

CITY OF NORWALK
FINAL WARRANT REGISTER
May 21, 2024 through May 28, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
1	AARON TURNER	UTILITY BILL REFUND	195374	\$113.96
2	ASSOCIATED CONSTRUCTION SVCS GROUP	LAKE SIDE PARK REROOF	195375	\$6,550.00
3	AMERINATIONAL COMMUNITY SVCS LLC	LOAN SERVICES	195376	\$423.62
4	ARTESIA BUILDING MATERIALS INC	CONSTRUCTION SUPPLIES	195377	\$365.65
5	BKF ENGINEERS	DESIGN SERVICES FOR FOSTER ROAD	195378	\$558.00
6	BUCKNAM & ASSOCIATES INC	CONSULTING SERVICES	195379	\$9,144.89
7	BUENO GROUP INC	12150 CHESHIRE ST/ONE-WAY PROGRAM	195380	\$8,225.00
8	BUENO GROUP INC	12026 NAVA ST/ONE-WAY PROGRAM	195381	\$9,800.00
9	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	195382	\$5,248.42
10	CANDACE GALVAN	UTILITY BOX PAINTING	195383	\$1,750.00
11	CITY OF ARTESIA	MAINTENANCE OF SHARED SIGNALS	195384	\$579.57
12	CITY OF CERRITOS	PURCHASE OF WATER	195385	\$38,457.92
13	CIVILTEC ENGINEERING INC	WELLS 10 PROJECT 7451	195386	\$11,971.25
14	LA COUNTY SANITATION DISTRICT 2	LATE FEE/WASTE WATER	195387	\$21.99
15	DALLIN LCC	UTILITY BILL REFUND	195388	\$59.18
16	SOUTHERN CALIF SECURITY CENTERS INC	VAULT LOCK	195389	\$1,800.00
17	DESTINY RAMIREZ	NATIONAL PUBLIC WORKS WEEK LUNCHEON	195390	\$550.00
18	DREAM BIG PROJECT INC	CONTRIBUTION/MR	195391	\$300.00
19	EXLNT PROPERTY MANAGEMENT CO.	UTILITY BILL REFUND	195392	\$113.96
20	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	195393	\$1,128.23
21	FERERICO AMBRIZ	CITATION REFUND	195394	\$45.00
22	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 05/17/24	195395	\$618.00
23	GILLIG LLC	OEM PARTS	195396	\$4,991.21
24	GOLDEN STATE WATER COMPANY	UTILITIES/CITYWIDE	195397	\$2,445.80
25	WW GRAINGER INC	MAINTENANCE SUPPLIES	195398	\$2,160.64
26	HANSON DISTRIBUTING COMPANY	SUPPLY/DELIVERY AUTOMOTIVE PARTS	195399	\$113.83
27	HOSE MAN INC	MISCELLANEOUS SUPPLIES	195400	\$239.91
28	JESUS GOMEZ	ADMINISTRATIVE PROFESSIONAL LUNCH	195401	\$264.31
29	KONICA MINOLTA BUSINESS SOLUTIONS	UPGRADE ONBASE SYSTEM	195402	\$9,375.00
30	LOS ANGELES COUNTY SHERIFF'S DEPT	LEVY PROCEEDS 05/17/24	195403	\$250.00
31	LEONARD DELEON	UTILITY BILL REFUND	195404	\$108.15
32	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	195405	\$14,552.50
33	LITTLE LAKE EDUCATIONAL ADVANCEMENT	CONTRIBUTION/TA	195406	\$2,000.00
34	LITTLE LAKE EDUCATIONAL ADVANCEMENT	CONTRIBUTION/JP	195407	\$500.00
35	LUIS ONTANEDA	OCTA BUS PASS/MAY24	195408	\$22.25
36	MARIA FIGUEROA	UTILITY BILL REFUND	195409	\$72.79
37	SO CALIF REGIONAL RAIL AUTHORITY	FARE MEDIA (REVENUE)	195410	\$601.25
38	JOE'S SWEEPING INC	BUS STOP MAINTENANCE	195411	\$19,049.14

