

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: December 28, 2009
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 December 5, 2009 to December 18, 2009; check #'s 231841-232133
- **SECTION 8** dates from December 5, 2009 to December 18, 2009; check #'s 81116-81124
- **REDEVELOPMENT AGENCY** dates from December 5, 2009 to December 18, 2009; check #'s 56653-56674

The following payment was made by wire transfer:

<u>Wire #</u>	<u>Amount</u>	<u>Vendor</u>	<u>Description</u>
231949	\$146,232.41	City of Culver City-THG	Replenish Liability Acct-WIRE

Notes:

- 1) City check #'s 231967, 232015, 232016, 232059 and 232060 were voided.

WE HEREBY RECEIVE AND FILE WARRANTS #231841-232133, #81116-81124 AND #56653-56674
ALL IN THE AMOUNT OF \$1,844,312.97 AND A WIRE TRANSFER IN THE AMOUNT OF \$146,232.41

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
December 10, 2009**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231841	6037	Advanced Battery Systems	Parts	PV-283748-1	310	257393	\$2,240.77	
			CREDIT MEMO	PD-283753-1	310	C22604	\$(570.59)	
Total Check 231841 - Advanced Battery Systems							\$1,670.18	
231842	6052	Airport Marina Ford	Parts	PV-283578-1	310	396329	\$41.43	
			Parts	PV-283579-1	310	396462	\$14.97	
			Parts	PV-283580-1	310	396662	\$75.56	
Total Check 231842 - Airport Marina Ford							\$131.96	
231843	6095	Apple One Employment Services	Contract Labor	PV-283721-1	101	01-1116299	\$243.98	
				PV-283721-2	101	01-1116299	\$407.02	
			Contract Labor	PV-283722-1	101	01-1124346	\$585.90	
			Contract Labor	PV-283723-1	101	01-1139824	\$256.08	
				PV-283723-2	101	01-1139824	\$373.22	
Total Check 231843 - Apple One Employment Services							\$1,866.20	
231844	6130	Bagge and Son	LABOR	PV-283622-1	308	17978	\$119.00	
Total Check 231844 - Bagge and Son							\$119.00	
231845	6182	Boerner Truck Center	Parts	PV-283581-1	310	11787112	\$1,918.87	
			Parts	PV-283582-1	310	11787131	\$236.69	
			Parts	PV-283583-1	310	11787310	\$278.17	
Total Check 231845 - Boerner Truck Center							\$2,433.73	
231846	6211	C and W Enterprises	SUPPLIES	PV-283624-1	308	9426	\$642.03	
Total Check 231846 - C and W Enterprises							\$642.03	
231847	6262	Calif Vision Service	Insurance Premium, Dec 2009	PV-283799-1	101	DEC2009	\$14,744.73	
			Insurance Premium, Dec 2009	PV-283799-2	101	DEC2009	\$1,321.32	
			Insurance Premium, Dec 2009	PV-283799-3	101	DEC2009	\$3,063.06	
			Insurance Premium, Dec 2009	PV-283799-4	101	DEC2009	\$60.06	
			Insurance Premium, Dec 2009	PV-283799-5	101	DEC2009	\$1,141.14	
			Insurance Premium, Dec 2009	PV-283799-6	101	DEC2009	\$60.06	
			Insurance Premium, Dec 2009	PV-283799-7	101	DEC2009	\$120.12	
			Insurance Premium, Dec 2009	PV-283799-8	101	DEC2009	\$30.03	
			Insurance Premium, Dec 2009	PV-283799-9	101	DEC2009	\$145.16	
Total Check 231847 - Calif Vision Service							\$20,685.68	
231848	6331	City Clerk's Assoc of Calif/Treasurer	DUES 09/10-MARTIN/VALLADARES	PV-283762-1	101	DUES09/10	\$165.00	
Total Check 231848 - City Clerk's Assoc of Calif/Treasurer							\$165.00	
231849	6365	Community Recycling and Resources	C & D Demolition	PV-283795-1	202	9AX00036	\$3,531.84	



A/P Detailed Payment Register - continued
City Main Checking
December 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 231849 - Community Recycling and Resources							\$3,531.84	
231850	6371	Completes Plus	Parts	PV-283584-1	310	01LU9496	\$178.01	
			Parts	PV-283585-1	310	01LV8890	\$153.20	
Total Check 231850 - Completes Plus							\$331.21	
231851	6405	CPRS District VIII	Inst Reg 1/11-13, P. Reynolds	PV-283768-1	101	112409	\$410.00	
			Exam Registration Fee	PV-283768-2	101	112409	\$125.00	
Total Check 231851 - CPRS District VIII							\$535.00	
231852	6417	Culver City Employees Association	Dues ppe120609	PV-283801-1	101	PYDY121109	\$2,079.00	
			Dues ppe120609	PV-283801-2	101	PYDY121109	\$380.00	
			Dues ppe120609	PV-283801-3	101	PYDY121109	\$861.00	
			Dues ppe120609	PV-283801-4	101	PYDY121109	\$51.00	
			Dues ppe120609	PV-283801-5	101	PYDY121109	\$360.00	
			Dues ppe120609	PV-283801-6	101	PYDY121109	\$50.00	
			Dues ppe120609	PV-283801-7	101	PYDY121109	\$10.00	
Total Check 231852 - Culver City Employees Association							\$3,791.00	
231853	6425	Culver City Credit Union	Deductions ppe120609	PV-283802-1	101	PYDY121109	\$91,842.46	
			Deductions ppe120609	PV-283802-2	101	PYDY121109	\$6,443.79	
			Deductions ppe120609	PV-283802-3	101	PYDY121109	\$9,956.54	
			Deductions ppe120609	PV-283802-4	101	PYDY121109	\$613.02	
			Deductions ppe120609	PV-283802-5	101	PYDY121109	\$7,232.84	
			Deductions ppe120609	PV-283802-6	101	PYDY121109	\$1,328.71	
			Deductions ppe120609	PV-283802-7	101	PYDY121109	\$1,370.12	
Total Check 231853 - Culver City Credit Union							\$118,787.48	
231854	6428	Culver City Firefighters #1927	Dues ppe120609	PV-283803-1	101	PYDY121109	\$2,538.00	
			Dues ppe120609	PV-283803-2	101	PYDY121109	\$(7.64)	
			Dues ppe120609	PV-283803-3	101	PYDY121109	\$682.87	
Total Check 231854 - Culver City Firefighters #1927							\$3,213.23	
231855	6432	Culver City Industrial Hardware	Parts	PV-283671-1	310	2455	\$20.18	
			Parts	PV-283672-1	310	2822	\$10.95	
			Parts	PV-283673-1	310	2727	\$38.39	
			Parts	PV-283674-1	310	2846	\$14.73	
			Parts	PV-283675-1	310	2769	\$3.31	
			Parts	PV-283676-1	310	2962	\$43.71	
			Parts	PV-283677-1	310	3033	\$52.66	
			Parts	PV-283678-1	310	3160	\$29.01	
			Parts	PV-283680-1	310	3229	\$3.38	
			Parts	PV-283682-1	310	3230	\$13.33	
Total Check 231855 - Culver City Industrial Hardware							\$229.65	
231856	6433	Culver City Management Group	Dues ppe120609	PV-283804-1	101	PYDY121109	\$598.00	
			Dues ppe120609	PV-283804-2	101	PYDY121109	\$39.00	
			Dues ppe120609	PV-283804-3	101	PYDY121109	\$65.00	



A/P Detailed Payment Register - continued
City Main Checking
December 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231856	6433	Culver City Management Group	Dues ppe120609	PV-283804-4	101	PYDY121109	\$26.00	
Total Check 231856 - Culver City Management Group							\$728.00	
231857	6434	Culver City Police Association	Dues ppe120609	PV-283805-1	101	PYDY121109	\$4,635.00	
			Dues ppe120609	PV-283805-2	101	PYDY121109	\$(9.97)	
			Dues ppe120609	PV-283805-3	101	PYDY121109	\$51.50	
			Dues ppe120609	PV-283805-4	101	PYDY121109	\$78.45	
			Dues ppe120609	PV-283805-5	101	PYDY121109	\$3,572.48	
Total Check 231857 - Culver City Police Association							\$8,327.46	
231858	6437	Culver City Sister City Committee	Reimb Culver City Sister Comm	PV-283771-1	101	SC1109	\$531.51	
Total Check 231858 - Culver City Sister City Committee							\$531.51	
231859	6465	Dapper Tire Co	Parts	PV-283586-1	310	510229	\$1,810.61	
			State Tire Fee	PV-283587-1	310	510229FEE	\$10.50	
			Parts	PV-283588-1	310	510230	\$101.76	
			State Tire Fee	PV-283599-1	310	510230FEE	\$1.75	
			CREDIT MEMO	PD-283759-1	310	511074	\$(126.19)	
			CREDIT MEMO, State Tire Fee	PD-283759-2	310	511074	\$(3.50)	
Total Check 231859 - Dapper Tire Co							\$1,794.93	
231860	6481	Delta Care PMI	Dental Deductions, Dec 2009	PV-283806-1	101	DEC2009	\$3,156.93	
			Dental Deductions, Dec 2009	PV-283806-2	101	DEC2009	\$515.01	
			Dental Deductions, Dec 2009	PV-283806-3	101	DEC2009	\$1,390.10	
			Dental Deductions, Dec 2009	PV-283806-4	101	DEC2009	\$85.83	
			Dental Deductions, Dec 2009	PV-283806-5	101	DEC2009	\$400.54	
			Dental Deductions, Dec 2009	PV-283806-6	101	DEC2009	\$28.61	
Total Check 231860 - Delta Care PMI							\$5,577.02	
231861	6482	Delta Dental	Dental Deductions, Dec 2009	PV-283807-1	101	DEC2009	\$32,948.33	
			Dental Deductions, Dec 2009	PV-283807-2	101	DEC2009	\$2,097.47	
			Dental Deductions, Dec 2009	PV-283807-3	101	DEC2009	\$4,020.58	
			Dental Deductions, Dec 2009	PV-283807-4	101	DEC2009	\$243.42	
			Dental Deductions, Dec 2009	PV-283807-5	101	DEC2009	\$1,949.02	
			Dental Deductions, Dec 2009	PV-283807-6	101	DEC2009	\$236.04	
			Dental Deductions, Dec 2009	PV-283807-7	101	DEC2009	\$324.56	
Total Check 231861 - Delta Dental							\$41,819.42	
231862	6584	Federal Express Corp	ACCT#1148-5869-2	PV-283679-1	101	9-416-00622	\$167.00	
Total Check 231862 - Federal Express Corp							\$167.00	
231863	6675	Graingers	Parts	PV-283687-1	310	9098250575	\$110.99	
			Parts	PV-283688-1	310	9098250559	\$1.63	
			Parts	PV-283689-1	310	9098250542	\$19.68	
			Parts	PV-283690-1	310	9109732058	\$105.09	
			Parts	PV-283691-1	310	9109732074	\$6.23	
			Parts	PV-283692-1	310	9112794665	\$43.31	
			Parts	PV-283693-1	310	9112794673	\$73.14	



A/P Detailed Payment Register - continued
City Main Checking
December 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231863	6675	Graingers	Parts	PV-283694-1	310	9112794657	\$134.02	
			Parts	PV-283695-1	310	9114979074	\$42.97	
			Parts	PV-283696-1	310	9114098198	\$144.12	
			Parts	PV-283697-1	310	9114979090	\$14.49	
			Parts	PV-283698-1	310	9114979108	\$62.54	
			Parts	PV-283699-1	310	9114979082	\$44.46	
			Parts	PV-283700-1	310	9115636939	\$271.69	
			Parts	PV-283701-1	310	9115636947	\$4.23	
			Total Check 231863 - Graingers					
231864	6763	I C M A Retirement Trust-457	Emp Contributions ppe120609	PV-283809-1	101	PYDY121109	\$123,921.29	
			Emp Contributions ppe120609	PV-283809-2	101	PYDY121109	\$2,663.00	
			Emp Contributions ppe120609	PV-283809-3	101	PYDY121109	\$5,949.50	
			Emp Contributions ppe120609	PV-283809-4	101	PYDY121109	\$313.00	
			Emp Contributions ppe120609	PV-283809-5	101	PYDY121109	\$5,125.07	
			Emp Contributions ppe120609	PV-283809-6	101	PYDY121109	\$374.00	
			Emp Contributions ppe120609	PV-283809-7	101	PYDY121109	\$708.15	
			Emp Contributions ppe120609	PV-283809-8	101	PYDY121109	\$24.00	
			Total Check 231864 - I C M A Retirement Trust-457					
231865	6921	Lawson Products Inc	Supplies	PV-283808-1	308	8671000	\$514.79	
			Freight	PV-283814-1	308	8671000FRT	\$11.16	
			Total Check 231865 - Lawson Products Inc					
231866	6942	Liebert Cassidy and Whitmore	General Legal Services	PV-283724-1 A7	101	109496	\$562.20	
			Total Check 231866 - Liebert Cassidy and Whitmore					
231867	7025	Mc Master-Carr Supply Co	Parts	PV-283749-1	310	42719264	\$232.47	
			Shipping	PV-283751-1	310	42719264SHP	\$6.51	
			Total Check 231867 - Mc Master-Carr Supply Co					
231868	7065	Morrison's Hospitality Group	Senior Meals Served for Sept.	PV-283775-1 A7	414	CUL12-188452009093101	\$10,434.91	
			Total Check 231868 - Morrison's Hospitality Group					
231869	7129	New Flyer of America	Parts	PV-283706-1	310	8761493	\$458.82	
			Parts	PV-283707-1	310	8762068	\$282.57	
			Parts	PV-283708-1	310	8762524	\$1,274.33	
			Parts	PV-283709-1	310	8762593	\$2,338.34	
			Parts	PV-283710-1	310	8762866	\$964.34	
			Parts	PV-283711-1	310	8764104	\$105.55	
Total Check 231869 - New Flyer of America						\$5,423.95		
231870	7176	P O Bahn and Sons	PARTS	PV-283772-1 A7	101	104372	\$484.98	
			LABOR	PV-283772-2 A7	101	104372	\$114.00	
			Total Check 231870 - P O Bahn and Sons					
231871	7190	Servicon Systems Inc	Parts	PV-283752-1	310	82436	\$95.52	



