

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: June 28, 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 June 5, 2010 to June 18, 2010; check #'s 236595-236973 & Direct Deposit #883922
- SECTION 8 dates from June 5, 2010 to June 18, 2010; check #'s 81821-81832
- REDEVELOPMENT AGENCY dates from June 5, 2010 to June 18, 2010; check #'s 57265-57306

Notes:

- 1) City check #'s 236763, 236782, 236815, 236816 and 236860 were voided.
- 2) Direct Deposit #883921 was unused/voided.

WE HEREBY RECEIVE AND FILE WARRANTS #236595-236973, #883922, #81821-81832 AND #57265-57306
ALL IN THE AMOUNT OF \$3,142,179.01

By: _____
Finance and Judiciary Committee

jg



A/P Detailed Payment Register
City Main Checking
June 09, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236595	6262	Calif Vision Service	April 2010 Claims 007	PV-297360-1	101	APR2010CLAIMS007	\$15,880.99	
			April 2010 Cobra Claims 009	PV-297361-1	101	APRCOBRACLAIMS009	\$252.86	
			May 2010 Admin 008	PV-297362-1	101	MAY2010ADMIN008	\$3,435.00	
			May 2010 Admin 010	PV-297363-1	101	MAY2010ADMIN010	\$45.00	
Total Check 236595 - Calif Vision Service							\$19,613.85	
236596	7173	Calif Public Employees Retirement Syste	Insurance Premium June 2010	PV-297364-1	101	JUNE2010	\$595,095.57	
			Insurance Premium June 2010	PV-297364-2	101	JUNE2010	\$57,041.47	
			Insurance Premium June 2010	PV-297364-3	101	JUNE2010	\$111,167.65	
			Insurance Premium June 2010	PV-297364-4	101	JUNE2010	\$5,523.69	
			Insurance Premium June 2010	PV-297364-5	101	JUNE2010	\$39,809.01	
			Insurance Premium June 2010	PV-297364-6	101	JUNE2010	\$3,287.38	
			Insurance Premium June 2010	PV-297364-7	101	JUNE2010	\$4,238.83	
Total Check 236596 - Calif Public Employees Retirement System							\$816,163.60	
236597	7212	PERS Long Term Care Program	Deductions PPE 052310	PV-297365-1	101	7451646	\$441.09	
			Deductions PPE 052310	PV-297365-2	101	7451646	\$71.97	
Total Check 236597 - PERS Long Term Care Program							\$513.06	
Total Check Run - Amount							\$836,290.51	
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
City Main Checking
June 09, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236598	6037	Advanced Battery Systems	Parts	PV-297534-1	310	262431	\$18.86	
			Parts	PV-297535-1	310	262250	\$312.37	
			Parts	PV-297536-1	310	262560	\$193.84	
			Parts	PV-297537-1	310	262586	\$145.41	
Total Check 236598 - Advanced Battery Systems							\$670.48	
236599	6179	Blue Diamond Materials	Parts	PV-297276-1	101	270744	\$374.81	
			Asphalt	PV-297277-1	101	270792	\$190.84	
Total Check 236599 - Blue Diamond Materials							\$565.65	
236600	6340	City of Long Beach-PW Energy Recover	Refuse Disposal Service-Trash	PV-297434-1	202	20100503-077-3011	\$15,003.84	
Total Check 236600 - City of Long Beach-PW Energy Recovery							\$15,003.84	
236601	6402	L A County Sanitation Distr #2	Refuse Disp Serv Acct 22305	PV-297435-1	202	MAR2010	\$59,220.17	
			Refuse Disp Serv Acct 22305	PV-297436-1	202	APR2010	\$34,025.40	
Total Check 236601 - L A County Sanitation Distr #2							\$93,245.57	
236602	6432	Culver City Industrial Hardware	SUPPLIES	PV-297393-1	202	4707	\$101.82	
			SUPPLIES	PV-297394-1	202	5783	\$74.40	
			SUPPLIES	PV-297395-1	202	5946	\$19.31	
Total Check 236602 - Culver City Industrial Hardware							\$195.53	
236603	6452	Customline Inc	Clutch Assembly	PV-297462-1	101	24991	\$1,371.88	
			Labor & Trip Charge	PV-297463-1	101	24991BAL	\$410.00	
Total Check 236603 - Customline Inc							\$1,781.88	
236604	6471	Recall Total Information Mgmt	DLT/LTO Storage,3/26-4/25/10	PV-297496-1	101	2070223097	\$321.75	
Total Check 236604 - Recall Total Information Mgmt							\$321.75	
236605	6484	L A County/Dept Animal Care and Contr	Housing Costs for April 10	PV-297464-1	101	APRIL2010	\$1,645.79	
Total Check 236605 - L A County/Dept Animal Care and Control							\$1,645.79	
236606	6568	Excel Paving Co	Washington Bl Pavemt Rehab	PV-297510-1	423	5-20243	\$21,600.00	
Total Check 236606 - Excel Paving Co							\$21,600.00	
236607	6584	Federal Express Corp	ACCT#1148-5869-2	PV-297292-1	101	7-098-93831	\$573.18	
Total Check 236607 - Federal Express Corp							\$573.18	
236608	6616	Franklin Truck Parts	Parts	PV-297538-1	310	LB104099	\$199.39	
			Auto Shorten and Bal 1 PC	PV-297539-1	310	LB104099BAL	\$68.00	
			Parts	PV-297540-1	310	LB104134	\$127.19	
			Parts	PV-297541-1	310	LB104158	\$149.37	



A/P Detailed Payment Register - continued
City Main Checking
June 09, 2010

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236608	6616	Franklin Truck Parts	Parts	PV-297542-1	310	LB104415	\$53.50	
				PV-297542-2	310	LB104415	\$103.76	
				PV-297542-3	310	LB104415	\$728.75	
				PV-297542-4	310	LB104415	\$308.34	
Total Check 236608 - Franklin Truck Parts							\$1,738.30	
236609	6626	G P Resources Inc	Fluids & Lubricants	PV-297452-1	308	4430012	\$4,247.47	
Total Check 236609 - G P Resources Inc							\$4,247.47	
236610	6675	Graingers	Parts	PV-297310-1 A7	310	9236834025	\$81.94	
			Parts	PV-297311-1 A7	310	9237906798	\$138.95	
			Parts	PV-297313-1 A7	310	9240957291	\$118.01	
			Parts	PV-297314-1 A7	310	9241829432	\$193.20	
			Parts	PV-297315-1 A7	310	9243343176	\$28.52	
			Parts	PV-297316-1 A7	310	9246672423	\$47.86	
Total Check 236610 - Graingers							\$608.48	
236611	6868	Kimley-Horn and Associates Inc	Professional Services Apr 10	PV-297504-1 A7	418	4155211	\$991.44	
				PV-297504-2 A7	418	4155211	\$3,868.56	
Total Check 236611 - Kimley-Horn and Associates Inc							\$4,860.00	
236612	6893	L A County Assessor's Office	MAPS (taxable)	PV-297502-1	101	10ASRE217	\$57.07	
			POSTAGE	PV-297502-2	101	10ASRE217	\$2.83	
Total Check 236612 - L A County Assessor's Office							\$59.90	
236613	6895	L A County/Dept of Public Wks	IW Lab Services	PV-297424-1	204	RE-09122203680	\$1,106.22	
			Industrial Waste Services	PV-297425-1	204	RE-PW-09122203692	\$8,551.96	
			Plan Check/Permit Fee Deposit	PV-297476-1	420	PW051810	\$750.00	
Total Check 236613 - L A County/Dept of Public Wks							\$10,408.18	
236614	6902	Los Angeles Freightliner	Parts	PV-297317-1	310	WP805104	\$119.32	
			Parts	PV-297318-1	310	WP805821	\$119.32	
			Parts	PV-297319-1	310	WP806853	\$0.32	
Total Check 236614 - Los Angeles Freightliner							\$238.96	
236615	6944	The Light House Inc	Parts	PV-297543-1	310	2376650	\$280.96	
			Freight	PV-297564-1	310	2376650FRT	\$16.66	
Total Check 236615 - The Light House Inc							\$297.62	
236616	7079	Municipal Maintenance Equipment Inc	Equipment for Sewer Truck	PV-297427-1	204	0060359-IN	\$2,244.17	
			Freight	PV-297427-2	204	0060359-IN	\$18.87	
Total Check 236616 - Municipal Maintenance Equipment Inc							\$2,263.04	
236617	7082	Mutual Propane	Fuel	PV-297351-1	308	624496	\$86.70	
			Compliance Fee	PV-297351-2	308	624496	\$4.97	
Total Check 236617 - Mutual Propane							\$91.67	
236618	276302	New Flyer of America	Parts	PV-297294-1 A7	310	8818605	\$527.77	



A/P Detailed Payment Register - continued
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June 09, 2010

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236618	276302	New Flyer of America	Parts	PV-297295-1 A7	310	8820182	\$80.69	
			Parts	PV-297296-1 A7	310	8820299	\$775.84	
			Parts	PV-297297-1 A7	310	8820621	\$6,039.50	
			Parts	PV-297298-1 A7	310	8820726	\$2,150.92	
			Parts	PV-297299-1 A7	310	8821016	\$15.89	
			Parts	PV-297301-1 A7	310	8821727	\$53.43	
			Parts	PV-297303-1 A7	310	8822712	\$220.60	
			Freight	PV-297303-2 A7	310	8822712	\$12.34	
			Parts	PV-297305-1 A7	310	8822715	\$165.42	
			Freight	PV-297306-1 A7	310	8823118	\$13.72	
			Parts	PV-297306-2 A7	310	8823118	\$491.51	
			Parts	PV-297308-1 A7	310	8824198	\$73.65	
			Parts	PV-297309-1 A7	310	8823782	\$676.96	
			Total Check 236618 - New Flyer of America					\$11,298.24
236619	7190	Servicon Systems Inc	Parts	PV-297545-1	310	87499	\$644.45	
			Total Check 236619 - Servicon Systems Inc					\$644.45
236620	7217	Phillips Steel Co	Supplies	PV-297453-1	308	80576	\$173.35	
			Total Check 236620 - Phillips Steel Co					\$173.35
236621	150542	Sims Welding Supply Co	SUPPLIES	PV-297352-1	308	00436856	\$160.71	
			HAZARDOUS MATERIAL HANDLE FEE	PV-297352-2	308	00436856	\$4.00	
			SUPPLIES	PV-297353-1	308	00437997	\$42.23	
			HAZARDOUS MATERIAL HANDLE FEE	PV-297353-2	308	00437997	\$3.85	
			CUSTOMER OWN CYLINDER FILL CHG	PV-297353-3	308	00437997	\$1.00	
			Total Check 236621 - Sims Welding Supply Co					\$211.79
236622	7443	South Coast Air Quality Mgmt District	AQMD Rule 2202-2010, ID #82734	PV-297489-1	414	82734-2010	\$946.39	
			Total Check 236622 - South Coast Air Quality Mgmt District					\$946.39
236623	7460	Sparkletts Water Co	INV#0510-2657392-4681786	PV-297293-1	101	051310/2657392	\$181.28	
			INV#0510-2659851-4686708	PV-297300-1	101	050710/2659851	\$59.58	
			LATE CHARGE	PV-297300-2	101	050710/2659851	\$10.00	
			Total Check 236623 - Sparkletts Water Co					\$250.86
236624	7593	United Parcel Service	POSTAGE	PV-297503-1	101	00008E5651200	\$500.00	
			Total Check 236624 - United Parcel Service					\$500.00
236625	7640	Warren Supply Co	Parts	PV-297320-1	310	401907	\$54.85	
			Parts	PV-297321-1	310	402224	\$119.06	
			Parts	PV-297322-1	310	403786	\$48.79	
			Parts	PV-297323-1	310	403946	\$40.83	
			Parts	PV-297324-1	310	403844	\$238.10	
			Parts	PV-297325-1	310	403815	\$82.29	
			Total Check 236625 - Warren Supply Co					\$583.92
236626	7707	XPEDX	Paper	PV-297465-1	101	N833051411	\$567.69	



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City Main Checking
June 09, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236626 - XPEDX							\$567.69	
236627	7717	Zee Medical Service Inc	EYE WASH SERVICE/QTRLY	PV-297354-1	308	0140097508	\$150.00	
Total Check 236627 - Zee Medical Service Inc							\$150.00	
236628	7721	Zep Manufacturing Co	SUPPLIES	PV-297355-1	308	53359502	\$638.03	
Total Check 236628 - Zep Manufacturing Co							\$638.03	
236629	8175	Ewing Irrigation Products	Supplies	PV-297461-1	419	1828714	\$66,462.23	
Total Check 236629 - Ewing Irrigation Products							\$66,462.23	
236630	10085	Express Pipe and Supply	Parts	PV-297546-1	310	S3749248.001	\$269.77	
Total Check 236630 - Express Pipe and Supply							\$269.77	
236631	10876	Sea-Clear Pools Inc	Supplies	PV-297279-10	101	09-5900	\$1,009.26	
			Fuel Surcharge	PV-297280-1	101	09-5900BAL	\$7.00	
Total Check 236631 - Sea-Clear Pools Inc							\$1,016.26	
236632	10966	Culver City Downtown Business Assn	MOU Maintenance for May 10	PV-297447-1	101	050510C	\$1,923.33	
				PV-297447-2	101	050510C	\$1,050.00	
				PV-297447-3	101	050510C	\$735.00	
Total Check 236632 - Culver City Downtown Business Assn							\$3,708.33	
236633	11229	Margarita Lee	MOU Health Benefit FY09/10	PV-297478-1	101	MOUFY09/10#7	\$30.00	
Total Check 236633 - Margarita Lee							\$30.00	
236634	12154	National Business Furniture	Outdoor Board	PV-297281-1	101	MK368728-GHE	\$175.60	
			Shipping	PV-297281-2	101	MK368728-GHE	\$31.80	
Total Check 236634 - National Business Furniture							\$207.40	
236635	12218	Mike Webb	Reimb Motor Safety Equip Reimb	PV-297479-1	101	012610REIMB	\$252.41	
Total Check 236635 - Mike Webb							\$252.41	
236636	12868	Eddings Bros Auto Parts Inc	Parts	PV-297547-1	310	394406	\$4.39	
			Parts	PV-297548-1	310	394722	\$202.32	
			Parts	PV-297549-1	310	394690	\$1.88	
			Parts	PV-297554-1	310	394510	\$110.11	
			Parts	PV-297555-1	310	394529	\$12.25	
			Parts	PV-297556-1	310	395110	\$77.58	
			Parts	PV-297557-1	310	395238	\$77.99	
			Parts	PV-297558-1	310	395460	\$28.23	
			Parts	PV-297559-1	310	395665	\$18.32	
			Parts	PV-297560-1	310	395636	\$345.60	
Total Check 236636 - Eddings Bros Auto Parts Inc							\$878.67	
236637	36875	Conger Construction Co Inc	Overpymt Ref A/C#1828661	PV-297484-1	202	264515	\$588.31	



A/P Detailed Payment Register - continued
City Main Checking
June 09, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236637 - Conger Construction Co Inc							\$588.31	
236638	47038	Vertex Inc	Payroll Tax Q Series Solution	PV-297402-1	101	4064442	\$5,674.08	
Total Check 236638 - Vertex Inc							\$5,674.08	
236639	166602	Preferred Personnel	Contract Labor	PV-297437-1	202	3086593	\$1,353.00	
			Contract Labor	PV-297438-1	202	3086781	\$1,416.00	
			Contract Labor	PV-297439-1	202	3087125	\$1,470.00	
			Contract Labor	PV-297440-1	202	3087461	\$1,422.00	
Total Check 236639 - Preferred Personnel							\$5,661.00	
236640	69675	Linda Leonard	PW Picnic/Retirement Exp Reimb	PV-297477-1	101	PWEXP/REIMB	\$200.00	
				PV-297477-2	101	PWEXP/REIMB	\$20.94	
				PV-297477-3	101	PWEXP/REIMB	\$76.45	
Total Check 236640 - Linda Leonard							\$297.39	
236641	77239	Natural Gas Systems Inc	Maintenance for April 10	PV-297449-1	203	1465	\$1,190.00	
Total Check 236641 - Natural Gas Systems Inc							\$1,190.00	
236642	78201	E. Sam Distributor Inc	Lamps & Bulbs	PV-297403-2	101	771342-00	\$41,824.33	
			Lamps & Bulbs	PV-297404-1	101	771342-01	\$14,764.13	
Total Check 236642 - E. Sam Distributor Inc							\$56,588.46	
236643	78621	Corestaff Services	Contract Labor	PV-297405-1 A7	101	30373668	\$1,816.80	
Total Check 236643 - Corestaff Services							\$1,816.80	
236644	80991	Mr Printer Inc	FLYERS	PV-297350-1	413	43288	\$872.51	
Total Check 236644 - Mr Printer Inc							\$872.51	
236645	81976	Bestway Building Maintenance Inc	JANITORIAL SERVICE, APR 2010	PV-297347-1	202	043010	\$450.00	
Total Check 236645 - Bestway Building Maintenance Inc							\$450.00	
236646	109013	Dapeer Rosenblit and Litvak LLP	Municipal Code Enforcement	PV-297466-1 A7	101	2893	\$2,079.93	
			Legal Servs Lindblade Property	PV-297467-1 A7	101	2894	\$112.50	
Total Check 236646 - Dapeer Rosenblit and Litvak LLP							\$2,192.43	
236647	113394	Cedars-Sinai Medical Center	EAP Qtrly 4/10-6/10	PV-297406-1	101	146	\$3,500.01	
Total Check 236647 - Cedars-Sinai Medical Center							\$3,500.01	
236648	119693	Culver City High School Booster Club	Reimb ref inv#68021/BD White	PV-297480-1	101	CCHSPEPREIMB	\$499.37	
			Reimb ref inv#68022/BD White	PV-297480-2	101	CCHSPEPREIMB	\$499.37	
Total Check 236648 - Culver City High School Booster Club							\$998.74	
236649	129704	Eagle Sports and Awards Company	Uniforms - T-Shirts	PV-297282-1 A7	101	8605	\$71.34	
				PV-297282-2 A7	101	8605	\$107.00	
				PV-297282-3 A7	101	8605	\$142.68	
				PV-297282-4 A7	101	8605	\$142.67	



