

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: August 9, 2010
To: Honorable Mayor and City Council
From: Jeff Muir, Chief Financial Officer 
Subject: City, Section 8 and Redevelopment Agency Registers

Attached are the following check registers:

- CITY dates from July 17, 2010 to July 30, 2010; check #'s 237597-238245
- SECTION 8 dates from July 17, 2010 to July 30, 2010; check #'s 81948-82059
- REDEVELOPMENT AGENCY dates from July 17, 2010 to July 30, 2010; check #'s 57403-57477

The following payments were made by wire transfer:

<u>Wire #</u>	<u>Amount</u>	<u>Vendor</u>	<u>Description</u>
237591	\$17,641.52	Merrimac Energy	Invoice #2102385
237592	\$8,241.45	Merrimac Energy	Invoice #2102386
237593	\$16,910.16	Merrimac Energy	Invoice #2102260
237594	\$3,118.84	Merrimac Energy	Invoice #2102261
237595	\$135,000.00	City of Culver City-THG	Replenish Liability Account
237596	\$230,000.00	City of Culver City-THG	Replenish Liability Account

Notes:

- 1) City check #'s 237892, 238006, 238071 and 238148 were voided.

WE HEREBY RECEIVE AND FILE WARRANTS #237597-238245, #81948-82059 AND #57403-57477
ALL IN THE AMOUNT OF \$3,249,101.25 AND WIRE TRANSFERS IN THE AMOUNT OF \$410,911.97

