

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: July 26, 2010
To: Honorable Mayor and City Council
From: Jeff Muir, Chief Financial Officer 
Subject: City, Section 8 and Redevelopment Agency Registers

Attached are the following check registers:

- CITY dates from July 3, 2010 to July 16, 2010; check #'s 237339-237590
- SECTION 8 dates from July 3, 2010 to July 16, 2010; check #'s 81941-81947
- REDEVELOPMENT AGENCY dates from July 3, 2010 to July 16, 2010; check #'s 57383-57402

Notes:

- 1) City check #'s 237371 and 237427 were voided.

WE HEREBY RECEIVE AND FILE WARRANTS #237339-237590, #81941-81947 AND #57383-57402
ALL IN THE AMOUNT OF \$1,978,383.31

By: _____
Finance and Judiciary Committee

jg



A/P Detailed Payment Register
City Main Checking
July 08, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237339	6417	Culver City Employees Association	DuesPayPeriodEnd-07/04/2010	PV-299865-1	101	40368-3	\$1,820.00	
			DuesPayPeriodEnd-07/04/2010	PV-299866-1	202	40368-4	\$370.00	
			DuesPayPeriodEnd-07/04/2010	PV-299867-1	203	40368-5	\$880.00	
			DuesPayPeriodEnd-07/04/2010	PV-299868-1	204	40368-6	\$50.00	
			DuesPayPeriodEnd-07/04/2010	PV-299869-1	308	40368-7	\$340.00	
			DuesPayPeriodEnd-07/04/2010	PV-299870-1	414	40368-8	\$50.00	
			DuesPayPeriodEnd-07/04/2010	PV-299871-1	101	40368-9	\$110.00	
			DuesPayPeriodEnd-07/04/2010	PV-299872-1	202	40368-10	\$20.00	
			DuesPayPeriodEnd-07/04/2010	PV-299873-1	203	40368-11	\$100.00	
			DuesPayPeriodEnd-07/04/2010	PV-299874-1	204	40368-12	\$10.00	
			DuesPayPeriodEnd-07/04/2010	PV-299875-1	308	40368-13	\$20.00	
Total Check 237339 - Culver City Employees Association							\$3,770.00	
237340	6425	Culver City Credit Union	Deductions ppe070410	PV-299850-1	101	PYDY070910	\$85,992.57	
			Deductions ppe070410	PV-299850-2	101	PYDY070910	\$6,582.10	
			Deductions ppe070410	PV-299850-3	101	PYDY070910	\$9,389.82	
			Deductions ppe070410	PV-299850-4	101	PYDY070910	\$613.02	
			Deductions ppe070410	PV-299850-5	101	PYDY070910	\$7,281.84	
			Deductions ppe070410	PV-299850-6	101	PYDY070910	\$1,328.71	
			Deductions ppe070410	PV-299850-7	101	PYDY070910	\$1,465.12	
Total Check 237340 - Culver City Credit Union							\$112,653.18	
237341	6428	Culver City Firefighters #1927	DuesPayPeriodEnd-07/04/2010	PD-299863-1	101	40368-1	\$(6.20)	
			DuesPayPeriodEnd-07/04/2010	PV-299877-1	101	40368-15	\$120.75	
			DuesPayPeriodEnd-07/04/2010	PV-299878-1	101	40368-16	\$144.37	
			DuesPayPeriodEnd-07/04/2010	PV-299879-1	101	40368-17	\$464.00	
			DuesPayPeriodEnd-07/04/2010	PV-299880-1	101	40368-18	\$2,475.00	
			DuesPayPeriodEnd-07/04/2010	PV-299881-1	101	40368-19	\$108.00	
Total Check 237341 - Culver City Firefighters #1927							\$3,305.92	
237342	6433	Culver City Management Group	DuesPayPeriodEnd-07/04/2010	PV-299882-1	101	40368-20	\$520.00	
			DuesPayPeriodEnd-07/04/2010	PV-299883-1	202	40368-21	\$39.00	
			DuesPayPeriodEnd-07/04/2010	PV-299884-1	203	40368-22	\$52.00	
			DuesPayPeriodEnd-07/04/2010	PV-299885-1	308	40368-23	\$26.00	
			DuesPayPeriodEnd-07/04/2010	PV-299886-1	309	40368-24	\$13.00	
Total Check 237342 - Culver City Management Group							\$650.00	
237343	6434	Culver City Police Association	DuesPayPeriodEnd-07/04/2010	PD-299864-1	101	40368-2	\$(8.90)	
			DuesPayPeriodEnd-07/04/2010	PV-299887-1	101	40368-25	\$29.25	
			DuesPayPeriodEnd-07/04/2010	PV-299888-1	101	40368-26	\$3,631.60	
			DuesPayPeriodEnd-07/04/2010	PV-299889-1	101	40368-27	\$6,292.00	
			DuesPayPeriodEnd-07/04/2010	PV-299890-1	414	40368-28	\$71.50	



A/P Detailed Payment Register - continued
City Main Checking
July 08, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237343 - Culver City Police Association							\$10,015.45	
237344	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-07/04/2010	PV-299859-1	101	PYDY070910	\$42,212.19	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-2	101	PYDY070910	\$675.00	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-3	101	PYDY070910	\$300.00	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-4	101	PYDY070910	\$75,529.69	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-5	101	PYDY070910	\$679.25	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-6	101	PYDY070910	\$959.50	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-7	101	PYDY070910	\$660.75	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-8	101	PYDY070910	\$292.25	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-9	101	PYDY070910	\$67,024.29	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-10	101	PYDY070910	\$2,428.00	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-11	101	PYDY070910	\$5,194.00	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-12	101	PYDY070910	\$337.00	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-13	101	PYDY070910	\$6,431.00	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-14	101	PYDY070910	\$174.00	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-15	101	PYDY070910	\$149.00	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-16	101	PYDY070910	\$5,043.87	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-17	101	PYDY070910	\$3,807.70	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-18	101	PYDY070910	\$1,220.01	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-19	101	PYDY070910	\$16,618.91	
			ICMAPayPeriodEnd-07/04/2010	PV-299859-20	101	PYDY070910	\$17,534.26	
Total Check 237344 - I C M A Retirement Trust-457							\$247,270.67	
237345	8366	Culver City Police Management Group	DuesPayPeriodEnd-07/04/2010	PV-299891-1	101	40368-29	\$325.00	
Total Check 237345 - Culver City Police Management Group							\$325.00	
237346	14284	Culver City Fire Management	DuesPayPeriodEnd-07/04/2010	PV-299876-1	101	40368-14	\$105.00	
Total Check 237346 - Culver City Fire Management							\$105.00	
237347	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe070410	PV-299853-1	101	PYDY070910	\$5,614.93	
			Deductions Medical ppe070410	PV-299853-2	101	PYDY070910	\$150.00	
			Deductions Medical ppe070410	PV-299853-3	101	PYDY070910	\$(150.00)	
			Deductions Medical ppe070410	PV-299853-4	101	PYDY070910	\$145.83	
			Deductions Medical ppe070410	PV-299853-5	101	PYDY070910	\$41.67	
			Deductions Medical ppe070410	PV-299853-6	101	PYDY070910	\$83.33	
			Deductions Medical ppe070410	PV-299853-7	101	PYDY070910	\$35.42	
Total Check 237347 - AmeriFlex Flex Claims Account							\$5,921.18	
237348	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe070410	PV-299894-1	101	PYDY070910	\$4,628.32	
			PARS Deductions ppe070410	PV-299894-2	101	PYDY070910	\$139.35	
			PARS Deductions ppe070410	PV-299894-3	101	PYDY070910	\$102.04	
Total Check 237348 - Union Bank of Calif-Trustee for PARS							\$4,869.71	
237349	253828	Alta Planning and Design	Consulting Serv. for Jun 10	PX-299848-1	423	08-21-22	\$5,005.00	
Total Check 237349 - Alta Planning and Design							\$5,005.00	
237350	262940	The Westin San Diego	Re: Griffing, J	PV-299862-1 A7	101	ID1396	\$738.43	



A/P Detailed Payment Register - continued
City Main Checking
July 08, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237350 - The Westin San Diego							\$738.43	
237351	280714	Corona Constructors	ConstructionTrafficMgmt Center	PX-299847-1 A7	423	1382	\$10,888.39	
				PX-299847-2 A7	423	1382	\$2,790.49	
			Construction of Traffic Mgmt C	PX-299983-1 A7	423	1384	\$8,123.07	
				PX-299983-2 A7	423	1384	\$2,081.79	
				PX-299983-3 A7	423	1384	\$104.47	
				PX-299983-4 A7	423	1384	\$407.65	
Total Check 237351 - Corona Constructors							\$24,395.86	
Total Check Run - Amount							\$419,025.40	
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
City Main Checking
July 08, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237352	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-07/04/2010	PV-300003-1	101	PYDY070910ADD	\$19,432.00	
Total Check 237352 - I C M A Retirement Trust-457							\$19,432.00	
Total Check Run - Amount							\$19,432.00	
Total Check Run - Count (including voids)							1	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							1	



A/P Detailed Payment Register
City Main Checking
July 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237353	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-299911-1 S	101	ALLEMP953561	\$332.50	
Total Check 237353 - Sharon Renee Courtney							\$332.50	
237354	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-299922-1	101	ALLEMP953562	\$106.25	
Total Check 237354 - Bonita Jean Lewis							\$106.25	
237355	6853	Traci O Kellum	Garnishment - Confidential	T7-299933-1 S	101	ALLEMP953563	\$516.00	
Total Check 237355 - Traci O Kellum							\$516.00	
237356	7012	Theresa Marquez	Garnishment - Confidential	T7-299944-1	101	ALLEMP953564	\$387.85	
Total Check 237356 - Theresa Marquez							\$387.85	
237357	7451	Southern California Edison	Acct. 2-20-044-3471	PX-300168-1	308	12-2010	\$11,638.27	
Total Check 237357 - Southern California Edison							\$11,638.27	
237358	7617	Lori Van Cleave	Garnishment - Confidential	T7-299955-1	101	ALLEMP953565	\$500.00	
Total Check 237358 - Lori Van Cleave							\$500.00	
237359	7621	Vehicle Registration Collection	Garnishment - Confidential	T7-299966-1	308	ALLEMP953566	\$154.00	
Total Check 237359 - Vehicle Registration Collection							\$154.00	
237360	7713	Barbara Jean Young	Garnishment - Confidential	T7-299977-1	202	ALLEMP953567	\$200.00	
Total Check 237360 - Barbara Jean Young							\$200.00	
237361	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-299982-1	101	ALLEMP953569	\$143.16	
Total Check 237361 - L A County Sheriffs Office							\$143.16	
237362	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-299912-1	101	ALLEMP9535610	\$50.00	
			Garnishment - Confidential	T7-299913-1	101	ALLEMP9535611	\$150.00	
			Garnishment - Confidential	T7-299914-1	203	ALLEMP9535612	\$150.00	
			Garnishment - Confidential	T7-299915-1	204	ALLEMP9535613	\$25.00	
			Garnishment - Confidential	T7-299916-1	202	ALLEMP9535614	\$50.00	
			Garnishment - Confidential	T7-299917-1	101	ALLEMP9535615	\$76.95	
			Garnishment - Confidential	T7-299918-1	101	ALLEMP9535616	\$968.47	
			Garnishment - Confidential	T7-299919-1	203	ALLEMP9535617	\$25.00	
			Garnishment - Confidential	T7-299920-1	101	ALLEMP9535618	\$34.75	
			Garnishment - Confidential	T7-299921-1	101	ALLEMP9535619	\$163.12	
Total Check 237362 - State of Calif Franchise Tax Board							\$1,693.29	
237363	147744	EDFUND	Garnishment - Confidential	T7-299923-1	203	ALLEMP9535620	\$218.60	
Total Check 237363 - EDFUND							\$218.60	