A/P Detailed Payment Register - continued
City Main Checking
June 09, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236649	129704	Eagle Sports and Awards Company		PV-297282-5 A7	101	8605	\$59.27	
				PV-297282-6 A7	101	8605	\$59.26	
				PV-297282-7 A7	101	8605	\$59.27	
			Uniforms - T-Shirts	PV-297283-1 A7	101	8652	\$55.97	
				PV-297283-2 A7	101	8652	\$18.66	
				PV-297283-3 A7	101	8652	\$20.85	
				PV-297283-4 A7	101	8652	\$27.99	
				PV-297283-5 A7	101	8652	\$9.33	
				PV-297283-6 A7	101	8652	\$10.97	
Total Check 236649 - Eagle Sports and Awards Company							\$785.26	
236650	144197	Hinderliter de Llamas and Associates	Contract Servs Sales Tax	PV-297468-1	101	0016544-IN	\$722.05	
				PV-297468-2	101	0016544-IN	\$10,490.02	
				PV-297468-3	101	0016544-IN	\$6,485.30	
Total Check 236650 - Hinderliter de Llamas and Associates							\$17,697.37	
236651	147838	Joe A Gonsalves and Son	Legislative Rep. June Services	PV-297407-1	101	1779	\$3,500.00	
Total Check 236651 - Joe A Gonsalves and Son							\$3,500.00	
236652	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV-297454-1	308	18486	\$2,450.72	
			CMOA - Fee	PV-297455-1	308	18486FEE	\$8.25	
Total Check 236652 - Rosemead Oil Products Inc							\$2,458.97	
236653	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 4/1-30/10	PV-297302-1	101	0040395046	\$66.57	
Total Check 236653 - GMPCS Personal Communications Inc							\$66.57	
236654	153893	Outdoor Creations Inc	Trash Cans	PV-297418-1	419	2283	\$9,438.50	
Total Check 236654 - Outdoor Creations Inc							\$9,438.50	
236655	156048	HdL Coren and Cone	Contract Servs Property Tax	PV-297408-1	101	0015728-IN	\$1,575.00	
Total Check 236655 - HdL Coren and Cone							\$1,575.00	
236656	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-297396-1	101	12237	\$891.00	
			THEODORSIA SMITH	PV-297397-1	101	12239	\$1,089.00	
Total Check 236656 - Absolute Employment Solutions							\$1,980.00	
236657	165614	Hewlett Packard	Software Support - Materials	PV-297409-1	101	65894991	\$2,985.91	
			Software Support - Labor	PV-297410-1	101	65894991BAL	\$3,164.76	
Total Check 236657 - Hewlett Packard							\$6,150.67	
236658	172853	Fol A Goal/D Hauptman Co	Supplies	PV-297284-2	101	56009A	\$1,894.29	
Total Check 236658 - Fol A Goal/D Hauptman Co							\$1,894.29	
236659	173022	Tatiana Simakova	PARKING CITATION REFUND	PV-297376-1	101	75017558	\$55.00	
Total Check 236659 - Tatiana Simakova							\$55.00	
236660	182770	Clean Energy	CNG FUEL INCLUDES FED TAX	PV-297356-1	308	X190711	\$19.68	



A/P Detailed Payment Register - continued
City Main Checking
June 09, 2010

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Total Check 236660 - Clean Energy							\$19.68	
236661	186297	The Definiens Project	4 Musical Adventures - Grant	PV-297501-1	413	5122010	\$2,250.00	
Total Check 236661 - The Definiens Project							\$2,250.00	
236662	189697	El Segundo Police Department	1/2 Reclining Bulet Trap Maint	PV-297411-1	101	042710	\$3,450.00	
Total Check 236662 - El Segundo Police Department							\$3,450.00	
236663	192547	Downtown Diversion Inc	C&D-Demolition	PV-297348-1	202	15858	\$144.48	
Total Check 236663 - Downtown Diversion Inc							\$144.48	
236664	193457	Aerotek	SOTO, DAVID DANIEL	PV-297379-1	203	OC04229214	\$796.25	
			SOTO, DAVID DANIEL	PV-297380-1	203	OC04239084	\$796.25	
			SOTO, DAVID DANIEL	PV-297381-1	203	OC04248989	\$796.25	
			Contract Labor	PV-297412-1	101	OE00654548	\$3,575.00	
			Contract Labor	PV-297426-1	204	OC04239083	\$1,001.00	
			Contract Labor	PV-297469-1	101	OE00655808	\$4,400.00	
Total Check 236664 - Aerotek							\$11,364.75	
236665	193747	OfficeMax	OFFICE SUPPLIES	PV-297491-1	203	423178	\$45.42	
			OFFICE SUPPLIES	PV-297492-1	101	711365	\$164.66	
			OFFICE SUPPLIES	PV-297493-1	101	711447	\$64.49	
			OFFICE SUPPLIES	PV-297495-1	101	606393	\$124.68	
			OFFICE SUPPLIES	PV-297497-1	203	511585	\$223.57	
			OFFICE SUPPLIES	PV-297498-1	101	655058	\$40.66	
			OFFICE SUPPLIES	PV-297500-1	101	690847	\$88.93	
			OFFICE SUPPLIES	PV-297505-1	101	720066	\$170.79	
			OFFICE SUPPLIES	PV-297513-1	101	592537	\$278.74	
			OFFICE SUPPLIES	PV-297513-2	101	592537	\$139.37	
			OFFICE SUPPLIES	PV-297514-1	101	513219	\$73.85	
			OFFICE SUPPLIES	PV-297515-1	101	494213	\$62.63	
			OFFICE SUPPLIES	PV-297516-1	101	348361	\$25.29	
			OFFICE SUPPLIES	PV-297517-1	101	511228	\$17.90	
			OFFICE SUPPLIES	PV-297518-1	101	550002	\$224.09	
			OFFICE SUPPLIES	PV-297519-1	203	424089	\$26.69	
			OFFICE SUPPLIES	PV-297520-1	101	581221	\$195.14	
			OFFICE SUPPLIES	PV-297521-1	101	542215	\$756.79	
			OFFICE SUPPLIES	PV-297523-1	101	580592	\$173.06	
			OFFICE SUPPLIES	PV-297524-1	101	592527	\$775.44	
			OFFICE SUPPLIES	PV-297525-1	101	542790	\$72.45	
			OFFICE SUPPLIES	PV-297526-1	101	511559	\$218.44	
			OFFICE SUPPLIES	PV-297527-1	308	570119	\$256.62	
			OFFICE SUPPLIES	PV-297528-1	101	490304	\$116.08	
			OFFICE SUPPLIES	PV-297529-1	101	257189	\$244.17	
Total Check 236665 - OfficeMax							\$4,579.95	
236666	196277	Merrimac Energy Group	Diesel Fuel - Transp. Dept	PV-297456-1	308	2101818	\$10,211.88	
				PV-297456-2	308	2101818	\$8.32	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236666	196277	Merrimac Energy Group		PV-297456-3	308	2101818	\$718.20	
				PV-297456-4	308	2101818	\$9.64	
				PV-297456-5	308	2101818	\$0.02	
			Diesel Fuel - Fire St. #1	PV-297457-1	308	2101819	\$5,113.63	
				PV-297457-2	308	2101819	\$4.17	
				PV-297457-3	308	2101819	\$359.64	
				PV-297457-4	308	2101819	\$4.83	
				PV-297457-5	308	2101819	\$0.01	
			Diesel Fuel - Fire St. #2	PV-297458-1	308	2101820	\$2,559.37	
				PV-297458-2	308	2101820	\$2.09	
				PV-297458-3	308	2101820	\$180.00	
				PV-297458-4	308	2101820	\$2.41	
Total Check 236666 - Merrimac Energy Group							\$19,174.21	
236667	197343	Coast 2 Coast Coaching	Instructor	PV-297470-1	101	051210	\$938.70	
Total Check 236667 - Coast 2 Coast Coaching							\$938.70	
236668	198243	Pacific Alarm Systems Inc	Alarm: 6030 Bristol Pky, Jun10	PV-297398-1	101	2128275	\$31.00	
			Alarm: 9770 Culver Blvd, Jun10	PV-297399-1	101	2128232	\$25.00	
			Alarm: 4710 Overland Av, Jun10	PV-297400-1	101	2128126	\$30.00	
			Alarm: 9505 Jefferson, Jun10	PV-297401-1	101	2128224	\$40.00	
Total Check 236668 - Pacific Alarm Systems Inc							\$126.00	
236669	198438	Walters Wholesale	PARTS	PV-297304-1 A7	101	2933103-00	\$21.34	
			PARTS	PV-297307-1 A7	101	2933105-00	\$364.96	
Total Check 236669 - Walters Wholesale							\$386.30	
236670	199973	Julian Pearlman	FORFEIT PYMT DUE-GAME 12/9/09	PV-297389-1	101	CCHS120909	\$30.00	
			FORFEIT PYMT DUE-GAME 12/16/09	PV-297390-1	101	CCHS121609	\$30.00	
			FORFEIT PYMT DUE-GAME 12/17/09	PV-297391-1	101	CCHS121709	\$30.00	
			FORFEIT PYMT DUE-GAME 4/5/10	PV-297392-1	101	CCHS040510	\$30.00	
Total Check 236670 - Julian Pearlman							\$120.00	
236671	200392	Santa Monica Superior Court	CITATION COURT FEES	PV-297508-1	101	APR2010	\$27,718.00	
Total Check 236671 - Santa Monica Superior Court							\$27,718.00	
236672	201685	Pirtek Commerce	Parts	PV-297561-4	310	S1391710.001	\$379.53	
Total Check 236672 - Pirtek Commerce							\$379.53	
236673	203226	Oracle USA Inc	Software License & Support	PV-297413-1	101	41084790	\$17,375.20	
				PV-297413-2	101	41084790	\$496.30	
Total Check 236673 - Oracle USA Inc							\$17,871.50	
236674	204192	Eric Mirzaian	Reimb-PW Week Picnic	PV-297481-1 R	101	PWPICNICREIMB	\$131.04	
Total Check 236674 - Eric Mirzaian							\$131.04	
236675	211124	Amtech Elevator Services	Elevator Services for May 10	PV-297471-1	101	DVL07358510	\$2,130.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236675 - Amtech Elevator Services							\$2,130.00	
236676	216516	Time Warner NY Cable LLC	#8448300520116002, 5/26-6/25	PV-297359-1	420	PW051610	\$153.48	
			Acct. 8448300520048478 Transp	PV-297499-1	203	051010-TRANS	\$207.28	
Total Check 236676 - Time Warner NY Cable LLC							\$360.76	
236677	216690	RJN Investigations	Legal Services	PV-297472-1	101	1005-28562	\$1,412.55	
Total Check 236677 - RJN Investigations							\$1,412.55	
236678	217539	NovaPro Risk Solutions LP	City Liability Admin. April 10	PV-297420-1	309	AP00005031	\$2,660.00	
			Transit Liability Admin Apr 10	PV-297450-1	203	AP00005032	\$550.00	
Total Check 236678 - NovaPro Risk Solutions LP							\$3,210.00	
236679	222082	Verizon Wireless	ACCT#463513985, 3/26-4/25/10	PV-297312-1	101	0864823157	\$122.76	
Total Check 236679 - Verizon Wireless							\$122.76	
236680	225710	Bigtoys Inc	Playground Parts	PV-297443-1	420	INV010278	\$665.88	
			Freight	PV-297444-1	420	INV010278FRT	\$40.25	
Total Check 236680 - Bigtoys Inc							\$706.13	
236681	228304	Brotman Medical Center Inc	PATIENT'S ACCT#019714393	PV-297336-1	101	019714393	\$230.00	
			PATIENT'S ACCT#019719624	PV-297340-1	101	019719624	\$230.00	
			PATIENT'S ACCT#019753615	PV-297343-1	101	019753615	\$400.00	
			PATIENT'S ACCT#019771518	PV-297344-1	101	019771518	\$400.00	
			PATIENT'S ACCT#019888338	PV-297345-1	101	019888338	\$400.00	
			PATIENT'S ACCT#019908185	PV-297346-1	101	019908185	\$400.00	
Total Check 236681 - Brotman Medical Center Inc							\$2,060.00	
236682	228610	APD Consultants Inc	Serv Force Main at Braddock	PV-297428-1	204	426	\$1,680.00	
			Engineering Serv at Bristol	PV-297429-1	204	427	\$4,460.00	
			Civil Engineering For Baldwin	PV-297506-1	418	424	\$6,165.00	
Total Check 236682 - APD Consultants Inc							\$12,305.00	
236683	229771	Four Points Sheraton	Juv. Div. Grad Dinner 6/24/10	PV-297473-1	101	EVENT6/24/10	\$2,500.00	
Total Check 236683 - Four Points Sheraton							\$2,500.00	
236684	232719	AT&T Mobility	829477976X05192010,4/12-5/11	PV-297326-1	101	829477976X05192010	\$247.87	
			990105354X05162010, 4/9-5/8	PV-297328-1	101	990105354X05162010	\$270.02	
			993189474X05192010,4/12-5/11	PV-297333-1	101	993189474X05192010	\$73.44	
Total Check 236684 - AT&T Mobility							\$591.33	
236685	235301	KOA Corporation	Traffic Signal Design Services	PV-297421-1	418	JA91130X4	\$1,413.41	
Total Check 236685 - KOA Corporation							\$1,413.41	
236686	236592	Haynes Building Services LLC	Janitorial Serv & Supplies-May	PV-297285-1	101	00013849	\$2,641.23	
			Janitorial Serv & Supplies-May	PV-297286-1	101	00013795	\$8,672.71	
			Janitorial Serv & Supplies-May	PV-297287-1	101	00013836	\$5,415.48	