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39	NORWALK CAR WASH INC	BASIC CAR WASH	195412	\$22.99
40	NORWALK PRINTERS INC	ENVELOPES/FINANCE	195413	\$2,153.18
41	NORWALK-LA MIRADA SCHOOL DIST	CONTRIBUTION/AV	195414	\$200.00
42	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE REPORT	195415	\$53.68
43	PARKING CONCEPTS INC	PARKING MANAGEMENT SERVICES	195416	\$13,730.43
44	ROADLINE PRODUCTS INC USA	MISCELLANEOUS EQUIPMENT SUPPLIES	195417	\$35,722.52
45	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	195418	\$1,323.00
46	GJKG, INC	COACH OPERATOR ASSIGNMENT	195419	\$150.00
47	SIDNEY COLACO	UTILITY BILL REFUND	195420	\$56.09
48	SONSRAY MACHINERY LLC	CASE TRACTOR & BACKHOE PARTS	195421	\$177.36
49	SOUTH BAY FORD LINCOLN INC	OEM FORD PARTS	195422	\$158.63
50	SOUTH COAST AQMD	HOT SPOT PROGRAM FEE	195423	\$161.81
51	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	195424	\$7,185.91
52	SUCHI PATEL	PIANO LESSONS REFUND	195425	\$100.00
53	THE ECOHEROSHOW LLC	ECOHERO SHOW PRESENTATION	195426	\$1,500.00
54	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITY WIDE	195427	\$165.34
55	THE LEFLORE GROUP LLC	PROJECT MANAGEMENT SERVICES	195428	\$13,394.00
56	L V CROWN LLC	LIGHTING SUPPLIES	195429	\$275.63
57	TRI WEST MECHANICAL INC	MAINTENANCE AQUATICS	195431	\$16,243.71
58	UNIFIRST CORPORATION	SUPPLIES/CITY WIDE	195432	\$800.28
59	ARGO ENTERPRISES INC	FIRST AID SUPPLIES	195433	\$353.59
60	UNITED LANGUAGE GROUP INC	TRANSLATION SERVICES	195434	\$297.00
61	USA WASTE OF CALIFORNIA INC	RECREATION EXCURSION BUS	195435	\$5,290.67
62	VERNOLAS TOW SERVICE	ON CALL TOWING SERVICES	195436	\$300.00
63	ANGELA GARNICA GARCIA	CHILD CARE ST1/APRIL 24	195437	\$2,248.08
64	ARACELI AVITIA	CHILD CARE ST1/APRIL 24	195438	\$681.63
65	ASHLEY MARIE LEVARIO	CHILD CARE ST1/APRIL 24	195439	\$2,224.98
66	ERENDIRA TORRES SILVA	CHILD CARE ST1/APRIL 24	195440	\$874.44
67	ILIANA SILVA	CHILD CARE ST1/APRIL 24	195441	\$1,337.68
68	MARCELA OVIEDO DE GONZALEZ	CHILD CARE ST1/APRIL 24	195442	\$874.44
69	MARIA C TRUJILLO	CHILD CARE ST1/APRIL 24	195443	\$874.44
70	NADINE MCGUIRE	CHILD CARE ST1/APRIL 24	195444	\$3,684.53
71	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE ST1/APRIL 24	195445	\$1,982.00
72	RODOLFO ROMERO JR	CHILD CARE ST1/APRIL 24	195446	\$1,115.88
73	ROSE LINDA BOWERS	CHILD CARE ST1/APRIL 24	195447	\$1,363.26
74	SARAH CORRINE SMITH WHITSON	CHILD CARE ST1/APRIL 24	195448	\$874.44
75	SHEILA DENISE ROCKYMORE	CHILD CARE ST1/APRIL 24	195449	\$681.63
76	THERESA MARTINEZ	CHILD CARE ST1/APRIL 24	195450	\$968.47

