City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: November 9, 2009

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 October 17, 2009 to October 30, 2009; check #'s 230453-231053
- **SECTION 8** dates from October 17, 2009 to October 30, 2009; check #'s 80885-80989
- **REDEVELOPMENT AGENCY** dates from October 17, 2009 to October 30, 2009; check #'s 56471-56530

The following payments were made by wire transfer:

Wire #	Amount	Vendor	Description
230452	$125,963.72	City of Culver-THG	Replenish Liability Account
230733	$125,462.26	City of Culver-THG	Replenish Liability Account
230734	$130,011.17	Colen & Lee Wrkrs Comp	Replenish Liability Account

Notes:

1) City check #230592 was voided.

WE HEREBY RECEIVE AND FILE WARRANTS #230453-231053, #80885-80989 AND #56471-56530
ALL IN THE AMOUNT OF $2,431,031.53 AND WIRE TRANSFERS IN THE AMOUNT OF $381,437.15

By: ____

Finance and Judiciary Committee

jg

A/P Detailed Payment Register
City Main Checking
October 21, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230453	6404	Sharon Renee Courtney	Garnishment - Confidential	T7-279883-1 S	101	ALLEMP1508401	$332.50	
			Total Check 230453 - Sharon Renee Courtney				**$332.50**	
230454	6637	The Gas Company	Acct. 191-380-2684 4	PV-279973-1	308	3-2010	$34,718.19	
			Total Check 230454 - The Gas Company				**$34,718.19**	
230455	6681	Bonita Jean Lewis	Garnishment - Confidential	T7-279894-1	101	ALLEMP1508402	$106.25	
			Total Check 230455 - Bonita Jean Lewis				**$106.25**	
230456	6853	Traci O Kellum	Garnishment - Confidential	T7-279905-1 S	101	ALLEMP1508403	$516.00	
			Total Check 230456 - Traci O Kellum				**$516.00**	
230457	7012	Theresa Marquez	Garnishment - Confidential	T7-279916-1	101	ALLEMP1508404	$387.85	
			Total Check 230457 - Theresa Marquez				**$387.85**	
230458	7617	Lori Van Cleave	Garnishment - Confidential	T7-279927-1	101	ALLEMP1508405	$500.00	
			Total Check 230458 - Lori Van Cleave				**$500.00**	
230459	7713	Barbara Jean Young	Garnishment - Confidential	T7-279938-1	202	ALLEMP1508406	$200.00	
			Total Check 230459 - Barbara Jean Young				**$200.00**	
230460	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-279940-1	414	ALLEMP1508407	$331.84	
			Garnishment - Confidential	T7-279941-1	101	ALLEMP1508408	$141.46	
			Total Check 230460 - L A County Sheriffs Office				**$473.30**	
230461	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-279884-1	203	ALLEMP15084010	$150.00	
			Garnishment - Confidential	T7-279885-1	203	ALLEMP15084011	$25.00	
			Garnishment - Confidential	T7-279886-1	101	ALLEMP15084012	$100.00	
			Garnishment - Confidential	T7-279887-1	101	ALLEMP15084013	$100.00	
			Garnishment - Confidential	T7-279888-1	203	ALLEMP15084014	$25.00	
			Garnishment - Confidential	T7-279942-1	101	ALLEMP1508409	$150.00	
			Total Check 230461 - State of Calif Franchise Tax Board				**$550.00**	
230462	147744	EDFUND	Garnishment - Confidential	T7-279889-1	101	ALLEMP15084015	$109.41	
			Garnishment - Confidential	T7-279890-1	203	ALLEMP15084016	$155.37	
			Total Check 230462 - EDFUND				**$264.78**	
230463	151705	United States Treasury	Garnishment - Confidential	T7-279891-1	101	ALLEMP15084017	$50.00	
			Garnishment - Confidential	T7-279892-1	203	ALLEMP15084018	$275.00	
			Garnishment - Confidential	T7-279893-1	101	ALLEMP15084019	$125.00	
			Total Check 230463 - United States Treasury				**$450.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230464	170890	Internal Revenue Service	Garnishment - Confidential	T7-279895-1	203	ALLEMP15084020	$100.00	
			Total Check 230464 - Internal Revenue Service				**$100.00**	
230465	201428	Amy Morgan Teel	Garnishment - Confidential	T7-279896-1 S	101	ALLEMP15084021	$573.00	
			Total Check 230465 - Amy Morgan Teel				**$573.00**	
230466	202838	Maria Summers	Garnishment - Confidential	T7-279897-1 S	101	ALLEMP15084022	$400.00	
			Total Check 230466 - Maria Summers				**$400.00**	
230467	211265	Mieah Edwards	Garnishment - Confidential	T7-279898-1 S	202	ALLEMP15084023	$11.00	
			Total Check 230467 - Mieah Edwards				**$11.00**	
230468	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-279899-1	203	ALLEMP15084024	$150.00	
			Total Check 230468 - L A County Sheriffs Dept - Santa Monica				**$150.00**	
230469	215262	State Disbursement Unit	Garnishment - Confidential	T7-279900-1	101	ALLEMP15084025	$369.23	
			Garnishment - Confidential	T7-279901-1	101	ALLEMP15084026	$222.92	
			Garnishment - Confidential	T7-279902-1	101	ALLEMP15084027	$715.38	
			Garnishment - Confidential	T7-279903-1	202	ALLEMP15084028	$225.00	
			Garnishment - Confidential	T7-279904-1	204	ALLEMP15084029	$492.50	
			Garnishment - Confidential	T7-279906-1	203	ALLEMP15084030	$138.24	
			Garnishment - Confidential	T7-279907-1	203	ALLEMP15084031	$23.07	
			Garnishment - Confidential	T7-279908-1	308	ALLEMP15084032	$92.00	
			Garnishment - Confidential	T7-279909-1	308	ALLEMP15084033	$269.53	
			Garnishment - Confidential	T7-279910-1	308	ALLEMP15084034	$742.00	
			Garnishment - Confidential	T7-279911-1	203	ALLEMP15084035	$300.50	
			Garnishment - Confidential	T7-279912-1	203	ALLEMP15084036	$175.00	
			Garnishment - Confidential	T7-279913-1	204	ALLEMP15084037	$299.50	
			Garnishment - Confidential	T7-279914-1	101	ALLEMP15084038	$134.00	
			Garnishment - Confidential	T7-279915-1	101	ALLEMP15084039	$182.65	
			Garnishment - Confidential	T7-279917-1	203	ALLEMP15084040	$92.31	
			Garnishment - Confidential	T7-279918-1	203	ALLEMP15084041	$4.45	
			Garnishment - Confidential	T7-279919-1	203	ALLEMP15084042	$19.96	
			Garnishment - Confidential	T7-279920-1	101	ALLEMP15084043	$207.69	
			Garnishment - Confidential	T7-279921-1	101	ALLEMP15084044	$277.38	
			Garnishment - Confidential	T7-279922-1	101	ALLEMP15084045	$73.41	
			Garnishment - Confidential	T7-279923-1	101	ALLEMP15084046	$149.81	
			Garnishment - Confidential	T7-279924-1	101	ALLEMP15084047	$240.00	
			Garnishment - Confidential	T7-279925-1	203	ALLEMP15084048	$46.61	
			Garnishment - Confidential	T7-279926-1	202	ALLEMP15084049	$235.50	
			Garnishment - Confidential	T7-279928-1	203	ALLEMP15084050	$169.50	
			Garnishment - Confidential	T7-279929-1	101	ALLEMP15084051	$255.00	
			Garnishment - Confidential	T7-279930-1	203	ALLEMP15084052	$164.00	
			Garnishment - Confidential	T7-279931-1	101	ALLEMP15084053	$109.00	
			Garnishment - Confidential	T7-279932-1	203	ALLEMP15084054	$303.50	
			Garnishment - Confidential	T7-279933-1	101	ALLEMP15084055	$500.00	
			Garnishment - Confidential	T7-279934-1	101	ALLEMP15084056	$77.41	
			Garnishment - Confidential	T7-279935-1	202	ALLEMP15084057	$123.50	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230469 - State Disbursement Unit				**$7,430.55**	
230470	238116	Internal Revenue Service	Garnishment - Confidential	T7-279936-1	203	ALLEMP15084058	$75.00	
			Total Check 230470 - Internal Revenue Service				**$75.00**	
230471	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-279937-1 A7	203	ALLEMP15084059	$600.00	
			Total Check 230471 - NYS Child Support Processing Center				**$600.00**	
230472	268389	Department of Social Services	Garnishment - Confidential	T7-279939-1 S	101	ALLEMP15084060	$78.75	
			Total Check 230472 - Department of Social Services				**$78.75**	
230473	5054	Renette Pijeaux	3RDQTR09 Rideshare	PV-280025-1	414	3RDQTR09	$70.00	
			Total Check 230473 - Renette Pijeaux				**$70.00**	
230474	5090	Kathleen, Oliver	3RDQTR09 Rideshare	PV-280033-1	414	3RDQTR09	$70.00	
			Total Check 230474 - Kathleen, Oliver				**$70.00**	
230475	5108	Fred Deimel	3RDQTR09 Rideshare	PV-280012-1	414	3RDQTR09	$70.00	
			Total Check 230475 - Fred Deimel				**$70.00**	
230476	5156	Michael Slaughenhaupt	3RDQTR09 Rideshare	PV-280068-1	414	3RDQTR09	$70.00	
			Total Check 230476 - Michael Slaughenhaupt				**$70.00**	
230477	5157	Scott Newton	3RDQTR09 Rideshare	PV-280065-1	414	3RDQTR09	$60.00	
			Total Check 230477 - Scott Newton				**$60.00**	
230478	5763	Karen Williams	3RDQTR09 Rideshare	PV-279997-1	414	3RDQTR09	$70.00	
			Total Check 230478 - Karen Williams				**$70.00**	
230479	5773	Dianne Gifford	3RDQTR09 Rideshare	PV-280039-1	414	3RDQTR09	$70.00	
			Total Check 230479 - Dianne Gifford				**$70.00**	
230480	7812	Ray Scheu	3RDQTR09 Rideshare	PV-280043-1	414	3RDQTR09	$70.00	
			Total Check 230480 - Ray Scheu				**$70.00**	
230481	7836	Dora Cruz	3RDQTR09 Rideshare	PV-279998-1	414	3RDQTR09	$70.00	
			Total Check 230481 - Dora Cruz				**$70.00**	
230482	7840	Jack Villalobos	3RDQTR09 Rideshare	PV-280029-1	414	3RDQTR09	$70.00	
			Total Check 230482 - Jack Villalobos				**$70.00**	
230483	8211	Miguel Molina	3RDQTR09 Rideshare	PV-280053-1	414	3RDQTR09	$70.00	
			Total Check 230483 - Miguel Molina				**$70.00**	
230484	9432	Joi Dickerson	3RDQTR09 Rideshare	PV-280037-1	414	3RDQTR09	$50.00	
			Total Check 230484 - Joi Dickerson				**$50.00**	