A/P Detailed Payment Register - continued
City Main Checking
July 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237364	151705	United States Treasury	Garnishment - Confidential	T7-299924-1	101	ALLEMP9535621	\$50.00	
			Garnishment - Confidential	T7-299925-1	101	ALLEMP9535622	\$125.00	
			Total Check 237364 - United States Treasury				\$175.00	
237365	170890	Internal Revenue Service	Garnishment - Confidential	T7-299926-1	203	ALLEMP9535623	\$100.00	
			Total Check 237365 - Internal Revenue Service				\$100.00	
237366	201428	Amy Morgan Teel	Garnishment - Confidential	T7-299927-1 S	101	ALLEMP9535624	\$573.00	
			Total Check 237366 - Amy Morgan Teel				\$573.00	
237367	202838	Maria Summers	Garnishment - Confidential	T7-299928-1 S	101	ALLEMP9535625	\$400.00	
			Total Check 237367 - Maria Summers				\$400.00	
237368	207273	Internal Revenue Service	Garnishment - Confidential	T7-299929-1	101	ALLEMP9535626	\$1,813.17	
			Total Check 237368 - Internal Revenue Service				\$1,813.17	
237369	211265	Mieah Edwards	Garnishment - Confidential	T7-299930-1 S	202	ALLEMP9535627	\$11.00	
			Total Check 237369 - Mieah Edwards				\$11.00	
237370	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-299931-1	203	ALLEMP9535628	\$150.00	
			Total Check 237370 - L A County Sheriffs Dept - Santa Monica				\$150.00	
237371	215262	State Disbursement Unit	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 237371 - State Disbursement Unit				\$0.00	
237372	215262	State Disbursement Unit	Garnishment - Confidential	T7-299932-1	101	ALLEMP9535629	\$26.50	
			Garnishment - Confidential	T7-299934-1	101	ALLEMP9535630	\$150.00	
			Garnishment - Confidential	T7-299935-1	101	ALLEMP9535631	\$369.23	
			Garnishment - Confidential	T7-299936-1	101	ALLEMP9535632	\$222.92	
			Garnishment - Confidential	T7-299937-1	101	ALLEMP9535633	\$715.38	
			Garnishment - Confidential	T7-299938-1	202	ALLEMP9535634	\$225.00	
			Garnishment - Confidential	T7-299939-1	204	ALLEMP9535635	\$492.50	
			Garnishment - Confidential	T7-299940-1	203	ALLEMP9535636	\$150.00	
			Garnishment - Confidential	T7-299941-1	203	ALLEMP9535637	\$23.07	
			Garnishment - Confidential	T7-299942-1	308	ALLEMP9535638	\$92.00	
			Garnishment - Confidential	T7-299943-1	308	ALLEMP9535639	\$269.53	
			Garnishment - Confidential	T7-299945-1	308	ALLEMP9535640	\$742.00	
			Garnishment - Confidential	T7-299946-1	203	ALLEMP9535641	\$300.50	
			Garnishment - Confidential	T7-299947-1	204	ALLEMP9535642	\$299.50	
			Garnishment - Confidential	T7-299948-1	101	ALLEMP9535643	\$134.00	
			Garnishment - Confidential	T7-299949-1	101	ALLEMP9535644	\$90.63	
			Garnishment - Confidential	T7-299950-1	203	ALLEMP9535645	\$92.31	
			Garnishment - Confidential	T7-299951-1	203	ALLEMP9535646	\$504.00	
			Garnishment - Confidential	T7-299952-1	203	ALLEMP9535647	\$4.45	
			Garnishment - Confidential	T7-299953-1	203	ALLEMP9535648	\$19.96	
			Garnishment - Confidential	T7-299954-1	101	ALLEMP9535649	\$207.69	
			Garnishment - Confidential	T7-299956-1	101	ALLEMP9535650	\$277.38	
			Garnishment - Confidential	T7-299957-1	101	ALLEMP9535651	\$240.00	



A/P Detailed Payment Register - continued
City Main Checking
July 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237372	215262	State Disbursement Unit	Garnishment - Confidential	T7-299958-1	203	ALLEMP9535652	\$46.61	
			Garnishment - Confidential	T7-299959-1	202	ALLEMP9535653	\$235.50	
			Garnishment - Confidential	T7-299960-1	203	ALLEMP9535654	\$169.50	
			Garnishment - Confidential	T7-299961-1	101	ALLEMP9535655	\$255.00	
			Garnishment - Confidential	T7-299962-1	203	ALLEMP9535656	\$164.00	
			Garnishment - Confidential	T7-299963-1	101	ALLEMP9535657	\$109.00	
			Garnishment - Confidential	T7-299964-1	203	ALLEMP9535658	\$303.50	
			Garnishment - Confidential	T7-299965-1	203	ALLEMP9535659	\$119.00	
			Garnishment - Confidential	T7-299967-1	101	ALLEMP9535660	\$500.00	
			Garnishment - Confidential	T7-299968-1	202	ALLEMP9535661	\$123.50	
			Garnishment - Confidential	T7-299969-1	203	ALLEMP9535662	\$101.00	
			Garnishment - Confidential	T7-299970-1	203	ALLEMP9535663	\$162.50	
			Garnishment - Confidential	T7-299971-1	101	ALLEMP9535664	\$17.63	
			Garnishment - Confidential	T7-299972-1	101	ALLEMP9535665	\$5.88	
			Garnishment - Confidential	T7-299973-1	101	ALLEMP9535666	\$58.76	
			Garnishment - Confidential	T7-299974-1	101	ALLEMP9535667	\$84.02	
			Garnishment - Confidential	T7-299975-1	101	ALLEMP9535668	\$5.88	
			Garnishment - Confidential	T7-299976-1	101	ALLEMP9535669	\$65.56	
Total Check 237372 - State Disbursement Unit							\$8,175.39	
237373	233890	Internal Revenue Service ACS	Garnishment - Confidential	T7-299978-1	203	ALLEMP9535670	\$125.00	
			Total Check 237373 - Internal Revenue Service ACS					
237374	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-299979-1 A7	203	ALLEMP9535671	\$535.00	
			Total Check 237374 - NYS Child Support Processing Center					
237375	268389	Department of Social Services	Garnishment - Confidential	T7-299980-1 S	101	ALLEMP9535672	\$78.75	
			Total Check 237375 - Department of Social Services					
237376	5147	Samantha Mock Blackshire	REIMB-DMV Testing, J.Montes	PV-300280-1	203	9/14-15/10REIMB	\$150.00	
			REIMB-DMV Testing, F.Rubalcava	PV-300280-2	203	9/14-15/10REIMB	\$150.00	
			Money Order Fee	PV-300280-3	203	9/14-15/10REIMB	\$2.20	
			Total Check 237376 - Samantha Mock Blackshire					
237377	5157	Scott Newton	TOOL REIMBURSEMENT MOU C2010	PV-300178-1	308	314543	\$109.74	
			TOOL REIMBURSEMENT MOU C2010	PV-300179-1	308	573370	\$172.20	
			Total Check 237377 - Scott Newton					
237378	6007	AY Nursery Inc	Trees	PX-299738-1	101	0065158	\$263.40	
			Trees	PX-299794-1	101	0065089	\$2,568.15	
			Total Check 237378 - AY Nursery Inc					
237379	6037	Advanced Battery Systems	Parts	PX-299690-1	310	263088	\$64.60	
			Parts	PX-299691-1	310	263215	\$12.28	
			Parts	PV-300180-1	310	263415	\$64.60	
			Parts	PV-300181-1	310	2635441	\$473.99	
			Total Check 237379 - Advanced Battery Systems					



A/P Detailed Payment Register - continued
City Main Checking
July 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237380	6052	Airport Marina Ford	Parts	PX-299658-1	310	404702	\$62.82	
			Parts	PX-299659-1	310	404946	\$25.52	
			Parts	PX-300049-1	310	404969	\$228.98	
			Core Price	PX-300050-1	310	404969BAL	\$75.00	
			Parts	PX-300051-1	310	404984	\$156.83	
			Parts	PX-300213-1	310	405085	\$29.93	
			Total Check 237380 - Airport Marina Ford					\$579.08
237381	6090	Amrep Inc	Parts	PX-299660-1	310	193395	\$220.68	
			Labor	PX-299661-1	310	193395BAL	\$225.00	
			Parts	PX-299662-1	310	193490	\$71.39	
				PX-299662-2	310	193490	\$26.25	
				PX-299662-3	310	193490	\$7.23	
			Total Check 237381 - Amrep Inc					\$550.55
237382	6179	Blue Diamond Materials	Asphalt	PX-299739-1	101	273366	\$172.98	
			Asphalt	PX-299740-1	101	273367	\$261.39	
			Asphalt	PX-299741-1	101	273511	\$456.70	
			Asphalt	PX-299742-1	101	273978	\$542.43	
			Asphalt	PX-300025-1	101	274569	\$640.66	
			Asphalt	PX-300026-1	101	274621	\$456.07	
			Asphalt	PV-300207-1	101	275370	\$630.84	
			Total Check 237382 - Blue Diamond Materials					\$3,161.07
237383	6182	Boerner Truck Center	Parts	PX-300169-1	310	11807127	\$249.35	
			Parts	PX-300170-1	310	11807129	\$203.56	
			Parts	PX-300171-1	310	11807281	\$983.40	
				PX-300171-2	310	11807281	\$329.39	
			Parts	PX-300172-1	310	11807325	\$169.60	
			Total Check 237383 - Boerner Truck Center					\$1,935.30
237384	6211	C and W Enterprises	p/w goodyear hose	PV-299751-1	308	9603	\$220.72	
			gallon drum3 liquid steam soap	PV-299754-1	308	9613	\$241.45	
			Total Check 237384 - C and W Enterprises					\$462.17
237385	6262	Calif Vision Service	May 2010 Claims 007	PV-300286-1	101	MAYCLAIMS007	\$14,099.15	
			May 2010 Cobra Claims 009	PV-300287-1	101	MAYCOBRACLAIMS009	\$206.44	
			Jun 2010 Claims 007	PV-300288-1	101	JUNCLAIMS007	\$10,336.45	
			Jun 2010 Admin 008	PV-300289-1	101	JUNADMIN008	\$3,500.00	
			Total Check 237385 - Calif Vision Service					\$28,142.04
237386	6280	Carmenita Truck Center	Parts	PX-299663-1	310	1085883	\$13.10	
			Parts	PX-300052-1	310	1085956	\$58.57	
			Freight	PX-300052-2	310	1085956	\$16.46	
			Parts	PX-300054-1	310	1086003	\$175.14	
			Parts	PX-300217-1	310	1085787	\$59.40	
			Parts	PX-300218-1	310	1085834	\$377.08	
			Parts	PX-300220-1	310	1085954	\$140.10	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237386	6280	Carmenita Truck Center	Freight	PX-300221-1	310	1085834FRT	\$30.00	
Total Check 237386 - Carmenita Truck Center							\$869.85	
237387	6318	Chemsearch	Chemicals	PX-300117-1	204	747693	\$1,046.14	
			Shipping	PX-300117-2	204	747693	\$222.30	
Total Check 237387 - Chemsearch							\$1,268.44	
237388	6336	City of L A Dept Public Works	ST. LIGHTING, JUL/AUG/SEP 2009	PV-300216-1	101	74CO100003078	\$420.61	
Total Check 237388 - City of L A Dept Public Works							\$420.61	
237389	6371	Completes Plus	Parts	PX-299664-1 A7	310	01MP8020	\$117.38	
			Parts	PX-300056-1 A7	310	01MQ9495	\$87.12	
			Parts	PX-300058-1 A7	310	01MQ9630	\$87.12	
			Parts	PX-300059-1 A7	310	01MR0052	\$9.97	
			CREDIT MEMO	PD-300196-1 A7	310	01MS4567	\$(53.85)	
Total Check 237389 - Completes Plus							\$247.74	
237390	6415	Culver Center Flowers Inc	council flowers for vera funer	PV-300210-1	101	063010	\$238.16	
Total Check 237390 - Culver Center Flowers Inc							\$238.16	
237391	6432	Culver City Industrial Hardware	Parts	PX-299665-1	310	6450	\$42.03	
			Parts	PX-299666-1	310	6862	\$37.73	
			Parts	PX-299668-1	310	7199	\$175.16	
			Parts	PX-300060-1	310	7208	\$29.05	
			Parts	PX-300063-1	310	7231	\$16.48	
			Parts	PX-300222-1	310	7310	\$16.13	
			CREDIT MEMO	PD-300277-1	310	7320	\$(10.51)	
Total Check 237391 - Culver City Industrial Hardware							\$306.07	
237392	6437	Culver City Sister City Committee	reimbursement to city sister	PV-299695-1	101	2010-13	\$23.00	
			REIMBURSEMENT FOR SISTER CITY	PV-299700-1	101	06242010	\$164.35	
Total Check 237392 - Culver City Sister City Committee							\$187.35	
237393	6465	Dapper Tire Co	Parts	PX-299675-1	310	527648	\$159.98	
			State Tire Fee	PX-299675-2	310	527648	\$5.25	
			Parts	PX-300069-1	310	527861	\$510.28	
			State Tire Fee	PX-300069-2	310	527861	\$8.75	
Total Check 237393 - Dapper Tire Co							\$684.26	
237394	6481	Delta Care PMI	Dental Deductions, Jul 2010	PV-300281-1	101	JUL2010	\$2,689.30	
			Dental Deductions, Jul 2010	PV-300281-2	101	JUL2010	\$558.03	
			Dental Deductions, Jul 2010	PV-300281-3	101	JUL2010	\$1,397.09	
			Dental Deductions, Jul 2010	PV-300281-4	101	JUL2010	\$88.11	
			Dental Deductions, Jul 2010	PV-300281-5	101	JUL2010	\$352.44	
			Dental Deductions, Jul 2010	PV-300281-6	101	JUL2010	\$29.37	
Total Check 237394 - Delta Care PMI							\$5,114.34	
237395	6485	Dept of Conservation	Strong Motion Fees, Apr-Jun 2010	PV-300223-1	101	APR-JUN2010	\$850.91	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237395 - Dept of Conservation							\$850.91	
237396	6494	Department of Water and Power	13376 1/4 washington bl	PV-299653-1	101	133761/4WASHINGTONBL/06	\$113.99	
Total Check 237396 - Department of Water and Power							\$113.99	
237397	6503	Distributors Unlimited	Containers & Supplies	PX-299991-1	202	1996	\$520.96	
			Labor	PX-299994-1	202	1996BAL	\$1,880.00	
			Containers & Supplies	PX-299995-1	202	2006	\$2,880.94	
			Containers & Supplies	PX-299996-1	202	2012	\$70.99	
			Labor	PX-299997-1	202	2012BAL	\$1,680.00	
Total Check 237397 - Distributors Unlimited							\$7,032.89	
237398	6539	Dr David Eisner MD	Medical Billing for FY 09-10	PX-300102-1 A7	101	06282010	\$1,618.00	
				PX-300102-2 A7	101	06282010	\$1,020.00	
				PX-300102-3 A7	101	06282010	\$5,400.00	
				PX-300102-4 A7	101	06282010	\$11,962.00	
Total Check 237398 - Dr David Eisner MD							\$20,000.00	
237399	6550	Entenmann-Rovin Co	DOMES BADGES FOR FIRE MGMT	PV-299703-1	101	0062877-IN	\$429.67	
			FREIGHT	PV-299703-2	101	0062877-IN	\$6.34	
Total Check 237399 - Entenmann-Rovin Co							\$436.01	
237400	6584	Federal Express Corp	ACCT#1148-5869-2	PV-300132-1	101	7-143-76353	\$413.73	
Total Check 237400 - Federal Express Corp							\$413.73	
237401	6616	Franklin Truck Parts	Parts	PX-300066-1	310	LB105051	\$44.05	
				PX-300066-2	310	LB105051	\$75.64	
			Parts	PX-300067-1	310	LB105148	\$587.91	
Total Check 237401 - Franklin Truck Parts							\$707.60	
237402	6634	Gall's Inc	YELLOW "FIRE" BARRIER TAPE	PV-299704-1	101	32836	\$96.05	
Total Check 237402 - Gall's Inc							\$96.05	
237403	6637	The Gas Company	164-003-3700	PV-299655-1	101	9PYMTS610	\$23.76	
			191-376-1216	PV-299655-2	101	9PYMTS610	\$182.53	
			126-203-2100	PV-299655-3	101	9PYMTS610	\$23.34	
			117-803-2200	PV-299655-4	101	9PYMTS610	\$98.52	
			031-703-4600	PV-299655-5	101	9PYMTS610	\$355.83	
			035-903-4600	PV-299655-6	101	9PYMTS610	\$27.76	
			162-104-0100	PV-299655-7	101	9PYMTS610	\$128.49	
			117-903-5200	PV-299655-8	101	9PYMTS610	\$617.91	
			044-303-4600	PV-299655-9	101	9PYMTS610	\$1,271.43	
			185-003-37094	PV-299827-1	204	185003370940610	\$1.01	
			185-003-37094	PV-299827-2	204	185003370940610	\$3.10	
			185-003-37094	PV-299827-3	204	185003370940610	\$149.36	
			166-103-3700	PV-299828-1	202	16610337000610	\$5.38	
			166-103-3700	PV-299828-2	202	16610337000610	\$23.58	
			141-052-6403	PV-299829-1	101	14105264030610	\$111.17	