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77	AIDAN JAMES ZEPPUHAR	CHILD CARE/APRIL 24	195451	\$761.88
78	CHRISTINE MICHELLE SANDOVAL	CHILD CARE/APRIL 24	195452	\$707.20
79	DAVIT PETROSYAN	CHILD CARE ST3/APRIL 24	195453	\$1,363.26
80	YOUNG MENS CHRISTIAN ASSOCIATION OF	CHILD CARE ST3/APRIL 24	195454	\$1,491.85
81	MARGARITA AUDETAT DE MONTOYA	CHILD CARE ST2/APRIL 24	195455	\$2,428.95
82	MARIA ALICIA MURILLO	CHILD CARE/APRIL 24	195456	\$1,102.58
83	MARIA JESUS VARGAS DE SANDOVAL	CHILD CARE ST3/APRIL 24	195457	\$586.05
84	MARIA SILVA DE RIOS	CHILD CARE ST3/APRIL 24	195458	\$968.46
85	MARISA RAFAELA ZAMUDIO	CHILD CARE ST3/APRIL 24	195459	\$586.05
86	MARTA ELENA SOTELO RAMIREZ	CHILD CARE ST2/APRIL 24	195460	\$968.46
87	NADINE MCGUIRE	CHILD CARE ST3/APRIL 24	195461	\$2,053.54
88	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE/APRIL 24	195462	\$920.00
89	NICHOLE MARSHA DOUGLAS	CHILD CARE ST2/APRIL 24	195463	\$1,018.09
90	OSCAR ROBERTO CORTEZ	CHILD CARE ST3/APRIL 24	195464	\$5,360.90
91	RAQUEL SILVA	CHILD CARE/APRIL 24	195465	\$673.10
92	SARAH ANGELL PAIZ	CHILD CARE ST2/APRIL 24	195466	\$1,665.84
93	NADINE MELINDA SANCHEZ	CHILD CARE ST2/APRIL 24/REISSUE	195467	\$1,346.20
94	3 WIRE LLC	PREINSTALL INSPECTION	195468	\$559.54
95	AKM CONSULTING ENGINEERS	SSMP PREPARATION	195469	\$8,758.00
96	ALEXANDRA A BAUTISTA	NASC DEPOSIT REFUND	195470	\$500.00
97	ALEXIS MOLINA	NASC DEPOSIT REFUND	195471	\$255.00
98	ALLAN PERDOMO	MANAGEMENT WELLNESS PROGRAM	195472	\$325.00
99	B & W COMMUNICATIONS INC	RADIO EQUIPMENT REPAIR SERVICES	195473	\$181.00
100	BEATRIZ MIRANDA	NASC DEPOSIT REFUND	195474	\$900.00
101	SULLY MILLER CONTRACTING CO	HOT MIX	195475	\$1,473.11
102	BUENO GROUP INC	12059 CHESHIRE ST/ONE-WAY PROGRAM	195476	\$14,995.00
103	CINDY ABANTO	SECURITY DEPOSIT REFUND	195477	\$1,000.00
104	PNC BANK	STREET LIGHTS/ DSP/INT & PRINCIPAL	195478	\$410,755.76
105	CONTINENTAL BATTERY COMPANY	AUTOMOTIVE AND BUS BATTERY	195479	\$548.43
106	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	195480	\$7,795.62
107	MONTEBELLO AUTO GROUP LLC	OEM CHEVROLET PARTS	195481	\$24.68
108	EASTSIDE SERVICES INC	WINDOW WASH/CITY HALL	195482	\$1,880.00
109	ECOLINE INDUSTRIAL SUPPLY INC	SUPPLY PROTECTIVE EQUIPMENT	195483	\$1,687.01
110	FRANK RODARTE	CONTRACT CITIES DJ SERVICES	195484	\$409.75
111	GALLS PARENT HOLDINGS LLC	UNIFORM PURCHASES	195485	\$91.54
112	GILLIG LLC	OEM PARTS	195486	\$9,336.85
113	KINGDOM CAUSES BELLFLOWER	HOMELESS PREVENTION & REHOUSING	195487	\$2,653.96
114	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE LEASING SERVICES	195488	\$3,693.30

