010751	\$479.50	
Total Check 234172 - Meyers, Nave, Riback, Silver, & Wilson							\$479.50	
234173	216516	Time Warner NY Cable LLC	Acct 8448300520048478	PV-289924-1	203	021010TRANS	\$207.28	
Total Check 234173 - Time Warner NY Cable LLC							\$207.28	
234174	216690	RJN Investigations	Legal Servs.	PV-289940-1	101	1001-26106	\$453.83	
			Legal Servs.	PV-289941-1	101	1002-26277	\$853.03	
Total Check 234174 - RJN Investigations							\$1,306.86	
234175	219418	John Chuck Dominguez	SEXUAL ASSAULT-REG (rec req)	PV-290033-1 R	101	3/22-26/10	\$326.10	
			PER DIEM (receipts required)	PV-290033-2 R	101	3/22-26/10	\$75.00	
Total Check 234175 - John Chuck Dominguez							\$401.10	
234176	222547	Naing Thiha	REFUND-VMB DAMAGE DEPOSIT	PV-289752-1 R	101	2002008.004	\$50.00	
Total Check 234176 - Naing Thiha							\$50.00	
234177	226350	US HealthWorks	MEDICAL SRV, 1/26/10-1/29/10	PV-289977-1	309	1655456-CA	\$225.00	
			MEDICAL SRV, 1/26/10-1/29/10	PV-289977-2	309	1655456-CA	\$39.00	
			MEDICAL SRV, 1/26/10-1/29/10	PV-289977-3	309	1655456-CA	\$70.00	
			MEDICAL SRV, 1/26/10-1/29/10	PV-289977-4	309	1655456-CA	\$35.00	
			MEDICAL SRV, 2/1/10-2/6/10	PV-289978-1	101	1658833-CA	\$240.00	
			MEDICAL SRV, 2/1/10-2/6/10	PV-289978-2	101	1658833-CA	\$30.00	
			MEDICAL SRV, 2/1/10-2/6/10	PV-289978-3	101	1658833-CA	\$39.00	
Total Check 234177 - US HealthWorks							\$678.00	
234178	229771	Four Points Sheraton	Mircrophones & Serv. Charge	PV-289927-1	101	EVENT012810	\$32.65	
			Banquet #169887 Juven. Div. Gr	PV-289927-2	101	EVENT012810	\$1,957.00	
			Banquet #169887 Juven. Div. Gr	PV-289928-1	101	EVENT012810BAL	\$643.00	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234178 - Four Points Sheraton							\$2,632.65	
234179	231876	Intern'l Assn Plumbing & Mechanical Offic	DUES 2010-P. SANDOVAL, #98546	PV-290015-1	101	0115536	\$75.00	
Total Check 234179 - Intern'l Assn Plumbing & Mechanical Offic							\$75.00	
234180	232617	Bellur K Devaraj	Engineering Servs. Jan 10	PV-289942-1 A7	101	PW021010	\$990.00	
Total Check 234180 - Bellur K Devaraj							\$990.00	
234181	232719	AT&T Mobility	829477976X02192010, 1/12-2/11	PV-289866-1	101	829477976X02192010	\$532.84	
			993189474X02192010, 1/12-2/11	PV-289869-1	101	993189474X02192010	\$75.05	
			870459777X02162010, 1/9-2/8	PV-289876-1	204	870459777X02162010	\$275.36	
Total Check 234181 - AT&T Mobility							\$883.25	
234182	236592	Haynes Building Services LLC	Janitorial Serv. & Supp Feb 10	PV-289747-1	101	00012709	\$2,641.23	
			Janitorial Serv. & Supp Feb 10	PV-289748-1	101	00012653	\$8,672.71	
			Janitorial Serv. & Supp Feb 10	PV-289749-1	101	00012696	\$5,415.48	
Total Check 234182 - Haynes Building Services LLC							\$16,729.42	
234183	244479	International Parking Institute	Reg 5/11-13/10: David Williams	PV-290030-1	101	5/11-13/10	\$520.00	
Total Check 234183 - International Parking Institute							\$520.00	
234184	245915	The HomeDepot Inc	Parts	PV-289879-1	310	5221422	\$77.42	
			Parts	PV-289881-1	310	6210177	\$163.37	
			Parts	PV-289883-1	310	9221691	\$89.09	
			Parts	PV-289884-1	310	4210475	\$132.90	
			Parts	PV-289886-1	310	1210601	\$340.66	
Total Check 234184 - The HomeDepot Inc							\$803.44	
234185	250959	Marina Umanzor	REFUND-VMB DAMAGE DEPOSIT	PV-289753-1	101	2002014.004	\$300.00	
Total Check 234185 - Marina Umanzor							\$300.00	
234186	251630	Olivia Regalado	Instructor	PV-289903-1 A7	101	020110	\$224.00	
Total Check 234186 - Olivia Regalado							\$224.00	
234187	256956	Aeryn Donnelly	Instructor	PV-289912-1 A7	101	0339	\$640.00	
Total Check 234187 - Aeryn Donnelly							\$640.00	
234188	263956	Mullen and Associates Inc	Culver West Park Rehab Ph II	PV-289929-1 A7	423	204	\$980.00	
Total Check 234188 - Mullen and Associates Inc							\$980.00	
234189	265623	Chiquita Canyon Inc	Transfer Trash Exter. Acct 53	PV-290024-1 A7	202	813	\$24,096.86	
Total Check 234189 - Chiquita Canyon Inc							\$24,096.86	
234190	265880	SOS Survival Products	Mesh Blue Vests for Cert Team	PV-289750-1 A7	101	715400	\$356.69	
				PV-289750-2 A7	101	715400	\$137.19	
				PV-289750-3 A7	101	715400	\$411.56	
				PV-289750-4 A7	101	715400	\$42.00	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234190 - SOS Survival Products							\$947.44	
234191	268688	Napa Auto Parts Culver City	Parts	PV-290016-1 A7	310	032046	\$9.69	
Total Check 234191 - Napa Auto Parts Culver City							\$9.69	
234192	273696	John L Heyl	Instructor	PV-289913-1 R	101	020110	\$609.00	
Total Check 234192 - John L Heyl							\$609.00	
234193	274459	Amy Fletcher	REFUND-VMB DAMAGE DEPOSIT	PV-289755-1 R	101	2002000.004	\$100.00	
Total Check 234193 - Amy Fletcher							\$100.00	
234194	275384	Arthur N Gaudet and Assovciates Inc	Runcutter Course Mar 8 & 9, 10	PV-289926-1 A7	203	CONTRACT2010-015	\$5,500.00	
Total Check 234194 - Arthur N Gaudet and Assovciates Inc							\$5,500.00	
234195	276342	August G Berger	REFUND-OVRPYMT AMBUL SV 070709	PV-290021-1 R	101	U173868	\$1,436.84	
Total Check 234195 - August G Berger							\$1,436.84	
234196	276343	Joy Pursley	REFUND-RefuseOvrpymt,C#1838142	PV-289976-1 R	202	269859	\$237.28	
Total Check 234196 - Joy Pursley							\$237.28	
234197	276535	Pet Emergency Clinic Inc	dental exam for arek	PV-289870-1 A7	101	87480	\$125.00	
			emergency services for Arek	PV-289954-1 A7	101	89044	\$623.15	
Total Check 234197 - Pet Emergency Clinic Inc							\$748.15	
234198	276629	Lawson Products Inc	Parts	PV-290044-1 A7	308	8796954	\$759.33	
			Freight	PV-290045-1 A7	308	8796954FRT	\$25.75	
			Supplies	PV-290046-1 A7	308	8915098	\$427.81	
			Freight	PV-290047-1 A7	308	8915098FRT	\$13.02	
			Supplies	PV-290048-1 A7	308	8896100	\$40.89	
Total Check 234198 - Lawson Products Inc							\$1,266.80	
234199	276714	Juanita Chafin	BUSINESS TAX REFUND	PV-290017-1 R	101	022955	\$416.00	
Total Check 234199 - Juanita Chafin							\$416.00	
234200	276781	Mona Barsoum	REFUND-VMB DAMAGE DEPOSIT	PV-289756-1 R	101	2002009.004	\$274.40	
Total Check 234200 - Mona Barsoum							\$274.40	
234201	276783	Linda K Bryant	REFUND-VMB DAMAGE DEPOSIT	PV-289759-1 R	101	2002011.004	\$195.00	
Total Check 234201 - Linda K Bryant							\$195.00	
234202	276784	Gil Martinez	REFUND-VMB DAMAGE DEPOSIT	PV-289760-1 R	101	2002016.004	\$500.00	
Total Check 234202 - Gil Martinez							\$500.00	
234203	276785	Call to Action	REFUND-VMB DAMAGE DEPOSIT	PV-289761-1 R	101	2002015.004	\$300.00	
Total Check 234203 - Call to Action							\$300.00	
234204	276786	Doug Manley	REFUND-VMB DAMAGE DEPOSIT	PV-289762-1 R	101	2002012.004	\$50.00	



A/P Detailed Payment Register - continued
City Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234204 - Doug Manley							\$50.00	
234205	276787	Jose Rios	REFUND-VMB DAMAGE DEPOSIT	PV-289763-1 R	101	2002013.004	\$300.00	
Total Check 234205 - Jose Rios							\$300.00	
Total Check Run - Amount							\$321,826.19	
Total Check Run - Count (including voids)							118	
Total Check Run - Count - Voids							2	
Total Check Run - Count (excluding voids)							116	



A/P Detailed Payment Register
City Main Checking
March 04, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234206	6417	Culver City Employees Association	DuesPayPeriodEnd-02/28/2010	PV-290067-1	101	40242-3	\$1,890.00	
			DuesPayPeriodEnd-02/28/2010	PV-290068-1	202	40242-4	\$370.00	
			DuesPayPeriodEnd-02/28/2010	PV-290069-1	203	40242-5	\$830.00	
			DuesPayPeriodEnd-02/28/2010	PV-290070-1	204	40242-6	\$50.00	
			DuesPayPeriodEnd-02/28/2010	PV-290071-1	308	40242-7	\$340.00	
			DuesPayPeriodEnd-02/28/2010	PV-290072-1	414	40242-8	\$50.00	
			DuesPayPeriodEnd-02/28/2010	PV-290073-1	101	40242-9	\$110.00	
			DuesPayPeriodEnd-02/28/2010	PV-290074-1	202	40242-10	\$20.00	
			DuesPayPeriodEnd-02/28/2010	PV-290075-1	203	40242-11	\$110.00	
			DuesPayPeriodEnd-02/28/2010	PV-290076-1	204	40242-12	\$10.00	
			DuesPayPeriodEnd-02/28/2010	PV-290077-1	308	40242-13	\$20.00	
Total Check 234206 - Culver City Employees Association							\$3,800.00	
234207	6425	Culver City Credit Union	Deductions ppe022810	PV-290057-1	101	PYDY030510	\$88,314.07	
			Deductions ppe022810	PV-290057-2	101	PYDY030510	\$6,465.10	
			Deductions ppe022810	PV-290057-3	101	PYDY030510	\$10,567.54	
			Deductions ppe022810	PV-290057-4	101	PYDY030510	\$613.02	
			Deductions ppe022810	PV-290057-5	101	PYDY030510	\$7,262.84	
			Deductions ppe022810	PV-290057-6	101	PYDY030510	\$1,328.71	
			Deductions ppe022810	PV-290057-7	101	PYDY030510	\$1,632.12	
Total Check 234207 - Culver City Credit Union							\$116,183.40	
234208	6428	Culver City Firefighters #1927	DuesPayPeriodEnd-02/28/2010	PD-290065-1	101	40242-1	\$(5.80)	