A/P Detailed Payment Register - continued
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237403	6637	The Gas Company	141-052-6403	PV-299829-2	101	14105264030610	\$476.43	
			141-052-6403	PV-299829-3	101	14105264030610	\$206.45	
			Total Check 237403 - The Gas Company					\$3,706.05
237404	6669	Goodyear Tire and Rubber Co	Mileage for May 2010	PX-299830-1	203	0097262397	\$3,585.10	
				PX-299830-2	203	0097262397	\$341.66	
			Total Check 237404 - Goodyear Tire and Rubber Co					\$3,926.76
237405	6675	Graingers	Parts	PX-299677-1 A7	310	9255437965	\$52.75	
			Parts	PX-299679-1 A7	310	9266890848	\$63.53	
			Parts	PX-299680-1 A7	310	9267807460	\$209.25	
			Parts	PX-300070-1 A7	310	9251197951	\$92.19	
			Parts	PX-300072-1 A7	310	9256671992	\$29.79	
			Parts	PX-300073-1 A7	310	9263438237	\$379.90	
			Parts	PX-300074-1 A7	310	9269725314	\$114.87	
			Parts	PX-300075-1 A7	310	9271242001	\$33.18	
			Parts	PX-300076-1 A7	310	9271708449	\$49.61	
			Parts	PX-300077-1 A7	310	9272294621	\$145.84	
			Total Check 237405 - Graingers					\$1,170.91
237406	6747	Houston and Harris Pipe Cleaning Servic	Sewer Main CCTV & Cond. Assess	PX-299849-1	204	10-15989	\$18,277.26	
			Total Check 237406 - Houston and Harris Pipe Cleaning Service					\$18,277.26
237407	6770	Imagery Video Productions	Council Mtgs. Video Serv -June	PX-300108-1 A7	101	1530	\$885.00	
			Total Check 237407 - Imagery Video Productions					\$885.00
237408	6868	Kimley-Horn and Associates Inc	Citywide Traffic ControlSystem	PX-299843-1 A7	418	PW053110	\$3,855.60	
				PX-299843-2 A7	418	PW053110	\$15,044.40	
			Citywide Traffic ControlSystem	PX-299844-1 A7	418	4191991	\$13,770.00	
				PX-299844-2 A7	418	4191991	\$53,730.00	
			Total Check 237408 - Kimley-Horn and Associates Inc					\$86,400.00
237409	6900	L A Doctors' Symphony Orchestra	Perform. Arts Grant - Concert	PX-299818-1	413	2010-02	\$1,750.00	
			Total Check 237409 - L A Doctors' Symphony Orchestra					\$1,750.00
237410	6907	L N Curtis and Sons	SCBA Flow Test	PX-300150-1	101	6230269-00	\$3,915.00	
			Total Check 237410 - L N Curtis and Sons					\$3,915.00
237411	6912	Michael Lanahan	Instructor	PX-299767-1 A7	101	062310	\$1,134.12	
			Total Check 237411 - Michael Lanahan					\$1,134.12
237412	6942	Liebert Cassidy and Whitmore	General Legal Services	PX-299774-1 A7	101	117665	\$2,174.80	
			Total Check 237412 - Liebert Cassidy and Whitmore					\$2,174.80
237413	8851	FireMaster	labor	PV-299771-1	101	121344007	\$186.00	
			extinguishers	PV-299771-2	101	121344007	\$574.54	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237413 - FireMaster							\$760.54	
237414	7065	Morrison's Hospitality Group	Senior Meals Served April 2010	PX-299823-1 A7	414	CUL12-188452010043001	\$10,017.48	
Total Check 237414 - Morrison's Hospitality Group							\$10,017.48	
237415	7079	Municipal Maintenance Equipment Inc	Equipment	PX-300118-1	204	0061573-IN	\$2,252.07	
			Freight	PX-300226-1	310	0061514-IN	\$41.02	
			Parts	PX-300226-2	310	0061514-IN	\$134.96	
Total Check 237415 - Municipal Maintenance Equipment Inc							\$2,428.05	
237416	276302	New Flyer of America	Parts	PX-300086-1 A7	310	8834329	\$626.54	
			Parts	PX-300087-1 A7	310	8834456	\$140.06	
			Parts	PX-300088-1 A7	310	8835317	\$161.93	
			Parts	PX-300089-1 A7	310	8835692	\$54.70	
			Parts	PX-300090-1 A7	310	8836118	\$674.79	
			Parts	PX-300091-1 A7	310	8836123	\$1,884.78	
			Parts	PX-300092-1 A7	310	8836166	\$291.91	
			Parts	PX-300093-1 A7	310	8836173	\$389.72	
Total Check 237416 - New Flyer of America							\$4,224.43	
237417	7158	Orange County Fire Protection	Vehicle Fire System 6 Yr Maint	PX-300141-9	308	265210	\$425.00	
				PX-300141-10	308	265210	\$200.00	
			Parts	PX-300141-11	308	265210	\$364.37	
			Parts	PX-300141-12	308	265210	\$715.57	
Total Check 237417 - Orange County Fire Protection							\$1,704.94	
237418	7172	Public Employees Retirement System	Retirement Distrib ppe070410	PV-300270-1	101	PYDY070910	\$387,793.36	
			Retirement Distrib ppe070410	PV-300270-2	101	PYDY070910	\$17,748.62	
			Retirement Distrib ppe070410	PV-300270-3	101	PYDY070910	\$42,005.95	
			Retirement Distrib ppe070410	PV-300270-4	101	PYDY070910	\$2,536.13	
			Retirement Distrib ppe070410	PV-300270-5	101	PYDY070910	\$18,692.31	
			Retirement Distrib ppe070410	PV-300270-6	101	PYDY070910	\$1,520.07	
			Retirement Distrib ppe070410	PV-300270-7	101	PYDY070910	\$3,740.26	
Total Check 237418 - Public Employees Retirement System							\$474,036.70	
237419	7174	P F I Inc	bin paint supplies	PV-300261-1	202	17830	\$663.44	
Total Check 237419 - P F I Inc							\$663.44	
237420	7190	Servicon Systems Inc	Parts	PX-300064-1	310	88163	\$86.20	
				PX-300064-2	310	88163	\$320.56	
			Parts	PV-300182-1	310	88327	\$538.75	
			Parts	PV-300183-1	310	88328	\$1,243.46	
Total Check 237420 - Servicon Systems Inc							\$2,188.97	
237421	7212	PERS Long Term Care Program	Deductions ppe070410	PV-300282-1	101	7510007	\$458.66	
			Deductions ppe070410	PV-300282-2	101	7510007	\$87.81	
			Deductions ppe070410	PV-300282-3	101	7510007	\$79.54	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237421 - PERS Long Term Care Program							\$626.01	
237422	7243	Praxair Distribution Inc	hazmat & energy fuel charge	PV-299772-1	420	36775246	\$516.71	
			delivery	PV-299772-2	420	36775246	\$22.00	
			oxygen	PV-299773-1	420	36795526	\$185.17	
Total Check 237422 - Praxair Distribution Inc							\$723.88	
237423	7305	Red Wing Shoe Store	UNIFORM BOOT;CARTER RON	PV-299707-1	101	3931	\$139.92	
			employee shoes wayne ito sr.	PV-299756-1	308	3946	\$200.00	
			employee shoes francisco R	PV-299757-1	308	3961	\$186.56	
Total Check 237423 - Red Wing Shoe Store							\$526.48	
237424	7323	Rio Hondo Community College District	training for Marian Aspens	PV-300211-1	101	S10-55-ZCLC3179	\$43.00	
Total Check 237424 - Rio Hondo Community College District							\$43.00	
237425	7346	Rubber Supply Co	sewer truck attachments	PV-299750-1	204	E-28546	\$207.37	
Total Check 237425 - Rubber Supply Co							\$207.37	
237426	150542	Sims Welding Supply Co	welding supplies	PV-299899-1	308	00442623	\$42.46	
			Propane	PX-300151-1	101	00442540	\$70.79	
			Haz Material Handling Fee	PX-300152-1	101	00442540FEE	\$4.00	
Total Check 237426 - Sims Welding Supply Co							\$117.25	
237427	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 237427 - Southern California Edison							\$0.00	
237428	7452	Southern California Edison	2-02-450-6628	PV-299651-1	101	25PYMTS0710	\$25.76	
			2-02-450-6792	PV-299651-2	101	25PYMTS0710	\$78.83	
			2-02-450-6446	PV-299651-3	101	25PYMTS0710	\$49.63	
			2-27-756-8788	PV-299651-4	101	25PYMTS0710	\$107.38	
			2-02-450-7576	PV-299651-5	101	25PYMTS0710	\$59.53	
			2-18-445-4916	PV-299651-6	101	25PYMTS0710	\$239.02	
			2-02-451-2824	PV-299651-7	101	25PYMTS0710	\$768.02	
			2-02-450-5844	PV-299651-8	101	25PYMTS0710	\$55.96	
			2-02-450-8335	PV-299651-9	101	25PYMTS0710	\$41.63	
			2-02-450-6446	PV-299651-10	101	25PYMTS0710	\$325.28	
			2-02-450-6081	PV-299651-11	101	25PYMTS0710	\$50.69	
			2-02-452-2336	PV-299651-12	101	25PYMTS0710	\$136.02	
			2-06-561-7490	PV-299651-13	101	25PYMTS0710	\$76.70	
			2-02-452-2872	PV-299651-14	101	25PYMTS0710	\$30.42	
			2-02-450-7212	PV-299651-15	101	25PYMTS0710	\$155.29	
			2-02-450-4185	PV-299651-16	101	25PYMTS0710	\$34.98	
			2-02-450-6222	PV-299651-17	101	25PYMTS0710	\$43.70	
			2-31-423-7264	PV-299651-18	101	25PYMTS0710	\$1,294.95	
			2-24-177-7838	PV-299651-19	101	25PYMTS0710	\$5,075.17	
			2-02-451-9456	PV-299651-20	101	25PYMTS0710	\$375.36	
			2-02-452-3227	PV-299651-21	101	25PYMTS0710	\$91.37	
			2-02-452-3714	PV-299651-22	101	25PYMTS0710	\$52.55	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237428	7452	Southern California Edison	2-02-451-9647	PV-299651-23	101	25PYMTS0710	\$19.05	
			2-02-452-3490	PV-299651-24	101	25PYMTS0710	\$45.34	
			2-02-453-4117	PV-299651-25	101	25PYMTS0710	\$6,672.26	
			2-02-450-6958	PV-299652-1	204	2024506958/0610	\$216.88	
			2-02-450-9705	PV-299654-1	101	2PYMTS610	\$85.95	
			2-02-450-7717	PV-299654-2	101	2PYMTS610	\$36.32	
			2-19-857-6621	PV-299656-1	309	2208468447610	\$322.05	
			2-19-857-6621	PV-299656-2	309	2208468447610	\$1,588.02	
			2-19-857-6621	PV-299656-3	309	2208468447610	\$888.40	
			2-19-857-6621	PV-299656-4	309	2208468447610	\$19,026.60	
			2-27-756-8812	PV-299775-1	101	5PYMTS0610	\$48.59	
			2-02-450-9259	PV-299775-2	101	5PYMTS0610	\$73.22	
			2-02-450-8459	PV-299775-3	101	5PYMTS0610	\$75.18	
			2-02-450-8095	PV-299775-4	101	5PYMTS0610	\$49.73	
			2-02-450-7816	PV-299775-5	101	5PYMTS0610	\$64.17	
Total Check 237428 - Southern California Edison							\$38,380.00	
237429	7453	Southern California Edison	New Meter & Service	PX-299902-1	420	82791	\$2,608.60	
Total Check 237429 - Southern California Edison							\$2,608.60	
237430	7460	Sparkletts Water Co	INV#0610-2657201-4681405	PV-300153-1	101	062610/2657201	\$180.96	
			INV#0610-2657217-4681436	PV-300155-1	101	062710/2657217	\$300.37	
			INV#0610-2568719-4503938	PV-300157-1	101	062710/2568719	\$4.75	
Total Check 237430 - Sparkletts Water Co							\$486.08	
237431	13449	Fulcrum Learning Systems Inc	FIELD TRIP	PV-299708-1	101	1901	\$500.00	
Total Check 237431 - Fulcrum Learning Systems Inc							\$500.00	
237432	7519	SWEPCO	Parts	PX-300173-1 A7	310	0354454-IN	\$153.65	
				PX-300173-2 A7	310	0354454-IN	\$680.45	
Total Check 237432 - SWEPCO							\$834.10	
237433	7528	Target Specialty	Supplies	PX-299743-1	101	1289779	\$254.16	
			Supplies	PX-299744-1	101	1290084	\$2,188.11	
			Supplies	PX-300103-1	101	1295303	\$2,531.18	
Total Check 237433 - Target Specialty							\$4,973.45	
237434	7563	Traffic Parts Inc	Traffic Lighting	PV-299667-1	101	312321	\$372.50	
Total Check 237434 - Traffic Parts Inc							\$372.50	
237435	148767	Underground Service Alert	64-New Tickets	PV-300023-1	204	520100183	\$96.00	
Total Check 237435 - Underground Service Alert							\$96.00	
237436	7640	Warren Supply Co	Parts	PX-299692-1	310	409805	\$297.89	
			Parts	PX-299693-1	310	411238	\$12.27	
			Parts	PX-299694-1	310	411816-2010	\$172.57	
			Parts	PX-300094-1	310	413052	\$89.98	
			Parts	PX-300095-1	310	413302	\$70.24	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237436	7640	Warren Supply Co	Parts	PX-300096-1	310	413630	\$60.33	
			Parts	PX-300097-1	310	413633	\$9.70	
			CREDIT MEMO	PD-300167-1	310	405204	\$(31.61)	
			CREDIT MEMO	PD-300198-1	310	411594	\$(90.51)	
			Parts	PX-300227-1	310	414292	\$87.80	
			Parts	PX-300229-1	310	414700	\$127.71	
			Parts	PX-300230-1	310	414703	\$181.48	
			Parts	PX-300269-1	310	416070	\$60.33	
			CREDIT MEMO	PD-300273-1	310	375776	\$(276.57)	
			CREDIT MEMO	PD-300275-1	310	395208	\$(489.44)	
			CREDIT MEMO	PD-300276-1	310	397553	\$(272.18)	
			Total Check 237436 - Warren Supply Co					\$9.99
237437	7657	West Coast Arborists Inc	Tree Maintenance	PX-299903-1	420	66093	\$4,975.30	
			Total Check 237437 - West Coast Arborists Inc					\$4,975.30
237438	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-300029-1	414	0140097612	\$11.10	
			MEDICAL SUPPLIES	PV-300225-1	101	0140097613	\$31.47	
			Total Check 237438 - Zee Medical Service Inc					\$42.57
237439	150250	Zumar Industries	Supplies	PX-299745-1	101	0122628	\$153.10	
			Total Check 237439 - Zumar Industries					\$153.10
237440	7850	Santos Marquez	REIMB. CATERING PARTY	PV-300202-1	101	100	\$550.00	
			Total Check 237440 - Santos Marquez					\$550.00
237441	8175	Ewing Irrigation Products	Supplies	PX-299895-1	419	1971270	\$85.56	
				PX-299895-2	419	1971270	\$3,073.00	
			Total Check 237441 - Ewing Irrigation Products					\$3,158.56
237442	8666	CRM Co LLC	scrap tire disposal fee	PV-300260-1	202	CC1103	\$166.09	
			Total Check 237442 - CRM Co LLC					\$166.09
237443	6046	Agencies Tool Center	Parts	PX-299696-1	310	S2426465.001	\$61.79	
			Parts	PX-299697-1	310	S2417473.004	\$10.94	
				PX-299697-2	310	S2417473.004	\$619.24	
				PX-299697-3	310	S2417473.004	\$62.12	
			Total Check 237443 - Agencies Tool Center					\$754.09
237444	9449	City of Culver City - PR&CS	Petty Cash	PV-300046-1	101	03/01-06/01/2010	\$45.00	
				PV-300046-2	101	03/01-06/01/2010	\$13.00	
				PV-300046-3	101	03/01-06/01/2010	\$6.08	
				PV-300046-4	101	03/01-06/01/2010	\$13.00	
				PV-300046-5	101	03/01-06/01/2010	\$38.50	
				PV-300046-6	101	03/01-06/01/2010	\$8.97	
				PV-300046-7	101	03/01-06/01/2010	\$43.89	
				PV-300046-8	101	03/01-06/01/2010	\$22.43	
				PV-300046-9	101	03/01-06/01/2010	\$13.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237444	9449	City of Culver City - PR&CS		PV-300046-10	101	03/01-06/01/2010	\$36.52	
				PV-300046-11	101	03/01-06/01/2010	\$49.30	
				PV-300046-12	101	03/01-06/01/2010	\$10.97	
				PV-300046-13	101	03/01-06/01/2010	\$4.93	
				PV-300046-14	101	03/01-06/01/2010	\$7.63	
				PV-300046-15	101	03/01-06/01/2010	\$9.40	
				PV-300046-16	101	03/01-06/01/2010	\$2.96	
			Total Check 237444 - City of Culver City - PR&CS					
237445	9836	William Bischoff	HEALTH WELLNESS REIMB FY09/10	PV-300251-1	101	FY09/10	\$450.00	
			Total Check 237445 - William Bischoff					
237446	10085	Express Pipe and Supply	Parts	PV-300184-1	310	S3782583.001	\$23.90	
			Total Check 237446 - Express Pipe and Supply					
237447	10313	Chris Sellers	WELLNESS REIMB FY08/09BAL c/o	PV-300252-1	101	FY08/09BAL	\$459.79	
			HEALTH WELLNESS REIMB FY09/10	PV-300253-1	101	FY09/10	\$403.29	
			Total Check 237447 - Chris Sellers					
237448	10640	City of Culver City - Sanitation	Petty Cash	PV-300047-1	101	070910	\$4.00	
			Petty Cash	PV-300047-2	101	070910	\$4.00	
			Petty Cash	PV-300047-3	101	070910	\$5.00	
			Petty Cash	PV-300047-4	101	070910	\$29.62	
			Petty Cash	PV-300047-5	101	070910	\$9.65	
			Petty Cash	PV-300047-6	101	070910	\$4.00	
			Petty Cash	PV-300047-7	101	070910	\$6.00	
			Petty Cash	PV-300047-8	101	070910	\$13.66	
			Petty Cash	PV-300047-9	101	070910	\$48.94	
			Petty Cash	PV-300047-10	101	070910	\$5.00	
			Petty Cash	PV-300047-11	101	070910	\$12.00	
			Petty Cash	PV-300047-12	101	070910	\$2.00	
			Petty Cash	PV-300047-13	101	070910	\$16.45	
			Petty Cash	PV-300047-14	101	070910	\$38.50	
			Petty Cash	PV-300047-15	101	070910	\$9.35	
			Petty Cash	PV-300047-16	101	070910	\$8.53	
			Petty Cash	PV-300047-17	101	070910	\$17.50	
			Petty Cash	PV-300047-18	101	070910	\$7.68	
			Petty Cash	PV-300047-19	101	070910	\$6.59	
			Total Check 237448 - City of Culver City - Sanitation					
237449	10654	Dell Computer Corp	OptiPlex 780 Minitower Base	PX-300104-1	101	XDTDR8RF2	\$926.29	
			Non taxable amount	PX-300105-1	101	XDTDR8RF2BAL	\$99.00	
			Total Check 237449 - Dell Computer Corp					
237450	11921	John West	Per2005-2010M.O.U-Article4	PV-299733-1	101	FY08/09-09/10	\$800.00	
			Total Check 237450 - John West					
237451	11958	Johnnie's Auto Body Shop Inc	Labor	PX-300128-5	308	2276	\$1,534.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237451	11958	Johnnie's Auto Body Shop Inc	Parts	PX-300128-6	308	2276	\$1,074.38	
				PX-300128-7	308	2276	\$507.05	
				PX-300128-8	308	2276	\$5.00	
			Total Check 237451 - Johnnie's Auto Body Shop Inc				\$3,120.43	
237452	12822	Knorr Systems Inc	Supplies	PX-299795-6	101	SI111837	\$1,492.60	
			Freight	PX-299796-1	101	SI111837FRT	\$15.60	
			pool equipment cc plunge	PV-300262-1	101	SI112996	\$751.79	
			freight	PV-300262-2	101	SI112996	\$12.47	
			Total Check 237452 - Knorr Systems Inc				\$2,272.46	
237453	12868	Eddings Bros Auto Parts Inc	Parts	PX-299698-1	310	398292	\$14.27	
			Parts	PX-300098-1	310	398907	\$1,799.45	
			Parts	PX-300099-1	310	398953	\$345.60	
			Parts	PV-300185-1	310	399286	\$61.10	
			Parts	PV-300186-1	310	399880	\$23.60	
			Parts	PV-300187-1	310	399767	\$418.00	
			Parts	PV-300188-1	310	399899	\$13.18	
			Parts	PV-300189-1	310	400298	\$51.09	
			Parts	PV-300191-1	310	400364	\$17.58	
			Total Check 237453 - Eddings Bros Auto Parts Inc				\$2,743.87	
237454	13321	Doug Shannon	TOOL REIMBURSEMENT MOU C2010	PV-300190-1	308	S2426292.001	\$32.43	
			TOOL REIMBURSEMENT MOU C2010	PV-300193-1	308	0667943	\$170.11	
			TOOL REIMBURSEMENT MOU C2010	PV-300194-1	308	0667955	\$35.56	
			TOOL REIMBURSEMENT MOU C2010	PV-300195-1	308	015085616696	\$61.90	
			Total Check 237454 - Doug Shannon				\$300.00	
237455	69686	Hanson Aggregates West Inc	Sand base materials	PX-300154-1 A7	101	1090645	\$467.93	
			Freight	PX-300156-1 A7	101	1090645FRT	\$196.38	
			Total Check 237455 - Hanson Aggregates West Inc				\$664.31	
237456	14786	Chicago Printing and Embossing Co	business cards	PV-299900-1	101	42378	\$46.79	
			business cards	PV-299907-1	101	42370	\$93.57	
			Total Check 237456 - Chicago Printing and Embossing Co				\$140.36	
237457	30440	Kenneth Powell	WELLNESS REIMB FY08/09 c/o	PV-300257-1	101	FY08/09	\$450.00	
			HEALTH WELLNESS REIMB FY09/10	PV-300258-1	101	FY09/10	\$436.08	
			Total Check 237457 - Kenneth Powell				\$886.08	
237458	34216	Environmental Safety and Manag. Assoc	Maintenance Services	PX-300129-1 A7	308	9931-056	\$1,623.05	
			Maintenance Services	PX-300130-1 A7	308	9931-057	\$900.00	
			Total Check 237458 - Environmental Safety and Manag. Assoc				\$2,523.05	
237459	34908	Fleetpride	Parts	PX-300078-1	310	37101344	\$164.10	
			Total Check 237459 - Fleetpride				\$164.10	
237460	35887	Just Ergonomics Inc	Ergo equipment	PX-299746-1	101	23800	\$589.36	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237460	35887	Just Ergonomics Inc	Freight	PX-299746-2	101	23800	\$55.00	
Total Check 237460 - Just Ergonomics Inc							\$644.36	
237461	40349	AAA Flag and Banner MFG Co Inc	Parts	PX-300079-1	310	563258	\$1,362.66	
Total Check 237461 - AAA Flag and Banner MFG Co Inc							\$1,362.66	
237462	50137	Chris Gutierrez	Per2005-2010M.O.U-Article4	PV-299734-1	101	FY09/10	\$400.00	
Total Check 237462 - Chris Gutierrez							\$400.00	
237463	55348	Greenberg Glusker Fields Claman and M	v. County of LA March 10 Serv	PX-299776-1 A7	101	471794	\$89,224.24	
			v. County of LA April 10 Serv	PX-299778-1 A7	101	473688	\$23,082.83	
			v. County of LA May 10 Serv	PX-299784-1 A7	101	474903	\$15,239.08	
Total Check 237463 - Greenberg Glusker Fields Claman and Mach							\$127,546.15	
237464	65062	Aqua Fit	Instructor	PX-300106-1 A7	101	062910	\$2,221.10	
Total Check 237464 - Aqua Fit							\$2,221.10	
237465	166602	Preferred Personnel	Contract Labor	PX-300000-1	202	3088025	\$192.00	
			Contract Labor	PX-300002-1	202	3088026	\$1,410.00	
			Contract Labor	PX-300004-1	202	3088298	\$1,545.00	
			Contract Labor	PX-300005-1	202	3088569	\$960.00	
Total Check 237465 - Preferred Personnel							\$4,107.00	
237466	73043	CDW Government Inc	Toner	PX-300027-1	101	SWD5274	\$161.34	
Total Check 237466 - CDW Government Inc							\$161.34	
237467	77239	Natural Gas Systems Inc	Parts	PX-299831-1	203	1505	\$612.56	
			Labor & Shipping	PX-299831-2	203	1505	\$276.97	
Total Check 237467 - Natural Gas Systems Inc							\$889.53	
237468	78621	Corestaff Services	Contract Labor	PX-299788-1 A7	101	30377825	\$908.40	
Total Check 237468 - Corestaff Services							\$908.40	
237469	78653	AmeriFlex LLC	FSA Admin Fees	PV-300233-1	101	70907	\$306.00	
Total Check 237469 - AmeriFlex LLC							\$306.00	
237470	83490	Gold Coast K9	WEEKLY K9 TRAINING	PV-300228-1 A7	101	CCPD-197	\$900.00	
Total Check 237470 - Gold Coast K9							\$900.00	
237471	103492	Heidi Salas	tuition spring2010	PV-299669-1	101	SPRING2010	\$92.00	
			book	PV-299669-2	101	SPRING2010	\$117.89	
Total Check 237471 - Heidi Salas							\$209.89	
237472	109680	Miller Honda Culver City	Parts	PX-299699-9	310	44285	\$3.03	
				PX-299699-10	310	44285	\$138.94	
Total Check 237472 - Miller Honda Culver City							\$141.97	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237473	129704	Eagle Sports and Awards Company	T-Shirts	PX-299747-5 A7	101	8689	\$28.54	
				PX-299747-6 A7	101	8689	\$35.66	
				PX-299747-7 A7	101	8689	\$28.54	
				PX-299747-8 A7	101	8689	\$18.66	
				PX-299747-9 A7	101	8689	\$9.33	
			T-Shirts	PX-299752-1 A7	101	8690	\$28.54	
				PX-299752-2 A7	101	8690	\$35.66	
				PX-299752-3 A7	101	8690	\$28.54	
				PX-299752-4 A7	101	8690	\$18.66	
				PX-299752-5 A7	101	8690	\$9.33	
			T-Shirts	PX-299753-1 A7	101	8691	\$57.07	
				PX-299753-2 A7	101	8691	\$74.63	
				PX-299753-3 A7	101	8691	\$74.63	
			Jackets - Uniforms	PX-300028-1 A7	101	8688	\$62.52	
				PX-300028-2 A7	101	8688	\$20.85	
				PX-300028-3 A7	101	8688	\$24.13	
			t-shirts	PV-300212-1 A7	101	8687	\$144.32	
			Total Check 237473 - Eagle Sports and Awards Company					\$699.61
237474	136839	Quality Equipment Rentals	EQUIPMENT RENTALS	PV-299711-1	101	QE480579	\$149.94	
			RENTAL/DAMAGE WAIVER	PV-299711-2	101	QE480579	\$17.88	
			EQUIPMENT RENTALS	PV-299712-1	101	QE480580	\$149.94	
			RENTAL/DAMAGE WAIVER	PV-299712-2	101	QE480580	\$21.73	
			EQUIPMENT RENTALS	PV-299713-1	101	QE480918	\$149.94	
			RENTAL/DAMAGE WAIVER	PV-299713-2	101	QE480918	\$33.00	
			Total Check 237474 - Quality Equipment Rentals					\$522.43
237475	140289	Serena Wright	tuition spring2010	PV-299735-1	101	SPRING2010	\$300.00	
			tuition spring2010	PV-299735-2	101	SPRING2010	\$300.00	
			textbook	PV-299735-3	101	SPRING2010	\$130.86	
			Total Check 237475 - Serena Wright					\$730.86
237476	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus	PX-300131-1	308	18987	\$2,450.72	
			CMOA Fee	PX-300133-1	308	18987FEE	\$8.25	
			Total Check 237476 - Rosemead Oil Products Inc					\$2,458.97
237477	149582	Flint Trading Inc	Thermaplastic Striping	PX-300107-1 A7	101	118794	\$2,789.64	
			Freight	PX-300107-2 A7	101	118794	\$210.36	
			Total Check 237477 - Flint Trading Inc					\$3,000.00
237478	149838	J L Wingert Co	pool supplies cc plunge	PV-300219-1	101	293057	\$394.00	
			shipping	PV-300219-2	101	293057	\$7.92	
			Total Check 237478 - J L Wingert Co					\$401.92
237479	152671	Scott Associates	Sewer Users Service Charge	PX-300119-1	204	10020	\$2,490.64	
				PX-300119-2	204	10020	\$42.36	
			Total Check 237479 - Scott Associates					\$2,533.00



