

CITY OF NORWALK
FINAL WARRANT REGISTER
03/25/15 THROUGH 04/14/15

Item Count	Vendor Name	Description	Check Number	Check Total
1.	J C EHRLICH CO INC	PLANT MAINTENANCE	132258	337.86
2.	AZTEC SERVICE CO/AZCO INDUSTRIES	REPAIR FLOOR SCRUBBER	132259	820.60
3.	DANIELS TIRE SERVICE	TIRES	132260	667.40
4.	STATE OF CALIFORNIA	ELEVATOR PERMIT	132261	700.00
5.	EDUARDO RODRIGUEZ	RENTAL ASST/SOC SVCS	132262	500.00
6.	GOLDEN STATE WATER COMPANY	UTILITIES/C-WIDE	132263	304.93
7.	THE GOODYEAR TIRE & RUBBER CO	TIRE LEASE SERVICES	132264	116.02
8.	GREENCYCLE	GREEN WASTE RCPT	132265	99.66
9.	INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP RENEWAL	132266	225.00
10.	TIMOTHY JULIAR	YOUTH BASKETBALL SHIRTS	132267	52.65
11.	DLC BATTERY SYSTEMS INC	BATTERIES	132268	618.73
12.	LA COUNTY SAFER ESCROW ACCOUNT	LIABILITY INS/JAN 2015	132269	39,114.86
13.	LOS ANGELES COUNTY SHERIFFS DEPT	SCHOOL RESOURCE DEPUTY	132270	808,325.62
14.	LA CO METROPOLITAN TRANSPORTATION	PASS REMITTANCE/MAR15	132271	4,114.00
15.	MARIA T RODRIGUEZ	SECURITY DEPOSIT REFUND	132272	250.00
16.	MARK ALARCON	WASHER SVC/PARTS	132273	198.00
17.	NEW FLYER OF AMERICA INC	ECU MODULE FOR UNIT #7074	132274	1,088.08
18.	PARK WATER COMPANY	UTILITIES/C-WIDE	132275	1,612.95
19.	PETTY CASH C/O MARISOL LOPEZ	VARIOUS/HR	132276	413.81
20.	RICHARD L GONSER JR	EDITING SERVICES	132277	2,400.00
21.	SOUTHERN COUNTIES OIL CO	DIESEL/UNLEADED FUEL	132278	26,419.56
22.	SECTRAN SECURITY INC	MONEY PICKUP & COUNT	132279	777.31
23.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	132280	146.55
24.	SO CALIF ACADEMY OF MUSIC INC	PIANO INSTRUCTOR	132281	270.00
25.	STATER BROS	FOOD & MISC SUPPLIES	132282	8.70

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26.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/C-WIDE	132283	138.78
27.	SOUTHERN CALIFORNIA GAS COMPANY	UTILTIY ASST/SOC SVCS	132284	150.00
28.	THE DOWNEY PATRIOT INC	LEGAL AD #15-16	132285	76.25
29.	US BANK NATIONAL ASSOCIATION ND	CAL CARD/MAR 2015	132286	97,815.17
30.	ALL CITY MANAGEMENT SERVICES INC	SCHOOL CROSS GUARD SERVICE	132287	626.76
31.	AEG SOLUTIONS	PAPER/LG FORMAT PRINT	132288	278.60
32.	ALLENS LOCKSMITH	KEYS & LOCKS	132289	9.10
33.	AMERICAN MOVING PARTS LLC	OEM PARTS	132290	20.84
34.	BARR & CLARK INC	LEAD BASED PAINT TESTING	132291	960.00
35.	BELLFLOWER MUSIC CENTER	INSTRUMENT REPAIR	132292	347.56
36.	BEST BUY TIRE CENTERS	TIRES/TIRE DISPOSAL	132293	768.88
37.	SULLY MILLER CONTRACTING CO	HOT ASPHALT	132294	151.49
38.	BRIAN JOHN WOLFSON	WEBISTE LIAISON/MAR15	132295	837.38
39.	CITY OF WHITTIER	STARS TRAINING ACADEMY	132296	2,000.00
40.	STEPHEN ARAGON	VEHICLE WASHING	132297	80.00
41.	CUMMINS PACIFIC LLC	OEM PARTS	132298	29.51
42.	DANIELS TIRE SERVICE	TIRES	132299	994.46
43.	EDGAR SALVADOR ZAMORA	CITATION REFUND	132300	45.00
44.	GIANLUCA MARCHIONE	CITATION REFUND	132301	45.00
45.	GILLIG LLC	OEM PARTS	132302	360.35
46.	HOSE MAN INC	MISC HOSES	132303	12.96
47.	I ROOF INC	SECURITY DEPOSIT REFUND	132304	500.00
48.	ISIDRO NAVA OR MAURA NAVA	CITATION REFUND	132305	162.00
49.	JOE A GONSALVES & SON	LOBBYING SERVICES/APR 2015	132306	2,420.00
50.	JOSEPH SALGADO OR VANESSA AGUILAR	CITATION REFUND	132307	162.00