By: _____
Finance and Judiciary Committee

jg

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



A/P Detailed Payment Register
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237597	37280	Angela Zepeda	RSVP Volunteer	PV-300478-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237597 - Angela Zepeda							\$8.00	
237598	144124	Beverly Allen	RSVP Volunteer	PV-300295-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237598 - Beverly Allen							\$8.00	
237599	144127	Marilyn Arkenberg;	RSVP Volunteer	PV-300298-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237599 - Marilyn Arkenberg;							\$24.00	
237600	144130	Martha Barberi	RSVP Volunteer	PV-300299-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237600 - Martha Barberi							\$8.00	
237601	144133	Joan Bennett	RSVP Volunteer	PV-300302-1	414	APRIL-JUNE 2010	\$22.00	
Total Check 237601 - Joan Bennett							\$22.00	
237602	144135	Maria Bermejo	RSVP Volunteer	PV-300303-1	414	APRIL-JUNE 2010	\$11.00	
Total Check 237602 - Maria Bermejo							\$11.00	
237603	144136	Sophia Bernert	RSVP Volunteer	PV-300304-1	414	APRIL-JUNE 2010	\$11.40	
Total Check 237603 - Sophia Bernert							\$11.40	
237604	144137	Elsie Bobbins	RSVP Volunteer	PV-300306-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237604 - Elsie Bobbins							\$24.00	
237605	144140	Ruth Botzer	RSVP Volunteer	PV-300308-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237605 - Ruth Botzer							\$24.00	
237606	144146	F R Cardenas	RSVP Volunteer	PV-300316-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237606 - F R Cardenas							\$24.00	
237607	144619	Mary Collim	RSVP Volunteer	PV-300320-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237607 - Mary Collim							\$24.00	
237608	144621	Blanchard Davis	RSVP Volunteer	PV-300322-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237608 - Blanchard Davis							\$24.00	
237609	144622	Jacqueline Davis	RSVP Volunteer	PV-300323-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237609 - Jacqueline Davis							\$24.00	
237610	144623	Princess Davis	RSVP Volunteer	PV-300324-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237610 - Princess Davis							\$24.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237611	144635	Leonor DeRobles	RSVP Volunteer	PV-300325-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237611 - Leonor DeRobles							\$8.00	
237612	144641	Ron Eady	RSVP Volunteer	PV-300328-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237612 - Ron Eady							\$8.00	
237613	144643	Esther Ekmanian	RSVP Volunteer	PV-300329-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237613 - Esther Ekmanian							\$16.00	
237614	144648	Claire Evans	RSVP Volunteer	PV-300332-1	414	APRIL-JUNE 2010	\$32.00	
Total Check 237614 - Claire Evans							\$32.00	
237615	144649	Miron Filipkowski	RSVP Volunteer	PV-300333-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237615 - Miron Filipkowski							\$24.00	
237616	144652	Mary Foyle	RSVP Volunteer	PV-300335-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237616 - Mary Foyle							\$8.00	
237617	144820	Madeleine Sage	RSVP Volunteer	PV-300436-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237617 - Madeleine Sage							\$8.00	
237618	144850	Joyce Sandler	RSVP Volunteer	PV-300437-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237618 - Joyce Sandler							\$24.00	
237619	144886	George Sato	RSVP Volunteer	PV-300439-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237619 - George Sato							\$24.00	
237620	144892	Allen Gartenberg	RSVP Volunteer	PV-300339-1	414	APRIL-JUNE 2010	\$28.80	
Total Check 237620 - Allen Gartenberg							\$28.80	
237621	144893	Ina Gartenberg	RSVP Volunteer	PV-300340-1	414	APRIL-JUNE 2010	\$26.40	
Total Check 237621 - Ina Gartenberg							\$26.40	
237622	144896	Pauline Giarratano	RSVP Volunteer	PV-300341-1 R	414	APRIL-JUNE 2010	\$11.00	
Total Check 237622 - Pauline Giarratano							\$11.00	
237623	144897	Erna-Elsbeth Schaar	RSVP Volunteer	PV-300441-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237623 - Erna-Elsbeth Schaar							\$24.00	
237624	144898	Anna Schroeck	RSVP Volunteer	PV-300444-1	414	APRIL-JUNE 2010	\$25.60	
Total Check 237624 - Anna Schroeck							\$25.60	
237625	144904	Joseph Senevirante	RSVP Volunteer	PV-300449-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237625 - Joseph Senevirante							\$24.00	
237626	144907	Murray Silman	RSVP Volunteer	PV-300452-1	414	APRIL-JUNE 2010	\$24.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237626 - Murray Silman							\$24.00	
237627	144909	Evelyn Gilbert	RSVP Volunteer	PV-300342-1	414	APRIL-JUNE 2010	\$18.40	
Total Check 237627 - Evelyn Gilbert							\$18.40	
237628	144913	Rosa Godoy	RSVP Volunteer	PV-300344-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237628 - Rosa Godoy							\$8.00	
237629	144922	Esther Sudhalter	RSVP Volunteer	PV-300463-1	414	APRIL-JUNE 2010	\$12.00	
Total Check 237629 - Esther Sudhalter							\$12.00	
237630	144923	Lottie B.Taylor	RSVP Volunteer	PV-300464-1	414	APRIL-JUNE 2010	\$32.00	
Total Check 237630 - Lottie B.Taylor							\$32.00	
237631	144931	Elizabeth Uebele	RSVP Volunteer	PV-300466-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237631 - Elizabeth Uebele							\$24.00	
237632	144937	Carmen Valenzuela	RSVP Volunteer	PV-300467-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237632 - Carmen Valenzuela							\$24.00	
237633	144952	Haydee Vidal	RSVP Volunteer	PV-300469-1	414	APRIL-JUNE 2010	\$9.80	
Total Check 237633 - Haydee Vidal							\$9.80	
237634	144998	Myrtle Hawkins	RSVP Volunteer	PV-300351-1	414	APRIL-JUNE 2010	\$8.60	
Total Check 237634 - Myrtle Hawkins							\$8.60	
237635	145007	Zhangling Xiao	RSVP Volunteer	PV-300475-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237635 - Zhangling Xiao							\$8.00	
237636	145008	Gordon Jelley	RSVP Volunteer	PV-300364-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237636 - Gordon Jelley							\$8.00	
237637	145021	Henderson Jones	RSVP Volunteer	PV-300366-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237637 - Henderson Jones							\$16.00	
237638	145035	Martha Keister	RSVP Volunteer	PV-300368-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237638 - Martha Keister							\$8.00	
237639	145065	Mieko Kubo	RSVP Volunteer	PV-300372-1	414	APRIL-JUNE 2010	\$19.00	
Total Check 237639 - Mieko Kubo							\$19.00	
237640	145069	Mary Lavelle	RSVP Volunteer	PV-300375-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237640 - Mary Lavelle							\$24.00	
237641	145072	Herbert Lees	RSVP Volunteer	PV-300377-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237641 - Herbert Lees							\$24.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237642	145122	Shoshana Levine	RSVP Volunteer	PV-300379-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237642 - Shoshana Levine							\$24.00	
237643	145124	Elia Lomeli	RSVP Volunteer	PV-300385-1	414	APRIL-JUNE 2010	\$14.40	
Total Check 237643 - Elia Lomeli							\$14.40	
237644	145127	Louise Martin	RSVP Volunteer	PV-300393-1	414	APRIL-JUNE 2010	\$26.40	
Total Check 237644 - Louise Martin							\$26.40	
237645	145145	Doris Millan	RSVP Volunteer	PV-300399-1	414	APRIL-JUNE 2010	\$9.00	
Total Check 237645 - Doris Millan							\$9.00	
237646	145149	Angelita Moline	RSVP Volunteer	PV-300403-1	414	APRIL-JUNE 2010	\$10.80	
Total Check 237646 - Angelita Moline							\$10.80	
237647	145156	Rosario Moore	RSVP Volunteer	PV-300404-1	414	APRIL-JUNE 2010	\$22.80	
Total Check 237647 - Rosario Moore							\$22.80	
237648	145176	LaVera Otoy	RSVP Volunteer	PV-300411-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237648 - LaVera Otoy							\$24.00	
237649	145180	Catherine Parks	RSVP Volunteer	PV-300413-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237649 - Catherine Parks							\$24.00	
237650	145185	Anne Pazol	RSVP Volunteer	PV-300416-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237650 - Anne Pazol							\$24.00	
237651	145237	Lorraine Puhek	RSVP Volunteer	PV-300423-1	414	APRIL-JUNE 2010	\$32.00	
Total Check 237651 - Lorraine Puhek							\$32.00	
237652	145244	Aurora Ramirez	RSVP Volunteer	PV-300424-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237652 - Aurora Ramirez							\$8.00	
237653	145246	Consuelo Roman	RSVP Volunteer	PV-300428-1	414	APRIL-JUNE 2010	\$11.00	
Total Check 237653 - Consuelo Roman							\$11.00	
237654	145249	Mal Ross	RSVP Volunteer	PV-300433-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237654 - Mal Ross							\$24.00	
237655	145250	Kenneth Rothschild	RSVP Volunteer	PV-300434-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237655 - Kenneth Rothschild							\$16.00	
237656	148751	Mayra Romero	RSVP Volunteer	PV-300431-1	414	APRIL-JUNE 2010	\$19.20	
Total Check 237656 - Mayra Romero							\$19.20	
237657	149495	John McCarthy	RSVP Volunteer	PV-300395-1	414	APRIL-JUNE 2010	\$16.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237657 - John McCarthy							\$16.00	
237658	153920	Catherine Schindler	RSVP Volunteer	PV-300443-1	414	APRIL-JUNE 2010	\$32.00	
Total Check 237658 - Catherine Schindler							\$32.00	
237659	154552	Nancy Hooper	RSVP Volunteer	PV-300360-1	414	APRIL-JUNE 2010	\$18.00	
Total Check 237659 - Nancy Hooper							\$18.00	
237660	156253	Frances Spencer	RSVP Volunteer	PV-300460-1	414	APRIL-JUNE 2010	\$9.20	
Total Check 237660 - Frances Spencer							\$9.20	
237661	156823	Renee Barmazel	RSVP Volunteer	PV-300300-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237661 - Renee Barmazel							\$8.00	
237662	156824	Muriel Smith	RSVP Volunteer	PV-300457-1	414	APRIL-JUNE 2010	\$9.00	
Total Check 237662 - Muriel Smith							\$9.00	
237663	156825	Eleanor Linnes	RSVP Volunteer	PV-300383-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237663 - Eleanor Linnes							\$8.00	
237664	158601	Ellie Barrozo	RSVP Volunteer	PV-300301-1	414	APRIL-JUNE 2010	\$9.20	
Total Check 237664 - Ellie Barrozo							\$9.20	
237665	158603	Escobedo;Joseph	RSVP Volunteer	PV-300331-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237665 - Escobedo;Joseph							\$24.00	
237666	158604	Gladys Pierola-Lozada	RSVP Volunteer	PV-300421-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237666 - Gladys Pierola-Lozada							\$8.00	
237667	158605	Thais Magrane	RSVP Volunteer	PV-300390-1	414	APRIL-JUNE 2010	\$16.40	
Total Check 237667 - Thais Magrane							\$16.40	
237668	158609	Florence Mendelson	RSVP Volunteer	PV-300397-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237668 - Florence Mendelson							\$24.00	
237669	161863	Floyd Bitting	RSVP Volunteer	PV-300305-1	414	APRIL-JUNE 2010	\$20.00	
Total Check 237669 - Floyd Bitting							\$20.00	
237670	161875	Evelyn Gober	RSVP Volunteer	PV-300343-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237670 - Evelyn Gober							\$16.00	
237671	168204	Helen Romant	RSVP Volunteer	PV-300430-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237671 - Helen Romant							\$8.00	
237672	168207	Lester Silverstein	RSVP Volunteer	PV-300455-1	414	APRIL-JUNE 2010	\$12.80	
Total Check 237672 - Lester Silverstein							\$12.80	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237673	168208	Bernie Waldow	RSVP Volunteer	PV-300470-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237673 - Bernie Waldow							\$24.00	
237674	170281	Ruth Lights	RSVP Volunteer	PV-300382-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237674 - Ruth Lights							\$8.00	
237675	170285	Maria Mendez	RSVP Volunteer	PV-300398-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237675 - Maria Mendez							\$8.00	
237676	170286	Margoth Parades	RSVP Volunteer	PV-300412-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237676 - Margoth Parades							\$8.00	
237677	170287	Lucille Patterson	RSVP Volunteer	PV-300415-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237677 - Lucille Patterson							\$8.00	
237678	170757	Daphne Sturrock	RSVP Volunteer	PV-300462-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237678 - Daphne Sturrock							\$16.00	
237679	171013	Socorro Ramirez	RSVP Volunteer	PV-300425-1	414	APRIL-JUNE 2010	\$9.00	
Total Check 237679 - Socorro Ramirez							\$9.00	
237680	173466	Otto Cahn	RSVP Volunteer	PV-300313-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237680 - Otto Cahn							\$24.00	
237681	173469	Mayola Delgado	RSVP Volunteer	PV-300326-1	414	APRIL-JUNE 2010	\$10.00	
Total Check 237681 - Mayola Delgado							\$10.00	
237682	173475	Denise Nassour	RSVP Volunteer	PV-300406-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237682 - Denise Nassour							\$8.00	
237683	173480	Virginia Walsh	RSVP Volunteer	PV-300471-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237683 - Virginia Walsh							\$24.00	
237684	173481	Gloria Yap	RSVP Volunteer	PV-300476-1	414	APRIL-JUNE 2010	\$13.50	
Total Check 237684 - Gloria Yap							\$13.50	
237685	175632	Bert Frank	RSVP Volunteer	PV-300336-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237685 - Bert Frank							\$16.00	
237686	175633	Carmen Maldonado	RSVP Volunteer	PV-300391-1	414	APRIL-JUNE 2010	\$22.00	
Total Check 237686 - Carmen Maldonado							\$22.00	
237687	175636	Theresa Niwahama	RSVP Volunteer	PV-300408-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237687 - Theresa Niwahama							\$16.00	
237688	175638	Emelyn Rosal	RSVP Volunteer	PV-300432-1	414	APRIL-JUNE 2010	\$8.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237688 - Emelyn Rosal							\$8.00	
237689	175640	Vivian Silman	RSVP Volunteer	PV-300453-1	414	APRIL-JUNE 2010	\$12.00	
Total Check 237689 - Vivian Silman							\$12.00	
237690	177427	Aurea Grinbaum	RSVP Volunteer	PV-300346-1	414	APRIL-JUNE 2010	\$22.00	
Total Check 237690 - Aurea Grinbaum							\$22.00	
237691	177434	Lillian Vargas	RSVP Volunteer	PV-300468-1	414	APRIL-JUNE 2010	\$32.00	
Total Check 237691 - Lillian Vargas							\$32.00	
237692	177435	Joan Cohn	RSVP Volunteer	PV-300319-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237692 - Joan Cohn							\$24.00	
237693	181647	Barbara Jefferson	RSVP Volunteer	PV-300363-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237693 - Barbara Jefferson							\$16.00	
237694	181650	Florencia Lazo	RSVP Volunteer	PV-300376-1	414	APRIL-JUNE 2010	\$27.20	
Total Check 237694 - Florencia Lazo							\$27.20	
237695	181651	Mary Lovejoy	RSVP Volunteer	PV-300388-1	414	APRIL-JUNE 2010	\$11.00	
Total Check 237695 - Mary Lovejoy							\$11.00	
237696	181652	Margarita Medina Willis	RSVP Volunteer	PV-300396-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237696 - Margarita Medina Willis							\$16.00	
237697	182470	Sid Schalman	RSVP Volunteer	PV-300442-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237697 - Sid Schalman							\$24.00	
237698	184821	Hiram Ohta	RSVP Volunteer	PV-300410-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237698 - Hiram Ohta							\$24.00	
237699	185333	Raymond Pike	RSVP Volunteer	PV-300422-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237699 - Raymond Pike							\$24.00	
237700	185334	Coco Rubalcava	RSVP Volunteer	PV-300435-1 R	414	APRIL-JUNE 2010	\$16.00	
Total Check 237700 - Coco Rubalcava							\$16.00	
237701	185337	Shizuye Shiraki	RSVP Volunteer	PV-300451-1 R	414	APRIL-JUNE 2010	\$12.80	
Total Check 237701 - Shizuye Shiraki							\$12.80	
237702	185381	Marie Picciotto	RSVP Volunteer	PV-300420-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237702 - Marie Picciotto							\$8.00	
237703	189049	Kenneth Pastel	RSVP Volunteer	PV-300414-1 R	414	APRIL-JUNE 2010	\$10.40	
Total Check 237703 - Kenneth Pastel							\$10.40	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237704	189052	Harvey Hooper	RSVP Volunteer	PV-300359-1 R	414	APRIL-JUNE 2010	\$11.00	
Total Check 237704 - Harvey Hooper							\$11.00	
237705	189083	Ruth Bringas	RSVP Volunteer	PV-300309-1 R	414	APRIL-JUNE 2010	\$9.00	
Total Check 237705 - Ruth Bringas							\$9.00	
237706	194826	Evelyn Maggiore	RSVP Volunteer	PV-300389-1 R	414	APRIL-JUNE 2010	\$26.60	
Total Check 237706 - Evelyn Maggiore							\$26.60	
237707	194828	Martha Andrade	RSVP Volunteer	PV-300296-1 R	414	APRIL-JUNE 2010	\$10.50	
Total Check 237707 - Martha Andrade							\$10.50	
237708	194832	Nelly Stiegler	RSVP Volunteer	PV-300461-1 R	414	APRIL-JUNE 2010	\$11.00	
Total Check 237708 - Nelly Stiegler							\$11.00	
237709	197973	Bernice Adams	RSVP Volunteer	PV-300294-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237709 - Bernice Adams							\$24.00	
237710	197974	Marie Bonenfant	RSVP Volunteer	PV-300307-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237710 - Marie Bonenfant							\$24.00	
237711	197983	Harold Weiss	RSVP Volunteer	PV-300473-1 R	414	APRIL-JUNE 2010	\$16.00	
Total Check 237711 - Harold Weiss							\$16.00	
237712	198424	Georgy Nader	RSVP Volunteer	PV-300405-1 R	414	APRIL-JUNE 2010	\$9.00	
Total Check 237712 - Georgy Nader							\$9.00	
237713	198677	Daisy Yeoh	RSVP Volunteer	PV-300477-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237713 - Daisy Yeoh							\$8.00	
237714	201852	Ethel Haller	RSVP Volunteer	PV-300347-1 R	414	APRIL-JUNE 2010	\$19.20	
Total Check 237714 - Ethel Haller							\$19.20	
237715	201863	Barbara Windt	RSVP Volunteer	PV-300474-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237715 - Barbara Windt							\$24.00	
237716	201865	Imelda Buenabad	RSVP Volunteer	PV-300311-1 R	414	APRIL-JUNE 2010	\$10.00	
Total Check 237716 - Imelda Buenabad							\$10.00	
237717	201866	Shirley Speights	RSVP Volunteer	PV-300459-1 R	414	APRIL-JUNE 2010	\$32.00	
Total Check 237717 - Shirley Speights							\$32.00	
237718	201967	Olga Ocasio	RSVP Volunteer	PV-300409-1 R	414	APRIL-JUNE 2010	\$13.00	
Total Check 237718 - Olga Ocasio							\$13.00	
237719	203355	Melinda Calderon	RSVP Volunteer	PV-300314-1 R	414	APRIL-JUNE 2010	\$32.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237719 - Melinda Calderon							\$32.00	
237720	203356	Eddie Richardson	RSVP Volunteer	PV-300427-1 R	414	APRIL-JUNE 2010	\$16.00	
Total Check 237720 - Eddie Richardson							\$16.00	
237721	208974	Edith Goodman	RSVP Volunteer	PV-300345-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237721 - Edith Goodman							\$24.00	
237722	209754	Charles Longobart	RSVP Volunteer	PV-300387-1 R	414	APRIL-JUNE 2010	\$16.20	
Total Check 237722 - Charles Longobart							\$16.20	
237723	209755	Edna Hill	RSVP Volunteer	PV-300356-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237723 - Edna Hill							\$8.00	
237724	211714	Yae Miyahata	RSVP Volunteer	PV-300401-1 R	414	APRIL-JUNE 2010	\$14.40	
Total Check 237724 - Yae Miyahata							\$14.40	
237725	215907	Raymunda Santos	RSVP Volunteer	PV-300438-1 R	414	APRIL-JUNE 2010	\$31.50	
Total Check 237725 - Raymunda Santos							\$31.50	
237726	215911	Myra Segal	RSVP Volunteer	PV-300447-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237726 - Myra Segal							\$8.00	
237727	216775	Gunther Zernick	RSVP Volunteer	PV-300479-1	414	APRIL-JUNE 2010	\$28.60	
Total Check 237727 - Gunther Zernick							\$28.60	
237728	216776	Marilyn Kelly	RSVP Volunteer	PV-300369-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237728 - Marilyn Kelly							\$24.00	
237729	221401	Seldin, Hope	RSVP Volunteer	PV-300448-1	414	APRIL-JUNE 2010	\$9.60	
Total Check 237729 - Seldin, Hope							\$9.60	
237730	221912	Mary Garcia	RSVP Volunteer	PV-300338-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237730 - Mary Garcia							\$24.00	
237731	224354	Alice Jean Bulinski	RSVP Volunteer	PV-300312-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237731 - Alice Jean Bulinski							\$8.00	
237732	224355	Beatrice Manning	RSVP Volunteer	PV-300392-1 R	414	APRIL-JUNE 2010	\$12.00	
Total Check 237732 - Beatrice Manning							\$12.00	
237733	224357	Teresa Pernisco	RSVP Volunteer	PV-300417-1 R	414	APRIL-JUNE 2010	\$9.20	
Total Check 237733 - Teresa Pernisco							\$9.20	
237734	226423	Susanne Kalterakus	RSVP Volunteer	PV-300367-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237734 - Susanne Kalterakus							\$24.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237735	230488	Virginia Matus	RSVP Volunteer	PV-300394-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237735 - Virginia Matus							\$24.00	
237736	230571	Nancy Holly	RSVP Volunteer	PV-300358-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237736 - Nancy Holly							\$24.00	
237737	230572	Maria Mimori	RSVP Volunteer	PV-300400-1 R	414	APRIL-JUNE 2010	\$12.00	
Total Check 237737 - Maria Mimori							\$12.00	
237738	230573	Angel Romano	RSVP Volunteer	PV-300429-1 R	414	APRIL-JUNE 2010	\$23.00	
Total Check 237738 - Angel Romano							\$23.00	
237739	232874	Olivia Klein	RSVP Volunteer	PV-300371-1 R	414	APRIL-JUNE 2010	\$10.80	
Total Check 237739 - Olivia Klein							\$10.80	
237740	235440	Lance Hegamin	RSVP Volunteer	PV-300352-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237740 - Lance Hegamin							\$24.00	
237741	235444	Jane Mohring	RSVP Volunteer	PV-300402-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237741 - Jane Mohring							\$24.00	
237742	235786	Billie Rice	RSVP Volunteer	PV-300426-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237742 - Billie Rice							\$24.00	
237743	236771	Mary Shapiro	RSVP Volunteer	PV-300450-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237743 - Mary Shapiro							\$8.00	
237744	237872	Evelyn Calzaretto	RSVP Volunteer	PV-300315-1	414	APRIL-JUNE 2010	\$26.00	
Total Check 237744 - Evelyn Calzaretto							\$26.00	
237745	237874	Alice Jackson	RSVP Volunteer	PV-300362-1	414	APRIL-JUNE 2010	\$16.00	
Total Check 237745 - Alice Jackson							\$16.00	
237746	238616	Stella Webber	RSVP Volunteer	PV-300472-1	414	APRIL-JUNE 2010	\$8.40	
Total Check 237746 - Stella Webber							\$8.40	
237747	241550	Micaela Aceves	RSVP Volunteer	PV-300293-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237747 - Micaela Aceves							\$8.00	
237748	242370	Lois Cass	RSVP Volunteer	PV-300317-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237748 - Lois Cass							\$8.00	
237749	243354	John Ty Chandler	RSVP Volunteer	PV-300318-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237749 - John Ty Chandler							\$24.00	
237750	247242	Marie Kistler	RSVP Volunteer	PV-300370-1	414	APRIL-JUNE 2010	\$18.70	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237750 - Marie Kistler							\$18.70	
237751	247518	Janice Harmon	RSVP Volunteer	PV-300349-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237751 - Janice Harmon							\$8.00	
237752	247651	Eric Schulz	RSVP Volunteer	PV-300445-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237752 - Eric Schulz							\$24.00	
237753	248136	Marilyn Hess	RSVP Volunteer	PV-300355-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237753 - Marilyn Hess							\$24.00	
237754	248138	Muriel Light	RSVP Volunteer	PV-300381-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237754 - Muriel Light							\$8.00	
237755	248139	Phyllis Simon	RSVP Volunteer	PV-300456-1	414	APRIL-JUNE 2010	\$14.80	
Total Check 237755 - Phyllis Simon							\$14.80	
237756	248985	Bettie Isiaka	RSVP Volunteer	PV-300361-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237756 - Bettie Isiaka							\$8.00	
237757	249513	Patricia Fountain	RSVP Volunteer	PV-300334-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237757 - Patricia Fountain							\$8.00	
237758	251346	Kay Heineman	RSVP Volunteer	PV-300353-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237758 - Kay Heineman							\$8.00	
237759	251347	Cecilie Logan	RSVP Volunteer	PV-300384-1	414	APRIL-JUNE 2010	\$8.00	
Total Check 237759 - Cecilie Logan							\$8.00	
237760	252001	Roseland Lewis	RSVP Volunteer	PV-300380-1	414	APRIL-JUNE 2010	\$31.00	
Total Check 237760 - Roseland Lewis							\$31.00	
237761	252029	Leon Schwartz	RSVP Volunteer	PV-300446-1	414	APRIL-JUNE 2010	\$24.00	
Total Check 237761 - Leon Schwartz							\$24.00	
237762	253341	Raquel Haro	RSVP Volunteer	PV-300350-1	414	APRIL-JUNE 2010	\$9.60	
Total Check 237762 - Raquel Haro							\$9.60	
237763	253342	Esperanza Sorrentino	RSVP Volunteer	PV-300458-1	414	APRIL-JUNE 2010	\$32.00	
Total Check 237763 - Esperanza Sorrentino							\$32.00	
237764	256345	Barbara Freeman	RSVP Volunteer	PV-300337-1 R	414	APRIL-JUNE 2010	\$10.00	
Total Check 237764 - Barbara Freeman							\$10.00	
237765	261197	Norman Phillips	RSVP Volunteer	PV-300419-1 R	414	APRIL-JUNE 2010	\$10.40	
Total Check 237765 - Norman Phillips							\$10.40	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237766	261198	Betty Phillips	RSVP Volunteer	PV-300418-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237766 - Betty Phillips							\$8.00	
237767	261199	Karen Hirano	RSVP Volunteer	PV-300357-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237767 - Karen Hirano							\$8.00	
237768	268664	Barbara Brooks	RSVP Volunteer	PV-300310-1 R	414	APRIL-JUNE 2010	\$12.80	
Total Check 237768 - Barbara Brooks							\$12.80	
237769	268665	Carolyn Conway	RSVP Volunteer	PV-300321-1 R	414	APRIL-JUNE 2010	\$20.60	
Total Check 237769 - Carolyn Conway							\$20.60	
237770	268666	Aldon B Ellington	RSVP Volunteer	PV-300330-1 R	414	APRIL-JUNE 2010	\$24.00	
Total Check 237770 - Aldon B Ellington							\$24.00	
237771	268667	Richard Longembaugh	RSVP Volunteer	PV-300386-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237771 - Richard Longembaugh							\$8.00	
237772	268669	Lizzie T Thomas	RSVP Volunteer	PV-300465-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237772 - Lizzie T Thomas							\$8.00	
237773	270640	Sandra Arai	RSVP Volunteer	PV-300297-1 R	414	APRIL-JUNE 2010	\$15.60	
Total Check 237773 - Sandra Arai							\$15.60	
237774	271380	Lorraine Lapp	RSVP Volunteer	PV-300374-1 R	414	APRIL-JUNE 2010	\$9.00	
Total Check 237774 - Lorraine Lapp							\$9.00	
237775	271381	Angela Silva	RSVP Volunteer	PV-300454-1 R	414	APRIL-JUNE 2010	\$22.00	
Total Check 237775 - Angela Silva							\$22.00	
237776	272061	Bob Hess	RSVP Volunteer	PV-300354-1 R	414	APRIL-JUNE 2010	\$11.60	
Total Check 237776 - Bob Hess							\$11.60	
237777	272062	Viviane Nathan	RSVP Volunteer	PV-300407-1 R	414	APRIL-JUNE 2010	\$21.60	
Total Check 237777 - Viviane Nathan							\$21.60	
237778	278822	Laura Lantigua	RSVP Volunteer	PV-300373-1 R	414	APRIL-JUNE 2010	\$16.40	
Total Check 237778 - Laura Lantigua							\$16.40	
237779	278823	Addie Lelyveld	RSVP Volunteer	PV-300378-1 R	414	APRIL-JUNE 2010	\$8.00	
Total Check 237779 - Addie Lelyveld							\$8.00	
237780	278827	Sharen Sawa	RSVP Volunteer	PV-300440-1 R	414	APRIL-JUNE 2010	\$28.00	
Total Check 237780 - Sharen Sawa							\$28.00	
237781	280957	Gertrude Diamond	RSVP Volunteer	PV-300327-1 R	414	APRIL-JUNE 2010	\$8.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237781 - Gertrude Diamond							\$8.00	
237782	280958	Dave Jenett	RSVP Volunteer	PV-300365-1 R	414	APRIL-JUNE 2010	\$23.60	
Total Check 237782 - Dave Jenett							\$23.60	
237783	282010	Jan Harmon	RSVP Volunteer	PV-300348-1 R	414	APRIL-JUNE 2010	\$16.00	
Total Check 237783 - Jan Harmon							\$16.00	
237784	5054	Renette Pijaux	Rideshare - 2nd QTR 2010	PV-300530-1	414	2NDQTR10	\$40.00	
Total Check 237784 - Renette Pijaux							\$40.00	
237785	5081	Marna Johnson	Rideshare - 2nd QTR 2010	PV-300507-1	414	2NDQTR10	\$60.00	
Total Check 237785 - Marna Johnson							\$60.00	
237786	5090	Kathleen, Oliver	Rideshare - 2nd QTR 2010	PV-300526-1	414	2NDQTR10	\$60.00	
Total Check 237786 - Kathleen, Oliver							\$60.00	
237787	5156	Michael Slaughenhaupt	Rideshare - 2nd QTR 2010	PV-300541-1	414	2NDQTR10	\$50.00	
Total Check 237787 - Michael Slaughenhaupt							\$50.00	
237788	5157	Scott Newton	Rideshare - 2nd QTR 2010	PV-300525-1	414	2NDQTR10	\$60.00	
Total Check 237788 - Scott Newton							\$60.00	
237789	5763	Karen Williams	Rideshare - 2nd QTR 2010	PV-300556-1	414	2NDQTR10	\$50.00	
Total Check 237789 - Karen Williams							\$50.00	
237790	5773	Dianne Gifford	Rideshare - 2nd QTR 2010	PV-300498-1	414	2NDQTR10	\$60.00	
Total Check 237790 - Dianne Gifford							\$60.00	
237791	7812	Ray Scheu	Rideshare - 2nd QTR 2010	PV-300539-1	414	2NDQTR10	\$60.00	
Total Check 237791 - Ray Scheu							\$60.00	
237792	7836	Dora Cruz	Rideshare - 2nd QTR 2010	PV-300491-1	414	2NDQTR10	\$60.00	
Total Check 237792 - Dora Cruz							\$60.00	
237793	7840	Jack Villalobos	Rideshare - 2nd QTR 2010	PV-300550-1	414	2NDQTR10	\$60.00	
Total Check 237793 - Jack Villalobos							\$60.00	
237794	7846	Patrice Kinnon	Rideshare - 2nd QTR 2010	PV-300509-1 R	414	2NDQTR10	\$60.00	
Total Check 237794 - Patrice Kinnon							\$60.00	
237795	8190	Ron Carter	Rideshare - 2nd QTR 2010	PV-300487-1	414	2NDQTR10	\$60.00	
Total Check 237795 - Ron Carter							\$60.00	
237796	8198	Mike Greenwood	Rideshare - 2nd QTR 2010	PV-300500-1	414	2NDQTR10	\$50.00	
Total Check 237796 - Mike Greenwood							\$50.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237797	8206	Victor Kishimoto	Rideshare - 2nd QTR 2010	PV-300511-1	414	2NDQTR10	\$60.00	
Total Check 237797 - Victor Kishimoto							\$60.00	
237798	8211	Miguel Molina	Rideshare - 2nd QTR 2010	PV-300521-1	414	2NDQTR10	\$50.00	
Total Check 237798 - Miguel Molina							\$50.00	
237799	9432	Joi Dickerson	Rideshare - 2nd QTR 2010	PV-300493-1	414	2NDQTR10	\$30.00	
Total Check 237799 - Joi Dickerson							\$30.00	
237800	9433	Nicole Muller	Rideshare - 2nd QTR 2010	PV-300522-1	414	2NDQTR10	\$60.00	
Total Check 237800 - Nicole Muller							\$60.00	
237801	9447	Ken Quick	Rideshare - 2nd QTR 2010	PV-300531-1	414	2NDQTR10	\$50.00	
Total Check 237801 - Ken Quick							\$50.00	
237802	12575	Nalin Karunaratne	Rideshare - 2nd QTR 2010	PV-300508-1	414	2NDQTR10	\$60.00	
Total Check 237802 - Nalin Karunaratne							\$60.00	
237803	12584	Jay Garacochea	Rideshare - 2nd QTR 2010	PV-300496-1	414	2NDQTR10	\$60.00	
Total Check 237803 - Jay Garacochea							\$60.00	
237804	13039	Mike Machado	Rideshare - 2nd QTR 2010	PV-300517-1	414	2NDQTR10	\$60.00	
Total Check 237804 - Mike Machado							\$60.00	
237805	13407	Rogelio Arroyo	Rideshare - 2nd QTR 2010	PV-300481-1	414	2NDQTR10	\$50.00	
Total Check 237805 - Rogelio Arroyo							\$50.00	
237806	13408	Juan Betancourt	Rideshare - 2nd QTR 2010	PV-300485-1	414	2NDQTR10	\$60.00	
Total Check 237806 - Juan Betancourt							\$60.00	
237807	13823	Dean Familton	Rideshare - 2nd QTR 2010	PV-300495-1	414	2NDQTR10	\$60.00	
Total Check 237807 - Dean Familton							\$60.00	
237808	13829	Julio Vega	Rideshare - 2nd QTR 2010	PV-300549-1	414	2NDQTR10	\$30.00	
Total Check 237808 - Julio Vega							\$30.00	
237809	13864	Xavier Ximenez	Rideshare - 2nd QTR 2010	PV-300558-1	414	2NDQTR10	\$60.00	
Total Check 237809 - Xavier Ximenez							\$60.00	
237810	30374	Eufemio Arroyo	Rideshare - 2nd QTR 2010	PV-300482-1	414	2NDQTR10	\$50.00	
Total Check 237810 - Eufemio Arroyo							\$50.00	
237811	30452	Amanake Vaea	Rideshare - 2nd QTR 2010	PV-300547-1	414	2NDQTR10	\$60.00	
Total Check 237811 - Amanake Vaea							\$60.00	
237812	30502	Ray Martinez	Rideshare - 2nd QTR 2010	PV-300519-1	414	2NDQTR10	\$60.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237812 - Ray Martinez							\$60.00	
237813	35810	LaShawn Rabb	Rideshare - 2nd QTR 2010	PV-300532-1	414	2NDQTR10	\$60.00	
Total Check 237813 - LaShawn Rabb							\$60.00	
237814	36487	Enrique Delgado	Rideshare - 2nd QTR 2010	PV-300492-1	414	2NDQTR10	\$50.00	
Total Check 237814 - Enrique Delgado							\$50.00	
237815	48660	Brett Nelson	Rideshare - 2nd QTR 2010	PV-300524-1	414	2NDQTR10	\$60.00	
Total Check 237815 - Brett Nelson							\$60.00	
237816	49582	Charles Williams	Rideshare - 2nd QTR 2010	PV-300557-1	414	2NDQTR10	\$50.00	
Total Check 237816 - Charles Williams							\$50.00	
237817	75898	Alexandre Georgiev	Rideshare - 2nd QTR 2010	PV-300497-1 R	414	2NDQTR10	\$60.00	
Total Check 237817 - Alexandre Georgiev							\$60.00	
237818	82685	Robert Sandoval	Rideshare - 2nd QTR 2010	PV-300538-1	414	2NDQTR10	\$60.00	
Total Check 237818 - Robert Sandoval							\$60.00	
237819	98627	Sam Suh	Rideshare - 2nd QTR 2010	PV-300543-1	414	2NDQTR10	\$60.00	
Total Check 237819 - Sam Suh							\$60.00	
237820	103492	Heidi Salas	Rideshare - 2nd QTR 2010	PV-300535-1	414	2NDQTR10	\$40.00	
Total Check 237820 - Heidi Salas							\$40.00	
237821	127901	Melgoza, Lisa	Rideshare - 2nd QTR 2010	PV-300520-1 A7	414	2NDQTR10	\$60.00	
Total Check 237821 - Melgoza, Lisa							\$60.00	
237822	140734	Francisco Ramirez	Rideshare - 2nd QTR 2010	PV-300533-1	414	2NDQTR10	\$30.00	
Total Check 237822 - Francisco Ramirez							\$30.00	
237823	144194	Dawn M Beal	Rideshare - 2nd QTR 2010	PV-300484-1	414	2NDQTR10	\$60.00	
Total Check 237823 - Dawn M Beal							\$60.00	
237824	145779	Yohana Coronel	Rideshare - 2nd QTR 2010	PV-300490-1	414	2NDQTR10	\$50.00	
Total Check 237824 - Yohana Coronel							\$50.00	
237825	146899	Victoria Jackson	Rideshare - 2nd QTR 2010	PV-300506-1	414	2NDQTR10	\$60.00	
Total Check 237825 - Victoria Jackson							\$60.00	
237826	148151	Jane Leonard	Rideshare - 2nd QTR 2010	PV-300516-1	414	2NDQTR10	\$40.00	
Total Check 237826 - Jane Leonard							\$40.00	
237827	148443	Gary Villaros	Rideshare - 2nd QTR 2010	PV-300551-1	414	2NDQTR10	\$60.00	
Total Check 237827 - Gary Villaros							\$60.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237828	149528	Raul Alcazar	Rideshare - 2nd QTR 2010	PV-300480-1 R	414	2NDQTR10	\$60.00	
Total Check 237828 - Raul Alcazar							\$60.00	
237829	151039	Valerie Perez	Rideshare - 2nd QTR 2010	PV-300528-1	414	2NDQTR10	\$60.00	
Total Check 237829 - Valerie Perez							\$60.00	
237830	152998	Wayne Ito	Rideshare - 2nd QTR 2010	PV-300505-1	414	2NDQTR10	\$50.00	
Total Check 237830 - Wayne Ito							\$50.00	
237831	154188	Rhonda Andrews	Rideshare - 2nd QTR 2010	PV-300542-1	414	2NDQTR10	\$60.00	
Total Check 237831 - Rhonda Andrews							\$60.00	
237832	156335	Desmond Burns	Rideshare - 2nd QTR 2010	PV-300486-1	414	2NDQTR10	\$60.00	
Total Check 237832 - Desmond Burns							\$60.00	
237833	158517	Amy Webber	Rideshare - 2nd QTR 2010	PV-300554-1	414	2NDQTR10	\$30.00	
Total Check 237833 - Amy Webber							\$30.00	
237834	158547	Cheryl Simon	Rideshare - 2nd QTR 2010	PV-300540-1	414	2NDQTR10	\$60.00	
Total Check 237834 - Cheryl Simon							\$60.00	
237835	167568	George Gutierrez	Rideshare - 2nd QTR 2010	PV-300502-1	414	2NDQTR10	\$50.00	
Total Check 237835 - George Gutierrez							\$50.00	
237836	170324	Glen Islas	Rideshare - 2nd QTR 2010	PV-300504-1	414	2NDQTR10	\$50.00	
Total Check 237836 - Glen Islas							\$50.00	
237837	171277	Nica Russell	Rideshare - 2nd QTR 2010	PV-300534-1	414	2NDQTR10	\$50.00	
Total Check 237837 - Nica Russell							\$50.00	
237838	175178	Trisha Perez	Rideshare - 2nd QTR 2010	PV-300529-1	414	2NDQTR10	\$60.00	
Total Check 237838 - Trisha Perez							\$60.00	
237839	175183	Judith Gracia	Rideshare - 2nd QTR 2010	PV-300499-1	414	2NDQTR10	\$60.00	
Total Check 237839 - Judith Gracia							\$60.00	
237840	180383	Xenia Salazar	Rideshare - 2nd QTR 2010	PV-300536-1	414	2NDQTR10	\$60.00	
Total Check 237840 - Xenia Salazar							\$60.00	
237841	196147	Anissa Hance	Rideshare - 2nd QTR 2010	PV-300503-1 R	414	2NDQTR10	\$50.00	
Total Check 237841 - Anissa Hance							\$50.00	
237842	198435	Rhonda A Sykes	Rideshare - 2nd QTR 2010	PV-300544-1 R	414	2NDQTR10	\$50.00	
Total Check 237842 - Rhonda A Sykes							\$50.00	
237843	202806	Patricia Embrey	Rideshare - 2nd QTR 2010	PV-300494-1 R	414	2NDQTR10	\$60.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237843 - Patricia Embrey							\$60.00	
237844	205122	Rosa Lagasse	Rideshare - 2nd QTR 2010	PV-300513-1 R	414	2NDQTR10	\$50.00	
Total Check 237844 - Rosa Lagasse							\$50.00	
237845	212555	Johnnie Griffing	Rideshare - 2nd QTR 2010	PV-300501-1 R	414	2NDQTR10	\$60.00	
Total Check 237845 - Johnnie Griffing							\$60.00	
237846	223940	Kevin Marsden	Rideshare - 2nd QTR 2010	PV-300518-1 R	414	2NDQTR10	\$50.00	
Total Check 237846 - Kevin Marsden							\$50.00	
237847	230207	Jeannette Kirby	Rideshare - 2nd QTR 2010	PV-300510-1 R	414	2NDQTR10	\$50.00	
Total Check 237847 - Jeannette Kirby							\$50.00	
237848	234109	Michelle Villongco	Rideshare - 2nd QTR 2010	PV-300552-1 R	414	2NDQTR10	\$60.00	
Total Check 237848 - Michelle Villongco							\$60.00	
237849	237083	Herman C Muller	Rideshare - 2nd QTR 2010	PV-300523-1	414	2NDQTR10	\$60.00	
Total Check 237849 - Herman C Muller							\$60.00	
237850	252798	Tiffany Lauderdale	Rideshare - 2nd QTR 2010	PV-300514-1	414	2NDQTR10	\$60.00	
Total Check 237850 - Tiffany Lauderdale							\$60.00	
237851	253571	Gary Wansley	Rideshare - 2nd QTR 2010	PV-300553-1	414	2NDQTR10	\$60.00	
Total Check 237851 - Gary Wansley							\$60.00	
237852	258093	Mike Pasternak	Rideshare - 2nd QTR 2010	PV-300527-1 R	414	2NDQTR10	\$60.00	
Total Check 237852 - Mike Pasternak							\$60.00	
237853	258750	Audrey Sanchez;	Rideshare - 2nd QTR 2010	PV-300537-1 R	414	2NDQTR10	\$60.00	
Total Check 237853 - Audrey Sanchez;							\$60.00	
237854	261447	Christina Tulensa	Rideshare - 2nd QTR 2010	PV-300546-1 R	414	2NDQTR10	\$60.00	
Total Check 237854 - Christina Tulensa							\$60.00	
237855	266625	Martha Tapia	Rideshare - 2nd QTR 2010	PV-300545-1 R	414	2NDQTR10	\$60.00	
Total Check 237855 - Martha Tapia							\$60.00	
237856	270750	Punit Chokshi	Rideshare - 2nd QTR 2010	PV-300489-1 R	414	2NDQTR10	\$50.00	
Total Check 237856 - Punit Chokshi							\$50.00	
237857	270751	David Vargas	Rideshare - 2nd QTR 2010	PV-300548-1 R	414	2NDQTR10	\$40.00	
Total Check 237857 - David Vargas							\$40.00	
237858	270752	Eric Baker	Rideshare - 2nd QTR 2010	PV-300483-1 R	414	2NDQTR10	\$60.00	
Total Check 237858 - Eric Baker							\$60.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237859	276344	Dale Lavendar	Rideshare - 2nd QTR 2010	PV-300515-1 R	414	2NDQTR10	\$50.00	
Total Check 237859 - Dale Lavendar							\$50.00	
237860	278118	Clarence Westbrook	Rideshare - 2nd QTR 2010	PV-300555-1 R	414	2NDQTR10	\$60.00	
Total Check 237860 - Clarence Westbrook							\$60.00	
237861	278626	Diego Cevallos	Rideshare - 2nd QTR 2010	PV-300488-1 R	414	2NDQTR10	\$40.00	
Total Check 237861 - Diego Cevallos							\$40.00	
237862	282579	Samantha Kowalski	Rideshare - 2nd QTR 2010	PV-300512-1 R	414	2NDQTR10	\$40.00	
Total Check 237862 - Samantha Kowalski							\$40.00	
237863	6637	The Gas Company	Acct. 191-380-2684 4	PX-300693-1	308	12-2010	\$42,621.79	
Total Check 237863 - The Gas Company							\$42,621.79	
237864	5090	Kathleen, Oliver	Rideshare-2nd QTR 2010	PV-300880-1	414	2NDQTR10BAL	\$82.50	
Total Check 237864 - Kathleen, Oliver							\$82.50	
237865	5125	John Fisanotti	Rideshare-2nd QTR 2010	PV-300881-1	414	2NDQTR10	\$31.88	
Total Check 237865 - John Fisanotti							\$31.88	
237866	6098	Aqua-Flo Supply	irrigation supplies	PV-300813-1	101	083242	\$14.57	
			irrigation supplies	PV-300814-1	101	088354	\$57.62	
Total Check 237866 - Aqua-Flo Supply							\$72.19	
237867	6137	West Group	ON-LINE CHARGES 4/1-4/30/10	PV-300839-1	101	820519177	\$826.13	
			ON-LINE CHARGES 6/1-6/30/10	PV-300840-1	101	820874088	\$826.13	
			CREDIT MEMO	PD-300842-1	101	6064724837	\$(1,215.89)	
Total Check 237867 - West Group							\$436.37	
237868	6166	Beverly Hills Cab Co	Cab Coupons - May 10	PX-300689-1	414	MAY-10	\$136.00	
Total Check 237868 - Beverly Hills Cab Co							\$136.00	
237869	6179	Blue Diamond Materials	Asphalt	PV-300815-1	101	275643	\$406.69	
			Asphalt	PV-300816-1	101	275747	\$180.13	
Total Check 237869 - Blue Diamond Materials							\$586.82	
237870	6318	Chemsearch	Safety Gear	PV-300593-1	204	749384	\$219.39	
			Shipping	PV-300593-2	204	749384	\$23.28	
Total Check 237870 - Chemsearch							\$242.67	
237871	6327	The Cima Companies Inc	Volunteer Ins Renew 7/10-7/11	PV-300771-1 A7	414	CACULV-10	\$2,139.00	
Total Check 237871 - The Cima Companies Inc							\$2,139.00	
237872	6336	City of L A Dept Public Works	ASSFC Charges May-June 2010	PX-300718-1	204	PWMAY-JUN2010	\$931.83	
Total Check 237872 - City of L A Dept Public Works							\$931.83	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237873	6360	Colonial Life and Accident Ins Co	Colonial Premium Ins-June 2010	PV-300672-1	101	JUNE2010	\$8,546.80	
			Colonial Premium Ins-June 2010	PV-300672-2	101	JUNE2010	\$1,144.38	
			Colonial Premium Ins-June 2010	PV-300672-3	101	JUNE2010	\$3,152.00	
			Colonial Premium Ins-June 2010	PV-300672-4	101	JUNE2010	\$251.28	
			Colonial Premium Ins-June 2010	PV-300672-5	101	JUNE2010	\$139.92	
			Colonial Premium Ins-June 2010	PV-300672-6	101	JUNE2010	\$443.48	
			Colonial Prem FICA June 2010	PV-300675-1	101	JUNE2010FICA	\$2,697.96	
			Total Check 237873 - Colonial Life and Accident Ins Co					\$16,375.82
237874	6422	Culver City Chamber Orchestra	Performing Arts Grant Award	PX-300768-1	420	07062010	\$1,500.00	
			Total Check 237874 - Culver City Chamber Orchestra					\$1,500.00
237875	6432	Culver City Industrial Hardware	Parts	PX-300625-2	310	6408	\$4.72	
			Parts	PX-300626-1	310	6441	\$5.69	
			Parts	PX-300627-1	310	6460	\$26.76	
			Parts	PX-300628-1	310	6433	\$81.61	
			Parts	PX-300629-1	310	6554	\$13.94	
			Parts	PX-300630-1	310	6579	\$45.44	
			Parts	PX-300631-1	310	6583	\$5.25	
			Parts	PX-300632-1	310	6615	\$3.49	
			Parts	PX-300633-1	310	6616	\$10.25	
			Parts	PX-300634-1	310	6619	\$21.93	
			Parts	PX-300635-1	310	6626	\$6.29	
			Parts	PX-300636-1	310	6690	\$59.24	
			Parts	PX-300637-1	310	6736	\$20.17	
			Parts	PX-300638-1	310	6820	\$38.43	
			Parts	PX-300639-1	310	6822	\$6.65	
			Parts	PX-300640-1	310	6867	\$24.56	
			Parts	PX-300641-1	310	6892	\$7.89	
			Total Check 237875 - Culver City Industrial Hardware					\$382.31
237876	6494	Department of Water and Power	11350 matteson av	PV-300724-1	101	2PYMTS610	\$7.51	
			12386 1/2 herbert st	PV-300724-2	101	2PYMTS610	\$26.11	
			Total Check 237876 - Department of Water and Power					\$33.62
237877	6503	Distributors Unlimited	Labor	PX-300744-1	202	2038	\$1,680.00	
			Parts & Delivery	PX-300756-1	202	2038BAL	\$136.13	
			Total Check 237877 - Distributors Unlimited					\$1,816.13
237878	6616	Franklin Truck Parts	Parts	PV-300858-1	310	LB105367	\$653.06	
			Freight	PV-300862-1	310	LB105367FRT	\$121.68	
			Parts	PV-300863-1	310	LB105368	\$217.35	
			Parts	PV-300864-1	310	LB105306	\$4.46	
			Parts	PV-300865-1	310	LB105311	\$496.80	
			Parts	PV-300866-1	310	LB105481	\$571.91	
			Freight	PV-300867-1	310	LB105481FRT	\$886.16	
			Parts	PV-300868-1	310	LB105487	\$106.56	
			Freight	PV-300869-1	310	LB105487FRT	\$150.44	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237878 - Franklin Truck Parts							\$3,208.42	
237879	6626	G P Resources Inc	Fluids	PX-300740-1	308	4450924	\$3,853.03	
Total Check 237879 - G P Resources Inc							\$3,853.03	
237880	6637	The Gas Company	043-147-1842	PV-300725-1	101	2PYMTS-610	\$13.81	
			158-702-8300	PV-300725-2	101	2PYMTS-610	\$108.02	
			065-503-9800	PV-300728-1	309	0655039800610	\$19.42	
			065-503-9800	PV-300728-2	309	0655039800610	\$95.77	
			065-503-9800	PV-300728-3	309	0655039800610	\$23.04	
			065-503-9800	PV-300728-4	309	0655039800610	\$1,147.65	
Total Check 237880 - The Gas Company							\$1,407.71	
237881	6675	Graingers	Parts	PX-300602-1 A7	310	9269420726	\$57.37	
			Parts	PX-300603-1 A7	310	9269725322	\$26.08	
			Parts	PX-300604-1 A7	310	9275387430	\$240.54	
			Parts	PX-300605-1 A7	310	9275387448	\$147.79	
			Parts	PX-300606-1 A7	310	9276113710	\$229.65	
			Parts	PX-300607-1 A7	310	9276113728	\$22.79	
			Parts	PX-300608-1 A7	310	9159345538	\$74.77	
			Delineators	PX-300695-1 A7	101	9281148032	\$1,138.11	
Total Check 237881 - Graingers							\$1,937.10	
237882	6749	Howard Industries	Supplies	PX-300786-1	101	L463569	\$1,055.28	
Total Check 237882 - Howard Industries							\$1,055.28	
237883	6773	Independent Taxi Owners Assoc	Cab Coupons - May 10	PX-300690-1	414	1116	\$171.00	
Total Check 237883 - Independent Taxi Owners Assoc							\$171.00	
237884	8851	FireMaster	LABOR	PV-300587-1	101	121344324	\$275.00	
			PARTS	PV-300587-2	101	121344324	\$26.34	
Total Check 237884 - FireMaster							\$301.34	
237885	7065	Morrison's Hospitality Group	Senior Meals Served - May 10	PX-300691-1 A7	414	CUL12-188452010053101	\$9,022.70	
			Senior Meals Served - June 10	PX-300692-1 A7	414	CUL12-188452010063001	\$10,190.77	
Total Check 237885 - Morrison's Hospitality Group							\$19,213.47	
237886	7079	Municipal Maintenance Equipment Inc	Equipment	PX-300719-1	204	0061664-IN	\$795.69	
			Freight	PX-300719-2	204	0061664-IN	\$25.70	
Total Check 237886 - Municipal Maintenance Equipment Inc							\$821.39	
237887	7190	Servicon Systems Inc	Parts	PV-300871-1	310	88513	\$69.70	
Total Check 237887 - Servicon Systems Inc							\$69.70	
237888	7305	Red Wing Shoe Store	TKT#8034999 REID, CON	PV-300566-1	202	3902	\$205.22	
			TKT#8034922 RODRIGUEZ, JOSE	PV-300567-1	202	3877	\$200.56	
			TKT#8034980 LOMELI, FERNANDO	PV-300567-2	202	3877	\$167.90	
			TKT#8034987 WADE, AUBREY	PV-300567-3	202	3877	\$144.58	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237888	7305	Red Wing Shoe Store	TKT#8035057 WILLIS, EDWARD	PV-300568-1	202	3917	\$149.25	
			TKT#8035291 CONDON, DONALD	PV-300569-1	202	3960	\$144.58	
			TKT#8035296 GRANT, ZACHARY	PV-300569-2	202	3960	\$233.20	
			TKT#8035389 ROBERTS, MARLON	PV-300570-1	202	3972	\$153.92	
			TKT#8035235 ALDANA, MOISES	PV-300571-1	202	3944	\$163.24	
			TKT#8035236 WILLIAMS, ELIJAH	PV-300571-2	202	3944	\$153.92	
			TKT#8035366 JASKSON, ANDRE	PV-300594-1	204	3973	\$158.03	
Total Check 237888 - Red Wing Shoe Store							\$1,874.40	
237889	10722	Susan Saxe-Clifford PhD	applicant evalution	PV-300817-1	101	10-0601-2	\$400.00	
			applicant evalution	PV-300818-1	101	10-0707-1	\$400.00	
Total Check 237889 - Susan Saxe-Clifford PhD							\$800.00	
237890	150542	Sims Welding Supply Co	SUPPLIES	PV-300580-1	308	00434969	\$297.48	
			SUPPLIES	PV-300581-1	308	00440148	\$132.84	
			SUPPLIES	PV-300582-1	308	00440149	\$135.87	
			HAZARDOUS MATERIAL HANDLE FEE	PV-300582-2	308	00440149	\$4.00	
			CUSTOMER OWN CYLINDER FILL CHG	PV-300582-3	308	00440149	\$1.00	
			SUPPLIES	PV-300583-1	308	00441016	\$53.63	
			HAZARDOUS MATERIAL HANDLE FEE	PV-300583-2	308	00441016	\$3.97	
			CUSTOMER OWN CYLINDER FILL CHG	PV-300583-3	308	00441016	\$1.00	
			SUPPLIES	PV-300584-1	308	00443090	\$171.10	
			HAZARDOUS MATERIAL HANDLE FEE	PV-300584-2	308	00443090	\$4.00	
			CYLINDER RENTAL	PV-300585-1	308	00057643	\$83.00	
Total Check 237890 - Sims Welding Supply Co							\$887.89	
237891	7443	South Coast Air Quality Mgmt District	AQMD FEE, JULY 2009-JUNE 2010	PV-300812-1	308	2197865	\$110.00	
Total Check 237891 - South Coast Air Quality Mgmt District							\$110.00	
237892	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 237892 - Southern California Edison							\$0.00	
237893	7452	Southern California Edison	2-02-453-8837	PV-300721-1	101	50PYMTS0710	\$63.33	
			2-23-785-5458	PV-300721-2	101	50PYMTS0710	\$42.46	
			2-32-785-6233	PV-300721-3	101	50PYMTS0710	\$54.74	
			2-32-758-5557	PV-300721-4	101	50PYMTS0710	\$68.39	
			2-02-453-9926	PV-300721-5	101	50PYMTS0710	\$2,893.31	
			2-02-453-1105	PV-300721-6	101	50PYMTS0710	\$48.53	
			2-02-450-15610	PV-300721-7	101	50PYMTS0710	\$40.93	
			2-02-452-1254	PV-300721-8	101	50PYMTS0710	\$53.19	
			2-02-45-50304	PV-300721-9	101	50PYMTS0710	\$52.84	
			2-02-452-0017	PV-300721-10	101	50PYMTS0710	\$52.04	
			2-02-452-0405	PV-300721-11	101	50PYMTS0710	\$44.77	
			2-02-452-0835	PV-300721-12	101	50PYMTS0710	\$46.18	
			2-02-452-2021	PV-300721-13	101	50PYMTS0710	\$47.34	
			2-02-453-5841	PV-300721-14	101	50PYMTS0710	\$71.26	
			2-29-332-4570	PV-300721-15	101	50PYMTS0710	\$415.66	
			2-02-453-5429	PV-300721-16	101	50PYMTS0710	\$40.81	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237893	7452	Southern California Edison	2-20-044-3406	PV-300721-17	101	50PYMTS0710	\$39.01	
			2-02-453-8720	PV-300721-18	101	50PYMTS0710	\$109.91	
			2-02-453-5973	PV-300721-19	101	50PYMTS0710	\$61.93	
			2-02-457-1267	PV-300721-20	101	50PYMTS0710	\$24.61	
			2-27-756-8762	PV-300721-21	101	50PYMTS0710	\$179.06	
			2-02-453-8621	PV-300721-22	101	50PYMTS0710	\$350.85	
			2-19-466-9719	PV-300721-23	101	50PYMTS0710	\$31.14	
			2-02-452-7657	PV-300721-24	101	50PYMTS0710	\$39.96	
			2-02-453-7219	PV-300721-25	101	50PYMTS0710	\$108.03	
			2-02-453-6310	PV-300721-26	101	50PYMTS0710	\$52.80	
			2-02-453-0115	PV-300721-27	101	50PYMTS0710	\$39.84	
			2-25-325-3561	PV-300721-28	101	50PYMTS0710	\$40.46	
			2-01-199-2005	PV-300721-29	101	50PYMTS0710	\$37,652.91	
			2-02-453-5585	PV-300721-30	101	50PYMTS0710	\$40.22	
			2-02-453-5650	PV-300721-31	101	50PYMTS0710	\$37.86	
			2-02-452-7376	PV-300721-32	101	50PYMTS0710	\$22.79	
			2-02-453-2285	PV-300721-33	101	50PYMTS0710	\$163.05	
			2-02-453-2186	PV-300721-34	101	50PYMTS0710	\$45.81	
			2-11-577-9035	PV-300721-35	101	50PYMTS0710	\$42.86	
			2-02-453-9330	PV-300721-36	101	50PYMTS0710	\$63.04	
			2-02-453-8498	PV-300721-37	101	50PYMTS0710	\$42.09	
			2-02-453-0875	PV-300721-38	101	50PYMTS0710	\$47.74	
			2-02-453-0321	PV-300721-39	101	50PYMTS0710	\$50.78	
			2-02-857-3038	PV-300721-40	101	50PYMTS0710	\$34.14	
			2-26-126-0301	PV-300721-41	101	50PYMTS0710	\$75.05	
			2-02-453-2657	PV-300721-42	101	50PYMTS0710	\$106.44	
			2-09-663-6527	PV-300721-43	101	50PYMTS0710	\$24.94	
			2-01-199-1999	PV-300721-44	101	50PYMTS0710	\$2,996.34	
			2-27-780-2096	PV-300721-45	101	50PYMTS0710	\$100.61	
			2-22-358-2255	PV-300721-46	101	50PYMTS0710	\$57.05	
			2-02-453-3028	PV-300721-47	101	50PYMTS0710	\$1,806.91	
			2-02-453-2830	PV-300721-48	101	50PYMTS0710	\$43.27	
			2-02-453-5247	PV-300721-49	101	50PYMTS0710	\$39.03	
			2-02-453-6096	PV-300721-50	101	50PYMTS0710	\$39.29	
			2-28-245-5666	PV-300722-1	101	2282455666/0610	\$24.49	
			2-02-453-7573	PV-300723-1	204	3PYMTS0610	\$231.19	
			2-02-450-8962	PV-300723-2	204	3PYMTS0610	\$455.46	
			2-02-453-9736	PV-300723-3	204	3PYMTS0610	\$1,180.54	
			Total Check 237893 - Southern California Edison					\$50,537.28
237894	7460	Sparkletts Water Co	INV#0610-2659851-4686708	PV-300782-1	101	060410/2659851	\$20.48	
			INV#0710-2657231-4681467	PV-300783-1	101	070210/2657231	\$44.82	
			INV#0710-2657153-4681308	PV-300784-1	101	070110/2657153	\$688.72	
			Total Check 237894 - Sparkletts Water Co					\$754.02
237895	7479	State Board of Equalization	FUEL TAX RENEWAL, #58-400091	PV-300772-1	203	AUG10-JUL11	\$11,740.00	
			FUEL TAX RENEWAL, #58-400091	PV-300772-2	203	AUG10-JUL11	\$1,174.00	
			FUEL TAX RENEWAL, #58-400091	PV-300772-3	203	AUG10-JUL11	\$130.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237895 - State Board of Equalization							\$13,044.00	
237896	148767	Underground Service Alert	59-New Tickets	PV-300564-1	204	420100187	\$88.50	
			105-New Tickets	PV-300586-1	204	620100190	\$157.50	
Total Check 237896 - Underground Service Alert							\$246.00	
237897	7657	West Coast Arborists Inc	Ficus Tree Removals	PX-300673-1	101	66304	\$11,198.70	
				PX-300673-2	101	66304	\$530.60	
Total Check 237897 - West Coast Arborists Inc							\$11,729.30	
237898	7680	Wild Rivers	Summer Camp Trip 7/14/10	PV-300710-1	101	13688	\$1,144.00	
Total Check 237898 - Wild Rivers							\$1,144.00	
237899	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-300572-1	202	0140097577	\$31.08	
Total Check 237899 - Zee Medical Service Inc							\$31.08	
237900	150250	Zumar Industries	Signage	PX-300773-1	419	0122822	\$156.39	
			Signage	PX-300776-1	419	0122981	\$187.67	
Total Check 237900 - Zumar Industries							\$344.06	
237901	8175	Ewing Irrigation Products	Supplies	PX-300777-1	419	2011259	\$3,490.26	
			Supplies	PX-300778-1	419	2011260	\$737.87	
			Supplies	PX-300779-1	419	2011261	\$8,159.05	
			Supplies	PX-300787-1	101	2011263	\$812.29	
				PX-300787-2	101	2011263	\$401.24	
Total Check 237901 - Ewing Irrigation Products							\$13,600.71	
237902	8186	Danny Barnes	reimbursement storage	PV-300833-1	101	062510	\$144.61	
Total Check 237902 - Danny Barnes							\$144.61	
237903	8570	Carol Schwab	2010 CAALAC Conference	PV-300877-1	101	03/13-14/10REIMB	\$434.40	
Total Check 237903 - Carol Schwab							\$434.40	
237904	8611	GNS Development Corp	Summer Camp Trip 6/30/10	PX-300788-1	101	615	\$1,355.80	
Total Check 237904 - GNS Development Corp							\$1,355.80	
237905	9840	Louis Louie	WELLNESS REIMB FY08/09 c/o	PV-300595-1	101	FY08/09	\$450.00	
			HEALTH WELLNESS REIMB FY09/10	PV-300596-1	101	FY09/10	\$450.00	
Total Check 237905 - Louis Louie							\$900.00	
237906	9963	City of Culver City - City Hall	Petty Cash	PV-300828-1	101	06/23-07/20/10	\$39.60	
				PV-300828-2	101	06/23-07/20/10	\$35.60	
				PV-300828-3	101	06/23-07/20/10	\$56.00	
				PV-300828-4	101	06/23-07/20/10	\$12.00	
				PV-300828-5	101	06/23-07/20/10	\$33.31	
				PV-300828-6	101	06/23-07/20/10	\$15.00	
				PV-300828-7	101	06/23-07/20/10	\$30.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237906	9963	City of Culver City - City Hall		PV-300828-8	101	06/23-07/20/10	\$93.38	
				PV-300828-9	101	06/23-07/20/10	\$7.00	
				PV-300828-10	101	06/23-07/20/10	\$30.19	
				PV-300828-11	101	06/23-07/20/10	\$98.76	
				PV-300828-12	101	06/23-07/20/10	\$81.59	
				PV-300828-13	101	06/23-07/20/10	\$23.75	
				PV-300828-14	101	06/23-07/20/10	\$21.94	
				PV-300828-15	101	06/23-07/20/10	\$21.00	
				PV-300828-16	101	06/23-07/20/10	\$11.00	
				PV-300828-17	101	06/23-07/20/10	\$10.87	
				PV-300828-18	101	06/23-07/20/10	\$26.60	
				PV-300828-19	101	06/23-07/20/10	\$47.71	
				PV-300828-20	101	06/23-07/20/10	\$12.38	
				PV-300828-21	101	06/23-07/20/10	\$100.00	
				PV-300828-22	101	06/23-07/20/10	\$70.33	
Total Check 237906 - City of Culver City - City Hall							\$878.01	
237907	10360	Scott Bixby	cell phone reimbursement	PV-300819-1	101	0837973432	\$300.00	
			Total Check 237907 - Scott Bixby					
237908	10654	Dell Computer Corp	HotPlug Hard Drive	PV-300820-1	101	XD862PMR8	\$639.55	
			HotPlug Hard Drive	PV-300821-1	101	XDC9TMMP3	\$326.50	
			Total Check 237908 - Dell Computer Corp					
237909	10876	Sea-Clear Pools Inc	Supplies	PX-300789-1	101	09-6047	\$739.72	
				PX-300789-2	101	09-6047	\$554.23	
			Fuel Surcharge	PX-300791-1	101	09-6047BAL	\$7.00	
			Supplies	PX-300792-1	101	09-6057	\$1,470.10	
			Fuel Surcharge	PX-300793-1	101	09-6057BAL	\$7.00	
			Supplies	PX-300794-1	101	09-6075	\$802.82	
			Fuel Surcharge	PX-300796-1	101	09-6075BAL	\$7.00	
			Total Check 237909 - Sea-Clear Pools Inc					
237910	12868	Eddings Bros Auto Parts Inc	Parts	PX-300613-1	310	394119	\$20.02	
			CREDIT MEMO	PD-300760-1	310	400761	\$(13.30)	
			Parts	PV-300872-1	310	399401	\$107.84	
			Parts	PV-300874-1	310	400468	\$136.88	
			Parts	PV-300875-1	310	401073	\$459.15	
			Total Check 237910 - Eddings Bros Auto Parts Inc					
237911	13029	Mr Hose Inc	Parts	PV-300876-1	310	2097704-0001-02	\$13.74	
			Total Check 237911 - Mr Hose Inc					
237912	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-300565-1	414	42381	\$46.79	
			BUSINESS CARDS	PV-300588-1	101	42366	\$46.79	
			BUSINESS CARDS	PV-300589-1	101	42365	\$46.79	
			Total Check 237912 - Chicago Printing and Embossing Co					



