

RESOLUTION NO. 14-088

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$4,160,627.29, DEMAND CHECK NUMBERS 117762 THROUGH 118312

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 00117762	POSTMASTER	10,000.00
CM 00117763	ALL CITY MANAGEMENT SERVICES	11,136.04
CM 00117764	ALLAN D KOTIN AND ASSOC	1,592.50
CM 00117765	AMERICAN GUARD SERVICES INC	12,265.26
CM 00117766	ANDRES, ZENAIDA	117.15
CM 00117767	APOLLO WEST CARSON PLAYERS INC	20,600.00
CM 00117768	AT & T ALARM CIRCUITS	1,019.74
CM 00117769	AT & T LONG DISTANCE	47.67
CM 00117770	AT AND T MOBILITY	8.99
CM 00117771	AT&T	82.60
CM 00117772	AUSTIN, EDOLIA	117.15
CM 00117773	BARNES, MARGARET	117.15
CM 00117774	BECKFORD, JANET	231.75
CM 00117775	VOID	0.00
CM 00117776	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM 00117777	BRANDON, MILDRED	117.15
CM 00117778	BROWN, DORIS	117.15
CM 00117779	BSN SPORTS INC	2,012.86
CM 00117780	BUCK, ROBERT	117.15
CM 00117781	CANON SOLUTIONS AMERICA INC	438.56
CM 00117782	CARE RESOURCES INC	725.00
CM 00117783	CARIAGA, YOLANDA	117.15
CM 00117784	CARSON LOCK AND SAFE CO	29.97
CM 00117785	CARSTEN, DONALD & ISABEL	117.15
CM 00117786	CARUSO FORD	2,278.89
CM 00117787	CASONHUA, YVONNE	117.15
CM 00117788	CENTRAL PARKING SYSTEM	5,711.00
CM 00117789	CHARGOIS, FLORENCE	117.15
CM 00117790	CHARLES, BETTYE	117.15
CM 00117791	CHILDRENS CLINIC	2,500.00

CM 00117792	CHOURA EVENTS	206.10
CM 00117793	CITY OF CERRITOS	3,660.94
CM 00117794	CLEAN SWEEP SUPPLY CO INC	826.66
CM 00117795	CLEANSOURCE	1,714.41
CM 00117796	COASTLINE GRAPHICS	1,061.90
CM 00117797	CORDERO, DANILO	117.15
CM 00117798	CORTEZ, MARIA	49.84
CM 00117799	CURRIER, WANDA	117.15
CM 00117800	CWS SYSTEMS INC	296,560.89
CM 00117801	DAILY JOURNAL CORP	113.90
CM 00117802	DAPEER ROSENBLIT AND LITVAK LLP	7,990.20
CM 00117803	DIRECTV	114.98
CM 00117804	DISCOUNT SCHOOL SUPPLY	674.19
CM 00117805	DORMITORIO, TERESA	117.15
CM 00117806	EAST SHORE R V PARK	770.00
CM 00117807	EBERHARD EQUIPMENT	5,232.00
CM 00117808	EDEN U SA INC	3,700.00
CM 00117809	EDOLIA, AUSTIN	117.15
CM 00117810	ERICKSON, VIRGINIA	117.15
CM 00117811	EWING IRRIGATION PRODUCTS	59.48
CM 00117812	FAJARDO, NORMANDO	117.15
CM 00117813	FLORES, ANITA	117.15
CM 00117814	GAUSE, KALYN	35.00
CM 00117815	GODINEZ, JAVIER	117.15
CM 00117816	GONZALES, ARCADIO	117.15
CM 00117817	GRAINGER	678.85
CM 00117818	GRIMES, ERNESTINE	117.15
CM 00117819	HARRIS, KENNY	139.23
CM 00117820	HARRISON, RUTHIE	117.15
CM 00117821	HOLTON, EDWIN	19.04
CM 00117822	HOME DEPOT INC	525.29
CM 00117823	HOUSING RIGHTS CENTER	7,837.88
CM 00117824	HUB INTERNATIONAL	2,176.52
CM 00117825	HUNTER, ANDRELL	110.00
CM 00117826	INDEPENDENT PHYSICAL THERAPY INC	320.00
CM 00117827	INFINISOURCE	464.00
CM 00117828	IRON MOUNTAIN	270.40
CM 00117829	JENKINS, LEE	117.15
CM 00117830	JOBS AVAILABLE	624.00
CM 00117831	JOHN DEERE LANDSCAPES	2,207.25
CM 00117832	KEERAN, PEGGY	117.15
CM 00117833	KINCHERLOW, ANITA	89.91
CM 00117834	KNIGHT, AMER	20.00

