

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: May 3, 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 March 27, 2010 to April 23, 2010; check #'s 234704-235433 & Direct Deposit #'s 882831-883195
- SECTION 8 dates from March 27, 2010 to April 23, 2010; check #'s 81481-81599
- REDEVELOPMENT AGENCY dates from March 27, 2010 to April 23, 2010; check #'s 56977-57098

The following payments were made by wire transfer:

<u>Wire #</u>	<u>Amount</u>	<u>Vendor</u>	<u>Description</u>
235109	\$141,032.68	City of Culver City-THG	Replenish Liability Acct-WIRE
235110	\$139,227.47	City of Culver City-THG	Replenish Liability Acct-WIRE
235111	\$59,979.04	City of Culver City-THG	Replenish Liability Acct-WIRE
235112	\$101,864.95	City of Culver City-THG	Replenish Liability Acct-WIRE
235113	\$161,049.32	Colen & Lee Wrkrs Comp	Replenish Wrkrs Comp-WIRE
235114	\$142,349.43	Colen & Lee Wrkrs Comp	Replenish Wrkrs Comp-WIRE
235115	\$60,878.07	Colen & Lee Wrkrs Comp	Replenish Wrkrs Comp-WIRE

Notes:

- 1) City check #'s 234738, 234933, 234988, 235150 and 235254 were voided.
- 2) Section 8 check #81571 in the amount of \$344.04 was voided.

WE HEREBY RECEIVE AND FILE WARRANTS #234704-235433, #882831-883195, #81481-81599 AND #56977-57098
ALL IN THE AMOUNT OF \$5,191,232.60 AND WIRE TRANSFERS IN THE AMOUNT OF \$806,380.96

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
March 31, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234704	7451	Southern California Edison	Acct. 2-20-044-3471	PV-291717-1	308	8-2010	\$8,222.28	
Total Check 234704 - Southern California Edison							\$8,222.28	
234705	263250	County of L A/Dept of Public Works	UST Permit Application	PV-291563-1	420	07/01/09-06/30/10	\$917.00	
Total Check 234705 - County of L A/Dept of Public Works							\$917.00	
234706	273385	Mila Zuo	PARKING CITATION REFUND	PV-285901-1 R	101	70011541	\$115.00	
Total Check 234706 - Mila Zuo							\$115.00	
234707	5157	Scott Newton	ASSETWORK CONF-LODGING,rec req	PV-292161-1	308	4/11-14/10	\$520.80	
			TAXI/SHUTTLE (receipts req)	PV-292161-2	308	4/11-14/10	\$50.00	
			PER DIEM (receipts required)	PV-292161-3	308	4/11-14/10	\$165.00	
Total Check 234707 - Scott Newton							\$735.80	
234708	6037	Advanced Battery Systems	Parts	PV-291790-1	310	260555	\$14.01	
Total Check 234708 - Advanced Battery Systems							\$14.01	
234709	6052	Airport Marina Ford	Parts	PV-291650-1	310	401533	\$51.62	
Total Check 234709 - Airport Marina Ford							\$51.62	
234710	6064	Allstar Fire Equipment Inc	SUPPLIES	PV-291788-1	101	141560	\$188.33	
			SHIPPING CHARGE	PV-291788-2	101	141560	\$10.00	
			Wildland equipment	PV-291861-1	101	141638	\$1,693.99	
				PV-291861-2	101	141638	\$69.97	
				PV-291861-3	101	141638	\$69.96	
				PV-291861-4	101	141638	\$69.97	
				PV-291861-5	101	141638	\$729.29	
				PV-291861-6	101	141638	\$39.51	
Total Check 234710 - Allstar Fire Equipment Inc							\$2,871.02	
234711	6095	Apple One Employment Services	Paul, Kirsten	PV-292128-1	101	01-1266495	\$674.44	
			Paul, Kirsten	PV-292129-1	101	01-1271829	\$816.75	
Total Check 234711 - Apple One Employment Services							\$1,491.19	
234712	6137	West Group	ON-LINE CHARGES 2/1-2/28/10	PV-292130-1	101	820131855	\$2,042.02	
			Legal Subscriptions	PV-292145-1	101	820235893	\$2,159.88	
Total Check 234712 - West Group							\$4,201.90	
234713	6179	Blue Diamond Materials	Asphalt	PV-291675-1	101	266489	\$271.22	
			VAULT INSTALLATION	PV-291838-1	420	266574	\$177.45	
Total Check 234713 - Blue Diamond Materials							\$448.67	



A/P Detailed Payment Register - continued
City Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234714	6211	C and W Enterprises	SUPPLIES	PV-291606-1	308	9506	\$45.96	
			UPS CHARGES	PV-291606-2	308	9506	\$20.00	
			Total Check 234714 - C and W Enterprises				\$65.96	
234715	6280	Carmenita Truck Center	Parts	PV-291548-1	310	1076502	\$8.04	
			Parts	PV-291549-1	310	1077468	\$61.75	
			Parts	PV-291550-1	310	1077766	\$84.53	
			Parts	PV-291551-1	310	1077499	\$59.41	
			Parts	PV-291552-1	310	1077243	\$521.53	
			Parts	PV-291553-1	310	1077785	\$48.25	
			Parts	PV-291554-1	310	1078145	\$154.60	
			Parts	PV-291555-1	310	1078193	\$126.15	
			CREDIT MEMO	PD-291718-1	310	CM1078193	\$(126.15)	
			Total Check 234715 - Carmenita Truck Center				\$938.11	
234716	6432	Culver City Industrial Hardware	Parts	PV-291584-1	310	4720	\$38.26	
			Parts	PV-291585-1	310	4721	\$171.00	
			Parts	PV-291586-1	310	4729	\$18.44	
			Parts	PV-291587-1	310	4764	\$15.27	
			Parts	PV-291588-1	310	4822	\$38.40	
			Parts	PV-291589-1	310	4837	\$50.59	
			Parts	PV-291590-1	310	4878	\$51.13	
			Parts	PV-291591-1	310	4895	\$111.24	
			Parts	PV-291592-1	310	4956	\$24.47	
			Parts	PV-291596-1	310	5007	\$75.90	
			Parts	PV-291598-1	310	5092	\$7.00	
			Parts	PV-291599-1	310	5112	\$92.79	
			Parts	PV-291600-1	310	5114	\$49.15	
			Parts	PV-291601-1	310	5142	\$50.05	
			SUPPLIES	PV-291610-1	308	5206	\$14.29	
			Total Check 234716 - Culver City Industrial Hardware				\$807.98	
234717	6494	Department of Water and Power	4161 wade st	PV-291769-1	101	4162WADEST-0310	\$497.71	
			Total Check 234717 - Department of Water and Power				\$497.71	
234718	6498	Design Etcetera	Day to Night Mural Renovations	PV-291745-1 A7	413	3015	\$600.00	
			Total Check 234718 - Design Etcetera				\$600.00	
234719	6517	The Dozar Co	Arm Pad for desk chair	PV-291862-1	101	23982	\$21.95	
			Total Check 234719 - The Dozar Co				\$21.95	
234720	6584	Federal Express Corp	ACCT#1148-5869-2	PV-291679-1	101	7-028-55442	\$63.01	
			Total Check 234720 - Federal Express Corp				\$63.01	
234721	6592	Firefighters' Safety Center	BOOTS (CARR)	PV-291789-1	101	21520	\$209.62	
			SHIPPING CHARGE	PV-291789-2	101	21520	\$9.10	
			Total Check 234721 - Firefighters' Safety Center				\$218.72	



A/P Detailed Payment Register - continued
City Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234722	6616	Franklin Truck Parts	Parts	PV-291566-1	310	LB101228	\$18.47	
			Parts	PV-291567-1	310	LB102091	\$32.39	
			Parts	PV-291568-1	310	LB102156	\$198.15	
			Parts	PV-291793-1	310	LB102341	\$66.29	
			Parts	PV-291795-1	310	LB102400	\$456.95	
			Total Check 234722 - Franklin Truck Parts					\$772.25
234723	6637	The Gas Company	185-003-3709	PV-291687-1	204	18500337094/0310	\$6.16	
			185-003-3709	PV-291687-2	204	18500337094/0310	\$18.89	
			185-003-3709	PV-291687-3	204	18500337094/0310	\$910.52	
			086-203-1800	PV-291768-1	101	0862031800/0310	\$66.96	
			Total Check 234723 - The Gas Company					\$1,002.53
234724	6675	Graingers	Parts	PV-291556-1 A7	310	9183819284	\$98.97	
			Parts	PV-291557-1 A7	310	9185933976	\$283.93	
			Parts	PV-291558-1 A7	310	9185933968	\$40.55	
			Parts	PV-291559-1 A7	310	9186401205	\$6.19	
			Parts	PV-291560-1 A7	310	9188808456	\$133.48	
			Parts	PV-291561-1 A7	310	9188808464	\$3.51	
			Parts	PV-291562-1 A7	310	9188808472	\$145.41	
			Parts	PV-291564-1 A7	310	9191197574	\$106.78	
			Parts	PV-291565-1 A7	310	9192329069	\$220.27	
			CREDIT MEMO	PD-291719-1 A7	310	9203972303	\$(30.97)	
			CREDIT MEMO	PD-291721-1 A7	310	9207706871	\$(59.03)	
			CREDIT MEMO	PD-291722-1 A7	310	9208421736	\$(936.23)	
			Total Check 234724 - Graingers					\$12.86
234725	6749	Howard Industries	cc parks repair	PV-291868-1	101	L446356	\$141.42	
			cc parks repair	PV-291869-1	101	L448965	\$261.58	
			cc vets ac supplies	PV-291870-1	101	L455481	\$206.92	
			Plated flat washer	PV-292136-1	101	L452049	\$78.80	
			Supplies	PV-292140-1	101	L454706	\$168.41	
			Total Check 234725 - Howard Industries					\$857.13
234726	6776	Industrial Van and Truck Interiors Inc	Parts	PV-291797-1	310	206348	\$600.79	
				PV-291797-2	310	206348	\$541.25	
			Labor	PV-291809-1	310	206348LAB	\$80.00	
			Total Check 234726 - Industrial Van and Truck Interiors Inc					\$1,222.04
234727	6881	Konica Business Technologies		PV-291871-1	101	011424964	\$861.75	
			Total Check 234727 - Konica Business Technologies					\$861.75
234728	6883	Konica Business Machines		PV-291872-1	101	214177925	\$245.18	
			Total Check 234728 - Konica Business Machines					\$245.18
234729	6902	Los Angeles Freightliner	LABOR	PV-291612-1	308	WS83034	\$332.50	
			PARTS	PV-291612-2	308	WS83034	\$308.18	
			Parts	PV-291651-1	310	WP794322	\$236.40	



A/P Detailed Payment Register - continued
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March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234729	6902	Los Angeles Freightliner	CREDIT MEMO	PD-291724-1	310	WP796925	\$(21.82)	
Total Check 234729 - Los Angeles Freightliner							\$855.26	
234730	6942	Liebert Cassidy and Whitmore	Legal Services	PV-291864-1 A7	101	113101	\$670.10	
Total Check 234730 - Liebert Cassidy and Whitmore							\$670.10	
234731	8851	FireMaster	LABOR	PV-291794-1	101	121339977	\$179.00	
			PARTS	PV-291794-2	101	121339977	\$479.06	
Total Check 234731 - FireMaster							\$658.06	
234732	7036	M-G Lawnmower Shop	SUPPLIES	PV-291801-1 A7	101	3873	\$522.36	
			LABOR	PV-291801-2 A7	101	3873	\$10.00	
Total Check 234732 - M-G Lawnmower Shop							\$532.36	
234733	276302	New Flyer of America	Parts	PV-291603-1 A7	310	8796693	\$128.89	
			Parts	PV-291604-1 A7	310	8796876	\$353.23	
			Parts	PV-291605-1 A7	310	8797018	\$123.80	
			Parts	PV-291607-1 A7	310	8797496	\$952.15	
			Parts	PV-291609-1 A7	310	8797601	\$74.74	
			Parts	PV-291616-1 A7	310	8798084	\$147.05	
			Parts	PV-291619-1 A7	310	8798128	\$1,818.78	
			Parts	PV-291620-1 A7	310	8798534	\$359.81	
			Parts	PV-291621-1 A7	310	8798357	\$1,238.64	
			Parts	PV-291623-1 A7	310	8799011	\$160.14	
			Parts	PV-291624-1 A7	310	8799116	\$173.81	
			Parts	PV-291625-1 A7	310	8799121	\$6,582.22	
			Parts	PV-291627-1 A7	310	8799919	\$235.38	
			Parts	PV-291629-1 A7	310	8800670	\$142.81	
			Parts	PV-291630-1 A7	310	8800701	\$61.14	
			Parts	PV-291631-1 A7	310	8800954	\$845.78	
			Parts	PV-291632-1 A7	310	8801489	\$65.63	
			Parts	PV-291634-1 A7	310	8801562	\$1,145.14	
			Parts	PV-291635-1 A7	310	8801521	\$148.43	
			Parts	PV-291636-1 A7	310	8801497	\$88.22	
Total Check 234733 - New Flyer of America							\$14,845.79	
234734	7190	Servicon Systems Inc	Parts	PV-291813-1	310	85869	\$1,028.25	
Total Check 234734 - Servicon Systems Inc							\$1,028.25	
234735	7217	Phillips Steel Co	Supplies	PV-291763-1	308	75672	\$223.76	
Total Check 234735 - Phillips Steel Co							\$223.76	
234736	7305	Red Wing Shoe Store	TKT#8033875 ECKERT, ANDY	PV-291618-1	308	3744	\$158.58	
			TKT#8033980 HERRERA, LUIS	PV-291618-2	308	3744	\$121.26	
			TKT#8033983 MULDER, ERNST	PV-291618-3	308	3744	\$158.58	
			TKT#8034002 NEWTON, SCOTT	PV-291618-4	308	3744	\$158.58	
			TKT#8034209 FAMILTON, DEAN	PV-291618-5	308	3744	\$205.22	
			CUSTOMER PAYMENT	PV-291618-6	308	3744	\$(5.22)	



A/P Detailed Payment Register - continued
City Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234736	7305	Red Wing Shoe Store	TKT#8033959 CRAWFORD, MARK	PV-291806-1	101	3716	\$125.93	
			Safety shoes	PV-292144-1	101	3748	\$279.84	
Total Check 234736 - Red Wing Shoe Store							\$1,202.77	
234737	7385	Sectran Security Inc	Armored Transport	PV-291749-1	203	1030218	\$382.13	
Total Check 234737 - Sectran Security Inc							\$382.13	
234738	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 234738 - Southern California Edison							\$0.00	
234739	7452	Southern California Edison	2-02-450-5596	PV-291614-1	101	49PYMTS0310	\$5.80	
			2-02-451-3715	PV-291614-2	101	49PYMTS0310	\$46.51	
			2-02-453-9231	PV-291614-3	101	49PYMTS0310	\$439.84	
			2-03-911-5761	PV-291614-4	101	49PYMTS0310	\$20.56	
			2-26-088-5306	PV-291614-5	101	49PYMTS0310	\$60.00	
			2-09-914-4701	PV-291614-6	101	49PYMTS0310	\$13.62	
			2-02-450-3179	PV-291614-7	101	49PYMTS0310	\$20.47	
			2-02-451-8631	PV-291614-8	101	49PYMTS0310	\$33.66	
			2-02-451-8318	PV-291614-9	101	49PYMTS0310	\$37.74	
			2-02-453-7391	PV-291614-10	101	49PYMTS0310	\$76.82	
			2-02-453-7904	PV-291614-11	101	49PYMTS0310	\$31.18	
			2-02-451-7971	PV-291614-12	101	49PYMTS0310	\$86.27	
			2-02-450-9564	PV-291614-13	101	49PYMTS0310	\$61.45	
			2-02-451-8888	PV-291614-14	101	49PYMTS0310	\$39.00	
			2-02-453-8308	PV-291614-15	101	49PYMTS0310	\$33.64	
			2-02-453-8167	PV-291614-16	101	49PYMTS0310	\$32.78	
			2-02-453-8001	PV-291614-17	101	49PYMTS0310	\$19.79	
			2-10-752-8689	PV-291614-18	101	49PYMTS0310	\$59.05	
			2-25-038-8253	PV-291614-19	101	49PYMTS0310	\$293.49	
			2-19-908-2371	PV-291614-20	101	49PYMTS0310	\$7,183.52	
			2-02-457-1317	PV-291614-21	101	49PYMTS0310	\$61.56	
			2-02-450-3336	PV-291614-22	101	49PYMTS0310	\$40.44	
			2-02-451-2204	PV-291614-23	101	49PYMTS0310	\$45.55	
			2-02-452-5396	PV-291614-24	101	49PYMTS0310	\$53.63	
			2-02-452-5859	PV-291614-25	101	49PYMTS0310	\$64.26	
			2-02-452-4191	PV-291614-26	101	49PYMTS0310	\$262.43	
			2-02-452-8119	PV-291614-27	101	49PYMTS0310	\$42.49	
			2-02-452-4480	PV-291614-28	101	49PYMTS0310	\$107.97	
			2-02-451-2394	PV-291614-29	101	49PYMTS0310	\$40.78	
			2-02-453-9512	PV-291614-30	101	49PYMTS0310	\$1,024.19	
			2-02-454-6202	PV-291614-31	101	49PYMTS0310	\$78.15	
			2-02-452-6451	PV-291614-32	101	49PYMTS0310	\$53.63	
			2-10-508-3760	PV-291614-33	101	49PYMTS0310	\$240.08	
			2-25-038-8113	PV-291614-34	101	49PYMTS0310	\$16.28	
			2-02-453-2525	PV-291614-35	101	49PYMTS0310	\$58.02	
			2-02-454-7093	PV-291614-36	101	49PYMTS0310	\$119.57	
			2-09-663-6683	PV-291614-37	101	49PYMTS0310	\$43.69	
			2-12-899-4472	PV-291614-38	101	49PYMTS0310	\$63.75	



A/P Detailed Payment Register - continued
City Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234739	7452	Southern California Edison	2-02-450-9416	PV-291614-39	101	49PYMTS0310	\$47.49	
			2-02-453-1683	PV-291614-40	101	49PYMTS0310	\$55.76	
			2-19-065-5175	PV-291614-41	101	49PYMTS0310	\$68.31	
			2-02-454-0064	PV-291614-42	101	49PYMTS0310	\$200.70	
			2-02-453-2426	PV-291614-43	101	49PYMTS0310	\$51.74	
			2-02-453-1873	PV-291614-44	101	49PYMTS0310	\$59.48	
			2-24-961-1773	PV-291614-45	101	49PYMTS0310	\$260.09	
			2-02-454-6731	PV-291614-46	101	49PYMTS0310	\$439.12	
			2-30-598-3074	PV-291614-47	101	49PYMTS0310	\$47.96	
			2-02-454-5113	PV-291614-48	101	49PYMTS0310	\$484.72	
			2-02-454-5790	PV-291614-49	101	49PYMTS0310	\$66.09	
			2-25-181-2707	PV-291615-1	202	2251812707/0310	\$22.38	
			2-02-450-3617	PV-291617-1	204	2-PYMTS-0310	\$32.86	
			2-02-450-4805	PV-291617-2	204	2-PYMTS-0310	\$498.18	
			2-19-857-6621	PV-291673-1	309	2198576621-0310	\$234.92	
			2-19-857-6621	PV-291673-2	309	2198576621-0310	\$1,158.39	
			2-19-857-6621	PV-291673-3	309	2198576621-0310	\$648.05	
			2-19-857-6621	PV-291673-4	309	2198576621-0310	\$13,881.24	
			2-20-846-8447	PV-291674-1	101	2208468447/0310	\$975.88	
			2-20-846-8447	PV-291674-2	101	2208468447/0310	\$1,812.36	
			2-20-846-8447	PV-291674-3	101	2208468447/0310	\$4,182.36	
			2-02-451-0331	PV-291677-1	202	20245103310310	\$216.99	
			2-02-451-0331	PV-291677-2	202	20245103310310	\$988.52	
			2-13-665-5313	PV-291682-1	204	2136655313-0310	\$18.65	
			2-13-665-5313	PV-291682-2	204	2136655313-0310	\$56.80	
			2-13-665-5313	PV-291682-3	204	2136655313-0310	\$28.54	
			2-13-665-5313	PV-291682-4	204	2136655313-0310	\$2,721.83	
Total Check 234739 - Southern California Edison							\$40,271.07	
234740	7460	Sparkletts Water Co	INV#0310-2657231-4681467	PV-291683-1	101	031210/2657231	\$74.52	
Total Check 234740 - Sparkletts Water Co							\$74.52	
234741	7526	Talley Communications Corp	Portable Antennas	PV-291874-1 A7	101	10025726	\$1,084.60	
			Shipping	PV-291874-2 A7	101	10025726	\$8.43	
Total Check 234741 - Talley Communications Corp							\$1,093.03	
234742	7541	Thermo King of Southern Calif	Parts	PV-291652-1	310	2069785	\$2,588.93	
Total Check 234742 - Thermo King of Southern Calif							\$2,588.93	
234743	7657	West Coast Arborists Inc	Tree Trimming	PV-291733-1	101	64365	\$21,485.20	
Total Check 234743 - West Coast Arborists Inc							\$21,485.20	
234744	7696	Wittman Enterprises	Billing Services for Feb 10	PV-291935-1 A7	101	1002010	\$4,482.00	
Total Check 234744 - Wittman Enterprises							\$4,482.00	
234745	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-291637-1	308	0140097296	\$78.69	
			Medical supplies	PV-291750-1	203	0140097297	\$41.44	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234745 - Zee Medical Service Inc							\$120.13	
234746	7721	Zep Manufacturing Co	SUPPLIES	PV-291626-1	308	53354803	\$612.68	
Total Check 234746 - Zep Manufacturing Co							\$612.68	
234747	150250	Zumar Industries	Supplies	PV-291676-1	101	0120544	\$175.60	
			Supplies	PV-291678-1	101	0120603	\$164.63	
Total Check 234747 - Zumar Industries							\$340.23	
234748	8193	Robert De La Puente	reimbursement for ATAC	PV-291919-1	101	0501-56435	\$138.27	
Total Check 234748 - Robert De La Puente							\$138.27	
234749	193322	Motorola	labor and material	PV-291943-1	101	76349981	\$91.76	
			misc supplies for radio	PV-291944-1	101	90183500	\$291.89	
			labor and material	PV-291945-1	101	76347075	\$400.66	
Total Check 234749 - Motorola							\$784.31	
234750	8880	The Ferguson Group	Retainer for April 10 - MTOC	PV-291751-1	203	0410020	\$663.08	
Total Check 234750 - The Ferguson Group							\$663.08	
234751	9203	Colornet Press	Public Art Brochure Printing	PV-291747-1	413	67498	\$6,030.76	
Total Check 234751 - Colornet Press							\$6,030.76	
234752	10085	Express Pipe and Supply	Parts	PV-291569-1	310	S3676352.001	\$224.33	
			Parts	PV-291570-1	310	S3682564.001	\$44.66	
			Parts	PV-291814-1	310	S3686406.001	\$17.89	
Total Check 234752 - Express Pipe and Supply							\$286.88	
234753	11164	City of Culver City - Transportation	Petty Cash	PV-291920-1	203	02/19-03/29/10	\$38.64	
			Petty Cash	PV-291920-2	203	02/19-03/29/10	\$57.62	
			Petty Cash	PV-291920-3	203	02/19-03/29/10	\$57.62	
			Petty Cash	PV-291920-4	203	02/19-03/29/10	\$5.00	
			Petty Cash	PV-291920-5	203	02/19-03/29/10	\$5.00	
			Petty Cash	PV-291920-6	203	02/19-03/29/10	\$5.48	
			Petty Cash	PV-291920-7	203	02/19-03/29/10	\$5.48	
			Petty Cash	PV-291920-8	203	02/19-03/29/10	\$54.96	
			Petty Cash	PV-291920-9	203	02/19-03/29/10	\$50.00	
			Petty Cash	PV-291920-10	203	02/19-03/29/10	\$100.00	
			Petty Cash	PV-291920-11	203	02/19-03/29/10	\$100.00	
			Petty Cash	PV-291920-12	203	02/19-03/29/10	\$100.00	
			Petty Cash	PV-291920-13	203	02/19-03/29/10	\$100.00	
			Petty Cash	PV-291920-14	203	02/19-03/29/10	\$21.87	
			Petty Cash	PV-291920-15	203	02/19-03/29/10	\$6.58	
			Petty Cash	PV-291920-16	203	02/19-03/29/10	\$8.89	
			Petty Cash	PV-291920-17	203	02/19-03/29/10	\$65.01	
			Petty Cash	PV-291920-18	203	02/19-03/29/10	\$7.50	
Total Check 234753 - City of Culver City - Transportation							\$789.65	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234754	11518	Quala-Tel Enterprises	Savox Radio Helmet Com System	PV-291941-1	101	28462	\$3,697.25	
			Freight	PV-291941-2	101	28462	\$37.17	
Total Check 234754 - Quala-Tel Enterprises							\$3,734.42	
234755	11563	Allen Azran	POST SEMINAR-LODGING (rec req)	PV-291950-1	101	4/19-23/10	\$477.42	
			MILEAGE	PV-291950-2	101	4/19-23/10	\$67.00	
			LOCAL TRAVEL/PARKING (rec req)	PV-291950-3	101	4/19-23/10	\$110.00	
			PER DIEM (receipts required)	PV-291950-4	101	4/19-23/10	\$300.00	
Total Check 234755 - Allen Azran							\$954.42	
234756	12595	Santa Monica Fence Co	Little League Fence PerContrac	PV-291732-1	419	6450	\$1,853.19	
Total Check 234756 - Santa Monica Fence Co							\$1,853.19	
234757	12868	Eddings Bros Auto Parts Inc	Parts	PV-291571-1	310	383641	\$11.41	
			Parts	PV-291572-1	310	384165	\$106.85	
			Parts	PV-291573-1	310	384593	\$806.00	
			Parts	PV-291574-1	310	384693	\$257.69	
			Parts	PV-291575-1	310	384681	\$360.75	
			Parts	PV-291576-1	310	383529	\$52.12	
			Parts	PV-291577-1	310	385238	\$47.88	
			Parts	PV-291578-1	310	385183	\$113.14	
			Parts	PV-291579-1	310	385124	\$10.75	
			Parts	PV-291580-1	310	385259	\$10.28	
			Parts	PV-291581-1	310	385262	\$707.32	
			Parts	PV-291582-1	310	385263	\$1.72	
			CREDIT MEMO	PD-291726-1	310	382308	\$(307.56)	
			CREDIT MEMO	PD-291727-1	310	384636	\$(24.15)	
			CREDIT MEMO	PD-291728-1	310	384842	\$(39.86)	
			CREDIT MEMO	PD-291729-1	310	385522	\$(66.11)	
			CREDIT MEMO	PD-291730-1	310	386007	\$(19.93)	
			Parts	PV-291850-1	310	385318	\$188.64	
			Parts	PV-291851-1	310	385354	\$64.91	
			Parts	PV-291852-1	310	385356	\$279.51	
			Parts	PV-291853-1	310	385326	\$113.14	
			Parts	PV-291854-1	310	385802	\$380.23	
			Parts	PV-291855-1	310	385806	\$13.03	
			Parts	PV-291856-1	310	385891	\$13.03	
			Parts	PV-291857-1	310	386118	\$28.98	
Total Check 234757 - Eddings Bros Auto Parts Inc							\$3,109.77	
234758	30383	Shelly Wolfberg	HEALTH WELLNESS REIMB FY09/10	PV-292149-1	101	FY09/10	\$500.00	
Total Check 234758 - Shelly Wolfberg							\$500.00	
234759	36874	The Westchester Symphony Society	Musical Performance on 1/30/10	PV-291746-1	413	2182010	\$2,500.00	
Total Check 234759 - The Westchester Symphony Society							\$2,500.00	
234760	38597	Collage Dance Theatre	PAG Grant Award Perform Feb 14	PV-291748-1	413	312010	\$2,500.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234760 - Collage Dance Theatre							\$2,500.00	
234761	50482	Mary E Cheatham	REFUND-OVRPYMT AMBUL SV 101709	PV-291593-1	101	U093517	\$74.90	
Total Check 234761 - Mary E Cheatham							\$74.90	
234762	53909	South Bay Fire Prevention Officers	2010 Membership Dues-Gallagher	PV-291820-1	101	DUES09/10	\$100.00	
Total Check 234762 - South Bay Fire Prevention Officers							\$100.00	
234763	166602	Preferred Personnel	Contract Labor	PV-291734-1	101	3085070	\$723.32	
Total Check 234763 - Preferred Personnel							\$723.32	
234764	69678	EMS Personnel Fund	Graner, #P02831, exp063010	PV-291831-1	101	P02831/10	\$130.00	
			Bowden, #P03257, exp053110	PV-291832-1	101	P03257/10	\$130.00	
Total Check 234764 - EMS Personnel Fund							\$260.00	
234765	73043	CDW Government Inc	SmartNet for Cisco	PV-291774-1	420	RTQ3560	\$50.40	
Total Check 234765 - CDW Government Inc							\$50.40	
234766	78621	Corestaff Services	Contract Labor	PV-291735-1 A7	101	30365906	\$908.40	
Total Check 234766 - Corestaff Services							\$908.40	
234767	78653	AmeriFlex LLC	FSA Admin Fees	PV-291836-1	101	58941	\$306.00	
Total Check 234767 - AmeriFlex LLC							\$306.00	
234768	198423	Bond Logistix LLC	1996 CTFC COP Arbitrage	PV-291821-1	203	41612-4394/12610	\$2,250.00	
Total Check 234768 - Bond Logistix LLC							\$2,250.00	
234769	82746	Gar Finley	FORFEIT PYMT DUE-GAME 10/22/09	PV-292152-1 A7	101	SK102209	\$25.00	
Total Check 234769 - Gar Finley							\$25.00	
234770	97850	UCLA Center for PreHospital Care	Feb 10 Billing CE/QI Services	PV-291946-1 A7	101	10030805	\$761.59	
			Mar 10 Billing CE/QI Services	PV-291946-2 A7	101	10030805	\$761.59	
Total Check 234770 - UCLA Center for PreHospital Care							\$1,523.18	
234771	100286	Sylvia Baar Limon	Instructor	PV-291736-1 A7	101	031610	\$217.00	
Total Check 234771 - Sylvia Baar Limon							\$217.00	
234772	109013	Dapeer Rosenblit and Litvak LLP	Municipal Code Enforcement	PV-291951-1 A7	101	2706	\$5,054.24	
Total Check 234772 - Dapeer Rosenblit and Litvak LLP							\$5,054.24	
234773	111676	House of Trophies and Awards	safety award trophies	PV-291822-1 A7	203	39585	\$235.97	
			safety award trophies	PV-291822-2 A7	203	39585	\$644.23	
Total Check 234773 - House of Trophies and Awards							\$880.20	
234774	114196	Classic Party Rentals	artwalk2010	PV-291823-1	413	269489	\$129.50	
Total Check 234774 - Classic Party Rentals							\$129.50	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234775	136839	Quality Equipment Rentals	VAULT INSTALLATION	PV-291839-1	420	QE475662	\$288.25	
Total Check 234775 - Quality Equipment Rentals							\$288.25	
234776	148151	Jane Leonard	ASSETWORK CONF-LODGING,rec req	PV-292165-1	308	4/12-14/10	\$347.20	
			TAXI/SHUTTLE (receipts req)	PV-292165-2	308	4/12-14/10	\$50.00	
			PER DIEM (receipts required)	PV-292165-3	308	4/12-14/10	\$105.00	
Total Check 234776 - Jane Leonard							\$502.20	
234777	149701	C and S Nursery Inc	Plants	PV-292146-1	101	18081	\$634.36	
Total Check 234777 - C and S Nursery Inc							\$634.36	
234778	154599	Foogert's Tire & Auto Service	Labor	PV-291639-1 A7	310	15898	\$50.00	
Total Check 234778 - Foogert's Tire & Auto Service							\$50.00	
234779	154733	Raquel Dominguez	Instructor	PV-291737-1	101	031010	\$1,984.50	
Total Check 234779 - Raquel Dominguez							\$1,984.50	
234780	156362	Utility Systems Science and Software	Install Labor - ENS and Flow	PV-291743-1	204	C6000-12	\$52,127.50	
Total Check 234780 - Utility Systems Science and Software							\$52,127.50	
234781	156423	Steven Enterprises Inc	supplies for KIP	PV-291826-1	101	0248719-IN	\$362.32	
Total Check 234781 - Steven Enterprises Inc							\$362.32	
234782	157802	Bound Tree Medical	First Aid Supplies	PV-291840-1	101	80389828	\$71.34	
			First Aid Supplies	PV-291952-1	101	80379572	\$142.68	
				PV-291952-2	101	80379572	\$558.41	
				PV-291952-3	101	80379572	\$333.64	
			First Aid Supplies	PV-291955-1	101	80387841	\$1,134.72	
Total Check 234782 - Bound Tree Medical							\$2,240.79	
234783	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-291685-1	101	12216	\$1,089.00	
Total Check 234783 - Absolute Employment Solutions							\$1,089.00	
234784	167956	Aramark Uniform Services	Uniforms	PV-291680-1	101	586-5266257	\$4.10	
			Uniforms	PV-291681-1	101	586-5271683	\$4.10	
			Uniforms	PV-291684-1	101	586-5277198	\$4.10	
			Uniforms	PV-291686-1	101	586-5266260	\$54.66	
			Uniforms	PV-291688-1	101	586-5271686	\$16.87	
			Uniforms	PV-291691-1	101	586-5277201	\$16.87	
			Uniforms	PV-291694-1	101	586-5266259	\$73.36	
			Uniforms	PV-291696-1	101	586-5271685	\$54.11	
			Uniforms	PV-291697-1	101	586-5277200	\$54.11	
			Uniforms	PV-291764-1	308	586-5282760	\$160.33	
			Linen & Mats	PV-291764-2	308	586-5282760	\$51.80	
				PV-291764-3	308	586-5282760	\$46.50	
			UNIFORM ALLOWANCE	PV-291845-1	101	586-5282759	\$17.80	
			UNIFORM RENTAL	PV-291846-1	101	586-5266255	\$25.00	
			UNIFORM RENTAL	PV-291847-1	101	586-5277196	\$25.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234784	167956	Aramark Uniform Services	UNIFORM RENTAL	PV-291848-1	101	586-5282749	\$25.00	
			Uniform rental	PV-291956-1	101	586-5255160	\$83.63	
			Uniform rental	PV-291957-1	101	586-5260611	\$46.53	
			Total Check 234784 - Aramark Uniform Services				\$763.87	
234785	182766	American Moving Parts	Parts	PV-291653-1	310	02120150	\$61.04	
			Total Check 234785 - American Moving Parts				\$61.04	
234786	183126	Lawrence Roll Up Doors Inc	Door repairs	PV-292120-1	101	CS-28202	\$2,075.00	
			Total Check 234786 - Lawrence Roll Up Doors Inc				\$2,075.00	
234787	174798	Becnel Uniforms	Uniforms	PV-291752-1	203	42123	\$225.93	
			Uniforms	PV-291753-1	203	42217	\$253.81	
			Uniforms	PV-291754-1	203	42338	\$269.44	
			Uniforms	PV-291755-1	203	42339	\$328.60	
			Total Check 234787 - Becnel Uniforms				\$1,077.78	
234788	175021	US Airconditioning	heat pump	PV-291947-1	101	6416182	\$42.79	
			Total Check 234788 - US Airconditioning				\$42.79	
234789	175543	Traffic Control Supervisors Association	Tracon 2010 Conf 5/4-6, Ramos	PV-292169-1	101	5/4-6/10	\$215.00	
			Total Check 234789 - Traffic Control Supervisors Association				\$215.00	
234790	175851	Refrigeration Supplies Distributor	ac maintenance	PV-291948-1	101	56073873-00	\$68.84	
			ac maintenance	PV-291949-1	101	56074007-00	\$14.84	
			Total Check 234790 - Refrigeration Supplies Distributor				\$83.68	
234791	221245	Culver City News	ads	PV-291827-1	101	14697	\$536.25	
			acct#000859	PV-291953-1	101	14861	\$567.00	
			Total Check 234791 - Culver City News				\$1,103.25	
234792	183068	Valley Power Systems Inc	Parts	PV-291654-1	310	R00993	\$624.77	
			Total Check 234792 - Valley Power Systems Inc				\$624.77	
234793	187026	Beyond Pre-K in Spanish	Instructor	PV-291738-1 A7	101	031010	\$6,300.00	
			Total Check 234793 - Beyond Pre-K in Spanish				\$6,300.00	
234794	189702	Kristi Callan	minutes transcription	PV-291829-1	101	9174	\$480.00	
			meeting 3/02/2010	PV-291954-1	101	9177	\$330.00	
			transcription svcs	PV-292121-1	101	9175	\$120.00	
			Total Check 234794 - Kristi Callan				\$930.00	
234795	193457	Aerotek	Contract Labor	PV-291744-1	204	OC04154303	\$819.00	
			Contract Labor	PV-292123-1	101	OE00643675	\$3,300.00	
			Total Check 234795 - Aerotek				\$4,119.00	
234796	193747	OfficeMax	office supplies	PV-291791-1	101	522575	\$164.19	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234796	193747	OfficeMax	office supplies	PV-291792-1	101	522370	\$101.86	
			office supplies	PV-291796-1	101	911919	\$31.97	
			office supplies	PV-291798-1	101	872624	\$145.65	
			office supplies	PV-291799-1	101	889940	\$164.57	
			office supplies	PV-291800-1	101	602255	\$127.99	
			office supplies	PV-291802-1	101	873090	\$289.60	
			office supplies	PV-291803-1	101	663621	\$39.48	
			office supplies	PV-291804-1	101	899407	\$147.69	
			office supplies	PV-291805-1	101	569622	\$10.78	
			office supplies	PV-291807-1	101	719348	\$63.73	
			office supplies	PV-291808-1	101	567448	\$73.18	
			office supplies	PV-291808-2	101	567448	\$69.96	
			office supplies	PV-291808-3	101	567448	\$27.88	
			office supplies	PV-291810-1	413	848180	\$519.84	
			office supplies	PV-291811-1	413	719934	\$72.95	
			office supplies	PV-291812-1	420	759128	\$214.86	
Total Check 234796 - OfficeMax							\$2,266.18	
234797	194271	1st Class Preparatory Inc	Instructor	PV-291739-1 A7	101	031010	\$2,660.00	
Total Check 234797 - 1st Class Preparatory Inc							\$2,660.00	
234798	263250	County of L A/Dept of Public Works	traffic signal	PV-291830-1	101	RE-PW10021705520	\$43.64	
Total Check 234798 - County of L A/Dept of Public Works							\$43.64	
234799	198438	Walters Wholesale	PARTS	PV-291690-1 A7	101	2929557-00	\$125.15	
			PARTS	PV-291695-1 A7	101	2930209-00	\$122.64	
Total Check 234799 - Walters Wholesale							\$247.79	
234800	198657	Poonam Sharma	Instructor	PV-291740-1 A7	101	031010	\$3,272.50	
Total Check 234800 - Poonam Sharma							\$3,272.50	
234801	198816	Steven Ihori	TOOL REIMBURSEMENT MOU C2010	PV-291638-1	308	9014975	\$300.00	
Total Check 234801 - Steven Ihori							\$300.00	
234802	201364	B & M Lawn and Garden Inc	Shipping	PV-291640-1	310	538865	\$7.29	
			Parts	PV-291640-2	310	538865	\$117.81	
Total Check 234802 - B & M Lawn and Garden Inc							\$125.10	
234803	202799	Golden State Water Company	370426-9	PV-291658-1	309	3704269/310	\$0.88	
			370426-9	PV-291658-2	309	3704269/310	\$4.32	
			370426-9	PV-291658-3	309	3704269/310	\$2.42	
			370426-9	PV-291658-4	309	3704269/310	\$51.73	
			370403-8	PV-291659-1	309	3704038/0310	\$0.88	
			370403-8	PV-291659-2	309	3704038/0310	\$4.32	
			370403-8	PV-291659-3	309	3704038/0310	\$2.42	
			370403-8	PV-291659-4	309	3704038/0310	\$51.73	
			370356-8	PV-291661-1	309	3703568/0310	\$16.59	
			370356-8	PV-291661-2	309	3703568/0310	\$81.80	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234803	202799	Golden State Water Company	370356-8	PV-291661-3	309	3703568/0310	\$45.76	
			370356-8	PV-291661-4	309	3703568/0310	\$980.24	
			511011-9	PV-291663-1	101	5110119/0310	\$55.42	
			511011-9	PV-291663-2	101	5110119/0310	\$237.52	
			511011-9	PV-291663-3	101	5110119/0310	\$102.93	
			308013-2	PV-291665-1	101	3080132/0310	\$92.68	
			308013-2	PV-291665-2	101	3080132/0310	\$397.19	
			308013-2	PV-291665-3	101	3080132/0310	\$172.11	
			308009-0	PV-291666-1	202	3080090/310	\$40.76	
			308009-0	PV-291666-2	202	3080090/310	\$185.70	
			308010-8	PV-291667-1	202	3080108/0310	\$3.65	
			308010-8	PV-291667-2	202	3080108/0310	\$16.65	
			511015-0	PV-291670-1	101	5110150/3010	\$5.68	
			511015-0	PV-291670-2	101	5110150/3010	\$24.36	
			511015-0	PV-291670-3	101	5110150/3010	\$10.56	
Total Check 234803 - Golden State Water Company							\$2,588.30	
234804	230020	Golden State Water Company	308037-1	PV-291766-1	204	308037-1/0310	\$152.33	
			839234-2	PV-291767-1	101	839234-2/0310	\$243.60	
			Total Check 234804 - Golden State Water Company				\$395.93	
234805	202903	Image IV Systems Inc	Copier Maintenance	PV-291756-1	203	502047	\$475.01	
			Total Check 234805 - Image IV Systems Inc				\$475.01	
234806	206597	Cummins Cal Pacific LLC	Parts	PV-291642-1	310	008-1278	\$99.43	
			Freight	PV-291643-1	310	008-1278FRT	\$9.20	
			Total Check 234806 - Cummins Cal Pacific LLC				\$108.63	
234807	209403	Verizon California	3101970631	PV-291613-1	310	3101970631/0310	\$805.09	
			Total Check 234807 - Verizon California				\$805.09	
234808	210567	AT & T	C602221191777	PV-291657-1	310	1195132	\$15,059.72	
			Total Check 234808 - AT & T				\$15,059.72	
234809	260994	GMS Autoglass	PARTS	PV-291633-1 A7	308	I158346	\$97.68	
			LABOR	PV-291633-2 A7	308	I158346	\$120.00	
			Total Check 234809 - GMS Autoglass				\$217.68	
234810	212615	Meyers, Nave, Riback, Silver, & Wilson	General First Admendent Issues	PV-292124-1	101	2010020905	\$385.00	
			Total Check 234810 - Meyers, Nave, Riback, Silver, & Wilson				\$385.00	
234811	216516	Time Warner NY Cable LLC	Acct. 8448300520048478 Transp	PV-291757-1	203	031010-TRANS	\$207.28	
			Total Check 234811 - Time Warner NY Cable LLC				\$207.28	
234812	219738	Philips Medical Systems	first aid supplies	PV-291833-1	101	94022337	\$126.21	
			Total Check 234812 - Philips Medical Systems				\$126.21	
234813	222082	Verizon Wireless	0845133146	PV-291628-1	101	0845133146	\$73.25	



A/P Detailed Payment Register - continued
City Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234813	222082	Verizon Wireless	0845133146	PV-291628-2	101	0845133146	\$146.68	
			0845133146	PV-291628-3	101	0845133146	\$73.25	
			0845133146	PV-291628-4	101	0845133146	\$173.68	
Total Check 234813 - Verizon Wireless							\$466.86	
234814	223936	Catalina Pacific Concrete	Concrete	PV-291701-1	101	90947594	\$706.79	
			Standing Time	PV-291704-1	101	90947594BAL	\$17.50	
Total Check 234814 - Catalina Pacific Concrete							\$724.29	
234815	225710	Bigtoys Inc	Playground parts	PV-291775-1	420	INV010053	\$1,011.32	
			Freight	PV-291777-1	420	INV010053FRT	\$318.00	
Total Check 234815 - Bigtoys Inc							\$1,329.32	
234816	230228	Pacific Biomedical	Adult needle sets	PV-292126-1	101	63198	\$1,086.53	
			Freight	PV-292126-2	101	63198	\$15.84	
Total Check 234816 - Pacific Biomedical							\$1,102.37	
234817	230954	Francisco Landeros	TOOL REIMBURSEMENT MOU C2010	PV-291641-1 R	308	S2406601.001	\$300.00	
Total Check 234817 - Francisco Landeros							\$300.00	
234818	232286	Lawrence R Moss and Associates	Ballona Creek Bikeway Project	PV-291720-1	423	91895	\$991.95	
				PV-291720-2	423	91895	\$151.41	
				PV-291720-3	423	91895	\$5,341.00	
Total Check 234818 - Lawrence R Moss and Associates							\$6,484.36	
234819	232719	AT&T Mobility	287019507241	PV-291611-1	310	28701950724X03162010	\$66.51	
			829477976X03192010,2/12-3/11	PV-291698-1	101	829477976X03192010	\$234.77	
			990105354X03162010, 2/9-3/8	PV-291699-1	101	990105354X03162010	\$303.25	
			992093955X03162010,2/9-3/8	PV-291707-1	101	992093955X03162010	\$161.13	
			993189474X03192010,2/12-3/11	PV-291709-1	101	993189474X03192010	\$73.66	
Total Check 234819 - AT&T Mobility							\$839.32	
234820	236592	Haynes Building Services LLC	Maintenance	PV-292127-1	101	00013183	\$720.00	
Total Check 234820 - Haynes Building Services LLC							\$720.00	
234821	238173	Fisher Scientific	Wildland boot	PV-292147-1	101	7527209	\$271.09	
Total Check 234821 - Fisher Scientific							\$271.09	
234822	238201	New World Systems Corporation	Custom LACRIS Interface	PV-291778-1	420	000148	\$9,300.00	
			Custom Rip & Run Interface	PV-291781-1	420	000149	\$4,200.00	
			Travel Expenses	PV-291785-1	420	I0000069114-NWS	\$24.32	
Total Check 234822 - New World Systems Corporation							\$13,524.32	
234823	245915	The HomeDepot Inc	Parts	PV-291644-1	310	2211286	\$33.07	
			Parts	PV-291646-1	310	3214732	\$250.19	
			Parts	PV-291647-1	310	2970231	\$41.27	
			Parts	PV-291648-1	310	9042911	\$58.14	
			Parts	PV-291649-2	310	4042954	\$45.50	



