

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

Item Count	Vendor Name	Description	Check Number	Check Total
1.	A THRONE CO INC	RESTROOMS/SINKS RENTAL	134949	560.60
2.	ALIN PARTY SUPPLY	PARTY PRODUCTS & MISC	134950	148.89
3.	THE ROMAN CATHOLIC ARCHBISHOP OF LA	FURNERAL ASST/SOC SVC	134951	455.90
4.	ALLENS LOCKSMITH	KEYS	134952	9.81
5.	J C EHRLICH CO INC	PLANT MAINTENANCE	134953	713.91
6.	ARMANDO ROVAR	SWIM LESSON REFUND	134954	64.00
7.	WM CURBSIDE LLC	DOOR TO DOOR USED OIL PROGRAM	134955	75.00
8.	BLAIS & ASSOCIATES, INC	GRANT WRITING AND ADMIN	134956	5,932.47
9.	BROADCAST MUSIC, INC	MUSIC LICENSING FEE	134957	1,070.00
10.	ROBERT V MARDIGIAN	INSTAL CARPET/TRANSIT	134958	5,425.00
11.	DRUBERN CORP	CAR WASH/DETAILING	134959	320.00
12.	CALIF PARK & RECREATION SOCIETY	MEMBERSHIP RENEWAL	134960	510.00
13.	CARE FOR THE CHILDREN	DEPOSIT REFUND	134961	1,000.00
14.	CITY OF LA MIRADA	DAY CAMP EXCURSION	134962	641.70
15.	COMMERCIAL AQUATIC SVCS, INC	CHEMICALS	134963	4,290.41
16.	COMODO CA LTD	CERTS FOR DOMAIN NAME	134964	1,295.55
17.	CORAL HERRRERA	BASEBALL REFUND	134965	37.00
18.	DAVID L LINDELL	SURVEY TRACT #72829	134966	363.00
19.	SOUTHERN CALIF SECURITY CENTERS INC	LOCKS/SECURITY C-WIDE	134967	45.01
20.	ECO PARTNERS INC	DESIGN & PRINT/ONE PERSON TRASH	134968	3,677.00
21.	ADMINISTRATIVE SERVICES CO-OP	TAXI VOUCHERS/JUN15	134969	1,575.00
22.	FUELING AND SERVICE TECHNOLOGIES	INSPECTION REFUND	134970	290.32
23.	FUN EXPRESS	TICKETS SOLD	134971	3,018.70
24.	GALLS LLC	UNIFORM PURCHASE	134972	317.46
25.	HONEYCOTT INC	INSECT/BEE REMOVAL	134973	110.00

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

Item Count	Vendor Name	Description	Check Number	Check Total
26.	TIMOTHY JULIAR	YOUTH WORKER SHIRTS	134974	241.38
27.	JADE ROSALES	CITATION REFUND	134975	60.00
28.	JESSICA FIGUEROA	SWIM LESSON REFUND	134976	32.00
29.	KEVIN SALES	RECYCLE OIL PROGRAM/JUN	134977	2,825.00
30.	EASTERN COUNTY NEWSPAPER	LEGAL AD#15-33	134978	125.00
31.	LU'S LIGHTHOUSE INC	AUTO BULBS	134979	345.57
32.	MARIA A RIVERA	BASEBALL REFUND	134980	37.00
33.	MARIA RAYA	BASEBALL REFUND	134981	37.00
34.	MELINA RUBIO	SWIM LESSON REFUND	134982	32.00
35.	MENWISH ZAHIR	SWIM LESSON REFUND	134983	32.00
36.	MIGUEL DIAZ	SWIM LESSON REFUND	134984	64.00
37.	MONICA PASHELK	VOLLEYBALL REFUND	134985	37.00
38.	NORWALK PRINTERS INC	PRINTING SVCS	134986	515.57
39.	PARK WATER COMPANY	UTILITIES/C-WIDE	134987	2,169.50
40.	PASCUAL ARREDONDO	REFUND	134988	37.00
41.	QUAD COUNTY PAINTING	PAINT/SOC SVCS	134989	2,100.00
42.	RAMUALDO MONTIEL	SWIM LESSON REFUND	134990	32.00
43.	ROBERT URCINO	VOLLEYBALL REFUND	134991	47.00
44.	RUBY GOMEZ	BASEBALL REFUND	134992	117.00
45.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	134993	150.00
46.	SPECIALTY FLOORING INC	CONCRETE STAINING/SOC SVCS	134994	6,640.00
47.	STANDARD INSURANCE COMPANY RV	EMPOYEE INSURANCE/AUG15	134995	4,934.14
48.	CALIFORNIA STATE CONTROLLERS OFFICE	REMITTANCE ADVICES	134996	100.00
49.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	134997	150.00
50.	TYCO FIRE & SECURITY (US) MGMT	ALARM MONITORING AND REPAIR	134998	5,949.11

