

RESOLUTION NO. 11-120

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$669,440.34, DEMAND CHECK NUMBERS 100017, 100801 THROUGH 101026

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 00100017	SOUTH COAST AIR QUALITY MGMT	399.69
CM 00100801	VOID	0.00
CM 00100802	A1 COAST RENTALS	160.63
CM 00100803	AIRGAS WEST	59.77
CM 00100804	ALSCO	518.36
CM 00100805	AMERICAN TRANSPORTATION SIGHTS	1,613.30
CM 00100806	APW	18.88
CM 00100807	AQUATECH BACKFLOW AND PLUMBING	175.00
CM 00100808	ARCO SMOG PROS	220.00
CM 00100809	ART DESIGN RESOURCES	239.47
CM 00100810	AT & T INTERNET SERVICES	581.39
CM 00100811	AT & T LONG DISTANCE	1,341.24
CM 00100812	AT & T SACRAMENTO	997.14
CM 00100813	B AND M LAWN AND GARDEN CENTER	152.25
CM 00100814	BARBA, BLANCA	157.57
CM 00100815	BEST BUY CO INC	731.26
CM 00100816	BETTER IMAGE	800.00
CM 00100817	BNY WESTERN TRUST CO	1,885.50
CM 00100818	BOBCAT OF CERRITOS INC	1,600.68
CM 00100819	BOYLES, ATHENA	130.00
CM 00100820	BURKE ENGINEERING CO	148.76
CM 00100821	BUSWEST	49.71
CM 00100822	C AND R SATELLITE COMPANY	162.04
CM 00100823	CALIFORNIA PEST MANAGEMENT INC	540.00
CM 00100824	CARSON AUTO PARTS	447.07
CM 00100825	CATALINA EXPRESS	3,978.25
CM 00100826	CENTRAL PARKING SYSTEM	5,521.62
CM 00100827	CHEM PRO LABORATORY INC	560.00
CM 00100828	CLEANSOURCE	1,744.09
CM 00100829	DALTON, PATRICIA	1,981.13

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CM	00100830	DAPEER ROSENBLIT AND LITVAK LLP	4,975.11
CM	00100831	DAPPER TIRE CO	384.36
CM	00100832	DEWEY PEST CONTROL	336.00
CM	00100833	DISCOUNT SCHOOL SUPPLY	1,379.37
CM	00100834	ELECTROSONIC SYSTEMS INC	1,688.06
CM	00100835	ET CHEM LAB INC	391.50
CM	00100836	EVERSOFT INC	259.22
CM	00100837	EWING IRRIGATION PRODUCTS	271.47
CM	00100838	EXPRESSIONS TO WEAR	1,288.69
CM	00100839	FEDERAL EXPRESS CORP	257.41
CM	00100840	FERGUSON ENTERPRISES INC	1,088.27
CM	00100841	FLEET PRIDE	37.83
CM	00100842	FLORENCE FILTER CORP	855.61
CM	00100843	GALVAN, MARIBEL	350.00
CM	00100844	GAS CO,	6,242.08
CM	00100845	GRAINGER	49.28
CM	00100846	HOME DEPOT INC	2,030.55
CM	00100847	HUB INTERNATIONAL	308.83
CM	00100848	HUNTINGTON LIBRARY	1,175.00
CM	00100849	IBE DIGITAL	121.10
CM	00100850	ID SYSTEMS AND SUPPLIES CO	329.44
CM	00100851	ITD PRINT SOLUTIONS	83.74
CM	00100852	J AND J BAR	356.00
CM	00100853	JAYS CATERING	281.01
CM	00100854	JULIAN MERCHANTS ASSN	240.00
CM	00100855	KETZ, CHRISTINE	6,400.00
CM	00100856	LEN WOOD AND ASSOC	1,900.00
CM	00100857	LIGHTHOUSE INC	34.48
CM	00100858	LINCOLN EQUIPMENT INC	868.86
CM	00100859	LOS ANGELES COUNTY SHERIFFS DEPT	111,831.12
CM	00100860	M B NURSERY	65.25
CM	00100861	MANUELS SPEECH PATHOLOGY SERVICES	600.00
CM	00100862	VOID	0.00
CM	00100863	MARTIN, GORGE	200.00
CM	00100864	MAYFLOWER DISTRIBUTING CO	281.23
CM	00100865	MIDWEST WHOLESALE LIGHTING	528.53
CM	00100866	MONJARAS & WISMAYER GROUP INC	2,139.90
CM	00100867	MOUNT MORIAH BAPTIST CHURCH	80.00
CM	00100868	NATIONWIDE ENVIRONMENTAL SERVICE	60,951.67
CM	00100869	NEXTEL COMMUNICATIONS	3,760.81
CM	00100870	OFOEGBU, NELLY	101.00
CM	00100871	ORTEGA, JARED	1,280.00
CM	00100872	PETRO DIAMOND INC	14,022.81



