

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 13, 2024 through August 26, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
1	4LEAF INC	CONSULTING SERVICES	196857	\$855.00
2	A1 TOTAL SERVICE CONSTRUCTION	PLUMBING SERVICES	196858	\$316.00
3	AALIYAH GARCIA	NEA SCHOLARSHIP	196859	\$1,000.00
4	ASSOCIATED CONSTRUCTION SERVICES GRO	ROOF REPAIR/PROJECT 7866	196860	\$8,900.00
5	AEG SOLUTIONS INC	PHOTO GLOSS PAPER	196861	\$781.52
6	AIRGAS INC	CUTTING TORCH OXYGEN	196862	\$75.06
7	BECNEL UNIFORMS	BUS UNIFORMS	196863	\$424.25
8	SULLY MILLER CONTRACTING CO	HOT MIX	196864	\$434.59
9	BRENDA GARCIA	SECURITY DEPOSIT REFUND	196865	\$1,000.00
10	CA EFFICIENCY GROUP	BS2401344 PERMIT REFUND	196866	\$1,248.58
11	CA. CONSTRUCTION & FIRE RESTORATION	SECURITY DEPOSIT REFUND	196867	\$1,446.52
12	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	196868	\$5,307.95
13	CAROL BLUMENTHAL	DINNER & MOVIE REFUND	196869	\$10.00
14	SOUTHEAST AREA ANIMAL CONTROL AUTH	PETS FOR TROOPS PROGRAM	196870	\$75.00
15	CITY OF VERNON	SEWC MEMBERSHIP FY 23	196871	\$3,000.00
16	CLASSIC FLOOR CARE INC	NASC	196872	\$14,888.56
17	CORELOGIC INC	NETWORK SUBSCRIPTION/JULY 24	196873	\$361.33
18	CUMMINS INC	MINOR REPAIR SERVICES	196874	\$3,889.84
19	CYNTHIA J LUJAN	PAINT & SIP WORKSHOP	196875	\$300.00
20	DANIELS TIRE SERVICE	SUPPLY/DELIVERY TIRES	196876	\$281.59
21	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	196877	\$594.02
22	DATA TICKET INC	FIREWORKS	196878	\$400.00
23	AWESOME EVENTS INC	INFLATABLE SERVICES	196879	\$1,305.00
24	DEPARTMENT OF HUMAN RESOURCES	COPE PAYMENTS/JULY 24	196880	\$1,296.06
25	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	196881	\$243.00
26	ED BLUMENTHAL	DINNER & MOVIE REFUND	196882	\$10.00
27	ERICA AGUILAR	NASC SECURITY DEPOSIT REFUND	196883	\$15.00
28	EVELYN NUNO	EXPENSE ALLOWANCE/AUGUST	196884	\$200.00
29	NORWALK REALTY INC	PARKING LOT MAINTENANCE	196885	\$461.93
30	ADMINISTRATIVE SERVICES CO-OP	TAXI CARD SERVICES	196886	\$4,946.87
31	GOVERNANCE SCIENCES GROUP INC	COMMUNITY OUTREACH SERVICES	196887	\$12,900.00
32	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 08/03/24	196888	\$1,300.10
33	GANAHL LUMBER & HARDWARE	PATIO COVER LUMBER	196889	\$5.76
34	GENERAL PUMP COMPANY INC	PUMP MOTOR SERVICE	196890	\$13,160.00
35	GILLIG LLC	EQUIPMENT BUS PARTS	196891	\$5,233.54
36	WW GRAINGER INC	MAINTENANCE SUPPLIES	196892	\$606.64
37	GREEN HALO SYSTEMS INC	ONLINE HOSTING SOFTWARE	196893	\$926.00
38	GREENCYCLE	PARKS LANDSCAPE	196894	\$776.49

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39	GROOVELABS LLC	SUMMER CONCERT	196895	\$7,990.00
40	H&H AUTO PARTS WHOLESALE	SUPPLY/DELIVERY AUTO PARTS	196896	\$36.42
41	HOSE MAN INC	MISCELLANEOUS PARTS	196897	\$5.26
