

RESOLUTION NO. 11-003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$4,814,572.32, DEMAND CHECK NUMBERS 096424 THROUGH 096874.

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:

<u>CHECK</u>	<u>PAYEE NAME</u>	<u>CHECK AMOUNT</u>
CM 00096424	ABILITYFIRST	300.00
CM 00096425	ACCURATE METERING PRODUCTS	362.00
CM 00096426	ACE PARTY RENTS	797.00
CM 00096427	ACE PUBLISHING SERVICES	1,200.00
CM 00096428	ACOSTAS REMODELING	4,500.00
CM 00096429	AIRGAS WEST	247.80
CM 00096430	ALSCO	909.12
CM 00096431	AMERIGAS	20.85
CM 00096432	ANDERSON REPAIR AND SUPPLY INC	110.66
CM 00096433	ARCO SMOG PROS	220.00
CM 00096434	ARROWHEAD MOUNTAIN	1,221.68
CM 00096435	ASAP CONTRACTORS	1,000.00
CM 00096436	AUSTIN, BETTY	104.52
CM 00096437	CALIF ASSN OF CODE ENFORCEMENT	75.00
CM 00096438	CALIFORNIA PARK & REC SOCIETY	135.00
CM 00096439	CALIFORNIA WATER SERVICE CO	17,957.99
CM 00096440	CARSON AUTO PARTS	251.63
CM 00096441	CENTRAL PARKING SYSTEM	5,521.62
CM 00096442	CHARLES E THOMAS CO	195.81
CM 00096443	CITY OF CARSON PETTY CASH FUND	1,408.87
CM 00096444	CITY OF CERRITOS	8,879.06
CM 00096445	CLARK CONSULTANTS	3,700.00
CM 00096446	CLEANSOURCE	969.98
CM 00096447	COMBS, ODESSA	20.00
CM 00096448	COUNTY OF LOS ANGELES	591.66
CM 00096449	DAPEER ROSENBLIT & LITVAK LLP	1,594.74
CM 00096450	DAPPER TIRE CO	480.02
CM 00096451	ECO AUTO DETAIL CLUB	441.00
CM 00096452	FIREMASTER	3,930.15

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CM	00096453	GARCIA, LILIA	42.89
CM	00096454	GARCIA, MARIA	43.59
CM	00096455	GILLILAND, CICERO	104.52
CM	00096456	GOLDEN STATE WATER COMPANY	5,738.15
CM	00096457	GROVE, BOBBY	78.89
CM	00096458	HINDERLITER DE LLAMAS AND ASSOC	83,519.99
CM	00096459	HOME DEPOT INC	838.26
CM	00096460	IMPERIAL AVALON MOBILE ESTATES	620.53
CM	00096461	JAM FIRE PROTECTION INC	10,508.33
CM	00096462	JAMES S PROVENCIO	1,560.00
CM	00096463	LOS ANGELES COUNTY SHERIFFS DEPT	1,156,722.41
CM	00096464	LOS ANGELES COUNTY	31,412.22
CM	00096465	M AND M MOBILEHOME REPAIR SERV	500.00
CM	00096466	M AND N TROPHIES AND JEWELRY	794.48
CM	00096467	MINUTEMAN PRESS	730.97
CM	00096468	NAACP CARSON TORRANCE	42.50
CM	00096469	NATIONAL RESOURCE SAFETY CENTER	22.84
CM	00096470	OCEAN BLUE	12,535.20
CM	00096471	OFFICE OF SAMOAN AFFAIRS	551.03
CM	00096472	PACIFIC FORD INC	3,750.08
CM	00096473	PETES ROAD SERVICE INC	125.53
CM	00096474	PHILIPPINE INDEPENDENCE DAY	304.93
CM	00096475	PINKNEY, JADA	30.00
CM	00096476	PRESS TELEGRAM	231.40
CM	00096477	PRESSTEK INC	723.65
CM	00096478	PREVOST CAR INC	130.52
CM	00096479	PRINT TO MAIL	370.50
CM	00096480	PROFESSIONAL MOBILE REMODELING	4,500.00
CM	00096481	PRUDENTIAL OVERALL SUPPLY	573.68
CM	00096482	QUESTYS SOLUTIONS	500.00
CM	00096483	RALPHS GROCERY CO	114.39
CM	00096484	RED WING SHOE STORE	158.03
CM	00096485	REFRIGERATION SUPPLIES	123.12
CM	00096486	ROBERT SKEELS AND CO	67.56
CM	00096487	ROD SEAY VIDEO SERVICES	850.00
CM	00096488	ROTO ROOTER	600.00
CM	00096489	S J CONTRACTOR	18,225.00
CM	00096490	SAINZ, JOSHUA	50.00
CM	00096491	SAMOAN AMERICAN SENIOR CITIZEN	850.00
CM	00096492	SAMS CLUB	461.21
CM	00096493	SANTOS, LIWAYWAY N	46.80
CM	00096494	SEALE, MICHAEL	2,600.00
CM	00096495	SHANDROW GROUP	5.00