CM 00117835	KNOTTS SOAK CITY	3,097.80
CM 00117836	KONICA MINOLTA BUSINESS	7,308.03
CM 00117837	LAGMAY, JUAN	350.00
CM 00117838	LAKESHORE LEARNING MATERIALS	116.59
CM 00117839	LETTERHEAD FACTORY & PRINTING	1,417.00
CM 00117840	LEWIS, ALEX	117.15
CM 00117841	LIEBERT CASSIDY WHITMORE	2,998.00
CM 00117842	LINCOLN EQUIPMENT INC	182.58
CM 00117843	LONG BEACH BUSINESS JOURNAL	1,750.00
CM 00117844	LOS ANGELES COUNTY AUDITOR CONTROLLER	2,679.24
CM 00117845	LOS ANGELES COUNTY	15,135.09
CM 00117846	LOS ANGELES COUNTY	1,640.80
CM 00117847	LOS ANGELES COUNTY	17,000.00
CM 00117848	LOS ANGELES COUNTY	176,910.58
CM 00117849	LOS ANGELES PHILHARMONIC ASSN	977.00
CM 00117850	LOVE, ROYE	117.15
CM 00117851	LUONG DINH, NGO	117.15
CM 00117852	LYNTHYS, LEWIS	117.15
CM 00117853	M AND N TROPHIES	39.24
CM 00117854	MAC MALL	2,000.00
CM 00117855	MACIA, ANABEL	60.00
CM 00117856	MAHALEY, AISHA	35.00
CM 00117857	MALONE, JAMAR	1,340.00
CM 00117858	MALONE, TRAMAIN	125.00
CM 00117859	MCMILLIAN, WILMESHA	175.00
CM 00117860	MDG ASSOCIATES	6,600.00
CM 00117861	MITCHELL, DORIA	117.15
CM 00117862	MONTGOMERY, JULIE	117.15
CM 00117863	MORA, RALPH	117.15
CM 00117864	MORTON SAFETY CO	938.22
CM 00117865	NEW HORIZONS COMPUTER LEARNING	7,200.00
CM 00117866	NEXTEL COMMUNICATIONS	158.00
CM 00117867	NGUYEN, PHAT	1,318.41
CM 00117868	OHANA WELLNESS CENTER LLC	1,054.75
CM 00117869	OLLOQUE, SYLVIA	117.15
CM 00117870	ORANGE COUNTY TANK TESTING INC	1,735.31
CM 00117871	OSCAR'S JANITORIAL	126.00
CM 00117872	OSTERGREN, JENNIFER A	1,050.00
CM 00117873	OWENS, MARY	117.15
CM 00117874	PC MALL GOV	4,614.34
CM 00117875	PENN, PAULINE	117.15
CM 00117876	PETES ROAD SERVICE INC	89.84
CM 00117877	PITNEY BOWES RESERVE ACCOUNT	3,846.00

CM 00117878	PITNEY BOWES	50.14
CM 00117879	PITNEY BOWES	1,432.38
CM 00117880	POMPEY, GWENDOLYN	120.91
CM 00117881	POWELL, TRUMA	117.15
CM 00117882	Q DOCUMENT SOLUTIONS INC	626.07
CM 00117883	RAGING WATERS	949.50
CM 00117884	RALPHS GROCERY CO	66.26
CM 00117885	RAND, PATRICIA	233.88
CM 00117886	RED WING SHOE STORE	756.41
CM 00117887	REFRIGERATION SUPPLIES DIST	11.69
CM 00117888	REYES, CESAR	117.15
CM 00117889	ROD SEAY VIDEO SERVICES	276.00
CM 00117890	ROOSEVELT, BESSIE	117.15
CM 00117891	ROQUE JR, JOSE	117.15
CM 00117892	SAFETY KLEEN SYSTEMS INC	143.66
CM 00117893	SAMS CLUB	570.32
CM 00117894	SANTOS, LIWAYWAY	52.42
CM 00117895	SBD EVENTS	375.00
CM 00117896	SC FUELS	21,433.53
CM 00117897	SEPULVEDA BUILDING MATERIALS	375.13
CM 00117898	SHAW, LAVONNE	117.15
CM 00117899	SHERWIN WILLIAMS	2,257.28
CM 00117900	SMART AND FINAL IRIS	449.74
CM 00117901	SMITH, AINA	45.00
CM 00117902	SOLIS, AUGUSTO	117.15
CM 00117903	SOUTHERN CALIFORNIA EDISON CO	62,273.13
CM 00117904	SPEEDPRO IMAGING	78.48
CM 00117905	STANLEY CONVERGENT	14,318.00
CM 00117906	STAPLES ADVANTAGE	2,606.69
CM 00117907	STATE OF CALIFORNIA	1,353.31
CM 00117908	STONE, HELEN	117.15
CM 00117909	STUBHUB CENTER	5,438.70
CM 00117910	SULLY MILLER CONTRACTING CO	313.27
CM 00117911	SURFSIDE PATROL SECURITY SERVICES	80.00
CM 00117912	TARGET CHEMICAL	762.89
CM 00117913	TOMARK SPORTS INC	1,585.66
CM 00117914	TOWNS, BARBARA	117.15
CM 00117915	TRI CITY GLASS CO	300.00
CM 00117916	UBER CONTENT	100.00
CM 00117917	UNITED REFRIGERATION INC	32.91
CM 00117918	VAN LINGEN BODY SHOP AND TOWING	130.00
CM 00117919	VARGAS, ANGELINA	117.15
CM 00117920	VAUGHN, WILLIAM	117.15