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

TIME 10:55AM

DATE 08/11/2015

Item Count	Vendor Name	Description	Check Number	Check Total
51.	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/C-WIDE	135000	4,408.11
52.	VERIZON CALIFORNIA	UTILITIES/C-WIDE	135002	10,372.95
53.	VERONICA DIAZ	BASEBALL REFUND	135003	47.00
54.	WHITTIER FERTILIZER CO	LANDSCAPE MATERIALS	135005	3,571.70
55.	WHITTIER MAILING SERVICE	ONE PERSONS TRASH	135006	435.25
56.	YESSICA CALDERON	SWIM LESSON REFUND	135007	32.00
57.	AWESOME EVENTS INC	INFLATABLES RENTALS	135008	800.00
58.	A&D TRANSPORTATION L P	TRANSPORT/HARBOR CRUISE	135009	1,750.00
59.	ALL CITY MANAGEMENT SERVICES INC	SCHOOL CROSSING/JUN15	135010	417.84
60.	AEG SOLUTIONS	PLOTTER SUPPLIES/REC	135011	381.76
61.	ANA CARBAJAL	MARIACHI UNIFORM REFUND	135012	50.00
62.	BEST BUY TIRE CENTERS	TIRE DISPOSAL	135013	299.65
63.	CITY OF CERRITOS	FINGERPRINT SVCS/JUN15	135014	3,052.50
64.	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICES/JUN15	135015	492.50
65.	CPRS DISTRICT XIII	REC LEADER TRAINING	135016	105.00
66.	CLIFFORD D WHITE	REPAIR & TESTING/BACKFLOW DEVICES	135017	210.00
67.	FRANCISCO TRINIDAD	SECURITY DEPOSIT REFUND	135018	1,000.00
68.	GOLDEN STATE WATER COMPANY	UTILITIES/C-WIDE	135019	439.17
69.	HEALTHFIRST MEDICAL GROUP	POST OFFER MEDICAL SCREENING	135020	1,325.00
70.	NEW FLYER OF AMERICA INC	OEM PARTS	135021	167.98
71.	NORWALK PRINTERS INC	PRINTING SVCS	135022	5,220.38
72.	ONWARD ENGINEERING	BUS STOP DESIGN SERVICES	135023	1,021.24
73.	PARK WATER COMPANY	UTILITIES/C-WIDE	135024	14,065.57
74.	PDQ ENTERPRISES INC	RENTAL EQUIPMENT	135025	163.03
75.	PRECISION PIPELINE INC	EMERGENCY SEWER AND WATER REPAIRS	135026	3,414.32

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

Item Count	Vendor Name	Description	Check Number	Check Total
76.	PROWEST ENGINEERING INC	CONCRETE STAIN/SR CTR	135027	9,945.00
77.	RICARDO RUIZ	RENTAL ASST/SOC SVCS	135028	500.00
78.	RICHARDS WATSON AND GERSHON INC	LEGAL SVCS/MAY 2015	135029	28,544.72
79.	SOUTHERN COUNTIES OIL CO	LUBRICANTS	135030	1,558.70
80.	BRUCE M SOTO	SUMMER CONCERT PERFORMANCE	135031	1,500.00
81.	TENNANT SALES & SERVICE	REPAIR SWEEPER/SCRUBBER	135032	352.49
82.	APPLE INC	COMPUTER LOAN PROGRAM	135033	1,733.04
83.	VER STEEG TRUCKING, INC	MISC MATERIALS/GOLF	135034	1,860.24
84.	VERIZON BUSINESS NETWORK SERVICES	CONFERENCING/C-WIDE	135035	16.00
85.	WEST-LITE SUPPLY CO INC	EXTERIOR LED LIGHTS	135036	5,668.00
86.	WHITTIER FERTILIZER CO	LANDSCAPE MATERIALS	135037	584.10
87.	WILLDAN ENGINEERING	TRAFFIC ENGINEERING SERVICES	135038	2,100.00
88.	A THRONE CO INC	RESTROOMS/SINKS RENTALS	135039	560.60
89.	ADVANTAGE HUMAN RESOURCING INC	TEMP HELP/07-19-15 TRANSIT-EQUIP MAINT	135040	1,330.56
90.	B&W COMMUNICATIONS INC	REPLACE ANTENNA	135041	179.07
91.	BALVINA LOPEZ	MARIACHI UNIFORM REFUND	135042	50.00
92.	BUSWEST LLC	AVANTAC INVERTER	135043	2,883.07
93.	DRUBERN CORP	VEH WASHING/C-WIDE	135044	100.00
94.	DISTRICT LODGE 947, IAMAW	PROCESSING FEES	135045	5,448.45
95.	CA PUBLIC EMPL RETIREMENT SYSTEM	L-T CARD DED/#2792	135046	31.27
96.	CARRIER CORP DBA CTSC	CONTACTOR/UNIT #7094	135047	424.10
97.	CITY OF CERRITOS	PURCHASE WATER/JUN15	135048	72,181.29
98.	CHANDANBEN PATEL	GERDES PK DEPOSIT REFUND	135049	500.00
99.	CIVIL SOURCE INC	PHOSPHATE TREATMENT	135050	4,728.50
100.	CLEAN ENERGY	O&M FEES/CNG STATION	135051	35,779.32