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51.	JUAN BAHENA MARTINEZ	CITATION REFUND	132308	162.00
52.	LYDIA MACIAS	CITATION REFUND	132309	391.00
53.	MANSIK CHO	CITATION REFUND	132310	45.00
54.	MARIA PALACIOS SANCHEZ	CITATION REFUND	132311	162.00
55.	SO CALIF REGIONAL RAIL AUTHORITY	COMMUTER BENIFITS PROGRAM	132312	1,082.75
56.	BNSPP ENTERPRISE INC	VEH WASHING/C-WIDE	132313	29.59
57.	NORWALK PRINTING SERVICE CO INC	NWK NOW/LETTERHEAD/ BUSINESS CARDS	132314	10,449.48
58.	NORWALK-LA MIRADA USD	DONATION/MM	132315	1,000.00
59.	ONWARD ENGINEERING	BUS STOP DESIGN SERVICES	132316	340.00
60.	PADDISON ELEMENTARY SCHOOL	DONATION/LV	132317	1,000.00
61.	PARK WATER COMPANY	UTILITIES/C-WIDE	132318	2,751.49
62.	PEREZ FENCE COMPANY	FENCE REPAIR	132319	1,975.00
63.	PETTY CASH C/O JANA STUARD	VARIOUS/FINANCE	132320	362.05
64.	PSOMAS	PROFESSIONAL SVCS/FEB	132322	16,987.00
65.	QUALITY CODE PUBLISHING, INC	WEBSITE MTC & STORAGE	132323	65.00
66.	DATA TICKET INC	CITATION PROCESSING/JAN	132324	200.00
67.	ROSIE LOZOYA	REIMB/CENTERPIECES	132325	200.00
68.	SOUTHERN CALIF EDISON COMPANY	UTILITIES/C-WIDE	132326	31.98
69.	ST LOUIS MRO INC	DRUG & ALCOHOL PROGRAM	132327	339.50
70.	STATER BROS	FOOD & MISC SUPPLIES	132328	87.04
71.	STEELWORKERS OLDTIMERS FOUNDATION	MEAL ON WHEEL/SOC SVC	132329	11,891.66
72.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/C-WIDE	132330	3,003.43
73.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	132331	95.17
74.	TYCO FIRE & SECURITY (US) MGMT	ALARM MONITORING	132332	2,645.34
75.	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/C-WIDE	132333	8.37

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76.	VERIZON CALIFORNIA	UTILITIES/C-WIDE	132334	184.83
77.	VISION INTERNET PROVIDERS, INC	WEBSITE DEVELOPMENT	132335	5,625.50
78.	WAXIE'S ENTERPRISES, INC	REPAIR CARPET MACHINE	132336	1,003.50
79.	ARNOLD JAMES	FRAMING	132337	239.80
80.	XIOMARA MEREDITH SEGURA	REPLACE CK#131976	132338	735.04
81.	AWESOME EVENTS INC	INFLATABLE RIDE/EASTER	132339	1,000.00
82.	ADRIANA RAMOS	GERDES PK DEPOSIT REFUND	132340	500.00
83.	ALIN PARTY SUPPLY	EASTER DECORATIONS	132341	97.47
84.	AURELIO MURO/AM ROOTER SERVICE	PLUMBING RPRS & SUPPLIES	132342	270.00
85.	ANKIT MAKWANA	GERDES PK DEPOSIT REFUND	132343	500.00
86.	AT AND FAMILY HOMES INC	SECURITY DEPOSIT REFUND	132344	1,000.00
87.	B&W COMMUNICATIONS INC	MOBIL HAND MIC	132345	54.50
88.	ROSA CASTANON	ARTISTIC TABLECOVERS	132346	54.00
89.	BERNARD VERNER	GERDES PK DEPOSIT REFUND	132347	500.00
90.	CA PUBLIC EMPL RETIREMENT SYSTEM	L-T CARE DED/#2792	132348	31.27
91.	CANNON CORPORATION	PROJ #7433 PROF DESIGN SVC/FEB15	132349	36,895.64
92.	CHARLES E THOMAS CO INC	MONITOR SYSTEM CERTIFICATION	132350	450.00
93.	CITY OF NORWALK	UTILITY ASST/SOC SVCS	132351	79.49
94.	COAST PARTY RENTALS INC	BLACK MARKET LIGHTS RENTAL	132352	285.48
95.	COMMERCIAL AQUATIC SVCS, INC	CHEMICALS	132353	19,244.61
96.	COSTCO WHOLESALE	GIFTCARDS/DISTINGUISH DRIVER AWARDS	132354	425.00
97.	DANIELS TIRE SERVICE	ALIGN LABOR	132355	110.00
98.	DAVID L LINDELL	LAND SURVEYOR SERVICE	132356	396.00
99.	FEDERAL FINGERPRINTING INC	YOUTH SPORT COACHES	132357	380.00
100.	FRANCHISE TAX BOARD	P/R DED: 04/03/15	132358	1,119.08

