

City of Culver City

INTER-OFFICE CORRESPONDENCE

Date: May 24, 2010
To: Honorable Mayor and City Council
From: Jeff Muir, Chief Financial Officer
Subject: City, Section 8 and Redevelopment Agency Registers

Attached are the following check registers:

- CITY dates from April 24, 2010 to May 14, 2010; check #'s 235434-236135 & Direct Deposit #'s 883196-883558
- SECTION 8 dates from April 24, 2010 to May 14, 2010; check #'s 81600-81712
- REDEVELOPMENT AGENCY dates from April 24, 2010 to May 14, 2010; check #'s 57099-57193

The following payment was made by wire transfer:

<u>Wire #</u>	<u>Amount</u>	<u>Vendor</u>	<u>Description</u>
235630	\$185,547.80	Colen & Lee Wrkrs Comp	Replenish Wrkrs Comp Acct-WIRE

Notes:

- 1) City check #'s 235516, 235548, 235854, 235855, 235918 and 235919 were voided.
- 2) City check #235618 in the amount of \$4,420.94 was voided.

WE HEREBY RECEIVE AND FILE WARRANTS #235434-236135, #883196-883558, #81600-81712 AND #57099-57193 ALL IN THE AMOUNT OF \$14,107,080.72 AND A WIRE TRANSFER IN THE AMOUNT OF \$185,547.80

By: _____
Finance and Judiciary Committee

jg

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



A/P Detailed Payment Register
City Main Checking
April 27, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235434	220129	Cordova, Virginia	PERS Reim	PV-288440-1	101	FEB-10	\$14.92	
			PERS Reim	PV-291100-1	101	MAR-10	\$14.92	
			PERS Reim	PV-294025-1	101	JAN-10	\$14.92	
Total Check 235434 - Cordova, Virginia							\$44.76	
235435	220131	Garcia, Antonia	PERS Reim	PV-288346-1	203	FEB-10	\$20.53	
			PERS Reim	PV-291006-1	203	MAR-10	\$20.53	
			PERS Reim	PV-294026-1	203	JAN-10	\$20.53	
Total Check 235435 - Garcia, Antonia							\$61.59	
235436	220139	McMahan, Elaine	PERS Reim	PV-288126-1	101	FEB-10	\$52.18	
			PERS Reim	PV-290785-1	101	MAR-10	\$52.18	
			PERS Reim	PV-294027-1	101	JAN-10	\$52.18	
Total Check 235436 - McMahan, Elaine							\$156.54	
235437	220157	Derx, Jacqueline	PERS Reim	PV-288443-1	101	FEB-10	\$14.92	
			PERS Reim	PV-291103-1	101	MAR-10	\$14.92	
			PERS Reim	PV-294028-1	101	JAN-10	\$14.92	
Total Check 235437 - Derx, Jacqueline							\$44.76	
235438	220175	Ross, Barbara H	PERS Reim	PV-288357-1	101	FEB-10	\$20.53	
			PERS Reim	PV-291017-1	101	MAR-10	\$20.53	
			PERS Reim	PV-294029-1	101	JAN-10	\$20.53	
Total Check 235438 - Ross, Barbara H							\$61.59	
235439	220201	Smith, Melissa	PERS Reim	PV-288304-1	101	FEB-10	\$24.20	
			PERS Reim	PV-290963-1	101	MAR-10	\$24.20	
			PERS Reim	PV-294030-1	101	JAN-10	\$24.20	
Total Check 235439 - Smith, Melissa							\$72.60	
235440	220204	Gonzales, Luciano	PERS Reim	PV-288122-1	202	FEB-10	\$53.71	
			PERS Reim	PV-290782-1	202	MAR-10	\$53.71	
			PERS Reim	PV-294031-1	202	JAN-10	\$53.71	
Total Check 235440 - Gonzales, Luciano							\$161.13	
235441	220205	Mark A Nance	PERS Reim	PV-288088-1	101	FEB-10	\$58.81	
			PERS Reim	PV-290748-1	101	MAR-10	\$58.81	
			PERS Reim	PV-294032-1	101	JAN-10	\$58.81	
Total Check 235441 - Mark A Nance							\$176.43	
235442	220215	McEwen, Michael	PERS Reim	PV-288298-1	101	FEB-10	\$28.98	
			PERS Reim	PV-290957-1	101	MAR-10	\$28.98	



A/P Detailed Payment Register - continued
City Main Checking
April 27, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235442	220215	McEwen, Michael	PERS Reim	PV-294033-1	101	JAN-10	\$28.98	
Total Check 235442 - McEwen, Michael							\$86.94	
235443	220241	Shermon Branson	PERS Reim	PV-288448-1 R	308	FEB-10	\$14.92	
			PERS Reim	PV-291108-1 R	308	MAR-10	\$14.92	
			PERS Reim	PV-294034-1 R	308	JAN-10	\$14.92	
Total Check 235443 - Shermon Branson							\$44.76	
235444	220249	Roosevelt Cannon	PERS Reim	PV-288123-1 R	202	FEB-10	\$53.71	
			PERS Reim	PV-290783-1 R	202	MAR-10	\$53.71	
			PERS Reim	PV-294035-1 R	202	JAN-10	\$53.71	
Total Check 235444 - Roosevelt Cannon							\$161.13	
235445	220375	Sanders, Thomas	PERS Reim	PV-288142-1	101	FEB-10	\$46.78	
			PERS Reim	PV-290801-1	101	MAR-10	\$46.78	
Total Check 235445 - Sanders, Thomas							\$93.56	
235446	220379	Romano, Michael	PERS Reim	PV-288115-1	202	FEB-10	\$55.21	
			PERS Reim	PV-290775-1	202	MAR-10	\$55.21	
			PERS Reim	PV-294036-1	202	JAN-10	\$55.21	
Total Check 235446 - Romano, Michael							\$165.63	
235447	220407	Somers, Adele	PERS Reim	PV-288418-1	101	FEB-10	\$17.80	
			PERS Reim	PV-291077-1	101	MAR-10	\$17.80	
			PERS Reim	PV-294037-1	101	JAN-10	\$17.80	
Total Check 235447 - Somers, Adele							\$53.40	
235448	220410	Richard G Momii	PERS Reim	PV-288159-1	101	FEB-10	\$45.24	
			PERS Reim	PV-290816-1	101	MAR-10	\$45.24	
			PERS Reim	PV-294038-1	101	JAN-10	\$45.24	
Total Check 235448 - Richard G Momii							\$135.72	
235449	220413	Talamantes, Louis	PERS Reim	PV-288091-1	101	FEB-10	\$58.81	
			PERS Reim	PV-290751-1	101	MAR-10	\$58.81	
			PERS Reim	PV-294039-1	101	JAN-10	\$58.81	
Total Check 235449 - Talamantes, Louis							\$176.43	
235450	220427	Jack M Nakanishi	PERS Reim	PV-288264-1	101	FEB-10	\$35.58	
			PERS Reim	PV-290922-1	101	MAR-10	\$35.58	
			PERS Reim	PV-294040-1	101	JAN-10	\$35.58	
Total Check 235450 - Jack M Nakanishi							\$106.74	
235451	220434	Donna Neola	PERS Reim	PV-288312-1	101	FEB-10	\$22.62	
			PERS Reim	PV-290973-1	101	MAR-10	\$22.62	
			PERS Reim	PV-294041-1	101	JAN-10	\$22.62	
Total Check 235451 - Donna Neola							\$67.86	
235452	220436	Stephen G Nettle	PERS Reim	PV-288235-1	101	FEB-10	\$36.21	



A/P Detailed Payment Register - continued
City Main Checking
April 27, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235452	220436	Stephen G Nettle	PERS Reim	PV-290893-1	101	MAR-10	\$36.21	
			PERS Reim	PV-294042-1	101	JAN-10	\$36.21	
			Total Check 235452 - Stephen G Nettle					\$108.63
235453	220441	Richard G Ogden	PERS Reim	PV-288266-1	101	FEB-10	\$35.58	
			PERS Reim	PV-290925-1	101	MAR-10	\$35.58	
			PERS Reim	PV-294043-1	101	JAN-10	\$35.58	
			Total Check 235453 - Richard G Ogden					\$106.74
235454	220442	Billy R Myers	PERS Reim	PV-288376-1	203	FEB-10	\$20.53	
			PERS Reim	PV-291036-1	203	MAR-10	\$20.53	
			PERS Reim	PV-294044-1	203	JAN-10	\$20.53	
			Total Check 235454 - Billy R Myers					\$61.59
235455	220447	Ollie Newell	PERS Reim	PV-288420-1	203	FEB-10	\$17.80	
			PERS Reim	PV-291079-1	203	MAR-10	\$17.80	
			PERS Reim	PV-294045-1	203	JAN-10	\$17.80	
			Total Check 235455 - Ollie Newell					\$53.40
235456	220454	Kiyoko Onishi	PERS Reim	PV-288377-1	101	FEB-10	\$20.53	
			PERS Reim	PV-291037-1	101	MAR-10	\$20.53	
			PERS Reim	PV-294046-1	101	JAN-10	\$20.53	
			Total Check 235456 - Kiyoko Onishi					\$61.59
235457	220541	Victor A Clay	PERS Reim	PV-288224-1 R	203	FEB-10	\$40.42	
			PERS Reim	PV-290882-1 R	203	MAR-10	\$40.42	
			PERS Reim	PV-294047-1 R	203	JAN-10	\$40.42	
			Total Check 235457 - Victor A Clay					\$121.26
235458	220548	Jay B Cunningham	PERS Reim	PV-288138-1 R	101	FEB-10	\$47.28	
			PERS Reim	PV-290797-1 R	101	MAR-10	\$47.28	
			PERS Reim	PV-294048-1 R	101	JAN-10	\$47.28	
			Total Check 235458 - Jay B Cunningham					\$141.84
235459	220554	Jewel A Deadmon	PERS Reim	PV-288134-1 R	203	FEB-10	\$47.97	
			PERS Reim	PV-290793-1 R	203	MAR-10	\$47.97	
			PERS Reim	PV-294049-1 R	203	JAN-10	\$47.97	
			Total Check 235459 - Jewel A Deadmon					\$143.91
235460	220556	Loran D Decker	PERS Reim	PV-288381-1 R	101	FEB-10	\$20.53	
			PERS Reim	PV-291041-1 R	101	MAR-10	\$20.53	
			PERS Reim	PV-294050-1 R	101	JAN-10	\$20.53	
			Total Check 235460 - Loran D Decker					\$61.59
235461	220559	Vanalstyne, Harold	PERS Reim	PV-288175-1	101	FEB-10	\$42.23	
			PERS Reim	PV-290832-1	101	MAR-10	\$42.23	
			PERS Reim	PV-294051-1	101	JAN-10	\$39.66	



A/P Detailed Payment Register - continued
City Main Checking
April 27, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235461 - Vanalstyne, Harold							\$124.12	
235462	220600	George E Farias	PERS Reim	PV-288163-1 R	101	FEB-10	\$45.24	
			PERS Reim	PV-290820-1 R	101	MAR-10	\$45.24	
			PERS Reim	PV-294052-1 R	101	JAN-10	\$45.24	
Total Check 235462 - George E Farias							\$135.72	
235463	220610	Rudolph Gaines	PERS Reim	PV-288427-1 R	101	FEB-10	\$17.80	
			PERS Reim	PV-291086-1 R	101	MAR-10	\$17.80	
			PERS Reim	PV-294053-1 R	101	JAN-10	\$17.80	
Total Check 235463 - Rudolph Gaines							\$53.40	
235464	220619	Thomas A Gabor	PERS Reim	PV-288165-1 R	101	FEB-10	\$45.24	
			PERS Reim	PV-290822-1 R	101	MAR-10	\$45.24	
			PERS Reim	PV-294054-1 R	101	JAN-10	\$45.24	
Total Check 235464 - Thomas A Gabor							\$135.72	
235465	220632	John J Hanna	PERS Reim	PV-288315-1 R	101	FEB-10	\$22.62	
			PERS Reim	PV-290976-1 R	101	MAR-10	\$22.62	
Total Check 235465 - John J Hanna							\$45.24	
235466	220635	Wassertheurer, Robert	PERS Reim	PV-288208-1	101	FEB-10	\$41.06	
			PERS Reim	PV-290866-1	101	MAR-10	\$41.06	
			PERS Reim	PV-294055-1	101	JAN-10	\$41.06	
Total Check 235466 - Wassertheurer, Robert							\$123.18	
235467	220636	Ali S Hasan	PERS Reim	PV-288302-1 R	203	FEB-10	\$24.26	
			PERS Reim	PV-290961-1 R	203	MAR-10	\$24.26	
			PERS Reim	PV-294056-1 R	203	JAN-10	\$24.26	
Total Check 235467 - Ali S Hasan							\$72.78	
235468	225566	Joseph F Danjou	PERS Reim	PV-288097-1 R	101	FEB-10	\$58.81	
			PERS Reim	PV-290757-1 R	101	MAR-10	\$58.81	
			PERS Reim	PV-294057-1 R	101	JAN-10	\$58.81	
Total Check 235468 - Joseph F Danjou							\$176.43	
235469	263253	Theresa Kollios	PERS Reim	PV-288401-1 R	203	FEB-10	\$20.53	
			PERS Reim	PV-291060-1 R	203	MAR-10	\$20.53	
			PERS Reim	PV-294058-1 R	203	JAN-10	\$20.53	
Total Check 235469 - Theresa Kollios							\$61.59	



A/P Detailed Payment Register - continued
City Main Checking
April 27, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$3,660.30	
Total Check Run - Count (including voids)							36	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							36	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235470	100288	Donald H Maynor Professiona Law Corp	UUT Legal Servs Jul-Sep 09	PV-282275-1 A7	101	DHM4552	\$3,908.61	
Total Check 235470 - Donald H Maynor Professiona Law Corp							\$3,908.61	
235471	7451	Southern California Edison	Re: 10000 Jefferson/Leahy	PV-293871-1	420	80080	\$17,098.35	
Total Check 235471 - Southern California Edison							\$17,098.35	
235472	5090	Kathleen, Oliver	1st Qtr Transit Reimb Incentiv	PV-294433-1	414	1STQTR10TRANSIT	\$52.50	
Total Check 235472 - Kathleen, Oliver							\$52.50	
235473	5400	Dave McCarthy	ATTORNEYS CONF-LODGING,rec req	PV-294442-1	101	5/5-7/10	\$423.74	
			LOCAL TRAVEL/PARKING (rec req)	PV-294442-2	101	5/5-7/10	\$36.00	
			PER DIEM (receipts required)	PV-294442-3	101	5/5-7/10	\$150.00	
Total Check 235473 - Dave McCarthy							\$609.74	
235474	6037	Advanced Battery Systems	Parts	PV-294297-1	310	261217	\$64.60	
			Parts	PV-294298-1	310	261232	\$740.24	
			Parts	PV-294301-1	310	261240	\$156.18	
Total Check 235474 - Advanced Battery Systems							\$961.02	
235475	6047	Air Cleaning Systems	PARTS	PV-294409-1	101	25032	\$70.43	
			LABOR	PV-294409-2	101	25032	\$170.00	
			VEHICLE SURCHARGE	PV-294409-3	101	25032	\$25.00	
Total Check 235475 - Air Cleaning Systems							\$265.43	
235476	6052	Airport Marina Ford	Parts	PV-293857-1	310	402286	\$7.90	
			Parts	PV-293858-1	310	402401	\$135.98	
			Parts	PV-294382-1	310	402436	\$262.75	
			Parts	PV-294383-1	310	402591	\$68.36	
			Parts	PV-294384-1	310	402635	\$64.92	
			Parts	PV-294385-1	310	402699	\$37.08	
			Parts	PV-294386-1	310	402718	\$85.03	
Total Check 235476 - Airport Marina Ford							\$662.02	
235477	6064	Allstar Fire Equipment Inc	SUPPLIES	PV-294410-1	101	142928	\$798.98	
			SHIPPING CHARGE	PV-294410-2	101	142928	\$10.91	
Total Check 235477 - Allstar Fire Equipment Inc							\$809.89	
235478	6083	American Public Works Assoc	Micro PAVER Fee-Gaspar, M	PV-294430-1	417	PW040810	\$550.00	
Total Check 235478 - American Public Works Assoc							\$550.00	
235479	6095	Apple One Employment Services	Paul, Kirsten	PV-294411-1	101	01-1257623	\$495.00	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235479 - Apple One Employment Services							\$495.00	
235480	6137	West Group	ON-LINE CHARGES 3/1-3/31/10	PV-294450-1	101	820315448	\$936.45	
			Legal Subscriptions	PV-294454-1	101	820431144	\$491.13	
Total Check 235480 - West Group							\$1,427.58	
235481	6166	Beverly Hills Cab Co	Cab Coupons	PV-294075-1	414	FEB-10	\$177.00	
Total Check 235481 - Beverly Hills Cab Co							\$177.00	
235482	6179	Blue Diamond Materials	Asphalt	PV-294365-1	101	268205	\$269.43	
			Asphalt	PV-294367-1	101	268299	\$453.13	
			Asphalt	PV-294368-1	101	268417	\$1,133.37	
			Asphalt	PV-294369-1	101	268467	\$100.86	
			Asphalt	PV-294370-1	101	268517	\$448.93	
Total Check 235482 - Blue Diamond Materials							\$2,405.72	
235483	6182	Boerner Truck Center	Parts	PV-293859-1	310	11799572	\$2,792.04	
			Parts	PV-294391-1	310	11800343	\$2,572.54	
			Parts	PV-294393-1	310	11800566	\$24.21	
Total Check 235483 - Boerner Truck Center							\$5,388.79	
235484	6280	Carmenita Truck Center	Parts	PV-293860-1	310	1081127	\$171.61	
			Parts	PV-293861-1	310	1080763	\$107.69	
			Parts	PV-294395-1	310	1081867	\$342.86	
Total Check 235484 - Carmenita Truck Center							\$622.16	
235485	6336	City of L A Dept Public Works	ST. LIGHTING, JAN/FEB/MAR 2010	PV-294412-1	101	74CO100003301	\$420.61	
Total Check 235485 - City of L A Dept Public Works							\$420.61	
235486	6371	Completes Plus	Parts	PV-293862-1	310	01MI9790	\$934.54	
			Parts	PV-293863-1	310	01MI9870	\$640.46	
			Parts	PV-293864-1	310	01MJ0991	\$77.66	
			Parts	PV-293865-1	310	01MJ1170	\$41.91	
			Parts	PV-294396-1	310	01MK1265	\$163.16	
			Parts	PV-294401-1	310	01MK1269	\$25.59	
Total Check 235486 - Completes Plus							\$1,883.32	
235487	6432	Culver City Industrial Hardware	Parts	PV-293866-1	310	5771	\$2,953.82	
			Parts	PV-293867-1	310	5775	\$7.89	
			Parts	PV-293868-1	310	5792	\$147.99	
			Parts	PV-293869-1	310	5846	\$65.80	
			Parts	PV-293870-1	310	5861	\$23.06	
			Parts	PV-293872-1	310	5869	\$18.04	
			Parts	PV-293873-1	310	5815-2010	\$29.74	
Total Check 235487 - Culver City Industrial Hardware							\$3,246.34	
235488	6465	Dapper Tire Co	State Tire Fee	PV-293875-1	310	521581	\$7.00	
			Parts	PV-293875-2	310	521581	\$532.11	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235488 - Dapper Tire Co							\$539.11	
235489	6616	Franklin Truck Parts	Parts	PV-294302-1	310	LB103127	\$90.66	
			Parts	PV-294303-1	310	LB103159	\$0.91	
Total Check 235489 - Franklin Truck Parts							\$91.57	
235490	6675	Graingers	Parts	PV-293876-1 A7	310	9215185068	\$212.17	
			Parts	PV-293877-1 A7	310	9215185076	\$100.63	
Total Check 235490 - Graingers							\$312.80	
235491	6749	Howard Industries	refrigeration supplies	PV-294316-1	101	L457140	\$206.92	
			refrigeration supplies	PV-294317-1	101	L457158	\$231.86	
Total Check 235491 - Howard Industries							\$438.78	
235492	6773	Independent Taxi Owners Assoc	Cab Coupons	PV-294076-1	414	1111	\$122.00	
			Cab Coupons	PV-294077-1	414	1112	\$245.00	
			Cab Coupons	PV-294078-1	414	1113	\$83.00	
Total Check 235492 - Independent Taxi Owners Assoc							\$450.00	
235493	6879	Knott's Berry Farm	Admiission - Spring Camp	PV-294059-3	101	040BM490382	\$624.37	
				PV-294059-4	101	040BM490382	\$1,596.62	
Total Check 235493 - Knott's Berry Farm							\$2,220.99	
235494	6902	Los Angeles Freightliner	Parts	PV-293878-1	310	WP799621	\$19.05	
			Parts	PV-294406-1	310	WP801056	\$14.77	
Total Check 235494 - Los Angeles Freightliner							\$33.82	
235495	6907	L N Curtis and Sons	turn out repair coat pants	PV-294315-1	101	6022443-00	\$879.04	
Total Check 235495 - L N Curtis and Sons							\$879.04	
235496	7083	Myers Tire Supply	Parts	PV-293879-1	310	51410867	\$97.06	
Total Check 235496 - Myers Tire Supply							\$97.06	
235497	7099	National Fire Protection Assn	Electronic Fire Code Newslette	PV-294060-1	101	4850192Y	\$2,187.00	
Total Check 235497 - National Fire Protection Assn							\$2,187.00	
235498	276302	New Flyer of America	Parts	PV-293880-1 A7	310	8809167	\$741.06	
			Freight	PV-293880-2 A7	310	8809167	\$23.63	
			Parts	PV-293881-1 A7	310	8809951	\$1,029.94	
			Parts	PV-293882-1 A7	310	8810024	\$639.71	
			Parts	PV-293883-1 A7	310	8810788	\$426.05	
			Parts	PV-293884-1 A7	310	8810791	\$426.05	
			Parts	PV-293885-1 A7	310	8811047	\$26.47	
Total Check 235498 - New Flyer of America							\$3,312.91	
235499	7172	Public Employees Retirement System	Military Srv Credit-D.Williams	PV-294475-1	101	042710	\$52,713.82	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235499 - Public Employees Retirement System							\$52,713.82	
235500	7190	Servicon Systems Inc	Parts	PV-294308-1	310	86429	\$1,352.69	
Total Check 235500 - Servicon Systems Inc							\$1,352.69	
235501	7305	Red Wing Shoe Store	TKT#8034528 DUNHAM, TOM	PV-294413-1	101	3802	\$158.58	
Total Check 235501 - Red Wing Shoe Store							\$158.58	
235502	7370	Santa Monica UCLA Medical Center	Acct. 71495254 DOS 2-17-10	PV-294274-1	101	71495254	\$730.00	
			Acct. 71492939 DOS 2-16-10	PV-294277-1	101	71492939	\$730.00	
Total Check 235502 - Santa Monica UCLA Medical Center							\$1,460.00	
235503	150542	Sims Welding Supply Co	Propane	PV-294371-1	101	00434155	\$70.79	
			Hazardous Material HandlingFee	PV-294372-1	101	00434155FEE	\$4.00	
Total Check 235503 - Sims Welding Supply Co							\$74.79	
235504	7443	South Coast Air Quality Mgmt District	ICE 50-500 HP EM ELEC GEN DIES	PV-294414-1	101	2151639	\$586.42	
			FLAT FEE EMISSIONS	PV-294415-1	101	2150561	\$109.00	
			ICE 50-500 HP EM ELEC GEN DIES	PV-294416-1	101	2151613	\$293.21	
			FLAT FEE EMISSIONS	PV-294417-1	101	2150537	\$109.00	
Total Check 235504 - South Coast Air Quality Mgmt District							\$1,097.63	
235505	7460	Sparkletts Water Co	INV#0410-2657231-4681467	PV-294275-1	101	040910/2657231	\$92.38	
			INV#0410-2657392-4681786	PV-294276-1	101	041510/2657392	\$197.60	
Total Check 235505 - Sparkletts Water Co							\$289.98	
235506	7561	Traffic Control Service Inc	freeway guide sign	PV-294306-1	420	967487	\$41.12	
Total Check 235506 - Traffic Control Service Inc							\$41.12	
235507	7640	Warren Supply Co	Parts	PV-293886-1	310	395033	\$44.82	
			Parts	PV-293887-1	310	395138	\$44.82	
Total Check 235507 - Warren Supply Co							\$89.64	
235508	7647	Waxie Sanitary Supply	Parts	PV-293888-1	310	71861384	\$290.71	
Total Check 235508 - Waxie Sanitary Supply							\$290.71	
235509	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-294387-1	101	0140097352	\$52.88	
			MEDICAL SUPPLIES	PV-294388-1	101	0140097390	\$30.84	
			MEDICAL SUPPLIES	PV-294389-1	101	0140097378	\$58.86	
			MEDICAL SUPPLIES	PV-294390-1	101	0140097386	\$60.09	
			MEDICAL SUPPLIES	PV-294392-1	101	0140097379	\$51.11	
			MEDICAL SUPPLIES	PV-294394-1	101	0140097192	\$47.29	
Total Check 235509 - Zee Medical Service Inc							\$301.07	
235510	150250	Zumar Industries	Supplies	PV-294278-1	101	0121335	\$1,009.11	
Total Check 235510 - Zumar Industries							\$1,009.11	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235511	193322	Motorola	PARTS	PV-294455-1	101	76362216	\$86.26	
			LABOR	PV-294455-2	101	76362216	\$314.40	
			Total Check 235511 - Motorola				\$400.66	
235512	6046	Agencies Tool Center	Parts	PV-293889-1	310	S2410562.001	\$813.47	
			Total Check 235512 - Agencies Tool Center				\$813.47	
235513	9433	Nicole Muller	NEW WORLD SYS-LODGING(rec req)	PV-294423-1	101	5/16-17/10	\$244.69	
			Total Check 235513 - Nicole Muller				\$244.69	
235514	9835	Thomas McCormick	REIMB-CaFireCodeInspector,2/26	PV-294468-1	101	CFC0189-07	\$350.00	
			REIMB-Fire Protection, 3/23/10	PV-294470-1	101	260-0268	\$65.00	
			REIMB-Fire Prevention, 3/23/10	PV-294472-1	101	160-0268	\$65.00	
			Total Check 235514 - Thomas McCormick				\$480.00	
235515	9923	Bishop Company	Supplies	PV-294284-1	101	320287	\$244.78	
			Trans. UPS	PV-294288-1	101	320287BAL	\$9.61	
			Total Check 235515 - Bishop Company				\$254.39	
235516	9963	City of Culver City - City Hall	Voided	VD-0-0	0	Voided	\$0.00	V
			Total Check 235516 - City of Culver City - City Hall				\$0.00	
235517	9963	City of Culver City - City Hall	Petty Cash	PV-294398-1	309	03/02-04/14/10	\$54.75	
			Petty Cash	PV-294398-2	309	03/02-04/14/10	\$9.00	
			Petty Cash	PV-294398-3	309	03/02-04/14/10	\$18.50	
			Petty Cash	PV-294398-4	309	03/02-04/14/10	\$12.00	
			Petty Cash	PV-294398-5	309	03/02-04/14/10	\$24.00	
			Petty Cash	PV-294398-6	309	03/02-04/14/10	\$43.00	
			Petty Cash	PV-294398-7	309	03/02-04/14/10	\$20.00	
			Petty Cash	PV-294398-8	309	03/02-04/14/10	\$63.97	
			Petty Cash	PV-294398-9	309	03/02-04/14/10	\$31.25	
			Petty Cash	PV-294398-10	309	03/02-04/14/10	\$32.91	
			Petty Cash	PV-294398-11	309	03/02-04/14/10	\$54.22	
			Petty Cash	PV-294398-12	309	03/02-04/14/10	\$18.00	
			Petty Cash	PV-294398-13	309	03/02-04/14/10	\$30.12	
			Petty Cash	PV-294398-14	309	03/02-04/14/10	\$36.50	
			Petty Cash	PV-294398-15	309	03/02-04/14/10	\$42.00	
			Petty Cash	PV-294398-16	309	03/02-04/14/10	\$74.00	
			Petty Cash	PV-294398-17	309	03/02-04/14/10	\$18.50	
			Petty Cash	PV-294398-18	309	03/02-04/14/10	\$75.00	
			Petty Cash	PV-294398-19	309	03/02-04/14/10	\$40.00	
			Petty Cash	PV-294398-20	309	03/02-04/14/10	\$28.85	
			Petty Cash	PV-294398-21	309	03/02-04/14/10	\$16.88	
			Petty Cash	PV-294398-22	309	03/02-04/14/10	\$25.99	
			Petty Cash	PV-294398-23	309	03/02-04/14/10	\$10.00	
			Petty Cash	PV-294398-24	309	03/02-04/14/10	\$39.90	
			Petty Cash	PV-294398-25	309	03/02-04/14/10	\$20.00	
			Petty Cash	PV-294398-26	309	03/02-04/14/10	\$34.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235517	9963	City of Culver City - City Hall	Petty Cash	PV-294398-27	309	03/02-04/14/10	\$7.00	
			Petty Cash	PV-294398-28	309	03/02-04/14/10	\$16.45	
			Petty Cash	PV-294398-29	309	03/02-04/14/10	\$20.00	
			Petty Cash	PV-294398-30	309	03/02-04/14/10	\$20.84	
			Petty Cash	PV-294398-31	309	03/02-04/14/10	\$75.00	
			Petty Cash	PV-294398-32	309	03/02-04/14/10	\$25.23	
			Petty Cash	PV-294398-33	309	03/02-04/14/10	\$8.00	
			Petty Cash	PV-294398-34	309	03/02-04/14/10	\$20.00	
			Petty Cash	PV-294398-35	309	03/02-04/14/10	\$2.99	
			Petty Cash	PV-294398-36	309	03/02-04/14/10	\$25.00	
			Petty Cash	PV-294398-37	309	03/02-04/14/10	\$25.00	
			Petty Cash	PV-294398-38	309	03/02-04/14/10	\$25.00	
			Petty Cash	PV-294398-39	309	03/02-04/14/10	\$18.00	
			Petty Cash	PV-294400-1	101	03/05-04/16/10	\$98.76	
				PV-294400-2	101	03/05-04/16/10	\$25.00	
				PV-294400-3	101	03/05-04/16/10	\$15.88	
				PV-294400-4	101	03/05-04/16/10	\$15.00	
				PV-294400-5	101	03/05-04/16/10	\$9.88	
			Total Check 235517 - City of Culver City - City Hall				\$1,326.37	
235518	10085	Express Pipe and Supply	Parts	PV-294309-1	310	S3703473.002	\$26.53	
			Parts	PV-294311-1	310	S3711562.001	\$83.79	
			Parts	PV-294320-1	310	S3712360.001	\$35.48	
			Total Check 235518 - Express Pipe and Supply				\$145.80	
235519	10876	Sea-Clear Pools Inc	Supplies	PV-294280-1	101	09-5703	\$1,980.99	
			Fuel Surcharge	PV-294281-1	101	09-5703BAL	\$7.00	
			Total Check 235519 - Sea-Clear Pools Inc				\$1,987.99	
235520	10966	Culver City Downtown Business Assn	MOU Maintenance for April 10	PV-294264-1	101	040810C	\$1,923.33	
				PV-294264-2	101	040810C	\$1,050.00	
				PV-294264-3	101	040810C	\$735.00	
				Total Check 235520 - Culver City Downtown Business Assn				\$3,708.33
235521	11918	Dave Tankenson	per 2005-2010MOU	PV-294319-1	101	03092010	\$400.00	
			Total Check 235521 - Dave Tankenson				\$400.00	
235522	12147	City of Culver City - Police Dept	Petty Cash	PV-293920-1	101	01/05/10-04/06/10	\$15.00	
				PV-293920-2	101	01/05/10-04/06/10	\$18.00	
				PV-293920-3	101	01/05/10-04/06/10	\$15.35	
				PV-293920-4	101	01/05/10-04/06/10	\$99.78	
				PV-293920-5	101	01/05/10-04/06/10	\$10.00	
				PV-293920-6	101	01/05/10-04/06/10	\$60.00	
				PV-293920-7	101	01/05/10-04/06/10	\$88.00	
				PV-293920-8	101	01/05/10-04/06/10	\$80.00	
				PV-293920-9	101	01/05/10-04/06/10	\$63.61	
				PV-293920-10	101	01/05/10-04/06/10	\$19.85	
				PV-293920-11	101	01/05/10-04/06/10	\$64.70	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235522	12147	City of Culver City - Police Dept		PV-293920-12	101	01/05/10-04/06/10	\$62.90	
				PV-293920-13	101	01/05/10-04/06/10	\$58.39	
				PV-293920-14	101	01/05/10-04/06/10	\$92.89	
				PV-293920-15	101	01/05/10-04/06/10	\$26.33	
				PV-293920-16	101	01/05/10-04/06/10	\$65.71	
				PV-293920-17	101	01/05/10-04/06/10	\$8.78	
				PV-293920-18	101	01/05/10-04/06/10	\$10.00	
				PV-293920-19	101	01/05/10-04/06/10	\$100.00	
				PV-293920-20	101	01/05/10-04/06/10	\$18.00	
				PV-293920-21	101	01/05/10-04/06/10	\$18.00	
				PV-293920-22	101	01/05/10-04/06/10	\$10.00	
Total Check 235522 - City of Culver City - Police Dept							\$1,005.29	
235523	12868	Eddings Bros Auto Parts Inc	Parts	PV-294321-1	310	389968	\$13.14	
			Parts	PV-294322-1	310	389986	\$66.45	
Total Check 235523 - Eddings Bros Auto Parts Inc							\$79.59	
235524	14286	Trueline	Install dog prints at CC Park	PV-294263-1 A7	419	701	\$1,950.00	
Total Check 235524 - Trueline							\$1,950.00	
235525	14786	Chicago Printing and Embossing Co	Bal. Due - Parts	PV-294424-1	310	42133BAL	\$15.29	
			Bal. Due - Parts	PV-294425-1	310	42189BAL	\$10.33	
			Bal. Due - Parts	PV-294426-1	310	42188BAL	\$14.99	
Total Check 235525 - Chicago Printing and Embossing Co							\$40.61	
235526	31820	City of Culver City-THG	Replenish Sr Citizens UUT Acct	PV-294418-1	101	UUT0410	\$442.84	
Total Check 235526 - City of Culver City-THG							\$442.84	
235527	268700	Rush Truck Centers	Parts	PV-293874-1 A7	310	S1177703	\$529.19	
			Parts With \$50 Coupon	PV-294428-2 A7	310	S1178161	\$1,238.47	
			CREDIT MEMO	PD-294476-1 A7	310	S1179604	\$(1,288.47)	
			\$50 COUPON	PD-294476-2 A7	310	S1179604	\$50.00	
Total Check 235527 - Rush Truck Centers							\$529.19	
235528	34908	Fleetpride	Parts	PV-294407-1	310	36115401	\$305.31	
			Parts	PV-294431-1	310	36089165	\$1,068.94	
			CREDIT MEMO	PD-294477-1	310	36095176	\$(369.94)	
			CREDIT MEMO	PD-294478-1	310	36109607	\$(478.64)	
Total Check 235528 - Fleetpride							\$525.67	
235529	36487	Enrique Delgado	Excavation Safety - San Diego	PV-294253-1	101	03/03-04/10REIMB	\$195.44	
Total Check 235529 - Enrique Delgado							\$195.44	
235530	46535	Chris' Lawnmower Shop	Parts	PV-294432-1	310	26439	\$16.33	
Total Check 235530 - Chris' Lawnmower Shop							\$16.33	
235531	166602	Preferred Personnel	Contract Labor	PV-294061-3	101	3086035	\$710.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235531 - Preferred Personnel							\$710.00	
235532	69678	EMS Personnel Fund	Serleto, #P02700, exp063010	PV-294462-1	101	P02700/10	\$130.00	
			Powell, #P18660, exp053110	PV-294463-1	101	P18660/10	\$130.00	
Total Check 235532 - EMS Personnel Fund							\$260.00	
235533	73043	CDW Government Inc	Server for CAD & Mobile Data C	PV-294062-1	101	SGH8499	\$1,934.90	
				PV-294062-2	101	SGH8499	\$108.66	
				PV-294062-3	101	SGH8499	\$691.43	
			Shipping	PV-294062-4	101	SGH8499	\$49.00	
Total Check 235533 - CDW Government Inc							\$2,783.99	
235534	77239	Natural Gas Systems Inc	Maintenance for March 10	PV-294272-1	203	1424	\$1,190.00	
			Hazardous waste cleanup	PV-294273-1	203	1440	\$1,150.73	
Total Check 235534 - Natural Gas Systems Inc							\$2,340.73	
235535	78653	AmeriFlex LLC	FSA Admin Fees	PV-294419-1	101	64216	\$306.00	
Total Check 235535 - AmeriFlex LLC							\$306.00	
235536	97850	UCLA Center for PreHospital Care	April 2010 Billing	PV-294458-1 A7	101	10040840	\$761.59	
Total Check 235536 - UCLA Center for PreHospital Care							\$761.59	
235537	102016	Diane Meehleis	Instructor	PV-294063-1 A7	101	040110	\$167.30	
Total Check 235537 - Diane Meehleis							\$167.30	
235538	132702	Seisint Inc	Data Searches Mar 10	PV-293909-1	101	1008329-20100331	\$495.45	
Total Check 235538 - Seisint Inc							\$495.45	
235539	133884	Secretary of State	Bus Entities Records #C1872732	PV-294459-1	101	041510	\$20.00	
Total Check 235539 - Secretary of State							\$20.00	
235540	147922	T & B Sales Inc	Parts	PV-294323-1	310	4913	\$63.08	
Total Check 235540 - T & B Sales Inc							\$63.08	
235541	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus & CORF	PV-294333-1	308	17752	\$1,782.34	
			CMOA -Fee	PV-294338-1	308	17752FEE	\$6.00	
Total Check 235541 - Rosemead Oil Products Inc							\$1,788.34	
235542	153495	GMPCS Personal Communications Inc	ACCT#GST1807, 3/1-31/10	PV-294279-1	101	0030388812	\$66.57	
Total Check 235542 - GMPCS Personal Communications Inc							\$66.57	
235543	154599	Foogert's Tire & Auto Service	Labor	PV-293890-1 A7	310	16233	\$100.00	
Total Check 235543 - Foogert's Tire & Auto Service							\$100.00	
235544	154733	Raquel Dominguez	Instructor	PV-294064-1	101	041210	\$1,732.50	
Total Check 235544 - Raquel Dominguez							\$1,732.50	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235545	157802	Bound Tree Medical	FIRST AID	PV-294327-1	101	80401332	\$959.52	
			METAL ADLT	PV-294328-1	101	80401869	\$138.17	
			FIRST AID	PV-294329-1	101	80403679	\$665.50	
Total Check 235545 - Bound Tree Medical							\$1,763.19	
235546	158624	So Cal Tractor Sales Inc	Freight	PV-293891-1	310	94828	\$35.85	
			Parts	PV-293891-2	310	94828	\$208.35	
Total Check 235546 - So Cal Tractor Sales Inc							\$244.20	
235547	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-294282-1	101	12225	\$1,089.00	
Total Check 235547 - Absolute Employment Solutions							\$1,089.00	
235548	167956	Aramark Uniform Services	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 235548 - Aramark Uniform Services							\$0.00	
235549	167956	Aramark Uniform Services	Uniforms	PV-293910-1	101	586-5282751	\$4.10	
			Uniforms	PV-293911-1	101	586-5288241	\$4.10	
			Uniforms	PV-293912-1	101	586-5293702	\$4.10	
			Uniforms	PV-293913-1	101	586-5282754	\$16.40	
			Uniforms	PV-293914-1	101	586-5288244	\$16.40	
			Uniforms	PV-293915-1	101	586-5293705	\$16.40	
			Uniforms	PV-293916-1	101	586-5282753	\$110.33	
			Uniforms	PV-293917-1	101	586-5288243	\$58.21	
			Uniforms	PV-293918-1	101	586-5293704	\$58.21	
			Uniform Rental	PV-293926-1	101	586-5293698	\$28.35	
			Uniform Rental	PV-293927-1	101	586-5288237	\$28.35	
			Floor Mats	PV-293928-1	101	586-5293701	\$30.30	
			Floor Mats	PV-293975-1	101	586-5288240	\$30.30	
			Floor Mats	PV-293985-1	101	586-5293699	\$18.90	
			Floor Mats	PV-293986-1	101	586-5288238	\$18.90	
			Uniform Rental	PV-293997-1	101	586-5293697	\$46.53	
			Uniform Rental	PV-293998-1	101	586-5288236	\$63.03	
			Uniform Rental	PV-293999-1	101	586-5293700	\$25.00	
			Uniform Rental	PV-294000-1	101	586-5288239	\$25.00	
			Uniform Rental	PV-294001-1	101	586-5271681	\$25.00	
			Uniform Rental	PV-294002-1	101	586-5271690	\$37.50	
			Uniform Rental	PV-294003-1	101	586-5271689	\$45.10	
			Uniform Rental	PV-294004-1	101	586-5277205	\$37.50	
			Uniform Rental	PV-294005-1	101	586-5277204	\$45.10	
			Uniform Rental	PV-294006-1	101	586-5282758	\$37.50	
			Uniform Rental	PV-294007-1	101	586-5282757	\$76.10	
			Uniform Rental	PV-294008-1	101	586-5288248	\$37.50	
			Uniform Rental	PV-294009-1	101	586-5288247	\$45.10	
			Uniform Rental	PV-294010-1	101	586-5293709	\$37.50	
			Uniform Rental	PV-294011-1	101	586-5293708	\$45.10	
			Uniform Rental	PV-294012-1	202	586-5271677	\$232.43	
			Uniform Rental	PV-294013-1	202	586-5277192	\$177.38	
			Uniform Rental	PV-294014-1	202	586-5282745	\$151.28	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235549	167956	Aramark Uniform Services	Uniform Rental	PV-294015-1	202	586-5288235	\$120.93	
			Uniform Rental	PV-294016-1	202	586-5293696	\$120.93	
			Uniform Rental	PV-294017-1	202	586-5271676	\$74.95	
			Uniform Rental	PV-294018-1	202	586-5277191	\$56.64	
			Uniform Rental	PV-294019-1	202	586-5282744	\$54.29	
			Uniform Rental	PV-294020-1	202	586-5288234	\$54.29	
			Uniform Rental	PV-294021-1	202	586-5293695	\$54.29	
			Uniforms	PV-294340-1	308	586-5299382	\$168.50	
			Linen & Mats	PV-294340-2	308	586-5299382	\$51.80	
				PV-294340-3	308	586-5299382	\$46.50	
			Uniforms	PV-294343-1	308	586-5304920	\$178.05	
			Linen & Mats	PV-294343-2	308	586-5304920	\$51.80	
				PV-294343-3	308	586-5304920	\$46.05	
			SHOP TOWELS	PV-294397-1	101	586-5288252	\$70.10	
			JAIL/CUSTODIAL UNIFORM RENTALS	PV-294399-1	101	586-5310431	\$23.70	
			UNIFORM ALLOWANCE	PV-294402-1	101	586-5299381	\$17.80	
			UNIFORM ALLOWANCE	PV-294403-1	101	586-5304919	\$17.80	
			UNIFORM ALLOWANCE	PV-294405-1	101	586-5310429	\$17.80	
Total Check 235549 - Aramark Uniform Services							\$2,859.22	
235550	169946	Sherwin Williams Paints	Parts	PV-293892-1	310	7804-4	\$241.80	
Total Check 235550 - Sherwin Williams Paints							\$241.80	
235551	182766	American Moving Parts	Parts	PV-293893-1	310	02120833	\$1,088.72	
			Parts	PV-294435-1	310	02121524	\$269.48	
			CREDIT MEMO	PD-294479-1	310	02309543	\$(544.36)	
Total Check 235551 - American Moving Parts							\$813.84	
235552	175851	Refrigeration Supplies Distributor	AC MAINTENACE-TRUCK STOCK	PV-294335-1	101	56074546-00	\$35.07	
			AC MAINTENACE-TRUCK STOCK	PV-294336-1	101	56074503-00	\$216.49	
Total Check 235552 - Refrigeration Supplies Distributor							\$251.56	
235553	221245	Culver City News	PUBLIC BID GLOBE	PV-294337-1	101	14902	\$243.75	
			ACCT#000859	PV-294341-1	101	14861-BAL	\$9.00	
			ADS	PV-294342-1	101	14898	\$139.00	
Total Check 235553 - Culver City News							\$391.75	
235554	183068	Valley Power Systems Inc	Parts	PV-293894-1	310	I90200	\$463.51	
			Parts	PV-293895-1	310	R04845	\$767.00	
			Parts	PV-293896-1	310	R05046	\$12.51	
			Parts & Shipping	PV-294436-1	310	R05726	\$913.26	
			Parts	PV-294437-1	310	R05754	\$132.08	
			Parts	PV-294438-1	310	R06089	\$110.76	
			Parts	PV-294439-1	310	R06180	\$7.72	
			Parts & Shipping	PV-294440-1	310	I91218	\$1,455.00	
Total Check 235554 - Valley Power Systems Inc							\$3,861.84	
235555	183367	Jasmine Car Wash	Car washes - March 10	PV-294349-1	308	33	\$1,104.99	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235555 - Jasmine Car Wash							\$1,104.99	
235556	186440	Ronnie Jayne	CAC STIPEND MTG, 1/12/10	PV-294324-1	413	4132010	\$50.00	
			CAC STIPEND MTG, 2/9/10	PV-294324-2	413	4132010	\$50.00	
			CAC STIPEND MTG, 3/9/10	PV-294324-3	413	4132010	\$50.00	
Total Check 235556 - Ronnie Jayne							\$150.00	
235557	186451	James E Wells	REFUND-BlancoPk,SecDep/P#9086	PV-294334-1 A1	101	2004756.001	\$200.00	
Total Check 235557 - James E Wells							\$200.00	
235558	187026	Beyond Pre-K in Spanish	Instructor	PV-294065-1 A7	101	041210	\$6,650.00	
Total Check 235558 - Beyond Pre-K in Spanish							\$6,650.00	
235559	189702	Kristi Callan	Transcription of minutes	PV-293919-1	101	9156	\$180.00	
			Transcription of minutes	PV-294261-1	413	9181	\$120.00	
Total Check 235559 - Kristi Callan							\$300.00	
235560	189711	El Rincon PTA	REFUND-Field Rental/P#8955	PV-294339-1 R	101	2004753.001	\$270.00	
Total Check 235560 - El Rincon PTA							\$270.00	
235561	193457	Aerotek	Contract Labor	PV-294066-2	101	OE00648427	\$237.50	
				PV-294066-3	101	OE00648427	\$1,000.00	
				PV-294066-4	101	OE00648427	\$2,062.50	
			Contract Labor	PV-294266-1	204	OC04181795	\$1,001.00	
			Contract Labor	PV-294267-1	204	OC04190974	\$819.00	
			SOTO, DAVID DANIEL	PV-294299-1	203	OC04190975	\$796.25	
			SOTO, DAVID DANIEL	PV-294300-1	203	OC04200482	\$796.25	
Total Check 235561 - Aerotek							\$6,712.50	
235562	194271	1st Class Preparatory Inc	Instructor	PV-294067-1 A7	101	041210	\$1,120.00	
Total Check 235562 - 1st Class Preparatory Inc							\$1,120.00	
235563	195098	Graybar Electric Co Inc	Network Rack Conversion Straps	PV-294449-1	420	945055695	\$352.28	
Total Check 235563 - Graybar Electric Co Inc							\$352.28	
235564	196477	Avalon Communications	Brochure	PV-293921-1	101	34382	\$768.25	
Total Check 235564 - Avalon Communications							\$768.25	
235565	263250	County of L A/Dept of Public Works	SHARE TRAFFIC SIGNAL	PV-294344-1	101	REPW10031706284	\$42.42	
Total Check 235565 - County of L A/Dept of Public Works							\$42.42	
235566	198243	Pacific Alarm Systems Inc	support testing to central	PV-294313-1	420	2111947	\$46.50	
Total Check 235566 - Pacific Alarm Systems Inc							\$46.50	
235567	198274	St Joseph Center	CC Homeless Outreach Oct 09	PV-294373-1	101	2009-04	\$4,074.18	
			CC Homeless Outreach Nov 09	PV-294374-1	101	2009-05	\$3,817.53	
			CC Homeless Outreach Dec 09	PV-294375-1	101	2009-06	\$3,932.81	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235567	198274	St Joseph Center	CC Homeless Outreach Jan 10	PV-294376-1	101	2009-07	\$4,153.08	
			CC Homeless Outreach Feb 10	PV-294377-1	101	2009-08	\$3,617.18	
			Total Check 235567 - St Joseph Center				\$19,594.78	
235568	198438	Walters Wholesale	PARTS	PV-294283-1 A7	101	2930194-02	\$876.58	
			PARTS	PV-294285-1 A7	101	2931680-00	\$198.90	
			PARTS	PV-294286-1 A7	101	2930194-01	\$105.36	
			PARTS	PV-294287-1 A7	101	2931265-01	\$367.89	
			PARTS	PV-294289-1 A7	101	2931301-00	\$27.89	
			Total Check 235568 - Walters Wholesale				\$1,576.62	
235569	198657	Poonam Sharma	Instructor	PV-294068-1 A7	101	041210	\$2,887.50	
			Total Check 235569 - Poonam Sharma				\$2,887.50	
235570	198675	Vulcan Materials	Asphalt	PV-294378-1	101	759185	\$214.39	
			Total Check 235570 - Vulcan Materials				\$214.39	
235571	199968	ASAP Lock and Key Corp	Parts	PV-293897-1	310	46884	\$14.82	
			Parts	PV-293898-1	310	46885	\$2.74	
			Total Check 235571 - ASAP Lock and Key Corp				\$17.56	
235572	201685	Pirtek Commerce	Parts	PV-294325-1	310	S1380529.001	\$411.52	
			Total Check 235572 - Pirtek Commerce				\$411.52	
235573	202225	Gayle Smashey	CAC STIPEND MTG, 2/9/10	PV-294330-1	413	4132010	\$50.00	
			CAC STIPEND MTG, 3/9/10	PV-294330-2	413	4132010	\$50.00	
			Total Check 235573 - Gayle Smashey				\$100.00	
235574	202226	Clement Shuji Hanami	CAC STIPEND MTG, 2/9/10	PV-294331-1	413	4132010	\$50.00	
			CAC STIPEND MTG, 3/9/10	PV-294331-2	413	4132010	\$50.00	
			Total Check 235574 - Clement Shuji Hanami				\$100.00	
235575	206332	IMI Data Search Inc	Credit check/applicants	PV-293922-1 A7	101	1221-88613	\$40.00	
			Total Check 235575 - IMI Data Search Inc				\$40.00	
235576	206597	Cummins Cal Pacific LLC	Parts	PV-294441-1	310	008-10624	\$22.17	
			Freight	PV-294443-1	310	008-10624FRT	\$9.31	
			Total Check 235576 - Cummins Cal Pacific LLC				\$31.48	
235577	260994	GMS Autoglass	Parts	PV-293899-1 A7	310	I159384	\$74.83	
			Labor	PV-293900-1 A7	310	I159384BAL	\$110.00	
			Total Check 235577 - GMS Autoglass				\$184.83	
235578	211327	AFV Fleet Service	Inline Breakaway	PV-294352-1	308	12851	\$1,045.52	
			Shipping	PV-294352-2	308	12851	\$9.10	
			Total Check 235578 - AFV Fleet Service				\$1,054.62	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235579	212418	California Seagrave Inc	Parts	PV-294444-2	310	10703	\$372.68	
Total Check 235579 - California Seagrave Inc							\$372.68	
235580	212629	Cynrede	Scanning & Database Match	PV-294069-1	101	201527	\$89.73	
			Pickup/Delivery	PV-294070-1	101	201527BAL	\$50.00	
			Scanning & Database Match	PV-294071-1	101	201528	\$111.54	
			Pickup/Delivery & Prepare Docs	PV-294072-1	101	201528BAL	\$67.50	
Total Check 235580 - Cynrede							\$318.77	
235581	212630	United Taxi of the South-West Inc	Cab Coupons	PV-294079-1	414	11098	\$242.00	
			Cab Coupons	PV-294247-1	414	11126	\$416.00	
			Cab Coupons	PV-294248-1	414	11127	\$50.20	
Total Check 235581 - United Taxi of the South-West Inc							\$708.20	
235582	223346	Baker Commodities Inc	trap service senior center	PV-294304-1	414	175340	\$200.00	
Total Check 235582 - Baker Commodities Inc							\$200.00	
235583	224111	Pro-Planet Industrial Supply	Shipping	PV-293901-1	310	24415	\$8.00	
				PV-293901-2	310	24415	\$7.82	
			Parts	PV-293901-3	310	24415	\$1,513.80	
Total Check 235583 - Pro-Planet Industrial Supply							\$1,529.62	
235584	244876	Language Line Services Inc	LANGUAGE LINE SERVICES	PV-294345-1	101	2416910	\$91.25	
Total Check 235584 - Language Line Services Inc							\$91.25	
235585	228304	Brotman Medical Center Inc	PATIENT'S ACCT#019876770	PV-294420-1	101	019876770	\$700.00	
Total Check 235585 - Brotman Medical Center Inc							\$700.00	
235586	232719	AT&T Mobility	990105354X04162010, 3/9-4/8	PV-294291-1	101	990105354X04162010	\$297.77	
Total Check 235586 - AT&T Mobility							\$297.77	
235587	232754	The Maple Counseling Center	Crisis Response Team Servs.	PV-294073-1	101	2009-2010	\$9,966.00	
				PV-294073-2	101	2009-2010	\$34.00	
Total Check 235587 - The Maple Counseling Center							\$10,000.00	
235588	233204	Marla Koosed	CAC STIPEND MTG, 1/12/10	PV-294332-1	413	4132010	\$50.00	
			CAC STIPEND MTG, 2/9/10	PV-294332-2	413	4132010	\$50.00	
			CAC STIPEND MTG, 3/9/10	PV-294332-3	413	4132010	\$50.00	
Total Check 235588 - Marla Koosed							\$150.00	
235589	236483	Quinn Company	Delivery	PV-293902-1	310	PC810520974	\$26.56	
			Parts	PV-293902-2	310	PC810520974	\$177.07	
			Parts	PV-294445-1	310	PC810521614	\$41.65	
Total Check 235589 - Quinn Company							\$245.28	
235590	236592	Haynes Building Services LLC	Maintenance	PV-293923-1	101	00013310	\$300.00	
			Event Service Workers	PV-293987-1	101	00013161	\$1,166.47	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235590	236592	Haynes Building Services LLC	Event Service Workers	PV-293988-1	101	00013158	\$4,108.76	
			Event Service Workers	PV-293989-1	101	00013163	\$1,323.16	
			Event Service Workers	PV-293990-1	101	00013159	\$4,126.17	
			Event Service Workers	PV-293991-1	101	00013254	\$4,352.50	
			Event Service Workers	PV-293992-1	101	00013256	\$1,279.64	
			Event Service Workers	PV-293993-1	101	00013255	\$4,039.12	
			Event Service Workers	PV-293994-2	101	00013257	\$1,079.42	
			Event Service Workers	PV-293995-1	101	00013281	\$4,265.45	
			Event Service Workers	PV-293996-1	101	00013282	\$1,166.47	
			Janitorial Serv & Supplies Apr	PV-294249-1	414	00013481	\$6,600.19	
			Janitorial Serv & Supplies Apr	PV-294290-1	101	00013479	\$2,553.14	
			Janitorial Serv & Supplies Apr	PV-294354-1	308	00013477	\$4,451.98	
			Janitorial Serv & Supplies Apr	PV-294379-1	101	00013493	\$2,641.23	
			Janitorial Serv & Supplies Apr	PV-294380-1	101	00013438	\$8,672.71	
			Janitorial Serv & Supplies Apr	PV-294381-1	101	00013480	\$5,415.48	
Total Check 235590 - Haynes Building Services LLC							\$57,541.89	
235591	236926	Monica B Palma	REFUND-CAMP	PV-294346-1	101	2004731.001	\$27.00	
Total Check 235591 - Monica B Palma							\$27.00	
235592	237011	Able Building Maintenance	Janitorial Service for April	PV-294292-1	101	0277993-IN	\$1,753.41	
Total Check 235592 - Able Building Maintenance							\$1,753.41	
235593	244361	Andrea Lopez	PER2006-2010 MOU	PV-294347-1	101	013009	\$44.65	
			PER2006-2010 MOU	PV-294348-1	101	04132010	\$141.16	
Total Check 235593 - Andrea Lopez							\$185.81	
235594	245670	Heather Baker	WELLNESS REIMB FY09/10BAL	PV-294474-1	101	FY09/10BAL	\$101.40	
Total Check 235594 - Heather Baker							\$101.40	
235595	245915	The HomeDepot Inc	Parts	PV-294250-1	310	5054833	\$22.35	
			Parts	PV-294251-1	310	9212509	\$36.86	
			Parts	PV-294252-1	310	6212642	\$33.42	
			Parts	PV-294254-1	310	6223118	\$75.58	
			Parts	PV-294255-1	310	1223224	\$127.79	
			Parts	PV-294256-1	310	8212987	\$36.50	
			Parts	PV-294257-1	310	4043669	\$31.30	
			Parts	PV-294258-1	310	2043738	\$67.76	
			Parts	PV-294259-1	310	2223476	\$43.77	
			Parts	PV-294260-1	310	8043765	\$669.29	
Total Check 235595 - The HomeDepot Inc							\$1,144.62	
235596	246998	AT&T Data Comm Inc	installation of communication	PV-294314-1	420	319-005915	\$841.78	
Total Check 235596 - AT&T Data Comm Inc							\$841.78	
235597	249402	Dudek	Construction Mgmt & Inspection	PV-294268-1	204	20100288	\$3,345.00	
				PV-294268-2	204	20100288	\$20,000.00	
			Construction Mgmt & Inspection	PV-294269-1	204	20100651	\$4,777.50	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235597 - Dudek							\$28,122.50	
235598	249826	Ricoh Americas Corp	Copier Contract - April 10	PV-293924-1	101	11186605	\$3,705.19	
Total Check 235598 - Ricoh Americas Corp							\$3,705.19	
235599	253417	Sprint PCS	ACCT#600098097, 3/9-4/8/10	PV-294293-1	101	600098097-020	\$548.46	
Total Check 235599 - Sprint PCS							\$548.46	
235600	256406	John McBride Milk Man	JAIL/MILK/DAIRY	PV-294350-1 A7	101	MARCH2010	\$154.00	
Total Check 235600 - John McBride Milk Man							\$154.00	
235601	256956	Aeryn Donnelly	Consulting	PV-294074-1 A7	101	0346	\$820.00	
Total Check 235601 - Aeryn Donnelly							\$820.00	
235602	258441	Goodwill Secure Shredding	Pickup/Shred 3Containers-Mar10	PV-294421-1 A7	101	5730	\$110.00	
Total Check 235602 - Goodwill Secure Shredding							\$110.00	
235603	261447	Christina Tulensa	1st Qtr Transit Reimb Incentiv	PV-294434-1 R	414	1STQTR10TRANSIT	\$11.25	
Total Check 235603 - Christina Tulensa							\$11.25	
235604	264714	YRC Inc	Freight	PV-293903-1 A7 PV-293903-2 A7	310 310	821-131941 821-131941	\$341.43 \$400.00	
Total Check 235604 - YRC Inc							\$741.43	
235605	266961	Samy's Camera	Forensic Lab Processing	PV-294294-1 A7	101	T214938	\$59.20	
Total Check 235605 - Samy's Camera							\$59.20	
235606	267219	Airgas Safety Inc	Safety equipment	PV-294270-1 A7	204	SM158387.003	\$132.51	
			Shipping	PV-294271-1 A7	204	SM158387.003BAL	\$13.50	
Total Check 235606 - Airgas Safety Inc							\$146.01	
235607	267434	Madden Corporation	Messenger Service	PV-294446-1 A7	310	167362	\$254.58	
Total Check 235607 - Madden Corporation							\$254.58	
235608	267883	Tire Centers LLC	Parts	PV-293904-1 A7	310	8650126428	\$600.88	
			Parts	PV-293905-1 A7	310	8650126508	\$324.04	
				PV-293905-3 A7	310	8650126508	\$3,377.83	
				PV-293905-4 A7	310	8650126508	\$4,390.00	
			CA ST Recycling Tax	PV-293905-5 A7	310	8650126508	\$35.00	
			Parts	PV-294447-1 A7	310	8650126587	\$300.44	
Total Check 235608 - Tire Centers LLC							\$9,028.19	
235609	268688	Napa Auto Parts Culver City	Parts	PV-294448-1 A7	310	038333	\$19.38	
Total Check 235609 - Napa Auto Parts Culver City							\$19.38	
235610	269488	Westside Print Center	NVM invite 2010	PV-294305-1 A7	414	39880	\$187.23	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235610 - Westside Print Center							\$187.23	
235611	271738	Duncan Parking Technologies Inc	Parking meter Program	PV-294023-1 A7	421	INV001400	\$78.00	
			Parking meter Program	PV-294024-1 A7	421	INV001401	\$10.00	
			Parking Meter Keys	PV-294465-1 A7	101	INV001526	\$206.33	
			Freight/Handling	PV-294465-2 A7	101	INV001526	\$5.08	
Total Check 235611 - Duncan Parking Technologies Inc							\$299.41	
235612	272318	Graffiti Removal Inc	Parts	PV-293906-3 A7	310	17887	\$30.62	
				PV-293906-4 A7	310	17887	\$230.48	
			Shipping	PV-293907-1 A7	310	17887SHP	\$13.59	
Total Check 235612 - Graffiti Removal Inc							\$274.69	
235613	273967	Brenco Operating-Texas LP	Freight	PV-293908-1 A7	310	009171	\$10.02	
			Parts	PV-293908-2 A7	310	009171	\$486.00	
Total Check 235613 - Brenco Operating-Texas LP							\$496.02	
235614	274482	Webiplex LLC	Subpoena e-delivery	PV-294295-1 A7	101	1042	\$795.00	
Total Check 235614 - Webiplex LLC							\$795.00	
235615	276625	Southern Counties Lubricants	Chevron Delo Grs	PV-294357-1 A7	308	360611	\$655.87	
			Low Emission Delo	PV-294357-2 A7	308	360611	\$1,161.52	
				PV-294357-3 A7	308	360611	\$31.39	
				PV-294357-4 A7	308	360611	\$3.62	
				PV-294357-5 A7	308	360611	\$9.82	
			Chevron Delo Grs	PV-294358-1 A7	308	360811	\$1,093.11	
				PV-294358-2 A7	308	360811	\$9.82	
			CREDIT MEMO-REF INV#360611	PD-294408-1 A7	308	360889	\$(655.92)	
Total Check 235615 - Southern Counties Lubricants							\$2,309.23	
235616	276629	Lawson Products Inc	Supplies	PV-294359-1 A7	308	9093464	\$870.49	
			Freight	PV-294360-1 A7	308	9093464FRT	\$15.60	
Total Check 235616 - Lawson Products Inc							\$886.09	
235617	277371	LogMein Inc	Remote Access to P/C	PV-293925-1 A7	101	IN108854	\$1,437.00	
Total Check 235617 - LogMein Inc							\$1,437.00	
235618	277864	Olpin Group	Range weapons storage Deposit	PV-294262-1 A7	416	2627	\$4,420.94	
Total Check 235618 - Olpin Group							\$4,420.94	
235619	278401	Martha Ornelos	REFUND-LindPk,Picnic/P#9186	PV-294353-1 R	101	2004744.001	\$60.00	
Total Check 235619 - Martha Ornelos							\$60.00	
235620	278402	Gordon Yamamoto	REFUND-ENRICHMENT CLASS	PV-294355-1 R	101	2004746.001	\$84.00	
Total Check 235620 - Gordon Yamamoto							\$84.00	
235621	278403	Lori Gay	REFUND-CCARP	PV-294356-1 R	101	2004754.001	\$220.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235621 - Lori Gay							\$220.00	
235622	278715	Safeguard Southern California	Notice to Appear Citations	PV-294296-1 A7	101	025834335	\$3,203.77	
			Shipping	PV-294296-2 A7	101	025834335	\$302.52	
Total Check 235622 - Safeguard Southern California							\$3,506.29	
235623	278980	Center Sinai Animal Hospital	ANIMAL SERVICES	PV-294351-1 A7	101	438278	\$48.75	
Total Check 235623 - Center Sinai Animal Hospital							\$48.75	
Total Check Run - Amount							\$326,969.47	
Total Check Run - Count (including voids)							154	
Total Check Run - Count - Voids							2	
Total Check Run - Count (excluding voids)							152	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235624	6262	Calif Vision Service	Feb 2010 Claims 007	PV-294490-1	101	FEB2010CLAIMS007	\$10,363.76	
			Mar 2010 Claims 007	PV-294491-1	101	MAR2010CLAIMS007	\$14,006.17	
			Apr 2010 Admin 008	PV-294492-1	101	APR2010ADMIN008	\$2,046.26	
			Mar 2010 Cobra Claims 009	PV-294493-1	101	MAR2010COBRACLAIMS009	\$591.93	
			Apr 2010 Cobra Admin 10	PV-294494-1	101	APR2010COBRAADMIN10	\$50.00	
Total Check 235624 - Calif Vision Service							\$27,058.12	
235625	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-04/25/2010	PV-294499-1	101	PYDY043010	\$41,969.11	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-2	101	PYDY043010	\$675.00	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-3	101	PYDY043010	\$32,476.50	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-4	101	PYDY043010	\$437.00	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-5	101	PYDY043010	\$959.50	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-6	101	PYDY043010	\$660.75	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-7	101	PYDY043010	\$292.25	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-8	101	PYDY043010	\$26,491.48	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-9	101	PYDY043010	\$2,376.00	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-10	101	PYDY043010	\$4,913.00	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-11	101	PYDY043010	\$337.00	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-12	101	PYDY043010	\$5,004.00	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-13	101	PYDY043010	\$324.00	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-14	101	PYDY043010	\$149.00	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-15	101	PYDY043010	\$3,774.64	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-16	101	PYDY043010	\$2,621.25	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-17	101	PYDY043010	\$16,450.81	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-18	101	PYDY043010	\$1,876.07	
			ICMAPayPeriodEnd-04/25/2010	PV-294499-19	101	PYDY043010	\$1,636.81	
Total Check 235625 - I C M A Retirement Trust-457							\$143,424.17	
235626	7173	Calif Public Employees Retirement Syste	Insurance Premium, May 2010	PV-294496-1	101	MAY2010	\$593,691.75	
			Insurance Premium, May 2010	PV-294496-2	101	MAY2010	\$56,253.49	
			Insurance Premium, May 2010	PV-294496-3	101	MAY2010	\$108,044.23	
			Insurance Premium, May 2010	PV-294496-4	101	MAY2010	\$7,341.51	
			Insurance Premium, May 2010	PV-294496-5	101	MAY2010	\$39,809.81	
			Insurance Premium, May 2010	PV-294496-6	101	MAY2010	\$3,287.20	
			Insurance Premium, May 2010	PV-294496-7	101	MAY2010	\$4,239.08	
Total Check 235626 - Calif Public Employees Retirement System							\$812,667.07	
235627	11448	City of Culver City - PW/Maint & Ops	Petty Cash	PV-294501-1	101	03/22-04/26/10	\$43.81	
			Petty Cash	PV-294501-2	101	03/22-04/26/10	\$26.00	
			Petty Cash	PV-294501-3	101	03/22-04/26/10	\$19.75	
			Petty Cash	PV-294501-4	101	03/22-04/26/10	\$8.00	
			Petty Cash	PV-294501-5	101	03/22-04/26/10	\$89.50	
			Petty Cash	PV-294501-6	101	03/22-04/26/10	\$37.53	