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230485	9433	Nicole Muller	3RDQTR09 Rideshare	PV-280041-1	414	3RDQTR09	$70.00	
			Total Check 230485 - Nicole Muller				**$70.00**	
230486	9447	Ken Quick	3RDQTR09 Rideshare	PV-280013-1	414	3RDQTR09	$70.00	
			Total Check 230486 - Ken Quick				**$70.00**	
230487	11921	John West	3RDQTR09 Rideshare	PV-280045-1	414	3RDQTR09	$70.00	
			Total Check 230487 - John West				**$70.00**	
230488	12575	Nalin Karunaratne	3RDQTR09 Rideshare	PV-280063-1	414	3RDQTR09	$60.00	
			Total Check 230488 - Nalin Karunaratne				**$60.00**	
230489	12584	Jay Garacochea	3RDQTR09 Rideshare	PV-280038-1	414	3RDQTR09	$70.00	
			Total Check 230489 - Jay Garacochea				**$70.00**	
230490	13039	Mike Machado	3RDQTR09 Rideshare	PV-280052-1	414	3RDQTR09	$60.00	
			Total Check 230490 - Mike Machado				**$60.00**	
230491	13051	Lyndon Barber	3RDQTR09 Rideshare	PV-280070-1	414	3RDQTR09	$70.00	
			Total Check 230491 - Lyndon Barber				**$70.00**	
230492	13407	Rogelio Arroyo	3RDQTR09 Rideshare	PV-280022-1	414	3RDQTR09	$70.00	
			Total Check 230492 - Rogelio Arroyo				**$70.00**	
230493	13408	Juan Betancourt	3RDQTR09 Rideshare	PV-280046-1	414	3RDQTR09	$60.00	
			Total Check 230493 - Juan Betancourt				**$60.00**	
230494	13823	Dean Familton	3RDQTR09 Rideshare	PV-280061-1	414	3RDQTR09	$70.00	
			Total Check 230494 - Dean Familton				**$70.00**	
230495	13864	Xavier Ximenez	3RDQTR09 Rideshare	PV-280069-1	414	3RDQTR09	$70.00	
			Total Check 230495 - Xavier Ximenez				**$70.00**	
230496	30374	Eufemio Arroyo	3RDQTR09 Rideshare	PV-280021-1	414	3RDQTR09	$70.00	
			Total Check 230496 - Eufemio Arroyo				**$70.00**	
230497	30452	Amanake Vaea	3RDQTR09 Rideshare	PV-280056-1	414	3RDQTR09	$60.00	
			Total Check 230497 - Amanake Vaea				**$60.00**	
230498	30502	Ray Martinez	3RDQTR09 Rideshare	PV-280005-1	414	3RDQTR09	$60.00	
			Total Check 230498 - Ray Martinez				**$60.00**	
230499	32629	Craig Bloor	3RDQTR09 Rideshare	PV-280036-1	414	3RDQTR09	$70.00	
			Total Check 230499 - Craig Bloor				**$70.00**	
230500	35810	LaShawn Rabb	3RDQTR09 Rideshare	PV-280066-1	414	3RDQTR09	$60.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230500 - LaShawn Rabb				**$60.00**	
230501	36487	Enrique Delgado	3RDQTR09 Rideshare	PV-280048-1	414	3RDQTR09	$70.00	
			Total Check 230501 - Enrique Delgado				**$70.00**	
230502	48660	Brett Nelson	3RDQTR09 Rideshare	PV-280042-1	414	3RDQTR09	$70.00	
			Total Check 230502 - Brett Nelson				**$70.00**	
230503	69675	Linda Leonard	3RDQTR09 Rideshare	PV-280051-1	414	3RDQTR09	$50.00	
			Total Check 230503 - Linda Leonard				**$50.00**	
230504	82685	Robert Sandoval	3RDQTR09 Rideshare	PV-280019-1	414	3RDQTR09	$70.00	
			Total Check 230504 - Robert Sandoval				**$70.00**	
230505	98627	Sam Suh	3RDQTR09 Rideshare	PV-280006-1	414	3RDQTR09	$60.00	
			Total Check 230505 - Sam Suh				**$60.00**	
230506	103492	Heidi Salas	3RDQTR09 Rideshare	PV-280034-1	414	3RDQTR09	$40.00	
			Total Check 230506 - Heidi Salas				**$40.00**	
230507	127901	Melgoza, Lisa	3RDQTR09 Rideshare	PV-279995-1 A7	414	3RDQTR09	$70.00	
			Total Check 230507 - Melgoza, Lisa				**$70.00**	
230508	144194	Dawn M Beal	3RDQTR09 Rideshare	PV-280023-1	414	3RDQTR09	$20.00	
			Total Check 230508 - Dawn M Beal				**$20.00**	
230509	145779	Yohana Coronel	3RDQTR09 Rideshare	PV-279996-1	414	3RDQTR09	$70.00	
			Total Check 230509 - Yohana Coronel				**$70.00**	
230510	146899	Victoria Jackson	3RDQTR09 Rideshare	PV-280032-1	414	3RDQTR09	$70.00	
			Total Check 230510 - Victoria Jackson				**$70.00**	
230511	148443	Gary Villaros	3RDQTR09 Rideshare	PV-280030-1	414	3RDQTR09	$60.00	
			Total Check 230511 - Gary Villaros				**$60.00**	
230512	149347	Gerardo Ramos	3RDQTR09 Rideshare	PV-280054-1	414	3RDQTR09	$60.00	
			Total Check 230512 - Gerardo Ramos				**$60.00**	
230513	151039	Valerie Perez	3RDQTR09 Rideshare	PV-280016-1	414	3RDQTR09	$70.00	
			Total Check 230513 - Valerie Perez				**$70.00**	
230514	152998	Wayne Ito	3RDQTR09 Rideshare	PV-280062-1	414	3RDQTR09	$70.00	
			Total Check 230514 - Wayne Ito				**$70.00**	
230515	154188	Rhonda Andrews	3RDQTR09 Rideshare	PV-280060-1	414	3RDQTR09	$60.00	
			Total Check 230515 - Rhonda Andrews				**$60.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230516	156335	Desmond Burns	3RDQTR09 Rideshare	PV-280044-1	414	3RDQTR09	$70.00	
			Total Check 230516 - Desmond Burns				**$70.00**	
230517	158517	Amy Webber	3RDQTR09 Rideshare	PV-280035-1	414	3RDQTR09	$60.00	
			Total Check 230517 - Amy Webber				**$60.00**	
230518	158547	Cheryl Simon	3RDQTR09 Rideshare	PV-280007-1	414	3RDQTR09	$70.00	
			Total Check 230518 - Cheryl Simon				**$70.00**	
230519	167568	George Gutierrez	3RDQTR09 Rideshare	PV-280050-1	414	3RDQTR09	$40.00	
			Total Check 230519 - George Gutierrez				**$40.00**	
230520	170324	Glen Islas	3RDQTR09 Rideshare	PV-280024-1	414	3RDQTR09	$70.00	
			Total Check 230520 - Glen Islas				**$70.00**	
230521	170454	Michelle Johnson	3RDQTR09 Rideshare	PV-280040-1	414	3RDQTR09	$30.00	
			Total Check 230521 - Michelle Johnson				**$30.00**	
230522	171276	Guillermo Tamayo	3RDQTR09 Rideshare	PV-280055-1 R	414	3RDQTR09	$60.00	
			Total Check 230522 - Guillermo Tamayo				**$60.00**	
230523	171277	Nica Russell	3RDQTR09 Rideshare	PV-280067-1	414	3RDQTR09	$70.00	
			Total Check 230523 - Nica Russell				**$70.00**	
230524	175178	Trisha Perez	3RDQTR09 Rideshare	PV-280018-1	414	3RDQTR09	$70.00	
			Total Check 230524 - Trisha Perez				**$70.00**	
230525	175183	Judith Gracia	3RDQTR09 Rideshare	PV-279999-1	414	3RDQTR09	$70.00	
			Total Check 230525 - Judith Gracia				**$70.00**	
230526	180383	Xenia Salazar	3RDQTR09 Rideshare	PV-280026-1	414	3RDQTR09	$60.00	
			Total Check 230526 - Xenia Salazar				**$60.00**	
230527	190069	Lupe Marsden	3RDQTR09 Rideshare	PV-280059-1	414	3RDQTR09	$70.00	
			Total Check 230527 - Lupe Marsden				**$70.00**	
230528	196147	Anissa Hance	3RDQTR09 Rideshare	PV-280015-1 R	414	3RDQTR09	$70.00	
			Total Check 230528 - Anissa Hance				**$70.00**	
230529	198435	Rhonda A Sykes	3RDQTR09 Rideshare	PV-280014-1 R	414	3RDQTR09	$40.00	
			Total Check 230529 - Rhonda A Sykes				**$40.00**	
230530	202806	Patricia Embrey	3RDQTR09 Rideshare	PV-280049-1 R	414	3RDQTR09	$50.00	
			Total Check 230530 - Patricia Embrey				**$50.00**	
230531	205122	Rosa Lagasse	3RDQTR09 Rideshare	PV-280000-1 R	414	3RDQTR09	$60.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230531 - Rosa Lagasse				**$60.00**	
230532	212555	Johnnie Griffing	3RDQTR09 Rideshare	PV-280017-1 R	414	3RDQTR09	$70.00	
			Total Check 230532 - Johnnie Griffing				**$70.00**	
230533	223940	Kevin Marsden	3RDQTR09 Rideshare	PV-280001-1 R	414	3RDQTR09	$70.00	
			Total Check 230533 - Kevin Marsden				**$70.00**	
230534	230207	Jeannette Kirby	3RDQTR09 Rideshare	PV-280008-1 R	414	3RDQTR09	$70.00	
			Total Check 230534 - Jeannette Kirby				**$70.00**	
230535	237083	Herman C Muller	3RDQTR09 Rideshare	PV-280064-1	414	3RDQTR09	$40.00	
			Total Check 230535 - Herman C Muller				**$40.00**	
230536	241765	Sharon Guidry	3RDQTR09 Rideshare	PV-280009-1	414	3RDQTR09	$40.00	
			Total Check 230536 - Sharon Guidry				**$40.00**	
230537	243986	Andrew Simoni	3RDQTR09 Rideshare	PV-280027-1	414	3RDQTR09	$70.00	
			Total Check 230537 - Andrew Simoni				**$70.00**	
230538	247293	Gabriel Aquino	3RDQTR09 Rideshare	PV-280057-1	414	3RDQTR09	$10.00	
			Total Check 230538 - Gabriel Aquino				**$10.00**	
230539	251145	Reyes, Veronica	3RDQTR09 Rideshare	PV-280002-1	414	3RDQTR09	$50.00	
			Total Check 230539 - Reyes, Veronica				**$50.00**	
230540	252797	Gracie Hassan	3RDQTR09 Rideshare	PV-280010-1	414	3RDQTR09	$60.00	
			Total Check 230540 - Gracie Hassan				**$60.00**	
230541	252798	Tiffany Lauderdale	3RDQTR09 Rideshare	PV-280071-1	414	3RDQTR09	$50.00	
			Total Check 230541 - Tiffany Lauderdale				**$50.00**	
230542	253571	Gary Wansley	3RDQTR09 Rideshare	PV-280058-1	414	3RDQTR09	$70.00	
			Total Check 230542 - Gary Wansley				**$70.00**	
230543	258093	Mike Pasternak	3RDQTR09 Rideshare	PV-280011-1 R	414	3RDQTR09	$60.00	
			Total Check 230543 - Mike Pasternak				**$60.00**	
230544	261447	Christina Tulensa	3RDQTR09 Rideshare	PV-280003-1 R	414	3RDQTR09	$70.00	
			Total Check 230544 - Christina Tulensa				**$70.00**	
230545	266625	Martha Tapia	3RDQTR09 Rideshare	PV-280028-1 R	414	3RDQTR09	$70.00	
			Total Check 230545 - Martha Tapia				**$70.00**	
230546	270750	Punit Chokshi	3RDQTR09 Rideshare	PV-280004-1 R	414	3RDQTR09	$10.00	
			Total Check 230546 - Punit Chokshi				**$10.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230547	270751	David Vargas	3RDQTR09 Rideshare	PV-280020-1 R	414	3RDQTR09	$40.00	
			Total Check 230547 - David Vargas				**$40.00**	
230548	270752	Eric Baker	3RDQTR09 Rideshare	PV-280031-1 R	414	3RDQTR09	$70.00	
			Total Check 230548 - Eric Baker				**$70.00**	
230549	5021	Karen Maggio	MOU Health Benefits FY09/10	PV-280335-1	101	MOUFY09/10	$500.00	
			GFOA-Chicago, IL	PV-280361-1	101	11/09-20/09SEMINAR	$949.50	
				PV-280361-2	101	11/09-20/09SEMINAR	$38.23	
			Total Check 230549 - Karen Maggio				**$1,487.73**	
230550	5038	David Leuck	HEALTH WELLNESS REIMB FY09/10	PV-280297-1	101	FY09/10	$500.00	
			Total Check 230550 - David Leuck				**$500.00**	
230551	5101	Sherry Jordan	HEALTH WELLNESS REIMB FY09/10	PV-280298-1	101	FY09/10	$500.00	
			Total Check 230551 - Sherry Jordan				**$500.00**	
230552	6037	Advanced Battery Systems	Parts	PV-280074-1	310	256486	$69.98	
			Parts	PV-280075-1	310	256560	$188.51	
			Parts	PV-280107-1	310	256470	$493.50	
			Parts	PV-280108-1	310	256576	$128.01	
			Total Check 230552 - Advanced Battery Systems				**$880.00**	
230553	6038	Celergy Networks Inc	Labor	PV-280082-2	420	0078122-IN	$3,080.00	
				PV-280082-3	420	0078122-IN	$3,675.31	
			Labor	PV-280247-1	420	0078123-IN	$5,174.00	
				PV-280247-3	420	0078123-IN	$2,000.00	
			Material	PV-280247-4	420	0078123-IN	$10,048.71	
			Total Check 230553 - Celergy Networks Inc				**$23,978.02**	
230554	6052	Airport Marina Ford	Parts	PV-280223-1	310	394881	$84.36	
			Total Check 230554 - Airport Marina Ford				**$84.36**	
230555	158791	Altec Industries Inc	Repair Unit 3622 & Parts	PV-279974-1	308	5677446	$1,980.00	
				PV-279974-2	308	5677446	$24.01	
				PV-279974-3	308	5677446	$163.55	
				PV-279974-4	308	5677446	$73.88	
				PV-279974-5	308	5677446	$13.11	
				PV-279974-6	308	5677446	$42.47	
				PV-279974-7	308	5677446	$206.48	
			Total Check 230555 - Altec Industries Inc				**$2,503.50**	
230556	6090	Amrep Inc	Parts	PV-280224-1	310	185088	$62.06	
			Labor	PV-280225-1	310	185088LAB	$150.00	
			Total Check 230556 - Amrep Inc				**$212.06**	
230557	6095	Apple One Employment Services	Re: Mankarios, M	PV-280118-1	101	01-1085080	$976.50	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230557 - Apple One Employment Services				**$976.50**	
230558	6182	Boerner Truck Center	Parts	PV-280228-1	310	11783125	$208.42	
			Parts	PV-280229-1	310	11783315	$643.52	
			Parts	PV-280230-1	310	11783551	$755.56	
			Total Check 230558 - Boerner Truck Center				**$1,607.50**	
230559	6211	C and W Enterprises	SUPPLIES	PV-280178-1	308	9375	$241.45	
			Total Check 230559 - C and W Enterprises				**$241.45**	
230560	6279	Carlos Guzman Inc	Bus repair	PV-280360-1	203	23013	$1,755.00	
				PV-280360-2	203	23013	$315.53	
				PV-280360-3	203	23013	$20.00	
			Total Check 230560 - Carlos Guzman Inc				**$2,090.53**	
230561	6280	Carmenita Truck Center	Parts	PV-280232-1	310	1060594	$374.42	
			Parts	PV-280233-1	310	1060897	$27.66	
			Parts	PV-280235-1	310	1060642	$103.80	
			Parts	PV-280236-1	310	1061608	$232.92	
			Parts	PV-280237-1	310	1060626	$12.71	
			Parts	PV-280238-1	310	1061417	$192.16	
			Parts	PV-280239-1	310	1061617	$681.76	
			CREDIT MEMO	PD-280273-1	310	CM1061617	$(485.74)	
			Total Check 230561 - Carmenita Truck Center				**$1,139.69**	
230562	6318	Chemsearch	Parts	PV-280240-1	310	659189	$483.12	
			Shipping	PV-280241-1	310	659189SHP	$19.69	
			Total Check 230562 - Chemsearch				**$502.81**	
230563	6371	Completes Plus	Parts	PV-280312-1	310	01LQ9689	$52.20	
			Parts	PV-280313-1	310	01LR3133	$37.18	
			Parts	PV-280315-1	310	01LR4579	$52.20	
			Total Check 230563 - Completes Plus				**$141.58**	
230564	6402	L A County Sanitation Distr #2	Refuse Disposal System	PV-280156-1	202	AUGUST2009	$32,299.56	
			Total Check 230564 - L A County Sanitation Distr #2				**$32,299.56**	
230565	6411	C T and F Inc	Fire St. 3 Fiber Optic Install	PV-280083-1	420	50121	$309.15	
			Total Check 230565 - C T and F Inc				**$309.15**	
230566	6485	Dept of Conservation	Strong Motion Fees, Jul-Sep 09	PV-280242-1	101	JUL-SEP09	$3,308.37	
			Total Check 230566 - Dept of Conservation				**$3,308.37**	
230567	6494	Department of Water and Power	12386 1/2 herbert st	PV-280126-1	101	2PYMTS1009	$38.56	
			11350 matteson Av	PV-280126-2	101	2PYMTS1009	$19.56	
			Total Check 230567 - Department of Water and Power				**$58.12**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230568	6616	Franklin Truck Parts	Parts	PV-280302-1	310	LB98623	$196.36	
			Total Check 230568 - Franklin Truck Parts				**$196.36**	
230569	6626	G P Resources Inc	Fluids	PV-279975-1	308	4318525	$1,042.63	
			Delivery	PV-279976-1	308	4318525DEL	$12.05	
			Total Check 230569 - G P Resources Inc				**$1,054.68**	
230570	6637	The Gas Company	158-702-8300	PV-280131-1	101	2PYMTS-1009	$96.22	
			043-147-1842	PV-280131-2	101	2PYMTS-1009	$11.47	
			065-503-9800	PV-280140-1	309	06550398001009	$12.76	
			065-503-9800	PV-280140-2	309	06550398001009	$62.90	
			065-503-9800	PV-280140-3	309	06550398001009	$35.19	
			065-503-9800	PV-280140-4	309	06550398001009	$753.72	
			Total Check 230570 - The Gas Company				**$972.26**	
230571	6669	Goodyear Tire and Rubber Co	Mileage	PV-279983-1	203	0090576002	$794.79	
			Mileage	PV-279984-1	203	0090576003	$105.00	
			Total Check 230571 - Goodyear Tire and Rubber Co				**$899.79**	
230572	6749	Howard Industries	PARTS	PV-280243-1	101	L437619	$459.16	
			Total Check 230572 - Howard Industries				**$459.16**	
230573	6760	I A F C	DUES 09/10, EASTMAN #0042568	PV-280300-1	101	0042568-09/10	$249.00	
			DUES 09/10, SELLERS #0042173	PV-280301-1	101	0042173-09/10	$249.00	
			Total Check 230573 - I A F C				**$498.00**	
230574	6883	Konica Business Machines	Rental	PV-280275-1	101	011175940	$861.75	
			Total Check 230574 - Konica Business Machines				**$861.75**	
230575	6902	Los Angeles Freightliner	Parts	PV-280316-1	310	WP765231	$55.99	
			Freight	PV-280317-1	310	WP765231FRT	$15.00	
			Parts	PV-280318-1	310	WP766038	$16.57	
			Total Check 230575 - Los Angeles Freightliner				**$87.56**	
230576	6921	Lawson Products Inc	Supplies	PV-279977-1	308	8493526	$855.29	
			Freight	PV-279978-1	308	8493526FRT	$27.27	
			SUPPLIES	PV-280180-1	308	8498229	$176.35	
			FREIGHT	PV-280180-2	308	8498229	$19.80	
			Parts	PV-280304-1	310	8552270	$174.48	
			Freight	PV-280305-1	310	8552270FRT	$7.21	
			Total Check 230576 - Lawson Products Inc				**$1,260.40**	
230577	6944	The Light House Inc	Parts	PV-280319-1	310	2276346	$2,911.61	
			Freight	PV-280321-1	310	2276346FRT	$32.56	
			Total Check 230577 - The Light House Inc				**$2,944.17**	
230578	6978	Luminator	Parts	PV-280322-1	310	488515	$567.00	
			Shipping	PV-280322-2	310	488515	$6.10	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230578 - Luminator				**$573.10**	
230579	7065	Morrison's Hospitality Group	Senior meals served for July	PV-280072-1 A7	414	CUL12-188452009073101	$10,289.97	
			Total Check 230579 - Morrison's Hospitality Group				**$10,289.97**	
230580	7082	Mutual Propane	Fuel	PV-280182-1	308	505023	$19.32	
			Compliance Fee	PV-280182-2	308	505023	$4.97	
			Total Check 230580 - Mutual Propane				**$24.29**	
230581	7119	Nationwide Papers Div Champion Intl	Paper	PV-280251-1	101	N646594511	$448.67	
			Misc. charge	PV-280253-1	101	N646594511BAL	$4.50	
			Paper	PV-280255-1	101	N646881411	$828.10	
			Misc. charge	PV-280259-1	101	N646881411BAL	$4.50	
			Total Check 230581 - Nationwide Papers Div Champion Intl				**$1,285.77**	
230582	7129	New Flyer of America	Parts	PV-279863-1	310	8746194	$1,877.54	
			Parts	PV-279864-1	310	8746691	$568.94	
			Parts	PV-279865-1	310	8746891	$404.38	
			Parts	PV-279866-1	310	8746917	$12.77	
			Parts	PV-279867-1	310	8746971	$38.32	
			Parts	PV-279868-1	310	8747534	$119.74	
			Parts	PV-280323-1	310	8748734	$450.20	
			Parts	PV-280324-1	310	8748985	$136.09	
			Parts	PV-280325-1	310	8748831	$370.20	
			Parts	PV-280326-1	310	8749782	$1,036.67	
			Parts	PV-280327-1	310	8749799	$2,754.36	
			Parts	PV-280328-1	310	8749163	$502.59	
			Parts	PV-280329-1	310	8749224	$124.06	
			Total Check 230582 - New Flyer of America				**$8,395.86**	
230583	7172	Public Employees Retirement System	Retirement Distrib ppe101109	PV-280198-1	101	PYDY101609	$389,632.43	
			Retirement Distrib ppe101109	PV-280198-2	101	PYDY101609	$16,505.02	
			Retirement Distrib ppe101109	PV-280198-3	101	PYDY101609	$35,469.36	
			Retirement Distrib ppe101109	PV-280198-4	101	PYDY101609	$2,353.56	
			Retirement Distrib ppe101109	PV-280198-5	101	PYDY101609	$17,056.64	
			Retirement Distrib ppe101109	PV-280198-6	101	PYDY101609	$1,331.84	
			Retirement Distrib ppe101109	PV-280198-7	101	PYDY101609	$2,268.31	
			Total Check 230583 - Public Employees Retirement System				**$464,617.16**	
230584	7189	Pacific Toxicology Laboratories	DRUG TEST #15120/200908-0	PV-280231-1	203	15120/200908-0	$75.00	
			DRUG TEST #15120/200908-0	PV-280231-2	203	15120/200908-0	$30.00	
			Total Check 230584 - Pacific Toxicology Laboratories				**$105.00**	
230585	7190	Servicon Systems Inc	Parts	PV-280117-1	310	81397	$462.29	
				PV-280117-2	310	81397	$643.36	
			Total Check 230585 - Servicon Systems Inc				**$1,105.65**	
230586	7212	PERS Long Term Care Program	Deductions ppe101109	PV-280203-1	101	7010312	$441.09	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230586	7212	PERS Long Term Care Program	Deductions ppe101109	PV-280203-2	101	7010312	$71.97	
			Total Check 230586 - PERS Long Term Care Program				**$513.06**	
230587	7227	Pitney Bowes	RENTAL-ACCT#0019-9039-88-4	PV-280303-1	101	621955	$260.11	
			SUPPLIES-ACCT#0019-9039-88-4	PV-280306-1	101	839496	$165.09	
			Total Check 230587 - Pitney Bowes				**$425.20**	
230588	7282	Quickstart Technologies	Implementing Cisco Course	PV-280208-1	101	IN-PO0002908	$2,460.25	
				PV-280208-2	101	IN-PO0002908	$85.50	
			Total Check 230588 - Quickstart Technologies				**$2,545.75**	
230589	7385	Sectran Security Inc	Armored Transport	PV-279985-1	203	9100212	$382.13	
			Total Check 230589 - Sectran Security Inc				**$382.13**	
230590	150542	Sims Welding Supply Co	CYLINDER RENTAL	PV-280183-1	308	00049295	$83.00	
			Total Check 230590 - Sims Welding Supply Co				**$83.00**	
230591	7443	South Coast Air Quality Mgmt District	ICE 50-500 HP EM ELEC GEN DIES	PV-280244-1	101	2100231	$293.21	
			FLAT FEE EMISSIONS	PV-280245-1	101	2101544	$109.00	
			Total Check 230591 - South Coast Air Quality Mgmt District				**$402.21**	
230592	7452	Southern California Edison	Voided	VD-0-0	0	Voided	$0.00	V
			Total Check 230592 - Southern California Edison				**$0.00**	
230593	7452	Southern California Edison	2-25-325-3561	PV-280123-1	101	60PYMTS1009	$40.87	
			2-02-453-0594	PV-280123-2	101	60PYMTS1009	$42.71	
			2-02-453-0115	PV-280123-3	101	60PYMTS1009	$40.01	
			2-10-508-3760	PV-280123-4	101	60PYMTS1009	$267.73	
			2-02-453-2426	PV-280123-5	101	60PYMTS1009	$50.75	
			2-02-453-2525	PV-280123-6	101	60PYMTS1009	$57.72	
			2-02-453-2830	PV-280123-7	101	60PYMTS1009	$43.14	
			2-02-453-2657	PV-280123-8	101	60PYMTS1009	$94.36	
			2-02-452-7376	PV-280123-9	101	60PYMTS1009	$19.56	
			2-27-780-2096	PV-280123-10	101	60PYMTS1009	$97.66	
			2-02-453-3168	PV-280123-11	101	60PYMTS1009	$61.48	
			2-26-126-0301	PV-280123-12	101	60PYMTS1009	$90.50	
			2-02-452-7657	PV-280123-13	101	60PYMTS1009	$54.72	
			2-02-453-8498	PV-280123-14	101	60PYMTS1009	$37.55	
			2-02-453-0875	PV-280123-15	101	60PYMTS1009	$42.13	
			2-02-453-3028	PV-280123-16	101	60PYMTS1009	$1,671.32	
			2-27-756-8713	PV-280123-17	101	60PYMTS1009	$16.68	
			2-11-577-9035	PV-280123-18	101	60PYMTS1009	$36.07	
			2-02-453-9330	PV-280123-19	101	60PYMTS1009	$86.92	
			2-28-245-5666	PV-280123-20	101	60PYMTS1009	$76.94	
			2-02-453-2285	PV-280123-21	101	60PYMTS1009	$195.15	
			2-22-358-2255	PV-280123-22	101	60PYMTS1009	$53.19	
			2-01-199-1999	PV-280123-23	101	60PYMTS1009	$2,794.79	
			2-02-450-5034	PV-280123-24	101	60PYMTS1009	$43.03	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230593	7452	Southern California Edison	2-02-452-1254	PV-280123-25	101	60PYMTS1009	$44.02	
			2-02-453-8837	PV-280123-26	101	60PYMTS1009	$55.02	
			2-09-663-6527	PV-280123-27	101	60PYMTS1009	$13.99	
			2-02-450-3898	PV-280123-28	101	60PYMTS1009	$18.95	
			2-02-453-2186	PV-280123-29	101	60PYMTS1009	$42.76	
			2-02-454-0835	PV-280123-30	101	60PYMTS1009	$44.20	
			2-02-452-0017	PV-280123-31	101	60PYMTS1009	$47.61	
			2-19-199-2005	PV-280123-32	101	60PYMTS1009	$36,773.75	
			2-02-452-2021	PV-280123-33	101	60PYMTS1009	$38.77	
			2-02-452-0405	PV-280123-34	101	60PYMTS1009	$37.04	
			2-02-453-9926	PV-280123-35	101	60PYMTS1009	$2,636.33	
			2-02-453-1105	PV-280123-36	101	60PYMTS1009	$39.10	
			2-02-452-1510	PV-280123-37	101	60PYMTS1009	$33.63	
			2-02-857-3038	PV-280123-38	101	60PYMTS1009	$30.16	
			2-02-453-0321	PV-280123-39	101	60PYMTS1009	$45.92	
			2-02-453-5841	PV-280123-40	101	60PYMTS1009	$60.75	
			2-29-332-4570	PV-280123-41	101	60PYMTS1009	$394.51	
			2-20-044-3406	PV-280123-42	101	60PYMTS1009	$36.32	
			2-02-453-5650	PV-280123-43	101	60PYMTS1009	$35.96	
			2-02-450-7816	PV-280123-44	101	60PYMTS1009	$59.96	
			2-02-450-9259	PV-280123-45	101	60PYMTS1009	$72.98	
			2-27-756-8812	PV-280123-46	101	60PYMTS1009	$44.70	
			2-02-450-8459	PV-280123-47	101	60PYMTS1009	$65.57	
			2-02-450-8095	PV-280123-48	101	60PYMTS1009	$47.55	
			2-02-453-5585	PV-280123-49	101	60PYMTS1009	$36.70	
			2-19-466-9719	PV-280123-50	101	60PYMTS1009	$29.52	
			2-02-453-8621	PV-280123-51	101	60PYMTS1009	$315.16	
			2-02-453-7219	PV-280123-52	101	60PYMTS1009	$112.99	
			2-02-453-6310	PV-280123-53	101	60PYMTS1009	$54.20	
			2-02-457-1267	PV-280123-54	101	60PYMTS1009	$28.48	
			2-02-453-5973	PV-280123-55	101	60PYMTS1009	$59.15	
			2-02-453-8720	PV-280123-56	101	60PYMTS1009	$467.76	
			2-02-453-5429	PV-280123-57	101	60PYMTS1009	$37.86	
			2-02-453-5247	PV-280123-58	101	60PYMTS1009	$36.76	
			2-02-453-6069	PV-280123-59	101	60PYMTS1009	$37.19	
			2-27-756-8762	PV-280123-60	101	60PYMTS1009	$169.66	
			2-02-450-8962	PV-280132-1	204	5PYMTS1009	$330.68	
			2-02-453-9736	PV-280132-2	204	5PYMTS1009	$1,582.54	
			2-02-452-9901	PV-280132-3	204	5PYMTS1009	$1,385.51	
			2-12-308-6019	PV-280132-4	204	5PYMTS1009	$7.92	
			2-02-453-7573	PV-280132-5	204	5PYMTS1009	$373.15	
			Total Check 230593 - Southern California Edison				**$51,799.76**	
230594	7469	Spicers Paper Inc	Paper	PV-280081-1	310	1641562	$3,353.18	
				PV-280081-2	310	1641562	$357.73	
			Total Check 230594 - Spicers Paper Inc				**$3,710.91**	
230595	7579	Turbo Data Systems Inc	Citation Processing	PV-280209-1	101	15856	$5,527.37	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230595 - Turbo Data Systems Inc				**$5,527.37**	
230596	7602	MCI Service Parts	Parts	PV-279882-1	310	2104397	$97.01	
			Parts	PV-279948-1	310	2105784	$44.37	
			Parts	PV-279949-1	310	2106529	$22.38	
			Parts	PV-279950-1	310	2108876	$97.89	
			Total Check 230596 - MCI Service Parts				**$261.65**	
230597	7696	Wittman Enterprises	September 2009 Billing	PV-280119-1 A7	101	09910	$2,286.00	
			Total Check 230597 - Wittman Enterprises				**$2,286.00**	
230598	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-280246-1	101	0140337791	$53.29	
			MEDICAL SUPPLIES	PV-280248-1	101	0140337799	$155.48	
			Total Check 230598 - Zee Medical Service Inc				**$208.77**	
230599	7721	Zep Manufacturing Co	SUPPLIES	PV-280185-1	308	53341092	$763.21	
			SUPPLIES	PV-280188-1	308	53341952	$870.04	
			Total Check 230599 - Zep Manufacturing Co				**$1,633.25**	
230600	150250	Zumar Industries	SIGNAGE	PV-280249-1	101	0116897	$109.75	
			Total Check 230600 - Zumar Industries				**$109.75**	
230601	8666	CRM Co LLC	Scrap Tire Disposal Fee	PV-280157-1	202	CC1100	$259.91	
			Total Check 230601 - CRM Co LLC				**$259.91**	
230602	10093	Chris Ng	ARPOC Reserve Training	PV-280345-1	101	08/27/09REIMB	$423.32	
			Total Check 230602 - Chris Ng				**$423.32**	
230603	10876	Sea-Clear Pools Inc	Pool supplies	PV-280210-1	101	09-4904	$1,667.87	
			Fuel surcharge	PV-280211-1	101	09-4904FEE	$7.00	
			Total Check 230603 - Sea-Clear Pools Inc				**$1,674.87**	
230604	10917	Bodyworks Equipment Inc	Parts	PV-280330-1	310	22322	$181.94	
			Freight	PV-280331-1	310	22322FRT	$4.90	
			Total Check 230604 - Bodyworks Equipment Inc				**$186.84**	
230605	11448	City of Culver City - PW/Maint & Ops	Petty Cash	PV-280353-1	101	06/30-10/09	$1.39	
			Petty Cash	PV-280353-2	101	06/30-10/09	$42.12	
			Petty Cash	PV-280353-3	101	06/30-10/09	$22.22	
			Petty Cash	PV-280353-4	101	06/30-10/09	$17.01	
			Petty Cash	PV-280353-5	101	06/30-10/09	$95.20	
			Petty Cash	PV-280353-6	101	06/30-10/09	$34.28	
			Total Check 230605 - City of Culver City - PW/Maint & Ops				**$212.22**	
230606	12147	City of Culver City - Police Dept	Petty Cash	PV-280363-1	101	09/10-10/13/09	$98.44	
				PV-280363-2	101	09/10-10/13/09	$50.00	
				PV-280363-3	101	09/10-10/13/09	$8.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230606	12147	City of Culver City - Police Dept		PV-280363-4	101	09/10-10/13/09	$99.00	
				PV-280363-5	101	09/10-10/13/09	$85.00	
				PV-280363-6	101	09/10-10/13/09	$85.00	
				PV-280363-7	101	09/10-10/13/09	$17.70	
				PV-280363-8	101	09/10-10/13/09	$13.75	
				PV-280363-9	101	09/10-10/13/09	$15.00	
				PV-280363-10	101	09/10-10/13/09	$21.90	