CM	00100873	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00100874	POSTMASTER	1,380.00
CM	00100875	PRUDENTIAL OVERALL SUPPLY	1,565.07
CM	00100876	QUALITY MEDICAL SERVICE	407.15
CM	00100877	RALPHS GROCERY CO	163.53
CM	00100878	RED WING SHOE STORE	165.29
CM	00100879	RESOURCE BUILDING MATERIALS	688.83
CM	00100880	RIVERA, EDWIN	50.00
CM	00100881	ROD SEAY VIDEO SERVICES	276.00
CM	00100882	RUSSELL SIGLER INC	113.94
CM	00100883	SAFETY KLEEN CORP	50.00
CM	00100884	SALAMANCA, VERONICA	140.00
CM	00100885	SANTA BARBARA TROLLEY	431.25
CM	00100886	SEALE, MICHAEL	3,815.00
CM	00100887	SHARED TECHNOLOGIES INC	1,478.00
CM	00100888	SHERWIN WILLIAMS	1,182.03
CM	00100889	SIMS WELDING SUPPLY	209.10
CM	00100890	SMARDAN SUPPLY	659.81
CM	00100891	SMART AND FINAL IRIS	2,259.34
CM	00100892	SOUTHERN CALIFORNIA EDISON	1,897.18
CM	00100893	SPRINT	558.87
CM	00100894	STAPLES ADVANTAGE	5,877.92
CM	00100895	STATE OF CALIFORNIA	38,879.97
CM	00100896	STATE OF THE ART AUDIO VISUAL	836.50
CM	00100897	SULLY MILLER CONTRACTING CO	768.71
CM	00100898	SUPER K MART	386.37
CM	00100899	SURFSIDE PATROL SECURITY SERVICE	300.00
CM	00100900	SWAYZERS INC	16,500.00
CM	00100901	TABLE MATE PRODUCTS	278.53
CM	00100902	TARGET STORES	1,000.00
CM	00100903	TECS ENVIRONMENTAL	5,000.00
CM	00100904	THOMSON REUTERS/BARCLAYS	140.00
CM	00100905	THYSSENKRUPP ELEVATOR	302.42
CM	00100906	TR TRADING COMPANY	405.64
CM	00100907	ULINE SHIPPING SUPPLY SPECIALISTS	841.51
CM	00100908	UNGOS, COLLEEN	96.33
CM	00100909	USA MOBILITY WIRELESS INC	6.74
CM	00100910	VERMEER PACIFIC	390.00
CM	00100911	WALTERS WHOLESALE ELECTRIC CO	517.06
CM	00100912	WILSON, LATASHA	100.00
CM	00100913	XPEDX PAPER AND GRAPHICS	1,368.43
CM	00100914	XTREME FITNESS	7,993.24
CM	00100915	YAMADA CO INC	254.96