A/P Detailed Payment Register - continued
City Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234823	245915	The HomeDepot Inc	Parts	PV-291656-1	310	5222004	\$19.73	
			Parts	PV-291660-1	310	222356	\$104.28	
			Parts	PV-291662-1	310	4222493	\$50.33	
			Parts	PV-291664-1	310	2211639	\$131.57	
			Parts	PV-291668-1	310	43234	\$100.17	
			Parts	PV-291669-1	310	8222639	\$42.73	
			Parts	PV-291671-1	310	8211736	\$143.21	
			Total Check 234823 - The HomeDepot Inc				\$1,020.19	
234824	246998	AT&T Data Comm Inc		PV-291866-1	420	319-004874	\$166.71	
			Total Check 234824 - AT&T Data Comm Inc				\$166.71	
234825	251630	Olivia Regalado	Instructor	PV-291741-1 A7	101	031210	\$280.00	
			Total Check 234825 - Olivia Regalado				\$280.00	
234826	256956	Aeryn Donnelly	Instructor	PV-291742-1 A7	101	0343	\$650.00	
			Total Check 234826 - Aeryn Donnelly				\$650.00	
234827	259040	RLS Services Inc	Freight	PV-291672-1 A7	310	061989	\$22.17	
			Parts	PV-291672-2 A7	310	061989	\$127.81	
			Total Check 234827 - RLS Services Inc				\$149.98	
234828	259351	Nation Code Services Association	2009-10 Membership-K.Quick	PV-291825-1 A7	101	03-264-10	\$50.00	
			2009-10 Membership-R.Gallagher	PV-291828-1 A7	101	03-1003-10	\$50.00	
			Total Check 234828 - Nation Code Services Association				\$100.00	
234829	260716	Sprint Solutions Inc	511098101	PV-291655-1	101	511098101-026	\$67.46	
			511098101	PV-291655-2	101	511098101-026	\$75.10	
			511098101	PV-291655-3	101	511098101-026	\$112.21	
			511098101	PV-291655-4	101	511098101-026	\$591.79	
			511098101	PV-291655-5	101	511098101-026	\$309.42	
			511098101	PV-291655-6	101	511098101-026	\$365.88	
			511098101	PV-291655-7	101	511098101-026	\$548.73	
			511098101	PV-291655-8	101	511098101-026	\$117.01	
			511098101	PV-291655-9	101	511098101-026	\$97.31	
			511098101	PV-291655-10	101	511098101-026	\$293.33	
			511098101	PV-291655-11	101	511098101-026	\$71.77	
			511098101	PV-291655-12	101	511098101-026	\$122.50	
			511098101	PV-291655-13	101	511098101-026	\$159.96	
			511098101	PV-291655-14	101	511098101-026	\$155.41	
			Total Check 234829 - Sprint Solutions Inc				\$3,087.88	
234830	260717	Pacific Telemanagement Services	payphoneson city property	PV-291608-1 A7	310	181197	\$396.06	
			Total Check 234830 - Pacific Telemanagement Services				\$396.06	
234831	263139	The Image Shop	certificate covers	PV-292122-1 A7	101	104142A	\$78.17	
			shipping	PV-292122-2 A7	101	104142A	\$12.95	



A/P Detailed Payment Register - continued
City Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234831 - The Image Shop							\$91.12	
234832	265314	United Healthcare, Oldsmar Service Ctr	REFUND-OVRPYMT AMBUL SV 091609	PV-291594-1 R	101	U255943	\$631.23	
Total Check 234832 - United Healthcare, Oldsmar Service Ctr							\$631.23	
234833	267514	Kimball Midwest	paint painting	PV-291867-1 A7	204	1421163	\$212.60	
Total Check 234833 - Kimball Midwest							\$212.60	
234834	268238	Canon Business Solutions Inc	repair of microfilm scanner	PV-291834-1 A7	101	122046461	\$150.00	
			repair of microfilm scanner	PV-291835-1 A7	101	122046462	\$12.60	
Total Check 234834 - Canon Business Solutions Inc							\$162.60	
234835	268688	Napa Auto Parts Culver City	Parts	PV-291583-1 A7	310	034481	\$9.69	
			CREDIT MEMO	PD-291731-1 A7	310	032940	\$(8.20)	
			Parts	PV-291858-1 A7	310	034962	\$51.93	
			Parts	PV-291859-1 A7	310	034530	\$150.74	
			Parts	PV-291860-1 A7	310	034960	\$51.93	
			CREDIT MEMO	PD-291873-1 A7	310	034397	\$(43.74)	
Total Check 234835 - Napa Auto Parts Culver City							\$212.35	
234836	268783	Norm Berg/ICON Builders	partial refund pf permit fee	PV-291863-1 R	101	PERMIT 76581	\$233.79	
			partial refund pf permit fee	PV-291863-2 R	101	PERMIT 76581	\$9.36	
Total Check 234836 - Norm Berg/ICON Builders							\$243.15	
234837	269488	Westside Print Center	flyer for station	PV-291824-1 A7	414	39566	\$84.16	
Total Check 234837 - Westside Print Center							\$84.16	
234838	271861	Sierra Pacific Electrical	Culver West Alex. Park Rehab.	PV-291723-1 A7	423	20305	\$53,919.00	
			Culver West Alex. Park Rehab.	PV-291725-1 A7	423	20342	\$8,110.80	
Total Check 234838 - Sierra Pacific Electrical							\$62,029.80	
234839	274222	KNR Firm Support Attorney Service	MESSENGER SERVICES	PV-291849-1 A7	101	837	\$90.00	
Total Check 234839 - KNR Firm Support Attorney Service							\$90.00	
234840	276340	Arthur Manheim	REFUND-OVRPYMT AMBUL SV 082309	PV-291595-1 R	101	U206891	\$287.32	
Total Check 234840 - Arthur Manheim							\$287.32	
234841	276341	Tomiko Saito	REFUND-OVRPYMT AMBUL SV 091609	PV-291597-1 R	101	U255943	\$208.66	
Total Check 234841 - Tomiko Saito							\$208.66	
234842	276996	Rubbersidewalks Inc	Rubberized Sidewalk- Bal.	PV-291716-1 A7	418	1241BAL	\$3,659.62	
			Shipping	PV-291716-2 A7	418	1241BAL	\$450.00	
			Install	PV-291716-3 A7	418	1241BAL	\$375.00	
Total Check 234842 - Rubbersidewalks Inc							\$4,484.62	
234843	277628	Golden State Sports Injury	FIT FOR DUTY EXAM	PV-291837-1 A7	101	3102010	\$340.00	



A/P Detailed Payment Register - continued
City Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234843 - Golden State Sports Injury							\$340.00	
234844	277629	Civilsource Inc	Sawtelle Steet Rehab. Project	PV-291787-1 A7	420	10	\$4,375.80	
Total Check 234844 - Civilsource Inc							\$4,375.80	
234845	277775	County Medical Services Program	REFUND-OVRPYMT AMBUL SV 071009	PV-291602-1 R	101	U181040	\$117.30	
Total Check 234845 - County Medical Services Program							\$117.30	
234846	277930	Roof Master Co	partial refund pf permit fee	PV-291865-1 R	101	PERMIT76968	\$164.18	
			partial refund pf permit fee	PV-291865-2 R	101	PERMIT76968	\$6.56	
Total Check 234846 - Roof Master Co							\$170.74	
Total Check Run - Amount							\$366,382.19	
Total Check Run - Count (including voids)							143	
Total Check Run - Count - Voids							1	
Total Check Run - Count (excluding voids)							142	



A/P Detailed Payment Register
City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234847	6417	Culver City Employees Association	DuesPayPeriodEnd-03/28/2010	PV-292187-1	101	40270-3	\$1,910.00	
			DuesPayPeriodEnd-03/28/2010	PV-292188-1	202	40270-4	\$370.00	
			DuesPayPeriodEnd-03/28/2010	PV-292189-1	203	40270-5	\$840.00	
			DuesPayPeriodEnd-03/28/2010	PV-292190-1	204	40270-6	\$50.00	
			DuesPayPeriodEnd-03/28/2010	PV-292191-1	308	40270-7	\$340.00	
			DuesPayPeriodEnd-03/28/2010	PV-292192-1	414	40270-8	\$50.00	
			DuesPayPeriodEnd-03/28/2010	PV-292193-1	101	40270-9	\$110.00	
			DuesPayPeriodEnd-03/28/2010	PV-292194-1	202	40270-10	\$20.00	
			DuesPayPeriodEnd-03/28/2010	PV-292195-1	203	40270-11	\$110.00	
			DuesPayPeriodEnd-03/28/2010	PV-292196-1	204	40270-12	\$10.00	
			DuesPayPeriodEnd-03/28/2010	PV-292197-1	308	40270-13	\$20.00	
Total Check 234847 - Culver City Employees Association							\$3,830.00	
234848	6425	Culver City Credit Union	Deductions ppe032810	PV-292177-1	101	PYDY040210	\$86,924.07	
			Deductions ppe032810	PV-292177-2	101	PYDY040210	\$6,465.10	
			Deductions ppe032810	PV-292177-3	101	PYDY040210	\$10,567.54	
			Deductions ppe032810	PV-292177-4	101	PYDY040210	\$613.02	
			Deductions ppe032810	PV-292177-5	101	PYDY040210	\$7,262.84	
			Deductions ppe032810	PV-292177-6	101	PYDY040210	\$1,328.71	
			Deductions ppe032810	PV-292177-7	101	PYDY040210	\$1,632.12	
Total Check 234848 - Culver City Credit Union							\$114,793.40	
234849	6428	Culver City Firefighters #1927	DuesPayPeriodEnd-03/28/2010	PD-292185-1	101	40270-1	\$(5.80)	
			DuesPayPeriodEnd-03/28/2010	PV-292199-1	101	40270-15	\$120.75	
			DuesPayPeriodEnd-03/28/2010	PV-292200-1	101	40270-16	\$146.87	
			DuesPayPeriodEnd-03/28/2010	PV-292201-1	101	40270-17	\$432.00	
			DuesPayPeriodEnd-03/28/2010	PV-292202-1	101	40270-18	\$2,385.00	
			DuesPayPeriodEnd-03/28/2010	PV-292203-1	101	40270-19	\$90.00	
Total Check 234849 - Culver City Firefighters #1927							\$3,168.82	
234850	6433	Culver City Management Group	DuesPayPeriodEnd-03/28/2010	PV-292204-1	101	40270-20	\$624.00	
			DuesPayPeriodEnd-03/28/2010	PV-292205-1	202	40270-21	\$39.00	
			DuesPayPeriodEnd-03/28/2010	PV-292206-1	203	40270-22	\$52.00	
			DuesPayPeriodEnd-03/28/2010	PV-292207-1	308	40270-23	\$26.00	
			DuesPayPeriodEnd-03/28/2010	PV-292208-1	309	40270-24	\$13.00	
Total Check 234850 - Culver City Management Group							\$754.00	
234851	6434	Culver City Police Association	DuesPayPeriodEnd-03/28/2010	PD-292186-1	101	40270-2	\$(8.70)	
			DuesPayPeriodEnd-03/28/2010	PV-292209-1	101	40270-25	\$29.25	
			DuesPayPeriodEnd-03/28/2010	PV-292210-1	101	40270-26	\$3,676.66	
			DuesPayPeriodEnd-03/28/2010	PV-292211-1	101	40270-27	\$6,220.50	



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City Main Checking
April 01, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234851 - Culver City Police Association							\$9,917.71	
234852	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-03/28/2010	PV-292183-1	101	PYDY040210	\$42,094.11	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-2	101	PYDY040210	\$675.00	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-3	101	PYDY040210	\$33,111.11	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-4	101	PYDY040210	\$437.00	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-5	101	PYDY040210	\$959.50	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-6	101	PYDY040210	\$660.75	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-7	101	PYDY040210	\$292.25	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-8	101	PYDY040210	\$36,491.48	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-9	101	PYDY040210	\$2,376.00	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-10	101	PYDY040210	\$4,876.00	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-11	101	PYDY040210	\$337.00	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-12	101	PYDY040210	\$5,004.00	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-13	101	PYDY040210	\$698.00	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-14	101	PYDY040210	\$149.00	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-15	101	PYDY040210	\$3,774.64	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-16	101	PYDY040210	\$2,621.25	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-17	101	PYDY040210	\$1,220.01	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-18	101	PYDY040210	\$2,087.61	
			ICMAPayPeriodEnd-03/28/2010	PV-292183-19	101	PYDY040210	\$1,636.81	
Total Check 234852 - I C M A Retirement Trust-457							\$139,501.52	
234853	7173	Calif Public Employees Retirement Syste	Insurance Premium, Apr 2010	PV-292178-1	101	APR2010	\$591,754.81	
			Insurance Premium, Apr 2010	PV-292178-2	101	APR2010	\$56,647.55	
			Insurance Premium, Apr 2010	PV-292178-3	101	APR2010	\$106,082.65	
			Insurance Premium, Apr 2010	PV-292178-4	101	APR2010	\$7,341.43	
			Insurance Premium, Apr 2010	PV-292178-5	101	APR2010	\$39,809.53	
			Insurance Premium, Apr 2010	PV-292178-6	101	APR2010	\$3,287.27	
			Insurance Premium, Apr 2010	PV-292178-7	101	APR2010	\$4,238.99	
Total Check 234853 - Calif Public Employees Retirement System							\$809,162.23	
234854	8366	Culver City Police Management Group	DuesPayPeriodEnd-03/28/2010	PV-292212-1	101	40270-28	\$325.00	
Total Check 234854 - Culver City Police Management Group							\$325.00	
234855	14284	Culver City Fire Management	DuesPayPeriodEnd-03/28/2010	PV-292198-1	101	40270-14	\$87.50	
Total Check 234855 - Culver City Fire Management							\$87.50	
234856	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe032810	PV-292179-1	101	PYDY040210	\$5,698.26	
			Deductions Medical ppe032810	PV-292179-2	101	PYDY040210	\$153.00	
			Deductions Medical ppe032810	PV-292179-3	101	PYDY040210	\$(153.00)	
			Deductions Medical ppe032810	PV-292179-4	101	PYDY040210	\$145.83	
			Deductions Medical ppe032810	PV-292179-5	101	PYDY040210	\$41.67	
			Deductions Medical ppe032810	PV-292179-6	101	PYDY040210	\$83.33	
			Deductions Medical ppe032810	PV-292179-7	101	PYDY040210	\$35.42	
Total Check 234856 - AmeriFlex Flex Claims Account							\$6,004.51	
234857	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe032810	PV-292180-1	101	PYDY040210	\$2,780.21	



A/P Detailed Payment Register - continued
City Main Checking
April 01, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234857	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe032810	PV-292180-2	101	PYDY040210	\$794.42	
			PARS Deductions ppe032810	PV-292180-3	101	PYDY040210	\$112.72	
Total Check 234857 - Union Bank of Calif-Trustee for PARS							\$3,687.35	
Total Check Run - Amount							\$1,091,232.04	
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
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234858	5054	Renette Pijaux	Rideshare - 1ST QTR 2010	PV-292553-1	414	1STQTR10	\$60.00	
Total Check 234858 - Renette Pijaux							\$60.00	
234859	5090	Kathleen, Oliver	Rideshare - 1ST QTR 2010	PV-292549-1	414	1STQTR10	\$70.00	
Total Check 234859 - Kathleen, Oliver							\$70.00	
234860	5139	Heustace Lewis	Rideshare - 1ST QTR 2010	PV-292538-1	414	1STQTR10	\$70.00	
Total Check 234860 - Heustace Lewis							\$70.00	
234861	5156	Michael Slaughenhaupt	Rideshare - 1ST QTR 2010	PV-292564-1	414	1STQTR10	\$60.00	
Total Check 234861 - Michael Slaughenhaupt							\$60.00	
234862	5157	Scott Newton	Rideshare - 1ST QTR 2010	PV-292548-1	414	1STQTR10	\$70.00	
Total Check 234862 - Scott Newton							\$70.00	
234863	5763	Karen Williams	Rideshare - 1ST QTR 2010	PV-292576-1	414	1STQTR10	\$60.00	
Total Check 234863 - Karen Williams							\$60.00	
234864	5773	Dianne Gifford	Rideshare - 1ST QTR 2010	PV-292521-1	414	1STQTR10	\$70.00	
Total Check 234864 - Dianne Gifford							\$70.00	
234865	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-292220-1 S	101	ALLEMP1243441	\$332.50	
Total Check 234865 - Sharon Renee Courtney							\$332.50	
234866	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-292231-1	101	ALLEMP1243442	\$106.25	
Total Check 234866 - Bonita Jean Lewis							\$106.25	
234867	6853	Traci O Kellum	Garnishment - Confidential	T7-292242-1 S	101	ALLEMP1243443	\$516.00	
Total Check 234867 - Traci O Kellum							\$516.00	
234868	7012	Theresa Marquez	Garnishment - Confidential	T7-292253-1	101	ALLEMP1243444	\$387.85	
Total Check 234868 - Theresa Marquez							\$387.85	
234869	7617	Lori Van Cleave	Garnishment - Confidential	T7-292264-1	101	ALLEMP1243445	\$500.00	
Total Check 234869 - Lori Van Cleave							\$500.00	
234870	7713	Barbara Jean Young	Garnishment - Confidential	T7-292275-1	202	ALLEMP1243446	\$200.00	
Total Check 234870 - Barbara Jean Young							\$200.00	
234871	7812	Ray Scheu	Rideshare - 1ST QTR 2010	PV-292562-1	414	1STQTR10	\$70.00	
Total Check 234871 - Ray Scheu							\$70.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234872	7836	Dora Cruz	Rideshare - 1ST QTR 2010	PV-292515-1	414	1STQTR10	\$60.00	
Total Check 234872 - Dora Cruz							\$60.00	
234873	7840	Jack Villalobos	Rideshare - 1ST QTR 2010	PV-292571-1	414	1STQTR10	\$60.00	
Total Check 234873 - Jack Villalobos							\$60.00	
234874	7846	Patrice Kinnon	Rideshare - 1ST QTR 2010	PV-292531-1 R	414	1STQTR10	\$60.00	
Total Check 234874 - Patrice Kinnon							\$60.00	
234875	8190	Ron Carter	Rideshare - 1ST QTR 2010	PV-292511-1	414	1STQTR10	\$30.00	
Total Check 234875 - Ron Carter							\$30.00	
234876	8198	Mike Greenwood	Rideshare - 1ST QTR 2010	PV-292523-1	414	1STQTR10	\$70.00	
Total Check 234876 - Mike Greenwood							\$70.00	
234877	8206	Victor Kishimoto	Rideshare - 1ST QTR 2010	PV-292533-1	414	1STQTR10	\$70.00	
Total Check 234877 - Victor Kishimoto							\$70.00	
234878	8211	Miguel Molina	Rideshare - 1ST QTR 2010	PV-292544-1	414	1STQTR10	\$70.00	
Total Check 234878 - Miguel Molina							\$70.00	
234879	9433	Nicole Muller	Rideshare - 1ST QTR 2010	PV-292546-1	414	1STQTR10	\$50.00	
Total Check 234879 - Nicole Muller							\$50.00	
234880	9447	Ken Quick	Rideshare - 1ST QTR 2010	PV-292554-1	414	1STQTR10	\$70.00	
Total Check 234880 - Ken Quick							\$70.00	
234881	10966	Culver City Downtown Business Assn	Assessments 1/1/10-3/10/10	PV-292470-1	101	031110	\$110,000.00	
Total Check 234881 - Culver City Downtown Business Assn							\$110,000.00	
234882	12575	Nalin Karunaratne	Rideshare - 1ST QTR 2010	PV-292530-1	414	1STQTR10	\$70.00	
Total Check 234882 - Nalin Karunaratne							\$70.00	
234883	12584	Jay Garacochea	Rideshare - 1ST QTR 2010	PV-292519-1	414	1STQTR10	\$70.00	
Total Check 234883 - Jay Garacochea							\$70.00	
234884	13039	Mike Machado	Rideshare - 1ST QTR 2010	PV-292539-1	414	1STQTR10	\$60.00	
Total Check 234884 - Mike Machado							\$60.00	
234885	13407	Rogelio Arroyo	Rideshare - 1ST QTR 2010	PV-292506-1	414	1STQTR10	\$60.00	
Total Check 234885 - Rogelio Arroyo							\$60.00	
234886	13408	Juan Betancourt	Rideshare - 1ST QTR 2010	PV-292509-1	414	1STQTR10	\$60.00	
Total Check 234886 - Juan Betancourt							\$60.00	
234887	13823	Dean Familton	Rideshare - 1ST QTR 2010	PV-292518-1	414	1STQTR10	\$70.00	



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Total Check 234887 - Dean Familton							\$70.00	
234888	30374	Eufemio Arroyo	Rideshare - 1ST QTR 2010	PV-292505-1	414	1STQTR10	\$60.00	
Total Check 234888 - Eufemio Arroyo							\$60.00	
234889	30452	Amanake Vaea	Rideshare - 1ST QTR 2010	PV-292569-1	414	1STQTR10	\$70.00	
Total Check 234889 - Amanake Vaea							\$70.00	
234890	30502	Ray Martinez	Rideshare - 1ST QTR 2010	PV-292541-1	414	1STQTR10	\$60.00	
Total Check 234890 - Ray Martinez							\$60.00	
234891	35810	LaShawn Rabb	Rideshare - 1ST QTR 2010	PV-292555-1	414	1STQTR10	\$60.00	
Total Check 234891 - LaShawn Rabb							\$60.00	
234892	36487	Enrique Delgado	Rideshare - 1ST QTR 2010	PV-292516-1	414	1STQTR10	\$70.00	
Total Check 234892 - Enrique Delgado							\$70.00	
234893	48660	Brett Nelson	Rideshare - 1ST QTR 2010	PV-292547-1	414	1STQTR10	\$70.00	
Total Check 234893 - Brett Nelson							\$70.00	
234894	49582	Charles Williams	Rideshare - 1ST QTR 2010	PV-292577-1	414	1STQTR10	\$60.00	
Total Check 234894 - Charles Williams							\$60.00	
234895	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-292286-1	203	ALLEMP1243447	\$76.31	
			Garnishment - Confidential	T7-292291-1	203	ALLEMP1243448	\$70.00	
			Garnishment - Confidential	T7-292292-1	101	ALLEMP1243449	\$146.63	
Total Check 234895 - L A County Sheriffs Office							\$292.94	
234896	75898	Alexandre Georgiev	Rideshare - 1ST QTR 2010	PV-292520-1 R	414	1STQTR10	\$70.00	
Total Check 234896 - Alexandre Georgiev							\$70.00	
234897	82685	Robert Sandoval	Rideshare - 1ST QTR 2010	PV-292561-1	414	1STQTR10	\$70.00	
Total Check 234897 - Robert Sandoval							\$70.00	
234898	98627	Sam Suh	Rideshare - 1ST QTR 2010	PV-292565-1	414	1STQTR10	\$60.00	
Total Check 234898 - Sam Suh							\$60.00	
234899	103492	Heidi Salas	Rideshare - 1ST QTR 2010	PV-292558-1	414	1STQTR10	\$50.00	
Total Check 234899 - Heidi Salas							\$50.00	
234900	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-292221-1	101	ALLEMP12434410	\$50.00	
			Garnishment - Confidential	T7-292222-1	101	ALLEMP12434411	\$150.00	
			Garnishment - Confidential	T7-292223-1	101	ALLEMP12434412	\$250.00	
			Garnishment - Confidential	T7-292224-1	203	ALLEMP12434413	\$367.97	
			Garnishment - Confidential	T7-292225-1	203	ALLEMP12434414	\$150.00	
			Garnishment - Confidential	T7-292226-1	203	ALLEMP12434415	\$17.29	
			Garnishment - Confidential	T7-292227-1	204	ALLEMP12434416	\$25.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234900	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-292228-1	202	ALLEMP12434417	\$50.00	
			Garnishment - Confidential	T7-292229-1	101	ALLEMP12434418	\$48.40	
			Garnishment - Confidential	T7-292230-1	101	ALLEMP12434419	\$100.00	
			Garnishment - Confidential	T7-292232-1	101	ALLEMP12434420	\$968.47	
			Garnishment - Confidential	T7-292233-1	203	ALLEMP12434421	\$25.00	
			Garnishment - Confidential	T7-292234-1	203	ALLEMP12434422	\$57.58	
			Garnishment - Confidential	T7-292235-1	202	ALLEMP12434423	\$305.01	
			Garnishment - Confidential	T7-292236-1	203	ALLEMP12434424	\$117.00	
Total Check 234900 - State of Calif Franchise Tax Board							\$2,681.72	
234901	127901	Melgoza, Lisa	Rideshare - 1ST QTR 2010	PV-292542-1 A7	414	1STQTR10	\$60.00	
Total Check 234901 - Melgoza, Lisa							\$60.00	
234902	144194	Dawn M Beal	Rideshare - 1ST QTR 2010	PV-292508-1	414	1STQTR10	\$60.00	
Total Check 234902 - Dawn M Beal							\$60.00	
234903	145779	Yohana Coronel	Rideshare - 1ST QTR 2010	PV-292514-1	414	1STQTR10	\$70.00	
Total Check 234903 - Yohana Coronel							\$70.00	
234904	146899	Victoria Jackson	Rideshare - 1ST QTR 2010	PV-292529-1	414	1STQTR10	\$60.00	
Total Check 234904 - Victoria Jackson							\$60.00	
234905	147744	EDFUND	Garnishment - Confidential	T7-292237-1	203	ALLEMP12434425	\$156.08	
Total Check 234905 - EDFUND							\$156.08	
234906	148151	Jane Leonard	Rideshare - 1ST QTR 2010	PV-292537-1	414	1STQTR10	\$30.00	
Total Check 234906 - Jane Leonard							\$30.00	
234907	148443	Gary Villaros	Rideshare - 1ST QTR 2010	PV-292572-1	414	1STQTR10	\$60.00	
Total Check 234907 - Gary Villaros							\$60.00	
234908	149347	Gerardo Ramos	Rideshare - 1ST QTR 2010	PV-292556-1	414	1STQTR10	\$30.00	
Total Check 234908 - Gerardo Ramos							\$30.00	
234909	149528	Raul Alcazar	Rideshare - 1ST QTR 2010	PV-292503-1 R	414	1STQTR10	\$40.00	
Total Check 234909 - Raul Alcazar							\$40.00	
234910	151039	Valerie Perez	Rideshare - 1ST QTR 2010	PV-292552-1	414	1STQTR10	\$70.00	
Total Check 234910 - Valerie Perez							\$70.00	
234911	151705	United States Treasury	Garnishment - Confidential	T7-292238-1	101	ALLEMP12434426	\$50.00	
			Garnishment - Confidential	T7-292239-1	101	ALLEMP12434427	\$125.00	
Total Check 234911 - United States Treasury							\$175.00	
234912	152998	Wayne Ito	Rideshare - 1ST QTR 2010	PV-292528-1	414	1STQTR10	\$60.00	
Total Check 234912 - Wayne Ito							\$60.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234913	154188	Rhonda Andrews	Rideshare - 1ST QTR 2010	PV-292504-1	414	1STQTR10	\$70.00	
Total Check 234913 - Rhonda Andrews							\$70.00	
234914	156335	Desmond Burns	Rideshare - 1ST QTR 2010	PV-292510-1	414	1STQTR10	\$70.00	
Total Check 234914 - Desmond Burns							\$70.00	
234915	158517	Amy Webber	Rideshare - 1ST QTR 2010	PV-292575-1	414	1STQTR10	\$50.00	
Total Check 234915 - Amy Webber							\$50.00	
234916	158547	Cheryl Simon	Rideshare - 1ST QTR 2010	PV-292563-1	414	1STQTR10	\$70.00	
Total Check 234916 - Cheryl Simon							\$70.00	
234917	167568	George Gutierrez	Rideshare - 1ST QTR 2010	PV-292525-1	414	1STQTR10	\$40.00	
Total Check 234917 - George Gutierrez							\$40.00	
234918	170890	Internal Revenue Service	Garnishment - Confidential	T7-292240-1	203	ALLEMP12434428	\$100.00	
Total Check 234918 - Internal Revenue Service							\$100.00	
234919	171277	Nica Russell	Rideshare - 1ST QTR 2010	PV-292557-1	414	1STQTR10	\$40.00	
Total Check 234919 - Nica Russell							\$40.00	
234920	175178	Trisha Perez	Rideshare - 1ST QTR 2010	PV-292551-1	414	1STQTR10	\$70.00	
Total Check 234920 - Trisha Perez							\$70.00	
234921	175183	Judith Gracia	Rideshare - 1ST QTR 2010	PV-292522-1	414	1STQTR10	\$70.00	
Total Check 234921 - Judith Gracia							\$70.00	
234922	180383	Xenia Salazar	Rideshare - 1ST QTR 2010	PV-292559-1	414	1STQTR10	\$70.00	
Total Check 234922 - Xenia Salazar							\$70.00	
234923	190069	Lupe Marsden	Rideshare - 1ST QTR 2010	PV-292543-1	414	1STQTR10	\$60.00	
Total Check 234923 - Lupe Marsden							\$60.00	
234924	196147	Anissa Hance	Rideshare - 1ST QTR 2010	PV-292526-1 R	414	1STQTR10	\$60.00	
Total Check 234924 - Anissa Hance							\$60.00	
234925	198435	Rhonda A Sykes	Rideshare - 1ST QTR 2010	PV-292566-1 R	414	1STQTR10	\$60.00	
Total Check 234925 - Rhonda A Sykes							\$60.00	
234926	201428	Amy Morgan Teel	Garnishment - Confidential	T7-292241-1 S	101	ALLEMP12434429	\$573.00	
Total Check 234926 - Amy Morgan Teel							\$573.00	
234927	202806	Patricia Embrey	Rideshare - 1ST QTR 2010	PV-292517-1 R	414	1STQTR10	\$60.00	
Total Check 234927 - Patricia Embrey							\$60.00	
234928	202838	Maria Summers	Garnishment - Confidential	T7-292243-1 S	101	ALLEMP12434430	\$400.00	



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Total Check 234928 - Maria Summers							\$400.00	
234929	205122	Rosa Lagasse	Rideshare - 1ST QTR 2010	PV-292534-1 R	414	1STQTR10	\$70.00	
Total Check 234929 - Rosa Lagasse							\$70.00	
234930	211265	Mieah Edwards	Garnishment - Confidential	T7-292244-1 S	202	ALLEMP12434431	\$11.00	
Total Check 234930 - Mieah Edwards							\$11.00	
234931	211913	Internal Revenue Service - Glendale	Garnishment - Confidential	T7-292245-1	101	ALLEMP12434432	\$1,813.17	
Total Check 234931 - Internal Revenue Service - Glendale							\$1,813.17	
234932	212555	Johnnie Griffing	Rideshare - 1ST QTR 2010	PV-292524-1 R	414	1STQTR10	\$70.00	
Total Check 234932 - Johnnie Griffing							\$70.00	
234933	215262	State Disbursement Unit	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 234933 - State Disbursement Unit							\$0.00	
234934	215262	State Disbursement Unit	Garnishment - Confidential	T7-292246-1	101	ALLEMP12434433	\$26.50	
			Garnishment - Confidential	T7-292247-1	101	ALLEMP12434434	\$150.00	
			Garnishment - Confidential	T7-292248-1	101	ALLEMP12434435	\$369.23	
			Garnishment - Confidential	T7-292249-1	101	ALLEMP12434436	\$222.92	
			Garnishment - Confidential	T7-292250-1	101	ALLEMP12434437	\$715.38	
			Garnishment - Confidential	T7-292251-1	202	ALLEMP12434438	\$225.00	
			Garnishment - Confidential	T7-292252-1	204	ALLEMP12434439	\$492.50	
			Garnishment - Confidential	T7-292254-1	203	ALLEMP12434440	\$150.00	
			Garnishment - Confidential	T7-292255-1	203	ALLEMP12434441	\$23.07	
			Garnishment - Confidential	T7-292256-1	308	ALLEMP12434442	\$92.00	
			Garnishment - Confidential	T7-292257-1	308	ALLEMP12434443	\$269.53	
			Garnishment - Confidential	T7-292258-1	308	ALLEMP12434444	\$742.00	
			Garnishment - Confidential	T7-292259-1	203	ALLEMP12434445	\$300.50	
			Garnishment - Confidential	T7-292260-1	204	ALLEMP12434446	\$299.50	
			Garnishment - Confidential	T7-292261-1	101	ALLEMP12434447	\$134.00	
			Garnishment - Confidential	T7-292262-1	101	ALLEMP12434448	\$90.63	
			Garnishment - Confidential	T7-292263-1	203	ALLEMP12434449	\$92.31	
			Garnishment - Confidential	T7-292265-1	203	ALLEMP12434450	\$4.45	
			Garnishment - Confidential	T7-292266-1	203	ALLEMP12434451	\$19.96	
			Garnishment - Confidential	T7-292267-1	101	ALLEMP12434452	\$207.69	
			Garnishment - Confidential	T7-292268-1	101	ALLEMP12434453	\$277.38	
			Garnishment - Confidential	T7-292269-1	101	ALLEMP12434454	\$84.62	
			Garnishment - Confidential	T7-292270-1	101	ALLEMP12434455	\$172.68	
			Garnishment - Confidential	T7-292271-1	101	ALLEMP12434456	\$240.00	
			Garnishment - Confidential	T7-292272-1	203	ALLEMP12434457	\$46.61	
			Garnishment - Confidential	T7-292273-1	202	ALLEMP12434458	\$235.50	
			Garnishment - Confidential	T7-292274-1	203	ALLEMP12434459	\$169.50	
			Garnishment - Confidential	T7-292276-1	101	ALLEMP12434460	\$255.00	
			Garnishment - Confidential	T7-292277-1	203	ALLEMP12434461	\$164.00	
			Garnishment - Confidential	T7-292278-1	101	ALLEMP12434462	\$109.00	
			Garnishment - Confidential	T7-292279-1	203	ALLEMP12434463	\$303.50	



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234934	215262	State Disbursement Unit	Garnishment - Confidential	T7-292280-1	203	ALLEMP12434464	\$144.00	
			Garnishment - Confidential	T7-292281-1	101	ALLEMP12434465	\$525.00	
			Garnishment - Confidential	T7-292282-1	101	ALLEMP12434466	\$16.15	
			Garnishment - Confidential	T7-292283-1	202	ALLEMP12434467	\$123.50	
			Garnishment - Confidential	T7-292284-1	203	ALLEMP12434468	\$101.00	
			Garnishment - Confidential	T7-292285-1	203	ALLEMP12434469	\$162.50	
Total Check 234934 - State Disbursement Unit							\$7,757.11	
234935	223940	Kevin Marsden	Rideshare - 1ST QTR 2010	PV-292540-1 R	414	1STQTR10	\$60.00	
Total Check 234935 - Kevin Marsden							\$60.00	
234936	230207	Jeannette Kirby	Rideshare - 1ST QTR 2010	PV-292532-1 R	414	1STQTR10	\$70.00	
Total Check 234936 - Jeannette Kirby							\$70.00	
234937	233890	Internal Revenue Service ACS	Garnishment - Confidential	T7-292287-1	203	ALLEMP12434470	\$125.00	
Total Check 234937 - Internal Revenue Service ACS							\$125.00	
234938	234109	Michelle Villongco	Rideshare - 1ST QTR 2010	PV-292573-1 R	414	1STQTR10	\$70.00	
Total Check 234938 - Michelle Villongco							\$70.00	
234939	237083	Herman C Muller	Rideshare - 1ST QTR 2010	PV-292545-1	414	1STQTR10	\$50.00	
Total Check 234939 - Herman C Muller							\$50.00	
234940	252797	Gracie Hassan	Rideshare - 1ST QTR 2010	PV-292527-1	414	1STQTR10	\$10.00	
Total Check 234940 - Gracie Hassan							\$10.00	
234941	252798	Tiffany Lauderdale	Rideshare - 1ST QTR 2010	PV-292535-1	414	1STQTR10	\$70.00	
Total Check 234941 - Tiffany Lauderdale							\$70.00	
234942	253571	Gary Wansley	Rideshare - 1ST QTR 2010	PV-292574-1	414	1STQTR10	\$70.00	
Total Check 234942 - Gary Wansley							\$70.00	
234943	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-292288-1 A7	203	ALLEMP12434471	\$626.00	
Total Check 234943 - NYS Child Support Processing Center							\$626.00	
234944	258093	Mike Pasternak	Rideshare - 1ST QTR 2010	PV-292550-1 R	414	1STQTR10	\$60.00	
Total Check 234944 - Mike Pasternak							\$60.00	
234945	258750	Audrey Sanchez;	Rideshare - 1ST QTR 2010	PV-292560-1 R	414	1STQTR10	\$70.00	
Total Check 234945 - Audrey Sanchez;							\$70.00	
234946	261447	Christina Tulensa	Rideshare - 1ST QTR 2010	PV-292568-1 R	414	1STQTR10	\$70.00	
Total Check 234946 - Christina Tulensa							\$70.00	
234947	266625	Martha Tapia	Rideshare - 1ST QTR 2010	PV-292567-1 R	414	1STQTR10	\$70.00	
Total Check 234947 - Martha Tapia							\$70.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234948	268389	Department of Social Services	Garnishment - Confidential	T7-292289-1 S	101	ALLEMP12434472	\$78.75	
Total Check 234948 - Department of Social Services							\$78.75	
234949	270750	Punit Chokshi	Rideshare - 1ST QTR 2010	PV-292513-1 R	414	1STQTR10	\$70.00	
Total Check 234949 - Punit Chokshi							\$70.00	
234950	270751	David Vargas	Rideshare - 1ST QTR 2010	PV-292570-1 R	414	1STQTR10	\$40.00	
Total Check 234950 - David Vargas							\$40.00	
234951	270752	Eric Baker	Rideshare - 1ST QTR 2010	PV-292507-1 R	414	1STQTR10	\$70.00	
Total Check 234951 - Eric Baker							\$70.00	
234952	276344	Dale Lavendar	Rideshare - 1ST QTR 2010	PV-292536-1 R	414	1STQTR10	\$50.00	
Total Check 234952 - Dale Lavendar							\$50.00	
234953	278626	Diego Cevallos	Rideshare - 1ST QTR 2010	PV-292512-1 R	414	1STQTR10	\$30.00	
Total Check 234953 - Diego Cevallos							\$30.00	
234954	5108	Fred Deimel	HEALTH WELLNESS REIMB FY09/10	PV-292640-1	101	FY09/10	\$500.00	
Total Check 234954 - Fred Deimel							\$500.00	
234955	5139	Heustace Lewis	HealthWellness Reim FY09/10	PV-292298-1	101	FY09/10#3	\$104.97	
Total Check 234955 - Heustace Lewis							\$104.97	
234956	6037	Advanced Battery Systems	Parts	PV-292490-1	310	260437	\$253.69	
Total Check 234956 - Advanced Battery Systems							\$253.69	
234957	6038	Celergy Networks Inc	cable addition to 1st floor	PV-292583-1	101	0079846-IN	\$801.45	
			range cable installation	PV-292606-1	416	0079209-IN	\$948.78	
Total Check 234957 - Celergy Networks Inc							\$1,750.23	
234958	6051	Airgas West	truck stock electrical	PV-292584-1	101	103877050	\$36.89	
Total Check 234958 - Airgas West							\$36.89	
234959	6052	Airport Marina Ford	Parts	PV-292371-1	310	401915	\$17.69	
Total Check 234959 - Airport Marina Ford							\$17.69	
234960	6071	American Automatic Doors	vets motor repair door	PV-292585-1	101	14999	\$625.58	
			labor and material	PV-292585-2	101	14999	\$87.00	
			travel fee	PV-292585-3	101	14999	\$80.00	
Total Check 234960 - American Automatic Doors							\$792.58	
234961	6182	Boerner Truck Center	Parts	PV-292372-1	310	11798727	\$62.34	
			Parts	PV-292373-1	310	11798860	\$2,069.47	
			CREDIT MEMO-REF INV#11785237	PD-292476-1	310	11798451	\$(214.51)	
Total Check 234961 - Boerner Truck Center							\$1,917.30	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234962	6280	Carmenita Truck Center	Parts	PV-292297-1	310	1078969	\$330.11	
			Freight	PV-292297-2	310	1078969	\$49.39	
			Parts	PV-292309-1	310	1078971	\$234.39	
			Parts	PV-292310-1	310	1079198	\$2,195.00	
				PV-292310-2	310	1079198	\$797.53	
			Parts	PV-292374-1	310	1079079	\$49.85	
			Parts	PV-292375-1	310	1079689	\$47.79	
			Parts	PV-292376-1	310	1079841	\$62.15	
			Parts	PV-292377-1	310	1080058	\$37.82	
			Parts	PV-292378-1	310	1080160	\$620.82	
			Parts	PV-292382-1	310	1080233	\$10.82	
			CREDIT MEMO	PD-292478-1	310	CM1080530	\$(61.68)	
Total Check 234962 - Carmenita Truck Center							\$4,373.99	
234963	6340	City of Long Beach-PW Energy Recover	Refuse Disposal Acct. T005	PV-292472-1	202	20100202-074-2888	\$109,387.68	
			Refuse Disposal Acct. T005	PV-292473-1	202	20100301-075-2930	\$15,329.28	
Total Check 234963 - City of Long Beach-PW Energy Recovery							\$124,716.96	
234964	6379	Consolidated Fabricators Corp	Containers & Supplies	PV-292474-1	202	143672	\$318.28	
				PV-292474-2	202	143672	\$1,984.28	
				PV-292474-3	202	143672	\$2,469.38	
				PV-292474-4	202	143672	\$274.38	
Total Check 234964 - Consolidated Fabricators Corp							\$5,046.32	
234965	6402	L A County Sanitation Distr #2	Refuse Disposal Acct. 22305	PV-292475-1	202	FEB2010	\$37,153.26	
Total Check 234965 - L A County Sanitation Distr #2							\$37,153.26	
234966	6432	Culver City Industrial Hardware	Parts	PV-292312-1	310	5298	\$18.32	
			Parts	PV-292314-1	310	5425	\$57.92	
Total Check 234966 - Culver City Industrial Hardware							\$76.24	
234967	6465	Dapper Tire Co	State Tire Fee	PV-292457-1	310	520531	\$3.50	
			Parts	PV-292457-2	310	520531	\$264.45	
Total Check 234967 - Dapper Tire Co							\$267.95	
234968	6487	Dept of General Services	Defensive Driver Training	PV-292299-1	101	2578232	\$78.48	
			Defensive Driver Training	PV-292300-1	101	2580414	\$104.64	
			Defensive Driver Training	PV-292578-1	308	2580414BAL	\$26.16	
Total Check 234968 - Dept of General Services							\$209.28	
234969	6494	Department of Water and Power	13376 1/4 washington bl	PV-292215-1	101	133761/4WASHINGTONBL041	\$110.64	
Total Check 234969 - Department of Water and Power							\$110.64	
234970	6529	ESRI	ARCINFO Upgrade Concurrent Use	PV-292612-1	204	96274051	\$2,195.00	
				PV-292612-2	204	96274051	\$4,829.00	
Total Check 234970 - ESRI							\$7,024.00	
234971	6550	Entenmann-Rovin Co	flat badges	PV-292586-1	101	0060246-IN	\$911.46	