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City Main Checking
April 29, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235627	11448	City of Culver City - PW/Maint & Ops	Petty Cash	PV-294501-7	101	03/22-04/26/10	\$6.59	
Total Check 235627 - City of Culver City - PW/Maint & Ops							\$231.18	
235628	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe042510	PV-294497-1	101	PYDY043010	\$3,760.16	
			PARS Deductions ppe042510	PV-294497-2	101	PYDY043010	\$515.75	
			PARS Deductions ppe042510	PV-294497-3	101	PYDY043010	\$135.46	
Total Check 235628 - Union Bank of Calif-Trustee for PARS							\$4,411.37	
235629	279312	Kaiser Permanente	Ameri Recovery, #11-0001812345	PV-294495-1 R	309	120109-040110	\$1,640.98	
Total Check 235629 - Kaiser Permanente							\$1,640.98	
Total Check Run - Amount							\$989,432.89	
Total Check Run - Count (including voids)							6	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							6	



A/P Detailed Payment Register
City Main Checking
May 05, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235631	6897	L A County Police Chiefs Association	2010 MEMBERSHIP DUES	PV-288030-1	101	DUES2010	\$350.00	
			2010 SPRING CONF REG FEE	PV-288030-2	101	DUES2010	\$200.00	
Total Check 235631 - L A County Police Chiefs Association							\$550.00	
235632	273385	Mila Zuo	PARKING CITATION REFUND	PV-285901-1 R	101	70011541	\$115.00	
Total Check 235632 - Mila Zuo							\$115.00	
235633	7012	Theresa Marquez	Garnishment - Confidential	T7-294670-1	101	ALLEMP1517211	\$387.85	
Total Check 235633 - Theresa Marquez							\$387.85	
235634	68211	L A County Sheriffs Office	Garnishment - Confidential	T7-294681-1	203	ALLEMP1517212	\$96.17	
			Garnishment - Confidential	T7-294692-1	203	ALLEMP1517213	\$70.00	
			Garnishment - Confidential	T7-294698-1	101	ALLEMP1517214	\$166.18	
Total Check 235634 - L A County Sheriffs Office							\$332.35	
235635	111160	State of Calif Franchise Tax Board	Garnishment - Confidential	T7-294671-1	202	ALLEMP15172110	\$50.00	
			Garnishment - Confidential	T7-294672-1	101	ALLEMP15172111	\$78.81	
			Garnishment - Confidential	T7-294673-1	101	ALLEMP15172112	\$100.00	
			Garnishment - Confidential	T7-294674-1	101	ALLEMP15172113	\$968.47	
			Garnishment - Confidential	T7-294675-1	203	ALLEMP15172114	\$25.00	
			Garnishment - Confidential	T7-294676-1	101	ALLEMP15172115	\$40.34	
			Garnishment - Confidential	T7-294677-1	202	ALLEMP15172116	\$35.38	
			Garnishment - Confidential	T7-294678-1	101	ALLEMP15172117	\$490.28	
			Garnishment - Confidential	T7-294699-1	101	ALLEMP1517215	\$50.00	
			Garnishment - Confidential	T7-294700-1	101	ALLEMP1517216	\$150.00	
			Garnishment - Confidential	T7-294701-1	101	ALLEMP1517217	\$250.00	
			Garnishment - Confidential	T7-294702-1	203	ALLEMP1517218	\$150.00	
			Garnishment - Confidential	T7-294703-1	204	ALLEMP1517219	\$25.00	
Total Check 235635 - State of Calif Franchise Tax Board							\$2,413.28	
235636	147744	EDFUND	Garnishment - Confidential	T7-294679-1	203	ALLEMP15172118	\$165.01	
Total Check 235636 - EDFUND							\$165.01	
235637	151705	United States Treasury	Garnishment - Confidential	T7-294680-1	101	ALLEMP15172119	\$50.00	
Total Check 235637 - United States Treasury							\$50.00	
235638	211428	L A County Sheriffs Dept - Santa Monica	Garnishment - Confidential	T7-294682-1	203	ALLEMP15172120	\$150.00	
Total Check 235638 - L A County Sheriffs Dept - Santa Monica							\$150.00	
235639	211913	Internal Revenue Service - Glendale	Garnishment - Confidential	T7-294683-1	101	ALLEMP15172121	\$1,833.98	
Total Check 235639 - Internal Revenue Service - Glendale							\$1,833.98	



A/P Detailed Payment Register - continued
City Main Checking
May 05, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235640	215262	State Disbursement Unit	Garnishment - Confidential	T7-294684-1	101	ALLEMP15172122	\$369.23	
			Garnishment - Confidential	T7-294685-1	101	ALLEMP15172123	\$222.92	
			Garnishment - Confidential	T7-294686-1	101	ALLEMP15172124	\$715.38	
			Garnishment - Confidential	T7-294687-1	203	ALLEMP15172125	\$23.07	
			Garnishment - Confidential	T7-294688-1	308	ALLEMP15172126	\$269.53	
			Garnishment - Confidential	T7-294689-1	101	ALLEMP15172127	\$90.63	
			Garnishment - Confidential	T7-294690-1	203	ALLEMP15172128	\$92.31	
			Garnishment - Confidential	T7-294691-1	203	ALLEMP15172129	\$19.96	
			Garnishment - Confidential	T7-294693-1	101	ALLEMP15172130	\$207.69	
			Garnishment - Confidential	T7-294694-1	101	ALLEMP15172131	\$277.38	
			Garnishment - Confidential	T7-294695-1	203	ALLEMP15172132	\$46.61	
			Garnishment - Confidential	T7-294696-1	101	ALLEMP15172133	\$16.15	
Total Check 235640 - State Disbursement Unit							\$2,350.86	
235641	254691	NYS Child Support Processing Center	Garnishment - Confidential	T7-294697-1 A7	203	ALLEMP15172134	\$626.00	
Total Check 235641 - NYS Child Support Processing Center							\$626.00	
235642	37280	Angela Zepeda	RSVP Volunteer	PV-294668-1	414	JANMAR10-167	\$8.40	
Total Check 235642 - Angela Zepeda							\$8.40	
235643	37671	Halberstadt;Klara	RSVP Volunteer	PV-294549-1	414	JANMAR10-48	\$8.00	
Total Check 235643 - Halberstadt;Klara							\$8.00	
235644	144124	Beverly Allen	RSVP Volunteer	PV-294504-1	414	JANMAR10-3	\$16.00	
Total Check 235644 - Beverly Allen							\$16.00	
235645	144127	Marilyn Arkenberg;	RSVP Volunteer	PV-294506-1	414	JANMAR10-5	\$24.00	
Total Check 235645 - Marilyn Arkenberg;							\$24.00	
235646	144133	Joan Bennett	RSVP Volunteer	PV-294508-1	414	JANMAR10-7	\$24.00	
Total Check 235646 - Joan Bennett							\$24.00	
235647	144135	Maria Bermejo	RSVP Volunteer	PV-294509-1	414	JANMAR10-8	\$12.00	
Total Check 235647 - Maria Bermejo							\$12.00	
235648	144136	Sophia Bernert	RSVP Volunteer	PV-294510-1	414	JANMAR10-9	\$12.60	
Total Check 235648 - Sophia Bernert							\$12.60	
235649	144137	Elsie Bobbins	RSVP Volunteer	PV-294512-1	414	JANMAR10-11	\$32.00	
Total Check 235649 - Elsie Bobbins							\$32.00	
235650	144140	Ruth Botzer	RSVP Volunteer	PV-294514-1	414	JANMAR10-13	\$32.00	
Total Check 235650 - Ruth Botzer							\$32.00	
235651	144146	F R Cardenas	RSVP Volunteer	PV-294521-1	414	JANMAR10-20	\$32.00	
Total Check 235651 - F R Cardenas							\$32.00	



A/P Detailed Payment Register - continued
City Main Checking
May 05, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235652	144619	Mary Collim	RSVP Volunteer	PV-294525-1	414	JANMAR10-24	\$40.00	
Total Check 235652 - Mary Collim							\$40.00	
235653	144621	Blanchard Davis	RSVP Volunteer	PV-294527-1	414	JANMAR10-26	\$24.00	
Total Check 235653 - Blanchard Davis							\$24.00	
235654	144622	Jacqueline Davis	RSVP Volunteer	PV-294528-1	414	JANMAR10-27	\$24.00	
Total Check 235654 - Jacqueline Davis							\$24.00	
235655	144623	Princess Davis	RSVP Volunteer	PV-294529-1	414	JANMAR10-28	\$32.00	
Total Check 235655 - Princess Davis							\$32.00	
235656	144635	Leonor DeRobles	RSVP Volunteer	PV-294530-1	414	JANMAR10-29	\$22.00	
Total Check 235656 - Leonor DeRobles							\$22.00	
235657	144643	Esther Ekmanian	RSVP Volunteer	PV-294533-1	414	JANMAR10-32	\$16.00	
Total Check 235657 - Esther Ekmanian							\$16.00	
235658	144648	Claire Evans	RSVP Volunteer	PV-294536-1	414	JANMAR10-35	\$16.00	
Total Check 235658 - Claire Evans							\$16.00	
235659	144649	Miron Filipkowski	RSVP Volunteer	PV-294537-1	414	JANMAR10-36	\$29.00	
Total Check 235659 - Miron Filipkowski							\$29.00	
235660	144652	Mary Foyle	RSVP Volunteer	PV-294538-1	414	JANMAR10-37	\$19.20	
Total Check 235660 - Mary Foyle							\$19.20	
235661	144820	Madeleine Sage	RSVP Volunteer	PV-294631-1	414	JANMAR10-130	\$5.60	
Total Check 235661 - Madeleine Sage							\$5.60	
235662	144850	Joyce Sandler	RSVP Volunteer	PV-294630-1	414	JANMAR10-129	\$13.20	
Total Check 235662 - Joyce Sandler							\$13.20	
235663	144886	George Sato	RSVP Volunteer	PV-294633-1	414	JANMAR10-132	\$22.00	
Total Check 235663 - George Sato							\$22.00	
235664	144892	Allen Gartenberg	RSVP Volunteer	PV-294542-1	414	JANMAR10-41	\$8.00	
Total Check 235664 - Allen Gartenberg							\$8.00	
235665	144893	Ina Gartenberg	RSVP Volunteer	PV-294543-1	414	JANMAR10-42	\$24.00	
Total Check 235665 - Ina Gartenberg							\$24.00	
235666	144896	Pauline Giarratano	RSVP Volunteer	PV-294544-1 R	414	JANMAR10-43	\$14.60	
Total Check 235666 - Pauline Giarratano							\$14.60	
235667	144897	Erna-Elsbeth Schaar	RSVP Volunteer	PV-294634-1	414	JANMAR10-133	\$32.00	



A/P Detailed Payment Register - continued
City Main Checking
May 05, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235667 - Erna-Elsbeth Schaar							\$32.00	
235668	144898	Anna Schroeck	RSVP Volunteer	PV-294637-1	414	JANMAR10-136	\$9.60	
Total Check 235668 - Anna Schroeck							\$9.60	
235669	144904	Joseph Senevirante	RSVP Volunteer	PV-294642-1	414	JANMAR10-141	\$24.00	
Total Check 235669 - Joseph Senevirante							\$24.00	
235670	144907	Murray Silman	RSVP Volunteer	PV-294645-1	414	JANMAR10-144	\$32.00	
Total Check 235670 - Murray Silman							\$32.00	
235671	144909	Evelyn Gilbert	RSVP Volunteer	PV-294545-1	414	JANMAR10-44	\$28.00	
Total Check 235671 - Evelyn Gilbert							\$28.00	
235672	144922	Esther Sudhalter	RSVP Volunteer	PV-294653-1	414	JANMAR10-152	\$16.20	
Total Check 235672 - Esther Sudhalter							\$16.20	
235673	144923	Lottie B.Taylor	RSVP Volunteer	PV-294654-1	414	JANMAR10-153	\$16.00	
Total Check 235673 - Lottie B.Taylor							\$16.00	
235674	144937	Carmen Valenzuela	RSVP Volunteer	PV-294656-1	414	JANMAR10-155	\$32.00	
Total Check 235674 - Carmen Valenzuela							\$32.00	
235675	144952	Haydee Vidal	RSVP Volunteer	PV-294659-1	414	JANMAR10-158	\$10.00	
Total Check 235675 - Haydee Vidal							\$10.00	
235676	144998	Myrtle Hawkins	RSVP Volunteer	PV-294553-1	414	JANMAR10-52	\$16.00	
Total Check 235676 - Myrtle Hawkins							\$16.00	
235677	145007	Zhangling Xiao	RSVP Volunteer	PV-294665-1	414	JANMAR10-164	\$13.10	
Total Check 235677 - Zhangling Xiao							\$13.10	
235678	145008	Gordon Jelley	RSVP Volunteer	PV-294561-1	414	JANMAR10-60	\$6.80	
Total Check 235678 - Gordon Jelley							\$6.80	
235679	145021	Henderson Jones	RSVP Volunteer	PV-294562-1	414	JANMAR10-61	\$32.00	
Total Check 235679 - Henderson Jones							\$32.00	
235680	145035	Martha Keister	RSVP Volunteer	PV-294565-1	414	JANMAR10-64	\$6.00	
Total Check 235680 - Martha Keister							\$6.00	
235681	145065	Mieko Kubo	RSVP Volunteer	PV-294568-1	414	JANMAR10-67	\$33.00	
Total Check 235681 - Mieko Kubo							\$33.00	
235682	145069	Mary Lavelle	RSVP Volunteer	PV-294571-1	414	JANMAR10-70	\$28.40	
Total Check 235682 - Mary Lavelle							\$28.40	



A/P Detailed Payment Register - continued
City Main Checking
May 05, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235683	145122	Shoshana Levine	RSVP Volunteer	PV-294574-1	414	JANMAR10-73	\$24.00	
Total Check 235683 - Shoshana Levine							\$24.00	
235684	145124	Elia Lomeli	RSVP Volunteer	PV-294579-1	414	JANMAR10-78	\$10.80	
Total Check 235684 - Elia Lomeli							\$10.80	
235685	145127	Louise Martin	RSVP Volunteer	PV-294586-1	414	JANMAR10-85	\$33.20	
Total Check 235685 - Louise Martin							\$33.20	
235686	145143	Reuben Mikelman	RSVP Volunteer	PV-294592-1	414	JANMAR10-91	\$30.75	
Total Check 235686 - Reuben Mikelman							\$30.75	
235687	145145	Doris Millan	RSVP Volunteer	PV-294593-1	414	JANMAR10-92	\$24.00	
Total Check 235687 - Doris Millan							\$24.00	
235688	145149	Angelita Moline	RSVP Volunteer	PV-294597-1	414	JANMAR10-96	\$19.80	
Total Check 235688 - Angelita Moline							\$19.80	
235689	145156	Rosario Moore	RSVP Volunteer	PV-294598-1	414	JANMAR10-97	\$29.00	
Total Check 235689 - Rosario Moore							\$29.00	
235690	145176	LaVera Otoy	RSVP Volunteer	PV-294604-1	414	JANMAR10-103	\$24.00	
Total Check 235690 - LaVera Otoy							\$24.00	
235691	145180	Catherine Parks	RSVP Volunteer	PV-294606-1	414	JANMAR10-105	\$29.00	
Total Check 235691 - Catherine Parks							\$29.00	
235692	145185	Anne Pazol	RSVP Volunteer	PV-294608-1	414	JANMAR10-107	\$32.00	
Total Check 235692 - Anne Pazol							\$32.00	
235693	145237	Lorraine Puhek	RSVP Volunteer	PV-294614-1	414	JANMAR10-113	\$8.00	
Total Check 235693 - Lorraine Puhek							\$8.00	
235694	145244	Aurora Ramirez	RSVP Volunteer	PV-294616-1	414	JANMAR10-115	\$17.00	
Total Check 235694 - Aurora Ramirez							\$17.00	
235695	145245	Dolores Reed Waltz	RSVP Volunteer	PV-294618-1	414	JANMAR10-117	\$6.00	
Total Check 235695 - Dolores Reed Waltz							\$6.00	
235696	145246	Consuelo Roman	RSVP Volunteer	PV-294621-1	414	JANMAR10-120	\$30.00	
Total Check 235696 - Consuelo Roman							\$30.00	
235697	145248	Isabelle Rose	RSVP Volunteer	PV-294626-1	414	JANMAR10-125	\$9.60	
Total Check 235697 - Isabelle Rose							\$9.60	
235698	145249	Mal Ross	RSVP Volunteer	PV-294627-1	414	JANMAR10-126	\$34.80	



A/P Detailed Payment Register - continued
City Main Checking
May 05, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235698 - Mal Ross							\$34.80	
235699	145250	Kenneth Rothschild	RSVP Volunteer	PV-294628-1	414	JANMAR10-127	\$24.00	
Total Check 235699 - Kenneth Rothschild							\$24.00	
235700	148751	Mayra Romero	RSVP Volunteer	PV-294624-1	414	JANMAR10-123	\$19.20	
Total Check 235700 - Mayra Romero							\$19.20	
235701	149495	John McCarthy	RSVP Volunteer	PV-294588-1	414	JANMAR10-87	\$22.40	
Total Check 235701 - John McCarthy							\$22.40	
235702	153920	Catherine Schindler	RSVP Volunteer	PV-294636-1	414	JANMAR10-135	\$8.00	
Total Check 235702 - Catherine Schindler							\$8.00	
235703	154552	Nancy Hooper	RSVP Volunteer	PV-294558-1	414	JANMAR10-57	\$23.00	
Total Check 235703 - Nancy Hooper							\$23.00	
235704	156823	Renee Barmazel	RSVP Volunteer	PV-294507-1	414	JANMAR10-6	\$16.00	
Total Check 235704 - Renee Barmazel							\$16.00	
235705	156824	Muriel Smith	RSVP Volunteer	PV-294649-1	414	JANMAR10-148	\$24.00	
Total Check 235705 - Muriel Smith							\$24.00	
235706	156825	Eleanor Linnes	RSVP Volunteer	PV-294578-1	414	JANMAR10-77	\$13.20	
Total Check 235706 - Eleanor Linnes							\$13.20	
235707	158603	Escobedo;Joseph	RSVP Volunteer	PV-294535-1	414	JANMAR10-34	\$40.00	
Total Check 235707 - Escobedo;Joseph							\$40.00	
235708	158604	Gladys Pierola-Lozada	RSVP Volunteer	PV-294612-1	414	JANMAR10-111	\$12.80	
Total Check 235708 - Gladys Pierola-Lozada							\$12.80	
235709	158605	Thais Magrane	RSVP Volunteer	PV-294583-1	414	JANMAR10-82	\$21.00	
Total Check 235709 - Thais Magrane							\$21.00	
235710	158609	Florence Mendelson	RSVP Volunteer	PV-294590-1	414	JANMAR10-89	\$8.00	
Total Check 235710 - Florence Mendelson							\$8.00	
235711	161863	Floyd Bitting	RSVP Volunteer	PV-294511-1	414	JANMAR10-10	\$15.00	
Total Check 235711 - Floyd Bitting							\$15.00	
235712	161875	Evelyn Gober	RSVP Volunteer	PV-294546-1	414	JANMAR10-45	\$11.40	
Total Check 235712 - Evelyn Gober							\$11.40	
235713	168204	Helen Romant	RSVP Volunteer	PV-294623-1	414	JANMAR10-122	\$28.00	
Total Check 235713 - Helen Romant							\$28.00	



