

RESOLUTION NO. 14-004

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$4,919,452.69, DEMAND CHECK NUMBERS 113980 THROUGH 114407

THE CITY COUNCIL OF THE CITY OF CARSON DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION I: The following claims and demands have been audited as required by law and are hereby ratified in the amount hereinafter set forth:

Check Number	Payee Name	Check Amount
=====	=====	=====
CM 00113980	ARRICK, CHARLOTTE	1,500.00
CM 00113981	ALIN PARTY SUPPLY CO	149.62
CM 00113982	APOLLO WEST CARSON PLAYERS INC	500.00
CM 00113983	APPLE STORE MANHATTAN VILLAGE	1,896.75
CM 00113984	AQUA FLO SUPPLY	502.82
CM 00113985	AT&T PHONE	15,313.38
CM 00113986	BACKFLOW APPARATUS AND VALVE CO	30.00
CM 00113987	BARR AND CLARK INC	585.00
CM 00113988	BEST BUY CO INC	284.19
CM 00113989	BIG ANDYS TROPHIES AND PLAQUES	8.99
CM 00113990	BSN SPORTS INC	210.00
CM 00113991	CALIFORNIA PRO SPORTS	3,397.66
CM 00113992	CARSON COORDINATING COUNCIL	3,027.46
CM 00113993	CARSON INDUSTRIAL HARDWARE INC	374.87
CM 00113994	CASTRO, GEORGE	1,917.00
CM 00113995	CHEVRON USA INC	374.04
CM 00113996	CLEAN SWEEP SUPPLY CO INC	826.66
CM 00113997	CODE PUBLISHING COMPANY	1,813.05
CM 00113998	CPAC INC	3,356.25
CM 00113999	DABNEY, PRENTICE	100.00
CM 00114000	DAILY JOURNAL CORP	595.00
CM 00114001	DICKENS CAROLERS	450.00
CM 00114002	EAST WEST BANK	237.16
CM 00114003	EVERGREEN OIL INC	3,500.00
CM 00114004	FEDERAL EXPRESS CORP	187.49
CM 00114005	FERGUSON ENTERPRISES INC	31.61
CM 00114006	FINLEY, STEPHANIE	230.00
CM 00114007	FRANCIS, CHERYL P	1,175.00
CM 00114008	GALLS/QUARTERMASTER	288.53
CM 00114009	GARCIA, MARIA	35.19

CM 00114010	GEOLOGIC ASSOCIATES	3,960.00
CM 00114011	GEURINS MOBILEHOME SERVICE	2,250.00
CM 00114012	GOLD COAST TOURS	1,316.19
CM 00114013	GOLDEN STATE WATER COMPANY	14,657.03
CM 00114014	GRAFFITI TRACKER INC	1,600.00
CM 00114015	GRAINGER	2,652.21
CM 00114016	HERNANDEZ CRUZ, LINDA	19.00
CM 00114017	HOME DEPOT INC	4,316.15
CM 00114018	HOWARD, KELLY	13.22
CM 00114019	HUGHES NETWORK SYSTEMS	139.46
CM 00114020	INNOVATIVE PLAYGROUNDS CO LLC	11,506.85
CM 00114021	ISLAND LEIS AND BOUQUETS	109.00
CM 00114022	JAM FIRE PROTECTION INC	240.00
CM 00114023	JORDAN, TRINICHIA	99.03
CM 00114024	KENEXA TECHNOLOGY INC	1,000.00
CM 00114025	KOBATA GROWERS INC	335.72
CM 00114026	LETTERHEAD FACTORY & PRINTING	732.89
CM 00114027	LOS ANGELES COUNTY SHERIFFS DEPT	34,098.37
CM 00114028	LOS ANGELES COUNTY	4.00
CM 00114029	LOS ANGELES COUNTY	17,000.00
CM 00114030	LOS ANGELES COUNTY	109,954.26
CM 00114031	M AND N TROPHIES	129.11
CM 00114032	M B NURSERY	436.00
CM 00114033	MANERI SIGN CO INC	463.26
CM 00114034	MAYFLOWER DISTRIBUTING CO	201.61
CM 00114035	MEETING PROF INTERNATIONAL	450.00
CM 00114036	MISSION EBENEZER FAMILY CHURCH	48.30
CM 00114037	NIXON EGLI EQUIPMENT CO	1,455.47
CM 00114038	OCEAN BLUE	4,712.48
CM 00114039	OHL USA INC	231,664.00
CM 00114040	ORIENTAL TRADING CO INC	93.98
CM 00114041	PANTAGES THEATRE	2,655.00
CM 00114042	PETES ROAD SERVICE INC	1,491.69
CM 00114043	PHASE II SYSTEMS	1,238.24
CM 00114044	PREMIER ACCESS INSURANCE CO	1,076.75
CM 00114045	RALPHS GROCERY CO	96.29
CM 00114046	RASCON, RICHARD	225.00
CM 00114047	REFRIGERATION SUPPLIES DIST	87.97
CM 00114048	ROD SEAY VIDEO SERVICES	276.00
CM 00114049	ROD SEAY VIDEO SERVICES	341.00
CM 00114050	SEPULVEDA BUILDING MATERIALS	1,034.33
CM 00114051	SIMS WELDING SUPPLY	118.60
CM 00114052	SMARDAN SUPPLY	4,601.84

