
CITY OF NORWALK
FINAL WARRANT REGISTER
July 30, 2024 through August 12, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
1	ALLIANT INSURANCE SERVICES INC	CRIME INSPECTION PROGRAM FY 25	196665	\$4,395.00
2	AMERICAN LEGION POST 359 NORWALK	EVENT SECURITY DEPOSIT REFUND	196666	\$1,000.00
3	ART OF BRONZE INC	REPAIR/DELIVERY SCULPTURE	196667	\$4,250.00
4	ARTURO BAHENA	NASC RENT FEE REFUND	196668	\$745.00
5	BANDA LAS ANGELINAS	SUMMER CONCERT PERFORMANCE	196669	\$2,800.00
6	BETHANI CARDENAS	OUTREACH REIMBURSEMENT	196670	\$136.44
7	BLAIS & ASSOCIATES LLC	GRANT WRITING/ADMINISTRATIVE SERVICE	196671	\$5,940.00
8	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	196672	\$5,359.48
9	KINGDOM CAUSES INC	HOMELESS HOUSING NAVIGATION	196673	\$21,151.88
10	DANIEL F HERNANDEZ	SUMMER CONCERT PERFORMANCE	196674	\$2,000.00
11	MIKE CABRERA CORPORTATION	SUMMER 2024 BROCHURE	196675	\$21,971.50
12	AWESOME EVENTS INC	INFLATABLES/5K	196676	\$8,125.00
13	DOCUSIGN INC	ELECTRONIC DOCUMENT SIGNING	196677	\$4,140.00
14	EDUARDO VENTURA	EVENT SECURITY DEPOSIT REFUND	196678	\$1,000.00
15	ERICA AGUILAR	NASC RESERVATION FORFEIT	196679	\$985.00
16	FRANCHISE TAX BOARD	P/R DED: 07/20/24	196680	\$1,424.00
17	GORETTE LOPEZ	UB REFUND	196681	\$94.07
18	HDL COREN & CONE	PROPERTY TAX CONSULTING	196682	\$6,026.79
19	ISMAEL VILLALOBOS	EVENT SECURITY DEPOSIT REFUND	196683	\$1,000.00
20	JOSE LUIS VELASQUEZ JR	RE-ISSUE CHECK 196411	196684	\$450.00
21	JOSE MACHADO	NASC RESERVATION FORFEIT	196685	\$946.50
22	KAREN BUGUERIO	NASC SECURITY DEPOSIT REFUND	196686	\$500.00
23	KONICA MINOLTA BUSINESS SOLUTIONS	TRAINING STAFF ADMINISTRATION	196687	\$8,000.00
24	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	196688	\$3,087.63
25	LIEBERT CASSIDY WHITMORE	FY 25 MEMBERSHIP	196689	\$11,525.00
26	MARIA AVILA	CLASS INSTRUCTOR	196690	\$180.00
27	MARIA E FLORES	NASC SECURITY DEPOSIT REFUND	196691	\$1,000.00
28	MARISOL LOPEZ	NASC RENTAL REFUND	196692	\$500.00
29	MARK GONZALES	NASC SECURITY DEPOSIT REFUND	196693	\$1,000.00
30	MARY DEAN RICHARDSON	HOMEMAKING/SENIOR GRANT	196694	\$72.00
31	MELISSA MEJIA	NASC RESERVATION FORFEIT	196695	\$446.50
32	MRI INTERMEDIATE HOLDINGS LLC	HOUSING SOFTWARE SUPPLIES	196696	\$30,384.93
33	NADA BUS INC	BOLSA CHICA TRNASPORTATION	196697	\$2,250.00
34	JOE'S SWEEPING INC	STREET SWEEPING	196698	\$115,983.15
35	GOVERNMENTJOBS.COM INC	SOFTWARE LICENSE/APPLICATION	196699	\$26,613.14
36	NORWALK LIONS CLUB OF CALIFORNIA	EVENT SECURITY DEPOSIT REFUND	196700	\$1,000.00
37	NORWALK PRINTERS INC	BUSINESS CARDS/CDBG	196701	\$2,797.76
38	PRESTIGE BUSINESS ENTERPRISES INC	CDBG GRANT PAYMENT	196702	\$12,500.00

