

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**08/26/15 THROUGH 09/08/15**

Item Count	Vendor Name	Description	Check Number	Check Total
1.	A&D TRANSPORTATION L P	TRANSPORT/LA MIRADA SPLASH	135569	400.00
2.	ALAN'S LAWN AND GARDEN CENTER INC	GOODS & SVCS	135570	331.22
3.	ALFONSO SANCHEZ	NASC/REFUND DEPOSIT	135571	500.00
4.	ALLIAH ALOBAID	SWIM LESSON REFUND	135572	32.00
5.	REPUBLIC SERVICES INC	DELINQ ACCT/TRASH PROGRAM	135573	2,828.42
6.	AURELIO MURO/AM ROOTER SERVICE	PLUMBING REPAIRS & SVCS	135574	1,500.00
7.	AMIN MATAOUI	SWIM LESSON REFUND	135575	64.00
8.	ANN-MARIE RODARTE	SWIM LESSON REFUND	135576	32.00
9.	ATKINSON,ANDELSON,LOYA,RUUD&ROMO	LEGAL PERSONNEL SERVICES	135577	3,340.00
10.	AUDREY BARILLAS	SWIM LESSON REFUND	135578	32.00
11.	B&M LAWN AND GARDEN	BLOWER	135579	376.05
12.	BATTERY POWER INC	AUTO BATTERIES	135580	148.79
13.	BING HYUN	ICSC CONF/REIMBURSEMENT	135581	415.95
14.	BRENDA RAMIREZ	POOL RESERVATION REFUND	135582	260.00
15.	CENTRAL BASIN MUNI WATER DISTRICT	POTABLE WATER/JAN-JUL 2015	135583	3,442.41
16.	CITY OF CERRITOS	WATER & SHARED SIGNAL COSTS	135584	779.04
17.	CHARLES E THOMAS CO INC	MONITORING SYSTEM CERTIFICATION	135585	600.00
18.	CIVIL SOURCE INC	DESIGN CONSULTANT/JUL 2015	135586	13,680.00
19.	STEPHEN ARAGON	VEH WASHING/C-WIDE	135587	392.11
20.	COMMERCIAL AQUATIC SVCS, INC	SUPPLIES AND CHEMICALS	135588	1,763.20
21.	VESTA W BRUNER FINANCIAL SCHOLAR FD	CONTRIBUTION/SCHOLARSHIP	135589	100.00
22.	ROSEMARY COLENZO	BASEBALL/VOLLEYBALL	135590	1,219.44
23.	DANIELA ESCOBEDO	NASC/REFUND DEPOSIT	135591	250.00
24.	FAITH COM INC	BALLAST KITS/NASC	135592	2,263.24
25.	DENNISTON FIRE PROTECTION INC	SVC FIRE EXTINGUISHER	135593	2,840.00

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26.	DOOR 1 SYSTEMS	REPAIR LOCK/CITY HALL	135594	916.00
27.	DUTHIE POWER SERVICES	GENERATOR LOAD STUDIES	135595	19,737.50
28.	ELBA ELENA VIDAL	TITLE III-B/HM/CANE	135596	80.00
29.	ELISA OVALLES	SECURITY DEPOSIT REFUND	135597	1,000.00
30.	FELIBERTO ALMANZA	VOLLEYBALL CLASS REFUND	135598	37.00
31.	FRANCISCO & ASSOCIATES INC	CONSULTING SVCS/SEWER	135599	11,938.75
32.	GILLIG LLC	O-RING/LAMP/PLUNGER	135600	87.23
33.	EC & AM ASSOCIATES INC	ENGINEER INSPECTION SVCS	135601	7,776.13
34.	HALL & FOREMAN INC	SEWER SYSTEM MGMT PLAN	135602	2,138.60
35.	I ROOF INC	SECURITY DEPOSIT REFUND	135603	500.00
36.	TIMOTHY JULIAR	DAY CAMP T-SHIRTS	135604	59.40
37.	JACQUELINE REZA	SWIM LESSON REFUND	135605	32.00
38.	JESSICA FIGUEROA	SWIM LESSON REFUND	135606	32.00
39.	LA COUNTY SAFER ESCROW ACCOUNT	LIABILITY INS/JUN15	135607	39,133.16
40.	LOS ANGELES COUNTY SHERIFFS DEPT	LAW ENFORCEMENT SERVICE/JUN15	135608	809,593.51
41.	LEADERSHIP CAPACITY FOUNDATION, INC	DONATION/LV	135609	850.00
42.	LETICIA GARCIA MORALES	GERDES/REFUND DEPOSIT	135610	500.00
43.	LIZA IBAY	BALLET CLASS REFUND	135611	60.00
44.	LUIGI VERNOLA	NASC/REFUND DEPOSIT	135612	250.00
45.	LU'S LIGHTHOUSE INC	AUTO BULBS	135613	316.38
46.	MARGUERITE MCDANIEL	CITATION REFUND	135614	165.00
47.	MARIA GAMBOA	GERDES/REFUND DEPOSIT	135615	500.00
48.	MARINA B ARAIZA	SECURITY DEPOSIT REFUND	135616	250.00
49.	MARS ENVIRONMENTAL	REMOVE & DISPOSE HAZMAT MATERIALS	135617	2,638.70
50.	NAVARRO'S TOWING	TOWING SERVICE	135618	75.00