CM 00114053	SMART AND FINAL IRIS	392.16
CM 00114054	SONSRAY MACHINERY	5,971.63
CM 00114055	SOUTHERN CALIFORNIA EDISON CO	1,784.61
CM 00114056	TR TRADING COMPANY	2,632.35
CM 00114057	TRI CITY GLASS CO	1,436.50
CM 00114058	ULINE SHIPPING SUPPLY SPECIALISTS	892.03
CM 00114059	UNITED STATES AMATEUR BOXING INC	250.00
CM 00114060	VALOROSI, AMANDA	62.77
CM 00114061	WALTERS WHOLESALE ELECTRIC CO	379.89
CM 00114062	WEST LITE SUPPLY CO INC	1,656.67
CM 00114063	WESTERN MEDICAL GROUP	215.00
CM 00114064	YAMADA CO INC	79.40
CM 00114065	3M COMPANY	1,218.75
CM 00114066	ABILITYFIRST	200.00
CM 00114067	AIR MOBILE SYSTEMS	1,305.00
CM 00114068	ALBERTSONS	300.00
CM 00114069	ALL CITY MANAGEMENT SERVICES	5,931.76
CM 00114070	VOID	0.00
CM 00114071	AMERICAN GUARD SERVICES INC	11,692.80
CM 00114072	AMERICAN RED CROSS	1,449.70
CM 00114073	APOLLO WEST THEATRE	1,912.75
CM 00114074	ARCO SMOG PROS	110.00
CM 00114075	ART DESIGN RESOURCES	243.40
CM 00114076	BARR AND CLARK INC	390.00
CM 00114077	BERGLUND, LISA	124.04
CM 00114078	BEST BUY CO INC	1,961.48
CM 00114079	BEST BUY CO INC	1,332.78
CM 00114080	BISHOP CO	523.66
CM 00114081	BRAUN LINEN SERVICE	763.95
CM 00114082	BSN SPORTS INC	773.00
CM 00114083	BUTLER, AALON	550.00
CM 00114084	CALIFORNIA WATER SERVICE CO	48,146.23
CM 00114085	CALIFORNIA WATER SERVICE CO	11.52
CM 00114086	CARL WARREN AND CO	291.28
CM 00114087	CARSON AUTO PARTS	1,174.85
CM 00114088	CARSON LOCK AND SAFE CO	154.23
CM 00114089	CARUSO FORD	95.11
CM 00114090	CASTANEDA, ARTURO	370.00
CM 00114091	CASTRO, GEORGE	322.00
CM 00114092	CDR DATA CORP	85.84
CM 00114093	CENTRAL PARKING SYSTEM	5,346.25
CM 00114094	CENTURY MFG	132.72
CM 00114095	CHOURA EVENTS	866.24