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101.	GALLS LLC	UNIFORM PURCHASE	132359	302.47
102.	GARY DICORPO	MGMT PHYSICAL REIMBURSEMENT	132360	250.00
103.	GUILLERMO HINOJOSA	DJ SVCS/EGG HUNT	132361	450.00
104.	HONEYCOTT INC	INSECT/BEE REMOVAL	132362	105.00
105.	DLC BATTERY SYSTEMS INC	BATTERIES	132363	242.98
106.	JACQUELINE TOUEG	REPORTER SVC/FEB 2015	132364	2,030.00
107.	JOANNE KONDEERS	ZUMBA CLASS REFUND	132365	20.00
108.	KARL SMITH	PRIVATE GOLF LESSONS	132366	216.00
109.	KENNETH YOUNGER	MARBELIZING SERVICES	132367	150.00
110.	KNIGHT COMMUNICATIONS INC	IT & MGMT SVCS/APR15	132368	17,083.33
111.	KRISHNA TEMPLE	SPECIAL EVENT REFUND	132369	1,614.70
112.	EASTERN COUNTY NEWSPAPER	LEGAL AD #15-454	132370	125.00
113.	MARIA D OBISPO	TITLE III-B/PC/VERHULST	132371	246.00
114.	MARUTYAN DISTRIBUTING, INC	ICE CREAM SUPPLIES	132372	507.45
115.	NATALIA GUEVARA	GERDES PK DEPOSIT REFUND	132373	500.00
116.	NATASSIA TA	PRIVATE GOLF LESSON	132374	72.00
117.	NICK CIARI	SECURITY DEPOSIT REFUND	132375	250.00
118.	ORBIT RENTALS INC	FIVE TOWER LIGHT RENTAL	132376	801.30
119.	PAUL PAREDES	SECURITY DEPOSIT REF	132377	250.00
120.	PETTY CASH C/O JAMES C PARKER	VARIOUS/TRANSIT	132378	199.39
121.	PRECISION PIPELINE INC	REPLACE CK#132321	132379	3,169.88
122.	PREMIER AUTOMOTIVE OF BUENA PK LLC	DIAGNOSTICS AND REPAIR	132380	43.51
123.	R P LAURAIN & ASSOCIATES INC	HARGITT HOUSE/APPRaisal	132381	2,800.00
124.	ARGO ENTERPRISES INC	FIRST AID SUPPLIES	132382	113.51
125.	ROADLINE PRODUCTS INC USA	MISC EQUIPMENT REPAIR	132383	73.90

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126.	SALCO LANDSCAPE SERVICE INC	PLANT MATERIAL	132384	62.95
127.	SANTA FE HIGH SCHOOL	DONATION/LS/GIRLS S/BALL	132385	500.00
128.	SHELTERCLEAN SERVICES INC	INSTALLED BUS SIGN	132386	174.00
129.	STANDARD INSURANCE COMPANY	EXEC MGMT LTD/APR15	132387	683.70
130.	STANDARD INSURANCE COMPANY RV	EMP ADDT'L INS/APR15	132388	4,979.63
131.	STANLEY CONVERGENT SECURITY	SECURITY MONITORING	132389	68.90
132.	STATER BROS	FOOD & MISC SUPPLIES	132390	48.30
133.	STEPHEN DORECK EQUIPMENT RENTAL INC	RET#1/PROJ #7424	132391	1,048.15
134.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/ SOC SVC	132392	70.51
135.	TRI WEST MECHANICAL INC	PREVENTIVE MAINTENANCE	132393	2,440.00
136.	TYCO FIRE & SECURITY (US) MGMT	ALARM MONITORING	132394	5,640.00
137.	UNITED STATES POSTAL SERVICE	NORWALK NOW/MAR15	132395	4,715.88
138.	UNITED STATES POSTAL SERVICE	POSTAGE/ONE PERSON'S TRASH	132396	4,585.00
139.	UNITED STATES TREASURY- IRS	LEVY PROCEEDS/040315	132397	160.00
140.	UNITED STATES TREASURY-IRS	LEVY PROCEEDS/040315	132398	50.00
141.	US DEPT OF EDUCATION	P/R DED: 04/03/15	132399	249.14
142.	VERIZON CALIFORNIA	UTILITIES/C-WIDE	132401	5,046.31
143.	VERIZON ONLINE	FIOS INTERNET/SOC SVC	132402	114.99
144.	VIDIFLO, LLC	REPAIR WIRELESS MICROPHONE	132403	578.65
145.	WEST COAST ARBORISTS INC	REPLACE CK#131306	132404	27,613.38
146.	ALAN'S LAWN AND GARDEN CENTER INC	REPAIR BACKPACK BLOWER	132405	318.45
147.	AURELIO MURO/AM ROOTER SERVICE	PLUMBING SERVICES	132406	120.00
148.	AMERINATIONAL COMMUNITY SERVICES	LOAN SERVICES/CDBG	132407	298.18
149.	AMERIPAK INDUSTRIES INC	UB REFUND	132408	154.46
150.	ANIL KUMAR	UB REFUND	132409	80.00

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151.	MOHAMMED ANWAR	UB REFUND	132410	50.29
152.	AY NURSERY	PLANT MATERIALS	132411	9,550.58
153.	BEST BUY TIRE CENTERS	TIRES	132412	865.97
154.	BLAIS & ASSOCIATES, INC	GRANT RESEARCH & SUPPORT	132413	1,115.41
155.	SULLY MILLER CONTRACTING CO	SHEET ASPHALT	132414	234.01
156.	DISTRICT LODGE 947, IAMAW	UNION DUES	132415	5,364.06
157.	CALIFORNIA SCHOOL EMPLOYEES ASSOC	DONATION/LS	132416	250.00
158.	DIVISION OF THE STATE ARCHITECT	SB 1186 MANDATED FEE	132417	616.50
159.	CERRITOS COMMUNITY COLLEGE DISTRICT	HARDCARD FINGERPRINTING SERVICE	132418	265.00
160.	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICES/FEB	132419	434.00
161.	COMMERCIAL AQUATIC SVCS, INC	CHEMICALS	132420	337.43
162.	LA COUNTY SANITATION DISTRICT 2	WASTE WTR SVC/2014-15	132421	156.00
163.	CUMMINS PACIFIC LLC	OEM PARTS/REPAIRS	132422	268.70
164.	DAVIS INDUSTRIAL PIPE	UB REFUND	132423	106.80
165.	FAITH COM INC	SR CTR KITCHEN LIGHTING/DEPOSIT	132424	3,205.80
166.	RICHARD EUGENE HELM	FIRE ALARM MONITORING	132425	55.00
167.	THERESA DEVOY	MGMT PHYSICAL REIMBURSEMENT	132426	275.00
168.	E G CONSTRUCTION	EMGCY BOARDUP/15210 PIONEER	132427	425.00
169.	ERNIE HERNANDEZ	MGMT PHYSICAL REIMBURSEMENT	132428	250.00
170.	FILE KEEPERS LLC	C-WIDE DOCUMENT SHREDING	132429	285.85
171.	FOTO CLUB ENTERPRISES INC	INK & PAPER SUPPLIES	132430	173.31
172.	ACCO BRANDS USA LLC	LAMINATING FILM	132431	159.98
173.	GILLIG LLC	OEM PARTS	132432	119.69
174.	EC & AM ASSOCIATES INC	ENGINEER SERVICES/FEB15	132433	8,599.81
175.	GOLDEN STATE WATER COMPANY	UTILITIES/C-WIDE	132434	81.20