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Total Check 234971 - Entenmann-Rovin Co							\$911.46	
234972	6584	Federal Express Corp	ACCT#1148-5869-2	PV-292326-1	101	7-036-38794	\$222.25	
Total Check 234972 - Federal Express Corp							\$222.25	
234973	6592	Firefighters' Safety Center	BOOTS (POELSTRA)	PV-292613-1	101	21583	\$209.62	
			SHIPPING CHARGE	PV-292613-2	101	21583	\$9.13	
Total Check 234973 - Firefighters' Safety Center							\$218.75	
234974	6637	The Gas Company	014-303-4600	PV-292217-1	101	5PYMTS0410	\$4,198.61	
			031-703-4600	PV-292217-2	101	5PYMTS0410	\$1,278.22	
			164-003-3700	PV-292217-3	101	5PYMTS0410	\$33.80	
			191-376-1216	PV-292217-4	101	5PYMTS0410	\$564.35	
			035-903-4600	PV-292217-5	101	5PYMTS0410	\$126.23	
			185-003-3709	PV-292293-1	204	1850033709/0410	\$4.31	
			185-003-3709	PV-292293-2	204	1850033709/0410	\$13.22	
			185-003-3709	PV-292293-3	204	1850033709/0410	\$637.27	
			166-103-3700	PV-292294-1	202	1661033700/0410	\$6.64	
			166-103-3700	PV-292294-2	202	1661033700/0410	\$30.25	
			141-052-6403	PV-292295-1	101	1410526403/0410	\$347.38	
			141-052-6403	PV-292295-2	101	1410526403/0410	\$1,488.77	
			141-052-6403	PV-292295-3	101	1410526403/0410	\$645.14	
Total Check 234974 - The Gas Company							\$9,374.19	
234975	6675	Graingers	Parts	PV-292459-1 A7	310	9203096657	\$23.79	
Total Check 234975 - Graingers							\$23.79	
234976	6823	John A Batchelor Co Inc	parts Gac Wire Rope	PV-292313-1	101	0065334	\$203.89	
Total Check 234976 - John A Batchelor Co Inc							\$203.89	
234977	6881	Konica Business Technologies	click charges for Konica C	PV-292587-1	101	214179673	\$786.51	
Total Check 234977 - Konica Business Technologies							\$786.51	
234978	6893	L A County Assessor's Office	MAPS (taxable)	PV-292616-1	101	10ASRE178	\$17.56	
			POSTAGE	PV-292616-2	101	10ASRE178	\$1.37	
Total Check 234978 - L A County Assessor's Office							\$18.93	
234979	6902	Los Angeles Freightliner	Parts	PV-292460-1	310	WP796648	\$86.90	
Total Check 234979 - Los Angeles Freightliner							\$86.90	
234980	7082	Mutual Propane	Fuel	PV-292394-1	308	510422	\$63.57	
			Compliance Fee	PV-292394-2	308	510422	\$4.97	
Total Check 234980 - Mutual Propane							\$68.54	
234981	7172	Public Employees Retirement System	Retirement Distrib ppe032810	PV-292431-1	101	PYDY040210	\$382,221.97	
			Retirement Distrib ppe032810	PV-292431-2	101	PYDY040210	\$17,151.72	
			Retirement Distrib ppe032810	PV-292431-3	101	PYDY040210	\$38,833.24	
			Retirement Distrib ppe032810	PV-292431-4	101	PYDY040210	\$2,430.77	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234981	7172	Public Employees Retirement System	Retirement Distrib ppe032810	PV-292431-5	101	PYDY040210	\$17,707.63	
			Retirement Distrib ppe032810	PV-292431-6	101	PYDY040210	\$1,500.25	
			Retirement Distrib ppe032810	PV-292431-7	101	PYDY040210	\$2,417.24	
			Total Check 234981 - Public Employees Retirement System				\$462,262.82	
234982	7212	PERS Long Term Care Program	Deductions ppe032810	PV-292637-1	101	7338648	\$441.09	
			Deductions ppe032810	PV-292637-2	101	7338648	\$71.97	
			Total Check 234982 - PERS Long Term Care Program				\$513.06	
234983	7217	Phillips Steel Co	Supplies	PV-292403-1	308	75170	\$242.94	
			Total Check 234983 - Phillips Steel Co				\$242.94	
234984	7305	Red Wing Shoe Store	TKT#8034267 WESTBROOK,CLARENCE	PV-292618-1	101	3770	\$158.58	
			Total Check 234984 - Red Wing Shoe Store				\$158.58	
234985	7351	S and S Arts and Crafts	Supplies	PV-292338-2	101	6518410	\$841.14	
			Total Check 234985 - S and S Arts and Crafts				\$841.14	
234986	150542	Sims Welding Supply Co	SUPPLIES	PV-292395-1	308	00427544	\$184.85	
			HAZARDOUS MATERIAL HANDLE FEE	PV-292395-2	308	00427544	\$4.00	
			SUPPLIES	PV-292396-1	308	00428170	\$111.19	
			HAZARDOUS MATERIAL HANDLE FEE	PV-292396-2	308	00428170	\$4.00	
			CUSTOMER OWN CYLINDER FILL CHG	PV-292396-3	308	00428170	\$1.00	
			Diversion 180 AC/DC TIG	PV-292414-1	101	00431523	\$1,970.98	
			Total Check 234986 - Sims Welding Supply Co				\$2,276.02	
234987	7442	South Bay Fire Chiefs Association	2010 membership dues for chris	PV-292588-1	101	10/11DUES	\$200.00	
			Total Check 234987 - South Bay Fire Chiefs Association				\$200.00	
234988	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 234988 - Southern California Edison				\$0.00	
234989	7452	Southern California Edison	2-18-445-4916	PV-292214-1	101	39PYMTS0410	\$231.20	
			2-02-451-2824	PV-292214-2	101	39PYMTS0410	\$517.80	
			2-06-561-7490	PV-292214-3	101	39PYMTS0410	\$80.20	
			2-02-451-1198	PV-292214-4	101	39PYMTS0410	\$39.57	
			2-02-452-1734	PV-292214-5	101	39PYMTS0410	\$15.64	
			2-02-452-2872	PV-292214-6	101	39PYMTS0410	\$15.64	
			2-02-452-2872	PV-292214-7	101	39PYMTS0410	\$30.19	
			2-02-450-6792	PV-292214-8	101	39PYMTS0410	\$72.66	
			2-02-450-7410	PV-292214-9	101	39PYMTS0410	\$295.94	
			2-02-450-5240	PV-292214-10	101	39PYMTS0410	\$21.46	
			2-02-452-2336	PV-292214-11	101	39PYMTS0410	\$103.76	
			2-02-450-6628	PV-292214-12	101	39PYMTS0410	\$24.16	
			2-02-450-6446	PV-292214-13	101	39PYMTS0410	\$47.36	
			2-02-450-4185	PV-292214-14	101	39PYMTS0410	\$30.05	
			2-02-450-4664	PV-292214-15	101	39PYMTS0410	\$339.96	
			2-02-450-8335	PV-292214-16	101	39PYMTS0410	\$39.21	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
234989	7452	Southern California Edison	2-02-450-6081	PV-292214-17	101	39PYMTS0410	\$48.31	
			2-02-450-6222	PV-292214-18	101	39PYMTS0410	\$41.21	
			2-02-452-3490	PV-292214-19	101	39PYMTS0410	\$42.82	
			2-02-451-9647	PV-292214-20	101	39PYMTS0410	\$18.08	
			2-02-450-7576	PV-292214-21	101	39PYMTS0410	\$55.10	
			2-27-756-8788	PV-292214-22	101	39PYMTS0410	\$115.21	
			2-02-450-5844	PV-292214-23	101	39PYMTS0410	\$51.87	
			2-31-423-7264	PV-292214-24	101	39PYMTS0410	\$731.39	
			2-24-177-7838	PV-292214-25	101	39PYMTS0410	\$3,274.32	
			2-02-452-3227	PV-292214-26	101	39PYMTS0410	\$119.81	
			2-02-451-9456	PV-292214-27	101	39PYMTS0410	\$360.34	
			2-02-453-3714	PV-292214-28	101	39PYMTS0410	\$49.47	
			2-02-451-0844	PV-292214-29	101	39PYMTS0410	\$57.38	
			2-02-452-9695	PV-292214-30	101	39PYMTS0410	\$62.16	
			2-02-453-4521	PV-292214-31	101	39PYMTS0410	\$644.35	
			2-02-452-4993	PV-292214-32	101	39PYMTS0410	\$36.01	
			2-02-452-4639	PV-292214-33	101	39PYMTS0410	\$616.80	
			2-02-453-3523	PV-292214-34	101	39PYMTS0410	\$42.16	
			2-02-453-5734	PV-292214-35	101	39PYMTS0410	\$37.50	
			2-02-453-9066	PV-292214-36	101	39PYMTS0410	\$44.83	
			2-02-453-4117	PV-292214-37	101	39PYMTS0410	\$3,432.14	
			2-02-453-4240	PV-292214-38	101	39PYMTS0410	\$3,824.07	
			2-19-857-3032	PV-292214-39	101	39PYMTS0410	\$1,859.71	
			2-02-450-6958	PV-292216-1	204	2024506958/0410	\$154.23	
Total Check 234989 - Southern California Edison							\$17,624.07	
234990	7453	Southern California Edison	Plan Check Fee-Wash/McLaughlin	PV-292604-1	418	77891	\$234.00	
			Total Check 234990 - Southern California Edison					\$234.00
234991	7457	Southern Counties Oil Co	Diesel Fuel Fire St. #1	PV-292404-1	308	1293209	\$2,343.83	
				PV-292404-2	308	1293209	\$1.09	
				PV-292404-3	308	1293209	\$2.06	
				PV-292404-4	308	1293209	\$178.38	
				PV-292404-5	308	1293209	\$1.29	
				PV-292404-6	308	1293209	\$50.00	
				PV-292404-7	308	1293209	\$5.00	
Total Check 234991 - Southern Counties Oil Co							\$2,581.65	
234992	7460	Sparkletts Water Co	INV#0310-2657392-4681786	PV-292327-1	101	031810/2657392	\$203.08	
			Total Check 234992 - Sparkletts Water Co					\$203.08
234993	7485	State of CA Employment Development D	Acct. 944-0071-0	PV-292388-1	309	944-0071-0	\$23,750.52	
			Total Check 234993 - State of CA Employment Development Dept					\$23,750.52
234994	7526	Talley Communications Corp	Portable Antennas	PV-292624-1 A7	101	10025465	\$269.99	
			Ship/Handling	PV-292624-2 A7	101	10025465	\$11.16	
			CREDIT MEMO	PD-292636-1 A7	101	10026765	\$(269.99)	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 234994 - Talley Communications Corp							\$11.16	
234995	7558	Toxguard Fluid Technologies	Heavy Duty Coolant	PV-292406-1 A7	308	69901	\$713.38	
			Waste Coolant Fuel Surcharge	PV-292407-1 A7	308	69901BAL	\$80.00	
Total Check 234995 - Toxguard Fluid Technologies							\$793.38	
234996	7579	Turbo Data Systems Inc	shoulder carrying strap	PV-292589-1	101	16426	\$152.95	
Total Check 234996 - Turbo Data Systems Inc							\$152.95	
234997	7602	MCI Service Parts	Parts	PV-292461-1	310	2185321	\$9.35	
Total Check 234997 - MCI Service Parts							\$9.35	
234998	7640	Warren Supply Co	Parts	PV-292315-1	310	388467	\$26.12	
			Parts	PV-292316-1	310	389811	\$18.94	
			Parts	PV-292317-1	310	389816	\$284.20	
			CREDIT MEMO	PD-292480-1	310	349228	\$(196.33)	
Total Check 234998 - Warren Supply Co							\$132.93	
234999	8205	Burt Johnson	Uniform Dry Cleaning	PV-292579-1	203	3312010	\$165.80	
Total Check 234999 - Burt Johnson							\$165.80	
235000	193322	Motorola	motorola radio	PV-292590-1	101	76356668	\$885.95	
Total Check 235000 - Motorola							\$885.95	
235001	6046	Agencies Tool Center	Parts	PV-292463-1	310	S2408434.001	\$240.35	
Total Check 235001 - Agencies Tool Center							\$240.35	
235002	9840	Louis Louie	REIMB-CaFireCodeInspector,2/26	PV-292646-1	101	CFC0196-07	\$350.00	
Total Check 235002 - Louis Louie							\$350.00	
235003	9923	Bishop Company	Supplies	PV-292415-1	101	318559	\$224.65	
			Supplies	PV-292416-1	101	318561	\$164.57	
			Supplies	PV-292417-1	101	319213	\$646.90	
			CREDIT MEMO	PD-292426-1	101	318687	\$(45.33)	
Total Check 235003 - Bishop Company							\$990.79	
235004	10966	Culver City Downtown Business Assn	MOU Maintenance serv Mar 10	PV-292391-1	101	030110C	\$1,923.33	
				PV-292391-2	101	030110C	\$1,050.00	
				PV-292391-3	101	030110C	\$735.00	
Total Check 235004 - Culver City Downtown Business Assn							\$3,708.33	
235005	12218	Mike Webb	motor safety equipment	PV-292591-1	101	033110	\$380.82	
Total Check 235005 - Mike Webb							\$380.82	
235006	12868	Eddings Bros Auto Parts Inc	Parts	PV-292491-1	310	386005	\$58.70	
			Parts	PV-292492-1	310	386143	\$972.44	
			Parts	PV-292493-1	310	386137	\$422.24	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235006	12868	Eddings Bros Auto Parts Inc	Parts	PV-292494-1	310	386811	\$612.20	
			Parts	PV-292495-1	310	387321	\$5.37	
			Total Check 235006 - Eddings Bros Auto Parts Inc				\$2,070.95	
235007	13044	Rigoberto Rincon	TOOL REIMBURSEMENT MOU C2010	PV-292402-1	308	62954	\$300.00	
			Total Check 235007 - Rigoberto Rincon				\$300.00	
235008	13658	Computrol Fuel Systems Inc	replacement ACE	PV-292335-1	308	12931	\$120.00	
			Total Check 235008 - Computrol Fuel Systems Inc				\$120.00	
235009	14127	American Industrial Supply Inc	Parts	PV-292318-1	310	120960	\$536.48	
				PV-292318-2	310	120960	\$2,393.85	
				PV-292318-3	310	120960	\$3,292.50	
			Freight	PV-292319-1	310	120960FRT	\$87.86	
			Total Check 235009 - American Industrial Supply Inc				\$6,310.69	
235010	14786	Chicago Printing and Embossing Co	Business cards for Joseph M.	PV-292305-1	101	42112	\$46.87	
			Total Check 235010 - Chicago Printing and Embossing Co				\$46.87	
235011	30439	Chris Pedego	REIMB-Fire Fighter II, 3/8/10	PV-292645-1	101	2085870/CK#2640	\$40.00	
			Total Check 235011 - Chris Pedego				\$40.00	
235012	31281	Ray Allen Manufacturing Co Inc	k9 deployment & Heat Alert	PV-292592-1	101	252065	\$895.00	
			shipping	PV-292592-2	101	252065	\$30.00	
			Total Check 235012 - Ray Allen Manufacturing Co Inc				\$925.00	
235013	31659	A W Direct Inc	Parts	PV-292465-1	310	1015075985	\$78.89	
			Freight	PV-292466-1	310	1015075985FRT	\$6.74	
			Total Check 235013 - A W Direct Inc				\$85.63	
235014	34642	Los Angeles Area Fire Chiefs	2010 membership dues for chris	PV-292593-1	101	10/11MEMBERSHIP	\$575.00	
			Total Check 235014 - Los Angeles Area Fire Chiefs				\$575.00	
235015	34908	Fleetpride	Parts	PV-292467-1	310	35807730	\$466.44	
			Total Check 235015 - Fleetpride				\$466.44	
235016	46535	Chris' Lawnmower Shop	Parts	PV-292647-1	310	26225	\$46.03	
			Total Check 235016 - Chris' Lawnmower Shop				\$46.03	
235017	50096	Kustom Signals Inc	pro Laser III	PV-292594-1	101	400145	\$155.19	
			Total Check 235017 - Kustom Signals Inc				\$155.19	
235018	55348	Greenberg Glusker Fields Claman and M	Legal Serv. County Drilling	PV-292418-1 A7	101	470156	\$93.75	
			Legal Serv. v County of LA	PV-292419-1 A7	101	470170	\$58,410.27	
			Total Check 235018 - Greenberg Glusker Fields Claman and Mach				\$58,504.02	
235019	166602	Preferred Personnel	Contract Labor	PV-292420-1	101	3085339	\$710.00	



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235019	166602	Preferred Personnel	Contract Labor	PV-292477-1	202	3084689	\$864.00	
			Contract Labor	PV-292479-1	202	3084989	\$1,026.00	
			Contract Labor	PV-292481-1	202	3085071	\$960.00	
			Contract Labor	PV-292482-1	202	3085340	\$960.00	
			Total Check 235019 - Preferred Personnel				\$4,520.00	
235020	69678	EMS Personnel Fund	Larson, #P02884, exp063010	PV-292625-1	101	P02884/10	\$130.00	
			Total Check 235020 - EMS Personnel Fund				\$130.00	
235021	73043	CDW Government Inc	Cisco indoor wireless Access P	PV-292614-1	420	RSX5189	\$481.81	
			Total Check 235021 - CDW Government Inc				\$481.81	
235022	78368	Brian Savage	reimbursement for purchase	PV-292595-1	101	0501-56932	\$138.27	
			Total Check 235022 - Brian Savage				\$138.27	
235023	78621	Corestaff Services	Contract Labor	PV-292421-1 A7	101	30366735	\$908.40	
			Total Check 235023 - Corestaff Services				\$908.40	
235024	80560	Action Hydraulics Sales and Service	Repair	PV-292496-1 A7	310	4807	\$350.00	
			Total Check 235024 - Action Hydraulics Sales and Service				\$350.00	
235025	137148	John L Aldaz	parking citation John Aldaz	PV-292580-1	101	CP059117	\$55.00	
			Total Check 235025 - John L Aldaz				\$55.00	
235026	146200	Star Office Supplies Inc	file cabinet for traffic	PV-292596-1	101	22220-0	\$449.96	
			Total Check 235026 - Star Office Supplies Inc				\$449.96	
235027	147838	Joe A Gonsalves and Son	Legislative Rep. April Servs.	PV-292422-1	101	1669	\$3,500.00	
			Total Check 235027 - Joe A Gonsalves and Son				\$3,500.00	
235028	147870	Daniel Jassim	WELLNESS REIMB FY09/10BAL	PV-292660-1	101	FY09/10BAL	\$124.75	
			Total Check 235028 - Daniel Jassim				\$124.75	
235029	152671	Scott Associates	Sewer Users Serv Charge	PV-292398-1	204	10010	\$2,533.00	
			Total Check 235029 - Scott Associates				\$2,533.00	
235030	157802	Bound Tree Medical	glocous meter system	PV-292306-1	101	80394356	\$94.13	
			c2 morphine 4mg/1ml	PV-292307-1	101	80394357	\$65.19	
			first aid supplies	PV-292597-1	101	80395560	\$218.95	
			adenosine 6mg	PV-292598-1	101	80397489	\$486.63	
			Total Check 235030 - Bound Tree Medical				\$864.90	
235031	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-292328-1	101	12218	\$891.00	
			Total Check 235031 - Absolute Employment Solutions				\$891.00	
235032	161787	Bob K Ishikawa	MAINTENANCE-JAN/FEB 2010	PV-292626-1	101	022810	\$690.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235032 - Bob K Ishikawa							\$690.00	
235033	166563	Christine Parra	REIMB-CaFireCodeInspector.2/26	PV-292648-1	101	CFC0187-07	\$350.00	
Total Check 235033 - Christine Parra							\$350.00	
235034	167956	Aramark Uniform Services	Uniform rental	PV-292340-1	101	586-5266252	\$46.53	
			Uniform rental	PV-292341-1	101	586-5271678	\$93.03	
			Uniform rental	PV-292342-1	101	586-5277193	\$46.53	
			Uniform rental	PV-292344-1	101	586-5282746	\$46.53	
			Uniform rental	PV-292346-1	101	586-5266253	\$28.35	
			Uniform rental	PV-292348-1	101	586-5271679	\$90.35	
			Uniform rental	PV-292350-1	101	586-5277194	\$28.35	
			Uniform rental	PV-292351-1	101	586-5282747	\$28.35	
			Floor Mats	PV-292353-1	101	586-5266256	\$30.30	
			Floor Mats	PV-292355-1	101	586-5271682	\$30.30	
			Floor Mats	PV-292356-1	101	586-5277197	\$30.30	
			Floor Mats	PV-292359-1	101	586-5282750	\$30.30	
			Floor Mats	PV-292360-1	101	586-5266254	\$18.90	
			Floor Mats	PV-292361-1	101	586-5271680	\$18.90	
			Floor Mats	PV-292362-1	101	586-5277195	\$18.90	
			Floor Mats	PV-292363-1	101	586-5282748	\$18.90	
			Uniforms	PV-292408-1	308	586-5288250	\$148.80	
			Linen & Mats	PV-292408-2	308	586-5288250	\$51.80	
				PV-292408-3	308	586-5288250	\$46.50	
Total Check 235034 - Aramark Uniform Services							\$851.92	
235035	168616	RCI Technologies Inc	replacement fixed Asset	PV-292599-1	101	9947	\$25.00	
Total Check 235035 - RCI Technologies Inc							\$25.00	
235036	170324	Glen Islas	WELLNESS REIMB FY09/10PYMT2	PV-292661-1	101	FY09/10PYMT2	\$30.00	
Total Check 235036 - Glen Islas							\$30.00	
235037	174835	Plumbers Depot Inc	Sewer Truck Attachments	PV-292325-1	204	PD-13253	\$103.17	
Total Check 235037 - Plumbers Depot Inc							\$103.17	
235038	175851	Refrigeration Supplies Distributor	AC Maintenance	PV-292600-1	101	56074106-00	\$111.87	
Total Check 235038 - Refrigeration Supplies Distributor							\$111.87	
235039	175967	Mark Galanty	parking citation mark Glanty	PV-292581-1	101	70013476	\$55.00	
Total Check 235039 - Mark Galanty							\$55.00	
235040	181620	EZ Web Laundromat	jail laundry	PV-292601-1	101	51	\$236.61	
			jail laundry	PV-292602-1	101	52	\$392.51	
Total Check 235040 - EZ Web Laundromat							\$629.12	
235041	186379	Venice Culver Marnia Medical Group Inc	MEDICAL SRV, 3/10/10	PV-292367-1	309	031610	\$30.00	
Total Check 235041 - Venice Culver Marnia Medical Group Inc							\$30.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235042	193457	Aerotek	SOTO, DAVID DANIEL	PV-292311-1	203	OC04154304	\$796.25	
			SOTO, DAVID DANIEL	PV-292320-1	203	OC04163510	\$796.25	
			SOTO, DAVID DANIEL	PV-292321-1	203	OC04172514	\$796.25	
			Contract Labor	PV-292399-1	204	OC04163509	\$614.25	
			Contract Labor	PV-292423-1	101	OE00644935	\$2,700.00	
Total Check 235042 - Aerotek							\$5,703.00	
235043	196277	Merrimac Energy Group	Unleaded Fuel - Police Dept	PV-292409-1	308	2100970	\$16,817.75	
				PV-292409-2	308	2100970	\$20.49	
				PV-292409-3	308	2100970	\$1,378.50	
				PV-292409-4	308	2100970	\$16.85	
			Unleaded Fuel - Fire St. #1	PV-292410-1	308	2100971	\$2,892.13	
				PV-292410-2	308	2100971	\$3.52	
				PV-292410-3	308	2100971	\$237.06	
				PV-292410-4	308	2100971	\$2.90	
Total Check 235043 - Merrimac Energy Group							\$21,369.20	
235044	198243	Pacific Alarm Systems Inc	Alarm: 9770 Culver Blvd, Apr10	PV-292438-1	101	2122997	\$25.00	
			Alarm: 4710 Overland Av, Apr10	PV-292448-1	101	2122724	\$30.00	
			Alarm: 9505 Jefferson, Apr10	PV-292450-1	101	2122970	\$40.00	
			Alarm: 9600 Culver Bl, 2ND QTR	PV-292452-1	101	2122967	\$105.00	
			Alarm: 6030 Bristol Pky, Apr10	PV-292454-1	101	2123468	\$31.00	
			Alarm: 4040 Duquesne, 2ND QTR	PV-292458-1	101	2122971	\$120.00	
			Alarm: 9770 CUL,#77009,2ND QTR	PV-292462-1	101	2123391	\$225.00	
			Alarm: 4095 Overland Av, Apr10	PV-292464-1	414	2123389	\$45.00	
Total Check 235044 - Pacific Alarm Systems Inc							\$621.00	
235045	198438	Walters Wholesale	PARTS	PV-292392-1 A7	420	2929554-00	\$69.75	
			PARTS	PV-292627-1 A7	101	2928679-00	\$123.99	
			PARTS	PV-292628-1 A7	101	2928805-00	\$441.90	
			PARTS	PV-292629-1 A7	101	2930452-00	\$40.02	
Total Check 235045 - Walters Wholesale							\$675.66	
235046	200677	Ibhate Imoislii	REFUND-VMB DAMAGE DEPOSIT	PV-292343-1 R	101	2002040.004	\$300.00	
Total Check 235046 - Ibhate Imoislii							\$300.00	
235047	201364	B & M Lawn and Garden Inc	Parts	PV-292322-1	310	539358	\$134.67	
				PV-292322-2	310	539358	\$192.19	
			Shipping	PV-292323-1	310	539358SHP	\$10.15	
Total Check 235047 - B & M Lawn and Garden Inc							\$337.01	
235048	204525	Jesse Luna	REIMB-CaFireCodeInspector,2/26	PV-292658-1 R	101	CFC0197-07	\$150.00	
Total Check 235048 - Jesse Luna							\$150.00	
235049	206597	Cummins Cal Pacific LLC	Repair-Units 3104	PV-292332-1	308	007-11102	\$378.00	
			Parts	PV-292497-1	310	008-5438	\$420.99	
			Parts	PV-292649-1	310	008-6288	\$44.66	
			Freight	PV-292650-1	310	008-6288FRT	\$9.22	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235049 - Cummins Cal Pacific LLC							\$852.87	
235050	209050	Jeffrey Greathouse	Instructor	PV-292424-1	101	032410	\$963.00	
Total Check 235050 - Jeffrey Greathouse							\$963.00	
235051	210567	AT & T	1193423	PV-292218-1	101	1193423	\$353.58	
			310-204-6933	PV-292219-1	101	3102046933/0410	\$56.01	
Total Check 235051 - AT & T							\$409.59	
235052	260994	GMS Autoglass	PARTS	PV-292397-1 A7	308	1158091	\$164.05	
			LABOR	PV-292397-2 A7	308	1158091	\$110.00	
			Labor	PV-292498-1 A7	310	1158934	\$945.78	
Total Check 235052 - GMS Autoglass							\$1,219.83	
235053	212418	California Seagrave Inc	Shipping	PV-292499-1	310	10783	\$145.00	
			Parts	PV-292499-2	310	10783	\$1,088.99	
Total Check 235053 - California Seagrave Inc							\$1,233.99	
235054	212629	Cynrede	Database Match, Merge & Scan	PV-292425-1	101	201523	\$117.66	
			Pickup/Delivery	PV-292427-1	101	201523BAL	\$50.00	
			Database Match, Merge & Scan	PV-292428-1	101	201524	\$194.16	
			Pickup/Delivery & Prep Docs	PV-292429-1	101	201524BAL	\$93.75	
			Scanning & CD-R Creation	PV-292430-1	101	201521	\$854.74	
			Prepare Docs & Pickup/Delivery	PV-292432-1	101	201521BAL	\$270.00	
			Scanning & Database Match	PV-292446-1	101	201522	\$480.26	
			Prepare Docs & Pickup/Delivery	PV-292447-1	101	201522BAL	\$159.38	
Total Check 235054 - Cynrede							\$2,219.95	
235055	212630	United Taxi of the South-West Inc	Cab Coupons	PV-292449-1	414	11094	\$30.00	
Total Check 235055 - United Taxi of the South-West Inc							\$30.00	
235056	215581	May Sun	Honorarium for Ballona Creek B	PV-292453-1 A1	417	031020103	\$1,000.00	
Total Check 235056 - May Sun							\$1,000.00	
235057	216005	Walker Motor Co/Buerge Chrysler Jeep	Parts	PV-292651-1	310	484205	\$154.88	
			Parts	PV-292652-1	310	484278	\$35.45	
			Parts	PV-292653-1	310	484490	\$70.90	
Total Check 235057 - Walker Motor Co/Buerge Chrysler Jeep							\$261.23	
235058	216516	Time Warner NY Cable LLC	#8448300520116002, 3/26-4/25	PV-292366-1	420	PW031610	\$153.48	
Total Check 235058 - Time Warner NY Cable LLC							\$153.48	
235059	216690	RJN Investigations	Legal Services	PV-292434-1	101	1003-27072	\$1,045.28	
			Legal Services	PV-292435-1	101	1003-27229	\$775.48	
			Legal Services	PV-292436-1	101	1003-27236	\$1,048.18	
Total Check 235059 - RJN Investigations							\$2,868.94	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235060	262324	Global Janitorial and Paper Conv	Parts	PV-292329-1 A7	310	04965	\$167.37	
				PV-292329-2 A7	310	04965	\$713.37	
Total Check 235060 - Global Janitorial and Paper Conv							\$880.74	
235061	223147	CJ Strategies LLC	Consulting for Feb 10	PV-292437-1	101	34	\$5,000.00	
Total Check 235061 - CJ Strategies LLC							\$5,000.00	
235062	224427	Aleshire and Wynder LLP	Legal Services - General	PV-292439-1	101	13393	\$2,114.20	
			Legal Services - Public Works	PV-292440-1	101	13394	\$200.00	
Total Check 235062 - Aleshire and Wynder LLP							\$2,314.20	
235063	226651	Maria Martinez	REFUND-VMB DAMAGE DEPOSIT	PV-292345-1 R	101	2002043.004	\$100.00	
Total Check 235063 - Maria Martinez							\$100.00	
235064	231879	Broc M Harmon	REIMB-CaFireCodeInspector.2/26	PV-292654-1 R	101	CFC0188-07	\$150.00	
Total Check 235064 - Broc M Harmon							\$150.00	
235065	232587	Iteris Inc	Config & PM Servs	PV-292390-1	418	306891	\$3,033.48	
				PV-292390-2	418	306891	\$11,836.52	
Total Check 235065 - Iteris Inc							\$14,870.00	
235066	235301	KOA Corporation	On Call Engineering Consulting	PV-292615-1	420	JA81238X2	\$4,187.50	
Total Check 235066 - KOA Corporation							\$4,187.50	
235067	236483	Quinn Company	repair unit 4506	PV-292333-1	308	WO810138682	\$587.34	
			Parts	PV-292384-1	310	PC810518616	\$2,129.84	
			Parts	PV-292385-1	310	PC810519060	\$11.74	
			Parts	PV-292386-1	310	PC810519149	\$1,065.05	
			Delivery	PV-292386-2	310	PC810519149	\$52.50	
			Delivery	PV-292468-1	310	PC810519938	\$117.65	
			Parts	PV-292468-2	310	PC810519938	\$1,935.04	
			Delivery	PV-292469-1	310	PC810520061	\$26.26	
			Parts	PV-292469-2	310	PC810520061	\$175.05	
			Freight In/Delivery	PV-292471-3	310	PC810520180	\$256.82	
			Parts	PV-292471-4	310	PC810520180	\$1,121.68	
			CREDIT MEMO	PD-292483-1	310	PR810246056	\$(602.35)	
			CREDIT MEMO	PD-292484-1	310	PR810246101	\$(1,065.05)	
			CREDIT MEMO	PD-292485-1	310	PR810245680	\$(679.48)	
			CREDIT MEMO	PD-292487-1	310	PR810245785	\$(1,306.78)	
			CREDIT MEMO	PD-292488-1	310	PR810245786	\$(174.53)	
			CREDIT MEMO	PD-292489-1	310	PR810245942	\$(566.72)	
			15% RESTOCK CHG	PD-292489-2	310	PR810245942	\$77.46	
Total Check 235067 - Quinn Company							\$3,161.52	
235068	236592	Haynes Building Services LLC	Maintenance for Dec 09	PV-292441-1	101	00012177	\$2,880.00	
			Janitorial Servs for Mar 10	PV-292442-1	101	00013095	\$9,128.03	
Total Check 235068 - Haynes Building Services LLC							\$12,008.03	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235069	239958	Fleming Environmental Group	Labor/Travel Time	PV-292632-1 A7	101	5915	\$280.00	
			Mnthly DOP Site Visit-1st Qtr	PV-292634-1 A7	101	5948	\$375.00	
			Total Check 235069 - Fleming Environmental Group				\$655.00	
235070	240623	Prabhu Anbananthan	REFUND-CuIWPK,SecDep/P#8917	PV-292389-1	101	2004714.001	\$200.00	
			Total Check 235070 - Prabhu Anbananthan				\$200.00	
235071	240945	Giammanco Produce	Fruit	PV-292339-1	101	187933	\$94.70	
			Total Check 235071 - Giammanco Produce				\$94.70	
235072	242486	Volvo Construction and Services	Parts	PV-292655-1	310	P504006179	\$140.52	
			Freight	PV-292656-1	310	P504006179FRT	\$14.81	
			Total Check 235072 - Volvo Construction and Services				\$155.33	
235073	245290	Fleetcor Technologies d/b/a Chevron	ACCT#7898191098,2/6-3/5/10	PV-292336-1	101	23818102	\$1,881.85	
			Total Check 235073 - Fleetcor Technologies d/b/a Chevron				\$1,881.85	
235074	249826	Ricoh Americas Corp	Rental for Nov 09 Rebill	PV-292365-2	101	NOV09	\$3,566.88	
			Total Check 235074 - Ricoh Americas Corp				\$3,566.88	
235075	249949	Everest College	REFUND-VMB DAMAGE DEPOSIT	PV-292347-1	101	2002044.004	\$500.00	
			Total Check 235075 - Everest College				\$500.00	
235076	250748	American La France of Los Angeles	Parts	PV-292330-1	310	P4053	\$120.98	
			Freight	PV-292331-1	310	P4053FRT	\$10.00	
			Total Check 235076 - American La France of Los Angeles				\$130.98	
235077	251680	A and A Protective Services	Security Services	PV-292619-1	101	10440	\$868.00	
			Security Services	PV-292620-1	101	10676	\$356.50	
			Security Services	PV-292621-1	101	10991	\$372.00	
			Security Services	PV-292622-1	101	11053	\$372.00	
			Total Check 235077 - A and A Protective Services				\$1,968.50	
235078	256956	Aeryn Donnelly	Consulting	PV-292443-1 A7	101	0344	\$630.00	
			Total Check 235078 - Aeryn Donnelly				\$630.00	
235079	259040	RLS Services Inc	Freight	PV-292657-1 A7	310	062627	\$22.20	
			Parts	PV-292657-2 A7	310	062627	\$395.10	
			Total Check 235079 - RLS Services Inc				\$417.30	
235080	261657	Victor's Automotive Center	repair unit 1954	PV-292334-1 A7	308	1052	\$441.07	
			Total Check 235080 - Victor's Automotive Center				\$441.07	
235081	262326	Winzer Corporation	Parts	PV-292500-3 A7	310	3672130	\$1,177.40	
				PV-292500-4 A7	310	3672130	\$987.75	
			Transit	PV-292501-1 A7	310	3672130BAL	\$52.52	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235081 - Winzer Corporation							\$2,217.67	
235082	265623	Chiquita Canyon Inc	Refuse Disposal Acct. 53	PV-292486-1 A7	202	886	\$28,506.08	
Total Check 235082 - Chiquita Canyon Inc							\$28,506.08	
235083	267514	Kimball Midwest	Parts	PV-292659-1 A7	310	1420533	\$97.33	
Total Check 235083 - Kimball Midwest							\$97.33	
235084	268688	Napa Auto Parts Culver City	Parts	PV-292502-1 A7	310	035727	\$53.60	
Total Check 235084 - Napa Auto Parts Culver City							\$53.60	
235085	268783	Norm Berg/ICON Builders	permit refund of permit fee	PV-292607-1 R	101	PERMIT77026	\$15.92	
			permit refund of permit fee	PV-292607-2 R	101	PERMIT77026	\$0.64	
Total Check 235085 - Norm Berg/ICON Builders							\$16.56	
235086	270275	Danielle Alamillo	REFUND-VMB DAMAGE DEPOSIT	PV-292349-1 R	101	2002039.004	\$300.00	
Total Check 235086 - Danielle Alamillo							\$300.00	
235087	275275	Doorkeyper Inc	Motor Gear Box Assembly	PV-292444-1 A7	101	4450	\$637.30	
			Labor/Travel	PV-292445-1 A7	101	4450BAL	\$448.00	
Total Check 235087 - Doorkeyper Inc							\$1,085.30	
235088	276473	ROS Electrical Supply and Equipment Co	Feeder Bucket/Breaker	PV-292617-1 A7	420	12571	\$2,634.00	
Total Check 235088 - ROS Electrical Supply and Equipment Co							\$2,634.00	
235089	276629	Lawson Products Inc	SUPPLIES	PV-292400-1 A7	308	9015329	\$197.63	
			FREIGHT	PV-292400-2 A7	308	9015329	\$8.80	
			SUPPLIES	PV-292401-1 A7	308	9015330	\$40.66	
			FREIGHT	PV-292401-2 A7	308	9015330	\$6.98	
			Supplies	PV-292411-1 A7	308	9020512	\$511.20	
			Freight	PV-292412-1 A7	308	9020512FRT	\$18.01	
			Supplies	PV-292413-1 A7	308	9020513	\$53.78	
Total Check 235089 - Lawson Products Inc							\$837.06	
235090	277249	Corolla Fleeger	per 2006-2010 MOU	PV-292603-1 R	101	3092010	\$170.73	
Total Check 235090 - Corolla Fleeger							\$170.73	
235091	277520	Gale McCall	Honorarium for Ballona Creek B	PV-292455-1 A7	417	031020102	\$1,000.00	
Total Check 235091 - Gale McCall							\$1,000.00	
235092	277521	Alber De Matteis	Honorarium for Ballona Creek B	PV-292456-1 A7	417	031020101	\$1,000.00	
Total Check 235092 - Alber De Matteis							\$1,000.00	
235093	277598	Tommy or Justin Tang	parking citation Tommy/Justin	PV-292582-1 R	101	76008893	\$45.00	
Total Check 235093 - Tommy or Justin Tang							\$45.00	
235094	277599	Marina Veterinary Center	animal care	PV-292605-1 A7	101	32295	\$250.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235094 - Marina Veterinary Center							\$250.00	
235095	277721	Karen Klenes	REFUND-VetsPk,Picnic/P#9103	PV-292368-1 R	101	2004728.001	\$55.00	
Total Check 235095 - Karen Klenes							\$55.00	
235096	277722	Sylvia Figueroa	REFUND-LindPk,Picnic/P#9151	PV-292369-1 R	101	2004729.001	\$30.00	
Total Check 235096 - Sylvia Figueroa							\$30.00	
235097	277723	Kai Gordon	REFUND-VetsPk,Picnic/P#9010	PV-292370-1 R	101	2004715.001	\$85.00	
Total Check 235097 - Kai Gordon							\$85.00	
235098	277724	Dawn Revel	REFUND-CulWPk,Picnic/P#9046	PV-292379-1 R	101	2004723.001	\$60.00	
Total Check 235098 - Dawn Revel							\$60.00	
235099	277725	Tracey Ayehi	REFUND-CarlsonPk,Picnic/P#9022	PV-292380-1 R	101	2004726.001	\$120.00	
Total Check 235099 - Tracey Ayehi							\$120.00	
235100	277726	Hope Ikegami	REFUND-LindPk,Picnic/P#8984	PV-292381-1 R	101	2004721.001	\$60.00	
Total Check 235100 - Hope Ikegami							\$60.00	
235101	277727	Jamila Locke	REFUND-CulverPk,Picnic/P#9019	PV-292383-1 R	101	2004720.001	\$60.00	
Total Check 235101 - Jamila Locke							\$60.00	
235102	277728	Pacific Production Services	REFUND-Parking Space/P#9063	PV-292387-1 R	101	2004718.001	\$725.00	
Total Check 235102 - Pacific Production Services							\$725.00	
235103	277931	Michelle Meza	REFUND-VMB DAMAGE DEPOSIT	PV-292352-1 R	101	2002042.004	\$100.00	
Total Check 235103 - Michelle Meza							\$100.00	
235104	277932	Jose Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-292354-1 R	101	2002041.004	\$300.00	
Total Check 235104 - Jose Hernandez							\$300.00	
235105	277933	Dagoberto Carrasco	REFUND-VMB DAMAGE DEPOSIT	PV-292357-1 R	101	2002038.004	\$275.00	
Total Check 235105 - Dagoberto Carrasco							\$275.00	
235106	277934	Ramiro Lopez	REFUND-VMB DAMAGE DEPOSIT	PV-292358-1 R	101	2002037.004	\$500.00	
Total Check 235106 - Ramiro Lopez							\$500.00	
235107	277937	Women's Jewelry Association	REFUND-VMB DAMAGE DEPOSIT	PV-292364-1 R	101	2002036.004	\$100.00	
Total Check 235107 - Women's Jewelry Association							\$100.00	
235108	277970	Joseph Pereira	reimbursement for percussion	PV-292296-1 A7	413	03192010	\$429.25	
Total Check 235108 - Joseph Pereira							\$429.25	