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237913	30385	Donald Condon	WELLNESS REIMB FY08/09BAL c/o	PV-300573-1	202	FY08/09BAL	\$59.00	
			HEALTH WELLNESS REIMB FY09/10	PV-300574-1	202	FY09/10	\$500.00	
			Total Check 237913 - Donald Condon				\$559.00	
237914	30415	Robert Kelley	WELLNESS REIMB FY08/09 c/o	PV-300597-1	101	FY08/09	\$450.00	
			HEALTH WELLNESS REIMB FY09/10	PV-300598-1	101	FY09/10	\$450.00	
			Total Check 237914 - Robert Kelley				\$900.00	
237915	30458	James Volantis	HEALTH WELLNESS REIMB FY09/10	PV-300599-1	101	FY09/10	\$450.00	
			Total Check 237915 - James Volantis				\$450.00	
237916	35160	Avipro Inc	PIGEON CONTROL, MAY 2010	PV-300590-1	101	10540	\$95.00	
			Total Check 237916 - Avipro Inc				\$95.00	
237917	166602	Preferred Personnel	Contract Labor	PX-300746-1	202	3088860	\$60.00	
				PX-300746-2	202	3088860	\$900.00	
			Contract Labor	PX-300747-1	202	3088956	\$18.00	
			Contract Labor	PX-300748-1	202	3088957	\$996.00	
			Total Check 237917 - Preferred Personnel				\$1,974.00	
237918	81976	Bestway Building Maintenance Inc	JANITORIAL SERVICE, JUN 2010	PV-300575-1	202	063010	\$450.00	
			Total Check 237918 - Bestway Building Maintenance Inc				\$450.00	
237919	82028	State Controller's Office	Annual Street Report 08/09	PV-300591-1	101	9728	\$786.30	
			Total Check 237919 - State Controller's Office				\$786.30	
237920	102016	Diane Meehleis	Instructor	PX-300676-1 A7	101	063010	\$184.80	
			Total Check 237920 - Diane Meehleis				\$184.80	
237921	143137	Hull Brothers Roofing	Roofing Repairs	PX-300797-1	101	305789	\$1,800.00	
			Total Check 237921 - Hull Brothers Roofing				\$1,800.00	
237922	149347	Gerardo Ramos	Spring tuition 2010	PV-300809-1	101	SPRING2010	\$78.00	
			books	PV-300809-2	101	SPRING2010	\$83.07	
			Total Check 237922 - Gerardo Ramos				\$161.07	
237923	153492	William Avery and Associates Inc	City Manager Recruitment	PX-300799-1	101	8706	\$3,510.35	
			City Manager Recruitment	PX-300801-1	101	8717	\$425.27	
			Total Check 237923 - William Avery and Associates Inc				\$3,935.62	
237924	157785	DSL Extreme.com	AC#38398 FIRE 7/1-8/1/10	PV-300859-1	101	6527359	\$102.83	
			AC#38398 FIRE 8/1-9/1/10	PV-300860-1	101	6614534	\$102.83	
			Total Check 237924 - DSL Extreme.com				\$205.66	
237925	157802	Bound Tree Medical	first aid supplies	PV-300822-1	101	80442194	\$481.13	
			Total Check 237925 - Bound Tree Medical				\$481.13	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237926	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-300785-1	101	12255	\$668.25	
Total Check 237926 - Absolute Employment Solutions							\$668.25	
237927	167600	CleanStreet	Special Services	PX-300749-1	202	60644	\$150.00	
			Clean Street Service Fees	PX-300750-1	202	60453	\$23,433.17	
			Pressure Wash Cardiff	PX-300751-1	202	60538	\$450.00	
			Pressure Wash Service	PX-300752-1	202	60539	\$180.00	
			Special Services	PX-300753-1	202	60659	\$975.00	
			Clean Street Service Fees	PX-300754-1	202	60733	\$23,433.17	
Total Check 237927 - CleanStreet							\$48,621.34	
237928	167956	Aramark Uniform Services	Uniforms	PX-300656-1	101	586-5365116	\$4.10	
			Uniforms	PX-300657-1	101	586-5365118	\$84.27	
			Uniform rental	PX-300658-1	101	586-5359713	\$46.53	
			Uniform rental	PX-300659-1	101	586-5354318	\$46.53	
			Jackets	PX-300660-1	101	586-5354318BAL	\$172.86	
			Uniform rental	PX-300661-1	101	586-5348966	\$37.50	
			Uniform rental	PX-300662-1	101	586-5348965	\$45.10	
			Uniform rental	PX-300663-1	101	586-5354330	\$37.50	
			Uniform rental	PX-300664-1	101	586-5354329	\$45.10	
			Uniform rental	PX-300665-1	101	586-5359724	\$37.50	
			Uniform rental	PX-300666-1	101	586-5359723	\$181.64	
			Uniform rental	PX-300667-1	101	586-5365122	\$37.50	
			Uniform rental	PX-300668-1	101	586-5365121	\$62.70	
			Uniforms	PX-300720-1	204	586-5338192	\$16.40	
			Uniforms	PX-300730-1	204	586-5343683	\$16.40	
			Uniforms	PX-300734-1	204	586-5348960	\$16.40	
			Uniforms	PX-300736-1	204	586-5354324	\$16.40	
			Uniforms	PX-300737-1	204	586-5359719	\$16.40	
			SHOP TOWELS	PV-300855-1	101	586-5332777	\$72.15	
Total Check 237928 - Aramark Uniform Services							\$992.98	
237929	179621	City of Los Angeles/Treasurer	Plan check deposit -Sepulveda	PX-300770-1	420	PW070810	\$2,300.00	
				PX-300770-2	420	PW070810	\$1,700.00	
Total Check 237929 - City of Los Angeles/Treasurer							\$4,000.00	
237930	183367	Jasmine Car Wash	June Car Washes	PX-300741-1	308	41	\$1,094.95	
Total Check 237930 - Jasmine Car Wash							\$1,094.95	
237931	189702	Kristi Callan	minutes transcription services	PV-300827-1	101	9200	\$300.00	
Total Check 237931 - Kristi Callan							\$300.00	
237932	193457	Aerotek	Contract Labor	PX-300738-1	204	OC04312071	\$819.00	
Total Check 237932 - Aerotek							\$819.00	
237933	193747	OfficeMax	office supplies	PV-300757-1	101	257488	\$111.61	
			office supplies	PV-300758-1	101	108204	\$414.59	
			office supplies	PV-300761-1	101	229293	\$14.58	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237933	193747	OfficeMax	office supplies	PV-300762-1	101	167264	\$52.02	
			office supplies	PV-300763-1	101	171551	\$104.86	
			office supplies	PV-300764-1	101	245654	\$268.28	
			office supplies	PV-300765-1	101	159587	\$25.61	
			office supplies	PV-300766-1	101	214088	\$73.88	
			office supplies	PV-300769-1	101	217708	\$433.95	
			Supplies	PX-300847-1	101	108124	\$1,433.00	
			office supplies	PV-300857-1	202	647726	\$24.57	
			office supplies	PV-300861-1	202	457678	\$125.24	
			Total Check 237933 - OfficeMax				\$3,082.19	
237934	193879	Zeiser Kling Consultants Inc	Geotechnical Serv Cranks Rd	PX-300739-1 A7	204	30956	\$5,471.00	
			Total Check 237934 - Zeiser Kling Consultants Inc				\$5,471.00	
237935	194134	Tim Sullivan	WELLNESS REIMB FY08/09 c/o	PV-300600-1 R	101	FY08/09	\$450.00	
			HEALTH WELLNESS REIMB FY09/10	PV-300601-1 R	101	FY09/10	\$10.10	
			Total Check 237935 - Tim Sullivan				\$460.10	
237936	263250	County of L A/Dept of Public Works	shared traffic signal	PV-300823-1	101	RE-PW10061609217	\$43.23	
			Total Check 237936 - County of L A/Dept of Public Works				\$43.23	
237937	198406	April Carson	Instructor	PX-300803-1	101	063010	\$490.00	
			Total Check 237937 - April Carson				\$490.00	
237938	198657	Poonam Sharma	Instructor	PX-300677-1 A7	101	061010	\$1,690.50	
			Total Check 237938 - Poonam Sharma				\$1,690.50	
237939	198675	Vulcan Materials	LF Mixed Semi-Disposal Cost	PV-300576-1	202	131808	\$155.00	
			LF Mixed Semi-Disposal Cost	PV-300577-1	202	137643	\$155.00	
			LF Mixed Semi-Disposal Cost	PV-300578-1	202	148577	\$155.00	
			LF Mixed Semi-Disposal Cost	PV-300579-1	202	148578	\$155.00	
			Total Check 237939 - Vulcan Materials				\$620.00	
237940	202750	AK and Company	Prepare & Submit Cost Claims	PX-300559-1	101	CULVER -NEW	\$2,000.00	
			Total Check 237940 - AK and Company				\$2,000.00	
237941	202799	Golden State Water Company	511011-9	PV-300774-1	101	5110119/0610	\$58.81	
			511011-9	PV-300774-2	101	5110119/0610	\$252.04	
			511011-9	PV-300774-3	101	5110119/0610	\$109.22	
			Total Check 237941 - Golden State Water Company				\$420.07	
237942	230020	Golden State Water Company	462985-3	PV-300726-1	101	4629853/0610	\$48.63	
			874442-7	PV-300727-1	101	8744427-0610	\$14.02	
			358640-1	PV-300775-1	101	2PYMT6010	\$595.28	
			358661-7	PV-300775-2	101	2PYMT6010	\$415.53	
			Total Check 237942 - Golden State Water Company				\$1,073.46	
237943	209835	Akiko Miyoshi	Instructor	PX-300678-1 R	101	063010	\$357.00	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237943 - Akiko Miyoshi							\$357.00	
237944	212555	Johnnie Griffing	ESRI Conf-San Diego	PV-300878-1 R	101	07/12-16/10REIMB	\$263.62	
Total Check 237944 - Johnnie Griffing							\$263.62	
237945	212629	Cynrede	Scanning, Database Match/Merge	PX-300697-1	101	201544	\$124.57	
			Pickup/Delivery Service	PX-300698-1	101	201544BAL	\$50.00	
			Scanning, Database Match/Merge	PX-300699-1	101	201545	\$58.89	
			Pickup/Delivery Service	PX-300700-1	101	201545BAL	\$50.00	
			Scanning, Database Match/Merge	PX-300701-1	101	201546	\$294.20	
			Pickup/Delivery Service	PX-300702-1	101	201546BAL	\$50.00	
			Scanning, Database Match/Merge	PX-300703-1	101	201547	\$100.78	
			Pickup/Delivery & Prepare Docs	PX-300704-1	101	201547BAL	\$51.25	
			Scanning, Database Match/Merge	PX-300705-1	101	201548	\$139.85	
			Pickup/Delivery Service	PX-300706-1	101	201548BAL	\$25.00	
			Scanning, Database Match/Merge	PX-300707-1	101	201549	\$362.80	
			Pickup/Delivery & Prepare Docs	PX-300708-1	101	201549BAL	\$86.25	
Total Check 237945 - Cynrede							\$1,393.59	
237946	216516	Time Warner NY Cable LLC	#8448300520266237, 6/27-7/26	PV-300829-1	101	061710FIRE	\$66.27	
			PREVIOUS BALANCE	PV-300829-2	101	061710FIRE	\$66.27	
			#8448300520072742, 7/11-8/10	PV-300830-1	202	070310CCTS	\$73.58	
			#8448300520116002, 6/26-7/25	PV-300834-1	420	PW061710	\$153.48	
Total Check 237946 - Time Warner NY Cable LLC							\$359.60	
237947	219738	Philips Medical Systems	heartstart smart pads 11	PV-300811-1	420	94489362	\$164.63	
Total Check 237947 - Philips Medical Systems							\$164.63	
237948	222082	Verizon Wireless	ACCT#463513985, 5/26-6/25/10	PV-300790-1	101	0882774726	\$123.06	
Total Check 237948 - Verizon Wireless							\$123.06	
237949	224427	Aleshire and Wynder LLP	General Legal Serv - June	PX-300709-1	101	14306	\$240.00	
Total Check 237949 - Aleshire and Wynder LLP							\$240.00	
237950	244876	Language Line Services Inc	Language Line Services	PV-300824-1	101	2553605	\$88.71	
Total Check 237950 - Language Line Services Inc							\$88.71	
237951	227723	Smart Space Inc	Instructor	PX-300679-1 A7	101	063010	\$3,783.50	
Total Check 237951 - Smart Space Inc							\$3,783.50	
237952	228610	APD Consultants Inc	Civil Engineering Serv Baldwin	PX-300717-1	418	436	\$6,980.00	
Total Check 237952 - APD Consultants Inc							\$6,980.00	
237953	231149	Roland Miranda	ucla extention CEQA	PV-300810-1 R	101	V38710	\$400.00	
Total Check 237953 - Roland Miranda							\$400.00	
237954	232259	Sport Supply Group Inc	Sports Equipment	PX-300805-1	101	93577517	\$3,154.44	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237954 - Sport Supply Group Inc							\$3,154.44	
237955	236592	Haynes Building Services LLC	Event Service Workers	PX-300642-1	101	00013882	\$4,213.22	
			Event Service Workers	PX-300643-1	101	00013883	\$1,558.20	
			Event Service Workers	PX-300644-1	101	00013964	\$1,183.88	
			Event Service Workers	PX-300645-1	101	00013965	\$4,039.12	
			Event Service Workers	PX-300646-1	101	00013966	\$4,039.12	
			Event Service Workers	PX-300647-1	101	00013963	\$1,270.93	
			Event Service Workers	PX-300648-1	101	00013973	\$4,039.12	
			Event Service Workers	PX-300649-1	101	00013974	\$1,062.01	
			Event Service Workers	PX-300650-1	101	00014243	\$1,270.93	
			Event Service Workers	PX-300651-1	101	00014244	\$4,039.12	
			Event Service Workers	PX-300652-1	101	00014290	\$1,244.82	
			Event Service Workers	PX-300653-1	101	00014291	\$4,326.39	
			Event Service Workers	PX-300654-1	101	00014300	\$3,482.00	
			Event Service Workers	PX-300655-1	101	00014301	\$948.85	
Total Check 237955 - Haynes Building Services LLC							\$36,717.71	
237956	237075	Lisa Ann Vidra	2010 CAALAC Conference	PV-300879-1	101	03/13-14/10REIMB	\$534.69	
Total Check 237956 - Lisa Ann Vidra							\$534.69	
237957	238173	Fisher Scientific	Milpitas Turnout Coats/Pants	PX-300681-3	101	3595233	\$7,956.88	
			Shipping	PX-300681-4	101	3595233	\$295.23	
Total Check 237957 - Fisher Scientific							\$8,252.11	
237958	240741	Masakazu Tazaki	Instructor	PX-300685-1 A7	101	063010	\$105.00	
Total Check 237958 - Masakazu Tazaki							\$105.00	
237959	245915	The HomeDepot Inc	Parts	PX-300614-1	310	214418	\$42.56	
			Parts	PX-300615-1	310	3214711	\$65.78	
			Parts	PX-300616-1	310	2214769	\$13.61	
			Parts	PX-300617-1	310	1214846	\$34.12	
			Parts	PX-300618-1	310	6210010	\$116.30	
			Parts	PX-300619-1	310	6224871	\$78.96	
			Parts	PX-300620-1	310	1225043	\$38.83	
			Parts	PX-300621-1	310	220018	\$143.09	
			Parts	PX-300622-1	310	6211210	\$1,399.04	
			Parts	PX-300623-1	310	5210799	\$256.42	
			Parts	PX-300624-1	310	5210801	\$293.03	
Total Check 237959 - The HomeDepot Inc							\$2,481.74	
237960	247097	Oriental Trading Co Inc	Supplies	PX-300806-1	101	637087290-01	\$995.00	
			Shipping	PX-300806-2	101	637087290-01	\$100.00	
			Shipping	PX-300806-3	101	637087290-01	\$59.20	
			Supplies	PX-300807-1	101	637087368-01	\$124.75	
				PX-300807-2	101	637087368-01	\$124.75	
				PX-300807-3	101	637087368-01	\$159.80	
				PX-300807-4	101	637087368-01	\$23.97	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237960	247097	Oriental Trading Co Inc		PX-300807-5	101	637087368-01	\$239.60	
				PX-300807-6	101	637087368-01	\$239.70	
				PX-300807-7	101	637087368-01	\$53.94	
			Shipping	PX-300807-8	101	637087368-01	\$96.65	
			Total Check 237960 - Oriental Trading Co Inc				\$2,217.36	
237961	247126	Chu-Tang Yee	Instructor	PX-300686-1	101	063010	\$105.00	
			Total Check 237961 - Chu-Tang Yee				\$105.00	
237962	247488	Aspen Environmental Group	Baldwin Hills Com Standards Di	PX-300808-1	101	1176.001-20	\$4,376.54	
			Total Check 237962 - Aspen Environmental Group				\$4,376.54	
237963	256956	Aeryn Donnelly	Consulting	PV-300885-1 A7	101	0357	\$420.00	
			Total Check 237963 - Aeryn Donnelly				\$420.00	
237964	259040	RLS Services Inc	Parts	PX-300609-1 A7	310	062064	\$118.85	
			Freight	PX-300609-2 A7	310	062064	\$52.18	
			Freight	PX-300610-1 A7	310	063817	\$10.18	
			Parts	PX-300610-2 A7	310	063817	\$146.91	
			Freight	PX-300611-1 A7	310	064026	\$107.18	
			Parts	PX-300611-2 A7	310	064026	\$510.67	
			Parts	PX-300612-1 A7	310	065336	\$358.81	
				PX-300612-2 A7	310	065336	\$622.14	
			Total Check 237964 - RLS Services Inc				\$1,926.92	
237965	261447	Christina Tulensa	Rideshare-2nd QTR 2010	PV-300882-1 R	414	2NDQTR10BAL	\$10.53	
			Total Check 237965 - Christina Tulensa				\$10.53	
237966	261567	Security America	Security Services	PX-300560-1 A7	101	CC39	\$252.00	
			Security Services	PX-300561-1 A7	101	CC40	\$1,008.00	
			Security Services	PX-300562-1 A7	101	CC41	\$504.00	
			Security Services	PX-300563-1 A7	101	CC42	\$614.25	
			Total Check 237966 - Security America				\$2,378.25	
237967	265363	Marina Landscape Inc	Landscape Maint.- June	PX-300687-1 A7	101	8561061000	\$12,419.00	
				PX-300687-2 A7	101	8561061000	\$452.00	
			Total Check 237967 - Marina Landscape Inc				\$12,871.00	
237968	265623	Chiquita Canyon Inc	Waste to Energy Conservation	PX-300755-1 A7	202	1113	\$37,181.92	
			Total Check 237968 - Chiquita Canyon Inc				\$37,181.92	
237969	266649	Derek Still Jr	reimbursement for uniform	PV-300835-1 R	101	5/1/29-2/4/2010	\$620.54	
			reimbursement for uniform	PV-300835-2 R	101	5/1/29-2/4/2010	\$181.00	
			reimbursement for uniform	PV-300835-3 R	101	5/1/29-2/4/2010	\$148.46	
			Total Check 237969 - Derek Still Jr				\$950.00	
237970	269488	Westside Print Center	Songbooks for Volunteers	PV-300883-1 A7	414	40620	\$221.80	