CM	00096496	SHARED TECHNOLOGIES INC	4,434.00
CM	00096497	SIMS WELDING SUPPLY	91.78
CM	00096498	SMART AND FINAL IRIS	961.31
CM	00096499	SMITH, TATYANA	24.00
CM	00096500	SOMERSET GENERAL BUILDERS	57,403.02
CM	00096501	SOURCE GRAPHICS	300.00
CM	00096502	SOUTH BAY FAMILY HEALTHCARE CENTER	2,597.48
CM	00096503	SOUTH BAY FORD FLEET & TRUCK C	1,819.44
CM	00096504	SOUTH BAY FORD	695.49
CM	00096505	SOUTHERN CALIFORNIA EDISON CO	15.75
CM	00096506	SOUTHERN CALIFORNIA EDISON CO	40,732.81
CM	00096507	SPORT SUPPLY GROUP INC	337.00
CM	00096508	STATE OF THE ART AUDIO VISUAL	493.50
CM	00096509	TECHNOFIT	120.00
CM	00096510	TEREX UTILITIES WEST	1,738.00
CM	00096511	TRAMBLE, LATRICIA	85.00
CM	00096512	TRAPENBERG, ROBERT H	12,199.00
CM	00096513	VISUAL MARKETING CONCEPTS	600.00
CM	00096514	WALKING MAN INC	2,900.00
CM	00096515	WALLSTRONG TRAILERS	120.56
CM	00096516	WASTE MANAGEMENT	868.14
CM	00096517	WESTERN HIGHWAY PRODUCTS INC	1,788.93
CM	00096518	WHITMORE, HENRY	104.52
CM	00096519	WILSON, D'ANDRE	32.15
CM	00096520	YAMADA CO INC	77.66
CM	00096521	ALESHIRE AND WYNDER LLP	64,296.72
CM	00096522	ALESHIRE AND WYNDER LLP	1,575.00
CM	00096523	20TH CENTURY FOX	100.00
CM	00096524	ACE PUBLISHING SERVICES	720.00
CM	00096525	ADVANCED DATA PROTECTION	340.45
CM	00096526	AECOM INC	225.00
CM	00096527	AIRGAS WEST	359.75
CM	00096528	ALIN PARTY SUPPLY CO	198.08
CM	00096529	ANR INDUSTRIES INC	9,590.00
CM	00096530	ANTES, AMELITA R	22.50
CM	00096531	APW	11.15
CM	00096532	ARCO SMOG PROS	110.00
CM	00096533	AREA E	3,913.00
CM	00096534	AT&T	300.00
CM	00096535	BACKFLOW APPARATUS AND VALVE	140.00
CM	00096536	BEST CHOICE	8,932.50
CM	00096537	BOOTH, OPAL	1,415.17
CM	00096538	BOYS AND GIRLS CLUB OF CARSON	1,166.67