			DuesPayPeriodEnd-02/28/2010	PV-290079-1	101	40242-15	\$120.75	
			DuesPayPeriodEnd-02/28/2010	PV-290080-1	101	40242-16	\$146.87	
			DuesPayPeriodEnd-02/28/2010	PV-290081-1	101	40242-17	\$432.00	
			DuesPayPeriodEnd-02/28/2010	PV-290082-1	101	40242-18	\$2,385.00	
			DuesPayPeriodEnd-02/28/2010	PV-290083-1	101	40242-19	\$90.00	
Total Check 234208 - Culver City Firefighters #1927							\$3,168.82	
234209	6433	Culver City Management Group	DuesPayPeriodEnd-02/28/2010	PV-290084-1	101	40242-20	\$624.00	
			DuesPayPeriodEnd-02/28/2010	PV-290085-1	202	40242-21	\$39.00	
			DuesPayPeriodEnd-02/28/2010	PV-290086-1	203	40242-22	\$52.00	
			DuesPayPeriodEnd-02/28/2010	PV-290087-1	308	40242-23	\$26.00	
			DuesPayPeriodEnd-02/28/2010	PV-290088-1	309	40242-24	\$13.00	
Total Check 234209 - Culver City Management Group							\$754.00	
234210	6434	Culver City Police Association	DuesPayPeriodEnd-02/28/2010	PD-290066-1	101	40242-2	\$(8.80)	
			DuesPayPeriodEnd-02/28/2010	PV-290089-1	101	40242-25	\$29.25	
			DuesPayPeriodEnd-02/28/2010	PV-290090-1	101	40242-26	\$3,676.66	
			DuesPayPeriodEnd-02/28/2010	PV-290091-1	101	40242-27	\$6,292.00	



A/P Detailed Payment Register - continued
City Main Checking
March 04, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234210 - Culver City Police Association							\$9,989.11	
234211	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-02/28/2010	PV-290063-1	101	PYDY030510	\$42,298.72	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-2	101	PYDY030510	\$725.00	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-3	101	PYDY030510	\$33,189.11	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-4	101	PYDY030510	\$437.00	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-5	101	PYDY030510	\$959.50	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-6	101	PYDY030510	\$660.75	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-7	101	PYDY030510	\$222.25	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-8	101	PYDY030510	\$26,045.50	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-9	101	PYDY030510	\$2,376.00	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-10	101	PYDY030510	\$4,160.00	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-11	101	PYDY030510	\$337.00	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-12	101	PYDY030510	\$4,526.32	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-13	101	PYDY030510	\$698.00	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-14	101	PYDY030510	\$112.00	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-15	101	PYDY030510	\$3,774.64	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-16	101	PYDY030510	\$2,621.25	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-17	101	PYDY030510	\$1,220.01	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-18	101	PYDY030510	\$2,103.00	
			ICMAPayPeriodEnd-02/28/2010	PV-290063-19	101	PYDY030510	\$1,103.02	
Total Check 234211 - I C M A Retirement Trust-457							\$127,569.07	
234212	7173	Calif Public Employees Retirement Syste	Insurance Premium, Mar 2010	PV-290058-1	101	MAR2010	\$599,741.94	
			Insurance Premium, Mar 2010	PV-290058-2	101	MAR2010	\$56,647.32	
			Insurance Premium, Mar 2010	PV-290058-3	101	MAR2010	\$104,245.54	
			Insurance Premium, Mar 2010	PV-290058-4	101	MAR2010	\$7,341.33	
			Insurance Premium, Mar 2010	PV-290058-5	101	MAR2010	\$39,809.16	
			Insurance Premium, Mar 2010	PV-290058-6	101	MAR2010	\$4,117.34	
			Insurance Premium, Mar 2010	PV-290058-7	101	MAR2010	\$4,238.87	
Total Check 234212 - Calif Public Employees Retirement System							\$816,141.50	
234213	8366	Culver City Police Management Group	DuesPayPeriodEnd-02/28/2010	PV-290092-1	101	40242-28	\$325.00	
Total Check 234213 - Culver City Police Management Group							\$325.00	
234214	14284	Culver City Fire Management	DuesPayPeriodEnd-02/28/2010	PV-290078-1	101	40242-14	\$87.50	
Total Check 234214 - Culver City Fire Management							\$87.50	
234215	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe022810	PV-290059-1	101	PYDY030510	\$5,698.26	
			Deductions Medical ppe022810	PV-290059-2	101	PYDY030510	\$153.00	
			Deductions Medical ppe022810	PV-290059-3	101	PYDY030510	\$(153.00)	
			Deductions Medical ppe022810	PV-290059-4	101	PYDY030510	\$145.83	
			Deductions Medical ppe022810	PV-290059-5	101	PYDY030510	\$41.67	
			Deductions Medical ppe022810	PV-290059-6	101	PYDY030510	\$83.33	
			Deductions Medical ppe022810	PV-290059-7	101	PYDY030510	\$35.42	
Total Check 234215 - AmeriFlex Flex Claims Account							\$6,004.51	
234216	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe022810	PV-290060-1	101	PYDY030510	\$2,784.26	



A/P Detailed Payment Register - continued
City Main Checking
March 04, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234216	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe022810	PV-290060-2	101	PYDY030510	\$538.66	
			PARS Deductions ppe022810	PV-290060-3	101	PYDY030510	\$106.31	
Total Check 234216 - Union Bank of Calif-Trustee for PARS							\$3,429.23	
Total Check Run - Amount							\$1,087,452.14	
Total Check Run - Count (including voids)							11	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							11	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234217	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-290094-1 S	101	ALLEMP1424451	\$332.50	
Total Check 234217 - Sharon Renee Courtney							\$332.50	
234218	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-290105-1	101	ALLEMP1424452	\$106.25	
Total Check 234218 - Bonita Jean Lewis							\$106.25	
234219	6853	Traci O Kellum	Garnishment - Confidential	T7-290116-1 S	101	ALLEMP1424453	\$516.00	
Total Check 234219 - Traci O Kellum							\$516.00	
234220	7012	Theresa Marquez	Garnishment - Confidential	T7-290127-1	101	ALLEMP1424454	\$387.85	
Total Check 234220 - Theresa Marquez							\$387.85	
234221	7617	Lori Van Cleave	Garnishment - Confidential	T7-290138-1	101	ALLEMP1424455	\$500.00	
Total Check 234221 - Lori Van Cleave							\$500.00	
234222	7713	Barbara Jean Young	Garnishment - Confidential	T7-290149-1	202	ALLEMP1424456	\$200.00	
Total Check 234222 - Barbara Jean Young							\$200.00	
234223	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-290157-1	203	ALLEMP1424457	\$70.00	
			Garnishment - Confidential	T7-290158-1	203	ALLEMP1424458	\$186.14	
			Garnishment - Confidential	T7-290159-1	101	ALLEMP1424459	\$146.63	
Total Check 234223 - L A County Sheriffs Office							\$402.77	
234224	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-290095-1	101	ALLEMP14244510	\$150.00	
			Garnishment - Confidential	T7-290096-1	101	ALLEMP14244511	\$250.00	
			Garnishment - Confidential	T7-290097-1	203	ALLEMP14244512	\$249.03	
			Garnishment - Confidential	T7-290098-1	203	ALLEMP14244513	\$150.00	
			Garnishment - Confidential	T7-290099-1	203	ALLEMP14244514	\$25.00	
			Garnishment - Confidential	T7-290100-1	204	ALLEMP14244515	\$25.00	
			Garnishment - Confidential	T7-290101-1	101	ALLEMP14244516	\$100.00	
			Garnishment - Confidential	T7-290102-1	203	ALLEMP14244517	\$25.00	
			Garnishment - Confidential	T7-290103-1	203	ALLEMP14244518	\$88.16	
			Garnishment - Confidential	T7-290104-1	202	ALLEMP14244519	\$356.88	
Total Check 234224 - State of Calif Franchise Tax Board							\$1,419.07	
234225	147744	EDFUND	Garnishment - Confidential	T7-290106-1	203	ALLEMP14244520	\$159.63	
Total Check 234225 - EDFUND							\$159.63	
234226	151705	United States Treasury	Garnishment - Confidential	T7-290107-1	101	ALLEMP14244521	\$50.00	
			Garnishment - Confidential	T7-290108-1	101	ALLEMP14244522	\$125.00	
Total Check 234226 - United States Treasury							\$175.00	



A/P Detailed Payment Register - continued
City Main Checking
March 11, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234227	170890	Internal Revenue Service	Garnishment - Confidential	T7-290109-1	203	ALLEMP14244523	\$100.00	
Total Check 234227 - Internal Revenue Service							\$100.00	
234228	201428	Amy Morgan Teel	Garnishment - Confidential	T7-290110-1 S	101	ALLEMP14244524	\$573.00	
Total Check 234228 - Amy Morgan Teel							\$573.00	
234229	202838	Maria Summers	Garnishment - Confidential	T7-290111-1 S	101	ALLEMP14244525	\$400.00	
Total Check 234229 - Maria Summers							\$400.00	
234230	211265	Mieah Edwards	Garnishment - Confidential	T7-290112-1 S	202	ALLEMP14244526	\$11.00	
Total Check 234230 - Mieah Edwards							\$11.00	
234231	215262	State Disbursement Unit	Garnishment - Confidential	T7-290113-1	101	ALLEMP14244527	\$150.00	
