

CITY OF NORWALK
FINAL WARRANT REGISTER
11/25/15 THROUGH 12/08/15

Item Count	Vendor Name	Description	Check Number	Check Total
1.	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	137533	5,332.09
2.	FRANCHISE TAX BOARD	P/R DED: 11/25/15	137534	222.50
3.	UNITED STATES TREASURY- IRS	LEVY PROCEEDS/112515	137535	160.00
4.	UNITED STATES TREASURY-IRS	LEVY PROCEEDS/112515	137536	50.00
5.	PHASE II SYSTEMS, A CA CORP	HR EMP RETIRE CONTRIBUTIONS	137537	24,698.66
6.	US DEPT OF EDUCATION	P/R DED: 11/25/15	137538	211.09
7.	MUNCIE RECLAMATION AND SUPPLY	BODY REPAIR AND PAINTING	137539	730.00
8.	ALAN'S LAWN AND GARDEN CENTER INC	SMALL PARTS	137540	22.94
9.	REPUBLIC SERVICES INC	DISPOSAL SERVICES	137541	455.56
10.	ANDERSONPENNA PARTNERS INC	STREET DESIGN SERVICES	137542	860.00
11.	ATKINSON,ANDELSON,LOYA,RUUD&ROMO	LEGAL PERSONEL SVC/OCT 2015	137543	1,537.00
12.	BARKSHIRE LASER LEVELING INC	LASER LEVEL 4 INFIELDS/LOS ALISOS MID SCHOOL	137544	17,400.00
13.	BARR & CLARK INC	LEAD BASED PAINT INSPECTION	137545	790.00
14.	BEST BUY TIRE CENTERS	TIRES	137546	2,407.12
15.	SULLY MILLER CONTRACTING CO	ASPHALT	137547	81.06
16.	ROBERT V MARDIGIAN	RE-CARPET THREE OFFICES/NASC	137548	3,500.00
17.	BUCKNAM & ASSOCIATES INC	PROFESSIONAL SVC/OCT	137549	4,398.82
18.	BUSWEST LLC	MAINTENANCE KIT	137550	315.52
19.	C & C ENGINEERING	STREET DESIGN/OCT 2015	137551	518.48
20.	CA ASSOC CODE ENFORCEMENT OFFICERS	MEMBERSHIP RENEWALS	137552	680.00
21.	CA PUBLIC EMPL RETIREMENT SYSTEM	L-T CARE DED/#2792	137553	31.27
22.	CANNON CORPORATION	DESIGN SVCS/OCT 2015/PROJ #7433	137554	5,882.50
23.	CENTRAL BASIN MUNI WATER DISTRICT	PORTABLE WATER/OCT 2015	137555	26,453.55
24.	CITY OF CERRITOS	WATER PURCHASE/OCT15	137556	67,457.11
25.	COAST PARTY RENTALS INC	CHAIRS/COOLER RENTAL/HALLOWEEN	137557	1,920.85

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26.	CSMFO	ANNUAL MEMBERSHIP	137558	110.00
27.	CUMMINS PACIFIC LLC	OEM PARTS	137559	198.90
28.	DANIEL JOSEPH OLIVO	ENTERTAINMENT/NUTRITION	137561	300.00
29.	DAVID KWOK	PHOTOGRAPHY SVS	137562	150.00
30.	SOUTHERN CALIF SECURITY CENTERS INC	LOCKS & SECURITY	137563	225.00
31.	DONALD MURRAY	DOG LICENSE REFUND	137564	28.00
32.	ECONOLITE CONTROL PRODUCTS INC	CABINET TS2-2 PNG W/ ASC3	137565	19,962.26
33.	FARMER BROS COFFEE	COFFEE SUPPLIES	137566	881.46
34.	GEO PLASTICS	OIL DRAINER CONTAINER	137567	2,305.32
35.	GILLIG LLC	OEM PARTS	137568	293.97
36.	EC & AM ASSOCIATES INC	ENGINEERING INSPECTION/OCT 20105	137569	8,998.01
37.	GREENCYCLE	GREEN WASTE RECEIPT	137570	681.22
38.	HEALTHFIRST MEDICAL GROUP	POST OFFER MEDICAL SCREENING	137571	275.00
39.	HOSE MAN INC	SUPPLIES	137572	7.04
40.	JOEL VILLANUEVA	RENTAL ASST/SOC SVCS	137573	500.00
41.	JOHN L HUNTER AND ASSOCIATES	CONSULTANT SVC/SEP 2015	137574	3,585.25
42.	KELLY PAPER COMPANY	PAPER & RELATED SUPPLIES	137575	62.56
43.	LA CANADA DESIGN GROUP INC	A & E SUPPORT SERVICES	137576	8,301.97
44.	COUNTY OF LA DEPT OF PUBLIC WORKS	INDUSTRIAL WASTE/SEP 2015	137577	10,921.19
45.	LA COUNTY FIRE DEPARTMENT	LACO/CUPA#AR0044529	137578	4,010.00
46.	LA COUNTY FIRE DEPARTMENT	HAZARDOUS MATERIAL PERMIT	137579	261.00
47.	LA COUNTY SAFER ESCROW ACCOUNT	LIABILITY INS/SEP15	137580	48,113.97
48.	LOS ANGELES COUNTY SHERIFFS DEPT	MDC LEASE PROG/SEP15	137581	821,654.39
49.	RANDALL K MEYER	ARCHITECTURAL DESIGN	137582	8,600.00
50.	JOE'S SWEEPING INC	COLLECT SHOPPING CARTS	137583	1,522.20