CM	00096539	BURHENN AND GEST LLP	286.95
CM	00096540	C A T T PLUMBING INC	78.00
CM	00096541	CAMPAIGN DRIVE BLOCK CLUB	100.00
CM	00096542	CANON BUSINESS SOLUTIONS INC	6,492.76
CM	00096543	CARL WARREN AND CO	6,517.45
CM	00096544	CARSON AUTO PARTS	623.28
CM	00096545	CDR DATA CORP	82.31
CM	00096546	CHAIDEZ, EMMANUEL	100.00
CM	00096547	CHICAGO TITLE COMPANY	356.00
CM	00096548	CHILDRENS CLINIC	833.33
CM	00096549	CLEAN ENERGY	1,440.21
CM	00096550	CLEAN SWEEP SUPPLY CO INC	246.94
CM	00096551	COOK, DEONNA	25.00
CM	00096552	D GIRL INC	100.00
CM	00096553	DAILY JOURNAL CORP	309.40
CM	00096554	DELGADILLO, EDDIE	30.00
CM	00096555	DEPT OF MOTOR VEHICLES	115.00
CM	00096556	DEWEY PEST CONTROL	180.00
CM	00096557	DOMINGUEZ CAR WASH	391.60
CM	00096558	DURHAM SCHOOL SERVICES	810.00
CM	00096559	ENNIS PAINT INC	2,599.37
CM	00096560	EWING IRRIGATION PRODUCTS	165.59
CM	00096561	FIRST TRANSIT INC	229,136.58
CM	00096562	FLEET FUELING	201.11
CM	00096563	FOISIA, THERESE K	120.45
CM	00096564	FRANCIS, CHERYL P	500.00
CM	00096565	FRIENDS OF RANCHO SAN PEDRO	300.00
CM	00096566	GEURINS MOBILEHOME SERVICE	9,487.00
CM	00096567	GRAINGER	94.82
CM	00096568	HEMBRICK, MAE LUE	32.00
CM	00096569	HICKS, CEDRIC L	162.35
CM	00096570	HOME DEPOT INC	682.94
CM	00096571	HUGHES NETWORK SYSTEMS	76.78
CM	00096572	HUGHES, DAVADA	30.00
CM	00096573	ID SYSTEMS AND SUPPLIES CO	357.79
CM	00096574	IRON MOUNTAIN	131.00
CM	00096575	JAM FIRE PROTECTION INC	10,508.33
CM	00096576	JAYS CATERING	1,364.49
CM	00096577	JONES, PAUL	1,680.00
CM	00096578	LASLEY, JORDAN	30.00
CM	00096579	LESLIES POOL SUPPLIES INC	48.26
CM	00096580	LIVAS, STEPHANIE	9.50
CM	00096581	LOPEZ, ISABELLA	50.00