CM 00114096	CHOURA EVENTS	582.40
CM 00114097	CITY OF CARSON PETTY CASH FUND	1,069.08
CM 00114098	CITY OF CERRITOS	5,568.75
CM 00114099	CLARK, SEMET	46.00
CM 00114100	CLEAN ENERGY	1,107.54
CM 00114101	CONCIERGE SERVICES	20.00
CM 00114102	CORREA, LUCRECIA	39.00
CM 00114103	DAPEER ROSENBLIT AND LITVAK LLP	6,923.50
CM 00114104	DAPPER TIRE CO	927.34
CM 00114105	DEWEY PEST CONTROL	187.00
CM 00114106	DURAN, ALFREDO	39.00
CM 00114107	DURUHEISIE, NNEOMA	175.00
CM 00114108	EMPLOYERS GROUP SERVICE CORP	625.00
CM 00114109	ENTENMANN ROVIN CO	1,210.27
CM 00114110	ENVIRONMENTAL AUDIT INC	1,314.00
CM 00114111	EWING IRRIGATION PRODUCTS	504.53
CM 00114112	FIRST TRANSIT INC	151,734.22
CM 00114113	FOLEY ADVERTISING	5,141.85
CM 00114114	FRANCIS, CHERYL P	600.00
CM 00114115	GAS CO	8.25
CM 00114116	GAUDENTI AND SONS CORP	87.00
CM 00114117	GEURINS MOBILEHOME SERVICE	750.00
CM 00114118	GRAFFITI TRACKER INC	54.50
CM 00114119	GRAINGER	564.91
CM 00114120	HERNANDEZ, ROSEMARY	39.00
CM 00114121	HOLIDAY PAPER PRODUCTS	192.29
CM 00114122	HOME DEPOT INC	1,788.55
CM 00114123	HY GRADE	272.50
CM 00114124	HYGIENE TECHNOLOGIES INTERNATIONAL INC	653.00
CM 00114125	IBE DIGITAL	121.19
CM 00114126	IRON MOUNTAIN	522.45
CM 00114127	VOID	0.00
CM 00114128	ITD PRINT SOLUTIONS	196.49
CM 00114129	JAM FIRE PROTECTION INC	4,381.43
CM 00114130	JLB SERVICES	84.10
CM 00114131	JORDAN, TRINICHIA	72.02
CM 00114132	K AND B ENGINEERING	75.00
CM 00114133	KELLOGG SUPPLY INC	778.28
CM 00114134	KOBATA GROWERS INC	613.68
CM 00114135	L AND B PIPE AND SUPPLY CO	227.54
CM 00114136	LAKESHORE LEARNING MATERIALS	238.68
CM 00114137	LEYVA, ANGELICA	100.00
CM 00114138	LONG BEACH MEMORIAL MEDICAL CENTER	792.00