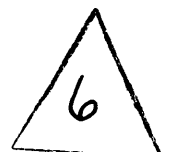


CM	00100916	ARLO ENTERTAINMENT INC	1,000.00
CM	00100917	ARVIZU, LAZARO	125.00
CM	00100918	ASOC CULTURAL DE SO BAY GREATER LA	200.00
CM	00100919	BALLET FOLKORICO ALMADE ORO	200.00
CM	00100920	DELIRIO, SUSAN D	1,973.43
CM	00100921	GRUPO FOLKLORICO FAISAN	200.00
CM	00100922	LAWS, RONALD WAYNE	2,000.00
CM	00100923	MARIACHI FIESTA EN JALISCO	350.00
CM	00100924	MURGA, RAUL	200.00
CM	00100925	TRAVEL INTERNATIONAL GROUP INC	518.40
CM	00100926	MARIACHI DIVAS INC	1,200.00
CM	00100927	WELLS FARGO BUSINESS CARD	7,560.18
CM	00100928	ABILITYFIRST	300.00
CM	00100929	ADVANCED DATA PROTECTION	340.45
CM	00100930	ALL CITY MANAGEMENT SERVICES	2,010.60
CM	00100931	ALSCO	523.20
CM	00100932	AMERICAN SOCIETY FOR PUBLIC ADMIN	122.00
CM	00100933	AMERICAN TRANSPORTATION SIGHTS	925.44
CM	00100934	ANDERSON REPAIR AND SUPPLY INC	1,124.62
CM	00100935	ANTES, AMELITA R	38.74
CM	00100936	ARAMBULA, YOLANDA	100.00
CM	00100937	ART DESIGN RESOURCES	271.66
CM	00100938	AT&T UTILITIES	17,714.80
CM	00100939	BARBA, BLANCA	86.90
CM	00100940	CALIFORNIA AVOCADO FESTIVAL	40.00
CM	00100941	CALIFORNIA PARK AND REC SOCIETY	450.00
CM	00100942	CALIFORNIA PRO SPORTS	5,803.26
CM	00100943	CALIFORNIA WATER SERVICE CO	57,944.11
CM	00100944	CANON BUSINESS SOLUTIONS INC	7,368.90
CM	00100945	CARE RESOURCES INC	2,256.75
CM	00100946	CASTRO, GEORGE	307.00
CM	00100947	CDR DATA CORP	82.31
CM	00100948	CENTRAL DRUG SYSTEM INC	2,673.00
CM	00100949	CENTRAL PARKING SYSTEM	7,037.55
CM	00100950	CLARK, MICHAEL	50.00
CM	00100951	CODE PUBLISHING COMPANY	6,212.00
CM	00100952	CRESTLINE	232.22
CM	00100953	DAILY JOURNAL CORP	244.80
CM	00100954	DANNY'S AUTO PAINTING	324.00
CM	00100955	DAPPER TIRE CO	544.63
CM	00100956	DAVIS HOLMES, LULA	25.00
CM	00100957	DELL COMPUTER CORP	11,513.93
CM	00100958	EBERHARD EQUIPMENT	816.10



CM	00100959	EL REY APPLICATIONS	2,250.00
CM	00100960	EMPIRE CLEANING SUPPLY	3,529.50
CM	00100961	EMPLOYERS GROUP SERVICE CORP	3,610.00
CM	00100962	EWING IRRIGATION PRODUCTS	237.07
CM	00100963	FLOWERS BY DEMETRIO	178.00
CM	00100964	FRANCIS, CHERYL P	500.00
CM	00100965	GFI	768.00
CM	00100966	GOURMET DETECTIVE	780.00
CM	00100967	GREEN, JESSICA	16.10
CM	00100968	HICKS, CEDRIC L	170.72
CM	00100969	HODGE PRODUCTS INC	965.83
CM	00100970	HOME DEPOT INC	154.64
CM	00100971	INDEPENDENT PHYSICAL THERAPY INC	720.00
CM	00100972	IRON MOUNTAIN	1,426.75
CM	00100973	JOBS AVAILABLE	245.00
CM	00100974	LAKESHORE LEARNING MATERIALS	300.94
CM	00100975	LEGOLAND CALIFORNIA	864.00
CM	00100976	LIVAS, STEPHANIE	13.32
CM	00100977	LOS ANGELES COUNTY SHERIFFS DEPT	1,812.62
CM	00100978	LOS ANGELES COUNTY	1,134.36
CM	00100979	LOS ANGELES COUNTY	60,004.17
CM	00100980	M AND N TROPHIES AND JEWELRY	185.64
CM	00100981	MANERI SIGN CO INC	842.82
CM	00100982	MARTIN AND CHAPMAN	76.05
CM	00100983	MAX HOME CARE SERVICES INC	2,557.50
CM	00100984	MAYFLOWER DISTRIBUTING CO	82.11
CM	00100985	MIDWEST WHOLESALE LIGHTING	1,276.55
CM	00100986	MINUTEMAN PRESS	30.45
CM	00100987	NEXTEL	25.49
CM	00100988	NFPA	150.00
CM	00100989	P AND R PAPER SUPPLY INC	3,989.39
CM	00100990	PETES ROAD SERVICE INC	66.26
CM	00100991	PHASE II SYSTEMS	5,698.69
CM	00100992	POLY CORR INDUSTRIES	3,965.03
CM	00100993	PRUDENTIAL OVERALL SUPPLY	265.87
CM	00100994	RED WING SHOE STORE	453.45
CM	00100995	ROADLINE PRODUCTS CO	3,912.81
CM	00100996	ROBERT SKEELS AND CO	22.84
CM	00100997	ROD SEAY VIDEO SERVICES	1,126.00
CM	00100998	ROTO ROOTER	600.00
CM	00100999	SEPULVEDA BUILDING MATERIALS	341.73
CM	00101000	SIMS WELDING SUPPLY	106.01
CM	00101001	SMARDAN SUPPLY	693.24