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176.	GONZALES, STEVEN L	UB REFUND	132435	10.06
177.	HEALTHFIRST MEDICAL GROUP	POST OFFER MEDICAL SCREEN	132436	190.00
178.	ERNESTINA HERRERA	UB REFUND	132437	123.48
179.	HONEYCOTT INC	INSECT/BEE REMOVAL	132438	65.00
180.	HOSE MAN INC	MISC HOSES AND EQUIPMENT	132439	83.89
181.	HOUSTON ENGINEERING INC	MS4FRNT MTC/0415-0316	132440	2,800.00
182.	WON SUN HWANG	UB REFUND	132441	88.14
183.	JACQUELINE TOUEG	REPORTER SVCS/MAR15	132442	2,625.00
184.	SUNNY S KIM	UB REFUND	132443	136.27
185.	LU'S LIGHTHOUSE INC	AUTO BULBS	132444	336.84
186.	MANDHIR SINGH	UB REFUND	132445	53.59
187.	GLORIA MENDOZA	MILEAGE REIMB/MAR15	132446	37.95
188.	MIRACLE RECREATION EQUIPMENT CO	SWING HANGER/NASC	132447	1,021.56
189.	MAHBUB MURSHED	UB REFUND	132448	119.11
190.	N/S CORPORATION	BI-MONTHLY MAINT/FEB	132449	187.00
191.	NEYLAN & GONSALVES	UB REFUND	132450	60.00
192.	JOHN NGUYEN	UB REFUND	132451	143.99
193.	NINYO & MOORE	PROFESSIONAL SVCS/FEB15	132452	350.50
194.	NORWALK GIRLS FASTPITCH	DONATION/LS	132453	500.00
195.	NORWALK-LA MIRADA PLUMBING	RPR FOUNTAIN SOC SVC	132454	242.25
196.	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE RPT	132455	47.55
197.	STEPHEN WILLIAM LOUDERBACK	GRAFFITI FILM WINDOWS	132456	765.00
198.	VANESSA PARDO	UB REFUND	132457	132.84
199.	PARK WATER COMPANY	UTILITIES/C-WIDE	132458	0.00
200.	PETTY CASH C/O YVETTE KIZZIAR	VARIOUS/SR CTR	132459	197.61

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201.	PREMIER AUTOMOTIVE OF BUENA PK LLC	DIAGNOSTICS AND REPAIR	132460	34.37
202.	QUIN COMPANY	TWO NEW CATERPILLARS	132461	313,865.50
203.	RACHELLE BRAZZEL	REPLACE CK#132256	132462	463.55
204.	MOBILE RELAY ASSOCIATES	CAPITAL LEASE RADIO	132463	3,788.00
205.	ROADLINE PRODUCTS INC USA	MISC EQUIP REPAIR	132464	126.44
206.	ARTHUR ROBLES	UB REFUND	132465	43.15
207.	ROSE EQUIPMENT REPAIR INC	MISC EQUIPMENT RPRS	132466	1,802.37
208.	ROSEWOOD RESTAURANT INC	CANDLELIGHT DINNER/MAR 2015	132467	434.00
209.	RRKA LLC	UB REFUND	132468	107.40
210.	S&J SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	132469	969.60
211.	SOUTH BAY FORD INC	DIAGNOSTICS & REPAIR	132470	135.80
212.	SRC ROSECRANS OWNER LLC	UB REFUND	132471	8.51
213.	STANDARD INSURANCE COMPANY	GP L-T DISABILITY/APR 2015	132472	12,705.10
214.	STATER BROS	FOOD & MISC SUPPLIES	132473	8.70
215.	THE DOWNEY PATRIOT INC	LEGAL AD#15-19	132474	200.00
216.	TRI WEST MECHANICAL INC	PREVENTIVE MAINTENANCE	132475	3,505.77
217.	UNDERGROUND SERVICE ALERT	NEW TICKET CHGS/WTR & TREE MAINT	132476	205.50
218.	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/C-WIDE	132478	4,367.51
219.	VERIZON WIRELESS	AIRCARDS/PUB SFTY	132479	143.34
220.	WATER REPLENISHMENT DISTRICT	WTR REPLENISH/FEB15	132480	15,970.12
221.	WELFORD WOO	UB REFUND	132481	116.53
222.	ZUMAR INDUSTRIES, INC	TRAFFIC SIGNS & SUPPLIES	132482	1,579.51
223.	ALIN PARTY SUPPLY	PARTY SUPPLIES	132483	228.86
224.	ALL PRO ROOFING	SECURITY DEPOSIT REFUND	132484	250.00
225.	AURELIO MURO/AM ROOTER SERVICE	DRINK FOUNTIAN/HERMOSILLO PARK	132485	3,200.00