A/P Detailed Payment Register - continued
City Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237970 - Westside Print Center							\$221.80	
237971	271738	Duncan Parking Technologies Inc	ReinoNET Prking Meters June	PX-300669-1 A7	421	INV002274	\$78.00	
			mPark Prkg Meters June	PX-300671-1 A7	421	INV002311	\$10.00	
Total Check 237971 - Duncan Parking Technologies Inc							\$88.00	
237972	273696	John L Heyl	Instructor	PX-300688-1 R	101	063010	\$121.00	
				PX-300688-2 R	101	063010	\$649.00	
Total Check 237972 - John L Heyl							\$770.00	
237973	276629	Lawson Products Inc	Supplies	PX-300742-1 A7	308	9355606	\$197.44	
			Freight	PX-300743-1 A7	308	9355606FRT	\$11.14	
Total Check 237973 - Lawson Products Inc							\$208.58	
237974	280168	Advanced Systems Group	IT Computer Equipment	PX-300836-1	414	INV-0072504	\$18,533.27	
			SupportEdge Standard- No Tax	PX-300837-1	414	INV-0072504BAL	\$1,288.06	
Total Check 237974 - Advanced Systems Group							\$19,821.33	
237975	280269	CALBO	Nov 15-19,2010 Craig Johnson	PV-300711-1	101	CALBONOV15-19	\$135.00	
			Nov 15-19,2010 Anthony Karroum	PV-300712-1	101	CALBONOV15-19-2	\$135.00	
			Nov 15-19,2010 Tricia Miller	PV-300713-1	101	CALBONOV15-19-3	\$135.00	
			Nov 15-19,2010 Ray Martinez	PV-300714-1	101	CALBONOV15-19-4	\$135.00	
			Nov 15-19,2010 Carlos Lugo	PV-300715-1	101	CALBONOV15-19-5	\$135.00	
			Nov 15-19,2010 Chen Look Chong	PV-300716-1	101	CALBONOV15-19-6	\$135.00	
Total Check 237975 - CALBO							\$810.00	
237976	282087	Chris Orr	TRANSIENT OCCUPANCY TAX REFUND	PV-300592-1 R	101	TOT070710	\$108.00	
Total Check 237976 - Chris Orr							\$108.00	
237977	282216	Bobcat Athletic	T-shirts	PV-300826-1 A7	101	431	\$530.61	
Total Check 237977 - Bobcat Athletic							\$530.61	
Total Check Run - Amount							\$445,643.24	
Total Check Run - Count (including voids)							381	
Total Check Run - Count - Voids							1	
Total Check Run - Count (excluding voids)							380	



A/P Detailed Payment Register
City Main Checking
July 22, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237978	6417	Culver City Employees Association	DuesPayPeriodEnd-07/18/2010	PV-300894-1	101	40382-3	\$1,810.00	
			DuesPayPeriodEnd-07/18/2010	PV-300895-1	202	40382-4	\$370.00	
			DuesPayPeriodEnd-07/18/2010	PV-300896-1	203	40382-5	\$890.00	
			DuesPayPeriodEnd-07/18/2010	PV-300897-1	204	40382-6	\$50.00	
			DuesPayPeriodEnd-07/18/2010	PV-300898-1	308	40382-7	\$340.00	
			DuesPayPeriodEnd-07/18/2010	PV-300899-1	414	40382-8	\$60.00	
			DuesPayPeriodEnd-07/18/2010	PV-300900-1	101	40382-9	\$110.00	
			DuesPayPeriodEnd-07/18/2010	PV-300901-1	202	40382-10	\$20.00	
			DuesPayPeriodEnd-07/18/2010	PV-300902-1	203	40382-11	\$100.00	
			DuesPayPeriodEnd-07/18/2010	PV-300903-1	204	40382-12	\$10.00	
			DuesPayPeriodEnd-07/18/2010	PV-300904-1	308	40382-13	\$20.00	
Total Check 237978 - Culver City Employees Association							\$3,780.00	
237979	6425	Culver City Credit Union	Deductions ppe071810	PV-300886-1	101	PYDY072310	\$84,617.47	
			Deductions ppe071810	PV-300886-2	101	PYDY072310	\$6,582.10	
			Deductions ppe071810	PV-300886-3	101	PYDY072310	\$9,389.82	
			Deductions ppe071810	PV-300886-4	101	PYDY072310	\$613.02	
			Deductions ppe071810	PV-300886-5	101	PYDY072310	\$7,281.84	
			Deductions ppe071810	PV-300886-6	101	PYDY072310	\$1,328.71	
			Deductions ppe071810	PV-300886-7	101	PYDY072310	\$1,465.12	
Total Check 237979 - Culver City Credit Union							\$111,278.08	
237980	6428	Culver City Firefighters #1927	DuesPayPeriodEnd-07/18/2010	PD-300892-1	101	40382-1	\$(6.10)	
			DuesPayPeriodEnd-07/18/2010	PV-300906-1	101	40382-15	\$120.75	
			DuesPayPeriodEnd-07/18/2010	PV-300907-1	101	40382-16	\$144.37	
			DuesPayPeriodEnd-07/18/2010	PV-300908-1	101	40382-17	\$464.00	
			DuesPayPeriodEnd-07/18/2010	PV-300909-1	101	40382-18	\$2,475.00	
			DuesPayPeriodEnd-07/18/2010	PV-300910-1	101	40382-19	\$108.00	
Total Check 237980 - Culver City Firefighters #1927							\$3,306.02	
237981	6433	Culver City Management Group	DuesPayPeriodEnd-07/18/2010	PV-300911-1	101	40382-20	\$507.00	
			DuesPayPeriodEnd-07/18/2010	PV-300912-1	202	40382-21	\$39.00	
			DuesPayPeriodEnd-07/18/2010	PV-300913-1	203	40382-22	\$65.00	
			DuesPayPeriodEnd-07/18/2010	PV-300914-1	308	40382-23	\$26.00	
			DuesPayPeriodEnd-07/18/2010	PV-300915-1	309	40382-24	\$13.00	
Total Check 237981 - Culver City Management Group							\$650.00	
237982	6434	Culver City Police Association	DuesPayPeriodEnd-07/18/2010	PD-300893-1	101	40382-2	\$(8.90)	
			DuesPayPeriodEnd-07/18/2010	PV-300916-1	101	40382-25	\$29.25	
			DuesPayPeriodEnd-07/18/2010	PV-300917-1	101	40382-26	\$3,631.60	
			DuesPayPeriodEnd-07/18/2010	PV-300918-1	101	40382-27	\$6,363.50	



A/P Detailed Payment Register - continued
City Main Checking
July 22, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 237982 - Culver City Police Association							\$10,015.45	
237983	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-07/18/2010	PV-300890-1	101	PYDY072310	\$42,512.19	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-2	101	PYDY072310	\$675.00	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-3	101	PYDY072310	\$28,659.49	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-4	101	PYDY072310	\$679.25	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-5	101	PYDY072310	\$1,536.42	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-6	101	PYDY072310	\$660.75	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-7	101	PYDY072310	\$292.25	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-8	101	PYDY072310	\$24,569.87	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-9	101	PYDY072310	\$2,428.00	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-10	101	PYDY072310	\$5,231.00	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-11	101	PYDY072310	\$337.00	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-12	101	PYDY072310	\$5,210.50	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-13	101	PYDY072310	\$174.00	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-14	101	PYDY072310	\$173.00	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-15	101	PYDY072310	\$5,043.87	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-16	101	PYDY072310	\$3,807.70	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-17	101	PYDY072310	\$1,220.01	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-18	101	PYDY072310	\$1,257.64	
			ICMAPayPeriodEnd-07/18/2010	PV-300890-19	101	PYDY072310	\$1,034.26	
Total Check 237983 - I C M A Retirement Trust-457							\$125,502.20	
237984	8366	Culver City Police Management Group	DuesPayPeriodEnd-07/18/2010	PV-300919-1	101	40382-28	\$325.00	
Total Check 237984 - Culver City Police Management Group							\$325.00	
237985	14284	Culver City Fire Management	DuesPayPeriodEnd-07/18/2010	PV-300905-1	101	40382-14	\$105.00	
Total Check 237985 - Culver City Fire Management							\$105.00	
237986	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe071810	PV-300887-1	101	PYDY072310	\$5,614.93	
			Deductions Medical ppe071810	PV-300887-2	101	PYDY072310	\$150.00	
			Deductions Medical ppe071810	PV-300887-3	101	PYDY072310	\$(150.00)	
			Deductions Medical ppe071810	PV-300887-4	101	PYDY072310	\$145.83	
			Deductions Medical ppe071810	PV-300887-5	101	PYDY072310	\$41.67	
			Deductions Medical ppe071810	PV-300887-6	101	PYDY072310	\$83.33	
			Deductions Medical ppe071810	PV-300887-7	101	PYDY072310	\$35.42	
Total Check 237986 - AmeriFlex Flex Claims Account							\$5,921.18	
237987	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe071810	PV-300888-1	101	PYDY072310	\$5,292.98	
			PARS Deductions ppe071810	PV-300888-2	101	PYDY072310	\$139.35	
			PARS Deductions ppe071810	PV-300888-3	101	PYDY072310	\$110.06	
Total Check 237987 - Union Bank of Calif-Trustee for PARS							\$5,542.39	
237988	281260	Vantagepoint Transfer Agents-803172	Medical Ins-Jason Tabach	PV-300920-1 R	101	SEPTEMBER10	\$755.70	
Total Check 237988 - Vantagepoint Transfer Agents-803172							\$755.70	



A/P Detailed Payment Register - continued
City Main Checking
July 22, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$267,181.02	
Total Check Run - Count (including voids)							11	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							11	



A/P Detailed Payment Register
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
237989	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-300932-1 S	101	ALLEMP1006212	\$332.50	
Total Check 237989 - Sharon Renee Courtney							\$332.50	
237990	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-300943-1	101	ALLEMP1006213	\$106.25	
Total Check 237990 - Bonita Jean Lewis							\$106.25	
237991	6853	Traci O Kellum	Garnishment - Confidential	T7-300954-1 S	101	ALLEMP1006214	\$516.00	
Total Check 237991 - Traci O Kellum							\$516.00	
237992	7012	Theresa Marquez	Garnishment - Confidential	T7-300965-1	101	ALLEMP1006215	\$387.85	
Total Check 237992 - Theresa Marquez							\$387.85	
237993	7617	Lori Van Cleave	Garnishment - Confidential	T7-300976-1	101	ALLEMP1006216	\$500.00	
Total Check 237993 - Lori Van Cleave							\$500.00	
237994	7621	Vehicle Registration Collection	Garnishment - Confidential	T7-301237-1	203	ALLEMP1006211	\$191.98	
Total Check 237994 - Vehicle Registration Collection							\$191.98	
237995	7713	Barbara Jean Young	Garnishment - Confidential	T7-300987-1	202	ALLEMP1006217	\$200.00	
Total Check 237995 - Barbara Jean Young							\$200.00	
237996	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-300990-1	101	ALLEMP1006218	\$143.16	
Total Check 237996 - L A County Sheriffs Office							\$143.16	
237997	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-300922-1	101	ALLEMP10062110	\$150.00	
			Garnishment - Confidential	T7-300923-1	203	ALLEMP10062111	\$150.00	
			Garnishment - Confidential	T7-300924-1	202	ALLEMP10062112	\$50.00	
			Garnishment - Confidential	T7-300925-1	101	ALLEMP10062113	\$76.95	
			Garnishment - Confidential	T7-300926-1	101	ALLEMP10062114	\$968.47	
			Garnishment - Confidential	T7-300927-1	203	ALLEMP10062115	\$25.00	
			Garnishment - Confidential	T7-300928-1	101	ALLEMP10062116	\$34.75	
			Garnishment - Confidential	T7-300991-1	101	ALLEMP1006219	\$50.00	
Total Check 237997 - State of Calif Franchise Tax Board							\$1,505.17	
237998	147744	EDFUND	Garnishment - Confidential	T7-300929-1	203	ALLEMP10062117	\$163.16	
Total Check 237998 - EDFUND							\$163.16	
237999	151705	United States Treasury	Garnishment - Confidential	T7-300930-1	101	ALLEMP10062118	\$50.00	
			Garnishment - Confidential	T7-300931-1	203	ALLEMP10062119	\$275.00	
			Garnishment - Confidential	T7-300933-1	101	ALLEMP10062120	\$125.00	
Total Check 237999 - United States Treasury							\$450.00	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238000	170890	Internal Revenue Service	Garnishment - Confidential	T7-300934-1	203	ALLEMP10062121	\$100.00	
			Garnishment - Confidential	T7-300935-1	203	ALLEMP10062122	\$100.00	
			Total Check 238000 - Internal Revenue Service				\$200.00	
238001	201428	Amy Morgan Teel	Garnishment - Confidential	T7-300936-1 S	101	ALLEMP10062123	\$573.00	
			Total Check 238001 - Amy Morgan Teel				\$573.00	
238002	202838	Maria Summers	Garnishment - Confidential	T7-300937-1 S	101	ALLEMP10062124	\$400.00	
			Total Check 238002 - Maria Summers				\$400.00	
238003	207273	Internal Revenue Service	Garnishment - Confidential	T7-300938-1	101	ALLEMP10062125	\$1,813.62	
			Total Check 238003 - Internal Revenue Service				\$1,813.62	
238004	211265	Mieah Edwards	Garnishment - Confidential	T7-300939-1 S	202	ALLEMP10062126	\$11.00	
			Total Check 238004 - Mieah Edwards				\$11.00	
238005	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-300940-1	203	ALLEMP10062127	\$150.00	
			Garnishment - Confidential	T7-300941-1	203	ALLEMP10062128	\$213.70	
			Garnishment - Confidential	T7-301267-1	203	GRACE20061446291	\$42.39	
			Total Check 238005 - L A County Sheriffs Dept - Santa Monica				\$406.09	
238006	215262	State Disbursement Unit	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 238006 - State Disbursement Unit				\$0.00	
238007	215262	State Disbursement Unit	Garnishment - Confidential	T7-300942-1	101	ALLEMP10062129	\$26.50	
			Garnishment - Confidential	T7-300944-1	101	ALLEMP10062130	\$369.23	
			Garnishment - Confidential	T7-300945-1	101	ALLEMP10062131	\$222.92	
			Garnishment - Confidential	T7-300946-1	101	ALLEMP10062132	\$715.38	
			Garnishment - Confidential	T7-300947-1	202	ALLEMP10062133	\$225.00	
			Garnishment - Confidential	T7-300948-1	204	ALLEMP10062134	\$492.50	
			Garnishment - Confidential	T7-300949-1	203	ALLEMP10062135	\$150.00	
			Garnishment - Confidential	T7-300950-1	203	ALLEMP10062136	\$23.07	
			Garnishment - Confidential	T7-300951-1	308	ALLEMP10062137	\$92.00	
			Garnishment - Confidential	T7-300952-1	308	ALLEMP10062138	\$269.53	
			Garnishment - Confidential	T7-300953-1	308	ALLEMP10062139	\$742.00	
			Garnishment - Confidential	T7-300955-1	203	ALLEMP10062140	\$300.50	
			Garnishment - Confidential	T7-300956-1	204	ALLEMP10062141	\$299.50	
			Garnishment - Confidential	T7-300957-1	101	ALLEMP10062142	\$134.00	
			Garnishment - Confidential	T7-300958-1	101	ALLEMP10062143	\$90.63	
			Garnishment - Confidential	T7-300959-1	203	ALLEMP10062144	\$92.31	
			Garnishment - Confidential	T7-300960-1	203	ALLEMP10062145	\$350.00	
			Garnishment - Confidential	T7-300961-1	203	ALLEMP10062146	\$4.45	
			Garnishment - Confidential	T7-300962-1	203	ALLEMP10062147	\$19.96	
			Garnishment - Confidential	T7-300963-1	101	ALLEMP10062148	\$207.69	
			Garnishment - Confidential	T7-300964-1	101	ALLEMP10062149	\$277.38	
			Garnishment - Confidential	T7-300966-1	101	ALLEMP10062150	\$240.00	
			Garnishment - Confidential	T7-300967-1	203	ALLEMP10062151	\$46.61	
			Garnishment - Confidential	T7-300968-1	202	ALLEMP10062152	\$294.37	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238007	215262	State Disbursement Unit	Garnishment - Confidential	T7-300969-1	203	ALLEMP10062153	\$169.50	
			Garnishment - Confidential	T7-300970-1	101	ALLEMP10062154	\$255.00	
			Garnishment - Confidential	T7-300971-1	203	ALLEMP10062155	\$164.00	
			Garnishment - Confidential	T7-300972-1	101	ALLEMP10062156	\$109.00	
			Garnishment - Confidential	T7-300973-1	203	ALLEMP10062157	\$303.50	
			Garnishment - Confidential	T7-300974-1	203	ALLEMP10062158	\$119.00	
			Garnishment - Confidential	T7-300975-1	101	ALLEMP10062159	\$625.00	
			Garnishment - Confidential	T7-300977-1	202	ALLEMP10062160	\$123.50	
			Garnishment - Confidential	T7-300978-1	203	ALLEMP10062161	\$101.00	
			Garnishment - Confidential	T7-300979-1	203	ALLEMP10062162	\$162.50	
			Garnishment - Confidential	T7-300980-1	101	ALLEMP10062163	\$17.63	
			Garnishment - Confidential	T7-300981-1	101	ALLEMP10062164	\$5.88	
			Garnishment - Confidential	T7-300982-1	101	ALLEMP10062165	\$58.76	
			Garnishment - Confidential	T7-300983-1	101	ALLEMP10062166	\$84.02	
			Garnishment - Confidential	T7-300984-1	101	ALLEMP10062167	\$5.88	
			Garnishment - Confidential	T7-300985-1	101	ALLEMP10062168	\$65.56	
			Total Check 238007 - State Disbursement Unit				\$8,055.26	
238008	233890	Internal Revenue Service ACS	Garnishment - Confidential	T7-300986-1	203	ALLEMP10062169	\$125.00	
			Total Check 238008 - Internal Revenue Service ACS				\$125.00	
238009	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-300988-1 A7	203	ALLEMP10062170	\$535.00	
			Total Check 238009 - NYS Child Support Processing Center				\$535.00	
238010	268389	Department of Social Services	Garnishment - Confidential	T7-300989-1 S	101	ALLEMP10062171	\$78.75	
			Total Check 238010 - Department of Social Services				\$78.75	
238011	6978	Luminator	Parts	PV-296644-1	310	495449	\$1,116.00	
			Shipping	PV-296644-2	310	495449	\$46.06	
			Total Check 238011 - Luminator				\$1,162.06	
238012	6037	Advanced Battery Systems	Parts	PV-301730-1	310	263495	\$43.05	
			Parts	PV-301733-1	310	263675	\$3,425.80	
			Parts	PV-301735-1	310	263693	\$105.06	
			Parts	PV-301736-1	310	263723	\$77.53	
			Parts	PV-301737-1	310	263957	\$204.62	
			Total Check 238012 - Advanced Battery Systems				\$3,856.06	
238013	6052	Airport Marina Ford	Parts	PV-301402-1	310	405894	\$35.54	
			Parts	PV-301403-1	310	405776	\$8.34	
			Total Check 238013 - Airport Marina Ford				\$43.88	
238014	6064	Allstar Fire Equipment Inc	SUPPLIES	PV-301562-1	101	144692	\$790.20	
			SHIPPING CHARGES	PV-301562-2	101	144692	\$22.72	
			Total Check 238014 - Allstar Fire Equipment Inc				\$812.92	
238015	6081	American Public Transit Assn	2010/2011 Membership Dues	PV-301340-1	203	173243	\$20,500.00	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 238015 - American Public Transit Assn							\$20,500.00	
238016	6166	Beverly Hills Cab Co	Cab Coupons	PX-301473-1	414	JUN-10	\$81.00	
Total Check 238016 - Beverly Hills Cab Co							\$81.00	
238017	6179	Blue Diamond Materials	Asphalt	PV-301448-1	101	275848	\$492.62	
			Asphalt	PV-301449-1	101	275849	\$184.47	
Total Check 238017 - Blue Diamond Materials							\$677.09	
238018	6182	Boerner Truck Center	Parts	PX-301232-1	310	11807589	\$24.43	
				PX-301232-2	310	11807589	\$22.26	
				PX-301232-3	310	11807589	\$125.53	
				PX-301232-4	310	11807589	\$122.92	
				PX-301232-5	310	11807589	\$34.24	
				PX-301232-6	310	11807589	\$132.43	
Total Check 238018 - Boerner Truck Center							\$461.81	
238019	6250	Calif Parks and Rec Society	FY 2010/11 Membershp-Robinson	PV-301270-1	101	022570	\$135.00	
Total Check 238019 - Calif Parks and Rec Society							\$135.00	
238020	6259	Calif Transit Insurance Pool	2010/2011 Liability Program	PV-301341-1	203	CAL2009-0356	\$94,239.00	
Total Check 238020 - Calif Transit Insurance Pool							\$94,239.00	
238021	6279	Carlos Guzman Inc	Repair-Unit: 2233	PV-301615-1	308	23297	\$1,995.00	
				PV-301615-2	308	23297	\$433.51	
				PV-301615-3	308	23297	\$30.00	
Total Check 238021 - Carlos Guzman Inc							\$2,458.51	
238022	6280	Carmenita Truck Center	Parts	PX-301233-1	310	1086413	\$59.40	
Total Check 238022 - Carmenita Truck Center							\$59.40	
238023	6336	City of L A Dept Public Works	Reconciled Bill O&M ASSSC	PX-301605-1	204	74WP100000833	\$10,545.00	
			Reconciled Bill Capital ASSSC	PX-301619-1	204	74WP100000834	\$12,378.00	
Total Check 238023 - City of L A Dept Public Works							\$22,923.00	
238024	6340	City of Long Beach-PW Energy Recover	Waste to Energy Con Acct. T005	PX-301544-1	202	20100701-079-3090	\$5,956.64	
				PX-301544-2	202	20100701-079-3090	\$15,999.31	
Total Check 238024 - City of Long Beach-PW Energy Recovery							\$21,955.95	
238025	6371	Completes Plus	Parts	PV-301359-1 A7	310	01MT7046	\$640.46	
			Parts	PV-301404-1 A7	310	01MS3637	\$801.96	
			Parts	PV-301405-1 A7	310	01MS3250	\$53.85	
Total Check 238025 - Completes Plus							\$1,496.27	
238026	6382	Continental Time Clock Co	2010/2011 Renewal	PV-301271-1	101	79443	\$212.00	
			2010/2011 Renewal	PV-301272-1	101	79444	\$106.00	
			2010/2011 Maintenace Renewal	PV-301278-1	101	79445	\$106.00	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238026	6382	Continental Time Clock Co	2010/2011 Maintenace Renewal	PV-301279-1	101	79447	\$106.00	
			2010/2011 Maintenace Renewal	PV-301280-1	101	79450	\$106.00	
			Total Check 238026 - Continental Time Clock Co				\$636.00	
238027	6402	L A County Sanitation Distr #2	Refuse Disposal Sys Acct 22305	PX-301547-1	202	JUNE2010	\$18,526.48	
				PX-301547-2	202	JUNE2010	\$15,762.71	
			Total Check 238027 - L A County Sanitation Distr #2				\$34,289.19	
238028	6432	Culver City Industrial Hardware	Parts	PX-301234-1	310	7352	\$118.41	
			Parts	PX-301235-1	310	7363	\$17.10	
			Parts	PX-301236-1	310	7455	\$22.80	
			Parts	PV-301360-1	310	7702	\$4.20	
			Parts	PV-301361-2	310	7721	\$350.76	
			Parts	PV-301362-1	310	7740	\$7.53	
			Parts	PV-301363-1	310	7747	\$734.41	
			Parts	PV-301406-1	310	7582	\$182.38	
			Parts	PV-301407-1	310	7486	\$5.62	
			Parts	PV-301408-1	310	7491	\$12.24	
			Total Check 238028 - Culver City Industrial Hardware				\$1,455.45	
238029	6437	Culver City Sister City Committee	Reimb Chaperon Airfare/Korea	PV-301446-1	101	CCSCC-8609	\$860.00	
			Total Check 238029 - Culver City Sister City Committee				\$860.00	
238030	6465	Dapper Tire Co	Parts	PX-301238-1	310	528570	\$71.35	
				PX-301238-2	310	528570	\$359.41	
				PX-301238-3	310	528570	\$58.42	
			State Tire Fee	PX-301238-4	310	528570	\$7.00	
			Parts	PV-301364-1	310	530282	\$1,632.90	
			State Tire Fee	PV-301365-1	310	530282FEE	\$28.00	
			Parts	PV-301409-1	310	529541	\$1,552.03	
			State Tire Fee	PV-301410-1	310	529541FEE	\$8.75	
			Parts	PV-301411-1	310	529620	\$310.41	
			State Tire Fee	PV-301412-1	310	529620FEE	\$1.75	
			Total Check 238030 - Dapper Tire Co				\$4,030.02	
238031	6471	Recall Total Information Mgmt	Admin fee library maint.	PV-301609-1	101	2070172755	\$258.68	
			Total Check 238031 - Recall Total Information Mgmt				\$258.68	
238032	6494	Department of Water and Power	315969-211231	PV-301484-1	101	315969-211231/610	\$168.90	
			Total Check 238032 - Department of Water and Power				\$168.90	
238033	6584	Federal Express Corp	ACCT#1963-8799-4	PV-301635-1	308	7-151-88757	\$34.87	
			ACCT#1148-5869-2	PV-301719-1	101	7-151-18144	\$140.11	
			ACCT#1148-5869-2	PV-301722-1	101	7-151-18144BAL	\$281.15	
			ACCT#1148-5869-2	PV-301729-1	101	7-158-94189	\$53.17	
			Total Check 238033 - Federal Express Corp				\$509.30	
238034	6616	Franklin Truck Parts	Parts	PX-301239-1	310	LB104964	\$26.16	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238034	6616	Franklin Truck Parts	Parts	PV-301413-1	310	LB105184	\$587.91	
			Parts	PV-301738-1	310	LB105598	\$901.57	
			Parts	PV-301740-1	310	LB105735	\$21.12	
			Total Check 238034 - Franklin Truck Parts					\$1,536.76
238035	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-301550-1 A7	101	JUL2010	\$50.00	
			Total Check 238035 - Daniel Gallagher					\$50.00
238036	6669	Goodyear Tire and Rubber Co	Mileage	PV-301342-1	203	0097262398	\$485.00	
			Mileage	PV-301343-1	203	0097371275	\$639.06	
			Mileage	PV-301344-1	203	0097371276	\$105.00	
			Total Check 238036 - Goodyear Tire and Rubber Co					\$1,229.06
238037	6675	Graingers	Parts	PX-301240-1 A7	310	9161325957	\$38.72	
			Parts	PX-301241-1 A7	310	9281148040	\$44.35	
			Parts	PX-301242-1 A7	310	9283567486	\$59.90	
			Parts	PX-301243-1 A7	310	9284532588	\$74.57	
			Parts	PX-301244-1 A7	310	9284532596	\$50.65	
			Parts	PV-301366-1 A7	310	9292665933	\$1,207.25	
			Parts	PV-301367-1 A7	310	9293725538	\$324.97	
			Parts	PV-301368-1 A7	310	9293725546	\$160.52	
			Parts	PV-301414-1 A7	310	9292200277	\$178.98	
			Parts	PV-301415-1 A7	310	9289382872	\$38.18	
			Total Check 238037 - Graingers					\$2,178.09
238038	6706	Harbor Diesel and Equipment Inc	Parts	PX-301246-1	310	P28352	\$1,218.49	
			Total Check 238038 - Harbor Diesel and Equipment Inc					\$1,218.49
238039	6713	Haynes Building Service Inc	July 2010 Services-Trans	PV-301617-1	308	00014441	\$4,451.98	
			Total Check 238039 - Haynes Building Service Inc					\$4,451.98
238040	6747	Houston and Harris Pipe Cleaning Servic	Sewer Main CCTV & Cond. Assesm	PX-301624-1	204	10-16026	\$15,755.33	
			Total Check 238040 - Houston and Harris Pipe Cleaning Service					\$15,755.33
238041	6773	Independent Taxi Owners Assoc	Cab Coupons	PX-301477-1	414	1117	\$298.00	
			Cab Coupons	PX-301478-1	414	1118	\$50.00	
			Total Check 238041 - Independent Taxi Owners Assoc					\$348.00
238042	6868	Kimley-Horn and Associates Inc	Citywide Traffic Control System	PX-301444-1 A7	418	4191991RET	\$10,327.35	
				PX-301444-2 A7	418	4191991RET	\$40,296.93	
			Citywide Traffic Control System	PX-301445-1 A7	418	4204433	\$2,824.33	
				PX-301445-2 A7	418	4204433	\$1,928.36	
				PX-301445-3 A7	418	4204433	\$6,854.91	
				PX-301445-4 A7	418	4204433	\$15,073.17	
				PX-301445-5 A7	418	4204433	\$3,471.64	
				PX-301445-6 A7	418	4204433	\$26,747.59	
			Total Check 238042 - Kimley-Horn and Associates Inc					\$107,524.28