CM 00114139	LOS ANGELES COUNTY SHERIFFS DEPT	1,324,792.18
CM 00114140	LOS ANGELES COUNTY SHERIFFS DEPT	1,189.70
CM 00114141	LOS ANGELES COUNTY	23,264.12
CM 00114142	LOVCO CONSTRUCTION INC	165.00
CM 00114143	M AND N TROPHIES	130.80
CM 00114144	MACDONALD, GREGORY R	30.00
CM 00114145	MDG ASSOCIATES	12,620.00
CM 00114146	MINUTEMAN PRESS	1,360.08
CM 00114147	MR HOSE INC	56.10
CM 00114148	NATIONAL RESOURCE SAFETY CENTER	495.00
CM 00114149	OCEAN BLUE	3,050.00
CM 00114150	OCHENGCO, ROEL	225.00
CM 00114151	OFFICE SOLUTIONS	882.57
CM 00114152	ORIENTAL TRADING CO INC	434.10
CM 00114153	PECO, TIKEHA	125.00
CM 00114154	PENSKE TRUCK LEASING COMPANY	4,369.66
CM 00114155	PEREZ, GUSTAVO	200.00
CM 00114156	PETES ROAD SERVICE INC	1,350.47
CM 00114157	PHASE II SYSTEMS	969.84
CM 00114158	PREMIERE PRINTING AND GRAPHICS	74.39
CM 00114159	PROFESSIONAL ACCOUNT MANAGEMENT	3,809.89
CM 00114160	PRUDENTIAL OVERALL SUPPLY	643.87
CM 00114161	RDO EQUIPMENT CO	1,320.16
CM 00114162	RED WING SHOE STORE	1,274.68
CM 00114163	RENTERIA, ILENE	197.90
CM 00114164	ROADLINE PRODUCTS CO	4,128.76
CM 00114165	ROBERT SKEELS AND CO	185.71
CM 00114166	S AND S WORLDWIDE INC	407.03
CM 00114167	SAFETY KLEEN CORP	143.66
CM 00114168	SAMOAN FEDERATION	664.06
CM 00114169	SAMS CLUB	163.17
CM 00114170	SANTA SUITS USA	102.06
CM 00114171	SMART AND FINAL IRIS	149.27
CM 00114172	SMART AND FINAL IRIS	139.40
CM 00114173	SOUTHERN CALIFORNIA EDISON CO	3.35
CM 00114174	SOUTHERN CALIFORNIA EDISON CO	37,104.69
CM 00114175	SPINITAR	354.84
CM 00114176	SPRINT	4,856.69
CM 00114177	STANLEY CONVERGENT	3,517.26
CM 00114178	STATE OF CALIFORNIA	1,139.00
CM 00114179	STATE WATER RESOURCES CONTROL	31,979.00
CM 00114180	SULLY MILLER CONTRACTING CO	690.59
CM 00114181	SUN LIFE FINANCIAL	28,459.09

CM 00114182	TECHNOLOGY INTEGRATION GROUP	19,397.03
CM 00114183	TIME WARNER CABLE	294.81
CM 00114184	TOWNSEND PUBLIC AFFAIRS INC	12,000.00
CM 00114185	TRANNON, CONSTANCE	30.00
CM 00114186	UNISAN PRODUCTS	809.22
CM 00114187	UNITED REFRIGERATION INC	5.94
CM 00114188	VV AND G CONSTRUCTION	2,500.00
CM 00114189	WALKER APPLIANCE	800.00
CM 00114190	WALTERS WHOLESALE ELECTRIC CO	736.88
CM 00114191	WEST COAST ARBORISTS	65,509.30
CM 00114192	WEST COAST CEMENT CORP	381.50
CM 00114193	WESTERN MEDICAL GROUP	260.00
CM 00114194	YAMADA CO INC	69.85
CM 00114195	HUSHMAND ASSOCIATES INC	11,006.75
CM 00114196	JONES, PAUL	1,400.00
CM 00114197	MANERI SIGN CO INC	844.76
CM 00114198	MARRUFO, DENISE	214.70
CM 00114199	NATIONWIDE ENVIRONMENTAL SERVICE	67,332.61
CM 00114200	SC FUELS	17,364.16
CM 00114201	ALESHIRE AND WYNDER LLP	118,928.42
CM 00114202	SONGCO, AVEY	75.00
CM 00114203	ALESHIRE AND WYNDER LLP	126,025.58
CM 00114204	ALESHIRE AND WYNDER LLP	145,876.78
CM 00114205	ALESHIRE AND WYNDER LLP	106,793.11
CM 00114206	ALESHIRE AND WYNDER LLP	80,909.05
CM 00114207	ALESHIRE AND WYNDER LLP	1,110.00
CM 00114208	AIR MOBILE SYSTEMS	210.00
CM 00114209	ALL AMERICAN ASPHALT	156,204.87
CM 00114210	ARCO SMOG PROS	55.00
CM 00114211	AT & T ALARM CIRCUITS	1,011.16
CM 00114212	AT & T LONG DISTANCE	37.81
CM 00114213	AUSTIN, EDOLIA	35.00
CM 00114214	BECKRUM, VANESSA	35.00
CM 00114215	BRIMMER, CHARLOTTE	50.00
CM 00114216	BROWN SR, KELVIN	35.00
CM 00114217	BURR, MANDISA BRENDA	35.00
CM 00114218	BURR, VINCENT	35.00
CM 00114219	CARSON AUTO PARTS	363.23
CM 00114220	CASTRO, GEORGE	635.00
CM 00114221	CERVANTES, MALENA T	35.00
CM 00114222	CHEM PRO LABORATORY INC	560.00
CM 00114223	CHOURA EVENTS	842.18
CM 00114224	COLE, BARBARA H	35.00

