

RESOLUTION NO. 11-054

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,529,307.60, DEMAND CHECK NUMBERS 098051 THROUGH 098387

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 00098051 | A AND A TOURS AND CHARTERS | 2,450.00 |
| CM 00098052 | ABILITYFIRST | 300.00 |
| CM 00098053 | ABTECH SUPPORT | 5,651.00 |
| CM 00098054 | ALIN PARTY SUPPLY CO | 265.69 |
| CM 00098055 | ALVAREZ, SALLY | 350.00 |
| CM 00098056 | AM BEST CO INC | 164.95 |
| CM 00098057 | BALLOON AND FLOWER WORLD | 329.25 |
| CM 00098058 | CARSON AUTO PARTS | 21.71 |
| CM 00098059 | CB RANCH ENTERPRISES | 972.00 |
| CM 00098060 | CHICAGO TITLE COMPANY | 18.00 |
| CM 00098061 | CHILDRENS CLINIC | 1,666.66 |
| CM 00098062 | CITIZENS BUSINESS BANK | 84,489.26 |
| CM 00098063 | CITY OF CARSON | 100.00 |
| CM 00098064 | CITY OF LONG BEACH | 148.88 |
| CM 00098065 | COOK EQUIPMENT CO | 753.32 |
| CM 00098066 | CRAFCO INC | 3,457.13 |
| CM 00098067 | DEGUZMAN, JENICE | 259.84 |
| CM 00098068 | ECO AUTO DETAIL CLUB | 567.00 |
| CM 00098069 | EWING IRRIGATION PRODUCTS | 276.31 |
| CM 00098070 | FIRST TRANSIT INC | 113,276.83 |
| CM 00098071 | GIBSON, JAMES H | 1,500.00 |
| CM 00098072 | GRIDWORKS | 2,225.31 |
| CM 00098073 | HAYER CONSULTANTS INC | 698.75 |
| CM 00098074 | HIGAKI, WANDA | 178.65 |
| CM 00098075 | JAYS CATERING | 4,167.88 |
| CM 00098076 | JEFFCO INDUSTRIES INC | 25.87 |
| CM 00098077 | JORDAN III, MATTHEW | 51.41 |
| CM 00098078 | KAWAGOE, HELEN | 1,689.34 |
| CM 00098079 | LINCOLN EQUIPMENT INC | 485.66 |
| CM 00098080 | LIVAS, STEPHANIE | 12.24 |