A/P Detailed Payment Register - continued
City Main Checking
May 05, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235714	168207	Lester Silverstein	RSVP Volunteer	PV-294647-1	414	JANMAR10-146	\$8.60	
Total Check 235714 - Lester Silverstein							\$8.60	
235715	168208	Bernie Waldow	RSVP Volunteer	PV-294660-1	414	JANMAR10-159	\$30.80	
Total Check 235715 - Bernie Waldow							\$30.80	
235716	170281	Ruth Lights	RSVP Volunteer	PV-294577-1	414	JANMAR10-76	\$11.30	
Total Check 235716 - Ruth Lights							\$11.30	
235717	170285	Maria Mendez	RSVP Volunteer	PV-294591-1	414	JANMAR10-90	\$29.00	
Total Check 235717 - Maria Mendez							\$29.00	
235718	170286	Margoth Parades	RSVP Volunteer	PV-294605-1	414	JANMAR10-104	\$13.00	
Total Check 235718 - Margoth Parades							\$13.00	
235719	170287	Lucille Patterson	RSVP Volunteer	PV-294607-1	414	JANMAR10-106	\$16.00	
Total Check 235719 - Lucille Patterson							\$16.00	
235720	170757	Daphne Sturrock	RSVP Volunteer	PV-294652-1	414	JANMAR10-151	\$32.00	
Total Check 235720 - Daphne Sturrock							\$32.00	
235721	171013	Socorro Ramirez	RSVP Volunteer	PV-294617-1	414	JANMAR10-116	\$10.80	
Total Check 235721 - Socorro Ramirez							\$10.80	
235722	173466	Otto Cahn	RSVP Volunteer	PV-294516-1	414	JANMAR10-15	\$10.00	
Total Check 235722 - Otto Cahn							\$10.00	
235723	173469	Mayola Delgado	RSVP Volunteer	PV-294531-1	414	JANMAR10-30	\$16.00	
Total Check 235723 - Mayola Delgado							\$16.00	
235724	173475	Denise Nassour	RSVP Volunteer	PV-294600-1	414	JANMAR10-99	\$37.20	
Total Check 235724 - Denise Nassour							\$37.20	
235725	173480	Virginia Walsh	RSVP Volunteer	PV-294661-1	414	JANMAR10-160	\$24.00	
Total Check 235725 - Virginia Walsh							\$24.00	
235726	173481	Gloria Yap	RSVP Volunteer	PV-294666-1	414	JANMAR10-165	\$12.30	
Total Check 235726 - Gloria Yap							\$12.30	
235727	175628	Angela Duran	RSVP Volunteer	PV-294532-1	414	JANMAR10-31	\$10.00	
Total Check 235727 - Angela Duran							\$10.00	
235728	175632	Bert Frank	RSVP Volunteer	PV-294539-1	414	JANMAR10-38	\$24.00	
Total Check 235728 - Bert Frank							\$24.00	
235729	175633	Carmen Maldonado	RSVP Volunteer	PV-294584-1	414	JANMAR10-83	\$16.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235729 - Carmen Maldonado							\$16.00	
235730	175636	Theresa Niwahama	RSVP Volunteer	PV-294601-1	414	JANMAR10-100	\$24.00	
Total Check 235730 - Theresa Niwahama							\$24.00	
235731	175638	Emelyn Rosal	RSVP Volunteer	PV-294625-1	414	JANMAR10-124	\$24.00	
Total Check 235731 - Emelyn Rosal							\$24.00	
235732	177427	Aurea Grinbaum	RSVP Volunteer	PV-294548-1	414	JANMAR10-47	\$24.00	
Total Check 235732 - Aurea Grinbaum							\$24.00	
235733	177434	Lillian Vargas	RSVP Volunteer	PV-294657-1	414	JANMAR10-156	\$15.20	
Total Check 235733 - Lillian Vargas							\$15.20	
235734	177435	Joan Cohn	RSVP Volunteer	PV-294524-1	414	JANMAR10-23	\$24.00	
Total Check 235734 - Joan Cohn							\$24.00	
235735	181647	Barbara Jefferson	RSVP Volunteer	PV-294560-1	414	JANMAR10-59	\$32.00	
Total Check 235735 - Barbara Jefferson							\$32.00	
235736	181650	Florencia Lazo	RSVP Volunteer	PV-294572-1	414	JANMAR10-71	\$19.40	
Total Check 235736 - Florencia Lazo							\$19.40	
235737	181651	Mary Lovejoy	RSVP Volunteer	PV-294582-1	414	JANMAR10-81	\$18.00	
Total Check 235737 - Mary Lovejoy							\$18.00	
235738	181652	Margarita Medina Willis	RSVP Volunteer	PV-294589-1	414	JANMAR10-88	\$13.00	
Total Check 235738 - Margarita Medina Willis							\$13.00	
235739	182470	Sid Schalman	RSVP Volunteer	PV-294635-1	414	JANMAR10-134	\$24.00	
Total Check 235739 - Sid Schalman							\$24.00	
235740	184821	Hiram Ohta	RSVP Volunteer	PV-294603-1 R	414	JANMAR10-102	\$16.00	
Total Check 235740 - Hiram Ohta							\$16.00	
235741	185333	Raymond Pike	RSVP Volunteer	PV-294613-1 R	414	JANMAR10-112	\$32.00	
Total Check 235741 - Raymond Pike							\$32.00	
235742	185334	Coco Rubalcava	RSVP Volunteer	PV-294629-1 R	414	JANMAR10-128	\$24.00	
Total Check 235742 - Coco Rubalcava							\$24.00	
235743	185337	Shizuye Shiraki	RSVP Volunteer	PV-294644-1 R	414	JANMAR10-143	\$20.80	
Total Check 235743 - Shizuye Shiraki							\$20.80	
235744	185381	Marie Picciotto	RSVP Volunteer	PV-294611-1 R	414	JANMAR10-110	\$17.00	
Total Check 235744 - Marie Picciotto							\$17.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235745	189050	Annette Peters	RSVP Volunteer	PV-294610-1 R	414	JANMAR10-109	\$11.20	
Total Check 235745 - Annette Peters							\$11.20	
235746	189051	Pearl Raack	RSVP Volunteer	PV-294615-1 R	414	JANMAR10-114	\$5.60	
Total Check 235746 - Pearl Raack							\$5.60	
235747	194828	Martha Andrade	RSVP Volunteer	PV-294505-1 R	414	JANMAR10-4	\$11.90	
Total Check 235747 - Martha Andrade							\$11.90	
235748	197973	Bernice Adams	RSVP Volunteer	PV-294503-1 R	414	JANMAR10-2	\$48.00	
Total Check 235748 - Bernice Adams							\$48.00	
235749	197974	Marie Bonenfant	RSVP Volunteer	PV-294513-1 R	414	JANMAR10-12	\$16.00	
Total Check 235749 - Marie Bonenfant							\$16.00	
235750	197983	Harold Weiss	RSVP Volunteer	PV-294663-1 R	414	JANMAR10-162	\$32.00	
Total Check 235750 - Harold Weiss							\$32.00	
235751	198424	Georgy Nader	RSVP Volunteer	PV-294599-1 R	414	JANMAR10-98	\$23.00	
Total Check 235751 - Georgy Nader							\$23.00	
235752	198677	Daisy Yeoh	RSVP Volunteer	PV-294667-1 R	414	JANMAR10-166	\$17.00	
Total Check 235752 - Daisy Yeoh							\$17.00	
235753	201852	Ethel Haller	RSVP Volunteer	PV-294550-1 R	414	JANMAR10-49	\$21.00	
Total Check 235753 - Ethel Haller							\$21.00	
235754	201863	Barbara Windt	RSVP Volunteer	PV-294664-1	414	JANMAR10-163	\$19.40	
Total Check 235754 - Barbara Windt							\$19.40	
235755	201865	Imelda Buenabad	RSVP Volunteer	PV-294515-1 R	414	JANMAR10-14	\$11.80	
Total Check 235755 - Imelda Buenabad							\$11.80	
235756	201866	Shirley Speights	RSVP Volunteer	PV-294651-1 R	414	JANMAR10-150	\$16.00	
Total Check 235756 - Shirley Speights							\$16.00	
235757	201967	Olga Ocasio	RSVP Volunteer	PV-294602-1 R	414	JANMAR10-101	\$16.00	
Total Check 235757 - Olga Ocasio							\$16.00	
235758	203355	Melinda Calderon	RSVP Volunteer	PV-294520-1 R	414	JANMAR10-19	\$16.00	
Total Check 235758 - Melinda Calderon							\$16.00	
235759	203356	Eddie Richardson	RSVP Volunteer	PV-294620-1 R	414	JANMAR10-119	\$32.00	
Total Check 235759 - Eddie Richardson							\$32.00	
235760	208974	Edith Goodman	RSVP Volunteer	PV-294547-1 R	414	JANMAR10-46	\$19.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235760 - Edith Goodman							\$19.00	
235761	209754	Charles Longobart	RSVP Volunteer	PV-294581-1 R	414	JANMAR10-80	\$12.60	
Total Check 235761 - Charles Longobart							\$12.60	
235762	211714	Yae Miyahata	RSVP Volunteer	PV-294595-1 R	414	JANMAR10-94	\$10.80	
Total Check 235762 - Yae Miyahata							\$10.80	
235763	215907	Raymunda Santos	RSVP Volunteer	PV-294632-1 R	414	JANMAR10-131	\$11.60	
Total Check 235763 - Raymunda Santos							\$11.60	
235764	215911	Myra Segal	RSVP Volunteer	PV-294640-1 R	414	JANMAR10-139	\$20.20	
Total Check 235764 - Myra Segal							\$20.20	
235765	216775	Gunther Zernick	RSVP Volunteer	PV-294669-1	414	JANMAR10-168	\$15.20	
Total Check 235765 - Gunther Zernick							\$15.20	
235766	216776	Marilyn Kelly	RSVP Volunteer	PV-294566-1	414	JANMAR10-65	\$24.00	
Total Check 235766 - Marilyn Kelly							\$24.00	
235767	221401	Seldin, Hope	RSVP Volunteer	PV-294641-1	414	JANMAR10-140	\$16.00	
Total Check 235767 - Seldin, Hope							\$16.00	
235768	221912	Mary Garcia	RSVP Volunteer	PV-294541-1 R	414	JANMAR10-40	\$38.00	
Total Check 235768 - Mary Garcia							\$38.00	
235769	224354	Alice Jean Bulinski	RSVP Volunteer	PV-294518-1 R	414	JANMAR10-17	\$7.20	
Total Check 235769 - Alice Jean Bulinski							\$7.20	
235770	224355	Beatrice Manning	RSVP Volunteer	PV-294585-1 R	414	JANMAR10-84	\$12.00	
Total Check 235770 - Beatrice Manning							\$12.00	
235771	224357	Teresa Pernisco	RSVP Volunteer	PV-294609-1 R	414	JANMAR10-108	\$16.00	
Total Check 235771 - Teresa Pernisco							\$16.00	
235772	226423	Susanne Kalterakus	RSVP Volunteer	PV-294563-1 R	414	JANMAR10-62	\$48.00	
Total Check 235772 - Susanne Kalterakus							\$48.00	
235773	226424	Ruby Verdelli	RSVP Volunteer	PV-294658-1 R	414	JANMAR10-157	\$6.40	
Total Check 235773 - Ruby Verdelli							\$6.40	
235774	230488	Virginia Matus	RSVP Volunteer	PV-294587-1 R	414	JANMAR10-86	\$19.60	
Total Check 235774 - Virginia Matus							\$19.60	
235775	230571	Nancy Holly	RSVP Volunteer	PV-294557-1 R	414	JANMAR10-56	\$30.80	
Total Check 235775 - Nancy Holly							\$30.80	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235776	230572	Maria Mimori	RSVP Volunteer	PV-294594-1 R	414	JANMAR10-93	\$13.00	
Total Check 235776 - Maria Mimori							\$13.00	
235777	230573	Angel Romano	RSVP Volunteer	PV-294622-1 R	414	JANMAR10-121	\$26.00	
Total Check 235777 - Angel Romano							\$26.00	
235778	235440	Lance Hegamin	RSVP Volunteer	PV-294554-1	414	JANMAR10-53	\$27.20	
Total Check 235778 - Lance Hegamin							\$27.20	
235779	235444	Jane Mohring	RSVP Volunteer	PV-294596-1	414	JANMAR10-95	\$22.00	
Total Check 235779 - Jane Mohring							\$22.00	
235780	235786	Billie Rice	RSVP Volunteer	PV-294619-1 R	414	JANMAR10-118	\$29.00	
Total Check 235780 - Billie Rice							\$29.00	
235781	236771	Mary Shapiro	RSVP Volunteer	PV-294643-1 R	414	JANMAR10-142	\$16.10	
Total Check 235781 - Mary Shapiro							\$16.10	
235782	237875	Marcia Kane	RSVP Volunteer	PV-294564-1	414	JANMAR10-63	\$48.00	
Total Check 235782 - Marcia Kane							\$48.00	
235783	238616	Stella Webber	RSVP Volunteer	PV-294662-1	414	JANMAR10-161	\$14.60	
Total Check 235783 - Stella Webber							\$14.60	
235784	241550	Micaela Aceves	RSVP Volunteer	PV-294502-1	414	JANMAR10-1	\$7.00	
			RSVP Volunteer	PV-294517-1	414	JANMAR10-16	\$20.00	
Total Check 235784 - Micaela Aceves							\$27.00	
235785	242370	Lois Cass	RSVP Volunteer	PV-294522-1	414	JANMAR10-21	\$11.00	
Total Check 235785 - Lois Cass							\$11.00	
235786	243354	John Ty Chandler	RSVP Volunteer	PV-294523-1	414	JANMAR10-22	\$24.00	
Total Check 235786 - John Ty Chandler							\$24.00	
235787	247242	Marie Kistler	RSVP Volunteer	PV-294567-1	414	JANMAR10-66	\$26.80	
Total Check 235787 - Marie Kistler							\$26.80	
235788	247518	Janice Harmon	RSVP Volunteer	PV-294551-1	414	JANMAR10-50	\$16.00	
Total Check 235788 - Janice Harmon							\$16.00	
235789	247651	Eric Schulz	RSVP Volunteer	PV-294638-1	414	JANMAR10-137	\$32.00	
Total Check 235789 - Eric Schulz							\$32.00	
235790	248136	Marilyn Hess	RSVP Volunteer	PV-294555-1	414	JANMAR10-54	\$24.00	
Total Check 235790 - Marilyn Hess							\$24.00	
235791	248138	Muriel Light	RSVP Volunteer	PV-294576-1	414	JANMAR10-75	\$10.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235791 - Muriel Light							\$10.00	
235792	248139	Phyllis Simon	RSVP Volunteer	PV-294648-1	414	JANMAR10-147	\$18.20	
Total Check 235792 - Phyllis Simon							\$18.20	
235793	248985	Bettie Isiaka	RSVP Volunteer	PV-294559-1	414	JANMAR10-58	\$21.40	
Total Check 235793 - Bettie Isiaka							\$21.40	
235794	252001	Roseland Lewis	RSVP Volunteer	PV-294575-1	414	JANMAR10-74	\$8.40	
Total Check 235794 - Roseland Lewis							\$8.40	
235795	252029	Leon Schwartz	RSVP Volunteer	PV-294639-1	414	JANMAR10-138	\$30.20	
Total Check 235795 - Leon Schwartz							\$30.20	
235796	253341	Raquel Haro	RSVP Volunteer	PV-294552-1	414	JANMAR10-51	\$11.00	
Total Check 235796 - Raquel Haro							\$11.00	
235797	253342	Esperanza Sorrentino	RSVP Volunteer	PV-294650-1	414	JANMAR10-149	\$40.00	
Total Check 235797 - Esperanza Sorrentino							\$40.00	
235798	256345	Barbara Freeman	RSVP Volunteer	PV-294540-1 R	414	JANMAR10-39	\$28.00	
Total Check 235798 - Barbara Freeman							\$28.00	
235799	261199	Karen Hirano	RSVP Volunteer	PV-294556-1 R	414	JANMAR10-55	\$19.80	
Total Check 235799 - Karen Hirano							\$19.80	
235800	268665	Carolyn Conway	RSVP Volunteer	PV-294526-1 R	414	JANMAR10-25	\$29.60	
Total Check 235800 - Carolyn Conway							\$29.60	
235801	268666	Aldon B Ellington	RSVP Volunteer	PV-294534-1 R	414	JANMAR10-33	\$8.00	
Total Check 235801 - Aldon B Ellington							\$8.00	
235802	268667	Richard Longembaugh	RSVP Volunteer	PV-294580-1 R	414	JANMAR10-79	\$7.20	
Total Check 235802 - Richard Longembaugh							\$7.20	
235803	268669	Lizzie T Thomas	RSVP Volunteer	PV-294655-1 R	414	JANMAR10-154	\$13.40	
Total Check 235803 - Lizzie T Thomas							\$13.40	
235804	271380	Lorraine Lapp	RSVP Volunteer	PV-294570-1 R	414	JANMAR10-69	\$5.40	
Total Check 235804 - Lorraine Lapp							\$5.40	
235805	271381	Angela Silva	RSVP Volunteer	PV-294646-1 R	414	JANMAR10-145	\$24.00	
Total Check 235805 - Angela Silva							\$24.00	
235806	278818	Virginia Butters	RSVP Volunteer	PV-294519-1 R	414	JANMAR10-18	\$5.60	
Total Check 235806 - Virginia Butters							\$5.60	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235807	278822	Laura Lantigua	RSVP Volunteer	PV-294569-1 R	414	JANMAR10-68	\$6.80	
Total Check 235807 - Laura Lantigua							\$6.80	
235808	278823	Addie Lelyveld	RSVP Volunteer	PV-294573-1 R	414	JANMAR10-72	\$9.00	
Total Check 235808 - Addie Lelyveld							\$9.00	
235809	5015	Crystal Alexander	WELLNESS REIMB FY09/10PYMT2	PV-295447-1	101	FY09/10PYMT2	\$213.44	
Total Check 235809 - Crystal Alexander							\$213.44	
235810	6037	Advanced Battery Systems	Parts	PV-295399-1	310	261507	\$102.31	
Total Check 235810 - Advanced Battery Systems							\$102.31	
235811	6038	Celergy Networks Inc	Materials	PV-294777-1	101	0079684-IN	\$1,042.63	
			Labor	PV-294777-2	101	0079684-IN	\$1,720.00	
Total Check 235811 - Celergy Networks Inc							\$2,762.63	
235812	6052	Airport Marina Ford	Parts	PV-295401-1	310	402790	\$101.52	
Total Check 235812 - Airport Marina Ford							\$101.52	
235813	158791	Altec Industries Inc	Freight	PV-295403-1	310	9607848	\$54.92	
			Parts	PV-295403-2	310	9607848	\$362.23	
Total Check 235813 - Altec Industries Inc							\$417.15	
235814	6071	American Automatic Doors	Door Repair- Parts	PV-295283-1	101	15028	\$812.24	
			Labor & Travel Fee	PV-295286-1	101	15028BAL	\$602.00	
Total Check 235814 - American Automatic Doors							\$1,414.24	
235815	6090	Amrep Inc	Labor	PV-295405-1	310	192016	\$375.00	
			Parts	PV-295405-2	310	192016	\$195.25	
Total Check 235815 - Amrep Inc							\$570.25	
235816	6098	Aqua-Flo Supply	Supplies	PV-295287-1	101	053717	\$1,143.80	
			Freight	PV-295290-1	101	053717BAL	\$15.00	
			irrigation supplies	PV-295411-1	101	051582	\$30.65	
			irrigation supplies	PV-295413-1	101	053327	\$26.56	
			irrigation supplies	PV-295414-1	101	063525	\$36.38	
Total Check 235816 - Aqua-Flo Supply							\$1,252.39	
235817	6318	Chemsearch	Lift Station Chemicals	PV-294819-1	204	711643	\$274.92	
			Shipping	PV-294819-2	204	711643	\$23.26	
Total Check 235817 - Chemsearch							\$298.18	
235818	6340	City of Long Beach-PW Energy Recovery	Waste to Energy Conversion	PV-295270-1	202	20100401-076-2973	\$3,050.88	
Total Check 235818 - City of Long Beach-PW Energy Recovery							\$3,050.88	
235819	6360	Colonial Life and Accident Ins Co	Colonial Premium Ins-Apr 2010	PV-295474-1	101	E7221690	\$8,671.71	
			Colonial Premium Ins-Apr 2010	PV-295474-2	101	E7221690	\$1,142.88	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235819	6360	Colonial Life and Accident Ins Co	Colonial Premium Ins-Apr 2010	PV-295474-3	101	E7221690	\$3,568.34	
			Colonial Premium Ins-Apr 2010	PV-295474-4	101	E7221690	\$251.28	
			Colonial Premium Ins-Apr 2010	PV-295474-5	101	E7221690	\$139.92	
			Colonial Premium Ins-Apr 2010	PV-295474-6	101	E7221690	\$443.48	
			Colonial Prem Non-Fica Apr2010	PV-295475-1	101	7221922-0501265	\$2,749.79	
Total Check 235819 - Colonial Life and Accident Ins Co							\$16,967.40	
235820	6372	Compressed Air Specialties Inc	Apparatus repair parts	PV-295291-1	101	00015510	\$170.11	
				PV-295291-2	101	00015510	\$208.53	
				PV-295291-3	101	00015510	\$21.95	
				PV-295291-4	101	00015510	\$103.16	
				PV-295291-5	101	00015510	\$17.56	
				PV-295291-6	101	00015510	\$30.29	
				PV-295291-7	101	00015510	\$18.94	
			Waste Disposal	PV-295291-8	101	00015510	\$7.00	
			Labor & Travel Fee	PV-295291-9	101	00015510	\$420.00	
			Service Charge	PV-295291-10	101	00015510	\$35.00	
Total Check 235820 - Compressed Air Specialties Inc							\$1,032.54	
235821	6421	Culver City Chamber of Commerce	artwalk	PV-295434-1	413	2010-001	\$75.00	
Total Check 235821 - Culver City Chamber of Commerce							\$75.00	
235822	6432	Culver City Industrial Hardware	Parts	PV-294716-1	310	5178	\$12.18	
			Parts	PV-294717-1	310	5193	\$15.79	
			Parts	PV-294718-1	310	5378	\$12.28	
			Parts	PV-294719-1	310	5402	\$73.53	
			Parts	PV-294722-1	310	5433	\$82.51	
			Parts	PV-294724-1	310	5490	\$63.06	
			Parts	PV-294725-1	310	5531	\$77.85	
			Parts	PV-294727-1	310	5558	\$65.83	
			Parts	PV-294728-1	310	5607	\$57.93	
			Parts	PV-294729-1	310	5620	\$57.93	
			Parts	PV-294731-1	310	5621	\$15.78	
			Parts	PV-294732-1	310	5636	\$57.93	
			Parts	PV-294733-1	310	5681	\$10.78	
			Parts	PV-294738-1	310	5737	\$1.90	
			Parts	PV-294743-1	310	5747	\$41.90	
			Parts	PV-294744-1	310	5785	\$7.45	
			Parts	PV-294745-1	310	5904	\$2.20	
			Parts	PV-294746-1	310	5927	\$31.55	
			Parts	PV-294747-1	310	6030	\$3.31	
Total Check 235822 - Culver City Industrial Hardware							\$691.69	
235823	6465	Dapper Tire Co	Parts	PV-295410-1	310	522962	\$333.91	
			State Tire Fee	PV-295410-2	310	522962	\$1.75	
Total Check 235823 - Dapper Tire Co							\$335.66	
235824	6471	Recall Total Information Mgmt	DLT/LTO Storage,2/26-3/25/10	PV-295262-1	101	2070219975	\$321.75	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235824 - Recall Total Information Mgmt							\$321.75	
235825	6484	L A County/Dept Animal Care and Contr	Housing costs for March 10	PV-294778-1	101	MAR2010	\$1,187.60	
Total Check 235825 - L A County/Dept Animal Care and Control							\$1,187.60	
235826	6494	Department of Water and Power	315969-211231	PV-295308-1	101	315969-211231/0510	\$172.07	
			13376 1/4 washington bl	PV-295312-1	101	133761/4WASHINGTONBL/05	\$108.31	
Total Check 235826 - Department of Water and Power							\$280.38	
235827	6572	Express Oil Co	CLARIFIER WASTE-PICKUP 3/26/10	PV-295353-1	202	155308	\$979.69	
Total Check 235827 - Express Oil Co							\$979.69	
235828	6584	Federal Express Corp	ACCT#1148-5869-2	PV-294769-1	101	7-059-54163	\$54.80	
			ACCT#1148-5869-2	PV-294770-1	101	7-067-54447	\$720.77	
Total Check 235828 - Federal Express Corp							\$775.57	
235829	6626	G P Resources Inc	Chevron Sample Kits	PV-295254-1	308	4413567	\$1,042.63	
			Delivery/Freight	PV-295255-1	308	4413567BAL	\$12.92	
Total Check 235829 - G P Resources Inc							\$1,055.55	
235830	6637	The Gas Company	164-003-3700	PV-295314-1	101	4PYMTS0510	\$37.78	
			191-376-1216	PV-295314-2	101	4PYMTS0510	\$466.47	
			126-203-2100	PV-295314-3	101	4PYMTS0510	\$42.89	
			117-803-2200	PV-295314-4	101	4PYMTS0510	\$129.95	
			185-003-3709	PV-295329-1	204	1850033709/0510	\$3.59	
			185-003-3709	PV-295329-2	204	1850033709/0510	\$11.01	
			185-003-3709	PV-295329-3	204	1850033709/0510	\$530.60	
			141-052-6403	PV-295331-1	101	1410526403/0510	\$293.88	
			141-052-6403	PV-295331-2	101	1410526403/0510	\$1,259.50	
			141-052-6403	PV-295331-3	101	1410526403/0510	\$545.78	
			166-103-3700	PV-295332-1	202	1661033700/0510	\$6.06	
			166-103-3700	PV-295332-2	202	1661033700/0510	\$27.62	
Total Check 235830 - The Gas Company							\$3,355.13	
235831	6675	Graingers	Parts	PV-294704-1 A7	310	9216588617	\$51.61	
			Parts	PV-294705-1 A7	310	9216588625	\$19.48	
			Parts	PV-294706-1 A7	310	9221566350	\$50.74	
			Parts	PV-294707-1 A7	310	9222478936	\$39.32	
			Parts	PV-294708-1 A7	310	9222478944	\$154.12	
			Parts	PV-294709-1 A7	310	9222478951	\$48.12	
Total Check 235831 - Graingers							\$363.39	
235832	6749	Howard Industries	refrigeration supplies	PV-295417-1	101	L457573	\$11.26	
Total Check 235832 - Howard Industries							\$11.26	
235833	6770	Imagery Video Productions	Video Taping Services	PV-294779-1 A7	101	1508	\$860.00	
Total Check 235833 - Imagery Video Productions							\$860.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235834	6872	King Fence Inc	Fence repair	PV-294836-1	204	23932	\$1,147.51	
Total Check 235834 - King Fence Inc							\$1,147.51	
235835	6881	Konica Business Technologies	click charges for konica copie	PV-295418-1	101	214448628	\$166.58	
Total Check 235835 - Konica Business Technologies							\$166.58	
235836	6883	Konica Business Machines	lease charges for konica copie	PV-295419-1	101	011462888	\$861.75	
Total Check 235836 - Konica Business Machines							\$861.75	
235837	6895	L A County/Dept of Public Wks	Plan Check-Ballona Creek P-900	PV-294845-1	417	RE-PW-10031705640	\$26.31	
Total Check 235837 - L A County/Dept of Public Wks							\$26.31	
235838	6922	League of California Cities	Meeting 4/1/10-M. O'Leary	PV-295400-1	101	2009-406	\$35.00	
Total Check 235838 - League of California Cities							\$35.00	
235839	6994	MTA	Lease 96th St.	PV-295345-1	203	15961	\$718.00	
Total Check 235839 - MTA							\$718.00	
235840	7027	McCain Traffic Supply	Modem & Cabling-Traffic Signal	PV-295366-1	420	INV0130054	\$4,398.78	
Total Check 235840 - McCain Traffic Supply							\$4,398.78	
235841	276302	New Flyer of America	Parts	PV-294710-1 A7	310	8811700	\$704.92	
			Parts	PV-294711-2 A7	310	8811823	\$1,534.66	
			Parts	PV-294712-1 A7	310	8812783	\$117.93	
			Freight	PV-294712-2 A7	310	8812783	\$12.40	
			Parts	PV-294713-1 A7	310	8813137	\$3,875.48	
			Parts	PV-294714-1 A7	310	8814686	\$721.48	
			Parts	PV-294715-2 A7	310	8814733	\$589.81	
Total Check 235841 - New Flyer of America							\$7,556.68	
235842	7172	Public Employees Retirement System	Retirement Distrib ppe042510	PV-295284-1	101	PYDY043010	\$382,695.27	
			Retirement Distrib ppe042510	PV-295284-2	101	PYDY043010	\$17,158.55	
			Retirement Distrib ppe042510	PV-295284-3	101	PYDY043010	\$38,598.40	
			Retirement Distrib ppe042510	PV-295284-4	101	PYDY043010	\$2,430.77	
			Retirement Distrib ppe042510	PV-295284-5	101	PYDY043010	\$17,818.44	
			Retirement Distrib ppe042510	PV-295284-6	101	PYDY043010	\$1,505.72	
			Retirement Distrib ppe042510	PV-295284-7	101	PYDY043010	\$2,417.24	
Total Check 235842 - Public Employees Retirement System							\$462,624.39	
235843	7174	P F I Inc	Bin Paint Supplies	PV-295355-1	202	17173	\$991.04	
Total Check 235843 - P F I Inc							\$991.04	
235844	7190	Servicon Systems Inc	Parts	PV-295412-1	310	86562	\$133.12	
Total Check 235844 - Servicon Systems Inc							\$133.12	
235845	7212	PERS Long Term Care Program	Deductions ppe042510	PV-295387-1	101	7395757	\$441.09	
			Deductions ppe042510	PV-295387-2	101	7395757	\$71.97	



A/P Detailed Payment Register - continued
City Main Checking
May 05, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235845 - PERS Long Term Care Program							\$513.06	
235846	7217	Phillips Steel Co	Parts	PV-295416-1	310	79336	\$167.21	
				PV-295416-2	310	79336	\$326.25	
Total Check 235846 - Phillips Steel Co							\$493.46	
235847	7279	Quality Rubber Stamps	rubber stamps	PV-295421-1 A7	101	33668	\$57.57	
Total Check 235847 - Quality Rubber Stamps							\$57.57	
235848	7305	Red Wing Shoe Store	Work Shoes	PV-295271-1	202	3792	\$233.21	
			Work Shoes	PV-295272-1	202	3803	\$167.90	
			Work Shoes	PV-295273-1	202	3825	\$163.24	
			Work Shoes	PV-295274-1	202	3826	\$139.92	
			TKT#8034559 LAMONS, DAVID	PV-295402-1	101	3822	\$121.26	
Total Check 235848 - Red Wing Shoe Store							\$825.53	
235849	7324	Road America Inc	DECALS	PV-295288-1	308	26374	\$65.85	
			FREIGHT	PV-295288-2	308	26374	\$8.58	
Total Check 235849 - Road America Inc							\$74.43	
235850	7379	Southern California Messengers	MESSENGER SERVICES	PV-295404-1	101	174167	\$542.85	
			MESSENGER SERVICES	PV-295406-1	101	173984	\$79.88	
Total Check 235850 - Southern California Messengers							\$622.73	
235851	7397	Shamrock Base Corp	DUMP	PV-295357-1	202	80586	\$225.00	
Total Check 235851 - Shamrock Base Corp							\$225.00	
235852	7407	Richard Sidebotham	Service for Counting Machine	PV-295346-1 A7	203	07902	\$385.00	
Total Check 235852 - Richard Sidebotham							\$385.00	
235853	7443	South Coast Air Quality Mgmt District	Rule461Reg-Ng/Skinner/Mirzaian	PV-295466-1	202	060310	\$50.00	
			Rule461Reg-Ng/Skinner/Mirzaian	PV-295466-2	202	060310	\$100.00	
Total Check 235853 - South Coast Air Quality Mgmt District							\$150.00	
235854	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 235854 - Southern California Edison							\$0.00	
235855	7452	Southern California Edison	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 235855 - Southern California Edison							\$0.00	
235856	7452	Southern California Edison	2-02-453-2426	PV-295305-1	101	82PYMTS0510	\$48.78	
			2-10-508-3760	PV-295305-2	101	82PYMTS0510	\$250.56	
			2-02-453-2525	PV-295305-3	101	82PYMTS0510	\$54.93	
			2-10-752-8689	PV-295305-4	101	82PYMTS0510	\$60.20	
			2-02-453-7904	PV-295305-5	101	82PYMTS0510	\$32.20	
			2-02-453-8001	PV-295305-6	101	82PYMTS0510	\$20.26	
			2-02-453-8167	PV-295305-7	101	82PYMTS0510	\$33.83	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235856	7452	Southern California Edison	2-02-453-8308	PV-295305-8	101	82PYMTS0510	\$31.57	
			2-09-914-4701	PV-295305-9	101	82PYMTS0510	\$14.05	
			2-02-453-7391	PV-295305-10	101	82PYMTS0510	\$67.44	
			2-03-911-5761	PV-295305-11	101	82PYMTS0510	\$21.26	
			2-25-038-8253	PV-295305-12	101	82PYMTS0510	\$297.61	
			2-02-450-9564	PV-295305-13	101	82PYMTS0510	\$58.85	
			2-02-451-8888	PV-295305-14	101	82PYMTS0510	\$39.63	
			2-02-450-3179	PV-295305-15	101	82PYMTS0510	\$21.11	
			2-02-450-6792	PV-295305-16	101	82PYMTS0510	\$79.46	
			2-02-450-7576	PV-295305-17	101	82PYMTS0510	\$60.04	
			2-27-756-8788	PV-295305-18	101	82PYMTS0510	\$124.23	
			2-02-452-2336	PV-295305-19	101	82PYMTS0510	\$132.67	
			2-02-450-6628	PV-295305-20	101	82PYMTS0510	\$27.17	
			2-02-452-2872	PV-295305-21	101	82PYMTS0510	\$17.14	
			2-02-450-7212	PV-295305-22	101	82PYMTS0510	\$130.96	
			2-02-450-6222	PV-295305-23	101	82PYMTS0510	\$42.00	
			2-02-450-5844	PV-295305-24	101	82PYMTS0510	\$55.62	
			2-02-450-6081	PV-295305-25	101	82PYMTS0510	\$48.76	
			2-02-450-6446	PV-295305-26	101	82PYMTS0510	\$48.19	
			2-02-450-4185	PV-295305-27	101	82PYMTS0510	\$29.60	
			2-02-450-4664	PV-295305-28	101	82PYMTS0510	\$345.10	
			2-02-450-8335	PV-295305-29	101	82PYMTS0510	\$42.79	
			2-31-423-7264	PV-295305-30	101	82PYMTS0510	\$835.96	
			2-24-177-7838	PV-295305-31	101	82PYMTS0510	\$3,102.90	
			2-02-453-4240	PV-295305-32	101	82PYMTS0510	\$3,349.19	
			2-02-453-4117	PV-295305-33	101	82PYMTS0510	\$4,207.82	
			2-02-450-7410	PV-295305-34	101	82PYMTS0510	\$253.11	
			2-02-453-4521	PV-295305-35	101	82PYMTS0510	\$595.99	
			2-02-452-9695	PV-295305-36	101	82PYMTS0510	\$60.01	
			2-02-453-9066	PV-295305-37	101	82PYMTS0510	\$41.87	
			2-02-453-5734	PV-295305-38	101	82PYMTS0510	\$38.28	
			2-02-453-3523	PV-295305-39	101	82PYMTS0510	\$40.88	
			2-02-452-1734	PV-295305-40	101	82PYMTS0510	\$15.46	
			2-02-451-9456	PV-295305-41	101	82PYMTS0510	\$251.70	
			2-02-452-3227	PV-295305-42	101	82PYMTS0510	\$103.01	
			2-02-452-3714	PV-295305-43	101	82PYMTS0510	\$50.15	
			2-02-451-9647	PV-295305-44	101	82PYMTS0510	\$17.57	
			2-02-452-3490	PV-295305-45	101	82PYMTS0510	\$43.40	
			2-02-450-5240	PV-295305-46	101	82PYMTS0510	\$20.38	
			2-02-454-5113	PV-295305-47	101	82PYMTS0510	\$305.62	
			2-02-454-5790	PV-295305-48	101	82PYMTS0510	\$63.93	
			2-30-598-3074	PV-295305-49	101	82PYMTS0510	\$46.17	
			2-02-453-1873	PV-295305-50	101	82PYMTS0510	\$56.05	
			2-02-453-1683	PV-295305-51	101	82PYMTS0510	\$51.02	
			2-02-457-1317	PV-295305-52	101	82PYMTS0510	\$60.19	
			2-24-961-1773	PV-295305-53	101	82PYMTS0510	\$229.89	
			2-25-038-8113	PV-295305-54	101	82PYMTS0510	\$15.87	
			2-02-45-09416	PV-295305-55	101	82PYMTS0510	\$46.62	
			2-12-899-4472	PV-295305-56	101	82PYMTS0510	\$50.48	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235856	7452	Southern California Edison	2-09-663-6683	PV-295305-57	101	82PYMTS0510	\$38.89	
			2-02-454-7093	PV-295305-58	101	82PYMTS0510	\$109.67	
			2-02-454-0064	PV-295305-59	101	82PYMTS0510	\$174.23	
			2-02-452-8119	PV-295305-60	101	82PYMTS0510	\$47.85	
			2-02-454-6731	PV-295305-61	101	82PYMTS0510	\$359.02	
			2-02-451-2394	PV-295305-62	101	82PYMTS0510	\$37.61	
			2-02-452-4191	PV-295305-63	101	82PYMTS0510	\$293.10	
			2-02-452-4480	PV-295305-64	101	82PYMTS0510	\$117.06	
			2-02-452-4639	PV-295305-65	101	82PYMTS0510	\$614.24	
			2-02-453-9512	PV-295305-66	101	82PYMTS0510	\$1,405.59	
			2-02-452-6451	PV-295305-67	101	82PYMTS0510	\$48.92	
			2-02-452-4993	PV-295305-68	101	82PYMTS0510	\$40.68	
			2-02-454-6202	PV-295305-69	101	82PYMTS0510	\$69.96	
			2-02-451-0844	PV-295305-70	101	82PYMTS0510	\$54.84	
			2-02-451-2204	PV-295305-71	101	82PYMTS0510	\$42.14	
			2-02-452-5396	PV-295305-72	101	82PYMTS0510	\$51.26	
			2-02-450-3336	PV-295305-73	101	82PYMTS0510	\$39.21	
			2-02-452-5859	PV-295305-74	101	82PYMTS0510	\$72.31	
			2-02-451-8631	PV-295305-75	101	82PYMTS0510	\$46.23	
			2-02-451-3715	PV-295305-76	101	82PYMTS0510	\$42.51	
			2-02-453-9231	PV-295305-77	101	82PYMTS0510	\$618.95	
			2-26-088-5306	PV-295305-78	101	82PYMTS0510	\$62.25	
			2-02-450-5596	PV-295305-79	101	82PYMTS0510	\$16.71	
			2-19-065-5175	PV-295305-80	101	82PYMTS0510	\$59.55	
			2-02-451-8318	PV-295305-81	101	82PYMTS0510	\$38.80	
			2-02-451-7971	PV-295305-82	101	82PYMTS0510	\$99.98	
			2-02-450-4805	PV-295311-1	204	3PYMTS0510	\$494.29	
			2-02-450-3617	PV-295311-2	204	3PYMTS0510	\$33.81	
			2-02-450-6958	PV-295311-3	204	3PYMTS0510	\$161.70	
			2-25-181-2707	PV-295313-1	202	2251812707/0510	\$21.11	
			2-19-857-6621	PV-295324-1	309	2198576621/0510	\$262.12	
			2-19-857-6621	PV-295324-2	309	2198576621/0510	\$1,327.06	
			2-19-857-6621	PV-295324-3	309	2198576621/0510	\$742.41	
			2-19-857-6621	PV-295324-4	309	2198576621/0510	\$15,902.40	
			2-13-665-5313	PV-295336-1	204	2136655313/0510	\$17.67	
			2-13-665-5313	PV-295336-2	204	2136655313/0510	\$53.82	
			2-13-665-5313	PV-295336-3	204	2136655313/0510	\$27.05	
			2-13-665-5313	PV-295336-4	204	2136655313/0510	\$2,579.31	
			2-02-451-0331	PV-295337-1	202	2024510331/0510	\$228.01	
			2-02-451-0331	PV-295337-2	202	2024510331/0510	\$1,038.69	
			2-20-846-8447	PV-295338-1	101	2208468447/0510	\$1,002.91	
			2-20-846-8447	PV-295338-2	101	2208468447/0510	\$1,862.54	
			2-20-846-8447	PV-295338-3	101	2208468447/0510	\$4,298.18	
			Total Check 235856 - Southern California Edison					\$50,844.17
235857	7461	SPCA	Animal Services for March 10	PV-294780-1	101	2010-3/31	\$2,452.00	
			Total Check 235857 - SPCA					\$2,452.00