A/P Detailed Payment Register - continued
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236686	236592	Haynes Building Services LLC	Janitorial Service - May 10	PV-297414-1	101	00013834	\$9,128.03	
Total Check 236686 - Haynes Building Services LLC							\$25,857.45	
236687	240208	Regency Lighting	LIGHTING	PV-297357-1	308	1811765	\$710.33	
			4 FT RECYCELPAK (non-taxable)	PV-297357-2	308	1811765	\$263.00	
Total Check 236687 - Regency Lighting							\$973.33	
236688	245915	The HomeDepot Inc	Parts	PV-297327-1	310	5223682	\$216.14	
			Parts	PV-297329-1	310	2324593	\$76.68	
			Parts	PV-297330-1	310	1223746	\$43.83	
			Parts	PV-297331-1	310	9213645	\$14.23	
			Parts	PV-297332-1	310	3223951	\$53.35	
			Parts	PV-297334-1	310	2043893	\$12.00	
			Parts	PV-297335-1	310	2213964	\$30.24	
			Parts	PV-297337-1	310	214064	\$40.11	
			Parts	PV-297338-1	310	7224045	\$65.78	
			Parts	PV-297339-1	310	5214260	\$102.00	
			Parts	PV-297341-1	310	5224110	\$44.14	
			Parts	PV-297342-1	310	3224195	\$40.14	
Total Check 236688 - The HomeDepot Inc							\$738.64	
236689	247097	Oriental Trading Co Inc	Supplies	PV-297288-1	101	637871161-01	\$662.74	
			Shipping	PV-297289-1	101	637871161-01SHP	\$66.27	
Total Check 236689 - Oriental Trading Co Inc							\$729.01	
236690	249402	Dudek	Engineering Serv Sewer Rehab	PV-297430-1	204	20094743	\$803.55	
			Engineering Serv Sewer Rehab	PV-297431-1	204	20094744	\$180.00	
			Engineering Serv Sewer Rehab	PV-297432-1	204	20100303	\$180.00	
Total Check 236690 - Dudek							\$1,163.55	
236691	249826	Ricoh Americas Corp	Copier Charges for June 10	PV-297474-1	101	11448415	\$3,705.19	
Total Check 236691 - Ricoh Americas Corp							\$3,705.19	
236692	251537	Ecko Green USA	Parts	PV-297562-1	310	7408	\$633.57	
			Parts	PV-297563-1	310	5205	\$1,264.13	
Total Check 236692 - Ecko Green USA							\$1,897.70	
236693	253828	Alta Planning and Design	Consulting - PLACE Program	PV-297422-1	423	08-21-20	\$7,387.00	
Total Check 236693 - Alta Planning and Design							\$7,387.00	
236694	254722	Latitude Geographics Group Ltd	GIS Website Development	PV-297415-1 A7	101	201000208	\$949.10	
			GIS Website Development	PV-297416-1 A7	101	201000278	\$1,053.40	
Total Check 236694 - Latitude Geographics Group Ltd							\$2,002.50	
236695	256956	Aeryn Donnelly	Consultant	PV-297417-1 A7	101	0351	\$480.00	
			Consulting Services	PV-297475-1 A7	101	0352	\$530.00	
Total Check 236695 - Aeryn Donnelly							\$1,010.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236696	260084	Blue Beacon International Inc	Semi Truck Wash	PV-297349-1 A7	202	856650	\$90.45	
Total Check 236696 - Blue Beacon International Inc							\$90.45	
236697	261137	South Bay Regional Public Comm Autho	SPRPCA Mtg 07/08/10-Muir, J	PV-297482-1 A7	101	JM0510	\$35.00	
			SPRPCA Mtg 07/08/10-Noller, M	PV-297483-1 A7	101	MN0610	\$35.00	
Total Check 236697 - South Bay Regional Public Comm Authority							\$70.00	
236698	265275	Lakeshore Learning Materials	Supplies	PV-297290-1 A7	101	1740620410	\$710.08	
			Freight	PV-297291-1 A7	101	1740620410FRT	\$97.05	
Total Check 236698 - Lakeshore Learning Materials							\$807.13	
236699	265431	AssetWorks Inc	FA Infocenter Implem. Apr 10	PV-297451-1 A7	203	S96691-009	\$1,300.00	
Total Check 236699 - AssetWorks Inc							\$1,300.00	
236700	265623	Chiquita Canyon Inc	Refuse Disp Serv Acct .53	PV-297441-1 A7	202	998	\$38,177.76	
			Refuse Disp Serv Acct .53	PV-297442-1 A7	202	1033	\$34,030.26	
Total Check 236700 - Chiquita Canyon Inc							\$72,208.02	
236701	266011	PRP Engineering Inc	Engineering Serv at Braddock	PV-297433-1 A7	204	1185-010	\$550.40	
Total Check 236701 - PRP Engineering Inc							\$550.40	
236702	268688	Napa Auto Parts Culver City	Parts	PV-297550-1 A7	310	041505	\$150.09	
			Parts	PV-297551-1 A7	310	041543	\$128.65	
			Parts	PV-297552-1 A7	310	041765	\$218.72	
			CREDIT MEMO	PD-297553-1 A7	310	037326	\$(19.74)	
Total Check 236702 - Napa Auto Parts Culver City							\$477.72	
236703	275146	Hardy and Harper Inc	Culver BI Resurfacing Project	PV-297512-1 A7	423	16877R	\$15,478.86	
Total Check 236703 - Hardy and Harper Inc							\$15,478.86	
236704	276629	Lawson Products Inc	Supplies	PV-297459-1 A7	308	9190441	\$957.59	
			Freight	PV-297460-1 A7	308	9190441FRT	\$15.24	
Total Check 236704 - Lawson Products Inc							\$972.83	
236705	276763	Hoffman Video Systems	Document Camera Replacement	PV-297445-1 A7	420	0010309-IN	\$3,924.02	
			Technical Services	PV-297446-1 A7	420	0010309-INBAL	\$4,375.86	
Total Check 236705 - Hoffman Video Systems							\$8,299.88	
236706	277372	Regency Testing Inc	5 Year Fire Sprinkler Test	PV-297358-1 A7	308	4105	\$550.00	
Total Check 236706 - Regency Testing Inc							\$550.00	
236707	277981	Republic ITS	Amt exludes 10% Retention	PV-297419-1 A7	423	PW051210	\$41,445.00	
Total Check 236707 - Republic ITS							\$41,445.00	
236708	279278	Chadwick and Doggett	PARTIAL REFUND-FEES, P#77059	PV-297511-1 R	101	PERMIT#77059	\$727.53	
			PARTIAL REFUND-FEES, P#77059	PV-297511-2 R	101	PERMIT#77059	\$303.60	
			PARTIAL REFUND-FEES, P#77059	PV-297511-3 R	101	PERMIT#77059	\$43.84	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236708	279278	Chadwick and Doggett	PARTIAL REFUND-FEES, P#77059	PV-297511-4 R	101	PERMIT#77059	\$64.77	
Total Check 236708 - Chadwick and Doggett							\$1,139.74	
236709	280011	Quality First Concrete	Sidewalk Replacement Project	PV-297423-1	428	PW040110	\$31,026.78	
Total Check 236709 - Quality First Concrete							\$31,026.78	
236710	280064	Chauncy James	One Time Return of Funds - PD	PV-297485-1 R	416	051110	\$1,400.00	
Total Check 236710 - Chauncy James							\$1,400.00	
236711	280268	CHEERS	Regis. Johnson, Suh & Karroum	PV-297565-2	101	CHEERSREG6/15-17	\$2,100.00	
Total Check 236711 - CHEERS							\$2,100.00	
236712	280489	Noushin Halpet	REFUND-SWIM CLASS	PV-297387-1 R	101	2004814.001	\$11.00	
Total Check 236712 - Noushin Halpet							\$11.00	
236713	280491	Jeremy Pryzgode	REFUND-LindPk,SecDep/P#8569	PV-297385-1	101	2004809.001	\$200.00	
Total Check 236713 - Jeremy Pryzgode							\$200.00	
236714	280492	Bill Conroy	REFUND-LindPk,SecDep/P#8865	PV-297386-1	101	2004810.001	\$200.00	
Total Check 236714 - Bill Conroy							\$200.00	
236715	280493	Jose Francisco	REFUND-ENRICHMENT CLASS	PV-297383-1	101	2004793.001	\$100.00	
Total Check 236715 - Jose Francisco							\$100.00	
236716	280494	Dea Abruzzo	REFUND-ENRICHMENT CLASS	PV-297384-1	101	2004807.001	\$115.00	
Total Check 236716 - Dea Abruzzo							\$115.00	
236717	280504	Maritza Jaramillo	REFUND-SOFTBALL	PV-297388-1	101	2004812.001	\$453.20	
Total Check 236717 - Maritza Jaramillo							\$453.20	
236718	280594	Karen Marie Hernandez	PARKING CITATION REFUND	PV-297371-1 R	101	CP057513	\$55.00	
Total Check 236718 - Karen Marie Hernandez							\$55.00	
236719	280595	William Fred Ezell or Terry Steele	PARKING CITATION REFUND	PV-297372-1 R	101	75017270	\$45.00	
Total Check 236719 - William Fred Ezell or Terry Steele							\$45.00	
236720	280596	June A Hibino	PARKING CITATION REFUND	PV-297375-1 R	101	CP059381	\$55.00	
Total Check 236720 - June A Hibino							\$55.00	
236721	280598	Tim Byk/Transmax Passenger Services I	PARKING CITATION REFUND	PV-297373-1 R	101	70013145	\$45.00	
							\$45.00	
Total Check 236721 - Tim Byk/Transmax Passenger Services Inc							\$90.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$714,809.90	
Total Check Run - Count (including voids)							124	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							124	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236722	5011	Ela Valladares	2010 IIMC Conf-Reno Nevada	PV-297689-1	101	05/23-29/10REIMB	\$580.72	
Total Check 236722 - Ela Valladares							\$580.72	
236723	6417	Culver City Employees Association	DuesPayPeriodEnd-06/06/2010	PV-297591-1	101	40340-3	\$1,910.00	
			DuesPayPeriodEnd-06/06/2010	PV-297592-1	202	40340-4	\$370.00	
			DuesPayPeriodEnd-06/06/2010	PV-297593-1	203	40340-5	\$870.00	
			DuesPayPeriodEnd-06/06/2010	PV-297594-1	204	40340-6	\$50.00	
			DuesPayPeriodEnd-06/06/2010	PV-297595-1	308	40340-7	\$340.00	
			DuesPayPeriodEnd-06/06/2010	PV-297596-1	414	40340-8	\$50.00	
			DuesPayPeriodEnd-06/06/2010	PV-297597-1	101	40340-9	\$110.00	
			DuesPayPeriodEnd-06/06/2010	PV-297598-1	202	40340-10	\$20.00	
			DuesPayPeriodEnd-06/06/2010	PV-297599-1	203	40340-11	\$110.00	
			DuesPayPeriodEnd-06/06/2010	PV-297600-1	204	40340-12	\$10.00	
			DuesPayPeriodEnd-06/06/2010	PV-297601-1	308	40340-13	\$20.00	
Total Check 236723 - Culver City Employees Association							\$3,860.00	
236724	6425	Culver City Credit Union	Deductions ppe060610	PV-297566-1	101	PYDY061110	\$87,177.07	
			Deductions ppe060610	PV-297566-2	101	PYDY061110	\$6,532.10	
			Deductions ppe060610	PV-297566-3	101	PYDY061110	\$9,943.82	
			Deductions ppe060610	PV-297566-4	101	PYDY061110	\$613.02	
			Deductions ppe060610	PV-297566-5	101	PYDY061110	\$7,281.84	
			Deductions ppe060610	PV-297566-6	101	PYDY061110	\$1,328.71	
			Deductions ppe060610	PV-297566-7	101	PYDY061110	\$1,465.12	
Total Check 236724 - Culver City Credit Union							\$114,341.68	
236725	6428	Culver City Firefighters #1927	DuesPayPeriodEnd-06/06/2010	PD-297589-1	101	40340-1	\$(6.40)	
			DuesPayPeriodEnd-06/06/2010	PV-297603-1	101	40340-15	\$120.75	
			DuesPayPeriodEnd-06/06/2010	PV-297604-1	101	40340-16	\$144.37	
			DuesPayPeriodEnd-06/06/2010	PV-297605-1	101	40340-17	\$464.00	
			DuesPayPeriodEnd-06/06/2010	PV-297606-1	101	40340-18	\$2,520.00	
			DuesPayPeriodEnd-06/06/2010	PV-297607-1	101	40340-19	\$90.00	
Total Check 236725 - Culver City Firefighters #1927							\$3,332.72	
236726	6433	Culver City Management Group	DuesPayPeriodEnd-06/06/2010	PV-297608-1	101	40340-20	\$585.00	
			DuesPayPeriodEnd-06/06/2010	PV-297609-1	202	40340-21	\$39.00	
			DuesPayPeriodEnd-06/06/2010	PV-297610-1	203	40340-22	\$52.00	
			DuesPayPeriodEnd-06/06/2010	PV-297611-1	308	40340-23	\$26.00	
			DuesPayPeriodEnd-06/06/2010	PV-297612-1	309	40340-24	\$13.00	
Total Check 236726 - Culver City Management Group							\$715.00	
236727	6434	Culver City Police Association	DuesPayPeriodEnd-06/06/2010	PD-297590-1	101	40340-2	\$(9.00)	
			DuesPayPeriodEnd-06/06/2010	PV-297613-1	101	40340-25	\$29.25	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236727	6434	Culver City Police Association	DuesPayPeriodEnd-06/06/2010	PV-297614-1	101	40340-26	\$3,676.66	
			DuesPayPeriodEnd-06/06/2010	PV-297615-1	101	40340-27	\$6,363.50	
			DuesPayPeriodEnd-06/06/2010	PV-297616-1	414	40340-28	\$71.50	
			Total Check 236727 - Culver City Police Association					\$10,131.91
236728	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-06/06/2010	PV-297582-1	101	PYDY061110	\$41,719.11	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-2	101	PYDY061110	\$675.00	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-3	101	PYDY061110	\$100.00	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-4	101	PYDY061110	\$30,411.92	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-5	101	PYDY061110	\$437.00	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-6	101	PYDY061110	\$959.50	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-7	101	PYDY061110	\$660.75	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-8	101	PYDY061110	\$292.25	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-9	101	PYDY061110	\$31,675.03	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-10	101	PYDY061110	\$2,376.00	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-11	101	PYDY061110	\$5,167.00	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-12	101	PYDY061110	\$337.00	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-13	101	PYDY061110	\$5,004.00	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-14	101	PYDY061110	\$174.00	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-15	101	PYDY061110	\$149.00	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-16	101	PYDY061110	\$3,774.64	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-17	101	PYDY061110	\$1,986.63	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-18	101	PYDY061110	\$1,220.01	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-19	101	PYDY061110	\$1,664.53	
			ICMAPayPeriodEnd-06/06/2010	PV-297582-20	101	PYDY061110	\$6,510.26	
			Total Check 236728 - I C M A Retirement Trust-457					\$135,293.63
236729	8366	Culver City Police Management Group	DuesPayPeriodEnd-06/06/2010	PV-297617-1	101	40340-29	\$325.00	
			Total Check 236729 - Culver City Police Management Group					\$325.00
236730	14284	Culver City Fire Management	DuesPayPeriodEnd-06/06/2010	PV-297602-1	101	40340-14	\$87.50	
			Total Check 236730 - Culver City Fire Management					\$87.50
236731	67600	Michael Van Hook	Crimes Against Children-Fontan	PV-297690-1	101	04/12-14/10REIMB	\$155.82	
			Total Check 236731 - Michael Van Hook					\$155.82
236732	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe060610	PV-297569-1	101	PYDY061110	\$5,698.26	
			Deductions Medical ppe060610	PV-297569-2	101	PYDY061110	\$153.00	
			Deductions Medical ppe060610	PV-297569-3	101	PYDY061110	\$(153.00)	
			Deductions Medical ppe060610	PV-297569-4	101	PYDY061110	\$145.83	
			Deductions Medical ppe060610	PV-297569-5	101	PYDY061110	\$41.67	
			Deductions Medical ppe060610	PV-297569-6	101	PYDY061110	\$83.33	
			Deductions Medical ppe060610	PV-297569-7	101	PYDY061110	\$35.42	
			Total Check 236732 - AmeriFlex Flex Claims Account					\$6,004.51
236733	136125	Enrique Hernandez	Cadet Police Academy-Pasadena	PV-297693-1	101	04/19-23/10REIMB	\$500.00	
			Total Check 236733 - Enrique Hernandez					\$500.00