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|-------------|----------------------------------------|------------|
| CM 00098081 | LOS ANGELES COUNTY | 3,407.64 |
| CM 00098082 | LOS ANGELES COUNTY | 8,491.11 |
| CM 00098083 | LOS ANGELES UNIFIED SCHOOL DISTRICT | 3,643.52 |
| CM 00098084 | MCDONALDS | 125.00 |
| CM 00098085 | NATIONAL FORUM FOR BLACK | 175.00 |
| CM 00098086 | NATIONAL RECREATION & PARK ASSOCIATION | 108.00 |
| CM 00098087 | P AND R PAPER SUPPLY INC | 660.15 |
| CM 00098088 | PACIFIC FORD INC | 1,116.63 |
| CM 00098089 | POWELL CONSTRUCTORS | 760,403.37 |
| CM 00098090 | POWELL, SHANNAN B | 20.41 |
| CM 00098091 | POWERSTRIDE BATTERY | 395.10 |
| CM 00098092 | PREMIERE PRINTING AND GRAPHICS | 16.63 |
| CM 00098093 | PRUDENTIAL OVERALL SUPPLY | 653.45 |
| CM 00098094 | REFRIGERATION SUPPLIES | 183.67 |
| CM 00098095 | ROD SEAY VIDEO SERVICES | 552.00 |
| CM 00098096 | RSA CONTRACTORS | 14,085.00 |
| CM 00098097 | RUSAS, NANCY | 123.40 |
| CM 00098098 | SAMS CLUB | 259.04 |
| CM 00098099 | SANDLER BROS | 998.73 |
| CM 00098100 | SHERWIN WILLIAMS | 1,364.12 |
| CM 00098101 | SIMS WELDING SUPPLY | 48.29 |
| CM 00098102 | SMART AND FINAL IRIS | 298.11 |
| CM 00098103 | SOUTHERN CALIFORNIA EDISON CO | 53,610.16 |
| CM 00098104 | STANDARD INSURANCE CO | 33,241.76 |
| CM 00098105 | STAPLES ADVANTAGE | 3,230.49 |
| CM 00098106 | SUPER K MART | 400.00 |
| CM 00098107 | TRISTAR RISK MANAGEMENT | 7,300.00 |
| CM 00098108 | VITAS HOSPIC CARE | 25.00 |
| CM 00098109 | WALTERS WHOLESALE ELECTRIC CO | 315.18 |
| CM 00098110 | WESTRUX INTERNATIONAL INC | 367.66 |
| CM 00098111 | XPEDX PAPER AND GRAPHICS | 8.77 |
| CM 00098112 | XTREMEFITNESS | 169.39 |
| CM 00098113 | IMPARK | 135.00 |
| CM 00098114 | ABELLA, TOMAS | 180.00 |
| CM 00098115 | ABERNATHY-KING, HELEN | 35.00 |
| CM 00098116 | ACE PARTY RENTS | 207.59 |
| CM 00098117 | ACE PUBLISHING SERVICES | 3,720.00 |
| CM 00098118 | ADAMS, CLARETTA | 110.00 |
| CM 00098119 | ADDISON, BETTY | 35.00 |
| CM 00098120 | ADI | 54.88 |
| CM 00098121 | AGUILO, FILOMENA | 135.00 |
| CM 00098122 | AIRGAS SAFETY INC | 916.30 |
| CM 00098123 | ALCANTARA, FLORENCIA | 135.00 |

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| CM 00098124 | ALEXANDER, BOBBY R | 35.00 |
| CM 00098125 | ALSCO | 863.10 |
| CM 00098126 | ANDERSON, PEGGY | 70.00 |
| CM 00098127 | AQUA FLO SUPPLY | 1,939.94 |
| CM 00098128 | ARROWHEAD MOUNTAIN | 1,030.21 |
| CM 00098129 | ART DESIGN RESOURCES | 235.08 |
| CM 00098130 | ASIF, MOHAMED | 180.00 |
| CM 00098131 | AT & T INTERNET SERVICES | 1,063.01 |
| CM 00098132 | AT & T LONG DISTANCE | 619.03 |
| CM 00098133 | AT & T SACRAMENTO | 1,011.73 |
| CM 00098134 | BATTLE, ETTA | 180.00 |
| CM 00098135 | BENNETT, BILLIE | 110.00 |
| CM 00098136 | BERRY, BETTYE | 110.00 |
| CM 00098137 | BLAISDELL, AGNES | 180.00 |
| CM 00098138 | BLAISDELL, CARL | 110.00 |
| CM 00098139 | BLAYNEY, BEVERLY | 35.00 |
| CM 00098140 | BLUE HERON CUSTOM TOURS AND TRAVEL | 200.00 |
| CM 00098141 | BOGGS, RITA R | 105.00 |
| CM 00098142 | BONNER, CLARA | 110.00 |
| CM 00098143 | BORIS, PILAR | 110.00 |
| CM 00098144 | BOYD, ROBERT | 35.00 |
| CM 00098145 | BOYER SR, JAMES | 35.00 |
| CM 00098146 | BRICKHOUSE, EDDIE | 110.00 |
| CM 00098147 | BROWN, GEORGIA | 110.00 |
| CM 00098148 | BUMACOD, ESTRELLA | 35.00 |
| CM 00098149 | BURR, MANDISA BRENDA | 35.00 |
| CM 00098150 | BYERS, GLORIA | 80.00 |
| CM 00098151 | C AND R SATELLITE COMPANY | 642.06 |
| CM 00098152 | CALIFORNIA PEST MANAGEMENT INC | 689.00 |
| CM 00098153 | CAMPBELL, DORIS | 180.00 |
| CM 00098154 | CAMPBELL, SYLVESTER | 110.00 |
| CM 00098155 | CANNON SPORTS INC | 3,246.95 |
| CM 00098156 | CARAMBAS, ANGELICA | 35.00 |
| CM 00098157 | CARE RESOURCES INC | 3,105.00 |
| CM 00098158 | CAROLIPIO, LOURDES | 135.00 |
| CM 00098159 | CARRINGTON, HUBERT | 180.00 |
| CM 00098160 | CARRINGTON, MICHAEL | 110.00 |
| CM 00098161 | CARSON RETIREMENT CENTER | 30.00 |
| CM 00098162 | CATIPON, LAURO V | 35.00 |
| CM 00098163 | CDW GOVERNMENT INC | 814.20 |
| CM 00098164 | CERVANTES, MALENA T | 35.00 |
| CM 00098165 | CHAPA, GENARO | 110.00 |
| CM 00098166 | CHICAGO TITLE COMPANY | 15.00 |