				PV-280363-11	101	09/10-10/13/09	$98.65	
				PV-280363-12	101	09/10-10/13/09	$16.50	
				PV-280363-13	101	09/10-10/13/09	$35.00	
				PV-280363-14	101	09/10-10/13/09	$35.00	
				PV-280363-15	101	09/10-10/13/09	$35.00	
				PV-280363-16	101	09/10-10/13/09	$35.00	
				PV-280363-17	101	09/10-10/13/09	$35.00	
				PV-280363-18	101	09/10-10/13/09	$88.05	
				PV-280363-19	101	09/10-10/13/09	$37.98	
			Total Check 230606 - City of Culver City - Police Dept				**$909.97**	
230607	12163	Youth's Safety Co	Education materials	PV-280260-1	101	111714	$920.00	
			Freight	PV-280260-2	101	111714	$111.30	
			Total Check 230607 - Youth's Safety Co				**$1,031.30**	
230608	12217	Aubrey Kellum	CBIA TRNG-REG (receipts req)	PV-280290-1	101	11/3-5/09	$225.00	
			LODGING (receipts required)	PV-280290-2	101	11/3-5/09	$491.00	
			LOCAL TRAVEL/PARKING (rec req)	PV-280290-3	101	11/3-5/09	$45.00	
			PER DIEM (receipts required)	PV-280290-4	101	11/3-5/09	$180.00	
			Firearms Inst -Dublin, Ca	PV-280347-1	101	08/09-21/09REIMB	$154.88	
			Total Check 230608 - Aubrey Kellum				**$1,095.88**	
230609	12342	Ron Iizuka	Command College-45	PV-280354-1	101	09/08-11/09REIMB	$364.57	
			Total Check 230609 - Ron Iizuka				**$364.57**	
230610	12582	Doug Marks	CBIA TRNG-REG (receipts req)	PV-280291-1	101	11/3-5/09	$225.00	
			LODGING (receipts required)	PV-280291-2	101	11/3-5/09	$491.00	
			LOCAL TRAVEL/PARKING (rec req)	PV-280291-3	101	11/3-5/09	$45.00	
			PER DIEM (receipts required)	PV-280291-4	101	11/3-5/09	$180.00	
			Total Check 230610 - Doug Marks				**$941.00**	
230611	12868	Eddings Bros Auto Parts Inc	Parts	PV-280076-1	310	363618	$63.42	
			Parts	PV-280077-1	310	363704	$43.19	
			Parts	PV-280078-1	310	363634	$80.81	
			Parts	PV-280079-1	310	363635	$69.12	
			Parts	PV-280080-1	310	363633	$61.26	
			Parts	PV-280110-1	310	363110	$23.14	
			Parts	PV-280111-1	310	363429	$8.61	
			Parts	PV-280112-1	310	363385	$463.83	
			Parts	PV-280114-1	310	363439	$773.05	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230611 - Eddings Bros Auto Parts Inc				**$1,586.43**	
230612	13045	Brian Fujita	ARPOC Reserve Training	PV-280351-1	101	08/27-29/09REIMB	$883.94	
			Total Check 230612 - Brian Fujita				**$883.94**	
230613	13168	Christopher Maddox	INTRNL AFFAIRS CRS-REG,rec req	PV-280294-1	101	11/2-4/09	$428.00	
			LODGING (receipts required)	PV-280294-2	101	11/2-4/09	$445.91	
			MILEAGE	PV-280294-3	101	11/2-4/09	$74.80	
			LOCAL TRAVEL/PARKING (rec req)	PV-280294-4	101	11/2-4/09	$66.00	
			PER DIEM (receipts required)	PV-280294-5	101	11/2-4/09	$180.00	
			Total Check 230613 - Christopher Maddox				**$1,194.71**	
230614	13460	Student Media ASUCLA	Advertising	PV-280352-1	203	260870	$650.00	
			Total Check 230614 - Student Media ASUCLA				**$650.00**	
230615	30397	Mate Gaspar	HEALTH WELLNESS REIMB FY09/10	PV-280299-1	101	FY09/10	$445.22	
			Total Check 230615 - Mate Gaspar				**$445.22**	
230616	268700	Rush Truck Centers	Parts	PV-280307-1 A7	310	S1131007	$40.15	
			Parts	PV-280309-1 A7	310	S1136602	$80.67	
			Total Check 230616 - Rush Truck Centers				**$120.82**	
230617	37274	Omar Corrales	CBIA TRNG-REG (receipts req)	PV-280292-1	101	11/3-5/09	$225.00	
			LODGING (receipts required)	PV-280292-2	101	11/3-5/09	$491.00	
			LOCAL TRAVEL/PARKING (rec req)	PV-280292-3	101	11/3-5/09	$45.00	
			PER DIEM (receipts required)	PV-280292-4	101	11/3-5/09	$180.00	
			Total Check 230617 - Omar Corrales				**$941.00**	
230618	45341	William Jackson	3 Day EVOC/Pursuit Driving	PV-280355-1	101	09/7-10/09REIMB	$218.33	
			Total Check 230618 - William Jackson				**$218.33**	
230619	48660	Brett Nelson	BASIC DSPTCHR CRS-REG(rec req)	PV-280288-1	101	10/26-11/13/09	$63.00	
			PER DIEM (receipts required)	PV-280288-2	101	10/26-11/13/09	$300.00	
			Total Check 230619 - Brett Nelson				**$363.00**	
230620	55348	Greenberg Glusker Fields Claman and M	County Drilling	PV-280120-1 A7	101	461323	$93.75	
			Culver City Park	PV-280121-1 A7	101	461328	$915.75	
			Oil Drilling Permits Legal Ser	PV-280212-3 A7	101	461325	$14,029.21	
			v. County of LA Legal Services	PV-280213-1 A7	101	461327	$50,238.99	
			Total Check 230620 - Greenberg Glusker Fields Claman and Mach				**$65,277.70**	
230621	81981	CleanSource Inc	Sanitizer Foam Alcohol	PV-280280-1	420	2486728-00	$641.98	
			Total Check 230621 - CleanSource Inc				**$641.98**	
230622	63921	William Browne	SLI CLASS-LODGING (rec req)	PV-280296-1	101	11/5-7/09	$272.16	
			MILEAGE	PV-280296-2	101	11/5-7/09	$47.85	
			PER DIEM (receipts required)	PV-280296-3	101	11/5-7/09	$180.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230622 - William Browne				**$500.01**	
230623	166602	Preferred Personnel	Re: Gordon, J	PV-280122-1	101	3079369	$568.00	
			Contract Labor	PV-280173-1	202	3078550	$1,398.00	
			Contract Labor	PV-280174-1	202	3078638	$1,608.00	
			Contract Labor	PV-280175-1	202	3078937	$1,902.00	
			Contract Labor	PV-280176-1	202	3079111	$1,407.00	
			Contract Labor	PV-280177-1	202	3079370	$960.00	
			Total Check 230623 - Preferred Personnel				**$7,843.00**	
230624	67600	Michael Van Hook	CSROA CONF-REG (receipts req)	PV-280286-1	101	10/26-29/09	$315.00	
			LODGING (receipts required)	PV-280286-2	101	10/26-29/09	$371.70	
			MILEAGE	PV-280286-3	101	10/26-29/09	$138.60	
			LOCAL TRAVEL/PARKING (rec req)	PV-280286-4	101	10/26-29/09	$56.00	
			PER DIEM (receipts required)	PV-280286-5	101	10/26-29/09	$180.00	
			Total Check 230624 - Michael Van Hook				**$1,061.30**	
230625	77239	Natural Gas Systems Inc	Maintenance Fee for Sept 09	PV-279986-1	203	1262	$1,190.00	
			Total Check 230625 - Natural Gas Systems Inc				**$1,190.00**	
230626	77285	County of Los Angeles	Region Imagery Acquisition Con	PV-280364-1	420	LAR-IAC2-SJ3-008A	$4,530.00	
				PV-280364-2	420	LAR-IAC2-SJ3-008A	$7,720.00	
			Total Check 230626 - County of Los Angeles				**$12,250.00**	
230627	83490	Gold Coast K9	WEEKLY K9 TRAINING	PV-280250-1 A7	101	CCPD-185	$900.00	
			Total Check 230627 - Gold Coast K9				**$900.00**	
230628	112195	David Oberg	CBIA TRNG-REG (receipts req)	PV-280293-1	101	11/3-5/09	$225.00	
			LODGING (receipts required)	PV-280293-2	101	11/3-5/09	$491.00	
			MILEAGE	PV-280293-3	101	11/3-5/09	$73.70	
			LOCAL TRAVEL/PARKING (rec req)	PV-280293-4	101	11/3-5/09	$45.00	
			PER DIEM (receipts required)	PV-280293-5	101	11/3-5/09	$180.00	
			Total Check 230628 - David Oberg				**$1,014.70**	
230629	132702	Seisint Inc	Data Search-Period 9/1-30/09	PV-280128-1	101	1008329-20090930	$926.15	
			Total Check 230629 - Seisint Inc				**$926.15**	
230630	137959	PDSI	TeleStaff & WebStaff Service	PV-280214-1 A7	101	2009-1859	$2,592.00	
				PV-280214-2 A7	101	2009-1859	$2,592.00	
			Total Check 230630 - PDSI				**$5,184.00**	
230631	146273	Super Trap Inc	PD Firing Range Rehab Project	PV-280073-1	416	678	$32,377.95	
			Total Check 230631 - Super Trap Inc				**$32,377.95**	
230632	153545	Alex's Window Tinting	Tint Windows-Unit #1576	PV-280190-1	308	0259	$180.00	
			Total Check 230632 - Alex's Window Tinting				**$180.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230633	154733	Raquel Dominguez	Instructor	PV-280215-1	101	101209	$1,592.50	
			Total Check 230633 - Raquel Dominguez				**$1,592.50**	
230634	156362	Utility Systems Science and Software	Parts for ENS/SFMS	PV-280137-1	204	C6000-5	$144,050.00	
			Parts for ENS/SFMS	PV-280141-1	204	C6000-6	$122,334.00	
			Parts for ENS/SFMS	PV-280143-1	204	C6000-2	$16,499.00	
			Total Check 230634 - Utility Systems Science and Software				**$282,883.00**	
230635	156423	Steven Enterprises Inc	SUPPLIES	PV-280252-1	101	0242311-IN	$738.62	
			FREIGHT	PV-280252-2	101	0242311-IN	$8.80	
			Total Check 230635 - Steven Enterprises Inc				**$747.42**	
230636	157785	DSL Extreme.com	AC#38398 FIRE 11/1-12/1/09	PV-280226-1	101	5847179	$102.83	
			Total Check 230636 - DSL Extreme.com				**$102.83**	
230637	167600	CleanStreet	Pressure Wash Service	PV-280179-1	202	57982	$180.00	
			Street Sweeping	PV-280181-1	202	58124	$510.00	
			Pressure Wash Service	PV-280184-1	202	58125	$243.75	
			Street Sweeping	PV-280186-1	202	58126	$467.50	
			Street Sweeping	PV-280187-1	202	58168	$22,774.51	
			Total Check 230637 - CleanStreet				**$24,175.76**	
230638	167956	Aramark Uniform Services	Uniforms	PV-279979-1	308	586-5154550	$155.40	
			Linen & mats	PV-279979-2	308	586-5154550	$51.80	
				PV-279979-3	308	586-5154550	$46.50	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-280254-1	101	586-5154551	$23.70	
			Total Check 230638 - Aramark Uniform Services				**$277.40**	
230639	170324	Glen Islas	ARPOC Reserve Training	PV-280356-1	101	08/27/09REIMB	$954.64	
			Total Check 230639 - Glen Islas				**$954.64**	
230640	172444	Eric O'Neal	ARPOC Reserve Training	PV-280357-1	101	08/27/09REIMB	$1,013.34	
			Total Check 230640 - Eric O'Neal				**$1,013.34**	
230641	172670	Culver City Observer Inc	Advertising	PV-280278-1	101	8070	$195.00	
			Total Check 230641 - Culver City Observer Inc				**$195.00**	
230642	174798	Becnel Uniforms	Uniforms	PV-279987-1	203	39510	$76.83	
			Uniforms	PV-279988-1	203	39511	$61.41	
			Uniforms	PV-279989-1	203	39512	$85.09	
			Uniforms	PV-279990-1	203	39513	$99.87	
			Uniforms	PV-279991-1	203	39514	$255.45	
			Uniforms	PV-279992-1	203	39515	$177.25	
			Total Check 230642 - Becnel Uniforms				**$755.90**	
230643	221245	Culver City News	Advertising	PV-280279-1	101	12654	$39.00	
			Advertising	PV-280281-1	101	12691	$304.00	
			Advertising	PV-280282-1	101	12728	$139.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230643 - Culver City News				**$482.00**	
230644	182771	Adamson Police Products	Vests	PV-280216-1	101	101957	$1,736.14	
			Total Check 230644 - Adamson Police Products				**$1,736.14**	
230645	183367	Jasmine Car Wash	Car washes for Oct. 09	PV-279980-1	308	20	$1,479.97	
			Total Check 230645 - Jasmine Car Wash				**$1,479.97**	
230646	189660	RTI Consulting Inc	Construction Mgmt. Services	PV-280084-1	420	CCFS2009-08	$2,400.00	
			Total Check 230646 - RTI Consulting Inc				**$2,400.00**	
230647	192395	Manning and Marder Kass Ellrod Ramire	Police Policy Manual Revision	PV-280217-1	101	226270	$1,600.00	
			Total Check 230647 - Manning and Marder Kass Ellrod Ramirez				**$1,600.00**	
230648	192547	Downtown Diversion Inc	C & D Demolition	PV-280189-1	202	14278	$267.68	
			C & D Demolition	PV-280197-1	202	14522	$226.80	
			C & D Demolition	PV-280199-1	202	14565	$227.92	
			Total Check 230648 - Downtown Diversion Inc				**$722.40**	
230649	192549	WLC Architects Inc	Professional Servs Fire St #3	PV-280087-1	420	0000000025	$3,249.38	
			Total Check 230649 - WLC Architects Inc				**$3,249.38**	
230650	192563	Crafco Inc	Asphalt products	PV-280218-1	101	00414801	$2,508.74	
			Total Check 230650 - Crafco Inc				**$2,508.74**	
230651	193309	Dianne Eunicee Sierra	CHIEF'S EXE CRS-LODGINGrec req	PV-280320-1 R	101	11/4-5/09	$310.50	
			RENTAL CAR (receipts required)	PV-280320-2 R	101	11/4-5/09	$286.61	
			LOCAL TRAVEL/PARKING (rec req)	PV-280320-3 R	101	11/4-5/09	$36.00	
			PER DIEM (receipts required)	PV-280320-4 R	101	11/4-5/09	$80.00	
			Total Check 230651 - Dianne Eunicee Sierra				**$713.11**	
230652	193311	Tim Sun	ARPOC Reserve Training	PV-280358-1 R	101	082709REIMB	$738.76	
			Total Check 230652 - Tim Sun				**$738.76**	
230653	193457	Aerotek	Contract Labor	PV-280130-1	101	OE00623107	$3,375.00	
			Total Check 230653 - Aerotek				**$3,375.00**	
230654	194897	Maria Castillo	REFUND-VMB DAMAGE DEPOSIT	PV-280086-1 R	101	2001940.004	$300.00	
			Total Check 230654 - Maria Castillo				**$300.00**	
230655	194973	Chevalier Allen and Lichman LLP	Petition vs City of L.A.	PV-280133-1	101	SEPT2009	$982.61	
			Total Check 230655 - Chevalier Allen and Lichman LLP				**$982.61**	
230656	195027	Kepfer;Kathleen	REFUND-ENRICHMENT CLASS	PV-280158-1 R	101	2004554.001	$84.00	
			Total Check 230656 - Kepfer;Kathleen				**$84.00**	
230657	263250	County of L A/Dept of Public Works	Shared Traffic Signal - Aug 09	PV-280283-1	101	RE-PW-09092101897	$85.78	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230657 - County of L A/Dept of Public Works				**$85.78**	
230658	198243	Pacific Alarm Systems Inc	Alarm: 4162 Wade St, 4TH QTR	PV-280134-1	101	2106366	$120.00	
			Total Check 230658 - Pacific Alarm Systems Inc				**$120.00**	
230659	198473	Alan Shuman	ARPOC Reserve Training	PV-280359-1 R	101	08/27-29/09REIMB	$898.24	
			Total Check 230659 - Alan Shuman				**$898.24**	
230660	198675	Vulcan Materials	LF Mixed Semi Disposal	PV-280200-1	202	594807	$155.00	
			LF Mixed Semi Disposal	PV-280201-1	202	609112	$310.00	
			LF Mixed Semi Disposal	PV-280202-1	202	609113	$310.00	
			Total Check 230660 - Vulcan Materials				**$775.00**	
230661	199968	ASAP Lock and Key Corp	MATERIALS	PV-280191-1	308	45989	$13.71	
			Total Check 230661 - ASAP Lock and Key Corp				**$13.71**	
230662	202799	Golden State Water Company	431017-3	PV-280135-1	204	431017-3/1009	$0.42	
			431017-3	PV-280135-2	204	431017-3/1009	$1.52	
			431017-3	PV-280135-3	204	431017-3/1009	$79.26	
			396591-0	PV-280139-1	204	3965910/1009	$2.22	
			396591-0	PV-280139-2	204	3965910/1009	$7.99	
			396591-0	PV-280139-3	204	3965910/1009	$416.82	
			Total Check 230662 - Golden State Water Company				**$508.23**	
230663	230020	Golden State Water Company	838569-2	PV-280124-1	101	838569-2/1009	$194.27	
			353834-5	PV-280127-1	204	2PYMTS1009	$133.15	
			416199-8	PV-280127-2	204	2PYMTS1009	$145.67	
			334901-6	PV-280129-1	101	3349016-1009	$352.10	
			Total Check 230663 - Golden State Water Company				**$825.19**	
230664	206332	IMI Data Search Inc	Credit Check Services	PV-280136-1 A7	101	1221-87469	$32.00	
			Total Check 230664 - IMI Data Search Inc				**$32.00**	
230665	207273	Internal Revenue Service	99 Wastewater Bonds Rebate Ins	PV-279982-1	204	090109	$57,354.82	
			Total Check 230665 - Internal Revenue Service				**$57,354.82**	
230666	210567	AT & T	C602221191777	PV-280146-1	310	883244	$9,103.48	
			Total Check 230666 - AT & T				**$9,103.48**	
230667	212049	Tactical Pro Shop LLC	PD Safety Gear	PV-280310-1	101	80246	$457.44	
			Total Check 230667 - Tactical Pro Shop LLC				**$457.44**	
230668	213309	Ashraf Darwish	REFUND-VMB DAMAGE DEPOSIT	PV-280088-1	101	2001942.004	$100.00	
			Total Check 230668 - Ashraf Darwish				**$100.00**	
230669	216516	Time Warner NY Cable LLC	Acct. 8448300520048478	PV-279993-1	203	091009TRANS	$212.03	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230669 - Time Warner NY Cable LLC				**$212.03**	
230670	222082	Verizon Wireless	Acct#571210307-00001	PV-280144-1	101	0799814849	$68.07	
			Acct#571210307-00001	PV-280144-2	101	0799814849	$136.42	
			Acct#571210307-00001	PV-280144-3	101	0799814849	$69.79	
			Acct#571210307-00001	PV-280144-4	101	0799814849	$68.07	
			Acct#571210307-00001	PV-280144-5	101	0799814849	$195.81	
			Total Check 230670 - Verizon Wireless				**$538.16**	
230671	226350	US HealthWorks	MEDICAL SRV, 9/22/09-9/28/09	PV-280234-1	309	1599184-CA	$207.00	
			MEDICAL SRV, 9/22/09-9/28/09	PV-280234-2	309	1599184-CA	$245.00	
			MEDICAL SRV, 9/22/09-9/28/09	PV-280234-3	309	1599184-CA	$375.00	
			Total Check 230671 - US HealthWorks				**$827.00**	
230672	227719	Mauro Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-280089-1 R	101	2001943.004	$540.00	
			Total Check 230672 - Mauro Hernandez				**$540.00**	
230673	228304	Brotman Medical Center Inc	PATIENT'S ACCT#019699008	PV-280257-1	101	019699008	$404.00	
			Total Check 230673 - Brotman Medical Center Inc				**$404.00**	
230674	229557	Southern Calif Risk Mgmt Assoc Inc	Workers Comp Admin. Jul-Sept	PV-279981-2	309	600000175	$68,217.10	
			Total Check 230674 - Southern Calif Risk Mgmt Assoc Inc				**$68,217.10**	
230675	232102	Chimin Metzler	REFUND-CAMP	PV-280262-1 R	101	2004526.001	$225.00	
			Total Check 230675 - Chimin Metzler				**$225.00**	
230676	232719	AT&T Mobility	990105354X10162009, 9/9-10/8	PV-280227-1	101	990105354X10162009	$333.42	
			Total Check 230676 - AT&T Mobility				**$333.42**	
230677	238224	Joel Martinez	REFUND-VMB DAMAGE DEPOSIT	PV-280090-1	101	2001937.004	$500.00	
			Total Check 230677 - Joel Martinez				**$500.00**	
230678	239950	Kem-Pro Industrial Supply Co	Graffiti Remover	PV-280263-1	101	46959	$798.00	
			Shipping	PV-280265-1	101	46959SHP	$47.00	
			Graffiti Remover	PV-280266-1	101	46950	$1,197.00	
			Shipping	PV-280267-1	101	46950SHP	$55.00	
			Total Check 230678 - Kem-Pro Industrial Supply Co				**$2,097.00**	
230679	246998	AT&T Data Comm Inc	Smart Net Maintenance	PV-280093-1	420	319-003464	$869.00	
			Software	PV-280101-1	420	319-003452	$6,396.83	
			Shipping	PV-280104-1	420	319-003452SHP	$16.42	
			Cisco Training - George Li	PV-280219-1	101	319-003749	$2,621.25	
			Total Check 230679 - AT&T Data Comm Inc				**$9,903.50**	
230680	247488	Aspen Environmental Group	Contract Services	PV-280270-2	101	1176.001.12	$2,515.10	
			Total Check 230680 - Aspen Environmental Group				**$2,515.10**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230681	249826	Ricoh Americas Corp	Shipping	PV-280272-1	101	504583428	$6.29	
			Total Check 230681 - Ricoh Americas Corp				**$6.29**	
230682	251189	Steve Kinninger	Reimb. Embroidery charges	PV-280284-1	101	1928484193	$27.60	
			Reimb. Shirts & Pants	PV-280285-1	101	1923434468	$496.87	
			Total Check 230682 - Steve Kinninger				**$524.47**	
230683	254325	School Outfitters LLC	CHAIRS	PV-280311-1 A7	101	INV461490	$351.84	
			SHIPPING & HANDLING	PV-280311-2 A7	101	INV461490	$112.57	
			Total Check 230683 - School Outfitters LLC				**$464.41**	
230684	254777	Catering Systems Inc	JAIL FOOD	PV-280258-1 A7	101	N-750	$520.00	
			Total Check 230684 - Catering Systems Inc				**$520.00**	
230685	256406	John McBride MIlk Man	Jail/Milk/Dairy Products	PV-280287-1 A7	101	SEPT2009	$192.50	
			Total Check 230685 - John McBride MIlk Man				**$192.50**	
230686	256956	Aeryn Donnelly	Consulting	PV-280138-1 A7	101	0326	$300.00	
			Total Check 230686 - Aeryn Donnelly				**$300.00**	
230687	261193	California Crane School Inc	Opr Cert-Georgiev 6/22-24/09	PV-280142-1 A7	101	774	$1,570.00	
			Total Check 230687 - California Crane School Inc				**$1,570.00**	
230688	264559	Blue Shield of California	American Recovery,#J04157352-9	PV-280207-1 A6	101	110109-120109	$273.39	
			Total Check 230688 - Blue Shield of California				**$273.39**	
230689	265363	Marina Landscape Inc	Landscape Maintenance Aug.	PV-280220-1 A7	101	8561080902	$12,871.00	
			Landscape Maintenance Aug.	PV-280221-1 A7	101	8561080900	$12,871.00	
			Landscape Maintenance Sept.	PV-280222-1 A7	101	8561090900	$12,871.00	
			Total Check 230689 - Marina Landscape Inc				**$38,613.00**	
230690	265579	Stacy Carson	REFUND-ENRICHMENT CLASS	PV-280159-1 R	101	2004537.001	$287.00	
			Total Check 230690 - Stacy Carson				**$287.00**	
230691	265623	Chiquita Canyon Inc	Refuse Disposal Service	PV-280160-1 A7	202	480	$35,537.48	
			Transfer trash exter	PV-280205-1 A7	202	514	$39,518.67	
			Total Check 230691 - Chiquita Canyon Inc				**$75,056.15**	
230692	265883	Melanie Walchek	COMP DRAWING CLASS-REG,rec req	PV-280295-1 R	101	11/2-6/09	$695.00	
			Total Check 230692 - Melanie Walchek				**$695.00**	
230693	268586	Azzy James	REFUND-VMB DAMAGE DEPOSIT	PV-280091-1 R	101	2001931.004	$364.00	
			Total Check 230693 - Azzy James				**$364.00**	
230694	268953	Geneva Scientific Inc	Bollard Installation Project	PV-280102-1 A7	420	090900831	$840.00	
			Shipping	PV-280102-2 A7	420	090900831	$434.50	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230694 - Geneva Scientific Inc				**$1,274.50**	
230695	269045	Kristi Brown	REFUND-VMB DAMAGE DEPOSIT	PV-280092-1 R	101	2001934.004	$147.00	
			Total Check 230695 - Kristi Brown				**$147.00**	
230696	269569	RSUM Inc d/b/a Designer Bath	Shower repair 50% Partial Pymt	PV-280274-1 A7	101	3445	$1,820.00	
			Total Check 230696 - RSUM Inc d/b/a Designer Bath				**$1,820.00**	
230697	269976	Greta Stewart	REFUND-KronPk,SecDep/P#8577	PV-280264-1 R	101	2004543.001	$200.00	
			Total Check 230697 - Greta Stewart				**$200.00**	
230698	269977	Gretchen Bailey	REFUND-ENRICHMENT CLASS	PV-280161-1 R	101	2004544.001	$41.57	
			Total Check 230698 - Gretchen Bailey				**$41.57**	
230699	269978	Daniel Argaw	REFUND-KronPk,SecDep/P#8522	PV-280150-1 R	101	2004545.001	$200.00	
			Total Check 230699 - Daniel Argaw				**$200.00**	
230700	270034	L A Citywide Escrow Inc	REFUND-Fee Due to LA property	PV-280268-1 R	101	002-07150672	$96.00	
			Total Check 230700 - L A Citywide Escrow Inc				**$96.00**	
230701	270035	John Crispis or Tyko Tako	REFUND-FEES, PERMIT #75938	PV-280194-1 R	101	PERMIT#75938	$106.93	
			REFUND-FEES, PERMIT #75938	PV-280194-2 R	101	PERMIT#75938	$4.28	
			Total Check 230701 - John Crispis or Tyko Tako				**$111.21**	
230702	270090	Melissa Minkin	REFUND-FEES, PERMIT #75824	PV-280195-1 R	101	PERMIT#75824	$304.15	
			REFUND-FEES, PERMIT #75824	PV-280195-2 R	101	PERMIT#75824	$12.16	
			Total Check 230702 - Melissa Minkin				**$316.31**	
230703	270109	MAC General Contractors	PARTIAL REFUND-FEES, P#75999	PV-280196-1 R	101	PERMIT#75999	$109.77	
			PARTIAL REFUND-FEES, P#75999	PV-280196-2 R	101	PERMIT#75999	$4.40	
			Total Check 230703 - MAC General Contractors				**$114.17**	
230704	270241	The Center	Friends & Family Training	PV-280289-1 A7	101	9	$145.00	
			Total Check 230704 - The Center				**$145.00**	
230705	270269	Tirsa Hackshaw	REFUND-VMB DAMAGE DEPOSIT	PV-280094-1 R	101	2001941.004	$100.00	
			Total Check 230705 - Tirsa Hackshaw				**$100.00**	
230706	270270	Tigray Development Association	REFUND-VMB DAMAGE DEPOSIT	PV-280095-1 R	101	2001939.004	$100.00	
			Total Check 230706 - Tigray Development Association				**$100.00**	
230707	270271	Filadelfo Martinez	REFUND-VMB DAMAGE DEPOSIT	PV-280096-1 R	101	2001938.004	$300.00	
			Total Check 230707 - Filadelfo Martinez				**$300.00**	
230708	270272	Bertolo Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-280097-1 R	101	2001936.004	$500.00	
			Total Check 230708 - Bertolo Hernandez				**$500.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230709	270273	Victor Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-280098-1	101	2001935.004	$300.00	
			Total Check 230709 - Victor Hernandez				**$300.00**	
230710	270274	Maria L Hernandez	REFUND-VMB DAMAGE DEPOSIT	PV-280099-1 R	101	2001933.004	$300.00	
			Total Check 230710 - Maria L Hernandez				**$300.00**	
230711	270275	Danielle Alamillo	REFUND-VMB DAMAGE DEPOSIT	PV-280100-1 R	101	2001932.004	$100.00	
			Total Check 230711 - Danielle Alamillo				**$100.00**	
230712	270276	Maura Vasquez	REFUND-VMB DAMAGE DEPOSIT	PV-280103-1 R	101	2001930.004	$660.00	
			Total Check 230712 - Maura Vasquez				**$660.00**	
230713	270277	Robbie Ajiles	REFUND-VMB DAMAGE DEPOSIT	PV-280105-1 R	101	2001929.004	$50.00	
			Total Check 230713 - Robbie Ajiles				**$50.00**	
230714	270278	Merch c/o Jennifer Thaler	REFUND-VMB DAMAGE DEPOSIT	PV-280106-1	101	2001928.004	$100.00	
			Total Check 230714 - Merch c/o Jennifer Thaler				**$100.00**	
230715	270416	Fonseca Construction Inc	BUSINESS TAX REFUND	PV-280269-1 R	101	070407	$214.50	
			Total Check 230715 - Fonseca Construction Inc				**$214.50**	
230716	270418	Carrier Commercial Refrigeration Inc	BUSINESS TAX REFUND	PV-280271-1 R	101	069102	$62.50	
			Total Check 230716 - Carrier Commercial Refrigeration Inc				**$62.50**	
230717	270439	MAS Modern Marketing Inc	PUBLIC EDUCATION MATERIALS	PV-280314-1 A7	101	MMI068243	$145.00	
			SHIPPING/HANDLING	PV-280314-2 A7	101	MMI068243	$11.21	
			Total Check 230717 - MAS Modern Marketing Inc				**$156.21**	
230718	270473	Minna Jyrala	REFUND-ENRICHMENT CLASS	PV-280162-1 R	101	2004558.001	$84.00	
			Total Check 230718 - Minna Jyrala				**$84.00**	
230719	270474	Claudia Santiago	REFUND-ENRICHMENT CLASS	PV-280163-1 R	101	2004552.001	$45.00	
			Total Check 230719 - Claudia Santiago				**$45.00**	
230720	270475	Autumn Reece	REFUND-ENRICHMENT CLASS	PV-280164-1 R	101	2004553.001	$84.00	
			Total Check 230720 - Autumn Reece				**$84.00**	
230721	270476	James Lane	REFUND-ENRICHMENT CLASS	PV-280165-1 R	101	2004564.001	$76.00	
			Total Check 230721 - James Lane				**$76.00**	
230722	270477	Cliona Einfrank	REFUND-ENRICHMENT CLASS	PV-280166-1 R	101	2004550.001	$235.00	
			Total Check 230722 - Cliona Einfrank				**$235.00**	
230723	270479	Tracy Carpenter	REFUND-ENRICHMENT CLASS	PV-280168-1 R	101	2004576.001	$55.00	
			Total Check 230723 - Tracy Carpenter				**$55.00**	
230724	270480	Elaine Warner	REFUND-ENRICHMENT CLASS	PV-280170-1 R	101	2004574.001	$125.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230724 - Elaine Warner				**$125.00**	
230725	270481	Kathy Yamamoto	REFUND-ENRICHMENT CLASS	PV-280169-1 R	101	2004575.001	$85.00	
			Total Check 230725 - Kathy Yamamoto				**$85.00**	
230726	270482	Samantha Steyns	REFUND-ENRICHMENT CLASS	PV-280171-1 R	101	2004570.001	$76.00	
			Total Check 230726 - Samantha Steyns				**$76.00**	
230727	270483	David Newey	REFUND-ENRICHMENT CLASS	PV-280172-1 R	101	2004573.001	$49.00	
			Total Check 230727 - David Newey				**$49.00**	
230728	270484	Alejandra Cabrales	REFUND-KronPk,Picnic/P#8432	PV-280147-1 R	101	2004542.001	$123.60	
			Total Check 230728 - Alejandra Cabrales				**$123.60**	
230729	270486	Griselda Marron	REFUND-SWIM CLASS	PV-280148-1 R	101	2004565.001	$48.00	
			Total Check 230729 - Griselda Marron				**$48.00**	
230730	270487	Dennis Arce	REFUND-LindPk,SecDep/P#8558	PV-280153-1 R	101	2004559.001	$200.00	
			Total Check 230730 - Dennis Arce				**$200.00**	
230731	270488	Tonya Thompson	REFUND-BlancoPk,SecDep/P#8535	PV-280154-1 R	101	2004560.001	$200.00	
			Total Check 230731 - Tonya Thompson				**$200.00**	
230732	270489	Susan Bunten	REFUND-MarinoPk,SecDep/P#8601	PV-280155-1 R	101	2004561.001	$200.00	
			Total Check 230732 - Susan Bunten				**$200.00**	