CM 00114225	CRAVEN, KYMBERLY	41.31
CM 00114226	CRUZ, SILVIA	35.00
CM 00114227	DAPPER TIRE CO	1,637.13
CM 00114228	DE LOS SANTOS, BONNIE	35.00
CM 00114229	ECIVIS INC	1,196.00
CM 00114230	ERGONOMICS MADE EASY	537.05
CM 00114231	ESPIRITU, MONIQUE	35.00
CM 00114232	ESTRADA, GLORIA	35.00
CM 00114233	FALETOGO, PELE P	50.00
CM 00114234	FEDERAL EXPRESS CORP	56.41
CM 00114235	FIREMASTER	2,891.68
CM 00114236	FIRST TRANSIT INC	285,345.82
CM 00114237	GEURINS MOBILEHOME SERVICE	1,490.00
CM 00114238	GOODWILL	5,259.63
CM 00114239	GOOLSBY, JOHN C	50.00
CM 00114240	GORDON, JOSEPH	50.00
CM 00114241	GRABER, JOHN	35.00
CM 00114242	GRIERSON, TIMOTHY	254.53
CM 00114243	HAPPY CLEANERS	967.75
CM 00114244	HARPER, TYLER	35.00
CM 00114245	HELLERUD, PATRICIA E	35.00
CM 00114246	HOME DEPOT INC	593.88
CM 00114247	HOPSON, LILLIAN	35.00
CM 00114248	HOUSING RIGHTS CENTER	2,562.94
CM 00114249	ITD PRINT SOLUTIONS	632.20
CM 00114250	JENSEN, LYN M	35.00
CM 00114251	JIMENEZ, JULIAN B	35.00
CM 00114252	JING, BING	120.00
CM 00114253	KEELY, TINA J	35.00
CM 00114254	KIWANIS CLUB OF CARSON	150.00
CM 00114255	LOS ANGELES COUNTY SHERIFFS DEPT	29,638.81
CM 00114256	LOS ANGELES TIMES	150.80
CM 00114257	LOVE, ROYE	35.00
CM 00114258	LUSTINA, LILIBETH	35.00
CM 00114259	M AND N TROPHIES	303.95
CM 00114260	MENDOZA, AUSTIN	35.00
CM 00114261	MEZA, PAOLA	35.00
CM 00114262	MFUME, KAELA	35.00
CM 00114263	MUNICIPAL SOLUTIONS	4,000.00
CM 00114264	NASCO MODESTO	441.55
CM 00114265	NATIONWIDE COST RECOVERY SERVICES	13,945.00
CM 00114266	NEXTEL COMMUNICATIONS	348.25
CM 00114267	ORTEGA, JARED	4,160.00