CM	00096582	LOS ALTOS TROPHY CO INC	3,047.16
CM	00096583	LOS ANGELES COUNTY	1,362.67
CM	00096584	MANUELS SPEECH PATHOLOGY SERVICE	600.00
CM	00096585	ORIENTAL TRADING CO INC	1,217.68
CM	00096586	PANTAGES THEATRE	2,583.00
CM	00096587	PEACE AND JOY CARE CENTER	1,000.00
CM	00096588	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00096589	PROFESSIONAL MOBILE REMODELING	4,500.00
CM	00096590	PRUDENTIAL OVERALL SUPPLY	42.70
CM	00096591	RESOURCE BUILDING MATERIALS	694.17
CM	00096592	ROYAL WHOLESALE ELECTRIC	168.67
CM	00096593	SPORT SUPPLY GROUP INC	1,817.25
CM	00096594	STATE OF CALIFORNIA DEPARTMENT	17,022.15
CM	00096595	TRAPENBERG, ROBERT H	994.00
CM	00096596	YAMADA CO INC	842.37
CM	00096597	ACE PARTY RENTS	227.75
CM	00096598	ADMINISTRATIVE SERVICES CO OP	321,176.26
CM	00096599	AIR MOBILE SYSTEMS	1,197.00
CM	00096600	AIR PRODUCTS AND CHEMICALS INC	2,288.52
CM	00096601	ALSCO	679.58
CM	00096602	ANR INDUSTRIES INC	34,096.33
CM	00096603	ASAP CONTRACTORS	1,000.00
CM	00096604	AT&T UTILITIES	16,709.54
CM	00096605	BEAL, KIMBERLY	1,633.62
CM	00096606	BEST CHOICE	4,500.00
CM	00096607	CALIFORNIA WATER SERVICE CO	9,613.85
CM	00096608	CARSON AUTO PARTS	17.28
CM	00096609	CASTRO, GEORGE	596.50
CM	00096610	CHEM PRO LABORATORY INC	560.00
CM	00096611	CLEAN SWEEP SUPPLY CO INC	1,409.19
CM	00096612	CORNETT, LASHAWNDA	525.00
CM	00096613	DAPEER ROSENBLIT AND LITVAK LLP	7,364.05
CM	00096614	EBERHARD EQUIPMENT	5.66
CM	00096615	EVANS SPORTING GOODS	1,567.23
CM	00096616	EWING IRRIGATION PRODUCTS	245.11
CM	00096617	FEDERAL EXPRESS CORP	137.57
CM	00096618	FERNANDEZ, RODOLFO	70.00
CM	00096619	GLEN PRODUCTS INC	746.03
CM	00096620	GRAINGER	367.23
CM	00096621	GRANICUS INC	1,200.00
CM	00096622	GRIERSON, TIMOTHY	187.55
CM	00096623	HOME DEPOT INC	194.78
CM	00096624	HOWARD, CARYN	1,622.00

CM 00096625	IMPRESSIVE SCREEN WORKS	431.96
CM 00096626	JAMES, THERESE	175.00
CM 00096627	JARVIS COMPANY	3,312.00
CM 00096628	JAYS CATERING	2,456.53
CM 00096629	KIWANIS CLUB OF CARSON	1,290.00
CM 00096630	LAENZA, DOROTHY	250.00
CM 00096631	LIGHTHOUSE INC	62.31
CM 00096632	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00096633	LOS ALTOS TROPHY CO INC	829.71
CM 00096634	LOS ANGELES COUNTY	23,786.77
CM 00096635	LOS ANGELES COUNTY	118,626.95
CM 00096636	M AND K METAL CO	72.46
CM 00096637	MEREDITH DIGITAL INC	356.17
CM 00096638	MIDWEST WHOLESALE LIGHTING	1,168.84
CM 00096639	MILLENNIUM MOMENTUM FOUNDATION	11,875.00
CM 00096640	MINUTEMAN PRESS	875.81
CM 00096641	MR HOSE INC	51.85
CM 00096642	MUTUAL LIQUID GAS & EQUIPMENT	21.07
CM 00096643	NEALCO	999.50
CM 00096644	NEXTEL COMMUNICATIONS	2,659.05
CM 00096645	NOA, JANNY	2,439.45
CM 00096646	OFFICE DEPOT	4,172.48
CM 00096647	ORIENTAL TRADING CO INC	107.68
CM 00096648	PACIFIC FORD INC	3,719.54
CM 00096649	PADILLA, CESAR	78.00
CM 00096650	PETES ROAD SERVICE INC	264.50
CM 00096651	PETRO DIAMOND INC	14,214.56
CM 00096652	POLY CORR INDUSTRIES	3,503.22
CM 00096653	POWELL, SHANNAN B	4,091.03
CM 00096654	PREMIERE PRINTING AND GRAPHICS	119.85
CM 00096655	PRUDENTIAL OVERALL SUPPLY	1,136.32
CM 00096656	RED WING SHOE STORE	1,297.71
CM 00096657	REFRIGERATION SUPPLIES DIST	109.16
CM 00096658	ROBERT SKEELS AND CO	50.27
CM 00096659	SAMS CLUB	713.14
CM 00096660	SANTOS, REBEEDELLE	100.00
CM 00096661	SEPULVEDA BUILDING MATERIALS	322.12
CM 00096662	SHERWIN WILLIAMS	957.01
CM 00096663	SIMS WELDING SUPPLY	158.20
CM 00096664	SMARDAN SUPPLY	809.77
CM 00096665	SMART AND FINAL IRIS	771.70
CM 00096666	SOUTH BAY FORD	1,034.67
CM 00096667	SOUTHERN CALIFORNIA EDISON CO	55,766.23