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226.	AMERICA RODRIGUEZ	SECURITY DEPOSIT REFUND	132486	900.00
227.	AMERICAN EMBLEMATIC LLC	VOLUNTEER RECOGNITN T-SHIRTS	132487	918.50
228.	ANA RIVERA	BABY SIGN CLASS REFUND	132488	40.00
229.	WM CURBSIDE LLC	DOOR TO DOOR USED OIL COLLECTION	132489	2,475.00
230.	B&W COMMUNICATIONS INC	REPAIR ANTENA	132490	507.84
231.	IGNACIO R MONTES	UPHOLS CUSHIONS/LAKESIDE PARK	132491	600.00
232.	C & C ENGINEERING	PROFESS SVCS/MAR15	132492	5,242.50
233.	STATE OF CA DEPT OF GENERAL SVCS	QTR JAN-MAR/BUILDING STANDARDS	132493	274.00
234.	CARRIER CORP DBA CTSC	CONTACTOR #7090	132494	424.10
235.	STEPHEN ARAGON	VEH WASHING/C-WIDE	132495	318.33
236.	COAST PARTY RENTALS INC	TABLE/CHAIR RENTALS	132496	1,467.48
237.	COMMERCIAL AQUATIC SVCS, INC	CHEMICALS	132497	504.67
238.	CORELOGIC INC	NETWORK SUBSCRIPTION/MAR	132498	75.00
239.	DARLING INTERNATIONAL INC	GREASE TRAP SVC/HOLIFIELD PARK	132499	139.71
240.	PAINT BODY VINYL & GRAPHICS INC	PAINTING & DECALING	132500	10,896.48
241.	DEPT OF CONSERVATION	MAPPING FEE/JAN-MAR15	132501	625.87
242.	DUTHIE POWER SERVICES	EMGCY RPR UNIT#47082	132502	1,910.80
243.	EDINGTON, PEEL & ASSOCIATES, INC	ADVOCACY SVCS/MAR15	132503	4,000.00
244.	ENRIQUE MARTINEZ	ZUMBA CLASS INSTRUCTOR	132504	405.00
245.	FRANCISCO & ASSOCIATES INC	CONSULTATION SERVICES	132505	846.39
246.	FRANK PEREZ	SECURITY DEPOSIT REFUND	132506	1,000.00
247.	JOSE ANGEL FIERROS	SIDEWALK/CONCRETE REPAIRS	132507	17,164.60
248.	GUILLERMO PALAFOX	LOAN #2014-1277	132508	550.00
249.	GANAHL LUMBER & HARDWARE	WOOD/PARK CIP-CLAZIER	132509	6,439.06
250.	EC & AM ASSOCIATES INC	PROFESSIONAL ENGINEER SVC	132510	7,680.79

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Item Count	Vendor Name	Description	Check Number	Check Total
251.	THE GOODYEAR TIRE & RUBBER CO	TIRE LEASE SERVICES	132511	2,200.00
252.	TIMOTHY JULIAR	STAFF SHIRTS	132512	177.12
253.	DLC BATTERY SYSTEMS INC	BATTERIES	132513	105.74
254.	JESUS BOBADILLA	11101 IMPERIAL/CDBG	132514	3,850.00
255.	JACOB SOLIS	NASC DEPOSIT REFUND	132515	500.00
256.	JOEL GARNICA	BALLET CLASS REFUND	132516	30.00
257.	JOSE RAUL RAMIREZ	NASC DEPOSIT REFUND	132517	500.00
258.	JUAN JOSE GUERRA	SECURITY DEPOSIT REFUND	132518	250.00
259.	KELLY EOM	ACROBATS CLASS REFUND	132519	40.00
260.	KEVIN SALES	OIL PAYMENT PROG/MAR	132520	1,806.00
261.	LUIS A ANGON	FITNESS CLASS INSTRUCTOR	132521	315.00
262.	MORALES EXTERMINATING CO INC	11101 IMPERIAL/CDBG	132522	1,150.00
263.	JOE'S SWEEPING INC	REPLACE CK #132041	132523	70,529.21
264.	NORWALK PRINTING SERVICE CO INC	ROUTE BOOKS	132524	921.05
265.	SANG HO YI	CLEAN BUNNY COSTUME SETS	132525	849.50
266.	PARK WATER COMPANY	UTILITIES/C-WIDE	132526	24,079.40
267.	PETTY CASH C/O VICKI LYNN DILLEY	VARIOUS/ADMIN	132527	452.47
268.	PREMIER FITNESS SERVICE LLC	REPAIR TREADMILLS	132528	95.00
269.	RAFAEL ORTIZ	UNIFORM REFUND	132529	95.00
270.	RIV-OR COUNTIES PUMP CO	REPAIR IRRIGATION MOTOR	132530	1,514.26
271.	ROBERT KIM	SECURITY DEPOSIT REFUND	132531	250.00
272.	ROCIO CANCIO	SECURITY DEPOSIT REFUND	132532	949.00
273.	SOUTHERN CALIFORNIA GAS COMPANY	NATURAL GAS VEH FUEL	132533	9,871.15
274.	KAREN BENDER	PROMOTIONAL PENS	132534	1,000.55
275.	CA STATE BOARD OF EQUALIZATION	UNDERGRD TANK/DIESEL	132535	861.28