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237480	156362	Utility Systems Science and Software	Maint & Sup ENS & Flow Monitor	PX-300120-1	204	C6000-13REV	\$20,082.50	
Total Check 237480 - Utility Systems Science and Software							\$20,082.50	
237481	157802	Bound Tree Medical	ADENOSINE 6MG. 2ML	PV-299714-1	101	80439379	\$187.67	
			First Aid Supplies	PX-299904-1	420	80406861	\$143.11	
				PX-299904-2	420	80406861	\$308.84	
				PX-299904-3	420	80406861	\$248.04	
				PX-299904-4	420	80406861	\$13.34	
				PX-299904-5	420	80406861	\$14.16	
				PX-299904-6	420	80406861	\$411.78	
			First Aid Supplies	PX-299905-1	420	80417066	\$629.44	
				PX-299905-2	420	80417066	\$27.98	
				PX-299905-3	420	80417066	\$9.88	
				PX-299905-4	420	80417066	\$110.70	
				PX-299905-5	420	80417066	\$166.82	
				PX-299905-6	420	80417066	\$126.30	
				PX-299905-7	420	80417066	\$22.77	
Total Check 237481 - Bound Tree Medical							\$2,420.83	
237482	161025	Marti Sperling Graphics	5YEARS CITY PARKING DECALS	PV-299715-1	101	1913	\$614.60	
			SHIPPING	PV-299715-2	101	1913	\$15.00	
Total Check 237482 - Marti Sperling Graphics							\$629.60	
237483	165944	RBS Inc	ink cartridge	PV-300215-1	101	107439	\$658.50	
			freight	PV-300215-2	101	107439	\$8.86	
Total Check 237483 - RBS Inc							\$667.36	
237484	167956	Aramark Uniform Services	Uniform Rental	PX-300013-1	202	586-5321831	\$56.89	
			Uniform Rental	PX-300014-1	202	586-5327257	\$56.89	
			Uniform Rental	PX-300015-1	202	586-5332759	\$56.89	
			Uniform Rental	PX-300016-1	202	586-5338184	\$56.89	
			Uniforms	PX-300030-1	101	586-5338191	\$4.10	
			Uniforms	PX-300031-1	101	586-5343682	\$4.10	
			Uniforms	PX-300032-1	101	586-5348959	\$4.10	
			Uniforms	PX-300033-1	101	586-5354323	\$4.10	
			Uniforms	PX-300034-1	101	586-5359718	\$4.10	
			Uniforms	PX-300035-1	101	586-5338193	\$58.21	
			Uniforms	PX-300038-1	101	586-5343684	\$58.21	
			Uniforms	PX-300040-1	101	586-5348961	\$58.21	
			Uniforms	PX-300043-1	101	586-5354325	\$58.21	
			Uniforms	PX-300044-1	101	586-5359720	\$58.21	
			UNIFORMS-TREE MAINTENANCE	PV-300053-1	101	586-5365119	\$12.30	
			UNIFORM ALLOWANCE	PV-300055-1	101	586-5365123	\$17.80	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-300057-1	101	586-5365125	\$23.70	
			UNIFORM RENTAL/CLEANING	PV-300061-1	101	586-5348964	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-300062-1	101	586-5354328	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-300065-1	101	586-5359722	\$12.60	
			UNIFORM RENTAL/CLEANING	PV-300071-1	101	586-5365120	\$12.60	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237484	167956	Aramark Uniform Services	Floor Mats	PX-300109-1	101	586-5359717	\$30.30	
			Floor Mats	PX-300110-1	101	586-5354322	\$30.30	
			Floor Mats	PX-300111-1	101	586-5359715	\$18.90	
			Floor Mats	PX-300112-1	101	586-5354320	\$18.90	
			Uniforms	PX-300121-1	204	586-5365117	\$16.40	
			Linen & Mats (Shop Towels)	PX-300134-1	308	586-5359726	\$151.03	
				PX-300134-2	308	586-5359726	\$51.80	
				PX-300134-3	308	586-5359726	\$64.50	
			Uniforms	PX-300135-1	308	586-5365124	\$152.27	
			Linen & Mats (Shop Towels)	PX-300135-2	308	586-5365124	\$51.80	
				PX-300135-3	308	586-5365124	\$46.50	
			Total Check 237484 - Aramark Uniform Services					\$1,276.01
237485	169884	Yamada Company Inc	Equipment	PX-300045-1	101	58821	\$298.50	
				PX-300045-2	101	58821	\$428.01	
				PX-300045-3	101	58821	\$217.31	
			Total Check 237485 - Yamada Company Inc					\$943.82
237486	170326	Los Angeles Sparks	Summer Camp Trip 7/20/10	PV-300254-1	101	JUL202010GAME	\$3,250.00	
				PV-300254-2	101	JUL202010GAME	\$40.00	
			Total Check 237486 - Los Angeles Sparks					\$3,290.00
237487	172042	Vox Femina Los Angeles	Perform. Arts Grant- Performan	PX-299819-1	413	210	\$2,000.00	
				Total Check 237487 - Vox Femina Los Angeles				\$2,000.00
237488	172670	Culver City Observer Inc	1/2 PAGE DISPLAY AD	PV-299716-1	101	8584	\$330.00	
				Total Check 237488 - Culver City Observer Inc				\$330.00
237489	183126	Lawrence Roll Up Doors Inc	DOOR ASSEMBLY FS#1	PV-299717-1	101	CS-28136	\$450.00	
			DOOR ASSEMBLY FS#1	PV-299718-1	101	CS-28559	\$248.93	
			Total Check 237489 - Lawrence Roll Up Doors Inc					\$698.93
237490	173579	Rocket Smog Inc	SMOG INSPECTION-UNIT #1730	PV-300036-1	308	22864	\$30.00	
				Total Check 237490 - Rocket Smog Inc				\$30.00
237491	174798	Becnel Uniforms	Uniforms (Paid -\$1.19)	PX-299832-1	203	44663	\$484.20	
			Uniforms (Paid -\$1.65)	PX-299834-1	203	44619	\$83.95	
			Uniforms	PX-300200-1	203	41859	\$331.23	
			Uniforms	PX-300201-1	203	44767	\$32.87	
			Paid -\$3.69	PX-300201-2	203	44767	\$(3.69)	
			Uniforms	PX-300203-1	203	44773	\$159.09	
			Uniforms	PX-300205-1	203	44781	\$124.51	
			Uniforms	PX-300206-1	203	44782	\$452.61	
			Uniforms	PX-300208-1	203	44783	\$214.01	
			Uniforms	PX-300209-1	203	44839	\$175.44	
			Total Check 237491 - Becnel Uniforms					\$2,054.22
237492	174835	Plumbers Depot Inc	Lift Station Equipment	PX-300122-1	204	PD-13875	\$1,816.36	