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236734	150153	Sorai Estrada	Crimes Against Children-Fontan	PV-297691-1	101	04/12-14/10REIMB	\$406.14	
Total Check 236734 - Sorai Estrada							\$406.14	
236735	171815	Lee Torres	Local Assist Res Eng-San Luis	PV-297692-1	101	04/12-16/10REIMB	\$643.53	
Total Check 236735 - Lee Torres							\$643.53	
236736	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe060610	PV-297570-1	101	PYDY061110	\$3,362.06	
			PARS Deductions ppe060610	PV-297570-2	101	PYDY061110	\$139.35	
			PARS Deductions ppe060610	PV-297570-3	101	PYDY061110	\$182.18	
			PARS Deductions ppe060610	PV-297570-4	101	PYDY061110	\$99.63	
Total Check 236736 - Union Bank of Calif-Trustee for PARS							\$3,783.22	
236737	244361	Andrea Lopez	Cadet Police Academy-Pasadena	PV-297694-1	101	04/19-23/10REIMB	\$500.00	
Total Check 236737 - Andrea Lopez							\$500.00	
236738	249085	Karena Fonseca	Cadet Police Academy-Pasadena	PV-297698-1	101	04/19-23/10REIMB	\$500.00	
Total Check 236738 - Karena Fonseca							\$500.00	
236739	249088	Darrin Takade	Cadet Police Academy-Pasadena	PV-297695-1	101	04/19-23/10REIMB	\$500.00	
Total Check 236739 - Darrin Takade							\$500.00	
236740	256419	Michelle Mendoza	Cadet Police Academy-Pasadena	PV-297696-1 R	101	04/19-23/10REIMB	\$500.00	
Total Check 236740 - Michelle Mendoza							\$500.00	
236741	262921	Jon Aasted	Cadet Police Academy-Pasadena	PV-297697-1 R	101	04/19-23/10REIMB	\$500.00	
Total Check 236741 - Jon Aasted							\$500.00	
236742	281260	Vantagepoint Transfer Agents-803172	Police Retirement Med Reimb	PV-297567-1 R	101	AUGUST2010	\$47,607.00	
			Police Retirement Med Reimb	PV-297568-1 R	101	SEPTEMBER2010	\$47,607.00	
Total Check 236742 - Vantagepoint Transfer Agents-803172							\$95,214.00	
236743	37752	Independent Cities Association	Seminar Reg 7/8-11, M. O'Leary	PV-297709-1	101	7/8-11/10	\$650.00	
Total Check 236743 - Independent Cities Association							\$650.00	
Total Check Run - Amount							\$378,525.38	
Total Check Run - Count (including voids)							22	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							22	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236744	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-297618-1 S	101	ALLEMP956001	\$332.50	
Total Check 236744 - Sharon Renee Courtney							\$332.50	
236745	6637	The Gas Company	Acct. 191-380-2684 4	PV-297863-1	308	11-2010	\$41,749.32	
Total Check 236745 - The Gas Company							\$41,749.32	
236746	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-297629-1	101	ALLEMP956002	\$106.25	
Total Check 236746 - Bonita Jean Lewis							\$106.25	
236747	6853	Traci O Kellum	Garnishment - Confidential	T7-297640-1 S	101	ALLEMP956003	\$516.00	
Total Check 236747 - Traci O Kellum							\$516.00	
236748	7012	Theresa Marquez	Garnishment - Confidential	T7-297651-1	101	ALLEMP956004	\$387.85	
Total Check 236748 - Theresa Marquez							\$387.85	
236749	7451	Southern California Edison	Acct. 2-20-044-3471	PV-297874-1	308	11-2010	\$9,267.53	
Total Check 236749 - Southern California Edison							\$9,267.53	
236750	7617	Lori Van Cleave	Garnishment - Confidential	T7-297662-1	101	ALLEMP956005	\$500.00	
Total Check 236750 - Lori Van Cleave							\$500.00	
236751	7621	Vehicle Registration Collection	Garnishment - Confidential	T7-297673-1	101	ALLEMP956006	\$298.86	
Total Check 236751 - Vehicle Registration Collection							\$298.86	
236752	7713	Barbara Jean Young	Garnishment - Confidential	T7-297684-1	202	ALLEMP956007	\$200.00	
Total Check 236752 - Barbara Jean Young							\$200.00	
236753	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-297686-1	203	ALLEMP956008	\$76.31	
			Garnishment - Confidential	T7-297687-1	101	ALLEMP956009	\$143.16	
Total Check 236753 - L A County Sheriffs Office							\$219.47	
236754	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-297619-1	101	ALLEMP9560010	\$50.00	
			Garnishment - Confidential	T7-297620-1	101	ALLEMP9560011	\$150.00	
			Garnishment - Confidential	T7-297621-1	203	ALLEMP9560012	\$150.00	
			Garnishment - Confidential	T7-297622-1	203	ALLEMP9560013	\$298.89	
			Garnishment - Confidential	T7-297623-1	204	ALLEMP9560014	\$25.00	
			Garnishment - Confidential	T7-297624-1	202	ALLEMP9560015	\$50.00	
			Garnishment - Confidential	T7-297625-1	101	ALLEMP9560016	\$76.95	
			Garnishment - Confidential	T7-297626-1	101	ALLEMP9560017	\$100.00	
			Garnishment - Confidential	T7-297627-1	101	ALLEMP9560018	\$968.47	
			Garnishment - Confidential	T7-297628-1	203	ALLEMP9560019	\$25.00	
			Garnishment - Confidential	T7-297630-1	101	ALLEMP9560020	\$34.75	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236754	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-297631-1	101	ALLEMP9560021	\$169.35	
Total Check 236754 - State of Calif Franchise Tax Board							\$2,098.41	
236755	147744	EDFUND	Garnishment - Confidential	T7-297632-1	203	ALLEMP9560022	\$163.16	
Total Check 236755 - EDFUND							\$163.16	
236756	151705	United States Treasury	Garnishment - Confidential	T7-297633-1	101	ALLEMP9560023	\$50.00	
			Garnishment - Confidential	T7-297634-1	101	ALLEMP9560024	\$125.00	
Total Check 236756 - United States Treasury							\$175.00	
236757	170890	Internal Revenue Service	Garnishment - Confidential	T7-297635-1	203	ALLEMP9560025	\$100.00	
Total Check 236757 - Internal Revenue Service							\$100.00	
236758	201428	Amy Morgan Teel	Garnishment - Confidential	T7-297636-1 S	101	ALLEMP9560026	\$573.00	
Total Check 236758 - Amy Morgan Teel							\$573.00	
236759	202838	Maria Summers	Garnishment - Confidential	T7-297637-1 S	101	ALLEMP9560027	\$400.00	
Total Check 236759 - Maria Summers							\$400.00	
236760	207273	Internal Revenue Service	Garnishment - Confidential	T7-297638-1	101	ALLEMP9560028	\$1,813.17	
Total Check 236760 - Internal Revenue Service							\$1,813.17	
236761	211265	Mieah Edwards	Garnishment - Confidential	T7-297639-1 S	202	ALLEMP9560029	\$11.00	
Total Check 236761 - Mieah Edwards							\$11.00	
236762	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-297641-1	203	ALLEMP9560030	\$150.00	
Total Check 236762 - L A County Sheriffs Dept - Santa Monica							\$150.00	
236763	215262	State Disbursement Unit	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 236763 - State Disbursement Unit							\$0.00	
236764	215262	State Disbursement Unit	Garnishment - Confidential	T7-297642-1	101	ALLEMP9560031	\$26.50	
			Garnishment - Confidential	T7-297643-1	101	ALLEMP9560032	\$150.00	
			Garnishment - Confidential	T7-297644-1	101	ALLEMP9560033	\$369.23	
			Garnishment - Confidential	T7-297645-1	101	ALLEMP9560034	\$222.92	
			Garnishment - Confidential	T7-297646-1	101	ALLEMP9560035	\$715.38	
			Garnishment - Confidential	T7-297647-1	202	ALLEMP9560036	\$225.00	
			Garnishment - Confidential	T7-297648-1	204	ALLEMP9560037	\$492.50	
			Garnishment - Confidential	T7-297649-1	203	ALLEMP9560038	\$150.00	
			Garnishment - Confidential	T7-297650-1	203	ALLEMP9560039	\$23.07	
			Garnishment - Confidential	T7-297652-1	308	ALLEMP9560040	\$92.00	
			Garnishment - Confidential	T7-297653-1	308	ALLEMP9560041	\$269.53	
			Garnishment - Confidential	T7-297654-1	308	ALLEMP9560042	\$742.00	
			Garnishment - Confidential	T7-297655-1	203	ALLEMP9560043	\$300.50	
			Garnishment - Confidential	T7-297656-1	204	ALLEMP9560044	\$299.50	
			Garnishment - Confidential	T7-297657-1	101	ALLEMP9560045	\$134.00	
			Garnishment - Confidential	T7-297658-1	101	ALLEMP9560046	\$90.63	
			Garnishment - Confidential	T7-297659-1	203	ALLEMP9560047	\$92.31	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236764	215262	State Disbursement Unit	Garnishment - Confidential	T7-297660-1	203	ALLEMP9560048	\$4.45	
			Garnishment - Confidential	T7-297661-1	203	ALLEMP9560049	\$19.96	
			Garnishment - Confidential	T7-297663-1	101	ALLEMP9560050	\$207.69	
			Garnishment - Confidential	T7-297664-1	101	ALLEMP9560051	\$277.38	
			Garnishment - Confidential	T7-297665-1	101	ALLEMP9560052	\$33.72	
			Garnishment - Confidential	T7-297666-1	101	ALLEMP9560053	\$68.80	
			Garnishment - Confidential	T7-297667-1	101	ALLEMP9560054	\$240.00	
			Garnishment - Confidential	T7-297668-1	203	ALLEMP9560055	\$46.61	
			Garnishment - Confidential	T7-297669-1	202	ALLEMP9560056	\$235.50	
			Garnishment - Confidential	T7-297670-1	203	ALLEMP9560057	\$169.50	
			Garnishment - Confidential	T7-297671-1	101	ALLEMP9560058	\$255.00	
			Garnishment - Confidential	T7-297672-1	203	ALLEMP9560059	\$164.00	
			Garnishment - Confidential	T7-297674-1	101	ALLEMP9560060	\$109.00	
			Garnishment - Confidential	T7-297675-1	203	ALLEMP9560061	\$303.50	
			Garnishment - Confidential	T7-297676-1	203	ALLEMP9560062	\$119.00	
			Garnishment - Confidential	T7-297677-1	101	ALLEMP9560063	\$500.00	
			Garnishment - Confidential	T7-297678-1	202	ALLEMP9560064	\$123.50	
			Garnishment - Confidential	T7-297679-1	203	ALLEMP9560065	\$101.00	
			Garnishment - Confidential	T7-297680-1	203	ALLEMP9560066	\$162.50	
			Total Check 236764 - State Disbursement Unit				\$7,536.18	
236765	233890	Internal Revenue Service ACS	Garnishment - Confidential	T7-297681-1	203	ALLEMP9560067	\$125.00	
			Total Check 236765 - Internal Revenue Service ACS				\$125.00	
236766	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-297682-1 A7	203	ALLEMP9560068	\$626.00	
			Total Check 236766 - NYS Child Support Processing Center				\$626.00	
236767	268389	Department of Social Services	Garnishment - Confidential	T7-297683-1 S	101	ALLEMP9560069	\$78.75	
			Total Check 236767 - Department of Social Services				\$78.75	
236768	280466	Clearinghouse, Atlas	Garnishment - Confidential	T7-297685-1 A7	203	ALLEMP9560070	\$504.00	
			Total Check 236768 - Clearinghouse, Atlas				\$504.00	
236769	5061	Pam Robinson	wellness reimd FY09-10	PV-298145-1	101	FY0910	\$178.64	
			wellness reimd FY09-10	PV-298149-1	101	FY0910BL	\$57.59	
			Total Check 236769 - Pam Robinson				\$236.23	
236770	5147	Samantha Mock Blackshire	wellness reimd FY09-10	PV-298132-1	203	FY09/10	\$280.80	
			Total Check 236770 - Samantha Mock Blackshire				\$280.80	
236771	6037	Advanced Battery Systems	Parts	PV-297985-1	310	262348	\$102.31	
			Parts	PV-297999-1	310	262738	\$341.35	
			Total Check 236771 - Advanced Battery Systems				\$443.66	
236772	6047	Air Cleaning Systems	PARTS	PV-298183-1	101	25085	\$502.42	
			LABOR	PV-298183-2	101	25085	\$170.00	
			VEHICLE SURCHARGE	PV-298183-3	101	25085	\$25.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236772 - Air Cleaning Systems							\$697.42	
236773	6052	Airport Marina Ford	Parts	PV-297884-1	310	404149	\$2.99	
			Parts	PV-298063-1	310	403675	\$46.27	
			Parts	PV-298064-1	310	403885	\$37.80	
			Parts	PV-298068-1	310	404013	\$592.53	
			Core Price	PV-298070-1	310	404013BAL	\$100.00	
Total Check 236773 - Airport Marina Ford							\$779.59	
236774	6064	Allstar Fire Equipment Inc	WILDFIRE LEATHER GLOVES	PV-298066-1	101	143651	\$113.26	
			shipping	PV-298066-2	101	143651	\$10.13	
			nomex unlined	PV-298069-1	101	143752	\$109.75	
			shipping	PV-298069-2	101	143752	\$8.53	
			nomex unlined	PV-298075-1	101	143086	\$960.97	
			ups	PV-298075-2	101	143086	\$18.20	
			nomex unlined	PV-298076-1	101	143518	\$357.35	
			shipping	PV-298076-2	101	143518	\$10.11	
Total Check 236774 - Allstar Fire Equipment Inc							\$1,588.30	
236775	6090	Amrep Inc	Seal Kits	PV-298071-1	310	193053	\$34.85	
				PV-298071-2	310	193053	\$20.14	
			Labor	PV-298074-1	310	193053LAB	\$197.17	
				PV-298074-2	310	193053LAB	\$252.83	
Total Check 236775 - Amrep Inc							\$504.99	
236776	6130	Bagge and Son	LABOR	PV-297837-1	308	20029	\$96.00	
Total Check 236776 - Bagge and Son							\$96.00	
236777	6166	Beverly Hills Cab Co	Cab Coupons	PV-298019-1	414	MAR-10	\$98.00	
			Cab Coupons	PV-298021-1	414	APR-10	\$80.00	
Total Check 236777 - Beverly Hills Cab Co							\$178.00	
236778	6280	Carmenita Truck Center	Labor	PV-297845-1	308	98972	\$550.00	
			Sublet amount	PV-297845-2	308	98972	\$1,152.47	
			Supplies	PV-297845-3	308	98972	\$78.47	
			CREDIT MEMO-TOW CHG,REF#98972	PD-297932-1	308	100559	\$(1,293.44)	
			CREDIT MEMO	PD-298047-1	310	CM1073375	\$(252.43)	
			Parts	PV-298078-3	310	1084669	\$42.49	
				PV-298078-4	310	1084669	\$63.64	
			Parts	PV-298079-1	310	1084670	\$16.97	
				PV-298079-2	310	1084670	\$299.97	
Total Check 236778 - Carmenita Truck Center							\$658.14	
236779	6281	Carpenter Rothans and Dumont	General Matters	PV-297574-1	101	19458	\$803.42	
Total Check 236779 - Carpenter Rothans and Dumont							\$803.42	
236780	6371	Completes Plus	Parts	PV-298080-1	310	01MN5154	\$79.57	
			Parts	PV-298081-1	310	01MN7768	\$222.09	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236780	6371	Completes Plus	Parts	PV-298082-1	310	01MN7931	\$3.11	
			Parts	PV-298091-1	310	01MN9395	\$66.85	
			Total Check 236780 - Completes Plus				\$371.62	
236781	6394	L A County/Dept of Health Services	MASSAGE EXAM/INSPECT-JAN 2010	PV-298187-1	101	0910-171	\$265.00	
			Total Check 236781 - L A County/Dept of Health Services				\$265.00	
236782	6432	Culver City Industrial Hardware	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 236782 - Culver City Industrial Hardware				\$0.00	
236783	6432	Culver City Industrial Hardware	Parts	PV-297711-1	310	5794	\$11.40	
			Parts	PV-297712-1	310	5816	\$10.54	
			Parts	PV-297713-1	310	5817	\$8.77	
			Parts	PV-297714-1	310	5825	\$10.51	
			Parts	PV-297715-1	310	5874	\$42.87	
			Parts	PV-297716-1	310	5881	\$20.24	
			Parts	PV-297717-1	310	5932	\$103.58	
			Parts	PV-297718-1	310	5952	\$3.67	
			Parts	PV-297719-1	310	5962	\$4.57	
			Parts	PV-297720-1	310	5976	\$56.94	
			Parts	PV-297721-1	310	6001	\$55.48	
			Parts	PV-297722-1	310	6011	\$4.69	
			Parts	PV-297723-1	310	6051	\$17.85	
			Parts	PV-297724-1	310	6071	\$9.64	
			Parts	PV-297725-1	310	6073	\$19.23	
			Parts	PV-297726-1	310	6134	\$32.78	
			Parts	PV-297727-1	310	6135	\$8.76	
			Parts	PV-297728-1	310	6182	\$32.91	
			Parts	PV-297729-1	310	6204	\$30.95	
			Parts	PV-297730-1	310	6206	\$34.24	
			Parts	PV-297731-1	310	6261	\$12.27	
			Parts	PV-297732-1	310	6273	\$26.12	
			Parts	PV-297733-1	310	6297	\$163.68	
			Parts	PV-297734-1	310	6314	\$26.63	
			Parts	PV-297735-1	310	6316	\$505.41	
			Parts	PV-297736-1	310	6327	\$57.03	
			Parts	PV-297737-1	310	6345	\$57.03	
			Parts	PV-297738-1	310	6355-2-10	\$3.83	
			Parts	PV-297739-1	310	6374	\$12.20	
			Parts	PV-297740-1	310	6434	\$79.00	
			Parts	PV-297741-1	310	6445	\$87.71	
			Parts	PV-297742-1	310	6483	\$52.63	
			Parts	PV-297743-1	310	6501	\$10.51	
			Parts	PV-297744-1	310	6578	\$199.61	
			Parts	PV-297885-1	310	6634	\$121.11	
			Parts	PV-297887-1	310	6718	\$7.53	
			Parts	PV-297889-1	310	6787	\$50.46	
			Parts	PV-297891-1	310	6804	\$3.07	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236783 - Culver City Industrial Hardware							\$1,995.45	
236784	6481	Delta Care PMI	Dental Deductions, Jun 2010	PV-298062-1	101	JUN2010	\$2,934.10	
			Dental Deductions, Jun 2010	PV-298062-2	101	JUN2010	\$558.03	
			Dental Deductions, Jun 2010	PV-298062-3	101	JUN2010	\$1,296.24	
			Dental Deductions, Jun 2010	PV-298062-4	101	JUN2010	\$88.11	
			Dental Deductions, Jun 2010	PV-298062-5	101	JUN2010	\$352.44	
			Dental Deductions, Jun 2010	PV-298062-6	101	JUN2010	\$29.37	
Total Check 236784 - Delta Care PMI							\$5,258.29	
236785	6494	Department of Water and Power	133761/4 washington	PV-297859-1	101	133761/4WASHINGTONBL601	\$103.97	
			4307 mcconnell bl	PV-297861-1	101	4307MCCONNELLBL0610	\$10.33	
			12386 1/2herbert st	PV-297867-1	101	2PYMT0610	\$15.66	
			11350 matteson av	PV-297867-2	101	2PYMT0610	\$7.51	
			4162 wade st	PV-297872-1	101	4162WADE ST062010	\$1,562.78	
Total Check 236785 - Department of Water and Power							\$1,700.25	
236786	6550	Entenmann-Rovin Co	BADGES/PACKAGING FEES	PV-298028-1	101	0062097-IN	\$97.13	
			FREIGHT	PV-298028-2	101	0062097-IN	\$6.34	
Total Check 236786 - Entenmann-Rovin Co							\$103.47	
236787	6572	Express Oil Co	USED OIL-PICK UP 5/17/10	PV-297838-1	308	155452	\$90.00	
Total Check 236787 - Express Oil Co							\$90.00	
236788	6584	Federal Express Corp	ACCT#1148-5869-2	PV-297882-1	101	7-106-77224	\$267.41	
			ACCT#1148-5869-2	PV-297883-1	101	7-113-84578	\$135.19	
Total Check 236788 - Federal Express Corp							\$402.60	
236789	6616	Franklin Truck Parts	Parts	PV-297988-1	310	LB104445	\$199.39	
			Auto Shorten and Bal 1 PC	PV-297989-1	310	LB104445BAL	\$68.00	
Total Check 236789 - Franklin Truck Parts							\$267.39	
236790	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-297776-1 A7	101	JUN10	\$50.00	
Total Check 236790 - Daniel Gallagher							\$50.00	
236791	6634	Gall's Inc	zip boot	PV-298133-1	101	105383	\$138.27	
Total Check 236791 - Gall's Inc							\$138.27	
236792	6637	The Gas Company	031-703-4600	PV-297851-1	101	8PYMTS0610	\$888.53	
			191-376-1216	PV-297851-2	101	8PYMTS0610	\$379.09	
			086-203-1800	PV-297851-3	101	8PYMTS0610	\$43.93	
			126-203-2100	PV-297851-4	101	8PYMTS0610	\$39.09	
			117-803-2200	PV-297851-5	101	8PYMTS0610	\$110.16	
			035-903-4600	PV-297851-6	101	8PYMTS0610	\$58.19	
			044-303-4600	PV-297851-7	101	8PYMTS0610	\$2,918.77	
			164-003-3700	PV-297851-8	101	8PYMTS0610	\$28.42	
			162-104-0100	PV-297862-1	101	2PYMTS0610	\$134.33	
			117-903-5200	PV-297862-2	101	2PYMTS0610	\$915.18	



A/P Detailed Payment Register - continued
City Main Checking
June 16, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236792	6637	The Gas Company	158-702-8300	PV-297865-1	101	2PYMTS610	\$117.34	
			043-147-1842	PV-297865-2	101	2PYMTS610	\$15.79	
			065-503-9800	PV-297899-1	101	0655039800/0610	\$1,361.36	
			065-503-9800	PV-297899-2	101	0655039800/0610	\$23.04	
			065-503-9800	PV-297899-3	101	0655039800/0610	\$113.60	
			065-503-9800	PV-297899-4	101	0655039800/0610	\$63.56	
			166-103-3700	PV-297900-1	202	1661033700/0610	\$6.39	
			166-103-3700	PV-297900-2	202	1661033700/0610	\$29.11	
			185-003-3709	PV-297901-1	204	18500337094/0610	\$2.30	
			185-003-3709	PV-297901-2	204	18500337094/0610	\$7.06	
			185-003-3709	PV-297901-3	204	18500337094/0610	\$340.42	
			141-052-6403	PV-297903-1	101	1410526403/0610	\$228.91	
			141-052-6403	PV-297903-2	101	1410526403/0610	\$981.02	
			141-052-6403	PV-297903-3	101	1410526403/0610	\$425.11	
Total Check 236792 - The Gas Company							\$9,230.70	
236793	6669	Goodyear Tire and Rubber Co	Mileage- Service for March 10	PV-297783-4	203	0096316947	\$472.00	
			Mileage- Service for April 10	PV-297789-1	203	0096316949	\$472.00	
Total Check 236793 - Goodyear Tire and Rubber Co							\$944.00	
236794	6680	Christine or Nairouz Griess	click charges for konica	PV-298135-1 A1	101	214727575	\$827.41	
Total Check 236794 - Christine or Nairouz Griess							\$827.41	
236795	6749	Howard Industries	Supplies	PV-297834-1	420	L457452	\$2,606.56	
			Freight	PV-297835-1	420	L457452FRT	\$119.63	
			Supplies	PV-298029-1	101	L460439	\$937.76	
Total Check 236795 - Howard Industries							\$3,663.95	
236796	6773	Independent Taxi Owners Assoc	Cab Coupons	PV-298024-1	414	1114	\$160.00	
			Cab Coupons	PV-298025-1	414	1115	\$80.00	
Total Check 236796 - Independent Taxi Owners Assoc							\$240.00	
236797	6881	Konica Business Technologies	click charges for konica	PV-298110-1	101	214700490	\$135.52	
Total Check 236797 - Konica Business Technologies							\$135.52	
236798	6883	Konica Business Machines	lease charges for konica	PV-298112-1	101	011499300	\$861.75	
Total Check 236798 - Konica Business Machines							\$861.75	
236799	6899	L A County Sheriffs Dept	Trng: La Riva, Angela	PV-298031-1	101	103256JL	\$445.00	
Total Check 236799 - L A County Sheriffs Dept							\$445.00	
236800	6942	Liebert Cassidy and Whitmore		PV-298202-1 A7	101	116337	\$1,269.00	
Total Check 236800 - Liebert Cassidy and Whitmore							\$1,269.00	
236801	6994	MTA	Lease 96th St. June 10	PV-297790-1	203	16251	\$718.00	
Total Check 236801 - MTA							\$718.00	
236802	8851	FireMaster	LABOR	PV-298033-1	101	121341957	\$323.00	