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115	WW GRAINGER INC	ANTIFREEZE	195489	\$586.67
116	GUADALUPE CARLOTA GALVAN MONTERO	HOMEMAKING/SENIOR GRANT	195490	\$70.00
117	HANNAH MATUS	NASC DEPOSIT REFUND	195491	\$75.00
118	HARBOR DIESEL & EQUIPMENT INC	OEM PARTS	195492	\$2,258.68
119	HEINZEL FACTORA	NASC DEPOSIT REFUND	195493	\$500.00
120	HENG SHENG INVESTMENT INC	SECURITY DEPOSIT ASSISTANCE/HOUSING	195494	\$4,620.00
121	BOWMAN INFRASTRUCTURE ENGINEERS LTD	BUILDING SERVICES	195495	\$23,058.00
122	IRMA LIMON	MEMBERSHIP REFUND	195496	\$185.00
123	ISLAS TIRES INC	NEW TIRES	195497	\$700.25
124	JENNIFER FRANKLIN	REISSUE CHECK 195081	195498	\$90.00
125	KARLA SALAS-RAMIREZ	NASC DEPOSIT REFUND	195499	\$1,000.00
126	COUNTY OF LA DEPT OF PUBLIC WORKS	INDUSTRIAL WASTE SERVICES FOR SEWER	195500	\$7,463.08
127	LIBERTY UTILITIES CORP	UTILITIES/CITY WIDE	195501	\$485.47
128	LITTLE LAKE CITY SCHOOL DISTRICT	CONTRIBUTION/RR	195502	\$200.00
129	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	195503	\$17,890.00
130	MARICELA CANIZALEZ	SECURITY DEPOSIT REFUND	195504	\$1,000.00
131	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	195505	\$24.01
132	MICHAEL BAKER INTERNATIONAL INC	CONSULT/PLANNING	195506	\$20,790.00
133	MIRACLE MILE PROPERTIES LP	SECURITY DEPOIT ASSISTANCE/CDBG	195507	\$1,675.00
134	MUNICIPAL EQUIP MTCE ASSOCIATION	REISSUE CHECK 191898	195508	\$275.00
135	JOE'S SWEEPING INC	CITY WIDE SHOPPING CART RETRIEVAL	195509	\$1,394.26
136	INTERPRINT CORPORATION	18X24 SIGNS	195510	\$1,857.17
137	NORWALK PRINTERS INC	BUSINESS CARDS	195511	\$74.75
138	P F SERVICES INC	REGULATORY COMPLIANCE	195512	\$921.18
139	SHAPELL AND WEBB LLC	SECURITY DEPOSIT ASSISTANCE/CDBG	195513	\$500.00
140	PATRICIA SANDOVAL	ZUMBA INSTRUCTOR	195514	\$304.20
141	THE DOOR OF HOPE YOUTH & FAMILY	CONTRIBUTION/RR	195515	\$563.00
142	RICHARD M RAMIREZ	MANGEMENT WELLNESS PROGRAM	195516	\$489.29
143	RIO HONDO COMM COLLEGE DISTRICT	FIELD TRAINING COURSE	195517	\$711.30
144	SC COMMERCIAL LLC	SUPPLY/DELIVERY LUBRICANTS	195518	\$5,603.52
145	SECTRAN SECURITY INC	CASH CARRIER SERVICES	195519	\$1,849.23
146	SHAKEISHA SPICER	SECURITY DEPOSIT	195520	\$246.50
147	SOUTH BAY FORD LINCOLN INC	OEM FORD PARTS	195521	\$983.94
148	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	195522	\$106,638.05
149	CALIFORNIA STATE CONTROLLERS OFFICE	REMIT ADVISORY REPORT 24	195523	\$150.00
150	STEPHEN DORECK EQUIPMENT RENTAL INC	EMERGENCY REPAIRS	195524	\$33,651.10
151	WILLIAM J WADLEY INC	UNIFORMS/ACCESSORIES	195525	\$13.17