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235858	7479	State Board of Equalization	TANK MAINTEN FEE-PD #44-008734	PV-295289-1	308	JAN-MAR2010	\$294.98	
			TANK MAINTEN FEE-CY #44-010204	PV-295292-1	308	JAN-MAR2010B	\$724.84	
			Total Check 235858 - State Board of Equalization					\$1,019.82
235859	7487	State of Calif Dept of Justice	Livescan-Mar10, Cust. #110098	PV-295263-1	101	784009	\$4,700.00	
			Total Check 235859 - State of Calif Dept of Justice					\$4,700.00
235860	7579	Turbo Data Systems Inc	Battery for Printek Printer	PV-295407-1	101	16518	\$76.48	
			Total Check 235860 - Turbo Data Systems Inc					\$76.48
235861	148767	Underground Service Alert	94-New Tickets	PV-294821-1	204	320100190	\$141.00	
			Total Check 235861 - Underground Service Alert					\$141.00
235862	7593	United Parcel Service	POSTAGE	PV-295409-1	101	0000X96918150	\$500.00	
			POSTAGE	PV-295415-1	101	00008E5651150	\$500.00	
			Total Check 235862 - United Parcel Service					\$1,000.00
235863	7596	United States Post Office	Bulk Mail Permit #802	PV-295420-1	101	040110	\$185.00	
			Total Check 235863 - United States Post Office					\$185.00
235864	7640	Warren Supply Co	Parts	PV-294748-1	310	396298	\$91.27	
			Parts	PV-294749-1	310	396398	\$395.10	
			Parts	PV-294750-1	310	397084	\$39.51	
			Parts	PV-294751-1	310	397801	\$91.20	
			CREDIT MEMO	PD-295351-1	310	365408	\$(91.16)	
			Total Check 235864 - Warren Supply Co					\$525.92
235865	7699	Wondries Fleet Group	2010 Ford Ranger Ext Cab Picku	PV-294822-1	307	PC1585	\$17,924.37	
			License	PV-294823-1	307	PC1585BAL	\$8.75	
			Total Check 235865 - Wondries Fleet Group					\$17,933.12
235866	7705	Xerox Corporation	Copier Rental	PV-295293-1	101	047299547	\$441.86	
			Total Check 235866 - Xerox Corporation					\$441.86
235867	7707	XPEDX	Paper	PV-295294-1	101	N572265111	\$260.07	
			Paper	PV-295297-1	101	N572237611	\$1,218.75	
			Total Check 235867 - XPEDX					\$1,478.82
235868	7717	Zee Medical Service Inc	MEDICAL SUPPLIES	PV-295264-1	101	0140097391	\$67.27	
			MEDICAL SUPPLIES	PV-295295-1	308	0140097389	\$63.39	
			Medical supplies	PV-295347-1	203	0140097388	\$64.13	
			MEDICAL SUPPLIES	PV-295363-1	202	0140097384	\$58.22	
			Total Check 235868 - Zee Medical Service Inc					\$253.01
235869	8175	Ewing Irrigation Products	Supplies	PV-294832-1	419	1592855	\$2,592.56	
			Total Check 235869 - Ewing Irrigation Products					\$2,592.56



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235870	8666	CRM Co LLC	Scrap Tire Disposal Fee	PV-295361-1	202	CC1102	\$138.25	
Total Check 235870 - CRM Co LLC							\$138.25	
235871	8880	The Ferguson Group	Retainer for May 10	PV-295348-1	203	0510021	\$663.08	
Total Check 235871 - The Ferguson Group							\$663.08	
235872	9841	Steve Poelstra	REIMB-EMS, #P18628, exp043012	PV-295448-1	101	418	\$130.00	
Total Check 235872 - Steve Poelstra							\$130.00	
235873	9923	Bishop Company	Supplies	PV-295299-1	101	320346	\$2,000.19	
Total Check 235873 - Bishop Company							\$2,000.19	
235874	10085	Express Pipe and Supply	Parts	PV-295432-1	310	S3717038.001	\$14.21	
Total Check 235874 - Express Pipe and Supply							\$14.21	
235875	10535	Power Design	Symmetra Power Module	PV-294781-1	101	39032	\$1,920.63	
			Freight	PV-294781-2	101	39032	\$20.00	
Total Check 235875 - Power Design							\$1,940.63	
235876	10654	Dell Computer Corp	2 Button Optical Mouse	PV-295349-1	203	XDR2KFX81	\$121.71	
			Dell Studio Consumer Keyboard	PV-295352-1	203	XDR2K6TW8	\$135.14	
Total Check 235876 - Dell Computer Corp							\$256.85	
235877	11164	City of Culver City - Transportation	Petty Cash	PV-294830-1	101	03/30-04/29/10	\$25.00	
			Petty Cash	PV-294830-2	101	03/30-04/29/10	\$5.00	
			Petty Cash	PV-294830-3	101	03/30-04/29/10	\$36.00	
			Petty Cash	PV-294830-4	101	03/30-04/29/10	\$36.58	
			Petty Cash	PV-294830-5	101	03/30-04/29/10	\$17.00	
			Petty Cash	PV-294830-6	101	03/30-04/29/10	\$5.00	
			Petty Cash	PV-294830-7	101	03/30-04/29/10	\$3.00	
			Petty Cash	PV-294830-8	101	03/30-04/29/10	\$76.00	
			Petty Cash	PV-294830-9	101	03/30-04/29/10	\$32.91	
			Petty Cash	PV-294830-10	101	03/30-04/29/10	\$100.00	
			Petty Cash	PV-294830-11	101	03/30-04/29/10	\$100.00	
			Petty Cash	PV-294830-12	101	03/30-04/29/10	\$100.00	
			Petty Cash	PV-294830-13	101	03/30-04/29/10	\$25.96	
			Petty Cash	PV-294830-14	101	03/30-04/29/10	\$7.48	
			Petty Cash	PV-294830-15	101	03/30-04/29/10	\$23.58	
Total Check 235877 - City of Culver City - Transportation							\$593.51	
235878	11229	Margarita Lee	WELLNESS REIMB FY09/10PYMT6	PV-295451-1	101	FY09/10PYMT6	\$30.00	
Total Check 235878 - Margarita Lee							\$30.00	
235879	11563	Allen Azran	POST SEMINAR-LODGING (rec req)	PV-295391-1	101	5/18-21/10	\$381.94	
			MILEAGE	PV-295391-2	101	5/18-21/10	\$67.00	
			LOCAL TRAVEL/PARKING (rec req)	PV-295391-3	101	5/18-21/10	\$88.00	
			PER DIEM (receipts required)	PV-295391-4	101	5/18-21/10	\$240.00	



A/P Detailed Payment Register - continued
City Main Checking
May 05, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235879 - Allen Azran							\$776.94	
235880	14100	Chem Pro Laboratory Inc	Flow Composite Sample Analysis	PV-294837-1	204	515281	\$319.23	
				PV-294837-2	204	515281	\$1,230.77	
Total Check 235880 - Chem Pro Laboratory Inc							\$1,550.00	
235881	30458	James Volantis	REIMB-EMS, #P08630, exp063012	PV-295452-1	101	3536	\$130.00	
Total Check 235881 - James Volantis							\$130.00	
235882	268700	Rush Truck Centers	Parts	PV-295435-1 A7	310	S1179287	\$1,422.03	
Total Check 235882 - Rush Truck Centers							\$1,422.03	
235883	66413	Victor/Rachel Barzilai	PARKING CITATION REFUND	PV-294804-1 R	101	76008721	\$55.00	
Total Check 235883 - Victor/Rachel Barzilai							\$55.00	
235884	166602	Preferred Personnel	Contract Labor	PV-294782-1	101	3086287	\$568.00	
			Contract Labor	PV-295275-1	202	3086036	\$1,056.00	
			Contract Labor	PV-295276-1	202	3086288	\$1,074.00	
Total Check 235884 - Preferred Personnel							\$2,698.00	
235885	73043	CDW Government Inc	Rip N Run Printers for Fire St	PV-295367-1	420	SDW5438	\$469.05	
Total Check 235885 - CDW Government Inc							\$469.05	
235886	77239	Natural Gas Systems Inc	ISO 68 Rotary Compressor Fluid	PV-295354-1	203	1454	\$1,122.28	
			Enviro Compliance Fee	PV-295356-1	203	1454FEE	\$5.95	
Total Check 235886 - Natural Gas Systems Inc							\$1,128.23	
235887	78621	Corestaff Services	Contract Labor	PV-294783-1 A7	101	30370234	\$908.40	
Total Check 235887 - Corestaff Services							\$908.40	
235888	81976	Bestway Building Maintenance Inc	JANITORIAL SERVICE, MAR 2010	PV-295364-1	202	033110	\$450.00	
Total Check 235888 - Bestway Building Maintenance Inc							\$450.00	
235889	109013	Dapeer Rosenblit and Litvak LLP	Municipal Code Enforcement	PV-294784-1 A7	101	2813	\$1,950.01	
Total Check 235889 - Dapeer Rosenblit and Litvak LLP							\$1,950.01	
235890	133108	Art Ida	CALTIP MTG-Sacramento	PV-295470-1	203	04/16/10REIMB	\$358.42	
Total Check 235890 - Art Ida							\$358.42	
235891	148271	Rosemead Oil Products Inc	CNG Natural Gas Plus	PV-295257-1	308	18031	\$1,247.64	
			CA Motor Oil Fee (CMOA)	PV-295259-1	308	18031FEE	\$4.20	
Total Check 235891 - Rosemead Oil Products Inc							\$1,251.84	
235892	150397	Advantidge Inc	general printer repair	PV-295422-1	101	220328	\$609.11	
Total Check 235892 - Advantidge Inc							\$609.11	
235893	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-294771-1	101	12229	\$891.00	



A/P Detailed Payment Register - continued
City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235893 - Absolute Employment Solutions							\$891.00	
235894	165944	RBS Inc	spindle assy	PV-295423-1	101	107318	\$90.67	
			coated inkjet paper	PV-295425-1	101	09043415	\$404.94	
Total Check 235894 - RBS Inc							\$495.61	
235895	167600	CleanStreet	Street Cleaning	PV-295277-1	202	59674	\$300.00	
			Street Cleaning	PV-295278-1	202	59675	\$180.00	
			Street Cleaning	PV-295279-1	202	59883	\$23,433.17	
			Street Cleaning	PV-295280-1	202	59954	\$450.00	
			Street Cleaning	PV-295281-1	202	59955	\$180.00	
Total Check 235895 - CleanStreet							\$24,543.17	
235896	167956	Aramark Uniform Services	Uniform rental	PV-294757-1	101	586-5299371	\$41.75	
			Uniform rental	PV-294759-1	101	586-5304909	\$25.00	
			Uniform rental	PV-294760-1	101	586-5299368	\$46.53	
			Uniform rental	PV-294761-1	101	586-5304906	\$46.53	
			Uniform rental	PV-294762-1	101	586-5299369	\$43.85	
			Uniform rental	PV-294763-1	101	586-5304907	\$28.35	
			Floor mats	PV-294764-1	101	586-5299372	\$30.30	
			Floor mats	PV-294765-1	101	586-5304910	\$30.30	
			Floor mats	PV-294766-1	101	586-5299370	\$18.90	
			Floor mats	PV-294767-1	101	586-5304908	\$18.90	
			Uniforms	PV-295260-1	308	586-5310430	\$164.00	
			Linen & Mats	PV-295260-2	308	586-5310430	\$51.80	
				PV-295260-3	308	586-5310430	\$46.50	
			Uniform rental	PV-295282-1	202	586-4983957	\$618.92	
Total Check 235896 - Aramark Uniform Services							\$1,211.63	
235897	167958	Carla Rodriguez	REFUND-VMB DAMAGE DEPOSIT	PV-294720-1	101	2002060.004	\$300.00	
Total Check 235897 - Carla Rodriguez							\$300.00	
235898	182766	American Moving Parts	Parts	PV-295440-1	310	02121219	\$5,235.97	
Total Check 235898 - American Moving Parts							\$5,235.97	
235899	172670	Culver City Observer Inc	DISPLAY ADS	PV-295365-1	202	8420	\$185.00	
Total Check 235899 - Culver City Observer Inc							\$185.00	
235900	175851	Refrigeration Supplies Distributor	AC Parts/Maintenance	PV-295300-1	101	56074823-00	\$1,135.65	
			AC Parts/Maintenance	PV-295301-1	101	56074851-00	\$97.30	
Total Check 235900 - Refrigeration Supplies Distributor							\$1,232.95	
235901	177140	Enterprise Security Inc	25% Dep Velocity Softwr Upgrade	PV-295370-1	420	6169	\$3,801.02	
Total Check 235901 - Enterprise Security Inc							\$3,801.02	
235902	183068	Valley Power Systems Inc	Parts & Freight	PV-295442-1	310	R06921	\$889.85	
			Parts	PV-295443-1	310	R07097	\$932.79	
			Parts	PV-295444-1	310	R07847	\$1,108.96	



A/P Detailed Payment Register - continued
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235902 - Valley Power Systems Inc							\$2,931.60	
235903	189301	Michelle Johnson	Basic Dispatcher-Whittier, CA	PV-295481-1 R	101	03/08-26/10REIMB	\$45.46	
Total Check 235903 - Michelle Johnson							\$45.46	
235904	189365	Duke's Root Control Inc	Annual Root Control Service	PV-294838-1	204	6529	\$50,000.00	
				PV-294838-2	204	6529	\$224.44	
Total Check 235904 - Duke's Root Control Inc							\$50,224.44	
235905	189702	Kristi Callan	minutes	PV-295426-1	101	9178	\$300.00	
			minutes	PV-295428-1	101	9183	\$510.00	
Total Check 235905 - Kristi Callan							\$810.00	
235906	192053	Juan Garcia	TOOL REIMBURSEMENT MOU C2010	PV-295296-1 R	308	028295339232	\$300.00	
Total Check 235906 - Juan Garcia							\$300.00	
235907	192547	Downtown Diversion Inc	C&D-Demolition	PV-295368-1	202	15705	\$211.68	
			C&D-Demolition	PV-295369-1	202	15625	\$394.80	
Total Check 235907 - Downtown Diversion Inc							\$606.48	
235908	193457	Aerotek	Contract Labor	PV-294785-1	101	OE00649672	\$2,700.00	
			Contract Labor	PV-294839-1	204	OC04200481	\$796.25	
Total Check 235908 - Aerotek							\$3,496.25	
235909	193747	OfficeMax	office supplies	PV-294790-1	101	294085	\$14.47	
			office supplies	PV-294791-1	101	931077	\$142.79	
			office supplies	PV-294793-1	101	931188	\$5.93	
			office supplies	PV-294795-1	101	251105	\$91.10	
			office supplies	PV-294797-1	101	181146	\$298.29	
			office supplies	PV-294799-1	101	146799	\$59.84	
			office supplies	PV-294800-1	203	247786	\$185.34	
			office supplies	PV-294801-1	203	185168	\$98.71	
			office supplies	PV-294803-1	308	239031	\$62.71	
			office supplies	PV-295339-1	413	312529	\$24.59	
			office supplies	PV-295344-1	101	376484	\$188.96	
Total Check 235909 - OfficeMax							\$1,172.73	
235910	193879	Zeiser Kling Consultants Inc	Geotechnical Services	PV-294831-1 A7	418	30761	\$4,000.00	
Total Check 235910 - Zeiser Kling Consultants Inc							\$4,000.00	
235911	194134	Tim Sullivan	tuition fall2009	PV-295408-1 R	101	FALL2009	\$101.00	
			REIMB-EMS, #P25766, exp022912	PV-295454-1 R	101	1478	\$180.00	
Total Check 235911 - Tim Sullivan							\$281.00	
235912	198243	Pacific Alarm Systems Inc	Alarm:9770CUL,APR-JUN10,#74152	PV-295265-1	101	2122965	\$75.00	
Total Check 235912 - Pacific Alarm Systems Inc							\$75.00	



A/P Detailed Payment Register - continued
City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235913	198438	Walters Wholesale	PARTS	PV-294772-1 A7	101	2931565-00	\$207.25	
			PARTS	PV-294786-1 A7	420	2929637-00	\$30.95	
			PARTS	PV-294787-1 A7	420	2929719-00	\$8.22	
			PARTS	PV-294789-1 A7	420	2930867-00	\$89.18	
Total Check 235913 - Walters Wholesale							\$335.60	
235914	198675	Vulcan Materials	LF Mixed Semi-Disposal Cost	PV-295371-1	202	755713	\$155.00	
			LF Mixed Semi-Disposal Cost	PV-295372-1	202	755714	\$155.00	
			LF Mixed Semi-Disposal Cost	PV-295374-1	202	755715	\$155.00	
			LF Mixed Semi-Disposal Cost	PV-295375-1	202	755716	\$155.00	
			LF Mixed Semi-Disposal Cost	PV-295376-1	202	762329	\$155.00	
			LF Mixed Semi-Disposal Cost	PV-295378-1	202	769055	\$155.00	
Total Check 235914 - Vulcan Materials							\$930.00	
235915	200392	Santa Monica Superior Court	CITATION COURT FEES	PV-295266-1	101	MAR2010	\$28,741.50	
Total Check 235915 - Santa Monica Superior Court							\$28,741.50	
235916	201026	Doraima Lopez	REFUND-VMB DAMAGE DEPOSIT	PV-294721-1 R	101	2002059.004	\$50.00	
Total Check 235916 - Doraima Lopez							\$50.00	
235917	202799	Golden State Water Company	370356-8	PV-295323-1	309	3703568/0510	\$4.15	
			370356-8	PV-295323-2	309	3703568/0510	\$20.46	
			370356-8	PV-295323-3	309	3703568/0510	\$11.45	
			370356-8	PV-295323-4	309	3703568/0510	\$245.20	
			308013-2	PV-295326-1	101	3080132/0510	\$143.09	
			308013-2	PV-295326-2	101	3080132/0510	\$613.24	
			308013-2	PV-295326-3	101	3080132/0510	\$265.74	
			511015-0	PV-295327-1	101	5110150/0510	\$5.68	
			511015-0	PV-295327-2	101	5110150/0510	\$24.36	
			511015-0	PV-295327-3	101	5110150/0510	\$10.56	
			308010-8	PV-295333-1	202	3080108/0510	\$3.65	
			308010-8	PV-295333-2	202	3080108/0510	\$16.65	
			511011-9	PV-295335-1	101	5110119/0510	\$59.39	
			511011-9	PV-295335-2	101	5110119/0510	\$254.53	
			511011-9	PV-295335-3	101	5110119/0510	\$110.30	
Total Check 235917 - Golden State Water Company							\$1,788.45	
235918	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 235918 - Golden State Water Company							\$0.00	
235919	230020	Golden State Water Company	Voided	VD-0-0	0	Voided	\$0.00	V
Total Check 235919 - Golden State Water Company							\$0.00	
235920	230020	Golden State Water Company	467717-5	PV-295303-1	101	70PYMTS0510	\$93.09	
			308075-1	PV-295303-2	101	70PYMTS0510	\$493.62	
			308072-8	PV-295303-3	101	70PYMTS0510	\$172.07	
			308054-6	PV-295303-4	101	70PYMTS0510	\$432.12	
			308050-4	PV-295303-5	101	70PYMTS0510	\$485.24	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235920	230020	Golden State Water Company	308048-8	PV-295303-6	101	70PYMTS0510	\$75.86	
			308044-7	PV-295303-7	101	70PYMTS0510	\$146.21	
			308042-1	PV-295303-8	101	70PYMTS0510	\$146.93	
			308039-7	PV-295303-9	101	70PYMTS0510	\$188.87	
			308035-5	PV-295303-10	101	70PYMTS0510	\$1,639.75	
			308030-6	PV-295303-11	101	70PYMTS0510	\$174.87	
			308026-4	PV-295303-12	101	70PYMTS0510	\$61.88	
			308023-1	PV-295303-13	101	70PYMTS0510	\$73.06	
			308021-5	PV-295303-14	101	70PYMTS0510	\$149.71	
			308019-9	PV-295303-15	101	70PYMTS0510	\$126.63	
			469277-8	PV-295303-16	101	70PYMTS0510	\$126.63	
			308073-6	PV-295303-17	101	70PYMTS0510	\$387.38	
			308071-0	PV-295303-18	101	70PYMTS0510	\$29.25	
			308058-7	PV-295303-19	101	70PYMTS0510	\$199.85	
			308055-3	PV-295303-20	101	70PYMTS0510	\$194.45	
			308053-8	PV-295303-21	101	70PYMTS0510	\$188.87	
			308051-2	PV-295303-22	101	70PYMTS0510	\$53.51	
			308049-6	PV-295303-23	101	70PYMTS0510	\$177.69	
			308047-0	PV-295303-24	101	70PYMTS0510	\$734.09	
			308043-9	PV-295303-25	101	70PYMTS0510	\$395.76	
			308038-9	PV-295303-26	101	70PYMTS0510	\$211.23	
			308036-3	PV-295303-27	101	70PYMTS0510	\$275.54	
			308034-8	PV-295303-28	101	70PYMTS0510	\$201.70	
			308032-2	PV-295303-29	101	70PYMTS0510	\$101.04	
			308025-6	PV-295303-30	101	70PYMTS0510	\$639.01	
			308022-3	PV-295303-31	101	70PYMTS0510	\$214.04	
			308018-1	PV-295303-32	101	70PYMTS0510	\$228.00	
			805432-2	PV-295303-33	101	70PYMTS0510	\$144.13	
			308029-8	PV-295303-34	101	70PYMTS0510	\$155.32	
			308011-6	PV-295303-35	101	70PYMTS0510	\$23.65	
			308005-8	PV-295303-36	101	70PYMTS0510	\$45.12	
			308000-9	PV-295303-37	101	70PYMTS0510	\$936.97	
			307992-8	PV-295303-38	101	70PYMTS0510	\$158.12	
			307986-0	PV-295303-39	101	70PYMTS0510	\$20.30	
			307984-5	PV-295303-40	101	70PYMTS0510	\$146.21	
			307982-9	PV-295303-41	101	70PYMTS0510	\$219.62	
			812285-5	PV-295303-42	101	70PYMTS0510	\$202.86	
			308041-3	PV-295303-43	101	70PYMTS0510	\$211.23	
			308007-4	PV-295303-44	101	70PYMTS0510	\$272.73	
			308002-5	PV-295303-45	101	70PYMTS0510	\$191.66	
			307995-1	PV-295303-46	101	70PYMTS0510	\$557.95	
			307991-0	PV-295303-47	101	70PYMTS0510	\$225.22	
			307987-8	PV-295303-48	101	70PYMTS0510	\$101.47	
			307985-2	PV-295303-49	101	70PYMTS0510	\$416.91	
			307983-7	PV-295303-50	101	70PYMTS0510	\$158.12	
			632613-6	PV-295303-51	101	70PYMTS0510	\$159.75	
			632612-8	PV-295303-52	101	70PYMTS0510	\$30.45	
			441077-5	PV-295303-53	101	70PYMTS0510	\$87.09	
			734448-4	PV-295303-54	101	70PYMTS0510	\$20.30	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235920	230020	Golden State Water Company	383980-0	PV-295303-55	101	70PYMTS0510	\$98.68	
			632611-0	PV-295303-56	101	70PYMTS0510	\$395.28	
			839234-2	PV-295303-57	101	70PYMTS0510	\$304.50	
			422037-2	PV-295303-58	101	70PYMTS0510	\$622.25	
			308057-9	PV-295303-59	101	70PYMTS0510	\$457.65	
			308060-3	PV-295303-60	101	70PYMTS0510	\$605.30	
			308062-9	PV-295303-61	101	70PYMTS0510	\$982.61	
			308066-0	PV-295303-62	101	70PYMTS0510	\$513.37	
			341932-2	PV-295303-63	101	70PYMTS0510	\$854.48	
			308016-5	PV-295303-64	101	70PYMTS0510	\$2,864.88	
			308059-5	PV-295303-65	101	70PYMTS0510	\$285.39	
			308061-1	PV-295303-66	101	70PYMTS0510	\$1,258.41	
			308063-7	PV-295303-67	101	70PYMTS0510	\$336.33	
			308074-4	PV-295303-68	101	70PYMTS0510	\$382.44	
			838569-2	PV-295303-69	101	70PYMTS0510	\$223.59	
			838567-6	PV-295303-70	101	70PYMTS0510	\$290.98	
			308076-9	PV-295304-1	202	5PYMTS0510	\$146.93	
			308030-7	PV-295304-2	202	5PYMTS0510	\$144.13	
			308040-5	PV-295304-3	202	5PYMTS0510	\$149.71	
			308033-0	PV-295304-4	202	5PYMTS0510	\$144.13	
			308037-1	PV-295304-5	202	5PYMTS0510	\$152.52	
			276545-1	PV-295307-1	101	276545-1/0510	\$941.57	
Total Check 235920 - Golden State Water Company							\$25,458.26	
235921	202903	Image IV Systems Inc	Copier Maintenance	PV-295358-1	203	502938	\$38.00	
			Copier Maintenance	PV-295359-1	203	503009	\$481.55	
Total Check 235921 - Image IV Systems Inc							\$519.55	
235922	204846	California Contractors Supply Inc	Supplies	PV-295381-1	202	58576	\$343.80	
Total Check 235922 - California Contractors Supply Inc							\$343.80	
235923	210567	AT & T	310-204-6933	PV-295310-1	101	3102046933/0510	\$66.08	
Total Check 235923 - AT & T							\$66.08	
235924	212629	Cynrede	Scanning & Database Match	PV-294788-1	101	201530	\$275.64	
			Pickup/Delivery Service	PV-294794-1	101	201530BAL	\$50.00	
Total Check 235924 - Cynrede							\$325.64	
235925	212725	Jeremy De Bie	REIMB-Driver Opr 1A, 2/1-5/10	PV-295464-1 R	101	33103/CK#916	\$160.00	
			REIMB-Driver Opr 1B, 3/8-12/10	PV-295465-1 R	101	33116/CK#917	\$110.00	
Total Check 235925 - Jeremy De Bie							\$270.00	
235926	216516	Time Warner NY Cable LLC	#8448300520116002, 4/26-5/25	PV-294835-1	420	PW041610	\$153.48	
			Acct. 8448300520048478	PV-295360-1	203	041010-TRANS	\$207.28	
Total Check 235926 - Time Warner NY Cable LLC							\$360.76	
235927	217539	NovaPro Risk Solutions LP	City Liability Admin for March	PV-294818-1	309	AP00005007	\$3,445.00	
			Transit Liability March 10	PV-295362-1	203	AP00005008	\$325.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235927 - NovaPro Risk Solutions LP							\$3,770.00	
235928	217578	Alvina Prasad	National Transit-Chicago, IL	PV-295472-1 R	414	03/23-03/25/10REIMB	\$272.99	
Total Check 235928 - Alvina Prasad							\$272.99	
235929	224427	Aleshire and Wynder LLP	General Legal Services	PV-295325-1	101	13620	\$380.00	
			Planning Legal Services	PV-295328-1	101	13621	\$60.00	
			Public Works Legal Services	PV-295330-1	101	13622	\$300.00	
Total Check 235929 - Aleshire and Wynder LLP							\$740.00	
235930	224571	Laidlaw Transit Inc	Transportation - Camp	PV-295334-1	101	2009-C-051287	\$1,064.52	
Total Check 235930 - Laidlaw Transit Inc							\$1,064.52	
235931	225710	Bigtoys Inc	Playground Parts	PV-295373-1	420	INV010174	\$838.73	
			Freight	PV-295385-1	420	INV010174FRT	\$66.00	
Total Check 235931 - Bigtoys Inc							\$904.73	
235932	226350	US HealthWorks	MEDICAL SRV, 4/1/10-4/3/10	PV-295247-1	309	1687932-CA	\$39.00	
			MEDICAL SRV, 4/1/10-4/3/10	PV-295247-2	309	1687932-CA	\$35.00	
			MEDICAL SRV, 4/6/10-4/9/10	PV-295248-1	309	1690892-CA	\$78.00	
			MEDICAL SRV, 4/6/10-4/9/10	PV-295248-2	309	1690892-CA	\$35.00	
			MEDICAL SRV, 4/6/10-4/9/10	PV-295248-3	309	1690892-CA	\$115.00	
			MEDICAL SRV, 4/6/10-4/9/10	PV-295248-4	309	1690892-CA	\$35.00	
			MEDICAL SRV, 3/31/10	PV-295261-1	309	1685870-CA	\$117.00	
Total Check 235932 - US HealthWorks							\$454.00	
235933	227083	Sikh Dharma	REFUND-VMB DAMAGE DEPOSIT	PV-294723-1 R	101	2002074.004	\$478.00	
Total Check 235933 - Sikh Dharma							\$478.00	
235934	228304	Brotman Medical Center Inc	PATIENT'S ACCT#019883388	PV-295267-1	101	019883388	\$700.00	
Total Check 235934 - Brotman Medical Center Inc							\$700.00	
235935	229331	Carahsoft Technology Corp	DMZ Backup agents & Software	PV-295340-1	101	IN039958	\$462.33	
				PV-295340-2	101	IN039958	\$1,658.76	
				PV-295340-3	101	IN039958	\$462.33	
Total Check 235935 - Carahsoft Technology Corp							\$2,583.42	
235936	229496	Angelus Waterproofing & Restoration Inc	Joint Installaion - Plunge	PV-295377-1	420	10203	\$2,000.00	
Total Check 235936 - Angelus Waterproofing & Restoration Inc							\$2,000.00	
235937	230013	Equipment Medics d/b/a Emsar California	LABOR	PV-295424-1	101	9474	\$130.00	
			MAINTENANCE	PV-295424-2	101	9474	\$765.00	
Total Check 235937 - Equipment Medics d/b/a Emsar California							\$895.00	
235938	230252	Looney Bins Inc/Bradley Hauling	BUSINESS TAX REFUND	PV-294824-1	101	071383	\$165.00	
Total Check 235938 - Looney Bins Inc/Bradley Hauling							\$165.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235939	232587	Iteris Inc	Config & Project Mgmt Servs	PV-294833-1	418	307042	\$354.96	
				PV-294833-2	418	307042	\$1,385.04	
			Total Check 235939 - Iteris Inc				\$1,740.00	
235940	232719	AT&T Mobility	829477976X04192010,3/12-4/11	PV-294773-1	101	829477976X04192010	\$240.93	
			992093955X04162010,3/9-4/8	PV-294774-1	101	992093955X04162010	\$169.07	
			993189474X04192010,3/12-4/11	PV-294775-1	101	993189474X04192010	\$73.76	
			870459777X04162010, 3/9-4/8	PV-294776-1	204	870459777X04162010	\$200.15	
			03/09-4/08/2010	PV-295306-1	310	287019507241X04162010	\$68.44	
			Total Check 235940 - AT&T Mobility				\$752.35	
235941	235310	Linda Smith Frost	Planning Inst 2010-Monterey	PV-295473-1 A7	101	03/23-26/10REIMB	\$952.67	
			Total Check 235941 - Linda Smith Frost				\$952.67	
235942	237093	Ricon Corporation	Parts	PV-295445-1	310	10005541	\$3,764.43	
			Freight	PV-295445-2	310	10005541	\$110.47	
			Freight	PV-295449-1	310	173	\$55.20	
			Parts	PV-295449-2	310	173	\$8,570.38	
			Total Check 235942 - Ricon Corporation				\$12,500.48	
235943	242472	Signquest LLC	Digital Prints	PV-295384-1	202	SQ2-1225	\$384.13	
			Labor	PV-295384-2	202	SQ2-1225	\$250.00	
			Total Check 235943 - Signquest LLC				\$634.13	
235944	245323	Artillery Magazine	artwalk	PV-295436-1	413	4132010	\$450.00	
			Total Check 235944 - Artillery Magazine				\$450.00	
235945	246998	AT&T Data Comm Inc	Smart Net Maintenance	PV-295379-1	420	319-006078	\$795.00	
			Material- VOIP Network project	PV-295380-1	420	320-049860	\$4,728.03	
			Labor- VOIP Network project	PV-295382-1	420	320-049860BAL	\$16,193.00	
			Total Check 235945 - AT&T Data Comm Inc				\$21,716.03	
235946	247767	Cybele Camberios	REFUND-SWIM CLASS	PV-295250-1	101	2004791.001	\$23.00	
			Total Check 235946 - Cybele Camberios				\$23.00	
235947	253075	JoshuaCasey Business Solutions LLC	OSHA HAZWOPER Training	PV-295389-1	101	3-10209	\$1,000.00	
				PV-295389-2	101	3-10209	\$328.00	
				PV-295389-3	101	3-10209	\$322.00	
			OSHA HAZWOPER Training	PV-295390-1	101	3-10210	\$88.00	
				PV-295390-2	101	3-10210	\$1,487.00	
			Total Check 235947 - JoshuaCasey Business Solutions LLC				\$3,225.00	
235948	254777	Catering Systems Inc	JAIL FOOD	PV-295427-1 A7	101	N-1014BAL	\$191.75	
			Total Check 235948 - Catering Systems Inc				\$191.75	
235949	256956	Aeryn Donnelly	Consultant	PV-294796-1 A7	101	0347	\$630.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235949 - Aeryn Donnelly							\$630.00	
235950	258441	Goodwill Secure Shredding	Document Shred thru 3/31/10	PV-295268-1 A7	101	5732	\$438.00	
Total Check 235950 - Goodwill Secure Shredding							\$438.00	
235951	260717	Pacific Telemanagement Services	Payphones on city property	PV-295309-1 A7	310	188107	\$419.70	
Total Check 235951 - Pacific Telemanagement Services							\$419.70	
235952	261193	California Crane School Inc	Crane Certification Training	PV-294802-1 A7	101	896	\$1,795.00	
				PV-294802-2 A7	101	896	\$400.00	
				PV-294802-3 A7	101	896	\$250.00	
Total Check 235952 - California Crane School Inc							\$2,445.00	
235953	261657	Victor's Automotive Center	LABOR	PV-295298-1 A7	308	1062	\$189.00	
			ADDITIONAL COSTS, taxable	PV-295298-2 A7	308	1062	\$133.46	
			ADDITIONAL COSTS, non-taxable	PV-295298-3 A7	308	1062	\$7.50	
			LABOR	PV-295302-1 A7	308	1076	\$598.50	
			PARTS	PV-295302-2 A7	308	1076	\$17.27	
			ADDITIONAL COSTS, taxable	PV-295302-3 A7	308	1076	\$241.89	
			ADDITIONAL COSTS, non-taxable	PV-295302-4 A7	308	1076	\$7.50	
			LABOR	PV-295350-1 A7	308	1079	\$179.20	
			ADDITIONAL COSTS, taxable	PV-295350-2 A7	308	1079	\$208.53	
			ADDITIONAL COSTS, non-taxable	PV-295350-3 A7	308	1079	\$7.50	
Total Check 235953 - Victor's Automotive Center							\$1,590.35	
235954	263610	Southwest Geotechnical Inc	Geotechnical Engineering Servs	PV-295383-1 A7	420	03-11136	\$8,740.00	
Total Check 235954 - Southwest Geotechnical Inc							\$8,740.00	
235955	266011	PRP Engineering Inc	Design Serv for Braddock Sewer	PV-294840-1 A7	204	9	\$1,570.40	
Total Check 235955 - PRP Engineering Inc							\$1,570.40	
235956	268688	Napa Auto Parts Culver City	Parts	PV-295450-1 A7	310	038348	\$120.61	
Total Check 235956 - Napa Auto Parts Culver City							\$120.61	
235957	271861	Sierra Pacific Electrical	Retention -Culver West Alex Pk	PV-294834-1 A7	423	20442	\$667.20	
				PV-294834-2 A7	423	20442	\$3,460.00	
				PV-294834-3 A7	423	20442	\$2,430.00	
				PV-294834-4 A7	423	20442	\$281.70	
				PV-294834-5 A7	423	20442	\$53.30	
Total Check 235957 - Sierra Pacific Electrical							\$6,892.20	
235958	272058	California Claims Management Services	3rd Party Admin Workers Comp.	PV-294820-1 A7	309	2010-10099	\$25,825.00	
Total Check 235958 - California Claims Management Services							\$25,825.00	
235959	274222	KNR Firm Support Attorney Service	MESSENGER SERVICES	PV-295269-1 A7	101	838	\$70.00	
Total Check 235959 - KNR Firm Support Attorney Service							\$70.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235960	276153	Original Watermen Inc	uniforms	PV-295430-1 A7	101	10258	\$330.40	
Total Check 235960 - Original Watermen Inc							\$330.40	
235961	277512	Joe Haro	REFUND-VMB DAMAGE DEPOSIT	PV-294726-1 R	101	2002058.004	\$300.00	
Total Check 235961 - Joe Haro							\$300.00	
235962	277751	Blanca Murcia-Alvarado	per 2006-2010mou	PV-295431-1 R	101	042110	\$283.37	
Total Check 235962 - Blanca Murcia-Alvarado							\$283.37	
235963	278431	Jessica Wilhelm	PARKING CITATION REFUND	PV-294805-1 R	101	CP056344	\$55.00	
Total Check 235963 - Jessica Wilhelm							\$55.00	
235964	278432	Kayla Blake	PARKING CITATION REFUND	PV-294806-1 R	101	76008231	\$45.00	
Total Check 235964 - Kayla Blake							\$45.00	
235965	278433	Gilbert Walden, Jr	PARKING CITATION REFUND	PV-294807-1 R	101	74008737	\$315.00	
Total Check 235965 - Gilbert Walden, Jr							\$315.00	
235966	278634	Denny Fisch	REFUND-VMB DAMAGE DEPOSIT	PV-294730-1 R	101	2002067.004	\$500.00	
Total Check 235966 - Denny Fisch							\$500.00	
235967	278661	Tracy Johnson or Tracy Curry	PARKING CITATION REFUND	PV-294817-1 R	101	75016446	\$45.00	
Total Check 235967 - Tracy Johnson or Tracy Curry							\$45.00	
235968	278662	Rachal Andrew	PARKING CITATION REFUND	PV-294808-1 R	101	76008267	\$45.00	
Total Check 235968 - Rachal Andrew							\$45.00	
235969	278663	Toyota Motor SLS USA Inc	PARKING CITATION REFUND	PV-294809-1 R	101	73004346	\$45.00	
Total Check 235969 - Toyota Motor SLS USA Inc							\$45.00	
235970	278710	Salsbury Industries	Courier Mailbox	PV-295386-1 A7	202	1092058	\$559.73	
Total Check 235970 - Salsbury Industries							\$559.73	
235971	278830	Leslie Luis	REFUND-VMB DAMAGE DEPOSIT	PV-294734-1 R	101	2002061.004	\$728.20	
Total Check 235971 - Leslie Luis							\$728.20	
235972	278831	Karrie Cook	REFUND-VMB DAMAGE DEPOSIT	PV-294736-1 R	101	2002064.004	\$100.00	
Total Check 235972 - Karrie Cook							\$100.00	
235973	278832	Jacqueline Christophi	REFUND-VMB DAMAGE DEPOSIT	PV-294737-1 R	101	2002063.004	\$300.00	
Total Check 235973 - Jacqueline Christophi							\$300.00	
235974	278833	Dione Hobson	REFUND-VMB DAMAGE DEPOSIT	PV-294739-1 R	101	2002072.004	\$300.00	
Total Check 235974 - Dione Hobson							\$300.00	
235975	278834	Marta Palermo	REFUND-VMB DAMAGE DEPOSIT	PV-294740-1 R	101	2002068.004	\$300.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 235975 - Marta Palermo							\$300.00	
235976	278835	Sheila Gibbons	REFUND-VMB DAMAGE DEPOSIT	PV-294741-1 R	101	2002071.004	\$100.00	
Total Check 235976 - Sheila Gibbons							\$100.00	
235977	278836	Ngozi Onyedika	REFUND-VMB DAMAGE DEPOSIT	PV-294742-1 R	101	2002070.004	\$100.00	
Total Check 235977 - Ngozi Onyedika							\$100.00	
235978	278837	Sofia Morales	REFUND-VMB DAMAGE DEPOSIT	PV-294752-1 R	101	2002062.004	\$500.00	
Total Check 235978 - Sofia Morales							\$500.00	
235979	278845	Toan Tran	PARTIAL REFUND-FEES, P#76771	PV-295393-1 R	101	PERMIT#76771	\$47.89	
			PARTIAL REFUND-FEES, P#76771	PV-295393-2 R	101	PERMIT#76771	\$1.92	
Total Check 235979 - Toan Tran							\$49.81	
235980	278846	Darren Hudman	PARTIAL REFUND-FEES, P#75689	PV-295394-1 R	101	PERMIT#75689	\$158.70	
			PARTIAL REFUND-FEES, P#75689	PV-295394-2 R	101	PERMIT#75689	\$12.12	
Total Check 235980 - Darren Hudman							\$170.82	
235981	278955	Piyush Jain	REFUND-VMB DAMAGE DEPOSIT	PV-294753-1 R	101	2002065.004	\$45.00	
			REFUND-VMB DAMAGE DEPOSIT	PV-294754-1 R	101	2002066.004	\$100.00	
Total Check 235981 - Piyush Jain							\$145.00	
235982	278975	Direct Disposal	BUSINESS TAX REFUND	PV-294825-1 R	101	071392	\$125.00	
Total Check 235982 - Direct Disposal							\$125.00	
235983	278977	Alcala Tree Service	BUSINESS TAX REFUND	PV-294827-1 R	101	053549	\$39.60	
Total Check 235983 - Alcala Tree Service							\$39.60	
235984	278978	California Emergency Physicians	BUSINESS TAX REFUND	PV-294828-1 R	101	049486	\$7,830.00	
Total Check 235984 - California Emergency Physicians							\$7,830.00	
235985	278979	Tina M Lewis	BUSINESS TAX REFUND	PV-294829-1 R	101	067230	\$378.00	
Total Check 235985 - Tina M Lewis							\$378.00	
235986	279081	Srikanth Mooli	REFUND-VMB DAMAGE DEPOSIT	PV-294755-1 R	101	2002069.004	\$50.00	
Total Check 235986 - Srikanth Mooli							\$50.00	
235987	279082	Carol Mora	REFUND-VMB DAMAGE DEPOSIT	PV-294756-1 R	101	2002073.004	\$300.00	
Total Check 235987 - Carol Mora							\$300.00	
235988	279139	Eric Hurford Construction	PD Range Project - Cabinets	PV-294826-1 A7	416	041510	\$6,350.00	
Total Check 235988 - Eric Hurford Construction							\$6,350.00	
235989	279213	Rocio Silva	REFUND-SWIM CLASS	PV-295251-1 R	101	2004783.001	\$192.00	
Total Check 235989 - Rocio Silva							\$192.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
235990	279219	Bill Quinn	REFUND-ENRICHMENT CLASS	PV-294841-1 R	101	2004780.001	\$70.00	
Total Check 235990 - Bill Quinn							\$70.00	
235991	279221	Brad Burlingham	REFUND-ENRICHMENT CLASS	PV-294842-1 R	101	2004773.001	\$152.00	
Total Check 235991 - Brad Burlingham							\$152.00	
235992	279222	Blaze Fuess	REFUND-ENRICHMENT CLASS	PV-294843-1 R	101	2004774.001	\$94.00	
Total Check 235992 - Blaze Fuess							\$94.00	
235993	279223	Krista Cook	REFUND-ENRICHMENT CLASS	PV-294844-1 R	101	2004770.001	\$84.00	
Total Check 235993 - Krista Cook							\$84.00	
235994	279224	Jay Potter	REFUND-Field Rental/P#9260	PV-295256-1 R	101	2004762.001	\$71.60	
Total Check 235994 - Jay Potter							\$71.60	
235995	279245	Clifford Koike	REFUND-Vets Picnic Park Permit	PV-295252-1 R	101	2004784.001	\$55.00	
Total Check 235995 - Clifford Koike							\$55.00	
235996	279251	Shear Associates	Alcohol Training	PV-295433-1 A7	101	722.5	\$156.87	
			Suicide Training	PV-295437-1 A7	101	724.3A	\$107.31	
			ADA Training	PV-295439-1 A7	101	724.3B	\$107.31	
			Homeless Corrections Training	PV-295441-1 A7	101	728.4	\$167.67	
Total Check 235996 - Shear Associates							\$539.16	
235997	279252	Visual Art Source	artwalk	PV-295438-1 A7	413	3846	\$850.00	
Total Check 235997 - Visual Art Source							\$850.00	
235998	279303	Katherine Vanderkloot	REFUND-ENRICHMENT CLASS	PV-295258-1 R	101	2004785.001	\$105.00	
Total Check 235998 - Katherine Vanderkloot							\$105.00	
235999	279304	Daniel Uzoman	REFUND-ENRICHMENT CLASS	PV-295249-1 R	101	2004789.001	\$195.70	
Total Check 235999 - Daniel Uzoman							\$195.70	
236000	279305	Dyan Kolb	REFUND-CarlsonPk,Picnic/P#9092	PV-295253-1 R	101	2004790.001	\$61.80	
Total Check 236000 - Dyan Kolb							\$61.80	
236001	279414	Pezhman Taghizaden	PARKING CITATION REFUND	PV-294810-1 R	101	CP056328	\$50.00	
Total Check 236001 - Pezhman Taghizaden							\$50.00	
236002	279415	Valerie/Helms Virgie Marie Wortham	PARKING CITATION REFUND	PV-294811-1 R	101	CP057860	\$315.00	
Total Check 236002 - Valerie/Helms Virgie Marie Wortham							\$315.00	
236003	279416	Larry/Leaada Dorsey	PARKING CITATION REFUND	PV-294813-1 R	101	CP057733	\$315.00	
Total Check 236003 - Larry/Leaada Dorsey							\$315.00	
236004	279417	Purita/Joshua Belda	PARKING CITATION REFUND	PV-294815-1 R	101	74008024	\$55.00	