A/P Detailed Payment Register - continued
City Main Checking
December 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 231871 - Servicon Systems Inc							\$95.52	
231872	7217	Phillips Steel Co	Parts	PV-283589-1	310	66382	\$118.53	
			Freight	PV-283590-1	310	66382FRT	\$6.84	
Total Check 231872 - Phillips Steel Co							\$125.37	
231873	7370	Santa Monica UCLA Medical Center	Acct. 71398826 DOS 9/3/09	PV-283725-1	101	71398826	\$730.00	
Total Check 231873 - Santa Monica UCLA Medical Center							\$730.00	
231874	150542	Sims Welding Supply Co	Propane	PV-283637-1	101	00418567	\$70.79	
			Haz. Material Handling Fee	PV-283638-1	101	00418567FEE	\$4.00	
Total Check 231874 - Sims Welding Supply Co							\$74.79	
231875	7460	Sparkletts Water Co	INV#1109-2657231-4681467	PV-283681-1	101	112009/2657231	\$116.17	
Total Check 231875 - Sparkletts Water Co							\$116.17	
231876	7485	State of CA Employment Development D	Prior Stmt. Bal. of 10-14-09	PV-283781-1	309	944-0071-0-101409	\$16,276.00	
				PV-283781-2	309	944-0071-0-101409	\$27,130.00	
			Acct. 944-0071-0	PV-283783-1	309	944-0071-0-110609	\$3,439.00	
				PV-283783-2	309	944-0071-0-110609	\$19,350.58	
Total Check 231876 - State of CA Employment Development Dept							\$66,195.58	
231877	7602	MCI Service Parts	Parts	PV-283596-1	310	2133105	\$271.30	
Total Check 231877 - MCI Service Parts							\$271.30	
231878	7640	Warren Supply Co	Parts	PV-283600-1	310	361397	\$104.04	
			Parts	PV-283601-1	310	361729	\$44.51	
Total Check 231878 - Warren Supply Co							\$148.55	
231879	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-283625-1	308	0140337936	\$69.33	
Total Check 231879 - Zee Medical Service Inc							\$69.33	
231880	7721	Zep Manufacturing Co	Parts	PV-283602-1	310	53345562	\$189.87	
Total Check 231880 - Zep Manufacturing Co							\$189.87	
231881	150250	Zumar Industries	Supplies	PV-283640-1	101	0117702	\$2,789.30	
			Supplies	PV-283641-1	101	0117790	\$82.31	
			Supplies	PV-283642-1	101	0117795	\$758.64	
			Supplies	PV-283643-1	101	0117898	\$34.57	
			SIGNAGE	PV-283649-1	419	0118097	\$29.63	
			CREDIT MEMO	PD-283743-1	101	0117812	\$(246.94)	
Total Check 231881 - Zumar Industries							\$3,447.51	
231882	8175	Ewing Irrigation Products	Irrigation Supplies	PV-283773-1	101	1224985	\$356.68	
Total Check 231882 - Ewing Irrigation Products							\$356.68	
231883	8366	Culver City Police Management Group	Dues ppe120609	PV-283796-1	101	PYDY121109	\$325.00	



A/P Detailed Payment Register - continued
City Main Checking
December 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 231883 - Culver City Police Management Group							\$325.00	
231884	10085	Express Pipe and Supply	Parts	PV-283754-1	310	S3576344.001	\$50.09	
Total Check 231884 - Express Pipe and Supply							\$50.09	
231885	12868	Eddings Bros Auto Parts Inc	Parts	PV-283755-1	310	369820	\$1,087.30	
			Parts	PV-283756-1	310	369949	\$164.15	
			Parts	PV-283757-1	310	369955	\$18.88	
Total Check 231885 - Eddings Bros Auto Parts Inc							\$1,270.33	
231886	14284	Culver City Fire Management	Dues ppe120609	PV-283797-1	101	PYDY121109	\$105.00	
Total Check 231886 - Culver City Fire Management							\$105.00	
231887	14786	Chicago Printing and Embossing Co	Envelopes	PV-283603-1	310	42057	\$678.80	
			BUSINESS CARDS	PV-283774-1	101	42025	\$59.63	
Total Check 231887 - Chicago Printing and Embossing Co							\$738.43	
231888	30412	Scott Jacobs	WELLNESS REIMB FY09/10BAL	PV-283779-1	101	FY09/10BAL	\$303.75	
Total Check 231888 - Scott Jacobs							\$303.75	
231889	35213	Vicki Daly Redholtz	P/R Mtg-Replaces ck#187445	PV-283577-1	101	7506-VDRREPLACED	\$50.00	
Total Check 231889 - Vicki Daly Redholtz							\$50.00	
231890	166602	Preferred Personnel	Contract Labor	PV-283726-1	101	3081285	\$1,569.10	
			Contract Labor	PV-283798-1	202	3080909	\$954.00	
			Contract Labor	PV-283800-1	202	3081286	\$576.00	
Total Check 231890 - Preferred Personnel							\$3,099.10	
231891	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe120609	PV-283810-1	101	PYDY121109	\$5,142.76	
			Deductions Medical ppe120609	PV-283810-2	101	PYDY121109	\$162.00	
			Deductions Medical ppe120609	PV-283810-3	101	PYDY121109	\$(162.00)	
			Deductions Medical ppe120609	PV-283810-4	101	PYDY121109	\$208.33	
			Deductions Medical ppe120609	PV-283810-5	101	PYDY121109	\$104.16	
			Deductions Medical ppe120609	PV-283810-6	101	PYDY121109	\$145.83	
			Deductions Medical ppe120609	PV-283810-7	101	PYDY121109	\$41.66	
Total Check 231891 - AmeriFlex Flex Claims Account							\$5,642.74	
231892	131520	Hydraulic Controls Inc	Parts & Inbound Freight	PV-283604-1	310	B50517-001	\$75.33	
			Non taxable amt.	PV-283612-1	310	B50517-001BAL	\$7.88	
Total Check 231892 - Hydraulic Controls Inc							\$83.21	
231893	136839	Quality Equipment Rentals	Concrete	PV-283644-1	101	QE470967	\$137.81	
			Rental charges	PV-283645-1	101	QE470967BAL	\$11.00	
			Concrete	PV-283646-1	101	QE470970	\$137.81	
			Rental charges	PV-283647-1	101	QE470970BAL	\$11.00	
Total Check 231893 - Quality Equipment Rentals							\$297.62	