CM 00117921	VESSEL, KIMBERLY	175.00
CM 00117922	VV AND G CONSTRUCTION	2,500.00
CM 00117923	WAITE, BARRY	18.00
CM 00117924	WALTERS WHOLESALE ELECTRIC CO	246.15
CM 00117925	WARD, MYRNA	117.55
CM 00117926	WASTE MANAGEMENT	698,126.27
CM 00117927	WAXIE SANITARY SUPPLY	1,139.93
CM 00117928	WAYNE ELECTRIC CO	474.40
CM 00117929	WIN CHEVROLET INC	976.90
CM 00117930	XEROX CORP	17,374.37
CM 00117931	YAMADA CO INC	530.35
CM 00117932	YANAGAWA, GRACE	117.15
CM 00117933	3WIRE GROUP INC	647.44
CM 00117934	ACORN PAPER PRODUCTS	3,138.91
CM 00117935	ADMINISTRATIVE SERVICES CO OP	35,981.76
CM 00117936	AFUSIA, BRITTANY	5.00
CM 00117937	AGUILAR, THERESA	70.00
CM 00117938	AIR MOBILE SYSTEMS	1,305.00
CM 00117939	ALVARADO, MARLENE	100.00
CM 00117940	AMADI, BENNETH	35.00
CM 00117941	AMERIGAS	66.58
CM 00117942	ANDERSON REPAIR AND SUPPLY INC	491.04
CM 00117943	AQUA FLO SUPPLY	1,645.36
CM 00117944	AT&T CALIFORNIA	286.59
CM 00117945	AT&T PHONE	16,071.50
CM 00117946	AT&T	150.00
CM 00117947	AVILA, LAURA	156.00
CM 00117948	BEATTY, MELISSA	337.50
CM 00117949	BEST BUY CO INC	2,000.00
CM 00117950	BIG ANDYS TROPHIES AND PLAQUES	8.99
CM 00117951	BOBCAT OF CERRITOS INC	326.63
CM 00117952	BOGGS, RITA R	35.00
CM 00117953	BOYD, ROBERT	35.00
CM 00117954	BOYER SR, JAMES	35.00
CM 00117955	BRANCH JR, ROGER	35.00
CM 00117956	BRIMMER, CHARLOTTE	100.00
CM 00117957	BUMACOD, ESTRELLA	35.00
CM 00117958	BURR, VINCENT	35.00
CM 00117959	CAINGLET, JESUS-ALEX	35.00
CM 00117960	CALHOUN, JAMES	35.00
CM 00117961	CALIFORNIA COMPLIANCE SERVICES	2,351.46
CM 00117962	CAMBRIAN HOMECARE	561.00
CM 00117963	CANON SOLUTIONS AMERICA INC	1,545.74