A/P Detailed Payment Register - continued
City Main Checking
April 07, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$1,068,633.18	
Total Check Run - Count (including voids)							251	
Total Check Run - Count - Voids							2	
Total Check Run - Count (excluding voids)							249	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235116	6637	The Gas Company	Acct. 191-380-2684 4	PV-292741-1	308	9-2010	\$45,431.34	
Total Check 235116 - The Gas Company							\$45,431.34	
235117	7451	Southern California Edison	Acct. 2-20-044-3471	PV-292816-1	308	9-2010	\$8,786.88	
Total Check 235117 - Southern California Edison							\$8,786.88	
235118	5034	Elaine Hirohama	Wellness BenefitFY09/10	PV-292873-1	101	FY09/10	\$500.00	
Total Check 235118 - Elaine Hirohama							\$500.00	
235119	6037	Advanced Battery Systems	Parts	PV-292860-1	310	261002	\$121.02	
Total Check 235119 - Advanced Battery Systems							\$121.02	
235120	6047	Air Cleaning Systems	PARTS	PV-292876-1	101	24932	\$744.11	
			LABOR	PV-292876-2	101	24932	\$170.00	
			VEHICLE SURCHARGE	PV-292876-3	101	24932	\$25.00	
Total Check 235120 - Air Cleaning Systems							\$939.11	
235121	6095	Apple One Employment Services	Contract Labor	PV-292772-1	101	01-1266494	\$651.00	
			Contract Labor	PV-292773-1	101	01-1271828	\$629.30	
			Contract Labor	PV-292774-1	101	01-1280028	\$651.00	
			Contract Labor	PV-292775-1	101	01-1285733	\$634.07	
Total Check 235121 - Apple One Employment Services							\$2,565.37	
235122	6130	Bagge and Son	LABOR	PV-292789-1	308	19189	\$96.00	
Total Check 235122 - Bagge and Son							\$96.00	
235123	6245	Calif Fire Chiefs	DUES 7/1/09-6/30/10, D. WHITE	PV-292878-1	101	WHITE09/10	\$250.00	
Total Check 235123 - Calif Fire Chiefs							\$250.00	
235124	6279	Carlos Guzman Inc	Labor	PV-292928-1	203	23172	\$5,175.00	
			Materials	PV-292928-2	203	23172	\$960.31	
				PV-292928-3	203	23172	\$800.00	
				PV-292928-4	203	23172	\$75.00	
			Labor	PV-292929-1	203	23176	\$585.00	
			Materials	PV-292929-2	203	23176	\$219.50	
				PV-292929-3	203	23176	\$950.00	
				PV-292929-4	203	23176	\$20.00	
Total Check 235124 - Carlos Guzman Inc							\$8,784.81	
235125	6360	Colonial Life and Accident Ins Co	BCN# E7221690	PV-292931-1	101	7221690-0401416	\$8,669.62	
			BCN# E7221690	PV-292932-1	202	7221690-0401416.	\$1,142.88	
			BCN# E7221690	PV-292933-1	203	7221690-0401416..	\$3,568.34	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235125	6360	Colonial Life and Accident Ins Co	BCN# E7221690	PV-292934-1	204	7221690-0401416...	\$251.28	
			BCN# E7221690	PV-292935-1	308	7221690-0401416....	\$139.92	
			BCN# E7221690	PV-292936-1	309	7221690-0401416.....	\$443.48	
			BCN# E7221922	PV-292940-1	101	7221922-0401419	\$2,931.48	
Total Check 235125 - Colonial Life and Accident Ins Co							\$17,147.00	
235126	6432	Culver City Industrial Hardware	Parts	PV-292715-1	310	402	\$9.41	
			Parts	PV-292716-1	310	544	\$14.24	
			Parts	PV-292717-1	310	5449	\$61.44	
			Parts	PV-292718-1	310	5515	\$60.67	
			Parts	PV-292719-1	310	5602	\$189.33	
			Parts	PV-292720-1	310	5605	\$22.43	
			Parts	PV-292721-1	310	5472	\$576.92	
			Parts	PV-292722-1	310	5483	\$5.08	
			Parts	PV-292723-1	310	5496	\$598.77	
			Parts	PV-292726-1	310	5512	\$7.88	
			Parts	PV-292727-1	310	5511	\$34.66	
Total Check 235126 - Culver City Industrial Hardware							\$1,580.83	
235127	6484	L A County/Dept Animal Care and Contr	Housing Costs for Feb 10	PV-292778-1	101	FEB2010	\$5,569.69	
Total Check 235127 - L A County/Dept Animal Care and Control							\$5,569.69	
235128	6494	Department of Water and Power	11350 matteson av	PV-292829-1	101	11350MATTESON AV/0410	\$7.59	
Total Check 235128 - Department of Water and Power							\$7.59	
235129	6550	Entenmann-Rovin Co	Honorary Mini Fire Chief Badge	PV-292788-2	101	0060474-IN	\$1,810.88	
				PV-292788-3	101	0060474-IN	\$6.47	
			Freight	PV-292788-4	101	0060474-IN	\$6.60	
Total Check 235129 - Entenmann-Rovin Co							\$1,823.95	
235130	6637	The Gas Company	162-104-0100	PV-292699-1	101	2PYMTS0410	\$137.86	
			117-903-5200	PV-292699-2	101	2PYMTS0410	\$1,044.96	
			043-147-1842	PV-292822-1	101	0431471842/0410	\$14.30	
			158-702-8300	PV-292832-1	101	1587028300/0410	\$168.84	
			065-503-9800	PV-292844-1	309	0655039800/0410	\$27.13	
			065-503-9800	PV-292844-2	309	0655039800/0410	\$133.76	
			065-503-9800	PV-292844-3	309	0655039800/0410	\$74.83	
			065-503-9800	PV-292844-4	309	0655039800/0410	\$1,602.83	
Total Check 235130 - The Gas Company							\$3,204.51	
235131	6669	Goodyear Tire and Rubber Co	Mileage	PV-292930-1	203	0095030845	\$5,811.36	
			Mileage	PV-292937-1	203	0095030846	\$472.00	
Total Check 235131 - Goodyear Tire and Rubber Co							\$6,283.36	
235132	6675	Graingers	Parts	PV-292662-1 A7	310	9196155429	\$8.88	
			Parts	PV-292663-1 A7	310	9196155437	\$8.88	
			Parts	PV-292664-1 A7	310	9196155445	\$88.79	
			Parts	PV-292665-1 A7	310	9196608013	\$806.99	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235132	6675	Graingers	Parts	PV-292666-1 A7	310	9198742935	\$147.70	
			Parts	PV-292667-1 A7	310	9198742943	\$63.64	
			Parts	PV-292668-1 A7	310	9197653760	\$10.12	
			Parts	PV-292669-1 A7	310	9197653778	\$15.65	
			Parts	PV-292670-1 A7	310	9197653786	\$246.74	
			Parts	PV-292671-1 A7	310	9197668750	\$30.36	
			Parts	PV-292672-1 A7	310	9201053544	\$67.58	
			Parts	PV-292673-1 A7	310	9201938256	\$215.40	
			Parts	PV-292674-1 A7	310	9201938264	\$34.10	
			Parts	PV-292675-1 A7	310	9203096640	\$587.48	
			Parts	PV-292703-1 A7	310	9204116207	\$193.35	
			Parts	PV-292704-1 A7	310	9204116215	\$9.19	
			Parts	PV-292705-1 A7	310	9205774517	\$7.90	
			Parts	PV-292706-1 A7	310	9205796866	\$2,400.24	
			Parts	PV-292707-1 A7	310	9206629389	\$101.14	
			Parts	PV-292708-1 A7	310	9206629397	\$83.04	
			Parts	PV-292709-1 A7	310	9207318297	\$1,318.09	
			Parts	PV-292710-1 A7	310	9207318305	\$31.01	
			Parts	PV-292712-1 A7	310	9207992653	\$53.32	
			Parts	PV-292713-1 A7	310	9208981937	\$52.05	
			Parts	PV-292714-1 A7	310	9208981945	\$65.45	
			CREDIT MEMO	PD-292823-1 A7	310	9212430772	\$(31.01)	
			Total Check 235132 - Graingers					
235133	6935	Philip R LeVine	parking Adjudication	PV-292874-1 A7	101	MARCH2010	\$240.00	
			Total Check 235133 - Philip R LeVine				\$240.00	
235134	6944	The Light House Inc	Parts	PV-292862-2	310	2360093	\$85.49	
			Freight	PV-292863-1	310	2360093FRT	\$5.93	
			Total Check 235134 - The Light House Inc				\$91.42	
235135	6994	MTA	Lease 96th St.	PV-292938-1	203	15752	\$718.00	
			Total Check 235135 - MTA				\$718.00	
235136	7013	Martin and Chapman Co	Printing of Candidate Stmt	PV-292779-1	101	210089	\$3,810.52	
			Translations	PV-292780-1	101	210089BAL	\$700.00	
			Total Check 235136 - Martin and Chapman Co				\$4,510.52	
235137	8851	FireMaster	LABOR	PV-292804-1	308	121339988	\$340.50	
			PARTS	PV-292804-2	308	121339988	\$299.07	
			LABOR	PV-292881-1	101	121340209	\$450.00	
			PARTS	PV-292881-2	101	121340209	\$390.71	
			Total Check 235137 - FireMaster				\$1,480.28	
235138	7065	Morrison's Hospitality Group	Senior Meals Served for Jan 10	PV-292819-1 A7	414	CUL12-188452010013101	\$8,217.89	
			Senior Meals Served for Feb 10	PV-292821-1 A7	414	CUL12-188452010022801	\$9,408.56	
			Total Check 235138 - Morrison's Hospitality Group				\$17,626.45	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void			
235139	276302	New Flyer of America	Parts	PV-292681-1 A7	310	8802006	\$99.93				
			Parts	PV-292682-1 A7	310	8802060	\$518.77				
			Freight	PV-292683-1 A7	310	8802060FRT	\$29.22				
			Freight	PV-292684-1 A7	310	8802061	\$90.11				
			Parts	PV-292684-2 A7	310	8802061	\$691.79				
			Parts	PV-292685-1 A7	310	8803115	\$193.89				
			Parts	PV-292686-1 A7	310	8803975	\$193.89				
			Parts	PV-292687-1 A7	310	8803981	\$344.46				
			Freight	PV-292688-1 A7	310	8803981FRT	\$49.87				
			Freight	PV-292689-1 A7	310	8804271	\$93.71				
			Parts	PV-292689-2 A7	310	8804271	\$312.35				
			Parts	PV-292690-1 A7	310	8804533	\$796.46				
			Parts	PV-292691-1 A7	310	8804574	\$1,115.04				
			Parts	PV-292692-1 A7	310	8804629	\$421.17				
			Parts	PV-292693-1 A7	310	8804631	\$4,047.84				
			Parts	PV-292694-1 A7	310	8804637	\$19.31				
			Parts	PV-292695-1 A7	310	8804640	\$978.27				
			Freight	PV-292696-1 A7	310	8804640FRT	\$20.58				
			Parts	PV-292697-1 A7	310	8804743	\$293.04				
			Parts	PV-292700-1 A7	310	8804770	\$3,229.28				
			Freight	PV-292702-1 A7	310	8804770FRT	\$26.86				
			Total Check 235139 - New Flyer of America							\$13,565.84	
			235140	7186	Pacific Coast Business Forms Inc	Laser W-2 UP Tax Form	PV-292925-1	101	12153	\$268.89	
Freight	PV-292925-2	101				12153	\$27.00				
Total Check 235140 - Pacific Coast Business Forms Inc							\$295.89				
235141	7190	Servicon Systems Inc	Parts	PV-292864-1	310	86126	\$2,210.35				
			Total Check 235141 - Servicon Systems Inc							\$2,210.35	
235142	7217	Phillips Steel Co	Supplies	PV-292834-1	308	77342	\$363.49				
			Total Check 235142 - Phillips Steel Co							\$363.49	
235143	7243	Praxair Distribution Inc	OXYGEN RENTAL	PV-292882-1	101	35964039	\$166.35				
			Total Check 235143 - Praxair Distribution Inc							\$166.35	
235144	7305	Red Wing Shoe Store	TKT#8034317 KISHIMOTO, VICTOR	PV-292808-1	308	3768	\$158.58				
			Total Check 235144 - Red Wing Shoe Store							\$158.58	
235145	7324	Road America Inc	DECALS	PV-292811-1	308	26338	\$647.53				
			FREIGHT	PV-292811-2	308	26338	\$12.44				
			DECALS	PV-292814-1	308	26344	\$244.47				
			FREIGHT	PV-292814-2	308	26344	\$10.71				
			Total Check 235145 - Road America Inc							\$915.15	
235146	10722	Susan Saxe-Clifford PhD	Applicant Evaluation	PV-292884-1	101	10-0309-1	\$400.00				
			Total Check 235146 - Susan Saxe-Clifford PhD							\$400.00	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235147	7407	Richard Sidebotham	Service for counting machine	PV-292939-1 A7	203	07890	\$385.00	
Total Check 235147 - Richard Sidebotham							\$385.00	
235148	150542	Sims Welding Supply Co	Propane	PV-292730-1	101	00430786	\$70.79	
			Haz. Material Handling Fee	PV-292731-1	101	00430786FEE	\$4.00	
			Propane	PV-292732-1	101	00432094	\$47.19	
			Haz. Material Handling Fee	PV-292733-1	101	00432094FEE	\$4.00	
Total Check 235148 - Sims Welding Supply Co							\$125.98	
235149	7443	South Coast Air Quality Mgmt District	ICE 50-500 HP EM ELEC GEN DIES	PV-292776-1	204	2147499	\$293.21	
			FLAT FEE EMISSIONS	PV-292777-1	204	2146819	\$109.00	
Total Check 235149 - South Coast Air Quality Mgmt District							\$402.21	
235150	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 235150 - Southern California Edison							\$0.00	
235151	7452	Southern California Edison	2-19-466-9719	PV-292820-1	101	43PYMTS0410	\$31.17	
			2-02-450-9259	PV-292820-2	101	43PYMTS0410	\$75.16	
			2-29-332-4570	PV-292820-3	101	43PYMTS0410	\$333.29	
			2-02-450-7717	PV-292820-4	101	43PYMTS0410	\$34.59	
			2-02-450-9705	PV-292820-5	101	43PYMTS0410	\$77.36	
			2-02-450-8459	PV-292820-6	101	43PYMTS0410	\$57.21	
			2-02-453-5841	PV-292820-7	101	43PYMTS0410	\$85.62	
			2-02-450-8095	PV-292820-8	101	43PYMTS0410	\$44.34	
			2-02-450-7816	PV-292820-9	101	43PYMTS0410	\$60.04	
			2-27-756-8812	PV-292820-10	101	43PYMTS0410	\$45.79	
			2-02-453-5247	PV-292820-11	101	43PYMTS0410	\$38.85	
			2-02-453-6096	PV-292820-12	101	43PYMTS0410	\$39.08	
			2-27-756-8762	PV-292820-13	101	43PYMTS0410	\$142.77	
			2-02-453-8621	PV-292820-14	101	43PYMTS0410	\$355.24	
			2-20-044-3406	PV-292820-15	101	43PYMTS0410	\$35.49	
			2-02-457-1267	PV-292820-16	101	43PYMTS0410	\$31.14	
			2-02-453-5973	PV-292820-17	101	43PYMTS0410	\$61.70	
			2-02-453-8720	PV-292820-18	101	43PYMTS0410	\$105.67	
			2-02-453-5429	PV-292820-19	101	43PYMTS0410	\$42.89	
			2-02-453-7219	PV-292820-20	101	43PYMTS0410	\$127.96	
			2-02-453-6310	PV-292820-21	101	43PYMTS0410	\$57.88	
			2-02-453-5585	PV-292820-22	101	43PYMTS0410	\$42.54	
			2-02-453-5650	PV-292820-23	101	43PYMTS0410	\$41.26	
			2-11-577-9035	PV-292820-24	101	43PYMTS0410	\$40.42	
			2-28-245-5666	PV-292820-25	101	43PYMTS0410	\$20.81	
			2-27-780-2096	PV-292820-26	101	43PYMTS0410	\$100.19	
			2-02-453-2285	PV-292820-27	101	43PYMTS0410	\$190.60	
			2-02-453-2186	PV-292820-28	101	43PYMTS0410	\$45.30	
			2-01-199-2002	PV-292820-29	101	43PYMTS0410	\$37,492.07	
			2-22-358-2255	PV-292820-30	101	43PYMTS0410	\$53.30	
			2-01-199-1999	PV-292820-31	101	43PYMTS0410	\$2,988.44	
			2-02-453-9330	PV-292820-32	101	43PYMTS0410	\$69.17	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235151	7452	Southern California Edison	2-02-453-0321	PV-292820-33	101	43PYMTS0410	\$50.85	
			2-02-453-0875	PV-292820-34	101	43PYMTS0410	\$55.53	
			2-02-453-8498	PV-292820-35	101	43PYMTS0410	\$40.29	
			2-26-126-0301	PV-292820-36	101	43PYMTS0410	\$57.50	
			2-02-857-3038	PV-292820-37	101	43PYMTS0410	\$33.77	
			2-02-453-3028	PV-292820-38	101	43PYMTS0410	\$966.16	
			2-25-325-3561	PV-292820-39	101	43PYMTS0410	\$37.99	
			2-09-663-6527	PV-292820-40	101	43PYMTS0410	\$27.90	
			2-02-453-2830	PV-292820-41	101	43PYMTS0410	\$42.24	
			2-02-453-2657	PV-292820-42	101	43PYMTS0410	\$77.58	
			2-02-453-0115	PV-292820-43	101	43PYMTS0410	\$39.16	
			2-02-453-9736	PV-292824-1	204	2PYMTS-410	\$816.31	
			2-02-450-8962	PV-292824-2	204	2PYMTS-410	\$328.70	
			2-02-452-9901	PV-292835-1	204	2024529901/0410	\$1,184.79	
			Total Check 235151 - Southern California Edison					\$46,726.11
235152	7461	SPCA	Animal Servs for Feb 2010	PV-292781-1	101	2010-2/28	\$2,452.00	
			Total Check 235152 - SPCA					\$2,452.00
235153	7487	State of Calif Dept of Justice	Livescan-Feb10, Cust. #110098	PV-292887-1	101	779511	\$6,284.00	
			Total Check 235153 - State of Calif Dept of Justice					\$6,284.00
235154	7579	Turbo Data Systems Inc	Parking Citation Processing	PV-292783-1	101	16337	\$5,369.45	
			Total Check 235154 - Turbo Data Systems Inc					\$5,369.45
235155	7598	United States Postal Service	Brochure Mailing	PV-292784-1	101	033010	\$4,250.00	
			Total Check 235155 - United States Postal Service					\$4,250.00
235156	7657	West Coast Arborists Inc	Tree Trimming	PV-292756-1	101	64612	\$48,188.80	
			Total Check 235156 - West Coast Arborists Inc					\$48,188.80
235157	150250	Zumar Industries	Supplies	PV-292797-1	101	0121045	\$3,421.76	
			Total Check 235157 - Zumar Industries					\$3,421.76
235158	8175	Ewing Irrigation Products	Irrigation supplies	PV-292786-1	101	1523680	\$5,945.96	
			Total Check 235158 - Ewing Irrigation Products					\$5,945.96
235159	8193	Robert De La Puente	WELLNESS REIMB FY08/09 c/o	PV-292911-1	101	FY08/09	\$450.00	
			HEALTH WELLNESS REIMB FY09/10	PV-292912-1	101	FY09/10	\$450.00	
			Total Check 235159 - Robert De La Puente					\$900.00
235160	8240	Leroy Cisneros	Extradition reimbursement	PV-292883-1	101	03232010	\$895.97	
			Total Check 235160 - Leroy Cisneros					\$895.97
235161	9331	Neal Gold	TRAFFIC COLLISION-REG(rec req)	PV-292924-1	101	4/26-5/7/10	\$150.00	
			MILEAGE	PV-292924-2	101	4/26-5/7/10	\$41.00	
			PER DIEM (receipts required)	PV-292924-3	101	4/26-5/7/10	\$150.00	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235161 - Neal Gold							\$341.00	
235162	10085	Express Pipe and Supply	Parts	PV-292865-1	310	S3699543.001	\$35.92	
Total Check 235162 - Express Pipe and Supply							\$35.92	
235163	10654	Dell Computer Corp	Laptops	PV-292799-3	101	XDNM8MKF9	\$2,742.87	
			Non Taxable amount	PV-292803-1	101	XDNM8MKF9BAL	\$996.00	
Total Check 235163 - Dell Computer Corp							\$3,738.87	
235164	10876	Sea-Clear Pools Inc	Supplies	PV-292888-1	420	09-5637	\$18,538.97	
Total Check 235164 - Sea-Clear Pools Inc							\$18,538.97	
235165	11259	Harrington Industrial Plastics Inc	Supplies	PV-292890-2	420	001F3964	\$908.73	
			Freight	PV-292892-1	420	001F3964FRT	\$117.38	
Total Check 235165 - Harrington Industrial Plastics Inc							\$1,026.11	
235166	11920	Randy Vickrey	TASER INTR CRS-LODGING,rec req	PV-292923-1	101	4/29-30/10	\$215.82	
			PER DIEM (receipts required)	PV-292923-2	101	4/29-30/10	\$120.00	
Total Check 235166 - Randy Vickrey							\$335.82	
235167	12822	Knorr Systems Inc	Supplies	PV-292893-1	420	SI109148	\$1,251.30	
			Freight	PV-292894-1	420	SI109148FRT	\$16.11	
Total Check 235167 - Knorr Systems Inc							\$1,267.41	
235168	12868	Eddings Bros Auto Parts Inc	Parts	PV-292866-1	310	387759	\$41.24	
			Parts	PV-292867-1	310	387765	\$130.15	
			Parts	PV-292868-1	310	388068	\$18.56	
			Parts	PV-292869-1	310	388414	\$9.19	
			Parts	PV-292870-1	310	388355	\$345.60	
Total Check 235168 - Eddings Bros Auto Parts Inc							\$544.74	
235169	13168	Christopher Maddox	INTRNL AFFAIRS CRS-REG,rec req	PV-292921-1	101	4/26-28/10	\$300.00	
			LODGING (receipts required)	PV-292921-2	101	4/26-28/10	\$272.44	
			MILEAGE	PV-292921-3	101	4/26-28/10	\$43.50	
			PER DIEM (receipts required)	PV-292921-4	101	4/26-28/10	\$180.00	
Total Check 235169 - Christopher Maddox							\$795.94	
235170	14786	Chicago Printing and Embossing Co	BUSINESS CARDS	PV-292889-1	101	42249	\$46.79	
Total Check 235170 - Chicago Printing and Embossing Co							\$46.79	
235171	31970	Lee Wayne Corporation	Operator trash bags	PV-292941-1	203	1322668	\$6,448.91	
				PV-292941-2	203	1322668	\$384.13	
				PV-292941-4	203	1322668	\$230.47	
			Freight	PV-292942-1	203	1322668BAL	\$164.63	
				PV-292942-2	203	1322668BAL	\$98.49	
Total Check 235171 - Lee Wayne Corporation							\$7,326.63	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235172	35160	Avipro Inc	PIGEON CONTROL, FEB 2010	PV-292891-1	101	10133	\$95.00	
Total Check 235172 - Avipro Inc							\$95.00	
235173	6854	Kelley Blue Book	YEARLY SUBS 2010, ACCT#264015	PV-292815-1	308	1122461	\$98.00	
Total Check 235173 - Kelley Blue Book							\$98.00	
235174	83490	Gold Coast K9	WEEKLY K9 TRAINING	PV-292895-1 A7	101	CCPD-193	\$900.00	
Total Check 235174 - Gold Coast K9							\$900.00	
235175	100288	Donald H Maynor Professiona Law Corp	UUT Legal Servs Jan-Mar 10	PV-292757-1 A7	101	DHM4748	\$3,914.98	
Total Check 235175 - Donald H Maynor Professiona Law Corp							\$3,914.98	
235176	133108	Art Ida	MTOC/APTA Lobby Day-Wash DC	PV-292926-1	203	03/11-13/10REIMB	\$703.02	
Total Check 235176 - Art Ida							\$703.02	
235177	144197	Hinderliter de Llamas and Associates	Contract Serv Sales Tax 3rdQtr	PV-292758-1	101	0016170-IN	\$6,332.84	
Total Check 235177 - Hinderliter de Llamas and Associates							\$6,332.84	
235178	155731	Allen Shepherd	TASER INTR CRS-LODGING,rec req	PV-292922-1	101	4/29-30/10	\$215.82	
			PER DIEM (receipts required)	PV-292922-2	101	4/29-30/10	\$120.00	
Total Check 235178 - Allen Shepherd							\$335.82	
235179	157802	Bound Tree Medical	First Aid Supplies	PV-292805-1	101	80393754	\$2,584.23	
Total Check 235179 - Bound Tree Medical							\$2,584.23	
235180	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-292901-1	101	12220	\$1,089.00	
Total Check 235180 - Absolute Employment Solutions							\$1,089.00	
235181	167956	Aramark Uniform Services	UNIFORM ALLOWANCE	PV-292825-1	101	586-5288249	\$17.80	
			UNIFORM ALLOWANCE	PV-292826-1	101	586-5293710	\$17.80	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-292827-1	101	586-5282761	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-292828-1	101	586-5288251	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-292833-1	101	586-5293712	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-292836-1	101	586-5277208	\$23.70	
			UNIFORMS	PV-292837-1	101	586-5282755	\$6.65	
			UNIFORMS	PV-292838-1	101	586-5288245	\$6.65	
			UNIFORMS	PV-292840-1	101	586-5293706	\$6.65	
Total Check 235181 - Aramark Uniform Services							\$150.35	
235182	221245	Culver City News	Newspaper Ad	PV-292885-1	101	14872	\$68.25	
Total Check 235182 - Culver City News							\$68.25	
235183	189702	Kristi Callan	Transcribing minutes	PV-292728-1	413	9180	\$150.00	
			transcri	PV-292886-1	101	9169	\$120.00	
Total Check 235183 - Kristi Callan							\$270.00	
235184	193457	Aerotek	Contract Labor	PV-292759-1	101	OE00646168	\$3,300.00	



A/P Detailed Payment Register - continued
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235184 - Aerotek							\$3,300.00	
235185	196277	Merrimac Energy Group	Unleaded Fuel Transp.	PV-292839-1	308	2101159	\$13,466.92	
				PV-292839-2	308	2101159	\$16.01	
				PV-292839-3	308	2101159	\$1,077.83	
				PV-292839-4	308	2101159	\$13.17	
			Diesel Fuel - Transp.	PV-292841-1	308	2101160	\$6,524.00	
				PV-292841-2	308	2101160	\$5.61	
				PV-292841-3	308	2101160	\$484.38	
				PV-292841-4	308	2101160	\$6.50	
				PV-292841-5	308	2101160	\$0.02	
Total Check 235185 - Merrimac Energy Group							\$21,594.44	
235186	197343	Coast 2 Coast Coaching	Instructor	PV-292787-1	101	033010	\$2,586.50	
Total Check 235186 - Coast 2 Coast Coaching							\$2,586.50	
235187	198243	Pacific Alarm Systems Inc	Alarm service	PV-292943-1	203	2122973	\$40.00	
			Alarm service	PV-292944-1	203	2122974	\$29.50	
Total Check 235187 - Pacific Alarm Systems Inc							\$69.50	
235188	198675	Vulcan Materials	Asphalt	PV-292734-1	101	748304	\$213.69	
			Asphalt	PV-292735-1	101	750764	\$219.39	
Total Check 235188 - Vulcan Materials							\$433.08	
235189	202799	Golden State Water Company	396591-0	PV-292842-1	204	3965910/0410	\$1.96	
			396591-0	PV-292842-2	204	3965910/0410	\$7.07	
			396591-0	PV-292842-3	204	3965910/0410	\$368.83	
			431017-3	PV-292843-1	204	4310173/0410	\$0.42	
			431017-3	PV-292843-2	204	4310173/0410	\$1.52	
			431017-3	PV-292843-3	204	4310173/0410	\$79.26	
Total Check 235189 - Golden State Water Company							\$459.06	
235190	230020	Golden State Water Company	3349016/0410	PV-292830-1	101	3349016/0410	\$828.55	
			416199-8	PV-292831-1	204	2PYMTS-410	\$147.25	
			353834-5	PV-292831-2	204	2PYMTS-410	\$46.98	
Total Check 235190 - Golden State Water Company							\$1,022.78	
235191	202903	Image IV Systems Inc	Copier Maintenance	PV-292945-1	203	502103	\$38.00	
Total Check 235191 - Image IV Systems Inc							\$38.00	
235192	204192	Eric Mirzaian	Wellness BenefitFY09/10	PV-292904-1 R	101	FY09/10BAL	\$292.00	
Total Check 235192 - Eric Mirzaian							\$292.00	
235193	204197	Barry Kurtz, PE	Engineering Consultant	PV-292760-1 A7	101	PW033110	\$3,500.00	
Total Check 235193 - Barry Kurtz, PE							\$3,500.00	
235194	206597	Cummins Cal Pacific LLC	INSITE SUBS, PCID #61DA62AB	PV-292817-1	308	008-8233	\$497.17	
			INSITE SUBS, PCID #2412FECE	PV-292818-1	308	008-8234	\$497.17	