42	BOWMAN INFRASTRUCTURE ENGINEERS LTD	BUILDING SERVICES	196898	\$15,378.00
43	IPS GROUP INC	SERVICES	196899	\$107.53
44	IVONNE GOMEZ	NASC SECURITY DEPOSIT REFUND	196900	\$500.00
45	JANET RAYO SALAZAR	NEA SCHOLARSHIP	196901	\$1,000.00
46	JANET WELDE	MANAGEMENT TRAINING REIMBURSEMENT	196902	\$72.70
47	JOHN L HUNTER AND ASSOCIATES INC	NPDES CONSULTING SERVICES	196903	\$9,417.14
48	JORGE I JINIO PEREZ	HCV TRAINING REIMBURSEMENT	196904	\$176.01
49	KEVIN TAVARES	NASC SECURITY DEPOSIT REFUND	196905	\$500.00
50	KIMBERLY SUE APODACA	EXPENSE ALLOWANCE/AUGUST	196906	\$200.00
51	LAURA TARANGO	NASC SECURITY DEPOSIT REFUND	196907	\$1,000.00
52	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	196908	\$22,068.51
53	LINDA MARTINA LOPEZ	EXPENSE ALLOWANCE/AUGUST	196909	\$200.00
54	LUCILA REQUENA	SECURITY DEPOSIT REFUND	196910	\$500.00
55	LUIS ONTANEDA	OCTA BUS PASS/AUGUST	196911	\$22.25
56	LUIS R NAVAS	EXPENSE ALLOWANCE/AUGUST	196912	\$200.00
57	CHRISTOPHER M RODRIGUEZ	DJ SERVICES/DIVE IN MOVIE	196913	\$350.00
58	MARY DEAN RICHARDSON	HOMEMAKING/SENIOR GRANT	196914	\$72.00
59	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	196915	\$95.87
60	MICHELLE MAGDALENO	NASC SECURITY DEPOSIT REFUND	196916	\$500.00
61	NADA BUS INC	BEACH TRANSPORTATION	196917	\$5,285.00
62	NADA BUS INC	THEATRE TRANSPORTATION	196918	\$1,170.00
63	NATALIE ARREDONDO	NEA SCHOLARSHIP	196919	\$1,000.00
64	JOE'S SWEEPING INC	CITY WIDE SWEEPING	196920	\$1,548.82
65	NORMA CONCHAS	NASC SECURITY DEPOSIT REFUND	196921	\$500.00
66	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	196922	\$3,458.34
67	MOON H NA	CITYWIDE VEHICLE KEY COPIES	196923	\$687.28
68	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE REPORT	196924	\$49.24
69	P & G WINDOW TINTING INC	ANTI GRAFFITI FILM	196925	\$150.00
70	PAM BLUMENTHAL	DINNER & MOVIE REFUND	196926	\$10.00
71	PARKING CONCEPTS INC	PARKING MANGEMENT SERVICES	196927	\$14,096.14
72	SHEILA IRANI	CONSULT SERVICES	196928	\$1,776.50
73	PDQ ENTERPRISES INC	FORKLIFT RENTAL	196929	\$1,285.09
74	PHOTO CLOSET PHOTO BOOTH	PHOTO BOOTH SERVICES	196930	\$500.00
75	ROBERT THEODORE DRIESLEIN	SPIRAL BOUND BOOKS	196931	\$1,171.69

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76	PRIORITY LANDSCAPE SERVICES LLC	LANDSCAPE DEMO/SOCIAL SERVICES	196932	\$15,225.00
77	MOBILE RELAY ASSOCIATES	RADIO RELEASE SERVICES	196933	\$5,948.00
78	ROBERT MORENO	NASC SECURITY DEPOSIT REFUND	196934	\$250.00
79	ROSA BARRAGAN	EXPENSE ALLOWANCE/AUGUST	196935	\$200.00
80	SALCO LANDSCAPE SERVICE INC	MISCELLANEOUS PLANT SUPPLIES	196936	\$88.20
81	WM CURBSIDE LLC	CURBSIDE OIL PICKUPS	196937	\$354.75
82	SORIN ENACHE	NASC SECURITY DEPOSIT REFUND	196938	\$500.00
83	SOTO ENTERTAINMENT GROUP	FRONT STREET PERFORMANCE	196939	\$3,000.00