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City Main Checking
July 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237492 - Plumbers Depot Inc							\$1,816.36	
237493	175851	Refrigeration Supplies Distributor	A/C Supplies	PV-299671-1	101	56077025-00	\$18.10	
			A/C Supplies	PV-299672-1	101	56077040-00	\$78.92	
			A/C Supplies	PV-299673-1	101	56077071-00	\$76.73	
			A/C Supplies	PV-299674-1	101	56076681-00	\$59.29	
			A/C Supplies	PV-299676-1	101	56077112-00	\$10.06	
			A/C Supplies	PV-299678-1	101	56077169-00	\$45.17	
			A/C SUPPLIES PD	PV-299806-1	101	56077444-00	\$59.96	
			A/C SUPPLIES PD	PV-299807-1	101	56077242-00	\$159.05	
			A/C SUPPLIES PD	PV-299808-1	101	56077306-00	\$60.23	
			A/C SUPPLIES PD	PV-299809-1	101	56077404-00	\$111.44	
Total Check 237493 - Refrigeration Supplies Distributor							\$678.95	
237494	221245	Culver City News	DISPLAY AD	PV-299719-1	101	15231	\$716.00	
			NEWSPAPER	PV-300204-1	101	15231BAL	\$1,564.50	
Total Check 237494 - Culver City News							\$2,280.50	
237495	177140	Enterprise Security Inc	sr. ctr logic board	PV-300224-1	101	6490	\$379.30	
			labor	PV-300224-2	101	6490	\$142.50	
Total Check 237495 - Enterprise Security Inc							\$521.80	
237496	182688	Standard Insurance Company	GRP (44373) LIFE INS, JUL 2010	PV-300283-1	101	JUL2010	\$5,371.56	
			GRP (44373) LIFE INS, JUL 2010	PV-300283-2	101	JUL2010	\$495.06	
			GRP (44373) LIFE INS, JUL 2010	PV-300283-3	101	JUL2010	\$1,236.93	
			GRP (44373) LIFE INS, JUL 2010	PV-300283-4	101	JUL2010	\$70.74	
			GRP (44373) LIFE INS, JUL 2010	PV-300283-5	101	JUL2010	\$447.34	
			GRP (44373) LIFE INS, JUL 2010	PV-300283-6	101	JUL2010	\$35.49	
			GRP (44373) LIFE INS, JUL 2010	PV-300283-7	101	JUL2010	\$58.99	
Total Check 237496 - Standard Insurance Company							\$7,716.11	
237497	182771	Adamson Police Products	Parts	PX-299701-1	310	108200	\$203.06	
			Freight	PX-299702-1	310	108200FRT	\$4.95	
Total Check 237497 - Adamson Police Products							\$208.01	
237498	183068	Valley Power Systems Inc	Parts	PX-299705-1	310	R15317	\$112.03	
			Parts	PX-300100-1	310	R15485	\$7.00	
			Parts	PX-300101-1	310	R16019	\$73.20	
			Parts	PX-300174-1	310	R16861	\$79.57	
			Parts	PX-300175-1	310	R17033	\$483.13	
			Parts	PX-300176-1	310	R17265	\$1,436.19	
Total Check 237498 - Valley Power Systems Inc							\$2,191.12	
237499	189363	Kramer Firm Inc	Telecommunications Consulting	PX-299789-1	101	5993	\$1,520.41	
Total Check 237499 - Kramer Firm Inc							\$1,520.41	
237500	189660	RTI Consulting Inc	Construction Mgmt Serv Fire St	PX-299906-1	420	CCFS2010-04	\$3,170.61	