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238043	6883	Konica Business Machines	2010/2011 Maintenace Renewal	PV-301283-1	101	011536343	\$861.75	
Total Check 238043 - Konica Business Machines							\$861.75	
238044	6922	League of California Cities	2010 LA Co Membership Dues	PV-301317-1	101	1022	\$1,220.00	
Total Check 238044 - League of California Cities							\$1,220.00	
238045	6942	Liebert Cassidy and Whitmore	S. Bay Consortium FY 10/11	PV-301603-1 A7	101	117410	\$2,729.00	
Total Check 238045 - Liebert Cassidy and Whitmore							\$2,729.00	
238046	6994	MTA	July 2010-96th St Lease	PV-301345-1	203	16705	\$718.00	
Total Check 238046 - MTA							\$718.00	
238047	8851	FireMaster	LABOR	PV-301527-1	202	121344409	\$61.25	
			PARTS	PV-301527-2	202	121344409	\$81.76	
Total Check 238047 - FireMaster							\$143.01	
238048	7027	McCain Traffic Supply	Traffic Controller	PX-301570-1	101	INV0131161	\$9,471.43	
Total Check 238048 - McCain Traffic Supply							\$9,471.43	
238049	7070	Mountasia of Santa Clarita	Summer Camp-Visit 070710	PV-301318-1 A7	101	1444191	\$949.36	
Total Check 238049 - Mountasia of Santa Clarita							\$949.36	
238050	7079	Municipal Maintenance Equipment Inc	Parts	PV-301416-1	310	0061739-IN	\$216.09	
			Freight	PV-301417-1	310	0061739-INFRT	\$11.41	
Total Check 238050 - Municipal Maintenance Equipment Inc							\$227.50	
238051	7082	Mutual Propane	Fuel	PV-301636-1	308	5352	\$87.66	
			Compliance Fee	PV-301636-2	308	5352	\$5.45	
Total Check 238051 - Mutual Propane							\$93.11	
238052	276302	New Flyer of America	Parts	PX-301248-1 A7	310	8835291	\$107.72	
			Parts	PX-301250-1 A7	310	8837910	\$173.06	
			Parts	PX-301251-1 A7	310	8840662	\$601.69	
			Parts	PV-301369-1 A7	310	8844198	\$825.76	
			Parts	PV-301370-1 A7	310	8844271	\$534.13	
Total Check 238052 - New Flyer of America							\$2,242.36	
238053	7152	Rhinotek Computer Products	Black Toner	PV-301450-1	101	I499177	\$719.72	
Total Check 238053 - Rhinotek Computer Products							\$719.72	
238054	7172	Public Employees Retirement System	Retirement Distrib ppe071810	PV-301501-1	101	PYDY072310	\$387,904.51	
			Retirement Distrib ppe071810	PV-301501-2	101	PYDY072310	\$19,443.66	
			Retirement Distrib ppe071810	PV-301501-3	101	PYDY072310	\$43,756.34	
			Retirement Distrib ppe071810	PV-301501-4	101	PYDY072310	\$2,494.29	
			Retirement Distrib ppe071810	PV-301501-5	101	PYDY072310	\$18,886.93	
			Retirement Distrib ppe071810	PV-301501-6	101	PYDY072310	\$1,525.73	
			Retirement Distrib ppe071810	PV-301501-7	101	PYDY072310	\$2,975.36	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 238054 - Public Employees Retirement System							\$476,986.82	
238055	7173	Calif Public Employees Retirement Syste	Insurance Premium, Aug 2010	PV-301626-1	101	AUG2010	\$541,550.07	
			Insurance Premium, Aug 2010	PV-301626-2	101	AUG2010	\$56,603.15	
			Insurance Premium, Aug 2010	PV-301626-3	101	AUG2010	\$104,935.34	
			Insurance Premium, Aug 2010	PV-301626-4	101	AUG2010	\$6,434.19	
			Insurance Premium, Aug 2010	PV-301626-5	101	AUG2010	\$39,819.52	
			Insurance Premium, Aug 2010	PV-301626-6	101	AUG2010	\$3,288.24	
			Insurance Premium, Aug 2010	PV-301626-7	101	AUG2010	\$4,239.96	
Total Check 238055 - Calif Public Employees Retirement System							\$756,870.47	
238056	7186	Pacific Coast Business Forms Inc	Imprint Credit Info	PV-301757-1	202	12248	\$466.71	
Total Check 238056 - Pacific Coast Business Forms Inc							\$466.71	
238057	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/201006-0	PV-301587-1	203	15120/201006-0	\$150.00	
			DRUG TEST #15120/201006-0	PV-301587-2	203	15120/201006-0	\$120.00	
Total Check 238057 - Pacific Toxicology Laboratories							\$270.00	
238058	7190	Servicon Systems Inc	Parts	PV-301741-1	310	88204	\$685.51	
			Parts	PV-301742-1	310	88273	\$137.11	
Total Check 238058 - Servicon Systems Inc							\$822.62	
238059	7212	PERS Long Term Care Program	Deductions ppe071810	PV-301622-1	101	7523151	\$458.66	
			Deductions ppe071810	PV-301622-2	101	7523151	\$87.81	
			Deductions ppe071810	PV-301622-3	101	7523151	\$79.54	
Total Check 238059 - PERS Long Term Care Program							\$626.01	
238060	7214	Pervo Paint Company	Supplies	PX-301571-1	101	63439	\$1,301.20	
			Supplies	PX-301572-1	101	63725	\$2,602.39	
Total Check 238060 - Pervo Paint Company							\$3,903.59	
238061	7227	Pitney Bowes	2010/2011 Maintenace Renewal	PV-301285-1	101	446221	\$141.00	
			2010/2011 Maintenace Renewal	PV-301288-1	101	419745	\$260.11	
Total Check 238061 - Pitney Bowes							\$401.11	
238062	7279	Quality Rubber Stamps	Rubber Stamps Pad	PV-301685-1 A7	101	33812	\$7.49	
Total Check 238062 - Quality Rubber Stamps							\$7.49	
238063	7305	Red Wing Shoe Store	employee shoes kenny spring	PV-301676-1	308	8000000400	\$149.25	
			Boot	PV-301686-1	101	80000004001	\$469.70	
Total Check 238063 - Red Wing Shoe Store							\$618.95	
238064	7370	Santa Monica UCLA Medical Center	Patient Acct .71545232	PX-301653-1	101	71545232	\$730.00	
Total Check 238064 - Santa Monica UCLA Medical Center							\$730.00	
238065	7385	Sectran Security Inc	July 2010 Services	PV-301346-1	203	1070224	\$382.13	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 238065 - Sectran Security Inc							\$382.13	
238066	7397	Shamrock Base Corp	DUMP	PV-301528-1	202	80942	\$225.00	
Total Check 238066 - Shamrock Base Corp							\$225.00	
238067	7407	Richard Sidebotham	Monthly Svc	PV-301347-1 A7	203	07914	\$385.00	
Total Check 238067 - Richard Sidebotham							\$385.00	
238068	7410	Siemens Cerberus Division	2010/2011 Svc Agreement	PV-301319-1	101	5441666991	\$7,084.00	
Total Check 238068 - Siemens Cerberus Division							\$7,084.00	
238069	7443	South Coast Air Quality Mgmt District	penalty	PV-301606-1	101	2150536PENALTYBL	\$5.45	
Total Check 238069 - South Coast Air Quality Mgmt District							\$5.45	
238070	7446	Southern Calif Assn of Government	2010/2011 Membership	PV-301320-1	101	10-140	\$3,371.00	
Total Check 238070 - Southern Calif Assn of Government							\$3,371.00	
238071	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 238071 - Southern California Edison							\$0.00	
238072	7452	Southern California Edison	2-02-454-7093	PV-301231-1	101	29PYMTS-0610	\$118.78	
			2-02-453-1873	PV-301231-2	101	29PYMTS-0610	\$64.62	
			2-02-453-1683	PV-301231-3	101	29PYMTS-0610	\$58.67	
			2-25-038-8253	PV-301231-4	101	29PYMTS-0610	\$398.68	
			2-10-752-8689	PV-301231-5	101	29PYMTS-0610	\$58.95	
			2-02-453-7904	PV-301231-6	101	29PYMTS-0610	\$34.66	
			2-02-453-8308	PV-301231-7	101	29PYMTS-0610	\$40.56	
			2-02-451-8888	PV-301231-8	101	29PYMTS-0610	\$39.20	
			2-02-453-8001	PV-301231-9	101	29PYMTS-0610	\$21.06	
			2-02-453-8167	PV-301231-10	101	29PYMTS-0610	\$48.09	
			2-30-598-3074	PV-301231-11	101	29PYMTS-0610	\$61.62	
			2-02-454-5790	PV-301231-12	101	29PYMTS-0610	\$71.67	
			2-02-454-5113	PV-301231-13	101	29PYMTS-0610	\$310.95	
			2-03-911-5761	PV-301231-14	101	29PYMTS-0610	\$22.88	
			2-02-454-0064	PV-301231-15	101	29PYMTS-0610	\$172.11	
			2-24-961-1773	PV-301231-16	101	29PYMTS-0610	\$307.00	
			2-25-038-8113	PV-301231-17	101	29PYMTS-0610	\$17.50	
			2-02-454-6731	PV-301231-18	101	29PYMTS-0610	\$379.06	
			2-10-508-3760	PV-301231-19	101	29PYMTS-0610	\$210.75	
			2-02-453-7391	PV-301231-20	101	29PYMTS-0610	\$89.06	
			2-02-453-2525	PV-301231-21	101	29PYMTS-0610	\$60.47	
			2-02-453-2426	PV-301231-22	101	29PYMTS-0610	\$55.58	
			2-19-065-5175	PV-301231-23	101	29PYMTS-0610	\$62.64	
			2-02-450-5596	PV-301231-24	101	29PYMTS-0610	\$17.98	
			2-02-450-9416	PV-301231-25	101	29PYMTS-0610	\$51.14	
			2-12-899-4472	PV-301231-26	101	29PYMTS-0610	\$63.71	
			2-09-663-6683	PV-301231-27	101	29PYMTS-0610	\$38.54	
			2-09-914-4701	PV-301231-28	101	29PYMTS-0610	\$14.05	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238072	7452	Southern California Edison	2-02-450-9564	PV-301231-29	101	29PYMTS-0610	\$64.05	
			2-02-453-9231	PV-301461-1	101	27PYMTS0710	\$547.19	
			2-02-451-7971	PV-301461-2	101	27PYMTS0710	\$129.78	
			2-02-451-8318	PV-301461-3	101	27PYMTS0710	\$44.82	
			2-02-451-3715	PV-301461-4	101	27PYMTS0710	\$36.04	
			2-02-451-8631	PV-301461-5	101	27PYMTS0710	\$52.54	
			2-02-452-5396	PV-301461-6	101	27PYMTS0710	\$56.89	
			2-02-451-2204	PV-301461-7	101	27PYMTS0710	\$48.60	
			2-02-450-3336	PV-301461-8	101	27PYMTS0710	\$44.70	
			2-02-457-1317	PV-301461-9	101	27PYMTS0710	\$64.97	
			2-02-451-2394	PV-301461-10	101	27PYMTS0710	\$42.77	
			2-02-452-8119	PV-301461-11	101	27PYMTS0710	\$49.78	
			2-02-452-5859	PV-301461-12	101	27PYMTS0710	\$75.83	
			2-02-453-9512	PV-301461-13	101	27PYMTS0710	\$2,391.58	
			2-02-452-6451	PV-301461-14	101	27PYMTS0710	\$47.21	
			2-02-452-4993	PV-301461-15	101	27PYMTS0710	\$42.42	
			2-02-452-4191	PV-301461-16	101	27PYMTS0710	\$640.58	
			2-02-452-4639	PV-301461-17	101	27PYMTS0710	\$857.39	
			2-02-451-0844	PV-301461-18	101	27PYMTS0710	\$62.45	
			2-02-454-6202	PV-301461-19	101	27PYMTS0710	\$95.50	
			2-19-857-3032	PV-301461-20	101	27PYMTS0710	\$2,654.51	
			2-02-450-7410	PV-301461-21	101	27PYMTS0710	\$259.64	
			2-26-088-5306	PV-301461-22	101	27PYMTS0710	\$87.88	
			2-02-453-3523	PV-301461-23	101	27PYMTS0710	\$42.09	
			2-02-453-5734	PV-301461-24	101	27PYMTS0710	\$39.75	
			2-02-453-9066	PV-301461-25	101	27PYMTS0710	\$48.51	
			2-19-908-2371	PV-301461-26	101	27PYMTS0710	\$13,991.03	
			2-02-453-4240	PV-301461-27	101	27PYMTS0710	\$6,432.64	
			2-02-450-4805	PV-301474-1	204	20245048050610	\$705.81	
			2-02-450-3617	PV-301476-1	204	2-PYMTS610	\$39.22	
			2-02-452-9901	PV-301476-2	204	2-PYMTS610	\$1,636.36	
			2-25-181-2707	PV-301479-1	202	2251812707610	\$23.30	
			2-02-451-0331	PV-301495-1	202	2024510331/610	\$389.93	
			2-02-451-0331	PV-301495-2	202	2024510331/610	\$1,776.33	
			2-20-846-8447	PV-301496-1	101	2208468447/610	\$1,565.90	
			2-20-846-8447	PV-301496-2	101	2208468447/610	\$2,908.09	
			2-20-846-8447	PV-301496-3	101	2208468447/610	\$6,710.99	
			Total Check 238072 - Southern California Edison					\$47,597.05
238073	7457	Southern Counties Oil Co		PV-301618-1	308	1378312	\$2,383.84	
				PV-301618-2	308	1378312	\$1.08	
				PV-301618-3	308	1378312	\$2.06	
				PV-301618-4	308	1378312	\$178.20	
				PV-301618-5	308	1378312	\$1.29	
				PV-301618-6	308	1378312	\$50.00	
				PV-301620-1	308	1378311	\$15,485.30	
				PV-301620-2	308	1378311	\$7.05	
				PV-301620-3	308	1378311	\$13.42	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238073	7457	Southern Counties Oil Co		PV-301620-4	308	1378311	\$1,157.58	
				PV-301620-5	308	1378311	\$8.39	
			Total Check 238073 - Southern Counties Oil Co				\$19,288.21	
238074	7461	SPCA	June 2010 Animal Services	PX-301573-1	101	2010-6/30	\$2,452.00	
			Total Check 238074 - SPCA				\$2,452.00	
238075	7469	Spicers Paper Inc	Paper	PX-301258-1	310	1824453	\$4,174.89	
			Total Check 238075 - Spicers Paper Inc				\$4,174.89	
238076	7479	State Board of Equalization	TANK MAINTEN FEE-PD #44-008734	PV-301639-1	308	APR-JUN2010	\$333.88	
			TANK MAINTEN FEE-CY #44-010204	PV-301640-1	308	APR-JUN2010B	\$481.58	
			Total Check 238076 - State Board of Equalization				\$815.46	
238077	7485	State of CA Employment Development D	Acct 944-0071-0 Stmt 5-21-10	PX-301631-1	309	944-0071-0-052110	\$37,000.00	
				PX-301631-2	309	944-0071-0-052110	\$274.61	
			Total Check 238077 - State of CA Employment Development Dept				\$37,274.61	
238078	7521	Sympro Inc	2010/2011 Maintenance	PV-301321-1	101	05469	\$8,544.00	
			Total Check 238078 - Sympro Inc				\$8,544.00	
238079	7550	Time Clock Sales and Service Co Inc	Time Clocks	PX-301598-1	101	PA47130.11.7403	\$1,371.88	
				PX-301598-2	101	PA47130.11.7403	\$962.50	
				PX-301598-3	101	PA47130.11.7403	\$25.00	
			Total Check 238079 - Time Clock Sales and Service Co Inc				\$2,359.38	
238080	7553	Tom John Towing	towing unit 7073	PV-301675-1	308	17223	\$275.00	
			Total Check 238080 - Tom John Towing				\$275.00	
238081	7558	Toxguard Fluid Technologies	Re-cycle Coolant	PV-301621-1 A7	308	70586	\$1,474.65	
			Waste Coolant/Fuel Surcharge	PV-301623-1 A7	308	70586BAL	\$80.00	
			Total Check 238081 - Toxguard Fluid Technologies				\$1,554.65	
238082	7571	Transportation Management and Design	Runcutting & Scheduling Servs	PX-301299-1	203	498-15	\$635.35	
			Total Check 238082 - Transportation Management and Design				\$635.35	
238083	7602	MCI Service Parts	Parts	PV-301371-1	310	2255131	\$139.42	
			Total Check 238083 - MCI Service Parts				\$139.42	
238084	7603	Universal Reprographics Inc	printing & building	PV-301604-1	101	CO00522106	\$124.02	
			printing & building	PV-301610-1	204	CO00525058	\$132.25	
			printing & building	PV-301611-1	204	CO00525057	\$168.47	
			Total Check 238084 - Universal Reprographics Inc				\$424.74	
238085	7640	Warren Supply Co	Parts	PX-301259-1	310	415917	\$103.65	
			Parts	PV-301372-1	310	420418	\$120.66	
			Parts	PV-301373-1	310	418030	\$191.56	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238085	7640	Warren Supply Co	Parts	PV-301374-1	310	419540	\$118.27	
			Parts	PV-301375-1	310	419902	\$62.56	
			Parts	PV-301376-1	310	418743	\$115.14	
			Parts	PV-301377-1	310	418986	\$65.78	
			Parts	PV-301378-1	310	419360	\$51.06	
			Parts	PV-301379-1	310	418042	\$44.19	
			Parts	PV-301380-1	310	418066	\$108.94	
			Parts	PV-301418-1	310	417739	\$9.35	
			Parts	PV-301419-1	310	418452	\$26.89	
			Total Check 238085 - Warren Supply Co					
238086	7688	Dolores Aguanno	Summer Session 07/06-31/10	PV-301451-1 A7	101	072110	\$24,738.00	
			Total Check 238086 - Dolores Aguanno					
238087	7696	Wittman Enterprises	Billing Services for June 2010	PX-301583-1 A7	101	1006010	\$3,348.00	
			Total Check 238087 - Wittman Enterprises					
238088	7705	Xerox Corporation	Meter Usage June 2010	PX-301657-1	101	048809149	\$441.46	
			Total Check 238088 - Xerox Corporation					
238089	7717	Zee Medical Service Inc	Med Supplies	PV-301348-1	203	0140097692	\$60.88	
			MEDICAL SUPPLIES	PV-301703-1	101	0140097662	\$82.32	
			MEDICAL SUPPLIES	PV-301705-1	101	0140097665	\$176.24	
			MEDICAL SUPPLIES	PV-301706-1	101	0140097666	\$72.38	
			MEDICAL SUPPLIES	PV-301707-1	101	0140097690	\$23.41	
			MEDICAL SUPPLIES	PV-301709-1	101	0140097691	\$17.68	
			MEDICAL SUPPLIES	PV-301710-1	101	0140097694	\$61.02	
			MEDICAL SUPPLIES	PV-301711-1	101	0140097712	\$53.64	
			MEDICAL SUPPLIES	PV-301712-1	101	0140097713	\$8.21	
			MEDICAL SUPPLIES	PV-301713-1	101	0140097711	\$75.42	
Total Check 238089 - Zee Medical Service Inc						\$631.20		
238090	150250	Zumar Industries	Signs & supplies	PX-301430-1	101	0122803	\$148.71	
				PX-301430-2	101	0122803	\$104.09	
				PX-301430-3	101	0122803	\$6,300.48	
				PX-301430-4	101	0122803	\$787.30	
				PX-301430-5	101	0122803	\$0.11	
			Total Check 238090 - Zumar Industries					
238091	8570	Carol Schwab	wellness reim. FY09/10	PV-301601-1	101	FY09/10	\$500.00	
			Total Check 238091 - Carol Schwab					
238092	8617	Quadrant Systems Inc	2010/2011 Software Support	PV-301322-1	101	100501-7	\$1,650.00	
			Total Check 238092 - Quadrant Systems Inc					
238093	193322	Motorola	2010/2011 Service Agreement	PV-301323-1	101	50088935	\$41,798.64	
			Total Check 238093 - Motorola					



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238094	8880	The Ferguson Group	Retainer: August 2010	PV-301350-1	203	0810020	\$663.08	
			Retainer: July 2010	PV-301351-1	203	0710020	\$663.08	
			Total Check 238094 - The Ferguson Group					\$1,326.16
238095	6046	Agencies Tool Center	Parts	PV-301420-1	310	S2434783.001	\$219.50	
				PV-301420-2	310	S2434783.001	\$144.46	
			Parts	PV-301421-1	310	S2435311.001	\$110.86	
			Total Check 238095 - Agencies Tool Center					\$474.82
238096	10078	HdL Software LLC	2010/2011 Maint Bus Lic	PV-301324-1	101	0007993-IN	\$11,327.75	
			2010/2011 Bus Lic WEB	PV-301325-1	101	0008030-IN	\$1,692.27	
			Total Check 238096 - HdL Software LLC					\$13,020.02
238097	10313	Chris Sellers	ICIS Washington, DC	PV-300992-1	101	04/27-29/10REIMB	\$223.63	
			ENS System Coord-Sacramento	PV-300993-1	101	05/03-04/10REIMB	\$105.83	
			Total Check 238097 - Chris Sellers					\$329.46
238098	10654	Dell Computer Corp	Dell Laptop - Taxable	PX-301453-2	414	XDXW2DFM3	\$1,285.27	
			Non Taxable Amt & Enviro Fee	PX-301469-1	414	XDXW2DFM3BAL	\$423.00	
			Total Check 238098 - Dell Computer Corp					\$1,708.27
238099	10876	Sea-Clear Pools Inc	Supplies	PX-301431-1	101	09-5942	\$1,146.89	
			Fuel Surcharge	PX-301432-1	101	09-5942FEE	\$7.00	
			Supplies	PX-301584-1	101	09-6124	\$1,209.45	
			Fuel Surcharge	PX-301584-2	101	09-6124	\$7.00	
			Total Check 238099 - Sea-Clear Pools Inc					\$2,370.34
238100	12693	SCAN/NATOA	2010/2011 Membership Dues	PV-301290-1	101	1075216	\$75.00	
			Total Check 238100 - SCAN/NATOA					\$75.00
238101	12868	Eddings Bros Auto Parts Inc	Parts	PV-301743-1	310	401423	\$50.86	
			Parts	PV-301744-1	310	401902	\$96.55	
			Parts	PV-301746-1	310	402065	\$1,059.37	
			Parts	PV-301748-1	310	402121	\$119.00	
			Parts	PV-301749-1	310	402563	\$230.41	
			Total Check 238101 - Eddings Bros Auto Parts Inc					\$1,556.19
238102	69686	Hanson Aggregates West Inc	Sand/Base Materials	PV-301463-1 A7	101	1095206	\$337.43	
			Freight	PV-301466-1 A7	101	1095206FRT	\$185.18	
			Total Check 238102 - Hanson Aggregates West Inc					\$522.61
238103	14742	IAEI	2010/2011 Membership #126150	PV-301292-1 A7	101	7022119LAMONS	\$204.00	
			Total Check 238103 - IAEI					\$204.00
238104	30412	Scott Jacobs	MOU Health Benefit FY10/11	PV-301756-1	101	MOUFY10/11	\$258.97	
			Total Check 238104 - Scott Jacobs					\$258.97