			Garnishment - Confidential	T7-290114-1	101	ALLEMP14244528	\$369.23	
			Garnishment - Confidential	T7-290115-1	101	ALLEMP14244529	\$222.92	
			Garnishment - Confidential	T7-290117-1	101	ALLEMP14244530	\$715.38	
			Garnishment - Confidential	T7-290118-1	202	ALLEMP14244531	\$225.00	
			Garnishment - Confidential	T7-290119-1	204	ALLEMP14244532	\$492.50	
			Garnishment - Confidential	T7-290120-1	203	ALLEMP14244533	\$150.00	
			Garnishment - Confidential	T7-290121-1	203	ALLEMP14244534	\$23.07	
			Garnishment - Confidential	T7-290122-1	308	ALLEMP14244535	\$92.00	
			Garnishment - Confidential	T7-290123-1	308	ALLEMP14244536	\$269.53	
			Garnishment - Confidential	T7-290124-1	308	ALLEMP14244537	\$742.00	
			Garnishment - Confidential	T7-290125-1	203	ALLEMP14244538	\$300.50	
			Garnishment - Confidential	T7-290126-1	204	ALLEMP14244539	\$299.50	
			Garnishment - Confidential	T7-290128-1	101	ALLEMP14244540	\$134.00	
			Garnishment - Confidential	T7-290129-1	101	ALLEMP14244541	\$182.65	
			Garnishment - Confidential	T7-290130-1	203	ALLEMP14244542	\$92.31	
			Garnishment - Confidential	T7-290131-1	203	ALLEMP14244543	\$4.45	
			Garnishment - Confidential	T7-290132-1	203	ALLEMP14244544	\$19.96	
			Garnishment - Confidential	T7-290133-1	101	ALLEMP14244545	\$207.69	
			Garnishment - Confidential	T7-290134-1	101	ALLEMP14244546	\$277.38	
			Garnishment - Confidential	T7-290135-1	101	ALLEMP14244547	\$76.89	
			Garnishment - Confidential	T7-290136-1	101	ALLEMP14244548	\$156.91	
			Garnishment - Confidential	T7-290137-1	101	ALLEMP14244549	\$240.00	
			Garnishment - Confidential	T7-290139-1	203	ALLEMP14244550	\$46.61	
			Garnishment - Confidential	T7-290140-1	202	ALLEMP14244551	\$235.50	
			Garnishment - Confidential	T7-290141-1	203	ALLEMP14244552	\$169.50	
			Garnishment - Confidential	T7-290142-1	101	ALLEMP14244553	\$255.00	
			Garnishment - Confidential	T7-290143-1	203	ALLEMP14244554	\$164.00	
			Garnishment - Confidential	T7-290144-1	101	ALLEMP14244555	\$109.00	
			Garnishment - Confidential	T7-290145-1	203	ALLEMP14244556	\$303.50	
			Garnishment - Confidential	T7-290146-1	203	ALLEMP14244557	\$144.00	
			Garnishment - Confidential	T7-290147-1	101	ALLEMP14244558	\$525.00	
			Garnishment - Confidential	T7-290148-1	101	ALLEMP14244559	\$77.41	
			Garnishment - Confidential	T7-290150-1	202	ALLEMP14244560	\$123.50	
			Garnishment - Confidential	T7-290151-1	203	ALLEMP14244561	\$101.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234231 - State Disbursement Unit							\$7,697.89	
234232	233890	Internal Revenue Service ACS	Garnishment - Confidential	T7-290152-1	203	ALLEMP14244562	\$125.00	
Total Check 234232 - Internal Revenue Service ACS							\$125.00	
234233	238116	Internal Revenue Service	Garnishment - Confidential	T7-290153-1	203	ALLEMP14244563	\$75.00	
Total Check 234233 - Internal Revenue Service							\$75.00	
234234	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-290154-1 A7	203	ALLEMP14244564	\$626.00	
Total Check 234234 - NYS Child Support Processing Center							\$626.00	
234235	268389	Department of Social Services	Garnishment - Confidential	T7-290155-1 S	101	ALLEMP14244565	\$78.75	
Total Check 234235 - Department of Social Services							\$78.75	
234236	275469	United States Treasury	Garnishment - Confidential	T7-290156-1	203	ALLEMP14244566	\$575.62	
Total Check 234236 - United States Treasury							\$575.62	
234237	6037	Advanced Battery Systems	Parts	PV-290372-1	310	259978	\$2,472.38	
Total Check 234237 - Advanced Battery Systems							\$2,472.38	
234238	6058	All Night Graduation Party	CCHS All Night Grad Party 2010	PV-290239-1	101	CCHS2010	\$3,500.00	
Total Check 234238 - All Night Graduation Party							\$3,500.00	
234239	158791	Altec Industries Inc	Parts	PV-290160-1	310	9582009	\$245.55	
			Freight	PV-290161-1	310	9582009FRT	\$20.50	
Total Check 234239 - Altec Industries Inc							\$266.05	
234240	6095	Apple One Employment Services	Contract Labor	PV-290240-1	101	01-1252773	\$651.00	
Total Check 234240 - Apple One Employment Services							\$651.00	
234241	6130	Bagge and Son	LABOR	PV-290300-1	308	19110	\$79.00	
			LABOR	PV-290301-1	308	19138	\$79.00	
Total Check 234241 - Bagge and Son							\$158.00	
234242	6146	Bavco Backflow Apparatus	irrigation supplies	PV-290432-1 A7	101	485937	\$188.77	
			shipping/freight	PV-290432-2 A7	101	485937	\$7.80	
Total Check 234242 - Bavco Backflow Apparatus							\$196.57	
234243	6182	Boerner Truck Center	Parts	PV-290170-1	310	11795144	\$207.30	
			Parts	PV-290345-1	310	11795861	\$1,969.18	
Total Check 234243 - Boerner Truck Center							\$2,176.48	
234244	6212	C A A L A C	Lunch Meeting 2/18/10-McCarthy	PV-290431-1	101	021810	\$35.00	
			Lunch Meeting 2/18/10-Miranda	PV-290431-2	101	021810	\$35.00	
			REG-Conf 3/13-14, C. Schwab	PV-290434-1	101	3/13-14/10	\$100.00	
Total Check 234244 - C A A L A C							\$170.00	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234245	6279	Carlos Guzman Inc	Labor	PV-290277-1	203	23120	\$1,300.00	
			Materials	PV-290277-2	203	23120	\$658.50	
			Labor	PV-290278-1	203	23126	\$1,300.00	
			Materials	PV-290278-2	203	23126	\$658.50	
			Disposal	PV-290278-3	203	23126	\$35.00	
Total Check 234245 - Carlos Guzman Inc							\$3,952.00	
234246	6280	Carmenita Truck Center	Parts	PV-290346-1	310	1076946	\$48.25	
			Parts & Freight	PV-290348-1	310	1076948	\$331.48	
			Parts	PV-290349-1	310	1076728	\$186.27	
			Parts	PV-290350-1	310	1077078	\$685.72	
			CREDIT MEMO	PD-290362-1	310	CM1077766	\$(54.91)	
Total Check 234246 - Carmenita Truck Center							\$1,196.81	
234247	6411	C T and F Inc	Fiber Optic Install Fire St 3	PV-290297-1	420	50206-RET	\$8,637.47	
				PV-290297-2	420	50206-RET	\$1,265.00	
Total Check 234247 - C T and F Inc							\$9,902.47	
234248	6432	Culver City Industrial Hardware	Parts	PV-290375-1	310	4791	\$275.90	
			Parts	PV-290376-1	310	4856	\$281.18	
			Parts	PV-290377-1	310	4893	\$51.54	
			Parts	PV-290378-1	310	4910	\$400.20	
			Parts	PV-290380-1	310	4953	\$421.23	
Total Check 234248 - Culver City Industrial Hardware							\$1,430.05	
234249	6465	Dapper Tire Co	Parts	PV-290162-1	310	518148	\$549.72	
			State Tire Fee	PV-290162-2	310	518148	\$7.00	
			Parts	PV-290163-1	310	518432	\$375.36	
				PV-290163-2	310	518432	\$2,187.32	
			State Tire Fee	PV-290164-1	310	518432FEE	\$10.50	
Total Check 234249 - Dapper Tire Co							\$3,129.90	
234250	6481	Delta Care PMI	Dental Deductions, Mar 2010	PV-290417-1	101	MAR2010	\$2,994.63	
			Dental Deductions, Mar 2010	PV-290417-2	101	MAR2010	\$558.03	
			Dental Deductions, Mar 2010	PV-290417-3	101	MAR2010	\$1,425.82	
			Dental Deductions, Mar 2010	PV-290417-4	101	MAR2010	\$88.11	
			Dental Deductions, Mar 2010	PV-290417-5	101	MAR2010	\$352.44	
			Dental Deductions, Mar 2010	PV-290417-6	101	MAR2010	\$29.37	
Total Check 234250 - Delta Care PMI							\$5,448.40	
234251	6494	Department of Water and Power	4162 wade st	PV-290319-1	101	4162WADEST0310	\$213.13	
			11350 matteson av	PV-290453-1	101	11350MATTESON AV/0310	\$3.79	
Total Check 234251 - Department of Water and Power							\$216.92	
234252	6510	Dooley Enterprises Inc	Ammo	PV-290266-1	101	44674	\$2,968.88	
Total Check 234252 - Dooley Enterprises Inc							\$2,968.88	
234253	6584	Federal Express Corp	ACCT#1148-5869-2	PV-290231-1	101	7-004-80277	\$262.80	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234253 - Federal Express Corp							\$262.80	
234254	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-290198-1 A7	101	MAR10	\$50.00	
Total Check 234254 - Daniel Gallagher							\$50.00	
234255	6637	The Gas Company	117-903-5200	PV-290320-1	101	2PYMTS-0310	\$1,528.24	
			162-104-0100	PV-290320-2	101	2PYMTS-0310	\$176.29	
			166-103-3700	PV-290326-1	202	1661033700/0310	\$9.25	
			166-103-3700	PV-290326-2	202	1661033700/0310	\$42.13	
			141-052-6403	PV-290327-1	101	141-052-6403/0310	\$537.54	
			141-052-6403	PV-290327-2	101	141-052-6403/0310	\$2,303.74	
			141-052-6403	PV-290327-3	101	141-052-6403/0310	\$998.29	
			065-503-9800	PV-290328-1	309	0655039800/0310	\$34.36	
			065-503-9800	PV-290328-2	309	0655039800/0310	\$169.42	
			065-503-9800	PV-290328-3	309	0655039800/0310	\$94.78	
			065-503-9800	PV-290328-4	309	0655039800/0310	\$2,030.24	
			158-702-8300	PV-290455-1	101	2PYMTS0310	\$231.01	
			043-147-1842	PV-290455-2	101	2PYMTS0310	\$14.79	
Total Check 234255 - The Gas Company							\$8,170.08	
234256	6881	Konica Business Technologies		PV-290410-1	101	011385529	\$861.75	
Total Check 234256 - Konica Business Technologies							\$861.75	
