

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
=====	=====	=====
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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CM 00094037	KONICA MINOLTA BUSINESS	302.49
CM 00094038	KUHIA, MARIGO	65.00
CM 00094039	LATHROP WOODWORKS	1,257.15
CM 00094040	LEON, MARTIN	75.00
CM 00094041	LES MILLS WEST COAST INC	1,453.68
CM 00094042	LESLIES POOL SUPPLIES INC	26.17
CM 00094043	LEYVA, ANGELICA	100.00
CM 00094044	LONG BEACH MEMORIAL MEDICAL CENTER	759.00
CM 00094045	LOS ANGELES COUNTY SHERIFFS	525.06
CM 00094046	LOS ANGELES COUNTY	17,269.63
CM 00094047	LOS ANGELES COUNTY	5,838.66
CM 00094048	LOS ANGELES COUNTY	51.08
CM 00094049	LOS ANGELES COUNTY	32,403.00
CM 00094050	LUCKY J C PLUMBING	130.35
CM 00094051	M AND N TROPHIES AND JEWELRY	51.15
CM 00094052	M AND S METALS	521.32
CM 00094053	MAIN GARDEN SUPPLIES	79.55
CM 00094054	MANUELS SPEECH PATHOLOGY SERVICE	600.00
CM 00094055	MAX HOME CARE SERVICES INC	4,238.00
CM 00094056	MIDWEST WHOLESALE LIGHTING	344.07
CM 00094057	MUTUAL LIQUID GAS & EQUIPMENT	68.93
CM 00094058	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM 00094059	NU-POWER NEW PHILADELPHIA	50.00
CM 00094060	NUNN, MELODI	100.00
CM 00094061	ORANGE COUNTY TANK TESTING INC	900.00
CM 00094062	ORTIZ, CHRISTINA	125.00
CM 00094063	PACIFIC FORD	665.93
CM 00094064	PAPER RECYCLING & SHREDDING	384.00
CM 00094065	PETES ROAD SERVICE INC	357.63
CM 00094066	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00094067	POWER FORD TORRANCE	400.00
CM 00094068	PREVOST CAR INC	361.51
CM 00094069	PRUDENTIAL OVERALL SUPPLY	274.72
CM 00094070	RALPHS GROCERY CO	174.56
CM 00094071	RAMOS, JENNIFER	175.00
CM 00094072	RBH INSULATION	162.00
CM 00094073	RED WING SHOE STORE	360.48
CM 00094074	REGENCY PAINTING & CONSTRUCTION	4,700.00
CM 00094075	REYNOLDS GROUP	4,251.00
CM 00094076	ROADLINE PRODUCTS CO	10.10
CM 00094077	ROD SEAYS VIDEO SERVICES	552.00
CM 00094078	SAMOAN FEDERATION	50.00
CM 00094079	SAMS CLUB	532.91
CM 00094080	SANTOS, REBEEDELLE	100.00
CM 00094081	SCHIFANO, TONY	213.04
CM 00094082	SEALE, MICHAEL	3,240.00
CM 00094083	SEPULVEDA BUILDING MATERIALS	213.19
CM 00094084	THE SHAMROCK COMPANIES	162.48
CM 00094085	SIMON, LETITIA	164.00
CM 00094086	SIMS WELDING SUPPLY	135.23
CM 00094087	SOUTHERN CALIFORNIA EDISON CO	82,452.89
CM 00094088	STANDARD INSURANCE CO	35,638.50
CM 00094089	STAPLES BUSINESS ADVANTAGE	6,992.16
CM 00094090	STATE OF CALIFORNIA DEPARTMENT	250.00
CM 00094091	STATE OF THE ART AUDIO VISUAL	530.00
CM 00094092	STEVCO ENTERPRISES INC	659.49
CM 00094093	STRICKLEN, MYESHA	100.00