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Item Count	Vendor Name	Description	Check Number	Check Total
276.	TRI WEST MECHANICAL INC	HVAC MAINT/SOC SVCS	132536	1,739.98
277.	TRUGREEN LANDCARE, LLC	LANDSCAPE MAINTENANCE	132537	5,200.00
278.	LUIS R VARGAS	REPAIR UNIT#4562	132538	794.00
279.	VERIZON SELECT SERVICES INC	LONG DISTANCE/C-WIDE	132539	17.21
280.	VIANEY GARAY	BALLET CLASS REFUND	132541	60.00
281.	WEST COAST ARBORISTS INC	TREE TRIMMING SERVICES C-WIDE	132542	12,609.79
282.	VERIZON WIRELESS	BROADBAND/IPAD	132543	480.63
283.	VERIZON WIRELESS	(8) IPAD AIR/PUB SVC	132544	4,717.44
284.	AGUSTINA ALVAREZ	CHILDCARE ST1	132545	108.93
285.	AMERICA A GOMEZ	CHILDCARE ST1	132546	392.10
286.	CHRIS BRYAN JONES	CHILDCARE ST1	132547	334.00
287.	CHRIS TUI	CHILDCARE ST1	132548	458.56
288.	CHRISTINE CENIZA MARROQUIN	CHILDCARE ST1	132549	363.64
289.	CINDY DARLENE DUARTE	CHILDCARE ST1	132550	1,120.03
290.	DAVID KRAFT GARCIA	CHILDCARE ST1	132551	565.23
291.	DELIA RAMIREZ	CHILDCARE ST1	132552	184.00
292.	DENISE SHIRLEYLEAN JIMPSON	CHILDCARE ST1	132553	1,123.45
293.	ELIZABETH CHAVEZ	CHILDCARE ST1	132554	480.48
294.	ELIZABETH SARABIA	CHILDCARE ST1	132555	83.61
295.	EUGENIA GARCIA	CHILDCARE ST1	132556	99.40
296.	EVA LOREDO	CHILDCARE ST1	132557	592.27
297.	GLADYS M ROSALES	CHILDCARE ST1	132558	349.38
298.	LEFREIDA HARRIS	CHILDCARE ST1	132559	2,210.72
299.	INTERNAL REVENUE SERVICE	WITHOLDING 301-033115	132560	300.00
300.	JERRY VICTOR CHAVEZ	CHILDCARE ST1	132561	823.25

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TIME 10:55AM

DATE 04/14/2015

Item Count	Vendor Name	Description	Check Number	Check Total
301.	JOSE ANTONIO TORRES	CHILDCARE ST1	132562	1,154.16
302.	JUAN CARLOS REGALADO	CHILDCARE ST1	132563	409.44
303.	JUSTINA RAENETTE GONZALES	CHILDCARE ST1	132564	571.15
304.	KEIERA R PRESLEY	CHILDCARE ST1	132565	1,380.46
305.	KIMBERLY ANN MONTGOMERY	CHILDCARE ST1	132566	613.70
306.	LITTLE LAKE STONE SOUP	CHILDCARE ST1	132567	49.24
307.	LOUISE HERNANDEZ TORRES	CHILDCARE ST1	132568	132.75
308.	MARGARITA BARRAGAN	CHILDCARE ST1	132569	919.80
309.	MARIA MARTINEZ	CHILDCARE ST1	132570	793.89
310.	MARIA MARTINEZ	CHILDCARE ST1	132571	62.37
311.	MARIA VELEZ	CHILDCARE ST1	132572	63.20
312.	MARTHA FLORES RENDON	CHILDCARE ST1	132573	633.10
313.	MARTIN S. HINCH	CHILDCARE ST1	132574	3,113.04
314.	NOEL MELENDREZ DELOS REYES	CHILDCARE ST1	132575	1,143.27
315.	NORWALK-LA MIRADA SCHOOL USD (ARCC)	CHILDCARE ST1	132576	973.99
316.	OFELIA M LOPEZ	CHILDCARE ST1	132577	453.87
317.	OLIVIA E AVILA	CHILDCARE ST1	132578	395.00
318.	OSCAR ROBERTO CORTEZ	CHILDCARE ST1	132579	1,642.10
319.	MARTHA PATRICIA QUIROZ	CHILDCARE ST1	132580	164.26
320.	RACHELLE BRAZZEL	CHILDCARE ST1	132581	74.17
321.	ROBERT STANLEY FOSTER	CHILDCARE ST1	132582	425.59
322.	LORETO SALAS	CHILDCARE ST1	132583	7,914.31
323.	SONIA IVON MIRANDA	CHILDCARE ST1	132584	594.01
324.	TOMASA CERVANTES	CHILDCARE ST1	132585	446.04
325.	VANESSA MONIQUE GURULE	CHILDCARE ST1	132586	1,111.16