234257	6895	L A County/Dept of Public Wks	Plan Check/Permit Fees P-909	PV-290483-1	418	PW031110	\$500.00	
Total Check 234257 - L A County/Dept of Public Wks							\$500.00	
234258	6902	Los Angeles Freightliner	Parts	PV-290351-1	310	WP788565	\$249.00	
Total Check 234258 - Los Angeles Freightliner							\$249.00	
234259	6994	MTA	Lease 96th St.	PV-290279-1	203	15378	\$718.00	
Total Check 234259 - MTA							\$718.00	
234260	7099	National Fire Protection Assn	NEC 2008 HANDBOOK	PV-290411-1	101	4813124Y	\$156.99	
Total Check 234260 - National Fire Protection Assn							\$156.99	
234261	276302	New Flyer of America	Parts	PV-290381-1 A7	310	8794695	\$1,058.80	
			Parts	PV-290382-1 A7	310	8795319	\$1,294.61	
Total Check 234261 - New Flyer of America							\$2,353.41	
234262	7152	Rhinotek Computer Products	Black Toner	PV-290176-1	101	I484415	\$73.38	
				PV-290176-2	101	I484415	\$281.77	
			Black Rbn Ctg	PV-290177-1	101	I484416	\$37.27	
Total Check 234262 - Rhinotek Computer Products							\$392.42	
234263	7172	Public Employees Retirement System	Retirement Distrib ppe022810	PV-290368-1	101	PYDY030510	\$380,812.00	
			Retirement Distrib ppe022810	PV-290368-2	101	PYDY030510	\$17,052.84	
			Retirement Distrib ppe022810	PV-290368-3	101	PYDY030510	\$39,287.29	
			Retirement Distrib ppe022810	PV-290368-4	101	PYDY030510	\$2,430.77	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234263	7172	Public Employees Retirement System	Retirement Distrib ppe022810	PV-290368-5	101	PYDY030510	\$17,811.94	
			Retirement Distrib ppe022810	PV-290368-6	101	PYDY030510	\$1,475.61	
			Retirement Distrib ppe022810	PV-290368-7	101	PYDY030510	\$2,417.24	
			Total Check 234263 - Public Employees Retirement System				\$461,287.69	
234264	7190	Servicon Systems Inc	Parts	PV-290383-1	310	85345	\$197.28	
			Total Check 234264 - Servicon Systems Inc				\$197.28	
234265	7212	PERS Long Term Care Program	Deductions ppe022810	PV-290420-1	101	7283610	\$441.09	
			Deductions ppe022810	PV-290420-2	101	7283610	\$71.97	
			Total Check 234265 - PERS Long Term Care Program				\$513.06	
234266	7243	Praxair Distribution Inc	OXYGEN CYLINDERS	PV-290442-1	101	35597665	\$403.88	
			Total Check 234266 - Praxair Distribution Inc				\$403.88	
234267	7279	Quality Rubber Stamps	STAMPS	PV-290444-1 A7	101	33605	\$6.59	
			UPS	PV-290444-2 A7	101	33605	\$5.00	
			STAMPS	PV-290445-1 A7	101	33600	\$5.49	
			SHIP	PV-290445-2 A7	101	33600	\$5.00	
			Total Check 234267 - Quality Rubber Stamps				\$22.08	
234268	7305	Red Wing Shoe Store	TKT#8033300 SPRING, KENNY	PV-290303-1	308	3677	\$115.22	
			TKT#8033529 OTAZU, SAMUEL	PV-290303-2	308	3677	\$139.92	
			TKT#8033622 RINCON, RIGOBERTO	PV-290303-3	308	3677	\$265.85	
			CUSTOMER PAYMENT	PV-290303-4	308	3677	\$(65.85)	
			Total Check 234268 - Red Wing Shoe Store				\$455.14	
234269	10722	Susan Saxe-Clifford PhD	Applicant Evaluation	PV-290446-1	101	10-0204-2	\$400.00	
			Total Check 234269 - Susan Saxe-Clifford PhD				\$400.00	
234270	7407	Richard Sidebotham	Service for Counting Machine	PV-290280-1 A7	203	07869	\$385.00	
			parking meter coin	PV-290433-1 A7	101	07872	\$393.29	
			Total Check 234270 - Richard Sidebotham				\$778.29	
234271	150542	Sims Welding Supply Co	Paprr with Elite Lens Assembly	PV-290286-1	308	00428657	\$1,285.90	
			Paprr with Elite Lens Assembly	PV-290287-1	308	00428658	\$1,285.90	
			Total Check 234271 - Sims Welding Supply Co				\$2,571.80	
234272	7443	South Coast Air Quality Mgmt District	FLAT FEE EMISSIONS	PV-290370-1	101	2136540	\$109.00	
			SPRAY BOOTH PAINT AND SOLVENT	PV-290371-1	101	2135538	\$293.21	
			Total Check 234272 - South Coast Air Quality Mgmt District				\$402.21	
234273	7447	Southern Calif Municipal Athletic Fed	MENBERSHIPS	PV-290412-1	101	0029301-IN	\$280.00	
			Total Check 234273 - Southern Calif Municipal Athletic Fed				\$280.00	
234274	7452	Southern California Edison	2-02-450-8459	PV-290316-1	101	7PYMTS0310	\$57.72	
			2-02-450-8095	PV-290316-2	101	7PYMTS0310	\$45.90	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234274	7452	Southern California Edison	2-27-756-8762	PV-290316-3	101	7PYMTS0310	\$159.79	
			2-02-450-9705	PV-290316-4	101	7PYMTS0310	\$77.68	
			2-27-756-8812	PV-290316-5	101	7PYMTS0310	\$45.63	
			2-02-450-9259	PV-290316-6	101	7PYMTS0310	\$78.40	
			2-02-450-7816	PV-290316-7	101	7PYMTS0310	\$60.50	
			2-02-450-8962	PV-290317-1	204	2PYMTS-0310	\$413.24	
			2-02-453-9736	PV-290317-2	204	2PYMTS-0310	\$1,617.84	
			2-02-450-7717	PV-290322-1	101	2-02-450-7717	\$33.80	
			2-02-451-0331	PV-290325-1	202	2024510331-0310	\$141.02	
			2-02-451-0331	PV-290325-2	202	2024510331-0310	\$642.41	
			Total Check 234274 - Southern California Edison					
234275	7457	Southern Counties Oil Co	Unleaded Fuel - Transportation	PV-290288-1	308	1256266	\$10,235.44	
				PV-290288-2	308	1256266	\$4.59	
				PV-290288-3	308	1256266	\$8.22	
				PV-290288-4	308	1256266	\$826.55	
				PV-290288-5	308	1256266	\$5.47	
				PV-290288-6	308	1256266	\$3.49	
				PV-290288-7	308	1256266	\$50.00	
			Unleaded Fuel - Police Dept	PV-290289-1	308	1256267	\$10,736.93	
				PV-290289-2	308	1256267	\$4.82	
				PV-290289-3	308	1256267	\$8.62	
				PV-290289-4	308	1256267	\$867.05	
				PV-290289-5	308	1256267	\$5.73	
				PV-290289-6	308	1256267	\$3.67	
				Total Check 234275 - Southern Counties Oil Co				
234276	7460	Sparkletts Water Co	INV#0210-2657392-4681786	PV-290237-1	101	021810/2657392	\$186.67	
			Total Check 234276 - Sparkletts Water Co					\$186.67
234277	13449	Fulcrum Learning Systems Inc	Juvi Div Trip Girls/Boys	PV-290479-1	101	1837	\$5,625.00	
			Total Check 234277 - Fulcrum Learning Systems Inc					\$5,625.00
234278	7558	Toxguard Fluid Technologies	Heavy Duty Coolant	PV-290290-1 A7	308	69724	\$980.89	
			Waste Coolant	PV-290291-1 A7	308	69724BAL	\$80.00	
			Total Check 234278 - Toxguard Fluid Technologies					\$1,060.89
234279	7602	MCI Service Parts	Parts	PV-290165-1	310	2176513	\$503.84	
			Total Check 234279 - MCI Service Parts					\$503.84
234280	7685	Willdan Associates	Sepulveda BI Widening	PV-290298-1	420	003-10030	\$3,199.18	
			Total Check 234280 - Willdan Associates					\$3,199.18
234281	7721	Zep Manufacturing Co	SUPPLIES	PV-290304-1	308	53352358	\$549.30	
			SHIPPING	PV-290304-2	308	53352358	\$52.70	
			Parts	PV-290353-1	310	53352777	\$175.12	
			Total Check 234281 - Zep Manufacturing Co					\$777.12



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234282	150250	Zumar Industries	Supplies	PV-290192-1	101	0119730	\$386.28	
			Supplies	PV-290193-1	101	0119779	\$329.25	
			Supplies	PV-290194-1	101	0120011	\$329.25	
			Signage	PV-290271-1	419	0120010	\$190.64	
			Signage	PV-290272-1	419	0120100	\$197.55	
			Signage	PV-290273-1	419	0120101	\$1,323.59	
Total Check 234282 - Zumar Industries							\$2,756.56	
234283	193322	Motorola	Radio Equip. for Homeland Sec.	PV-290232-1	414	41141558	\$216,593.34	
			Non taxable/Freight	PV-290233-1	414	41141558BAL	\$5,795.38	
			Radio Equip. for COPS Tech.	PV-290234-1	414	41141557	\$41,122.21	
			Non taxable/Freight	PV-290236-1	414	41141557BAL	\$2,905.20	
Total Check 234283 - Motorola							\$266,416.13	
234284	6046	Agencies Tool Center	Parts	PV-290166-1	310	S2397615.001	\$7.69	
			Freight	PV-290167-1	310	S2397615.001FRT	\$5.08	
Total Check 234284 - Agencies Tool Center							\$12.77	
234285	9449	City of Culver City - PR&CS	Petty Cash	PV-290482-1	101	12/09-03/10	\$62.16	
			Petty Cash	PV-290482-2	101	12/09-03/10	\$22.08	
			Petty Cash	PV-290482-3	101	12/09-03/10	\$27.17	
			Petty Cash	PV-290482-4	101	12/09-03/10	\$6.97	
			Petty Cash	PV-290482-5	101	12/09-03/10	\$19.68	
			Petty Cash	PV-290482-6	101	12/09-03/10	\$12.00	
			Petty Cash	PV-290482-7	101	12/09-03/10	\$29.26	
			Petty Cash	PV-290482-8	101	12/09-03/10	\$14.00	
			Petty Cash	PV-290482-9	101	12/09-03/10	\$6.50	
			Petty Cash	PV-290482-10	101	12/09-03/10	\$26.75	
			Petty Cash	PV-290482-11	101	12/09-03/10	\$8.77	
			Petty Cash	PV-290482-12	101	12/09-03/10	\$21.93	
			Petty Cash	PV-290482-13	101	12/09-03/10	\$28.95	
			Petty Cash	PV-290482-14	101	12/09-03/10	\$7.99	
			Petty Cash	PV-290482-15	101	12/09-03/10	\$22.00	
			Petty Cash	PV-290482-16	101	12/09-03/10	\$10.00	
			Petty Cash	PV-290482-17	101	12/09-03/10	\$49.30	
			Petty Cash	PV-290482-18	101	12/09-03/10	\$10.98	
			Petty Cash	PV-290482-19	101	12/09-03/10	\$19.50	
Total Check 234285 - City of Culver City - PR&CS							\$405.99	
234286	9508	Bottomline Technologies Inc		PV-290414-1	101	1009144	\$469.00	
Total Check 234286 - Bottomline Technologies Inc							\$469.00	
234287	10258	Kirst Pump and Machine Works Inc	Soft Start	PV-290211-1	204	266768	\$7,841.64	