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152	THINKERS 4 AUTISM	NASC DEPOSIT REFUND	195526	\$105.00
153	NORWALK INDUSTRIAL SUB, LLC	UTILITY BILL REFUND	195527	\$147.15
154	UNIFIRST CORPORATION	SUPPLIES/CITY WIDE	195528	\$450.52
155	ARGO ENTERPRISES INC	FIRST AID SUPPLIES	195529	\$762.65
156	USA WASTE OF CALIFORNIA INC	RECREATION EXCURSION BUS	195530	\$180.09
157	VORTEX INDUSTRIES INC	ROLL GATE SERVICES	195531	\$3,352.75
158	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	195532	\$196.50
159	WILLDAN ENGINEERING	LANDSCAPE PLAN REVIEW	195533	\$450.00
160	ALVAREZ-GLASMAN & COLVIN	LEGAL SERVICES/FEBRUARY 2024	V18085	\$26,973.57
161	I COPY INC	COPY CHARGES/TRANSIT	V18086	\$191.17
162	JOHNSON CONTROLS US HOLDINGS INC	ALARM SYSTEM SERVICES	V18087	\$613.30
163	KIMLEY-HORN AND ASSOCIATES INC	PROJECT 7606 PROFESSIONAL SERVICES	V18088	\$1,805.00
164	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V18089	\$140.00
165	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT SERVICES	V18090	\$11,340.00
166	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V18091	\$542.50
167	SANDRA DUARTE RAMOS	HOMEMAKING/SENIOR GRANT	V18092	\$39.37
168	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V18093	\$105.00
169	ARACELI MAGALLON	CHILD CARE ST1/APRIL 24	V18094	\$1,363.26
170	CLARA M FLORES AGUILAR	CHILD CARE ST1/APRIL 24	V18095	\$2,524.53
171	ELIZABETH LILLIAN BUZENES MORALES	CHILD CARE ST1/APRIL 24	V18096	\$663.90
172	GRASIELA CUEVAS PEREZ	CHILD CARE ST1/APRIL 24	V18097	\$1,748.88
173	JACKELINE CHAVEZ MORENO	CHILD CARE ST1/APRIL 24	V18098	\$681.63
174	JALEN EMON WALKER	CHILD CARE ST1/APRIL 24	V18099	\$537.99
175	JUAN LOMELI	CHILD CARE ST1/APRIL 24	V18100	\$1,414.40
176	LASHAWNAE ARSHANEQ SMITH	CHILD CARE ST1/APRIL 24	V18101	\$1,521.82
177	ROSELIA CALDERON	CHILD CARE ST1/APRIL 24	V18102	\$2,613.22
178	THE LORDS CHILDREN MISSION	CHILD CARE ST1/APRIL 24	V18103	\$4,896.85
179	AMERICA A GOMEZ	CHILD CARE ST2/APRIL 24	V18104	\$2,855.54
180	BRIANNA MARIE GARSIA	CHILD CARE/APRIL 24	V18105	\$874.44
181	INGRID KING	CHILD CARE ST3/APRIL 24	V18106	\$2,132.16
182	MARIO JOSEPH LOPEZ JR	CHILD CARE ST2/APRIL 24	V18107	\$3,112.14
183	ROSELIA CALDERON	CHILD CARE ST2/APRIL 24	V18108	\$13,178.33
184	TAYLOR GENEVA SALHUS	CHILD CARE ST3/APRIL 24	V18109	\$1,083.56
185	THE LORDS CHILDREN MISSION	CHILD CARE ST2/APRIL 24	V18110	\$10,740.04
186	I COPY INC	COPY CHARGES/CITY WIDE	V18111	\$280.97
187	ASSET PERFORMANCE GROUP LLC	PARKING CITATION PROCESSING	V18112	\$19,783.49

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*****Total Warrants**** \$1,124,297.64

Notes:

Voided Check(s): 195430

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.



Digitally signed by Jana Stuard
Date: 2024.05.28 15:16:17 -07'00'

Jana Stuard, Finance Director