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Total Check 236004 - Purita/Joshua Belda							\$55.00	
236005	279418	Robert Wayne Salvador	PARKING CITATION REFUND	PV-294816-1 R	101	72005134	\$315.00	
Total Check 236005 - Robert Wayne Salvador							\$315.00	
236006	174292	Michael Webber	Reimb Motor Safety Equip Reimb	PV-287998-1	101	012710REIMB	\$252.41	
Total Check 236006 - Michael Webber							\$252.41	
Total Check Run - Amount							\$926,148.31	
Total Check Run - Count (including voids)							376	
Total Check Run - Count - Voids							4	
Total Check Run - Count (excluding voids)							372	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236007	6037	Advanced Battery Systems	Parts	PV-295634-1	310	261617	\$114.16	
			Parts	PV-295636-1	310	261805	\$304.57	
			Parts	PV-295638-1	310	261830	\$80.76	
			Parts	PV-295643-1	310	261792	\$69.98	
			senior center	PV-295661-1	101	261213	\$28.01	
Total Check 236007 - Advanced Battery Systems							\$597.48	
236008	6070	AM-CAN Sports	animal service office crests	PV-295662-1	101	89532	\$54.88	
Total Check 236008 - AM-CAN Sports							\$54.88	
236009	6095	Apple One Employment Services	Contract Labor	PV-295542-1	101	01-1295124	\$35.08	
				PV-295542-2	101	01-1295124	\$68.70	
				PV-295542-3	101	01-1295124	\$68.70	
				PV-295542-4	101	01-1295124	\$14.93	
				PV-295542-5	101	01-1295124	\$550.39	
			Paul, Kirsten	PV-295690-1	101	01-1280029	\$915.76	
Total Check 236009 - Apple One Employment Services							\$1,653.56	
236010	6179	Blue Diamond Materials	Asphalt	PV-295553-1	101	269367	\$1,987.11	
			Asphalt	PV-295554-1	101	269904	\$746.93	
			Asphalt	PV-295555-1	101	270223	\$380.16	
			Asphalt	PV-295556-1	101	270356	\$273.89	
Total Check 236010 - Blue Diamond Materials							\$3,388.09	
236011	6369	Complete Coach Works	Reupholstery Seat- Labor Only	PV-295598-1	308	54996	\$1,680.00	
Total Check 236011 - Complete Coach Works							\$1,680.00	
236012	6432	Culver City Industrial Hardware	Parts	PV-295506-1	310	5913	\$10.51	
			Parts	PV-295507-1	310	6055	\$231.55	
			Parts	PV-295508-1	310	6076	\$4.39	
			Parts	PV-295509-1	310	6100	\$8.06	
Total Check 236012 - Culver City Industrial Hardware							\$254.51	
236013	6494	Department of Water and Power	4162 wade st	PV-295583-1	101	4162WADESER/0510	\$1,700.92	
Total Check 236013 - Department of Water and Power							\$1,700.92	
236014	6568	Excel Paving Co	Washington Bl Pavement Rehab	PV-295576-1	423	4-20121	\$34,621.82	
Total Check 236014 - Excel Paving Co							\$34,621.82	
236015	6616	Franklin Truck Parts	Parts	PV-295649-1	310	LB103278	\$1,574.42	
			Parts	PV-295654-1	310	LB103367	\$86.53	
			Parts	PV-295664-1	310	VV31010	\$20.56	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236015	6616	Franklin Truck Parts	Freight	PV-295677-1	310	VV31010FRT	\$5.00	
			Parts	PV-295681-1	310	LB103407	\$381.73	
			Parts	PV-295688-1	310	LB103473	\$340.96	
			Total Check 236015 - Franklin Truck Parts				\$2,409.20	
236016	6626	G P Resources Inc	Fluids	PV-295599-1	308	4412381	\$5,484.05	
			Total Check 236016 - G P Resources Inc				\$5,484.05	
236017	6632	Daniel Gallagher	CSC MONTHLY MEETING	PV-295492-1 A7	101	MAY10	\$50.00	
			Total Check 236017 - Daniel Gallagher				\$50.00	
236018	6637	The Gas Company	117-903-5200	PV-295581-1	101	4PYMTS-0510	\$1,053.21	
			162-104-0100	PV-295581-2	101	4PYMTS-0510	\$142.98	
			031-703-4600	PV-295581-3	101	4PYMTS-0510	\$1,119.69	
			035-903-4600	PV-295581-4	101	4PYMTS-0510	\$99.50	
			044-303-4600	PV-295584-1	101	2PYMTS0510	\$3,446.20	
			043-147-1842	PV-295584-2	101	2PYMTS0510	\$16.30	
			Total Check 236018 - The Gas Company				\$5,877.88	
236019	6675	Graingers	Parts	PV-295510-1 A7	310	9223696437	\$48.13	
			Parts	PV-295511-1 A7	310	9223829327	\$39.96	
			Parts	PV-295512-1 A7	310	9223829335	\$62.63	
			Parts	PV-295513-1 A7	310	9224440330	\$132.26	
			Parts	PV-295514-1 A7	310	9228323755	\$266.70	
			Parts	PV-295515-1 A7	310	9228323763	\$250.76	
			Parts	PV-295516-1 A7	310	9228342888	\$70.45	
			Total Check 236019 - Graingers				\$870.89	
236020	6881	Konica Business Technologies	click charges for konica copie	PV-295663-1	101	214450095	\$821.05	
			Total Check 236020 - Konica Business Technologies				\$821.05	
236021	6902	Los Angeles Freightliner	Parts	PV-295517-1	310	CP30363	\$16.21	
			Total Check 236021 - Los Angeles Freightliner				\$16.21	
236022	6942	Liebert Cassidy and Whitmore	General Legal Services	PV-295543-1 A7	101	115117	\$4,295.68	
			Total Check 236022 - Liebert Cassidy and Whitmore				\$4,295.68	
236023	6956	Local Government Publications	LONGTIN'S CA LAND USE 2d,2010	PV-295698-1	101	042610	\$115.56	
			SHIPPING & HANDLING	PV-295698-2	101	042610	\$4.00	
			Total Check 236023 - Local Government Publications				\$119.56	
236024	7025	Mc Master-Carr Supply Co	Parts	PV-295689-2	310	53954170	\$145.53	
			Shipping & Haz. Fee	PV-295691-1	310	53954170BAL	\$35.64	
			Total Check 236024 - Mc Master-Carr Supply Co				\$181.17	
236025	276302	New Flyer of America	Parts	PV-295518-1 A7	310	8815102	\$93.96	
			Parts	PV-295519-1 A7	310	8815139	\$78.58	
			Parts	PV-295520-1 A7	310	8815216	\$175.92	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236025 - New Flyer of America							\$348.46	
236026	7190	Servicon Systems Inc	Parts	PV-295695-1	310	86693	\$283.43	
Total Check 236026 - Servicon Systems Inc							\$283.43	
236027	7217	Phillips Steel Co	Supplies	PV-295600-1	308	76691	\$645.59	
			Supplies	PV-295601-1	308	77804	\$503.75	
			Supplies	PV-295602-1	308	78840	\$105.67	
Total Check 236027 - Phillips Steel Co							\$1,255.01	
236028	7259	Print City U S A	Envelopes	PV-293691-1 A7	101	11703	\$1,959.31	
Total Check 236028 - Print City U S A							\$1,959.31	
236029	7305	Red Wing Shoe Store	Work Shoes	PV-295577-1	202	3747	\$142.66	
			Work Shoes	PV-295631-1	202	3680	\$688.87	
				PV-295631-2	202	3680	\$304.56	
Total Check 236029 - Red Wing Shoe Store							\$1,136.09	
236030	7324	Road America Inc	Bus Decal Set	PV-295603-1	308	26381	\$2,512.18	
			Freight	PV-295603-2	308	26381	\$27.56	
Total Check 236030 - Road America Inc							\$2,539.74	
236031	150542	Sims Welding Supply Co	Propane	PV-295557-1	101	00435187	\$23.60	
			Haz. Material Fee	PV-295558-1	101	00435187FEE	\$2.15	
Total Check 236031 - Sims Welding Supply Co							\$25.75	
236032	7443	South Coast Air Quality Mgmt District	Rule461Reg-Ng/Skinner/Mirzaian	PV-295502-1	202	6/24-25/10	\$150.00	
			Rule461Reg-Ng/Skinner/Mirzaian	PV-295502-2	202	6/24-25/10	\$300.00	
Total Check 236032 - South Coast Air Quality Mgmt District							\$450.00	
236033	7452	Southern California Edison	2-02-453-5841	PV-295579-1	101	20PYMTS0510	\$87.13	
			2-29-332-4570	PV-295579-2	101	20PYMTS0510	\$335.59	
			2-20-044-3406	PV-295579-3	101	20PYMTS0510	\$37.11	
			2-02-453-5973	PV-295579-4	101	20PYMTS0510	\$65.90	
			2-02-453-8720	PV-295579-5	101	20PYMTS0510	\$96.60	
			2-02-457-1267	PV-295579-6	101	20PYMTS0510	\$31.05	
			2-02-453-5247	PV-295579-7	101	20PYMTS0510	\$42.71	
			2-02-453-6069	PV-295579-8	101	20PYMTS0510	\$41.51	
			2-02-453-8621	PV-295579-9	101	20PYMTS0510	\$348.09	
			2-19-466-9719	PV-295579-10	101	20PYMTS0510	\$33.23	
			2-02-451-1198	PV-295579-11	101	20PYMTS0510	\$116.20	
			2-18-445-4916	PV-295579-12	101	20PYMTS0510	\$178.49	
			2-02-451-2824	PV-295579-13	101	20PYMTS0510	\$535.72	
			2-06-561-7490	PV-295579-14	101	20PYMTS0510	\$78.32	
			2-02-450-9259	PV-295579-15	101	20PYMTS0510	\$67.32	
			2-27-756-8812	PV-295579-16	101	20PYMTS0510	\$45.69	
			2-02-450-7816	PV-295579-17	101	20PYMTS0510	\$66.48	
			2-02-450-8095	PV-295579-18	101	20PYMTS0510	\$44.29	



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City Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236033	7452	Southern California Edison	2-02-450-8459	PV-295579-19	101	20PYMTS0510	\$55.97	
			2-02-450-9705	PV-295579-20	101	20PYMTS0510	\$73.50	
			2-02-453-9736	PV-295585-1	204	2PYMTS0510	\$697.97	
			2-02-450-8962	PV-295585-2	204	2PYMTS0510	\$309.84	
			Total Check 236033 - Southern California Edison					\$3,388.71
236034	7457	Southern Counties Oil Co	Diesel Fuel - Police Dept	PV-295604-1	308	1318995	\$15,392.93	
				PV-295604-2	308	1318995	\$6.56	
				PV-295604-3	308	1318995	\$12.47	
				PV-295604-4	308	1318995	\$1,076.58	
			Diesel Fuel - Fire St. #1	PV-295604-5	308	1318995	\$7.84	
				PV-295605-1	308	1318996	\$3,850.16	
				PV-295605-2	308	1318996	\$1.65	
				PV-295605-3	308	1318996	\$3.12	
				PV-295605-4	308	1318996	\$269.28	
				PV-295605-5	308	1318996	\$1.96	
				PV-295605-6	308	1318996	\$50.00	
			Total Check 236034 - Southern Counties Oil Co					\$20,672.55
236035	7558	Toxguard Fluid Technologies	Heavy Duty Coolant	PV-295607-1 A7	308	70141	\$1,072.47	
			Waste Coolant & Fuel Surcharge	PV-295608-1 A7	308	70141BAL	\$30.00	
			Total Check 236035 - Toxguard Fluid Technologies					\$1,102.47
236036	7640	Warren Supply Co	Parts	PV-295521-1	310	398093	\$35.56	
			Parts	PV-295522-1	310	398677	\$65.81	
			Parts	PV-295523-1	310	398587	\$91.16	
			Total Check 236036 - Warren Supply Co					\$192.53
236037	7657	West Coast Arborists Inc	Tree Trimming	PV-295544-1	101	64930-A	\$32,598.50	
			Total Check 236037 - West Coast Arborists Inc					\$32,598.50
236038	150250	Zumar Industries	Signage	PV-295620-1	419	0121549	\$307.30	
			Signage	PV-295699-1	101	0121390	\$212.37	
			Total Check 236038 - Zumar Industries					\$519.67
236039	10078	HdL Software LLC	Custom Prgm-Business License	PV-295702-1	101	0007918-IN	\$565.25	
			Total Check 236039 - HdL Software LLC					\$565.25
236040	10523	Carpet Plus	Floor - Armstrong Excelon	PV-295559-1 A7	101	16546V	\$1,240.17	
			Labor	PV-295560-1 A7	101	16546VBAL	\$1,253.83	
			Total Check 236040 - Carpet Plus					\$2,494.00
236041	10876	Sea-Clear Pools Inc	Supplies	PV-295561-1	101	09-5788	\$1,627.26	
			Fuel Surcharge	PV-295562-1	101	09-5788BAL	\$7.00	
			Total Check 236041 - Sea-Clear Pools Inc					\$1,634.26
236042	11448	City of Culver City - PW/Maint & Ops	Petty Cash	PV-295606-1	204	05/03-05/10	\$56.98	
				PV-295606-2	204	05/03-05/10	\$87.87	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236042	11448	City of Culver City - PW/Maint & Ops		PV-295606-3	204	05/03-05/10	\$85.20	
Total Check 236042 - City of Culver City - PW/Maint & Ops							\$230.05	
236043	12868	Eddings Bros Auto Parts Inc	Parts	PV-295697-1	310	389904	\$193.95	
			Parts	PV-295700-1	310	391056	\$12.17	
			Parts	PV-295701-1	310	391753	\$18.77	
			Parts	PV-295703-1	310	391758	\$419.26	
			CREDIT MEMO	PD-295712-1	310	389351	\$(46.59)	
Total Check 236043 - Eddings Bros Auto Parts Inc							\$597.56	
236044	14786	Chicago Printing and Embossing Co	Parts	PV-295706-1	310	42305	\$665.23	
Total Check 236044 - Chicago Printing and Embossing Co							\$665.23	
236045	30927	KST Roofing Co Inc	REFUND-FEES, PERMIT #77073	PV-295655-1	101	PERMIT#77073	\$138.46	
			REFUND-FEES, PERMIT #77073	PV-295655-2	101	PERMIT#77073	\$5.52	
			REFUND-FEES, PERMIT #77073	PV-295655-3	101	PERMIT#77073	\$1.00	
Total Check 236045 - KST Roofing Co Inc							\$144.98	
236046	35213	Vicki Daly Redholtz	P/R COMM MEETING PYMT 5/4/10	PV-295497-1	101	050410VDR	\$50.00	
Total Check 236046 - Vicki Daly Redholtz							\$50.00	
236047	35807	Dean Williams	Refund-Overpayment of Airtime	PV-295484-1	101	050610	\$286.18	
Total Check 236047 - Dean Williams							\$286.18	
236048	55348	Greenberg Glusker Fields Claman and M	General Legal Services	PV-295545-1 A7	101	470919	\$1,512.50	
			County Drilling - Legal Serv	PV-295563-1 A7	101	471779	\$200.60	
Total Check 236048 - Greenberg Glusker Fields Claman and Mach							\$1,713.10	
236049	166602	Preferred Personnel	Contract Labor	PV-295546-1	101	3086592	\$643.44	
Total Check 236049 - Preferred Personnel							\$643.44	
236050	77239	Natural Gas Systems Inc	Labor Rebuild of upper end	PV-295578-1	203	1457	\$7,905.00	
Total Check 236050 - Natural Gas Systems Inc							\$7,905.00	
236051	80991	Mr Printer Inc	POSTCARDS	PV-295625-1	413	43252	\$543.26	
Total Check 236051 - Mr Printer Inc							\$543.26	
236052	112189	Neil Glickman	reserve officer police uniform	PV-295684-1	101	011510	\$219.05	
Total Check 236052 - Neil Glickman							\$219.05	
236053	129704	Eagle Sports and Awards Company	Uniforms - Jackets	PV-295537-6 A7	101	8594	\$38.41	
				PV-295537-7 A7	101	8594	\$76.83	
				PV-295537-8 A7	101	8594	\$153.65	
				PV-295537-9 A7	101	8594	\$460.95	
				PV-295537-10 A7	101	8594	\$406.07	
				PV-295537-11 A7	101	8594	\$684.84	
			iniforms	PV-295665-1 A7	101	8640	\$203.63	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236053 - Eagle Sports and Awards Company							\$2,024.38	
236054	152671	Scott Associates	Sewer Users Service Charge	PV-295587-1	204	10017	\$2,533.00	
Total Check 236054 - Scott Associates							\$2,533.00	
236055	157802	Bound Tree Medical	first aid supplies	PV-295666-1	101	80408110	\$179.49	
			First Aid Supplies	PV-295704-1	101	80408676	\$65.19	
			First Aid Supplies	PV-295705-1	101	80408677	\$51.11	
Total Check 236055 - Bound Tree Medical							\$295.79	
236056	158624	So Cal Tractor Sales Inc	Hustler Super Z KawasakiEngine	PV-295575-1	307	S4675	\$10,090.69	
Total Check 236056 - So Cal Tractor Sales Inc							\$10,090.69	
236057	161522	Absolute Employment Solutions	THEODORSIA SMITH	PV-295658-1	101	12231	\$1,089.00	
Total Check 236057 - Absolute Employment Solutions							\$1,089.00	
236058	167956	Aramark Uniform Services	Uniforms	PV-295588-1	204	586-5299374	\$31.90	
			Uniforms	PV-295590-1	204	586-5304912	\$16.40	
			Uniforms	PV-295592-1	204	586-5310422	\$16.40	
			Uniforms	PV-295593-1	204	586-5316342	\$16.40	
			Uniforms	PV-295609-1	308	586-5316350	\$178.48	
			Linen & Mats	PV-295609-2	308	586-5316350	\$51.80	
				PV-295609-3	308	586-5316350	\$55.50	
Total Check 236058 - Aramark Uniform Services							\$366.88	
236059	171199	Sharon Zeitlin	CSC MONTHLY MEETING	PV-295493-1	101	MAY10	\$50.00	
Total Check 236059 - Sharon Zeitlin							\$50.00	
236060	183126	Lawrence Roll Up Doors Inc	pkg	PV-295694-1	420	CS-28293	\$864.00	
Total Check 236060 - Lawrence Roll Up Doors Inc							\$864.00	
236061	174798	Becnel Uniforms	Uniforms	PV-295486-1	203	43246	\$362.39	
			Uniforms	PV-295489-1	203	43247	\$38.41	
			Uniforms	PV-295490-1	203	43351	\$167.92	
			Uniforms	PV-295491-1	203	43352	\$158.36	
			Uniforms	PV-295503-1	203	43353	\$197.55	
			Uniforms (Paid -\$208.87)	PV-295504-1	203	43557	\$162.09	
			Uniforms	PV-295505-1	203	43294	\$114.14	
Total Check 236061 - Becnel Uniforms							\$1,200.86	
236062	175851	Refrigeration Supplies Distributor	AC Miantenance	PV-295667-1	101	56074909-00	\$29.70	
			AC Miantenance	PV-295668-1	101	56075088-00	\$89.03	
			AC Miantenance	PV-295669-1	101	56075102-00	\$244.36	
			AC Miantenance	PV-295670-1	101	56075363-00	\$61.73	
			AC Miantenance	PV-295671-1	101	56075141-00	\$222.57	
Total Check 236062 - Refrigeration Supplies Distributor							\$647.39	
236063	179214	R M Rogers and Associates	plaque gary silbiger	PV-295674-1	101	10-1029	\$131.59	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236063	179214	R M Rogers and Associates	shipping	PV-295674-2	101	10-1029	\$5.93	
Total Check 236063 - R M Rogers and Associates							\$137.52	
236064	182771	Adamson Police Products	Bulletproof Vest	PV-295564-1	101	107207	\$884.54	
			CREDIT MEMO	PD-295713-1	310	6284	\$(75.58)	
Total Check 236064 - Adamson Police Products							\$808.96	
236065	183068	Valley Power Systems Inc	Parts	PV-295692-1	310	C91677	\$470.72	
			Parts	PV-295693-1	310	R05472	\$403.97	
			CREDIT MEMO	PD-295714-1	310	R03204CM	\$(8.67)	
Total Check 236065 - Valley Power Systems Inc							\$866.02	
236066	189660	RTI Consulting Inc	Construction Mgmt Fire St #3	PV-295618-1	420	CCFS2010-02	\$844.39	
			Construction Mgmt Fire St #3	PV-295619-1	420	CCFS2010-03	\$5,985.00	
Total Check 236066 - RTI Consulting Inc							\$6,829.39	
236067	189702	Kristi Callan	Transcription of Minutes	PV-295538-1	101	9182	\$120.00	
			transcription services	PV-295675-1	101	9184	\$300.00	
Total Check 236067 - Kristi Callan							\$420.00	
236068	193306	Colin Gilbert	reimbursement for truck	PV-295685-1 R	101	9471	\$300.00	
Total Check 236068 - Colin Gilbert							\$300.00	
236069	193457	Aerotek	SOTO, DAVID DANIEL	PV-295487-1	203	OC04209971	\$796.25	
			SOTO, DAVID DANIEL	PV-295488-1	203	OC04219571	\$796.25	
			Contract Labor	PV-295547-1	101	OE00650848	\$4,175.00	
			Contract Labor	PV-295594-1	204	OC04209970	\$1,126.17	
Total Check 236069 - Aerotek							\$6,893.67	
236070	193747	OfficeMax	office supplies	PV-295632-1	101	886594	\$86.27	
			office supplies	PV-295639-1	101	426029	\$178.01	
			office supplies	PV-295640-1	101	066993	\$441.75	
			office supplies	PV-295641-1	101	3140999	\$90.17	
			office supplies	PV-295642-1	308	432968	\$118.77	
			office supplies	PV-295644-1	101	414283	\$111.89	
			office supplies	PV-295645-1	101	343661	\$122.72	
			office supplies	PV-295647-1	101	232735	\$24.03	
			office supplies	PV-295648-1	414	405834	\$32.26	
			office supplies	PV-295651-1	414	171089	\$29.05	
			office supplies	PV-295651-2	414	171089	\$264.47	
Total Check 236070 - OfficeMax							\$1,499.39	
236071	194135	Mauricio Blanco	REIMB-EMS, #P23729, exp063012	PV-295710-1 R	101	1176	\$130.00	
Total Check 236071 - Mauricio Blanco							\$130.00	
236072	198243	Pacific Alarm Systems Inc	Service Call: 9770 Culver Blvd	PV-295707-1	101	2124534	\$190.00	
Total Check 236072 - Pacific Alarm Systems Inc							\$190.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236073	198250	Sandra Stivers	CSC MONTHLY MEETING	PV-295494-1	101	MAY10	\$50.00	
Total Check 236073 - Sandra Stivers							\$50.00	
236074	198404	CRG Marine Laboratories Inc	Water Sample Testing 2/5/10	PV-295653-1	202	14036	\$800.00	
Total Check 236074 - CRG Marine Laboratories Inc							\$800.00	
236075	198438	Walters Wholesale	PARTS	PV-295672-1 A7	101	2931899-01	\$61.07	
			PARTS	PV-295673-1 A7	101	2932257-00	\$229.59	
Total Check 236075 - Walters Wholesale							\$290.66	
236076	199968	ASAP Lock and Key Corp	Parts	PV-295524-1	310	46944	\$71.34	
Total Check 236076 - ASAP Lock and Key Corp							\$71.34	
236077	210567	AT & T	T-1 circuit	PV-295580-1	101	1322870	\$353.58	
Total Check 236077 - AT & T							\$353.58	
236078	211124	Amtech Elevator Services	Elevator Service for April 10	PV-295548-1	101	DVL07358410	\$2,130.00	
Total Check 236078 - Amtech Elevator Services							\$2,130.00	
236079	212629	Cynrede	Scanning & Database Match	PV-295565-1	101	201531	\$343.34	
			Prepare Docs & Pickup/Delivery	PV-295566-1	101	201531BAL	\$120.00	
			Scanning & Database Match	PV-295567-1	101	201532	\$116.24	
			Pickup/Delivery	PV-295568-1	101	201532BAL	\$50.00	
Total Check 236079 - Cynrede							\$629.58	
236080	213127	Michael E Whitaker	CSC MONTHLY MEETING	PV-295495-1	101	MAY10	\$50.00	
Total Check 236080 - Michael E Whitaker							\$50.00	
236081	215840	David Pinzon	Instructor	PV-295549-1 A7	101	040910	\$616.00	
				PV-295549-2 A7	101	040910	\$31.50	
Total Check 236081 - David Pinzon							\$647.50	
236082	216690	RJN Investigations	Legal Services	PV-295569-1	101	1003-27472	\$808.53	
Total Check 236082 - RJN Investigations							\$808.53	
236083	223936	Catalina Pacific Concrete	Concrete	PV-295539-1	101	90979541	\$892.81	
			Standing Time	PV-295540-1	101	90979541BAL	\$47.50	
Total Check 236083 - Catalina Pacific Concrete							\$940.31	
236084	226319	United Traffic Services and Supply	Solar Barricade Lights	PV-295570-1	101	26504A	\$1,075.55	
			Delivery	PV-295570-2	101	26504A	\$33.60	
Total Check 236084 - United Traffic Services and Supply							\$1,109.15	
236085	227054	Westchester Medical Group	Pre-employment Stress Tests	PV-295574-1	309	CH078-5257	\$1,200.00	
Total Check 236085 - Westchester Medical Group							\$1,200.00	
236086	227107	Mayer Hoffman McCann PC	2010 GASB Update 6/2/10-J.Muir	PV-295708-1	101	MHM0410	\$85.00	



A/P Detailed Payment Register - continued
City Main Checking
May 12, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236086	227107	Mayer Hoffman McCann PC	2010 GASB Update 6/2/10-I.Kym	PV-295708-2	101	MHM0410	\$85.00	
Total Check 236086 - Mayer Hoffman McCann PC							\$170.00	
236087	235142	Laura Stuart	P/R COMM MEETING PYMT 5/4/10	PV-295498-1 R	101	050410LS	\$50.00	
Total Check 236087 - Laura Stuart							\$50.00	
236088	235950	Union Bank of California, NA	SRV 12/1-2/28/010, #6736301630	PV-295679-1	101	599909	\$875.00	
Total Check 236088 - Union Bank of California, NA							\$875.00	
236089	236483	Quinn Company	Parts	PV-295525-1	310	PC810521994	\$74.18	
			Parts	PV-295526-1	310	PC810521995	\$87.34	
			Parts	PV-295527-1	310	PC810522316	\$479.36	
Total Check 236089 - Quinn Company							\$640.88	
236090	236592	Haynes Building Services LLC	Janitorial Servs. for Apr 10	PV-295571-1	101	00013478	\$9,128.03	
Total Check 236090 - Haynes Building Services LLC							\$9,128.03	
236091	240206	Psomas	Consolidation FeasibilityStudy	PV-295595-1	204	62272	\$7,066.79	
			Consolidation FeasibilityStudy	PV-295596-1	204	63397	\$5,958.60	
			Consolidation FeasibilityStudy	PV-295597-2	204	63529	\$8,622.52	
				PV-295597-3	204	63529	\$24.88	
Total Check 236091 - Psomas							\$21,672.79	
236092	240741	Masakazu Tazaki	Instructor	PV-295550-1 A7	101	042610	\$675.50	
Total Check 236092 - Masakazu Tazaki							\$675.50	
236093	241911	Mary Ann Greene	P/R COMM MEETING PYMT 5/4/10	PV-295499-1	101	050410MG	\$50.00	
Total Check 236093 - Mary Ann Greene							\$50.00	
236094	245915	The HomeDepot Inc	Parts	PV-295528-1	310	8213334	\$70.64	
Total Check 236094 - The HomeDepot Inc							\$70.64	
236095	247488	Aspen Environmental Group	Baldwin Hills Comm Standards	PV-295551-1	101	1176.001.19	\$4,794.97	
Total Check 236095 - Aspen Environmental Group							\$4,794.97	
236096	247961	Rick Hudson	P/R COMM MEETING PYMT 5/4/10	PV-295500-1 A7	101	050410RH	\$50.00	
Total Check 236096 - Rick Hudson							\$50.00	
236097	248705	Richard C Ochoa	CSC MONTHLY MEETING	PV-295496-1	101	MAY10	\$50.00	
Total Check 236097 - Richard C Ochoa							\$50.00	
236098	249826	Ricoh Americas Corp	Copier Lease	PV-295541-1	101	248389	\$178.92	
Total Check 236098 - Ricoh Americas Corp							\$178.92	
236099	249871	Marianne Kim	P/R COMM MEETING PYMT 5/4/10	PV-295501-1	101	050410MK	\$50.00	
Total Check 236099 - Marianne Kim							\$50.00	



A/P Detailed Payment Register - continued
City Main Checking
May 12, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236100	250748	American La France of Los Angeles	Parts	PV-295529-1	310	P4134	\$8.65	
			Freight	PV-295530-1	310	P4134FRT	\$6.00	
Total Check 236100 - American La France of Los Angeles							\$14.65	
236101	254777	Catering Systems Inc	JAIL FOOD	PV-295709-1 A7	101	N-1096	\$288.75	
Total Check 236101 - Catering Systems Inc							\$288.75	
236102	256956	Aeryn Donnelly	Instructor	PV-295552-1 A7	101	0348	\$540.00	
Total Check 236102 - Aeryn Donnelly							\$540.00	
236103	259040	RLS Services Inc	Freight	PV-295531-1 A7	310	063337	\$24.36	
			Parts	PV-295531-2 A7	310	063337	\$487.73	
			Freight	PV-295532-1 A7	310	063436	\$13.02	
			Parts	PV-295532-2 A7	310	063436	\$128.08	
			Parts	PV-295533-1 A7	310	063438	\$64.04	
			Freight	PV-295533-2 A7	310	063438	\$48.11	
Total Check 236103 - RLS Services Inc							\$765.34	
236104	260716	Sprint Solutions Inc	511098101-029	PV-295586-1	101	511098101-029	\$55.18	
			511098101-029	PV-295586-2	101	511098101-029	\$98.88	
			511098101-029	PV-295586-3	101	511098101-029	\$134.13	
			511098101-029	PV-295586-4	101	511098101-029	\$350.91	
			511098101-029	PV-295586-5	101	511098101-029	\$292.49	
			511098101-029	PV-295586-6	101	511098101-029	\$307.36	
			511098101-029	PV-295586-7	101	511098101-029	\$606.66	
			511098101-029	PV-295586-8	101	511098101-029	\$96.25	
			511098101-029	PV-295586-9	101	511098101-029	\$261.13	
			511098101-029	PV-295586-10	101	511098101-029	\$24.67	
			511098101-029	PV-295586-11	101	511098101-029	\$123.35	
			511098101-029	PV-295586-12	101	511098101-029	\$159.96	
			511098101-029	PV-295586-13	101	511098101-029	\$126.92	
Total Check 236104 - Sprint Solutions Inc							\$2,637.89	
236105	261964	Owl System Inc		PV-295534-1 A7	310	2979	\$15.37	
				PV-295534-2 A7	310	2979	\$230.47	
			Shipping	PV-295535-1 A7	310	2979BAL	\$8.46	
Total Check 236105 - Owl System Inc							\$254.30	
236106	265431	AssetWorks Inc	FA Infocenter Implementation	PV-295582-1 A7	203	S96691-008	\$200.00	
Total Check 236106 - AssetWorks Inc							\$200.00	
236107	266961	Samy's Camera	Forensic Lab Processing	PV-295572-1 A7	101	T217376	\$37.26	
Total Check 236107 - Samy's Camera							\$37.26	
236108	267434	Madden Corporation	Messenger service	PV-295536-1 A7	310	168010	\$437.79	
Total Check 236108 - Madden Corporation							\$437.79	
236109	268868	Venice Blueprint and Copy Inc	printing	PV-295676-1 A7	101	81956	\$16.46	



A/P Detailed Payment Register - continued
City Main Checking
May 12, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236109 - Venice Blueprint and Copy Inc							\$16.46	
236110	269558	Taylor Technologies Inc	culver city plunge	PV-295680-1 A7	101	29594-09	\$253.25	
			shipping	PV-295680-2 A7	101	29594-09	\$8.79	
			culver city plunge	PV-295682-1 A7	101	11226-10	\$139.27	
			shipping	PV-295682-2 A7	101	11226-10	\$7.34	
			culver city plunge	PV-295696-1 A7	420	16476-10	\$373.15	
			shipping	PV-295696-2 A7	420	16476-10	\$10.66	
Total Check 236110 - Taylor Technologies Inc							\$792.46	
236111	276629	Lawson Products Inc	Supplies	PV-295610-1 A7	308	9106982	\$737.20	
			Freight	PV-295611-1 A7	308	9106982FRT	\$11.67	
			Supplies	PV-295612-1 A7	308	9132060	\$829.40	
			Freight	PV-295613-1 A7	308	9132060FRT	\$13.28	
			Supplies	PV-295614-1 A7	308	9148267	\$85.61	
			Freight	PV-295615-1 A7	308	9148267FRT	\$8.31	
			Supplies	PV-295616-1 A7	308	9148268	\$438.03	
			Freight	PV-295617-1 A7	308	9148268FRT	\$11.40	
Total Check 236111 - Lawson Products Inc							\$2,134.90	
236112	277522	Zero Waste USA Inc	Zero Waste Bags for Dogs	PV-295621-1 A7	419	5916	\$1,992.00	
			Sign	PV-295621-2 A7	419	5916	\$79.80	
				PV-295621-3 A7	419	5916	\$168.00	
			Shipping	PV-295621-4 A7	419	5916	\$167.13	
Total Check 236112 - Zero Waste USA Inc							\$2,406.93	
236113	277631	Excal Visual LLP	Water Sampling Training Kit	PV-295646-1 A7	202	270371	\$543.26	
			Shipping/Handling	PV-295646-2 A7	202	270371	\$13.75	
Total Check 236113 - Excal Visual LLP							\$557.01	
236114	277876	Hofmann and Son	emergency sewer repair @10714	PV-295660-1 A7	204	PW030410	\$800.00	
Total Check 236114 - Hofmann and Son							\$800.00	
236115	278301	Victoria Jones	per 2006-2010mou	PV-295686-1 R	101	033010	\$58.17	
Total Check 236115 - Victoria Jones							\$58.17	
236116	278980	Center Sinai Animal Hospital	animal service shelter	PV-295683-1 A7	101	437693	\$225.00	
Total Check 236116 - Center Sinai Animal Hospital							\$225.00	
236117	279108	Comprehensive Planning Services	Consulting Ballona Creek Bikew	PV-295573-1 A7	101	4-2010-BBW	\$3,696.00	
Total Check 236117 - Comprehensive Planning Services							\$3,696.00	
236118	279352	Julia Hart	Refund-Overpayment of Citation	PV-295711-1 R	101	002-07158007	\$50.00	
Total Check 236118 - Julia Hart							\$50.00	



A/P Detailed Payment Register - continued
City Main Checking
May 12, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$248,927.76	
Total Check Run - Count (including voids)							112	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							112	



A/P Detailed Payment Register
City Main Checking
May 13, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236119	6417	Culver City Employees Association	DuesPayPeriodEnd-05/09/2010	PV-295727-1	101	40312-3	\$1,900.00	
			DuesPayPeriodEnd-05/09/2010	PV-295728-1	202	40312-4	\$370.00	
			DuesPayPeriodEnd-05/09/2010	PV-295729-1	203	40312-5	\$880.00	
			DuesPayPeriodEnd-05/09/2010	PV-295730-1	204	40312-6	\$50.00	
			DuesPayPeriodEnd-05/09/2010	PV-295731-1	308	40312-7	\$340.00	
			DuesPayPeriodEnd-05/09/2010	PV-295732-1	414	40312-8	\$50.00	
			DuesPayPeriodEnd-05/09/2010	PV-295733-1	101	40312-9	\$110.00	
			DuesPayPeriodEnd-05/09/2010	PV-295734-1	202	40312-10	\$20.00	
			DuesPayPeriodEnd-05/09/2010	PV-295735-1	203	40312-11	\$110.00	
			DuesPayPeriodEnd-05/09/2010	PV-295736-1	204	40312-12	\$10.00	
			DuesPayPeriodEnd-05/09/2010	PV-295737-1	308	40312-13	\$20.00	
Total Check 236119 - Culver City Employees Association							\$3,860.00	
236120	6425	Culver City Credit Union	Deductions ppe050910	PV-295715-1	101	PYDY051410	\$87,040.07	
			Deductions ppe050910	PV-295715-2	101	PYDY051410	\$6,465.10	
			Deductions ppe050910	PV-295715-3	101	PYDY051410	\$10,203.82	
			Deductions ppe050910	PV-295715-4	101	PYDY051410	\$613.02	
			Deductions ppe050910	PV-295715-5	101	PYDY051410	\$7,157.84	
			Deductions ppe050910	PV-295715-6	101	PYDY051410	\$1,328.71	
			Deductions ppe050910	PV-295715-7	101	PYDY051410	\$1,707.12	
Total Check 236120 - Culver City Credit Union							\$114,515.68	
236121	6428	Culver City Firefighters #1927	DuesPayPeriodEnd-05/09/2010	PD-295725-1	101	40312-1	\$(6.10)	
			DuesPayPeriodEnd-05/09/2010	PV-295739-1	101	40312-15	\$120.75	
			DuesPayPeriodEnd-05/09/2010	PV-295740-1	101	40312-16	\$144.37	
			DuesPayPeriodEnd-05/09/2010	PV-295741-1	101	40312-17	\$464.00	
			DuesPayPeriodEnd-05/09/2010	PV-295742-1	101	40312-18	\$2,520.00	
			DuesPayPeriodEnd-05/09/2010	PV-295743-1	101	40312-19	\$90.00	
Total Check 236121 - Culver City Firefighters #1927							\$3,333.02	
236122	6433	Culver City Management Group	DuesPayPeriodEnd-05/09/2010	PV-295744-1	101	40312-20	\$611.00	
			DuesPayPeriodEnd-05/09/2010	PV-295745-1	202	40312-21	\$39.00	
			DuesPayPeriodEnd-05/09/2010	PV-295746-1	203	40312-22	\$52.00	
			DuesPayPeriodEnd-05/09/2010	PV-295747-1	308	40312-23	\$26.00	
			DuesPayPeriodEnd-05/09/2010	PV-295748-1	309	40312-24	\$13.00	
Total Check 236122 - Culver City Management Group							\$741.00	
236123	6434	Culver City Police Association	DuesPayPeriodEnd-05/09/2010	PD-295726-1	101	40312-2	\$(9.00)	
			DuesPayPeriodEnd-05/09/2010	PV-295749-1	101	40312-25	\$29.25	
			DuesPayPeriodEnd-05/09/2010	PV-295750-1	101	40312-26	\$3,676.66	
			DuesPayPeriodEnd-05/09/2010	PV-295751-1	101	40312-27	\$6,435.00	