CM 00096668	SPRINT	1,022.98
CM 00096669	STANDARD INSURANCE CO	33,951.15
CM 00096670	STANLEY CONVERGENT	3,812.90
CM 00096671	STAPLES ADVANTAGE	2,983.25
CM 00096672	STATE OF THE ART AUDIO VISUAL	656.00
CM 00096673	STEINY AND CO	8,131.97
CM 00096674	SULLY MILLER CONTRACTING CO	4,084.17
CM 00096675	SWAYZERS INC	1,455.77
CM 00096676	TIME WARNER CABLE	285.54
CM 00096677	TIMEC	14.19
CM 00096678	TOMARK SPORTS INC	884.80
CM 00096679	TRAPENBERG, ROBERT H	6,840.00
CM 00096680	UNISAN PRODUCTS	793.16
CM 00096681	USA WASTE OF CALIFORNIA INC	1,723,120.42
CM 00096682	VAN LINGEN BODY SHOP AND TOWING	64.00
CM 00096683	WALLSTRONG TRAILERS	456.17
CM 00096684	WAXIE SANITARY SUPPLY	828.39
CM 00096685	YAMADA CO INC	684.82
CM 00096686	ZAMBRANO, MARIA	38.29
CM 00096687	WELLS FARGO BUSINESS CARD	1,108.20
CM 00096688	JOHNSON, DREXELL C	250.00
CM 00096689	ABERNATHY-KING, HELEN	35.00
CM 00096690	ADDISON, BETTY	35.00
CM 00096691	AIRGAS WEST	19.89
CM 00096692	ALDRIDGE, RAYMOND	35.00
CM 00096693	ALL CITY MANAGEMENT SERVICES	2,167.86
CM 00096694	ALSCO	474.23
CM 00096695	AMERICAN PLANNING ASSN	335.00
CM 00096696	AMERICAN PUBLIC WORKS ASSN	181.25
CM 00096697	AMERICAN SOCIETY OF CIVIL ENGINEERS	255.00
CM 00096698	ANDERSON, PEGGY	105.00
CM 00096699	APPLE STORE MANHATTAN VILLAGE	1,829.34
CM 00096700	APW	59.56
CM 00096701	ATIENZA, ARIANA	35.00
CM 00096702	AUSTIN, EDOLIA	35.00
CM 00096703	AVILA, DIANA	598.82
CM 00096704	B AND M LAWN AND GARDEN CENTER	683.18
CM 00096705	BISHOP CO	850.89
CM 00096706	BOGGS, RITA R	105.00
CM 00096707	BONGCO, CHARISSE	35.00
CM 00096708	BOYD, ROBERT	35.00
CM 00096709	BOYER SR, JAMES	35.00
CM 00096710	BRIMMER, CHARLOTTE	150.00