A/P Detailed Payment Register - continued
City Main Checking
December 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231894	147838	Joe A Gonsalves and Son	Legislative Representation	PV-283727-1	101	1337	\$3,500.00	
			Legislative Representation	PV-283728-1	101	1435	\$3,500.00	
			Total Check 231894 - Joe A Gonsalves and Son				\$7,000.00	
231895	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 10/1-31/09	PV-283683-1	101	9100357266	\$66.57	
			Total Check 231895 - GMPCS Personal Communications Inc				\$66.57	
231896	157785	DSL Extreme.com	AC#38398 FIRE 12/1-1/1/10	PV-283684-1	101	5929746	\$102.83	
			Total Check 231896 - DSL Extreme.com				\$102.83	
231897	158624	So Cal Tractor Sales Inc	Re:89983,90016,90171,90182	PV-283885-1	310	REPLACECK229633	\$891.57	
			Total Check 231897 - So Cal Tractor Sales Inc				\$891.57	
231898	161050	United Transmission Exchange	Parts	PV-283613-3	310	0230927	\$21.58	
				PV-283613-4	310	0230927	\$27.43	
				PV-283613-5	310	0230927	\$0.68	
			Total Check 231898 - United Transmission Exchange				\$49.69	
231899	161297	Setina Mfg Co Inc	Parts	PV-283616-1	310	16887	\$229.00	
			Freight	PV-283617-1	310	16887FRT	\$19.92	
			Total Check 231899 - Setina Mfg Co Inc				\$248.92	
231900	167956	Aramark Uniform Services	JAIL/CUSTODIAL UNIFORM RENTALS	PV-283605-1	101	586-5192808	\$23.70	
			UNIFORM RENTAL	PV-283606-1	101	586-5176368	\$31.00	
			UNIFORM RENTAL	PV-283607-1	101	586-5181812	\$47.75	
			UNIFORM RENTAL	PV-283608-1	101	586-5187342	\$41.75	
			UNIFORM RENTAL	PV-283609-1	101	586-5192796	\$25.00	
			Uniforms	PV-283816-1	308	586-5187353	\$174.82	
			Linen & mats	PV-283816-2	308	586-5187353	\$51.80	
				PV-283816-3	308	586-5187353	\$46.50	
			Total Check 231900 - Aramark Uniform Services				\$442.32	
231901	170386	Andrea Green	REFUND-CulWPk,SecDep/P#8685	PV-283635-1	101	2004611.001	\$200.00	
			Total Check 231901 - Andrea Green				\$200.00	
231902	182766	American Moving Parts	Parts	PV-283618-1	310	02114164	\$3,208.46	
			Total Check 231902 - American Moving Parts				\$3,208.46	
231903	173579	Rocket Smog Inc	SMOG INSPECTION-UNIT #1940	PV-283628-1	308	16945	\$30.00	
			SMOG INSPECTION-UNIT #2134	PV-283632-1	308	16949	\$30.00	
			Total Check 231903 - Rocket Smog Inc				\$60.00	
231904	174798	Becnel Uniforms	Uniforms	PV-283667-1	203	40237	\$96.14	
			Uniforms	PV-283668-1	203	40319	\$130.55	
			Uniforms	PV-283669-1	203	40320	\$263.29	
			Uniforms	PV-283670-1	203	40321	\$57.62	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 231904 - Becnel Uniforms							\$547.60	
231905	221245	Culver City News	LEGAL ADS	PV-283610-1	101	12940	\$68.25	
Total Check 231905 - Culver City News							\$68.25	
231906	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe120609	PV-283811-1	101	PYDY121109	\$2,254.89	
			PARS Deductions ppe120609	PV-283811-2	101	PYDY121109	\$480.83	
			PARS Deductions ppe120609	PV-283811-3	101	PYDY121109	\$126.44	
Total Check 231906 - Union Bank of Calif-Trustee for PARS							\$2,862.16	
231907	183068	Valley Power Systems Inc	Parts	PV-283712-1	310	I78961	\$1,251.91	
			Parts	PV-283713-1	310	C79713	\$630.59	
			Freight	PV-283713-2	310	C79713	\$13.60	
			Parts	PV-283714-1	310	R85102	\$641.77	
			Parts	PV-283715-1	310	R85641	\$73.99	
			Parts	PV-283716-1	310	R85573	\$39.49	
			Freight	PV-283716-2	310	R85573	\$43.82	
			Parts	PV-283717-1	310	J22531	\$3,162.26	
			Freight	PV-283717-2	310	J22531	\$9.26	
			Parts	PV-283718-1	310	I79082	\$3,280.49	
			Parts	PV-283719-1	310	R85485	\$99.27	
			Freight	PV-283720-1	310	C80575	\$8.65	
			Parts	PV-283720-2	310	C80575	\$24.57	
Total Check 231907 - Valley Power Systems Inc							\$9,279.67	
231908	193457	Aerotek	MILLER JR., HUBERT LAW	PV-283611-1	101	OC04027577	\$819.00	
Total Check 231908 - Aerotek							\$819.00	
231909	196025	FirstCall Office Solutions Inc	HP Printer	PV-283648-1	101	82750	\$241.45	
Total Check 231909 - FirstCall Office Solutions Inc							\$241.45	
231910	198675	Vulcan Materials	Asphalt	PV-283650-1	101	658415	\$331.01	
			Asphalt	PV-283651-1	101	658416	\$328.37	
			Asphalt	PV-283652-1	101	662881	\$65.64	
Total Check 231910 - Vulcan Materials							\$725.02	
231911	199968	ASAP Lock and Key Corp	Parts	PV-283619-1	310	46068	\$5.21	
Total Check 231911 - ASAP Lock and Key Corp							\$5.21	
231912	203290	Martin Cole	HEALTH WELLNESS REIMB FY09/10	PV-283782-1 R	101	FY09/10	\$500.00	
Total Check 231912 - Martin Cole							\$500.00	
231913	206487	Long Beach BMW Motorcycle	Parts	PV-283620-1	310	27471	\$727.75	
Total Check 231913 - Long Beach BMW Motorcycle							\$727.75	
231914	209837	21st Century Lock and Key	SERVICE CALL/LABOR	PV-283614-1	101	8468	\$67.00	
			CYLINDER	PV-283614-2	101	8468	\$21.95	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 231914 - 21st Century Lock and Key							\$88.95	
231915	211327	AFV Fleet Service	Parts	PV-283621-1	310	12111	\$248.47	
			Shipping	PV-283621-2	310	12111	\$16.84	
Total Check 231915 - AFV Fleet Service							\$265.31	
231916	212629	Cynrede	Scanning & Database Match	PV-283729-1	101	201489	\$273.60	
			Pickup/Delivery	PV-283730-1	101	201489BAL	\$25.00	
			Scanning & Database Match	PV-283731-1	101	201490	\$606.80	
			Prepare Documents & Pickup	PV-283732-1	101	201490BAL	\$49.85	
Total Check 231916 - Cynrede							\$955.25	
231917	215172	Building Automation Service Co	HVAC Components	PV-283653-1	101	2772	\$1,705.00	
Total Check 231917 - Building Automation Service Co							\$1,705.00	
231918	216516	Time Warner NY Cable LLC	#8448300520072742 07/11-08/10	PV-274918-1	310	070309CCTS	\$23.97	
			#8448300520116002, 11/26-12/25	PV-283744-1	420	PW111609	\$91.56	
			PREVIOUS BALANCE	PV-283744-2	420	PW111609	\$224.63	
Total Check 231918 - Time Warner NY Cable LLC							\$340.16	
231919	219657	Charles Carr	8325 ECONMT 101 Reimb	PV-283784-1 R	101	SPRING2009REIMB	\$112.00	
			Textbooks	PV-283784-2 R	101	SPRING2009REIMB	\$56.99	
Total Check 231919 - Charles Carr							\$168.99	
231920	222082	Verizon Wireless	ACCT#463513985, 10/26-11/25/09	PV-283685-1	101	0819587708	\$122.64	
Total Check 231920 - Verizon Wireless							\$122.64	
231921	223936	Catalina Pacific Concrete	Concrete	PV-283654-1	101	90880231	\$880.19	
			Standing Time	PV-283655-1	101	90880231BAL	\$22.50	
			Concrete	PV-283733-1	101	90884413	\$880.19	
			Standing Time	PV-283734-1	101	90884413BAL	\$5.00	
Total Check 231921 - Catalina Pacific Concrete							\$1,787.88	
231922	224571	Laidlaw Transit Inc	Transportation	PV-283656-1	101	2009-C-047417	\$340.53	
Total Check 231922 - Laidlaw Transit Inc							\$340.53	
231923	232719	AT&T Mobility	992093955X11162009, 10/9-11/8	PV-283686-1	101	992093955X11162009	\$173.69	
			870459777X11162009, 10/9-11/8	PV-283750-1	204	870459777X11162009	\$457.03	
Total Check 231923 - AT&T Mobility							\$630.72	
231924	236483	Quinn Company	Parts	PV-283623-1	310	PC810509025	\$15.29	
Total Check 231924 - Quinn Company							\$15.29	
231925	236592	Haynes Building Services LLC	Downtown Janitorial Srv-Nov 09	PV-283598-1	202	00011560	\$850.00	
			Janitorial Servs & Supplies	PV-283735-1	101	00011637	\$2,641.23	
			Janitorial Servs & Supplies	PV-283736-1	101	00011580	\$8,672.71	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 231925 - Haynes Building Services LLC							\$12,163.94	
231926	236991	Artsons Manufacturing Co, Inc	Parts	PV-283626-1	310	114469	\$112.49	
Total Check 231926 - Artsons Manufacturing Co, Inc							\$112.49	
231927	239958	Fleming Environmental Group	Monitor System Cert/Travel	PV-283777-1 A7	101	5360	\$660.00	
Total Check 231927 - Fleming Environmental Group							\$660.00	
231928	240945	Giammanco Produce	Fruit/Fuel Surcharge	PV-257360-1	101	148980	\$139.75	
			Fruit	PV-283737-1	101	178975	\$168.80	
Total Check 231928 - Giammanco Produce							\$308.55	
231929	243755	Forsythe Solutions Group Inc	VMotion Licenses	PV-283657-1	101	7065481	\$4,330.74	
				PV-283657-2	101	7065481	\$1,193.48	
Total Check 231929 - Forsythe Solutions Group Inc							\$5,524.22	
231930	245915	The HomeDepot Inc	Parts	PV-283627-1	310	2213116	\$35.10	
			Parts	PV-283629-1	310	2213089	\$41.69	
Total Check 231930 - The HomeDepot Inc							\$76.79	
231931	254777	Catering Systems Inc	JAIL FOOD	PV-283615-1 A7	101	N-827	\$435.00	
Total Check 231931 - Catering Systems Inc							\$435.00	
231932	256956	Aeryn Donnelly	Consulting	PV-283738-1 A7	101	0327	\$340.00	
Total Check 231932 - Aeryn Donnelly							\$340.00	
231933	259040	RLS Services Inc	Parts	PV-283702-1 A7	310	058434	\$396.37	
			Parts	PV-283703-1 A7	310	058762	\$134.20	
			Freight	PV-283703-2 A7	310	058762	\$13.88	
			Parts	PV-283704-2 A7	310	058769	\$656.63	
			Freight	PV-283705-1 A7	310	058499	\$10.03	
			Parts	PV-283705-2 A7	310	058499	\$167.13	
Total Check 231933 - RLS Services Inc							\$1,378.24	
231934	261447	Christina Tulensa	3rd Qtr Transit Reimb Incentiv	PV-283745-1 R	414	3RDQTR09TRANSIT	\$34.54	
Total Check 231934 - Christina Tulensa							\$34.54	
231935	261964	Owl System Inc	Camera Repair & Shipping	PV-283630-1 A7	310	2868	\$173.99	
Total Check 231935 - Owl System Inc							\$173.99	
231936	264355	A.T.S Culver City Auto Trim	Repair & Recover Cushion	PV-283631-1 A7	310	3283	\$125.00	
Total Check 231936 - A.T.S Culver City Auto Trim							\$125.00	
231937	267219	Airgas Safety Inc	Safety equipment	PV-283760-1 A7	204	SZ701508.002	\$484.37	
				PV-283760-2 A7	204	SZ701508.002	\$484.37	
			Shipping	PV-283761-1 A7	204	SZ701508.002SHP	\$18.32	
				PV-283761-2 A7	204	SZ701508.002SHP	\$18.32	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231937	267219	Airgas Safety Inc	Safety equipment	PV-283763-1 A7	204	SZ701508.003	\$126.21	
			Shipping	PV-283764-1 A7	204	SZ701508.003SHP	\$4.81	
			Safety equipment	PV-283765-1 A7	204	SZ701508.005	\$23.04	
			Shipping	PV-283766-1 A7	204	SZ701508.005SHP	\$4.75	
			Safety equipment	PV-283767-1 A7	204	SM081115.001	\$119.27	
			Balance of Shipping	PV-283769-1 A7	204	SM081115.001SHP	\$5.27	
			Safety equipment	PV-283770-1 A7	204	SM028104.001	\$94.66	
			Total Check 231937 - Airgas Safety Inc					\$1,383.39
231938	268688	Napa Auto Parts Culver City	Parts	PV-283758-1 A7	310	022652	\$23.03	
			Total Check 231938 - Napa Auto Parts Culver City					\$23.03
231939	268868	Venice Blueprint and Copy Inc	Printing	PV-283658-1 A7	101	80802	\$35.12	
			Printing	PV-283739-1 A7	101	80862	\$13.17	
			Total Check 231939 - Venice Blueprint and Copy Inc					\$48.29
231940	269981	Coastal Tool Supply	Heavy Duty Industrial Filter C	PV-283884-1 A7	308	00229715	\$6,449.22	
			Total Check 231940 - Coastal Tool Supply					\$6,449.22
231941	271513	Duncan Solutions	Handheld for Parking Meters	PV-283659-1 A7	421	17306	\$2,249.88	
			Shipping	PV-283659-2 A7	421	17306	\$7.37	
			Total Check 231941 - Duncan Solutions					\$2,257.25
231942	271738	Duncan Parking Technologies Inc	Multispace Parking Meter	PV-283660-1 A7	421	INV000242	\$3,098.47	
			Project Mgmt, Install & Frt.	PV-283662-1 A7	421	INV000242BAL	\$2,500.00	
			Tech. ID Module (Tech Key)	PV-283663-1 A7	421	INV000243	\$636.55	
			Multispace Parking Meters	PV-283664-1 A7	421	INV000253	\$13,159.03	
			Parking Meter Supplies	PV-283665-1 A7	421	INV000443	\$905.46	
			Freight	PV-283666-1 A7	421	INV000443FRT	\$43.40	
			CREDIT MEMO	PD-283742-1 A7	421	RTN00022	\$(3,098.47)	
			Total Check 231942 - Duncan Parking Technologies Inc					\$17,244.44
231943	272058	California Claims Management Services	TPA Workers Comp Servs Nov.	PV-283740-1 A7	309	2009-10091	\$24,325.00	
			TPA One time fee Data Conversi	PV-283741-1 A7	309	2009-10092	\$10,000.00	
			Total Check 231943 - California Claims Management Services					\$34,325.00
231944	272064	By Design	BUSINESS TAX REFUND	PV-283780-1 R	101	070643	\$153.92	
			Total Check 231944 - By Design					\$153.92
231945	272065	Sandra Onozato	REFUND-ENRICHMENT CLASS	PV-283633-1 R	101	2004609.001	\$128.75	
			Total Check 231945 - Sandra Onozato					\$128.75
231946	272066	Audrey Pamment	REFUND-ENRICHMENT CLASS	PV-283634-1 R	101	2004613.001	\$87.39	
			Total Check 231946 - Audrey Pamment					\$87.39
231947	272069	Ebony Jackson	REFUND-CulWPK,SecDep/P#8732	PV-283636-1 R	101	2004610.001	\$200.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 231947 - Ebony Jackson							\$200.00	
231948	272070	Marianna Flores	REFUND-CulWPk,SecDep/P#8740	PV-283639-1 R	101	2004612.001	\$200.00	
Total Check 231948 - Marianna Flores							\$200.00	
Total Check Run - Amount							\$577,106.67	
Total Check Run - Count (including voids)							108	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							108	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231950	216516	Time Warner NY Cable LLC	acct#8448300520072742	PV-275577-1	202	AUG32009	\$167.40	
			CABLE	PV-279394-1	202	09032009	\$73.81	
			DIGITLA CABLE SERVICE	PV-279412-1	420	PW091609	\$351.22	
			Acct. 8448 30 052 0072742	PV-281038-1	202	100309CCTS	\$78.57	
			Total Check 231950 - Time Warner NY Cable LLC				\$671.00	
231951	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-283820-1 S	101	ALLEMP934351	\$332.50	
			Total Check 231951 - Sharon Renee Courtney				\$332.50	
231952	6637	The Gas Company	Acct. 191-380-2684 4	PV-284165-1	308	5-2010	\$44,174.72	
			Total Check 231952 - The Gas Company				\$44,174.72	
231953	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-283831-1	101	ALLEMP934352	\$106.25	
			Total Check 231953 - Bonita Jean Lewis				\$106.25	
231954	6853	Traci O Kellum	Garnishment - Confidential	T7-283842-1 S	101	ALLEMP934353	\$516.00	
			Total Check 231954 - Traci O Kellum				\$516.00	
231955	7012	Theresa Marquez	Garnishment - Confidential	T7-283853-1	101	ALLEMP934354	\$387.85	
			Total Check 231955 - Theresa Marquez				\$387.85	
231956	7617	Lori Van Cleave	Garnishment - Confidential	T7-283864-1	101	ALLEMP934355	\$500.00	
			Total Check 231956 - Lori Van Cleave				\$500.00	
231957	7713	Barbara Jean Young	Garnishment - Confidential	T7-283875-1	202	ALLEMP934356	\$200.00	
			Total Check 231957 - Barbara Jean Young				\$200.00	
231958	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-283881-1	414	ALLEMP934357	\$331.28	
			Garnishment - Confidential	T7-283882-1	101	ALLEMP934358	\$140.66	
			Total Check 231958 - L A County Sheriffs Office				\$471.94	
231959	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-283821-1	101	ALLEMP9343510	\$63.39	
			Garnishment - Confidential	T7-283822-1	101	ALLEMP9343511	\$1,035.60	
			Garnishment - Confidential	T7-283823-1	203	ALLEMP9343512	\$150.00	
			Garnishment - Confidential	T7-283824-1	203	ALLEMP9343513	\$25.00	
			Garnishment - Confidential	T7-283825-1	101	ALLEMP9343514	\$100.00	
			Garnishment - Confidential	T7-283826-1	101	ALLEMP9343515	\$100.00	
			Garnishment - Confidential	T7-283827-1	203	ALLEMP9343516	\$25.00	
			Garnishment - Confidential	T7-283828-1	203	ALLEMP9343517	\$440.62	
			Garnishment - Confidential	T7-283883-1	101	ALLEMP934359	\$381.17	
			Total Check 231959 - State of Calif Franchise Tax Board				\$2,320.78	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231960	147744	EDFUND	Garnishment - Confidential	T7-283829-1	203	ALLEMP9343518	\$154.91	
Total Check 231960 - EDFUND							\$154.91	
231961	151705	United States Treasury	Garnishment - Confidential	T7-283830-1	101	ALLEMP9343519	\$50.00	
			Garnishment - Confidential	T7-283832-1	101	ALLEMP9343520	\$125.00	
Total Check 231961 - United States Treasury							\$175.00	
231962	170890	Internal Revenue Service	Garnishment - Confidential	T7-283833-1	203	ALLEMP9343521	\$100.00	
Total Check 231962 - Internal Revenue Service							\$100.00	
231963	201428	Amy Morgan Teel	Garnishment - Confidential	T7-283834-1 S	101	ALLEMP9343522	\$573.00	
Total Check 231963 - Amy Morgan Teel							\$573.00	
231964	202838	Maria Summers	Garnishment - Confidential	T7-283835-1 S	101	ALLEMP9343523	\$400.00	
Total Check 231964 - Maria Summers							\$400.00	
231965	211265	Mieah Edwards	Garnishment - Confidential	T7-283836-1 S	202	ALLEMP9343524	\$11.00	
Total Check 231965 - Mieah Edwards							\$11.00	
231966	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-283837-1	203	ALLEMP9343525	\$136.30	
Total Check 231966 - L A County Sheriffs Dept - Santa Monica							\$136.30	
231967	215262	State Disbursement Unit	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 231967 - State Disbursement Unit							\$0.00	
231968	215262	State Disbursement Unit	Garnishment - Confidential	T7-283838-1	101	ALLEMP9343526	\$150.00	
			Garnishment - Confidential	T7-283839-1	101	ALLEMP9343527	\$369.23	
			Garnishment - Confidential	T7-283840-1	101	ALLEMP9343528	\$222.92	
			Garnishment - Confidential	T7-283841-1	101	ALLEMP9343529	\$715.38	
			Garnishment - Confidential	T7-283843-1	202	ALLEMP9343530	\$225.00	
			Garnishment - Confidential	T7-283844-1	204	ALLEMP9343531	\$492.50	
			Garnishment - Confidential	T7-283845-1	203	ALLEMP9343532	\$138.24	
			Garnishment - Confidential	T7-283846-1	203	ALLEMP9343533	\$23.07	
			Garnishment - Confidential	T7-283847-1	308	ALLEMP9343534	\$92.00	
			Garnishment - Confidential	T7-283848-1	308	ALLEMP9343535	\$269.53	
			Garnishment - Confidential	T7-283849-1	308	ALLEMP9343536	\$742.00	
			Garnishment - Confidential	T7-283850-1	203	ALLEMP9343537	\$300.50	
			Garnishment - Confidential	T7-283851-1	203	ALLEMP9343538	\$175.00	
			Garnishment - Confidential	T7-283852-1	204	ALLEMP9343539	\$299.50	
			Garnishment - Confidential	T7-283854-1	101	ALLEMP9343540	\$134.00	
			Garnishment - Confidential	T7-283855-1	101	ALLEMP9343541	\$182.65	
			Garnishment - Confidential	T7-283856-1	203	ALLEMP9343542	\$92.31	
			Garnishment - Confidential	T7-283857-1	203	ALLEMP9343543	\$4.45	
			Garnishment - Confidential	T7-283858-1	203	ALLEMP9343544	\$19.96	
			Garnishment - Confidential	T7-283859-1	101	ALLEMP9343545	\$207.69	
			Garnishment - Confidential	T7-283860-1	101	ALLEMP9343546	\$277.38	
			Garnishment - Confidential	T7-283861-1	101	ALLEMP9343547	\$60.48	
			Garnishment - Confidential	T7-283862-1	101	ALLEMP9343548	\$123.43	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231968	215262	State Disbursement Unit	Garnishment - Confidential	T7-283863-1	101	ALLEMP9343549	\$240.00	
			Garnishment - Confidential	T7-283865-1	203	ALLEMP9343550	\$46.61	
			Garnishment - Confidential	T7-283866-1	202	ALLEMP9343551	\$235.50	
			Garnishment - Confidential	T7-283867-1	203	ALLEMP9343552	\$169.50	
			Garnishment - Confidential	T7-283868-1	101	ALLEMP9343553	\$255.00	
			Garnishment - Confidential	T7-283869-1	203	ALLEMP9343554	\$150.16	
			Garnishment - Confidential	T7-283870-1	101	ALLEMP9343555	\$109.00	
			Garnishment - Confidential	T7-283871-1	203	ALLEMP9343556	\$303.50	
			Garnishment - Confidential	T7-283872-1	203	ALLEMP9343557	\$144.00	
			Garnishment - Confidential	T7-283873-1	101	ALLEMP9343558	\$500.00	
			Garnishment - Confidential	T7-283874-1	101	ALLEMP9343559	\$77.41	
			Garnishment - Confidential	T7-283876-1	202	ALLEMP9343560	\$123.50	
			Garnishment - Confidential	T7-283877-1	203	ALLEMP9343561	\$101.00	
			Total Check 231968 - State Disbursement Unit				\$7,772.40	
231969	238116	Internal Revenue Service	Garnishment - Confidential	T7-283878-1	203	ALLEMP9343562	\$75.00	
			Total Check 231969 - Internal Revenue Service				\$75.00	
231970	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-283879-1 A7	203	ALLEMP9343563	\$400.00	
			Total Check 231970 - NYS Child Support Processing Center				\$400.00	
231971	268389	Department of Social Services	Garnishment - Confidential	T7-283880-1 S	101	ALLEMP9343564	\$78.75	
			Total Check 231971 - Department of Social Services				\$78.75	
231972	6037	Advanced Battery Systems	Parts	PV-284153-1	310	257818	\$170.67	
			Parts	PV-284154-1	310	257881	\$80.76	
			Parts	PV-284155-1	310	257739	\$204.62	
			Total Check 231972 - Advanced Battery Systems				\$456.05	
231973	6047	Air Cleaning Systems	PARTS	PV-284134-1	101	24329	\$344.62	
			LABOR	PV-284134-2	101	24329	\$170.00	
			VEHICLE SURCHARGE	PV-284134-3	101	24329	\$25.00	
			Total Check 231973 - Air Cleaning Systems				\$539.62	
231974	6052	Airport Marina Ford	Parts	PV-283908-1	310	396830	\$49.67	
			Total Check 231974 - Airport Marina Ford				\$49.67	
231975	6095	Apple One Employment Services	Contract Labor	PV-284227-1	101	01-1143991	\$786.63	
			Total Check 231975 - Apple One Employment Services				\$786.63	
231976	6098	Aqua-Flo Supply	Irrigation Supplies	PV-284135-1	101	019118	\$56.37	
			Irrigation Supplies	PV-284136-1	101	021765	\$57.36	
			Total Check 231976 - Aqua-Flo Supply				\$113.73	
231977	6280	Carmenita Truck Center	Parts	PV-283909-1	310	1067169	\$37.66	
			Parts	PV-283913-1	310	1066470	\$127.31	
			Parts	PV-283914-1	310	1066649	\$345.42	
			Parts	PV-283915-1	310	1066835	\$193.37	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231977	6280	Carmenita Truck Center	Parts	PV-283916-1	310	1067258	\$100.33	
			CREDIT MEMO	PD-284079-1	310	CM1066470	\$(127.31)	
			CREDIT MEMO	PD-284080-1	310	CM1068109	\$(90.21)	
Total Check 231977 - Carmenita Truck Center							\$586.57	
231978	6359	Colonial Life and Accident Ins Co	BCN#E7221690	PV-283891-1	101	7221690-1201784	\$7,583.96	
			BCN#E7221690	PV-283891-2	101	7221690-1201784	\$747.10	
			BCN#E7221690	PV-283891-3	101	7221690-1201784	\$2,631.22	
			BCN#E7221690	PV-283891-4	101	7221690-1201784	\$251.28	
			BCN#E7221690	PV-283891-5	101	7221690-1201784	\$139.92	
			BCN#E7221690	PV-283891-6	101	7221690-1201784	\$304.30	
Total Check 231978 - Colonial Life and Accident Ins Co							\$11,657.78	
231979	6360	Colonial Life and Accident Ins Co	BCN#E7221922	PV-283921-1	101	7221922-1201787	\$1,879.88	
Total Check 231979 - Colonial Life and Accident Ins Co							\$1,879.88	
231980	6369	Complete Coach Works	Labor	PV-284245-1	203	54176	\$7,083.00	
			Paint & Materials	PV-284245-2	203	54176	\$1,317.00	
			Labor - Seat Insert Removal	PV-284246-1	203	54177	\$1,680.00	
			Labor - Spare Seat Insert	PV-284248-1	203	54178	\$1,680.00	
Total Check 231980 - Complete Coach Works							\$11,760.00	
231981	6371	Completes Plus	Parts	PV-283910-1	310	01LW2969	\$23.61	
			Parts	PV-283911-1	310	01LW3292	\$11.68	
			Parts	PV-283912-1	310	01LW3338	\$14.61	
			Parts	PV-283917-1	310	01LW1145	\$38.86	
			Parts	PV-283918-1	310	01LW0069	\$17.38	
Total Check 231981 - Completes Plus							\$106.14	
231982	6405	CPRS District VIII	Inst Reg 1/11-13, G. Villaros	PV-284137-1	101	120209	\$485.00	
			Exam Registration Fee	PV-284137-2	101	120209	\$135.00	
Total Check 231982 - CPRS District VIII							\$620.00	
231983	6432	Culver City Industrial Hardware	Parts	PV-283961-1	310	3209	\$5.09	
			Parts	PV-283962-1	310	3195	\$5.09	
			Parts	PV-283963-1	310	3231	\$17.10	
			Parts	PV-283964-1	310	3273	\$3.24	
			Parts	PV-283965-1	310	3277	\$30.69	
			Parts	PV-283966-1	310	3394	\$3.13	
Total Check 231983 - Culver City Industrial Hardware							\$64.34	
231984	6465	Dapper Tire Co	Parts	PV-283896-1	310	510874	\$516.40	
			State Tire Fee	PV-283897-1	310	510874FEE	\$7.00	
			Parts	PV-283919-1	310	510633	\$127.11	
			State Tire Fee	PV-283920-1	310	510633FEE	\$3.50	
Total Check 231984 - Dapper Tire Co							\$654.01	
231985	6494	Department of Water and Power	13376 1/4 washington bl	PV-283941-1	101	133761/4WASHINGTONBL12C	\$117.24	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231985	6494	Department of Water and Power	12386 1/2 Herbert St	PV-284038-1	101	29PYMTS1209	\$19.60	
			11350 Matteson Av	PV-284038-2	101	29PYMTS1209	\$7.34	
			Total Check 231985 - Department of Water and Power				\$144.18	
231986	6510	Dooley Enterprises Inc	Ammo	PV-284229-1	101	44426	\$1,903.13	
			Total Check 231986 - Dooley Enterprises Inc				\$1,903.13	
231987	6517	The Dozar Co	4 Fabric Stools	PV-284230-1	101	23883	\$2,392.55	
			Total Check 231987 - The Dozar Co				\$2,392.55	
231988	6550	Entenmann-Rovin Co	BADGES/PACKAGING FEES	PV-284138-1	101	0056989-IN	\$855.94	
			FREIGHT	PV-284138-2	101	0056989-IN	\$6.39	
			Total Check 231988 - Entenmann-Rovin Co				\$862.33	
231989	6568	Excel Paving Co	Washington Bl Pavement Rehab	PV-284130-1	423	2-20002	\$177,219.45	
			Total Check 231989 - Excel Paving Co				\$177,219.45	
231990	6616	Franklin Truck Parts	Parts	PV-284156-1	310	LB99671	\$1,132.41	
			Parts	PV-284157-1	310	LB99846	\$79.81	
			Parts	PV-284158-1	310	LB99876	\$50.48	
			Total Check 231990 - Franklin Truck Parts				\$1,262.70	
231991	6626	G P Resources Inc	Fluids	PV-284203-1	308	4347122	\$3,592.66	
			Fees	PV-284204-1	308	4347122FEE	\$13.87	
			Total Check 231991 - G P Resources Inc				\$3,606.53	
231992	6637	The Gas Company	158-702-8300	PV-283942-1	101	2PYMTS-1209	\$173.39	
			043-147-1842	PV-283942-2	101	2PYMTS-1209	\$1.45	
			Total Check 231992 - The Gas Company				\$174.84	
231993	6660	Globe Ticket and Label Co	2 Inch Punches	PV-284249-1 A7	203	258131	\$979.41	
			Shipping	PV-284249-2 A7	203	258131	\$23.50	
			Total Check 231993 - Globe Ticket and Label Co				\$1,002.91	
231994	6669	Goodyear Tire and Rubber Co	Mileage	PV-284251-1	203	0092002901	\$6,647.86	
			Total Check 231994 - Goodyear Tire and Rubber Co				\$6,647.86	
231995	6675	Graingers	Parts	PV-283967-1	310	9118471177	\$268.67	
			Parts	PV-283968-1	310	9119320746	\$314.87	
			Parts	PV-283969-1	310	9119394097	\$140.42	
			Parts	PV-283970-1	310	9120306015	\$30.33	
			PARTS	PV-284139-1	101	9117302654	\$103.22	
			PARTS	PV-284140-1	101	9120323333	\$129.85	
			Total Check 231995 - Graingers				\$987.36	
231996	6868	Kimley-Horn and Associates Inc	Professional Services	PV-284129-1 A7	418	4016928	\$6,284.27	
				PV-284129-2 A7	418	4016928	\$24,520.98	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 231996 - Kimley-Horn and Associates Inc							\$30,805.25	
231997	6883	Konica Business Machines	Equipment	PV-284172-1	101	011262667	\$861.75	
Total Check 231997 - Konica Business Machines							\$861.75	
231998	6902	Los Angeles Freightliner	Parts	PV-283971-1	310	WP773938	\$112.03	
Total Check 231998 - Los Angeles Freightliner							\$112.03	
231999	6912	Michael Lanahan	Instructor	PV-284105-1 A7	101	120109	\$3,943.94	
Total Check 231999 - Michael Lanahan							\$3,943.94	
232000	6944	The Light House Inc	Parts	PV-284159-1	310	2315786	\$66.59	
			Parts	PV-284160-1	310	2315720	\$49.99	
Total Check 232000 - The Light House Inc							\$116.58	
232001	6994	MTA	Lease 96th Street	PV-284252-1	203	14346	\$718.00	
Total Check 232001 - MTA							\$718.00	
232002	7091	Nan Mckay and Associates	SUBSCRIPTION, 2/1/10-1/31/11	PV-284228-1	101	INV137074	\$498.00	
			S&H	PV-284228-2	101	INV137074	\$40.00	
Total Check 232002 - Nan Mckay and Associates							\$538.00	
232003	7124	Neocomp Systems Inc	Labor County Tax Roll Resident	PV-284123-1	202	55377	\$3,400.00	
			Travel	PV-284123-2	202	55377	\$179.38	
Total Check 232003 - Neocomp Systems Inc							\$3,579.38	
232004	7129	New Flyer of America	Parts	PV-283972-1	310	8764568	\$44.68	
			Parts	PV-283973-1	310	8764450	\$852.12	
Total Check 232004 - New Flyer of America							\$896.80	
232005	7158	Orange County Fire Protection	Parts	PV-283974-1	310	236416	\$269.99	
			Freight	PV-283975-1	310	236416FRT	\$12.00	
Total Check 232005 - Orange County Fire Protection							\$281.99	
232006	7172	Public Employees Retirement System	Retirement Distrib ppe120609	PV-284205-1	101	PYDY121109	\$389,878.38	
			Retirement Distrib ppe120609	PV-284205-2	101	PYDY121109	\$20,048.58	
			Retirement Distrib ppe120609	PV-284205-3	101	PYDY121109	\$44,212.91	
			Retirement Distrib ppe120609	PV-284205-4	101	PYDY121109	\$2,355.78	
			Retirement Distrib ppe120609	PV-284205-5	101	PYDY121109	\$18,317.10	
			Retirement Distrib ppe120609	PV-284205-6	101	PYDY121109	\$830.88	
			Retirement Distrib ppe120609	PV-284205-7	101	PYDY121109	\$2,291.17	
Total Check 232006 - Public Employees Retirement System							\$477,934.80	
232007	7190	Servicon Systems Inc	Parts	PV-284161-1	310	82974	\$822.61	
Total Check 232007 - Servicon Systems Inc							\$822.61	
232008	7212	PERS Long Term Care Program	Deductions ppe120609	PV-284207-1	101	7123111	\$441.09	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
232008	7212	PERS Long Term Care Program	Deductions ppe120609	PV-284207-2	101	7123111	\$71.97	
Total Check 232008 - PERS Long Term Care Program							\$513.06	
232009	7217	Phillips Steel Co	Supplies	PV-284206-1	308	69415	\$1,150.40	
Total Check 232009 - Phillips Steel Co							\$1,150.40	
232010	7243	Praxair Distribution Inc	OXYGEN CYLINDERS	PV-284146-1	101	34836644	\$685.83	
			OXYGEN RENTAL	PV-284148-1	101	34898097	\$201.45	
Total Check 232010 - Praxair Distribution Inc							\$887.28	
232011	7259	Print City U S A	FIELD INTERVIEW CARDS	PV-284149-1 A7	101	11600	\$419.16	
Total Check 232011 - Print City U S A							\$419.16	
232012	7305	Red Wing Shoe Store	TKT#8032603 ASPNES, MARIAN	PV-284166-1	101	3570	\$98.76	
Total Check 232012 - Red Wing Shoe Store							\$98.76	
232013	7314	Resource Equipment Co	REPAIR	PV-284126-1	202	7666	\$262.50	
			PARTS	PV-284126-2	202	7666	\$493.88	
			TRUCK CHARGE	PV-284126-3	202	7666	\$45.00	
			SHIPPING/HANDLING	PV-284126-4	202	7666	\$98.25	
Total Check 232013 - Resource Equipment Co							\$899.63	
232014	7443	South Coast Air Quality Mgmt District	SERV STAT STORAGE & DISP GAS	PV-284093-1	308	2112481	\$173.38	
			ICE >500 HP EM ELEC GEN DIES	PV-284093-2	308	2112481	\$293.21	
			FLAT FEE EMISSIONS	PV-284095-1	308	2113698	\$109.00	
			FLAT FEE EMISSIONS	PV-284232-1	101	2109138	\$109.00	
			SERV STAT STORAGE & DISP GAS	PV-284234-1	101	2110294	\$86.69	
			ICE 50-500 HP EM ELEC GEN DIES	PV-284234-2	101	2110294	\$293.21	
Total Check 232014 - South Coast Air Quality Mgmt District							\$1,064.49	
232015	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 232015 - Southern California Edison							\$0.00	
232016	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 232016 - Southern California Edison							\$0.00	
232017	7452	Southern California Edison	2-02-450-3336	PV-283936-1	101	66PYMTS1209	\$38.81	
			2-02-450-4185	PV-283936-2	101	66PYMTS1209	\$28.12	
			2-02-450-4664	PV-283936-3	101	66PYMTS1209	\$496.27	
			2-02-450-4805	PV-283936-4	101	66PYMTS1209	\$486.32	
			2-02-450-5240	PV-283936-5	101	66PYMTS1209	\$20.22	
			2-02-450-5844	PV-283936-6	101	66PYMTS1209	\$50.60	
			2-02-450-6081	PV-283936-7	101	66PYMTS1209	\$47.77	
			2-02-450-6222	PV-283936-8	101	66PYMTS1209	\$42.39	
			2-02-450-6446	PV-283936-9	101	66PYMTS1209	\$48.64	
			2-02-450-6628	PV-283936-10	101	66PYMTS1209	\$23.42	
			2-02-450-6792	PV-283936-11	101	66PYMTS1209	\$71.39	
			2-02-450-6958	PV-283936-12	101	66PYMTS1209	\$200.46	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
232017	7452	Southern California Edison	2-02-450-7212	PV-283936-13	101	66PYMTS1209	\$196.03	
			2-02-450-7410	PV-283936-14	101	66PYMTS1209	\$279.18	
			2-02-450-7576	PV-283936-15	101	66PYMTS1209	\$53.24	
			2-02-450-7717	PV-283936-16	101	66PYMTS1209	\$34.08	
			2-02-450-8335	PV-283936-17	101	66PYMTS1209	\$39.40	
			2-02-450-9705	PV-283936-18	101	66PYMTS1209	\$80.91	
			2-02-451-0331	PV-283936-19	101	66PYMTS1209	\$1,269.80	
			2-02-451-0844	PV-283936-20	101	66PYMTS1209	\$56.23	
			2-02-451-1198	PV-283936-21	101	66PYMTS1209	\$99.82	
			2-02-451-2204	PV-283936-22	101	66PYMTS1209	\$44.11	
			2-02-451-2394	PV-283936-23	101	66PYMTS1209	\$39.49	
			2-02-451-2824	PV-283936-24	101	66PYMTS1209	\$514.38	
			2-02-451-3715	PV-283936-25	101	66PYMTS1209	\$48.97	
			2-02-451-7971	PV-283936-26	101	66PYMTS1209	\$148.58	
			2-02-451-8318	PV-283936-27	101	66PYMTS1209	\$38.09	
			2-02-451-8631	PV-283936-28	101	66PYMTS1209	\$46.64	
			2-02-451-9456	PV-283936-29	101	66PYMTS1209	\$223.63	
			2-02-451-9647	PV-283936-30	101	66PYMTS1209	\$18.23	
			2-02-452-1734	PV-283936-31	101	66PYMTS1209	\$15.33	
			2-02-452-2336	PV-283936-32	101	66PYMTS1209	\$121.76	
			2-02-452-2872	PV-283936-33	101	66PYMTS1209	\$35.70	
			2-02-452-3227	PV-283936-34	101	66PYMTS1209	\$152.71	
			2-02-452-3490	PV-283936-35	101	66PYMTS1209	\$44.27	
			2-02-452-3714	PV-283936-36	101	66PYMTS1209	\$51.57	
			2-02-452-4480	PV-283936-37	101	66PYMTS1209	\$78.40	
			2-02-452-4639	PV-283936-38	101	66PYMTS1209	\$643.96	
			2-02-452-4993	PV-283936-39	101	66PYMTS1209	\$38.46	
			2-02-452-5396	PV-283936-40	101	66PYMTS1209	\$51.96	
			2-02-452-5859	PV-283936-41	101	66PYMTS1209	\$70.70	
			2-02-452-6451	PV-283936-42	101	66PYMTS1209	\$54.83	
			2-02-452-8119	PV-283936-43	101	66PYMTS1209	\$52.18	
			2-02-452-9695	PV-283936-44	101	66PYMTS1209	\$64.16	
			2-02-453-0594	PV-283936-45	101	66PYMTS1209	\$34.67	
			2-02-453-3523	PV-283936-46	101	66PYMTS1209	\$42.60	
			2-02-453-4117	PV-283936-47	101	66PYMTS1209	\$3,764.00	
			2-02-453-4240	PV-283936-48	101	66PYMTS1209	\$4,144.36	
			2-02-453-4521	PV-283936-49	101	66PYMTS1209	\$755.67	
			2-02-453-5734	PV-283936-50	101	66PYMTS1209	\$36.95	
			2-02-453-7904	PV-283936-51	101	66PYMTS1209	\$34.53	
			2-02-453-8001	PV-283936-52	101	66PYMTS1209	\$21.95	
			2-02-453-8167	PV-283936-53	101	66PYMTS1209	\$36.15	
			2-02-453-8308	PV-283936-54	101	66PYMTS1209	\$37.82	
			2-02-453-9066	PV-283936-55	101	66PYMTS1209	\$41.30	
			2-02-453-9231	PV-283936-56	101	66PYMTS1209	\$692.62	
			2-02-453-9512	PV-283936-57	101	66PYMTS1209	\$1,277.80	
			2-02-454-6202	PV-283936-58	101	66PYMTS1209	\$77.28	
			2-02-457-1317	PV-283936-59	101	66PYMTS1209	\$60.50	
			2-09-914-4701	PV-283936-60	101	66PYMTS1209	\$13.11	
			2-10-752-8689	PV-283936-61	101	66PYMTS1209	\$69.75	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
232017	7452	Southern California Edison	2-18-445-4916	PV-283936-62	101	66PYMTS1209	\$237.41	
			2-19-857-3032	PV-283936-63	101	66PYMTS1209	\$2,924.72	
			2-24-177-7838	PV-283936-64	101	66PYMTS1209	\$6.00	
			2-26-088-5306	PV-283936-65	101	66PYMTS1209	\$105.20	
			2-27-756-8788	PV-283936-66	101	66PYMTS1209	\$107.26	
			2-02-450-7816	PV-283938-1	101	22PYMTS1209	\$59.03	
			2-02-450-8095	PV-283938-2	101	22PYMTS1209	\$51.50	
			2-02-450-8459	PV-283938-3	101	22PYMTS1209	\$62.85	
			2-02-450-9259	PV-283938-4	101	22PYMTS1209	\$88.71	
			2-02-453-5247	PV-283938-5	101	22PYMTS1209	\$43.84	
			2-02-453-5429	PV-283938-6	101	22PYMTS1209	\$43.80	
			2-02-453-5585	PV-283938-7	101	22PYMTS1209	\$42.45	
			2-02-453-5650	PV-283938-8	101	22PYMTS1209	\$39.68	
			2-02-453-5841	PV-283938-9	101	22PYMTS1209	\$63.99	
			2-02-453-5973	PV-283938-10	101	22PYMTS1209	\$62.84	
			2-02-453-6096	PV-283938-11	101	22PYMTS1209	\$39.91	
			2-02-453-6310	PV-283938-12	101	22PYMTS1209	\$61.59	
			2-02-453-7219	PV-283938-13	101	22PYMTS1209	\$136.61	
			2-02-453-8621	PV-283938-14	101	22PYMTS1209	\$379.15	
			2-02-453-8720	PV-283938-15	101	22PYMTS1209	\$452.43	
			2-02-457-1267	PV-283938-16	101	22PYMTS1209	\$34.57	
			2-06-561-7490	PV-283938-17	101	22PYMTS1209	\$76.73	
			2-19-466-9719	PV-283938-18	101	22PYMTS1209	\$31.92	
			2-20-044-3406	PV-283938-19	101	22PYMTS1209	\$39.05	
			2-27-756-8762	PV-283938-20	101	22PYMTS1209	\$174.56	
			2-27-756-8812	PV-283938-21	101	22PYMTS1209	\$51.91	
			2-29-332-4570	PV-283938-22	101	22PYMTS1209	\$392.19	
			2-02-453-9736	PV-283944-1	204	2PYMTS-1209	\$772.63	
			2-02-450-8962	PV-283944-2	204	2PYMTS-1209	\$373.90	
			2-13-665-5313	PV-283950-1	204	2136655313/1209	\$18.88	
			2-13-665-5313	PV-283950-2	204	2136655313/1209	\$57.50	
			2-13-665-5313	PV-283950-3	204	2136655313/1209	\$28.89	
			2-13-665-5313	PV-283950-4	204	2136655313/1209	\$2,755.29	
			Total Check 232017 - Southern California Edison				\$27,219.26	
232018	7460	Sparkletts Water Co	INV#1109-2657392-4681786	PV-283922-1	101	112609/2657392	\$164.79	
			INV#1209-2657153-4681308	PV-283923-1	101	120109/2657153	\$358.83	
			Total Check 232018 - Sparkletts Water Co				\$523.62	
232019	7523	T Y Custom Design	CC Rapid Lapel Pins	PV-284263-1	203	7917	\$2,518.76	
			Die Fee	PV-284263-2	203	7917	\$75.73	
			Irregular Shape	PV-284263-3	203	7917	\$16.46	
			Shipping	PV-284263-4	203	7917	\$25.49	
			Total Check 232019 - T Y Custom Design				\$2,636.44	
232020	7558	Toxguard Fluid Technologies	Heavy Duty Coolant	PV-284208-1 A7	308	69194	\$980.89	
			Waste Coolant and Fee	PV-284211-1 A7	308	69194BAL	\$105.00	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 232020 - Toxguard Fluid Technologies							\$1,085.89	
232021	7593	United Parcel Service	postage	PV-284173-1	101	0000X96918469	\$500.00	
Total Check 232021 - United Parcel Service							\$500.00	
232022	7602	MCI Service Parts	Parts	PV-283976-1	310	2137207	\$56.52	
Total Check 232022 - MCI Service Parts							\$56.52	
232023	7640	Warren Supply Co	Parts	PV-283977-1	310	363680	\$264.43	
			Parts	PV-283979-1	310	363957	\$40.83	
			Total Check 232023 - Warren Supply Co				\$305.26	
232024	7685	Willdan Associates	Sepulveda Bl Widening	PV-284145-1	420	061-29603	\$7,922.50	
			Total Check 232024 - Willdan Associates				\$7,922.50	
232025	7688	Dolores Aguanno	Instructor	PV-284108-1 A7	101	111709	\$5,183.50	
				PV-284108-2 A7	101	111709	\$3,370.50	
			Total Check 232025 - Dolores Aguanno				\$8,554.00	
232026	7696	Wittman Enterprises	Oct 09 Billing Services	PV-284231-1 A7	101	091010	\$2,466.00	
			Total Check 232026 - Wittman Enterprises				\$2,466.00	
232027	7699	Wondries Fleet Group	09 Police Chevrolet Tahoe	PV-284133-1	307	F9155	\$32,583.68	
			Tire Fee	PV-284133-2	307	F9155	\$8.75	
			Total Check 232027 - Wondries Fleet Group				\$32,592.43	
232028	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-283930-1	101	0140337958	\$171.17	
			MEDICAL SUPPLIES	PV-283931-1	101	0140337963	\$60.02	
			MEDICAL SUPPLIES	PV-283932-1	101	0140337949	\$47.36	
			MEDICAL SUPPLIES	PV-283933-1	101	0140337948	\$46.15	
			MEDICAL SUPPLIES	PV-283934-1	101	0140337950	\$38.33	
			MEDICAL SUPPLIES	PV-283935-1	101	0140337947	\$46.04	
			MEDICAL SUPPLIES	PV-284167-1	101	0140337971	\$46.87	
			Total Check 232028 - Zee Medical Service Inc				\$455.94	
232029	8856	Tennant Co	Parts	PV-283898-1	310	900432370	\$1,464.63	
			Total Check 232029 - Tennant Co				\$1,464.63	
232030	193322	Motorola	misc supplies for radio	PV-284174-1	101	90083086	\$191.71	
			Total Check 232030 - Motorola				\$191.71	
232031	6046	Agencies Tool Center	Parts	PV-283982-1	310	S2378696.001	\$874.49	
			Total Check 232031 - Agencies Tool Center				\$874.49	
232032	9449	City of Culver City - PR&CS	Petty Cash	PV-284114-1	101	05/20-07/20/09	\$40.00	
				PV-284114-2	101	05/20-07/20/09	\$19.08	
				PV-284114-3	101	05/20-07/20/09	\$12.00	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
232032	9449	City of Culver City - PR&CS		PV-284114-4	101	05/20-07/20/09	\$6.00	
				PV-284114-5	101	05/20-07/20/09	\$6.08	
				PV-284114-6	101	05/20-07/20/09	\$28.07	
				PV-284114-7	101	05/20-07/20/09	\$40.81	
				PV-284114-8	101	05/20-07/20/09	\$24.10	
				PV-284114-9	101	05/20-07/20/09	\$14.00	
				PV-284114-10	101	05/20-07/20/09	\$96.03	
				PV-284114-11	101	05/20-07/20/09	\$13.00	
				PV-284114-12	101	05/20-07/20/09	\$7.95	
				PV-284114-13	101	05/20-07/20/09	\$19.87	
				PV-284114-14	101	05/20-07/20/09	\$12.00	
				PV-284114-15	101	05/20-07/20/09	\$19.80	
				PV-284114-16	101	05/20-07/20/09	\$28.57	
				PV-284114-17	101	05/20-07/20/09	\$24.00	
				PV-284114-18	101	05/20-07/20/09	\$14.85	
				PV-284114-19	101	05/20-07/20/09	\$44.00	
			Total Check 232032 - City of Culver City - PR&CS				\$470.21	
232033	9842	Thomas Larson	WELLNESS REIMB FY08/09BAL c/o	PV-284242-1	101	FY08/09BAL	\$6.00	
			HEALTH WELLNESS REIMB FY09/10	PV-284243-1	101	FY09/10	\$450.00	
			Total Check 232033 - Thomas Larson				\$456.00	
232034	10078	HdL Software LLC	report development for tabaco	PV-284175-1	101	0007768-IN	\$850.00	
			Total Check 232034 - HdL Software LLC				\$850.00	
232035	11566	Gary Irwin	Law Enforce Resp to Terrorism	PV-284192-1	101	11/16-1909REIMB	\$48.00	
			Total Check 232035 - Gary Irwin				\$48.00	
232036	12868	Eddings Bros Auto Parts Inc	Parts	PV-284162-1	310	371454	\$19.34	
			Parts	PV-284163-1	310	371552	\$39.33	
			Parts	PV-284164-1	310	371611	\$33.22	
			Total Check 232036 - Eddings Bros Auto Parts Inc				\$91.89	
232037	13404	Sam Agaiby	Tuition-PAD 627	PV-284257-1	101	FALL2009REIMB	\$450.00	
			Textbook	PV-284257-2	101	FALL2009REIMB	\$226.25	
			Tuition-PAD 632	PV-284260-1	101	WINTER2009REIMB	\$450.00	
			Textbook	PV-284260-2	101	WINTER2009REIMB	\$164.45	
			Total Check 232037 - Sam Agaiby				\$1,290.70	
232038	268700	Rush Truck Centers	Parts	PV-284009-1 A7	310	R1245564	\$135.21	
			Total Check 232038 - Rush Truck Centers				\$135.21	
232039	35160	Avipro Inc	PIGEON CONTROL, SEP 2009	PV-284168-1	101	9384	\$95.00	
			PIGEON CONTROL, OCT 2009	PV-284171-1	101	9509	\$95.00	
			Total Check 232039 - Avipro Inc				\$190.00	
232040	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 12/1/09	PV-283886-1	101	120109VDR	\$50.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 232040 - Vicki Daly Redholtz							\$50.00	
232041	39576	Kathy Sucher	Refund-SFC'S Fee Reimbursement	PV-284214-1	204	75341	\$28.35	
Total Check 232041 - Kathy Sucher							\$28.35	
232042	46535	Chris' Lawnmower Shop	Parts	PV-284010-1	310	25199	\$11.51	
Total Check 232042 - Chris' Lawnmower Shop							\$11.51	
232043	47323	Unisource Maintenance Supply Systems	Parts	PV-284011-1	310	731-48163023	\$672.11	
			Parts	PV-284012-1	310	731-48164953	\$531.24	
Total Check 232043 - Unisource Maintenance Supply Systems							\$1,203.35	
232044	63921	William Browne	Supervisory Leadrshp-Costa Mes	PV-284200-1	101	11/5-07/09REIMB	\$10.27	
Total Check 232044 - William Browne							\$10.27	
232045	166602	Preferred Personnel	Contract Labor	PV-284110-1	101	3081418	\$1,611.70	
Total Check 232045 - Preferred Personnel							\$1,611.70	
232046	73855	Edward Baughan	HEALTH WELLNESS REIMB FY09/10	PV-284244-1	101	FY09/10	\$400.00	
Total Check 232046 - Edward Baughan							\$400.00	
232047	78369	Robert Kohlhepp	REIMB-Fire Command 1B, 10/5-9	PV-284247-1	101	10092009	\$175.00	
			REIMB-Mgmt 1, 11/16-20/09	PV-284250-1	101	31380/CK#2247	\$185.00	
Total Check 232047 - Robert Kohlhepp							\$360.00	
232048	81976	Bestway Building Maintenance Inc	JANITORIAL SERVICE, NOV 2009	PV-284127-1	202	113009	\$450.00	
Total Check 232048 - Bestway Building Maintenance Inc							\$450.00	
232049	83490	Gold Coast K9	WEEKLY K9 TRAINING	PV-283937-1 A7	101	CCPD-187	\$900.00	
			BOARD/EXERCISE K9 BOYCA/AREK	PV-283939-1 A7	101	CCPD-188	\$390.00	
Total Check 232049 - Gold Coast K9							\$1,290.00	
232050	102016	Diane Meehleis	Instructor	PV-284112-1 A7	101	120109	\$70.00	
Total Check 232050 - Diane Meehleis							\$70.00	
232051	113394	Cedars-Sinai Medical Center	EAP 4th Qtr. Oct. - Dec. 09	PV-284113-1	101	126	\$6,068.40	
Total Check 232051 - Cedars-Sinai Medical Center							\$6,068.40	
232052	143137	Hull Brothers Roofing	roofing material	PV-284177-1	101	295560	\$650.00	
			roofing material	PV-284178-1	101	295594	\$325.00	
Total Check 232052 - Hull Brothers Roofing							\$975.00	
232053	148753	Andy Gump Inc	Rental of Portable Toilets	PV-284147-1	420	C74876-1	\$358.86	
				PV-284147-2	420	C74876-1	\$207.10	
				PV-284147-3	420	C74876-1	\$910.93	
				PV-284147-4	420	C74876-1	\$6.61	
				PV-284147-5	420	C74876-1	\$30.00	