CM 00117964	CARSON AUTO PARTS	478.99
CM 00117965	CARUSO FORD	368.27
CM 00117966	CDW GOVERNMENT INC	459.98
CM 00117967	CHAMBERS, DANIELLE	175.00
CM 00117968	CITY OF CARSON PETTY CASH FUND	436.29
CM 00117969	CLEAN ENERGY	19,475.23
CM 00117970	CLEAN SWEEP SUPPLY CO INC	850.07
CM 00117971	CLIFFORD BENSKI INC	100.00
CM 00117972	COMMUNICATION ARTS	89.00
CM 00117973	COMMUNITY ASSET MANAGEMENT	164.52
CM 00117974	CONNER, THERESA	40.00
CM 00117975	COOK, TINY	35.00
CM 00117976	CORNIEL, ANGEL OF LOVE	250.00
CM 00117977	CORTADO, KIM	35.00
CM 00117978	CORTEZ, RHONDA	225.00
CM 00117979	CPAC INC	2,237.87
CM 00117980	CW SERVICES INC	1,200.00
CM 00117981	DAILY BREEZE NEWSPAPER	2,312.57
CM 00117982	DAILY JOURNAL CORP	379.10
CM 00117983	DAVIS, WILLIAM	35.00
CM 00117984	DEAN, TINYA	25.00
CM 00117985	DERETICH, LIDIA	35.00
CM 00117986	DIAZ, LOUIE E	100.00
CM 00117987	DOMINGUEZ, DOROTHY	35.00
CM 00117988	EAST WEST BANK	2,262.74
CM 00117989	ECS IMAGING INC	7,745.00
CM 00117990	ELMO, VIRGINIA	70.00
CM 00117991	ERGO-SENSE	279.30
CM 00117992	ESCANER, JOSE	50.00
CM 00117993	ESCOBAR, CLAUDIA	52.00
CM 00117994	EWING IRRIGATION PRODUCTS	100.11
CM 00117995	FALETOGO, PELE P	50.00
CM 00117996	FEDERAL EXPRESS CORP	25.78
CM 00117997	FELIX, RAUL	45.00
CM 00117998	FIRST TRANSIT INC	138,983.66
CM 00117999	FLEET PRIDE	14.31
CM 00118000	FLEMING, LURLEAN	105.00
CM 00118001	FORBATH, SUSY	35.00
CM 00118002	GELUZ, MICHAEL	30.00
CM 00118003	GIVENS, BENITA	35.00
CM 00118004	GONZALEZ, ANA	11.00
CM 00118005	GOOLSBY, JOHN C	100.00
CM 00118006	GORDON, JOSEPH	200.00



CM 00118007	GRABER, JOHN	35.00
CM 00118008	GUERRA, ANGEL	31.00
CM 00118009	GUERRERO, JESUS B	70.00
CM 00118010	HARRIS, ALENE B	70.00
CM 00118011	HARRIS, TREENA	50.00
CM 00118012	HAWKINS, KYLES	337.50
CM 00118013	HELLERUD, PATRICIA E	35.00
CM 00118014	HENDERSON, DR. SHARMA	35.00
CM 00118015	HILL INTERNATIONAL INC	19,530.45
CM 00118016	HINDERLITER DE LLAMAS AND ASSOC	10,787.73
CM 00118017	HOME DEPOT INC	1,093.84
CM 00118018	HOPSON, LILLIAN	35.00
CM 00118019	VOID	0.00
CM 00118020	HYP A ENGINEERING INC	35,147.00
CM 00118021	IE INC - AMERICAN AC	84.10
CM 00118022	INTERNATIONAL INSTITUTE / MUNICIPAL CLERKS	85.00
CM 00118023	ITD PRINT SOLUTIONS	626.34
CM 00118024	JIMENEZ, JULIAN B	35.00
CM 00118025	KEC ENGINEERS INC	10,259.08
CM 00118026	KNOTTS BERRY FARM	1,100.00
CM 00118027	KNOTTS SOAK CITY	1,848.00
CM 00118028	LAKESHORE LEARNING MATERIALS	551.32
CM 00118029	LLOYD, JARED	202.50
CM 00118030	LOS ANGELES COUNTY SHERIFFS DEPT	23,656.73
CM 00118031	LOS ANGELES COUNTY	24.00
CM 00118032	LOS ANGELES COUNTY	189,991.45
CM 00118033	LOVE, ROYE	70.00
CM 00118034	M STRATEGIC COMMUNICATION	100.00
CM 00118035	MACK, ELEANOR	35.00
CM 00118036	MAMEA, TRACY	50.00
CM 00118037	MAXWELL, HELEN	70.00
CM 00118038	MITCHELL, ROBERT	35.00
CM 00118039	MOOD	111.18
CM 00118040	NAZARENO, JOSE T	35.00
CM 00118041	NKEM OBIORA	70.00
CM 00118042	OFFICE OF SAMOAN AFFAIRS	178.32
CM 00118043	ORIGINAL TS	40.00
CM 00118044	PARAMO, EDWARD	35.00
CM 00118045	PENSKE TRUCK LEASING COMPANY	4,684.73
CM 00118046	PERRY, CAROLYN	35.00
CM 00118047	PHILIPPINE INDEPENDENCE DAY FOUNDATION	128.00
CM 00118048	PHILLIPS-BEAVAR, GENEVA	245.00
CM 00118049	PINON, JOSEPH	100.00