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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 237500 - RTI Consulting Inc							\$3,170.61	
237501	189702	Kristi Callan	MINUTES TRANSCRIPTION SRVCS	PV-299721-1	101	9197	\$600.00	
			MINUTES TRANSCRIPTION SRVCS	PV-299722-1	101	9196	\$390.00	
			TRANSCRIPTION SERVICES	PV-299723-1	101	9194	\$210.00	
			Transcription Services	PX-299755-1	101	9189	\$120.00	
			Transcription Services	PX-299820-1	413	9198	\$270.00	
Total Check 237501 - Kristi Callan							\$1,590.00	
237502	192549	WLC Architects Inc	Prof Serv for Fire St 3 May 10	PX-299910-1	420	0000000029	\$12,040.00	
Total Check 237502 - WLC Architects Inc							\$12,040.00	
237503	192563	Crafco Inc	Asphalt Products	PX-300048-1	101	00416297	\$627.49	
				PX-300048-2	101	00416297	\$1,087.50	
Total Check 237503 - Crafco Inc							\$1,714.99	
237504	193457	Aerotek	Contract Labor	PX-299799-1	101	OE00661092	\$3,500.00	
			Contract Labor	PX-299851-1	204	OC04290478	\$614.25	
			Contract Labor	PX-300113-1	101	OE00662430	\$3,600.00	
			Contract Labor	PX-300123-1	204	OC04301264	\$1,001.00	
Total Check 237504 - Aerotek							\$8,715.25	
237505	193747	OfficeMax	office supplies	PV-299777-1	101	941582	\$103.63	
			office supplies	PV-299779-1	308	163131	\$161.17	
			office supplies	PV-299780-1	101	958064	\$265.02	
			office supplies	PV-299781-1	101	972571	\$56.04	
			office supplies	PV-299782-1	101	045153	\$70.57	
			office supplies	PV-299783-1	101	978418	\$81.91	
			office supplies	PV-299785-1	101	035234	\$150.49	
			office supplies	PV-299786-1	101	890455	\$56.20	
			office supplies	PV-299787-1	101	664209	\$311.86	
			office supplies	PV-299797-1	203	126260	\$105.61	
			office supplies	PV-299798-1	101	113688	\$40.53	
			office supplies	PV-299800-1	414	233723	\$24.59	
			credit	PD-299801-1	414	405829	\$(24.59)	
			office supplies	PV-300006-1	101	752666	\$344.29	
			office supplies	PV-300007-1	101	156197	\$341.98	
			office supplies	PV-300008-1	101	156226	\$21.22	
			office supplies	PV-300009-1	101	157849	\$7.31	
			office supplies	PV-300010-1	203	493338	\$38.71	
			Parts	PX-300256-1	310	728958	\$540.21	
Total Check 237505 - OfficeMax							\$2,696.75	
237506	193879	Zeiser Kling Consultants Inc	Geotechnical Serv for Cranks	PX-299852-1 A7	204	30950	\$5,586.00	
Total Check 237506 - Zeiser Kling Consultants Inc							\$5,586.00	
237507	194135	Mauricio Blanco	WELLNESS REIMB FY08/09 c/o	PV-300259-1 R	101	FY08/09	\$334.32	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237507 - Mauricio Blanco							\$334.32	
237508	194849	No Limits Theatre Group Inc	Perform. Arts Grant- Performan	PX-299821-1	413	6222010	\$2,500.00	
Total Check 237508 - No Limits Theatre Group Inc							\$2,500.00	
237509	194973	Chevalier Allen and Lichman LLP	Legal Services	PX-299802-1	101	JUNE2010	\$420.00	
Total Check 237509 - Chevalier Allen and Lichman LLP							\$420.00	
237510	196860	Amireh Sewer Contractor	Emergency Repairs at Venice Bl	PX-299855-1 A7	204	PW052410	\$6,750.00	
			Emergency Repairs at Flaxton	PX-299857-1 A7	204	PW060310A	\$3,750.00	
Total Check 237510 - Amireh Sewer Contractor							\$10,500.00	
237511	198243	Pacific Alarm Systems Inc	batteries	PV-299908-1	101	2128675	\$140.00	
			labor	PV-299908-2	101	2128675	\$50.00	
Total Check 237511 - Pacific Alarm Systems Inc							\$190.00	
237512	198438	Walters Wholesale	PARTS	PV-300162-1 A7	101	2934615-00	\$147.35	
			PARTS	PV-300163-1 A7	101	2934630-00	\$515.54	
Total Check 237512 - Walters Wholesale							\$662.89	
237513	198453	Rehrig Pacific Company	Automatic Containers	PX-300197-1	202	LA156249	\$4,675.35	
Total Check 237513 - Rehrig Pacific Company							\$4,675.35	
237514	198675	Vulcan Materials	Asphalt	PX-299759-1	101	135981	\$290.02	
			Asphalt	PX-299762-1	101	135982	\$382.04	
			Asphalt	PX-299764-1	101	138980	\$72.44	
			Asphalt	PX-300158-1	101	150327	\$71.72	
			Asphalt	PX-300159-1	101	150328	\$73.15	
Total Check 237514 - Vulcan Materials							\$889.37	
237515	200392	Santa Monica Superior Court	CITATION COURT FEES	PV-300236-1	101	MAY2010	\$23,835.00	
Total Check 237515 - Santa Monica Superior Court							\$23,835.00	
237516	230020	Golden State Water Company	812285-5	PV-299826-1	101	812285-5/0610	\$396.62	
Total Check 237516 - Golden State Water Company							\$396.62	
237517	202903	Image IV Systems Inc	Copier Maintenance	PX-299835-1	203	504985	\$38.00	
			Copier Maintenance	PX-299836-1	203	504992	\$287.39	
Total Check 237517 - Image IV Systems Inc							\$325.39	
237518	203095	The Nickerson Company	Construction Inspection Servs.	PX-299858-1	204	003-26	\$4,950.00	
Total Check 237518 - The Nickerson Company							\$4,950.00	
237519	203730	Jamie Greenberg	Graphic Designer for Artwalk	PX-299822-1	413	201006	\$5,705.00	
Total Check 237519 - Jamie Greenberg							\$5,705.00	
237520	206422	Battery Solutions Inc	battery recycling	PV-299897-1 A7	202	B59685	\$700.60	