CM	00101002	SMART AND FINAL IRIS	467.50
CM	00101003	SOUTH BAY POOL	1,159.38
CM	00101004	SOUTHERN CALIFORNIA EDISON	38,174.46
CM	00101005	SPORT SUPPLY GROUP INC	2,163.45
CM	00101006	STATE OF CALIFORNIA	382.00
CM	00101007	STATE OF THE ART AUDIO VISUAL	455.00
CM	00101008	SUNGARD PUBLIC SECTOR INC	2,136.00
CM	00101009	SUPERMEDIA LLC	107.60
CM	00101010	TAPES PLUS	394.63
CM	00101011	TARGET SPECIALTY PRODUCTS INC	414.34
CM	00101012	TIME WARNER CABLE	309.30
CM	00101013	TR TRADING COMPANY	112.02
CM	00101014	TRIMEN SALES INC	1,328.83
CM	00101015	UNISAN PRODUCTS	460.21
CM	00101016	UNISOURCE WORLDWIDE INC	758.24
CM	00101017	UNITED RENTALS NORTHWEST INC	872.02
CM	00101018	VISUAL MARKETING CONCEPTS	600.00
CM	00101019	WARNER BROS STUDIO VIP TOUR	960.00
CM	00101020	WAXIE SANITARY SUPPLY	1,293.39
CM	00101021	WAYNE ELECTRIC CO	212.06
CM	00101022	WILSON, D'ANDRE	37.80
CM	00101023	XTREME FITNESS	192.88
CM	00101024	YAMADA CO INC	419.19
CM	00101025	YONAN, PAMELA	45.00
CM	00101026	JAMS CORPORATE OFFICE	5,350.00
TOTAL			669,440.34



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	467,317.26
10 FAMILY SUPPORT GRANT	259.69
12 STATE GAS TAX	60,951.67
15 HOUSING & COMMUNITY DEVELOPMENT	679.86
18 PROP A	203.23
25 AIR QUALITY	1,000.00
29 SELF SUPPORTING	6,024.21
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	171.09
35 LOW & MOD HOUSING FUND	90.70
38 CAPITAL ASSET REPLACEMENT FUND	9,390.37
57 NEIGHBORHOOD STABILIZATION PRO	56.51
58 WORKFORCE INVESTMENT ACT (WIA)	281.56
62 RESTRICTED ADMIN TOW FEE FUND	32.36
65 YOUTH SERVICES PROGRAM FUND	58.23
71 DEPOSITS	121,038.10
73 SEPULVEDA BLVD	1,885.50
TOTAL	669,440.34



ON OCTOBER 4, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 100017, 100801 THROUGH 101026. 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 \$669,440.34.

PASSED, APPROVED AND ADOPTED THIS

4TH DAY OF OCTOBER, 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

DAVID C. BIGGS
CITY MANAGER