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Item Count	Vendor Name	Description	Check Number	Check Total
326.	VANISHA MONIQUE JAQUEZ	CHILDCARE ST1	132587	484.92
327.	VIVIENNE AINSCOUGH	CHILDCARE ST1	132588	358.54
328.	ALL CITY MANAGEMENT SERVICES INC	SCHOOL CROSSING GUARD	132589	696.40
329.	ALAN'S LAWN AND GARDEN CENTER INC	PARTS & LABOR	132590	111.15
330.	ALIN PARTY SUPPLY	PARTY SUPPLIES	132591	381.30
331.	B&W COMMUNICATIONS INC	REPAIR RADIO VEH#3538	132592	332.15
332.	SULLY MILLER CONTRACTING CO	SHEET ASPHALT	132593	225.58
333.	CECILIA LOPEZ	FLORAL CLASS REFUND	132594	35.00
334.	CHARLES E THOMAS CO INC	REGULATORY COMPLIANCE SERVICE	132595	750.00
335.	CHILDRENS DENTAL FOUNDATION	QTR3/JAN-MAR15/CDBG	132596	2,875.00
336.	STEPHEN ARAGON	VEH WASHING/C-WIDE	132597	105.00
337.	COMMUNITY FAMILY GUIDANCE CENTER	QTR3/JAN-MAR15/CDBG	132598	2,000.00
338.	CORI GLAZER	SECURITY DEPOSIT REFUND	132599	250.00
339.	HEALTH & HUMAN RESOURCE CENTER INC	EMP ASSIST PROGRAM/APR15	132600	1,044.12
340.	DIVERSIFIED TRANSPORTATION SOLUTION	BUS PASSENGER MILES	132601	3,520.95
341.	FOTO CLUB ENTERPRISES INC	INK & PAPER SUPPLIES	132602	452.30
342.	FRANCISCO J ANDRADE OR MARIA ROMERO	CITATION REFUND	132603	70.00
343.	GALLS LLC	UNIFORM PURCHASE	132604	144.97
344.	GILLIG LLC	OEM PARTS	132605	947.23
345.	HONEYCOTT INC	INSECT/BEE REMOVAL	132606	300.00
346.	HOSE MAN INC	MISC HOSES AND EQUIPMENT	132607	20.01
347.	DLC BATTERY SYSTEMS INC	BATTERIES	132608	105.74
348.	JENNIFER SUSAN PEREZ	EXPENSE ALLOW/APR15	132609	200.00
349.	KEIERA R PRESLEY	RESERVATION FORFEIT	132610	150.00
350.	COUNTY OF LOS ANGELES ASSESSOR	MAPS	132611	4.00

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Item Count	Vendor Name	Description	Check Number	Check Total
351.	LARRY SMITH	CITATION REFUND	132612	45.00
352.	LITTLE HOUSE INC	QTR3/JAN-MAR15/CDBG	132613	2,250.00
353.	LOS ANGELES TURF CLUB	VOLUNTEER RECOGNITION EVENT	132614	537.50
354.	LUIS FRANK SAENZ	CITATION REFUND	132615	159.00
355.	LU'S LIGHTHOUSE INC	AUTO BULBS	132616	15.47
356.	MARCO INDUSTRIES INC	MAINTENANCE & REPAIR	132617	1,217.87
357.	MEGA FUME INC OR JAMES CASTEEL	CITATION REFUND	132618	45.00
358.	SO CALIF REGIONAL RAIL AUTHORITY	PASS REMITTANCE/MAR 2015	132619	1,177.75
359.	JALYSSA INC	CREDIT CHECKS AND FBI REPORT	132620	426.60
360.	NAVARRO'S TOWING	TOWING SERVICE	132621	165.00
361.	NEW FLYER OF AMERICA INC	OEM PARTS	132622	200.37
362.	NATIONAL TECHNOLOGY TRANSFER, INC	REGISTRATION FEE/TRAINING	132623	4,500.00
363.	PARK WATER COMPANY	UTILITIES/C-WIDE	132624	7,057.81
364.	PEREZ FENCE COMPANY	REPAIR HAND RAIL BLOOMFIELD/IMP	132625	1,350.00
365.	PETERSON HYDRAULICS INC	PREVENTATIVE MAINTENANCE	132626	1,344.50
366.	PHYLLIS BARTH	EXPENSE ALLOW/APR15	132627	200.00
367.	REGISTRAR-RECORDER/COUNTY CLERK	NOTICE OF EXEMPTION	132628	75.00
368.	REGISTRAR-RECORDER/COUNTY CLERK	NOTICE OF DETERMINATION	132629	2,285.00
369.	ARGO ENTERPRISES INC	FIRST AID SUPPLIES	132630	196.85
370.	RICHARDS WATSON AND GERSHON INC	LEGAL SVCS/FEB 2015	132631	23,676.40
371.	RONALD LEE DAVIS	CITATION REFUND	132632	15.00
372.	ROSA BARRAGAN	EXPENSE ALLOW/APR15	132633	200.00
373.	ROSA HERNANDEZ	BALLOON CLASS REFUND	132634	35.00
374.	SOUTHERN COUNTIES OIL CO	DIESEL/UNLEADED FUEL	132635	22,706.25
375.	SCOTT D COLLINS	EXPENSE ALLOW/APR15	132636	200.00

