

RESOLUTION NO. 11-103

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$966,934.11, DEMAND CHECK NUMBERS 099749 THROUGH 100016

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 00099749	CITY OF CARSON	300.00
CM 00099750	ABILITYFIRST	300.00
CM 00099751	ABTECH SUPPORT	645.00
CM 00099752	ACE PUBLISHING SERVICES	3,040.00
CM 00099753	AIR MOBILE SYSTEMS	1,197.00
CM 00099754	AIRGAS WEST	728.69
CM 00099755	ALL CITY MANAGEMENT SERVICES	11,001.47
CM 00099756	AMACKER, TIFFANY	90.00
CM 00099757	AMERICAN INDUSTRIAL SUPPLY INC	465.59
CM 00099758	APW	28.58
CM 00099759	ARCO SMOG PROS	110.00
CM 00099760	ASLAM, MOHAMED	90.00
CM 00099761	ASSOCIATION OF PUBLIC TREASURERS	318.00
CM 00099762	AT&T UTILITIES	15,817.18
CM 00099763	AT&T	202.72
CM 00099764	B AND M LAWN AND GARDEN CENTER	1,572.62
CM 00099765	BACKFLOW APPARATUS & VALVE CO	410.00
CM 00099766	BAUTISTA, HECTOR	109.74
CM 00099767	BOBCAT OF CERRITOS INC	1,697.21
CM 00099768	CALIFORNIA PEST MANAGEMENT INC	540.00
CM 00099769	CARMICHAEL, JEFFERY	175.00
CM 00099770	CARSON LOCK AND SAFE CO	32.92
CM 00099771	CARSON REDEV AGENCY	1,568.03
CM 00099772	CASTILLO, CARMEN	28.00
CM 00099773	CASTRO, GEORGE	644.50
CM 00099774	CITY OF SIGNAL HILL	2,680.95
CM 00099775	CLEAN ENERGY	1,374.14
CM 00099776	CULP, YVONNE	109.74
CM 00099777	CW SERVICES INC	1,251.70
CM 00099778	D3 EQUIPMENT COMPANY	1,657.13