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51.	NAVARRO'S TOWING	TOWING SERVICE	137584	150.00
52.	NEW FLYER OF AMERICA INC	OEM PARTS	137585	37.62
53.	NORWALK PRINTERS INC	PRINTING SVCS/HOUSING	137586	6,635.20
54.	SANG HO YI	BUNTING DRY CLEANING	137587	61.10
55.	PARK WATER COMPANY	UTILITIES/C-WIDE	137588	5,939.19
56.	PARK WATER COMPANY	UTILITY ASST/SOC SVCS	137589	150.00
57.	PARKING CONCEPTS INC	PARKING CHGS/OCT 2015	137590	13,471.78
58.	PDQ ENTERPRISES INC	RENTAL EQUIPMENT	137591	79.17
59.	PETTY CASH C/O JAMES C PARKER	VARIOUS/TRANSIT	137592	285.86
60.	PROWEST ENGINEERING INC	GRAFFITI COATING OF HANDBALL COURTS	137593	4,498.00
61.	QUAD COUNTY PAINTING	PAINT, PREP & SAND-PUB SVCS/TRANSIT	137594	7,750.00
62.	QUALITY CODE PUBLISHING, INC	CODIFICATION SVCS/NOV 2015	137595	125.00
63.	R&M INTERIOR GARDENS INC	PLANT MTC/OCT-NOV 2015	137596	280.00
64.	ROADLINE PRODUCTS INC USA	MISC EQUIP REPAIR	137597	76.95
65.	ROSE EQUIPMENT REPAIR INC	3500 PSI PRESSURE WASHER	137598	13,575.95
66.	S&J SUPPLY COMPANY	MISC SUPPLIES	137599	354.60
67.	JOE ALARCON	HAND DRYER MOTORS	137600	941.74
68.	CITY OF SANTA FE SPRINGS	SHARED MAINT COST/RECREATION	137601	36,996.82
69.	HAN K & LOUIS S LEE, INC	SIGNS/SPROUL ROOM	137602	98.10
70.	SO CAL SANITATION LLC	HALLOWEEN FESTIVAL	137603	2,261.75
71.	SOUTH COAST AQMD	FY14-15 EMISSION FEES	137604	1,822.41
72.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	137605	32.21
73.	ST LOUIS MRO INC	DRUG & ALCOHOL PROGRAM	137606	339.50
74.	STANDARD INSURANCE COMPANY	EXEC MGMT LTD/DEC15	137607	691.66
75.	STANDARD INSURANCE COMPANY RV	EMP ADDT'L INS/DEC15	137608	4,873.37