CM 00094094	SULLY MILLER CONTRACTING CO	290.84
CM 00094095	TARGET SPECIALTY PRODUCTS INC	200.00
CM 00094096	TR TRADING COMPANY	525.70
CM 00094097	VOID	0.00
CM 00094098	VIVIAN MCCLURE THEATER PRODUCT	337.00
CM 00094099	WATER TECHNIQUES	1,744.40
CM 00094100	WELLS FARGO BUSINESS CARD	1,901.62
CM 00094101	WHEELER, DIANNE	62.00
CM 00094102	WHITEWATER CONNECTION	5,527.10
CM 00094103	WILD RIVERS	1,236.00
CM 00094104	WILLIAMS, LATISHA	50.00
CM 00094105	YAMADA CO INC	163.19
CM 00094106	ZAMORA, MERCEDES	30.00
CM 00094107	AA EQUIPMENT	2,471.57
CM 00094108	ABERNATHY-KING, HELEN	70.00
CM 00094109	ACOSTAS REMODELING	1,000.00
CM 00094110	ADDISON, BETTY	70.00
CM 00094111	ADMINISTRATIVE SERVICES CO OP	59,050.63
CM 00094112	ADVENTURE CITY	350.40
CM 00094113	AIR MOBILE SYSTEMS	3,591.00
CM 00094114	ALEXANDER, BOBBY R	35.00
CM 00094115	ART DESIGN RESOURCES	591.55
CM 00094116	AUSTIN, EDOLIA	35.00
CM 00094117	BARNES DISTRIBUTION	1,174.29
CM 00094118	BLAYNEY, BEVERLY	35.00
CM 00094119	BOGGS, RITA R	70.00
CM 00094120	BUMACOD, ESTRELLA	35.00
CM 00094121	BURR, MANDISA BRENDA	35.00
CM 00094122	BUSWEST	1,276.04
CM 00094123	BUTLER, LATOYA	1,252.00
CM 00094124	CALIFORNIA PARK AND REC SOCIETY	140.00
CM 00094125	CALIFORNIA PEST MANAGEMENT INC	432.00
CM 00094126	CARAMBAS, ANGELICA	35.00
CM 00094127	CARSON FAMILY RESOURCE CENTER	1,527.54
CM 00094128	CARSON GARDENS LLC	53.67
CM 00094129	CASTRO, GEORGE	2,150.75
CM 00094130	CERVANTES, MALENA T	35.00
CM 00094131	CHIVAS, JIM	419.88
CM 00094132	CLASS ONE ENVIRONMENTAL INC	500.00
CM 00094133	CLAYTON, MARVIN A	35.00
CM 00094134	CLEAN ENERGY	19,407.72
CM 00094135	COLE, BARBARA H	35.00
CM 00094136	COLONY COVE MOBILE ESTATES	1,071.09
CM 00094137	COMMUNITY WORKS DESIGN GROUP	1,232.87
CM 00094138	CONDE NAST PUBLICATIONS	4,030.35
CM 00094139	CORMIER CHEVROLET GEO	6.06
CM 00094140	CRUZ, SILVIA	35.00
CM 00094141	D3 EQUIPMENT COMPANY	304.38
CM 00094142	DAILY BREEZE NEWSPAPERS	1,924.69
CM 00094143	DAILY BREEZE NEWSPAPERS	187.20
CM 00094144	DAPEER ROSENBLIT AND LITVAK LLP	3,029.59
CM 00094145	DOMINGUEZ CAR WASH	391.60
CM 00094146	DOMINGUEZ, DOROTHY	35.00
CM 00094147	DUNN EDWARDS PAINT CO	519.80
CM 00094148	DZIKOWSKI, BARBARA	35.00
CM 00094149	DZIKOWSKI, STANISLAW J	34.61
CM 00094150	EAST SHORE R V PARK	513.00

CM 00094151	ECO AUTO DETAIL CLUB	1,035.00
CM 00094152	ELMO, VIRGINIA	35.00
CM 00094153	ESTRADA, GLORIA	35.00
CM 00094154	EXXON MOBIL	36.00
CM 00094155	FEDERAL EXPRESS CORP	205.86
CM 00094156	FINLEYS TREE AND LANDSCAPE INC	11,725.00
CM 00094157	FLEET PRIDE	98.16
CM 00094158	FORBATH, SUSY	35.00
CM 00094159	FRILEY, LEROY	35.00
CM 00094160	FUJITSUBO, ANDY	450.00
CM 00094161	GATDULA, DAVID	35.00
CM 00094162	GEURINS MOBILEHOME SERVICE	4,500.00
CM 00094163	GO, VICENTE C JR	35.00
CM 00094164	GOLF VENTURES WEST	4,388.90
CM 00094165	GONZALEZ, WALTER	35.00
CM 00094166	GOOLSBY, JOHN C	70.00
CM 00094167	GOVERNMENT FINANCE OFFICERS ASSN	28.00
CM 00094168	GRAFFITI TRACKER INC	2,000.00
CM 00094169	GRANT, LARRY E	35.00
CM 00094170	GS BROTHERS INC	60.00
CM 00094171	GUERRERO, JESUS B	35.00
CM 00094172	GURAY JR, TANCREDO	35.00
CM 00094173	HARRIS, ALENE B	35.00
CM 00094174	HDL SOFTWARE LLC	1,060.00
CM 00094175	HOME DEPOT INC	598.19
CM 00094176	HOOGENDAM, ADRIANUS	35.00
CM 00094177	HOUSING RIGHTS CENTER	2,603.91
CM 00094178	HUGHES NETWORK SYSTEMS	102.78
CM 00094179	JAYS CATERING	659.07
CM 00094180	JEFFERSON, JEFF E	35.00
CM 00094181	JOHN DEERE LANDSCAPES	2,887.52
CM 00094182	JOHNSON, LELAHI	35.00
CM 00094183	JONES, ENID M	35.00
CM 00094184	JONES, PAUL	1,680.00
CM 00094185	KAJIKAWA, CAROLE	146.14
CM 00094186	KEELY, TINA J	35.00
CM 00094187	KING, TOM	70.00
CM 00094188	L AND B PIPE AND SUPPLY CO	802.92
CM 00094189	LACO MOBILE HOME PARK	155.73
CM 00094190	LEAD TECH ENVIRONMENTAL	325.00
CM 00094191	LESLIES POOL SUPPLIES INC	182.59
CM 00094192	LEWIS, MICHELLE	930.00
CM 00094193	LONG BEACH BUSINESS JOURNAL	550.00
CM 00094194	LONG BEACH STEEL DRUM SCHOOL	2,030.50
CM 00094195	LOS ALTOS TROPHY CO INC	2,308.80
CM 00094196	LOS ANGELES COUNTY SHERIFFS	4,436.44
CM 00094197	LOS ANGELES COUNTY	2,759.41
CM 00094198	LOS ANGELES COUNTY	173,358.79
CM 00094199	LOS ANGELES PRINTING & ENGRAVING	998.73
CM 00094200	LU, URBANA	70.00
CM 00094201	LUA, NELLIE A	35.00
CM 00094202	M AND S METALS	385.00
CM 00094203	MAIN GARDEN SUPPLIES	91.04
CM 00094204	MALONEY, GEORGE	35.00
CM 00094205	MANLEY, JOHN E	35.00
CM 00094206	MAR DEVELOPMENT CORP	6,767.53
CM 00094207	MAR VENTURES INC	832.95