A/P Detailed Payment Register - continued
City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 232053 - Andy Gump Inc							\$1,513.50	
232054	152671	Scott Associates	Sewer Users Service Charge	PV-284141-1	204	9049	\$2,538.00	
			Sewer Users Service Charge	PV-284142-1	204	9057	\$2,533.00	
			Sewer Users Service Charge	PV-284143-1	204	9060	\$2,575.36	
Total Check 232054 - Scott Associates							\$7,646.36	
232055	157802	Bound Tree Medical	First Aid Supplies	PV-284176-1	101	80340799	\$184.49	
			First Aid Supplies	PV-284233-1	101	80335694	\$83.67	
				PV-284233-2	101	80335694	\$886.23	
				PV-284233-3	101	80335694	\$177.25	
Total Check 232055 - Bound Tree Medical							\$1,331.64	
232056	158624	So Cal Tractor Sales Inc	Parts	PV-284013-1	310	92554	\$536.02	
			Parts	PV-284014-1	310	92555	\$52.44	
			Parts	PV-284015-1	310	92558	\$60.80	
			Parts	PV-284016-1	310	92556	\$356.91	
			CREDIT MEMO	PD-284081-1	310	92557	\$(356.91)	
Total Check 232056 - So Cal Tractor Sales Inc							\$649.26	
232057	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-283924-1	101	12185	\$891.00	
			THEODORSIA SMITH	PV-283925-1	101	12182	\$668.25	
Total Check 232057 - Absolute Employment Solutions							\$1,559.25	
232058	167600	CleanStreet	Monthly Service Fee	PV-284124-1	202	57342	\$22,774.51	
			Monthly Service Fee	PV-284125-1	202	58822	\$22,774.51	
Total Check 232058 - CleanStreet							\$45,549.02	
232059	167956	Aramark Uniform Services	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 232059 - Aramark Uniform Services							\$0.00	
232060	167956	Aramark Uniform Services	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 232060 - Aramark Uniform Services							\$0.00	
232061	167956	Aramark Uniform Services	UNIFORM ALLOWANCE	PV-283946-1	101	586-5165466	\$17.30	
			UNIFORM ALLOWANCE	PV-283947-1	101	586-5170882	\$17.30	
			UNIFORM ALLOWANCE	PV-283948-1	101	586-5176378	\$17.30	
			UNIFORM ALLOWANCE	PV-283949-1	101	586-5181822	\$17.30	
			UNIFORM ALLOWANCE	PV-283951-1	101	586-5187352	\$17.30	
			UNIFORM ALLOWANCE	PV-283952-1	101	586-5192806	\$17.30	
			UNIFORM ALLOWANCE	PV-283953-1	101	586-5198398	\$17.30	
			UNIFORM ALLOWANCE	PV-283954-1	101	586-5203915	\$17.30	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-283955-1	101	586-5198400	\$23.70	
			SHOP TOWELS	PV-283956-1	101	586-5198401	\$42.15	
			UNIFORM RENTAL/CLEANING	PV-283957-1	101	586-5176375	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-283958-1	101	586-5181819	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-283959-1	101	586-5187349	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-283960-1	101	586-5192803	\$12.60	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
232061	167956	Aramark Uniform Services	Uniforms	PV-284023-1	204	586-5170875	\$16.40	
			Uniforms	PV-284024-1	204	586-5176371	\$16.40	
			Uniforms	PV-284032-1	204	586-5181815	\$16.40	
			Uniforms	PV-284034-1	204	586-5187345	\$16.40	
			Uniforms	PV-284037-1	101	586-5170876	\$61.37	
			Uniforms	PV-284040-1	101	586-5176372	\$61.37	
			Uniforms	PV-284042-1	101	586-5181816	\$61.37	
			Uniforms	PV-284043-1	101	586-5187346	\$57.40	
			Uniforms	PV-284044-1	101	586-5170877	\$20.50	
			Parts	PV-284045-1	101	586-5176373	\$20.50	
			Uniforms	PV-284048-1	101	586-5181817	\$20.50	
			Uniforms	PV-284049-1	101	586-5187347	\$20.50	
			Uniforms	PV-284050-1	101	586-5170874	\$4.10	
			Uniforms	PV-284051-1	101	586-5176370	\$4.10	
			Uniforms	PV-284052-1	101	586-5181814	\$4.10	
			Uniforms	PV-284053-1	101	586-5187344	\$4.10	
			Uniforms	PV-284054-1	202	586-5148975	\$128.92	
			Uniforms	PV-284055-1	202	586-5159977	\$128.92	
			Uniforms	PV-284056-1	202	586-5165452	\$133.42	
			Uniforms	PV-284057-1	202	586-5170868	\$128.92	
			Uniforms	PV-284058-1	202	586-5159976	\$51.20	
			Uniforms	PV-284059-1	202	586-5165451	\$51.20	
			Uniforms	PV-284060-1	202	586-5170867	\$51.20	
			Uniforms	PV-284061-1	202	586-5176364	\$219.13	
			Uniforms	PV-284062-1	202	586-5181808	\$135.66	
			Uniforms	PV-284063-1	202	586-5187338	\$135.66	
			Uniforms	PV-284064-1	202	586-5192792	\$130.72	
			Uniforms	PV-284065-1	202	586-5176363	\$51.20	
			Uniforms	PV-284066-1	202	586-5181807	\$67.40	
			Uniforms	PV-284067-1	202	586-5187337	\$71.35	
			Uniforms	PV-284068-1	202	586-5192791	\$53.04	
			Floor Mats	PV-284069-1	101	586-5176369	\$30.30	
			Floor Mats	PV-284070-1	101	586-5181813	\$30.30	
			Floor Mats	PV-284071-1	101	586-5187343	\$30.30	
			Floor Mats	PV-284072-1	101	586-5192797	\$30.30	
			Floor Mats	PV-284073-1	101	586-5176367	\$18.90	
			Floor Mats	PV-284074-1	101	586-5181811	\$18.90	
			Floor Mats	PV-284075-1	101	586-5187341	\$18.90	
			Floor Mats	PV-284076-1	101	586-5192795	\$18.90	
			Uniform rental	PV-284077-1	101	586-5176366	\$28.35	
			Uniform rental	PV-284078-1	101	586-5181810	\$28.35	
			Uniform rental	PV-284082-1	101	586-5187340	\$28.35	
			Uniform rental	PV-284083-1	101	586-5192794	\$28.35	
			Uniform rental	PV-284084-1	101	586-5176365	\$47.65	
			Uniform rental	PV-284086-1	101	586-5181809	\$47.65	
			Uniform rental	PV-284087-1	101	586-5187339	\$44.65	
			Uniform rental	PV-284089-1	101	586-5192793	\$44.65	
			Uniform rental	PV-284090-1	101	586-5176377	\$37.50	
			Uniform rental	PV-284091-1	101	586-5176376	\$119.05	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
232061	167956	Aramark Uniform Services	Uniform rental	PV-284092-1	101	586-5181821	\$37.50	
			Uniform rental	PV-284094-1	101	586-5181820	\$57.35	
			Uniform rental	PV-284096-1	101	586-5187351	\$37.50	
			Uniform rental	PV-284097-1	101	586-5187350	\$51.55	
			Uniform rental	PV-284099-1	101	586-5192805	\$37.50	
			Uniform rental	PV-284100-1	101	586-5192804	\$51.55	
			Uniforms	PV-284209-1	308	586-5192807	\$160.23	
			Linen & mats	PV-284209-2	308	586-5192807	\$51.80	
				PV-284209-3	308	586-5192807	\$50.95	
Total Check 232061 - Aramark Uniform Services							\$3,385.38	
232062	182766	American Moving Parts	Parts	PV-284017-1	310	02114320	\$21.96	
Total Check 232062 - American Moving Parts							\$21.96	
232063	173579	Rocket Smog Inc	SMOG INSPECTION-UNIT #1551	PV-283893-1	308	17025	\$30.00	
			SMOG INSPECTION-UNIT #1057	PV-283894-1	308	17027	\$30.00	
Total Check 232063 - Rocket Smog Inc							\$60.00	
232064	175851	Refrigeration Supplies Distributor	A/C SUPPLIES	PV-284180-1	101	56067071-01	\$56.70	
Total Check 232064 - Refrigeration Supplies Distributor							\$56.70	
232065	180150	Los Angeles County Fire Department	Underground Storage Tank	PV-284235-1	101	IN0114051	\$931.00	
			LACO/CUPA # AR0008505	PV-284235-2	101	IN0114051	\$25.00	
				PV-284235-3	101	IN0114051	\$45.00	
				PV-284235-4	101	IN0114051	\$24.00	
Total Check 232065 - Los Angeles County Fire Department							\$1,025.00	
232066	182688	Standard Insurance Company	GRP (44373) LIFE INS, DEC 2009	PV-284210-1	101	DEC2009	\$5,573.65	
			GRP (44373) LIFE INS, DEC 2009	PV-284210-2	101	DEC2009	\$506.81	
			GRP (44373) LIFE INS, DEC 2009	PV-284210-3	101	DEC2009	\$1,164.48	
			GRP (44373) LIFE INS, DEC 2009	PV-284210-4	101	DEC2009	\$70.74	
			GRP (44373) LIFE INS, DEC 2009	PV-284210-5	101	DEC2009	\$447.34	
			GRP (44373) LIFE INS, DEC 2009	PV-284210-6	101	DEC2009	\$23.62	
			GRP (44373) LIFE INS, DEC 2009	PV-284210-7	101	DEC2009	\$58.99	
Total Check 232066 - Standard Insurance Company							\$7,845.63	
232067	183068	Valley Power Systems Inc	Parts	PV-283899-1	310	I74748	\$27.99	
			Parts	PV-283900-1	310	R78354	\$104.83	
			Parts	PV-283901-1	310	R78802	\$5,011.19	
Total Check 232067 - Valley Power Systems Inc							\$5,144.01	
232068	186004	Mitzi M Omori	Refund-SFC'S Fee Reimbursement	PV-284215-1 R	204	75452	\$56.70	
Total Check 232068 - Mitzi M Omori							\$56.70	
232069	186373	Brian Mark	Instructor	PV-284115-1	101	111709	\$369.60	
Total Check 232069 - Brian Mark							\$369.60	
232070	189660	RTI Consulting Inc	Construction Mgmt Services	PV-284150-1	420	CCFS2009-09	\$2,851.46	



