

RESOLUTION NO. 10-099

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$902,181.50, DEMAND CHECK NUMBERS 094678 THROUGH 094949

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 00094678	A & F CONTRACTORS	570.54
CM 00094679	AECOM INC	225.00
CM 00094680	ALEXANDER, BOBBY R	35.00
CM 00094681	ANDERSON, PEGGY	35.00
CM 00094682	APW	61.42
CM 00094683	ARMA INTERNATIONAL INC	230.00
CM 00094684	AT & T INTERNET SERVICES	1,069.27
CM 00094685	AT & T LONG DISTANCE	519.98
CM 00094686	AT & T SACRAMENTO	2,037.32
CM 00094687	BELOVED CHURCH OF GOD IN CHRIST	150.00
CM 00094688	BLACK BOX	169.00
CM 00094689	BONGCO, CHARISSE	35.00
CM 00094690	BOYER, JAMES	35.00
CM 00094691	BRIMMER, CHARLOTTE	100.00
CM 00094692	BROWN, DEBORAH	35.00
CM 00094693	BUMACOD, ESTRELLA	35.00
CM 00094694	C2 REM	300.00
CM 00094695	CALIFORNIA FENCE AND SUPPLY CO	153.10
CM 00094696	CALIFORNIA PARK AND REC SOCIETY	90.00
CM 00094697	CALIFORNIA TRAFFIC CONTROL SERVICES	75.00
CM 00094698	CARAMBAS, ANGELICA	35.00
CM 00094699	CARL WARREN AND CO	8,010.61
CM 00094700	VOID	0.00
CM 00094701	CARSON AUTO PARTS	105.68
CM 00094702	CASTRO, GEORGE	616.00
CM 00094703	CDR DATA CORP	82.31
CM 00094704	CERVANTES, MALENA T	35.00
CM 00094705	CHEM PRO LABORATORY INC	560.00
CM 00094706	CHEQUE GUARD LLC	1,698.75
CM 00094707	CLEAN ENERGY	22,193.91
CM 00094708	COGUT, LOUIS JOSEPH	35.00
CM 00094709	COOK EQUIPMENT CO	584.27
CM 00094710	CORMIER CHEVROLET GEO	604.21
CM 00094711	COTTRELL, JOHN D	35.00
CM 00094712	DAILY BREEZE NEWSPAPERS	5,430.72
CM 00094713	DAILY JOURNAL CORP	217.60
CM 00094714	DANNY'S AUTO PAINTING	2,366.06
CM 00094715	DAPPER TIRE CO	254.02
CM 00094716	DE ANGELO, C	80.00

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