CM 00094208	MARTIN AND CHAPMAN	881.05
CM 00094209	MAXWELL, HELEN	35.00
CM 00094210	MAYHAMS, MARGIE M	35.00
CM 00094211	MENDOZA, AUSTIN	35.00
CM 00094212	MENDOZA, HEATHER N	35.00
CM 00094213	MIDWEST WHOLESALE LIGHTING	395.10
CM 00094214	MUZAK - SOUTHERN CALIFORNIA	65.29
CM 00094215	NASCO MODESTO	1,434.94
CM 00094216	NATIONAL RESOURCE SAFETY CENTER INC	22.84
CM 00094217	NATIONAL SAFETY COUNCIL	617.00
CM 00094218	NAZARENO, JOSE T	35.00
CM 00094219	NAZARENO, ROSITA L	70.00
CM 00094220	NIX CHECK CASHING	1,200.00
CM 00094221	NOA, KOURTNEY	35.00
CM 00094222	OFFICE DEPOT	3,231.04
CM 00094223	ONE CIVIC PLAZA CARSON LLC	3,112.03
CM 00094224	PABLO, LIBERATO G	35.00
CM 00094225	PACIFIC FORD	763.02
CM 00094226	PC MALL GOV	2,712.89
CM 00094227	PEPE'S TOW SERVICE INC	450.00
CM 00094228	PETRO DIAMOND INC	13,487.61
CM 00094229	PHILLIPS-BEAVER, GENEVA	35.00
CM 00094230	PILAPIL, MARIA V	35.00
CM 00094231	POBLETE, ENRIQUE M	35.00
CM 00094232	POROTESANO, MONA FUAMAUGA	35.00
CM 00094233	POSTMASTER	770.00
CM 00094234	PRESS TELEGRAM	375.00
CM 00094235	PRICE, GRETA	35.00
CM 00094236	PRUDENTIAL OVERALL SUPPLY	547.73
CM 00094237	PULIDO, MODESTA V	35.00
CM 00094238	QQUEST SOFTWARE SYSTEMS	464.00
CM 00094239	QUALITY MEDICAL SERVICE	249.87
CM 00094240	RALPHS GROCERY CO	41.08
CM 00094241	RAMOS, JESSICA	35.00
CM 00094242	REAL ESTATE CONSULTING & SERVICES	585.22
CM 00094243	RED WING SHOE STORE	470.23
CM 00094244	REED, CLETE	35.00
CM 00094245	RIDDICK, NATHANIEL J	35.00
CM 00094246	ROBINSON, IMANI	35.00
CM 00094247	ROD SEAYS VIDEO SERVICES	276.00
CM 00094248	RODRIGUEZ, GERARDO	35.00
CM 00094249	RODRIGUEZ, ALEXANDRA	35.00
CM 00094250	RSA CONTRACTORS	9,000.00
CM 00094251	SALAS, MARY TOVES	35.00
CM 00094252	SALOMON, EMMANUEL A	35.00
CM 00094253	SAMS CLUB	981.87
CM 00094254	SCAN NATOA INC	25.00
CM 00094255	SEPULVEDA BUILDING MATERIALS	314.98
CM 00094256	SHAFFER, CHERYL A	35.00
CM 00094257	SHERWIN WILLIAMS	810.44
CM 00094258	SIMS WELDING SUPPLY	95.60
CM 00094259	SISTER CITIES INTERNATIONAL	680.00
CM 00094260	SMART AND FINAL IRIS	96.34
CM 00094261	SOUTH COAST AIR QUALITY MGMT D	695.42
CM 00094262	SOUTHERN CALIFORNIA EDISON CO	2,230.69
CM 00094263	SOUTHWEST SERVICE SOLUTIONS INC	2,213.50
CM 00094264	SPICER MOORE, LAVONNE	35.00