CM	00096711	BROWN, BETTE YVONNE	35.00
CM	00096712	BROWN, BETTE YVONNE	35.00
CM	00096713	BUGENHAGEN, DEAN	109.74
CM	00096714	BURHENN AND GEST LLP	971.54
CM	00096715	BUSWEST	297.67
CM	00096716	CALIFORNIA CLEANING SUPPLIES	587.97
CM	00096717	CALIFORNIA PEST MANAGEMENT INC	540.00
CM	00096718	CARAMBAS, ANGELICA	35.00
CM	00096719	CARSON AUTO PARTS	94.48
CM	00096720	CARSON LOCK AND SAFE CO	112.49
CM	00096721	CASTRO, GEORGE	272.00
CM	00096722	CATIPON, LAURO V	35.00
CM	00096723	CERVANTES, MALENA T	35.00
CM	00096724	CHALK, SHARON	109.74
CM	00096725	CHEM PRO LABORATORY INC	560.00
CM	00096726	CHILDERS, CHRISTOPHER	35.00
CM	00096727	CINCO, JOEY	35.00
CM	00096728	CITIZENS BUSINESS BANK	22,608.52
CM	00096729	CLEAN SWEEP SUPPLY CO INC	2,739.36
CM	00096730	CLEANSOURCE	843.37
CM	00096731	COGUT, LOUIS JOSEPH	35.00
CM	00096732	COLE, BARBARA H	35.00
CM	00096733	COOK EQUIPMENT CO	346.29
CM	00096734	D3 EQUIPMENT COMPANY	917.10
CM	00096735	DAPPER TIRE CO	638.40
CM	00096736	DELIA, MARY A	109.74
CM	00096737	DEWEY PEST CONTROL	155.00
CM	00096738	DIAZ, LOUIE E	100.00
CM	00096739	DOWDS, DOUG	109.74
CM	00096740	DRAKE, SHIRLEY	109.74
CM	00096741	DZIKOWSKI, BARBARA	70.00
CM	00096742	EL NIDO FAMILY CENTERS	1,094.39
CM	00096743	ESTRADA, GLORIA	35.00
CM	00096744	EVERSOFT INC	146.08
CM	00096745	EXXON MOBIL	51.50
CM	00096746	FALETOGO, PELE P	150.00
CM	00096747	FEDERAL EXPRESS CORP	58.42
CM	00096748	FIREMASTER	299.28
CM	00096749	FOBI, NGWEBIFOR M	35.00
CM	00096750	FRANCIS, CHERYL P	500.00
CM	00096751	GATDULA, DAVID	35.00
CM	00096752	GEURINS MOBILEHOME SERVICE	1,770.00
CM	00096753	GIVENS, BENITA	35.00

CM 00096754	GONZALES, JULIO	1,095.09
CM 00096755	GOOLSBY, JOHN C	150.00
CM 00096756	GORDON, JOSEPH	150.00
CM 00096757	GRANT, LARRY E	35.00
CM 00096758	GUERRERO, JESUS B	35.00
CM 00096759	HARRINGTON DECORATING CO INC	256.27
CM 00096760	HAYER CONSULTANTS INC	715.00
CM 00096761	HIGGINBOTHAM, PAMELA	35.00
CM 00096762	HOME DEPOT INC	177.00
CM 00096763	HOOGENDAM, ADRIANUS	35.00
CM 00096764	HORTON, MARIA	140.00
CM 00096765	HUB INTERNATIONAL	146.67
CM 00096766	HUGHEY, RAY	109.74
CM 00096767	HUPP, NORMA	109.74
CM 00096768	INES JR, MARCELIINO	35.00
CM 00096769	JAMROCK PRODUCTIONS LLC	500.00
CM 00096770	JIMENEZ, JULIAN B	35.00
CM 00096771	JJ KELLER AND ASSOC INC	924.74
CM 00096772	JOHNSON, LELA HNI	35.00
CM 00096773	KEELY, TINA J	35.00
CM 00096774	KETZ, CHRISTINE	9,450.00
CM 00096775	KING, TOM	105.00
CM 00096776	LILYS FLOWER SHOP	760.00
CM 00096777	LONG, AVIA PEPPER	35.00
CM 00096778	LOPEZ, ISABELLA	96.00
CM 00096779	LOS ANGELES COUNTY SHERIFFS DEPT	6,183.84
CM 00096780	LOS ANGELES TIMES	624.00
CM 00096781	LOVCO CONSTRUCTION INC	440.00
CM 00096782	LOVE, ROYE	35.00
CM 00096783	LU, URBANA	35.00
CM 00096784	MACK, ELEANOR	35.00
CM 00096785	MAIN GARDEN SUPPLIES	371.64
CM 00096786	MALMQUIST, GERTRUDE	109.74
CM 00096787	MALONEY, GEORGE	35.00
CM 00096788	MANERI SIGN CO INC	677.70
CM 00096789	MANIO, CONCHITA DE LA CRUZ	35.00
CM 00096790	MANLEY, JOHN E	35.00
CM 00096791	MARCELIN, JOHN	35.00
CM 00096792	MARRUFO, DENISE	2,740.48
CM 00096793	MAX HOME CARE SERVICES INC	420.00
CM 00096794	MAXWELL, HELEN	35.00
CM 00096795	MCLEMORE, JESSICA	35.00
CM 00096796	MENDOZA, AUSTIN	35.00