A/P Detailed Payment Register - continued
City Main Checking
December 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 232070 - RTI Consulting Inc							\$2,851.46	
232071	189702	Kristi Callan	minutes transcription services	PV-284179-1	101	9154	\$600.00	
			minutes transcription services	PV-284181-1	101	9160	\$630.00	
Total Check 232071 - Kristi Callan							\$1,230.00	
232072	189773	Deluxe Enterprises Inc	PARTS	PV-284131-1	202	12860	\$263.40	
			TRAVEL TIME & LABOR	PV-284131-2	202	12860	\$186.00	
			FUEL SURCHARGE	PV-284131-3	202	12860	\$23.00	
Total Check 232072 - Deluxe Enterprises Inc							\$472.40	
232073	193747	OfficeMax	Office Supplies	PV-283978-1	101	288116	\$21.55	
			office supplies	PV-283980-1	101	252334	\$155.71	
			office supplies	PV-283981-1	101	123871	\$266.11	
			office supplies	PV-283983-1	101	125645	\$30.94	
			office supplies	PV-283984-1	101	227546	\$67.27	
			office supplies	PV-283985-1	101	290279	\$82.91	
			office supplies	PV-283986-1	101	514886	\$89.72	
			office supplies	PV-283987-1	101	607850	\$372.98	
			office supplies	PV-283988-1	101	726359	\$79.75	
			office supplies	PV-283989-1	101	818726	\$56.41	
			office supplies	PV-283990-1	101	046160	\$111.61	
			office supplies	PV-283991-1	101	921145	\$60.23	
			Office Supplies	PV-283992-1	101	105627	\$68.45	
			office supplies	PV-283993-1	101	240872	\$92.17	
			office supplies	PV-283994-1	101	401816	\$52.89	
			Office Supplies	PV-283995-1	101	368044	\$13.73	
			office supplies	PV-283996-1	101	368029	\$37.51	
			office supplies	PV-283997-1	101	183641	\$57.32	
			office supplies	PV-283998-1	101	898568	\$223.21	
			office supplies	PV-283999-1	101	883385	\$342.87	
			office supplies	PV-284000-1	101	504150	\$501.89	
			office supplies	PV-284001-1	202	485071	\$10.05	
			office supplies	PV-284002-1	203	291943	\$203.49	
			office supplies	PV-284003-1	203	429534	\$477.58	
			office supplies	PV-284004-1	308	389468	\$65.88	
			Credit	PD-284026-1	101	533993	\$(10.58)	
			Credit	PD-284027-1	101	226166	\$(59.42)	
			Credit	PD-284028-1	101	833133	\$(1.15)	
			Credit	PD-284029-1	202	833137	\$(0.82)	
			Credit	PD-284030-1	101	049615	\$(17.90)	
			Credit	PD-284031-1	101	288038	\$(21.27)	
			Credit	PD-284033-1	101	018855	\$(206.89)	
			office supplies	PV-284047-1	101	982326	\$47.48	
Total Check 232073 - OfficeMax							\$3,271.68	
232074	198243	Pacific Alarm Systems Inc	Alarm: 4095 Overland Av, Dec09	PV-283926-1	101	2111539	\$45.00	
			Alarm: 9770 Culver Blvd, Dec09	PV-283927-1	101	2111523	\$25.00	