CM 00094265	STATE OF CALIFORNIA DEPARTMENT	375.00
CM 00094266	STATE OF CALIFORNIA	396.18
CM 00094267	STEWART, FRANKIE	35.00
CM 00094268	SWAYZERS INC	16,500.00
CM 00094269	THYSSENKRUPP ELEVATOR	302.42
CM 00094270	TIME WARNER CABLE	167.15
CM 00094271	TRISTAR RISK MANAGEMENT	7,300.00
CM 00094272	TURDA, ANACLETO	35.00
CM 00094273	TURF STAR INC	72.61
CM 00094274	ULINE SHIPPING SUPPLY SPECIALISTS	254.49
CM 00094275	UNITED RENTALS NORTHWEST INC	457.07
CM 00094276	VAUGHN, RICHARD T	35.00
CM 00094277	VILLAREAL, NATIVIDAD	35.00
CM 00094278	WALTERS WHOLESALE ELECTRIC CO	168.73
CM 00094279	WATERLINE TECHNOLOGIES	1,545.29
CM 00094280	WEST COAST CEMENT CORP	181.09
CM 00094281	WHITMORE, JAMES	35.00
CM 00094282	WILD RIVERS	1,565.00
CM 00094283	WORTHAM, SANDRA C	35.00
CM 00094284	APPLIED INDUSTRIAL TECH	182.37
CM 00094285	COOK EQUIPMENT CO	105.61
CM 00094286	LIGHTHOUSE INC	362.89
CM 00094287	A1 COAST RENTALS	182.88
CM 00094288	ACCELA INC	13,211.05
CM 00094289	ADVISORY MARKETING GROUP	7,885.11
CM 00094290	ALLTECH PROTECTIVE SERVICES	9,335.73
CM 00094291	ALSCO	1,118.74
CM 00094292	ANTES, AMELITA R	25.20
CM 00094293	APW	93.24
CM 00094294	ARAMARK REFRESHMENT SERVICES	219.27
CM 00094295	ARCO SMOG PROS	455.00
CM 00094296	ARROWHEAD MOUNTAIN	1,445.48
CM 00094297	AT & T INTERNET SERVICES	1,418.34
CM 00094298	AT & T LONG DISTANCE	529.88
CM 00094299	AT & T PASADENA	29,516.88
CM 00094300	AUSTIN, BETTY	104.52
CM 00094301	B AND M LAWN AND GARDEN CENTER	664.01
CM 00094302	BAY CITIES RADIATOR INC	162.43
CM 00094303	BENN, FLORENCE	104.52
CM 00094304	BEST BUY CO INC	2,000.00
CM 00094305	BOWSER, AURORA	175.00
CM 00094306	BROWN, GEORGIA	104.52
CM 00094307	BRYANT, JESSIE	104.52
CM 00094308	BURGESS, TERESA R	313.56
CM 00094309	BUTLER, MARION	104.52
CM 00094310	CAIN, MARGARET	104.52
CM 00094311	VOID	0.00
CM 00094312	CARSON AUTO PARTS	417.51
CM 00094313	CDW GOVERNMENT INC	655.73
CM 00094314	CENTRAL PARKING SYSTEM	10,631.98
CM 00094315	CHEM PRO LABORATORY INC	560.00
CM 00094316	CHEVRON USA INC	576.63
CM 00094317	CLEMENTE, RAMON	104.52
CM 00094318	COLLINS, BRIAN	100.00
CM 00094319	COOK EQUIPMENT CO	796.10
CM 00094320	CORMIER CHEVROLET GEO	632.45
CM 00094321	COVINGTON, SHARRON	104.52

CM 00094322	CRUZ, EMILIO	104.52
CM 00094323	DAILY JOURNAL CORP	117.30
CM 00094324	DAPPER TIRE CO	1,330.49
CM 00094325	DAWSON, GLADYS	104.52
CM 00094326	DE DIOS, BENJAMIN	104.52
CM 00094327	VOID	0.00
CM 00094328	DEAR, JAMES L	65.56
CM 00094329	DEWEY PEST CONTROL	335.00
CM 00094330	DRAKE, SHIRLEY	104.52
CM 00094331	DUNN EDWARDS PAINT CO	268.74
CM 00094332	EBERHARD EQUIPMENT	71.71
CM 00094333	EVERSOFT	132.80
CM 00094334	FACTORY MOTOR PARTS COMPANY	196.68
CM 00094335	FAIRBANK MASLIN MAULLIN AND AS	24,850.00
CM 00094336	FEDERAL EXPRESS CORP	367.22
CM 00094337	FIELDS, LORELIA	471.84
CM 00094338	FILM THIS PRODUCTIONS SERVICES	100.00
CM 00094339	FLEET PRIDE	239.10
CM 00094340	GAS CO	7,412.24
CM 00094341	GATEWAY CITIES COUNCIL OF GOVMT	25,000.00
CM 00094342	GOODALL, ANTHONY	25.00
CM 00094343	GOODWILL	5,100.00
CM 00094344	GRACE AVENUE TOWNHOMES	375.00
CM 00094345	GRADY, JOHN AND CONSTANCE	104.52
CM 00094346	GRAF, JOSEPHINE	104.52
CM 00094347	GREEN, DEBRA A	18.95
CM 00094348	HADLEY, HAROLD	104.52
CM 00094349	HALL, JAMES AND NAOMI	104.52
CM 00094350	HALL, NEKISHA	50.00
CM 00094351	HARDLEY, SHIRLEY	104.52
CM 00094352	HARRIS, ULYSSES AND WILLIE	104.52
CM 00094353	HI LINE	627.60
CM 00094354	HOME DEPOT INC	128.96
CM 00094355	HOUCHEN, LILLIAN	104.52
CM 00094356	HUGH, WOODLAND	104.52
CM 00094357	IRON MOUNTAIN	181.53
CM 00094358	JACKSON, MADELINE	104.52
CM 00094359	JAM FIRE PROTECTION INC	12,453.33
CM 00094360	JAYS CATERING	846.53
CM 00094361	JERRYS CLEANERS	321.95
CM 00094362	KETZ, CHRISTINE	7,100.00
CM 00094363	KONICA MINOLTA BUSINESS	3,465.00
CM 00094364	LAST MINUTE FLOWERS AND GIFTS	150.00
CM 00094365	LESLIES POOL SUPPLIES INC	20.23
CM 00094366	LION, GRETA	104.52
CM 00094367	LOCKET, ROBERT AND CLARA	104.52
CM 00094368	LOS ANGELES COUNTY	3,186.90
CM 00094369	LOS ANGELES COUNTY	2,583.18
CM 00094370	LOS ANGELES COUNTY	12,431.25
CM 00094371	LOUGHNER, CHRISTY	104.52
CM 00094372	LOVCO CONSTRUCTION INC	125.00
CM 00094373	M AND N TROPHIES AND JEWELRY	85.61
CM 00094374	MARTINEZ, CHRIS	50.00
CM 00094375	MAX HOME CARE SERVICES INC	198.00
CM 00094376	MCNALLY, DENNIS AND TOKIKO	104.52
CM 00094377	MEDIEVAL TIMES DINNER AND TOUR	1,091.00
CM 00094378	MEDIEVAL TIMES DINNER AND TOUR	1,081.00