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

Item Count	Vendor Name	Description	Check Number	Check Total
101.	STEPHEN ARAGON	VEHICLE WASHING/C-WIDE	135052	437.98
102.	DON MARTINEZ	POWER POLE RENTAL	135053	1,554.08
103.	DEPT OF TOXIC SUBSTANCES CONTROL	EPA ID VERIFICATION FEES	135054	232.50
104.	ELIAS R HERNANDEZ	NUTRITION DANCE ENTERTAINMENT	135055	300.00
105.	ELIZABETH MORENO	SIX FLAGS TRIP REFUND	135056	32.00
106.	ENTERPRISE	CITATION REFUND	135057	45.00
107.	FRANCHISE TAX BOARD	P/R DED: 08/07/15	135058	147.50
108.	WILLIAM JAMES WADLEY INC	UNIFORMS/PUB SFTY	135059	137.18
109.	GRACIELA LOPEZ	MARIACHI UNIFORM REFUND	135060	50.00
110.	GREENCYCLE	GREEN WASTE RECEIPT	135061	576.79
111.	I ROOF INC	SECURITY DEPOSIT REFUND	135062	250.00
112.	IS BLUEPRINT SERVICE INC	BLUEPRINT SUPPL/XEROX	135063	32.37
113.	ISAIAS CRUZ	NASC DEPOSIT REFUND	135064	1,000.00
114.	JOHN MARK ERDELYAN	PEE WEE SPORTS REFUND	135065	25.00
115.	KERMAINE REED	SIX FLAGS TRIP REFUND	135066	32.00
116.	KNIGHT COMMUNICATIONS INC	IT & MGMT SVCS/AUG15	135067	17,083.33
117.	LOS ANGELES COUNTY SHERIFF'S DEPT	LEVY PROCEEDS/080715	135068	166.44
118.	LARES CONSTRUCTION & ROOFING	SECURITY DEPOSIT REFUND	135069	250.00
119.	LUCY ALVITRE	NASC DEPOSIT REFUND	135070	500.00
120.	LUPE MONTERO	RESERVATION FORFEIT	135071	456.00
121.	LUZ MARIA ROMO	HERMOSILLO DEPOSIT REUND	135072	500.00
122.	GLORIA MENDOZA	MILEAGE REIMBURSEMENT	135073	27.60
123.	MINET ROSALES VELA	SMALL FRY T-BALL REFUND	135074	47.00
124.	NANCY CASTELLANOS	GERDES PK DEPOSIT REFUND	135075	250.00
125.	NANCY SERRANO	NASC DEPOSIT REFUND	135076	250.00