CM 00114268	P A ARCA ENGINEERING INC	11,334.00
CM 00114269	PABLO, LIBERATO G	35.00
CM 00114270	PENSKE TRUCK LEASING COMPANY	11,716.42
CM 00114271	PHILLIPS-BEAVER, GENEVA	35.00
CM 00114272	PINON, JOSEPH	50.00
CM 00114273	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00114274	PREMIERE PRINTING AND GRAPHICS	14.88
CM 00114275	PRICE, GRETA	35.00
CM 00114276	PRUDENTIAL OVERALL SUPPLY	184.15
CM 00114277	PULIDO, MODESTA V	35.00
CM 00114278	PULIDO, OFELIA	35.00
CM 00114279	RAMOS, JESSICA	35.00
CM 00114280	RED WING SHOE STORE	300.82
CM 00114281	REDCANOE	834.77
CM 00114282	ROBERTSON'S READY MIX CONCRETE	1,841.09
CM 00114283	ROD SEAY VIDEO SERVICES	406.00
CM 00114284	RODRIGUEZ, ALEXANDRA	35.00
CM 00114285	ROTO ROOTER	600.00
CM 00114286	RUSS, HARRIETT	35.00
CM 00114287	SAENZ, AMADOR G	50.00
CM 00114288	SAMS CLUB	354.73
CM 00114289	SCHAEFER, JANICE	50.00
CM 00114290	SEPULVEDA BUILDING MATERIALS	798.36
CM 00114291	SKYLINE COMMUNICATIONS	711.30
CM 00114292	SMART AND FINAL IRIS	790.77
CM 00114293	SOUTH BAY POOL	362.70
CM 00114294	SOUTHERN CALIFORNIA EDISON CO	52,801.97
CM 00114295	STAPLES ADVANTAGE	3,613.55
CM 00114296	STATE OF CALIF/INDUSTRIAL RELATIONS DEPT	292.50
CM 00114297	STATE OF THE ART AUDIO VISUAL	380.00
CM 00114298	SULLY MILLER CONTRACTING CO	475.57
CM 00114299	SUPERMEDIA LLC	112.80
CM 00114300	TAYLOR, HOURIE	35.00
CM 00114301	TOMARK SPORTS INC	1,118.21
CM 00114302	TRESVANT, SHEILA	35.00
CM 00114303	UNITED PRINTERS	75.21
CM 00114304	VERRETT, OLIVIA A	50.00
CM 00114305	VILLAFANIA, CAMILLE	35.00
CM 00114306	VISUAL MARKETING CONCEPTS	800.00
CM 00114307	WEDDINGPAGES LLC	1,539.00
CM 00114308	XTREME FITNESS	1,802.36
CM 00114309	YAMADA CO INC	264.36
CM 00114310	HUB INTERNATIONAL	162.16