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238105	30503	American Legal Publishing Corp	2010 S-14 Folio/Net Supplement	PV-301563-1	101	76080	\$82.32	
Total Check 238105 - American Legal Publishing Corp							\$82.32	
238106	34908	Fleetpride	Parts	PX-301260-1	310	37247391	\$1,163.35	
			Parts	PX-301261-1	310	37257394	\$1,516.20	
			Parts	PX-301262-1	310	37226777	\$143.14	
			Parts & Freight	PX-301263-1	310	37277751	\$413.29	
			Parts	PV-301381-1	310	37434388	\$3.85	
			Parts	PV-301382-1	310	37453605	\$41.76	
			Labor	PV-301383-1	310	37453605LAB	\$55.00	
			Includes Parts/Freight	PV-301422-1	310	37300096	\$369.42	
			Parts	PV-301423-1	310	37333350	\$53.50	
Total Check 238106 - Fleetpride							\$3,759.51	
238107	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 7/8/10	PV-301554-1	101	070810VDR	\$50.00	
Total Check 238107 - Vicki Daly Redholtz							\$50.00	
238108	41256	County of Los Angeles	Solid Waste Mgmt 19-AA-0404	PX-301549-1	202	MARCH2010	\$459.52	
				PX-301549-2	202	MARCH2010	\$359.26	
			Solid Waste Mgmt 19-AA-0404	PX-301553-1	202	FEB2010	\$671.22	
			Solid Waste Mgmt 19-AA-0404	PX-301555-1	202	JAN2010	\$733.43	
Total Check 238108 - County of Los Angeles							\$2,223.43	
238109	44581	Cycom Data Systems Inc	2010/2011 Maint/Support	PV-301326-1	101	WS10410CL	\$3,875.00	
Total Check 238109 - Cycom Data Systems Inc							\$3,875.00	
238110	55348	Greenberg Glusker Fields Claman and M	Legal Service - v Co of LA; PI	PX-301574-1 A7	101	476241	\$21,889.05	
Total Check 238110 - Greenberg Glusker Fields Claman and Mach							\$21,889.05	
238111	69678	EMS Personnel Fund	Kininger, #P26539, exp093010	PV-301690-1	101	P26539/10	\$165.00	
Total Check 238111 - EMS Personnel Fund							\$165.00	
238112	77239	Natural Gas Systems Inc	Maintenance for June 2010	PX-301300-1	203	1529	\$1,190.00	
Total Check 238112 - Natural Gas Systems Inc							\$1,190.00	
238113	78621	Corestaff Services	Contract Labor	PX-301585-1 A7	101	30380318	\$851.67	
Total Check 238113 - Corestaff Services							\$851.67	
238114	109013	Dapeer Rosenblit and Litvak LLP	Municipal Code Enforcement	PX-301698-1 A7	101	3127	\$9,033.47	
Total Check 238114 - Dapeer Rosenblit and Litvak LLP							\$9,033.47	
238115	129704	Eagle Sports and Awards Company	Uniform Shirts-PW	PV-301459-1 A7	101	8737	\$65.41	
				PV-301459-2 A7	101	8737	\$130.82	
				PV-301459-3 A7	101	8737	\$212.70	
				PV-301459-4 A7	101	8737	\$123.14	
				PV-301459-5 A7	101	8737	\$72.76	
			Uniform Shirts-PW	PV-301460-1 A7	101	8738	\$34.90	
				PV-301460-2 A7	101	8738	\$68.65	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238115	129704	Eagle Sports and Awards Company		PV-301460-3 A7	101	8738	\$91.53	
				PV-301460-4 A7	101	8738	\$45.77	
				PV-301625-21 A7	308	8741	\$45.79	
				PV-301625-22 A7	308	8741	\$53.39	
				PV-301625-23 A7	308	8741	\$43.63	
				PV-301625-24 A7	308	8741	\$16.79	
				PV-301625-25 A7	308	8741	\$55.97	
				PV-301625-26 A7	308	8741	\$5.60	
				PV-301625-27 A7	308	8741	\$123.14	
				PV-301625-28 A7	308	8741	\$106.35	
				PV-301625-29 A7	308	8741	\$72.77	
				PV-301625-30 A7	308	8741	\$32.70	
				PV-301625-31 A7	308	8741	\$69.80	
				PV-301625-32 A7	308	8741	\$279.20	
				PV-301625-33 A7	308	8741	\$15.26	
				PV-301625-34 A7	308	8741	\$38.13	
				PV-301625-35 A7	308	8741	\$274.60	
				PV-301625-36 A7	308	8741	\$114.41	
Total Check 238115 - Eagle Sports and Awards Company							\$2,193.21	
238116	129858	Westside Shelter and Hunger Coalition	2010/2011 Membership	PV-301315-1	101	WC-2010-11	\$700.00	
Total Check 238116 - Westside Shelter and Hunger Coalition							\$700.00	
238117	132355	Regents of UC - Cont Educ of the Bar	CEB Continuing Education	PV-301599-1 A7	101	9714903	\$259.01	
			shipping	PV-301599-2 A7	101	9714903	\$6.25	
Total Check 238117 - Regents of UC - Cont Educ of the Bar							\$265.26	
238118	132702	Seisint Inc	Data Searches for June 2010	PX-301661-1	101	1008329-20100630	\$667.55	
Total Check 238118 - Seisint Inc							\$667.55	
238119	136839	Quality Equipment Rentals	Equipment Rentals	PV-301306-1	101	QE482228	\$149.94	
			Rental Chrgs/Damage Wavier	PV-301306-2	101	QE482228	\$27.50	
			Equipment Rentals	PV-301307-1	101	QE482229	\$149.94	
			Rental Chrgs/Damage Wavier	PV-301307-2	101	QE482229	\$38.50	
			Equipment Rentals	PV-301467-1	101	QE482748	\$149.94	
			Rental/Damages	PV-301468-1	101	QE482748BAL	\$22.00	
			Equipment Rentals	PV-301470-1	101	QE482751	\$149.94	
			Rental/Damages	PV-301471-1	101	QE482751BAL	\$29.15	
			Equipment Rentals	PV-301472-1	101	QE483156	\$149.94	
			Rental/Damages	PV-301475-1	101	QE483156BAL	\$18.70	
Total Check 238119 - Quality Equipment Rentals							\$885.55	
238120	156362	Utility Systems Science and Software	ENS & Flow Monitoring Contract	PX-301704-2	204	C6000-14	\$18,632.50	
			ENS & Flow Monitoring Contract	PX-301708-1	204	CUL6000-15	\$8,313.62	
				PX-301708-2	204	CUL6000-15	\$32,405.68	
Total Check 238120 - Utility Systems Science and Software							\$59,351.80	
238121	157802	Bound Tree Medical	C2 Morphine	PV-301308-1	101	80443018	\$65.19	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238121	157802	Bound Tree Medical	Naloxone	PV-301309-1	101	80443683	\$156.83	
Total Check 238121 - Bound Tree Medical							\$222.02	
238122	161050	United Transmission Exchange	PARTS	PV-301646-1	308	0128088	\$151.46	
			LABOR	PV-301646-2	308	0128088	\$472.50	
Total Check 238122 - United Transmission Exchange							\$623.96	
238123	161297	Setina Mfg Co Inc	Parts	PX-301264-1	310	24587	\$229.00	
			Freight	PX-301265-1	310	24587FRT	\$21.34	
Total Check 238123 - Setina Mfg Co Inc							\$250.34	
238124	167600	CleanStreet	Pressure Wash Cardiff	PX-301558-1	202	60804	\$600.00	
			Pressure Wash Service	PX-301560-1	202	60805	\$180.00	
Total Check 238124 - CleanStreet							\$780.00	
238125	167956	Aramark Uniform Services	Uniform rental	PX-301433-1	101	586-5365111	\$46.53	
			Uniform rental	PX-301434-1	101	586-5365114	\$25.00	
			Uniform rental	PX-301435-1	101	586-5365112	\$25.66	
			Floor Mats	PX-301436-1	101	586-5365115	\$30.30	
			Floor Mats	PX-301437-1	101	586-5365113	\$18.90	
			Uniform Rental	PV-301530-1	202	586-5321832	\$199.72	
			Uniform Rental	PV-301534-1	202	586-5327258	\$122.68	
			Uniform Rental	PV-301537-1	202	586-5332760	\$111.68	
			Uniform Rental	PV-301542-1	202	586-5338185	\$122.68	
			Uniforms	PV-301642-1	308	586-5375796	\$149.27	
				PV-301643-1	308	586-5375796BAL	\$51.80	
				PV-301643-2	308	586-5375796BAL	\$46.50	
			Uniforms	PV-301645-1	308	586-5370450	\$149.27	
			Uniforms	PV-301647-1	308	586-5370450BAL	\$51.80	
				PV-301647-2	308	586-5370450BAL	\$47.73	
			Uniforms	PV-301648-1	308	586-5381035	\$51.80	
				PV-301648-2	308	586-5381035	\$66.96	
			Uniforms	PV-301649-1	308	586-5381035BAL	\$167.73	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-301714-1	101	586-5370451	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-301716-1	101	586-5375797	\$26.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-301717-1	101	586-5381036	\$23.70	
Total Check 238125 - Aramark Uniform Services							\$1,560.11	
238126	182766	American Moving Parts	Parts	PX-301266-1	310	02125376	\$182.69	
			Parts	PX-301274-1	310	02125528	\$590.48	
			Parts	PX-301275-1	310	02125601	\$590.48	
			Parts	PX-301276-1	310	02125612	\$1,306.82	
			Parts	PX-301277-1	310	02125628	\$68.84	
				PX-301277-2	310	02125628	\$0.24	
				PX-301277-3	310	02125628	\$5,245.21	
Total Check 238126 - American Moving Parts							\$7,984.76	
238127	174798	Becnel Uniforms	Uniforms	PX-301301-1	203	44934	\$263.29	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238127	174798	Becnel Uniforms	Paid	PX-301301-2	203	44934	\$(41.33)	
			Uniforms	PX-301302-1	203	44935	\$117.38	
			Paid	PX-301302-2	203	44935	\$(1.22)	
			Uniforms	PX-301303-1	203	44981	\$445.42	
			Uniforms-Chevaliae, D	PV-301352-1	203	45081	\$199.75	
			Uniforms-Bradley, A	PV-301353-1	203	45032	\$539.97	
			Uniforms-Farmer, W	PV-301354-1	203	45080	\$110.63	
			Uniforms-Dillard, C	PV-301355-1	203	45110	\$64.75	
			Uniforms-Rose, M	PV-301356-1	203	45027	\$206.82	
			Total Check 238127 - Becnel Uniforms				\$1,905.46	
238128	175851	Refrigeration Supplies Distributor	A/C supplies Citu Hall	PV-301687-1	101	56078085-00	\$15.89	
			Total Check 238128 - Refrigeration Supplies Distributor				\$15.89	
238129	221245	Culver City News	newspaper Ad	PV-301597-1	101	15383	\$1,314.00	
			Total Check 238129 - Culver City News				\$1,314.00	
238130	177140	Enterprise Security Inc	Velocity Software Upgrade	PX-301668-1	420	6961	\$3,704.06	
			Labor (Less Deposit \$3,801.02)	PX-301669-1	420	6961BAL	\$7,698.98	
			Total Check 238130 - Enterprise Security Inc				\$11,403.04	
238131	182771	Adamson Police Products	Bulletproof Vest	PX-301662-1	101	107487	\$798.93	
			Total Check 238131 - Adamson Police Products				\$798.93	
238132	183068	Valley Power Systems Inc	Parts	PV-301384-1	310	R19693	\$17.21	
			Parts	PV-301385-1	310	R20692	\$3,803.11	
			Parts	PV-301386-1	310	R19863	\$55.71	
			Parts	PV-301387-1	310	R19691	\$25.10	
			Total Check 238132 - Valley Power Systems Inc				\$3,901.13	
238133	186379	Venice Culver Marnia Medical Group Inc	MEDICAL SRV, 6/4-6/16/10	PV-301593-1	309	061710	\$100.00	
			MEDICAL SRV, 6/23-6/28/10	PV-301600-1	309	070610	\$75.00	
			Total Check 238133 - Venice Culver Marnia Medical Group Inc				\$175.00	
238134	186440	Ronnie Jayne	CAC STIPEND MTG, 6/8/10	PV-301245-1	413	7222010	\$50.00	
			Total Check 238134 - Ronnie Jayne				\$50.00	
238135	189702	Kristi Callan	transcription services	PV-301688-1	101	9201	\$210.00	
			Total Check 238135 - Kristi Callan				\$210.00	
238136	190784	About Productions	STAGES Performance on 4-18-10	PX-301670-1	420	070810	\$1,500.00	
			Total Check 238136 - About Productions				\$1,500.00	
238137	193457	Aerotek	Contract Labor	PX-301586-1	101	OE00663831	\$4,400.00	
			Contract Labor	PX-301588-1	101	OE00665210	\$3,600.00	
			Contract Labor	PX-301589-1	101	OE00666708	\$2,700.00	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 238137 - Aerotek							\$10,700.00	
238138	194271	1st Class Preparatory Inc	Instructor 06/28-07/09/10	PV-301327-4 A7	101	070910	\$686.50	
				PV-301327-5 A7	101	070910	\$501.50	
				PV-301327-6 A7	101	070910	\$75.50	
			Classes 06/28-07/09/10	PV-301509-1 A7	101	072010	\$1,263.50	
Total Check 238138 - 1st Class Preparatory Inc							\$2,527.00	
238139	197970	California Hazardous Services Inc	replace broken fill adaptors	PV-301674-1	308	46245	\$450.00	
Total Check 238139 - California Hazardous Services Inc							\$450.00	
238140	198243	Pacific Alarm Systems Inc	Alarm: 6030 Bristol Pky, Jul10	PV-301254-1	101	2131619	\$31.00	
			Alarm: 9770 Culver Blvd, Jul10	PV-301255-1	101	2131154	\$25.00	
			Alarm: 4710 Overland Av, Jul10	PV-301256-1	101	2130886	\$30.00	
			Alarm: 9505 Jefferson, Jul10	PV-301257-1	101	2131127	\$40.00	
			Alarm: 9770 CUL, JUL-SEP10, #74152	PV-301268-1	101	2131122	\$75.00	
			Alarm: 9600 Culver Bl, 3RD QTR	PV-301269-1	101	2131124	\$105.00	
			Alarm: 4162 Wade St, 3RD QTR	PV-301273-1	101	2131113	\$120.00	
			Alarm: 4040 Duquesne, 3RD QTR	PV-301281-1	101	2131128	\$120.00	
			Alarm: 9770 CUL, #77009, 3RD QTR	PV-301284-1	101	2131544	\$225.00	
			Alarm: 4095 Overland Av, Jul10	PV-301287-1	414	2131542	\$45.00	
			Monthly Svc-July 2010	PV-301349-1	203	2131130	\$40.00	
			July 2010 Services	PV-301357-1	203	2131131	\$29.50	
Total Check 238140 - Pacific Alarm Systems Inc							\$885.50	
238141	198249	San Bernardino County Human Resources	2010/2011 Renewal	PV-301328-1	101	112-10	\$1,700.00	
Total Check 238141 - San Bernardino County Human Resources							\$1,700.00	
238142	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-301551-1	101	JUL2010	\$50.00	
Total Check 238142 - Sandra Stivers							\$50.00	
238143	198274	St Joseph Center	Homeless Outreach May 2010	PX-301575-1	101	2009-11	\$3,013.96	
Total Check 238143 - St Joseph Center							\$3,013.96	
238144	198675	Vulcan Materials	LF Mixed Semi-Disposal Cost	PV-301543-1	202	157576	\$155.00	
Total Check 238144 - Vulcan Materials							\$155.00	
238145	202225	Gayle Smashey	CAC STIPEND MTG, 5/11/10	PV-301247-1	413	7222010	\$50.00	
Total Check 238145 - Gayle Smashey							\$50.00	
238146	202226	Clement Shuji Hanami	CAC STIPEND MTG, 5/11/10	PV-301249-1	413	7222010	\$50.00	
			CAC STIPEND MTG, 6/8/10	PV-301249-2	413	7222010	\$50.00	
Total Check 238146 - Clement Shuji Hanami							\$100.00	
238147	202799	Golden State Water Company	511015-0	PV-301497-1	101	5110150/610	\$5.68	
			511015-0	PV-301497-2	101	5110150/610	\$24.36	
			511015-0	PV-301497-3	101	5110150/610	\$10.56	
			308009-0	PV-301498-1	202	3080090/0610	\$17.94	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238147	202799	Golden State Water Company	308009-0	PV-301498-2	202	3080090/0610	\$81.71	
			308013-2	PV-301499-1	101	3080132/610	\$441.55	
			308013-2	PV-301499-2	101	3080132/610	\$1,892.38	
			308013-2	PV-301499-3	101	3080132/610	\$820.03	
			308010-8	PV-301500-1	202	3080108/610	\$3.64	
			308010-8	PV-301500-2	202	3080108/610	\$16.65	
			Total Check 238147 - Golden State Water Company				\$3,314.50	
238148	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 238148 - Golden State Water Company				\$0.00	
238149	230020	Golden State Water Company	307982-9	PV-301230-1	101	18PYMTS0710	\$226.59	
			307984-5	PV-301230-2	101	18PYMTS0710	\$172.74	
			307986-0	PV-301230-3	101	18PYMTS0710	\$20.30	
			307992-8	PV-301230-4	101	18PYMTS0710	\$144.13	
			308000-9	PV-301230-5	101	18PYMTS0710	\$1,967.39	
			308005-8	PV-301230-6	101	18PYMTS0710	\$45.12	
			308011-6	PV-301230-7	101	18PYMTS0710	\$18.07	
			308029-8	PV-301230-8	101	18PYMTS0710	\$153.64	
			805432-2	PV-301230-9	101	18PYMTS0710	\$144.13	
			307983-7	PV-301230-10	101	18PYMTS0710	\$426.40	
			307985-2	PV-301230-11	101	18PYMTS0710	\$422.84	
			307987-8	PV-301230-12	101	18PYMTS0710	\$106.14	
			307991-0	PV-301230-13	101	18PYMTS0710	\$232.93	
			307995-1	PV-301230-14	101	18PYMTS0710	\$543.75	
			308002-5	PV-301230-15	101	18PYMTS0710	\$204.39	
			308007-4	PV-301230-16	101	18PYMTS0710	\$667.44	
			308041-3	PV-301230-17	101	18PYMTS0710	\$270.99	
			812285-5	PV-301230-18	101	18PYMTS0710	\$697.65	
			734448-4	PV-301462-1	101	6PYMTS0610	\$20.30	
			422037-2	PV-301462-2	101	6PYMTS0610	\$794.31	
			383980-0	PV-301462-3	101	6PYMTS0610	\$102.97	
			632611-0	PV-301462-4	101	6PYMTS0610	\$402.30	
			632612-8	PV-301462-5	101	6PYMTS0610	\$30.45	
			632613-6	PV-301462-6	101	6PYMTS0610	\$159.75	
			874442-7	PV-301464-1	101	40PYMTS0610	\$34.32	
			781682-0	PV-301464-2	101	40PYMTS0610	\$18.07	
			469277-8	PV-301464-3	101	40PYMTS0610	\$122.00	
			467702-7	PV-301464-4	101	40PYMTS0610	\$99.75	
			308073-6	PV-301464-5	101	40PYMTS0610	\$505.69	
			308071-0	PV-301464-6	101	40PYMTS0610	\$37.10	
			308056-1	PV-301464-7	101	40PYMTS0610	\$29.93	
			308054-6	PV-301464-8	101	40PYMTS0610	\$1,019.49	
			308052-0	PV-301464-9	101	40PYMTS0610	\$296.44	
			308050-4	PV-301464-10	101	40PYMTS0610	\$727.70	
			308048-8	PV-301464-11	101	40PYMTS0610	\$89.52	
			308044-7	PV-301464-12	101	40PYMTS0610	\$163.23	
			308042-1	PV-301464-13	101	40PYMTS0610	\$144.13	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238149	230020	Golden State Water Company	308039-7	PV-301464-14	101	40PYMTS0610	\$248.80	
			308035-5	PV-301464-15	101	40PYMTS0610	\$2,582.51	
			308033-0	PV-301464-16	101	40PYMTS0610	\$0.01	
			308030-6	PV-301464-17	101	40PYMTS0610	\$182.19	
			308026-4	PV-301464-18	101	40PYMTS0610	\$67.31	
			308023-1	PV-301464-19	101	40PYMTS0610	\$92.69	
			308021-5	PV-301464-20	101	40PYMTS0610	\$175.85	
			308019-9	PV-301464-21	101	40PYMTS0610	\$134.69	
			469286-9	PV-301464-22	101	40PYMTS0610	\$29.91	
			467717-5	PV-301464-23	101	40PYMTS0610	\$106.14	
			308075-1	PV-301464-24	101	40PYMTS0610	\$1,000.46	
			308072-8	PV-301464-25	101	40PYMTS0610	\$207.56	
			308068-6	PV-301464-26	101	40PYMTS0610	\$169.51	
			308055-3	PV-301464-27	101	40PYMTS0610	\$261.47	
			308053-8	PV-301464-28	101	40PYMTS0610	\$350.29	
			308051-2	PV-301464-29	101	40PYMTS0610	\$54.63	
			308049-6	PV-301464-30	101	40PYMTS0610	\$163.16	
			308047-0	PV-301464-31	101	40PYMTS0610	\$1,136.83	
			308043-9	PV-301464-32	101	40PYMTS0610	\$546.92	
			308038-9	PV-301464-33	101	40PYMTS0610	\$226.59	
			308036-3	PV-301464-34	101	40PYMTS0610	\$645.24	
			308034-8	PV-301464-35	101	40PYMTS0610	\$244.93	
			308032-2	PV-301464-36	101	40PYMTS0610	\$127.58	
			308027-2	PV-301464-37	101	40PYMTS0610	\$45.12	
			308025-6	PV-301464-38	101	40PYMTS0610	\$1,577.69	
			308022-3	PV-301464-39	101	40PYMTS0610	\$232.93	
			308018-1	PV-301464-40	101	40PYMTS0610	\$255.13	
			441077-5	PV-301465-1	101	441077-5	\$92.69	
			308076-9	PV-301483-1	204	308076-9/0610	\$294.55	
			308037-1	PV-301538-1	204	30803710610	\$0.35	
			Total Check 238149 - Golden State Water Company					\$22,515.82
238150	202903	Image IV Systems Inc	Copier Maintenance June 2010	PX-301666-1	203	505633	\$38.00	
			Copier Maintenance June 2010	PX-301667-1	203	505922	\$244.82	
			Total Check 238150 - Image IV Systems Inc					\$282.82
238151	203095	The Nickerson Company	Construction InspectionService	PX-301627-1	204	003-30	\$9,450.00	
			Total Check 238151 - The Nickerson Company					\$9,450.00
238152	206332	IMI Data Search Inc	Background check services	PX-301663-1 A7	101	1221-89140	\$24.00	
			Total Check 238152 - IMI Data Search Inc					\$24.00
238153	206597	Cummins Cal Pacific LLC	Parts	PX-301282-1	310	008-26580	\$4,408.28	
			repair unit 3100	PV-301672-1	308	077-12764	\$204.50	
			repair unit 3103	PV-301673-1	308	007-12725	\$406.47	
			Total Check 238153 - Cummins Cal Pacific LLC					\$5,019.25
238154	208208	Bent Manufacturing Company	Type 1 Barricades	PX-301591-1	101	0058633-IN	\$2,126.41	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238154	208208	Bent Manufacturing Company	Shipping	PX-301591-2	101	0058633-IN	\$74.78	
				PX-301591-3	101	0058633-IN	\$32.92	
			Total Check 238154 - Bent Manufacturing Company					\$2,234.11
238155	211327	AFV Fleet Service	Parts	PV-301388-1	310	13390	\$97.68	
			Parts	PV-301424-1	310	13348	\$123.80	
			Shipping	PV-301425-1	310	13348SHP	\$7.13	
			Total Check 238155 - AFV Fleet Service					\$228.61
238156	212418	California Seagrave Inc	Bal Inv 11028-Shipping	PV-301389-1	310	11028-A	\$70.00	
			Parts	PV-301426-1	310	11185	\$241.12	
			Shipping	PV-301427-1	310	11185SHP	\$12.50	
			Total Check 238156 - California Seagrave Inc					\$323.62
238157	212615	Meyers, Nave, Riback, Silver, & Wilson	General First Amendment Issues	PX-301576-1	101	2010030870	\$780.00	
			General First Amendment Issues	PX-301577-1	101	2010040766	\$422.50	
			General First Amendment Issues	PX-301579-1	101	2010060471	\$420.00	
			Nextg Issues re: Encroachment	PX-301580-1	101	2010060472	\$3,430.00	
			General First Amendment Issues	PX-301701-1	101	2009110605	\$3,980.00	
			Total Check 238157 - Meyers, Nave, Riback, Silver, & Wilson					\$9,032.50
238158	212629	Cynrede	Scanning, Database Match & Mer	PX-301699-1	101	201551	\$140.61	
			Pickup/Delivery	PX-301700-1	101	201551BAL	\$50.00	
			Total Check 238158 - Cynrede					\$190.61
238159	212630	United Taxi of the South-West Inc	Cab Coupons	PX-301480-1	414	11215	\$4.00	
			Cab Coupons	PX-301481-1	414	11216	\$94.00	
			Cab Coupons for April 2010	PX-301482-1	414	11217	\$46.00	
			Cab Coupons for May 2010	PX-301486-1	414	11218	\$72.00	
			Cab Coupons for June 2010	PX-301489-1	414	11219	\$22.00	
			Cab Coupons for June 2010	PX-301492-1	414	11228	\$1,563.00	
			Cab Coupons for Oct 2009	PX-301520-1	414	11220	\$8.00	
			Cab Coupons for Nov 2009	PX-301521-1	414	11221	\$28.00	
			Cab Coupons for Dec 2009	PX-301522-1	414	11222	\$29.00	
			Cab Coupons for Jan 2010	PX-301526-1	414	11223	\$13.00	
			Cab Coupons for Feb 2010	PX-301529-1	414	11224	\$396.00	
			Cab Coupons for Mar 2010	PX-301536-1	414	11225	\$1,809.20	
			Cab Coupons for Apr 2010	PX-301539-1	414	11226	\$1,462.00	
			Cab Coupons for May 2010	PX-301540-1	414	11227	\$1,599.00	
			Total Check 238159 - United Taxi of the South-West Inc					\$7,145.20
238160	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV-301552-1	101	JUL2010	\$50.00	
			Total Check 238160 - Michael E Whitaker					\$50.00
238161	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PV-301390-1	310	503944	\$24.96	
			Parts	PV-301391-1	310	503945	\$31.58	
			Parts	PV-301392-1	310	503602	\$565.96	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 238161 - Walker Motor Co/Buerge Chrysler Jeep							\$622.50	
238162	216516	Time Warner NY Cable LLC	Re:8448300520048478	PV-301358-2	203	071010-TRANS	\$206.62	
Total Check 238162 - Time Warner NY Cable LLC							\$206.62	
238163	217539	NovaPro Risk Solutions LP	Transit Liability Admin May 10	PX-301304-1	203	AP00005054	\$50.00	
				PX-301304-2	203	AP00005054	\$270.00	
				PX-301304-3	203	AP00005054	\$200.00	
Total Check 238163 - NovaPro Risk Solutions LP							\$520.00	
238164	224111	Pro-Planet Industrial Supply	Shipping	PX-301286-1	310	24924	\$16.81	
			Parts	PX-301286-2	310	24924	\$469.73	
			Parts	PV-301428-1	310	24991	\$3,081.78	
			Shipping	PV-301429-1	310	24991SHP	\$32.08	
Total Check 238164 - Pro-Planet Industrial Supply							\$3,600.40	
238165	226350	US HealthWorks	MEDICAL SRV, 6/22/10-6/27/10	PV-301602-1	309	1730034-CA	\$246.00	
Total Check 238165 - US HealthWorks							\$246.00	
238166	227723	Smart Space Inc	Camp 07/15-09/10	PV-301329-1 A7	101	070910	\$1,974.00	
			Summer Camp 07/05-09/2010	PV-301513-1 A7	101	072010	\$1,974.00	
Total Check 238166 - Smart Space Inc							\$3,948.00	
238167	228098	KCRW Foundation Inc	Artwalk 2010 Advertising	PX-301297-1	413	IN-110068641	\$3,080.00	
Total Check 238167 - KCRW Foundation Inc							\$3,080.00	
238168	268239	Thomson West	SUBSCRIBER #242754,10/8/10-11	PV-301293-1 A7	309	242754-10/11	\$376.00	
Total Check 238168 - Thomson West							\$376.00	
238169	232719	AT&T Mobility	829477976X07192010,6/12-7/11	PV-301739-1	101	829477976X07192010	\$229.38	
			990105354X07162010, 6/9-7/8	PV-301745-1	101	990105354X07162010	\$265.54	
			993189474X07192010,6/12-7/11	PV-301750-1	101	993189474X07192010	\$72.82	
			870459777X07162010, 6/9-7/8	PV-301752-1	204	870459777X07162010	\$198.02	
Total Check 238169 - AT&T Mobility							\$765.76	
238170	233204	Marla Koosed	CAC STIPEND MTG, 5/11/10	PV-301252-1	413	7222010	\$50.00	
			CAC STIPEND MTG, 6/8/10	PV-301252-2	413	7222010	\$50.00	
Total Check 238170 - Marla Koosed							\$100.00	
238171	235142	Laura Stuart	P/R COMM MEETING PYMT 7/8/10	PV-301556-1 R	101	070810LS	\$50.00	
Total Check 238171 - Laura Stuart							\$50.00	
238172	236483	Quinn Company	Parts/Assy Charges	PV-301393-1	310	PC810529757	\$1,134.00	
			Parts/Delivery	PV-301394-1	310	PC810529758	\$126.43	
			Parts	PV-301395-1	310	PC810529881	\$167.63	
			Freight Out	PV-301396-1	310	PC810529881FRT	\$7.56	
			Hose Assy Charges	PV-301397-1	310	PC810529882	\$109.75	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 238172 - Quinn Company							\$1,545.37	
238173	236592	Haynes Building Services LLC	July 2010 Svcs/Pool	PV-301330-1	101	00014443	\$2,553.14	
			July 2010 Svcs/City Hall	PV-301331-1	101	00014401	\$8,672.71	
			July 2010 Svcs/Vets	PV-301332-1	101	00014444	\$5,415.48	
			July 2010 Svcs/Public Wrks	PV-301333-1	101	00014457	\$2,641.23	
			Janitorial Serv & Supplies Jun	PX-301508-1	414	00014117	\$5,159.46	
				PX-301508-2	414	00014117	\$1,440.73	
			Feb 2010 Janitorial Service	PX-301760-1	202	00012631	\$850.00	
			Mar 2010 Janitorial Service	PX-301762-1	202	00013031	\$850.00	
			Apr 2010 Janitorial Service	PX-301763-1	202	00013410	\$850.00	
			May 2010 Janitorial Service	PX-301764-1	202	00013765	\$850.00	
			June 2010 Janitorial Service	PX-301765-1	202	00014044	\$850.00	
Total Check 238173 - Haynes Building Services LLC							\$30,132.75	
238174	238117	Creelman and Associates	Sewer Flow Data Analysis (2)	PX-301628-1	204	394	\$4,800.00	
Total Check 238174 - Creelman and Associates							\$4,800.00	
238175	240206	Psomas	Consolidation FeasibilityStudy	PX-301715-1	204	65843	\$4,430.00	
Total Check 238175 - Psomas							\$4,430.00	
238176	241641	McAfee Inc	2010/2011 Renewal	PV-301334-1	101	36143EB21510	\$2,000.00	
Total Check 238176 - McAfee Inc							\$2,000.00	
238177	245915	The HomeDepot Inc	Parts	PX-301289-1	310	5211239	\$149.37	
			Parts	PX-301291-1	310	5220370	\$221.06	
			Parts	PX-301294-1	310	4220390	\$538.58	
			Parts	PX-301295-1	310	5220368	\$1,010.56	
Total Check 238177 - The HomeDepot Inc							\$1,919.57	
238178	247961	Rick Hudson	P/R COMM MEETING PYMT 7/8/10	PV-301557-1 A7	101	070810RH	\$50.00	
Total Check 238178 - Rick Hudson							\$50.00	
238179	249871	Marianne Kim	P/R COMM MEETING PYMT 7/8/10	PV-301559-1	101	070810MK	\$50.00	
Total Check 238179 - Marianne Kim							\$50.00	
238180	251460	NEOGOV-Sigma Support Unit	2010/2011 User License	PV-301335-1	101	07-4655	\$7,800.00	
Total Check 238180 - NEOGOV-Sigma Support Unit							\$7,800.00	
238181	252972	EM&FS Div Employee Incentive Program	EM/FS Incentive Program	PV-301650-1	308	JUN2010	\$125.00	
			Money Order Fee	PV-301650-2	308	JUN2010	\$3.30	
Total Check 238181 - EM&FS Div Employee Incentive Program							\$128.30	
238182	253417	Sprint PCS	ACCT#600098097, 6/9-7/8/10	PV-301751-1	101	600098097-023	\$483.82	
Total Check 238182 - Sprint PCS							\$483.82	
238183	253828	Alta Planning and Design	Consulting for March 2010	PX-301641-1	423	08-21-19	\$4,748.50	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238183	253828	Alta Planning and Design	Consulting for May 2010	PX-301644-1	423	08-21-21	\$1,451.10	
				PX-301644-2	423	08-21-21	\$5,196.44	
			Total Check 238183 - Alta Planning and Design				\$11,396.04	
238184	254777	Catering Systems Inc	JAIL FOOD	PV-301694-1 A7	101	N-1225	\$630.00	
			Total Check 238184 - Catering Systems Inc				\$630.00	
238185	256289	Goldman Magdalin and Krikes LLP	L.Moroso vs. City of culver	PV-301632-1 A7	309	10060006996	\$368.50	
			L.Geriminisky vs city of culve	PV-301633-1 A7	309	10060006997	\$255.00	
			Total Check 238185 - Goldman Magdalin and Krikes LLP				\$623.50	
238186	256956	Aeryn Donnelly	Jul 09-15, 2010 Services	PV-301452-5 A7	101	0358	\$750.00	
			Total Check 238186 - Aeryn Donnelly				\$750.00	
238187	258441	Goodwill Secure Shredding	Confidential Shredding Service	PV-301565-1 A7	101	6427	\$55.00	
			Total Check 238187 - Goodwill Secure Shredding				\$55.00	
238188	259040	RLS Services Inc	Parts	PV-301398-1 A7	310	066160	\$189.65	
			Total Check 238188 - RLS Services Inc				\$189.65	
238189	260084	Blue Beacon International Inc	Semi Truck Wash	PV-301545-1 A7	202	884493	\$190.90	
			Late Payment Fee	PV-301545-2 A7	202	884493	\$6.53	
			Semi Truck Wash	PV-301546-1 A7	202	870549	\$435.30	
			Late Payment Fee	PV-301546-2 A7	202	870549	\$1.36	
			Total Check 238189 - Blue Beacon International Inc				\$634.09	
238190	261193	California Crane School Inc	OSHA Crane Op Cert- Westbrook	PX-301592-1 A7	101	984	\$1,570.00	
			Total Check 238190 - California Crane School Inc				\$1,570.00	
238191	261964	Owl System Inc	Repair/Shipping	PV-301399-1 A7	310	3014	\$81.55	
			Total Check 238191 - Owl System Inc				\$81.55	
238192	262991	Coastal Traffic Systems Inc	warning signs for jefferson bl	PV-301616-1 A7	420	22199	\$924.53	
			Total Check 238192 - Coastal Traffic Systems Inc				\$924.53	
238193	265431	AssetWorks Inc	FA Infocenter Implmt June 10	PX-301305-1 A7	203	S96691-011	\$5,808.50	
			Maint/Support 08/1/10-07/31/11	PV-301651-1 A7	308	9182-001	\$14,769.45	
			Total Check 238193 - AssetWorks Inc				\$20,577.95	
238194	265437	SCRTTC	Annual Dues 2010/2011	PV-301652-1 A7	308	7102	\$1,000.00	
			Total Check 238194 - SCRTTC				\$1,000.00	
238195	265623	Chiquita Canyon Inc	Waste to Energy Con Acct. 53	PX-301561-1 A7	202	1194	\$1,676.23	
				PX-301561-2 A7	202	1194	\$28,939.31	
			Total Check 238195 - Chiquita Canyon Inc				\$30,615.54	
238196	265693	Rehab Solutions	Ergo Supplies	PX-301438-1 A7	101	4672	\$876.33	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 238196 - Rehab Solutions							\$876.33	
238197	266961	Samy's Camera	LAB Processing	PV-301336-1 A7	101	T235560	\$23.00	
			Freight	PV-301337-1 A7	101	T235560FRT	\$2.24	
			Lab Processing	PV-301514-1 A7	101	T236585	\$21.95	
Total Check 238197 - Samy's Camera							\$47.19	
238198	268688	Napa Auto Parts Culver City	Parts	PV-301759-1 A7	310	046902	\$128.21	
Total Check 238198 - Napa Auto Parts Culver City							\$128.21	
238199	268734	TW Mobile Engineering Technologies	Siren Controllers & Amber Ligh	PX-301439-1 A7	101	900111	\$313.56	
				PX-301439-2 A7	101	900111	\$313.55	
				PX-301439-3 A7	101	900111	\$196.65	
			Freight	PX-301439-4 A7	101	900111	\$20.00	
Total Check 238199 - TW Mobile Engineering Technologies							\$843.76	
238200	268868	Venice Blueprint and Copy Inc	printing	PV-301689-1 A7	101	82961	\$29.63	
Total Check 238200 - Venice Blueprint and Copy Inc							\$29.63	
238201	269547	PetData Inc	Dog Licenses-Mar 2010	PV-301566-1 A7	101	1218	\$688.10	
			Dog Licenses-Apr 2010	PV-301567-1 A7	101	1245	\$493.90	
			Dog Licenses-May 2010	PV-301568-1 A7	101	1304	\$313.35	
			June 2010 Services	PV-301758-1 A7	101	1332	\$635.80	
Total Check 238201 - PetData Inc							\$2,131.15	
238202	270091	Charles Abbott Associates	Consulting for NPDES Program	PX-301671-1 A7	420	48285	\$3,322.50	
Total Check 238202 - Charles Abbott Associates							\$3,322.50	
238203	270715	Ailen Warda	refund-swim class	PV-301677-1 R	101	2004907.001	\$60.00	
Total Check 238203 - Ailen Warda							\$60.00	
238204	271333	Worldpoint	Heartsaver AED Student Workboo	PV-301637-1 A7	309	5120931	\$300.00	
			freight	PV-301637-2 A7	309	5120931	\$17.31	
Total Check 238204 - Worldpoint							\$317.31	
238205	273244	JH Douglas and Associates	Housing Element Update	PX-301594-1 A7	101	08	\$7,510.00	
Total Check 238205 - JH Douglas and Associates							\$7,510.00	
238206	273245	Marlyn Musicant	CAC STIPEND MTG, 5/11/10	PV-301253-1 A7	413	7222010	\$50.00	
			CAC STIPEND MTG, 6/8/10	PV-301253-2 A7	413	7222010	\$50.00	
Total Check 238206 - Marlyn Musicant							\$100.00	
238207	273967	Brenco Operating-Texas LP	Detroit Diesel	PV-301400-2 A7	310	009543	\$1,995.85	
			Freight	PV-301401-1 A7	310	009543FRT	\$79.53	
Total Check 238207 - Brenco Operating-Texas LP							\$2,075.38	
238208	274149	RoboVu LLC	Maintenance Jul 2010-Jun 2011	PV-301755-1 A7	101	1149	\$5,394.60	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 238208 - RoboVu LLC							\$5,394.60	
238209	274482	Webiplex LLC	2010/2011 Subscription Fee	PV-301338-1 A7	101	1058	\$885.00	
Total Check 238209 - Webiplex LLC							\$885.00	
238210	275166	LexisNexis	MRO Service	PV-301590-1 A7	203	715684	\$112.00	
			MRO Service	PV-301590-2 A7	203	715684	\$32.00	
Total Check 238210 - LexisNexis							\$144.00	
238211	276629	Lawson Products Inc	Hardware/Supplies	PV-301654-1 A7	308	9369864	\$465.12	
			Freight	PV-301655-1 A7	308	9369864FRT	\$10.59	
			Hardware/Supplies	PV-301656-1 A7	308	9389870	\$953.22	
			Freight	PV-301658-1 A7	308	9389870FRT	\$20.68	
			Hardware/Supplies	PV-301659-1 A7	308	9402154	\$790.15	
			Freight	PV-301660-1 A7	308	9402154FRT	\$10.72	
Total Check 238211 - Lawson Products Inc							\$2,250.48	
238212	277372	Regency Testing Inc	Repairs/Maintenance	PX-301440-1 A7	101	4704	\$437.00	
			Repairs/Maintenance	PX-301441-1 A7	101	4710	\$1,173.00	
			Repairs/Maintenance	PX-301442-1 A7	101	4709	\$621.00	
Total Check 238212 - Regency Testing Inc							\$2,231.00	
238213	277864	Olpin Group	Weapons Rack - Storage	PX-301634-1 A7	416	2654	\$4,887.17	
				PX-301634-2 A7	416	2654	\$2,151.94	
			Installation & Freight	PX-301638-1 A7	416	2654BAL	\$1,834.83	
Total Check 238213 - Olpin Group							\$8,873.94	
238214	278980	Center Sinai Animal Hospital	Animal Services-Shelter	PV-301310-1 A7	101	446152	\$48.75	
			Animal Services-Shelter	PV-301311-1 A7	101	445530	\$48.75	
			animal services	PV-301691-1 A7	101	446377	\$48.75	
Total Check 238214 - Center Sinai Animal Hospital							\$146.25	
238215	279300	Culver Palms Animal Hospital	Animal Services-Vet costs	PV-301312-1 A7	101	9382	\$9.88	
			Non-taxable	PV-301312-2 A7	101	9382	\$143.63	
Total Check 238215 - Culver Palms Animal Hospital							\$153.51	
238216	280714	Corona Constructors	Traffic Mgmt Center 10% Retent	PX-301447-1 A7	418	1386	\$995.90	
				PX-301447-2 A7	418	1386	\$3,885.98	
Total Check 238216 - Corona Constructors							\$4,881.88	
238217	281890	Metalogix International GmbH	2010/2011 Single User Lic	PV-301339-1 A7	101	12435	\$7,495.00	
Total Check 238217 - Metalogix International GmbH							\$7,495.00	
238218	281958	Roklin Systems Inc	Asphalt Materials	PX-301664-1 A7	101	2929	\$1,466.81	
Total Check 238218 - Roklin Systems Inc							\$1,466.81	
238219	282032	Star Education	Instructor Payment Soccer Clas	PV-301578-1 A7	101	63010	\$637.00	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 238219 - Star Education							\$637.00	
238220	282052	Los Angeles Police Department	West Point Leadership-Maddox	PV-301569-1 A7	101	8670505	\$900.00	
Total Check 238220 - Los Angeles Police Department							\$900.00	
238221	282059	Centimark Corporation	refuse disposal overpymts	PV-301614-1 R	202	274290	\$2,038.67	
Total Check 238221 - Centimark Corporation							\$2,038.67	
238222	282060	Jennifer Abe	overpayment to customer	PV-301613-1 R	202	271186	\$163.00	
Total Check 238222 - Jennifer Abe							\$163.00	
238223	282062	Susanne Vielmetter Los Angeles Project	overpayment to customer	PV-301612-1 R	202	272325	\$21.76	
Total Check 238223 - Susanne Vielmetter Los Angeles Projects							\$21.76	
238224	282295	John M Nachbar	Reimb City Mgr Expense Nachbar	PX-301665-1 A7	101	REIMBJNACHBAR	\$1,504.40	
Total Check 238224 - John M Nachbar							\$1,504.40	
238225	282319	Shelley Armistead	REFUND-SWIM CLASS	PV-301487-1 R	101	2004894.001	\$55.00	
Total Check 238225 - Shelley Armistead							\$55.00	
238226	282320	Katia Ribeiro	REFUND-Swim Class	PV-301502-1 R	101	2004899.001	\$95.00	
Total Check 238226 - Katia Ribeiro							\$95.00	
238227	282321	Sabrina Jones	refrund enrichment class	PV-301683-1 R	101	2004911.001	\$50.00	
Total Check 238227 - Sabrina Jones							\$50.00	
238228	282322	Rhonda Rubinstein	refrund enrichment class	PV-301682-1 R	101	2004936.001	\$63.00	
Total Check 238228 - Rhonda Rubinstein							\$63.00	
238229	282323	Scott Nee	refrund enrichment class	PV-301681-1 R	101	2004929.001	\$110.00	
Total Check 238229 - Scott Nee							\$110.00	
238230	282330	Joanna McNeil	REFUND-ENRICHMENT	PV-301457-1 R	101	2004884.001	\$163.00	
Total Check 238230 - Joanna McNeil							\$163.00	
238231	282332	Fenqui Luo	refrund enrichment class	PV-301679-1 R	101	2004928.001	\$98.00	
Total Check 238231 - Fenqui Luo							\$98.00	
238232	282334	Wendy Garcia	refrund enrichment class	PV-301678-1 R	101	2004908.001	\$200.00	
Total Check 238232 - Wendy Garcia							\$200.00	
238233	282335	Ana M Urias	REFUND-CAMP	PV-301456-1 R	101	2004893.001	\$155.00	
Total Check 238233 - Ana M Urias							\$155.00	
238234	282336	Michelle Simmonds	REFUND-TEEN CAMP	PV-301458-1 R	101	2004869.001	\$80.00	
Total Check 238234 - Michelle Simmonds							\$80.00	



