

RESOLUTION NO. 10-093

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,128,846.35, DEMAND CHECK NUMBERS 093996 THROUGH 094677

THE CITY COUNCIL OF THE CITY OF CARSON HEREBY RESOLVES, DETERMINES AND ORDERS AS FOLLOWS:

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

Check	Payee Name	Check Amount
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CM 00093996	A I CONSOLIDATED INC	540.65
CM 00093997	ABILITYFIRST	400.00
CM 00093998	AIRGAS WEST	247.80
CM 00093999	AMERICAN PROMOTIONAL EVENTS INC	900.00
CM 00094000	ANDY GUMP INC	162.00
CM 00094001	ARROWHEAD MOUNTAIN	130.03
CM 00094002	ASAP CONTRACTORS	3,500.00
CM 00094003	AT&T	150.00
CM 00094004	B J ALAN	100.00
CM 00094005	BINGHAM, KIZZY	30.00
CM 00094006	BLUEPRINT SERVICE AND SUPPLY C	113.33
CM 00094007	BRIDGES COMMUNITY ECONOMIC	1,760.00
CM 00094008	BUGARIN, SHERI	61.00
CM 00094009	CALIFORNIA SIERRA EXPRESS INC	549.20
CM 00094010	CAMPAIGN DRIVE BLOCK CLUB	100.00
CM 00094011	CANON BUSINESS SOLUTIONS INC	6,492.76
CM 00094012	CARSON AUTO PARTS	69.05
CM 00094013	CARSON HIGH BOOSTERS CLUB INC	50.00
CM 00094014	CARSON REDEV AGENCY	16,195.45
CM 00094015	CARSON SHERIFFS STATION	9,007.95
CM 00094016	CATALDO, JOHN G	500.00
CM 00094017	CITY OF CERRITOS	10,673.44
CM 00094018	CLEAN ENERGY	3,020.17
CM 00094019	COOK, CYNTHIA	50.00
CM 00094020	DOMINGUEZ CAR WASH	1,530.80
CM 00094021	DUNN EDWARDS PAINT CO	386.84
CM 00094022	FINDERS, ROBERT	140.00
CM 00094023	FRANCIS, CHERYL P	500.00
CM 00094024	GANG ALTERNATIVES PROGRAM	1,222.11
CM 00094025	GARCIA, LILIA	60.39
CM 00094026	GLOBAL JANITORIAL & PAPER	1,019.30
CM 00094027	GOLDEN STATE WATER COMPANY	11,143.32
CM 00094028	GRAINGER	12.80
CM 00094029	GRANICUS INC	1,200.00
CM 00094030	HAMILTON, ROBERT	94.70
CM 00094031	HEWLETT PACKARD	123.47
CM 00094032	HOLT, BUFORD	150.00
CM 00094033	HOME DEPOT INC	260.63
CM 00094034	JAYS CATERING	283.59
CM 00094035	JOHNSON, NANCY	100.00
CM 00094036	KNOTTS SOAK CITY	1,082.43

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