A/P Detailed Payment Register - continued
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June 16, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236802	8851	FireMaster	PARTS	PV-298033-2	101	121341957	\$294.68	
Total Check 236802 - FireMaster							\$617.68	
236803	7036	M-G Lawnmower Shop	SUPPLIES	PV-298034-1 A7	101	5667	\$297.06	
			LABOR	PV-298034-2 A7	101	5667	\$58.00	
Total Check 236803 - M-G Lawnmower Shop							\$355.06	
236804	7065	Morrison's Hospitality Group	Senior Meals Served March 10	PV-298026-1 A7	414	CUL12-188452010033101	\$11,050.64	
				PV-298026-2 A7	414	CUL12-188452010033101	\$205.46	
Total Check 236804 - Morrison's Hospitality Group							\$11,256.10	
236805	276302	New Flyer of America		PV-298094-1 A7	310	8824755	\$11.58	
				PV-298094-2 A7	310	8824755	\$0.67	
				PV-298094-3 A7	310	8824755	\$265.73	
				PV-298094-4 A7	310	8824755	\$432.11	
				PV-298098-1 A7	310	8824515	\$429.28	
				PV-298099-1 A7	310	8825304	\$803.13	
				PV-298100-1 A7	310	8825346	\$429.78	
				PV-298101-1 A7	310	8825347	\$422.86	
			CREDIT MEMO-REF INV#8825304	PD-298124-1 A7	310	8834585	\$(429.28)	
Total Check 236805 - New Flyer of America							\$2,365.86	
236806	7158	Orange County Fire Protection	Vehicle Fire System 6 Yr BUS	PV-297974-1	308	236620	\$425.00	
			Parts	PV-297974-2	308	236620	\$364.37	
				PV-297974-3	308	236620	\$715.57	
Total Check 236806 - Orange County Fire Protection							\$1,504.94	
236807	7172	Public Employees Retirement System	Retirement Distrib ppe060610	PV-298065-1	101	PYDY061110	\$383,046.73	
			Retirement Distrib ppe060610	PV-298065-2	101	PYDY061110	\$18,958.66	
			Retirement Distrib ppe060610	PV-298065-3	101	PYDY061110	\$41,469.02	
			Retirement Distrib ppe060610	PV-298065-4	101	PYDY061110	\$2,412.18	
			Retirement Distrib ppe060610	PV-298065-5	101	PYDY061110	\$18,601.24	
			Retirement Distrib ppe060610	PV-298065-6	101	PYDY061110	\$1,467.40	
			Retirement Distrib ppe060610	PV-298065-7	101	PYDY061110	\$3,598.92	
Total Check 236807 - Public Employees Retirement System							\$469,554.15	
236808	7212	PERS Long Term Care Program	Deductions ppe060610	PV-298067-1	101	7454891	\$441.09	
			Deductions ppe060610	PV-298067-2	101	7454891	\$71.97	
Total Check 236808 - PERS Long Term Care Program							\$513.06	
236809	7282	Quickstart Technologies	SharePoint 2010 Overview	PV-297984-1	101	IN-PO0005400	\$1,116.00	
			SharePoint 2010 Overview	PV-297986-1	101	IN-PO0005399	\$1,116.00	
Total Check 236809 - Quickstart Technologies							\$2,232.00	
236810	7305	Red Wing Shoe Store	TKT#8034865 ALLEN, JAMES	PV-297839-1	308	3876	\$163.24	
			TKT#8034903 VERGARA, RUBEN	PV-297839-2	308	3876	\$158.58	
Total Check 236810 - Red Wing Shoe Store							\$321.82	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236811	7351	S and S Arts and Crafts	Supplies with 6.00CR & Tax Adj	PV-298093-1	101	6502836	\$217.24	
				PV-298093-2	101	6502836	\$131.61	
				PV-298093-3	101	6502836	\$65.79	
				PV-298093-4	101	6502836	\$104.20	
				PV-298093-5	101	6502836	\$26.32	
				PV-298093-6	101	6502836	\$78.93	
				PV-298093-7	101	6502836	\$112.46	
				PV-298093-8	101	6502836	\$89.98	
				PV-298093-9	101	6502836	\$59.19	
			Total Check 236811 - S and S Arts and Crafts				\$885.72	
236812	10722	Susan Saxe-Clifford PhD	application evaluation	PV-298136-1	101	10-0309B	\$400.00	
			Total Check 236812 - Susan Saxe-Clifford PhD				\$400.00	
236813	7407	Richard Sidebotham	Service Counting Equipment	PV-297791-1 A7	203	07909	\$385.00	
			Total Check 236813 - Richard Sidebotham				\$385.00	
236814	150542	Sims Welding Supply Co	CYLINDER RENTAL	PV-297840-1	308	00056716	\$85.60	
			Total Check 236814 - Sims Welding Supply Co				\$85.60	
236815	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 236815 - Southern California Edison				\$0.00	
236816	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 236816 - Southern California Edison				\$0.00	
236817	7452	Southern California Edison	2-24-177-7838	PV-297852-1	101	74PYSMTS0610	\$3,316.53	
			2-02-451-2204	PV-297852-2	101	74PYSMTS0610	\$45.12	
			2-02-450-3336	PV-297852-3	101	74PYSMTS0610	\$39.34	
			2-02-457-1317	PV-297852-4	101	74PYSMTS0610	\$58.10	
			2-02-453-5734	PV-297852-5	101	74PYSMTS0610	\$38.26	
			2-02-453-9066	PV-297852-6	101	74PYSMTS0610	\$42.38	
			2-02-451-2394	PV-297852-7	101	74PYSMTS0610	\$40.30	
			2-02-452-9695	PV-297852-8	101	74PYSMTS0610	\$61.75	
			2-02-452-1734	PV-297852-9	101	74PYSMTS0610	\$16.01	
			2-02-450-7410	PV-297852-10	101	74PYSMTS0610	\$249.09	
			2-02-453-3523	PV-297852-11	101	74PYSMTS0610	\$42.20	
			2-02-452-6451	PV-297852-12	101	74PYSMTS0610	\$44.84	
			2-02-452-4993	PV-297852-13	101	74PYSMTS0610	\$38.51	
			2-02-452-4639	PV-297852-14	101	74PYSMTS0610	\$621.74	
			2-02-452-4480	PV-297852-15	101	74PYSMTS0610	\$105.34	
			2-02-451-0844	PV-297852-16	101	74PYSMTS0610	\$54.93	
			2-02-450-5240	PV-297852-17	101	74PYSMTS0610	\$8.74	
			2-02-454-6202	PV-297852-18	101	74PYSMTS0610	\$70.51	
			2-02-453-9512	PV-297852-19	101	74PYSMTS0610	\$1,398.28	
			2-02-452-8119	PV-297852-20	101	74PYSMTS0610	\$45.18	
			2-02-452-4191	PV-297852-21	101	74PYSMTS0610	\$320.30	
			2-02-452-5859	PV-297852-22	101	74PYSMTS0610	\$68.63	



A/P Detailed Payment Register - continued
City Main Checking
June 16, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236817	7452	Southern California Edison	2-02-453-4521	PV-297852-23	101	74PYSMTS0610	\$498.57	
			2-02-452-5396	PV-297852-24	101	74PYSMTS0610	\$51.63	
			2-02-453-4117	PV-297852-25	101	74PYSMTS0610	\$3,934.96	
			2-02-453-4240	PV-297852-26	101	74PYSMTS0610	\$3,949.79	
			2-19-908-2371	PV-297852-27	101	74PYSMTS0610	\$15,223.63	
			2-02-452-2336	PV-297852-28	101	74PYSMTS0610	\$111.54	
			2-02-450-6446	PV-297852-29	101	74PYSMTS0610	\$51.35	
			2-02-450-4185	PV-297852-30	101	74PYSMTS0610	\$34.43	
			2-02-450-4664	PV-297852-31	101	74PYSMTS0610	\$319.47	
			2-27-756-8788	PV-297852-32	101	74PYSMTS0610	\$103.24	
			2-02-450-6222	PV-297852-33	101	74PYSMTS0610	\$45.90	
			2-02-450-7212	PV-297852-34	101	74PYSMTS0610	\$142.02	
			2-02-452-2872	PV-297852-35	101	74PYSMTS0610	\$29.10	
			2-02-450-6628	PV-297852-36	101	74PYSMTS0610	\$24.56	
			2-02-450-5844	PV-297852-37	101	74PYSMTS0610	\$52.69	
			2-02-450-6081	PV-297852-38	101	74PYSMTS0610	\$53.63	
			2-02-450-6792	PV-297852-39	101	74PYSMTS0610	\$75.44	
			2-02-450-7576	PV-297852-40	101	74PYSMTS0610	\$57.25	
			2-02-452-3490	PV-297852-41	101	74PYSMTS0610	\$46.46	
			2-02-451-9647	PV-297852-42	101	74PYSMTS0610	\$20.00	
			2-02-450-8335	PV-297852-43	101	74PYSMTS0610	\$40.40	
			2-02-452-3227	PV-297852-44	101	74PYSMTS0610	\$99.26	
			2-02-451-9456	PV-297852-45	101	74PYSMTS0610	\$206.98	
			2-06-561-7490	PV-297852-46	101	74PYSMTS0610	\$80.92	
			2-02-451-2824	PV-297852-47	101	74PYSMTS0610	\$506.37	
			2-02-452-3714	PV-297852-48	101	74PYSMTS0610	\$53.59	
			2-18-445-4916	PV-297852-49	101	74PYSMTS0610	\$197.66	
			2-02-450-9259	PV-297852-50	101	74PYSMTS0610	\$67.12	
			2-02-450-8095	PV-297852-51	101	74PYSMTS0610	\$44.50	
			2-02-450-8459	PV-297852-52	101	74PYSMTS0610	\$57.06	
			2-02-450-7816	PV-297852-53	101	74PYSMTS0610	\$62.55	
			2-02-450-9705	PV-297852-54	101	74PYSMTS0610	\$75.18	
			2-02-450-7717	PV-297852-55	101	74PYSMTS0610	\$71.90	
			2-02-451-1198	PV-297852-56	101	74PYSMTS0610	\$102.86	
			2-27-756-8812	PV-297852-57	101	74PYSMTS0610	\$46.07	
			2-31-423-7264	PV-297852-58	101	74PYSMTS0610	\$651.86	
			2-02-453-6096	PV-297852-59	101	74PYSMTS0610	\$40.43	
			2-02-453-8621	PV-297852-60	101	74PYSMTS0610	\$349.38	
			2-19-466-9719	PV-297852-61	101	74PYSMTS0610	\$32.24	
			2-02-453-5247	PV-297852-62	101	74PYSMTS0610	\$39.11	
			2-02-453-8720	PV-297852-63	101	74PYSMTS0610	\$91.90	
			2-02-457-1267	PV-297852-64	101	74PYSMTS0610	\$31.19	
			2-02-453-5585	PV-297852-65	101	74PYSMTS0610	\$41.60	
			2-02-453-6310	PV-297852-66	101	74PYSMTS0610	\$54.98	
			2-02-453-7219	PV-297852-67	101	74PYSMTS0610	\$112.09	
			2-02-453-5429	PV-297852-68	101	74PYSMTS0610	\$41.97	
			2-02-453-5650	PV-297852-69	101	74PYSMTS0610	\$39.26	
			2-02-044-3406	PV-297852-70	101	74PYSMTS0610	\$33.35	
			2-02-453-5973	PV-297852-71	101	74PYSMTS0610	\$62.33	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236817	7452	Southern California Edison	2-29-332-4570	PV-297852-72	101	74PYSMTS0610	\$298.77	
			2-02-453-5841	PV-297852-73	101	74PYSMTS0610	\$77.74	
			2-27-756-8762	PV-297852-74	101	74PYSMTS0610	\$127.02	
			2-02-450-6958	PV-297860-1	204	2024506958/62010	\$175.28	
			2-02-450-8962	PV-297864-1	204	2024508962/617	\$330.76	
			2-02-453-9736	PV-297866-1	204	2024539736/062010	\$709.83	
			2-02-450-4805	PV-297876-1	204	2024504805/0610	\$496.87	
			2-19-857-6621	PV-297888-1	309	2198576621/0610	\$254.55	
			2-19-857-6621	PV-297888-2	309	2198576621/0610	\$1,225.20	
			2-19-857-6621	PV-297888-3	309	2198576621/0610	\$702.21	
			2-19-857-6621	PV-297888-4	309	2198576621/0610	\$15,041.28	
			2-13-665-5313	PV-297907-1	204	2136655313/0610	\$17.63	
			2-13-665-5313	PV-297907-2	204	2136655313/0610	\$53.70	
			2-13-665-5313	PV-297907-3	204	2136655313/0610	\$26.98	
			2-13-665-5313	PV-297907-4	204	2136655313/0610	\$2,573.16	
			2024510331	PV-297908-1	202	2024510331/0610	\$225.02	
			2024510331	PV-297908-2	202	2024510331/0610	\$1,025.07	
			2-02-453-2657	PV-298171-1	101	10PYMS0610	\$78.47	
			2-02-453-2830	PV-298171-2	101	10PYMS0610	\$46.04	
			2-25-325-3561	PV-298171-3	101	10PYMS0610	\$43.85	
			2-02-453-0115	PV-298171-4	101	10PYMS0610	\$44.18	
			2-01-199-2005	PV-298171-5	101	10PYMS0610	\$37,699.30	
			2-02-453-3028	PV-298171-6	101	10PYMS0610	\$1,050.95	
			2-09-663-6527	PV-298171-7	101	10PYMS0610	\$25.58	
			2-01-199-1999	PV-298171-8	101	10PYMS0610	\$2,998.62	
			2-22-358-2255	PV-298171-9	101	10PYMS0610	\$53.41	
			2-27-750-2096	PV-298171-10	101	10PYMS0610	\$100.69	
			Total Check 236817 - Southern California Edison					\$100,388.01
236818	7457	Southern Counties Oil Co		PV-297975-1	308	1347323	\$6,813.16	
				PV-297975-2	308	1347323	\$3.28	
				PV-297975-3	308	1347323	\$5.58	
				PV-297975-4	308	1347323	\$589.89	
				PV-297975-5	308	1347323	\$3.93	
				PV-297975-6	308	1347323	\$2.49	
			Total Check 236818 - Southern Counties Oil Co					\$7,418.33
236819	7460	Sparkletts Water Co	INV#0510-2657201-4681405	PV-297890-1	101	052910/2657201	\$157.06	
			INV#0610-2657153-4681308	PV-297892-1	101	060110/2657153	\$750.67	
			INV#0510-2568719-4503938	PV-297897-1	101	053010/2568719	\$4.75	
			INV#0510-2657217-4681436	PV-297898-1	101	053010/2657217	\$305.77	
			INV#0610-2657231-4681467	PV-298012-1	101	060410/2657231	\$80.58	
			Total Check 236819 - Sparkletts Water Co					\$1,298.83
236820	7528	Target Specialty	Supplies	PV-298035-1	101	1283049	\$619.24	
			CREDIT MEMO	PD-298116-1	101	1204860CM2	\$(582.41)	
			Total Check 236820 - Target Specialty					\$36.83



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236821	7558	Toxguard Fluid Technologies	Heavy Duty Coolant	PV-297976-13 A7	308	70331	\$1,053.32	
			Waste Coolant & Fuel Surcharge	PV-297979-1 A7	308	70331BAL	\$55.00	
			Total Check 236821 - Toxguard Fluid Technologies				\$1,108.32	
236822	7640	Warren Supply Co	Parts	PV-298102-1	310	404595	\$3.97	
				PV-298102-2	310	404595	\$15.82	
				PV-298102-3	310	404595	\$235.62	
				PV-298103-1	310	404859	\$9.87	
				PV-298104-1	310	404954	\$163.01	
				PV-298106-1	310	405255	\$18.92	
				PV-298107-1	310	405553	\$134.47	
				PV-298111-1	310	405892	\$8.51	
				PV-298114-1	310	405889	\$47.72	
				PV-298115-1	310	406554	\$54.86	
				PV-298117-1	310	406657	\$218.38	
				PV-298118-1	310	407288	\$306.72	
			CREDIT MEMO	PD-298131-1	310	389199	\$(76.83)	
			CREDIT MEMO	PD-298134-1	310	389277	\$(12.07)	
			Total Check 236822 - Warren Supply Co				\$1,128.97	
236823	7643	Waterous Company		PV-298120-1	310	P2D5193001	\$37.21	
				PV-298120-2	310	P2D5193001	\$32.29	
			Shipping	PV-298127-1	310	P2D5193001SHP	\$37.19	
			Total Check 236823 - Waterous Company				\$106.69	
236824	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-297977-1	202	0140097473	\$54.01	
			MEDICAL SUPPLIES	PV-298037-1	101	0140097565	\$121.11	
			Total Check 236824 - Zee Medical Service Inc				\$175.12	
236825	8880	The Ferguson Group	Retainer for June 10	PV-297792-1	203	0610020	\$663.08	
			Total Check 236825 - The Ferguson Group				\$663.08	
236826	6046	Agencies Tool Center	Parts	PV-297893-1	310	S2417473.002	\$14.57	
			Parts	PV-297894-1	310	S2417473.003	\$7.29	
			Parts	PV-297895-1	310	S2425185.001	\$248.06	
			Total Check 236826 - Agencies Tool Center				\$269.92	
236827	9923	Bishop Company	Supplies	PV-297575-1	101	321506	\$225.03	
			UPS - Trans.	PV-297576-1	101	321506UPS	\$7.93	
			Total Check 236827 - Bishop Company				\$232.96	
236828	10085	Express Pipe and Supply	Parts	PV-297991-1	310	S3753708.001	\$21.62	
			Total Check 236828 - Express Pipe and Supply				\$21.62	
236829	10654	Dell Computer Corp	Internal Hard Drive	PV-297846-1	308	XDTJN9PC3	\$51.35	
			Total Check 236829 - Dell Computer Corp				\$51.35	
236830	10974	WWCOT	Prepare Construction Documents	PV-297781-1	416	2662	\$1,293.07	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236830 - WWCOT							\$1,293.07	
236831	11448	City of Culver City - PW/Maint & Ops	Petty Cash	PV-297822-1	101	05/13/10	\$21.30	
				PV-297822-2	101	05/13/10	\$34.18	
				PV-297822-3	101	05/13/10	\$72.31	
				PV-297822-4	101	05/13/10	\$84.98	
				PV-297822-5	101	05/13/10	\$10.00	
				PV-297822-6	101	05/13/10	\$8.00	
				PV-297822-7	101	05/13/10	\$3.59	
Total Check 236831 - City of Culver City - PW/Maint & Ops							\$234.36	
236832	11563	Allen Azran	POST SEMINAR-LODGING (rec req)	PV-298175-1	101	6/22-25/10	\$381.94	
			MILEAGE	PV-298175-2	101	6/22-25/10	\$67.00	
			LOCAL TRAVEL/PARKING (rec req)	PV-298175-3	101	6/22-25/10	\$88.00	
			PER DIEM (receipts required)	PV-298175-4	101	6/22-25/10	\$240.00	
Total Check 236832 - Allen Azran							\$776.94	
236833	12868	Eddings Bros Auto Parts Inc	Parts	PV-297993-1	310	395681	\$341.68	
			Parts	PV-297994-1	310	396230	\$223.11	
			Parts	PV-297995-1	310	396646	\$404.71	
			Parts	PV-297997-1	310	396709	\$109.29	
			Parts	PV-297998-1	310	396790	\$12.40	
				PV-297998-2	310	396790	\$126.38	
				PV-297998-3	310	396790	\$96.52	
			CREDIT MEMO	PD-298048-1	310	392916	\$(14.99)	
			CREDIT MEMO	PD-298049-1	310	394458	\$(20.02)	
Total Check 236833 - Eddings Bros Auto Parts Inc							\$1,279.08	
236834	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-297992-1	101	42298	\$46.79	
			BUSINESS CARDS	PV-297996-1	101	42300	\$57.00	
			BUSINESS CARDS	PV-298000-1	101	42301	\$228.02	
			BUSINESS CARDS	PV-298002-1	101	42317	\$46.79	
			BUSINESS CARDS	PV-298004-1	101	42330	\$46.79	
			BUSINESS CARDS	PV-298005-1	101	42331	\$46.79	
			BUSINESS CARDS	PV-298006-1	101	42342	\$46.79	
			BUSINESS CARDS	PV-298007-1	101	42343	\$46.79	
Total Check 236834 - Chicago Printing and Embossing Co							\$565.76	
236835	268700	Rush Truck Centers	Parts with \$30.00CR & Adj Tax	PV-298073-1 A7	310	S1178052	\$568.07	
				PV-298073-2 A7	310	S1178052	\$642.68	
				PV-298073-3 A7	310	S1178052	\$69.27	
				PV-298128-1 A7	310	S1184566	\$8.18	
				PV-298128-2 A7	310	S1184566	\$181.78	
			CREDIT MEMO	PD-298150-1 A7	310	S1180760	\$(313.64)	
Total Check 236835 - Rush Truck Centers							\$1,156.34	
236836	33070	Connections	VX Tracker Voice Mgmt System	PV-298001-9 A7	310	INV993	\$2,000.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236836 - Connections							\$2,000.00	
236837	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 6/1/10	PV-297782-1	101	060110VDR	\$50.00	
Total Check 236837 - Vicki Daly Redholtz							\$50.00	
236838	37768	Kompan Inc	Playground Equipment	PV-297950-1	420	INV67302	\$3,762.54	
Total Check 236838 - Kompan Inc							\$3,762.54	
236839	55348	Greenberg Glusker Fields Claman and M		PV-298203-1 A7	101	473671	\$187.50	
Total Check 236839 - Greenberg Glusker Fields Claman and Mach							\$187.50	
236840	57093	Ruben Vergara	TOOL REIMBURSEMENT MOU C2010	PV-297847-1	308	011210	\$27.50	
			TOOL REIMBURSEMENT MOU C2010	PV-297869-1	308	012210	\$23.95	
			TOOL REIMBURSEMENT MOU C2010	PV-297871-1	308	021210	\$22.90	
			TOOL REIMBURSEMENT MOU C2010	PV-297873-1	308	021610	\$73.94	
			TOOL REIMBURSEMENT MOU C2010	PV-297875-1	308	031510	\$114.34	
			TOOL REIMBURSEMENT MOU C2010	PV-297877-1	308	032010	\$7.23	
			TOOL REIMBURSEMENT MOU C2010	PV-297878-1	308	041310	\$17.29	
			TOOL REIMBURSEMENT MOU C2010	PV-297879-1	308	041310B	\$12.85	
Total Check 236840 - Ruben Vergara							\$300.00	
236841	166602	Preferred Personnel	Contract Labor	PV-297577-1	101	3087460	\$142.00	
			Re: Gordon, J	PV-298038-1	101	3087124	\$710.00	
Total Check 236841 - Preferred Personnel							\$852.00	
236842	73043	CDW Government Inc	Replacemt Printer	PV-297578-1	101	SPR8298	\$323.23	
Total Check 236842 - CDW Government Inc							\$323.23	
236843	77239	Natural Gas Systems Inc	Service - Installed used Trans	PV-297968-1	203	1477	\$1,190.00	
			Maintenance - May 10	PV-297969-1	203	1492	\$1,190.00	
Total Check 236843 - Natural Gas Systems Inc							\$2,380.00	
236844	78201	E. Sam Distributor Inc	Streetlighting Equip	PV-297987-1	101	771342-02	\$2,049.06	
Total Check 236844 - E. Sam Distributor Inc							\$2,049.06	
236845	78621	Corestaff Services	Re: Reyes, V /wk end 051610	PV-297990-1 A7	101	30374527	\$15.20	
				PV-297990-2 A7	101	30374527	\$458.00	
				PV-297990-3 A7	101	30374527	\$435.20	
Total Check 236845 - Corestaff Services							\$908.40	
236846	80556	D3 Equipment		PV-298129-4	310	L79142	\$293.47	
				PV-298129-5	310	L79142	\$158.80	
				PV-298129-6	310	L79142	\$88.72	
Total Check 236846 - D3 Equipment							\$540.99	
236847	81976	Bestway Building Maintenance Inc	JANITORIAL SERVICE, MAY 2010	PV-297978-1	202	053110	\$450.00	