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Item Count	Vendor Name	Description	Check Number	Check Total
376.	SOUTH BAY FORD INC	DIAGNOSTICS AND REPAIR	132637	159.99
377.	SOUTHERN CALIF SECURITY CENTERS INC	LOCKS & SECURITY/C-WIDE	132638	332.29
378.	STATER BROS	MISC & FOOD SUPPLIES	132639	127.09
379.	SUSAN OR ASHFORD LAURIANO	CITATION REFUND	132640	324.00
380.	TERESA RENDON	CITATION REFUND	132641	90.00
381.	THYSSENKRUPP ELEVATOR CORP	ELEVATOR LOAD TEST/NASC	132642	1,396.00
382.	TRANSPORTATION STUDIES INC	ALONDRA BLVD COUNTS	132643	900.00
383.	UNIFIRST CORPORATION	UNIFORM/C-WIDE	132644	5,652.70
384.	UNION LEE CONSTRUCTION	REPLACE CK#131300	132645	5,000.00
385.	US ARMOR	BALLISTIC VEST	132646	510.80
386.	VERIZON BUSINESS NETWORK SERVICES	BROADBAND/C-WIDE	132647	1,949.80
387.	VICTOR R JUAN	EXPENSE ALLOW/APR15	132648	200.00
388.	WILLDAN ENERGY SOLUTIONS	CONSULTATION SVCS/FEB	132649	13,575.00
389.	CYNTHIA REIFLER FLORES	MARIACHI INSTRUCTOR	V3204	1,600.00
390.	MARGARET B MEJIA	TITLE III-B/HM/SALREDRA	V3205	89.25
391.	SUSANA VILLALOBOS	TITLE III-B/HM/RAMIREZ	V3206	27.75
392.	VALERIE MARIE TORRES	TITLE III-B/HM/HENSLEY	V3207	27.75
393.	KELSEY PORTILLO	TITLE III-B/RES/HERNANDEZ	V3208	123.00
394.	MARIA L RODRIGUES	TITLE III-B/PC/LIM	V3209	28.75
395.	MV TRANSPORTATION INC	DIAL-A-RIDE/FEB 2015	V3210	71,070.76
396.	SUSANA VILLALOBOS	TITLE III-B/HM/PESQUEL	V3211	27.75
397.	VALERIE MARIE TORRES	TITLE III-B/HM/GABRA	V3212	55.50
398.	CONTINENTAL AMERICAN INSURANCE	EMP ADDT'L INS/APR 2015	V3213	202.40
399.	DELTA DENTAL OF CALIFORNIA	COBRA DENTAL INS/APR 2015	V3214	27,807.65
400.	DELTACARE USA	PT EMP DENTAL DED/APR 2015	V3215	1,110.74

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Item Count	Vendor Name	Description	Check Number	Check Total
401.	ICMA RETIREMENT TRUST - 457	457 CNTRB/#101949854	V3216	8,453.66
402.	MARGARET B MEJIA	TITLE III-B/HM/RAJA	V3217	212.25
403.	MARIA L RODRIGUES	TITLE III-B/HM/LIM	V3218	29.75
404.	PHILIP TEMIDARA	FITNESS CLASS INSTRUCTOR	V3219	240.00
405.	SUSANA VILLALOBOS	TITLE III-B/HM/LIM	V3220	27.75
406.	MARGARET B MEJIA	TITLE III-B/PC/GARCIA	V3221	71.75
407.	ODILIA C ROSALES	TITLE III-B/HM/CARMONA	V3223	1,067.25
408.	TALX CORPORATION	EMPLOYMENT & INCOME VERIFICATION	V3224	153.49
409.	CLAUDIA I GODINEZ	PERSONAL TRAINING	V3225	660.00
410.	MARGARET B MEJIA	TITLE III-B/PC/GARCIA	V3226	120.00
411.	MARIA S GARCIA	FITNESS CLASS INSTRUCTOR	V3227	360.00
412.	SUSANA VILLALOBOS	TITLE III-B/HM/PASQUEL	V3228	55.50
413.	VALERIE MARIE TORRES	TITLE III-B/HM/RODRIGUEZ	V3229	55.50
414.	ALMA J MADRIGAL	CHILDCARE ST1	V3230	2,105.83
415.	MARITZA JUDITH CAMPOS	CHILDCARE ST1	V3231	52.57
416.	ANA CASTELLON	CHILDCARE ST1	V3232	1,474.17
417.	COLLINS SUNNYDAY CHILDRENS CTR INC	CHILDCARE ST1	V3233	3,931.00
418.	MARIA L CORTEZ	CHILDCARE ST1	V3234	420.13
419.	MARIA EUGENIA FLORES	CHILDCARE ST1	V3235	799.35
420.	SHANNA HUNTER	CHILDCARE ST1	V3236	1,382.90
421.	DEBORAH J JACKSON	CHILDCARE ST1	V3237	454.28
422.	SHELCO ENTERPRISE LLC	CHILDCARE ST1	V3238	13,040.02
423.	KARLA YAMILETH ALFARO	CHILDCARE ST1	V3239	1,931.02
424.	MA SILVIA ELIZARRAREZ DIAZ	CHILDCARE ST1	V3240	1,404.33
425.	MARTHA E BARRAGAN	CHILDCARE ST1	V3241	280.50

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Item Count	Vendor Name	Description	Check Number	Check Total
426.	ROSA TORRES	CHILDCARE ST1	V3242	1,137.77
427.	CYNTHIA C RUIZ	CHILDCARE ST1	V3243	2,764.27
428.	IRENE SMITH	CHILDCARE ST1	V3244	674.86
429.	THE LORDS CHILDREN MISSION	CHILDCARE ST1	V3245	1,990.00
430.	MARGARET B MEJIA	TITLE III-B/PC/GARCIA	V3246	41.00

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Item Count	Vendor Name	Description	Check Number	Check Total
		*** TOTAL WARRANTS ***		\$2,135,965.71
	Notes:			
	Voided Checks:			
	132321, 132400 & 132540			
<p>I hereby certify that the claim of demand covered by the above listed warrants have been audited as to accuracy and the funds are available for payment.</p>				
<p>_____ Jana Stuard, Finance Director/Treasurer</p>				