A/P Detailed Payment Register - continued
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235194 - Cummins Cal Pacific LLC							\$994.34	
235195	209837	21st Century Lock and Key	lock & labor	PV-292908-1	101	8784	\$113.78	
Total Check 235195 - 21st Century Lock and Key							\$113.78	
235196	210567	AT & T	C602221191777	PV-292698-1	310	1259682	\$10,809.84	
			CLAPDCULVERCI	PV-292701-1	101	1255809	\$353.58	
Total Check 235196 - AT & T							\$11,163.42	
235197	211124	Amtech Elevator Services	Elevator Services	PV-292761-1	101	DVL07358310	\$2,130.00	
Total Check 235197 - Amtech Elevator Services							\$2,130.00	
235198	211237	Redflex Traffic Systems Inc	Feb 2010 Intersection Fees	PV-292762-1	101	25332	\$76,194.00	
Total Check 235198 - Redflex Traffic Systems Inc							\$76,194.00	
235199	211897	SimplexGrinnell	FireAlarm Emergency Inspection	PV-292806-1	101	73452702	\$1,330.00	
Total Check 235199 - SimplexGrinnell							\$1,330.00	
235200	222082	Verizon Wireless	0854162259	PV-292725-1	101	0854162259	\$73.25	
			0854162259	PV-292725-2	101	0854162259	\$146.89	
			0854162259	PV-292725-3	101	0854162259	\$73.27	
			0854162259	PV-292725-4	101	0854162259	\$175.90	
Total Check 235200 - Verizon Wireless							\$469.31	
235201	223936	Catalina Pacific Concrete	Concrete	PV-292736-1	101	90950877	\$706.79	
			Concrete	PV-292737-1	101	90957962	\$706.79	
			Standing Time	PV-292738-1	101	90957962BAL	\$17.50	
			Concrete	PV-292739-1	101	90962013	\$768.80	
			Standing Time	PV-292740-1	101	90962013BAL	\$50.00	
Total Check 235201 - Catalina Pacific Concrete							\$2,249.88	
235202	226343	James Thernes and Associates Inc	FEMA Version Req. Advisory Ser	PV-292859-1	101	33007	\$1,400.00	
				PV-292859-2	101	33007	\$12,025.00	
Total Check 235202 - James Thernes and Associates Inc							\$13,425.00	
235203	227107	Mayer Hoffman McCann PC	Final billing for Tax Audits	PV-292763-1	101	28580	\$14,400.00	
Total Check 235203 - Mayer Hoffman McCann PC							\$14,400.00	
235204	228304	Brotman Medical Center Inc	PATIENT'S ACCT#019844059	PV-292850-1	101	019844059	\$400.00	
			PATIENT'S ACCT#019846401	PV-292851-1	101	019846401	\$400.00	
			PATIENT'S ACCT#019846450	PV-292852-1	101	019846450	\$400.00	
			PATIENT'S ACCT#019849892	PV-292853-1	101	019849892	\$400.00	
			PATIENT'S ACCT#019848928	PV-292854-1	101	019848928	\$700.00	
			PATIENT'S ACCT#019853571	PV-292855-1	101	019853571	\$700.00	
			PATIENT'S ACCT#019858398	PV-292856-1	101	019858398	\$400.00	
			PATIENT'S ACCT#019857465	PV-292857-1	101	019857465	\$400.00	
			PATIENT'S ACCT#019863133	PV-292858-1	101	019863133	\$400.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235204 - Brotman Medical Center Inc							\$4,200.00	
235205	228610	APD Consultants Inc	Engineering Services	PV-292896-1	420	415	\$3,807.00	
Total Check 235205 - APD Consultants Inc							\$3,807.00	
235206	236592	Haynes Building Services LLC	Event Service Workers	PV-292742-1	101	00012511	\$2,785.60	
			Event Service Workers	PV-292743-1	101	00012512	\$835.68	
			Event Service Workers	PV-292744-1	101	00012541	\$4,039.12	
			Event Service Workers	PV-292745-1	101	00012544	\$974.96	
			Event Service Workers	PV-292746-1	101	00012543	\$1,175.18	
			Event Service Workers	PV-292747-1	101	00012542	\$4,039.12	
			Event Service Workers	PV-292748-1	101	00012809	\$1,662.66	
			Event Service Workers	PV-292749-1	101	00012808	\$3,821.50	
			Event Service Workers	PV-292750-1	101	00012883	\$1,166.47	
			Event Service Workers	PV-292751-1	101	00012884	\$4,039.12	
			Event Service Workers	PV-292752-1	101	00012912	\$4,126.17	
			Event Service Workers	PV-292753-1	101	00012913	\$1,192.59	
			Event Service Workers	PV-292754-1	101	00013160	\$4,039.12	
			Event Service Workers	PV-292755-1	101	00013162	\$1,062.01	
Total Check 235206 - Haynes Building Services LLC							\$34,959.30	
235207	244837	California Power Vac CPV	HVAC Maintenance FS #1	PV-292765-1	101	210-2303	\$4,800.00	
Total Check 235207 - California Power Vac CPV							\$4,800.00	
235208	244931	Brianna Frazier	Wellness BenefitFY09/10	PV-292907-1	101	FY09/10BAL	\$500.00	
Total Check 235208 - Brianna Frazier							\$500.00	
235209	245915	The HomeDepot Inc	Parts	PV-292676-1	310	5222457	\$184.34	
			Parts	PV-292677-1	310	9222594	\$100.00	
			Parts	PV-292678-1	310	3211939	\$162.36	
			Parts	PV-292679-1	310	1222803	\$138.72	
			Parts	PV-292680-1	310	212060	\$367.63	
Total Check 235209 - The HomeDepot Inc							\$953.05	
235210	247488	Aspen Environmental Group	Baldwin Hills Comm. Standards	PV-292807-2	101	1176.001-17	\$1,193.20	
			Baldwin Hills Comm. Standards	PV-292809-1	101	1176.001-18	\$2,746.81	
Total Check 235210 - Aspen Environmental Group							\$3,940.01	
235211	250637	MuniServices LLC	UUT Fixed Fee Jan - Mar 2010	PV-292767-1	101	0000021729	\$11,744.94	
Total Check 235211 - MuniServices LLC							\$11,744.94	
235212	260716	Sprint Solutions Inc	511098101	PV-292724-1	101	511098101-028	\$56.90	
			511098101	PV-292724-2	101	511098101-028	\$74.10	
			511098101	PV-292724-3	101	511098101-028	\$31.50	
			511098101	PV-292724-4	101	511098101-028	\$470.18	
			511098101	PV-292724-5	101	511098101-028	\$282.06	
			511098101	PV-292724-6	101	511098101-028	\$305.46	
			511098101	PV-292724-7	101	511098101-028	\$495.79	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235212	260716	Sprint Solutions Inc	511098101	PV-292724-8	101	511098101-028	\$95.92	
			511098101	PV-292724-9	101	511098101-028	\$251.12	
			511098101	PV-292724-10	101	511098101-028	\$52.90	
			511098101	PV-292724-11	101	511098101-028	\$122.50	
			511098101	PV-292724-12	101	511098101-028	\$159.96	
			511098101	PV-292724-13	101	511098101-028	\$152.45	
			Total Check 235212 - Sprint Solutions Inc				\$2,550.84	
235213	263353	MGT of America Inc	Cost Allocation Plan Prep FY10	PV-292768-1	101	18715	\$7,040.00	
			Total Check 235213 - MGT of America Inc				\$7,040.00	
235214	265431	AssetWorks Inc	FA Infocenter Implemt. Feb 10	PV-292946-1 A7	203	S96691-006	\$800.00	
			Total Check 235214 - AssetWorks Inc				\$800.00	
235215	268688	Napa Auto Parts Culver City	Parts	PV-292872-1 A7	310	036639	\$19.38	
			Total Check 235215 - Napa Auto Parts Culver City				\$19.38	
235216	269547	PetData Inc	Animal Licensing Svc	PV-292927-1 A7	101	1164	\$279.70	
			Total Check 235216 - PetData Inc				\$279.70	
235217	271904	A Pineda Private Investigation & Polygra	POLYGRAPH EXAMS	PV-292898-1	101	20100331CCPD	\$200.00	
			Total Check 235217 - A Pineda Private Investigation & Polygra				\$200.00	
235218	273967	Brenco Operating-Texas LP	Parts	PV-292875-4 A7	310	009141	\$2,765.58	
				PV-292875-5 A7	310	009141	\$1,218.26	
			Parts	PV-292877-1 A7	310	009155	\$1,499.90	
			Freight	PV-292879-1 A7	310	009141FRT	\$170.12	
			Freight	PV-292880-1 A7	310	009155FRT	\$16.36	
			Total Check 235218 - Brenco Operating-Texas LP				\$5,670.22	
235219	277249	Corolla Fleeger	per 2006-2010 MOU	PV-292910-1 R	101	03092010	\$179.27	
			Total Check 235219 - Corolla Fleeger				\$179.27	
235220	277341	Land Images	Design & Construction Mgmt.	PV-292769-1 A7	101	01-7206	\$9,310.00	
			Total Check 235220 - Land Images				\$9,310.00	
235221	277342	Valvate Associates	ASCO Valves	PV-292810-1 A7	101	21760	\$3,773.21	
			Freight	PV-292812-1 A7	101	21760FRT	\$46.81	
			Total Check 235221 - Valvate Associates				\$3,820.02	
235222	277362	Farwest Insulation Contracting	Insulate Chill Water Lines- PD	PV-292897-1 A7	420	38253	\$2,495.00	
			Total Check 235222 - Farwest Insulation Contracting				\$2,495.00	
235223	278362	Thomas Scully	REFUND-RefuseOvrpymt,C#1842440	PV-292782-1 R	202	271235	\$42.60	
			Total Check 235223 - Thomas Scully				\$42.60	
235224	278363	Steven Adkins	REFUND-RefuseOvrpymt,C#1843105	PV-292785-1 R	202	273605	\$25.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235224 - Steven Adkins							\$25.00	
235225	227054	Westchester Medical Group	MEDICAL SRV, 9/1/09-10/1/09	PV-281947-1	309	101409	\$200.00	
Total Check 235225 - Westchester Medical Group							\$200.00	
Total Check Run - Amount							\$581,638.21	
Total Check Run - Count (including voids)							110	
Total Check Run - Count - Voids							1	
Total Check Run - Count (excluding voids)							109	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235226	6417	Culver City Employees Association	DuesPayPeriodEnd-04/11/2010	PV-293033-1	101	40284-3	\$1,930.00	
			DuesPayPeriodEnd-04/11/2010	PV-293034-1	202	40284-4	\$370.00	
			DuesPayPeriodEnd-04/11/2010	PV-293035-1	203	40284-5	\$860.00	
			DuesPayPeriodEnd-04/11/2010	PV-293036-1	204	40284-6	\$50.00	
			DuesPayPeriodEnd-04/11/2010	PV-293037-1	308	40284-7	\$340.00	
			DuesPayPeriodEnd-04/11/2010	PV-293038-1	414	40284-8	\$50.00	
			DuesPayPeriodEnd-04/11/2010	PV-293039-1	101	40284-9	\$110.00	
			DuesPayPeriodEnd-04/11/2010	PV-293040-1	202	40284-10	\$20.00	
			DuesPayPeriodEnd-04/11/2010	PV-293041-1	203	40284-11	\$110.00	
			DuesPayPeriodEnd-04/11/2010	PV-293042-1	204	40284-12	\$10.00	
			DuesPayPeriodEnd-04/11/2010	PV-293043-1	308	40284-13	\$20.00	
Total Check 235226 - Culver City Employees Association							\$3,870.00	
235227	6425	Culver City Credit Union	Deductions ppe041110	PV-292948-1	101	PYDY041610	\$87,675.07	
			Deductions ppe041110	PV-292948-2	101	PYDY041610	\$6,465.10	
			Deductions ppe041110	PV-292948-3	101	PYDY041610	\$10,567.54	
			Deductions ppe041110	PV-292948-4	101	PYDY041610	\$613.02	
			Deductions ppe041110	PV-292948-5	101	PYDY041610	\$7,262.84	
			Deductions ppe041110	PV-292948-6	101	PYDY041610	\$1,328.71	
			Deductions ppe041110	PV-292948-7	101	PYDY041610	\$1,632.12	
Total Check 235227 - Culver City Credit Union							\$115,544.40	
235228	6428	Culver City Firefighters #1927	DuesPayPeriodEnd-04/11/2010	PD-293031-1	101	40284-1	\$(6.00)	
			DuesPayPeriodEnd-04/11/2010	PV-293045-1	101	40284-15	\$120.75	
			DuesPayPeriodEnd-04/11/2010	PV-293046-1	101	40284-16	\$146.87	
			DuesPayPeriodEnd-04/11/2010	PV-293047-1	101	40284-17	\$432.00	
			DuesPayPeriodEnd-04/11/2010	PV-293048-1	101	40284-18	\$2,385.00	
			DuesPayPeriodEnd-04/11/2010	PV-293049-1	101	40284-19	\$90.00	
Total Check 235228 - Culver City Firefighters #1927							\$3,168.62	
235229	6433	Culver City Management Group	DuesPayPeriodEnd-04/11/2010	PV-293050-1	101	40284-20	\$624.00	
			DuesPayPeriodEnd-04/11/2010	PV-293051-1	202	40284-21	\$39.00	
			DuesPayPeriodEnd-04/11/2010	PV-293052-1	203	40284-22	\$52.00	
			DuesPayPeriodEnd-04/11/2010	PV-293053-1	308	40284-23	\$26.00	
			DuesPayPeriodEnd-04/11/2010	PV-293054-1	309	40284-24	\$13.00	
Total Check 235229 - Culver City Management Group							\$754.00	
235230	6434	Culver City Police Association	DuesPayPeriodEnd-04/11/2010	PD-293032-1	101	40284-2	\$(8.90)	
			DuesPayPeriodEnd-04/11/2010	PV-293055-1	101	40284-25	\$29.25	
			DuesPayPeriodEnd-04/11/2010	PV-293056-1	101	40284-26	\$3,676.66	
			DuesPayPeriodEnd-04/11/2010	PV-293057-1	101	40284-27	\$6,363.50	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235230 - Culver City Police Association							\$10,060.51	
235231	6481	Delta Care PMI	Dental Deductions, Apr 2010	PV-292949-1	101	APR2010	\$2,982.30	
			Dental Deductions, Apr 2010	PV-292949-2	101	APR2010	\$558.03	
			Dental Deductions, Apr 2010	PV-292949-3	101	APR2010	\$1,442.64	
			Dental Deductions, Apr 2010	PV-292949-4	101	APR2010	\$88.11	
			Dental Deductions, Apr 2010	PV-292949-5	101	APR2010	\$352.44	
			Dental Deductions, Apr 2010	PV-292949-6	101	APR2010	\$29.37	
Total Check 235231 - Delta Care PMI							\$5,452.89	
235232	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-04/11/2010	PV-292957-1	101	PYDY041610	\$42,094.11	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-2	101	PYDY041610	\$675.00	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-3	101	PYDY041610	\$33,111.11	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-4	101	PYDY041610	\$437.00	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-5	101	PYDY041610	\$959.50	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-6	101	PYDY041610	\$660.75	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-7	101	PYDY041610	\$292.25	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-8	101	PYDY041610	\$26,528.48	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-9	101	PYDY041610	\$2,376.00	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-10	101	PYDY041610	\$4,913.00	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-11	101	PYDY041610	\$337.00	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-12	101	PYDY041610	\$5,004.00	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-13	101	PYDY041610	\$698.00	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-14	101	PYDY041610	\$149.00	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-15	101	PYDY041610	\$3,774.64	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-16	101	PYDY041610	\$2,621.25	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-17	101	PYDY041610	\$1,220.01	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-18	101	PYDY041610	\$2,087.61	
			ICMAPayPeriodEnd-04/11/2010	PV-292957-19	101	PYDY041610	\$1,636.81	
Total Check 235232 - I C M A Retirement Trust-457							\$129,575.52	
235233	8366	Culver City Police Management Group	DuesPayPeriodEnd-04/11/2010	PV-293058-1	101	40284-28	\$325.00	
Total Check 235233 - Culver City Police Management Group							\$325.00	
235234	14284	Culver City Fire Management	DuesPayPeriodEnd-04/11/2010	PV-293044-1	101	40284-14	\$87.50	
Total Check 235234 - Culver City Fire Management							\$87.50	
235235	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe041110	PV-292950-1	101	PYDY041610	\$5,698.26	
			Deductions Medical ppe041110	PV-292950-2	101	PYDY041610	\$153.00	
			Deductions Medical ppe041110	PV-292950-3	101	PYDY041610	\$(153.00)	
			Deductions Medical ppe041110	PV-292950-4	101	PYDY041610	\$145.83	
			Deductions Medical ppe041110	PV-292950-5	101	PYDY041610	\$41.67	
			Deductions Medical ppe041110	PV-292950-6	101	PYDY041610	\$83.33	
			Deductions Medical ppe041110	PV-292950-7	101	PYDY041610	\$35.42	
Total Check 235235 - AmeriFlex Flex Claims Account							\$6,004.51	
235236	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe041110	PV-292951-1	101	PYDY041610	\$3,236.24	
			PARS Deductions ppe041110	PV-292951-2	101	PYDY041610	\$541.53	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235236	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe041110	PV-292951-3	101	PYDY041610	\$116.99	
Total Check 235236 - Union Bank of Calif-Trustee for PARS							\$3,894.76	
235237	182688	Standard Insurance Company	GRP (44373) LIFE INS, APR 2010	PV-292952-1	101	APR2010	\$5,424.66	
			GRP (44373) LIFE INS, APR 2010	PV-292952-2	101	APR2010	\$506.81	
			GRP (44373) LIFE INS, APR 2010	PV-292952-3	101	APR2010	\$1,210.70	
			GRP (44373) LIFE INS, APR 2010	PV-292952-4	101	APR2010	\$70.74	
			GRP (44373) LIFE INS, APR 2010	PV-292952-5	101	APR2010	\$447.34	
			GRP (44373) LIFE INS, APR 2010	PV-292952-6	101	APR2010	\$35.49	
			GRP (44373) LIFE INS, APR 2010	PV-292952-7	101	APR2010	\$58.99	
Total Check 235237 - Standard Insurance Company							\$7,754.73	
235238	225687	Delta Dental of California	February 2010 Dental Pymt	PV-293060-1	101	322325	\$4,000.00	
			March 2010 Dental Pymt	PV-293061-1	101	325294	\$30,221.65	
			March 2010 Dental Pymt	PV-293062-1	101	325295	\$3,920.00	
			Credit Memo	PV-293062-2	101	325295	\$(151.43)	
Total Check 235238 - Delta Dental of California							\$37,990.22	
Total Check Run - Amount							\$324,482.66	
Total Check Run - Count (including voids)							13	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							13	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235239	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-292959-1 S	101	ALLEMP926271	\$332.50	
Total Check 235239 - Sharon Renee Courtney							\$332.50	
235240	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-292970-1	101	ALLEMP926272	\$106.25	
Total Check 235240 - Bonita Jean Lewis							\$106.25	
235241	6853	Traci O Kellum	Garnishment - Confidential	T7-292981-1 S	101	ALLEMP926273	\$516.00	
Total Check 235241 - Traci O Kellum							\$516.00	
235242	7012	Theresa Marquez	Garnishment - Confidential	T7-292992-1	101	ALLEMP926274	\$387.85	
Total Check 235242 - Theresa Marquez							\$387.85	
235243	7617	Lori Van Cleave	Garnishment - Confidential	T7-293003-1	101	ALLEMP926275	\$500.00	
Total Check 235243 - Lori Van Cleave							\$500.00	
235244	7713	Barbara Jean Young	Garnishment - Confidential	T7-293014-1	202	ALLEMP926276	\$200.00	
Total Check 235244 - Barbara Jean Young							\$200.00	
235245	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-293025-1	203	ALLEMP926277	\$76.47	
			Garnishment - Confidential	T7-293029-1	203	ALLEMP926278	\$70.00	
			Garnishment - Confidential	T7-293030-1	101	ALLEMP926279	\$142.21	
Total Check 235245 - L A County Sheriffs Office							\$288.68	
235246	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-292960-1	101	ALLEMP9262710	\$50.00	
			Garnishment - Confidential	T7-292961-1	101	ALLEMP9262711	\$150.00	
			Garnishment - Confidential	T7-292962-1	101	ALLEMP9262712	\$250.00	
			Garnishment - Confidential	T7-292963-1	203	ALLEMP9262713	\$46.49	
			Garnishment - Confidential	T7-292964-1	203	ALLEMP9262714	\$150.00	
			Garnishment - Confidential	T7-292965-1	204	ALLEMP9262715	\$25.00	
			Garnishment - Confidential	T7-292966-1	202	ALLEMP9262716	\$50.00	
			Garnishment - Confidential	T7-292967-1	101	ALLEMP9262717	\$48.40	
			Garnishment - Confidential	T7-292968-1	101	ALLEMP9262718	\$100.00	
			Garnishment - Confidential	T7-292969-1	101	ALLEMP9262719	\$968.47	
			Garnishment - Confidential	T7-292971-1	203	ALLEMP9262720	\$25.00	
			Garnishment - Confidential	T7-292972-1	101	ALLEMP9262721	\$44.18	
			Garnishment - Confidential	T7-292973-1	203	ALLEMP9262722	\$54.39	
			Garnishment - Confidential	T7-292974-1	202	ALLEMP9262723	\$316.61	
			Garnishment - Confidential	T7-292975-1	203	ALLEMP9262724	\$116.24	
Total Check 235246 - State of Calif Franchise Tax Board							\$2,394.78	
235247	147744	EDFUND	Garnishment - Confidential	T7-292976-1	203	ALLEMP9262725	\$156.08	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235247 - EDFUND							\$156.08	
235248	151705	United States Treasury	Garnishment - Confidential	T7-292977-1	101	ALLEMP9262726	\$50.00	
			Garnishment - Confidential	T7-292978-1	203	ALLEMP9262727	\$275.00	
			Garnishment - Confidential	T7-292979-1	101	ALLEMP9262728	\$125.00	
Total Check 235248 - United States Treasury							\$450.00	
235249	170890	Internal Revenue Service	Garnishment - Confidential	T7-292980-1	203	ALLEMP9262729	\$100.00	
Total Check 235249 - Internal Revenue Service							\$100.00	
235250	201428	Amy Morgan Teel	Garnishment - Confidential	T7-292982-1 S	101	ALLEMP9262730	\$573.00	
Total Check 235250 - Amy Morgan Teel							\$573.00	
235251	202838	Maria Summers	Garnishment - Confidential	T7-292983-1 S	101	ALLEMP9262731	\$400.00	
Total Check 235251 - Maria Summers							\$400.00	
235252	211265	Mieah Edwards	Garnishment - Confidential	T7-292984-1 S	202	ALLEMP9262732	\$11.00	
Total Check 235252 - Mieah Edwards							\$11.00	
235253	211913	Internal Revenue Service - Glendale	Garnishment - Confidential	T7-292985-1	101	ALLEMP9262733	\$1,813.16	
Total Check 235253 - Internal Revenue Service - Glendale							\$1,813.16	
235254	215262	State Disbursement Unit	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 235254 - State Disbursement Unit							\$0.00	
235255	215262	State Disbursement Unit	Garnishment - Confidential	T7-292986-1	101	ALLEMP9262734	\$26.50	
			Garnishment - Confidential	T7-292987-1	101	ALLEMP9262735	\$369.23	
			Garnishment - Confidential	T7-292988-1	101	ALLEMP9262736	\$222.92	
			Garnishment - Confidential	T7-292989-1	101	ALLEMP9262737	\$715.38	
			Garnishment - Confidential	T7-292990-1	202	ALLEMP9262738	\$225.00	
			Garnishment - Confidential	T7-292991-1	204	ALLEMP9262739	\$492.50	
			Garnishment - Confidential	T7-292993-1	203	ALLEMP9262740	\$150.00	
			Garnishment - Confidential	T7-292994-1	203	ALLEMP9262741	\$23.07	
			Garnishment - Confidential	T7-292995-1	308	ALLEMP9262742	\$92.00	
			Garnishment - Confidential	T7-292996-1	308	ALLEMP9262743	\$269.53	
			Garnishment - Confidential	T7-292997-1	308	ALLEMP9262744	\$742.00	
			Garnishment - Confidential	T7-292998-1	203	ALLEMP9262745	\$300.50	
			Garnishment - Confidential	T7-292999-1	204	ALLEMP9262746	\$299.50	
			Garnishment - Confidential	T7-293000-1	101	ALLEMP9262747	\$134.00	
			Garnishment - Confidential	T7-293001-1	101	ALLEMP9262748	\$90.63	
			Garnishment - Confidential	T7-293002-1	203	ALLEMP9262749	\$92.31	
			Garnishment - Confidential	T7-293004-1	203	ALLEMP9262750	\$4.45	
			Garnishment - Confidential	T7-293005-1	203	ALLEMP9262751	\$19.96	
			Garnishment - Confidential	T7-293006-1	101	ALLEMP9262752	\$207.69	
			Garnishment - Confidential	T7-293007-1	101	ALLEMP9262753	\$277.38	
			Garnishment - Confidential	T7-293008-1	101	ALLEMP9262754	\$86.00	
			Garnishment - Confidential	T7-293009-1	101	ALLEMP9262755	\$175.50	
			Garnishment - Confidential	T7-293010-1	101	ALLEMP9262756	\$240.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235255	215262	State Disbursement Unit	Garnishment - Confidential	T7-293011-1	203	ALLEMP9262757	\$46.61	
			Garnishment - Confidential	T7-293012-1	202	ALLEMP9262758	\$235.50	
			Garnishment - Confidential	T7-293013-1	203	ALLEMP9262759	\$169.50	
			Garnishment - Confidential	T7-293015-1	101	ALLEMP9262760	\$255.00	
			Garnishment - Confidential	T7-293016-1	203	ALLEMP9262761	\$164.00	
			Garnishment - Confidential	T7-293017-1	101	ALLEMP9262762	\$109.00	
			Garnishment - Confidential	T7-293018-1	203	ALLEMP9262763	\$303.50	
			Garnishment - Confidential	T7-293019-1	203	ALLEMP9262764	\$119.00	
			Garnishment - Confidential	T7-293020-1	101	ALLEMP9262765	\$500.00	
			Garnishment - Confidential	T7-293021-1	101	ALLEMP9262766	\$16.15	
			Garnishment - Confidential	T7-293022-1	202	ALLEMP9262767	\$123.50	
			Garnishment - Confidential	T7-293023-1	203	ALLEMP9262768	\$101.00	
			Garnishment - Confidential	T7-293024-1	203	ALLEMP9262769	\$162.50	
Total Check 235255 - State Disbursement Unit							\$7,561.31	
235256	233890	Internal Revenue Service ACS	Garnishment - Confidential	T7-293026-1	203	ALLEMP9262770	\$125.00	
Total Check 235256 - Internal Revenue Service ACS							\$125.00	
235257	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-293027-1 A7	203	ALLEMP9262771	\$626.00	
Total Check 235257 - NYS Child Support Processing Center							\$626.00	
235258	268389	Department of Social Services	Garnishment - Confidential	T7-293028-1 S	101	ALLEMP9262772	\$78.75	
Total Check 235258 - Department of Social Services							\$78.75	
235259	6037	Advanced Battery Systems	Parts	PV-293657-1	310	260498	\$80.76	
			Parts	PV-293659-1	310	261152	\$341.35	
Total Check 235259 - Advanced Battery Systems							\$422.11	
235260	6052	Airport Marina Ford	Parts	PV-293085-1	310	401964	\$136.88	
			CREDIT MEMO	PD-293679-1	310	CM402591	\$(68.36)	
Total Check 235260 - Airport Marina Ford							\$68.52	
235261	6179	Blue Diamond Materials	Asphalt	PV-293685-1	101	267417	\$180.13	
			Asphalt	PV-293687-1	101	267671	\$179.23	
Total Check 235261 - Blue Diamond Materials							\$359.36	
235262	6182	Boerner Truck Center	Parts	PV-293086-1	310	11799194	\$41.00	
			Parts	PV-293087-1	310	11799381	\$178.49	
			Freight	PV-293088-1	310	11799381FRT	\$20.50	
Total Check 235262 - Boerner Truck Center							\$239.99	
235263	6218	C B M Consulting Inc	Wash. BI Pavement Rehab.	PV-293790-1	423	0012177	\$368.75	
Total Check 235263 - C B M Consulting Inc							\$368.75	
235264	6280	Carmenita Truck Center	Parts	PV-293089-1	310	1080247	\$13.33	
			Parts	PV-293090-1	310	1080530	\$123.36	
			Parts	PV-293091-1	310	1080611	\$77.76	
			Parts	PV-293092-1	310	1080640	\$535.03	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235264	6280	Carmenita Truck Center	Parts	PV-293093-1	310	1080758	\$82.31	
Total Check 235264 - Carmenita Truck Center							\$831.79	
235265	6318	Chemsearch	ND-165	PV-293700-1	202	697339	\$925.74	
			shipping	PV-293700-2	202	697339	\$60.42	
Total Check 235265 - Chemsearch							\$986.16	
235266	6371	Completes Plus	Parts	PV-293094-1	310	01MI5893	\$52.20	
Total Check 235266 - Completes Plus							\$52.20	
235267	6432	Culver City Industrial Hardware	Parts	PV-293095-1	310	5625	\$297.51	
			Parts	PV-293096-1	310	5656	\$14.02	
			Parts	PV-293097-1	310	5719	\$6.14	
			Parts	PV-293098-1	310	5739	\$22.80	
			Parts	PV-293099-1	310	5749	\$34.07	
Total Check 235267 - Culver City Industrial Hardware							\$374.54	
235268	6485	Dept of Conservation	Strong Motion Fees,Jan-Mar2010	PV-293801-1	101	JAN-MAR2010	\$1,139.57	
Total Check 235268 - Dept of Conservation							\$1,139.57	
235269	6510	Dooley Enterprises Inc	Ammo	PV-293689-1	101	44769	\$1,190.81	
Total Check 235269 - Dooley Enterprises Inc							\$1,190.81	
235270	6584	Federal Express Corp	ACCT#1148-5869-2	PV-293614-1	101	7-043-54467	\$142.68	
			ACCT#1148-5869-2	PV-293730-1	101	7-051-53565	\$66.27	
Total Check 235270 - Federal Express Corp							\$208.95	
235271	6616	Franklin Truck Parts	Parts	PV-293844-1	310	LB102782	\$381.73	
			Parts	PV-293845-1	310	LB102785	\$51.20	
			Parts	PV-293846-1	310	LB102909	\$51.07	
Total Check 235271 - Franklin Truck Parts							\$484.00	
235272	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-293140-1 A7	101	APR10	\$50.00	
Total Check 235272 - Daniel Gallagher							\$50.00	
235273	6650	GFI Genfare	keys	PV-293696-1	203	9018729	\$214.39	
Total Check 235273 - GFI Genfare							\$214.39	
235274	6675	Graingers	Parts	PV-293100-1 A7	310	9209877845	\$36.15	
			Parts	PV-293101-1 A7	310	9212538095	\$106.09	
			Parts	PV-293102-1 A7	310	9213399356	\$497.37	
			Parts	PV-293103-1 A7	310	9213399364	\$8.67	
			Parts	PV-293104-1 A7	310	9214646169	\$23.68	
Total Check 235274 - Graingers							\$671.96	
235275	6701	Hajoca Corp	Parts	PV-293105-1	310	S5481566.001	\$423.14	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235275 - Hajoca Corp							\$423.14	
235276	6706	Harbor Diesel and Equipment Inc	Parts	PV-293106-1	310	P23266	\$593.11	
			Parts	PV-293107-1	310	P23489	\$0.44	
				PV-293107-2	310	P23489	\$548.75	
Total Check 235276 - Harbor Diesel and Equipment Inc							\$1,142.30	
235277	6749	Howard Industries	Parts	PV-293108-1	310	L454555	\$79.68	
Total Check 235277 - Howard Industries							\$79.68	
235278	6770	Imagery Video Productions	Video Serv for Council & Comm	PV-293757-1 A7	101	1507	\$2,770.00	
			Video Serv for Council & Comm	PV-293758-1 A7	101	1516	\$2,400.00	
Total Check 235278 - Imagery Video Productions							\$5,170.00	
235279	6776	Industrial Van and Truck Interiors Inc	Parts	PV-293716-1	310	206365	\$211.19	
				PV-293716-2	310	206365	\$431.00	
Total Check 235279 - Industrial Van and Truck Interiors Inc							\$642.19	
235280	6895	L A County/Dept of Public Wks	IW Lab Services	PV-293795-1	204	RE-PW-10031706065	\$1,075.32	
			Industrial Waste Services	PV-293798-1	204	RE-PW-10031706075	\$7,039.26	
Total Check 235280 - L A County/Dept of Public Wks							\$8,114.58	
235281	6912	Michael Lanahan	Instructor	PV-293732-1 A7	101	040110	\$1,213.80	
Total Check 235281 - Michael Lanahan							\$1,213.80	
235282	276302	New Flyer of America	Parts	PV-293109-1 A7	310	8802760	\$113.94	
			Parts	PV-293110-1 A7	310	8809665	\$2,211.36	
			Parts	PV-293111-1 A7	310	8804983	\$82.27	
			Parts	PV-293112-1 A7	310	8805191	\$430.38	
			Freight	PV-293113-1 A7	310	8805191FRT	\$35.46	
			Parts	PV-293114-1 A7	310	8805243	\$106.85	
			Parts	PV-293115-1 A7	310	8805642	\$223.13	
			Parts	PV-293116-1 A7	310	8806194	\$31.55	
			Parts	PV-293117-1 A7	310	8807755	\$36.99	
			Parts	PV-293118-1 A7	310	8807986	\$227.19	
			Parts	PV-293119-1 A7	310	8808035	\$478.17	
			Parts	PV-293120-1 A7	310	8808045	\$368.27	
Total Check 235282 - New Flyer of America							\$4,345.56	
235283	7152	Rhinotek Computer Products	Black Toner	PV-293690-1	101	I488437	\$527.78	
Total Check 235283 - Rhinotek Computer Products							\$527.78	
235284	7165	Orion Safety Products	Parts	PV-293852-1	310	00202017	\$1,016.27	
Total Check 235284 - Orion Safety Products							\$1,016.27	
235285	7172	Public Employees Retirement System	Retirement Distrib ppe041110	PV-293656-1	101	PYDY041610	\$382,019.88	
			Retirement Distrib ppe041110	PV-293656-2	101	PYDY041610	\$17,209.70	
			Retirement Distrib ppe041110	PV-293656-3	101	PYDY041610	\$39,277.85	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235285	7172	Public Employees Retirement System	Retirement Distrib ppe041110	PV-293656-4	101	PYDY041610	\$2,430.77	
			Retirement Distrib ppe041110	PV-293656-5	101	PYDY041610	\$17,778.50	
			Retirement Distrib ppe041110	PV-293656-6	101	PYDY041610	\$1,513.94	
			Retirement Distrib ppe041110	PV-293656-7	101	PYDY041610	\$2,417.23	
			Total Check 235285 - Public Employees Retirement System				\$462,647.87	
235286	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/201003-0	PV-293836-1	203	15120/201003-0	\$30.00	
			DRUG TEST #15120/201003-0	PV-293836-2	203	15120/201003-0	\$90.00	
			Total Check 235286 - Pacific Toxicology Laboratories				\$120.00	
235287	7190	Servicon Systems Inc	Parts	PV-293674-1	310	86366	\$161.94	
			Total Check 235287 - Servicon Systems Inc				\$161.94	
235288	7212	PERS Long Term Care Program	Deductions ppe041110	PV-293658-1	101	7350504	\$441.09	
			Deductions ppe041110	PV-293658-2	101	7350504	\$71.97	
			Total Check 235288 - PERS Long Term Care Program				\$513.06	
235289	7259	Print City U S A	Envelopes	PV-293691-1 A7	101	11703	\$1,959.31	
			storm watch	PV-293706-1 A7	202	270371	\$495.00	
			shipping	PV-293706-2 A7	202	270371	\$13.75	
			Total Check 235289 - Print City U S A				\$2,468.06	
235290	175553	PTO Sales and Service	Parts	PV-293121-1	310	1200780004	\$1,357.25	
			Total Check 235290 - PTO Sales and Service				\$1,357.25	
235291	7305	Red Wing Shoe Store	Work Shoes	PV-293820-1	202	3721	\$200.56	
			Work Shoes	PV-293821-1	202	3769	\$167.90	
			Total Check 235291 - Red Wing Shoe Store				\$368.46	
235292	7351	S and S Arts and Crafts	Supplies	PV-293814-1	101	6516963	\$287.41	
			Freight	PV-293814-2	101	6516963	\$39.28	
			Total Check 235292 - S and S Arts and Crafts				\$326.69	
235293	10722	Susan Saxe-Clifford PhD	Applicant Evaluation	PV-293693-1	101	10-0303-3	\$1,200.00	
			Total Check 235293 - Susan Saxe-Clifford PhD				\$1,200.00	
235294	7379	Southern California Messengers	MESSENGER SERVICES	PV-293803-1	101	173978	\$457.33	
			Total Check 235294 - Southern California Messengers				\$457.33	
235295	7385	Sectran Security Inc	Armored Transport for Apr 10	PV-293773-1	203	1040227	\$382.13	
			Total Check 235295 - Sectran Security Inc				\$382.13	
235296	7452	Southern California Edison	2-02-452-7376	PV-293606-1	101	12PYMTS0410	\$34.65	
			2-02-452-7657	PV-293606-2	101	12PYMTS0410	\$38.24	
			2-02-452-2021	PV-293606-3	101	12PYMTS0410	\$45.45	
			2-02-453-8837	PV-293606-4	101	12PYMTS0410	\$58.57	
			2-02-452-0017	PV-293606-5	101	12PYMTS0410	\$49.78	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235296	7452	Southern California Edison	2-02-452-0405	PV-293606-6	101	12PYMTS0410	\$41.72	
			2-02-452-0835	PV-293606-7	101	12PYMTS0410	\$44.49	
			2-02-452-1254	PV-293606-8	101	12PYMTS0410	\$50.14	
			2-02-452-1510	PV-293606-9	101	12PYMTS0410	\$37.67	
			2-02-450-5034	PV-293606-10	101	12PYMTS0410	\$49.21	
			2-02-453-9926	PV-293606-11	101	12PYMTS0410	\$1,784.11	
			2-02-453-1105	PV-293606-12	101	12PYMTS0410	\$45.88	
			2-02-453-7573	PV-293607-1	204	2024537573/0410	\$210.18	
			Total Check 235296 - Southern California Edison					\$2,490.09
235297	7460	Sparkletts Water Co	INV#0410-2657201-4681405	PV-293615-1	101	040310/2657201	\$198.72	
			INV#0410-2657153-4681308	PV-293616-1	101	040110/2657153	\$841.20	
			INV#0410-2568719-4503938	PV-293617-1	101	040410/2568719	\$4.75	
			INV#0410-2657217-4681436	PV-293618-1	101	040410/2657217	\$196.01	
			Total Check 235297 - Sparkletts Water Co					\$1,240.68
235298	7469	Spicers Paper Inc	Paper	PV-293660-1	310	1769477	\$2,578.24	
			Total Check 235298 - Spicers Paper Inc					\$2,578.24
235299	7541	Thermo King of Southern Calif	Parts	PV-293122-1	310	2071690	\$2,588.93	
			Total Check 235299 - Thermo King of Southern Calif					\$2,588.93
235300	7570	Transit Information Products	Transit Tubes	PV-293775-1	203	00011816	\$612.13	
				PV-293775-2	203	00011816	\$281.71	
			UPS Ground	PV-293775-3	203	00011816	\$28.00	
				PV-293775-4	203	00011816	\$308.67	
			Total Check 235300 - Transit Information Products					\$1,230.51
235301	7579	Turbo Data Systems Inc	Parking Citation Processing	PV-293759-1	101	16428	\$5,623.74	
			Total Check 235301 - Turbo Data Systems Inc					\$5,623.74
235302	7602	MCI Service Parts	Parts	PV-293124-1	310	2199875	\$23.37	
			Total Check 235302 - MCI Service Parts					\$23.37
235303	7640	Warren Supply Co	Parts	PV-293126-1	310	391307	\$426.80	
			Parts	PV-293127-1	310	392309	\$603.60	
			Parts	PV-293128-1	310	392559	\$403.96	
			Parts	PV-293130-1	310	392842	\$83.76	
			Parts	PV-293131-1	310	393520	\$46.64	
			Parts	PV-293629-1	310	393423	\$125.51	
			Parts	PV-293630-1	310	394230	\$108.52	
			Parts	PV-293631-1	310	394241	\$164.05	
			Parts	PV-293632-1	310	394402	\$27.22	
			CREDIT MEMO	PD-293681-1	310	354194	\$(15.28)	
			CREDIT MEMO	PD-293718-1	310	356666	\$(76.83)	
			Total Check 235303 - Warren Supply Co					\$1,897.95
235304	7696	Wittman Enterprises	March 2010 Billing Services	PV-293760-1 A7	101	1003010	\$4,302.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235304 - Wittman Enterprises							\$4,302.00	
235305	7705	Xerox Corporation	Xerox Contract - Rental	PV-293694-1	101	046695629	\$510.14	
Total Check 235305 - Xerox Corporation							\$510.14	
235306	7707	XPEDX	Paper	PV-293695-1	101	N572641011	\$551.46	
Total Check 235306 - XPEDX							\$551.46	
235307	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-293161-1	101	0140097347	\$62.42	
			MEDICAL SUPPLIES	PV-293162-1	101	0140097346	\$55.51	
			MEDICAL SUPPLIES	PV-293163-1	101	0140097366	\$150.23	
			MEDICAL SUPPLIES	PV-293164-1	101	0140097369	\$57.22	
			MEDICAL SUPPLIES	PV-293794-1	309	0140097355	\$42.75	
Total Check 235307 - Zee Medical Service Inc							\$368.13	
235308	10085	Express Pipe and Supply	Parts	PV-293661-1	310	S3703473.001	\$9.29	
			Parts	PV-293847-1	310	S3707407.001	\$16.61	
Total Check 235308 - Express Pipe and Supply							\$25.90	
235309	11229	Margarita Lee	WELLNESS REIMB FY09/10PYMT5	PV-293819-1	101	FY09/10PYMT5	\$156.36	
Total Check 235309 - Margarita Lee							\$156.36	
235310	11920	Randy Vickrey	Background Invest-Santa Rosa	PV-293853-1	101	03/22-25/10REIMB	\$92.10	
Total Check 235310 - Randy Vickrey							\$92.10	
235311	12712	Atkinson Andelson Loya Ruud and Romc	Legal Services for Jan 10	PV-293761-1	101	351282	\$25.00	
Total Check 235311 - Atkinson Andelson Loya Ruud and Romo							\$25.00	
235312	12868	Eddings Bros Auto Parts Inc	Parts	PV-293663-1	310	388483	\$45.74	
			Parts	PV-293664-1	310	388532	\$106.40	
			Parts	PV-293665-1	310	388596	\$144.07	
			Parts	PV-293666-1	310	388697	\$887.47	
			Parts	PV-293667-1	310	388813	\$18.77	
			Parts	PV-293668-1	310	388693	\$193.05	
			Parts	PV-293669-1	310	388883	\$18.77	
			Parts	PV-293670-1	310	388974	\$74.61	
			Parts	PV-293671-1	310	388893	\$149.21	
			Parts	PV-293672-1	310	388882	\$235.65	
			Parts	PV-293673-1	310	388914	\$54.71	
			CREDIT MEMO	PD-293682-1	310	386332	\$(13.27)	
			CREDIT MEMO	PD-293683-1	310	386471	\$(39.86)	
			CREDIT MEMO	PD-293684-1	310	388904	\$(120.73)	
			CREDIT MEMO	PD-293686-1	310	388891	\$(18.90)	
Total Check 235312 - Eddings Bros Auto Parts Inc							\$1,735.69	
235313	13194	Marcus G Tiggs	JAN/FEB/MAR 2010 PLAN COMM MTG	PV-293150-1 A7	101	1STQTR2010	\$150.00	
Total Check 235313 - Marcus G Tiggs							\$150.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235314	69686	Hanson Aggregates West Inc	Materials	PV-293697-1 A7	101	1070257	\$451.12	
			Freight	PV-293699-1 A7	101	1070257FRT	\$201.15	
			Total Check 235314 - Hanson Aggregates West Inc				\$652.27	
235315	14786	Chicago Printing and Embossing Co	Parts	PV-293848-1	310	42289	\$566.81	
			Total Check 235315 - Chicago Printing and Embossing Co				\$566.81	
235316	268700	Rush Truck Centers	Parts	PV-293633-1 A7	310	S1174744	\$180.49	
			Total Check 235316 - Rush Truck Centers				\$180.49	
235317	34908	Fleetpride	Parts	PV-293634-1	310	35893072	\$1,338.33	
			Total Check 235317 - Fleetpride				\$1,338.33	
235318	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 4/6/10	PV-293145-1	101	040610VDR	\$50.00	
			Total Check 235318 - Vicki Daly Redholtz				\$50.00	
235319	35441	Escobar Contracting Inc	Repair Sewer Line	PV-293799-1	204	10-129-1	\$2,200.00	
			Total Check 235319 - Escobar Contracting Inc				\$2,200.00	
235320	37361	Volunteer Software Inc	Tech Support Renewal/Upgrade	PV-293797-1	414	001	\$300.00	
			Total Check 235320 - Volunteer Software Inc				\$300.00	
235321	40349	AAA Flag and Banner MFG Co Inc	Parts	PV-293635-1	310	555987	\$1,556.04	
			Total Check 235321 - AAA Flag and Banner MFG Co Inc				\$1,556.04	
235322	49281	Marina Psychological Services	Applicant Evaluations	PV-293701-1	101	03172010	\$275.00	
				PV-293701-2	101	03172010	\$275.00	
				PV-293701-3	101	03172010	\$275.00	
				PV-293701-4	101	03172010	\$275.00	
			Total Check 235322 - Marina Psychological Services				\$1,100.00	
235323	166602	Preferred Personnel	Contract Labor	PV-293762-1	101	3085575	\$53.26	
			Contract Labor	PV-293763-1	101	3085576	\$710.00	
			Contract Labor	PV-293764-1	101	3085822	\$710.00	
			Contract Labor	PV-293822-1	202	3085577	\$456.00	
			Contract Labor	PV-293823-1	202	3085578	\$310.00	
				PV-293823-2	202	3085578	\$668.00	
			Contract Labor	PV-293824-1	202	3085823	\$960.00	
			Total Check 235323 - Preferred Personnel				\$3,867.26	
235324	78621	Corestaff Services	Contract Labor	PV-293703-1 A7	101	30361501	\$908.40	
			Contract Labor	PV-293704-1 A7	101	30362333	\$1,816.80	
			Contract Labor	PV-293705-1 A7	101	30364069	\$1,816.80	
			Contract Labor	PV-293707-1 A7	101	30367594	\$908.40	
			Contract Labor	PV-293765-1 A7	101	30368500	\$908.40	
			Total Check 235324 - Corestaff Services				\$6,358.80	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235325	100286	Sylvia Baar Limon	Instructor	PV-293734-1 A7	101	040510	\$700.00	
Total Check 235325 - Sylvia Baar Limon							\$700.00	
235326	109680	Miller Honda Culver City	Parts	PV-293636-1	310	42167	\$53.98	
			Parts	PV-293637-1	310	42166	\$8.93	
Total Check 235326 - Miller Honda Culver City							\$62.91	
235327	109722	Phase II Systems-d/b/a PARS	IRS Letter Determination Fees	PV-293805-1 A7	101	16975	\$750.00	
Total Check 235327 - Phase II Systems-d/b/a PARS							\$750.00	
235328	146273	Super Trap Inc	PD Firing Range Rehab Project	PV-293772-1	416	712	\$1,950.00	
Total Check 235328 - Super Trap Inc							\$1,950.00	
235329	149582	Flint Trading Inc	Street Striping	PV-293766-1 A7	101	116022	\$4,626.38	
			Freight	PV-293766-2 A7	101	116022	\$322.83	
Total Check 235329 - Flint Trading Inc							\$4,949.21	
235330	153893	Outdoor Creations Inc	Trash Receptacles	PV-293791-1	423	2237	\$7,550.80	
Total Check 235330 - Outdoor Creations Inc							\$7,550.80	
235331	154599	Foogert's Tire & Auto Service	Labor	PV-293638-1 A7	310	16136	\$25.00	
Total Check 235331 - Foogert's Tire & Auto Service							\$25.00	
235332	155731	Allen Shepherd	Background Invest-Santa Rosa	PV-293854-1	101	03/22-25/10REIMB	\$74.29	
Total Check 235332 - Allen Shepherd							\$74.29	
235333	157785	DSL Extreme.com	AC#38398 FIRE 5/1-6/1/10	PV-293619-1	101	6357224	\$102.83	
Total Check 235333 - DSL Extreme.com							\$102.83	
235334	160927	Doris Adoh	REFUND-VMB DAMAGE DEPOSIT	PV-293123-1	101	2002045.004	\$300.00	
Total Check 235334 - Doris Adoh							\$300.00	
235335	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-293620-1	101	12223	\$891.00	
Total Check 235335 - Absolute Employment Solutions							\$891.00	
235336	161758	Assn of Public Treasurers-U S and Cana	DUES, YEARLY 5/1/10, ALEXANDER	PV-293807-1	101	3672	\$164.00	
Total Check 235336 - Assn of Public Treasurers-U S and Canada							\$164.00	
235337	167956	Aramark Uniform Services	Uniforms	PV-293073-1	204	586-5282752	\$31.90	
			Uniforms	PV-293074-1	204	586-5288242	\$16.40	
			Uniforms	PV-293075-1	204	586-5293703	\$16.40	
			Uniforms	PV-293077-1	308	586-5293711	\$165.38	
			Linen & Mats	PV-293077-2	308	586-5293711	\$51.80	
				PV-293077-3	308	586-5293711	\$55.00	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-293168-1	101	586-5299383	\$23.70	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-293169-1	101	586-5304921	\$23.70	
			UNIFORM RENTAL/CLEANING	PV-293175-1	101	586-5271688	\$12.60	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235337	167956	Aramark Uniform Services	UNIFORM RENTAL/CLEANING	PV-293579-1	101	586-5277203	\$6.30	
			UNIFORM RENTAL/CLEANING	PV-293590-1	101	586-5282756	\$6.30	
			UNIFORM RENTAL/CLEANING	PV-293594-1	101	586-5288246	\$6.30	
			UNIFORM RENTAL/CLEANING	PV-293596-1	101	586-5293707	\$14.16	
Total Check 235337 - Aramark Uniform Services							\$429.94	
235338	171199	Sharon Zeitlin	CSC MONTHLY MEETING	PV-293141-1	101	APR10	\$50.00	
Total Check 235338 - Sharon Zeitlin							\$50.00	
235339	182766	American Moving Parts	Parts	PV-293639-1	310	02120878	\$207.32	
Total Check 235339 - American Moving Parts							\$207.32	
235340	174798	Becnel Uniforms	Uniforms	PV-293063-1	203	42485	\$1,481.63	
			Uniforms	PV-293064-1	203	42417	\$98.78	
			Uniforms	PV-293065-1	203	42626	\$311.70	
			Uniforms	PV-293066-1	203	42627	\$277.45	
			Uniforms	PV-293067-1	203	42682	\$311.70	
			Uniforms	PV-293068-1	203	42701	\$391.65	
			Uniforms	PV-293069-1	203	42702	\$29.63	
			Uniforms	PV-293070-1	203	42765	\$49.94	
			Uniforms	PV-293071-1	203	42766	\$190.91	
			Uniforms	PV-293072-1	203	42767	\$149.81	
			Uniforms	PV-293776-1	203	42810	\$62.56	
			Uniforms	PV-293777-1	203	42811	\$109.70	
			Uniforms	PV-293778-1	203	43059	\$195.27	
			Uniforms	PV-293779-1	203	43119	\$109.86	
Total Check 235340 - Becnel Uniforms							\$3,770.59	
235341	174835	Plumbers Depot Inc	Standard Smart Covers	PV-293800-1	204	PD-13300	\$33,704.23	
			Discount	PV-293800-2	204	PD-13300	\$(2,195.00)	
			Mount & Install	PV-293800-3	204	PD-13300	\$4,750.00	
			Monitoring	PV-293800-4	204	PD-13300	\$3,000.00	
Total Check 235341 - Plumbers Depot Inc							\$39,259.23	
235342	181679	Sancon Engineering II Inc	Sewer Rehab. Project- Labor	PV-293802-1	204	23342	\$257,613.70	
				PV-293802-2	204	23342	\$54,118.76	
Total Check 235342 - Sancon Engineering II Inc							\$311,732.46	
235343	183068	Valley Power Systems Inc	Parts	PV-293646-1	310	R02926	\$9.11	
			Parts	PV-293647-1	310	R03204	\$8.67	
			Parts	PV-293648-1	310	K38726	\$981.11	
			Parts	PV-293649-1	310	R03446	\$7.68	
			Parts & Shipping	PV-293650-1	310	R03542	\$261.21	
			Parts	PV-293651-1	310	C90786	\$241.60	
			CREDIT MEMO	PD-293688-1	310	R05472CM	\$(87.80)	
			CREDIT MEMO	PD-293692-1	310	R92075CM	\$(688.20)	
Total Check 235343 - Valley Power Systems Inc							\$733.38	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235344	193457	Aerotek	Contract Labor	PV-293076-1	204	OC04172513	\$819.00	
			SOTO, DAVID DANIEL	PV-293713-1	203	OC04181796	\$796.25	
			Contract Labor	PV-293767-1	101	OE00647308	\$2,700.00	
Total Check 235344 - Aerotek							\$4,315.25	
235345	193747	OfficeMax	Office supplies	PV-293165-1	101	087303	\$133.98	
			Office supplies	PV-293165-2	101	087303	\$185.23	
			Office supplies	PV-293166-1	101	150908	\$279.68	
			Office supplies	PV-293166-2	101	150908	\$45.48	
			Office supplies	PV-293170-1	101	154166	\$63.19	
			Office supplies	PV-293171-1	101	073221	\$113.97	
			Office supplies	PV-293172-1	101	910611	\$511.99	
			Office supplies	PV-293173-1	101	162814	\$178.10	
			Office supplies	PV-293174-1	101	683774	\$85.42	
			Office supplies	PV-293176-1	101	958470	\$11.25	
			Office supplies	PV-293177-1	101	036615	\$43.85	
			Office supplies	PV-293580-1	203	906350	\$203.14	
			Office supplies	PV-293581-1	101	999445	\$492.73	
			Office supplies	PV-293582-1	101	949375	\$129.55	
			Office supplies	PV-293583-1	101	985678	\$279.08	
			Office supplies	PV-293584-1	101	977643	\$14.77	
			Office supplies	PV-293585-1	101	918379	\$94.43	
			Office supplies	PV-293586-1	101	069831	\$11.38	
			Office supplies	PV-293587-1	101	128535	\$9.83	
			Office supplies	PV-293588-1	101	003658	\$8.07	
			Office supplies	PV-293589-1	101	003390	\$44.16	
			Office supplies	PV-293591-1	101	970870	\$20.80	
			Office supplies	PV-293592-1	101	442172	\$27.50	
			Office supplies	PV-293593-1	101	173527	\$492.36	
			Office supplies	PV-293595-1	308	064617	\$213.33	
Total Check 235345 - OfficeMax							\$3,693.27	
235346	194973	Chevalier Allen and Lichman LLP	Legal Services for Mar 10	PV-293768-1	101	MAR2010	\$7,574.83	
Total Check 235346 - Chevalier Allen and Lichman LLP							\$7,574.83	
235347	196261	Fiedler Group	REFUND-VMB DAMAGE DEPOSIT	PV-293125-1 R	101	2002050.004	\$50.00	
Total Check 235347 - Fiedler Group							\$50.00	
235348	196860	Amireh Sewer Contractor	Sewer Lateral Repair	PV-293804-1 A7	204	PW031610	\$3,900.00	
Total Check 235348 - Amireh Sewer Contractor							\$3,900.00	
235349	198243	Pacific Alarm Systems Inc	Alarm service	PV-293708-1	101	2122956	\$120.00	
Total Check 235349 - Pacific Alarm Systems Inc							\$120.00	
235350	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-293142-1	101	APR10	\$50.00	
Total Check 235350 - Sandra Stivers							\$50.00	
235351	198406	April Carson	Instructor	PV-293735-1	101	040110	\$934.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235351	198406	April Carson		PV-293735-2	101	040110	\$134.20	
Total Check 235351 - April Carson							\$1,068.20	
235352	198438	Walters Wholesale	PARTS	PV-293621-1 A7	101	2930878-00	\$205.12	
			PARTS	PV-293622-1 A7	101	2931214-00	\$43.90	
			PARTS	PV-293623-1 A7	101	2931210-00	\$2.70	
			PARTS	PV-293624-1 A7	101	2931033-00	\$18.63	
			Supplies	PV-293717-1 A7	101	2930708-00	\$228.09	
			Supplies	PV-293719-1 A7	101	2930570-00	\$19.24	
			Supplies	PV-293720-1 A7	101	2929998-01	\$269.99	
			Supplies	PV-293721-1 A7	101	2929252-00	\$1,694.89	
Total Check 235352 - Walters Wholesale							\$2,482.56	
235353	200392	Santa Monica Superior Court	CITATION COURT FEES	PV-293810-1	101	JAN2010	\$26,511.50	
			CITATION COURT FEES	PV-293811-1	101	FEB2010	\$26,139.00	
Total Check 235353 - Santa Monica Superior Court							\$52,650.50	
235354	201643	Heidi Hattrup	BASIC SPRVSRY CRS-REG, rec req	PV-293796-1 R	101	5/3-14/10	\$102.00	
			PER DIEM (receipts required)	PV-293796-2 R	101	5/3-14/10	\$150.00	
Total Check 235354 - Heidi Hattrup							\$252.00	
235355	201909	Max Paetzold	General Engineering Mar 10	PV-293738-1 A7	101	PW033110	\$4,720.00	
Total Check 235355 - Max Paetzold							\$4,720.00	
235356	230020	Golden State Water Company	334900-8	PV-293608-1	101	3349008/410	\$331.80	
Total Check 235356 - Golden State Water Company							\$331.80	
235357	204525	Jesse Luna	REIMB-Prevent 2B, 3/15-19/10	PV-293817-1 R	101	33122/CK#533	\$150.00	
Total Check 235357 - Jesse Luna							\$150.00	
235358	206332	IMI Data Search Inc	Credit check for applicants	PV-293722-1 A7	101	1221-88449	\$48.00	
Total Check 235358 - IMI Data Search Inc							\$48.00	
235359	206487	Long Beach BMW Motorcycle	Parts	PV-293652-1	310	33969	\$105.48	
Total Check 235359 - Long Beach BMW Motorcycle							\$105.48	
235360	209403	Verizon California	310-197-0631	PV-293610-1	310	3101970631/0410	\$1,608.07	
Total Check 235360 - Verizon California							\$1,608.07	
235361	209835	Akiko Miyoshi	Instructor	PV-293741-1 R	101	040110	\$647.50	
Total Check 235361 - Akiko Miyoshi							\$647.50	
235362	211237	Redflex Traffic Systems Inc	Mar 10 Intersection Serv Fees	PV-293743-1	101	25779	\$76,194.00	
Total Check 235362 - Redflex Traffic Systems Inc							\$76,194.00	
235363	211327	AFV Fleet Service	Parts	PV-293640-1	310	12749	\$106.46	
			Shipping	PV-293641-1	310	12749SHP	\$7.11	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235363 - AFV Fleet Service							\$113.57	
235364	211940	James Grover Music	Instructor	PV-293745-1	101	040110	\$336.00	
Total Check 235364 - James Grover Music							\$336.00	
235365	212629	Cynrede	Scanning-Database Match	PV-293723-1	101	201525	\$109.19	
			Pickup/Delivery	PV-293724-1	101	201525BAL	\$50.00	
Total Check 235365 - Cynrede							\$159.19	
235366	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV-293143-1	101	APR10	\$50.00	
Total Check 235366 - Michael E Whitaker							\$50.00	
235367	216800	Eagle Pump Services Inc	Pump Repair Parts	PV-293769-1	101	0122-3	\$2,672.41	
			Labor	PV-293770-1	101	0122-3BAL	\$1,457.00	
Total Check 235367 - Eagle Pump Services Inc							\$4,129.41	
235368	217437	John Kuechle	JAN/FEB/MAR 2010 PLAN COMM MTG	PV-293151-1 A7	101	1STQTR2010	\$150.00	
Total Check 235368 - John Kuechle							\$150.00	
235369	222082	Verizon Wireless	ACCT#463513985, 2/26-3/25/10	PV-293625-1	101	0855821026	\$123.03	
Total Check 235369 - Verizon Wireless							\$123.03	
235370	226350	US HealthWorks	MEDICAL SRV, 3/25/10-3/26/10	PV-293831-1	203	1682464-CA	\$70.00	
			MEDICAL SRV, 3/10/10-3/15/10	PV-293837-1	309	1675958-CA	\$117.00	
			MEDICAL SRV, 3/10/10-3/15/10	PV-293837-2	309	1675958-CA	\$450.00	
			MEDICAL SRV, 3/16/10-3/18/10	PV-293838-1	309	1679239-CA	\$90.00	
			MEDICAL SRV, 3/16/10-3/18/10	PV-293838-2	309	1679239-CA	\$450.00	
Total Check 235370 - US HealthWorks							\$1,177.00	
235371	227723	Smart Space Inc	Instructor	PV-293746-1 A7	101	033110	\$3,605.00	
Total Check 235371 - Smart Space Inc							\$3,605.00	
235372	228304	Brotman Medical Center Inc	PATIENT'S ACCT#019875939	PV-293812-1	101	019875939	\$700.00	
Total Check 235372 - Brotman Medical Center Inc							\$700.00	
235373	228610	APD Consultants Inc	Addl. Servs. at Force Main	PV-293806-1	204	408	\$3,580.00	
Total Check 235373 - APD Consultants Inc							\$3,580.00	
235374	229986	Global Industrial Equipment	Parts	PV-293677-1	310	103419896	\$171.90	
			Shipping	PV-293677-2	310	103419896	\$22.75	
			Parts	PV-293678-3	310	103423519	\$828.10	
				PV-293678-4	310	103423519	\$31.70	
			Shipping	PV-293680-1	310	103423519SHP	\$103.84	
			Parts	PV-293714-1	310	103452498	\$3.80	
				PV-293714-2	310	103452498	\$100.00	
			Shipping	PV-293715-1	310	103452498SHP	\$22.67	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235374 - Global Industrial Equipment							\$1,284.76	
235375	232286	Lawrence R Moss and Associates	Ballona Creek Bikeway Project	PV-293813-1	417	91910	\$561.08	
Total Check 235375 - Lawrence R Moss and Associates							\$561.08	
235376	232617	Bellur K Devaraj	General Engineering Feb-Mar 10	PV-293747-1 A7	101	PW040110	\$450.00	
Total Check 235376 - Bellur K Devaraj							\$450.00	
235377	232719	AT&T Mobility	287020341026x03232010	PV-293609-1	101	287020341026X03232010	\$115.90	
Total Check 235377 - AT&T Mobility							\$115.90	
235378	234453	USA Mobility	Ref:a/c#7954729-5 FIRE	PV-293626-1	101	T7954729D	\$18.17	
			Ref:a/c#7955553-8 PUBLIC WORKS	PV-293711-1	204	T7955553D	\$6.23	
Total Check 235378 - USA Mobility							\$24.40	
235379	235142	Laura Stuart	P/R COMM MEETING PYMT 4/6/10	PV-293146-1 R	101	040610LS	\$50.00	
Total Check 235379 - Laura Stuart							\$50.00	
235380	235310	Linda Smith Frost	JAN/FEB/MAR 2010 PLAN COMM MTG	PV-293152-1 A7	101	1STQTR2010	\$150.00	
Total Check 235380 - Linda Smith Frost							\$150.00	
235381	237011	Able Building Maintenance	PD Janitorial Serv. for March	PV-293725-1	101	0277216-IN	\$1,753.41	
Total Check 235381 - Able Building Maintenance							\$1,753.41	
235382	238117	Creelman and Associates	Sewer Flow Data Analysis	PV-293808-1	204	375	\$4,800.00	
Total Check 235382 - Creelman and Associates							\$4,800.00	
235383	238201	New World Systems Corporation	Travel - Mileage	PV-293786-1	420	000722	\$27.52	
Total Check 235383 - New World Systems Corporation							\$27.52	
235384	239073	Katrina F Gonzalez	FORFEIT PYMT DUE-GAME 11/5/09	PV-293780-1	101	SK110509	\$25.00	
			FORFEIT PYMT DUE-GAME 12/21/09	PV-293781-1	101	VETS122109	\$25.00	
Total Check 235384 - Katrina F Gonzalez							\$50.00	
235385	239081	Ruben Gonzalez	FORFEIT PYMT DUE-GAME 10/22/09	PV-293782-1	101	SK102209	\$25.00	
			FORFEIT PYMT DUE-GAME 11/5/09	PV-293784-1	101	SK110509	\$25.00	
			FORFEIT PYMT DUE-GAME 12/21/09	PV-293785-1	101	VETS122109	\$25.00	
Total Check 235385 - Ruben Gonzalez							\$75.00	
235386	239843	Mendoza, Teresa	Field Evidence-Long Beach, Ca	PV-293855-1	101	03/01-12/10REIMB	\$75.48	
Total Check 235386 - Mendoza, Teresa							\$75.48	
235387	239958	Fleming Environmental Group	UST Inspection	PV-293709-1 A7	101	5910	\$420.00	
			UST Inspection	PV-293710-1 A7	101	5947	\$375.00	
			Mnthly DOP Site Visit-1st Qtr	PV-293731-1 A7	101	5802	\$340.00	
			Labor/Travel	PV-293733-1 A7	101	5919	\$280.00	
			Labor/Travel	PV-293736-1 A7	101	5920	\$280.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235387	239958	Fleming Environmental Group	Labor/Travel	PV-293737-1 A7	101	5921	\$280.00	
Total Check 235387 - Fleming Environmental Group							\$1,975.00	
235388	240741	Masakazu Tazaki	Instructor	PV-293748-1 A7	101	040110	\$28.00	
Total Check 235388 - Masakazu Tazaki							\$28.00	
235389	271080	Computer Office Technology Inc	Parts	PV-293642-1	310	11377	\$1,436.54	
			Shipping	PV-293643-1	310	11377SHP	\$39.90	
Total Check 235389 - Computer Office Technology Inc							\$1,476.44	
235390	241911	Mary Ann Greene	P/R COMM MEETING PYMT 4/6/10	PV-293147-1	101	040610MG	\$50.00	
Total Check 235390 - Mary Ann Greene							\$50.00	
235391	245290	Fleetcor Technologies d/b/a Chevron	ACCT#7898191098,3/6-4/5/10	PV-293627-1	101	24294027	\$1,972.64	
Total Check 235391 - Fleetcor Technologies d/b/a Chevron							\$1,972.64	
235392	245457	ErgoSolution Inc	ergo evaluation	PV-293698-1	309	1707	\$750.00	
Total Check 235392 - ErgoSolution Inc							\$750.00	
235393	246998	AT&T Data Comm Inc	3 Wireless Access Points	PV-293787-1	420	319-006060	\$10,330.99	
			Air Cord - Non taxable	PV-293788-1	420	319-006060BAL	\$493.35	
Total Check 235393 - AT&T Data Comm Inc							\$10,824.34	
235394	247126	Chu-Tang Yee	Instructor	PV-293749-1	101	040110	\$59.50	
Total Check 235394 - Chu-Tang Yee							\$59.50	
235395	247961	Rick Hudson	P/R COMM MEETING PYMT 4/6/10	PV-293148-1 A7	101	040610RH	\$50.00	
Total Check 235395 - Rick Hudson							\$50.00	
235396	248705	Richard C Ochoa	CSC MONTHLY MEETING	PV-293144-1	101	APR10	\$50.00	
Total Check 235396 - Richard C Ochoa							\$50.00	
235397	249826	Ricoh Americas Corp	Shipping	PV-293726-1	101	505695141	\$12.62	
			Copier staples & shipping	PV-293727-1	101	505286147	\$239.73	
			Rental of equipment for Feb 10	PV-293728-2	101	10931114	\$3,705.19	
Total Check 235397 - Ricoh Americas Corp							\$3,957.54	
235398	249871	Marianne Kim	P/R COMM MEETING PYMT 4/6/10	PV-293149-1	101	040610MK	\$50.00	
Total Check 235398 - Marianne Kim							\$50.00	
235399	251537	Ecko Green USA	Parts	PV-293675-1	310	6895	\$226.28	
			Parts	PV-293850-1	310	6853	\$948.09	
Total Check 235399 - Ecko Green USA							\$1,174.37	
235400	252972	EM&FS Div Employee Incentive Program	EM/FS Incentive Program	PV-293774-1	308	MAR2010	\$150.00	
			Money Order Fee	PV-293774-2	308	MAR2010	\$4.40	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235400 - EM&FS Div Employee Incentive Program							\$154.40	
235401	253417	Sprint PCS	ACCT#600098097, 2/9-3/8/10	PV-293628-1	101	600098097-019	\$517.88	
Total Check 235401 - Sprint PCS							\$517.88	
235402	254722	Latitude Geographics Group Ltd	Project Management	PV-293771-1 A7	101	200900949	\$9,601.35	
Total Check 235402 - Latitude Geographics Group Ltd							\$9,601.35	
235403	254777	Catering Systems Inc	JAIL FOOD	PV-293739-1 A7	101	N-1035	\$390.00	
			JAIL FOOD	PV-293740-1 A7	101	N-1053	\$422.50	
			JAIL FOOD	PV-293742-1 A7	101	N-1075	\$325.00	
Total Check 235403 - Catering Systems Inc							\$1,137.50	
235404	255036	Darren Uhl	Palm Springs, Ca CPRS Conf	PV-293849-1 R	101	03/09-12/10	\$133.26	
			Mileage	PV-293849-2 R	101	03/09-12/10	\$135.00	
Total Check 235404 - Darren Uhl							\$268.26	
235405	256211	Anthony Pleskow	JAN/FEB/MAR 2010 PLAN COMM MTG	PV-293153-1 A7	101	1STQTR2010	\$150.00	
Total Check 235405 - Anthony Pleskow							\$150.00	
235406	256956	Aeryn Donnelly	Consulting	PV-293752-1 A7	101	0345	\$180.00	
Total Check 235406 - Aeryn Donnelly							\$180.00	
235407	259040	RLS Services Inc	Parts	PV-293644-1 A7	310	062849	\$121.93	
Total Check 235407 - RLS Services Inc							\$121.93	
235408	260716	Sprint Solutions Inc	511098101-028	PV-293611-1	101	511098101028/042010	\$56.99	
			511098101-028	PV-293611-2	101	511098101028/042010	\$73.80	
			511098101-028	PV-293611-3	101	511098101028/042010	\$31.60	
			511098101-028	PV-293611-4	101	511098101028/042010	\$530.89	
			511098101-028	PV-293611-5	101	511098101028/042010	\$272.88	
			511098101-028	PV-293611-6	101	511098101028/042010	\$310.75	
			511098101-028	PV-293611-7	101	511098101028/042010	\$496.37	
			511098101-028	PV-293611-8	101	511098101028/042010	\$96.11	
			511098101-028	PV-293611-9	101	511098101028/042010	\$263.41	
			511098101-028	PV-293611-10	101	511098101028/042010	\$53.10	
			511098101-028	PV-293611-11	101	511098101028/042010	\$123.00	
			511098101-028	PV-293611-12	101	511098101028/042010	\$159.96	
			511098101-028	PV-293611-13	101	511098101028/042010	\$156.08	
Total Check 235408 - Sprint Solutions Inc							\$2,624.94	
235409	261446	Culver City Congregation of Jehovah's	REFUND-VMB DAMAGE DEPOSIT	PV-293132-1 R	101	2002056.004	\$500.00	
Total Check 235409 - Culver City Congregation of Jehovah's							\$500.00	
235410	265363	Marina Landscape Inc	Maintenance for March 10	PV-293753-1 A7	101	8561031000	\$12,871.00	
Total Check 235410 - Marina Landscape Inc							\$12,871.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235411	265623	Chiquita Canyon Inc	Waste to Energy Conserv. Acct 53	PV-293825-1 A7	202	924	\$3,529.33	
				PV-293825-2 A7	202	924	\$24,630.71	
			Waste to Energy Conserv. Acct 53	PV-293826-1 A7	202	958	\$37,321.24	
			Total Check 235411 - Chiquita Canyon Inc				\$65,481.28	
235412	266011	PRP Engineering Inc	Engineering Services	PV-293809-1 A7	204	1185-008	\$1,539.78	
			Total Check 235412 - PRP Engineering Inc				\$1,539.78	
235413	267434	Madden Corporation	Messenger service	PV-293645-1 A7	310	166686	\$288.84	
			Total Check 235413 - Madden Corporation				\$288.84	
235414	267514	Kimball Midwest	Parts	PV-293653-1 A7	310	1436406	\$240.35	
			CREDIT MEMO	PD-293702-1 A7	310	1453256	\$(229.22)	
			Total Check 235414 - Kimball Midwest				\$11.13	
235415	267883	Tire Centers LLC	Non Taxable amount	PV-293654-1 A7	310	8650124445	\$640.75	
			Parts	PV-293654-2 A7	310	8650124445	\$2,109.67	
			Parts	PV-293655-1 A7	310	8650125351	\$319.00	
			St. Recycling Tax	PV-293655-2 A7	310	8650125351	\$3.50	
			Total Check 235415 - Tire Centers LLC				\$3,072.92	
235416	268688	Napa Auto Parts Culver City	Parts	PV-293676-1 A7	310	037110	\$48.48	
			Total Check 235416 - Napa Auto Parts Culver City				\$48.48	
235417	270931	Scott Wyant	JAN/FEB/MAR 2010 PLAN COMM MTG	PV-293155-1 A7	101	1STQTR2010	\$150.00	
			Total Check 235417 - Scott Wyant				\$150.00	
235418	271352	Centinela Feed and Pet Supplies	Canine Supplies	PV-293744-1 A7	101	1639	\$206.51	
			Canine Supplies	PV-293750-1 A7	101	1640	\$51.57	
			Canine Supplies	PV-293751-1 A7	101	1641	\$87.67	
			Canine Supplies	PV-293754-1 A7	101	1652	\$212.87	
			Canine Supplies	PV-293755-1 A7	101	1654	\$103.14	
			Canine Supplies	PV-293756-1 A7	101	1656	\$90.46	
			Total Check 235418 - Centinela Feed and Pet Supplies				\$752.22	
235419	271483	OfficeMax Impress	Bus Line Tickets	PV-293783-1 A7	203	TRANSFERFORMS1209	\$4,609.50	
			Total Check 235419 - OfficeMax Impress				\$4,609.50	
235420	273696	John L Heyl	Instructor	PV-293827-1 R	101	040110	\$763.00	
			Total Check 235420 - John L Heyl				\$763.00	
235421	274149	RoboVu LLC	Installation Services	PV-293789-1 A7	420	1138	\$23,877.00	
				PV-293789-2 A7	420	1138	\$496.00	
			Total Check 235421 - RoboVu LLC				\$24,373.00	
235422	275166	LexisNexis	MRO Service	PV-293839-1 A7	309	602175	\$24.00	
			MRO Service	PV-293839-2 A7	309	602175	\$32.00	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235422	275166	LexisNexis	MRO Service	PV-293839-3 A7	309	602175	\$0.67	
			MRO Service	PV-293840-1 A7	309	630800	\$32.00	
			MRO Service	PV-293840-2 A7	309	630800	\$16.00	
			Total Check 235422 - LexisNexis				\$104.67	
235423	276629	Lawson Products Inc	Supplies	PV-293078-1 A7	308	8995176	\$940.44	
			Freight	PV-293079-1 A7	308	8995176FRT	\$29.99	
			Supplies	PV-293080-1 A7	308	9039244	\$730.75	
			Freight	PV-293081-1 A7	308	9039244FRT	\$23.30	
			Supplies	PV-293082-1 A7	308	9057543	\$610.70	
			Freight	PV-293083-1 A7	308	9057543FRT	\$13.02	
			Supplies	PV-293084-1 A7	308	9057544	\$38.14	
			Total Check 235423 - Lawson Products Inc				\$2,386.34	
235424	277774	Stern-Williams Co Inc	Drinking Fountains - Dog Park	PV-293792-1 A7	423	133040	\$2,800.00	
				PV-293792-2 A7	423	133040	\$265.00	
			Total Check 235424 - Stern-Williams Co Inc				\$3,065.00	
235425	277936	Ethiopian Community	REFUND-VMB DAMAGE DEPOSIT	PV-293129-1 R	101	2002046.004	\$141.00	
			Total Check 235425 - Ethiopian Community				\$141.00	
235426	278628	Pedro Cueva	REFUND-VMB DAMAGE DEPOSIT	PV-293133-1 R	101	2002047.004	\$500.00	
			Total Check 235426 - Pedro Cueva				\$500.00	
235427	278629	Elvia Ramos	REFUND-VMB DAMAGE DEPOSIT	PV-293134-1 R	101	2002048.004	\$300.00	
			Total Check 235427 - Elvia Ramos				\$300.00	
235428	278630	Laura Cortes	REFUND-VMB DAMAGE DEPOSIT	PV-293135-1 R	101	2002054.004	\$220.00	
			Total Check 235428 - Laura Cortes				\$220.00	
235429	278631	Peter Shoukry	REFUND-VMB DAMAGE DEPOSIT	PV-293136-1 R	101	2002049.004	\$300.00	
			Total Check 235429 - Peter Shoukry				\$300.00	
235430	278632	Bria Cheeks	REFUND-VMB DAMAGE DEPOSIT	PV-293137-1 R	101	2002052.004	\$64.00	
			Total Check 235430 - Bria Cheeks				\$64.00	
235431	278633	Gwen Malone	REFUND-VMB DAMAGE DEPOSIT	PV-293160-1 R	101	2002053.004	\$400.00	
			Total Check 235431 - Gwen Malone				\$400.00	
235432	278638	Down Syndrome Association of Los Ang	REFUND-VMB DAMAGE DEPOSIT	PV-293138-1 R	101	2002055.004	\$443.00	
			Total Check 235432 - Down Syndrome Association of Los Angeles				\$443.00	
235433	278660	Luis Sernas Lopez	REFUND-VMB DAMAGE DEPOSIT	PV-293139-1 R	101	2002057.004	\$220.00	
			Total Check 235433 - Luis Sernas Lopez				\$220.00	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$1,277,706.26	
Total Check Run - Count (including voids)							195	
Total Check Run - Count - Voids							1	
Total Check Run - Count (excluding voids)							194	