A/P Detailed Payment Register - continued
City Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
238235	282337	Lilia Mares	REFUND-TEEN CAMP	PV-301485-1 R	101	2004881.001	\$880.00	
Total Check 238235 - Lilia Mares							\$880.00	
238236	282338	Barry Yamaoka	REFUND-SOFTBALL	PV-301454-1 R	101	2004885.001	\$80.00	
Total Check 238236 - Barry Yamaoka							\$80.00	
238237	282339	Rob Ralls	REFUND-BlancoPk,SecDep/P#9491	PV-301490-1 R	101	2004875.001	\$200.00	
Total Check 238237 - Rob Ralls							\$200.00	
238238	282340	Christina Ruiz	REFUND-CulWPk,SecDep/P#9492	PV-301491-1 R	101	2004876.001	\$200.00	
Total Check 238238 - Christina Ruiz							\$200.00	
238239	282342	Aisha Harris	REFUND-BlancoPk,SecDep/P#9073	PV-301494-1 R	101	2004877.001	\$200.00	
Total Check 238239 - Aisha Harris							\$200.00	
238240	282343	Tag Evans	REFUND-SOFTBALL DIAMOND	PV-301455-1 R	101	2004871.001	\$35.00	
Total Check 238240 - Tag Evans							\$35.00	
238241	282752	R & S Overhead Doord of South Bay Inc	Door Service	PV-301548-1 A7	202	10504	\$768.00	
Total Check 238241 - R & S Overhead Doord of South Bay Inc							\$768.00	
238242	282759	Artie Fields	travel expenses	PV-301596-1 A7	101	06292010	\$179.40	
Total Check 238242 - Artie Fields							\$179.40	
238243	283158	US Forest Service	registration fee S258	PV-301595-1 A7	101	BDRACA0B00189	\$570.00	
Total Check 238243 - US Forest Service							\$570.00	
238244	283160	Employment Development Dept	Penalty/Interest-SDI 4THQTR08	PV-301630-1 A7	101	4THQTR08	\$39.32	
Total Check 238244 - Employment Development Dept							\$39.32	
238245	283316	County of Los Angeles	Refund Surplus OTO Fund	PV-301769-1 R	414	REFUND09/10	\$234.88	
Total Check 238245 - County of Los Angeles							\$234.88	
Total Check Run - Amount							\$2,281,740.76	
Total Check Run - Count (including voids)							257	
Total Check Run - Count - Voids							3	
Total Check Run - Count (excluding voids)							254	



**A/P Detailed Payment Register
Section 8 Main Checking
July 21, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81948	6360	Colonial Life and Accident Ins Co		PV-300674-1	426	JUNE2010SEC8	\$44.04	
Total Check 81948 - Colonial Life and Accident Ins Co							\$44.04	
81949	6637	The Gas Company	065-503-9800	PV-300729-1	426	SEC80655039800610	\$23.04	
Total Check 81949 - The Gas Company							\$23.04	
Total Check Run - Amount							\$67.08	
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
Section 8 Main Checking
July 22, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81950	6417	Culver City Employees Association	DuesPayPeriodEnd-07/18/2010	PV-300921-1	426	40382-100	\$20.00	
Total Check 81950 - Culver City Employees Association							\$20.00	
81951	6425	Culver City Credit Union	Deductions ppe071810	PV-300889-1	426	PYDY072310BAL	\$518.00	
Total Check 81951 - Culver City Credit Union							\$518.00	
81952	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-07/18/2010	PV-300891-1	426	PYDY072310BAL	\$86.00	
Total Check 81952 - I C M A Retirement Trust-457							\$86.00	
Total Check Run - Amount							\$624.00	
Total Check Run - Count (including voids)							3	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							3	



**A/P Detailed Payment Register
Section 8 Main Checking
July 28, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81953	6132	Anita Bamford	C-369 Ilene Pinzari	PV-301064-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$662.00	
			866-Rosa De Leon	PV-301065-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$621.00	
			474-Eldora Reed	PV-301066-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$800.00	
			435-Lugo/Beato	PV-301067-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$334.00	
Total Check 81953 - Anita Bamford							\$2,417.00	
81954	6185	Wallyne M Boone	447-Choudhry	PV-301070-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$883.00	
			447-Choudhry	PV-301071-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$528.00	
Total Check 81954 - Wallyne M Boone							\$1,411.00	
81955	6195	William A Bragg	315-Tamiko Cade	PV-301072-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,229.00	
			337-Yvonne Hughley	PV-301073-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,203.00	
			921-Joan Palmer	PV-301074-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$628.00	
Total Check 81955 - William A Bragg							\$3,060.00	
81956	6264	Peter J Caloyeras	819-Barbara Nesmith	PV-301075-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,173.00	
			828-Alice Williams	PV-301076-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,253.00	
			C-378-Doil Jarnegan	PV-301077-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$790.00	
			307-Lekefee Collins	PV-301078-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,341.00	
			453-Darwin Dawson	PV-301079-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$778.00	
			517-Rhoda Dobson	PV-301080-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$852.00	
Total Check 81956 - Peter J Caloyeras							\$6,187.00	
81957	6303	Isabel Cervi	363-D.Rodriguez	PV-301085-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$605.00	
Total Check 81957 - Isabel Cervi							\$605.00	
81958	6334	City of Inglewood	571-Cruz	PV-301044-1 A1	426	ADMIN FEE-AUGUST 2010-3	\$69.33	
			571-Cruz	PV-301146-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$737.00	
Total Check 81958 - City of Inglewood							\$806.33	
81959	6511	Aroon Doshi	516- Cheryl Waterford	PV-301096-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$746.00	
Total Check 81959 - Aroon Doshi							\$746.00	
81960	6518	Gary Duboff	546-Emma Guedes	PV-301103-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,247.00	
Total Check 81960 - Gary Duboff							\$1,247.00	
81961	6524	DW Properties	441-Mumtaz Ahmed	PV-301097-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$758.00	
			357-Barbara Dixon	PV-301098-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$520.00	
			368-Debra Jackson	PV-301099-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$654.00	
			935-Arturo Lepe	PV-301100-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$264.00	
Total Check 81961 - DW Properties							\$2,196.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81962	6549	Jean Enns	C-574-O. Hernandez	PV-301107-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$781.00	
			C-456- Mario Mendoza	PV-301108-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$867.00	
			382-Blasa Serna	PV-301109-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$779.00	
			Total Check 81962 - Jean Enns					\$2,427.00
81963	6560	Zachary Esprabens	C-482-Maritza Garcia	PV-301112-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$889.00	
			Total Check 81963 - Zachary Esprabens					\$889.00
81964	6590	Gandolfo Fiore	C-557-Susanne Rivera	PV-301115-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$898.00	
			Total Check 81964 - Gandolfo Fiore					\$898.00
81965	6617	Freeman Property Management	C352-Eddie Pitts	PV-301117-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$464.00	
			C-356-Paul Rehmar	PV-301118-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$500.00	
			C-584-L. Galarza	PV-301119-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$556.00	
			C-465-Nilda Nazario	PV-301120-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$550.00	
			450-Mario Alonzo	PV-301121-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$499.00	
			Total Check 81965 - Freeman Property Management					\$2,569.00
81966	6666	Eileen Goodman	524-S. Goodman	PV-301129-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$572.00	
			Total Check 81966 - Eileen Goodman					\$572.00
81967	6707	Jack Harrier	817-Josefa Diaz	PV-301131-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$727.00	
			434-Richardson	PV-301132-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$844.00	
			Total Check 81967 - Jack Harrier					\$1,571.00
81968	6728	Kenneth Higa	556-Maricela Barrera	PV-301139-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$1,021.00	
			Total Check 81968 - Kenneth Higa					\$1,021.00
81969	6741	Housing Authority of San Bernardino Cty	380-Wade	PV-301050-1 A1	426	ADMIN FEE-AUGUST 2010-9	\$69.33	
			331-White	PV-301051-1 A1	426	ADMIN FEE-AUGUST 2010-10	\$69.33	
			331-White	PV-301052-1 A1	426	ADMIN FEE-AUGUST 2010-1	\$69.33	
			331-White	PV-301053-1 A1	426	ADMIN FEE-AUGUST 2010-1	\$69.33	
			331-White	PV-301054-1 A1	426	ADMIN FEE-AUGUST 2010-1	\$69.33	
			380-Mary Wade	PV-301198-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$358.00	
			331-White	PV-301199-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$563.00	
			331-White	PV-301200-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$563.00	
			331-White	PV-301201-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$563.00	
			331-White	PV-301202-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$563.00	
			Total Check 81969 - Housing Authority of San Bernardino Cty					\$2,956.65
81970	6746	Housing Authority of the City of L A	581-Mahran	PV-301045-1 A1	426	ADMIN FEE-AUGUST 2010-4	\$69.33	
			559-An	PV-301046-1 A1	426	ADMIN FEE-AUGUST 2010-5	\$69.33	
			852-Appling	PV-301047-1 A1	426	ADMIN FEE-AUGUST 2010-6	\$69.33	
			852-Appling	PV-301048-1 A1	426	ADMIN FEE-AUGUST 2010-7	\$69.33	
			835-Rosado	PV-301049-1 A1	426	ADMIN FEE-AUGUST 2010-8	\$69.33	
			559-An	PV-301141-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$420.00	
			852-Appling	PV-301142-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$855.00	
			852-Appling	PV-301143-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$855.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81970	6746	Housing Authority of the City of L A	835-Rosado	PV-301144-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$907.00	
			581-Mahran	PV-301145-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$336.00	
			Total Check 81970 - Housing Authority of the City of L A				\$3,719.65	
81971	6813	Janet Chabola	505-Maria Casas	PV-301086-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$796.00	
			383 R.Tamames	PV-301087-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$803.00	
			Total Check 81971 - Janet Chabola				\$1,599.00	
81972	6843	Kaplan;Howard or Marilyn	404-Cordova	PV-301150-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$812.00	
			C-397-Vivian Kemmler	PV-301151-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$821.00	
			476-Ernest Ptashne	PV-301152-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$409.00	
			488-Julio Cuadra	PV-301153-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$582.00	
			831-Gloria Cuellar-Orellana	PV-301154-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$706.00	
			473-Audrey LeBruce	PV-301155-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$646.00	
			358-Weeks	PV-301156-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$813.00	
			Total Check 81972 - Kaplan;Howard or Marilyn				\$4,789.00	
81973	6874	Kinston Ltd	391-Petra Velasco	PV-301159-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$702.00	
			Total Check 81973 - Kinston Ltd				\$702.00	
81974	6875	H Kita	375-Nancy Jimenez	PV-301160-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,064.00	
			Total Check 81974 - H Kita				\$1,064.00	
81975	6919	Catherine M Lawlor	425-Clark	PV-301101-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,050.00	
			Total Check 81975 - Catherine M Lawlor				\$1,050.00	
81976	6925	Bonnie Lebrun	533-Rosalie Mark	PV-301163-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$551.00	
			Total Check 81976 - Bonnie Lebrun				\$551.00	
81977	6931	James E Lennon	396-J&K Hodges	PV-301166-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$856.00	
			Total Check 81977 - James E Lennon				\$856.00	
81978	6946	Antonio Linares	530-Estrada	PV-301169-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$958.00	
			Total Check 81978 - Antonio Linares				\$958.00	
81979	7064	Sabas or Elizabeth Moreno	816-Hoa Huynh	PV-301178-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$817.00	
			Total Check 81979 - Sabas or Elizabeth Moreno				\$817.00	
81980	7121	Debi Nayak	351-Sonia Cervantes	PV-301179-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,064.00	
			381-April Merlin	PV-301180-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,191.00	
			412-N. Love	PV-301181-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,286.00	
			Total Check 81980 - Debi Nayak				\$3,541.00	
81981	7216	Gino Petrella	520-Maria Jimenez	PV-301184-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$280.00	
			Total Check 81981 - Gino Petrella				\$280.00	
81982	7232	Wayne or Elsie Pon	305-Gudnara Gonzalez	PV-301186-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$667.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81982 - Wayne or Elsie Pon							\$667.00	
81983	7386	Rosalind Sein	832-Theresa Beatty	PV-301192-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$770.00	
Total Check 81983 - Rosalind Sein							\$770.00	
81984	7505	Maida Sulejmanagic	C-379-N. Oskollai	PV-301207-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$796.00	
Total Check 81984 - Maida Sulejmanagic							\$796.00	
81985	7557	Janet Torres	871-Beatrice Hernandez	PV-301208-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$666.00	
			829-Wansley	PV-301209-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,111.00	
Total Check 81985 - Janet Torres							\$1,777.00	
81986	7620	Elliot Vaupen	C-330-Larry Tremaine	PV-301210-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$658.00	
			512-Neena Vyas	PV-301211-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,004.00	
Total Check 81986 - Elliot Vaupen							\$1,662.00	
81987	7634	Margaret Wahlrab	527-M. Escobedo	PV-301214-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$731.00	
Total Check 81987 - Margaret Wahlrab							\$731.00	
81988	7652	Gary or Diana Weber	833-Jill Burwick	PV-301215-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$933.00	
			C-313-Dorothy Bowles	PV-301216-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$903.00	
			529-Carl Davis	PV-301217-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$719.00	
			385-S. Ellsworth	PV-301218-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$969.00	
			475-Selam Alem	PV-301219-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$971.00	
Total Check 81988 - Gary or Diana Weber							\$4,495.00	
81989	7689	Dr Jacquelyn Williams	343-S. Johnson	PV-301221-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$695.00	
Total Check 81989 - Dr Jacquelyn Williams							\$695.00	
81990	7714	George Young	566-Mallary Bryant	PV-301223-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$252.00	
			C-545-Emilia Ortiz	PV-301224-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$821.00	
			C-322-Amelio Rojas	PV-301225-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$554.00	
			C-339-Gonzales	PV-301226-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$821.00	
			C-561-G. Bogantes	PV-301227-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$813.00	
Total Check 81990 - George Young							\$3,261.00	
81991	7716	John Zarakowski	809-Nancy Husid	PV-301228-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$769.00	
			C-346-Margo Foster	PV-301229-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$183.00	
Total Check 81991 - John Zarakowski							\$952.00	
81992	7900	Cy Pierce	544-Wanda Gray	PV-301185-1 A7	426	SEC8VOUCH-AUGUST 2010-	\$890.00	
Total Check 81992 - Cy Pierce							\$890.00	
81993	8461	Lateef Sholebo	360-Frank Howard	PV-301203-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,217.00	
			388-Renee Clay	PV-301204-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$857.00	
Total Check 81993 - Lateef Sholebo							\$2,074.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81994	8971	Minerva Gonzalez	834-Barbara Jackson	PV-301128-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$913.00	
Total Check 81994 - Minerva Gonzalez							\$913.00	
81995	9155	Jacqueline Cogdell Djedje	551-Mona Williams	PV-301102-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$1,700.00	
Total Check 81995 - Jacqueline Cogdell Djedje							\$1,700.00	
81996	9157	Only US Inc	395-Rosa Cavaliere	PV-301084-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$448.00	
Total Check 81996 - Only US Inc							\$448.00	
81997	9162	Carolyn Lee	928-Julie Pyo	PV-301164-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$913.00	
Total Check 81997 - Carolyn Lee							\$913.00	
81998	9376	Donna M Horst	442-Nelly Escoto	PV-301140-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$1,351.00	
Total Check 81998 - Donna M Horst							\$1,351.00	
81999	9392	Isabelle Ashodian	503-Ghenet Luul	PV-301062-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$1,237.00	
			901-Barbara Selma	PV-301063-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$1,010.00	
Total Check 81999 - Isabelle Ashodian							\$2,247.00	
82000	9405	Hy Cohen or Thomas A Ledsam	495-Cynthia Rodgers	PV-301091-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$1,097.00	
Total Check 82000 - Hy Cohen or Thomas A Ledsam							\$1,097.00	
82001	9409	Ken McClung	C-376-Ronald Mass	PV-301171-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$486.00	
Total Check 82001 - Ken McClung							\$486.00	
82002	9956	Keyser Marston Associates Inc	C-419 Y.Hearns	PV-301172-1	426	SEC8VOUCH-AUGUST 2010-i	\$715.00	
			C-419 Y.Hearns	PV-301173-1	426	SEC8VOUCH-AUGUST 2010-i	\$500.00	
Total Check 82002 - Keyser Marston Associates Inc							\$1,215.00	
82003	12748	Lifesteps Foundation Inc	494-Ismael A. Ponce	PV-301167-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$733.00	
Total Check 82003 - Lifesteps Foundation Inc							\$733.00	
82004	30362	Sophia Wiacek	838-Frank Crespini	PV-301220-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$1,079.00	
Total Check 82004 - Sophia Wiacek							\$1,079.00	
82005	51561	Howard Arnold	567-Maria Espinoza	PV-301061-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$1,041.00	
Total Check 82005 - Howard Arnold							\$1,041.00	
82006	69548	Debi Lee	405-D&E Fernandez	PV-301165-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$886.00	
Total Check 82006 - Debi Lee							\$886.00	
82007	74315	Cara Eisenberg	323-Rosa Castillo	PV-301106-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$859.00	
Total Check 82007 - Cara Eisenberg							\$859.00	
82008	74691	Craig Joe	C-489-Laura Ruiz	PV-301147-1 A1	426	SEC8VOUCH-AUGUST 2010-i	\$882.00	
Total Check 82008 - Craig Joe							\$882.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
82009	79614	Fidel Carreno	572-Hadzic	PV-301081-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$723.00	
Total Check 82009 - Fidel Carreno							\$723.00	
82010	91902	Michael/Maria Flores	850-S. Huddleston/Whisenant	PV-301116-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$775.00	
Total Check 82010 - Michael/Maria Flores							\$775.00	
82011	104824	Laurette Lanier	496-Davis	PV-301161-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,022.00	
			496-Davis	PV-301162-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,022.00	
Total Check 82011 - Laurette Lanier							\$2,044.00	
82012	108905	Angelique Henry	815-Donna Favia	PV-301137-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$949.00	
Total Check 82012 - Angelique Henry							\$949.00	
82013	130686	Parvez Commissariat	300-Angel Galli	PV-301092-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$569.00	
Total Check 82013 - Parvez Commissariat							\$569.00	
82014	137665	Zeferino Montenegro	343-I. De La Fuente	PV-301176-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,045.00	
Total Check 82014 - Zeferino Montenegro							\$1,045.00	
82015	150759	Jagdishwar Brijmohan/Sarita Mohan	553-Celida Padron	PV-301175-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,004.00	
Total Check 82015 - Jagdishwar Brijmohan/Sarita Mohan							\$1,004.00	
82016	158748	Adam Salazar	394-Terry Wells	PV-301190-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$567.00	
			394-Terry Wells	PV-301191-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$326.00	
Total Check 82016 - Adam Salazar							\$893.00	
82017	166102	Thomas and Reba Baumgartner	582-Theresa Tena	PV-301069-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,014.00	
Total Check 82017 - Thomas and Reba Baumgartner							\$1,014.00	
82018	166215	James Lin	336-Robin Deane	PV-301168-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,141.00	
Total Check 82018 - James Lin							\$1,141.00	
82019	166755	Lazaro Gonzalez	393-Sofia Hernandez	PV-301127-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$812.00	
Total Check 82019 - Lazaro Gonzalez							\$812.00	
82020	169726	D and M Properties	353-Sybil Parks	PV-301095-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,357.00	
Total Check 82020 - D and M Properties							\$1,357.00	
82021	169886	Fayette Necole Goings	443-Y. Gomez	PV-301123-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,257.00	
			822-Stephanie Heredia	PV-301124-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$514.00	
			436-Margarat Pate	PV-301125-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,228.00	
			528-J.M. Johnson	PV-301126-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$840.00	
Total Check 82021 - Fayette Necole Goings							\$3,839.00	
82022	170579	11020 Venice LLC	554-R. De La Torre Sant	PV-301055-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,115.00	
			509-N.Romant	PV-301056-1 A1	426	SEC8VOUCH-AUGUST 2010-1	\$1,247.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 82022 - 11020 Venice LLC							\$2,362.00	
82023	170781	Green Valley Circle	361-Opie Jackson	PV-301130-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,010.00	
Total Check 82023 - Green Valley Circle							\$1,010.00	
82024	186200	Fernando Rodriguez	301-A. De La Cerda	PV-301189-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$450.00	
Total Check 82024 - Fernando Rodriguez							\$450.00	
82025	189881	William Bruce Moore	429-Underwood	PV-301177-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$566.00	
Total Check 82025 - William Bruce Moore							\$566.00	
82026	192044	City of Glendale	159-Marcelita Martinez	PV-301042-1	426	ADMIN FEE-AUGUST 2010-1	\$69.33	
			159-Marcelita Martinez	PV-301090-1	426	SEC8VOUCH-AUGUST 2010-	\$649.00	
Total Check 82026 - City of Glendale							\$718.33	
82027	194749	Maria Palermo	585-Nunez	PV-301182-1	426	SEC8VOUCH-AUGUST 2010-	\$964.00	
Total Check 82027 - Maria Palermo							\$964.00	
82028	197360	3836 College Avenue LLC	377-James Bayne	PV-301193-1	426	SEC8VOUCH-AUGUST 2010-	\$788.00	
			309-Bienstock	PV-301194-1	426	SEC8VOUCH-AUGUST 2010-	\$828.00	
			549-T. Thompson	PV-301195-1	426	SEC8VOUCH-AUGUST 2010-	\$921.00	
			491-V. Morgan	PV-301196-1	426	SEC8VOUCH-AUGUST 2010-	\$950.00	
			413-Mengistu-Habtemikael	PV-301197-1	426	SEC8VOUCH-AUGUST 2010-	\$1,149.00	
Total Check 82028 - 3836 College Avenue LLC							\$4,636.00	
82029	198754	Luna;Luis M	837-Eugenia Ortiz	PV-301170-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$998.00	
Total Check 82029 - Luna;Luis M							\$998.00	
82030	199198	Perez, Frank	C-344-Ana Pinzon	PV-301183-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$737.00	
Total Check 82030 - Perez, Frank							\$737.00	
82031	200714	Scott E Chestnut	402-Mejia	PV-301089-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$759.00	
Total Check 82031 - Scott E Chestnut							\$759.00	
82032	201061	Karen E Coyle/Cheryl A Bevington	422-Beulah Affue	PV-301093-1	426	SEC8VOUCH-AUGUST 2010-	\$1,002.00	
Total Check 82032 - Karen E Coyle/Cheryl A Bevington							\$1,002.00	
82033	204917	Hernando County Housing Authority	486-C. Larroca	PV-301043-1 A1	426	ADMIN FEE-AUGUST 2010-2	\$69.33	
			486-C. LaRocca	PV-301138-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$504.00	
Total Check 82033 - Hernando County Housing Authority							\$573.33	
82034	205900	Mohammad Saeed Khan	366-Nahshan Anderson	PV-301157-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$869.00	
			983-O. Manzanares	PV-301158-1 A1	426	SEC8VOUCH-AUGUST 2010-	\$1,278.00	
Total Check 82034 - Mohammad Saeed Khan							\$2,147.00	
82035	210937	Andre Cavin;/Eric Jette	824-Najarro	PV-301082-1	426	SEC8VOUCH-AUGUST 2010-	\$1,099.00	
			421-Pedro	PV-301083-1	426	SEC8VOUCH-AUGUST 2010-	\$949.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 82035 - Andre Cavin;/Eric Jette							\$2,048.00	
82036	215471	Mehdi Akbari	538-A.Reyes	PV-301059-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$690.00	
Total Check 82036 - Mehdi Akbari							\$690.00	
82037	218969	The Wade Apartments	860-C&R Helms	PV-301212-1	426	SEC8VOUCH-AUGUST 2010-I	\$1,290.00	
			438-Maria Castillo	PV-301213-1	426	SEC8VOUCH-AUGUST 2010-I	\$871.00	
Total Check 82037 - The Wade Apartments							\$2,161.00	
82038	222128	Irison L Jones	849-Montelongo	PV-301148-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$653.00	
			472-Sims	PV-301149-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$1,265.00	
Total Check 82038 - Irison L Jones							\$1,918.00	
82039	230011	Meir Agaki	929-Salazar	PV-301058-1	426	SEC8VOUCH-AUGUST 2010-I	\$854.00	
Total Check 82039 - Meir Agaki							\$854.00	
82040	235533	Tameika Gardner	526-Cathy Gambrell	PV-301122-1	426	SEC8VOUCH-AUGUST 2010-I	\$1,417.00	
Total Check 82040 - Tameika Gardner							\$1,417.00	
82041	235778	Kate Yoak	521-Talmazan	PV-301222-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$655.00	
Total Check 82041 - Kate Yoak							\$655.00	
82042	239655	Patricia L Simpson	814-Sawyer	PV-301205-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$1,180.00	
Total Check 82042 - Patricia L Simpson							\$1,180.00	
82043	245784	Grace D Gonzales	856-Hicks	PV-301206-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$1,253.00	
Total Check 82043 - Grace D Gonzales							\$1,253.00	
82044	254564	David Dung T Dang	839-L. Dang	PV-301094-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$1,125.00	
Total Check 82044 - David Dung T Dang							\$1,125.00	
82045	254642	Hauge Properties Limited Partnership	418-V. Embree	PV-301133-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$929.00	
			392T-Willie King	PV-301134-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$881.00	
			314-A. Elmore	PV-301135-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$819.00	
Total Check 82045 - Hauge Properties Limited Partnership							\$2,629.00	
82046	254672	SC Real Estate Investment	480-M. Johnson	PV-301060-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$862.00	
Total Check 82046 - SC Real Estate Investment							\$862.00	
82047	254707	11454 Washington Place LLC	416-P. Coria	PV-301057-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$400.00	
Total Check 82047 - 11454 Washington Place LLC							\$400.00	
82048	259586	Rona Barsoum	475-Iraida Echevarria	PV-301068-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$1,004.00	
Total Check 82048 - Rona Barsoum							\$1,004.00	
82049	259954	Ray and Eleonore Meline	583-Suarez	PV-301174-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$1,242.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 82049 - Ray and Eleonore Meline							\$1,242.00	
82050	262378	Lucerne Trust	553-Carrie Russell	PV-301110-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$1,073.00	
			317-S. Horton	PV-301111-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$764.00	
Total Check 82050 - Lucerne Trust							\$1,837.00	
82051	262502	Barbara L Helgeson	821-Rico-Christian	PV-301136-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$730.00	
Total Check 82051 - Barbara L Helgeson							\$730.00	
82052	265294	Rita Pollak	497-T. Johnson	PV-301187-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$970.00	
Total Check 82052 - Rita Pollak							\$970.00	
82053	268952	Eure;Patricia	868-Saad	PV-301088-1 A7	426	SEC8VOUCH-AUGUST 2010-I	\$900.00	
Total Check 82053 - Eure;Patricia							\$900.00	
82054	275542	Essential Management Inc	311-Yvette Ward	PV-301113-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$958.00	
			341-Patrice Lazo	PV-301114-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$1,258.00	
Total Check 82054 - Essential Management Inc							\$2,216.00	
82055	281642	Deborah Earle	464-Dalette Hilson	PV-301104-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$952.00	
			464-Dalette Hilson	PV-301105-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$952.00	
Total Check 82055 - Deborah Earle							\$1,904.00	
82056	282575	William S Quinn	562-M.Bermudez	PV-301188-1 A1	426	SEC8VOUCH-AUGUST 2010-I	\$621.00	
Total Check 82056 - William S Quinn							\$621.00	
Total Check Run - Amount							\$147,829.29	
Total Check Run - Count (including voids)							104	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							104	