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76.	STATER BROS	FOOD & MISC SUPPLIES	137609	129.88
77.	STATE WATER RESOURCES CONTROL BOARD	PERMIT FEES/SEWER SYSTEM	137610	22,929.00
78.	TERESA LUMPKIN	SECURITY DEPOSIT REFUND	137611	500.00
79.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/C-WIDE	137612	2,141.63
80.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	137613	70.16
81.	FUTURE PERSONNEL AGENCY INC	TEMP HELP/11-08-15	137614	1,835.60
82.	US BANK NATIONAL ASSOCIATION ND	CAL CARD CHGS/NOV2015	137615	90,472.30
83.	VERIZON CALIFORNIA	UTILITIES/C-WIDE	137617	5,459.80
84.	JIM WARINO	PIANO INSTRUCTOR	137618	144.00
85.	WILLDAN ENGINEERING	TRAFFIC ENGINEERING SERVICE	137619	6,226.25
86.	WILLDAN ENERGY SOLUTIONS	CONSULTANT SVCS/OCT 2015	137620	562.50
87.	ZUMAR INDUSTRIES, INC	TRAFFIC SIGNS & SUPPLIES	137621	1,651.06
88.	RICHARD PETER ROMO	INSPECT/SVC FIRE EXTINGUISHERS	137622	372.33
89.	AMANO MCGANN INC	REPAIR GATES/PARKING LOT	137623	282.00
90.	AMERINATIONAL COMMUNITY SERVICES	LOAN SVC FEES/OCT15	137624	328.33
91.	SAUL RAMIREZ	SOUND/TREE LIGHTING	137625	950.00
92.	WILLIAM & KATHERINE PAPE DBA	75 TONS OF SNOW	137626	8,992.50
93.	B&W COMMUNICATIONS INC	RADIO COMMUNICATIONS	137627	227.85
94.	SHEENA BARNETTE	UB REFUND	137628	74.49
95.	BEST BUY TIRE CENTERS	TIRES	137629	1,036.61
96.	PETER JOSEPH BUCKNAM	PROFESSIONAL ENGINEERING	137630	6,849.65
97.	CHESHIRE VILLAS LLC	RENTAL ASST/SOC SVCS	137631	500.00
98.	COMMERCIAL AQUATIC SVCS, INC	MONTHLY MAINT	137632	1,256.20
99.	DENISE HAWE	NASC DEPOSIT REFUND	137633	1,000.00
100.	ECONOLITE CONTROL PRODUCTS INC	DATA KEYS FOR ASC/3 CONTR	137634	196.20

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101.	ELISA ZEVALLOS	SECURITY DEPOSIT REFUND	137635	765.00
102.	JHOSELYN RAMIREZ	PHOTO SVC/HOLIDAY DINNER	137636	699.00
103.	EVA ORTIZ	NASC DEPOSIT REFUND	137637	500.00
104.	FCG CONSULTANTS INC	CONSTRUCT MGMT/SEP 2015	137638	249,737.07
105.	FIDEL FUENTES	SECURITY DEPOSIT REFUND	137639	1,000.00
106.	RICHARD R FLORES	NUTRITION ENTERTAINMENT	137640	250.00
107.	STEVE MAGANA	REPAIR #7505	137641	2,308.67
108.	FULL SAIL ENTERPRISES INC	REFLECTIVE CA # DECAL	137642	7,527.80
109.	FUN EXPRESS	TICKETS SOLD	137643	303.95
110.	GILLIG LLC	OEM PARTS	137644	74.02
111.	CHRIS GIRON	UB REFUND	137645	14.35
112.	GOLDEN STATE WATER COMPANY	UTILITIES/C-WIDE	137646	10,416.97
113.	WILLIAM JAMES WADLEY INC	SECURITY DEPOSIT REFUND	137647	250.00
114.	INVESTNOTIC FUND III LLC	UB REFUND	137648	114.25
115.	KEVIN JACKMAN	UB REFUND	137649	85.08
116.	JESUS CHRISTOPHER HERNANDEZ	14617 THORNLAKE/CDBG	137650	22,225.00
117.	REVOLUTION FOODS	REPLACE CK #137296	137651	1,000.00
118.	KNIGHT COMMUNICATIONS INC	IT SUPPT & MGMT/DEC15	137652	17,083.33
119.	COUNTY OF LA DEPT OF PUBLIC WORKS	PLAN CHECK SVC/SEP 2015	137653	341.32
120.	LINDA LAGANA	UB REFUND	137654	84.79
121.	LAZARO CHAVANDO	SECURITY DEPOSIT REFUND	137655	1,000.00
122.	HSIU MEI LIN	UB REFUND	137656	19.12
123.	MARUTYAN DISTRIBUTING, INC	ICE CREAM SUPPLIES	137657	394.34
124.	MICHAEL M AMESCUA	REPAIR DAMAGED EL CAMINO	137658	1,000.00
125.	NANCY BUTLER-BECKSTROM	DESIGN WORK/MILITARY MEMORIAL	137659	7,500.00