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51.	NICOLE SANCHEZ	VOLLEYBALL CLASS REFUND	135619	37.00
52.	NORMA CRUZ	POOL REFUND DEPOSIT	135620	250.00
53.	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE REPORT	135621	100.20
54.	STEPHEN WILLIAM LOUDERBACK	VANDAL SHIELD	135622	550.00
55.	PARK WATER COMPANY	UTILITIES/C-WIDE	135623	117.27
56.	PETTY CASH C/O JANA STUARD	VARIOUS/FINANCE	135624	568.58
57.	PETTY CASH C/O MARISOL LOPEZ	VARIOUS/HR	135625	412.02
58.	PSOMAS	CONSTRUCTION MANAGEMENT	135626	24,374.00
59.	ARGO ENTERPRISES INC	MISC FIRST AID SUPPLIES	135627	283.40
60.	ROBERT BODNAR	SWIM LESSON REFUND	135628	36.00
61.	JOE ALARCON	SCHEMATIC/GERDES PK	135629	1,860.00
62.	ST LOUIS MRO INC	DRUG & ALCOHOL PROGRAM	135630	630.50
63.	STATER BROS	FOOD & MISC SUPPLIES	135631	92.55
64.	STEVEN A TROTT	NITC CERT REIMBURSEMENT	135632	82.00
65.	STATE WATER RESOURCES CONTROL BOARD	NPDES PERMIT FILING	135633	500.00
66.	TRI WEST MECHANICAL INC	HVAC/REMOVE/REPLACE VALVES & MOTORS	135634	10,085.95
67.	VERONICA VERA	POOL REFUND DEPOSIT	135635	250.00
68.	VIC ARMIJO	NASC/REFUND DEPOSIT	135636	500.00
69.	JIM WARINO	PIANO INSTRUCTOR	135637	210.00
70.	WEST COAST ARBORISTS INC	TREE REMOVAL	135638	28,775.00
71.	WHITTIER FERTILIZER CO	LANDSCAPE MATERIALS	135639	545.60
72.	A&D TRANSPORTATION L P	PIRATES DINNER ADV/TRANSPORT	135640	725.00
73.	ALL CITY MANAGEMENT SERVICES INC	CROSSING GUARD SERVICES	135641	417.84
74.	BARR & CLARK INC	LEAD BASED PAINT INSPECTION	135642	145.00
75.	BATTERY POWER INC	AUTO BATTERY	135643	832.96