			Freight	PV-290211-2	204	266768	\$209.32	
Total Check 234287 - Kirst Pump and Machine Works Inc							\$8,050.96	
234288	10523	Carpet Plus	Carpet & borders	PV-290269-1 A7	419	16160C	\$3,345.64	
			Labor	PV-290270-1 A7	419	16160CBAL	\$1,765.36	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234288 - Carpet Plus							\$5,111.00	
234289	10535	Power Design	APC Symmetra 16KVA Extended	PV-290329-1	203	22013	\$31,717.75	
			Install	PV-290329-2	203	22013	\$7,495.00	
			Freight	PV-290329-3	203	22013	\$500.00	
			APC SYBT5 Battery Module	PV-290329-4	203	22013	\$3,283.72	
Total Check 234289 - Power Design							\$42,996.47	
234290	10606	California Truck Equipment Co	Parts	PV-290292-1	308	1534	\$2,124.76	
			Labor	PV-290292-2	308	1534	\$2,743.00	
Total Check 234290 - California Truck Equipment Co							\$4,867.76	
234291	10654	Dell Computer Corp	Toner	PV-290178-1	101	XDMW28P72	\$58.85	
			SQL SVR ENTERPRISE	PV-290408-1	203	XDN1KW7W3	\$32.87	
			PC FOR RICHARDS SOLIS	PV-290413-1	101	XDF5KMK99	\$862.82	
Total Check 234291 - Dell Computer Corp							\$954.54	
234292	11920	Randy Vickrey	BACKGROUND INVEST-REG(rec req)	PV-290472-1	101	3/22-25/10	\$70.00	
			LODGING (receipts required)	PV-290472-2	101	3/22-25/10	\$372.96	
			PER DIEM (receipts required)	PV-290472-3	101	3/22-25/10	\$240.00	
Total Check 234292 - Randy Vickrey							\$682.96	
234293	11958	Johnnie's Auto Body Shop Inc	Labor	PV-290293-1	308	2044	\$458.40	
			Addl. Costs	PV-290293-2	308	2044	\$353.22	
			Parts	PV-290293-3	308	2044	\$205.89	
				PV-290293-4	308	2044	\$5.00	
Total Check 234293 - Johnnie's Auto Body Shop Inc							\$1,022.51	
234294	12575	Nalin Karunaratne	CFMA TRNG-LODGING (rec req)	PV-290474-1	308	3/29-4/2/10	\$487.10	
			PER DIEM (receipts required)	PV-290474-2	308	3/29-4/2/10	\$300.00	
Total Check 234294 - Nalin Karunaratne							\$787.10	
234295	12868	Eddings Bros Auto Parts Inc	Parts	PV-290385-1	310	382789	\$18.23	
			Parts	PV-290387-1	310	382823	\$25.39	
			Parts	PV-290388-1	310	383071	\$24.62	
Total Check 234295 - Eddings Bros Auto Parts Inc							\$68.24	
234296	14127	American Industrial Supply Inc	Parts	PV-290168-1	310	120397	\$662.89	
			Freight	PV-290168-2	310	120397	\$19.53	
			Parts	PV-290169-1	310	120722	\$847.27	
			Freight	PV-290169-2	310	120722	\$31.29	
Total Check 234296 - American Industrial Supply Inc							\$1,560.98	
234297	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-290447-1	101	42169	\$46.79	
Total Check 234297 - Chicago Printing and Embossing Co							\$46.79	
234298	35160	Avipro Inc	PIGEON CONTROL, DEC 2009	PV-290373-1	101	9894	\$95.00	
			PIGEON CONTROL, NOV 2009	PV-290374-1	101	9721	\$95.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234298 - Avipro Inc							\$190.00	
234299	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 3/2/10	PV-290210-1	101	030210VDR	\$50.00	
Total Check 234299 - Vicki Daly Redholtz							\$50.00	
234300	40334	Transworld Systems Inc	Contractual Svcs-Bad Debts	PV-290476-1	202	03042010	\$5,250.00	
Total Check 234300 - Transworld Systems Inc							\$5,250.00	
234301	45343	Paul Harada	office supplies	PV-290415-1	101	021110	\$120.71	
Total Check 234301 - Paul Harada							\$120.71	
234302	47323	Unisource Maintenance Supply Systems	Parts	PV-290355-1	310	731-48247093	\$531.30	
			Parts	PV-290356-1	310	731-48238258	\$312.95	
				PV-290356-2	310	731-48238258	\$17.51	
				PV-290356-3	310	731-48238258	\$341.65	
Total Check 234302 - Unisource Maintenance Supply Systems							\$1,203.41	
234303	55348	Greenberg Glusker Fields Claman and M	County Drilling	PV-290241-1 A7	101	468646	\$93.75	
Total Check 234303 - Greenberg Glusker Fields Claman and Mach							\$93.75	
234304	166602	Preferred Personnel	Contract Labor	PV-290242-1	101	3084358	\$710.00	
			Contract Labor	PV-290274-1	202	3084114	\$480.00	
			Contract Labor	PV-290275-1	202	3084359	\$879.00	
Total Check 234304 - Preferred Personnel							\$2,069.00	
234305	78653	AmeriFlex LLC	flex spending fees	PV-290416-1	101	57843	\$170.00	
Total Check 234305 - AmeriFlex LLC							\$170.00	
234306	80680	Municipal Equipment Maintenance Assn	DUES 2010, PAUL CONDRAN	PV-290305-1	308	DUES2010	\$75.00	
Total Check 234306 - Municipal Equipment Maintenance Assn							\$75.00	
234307	109621	Adolph Kiefer and Associates	miscellaneous	PV-290437-1	101	I1598589	\$182.79	
Total Check 234307 - Adolph Kiefer and Associates							\$182.79	
234308	143137	Hull Brothers Roofing	SR CTR ROOFING REPAIR	PV-290405-1	101	305728	\$375.00	
Total Check 234308 - Hull Brothers Roofing							\$375.00	
234309	147838	Joe A Gonsalves and Son	Legislative Rep. Feb Servs.	PV-290243-1	101	1544	\$3,500.00	
			Legislative Rep. Mar. Servs.	PV-290244-1	101	1612	\$3,500.00	
Total Check 234309 - Joe A Gonsalves and Son							\$7,000.00	
234310	152671	Scott Associates	Sewer Users Serv Database Mgmt	PV-290214-1	204	10007	\$2,533.00	
Total Check 234310 - Scott Associates							\$2,533.00	
234311	154499	LexisNexis Matthew Bender	2008 DMV CODE BOOK	PV-290409-1	203	98903942	\$74.32	
Total Check 234311 - LexisNexis Matthew Bender							\$74.32	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234312	154599	Foogert's Tire & Auto Service	Balance 4 Tires	PV-290171-1 A7	310	15396	\$100.00	
Total Check 234312 - Foogert's Tire & Auto Service							\$100.00	
234313	155731	Allen Shepherd	BACKGROUND INVEST-REG(rec req)	PV-290473-1	101	3/22-25/10	\$70.00	
			LODGING (receipts required)	PV-290473-2	101	3/22-25/10	\$372.96	
			PER DIEM (receipts required)	PV-290473-3	101	3/22-25/10	\$240.00	
Total Check 234313 - Allen Shepherd							\$682.96	
234314	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-290238-1	101	12210	\$891.00	
			THEODORSIA SMITH	PV-290457-1	101	12213	\$1,089.00	
Total Check 234314 - Absolute Employment Solutions							\$1,980.00	
234315	167956	Aramark Uniform Services	Uniform rental	PV-290179-2	101	586-5255161	\$28.35	
			Uniform rental	PV-290180-1	101	586-5260612	\$28.35	
			Uniforms	PV-290195-1	101	586-5249579	\$16.40	
			Uniforms	PV-290196-1	101	586-5255168	\$16.40	
			Uniforms	PV-290197-1	101	586-5260619	\$34.00	
			Uniforms	PV-290199-1	101	586-5249576	\$4.10	
			Uniforms	PV-290200-1	101	586-5255165	\$4.10	
			Uniforms	PV-290201-1	101	586-5260616	\$4.10	
			Uniforms	PV-290202-1	101	586-5249578	\$52.70	
			Uniforms	PV-290204-1	101	586-5255167	\$52.70	
			Uniforms	PV-290205-1	101	586-5260618	\$52.70	
			Uniforms	PV-290216-1	204	586-5249577	\$16.40	
			Uniforms	PV-290217-1	204	586-5255166	\$16.40	
			Uniforms	PV-290218-1	204	586-5260617	\$16.40	
			Uniforms	PV-290294-1	308	586-5266266	\$174.78	
			Linen & Mats	PV-290294-2	308	586-5266266	\$51.80	
				PV-290294-3	308	586-5266266	\$46.50	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-290379-1	101	586-5271693	\$23.70	
			UNIFORM RENTAL/CLEANING	PV-290384-1	101	586-5249581	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-290386-1	101	586-5260621	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-290389-1	101	586-5255170	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-290391-1	101	586-5266262	\$12.60	
Total Check 234315 - Aramark Uniform Services							\$690.28	
234316	171199	Sharon Zeitlin	CSC MONTHLY MEETING	PV-290203-1	101	MAR10	\$50.00	
Total Check 234316 - Sharon Zeitlin							\$50.00	
234317	172853	Fol A Goal/D Hauptman Co	Supplies	PV-290181-1	101	52529*	\$532.29	
Total Check 234317 - Fol A Goal/D Hauptman Co							\$532.29	
234318	174835	Plumbers Depot Inc	Sewer Camera Parts	PV-290219-1	204	PD-12995	\$1,078.60	
			Labor	PV-290219-2	204	PD-12995	\$190.00	
Total Check 234318 - Plumbers Depot Inc							\$1,268.60	
234319	177140	Enterprise Security Inc	Hirsh ScrambleProx	PV-290281-5	203	6082	\$1,119.45	
			Shipping	PV-290281-6	203	6082	\$20.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234319 - Enterprise Security Inc							\$1,139.45	
234320	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAR 2010	PV-290421-1	101	MAR2010	\$5,424.54	
			GRP (44373) LIFE INS, MAR 2010	PV-290421-2	101	MAR2010	\$495.06	
			GRP (44373) LIFE INS, MAR 2010	PV-290421-3	101	MAR2010	\$1,210.46	
			GRP (44373) LIFE INS, MAR 2010	PV-290421-4	101	MAR2010	\$70.74	
			GRP (44373) LIFE INS, MAR 2010	PV-290421-5	101	MAR2010	\$447.34	
			GRP (44373) LIFE INS, MAR 2010	PV-290421-6	101	MAR2010	\$35.49	
			GRP (44373) LIFE INS, MAR 2010	PV-290421-7	101	MAR2010	\$58.99	
Total Check 234320 - Standard Insurance Company							\$7,742.62	
234321	182771	Adamson Police Products	Parts	PV-290172-1	310	105266	\$395.05	
			Freight	PV-290173-1	310	105266FRT	\$67.48	