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39	THE DOOR OF HOPE YOUTH & FAMILY	PROFIT MAYOR BREAKFAST	196703	\$2,874.06
40	RETURN TO WORK PARTNERS INC	INTERACTIVE ACCOMMODATION	196704	\$1,575.00
41	ROSA ACOSTA	NASC RENT FEE REFUND	196705	\$1,220.00
42	ROSA SANDOVAL	NASC SECURITY DEPOSIT REFUND	196706	\$1,000.00
43	SANGBO HAN	RE-ISSUE CHECK 195991	196707	\$480.00
44	SANSON LOPEZ	NASC SECURITY DEPOSIT REFUND	196708	\$250.00
45	TRC INVESTMENTS LLC	FENCING	196709	\$179.76
46	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	196710	\$9,618.96
47	TERESA OCHOA	UTILITY BILL REFUND	196711	\$216.44
48	THE ARROYO GROUP	HEART OF NORWALK REVITALIZATION	196712	\$30,666.25
49	TIA RUSHING	NASC RENT FEE REFUND	196713	\$1,000.00
50	D&J TOP MEDIA CORP	MOBILE RV WRAP	196714	\$7,110.25
51	ULINE INC	FLOOR MATS/EASTER	196715	\$1,707.73
52	PHASE II SYSTEMS, A CA CORP	HOOR EMPLOYEE RETIREMENT/JULY 24	196716	\$57,326.50
53	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/CITYWIDE	196718	\$3,580.11
54	VIVIANA VELASCO	NASC SECURITY DEPOSIT REFUND	196719	\$500.00
55	JIM WARINO	GUITAR/PIANO INSTRUCTOR	196720	\$390.00
56	YOLANDA VELASCO	NASC SECURITY DEPOSIT REFUND	196721	\$250.00
57	ASSOCIATED CONSTRUCTION SVCS GROUP	RETENTION RELEASE	196722	\$6,673.75
58	GLOBAL PAYMENTS INC	TECH/MARKETING SERVICES	196723	\$1,400.00
59	AEG SOLUTIONS INC	PLOTTER PAPER	196724	\$996.37
60	BECNEL UNIFORMS	BUS UNIFORMS	196725	\$1,805.07
61	PETER JOSEPH BUCKNAM	PHASE 2 PAVEMENT SYSTEM	196726	\$25,693.50
62	CALIFORNIA CLUTCH & GEAR INC	REBUILD DIFFERENTIAL FOR UNIT 7134	196727	\$7,087.10
63	CARAHSOFT TECHNOLOGY CORPORATION	EMPLOYEE/INCOME VERIFICATION	196728	\$14.99
64	CARLOS PINTO	NASC RESERVATION FORFEIT	196729	\$900.00
65	CENTRAL BASIN WATER ASSOCIATION	ANNUAL MEMBERSHIP DUE	196730	\$1,254.69
66	CITY OF VERNON	SEWC MEMBERSHIP DUES	196731	\$4,000.00
67	CUMMINS INC	EQUIPMENT MANUFACTURER PARTS	196732	\$3,915.54
68	DANIELS TIRE SERVICE	SUPPLY/DELIVERY TIRES	196733	\$1,273.87
69	HONEYCOTT INC	BEE REMOVAL	196734	\$145.00
70	M DMYTROW DESIGNS LLC	ANNIVERSARY DECALS	196735	\$3,900.23
71	DUDEK	DESIGN SUPPORT SERVICES	196736	\$393.75
72	FRONTIER CALIFORNIA INC	UTILITIES/CITYWIDE	196737	\$8,932.91
73	GILLIG LLC	EQUIPMENT MANUFACTURER BUS PARTS	196738	\$17,596.95
74	GABRIEL MANAGEMENT SERVICES INC	AUTO GLASS REPAIRS	196739	\$838.70
75	GOLDEN STATE WATER COMPANY	UTILITIES/CITYWIDE	196740	\$28,274.26