**A/P Detailed Payment Register
Section 8 Main Checking
July 28, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
82057	7172	Public Employees Retirement System	Retirement Distrib ppe071810	PV-301503-1	426	PYDY072310BAL	\$798.30	
Total Check 82057 - Public Employees Retirement System							\$798.30	
82058	7173	Calif Public Employees Retirement Syste	Insurance Premium, Aug 2010	PV-301629-1	426	AUG2010BAL	\$415.10	
Total Check 82058 - Calif Public Employees Retirement System							\$415.10	
82059	198417	Housing Authority Assn of Southern Calif	2010/2011 Membership Renewal	PV-301316-1	426	HAASC-10-11	\$150.00	
Total Check 82059 - Housing Authority Assn of Southern Calif							\$150.00	
Total Check Run - Amount							\$1,363.40	
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
RDA Main Checking
July 21, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57403	6095	Apple One Employment Services	McNeal, Natalie	PV-300795-1	554	01-1407304	\$729.00	
Total Check 57403 - Apple One Employment Services							\$729.00	
57404	6494	Department of Water and Power	9070 venice bl A	PV-300733-1	550	9070VENICEBLA/610	\$1,629.05	
			3800 canfield av	PV-300735-1	550	3800CANFIELDV0610	\$255.42	
Total Check 57404 - Department of Water and Power							\$1,884.47	
57405	6637	The Gas Company	083-304-1698	PV-300732-1	550	0833041986/0610	\$16.27	
Total Check 57405 - The Gas Company							\$16.27	
57406	6770	Imagery Video Productions	Video Services for Agency	PX-300831-1 A7	591	1531	\$485.00	
Total Check 57406 - Imagery Video Productions							\$485.00	
57407	8851	FireMaster	LABOR	PV-300845-1	550	121343790	\$138.00	
			PARTS	PV-300845-2	550	121343790	\$51.03	
			LABOR	PV-300846-1	550	121343792	\$168.00	
			PARTS	PV-300846-2	550	121343792	\$125.66	
Total Check 57407 - FireMaster							\$482.69	
57408	7452	Southern California Edison	2-30-485-9820	PV-300731-1	550	2304859820/610	\$26.66	
Total Check 57408 - Southern California Edison							\$26.66	
57409	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-300825-1	591	0140097695	\$44.98	
Total Check 57409 - Zee Medical Service Inc							\$44.98	
57410	9488	Stephen Whipple	Farmers Mgmt Servs June 10	PX-300848-1 A7	550	55-6-010	\$3,632.00	
			Farmers Labor Asst. June 10	PX-300849-1 A7	550	06-010	\$1,365.00	
Total Check 57410 - Stephen Whipple							\$4,997.00	
57411	9963	City of Culver City - City Hall	Petty Cash	PV-300884-1	550	06/23-07/10/10	\$86.78	
			Petty Cash	PV-300884-2	550	06/23-07/10/10	\$100.00	
			Petty Cash	PV-300884-3	550	06/23-07/10/10	\$25.00	
			Petty Cash	PV-300884-4	550	06/23-07/10/10	\$29.21	
			Petty Cash	PV-300884-5	550	06/23-07/10/10	\$11.96	
			Petty Cash	PV-300884-6	550	06/23-07/10/10	\$8.80	
			Petty Cash	PV-300884-7	550	06/23-07/10/10	\$25.00	
Total Check 57411 - City of Culver City - City Hall							\$286.75	
57412	14849	Protection One	#15206279, 7/1/10-9/30/10	PV-300767-1	550	15206279JUL2010	\$63.00	
Total Check 57412 - Protection One							\$63.00	
57413	132665	Lea Associates Inc	Appraisal Services Washington	PX-300851-1	550	2002821	\$2,900.00	



A/P Detailed Payment Register - continued
RDA Main Checking
July 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57413	132665	Lea Associates Inc	Appraisal Services Washington	PX-300852-1	550	2002822	\$4,400.00	
Total Check 57413 - Lea Associates Inc							\$7,300.00	
57414	221245	Culver City News	display add	PV-300838-1	550	15229	\$688.50	
Total Check 57414 - Culver City News							\$688.50	
57415	193747	OfficeMax	office supplies	PV-300759-1	554	073034	\$277.31	
Total Check 57415 - OfficeMax							\$277.31	
57416	197008	Cal State Rent A Fence Inc	Rental Charge for Materials	PX-300841-1 R	554	PIN03346	\$213.00	
Total Check 57416 - Cal State Rent A Fence Inc							\$213.00	
57417	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Jul10	PV-300798-1	550	2131135	\$25.00	
			Alarm: 9099 Wash Blvd, Jul10	PV-300800-1	550	2131252	\$45.00	
			Alarm: 3844 Watseka Ave, Jul10	PV-300802-1	550	2131512	\$25.50	
			Alarm: 9070 Venice Blvd, Jul10	PV-300804-1	550	2131536	\$28.50	
Total Check 57417 - Pacific Alarm Systems Inc							\$124.00	
57418	198417	Housing Authority Assn of Southern Calif	HQS TRNG-M.JOHNSON, 8/2-4/10	PV-300873-1	554	HAASC080210	\$500.00	
Total Check 57418 - Housing Authority Assn of Southern Calif							\$500.00	
57419	200661	National Construction Rental Inc	Security Lighting at Globe Ave	PX-300843-1 R	554	2976087	\$200.29	
Total Check 57419 - National Construction Rental Inc							\$200.29	
57420	204197	Barry Kurtz, PE	Engineering Services May 2010	PX-300832-1 A7	591	BKMAY2010	\$700.00	
Total Check 57420 - Barry Kurtz, PE							\$700.00	
57421	242075	The Gibbs Law Firm APC	Consultation Re: Mobilehome Pk	PX-300844-1	554	12820	\$82.50	
Total Check 57421 - The Gibbs Law Firm APC							\$82.50	
Total Check Run - Amount							\$19,101.42	
Total Check Run - Count (including voids)							19	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							19	



A/P Detailed Payment Register
RDA Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57422	6264	Peter J Caloyeras	94-Johnson	PV-300998-1 A1	554	RAP-AUGUST 2010-5	\$1,074.00	
			84-Logsdon	PV-300999-1 A1	554	RAP-AUGUST 2010-6	\$767.00	
			Total Check 57422 - Peter J Caloyeras				\$1,841.00	
57423	6518	Gary Duboff	61 Caruso	PV-301003-1 A1	554	RAP-AUGUST 2010-10	\$924.00	
			Total Check 57423 - Gary Duboff				\$924.00	
57424	6524	DW Properties	33-Tapia & Diaz	PV-301005-1 A1	554	RAP-AUGUST 2010-12	\$236.00	
			Total Check 57424 - DW Properties				\$236.00	
57425	6617	Freeman Property Management	89-Juarez	PV-301014-1 A1	554	RAP-AUGUST 2010-21	\$442.00	
			Total Check 57425 - Freeman Property Management				\$442.00	
57426	6843	Kaplan;Howard or Marilyn	48-Vasquez	PV-301020-1 A1	554	RAP-AUGUST 2010-27	\$627.00	
			Total Check 57426 - Kaplan;Howard or Marilyn				\$627.00	
57427	6919	Catherine M Lawlor	46-Wade	PV-301004-1 A1	554	RAP-AUGUST 2010-11	\$536.00	
			Total Check 57427 - Catherine M Lawlor				\$536.00	
57428	6946	Antonio Linares	015-Kaufman	PV-301021-1 A1	554	RAP-AUGUST 2010-28	\$901.00	
			Total Check 57428 - Antonio Linares				\$901.00	
57429	7371	Francisca Saunders	011-Lawrence Perez	PV-301031-1 A7	554	RAP-AUGUST 2010-38	\$835.00	
			Total Check 57429 - Francisca Saunders				\$835.00	
57430	7652	Gary or Diana Weber	095-De Leon	PV-301038-1 A1	554	RAP-AUGUST 2010-45	\$977.00	
			Total Check 57430 - Gary or Diana Weber				\$977.00	
57431	7714	George Young	064-Rosa Sanchez	PV-301041-1 A1	554	RAP-AUGUST 2010-48	\$858.00	
			Total Check 57431 - George Young				\$858.00	
57432	8865	McGowan Family Trust	072-Lillian Mitchell	PV-301026-1 A1	554	RAP-AUGUST 2010-33	\$473.00	
			Total Check 57432 - McGowan Family Trust				\$473.00	
57433	9392	Isabelle Ashodian	009-Mario Arguelles	PV-300995-1 A1	554	RAP-AUGUST 2010-2	\$779.00	
			112 June Badon	PV-300996-1 A1	554	RAP-AUGUST 2010-3	\$779.00	
			63-Linda St. Julien	PV-300997-1 A1	554	RAP-AUGUST 2010-4	\$792.00	
			Total Check 57433 - Isabelle Ashodian				\$2,350.00	
57434	49292	Timothy/Guadalupe Freitas	092-Eady & Ruscetta	PV-301015-1 A1	554	RAP-AUGUST 2010-22	\$311.00	
			Total Check 57434 - Timothy/Guadalupe Freitas				\$311.00	



A/P Detailed Payment Register - continued
RDA Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57435	156325	Eugene A Tkachenko, Trustee	42-Al Florea	PV-301006-1 A1	554	RAP-AUGUST 2010-13	\$698.00	
			34-Ball	PV-301007-1 A1	554	RAP-AUGUST 2010-14	\$877.00	
			51-Millard	PV-301008-1 A1	554	RAP-AUGUST 2010-15	\$706.00	
			67-Sata	PV-301009-1 A1	554	RAP-AUGUST 2010-16	\$454.00	
			063-Miele	PV-301010-1 A1	554	RAP-AUGUST 2010-17	\$706.00	
			Total Check 57435 - Eugene A Tkachenko, Trustee				\$3,441.00	
57436	170239	Nahil Chaghouri	89-Ferrand	PV-301000-1 A1	554	RAP-AUGUST 2010-7	\$1,588.00	
			Total Check 57436 - Nahil Chaghouri				\$1,588.00	
57437	170781	Green Valley Circle	021-J.Jenkins	PV-301016-1 A1	554	RAP-AUGUST 2010-23	\$889.00	
			Total Check 57437 - Green Valley Circle				\$889.00	
57438	186441	Michael Sarlo	030-Louise Martin	PV-301030-1	554	RAP-AUGUST 2010-37	\$936.00	
			Total Check 57438 - Michael Sarlo				\$936.00	
57439	197360	3836 College Avenue LLC	007-J. Rosa	PV-301034-1	554	RAP-AUGUST 2010-41	\$844.00	
			040-Bairu	PV-301035-1	554	RAP-AUGUST 2010-42	\$948.00	
			Total Check 57439 - 3836 College Avenue LLC				\$1,792.00	
57440	198754	Luna;Luis M	074-Canete	PV-301022-1 A1	554	RAP-AUGUST 2010-29	\$675.00	
			114-De La Fuente	PV-301023-1 A1	554	RAP-AUGUST 2010-30	\$630.00	
			Total Check 57440 - Luna;Luis M				\$1,305.00	
57441	199198	Perez, Frank	019-Soto	PV-301029-1 A1	554	RAP-AUGUST 2010-36	\$622.00	
			Total Check 57441 - Perez, Frank				\$622.00	
57442	219649	German Esparza	104-Gonzalez	PV-301012-1	554	RAP-AUGUST 2010-19	\$403.00	
			17-Corcoran	PV-301013-1	554	RAP-AUGUST 2010-20	\$949.00	
			Total Check 57442 - German Esparza				\$1,352.00	
57443	224684	Iris Martinez	36-Kristina Hicks	PV-301024-1	554	RAP-AUGUST 2010-31	\$986.00	
			Total Check 57443 - Iris Martinez				\$986.00	
57444	230011	Meir Agaki	34-Woodruff	PV-300994-1	554	RAP-AUGUST 2010-1	\$841.00	
			Total Check 57444 - Meir Agaki				\$841.00	
57445	233887	Gerry Kabala	107-Stephanie Pinkard	PV-301019-1 R	554	RAP-AUGUST 2010-26	\$578.00	
			Total Check 57445 - Gerry Kabala				\$578.00	
57446	249985	Dan Milder	76-Sharon Finch	PV-301027-1 A1	554	RAP-AUGUST 2010-34	\$672.00	
			Total Check 57446 - Dan Milder				\$672.00	
57447	254642	Hauge Properties Limited Partnership	25-Valdievieso	PV-301017-1 A1	554	RAP-AUGUST 2010-24	\$850.00	
			Total Check 57447 - Hauge Properties Limited Partnership				\$850.00	
57448	257991	Vishesh M Sharma	23-Mosa	PV-301033-1 A1	554	RAP-AUGUST 2010-40	\$1,253.00	



A/P Detailed Payment Register - continued
RDA Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57448 - Vishesh M Sharma							\$1,253.00	
57449	257992	Ezie Isaac	70-Manjra	PV-301028-1 A1	554	RAP-AUGUST 2010-35	\$1,834.00	
Total Check 57449 - Ezie Isaac							\$1,834.00	
57450	259889	Stephanie De Menezes	3-Edwards	PV-301011-1 A1	554	RAP-AUGUST 2010-18	\$921.00	
Total Check 57450 - Stephanie De Menezes							\$921.00	
57451	260068	Creating Community LLC	10-Harold	PV-301002-1 A7	554	RAP-AUGUST 2010-9	\$769.00	
Total Check 57451 - Creating Community LLC							\$769.00	
57452	272039	Conte Family Trust-Robert E Conte	44-Lewis	PV-301001-1 A1	554	RAP-AUGUST 2010-8	\$777.00	
Total Check 57452 - Conte Family Trust-Robert E Conte							\$777.00	
57453	275542	Essential Management Inc	080-Arlisha Adkison	PV-301036-1 A1	554	RAP-AUGUST 2010-43	\$1,076.00	
			080-Arlisha Adkison	PV-301037-1 A1	554	RAP-AUGUST 2010-44	\$829.00	
Total Check 57453 - Essential Management Inc							\$1,905.00	
57454	276211	Stan Seamone and Patti Asher Trusts	028-Karen James	PV-301032-1 A1	554	RAP-AUGUST 2010-39	\$1,074.00	
Total Check 57454 - Stan Seamone and Patti Asher Trusts							\$1,074.00	
57455	276425	Raul M Merlino	109-Crystal Reyna	PV-301025-1 A1	554	RAP-AUGUST 2010-32	\$589.00	
Total Check 57455 - Raul M Merlino							\$589.00	
57456	278317	Asela Jumao-As	093-Omoye Ogbeiwi	PV-301018-1 A1	554	RAP-AUGUST 2010-25	\$1,043.00	
Total Check 57456 - Asela Jumao-As							\$1,043.00	
57457	282557	One West Bank FSB	113-Bessette	PV-301039-1 A1	554	RAP-AUGUST 2010-46	\$956.00	
			113-Bessette	PV-301040-1 A1	554	RAP-AUGUST 2010-47	\$956.00	
Total Check 57457 - One West Bank FSB							\$1,912.00	
Total Check Run - Amount							\$39,240.00	
Total Check Run - Count (including voids)							36	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							36	



A/P Detailed Payment Register
RDA Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57458	6095	Apple One Employment Services	McNeal, Natalie	PV-301680-1	554	01-1414659	\$729.00	
Total Check 57458 - Apple One Employment Services							\$729.00	
57459	6494	Department of Water and Power	9070 venice bl B	PV-301504-1	550	9070VENICEBLB/610	\$192.11	
			9070 venice bl	PV-301505-1	550	9070VENICEBL/610	\$61.35	
Total Check 57459 - Department of Water and Power							\$253.46	
57460	6840	Kane Ballmer and Berkman	Agency Legal Serv. 50% June 10	PX-301723-1 A7	591	15400	\$5,292.77	
Total Check 57460 - Kane Ballmer and Berkman							\$5,292.77	
57461	6872	King Fence Inc	Contract Renewal 2010/2011	PV-301684-1	550	24197	\$1,139.85	
			reinstalled & replaced	PV-301693-1	550	24224	\$295.00	
			annula renewal for fence	PV-301695-1	550	24213	\$549.31	
Total Check 57461 - King Fence Inc							\$1,984.16	
57462	7379	Southern California Messengers	MESSENGER SERVICES	PV-301298-1	591	175498	\$12.50	
Total Check 57462 - Southern California Messengers							\$12.50	
57463	7452	Southern California Edison	2-23-726-1987	PV-301506-1	550	2237261987-0610	\$56.03	
			2-19-427-4395	PV-301507-1	550	2194274395/610	\$2,991.19	
			2-24-939-9965	PV-301510-1	550	22493999650610	\$5,885.91	
			2-20-093-2283	PV-301511-1	550	22009322830610	\$4,435.85	
Total Check 57463 - Southern California Edison							\$13,368.98	
57464	36541	State Dept of Food and Agriculture	FEE, #LAFM0932 4/1-6/30/10	PV-301696-1	550	071510/2NDQTR10	\$241.20	
Total Check 57464 - State Dept of Food and Agriculture							\$241.20	
57465	40349	AAA Flag and Banner MFG Co Inc	Vinyl Banner	PV-301726-1	550	564497	\$280.96	
			Installation	PV-301727-1	550	564497INST	\$550.00	
			Vinyl Blockout Matte	PX-301767-1	550	564367	\$1,670.94	
			Installation/Removal	PX-301768-1	550	564367INST	\$1,050.00	
Total Check 57465 - AAA Flag and Banner MFG Co Inc							\$3,551.90	
57466	148753	Andy Gump Inc	Toilets, fencing & sink 6-6-10	PX-301720-1	550	C81079-1	\$2,235.94	
				PX-301720-2	550	C81079-1	\$920.25	
			Labor and Waste Disp. Fee	PX-301721-1	550	C81079-1BAL	\$523.86	
			CREDIT MEMO	PD-301734-1	550	C81079-1CM	\$(1,707.08)	
Total Check 57466 - Andy Gump Inc							\$1,972.97	
57467	189702	Kristi Callan	Transcription Time	PX-301724-1	591	9199	\$56.00	
Total Check 57467 - Kristi Callan							\$56.00	



A/P Detailed Payment Register - continued
RDA Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57468	230020	Golden State Water Company	514600-6	PV-301512-1	550	51460060610	\$240.17	
			232312-9	PV-301515-1	550	23231290610	\$42.41	
			551839-4	PV-301517-1	550	5518394610	\$36.13	
			645789-0	PV-301518-1	550	64578900610	\$473.10	
			461130-7	PV-301519-1	550	46113070610	\$45.54	
			514722-8	PV-301523-1	550	51472280610	\$60.90	
			232352-5	PV-301524-1	550	23235250610	\$105.89	
			645779-0	PV-301525-1	550	64577900610	\$109.03	
			645766-7	PV-301531-1	550	64576670610	\$81.20	
			645795-6	PV-301532-1	550	64579560610	\$607.82	
			235683-6	PV-301533-1	550	23568630610	\$375.07	
			235684-8	PV-301535-1	550	2356848/0610	\$60.90	
			Total Check 57468 - Golden State Water Company				\$2,238.16	
57469	212615	Meyers, Nave, Riback, Silver, & Wilson	General First Amendment Issues	PX-301725-1	591	2009110605BAL	\$780.00	
			Total Check 57469 - Meyers, Nave, Riback, Silver, & Wilson				\$780.00	
57470	213297	First Advantage Safe Rent Inc	MEMBER #RB375	PV-301582-1	554	627110	\$142.87	
			FINANCE CHARGES	PV-301582-2	554	627110	\$0.09	
			Total Check 57470 - First Advantage Safe Rent Inc				\$142.96	
57471	226319	United Traffic Services and Supply	Barricades/Farmers Mkt	PV-301728-1	550	27555	\$992.97	
			Total Check 57471 - United Traffic Services and Supply				\$992.97	
57472	230053	Zack Morgenroth	Prod/Event 07/08/10	PV-301731-1 A7	550	JULY2010	\$200.00	
			Total Check 57472 - Zack Morgenroth				\$200.00	
57473	235832	Photofest	image use	PV-301692-1	550	53385	\$100.00	
			Total Check 57473 - Photofest				\$100.00	
57474	236592	Haynes Building Services LLC	July 2010 Services-Cardiff PS	PV-301732-1	550	00014453	\$7.12	
				PV-301732-2	550	00014453	\$525.19	
			July 2010 Services-Watseka PS	PV-301753-2	550	00014454	\$266.15	
			July 2010 Services-Ince PS	PV-301754-1	550	00014455	\$1,500.02	
				PV-301754-2	550	00014455	\$121.14	
			Total Check 57474 - Haynes Building Services LLC				\$2,419.62	
57475	245783	Amano McGann Inc	Svc Contract-2010/2011	PV-301761-1	550	INVCOO5532	\$3,150.50	
				PV-301761-2	550	INVCOO5532	\$30.00	
				PV-301761-3	550	INVCOO5532	\$7,282.50	
			Total Check 57475 - Amano McGann Inc				\$10,463.00	
57476	246189	Costar Group Inc	July 2010 Services	PV-301766-1	550	101585695	\$716.99	
			Total Check 57476 - Costar Group Inc				\$716.99	
57477	254523	Fedex Kinko's	Supplies/Signs	PV-301313-1 A7	550	36000007484	\$794.40	
			Total Check 57477 - Fedex Kinko's				\$794.40	



A/P Detailed Payment Register - continued
RDA Main Checking
July 28, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$46,311.04	
Total Check Run - Count (including voids)							20	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							20	