Total Check Run - Amount	**$1,451,384.84**
Total Check Run - Count (including voids)	**280**
Total Check Run - Count - Voids	**1**
Total Check Run - Count (excluding voids)	**279**

Culver CITY

A/P Detailed Payment Register
City Main Checking
October 28, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230735	7451	Southern California Edison	Acct. 2-20-044-3471	PV-280593-1	308	3-2010	$9,964.00	
			Total Check 230735 - Southern California Edison				**$9,964.00**	
230736	37280	Angela Zepeda	RSVP Volunteer	PV-280558-1	414	JULSEP09	$8.40	
			Total Check 230736 - Angela Zepeda				**$8.40**	
230737	144124	Beverly Allen	RSVP Volunteer	PV-280366-1	414	JULSEP09	$22.00	
			Total Check 230737 - Beverly Allen				**$22.00**	
230738	144127	Marilyn Arkenberg;	RSVP Volunteer	PV-280368-1	414	JULSEP09	$24.00	
			Total Check 230738 - Marilyn Arkenberg;				**$24.00**	
230739	144130	Martha Barberi	RSVP Volunteer	PV-280369-1	414	JULSEP09	$8.00	
			Total Check 230739 - Martha Barberi				**$8.00**	
230740	144133	Joan Bennett	RSVP Volunteer	PV-280373-1	414	JULSEP09	$24.00	
			Total Check 230740 - Joan Bennett				**$24.00**	
230741	144135	Maria Bermejo	RSVP Volunteer	PV-280374-1	414	JULSEP09	$19.00	
			Total Check 230741 - Maria Bermejo				**$19.00**	
230742	144136	Sophia Bernert	RSVP Volunteer	PV-280375-1	414	JULSEP09	$19.20	
			Total Check 230742 - Sophia Bernert				**$19.20**	
230743	144137	Elsie Bobbins	RSVP Volunteer	PV-280377-1	414	JULSEP09	$24.00	
			Total Check 230743 - Elsie Bobbins				**$24.00**	
230744	144140	Ruth Botzer	RSVP Volunteer	PV-280379-1	414	JULSEP09	$8.00	
			Total Check 230744 - Ruth Botzer				**$8.00**	
230745	144143	Virginia Cabrera	RSVP Volunteer	PV-280383-1	414	JULSEP09	$9.00	
			Total Check 230745 - Virginia Cabrera				**$9.00**	
230746	144146	F R Cardenas	RSVP Volunteer	PV-280387-1	414	JULSEP09	$16.00	
			Total Check 230746 - F R Cardenas				**$16.00**	
230747	144619	Mary Collim	RSVP Volunteer	PV-280390-1	414	JULSEP09	$24.00	
			Total Check 230747 - Mary Collim				**$24.00**	
230748	144621	Blanchard Davis	RSVP Volunteer	PV-280394-1	414	JULSEP09	$21.60	
			Total Check 230748 - Blanchard Davis				**$21.60**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230749	144622	Jacqueline Davis	RSVP Volunteer	PV-280395-1	414	JULSEP09	$32.00	
			Total Check 230749 - Jacqueline Davis				**$32.00**	
230750	144623	Princess Davis	RSVP Volunteer	PV-280396-1	414	JULSEP09	$31.00	
			Total Check 230750 - Princess Davis				**$31.00**	
230751	144635	Leonor DeRobles	RSVP Volunteer	PV-280398-1	414	JULSEP09	$8.00	
			Total Check 230751 - Leonor DeRobles				**$8.00**	
230752	144641	Ron Eady	RSVP Volunteer	PV-280401-1	414	JULSEP09	$9.00	
			Total Check 230752 - Ron Eady				**$9.00**	
230753	144643	Esther Ekmanian	RSVP Volunteer	PV-280402-1	414	JULSEP09	$16.00	
			Total Check 230753 - Esther Ekmanian				**$16.00**	
230754	144644	Lillian Emerson	RSVP Volunteer	PV-280404-1	414	JULSEP09	$8.00	
			Total Check 230754 - Lillian Emerson				**$8.00**	
230755	144648	Claire Evans	RSVP Volunteer	PV-280406-1	414	JULSEP09	$24.00	
			Total Check 230755 - Claire Evans				**$24.00**	
230756	144649	Miron Filipkowski	RSVP Volunteer	PV-280408-1	414	JULSEP09	$29.60	
			Total Check 230756 - Miron Filipkowski				**$29.60**	
230757	144652	Mary Foyle	RSVP Volunteer	PV-280409-1	414	JULSEP09	$19.20	
			Total Check 230757 - Mary Foyle				**$19.20**	
230758	144654	Anita Frechette	RSVP Volunteer	PV-280411-1	414	JULSEP09	$20.00	
			Total Check 230758 - Anita Frechette				**$20.00**	
230759	144820	Madeleine Sage	RSVP Volunteer	PV-280515-1	414	JULSEP09	$8.00	
			Total Check 230759 - Madeleine Sage				**$8.00**	
230760	144850	Joyce Sandler	RSVP Volunteer	PV-280516-1	414	JULSEP09	$19.20	
			Total Check 230760 - Joyce Sandler				**$19.20**	
230761	144886	George Sato	RSVP Volunteer	PV-280517-1	414	JULSEP09	$23.00	
			Total Check 230761 - George Sato				**$23.00**	
230762	144892	Allen Gartenberg	RSVP Volunteer	PV-280415-1	414	JULSEP09	$24.00	
			Total Check 230762 - Allen Gartenberg				**$24.00**	
230763	144893	Ina Gartenberg	RSVP Volunteer	PV-280416-1	414	JULSEP09	$22.40	
			Total Check 230763 - Ina Gartenberg				**$22.40**	
230764	144896	Pauline Giarratano	RSVP Volunteer	PV-280417-1	414	JULSEP09	$11.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230764 - Pauline Giarratano				**$11.00**	
230765	144897	Erna-Elsbeth Schaar	RSVP Volunteer	PV-280518-1	414	JULSEP09	$24.00	
			Total Check 230765 - Erna-Elsbeth Schaar				**$24.00**	
230766	144898	Anna Schroeck	RSVP Volunteer	PV-280521-1	414	JULSEP09	$14.40	
			Total Check 230766 - Anna Schroeck				**$14.40**	
230767	144904	Joseph Senevirante	RSVP Volunteer	PV-280527-1	414	JULSEP09	$24.00	
			Total Check 230767 - Joseph Senevirante				**$24.00**	
230768	144907	Murray Silman	RSVP Volunteer	PV-280531-1	414	JULSEP09	$24.00	
			Total Check 230768 - Murray Silman				**$24.00**	
230769	144909	Evelyn Gilbert	RSVP Volunteer	PV-280418-1	414	JULSEP09	$17.60	
			Total Check 230769 - Evelyn Gilbert				**$17.60**	
230770	144922	Esther Sudhalter	RSVP Volunteer	PV-280540-1	414	JULSEP09	$24.00	
			Total Check 230770 - Esther Sudhalter				**$24.00**	
230771	144923	Lottie B.Taylor	RSVP Volunteer	PV-280541-1	414	JULSEP09	$32.00	
			Total Check 230771 - Lottie B.Taylor				**$32.00**	
230772	144931	Elizabeth Uebele	RSVP Volunteer	PV-280542-1	414	JULSEP09	$16.00	
			Total Check 230772 - Elizabeth Uebele				**$16.00**	
230773	144937	Carmen Valenzuela	RSVP Volunteer	PV-280543-1	414	JULSEP09	$32.00	
			Total Check 230773 - Carmen Valenzuela				**$32.00**	
230774	144938	Florine Van Pelt	RSVP Volunteer	PV-280544-1	414	JULSEP09	$17.60	
			Total Check 230774 - Florine Van Pelt				**$17.60**	
230775	144952	Haydee Vidal	RSVP Volunteer	PV-280547-1	414	JULSEP09	$12.00	
			Total Check 230775 - Haydee Vidal				**$12.00**	
230776	144985	Sylvia Goodman	RSVP Volunteer	PV-280421-1	414	JULSEP09	$7.20	
			Total Check 230776 - Sylvia Goodman				**$7.20**	
230777	144988	Priscilla Guy	RSVP Volunteer	PV-280423-1	414	JULSEP09	$16.00	
			Total Check 230777 - Priscilla Guy				**$16.00**	
230778	144989	Enid Hallem	RSVP Volunteer	PV-280424-1	414	JULSEP09	$24.00	
			Total Check 230778 - Enid Hallem				**$24.00**	
230779	144994	Jean Hauser	RSVP Volunteer	PV-280427-1	414	JULSEP09	$6.40	
			Total Check 230779 - Jean Hauser				**$6.40**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230780	144998	Myrtle Hawkins	RSVP Volunteer	PV-280428-1	414	JULSEP09	$12.00	
			Total Check 230780 - Myrtle Hawkins				**$12.00**	
230781	145007	Zhangling Xiao	RSVP Volunteer	PV-280554-1	414	JULSEP09	$9.00	
			Total Check 230781 - Zhangling Xiao				**$9.00**	
230782	145015	Jim Yamaguchi	RSVP Volunteer	PV-280555-1	414	JULSEP09	$16.00	
			Total Check 230782 - Jim Yamaguchi				**$16.00**	
230783	145021	Henderson Jones	RSVP Volunteer	PV-280438-1	414	JULSEP09	$22.80	
			Total Check 230783 - Henderson Jones				**$22.80**	
230784	145065	Mieko Kubo	RSVP Volunteer	PV-280444-1	414	JULSEP09	$24.00	
			Total Check 230784 - Mieko Kubo				**$24.00**	
230785	145069	Mary Lavelle	RSVP Volunteer	PV-280446-1	414	JULSEP09	$12.20	
			Total Check 230785 - Mary Lavelle				**$12.20**	
230786	145122	Shoshana Levine	RSVP Volunteer	PV-280448-1	414	JULSEP09	$24.00	
			Total Check 230786 - Shoshana Levine				**$24.00**	
230787	145124	Elia Lomeli	RSVP Volunteer	PV-280453-1	414	JULSEP09	$18.45	
			Total Check 230787 - Elia Lomeli				**$18.45**	
230788	145127	Louise Martin	RSVP Volunteer	PV-280461-1	414	JULSEP09	$7.20	
			Total Check 230788 - Louise Martin				**$7.20**	
230789	145143	Reuben Mikelman	RSVP Volunteer	PV-280468-1	414	JULSEP09	$32.00	
			Total Check 230789 - Reuben Mikelman				**$32.00**	
230790	145145	Doris Millan	RSVP Volunteer	PV-280469-1	414	JULSEP09	$19.25	
			Total Check 230790 - Doris Millan				**$19.25**	
230791	145149	Angelita Moline	RSVP Volunteer	PV-280473-1	414	JULSEP09	$11.40	
			Total Check 230791 - Angelita Moline				**$11.40**	
230792	145156	Rosario Moore	RSVP Volunteer	PV-280474-1	414	JULSEP09	$31.00	
			Total Check 230792 - Rosario Moore				**$31.00**	
230793	145176	LaVera Otoyo	RSVP Volunteer	PV-280479-1	414	JULSEP09	$25.75	
			Total Check 230793 - LaVera Otoyo				**$25.75**	
230794	145180	Catherine Parks	RSVP Volunteer	PV-280481-1	414	JULSEP09	$16.00	
			Total Check 230794 - Catherine Parks				**$16.00**	
230795	145185	Anne Pazol	RSVP Volunteer	PV-280484-1	414	JULSEP09	$32.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230795 - Anne Pazol				**$32.00**	
230796	145237	Lorraine Puhek	RSVP Volunteer	PV-280493-1	414	JULSEP09	$32.00	
			Total Check 230796 - Lorraine Puhek				**$32.00**	
230797	145244	Aurora Ramirez	RSVP Volunteer	PV-280495-1	414	JULSEP09	$14.00	
			Total Check 230797 - Aurora Ramirez				**$14.00**	
230798	145245	Dolores Reed Waltz	RSVP Volunteer	PV-280499-1	414	JULSEP09	$16.00	
			Total Check 230798 - Dolores Reed Waltz				**$16.00**	
230799	145246	Consuelo Roman	RSVP Volunteer	PV-280503-1	414	JULSEP09	$22.00	
			Total Check 230799 - Consuelo Roman				**$22.00**	
230800	145248	Isabelle Rose	RSVP Volunteer	PV-280508-1	414	JULSEP09	$10.80	
			Total Check 230800 - Isabelle Rose				**$10.80**	
230801	145249	Mal Ross	RSVP Volunteer	PV-280509-1	414	JULSEP09	$16.00	
			Total Check 230801 - Mal Ross				**$16.00**	
230802	145251	Frank Rotondo	RSVP Volunteer	PV-280510-1	414	JULSEP09	$7.00	
			Total Check 230802 - Frank Rotondo				**$7.00**	
230803	145257	Merida Ruble	RSVP Volunteer	PV-280513-1	414	JULSEP09	$5.60	
			Total Check 230803 - Merida Ruble				**$5.60**	
230804	148751	Mayra Romero	RSVP Volunteer	PV-280506-1	414	JULSEP09	$24.00	
			Total Check 230804 - Mayra Romero				**$24.00**	
230805	149495	John McCarthy	RSVP Volunteer	PV-280463-1	414	JULSEP09	$19.20	
			Total Check 230805 - John McCarthy				**$19.20**	
230806	153920	Catherine Schindler	RSVP Volunteer	PV-280520-1	414	JULSEP09	$8.00	
			Total Check 230806 - Catherine Schindler				**$8.00**	
230807	154552	Nancy Hooper	RSVP Volunteer	PV-280434-1	414	JULSEP09	$14.75	
			Total Check 230807 - Nancy Hooper				**$14.75**	
230808	156253	Frances Spencer	RSVP Volunteer	PV-280537-1	414	JULSEP09	$6.00	
			Total Check 230808 - Frances Spencer				**$6.00**	
230809	156823	Renee Barmazel	RSVP Volunteer	PV-280370-1	414	JULSEP09	$5.00	
			Total Check 230809 - Renee Barmazel				**$5.00**	
230810	156824	Muriel Smith	RSVP Volunteer	PV-280534-1	414	JULSEP09	$12.00	
			Total Check 230810 - Muriel Smith				**$12.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230811	156825	Eleanor Linnes	RSVP Volunteer	PV-280452-1	414	JULSEP09	$9.60	
			Total Check 230811 - Eleanor Linnes				**$9.60**	
230812	158601	Ellie Barrozo	RSVP Volunteer	PV-280371-1	414	JULSEP09	$5.00	
			Total Check 230812 - Ellie Barrozo				**$5.00**	
230813	158603	Escobedo;Joseph	RSVP Volunteer	PV-280405-1	414	JULSEP09	$24.00	
			Total Check 230813 - Escobedo;Joseph				**$24.00**	
230814	158604	Gladys Pierola-Lozada	RSVP Volunteer	PV-280489-1	414	JULSEP09	$5.00	
			Total Check 230814 - Gladys Pierola-Lozada				**$5.00**	
230815	158605	Thais Magrane	RSVP Volunteer	PV-280458-1	414	JULSEP09	$23.80	
			Total Check 230815 - Thais Magrane				**$23.80**	
230816	158609	Florence Mendelson	RSVP Volunteer	PV-280466-1	414	JULSEP09	$24.00	
			Total Check 230816 - Florence Mendelson				**$24.00**	
230817	161863	Floyd Bitting	RSVP Volunteer	PV-280376-1	414	JULSEP09	$16.00	
			Total Check 230817 - Floyd Bitting				**$16.00**	
230818	161875	Evelyn Gober	RSVP Volunteer	PV-280419-1	414	JULSEP09	$15.20	
			Total Check 230818 - Evelyn Gober				**$15.20**	
230819	168204	Helen Romant	RSVP Volunteer	PV-280505-1	414	JULSEP09	$14.00	
			Total Check 230819 - Helen Romant				**$14.00**	
230820	168208	Bernie Waldow	RSVP Volunteer	PV-280549-1	414	JULSEP09	$24.00	
			Total Check 230820 - Bernie Waldow				**$24.00**	
230821	170281	Ruth Lights	RSVP Volunteer	PV-280451-1	414	JULSEP09	$15.10	
			Total Check 230821 - Ruth Lights				**$15.10**	
230822	170285	Maria Mendez	RSVP Volunteer	PV-280467-1	414	JULSEP09	$11.90	
			Total Check 230822 - Maria Mendez				**$11.90**	
230823	170286	Margoth Parades	RSVP Volunteer	PV-280480-1	414	JULSEP09	$22.00	
			Total Check 230823 - Margoth Parades				**$22.00**	
230824	170287	Lucille Patterson	RSVP Volunteer	PV-280483-1	414	JULSEP09	$8.00	
			Total Check 230824 - Lucille Patterson				**$8.00**	
230825	170755	Obdulia Raygosa	RSVP Volunteer	PV-280498-1	414	JULSEP09	$14.25	
			Total Check 230825 - Obdulia Raygosa				**$14.25**	
230826	170757	Daphne Sturrock	RSVP Volunteer	PV-280539-1	414	JULSEP09	$30.40	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230826 - Daphne Sturrock				**$30.40**	
230827	171013	Socorro Ramirez	RSVP Volunteer	PV-280496-1	414	JULSEP09	$15.50	
			Total Check 230827 - Socorro Ramirez				**$15.50**	
230828	173466	Otto Cahn	RSVP Volunteer	PV-280384-1	414	JULSEP09	$8.00	
			Total Check 230828 - Otto Cahn				**$8.00**	
230829	173469	Mayola Delgado	RSVP Volunteer	PV-280399-1	414	JULSEP09	$20.00	
			Total Check 230829 - Mayola Delgado				**$20.00**	
230830	173475	Denise Nassour	RSVP Volunteer	PV-280476-1	414	JULSEP09	$27.50	
			Total Check 230830 - Denise Nassour				**$27.50**	
230831	173480	Virginia Walsh	RSVP Volunteer	PV-280550-1	414	JULSEP09	$8.00	
			Total Check 230831 - Virginia Walsh				**$8.00**	
230832	173481	Gloria Yap	RSVP Volunteer	PV-280556-1	414	JULSEP09	$17.10	
			Total Check 230832 - Gloria Yap				**$17.10**	
230833	173482	Esperanza Zepeda	RSVP Volunteer	PV-280559-1	414	JULSEP09	$5.50	
			Total Check 230833 - Esperanza Zepeda				**$5.50**	
230834	175628	Angela Duran	RSVP Volunteer	PV-280400-1	414	JULSEP09	$11.50	
			Total Check 230834 - Angela Duran				**$11.50**	
230835	175632	Bert Frank	RSVP Volunteer	PV-280410-1	414	JULSEP09	$16.00	
			Total Check 230835 - Bert Frank				**$16.00**	
230836	175633	Carmen Maldonado	RSVP Volunteer	PV-280459-1	414	JULSEP09	$21.00	
			Total Check 230836 - Carmen Maldonado				**$21.00**	
230837	175636	Theresa Niwahama	RSVP Volunteer	PV-280477-1	414	JULSEP09	$32.00	
			Total Check 230837 - Theresa Niwahama				**$32.00**	
230838	175638	Emelyn Rosal	RSVP Volunteer	PV-280507-1	414	JULSEP09	$19.20	
			Total Check 230838 - Emelyn Rosal				**$19.20**	
230839	175640	Vivian Silman	RSVP Volunteer	PV-280532-1	414	JULSEP09	$10.40	
			Total Check 230839 - Vivian Silman				**$10.40**	
230840	177427	Aurea Grinbaum	RSVP Volunteer	PV-280422-1	414	JULSEP09	$24.00	
			Total Check 230840 - Aurea Grinbaum				**$24.00**	
230841	177434	Lillian Vargas	RSVP Volunteer	PV-280545-1	414	JULSEP09	$21.80	
			Total Check 230841 - Lillian Vargas				**$21.80**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230842	177435	Joan Cohn	RSVP Volunteer	PV-280389-1	414	JULSEP09	$32.00	
			Total Check 230842 - Joan Cohn				**$32.00**	
230843	181627	Vivian Brown	RSVP Volunteer	PV-280381-1	414	JULSEP09	$12.80	
			Total Check 230843 - Vivian Brown				**$12.80**	
230844	181647	Barbara Jefferson	RSVP Volunteer	PV-280437-1	414	JULSEP09	$24.00	
			Total Check 230844 - Barbara Jefferson				**$24.00**	
230845	181650	Florencia Lazo	RSVP Volunteer	PV-280447-1	414	JULSEP09	$19.20	
			Total Check 230845 - Florencia Lazo				**$19.20**	
230846	181651	Mary Lovejoy	RSVP Volunteer	PV-280456-1	414	JULSEP09	$14.00	
			Total Check 230846 - Mary Lovejoy				**$14.00**	
230847	181652	Margarita Medina Willis	RSVP Volunteer	PV-280465-1	414	JULSEP09	$28.00	
			Total Check 230847 - Margarita Medina Willis				**$28.00**	
230848	182470	Sid Schalman	RSVP Volunteer	PV-280519-1	414	JULSEP09	$20.00	
			Total Check 230848 - Sid Schalman				**$20.00**	
230849	185333	Raymond Pike	RSVP Volunteer	PV-280490-1 R	414	JULSEP09	$24.00	
			Total Check 230849 - Raymond Pike				**$24.00**	
230850	185334	Coco Rubalcava	RSVP Volunteer	PV-280512-1 R	414	JULSEP09	$16.00	
			Total Check 230850 - Coco Rubalcava				**$16.00**	
230851	185335	Violette Saad	RSVP Volunteer	PV-280514-1 R	414	JULSEP09	$16.00	
			Total Check 230851 - Violette Saad				**$16.00**	
230852	185337	Shizuye Shiraki	RSVP Volunteer	PV-280530-1 R	414	JULSEP09	$20.80	
			Total Check 230852 - Shizuye Shiraki				**$20.80**	
230853	185381	Marie Picciotto	RSVP Volunteer	PV-280488-1 R	414	JULSEP09	$8.40	
			Total Check 230853 - Marie Picciotto				**$8.40**	
230854	189049	Kenneth Pastel	RSVP Volunteer	PV-280482-1 R	414	JULSEP09	$7.20	
			Total Check 230854 - Kenneth Pastel				**$7.20**	
230855	189050	Annette Peters	RSVP Volunteer	PV-280486-1 R	414	JULSEP09	$13.60	
			Total Check 230855 - Annette Peters				**$13.60**	
230856	189051	Pearl Raack	RSVP Volunteer	PV-280494-1 R	414	JULSEP09	$16.00	
			Total Check 230856 - Pearl Raack				**$16.00**	
230857	189052	Harvey Hooper	RSVP Volunteer	PV-280433-1 R	414	JULSEP09	$8.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230857 - Harvey Hooper				**$8.00**	
230858	194826	Evelyn Maggiore	RSVP Volunteer	PV-280457-1 R	414	JULSEP09	$24.00	
			Total Check 230858 - Evelyn Maggiore				**$24.00**	
230859	194828	Martha Andrade	RSVP Volunteer	PV-280367-1 R	414	JULSEP09	$11.20	
			Total Check 230859 - Martha Andrade				**$11.20**	
230860	194832	Nelly Stiegler	RSVP Volunteer	PV-280538-1 R	414	JULSEP09	$6.00	
			Total Check 230860 - Nelly Stiegler				**$6.00**	
230861	197973	Bernice Adams	RSVP Volunteer	PV-280365-1 R	414	JULSEP09	$32.00	
			Total Check 230861 - Bernice Adams				**$32.00**	
230862	197974	Marie Bonenfant	RSVP Volunteer	PV-280378-1 R	414	JULSEP09	$24.00	
			Total Check 230862 - Marie Bonenfant				**$24.00**	
230863	197983	Harold Weiss	RSVP Volunteer	PV-280552-1 R	414	JULSEP09	$16.00	
			Total Check 230863 - Harold Weiss				**$16.00**	
230864	198424	Georgy Nader	RSVP Volunteer	PV-280475-1 R	414	JULSEP09	$16.00	
			Total Check 230864 - Georgy Nader				**$16.00**	
230865	198677	Daisy Yeoh	RSVP Volunteer	PV-280557-1 R	414	JULSEP09	$7.75	
			Total Check 230865 - Daisy Yeoh				**$7.75**	
230866	201852	Ethel Haller	RSVP Volunteer	PV-280425-1 R	414	JULSEP09	$24.00	
			Total Check 230866 - Ethel Haller				**$24.00**	
230867	201863	Barbara Windt	RSVP Volunteer	PV-280553-1	414	JULSEP09	$24.00	
			Total Check 230867 - Barbara Windt				**$24.00**	
230868	201865	Imelda Buenabad	RSVP Volunteer	PV-280382-1 R	414	JULSEP09	$15.25	
			Total Check 230868 - Imelda Buenabad				**$15.25**	
230869	201866	Shirley Speights	RSVP Volunteer	PV-280536-1 R	414	JULSEP09	$16.00	
			Total Check 230869 - Shirley Speights				**$16.00**	
230870	201967	Olga Ocasio	RSVP Volunteer	PV-280478-1 R	414	JULSEP09	$20.00	
			Total Check 230870 - Olga Ocasio				**$20.00**	
230871	203355	Melinda Calderon	RSVP Volunteer	PV-280385-1 R	414	JULSEP09	$24.00	
			Total Check 230871 - Melinda Calderon				**$24.00**	
230872	203356	Eddie Richardson	RSVP Volunteer	PV-280501-1 R	414	JULSEP09	$24.00	
			Total Check 230872 - Eddie Richardson				**$24.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230873	208974	Edith Goodman	RSVP Volunteer	PV-280420-1 R	414	JULSEP09	$21.00	
			Total Check 230873 - Edith Goodman				**$21.00**	
230874	209754	Charles Longobart	RSVP Volunteer	PV-280455-1 R	414	JULSEP09	$12.60	
			Total Check 230874 - Charles Longobart				**$12.60**	
230875	211710	Shirley Brown	RSVP Volunteer	PV-280380-1 R	414	JULSEP09	$6.75	
			Total Check 230875 - Shirley Brown				**$6.75**	
230876	211714	Yae Miyahata	RSVP Volunteer	PV-280471-1 R	414	JULSEP09	$8.40	
			Total Check 230876 - Yae Miyahata				**$8.40**	
230877	215911	Myra Segal	RSVP Volunteer	PV-280524-1 R	414	JULSEP09	$18.80	
			Total Check 230877 - Myra Segal				**$18.80**	
230878	216517	Shirley Rocha	RSVP Volunteer	PV-280502-1 R	414	JULSEP09	$5.00	
			Total Check 230878 - Shirley Rocha				**$5.00**	
230879	216771	Phyllis Bass	RSVP Volunteer	PV-280372-1	414	JULSEP09	$14.40	
			Total Check 230879 - Phyllis Bass				**$14.40**	
230880	216775	Gunther Zernick	RSVP Volunteer	PV-280560-1	414	JULSEP09	$23.20	
			Total Check 230880 - Gunther Zernick				**$23.20**	
230881	216776	Marilyn Kelly	RSVP Volunteer	PV-280441-1	414	JULSEP09	$16.00	
			Total Check 230881 - Marilyn Kelly				**$16.00**	
230882	221401	Seldin, Hope	RSVP Volunteer	PV-280525-1	414	JULSEP09	$24.00	
			Total Check 230882 - Seldin, Hope				**$24.00**	
230883	221912	Mary Garcia	RSVP Volunteer	PV-280414-1 R	414	JULSEP09	$24.00	
			Total Check 230883 - Mary Garcia				**$24.00**	
230884	224355	Beatrice Manning	RSVP Volunteer	PV-280460-1 R	414	JULSEP09	$12.00	
			Total Check 230884 - Beatrice Manning				**$12.00**	
230885	224357	Teresa Pernisco	RSVP Volunteer	PV-280485-1 R	414	JULSEP09	$17.00	
			Total Check 230885 - Teresa Pernisco				**$17.00**	
230886	226422	Vanessa Herod	RSVP Volunteer	PV-280430-1 R	414	JULSEP09	$7.20	
			Total Check 230886 - Vanessa Herod				**$7.20**	
230887	226423	Susanne Kalterakus	RSVP Volunteer	PV-280439-1 R	414	JULSEP09	$24.00	
			Total Check 230887 - Susanne Kalterakus				**$24.00**	
230888	226424	Ruby Verdelli	RSVP Volunteer	PV-280546-1 R	414	JULSEP09	$15.40	