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126.	NAVARRO'S TOWING	TOWING SERVICE	137660	390.00
127.	NORDINE REALTORS INC	UB REFUND	137661	125.11
128.	O P CONSTRUCTION INC	SECURITY DEPOSIT REFUND	137662	1,000.00
129.	PETTY CASH C/O GRACE WALTERS	VARIOUS/REC	137663	296.13
130.	R K PROPERTIES	RENTAL ASST/SOC SVCS	137664	500.00
131.	R&M INTERIOR GARDENS INC	PLANT MAINTENANCE	137665	360.00
132.	RAMON MEZA, JR	NASC DEPOSIT REFUND	137666	250.00
133.	S & W ROOFING CORP	SECURITY DEPOSIT REFUND	137667	250.00
134.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	137668	150.00
135.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	137669	150.00
136.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	137670	150.00
137.	JAMES F NORTHCOTT	EMGCY BOARD UP	137671	3,685.00
138.	STANLEY CONVERGENT SECURITY	MONITORING SERVICES	137672	73.03
139.	STATER BROS	FOOD & MISC SUPPLIES	137673	2,359.48
140.	STEELWORKERS OLDTIMERS FOUNDATION	GUEST MEAL	137674	11,895.41
141.	STERLING PHOTO BOOTH	PHOTO BOOTH DEPOSIT/HOLIDAY PARTY	137675	50.00
142.	FUTURE PERSONNEL AGENCY INC	TEMP HELP/10-25-15	137676	1,812.66
143.	TRI WEST MECHANICAL INC	PREVENTIVE MAINTENANCE	137677	471.84
144.	JULIE TRIEU	UB REFUND	137678	99.45
145.	TYCO FIRE & SECURITY (US) MGMT	ALARM MONITORING AND REPAIRS	137679	324.93
146.	UNITED STATES POSTAL SERVICE	POSTAGE/NWK NOW/NOV 2015	137680	4,836.80
147.	VAN SCOYOC ASSOCIATES INC	LOBBYING SVCS/NOV 2015	137681	2,000.00
148.	JON WAINWRIGHT	UB REFUND	137682	90.54
149.	WATER REPLENISHMENT DISTRICT	WATER REPLENISH/SEP 2015	137683	18,276.14
150.	ARNOLD JAMES	FRAMING SVCS	137684	2,291.18

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151.	ZAIRA VILLA	SR FITNESS INSTRUCTOR	137685	150.00
152.	ZHONGREN MENG	UB REFUND	137686	149.05
153.	MUNCIE RECLAMATION AND SUPPLY	BODY REPAIR AND PAINTING	137687	1,562.38
154.	ADVANTAGE HUMAN RESOURCING INC	TEMP HELP/11-22-15	137688	883.20
155.	ALIN PARTY SUPPLY	PARTY PRODUCTS & SUPPLIES	137689	518.12
156.	ALTEC INDUSTRIES INC	REPAIRS & PARTS	137690	1,075.72
157.	AZTEC SERVICE COMPANY	DEGREASER	137691	318.72
158.	B&W COMMUNICATIONS INC	RADIO COMMUNICATION	137692	102.50
159.	BARR & CLARK INC	LEAD BASED PAINT INSPECTION	137693	1,520.00
160.	BATTERY POWER INC	AUTO BATTERY	137694	93.37
161.	BEST BUY TIRE CENTERS	TIRE DISPOSAL	137695	287.12
162.	BUSWEST LLC	PARTS	137696	26.21
163.	IGNACIO R MONTES	UPHOLSTER BENCH & MACHINES	137697	1,000.00
164.	CENTRAL FORD AUTOMOTIVE INC	DIAGNOSTICS AND REPAIR	137698	641.76
165.	CITY OF GARDENA	FIVE STAR RODEO PARTICIPATION	137699	4,000.00
166.	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICES/OCT 2015	137700	423.75
167.	COLLEEN MOORE	CSFMO TRAINING REIMBURSEMENT	137701	215.50
168.	CORELOGIC INC	NETWORK SUBSCRIPTION	137702	75.00
169.	CR&R INCORPORATED	DELINQ ACCT/TRASH PROCESSING	137703	2,053.58
170.	CUMMINS PACIFIC LLC	OEM PARTS	137704	208.64
171.	DALEY & HEFT LLP	MATTER #1064	137705	4,493.34
172.	DANIELS TIRE SERVICE	AUTO TIRES	137706	1,249.65
173.	PHYLLIS G JONES/DANNY L JONES	BODY REPAIRS	137707	684.00
174.	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYEE ASSIST PROGRAM	137708	1,044.12
175.	ECONOLITE CONTROL PRODUCTS INC	CENTRACS SOFTWARE MAINTENANCE	137709	9,900.00