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

Item Count	Vendor Name	Description	Check Number	Check Total
126.	JOE'S SWEEPING INC	SHOP CART COLLECT/FEB	135077	1,352.50
127.	NAVARRO'S TOWING	TOWING SERVICE	135078	110.00
128.	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION/AUG15	135079	3,458.34
129.	NORWALK PRINTERS INC	PRINTING SVCS	135080	570.07
130.	PACIFIC TRUCK EQUIPMENT	DOOR PARTS/#6170	135081	414.77
131.	SANG HO YI	CLEAN TABLECLOTHS	135082	10.00
132.	PETTY CASH C/O YVETTE KIZZIAR	VARIOUS/SOC SVCS	135083	178.29
133.	PREMIER FITNESS SERVICE LLC	WEIGHT ROOM EQUIP MTCE	135084	95.00
134.	PROWEST ENGINEERING INC	ADA RESTROOMS/GERDES PK	135085	9,784.00
135.	MOBILE RELAY ASSOCIATES	LEASE OF EQUIPMENT	135086	3,714.00
136.	ROADLINE PRODUCTS INC USA	MISC EQUIP REPAIR	135087	695.39
137.	EFREN ROCHA MARQUEZ	11039 FOSTER/CDBG	135088	5,915.00
138.	ROSA RIOS	NASC DEPOSIT REFUND	135089	1,000.00
139.	SOCORRO VILLANUEVA	REPLACE CK#134573	135090	661.94
140.	ST LOUIS MRO INC	PRE-EMPL TESTING	135091	291.00
141.	STANDARD INSURANCE COMPANY	GP L-T DISABILITY/AUG	135092	12,653.23
142.	SWANK MOTION PICTURES INC	MOVIES/TBT MOVIES	135093	961.00
143.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/C-WIDE	135094	22.42
144.	TIME CLOCK SALES & SERVICE CO	REPLACE RIBBON	135095	102.44
145.	TONY BEESON	CITATION REFUND	135096	30.00
146.	TRI WEST MECHANICAL INC	MOTOR FUSES	135097	853.41
147.	UNITED STATES TREASURY- IRS	LEVY PROCEEDS/080715	135098	160.00
148.	UNITED STATES TREASURY-IRS	LEVY PROCEEDS/080715	135099	50.00
149.	US DEPT OF EDUCATION	P/R DED: 08/07/15	135100	206.31
150.	VERIZON CALIFORNIA	UTILITIES/C-WIDE	135101	185.33

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

Item Count	Vendor Name	Description	Check Number	Check Total
151.	VERIZON ONLINE	H-S INTERNET/SOC SVCS	135102	234.98
152.	VERIZON WIRELESS	AIRCARDS/PUB SFTY	135103	143.34
153.	VILLAMIL CONSTRUCTION GROUP INC	11556 BELCHER/CDBG	135104	9,800.00
154.	WEST COAST ARBORISTS INC	TREE TRIMMING/C-WIDE	135105	4,991.63
155.	ZAIRA VILLA	SENIOR FITNESS INSTRUCTOR	135106	75.00
156.	ZEMARC CORPORATION	SILICONE COUPLINGS/UNITS 7073 & 7086	135107	5,695.13
157.	ZUMAR INDUSTRIES, INC	TRAFFIC SIGNS & SUPPLIES	135108	174.12
158.	A THRONE CO INC	PORTABLE RESTROOMS/SINKS RENTAL	135109	560.60
159.	A-1 ALL AMERICAN ROOFING COMPANY	SECURITY DEPOSIT REFUND	135110	250.00
160.	ALIN PARTY SUPPLY	PARTY PRODUCTS & MISC SUPPLIES	135111	160.20
161.	AMERICAN MOVING PARTS LLC	VEH MAINT/PARTS	135112	190.61
162.	AND DANCE	BALLET/TAP INSTRUCTOR	135113	300.00
163.	SHERRY KAPLAN	ALTERNATOR/UNIT #7075	135114	2,044.57
164.	AUTOZONE, AUTOZONE STORES INC	OIL FILTERS/USED OIL FILTER EVENT	135115	489.42
165.	BARR & CLARK INC	LBP INSPECTION	135116	960.00
166.	BEST BUY TIRE CENTERS	TIRES	135117	153.26
167.	BIG STUDIO INC	ALL CITY BAND SHIRTS	135118	1,243.69
168.	ROBERT V MARDIGIAN	TILE REPAIR/RAMONA PK	135119	250.00
169.	CALIFORNIA SNACK FOODS INC	POPCORN SUPPLES	135120	347.00
170.	VANESSA CAMPBELL	UB REFUND	135121	60.00
171.	CENTRAL FORD AUTOMOTIVE INC	DIAGNOSTICS AND REPAIR	135122	83.29
172.	CHARLES E THOMAS CO INC	REGULATORY COMPLIANCE SERVICE	135123	600.00
173.	CITY OF DOWNEY	SEAACA ADMIN FEES/FY 15/16	135124	8,820.30
174.	HEALTH & HUMAN RESOURCE CENTER INC	EMPL ASSIST PROG/AUG	135125	1,044.12
175.	EDINGTON, PEEL & ASSOCIATES, INC	ADVOCACY SVCS/JUL15	135126	4,000.00