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			Total Check 230888 - Ruby Verdelli				**$15.40**	
230889	230488	Virginia Matus	RSVP Volunteer	PV-280462-1 R	414	JULSEP09	$31.00	
			Total Check 230889 - Virginia Matus				**$31.00**	
230890	230571	Nancy Holly	RSVP Volunteer	PV-280432-1 R	414	JULSEP09	$18.80	
			Total Check 230890 - Nancy Holly				**$18.80**	
230891	230572	Maria Mimori	RSVP Volunteer	PV-280470-1 R	414	JULSEP09	$19.00	
			Total Check 230891 - Maria Mimori				**$19.00**	
230892	230573	Angel Romano	RSVP Volunteer	PV-280504-1 R	414	JULSEP09	$16.00	
			Total Check 230892 - Angel Romano				**$16.00**	
230893	232874	Olivia Klein	RSVP Volunteer	PV-280443-1 R	414	JULSEP09	$17.05	
			Total Check 230893 - Olivia Klein				**$17.05**	
230894	235440	Lance Hegamin	RSVP Volunteer	PV-280429-1	414	JULSEP09	$12.80	
			Total Check 230894 - Lance Hegamin				**$12.80**	
230895	235444	Jane Mohring	RSVP Volunteer	PV-280472-1	414	JULSEP09	$24.00	
			Total Check 230895 - Jane Mohring				**$24.00**	
230896	235786	Billie Rice	RSVP Volunteer	PV-280500-1 R	414	JULSEP09	$24.00	
			Total Check 230896 - Billie Rice				**$24.00**	
230897	236771	Mary Shapiro	RSVP Volunteer	PV-280528-1 R	414	JULSEP09	$7.20	
			Total Check 230897 - Mary Shapiro				**$7.20**	
230898	237872	Evelyn Calzaretto	RSVP Volunteer	PV-280386-1	414	JULSEP09	$14.85	
			Total Check 230898 - Evelyn Calzaretto				**$14.85**	
230899	237874	Alice Jackson	RSVP Volunteer	PV-280436-1	414	JULSEP09	$24.00	
			Total Check 230899 - Alice Jackson				**$24.00**	
230900	237875	Marcia Kane	RSVP Volunteer	PV-280440-1	414	JULSEP09	$30.40	
			Total Check 230900 - Marcia Kane				**$30.40**	
230901	238614	Dolores DeGuzman	RSVP Volunteer	PV-280397-1	414	JULSEP09	$7.60	
			Total Check 230901 - Dolores DeGuzman				**$7.60**	
230902	238615	Patricia Ruane	RSVP Volunteer	PV-280511-1	414	JULSEP09	$16.00	
			Total Check 230902 - Patricia Ruane				**$16.00**	
230903	238616	Stella Webber	RSVP Volunteer	PV-280551-1	414	JULSEP09	$9.60	
			Total Check 230903 - Stella Webber				**$9.60**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230904	239630	Dixie LaMedora	RSVP Volunteer	PV-280445-1	414	JULSEP09	$6.00	
			Total Check 230904 - Dixie LaMedora				**$6.00**	
230905	243354	John Ty Chandler	RSVP Volunteer	PV-280388-1	414	JULSEP09	$24.00	
			Total Check 230905 - John Ty Chandler				**$24.00**	
230906	243722	Arnold Feldman	RSVP Volunteer	PV-280407-1	414	JULSEP09	$16.00	
			Total Check 230906 - Arnold Feldman				**$16.00**	
230907	246453	Joy Dacanay	RSVP Volunteer	PV-280393-1	414	JULSEP09	$6.40	
			Total Check 230907 - Joy Dacanay				**$6.40**	
230908	247242	Marie Kistler	RSVP Volunteer	PV-280442-1	414	JULSEP09	$13.60	
			Total Check 230908 - Marie Kistler				**$13.60**	
230909	247651	Eric Schulz	RSVP Volunteer	PV-280522-1	414	JULSEP09	$24.00	
			Total Check 230909 - Eric Schulz				**$24.00**	
230910	248136	Marilyn Hess	RSVP Volunteer	PV-280431-1	414	JULSEP09	$23.20	
			Total Check 230910 - Marilyn Hess				**$23.20**	
230911	248138	Muriel Light	RSVP Volunteer	PV-280450-1	414	JULSEP09	$9.00	
			Total Check 230911 - Muriel Light				**$9.00**	
230912	248139	Phyllis Simon	RSVP Volunteer	PV-280533-1	414	JULSEP09	$14.40	
			Total Check 230912 - Phyllis Simon				**$14.40**	
230913	248985	Bettie Isiaka	RSVP Volunteer	PV-280435-1	414	JULSEP09	$18.80	
			Total Check 230913 - Bettie Isiaka				**$18.80**	
230914	251349	Stephen Seldin	RSVP Volunteer	PV-280526-1	414	JULSEP09	$6.00	
			Total Check 230914 - Stephen Seldin				**$6.00**	
230915	251405	Doris Wagner	RSVP Volunteer	PV-280548-1	414	JULSEP09	$6.00	
			Total Check 230915 - Doris Wagner				**$6.00**	
230916	252001	Roseland Lewis	RSVP Volunteer	PV-280449-1	414	JULSEP09	$24.00	
			Total Check 230916 - Roseland Lewis				**$24.00**	
230917	252029	Leon Schwartz	RSVP Volunteer	PV-280523-1	414	JULSEP09	$24.00	
			Total Check 230917 - Leon Schwartz				**$24.00**	
230918	253340	Edith Gaines	RSVP Volunteer	PV-280413-1	414	JULSEP09	$11.40	
			Total Check 230918 - Edith Gaines				**$11.40**	
230919	253341	Raquel Haro	RSVP Volunteer	PV-280426-1	414	JULSEP09	$10.80	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230919 - Raquel Haro				**$10.80**	
230920	253342	Esperanza Sorrentino	RSVP Volunteer	PV-280535-1	414	JULSEP09	$24.00	
			Total Check 230920 - Esperanza Sorrentino				**$24.00**	
230921	256345	Barbara Freeman	RSVP Volunteer	PV-280412-1 R	414	JULSEP09	$18.00	
			Total Check 230921 - Barbara Freeman				**$18.00**	
230922	257462	La Verta Potts	RSVP Volunteer	PV-280492-1 R	414	JULSEP09	$8.00	
			Total Check 230922 - La Verta Potts				**$8.00**	
230923	261196	Dolores Ramos	RSVP Volunteer	PV-280497-1 R	414	JULSEP09	$22.40	
			Total Check 230923 - Dolores Ramos				**$22.40**	
230924	261197	Norman Phillips	RSVP Volunteer	PV-280487-1 R	414	JULSEP09	$7.80	
			Total Check 230924 - Norman Phillips				**$7.80**	
230925	266047	Bob Sherman	RSVP Volunteer	PV-280529-1 R	414	JULSEP09	$12.00	
			Total Check 230925 - Bob Sherman				**$12.00**	
230926	268665	Carolyn Conway	RSVP Volunteer	PV-280391-1 R	414	JULSEP09	$16.40	
			Total Check 230926 - Carolyn Conway				**$16.40**	
230927	268666	Aldon B Ellington	RSVP Volunteer	PV-280403-1 R	414	JULSEP09	$16.00	
			Total Check 230927 - Aldon B Ellington				**$16.00**	
230928	268667	Richard Longembaugh	RSVP Volunteer	PV-280454-1 R	414	JULSEP09	$7.80	
			Total Check 230928 - Richard Longembaugh				**$7.80**	
230929	268668	Natalie McNeal	RSVP Volunteer	PV-280464-1 R	414	JULSEP09	$24.00	
			Total Check 230929 - Natalie McNeal				**$24.00**	
230930	269259	Nelly Cuentas	RSVP Volunteer	PV-280392-1 R	414	JULSEP09	$13.20	
			Total Check 230930 - Nelly Cuentas				**$13.20**	
230931	269260	Sam C Polk	RSVP Volunteer	PV-280491-1 R	414	JULSEP09	$6.00	
			Total Check 230931 - Sam C Polk				**$6.00**	
230932	6037	Advanced Battery Systems	Parts	PV-280998-1	310	256630	$986.99	
			Total Check 230932 - Advanced Battery Systems				**$986.99**	
230933	6095	Apple One Employment Services	Re: Mankarios, M	PV-280967-1	101	01-1094683	$607.60	
			Total Check 230933 - Apple One Employment Services				**$607.60**	
230934	6137	West Group	ON-LINE CHARGES 9/1-9/30/09	PV-280930-1	101	819167061	$1,121.05	
			Legal Subscriptions	PV-280936-1	101	819283379	$1,062.39	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230934 - West Group				**$2,183.44**	
230935	6281	Carpenter Rothans and Dumont	General Matters	PV-280972-1	101	18736	$5,711.86	
			Total Check 230935 - Carpenter Rothans and Dumont				**$5,711.86**	
230936	6402	L A County Sanitation Distr #2	Refuse Disposal Ser Acct 22305	PV-281026-1	202	SEPT2009	$22,440.30	
			Total Check 230936 - L A County Sanitation Distr #2				**$22,440.30**	
230937	6432	Culver City Industrial Hardware	Parts	PV-280569-1	310	1826	$16.66	
			Parts	PV-280570-1	310	1828	$6.56	
			Parts	PV-280571-1	310	1899	$24.23	
			Parts	PV-280572-1	310	2033	$17.11	
			SUPPLIES	PV-280573-1	308	2481	$5.27	
			Parts	PV-280576-1	310	2281	$452.94	
			Parts	PV-280577-1	310	2285	$5.25	
			Parts	PV-280578-1	310	2287	$63.11	
			Parts	PV-280579-1	310	2321	$5.70	
			Parts	PV-280582-1	310	2366	$168.37	
			Parts	PV-280584-1	310	2419	$125.50	
			Parts	PV-280586-1	310	2278	$3.05	
			Parts	PV-280587-1	310	2279	$9.75	
			Parts	PV-280588-1	310	2293	$5.33	
			Parts	PV-280589-1	310	2297	$11.03	
			Parts	PV-280591-1	310	2400	$24.12	
			Parts	PV-280592-1	310	2427	$425.33	
			SUPPLIES	PV-280659-1	202	2413	$7.90	
			SUPPLIES	PV-280660-1	202	2370	$7.10	
			Parts	PV-280664-1	310	1625	$134.45	
			Parts	PV-280665-1	310	2077	$367.71	
			Parts	PV-280666-1	310	2147	$11.84	
			Parts	PV-280668-1	310	2248	$86.40	
			Parts	PV-280669-1	310	2259	$42.60	
			CREDIT MEMO	PD-281035-1	310	821	$(15.78)	
			Total Check 230937 - Culver City Industrial Hardware				**$2,011.53**	
230938	6471	Recall Total Information Mgmt	DLT/LTO Storage,7/26-8/25/09	PV-280938-1	101	2070197660	$316.72	
			Total Check 230938 - Recall Total Information Mgmt				**$316.72**	
230939	6484	L A County/Dept Animal Care and Contrc	Housing Costs for Aug 2009	PV-280985-1	101	AUG2009	$1,766.11	
			Housing Costs for Sept 2009	PV-280986-1	101	SEPT2009	$2,089.16	
			Total Check 230939 - L A County/Dept Animal Care and Control				**$3,855.27**	
230940	6506	Diversified Protection Systems Inc	Prev Maint Aug 2009-Jul 2010	PV-280990-1	101	0019738-IN	$2,140.00	
			Total Check 230940 - Diversified Protection Systems Inc				**$2,140.00**	
230941	6550	Entenmann-Rovin Co	BADGES/PACKAGING FEES	PV-280939-1	101	0055896-IN	$533.28	
			FREIGHT	PV-280939-2	101	0055896-IN	$6.34	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230941 - Entenmann-Rovin Co				**$539.62**	
230942	6577	Fairbanks Scale	Truck Scale Repair	PV-281037-1	202	853843	$900.00	
			Total Check 230942 - Fairbanks Scale				**$900.00**	
230943	6584	Federal Express Corp	ACCT#1148-5869-2	PV-280561-1	101	9-360-28746	$175.04	
			ACCT#1148-5869-2	PV-280562-1	101	9-368-34320	$364.01	
			Total Check 230943 - Federal Express Corp				**$539.05**	
230944	6675	Graingers	Parts	PV-280594-1	310	9073511694	$71.42	
			Parts	PV-280596-1	310	9073959083	$26.34	
			Parts	PV-280597-1	310	9074989071	$77.99	
			Parts	PV-280598-1	310	9077244359	$23.50	
			Parts	PV-280599-1	310	9077244367	$132.59	
			Parts	PV-280600-1	310	9078262517	$112.25	
			Parts	PV-280601-1	310	9078262509	$10.64	
			Parts	PV-280603-1	310	9078262491	$136.52	
			Parts	PV-280604-1	310	9078262467	$32.04	
			Parts	PV-280606-1	310	9078262475	$44.46	
			Parts	PV-280607-1	310	9080380810	$311.16	
			Parts	PV-280608-1	310	9081340029	$311.16	
			Parts	PV-280609-1	310	9083231135	$33.78	
			Parts	PV-280610-1	310	9085111822	$32.19	
			Parts	PV-280611-1	310	9085111806	$54.33	
			Parts	PV-280612-1	310	9085111814	$1,234.69	
			Parts	PV-280613-1	310	9085996248	$921.56	
			Parts	PV-280614-1	310	9085996255	$89.34	
			SUPPLIES	PV-281064-1	101	9085942440	$30.94	
			Total Check 230944 - Graingers				**$3,686.90**	
230945	6773	Independent Taxi Owners Assoc	Cab coupons for July 09	PV-280958-1	414	1101	$81.00	
			Total Check 230945 - Independent Taxi Owners Assoc				**$81.00**	
230946	6868	Kimley-Horn and Associates Inc	Professional Services	PV-280969-1 A7	418	3902850	$7,897.23	
				PV-280969-2 A7	418	3902850	$30,814.68	
			Total Check 230946 - Kimley-Horn and Associates Inc				**$38,711.91**	
230947	6881	Konica Business Technologies	Rental of equipment	PV-281042-1	101	213184777	$211.93	
			Total Check 230947 - Konica Business Technologies				**$211.93**	
230948	7009	Marina Karate Club	Instructor	PV-280707-1 A7	101	100709	$507.50	
			Total Check 230948 - Marina Karate Club				**$507.50**	
230949	7036	M-G Lawnmower Shop	SUPPLIES	PV-281067-1 A7	101	02762/02763	$382.86	
			LABOR	PV-281067-2 A7	101	02762/02763	$109.50	
			Total Check 230949 - M-G Lawnmower Shop				**$492.36**	
230950	7180	P V P Communications	cable	PV-281072-1	101	12405	$93.29	