A/P Electronic Funds Transfer (EFT) Register
City Main Checking
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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
882831	220014	William C Agnew	PERS Reim	PV-293319-1 R	101	APR-10	\$41.06	
Total Deposit 882831 - William C Agnew							\$41.06	
882832	220089	Hellen Mabry-Matlock	PERS Reim	PV-293549-1	101	APR-10	\$14.92	
Total Deposit 882832 - Hellen Mabry-Matlock							\$14.92	
882833	220091	Fredrick R Machado Jr	PERS Reim	PV-293550-1	202	APR-10	\$14.92	
Total Deposit 882833 - Fredrick R Machado Jr							\$14.92	
882834	220092	West, Webster	PERS Reim	PV-293517-1	101	APR-10	\$17.80	
Total Deposit 882834 - West, Webster							\$17.80	
882835	220095	Michael Maggio	PERS Reim	PV-293283-1	101	APR-10	\$45.30	
Total Deposit 882835 - Michael Maggio							\$45.30	
882836	220099	Williams, Robert A	PERS Reim	PV-293306-1	101	APR-10	\$41.45	
Total Deposit 882836 - Williams, Robert A							\$41.45	
882837	220100	Willis, Milton D.	PERS Reim	PV-293518-1	308	APR-10	\$17.80	
Total Deposit 882837 - Willis, Milton D.							\$17.80	
882838	220102	Winogrand, Mark H.	PERS Reim	PV-293439-1	101	APR-10	\$21.23	
Total Deposit 882838 - Winogrand, Mark H.							\$21.23	
882839	220103	Ziarten, Mark R.	PERS Reim	PV-293386-1	101	APR-10	\$35.58	
Total Deposit 882839 - Ziarten, Mark R.							\$35.58	
882840	220104	Angel, Cecelia	PERS Reim	PV-293544-1	101	APR-10	\$14.98	
Total Deposit 882840 - Angel, Cecelia							\$14.98	
882841	220105	White, William D.	PERS Reim	PV-293519-1	101	APR-10	\$17.80	
Total Deposit 882841 - White, William D.							\$17.80	
882842	220106	Lawrence L Wiley	PERS Reim	PV-293275-1	101	APR-10	\$46.78	
Total Deposit 882842 - Lawrence L Wiley							\$46.78	
882843	220107	Williams, Steven K.	PERS Reim	PV-293250-1	101	APR-10	\$57.55	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
April 19, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 882843 - Williams, Steven K.							\$57.55	
882844	220108	Wimbley, James T	PERS Reim	PV-293432-1	203	APR-10	\$22.75	
Total Deposit 882844 - Wimbley, James T							\$22.75	
882845	220109	Wolford, Paul W	PERS Reim	PV-293282-1	101	APR-10	\$45.50	
Total Deposit 882845 - Wolford, Paul W							\$45.50	
882846	220110	Yamamoto, Clarence A.	PERS Reim	PV-293398-1	308	APR-10	\$29.84	
Total Deposit 882846 - Yamamoto, Clarence A.							\$29.84	
882847	220111	Ziegler, Theodore J	PERS Reim	PV-293545-1	101	APR-10	\$14.98	
Total Deposit 882847 - Ziegler, Theodore J							\$14.98	
882848	220112	Alexander, Ann	PERS Reim	PV-293463-1	101	APR-10	\$20.53	
Total Deposit 882848 - Alexander, Ann							\$20.53	
882849	220114	Brice, Margie L.	PERS Reim	PV-293551-1	101	APR-10	\$14.92	
Total Deposit 882849 - Brice, Margie L.							\$14.92	
882850	220115	Jorge Alonzo	PERS Reim	PV-293447-1 R	202	APR-10	\$20.66	
Total Deposit 882850 - Jorge Alonzo							\$20.66	
882851	220116	Burleson, Justine	PERS Reim	PV-293464-1	101	APR-10	\$20.53	
Total Deposit 882851 - Burleson, Justine							\$20.53	
882852	220121	Gary J Audet	PERS Reim	PV-293520-1 R	101	APR-10	\$17.80	
Total Deposit 882852 - Gary J Audet							\$17.80	
882853	220122	Cerda, Sadie	PERS Reim	PV-293465-1	101	APR-10	\$20.53	
Total Deposit 882853 - Cerda, Sadie							\$20.53	
882854	220124	Cons, Rachel	PERS Reim	PV-293466-1	101	APR-10	\$20.53	
Total Deposit 882854 - Cons, Rachel							\$20.53	
882855	220125	Willie Barfield	PERS Reim	PV-293448-1 R	101	APR-10	\$20.66	
Total Deposit 882855 - Willie Barfield							\$20.66	
882856	220127	Harrington, Mary A.	PERS Reim	PV-293320-1	101	APR-10	\$41.06	
Total Deposit 882856 - Harrington, Mary A.							\$41.06	
882857	220132	Kenneth Barrett	PERS Reim	PV-293420-1	101	APR-10	\$28.98	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
April 19, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 882857 - Kenneth Barrett				\$28.98	
882858	220133	Ann Behrens	PERS Reim	PV-293467-1 R	101	APR-10	\$20.53	
			Total Deposit 882858 - Ann Behrens				\$20.53	
882859	220134	Hurley, Wilma	PERS Reim	PV-293468-1	101	APR-10	\$20.53	
			Total Deposit 882859 - Hurley, Wilma				\$20.53	
882860	220135	Laford, Carol	PERS Reim	PV-293421-1	101	APR-10	\$28.98	
			Total Deposit 882860 - Laford, Carol				\$28.98	
882861	220137	Jones, Bernice	PERS Reim	PV-293552-1	203	APR-10	\$14.92	
			Total Deposit 882861 - Jones, Bernice				\$14.92	
882862	220140	Nunez, Maria	PERS Reim	PV-293308-1	202	APR-10	\$41.32	
			Total Deposit 882862 - Nunez, Maria				\$41.32	
882863	220141	Mark Ambrozich	PERS Reim	PV-293241-1 R	101	APR-10	\$57.96	
			Total Deposit 882863 - Mark Ambrozich				\$57.96	
882864	220143	Thomas Andrews	PERS Reim	PV-293309-1 R	101	APR-10	\$41.32	
			Total Deposit 882864 - Thomas Andrews				\$41.32	
882865	220144	Plach, Ellen	PERS Reim	PV-293553-1	202	APR-10	\$14.92	
			Total Deposit 882865 - Plach, Ellen				\$14.92	
882866	220146	Soto, Coletta	PERS Reim	PV-293469-1	202	APR-10	\$20.53	
			Total Deposit 882866 - Soto, Coletta				\$20.53	
882867	220147	Teutimez, Sarah	PERS Reim	PV-293470-1	101	APR-10	\$20.53	
			Total Deposit 882867 - Teutimez, Sarah				\$20.53	
882868	220148	Schwarz, Gennie	PERS Reim	PV-293471-1	203	APR-10	\$20.53	
			Total Deposit 882868 - Schwarz, Gennie				\$20.53	
882869	220152	Velasquez, Elena	PERS Reim	PV-293472-1	101	APR-10	\$20.53	
			Total Deposit 882869 - Velasquez, Elena				\$20.53	
882870	220155	Arnold, Barbara	PERS Reim	PV-293473-1	101	APR-10	\$20.53	
			Total Deposit 882870 - Arnold, Barbara				\$20.53	
882871	220156	Blaeser, Sandra	PERS Reim	PV-293474-1	101	APR-10	\$20.53	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
April 19, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 882871 - Blaeser, Sandra							\$20.53	
882872	220158	Valdez, Teresa	PERS Reim	PV-293554-1	202	APR-10	\$14.92	
Total Deposit 882872 - Valdez, Teresa							\$14.92	
882873	220159	Zenarosa, B G	PERS Reim	PV-293449-1	101	APR-10	\$20.66	
Total Deposit 882873 - Zenarosa, B G							\$20.66	
882874	220167	Cameron, Deloris	PERS Reim	PV-293475-1	101	APR-10	\$20.53	
Total Deposit 882874 - Cameron, Deloris							\$20.53	
882875	220171	Hall, Jewel	PERS Reim	PV-293521-1	101	APR-10	\$17.80	
Total Deposit 882875 - Hall, Jewel							\$17.80	
882876	220172	Matheson, Vivian	PERS Reim	PV-293476-1	101	APR-10	\$20.53	
Total Deposit 882876 - Matheson, Vivian							\$20.53	
882877	220174	Norquist, Irene	PERS Reim	PV-293522-1	101	APR-10	\$17.80	
Total Deposit 882877 - Norquist, Irene							\$17.80	
882878	220176	Tam, Helen	PERS Reim	PV-293477-1	101	APR-10	\$20.53	
Total Deposit 882878 - Tam, Helen							\$20.53	
882879	220177	Travis, Myrtle	PERS Reim	PV-293478-1	101	APR-10	\$20.53	
Total Deposit 882879 - Travis, Myrtle							\$20.53	
882880	220178	Ronald L Marcuse	PERS Reim	PV-293356-1	101	APR-10	\$37.67	
Total Deposit 882880 - Ronald L Marcuse							\$37.67	
882881	220179	Williamson, Durlah	PERS Reim	PV-293450-1	101	APR-10	\$20.66	
Total Deposit 882881 - Williamson, Durlah							\$20.66	
882882	220180	Kinderman, Marjory	PERS Reim	PV-293479-1	101	APR-10	\$20.53	
Total Deposit 882882 - Kinderman, Marjory							\$20.53	
882883	220183	Martin, Gary B	PERS Reim	PV-293310-1	101	APR-10	\$41.32	
Total Deposit 882883 - Martin, Gary B							\$41.32	
882884	220184	Rodriguez, Mary Lou	PERS Reim	PV-293516-1	101	APR-10	\$18.40	
Total Deposit 882884 - Rodriguez, Mary Lou							\$18.40	
882885	220186	Spencer, Fran	PERS Reim	PV-293555-1	101	APR-10	\$14.92	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
April 19, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 882885 - Spencer, Fran				\$14.92	
882886	220187	Vilma R Martinez	PERS Reim	PV-293321-1	101	APR-10	\$41.06	
			Total Deposit 882886 - Vilma R Martinez				\$41.06	
882887	220188	Suarez, Clara	PERS Reim	PV-293480-1	101	APR-10	\$20.53	
			Total Deposit 882887 - Suarez, Clara				\$20.53	
882888	220194	Dadaian, Armen	PERS Reim	PV-293481-1	202	APR-10	\$20.53	
			Total Deposit 882888 - Dadaian, Armen				\$20.53	
882889	220197	Neisler, Sam Ella	PERS Reim	PV-293482-1	101	APR-10	\$20.53	
			Total Deposit 882889 - Neisler, Sam Ella				\$20.53	
882890	220198	Porter, Margot	PERS Reim	PV-293483-1	101	APR-10	\$20.53	
			Total Deposit 882890 - Porter, Margot				\$20.53	
882891	220199	Kennedy, Theresa	PERS Reim	PV-293422-1	101	APR-10	\$28.98	
			Total Deposit 882891 - Kennedy, Theresa				\$28.98	
882892	220200	Ruth Ogle	PERS Reim	PV-293556-1	101	APR-10	\$14.92	
			Total Deposit 882892 - Ruth Ogle				\$14.92	
882893	220202	Ellner, Alison	PERS Reim	PV-293427-1	101	APR-10	\$24.20	
			Total Deposit 882893 - Ellner, Alison				\$24.20	
882894	220203	Germind, Carolyn	PERS Reim	PV-293523-1	101	APR-10	\$17.80	
			Total Deposit 882894 - Germind, Carolyn				\$17.80	
882895	220206	David Ashcraft	PERS Reim	PV-293347-1 R	203	APR-10	\$40.42	
			Total Deposit 882895 - David Ashcraft				\$40.42	
882896	220207	Frank Augusta	PERS Reim	PV-293362-1 R	101	APR-10	\$35.61	
			Total Deposit 882896 - Frank Augusta				\$35.61	
882897	220208	Patricia M Bagge	PERS Reim	PV-293363-1 R	101	APR-10	\$35.61	
			Total Deposit 882897 - Patricia M Bagge				\$35.61	
882898	220209	Gerald P Barnes	PERS Reim	PV-293242-1 R	203	APR-10	\$57.96	
			Total Deposit 882898 - Gerald P Barnes				\$57.96	
882899	220210	Carl C Barnhart	PERS Reim	PV-293484-1 R	101	APR-10	\$20.53	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
April 19, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 882899 - Carl C Barnhart				\$20.53	
882900	220211	Hayes, Charles	PERS Reim	PV-293451-1	101	APR-10	\$20.66	
			Total Deposit 882900 - Hayes, Charles				\$20.66	
882901	220212	Jose Barrios	PERS Reim	PV-293360-1 R	308	APR-10	\$36.21	
			Total Deposit 882901 - Jose Barrios				\$36.21	
882902	220213	Lopez, Eva A.	PERS Reim	PV-293178-1	203	APR-10	\$104.35	
			Total Deposit 882902 - Lopez, Eva A.				\$104.35	
882903	220214	Susan Berg	PERS Reim	PV-293524-1 R	101	APR-10	\$17.80	
			Total Deposit 882903 - Susan Berg				\$17.80	
882904	220216	Ernest Berry	PERS Reim	PV-293525-1 R	101	APR-10	\$17.80	
			Total Deposit 882904 - Ernest Berry				\$17.80	
882905	220217	Nand, Barmha	PERS Reim	PV-293395-1	308	APR-10	\$29.95	
			Total Deposit 882905 - Nand, Barmha				\$29.95	
882906	220218	Marlene Blauner	PERS Reim	PV-293526-1 R	309	APR-10	\$17.80	
			Total Deposit 882906 - Marlene Blauner				\$17.80	
882907	220219	Frankie T Shepherd	PERS Reim	PV-293359-1	308	APR-10	\$36.81	
			Total Deposit 882907 - Frankie T Shepherd				\$36.81	
882908	220220	Linda Bonfiglio-Sutton	PERS Reim	PV-293289-1 R	101	APR-10	\$45.24	
			Total Deposit 882908 - Linda Bonfiglio-Sutton				\$45.24	
882909	220221	Robert A Bruce	PERS Reim	PV-293424-1 R	101	APR-10	\$24.62	
			Total Deposit 882909 - Robert A Bruce				\$24.62	
882910	220222	Wayne E Bueltel	PERS Reim	PV-293234-1 R	101	APR-10	\$58.81	
			Total Deposit 882910 - Wayne E Bueltel				\$58.81	
882911	220223	James E Cagle	PERS Reim	PV-293276-1 R	101	APR-10	\$46.78	
			Total Deposit 882911 - James E Cagle				\$46.78	
882912	220227	Georgina Cals	PERS Reim	PV-293485-1 R	101	APR-10	\$20.53	
			Total Deposit 882912 - Georgina Cals				\$20.53	
882913	220228	Sue Matsuda	PERS Reim	PV-293364-1	309	APR-10	\$35.61	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
April 19, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 882913 - Sue Matsuda							\$35.61	
882914	220231	Brenda R Caninon	PERS Reim	PV-293527-1 R	101	APR-10	\$17.80	
Total Deposit 882914 - Brenda R Caninon							\$17.80	
882915	220233	McCabe, Sue A	PERS Reim	PV-293399-1	101	APR-10	\$29.84	
Total Deposit 882915 - McCabe, Sue A							\$29.84	
882916	220234	Lee R Cantrell	PERS Reim	PV-293322-1 R	101	APR-10	\$41.06	
Total Deposit 882916 - Lee R Cantrell							\$41.06	
882917	220236	Charles Bernard	PERS Reim	PV-293400-1 R	203	APR-10	\$29.84	
Total Deposit 882917 - Charles Bernard							\$29.84	
882918	220238	Robert L Blair, Jr	PERS Reim	PV-293440-1 R	203	APR-10	\$21.23	
Total Deposit 882918 - Robert L Blair, Jr							\$21.23	
882919	220239	Sharon Blawn	PERS Reim	PV-293557-1 R	101	APR-10	\$14.92	
Total Deposit 882919 - Sharon Blawn							\$14.92	
882920	220240	Don A Meisenbach	PERS Reim	PV-293486-1	101	APR-10	\$20.53	
Total Deposit 882920 - Don A Meisenbach							\$20.53	
882921	220242	Manuel Madrid	PERS Reim	PV-293558-1	101	APR-10	\$14.92	
Total Deposit 882921 - Manuel Madrid							\$14.92	
882922	220243	Mary J Bruce	PERS Reim	PV-293425-1 R	101	APR-10	\$24.62	
Total Deposit 882922 - Mary J Bruce							\$24.62	
882923	220244	Barry L Major	PERS Reim	PV-293261-1	101	APR-10	\$54.00	
Total Deposit 882923 - Barry L Major							\$54.00	
882924	220245	Richard L Manuel	PERS Reim	PV-293290-1	101	APR-10	\$45.24	
Total Deposit 882924 - Richard L Manuel							\$45.24	
882925	220246	Elywnn J Brunelle	PERS Reim	PV-293365-1 R	101	APR-10	\$35.61	
Total Deposit 882925 - Elywnn J Brunelle							\$35.61	
882926	220247	William L Burck	PERS Reim	PV-293311-1 R	101	APR-10	\$41.32	
Total Deposit 882926 - William L Burck							\$41.32	
882927	220248	Philamer E Caliboso	PERS Reim	PV-293559-1 R	308	APR-10	\$14.92	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
April 19, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 882927 - Philamer E Caliboso				\$14.92	
882928	220291	John R Marshall	PERS Reim	PV-293323-1	101	APR-10	\$41.06	
			Total Deposit 882928 - John R Marshall				\$41.06	
882929	220319	Peterson, Joan	PERS Reim	PV-293366-1	101	APR-10	\$35.61	
			Total Deposit 882929 - Peterson, Joan				\$35.61	
882930	220320	Phy, Dan L.	PERS Reim	PV-293367-1	101	APR-10	\$35.61	
			Total Deposit 882930 - Phy, Dan L.				\$35.61	
882931	220322	Rada Jr., James J	PERS Reim	PV-293324-1	101	APR-10	\$41.06	
			Total Deposit 882931 - Rada Jr., James J				\$41.06	
882932	220325	Ranney, Dale H	PERS Reim	PV-293325-1	101	APR-10	\$41.06	
			Total Deposit 882932 - Ranney, Dale H				\$41.06	
882933	220330	Victoria A Martinez	PERS Reim	PV-293361-1	101	APR-10	\$36.21	
			Total Deposit 882933 - Victoria A Martinez				\$36.21	
882934	220331	Rebenstorf, Dorothy	PERS Reim	PV-293326-1	101	APR-10	\$41.06	
			Total Deposit 882934 - Rebenstorf, Dorothy				\$41.06	
882935	220332	Russell N Matheson	PERS Reim	PV-293291-1	101	APR-10	\$45.24	
			Total Deposit 882935 - Russell N Matheson				\$45.24	
882936	220333	Rigali, Richard	PERS Reim	PV-293441-1	101	APR-10	\$21.23	
			Total Deposit 882936 - Rigali, Richard				\$21.23	
882937	220336	Robinson, Norman	PERS Reim	PV-293304-1	203	APR-10	\$42.23	
			Total Deposit 882937 - Robinson, Norman				\$42.23	
882938	220337	Jimmie R McCullough	PERS Reim	PV-293452-1	101	APR-10	\$20.66	
			Total Deposit 882938 - Jimmie R McCullough				\$20.66	
882939	220338	Harry R McDonald	PERS Reim	PV-293327-1	101	APR-10	\$41.06	
			Total Deposit 882939 - Harry R McDonald				\$41.06	
882940	220339	Petzing, Neil	PERS Reim	PV-293235-1	101	APR-10	\$58.81	
			Total Deposit 882940 - Petzing, Neil				\$58.81	
882941	220340	Popson, Douglas	PERS Reim	PV-293528-1	101	APR-10	\$17.80	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 882941 - Popson, Douglas				\$17.80	
882942	220343	Quintin, Romeo	PERS Reim	PV-293487-1	101	APR-10	\$20.53	
			Total Deposit 882942 - Quintin, Romeo				\$20.53	
882943	220344	Randolph, William	PERS Reim	PV-293277-1	101	APR-10	\$46.78	
			Total Deposit 882943 - Randolph, William				\$46.78	
882944	220345	Reagan, Karin	PERS Reim	PV-293529-1	101	APR-10	\$17.80	
			Total Deposit 882944 - Reagan, Karin				\$17.80	
882945	220346	Reedy, Clarencetta	PERS Reim	PV-293264-1	101	APR-10	\$52.18	
			Total Deposit 882945 - Reedy, Clarencetta				\$52.18	
882946	220347	Jan C Mennig	PERS Reim	PV-293221-1	101	APR-10	\$309.58	
			Total Deposit 882946 - Jan C Mennig				\$309.58	
882947	220349	Freddie L Mercer	PERS Reim	PV-293387-1	101	APR-10	\$35.58	
			Total Deposit 882947 - Freddie L Mercer				\$35.58	
882948	220350	Roberts, Sean	PERS Reim	PV-293256-1	101	APR-10	\$55.21	
			Total Deposit 882948 - Roberts, Sean				\$55.21	
882949	220351	Rogers, Donald	PERS Reim	PV-293401-1	101	APR-10	\$29.84	
			Total Deposit 882949 - Rogers, Donald				\$29.84	
882950	220360	Dale R Meyer	PERS Reim	PV-293230-1	101	APR-10	\$66.14	
			Total Deposit 882950 - Dale R Meyer				\$66.14	
882951	220363	Alice Meyerson	PERS Reim	PV-293402-1	101	APR-10	\$29.84	
			Total Deposit 882951 - Alice Meyerson				\$29.84	
882952	220364	Diane L Miller	PERS Reim	PV-293488-1	101	APR-10	\$20.53	
			Total Deposit 882952 - Diane L Miller				\$20.53	
882953	220365	Roy A Mitchell	PERS Reim	PV-293388-1	101	APR-10	\$35.58	
			Total Deposit 882953 - Roy A Mitchell				\$35.58	
882954	220366	Paul G Moncur	PERS Reim	PV-293355-1	101	APR-10	\$39.25	
			Total Deposit 882954 - Paul G Moncur				\$39.25	
882955	220367	John A Montanio	PERS Reim	PV-293428-1	101	APR-10	\$24.20	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 882955 - John A Montanio							\$24.20	
882956	220368	Thomas H Morgan	PERS Reim	PV-293453-1	101	APR-10	\$20.66	
Total Deposit 882956 - Thomas H Morgan							\$20.66	
882957	220369	Ray R Moselle	PERS Reim	PV-293489-1	101	APR-10	\$20.53	
Total Deposit 882957 - Ray R Moselle							\$20.53	
882958	220370	Rogers, Marvin	PERS Reim	PV-293560-1	308	APR-10	\$14.92	
Total Deposit 882958 - Rogers, Marvin							\$14.92	
882959	220371	Rood, Marsha	PERS Reim	PV-293490-1	101	APR-10	\$20.53	
Total Deposit 882959 - Rood, Marsha							\$20.53	
882960	220372	Roth, Michael	PERS Reim	PV-293251-1	101	APR-10	\$57.55	
Total Deposit 882960 - Roth, Michael							\$57.55	
882961	220373	Ruetz, Donald	PERS Reim	PV-293429-1	101	APR-10	\$24.20	
Total Deposit 882961 - Ruetz, Donald							\$24.20	
882962	220374	Salgado, Peter	PERS Reim	PV-293312-1	101	APR-10	\$41.32	
Total Deposit 882962 - Salgado, Peter							\$41.32	
882963	220376	Schwartz, Sondra	PERS Reim	PV-293368-1	101	APR-10	\$35.61	
Total Deposit 882963 - Schwartz, Sondra							\$35.61	
882964	220377	Seid, Helen	PERS Reim	PV-293403-1	101	APR-10	\$29.84	
Total Deposit 882964 - Seid, Helen							\$29.84	
882965	220378	Shore, Molly	PERS Reim	PV-293491-1	101	APR-10	\$20.53	
Total Deposit 882965 - Shore, Molly							\$20.53	
882966	220380	Rose, Kenneth	PERS Reim	PV-293454-1	101	APR-10	\$20.66	
Total Deposit 882966 - Rose, Kenneth							\$20.66	
882967	220381	Rowsell, Charles	PERS Reim	PV-293284-1	101	APR-10	\$45.30	
Total Deposit 882967 - Rowsell, Charles							\$45.30	
882968	220383	Sanchez, Francisco	PERS Reim	PV-293404-1	204	APR-10	\$29.84	
Total Deposit 882968 - Sanchez, Francisco							\$29.84	
882969	220384	Satt, Joan	PERS Reim	PV-293369-1	202	APR-10	\$35.61	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 882969 - Satt, Joan				\$35.61	
882970	220385	Sederling, Lars	PERS Reim	PV-293328-1	101	APR-10	\$41.06	
			Total Deposit 882970 - Sederling, Lars				\$41.06	
882971	220386	Sepulveda, Robert	PERS Reim	PV-293492-1	101	APR-10	\$20.53	
			Total Deposit 882971 - Sepulveda, Robert				\$20.53	
882972	220387	Shapiro, Eric	PERS Reim	PV-293530-1	101	APR-10	\$17.80	
			Total Deposit 882972 - Shapiro, Eric				\$17.80	
882973	220388	Simonian, Simon	PERS Reim	PV-293348-1	101	APR-10	\$40.42	
			Total Deposit 882973 - Simonian, Simon				\$40.42	
882974	220389	Sims, Leonard	PERS Reim	PV-293329-1	101	APR-10	\$41.06	
			Total Deposit 882974 - Sims, Leonard				\$41.06	
882975	220400	Smith, Jozelle	PERS Reim	PV-293330-1	101	APR-10	\$41.06	
			Total Deposit 882975 - Smith, Jozelle				\$41.06	
882976	220401	Smith, Walter	PERS Reim	PV-293531-1	101	APR-10	\$17.80	
			Total Deposit 882976 - Smith, Walter				\$17.80	
882977	220405	Dorothy H Meyer	PERS Reim	PV-293493-1	101	APR-10	\$20.53	
			Total Deposit 882977 - Dorothy H Meyer				\$20.53	
882978	220406	Charles Miller	PERS Reim	PV-293396-1	101	APR-10	\$29.95	
			Total Deposit 882978 - Charles Miller				\$29.95	
882979	220408	Starr, Michael	PERS Reim	PV-293226-1	202	APR-10	\$75.35	
			Total Deposit 882979 - Starr, Michael				\$75.35	
882980	220409	Steinbacher, Dennis	PERS Reim	PV-293349-1	101	APR-10	\$40.42	
			Total Deposit 882980 - Steinbacher, Dennis				\$40.42	
882981	220411	Stevenson, Elizabeth	PERS Reim	PV-293494-1	101	APR-10	\$20.53	
			Total Deposit 882981 - Stevenson, Elizabeth				\$20.53	
882982	220412	Swartz, Gail	PERS Reim	PV-293532-1	101	APR-10	\$17.80	
			Total Deposit 882982 - Swartz, Gail				\$17.80	
882983	220414	Thompson, Michael	PERS Reim	PV-293243-1	101	APR-10	\$57.96	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 882983 - Thompson, Michael							\$57.96	
882984	220415	Todd, Ralph	PERS Reim	PV-293435-1	101	APR-10	\$22.62	
Total Deposit 882984 - Todd, Ralph							\$22.62	
882985	220417	Miguel Monjaraz Jr	PERS Reim	PV-293215-1	202	APR-10	\$354.79	
Total Deposit 882985 - Miguel Monjaraz Jr							\$354.79	
882986	220418	Elliot J Montes	PERS Reim	PV-293389-1	101	APR-10	\$35.58	
Total Deposit 882986 - Elliot J Montes							\$35.58	
882987	220419	Smith, Robbin	PERS Reim	PV-293370-1	101	APR-10	\$35.61	
Total Deposit 882987 - Smith, Robbin							\$35.61	
882988	220420	Willard F Morton	PERS Reim	PV-293561-1	101	APR-10	\$14.92	
Total Deposit 882988 - Willard F Morton							\$14.92	
882989	220422	Smith, Yvette	PERS Reim	PV-293265-1	101	APR-10	\$52.18	
Total Deposit 882989 - Smith, Yvette							\$52.18	
882990	220423	William T Mount	PERS Reim	PV-293257-1	101	APR-10	\$55.21	
Total Deposit 882990 - William T Mount							\$55.21	
882991	220424	Stamblerwolfe, Terry	PERS Reim	PV-293255-1	101	APR-10	\$55.57	
Total Deposit 882991 - Stamblerwolfe, Terry							\$55.57	
882992	220428	Steiner, Norman	PERS Reim	PV-293244-1	101	APR-10	\$57.96	
Total Deposit 882992 - Steiner, Norman							\$57.96	
882993	220430	Stone, Phillip	PERS Reim	PV-293219-1	101	APR-10	\$332.98	
Total Deposit 882993 - Stone, Phillip							\$332.98	
882994	220431	Lewis Nealey	PERS Reim	PV-293455-1	101	APR-10	\$20.66	
Total Deposit 882994 - Lewis Nealey							\$20.66	
882995	220432	Sweeny, George	PERS Reim	PV-293405-1	101	APR-10	\$29.84	
Total Deposit 882995 - Sweeny, George							\$29.84	
882996	220433	Taylor, Edwin	PERS Reim	PV-293562-1	202	APR-10	\$14.92	
Total Deposit 882996 - Taylor, Edwin							\$14.92	
882997	220435	Thornton, Gerald	PERS Reim	PV-293390-1	101	APR-10	\$35.58	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 882997 - Thornton, Gerald				\$35.58	
882998	220437	Toliver, Alford	PERS Reim	PV-293563-1	202	APR-10	\$14.92	
			Total Deposit 882998 - Toliver, Alford				\$14.92	
882999	220438	Stephen H Newton	PERS Reim	PV-293456-1	101	APR-10	\$20.66	
			Total Deposit 882999 - Stephen H Newton				\$20.66	
883000	220439	Jose M Nieto	PERS Reim	PV-293391-1	101	APR-10	\$35.58	
			Total Deposit 883000 - Jose M Nieto				\$35.58	
883001	220440	Alan C Noot	PERS Reim	PV-293227-1	101	APR-10	\$75.35	
			Total Deposit 883001 - Alan C Noot				\$75.35	
883002	220444	John Nantroup Jr	PERS Reim	PV-293285-1	101	APR-10	\$45.30	
			Total Deposit 883002 - John Nantroup Jr				\$45.30	
883003	220445	Marilyn J Nenadov	PERS Reim	PV-293371-1	101	APR-10	\$35.61	
			Total Deposit 883003 - Marilyn J Nenadov				\$35.61	
883004	220446	Alfonso F Neri	PERS Reim	PV-293350-1	202	APR-10	\$40.42	
			Total Deposit 883004 - Alfonso F Neri				\$40.42	
883005	220448	Vernon L Nickerson	PERS Reim	PV-293216-1	101	APR-10	\$354.79	
			Total Deposit 883005 - Vernon L Nickerson				\$354.79	
883006	220449	Yayeko K Nishina	PERS Reim	PV-293564-1	101	APR-10	\$14.92	
			Total Deposit 883006 - Yayeko K Nishina				\$14.92	
883007	220451	Laurie A Ochwat	PERS Reim	PV-293436-1	101	APR-10	\$22.62	
			Total Deposit 883007 - Laurie A Ochwat				\$22.62	
883008	220452	Alice T Ohta	PERS Reim	PV-293372-1	101	APR-10	\$35.61	
			Total Deposit 883008 - Alice T Ohta				\$35.61	
883009	220453	Johnny L Oik	PERS Reim	PV-293373-1	101	APR-10	\$35.61	
			Total Deposit 883009 - Johnny L Oik				\$35.61	
883010	220456	Ostler-Brundo, Alida A	PERS Reim	PV-293351-1	101	APR-10	\$40.42	
			Total Deposit 883010 - Ostler-Brundo, Alida A				\$40.42	
883011	220457	John D Oyler	PERS Reim	PV-293457-1	101	APR-10	\$20.66	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883011 - John D Oyler							\$20.66	
883012	220460	Michael G Paul	PERS Reim	PV-293274-1	101	APR-10	\$47.28	
Total Deposit 883012 - Michael G Paul							\$47.28	
883013	220461	Emerson Payton	PERS Reim	PV-293433-1	203	APR-10	\$22.75	
Total Deposit 883013 - Emerson Payton							\$22.75	
883014	220462	Trinidad Perez	PERS Reim	PV-293406-1	101	APR-10	\$29.84	
Total Deposit 883014 - Trinidad Perez							\$29.84	
883015	220464	Donald R Perlick	PERS Reim	PV-293374-1	101	APR-10	\$35.61	
Total Deposit 883015 - Donald R Perlick							\$35.61	
883016	220465	Michael L Olson	PERS Reim	PV-293357-1	101	APR-10	\$37.67	
Total Deposit 883016 - Michael L Olson							\$37.67	
883017	220466	Delfino Orozco	PERS Reim	PV-293407-1	202	APR-10	\$29.84	
Total Deposit 883017 - Delfino Orozco							\$29.84	
883018	220467	Richard J Ostler	PERS Reim	PV-293533-1	101	APR-10	\$17.80	
Total Deposit 883018 - Richard J Ostler							\$17.80	
883019	220468	Jessie Oyler	PERS Reim	PV-293534-1	101	APR-10	\$17.80	
Total Deposit 883019 - Jessie Oyler							\$17.80	
883020	220469	Maxmillian G Paetzold	PERS Reim	PV-293331-1	101	APR-10	\$41.06	
Total Deposit 883020 - Maxmillian G Paetzold							\$41.06	
883021	220471	Barbara Y Payne	PERS Reim	PV-293565-1	101	APR-10	\$14.92	
Total Deposit 883021 - Barbara Y Payne							\$14.92	
883022	220472	Rafael Perez	PERS Reim	PV-293408-1	101	APR-10	\$29.84	
Total Deposit 883022 - Rafael Perez							\$29.84	
883023	220473	Carlene Perfetto	PERS Reim	PV-293535-1	101	APR-10	\$17.80	
Total Deposit 883023 - Carlene Perfetto							\$17.80	
883024	220524	Barbara J Perkins	PERS Reim	PV-293495-1	101	APR-10	\$20.53	
Total Deposit 883024 - Barbara J Perkins							\$20.53	
883025	220526	Gianni G Carpani	PERS Reim	PV-293305-1 R	202	APR-10	\$42.06	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883025 - Gianni G Carpani							\$42.06	
883026	220527	Bobby M Petel	PERS Reim	PV-293278-1	308	APR-10	\$46.78	
Total Deposit 883026 - Bobby M Petel							\$46.78	
883027	220528	David Castaneda	PERS Reim	PV-293262-1 R	202	APR-10	\$54.00	
Total Deposit 883027 - David Castaneda							\$54.00	
883028	220532	Agnes V Christensen	PERS Reim	PV-293496-1 R	101	APR-10	\$20.53	
Total Deposit 883028 - Agnes V Christensen							\$20.53	
883029	220533	Patrick J Cleary	PERS Reim	PV-293409-1 R	101	APR-10	\$29.84	
Total Deposit 883029 - Patrick J Cleary							\$29.84	
883030	220534	Eugene Collier	PERS Reim	PV-293566-1 R	203	APR-10	\$14.92	
Total Deposit 883030 - Eugene Collier							\$14.92	
883031	220535	Yvette D Countee	PERS Reim	PV-293442-1 R	101	APR-10	\$21.23	
Total Deposit 883031 - Yvette D Countee							\$21.23	
883032	220536	James R Crader	PERS Reim	PV-293218-1 R	101	APR-10	\$350.27	
Total Deposit 883032 - James R Crader							\$350.27	
883033	220537	Kenneth L Carpenter	PERS Reim	PV-293258-1 R	101	APR-10	\$55.21	
Total Deposit 883033 - Kenneth L Carpenter							\$55.21	
883034	220538	Louis C Castle	PERS Reim	PV-293313-1 R	101	APR-10	\$41.32	
Total Deposit 883034 - Louis C Castle							\$41.32	
883035	220539	Juanita M Chafin	PERS Reim	PV-293443-1 R	101	APR-10	\$21.23	
Total Deposit 883035 - Juanita M Chafin							\$21.23	
883036	220540	Pierre G Chiabauda	PERS Reim	PV-293332-1 R	101	APR-10	\$41.06	
Total Deposit 883036 - Pierre G Chiabauda							\$41.06	
883037	220542	Robert Cline	PERS Reim	PV-293375-1 R	101	APR-10	\$35.61	
Total Deposit 883037 - Robert Cline							\$35.61	
883038	220543	Carolyn J Cole	PERS Reim	PV-293376-1 R	101	APR-10	\$35.61	
Total Deposit 883038 - Carolyn J Cole							\$35.61	
883039	220545	Elwin E Cooke	PERS Reim	PV-293245-1 R	101	APR-10	\$57.96	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883039 - Elwin E Cooke							\$57.96	
883040	220546	Michael A Courtney	PERS Reim	PV-293546-1 R	101	APR-10	\$14.98	
Total Deposit 883040 - Michael A Courtney							\$14.98	
883041	220552	Jerry M Dalven	PERS Reim	PV-293497-1 R	101	APR-10	\$20.53	
Total Deposit 883041 - Jerry M Dalven							\$20.53	
883042	220553	Kathy Davis	PERS Reim	PV-293458-1 R	101	APR-10	\$20.66	
Total Deposit 883042 - Kathy Davis							\$20.66	
883043	220555	Tompkins, Robert	PERS Reim	PV-293437-1	101	APR-10	\$22.62	
Total Deposit 883043 - Tompkins, Robert							\$22.62	
883044	220557	Unoura, Bruce	PERS Reim	PV-293266-1	101	APR-10	\$52.18	
Total Deposit 883044 - Unoura, Bruce							\$52.18	
883045	220560	Roger L Deveux	PERS Reim	PV-293279-1 R	101	APR-10	\$46.78	
Total Deposit 883045 - Roger L Deveux							\$46.78	
883046	220561	Vera, Albert	PERS Reim	PV-293333-1	101	APR-10	\$41.06	
Total Deposit 883046 - Vera, Albert							\$41.06	
883047	220562	Gilda T Dimalanta	PERS Reim	PV-293567-1	101	APR-10	\$14.92	
Total Deposit 883047 - Gilda T Dimalanta							\$14.92	
883048	220563	Vidican, Maurice	PERS Reim	PV-293536-1	101	APR-10	\$17.80	
Total Deposit 883048 - Vidican, Maurice							\$17.80	
883049	220564	Dan Dodd	PERS Reim	PV-293220-1 R	203	APR-10	\$332.98	
Total Deposit 883049 - Dan Dodd							\$332.98	
883050	220565	Laura D'Auri	PERS Reim	PV-293267-1 R	101	APR-10	\$52.18	
Total Deposit 883050 - Laura D'Auri							\$52.18	
883051	220566	James Dade	PERS Reim	PV-293292-1 R	101	APR-10	\$45.24	
Total Deposit 883051 - James Dade							\$45.24	
883052	220568	James S Davis	PERS Reim	PV-293334-1 R	101	APR-10	\$41.06	
Total Deposit 883052 - James S Davis							\$41.06	
883053	220569	Miles T Davis	PERS Reim	PV-293459-1 R	203	APR-10	\$20.66	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883053 - Miles T Davis				\$20.66	
883054	220570	Joan J Dean	PERS Reim	PV-293537-1 R	101	APR-10	\$17.80	
			Total Deposit 883054 - Joan J Dean				\$17.80	
883055	220571	Carol L Delay	PERS Reim	PV-293352-1 R	101	APR-10	\$40.42	
			Total Deposit 883055 - Carol L Delay				\$40.42	
883056	220572	Robert W Dewberry	PERS Reim	PV-293224-1 R	101	APR-10	\$104.35	
			Total Deposit 883056 - Robert W Dewberry				\$104.35	
883057	220574	Clarence J Dixon Jr	PERS Reim	PV-293272-1 R	101	APR-10	\$47.97	
			Total Deposit 883057 - Clarence J Dixon Jr				\$47.97	
883058	220577	Pauline C Dolce	PERS Reim	PV-293498-1 R	101	APR-10	\$20.53	
			Total Deposit 883058 - Pauline C Dolce				\$20.53	
883059	220578	Keith B Dorrity	PERS Reim	PV-293236-1 R	101	APR-10	\$58.81	
			Total Deposit 883059 - Keith B Dorrity				\$58.81	
883060	220579	Wallace E Duval	PERS Reim	PV-293252-1 R	101	APR-10	\$57.55	
			Total Deposit 883060 - Wallace E Duval				\$57.55	
883061	220580	Eiko Ebesu	PERS Reim	PV-293377-1 R	101	APR-10	\$35.61	
			Total Deposit 883061 - Eiko Ebesu				\$35.61	
883062	220581	Bob Edwards	PERS Reim	PV-293378-1 R	202	APR-10	\$35.61	
			Total Deposit 883062 - Bob Edwards				\$35.61	
883063	220583	Arnold C Egle	PERS Reim	PV-293499-1 R	101	APR-10	\$20.53	
			Total Deposit 883063 - Arnold C Egle				\$20.53	
883064	220584	Don H Ericsson	PERS Reim	PV-293217-1 R	101	APR-10	\$354.79	
			Total Deposit 883064 - Don H Ericsson				\$354.79	
883065	220586	Susan B Evanns	PERS Reim	PV-293500-1 R	101	APR-10	\$20.53	
			Total Deposit 883065 - Susan B Evanns				\$20.53	
883066	220587	Deborah A Fancett	PERS Reim	PV-293353-1 R	101	APR-10	\$40.42	
			Total Deposit 883066 - Deborah A Fancett				\$40.42	
883067	220588	Douglas P Fein	PERS Reim	PV-293293-1 R	101	APR-10	\$45.24	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883067 - Douglas P Fein							\$45.24	
883068	220589	Peter J Donohue	PERS Reim	PV-293379-1 R	101	APR-10	\$35.61	
Total Deposit 883068 - Peter J Donohue							\$35.61	
883069	220590	Willie G Duncan	PERS Reim	PV-293380-1 R	101	APR-10	\$35.61	
Total Deposit 883069 - Willie G Duncan							\$35.61	
883070	220591	Glenn L Ebert	PERS Reim	PV-293410-1 R	101	APR-10	\$29.84	
Total Deposit 883070 - Glenn L Ebert							\$29.84	
883071	220592	Billie Eddings	PERS Reim	PV-293299-1 R	203	APR-10	\$44.28	
Total Deposit 883071 - Billie Eddings							\$44.28	
883072	220593	Colleen Egbert	PERS Reim	PV-293538-1 R	101	APR-10	\$17.80	
Total Deposit 883072 - Colleen Egbert							\$17.80	
883073	220596	Alan S Elias	PERS Reim	PV-293294-1 R	101	APR-10	\$45.24	
Total Deposit 883073 - Alan S Elias							\$45.24	
883074	220597	Rufino R Escarcega	PERS Reim	PV-293460-1 R	101	APR-10	\$20.66	
Total Deposit 883074 - Rufino R Escarcega							\$20.66	
883075	220599	Edward Evans	PERS Reim	PV-293246-1 R	101	APR-10	\$57.96	
Total Deposit 883075 - Edward Evans							\$57.96	
883076	220601	Robert J Finch	PERS Reim	PV-293335-1 R	101	APR-10	\$41.06	
Total Deposit 883076 - Robert J Finch							\$41.06	
883077	220607	James C Forte	PERS Reim	PV-293381-1 R	101	APR-10	\$35.61	
Total Deposit 883077 - James C Forte							\$35.61	
883078	220608	Paul E Francis	PERS Reim	PV-293295-1 R	101	APR-10	\$45.24	
Total Deposit 883078 - Paul E Francis							\$45.24	
883079	220609	Paul C Furden	PERS Reim	PV-293568-1 R	101	APR-10	\$14.92	
Total Deposit 883079 - Paul C Furden							\$14.92	
883080	220611	Ricki E Galgano	PERS Reim	PV-293392-1 R	101	APR-10	\$35.58	
Total Deposit 883080 - Ricki E Galgano							\$35.58	
883081	220612	James V Gattin	PERS Reim	PV-293298-1 R	101	APR-10	\$44.75	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883081 - James V Gatlin				\$44.75	
883082	220615	Seth D Fogel	PERS Reim	PV-293237-1 R	101	APR-10	\$58.81	
			Total Deposit 883082 - Seth D Fogel				\$58.81	
883083	220616	Mark O Foss	PERS Reim	PV-293411-1 R	101	APR-10	\$29.84	
			Total Deposit 883083 - Mark O Foss				\$29.84	
883084	220617	William S Frazier	PERS Reim	PV-293412-1 R	101	APR-10	\$29.84	
			Total Deposit 883084 - William S Frazier				\$29.84	
883085	220618	Carl D Friend	PERS Reim	PV-293501-1 R	101	APR-10	\$20.53	
			Total Deposit 883085 - Carl D Friend				\$20.53	
883086	220620	Linda Gaisford	PERS Reim	PV-293502-1 R	101	APR-10	\$20.53	
			Total Deposit 883086 - Linda Gaisford				\$20.53	
883087	220621	Mark H Gauerke	PERS Reim	PV-293413-1 R	202	APR-10	\$29.84	
			Total Deposit 883087 - Mark H Gauerke				\$29.84	
883088	220623	James L Gilbert	PERS Reim	PV-293336-1 R	101	APR-10	\$41.06	
			Total Deposit 883088 - James L Gilbert				\$41.06	
883089	220624	James S Gillette	PERS Reim	PV-293414-1 R	101	APR-10	\$29.84	
			Total Deposit 883089 - James S Gillette				\$29.84	
883090	220625	Kenneth D Good	PERS Reim	PV-293547-1 R	101	APR-10	\$14.98	
			Total Deposit 883090 - Kenneth D Good				\$14.98	
883091	220626	Robert A Grandmain	PERS Reim	PV-293503-1 R	101	APR-10	\$20.53	
			Total Deposit 883091 - Robert A Grandmain				\$20.53	
883092	220627	Jose Gutierrez	PERS Reim	PV-293504-1 R	101	APR-10	\$20.53	
			Total Deposit 883092 - Jose Gutierrez				\$20.53	
883093	220628	Mark R Hagen	PERS Reim	PV-293270-1 R	101	APR-10	\$48.53	
			Total Deposit 883093 - Mark R Hagen				\$48.53	
883094	220629	Kevin K Hall	PERS Reim	PV-293253-1 R	101	APR-10	\$57.55	
			Total Deposit 883094 - Kevin K Hall				\$57.55	
883095	220630	Ervin Hampton Jr	PERS Reim	PV-293539-1 R	203	APR-10	\$17.80	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883095 - Ervin Hampton Jr				\$17.80	
883096	220631	Wachalec, Keith	PERS Reim	PV-293247-1	101	APR-10	\$57.96	
			Total Deposit 883096 - Wachalec, Keith				\$57.96	
883097	220633	Linda Wamre	PERS Reim	PV-293382-1	101	APR-10	\$35.61	
			Total Deposit 883097 - Linda Wamre				\$35.61	
883098	220634	Albert E Hart	PERS Reim	PV-293505-1 R	101	APR-10	\$20.53	
			Total Deposit 883098 - Albert E Hart				\$20.53	
883099	220637	Weiss, Donna	PERS Reim	PV-293506-1	101	APR-10	\$20.53	
			Total Deposit 883099 - Weiss, Donna				\$20.53	
883100	220638	Helen K Golbin	PERS Reim	PV-293569-1 R	101	APR-10	\$14.92	
			Total Deposit 883100 - Helen K Golbin				\$14.92	
883101	220639	Wells, Lawrence	PERS Reim	PV-293314-1	203	APR-10	\$41.32	
			Total Deposit 883101 - Wells, Lawrence				\$41.32	
883102	220640	Phyllis V Goodwin	PERS Reim	PV-293570-1 R	101	APR-10	\$14.92	
			Total Deposit 883102 - Phyllis V Goodwin				\$14.92	
883103	220641	Torres, Ralph	PERS Reim	PV-293271-1	101	APR-10	\$48.53	
			Total Deposit 883103 - Torres, Ralph				\$48.53	
883104	220642	Susie M Grimaldi	PERS Reim	PV-293233-1 R	101	APR-10	\$59.15	
			Total Deposit 883104 - Susie M Grimaldi				\$59.15	
883105	220643	Bert Haggerty	PERS Reim	PV-293415-1 R	202	APR-10	\$29.84	
			Total Deposit 883105 - Bert Haggerty				\$29.84	
883106	220644	Thomas H Haney	PERS Reim	PV-293571-1 R	101	APR-10	\$14.92	
			Total Deposit 883106 - Thomas H Haney				\$14.92	
883107	220645	Walter Harris	PERS Reim	PV-293337-1 R	101	APR-10	\$41.06	
			Total Deposit 883107 - Walter Harris				\$41.06	
883108	220646	Harry Hartinian	PERS Reim	PV-293507-1 R	101	APR-10	\$20.53	
			Total Deposit 883108 - Harry Hartinian				\$20.53	
883109	220647	Kurt H Hathaway	PERS Reim	PV-293300-1 R	101	APR-10	\$42.47	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883109 - Kurt H Hathaway							\$42.47	
883110	220649	Doris Henderson	PERS Reim	PV-293416-1 R	101	APR-10	\$29.84	
Total Deposit 883110 - Doris Henderson							\$29.84	
883111	220650	Floyd G Hensman	PERS Reim	PV-293338-1 R	101	APR-10	\$41.06	
Total Deposit 883111 - Floyd G Hensman							\$41.06	
883112	220651	Michael L Hewitt	PERS Reim	PV-293461-1 R	101	APR-10	\$20.66	
Total Deposit 883112 - Michael L Hewitt							\$20.66	
883113	220652	Gilbert G Holguin	PERS Reim	PV-293315-1 R	203	APR-10	\$41.32	
Total Deposit 883113 - Gilbert G Holguin							\$41.32	
883114	220653	Terry M Holt	PERS Reim	PV-293354-1 R	101	APR-10	\$40.42	
Total Deposit 883114 - Terry M Holt							\$40.42	
883115	220654	David E Hopkins	PERS Reim	PV-293225-1 R	101	APR-10	\$104.35	
Total Deposit 883115 - David E Hopkins							\$104.35	
883116	220655	Michael A Iler	PERS Reim	PV-293431-1 R	101	APR-10	\$22.92	
Total Deposit 883116 - Michael A Iler							\$22.92	
883117	220656	Danny E Irvin	PERS Reim	PV-293269-1 R	101	APR-10	\$45.45	
Total Deposit 883117 - Danny E Irvin							\$45.45	
883118	220658	Jerry Haywood III	PERS Reim	PV-293434-1 R	203	APR-10	\$22.75	
Total Deposit 883118 - Jerry Haywood III							\$22.75	
883119	220659	Eduard T Henneberque	PERS Reim	PV-293286-1 R	101	APR-10	\$45.30	
Total Deposit 883119 - Eduard T Henneberque							\$45.30	
883120	220662	Ruben T Heredia	PERS Reim	PV-293301-1 R	204	APR-10	\$42.47	
Total Deposit 883120 - Ruben T Heredia							\$42.47	
883121	220663	Michael R Hodge	PERS Reim	PV-293228-1 R	309	APR-10	\$75.35	
Total Deposit 883121 - Michael R Hodge							\$75.35	
883122	220664	Douglas G Holiday	PERS Reim	PV-293430-1 R	101	APR-10	\$24.20	
Total Deposit 883122 - Douglas G Holiday							\$24.20	
883123	220665	Gary V Hoover	PERS Reim	PV-293280-1 R	101	APR-10	\$46.78	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883123 - Gary V Hoover				\$46.78	
883124	220666	Terry J Houlihan	PERS Reim	PV-293296-1 R	308	APR-10	\$45.24	
			Total Deposit 883124 - Terry J Houlihan				\$45.24	
883125	220667	Curtis F Hull	PERS Reim	PV-293222-1 R	101	APR-10	\$205.45	
			Total Deposit 883125 - Curtis F Hull				\$205.45	
883126	220668	Gerry Inai	PERS Reim	PV-293462-1 R	308	APR-10	\$20.66	
			Total Deposit 883126 - Gerry Inai				\$20.66	
883127	220669	Stanley L Isbell	PERS Reim	PV-293393-1 R	101	APR-10	\$35.58	
			Total Deposit 883127 - Stanley L Isbell				\$35.58	
883128	220670	Paul A Jacobs	PERS Reim	PV-293339-1 R	101	APR-10	\$41.06	
			Total Deposit 883128 - Paul A Jacobs				\$41.06	
883129	220671	Herman L Jamar	PERS Reim	PV-293316-1 R	308	APR-10	\$41.32	
			Total Deposit 883129 - Herman L Jamar				\$41.32	
883130	220672	Carolyn E Jones	PERS Reim	PV-293444-1 R	101	APR-10	\$21.23	
			Total Deposit 883130 - Carolyn E Jones				\$21.23	
883131	220673	James W Jones	PERS Reim	PV-293248-1 R	203	APR-10	\$57.96	
			Total Deposit 883131 - James W Jones				\$57.96	
883132	220674	Joan Z Kassan	PERS Reim	PV-293340-1 R	101	APR-10	\$41.06	
			Total Deposit 883132 - Joan Z Kassan				\$41.06	
883133	220676	David R Kinninger	PERS Reim	PV-293383-1 R	101	APR-10	\$35.61	
			Total Deposit 883133 - David R Kinninger				\$35.61	
883134	220677	Welton U Knadle	PERS Reim	PV-293302-1 R	101	APR-10	\$42.47	
			Total Deposit 883134 - Welton U Knadle				\$42.47	
883135	220678	Donald M Konishi	PERS Reim	PV-293341-1 R	308	APR-10	\$41.06	
			Total Deposit 883135 - Donald M Konishi				\$41.06	
883136	220679	Juan J Jaure	PERS Reim	PV-293342-1 R	202	APR-10	\$41.06	
			Total Deposit 883136 - Juan J Jaure				\$41.06	
883137	220680	Harry D Jones	PERS Reim	PV-293223-1 R	101	APR-10	\$205.45	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883137 - Harry D Jones				\$205.45	
883138	220681	Anthony Joubert	PERS Reim	PV-293249-1 R	101	APR-10	\$57.96	
			Total Deposit 883138 - Anthony Joubert				\$57.96	
883139	220682	Elisabeth Kassin	PERS Reim	PV-293508-1 R	101	APR-10	\$20.53	
			Total Deposit 883139 - Elisabeth Kassin				\$20.53	
883140	220683	Jo A Kaufman	PERS Reim	PV-293438-1 R	101	APR-10	\$22.62	
			Total Deposit 883140 - Jo A Kaufman				\$22.62	
883141	220684	Ullrich, Connie	PERS Reim	PV-293229-1	101	APR-10	\$75.35	
			Total Deposit 883141 - Ullrich, Connie				\$75.35	
883142	220685	John Kendra Jr	PERS Reim	PV-293343-1 R	101	APR-10	\$41.06	
			Total Deposit 883142 - John Kendra Jr				\$41.06	
883143	220686	Valenzuela, Margarita	PERS Reim	PV-293426-1	101	APR-10	\$24.26	
			Total Deposit 883143 - Valenzuela, Margarita				\$24.26	
883144	220688	Mary D Knight	PERS Reim	PV-293543-1 R	101	APR-10	\$15.97	
			Total Deposit 883144 - Mary D Knight				\$15.97	
883145	220690	Nikolas A Kontaratos	PERS Reim	PV-293231-1 R	101	APR-10	\$63.09	
			Total Deposit 883145 - Nikolas A Kontaratos				\$63.09	
883146	220691	Joyce R Kotler	PERS Reim	PV-293344-1 R	101	APR-10	\$41.06	
			Total Deposit 883146 - Joyce R Kotler				\$41.06	
883147	220692	Richard J Krekemeyer	PERS Reim	PV-293540-1 R	101	APR-10	\$17.80	
			Total Deposit 883147 - Richard J Krekemeyer				\$17.80	
883148	220693	Roy G Lackey	PERS Reim	PV-293358-1 R	203	APR-10	\$37.67	
			Total Deposit 883148 - Roy G Lackey				\$37.67	
883149	220694	John S Lathrop	PERS Reim	PV-293417-1 R	101	APR-10	\$29.84	
			Total Deposit 883149 - John S Lathrop				\$29.84	
883150	220695	Al L Lawrence	PERS Reim	PV-293423-1 R	101	APR-10	\$28.98	
			Total Deposit 883150 - Al L Lawrence				\$28.98	
883151	220696	Karl Lee	PERS Reim	PV-293345-1 R	101	APR-10	\$41.06	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883151 - Karl Lee				\$41.06	
883152	220697	Juan H Lelcesona	PERS Reim	PV-293572-1 R	203	APR-10	\$14.92	
			Total Deposit 883152 - Juan H Lelcesona				\$14.92	
883153	220698	Andrea E Liedtke	PERS Reim	PV-293509-1 R	101	APR-10	\$20.53	
			Total Deposit 883153 - Andrea E Liedtke				\$20.53	
883154	220699	Edward A Linder	PERS Reim	PV-293273-1 R	203	APR-10	\$47.97	
			Total Deposit 883154 - Edward A Linder				\$47.97	
883155	220700	Joseph Loggia	PERS Reim	PV-293238-1 R	101	APR-10	\$58.81	
			Total Deposit 883155 - Joseph Loggia				\$58.81	
883156	220702	Ted N Krauss	PERS Reim	PV-293384-1 R	101	APR-10	\$35.61	
			Total Deposit 883156 - Ted N Krauss				\$35.61	
883157	220703	Sydney Kronenthal	PERS Reim	PV-293573-1 R	101	APR-10	\$14.92	
			Total Deposit 883157 - Sydney Kronenthal				\$14.92	
883158	220704	Lorraine J Lane	PERS Reim	PV-293541-1 R	101	APR-10	\$17.80	
			Total Deposit 883158 - Lorraine J Lane				\$17.80	
883159	220705	James Lavery	PERS Reim	PV-293297-1 R	101	APR-10	\$45.24	
			Total Deposit 883159 - James Lavery				\$45.24	
883160	220706	Lebsock; Richard H	PERS Reim	PV-293574-1 R	308	APR-10	\$14.92	
			Total Deposit 883160 - Lebsock; Richard H				\$14.92	
883161	220707	Philip K Lee	PERS Reim	PV-293385-1 R	101	APR-10	\$35.61	
			Total Deposit 883161 - Philip K Lee				\$35.61	
883162	220708	Alice Lieberman	PERS Reim	PV-293510-1 R	101	APR-10	\$20.53	
			Total Deposit 883162 - Alice Lieberman				\$20.53	
883163	220709	Charles A Liedtke	PERS Reim	PV-293511-1 R	101	APR-10	\$20.53	
			Total Deposit 883163 - Charles A Liedtke				\$20.53	
883164	220710	Margaret M Liu	PERS Reim	PV-293239-1 R	101	APR-10	\$58.81	
			Total Deposit 883164 - Margaret M Liu				\$58.81	
883165	220711	Joe B Mabrie	PERS Reim	PV-293575-1 R	101	APR-10	\$14.92	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883165 - Joe B Mabrie				\$14.92	
883166	220721	Verbon, Marco	PERS Reim	PV-293346-1	101	APR-10	\$41.06	
			Total Deposit 883166 - Verbon, Marco				\$41.06	
883167	220722	Villa, Robert	PERS Reim	PV-293240-1	101	APR-10	\$58.81	
			Total Deposit 883167 - Villa, Robert				\$58.81	
883168	220723	Walker, Kenneth	PERS Reim	PV-293287-1	101	APR-10	\$45.30	
			Total Deposit 883168 - Walker, Kenneth				\$45.30	
883169	220726	Weaver, John	PERS Reim	PV-293512-1	101	APR-10	\$20.53	
			Total Deposit 883169 - Weaver, John				\$20.53	
883170	220727	Weiss, Stephen	PERS Reim	PV-293513-1	101	APR-10	\$20.53	
			Total Deposit 883170 - Weiss, Stephen				\$20.53	
883171	225558	Antonio Amido	PERS Reim	PV-293397-1 R	308	APR-10	\$29.95	
			Total Deposit 883171 - Antonio Amido				\$29.95	
883172	225559	Philip Angel	PERS Reim	PV-293514-1 R	101	APR-10	\$20.53	
			Total Deposit 883172 - Philip Angel				\$20.53	
883173	225561	James Ardizzone	PERS Reim	PV-293281-1 R	101	APR-10	\$46.78	
			Total Deposit 883173 - James Ardizzone				\$46.78	
883174	225563	Pedro R Ayala	PERS Reim	PV-293418-1 R	101	APR-10	\$29.84	
			Total Deposit 883174 - Pedro R Ayala				\$29.84	
883175	225564	Pamela L Baird	PERS Reim	PV-293263-1 R	101	APR-10	\$53.71	
			Total Deposit 883175 - Pamela L Baird				\$53.71	
883176	225565	Michael L Conzachi	PERS Reim	PV-293232-1 R	101	APR-10	\$61.47	
			Total Deposit 883176 - Michael L Conzachi				\$61.47	
883177	225568	Brian Fujita	PERS Reim	PV-293317-1 R	308	APR-10	\$41.32	
			Total Deposit 883177 - Brian Fujita				\$41.32	
883178	225569	Gerald A Ichien	PERS Reim	PV-293259-1 R	101	APR-10	\$55.21	
			Total Deposit 883178 - Gerald A Ichien				\$55.21	
883179	225570	Darryl Jones	PERS Reim	PV-293445-1 R	101	APR-10	\$21.23	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883179 - Darryl Jones				\$21.23	
883180	225571	Michael A Montes	PERS Reim	PV-293318-1 R	203	APR-10	\$41.32	
			Total Deposit 883180 - Michael A Montes				\$41.32	
883181	225573	Jesus Olivo	PERS Reim	PV-293260-1 R	101	APR-10	\$55.21	
			Total Deposit 883181 - Jesus Olivo				\$55.21	
883182	225575	Robert D Randolph	PERS Reim	PV-293254-1 R	101	APR-10	\$57.55	
			Total Deposit 883182 - Robert D Randolph				\$57.55	
883183	225576	Dorothy L Reynolds	PERS Reim	PV-293576-1 R	202	APR-10	\$14.92	
			Total Deposit 883183 - Dorothy L Reynolds				\$14.92	
883184	225577	Samuel Rodriguez	PERS Reim	PV-293303-1 R	203	APR-10	\$42.47	
			Total Deposit 883184 - Samuel Rodriguez				\$42.47	
883185	225578	Arthur J Solis	PERS Reim	PV-293446-1 R	101	APR-10	\$21.23	
			Total Deposit 883185 - Arthur J Solis				\$21.23	
883186	225579	Barbara L Vande Bogart	PERS Reim	PV-293548-1 R	101	APR-10	\$14.98	
			Total Deposit 883186 - Barbara L Vande Bogart				\$14.98	
883187	225991	Susan R Evans	PERS Reim	PV-293307-1	101	APR-10	\$41.45	
			Total Deposit 883187 - Susan R Evans				\$41.45	
883188	227059	Frank LaFlamme	PERS Reim	PV-293288-1	101	APR-10	\$45.30	
			Total Deposit 883188 - Frank LaFlamme				\$45.30	
883189	227060	Sarah Lowery	PERS Reim	PV-293394-1	202	APR-10	\$35.58	
			Total Deposit 883189 - Sarah Lowery				\$35.58	
883190	230154	Timothy Varney	PERS Reim	PV-293419-1 R	202	APR-10	\$29.84	
			Total Deposit 883190 - Timothy Varney				\$29.84	
883191	231779	Beatrice Whitmore	PERS Reim	PV-293577-1 A7	203	APR-10	\$14.92	
			Total Deposit 883191 - Beatrice Whitmore				\$14.92	
883192	238823	Osami Ishida	PERS Reim	PV-293578-1 A7	101	APR-10	\$14.92	
			Total Deposit 883192 - Osami Ishida				\$14.92	
883193	238829	Julie Cerra	PERS Reim	PV-293268-1 R	101	APR-10	\$52.18	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
April 19, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883193 - Julie Cerra							\$52.18	
883194	246179	Lois E Gibson	PERS Reim	PV-293515-1 A7	101	APR-10	\$20.53	
Total Deposit 883194 - Lois E Gibson							\$20.53	
883195	258652	Maria Desouza	PERS Reim	PV-293542-1 R	101	APR-10	\$17.80	
Total Deposit 883195 - Maria Desouza							\$17.80	
Total Electronic Funds Transfer (EFT)							\$14,590.69	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
April 19, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total EFT Run - Amount							\$14,590.69	
Total EFT Run - Count (including voids)							365	
Total EFT Run - Count - Voids							0	
Total EFT Run - Count (excluding voids)							365	