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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 236847 - Bestway Building Maintenance Inc							\$450.00	
236848	83490	Gold Coast K9	WEEKLY K9 TRAINING	PV-298039-1 A7	101	CCPD-195	\$900.00	
			BOARDING/EXERCISE K9 BOYCA	PV-298040-1 A7	101	CCPD-196	\$210.00	
Total Check 236848 - Gold Coast K9							\$1,110.00	
236849	97897	Big Blue Bus	California Legislative	PV-297938-1 A7	203	3739A	\$71.43	
Total Check 236849 - Big Blue Bus							\$71.43	
236850	109680	Miller Honda Culver City		PV-298137-1	310	43482	\$2.04	
				PV-298137-2	310	43482	\$55.77	
				PV-298137-3	310	43482	\$271.37	
				PV-298139-1	310	43663	\$109.73	
Total Check 236850 - Miller Honda Culver City							\$438.91	
236851	109760	Pacific Truck Equipment Inc	Parts	PV-297896-5	310	50405	\$18.66	
			Shipping	PV-297911-1	310	50405SHP	\$12.00	
Total Check 236851 - Pacific Truck Equipment Inc							\$30.66	
236852	136839	Quality Equipment Rentals	Equipment Rental	PV-297945-1	101	QE480107	\$149.94	
			rental charge/damage waiver	PV-297945-2	101	QE480107	\$21.45	
			Equipment Rental	PV-297946-1	101	QE480109	\$149.94	
			rental charge/damage waiver	PV-297946-2	101	QE480109	\$16.50	
			Equipment Rental	PV-297947-1	101	QE480508	\$280.31	
			rental charge/damage waiver	PV-297947-2	101	QE480508	\$33.00	
			Equipment Rental	PV-297948-1	101	QE479915	\$149.94	
			rental charge/damage waiver	PV-297948-2	101	QE479915	\$16.50	
Total Check 236852 - Quality Equipment Rentals							\$817.58	
236853	148753	Andy Gump Inc	Portable Restrooms Artwalk	PV-298014-1	413	C80830-1	\$1,563.56	
			Labor and Fee	PV-298015-1	413	C80830-1BL	\$435.80	
Total Check 236853 - Andy Gump Inc							\$1,999.36	
236854	149701	C and S Nursery Inc	sod-Carlson	PV-298138-1	101	21554	\$49.39	
Total Check 236854 - C and S Nursery Inc							\$49.39	
236855	156423	Steven Enterprises Inc	Supplies KIP/Color Printer	PV-298013-1	101	0253643-IN	\$1,231.29	
				PV-298013-2	101	0253643-IN	\$9.85	
Total Check 236855 - Steven Enterprises Inc							\$1,241.14	
236856	161050	United Transmission Exchange	Transmission	PV-297793-1	203	0127621	\$4,713.76	
Total Check 236856 - United Transmission Exchange							\$4,713.76	
236857	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-297902-1	101	12241	\$668.25	
Total Check 236857 - Absolute Employment Solutions							\$668.25	
236858	165944	RBS Inc	heavy weight coated paper	PV-298119-1	101	107380	\$194.47	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236858	165944	RBS Inc	freight	PV-298119-2	101	107380	\$19.59	
Total Check 236858 - RBS Inc							\$214.06	
236859	166563	Christine Parra	reim uniform t-shirt	PV-298163-1	101	050285710	\$115.22	
			reim uniform pants	PV-298163-2	101	050285710	\$27.42	
Total Check 236859 - Christine Parra							\$142.64	
236860	167956	Aramark Uniform Services	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 236860 - Aramark Uniform Services							\$0.00	
236861	167956	Aramark Uniform Services	Uniform Rental	PV-297753-1	101	586-5321836	\$41.75	
			Uniform Rental	PV-297754-1	101	586-5327262	\$25.00	
			Uniform Rental	PV-297755-1	101	586-5321833	\$46.53	
			Uniform Rental	PV-297756-1	101	586-5327259	\$46.53	
			Uniform Rental	PV-297757-1	101	586-5321834	\$28.35	
			Uniform Rental	PV-297758-1	101	586-5327260	\$28.35	
			Uniform Rental	PV-297761-1	101	586-5321840	\$58.21	
			Uniform Rental	PV-297762-1	101	586-5327266	\$58.21	
			Uniform Rental	PV-297763-1	101	586-5332768	\$58.21	
			Uniform Rental	PV-297764-1	101	586-5321841	\$16.40	
			Uniform Rental	PV-297765-1	101	586-5327267	\$16.40	
			Uniform Rental	PV-297766-1	101	586-5332769	\$16.40	
			Uniform Rental	PV-297768-1	101	586-5321838	\$4.10	
			Uniform Rental	PV-297769-1	101	586-5327264	\$4.10	
			Uniform Rental	PV-297770-1	101	586-5332766	\$4.10	
			Floor Mats	PV-297771-1	101	586-5321837	\$30.30	
			Uniform Rental	PV-297773-1	101	586-5327263	\$30.30	
			Uniform Rental	PV-297774-1	101	586-5321835	\$18.90	
			Uniform Rental	PV-297775-1	101	586-5327261	\$18.90	
			SHOP TOWELS	PV-297795-1	101	586-5266268	\$70.10	
			SHOP TOWELS	PV-297797-1	101	586-5087209	\$36.00	
			UNIFORM ALLOWANCE	PV-297798-1	101	586-5332774	\$17.80	
			UNIFORM ALLOWANCE	PV-297799-1	101	586-5338199	\$17.80	
			UNIFORM ALLOWANCE	PV-297802-1	101	586-5343690	\$17.80	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-297804-1	101	586-5249586	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-297805-1	101	586-5338201	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-297807-1	101	586-5343692	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-297808-1	101	586-5348969	\$23.70	
			UNIFORM RENTAL/CLEANING	PV-297810-1	101	586-5321843	\$6.30	
			UNIFORM RENTAL/CLEANING	PV-297812-1	101	586-5327269	\$6.30	
			UNIFORM RENTAL/CLEANING	PV-297813-1	101	586-5332771	\$6.30	
			UNIFORM RENTAL/CLEANING	PV-297814-1	101	586-5338196	\$6.30	
			Uniforms	PV-297855-1	308	586-5332775	\$172.07	
			Linen & Mats	PV-297855-2	308	586-5332775	\$51.80	
				PV-297855-3	308	586-5332775	\$46.50	
			Uniforms	PV-297857-1	308	586-5338200	\$151.95	
			Linen & Mats	PV-297857-2	308	586-5338200	\$51.50	
				PV-297857-3	308	586-5338200	\$49.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236861	167956	Aramark Uniform Services	Uniforms	PV-297925-1	204	586-5321839	\$16.40	
			Uniforms	PV-297926-1	204	586-5327265	\$16.40	
			Uniforms	PV-297929-1	204	586-5332767	\$16.40	
			Uniforms	PV-297981-1	308	586-5343691	\$149.27	
			Linen & Mats	PV-297981-2	308	586-5343691	\$51.80	
				PV-297981-3	308	586-5343691	\$40.00	
			Uniform Rental	PV-298105-1	101	586-5338186	\$46.53	
			Uniform Rental	PV-298122-1	101	586-5343677	\$46.53	
			Uniform Rental	PV-298130-1	101	586-5338189	\$25.00	
			Uniform Rental	PV-298157-1	101	586-5343680	\$25.00	
			Floor Mats	PV-298162-1	101	586-5338190	\$30.30	
			Floor Mats	PV-298166-1	101	586-5343681	\$30.30	
			Floor Mats	PV-298170-1	101	586-5338188	\$18.90	
			Floor Mats	PV-298173-1	101	586-5343679	\$18.90	
			Uniform Rental	PV-298174-1	101	586-5338187	\$28.35	
			Uniform Rental	PV-298176-1	101	586-5343678	\$28.35	
				PV-298182-1	101	586-5321845	\$37.50	
				PV-298184-1	101	586-5321844	\$206.01	
				PV-298185-1	101	586-5327271	\$37.50	
				PV-298186-1	101	586-5327270	\$252.33	
				PV-298188-1	101	586-5332773	\$37.50	
				PV-298189-1	101	586-5332772	\$45.10	
				PV-298190-1	101	586-5338198	\$37.50	
				PV-298191-1	101	586-5338197	\$45.10	
Total Check 236861 - Aramark Uniform Services							\$2,640.33	
236862	169884	Yamada Company Inc	Parts	PV-297912-1	310	58334	\$70.72	
			Total Check 236862 - Yamada Company Inc					
236863	171199	Sharon Zeitlin	CSC MONTHLY MEETING	PV-297777-1	101	JUN10	\$50.00	
			Total Check 236863 - Sharon Zeitlin					
236864	182766	American Moving Parts	Parts	PV-297913-1	310	02123782	\$394.46	
			Total Check 236864 - American Moving Parts					
236865	172670	Culver City Observer Inc	display	PV-298083-1	101	8527	\$330.00	
			ad	PV-298084-1	101	8487	\$330.00	
			ad	PV-298085-1	101	8485	\$330.00	
			ad	PV-298086-1	101	8486	\$330.00	
			Total Check 236865 - Culver City Observer Inc					
236866	174798	Becnel Uniforms	Uniforms	PV-297794-1	203	44089	\$92.74	
			Uniforms	PV-297796-1	203	44090	\$92.74	
			Uniforms	PV-297800-1	203	44305	\$319.38	
			Uniforms	PV-297970-1	203	44403	\$41.71	
			Total Check 236866 - Becnel Uniforms					
236867	175851	Refrigeration Supplies Distributor	a/c supplies	PV-298088-1	101	56075985-00	\$3.11	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236867	175851	Refrigeration Supplies Distributor	a/c supplies	PV-298089-1	101	56076247-00	\$58.03	
			a/c supplies	PV-298090-1	101	56076267-00	\$256.76	
			a/c supplies	PV-298092-1	101	56076111-00	\$6.46	
			Total Check 236867 - Refrigeration Supplies Distributor				\$324.36	
236868	221245	Culver City News	newspaper ad	PV-298121-1	101	15074	\$931.25	
			culver news PHA Plan	PV-298123-1	101	15097	\$68.00	
			Total Check 236868 - Culver City News				\$999.25	
236869	181679	Sancon Engineering II Inc	Retention - Sewer Rehab Projec	PV-297933-1	204	23400	\$102,091.24	
				PV-297933-2	204	23400	\$13,793.28	
			Total Check 236869 - Sancon Engineering II Inc				\$115,884.52	
236870	182688	Standard Insurance Company	GRP (44373) LIFE INS, JUN 2010	PV-298072-1	101	JUN2010	\$5,415.42	
			GRP (44373) LIFE INS, JUN 2010	PV-298072-2	101	JUN2010	\$495.06	
			GRP (44373) LIFE INS, JUN 2010	PV-298072-3	101	JUN2010	\$1,247.81	
			GRP (44373) LIFE INS, JUN 2010	PV-298072-4	101	JUN2010	\$70.74	
			GRP (44373) LIFE INS, JUN 2010	PV-298072-5	101	JUN2010	\$447.34	
			GRP (44373) LIFE INS, JUN 2010	PV-298072-6	101	JUN2010	\$35.49	
			GRP (44373) LIFE INS, JUN 2010	PV-298072-7	101	JUN2010	\$70.74	
			Total Check 236870 - Standard Insurance Company				\$7,782.60	
236871	182771	Adamson Police Products	Bullet Proof Vest	PV-297579-1	101	107514	\$798.93	
			Total Check 236871 - Adamson Police Products				\$798.93	
236872	183068	Valley Power Systems Inc	Parts incl shipping	PV-298142-1	310	B74306	\$89.41	
				PV-298144-1	310	I93876	\$300.28	
				PV-298146-1	310	I93882	\$25.73	
				PV-298147-1	310	R10838	\$59.53	
				PV-298148-1	310	R11125	\$15.43	
			CREDIT MEMO	PD-298154-1	310	R82810CM3	\$(90.00)	
			Total Check 236872 - Valley Power Systems Inc				\$400.38	
236873	183367	Jasmine Car Wash	Car Wash - April & May 10	PV-297982-1	308	35	\$1,996.94	
			Total Check 236873 - Jasmine Car Wash				\$1,996.94	
236874	189702	Kristi Callan	Transcribing Minutes	PV-297841-1	413	9191	\$150.00	
			transcription svc screeing	PV-297949-1	101	9185	\$120.00	
			transcription svc screeing	PV-297951-1	101	9186	\$270.00	
			transcription svc screeing	PV-297952-1	101	9187	\$510.00	
			Total Check 236874 - Kristi Callan				\$1,050.00	
236875	189761	Lifecom Inc	propane sim	PV-297954-1	101	2043373-IN	\$181.09	
			freight	PV-297954-2	101	2043373-IN	\$45.00	
			Total Check 236875 - Lifecom Inc				\$226.09	
236876	193457	Aerotek	SOTO, DAVID DANIEL	PV-297787-1	203	OC04259094	\$796.25	
			SOTO, DAVID DANIEL	PV-297788-1	203	OC04269391	\$796.25	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236876	193457	Aerotek	Contract Labor	PV-297809-1	204	OC04248988	\$819.00	
Total Check 236876 - Aerotek							\$2,411.50	
236877	196025	FirstCall Office Solutions Inc	HP LJP 2035N Printer	PV-298017-1	101	82751	\$245.84	
Total Check 236877 - FirstCall Office Solutions Inc							\$245.84	
236878	196860	Amireh Sewer Contractor	Emergency Sewer Repair Braddoc	PV-297811-1 A7	204	PW042810	\$1,200.00	
Total Check 236878 - Amireh Sewer Contractor							\$1,200.00	
236879	263250	County of L A/Dept of Public Works	shared traffic signal	PV-297956-1	101	RE-PW10042207111	\$42.95	
Total Check 236879 - County of L A/Dept of Public Works							\$42.95	
236880	198243	Pacific Alarm Systems Inc	Alarm: 4095 Overland Av, Jun10	PV-297935-1	414	2128248	\$45.00	
			Alarm Service- June 10	PV-297971-1	203	2128226	\$40.00	
			Alarm Service- June 10	PV-297972-1	203	2128227	\$29.50	
Total Check 236880 - Pacific Alarm Systems Inc							\$114.50	
236881	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-297778-1	101	JUN10	\$50.00	
Total Check 236881 - Sandra Stivers							\$50.00	
236882	198438	Walters Wholesale	PARTS	PV-297904-1 A7	101	2933515-00	\$237.93	
			PARTS	PV-297905-1 A7	101	2933573-00	\$349.03	
Total Check 236882 - Walters Wholesale							\$586.96	
236883	198675	Vulcan Materials	Asphalt	PV-297580-1	101	112644	\$145.20	
Total Check 236883 - Vulcan Materials							\$145.20	
236884	200923	Loadometer Corporation	haenni-Loadometer	PV-297957-1	101	081-10	\$740.25	
Total Check 236884 - Loadometer Corporation							\$740.25	
236885	201034	Econo Air	partial refund of permit fee	PV-298095-1 R	101	77302	\$53.66	
			partial refund of permit fee	PV-298095-2 R	101	77302	\$2.16	
Total Check 236885 - Econo Air							\$55.82	
236886	202799	Golden State Water Company	370356-8	PV-297886-1	309	3703568/0610	\$8.22	
			370356-8	PV-297886-2	309	3703568/0610	\$40.49	
			370356-8	PV-297886-3	309	3703568/0610	\$22.65	
			370356-8	PV-297886-4	309	3703568/0610	\$485.22	
			334901-6	PV-297909-1	101	3349016/0610	\$884.23	
Total Check 236886 - Golden State Water Company							\$1,440.81	
236887	230020	Golden State Water Company	308033-0	PV-297849-1	204	4PYMTS0610	\$144.12	
			308037-1	PV-297849-2	204	4PYMTS0610	\$150.12	
			308020-7	PV-297849-3	204	4PYMTS0610	\$144.13	
			308040-5	PV-297849-4	204	4PYMTS0610	\$146.98	
			353834-5	PV-297868-1	204	2PYMT0610	\$63.21	
			416199-8	PV-297868-2	204	2PYMT0610	\$156.10	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236887	230020	Golden State Water Company	334900-8	PV-298172-1	101	334900-8/0610	\$333.68	
Total Check 236887 - Golden State Water Company							\$1,138.34	
236888	202903	Image IV Systems Inc	Copier Maintenance	PV-297801-1	203	504172	\$259.01	
			Copier Maintenance	PV-297803-1	203	503951	\$38.00	
Total Check 236888 - Image IV Systems Inc							\$297.01	
236889	204836	Tanko Streetlighting Services	pw streetlighting equip	PV-297958-1	101	2558	\$581.68	
Total Check 236889 - Tanko Streetlighting Services							\$581.68	
236890	206487	Long Beach BMW Motorcycle		PV-298151-1	310	35934	\$45.00	
Total Check 236890 - Long Beach BMW Motorcycle							\$45.00	
236891	206597	Cummins Cal Pacific LLC	Parts	PV-297914-1	310	008-3835	\$44.61	
			Freight	PV-297915-1	310	008-3835FRT	\$9.22	
			Parts	PV-297917-1	310	008-3956	\$90.58	
			Freight	PV-297919-1	310	008-3956FRT	\$9.22	
Total Check 236891 - Cummins Cal Pacific LLC							\$153.63	
236892	209403	Verizon California	011748110101529304	PV-297870-1	310	3101970631/0610	\$820.26	
			Acct. 370691171-00001	PV-297973-1	203	0872153102	\$45.01	
Total Check 236892 - Verizon California							\$865.27	
236893	209837	21st Century Lock and Key		PV-298152-1	310	9005	\$3.29	
				PV-298152-2	310	9005	\$13.89	
Total Check 236893 - 21st Century Lock and Key							\$17.18	
236894	210567	AT & T	310-204-6933	PV-297856-1	101	3102046933/0610	\$66.02	
			T-1 circuit 4/27/2010-5/26/2010	PV-297858-1	101	1386488	\$353.51	
			C602221191777	PV-297918-1	310	1324540/0610	\$12,545.55	
Total Check 236894 - AT & T							\$12,965.08	
236895	260994	GMS Autoglass	PARTS	PV-297842-1 A7	308	1161048	\$141.25	
			LABOR	PV-297842-2 A7	308	1161048	\$110.00	
Total Check 236895 - GMS Autoglass							\$251.25	
236896	211327	AFV Fleet Service	Parts	PV-297922-1	310	13061	\$128.41	
			Shipping	PV-297923-1	310	13061SHP	\$7.29	
Total Check 236896 - AFV Fleet Service							\$135.70	
236897	212418	California Seagrave Inc		PV-298155-1	310	11028	\$131.00	
				PV-298155-2	310	11028	\$83.01	
			Parts	PV-298158-1	310	11039	\$105.36	
			Shipping	PV-298160-1	310	11039SHP	\$5.35	
Total Check 236897 - California Seagrave Inc							\$324.72	
236898	212582	Jill Thomsen	VOLUNTEER CONF-BAG FEE,rec req	PV-298177-1 R	414	6/27-30/10	\$50.00	