CM 00118050	PLACIDES, JOSEPHINE	50.00
CM 00118051	POBLETE, ENRIQUE M	35.00
CM 00118052	POROTESANO, MONA FUAMAUGA	35.00
CM 00118053	PREMIERE PRINTING AND GRAPHICS	89.27
CM 00118054	PRUDENTIAL OVERALL SUPPLY	39.75
CM 00118055	REED, CLETE F	35.00
CM 00118056	REFRIGERATION SUPPLIES DIST	257.26
CM 00118057	RHODE ISLAND NOVELTY	260.20
CM 00118058	ROADLINE PRODUCTS CO	3,460.75
CM 00118059	S AND S WORLDWIDE INC	622.15
CM 00118060	SAENZ, AMADOR G	100.00
CM 00118061	SALES, MYRNA	35.00
CM 00118062	SALOMON, EMMANUEL A	35.00
CM 00118063	SAMOAN FEDERATION	10,000.00
CM 00118064	SAMS CLUB	811.44
CM 00118065	SAN DIEGO CHARGERS	3,654.00
CM 00118066	SCHAEFER, JANICE	100.00
CM 00118067	SCMAF/SOUTHEAST	704.00
CM 00118068	SIEMENS INDUSTRY INC	12,437.00
CM 00118069	SMART AND FINAL IRIS	149.70
CM 00118070	SMITH, ROZALIN	175.00
CM 00118071	SPRINT	1,169.50
CM 00118072	STEAMX LLC	214.88
CM 00118073	STEWART, FRANKIE	35.00
CM 00118074	SUN LIFE FINANCIAL	29,161.13
CM 00118075	VOID	0.00
CM 00118076	TAYLOR, HOURIE	35.00
CM 00118077	TELEPACIFIC COMMUNICATIONS	4,117.64
CM 00118078	THYSSENKRUPP ELEVATOR	311.49
CM 00118079	TRIMEN SALES INC	586.27
CM 00118080	TRISTAR RISK MANAGEMENT	20,400.00
CM 00118081	TURF STAR INC	236.54
CM 00118082	UNISAN PRODUCTS	2,740.09
CM 00118083	UNITED REFRIGERATION INC	20.47
CM 00118084	VALOROSI, AMANDA	89.18
CM 00118085	VAN LINGEN BODY SHOP AND TOWING	165.00
CM 00118086	VASQUEZ & COMPANY LLP	15,000.00
CM 00118087	VERRETT, OLIVIA A	100.00
CM 00118088	VORTEX INDUSTRIES INC	515.40
CM 00118089	VV AND G CONSTRUCTION	14,476.50
CM 00118090	WALTERS WHOLESALE ELECTRIC CO	375.88
CM 00118091	WATERLINE TECHNOLOGIES	1,864.99
CM 00118092	WATT, JANEL	35.00



CM 00118093	WAXIE SANITARY SUPPLY	3,281.66
CM 00118094	POSTMASTER	5,644.00
CM 00118095	LOS ANGELES COUNTY	2,052.97
CM 00118096	ALIN PARTY SUPPLY CO	299.43
CM 00118097	AV BINGO SUPPLY	16,457.91
CM 00118098	BARR AND CLARK INC	1,125.00
CM 00118099	BEST BUY CO INC	249.07
CM 00118100	BLUEPRINT SERVICE AND SUPPLY CO	179.47
CM 00118101	BROWN, DONALD	128.00
CM 00118102	BURDGE COOPER	7,270.30
CM 00118103	CALIFORNIA CLEANING SUPPLIES	976.81
CM 00118104	CALIFORNIA WATER SERVICE CO	36,446.45
CM 00118105	CARUSO FORD	1,895.70
CM 00118106	CASTRO, GEORGE	391.00
CM 00118107	CHARLES E THOMAS CO	207.07
CM 00118108	CHEM PRO LABORATORY INC	560.00
CM 00118109	CHEQUE GUARD LLC	1,698.75
CM 00118110	CHUYS AUTO INTERIOR	587.72
CM 00118111	CINTAS FIRE PROTECTION	3,065.00
CM 00118112	CLEAN SWEEP SUPPLY CO INC	937.62
CM 00118113	CLIFFORD W GRAVES FAICP	510.00
CM 00118114	CONSERVATION CORPS OF LONG BEACH	4,290.00
CM 00118115	CW SERVICES INC	225.00
CM 00118116	DAILY BREEZE NEWSPAPER	888.55
CM 00118117	DAILY JOURNAL CORP	1,659.20
CM 00118118	DRAWING BOARD	131.65
CM 00118119	DURHAM SCHOOL SERVICES	3,918.01
CM 00118120	ENVIRONMENTAL AUDIT INC	28,151.00
CM 00118121	FEDERAL EXPRESS CORP	124.97
CM 00118122	FERGUSON ENTERPRISES INC	964.77
CM 00118123	GALLS/QUARTERMASTER	649.80
CM 00118124	GLOBAL EXPERIENCE SPECIALISTS	1,396.25
CM 00118125	GOLDEN STATE WATER COMPANY	19,686.94
CM 00118126	GONZALEZ, JULIO	1,598.65
CM 00118127	GOPHER SPORT	105.20
CM 00118128	GRAFFITI TRACKER INC	1,700.00
CM 00118129	GRAINGER	952.75
CM 00118130	GST INC	806.60
CM 00118131	HOME DEPOT INC	251.80
CM 00118132	HUGHES NETWORK SYSTEMS	76.70
CM 00118133	IBE DIGITAL	121.19
CM 00118134	KAYUMANGGI LIONS CLUB	150.00
CM 00118135	KELLY PAPER COMPANY	18.18