CM 00094379	MEDINA, ASUNCION AND DOROTHY	104.52
CM 00094380	MIKES MUFFLER SERVICE	652.17
CM 00094381	MITCHELL, ROBERT	104.52
CM 00094382	MIYAHIRA, TERU	104.52
CM 00094383	MIYAZONO, WESLEY	104.52
CM 00094384	MOJICA, LEONARDA	104.52
CM 00094385	MONTEJANO, GLORIA	104.52
CM 00094386	NALLS, JOSETTE	104.52
CM 00094387	NAMBA, WATARU	104.52
CM 00094388	NEXTEL COMMUNICATIONS	2,685.82
CM 00094389	NISHIDA, KAZUO AND MIRIAM	104.52
CM 00094390	OANDASAN, LYDIA	104.52
CM 00094391	OLDOERP, DORIS J	104.52
CM 00094392	PACIFIC FORD	33.12
CM 00094393	PENDLETON, EMARGALINE	104.52
CM 00094394	PETERS, JOHN	104.52
CM 00094395	PETERSONS HYDRAULIC REPAIR	171.05
CM 00094396	PETES ROAD SERVICE INC	532.81
CM 00094397	PIVOT GROUP INC	68,720.40
CM 00094398	PLANNING CENTER	4,720.87
CM 00094399	PREMIERE PRINTING AND GRAPHICS	957.02
CM 00094400	PRIETO, NATIVIDAD	104.52
CM 00094401	PRUDENTIAL OVERALL SUPPLY	1,377.55
CM 00094402	QUALITY MEDICAL SERVICE	555.10
CM 00094403	QUISANO, BERRY AND KATHRINE	104.52
CM 00094404	REYAZUDDIN, SYED	104.52
CM 00094405	ROBERT SKEELS AND CO	60.17
CM 00094406	ROBERTSONS READY MIX CONCRETE	785.82
CM 00094407	ROD SEAYS VIDEO SERVICES	276.00
CM 00094408	ROSS, BENNIE	104.52
CM 00094409	RUFO, DIONISIA	104.52
CM 00094410	RUSSELL SIGLER INC	14.30
CM 00094411	RYDER, WILMA	104.52
CM 00094412	SAFETY KLEEN CORP	289.30
CM 00094413	SAKODA, GENE	104.52
CM 00094414	SALANGAD, QUERIDO	104.52
CM 00094415	SALOMON II, EMMANUEL R	70.00
CM 00094416	SALOMON, EMMANUEL A	35.00
CM 00094417	SAMS CLUB	471.26
CM 00094418	SANTOS, LIWAYWAY N	93.60
CM 00094419	SCMAF/BAY AREA	175.00
CM 00094420	SHAKESPEARE BY THE SEA	3,000.00
CM 00094421	SHARED TECHNOLOGIES INC	2,001.10
CM 00094422	SHERWIN WILLIAMS	858.86
CM 00094423	SHIRCK, WAYNE	104.52
CM 00094424	SIMMONS, CORNELIA	104.52
CM 00094425	SIMMONS, RUTHIE	104.52
CM 00094426	SIMPSON, ROSS	104.52
CM 00094427	SMART AND FINAL IRIS	298.00
CM 00094428	SOUTHERN CALIFORNIA EDISON CO	33,560.27
CM 00094429	STAPLES BUSINESS ADVANTAGE	4,064.28
CM 00094430	STATE OF THE ART AUDIO VISUAL	654.50
CM 00094431	SULLY MILLER CONTRACTING CO	81.17
CM 00094432	SUTTON, THEOLDRIDGE	104.52
CM 00094433	TONEY, HILDA E	104.52
CM 00094434	USA MOBILITY WIRELESS INC	9.33
CM 00094435	VALOROSI, AMANDA	100.30