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
236898	212582	Jill Thomsen	JFK-MANHATTAN SUBWAY	PV-298177-2 R	414	6/27-30/10	\$80.00	
			PER DIEM (receipts required)	PV-298177-3 R	414	6/27-30/10	\$205.00	
			Total Check 236898 - Jill Thomsen				\$335.00	
236899	212629	Cynrede	Database Match/Merge/Scan	PV-298018-1	101	201539	\$269.81	
			Pickup/Delivery Service	PV-298020-1	101	201539FRT	\$50.00	
			Total Check 236899 - Cynrede				\$319.81	
236900	212630	United Taxi of the South-West Inc	Cab Coupons	PV-298027-1	414	11099	\$929.00	
			Total Check 236900 - United Taxi of the South-West Inc				\$929.00	
236901	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV-297779-1	101	JUN10	\$50.00	
			Total Check 236901 - Michael E Whitaker				\$50.00	
236902	216016	Verisign	SSL for OWA - Email	PV-297581-1	101	1130638662	\$995.00	
			Total Check 236902 - Verisign				\$995.00	
236903	217167	National Assoc Chiefs of Police	2010 membership Don Pederson	PV-298125-1	101	2010MEMBERSHIPDUES	\$90.00	
			Total Check 236903 - National Assoc Chiefs of Police				\$90.00	
236904	222082	Verizon Wireless	ACCT#463513985, 4/26-5/25/10	PV-297906-1	101	0873804172	\$123.06	
			571210307-00001	PV-297910-1	101	0872156334	\$73.25	
			571210307-00001	PV-297910-2	101	0872156334	\$158.57	
			571210307-00001	PV-297910-3	101	0872156334	\$73.25	
			571210307-00001	PV-297910-4	101	0872156334	\$240.53	
			Total Check 236904 - Verizon Wireless				\$668.66	
236905	223936	Catalina Pacific Concrete	Concrete	PV-297583-1	101	91001327	\$861.81	
			Standing Time	PV-297585-1	101	91001327BAL	\$65.00	
			Total Check 236905 - Catalina Pacific Concrete				\$926.81	
236906	225687	Delta Dental of California	May 2010 Admin Fees	PV-298055-1	101	330219	\$3,984.00	
			May 2010 Claims	PV-298057-1	101	330218	\$40,060.20	
			Total Check 236906 - Delta Dental of California				\$44,044.20	
236907	226350	US HealthWorks	MEDICAL SRV, 5/3/10-5/9/10	PV-297937-1	309	1705395-CA	\$39.00	
			MEDICAL SRV, 5/3/10-5/9/10	PV-297937-2	309	1705395-CA	\$35.00	
			MEDICAL SRV, 5/11/10-5/17/10	PV-297939-1	309	1708862-CA	\$78.00	
			MEDICAL SRV, 5/11/10-5/17/10	PV-297939-2	309	1708862-CA	\$70.00	
			MEDICAL SRV, 5/11/10-5/17/10	PV-297939-3	309	1708862-CA	\$70.00	
			MEDICAL SRV, 5/18/10-5/20/10	PV-297944-1	309	1712139-CA	\$39.00	
			MEDICAL SRV, 5/18/10-5/20/10	PV-297944-2	309	1712139-CA	\$35.00	
			MEDICAL SRV, 5/18/10-5/20/10	PV-297944-3	309	1712139-CA	\$38.00	
			Total Check 236907 - US HealthWorks				\$404.00	
236908	229465	Chinye Wadibia	REFUND-VMB DAMAGE DEPOSIT	PV-297815-1 R	101	2002080.004	\$300.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236908 - Chinye Wadibia							\$300.00	
236909	232719	AT&T Mobility	4/9/2010-5/8/2010	PV-297853-1	310	287019507241X05162010	\$68.43	
			4/16/2010-5/15/2010	PV-297854-1	310	287020341026X05232010	\$90.31	
Total Check 236909 - AT&T Mobility							\$158.74	
236910	233518	Contra-tiempo	Dance Performance- Artwalk	PV-298016-1	413	311	\$1,000.00	
Total Check 236910 - Contra-tiempo							\$1,000.00	
236911	234453	USA Mobility	Ref:a/c#7956540-4 PW/MAINT OPR	PV-297928-1	101	T7956540F	\$52.03	
			Spares (taxable)	PV-297928-2	101	T7956540F	\$21.95	
			Finance Charges	PV-297928-3	101	T7956540F	\$1.44	
Total Check 236911 - USA Mobility							\$75.42	
236912	235142	Laura Stuart	P/R COMM MEETING PYMT 6/1/10	PV-297784-1 R	101	060110LS	\$50.00	
Total Check 236912 - Laura Stuart							\$50.00	
236913	235316	Burlington Safety Lab	burlington safety laboratory	PV-297959-1	101	25497	\$146.00	
Total Check 236913 - Burlington Safety Lab							\$146.00	
236914	236592	Haynes Building Services LLC	Event Service Workers	PV-297745-1	101	00013555	\$1,183.88	
			Event Service Workers	PV-297746-1	101	00013556	\$4,665.88	
			Event Service Workers	PV-297747-1	101	00013590	\$1,175.18	
			Event Service Workers	PV-297748-1	101	00013592	\$4,039.12	
			Event Service Workers	PV-297749-1	101	00013591	\$1,305.75	
			Event Service Workers	PV-297750-1	101	00013593	\$4,039.12	
			Event Service Workers	PV-297751-1	101	00013616	\$4,335.09	
			Event Service Workers	PV-297752-1	101	00013615	\$1,131.65	
Total Check 236914 - Haynes Building Services LLC							\$21,875.67	
236915	238173	Fisher Scientific	baba masks pockets	PV-297960-1	101	2735996	\$620.00	
Total Check 236915 - Fisher Scientific							\$620.00	
236916	240208	Regency Lighting	LIGHTING	PV-297844-1	308	1815154	\$940.87	
Total Check 236916 - Regency Lighting							\$940.87	
236917	241911	Mary Ann Greene	P/R COMM MEETING PYMT 6/1/10	PV-297785-1	101	060110MG	\$50.00	
Total Check 236917 - Mary Ann Greene							\$50.00	
236918	242872	Hoffman, Mark	reserve office police	PV-298159-1	101	04052010	\$142.21	
Total Check 236918 - Hoffman, Mark							\$142.21	
236919	247961	Rick Hudson	P/R COMM MEETING PYMT 6/1/10	PV-297786-1 A7	101	060110RH	\$50.00	
Total Check 236919 - Rick Hudson							\$50.00	
236920	248705	Richard C Ochoa	CSC MONTHLY MEETING	PV-297780-1	101	JUN10	\$50.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236920 - Richard C Ochoa							\$50.00	
236921	251537	Ecko Green USA	Parts	PV-297924-1	310	7279	\$19.76	
				PV-297924-2	310	7279	\$712.09	
				PV-297924-3	310	7279	\$233.84	
Total Check 236921 - Ecko Green USA							\$965.69	
236922	254777	Catering Systems Inc	JAIL FOOD	PV-298042-1 A7	101	N-1141	\$420.00	
Total Check 236922 - Catering Systems Inc							\$420.00	
236923	256289	Goldman Magdalin and Krikes LLP	printing of records	PV-297940-1 A7	309	1005-0006996	\$25.00	
			printing of records	PV-297941-1 A7	309	1005-0006997	\$25.00	
Total Check 236923 - Goldman Magdalin and Krikes LLP							\$50.00	
236924	259040	RLS Services Inc	Freight	PV-298165-1 A7	310	064326FRT	\$250.00	
			CREDIT MEMO	PD-298169-1 A7	310	064372	\$(1,838.31)	
				PV-298180-1 A7	310	064326	\$10.85	
				PV-298180-2 A7	310	064326	\$8.02	
				PV-298180-3 A7	310	064326	\$8.37	
				PV-298180-4 A7	310	064326	\$49.01	
				PV-298180-5 A7	310	064326	\$915.75	
				PV-298180-6 A7	310	064326	\$640.53	
Total Check 236924 - RLS Services Inc							\$44.22	
236925	260716	Sprint Solutions Inc	511098101	PV-297916-1	101	511098101-030	\$55.18	
			511098101	PV-297916-2	101	511098101-030	\$99.48	
			511098101	PV-297916-3	101	511098101-030	\$55.18	
			511098101	PV-297916-4	101	511098101-030	\$455.35	
			511098101	PV-297916-5	101	511098101-030	\$342.82	
			511098101	PV-297916-6	101	511098101-030	\$307.36	
			511098101	PV-297916-7	101	511098101-030	\$631.49	
			511098101	PV-297916-8	101	511098101-030	\$96.25	
			511098101	PV-297916-9	101	511098101-030	\$278.01	
			511098101	PV-297916-10	101	511098101-030	\$24.67	
			511098101	PV-297916-11	101	511098101-030	\$123.35	
			511098101	PV-297916-12	101	511098101-030	\$159.96	
			511098101	PV-297916-13	101	511098101-030	\$119.43	
Total Check 236925 - Sprint Solutions Inc							\$2,748.53	
236926	261567	Security America	payment for security services	PV-298140-1 A7	101	CC19	\$409.50	
			March 6, 2010 Svcs	PV-298192-1 A7	101	CC30	\$33.40	
				PV-298192-2 A7	101	CC30	\$344.60	
			March 13, 2010 Svcs	PV-298194-1 A7	101	CC31	\$204.75	
			March 20, 2010 Svcs	PV-298195-1 A7	101	CC32	\$535.50	
			March 28, 2010 Svcs	PV-298196-1 A7	101	CC33	\$480.38	
			April 4, 2010 Svcs	PV-298197-1 A7	101	CC34	\$378.00	
			April 11, 2010 Svcs	PV-298198-1 A7	101	CC35	\$252.00	
			April 24, 2010 Svcs	PV-298199-1 A7	101	CC36	\$378.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236926	261567	Security America	April 25, 2010 Svcs	PV-298200-1 A7	101	CC37	\$378.00	
			May 8, 2010 Svcs	PV-298201-1 A7	101	CC38	\$622.12	
			Total Check 236926 - Security America				\$4,016.25	
236927	262484	Travis Jones	Rideshare - 1ST QTR 2010	PV-298178-1	414	1STQTR10	\$30.00	
			1st Qtr Transit Reimb Incentiv	PV-298181-1	414	1STQTR10TRANSIT	\$148.69	
			Total Check 236927 - Travis Jones				\$178.69	
236928	262921	Jon Aasted	uniform reimbursement	PV-297961-1 R	101	050310	\$205.90	
			Total Check 236928 - Jon Aasted				\$205.90	
236929	263353	MGT of America Inc	Consulting Contract #2009-217	PV-298022-1	101	18954	\$1,760.00	
			Total Check 236929 - MGT of America Inc				\$1,760.00	
236930	266961	Samy's Camera	Forensic Lab Processing	PV-298023-1 A7	101	T223981	\$16.46	
			Total Check 236930 - Samy's Camera				\$16.46	
236931	267883	Tire Centers LLC	Parts	PV-298167-1 A7	310	8650127636	\$211.77	
				PV-298167-2 A7	310	8650127636	\$220.33	
				PV-298167-3 A7	310	8650127636	\$686.69	
			Non-taxable	PV-298168-2 A7	310	8650127636BAL	\$339.80	
			Total Check 236931 - Tire Centers LLC				\$1,458.59	
236932	268688	Napa Auto Parts Culver City	Parts	PV-298003-1 A7	310	042360	\$62.50	
			Total Check 236932 - Napa Auto Parts Culver City				\$62.50	
236933	268868	Venice Blueprint and Copy Inc	Printing	PV-298043-1 A7	101	82425	\$10.98	
			Total Check 236933 - Venice Blueprint and Copy Inc				\$10.98	
236934	270091	Charles Abbott Associates	Consultant NPDES Program	PV-297836-2 A7	420	48156	\$103.50	
			Total Check 236934 - Charles Abbott Associates				\$103.50	
236935	271738	Duncan Parking Technologies Inc	Pay by Space Prkg Meter May 10	PV-298030-1 A7	421	INV001940	\$10.00	
			Prkg Meter ReinoNET May 10	PV-298032-1 A7	421	INV001941	\$78.00	
			Total Check 236935 - Duncan Parking Technologies Inc				\$88.00	
236936	274482	Webiplex LLC	Subscript. DocuPeak Hosting	PV-297586-1 A7	101	1050	\$590.00	
			Total Check 236936 - Webiplex LLC				\$590.00	
236937	276629	Lawson Products Inc	Supplies	PV-298008-1 A7	308	8867326	\$655.25	
			Freight	PV-298009-1 A7	308	8867326FRT	\$18.56	
			Supplies	PV-298010-1 A7	308	8896101	\$345.43	
			Freight	PV-298011-1 A7	308	8896101FRT	\$15.14	
			Total Check 236937 - Lawson Products Inc				\$1,034.38	
236938	277517	Cathy Reeves	REFUND-VMB DAMAGE DEPOSIT	PV-297816-1 R	101	2002076.004	\$100.00	



A/P Detailed Payment Register - continued
City Main Checking
June 16, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236938 - Cathy Reeves							\$100.00	
236939	277981	Republic ITS	Traffic Signal Preempt Devices	PV-297942-1 A7	423	18693	\$31,193.50	
				PV-297942-2 A7	423	18693	\$60,804.46	
				PV-297942-3 A7	423	18693	\$25,600.00	
Total Check 236939 - Republic ITS							\$117,597.96	
236940	278301	Victoria Jones	per 2006-2010 mou uniform reim	PV-298156-1 R	101	05232010	\$242.05	
Total Check 236940 - Victoria Jones							\$242.05	
236941	278649	SCPPOA	membership & meetings	PV-298141-1 A7	101	21	\$66.00	
Total Check 236941 - SCPPOA							\$66.00	
236942	278664	Michelle R Bernardin	Gallery Coordinator	PV-297843-1 A7	413	043010	\$800.00	
Total Check 236942 - Michelle R Bernardin							\$800.00	
236943	278730	Jaben Smith	payment for dis jockey srv	PV-298126-1 A7	101	101	\$100.00	
Total Check 236943 - Jaben Smith							\$100.00	
236944	278980	Center Sinai Animal Hospital	Animal services shelter	PV-298143-1 A7	101	441844	\$48.75	
Total Check 236944 - Center Sinai Animal Hospital							\$48.75	
236945	279083	Mario Cruz	REFUND-VMB DAMAGE DEPOSIT	PV-297817-1 R	101	2002081.004	\$500.00	
Total Check 236945 - Mario Cruz							\$500.00	
236946	279085	Crescent Bay Doll Fanciers	REFUND-VMB DAMAGE DEPOSIT	PV-297983-1 R	101	2002082.004	\$400.00	
Total Check 236946 - Crescent Bay Doll Fanciers							\$400.00	
236947	279300	Culver Palms Animal Hospital	animal servce	PV-297962-1 A7	101	9026	\$72.13	
Total Check 236947 - Culver Palms Animal Hospital							\$72.13	
236948	279352	Julia Hart	refund due to dismissal citati	PV-298153-1 R	101	2	\$200.00	
Total Check 236948 - Julia Hart							\$200.00	
236949	280503	Sharon McCauley	REFUND-NON RESIDENT FEE	PV-298193-1	101	2004798.001	\$10.00	
Total Check 236949 - Sharon McCauley							\$10.00	
236950	280791	Falante Hayes	REFUND-VMB DAMAGE DEPOSIT	PV-297818-1	101	2002083.004	\$300.00	
Total Check 236950 - Falante Hayes							\$300.00	
236951	280792	Felix Ntoya	REFUND-VMB DAMAGE DEPOSIT	PV-297819-1	101	2002079.004	\$300.00	
Total Check 236951 - Felix Ntoya							\$300.00	
236952	280794	Macrina Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-297820-1	101	2002092.004	\$510.00	
Total Check 236952 - Macrina Hernandez							\$510.00	
236953	280797	Cira Garcia	REFUND-VMB DAMAGE DEPOSIT	PV-297821-1	101	2002078.004	\$300.00	