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176.	ELBA ELENA VIDAL	TITLE III-B/HM/ROSA	137710	70.00
177.	GOVERNMENT FINANCE OFFICERS ASSOC	CAFR 14-15/APPLICATION FEE	137711	580.00
178.	GILLIG LLC	OEM PARTS	137712	7,489.36
179.	WILLIAM JAMES WADLEY INC	UNIFORM AND REPAIRS	137713	308.14
180.	WW GRAINGER INC	MAINTENANCE SUPPLIES	137714	679.34
181.	HEALTHFIRST MEDICAL GROUP	POST OFFER MEDICAL SCREEN	137715	590.00
182.	HOSE MAN INC	SUPPLIES	137716	157.00
183.	IS BLUEPRINT SERVICE INC	BLUEPRINT SUPPLIES	137717	33.35
184.	JOHN STEINREICH	SR HOLIDAY ENTERTAINMENT	137718	1,000.00
185.	KEMCORP CONSTRUCTION INC	#6/CONSTRUCTION/PROJ #7760	137719	451,311.13
186.	LU'S LIGHTHOUSE INC	FLARE KIT	137720	692.61
187.	MARK ALARCON	WASTE WATER DISPOSAL	137721	1,302.50
188.	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS AND SUPPLIES	137722	13.90
189.	NEW FLYER OF AMERICA INC	OEM PARTS	137723	13.13
190.	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION/DEC15	137724	3,458.34
191.	OFELIA FRANCO	SWIM LESSON REFUND	137725	72.00
192.	OPUS BANK	RETENTION/#6/7760-227	137726	23,753.22
193.	PARK WATER COMPANY	UTILITIES/C-WIDE	137727	26,662.33
194.	PARK WATER COMPANY	UTILITY ASST/SOC SVCS	137728	113.87
195.	PARK WATER COMPANY	UTILITY ASST/SOC SVCS	137729	150.00
196.	PREMIER AUTOMOTIVE OF BUENA PK LLC	OEM PARTS	137730	49.76
197.	PSOMAS	CONSTRUCTION MANAGEMENT/OCT 2015	137731	30,617.00
198.	MOBILE RELAY ASSOCIATES	LEASE OF EQUIPMENT	137732	3,714.00
199.	ST LINUS CATHOLIC ELEMENTARY SCHOOL	DONATION/LS	137733	250.00
200.	SCHINDLER ELEVATOR CORP	EQUIP MAINT/TRANSIT LOBBY	137734	11,774.16

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201.	SOUTHERN CALIF EDISON COMPANY	UTILITIES/C-WIDE	137735	32.77
202.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	137736	150.00
203.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	137737	150.00
204.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	137738	36.13
205.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	137739	150.00
206.	PETER WALTON CAVIN	REPAIRR EVAC FAN	137740	105.00
207.	STATER BROS	FOOD & MISC SUPPLIES	137741	72.43
208.	FUTURE PERSONNEL AGENCY INC	TEMP HELP/11-15-15	137742	1,697.93
209.	TRI WEST MECHANICAL INC	PREVENTIVE MAINTENANCE	137743	4,949.50
210.	VERIZON BUSINESS NETWORK SERVICES	CONFERENCING/C-WIDE	137744	16.53
211.	WEST-LITE SUPPLY CO INC	WALL PACK LIGHTS	137745	4,506.19
212.	ARNOLD JAMES	FRAMING SERVICES	137746	501.40
213.	ZUMAR INDUSTRIES, INC	TRAFFIC SIGNS & SUPPLIES	137747	1,081.72
214.	ICMA RETIREMENT TRUST - 457	457 CNTRIB/#102070675	V3870	10,706.22
215.	VANTAGEPOINT TRANSFER AGENTS 401	401 CNTRIB/#102070744	V3871	7,368.32
216.	STEPHEN ARAGON	VEH WASH/C-WIDE	V3872	80.00
217.	CONTINENTAL AMERICAN INSURANCE	EMP ADDT'L INS/NOV15	V3873	202.40
218.	CYNTHIA REIFLER FLORES	MARIACHI INSTRUCTOR	V3874	3,200.00
219.	MARTHA RUFINO	TITLE III-B/HM/MURRIE	V3875	120.00
220.	STEPHEN ARAGON	VEH WASH/C-WIDE	V3876	25.00
221.	ODILIA C ROSALES	TITLE III-B/HM/ALFARO	V3878	966.00
222.	SUSANA VILLALOBOS	TITLE III-B/HM/LUNA	V3879	30.00
223.	TALX CORPORATION	EMPLOYMENT AND INCOME VERIFICATION	V3880	171.14
224.	ALEXANDRA MICHELE RODRIGUEZ	TITLE III-B/HM/MARROQ	V3881	170.00
225.	MARGARET B MEJIA	TITLE III-B/PC/GARCIA	V3882	95.00

Pentamation Financial System

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226.	ODILIA C ROSALES	TITLE III-B/HM/MORENO	V3883	231.00

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		*** TOTAL WARRANTS ***		\$2,374,708.46
	Notes: Voided Checks: 137560 & 137616			
<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>				