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76.	BEN'S ASPHALT INC	ALLEY IMPROVEMENT/PROJ#7194	135644	241,906.07
77.	CANNON CORPORATION	PROFFESIONAL SVS/JUL 2015	135645	7,225.00
78.	CENTRAL FORD AUTOMOTIVE INC	DIAGNOSTICS AND REPAIR	135646	123.78
79.	CHAMPION DODGE	DIAGNOSTICS	135647	250.00
80.	COMMERCIAL AQUATIC SVCS, INC	REPAIRS	135648	6,335.35
81.	FAITH COM INC	LED BATTERY/DRIVER	135649	7,083.69
82.	EDGAR FLOTA	SECURITY DEPOSIT REFUND	135650	500.00
83.	GILLIG LLC	LAMP MARKER/HEADLAMP	135651	1,260.23
84.	GOLDEN STATE WATER COMPANY	UTILITIES/C-WIDE	135652	3,152.75
85.	WW GRAINGER INC	SUPPLIES	135653	86.36
86.	JOE A GONSALVES & SON	LOBBYING SVCS/SEP 2015	135654	2,465.00
87.	LUPE MONTERO	REPLACE CK#135071	135655	456.00
88.	LU'S LIGHTHOUSE INC	AUTO BULBS	135656	4.45
89.	MOISES MATA	TAP SCHOLARSHIP REIMBIRSEMENT	135657	500.00
90.	NEW FLYER OF AMERICA INC	FAN/ENGINE OIL	135658	355.47
91.	NORWALK PRINTERS INC	PRINTING SVCS/BUSINESS CARDS	135659	5,523.40
92.	ONWARD ENGINEERING	STREET DESIGN SERVICES	135660	1,520.00
93.	SANG HO YI	CLEAN TABLECLOTHS/ADMIN	135661	24.30
94.	PARK WATER COMPANY	UTILITIES/C-WIDE	135662	2,597.00
95.	PREMIER AUTOMOTIVE OF BUENA PK LLC	DIAGNOSTIC SVCS	135663	465.48
96.	QUAD COUNTY PAINTING	PREP AND PAINT/SPROUL BARN	135664	6,305.00
97.	REGISTRAR-RECORDER/COUNTY CLERK	NOTICE OF EXEMPTION	135665	75.00
98.	RJ NOBLE	ALONDRA REHAB/PROJ #7166	135666	109,964.21
99.	ROSE HILLS COMPANY	FUNERAL ASST/SOC SVCS	135667	500.00
100.	ROSEWOOD RESTAURANT INC	REPLACE CK#134452	135668	858.00

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101.	S&J SUPPLY COMPANY	MISC SUPPLIES	135669	893.36
102.	MAD NICK INC	APRECIATION LUNCHEON/SHERIFF/FIREFIGHTER	135670	375.00
103.	STEELWORKERS OLDTIMERS FOUNDATION	GUEST MEAL/JUL 2015	135671	3.75
104.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/C-WIDE	135672	626.52
105.	TRI WEST MECHANICAL INC	PREVENTATIVE MAINTENANCE	135673	220.00
106.	UNITED STATES POSTAL SERVICE	NWK NOW POSTAGE/AUG 2015	135674	4,836.80
107.	US BANK NATIONAL ASSOCIATION ND	CAL CARD/AUG 2015	135675	112,129.33
108.	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/C-WIDE	135676	9.01
109.	VERIZON CALIFORNIA	UTILITIES/C-WIDE	135678	9,346.95
110.	WEST COAST ARBORISTS INC	TRIMMING TREES/SENIOR CENTER	135679	1,724.80
111.	WILLDAN FINANCIAL SERVICES	WTR RATE STUDY/APR-JUN 2015	135680	8,450.00
112.	ADVANTAGE HUMAN RESOURCING INC	TEMP HELP/08-16-15	135681	883.20
113.	FRUCTUOSO ARIAS	SEWING MACHINE REPAIR	135682	70.00
114.	WM CURBSIDE LLC	DOOR TO DOOR USED OIL COLLECTION	135683	340.00
115.	AY NURSERY	PLANT MATERIAL	135684	1,751.63
116.	B&W COMMUNICATIONS INC	INSTALL RADIO/PUBLIC SERVICE VEHICLE	135685	931.65
117.	GILBERT HERNANDEZ	TOOL REIMBURSEMENT	135686	300.00
118.	DISTRICT LODGE 947, IAMAW	PROCESSING FEES	135687	5,395.13
119.	CA PUBLIC EMPL RETIREMENT SYSTEM	L-T CARE DED/#2792	135688	31.27
120.	CALRECYCLE	UNSPENT OPP FUNDS/REFUND	135689	294.81
121.	SO CALIF EMERGENCY SERVICES ASSOC	TRAINING WORKSHOP FEE	135690	34.04
122.	CLEAN ENERGY	OPERATIONS/MTC CNG STATION	135691	7,707.50
123.	STEPHEN ARAGON	VEH WASHING/C-WIDE	135692	80.00
124.	COAST PARTY RENTALS INC	PARTY RENTALS	135693	478.72
125.	DANIELS TIRE SERVICE	TIRES	135694	667.40