Item Count	Vendor Name	Description	Check Number	Check Total
176.	EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT INS/QE JUN15	135127	7,615.00
177.	JOSE L ENRIQUEZ	14612 THORNLAKE/CDBG	135128	622.50
178.	FARMER BROS COFFEE	COFFEE SUPPLIES	135129	808.81
179.	FIREWORKS & STAGE FX AMERICA	FIREWORKS DISPLAY	135130	6,500.00
180.	FOLEY AD DECO	BANNER & STAND	135131	425.00
181.	JOSE ANGEL FIERROS	CONCRETE REPLACEMENT	135132	129,354.60
182.	GILLIG LLC	OEM PARTS	135133	142.68
183.	WW GRAINGER INC	MAINTENANCE SUPPLIES	135134	118.67
184.	MOON KYU IM	TAE KWON DO INSTRUCTOR	135135	120.00
185.	TIMOTHY JULIAR	YOUTH BASEBALL SHIRTS	135136	2,341.39
186.	IS BLUEPRINT SERVICE INC	BLUEPRINT SUPPLIES	135137	111.73
187.	JAY REITER	RECOVER POOL TABLE/SR CENTER	135138	1,479.00
188.	JENNIFER SUSAN PEREZ	EXPENSE ALLOW/AUG 2015	135139	200.00
189.	JOSE MORENO	14612 THORNLAKE/CDBG	135140	8,575.00
190.	KEVIN SALES	RECYCLE OIL PMT PROGRAM	135141	140.00
191.	LOS ANGELES COUNTY SHERIFFS DEPT	SPECIAL EVENTS/MAY15	135142	2,925.48
192.	LINDA LEM MON	UB REFUND	135143	58.89
193.	NATHANIEL EDWARD FREUND	TUMBLING CLASS INSTRUCTOR	135144	150.00
194.	SHU LEE LIN	UB REFUND	135145	101.16
195.	LU'S LIGHTHOUSE INC	AUTO BULBS	135146	915.16
196.	EUGENIO MARTINEZ	UB REFUND	135147	88.52
197.	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS & SUPPLIES	135148	112.19
198.	MARUTYAN DISTRIBUTING, INC	ICE CREAM SUPPLIES	135149	485.50
199.	MICHAEL JACKSON	YOGA INSTRUCTOR	135150	552.00
200.	N/S CORPORATION	BI-MONTHLY MAINTENANCE SERVICE	135151	187.00



**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

TIME 10:55AM

DATE 08/11/2015

Item Count	Vendor Name	Description	Check Number	Check Total
201.	JOE'S SWEEPING INC	BUS STOP TRASH MAINTENANCE	135152	70,833.13
202.	NEW FLYER OF AMERICA INC	OEM PARTS	135153	1,089.40
203.	NINYO & MOORE	MATERIAL TESTING SERVICES	135154	817.50
204.	NORMA CRUZ	SNACKS NATIONAL NITE OUT	135155	86.49
205.	NORWALK CHAMBER OF COMMERCE	MEAL VOUCHER	135156	9.50
206.	NORWALK PRINTERS INC	PRINTING SVCS	135157	106.60
207.	APAULO INC	SIX 2015 TOYOTA PRIUS C	135158	129,122.16
208.	DAVID OLAZABAL	UB REFUND	135159	85.12
209.	PARK WATER COMPANY	UTILITIES/C-WIDE	135160	399.15
210.	PARK WATER COMPANY	UTILITY ASST/SOC SVCS	135161	150.00
211.	PATRICIA SANDOVAL	ZUMBA CLASS INSTRUCTOR	135162	144.00
212.	PETTY CASH C/O GRACE WALTERS	VARIOUS/REC	135163	190.04
213.	PHYLLIS BARTH	EXPENSE ALLOW/AUG	135164	200.00
214.	PITNEY BOWES INC	RED INK CARTAGE	135165	185.29
215.	PRECISION PIPELINE INC	EMERGENCY SEWER AND WATER REPAIRS	135166	3,059.56
216.	PREMIER AUTOMOTIVE OF BUENA PK LLC	DIAGNOSTICS	135167	202.44
217.	QUALITY CODE PUBLISHING, INC	ON GOING CODIFICATION SERVICE	135168	95.00
218.	DATA TICKET INC	CITATION PROCESSING/JUN	135169	275.00
219.	RICHARDS WATSON AND GERSHON INC	LEGAL SVCS/JUN15	135170	23,678.26
220.	ROSA BARRAGAN	EXPENSE ALLOW/AUG	135171	200.00
221.	ROSEWOOD RESTAURANT INC	CATERING SERVICES	135172	455.00
222.	SAL MIRAMONTES & SONS PAINTING	PAINT SR CTR KITCHEN	135173	2,400.00
223.	SAMUEL ALVIDREZ	RESERVATION FEES	135174	603.40
224.	SCOTT D COLLINS	EXPENSE ALLOW/AUG	135175	200.00
225.	SOUTHERN CALIF EDISON COMPANY	UTILITIES/C-WIDE	135176	34.76