A/P Detailed Payment Register - continued
City Main Checking
October 28, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230950 - P V P Communications				**$93.29**	
230951	7190	Servicon Systems Inc	Parts	PV-281001-1	310	81478	$239.93	
			Parts	PV-281002-1	310	81526	$215.93	
			Parts	PV-281003-1	310	81527	$592.09	
			Total Check 230951 - Servicon Systems Inc				**$1,047.95**	
230952	7195	Parent Project Inc	JUVENILE DIVERSION/PUBLICATION	PV-281100-1	416	2751	$559.72	
			SHIPPING	PV-281100-2	416	2751	$51.00	
			Total Check 230952 - Parent Project Inc				**$610.72**	
230953	7295	Random Technologies Corp	network consulting	PV-281071-1	101	I8190	$926.50	
			Total Check 230953 - Random Technologies Corp				**$926.50**	
230954	7305	Red Wing Shoe Store	TKT#8031798 LANDEROS,FRANCISCO	PV-280575-1	308	3483	$163.24	
			TKT#8031926 VEGA, JULIO	PV-280575-2	308	3483	$181.90	
			CUSTOMER PAYMENT	PV-280575-3	308	3483	$(6.90)	
			TKT#8031947 SHARRAR, PETER	PV-280575-4	308	3483	$186.56	
			CUSTOMER PAYMENT	PV-280575-5	308	3483	$(11.56)	
			TKT#8032035 VERGARA, RUBEN	PV-280575-6	308	3483	$172.57	
			TKT#8032120 JONES, STEVE	PV-280575-7	308	3483	$121.26	
			TKT#8032121 GOMEZ, ALEJANDRO	PV-280575-8	308	3483	$139.92	
			TKT#8031953 SAVAGE, BRIAN	PV-280940-1	101	3487	$239.78	
			TKT#8032109 WHITNEY, CRAIG	PV-280941-1	101	3488	$209.88	
			TKT#8032110 CARR, CHARLES	PV-280941-2	101	3488	$205.22	
			TKT#8031793 ALDANA, FRANK	PV-280944-1	101	3490	$199.73	
			TKT#8031976 VAEA, AMANAKE	PV-280944-2	101	3490	$115.22	
			TKT#8031661 MANNINGS, CHRIS	PV-281032-1	204	3489	$245.83	
			TKT#8031835 GUTIERREZ, ALBERT	PV-281032-2	204	3489	$245.83	
			TKT#8031942 JACKSON, ANDRE	PV-281032-3	204	3489	$158.03	
			Total Check 230954 - Red Wing Shoe Store				**$2,566.51**	
230955	7324	Road America Inc	New Flyer 09 Bus Decals	PV-281082-1	203	26118	$11,308.64	
				PV-281082-2	203	26118	$662.89	
				PV-281082-3	203	26118	$698.01	
			Freight	PV-281082-4	203	26118	$129.01	
			Total Check 230955 - Road America Inc				**$12,798.55**	
230956	7346	Rubber Supply Co	Sewer Truck Attachments	PV-281034-1	204	E-28243	$641.37	
			Total Check 230956 - Rubber Supply Co				**$641.37**	
230957	7363	Sanchez Trophies	AWARDS	PV-280945-1 A7	101	7035	$36.00	
			Total Check 230957 - Sanchez Trophies				**$36.00**	
230958	7397	Shamrock Base Corp	DUMP	PV-280661-1	202	79929	$450.00	
			Total Check 230958 - Shamrock Base Corp				**$450.00**	
230959	7410	Siemens Cerberus Division	Fire Alarm Srv 9/1/09-8/31/10	PV-280993-1	101	5441364822	$9,372.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230959 - Siemens Cerberus Division				**$9,372.00**	
230960	7593	United Parcel Service	Shipping cost	PV-281044-1	101	0000X96918409	$500.00	
			Shipping cost	PV-281045-1	101	00008E5651409	$500.00	
			Total Check 230960 - United Parcel Service				**$1,000.00**	
230961	7596	United States Post Office	Receipts for Postage	PV-280682-2	101	3RDQTR08/09	$27,250.00	
			Total Check 230961 - United States Post Office				**$27,250.00**	
230962	7603	Universal Reprographics Inc	duplication of oversized color	PV-281080-1	101	525077	$135.82	
			duplication of oversized color	PV-281081-1	101	252077BAL	$135.81	
			Total Check 230962 - Universal Reprographics Inc				**$271.63**	
230963	7640	Warren Supply Co	Parts	PV-280615-1	310	243253	$195.23	
			Parts	PV-280617-1	310	350483	$12.18	
			Parts	PV-280618-1	310	351214	$5.56	
			Parts	PV-280620-1	310	351417	$39.53	
			Total Check 230963 - Warren Supply Co				**$252.50**	
230964	7643	Waterous Company	Shipping	PV-280621-1	310	P2C7385001	$130.54	
			Parts	PV-280621-2	310	P2C7385001	$944.00	
			Total Check 230964 - Waterous Company				**$1,074.54**	
230965	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-280662-1	202	0140337772	$55.51	
			Total Check 230965 - Zee Medical Service Inc				**$55.51**	
230966	8880	The Ferguson Group	Retainer for Nov. 09	PV-281083-1	203	1109017	$667.83	
			Total Check 230966 - The Ferguson Group				**$667.83**	
230967	10495	So Calif Emergency Services Assn	Memshp for Christine Parra	PV-281046-1 A7	101	MEMFY09/10	$80.00	
			Total Check 230967 - So Calif Emergency Services Assn				**$80.00**	
230968	12575	Nalin Karunaratne	TOOL REIMBURSEMENT MOU C2009	PV-280605-1	308	S2367121.001	$300.00	
			Total Check 230968 - Nalin Karunaratne				**$300.00**	
230969	12868	Eddings Bros Auto Parts Inc	Parts	PV-281004-1	310	364610	$16.15	
			Parts	PV-281005-1	310	364509	$21.43	
			Parts	PV-281006-1	310	364541	$64.20	
			Parts	PV-281007-1	310	364578	$16.66	
			Parts	PV-281008-1	310	364479	$91.29	
			Parts	PV-281009-1	310	364751	$26.72	
			Parts	PV-281010-1	310	364693	$16.66	
			Parts	PV-281011-1	310	364665	$63.35	
			Parts	PV-281012-1	310	364835	$536.93	
			Parts	PV-281014-1	310	364795	$91.58	
			Parts	PV-281015-1	310	364219	$96.55	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 230969 - Eddings Bros Auto Parts Inc				**$1,041.52**	
230970	13404	Sam Agaiby	TUITION REIMB, #PAD 626	PV-281093-1	101	PAD626	$450.00	
			TEXTBOOKS REIMBURSEMENT	PV-281093-2	101	PAD626	$85.00	
			Total Check 230970 - Sam Agaiby				**$535.00**	
230971	14377	Life Assist Inc	First Aid Supplies	PV-281055-1	101	512938	$837.38	
				PV-281055-2	101	512938	$178.78	
			Total Check 230971 - Life Assist Inc				**$1,016.16**	
230972	30397	Mate Gaspar	WELLNESS REIMB FY09/10BAL	PV-281079-1	101	FY09/10BAL	$54.78	
			Total Check 230972 - Mate Gaspar				**$54.78**	
230973	30440	Kenneth Powell	Reimb. for Boots	PV-281048-1	101	31695-2	$180.00	
			Total Check 230973 - Kenneth Powell				**$180.00**	
230974	34908	Fleetpride	Parts	PV-280622-1	310	33618139	$1,091.20	
			Parts	PV-280623-1	310	33659839	$291.72	
			Freight	PV-280623-2	310	33659839	$112.55	
			Parts	PV-280630-1	310	33692829	$1,065.33	
			CREDIT MEMO	PD-280694-1	310	33371934	$(457.66)	
			Total Check 230974 - Fleetpride				**$2,103.14**	
230975	49961	Hotsy of Southern California	Parts	PV-280631-1	310	4025137	$170.15	
			Freight	PV-280631-2	310	4025137	$6.36	
			Total Check 230975 - Hotsy of Southern California				**$176.51**	
230976	81976	Bestway Building Maintenance Inc	JANITORIAL SERVICE, SEP 2009	PV-280663-1	202	093009	$450.00	
			Total Check 230976 - Bestway Building Maintenance Inc				**$450.00**	
230977	102016	Diane Meehleis	Instructor	PV-280931-1 A7	101	100709	$230.30	
			Total Check 230977 - Diane Meehleis				**$230.30**	
230978	109013	Dapeer Rosenblit and Litvak LLP	Municipal Code Enforcement	PV-280932-1 A7	101	2122	$6,034.74	
			Total Check 230978 - Dapeer Rosenblit and Litvak LLP				**$6,034.74**	
230979	136839	Quality Equipment Rentals	Rental Charges	PV-280645-1	420	QE469247	$22.04	
			Damage Waiver	PV-280645-2	420	QE469247	$2.20	
			Equipment Rentals	PV-280645-3	420	QE469247	$137.81	
			Rental Charges	PV-280646-1	420	QE469301	$20.00	
			Damage Waiver	PV-280646-2	420	QE469301	$2.00	
			Equipment Rentals	PV-280646-3	420	QE469301	$137.81	
			Rental Charges	PV-280648-1	420	QE469361	$10.00	
			Damage Waiver	PV-280648-2	420	QE469361	$1.00	
			Equipment Rentals	PV-280648-3	420	QE469361	$137.81	
			Rental Charges	PV-280651-1	420	QE469511	$10.00	
			Damage Waiver	PV-280651-2	420	QE469511	$1.00	
			Equipment Rentals	PV-280651-3	420	QE469511	$137.81	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230979	136839	Quality Equipment Rentals	Rental Charges	PV-280653-1	420	QE469578	$17.31	
			Damage Waiver	PV-280653-2	420	QE469578	$1.73	
			Equipment Rentals	PV-280653-3	420	QE469578	$137.81	
			Rental Charges	PV-280654-1	420	QE469573	$19.86	
			Damage Waiver	PV-280654-2	420	QE469573	$1.99	
			Equipment Rentals	PV-280654-3	420	QE469573	$137.81	
			Total Check 230979 - Quality Equipment Rentals				**$935.99**	
230980	140652	Recognition Unlimited	SIGNS	PV-280950-1	101	96113	$32.93	
			Total Check 230980 - Recognition Unlimited				**$32.93**	
230981	143137	Hull Brothers Roofing	Vet's-Roofing Repair	PV-280995-1	101	295524	$9,400.00	
			Total Check 230981 - Hull Brothers Roofing				**$9,400.00**	
230982	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 9/1-30/09	PV-280564-1	101	9090350866	$65.97	
			Total Check 230982 - GMPCS Personal Communications Inc				**$65.97**	
230983	157802	Bound Tree Medical	First Aid Supplies	PV-280951-1	101	80312702	$56.58	
			First Aid Supplies	PV-280952-1	101	80323494	$11.20	
			First Aid Supplies	PV-280996-1	101	80321541	$4,591.80	
			First Aid Supplies	PV-281057-1	101	80322147	$2,538.63	
				PV-281057-2	101	80322147	$379.50	
				PV-281057-3	101	80322147	$190.08	
			First Aid Supplies	PV-281058-1	101	80322146	$90.00	
				PV-281058-2	101	80322146	$45.00	
				PV-281058-3	101	80322146	$7.40	
				PV-281058-4	101	80322146	$39.00	
				PV-281058-5	101	80322146	$39.00	
				PV-281058-6	101	80322146	$840.00	
				PV-281058-7	101	80322146	$117.30	
				PV-281058-8	101	80322146	$130.00	
			Total Check 230983 - Bound Tree Medical				**$9,075.49**	
230984	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-280563-1	101	12168	$891.00	
			Total Check 230984 - Absolute Employment Solutions				**$891.00**	
230985	167600	CleanStreet	Street Cleaning	PV-281029-1	202	57898	$22,774.51	
			Pressure Wash Service	PV-281031-1	202	58257	$180.00	
			Pressure Wash Service	PV-281033-1	202	58347	$600.00	
			Total Check 230985 - CleanStreet				**$23,554.51**	
230986	167956	Aramark Uniform Services	UNIFORM RENTAL	PV-280667-1	202	586-5104035	$128.92	
			UNIFORM RENTAL	PV-280670-1	202	586-5109779	$128.92	
			UNIFORM RENTAL	PV-280671-1	202	586-5115555	$193.42	
			UNIFORM RENTAL	PV-280672-1	202	586-5121232	$128.92	
			UNIFORM RENTAL	PV-280673-1	202	586-5126643	$128.92	
			UNIFORM RENTAL	PV-280675-1	202	586-5132333	$128.92	
			UNIFORM RENTAL	PV-280676-1	202	586-5137876	$128.92	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230986	167956	Aramark Uniform Services	Uniform rental	PV-280677-1	101	586-5126655	$74.27	
			UNIFORM RENTAL	PV-280678-1	202	586-5143387	$128.92	
			Uniform rental	PV-280679-1	101	586-5126656	$37.50	
			Uniform rental	PV-280680-1	101	586-5132346	$37.50	
			Uniform rental	PV-280683-1	101	586-5132345	$106.61	
			Uniform rental	PV-280684-1	101	586-5137889	$37.50	
			Uniform rental	PV-280685-1	101	586-5137888	$57.35	
			Uniform rental	PV-280686-1	101	586-5143400	$37.50	
			Uniform rental	PV-280688-1	101	586-5143399	$98.87	
			Uniform rental	PV-280689-1	101	586-5148988	$37.50	
			Uniform rental	PV-280691-1	101	586-5148987	$57.35	
			UNIFORM ALLOWANCE	PV-280953-1	101	586-5137890	$17.30	
			UNIFORM ALLOWANCE	PV-280954-1	101	586-5143401	$17.30	
			UNIFORM ALLOWANCE	PV-280955-1	101	586-5148989	$17.30	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-280956-1	101	586-5159993	$23.70	
			UNIFORM CLEANING	PV-280961-1	101	586-5126654	$12.60	
			UNIFORM CLEANING	PV-280962-1	101	586-5132344	$12.60	
			UNIFORM CLEANING	PV-280963-1	101	586-5137887	$12.60	
			UNIFORM CLEANING	PV-280964-1	101	586-5143398	$12.60	
			UNIFORM CLEANING	PV-280965-1	101	586-5148986	$12.60	
			Uniforms	PV-281068-1	308	586-5159992	$153.78	
			Linen & Mats	PV-281068-2	308	586-5159992	$51.80	
				PV-281068-3	308	586-5159992	$60.00	
			Total Check 230986 - Aramark Uniform Services				**$2,081.99**	
230987	182766	American Moving Parts	Parts	PV-280632-1	310	02112349	$3,169.31	
			Total Check 230987 - American Moving Parts				**$3,169.31**	
230988	173579	Rocket Smog Inc	SMOG INSPECTION-UNIT #1051	PV-280580-1	308	16134	$30.00	
			SMOG INSPECTION-UNIT #2073	PV-280581-1	308	16177	$30.00	
			SMOG INSPECTION-UNIT #2079	PV-280583-1	308	16180	$30.00	
			SMOG INSPECTION-UNIT #2231	PV-280585-1	308	16199	$30.00	
			Total Check 230988 - Rocket Smog Inc				**$120.00**	
230989	174798	Becnel Uniforms	Dept. Polo Shirts	PV-281074-1	101	39641	$59.16	
			Uniforms	PV-281084-1	203	39554	$32.87	
			Uniforms	PV-281085-1	203	39580	$84.45	
			Uniforms	PV-281087-1	203	39635	$98.72	
			Total Check 230989 - Becnel Uniforms				**$275.20**	
230990	175413	Luis Martinez	TUITION REIMB, #PAD 626	PV-281096-1	101	PAD626	$450.00	
			TEXTBOOKS REIMBURSEMENT	PV-281096-2	101	PAD626	$49.98	
			Total Check 230990 - Luis Martinez				**$499.98**	
230991	221245	Culver City News	DISPLAY ADS	PV-281028-1	203	12746	$288.00	
			Newspaper Ad	PV-281050-1	101	12739	$194.60	
			Total Check 230991 - Culver City News				**$482.60**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
230992	177140	Enterprise Security Inc	city hall keyfobs	PV-281077-1	101	5268	$184.63	
			Total Check 230992 - Enterprise Security Inc				**$184.63**	
230993	181064	Golden State Electric	Service call to reset sensors	PV-281051-1	101	39964	$150.00	
			Total Check 230993 - Golden State Electric				**$150.00**	
230994	182771	Adamson Police Products	Parts	PV-280633-1	310	102606	$51.04	
			Freight	PV-280634-1	310	102606FRT	$4.95	
			Parts	PV-280635-1	310	102652	$52.68	
			Freight	PV-280636-1	310	102652FRT	$4.95	
			Parts	PV-280637-1	310	102388	$341.62	
			Freight	PV-280638-1	310	102388FRT	$20.75	
			Total Check 230994 - Adamson Police Products				**$475.99**	
230995	183068	Valley Power Systems Inc	Parts	PV-280639-1	310	R79590	$252.35	
			Parts	PV-280640-1	310	R79954	$336.76	
			Parts	PV-280641-1	310	C76318	$200.89	
			Parts	PV-280642-1	310	R80080	$133.45	
			Freight	PV-280643-1	310	R80177	$36.22	
			Parts	PV-280643-2	310	R80177	$504.69	
			CREDIT MEMO	PD-281036-1	310	R82810CM	$(179.99)	
			CREDIT MEMO	PD-281039-1	310	R77681CM	$(179.99)	
			Total Check 230995 - Valley Power Systems Inc				**$1,104.38**	
230996	189456	All City Tow Service	Towing Service-Unit #7070	PV-280590-1 A7	308	120545	$230.00	
			Total Check 230996 - All City Tow Service				**$230.00**	
230997	193457	Aerotek	Contract Labor	PV-280997-1	101	OE00623983	$4,400.00	
			Contract Labor	PV-281052-1	101	OC03987489	$819.00	
			Total Check 230997 - Aerotek				**$5,219.00**	
230998	194271	1st Class Preparatory Inc	Instructor	PV-280933-1 A7	101	101209	$2,100.00	
			Total Check 230998 - 1st Class Preparatory Inc				**$2,100.00**	
230999	198243	Pacific Alarm Systems Inc	Alarm:9770CUL,OCT-DEC09,#74152	PV-281070-1	101	2106375	$75.00	
			Total Check 230999 - Pacific Alarm Systems Inc				**$75.00**	
231000	198406	April Carson	Instructor	PV-280934-1	101	100709	$389.20	
			Total Check 231000 - April Carson				**$389.20**	
231001	198657	Poonam Sharma	Instructor	PV-280935-1 A7	101	101209	$2,502.50	
			Total Check 231001 - Poonam Sharma				**$2,502.50**	
231002	201876	Aracelia Navar	REFUND-ENRICHMENT CLASS	PV-280619-1 R	101	2004535.001	$75.00	
			Total Check 231002 - Aracelia Navar				**$75.00**	
231003	202903	Image IV Systems Inc	Copier Maintenance	PV-281088-1	203	495723	$300.86	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231003	202903	Image IV Systems Inc	Copier Maintenance	PV-281089-1	203	495442	$38.00	
			Total Check 231003 - Image IV Systems Inc				**$338.86**	
231004	203095	The Nickerson Company	Inspection Services	PV-280970-1	418	003-21	$2,160.00	
			Total Check 231004 - The Nickerson Company				**$2,160.00**	
231005	204192	Eric Mirzaian	WELLNESS REIMB FY08/09BAL c/o	PV-281086-1 R	101	FY08/09BAL	$14.00	
			HEALTH WELLNESS REIMB FY09/10	PV-281090-1 R	101	FY09/10	$97.00	
			Total Check 231005 - Eric Mirzaian				**$111.00**	
231006	206422	Battery Solutions Inc	Battery Recycling	PV-280681-1 A7	202	B63695	$687.85	
			Total Check 231006 - Battery Solutions Inc				**$687.85**	
231007	206597	Cummins Cal Pacific LLC	Freight	PV-280644-1	310	008-68565	$44.68	
			Parts	PV-280644-2	310	008-68565	$2,333.21	
			Freight	PV-280647-1	310	008-70234	$9.21	
			Parts	PV-280647-2	310	008-70234	$87.27	
			Parts	PV-280649-1	310	008-71111	$3,452.53	
			Parts	PV-280650-1	310	008-71232	$90.96	
			Freight	PV-280652-1	310	008-72019	$65.88	
			Parts	PV-280652-2	310	008-72019	$136.97	
			CREDIT MEMO	PD-280695-1	310	008-73484	$(353.44)	
			CREDIT MEMO	PD-281043-1	310	008-75723	$(90.00)	
			15% RESTOCK FEE	PD-281043-2	310	008-75723	$12.41	
			Total Check 231007 - Cummins Cal Pacific LLC				**$5,789.68**	
231008	209403	Verizon California	Acct. 370691171-00001	PV-281013-1	203	0799811430	$45.01	
			Total Check 231008 - Verizon California				**$45.01**	
231009	209835	Akiko Miyoshi	Instructor	PV-280942-1 R	101	100709	$659.40	
			Total Check 231009 - Akiko Miyoshi				**$659.40**	
231010	260994	GMS Autoglass	Parts	PV-280655-1 A7	310	I153294	$691.43	
			Labor	PV-280655-2 A7	310	I153294	$315.00	
			Total Check 231010 - GMS Autoglass				**$1,006.43**	
231011	212418	California Seagrave Inc	Parts	PV-280656-1	310	10228	$257.80	
			Parts	PV-280657-1	310	10229	$67.50	
			Parts	PV-281016-1	310	9973	$103.17	
			Shipping	PV-281017-1	310	9973SHP	$64.88	
			Parts	PV-281018-1	310	9983	$1,479.38	
			Parts	PV-281019-1	310	10017	$28.25	
			Shipping	PV-281020-1	310	10017SHP	$14.37	
			Parts	PV-281021-1	310	10146	$9.55	
			Shipping	PV-281022-1	310	10146SHP	$8.50	
			Parts	PV-281023-1	310	10305	$180.66	
			Shipping	PV-281024-1	310	10305SHP	$35.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 231011 - California Seagrave Inc				**$2,249.06**	
231012	212615	Meyers, Nave, Riback, Silver, & Wilson	General First Admend. Issues	PV-281060-1	101	2009090169BAL	$4,095.00	
			Total Check 231012 - Meyers, Nave, Riback, Silver, & Wilson				**$4,095.00**	
231013	212630	United Taxi of the South-West Inc	Cab coupons	PV-280959-1	414	10984	$272.40	
			Total Check 231013 - United Taxi of the South-West Inc				**$272.40**	
231014	216516	Time Warner NY Cable LLC	Acct. 8448 30 052 0072742	PV-281038-1	202	100309CCTS	$78.57	
			Total Check 231014 - Time Warner NY Cable LLC				**$78.57**	
231015	262324	Global Janitorial and Paper Conv	Parts	PV-280658-1 A7	310	04269	$882.94	
			Total Check 231015 - Global Janitorial and Paper Conv				**$882.94**	
231016	220009	VCA (Code Group)	Building Inspection Services	PV-280999-1	101	5443	$16,860.00	
			Total Check 231016 - VCA (Code Group)				**$16,860.00**	
231017	244876	Language Line Services Inc	Contract Services	PV-281053-1	101	2326567	$51.91	
			Total Check 231017 - Language Line Services Inc				**$51.91**	
231018	228610	APD Consultants Inc	Engineering Services	PV-280971-1	420	380	$8,707.00	
			Bristol Pump Station Improveme	PV-280976-1	204	381	$2,030.50	
			Total Check 231018 - APD Consultants Inc				**$10,737.50**	
231019	232585	Wilshire State Bank	Retention to Escrow Account	PV-280973-1	420	15715A	$7,849.50	
			Total Check 231019 - Wilshire State Bank				**$7,849.50**	
231020	232617	Bellur K Devaraj	Engineering Services	PV-280943-1 A7	101	PW080609	$1,710.00	
			Engineering Services	PV-280946-1 A7	101	PW090209	$900.00	
			Engineering Services	PV-280947-1 A7	101	PW100509	$1,980.00	
			Total Check 231020 - Bellur K Devaraj				**$4,590.00**	
231021	232719	AT&T Mobility	992093955X10162009,9/9-10/8	PV-280566-1	101	992093955X10162009	$172.51	
			870459777X10162009, 9/9-10/8	PV-280975-1	204	870459777X10162009	$776.80	
			Total Check 231021 - AT&T Mobility				**$949.31**	
231022	233016	United Site Services	Portable Restrooms	PV-280687-1	202	107-38571	$362.18	
			Environment/Energy/Compliance	PV-280687-2	202	107-38571	$24.75	
			Total Check 231022 - United Site Services				**$386.93**	
231023	235592	FEI Enterprises Inc	Construction Services	PV-280974-1	420	15715	$70,645.50	
			Total Check 231023 - FEI Enterprises Inc				**$70,645.50**	
231024	236592	Haynes Building Services LLC	Downtown Janitorial Srv-Oct 09	PV-280690-1	202	00011192	$850.00	
			Event Service Workers	PV-280697-1	101	00010636	$4,009.23	
			Event Service Workers	PV-280698-1	101	00010637	$1,121.58	
			Event Service Workers	PV-280699-1	101	00010957	$1,121.58	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231024	236592	Haynes Building Services LLC	Event Service Workers	PV-280700-1	101	00010958	$3,967.38	
			Event Service Workers	PV-280701-1	101	00010988	$3,883.68	
			Event Service Workers	PV-280702-1	101	00010989	$3,883.68	
			Event Service Workers	PV-280703-1	101	00010990	$1,247.13	
			Event Service Workers	PV-280704-1	101	00010991	$1,339.20	
			Event Service Workers	PV-280705-1	101	00011045	$1,288.98	
			Event Service Workers	PV-280706-1	101	00011046	$3,381.48	
			Janitorial Servs/Supplies Oct	PV-280960-1	414	00011255	$6,346.34	
			Janitorial Servs/Supplies Sept	PV-281061-1	101	00010821	$2,454.94	
			Janitorial Servs/Supplies Oct	PV-281069-1	308	00011251	$4,280.75	
			Total Check 231024 - Haynes Building Services LLC				**$39,175.95**	
231025	240939	All American Asphalt	Construction Services	PV-280966-1	204	146016	$10,000.00	
				PV-280966-2	204	146016	$52,907.00	
				PV-280966-3	204	146016	$36,614.52	
			Total Check 231025 - All American Asphalt				**$99,521.52**	
231026	242426	BMC Software Inc	Support Maintenance	PV-281000-1	101	1228601	$2,625.00	
			Total Check 231026 - BMC Software Inc				**$2,625.00**	
231027	245290	Fleetcor Technologies d/b/a Chevron	ACCT#7898191098,9/6-10/5/09	PV-280565-1	101	21433789	$1,670.69	
			Total Check 231027 - Fleetcor Technologies d/b/a Chevron				**$1,670.69**	
231028	247096	Akasha	Food-Perform Arts Grant 10/14	PV-281099-1	413	CA101409-1	$246.94	
			Total Check 231028 - Akasha				**$246.94**	
231029	249402	Dudek	Engineering Services	PV-280977-1	204	20093046	$1,171.10	
			Engineering Services Proj 6163	PV-280978-1	204	20093047	$1,138.01	
			Engineering Services Proj 6163	PV-280979-1	204	20093048	$1,032.50	
			Engineering Services Proj 6163	PV-280980-1	204	20093049	$1,032.50	
			Total Check 231029 - Dudek				**$4,374.11**	
231030	250518	Prajnaparamita Buddhist Center	Instructor	PV-280948-1	101	100709	$67.20	
			Total Check 231030 - Prajnaparamita Buddhist Center				**$67.20**	
231031	252972	EM&FS Div Employee Incentive Program	Employee Incentive Prg Rewards	PV-281030-1	308	101409	$282.70	
			Total Check 231031 - EM&FS Div Employee Incentive Program				**$282.70**	
231032	253417	Sprint PCS	ACCT#600098097, 9/9-10/8/09	PV-281075-1	101	600098097-014	$561.08	
			Total Check 231032 - Sprint PCS				**$561.08**	
231033	253828	Alta Planning and Design	Professional Services Sept 09	PV-280968-1	423	08-21-13	$9,884.20	
			Total Check 231033 - Alta Planning and Design				**$9,884.20**	
231034	254952	Transit Operations Employee Incentive P	Transit Opr-Emp Incentive Rwds	PV-281025-1	203	092509	$909.90	
			Total Check 231034 - Transit Operations Employee Incentive Pr				**$909.90**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231035	259285	Badali Design Communications	Printing of Bus Line Schedules	PV-281091-1 A7	203	1990	$12,733.85	
			Adm 1 and Production	PV-281092-1 A7	203	1990BAL	$677.00	
			Total Check 231035 - Badali Design Communications				**$13,410.85**	
231036	260084	Blue Beacon International Inc	Semi Truck Wash	PV-280693-1 A7	202	761699	$203.92	
			Total Check 231036 - Blue Beacon International Inc				**$203.92**	
231037	261657	Victor's Automotive Center	LABOR	PV-280595-1 A7	308	1028	$448.40	
			PARTS	PV-280595-2 A7	308	1028	$65.85	
			ADDITIONAL COSTS, taxable	PV-280595-3 A7	308	1028	$240.35	
			ADDITIONAL COSTS, non-taxable	PV-280595-4 A7	308	1028	$5.00	
			Total Check 231037 - Victor's Automotive Center				**$759.60**	
231038	262323	Sign Factory	permit parking decals	PV-281066-1 A7	420	008917	$270.39	
			Total Check 231038 - Sign Factory				**$270.39**	
231039	264355	A.T.S Culver City Auto Trim	RECOVER CUSHION BUS SEATS	PV-280602-1 A7	308	3281	$175.00	
			Recover Bus Seats	PV-281073-1 A7	308	3266	$1,050.00	
			Total Check 231039 - A.T.S Culver City Auto Trim				**$1,225.00**	
231040	264648	Commercial Door of Orange County Inc	Material for Door	PV-281076-1 A7	308	12809	$400.59	
			Labor	PV-281076-2 A7	308	12809	$674.24	
				PV-281076-3 A7	308	12809	$50.00	
			Total Check 231040 - Commercial Door of Orange County Inc				**$1,124.83**	
231041	266833	GCS Service Inc	Convection Over Repair	PV-281078-1 A7	101	91155612	$618.43	
			Total Check 231041 - GCS Service Inc				**$618.43**	
231042	267219	Airgas Safety Inc	Parts	PV-280981-1 A7	204	SZ701508.006	$69.11	
			Shipping	PV-280982-1 A7	204	SZ701508.006SHP	$4.82	
			Parts	PV-280983-1 A7	204	SZ775408.001	$37.53	
			Shipping	PV-280984-1 A7	204	SZ775408.001SHP	$10.67	
			Parts	PV-280987-1 A7	204	SZ880175.002	$70.46	
			Shipping	PV-280988-1 A7	204	SZ880175.002SHP	$6.72	
			Parts	PV-280989-1 A7	204	SZ880175.001	$132.46	
			Shipping	PV-280991-1 A7	204	SZ880175.001SHP	$10.83	
			Total Check 231042 - Airgas Safety Inc				**$342.60**	
231043	269558	Taylor Technologies Inc	Pool supplies	PV-281054-1 A7	101	31895-09	$287.45	
			Shipping	PV-281054-2 A7	101	31895-09	$8.49	
			Total Check 231043 - Taylor Technologies Inc				**$295.94**	
231044	270478	Kathleen Venditti	REFUND-ENRICHMENT CLASS	PV-280628-1 R	101	2004533.001	$250.00	
			Total Check 231044 - Kathleen Venditti				**$250.00**	
231045	270715	Ailen Warda	REFUND-ENRICHMENT CLASS	PV-280624-1 R	101	2004578.001	$76.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 231045 - Ailen Warda				**$76.00**	
231046	270716	Damon Saltzburg	REFUND-ENRICHMENT CLASS	PV-280625-1 R	101	2004579.001	$79.91	
			Total Check 231046 - Damon Saltzburg				**$79.91**	
231047	270717	Christina Geas	REFUND-ENRICHMENT CLASS	PV-280626-1 R	101	2004564.001	$76.00	
			Total Check 231047 - Christina Geas				**$76.00**	
231048	270719	Virginia Rojas	REFUND-ENRICHMENT CLASS	PV-280627-1	101	2004580.001	$76.00	
			Total Check 231048 - Virginia Rojas				**$76.00**	
231049	270734	Lexipol LLC	Law Enforcement Manual	PV-281065-1 A7	101	3505	$9,950.00	
			Total Check 231049 - Lexipol LLC				**$9,950.00**	
231050	270735	CASQA	STORMWATER CONF 11/2-4,SKINNER	PV-281047-1 A7	204	11/2-4/09DS	$525.00	
			STORMWATER CONF 11/2-4,YOUNG	PV-281049-1 A7	204	11/2-4/09KY	$525.00	
			Total Check 231050 - CASQA				**$1,050.00**	
231051	270737	Lu Lachapelle	REFUND-SWIM CLASS	PV-280616-1 R	101	2004472.001	$105.00	
			Total Check 231051 - Lu Lachapelle				**$105.00**	