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| CM 00098167 | CHILDRENS DAY USA | 300.00 |
| CM 00098168 | COLE, HELEN | 110.00 |
| CM 00098169 | COLLINS, SHIRLEY | 110.00 |
| CM 00098170 | COOK, TINY | 35.00 |
| CM 00098171 | COTTRELL, LEO | 50.00 |
| CM 00098172 | DAVIS, GRACIE | 110.00 |
| CM 00098173 | DAVIS, JOSEPHINE | 110.00 |
| CM 00098174 | DAVIS, LAURA | 110.00 |
| CM 00098175 | DAVIS, SYLVIA | 110.00 |
| CM 00098176 | DE LA FUENTE, ANDREW | 110.00 |
| CM 00098177 | DENAULT, PAULINE | 180.00 |
| CM 00098178 | DEPILLO, GRENO | 20.00 |
| CM 00098179 | DEWEY PEST CONTROL | 180.00 |
| CM 00098180 | DIAZ, ROSARIO | 135.00 |
| CM 00098181 | DIAZ, VICENTE | 205.00 |
| CM 00098182 | DOMINGUEZ UNITED METHODIST CHURCH | 30.00 |
| CM 00098183 | DOMINGUEZ, DOROTHY | 35.00 |
| CM 00098184 | DRAGON, MAXIMINA | 135.00 |
| CM 00098185 | DRAGON, ROGELIO | 135.00 |
| CM 00098186 | DZIKOWSKI, BARBARA | 70.00 |
| CM 00098187 | ELMO, VIRGINIA | 35.00 |
| CM 00098188 | ESTRADA, GLORIA | 35.00 |
| CM 00098189 | EVANGELISTA, ENRIQUETA | 135.00 |
| CM 00098190 | EVERSOFT INC | 146.08 |
| CM 00098191 | EWING IRRIGATION PRODUCTS | 691.42 |
| CM 00098192 | FEDERAL EXPRESS CORP | 242.15 |
| CM 00098193 | FLETCHER, PEGGY | 180.00 |
| CM 00098194 | FLORES, DUANE | 180.00 |
| CM 00098195 | FRANCIS, CHERYL P | 550.00 |
| CM 00098196 | FREEMAN, NINA | 110.00 |
| CM 00098197 | FRIERSON, DAMIAN | 110.00 |
| CM 00098198 | FUJIURA, DAVID | 110.00 |
| CM 00098199 | GALVAN, DOLORES | 80.00 |
| CM 00098200 | GO JR, VICENTE C | 35.00 |
| CM 00098201 | GRAFFITI TRACKER INC | 4,000.00 |
| CM 00098202 | GRANT, LARRY E | 35.00 |
| CM 00098203 | GREEN, DEBRA A | 13.26 |
| CM 00098204 | GREEN, JOANN | 180.00 |
| CM 00098205 | GUERRERO, JESUS B | 35.00 |
| CM 00098206 | GURAY JR, TANCREDO | 35.00 |
| CM 00098207 | HALL, JACK | 80.00 |
| CM 00098208 | HAYNES, LINDA | 50.00 |
| CM 00098209 | HAYWOOD, HARRY | 110.00 |