CM 00094436	VASQUEZ, LISA	9.00
CM 00094437	VAZQUEZ, MIRIAM	104.52
CM 00094438	W E CONSTRUCTION INC	5,917.72
CM 00094439	WALTERS WHOLESALE ELECTRIC CO	244.39
CM 00094440	WASTE MANAGEMENT	310,856.90
CM 00094441	WAYNE ELECTRIC CO	181.09
CM 00094442	WEIL, MARY	104.52
CM 00094443	WELLS, DOUGLAS AND DARLENE	104.52
CM 00094444	WESTRUX INTERNATIONAL INC	1,769.89
CM 00094445	WHITMORE, HENRY	104.52
CM 00094446	WIDGINS, ANGELA	104.52
CM 00094447	WILD RIVERS	785.00
CM 00094448	WILLIAMS, HAROLD	104.52
CM 00094449	WILLIAMS, HERBERT	104.52
CM 00094450	WILSON, SIPOPO	104.52
CM 00094451	WINSTON, RUTH	104.52
CM 00094452	WOODS, THERESA	104.52
CM 00094453	XPEDX PAPER AND GRAPHICS	249.07
CM 00094454	YAMADA CO INC	243.99
CM 00094455	ABILITYFIRST	300.00
CM 00094456	ADVANCED DATA PROTECTION	340.45
CM 00094457	ADVANTAGE FITNESS PRODUCTS	210.00
CM 00094458	AIRGAS WEST	216.64
CM 00094459	ALIN PARTY SUPPLY CO	299.27
CM 00094460	ALOFAITULI, CECILIA	2,000.00
CM 00094461	ARGUERA, LETTY	81.09
CM 00094462	AVALON ANIMAL HOSPITAL	119.57
CM 00094463	BALANTINE TRADING	987.75
CM 00094464	BANES, TERRY	150.95
CM 00094465	BLUE JAY HOUSING PARTNERS LP	2,993.09
CM 00094466	BOUDROUX, TRACEY	280.00
CM 00094467	BRAY, FELICIA	75.00
CM 00094468	BUDS BEACH CITIES INC	253.36
CM 00094469	BUSWEST	658.30
CM 00094470	CALIFORNIA PARK AND REC SOCIETY	140.00
CM 00094471	CALIFORNIA WATER SERVICE CO	56,255.02
CM 00094472	CANNON, JESSICA	200.00
CM 00094473	CARE RESOURCES INC	780.75
CM 00094474	CASTRO, GEORGE	1,262.00
CM 00094475	CDW GOVERNMENT INC	97.68
CM 00094476	CEJA, MARTHA	1,140.76
CM 00094477	CENTRAL DRUG SYSTEM INC	2,871.00
CM 00094478	CLARK CONSULTANTS	5,600.00
CM 00094479	COMSTOCK CROSSER & ASSOC DEVEL	6,203.50
CM 00094480	COX, MICHAEL	200.00
CM 00094481	CW SERVICES INC	325.00
CM 00094482	DAILY JOURNAL CORP	198.90
CM 00094483	DAPEER ROSENBLIT AND LITVAK LLP	2,044.14
CM 00094484	DMX MUSIC	76.93
CM 00094485	EMPLOYERS GROUP SERVICE CORP	650.00
CM 00094486	ENFORCEMENT TECHNOLOGY INC	21,650.21
CM 00094487	ET CHEM LAB INC	395.10
CM 00094488	FLEET FUELING	251.72
CM 00094489	FRANCIS, CHERYL P	500.00
CM 00094490	FRANCISCO, ARNOLD	90.00
CM 00094491	GAILEY ASSOCIATES INC	5,045.00
CM 00094492	GARCIA, LILIA	65.42

CM 00094493	GARCIA, MARIA	43.15
CM 00094494	GONZALEZ, JULIO	1,167.00
CM 00094495	HAUSER, LARRY	1,500.00
CM 00094496	HICKS, CEDRIC L	100.70
CM 00094497	INNOVATIVE PLAYGROUNDS CO LLC	11,115.22
CM 00094498	IRON MOUNTAIN	131.00
CM 00094499	JAM FIRE PROTECTION INC	10,508.33
CM 00094500	JAYS CATERING	493.62
CM 00094501	JEECO MFG AND SUPPLY	3,375.91
CM 00094502	JOHN DEERE LANDSCAPES	792.40
CM 00094503	KABOOM	7,500.00
CM 00094504	KEEP AMERICA BEAUTIFUL INC	300.00
CM 00094505	KNOTTS BERRY FARM	813.63
CM 00094506	LAST MINUTE FLOWERS AND GIFTS	125.74
CM 00094507	LEVESTER, SCOTT	200.00
CM 00094508	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00094509	LOS ALTOS TROPHY CO INC	158.04
CM 00094510	LOS ANGELES BUSINESS JOURNAL	59.95
CM 00094511	LOS ANGELES COUNTY UNIFIED SCHOOL	90.00
CM 00094512	LOS ANGELES COUNTY	297.00
CM 00094513	M AND N TROPHIES AND JEWELRY	94.93
CM 00094514	M AND S METALS	751.79
CM 00094515	MANUELS SPEECH PATHOLOGY SERVICES	600.00
CM 00094516	MAX HOME CARE SERVICES INC	2,125.00
CM 00094517	MAYFLOWER DISTRIBUTING CO	398.21
CM 00094518	MCGEE, PENNY-JANE	210.00
CM 00094519	NAKAOKA-AOKI, SHARLEEN	40.00
CM 00094520	OFFICE SOLUTIONS	1,387.92
CM 00094521	OFILI, MIRIAM	100.00
CM 00094522	VOID	0.00
CM 00094523	P & R PAPER SUPPLY INC	3,251.34
CM 00094524	PACIFIC PRODUCTION SERVICES	100.00
CM 00094525	PARK VILLA MOBILE HOME ESTATES	105.36
CM 00094526	PETERSONS HYDRAULIC REPAIR	171.05
CM 00094527	PETRO DIAMOND INC	7,611.88
CM 00094528	PHASE II SYSTEMS	4,264.92
CM 00094529	POWERSTRIDE BATTERY	592.65
CM 00094530	PRESSTEK INC	723.65
CM 00094531	PRO COURIER INC	77.13
CM 00094532	PRUDENTIAL OVERALL SUPPLY	173.36
CM 00094533	QUALITY MEDICAL SERVICE	461.53
CM 00094534	RAMIREZ, RACHEL	25.00
CM 00094535	ROD SEAYS VIDEO SERVICES	276.00
CM 00094536	S AND S WORLDWIDE INC	538.07
CM 00094537	SAFETY KLEEN CORP	102.26
CM 00094538	SAMS CLUB	198.39
CM 00094539	SAMS CLUB	995.62
CM 00094540	SEPULVEDA BUILDING MATERIALS	443.37
CM 00094541	SHERWIN WILLIAMS	553.40
CM 00094542	SMART AND FINAL IRIS	1,046.66
CM 00094543	SOURCE GRAPHICS	1,388.00
CM 00094544	SOUTHERN CALIFORNIA EDISON CO	10,255.88
CM 00094545	SPRINT	699.86
CM 00094546	STATE OF THE ART AUDIO VISUAL	1,032.50
CM 00094547	STERLING, ALFRED	200.00
CM 00094548	STEVCO ENTERPRISES INC	4,055.65
CM 00094549	STUDIO SA	162.00