			CREDIT MEMO	PD-290224-1	310	6243	\$(150.65)	
Total Check 234321 - Adamson Police Products							\$311.88	
234322	183068	Valley Power Systems Inc	Parts & Freight	PV-290390-1	310	186008	\$267.98	
			Parts & Freight	PV-290392-1	310	R97971	\$47.50	
			Parts	PV-290393-1	310	R97783	\$271.13	
Total Check 234322 - Valley Power Systems Inc							\$586.61	
234323	186379	Venice Culver Marnia Medical Group Inc	MEDICAL SRV, 1/28-2/2/10	PV-290465-1	309	020310	\$130.00	
Total Check 234323 - Venice Culver Marnia Medical Group Inc							\$130.00	
234324	188252	Kussmaul	Parts	PV-290357-1	310	12061	\$727.00	
			Shipping	PV-290358-1	310	12061SHP	\$76.84	
			Parts	PV-290359-1	310	12063	\$727.00	
			Shipping	PV-290360-1	310	12063SHP	\$33.56	
Total Check 234324 - Kussmaul							\$1,564.40	
234325	189702	Kristi Callan	meeting 12/1/2009 corrected	PV-290435-1	101	9161CORRECTED	\$120.00	
			meeting 1/5/2010corrected	PV-290436-1	101	9168CORRECTED	\$30.00	
Total Check 234325 - Kristi Callan							\$150.00	
234326	193457	Aerotek	Contract Labor	PV-290220-1	204	OC04119070	\$819.00	
			Contract Labor	PV-290221-1	204	OC04127637	\$807.63	
			Contract Labor	PV-290245-1	101	OE00639135	\$4,400.00	
			Contract Labor	PV-290246-1	101	OE00639915	\$2,700.00	
			SOTO, DAVID DANIEL	PV-290406-1	203	OC04127638	\$637.00	
			SOTO, DAVID DANIEL	PV-290407-1	203	OC04136126	\$637.00	
Total Check 234326 - Aerotek							\$10,000.63	
234327	193747	OfficeMax	office supplies	PV-290458-1	101	492912	\$103.07	
			office supplies	PV-290459-1	101	377846	\$992.28	
			office supplies	PV-290460-1	101	662012	\$389.52	
			office supplies	PV-290461-1	101	692218	\$27.09	
			office supplies	PV-290462-1	203	515924	\$195.24	
			office supplies	PV-290463-1	203	527071	\$85.76	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234327	193747	OfficeMax	office supplies	PV-290464-1	203	619849	\$373.65	
Total Check 234327 - OfficeMax							\$2,166.61	
234328	195027	Kepfer;Kathleen	REFUND-ENRICHMENT CLASS	PV-290339-1 R	101	2004700.001	\$108.15	
Total Check 234328 - Kepfer;Kathleen							\$108.15	
234329	196477	Avalon Communications	Print Services	PV-290477-1	101	33863	\$798.75	
			Delivery	PV-290477-2	101	33863	\$60.00	
Total Check 234329 - Avalon Communications							\$858.75	
234330	198243	Pacific Alarm Systems Inc	Alarm Service	PV-290282-1	203	2120008	\$40.00	
			Alarm Service	PV-290283-1	203	2120009	\$29.50	
Total Check 234330 - Pacific Alarm Systems Inc							\$69.50	
234331	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-290206-1	101	MAR10	\$50.00	
Total Check 234331 - Sandra Stivers							\$50.00	
234332	198438	Walters Wholesale	PD-A/C CHILLER PARTS	PV-290428-1 A7	420	2929186-00	\$5.91	
			PD-A/C CHILLER PARTS	PV-290429-1 A7	420	2929085-00	\$505.33	
			PARTS FOR PILOT	PV-290430-1 A7	421	2929349-00	\$63.33	
			STREETLIGHTING MATERIALS	PV-290448-1 A7	101	2929304-00	\$185.77	
			STREETLIGHTING MATERIALS	PV-290449-1 A7	101	2929219-00	\$720.90	
			STREETLIGHTING MATERIALS	PV-290450-1 A7	101	2929253-00	\$2.58	
Total Check 234332 - Walters Wholesale							\$1,483.82	
234333	198675	Vulcan Materials	Asphalt	PV-290182-1	101	722548	\$134.77	
			Asphalt	PV-290183-1	101	722549	\$197.34	
			Asphalt	PV-290184-1	101	724959	\$136.09	
Total Check 234333 - Vulcan Materials							\$468.20	
234334	199968	ASAP Lock and Key Corp	Parts	PV-290174-1	310	46636	\$13.17	
Total Check 234334 - ASAP Lock and Key Corp							\$13.17	
234335	201685	Pirtek Commerce	Parts	PV-290395-1	310	S1367938.001	\$254.18	
Total Check 234335 - Pirtek Commerce							\$254.18	
234336	202799	Golden State Water Company	370403-8	PV-289836-1	309	3704038/2010	\$0.43	
			370403-8	PV-289836-2	309	3704038/2010	\$2.14	
			370403-8	PV-289836-3	309	3704038/2010	\$1.20	
			370403-8	PV-289836-4	309	3704038/2010	\$25.64	
			370426-9	PV-289837-1	309	3704269/2010	\$0.43	
			370426-9	PV-289837-2	309	3704269/2010	\$2.14	
			370426-9	PV-289837-3	309	3704269/2010	\$1.20	
			370426-9	PV-289837-4	309	3704269/2010	\$25.64	
			370356-8	PV-289838-1	309	370356-8/201	\$8.11	
			370356-8	PV-289838-2	309	370356-8/201	\$40.01	
			370356-8	PV-289838-3	309	370356-8/201	\$22.38	
			370356-8	PV-289838-4	309	370356-8/201	\$479.42	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234336 - Golden State Water Company							\$608.74	
234337	230020	Golden State Water Company	462985-3	PV-290321-1	101	4629853	\$46.97	
			334900-8	PV-290454-1	101	3349008/0310	\$326.56	
Total Check 234337 - Golden State Water Company							\$373.53	
234338	202903	Image IV Systems Inc	Copier Maintenance	PV-290284-1	203	501042	\$38.00	
			Copier Maintenance	PV-290285-1	203	501052	\$309.61	
Total Check 234338 - Image IV Systems Inc							\$347.61	
234339	210567	AT & T	310-204-6933	PV-290318-1	101	3102046933/0310	\$76.05	
Total Check 234339 - AT & T							\$76.05	
234340	260994	GMS Autoglass	PARTS	PV-290306-1 A7	308	1157698	\$74.83	
			LABOR	PV-290306-2 A7	308	1157698	\$110.00	
Total Check 234340 - GMS Autoglass							\$184.83	
234341	211124	Amtech Elevator Services	Elevator Service for Feb 10	PV-290247-1	101	DVL07358210	\$2,130.00	
Total Check 234341 - Amtech Elevator Services							\$2,130.00	
234342	211237	Redflex Traffic Systems Inc	Jan 2010 Intersection Serv Fee	PV-290248-1	101	24030	\$76,194.00	
Total Check 234342 - Redflex Traffic Systems Inc							\$76,194.00	
234343	212418	California Seagrave Inc	Parts	PV-290484-1	310	10644	\$37.80	
			Shipping	PV-290485-1	310	10644SHP	\$5.59	
Total Check 234343 - California Seagrave Inc							\$43.39	
234344	212629	Cynrede	Scanning & Database Match	PV-290249-1	101	201513	\$306.76	
			Pickup/Delivery	PV-290250-1	101	201513BAL	\$25.00	
			Scanning & Database Match	PV-290251-1	101	201514	\$358.56	
			Prepare Docs & Pickup/Delivery	PV-290252-1	101	201514BAL	\$78.90	
			Scanning & Database Match	PV-290253-1	101	201515	\$104.65	
			Pickup/Delivery	PV-290254-1	101	201515BAL	\$25.00	
			Scanning & Database Match	PV-290255-1	101	201516	\$626.10	
			Prepare Docs & Pickup/Delivery	PV-290256-1	101	201516BAL	\$95.00	
Total Check 234344 - Cynrede							\$1,619.97	
234345	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV-290207-1	101	MAR10	\$50.00	
Total Check 234345 - Michael E Whitaker							\$50.00	
234346	215840	David Pinzon	Instructor	PV-290257-1 A7	101	021710	\$700.00	
Total Check 234346 - David Pinzon							\$700.00	
234347	216800	Eagle Pump Services Inc	Motor and Parts	PV-290258-1	101	0019-1	\$3,127.66	
			Repair Services	PV-290259-1	101	0019-1BAL	\$1,938.00	
			Parts	PV-290260-1	101	0066-2	\$402.78	
			Annual Maintenance	PV-290261-1	101	0066-2BAL	\$212.20	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234347	216800	Eagle Pump Services Inc		PV-290261-2	101	0066-2BAL	\$567.80	
Total Check 234347 - Eagle Pump Services Inc							\$6,248.44	
234348	223936	Catalina Pacific Concrete	Concrete	PV-290185-1	101	90932654	\$737.79	
			Standing Time	PV-290186-1	101	90932654BAL	\$22.50	
Total Check 234348 - Catalina Pacific Concrete							\$760.29	
234349	224427	Aleshire and Wynder LLP	General Legal Service	PV-290262-1	101	13142	\$880.00	
			Public Works Legal Service	PV-290263-1	101	13144	\$40.00	
Total Check 234349 - Aleshire and Wynder LLP							\$920.00	
234350	225687	Delta Dental of California	Remaining Feb 2010 Dental Pymt	PV-290451-1	101	321884	\$7,304.30	
			Remaining Feb 2010 Dental Pymt	PV-290452-1	101	322324	\$9,473.28	
Total Check 234350 - Delta Dental of California							\$16,777.58	
234351	228304	Brotman Medical Center Inc	PATIENT'S ACCT#019833052	PV-290394-1	101	019833052	\$700.00	
			PATIENT'S ACCT#019831361	PV-290396-1	101	019831361	\$700.00	
Total Check 234351 - Brotman Medical Center Inc							\$1,400.00	
234352	235142	Laura Stuart	P/R COMM MEETING PYMT 3/2/10	PV-290212-1 R	101	030210LS	\$50.00	
Total Check 234352 - Laura Stuart							\$50.00	
234353	236592	Haynes Building Services LLC	Janitorial Serv. for Feb 10	PV-290264-1	101	00012694	\$9,128.03	
Total Check 234353 - Haynes Building Services LLC							\$9,128.03	
234354	237011	Able Building Maintenance	Janitorial Serv. for Feb 10	PV-290187-1	101	0275489-IN	\$1,753.41	
Total Check 234354 - Able Building Maintenance							\$1,753.41	
234355	238201	New World Systems Corporation	aegis 2010 conference newman	PV-290438-1	101	68926	\$945.00	
			aegis 2010 conference Diep	PV-290439-1	101	68927	\$945.00	
			aegis 2010 conference pelayo	PV-290440-1	101	68928	\$945.00	
			aegis 2010 conference young	PV-290441-1	101	68929	\$945.00	
Total Check 234355 - New World Systems Corporation							\$3,780.00	