CM	00096797	MENDOZA, HEATHER N	35.00
CM	00096798	MEZA, PAULINA	2,451.69
CM	00096799	MIDWEST WHOLESALE LIGHTING	1,028.36
CM	00096800	MIGDALIA SANCHEZ	350.00
CM	00096801	MR HOSE INC	62.36
CM	00096802	MURGA,RAUL	35.00
CM	00096803	MURRAY, BARBARA	109.74
CM	00096804	MUZAK - SOUTHERN CALIFORNIA	248.53
CM	00096805	NAGARA	150.00
CM	00096806	NATIONAL ASSN OF PARLIAMENTARIANS	220.00
CM	00096807	NATIONWIDE ENVIRONMENTAL SERVICE	60,951.67
CM	00096808	NAZARENO, JOSE T	35.00
CM	00096809	NAZARENO, ROSITA L	35.00
CM	00096810	NFPA	150.00
CM	00096811	NGUYEN, PHAT	2,854.63
CM	00096812	NGUYEN, PHAT	986.65
CM	00096813	NIX CHECK CASHING	168.00
CM	00096814	ORIENTAL TRADING CO INC	87.26
CM	00096815	P AND R PAPER SUPPLY INC	3,251.35
CM	00096816	PABLO, LIBERATO G	35.00
CM	00096817	PACIFIC FORD INC	1,684.79
CM	00096818	PANDOLFO, KATIE	35.00
CM	00096819	PARK, RAYMOND	150.00
CM	00096820	PETES ROAD SERVICE INC	2,238.16
CM	00096821	PHILLIPS-BEAVAR, GENEVA	105.00
CM	00096822	PINON, JOSEPH	35.00
CM	00096823	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00096824	PITNEY BOWES	237.00
CM	00096825	POROTESANO, MONA FUAMAUGA	35.00
CM	00096826	POWELL CONSTRUCTORS	203,476.68
CM	00096827	POWER PRO PLUMBING	465.00
CM	00096828	PRICE, DENICE DR	35.00
CM	00096829	PRICE, GRETA	35.00
CM	00096830	PROFESSIONAL MOBILE REMODELING	500.00
CM	00096831	PRUDENTIAL OVERALL SUPPLY	360.49
CM	00096832	PULIDO, ISAIAS J	35.00
CM	00096833	PULIDO, MODESTA V	35.00
CM	00096834	RAMIREZ, REGINA	2,180.00
CM	00096835	RAMOS, JESSICA	35.00
CM	00096836	RED WING SHOE STORE	273.25
CM	00096837	ROBERT SKEELS AND CO	40.06
CM	00096838	ROCKINBLUES ENTERTAINMENT	600.00
CM	00096839	ROD SEAY VIDEO SERVICES	552.00