CM 00094550	SULLY MILLER CONTRACTING CO	39,771.32
CM 00094551	SUPER K MART	161.68
CM 00094552	SUPERMEDIA LLC	1,166.80
CM 00094553	TENNANT CO	273.28
CM 00094554	TOSHIBA BUSINESS SOLUTIONS	514.63
CM 00094555	TRIMEN SALES INC	461.00
CM 00094556	VISUAL MARKETING CONCEPTS	600.00
CM 00094557	WARD, MAX	1,500.00
CM 00094558	WILD RIVERS	1,006.00
CM 00094559	WOODWARD, ELIZABETH	100.00
CM 00094560	XSYN	384.00
CM 00094561	YAMADA CO INC	63.69
CM 00094562	3M TRAFFIC CONTROL	2,876.25
CM 00094563	ACE PUBLISHING SERVICES	2,186.68
CM 00094564	ACOSTAS REMODELING	1,000.00
CM 00094565	AIRGAS WEST	38.89
CM 00094566	ALIN PARTY SUPPLY CO	149.84
CM 00094567	ALSCO	350.70
CM 00094568	APPLE STORE MANHATTAN VILLAGE	1,583.62
CM 00094569	AQUATECH BACKFLOW AND PLUMBING	175.00
CM 00094570	ARROWHEAD MOUNTAIN	164.89
CM 00094571	BACKFLOW APPARATUS AND VALVE	360.00
CM 00094572	BEAL, KIMBERLY	1,347.72
CM 00094573	BENDER, SYLVESTER	790.05
CM 00094574	BURKE ENGINEERING CO	90.65
CM 00094575	CALIFORNIA PARK AND REC SOCIETY	140.00
CM 00094576	CAMPBELL, VICTOR L AND BERTHA	104.52
CM 00094577	CANNON, JESSICA	200.00
CM 00094578	CARSON AUTO PARTS	161.35
CM 00094579	CARSON LOCK AND SAFE CO	10.00
CM 00094580	CASTRO, GEORGE	955.25
CM 00094581	CHEVRON USA INC	176.89
CM 00094582	CHROMARK	261.00
CM 00094583	CITY OF CARSON PETTY CASH FUND	1,188.39
CM 00094584	CITY OF LONG BEACH	59.89
CM 00094585	CLEAN ENERGY	3,788.23
CM 00094586	CLEAN SWEEP SUPPLY CO	4,148.55
CM 00094587	DAILY JOURNAL CORP	2,992.00
CM 00094588	DAPEER ROSENBLIT AND LITVAK LLP	5,197.43
CM 00094589	DAPPER TIRE CO	1,452.47
CM 00094590	DUNN EDWARDS PAINT CO	543.94
CM 00094591	E J WARD INC	3,784.00
CM 00094592	ECO AUTO DETAIL CLUB	1,159.75
CM 00094593	FACTORY MOTOR PARTS COMPANY	165.71
CM 00094594	FEDERAL EXPRESS CORP	232.48
CM 00094595	FIRST TRANSIT INC	129,730.77
CM 00094596	FLEET FUELING	141.30
CM 00094597	GAS CO	4,374.46
CM 00094598	GOLDEN STATE WATER COMPANY	9,147.82
CM 00094599	GRANICUS INC	1,200.00
CM 00094600	HIGAKI, WANDA	41.00
CM 00094601	HOME DEPOT INC	1,364.52
CM 00094602	HOUSING RIGHTS CENTER	2,800.00
CM 00094603	HYGRADE PLANTING MIX	274.37
CM 00094604	IRON MOUNTAIN	320.33
CM 00094605	JAYS CATERING	344.00
CM 00094606	JONES, PAUL	1,520.00