Total Check Run - Amount	**$553,343.71**
Total Check Run - Count (including voids)	**317**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**317**

Culver CITY

A/P Detailed Payment Register
City Main Checking
October 29, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
231052	6763	I C M A Retirement Trust-457	Emp Contributions ppe102509	PV-281107-1	101	PYDY103009	$126,907.91	
			Emp Contributions ppe102509	PV-281107-2	101	PYDY103009	$2,663.00	
			Emp Contributions ppe102509	PV-281107-3	101	PYDY103009	$6,039.50	
			Emp Contributions ppe102509	PV-281107-4	101	PYDY103009	$313.00	
			Emp Contributions ppe102509	PV-281107-5	101	PYDY103009	$5,125.07	
			Emp Contributions ppe102509	PV-281107-6	101	PYDY103009	$374.00	
			Emp Contributions ppe102509	PV-281107-7	101	PYDY103009	$708.15	
			Emp Contributions ppe102509	PV-281107-8	101	PYDY103009	$24.00	
			Total Check 231052 - I C M A Retirement Trust-457				**$142,154.63**	
231053	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe102509	PV-281108-1	101	PYDY103009	$2,683.84	
			PARS Deductions ppe102509	PV-281108-2	101	PYDY103009	$72.87	
			PARS Deductions ppe102509	PV-281108-3	101	PYDY103009	$44.61	
			Total Check 231053 - Union Bank of Calif-Trustee for PARS				**$2,801.32**	

Total Check Run - Amount	**$144,955.95**
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
October 21, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80885	6637	The Gas Company	065-503-9800	PV-280149-1	426	SEC80655039800/1009BAL	$15.13	
			Total Check 80885 - The Gas Company				**$15.13**	
80886	7172	Public Employees Retirement System	Retirement Distrib ppe101109	PV-280206-1	426	PYDY101609BAL	$741.43	
			Total Check 80886 - Public Employees Retirement System				**$741.43**	

Total Check Run - Amount	**$756.56**
Total Check Run - Count (including voids)	**2**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**2**

Culver CITY

A/P Detailed Payment Register
Section 8 Main Checking
October 29, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80887	6763	I C M A Retirement Trust-457	Emp Contributions ppe102509	PV-281109-1	426	PYDY103009BAL	$61.00	
			Total Check 80887 - I C M A Retirement Trust-457				**$61.00**	

Total Check Run - Amount	**$61.00**
Total Check Run - Count (including voids)	**1**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**1**

Culver CITY

A/P Detailed Payment Register
Section 8 Main Checking
October 30, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80888	6132	Anita Bamford	C-369 Ilene Pinzari	PV-280732-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$612.00	
			866-Rosa De Leon	PV-280733-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$543.00	
			474-Eldora Reed	PV-280734-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$750.00	
			435-Lugo/Beato	PV-280735-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$343.00	
			575-David Leavitt	PV-280736-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$51.00	
			331-Michael White	PV-280737-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$567.00	
			Total Check 80888 - Anita Bamford				**$2,866.00**	
80889	6195	William A Bragg	921-Joan Palmer	PV-280720-1 A1	426	SEC 8 WTW-NOV 2009-3	$666.00	
			315-Tamiko Cade	PV-280740-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,284.00	
			337-Yvonne Hughley	PV-280741-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,089.00	
			Total Check 80889 - William A Bragg				**$3,039.00**	
80890	6264	Peter J Caloyeras	819-Barbara Nesmith	PV-280742-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,191.00	
			828-Alice Williams	PV-280743-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$1,235.00	
			C-378-Doil Jarnegan	PV-280744-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$743.00	
			307-Lekefee Collins	PV-280745-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$1,286.00	
			453-Darwin Dawson	PV-280746-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$778.00	
			517-Rhoda Dobson	PV-280747-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$784.00	
			433-Zhang	PV-280748-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$1,094.00	
			Total Check 80890 - Peter J Caloyeras				**$7,111.00**	
80891	6303	Isabel Cervi	363-D.Rodriguez	PV-280752-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$553.00	
			Total Check 80891 - Isabel Cervi				**$553.00**	
80892	6307	Shirley Chami	C-485 Sonya Hatter	PV-280755-1 A1	426	SEC8 VOUCHER-NOV 2009-3	$1,109.00	
			Total Check 80892 - Shirley Chami				**$1,109.00**	
80893	6334	City of Inglewood	571-Cruz	PV-280710-1 A1	426	ADMIN FEE-NOV 2009-3	$68.04	
			571-Cruz	PV-280814-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$675.00	
			Total Check 80893 - City of Inglewood				**$743.04**	
80894	6518	Gary Duboff	546-Emma Guedes	PV-280770-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$1,246.00	
			Total Check 80894 - Gary Duboff				**$1,246.00**	
80895	6524	DW Properties	441-Mumtaz Ahmed	PV-280764-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$929.00	
			357-Barbara Dixon	PV-280765-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$520.00	
			368-Debra Jackson	PV-280766-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$622.00	
			935-Arturo Lepe	PV-280767-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$331.00	
			Total Check 80895 - DW Properties				**$2,402.00**	
80896	6549	Jean Enns	C-574-O. Hernandez	PV-280772-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$735.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80896	6549	Jean Enns	C-456- Mario Mendoza	PV-280773-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$799.00	
			382-Blasa Serna	PV-280774-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$716.00	
			Total Check 80896 - Jean Enns				**$2,250.00**	
80897	6560	Zachary Esprabens	C-482-Maritza Garcia	PV-280777-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$910.00	
			Total Check 80897 - Zachary Esprabens				**$910.00**	
80898	6590	Gandolfo Fiore	C-557-Susanne Rivera	PV-280778-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$898.00	
			Total Check 80898 - Gandolfo Fiore				**$898.00**	
80899	6617	Freeman Property Management	C352-Eddie Pitts	PV-280780-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$464.00	
			C-356-Paul Rehmar	PV-280781-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$493.00	
			C-584-L. Galarza	PV-280782-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$499.00	
			C-465-Nilda Nazario	PV-280783-1 A1	426	SEC8 VOUCHER-NOV 2009-6	$482.00	
			450-Mario Alonzo	PV-280784-1 A1	426	SEC8 VOUCHER-NOV 2009-6	$499.00	
			364-Maria Hernandez	PV-280785-1 A1	426	SEC8 VOUCHER-NOV 2009-6	$493.00	
			Total Check 80899 - Freeman Property Management				**$2,930.00**	
80900	6666	Eileen Goodman	524-S. Goodman	PV-280793-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$570.00	
			Total Check 80900 - Eileen Goodman				**$570.00**	
80901	6707	Jack Harrier	817-Josefa Diaz	PV-280795-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$670.00	
			434-Richardson	PV-280796-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$844.00	
			Total Check 80901 - Jack Harrier				**$1,514.00**	
80902	6728	Kenneth Higa	556-Maricela Barrera	PV-280803-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$966.00	
			Total Check 80902 - Kenneth Higa				**$966.00**	
80903	6741	Housing Authority of San Bernardino Cty	380-Mary Wade	PV-280862-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$358.00	
			Total Check 80903 - Housing Authority of San Bernardino Cty				**$358.00**	
80904	6746	Housing Authority of the City of L A	581-Mahran	PV-280712-1 A1	426	ADMIN FEE-NOV 2009-5	$68.04	
			581-Mahran (Oct)	PV-280713-1 A1	426	ADMIN FEE-NOV 2009-6	$68.04	
			581-Mahran(Sep)	PV-280714-1 A1	426	ADMIN FEE-NOV 2009-7	$68.04	
			559-An	PV-280715-1 A1	426	ADMIN FEE-NOV 2009-8	$68.04	
			559-An(Oct)	PV-280716-1 A1	426	ADMIN FEE-NOV 2009-9	$68.04	
			559-An(Sep)	PV-280717-1 A1	426	ADMIN FEE-NOV 2009-10	$68.04	
			559-An	PV-280806-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$451.00	
			559-An(Oct)	PV-280807-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$451.00	
			559-An(Sep)	PV-280808-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$451.00	
			559-An(Partial Aug)	PV-280809-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$364.00	
			581-Mahran	PV-280810-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$225.00	
			581-Mahran(Oct)	PV-280811-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$225.00	
			581-Mahran(Sep)	PV-280812-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$225.00	
			581-Mahran(Partial Aug)	PV-280813-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$29.00	
			Total Check 80904 - Housing Authority of the City of L A				**$2,829.24**	
80905	6813	Janet Chabola	505-Maria Casas	PV-280753-1 A1	426	SEC8 VOUCHER-NOV 2009-3	$778.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80905	6813	Janet Chabola	383 R.Tamames	PV-280754-1 A1	426	SEC8 VOUCHER-NOV 2009-3	$784.00	
			Total Check 80905 - Janet Chabola				**$1,562.00**	
80906	6843	Howard or Marilyn Kaplan	404-Cordova	PV-280817-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$812.00	
			C-397-Vivian Kemmler	PV-280818-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$614.00	
			476-Ernest Ptashne	PV-280819-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$316.00	
			488-Julio Cuadra	PV-280820-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$602.00	
			831-Gloria Cuellar-Orellana	PV-280821-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$568.00	
			334-Verlene Skinner	PV-280822-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$792.00	
			358-Weeks	PV-280823-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$818.00	
			Total Check 80906 - Howard or Marilyn Kaplan				**$4,522.00**	
80907	6874	Kinston Ltd	391-Petra Velasco	PV-280826-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$691.00	
			Total Check 80907 - Kinston Ltd				**$691.00**	
80908	6875	H Kita	375-Nancy Jimenez	PV-280827-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$964.00	
			Total Check 80908 - H Kita				**$964.00**	
80909	6919	Catherine M Lawlor	425-Clark	PV-280768-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$1,050.00	
			Total Check 80909 - Catherine M Lawlor				**$1,050.00**	
80910	6925	Bonnie Lebrun	533-Rosalie Mark	PV-280828-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$568.00	
			Total Check 80910 - Bonnie Lebrun				**$568.00**	
80911	6931	James E Lennon	396-J&K Hodges	PV-280830-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$973.00	
			396-Appling	PV-280831-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$738.00	
			Total Check 80911 - James E Lennon				**$1,711.00**	
80912	6946	Antonio Linares	421-A. Pedro	PV-280834-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$931.00	
			530-Estrada	PV-280835-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,139.00	
			Total Check 80912 - Antonio Linares				**$2,070.00**	
80913	7063	Felix Moreno	536-Edith Morales	PV-280843-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$703.00	
			Total Check 80913 - Felix Moreno				**$703.00**	
80914	7064	Sabas or Elizabeth Moreno	816-Hoa Huynh	PV-280844-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$764.00	
			Total Check 80914 - Sabas or Elizabeth Moreno				**$764.00**	
80915	7121	Debi Nayak	351-Sonia Cervantes	PV-280845-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,008.00	
			381-April Merlin	PV-280846-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,002.00	
			412-N. Love	PV-280847-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,236.00	
			Total Check 80915 - Debi Nayak				**$3,246.00**	
80916	7216	Gino Petrella	520-Maria Jimenez	PV-280850-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$280.00	
			Total Check 80916 - Gino Petrella				**$280.00**	
80917	7232	Wayne or Elsie Pon	305-Gudnara Gonzalez	PV-280852-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$649.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80917 - Wayne or Elsie Pon				**$649.00**	
80918	7386	Rosalind Sein	832-Theresa Beatty	PV-280856-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$770.00	
			Total Check 80918 - Rosalind Sein				**$770.00**	
80919	7413	Angelica Simon or Lynn Berrios	803-Suzanne Chait	PV-280865-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,062.00	
			Total Check 80919 - Angelica Simon or Lynn Berrios				**$1,062.00**	
80920	7505	Maida Sulejmanagic	C-379-N. Oskollai	PV-280868-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$778.00	
			Total Check 80920 - Maida Sulejmanagic				**$778.00**	
80921	7557	Janet Torres	871-Beatrice Hernandez	PV-280869-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$693.00	
			829-Wansley	PV-280870-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,098.00	
			Total Check 80921 - Janet Torres				**$1,791.00**	
80922	7620	Elliot Vaupen	C-330-Larry Tremaine	PV-280871-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$658.00	
			512-Neena Vyas	PV-280872-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$996.00	
			Total Check 80922 - Elliot Vaupen				**$1,654.00**	
80923	7634	Margaret Wahlrab	527-M. Escobedo	PV-280875-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$718.00	
			Total Check 80923 - Margaret Wahlrab				**$718.00**	
80924	7652	Gary or Diana Weber	833-Jill Burwick	PV-280876-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$933.00	
			C-313-Dorothy Bowles	PV-280877-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$902.00	
			529-Carl Davis	PV-280878-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$666.00	
			385-S. Ellsworth	PV-280879-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$967.00	
			308-Porter	PV-280880-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$964.00	
			Total Check 80924 - Gary or Diana Weber				**$4,432.00**	
80925	7689	Dr Jacquelyn Williams	343-S. Johnson	PV-280882-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$740.00	
			Total Check 80925 - Dr Jacquelyn Williams				**$740.00**	
80926	7714	George Young	566-Mallary Bryant	PV-280884-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$217.00	
			C-545-Emilia Ortiz	PV-280885-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$803.00	
			C-322-Amelio Rojas	PV-280886-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$554.00	
			C-339-Gonzales	PV-280887-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$803.00	
			C-561-G. Bogantes	PV-280888-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$795.00	
			Total Check 80926 - George Young				**$3,172.00**	
80927	7716	John Zarakowski	809-Nancy Husid	PV-280889-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$769.00	
			C-346-Margo Foster	PV-280890-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$148.00	
			Total Check 80927 - John Zarakowski				**$917.00**	
80928	7900	Cy Pierce	544-Wanda Gray	PV-280851-1 A7	426	SEC8 VOUCHER-NOV 2009-1	$890.00	
			Total Check 80928 - Cy Pierce				**$890.00**	
80929	8461	Lateef Sholebo	360-Frank Howard	PV-280863-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,224.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80929	8461	Lateef Sholebo	388-Renee Clay	PV-280864-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$896.00	
			Total Check 80929 - Lateef Sholebo				**$2,120.00**	
80930	8971	Minerva Gonzalez	834-Barbara Jackson	PV-280792-1 A1	426	SEC8 VOUCHER-NOV 2009-6	$896.00	
			Total Check 80930 - Minerva Gonzalez				**$896.00**	
80931	9155	Jacqueline Cogdell Djedje	551-Mona Williams	PV-280769-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$1,700.00	
			Total Check 80931 - Jacqueline Cogdell Djedje				**$1,700.00**	
80932	9157	Only US Inc	395-Rosa Cavalieri	PV-280751-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$439.00	
			Total Check 80932 - Only US Inc				**$439.00**	
80933	9162	Carolyn Lee	928-Julie Pyo	PV-280723-1 A1	426	SEC 8 WTW-NOV 2009-6	$813.00	
			Total Check 80933 - Carolyn Lee				**$813.00**	
80934	9376	Donna M Horst	442-Nelly Escoto	PV-280805-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$1,346.00	
			Total Check 80934 - Donna M Horst				**$1,346.00**	
80935	9392	Isabelle Ashodian	901-Barbara Selma	PV-280719-1 A1	426	SEC 8 WTW-NOV 2009-2	$946.00	
			503-Ghenet Luul	PV-280730-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$1,234.00	
			Total Check 80935 - Isabelle Ashodian				**$2,180.00**	
80936	9405	Hy Cohen or Thomas A Ledsam	495-Cynthia Rodgers	PV-280759-1 A1	426	SEC8 VOUCHER-NOV 2009-3	$1,110.00	
			Total Check 80936 - Hy Cohen or Thomas A Ledsam				**$1,110.00**	
80937	9409	Ken McClung	C-376-Ronald Mass	PV-280837-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$490.00	
			Total Check 80937 - Ken McClung				**$490.00**	
80938	12748	Lifesteps Foundation	494-Ismael A. Ponce	PV-280832-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$715.00	
			Total Check 80938 - Lifesteps Foundation				**$715.00**	
80939	30362	Sophia Wiacek	838-Frank Crespin	PV-280881-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,054.00	
			Total Check 80939 - Sophia Wiacek				**$1,054.00**	
80940	51561	Howard Arnold	567-Maria Espinoza	PV-280729-1 A1	426	SEC8 VOUCHER-NOV 2009-6	$1,041.00	
			Total Check 80940 - Howard Arnold				**$1,041.00**	
80941	69548	Debi Lee	405-D&E Fernandez	PV-280829-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$838.00	
			Total Check 80941 - Debi Lee				**$838.00**	
80942	73434	William Roscoe Quinn	562-M.Bermudez	PV-280854-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$614.00	
			Total Check 80942 - William Roscoe Quinn				**$614.00**	
80943	74315	Cara Eisenberg	323-Rosa Castillo	PV-280771-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$687.00	
			Total Check 80943 - Cara Eisenberg				**$687.00**	
80944	74691	Craig Joe	909-Anna Darling	PV-280721-1 A1	426	SEC 8 WTW-NOV 2009-4	$156.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
80944	74691	Craig Joe	C-489-Laura Ruiz	PV-280815-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$882.00	
			Total Check 80944 - Craig Joe				**$1,038.00**	
80945	79614	Fidel Carreno	565-Barajas	PV-280749-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$1,321.00	
			572-Hadzic	PV-280750-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$597.00	
			Total Check 80945 - Fidel Carreno				**$1,918.00**	
80946	91902	Michael/Maria Flores	850-S. Huddleston	PV-280779-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$938.00	
			Total Check 80946 - Michael/Maria Flores				**$938.00**	
80947	108905	Angelique Henry	815-Donna Favia	PV-280801-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$942.00	
			Total Check 80947 - Angelique Henry				**$942.00**	
80948	130686	Parvez Commissariat	300-Angel Galli	PV-280760-1 A1	426	SEC8 VOUCHER-NOV 2009-3	$551.00	
			Total Check 80948 - Parvez Commissariat				**$551.00**	
80949	131876	Oussa and Mary Awad	387-Horace Patton	PV-280731-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$621.00	
			Total Check 80949 - Oussa and Mary Awad				**$621.00**	
80950	137665	Zeferino Montenegro	343-I. De La Fuente	PV-280841-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$986.00	
			Total Check 80950 - Zeferino Montenegro				**$986.00**	
80951	150759	Jagdishwar Brijmohan/Sarita Mohan	553-Celida Padron	PV-280840-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$901.00	
			Total Check 80951 - Jagdishwar Brijmohan/Sarita Mohan				**$901.00**	
80952	166102	Thomas and Reba Baumgartner	582-Theresa Tena	PV-280739-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,165.00	
			Total Check 80952 - Thomas and Reba Baumgartner				**$1,165.00**	
80953	166215	James Lin	336-Robin Deane	PV-280833-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,169.00	
			Total Check 80953 - James Lin				**$1,169.00**	
80954	166463	Derry or Etta Hood	447-Choudhry	PV-280804-1 A1	426	SEC8 VOUCHER-NOV 2009-8	$774.00	
			Total Check 80954 - Derry or Etta Hood				**$774.00**	
80955	166755	Lazaro Gonzalez	393-Sofia Hernandez	PV-280791-1 A1	426	SEC8 VOUCHER-NOV 2009-6	$694.00	
			Total Check 80955 - Lazaro Gonzalez				**$694.00**	
80956	169726	D and M Properties	353-Sybil Parks	PV-280763-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$1,353.00	
			Total Check 80956 - D and M Properties				**$1,353.00**	
80957	169886	Fayvette Necole Goings	443-Y. Gomez	PV-280788-1 A1	426	SEC8 VOUCHER-NOV 2009-6	$1,257.00	
			822-Stephanie Heredia	PV-280789-1 A1	426	SEC8 VOUCHER-NOV 2009-6	$848.00	
			436-Margarat Pate	PV-280790-1 A1	426	SEC8 VOUCHER-NOV 2009-6	$1,146.00	
			Total Check 80957 - Fayvette Necole Goings				**$3,251.00**	
80958	170579	11020 Venice LLC	554-R. De La Torre Sant	PV-280724-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$988.00	
			509-N.Romant	PV-280725-1 A1	426	SEC8 VOUCHER-NOV 2009-2	$1,240.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80958 - 11020 Venice LLC				**$2,228.00**	
80959	170781	Green Valley Circle	361-Opie Jackson	PV-280794-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$635.00	
			Total Check 80959 - Green Valley Circle				**$635.00**	
80960	186200	Fernando Rodriguez	301-A. De La Cerda	PV-280855-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$450.00	
			Total Check 80960 - Fernando Rodriguez				**$450.00**	
80961	189881	William Bruce Moore	429-Underwood	PV-280842-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$585.00	
			Total Check 80961 - William Bruce Moore				**$585.00**	
80962	192044	City of Glendale	159-Marcelita Martinez	PV-280708-1	426	ADMIN FEE-NOV 2009-1	$68.04	
			159-Marcelita Martinez	PV-280758-1	426	SEC8 VOUCHER-NOV 2009-3	$627.00	
			Total Check 80962 - City of Glendale				**$695.04**	
80963	194749	Maria Palermo	585-Nunez	PV-280848-1	426	SEC8 VOUCHER-NOV 2009-1	$963.00	
			Total Check 80963 - Maria Palermo				**$963.00**	
80964	197360	3836 College Avenue LLC	377-James Bayne	PV-280857-1	426	SEC8 VOUCHER-NOV 2009-1	$788.00	
			309-Bienstock	PV-280858-1	426	SEC8 VOUCHER-NOV 2009-1	$828.00	
			549-T. Thompson	PV-280859-1	426	SEC8 VOUCHER-NOV 2009-1	$1,034.00	
			491-V. Morgan	PV-280860-1	426	SEC8 VOUCHER-NOV 2009-1	$933.00	
			413-Mengistu-Habtemikael	PV-280861-1	426	SEC8 VOUCHER-NOV 2009-1	$809.00	
			Total Check 80964 - 3836 College Avenue LLC				**$4,392.00**	
80965	198754	Luna;Luis M	837-Eugenia Ortiz	PV-280836-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$961.00	
			Total Check 80965 - Luna;Luis M				**$961.00**	
80966	199198	Perez, Frank	C-344-Ana Pinzon	PV-280849-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$435.00	
			Total Check 80966 - Perez, Frank				**$435.00**	
80967	200714	Scott E Chestnut	402-Mejia	PV-280757-1 A1	426	SEC8 VOUCHER-NOV 2009-3	$734.00	
			Total Check 80967 - Scott E Chestnut				**$734.00**	
80968	201061	Karen E Coyle/Cheryl A Bevington	422-Beulah Affue	PV-280761-1	426	SEC8 VOUCHER-NOV 2009-3	$956.00	
			Total Check 80968 - Karen E Coyle/Cheryl A Bevington				**$956.00**	
80969	204917	Hernando County Housing Authority	486-C. Larroca	PV-280709-1 A1	426	ADMIN FEE-NOV 2009-2	$68.04	
			486-C. LaRocca	PV-280802-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$504.00	
			Total Check 80969 - Hernando County Housing Authority				**$572.04**	
80970	205900	Mohammad Saeed Khan	983-O. Manzanares	PV-280722-1 A1	426	SEC 8 WTW-NOV 2009-5	$1,350.00	
			824-Najarro	PV-280824-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,053.00	
			366-Nahshan Anderson	PV-280825-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$869.00	
			Total Check 80970 - Mohammad Saeed Khan				**$3,272.00**	
80971	215471	Mehdi Akbari	538-A.Reyes	PV-280727-1 A1	426	SEC8 VOUCHER-NOV 2009-4	$675.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80971 - Mehdi Akbari				**$675.00**	
80972	218969	The Wade Apartments	860-C&R Helms	PV-280873-1	426	SEC8 VOUCHER-NOV 2009-1	$1,211.00	
			438-Maria Castillo	PV-280874-1	426	SEC8 VOUCHER-NOV 2009-1	$998.00	
			Total Check 80972 - The Wade Apartments				**$2,209.00**	
80973	222128	Irison L Jones	849-Montelongo	PV-280816-1 A1	426	SEC8 VOUCHER-NOV 2009-9	$653.00	
			Total Check 80973 - Irison L Jones				**$653.00**	
80974	230011	Meir Agaki	929-Salazar	PV-280718-1	426	SEC 8 WTW-NOV 2009-1	$797.00	
			Total Check 80974 - Meir Agaki				**$797.00**	
80975	235533	Tameika Gardner	526-Cathy Gambrell	PV-280786-1	426	SEC8 VOUCHER-NOV 2009-6	$1,465.00	
			526-Cathy Gambrell(Oct.Und)	PV-280787-1	426	SEC8 VOUCHER-NOV 2009-6	$163.00	
			Total Check 80975 - Tameika Gardner				**$1,628.00**	
80976	235778	Kate Yoak	521-Talmazan	PV-280883-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$655.00	
			Total Check 80976 - Kate Yoak				**$655.00**	
80977	239655	Patricia L Simpson	814-Sawyer	PV-280866-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,184.00	
			Total Check 80977 - Patricia L Simpson				**$1,184.00**	
80978	245784	Grace D Gonzales	856-Hicks	PV-280867-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,235.00	
			Total Check 80978 - Grace D Gonzales				**$1,235.00**	
80979	252028	Mississippi Reg'nal Housing Authority II	86-Wilson	PV-280711-1	426	ADMIN FEE-NOV 2009-4	$68.04	
			86-Wilson	PV-280839-1	426	SEC8 VOUCHER-NOV 2009-1	$276.00	
			Total Check 80979 - Mississippi Reg'nal Housing Authority II				**$344.04**	
80980	254564	David Dung T Dang	839-L. Dang	PV-280762-1 A1	426	SEC8 VOUCHER-NOV 2009-3	$1,106.00	
			Total Check 80980 - David Dung T Dang				**$1,106.00**	
80981	254642	Hauge Properties Limited Partnership	418-V. Embree	PV-280797-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$867.00	
			392T-Willie King	PV-280798-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$881.00	
			314-A. Elmore	PV-280799-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$806.00	
			Total Check 80981 - Hauge Properties Limited Partnership				**$2,554.00**	
80982	254672	SC Real Estate Investment	480-M. Johnson	PV-280728-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$955.00	
			Total Check 80982 - SC Real Estate Investment				**$955.00**	
80983	254707	11454 Washington Place LLC	416-P. Coria	PV-280726-1 A1	426	SEC8 VOUCHER-NOV 2009-3	$367.00	
			Total Check 80983 - 11454 Washington Place LLC				**$367.00**	
80984	259585	Rona Barsoum	475-Iraida Echevarria	PV-280738-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$967.00	
			Total Check 80984 - Rona Barsoum				**$967.00**	
80985	259954	Ray and Eleonore Meline	583-Suarez	PV-280838-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,242.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 80985 - Ray and Eleonore Meline				**$1,242.00**	
80986	262378	Lucerne Trust	553-Carrie Russell	PV-280775-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$1,045.00	
			317-S. Horton	PV-280776-1 A1	426	SEC8 VOUCHER-NOV 2009-5	$875.00	
			Total Check 80986 - Lucerne Trust				**$1,920.00**	
80987	262502	Barbara L Helgeson	821-Rico-Christian	PV-280800-1 A1	426	SEC8 VOUCHER-NOV 2009-7	$723.00	
			Total Check 80987 - Barbara L Helgeson				**$723.00**	
80988	265294	Rita Pollak	497-T. Johnson	PV-280853-1 A1	426	SEC8 VOUCHER-NOV 2009-1	$1,223.00	
			Total Check 80988 - Rita Pollak				**$1,223.00**	
80989	268952	Eure;Patricia	868-Saad	PV-280756-1 A7	426	SEC8 VOUCHER-NOV 2009-3	$843.00	
			Total Check 80989 - Eure;Patricia				**$843.00**	