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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 237520 - Battery Solutions Inc							\$700.60	
237521	206597	Cummins Cal Pacific LLC	Parts	PX-299709-1	310	008-22584	\$792.94	
			Premium order charge	PX-299710-1	310	008-22584BAL	\$95.20	
Total Check 237521 - Cummins Cal Pacific LLC							\$888.14	
237522	209403	Verizon California	Acct. 370691171-00001	PX-299837-1	203	0881126013	\$69.87	
				PX-299837-2	203	0881126013	\$20.15	
Total Check 237522 - Verizon California							\$90.02	
237523	210567	AT & T	5/27/-6/26/2010	PV-300037-1	101	1452273	\$353.51	
			310-204-6933	PV-300039-1	101	31020469330610	\$66.02	
Total Check 237523 - AT & T							\$419.53	
237524	210680	Crosstown Electrical and Data Inc	Traffic Flow Monitoring System	PX-300022-1	418	2034-003	\$20,270.20	
				PX-300022-2	418	2034-003	\$3,141.48	
Total Check 237524 - Crosstown Electrical and Data Inc							\$23,411.68	
237525	211124	Amtech Elevator Services	June 10 Elevator Services	PX-299803-1	101	DVL07358610	\$2,130.00	
Total Check 237525 - Amtech Elevator Services							\$2,130.00	
237526	211237	Redflex Traffic Systems Inc	June 10 Intersection Serv Fees	PX-300114-1	101	27079	\$76,194.00	
Total Check 237526 - Redflex Traffic Systems Inc							\$76,194.00	
237527	212418	California Seagrave Inc	Parts	PX-300080-1	310	11132	\$22.28	
			Shipping	PX-300081-1	310	11132SHP	\$5.35	
Total Check 237527 - California Seagrave Inc							\$27.63	
237528	212630	United Taxi of the South-West Inc	Cab Coupons	PX-299824-1	414	11128	\$1,057.50	
Total Check 237528 - United Taxi of the South-West Inc							\$1,057.50	
237529	212725	Jeremy De Bie	WELLNESS REIMB FY08/09BAL c/o	PV-300263-1 R	101	FY08/09BAL	\$402.05	
			HEALTH WELLNESS REIMB FY09/10	PV-300264-1 R	101	FY09/10	\$450.00	
Total Check 237529 - Jeremy De Bie							\$852.05	
237530	215100	Quake Kare Inc	Emergency Backpacks	PX-299984-1	420	0064888	\$953.03	
				PX-299984-2	420	0064888	\$129.90	
				PX-299984-3	420	0064888	\$300.94	
			Shipping	PX-299984-4	420	0064888	\$70.00	
Total Check 237530 - Quake Kare Inc							\$1,453.87	
237531	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PX-299720-1	310	494781	\$142.24	
Total Check 237531 - Walker Motor Co/Buerge Chrysler Jeep							\$142.24	
237532	216810	C Juarez Security Inc	Service Call Repair Broken	PV-299682-1	101	2168	\$95.00	
Total Check 237532 - C Juarez Security Inc							\$95.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237533	217539	NovaPro Risk Solutions LP	City Liability Admin May 10	PX-299816-1	309	AP00005053	\$4,880.00	
Total Check 237533 - NovaPro Risk Solutions LP							\$4,880.00	
237534	222082	Verizon Wireless	0881129200	PV-299999-1	101	0881129200	\$73.25	
			0881129200	PV-299999-2	101	0881129200	\$151.70	
			0881129200	PV-299999-3	101	0881129200	\$73.25	
			0881129200	PV-299999-4	101	0881129200	\$170.11	
Total Check 237534 - Verizon Wireless							\$468.31	
237535	223147	CJ Strategies LLC	Consulting Serv. for March 10	PX-299838-1	203	MAR2010	\$5,000.00	
			Consulting Serv. for April 10	PX-299839-1	203	APR2010	\$5,000.00	
			Consulting Serv. for May 10	PX-299840-1	203	MAY2010	\$5,000.00	
			Consulting Serv. for Jun 10	PX-299841-1	203	JUN2010	\$5,000.00	
Total Check 237535 - CJ Strategies LLC							\$20,000.00	
237536	223936	Catalina Pacific Concrete	concrete	PV-300231-1	101	91038892	\$644.78	
			short load fee	PV-300231-2	101	91038892	\$140.00	
Total Check 237536 - Catalina Pacific Concrete							\$784.78	
237537	224427	Aleshire and Wynder LLP	General May Services	PX-300160-1	101	14177	\$260.00	
Total Check 237537 - Aleshire and Wynder LLP							\$260.00	
237538	225684	Snap-On Industrial LLC	Equipment	PX-300136-1	308	ARV/12629484	\$2,195.00	
Total Check 237538 - Snap-On Industrial LLC							\$2,195.00	
237539	225687	Delta Dental of California	Jun 2010 Admin Fees	PV-300291-1	101	332381	\$4,048.00	
			Jun 2010 Claims	PV-300292-1	101	332380	\$31,700.95	
Total Check 237539 - Delta Dental of California							\$35,748.95	
237540	226319	United Traffic Services and Supply	Type III Barricades	PX-300161-1	101	27306	\$840.64	
			Safety Vests	PX-300272-1	101	27314	\$375.70	
			Art Charge	PX-300272-2	101	27314	\$119.90	
Total Check 237540 - United Traffic Services and Supply							\$1,336.24	
237541	226350	US HealthWorks	MEDICAL SRV, 6/15/10-6/17/10	PV-300199-1	309	1726720-CA	\$50.00	
			MEDICAL SRV, 6/15/10-6/17/10	PV-300199-2	309	1726720-CA	\$39.00	
Total Check 237541 - US HealthWorks							\$89.00	
237542	228304	Brotman Medical Center Inc	PATIENT'S ACCT#018508655	PV-300237-1	101	018508655	\$400.00	
			PATIENT'S ACCT#019943299	PV-300238-1	101	019943299	\$400.00	
			PATIENT'S ACCT#019943109	PV-300239-1	101	019943109	\$700.00	
Total Check 237542 - Brotman Medical Center Inc							\$1,500.00	
237543	228610	APD Consultants Inc	Little League Proj. Plans/Spec	PX-299985-1	420	433	\$8,980.00	
Total Check 237543 - APD Consultants Inc							\$8,980.00	
237544	231149	Roland Miranda	wellness reimb benefi FY09/10	PV-299736-1 R	101	FY09/10	\$500.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237544 - Roland Miranda							\$500.00	
237545	232587	Iteris Inc	Configuration & PM Services	PX-299845-1	418	307449	\$8,187.41	
				PX-299845-2	418	307449	\$31,946.95	
			Configuration & PM Services	PX-300018-1	418	307453	\$2,864.62	
				PX-300018-2	418	307453	\$698.89	
				PX-300018-3	418	307453	\$8,774.20	
				PX-300018-4	418	307453	\$2,248.66	
				PX-300018-5	418	307453	\$9,621.69	
				PX-300018-6	418	307453	\$36,401.52	
				PX-300018-7	418	307453	\$1,004.35	
Total Check 237545 - Iteris Inc							\$101,748.29	
237546	232719	AT&T Mobility	5/9-6/8/2010	PV-299992-1	310	287019507241X06162010	\$136.86	
			5/9-6/8/2010	PV-299993-1	310	287020341026X06232010	\$783.69	
Total Check 237546 - AT&T Mobility							\$920.55	
237547	235301	KOA Corporation	Engineering & Traffic Survey	PX-299986-1	420	JA91129X1	\$3,030.50	
Total Check 237547 - KOA Corporation							\$3,030.50	
237548	236483	Quinn Company	Freight	PX-299724-1	310	PC810526542	\$10.00	
			Parts	PX-299724-2	310	PC810526542	\$346.37	
			Parts	PX-299725-1	310	PC810526680	\$1,207.27	
			Freight	PX-299726-1	310	PC810526858	\$8.50	
			Parts	PX-299726-2	310	PC810526858	\$16.22	
			Freight	PX-299727-1	310	PC810526760	\$5.67	
			Parts	PX-299727-2	310	PC810526760	\$116.03	
			CREDIT MEMO-DELIVERY CHARGE	PD-300278-1	310	PR810246762	\$(15.01)	
Total Check 237548 - Quinn Company							\$1,695.05	
237549	236592	Haynes Building Services LLC	Janitorial Service for June 10	PX-299804-1	101	00014114	\$5,968.31	
				PX-299804-2	101	00014114	\$3,159.72	
			Janitorial Serv & Supplies-Jun	PX-300115-1	101	00014115	\$2,210.06	
				PX-300115-2	101	00014115	\$343.08	
Total Check 237549 - Haynes Building Services LLC							\$11,681.17	
237550	238201	New World Systems Corporation	Travel Expenses	PX-299987-1	420	002611	\$1,635.13	
Total Check 237550 - New World Systems Corporation							\$1,635.13	
237551	240208	Regency Lighting	replacement light bulbs	PV-299758-1	308	1836169	\$971.67	
			replacement light bulbs	PV-299761-1	308	1838905	\$984.77	
			light bulbs r-cycle boxes	PV-299763-1	308	1844582	\$916.40	
Total Check 237551 - Regency Lighting							\$2,872.84	
237552	271080	Computer Office Technology Inc	Parts	PX-300082-1	310	11390	\$836.19	
			Shipping	PX-300085-1	310	11390SHP	\$49.90	
Total Check 237552 - Computer Office Technology Inc							\$886.09	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237553	242484	Control Inc	Parts	PX-299728-1	310	145426	\$282.92	
			Freight	PX-299729-1	310	145426FRT	\$50.53	
			Parts	PX-299730-1	310	145427	\$141.45	
			Freight	PX-299731-1	310	145427FRT	\$143.11	
Total Check 237553 - Control Inc							\$618.01	
237554	245290	Fleetcor Technologies d/b/a Chevron	ACCT#7898191098,6/6-7/5/10	PV-300248-1	101	25633664	\$3,156.57	
Total Check 237554 - Fleetcor Technologies d/b/a Chevron							\$3,156.57	
237555	245293	Lincoln Equipment Inc	miscellaneous	PV-300234-1	101	SI34327	\$607.96	
			actual freight	PV-300234-3	101	SI34327	\$19.81	
Total Check 237555 - Lincoln Equipment Inc							\$627.77	
237556	246998	AT&T Data Comm Inc	Parts	PX-300165-1	101	319-006160	\$673.65	
			Parts	PX-300166-1	101	319-006189	\$268.78	
Total Check 237556 - AT&T Data Comm Inc							\$942.43	
237557	249085	Karena Fonseca	per2006-2010 MOU uniform Reimb	PV-299737-1	101	06172010	\$121.42	
Total Check 237557 - Karena Fonseca							\$121.42	
237558	249826	Ricoh Americas Corp	Copier Coverage for July 10	PX-299805-1	101	11578263	\$2,698.37	
				PX-299805-2	101	11578263	\$1,006.82	
Total Check 237558 - Ricoh Americas Corp							\$3,705.19	
237559	253570	Denise Hughes	Instructor	PX-299790-1	101	062310	\$3,694.60	
Total Check 237559 - Denise Hughes							\$3,694.60	
237560	254777	Catering Systems Inc	JAIL FOOD	PV-300241-1 A7	101	N-1189	\$498.75	
			JAIL FOOD	PV-300243-1 A7	101	N-1199	\$385.00	
Total Check 237560 - Catering Systems Inc							\$883.75	
237561	256406	John McBride Milk Man	jail/milk/dairy	PV-299683-1 A7	101	MAY2010	\$77.00	
Total Check 237561 - John McBride Milk Man							\$77.00	
237562	256956	Aeryn Donnelly	Consulting	PX-299791-1 A7	101	0355	\$610.00	
			Consulting	PX-300116-1 A7	101	0356	\$550.00	
Total Check 237562 - Aeryn Donnelly							\$1,160.00	
237563	259040	RLS Services Inc	Parts	PX-300083-1 A7	310	065138	\$236.25	
Total Check 237563 - RLS Services Inc							\$236.25	
237564	259424	Haas Entertainment	Removed Alarm	PX-300232-1 A7	310	IN00072787	\$150.00	
			Reinstalled Alarm	PX-300235-1 A7	310	IN00072788	\$450.00	
				PX-300235-2 A7	310	IN00072788	\$60.00	
Total Check 237564 - Haas Entertainment							\$660.00	
237565	260716	Sprint Solutions Inc	511098101	PV-299998-1	101	511098101-031	\$57.07	