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|-------------|------------------------------------|--------------|
| CM 00098210 | HERRERA, CRISTINA | 85.53 |
| CM 00098211 | HIGGINBOTHAM, PAMELA | 35.00 |
| CM 00098212 | HOADWONIC, PATRICIA | 110.00 |
| CM 00098213 | HODGE JR, WILLIE | 110.00 |
| CM 00098214 | HOME DEPOT INC | 395.28 |
| CM 00098215 | HOPSON, LILLIAN | 50.00 |
| CM 00098216 | HORTON, MARIA | 105.00 |
| CM 00098217 | HOWARD, CARYN | 1,512.00 |
| CM 00098218 | HOYT, MICHAEL | 110.00 |
| CM 00098219 | HUFF, JACQUELINE | 110.00 |
| CM 00098220 | HUGHES, CIERRA | 110.00 |
| CM 00098221 | HULL, CAROL | 110.00 |
| CM 00098222 | HURST, MERCEDES | 110.00 |
| CM 00098223 | IMPERIAL AVALON MOBILE ESTATES | 30.00 |
| CM 00098224 | IMPERIAL CARSON MOBILE ESTATES | 30.00 |
| CM 00098225 | INES JR, MARCELIINO | 35.00 |
| CM 00098226 | JACKSON, MADELINE | 180.00 |
| CM 00098227 | JACKSON, QUINCETTA | 180.00 |
| CM 00098228 | JAM FIRE PROTECTION INC | 10,508.33 |
| CM 00098229 | JAYS CATERING | 574.87 |
| CM 00098230 | JIMENEZ, JULIAN B | 70.00 |
| CM 00098231 | JOHNSON, KAY | 110.00 |
| CM 00098232 | JOHNSON, LELAANI | 35.00 |
| CM 00098233 | JOHNSON, VIRGINIA | 180.00 |
| CM 00098234 | JORDAN III, MATTHEW | 135.20 |
| CM 00098235 | KEELY, TINA J | 35.00 |
| CM 00098236 | KEMP, MAXINE C | 180.00 |
| CM 00098237 | KENDRICKS, DEXTER | 110.00 |
| CM 00098238 | KENNERSON, LORRAINE | 180.00 |
| CM 00098239 | KETZ, CHRISTINE | 7,600.00 |
| CM 00098240 | KHAN, SABJAN | 110.00 |
| CM 00098241 | KIM, GRACE | 110.00 |
| CM 00098242 | KINCHELOE, GAIL | 110.00 |
| CM 00098243 | KING, TOM | 105.00 |
| CM 00098244 | LONG BEACH MEMORIAL MEDICAL CENTER | 1,506.72 |
| CM 00098245 | LOS ANGELES COUNTY SHERIFFS | 1,172,803.24 |
| CM 00098246 | LOS ANGELES COUNTY | 31,892.91 |
| CM 00098247 | LOVE, ROYE | 70.00 |
| CM 00098248 | LU, URBANA | 35.00 |
| CM 00098249 | M AND N TROPHIES AND JEWELRY | 272.29 |
| CM 00098250 | MACK, ELEANOR | 35.00 |
| CM 00098251 | MANAGEMENT PARTNERS INC | 7,580.00 |
| CM 00098252 | MANALANG, MARY ANNE | 205.00 |