CM 00094607	KONICA MINOLTA BUSINESS	2,280.00
CM 00094608	L AND B PIPE AND SUPPLY CO	593.83
CM 00094609	LAKESHORE LEARNING MATERIALS	593.47
CM 00094610	LEFLORE, ZAIID	240.00
CM 00094611	LEVESTER, SCOTT	200.00
CM 00094612	LIGHTHOUSE INC	20.76
CM 00094613	LIVAS, STEPHANIE	8.00
CM 00094614	LLOYD, JARED	800.00
CM 00094615	LOS ANGELES COUNTY FAIR	362.00
CM 00094616	LOS ANGELES COUNTY	28,646.10
CM 00094617	LOS ANGELES COUNTY	2,880.42
CM 00094618	LOS ANGELES PRINTING & ENGRAVING	1,174.33
CM 00094619	M AND M MOBILEHOME REPAIR SERVICE	498.00
CM 00094620	M AND N TROPHIES AND JEWELRY	290.62
CM 00094621	MCMILLAN, JAMELL	160.00
CM 00094622	MEJIA DE JARO, PAULA	471.84
CM 00094623	MURADZIKWA, TAKU	240.00
CM 00094624	MUTUAL LIQUID GAS & EQUIPMENT	11.71
CM 00094625	NATIONAL SIGNAL INC	530.00
CM 00094626	NEU, ERIC	1,255.23
CM 00094627	NGUYEN, PHAT	1,558.53
CM 00094628	NIXON EGLI EQUIPMENT CO	386.02
CM 00094629	OUTTEN ENGINEERING CO INC	3,200.00
CM 00094630	PACIFIC FORD	87.13
CM 00094631	PERVO PAINT CO	3,217.32
CM 00094632	PETES ROAD SERVICE INC	166.29
CM 00094633	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00094634	PRUDENTIAL OVERALL SUPPLY	503.03
CM 00094635	RED WING SHOE STORE	122.91
CM 00094636	REFRIGERATION SUPPLIES DIST	97.02
CM 00094637	ROBERT SKEELS AND CO	267.03
CM 00094638	RODRIGUEZ, BERTHA	795.00
CM 00094639	ROSS, ZAYANA	100.00
CM 00094640	SAMS CLUB	499.06
CM 00094641	SANTOS, LIWAYWAY N	46.80
CM 00094642	SEALE, MICHAEL	591.00
CM 00094643	SEPULVEDA BUILDING MATERIALS	119.74
CM 00094644	THE SHAMROCK COMPANIES	48.20
CM 00094645	SHARED TECHNOLOGIES INC	5,480.20
CM 00094646	SHERWIN WILLIAMS	216.86
CM 00094647	SIEMENS BUILDING TECHNOLOGIES	3,904.00
CM 00094648	SIMS WELDING SUPPLY	228.30
CM 00094649	SMART AND FINAL IRIS	491.08
CM 00094650	SOUTH BAY POOL	254.94
CM 00094651	SOUTHERN CALIFORNIA EDISON CO	83,969.78
CM 00094652	SOUTHWEST OFFSET PRINTING CO INC	5,992.80
CM 00094653	SPECIALIZED TRANSPORT	168.75
CM 00094654	STANDARD INSURANCE CO	34,360.61
CM 00094655	STAPLES BUSINESS ADVANTAGE	3,802.33
CM 00094656	STATE OF CALIFORNIA	557.00
CM 00094657	STATE OF CALIFORNIA	390.00
CM 00094658	STEAMX LLC	414.57
CM 00094659	STERLING, ALFRED	200.00
CM 00094660	STORM WESTERN DEVELOPMENT	3,413.47
CM 00094661	SULLY MILLER CONTRACTING CO	1,446.42
CM 00094662	TAKAYESU, ROSE	75.00
CM 00094663	TARGET SPECIALTY PRODUCTS INC	418.15

CM 00094664	THOMSON WEST BARCLAYS	141.00
CM 00094665	TIME WARNER CABLE	285.54
CM 00094666	TOMARK SPORTS INC	752.64
CM 00094667	TOWNE, RINA	160.00
CM 00094668	TURF STAR INC	72.61
CM 00094669	WASHINGTON, MARQUIS	240.00
CM 00094670	WATERLINE TECHNOLOGIES	1,212.57
CM 00094671	WAXIE SANITARY SUPPLY	1,074.66
CM 00094672	WESTERN MEDICAL GROUP INC	1,725.00
CM 00094673	WILLDAN ASSOC	6,791.55
CM 00094674	WILSON, D'ANDRE	54.90
CM 00094675	YAMADA CO INC	45.33
CM 00094676	ZAVALA, JESSICA	145.00
CM 00094677	LOS ANGELES COUNTY	41,775.00
TOTAL		2,128,846.35

DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	1,481,893.32
09	STATE COPS GRANT	32,403.00
10	FAMILY SUPPORT GRANT	9,601.62
12	STATE GAS TAX	76,629.71
15	HOUSING & COMMUNITY DEVELOPMENT	113,578.06
16	PARK DEVELOPMENT	5,917.72
18	PROP A	183,793.01
19	PROP C	71,951.87
20	FEDERAL HIGHWAY PLANNING	23,946.25
22	L.A. COUNTY PARK DISTRICT GRANT	66.80
29	SELF SUPPORTING	20,265.45
30	PROJECT AREA 1 CAPITAL PROJECT	2,730.27
31	MERG & AMEND PROJ AREA CAP PRO	354.39
33	LOW & MOD INCOME HOUSING - 1	82.76
36	LOW & MOD INCOME HOUSING - 4	662.44
57	NEIGHBORHOOD STABILIZATION PRO	15,532.09
58	WORKFORCE INVESTMENT ACT (WIA)	11,067.65
62	RESTRICTED ADMIN TOW FEE FUND	32.76
65	YOUTH SERVICES PROGRAM FUND	142.78
67	PROP 42	31,013.63
71	DEPOSITS	47,180.77
	TOTAL	2,128,846.35

ON SEPTEMBER 7, 2010 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 093996 THROUGH 094677. 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 \$2,128,846.35.

PASSED, APPROVED AND ADOPTED THIS

7TH DAY OF SEPTEMBER, 2010.

MAYOR JIM DEAR

ATTEST:

CITY CLERK HELEN S. KAWAGOE

CERTIFICATE

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

EXECUTED THE _____ DAY OF
_____ AT CARSON, CALIFORNIA

JEROME GROOMES
CITY MANAGER