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76	WW GRAINGER INC	BLADE GUIDE KIT	196741	\$126.26
77	H&H AUTO PARTS WHOLESALE	SHOP SUPPLIES	196742	\$1,744.42
78	HALO BRANDED SOLUTIONS INC	PROMOTIONAL ITEMS	196743	\$1,577.11
79	JOE A GONSALVES & SON	LOBBYING FIRM	196744	\$4,840.00
80	LOS ANGELES COUNTY SHERIFFS DEPT	SCHOOL DEPUTY	196745	\$13,333.12
81	LB CONSTRUCTION SVS.	SECURITY DEPOSIT REFUND	196746	\$5,800.00
82	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	196747	\$9,014.66
83	MARY DEAN RICHARDSON	HOMEMAKING/SENIOR GRANT	196748	\$243.00
84	MIRACLE MILE PROPERTIES LP	SECURITY DEPOSIT ASSISTANCE/CDBG	196749	\$1,675.00
85	MRI INTERMEDIATE HOLDINGS LLC	HOUSING PROGRAM/SOFTWARE	196750	\$458.33
86	MJ PARK DVM INC	FELINE NEUTER PROGRAM	196751	\$450.00
87	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	196752	\$3,458.34
88	NORWALK PRINTERS INC	CASH RECEIPT BOOKS	196753	\$758.52
89	MOON H NA	CITYWIDE VEHICLE KEY COPIES	196754	\$264.60
90	POWERSTRIDE BATTERY CO	AUTO/BUS BATTERY	196755	\$82.18
91	PSOMAS	PROFESSIONAL SERVICES	196756	\$1,237.50
92	PUENTE HILLS FORD LLC	EQUIPMENT MANUFACTURER FORD PARTS	196757	\$294.09
93	QLESS INC	QLESS SOFTWARE	196758	\$11,156.61
94	RINCON CONSULTANTS INC	ENVIRONMENTAL SITE ASSESSMENT	196759	\$529.00
95	EFREN ROCHA MARQUEZ	CDBG REHAB PROGRAM	196760	\$11,065.00
96	SA ASSOCIATES	WATER SHORTAGE ASSESSMENT	196761	\$10,000.00
97	SCOTT L DELL	DRUM CIRCLE CLASS	196762	\$200.00
98	SECTRAN SECURITY INC	CASH CARRIER SERVICES	196763	\$2,532.02
99	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	196764	\$45.42
100	STEPHEN HIRANO	IFB 25-777 ADVERTISEMENT	196765	\$125.00
101	TRB AND ASSOCIATES INC	PROFESSIONAL SERVICES	196766	\$10,560.00
102	ALEJANDRO DELGADILLO	SECURITY DEPOSIT REFUND	196767	\$1,009.28
103	ANA VALENCIA	SECURITY DEPOSIT REFUND	196768	\$250.00
104	BEVERLY RAMIREZ	FIRE WORK CITATION DISMISSAL	196769	\$1,500.00
105	BRENNAN ESTIMATING SERVICES	CITY HALL	196770	\$2,595.00
106	CARMEN ALCARAZ	RE-ISSUE CHECK#192190	196771	\$500.00
107	CELINA AURELIA GARCIA	RE-ISSUE CHECK#192192	196772	\$500.00
108	CERTIFIX INC	PRE-EMPLOYMENT FINGER PRINTING	196773	\$550.00
109	CLASSIC FLOOR CARE INC	AQUATICS	196774	\$6,212.50
110	COMMUNITY LEGAL AID SOCAL	EVICTON LEGAL SERVICES	196775	\$2,937.84
111	CRAFCO INC	COLD PATCH BAGS	196776	\$350.79
112	CRISTINA MUNOZ	CAMP FEE REFUND	196777	\$310.00
113	DAVID PEREZ	CANCELLED ACT REFUND	196778	\$25.00