CM 00118136	KNOTTS BERRY FARM	1,249.00
CM 00118137	KNOTTS SOAK CITY	924.00
CM 00118138	LAW OFFICES OF DANIEL A GIBALE	2,500.00
CM 00118139	LESLIES SWIMMING POOL SUPPLIES	632.93
CM 00118140	LONG BEACH TRANSIT	5,837.16
CM 00118141	LOS ANGELES COUNTY SHERIFFS DEPT	34,133.23
CM 00118142	MBHERZOG ELECTRIC INC	1,778.00
CM 00118143	MIDWEST ROOFING	29,008.10
CM 00118144	MINUTEMAN PRESS	2,608.23
CM 00118145	NAKAMURA BEEMAN INC	74.30
CM 00118146	OHL USA INC	682,071.98
CM 00118147	P A ARCA ENGINEERING INC	7,150.00
CM 00118148	PENSKE TRUCK LEASING COMPANY	1,053.08
CM 00118149	PRUDENTIAL OVERALL SUPPLY	980.27
CM 00118150	RAFAEL 26 CONSTRUCTION INC	20,425.00
CM 00118151	ROD SEAY VIDEO SERVICES	1,234.00
CM 00118152	RUIZ CONCRETE AND PAVING INC	195,605.48
CM 00118153	S AND S WORLDWIDE INC	166.94
CM 00118154	SBD EVENTS	750.00
CM 00118155	SEALE, MICHAEL	12,090.00
CM 00118156	SENDIO	4,125.75
CM 00118157	SHERWIN WILLIAMS	966.62
CM 00118158	SMART AND FINAL IRIS	249.45
CM 00118159	STANLEY CONVERGENT	3,335.10
CM 00118160	STATE OF CALIFORNIA DEPT INDUST RELATIONS	450.00
CM 00118161	STATE OF THE ART AUDIO VISUAL	1,669.76
CM 00118162	SUNGARD PUBLIC SECTOR INC	3,816.74
CM 00118163	SURFACE CONSTRUCTORS	833.11
CM 00118164	SYMANTEC	1,790.00
CM 00118165	TALX CORPORATION	325.00
CM 00118166	TIME WARNER CABLE	306.72
CM 00118167	TOSHIBA BUSINESS SOLUTIONS	225.00
CM 00118168	UNISOURCE WORLDWIDE INC	872.83
CM 00118169	VAN LINGEN BODY SHOP AND TOWING	1,097.50
CM 00118170	WALKING MAN INC	625.00
CM 00118171	WALTERS WHOLESALE ELECTRIC CO	102.03
CM 00118172	WAXIE SANITARY SUPPLY	366.37
CM 00118173	WINN JR, SOLOMON P	750.00
CM 00118174	XEROX CORP	10,525.82
CM 00118175	YAMADA CO INC	112.12
CM 00118176	ZUMAR INDUSTRIES	340.08
CM 00118177	ALESHIRE AND WYNDER LLP	133,048.75
CM 00118178	PITNEY BOWES RESERVE ACCOUNT	3,846.00