234356	238478	Alejandro Gomez	CFMA TRNG-LODGING (rec req)	PV-290475-1	308	3/29-4/2/10	\$487.10	
			LOCAL TRAVEL/PARKING (rec req)	PV-290475-2	308	3/29-4/2/10	\$200.00	
			PER DIEM (receipts required)	PV-290475-3	308	3/29-4/2/10	\$300.00	
Total Check 234356 - Alejandro Gomez							\$987.10	
234357	239295	COSIPA	Membership Dues 2010	PV-290469-1	309	DUES2010	\$100.00	
Total Check 234357 - COSIPA							\$100.00	
234358	241911	Mary Ann Greene	P/R COMM MEETING PYMT 3/2/10	PV-290213-1	101	030210MG	\$50.00	
Total Check 234358 - Mary Ann Greene							\$50.00	
234359	245293	Lincoln Equipment Inc	miscellaneous	PV-290443-1	101	SI132342	\$77.39	
			freight	PV-290443-2	101	SI132342	\$13.14	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234359	245293	Lincoln Equipment Inc	handling	PV-290443-3	101	SI132342	\$3.95	
Total Check 234359 - Lincoln Equipment Inc							\$94.48	
234360	247961	Rick Hudson	P/R COMM MEETING PYMT 3/2/10	PV-290215-1 A7	101	030210RH	\$50.00	
Total Check 234360 - Rick Hudson							\$50.00	
234361	248705	Richard C Ochoa	CSC MONTHLY MEETING	PV-290209-1	101	MAR10	\$50.00	
Total Check 234361 - Richard C Ochoa							\$50.00	
234362	249080	Derek Brown	DRUG ABUSE CRS-REG (rec req)	PV-290470-1	101	3/23-25/10	\$225.00	
			MILEAGE	PV-290470-2	101	3/23-25/10	\$52.00	
			PER DIEM (receipts required)	PV-290470-3	101	3/23-25/10	\$45.00	
Total Check 234362 - Derek Brown							\$322.00	
234363	249086	Roy Gurrola-Lopez	DRUG ABUSE CRS-REG (rec req)	PV-290471-1	101	3/23-25/10	\$225.00	
			MILEAGE	PV-290471-2	101	3/23-25/10	\$52.00	
			PER DIEM (receipts required)	PV-290471-3	101	3/23-25/10	\$45.00	
Total Check 234363 - Roy Gurrola-Lopez							\$322.00	
234364	254777	Catering Systems Inc	JAIL FOOD	PV-290398-1 A7	101	N-990	\$325.00	
Total Check 234364 - Catering Systems Inc							\$325.00	
234365	256406	John McBride Milk Man	jail/milk/dairy	PV-290418-1 A7	101	FEB2010	\$231.00	
Total Check 234365 - John McBride Milk Man							\$231.00	
234366	256956	Aeryn Donnelly	Consulting	PV-290265-1 A7	101	0340	\$560.00	
Total Check 234366 - Aeryn Donnelly							\$560.00	
234367	259040	RLS Services Inc	Parts	PV-290361-1 A7	310	061557	\$2,150.50	
				PV-290361-2 A7	310	061557	\$284.30	
			Freight	PV-290363-1 A7	310	061557FRT	\$175.00	
			Freight	PV-290364-1 A7	310	061696	\$12.61	
			Parts	PV-290364-2 A7	310	061696	\$249.79	
Total Check 234367 - RLS Services Inc							\$2,872.20	
234368	260709	Int'l Code Council - LA Basin Chapter	Membership Dues 2010	PV-290456-1 A7	101	DUES2010	\$300.00	
Total Check 234368 - Int'l Code Council - LA Basin Chapter							\$300.00	
234369	265623	Chiquita Canyon Inc	Refuse Disp. Serv. - Trash	PV-290276-1 A7	202	850	\$36,502.68	
Total Check 234369 - Chiquita Canyon Inc							\$36,502.68	
234370	267219	Airgas Safety Inc	Safety equipment	PV-290222-1 A7	204	SM513420.002	\$72.93	
			Shipping	PV-290223-1 A7	204	SM513420.002SHP	\$10.50	
			Safety equipment	PV-290225-2 A7	204	SM635068.001	\$210.83	
			Shipping	PV-290226-1 A7	204	SM635068.001BAL	\$6.50	
			Safety equipment	PV-290227-1 A7	204	SM635202.001	\$469.46	
			Shipping	PV-290228-1 A7	204	SM635202.001SHP	\$7.96	



A/P Detailed Payment Register - continued
City Main Checking
March 11, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234370	267219	Airgas Safety Inc	Safety equipment	PV-290229-1 A7	204	SM666029.001	\$271.12	
			Shipping	PV-290230-1 A7	204	SM666029.001SHP	\$104.53	
			Total Check 234370 - Airgas Safety Inc				\$1,153.83	
234371	267514	Kimball Midwest	Parts	PV-290402-1 A7	310	1409123	\$1,515.76	
			Parts	PV-290403-1 A7	310	1410425	\$39.45	
			Parts	PV-290404-1 A7	310	1412261	\$238.16	
			CREDIT MEMO	PD-290427-1 A7	310	1391329	\$(30.57)	
			Total Check 234371 - Kimball Midwest				\$1,762.80	
234372	267719	Drake Controls-West LLC	Parts	PV-290365-1 A7	310	51893X	\$2,524.25	
			Total Check 234372 - Drake Controls-West LLC				\$2,524.25	
234373	268236	World I.P.S.	Parts	PV-290366-1	310	V0001	\$124.37	
				PV-290366-2	310	V0001	\$212.16	
			Freight	PV-290367-1	310	V0001FRT	\$29.00	
			Total Check 234373 - World I.P.S.				\$365.53	
234374	268688	Napa Auto Parts Culver City	Parts	PV-290397-2 A7	310	032294	\$66.31	
			Parts	PV-290399-1 A7	310	032536	\$38.71	
			Parts	PV-290401-1 A7	310	032586	\$14.48	
			Total Check 234374 - Napa Auto Parts Culver City				\$119.50	
234375	271126	Marian Aspnes	Mileage-Rio Hondo Post Cert	PV-290478-1 R	101	01/11-01/15/10REIMB	\$124.25	
			Total Check 234375 - Marian Aspnes				\$124.25	
234376	271738	Duncan Parking Technologies Inc	Parking Meters	PV-290267-1 A7	421	INV001247	\$7,682.50	
			Project Mgmt & Installation	PV-290268-1 A7	421	INV001247BAL	\$2,360.00	
			Total Check 234376 - Duncan Parking Technologies Inc				\$10,042.50	
234377	272614	Access Polygraphs	Polygraph exam	PV-290188-1 A7	101	10-0201	\$525.00	
			Total Check 234377 - Access Polygraphs				\$525.00	
234378	273967	Brenco Operating-Texas LP	Parts	PV-290175-1 A7	310	009014	\$956.85	
				PV-290175-2 A7	310	009014	\$2,000.00	
			Freight	PV-290175-3 A7	310	009014	\$36.31	
			Total Check 234378 - Brenco Operating-Texas LP				\$2,993.16	
234379	274222	KNR Firm Support Attorney Service	MESSENGER SERVICES	PV-290400-1 A7	101	835	\$90.00	
			Total Check 234379 - KNR Firm Support Attorney Service				\$90.00	
234380	274622	Bobco Metals	Fence Replace. Retention	PV-290299-2 A7	420	269679-A	\$6,091.00	
			Total Check 234380 - Bobco Metals				\$6,091.00	
234381	275545	Kelley Walker	REFUND-ENRICHMENT CLASS	PV-290340-1 R	101	2004695.001	\$186.00	
			Total Check 234381 - Kelley Walker				\$186.00	



A/P Detailed Payment Register - continued
City Main Checking
March 11, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234382	276535	Pet Emergency Clinic Inc	Supplies	PV-290189-1 A7	101	89408	\$22.19	
			Emergency servs for Arek	PV-290191-1 A7	101	89408BAL	\$1,035.13	
Total Check 234382 - Pet Emergency Clinic Inc							\$1,057.32	
234383	276629	Lawson Products Inc	SUPPLIES	PV-290307-1 A7	308	88529191	\$48.75	
			SUPPLIES	PV-290308-1 A7	308	88673261	\$26.60	
			SUPPLIES	PV-290310-1 A7	308	88961011	\$23.87	
Total Check 234383 - Lawson Products Inc							\$99.22	
234384	276782	Caribbean Health Outreach	REFUND-VMB DAMAGE DEPOSIT	PV-290336-1 R	101	2002010.004	\$300.00	
Total Check 234384 - Caribbean Health Outreach							\$300.00	
234385	276826	Falise Harrell	REFUND-KronPk,SecDep/P#9006	PV-290352-1 R	101	2004711.001	\$200.00	
Total Check 234385 - Falise Harrell							\$200.00	
234386	276827	Melissa Haylock	REFUND-CulWPk,SecDep/P#8913	PV-290347-1 R	101	2004712.001	\$200.00	
Total Check 234386 - Melissa Haylock							\$200.00	
234387	276828	Paul Hargraue	REFUND-CulWPk,SecDep/P#8999	PV-290354-1 R	101	2004713.001	\$200.00	
Total Check 234387 - Paul Hargraue							\$200.00	
234388	276829	Tracy Ernst	REFUND-CCARP	PV-290337-1 R	101	2004710.001	\$81.00	
			REFUND-ENRICHMENT CLASS	PV-290341-1 R	101	2004709.001	\$50.00	
Total Check 234388 - Tracy Ernst							\$131.00	
234389	276830	Lourdes Reyes	REFUND-ENRICHMENT CLASS	PV-290342-1 R	101	2004706.001	\$84.00	
Total Check 234389 - Lourdes Reyes							\$84.00	
234390	276831	Monique Atwell	REFUND-CulWPk,Picnic/P#8963	PV-290338-1 R	101	2004708.001	\$60.00	
Total Check 234390 - Monique Atwell							\$60.00	
Total Check Run - Amount							\$1,153,030.86	
Total Check Run - Count (including voids)							174	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							174	



**A/P Detailed Payment Register
Section 8 Main Checking
March 03, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81466	6360	Colonial Life and Accident Ins Co		PV-289931-1	426		\$44.04	
Total Check 81466 - Colonial Life and Accident Ins Co							\$44.04	
81467	7452	Southern California Edison	2-19-857-6621	PV-290009-1	426	SEC82198576621/0310	\$257.39	
Total Check 81467 - Southern California Edison							\$257.39	
81468	230020	Golden State Water Company	370356-8	PV-289843-1	426	SEC83703568/2010	\$9.62	
			370403-8	PV-289844-1	426	SEC83704038/0310	\$0.51	
			370426-9	PV-289846-1	426	SEC83704269/0310	\$0.51	
Total Check 81468 - Golden State Water Company							\$10.64	
Total Check Run - Amount							\$312.07	
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
March 04, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81469	6417	Culver City Employees Association	DuesPayPeriodEnd-02/28/2010	PV-290093-1	426	40242-100	\$20.00	
Total Check 81469 - Culver City Employees Association							\$20.00	
81470	6425	Culver City Credit Union	Deductions ppe022810	PV-290061-1	426	PYDY030510BAL	\$518.00	