A/P Detailed Payment Register - continued
City Main Checking
December 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
232074	198243	Pacific Alarm Systems Inc	Alarm: 4710 Overland Av, Dec09	PV-283928-1	101	2111408	\$30.00	
			Alarm: 9505 Jefferson, Dec09	PV-283929-1	101	2111515	\$40.00	
			Alarm Service	PV-284253-1	203	2111517	\$40.00	
			Alarm Service	PV-284254-1	203	2111518	\$29.50	
			Total Check 232074 - Pacific Alarm Systems Inc					\$209.50
232075	198438	Walters Wholesale	STREETLIGHTING MATERIALS	PV-284188-1 A7	101	2925556-00	\$143.68	
			STREETLIGHTING MATERIALS	PV-284191-1 A7	101	2925776-00	\$19.70	
			STREETLIGHTING MATERIALS	PV-284193-1 A7	101	2925693-00	\$11.80	
			STREETLIGHTING MATERIALS	PV-284197-1 A7	101	2925688-00	\$46.04	
			Street Lighting Equipment	PV-284236-1 A7	101	2924757-00	\$1,005.41	
			INBOUND FREIGHT-INV#2925308-01	PV-284261-1 A7	101	2925308-40	\$20.22	
			STREETLIGHTING MATERIALS	PV-284262-1 A7	101	2926008-00	\$63.55	
			Total Check 232075 - Walters Wholesale					\$1,310.40
232076	201685	Pirtek Commerce	Parts	PV-284018-1	310	S1343035.001	\$83.72	
			Total Check 232076 - Pirtek Commerce					\$83.72
232077	202799	Golden State Water Company	396591-0	PV-284041-1	204	396591-0/1209	\$2.12	
			396591-0	PV-284041-2	204	396591-0/1209	\$7.64	
			396591-0	PV-284041-3	204	396591-0/1209	\$398.84	
			Total Check 232077 - Golden State Water Company					\$408.60
232078	230020	Golden State Water Company	416199-8	PV-283943-1	204	2PYMTS-1209	\$147.67	
			353834-5	PV-283943-2	204	2PYMTS-1209	\$58.02	
			Total Check 232078 - Golden State Water Company					\$205.69
232079	203095	The Nickerson Company	General Inspection Services	PV-284144-1	204	003-24	\$1,280.00	
				PV-284144-2	204	003-24	\$13,200.00	
			Total Check 232079 - The Nickerson Company					\$14,480.00
232080	205081	Avis Rent A Car System Inc	Re: Savage 10/4-6/09	PV-284237-1	101	U143333945	\$277.83	
			Non-taxable items	PV-284237-2	101	U143333945	\$99.58	
			Re: Savage 8/27-9/16	PV-284240-1	101	U143332011	\$1,591.77	
			Non-taxable items	PV-284240-2	101	U143332011	\$625.80	
			Total Check 232080 - Avis Rent A Car System Inc					\$2,594.98
232081	209050	Jeffrey Greathouse	El marino Park PEP Grant	PV-284183-1	101	1013	\$84.00	
			El marino Park PEP Grant	PV-284183-2	101	1013	\$346.70	
			Total Check 232081 - Jeffrey Greathouse					\$430.70
232082	209835	Akiko Miyoshi	Instructor	PV-284116-1 R	101	120109	\$501.20	
			Total Check 232082 - Akiko Miyoshi					\$501.20
232083	210567	AT & T	310-204-6933	PV-283940-1	101	3102046933/1209	\$57.99	
			t-1 circuit	PV-283945-1	101	1004432	\$353.75	
			Total Check 232083 - AT & T					\$411.74