CM 00118179	HANGAFARIN, KOUROSH	20,000.00
CM 00118180	AGUILAR, SANDY	77.94
CM 00118181	AIR MOBILE SYSTEMS	1,305.00
CM 00118182	ARROWHEAD MOUNTAIN	534.96
CM 00118183	AT & T LONG DISTANCE	47.67
CM 00118184	AUDIO VIDEO LA	455.00
CM 00118185	BALANTINE TRADING	999.00
CM 00118186	BANES, TERRY	136.25
CM 00118187	BELISLE, RUBEN BENTRY	113.94
CM 00118188	BEST BUY CO INC	1,670.55
CM 00118189	BIG BEAR FIREWORKS	49.00
CM 00118190	BIG BEAR FIREWORKS	49.00
CM 00118191	BIG BEAR FIREWORKS	49.00
CM 00118192	BOBCAT OF CERRITOS INC	299.98
CM 00118193	BRIDGES COMMUNITY ECONOMIC	994.60
CM 00118194	BUZO, CHARLENE	144.00
CM 00118195	CABRERA, EMILIO	34.00
CM 00118196	CAINGLET JR, ALEXANDER	125.00
CM 00118197	CALPERS	100,888.45
CM 00118198	CALVARY RESSURRECTIONAL BAPTIST CHURCH	25.00
CM 00118199	CARSON AUTO PARTS	762.97
CM 00118200	CARSON CAR WASH	622.38
CM 00118201	CARUSO FORD	259.29
CM 00118202	CDW GOVERNMENT INC	215.82
CM 00118203	CHRIS, MINNIE	135.00
CM 00118204	CHUYS AUTO INTERIOR	218.10
CM 00118205	CLEAN ENERGY	1,507.14
CM 00118206	CLEAN SWEEP SUPPLY CO INC	1,441.86
CM 00118207	CORNEJO, OLIVIA	100.00
CM 00118208	CRAVEN, KYMBERLY	73.14
CM 00118209	CWF FLOORING INC	1,529.61
CM 00118210	CWS SYSTEMS INC	260,003.19
CM 00118211	DAILY JOURNAL CORP	130.90
CM 00118212	DAPEER ROSENBLIT AND LITVAK LLP	10,091.57
CM 00118213	DEWEY PEST CONTROL	187.00
CM 00118214	DRIGHT, MARGARET	30.00
CM 00118215	ENTERPRISE RENT-A-CAR (32DD)	349.20
CM 00118216	ENVIRONMENTAL AUDIT INC	16,087.50
CM 00118217	ERASTO R BATONGMALAQUE FOUNDATION	5,680.05
CM 00118218	ESPEJO, CHRISTINA	77.62
CM 00118219	ESTRADA, CHERYL	30.00
CM 00118220	FILM PERMITS UNLIMITED	100.00
CM 00118221	FILM THIS AND FILMS	100.00



CM 00118222	GALLS/QUARTERMASTER	173.15
CM 00118223	GARCIA, LILIA	61.30
CM 00118224	GARCIA, MARIA	54.62
CM 00118225	GAS CO	3,621.34
CM 00118226	GOPHER SPORT	475.02
CM 00118227	GREEN, MARINA	54.00
CM 00118228	HALL, TONI	175.00
CM 00118229	HAPPY CLEANERS	677.00
CM 00118230	HARRIS, ANITRA	60.00
CM 00118231	HOME DEPOT INC	1,246.32
CM 00118232	IRON MOUNTAIN	784.10
CM 00118233	JOHNSON, NANCY	100.00
CM 00118234	JORDAN, STARLA	289.92
CM 00118235	KNOTTS BERRY FARM	1,050.00
CM 00118236	KNOTTS SOAK CITY	630.00
CM 00118237	L AND B PIPE AND SUPPLY CO	781.92
CM 00118238	LESLIES SWIMMING POOL SUPPLIES	14.80
CM 00118239	LONG BEACH MEMORIAL MEDICAL CENTER	1,518.00
CM 00118240	LOS ALTOS TROPHY CO INC	310.65
CM 00118241	M B NURSERY	506.85
CM 00118242	MANERI SIGN CO INC	985.25
CM 00118243	MASUDA, CLOTHILDE	94.00
CM 00118244	MC ELRATH, JOHN	100.00
CM 00118245	MEDINA, NICOLE	26.00
CM 00118246	MIRTORABI DDS, LILI	50.00
CM 00118247	MUNICIPAL SOLUTIONS	1,440.00
CM 00118248	MY FATHERS BARBEQUE	2,180.00
CM 00118249	NEXTEL COMMUNICATIONS	123.31
CM 00118250	NGUYEN, KEVIN	50.00
CM 00118251	ORTLEY TRANSPORATION	400.00
CM 00118252	PACIFIC PARK	590.50
CM 00118253	PARAMOUNT PICTURES	100.00
CM 00118254	PARK INK	221.00
CM 00118255	PETES ROAD SERVICE INC	835.63
CM 00118256	PHANTOM FIREWORKS /SAMOAN FEDERATION	49.00
CM 00118257	PRICE, DENICE DR	35.00
CM 00118258	PRUDENTIAL OVERALL SUPPLY	469.34
CM 00118259	RENTERIA, ILENE	83.90
CM 00118260	ROADLINE PRODUCTS CO	7,879.83
CM 00118261	ROBERTS, GARRETT	81.72
CM 00118262	RUSSELL, ROBERT	100.00
CM 00118263	S AND S WORLDWIDE INC	1,071.15
CM 00118264	SAMALA, CHRIS AND YVETTE	75.00