**A/P Detailed Payment Register
Section 8 Main Checking
March 31, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81481	6132	Anita Bamford	C-369 Ilene Pinzari	PV-291965-1 A1	426	SEC8VOUCH-APR 2010-8	\$662.00	
			866-Rosa De Leon	PV-291966-1 A1	426	SEC8VOUCH-APR 2010-9	\$603.00	
			474-Eldora Reed	PV-291967-1 A1	426	SEC8VOUCH-APR 2010-10	\$800.00	
			435-Lugo/Beato	PV-291968-1 A1	426	SEC8VOUCH-APR 2010-11	\$233.00	
			331-Michael White	PV-291969-1 A1	426	SEC8VOUCH-APR 2010-12	\$617.00	
			Total Check 81481 - Anita Bamford				\$2,915.00	
81482	6195	William A Bragg	921-Joan Palmer	PV-291938-1 A1	426	SEC 8 WTW-APR 2010-3	\$666.00	
			315-Tamiko Cade	PV-291972-1 A1	426	SEC8VOUCH-APR 2010-15	\$1,223.00	
			337-Yvonne Hughley	PV-291973-1 A1	426	SEC8VOUCH-APR 2010-16	\$1,089.00	
			Total Check 81482 - William A Bragg				\$2,978.00	
81483	6264	Peter J Caloyeras	819-Barbara Nesmith	PV-291974-1 A1	426	SEC8VOUCH-APR 2010-17	\$1,173.00	
			828-Alice Williams	PV-291975-1 A1	426	SEC8VOUCH-APR 2010-18	\$1,253.00	
			C-378-Doil Jarnegan	PV-291976-1 A1	426	SEC8VOUCH-APR 2010-19	\$790.00	
			307-Lekefee Collins	PV-291977-1 A1	426	SEC8VOUCH-APR 2010-20	\$1,341.00	
			453-Darwin Dawson	PV-291978-1 A1	426	SEC8VOUCH-APR 2010-21	\$778.00	
			517-Rhoda Dobson	PV-291979-1 A1	426	SEC8VOUCH-APR 2010-22	\$784.00	
			Total Check 81483 - Peter J Caloyeras				\$6,119.00	
81484	6303	Isabel Cervi	363-D.Rodriguez	PV-291983-1 A1	426	SEC8VOUCH-APR 2010-26	\$605.00	
			Total Check 81484 - Isabel Cervi				\$605.00	
81485	6334	City of Inglewood	571-Cruz	PV-291923-1 A1	426	ADMIN FEE-APR 2010-3	\$68.04	
			571-Cruz	PV-292044-1 A1	426	SEC8VOUCH-APR 2010-87	\$737.00	
			Total Check 81485 - City of Inglewood				\$805.04	
81486	6511	Aroon Doshi	516- Cheryl Waterford	PV-291994-1 A1	426	SEC8VOUCH-APR 2010-37	\$746.00	
			Total Check 81486 - Aroon Doshi				\$746.00	
81487	6518	Gary Duboff	546-Emma Guedes	PV-292001-1 A1	426	SEC8VOUCH-APR 2010-44	\$1,246.00	
			Total Check 81487 - Gary Duboff				\$1,246.00	
81488	6524	DW Properties	441-Mumtaz Ahmed	PV-291995-1 A1	426	SEC8VOUCH-APR 2010-38	\$865.00	
			357-Barbara Dixon	PV-291996-1 A1	426	SEC8VOUCH-APR 2010-39	\$520.00	
			368-Debra Jackson	PV-291997-1 A1	426	SEC8VOUCH-APR 2010-40	\$654.00	
			935-Arturo Lepe	PV-291998-1 A1	426	SEC8VOUCH-APR 2010-41	\$331.00	
			Total Check 81488 - DW Properties				\$2,370.00	
81489	6549	Jean Enns	C-574-O. Hernandez	PV-292003-1 A1	426	SEC8VOUCH-APR 2010-46	\$781.00	
			C-456- Mario Mendoza	PV-292004-1 A1	426	SEC8VOUCH-APR 2010-47	\$867.00	
			382-Blasa Serna	PV-292005-1 A1	426	SEC8VOUCH-APR 2010-48	\$716.00	



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Section 8 Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81489 - Jean Enns							\$2,364.00	
81490	6560	Zachary Esprabens	C-482-Maritza Garcia	PV-292008-1 A1	426	SEC8VOUCH-APR 2010-51	\$870.00	
Total Check 81490 - Zachary Esprabens							\$870.00	
81491	6590	Gandolfo Fiore	C-557-Susanne Rivera	PV-292011-1 A1	426	SEC8VOUCH-APR 2010-54	\$898.00	
Total Check 81491 - Gandolfo Fiore							\$898.00	
81492	6617	Freeman Property Management	C352-Eddie Pitts	PV-292013-1 A1	426	SEC8VOUCH-APR 2010-56	\$464.00	
			C-356-Paul Rehmar	PV-292014-1 A1	426	SEC8VOUCH-APR 2010-57	\$493.00	
			C-584-L. Galarza	PV-292015-1 A1	426	SEC8VOUCH-APR 2010-58	\$499.00	
			C-465-Nilda Nazario	PV-292016-1 A1	426	SEC8VOUCH-APR 2010-59	\$482.00	
			450-Mario Alonzo	PV-292017-1 A1	426	SEC8VOUCH-APR 2010-60	\$499.00	
			364-Maria Hernandez	PV-292018-1 A1	426	SEC8VOUCH-APR 2010-61	\$500.00	
Total Check 81492 - Freeman Property Management							\$2,937.00	
81493	6666	Eileen Goodman	524-S. Goodman	PV-292027-1 A1	426	SEC8VOUCH-APR 2010-70	\$570.00	
Total Check 81493 - Eileen Goodman							\$570.00	
81494	6707	Jack Harrier	817-Josefa Diaz	PV-292029-1 A1	426	SEC8VOUCH-APR 2010-72	\$727.00	
			434-Richardson	PV-292030-1 A1	426	SEC8VOUCH-APR 2010-73	\$844.00	
Total Check 81494 - Jack Harrier							\$1,571.00	
81495	6728	Kenneth Higa	556-Maricela Barrera	PV-292037-1 A1	426	SEC8VOUCH-APR 2010-80	\$1,021.00	
Total Check 81495 - Kenneth Higa							\$1,021.00	
81496	6741	Housing Authority of San Bernardino Cty	380-Wade	PV-291929-1 A1	426	ADMIN FEE-APR 2010-9	\$68.04	
			380-Wade	PV-291930-1 A1	426	ADMIN FEE-APR 2010-10	\$68.04	
			380-Wade	PV-291931-1 A1	426	ADMIN FEE-APR 2010-11	\$68.04	
			380-Wade	PV-291932-1 A1	426	ADMIN FEE-APR 2010-12	\$68.04	
			380-Wade	PV-291933-1 A1	426	ADMIN FEE-APR 2010-13	\$68.04	
			380-Wade	PV-291934-1 A1	426	ADMIN FEE-APR 2010-14	\$68.04	
			380-Mary Wade	PV-292093-1 A1	426	SEC8VOUCH-APR 2010-136	\$358.00	
Total Check 81496 - Housing Authority of San Bernardino Cty							\$766.24	
81497	6746	Housing Authority of the City of L A	581-Mahran	PV-291925-1 A1	426	ADMIN FEE-APR 2010-5	\$68.04	
			559-An	PV-291926-1 A1	426	ADMIN FEE-APR 2010-6	\$68.04	
			835-Rosado	PV-291927-1 A1	426	ADMIN FEE-APR 2010-7	\$68.04	
			467-Robbs	PV-291928-1 A1	426	ADMIN FEE-APR 2010-8	\$68.04	
			559-An	PV-292040-1 A1	426	SEC8VOUCH-APR 2010-83	\$451.00	
			835-Rosado	PV-292041-1 A1	426	SEC8VOUCH-APR 2010-84	\$907.00	
			581-Mahran	PV-292042-1 A1	426	SEC8VOUCH-APR 2010-85	\$225.00	
			467-Robbs	PV-292043-1 A1	426	SEC8VOUCH-APR 2010-86	\$841.00	
Total Check 81497 - Housing Authority of the City of L A							\$2,696.16	
81498	6813	Janet Chabola	505-Maria Casas	PV-291984-1 A1	426	SEC8VOUCH-APR 2010-27	\$796.00	
			383 R.Tamames	PV-291985-1 A1	426	SEC8VOUCH-APR 2010-28	\$802.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81498 - Janet Chabola							\$1,598.00	
81499	6843	Overland Apartments	404-Cordova	PV-292047-1 A1	426	SEC8VOUCH-APR 2010-90	\$812.00	
			C-397-Vivian Kemmler	PV-292048-1 A1	426	SEC8VOUCH-APR 2010-91	\$614.00	
			476-Ernest Ptashne	PV-292049-1 A1	426	SEC8VOUCH-APR 2010-92	\$259.00	
			488-Julio Cuadra	PV-292050-1 A1	426	SEC8VOUCH-APR 2010-93	\$582.00	
			831-Gloria Cuellar-Orellana	PV-292051-1 A1	426	SEC8VOUCH-APR 2010-94	\$556.00	
			334-Verlene Skinner	PV-292052-1 A1	426	SEC8VOUCH-APR 2010-95	\$792.00	
			358-Weeks	PV-292053-1 A1	426	SEC8VOUCH-APR 2010-96	\$813.00	
Total Check 81499 - Overland Apartments							\$4,428.00	
81500	6874	Kinston Ltd	391-Petra Velasco	PV-292056-1 A1	426	SEC8VOUCH-APR 2010-99	\$702.00	
Total Check 81500 - Kinston Ltd							\$702.00	
81501	6875	H Kita	375-Nancy Jimenez	PV-292057-1 A1	426	SEC8VOUCH-APR 2010-100	\$1,064.00	
Total Check 81501 - H Kita							\$1,064.00	
81502	6919	Catherine M Lawlor	425-Clark	PV-291999-1 A1	426	SEC8VOUCH-APR 2010-42	\$1,050.00	
Total Check 81502 - Catherine M Lawlor							\$1,050.00	
81503	6925	Bonnie Lebrun	533-Rosalie Mark	PV-292058-1 A1	426	SEC8VOUCH-APR 2010-101	\$551.00	
Total Check 81503 - Bonnie Lebrun							\$551.00	
81504	6931	James E Lennon	396-J&K Hodges	PV-292060-1 A1	426	SEC8VOUCH-APR 2010-103	\$856.00	
			396-Apling	PV-292061-1 A1	426	SEC8VOUCH-APR 2010-104	\$756.00	
Total Check 81504 - James E Lennon							\$1,612.00	
81505	6946	Antonio Linares	421-A. Pedro	PV-292064-1 A1	426	SEC8VOUCH-APR 2010-107	\$949.00	
			530-Estrada	PV-292065-1 A1	426	SEC8VOUCH-APR 2010-108	\$1,139.00	
Total Check 81505 - Antonio Linares							\$2,088.00	
81506	7064	Sabas or Elizabeth Moreno	816-Hoa Huynh	PV-292073-1 A1	426	SEC8VOUCH-APR 2010-116	\$817.00	
Total Check 81506 - Sabas or Elizabeth Moreno							\$817.00	
81507	7121	Debi Nayak	351-Sonia Cervantes	PV-292074-1 A1	426	SEC8VOUCH-APR 2010-117	\$1,091.00	
			381-April Merlin	PV-292075-1 A1	426	SEC8VOUCH-APR 2010-118	\$1,191.00	
			412-N. Love	PV-292076-1 A1	426	SEC8VOUCH-APR 2010-119	\$1,306.00	
Total Check 81507 - Debi Nayak							\$3,588.00	
81508	7216	Gino Petrella	520-Maria Jimenez	PV-292079-1 A1	426	SEC8VOUCH-APR 2010-122	\$280.00	
Total Check 81508 - Gino Petrella							\$280.00	
81509	7232	Wayne or Elsie Pon	305-Gudnara Gonzalez	PV-292081-1 A1	426	SEC8VOUCH-APR 2010-124	\$667.00	
Total Check 81509 - Wayne or Elsie Pon							\$667.00	
81510	7386	Rosalind Sein	832-Theresa Beatty	PV-292085-1 A1	426	SEC8VOUCH-APR 2010-128	\$770.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81510 - Rosalind Sein							\$770.00	
81511	7505	Maida Sulejmanagic	C-379-N. Oskollai	PV-292098-1 A1	426	SEC8VOUCH-APR 2010-141	\$778.00	
Total Check 81511 - Maida Sulejmanagic							\$778.00	
81512	7557	Janet Torres	871-Beatrice Hernandez	PV-292099-1 A1	426	SEC8VOUCH-APR 2010-142	\$693.00	
			829-Wansley	PV-292100-1 A1	426	SEC8VOUCH-APR 2010-143	\$1,111.00	
Total Check 81512 - Janet Torres							\$1,804.00	
81513	7620	Elliot Vaupen	C-330-Larry Tremaine	PV-292101-1 A1	426	SEC8VOUCH-APR 2010-144	\$658.00	
			512-Neena Vyas	PV-292102-1 A1	426	SEC8VOUCH-APR 2010-145	\$907.00	
Total Check 81513 - Elliot Vaupen							\$1,565.00	
81514	7634	Margaret Wahlrab	527-M. Escobedo	PV-292105-1 A1	426	SEC8VOUCH-APR 2010-148	\$718.00	
Total Check 81514 - Margaret Wahlrab							\$718.00	
81515	7652	Gary or Diana Weber	833-Jill Burwick	PV-292106-1 A1	426	SEC8VOUCH-APR 2010-149	\$933.00	
			C-313-Dorothy Bowles	PV-292107-1 A1	426	SEC8VOUCH-APR 2010-150	\$902.00	
			529-Carl Davis	PV-292108-1 A1	426	SEC8VOUCH-APR 2010-151	\$719.00	
			385-S. Ellsworth	PV-292109-1 A1	426	SEC8VOUCH-APR 2010-152	\$967.00	
Total Check 81515 - Gary or Diana Weber							\$3,521.00	
81516	7689	Dr Jacquelyn Williams	343-S. Johnson	PV-292111-1 A1	426	SEC8VOUCH-APR 2010-154	\$757.00	
Total Check 81516 - Dr Jacquelyn Williams							\$757.00	
81517	7714	George Young	566-Mallary Bryant	PV-292113-1 A1	426	SEC8VOUCH-APR 2010-156	\$217.00	
			C-545-Emilia Ortiz	PV-292114-1 A1	426	SEC8VOUCH-APR 2010-157	\$803.00	
			C-322-Amelio Rojas	PV-292115-1 A1	426	SEC8VOUCH-APR 2010-158	\$554.00	
			C-339-Gonzales	PV-292116-1 A1	426	SEC8VOUCH-APR 2010-159	\$803.00	
			C-561-G. Bogantes	PV-292117-1 A1	426	SEC8VOUCH-APR 2010-160	\$795.00	
Total Check 81517 - George Young							\$3,172.00	
81518	7716	John Zarakowski	809-Nancy Husid	PV-292118-1 A1	426	SEC8VOUCH-APR 2010-161	\$769.00	
			C-346-Margo Foster	PV-292119-1 A1	426	SEC8VOUCH-APR 2010-162	\$183.00	
Total Check 81518 - John Zarakowski							\$952.00	
81519	7900	Cy Pierce	544-Wanda Gray	PV-292080-1 A7	426	SEC8VOUCH-APR 2010-123	\$890.00	
Total Check 81519 - Cy Pierce							\$890.00	
81520	8461	Lateef Sholebo	360-Frank Howard	PV-292094-1 A1	426	SEC8VOUCH-APR 2010-137	\$1,217.00	
			388-Renee Clay	PV-292095-1 A1	426	SEC8VOUCH-APR 2010-138	\$857.00	
Total Check 81520 - Lateef Sholebo							\$2,074.00	
81521	8971	Minerva Gonzalez	834-Barbara Jackson	PV-292026-1 A1	426	SEC8VOUCH-APR 2010-69	\$913.00	
Total Check 81521 - Minerva Gonzalez							\$913.00	
81522	9155	Jacqueline Cogdell Djedje	551-Mona Williams	PV-292000-1 A1	426	SEC8VOUCH-APR 2010-43	\$1,700.00	