A/P Detailed Payment Register - continued
City Main Checking
May 13, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 236123 - Culver City Police Association							\$10,131.91	
236124	6481	Delta Care PMI	Dental Deductions, May 2010	PV-295716-1	101	MAY2010	\$2,980.96	
			Dental Deductions, May 2010	PV-295716-2	101	MAY2010	\$558.03	
			Dental Deductions, May 2010	PV-295716-3	101	MAY2010	\$1,384.35	
			Dental Deductions, May 2010	PV-295716-4	101	MAY2010	\$88.08	
			Dental Deductions, May 2010	PV-295716-5	101	MAY2010	\$352.44	
			Dental Deductions, May 2010	PV-295716-6	101	MAY2010	\$29.37	
Total Check 236124 - Delta Care PMI							\$5,393.23	
236125	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-05/09/2010	PV-295723-1	101	PYDY051410	\$41,969.11	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-2	101	PYDY051410	\$675.00	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-3	101	PYDY051410	\$31,841.89	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-4	101	PYDY051410	\$437.00	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-5	101	PYDY051410	\$959.50	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-6	101	PYDY051410	\$660.75	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-7	101	PYDY051410	\$292.25	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-8	101	PYDY051410	\$26,353.48	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-9	101	PYDY051410	\$2,376.00	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-10	101	PYDY051410	\$5,005.00	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-11	101	PYDY051410	\$337.00	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-12	101	PYDY051410	\$5,004.00	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-13	101	PYDY051410	\$324.00	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-14	101	PYDY051410	\$149.00	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-15	101	PYDY051410	\$3,774.64	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-16	101	PYDY051410	\$2,621.25	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-17	101	PYDY051410	\$1,220.01	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-18	101	PYDY051410	\$1,664.53	
			ICMAPayPeriodEnd-05/09/2010	PV-295723-19	101	PYDY051410	\$1,636.81	
Total Check 236125 - I C M A Retirement Trust-457							\$127,301.22	
236126	8366	Culver City Police Management Group	DuesPayPeriodEnd-05/09/2010	PV-295752-1	101	40312-28	\$325.00	
Total Check 236126 - Culver City Police Management Group							\$325.00	
236127	14284	Culver City Fire Management	DuesPayPeriodEnd-05/09/2010	PV-295738-1	101	40312-14	\$87.50	
Total Check 236127 - Culver City Fire Management							\$87.50	
236128	78653	AmeriFlex Flex Claims Account	Deductions Medical ppe050910	PV-295717-1	101	PYDY051410	\$5,698.26	
			Deductions Medical ppe050910	PV-295717-2	101	PYDY051410	\$153.00	
			Deductions Medical ppe050910	PV-295717-3	101	PYDY051410	\$(153.00)	
			Deductions Medical ppe050910	PV-295717-4	101	PYDY051410	\$145.83	
			Deductions Medical ppe050910	PV-295717-5	101	PYDY051410	\$41.67	
			Deductions Medical ppe050910	PV-295717-6	101	PYDY051410	\$83.33	
			Deductions Medical ppe050910	PV-295717-7	101	PYDY051410	\$35.42	
Total Check 236128 - AmeriFlex Flex Claims Account							\$6,004.51	
236129	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe050910	PV-295718-1	101	PYDY051410	\$3,578.04	
			PARS Deductions ppe050910	PV-295718-2	101	PYDY051410	\$187.82	



A/P Detailed Payment Register - continued
City Main Checking
May 13, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236129	180477	Union Bank of Calif-Trustee for PARS	PARS Deductions ppe050910	PV-295718-3	101	PYDY051410	\$104.71	
Total Check 236129 - Union Bank of Calif-Trustee for PARS							\$3,870.57	
236130	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAY 2010	PV-295719-1	101	MAY2010	\$5,456.04	
			GRP (44373) LIFE INS, MAY 2010	PV-295719-2	101	MAY2010	\$506.81	
			GRP (44373) LIFE INS, MAY 2010	PV-295719-3	101	MAY2010	\$1,281.44	
			GRP (44373) LIFE INS, MAY 2010	PV-295719-4	101	MAY2010	\$70.74	
			GRP (44373) LIFE INS, MAY 2010	PV-295719-5	101	MAY2010	\$447.34	
			GRP (44373) LIFE INS, MAY 2010	PV-295719-6	101	MAY2010	\$35.49	
			GRP (44373) LIFE INS, MAY 2010	PV-295719-7	101	MAY2010	\$58.99	
Total Check 236130 - Standard Insurance Company							\$7,856.85	
Total Check Run - Amount							\$283,420.49	
Total Check Run - Count (including voids)							12	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							12	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
236131	68211	L A County Sheriffs Office	Garnishment PPE 03/28/10	PV-295937-1	203	PPE03/28/2010	\$60.00	
Total Check 236131 - L A County Sheriffs Office							\$60.00	
236132	68211	L A County Sheriffs Office	Garnishment PPE 03/14/10	PV-295935-1	203	PPE03/14/2010	\$60.00	
Total Check 236132 - L A County Sheriffs Office							\$60.00	
236133	68211	L A County Sheriffs Office	Garnishment PPE 04/11/10	PV-295938-1	203	PPE04/11/2010	\$60.00	
Total Check 236133 - L A County Sheriffs Office							\$60.00	
236134	68211	L A County Sheriffs Office	Garnishment PPE 02/14/10	PV-295943-1	101	PPE02/14/2010	\$146.63	
			Garnishment PPE 02/14/10	PV-295943-2	101	PPE02/14/2010	\$130.00	
Total Check 236134 - L A County Sheriffs Office							\$276.63	
236135	6763	I C M A Retirement Trust-457		PV-295931-1	101	PYDY051410ADD	\$20,307.70	
Total Check 236135 - I C M A Retirement Trust-457							\$20,307.70	
Total Check Run - Amount							\$20,764.33	
Total Check Run - Count (including voids)							5	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							5	



A/P Electronic Funds Transfer (EFT) Register
City Main Checking
May 10, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
883196	220014	William C Agnew	PERS Reim	PV-294965-1 R	101	MAY-10	\$41.06	
Total Deposit 883196 - William C Agnew							\$41.06	
883197	220089	Hellen Mabry-Matlock	PERS Reim	PV-295211-1	101	MAY-10	\$14.92	
Total Deposit 883197 - Hellen Mabry-Matlock							\$14.92	
883198	220091	Fredrick R Machado Jr	PERS Reim	PV-295212-1	202	MAY-10	\$14.92	
Total Deposit 883198 - Fredrick R Machado Jr							\$14.92	
883199	220092	West, Webster	PERS Reim	PV-295176-1	101	MAY-10	\$17.80	
Total Deposit 883199 - West, Webster							\$17.80	
883200	220095	Michael Maggio	PERS Reim	PV-294924-1	101	MAY-10	\$45.30	
Total Deposit 883200 - Michael Maggio							\$45.30	
883201	220099	Williams, Robert A	PERS Reim	PV-294952-1	101	MAY-10	\$41.45	
Total Deposit 883201 - Williams, Robert A							\$41.45	
883202	220100	Willis, Milton D.	PERS Reim	PV-295177-1	308	MAY-10	\$17.80	
Total Deposit 883202 - Willis, Milton D.							\$17.80	
883203	220102	Winogrand, Mark H.	PERS Reim	PV-295092-1	101	MAY-10	\$21.23	
Total Deposit 883203 - Winogrand, Mark H.							\$21.23	
883204	220103	Ziarten, Mark R.	PERS Reim	PV-295034-1	101	MAY-10	\$35.58	
Total Deposit 883204 - Ziarten, Mark R.							\$35.58	
883205	220104	Angel, Cecelia	PERS Reim	PV-295206-1	101	MAY-10	\$14.98	
Total Deposit 883205 - Angel, Cecelia							\$14.98	
883206	220105	White, William D.	PERS Reim	PV-295178-1	101	MAY-10	\$17.80	
Total Deposit 883206 - White, William D.							\$17.80	
883207	220106	Lawrence L Wiley	PERS Reim	PV-294915-1	101	MAY-10	\$46.78	
Total Deposit 883207 - Lawrence L Wiley							\$46.78	
883208	220107	Williams, Steven K.	PERS Reim	PV-294884-1	101	MAY-10	\$57.55	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883208 - Williams, Steven K.				\$57.55	
883209	220108	Wimbley, James T	PERS Reim	PV-295083-1	203	MAY-10	\$22.75	
			Total Deposit 883209 - Wimbley, James T				\$22.75	
883210	220109	Wolford, Paul W	PERS Reim	PV-294923-1	101	MAY-10	\$45.50	
			Total Deposit 883210 - Wolford, Paul W				\$45.50	
883211	220110	Yamamoto, Clarence A.	PERS Reim	PV-295046-1	308	MAY-10	\$29.84	
			Total Deposit 883211 - Yamamoto, Clarence A.				\$29.84	
883212	220111	Ziegler, Theodore J	PERS Reim	PV-295207-1	101	MAY-10	\$14.98	
			Total Deposit 883212 - Ziegler, Theodore J				\$14.98	
883213	220112	Alexander, Ann	PERS Reim	PV-295116-1	101	MAY-10	\$20.53	
			Total Deposit 883213 - Alexander, Ann				\$20.53	
883214	220114	Brice, Margie L.	PERS Reim	PV-295213-1	101	MAY-10	\$14.92	
			Total Deposit 883214 - Brice, Margie L.				\$14.92	
883215	220115	Jorge Alonzo	PERS Reim	PV-295100-1 R	202	MAY-10	\$20.66	
			Total Deposit 883215 - Jorge Alonzo				\$20.66	
883216	220116	Burleson, Justine	PERS Reim	PV-295117-1	101	MAY-10	\$20.53	
			Total Deposit 883216 - Burleson, Justine				\$20.53	
883217	220121	Gary J Audet	PERS Reim	PV-295179-1 R	101	MAY-10	\$17.80	
			Total Deposit 883217 - Gary J Audet				\$17.80	
883218	220122	Cerda, Sadie	PERS Reim	PV-295118-1	101	MAY-10	\$20.53	
			Total Deposit 883218 - Cerda, Sadie				\$20.53	
883219	220124	Cons, Rachel	PERS Reim	PV-295119-1	101	MAY-10	\$20.53	
			Total Deposit 883219 - Cons, Rachel				\$20.53	
883220	220125	Willie Barfield	PERS Reim	PV-295101-1 R	101	MAY-10	\$20.66	
			Total Deposit 883220 - Willie Barfield				\$20.66	
883221	220127	Harrington, Mary A.	PERS Reim	PV-294966-1	101	MAY-10	\$41.06	
			Total Deposit 883221 - Harrington, Mary A.				\$41.06	
883222	220132	Kenneth Barrett	PERS Reim	PV-295068-1	101	MAY-10	\$28.98	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883222 - Kenneth Barrett				\$28.98	
883223	220133	Ann Behrens	PERS Reim	PV-295121-1 R	101	MAY-10	\$20.53	
			Total Deposit 883223 - Ann Behrens				\$20.53	
883224	220134	Hurley, Wilma	PERS Reim	PV-295122-1	101	MAY-10	\$20.53	
			Total Deposit 883224 - Hurley, Wilma				\$20.53	
883225	220135	Laford, Carol	PERS Reim	PV-295069-1	101	MAY-10	\$28.98	
			Total Deposit 883225 - Laford, Carol				\$28.98	
883226	220137	Jones, Bernice	PERS Reim	PV-295215-1	203	MAY-10	\$14.92	
			Total Deposit 883226 - Jones, Bernice				\$14.92	
883227	220140	Nunez, Maria	PERS Reim	PV-294954-1	202	MAY-10	\$41.32	
			Total Deposit 883227 - Nunez, Maria				\$41.32	
883228	220141	Mark Ambrozich	PERS Reim	PV-294875-1 R	101	MAY-10	\$57.96	
			Total Deposit 883228 - Mark Ambrozich				\$57.96	
883229	220143	Thomas Andrews	PERS Reim	PV-294955-1 R	101	MAY-10	\$41.32	
			Total Deposit 883229 - Thomas Andrews				\$41.32	
883230	220144	Plach, Ellen	PERS Reim	PV-295216-1	202	MAY-10	\$14.92	
			Total Deposit 883230 - Plach, Ellen				\$14.92	
883231	220146	Soto, Coletta	PERS Reim	PV-295123-1	202	MAY-10	\$20.53	
			Total Deposit 883231 - Soto, Coletta				\$20.53	
883232	220147	Teutimez, Sarah	PERS Reim	PV-295124-1	101	MAY-10	\$20.53	
			Total Deposit 883232 - Teutimez, Sarah				\$20.53	
883233	220148	Schwarz, Gennie	PERS Reim	PV-295125-1	203	MAY-10	\$20.53	
			Total Deposit 883233 - Schwarz, Gennie				\$20.53	
883234	220152	Velasquez, Elena	PERS Reim	PV-295126-1	101	MAY-10	\$20.53	
			Total Deposit 883234 - Velasquez, Elena				\$20.53	
883235	220155	Arnold, Barbara	PERS Reim	PV-295127-1	101	MAY-10	\$20.53	
			Total Deposit 883235 - Arnold, Barbara				\$20.53	
883236	220156	Blaeser, Sandra	PERS Reim	PV-295128-1	101	MAY-10	\$20.53	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883236 - Blaeser, Sandra				\$20.53	
883237	220158	Valdez, Teresa	PERS Reim	PV-295218-1	202	MAY-10	\$14.92	
			Total Deposit 883237 - Valdez, Teresa				\$14.92	
883238	220159	Zenarosa, B G	PERS Reim	PV-295102-1	101	MAY-10	\$20.66	
			Total Deposit 883238 - Zenarosa, B G				\$20.66	
883239	220167	Cameron, Deloris	PERS Reim	PV-295129-1	101	MAY-10	\$20.53	
			Total Deposit 883239 - Cameron, Deloris				\$20.53	
883240	220171	Hall, Jewel	PERS Reim	PV-295180-1	101	MAY-10	\$17.80	
			Total Deposit 883240 - Hall, Jewel				\$17.80	
883241	220172	Matheson, Vivian	PERS Reim	PV-295130-1	101	MAY-10	\$20.53	
			Total Deposit 883241 - Matheson, Vivian				\$20.53	
883242	220174	Norquist, Irene	PERS Reim	PV-295181-1	101	MAY-10	\$17.80	
			Total Deposit 883242 - Norquist, Irene				\$17.80	
883243	220176	Tam, Helen	PERS Reim	PV-295132-1	101	MAY-10	\$20.53	
			Total Deposit 883243 - Tam, Helen				\$20.53	
883244	220177	Travis, Myrtle	PERS Reim	PV-295133-1	101	MAY-10	\$20.53	
			Total Deposit 883244 - Travis, Myrtle				\$20.53	
883245	220178	Ronald L Marcuse	PERS Reim	PV-295003-1	101	MAY-10	\$37.67	
			Total Deposit 883245 - Ronald L Marcuse				\$37.67	
883246	220179	Williamson, Durlah	PERS Reim	PV-295103-1	101	MAY-10	\$20.66	
			Total Deposit 883246 - Williamson, Durlah				\$20.66	
883247	220180	Kinderman, Marjory	PERS Reim	PV-295134-1	101	MAY-10	\$20.53	
			Total Deposit 883247 - Kinderman, Marjory				\$20.53	
883248	220183	Martin, Gary B	PERS Reim	PV-294956-1	101	MAY-10	\$41.32	
			Total Deposit 883248 - Martin, Gary B				\$41.32	
883249	220184	Rodriguez, Mary Lou	PERS Reim	PV-295175-1	101	MAY-10	\$18.40	
			Total Deposit 883249 - Rodriguez, Mary Lou				\$18.40	
883250	220186	Spencer, Fran	PERS Reim	PV-295219-1	101	MAY-10	\$14.92	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883250 - Spencer, Fran				\$14.92	
883251	220187	Vilma R Martinez	PERS Reim	PV-294967-1	101	MAY-10	\$41.06	
			Total Deposit 883251 - Vilma R Martinez				\$41.06	
883252	220188	Suarez, Clara	PERS Reim	PV-295135-1	101	MAY-10	\$20.53	
			Total Deposit 883252 - Suarez, Clara				\$20.53	
883253	220194	Dadaian, Armen	PERS Reim	PV-295136-1	202	MAY-10	\$20.53	
			Total Deposit 883253 - Dadaian, Armen				\$20.53	
883254	220197	Neisler, Sam Ella	PERS Reim	PV-295137-1	101	MAY-10	\$20.53	
			Total Deposit 883254 - Neisler, Sam Ella				\$20.53	
883255	220198	Porter, Margot	PERS Reim	PV-295138-1	101	MAY-10	\$20.53	
			Total Deposit 883255 - Porter, Margot				\$20.53	
883256	220199	Kennedy, Theresa	PERS Reim	PV-295070-1	101	MAY-10	\$28.98	
			Total Deposit 883256 - Kennedy, Theresa				\$28.98	
883257	220200	Ruth Ogle	PERS Reim	PV-295220-1	101	MAY-10	\$14.92	
			Total Deposit 883257 - Ruth Ogle				\$14.92	
883258	220202	Ellner, Alison	PERS Reim	PV-295078-1	101	MAY-10	\$24.20	
			Total Deposit 883258 - Ellner, Alison				\$24.20	
883259	220203	Germind, Carolyn	PERS Reim	PV-295182-1	101	MAY-10	\$17.80	
			Total Deposit 883259 - Germind, Carolyn				\$17.80	
883260	220206	David Ashcraft	PERS Reim	PV-294993-1 R	203	MAY-10	\$40.42	
			Total Deposit 883260 - David Ashcraft				\$40.42	
883261	220207	Frank Augusta	PERS Reim	PV-295010-1 R	101	MAY-10	\$35.61	
			Total Deposit 883261 - Frank Augusta				\$35.61	
883262	220208	Patricia M Bagge	PERS Reim	PV-295011-1 R	101	MAY-10	\$35.61	
			Total Deposit 883262 - Patricia M Bagge				\$35.61	
883263	220209	Gerald P Barnes	PERS Reim	PV-294876-1 R	203	MAY-10	\$57.96	
			Total Deposit 883263 - Gerald P Barnes				\$57.96	
883264	220210	Carl C Barnhart	PERS Reim	PV-295139-1 R	101	MAY-10	\$20.53	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883264 - Carl C Barnhart				\$20.53	
883265	220211	Hayes, Charles	PERS Reim	PV-295104-1	101	MAY-10	\$20.66	
			Total Deposit 883265 - Hayes, Charles				\$20.66	
883266	220212	Jose Barrios	PERS Reim	PV-295007-1 R	308	MAY-10	\$36.21	
			Total Deposit 883266 - Jose Barrios				\$36.21	
883267	220213	Lopez, Eva A.	PERS Reim	PV-294855-1	203	MAY-10	\$104.35	
			Total Deposit 883267 - Lopez, Eva A.				\$104.35	
883268	220214	Susan Berg	PERS Reim	PV-295183-1 R	101	MAY-10	\$17.80	
			Total Deposit 883268 - Susan Berg				\$17.80	
883269	220216	Ernest Berry	PERS Reim	PV-295184-1 R	101	MAY-10	\$17.80	
			Total Deposit 883269 - Ernest Berry				\$17.80	
883270	220217	Nand, Barmha	PERS Reim	PV-295043-1	308	MAY-10	\$29.95	
			Total Deposit 883270 - Nand, Barmha				\$29.95	
883271	220218	Marlene Blauner	PERS Reim	PV-295185-1 R	309	MAY-10	\$17.80	
			Total Deposit 883271 - Marlene Blauner				\$17.80	
883272	220219	Frankie T Shepherd	PERS Reim	PV-295006-1	308	MAY-10	\$36.81	
			Total Deposit 883272 - Frankie T Shepherd				\$36.81	
883273	220220	Linda Bonfiglio-Sutton	PERS Reim	PV-294930-1 R	101	MAY-10	\$45.24	
			Total Deposit 883273 - Linda Bonfiglio-Sutton				\$45.24	
883274	220221	Robert A Bruce	PERS Reim	PV-295073-1 R	101	MAY-10	\$24.62	
			Total Deposit 883274 - Robert A Bruce				\$24.62	
883275	220222	Wayne E Bueltel	PERS Reim	PV-294867-1 R	101	MAY-10	\$58.81	
			Total Deposit 883275 - Wayne E Bueltel				\$58.81	
883276	220223	James E Cagle	PERS Reim	PV-294916-1 R	101	MAY-10	\$46.78	
			Total Deposit 883276 - James E Cagle				\$46.78	
883277	220227	Georgina Cals	PERS Reim	PV-295140-1 R	101	MAY-10	\$20.53	
			Total Deposit 883277 - Georgina Cals				\$20.53	
883278	220228	Sue Matsuda	PERS Reim	PV-295012-1	309	MAY-10	\$35.61	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883278 - Sue Matsuda				\$35.61	
883279	220231	Brenda R Caninson	PERS Reim	PV-295186-1 R	101	MAY-10	\$17.80	
			Total Deposit 883279 - Brenda R Caninson				\$17.80	
883280	220233	McCabe, Sue A	PERS Reim	PV-295047-1	101	MAY-10	\$29.84	
			Total Deposit 883280 - McCabe, Sue A				\$29.84	
883281	220234	Lee R Cantrell	PERS Reim	PV-294968-1 R	101	MAY-10	\$41.06	
			Total Deposit 883281 - Lee R Cantrell				\$41.06	
883282	220236	Charles Bernard	PERS Reim	PV-295048-1 R	203	MAY-10	\$29.84	
			Total Deposit 883282 - Charles Bernard				\$29.84	
883283	220238	Robert L Blair, Jr	PERS Reim	PV-295093-1 R	203	MAY-10	\$21.23	
			Total Deposit 883283 - Robert L Blair, Jr				\$21.23	
883284	220239	Sharon Blawn	PERS Reim	PV-295221-1 R	101	MAY-10	\$14.92	
			Total Deposit 883284 - Sharon Blawn				\$14.92	
883285	220240	Don A Meisenbach	PERS Reim	PV-295141-1	101	MAY-10	\$20.53	
			Total Deposit 883285 - Don A Meisenbach				\$20.53	
883286	220242	Manuel Madrid	PERS Reim	PV-295223-1	101	MAY-10	\$14.92	
			Total Deposit 883286 - Manuel Madrid				\$14.92	
883287	220243	Mary J Bruce	PERS Reim	PV-295074-1 R	101	MAY-10	\$24.62	
			Total Deposit 883287 - Mary J Bruce				\$24.62	
883288	220244	Barry L Major	PERS Reim	PV-294896-1	101	MAY-10	\$54.00	
			Total Deposit 883288 - Barry L Major				\$54.00	
883289	220245	Richard L Manuel	PERS Reim	PV-294931-1	101	MAY-10	\$45.24	
			Total Deposit 883289 - Richard L Manuel				\$45.24	
883290	220246	Elywnn J Brunelle	PERS Reim	PV-295013-1 R	101	MAY-10	\$35.61	
			Total Deposit 883290 - Elywnn J Brunelle				\$35.61	
883291	220247	William L Burck	PERS Reim	PV-294957-1 R	101	MAY-10	\$41.32	
			Total Deposit 883291 - William L Burck				\$41.32	
883292	220248	Philamer E Caliboso	PERS Reim	PV-295224-1 R	308	MAY-10	\$14.92	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883292 - Philamer E Caliboso				\$14.92	
883293	220291	John R Marshall	PERS Reim	PV-294969-1	101	MAY-10	\$41.06	
			Total Deposit 883293 - John R Marshall				\$41.06	
883294	220319	Peterson, Joan	PERS Reim	PV-295014-1	101	MAY-10	\$35.61	
			Total Deposit 883294 - Peterson, Joan				\$35.61	
883295	220320	Phy, Dan L.	PERS Reim	PV-295015-1	101	MAY-10	\$35.61	
			Total Deposit 883295 - Phy, Dan L.				\$35.61	
883296	220322	Rada Jr., James J	PERS Reim	PV-294970-1	101	MAY-10	\$41.06	
			Total Deposit 883296 - Rada Jr., James J				\$41.06	
883297	220325	Ranney, Dale H	PERS Reim	PV-294971-1	101	MAY-10	\$41.06	
			Total Deposit 883297 - Ranney, Dale H				\$41.06	
883298	220330	Victoria A Martinez	PERS Reim	PV-295008-1	101	MAY-10	\$36.21	
			Total Deposit 883298 - Victoria A Martinez				\$36.21	
883299	220331	Rebenstorf, Dorothy	PERS Reim	PV-294972-1	101	MAY-10	\$41.06	
			Total Deposit 883299 - Rebenstorf, Dorothy				\$41.06	
883300	220332	Russell N Matheson	PERS Reim	PV-294932-1	101	MAY-10	\$45.24	
			Total Deposit 883300 - Russell N Matheson				\$45.24	
883301	220333	Rigali, Richard	PERS Reim	PV-295094-1	101	MAY-10	\$21.23	
			Total Deposit 883301 - Rigali, Richard				\$21.23	
883302	220336	Robinson, Norman	PERS Reim	PV-294949-1	203	MAY-10	\$42.23	
			Total Deposit 883302 - Robinson, Norman				\$42.23	
883303	220337	Jimmie R McCullough	PERS Reim	PV-295105-1	101	MAY-10	\$20.66	
			Total Deposit 883303 - Jimmie R McCullough				\$20.66	
883304	220338	Harry R McDonald	PERS Reim	PV-294973-1	101	MAY-10	\$41.06	
			Total Deposit 883304 - Harry R McDonald				\$41.06	
883305	220339	Petzing, Neil	PERS Reim	PV-294933-1	101	MAY-10	\$45.24	
			Total Deposit 883305 - Petzing, Neil				\$45.24	
883306	220340	Popson, Douglas	PERS Reim	PV-295187-1	101	MAY-10	\$17.80	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883306 - Popson, Douglas				\$17.80	
883307	220343	Quintin, Romeo	PERS Reim	PV-295142-1	101	MAY-10	\$20.53	
			Total Deposit 883307 - Quintin, Romeo				\$20.53	
883308	220344	Randolph, William	PERS Reim	PV-294917-1	101	MAY-10	\$46.78	
			Total Deposit 883308 - Randolph, William				\$46.78	
883309	220345	Reagan, Karin	PERS Reim	PV-295188-1	101	MAY-10	\$17.80	
			Total Deposit 883309 - Reagan, Karin				\$17.80	
883310	220346	Reedy, Clarencetta	PERS Reim	PV-294902-1	101	MAY-10	\$52.18	
			Total Deposit 883310 - Reedy, Clarencetta				\$52.18	
883311	220347	Jan C Mennig	PERS Reim	PV-294852-1	101	MAY-10	\$309.58	
			Total Deposit 883311 - Jan C Mennig				\$309.58	
883312	220349	Freddie L Mercer	PERS Reim	PV-295035-1	101	MAY-10	\$35.58	
			Total Deposit 883312 - Freddie L Mercer				\$35.58	
883313	220350	Roberts, Sean	PERS Reim	PV-294890-1	101	MAY-10	\$55.21	
			Total Deposit 883313 - Roberts, Sean				\$55.21	
883314	220351	Rogers, Donald	PERS Reim	PV-295049-1	101	MAY-10	\$29.84	
			Total Deposit 883314 - Rogers, Donald				\$29.84	
883315	220360	Dale R Meyer	PERS Reim	PV-294862-1	101	MAY-10	\$66.14	
			Total Deposit 883315 - Dale R Meyer				\$66.14	
883316	220363	Alice Meyerson	PERS Reim	PV-295050-1	101	MAY-10	\$29.84	
			Total Deposit 883316 - Alice Meyerson				\$29.84	
883317	220364	Diane L Miller	PERS Reim	PV-295143-1	101	MAY-10	\$20.53	
			Total Deposit 883317 - Diane L Miller				\$20.53	
883318	220365	Roy A Mitchell	PERS Reim	PV-295036-1	101	MAY-10	\$35.58	
			Total Deposit 883318 - Roy A Mitchell				\$35.58	
883319	220366	Paul G Moncur	PERS Reim	PV-295002-1	101	MAY-10	\$39.25	
			Total Deposit 883319 - Paul G Moncur				\$39.25	
883320	220367	John A Montanio	PERS Reim	PV-295079-1	101	MAY-10	\$24.20	



A/P Electronic Funds Transfer (EFT) Register - continued
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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883320 - John A Montanio							\$24.20	
883321	220368	Thomas H Morgan	PERS Reim	PV-295106-1	101	MAY-10	\$20.66	
Total Deposit 883321 - Thomas H Morgan							\$20.66	
883322	220369	Ray R Moselle	PERS Reim	PV-295144-1	101	MAY-10	\$20.53	
Total Deposit 883322 - Ray R Moselle							\$20.53	
883323	220370	Rogers, Marvin	PERS Reim	PV-295225-1	308	MAY-10	\$14.92	
Total Deposit 883323 - Rogers, Marvin							\$14.92	
883324	220371	Rood, Marsha	PERS Reim	PV-295145-1	101	MAY-10	\$20.53	
Total Deposit 883324 - Rood, Marsha							\$20.53	
883325	220372	Roth, Michael	PERS Reim	PV-294885-1	101	MAY-10	\$57.55	
Total Deposit 883325 - Roth, Michael							\$57.55	
883326	220373	Ruetz, Donald	PERS Reim	PV-295080-1	101	MAY-10	\$24.20	
Total Deposit 883326 - Ruetz, Donald							\$24.20	
883327	220374	Salgado, Peter	PERS Reim	PV-294958-1	101	MAY-10	\$41.32	
Total Deposit 883327 - Salgado, Peter							\$41.32	
883328	220376	Schwartz, Sondra	PERS Reim	PV-295016-1	101	MAY-10	\$35.61	
Total Deposit 883328 - Schwartz, Sondra							\$35.61	
883329	220377	Seid, Helen	PERS Reim	PV-295051-1	101	MAY-10	\$29.84	
Total Deposit 883329 - Seid, Helen							\$29.84	
883330	220378	Shore, Molly	PERS Reim	PV-295146-1	101	MAY-10	\$20.53	
Total Deposit 883330 - Shore, Molly							\$20.53	
883331	220380	Rose, Kenneth	PERS Reim	PV-295107-1	101	MAY-10	\$20.66	
Total Deposit 883331 - Rose, Kenneth							\$20.66	
883332	220381	Rowsell, Charles	PERS Reim	PV-294925-1	101	MAY-10	\$45.30	
Total Deposit 883332 - Rowsell, Charles							\$45.30	
883333	220383	Sanchez, Francisco	PERS Reim	PV-295052-1	204	MAY-10	\$29.84	
Total Deposit 883333 - Sanchez, Francisco							\$29.84	
883334	220384	Satt, Joan	PERS Reim	PV-295017-1	202	MAY-10	\$35.61	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883334 - Satt, Joan				\$35.61	
883335	220386	Sepulveda, Robert	PERS Reim	PV-295147-1	101	MAY-10	\$20.53	
			Total Deposit 883335 - Sepulveda, Robert				\$20.53	
883336	220387	Shapiro, Eric	PERS Reim	PV-295189-1	101	MAY-10	\$17.80	
			Total Deposit 883336 - Shapiro, Eric				\$17.80	
883337	220388	Simonian, Simon	PERS Reim	PV-294994-1	101	MAY-10	\$40.42	
			Total Deposit 883337 - Simonian, Simon				\$40.42	
883338	220389	Sims, Leonard	PERS Reim	PV-294974-1	101	MAY-10	\$41.06	
			Total Deposit 883338 - Sims, Leonard				\$41.06	
883339	220400	Smith, Jozelle	PERS Reim	PV-294975-1	101	MAY-10	\$41.06	
			Total Deposit 883339 - Smith, Jozelle				\$41.06	
883340	220401	Smith, Walter	PERS Reim	PV-295190-1	101	MAY-10	\$17.80	
			Total Deposit 883340 - Smith, Walter				\$17.80	
883341	220405	Dorothy H Meyer	PERS Reim	PV-295148-1	101	MAY-10	\$20.53	
			Total Deposit 883341 - Dorothy H Meyer				\$20.53	
883342	220406	Charles Miller	PERS Reim	PV-295044-1	101	MAY-10	\$29.95	
			Total Deposit 883342 - Charles Miller				\$29.95	
883343	220408	Starr, Michael	PERS Reim	PV-294858-1	202	MAY-10	\$75.35	
			Total Deposit 883343 - Starr, Michael				\$75.35	
883344	220409	Steinbacher, Dennis	PERS Reim	PV-294995-1	101	MAY-10	\$40.42	
			Total Deposit 883344 - Steinbacher, Dennis				\$40.42	
883345	220411	Stevenson, Elizabeth	PERS Reim	PV-295149-1	101	MAY-10	\$20.53	
			Total Deposit 883345 - Stevenson, Elizabeth				\$20.53	
883346	220412	Swartz, Gail	PERS Reim	PV-295192-1	101	MAY-10	\$17.80	
			Total Deposit 883346 - Swartz, Gail				\$17.80	
883347	220414	Thompson, Michael	PERS Reim	PV-294877-1	101	MAY-10	\$57.96	
			Total Deposit 883347 - Thompson, Michael				\$57.96	
883348	220415	Todd, Ralph	PERS Reim	PV-295086-1	101	MAY-10	\$22.62	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883348 - Todd, Ralph				\$22.62	
883349	220417	Miguel Monjaraz Jr	PERS Reim	PV-294846-1	202	MAY-10	\$354.79	
			Total Deposit 883349 - Miguel Monjaraz Jr				\$354.79	
883350	220418	Elliot J Montes	PERS Reim	PV-295037-1	101	MAY-10	\$35.58	
			Total Deposit 883350 - Elliot J Montes				\$35.58	
883351	220419	Smith, Robbin	PERS Reim	PV-295018-1	101	MAY-10	\$35.61	
			Total Deposit 883351 - Smith, Robbin				\$35.61	
883352	220420	Willard F Morton	PERS Reim	PV-295226-1	101	MAY-10	\$14.92	
			Total Deposit 883352 - Willard F Morton				\$14.92	
883353	220422	Smith, Yvette	PERS Reim	PV-294903-1	101	MAY-10	\$52.18	
			Total Deposit 883353 - Smith, Yvette				\$52.18	
883354	220423	William T Mount	PERS Reim	PV-294892-1	101	MAY-10	\$55.21	
			Total Deposit 883354 - William T Mount				\$55.21	
883355	220424	Stamblerwolfe, Terry	PERS Reim	PV-294889-1	101	MAY-10	\$55.57	
			Total Deposit 883355 - Stamblerwolfe, Terry				\$55.57	
883356	220428	Steiner, Norman	PERS Reim	PV-294878-1	101	MAY-10	\$57.96	
			Total Deposit 883356 - Steiner, Norman				\$57.96	
883357	220430	Stone, Phillip	PERS Reim	PV-294850-1	101	MAY-10	\$332.98	
			Total Deposit 883357 - Stone, Phillip				\$332.98	
883358	220431	Lewis Nealey	PERS Reim	PV-295108-1	101	MAY-10	\$20.66	
			Total Deposit 883358 - Lewis Nealey				\$20.66	
883359	220432	Sweeny, George	PERS Reim	PV-295053-1	101	MAY-10	\$29.84	
			Total Deposit 883359 - Sweeny, George				\$29.84	
883360	220433	Taylor, Edwin	PERS Reim	PV-295227-1	202	MAY-10	\$14.92	
			Total Deposit 883360 - Taylor, Edwin				\$14.92	
883361	220437	Toliver, Alford	PERS Reim	PV-295228-1	202	MAY-10	\$14.92	
			Total Deposit 883361 - Toliver, Alford				\$14.92	
883362	220438	Stephen H Newton	PERS Reim	PV-295109-1	101	MAY-10	\$20.66	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883362 - Stephen H Newton				\$20.66	
883363	220439	Jose M Nieto	PERS Reim	PV-295039-1	101	MAY-10	\$35.58	
			Total Deposit 883363 - Jose M Nieto				\$35.58	
883364	220440	Alan C Noot	PERS Reim	PV-294859-1	101	MAY-10	\$75.35	
			Total Deposit 883364 - Alan C Noot				\$75.35	
883365	220444	John Nantroup Jr	PERS Reim	PV-294926-1	101	MAY-10	\$45.30	
			Total Deposit 883365 - John Nantroup Jr				\$45.30	
883366	220445	Marilyn J Nenadov	PERS Reim	PV-295019-1	101	MAY-10	\$35.61	
			Total Deposit 883366 - Marilyn J Nenadov				\$35.61	
883367	220446	Alfonso F Neri	PERS Reim	PV-294996-1	202	MAY-10	\$40.42	
			Total Deposit 883367 - Alfonso F Neri				\$40.42	
883368	220448	Vernon L Nickerson	PERS Reim	PV-294847-1	101	MAY-10	\$354.79	
			Total Deposit 883368 - Vernon L Nickerson				\$354.79	
883369	220449	Yayeko K Nishina	PERS Reim	PV-295229-1	101	MAY-10	\$14.92	
			Total Deposit 883369 - Yayeko K Nishina				\$14.92	
883370	220451	Laurie A Ochwat	PERS Reim	PV-295088-1	101	MAY-10	\$22.62	
			Total Deposit 883370 - Laurie A Ochwat				\$22.62	
883371	220452	Alice T Ohta	PERS Reim	PV-295020-1	101	MAY-10	\$35.61	
			Total Deposit 883371 - Alice T Ohta				\$35.61	
883372	220453	Johnny L Oik	PERS Reim	PV-295021-1	101	MAY-10	\$35.61	
			Total Deposit 883372 - Johnny L Oik				\$35.61	
883373	220456	Ostler-Brundo, Alida A	PERS Reim	PV-294997-1	101	MAY-10	\$40.42	
			Total Deposit 883373 - Ostler-Brundo, Alida A				\$40.42	
883374	220457	John D Oyler	PERS Reim	PV-295110-1	101	MAY-10	\$20.66	
			Total Deposit 883374 - John D Oyler				\$20.66	
883375	220460	Michael G Paul	PERS Reim	PV-294913-1	101	MAY-10	\$47.28	
			Total Deposit 883375 - Michael G Paul				\$47.28	
883376	220461	Emerson Payton	PERS Reim	PV-295084-1	203	MAY-10	\$22.75	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883376 - Emerson Payton							\$22.75	
883377	220462	Trinidad Perez	PERS Reim	PV-295054-1	101	MAY-10	\$29.84	
Total Deposit 883377 - Trinidad Perez							\$29.84	
883378	220464	Donald R Perlick	PERS Reim	PV-295022-1	101	MAY-10	\$35.61	
Total Deposit 883378 - Donald R Perlick							\$35.61	
883379	220465	Michael L Olson	PERS Reim	PV-295004-1	101	MAY-10	\$37.67	
Total Deposit 883379 - Michael L Olson							\$37.67	
883380	220466	Delfino Orozco	PERS Reim	PV-295055-1	202	MAY-10	\$29.84	
Total Deposit 883380 - Delfino Orozco							\$29.84	
883381	220467	Richard J Ostler	PERS Reim	PV-295194-1	101	MAY-10	\$17.80	
Total Deposit 883381 - Richard J Ostler							\$17.80	
883382	220468	Jessie Oyler	PERS Reim	PV-295195-1	101	MAY-10	\$17.80	
Total Deposit 883382 - Jessie Oyler							\$17.80	
883383	220469	Maxmillian G Paetzold	PERS Reim	PV-294976-1	101	MAY-10	\$41.06	
Total Deposit 883383 - Maxmillian G Paetzold							\$41.06	
883384	220471	Barbara Y Payne	PERS Reim	PV-295230-1	101	MAY-10	\$14.92	
Total Deposit 883384 - Barbara Y Payne							\$14.92	
883385	220472	Rafael Perez	PERS Reim	PV-295056-1	101	MAY-10	\$29.84	
Total Deposit 883385 - Rafael Perez							\$29.84	
883386	220473	Carlene Perfetto	PERS Reim	PV-295196-1	101	MAY-10	\$17.80	
Total Deposit 883386 - Carlene Perfetto							\$17.80	
883387	220524	Barbara J Perkins	PERS Reim	PV-295152-1	101	MAY-10	\$20.53	
Total Deposit 883387 - Barbara J Perkins							\$20.53	
883388	220526	Gianni G Carpani	PERS Reim	PV-294951-1 R	202	MAY-10	\$42.06	
Total Deposit 883388 - Gianni G Carpani							\$42.06	
883389	220527	Bobby M Petel	PERS Reim	PV-294919-1	308	MAY-10	\$46.78	
Total Deposit 883389 - Bobby M Petel							\$46.78	
883390	220528	David Castaneda	PERS Reim	PV-294897-1 R	202	MAY-10	\$54.00	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883390 - David Castaneda				\$54.00	
883391	220532	Agnes V Christensen	PERS Reim	PV-295153-1 R	101	MAY-10	\$20.53	
			Total Deposit 883391 - Agnes V Christensen				\$20.53	
883392	220533	Patrick J Cleary	PERS Reim	PV-295057-1 R	101	MAY-10	\$29.84	
			Total Deposit 883392 - Patrick J Cleary				\$29.84	
883393	220534	Eugene Collier	PERS Reim	PV-295231-1 R	203	MAY-10	\$14.92	
			Total Deposit 883393 - Eugene Collier				\$14.92	
883394	220535	Yvette D Countee	PERS Reim	PV-295095-1 R	101	MAY-10	\$21.23	
			Total Deposit 883394 - Yvette D Countee				\$21.23	
883395	220536	James R Crader	PERS Reim	PV-294849-1 R	101	MAY-10	\$350.27	
			Total Deposit 883395 - James R Crader				\$350.27	
883396	220537	Kenneth L Carpenter	PERS Reim	PV-294893-1 R	101	MAY-10	\$55.21	
			Total Deposit 883396 - Kenneth L Carpenter				\$55.21	
883397	220538	Louis C Castle	PERS Reim	PV-294959-1 R	101	MAY-10	\$41.32	
			Total Deposit 883397 - Louis C Castle				\$41.32	
883398	220539	Juanita M Chafin	PERS Reim	PV-295096-1 R	101	MAY-10	\$21.23	
			Total Deposit 883398 - Juanita M Chafin				\$21.23	
883399	220540	Pierre G Chiabauda	PERS Reim	PV-294977-1 R	101	MAY-10	\$41.06	
			Total Deposit 883399 - Pierre G Chiabauda				\$41.06	
883400	220542	Robert Cline	PERS Reim	PV-295023-1 R	101	MAY-10	\$35.61	
			Total Deposit 883400 - Robert Cline				\$35.61	
883401	220543	Carolyn J Cole	PERS Reim	PV-295024-1 R	101	MAY-10	\$35.61	
			Total Deposit 883401 - Carolyn J Cole				\$35.61	
883402	220545	Elwin E Cooke	PERS Reim	PV-294879-1 R	101	MAY-10	\$57.96	
			Total Deposit 883402 - Elwin E Cooke				\$57.96	
883403	220546	Michael A Courtney	PERS Reim	PV-295208-1 R	101	MAY-10	\$14.98	
			Total Deposit 883403 - Michael A Courtney				\$14.98	
883404	220552	Jerry M Dalven	PERS Reim	PV-295154-1 R	101	MAY-10	\$20.53	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883404 - Jerry M Dalven				\$20.53	
883405	220553	Kathy Davis	PERS Reim	PV-295111-1 R	101	MAY-10	\$20.66	
			Total Deposit 883405 - Kathy Davis				\$20.66	
883406	220555	Tompkins, Robert	PERS Reim	PV-295089-1	101	MAY-10	\$22.62	
			Total Deposit 883406 - Tompkins, Robert				\$22.62	
883407	220557	Unoura, Bruce	PERS Reim	PV-294904-1	101	MAY-10	\$52.18	
			Total Deposit 883407 - Unoura, Bruce				\$52.18	
883408	220560	Roger L Deveux	PERS Reim	PV-294920-1 R	101	MAY-10	\$46.78	
			Total Deposit 883408 - Roger L Deveux				\$46.78	
883409	220561	Vera, Albert	PERS Reim	PV-294978-1	101	MAY-10	\$41.06	
			Total Deposit 883409 - Vera, Albert				\$41.06	
883410	220562	Gilda T Dimalanta	PERS Reim	PV-295232-1	101	MAY-10	\$14.92	
			Total Deposit 883410 - Gilda T Dimalanta				\$14.92	
883411	220563	Vidican, Maurice	PERS Reim	PV-295197-1	101	MAY-10	\$17.80	
			Total Deposit 883411 - Vidican, Maurice				\$17.80	
883412	220564	Dan Dodd	PERS Reim	PV-294851-1 R	203	MAY-10	\$332.98	
			Total Deposit 883412 - Dan Dodd				\$332.98	
883413	220565	Laura D'Auri	PERS Reim	PV-294905-1 R	101	MAY-10	\$52.18	
			Total Deposit 883413 - Laura D'Auri				\$52.18	
883414	220566	James Dade	PERS Reim	PV-294935-1 R	101	MAY-10	\$45.24	
			Total Deposit 883414 - James Dade				\$45.24	
883415	220568	James S Davis	PERS Reim	PV-294979-1 R	101	MAY-10	\$41.06	
			Total Deposit 883415 - James S Davis				\$41.06	
883416	220569	Miles T Davis	PERS Reim	PV-295112-1 R	203	MAY-10	\$20.66	
			Total Deposit 883416 - Miles T Davis				\$20.66	
883417	220570	Joan J Dean	PERS Reim	PV-295198-1 R	101	MAY-10	\$17.80	
			Total Deposit 883417 - Joan J Dean				\$17.80	
883418	220571	Carol L Delay	PERS Reim	PV-294999-1 R	101	MAY-10	\$40.42	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883418 - Carol L Delay				\$40.42	
883419	220572	Robert W Dewberry	PERS Reim	PV-294856-1 R	101	MAY-10	\$104.35	
			Total Deposit 883419 - Robert W Dewberry				\$104.35	
883420	220574	Clarence J Dixon Jr	PERS Reim	PV-294911-1 R	101	MAY-10	\$47.97	
			Total Deposit 883420 - Clarence J Dixon Jr				\$47.97	
883421	220577	Pauline C Dolce	PERS Reim	PV-295156-1 R	101	MAY-10	\$20.53	
			Total Deposit 883421 - Pauline C Dolce				\$20.53	
883422	220578	Keith B Dorrity	PERS Reim	PV-294869-1 R	101	MAY-10	\$58.81	
			Total Deposit 883422 - Keith B Dorrity				\$58.81	
883423	220579	Wallace E Duval	PERS Reim	PV-294886-1 R	101	MAY-10	\$57.55	
			Total Deposit 883423 - Wallace E Duval				\$57.55	
883424	220580	Eiko Ebesu	PERS Reim	PV-295025-1 R	101	MAY-10	\$35.61	
			Total Deposit 883424 - Eiko Ebesu				\$35.61	
883425	220581	Bob Edwards	PERS Reim	PV-295026-1 R	202	MAY-10	\$35.61	
			Total Deposit 883425 - Bob Edwards				\$35.61	
883426	220583	Arnold C Egle	PERS Reim	PV-295157-1 R	101	MAY-10	\$20.53	
			Total Deposit 883426 - Arnold C Egle				\$20.53	
883427	220584	Don H Ericsson	PERS Reim	PV-294848-1 R	101	MAY-10	\$354.79	
			Total Deposit 883427 - Don H Ericsson				\$354.79	
883428	220586	Susan B Evanns	PERS Reim	PV-295158-1 R	101	MAY-10	\$20.53	
			Total Deposit 883428 - Susan B Evanns				\$20.53	
883429	220587	Deborah A Fancett	PERS Reim	PV-295000-1 R	101	MAY-10	\$40.42	
			Total Deposit 883429 - Deborah A Fancett				\$40.42	
883430	220588	Douglas P Fein	PERS Reim	PV-294936-1 R	101	MAY-10	\$45.24	
			Total Deposit 883430 - Douglas P Fein				\$45.24	
883431	220589	Peter J Donohue	PERS Reim	PV-295027-1 R	101	MAY-10	\$35.61	
			Total Deposit 883431 - Peter J Donohue				\$35.61	
883432	220590	Willie G Duncan	PERS Reim	PV-295028-1 R	101	MAY-10	\$35.61	