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

Item Count	Vendor Name	Description	Check Number	Check Total
226.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	135177	20.48
227.	SOUTHERN CALIFORNIA EDISON	PERMIT 15-303 REFUND	135178	549.17
228.	STATER BROS	FOOD & MISC SUPPLIES	135179	489.28
229.	GIESEL SMITH	BALLET INSTRUCTOR	135180	309.00
230.	ANGELA D SHAW	HEARING OFFICER SVC	135181	350.00
231.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	135182	71.19
232.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	135183	93.00
233.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	135184	117.16
234.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	135185	65.29
235.	THE DOWNEY PATRIOT INC	LEGAL AD IO# 15-36	135186	72.50
236.	SERGIO BALANDRAN	STICKERS/LOCKS OF LUV	135187	297.50
237.	TRIEPEI SMITH AND ASSOCIATES INC	CONSULTING SVCS/JUL15	135188	5,175.00
238.	DING LAI TSAI	UB REFUND	135189	89.07
239.	UNITED STATES POSTAL SERVICE	PSTG ONE PERSON TRASH/JUN	135190	85.56
240.	UNITED STATES POSTAL SERVICE	PSTGE NWK NOW/JUL15	135191	4,836.80
241.	UNITED STATES POSTAL SERVICE	PO BOX ANNUAL RENT	135192	1,270.00
242.	VERIZON ONLINE	HS INTERNET/AQUATIC	135193	89.99
243.	VERIZON SELECT SERVICES INC	LONG DISTANCE/C-WIDE	135194	28.36
244.	VERIZON WIRELESS	BROADBAND/IPAD	135195	412.77
245.	VICKY L KROES	LINE DANCE INSTRUCTOR	135196	75.00
246.	VICTOR R JUAN	EXPENSE ALLOW/AUG	135197	200.00
247.	VINE 312, LLC	UB REFUND	135198	142.59
248.	W G ZIMMERMAN ENGINEERING INC	INTERIM CITY ENGINEER/JUN	135199	74,881.98
249.	JIM WARINO	PIANO INSTRUCTOR	135200	465.00
250.	ANTONIO AND MARIA E GALLARDO	PLAQUES/MEDALS	135201	86.66

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

TIME 10:55AM

DATE 08/11/2015

Item Count	Vendor Name	Description	Check Number	Check Total
251.	ZUMAR INDUSTRIES, INC	TRAFFIC SIGNS & SUPPLIES	135202	9.00
252.	TALX CORPORATION	EMPLOYMENT & INCOME VERIFICATION	V3508	222.34
253.	DELTA DENTAL OF CALIFORNIA	PT DENTAL INS DED/AUG	V3509	27,225.90
254.	DELTACARE USA	PT DENTAL INS DED/AUG	V3510	1,110.74
255.	ICMA RETIREMENT TRUST - 457	457 CONTRB/#1020139	V3511	9,483.66
256.	BRIAN A BURDICK SR	KARATE INSTRUCTOR	V3512	640.50
257.	CLAUDIA I GODINEZ	FITNESS CLASS INSTRUCTOR	V3513	600.00
258.	JACQUELINE TOUEG	REPORTER SVCS/JUL15	V3514	2,380.00
259.	MARGARET B MEJIA	TITLE III-B/HM/MEJIA	V3515	165.00
260.	PHILIP TEMIDARA	FITNESS CLASS INSTRUCTOR	V3516	270.00

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**07/29/15 THROUGH 08/11/15**

TIME 10:55AM

DATE 08/11/2015

Item Count	Vendor Name	Description	Check Number	Check Total
		*** TOTAL WARRANTS ***		\$932,154.51
<p>Notes: Voided Checks:</p>				
<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>_____ Devon Jimenez, Controller/Deputy Treasurer</p>				