A/P Detailed Payment Register - continued
City Main Checking
June 16, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236953 - Cira Garcia							\$300.00	
236954	280798	Castillo; Dorian	REFUND-VMB DAMAGE DEPOSIT	PV-297823-1	101	2002077.004	\$100.00	
Total Check 236954 - Castillo; Dorian							\$100.00	
236955	280799	Lauren Quarles	REFUND-VMB DAMAGE DEPOSIT	PV-297824-1	101	2002086.004	\$300.00	
Total Check 236955 - Lauren Quarles							\$300.00	
236956	280800	Jeremy Graham	REFUND-VMB DAMAGE DEPOSIT	PV-297825-1	101	2002085.004	\$50.00	
Total Check 236956 - Jeremy Graham							\$50.00	
236957	280802	Los Angeles Social Venture Partners	REFUND-VMB DAMAGE DEPOSIT	PV-297826-1	101	2002084.004	\$100.00	
Total Check 236957 - Los Angeles Social Venture Partners							\$100.00	
236958	280804	Britney Jenkins	REFUND-VMB DAMAGE DEPOSIT	PV-297827-1	101	2002093.004	\$868.80	
Total Check 236958 - Britney Jenkins							\$868.80	
236959	280812	Humberto Vasquez	REFUND-VMB DAMAGE DEPOSIT	PV-297829-1	101	2002091.004	\$300.00	
Total Check 236959 - Humberto Vasquez							\$300.00	
236960	280814	Alma Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-297830-1	101	2002090.004	\$300.00	
Total Check 236960 - Alma Hernandez							\$300.00	
236961	280815	Constantine Blas	REFUND-VMB DAMAGE DEPOSIT	PV-297831-1	101	2002089.004	\$500.00	
Total Check 236961 - Constantine Blas							\$500.00	
236962	280816	Nathandra White	REFUND-VMB DAMAGE DEPOSIT	PV-297832-1	101	2002088.004	\$300.00	
Total Check 236962 - Nathandra White							\$300.00	
236963	280818	Maria G Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-297833-1	101	2002087.004	\$300.00	
Total Check 236963 - Maria G Hernandez							\$300.00	
236964	280989	Area E Disaster Management	registration fee Shirley Berry	PV-298164-1 A7	414	06032010	\$25.00	
			registration fee Christine P.	PV-298164-2 A7	414	06032010	\$25.00	
			registration fee Weinberg Paul	PV-298164-3 A7	414	06032010	\$25.00	
Total Check 236964 - Area E Disaster Management							\$75.00	
236965	280996	Robert Husser	partial refund of permit fee	PV-298097-1 R	101	75389	\$25.00	
			partial refund of permit fee	PV-298097-2 R	101	75389	\$138.68	
			partial refund of permit fee	PV-298097-3 R	101	75389	\$10.56	
			partial refund of permit fee	PV-298097-4 R	101	75389	\$1.00	
Total Check 236965 - Robert Husser							\$175.24	
236966	281065	Memorial Pathology Medical Group	BUSINESS TAX REFUND	PV-298046-1 R	101	056554	\$927.00	
Total Check 236966 - Memorial Pathology Medical Group							\$927.00	
236967	281121	All City Management/Donald Riley Jr	PARKING CITATION REFUND	PV-297953-1 R	101	74007144	\$315.00	



A/P Detailed Payment Register - continued
City Main Checking
June 16, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236967 - All City Management/Donald Riley Jr							\$315.00	
236968	281123	Patricia Beals	PARKING CITATION REFUND	PV-297955-1 R	101	75017162	\$315.00	
Total Check 236968 - Patricia Beals							\$315.00	
236969	281124	Steve Fodor/Key Krafts	PARKING CITATION REFUND	PV-297963-1 R	101	73005130	\$45.00	
Total Check 236969 - Steve Fodor/Key Krafts							\$45.00	
236970	281125	Angela Lopez/Myrna Walker	PARKING CITATION REFUND	PV-297964-1 R	101	74008718	\$315.00	
Total Check 236970 - Angela Lopez/Myrna Walker							\$315.00	
236971	281126	Richard Caines/Stephanie Oneal	PARKING CITATION REFUND	PV-297965-1 R	101	70013722	\$55.00	
Total Check 236971 - Richard Caines/Stephanie Oneal							\$55.00	
236972	281127	Valia Basalious	PARKING CITATION REFUND	PV-297966-1 R	101	70013186	\$55.00	
Total Check 236972 - Valia Basalious							\$55.00	
236973	281128	Adriana/Darian T Wiacek	PARKING CITATION REFUND	PV-297967-1 R	101	CP055469	\$315.00	
Total Check 236973 - Adriana/Darian T Wiacek							\$315.00	
Total Check Run - Amount							\$1,110,685.99	
Total Check Run - Count (including voids)							230	
Total Check Run - Count - Voids							5	
Total Check Run - Count (excluding voids)							225	



A/P Electronic Funds Transfer (EFT) Register
City Main Checking
June 14, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
883922	220620	Linda Gaisford	PERS Reim	PV-297198-1 R	101	JUN-10	\$20.53	
Total Deposit 883922 - Linda Gaisford							\$20.53	
Total Electronic Funds Transfer (EFT)							\$20.53	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
June 14, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total EFT Run - Amount							\$20.53	
Total EFT Run - Count (including voids)							1	
Total EFT Run - Count - Voids							0	
Total EFT Run - Count (excluding voids)							1	



**A/P Detailed Payment Register
Section 8 Main Checking
June 09, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81821	7173	Calif Public Employees Retirement Syste	Insurance Premium June 2010	PV-297366-1	426	JUNE2010BAL	\$414.99	
Total Check 81821 - Calif Public Employees Retirement System							\$414.99	
Total Check Run - Amount							\$414.99	
Total Check Run - Count (including voids)							1	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							1	



**A/P Detailed Payment Register
Section 8 Main Checking
June 10, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81822	6417	Culver City Employees Association	DuesPayPeriodEnd-06/06/2010	PV-297688-1	426	40340-100	\$20.00	
Total Check 81822 - Culver City Employees Association							\$20.00	
81823	6425	Culver City Credit Union	Deductions ppe060610	PV-297571-1	426	PYDY061110BAL	\$518.00	
Total Check 81823 - Culver City Credit Union							\$518.00	
81824	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-06/06/2010	PV-297584-1	426	PYDY061110BAL	\$86.00	
Total Check 81824 - I C M A Retirement Trust-457							\$86.00	
81825	280713	Tenant Access Inc	HAP Pymt-Tenant Choudhry	PV-297700-1	426	052610	\$2,008.00	
Total Check 81825 - Tenant Access Inc							\$2,008.00	
81826	280995	Natasha Love	Refund:Utility Allowance Calc	PV-297587-1 A1	426	052810	\$24.00	
Total Check 81826 - Natasha Love							\$24.00	
Total Check Run - Amount							\$2,656.00	
Total Check Run - Count (including voids)							5	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							5	



A/P Detailed Payment Register
Section 8 Main Checking
June 16, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81827	6481	Delta Care PMI	Dental Deductions, Jun 2010	PV-298077-1	426	JUN2010BAL	\$29.37	
Total Check 81827 - Delta Care PMI							\$29.37	
81828	6637	The Gas Company	065-503-9800	PV-297927-1	426	SEC80655039800/0610	\$27.33	
Total Check 81828 - The Gas Company							\$27.33	
81829	7172	Public Employees Retirement System	Retirement Distrib ppe060610	PV-298087-1	426	PYDY061110BAL	\$772.00	
Total Check 81829 - Public Employees Retirement System							\$772.00	
81830	7452	Southern California Edison	2-19-857-6621	PV-297920-1	426	SEC82198576621/0610	\$301.95	
Total Check 81830 - Southern California Edison							\$301.95	
81831	182688	Standard Insurance Company	GRP (44373) LIFE INS, JUN 2010	PV-298096-1	426	JUN2010BAL	\$23.50	
Total Check 81831 - Standard Insurance Company							\$23.50	
81832	230020	Golden State Water Company	370356-8	PV-297921-1	426	SEC8370356-/0610	\$9.74	
Total Check 81832 - Golden State Water Company							\$9.74	
Total Check Run - Amount							\$1,163.89	
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
RDA Main Checking
June 09, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57265	6095	Apple One Employment Services	McNeal, Natalie	PV-297486-1	554	01-1353258	\$1,228.50	
Total Check 57265 - Apple One Employment Services							\$1,228.50	
57266	6840	Kane Ballmer and Berkman	Redev. Legal Services Apr 10	PV-297530-1 A7	591	KBBAPR2010	\$22,404.24	
Total Check 57266 - Kane Ballmer and Berkman							\$22,404.24	
57267	7379	Southern California Messengers	MESSENGER SERVICES	PV-297382-1	591	174651	\$97.88	
Total Check 57267 - Southern California Messengers							\$97.88	
57268	9957	Keyser Marston Associates Inc	Professional Services Apr 10	PV-297531-1	591	0022217	\$2,766.25	
Total Check 57268 - Keyser Marston Associates Inc							\$2,766.25	
57269	10966	Culver City Downtown Business Assn	MOU Maintenance for May 10	PV-297448-1	591	050510A	\$5,630.00	
Total Check 57269 - Culver City Downtown Business Assn							\$5,630.00	
57270	156048	HdL Coren and Cone	Contract Servs Property Tax	PV-297532-1	591	0015836-IN	\$1,575.00	
Total Check 57270 - HdL Coren and Cone							\$1,575.00	
57271	201909	Max Paetzold	General Traffic Engineering	PV-297533-1 A7	591	MPAPR2010	\$160.00	
Total Check 57271 - Max Paetzold							\$160.00	
57272	213297	First Advantage Safe Rent Inc	MEMBER #RB375	PV-297487-1	554	578626	\$10.99	
			FINANCE CHARGES	PV-297487-2	554	578626	\$0.28	
Total Check 57272 - First Advantage Safe Rent Inc							\$11.27	
57273	263607	NBS Government Finance Group	BAD Formation Consulting	PV-297522-1 A7	553	S05181003-PP	\$4,200.00	
Total Check 57273 - NBS Government Finance Group							\$4,200.00	
57274	263848	Upward Bound House	Commercial Facade Grant	PV-297490-1 A7	550	UBMARCH2010	\$10,000.00	
Total Check 57274 - Upward Bound House							\$10,000.00	
57275	268398	IndieCade	Marketing Sponsorship	PV-297494-1 A7	550	3066	\$10,000.00	
Total Check 57275 - IndieCade							\$10,000.00	
57276	276975	Thomas P Gutierrez	NPP INTERIOR GRANT	PV-297488-1 A1	554	CW1097-02	\$2,000.00	
Total Check 57276 - Thomas P Gutierrez							\$2,000.00	



A/P Detailed Payment Register - continued
RDA Main Checking
June 09, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$60,073.14	
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
June 10, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57277	35887	Just Ergonomics Inc	Ergo Chair-Kriss Casanova	PV-297572-1	591	23611	\$410.47	
			Freight	PV-297572-2	591	23611	\$49.00	
Total Check 57277 - Just Ergonomics Inc							\$459.47	
57278	198423	Bond Logistix LLC	2004 CCRA Tax Allocation Bonds	PV-297573-1	591	41612-7007/050610	\$2,250.00	
Total Check 57278 - Bond Logistix LLC							\$2,250.00	
Total Check Run - Amount							\$2,709.47	
Total Check Run - Count (including voids)							2	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							2	



**A/P Detailed Payment Register
RDA Main Checking
June 16, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57279	6095	Apple One Employment Services	McNeal, Natalie	PV-297980-1	554	01-1368288	\$1,154.25	
Total Check 57279 - Apple One Employment Services							\$1,154.25	
57280	6494	Department of Water and Power	9070 venice bl b	PV-297881-1	550	9070VENICEBLB0610	\$232.90	
Total Check 57280 - Department of Water and Power							\$232.90	
57281	6840	Kane Ballmer and Berkman	Housing Legal Services Feb 10	PV-297704-1 A7	554	CCHA14941	\$1,760.00	
			Housing Legal Services Apr 10	PV-297705-1 A7	554	CCHA15179	\$2,552.10	
Total Check 57281 - Kane Ballmer and Berkman							\$4,312.10	
57282	7452	Southern California Edison	2-30-485-9820	PV-297880-1	550	2304859820/0610	\$23.43	
Total Check 57282 - Southern California Edison							\$23.43	
57283	7674	Southern Calif Housing Rights Center	Fair Housing Servs. March 10	PV-297706-1	554	MAR2010	\$2,227.35	
Total Check 57283 - Southern Calif Housing Rights Center							\$2,227.35	
57284	9488	Stephen Whipple	reimbursement for rental	PV-298050-1 A7	550	SINK5252010	\$241.86	
			reimbursement for payment	PV-298108-1 A7	550	07302009	\$419.00	
Total Check 57284 - Stephen Whipple							\$660.86	
57285	9530	Jewish Family Service of LA	Home Secure - March 10	PV-297707-1	554	MAR2010	\$1,177.09	
			Home Secure - April 10	PV-297708-1	554	APR2010	\$2,072.63	
Total Check 57285 - Jewish Family Service of LA							\$3,249.72	
57286	9561	Alternative Living For The Aging	Shared Housing Servs for April	PV-297710-1	554	APR2010	\$4,723.58	
Total Check 57286 - Alternative Living For The Aging							\$4,723.58	
57287	14696	L A County Tax Collector	4312 014 271 09 000 DEL 09-10	PV-298036-1	550	ASS431201427109000FY09-10	\$24.08	
			4312 014 270 09 000 DEL 09-10	PV-298041-1	550	ASS431201427009000FY09-10	\$63.07	
Total Check 57287 - L A County Tax Collector							\$87.15	
57288	14786	Chicago Printing and Embossing Co	Jennie Cook Catering	PV-298056-1	554	14468	\$836.84	
Total Check 57288 - Chicago Printing and Embossing Co							\$836.84	
57289	45610	Jack Nadel, Inc	4x4, 25 sheets	PV-298058-1	554	FX-1646	\$772.09	
			shipping	PV-298058-2	554	FX-1646	\$42.16	
			outreach supplies	PV-298059-1	554	FX1642	\$691.43	
			shipping	PV-298059-2	554	FX1642	\$52.84	
			outreach supplies	PV-298060-1	554	FX1645	\$853.36	
			shipping	PV-298060-2	554	FX1645	\$123.04	
Total Check 57289 - Jack Nadel, Inc							\$2,534.92	



A/P Detailed Payment Register - continued
RDA Main Checking
June 16, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57290	198423	Bond Logistix LLC	2002 CCRA Tax Allocation Bonds	PV-298054-1	591	41612-4925/052610	\$2,250.00	
Total Check 57290 - Bond Logistix LLC							\$2,250.00	
57291	104918	Technology Artists		PV-298204-1 A7	550	210119	\$1,000.00	
Total Check 57291 - Technology Artists							\$1,000.00	
57292	154768	Mona Karroum	TUITION	PV-298061-1	554	SPRING2010	\$300.00	
			PARKING	PV-298061-2	554	SPRING2010	\$48.00	
			BOOKS	PV-298061-3	554	SPRING2010	\$140.52	
Total Check 57292 - Mona Karroum							\$488.52	
57293	173459	Modern Parking Inc	Non Budget Labor for Apr 10	PV-297588-1	550	10636	\$911.54	
			Non Budget Labor for April 10	PV-298044-1	550	10638	\$2,493.93	
Total Check 57293 - Modern Parking Inc							\$3,405.47	
57294	221245	Culver City News	display	PV-298109-1	550	15151	\$830.00	
Total Check 57294 - Culver City News							\$830.00	
57295	184190	Emerging Creation Production		PV-298205-1	550	065	\$2.12	
				PV-298205-2	550	065	\$272.88	
Total Check 57295 - Emerging Creation Production							\$275.00	
57296	186924	Darrell Fusaro		PV-298206-1	550	1023	\$600.00	
Total Check 57296 - Darrell Fusaro							\$600.00	
57297	198032	LA Weekly	Art of Royal T ad	PV-298051-1	550	DIO031398	\$650.00	
Total Check 57297 - LA Weekly							\$650.00	
57298	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Jun10	PV-297759-1	550	2128229	\$25.00	
			Alarm: 9099 Wash Blvd, Jun10	PV-297760-1	550	2128233	\$45.00	
			Alarm: 3844 Watseka Ave, Jun10	PV-297767-1	550	2128244	\$25.50	
			Alarm: 9070 Venice Blvd, Jun10	PV-297772-1	550	2128245	\$28.50	
Total Check 57298 - Pacific Alarm Systems Inc							\$124.00	
57299	203730	Jamie Greenberg	graphics design	PV-298052-1	550	20100	\$105.00	
Total Check 57299 - Jamie Greenberg							\$105.00	
57300	210567	AT & T	C602221191777	PV-297930-1	550	1324540BAL	\$582.15	
Total Check 57300 - AT & T							\$582.15	
57301	214973	Architectural Resources Group	On Call PreservationConsulting	PV-297699-1	550	32255	\$187.50	
Total Check 57301 - Architectural Resources Group							\$187.50	
57302	236592	Haynes Building Services LLC	Janitorial Services - May 10	PV-297701-1	550	00013845	\$532.31	
			Janitorial Services - May 10	PV-297702-1	550	00013846	\$266.15	
			Janitorial Services - May 10	PV-297703-1	550	00013847	\$1,621.16	



A/P Detailed Payment Register - continued
RDA Main Checking
June 16, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57302 - Haynes Building Services LLC							\$2,419.62	
57303	245783	Amano McGann Inc	Labor	PV-297936-1	550	SVC022860	\$190.00	
			Trip	PV-297936-2	550	SVC022860	\$42.00	
Total Check 57303 - Amano McGann Inc							\$232.00	
57304	260716	Sprint Solutions Inc	511098101	PV-297931-1	591	511098101-030-BAL	\$49.34	
			511098101	PV-297931-2	591	511098101-030-BAL	\$126.76	
Total Check 57304 - Sprint Solutions Inc							\$176.10	
57305	269488	Westside Print Center	RDA Public outreach	PV-298053-1 A7	550	40345	\$33.75	
Total Check 57305 - Westside Print Center							\$33.75	
57306	280599	City of LA Bureau of Street Services	LA St closure Farmers Market	PV-298045-1 A7	550	20100022	\$1,427.00	
Total Check 57306 - City of LA Bureau of Street Services							\$1,427.00	
Total Check Run - Amount							\$34,829.21	
Total Check Run - Count (including voids)							28	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							28	