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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883432 - Willie G Duncan							\$35.61	
883433	220591	Glenn L Ebert	PERS Reim	PV-295058-1 R	101	MAY-10	\$29.84	
Total Deposit 883433 - Glenn L Ebert							\$29.84	
883434	220592	Billie Eddings	PERS Reim	PV-294944-1 R	203	MAY-10	\$44.28	
Total Deposit 883434 - Billie Eddings							\$44.28	
883435	220593	Colleen Egbert	PERS Reim	PV-295199-1 R	101	MAY-10	\$17.80	
Total Deposit 883435 - Colleen Egbert							\$17.80	
883436	220596	Alan S Elias	PERS Reim	PV-294937-1 R	101	MAY-10	\$45.24	
Total Deposit 883436 - Alan S Elias							\$45.24	
883437	220597	Rufino R Escarcega	PERS Reim	PV-295113-1 R	101	MAY-10	\$20.66	
Total Deposit 883437 - Rufino R Escarcega							\$20.66	
883438	220599	Edward Evans	PERS Reim	PV-294880-1 R	101	MAY-10	\$57.96	
Total Deposit 883438 - Edward Evans							\$57.96	
883439	220601	Robert J Finch	PERS Reim	PV-294980-1 R	101	MAY-10	\$41.06	
Total Deposit 883439 - Robert J Finch							\$41.06	
883440	220607	James C Forte	PERS Reim	PV-295029-1 R	101	MAY-10	\$35.61	
Total Deposit 883440 - James C Forte							\$35.61	
883441	220608	Paul E Francis	PERS Reim	PV-294939-1 R	101	MAY-10	\$45.24	
Total Deposit 883441 - Paul E Francis							\$45.24	
883442	220609	Paul C Furden	PERS Reim	PV-295233-1 R	101	MAY-10	\$14.92	
Total Deposit 883442 - Paul C Furden							\$14.92	
883443	220611	Ricki E Galgano	PERS Reim	PV-295041-1 R	101	MAY-10	\$35.58	
Total Deposit 883443 - Ricki E Galgano							\$35.58	
883444	220612	James V Gatlin	PERS Reim	PV-294943-1 R	101	MAY-10	\$44.75	
Total Deposit 883444 - James V Gatlin							\$44.75	
883445	220615	Seth D Fogel	PERS Reim	PV-294870-1 R	101	MAY-10	\$58.81	
Total Deposit 883445 - Seth D Fogel							\$58.81	
883446	220616	Mark O Foss	PERS Reim	PV-295059-1 R	101	MAY-10	\$29.84	



A/P Electronic Funds Transfer (EFT) Register - continued
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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883446 - Mark O Foss				\$29.84	
883447	220617	William S Frazier	PERS Reim	PV-295060-1 R	101	MAY-10	\$29.84	
			Total Deposit 883447 - William S Frazier				\$29.84	
883448	220618	Carl D Friend	PERS Reim	PV-295159-1 R	101	MAY-10	\$20.53	
			Total Deposit 883448 - Carl D Friend				\$20.53	
883449	220620	Linda Gaisford	PERS Reim	PV-295160-1 R	101	MAY-10	\$20.53	
			Total Deposit 883449 - Linda Gaisford				\$20.53	
883450	220621	Mark H Gauerke	PERS Reim	PV-295061-1 R	202	MAY-10	\$29.84	
			Total Deposit 883450 - Mark H Gauerke				\$29.84	
883451	220623	James L Gilbert	PERS Reim	PV-294981-1 R	101	MAY-10	\$41.06	
			Total Deposit 883451 - James L Gilbert				\$41.06	
883452	220624	James S Gillette	PERS Reim	PV-295062-1 R	101	MAY-10	\$29.84	
			Total Deposit 883452 - James S Gillette				\$29.84	
883453	220625	Kenneth D Good	PERS Reim	PV-295209-1 R	101	MAY-10	\$14.98	
			Total Deposit 883453 - Kenneth D Good				\$14.98	
883454	220626	Robert A Grandmain	PERS Reim	PV-295161-1 R	101	MAY-10	\$20.53	
			Total Deposit 883454 - Robert A Grandmain				\$20.53	
883455	220627	Jose Gutierrez	PERS Reim	PV-295162-1 R	101	MAY-10	\$20.53	
			Total Deposit 883455 - Jose Gutierrez				\$20.53	
883456	220628	Mark R Hagen	PERS Reim	PV-294908-1 R	101	MAY-10	\$48.53	
			Total Deposit 883456 - Mark R Hagen				\$48.53	
883457	220629	Kevin K Hall	PERS Reim	PV-294887-1 R	101	MAY-10	\$57.55	
			Total Deposit 883457 - Kevin K Hall				\$57.55	
883458	220630	Ervin Hampton Jr	PERS Reim	PV-295201-1 R	203	MAY-10	\$17.80	
			Total Deposit 883458 - Ervin Hampton Jr				\$17.80	
883459	220631	Wachalec, Keith	PERS Reim	PV-294881-1	101	MAY-10	\$57.96	
			Total Deposit 883459 - Wachalec, Keith				\$57.96	
883460	220633	Linda Wamre	PERS Reim	PV-295030-1	101	MAY-10	\$35.61	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883460 - Linda Wamre							\$35.61	
883461	220634	Albert E Hart	PERS Reim	PV-295163-1 R	101	MAY-10	\$20.53	
Total Deposit 883461 - Albert E Hart							\$20.53	
883462	220637	Weiss, Donna	PERS Reim	PV-295164-1	101	MAY-10	\$20.53	
Total Deposit 883462 - Weiss, Donna							\$20.53	
883463	220638	Helen K Golbin	PERS Reim	PV-295234-1 R	101	MAY-10	\$14.92	
Total Deposit 883463 - Helen K Golbin							\$14.92	
883464	220639	Wells, Lawrence	PERS Reim	PV-294960-1	203	MAY-10	\$41.32	
Total Deposit 883464 - Wells, Lawrence							\$41.32	
883465	220640	Phyllis V Goodwin	PERS Reim	PV-295235-1 R	101	MAY-10	\$14.92	
Total Deposit 883465 - Phyllis V Goodwin							\$14.92	
883466	220641	Torres, Ralph	PERS Reim	PV-294909-1	101	MAY-10	\$48.53	
Total Deposit 883466 - Torres, Ralph							\$48.53	
883467	220642	Susie M Grimaldi	PERS Reim	PV-294865-1 R	101	MAY-10	\$59.15	
Total Deposit 883467 - Susie M Grimaldi							\$59.15	
883468	220643	Bert Haggerty	PERS Reim	PV-295063-1 R	202	MAY-10	\$29.84	
Total Deposit 883468 - Bert Haggerty							\$29.84	
883469	220644	Thomas H Haney	PERS Reim	PV-295236-1 R	101	MAY-10	\$14.92	
Total Deposit 883469 - Thomas H Haney							\$14.92	
883470	220645	Walter Harris	PERS Reim	PV-294983-1 R	101	MAY-10	\$41.06	
Total Deposit 883470 - Walter Harris							\$41.06	
883471	220646	Harry Hartinian	PERS Reim	PV-295165-1 R	101	MAY-10	\$20.53	
Total Deposit 883471 - Harry Hartinian							\$20.53	
883472	220647	Kurt H Hathaway	PERS Reim	PV-294945-1 R	101	MAY-10	\$42.47	
Total Deposit 883472 - Kurt H Hathaway							\$42.47	
883473	220649	Doris Henderson	PERS Reim	PV-295064-1 R	101	MAY-10	\$29.84	
Total Deposit 883473 - Doris Henderson							\$29.84	
883474	220650	Floyd G Hensman	PERS Reim	PV-294984-1 R	101	MAY-10	\$41.06	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
May 10, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883474 - Floyd G Hensman				\$41.06	
883475	220651	Michael L Hewitt	PERS Reim	PV-295114-1 R	101	MAY-10	\$20.66	
			Total Deposit 883475 - Michael L Hewitt				\$20.66	
883476	220652	Gilbert G Holguin	PERS Reim	PV-294961-1 R	203	MAY-10	\$41.32	
			Total Deposit 883476 - Gilbert G Holguin				\$41.32	
883477	220653	Terry M Holt	PERS Reim	PV-295001-1 R	101	MAY-10	\$40.42	
			Total Deposit 883477 - Terry M Holt				\$40.42	
883478	220654	David E Hopkins	PERS Reim	PV-294857-1 R	101	MAY-10	\$104.35	
			Total Deposit 883478 - David E Hopkins				\$104.35	
883479	220655	Michael A Iler	PERS Reim	PV-295082-1 R	101	MAY-10	\$22.92	
			Total Deposit 883479 - Michael A Iler				\$22.92	
883480	220656	Danny E Irvin	PERS Reim	PV-294907-1 R	101	MAY-10	\$51.50	
			Total Deposit 883480 - Danny E Irvin				\$51.50	
883481	220658	Jerry Haywood III	PERS Reim	PV-295085-1 R	203	MAY-10	\$22.75	
			Total Deposit 883481 - Jerry Haywood III				\$22.75	
883482	220659	Eduard T Henneberque	PERS Reim	PV-294927-1 R	101	MAY-10	\$45.30	
			Total Deposit 883482 - Eduard T Henneberque				\$45.30	
883483	220662	Ruben T Heredia	PERS Reim	PV-294946-1 R	204	MAY-10	\$42.47	
			Total Deposit 883483 - Ruben T Heredia				\$42.47	
883484	220663	Michael R Hodge	PERS Reim	PV-294860-1 R	309	MAY-10	\$75.35	
			Total Deposit 883484 - Michael R Hodge				\$75.35	
883485	220664	Douglas G Holiday	PERS Reim	PV-295081-1 R	101	MAY-10	\$24.20	
			Total Deposit 883485 - Douglas G Holiday				\$24.20	
883486	220665	Gary V Hoover	PERS Reim	PV-294921-1 R	101	MAY-10	\$46.78	
			Total Deposit 883486 - Gary V Hoover				\$46.78	
883487	220666	Terry J Houlihan	PERS Reim	PV-294941-1 R	308	MAY-10	\$45.24	
			Total Deposit 883487 - Terry J Houlihan				\$45.24	
883488	220667	Curtis F Hull	PERS Reim	PV-294853-1 R	101	MAY-10	\$205.45	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
May 10, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883488 - Curtis F Hull				\$205.45	
883489	220668	Gerry Inai	PERS Reim	PV-295115-1 R	308	MAY-10	\$20.66	
			Total Deposit 883489 - Gerry Inai				\$20.66	
883490	220669	Stanley L Isbell	PERS Reim	PV-295042-1 R	101	MAY-10	\$35.58	
			Total Deposit 883490 - Stanley L Isbell				\$35.58	
883491	220670	Paul A Jacobs	PERS Reim	PV-294985-1 R	101	MAY-10	\$41.06	
			Total Deposit 883491 - Paul A Jacobs				\$41.06	
883492	220671	Herman L Jamar	PERS Reim	PV-294962-1 R	308	MAY-10	\$41.32	
			Total Deposit 883492 - Herman L Jamar				\$41.32	
883493	220672	Carolyn E Jones	PERS Reim	PV-295097-1 R	101	MAY-10	\$21.23	
			Total Deposit 883493 - Carolyn E Jones				\$21.23	
883494	220673	James W Jones	PERS Reim	PV-294882-1 R	203	MAY-10	\$57.96	
			Total Deposit 883494 - James W Jones				\$57.96	
883495	220674	Joan Z Kassan	PERS Reim	PV-294986-1 R	101	MAY-10	\$41.06	
			Total Deposit 883495 - Joan Z Kassan				\$41.06	
883496	220676	David R Kinninger	PERS Reim	PV-295031-1 R	101	MAY-10	\$35.61	
			Total Deposit 883496 - David R Kinninger				\$35.61	
883497	220677	Welton U Knadle	PERS Reim	PV-294947-1 R	101	MAY-10	\$42.47	
			Total Deposit 883497 - Welton U Knadle				\$42.47	
883498	220678	Donald M Konishi	PERS Reim	PV-294987-1 R	308	MAY-10	\$41.06	
			Total Deposit 883498 - Donald M Konishi				\$41.06	
883499	220679	Juan J Jaure	PERS Reim	PV-294988-1 R	202	MAY-10	\$41.06	
			Total Deposit 883499 - Juan J Jaure				\$41.06	
883500	220680	Harry D Jones	PERS Reim	PV-294854-1 R	101	MAY-10	\$205.45	
			Total Deposit 883500 - Harry D Jones				\$205.45	
883501	220681	Anthony Joubert	PERS Reim	PV-294883-1 R	101	MAY-10	\$57.96	
			Total Deposit 883501 - Anthony Joubert				\$57.96	
883502	220682	Elisabeth Kassan	PERS Reim	PV-295166-1 R	101	MAY-10	\$20.53	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
May 10, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883502 - Elisabeth Kassan				\$20.53	
883503	220683	Jo A Kaufman	PERS Reim	PV-295091-1 R	101	MAY-10	\$22.62	
			Total Deposit 883503 - Jo A Kaufman				\$22.62	
883504	220684	Ullrich, Connie	PERS Reim	PV-294861-1	101	MAY-10	\$75.35	
			Total Deposit 883504 - Ullrich, Connie				\$75.35	
883505	220685	John Kendra Jr	PERS Reim	PV-294989-1 R	101	MAY-10	\$41.06	
			Total Deposit 883505 - John Kendra Jr				\$41.06	
883506	220686	Valenzuela, Margarita	PERS Reim	PV-295076-1	101	MAY-10	\$24.26	
			Total Deposit 883506 - Valenzuela, Margarita				\$24.26	
883507	220688	Mary D Knight	PERS Reim	PV-295205-1 R	101	MAY-10	\$15.97	
			Total Deposit 883507 - Mary D Knight				\$15.97	
883508	220690	Nikolas A Kontaratos	PERS Reim	PV-294863-1 R	101	MAY-10	\$63.09	
			Total Deposit 883508 - Nikolas A Kontaratos				\$63.09	
883509	220691	Joyce R Kotler	PERS Reim	PV-294990-1 R	101	MAY-10	\$41.06	
			Total Deposit 883509 - Joyce R Kotler				\$41.06	
883510	220692	Richard J Krekemeyer	PERS Reim	PV-295202-1 R	101	MAY-10	\$17.80	
			Total Deposit 883510 - Richard J Krekemeyer				\$17.80	
883511	220693	Roy G Lackey	PERS Reim	PV-295005-1 R	203	MAY-10	\$37.67	
			Total Deposit 883511 - Roy G Lackey				\$37.67	
883512	220694	John S Lathrop	PERS Reim	PV-295065-1 R	101	MAY-10	\$29.84	
			Total Deposit 883512 - John S Lathrop				\$29.84	
883513	220695	Al L Lawrence	PERS Reim	PV-295072-1 R	101	MAY-10	\$28.98	
			Total Deposit 883513 - Al L Lawrence				\$28.98	
883514	220696	Karl Lee	PERS Reim	PV-294991-1 R	101	MAY-10	\$41.06	
			Total Deposit 883514 - Karl Lee				\$41.06	
883515	220697	Juan H Lelcesona	PERS Reim	PV-295237-1 R	203	MAY-10	\$14.92	
			Total Deposit 883515 - Juan H Lelcesona				\$14.92	
883516	220698	Andrea E Liedtke	PERS Reim	PV-295167-1 R	101	MAY-10	\$20.53	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
May 10, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883516 - Andrea E Liedtke				\$20.53	
883517	220699	Edward A Linder	PERS Reim	PV-294912-1 R	203	MAY-10	\$47.97	
			Total Deposit 883517 - Edward A Linder				\$47.97	
883518	220700	Joseph Loggia	PERS Reim	PV-294871-1 R	101	MAY-10	\$58.81	
			Total Deposit 883518 - Joseph Loggia				\$58.81	
883519	220702	Ted N Krauss	PERS Reim	PV-295032-1 R	101	MAY-10	\$35.61	
			Total Deposit 883519 - Ted N Krauss				\$35.61	
883520	220703	Sydney Kronenthal	PERS Reim	PV-295238-1 R	101	MAY-10	\$14.92	
			Total Deposit 883520 - Sydney Kronenthal				\$14.92	
883521	220704	Lorraine J Lane	PERS Reim	PV-295203-1 R	101	MAY-10	\$17.80	
			Total Deposit 883521 - Lorraine J Lane				\$17.80	
883522	220705	James Lavery	PERS Reim	PV-294942-1 R	101	MAY-10	\$45.24	
			Total Deposit 883522 - James Lavery				\$45.24	
883523	220706	Lebsock; Richard H	PERS Reim	PV-295239-1 R	308	MAY-10	\$14.92	
			Total Deposit 883523 - Lebsock; Richard H				\$14.92	
883524	220707	Philip K Lee	PERS Reim	PV-295033-1 R	101	MAY-10	\$35.61	
			Total Deposit 883524 - Philip K Lee				\$35.61	
883525	220708	Alice Lieberman	PERS Reim	PV-295168-1 R	101	MAY-10	\$20.53	
			Total Deposit 883525 - Alice Lieberman				\$20.53	
883526	220709	Charles A Liedtke	PERS Reim	PV-295169-1 R	101	MAY-10	\$20.53	
			Total Deposit 883526 - Charles A Liedtke				\$20.53	
883527	220710	Margaret M Liu	PERS Reim	PV-294872-1 R	101	MAY-10	\$58.81	
			Total Deposit 883527 - Margaret M Liu				\$58.81	
883528	220711	Joe B Mabrie	PERS Reim	PV-295240-1 R	101	MAY-10	\$14.92	
			Total Deposit 883528 - Joe B Mabrie				\$14.92	
883529	220721	Verbon, Marco	PERS Reim	PV-294992-1	101	MAY-10	\$41.06	
			Total Deposit 883529 - Verbon, Marco				\$41.06	
883530	220722	Villa, Robert	PERS Reim	PV-294873-1	101	MAY-10	\$58.81	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
May 10, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883530 - Villa, Robert							\$58.81	
883531	220723	Walker, Kenneth	PERS Reim	PV-294928-1	101	MAY-10	\$45.30	
Total Deposit 883531 - Walker, Kenneth							\$45.30	
883532	220726	Weaver, John	PERS Reim	PV-295170-1	101	MAY-10	\$20.53	
Total Deposit 883532 - Weaver, John							\$20.53	
883533	220727	Weiss, Stephen	PERS Reim	PV-295171-1	101	MAY-10	\$20.53	
Total Deposit 883533 - Weiss, Stephen							\$20.53	
883534	225558	Antonio Amido	PERS Reim	PV-295045-1 R	308	MAY-10	\$29.95	
Total Deposit 883534 - Antonio Amido							\$29.95	
883535	225559	Philip Angel	PERS Reim	PV-295172-1 R	101	MAY-10	\$20.53	
Total Deposit 883535 - Philip Angel							\$20.53	
883536	225561	James Ardizzone	PERS Reim	PV-294922-1 R	101	MAY-10	\$46.78	
Total Deposit 883536 - James Ardizzone							\$46.78	
883537	225563	Pedro R Ayala	PERS Reim	PV-295066-1 R	101	MAY-10	\$29.84	
Total Deposit 883537 - Pedro R Ayala							\$29.84	
883538	225564	Pamela L Baird	PERS Reim	PV-294900-1 R	101	MAY-10	\$53.71	
Total Deposit 883538 - Pamela L Baird							\$53.71	
883539	225565	Michael L Conzachi	PERS Reim	PV-294864-1 R	101	MAY-10	\$61.47	
Total Deposit 883539 - Michael L Conzachi							\$61.47	
883540	225568	Brian Fujita	PERS Reim	PV-294963-1 R	308	MAY-10	\$41.32	
Total Deposit 883540 - Brian Fujita							\$41.32	
883541	225569	Gerald A Ichien	PERS Reim	PV-294894-1 R	101	MAY-10	\$55.21	
Total Deposit 883541 - Gerald A Ichien							\$55.21	
883542	225570	Darryl Jones	PERS Reim	PV-295098-1 R	101	MAY-10	\$21.23	
Total Deposit 883542 - Darryl Jones							\$21.23	
883543	225571	Michael A Montes	PERS Reim	PV-294964-1 R	203	MAY-10	\$41.32	
Total Deposit 883543 - Michael A Montes							\$41.32	
883544	225573	Jesus Olivo	PERS Reim	PV-294895-1 R	101	MAY-10	\$55.21	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
May 10, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
			Total Deposit 883544 - Jesus Olivo				\$55.21	
883545	225575	Robert D Randolph	PERS Reim	PV-294888-1 R	101	MAY-10	\$57.55	
			Total Deposit 883545 - Robert D Randolph				\$57.55	
883546	225576	Dorothy L Reynolds	PERS Reim	PV-295241-1 R	202	MAY-10	\$14.92	
			Total Deposit 883546 - Dorothy L Reynolds				\$14.92	
883547	225577	Samuel Rodriguez	PERS Reim	PV-294948-1 R	203	MAY-10	\$42.47	
			Total Deposit 883547 - Samuel Rodriguez				\$42.47	
883548	225578	Arthur J Solis	PERS Reim	PV-295099-1 R	101	MAY-10	\$21.23	
			Total Deposit 883548 - Arthur J Solis				\$21.23	
883549	225579	Barbara L Vande Bogart	PERS Reim	PV-295210-1 R	101	MAY-10	\$14.98	
			Total Deposit 883549 - Barbara L Vande Bogart				\$14.98	
883550	225991	Susan R Evans	PERS Reim	PV-294953-1	101	MAY-10	\$41.45	
			Total Deposit 883550 - Susan R Evans				\$41.45	
883551	227059	Frank LaFlamme	PERS Reim	PV-294929-1	101	MAY-10	\$45.30	
			Total Deposit 883551 - Frank LaFlamme				\$45.30	
883552	227060	Sarah Lowery	PERS Reim	PV-295242-1	202	MAY-10	\$14.92	
			Total Deposit 883552 - Sarah Lowery				\$14.92	
883553	230154	Timothy Varney	PERS Reim	PV-295067-1 R	202	MAY-10	\$29.84	
			Total Deposit 883553 - Timothy Varney				\$29.84	
883554	231779	Beatrice Whitmore	PERS Reim	PV-295243-1 A7	203	MAY-10	\$14.92	
			Total Deposit 883554 - Beatrice Whitmore				\$14.92	
883555	238823	Osami Ishida	PERS Reim	PV-295244-1 A7	101	MAY-10	\$14.92	
			Total Deposit 883555 - Osami Ishida				\$14.92	
883556	238829	Julie Cerra	PERS Reim	PV-294906-1 R	101	MAY-10	\$52.18	
			Total Deposit 883556 - Julie Cerra				\$52.18	
883557	246179	Lois E Gibson	PERS Reim	PV-295173-1 A7	101	MAY-10	\$20.53	
			Total Deposit 883557 - Lois E Gibson				\$20.53	
883558	258652	Maria Desouza	PERS Reim	PV-295204-1 R	101	MAY-10	\$17.80	



A/P Electronic Funds Transfer (EFT) Register - continued
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Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Electronic Funds Transfer (EFT)								
Total Deposit 883558 - Maria Desouza							\$17.80	
Total Electronic Funds Transfer (EFT)							\$14,485.87	



A/P Electronic Funds Transfer (EFT) Register - continued
City Main Checking
May 10, 2010

Advice #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total EFT Run - Amount							\$14,485.87	
Total EFT Run - Count (including voids)							363	
Total EFT Run - Count - Voids							0	
Total EFT Run - Count (excluding voids)							363	



**A/P Detailed Payment Register
Section 8 Main Checking
April 29, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81600	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-04/25/2010	PV-294500-1	426	PYDY043010BAL	\$86.00	
Total Check 81600 - I C M A Retirement Trust-457							\$86.00	
81601	7173	Calif Public Employees Retirement Syste	Insurance Premium, May 2010	PV-294498-1	426	MAY2010BAL	\$415.01	
Total Check 81601 - Calif Public Employees Retirement System							\$415.01	
Total Check Run - Amount							\$501.01	
Total Check Run - Count (including voids)							2	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							2	



A/P Detailed Payment Register
Section 8 Main Checking
April 29, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81602	6132	Anita Bamford	C-369 Ilene Pinzari	PV-294089-1 A1	426	SEC8VOUCH-MAY 2010-10	\$662.00	
			866-Rosa De Leon	PV-294090-1 A1	426	SEC8VOUCH-MAY 2010-11	\$603.00	
			474-Eldora Reed	PV-294091-1 A1	426	SEC8VOUCH-MAY 2010-12	\$800.00	
			435-Lugo/Beato	PV-294092-1 A1	426	SEC8VOUCH-MAY 2010-13	\$233.00	
			331-Michael White	PV-294093-1 A1	426	SEC8VOUCH-MAY 2010-14	\$617.00	
Total Check 81602 - Anita Bamford							\$2,915.00	
81603	6195	William A Bragg	315-Tamiko Cade	PV-294096-1 A1	426	SEC8VOUCH-MAY 2010-17	\$1,229.00	
			337-Yvonne Hughley	PV-294097-1 A1	426	SEC8VOUCH-MAY 2010-18	\$1,089.00	
			921-Joan Palmer	PV-294098-1 A1	426	SEC8VOUCH-MAY 2010-19	\$628.00	
Total Check 81603 - William A Bragg							\$2,946.00	
81604	6264	Peter J Caloyeras	819-Barbara Nesmith	PV-294099-1 A1	426	SEC8VOUCH-MAY 2010-20	\$1,173.00	
			828-Alice Williams	PV-294100-1 A1	426	SEC8VOUCH-MAY 2010-21	\$1,253.00	
			C-378-Doil Jarnegan	PV-294101-1 A1	426	SEC8VOUCH-MAY 2010-22	\$790.00	
			307-Lekefee Collins	PV-294102-1 A1	426	SEC8VOUCH-MAY 2010-23	\$1,341.00	
			453-Darwin Dawson	PV-294103-1 A1	426	SEC8VOUCH-MAY 2010-24	\$778.00	
			517-Rhoda Dobson	PV-294104-1 A1	426	SEC8VOUCH-MAY 2010-25	\$802.00	
Total Check 81604 - Peter J Caloyeras							\$6,137.00	
81605	6303	Isabel Cervi	363-D.Rodriguez	PV-294108-1 A1	426	SEC8VOUCH-MAY 2010-29	\$605.00	
Total Check 81605 - Isabel Cervi							\$605.00	
81606	6334	City of Inglewood	571-Cruz	PV-293978-1 A1	426	ADMIN FEE-MAY 2010-3	\$68.04	
			571-Cruz	PV-294168-1 A1	426	SEC8VOUCH-MAY 2010-89	\$737.00	
Total Check 81606 - City of Inglewood							\$805.04	
81607	6511	Aroon Doshi	516- Cheryl Waterford	PV-294119-1 A1	426	SEC8VOUCH-MAY 2010-40	\$746.00	
Total Check 81607 - Aroon Doshi							\$746.00	
81608	6518	Gary Duboff	546-Emma Guedes	PV-294126-1 A1	426	SEC8VOUCH-MAY 2010-47	\$1,246.00	
Total Check 81608 - Gary Duboff							\$1,246.00	
81609	6524	DW Properties	441-Mumtaz Ahmed	PV-294120-1 A1	426	SEC8VOUCH-MAY 2010-41	\$758.00	
			357-Barbara Dixon	PV-294121-1 A1	426	SEC8VOUCH-MAY 2010-42	\$520.00	
			368-Debra Jackson	PV-294122-1 A1	426	SEC8VOUCH-MAY 2010-43	\$654.00	
			935-Arturo Lepe	PV-294123-1 A1	426	SEC8VOUCH-MAY 2010-44	\$331.00	
Total Check 81609 - DW Properties							\$2,263.00	
81610	6549	Jean Enns	C-574-O. Hernandez	PV-294128-1 A1	426	SEC8VOUCH-MAY 2010-49	\$781.00	
			C-456- Mario Mendoza	PV-294129-1 A1	426	SEC8VOUCH-MAY 2010-50	\$867.00	
			382-Blasa Serna	PV-294130-1 A1	426	SEC8VOUCH-MAY 2010-51	\$779.00	



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Total Check 81610 - Jean Enns							\$2,427.00	
81611	6560	Zachary Esprabens	C-482-Maritza Garcia	PV-294133-1 A1	426	SEC8VOUCH-MAY 2010-54	\$870.00	
Total Check 81611 - Zachary Esprabens							\$870.00	
81612	6590	Gandolfo Fiore	C-557-Susanne Rivera	PV-294136-1 A1	426	SEC8VOUCH-MAY 2010-57	\$898.00	
Total Check 81612 - Gandolfo Fiore							\$898.00	
81613	6617	Freeman Property Management	C352-Eddie Pitts	PV-294138-1 A1	426	SEC8VOUCH-MAY 2010-59	\$464.00	
			C-356-Paul Rehmar	PV-294139-1 A1	426	SEC8VOUCH-MAY 2010-60	\$493.00	
			C-584-L. Galarza	PV-294140-1 A1	426	SEC8VOUCH-MAY 2010-61	\$499.00	
			C-465-Nilda Nazario	PV-294141-1 A1	426	SEC8VOUCH-MAY 2010-62	\$500.00	
			450-Mario Alonzo	PV-294142-1 A1	426	SEC8VOUCH-MAY 2010-63	\$499.00	
			364-Maria Hernandez	PV-294143-1 A1	426	SEC8VOUCH-MAY 2010-64	\$500.00	
Total Check 81613 - Freeman Property Management							\$2,955.00	
81614	6666	Eileen Goodman	524-S. Goodman	PV-294151-1 A1	426	SEC8VOUCH-MAY 2010-72	\$570.00	
Total Check 81614 - Eileen Goodman							\$570.00	
81615	6707	Jack Harrier	817-Josefa Diaz	PV-294153-1 A1	426	SEC8VOUCH-MAY 2010-74	\$727.00	
			434-Richardson	PV-294154-1 A1	426	SEC8VOUCH-MAY 2010-75	\$844.00	
Total Check 81615 - Jack Harrier							\$1,571.00	
81616	6728	Kenneth Higa	556-Maricela Barrera	PV-294161-1 A1	426	SEC8VOUCH-MAY 2010-82	\$1,021.00	
Total Check 81616 - Kenneth Higa							\$1,021.00	
81617	6741	Housing Authority of San Bernardino Cty	380-Wade	PV-293984-1 A1	426	ADMIN FEE-MAY 2010-9	\$68.04	
			380-Mary Wade	PV-294218-1 A1	426	SEC8VOUCH-MAY 2010-139	\$358.00	
Total Check 81617 - Housing Authority of San Bernardino Cty							\$426.04	
81618	6746	Housing Authority of the City of L A	581-Mahran	PV-293980-1 A1	426	ADMIN FEE-MAY 2010-5	\$68.04	
			559-An	PV-293981-1 A1	426	ADMIN FEE-MAY 2010-6	\$68.04	
			835-Rosado	PV-293982-1 A1	426	ADMIN FEE-MAY 2010-7	\$68.04	
			467-Robbbs	PV-293983-1 A1	426	ADMIN FEE-MAY 2010-8	\$68.04	
			559-An	PV-294164-1 A1	426	SEC8VOUCH-MAY 2010-85	\$451.00	
			835-Rosado	PV-294165-1 A1	426	SEC8VOUCH-MAY 2010-86	\$907.00	
			581-Mahran	PV-294166-1 A1	426	SEC8VOUCH-MAY 2010-87	\$225.00	
			467-Robbbs	PV-294167-1 A1	426	SEC8VOUCH-MAY 2010-88	\$841.00	
Total Check 81618 - Housing Authority of the City of L A							\$2,696.16	
81619	6813	Janet Chabola	505-Maria Casas	PV-294109-1 A1	426	SEC8VOUCH-MAY 2010-30	\$796.00	
			383 R.Tamames	PV-294110-1 A1	426	SEC8VOUCH-MAY 2010-31	\$802.00	
Total Check 81619 - Janet Chabola							\$1,598.00	
81620	6843	Kaplan;Howard or Marilyn	404-Cordova	PV-294171-1 A1	426	SEC8VOUCH-MAY 2010-92	\$812.00	
			C-397-Vivian Kemmler	PV-294172-1 A1	426	SEC8VOUCH-MAY 2010-93	\$614.00	
			476-Ernest Ptashne	PV-294173-1 A1	426	SEC8VOUCH-MAY 2010-94	\$259.00	
			488-Julio Cuadra	PV-294174-1 A1	426	SEC8VOUCH-MAY 2010-95	\$582.00	