A/P Detailed Payment Register - continued
City Main Checking
July 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237565	260716	Sprint Solutions Inc	511098101	PV-299998-2	101	511098101-031	\$98.88	
			511098101	PV-299998-3	101	511098101-031	\$55.18	
			511098101	PV-299998-4	101	511098101-031	\$449.44	
			511098101	PV-299998-5	101	511098101-031	\$319.16	
			511098101	PV-299998-6	101	511098101-031	\$250.69	
			511098101	PV-299998-7	101	511098101-031	\$278.72	
			511098101	PV-299998-8	101	511098101-031	\$96.25	
			511098101	PV-299998-9	101	511098101-031	\$183.16	
			511098101	PV-299998-10	101	511098101-031	\$24.67	
			511098101	PV-299998-11	101	511098101-031	\$132.35	
			511098101	PV-299998-12	101	511098101-031	\$159.96	
			511098101	PV-299998-13	101	511098101-031	\$120.88	
			Total Check 237565 - Sprint Solutions Inc				\$2,226.41	
237566	266011	PRP Engineering Inc	Design for Braddock Pump Stati	PX-299861-1 A7	204	1185-011	\$1,602.64	
			Total Check 237566 - PRP Engineering Inc				\$1,602.64	
237567	267219	Airgas Safety Inc	Equipment \$4.75 of Shp Taxable	PX-300124-1 A7	204	SN284586.001	\$147.50	
			Shipping \$8.00 of Shp No Tax	PX-300125-1 A7	204	SN284586.001SHP	\$8.00	
			Total Check 237567 - Airgas Safety Inc				\$155.50	
237568	267434	Madden Corporation	Messenger Service	PX-300084-1 A7	310	170567	\$12.86	
				PX-300084-2 A7	310	170567	\$35.00	
				PX-300084-3 A7	310	170567	\$51.64	
				PX-300084-4 A7	310	170567	\$148.46	
			Total Check 237568 - Madden Corporation				\$247.96	
237569	267883	Tire Centers LLC	Parts	PX-299681-1 A7	310	8650128768	\$195.49	
			State Tire Fee	PX-299681-2 A7	310	8650128768	\$3.50	
			Parts	PX-300177-1 A7	310	8650129345	\$1,282.93	
			State Tire Fee	PX-300177-2 A7	310	8650129345	\$7.00	
			Total Check 237569 - Tire Centers LLC				\$1,488.92	
237570	268221	Goldstar Products Inc	EZ Lift Station Degreaser	PX-300279-1 A7	204	0019019-0042242	\$4,397.25	
			Shipping	PX-300279-2 A7	204	0019019-0042242	\$267.50	
			Total Check 237570 - Goldstar Products Inc				\$4,664.75	
237571	268688	Napa Auto Parts Culver City	Parts	PX-299732-1 A7	310	044323	\$50.04	
			Parts	PV-300192-1 A7	310	045419	\$40.92	
			Total Check 237571 - Napa Auto Parts Culver City				\$90.96	
237572	269569	RSUM Inc d/b/a Designer Bath	Shower Repairs Fire St #2	PX-299988-1 A7	420	3502-B	\$1,820.00	
			Shower Repairs Fire St #2	PX-299989-1 A7	420	3503-B	\$1,820.00	
			Total Check 237572 - RSUM Inc d/b/a Designer Bath				\$3,640.00	
237573	269985	Pacific Graphics Inc (PGI)	Line 6 Bus Schedules	PX-299842-1 A7	203	25763	\$3,122.39	
			Total Check 237573 - Pacific Graphics Inc (PGI)				\$3,122.39	



A/P Detailed Payment Register - continued
City Main Checking
July 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237574	271904	A Pineda Private Investigation & Polygra	new application polygraph	PV-299909-1	101	20100430CCPD	\$400.00	
Total Check 237574 - A Pineda Private Investigation & Polygra							\$400.00	
237575	272058	California Claims Management Services	3rd Party Admin WorkCom- June	PX-299817-1 A7	309	2010-10100	\$18,225.00	
				PX-299817-2 A7	309	2010-10100	\$6,100.00	
Total Check 237575 - California Claims Management Services							\$24,325.00	
237576	272614	Access Polygraphs	Polygraph Exam	PX-300164-2 A7	101	10-0604	\$175.00	
Total Check 237576 - Access Polygraphs							\$175.00	
237577	273696	John L Heyl	Instructor	PX-299792-1 R	101	060210	\$878.50	
Total Check 237577 - John L Heyl							\$878.50	
237578	274222	KNR Firm Support Attorney Service	MESSENGER SERVICES	PV-300244-1 A7	101	859	\$55.00	
Total Check 237578 - KNR Firm Support Attorney Service							\$55.00	
237579	276629	Lawson Products Inc	Supplies	PX-300137-1 A7	308	9190442	\$162.92	
			Freight	PX-300138-1 A7	308	9190442FRT	\$10.87	
			Supplies	PX-300139-1 A7	308	9326516	\$711.14	
			Freight	PX-300140-1 A7	308	9326516FRT	\$12.92	
Total Check 237579 - Lawson Products Inc							\$897.85	
237580	276833	B & P Painting Inc	Door re-finishing	PX-299896-1 A7	419	3699	\$7,548.00	
			Door re-finishing	PX-299898-1 A7	419	3658	\$2,000.00	
Total Check 237580 - B & P Painting Inc							\$9,548.00	
237581	277372	Regency Testing Inc	installing missing FDC	PV-299684-1 A7	101	4703	\$207.00	
			bldg maintenance sr. ctr	PV-299685-1 A7	101	4707	\$897.00	
			bldg maintenance vets	PV-299686-1 A7	101	4708	\$897.00	
			bldg maintenance city hall	PV-299687-1 A7	101	4702	\$437.00	
			bldg maintenance city hall	PV-299688-1 A7	101	4706	\$437.00	
Total Check 237581 - Regency Testing Inc							\$2,875.00	
237582	280993	Commercial Interior Resources	Replaced Carpet at Vets	PX-299901-1 A7	419	I-455	\$5,579.26	
Total Check 237582 - Commercial Interior Resources							\$5,579.26	
237583	281256	TriActive America	Par Course Equipment	PX-299990-4 A7	420	100610A	\$28,271.74	
			Freight	PX-299990-5 A7	420	100610A	\$3,032.00	
Total Check 237583 - TriActive America							\$31,303.74	
237584	281649	USA Bird Control	Bird Blazer	PX-300274-1 A7	101	2137	\$1,344.44	
Total Check 237584 - USA Bird Control							\$1,344.44	
237585	281841	Joe Chavez	refund of permit	PV-299813-1 R	101	65583	\$44.52	
			refund of permit	PV-299814-1 R	101	65584	\$42.48	
			refund of permit	PV-299815-1 R	101	65585	\$81.38	



A/P Detailed Payment Register - continued
City Main Checking
July 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237585 - Joe Chavez							\$168.38	
237586	281849	Douglas Campbell	REFUND OF PERMIT	PV-299810-1 R	101	77087	\$461.89	
			REFUND OF PERMIT	PV-299810-2 R	101	77087	\$25.04	
Total Check 237586 - Douglas Campbell							\$486.93	
237587	282053	Jim Warner	training	PV-300240-1 A7	101	DRS061910	\$270.00	
			training	PV-300240-2 A7	101	DRS061910	\$270.00	
Total Check 237587 - Jim Warner							\$540.00	
237588	282066	Johathan S Jahr	PARKING CITATION	PV-299811-1 R	101	71007147	\$55.00	
Total Check 237588 - Johathan S Jahr							\$55.00	
237589	282067	Doreen Adams or Steven Bauer	parking citation refund	PV-299833-1 R	101	73004379	\$45.00	
Total Check 237589 - Doreen Adams or Steven Bauer							\$45.00	
237590	282068	Cheryl A Osterberg	PARKING CITATION	PV-299812-1 R	101	72005185	\$113.00	
Total Check 237590 - Cheryl A Osterberg							\$113.00	
Total Check Run - Amount							\$1,515,081.49	
Total Check Run - Count (including voids)							238	
Total Check Run - Count - Voids							2	
Total Check Run - Count (excluding voids)							236	



**A/P Detailed Payment Register
Section 8 Main Checking
July 08, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81941	6417	Culver City Employees Association	DuesPayPeriodEnd-07/04/2010	PV-299892-1	426	40368-100	\$20.00	
Total Check 81941 - Culver City Employees Association							\$20.00	
81942	6425	Culver City Credit Union	Deductions ppe070410	PV-299856-1	426	PYDY070910BAL	\$518.00	
Total Check 81942 - Culver City Credit Union							\$518.00	
81943	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-07/04/2010	PV-299860-1	426	PYDY070910BAL	\$823.68	
Total Check 81943 - I C M A Retirement Trust-457							\$823.68	
Total Check Run - Amount							\$1,361.68	
Total Check Run - Count (including voids)							3	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							3	



**A/P Detailed Payment Register
Section 8 Main Checking
July 14, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81944	6481	Delta Care PMI	Dental Deductions, Jul 2010	PV-300284-1	426	JUL2010BAL	\$29.37	
Total Check 81944 - Delta Care PMI							\$29.37	
81945	7172	Public Employees Retirement System	Retirement Distrib ppe070410	PV-300271-1	426	PYDY070910BAL	\$798.29	
Total Check 81945 - Public Employees Retirement System							\$798.29	
81946	7452	Southern California Edison	2-19-857-6621	PV-299657-1	426	SEC2198576621610	\$382.01	
Total Check 81946 - Southern California Edison							\$382.01	
81947	182688	Standard Insurance Company	GRP (44373) LIFE INS, JUL 2010	PV-300285-1	426	JUL2010BAL	\$23.50	
Total Check 81947 - Standard Insurance Company							\$23.50	
Total Check Run - Amount							\$1,233.17	
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
July 14, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57383	6095	Apple One Employment Services	McNeal, Natalie	PV-300041-1	554	01-1390899	\$972.00	
			McNeal, Natalie	PV-300042-1	554	01-1398704	\$1,215.00	
Total Check 57383 - Apple One Employment Services							\$2,187.00	
57384	7674	Southern Calif Housing Rights Center	Fair Housing Servs April 10	PX-300144-1	554	APR2010	\$2,364.76	
Total Check 57384 - Southern Calif Housing Rights Center							\$2,364.76	
57385	8175	Ewing Irrigation Products	Media Park Irrigation Supplies	PX-300020-1	550	1905798	\$598.58	
				PX-300020-2	550	1905798	\$62.55	
Total Check 57385 - Ewing Irrigation Products							\$661.13	
57386	9488	Stephen Whipple	Reimb for Labor Assistance May	PX-300242-2 A7	550	05-010	\$1,064.00	
Total Check 57386 - Stephen Whipple							\$1,064.00	
57387	9530	Jewish Family Service of LA	Home Secure Culver City May 10	PX-300145-1	554	MAY2010	\$5,644.55	
Total Check 57387 - Jewish Family Service of LA							\$5,644.55	
57388	9957	Keyser Marston Associates Inc	Housing Services for May 10	PX-300146-1	554	0022382	\$560.00	
Total Check 57388 - Keyser Marston Associates Inc							\$560.00	
57389	14696	L A County Tax Collector	Lien 8846 National BI	PX-300245-1	550	05/49986676	\$16.00	
			Lien 8846 National BI, Apt 1	PX-300246-1	550	05/49986679	\$16.00	
Total Check 57389 - L A County Tax Collector							\$32.00	
57390	30646	Richards, Watson and Gershon	Finance Matters March 10	PX-300147-1 A7	591	171606	\$671.00	
				PX-300147-2 A7	591	171606	\$518.50	
Total Check 57390 - Richards, Watson and Gershon							\$1,189.50	
57391	148753	Andy Gump Inc	Panel/Windscreen Removal	PX-300247-1	550	C81130-1	\$724.08	
			Panel/Windscreen Install & OT	PX-300249-1	550	C81130-1BAL	\$1,745.25	
Total Check 57391 - Andy Gump Inc							\$2,469.33	
57392	221245	Culver City News	display add	PV-299766-1	550	15072	\$778.40	
Total Check 57392 - Culver City News							\$778.40	
57393	189702	Kristi Callan	Transcription Service	PX-300148-1	591	9193	\$448.00	
Total Check 57393 - Kristi Callan							\$448.00	
57394	193747	OfficeMax	office supplies	PV-300011-1	591	101900	\$66.42	
			office supplies	PV-300012-1	591	101795	\$503.26	
Total Check 57394 - OfficeMax							\$569.68	



A/P Detailed Payment Register - continued
RDA Main Checking
July 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57395	209385	Mark Stambler	grant writing	PV-300265-1	550	2009002	\$506.25	
Total Check 57395 - Mark Stambler							\$506.25	
57396	224427	Aleshire and Wynder LLP	legal sevices	PV-300266-1	550	14307	\$80.00	
Total Check 57396 - Aleshire and Wynder LLP							\$80.00	
57397	232377	Erasure Co	Graffiti Removal Services	PX-300250-1	550	144-061310	\$600.00	
Total Check 57397 - Erasure Co							\$600.00	
57398	232617	Bellur K Devaraj	Expo Engineering Serv Apr 10	PX-300149-1 A7	591	PW043010EXPO	\$1,170.00	
Total Check 57398 - Bellur K Devaraj							\$1,170.00	
57399	260716	Sprint Solutions Inc	511098101	PV-300001-1	591	511098101031	\$49.34	
			511098101	PV-300001-2	591	511098101031	\$126.76	
Total Check 57399 - Sprint Solutions Inc							\$176.10	
57400	262991	Coastal Traffic Systems Inc	Street Closure Services	PV-299768-1 A7	550	22286	\$999.00	
Total Check 57400 - Coastal Traffic Systems Inc							\$999.00	
57401	263607	NBS Government Finance Group	Admin Fee 7/10-9/10 Washing Bl	PV-300143-1 A7	553	L06201044	\$649.87	
Total Check 57401 - NBS Government Finance Group							\$649.87	
57402	282108	Royal T Cafe	art of royal t refreshments	PV-299769-1 A7	550	ROYAL-MAY2010	\$100.00	
Total Check 57402 - Royal T Cafe							\$100.00	
Total Check Run - Amount							\$22,249.57	
Total Check Run - Count (including voids)							20	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							20	