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TIME 10:55AM

DATE 09/08/2015

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126.	EMPIRE PIPE CLEANING & EQUIP	SEWER MTC SVC/JUN15	135695	8,364.54
127.	FARMER BROS COFFEE	COFFEE SUPPLIES/SR CTR	135696	1,129.77
128.	CCG SYSTEMS INC	WEB SUPPORT	135697	4,160.00
129.	FRANCHISE TAX BOARD	P/R DED: 09/04/15	135698	449.18
130.	GILLIG LLC	GLAZING GLASS DOOR	135699	43.60
131.	HARRY GANNON	SECURITY DEPOSIT REFUND	135700	250.00
132.	HARTZOG & CRABILL INC	DESIGN/PAINT MURAL UTILITY BOX	135701	1,120.00
133.	HEALTHFIRST MEDICAL GROUP	POST OFFER MEDICAL SCREENING	135702	120.00
134.	HOSE MAN INC	SUPPLIES	135703	5.04
135.	JOSE MARTINEZ	SECURITY DEPOSIT REFUND	135704	250.00
136.	KEMCORP CONSTRUCTION INC	CONSTRUCTION PROJ #7760	135705	444,813.75
137.	KNIGHT COMMUNICATIONS INC	IT SERVICES MANGEMENT/SEP 2015	135706	17,083.33
138.	LOS ANGELES COUNTY SHERIFF'S DEPT	LEVY PROCEEDS/090415	135707	170.46
139.	LEMPA ROOFING	SECURTY DEPOSIT REFUND	135708	250.00
140.	LU'S LIGHTHOUSE INC	AUTO BULBS	135709	355.29
141.	MARIA D OBISPO	TITLE III-B/PC/SANCHEZ	135710	264.00
142.	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS& SUPPLIES	135711	8.55
143.	MICHAEL M AMESCUA	RPR DAMAGED SCULPTURE	135712	3,000.00
144.	NEW FLYER OF AMERICA INC	OEM PARTS	135713	603.76
145.	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION/SEP 2015	135714	3,458.34
146.	NORWALK PRINTERS INC	PRINTING SVCS/ BOOKS	135715	613.67
147.	O P CONSTRUCTION INC	11849 161ST/CDBG	135716	18,500.00
148.	OPUS BANK	RET/#2/7759-711	135717	49,342.50
149.	PARK WATER COMPANY	UTILITIES/C-WIDE	135718	12,458.58
150.	PREMIER AUTOMOTIVE OF BUENA PK LLC	DIAGNOSTICS & REPAIR	135719	154.69

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151.	RAMON MEZA, JR	TOOL REIMBURSEMENT/PUB SVCS	135720	300.00
152.	ARGO ENTERPRISES INC	FIRST AID SUPPLIES	135721	201.10
153.	ROADLINE PRODUCTS INC USA	MISC EQUIP REPAIR	135722	592.85
154.	ROBERT A FISKE	COMPUTER INSTRUCTOR	135723	400.00
155.	SANTA FE HIGH SCHOOL FOOTBALL TEAM	DONATION/LS	135724	500.00
156.	SECTRAN SECURITY INC	MONEY PICK UP & COUNT	135725	766.38
157.	SESAC INC	MUSIC LICENSE/FY 2016	135726	1,707.00
158.	SO CAL CONSTRUCTION SERVICES	12329 CYCLOPS/CDBG	135727	2,295.00
159.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	135728	150.00
160.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	135729	127.43
161.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	135730	116.88
162.	ST JOHN OF GOD CHURCH	CONTRIBUTION/LS	135731	250.00
163.	STANDARD INSURANCE COMPANY	EXEC MGMT LTD/SEP15	135732	1,383.32
164.	STANDARD INSURANCE COMPANY RV	EMP ADDT'L INS/SEP15	135733	4,854.02
165.	STATER BROS	FOOD & MISC SUPPLIES	135734	27.24
166.	STEVEN ENTERPRISES INC	RETURN PRINTER TONER	135735	265.35
167.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	135736	21.10
168.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	135737	33.12
169.	ROBERT TOSTADO	TOOL REIMBURSEMENT	135738	300.00
170.	TYCO FIRE & SECURITY (US) MGMT	ALARM MONITORING & REPAIR	135739	197.60
171.	UNITED STATES TREASURY- IRS	LEVY PROCEEDS/090415	135740	160.00
172.	UNITED STATES TREASURY-IRS	LEVY PROCEEDS/090415	135741	50.00
173.	US DEPT OF EDUCATION	P/R DED: 09/04/15	135742	206.31
174.	VERIZON WIRELESS	BROADBAND/IPAD	135743	556.11
175.	WEST COAST ARBORISTS INC	GRID TRIMMING CITY-WIDE	135744	55,904.10