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|-------------|-------------------------------------|----------|
| CM 00098253 | MANIO, CONCHITA DE LA CRUZ | 35.00 |
| CM 00098254 | MANLEY, JOHN E | 35.00 |
| CM 00098255 | MARTIN, FRED | 110.00 |
| CM 00098256 | MARTINEZ, JESSIE | 110.00 |
| CM 00098257 | MATTHEW BENDER & CO INC | 90.76 |
| CM 00098258 | MAXWELL, HELEN | 35.00 |
| CM 00098259 | MAYHAMS, MARGIE M | 35.00 |
| CM 00098260 | MCDAVID, FLORENCE | 80.00 |
| CM 00098261 | MCLEMORE, JESSICA | 35.00 |
| CM 00098262 | MEDEROS, FRANCISCA | 118.00 |
| CM 00098263 | MEDTECH WRISTBANDS | 2,121.60 |
| CM 00098264 | MENDOZA, AUSTIN | 35.00 |
| CM 00098265 | MENDOZA, HEATHER N | 35.00 |
| CM 00098266 | MIDWEST WHOLESALE LIGHTING | 2,061.10 |
| CM 00098267 | MIG INC | 509.30 |
| CM 00098268 | MISSION EBENEZER FAMILY CHURCH | 30.00 |
| CM 00098269 | MITCHELL, ROBERT | 215.00 |
| CM 00098270 | MOCK, EDWARD | 20.00 |
| CM 00098271 | MOORE, ROSA | 80.00 |
| CM 00098272 | MORRIS, DEIDRE | 110.00 |
| CM 00098273 | MORRIS, KELLIE | 180.00 |
| CM 00098274 | MUZAK - SOUTHERN CALIFORNIA | 111.95 |
| CM 00098275 | NATIONAL LEAGUE OF CITIES | 6,697.00 |
| CM 00098276 | NATIONAL RESOURCE SAFETY CENTER INC | 495.00 |
| CM 00098277 | NAZARENO, JOSE T | 35.00 |
| CM 00098278 | NAZARENO, ROSITA L | 35.00 |
| CM 00098279 | NEXTEL | 51.10 |
| CM 00098280 | NGUYEN, PHAT | 1,439.31 |
| CM 00098281 | NOA, KOURTNEY | 35.00 |
| CM 00098282 | NOIL, MARY | 180.00 |
| CM 00098283 | NORA BARAJAS AND | 2,587.50 |
| CM 00098284 | NOTARIES ON WHEELZ | 40.00 |
| CM 00098285 | NOVILLA, JOSEPHINA | 110.00 |
| CM 00098286 | NOVILLA, VENANCIO | 110.00 |
| CM 00098287 | OATES, MARLENE | 110.00 |
| CM 00098288 | OFFICE DEPOT | 3,213.48 |
| CM 00098289 | ONE CIVIC PLAZA CARSON LLC | 3,187.21 |
| CM 00098290 | PAUIG, CONNIE | 110.00 |
| CM 00098291 | PEARSALL-EVANS, JOANNE | 110.00 |
| CM 00098292 | PERANICH, CHERRIL | 120.00 |
| CM 00098293 | PEREIRA, GONZALO | 110.00 |
| CM 00098294 | PEREZ, KAREY | 50.00 |
| CM 00098295 | PETES ROAD SERVICE INC | 600.95 |