CM 00118265	SAMS CLUB	1,376.17
CM 00118266	SANCHEZ, ROBERTO	31.00
CM 00118267	SANTOS, LIWAYWAY N	52.42
CM 00118268	SCAN NATOA INC	80.00
CM 00118269	SCHMERBER, OSCAR	45.00
CM 00118270	SCOTT, TANYA	100.00
CM 00118271	SEPULVEDA BUILDING MATERIALS	222.70
CM 00118272	SHERWIN WILLIAMS	634.47
CM 00118273	SMART AND FINAL IRIS	299.93
CM 00118274	SMITH, KIM	26.00
CM 00118275	SMITH, RONALD	50.00
CM 00118276	SONSRAY MACHINERY	45.26
CM 00118277	SOUTHERN CALIFORNIA EDISON CO	44,234.93
CM 00118278	SULLY MILLER CONTRACTING CO	330.86
CM 00118279	TAMARIND AVENUE S D A	50.00
CM 00118280	TAYLOR, PAMELA	30.00
CM 00118281	TECS ENVIRONMENTAL	130,970.00
CM 00118282	THYSSENKRUPP ELEVATOR	930.99
CM 00118283	TNT FILIPINO COMMUNITY OF CARS	49.00
CM 00118284	TNT FOR AMERICAN LEGION POST #352	49.00
CM 00118285	TNT FOR CARRIAGE CREST PARK VOLUNTEER	49.00
CM 00118286	TNT FOR CARSON CHRISTIAN CENTER	49.00
CM 00118287	TNT FOR CARSON CHRISTIAN OUTREACH	49.00
CM 00118288	TNT FOR CARSON EXPLORERS POST	49.00
CM 00118289	TNT FOR CARSON HIGH BOOSTERS	49.00
CM 00118290	TNT FOR CARSON HOPE CHAPEL	49.00
CM 00118291	TNT FOR CARSON YOUTH BASEBALL	49.00
CM 00118292	TNT FOR CREATE ACADEMIC MAGIC	49.00
CM 00118293	TNT FOR KAYUMANGGI LIONS CLUB	49.00
CM 00118294	TNT FOR KNIGHTS OF COLUMBUS #7	49.00
CM 00118295	TNT FOR SIGMA PI	49.00
CM 00118296	TNT FOR UNITED SAMOAN CHURCH	49.00
CM 00118297	TNT LOKOU OLE OLA	49.00
CM 00118298	TNT MAPUIFAGALELE SENIORS & YOUTH	49.00
CM 00118299	TNT MOST WORSHIPFUL SONS OF LIGHT	49.00
CM 00118300	TNT PILLAR OF TRUTH CHRISTIAN	49.00
CM 00118301	TORRES, FRANK	45.00
CM 00118302	TRU PINK	175.00
CM 00118303	TRUE EVERFAITHFUL MBC	15.00
CM 00118304	UNISOURCE WORLDWIDE INC	973.83
CM 00118305	VARGAS, LIAN	175.00
CM 00118306	VINTAGE STEAK HOUSE	1,425.00
CM 00118307	WATERLINE TECHNOLOGIES	1,582.02

CM 00118308	WELLER ST MISSIONARY BAPTIST C	50.00
CM 00118309	WILLIAMS, PRINCE	53.00
CM 00118310	WINGATE, SATEYA	50.00
CM 00118311	XEROX CORP	1,560.35
CM 00118312	ZEP MANUFACTURING CO	216.89
TOTAL		4,160,627.29



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	2,740,342.59
04 BEVERAGE CONTAINER RECYCLING	1,440.00
08 DEPT OF JUSTICE/OJP GRANTS	10,507.00
09 STATE COPS GRANT	6,493.00
12 STATE GAS TAX	37,369.62
15 HOUSING & COMMUNITY DEVELOPMENT	33,136.74
18 PROP A	123,085.72
19 PROP C	80,022.93
20 FEDERAL HIGHWAY PLANNING	277,066.78
22 L.A. COUNTY PARK DISTRICT GRANT	11,596.65
25 AIR QUALITY	750.00
29 SELF SUPPORTING	17,749.90
38 CAPITAL ASSET REPLACEMENT FUND	28,512.72
54 MEASURE R	198,505.05
55 CARSON HOUSING AUTHORITY	16.67
58 WORKFORCE INVESTMENT ACT (WIA)	946.88
62 RESTRICTED ADMIN TOW FEE FUND	705.66
66 PROP 1BSLR	14,797.45
71 DEPOSITS	103,885.93
82 CARSON SUCCESSOR AGENCY	57.90
83 REDEVELOPMENT PROPERTY TAX TF	120.64
86 CIP GRANT FUNDS - STATE	20,425.00
87 MTA CALL-FOR-PROJECTS	453,092.46
 TOTAL	 4,160,627.29



ON SEPTEMBER 2, 2014, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 117762 THROUGH 118312. 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 \$4,160,627.29.

PASSED, APPROVED AND ADOPTED THIS 2ND DAY OF SEPTEMBER, 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

CITY MANAGER
NELSON HERNANDEZ