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114	DAVID RUDICK	SECURITY DEPOSIT ASSISTANCE/CDBG	196779	\$800.00
115	IVETTE SOSA	CAMP FEE REFUND	196780	\$310.00
116	KARINA MAXIMO	NASC SECURITY DEPOSIT REFUND	196781	\$900.00
117	KARLA GIRON	CANCELLED ACT REFUND	196782	\$25.00
118	L A CENTER FOR ALCOHOL & DRUG ABUSE	BEHAVIOR HEALTH TREATMENT	196783	\$4,569.00
119	LA COUNTY FIRE DEPARTMENT	HAZARDOUS MATERIAL PERMIT	196784	\$1,739.00
120	LOS ANGELES COUNTY SHERIFFS DEPT	GENERAL POLICING SERVICES	196785	\$1,479,891.69
121	PAULO S REYNAGA	MUSIC PERFORMANCE	196786	\$1,800.00
122	LIBERTY UTILITIES CORP	RE-ISSUE CHECK 196520	196787	\$25,403.61
123	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	196788	\$18,678.00
124	MARY DEAN RICHARDSON	RE-ISSUE CHECK 196521	196789	\$216.00
125	AK DARCY	GOLF CART RENTALS	196790	\$1,876.99
126	MIRACLE RECREATION EQUIPMENT CO INC	BOND FEE-BOB WHITE PARK	196791	\$29,416.80
127	NANCY MICHELLE SANCHEZ ROSAS	RE-ISSUE CHECK#192231	196792	\$500.00
128	NANCY OROZCO	CANCELLED ACT REFUND	196793	\$25.00
129	JOE'S SWEEPING INC	CLEAN CATCH BASINS	196794	\$1,025.10
130	BENEVATE INC	CDBG HOSTED SOFTWARE	196795	\$9,840.00
131	NORWALK CAR WASH INC	BASIC CAR WASH	196796	\$128.97
132	PRECISION MATERIAL MANAGEMENT LLC	BUS STOP INVENTORY/ASSESSMENTS	196797	\$17,100.00
133	REVIZE LLC	PROFESIONAL WEB DESIGN SERVICES	196798	\$13,330.00
134	RITA VALADEZ	RE-ISSUE CHECK#192240	196799	\$500.00
135	SATNAM SINGH	SECURITY DEPOSIT REFUND	196800	\$250.00
136	SHOWCARD SIGN CO INC	NON OEM DECALS	196801	\$695.44
137	TEACHERS ASSOC OF NORWALK-LA MIRADA	CONTRIBUTION	196802	\$300.00
138	THE ARROYO GROUP	HEART OF NORWALK REVITALIZATION	196803	\$62,380.53
139	THE DOWNEY PATRIOT INC	PUBLIC NOTICE AD #24-46	196804	\$816.75
140	TRI WEST MECHANICAL INC	ICE MACHINE SETUP	196805	\$12,615.59
141	URBAN RESTORATION GROUP US INC	GRAFFITI REMOVAL	196806	\$3,195.63
142	VATTATEPEE NUANGYINDEE	HOMEMAKING/SENIOR GRANT	196807	\$144.00
143	VICKIE R RHODES	RE-ISSUE CHECK #192261	196808	\$500.00
144	JIM WARINO	GUITAR/PIANO INSTRUCTOR	196809	\$156.00
145	WATERLINE TECHNOLOGIES INC	AQUATICS MAINTENANCE	196810	\$425.00
146	WILLDAN ENGINEERING	ENGINEERING SERVICES	196811	\$1,642.00
147	YOANA IRAHETA	CANCELLED ACT REFUND	196812	\$25.00
148	YOLANDA HERNANDEZ	BS2402327	196813	\$233.65
149	CALIFORNIA DEBT AND INVESTMENT	SOLAR SYSTEM EQUIPMENT LEASE	196814	\$1,364.45