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81620	6843	Kaplan;Howard or Marilyn	831-Gloria Cuellar-Orellana	PV-294175-1 A1	426	SEC8VOUCH-MAY 2010-96	\$556.00	
			358-Weeks	PV-294176-1 A1	426	SEC8VOUCH-MAY 2010-97	\$21.00	
Total Check 81620 - Kaplan;Howard or Marilyn							\$2,844.00	
81621	6874	Kinston Ltd	391-Petra Velasco	PV-294180-1 A1	426	SEC8VOUCH-MAY 2010-101	\$702.00	
Total Check 81621 - Kinston Ltd							\$702.00	
81622	6875	H Kita	375-Nancy Jimenez	PV-294181-1 A1	426	SEC8VOUCH-MAY 2010-102	\$1,064.00	
Total Check 81622 - H Kita							\$1,064.00	
81623	6919	Catherine M Lawlor	425-Clark	PV-294124-1 A1	426	SEC8VOUCH-MAY 2010-45	\$1,050.00	
Total Check 81623 - Catherine M Lawlor							\$1,050.00	
81624	6925	Bonnie Lebrun	533-Rosalie Mark	PV-294182-1 A1	426	SEC8VOUCH-MAY 2010-103	\$551.00	
Total Check 81624 - Bonnie Lebrun							\$551.00	
81625	6931	James E Lennon	396-J&K Hodges	PV-294185-1 A1	426	SEC8VOUCH-MAY 2010-106	\$856.00	
			396-Applying	PV-294186-1 A1	426	SEC8VOUCH-MAY 2010-107	\$756.00	
Total Check 81625 - James E Lennon							\$1,612.00	
81626	6946	Antonio Linares	421-A. Pedro	PV-294189-1 A1	426	SEC8VOUCH-MAY 2010-110	\$949.00	
			530-Estrada	PV-294190-1 A1	426	SEC8VOUCH-MAY 2010-111	\$867.00	
Total Check 81626 - Antonio Linares							\$1,816.00	
81627	7064	Sabas or Elizabeth Moreno	816-Hoa Huynh	PV-294198-1 A1	426	SEC8VOUCH-MAY 2010-119	\$817.00	
Total Check 81627 - Sabas or Elizabeth Moreno							\$817.00	
81628	7121	Debi Nayak	351-Sonia Cervantes	PV-294199-1 A1	426	SEC8VOUCH-MAY 2010-120	\$1,064.00	
			381-April Merlin	PV-294200-1 A1	426	SEC8VOUCH-MAY 2010-121	\$1,191.00	
			412-N. Love	PV-294201-1 A1	426	SEC8VOUCH-MAY 2010-122	\$1,306.00	
Total Check 81628 - Debi Nayak							\$3,561.00	
81629	7216	Gino Petrella	520-Maria Jimenez	PV-294205-1 A1	426	SEC8VOUCH-MAY 2010-126	\$280.00	
Total Check 81629 - Gino Petrella							\$280.00	
81630	7232	Wayne or Elsie Pon	305-Gudnara Gonzalez	PV-294207-1 A1	426	SEC8VOUCH-MAY 2010-128	\$667.00	
Total Check 81630 - Wayne or Elsie Pon							\$667.00	
81631	7386	Rosalind Sein	832-Theresa Beatty	PV-294211-1 A1	426	SEC8VOUCH-MAY 2010-132	\$770.00	
Total Check 81631 - Rosalind Sein							\$770.00	
81632	7505	Maida Sulejmanagic	C-379-N. Oskollai	PV-294223-1 A1	426	SEC8VOUCH-MAY 2010-144	\$778.00	
Total Check 81632 - Maida Sulejmanagic							\$778.00	
81633	7557	Janet Torres	871-Beatrice Hernandez	PV-294224-1 A1	426	SEC8VOUCH-MAY 2010-145	\$693.00	
			829-Wansley	PV-294225-1 A1	426	SEC8VOUCH-MAY 2010-146	\$1,111.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81633 - Janet Torres							\$1,804.00	
81634	7620	Elliot Vaupen	C-330-Larry Tremaine	PV-294226-1 A1	426	SEC8VOUCH-MAY 2010-147	\$658.00	
			512-Neena Vyas	PV-294227-1 A1	426	SEC8VOUCH-MAY 2010-148	\$907.00	
Total Check 81634 - Elliot Vaupen							\$1,565.00	
81635	7634	Margaret Wahlrab	527-M. Escobedo	PV-294230-1 A1	426	SEC8VOUCH-MAY 2010-151	\$718.00	
Total Check 81635 - Margaret Wahlrab							\$718.00	
81636	7652	Gary or Diana Weber	833-Jill Burwick	PV-294231-1 A1	426	SEC8VOUCH-MAY 2010-152	\$933.00	
			C-313-Dorothy Bowles	PV-294232-1 A1	426	SEC8VOUCH-MAY 2010-153	\$903.00	
			529-Carl Davis	PV-294233-1 A1	426	SEC8VOUCH-MAY 2010-154	\$719.00	
			385-S. Ellsworth	PV-294234-1 A1	426	SEC8VOUCH-MAY 2010-155	\$967.00	
			475-Selam Alem	PV-294235-1 A1	426	SEC8VOUCH-MAY 2010-156	\$938.00	
			475-Selam Alem	PV-294236-1 A1	426	SEC8VOUCH-MAY 2010-157	\$938.00	
Total Check 81636 - Gary or Diana Weber							\$5,398.00	
81637	7689	Dr Jacquelyn Williams	343-S. Johnson	PV-294238-1 A1	426	SEC8VOUCH-MAY 2010-159	\$757.00	
Total Check 81637 - Dr Jacquelyn Williams							\$757.00	
81638	7714	George Young	566-Mallary Bryant	PV-294240-1 A1	426	SEC8VOUCH-MAY 2010-161	\$135.00	
			C-545-Emilia Ortiz	PV-294241-1 A1	426	SEC8VOUCH-MAY 2010-162	\$803.00	
			C-322-Amelio Rojas	PV-294242-1 A1	426	SEC8VOUCH-MAY 2010-163	\$554.00	
			C-339-Gonzales	PV-294243-1 A1	426	SEC8VOUCH-MAY 2010-164	\$803.00	
			C-561-G. Bogantes	PV-294244-1 A1	426	SEC8VOUCH-MAY 2010-165	\$813.00	
Total Check 81638 - George Young							\$3,108.00	
81639	7716	John Zarakowski	809-Nancy Husid	PV-294245-1 A1	426	SEC8VOUCH-MAY 2010-166	\$769.00	
			C-346-Margo Foster	PV-294246-1 A1	426	SEC8VOUCH-MAY 2010-167	\$183.00	
Total Check 81639 - John Zarakowski							\$952.00	
81640	7900	Cy Pierce	544-Wanda Gray	PV-294206-1 A7	426	SEC8VOUCH-MAY 2010-127	\$890.00	
Total Check 81640 - Cy Pierce							\$890.00	
81641	8461	Lateef Sholebo	360-Frank Howard	PV-294219-1 A1	426	SEC8VOUCH-MAY 2010-140	\$1,217.00	
			388-Renee Clay	PV-294220-1 A1	426	SEC8VOUCH-MAY 2010-141	\$857.00	
Total Check 81641 - Lateef Sholebo							\$2,074.00	
81642	8971	Minerva Gonzalez	834-Barbara Jackson	PV-294150-1 A1	426	SEC8VOUCH-MAY 2010-71	\$913.00	
Total Check 81642 - Minerva Gonzalez							\$913.00	
81643	9155	Jacqueline Cogdell Djedje	551-Mona Williams	PV-294125-1 A1	426	SEC8VOUCH-MAY 2010-46	\$1,700.00	
Total Check 81643 - Jacqueline Cogdell Djedje							\$1,700.00	
81644	9157	Only US Inc	395-Rosa Cavalieri	PV-294107-1 A1	426	SEC8VOUCH-MAY 2010-28	\$448.00	
Total Check 81644 - Only US Inc							\$448.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81645	9162	Carolyn Lee	928-Julie Pyo	PV-294183-1 A1	426	SEC8VOUCH-MAY 2010-104	\$913.00	
Total Check 81645 - Carolyn Lee							\$913.00	
81646	9376	Donna M Horst	442-Nelly Escoto	PV-294163-1 A1	426	SEC8VOUCH-MAY 2010-84	\$1,351.00	
Total Check 81646 - Donna M Horst							\$1,351.00	
81647	9392	Isabelle Ashodian	503-Ghenet Luul	PV-294087-1 A1	426	SEC8VOUCH-MAY 2010-8	\$1,237.00	
			901-Barbara Selma	PV-294088-1 A1	426	SEC8VOUCH-MAY 2010-9	\$1,010.00	
Total Check 81647 - Isabelle Ashodian							\$2,247.00	
81648	9405	Hy Cohen or Thomas A Ledsam	495-Cynthia Rodgers	PV-294114-1 A1	426	SEC8VOUCH-MAY 2010-35	\$1,097.00	
Total Check 81648 - Hy Cohen or Thomas A Ledsam							\$1,097.00	
81649	9409	Ken McClung	C-376-Ronald Mass	PV-294192-1 A1	426	SEC8VOUCH-MAY 2010-113	\$486.00	
Total Check 81649 - Ken McClung							\$486.00	
81650	12748	Lifesteps Foundation Inc	494-Ismael A. Ponce	PV-294187-1 A1	426	SEC8VOUCH-MAY 2010-108	\$733.00	
Total Check 81650 - Lifesteps Foundation Inc							\$733.00	
81651	30362	Sophia Wiacek	838-Frank Crespín	PV-294237-1 A1	426	SEC8VOUCH-MAY 2010-158	\$1,079.00	
Total Check 81651 - Sophia Wiacek							\$1,079.00	
81652	51561	Howard Arnold	567-Maria Espinoza	PV-294086-1 A1	426	SEC8VOUCH-MAY 2010-7	\$1,041.00	
Total Check 81652 - Howard Arnold							\$1,041.00	
81653	69548	Debi Lee	405-D&E Fernandez	PV-294184-1 A1	426	SEC8VOUCH-MAY 2010-105	\$888.00	
Total Check 81653 - Debi Lee							\$888.00	
81654	73434	William Roscoe Quinn	562-M.Bermudez	PV-294209-1 A1	426	SEC8VOUCH-MAY 2010-130	\$621.00	
Total Check 81654 - William Roscoe Quinn							\$621.00	
81655	74315	Cara Eisenberg	323-Rosa Castillo	PV-294127-1 A1	426	SEC8VOUCH-MAY 2010-48	\$859.00	
Total Check 81655 - Cara Eisenberg							\$859.00	
81656	74691	Craig Joe	C-489-Laura Ruiz	PV-294169-1 A1	426	SEC8VOUCH-MAY 2010-90	\$882.00	
Total Check 81656 - Craig Joe							\$882.00	
81657	79614	Fidel Carreno	572-Hadzic	PV-294105-1 A1	426	SEC8VOUCH-MAY 2010-26	\$723.00	
Total Check 81657 - Fidel Carreno							\$723.00	
81658	91902	Michael/Maria Flores	850-S. Huddleston/Whisenant	PV-294137-1 A1	426	SEC8VOUCH-MAY 2010-58	\$775.00	
Total Check 81658 - Michael/Maria Flores							\$775.00	
81659	108905	Angelique Henry	815-Donna Favia	PV-294159-1 A1	426	SEC8VOUCH-MAY 2010-80	\$949.00	
Total Check 81659 - Angelique Henry							\$949.00	
81660	130686	Parvez Commissariat	300-Angel Galli	PV-294115-1 A1	426	SEC8VOUCH-MAY 2010-36	\$569.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81660 - Parvez Commissariat							\$569.00	
81661	137665	Zeferino Montenegro	343-I. De La Fuente	PV-294196-1 A1	426	SEC8VOUCH-MAY 2010-117	\$1,045.00	
Total Check 81661 - Zeferino Montenegro							\$1,045.00	
81662	150759	Jagdishwar Brijmohan/Sarita Mohan	553-Celida Padron	PV-294195-1 A1	426	SEC8VOUCH-MAY 2010-116	\$901.00	
Total Check 81662 - Jagdishwar Brijmohan/Sarita Mohan							\$901.00	
81663	158748	Adam Salazar	565-Silvia Barajas	PV-294217-1 A1	426	SEC8VOUCH-MAY 2010-138	\$804.00	
Total Check 81663 - Adam Salazar							\$804.00	
81664	166102	Thomas and Reba Baumgartner	582-Theresa Tena	PV-294095-1 A1	426	SEC8VOUCH-MAY 2010-16	\$1,014.00	
Total Check 81664 - Thomas and Reba Baumgartner							\$1,014.00	
81665	166215	James Lin	336-Robin Deane	PV-294188-1 A1	426	SEC8VOUCH-MAY 2010-109	\$1,141.00	
Total Check 81665 - James Lin							\$1,141.00	
81666	166463	Derry or Etta Hood	447-Choudhry	PV-294162-1 A1	426	SEC8VOUCH-MAY 2010-83	\$825.00	
Total Check 81666 - Derry or Etta Hood							\$825.00	
81667	166755	Lazaro Gonzalez	393-Sofia Hernandez	PV-294149-1 A1	426	SEC8VOUCH-MAY 2010-70	\$812.00	
Total Check 81667 - Lazaro Gonzalez							\$812.00	
81668	169726	D and M Properties	353-Sybil Parks	PV-294118-1 A1	426	SEC8VOUCH-MAY 2010-39	\$1,353.00	
Total Check 81668 - D and M Properties							\$1,353.00	
81669	169886	Fayette Necole Goings	443-Y. Gomez	PV-294145-1 A1	426	SEC8VOUCH-MAY 2010-66	\$1,257.00	
			822-Stephanie Heredia	PV-294146-1 A1	426	SEC8VOUCH-MAY 2010-67	\$848.00	
			436-Margarat Pate	PV-294147-1 A1	426	SEC8VOUCH-MAY 2010-68	\$1,228.00	
			528-J.M. Johnson	PV-294148-1 A1	426	SEC8VOUCH-MAY 2010-69	\$700.00	
Total Check 81669 - Fayette Necole Goings							\$4,033.00	
81670	170579	11020 Venice LLC	554-R. De La Torre Sant	PV-294080-1 A1	426	SEC8VOUCH-MAY 2010-1	\$1,115.00	
			509-N.Romant	PV-294081-1 A1	426	SEC8VOUCH-MAY 2010-2	\$1,247.00	
Total Check 81670 - 11020 Venice LLC							\$2,362.00	
81671	170781	Green Valley Circle	361-Opie Jackson	PV-294152-1 A1	426	SEC8VOUCH-MAY 2010-73	\$1,010.00	
Total Check 81671 - Green Valley Circle							\$1,010.00	
81672	186200	Fernando Rodriguez	301-A. De La Cerda	PV-294210-1 A1	426	SEC8VOUCH-MAY 2010-131	\$450.00	
Total Check 81672 - Fernando Rodriguez							\$450.00	
81673	189881	William Bruce Moore	429-Underwood	PV-294197-1 A1	426	SEC8VOUCH-MAY 2010-118	\$585.00	
Total Check 81673 - William Bruce Moore							\$585.00	
81674	192044	City of Glendale	159-Marcelita Martinez	PV-293976-1	426	ADMIN FEE-MAY 2010-1	\$68.04	
			159-Marcelita Martinez	PV-294113-1	426	SEC8VOUCH-MAY 2010-34	\$649.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81674 - City of Glendale							\$717.04	
81675	194749	Maria Palermo	585-Nunez	PV-294202-1	426	SEC8VOUCH-MAY 2010-123	\$964.00	
Total Check 81675 - Maria Palermo							\$964.00	
81676	197360	3836 College Avenue LLC	377-James Bayne	PV-294212-1	426	SEC8VOUCH-MAY 2010-133	\$788.00	
			309-Bienstock	PV-294213-1	426	SEC8VOUCH-MAY 2010-134	\$828.00	
			549-T. Thompson	PV-294214-1	426	SEC8VOUCH-MAY 2010-135	\$1,034.00	
			491-V. Morgan	PV-294215-1	426	SEC8VOUCH-MAY 2010-136	\$950.00	
			413-Mengistu-Habtemikael	PV-294216-1	426	SEC8VOUCH-MAY 2010-137	\$809.00	
Total Check 81676 - 3836 College Avenue LLC							\$4,409.00	
81677	198754	Luna;Luis M	837-Eugenia Ortiz	PV-294191-1 A1	426	SEC8VOUCH-MAY 2010-112	\$961.00	
Total Check 81677 - Luna;Luis M							\$961.00	
81678	199198	Perez, Frank	C-344-Ana Pinzon	PV-294203-1 A1	426	SEC8VOUCH-MAY 2010-124	\$737.00	
			C-344-Ana Pinzon	PV-294204-1 A1	426	SEC8VOUCH-MAY 2010-125	\$212.00	
Total Check 81678 - Perez, Frank							\$949.00	
81679	200714	Scott E Chestnut	402-Mejia	PV-294112-1 A1	426	SEC8VOUCH-MAY 2010-33	\$759.00	
Total Check 81679 - Scott E Chestnut							\$759.00	
81680	201061	Karen E Coyle/Cheryl A Bevington	422-Beulah Affue	PV-294116-1	426	SEC8VOUCH-MAY 2010-37	\$1,002.00	
Total Check 81680 - Karen E Coyle/Cheryl A Bevington							\$1,002.00	
81681	204917	Hernando County Housing Authority	486-C. Larroca	PV-293977-1 A1	426	ADMIN FEE-MAY 2010-2	\$68.04	
			486-C. LaRocca	PV-294160-1 A1	426	SEC8VOUCH-MAY 2010-81	\$504.00	
Total Check 81681 - Hernando County Housing Authority							\$572.04	
81682	205900	Mohammad Saeed Khan	824-Najarro	PV-294177-1 A1	426	SEC8VOUCH-MAY 2010-98	\$1,053.00	
			366-Nahshan Anderson	PV-294178-1 A1	426	SEC8VOUCH-MAY 2010-99	\$869.00	
			983-O. Manzanares	PV-294179-1 A1	426	SEC8VOUCH-MAY 2010-100	\$1,266.00	
Total Check 81682 - Mohammad Saeed Khan							\$3,188.00	
81683	210937	Andre Cavin;/Eric Jette	824-Najarro	PV-294106-1	426	SEC8VOUCH-MAY 2010-27	\$1,094.00	
Total Check 81683 - Andre Cavin;/Eric Jette							\$1,094.00	
81684	215471	Mehdi Akbari	538-A.Reyes	PV-294084-1 A1	426	SEC8VOUCH-MAY 2010-5	\$690.00	
Total Check 81684 - Mehdi Akbari							\$690.00	
81685	218969	The Wade Apartments	860-C&R Helms	PV-294228-1	426	SEC8VOUCH-MAY 2010-149	\$1,290.00	
			438-Maria Castillo	PV-294229-1	426	SEC8VOUCH-MAY 2010-150	\$998.00	
Total Check 81685 - The Wade Apartments							\$2,288.00	
81686	222128	Irison L Jones	849-Montelongo	PV-294170-1 A1	426	SEC8VOUCH-MAY 2010-91	\$653.00	
Total Check 81686 - Irison L Jones							\$653.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
April 29, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81687	230011	Meir Agaki	929-Salazar	PV-294083-1	426	SEC8VOUCH-MAY 2010-4	\$854.00	
Total Check 81687 - Meir Agaki							\$854.00	
81688	235533	Tameika Gardner	526-Cathy Gambrell	PV-294144-1	426	SEC8VOUCH-MAY 2010-65	\$1,417.00	
Total Check 81688 - Tameika Gardner							\$1,417.00	
81689	235778	Kate Yoak	521-Talmazan	PV-294239-1 A1	426	SEC8VOUCH-MAY 2010-160	\$655.00	
Total Check 81689 - Kate Yoak							\$655.00	
81690	239655	Patricia L Simpson	814-Sawyer	PV-294221-1 A1	426	SEC8VOUCH-MAY 2010-142	\$1,180.00	
Total Check 81690 - Patricia L Simpson							\$1,180.00	
81691	245784	Grace D Gonzales	856-Hicks	PV-294222-1 A1	426	SEC8VOUCH-MAY 2010-143	\$1,235.00	
Total Check 81691 - Grace D Gonzales							\$1,235.00	
81692	252028	Mississippi Reg'nal Housing Authority II	86-Wilson	PV-293979-1	426	ADMIN FEE-MAY 2010-4	\$68.04	
			86-Wilson	PV-294194-1	426	SEC8VOUCH-MAY 2010-115	\$276.00	
Total Check 81692 - Mississippi Reg'nal Housing Authority II							\$344.04	
81693	254564	David Dung T Dang	839-L. Dang	PV-294117-1 A1	426	SEC8VOUCH-MAY 2010-38	\$1,106.00	
Total Check 81693 - David Dung T Dang							\$1,106.00	
81694	254642	Hauge Properties Limited Partnership	418-V. Embree	PV-294155-1 A1	426	SEC8VOUCH-MAY 2010-76	\$929.00	
			392T-Willie King	PV-294156-1 A1	426	SEC8VOUCH-MAY 2010-77	\$881.00	
			314-A. Elmore	PV-294157-1 A1	426	SEC8VOUCH-MAY 2010-78	\$806.00	
Total Check 81694 - Hauge Properties Limited Partnership							\$2,616.00	
81695	254672	SC Real Estate Investment	480-M. Johnson	PV-294085-1 A1	426	SEC8VOUCH-MAY 2010-6	\$941.00	
Total Check 81695 - SC Real Estate Investment							\$941.00	
81696	254707	11454 Washington Place LLC	416-P. Coria	PV-294082-1 A1	426	SEC8VOUCH-MAY 2010-3	\$592.00	
Total Check 81696 - 11454 Washington Place LLC							\$592.00	
81697	259586	Rona Barsoum	475-Iraida Echevarria	PV-294094-1 A1	426	SEC8VOUCH-MAY 2010-15	\$1,004.00	
Total Check 81697 - Rona Barsoum							\$1,004.00	
81698	259954	Ray and Eleonore Meline	583-Suarez	PV-294193-1 A1	426	SEC8VOUCH-MAY 2010-114	\$1,242.00	
Total Check 81698 - Ray and Eleonore Meline							\$1,242.00	
81699	262378	Lucerne Trust	553-Carrie Russell	PV-294131-1 A1	426	SEC8VOUCH-MAY 2010-52	\$1,073.00	
			317-S. Horton	PV-294132-1 A1	426	SEC8VOUCH-MAY 2010-53	\$875.00	
Total Check 81699 - Lucerne Trust							\$1,948.00	
81700	262502	Barbara L Helgeson	821-Rico-Christian	PV-294158-1 A1	426	SEC8VOUCH-MAY 2010-79	\$730.00	
Total Check 81700 - Barbara L Helgeson							\$730.00	
81701	265294	Rita Pollak	497-T. Johnson	PV-294208-1 A1	426	SEC8VOUCH-MAY 2010-129	\$970.00	



A/P Detailed Payment Register - continued
Section 8 Main Checking
April 29, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 81701 - Rita Pollak							\$970.00	
81702	268952	Eure;Patricia	868-Saad	PV-294111-1 A7	426	SEC8VOUCH-MAY 2010-32	\$813.00	
Total Check 81702 - Eure;Patricia							\$813.00	
81703	275542	Essential Management Inc	311-Yvette Ward	PV-294134-1 A1	426	SEC8VOUCH-MAY 2010-55	\$958.00	
			341-Patrice Lazo	PV-294135-1 A1	426	SEC8VOUCH-MAY 2010-56	\$1,258.00	
Total Check 81703 - Essential Management Inc							\$2,216.00	
Total Check Run - Amount							\$139,191.36	
Total Check Run - Count (including voids)							102	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							102	



**A/P Detailed Payment Register
Section 8 Main Checking
May 05, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81704	6360	Colonial Life and Accident Ins Co	Colonial Prem April 2010	PV-295476-1	426	7221690-0501262	\$44.04	
Total Check 81704 - Colonial Life and Accident Ins Co							\$44.04	
81705	7172	Public Employees Retirement System	Retirement Distrib ppe042510	PV-295285-1	426	PYDY043010BAL	\$772.00	
Total Check 81705 - Public Employees Retirement System							\$772.00	
81706	7452	Southern California Edison	2-19-857-6621	PV-295343-1	426	SEC82198576621/0510	\$319.24	
Total Check 81706 - Southern California Edison							\$319.24	
81707	230020	Golden State Water Company	370356-8	PV-295342-1	426	SEC83703568BAL0510	\$4.92	
Total Check 81707 - Golden State Water Company							\$4.92	
Total Check Run - Amount							\$1,140.20	
Total Check Run - Count (including voids)							4	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							4	



**A/P Detailed Payment Register
Section 8 Main Checking
May 13, 2010**

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
81708	6417	Culver City Employees Association	DuesPayPeriodEnd-05/09/2010	PV-295753-1	426	40312-100	\$20.00	
Total Check 81708 - Culver City Employees Association							\$20.00	
81709	6425	Culver City Credit Union	Deductions ppe050910	PV-295721-1	426	PYDY051410BAL	\$518.00	
Total Check 81709 - Culver City Credit Union							\$518.00	
81710	6481	Delta Care PMI	Dental Deductions, May 2010	PV-295720-1	426	MAY2010BAL	\$29.37	
Total Check 81710 - Delta Care PMI							\$29.37	
81711	6763	I C M A Retirement Trust-457	ICMAPayPeriodEnd-05/09/2010	PV-295724-1	426	PYDY051410BAL	\$86.00	
Total Check 81711 - I C M A Retirement Trust-457							\$86.00	
81712	182688	Standard Insurance Company	GRP (44373) LIFE INS, MAY 2010	PV-295722-1	426	MAY2010BAL	\$23.50	
Total Check 81712 - Standard Insurance Company							\$23.50	
Total Check Run - Amount							\$676.87	
Total Check Run - Count (including voids)							5	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							5	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57099	5781	Glenn Heald	TUITION 2010	PV-294361-1	591	SPRING2010	\$300.00	
			TEXTBOOK	PV-294361-2	591	SPRING2010	\$183.97	
Total Check 57099 - Glenn Heald							\$483.97	
57100	6095	Apple One Employment Services	McNeal, Natalie	PV-294307-1	554	01-1312519	\$972.00	
Total Check 57100 - Apple One Employment Services							\$972.00	
57101	6524	DW Properties	Mgmt Fee & Maintenance	PV-294453-1 A1	554	3624	\$446.61	
Total Check 57101 - DW Properties							\$446.61	
57102	7379	Southern California Messengers	MESSENGER SERVICES	PV-294318-1	591	174052	\$28.69	
Total Check 57102 - Southern California Messengers							\$28.69	
57103	7603	Universal Reprographics Inc	MYLAR PRINTING	PV-294362-1	591	RB00522105	\$422.75	
			SERVICE CHARGE	PV-294362-2	591	RB00522105	\$5.00	
Total Check 57103 - Universal Reprographics Inc							\$427.75	
57104	9488	Stephen Whipple	Reimb. Labor Assistance	PV-294464-1 A7	550	02-010	\$1,120.00	
Total Check 57104 - Stephen Whipple							\$1,120.00	
57105	9561	Alternative Living For The Aging	Shared Housing Services	PV-294456-1	554	MAR2010	\$4,723.58	
Total Check 57105 - Alternative Living For The Aging							\$4,723.58	
57106	9963	City of Culver City - City Hall	Petty Cash	PV-294404-1	591	12/29/09-04/12/10	\$30.70	
			Petty Cash	PV-294404-2	591	12/29/09-04/12/10	\$15.00	
			Petty Cash	PV-294404-3	591	12/29/09-04/12/10	\$25.00	
			Petty Cash	PV-294404-4	591	12/29/09-04/12/10	\$25.00	
			Petty Cash	PV-294404-5	591	12/29/09-04/12/10	\$25.00	
			Petty Cash	PV-294404-6	591	12/29/09-04/12/10	\$15.00	
Total Check 57106 - City of Culver City - City Hall							\$135.70	
57107	10966	Culver City Downtown Business Assn	MOU Maintenance for April 10	PV-294265-1	591	040810A	\$5,630.00	
Total Check 57107 - Culver City Downtown Business Assn							\$5,630.00	
57108	36541	State Dept of Food and Agriculture	FEE, #LAFM0932 1/1-3/31/10	PV-294427-1	550	04122010/1STQTR10	\$232.20	
Total Check 57108 - State Dept of Food and Agriculture							\$232.20	
57109	104918	Technology Artists	Sound Services	PV-294466-1 A7	550	210093	\$575.00	
Total Check 57109 - Technology Artists							\$575.00	
57110	172670	Culver City Observer Inc	DISPLAY ADS	PV-294429-1	550	8411	\$425.00	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57110 - Culver City Observer Inc							\$425.00	
57111	173459	Modern Parking Inc	Non Budget Labor for Mar 10	PV-294467-1	550	10488	\$2,683.05	
			Non Budget Labor for Mar 10	PV-294469-1	550	10495	\$993.19	
			Non Budget Labor for Mar 10	PV-294471-1	550	10496	\$396.88	
			Parking Operations	PV-294473-2	550	10498	\$9,222.85	
				PV-294473-3	550	10498	\$367.35	
			Parking Operations	PV-294480-1	550	10499	\$9,860.17	
			Parking Operations	PV-294481-1	550	10500	\$21,196.82	
			Parking Operations	PV-294482-1	550	10501	\$3,565.00	
Total Check 57111 - Modern Parking Inc							\$48,285.31	
57112	200661	National Construction Rental Inc	Security Lighting/Rental	PV-294460-1 R	554	2917728	\$200.29	
Total Check 57112 - National Construction Rental Inc							\$200.29	
57113	201909	Max Paetzold	General Traffic Engineering	PV-294451-1 A7	591	MPMAR2010	\$240.00	
Total Check 57113 - Max Paetzold							\$240.00	
57114	213297	First Advantage Safe Rent Inc	MEMBER #RB375	PV-294310-1	554	555078	\$43.96	
			FINANCE CHARGES	PV-294310-2	554	555078	\$2.05	
Total Check 57114 - First Advantage Safe Rent Inc							\$46.01	
57115	217448	Tara Potthoff	Stage Manager Music in Chamber	PV-294483-1 A7	550	118	\$1,850.00	
			Stage Manager Rainbow Day Even	PV-294484-1 A7	550	119	\$500.00	
Total Check 57115 - Tara Potthoff							\$2,350.00	
57116	236592	Haynes Building Services LLC	Janitorial Service for April	PV-294485-1	550	00013489	\$532.31	
			Janitorial Service for April	PV-294486-1	550	00013490	\$266.15	
			Janitorial Service for April	PV-294487-1	550	00013491	\$1,621.16	
Total Check 57116 - Haynes Building Services LLC							\$2,419.62	
57117	236950	Balloon Celebrations	BALLON AND WEIGHTS	PV-294366-1	550	2010-0410	\$300.71	
Total Check 57117 - Balloon Celebrations							\$300.71	
57118	242075	The Gibbs Law Firm APC	Consulting	PV-294461-1	554	12670	\$1,815.00	
Total Check 57118 - The Gibbs Law Firm APC							\$1,815.00	
57119	246189	Costar Group Inc	Services for April 10	PV-294488-1	550	101558211	\$716.99	
Total Check 57119 - Costar Group Inc							\$716.99	
57120	269488	Westside Print Center	OUTREACH	PV-294363-1 A7	550	39835	\$205.20	
Total Check 57120 - Westside Print Center							\$205.20	
57121	277970	Joseph Pereira	Music in the Chambers Performa	PV-294489-1 A7	550	3222010	\$1,000.00	
Total Check 57121 - Joseph Pereira							\$1,000.00	



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

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check Run - Amount							\$72,779.63	
Total Check Run - Count (including voids)							23	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							23	



A/P Detailed Payment Register
RDA Main Checking
April 29, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57122	6264	Peter J Caloyeras	94-Johnson	PV-293934-1 A1	554	RAP-MAY 2010-6	\$1,074.00	
			84-Logsdon	PV-293935-1 A1	554	RAP-MAY 2010-7	\$767.00	
			Total Check 57122 - Peter J Caloyeras				\$1,841.00	
57123	6518	Gary Duboff	61 Caruso	PV-293939-1 A1	554	RAP-MAY 2010-11	\$924.00	
			Total Check 57123 - Gary Duboff				\$924.00	
57124	6524	DW Properties	33-Tapia & Diaz	PV-293941-1 A1	554	RAP-MAY 2010-13	\$236.00	
			Total Check 57124 - DW Properties				\$236.00	
57125	6617	Freeman Property Management	89-Juarez	PV-293950-1 A1	554	RAP-MAY 2010-22	\$442.00	
			Total Check 57125 - Freeman Property Management				\$442.00	
57126	6843	Kaplan;Howard or Marilyn	48-Vasquez	PV-293957-1 A1	554	RAP-MAY 2010-29	\$577.00	
			Total Check 57126 - Kaplan;Howard or Marilyn				\$577.00	
57127	6919	Catherine M Lawlor	46-Wade	PV-293940-1 A1	554	RAP-MAY 2010-12	\$536.00	
			Total Check 57127 - Catherine M Lawlor				\$536.00	
57128	7371	Francisca Saunders	011-Lawrence Perez	PV-293968-1 A7	554	RAP-MAY 2010-40	\$835.00	
			Total Check 57128 - Francisca Saunders				\$835.00	
57129	7652	Gary or Diana Weber	095-De Leon	PV-293973-1 A1	554	RAP-MAY 2010-45	\$977.00	
			Total Check 57129 - Gary or Diana Weber				\$977.00	
57130	7714	George Young	064-Rosa Sanchez	PV-293974-1 A1	554	RAP-MAY 2010-46	\$858.00	
			Total Check 57130 - George Young				\$858.00	
57131	8865	McGowan Family Trust	072-Lillian Mitchell	PV-293963-1 A1	554	RAP-MAY 2010-35	\$473.00	
			Total Check 57131 - McGowan Family Trust				\$473.00	
57132	9392	Isabelle Ashodian	009-Mario Arguelles	PV-293930-1 A1	554	RAP-MAY 2010-2	\$779.00	
			112 June Badon	PV-293931-1 A1	554	RAP-MAY 2010-3	\$779.00	
			63-Linda St. Julien	PV-293932-1 A1	554	RAP-MAY 2010-4	\$792.00	
			Total Check 57132 - Isabelle Ashodian				\$2,350.00	
57133	49292	Timothy/Guadalupe Freitas	092-Eady & Ruscetta	PV-293951-1 A1	554	RAP-MAY 2010-23	\$311.00	
			Total Check 57133 - Timothy/Guadalupe Freitas				\$311.00	
57134	156325	Eugene A Tkachenko, Trustee	42-AI Florea	PV-293942-1 A1	554	RAP-MAY 2010-14	\$698.00	
			34-Ball	PV-293943-1 A1	554	RAP-MAY 2010-15	\$877.00	
			51-Millard	PV-293944-1 A1	554	RAP-MAY 2010-16	\$706.00	



A/P Detailed Payment Register - continued
RDA Main Checking
April 29, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57134	156325	Eugene A Tkachenko, Trustee	67-Sata	PV-293945-1 A1	554	RAP-MAY 2010-17	\$454.00	
			063-Miele	PV-293946-1 A1	554	RAP-MAY 2010-18	\$706.00	
Total Check 57134 - Eugene A Tkachenko, Trustee							\$3,441.00	
57135	170239	Nahil Chaghouri	89-Ferrand	PV-293936-1 A1	554	RAP-MAY 2010-8	\$1,588.00	
Total Check 57135 - Nahil Chaghouri							\$1,588.00	
57136	170781	Green Valley Circle	021-J.Jenkins	PV-293952-1 A1	554	RAP-MAY 2010-24	\$889.00	
Total Check 57136 - Green Valley Circle							\$889.00	
57137	186441	Michael Sarlo	030-Louise Martin	PV-293967-1	554	RAP-MAY 2010-39	\$936.00	
Total Check 57137 - Michael Sarlo							\$936.00	
57138	197360	3836 College Avenue LLC	007-J. Rosa	PV-293971-1	554	RAP-MAY 2010-43	\$844.00	
			040-Bairu	PV-293972-1	554	RAP-MAY 2010-44	\$894.00	
Total Check 57138 - 3836 College Avenue LLC							\$1,738.00	
57139	198754	Luna;Luis M	074-Canete	PV-293959-1 A1	554	RAP-MAY 2010-31	\$675.00	
			114-De La Fuente	PV-293960-1 A1	554	RAP-MAY 2010-32	\$630.00	
Total Check 57139 - Luna;Luis M							\$1,305.00	
57140	199198	Perez, Frank	019-Soto	PV-293966-1 A1	554	RAP-MAY 2010-38	\$622.00	
Total Check 57140 - Perez, Frank							\$622.00	
57141	216675	Casimiro Roman Avila	113-Louise Bessette	PV-293933-1 A1	554	RAP-MAY 2010-5	\$956.00	
Total Check 57141 - Casimiro Roman Avila							\$956.00	
57142	219649	German Esparza	104-Gonzalez	PV-293948-1	554	RAP-MAY 2010-20	\$403.00	
			17-Corcoran	PV-293949-1	554	RAP-MAY 2010-21	\$949.00	
Total Check 57142 - German Esparza							\$1,352.00	
57143	224684	Iris Martinez	36-Kristina Hicks	PV-293961-1	554	RAP-MAY 2010-33	\$986.00	
Total Check 57143 - Iris Martinez							\$986.00	
57144	230011	Meir Agaki	34-Woodruff	PV-293929-1	554	RAP-MAY 2010-1	\$833.00	
Total Check 57144 - Meir Agaki							\$833.00	
57145	233887	Gerry Kabala	107-Stephanie Pinkard	PV-293956-1 R	554	RAP-MAY 2010-28	\$578.00	
Total Check 57145 - Gerry Kabala							\$578.00	
57146	244438	Lilick Andranian	50-Bhai	PV-293958-1 A1	554	RAP-MAY 2010-30	\$1,211.00	
Total Check 57146 - Lilick Andranian							\$1,211.00	
57147	249985	Dan Milder	76-Sharon Finch	PV-293964-1 A1	554	RAP-MAY 2010-36	\$672.00	
Total Check 57147 - Dan Milder							\$672.00	
57148	254642	Hauge Properties Limited Partnership	25-Valdievieso	PV-293953-1 A1	554	RAP-MAY 2010-25	\$843.00	



A/P Detailed Payment Register - continued
RDA Main Checking
April 29, 2010

Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57148 - Hauge Properties Limited Partnership							\$843.00	
57149	257991	Vishesh M Sharma	23-Mosa	PV-293970-1 A1	554	RAP-MAY 2010-42	\$1,253.00	
Total Check 57149 - Vishesh M Sharma							\$1,253.00	
57150	257992	Ezie Isaac	70-Manjra	PV-293965-1 A1	554	RAP-MAY 2010-37	\$1,834.00	
Total Check 57150 - Ezie Isaac							\$1,834.00	
57151	259889	Stephanie De Menezes	3-Edwards	PV-293947-1 A1	554	RAP-MAY 2010-19	\$991.00	
Total Check 57151 - Stephanie De Menezes							\$991.00	
57152	260068	Creating Community LLC	10-Harold	PV-293938-1 A7	554	RAP-MAY 2010-10	\$769.00	
Total Check 57152 - Creating Community LLC							\$769.00	
57153	272039	Conte Family Trust-Robert E Conte	44-Lewis	PV-293937-1 A1	554	RAP-MAY 2010-9	\$777.00	
Total Check 57153 - Conte Family Trust-Robert E Conte							\$777.00	
57154	276211	Stan Seamone and Patti Asher Trusts	028-Karen James	PV-293969-1 A1	554	RAP-MAY 2010-41	\$1,074.00	
Total Check 57154 - Stan Seamone and Patti Asher Trusts							\$1,074.00	
57155	276425	Raul M Merlino	109-Crystal Reyna	PV-293962-1 A1	554	RAP-MAY 2010-34	\$589.00	
Total Check 57155 - Raul M Merlino							\$589.00	
57156	278317	Asela Jumao-As	093-Omoye Ogbeiwi	PV-293954-1 A1	554	RAP-MAY 2010-26	\$1,043.00	
			093-Omoye Ogbeiwi	PV-293955-1 A1	554	RAP-MAY 2010-27	\$1,043.00	
Total Check 57156 - Asela Jumao-As							\$2,086.00	
Total Check Run - Amount							\$37,683.00	
Total Check Run - Count (including voids)							35	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							35	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57157	6095	Apple One Employment Services	McNeal, Natalie	PV-294768-1	554	01-1318813	\$1,228.50	
Total Check 57157 - Apple One Employment Services							\$1,228.50	
57158	6382	Continental Time Clock Co	RAPIDPRINT BLUE RIBBON	PV-294758-1	591	79350	\$15.37	
			SHIPPING & HANDLING	PV-294758-2	591	79350	\$8.00	
Total Check 57158 - Continental Time Clock Co							\$23.37	
57159	6421	Culver City Chamber of Commerce	May Chamber Pak-MusicFest 2010	PV-295395-1	550	2010-002	\$75.00	
Total Check 57159 - Culver City Chamber of Commerce							\$75.00	
57160	6494	Department of Water and Power	9070 venice bl a	PV-295315-1	550	9070VENICEBLA0510	\$1,534.68	
			3800 canfield av	PV-295316-1	550	3800CANFIELDV/0510	\$215.08	
			9070 venice bl	PV-295317-1	550	9070VENICEBL0510	\$61.35	
Total Check 57160 - Department of Water and Power							\$1,811.11	
57161	6637	The Gas Company	083-304-1698	PV-295318-1	550	0833041698/0510	\$15.73	
Total Check 57161 - The Gas Company							\$15.73	
57162	6840	Kane Ballmer and Berkman	Housing Legal Servs. for March	PV-295456-1 A7	554	CCHA15061	\$1,374.46	
Total Check 57162 - Kane Ballmer and Berkman							\$1,374.46	
57163	6878	The Knoll Group	Office files	PV-295457-1	554	2837804	\$2,265.24	
			Design Services	PV-295458-1	554	2837804BAL	\$165.00	
			Installation	PV-295459-1	554	2857254	\$500.00	
Total Check 57163 - The Knoll Group							\$2,930.24	
57164	7452	Southern California Edison	2-24-939-9965	PV-295319-1	550	2249399965/0510	\$3,540.66	
			2-23-726-1987	PV-295320-1	550	2237261987/0510	\$49.05	
			2-19-427-4395	PV-295321-1	550	2194274395/0510	\$1,798.54	
			2-20-093-2283	PV-295322-1	550	2200932283/0510	\$2,518.87	
Total Check 57164 - Southern California Edison							\$7,907.12	
57165	9957	Keyser Marston Associates Inc	Annual Bond Disclosure- March	PV-295467-1	591	0022162	\$202.50	
Total Check 57165 - Keyser Marston Associates Inc							\$202.50	
57166	109156	Boulevard Music	Producer for Music Festival	PV-295453-1 A7	550	2010-1	\$20,000.00	
Total Check 57166 - Boulevard Music							\$20,000.00	
57167	30646	Richards, Watson and Gershon	Financing Matters	PV-295480-1 A7	591	170755	\$2,866.50	
Total Check 57167 - Richards, Watson and Gershon							\$2,866.50	
57168	40349	AAA Flag and Banner MFG Co Inc	Taste of Nation Banner	PV-295446-1	550	558054	\$222.24	



A/P Detailed Payment Register - continued
RDA Main Checking
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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57168 - AAA Flag and Banner MFG Co Inc							\$222.24	
57169	174673	City of Los Angeles	ELEVATOR INSPECTION FEES	PV-295397-1	550	485684-1	\$174.96	
Total Check 57169 - City of Los Angeles							\$174.96	
57170	199203	Applecore	Shirts	PV-294792-1	554	92073	\$190.96	
			Digitizing Fee	PV-294792-2	554	92073	\$30.00	
Total Check 57170 - Applecore							\$220.96	
57171	204197	Barry Kurtz, PE	General Traffic Engineering	PV-294798-1 A7	554	2109	\$540.00	
			General Traffic Engineering	PV-295469-1 A7	591	BKMAR2010	\$2,200.00	
Total Check 57171 - Barry Kurtz, PE							\$2,740.00	
57172	224427	Aleshire and Wynder LLP	LEGAL SERVICES	PV-295398-1	550	13623	\$40.00	
Total Check 57172 - Aleshire and Wynder LLP							\$40.00	
57173	232617	Bellur K Devaraj	Plan Check Servs. for Expo	PV-295478-1 A7	591	PW040110EXPO	\$900.00	
Total Check 57173 - Bellur K Devaraj							\$900.00	
57174	234413	PB Americas Inc	Consulting for Expo Light Rail	PV-295479-1	591	AR415126	\$1,135.31	
Total Check 57174 - PB Americas Inc							\$1,135.31	
57175	276832	Bonterra	Solar World Modules	PV-295455-1 A7	550	101	\$5,745.00	
Total Check 57175 - Bonterra							\$5,745.00	
57176	276975	Thomas P Gutierrez	NPP Exterior Grant	PV-295477-1 A1	554	CW1097-01.	\$3,000.00	
Total Check 57176 - Thomas P Gutierrez							\$3,000.00	
57177	277343	Deano's Motel	Emergency Shelter -Monroe	PV-295460-1 A7	554	SJ009-0310	\$1,881.60	
			Emergency Shelter - L. Kaufman	PV-295461-1 A7	554	SJ013-0410	\$107.52	
			Emergency Shelter - L. Kaufman	PV-295462-1 A7	554	SJ012-0410	\$376.32	
			Emergency Shelter - L. Kaufman	PV-295463-1 A7	554	CCHA011-0310	\$376.32	
Total Check 57177 - Deano's Motel							\$2,741.76	
57178	279736	County of Los Angeles	SERAF pymt FY 09/10	PV-295392-1	554	050510	\$10,946,277.00	
Total Check 57178 - County of Los Angeles							\$10,946,277.00	
Total Check Run - Amount							\$11,001,631.76	
Total Check Run - Count (including voids)							22	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							22	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
57179	6095	Apple One Employment Services	McNeal, Natalie	PV-295485-1	554	01-1327643	\$972.00	
Total Check 57179 - Apple One Employment Services							\$972.00	
57180	6098	Aqua-Flo Supply	irrigation supplies	PV-295657-1	553	003014	\$608.72	
Total Check 57180 - Aqua-Flo Supply							\$608.72	
57181	6840	Kane Ballmer and Berkman	Redev. Legal Servs. for March	PV-295623-1 A7	591	KBBMAR2010	\$4,875.02	
				PV-295623-2 A7	591	KBBMAR2010	\$16,257.89	
Total Check 57181 - Kane Ballmer and Berkman							\$21,132.91	
57182	9488	Stephen Whipple	Farmers' Market Asst. Labor	PV-295626-1 A7	550	04-010	\$1,092.00	
Total Check 57182 - Stephen Whipple							\$1,092.00	
57183	154768	Mona Karroum	tuition fall2009	PV-295656-1	554	FALL-2009	\$300.00	
			parking	PV-295656-2	554	FALL-2009	\$36.00	
			books	PV-295656-3	554	FALL-2009	\$95.21	
Total Check 57183 - Mona Karroum							\$431.21	
57184	189702	Kristi Callan	Transcription of Minutes	PV-295624-1	591	9179	\$476.00	
Total Check 57184 - Kristi Callan							\$476.00	
57185	193747	OfficeMax	office supplies	PV-295652-1	591	312529BAL	\$345.88	
Total Check 57185 - OfficeMax							\$345.88	
57186	198243	Pacific Alarm Systems Inc	Alarm: 9070 Venice Blvd, Nov09	PV-295630-1	550	2109340	\$28.50	
Total Check 57186 - Pacific Alarm Systems Inc							\$28.50	
57187	212615	Meyers, Nave, Riback, Silver, & Wilson	Polanco Act Advice for March	PV-295627-1	550	2010030869	\$197.40	
Total Check 57187 - Meyers, Nave, Riback, Silver, & Wilson							\$197.40	
57188	235950	Union Bank of California, NA	SRV 12/1-2/28/10, #6736301631	PV-295687-1	591	599910	\$596.00	
Total Check 57188 - Union Bank of California, NA							\$596.00	
57189	245783	Amano McGann Inc	Gate Arm	PV-295633-1	550	SVC022859	\$329.25	
			Labor	PV-295637-1	550	SVC023517	\$95.00	
			Shear Pin	PV-295637-2	550	SVC023517	\$5.50	
Total Check 57189 - Amano McGann Inc							\$429.75	
57190	248437	Troller Mayer Associates Inc	Washington Area, AIP Phase I	PV-295622-1	553	08-966-14	\$1,350.00	
Total Check 57190 - Troller Mayer Associates Inc							\$1,350.00	
57191	260328	Performing Arts Center of Los Angeles C	Ballet Folclorico do Brasil	PV-295628-1 A7	550	X10-OT-4767-01A	\$1,250.00	



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Check #	Payee #	Payee Name	Payment Description	Document Info	Fund	Invoice Number	Amount	Void
Total Check 57191 - Performing Arts Center of Los Angeles Co							\$1,250.00	
57192	260716	Sprint Solutions Inc	511098101	PV-295591-1	591	511098101029	\$49.39	
			511098101	PV-295591-2	591	511098101029	\$128.65	
Total Check 57192 - Sprint Solutions Inc							\$178.04	
57193	271476	Gooseberry Partners LP	Fee Reimb. Crest House	PV-295629-1 A7	550	CRESTAPRIL2010	\$15,000.00	
Total Check 57193 - Gooseberry Partners LP							\$15,000.00	
Total Check Run - Amount							\$44,088.41	
Total Check Run - Count (including voids)							15	
Total Check Run - Count - Voids							0	
Total Check Run - Count (excluding voids)							15	