Total Check 81470 - Culver City Credit Union							\$518.00	
81471	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-02/28/2010	PV-290064-1	426	PYDY030510BAL	\$86.00	
Total Check 81471 - I C M A Retirement Trust-457							\$86.00	
81472	7173	Calif Public Employees Retirement Syste	Insurance Premium, Mar 2010	PV-290062-1	426	MAR2010BAL	\$414.99	
Total Check 81472 - Calif Public Employees Retirement System							\$414.99	
Total Check Run - Amount							\$1,038.99	
Total Check Run - Count (including voids)							4	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							4	



**A/P Detailed Payment Register
Section 8 Main Checking
March 11, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81473	6481	Delta Care PMI	Dental Deductions, Mar 2010	PV-290424-1	426	MAR2010BAL	\$29.37	
Total Check 81473 - Delta Care PMI							\$29.37	
81474	6637	The Gas Company	065-503-9800	PV-290334-1	426	SEC806550398900-310	\$40.76	
Total Check 81474 - The Gas Company							\$40.76	
81475	7172	Public Employees Retirement System	Retirement Distrib ppe022810	PV-290369-1	426	PYDY030510BAL	\$772.00	
Total Check 81475 - Public Employees Retirement System							\$772.00	
81476	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAR 2010	PV-290425-1	426	MAR2010BAL	\$23.50	
Total Check 81476 - Standard Insurance Company							\$23.50	
Total Check Run - Amount							\$865.63	
Total Check Run - Count (including voids)							4	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							4	



**A/P Detailed Payment Register
RDA Main Checking
March 03, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56926	6095	Apple One Employment Services	McNeal, Natalie	PV-289964-1	554	01-1252774	\$972.00	
			McNeal, Natalie	PV-289966-1	554	01-1244170	\$1,282.50	
			Total Check 56926 - Apple One Employment Services				\$2,254.50	
56927	6524	DW Properties	Management Fee	PV-290055-1 A1	554	3565	\$491.25	
			Total Check 56927 - DW Properties				\$491.25	
56928	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-289889-1	591	0140097210	\$36.59	
			MEDICAL SUPPLIES	PV-289962-1	554	0140097231	\$27.55	
			Total Check 56928 - Zee Medical Service Inc				\$64.14	
56929	10966	Culver City Downtown Business Assn	MOU Maintenance for Feb 10	PV-290050-1	591	021110A	\$5,630.00	
			Total Check 56929 - Culver City Downtown Business Assn				\$5,630.00	
56930	141253	Bank of America-Account Analysis	Bank Analysis Fees-Dec 09	PV-289882-1	591	0009417666BAL	\$1,042.02	
			Total Check 56930 - Bank of America-Account Analysis				\$1,042.02	
56931	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Mar10	PV-289944-1	550	2120011	\$25.00	
			Alarm: 9099 Wash Blvd, Mar10	PV-289949-1	550	2120015	\$45.00	
			Alarm: 3844 Watseka Ave, Mar10	PV-289951-1	550	2120026	\$25.50	
			Alarm: 9070 Venice Blvd, Mar10	PV-289953-1	550	2120027	\$28.50	
			Total Check 56931 - Pacific Alarm Systems Inc				\$124.00	
56932	200661	National Construction Rental Inc	Security Lighting at Globe Ave	PV-290056-1 R	554	2881122	\$200.29	
			Total Check 56932 - National Construction Rental Inc				\$200.29	
56933	203730	Jamie Greenberg	music the chamber project	PV-289965-1	550	201001	\$455.00	
			Total Check 56933 - Jamie Greenberg				\$455.00	
56934	212615	Meyers, Nave, Riback, Silver, & Wilson	General First Amendment	PV-290051-1	591	2010010751BAL	\$168.00	
			Total Check 56934 - Meyers, Nave, Riback, Silver, & Wilson				\$168.00	
56935	213297	First Advantage Safe Rent Inc	MEMBER #RB375	PV-289967-1	554	505396	\$10.99	
			FINANCE CHARGES	PV-289967-2	554	505396	\$2.28	
			Total Check 56935 - First Advantage Safe Rent Inc				\$13.27	
56936	230207	Jeannette Kirby	tuition winter 2010	PV-289963-1 R	554	WINTER2010	\$78.00	
			books winter 2010	PV-289963-2 R	554	WINTER2010	\$96.99	
			Total Check 56936 - Jeannette Kirby				\$174.99	
56937	248437	Troller Mayer Associates Inc	W. Washing. Area AIP Phase II	PV-290053-1	553	09-1003-01	\$8,500.00	
			W. Washing. Area AIP Phase II	PV-290054-1	553	09-1003-02	\$1,497.10	



A/P Detailed Payment Register - continued
RDA Main Checking
March 03, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 56937 - Troller Mayer Associates Inc							\$9,997.10	
56938	272937	Pitfire Marina LP	Fee Reimb. Incentive	PV-290049-1 A7	550	PPJAN2010	\$15,000.00	
Total Check 56938 - Pitfire Marina LP							\$15,000.00	
Total Check Run - Amount							\$35,614.56	
Total Check Run - Count (including voids)							13	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							13	



A/P Detailed Payment Register
RDA Main Checking
March 11, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56939	6095	Apple One Employment Services	McNeal, Natalie	PV-290315-1	554	01-1257624	\$1,282.50	
Total Check 56939 - Apple One Employment Services							\$1,282.50	
56940	6218	C B M Consulting Inc	Restrip Plan for Wash	PV-290311-1	591	0012120	\$1,551.00	
Total Check 56940 - C B M Consulting Inc							\$1,551.00	
56941	6840	Kane Ballmer and Berkman	Redev. Legal Servs. for Jan 10	PV-290312-1 A7	591	JAN2010	\$23,944.77	
Total Check 56941 - Kane Ballmer and Berkman							\$23,944.77	
56942	9488	Stephen Whipple	Farmers Market Mgmt Jan 10	PV-290323-1 A7	550	50-010-10	\$2,992.00	
Total Check 56942 - Stephen Whipple							\$2,992.00	
56943	9530	Jewish Family Service of LA	Home Secure - Culver City	PV-290309-1	554	JAN2010	\$1,667.88	
Total Check 56943 - Jewish Family Service of LA							\$1,667.88	
56944	9957	Keyser Marston Associates Inc	Professional Servs. Jan 10	PV-290313-1	591	0021859	\$1,987.50	
Total Check 56944 - Keyser Marston Associates Inc							\$1,987.50	
56945	77128	Landscape Structures Inc	Bicycle Racks	PV-290296-1	553	M65487A	\$779.23	
			Delivery	PV-290296-2	553	M65487A	\$221.53	
Total Check 56945 - Landscape Structures Inc							\$1,000.76	
56946	77289	Los Angeles County School Services	Passthrough pymt FY 08-09	PV-290343-1	542	021710	\$14,374.43	
Total Check 56946 - Los Angeles County School Services							\$14,374.43	
56947	114196	Classic Party Rentals	rental of oak vinyl dance floo	PV-290419-1	550	CPR-433905-3	\$250.00	
Total Check 56947 - Classic Party Rentals							\$250.00	
56948	114808	Metropolitan Water Dist of So Cal	Passthrough Pymt 2008-2009	PV-290481-1	542	021710	\$11,332.68	
Total Check 56948 - Metropolitan Water Dist of So Cal							\$11,332.68	
56949	118769	OliverMcMillan	Possessory Tax for Ince	PV-290324-1	550	OM-PROPTXJAN2010	\$5,937.93	
Total Check 56949 - OliverMcMillan							\$5,937.93	
56950	156048	HdL Coren and Cone	Contract Servs Property Tax	PV-290314-1	591	0015638-IN	\$1,575.00	
Total Check 56950 - HdL Coren and Cone							\$1,575.00	
56951	167601	Los Angeles Unified School District	Passthrough pymt FY 08-09	PV-290344-1	542	021710	\$8,132.20	
Total Check 56951 - Los Angeles Unified School District							\$8,132.20	
56952	172670	Culver City Observer Inc	1/2 page display ad	PV-290422-1	550	8267	\$425.00	



A/P Detailed Payment Register - continued
RDA Main Checking
March 11, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 56952 - Culver City Observer Inc							\$425.00	
56953	173459	Modern Parking Inc	Parking operations at Cardiff	PV-290330-1	550	10251	\$10,786.89	
			Parking operations at Watseka	PV-290331-1	550	10252	\$9,655.85	
			Parking operations at Washingt	PV-290332-1	550	10253	\$14,028.22	
				PV-290332-2	550	10253	\$10,850.66	
			Parking operations at Virginia	PV-290333-1	550	10258	\$3,100.00	
Total Check 56953 - Modern Parking Inc							\$48,421.62	
56954	185901	L A County/Agricultural Comm/Wts & Me	2010 Farmers Mkt Permit	PV-290480-1	550	01012010	\$632.00	
Total Check 56954 - L A County/Agricultural Comm/Wts & Measu							\$632.00	
56955	193747	OfficeMax	office supplies	PV-290466-1	591	524230	\$270.20	
			office supplies	PV-290467-1	591	524415	\$114.08	
			office supplies	PV-290468-1	591	524469	\$29.47	
Total Check 56955 - OfficeMax							\$413.75	
56956	211124	Amtech Elevator Services	perform five year full load	PV-290423-1	550	DVL37846001	\$975.00	
Total Check 56956 - Amtech Elevator Services							\$975.00	
56957	212615	Meyers, Nave, Riback, Silver, & Wilson	Polanco Act Advice for Jan 10	PV-290335-1	550	2010010749	\$379.06	
Total Check 56957 - Meyers, Nave, Riback, Silver, & Wilson							\$379.06	
56958	272320	Chicago Title Company	report fee for 11546 bos stret	PV-290426-1 A7	550	910076635-X59B	\$869.00	
Total Check 56958 - Chicago Title Company							\$869.00	
Total Check Run - Amount							\$128,144.08	
Total Check Run - Count (including voids)							20	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							20	