A/P Detailed Payment Register - continued
City Main Checking
December 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
232084	260994	GMS Autoglass	Parts	PV-283902-1 A7	310	I154618	\$294.63	
			Labor	PV-283903-1 A7	310	I154618LAB	\$110.00	
			Total Check 232084 - GMS Autoglass				\$404.63	
232085	211124	Amtech Elevator Services	Elevator Service for Nov 09	PV-284238-1	101	DVL07358B09	\$2,130.00	
			Total Check 232085 - Amtech Elevator Services				\$2,130.00	
232086	212418	California Seagrave Inc	Parts	PV-284019-1	310	10225	\$19.10	
			Shipping	PV-284019-2	310	10225	\$12.11	
			Parts	PV-284020-1	310	10393	\$86.68	
			Shipping	PV-284020-2	310	10393	\$12.13	
			Parts	PV-284021-1	310	10410	\$71.85	
			Shipping	PV-284021-2	310	10410	\$35.00	
			Total Check 232086 - California Seagrave Inc				\$236.87	
232087	212615	Meyers, Nave, Riback, Silver, & Wilson	General First Amend. Issues	PV-284117-1	101	2009100691BAL	\$12.44	
				PV-284117-2	101	2009100691BAL	\$1,888.15	
			Total Check 232087 - Meyers, Nave, Riback, Silver, & Wilson				\$1,900.59	
232088	219738	Philips Medical Systems	First Aid Supplies	PV-284239-1	101	93471950	\$954.83	
				PV-284239-2	101	93471950	\$170.11	
				PV-284239-3	101	93471950	\$16.46	
			Total Check 232088 - Philips Medical Systems				\$1,141.40	
232089	221624	Carter Armstrong	Refund-SFC'S Fee Reimbursement	PV-284216-1	204	74779	\$28.35	
			Total Check 232089 - Carter Armstrong				\$28.35	
232090	227107	Mayer Hoffman McCann PC	Annual Audit of Financial Stmt	PV-284118-1	101	28280	\$18,865.00	
			Annual Audit of Financial Stmt	PV-284255-1	203	28280BUS	\$2,275.00	
			Total Check 232090 - Mayer Hoffman McCann PC				\$21,140.00	
232091	230502	Patricia Grivetti	Instructor	PV-284119-1	101	120109	\$98.00	
			Total Check 232091 - Patricia Grivetti				\$98.00	
232092	234453	USA Mobility	Ref:a/c#7956540-4 PW/MAINT OPR	PV-284258-1	101	S7956540L	\$51.92	
			Spares (taxable)	PV-284258-2	101	S7956540L	\$13.17	
			Ref:a/c#7955553-8 PUBLIC WORKS	PV-284264-1	204	S7955553H	\$12.43	
			Ref:a/c#7955553-8 PUBLIC WORKS	PV-284265-1	204	S7955553I	\$6.22	
			Equipment Not Returned	PV-284265-2	204	S7955553I	\$27.44	
			Ref:a/c#7955553-8 PUBLIC WORKS	PV-284266-1	204	S7955553J	\$6.22	
			Ref:a/c#7955553-8 PUBLIC WORKS	PV-284267-1	204	S7955553K	\$6.22	
			Total Check 232092 - USA Mobility				\$123.62	
232093	235142	Laura Stuart	P/R COMM MEETING PYMT 12/1/09	PV-283887-1 R	101	120109LS	\$50.00	
			Total Check 232093 - Laura Stuart				\$50.00	
232094	235301	KOA Corporation	CMP Report for Overland/Venice	PV-284151-1	420	JA81238X1	\$1,400.00	



A/P Detailed Payment Register - continued
City Main Checking
December 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 232094 - KOA Corporation							\$1,400.00	
232095	236483	Quinn Company	Parts & Delivery	PV-283904-1	310	PC810510068	\$871.14	
Total Check 232095 - Quinn Company							\$871.14	
232096	238173	Fisher Scientific	Suspenders for turnout	PV-284184-1	101	0587099	\$342.42	
Total Check 232096 - Fisher Scientific							\$342.42	
232097	240741	Masakazu Tazaki	Instructor	PV-284120-1	101	120109	\$35.00	
Total Check 232097 - Masakazu Tazaki							\$35.00	
232098	240939	All American Asphalt	Construction Services	PV-284132-1	423	147105	\$18,605.93	
Total Check 232098 - All American Asphalt							\$18,605.93	
232099	241911	Mary Ann Greene	P/R COMM MEETING PYMT 12/1/09	PV-283888-1	101	120109MG	\$50.00	
Total Check 232099 - Mary Ann Greene							\$50.00	
232100	245915	The HomeDepot Inc	Parts	PV-284022-1	310	213236	\$185.13	
Total Check 232100 - The HomeDepot Inc							\$185.13	
232101	247961	Rick Hudson	P/R COMM MEETING PYMT 12/1/09	PV-283889-1 A7	101	120109RH	\$50.00	
Total Check 232101 - Rick Hudson							\$50.00	
232102	249871	Marianne Kim	P/R COMM MEETING PYMT 12/1/09	PV-283890-1	101	120109MK	\$50.00	
Total Check 232102 - Marianne Kim							\$50.00	
232103	250020	McClaren Wilson and Lawrie Inc	Technical Design PD FiringRang	PV-284128-1 A7	416	29212	\$12,000.00	
			PD Facility Space Needs Assess	PV-284241-1 A7	101	29218	\$42,852.00	
Total Check 232103 - McClaren Wilson and Lawrie Inc							\$54,852.00	
232104	251890	Broadway Gymnastic School Inc	Instructor	PV-284121-1	101	111709	\$632.80	
				PV-284121-2	101	111709	\$1,149.40	
Total Check 232104 - Broadway Gymnastic School Inc							\$1,782.20	
232105	256956	Aeryn Donnelly	Consulting	PV-284122-1 A7	101	0328	\$680.00	
Total Check 232105 - Aeryn Donnelly							\$680.00	
232106	259285	Badali Design Communications	Placards & Take Ones	PV-284256-1 A7	203	1995	\$1,836.39	
			Design & copy revisions	PV-284259-1 A7	203	1995BAL	\$632.00	
Total Check 232106 - Badali Design Communications							\$2,468.39	
232107	261657	Victor's Automotive Center	Non-Taxable Labor	PV-284268-1 A7	308	925	\$216.00	
			Taxable Costs	PV-284268-2 A7	308	925	\$83.41	
			Hazardous Waste Disposal	PV-284268-3 A7	308	925	\$7.50	
Total Check 232107 - Victor's Automotive Center							\$306.91	
232108	266850	Failsafe Testing	Ladder Repair	PV-284186-1 A7	101	4651	\$240.50	