Total Check Run - Amount	**$138,500.40**
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
RDA Main Checking
October 21, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56471	5781	Glenn Heald	TUITION REIMB, #42769 PUB 525	PV-280276-1	591	FALL2009	$300.00	
			TUITION REIMB, #42770 PUB 595	PV-280276-2	591	FALL2009	$300.00	
			TEXTBOOKS REIMBURSEMENT	PV-280276-3	591	FALL2009	$125.36	
			Total Check 56471 - Glenn Heald				**$725.36**	
56472	6218	C B M Consulting Inc	CCRA-AIA Restrip.Plan for Wash	PV-280341-1	591	11440	$600.00	
			Total Check 56472 - C B M Consulting Inc				**$600.00**	
56473	6254	Calif Redevelopment Assoc	Legal Defense Fund Ref. 24774	PV-280342-1	591	CRA-1408-2	$7,500.00	
			Total Check 56473 - Calif Redevelopment Assoc				**$7,500.00**	
56474	9957	Keyser Marston Associates Inc	Professional Services	PV-280343-1	591	0021307	$2,692.50	
			Total Check 56474 - Keyser Marston Associates Inc				**$2,692.50**	
56475	104918	Technology Artists	Stage lighting Services	PV-280334-1 A7	550	29202	$750.00	
			Total Check 56475 - Technology Artists				**$750.00**	
56476	172670	Culver City Observer Inc	DISPLAY ADS	PV-280192-1	550	8085	$295.00	
			Total Check 56476 - Culver City Observer Inc				**$295.00**	
56477	221245	Culver City News	DISPLAY ADS	PV-280193-1	550	12690	$396.00	
			Total Check 56477 - Culver City News				**$396.00**	
56478	198243	Pacific Alarm Systems Inc	Alarm: 3846 Cardiff Ave, Oct09	PV-280109-1	550	2106388	$25.00	
			Alarm: 9099 Wash Blvd, Oct09	PV-280113-1	550	2106511	$45.00	
			Alarm: 3844 Watseka Ave, Oct09	PV-280115-1	550	2106777	$25.50	
			Alarm: 9070 Venice Blvd, Oct09	PV-280116-1	550	2106805	$28.50	
			Total Check 56478 - Pacific Alarm Systems Inc				**$124.00**	
56479	200661	National Construction Rental Inc	Security lighting	PV-280332-1 R	554	2785439	$200.29	
			Total Check 56479 - National Construction Rental Inc				**$200.29**	
56480	202124	Leibold McCleondon and Mann	Legal Services for Aug 09	PV-280344-1	591	AUG2009	$646.00	
			Total Check 56480 - Leibold McCleondon and Mann				**$646.00**	
56481	230020	Golden State Water Company	235684-8	PV-280152-1	550	2356848/1009	$60.90	
			Total Check 56481 - Golden State Water Company				**$60.90**	
56482	210567	AT & T	C602221191777	PV-280151-1	550	883244BAL	$561.66	
			Total Check 56482 - AT & T				**$561.66**	
56483	212629	Cynrede	Scanning Images & Indexing	PV-280346-1	591	201469	$1,237.49	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56483	212629	Cynrede	Preparation of documents	PV-280348-1	591	201469BAL	$305.00	
			Total Check 56483 - Cynrede				**$1,542.49**	
56484	223147	CJ Strategies LLC	Lobbyist services for Sept 09	PV-280349-1	591	CJSSEPT2009	$5,000.00	
			Total Check 56484 - CJ Strategies LLC				**$5,000.00**	
56485	232377	Erasure Co	Graffiti Removal	PV-280336-1	550	119-092809	$594.34	
			Total Check 56485 - Erasure Co				**$594.34**	
56486	236592	Haynes Building Services LLC	Film festival Event Staff	PV-280337-1	550	00011037	$675.00	
			Film festival Steam Clean	PV-280338-1	550	00011038	$800.00	
			Total Check 56486 - Haynes Building Services LLC				**$1,475.00**	
56487	239434	Merchants Landscape Services Inc.	Sept. Landscape Services	PV-280350-1	591	28788	$4,433.00	
			Total Check 56487 - Merchants Landscape Services Inc.				**$4,433.00**	
56488	246189	Costar Group Inc	Services for Sept. 09	PV-280339-1	550	101474035	$716.99	
			Services for Oct. 09	PV-280340-1	550	101491536	$716.99	
			Total Check 56488 - Costar Group Inc				**$1,433.98**	
56489	263822	Select Staffing	Wk End 100409-Haley, Mary	PV-280085-1 A7	554	70003915	$595.00	
			Total Check 56489 - Select Staffing				**$595.00**	
56490	269355	Extra Mile Remodeling	NPP Exterior Grant	PV-280333-1 A7	554	00125	$3,000.00	
			Total Check 56490 - Extra Mile Remodeling				**$3,000.00**	

Total Check Run - Amount	**$32,625.52**
Total Check Run - Count (including voids)	**20**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**20**

A/P Detailed Payment Register
RDA Main Checking
October 28, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56491	6524	DW Properties	Jackson Ave. Maintenance	PV-281105-1 A1	554	3435	$382.71	
			Total Check 56491 - DW Properties				**$382.71**	
56492	36541	State Dept of Food and Agriculture	FEE, #LAFM0932 7/1-9/30/09	PV-281056-1	550	9302009/3RDQTR09	$231.00	
			Total Check 56492 - State Dept of Food and Agriculture				**$231.00**	
56493	55774	AmeriNational Community Services Inc	SERVICE FEE, SEP 09	PV-280629-1	554	09-0284	$80.89	
			Total Check 56493 - AmeriNational Community Services Inc				**$80.89**	
56494	173459	Modern Parking Inc	Parking Operations at Cardiff	PV-281094-1	550	9739	$8,757.33	
			Parking Operations at Watseka	PV-281095-1	550	9740	$6,719.00	
			Parking Operations at Washingt	PV-281097-1	550	9741-REVISED	$28,992.47	
			Parking Operations at Virginia	PV-281098-1	550	9744	$3,255.00	
			Total Check 56494 - Modern Parking Inc				**$47,723.80**	
56495	203730	Jamie Greenberg	Design Services	PV-281101-1	550	200932	$490.00	
			Design Services	PV-281102-1	550	200933	$525.00	
			Total Check 56495 - Jamie Greenberg				**$1,015.00**	
56496	204771	Ugo G Pascarella and Italian Cafe	Department Special Supplies	PV-281062-1	550	5220	$70.06	
			Delivery	PV-281062-2	550	5220	$10.00	
			Department Special Supplies	PV-281063-1	550	5221	$209.40	
			Delivery	PV-281063-2	550	5221	$18.00	
			Total Check 56496 - Ugo G Pascarella and Italian Cafe				**$307.46**	
56497	212615	Meyers, Nave, Riback, Silver, & Wilson	General First Admend. Issues	PV-281106-1	591	2009090169	$577.50	
			Total Check 56497 - Meyers, Nave, Riback, Silver, & Wilson				**$577.50**	
56498	250954	Wallace Laboratories	Soil Testing	PV-281041-1	553	26555	$290.00	
			Total Check 56498 - Wallace Laboratories				**$290.00**	
56499	254523	Fedex Kinko's	Supplies	PV-281059-1 A7	550	036000007144	$103.15	
			Total Check 56499 - Fedex Kinko's				**$103.15**	
56500	255676	Christopher Reiner	NEA Grant Proposal	PV-281103-1	550	2009002	$805.00	
			Total Check 56500 - Christopher Reiner				**$805.00**	
56501	264660	Super 8 - Jitenora Vallabh	Rehab. Grant Fee Incentive	PV-281104-1 A7	550	SUPER8AUG2009	$25,939.04	
			Total Check 56501 - Super 8 - Jitenora Vallabh				**$25,939.04**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check Run - Amount				**$77,455.55**	
			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
RDA Main Checking
October 29, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56502	271300	Judicate West	Hearing/Case Mgmt Fee-Platz	PV-281139-1 A7	591	JWOCT2009	$810.00	
			Total Check 56502 - Judicate West				**$810.00**	

Total Check Run - Amount	**$810.00**
Total Check Run - Count (including voids)	**1**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**1**

Culver CITY

A/P Detailed Payment Register
RDA Main Checking
October 30, 2009

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56503	6264	Peter J Caloyeras	84-Logsdon	PV-280896-1 A1	554	RAP-NOV 2009-6	$767.00	
			Total Check 56503 - Peter J Caloyeras				**$767.00**	
56504	6617	Freeman Property Management	89-Juarez	PV-280909-1 A1	554	RAP-NOV 2009-19	$492.00	
			Total Check 56504 - Freeman Property Management				**$492.00**	
56505	6843	Howard or Marilyn Kaplan	48-Vasquez	PV-280913-1 A1	554	RAP-NOV 2009-23	$591.00	
			Total Check 56505 - Howard or Marilyn Kaplan				**$591.00**	
56506	6919	Catherine M Lawlor	46-Wade	PV-280900-1 A1	554	RAP-NOV 2009-10	$536.00	
			Total Check 56506 - Catherine M Lawlor				**$536.00**	
56507	7714	George Young	064-Rosa Sanchez	PV-280929-1 A1	554	RAP-NOV 2009-39	$858.00	
			Total Check 56507 - George Young				**$858.00**	
56508	8865	McGowan Family Trust	072-Lillian Mitchell	PV-280919-1 A1	554	RAP-NOV 2009-29	$473.00	
			Total Check 56508 - McGowan Family Trust				**$473.00**	
56509	9392	Isabelle Ashodian	009-Mario Arguelles	PV-280892-1 A1	554	RAP-NOV 2009-2	$779.00	
			112 June Badon	PV-280893-1 A1	554	RAP-NOV 2009-3	$779.00	
			63-Linda St. Julien	PV-280894-1 A1	554	RAP-NOV 2009-4	$860.00	
			Total Check 56509 - Isabelle Ashodian				**$2,418.00**	
56510	45622	Wally Hauke and Millie Rhinehart	094-Janice Johnson	PV-280923-1 A7	554	RAP-NOV 2009-33	$575.00	
			Total Check 56510 - Wally Hauke and Millie Rhinehart				**$575.00**	
56511	49292	Timothy/Guadalupe Freitas	092-Eady & Ruscetta	PV-280910-1 A1	554	RAP-NOV 2009-20	$311.00	
			Total Check 56511 - Timothy/Guadalupe Freitas				**$311.00**	
56512	104824	Laurette Lanier	68-Pearl Holliday	PV-280914-1 A1	554	RAP-NOV 2009-24	$981.00	
			Total Check 56512 - Laurette Lanier				**$981.00**	
56513	156325	Eugene A Tkachenko, Trustee	42-Al Florea	PV-280901-1 A1	554	RAP-NOV 2009-11	$698.00	
			34-Ball	PV-280902-1 A1	554	RAP-NOV 2009-12	$936.00	
			51-Millard	PV-280903-1 A1	554	RAP-NOV 2009-13	$680.00	
			51-Millard(Oct)	PV-280904-1 A1	554	RAP-NOV 2009-14	$680.00	
			67-Sata	PV-280905-1 A1	554	RAP-NOV 2009-15	$454.00	
			063-Miele	PV-280928-1 A1	554	RAP-NOV 2009-38	$688.00	
			Total Check 56513 - Eugene A Tkachenko, Trustee				**$4,136.00**	
56514	170239	Nahil Chaghouri	89-Ferrand	PV-280897-1 A1	554	RAP-NOV 2009-7	$1,428.00	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
			Total Check 56514 - Nahil Chaghouri				**$1,428.00**	
56515	186441	Michael Sarlo	030-Louise Martin	PV-280924-1	554	RAP-NOV 2009-34	$936.00	
			Total Check 56515 - Michael Sarlo				**$936.00**	
56516	197360	3836 College Avenue LLC	007-J. Rosa	PV-280926-1	554	RAP-NOV 2009-36	$844.00	
			040-Bairu	PV-280927-1	554	RAP-NOV 2009-37	$894.00	
			Total Check 56516 - 3836 College Avenue LLC				**$1,738.00**	
56517	198754	Luna;Luis M	074-Canete	PV-280916-1 A1	554	RAP-NOV 2009-26	$674.00	
			114-De La Fuente	PV-280917-1 A1	554	RAP-NOV 2009-27	$630.00	
			Total Check 56517 - Luna;Luis M				**$1,304.00**	
56518	199198	Perez, Frank	019-Soto	PV-280922-1 A1	554	RAP-NOV 2009-32	$530.00	
			Total Check 56518 - Perez, Frank				**$530.00**	
56519	216675	Casimiro Roman Avila	113-Louise Bessette	PV-280895-1 A1	554	RAP-NOV 2009-5	$942.00	
			Total Check 56519 - Casimiro Roman Avila				**$942.00**	
56520	218680	Louise Cantero	95-Elisa De Leon	PV-280898-1 A1	554	RAP-NOV 2009-8	$1,308.00	
			Total Check 56520 - Louise Cantero				**$1,308.00**	
56521	219649	German Esparza	104-Gonzalez	PV-280907-1	554	RAP-NOV 2009-17	$403.00	
			17-Corcoran	PV-280908-1	554	RAP-NOV 2009-18	$942.00	
			Total Check 56521 - German Esparza				**$1,345.00**	
56522	224684	Iris Martinez	36-Kristina Hicks	PV-280918-1	554	RAP-NOV 2009-28	$1,174.00	
			Total Check 56522 - Iris Martinez				**$1,174.00**	
56523	230011	Meir Agaki	34-Woodruff	PV-280891-1	554	RAP-NOV 2009-1	$738.00	
			Total Check 56523 - Meir Agaki				**$738.00**	
56524	244438	Lilick Andranian	50-Bhai	PV-280915-1 A1	554	RAP-NOV 2009-25	$1,211.00	
			Total Check 56524 - Lilick Andranian				**$1,211.00**	
56525	246423	Richard R Hauge	25-Valdievieso	PV-280912-1	554	RAP-NOV 2009-22	$843.00	
			Total Check 56525 - Richard R Hauge				**$843.00**	
56526	249985	Dan Milder	76-Sharon Finch	PV-280920-1 A1	554	RAP-NOV 2009-30	$672.00	
			Total Check 56526 - Dan Milder				**$672.00**	
56527	257991	Vishesh M Sharma	23-Mosa	PV-280925-1 A1	554	RAP-NOV 2009-35	$1,235.00	
			Total Check 56527 - Vishesh M Sharma				**$1,235.00**	
56528	257992	Ezie Isaac	70-Manjra	PV-280921-1 A1	554	RAP-NOV 2009-31	$1,851.00	
			Total Check 56528 - Ezie Isaac				**$1,851.00**	

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
56529	259888	Stephanie De Menezes	3-Edwards	PV-280906-1 A1	554	RAP-NOV 2009-16	$991.00	
			Total Check 56529 - Stephanie De Menezes				**$991.00**	
56530	260068	Creating Community LLC	10-Harrold	PV-280899-1 A7	554	RAP-NOV 2009-9	$754.00	
			Total Check 56530 - Creating Community LLC				**$754.00**	

Total Check Run - Amount	**$31,138.00**
Total Check Run - Count (including voids)	**28**
Total Check Run - Count - Voids	**0**
Total Check Run - Count (excluding voids)	**28**