CM 00096840	RODRIGUEZ JR, GERARDO	35.00
CM 00096841	RODRIGUEZ, ALEXANDRA	35.00
CM 00096842	RODRIGUEZ, EDUARDO	200.00
CM 00096843	RSA CONTRACTORS	9,000.00
CM 00096844	RYDIN DECAL	2,399.82
CM 00096845	SAENZ, AMADOR G	150.00
CM 00096846	SAMS CLUB	298.42
CM 00096847	SASE COMPANY INC	134.41
CM 00096848	SAWYER, ROTEAN	109.74
CM 00096849	SCHAEFER, JANICE	150.00
CM 00096850	SCOTTSDALE TOWNHOUSES ASSOCIATY	240.00
CM 00096851	SHAFFER, CHERYL A	35.00
CM 00096852	SIMS WELDING SUPPLY	72.49
CM 00096853	SPICER MOORE, LAVONNE	140.00
CM 00096854	SPORT SUPPLY GROUP INC	1,024.60
CM 00096855	STATE OF THE ART AUDIO VISUAL	318.50
CM 00096856	SURFSIDE PATROL SECURITY SERVICE	100.00
CM 00096857	SWAYZERS INC	16,500.00
CM 00096858	TAYLOR, HOURIE	35.00
CM 00096859	THYSSENKRUPP ELEVATOR	302.42
CM 00096860	TRI CITY GLASS CO	1,471.47
CM 00096861	TRISTAR RISK MANAGEMENT	7,300.00
CM 00096862	USA BOXING SO CALIF ASSN	200.00
CM 00096863	VARGAS, FERNANDO AND MARIA	109.74
CM 00096864	VAUGHN, RICHARD T	140.00
CM 00096865	VAZQUEZ, MIRIAM	35.00
CM 00096866	VELASQUEZ, VIRGINIA	70.00
CM 00096867	VERRETT, OLIVIA A	150.00
CM 00096868	VILLAREAL, NATIVIDAD	35.00
CM 00096869	WAITERS, ERNEST AND RUBY	109.74
CM 00096870	WASTE MANAGEMENT	434.07
CM 00096871	WAXIE SANITARY SUPPLY	674.17
CM 00096872	WONG, WALTER	109.74
CM 00096873	YAMADA CO INC	163.48
CM 00096874	MAYFLOWER DISTRIBUTING CO	231.92

TOTAL

4,814,572.32

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	3,687,506.06
10 FAMILY SUPPORT GRANT	13,499.85
12 STATE GAS TAX	92,363.89
15 HOUSING & COMMUNITY DEVELOPMENT	99,192.46
18 PROP A	413,752.45
19 PROP C	141,424.38
20 FEDERAL HIGHWAY PLANNING	226,085.20
25 AIR QUALITY	778.50
29 SELF SUPPORTING	3,812.41
30 PROJECT AREA 1 CAPITAL PROJ	367.44
31 MERGED & AMENDED PROJ AREA CAP PRO	3,052.78
33 LOW & MOD INCOME HOUSING-1	131.75
57 NEIGHBORHOOD STABILIZATION PRO	105,760.10
58 WORKFORCE INVESTMENT ACT (WIA)	1,157.29
62 RESTRICTED ADMIN TOW FEE FUND	32.69
65 YOUTH SERVICES PROGRAM FUND	69.53
67 PROP 42	8,131.97
71 DEPOSITS	17,453.57
TOTAL	4,814,572.32

ON JANUARY 18, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 096424 THROUGH 096874. 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 \$4,814,572.32.

PASSED, APPROVED AND ADOPTED THIS
18TH DAY OF JANUARY, 2011.

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

CLIFFORD W. GRAVES
INTERIM CITY MANAGER