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176.	JOE'S SWEEPING INC	STREET SWEEPING/C-WIDE	135794	70,833.13
177.	PETER JOSEPH BUCKNAM	PROFESSIONAL ENGINEERING SVCS	135795	16,699.55
178.	DIVISION OF THE STATE ARCHITECT	CASP RENEWAL	135796	500.00
179.	CITY OF ARTESIA	SHARED SIGNAL/JAN-JUN 2015	135797	602.79
180.	NORWALK REALTY INC	RENTAL ASST/SOC SVCS	135798	400.00
181.	GOLDEN STATE WATER COMPANY	UTILITIES/C-WIDE	135799	3,195.42
182.	WW GRAINGER INC	MAINTENANCE & SUPPLIES	135800	108.95
183.	JAMES MILLER	EMPOYEE COMPUTER LOAN	135801	1,406.68
184.	LOS ANGELES COUNTY SHERIFFS DEPT	CRIME SUPPRESSION	135802	1,805.75
185.	REYES CONSTRUCTION INC	CONSTRUCTION MGMT/PROJ #7147	135803	290,895.70
186.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	135804	42.59
187.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	135805	115.65
188.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	135806	62.24
189.	STANDARD INSURANCE COMPANY	GP L-T DISABILITY/SEP	135807	12,650.80
190.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	135808	107.41
191.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	135809	35.46
192.	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/C-WIDE	135811	4,437.53
193.	ODILIA C ROSALES	TITLE III-B/HM/BUSTOMONTE	V3587	30.00
194.	PAULA CAMPOS	TITLE III-B/HM/GUTIERREZ	V3588	30.00
195.	KELSEY PORTILLO	TITLE III-B/RES/HERNANDEZ	V3589	176.00
196.	DELTA DENTAL OF CALIFORNIA	DENTAL INSURANCE/SEP 2015	V3590	26,876.85
197.	DELTACARE USA	DENTAL INSURANCE/SEP 2015	V3591	1,052.28
198.	ICMA RETIREMENT TRUST - 457	457 CNTRB/#102028288	V3592	8,908.66
199.	MARGARET B MEJIA	TITLE III-B/HM/GARCIA	V3593	234.00
200.	MARSHA ROE REED	LINE DANCE INSTRUCTOR	V3594	420.00



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201.	MARTHA RUFINO	TITLE III-B/HM/TURRIETTA	V3595	120.00
202.	ODILIA C ROSALES	TITLE III-B/HM/ALFARO	V3596	473.00
203.	PAULA CAMPOS	TITLE III-B/HM/GUTIERREZ	V3597	30.00
204.	TALX CORPORATION	EMPLOYMENT & INCOME VERIFICATION	V3598	178.64
205.	VIZANT TECHNOLOGIES, LLC	CC COST REDUCTION/JUL 2015	V3599	1,579.66
206.	JACQUELINE TOUEG	REPORTER SVCS/AUG15	V3600	1,820.00
207.	MIGUEL ANGEL PEREZ	FITNESS INSTRUCTOR	V3601	480.00
208.	PHILIP TEMIDARA	FITNESS INSTRUCTOR	V3602	270.00

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		*** TOTAL WARRANTS ***		\$2,650,667.21
	Notes:			
	Voided Checks:			
	135745 to 135793 Printing Issue			
	135810			
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.				
_____ Jana Stuard, Finance Director/Treasurer				