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| CM 00098296 | PETRO DIAMOND INC | 13,233.80 |
| CM 00098297 | PETTY, ZINDY | 180.00 |
| CM 00098298 | PHASE II SYSTEMS | 978.52 |
| CM 00098299 | PHILLIPS-BEAVER, GENEVA | 35.00 |
| CM 00098300 | PINON, JOSEPH | 70.00 |
| CM 00098301 | PITNEY BOWES RESERVE ACCOUNT | 5,000.00 |
| CM 00098302 | PITNEY BOWES | 237.00 |
| CM 00098303 | POBLETE, ENRIQUE M | 35.00 |
| CM 00098304 | POROTESANO, MONA FUAMAUGA | 35.00 |
| CM 00098305 | POWELL, TIMOTHY | 180.00 |
| CM 00098306 | PREMIER ACCESS INSURANCE CO | 1,029.00 |
| CM 00098307 | PREMIERE PRINTING AND GRAPHICS | 59.92 |
| CM 00098308 | PRESS TELEGRAM | 230.40 |
| CM 00098309 | PRICE, DENICE DR | 35.00 |
| CM 00098310 | PRICE, GRETA | 35.00 |
| CM 00098311 | PRIMM, ELMER | 110.00 |
| CM 00098312 | PROFESSIONAL ACCOUNT MANAGEMENT LLC | 8,349.56 |
| CM 00098313 | PRUDENTIAL OVERALL SUPPLY | 353.03 |
| CM 00098314 | PULIDO, ISAIAS J | 35.00 |
| CM 00098315 | PULIDO, RICARDO | 250.00 |
| CM 00098316 | QUIRANTE, DIONISIO | 50.00 |
| CM 00098317 | RABE, VIRGIL | 135.00 |
| CM 00098318 | RAMOS, JESSICA | 35.00 |
| CM 00098319 | RANDALL S SOUTH & CRISTIE E WILLIAMS | 5,400.00 |
| CM 00098320 | RANKIN, ROBERT | 180.00 |
| CM 00098321 | RAZON, MERCEDES | 110.00 |
| CM 00098322 | REDDICK, JENNIE | 50.00 |
| CM 00098323 | RIDDICK, NATHANIEL J | 35.00 |
| CM 00098324 | RIOS, DANIEL | 135.00 |
| CM 00098325 | RIVERA, RALPH | 110.00 |
| CM 00098326 | ROBERTSONS READY MIX CONCRETE | 612.62 |
| CM 00098327 | ROCKHOLD, JOSEPHINE | 110.00 |
| CM 00098328 | ROD SEAY VIDEO SERVICES | 850.00 |
| CM 00098329 | RODRIGUEZ JR, GERARDO | 35.00 |
| CM 00098330 | RODRIGUEZ, ALEXANDRA | 35.00 |
| CM 00098331 | RYERSON, MARY | 180.00 |
| CM 00098332 | SALAS, MARY TOVES | 35.00 |
| CM 00098333 | SALOMON, EMMANUEL A | 35.00 |
| CM 00098334 | SANDERS, BARBARA | 80.00 |
| CM 00098335 | SANTECH | 304.89 |
| CM 00098336 | SANTOS, LIWAYWAY N | 47.74 |
| CM 00098337 | SAUNDERS, SHIRLEY | 110.00 |
| CM 00098338 | SCOTTSDALE TOWNHOUSE ASSOCIATION | 30.00 |