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March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81522 - Jacqueline Cogdell Djedje							\$1,700.00	
81523	9157	Only US Inc	395-Rosa Cavalieri	PV-291982-1 A1	426	SEC8VOUCH-APR 2010-25	\$448.00	
Total Check 81523 - Only US Inc							\$448.00	
81524	9162	Carolyn Lee	928-Julie Pyo	PV-291940-1 A1	426	SEC 8 WTW-APR 2010-5	\$913.00	
Total Check 81524 - Carolyn Lee							\$913.00	
81525	9376	Donna M Horst	442-Nelly Escoto	PV-292039-1 A1	426	SEC8VOUCH-APR 2010-82	\$1,351.00	
Total Check 81525 - Donna M Horst							\$1,351.00	
81526	9392	Isabelle Ashodian	901-Barbara Selma	PV-291937-1 A1	426	SEC 8 WTW-APR 2010-2	\$946.00	
			503-Ghenet Luul	PV-291964-1 A1	426	SEC8VOUCH-APR 2010-7	\$1,237.00	
Total Check 81526 - Isabelle Ashodian							\$2,183.00	
81527	9405	Hy Cohen or Thomas A Ledsam	495-Cynthia Rodgers	PV-291989-1 A1	426	SEC8VOUCH-APR 2010-32	\$1,097.00	
Total Check 81527 - Hy Cohen or Thomas A Ledsam							\$1,097.00	
81528	9409	Ken McClung	C-376-Ronald Mass	PV-292067-1 A1	426	SEC8VOUCH-APR 2010-110	\$486.00	
Total Check 81528 - Ken McClung							\$486.00	
81529	12748	Lifesteps Foundation	494-Ismael A. Ponce	PV-292062-1 A1	426	SEC8VOUCH-APR 2010-105	\$733.00	
Total Check 81529 - Lifesteps Foundation							\$733.00	
81530	30362	Sophia Wiacek	838-Frank Crespín	PV-292110-1 A1	426	SEC8VOUCH-APR 2010-153	\$1,079.00	
Total Check 81530 - Sophia Wiacek							\$1,079.00	
81531	51561	Howard Arnold	567-Maria Espinoza	PV-291963-1 A1	426	SEC8VOUCH-APR 2010-6	\$1,041.00	
Total Check 81531 - Howard Arnold							\$1,041.00	
81532	69548	Debi Lee	405-D&E Fernandez	PV-292059-1 A1	426	SEC8VOUCH-APR 2010-102	\$888.00	
Total Check 81532 - Debi Lee							\$888.00	
81533	73434	William Roscoe Quinn	562-M.Bermudez	PV-292083-1 A1	426	SEC8VOUCH-APR 2010-126	\$621.00	
Total Check 81533 - William Roscoe Quinn							\$621.00	
81534	74315	Cara Eisenberg	323-Rosa Castillo	PV-292002-1 A1	426	SEC8VOUCH-APR 2010-45	\$859.00	
Total Check 81534 - Cara Eisenberg							\$859.00	
81535	74691	Craig Joe	C-489-Laura Ruiz	PV-292045-1 A1	426	SEC8VOUCH-APR 2010-88	\$882.00	
Total Check 81535 - Craig Joe							\$882.00	
81536	79614	Fidel Carreno	572-Hadzic	PV-291980-1 A1	426	SEC8VOUCH-APR 2010-23	\$598.00	
Total Check 81536 - Fidel Carreno							\$598.00	
81537	91902	Michael/Maria Flores	850-S. Huddleston/Whisenant	PV-292012-1 A1	426	SEC8VOUCH-APR 2010-55	\$775.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81537 - Michael/Maria Flores							\$775.00	
81538	108905	Angelique Henry	815-Donna Favia	PV-292035-1 A1	426	SEC8VOUCH-APR 2010-78	\$949.00	
Total Check 81538 - Angelique Henry							\$949.00	
81539	130686	Parvez Commissariat	300-Angel Galli	PV-291990-1 A1	426	SEC8VOUCH-APR 2010-33	\$569.00	
Total Check 81539 - Parvez Commissariat							\$569.00	
81540	137665	Zeferino Montenegro	343-I. De La Fuente	PV-292071-1 A1	426	SEC8VOUCH-APR 2010-114	\$1,045.00	
Total Check 81540 - Zeferino Montenegro							\$1,045.00	
81541	150759	Jagdishwar Brijmohan/Sarita Mohan	553-Celida Padron	PV-292070-1 A1	426	SEC8VOUCH-APR 2010-113	\$901.00	
Total Check 81541 - Jagdishwar Brijmohan/Sarita Mohan							\$901.00	
81542	158748	Adam Salazar	565-Silvia Barajas	PV-292091-1 A1	426	SEC8VOUCH-APR 2010-134	\$804.00	
			565-Silvia Barajas	PV-292092-1 A1	426	SEC8VOUCH-APR 2010-135	\$776.00	
Total Check 81542 - Adam Salazar							\$1,580.00	
81543	166102	Thomas and Reba Baumgartner	582-Theresa Tena	PV-291971-1 A1	426	SEC8VOUCH-APR 2010-14	\$1,014.00	
Total Check 81543 - Thomas and Reba Baumgartner							\$1,014.00	
81544	166215	James Lin	336-Robin Deane	PV-292063-1 A1	426	SEC8VOUCH-APR 2010-106	\$1,141.00	
Total Check 81544 - James Lin							\$1,141.00	
81545	166463	Derry or Etta Hood	447-Choudhry	PV-292038-1 A1	426	SEC8VOUCH-APR 2010-81	\$825.00	
Total Check 81545 - Derry or Etta Hood							\$825.00	
81546	166755	Lazaro Gonzalez	393-Sofia Hernandez	PV-292025-1 A1	426	SEC8VOUCH-APR 2010-68	\$812.00	
Total Check 81546 - Lazaro Gonzalez							\$812.00	
81547	169726	D and M Properties	353-Sybil Parks	PV-291993-1 A1	426	SEC8VOUCH-APR 2010-36	\$1,353.00	
Total Check 81547 - D and M Properties							\$1,353.00	
81548	169886	Fayette Necole Goings	443-Y. Gomez	PV-292020-1 A1	426	SEC8VOUCH-APR 2010-63	\$1,257.00	
			822-Stephanie Heredia	PV-292021-1 A1	426	SEC8VOUCH-APR 2010-64	\$848.00	
			436-Margarat Pate	PV-292022-1 A1	426	SEC8VOUCH-APR 2010-65	\$1,146.00	
			528-J.M. Johnson	PV-292023-1 A1	426	SEC8VOUCH-APR 2010-66	\$700.00	
			528-J.M. Johnson	PV-292024-1 A1	426	SEC8VOUCH-APR 2010-67	\$828.00	
Total Check 81548 - Fayette Necole Goings							\$4,779.00	
81549	170579	11020 Venice LLC	554-R. De La Torre Sant	PV-291958-1 A1	426	SEC8VOUCH-APR 2010-1	\$1,115.00	
			509-N.Romant	PV-291959-1 A1	426	SEC8VOUCH-APR 2010-2	\$1,247.00	
Total Check 81549 - 11020 Venice LLC							\$2,362.00	
81550	170781	Green Valley Circle	361-Opie Jackson	PV-292028-1 A1	426	SEC8VOUCH-APR 2010-71	\$1,010.00	
Total Check 81550 - Green Valley Circle							\$1,010.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81551	186200	Fernando Rodriguez	301-A. De La Cerdá	PV-292084-1 A1	426	SEC8VOUCH-APR 2010-127	\$450.00	
Total Check 81551 - Fernando Rodriguez							\$450.00	
81552	189881	William Bruce Moore	429-Underwood	PV-292072-1 A1	426	SEC8VOUCH-APR 2010-115	\$585.00	
Total Check 81552 - William Bruce Moore							\$585.00	
81553	192044	City of Glendale	159-Marcelita Martinez	PV-291921-1	426	ADMIN FEE-APR 2010-1	\$68.04	
			159-Marcelita Martinez	PV-291988-1	426	SEC8VOUCH-APR 2010-31	\$649.00	
Total Check 81553 - City of Glendale							\$717.04	
81554	194749	Maria Palermo	585-Nunez	PV-292077-1	426	SEC8VOUCH-APR 2010-120	\$964.00	
Total Check 81554 - Maria Palermo							\$964.00	
81555	197360	3836 College Avenue LLC	377-James Bayne	PV-292086-1	426	SEC8VOUCH-APR 2010-129	\$788.00	
			309-Bienstock	PV-292087-1	426	SEC8VOUCH-APR 2010-130	\$828.00	
			549-T. Thompson	PV-292088-1	426	SEC8VOUCH-APR 2010-131	\$1,034.00	
			491-V. Morgan	PV-292089-1	426	SEC8VOUCH-APR 2010-132	\$950.00	
			413-Mengistu-Habtemikael	PV-292090-1	426	SEC8VOUCH-APR 2010-133	\$809.00	
Total Check 81555 - 3836 College Avenue LLC							\$4,409.00	
81556	198754	Luna;Luis M	837-Eugenia Ortiz	PV-292066-1 A1	426	SEC8VOUCH-APR 2010-109	\$961.00	
Total Check 81556 - Luna;Luis M							\$961.00	
81557	199198	Perez, Frank	C-344-Ana Pinzon	PV-292078-1 A1	426	SEC8VOUCH-APR 2010-121	\$525.00	
Total Check 81557 - Perez, Frank							\$525.00	
81558	200714	Scott E Chestnut	402-Mejia	PV-291987-1 A1	426	SEC8VOUCH-APR 2010-30	\$759.00	
Total Check 81558 - Scott E Chestnut							\$759.00	
81559	201061	Karen E Coyle/Cheryl A Bevington	422-Beulah Affue	PV-291991-1	426	SEC8VOUCH-APR 2010-34	\$1,002.00	
Total Check 81559 - Karen E Coyle/Cheryl A Bevington							\$1,002.00	
81560	204917	Hernando County Housing Authority	486-C. Larroca	PV-291922-1 A1	426	ADMIN FEE-APR 2010-2	\$68.04	
			486-C. LaRocca	PV-292036-1 A1	426	SEC8VOUCH-APR 2010-79	\$504.00	
Total Check 81560 - Hernando County Housing Authority							\$572.04	
81561	205900	Mohammad Saeed Khan	983-O. Manzanares	PV-291939-1 A1	426	SEC 8 WTW-APR 2010-4	\$1,266.00	
			824-Najarro	PV-292054-1 A1	426	SEC8VOUCH-APR 2010-97	\$1,053.00	
			366-Nahshan Anderson	PV-292055-1 A1	426	SEC8VOUCH-APR 2010-98	\$869.00	
Total Check 81561 - Mohammad Saeed Khan							\$3,188.00	
81562	210937	Andre Cavin;/Eric Jette	824-Najarro	PV-291981-1	426	SEC8VOUCH-APR 2010-24	\$1,094.00	
Total Check 81562 - Andre Cavin;/Eric Jette							\$1,094.00	
81563	215471	Mehdi Akbari	538-A.Reyes	PV-291961-1 A1	426	SEC8VOUCH-APR 2010-4	\$690.00	
Total Check 81563 - Mehdi Akbari							\$690.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81564	218969	The Wade Apartments	860-C&R Helms	PV-292103-1	426	SEC8VOUCH-APR 2010-146	\$1,290.00	
			438-Maria Castillo	PV-292104-1	426	SEC8VOUCH-APR 2010-147	\$998.00	
			Total Check 81564 - The Wade Apartments				\$2,288.00	
81565	222128	Irison L Jones	849-Montelongo	PV-292046-1 A1	426	SEC8VOUCH-APR 2010-89	\$653.00	
			Total Check 81565 - Irison L Jones				\$653.00	
81566	230011	Meir Agaki	929-Salazar	PV-291936-1	426	SEC 8 WTW-APR 2010-1	\$854.00	
			Total Check 81566 - Meir Agaki				\$854.00	
81567	235533	Tameika Gardner	526-Cathy Gambrell	PV-292019-1	426	SEC8VOUCH-APR 2010-62	\$1,465.00	
			Total Check 81567 - Tameika Gardner				\$1,465.00	
81568	235778	Kate Yoak	521-Talmazan	PV-292112-1 A1	426	SEC8VOUCH-APR 2010-155	\$655.00	
			Total Check 81568 - Kate Yoak				\$655.00	
81569	239655	Patricia L Simpson	814-Sawyer	PV-292096-1 A1	426	SEC8VOUCH-APR 2010-139	\$1,180.00	
			Total Check 81569 - Patricia L Simpson				\$1,180.00	
81570	245784	Grace D Gonzales	856-Hicks	PV-292097-1 A1	426	SEC8VOUCH-APR 2010-140	\$1,235.00	
			Total Check 81570 - Grace D Gonzales				\$1,235.00	
81571	252028	Mississippi Reg'nal Housing Authority II	86-Wilson	PV-291924-1	426	ADMIN FEE-APR 2010-4	\$68.04	
			86-Wilson	PV-292069-1	426	SEC8VOUCH-APR 2010-112	\$276.00	
			Total Check 81571 - Mississippi Reg'nal Housing Authority II				\$344.04	
81572	254564	David Dung T Dang	839-L. Dang	PV-291992-1 A1	426	SEC8VOUCH-APR 2010-35	\$1,106.00	
			Total Check 81572 - David Dung T Dang				\$1,106.00	
81573	254642	Hauge Properties Limited Partnership	418-V. Embree	PV-292031-1 A1	426	SEC8VOUCH-APR 2010-74	\$867.00	
			392T-Willie King	PV-292032-1 A1	426	SEC8VOUCH-APR 2010-75	\$881.00	
			314-A. Elmore	PV-292033-1 A1	426	SEC8VOUCH-APR 2010-76	\$806.00	
			Total Check 81573 - Hauge Properties Limited Partnership				\$2,554.00	
81574	254672	SC Real Estate Investment	480-M. Johnson	PV-291962-1 A1	426	SEC8VOUCH-APR 2010-5	\$941.00	
			Total Check 81574 - SC Real Estate Investment				\$941.00	
81575	254707	11454 Washington Place LLC	416-P. Coria	PV-291960-1 A1	426	SEC8VOUCH-APR 2010-3	\$592.00	
			Total Check 81575 - 11454 Washington Place LLC				\$592.00	
81576	259586	Rona Barsoum	475-Iraida Echevarria	PV-291970-1 A1	426	SEC8VOUCH-APR 2010-13	\$1,004.00	
			Total Check 81576 - Rona Barsoum				\$1,004.00	
81577	259954	Ray and Eleonore Meline	583-Suarez	PV-292068-1 A1	426	SEC8VOUCH-APR 2010-111	\$1,242.00	
			Total Check 81577 - Ray and Eleonore Meline				\$1,242.00	
81578	262378	Lucerne Trust	553-Carrie Russell	PV-292006-1 A1	426	SEC8VOUCH-APR 2010-49	\$1,073.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81578	262378	Lucerne Trust	317-S. Horton	PV-292007-1 A1	426	SEC8VOUCH-APR 2010-50	\$875.00	
Total Check 81578 - Lucerne Trust							\$1,948.00	
81579	262502	Barbara L Helgeson	821-Rico-Christian	PV-292034-1 A1	426	SEC8VOUCH-APR 2010-77	\$730.00	
Total Check 81579 - Barbara L Helgeson							\$730.00	
81580	265294	Rita Pollak	497-T. Johnson	PV-292082-1 A1	426	SEC8VOUCH-APR 2010-125	\$970.00	
Total Check 81580 - Rita Pollak							\$970.00	
81581	268952	Eure;Patricia	868-Saad	PV-291986-1 A7	426	SEC8VOUCH-APR 2010-29	\$813.00	
Total Check 81581 - Eure;Patricia							\$813.00	
81582	275542	Essential Management Inc	311-Yvette Ward	PV-292009-1 A1	426	SEC8VOUCH-APR 2010-52	\$958.00	
			341-Patrice Lazo	PV-292010-1 A1	426	SEC8VOUCH-APR 2010-53	\$1,258.00	
Total Check 81582 - Essential Management Inc							\$2,216.00	
Total Check Run - Amount							\$140,536.56	
Total Check Run - Count (including voids)							102	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							102	



**A/P Detailed Payment Register
Section 8 Main Checking
March 31, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81583	7452	Southern California Edison	2-19-857-6621	PV-291770-1	426	SEC82198576621-0310	\$278.66	
Total Check 81583 - Southern California Edison							\$278.66	
81584	230020	Golden State Water Company	370356-8	PV-291771-1	426	SEC83703568-0310	\$19.68	
			370403-8	PV-291772-1	426	SEC83704038-0310	\$1.04	
			370426-9	PV-291773-1	426	SEC83704269-0310	\$1.04	
Total Check 81584 - Golden State Water Company							\$21.76	
Total Check Run - Amount							\$300.42	
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
April 01, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81585	6417	Culver City Employees Association	DuesPayPeriodEnd-03/28/2010	PV-292213-1	426	40270-100	\$20.00	
Total Check 81585 - Culver City Employees Association							\$20.00	
81586	6425	Culver City Credit Union	Deductions ppe032810	PV-292181-1	426	PYDY040210BAL	\$518.00	
Total Check 81586 - Culver City Credit Union							\$518.00	
81587	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-03/28/2010	PV-292184-1	426	PYDY040210BAL	\$86.00	
Total Check 81587 - I C M A Retirement Trust-457							\$86.00	
81588	7173	Calif Public Employees Retirement Syste	Insurance Premium, Apr 2010	PV-292182-1	426	APR2010BAL	\$415.00	
Total Check 81588 - Calif Public Employees Retirement System							\$415.00	
Total Check Run - Amount							\$1,039.00	
Total Check Run - Count (including voids)							4	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							4	



**A/P Detailed Payment Register
Section 8 Main Checking
April 07, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81589	7172	Public Employees Retirement System	Retirement Distrib ppe032810	PV-292433-1	426	PYDY040210BAL	\$772.00	
Total Check 81589 - Public Employees Retirement System							\$772.00	
Total Check Run - Amount							\$772.00	
Total Check Run - Count (including voids)							1	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							1	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81590	6360	Colonial Life and Accident Ins Co	Colonial Premium Mar 10	PV-292947-1	426	7221690-0401416.....	\$44.04	
Total Check 81590 - Colonial Life and Accident Ins Co							\$44.04	
81591	6637	The Gas Company	065-503-9800	PV-292845-1	426	SEC80655039800/4010	\$32.18	
Total Check 81591 - The Gas Company							\$32.18	
81592	233887	Gerry Kabala	March & April 2010 Housing	PV-292798-1 R	426	MAR/APR10	\$1,156.00	
Total Check 81592 - Gerry Kabala							\$1,156.00	
Total Check Run - Amount							\$1,232.22	
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
April 15, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81593	6417	Culver City Employees Association	DuesPayPeriodEnd-04/11/2010	PV-293059-1	426	40284-100	\$20.00	
Total Check 81593 - Culver City Employees Association							\$20.00	
81594	6425	Culver City Credit Union	Deductions ppe041110	PV-292953-1	426	PYDY041610BAL	\$518.00	
Total Check 81594 - Culver City Credit Union							\$518.00	
81595	6481	Delta Care PMI	Dental Deductions, Apr 2010	PV-292954-1	426	APR2010BAL	\$29.37	
Total Check 81595 - Delta Care PMI							\$29.37	
81596	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-04/11/2010	PV-292958-1	426	PYDY041610BAL	\$86.00	
Total Check 81596 - I C M A Retirement Trust-457							\$86.00	
81597	182688	Standard Insurance Company	GRP (44373) LIFE INS, APR 2010	PV-292955-1	426	APR2010BAL	\$23.50	
Total Check 81597 - Standard Insurance Company							\$23.50	
Total Check Run - Amount							\$676.87	
Total Check Run - Count (including voids)							5	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							5	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81598	7172	Public Employees Retirement System	Retirement Distrib ppe041110	PV-293662-1	426	PYDY041610BAL	\$772.00	
Total Check 81598 - Public Employees Retirement System							\$772.00	
81599	198274	St Joseph Center	Family Self Sufficiency Oct 09	PV-293830-1	426	6OCT09	\$3,626.99	
			Family Self Sufficiency Nov 09	PV-293832-1	426	7NOV09	\$6,200.96	
			Family Self Sufficiency Dec 09	PV-293833-1	426	8DEC09	\$3,218.66	
			Family Self Sufficiency Jan 10	PV-293834-1	426	9JAN10	\$4,878.75	
			Family Self Sufficiency Feb 10	PV-293835-1	426	10FEB10	\$4,732.53	
Total Check 81599 - St Joseph Center							\$22,657.89	
Total Check Run - Amount							\$23,429.89	
Total Check Run - Count (including voids)							2	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							2	



**A/P Detailed Payment Register
RDA Main Checking
March 31, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56977	6264	Peter J Caloyeras	94-Johnson	PV-291880-1 A1	554	RAP-APR 2010-6	\$1,074.00	
			84-Logsdon	PV-291881-1 A1	554	RAP-APR 2010-7	\$767.00	
Total Check 56977 - Peter J Caloyeras							\$1,841.00	
56978	6518	Gary Duboff	61 Caruso	PV-291885-1 A1	554	RAP-APR 2010-11	\$924.00	
Total Check 56978 - Gary Duboff							\$924.00	
56979	6524	DW Properties	33-Tapia & Diaz	PV-291887-1 A1	554	RAP-APR 2010-13	\$236.00	
Total Check 56979 - DW Properties							\$236.00	
56980	6617	Freeman Property Management	89-Juarez	PV-291896-1 A1	554	RAP-APR 2010-22	\$442.00	
Total Check 56980 - Freeman Property Management							\$442.00	
56981	6843	Overland Apartments	48-Vasquez	PV-291901-1 A1	554	RAP-APR 2010-27	\$577.00	
Total Check 56981 - Overland Apartments							\$577.00	
56982	6919	Catherine M Lawlor	46-Wade	PV-291886-1 A1	554	RAP-APR 2010-12	\$536.00	
Total Check 56982 - Catherine M Lawlor							\$536.00	
56983	7371	Francisca Saunders	011-Lawrence Perez	PV-291912-1 A7	554	RAP-APR 2010-38	\$835.00	
Total Check 56983 - Francisca Saunders							\$835.00	
56984	7652	Gary or Diana Weber	095-De Leon	PV-291917-1 A1	554	RAP-APR 2010-43	\$977.00	
Total Check 56984 - Gary or Diana Weber							\$977.00	
56985	7714	George Young	064-Rosa Sanchez	PV-291918-1 A1	554	RAP-APR 2010-44	\$858.00	
Total Check 56985 - George Young							\$858.00	
56986	8865	McGowan Family Trust	072-Lillian Mitchell	PV-291907-1 A1	554	RAP-APR 2010-33	\$473.00	
Total Check 56986 - McGowan Family Trust							\$473.00	
56987	9392	Isabelle Ashodian	009-Mario Arguelles	PV-291876-1 A1	554	RAP-APR 2010-2	\$779.00	
			112 June Badon	PV-291877-1 A1	554	RAP-APR 2010-3	\$779.00	
			63-Linda St. Julien	PV-291878-1 A1	554	RAP-APR 2010-4	\$792.00	
Total Check 56987 - Isabelle Ashodian							\$2,350.00	
56988	49292	Timothy/Guadalupe Freitas	092-Eady & Ruscetta	PV-291897-1 A1	554	RAP-APR 2010-23	\$311.00	
Total Check 56988 - Timothy/Guadalupe Freitas							\$311.00	
56989	156325	Eugene A Tkachenko, Trustee	42-AI Florea	PV-291888-1 A1	554	RAP-APR 2010-14	\$698.00	
			34-Ball	PV-291889-1 A1	554	RAP-APR 2010-15	\$877.00	
			51-Millard	PV-291890-1 A1	554	RAP-APR 2010-16	\$706.00	



A/P Detailed Payment Register - continued
RDA Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56989	156325	Eugene A Tkachenko, Trustee	67-Sata	PV-291891-1 A1	554	RAP-APR 2010-17	\$454.00	
			063-Miele	PV-291892-1 A1	554	RAP-APR 2010-18	\$706.00	
			Total Check 56989 - Eugene A Tkachenko, Trustee				\$3,441.00	
56990	170239	Nahil Chaghouri	89-Ferrand	PV-291882-1 A1	554	RAP-APR 2010-8	\$1,588.00	
			Total Check 56990 - Nahil Chaghouri				\$1,588.00	
56991	170781	Green Valley Circle	021-J.Jenkins	PV-291898-1 A1	554	RAP-APR 2010-24	\$889.00	
			021-J.Jenkins	PV-291899-1 A1	554	RAP-APR 2010-25	\$310.00	
			Total Check 56991 - Green Valley Circle				\$1,199.00	
56992	186441	Michael Sarlo	030-Louise Martin	PV-291911-1	554	RAP-APR 2010-37	\$936.00	
			Total Check 56992 - Michael Sarlo				\$936.00	
56993	197360	3836 College Avenue LLC	007-J. Rosa	PV-291915-1	554	RAP-APR 2010-41	\$844.00	
			040-Bairu	PV-291916-1	554	RAP-APR 2010-42	\$894.00	
			Total Check 56993 - 3836 College Avenue LLC				\$1,738.00	
56994	198754	Luna;Luis M	074-Canete	PV-291903-1 A1	554	RAP-APR 2010-29	\$674.00	
			114-De La Fuente	PV-291904-1 A1	554	RAP-APR 2010-30	\$630.00	
			Total Check 56994 - Luna;Luis M				\$1,304.00	
56995	199198	Perez, Frank	019-Soto	PV-291910-1 A1	554	RAP-APR 2010-36	\$622.00	
			Total Check 56995 - Perez, Frank				\$622.00	
56996	216675	Casimiro Roman Avila	113-Louise Bessette	PV-291879-1 A1	554	RAP-APR 2010-5	\$956.00	
			Total Check 56996 - Casimiro Roman Avila				\$956.00	
56997	219649	German Esparza	104-Gonzalez	PV-291894-1	554	RAP-APR 2010-20	\$403.00	
			17-Corcoran	PV-291895-1	554	RAP-APR 2010-21	\$949.00	
			Total Check 56997 - German Esparza				\$1,352.00	
56998	224684	Iris Martinez	36-Kristina Hicks	PV-291905-1	554	RAP-APR 2010-31	\$986.00	
			Total Check 56998 - Iris Martinez				\$986.00	
56999	230011	Meir Agaki	34-Woodruff	PV-291875-1	554	RAP-APR 2010-1	\$833.00	
			Total Check 56999 - Meir Agaki				\$833.00	
57000	244438	Lilick Andranian	50-Bhai	PV-291902-1 A1	554	RAP-APR 2010-28	\$1,211.00	
			Total Check 57000 - Lilick Andranian				\$1,211.00	
57001	249985	Dan Milder	76-Sharon Finch	PV-291908-1 A1	554	RAP-APR 2010-34	\$672.00	
			Total Check 57001 - Dan Milder				\$672.00	
57002	254642	Hauge Properties Limited Partnership	25-Valdieveso	PV-291900-1 A1	554	RAP-APR 2010-26	\$843.00	
			Total Check 57002 - Hauge Properties Limited Partnership				\$843.00	



A/P Detailed Payment Register - continued
RDA Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57003	257991	Vishesh M Sharma	23-Mosa	PV-291914-1 A1	554	RAP-APR 2010-40	\$1,253.00	
Total Check 57003 - Vishesh M Sharma							\$1,253.00	
57004	257992	Ezie Isaac	70-Manjra	PV-291909-1 A1	554	RAP-APR 2010-35	\$1,834.00	
Total Check 57004 - Ezie Isaac							\$1,834.00	
57005	259889	Stephanie De Menezes	3-Edwards	PV-291893-1 A1	554	RAP-APR 2010-19	\$991.00	
Total Check 57005 - Stephanie De Menezes							\$991.00	
57006	260068	Creating Community LLC	10-Harrold	PV-291884-1 A7	554	RAP-APR 2010-10	\$769.00	
Total Check 57006 - Creating Community LLC							\$769.00	
57007	272039	Conte Family Trust-Robert E Conte	44-Lewis	PV-291883-1 A1	554	RAP-APR 2010-9	\$777.00	
Total Check 57007 - Conte Family Trust-Robert E Conte							\$777.00	
57008	276211	Stan Seamone and Patti Asher Trusts	028-Karen James	PV-291913-1 A1	554	RAP-APR 2010-39	\$1,074.00	
Total Check 57008 - Stan Seamone and Patti Asher Trusts							\$1,074.00	
57009	276425	Raul M Merlino	109-Crystal Reyna	PV-291906-1 A1	554	RAP-APR 2010-32	\$589.00	
Total Check 57009 - Raul M Merlino							\$589.00	
Total Check Run - Amount							\$35,328.00	
Total Check Run - Count (including voids)							33	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							33	



**A/P Detailed Payment Register
RDA Main Checking
March 31, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57010	6095	Apple One Employment Services	McNeal, Natalie	PV-291780-1	554	01-1280030	\$972.00	
Total Check 57010 - Apple One Employment Services							\$972.00	
57011	6494	Department of Water and Power	9070 venice bl b	PV-291760-1	550	9070VENICEBLB0310	\$104.91	
			38000 canfield av	PV-291761-1	550	3800CANFIELDV0310	\$218.54	
			9070 venice bl a	PV-291762-1	550	9070VENICEBLA0310	\$1,313.56	
Total Check 57011 - Department of Water and Power							\$1,637.01	
57012	6637	The Gas Company	083-304-1698	PV-291759-1	550	0833041698/3010	\$27.31	
Total Check 57012 - The Gas Company							\$27.31	
57013	6770	Imagery Video Productions	TAPING OF CONCERT	PV-291841-1 A7	550	1513	\$240.00	
Total Check 57013 - Imagery Video Productions							\$240.00	
57014	6840	Kane Ballmer and Berkman	Redevelop. Legal Servs Feb 10	PV-292166-1 A7	591	FEB2010	\$32,029.72	
Total Check 57014 - Kane Ballmer and Berkman							\$32,029.72	
57015	7452	Southern California Edison	2-20-093-2283	PV-291689-1	550	2200932283/0310	\$2,605.12	
			2-23-726-1987	PV-291692-1	550	2237261987/0310	\$55.37	
			2-24-939-9965	PV-291693-1	550	2249399965/0310	\$3,819.17	
			2-19-427-4395	PV-291700-1	550	2194274395/0310	\$1,767.16	
			2-30-485-9820	PV-291765-1	550	2304859820/0310	\$25.16	
Total Check 57015 - Southern California Edison							\$8,271.98	
57016	7674	Southern Calif Housing Rights Center	Fair Housing Services	PV-292173-1	554	JAN2010	\$1,527.84	
Total Check 57016 - Southern Calif Housing Rights Center							\$1,527.84	
57017	9488	Stephen Whipple	reimbursement health Services	PV-292131-1 A7	550	03012010R	\$523.75	
			Farmers Market Mgmt Servs.	PV-292148-1 A7	550	51-02-010	\$3,040.00	
Total Check 57017 - Stephen Whipple							\$3,563.75	
57018	9561	Alternative Living For The Aging	Shared housing servs. Feb 10	PV-292174-1	554	FEB2010	\$4,723.58	
Total Check 57018 - Alternative Living For The Aging							\$4,723.58	
57019	9957	Keyser Marston Associates Inc	Professional Servs. for Feb 10	PV-292167-1	591	0021974	\$1,511.25	
Total Check 57019 - Keyser Marston Associates Inc							\$1,511.25	
57020	12034	Aquatech	3846CARDIFF	PV-292133-1	550	7016126-IN	\$350.00	
Total Check 57020 - Aquatech							\$350.00	
57021	30646	Richards, Watson and Gershon	Financing Matters for Dec 09	PV-292168-1 A7	591	169647	\$1,072.50	



A/P Detailed Payment Register - continued
RDA Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57021 - Richards, Watson and Gershon							\$1,072.50	
57022	35427	City of L A Bureau of Street Lighting	ANNUAL STREET LIGHTING	PV-292132-1	550	7/1/09-6/30/10	\$267.88	
Total Check 57022 - City of L A Bureau of Street Lighting							\$267.88	
57023	198423	Bond Logistix LLC	1999 CCRA TAX ALLOCATION	PV-291844-1	591	41612-4691/122309	\$4,775.00	
Total Check 57023 - Bond Logistix LLC							\$4,775.00	
57024	80991	Mr Printer Inc	FLYERS FOR BALLET FOLCLORICO	PV-292134-1	550	43095	\$433.51	
Total Check 57024 - Mr Printer Inc							\$433.51	
57025	114196	Classic Party Rentals	DANCE FLOOR FOR CHAMBERS	PV-291842-1	550	270747	\$250.00	
Total Check 57025 - Classic Party Rentals							\$250.00	
57026	173459	Modern Parking Inc	Parking Servs. at Washington	PV-292150-1	550	10397	\$22,462.82	
			Parking Servs. at Virginia	PV-292151-1	550	10398	\$3,100.00	
			Parking Servs. at Watseka	PV-292153-1	550	10396	\$10,292.23	
			Parking Servs. at Cardiff	PV-292154-1	550	10395	\$10,251.04	
Total Check 57026 - Modern Parking Inc							\$46,106.09	
57027	189702	Kristi Callan	Fee minute taking services	PV-292170-1	591	9172	\$420.00	
Total Check 57027 - Kristi Callan							\$420.00	
57028	193747	OfficeMax	office supplies	PV-291815-1	591	849320	\$138.71	
			office supplies	PV-291816-1	554	673516	\$765.61	
			office supplies	PV-291817-1	554	673693	\$57.44	
			office supplies	PV-291818-1	554	212100	\$134.46	
			office supplies	PV-291819-1	591	717910	\$420.42	
Total Check 57028 - OfficeMax							\$1,516.64	
57029	200661	National Construction Rental Inc	Security lighting	PV-292175-1 R	554	2898931	\$200.29	
Total Check 57029 - National Construction Rental Inc							\$200.29	
57030	201909	Max Paetzold	General Traffic Engineering	PV-292171-1 A7	591	MPFEB2010	\$560.00	
Total Check 57030 - Max Paetzold							\$560.00	
57031	230020	Golden State Water Company	551839-4	PV-291702-1	550	5518394/3010	\$38.82	
			235684-8	PV-291703-1	550	235684-8/0310	\$60.90	
			235686-3	PV-291705-1	550	2356863/0310	\$331.55	
			514600-6	PV-291706-1	550	5146006/0310	\$221.01	
			514722-8	PV-291708-1	550	5147228/0310	\$60.90	
			232352-5	PV-291710-1	550	2323525/0310	\$273.77	
			645779-0	PV-291711-1	550	645779-0/0310	\$109.13	
			645795-6	PV-291712-1	550	645795-6/0310	\$585.15	
			645766-7	PV-291713-1	550	6457667/0310	\$81.20	
			645789-9	PV-291714-1	550	6457899-0310	\$293.67	
			232312-9	PV-291715-1	550	2323129/0310	\$41.54	
			461130-7	PV-291758-1	550	4611307/0310	\$41.52	



A/P Detailed Payment Register - continued
RDA Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57031 - Golden State Water Company							\$2,139.16	
57032	204197	Barry Kurtz, PE	General Traffic Engineering	PV-292172-1 A7	591	BKFEB2010	\$600.00	
Total Check 57032 - Barry Kurtz, PE							\$600.00	
57033	204771	Ugo G Pascarella and Italian Cafe	MUSIC IN THE CHAMBERS	PV-291843-1	550	5825	\$166.35	
			MUSIC IN THE CHAMBERS	PV-292135-1	550	5826	\$170.74	
			MUSIC IN THE CHAMBERS	PV-292137-1	550	5827	\$141.23	
Total Check 57033 - Ugo G Pascarella and Italian Cafe							\$478.32	
57034	210567	AT & T	C602221191777	PV-291779-1	550	AG1195132	\$566.80	
Total Check 57034 - AT & T							\$566.80	
57035	213297	First Advantage Safe Rent Inc	MEMBER #RB375	PV-291783-1	554	408497	\$10.99	
			FINANCE CHARGES	PV-291783-2	554	408497	\$0.84	
			MEMBER #RB375	PV-291784-1	554	432676	\$43.96	
			FINANCE CHARGES	PV-291784-2	554	432676	\$1.88	
			MEMBER #RB375	PV-291786-1	554	456614	\$32.97	
			FINANCE CHARGES	PV-291786-2	554	456614	\$2.00	
Total Check 57035 - First Advantage Safe Rent Inc							\$92.64	
57036	224427	Aleshire and Wynder LLP	LEGAL SERVICES	PV-292138-1	550	13145	\$20.00	
Total Check 57036 - Aleshire and Wynder LLP							\$20.00	
57037	236592	Haynes Building Services LLC	Mar Janitorial Servs	PV-292156-1	550	00013106	\$532.31	
			Mar Janitorial Servs	PV-292157-1	550	00013107	\$266.15	
			Mar Janitorial Servs	PV-292158-1	550	00013108	\$1,621.16	
Total Check 57037 - Haynes Building Services LLC							\$2,419.62	
57038	242075	The Gibbs Law Firm APC	Consultation	PV-292176-1	554	12631	\$3,135.00	
Total Check 57038 - The Gibbs Law Firm APC							\$3,135.00	
57039	245783	Amano McGann Inc	Qtrly PCA Billing Apr-Jun 2010	PV-292159-1	550	INVC005349	\$10,463.00	
Total Check 57039 - Amano McGann Inc							\$10,463.00	
57040	246730	Picnic Design	PICNIC DESIGN	PV-292141-1	553	3252010	\$500.00	
Total Check 57040 - Picnic Design							\$500.00	
57041	258300	Robert Vitay Gupta	Music in the Chambers Perform.	PV-292155-1 A7	550	2182010	\$1,500.00	
Total Check 57041 - Robert Vitay Gupta							\$1,500.00	
57042	260716	Sprint Solutions Inc	511098101-026	PV-291776-1	591	AG511098101026	\$49.00	
			511098101-026	PV-291776-2	591	AG511098101026	\$180.97	
Total Check 57042 - Sprint Solutions Inc							\$229.97	
57043	275495	Gloria Lum	Music in the Chambers Perform.	PV-292162-1 A7	550	2182010	\$600.00	



A/P Detailed Payment Register - continued
RDA Main Checking
March 31, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57043 - Gloria Lum							\$600.00	
57044	275543	Yana Reznik	Music in the Chambers Perform.	PV-292163-1 A7	550	2182010	\$750.00	
Total Check 57044 - Yana Reznik							\$750.00	
57045	276215	Leticia Oaks Strong	Music in the Chambers Perform.	PV-292164-1 A7	550	2182010	\$600.00	
Total Check 57045 - Leticia Oaks Strong							\$600.00	
57046	276297	Ingrid Chun	Music in the Chambers Perform.	PV-292160-1 A7	550	2182010	\$600.00	
Total Check 57046 - Ingrid Chun							\$600.00	
57047	277372	Regency Testing Inc	5 Year Fire Sprinkler Test	PV-292125-1 A7	550	4112	\$250.00	
Total Check 57047 - Regency Testing Inc							\$250.00	
57048	277798	Julia Luke	INITIAL BANNER	PV-292142-1 A7	553	3252010	\$500.00	
Total Check 57048 - Julia Luke							\$500.00	
57049	277809	Suzannah Mathur d/b/a Guftagu Creative	INITIAL BANNER	PV-292143-1 A7	553	3252010	\$500.00	
Total Check 57049 - Suzannah Mathur d/b/a Guftagu Creative							\$500.00	
Total Check Run - Amount							\$136,400.86	
Total Check Run - Count (including voids)							40	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							40	



A/P Detailed Payment Register
RDA Main Checking
April 07, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57050	6095	Apple One Employment Services	McNeal, Natalie	PV-292308-1	554	01-1291676	\$1,282.50	
Total Check 57050 - Apple One Employment Services							\$1,282.50	
57051	6098	Aqua-Flo Supply	irrigation	PV-292611-1	553	002484	\$94.83	
Total Check 57051 - Aqua-Flo Supply							\$94.83	
57052	6770	Imagery Video Productions	taping of concert	PV-292608-1 A7	550	1518	\$200.00	
			taping of concert	PV-292608-2 A7	550	1518	\$200.00	
Total Check 57052 - Imagery Video Productions							\$400.00	
57053	7379	Southern California Messengers	MESSENGER SERVICES	PV-292324-1	591	173797	\$257.63	
Total Check 57053 - Southern California Messengers							\$257.63	
57054	9530	Jewish Family Service of LA	Home Secure - Culver City	PV-292633-1	554	FEB2010	\$1,139.22	
Total Check 57054 - Jewish Family Service of LA							\$1,139.22	
57055	9957	Keyser Marston Associates Inc	Affordable Housing Programs	PV-292635-1	554	0021973	\$3,751.25	
Total Check 57055 - Keyser Marston Associates Inc							\$3,751.25	
57056	109156	Boulevard Music	Rehab Grant Fee Incentive	PV-292638-1 A7	550	BOUL-FEB2010	\$3,834.15	
Total Check 57056 - Boulevard Music							\$3,834.15	
57057	10966	Culver City Downtown Business Assn	MOU Maintenance serv Mar 10	PV-292393-1	591	030110A	\$5,630.00	
Total Check 57057 - Culver City Downtown Business Assn							\$5,630.00	
57058	14696	L A County Tax Collector	ASS ID 8940 087 004 06 010	PV-292639-1	550	ASS894008700406010-06-07	\$4,373.27	
Total Check 57058 - L A County Tax Collector							\$4,373.27	
57059	14849	Protection One	#15206279, 4/1/10-6/30/10	PV-292405-1	550	15206279APR2010	\$63.00	
Total Check 57059 - Protection One							\$63.00	
57060	30646	Richards, Watson and Gershon	Financing Matters	PV-292623-1 A7	591	170220	\$1,287.00	
Total Check 57060 - Richards, Watson and Gershon							\$1,287.00	
57061	163269	Valentine Appraisal and Associates	Summary Appraisal Report	PV-292630-1	553	110-653	\$10,000.00	
Total Check 57061 - Valentine Appraisal and Associates							\$10,000.00	
57062	173459	Modern Parking Inc	Cardiff - Non Budgeted Labor	PV-292641-1	550	10364	\$924.73	
			Watseka - Non Budgeted Labor	PV-292642-1	550	10365	\$458.57	
			Ince - Non Budgeted Labor	PV-292643-1	550	10366	\$2,645.15	
Total Check 57062 - Modern Parking Inc							\$4,028.45	



A/P Detailed Payment Register - continued
RDA Main Checking
April 07, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57063	221245	Culver City News	Display Ad	PV-292609-1	550	14410	\$590.64	
Total Check 57063 - Culver City News							\$590.64	
57064	248437	Troller Mayer Associates Inc	W. Washington Area AIP Phas II	PV-292631-1	553	08-966-13	\$2,000.00	
Total Check 57064 - Troller Mayer Associates Inc							\$2,000.00	
57065	268870	School News Roll Call LLC	school news roll call	PV-292610-1 A7	550	2010-7024	\$263.00	
Total Check 57065 - School News Roll Call LLC							\$263.00	
57066	277816	Steinway Inc	Piano tuning and delivery	PV-292644-1 A7	550	10375	\$1,031.65	
Total Check 57066 - Steinway Inc							\$1,031.65	
Total Check Run - Amount							\$40,026.59	
Total Check Run - Count (including voids)							17	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							17	



A/P Detailed Payment Register
RDA Main Checking
April 14, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57067	6095	Apple One Employment Services	McNeal, Natalie	PV-292871-1	554	01-1295126	\$972.00	
Total Check 57067 - Apple One Employment Services							\$972.00	
57068	6218	C B M Consulting Inc	CCRA AIA Restrip Plan Wash.	PV-292903-1	591	0012142	\$300.00	
Total Check 57068 - C B M Consulting Inc							\$300.00	
57069	6524	DW Properties	Management Fee/Maint.	PV-292899-1 A1	554	3590	\$460.40	
Total Check 57069 - DW Properties							\$460.40	
57070	6770	Imagery Video Productions	Videso Services for Agency	PV-292905-1 A7	591	1517	\$335.00	
				PV-292905-2 A7	591	1517	\$180.00	
Total Check 57070 - Imagery Video Productions							\$515.00	
57071	7674	Southern Calif Housing Rights Center	Fair Housing Services	PV-292900-1	554	FEB2010	\$1,981.52	
Total Check 57071 - Southern Calif Housing Rights Center							\$1,981.52	
57072	14696	L A County Tax Collector	ASS. 4312 014 271 09 000 1	PV-292915-1	550	ASS4312014271090001	\$154.93	
			ASS. 4312 014 271 09 000 2	PV-292916-1	550	ASS4312014271090002	\$140.85	
			ASS. 4312 014 270 09 000 1	PV-292917-1	550	ASS4312014270090001	\$583.85	
			ASS. 4312 014 270 09 000 2	PV-292918-1	550	ASS4312014270090002	\$530.78	
Total Check 57072 - L A County Tax Collector							\$1,410.41	
57073	132665	Lea Associates Inc	Appraisal Services	PV-292906-1	591	2002781	\$3,500.00	
Total Check 57073 - Lea Associates Inc							\$3,500.00	
57074	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Apr10	PV-292764-1	550	2122978.	\$25.00	
			Alarm: 9099 Wash Blvd, Apr10	PV-292766-1	550	2123096.	\$45.00	
			Alarm: 3844 Watseka Ave, Apr10	PV-292770-1	550	2123358.	\$25.50	
			Alarm: 9070 Venice Blvd, Apr10	PV-292771-1	550	2123383.	\$28.50	
Total Check 57074 - Pacific Alarm Systems Inc							\$124.00	
57075	202124	Leibold McCleondon and Mann	Feb. Legal Services	PV-292909-1	591	LMMFEB2010	\$361.00	
Total Check 57075 - Leibold McCleondon and Mann							\$361.00	
57076	212615	Meyers, Nave, Riback, Silver, & Wilson	Polanco Act Advice	PV-292914-2	550	2010020884	\$1,332.45	
Total Check 57076 - Meyers, Nave, Riback, Silver, & Wilson							\$1,332.45	
57077	260716	Sprint Solutions Inc	511098101-28	PV-292800-1	591	511098101-028/BAL	\$49.00	
			511098101-28	PV-292800-2	591	511098101-028/BAL	\$150.94	
Total Check 57077 - Sprint Solutions Inc							\$199.94	
57078	265370	Elwood Clothing A Div of Topso Downs	Fee Reimb. Incentive Program	PV-292919-1 A7	550	EL-MARCH2010	\$15,000.00	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57078 - Elwood Clothing A Div of Topso Downs							\$15,000.00	
57079	48902	Daniel Cavanaugh, Jr	Comm. Facade Matching Grant	PV-292920-1 A7	550	DC-MARCH2010	\$10,000.00	
				PV-292920-2 A7	550	DC-MARCH2010	\$10,000.00	
Total Check 57079 - Daniel Cavanaugh, Jr							\$20,000.00	
57080	277372	Regency Testing Inc	5 Year Fire Sprinkler Test	PV-292846-1 A7	550	4109	\$950.00	
			5 Year Fire Sprinkler Test	PV-292847-1 A7	550	4110	\$750.00	
			5 Year Fire Sprinkler Test	PV-292848-1 A7	550	4111	\$950.00	
			Service Call	PV-292849-1 A7	550	4262	\$424.00	
Total Check 57080 - Regency Testing Inc							\$3,074.00	
Total Check Run - Amount							\$49,230.72	
Total Check Run - Count (including voids)							14	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							14	



A/P Detailed Payment Register
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April 21, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57081	6095	Apple One Employment Services	McNeal, Natalie	PV-293613-1	554	01-1301291	\$1,228.50	
Total Check 57081 - Apple One Employment Services							\$1,228.50	
57082	7452	Southern California Edison	2-30-485-9820	PV-293600-1	550	2304859820/0410	\$23.63	
Total Check 57082 - Southern California Edison							\$23.63	
57083	7714	George Young	NPP INTERIOR REBATE	PV-293156-1 A1	554	CW1032-01	\$199.93	
			NPP EXTERIOR GRANT	PV-293157-1 A1	554	CW1032-02	\$12,142.00	
Total Check 57083 - George Young							\$12,341.93	
57084	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-293729-1	591	0140097363	\$46.20	
Total Check 57084 - Zee Medical Service Inc							\$46.20	
57085	9488	Stephen Whipple	Mgmt Servs for Mar 10	PV-293815-1 A7	550	52-03-010	\$3,632.00	
Total Check 57085 - Stephen Whipple							\$3,632.00	
57086	9551	State of CA Dept of Industrial Relations	Elevator Inspection 3/23/10	PV-293599-1	550	S074460GN	\$140.00	
			Elevator Inspection 3/23/10	PV-293601-1	550	S074461GN	\$140.00	
			Elevator Inspection 3/23/10	PV-293603-1	550	S074462GN	\$140.00	
Total Check 57086 - State of CA Dept of Industrial Relations							\$420.00	
57087	55774	AmeriNational Community Services Inc	SERVICE FEE, MAR 2010	PV-293612-1	554	10-00674	\$80.89	
Total Check 57087 - AmeriNational Community Services Inc							\$80.89	
57088	80991	Mr Printer Inc	FLYERS	PV-293604-1	550	43164	\$543.26	
Total Check 57088 - Mr Printer Inc							\$543.26	
57089	118769	OliverMcMillan	Property Tax Payment	PV-293818-1	550	OMPROPTXMAR2010	\$5,937.93	
Total Check 57089 - OliverMcMillan							\$5,937.93	
57090	193747	OfficeMax	Office supplies	PV-293597-1	591	073676	\$463.72	
			Office supplies	PV-293598-1	591	064322	\$59.43	
Total Check 57090 - OfficeMax							\$523.15	
57091	203730	Jamie Greenberg	Graphic Design	PV-293605-1	550	201002	\$105.00	
Total Check 57091 - Jamie Greenberg							\$105.00	
57092	210567	AT & T	C602221191777	PV-293154-1	550	BAL1259682	\$578.57	
Total Check 57092 - AT & T							\$578.57	
57093	232377	Erasure Co	Graffiti film removal	PV-293856-1	550	134-031810	\$533.11	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57093 - Erasure Co							\$533.11	
57094	260716	Sprint Solutions Inc	511098101-028	PV-293602-1	591	511098101028/0410	\$49.20	
			511098101-028	PV-293602-2	591	511098101028/0410	\$151.22	
Total Check 57094 - Sprint Solutions Inc							\$200.42	
57095	265363	Marina Landscape Inc	Maintenance for March 10	PV-293816-1 A7	550	8574031000	\$1,788.25	
Total Check 57095 - Marina Landscape Inc							\$1,788.25	
57096	269929	Hector Perez	NPP EXTERIOR GRANT	PV-293158-1 A1	554	CW1094-01	\$3,000.00	
Total Check 57096 - Hector Perez							\$3,000.00	
57097	276975	Thomas P Gutierrez	NPP EXTERIOR GRANT	PV-293159-1 A1	554	CW1097-01	\$3,000.00	
Total Check 57097 - Thomas P Gutierrez							\$3,000.00	
57098	277343	Deano's Motel	Emergency Food/Shelter Assist	PV-293841-1 A7	554	SJ010-0310	\$752.64	
			Emergency Food/Shelter Assist	PV-293842-1 A7	554	SJ005-0110	\$1,612.80	
			Emergency Food/Shelter Assist	PV-293843-1 A7	554	SJ003-1209	\$1,590.00	
Total Check 57098 - Deano's Motel							\$3,955.44	
Total Check Run - Amount							\$37,938.28	
Total Check Run - Count (including voids)							18	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							18	