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150	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENINGS	196815	\$355.00
151	ALAN'S LAWN AND GARDEN CENTER INC	LANDSCAPE TOOLS	196816	\$421.30
152	BANK OF NEW YORK MELLON TRUST CO	ADMINISTRATION FEE SERVICE 2019B	196817	\$3,345.00
153	BRENNAN ESTIMATING SERVICES	ALARM PANEL SERVICE	196818	\$515.00
154	CAMBRIDGE MEMORIAL PARTNERS INC	FUNERAL ASSISTANCE/SOCIAL SERVICES	196819	\$300.00
155	CHIEFTAIN BAND BOOSTERS OF SFHS	CONTRIBUTION	196820	\$750.00
156	CHIEFTAIN BAND BOOSTERS OF SFHS	CONTRIBUTION	196821	\$200.00
157	CITY OF DOWNEY	ADMINISTRATION FEE	196822	\$396,985.27
158	COMMUNITY FAMILY GUIDANCE CENTER	CONTRIBUTION	196823	\$125.00
159	CORODATA RECORDS MANAGEMENT INC	BUILDING & SAFETY	196824	\$220.37
160	DAKTRONICS INC	MARQUEE/SOCIAL SERVICES	196825	\$31,211.25
161	DONNA CHAVEZ	CAMP FEE REFUND	196826	\$620.00
162	DREAM BIG PROJECT INC	RE-ISSUE CHECK 196515	196827	\$200.00
163	EDGESOFT INC	ANNUAL SUBSCRIPTION	196828	\$9,500.00
164	ENTERPRISE FM TRUST	VEHICLE #25QL4B LEASE/AUGUST	196832	\$112,622.91
165	FRANK CONSOLE	SECURITY DEPOSIT REFUND	196833	\$1,245.00
166	GREENCYCLE	PARK LANDSCAPE	196834	\$648.75
167	JOSE LUIS VELASQUEZ JR	PROJECTOR SERVICES	196835	\$450.00
168	LEAGUE OF CALIFORNIA CITIES	CONFERENCE ATTENDANCE FEE	196836	\$75.00
169	MARK THOMAS & COMPANY INC	DESIGN SERVICES FOR PROJECT 7196	196837	\$8,529.75
170	MICHELLE NAVARRO	AQUA CARNIVAL REFUND	196838	\$20.00
171	MRI INTERMEDIATE HOLDINGS LLC	HOUSING PROGRAM/SOFTWARE	196839	\$100.00
172	NORWALK CHAMBER OF COMMERCE	CONTRIBUTION	196840	\$300.00
173	NORWALK CAR WASH INC	BASIC CAR WASH	196841	\$24.99
174	PLANETBIDS INC	LICENSING FEE FY 25	196842	\$38,365.45
175	QUADIENT INC	MAINTENANCE FOLDER/INSERTER	196843	\$2,824.47
176	MOBILE RELAY ASSOCIATES	RADIO RELEASE SERVICES	196844	\$5,948.00
177	REYES CONSTRUCTION INC	CONSTRUCTION DESIGN	196845	\$281,523.54
178	SELECT ELECTRIC INC	CONSTRUCTION COST	196846	\$39,489.60
179	SUSANA SOLIS	PARENT & ME REFUND #16593	196847	\$40.00
180	THE ARROYO GROUP	HEART OF NORWALK REVITALIZATION	196848	\$50,494.45
181	THE DOWNEY PATRIOT INC	IFB 25-779 AD#24-49	196849	\$864.00
182	TRI WEST MECHANICAL INC	SOCIAL SERVICES FRIDGE SERVICE	196850	\$585.00
183	UNDERGROUND SERVICE ALERT OF SO CA	CALIFORNIA STATE REGISTRATION FEES	196851	\$313.19
184	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	196853	\$3,240.22
185	UNITED STATES POSTAL SERVICE	NEWSLETTER POSTAGE	196854	\$6,372.14

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186	US BUILDER GROUP, INC.	SECURITY DEPOSIT REFUND	196855	\$1,099.26
187	YMCA OF GREATER WHITTIER	CONTRIBUTION	196856	\$750.00
188	AIRESPRING INC	BROADBAND/CITYWIDE	V18596	\$844.61
189	I COPY INC	COPY CHARGES/NASC	V18597	\$207.19
190	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V18598	\$72.00
191	MARIO ENRIQUE MERA	MANAGEMENTT SUPPORT SERVICES	V18599	\$11,850.00
192	CALPERS	CALPERS MEDICAL/JULY 24	V18600	\$487,667.26
193	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/ PPE 072024	V18601	\$172,571.82
194	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 072024	V18602	\$1,749.00
195	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 072024	V18603	\$38,680.54
196	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION/PPE 072024	V18604	\$30,697.47
197	CA DEPT OF TAX & FEE ADMINISTRATION	QUARTER 2 SALES TAX OFFSET	V18605	\$557.00
198	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE 072024	V18606	\$141,177.22
199	I COPY INC	COPY CHARGES/ADMINISTRATION	V18607	\$3,081.19
200	KIMLEY-HORN AND ASSOCIATES INC	DESIGN SERVICES	V18608	\$1,100.32
201	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V18609	\$72.00
202	CLAUDIA I GODINEZ	FITNESS INSTRUCTOR	V18610	\$510.00
203	I COPY INC	COPIER STAPLES	V18611	\$126.24
204	JOHNSON CONTROLS US HOLDINGS INC	PANIC BUTTON	V18612	\$1,167.86
205	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V18613	\$72.00
206	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V18614	\$648.00
207	KIMLEY-HORN AND ASSOCIATES INC	DESIGN SERVICES/ZONE 2	V18615	\$70,384.00
208	UNITED STATES POSTAL SERVICE	PO BOX 1030 FEE	V18616	\$170.00

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*****Total Warrants***** \$4,312,031.93

Notes:

Voided Check(s): 196717, 196829, 196830, 196831, 196852

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: 2024.08.15 14:37:49 -07'00'

Jana Stuard, Finance Director