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| CM 00098339 | SEALE, MICHAEL | 13,230.00 |
| CM 00098340 | SEPULVEDA BUILDING MATERIALS | 823.71 |
| CM 00098341 | SEYMORE, VERGIE E | 80.00 |
| CM 00098342 | SHAFFER, CHERYL A | 35.00 |
| CM 00098343 | SHARP INTERNATIONAL | 1,000.00 |
| CM 00098344 | SHEPARD,FLORENCE | 80.00 |
| CM 00098345 | SIMS, ANNIE | 110.00 |
| CM 00098346 | SIMS, LINDA | 110.00 |
| CM 00098347 | SMART AND FINAL IRIS | 295.03 |
| CM 00098348 | SMITH-HODGE, ROSLYN | 180.00 |
| CM 00098349 | SNEED, ORANGE | 110.00 |
| CM 00098350 | SOLIS, ANTONIO | 135.00 |
| CM 00098351 | SOUTH LA DEVELOPMENT GROUP INC | 43,080.00 |
| CM 00098352 | SOUTHERN CALIFORNIA EDISON CO | 342.35 |
| CM 00098353 | SOUTHERN CALIFORNIA FLEET SERV | 655.68 |
| CM 00098354 | SPICER MOORE, LAVONNE | 285.00 |
| CM 00098355 | SPONSLER, AMBER | 80.00 |
| CM 00098356 | SPORTS SUPPLY GROUP INC | 1,960.60 |
| CM 00098357 | STATE OF CALIFORNIA | 734.00 |
| CM 00098358 | STATE OF THE ART AUDIO VISUAL | 1,018.50 |
| CM 00098359 | STEVEN ENTERPRISES INC | 194.56 |
| CM 00098360 | STEWART, FRANKIE | 35.00 |
| CM 00098361 | STORM, LORETTA | 110.00 |
| CM 00098362 | SULLY MILLER CONTRACTING CO | 1,822.31 |
| CM 00098363 | TAYLOR, HOURIE | 35.00 |
| CM 00098364 | THOMAS, ERICA | 600.00 |
| CM 00098365 | TOWNSEND, BRIANNA | 110.00 |
| CM 00098366 | TRAYLOR, QUEEN | 110.00 |
| CM 00098367 | VAN LINGEN BODY SHOP & TOWING | 343.00 |
| CM 00098368 | VARGAS, ANGELINA | 250.00 |
| CM 00098369 | VASILJ, CONCEPCION | 110.00 |
| CM 00098370 | VAUGHN, RICHARD T | 105.00 |
| CM 00098371 | VAZQUEZ, MIRIAM | 35.00 |
| CM 00098372 | VEGA, GLENN | 135.00 |
| CM 00098373 | VIDAL, EDITHA | 135.00 |
| CM 00098374 | WADLINGTON, HATTIE | 110.00 |
| CM 00098375 | WAGNER, LAURA | 110.00 |
| CM 00098376 | WALKER, ITELIA | 50.00 |
| CM 00098377 | WALKER, JOSEPH F | 210.00 |
| CM 00098378 | WALKER, KATIE | 110.00 |
| CM 00098379 | WALKER, KENNETH | 80.00 |
| CM 00098380 | WAY WE WERE PRODUCTIONS | 300.00 |
| CM 00098381 | WEBB, WILMA S | 110.00 |

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| CM 00098382 | WESTERN MEDICAL GROUP INC | 535.00 |
| CM 00098383 | WHITMORE, JAMES | 35.00 |
| CM 00098384 | WILLIS, ADELINA | 205.00 |
| CM 00098385 | WOODRUFF, WANDA | 110.00 |
| CM 00098386 | WRIGHT, PIDGE | 110.00 |
| CM 00098387 | XPEDX PAPER AND GRAPHICS | 320.04 |
| TOTAL | | 2,529,307.60 |

DISTRIBUTION OF DEMANDS BY FUND

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|---------------------------------------------|------------------|
| 01 GENERAL FUND | 1,473,457.61 |
| 10 FAMILY SUPPORT GRANT | 1,038.46 |
| 12 STATE GAS TAX | 8,982.34 |
| 15 HOUSING & COMMUNITY DEVELOPMENT | 19,733.23 |
| 18 PROP A | 45,660.73 |
| 19 PROP C | 67,966.10 |
| 20 FEDERAL HIGHWAY PLANNING | 844,892.63 |
| 25 AIR QUALITY | 48.29 |
| 29 SELF SUPPORTING | 67.00 |
| 30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND | 22.28 |
| 36 LOW & MODERATE INCOME HOUSING - 4 | 7,987.50 |
| 54 MEASURE R | 509.30 |
| 57 NEIGHBORHOOD STABILIZATION PRO | 43,918.75 |
| 58 WORKFORCE INVESTMENT ACT (WIA) | 3,187.21 |
| 62 RESTRICTED ADMIN TOW FEE FUND | 828.53 |
| 71 DEPOSITS | 11,007.64 |
| TOTAL | 2,529,307.60 |

ON APRIL 19, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 098051 THROUGH 098387. 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 \$2,529,307.60.

PASSED, APPROVED AND ADOPTED THIS

19TH DAY OF APRIL, 2011.

MAYOR JIM DEAR

ATTEST:

CITY CLERK HELEN S. KAWAGOE

C E R T I F I C A T E

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