A/P Detailed Payment Register - continued
City Main Checking
December 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 232108 - Failsafe Testing							\$240.50	
232109	267219	Airgas Safety Inc	Safety equipment	PV-284035-1 A7	204	SM158387.002	\$344.14	
			Shipping	PV-284036-1 A7	204	SM158387.002SHP	\$21.70	
Total Check 232109 - Airgas Safety Inc							\$365.84	
232110	267434	Madden Corporation	Messenger Service	PV-283905-1 A7	310	161732	\$362.03	
Total Check 232110 - Madden Corporation							\$362.03	
232111	267883	Tire Centers LLC	Parts	PV-284219-1 A7	310	8650120182	\$6,414.67	
			CA State Recycling Tax	PV-284219-2 A7	310	8650120182	\$35.00	
			Parts	PV-284222-1 A7	310	8650120349	\$1,131.08	
			Parts	PV-284224-1 A7	310	8650121259	\$6,414.67	
			CA State Recycling Tax	PV-284224-2 A7	310	8650121259	\$35.00	
Total Check 232111 - Tire Centers LLC							\$14,030.42	
232112	268236	World I.P.S.	Raincoats	PV-283906-1	310	C09-1594	\$734.84	
			Freight	PV-283907-1	310	C09-1594FRT	\$100.00	
Total Check 232112 - World I.P.S.							\$834.84	
232113	269488	Westside Print Center	Letterhead	PV-284187-1 A7	101	38952	\$119.04	
Total Check 232113 - Westside Print Center							\$119.04	
232114	270091	Charles Abbott Associates	Inspection Services for NPDES	PV-284152-1 A7	420	47668	\$216.00	
Total Check 232114 - Charles Abbott Associates							\$216.00	
232115	272036	Depos N Focus	Emp Awards Banquet 2009	PV-284194-1 A7	101	AWARDSBANQ09	\$492.00	
Total Check 232115 - Depos N Focus							\$492.00	
232116	272043	BJ's Brewhouse	Refund-SFC'S Fee Reimbursement	PV-284217-1 A7	204	74469	\$9,713.33	
Total Check 232116 - BJ's Brewhouse							\$9,713.33	
232117	272044	William Benbassat	Refund-SFC'S Fee Reimbursement	PV-284218-1 R	204	75626	\$108.17	
Total Check 232117 - William Benbassat							\$108.17	
232118	272045	Yinghua Gao	Refund-SFC'S Fee Reimbursement	PV-284220-1 R	204	71524	\$56.70	
Total Check 232118 - Yinghua Gao							\$56.70	
232119	272046	Paul Pellegrin	Refund-SFC'S Fee Reimbursement	PV-284221-1 R	204	72888	\$73.70	
Total Check 232119 - Paul Pellegrin							\$73.70	
232120	272047	Rene Barba	Refund-SFC'S Fee Reimbursement	PV-284223-1 R	204	75382	\$28.35	
Total Check 232120 - Rene Barba							\$28.35	
232121	272048	Goose Creek Properties LLC	Refund-SFC'S Fee Reimbursement	PV-284225-1 R	204	75627	\$85.61	
Total Check 232121 - Goose Creek Properties LLC							\$85.61	



A/P Detailed Payment Register - continued
City Main Checking
December 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
232122	272319	Stanley West		PV-284189-1 A7	101	N87456	\$134.99	
Total Check 232122 - Stanley West							\$134.99	
232123	272332	Karen Wood or Anne Vanderbruggen	PARKING CITATION REFUND	PV-284098-1 R	101	CP008582	\$50.00	
Total Check 232123 - Karen Wood or Anne Vanderbruggen							\$50.00	
232124	272334	Melvyn or George Garrett	PARKING CITATION REFUND	PV-284101-1 R	101	76005760	\$45.00	
Total Check 232124 - Melvyn or George Garrett							\$45.00	
232125	272335	Gregory Nicholson	PARKING CITATION REFUND	PV-284102-1 R	101	71004844	\$55.00	
Total Check 232125 - Gregory Nicholson							\$55.00	
232126	272337	Peter Green or Andrea Smith	PARKING CITATION REFUND	PV-284103-1 R	101	CP056001	\$45.00	
Total Check 232126 - Peter Green or Andrea Smith							\$45.00	
232127	272338	Beverly Val Kastenbaum	PARKING CITATION REFUND	PV-284104-1 R	101	74005781	\$40.00	
Total Check 232127 - Beverly Val Kastenbaum							\$40.00	
232128	272341	Shahrzad Farokhtakin and Firooze Pejha	PARKING CITATION REFUND	PV-284106-1 R	101	76005675	\$340.00	
Total Check 232128 - Shahrzad Farokhtakin and Firooze Pejhan							\$340.00	
232129	272342	Dorota Rzymyska or Barry Silver	PARKING CITATION REFUND	PV-284107-1 R	101	76006248	\$55.00	
Total Check 232129 - Dorota Rzymyska or Barry Silver							\$55.00	
232130	272343	Alicia Faye Lee	PARKING CITATION REFUND	PV-284109-1 R	101	74007046	\$340.00	
Total Check 232130 - Alicia Faye Lee							\$340.00	
232131	272344	Stanley or Sonny Miks	PARKING CITATION REFUND	PV-284111-1 R	101	75013254	\$55.00	
Total Check 232131 - Stanley or Sonny Miks							\$55.00	
232132	272372	Hamid Mahyari	REFUND-SEWER USER SRV CHARGE	PV-284201-1 R	204	PW111909	\$1,604.34	
Total Check 232132 - Hamid Mahyari							\$1,604.34	
232133	263937	Radisson Hotel Los Angeles Westside	Event/Dinner on Dec. 19, 09	PV-284269-1 R	101	07232009BAL	\$13,689.52	
Total Check 232133 - Radisson Hotel Los Angeles Westside							\$13,689.52	
Total Check Run - Amount							\$1,170,377.89	
Total Check Run - Count (including voids)							184	
Total Check Run - Count - Voids							5	
Total Check Run - Count (excluding voids)							179	



A/P Detailed Payment Register
RDA Main Checking
December 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56653	6840	Kane Ballmer and Berkman	Redevelopment Legal Servs Oct	PV-283787-1 A7	591	OCT2009	\$51,588.52	
Total Check 56653 - Kane Ballmer and Berkman							\$51,588.52	
56654	31618	Walker Parking Consultants	Downtown Parking Policy	PV-283785-1	553	37809600005	\$20,900.00	
Total Check 56654 - Walker Parking Consultants							\$20,900.00	
56655	80991	Mr Printer Inc	POSTCARDS	PV-283746-1	550	42614	\$543.26	
Total Check 56655 - Mr Printer Inc							\$543.26	
56656	104918	Technology Artists	Stage Lighting & Sound Service	PV-283788-1 A7	550	29306	\$1,000.00	
Total Check 56656 - Technology Artists							\$1,000.00	
56657	195794	Rydin Decal	Parking Vaildators - Stickers	PV-283789-1	550	247031	\$1,290.00	
			Freight	PV-283790-1	550	247031FRT	\$14.70	
Total Check 56657 - Rydin Decal							\$1,304.70	
56658	198243	Pacific Alarm Systems Inc	Alarm: 9099 Wash Blvd, Dec09	PV-283594-1	550	2111524	\$45.00	
			Alarm: 3844 Watseka Ave, Dec09	PV-283595-1	550	2111535	\$25.50	
			Alarm: 9070 Venice Blvd, Dec09	PV-283597-1	550	2111536	\$28.50	
Total Check 56658 - Pacific Alarm Systems Inc							\$99.00	
56659	200661	National Construction Rental Inc	Security Lighting Globe Ave	PV-283786-1 R	554	2826678	\$200.29	
Total Check 56659 - National Construction Rental Inc							\$200.29	
56660	211124	Amtech Elevator Services	Elevator Service	PV-283791-1	550	DVL15543001	\$310.00	
			Elevator Service	PV-283792-1	550	DVL15521001	\$325.50	
Total Check 56660 - Amtech Elevator Services							\$635.50	
56661	224427	Aleshire and Wynder LLP	Legal Services	PV-283747-1	550	12023	\$200.00	
Total Check 56661 - Aleshire and Wynder LLP							\$200.00	
56662	232115	KTGY Group Inc	Washington/National Project	PV-283793-1	550	0074419	\$630.00	
Total Check 56662 - KTGY Group Inc							\$630.00	
56663	263822	Select Staffing	Wk End 110809-Haley, Mary	PV-283591-1 A7	554	70007373	\$476.00	
			Wk End 111509-Haley, Mary	PV-283592-1 A7	554	70008115	\$595.00	
			Wk End 112209-Haley, Mary	PV-283593-1 A7	554	70008926	\$357.00	
Total Check 56663 - Select Staffing							\$1,428.00	
56664	272057	JBW Entertainment Incorporated	Performance Honorarium	PV-283794-1 A7	550	2009-1119	\$1,000.00	
Total Check 56664 - JBW Entertainment Incorporated							\$1,000.00	



A/P Detailed Payment Register - continued
RDA Main Checking
December 10, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$79,529.27	
Total Check Run - Count (including voids)							12	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							12	



A/P Detailed Payment Register
RDA Main Checking
December 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56665	6079	American Planning Association	TIPTON #118944, 1/1/10-12/31/10	PV-284202-1	591	118944-091001	\$430.00	
Total Check 56665 - American Planning Association							\$430.00	
56666	6517	The Dozar Co	black fabric ergo chair	PV-284169-1	591	23870	\$379.61	
Total Check 56666 - The Dozar Co							\$379.61	
56667	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-284085-1	554	0140337943	\$44.97	
Total Check 56667 - Zee Medical Service Inc							\$44.97	
56668	193747	OfficeMax	office supplies	PV-284005-1	591	338599	\$40.83	
			office supplies	PV-284006-1	591	338540	\$13.61	
			office supplies	PV-284007-1	591	180205	\$107.07	
			office supplies	PV-284008-1	591	336957	\$179.27	
Total Check 56668 - OfficeMax							\$340.78	
56669	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Dec09	PV-284088-1	550	2111520	\$25.00	
Total Check 56669 - Pacific Alarm Systems Inc							\$25.00	
56670	202124	Leibold McCleondon and Mann	Legal Services for Sept 09	PV-284182-1	591	SEPT2009	\$2,622.00	
			Legal Services for Oct. 09	PV-284185-1	591	OCT2009	\$228.00	
Total Check 56670 - Leibold McCleondon and Mann							\$2,850.00	
56671	204197	Barry Kurtz, PE	General Traffic Engineering	PV-284190-1 A7	591	JULY09	\$1,080.00	
			General Traffic Engineering	PV-284195-1 A7	591	AUG09	\$1,200.00	
			General Traffic Engineering	PV-284196-1 A7	591	SEPT2009	\$1,800.00	
			General Traffic Engineering	PV-284198-1 A7	591	OCT09	\$1,700.00	
Total Check 56671 - Barry Kurtz, PE							\$5,780.00	
56672	227107	Mayer Hoffman McCann PC	Annual Audit of Financial Stmt	PV-284199-1	591	28280RDA	\$4,515.00	
Total Check 56672 - Mayer Hoffman McCann PC							\$4,515.00	
56673	263822	Select Staffing	Wk End 112909-Haley, Mary	PV-283895-1 A7	554	70009941	\$357.00	
Total Check 56673 - Select Staffing							\$357.00	
56674	272136	Wanda Coleman	Performance Honorarium	PV-284170-1 A7	550	2009-1123	\$1,000.00	
Total Check 56674 - Wanda Coleman							\$1,000.00	



A/P Detailed Payment Register - continued
RDA Main Checking
December 16, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$15,722.36	
Total Check Run - Count (including voids)							10	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							10	



**A/P Detailed Payment Register
Section 8 Main Checking
December 10, 2009**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81116	6262	Calif Vision Service	Insurance Premium, Dec 2009	PV-283812-1	426	DEC2009BAL	\$60.06	
Total Check 81116 - Calif Vision Service							\$60.06	
81117	6417	Culver City Employees Association	Dues ppe120609	PV-283813-1	426	PYDY121109BAL	\$19.00	
Total Check 81117 - Culver City Employees Association							\$19.00	
81118	6425	Culver City Credit Union	Deductions ppe120609	PV-283815-1	426	PYDY121109BAL	\$518.00	
Total Check 81118 - Culver City Credit Union							\$518.00	
81119	6481	Delta Care PMI	Dental Deductions, Dec 2009	PV-283817-1	426	DEC2009BAL	\$28.61	
Total Check 81119 - Delta Care PMI							\$28.61	
81120	6482	Delta Dental	Dental Deductions, Dec 2009	PV-283818-1	426	DEC2009BAL	\$81.14	
Total Check 81120 - Delta Dental							\$81.14	
81121	6763	I C M A Retirement Trust-457	Emp Contributions ppe120609	PV-283819-1	426	PYDY121109BAL	\$61.00	
Total Check 81121 - I C M A Retirement Trust-457							\$61.00	
Total Check Run - Amount							\$767.81	
Total Check Run - Count (including voids)							6	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							6	



**A/P Detailed Payment Register
Section 8 Main Checking
December 16, 2009**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81122	6360	Colonial Life and Accident Ins Co	BCN#E7221690	PV-283892-1	426	7221690-1201784BAL	\$44.04	
Total Check 81122 - Colonial Life and Accident Ins Co							\$44.04	
81123	7172	Public Employees Retirement System	Retirement Distrib ppe120609	PV-284212-1	426	PYDY121109BAL	\$741.43	
Total Check 81123 - Public Employees Retirement System							\$741.43	
81124	182688	Standard Insurance Company	GRP (44373) LIFE INS, DEC 2009	PV-284213-1	426	DEC2009BAL	\$23.50	
Total Check 81124 - Standard Insurance Company							\$23.50	
Total Check Run - Amount							\$808.97	
Total Check Run - Count (including voids)							3	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							3	