CM 00114311	ADMINISTRATIVE SERVICES CO OP	192,045.14
CM 00114312	ALEXANDER, MCKINA	1,587.00
CM 00114313	ALTAMIRANO, CLAUDIA	39.00
CM 00114314	AMERIGAS	165.19
CM 00114315	AQUA FLO SUPPLY	1,381.91
CM 00114316	ARROWHEAD MOUNTAIN	28.76
CM 00114317	ART DESIGN RESOURCES	149.11
CM 00114318	BACKFLOW APPARATUS AND VALVE C	40.00
CM 00114319	BISHOP CO	242.70
CM 00114320	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM 00114321	BSN SPORTS INC	708.00
CM 00114322	BUESING, GINGER	2,016.44
CM 00114323	CALIFORNIA CLEANING SUPPLIES	531.16
CM 00114324	CALIFORNIA PARK AND REC SOCIETY	145.00
CM 00114325	CALIFORNIA PARK AND REC SOCIETY	1,550.00
CM 00114326	CAMBRIAN HOMECARE	2,805.00
CM 00114327	CANNON SPORTS INC	1,546.58
CM 00114328	CARSON LOCK AND SAFE CO	27.25
CM 00114329	CARUSO FORD	1,880.69
CM 00114330	CASTRO, GEORGE	448.00
CM 00114331	CHARLES E THOMAS CO	166.60
CM 00114332	CHOURA EVENTS	3,766.22
CM 00114333	CHOURA EVENTS	509.60
CM 00114334	CLEAN SWEEP SUPPLY CO INC	849.68
CM 00114335	CLEANSOURCE	993.89
CM 00114336	CPS HUMAN RESOURCE SERVICES	682.50
CM 00114337	DAILY JOURNAL CORP	95.20
CM 00114338	DAPEER ROSENBLIT AND LITVAK LLP	909.13
CM 00114339	DIRECTV	102.99
CM 00114340	DUNN EDWARDS PAINT CO	470.92
CM 00114341	EAST WEST BANK	1,340.81
CM 00114342	FEDERAL EXPRESS CORP	15.22
CM 00114343	FIREMASTER	2,835.38
CM 00114344	FIRST TRANSIT INC	135,776.45
CM 00114345	FRANCIS, CHERYL P	500.00
CM 00114346	GOLDEN STATE WATER COMPANY	15,898.11
CM 00114347	GOVERNMENT FINANCE OFFICERS ASSOC	505.00
CM 00114348	GRAINGER	575.82
CM 00114349	GRANICUS INC	1,200.00
CM 00114350	GWG CONSTRUCTION COMPANY	1,000.00
CM 00114351	HI LINE	348.64
CM 00114352	HOME DEPOT INC	552.08
CM 00114353	HOMEWISEDOCS	408.00

CM 00114354	IMPRESSIVE SCREEN WORKS	1,828.75
CM 00114355	IRON MOUNTAIN	1,092.73
CM 00114356	K MART	346.00
CM 00114357	KONICA MINOLTA BUSINESS	9,057.00
CM 00114358	L AND B PIPE AND SUPPLY CO	1,041.28
CM 00114359	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00114360	LOS ANGELES COUNTY	139,130.46
CM 00114361	LYNDA COM INC	375.00
CM 00114362	M AND N TROPHIES	341.28
CM 00114363	MANERI SIGN CO INC	1,940.22
CM 00114364	MAPUIFAGALELE SRS & YOUTH INVOLVEMENT	2,550.00
CM 00114365	MIRACLE RECREATION EQUIPMENT CO	41.15
CM 00114366	MOBILITY ADVANCEMENT GROUP	3,485.00
CM 00114367	MORTON SAFETY CO	530.62
CM 00114368	MUTUAL LIQUID GAS AND EQUIPMENT	10.26
CM 00114369	NETWORK INC	2,187.50
CM 00114370	NTS TECHNICAL SERVICES	210.00
CM 00114371	OFFICE OF SAMOAN AFFAIRS	1,070.82
CM 00114372	OHL USA INC	419,127.50
CM 00114373	ORIENTAL TRADING CO INC	191.90
CM 00114374	PETES ROAD SERVICE INC	35.27
CM 00114375	PHILADELPHIA SDA CHURCH	50.00
CM 00114376	POLY CORR INDUSTRIES	4,587.76
CM 00114377	PRUDENTIAL OVERALL SUPPLY	437.44
CM 00114378	QUADRANT SYSTEMS INC	1,450.00
CM 00114379	RALPHS GROCERY CO	2,600.00
CM 00114380	RED WING SHOE STORE	222.35
CM 00114381	SAMS CLUB	76.50
CM 00114382	SANTOS, LEE	52.88
CM 00114383	SAO, KIM	1,523.92
CM 00114384	SCOTTSDALE TOWNHOUSES ASSOC HOA	240.00
CM 00114385	SEALE, MICHAEL	6,480.00
CM 00114386	SEPULVEDA BUILDING MATERIALS	270.44
CM 00114387	SHARED SOLUTIONS AND SERVICES	1,827.74
CM 00114388	SIEMENS INDUSTRY INC	76,015.00
CM 00114389	SMARDAN SUPPLY	165.77
CM 00114390	SMART AND FINAL IRIS	438.29
CM 00114391	SOUTHERN CALIFORNIA EDISON CO	21,144.38
CM 00114392	SPRINT	1,170.10
CM 00114393	STANLEY CONVERGENT	2,977.43
CM 00114394	STAPLES ADVANTAGE	4,429.32
CM 00114395	STATE OF CALIF/INDUSTRIAL RELATIONS DEPT	19,897.21
CM 00114396	SUN PRODUCTION	2,977.39

CM 00114397	SUNGARD PUBLIC SECTOR INC	84,971.02
CM 00114398	SWAYZERS INC	16,500.00
CM 00114399	TELEPACIFIC COMMUNICATIONS	4,158.04
CM 00114400	UNISOURCE WORLDWIDE INC	871.53
CM 00114401	VALOROSI, AMANDA	51.75
CM 00114402	VAN LINGEN BODY SHOP AND TOWIN	112.00
CM 00114403	VV AND G CONSTRUCTION	5,665.50
CM 00114404	WALTERS WHOLESALE ELECTRIC CO	54.32
CM 00114405	WINN JR, SOLOMON P	250.00
CM 00114406	YOUNG, JOHN	4,000.00
CM 00114407	ZEP MANUFACTURING CO	433.78
TOTAL		4,919,452.69



DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	2,978,493.21
04	BEVERAGE CONTAINER RECYCLING	960.00
08	DEPT OF JUSTICE/OJP GRANTS	17,000.00
10	FAMILY SUPPORT GRANT	875.65
12	STATE GAS TAX	106,711.86
15	HOUSING & COMMUNITY DEVELOPMENT	36,866.04
16	PARK DEVELOPMENT	11,506.85
18	PROP A	490,472.91
19	PROP C	292,669.82
20	FEDERAL HIGHWAY PLANNING	250,428.10
22	COUNTY PARK DISTRICT GRANT	11,334.00
24	USED OIL PAYMENT PROGRAM	6,540.00
25	AIR QUALITY	3,581.00
29	SELF SUPPORTING	3,886.49
38	CAPITAL ASSET REPLACEMENT FUND	76,015.00
54	MEASURE R	70,890.88
55	CARSON HOUSING AUTHORITY	2,016.03
57	NEIGHBORHOOD STABILIZATION PRO	692.72
58	WORKFORCE INVESTMENT ACT (WIA)	1,789.16
62	RESTRICTED ADMIN TOW FEE FUND	2,339.99
71	DEPOSITS	57,552.70
82	CARSON SUCCESSOR AGENCY	146.14
87	MTA CALL-FOR-PROJECTS	496,684.14
TOTAL		4,919,452.69

ON JANUARY 21, 2014, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 113980 THROUGH 114407. THE CITY TREASURER IS HEREBY DIRECTED TO PAY, OUT OF THE FUNDS NAMED HEREON, TO EACH OF THE CLAIMANTS LISTED ABOVE, THE AMOUNT OF WARRANT APPEARING OPPOSITE THEIR RESPECTIVE NAMES, FOR THE PURPOSE STATED ON THE RESPECTIVE DEMANDS, MAKING A TOTAL OF \$4,919,452.69.

PASSED, APPROVED AND ADOPTED THIS 21ST DAY OF JANUARY, 2014.

MAYOR JIM DEAR

ATTEST:

CITY CLERK DONESIA L. GAUSE, CMC

CERTIFICATION

In accordance with Section 37.202 of the California Government Code, I hereby certify that the above demands are accurate and the funds are available for the payments thereof. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED THE _____ DAY OF
_____ AT CARSON, CALIFORNIA

ACTING CITY MANAGER
JACQUELYN ACOSTA