84	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	196940	\$35,479.99
85	STEVEN ENTERPRISES INC	PLOTTER SERVICE	196941	\$350.00
86	STATE WATER RESOURCES CONTROL BOARD	APPLICATION FEE	196942	\$20,085.00
87	TEACHERS ASSOC OF NORWALK-LA MIRADA	CONTRIBUTION	196943	\$500.00
88	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	196944	\$1,026.91
89	THE DOWNEY PATRIOT INC	IFB 25-777 AD#24-52	196945	\$594.00
90	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	196946	\$2,863.02
91	THE PITNEY BOWES BANK INC	POSTAGE DEPOSIT	196947	\$15,000.00
92	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	196948	\$1,169.91
93	ARGO ENTERPRISES INC	FIRST AID SUPPLY	196949	\$4,834.18
94	US ARMOR CORPORATION	TAILOR MADE VEST	196950	\$3,593.48
95	USA WASTE OF CALIFORNIA INC	FUEL CHARGE	196951	\$469.66
96	VERDANT BRANDED INC	ANNIVERSARY POLOS	196952	\$1,494.75
97	W G ZIMMERMAN ENGINEERING INC	STAFF AUGMENTATION	196953	\$9,280.00
98	WAXIE'S ENTERPRISES LLC	MISCELLANEOUS SUPPLIES/SERVICES	196954	\$276.21
99	SIEMENS MOBILITY INC	EMERGENCY REPAIRS	196955	\$9,560.62
100	YVONNE AGUILAR	REFRESHMENT REIMBURSEMENT	196956	\$19.99
101	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 1	196957	\$7,135.52
102	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE STAGE 1	196958	\$2,664.00
103	GROW AND LEARN CENTER	CHILD CARE STAGE 1	196959	\$4,790.04
104	CARMEN ALCARAZ	CHILD CARE STAGE 1	196960	\$1,370.56
105	EFROCINA HERNANDEZ	CHILD CARE STAGE 1	196961	\$1,414.42
106	ELIZABETH L PIMENTEL	CHILD CARE STAGE 1	196962	\$442.60
107	ERNESTO HERRERA	CHILD CARE STAGE 1	196963	\$1,915.85
108	GUILLERMINA MARTINEZ	CHILD CARE STAGE 1	196964	\$1,299.29
109	HECTOR FERREYRA NAVARRO	CHILD CARE STAGE 1	196965	\$1,414.40
110	ILIANA SILVA	CHILD CARE STAGE 1	196966	\$1,337.68
111	IRMA L MENDOZA	CHILD CARE STAGE 1	196967	\$908.77

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112	JOHN M RUIZ	CHILD CARE STAGE 1	196968	\$707.20
113	JUAN RAMON GIRON RIVAS	CHILD CARE STAGE 1	196969	\$908.77
114	JUSTIN IVAN GONZALEZ	CHILD CARE STAGE 1	196970	\$673.11
115	LAURA GONZALES	CHILD CARE STAGE 1	196971	\$1,586.03
116	MARIA ANGELINA VEGA PONCE	CHILD CARE STAGE 1	196972	\$707.20
117	MARIA REFUGIO CARDENAS	CHILD CARE STAGE 1	196973	\$707.20
118	MARISOL LOPEZ	CHILD CARE STAGE 1	196974	\$1,778.47
119	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE STAGE 1	196975	\$1,817.54
120	PATRICIA LYNN MORIEL	CHILD CARE STAGE 1	196976	\$1,007.08
121	ROSALINA MAGRAMO RELLOSA	CHILD CARE STAGE 1	196977	\$1,414.40
122	ROSE LINDA BOWERS	CHILD CARE STAGE 1	196978	\$1,414.42
123	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 1	196979	\$4,054.20
124	LORETO SALAS	CHILD CARE STAGE 1	196980	\$3,093.56
125	SAMIR HUMAYUN	CHILD CARE STAGE 1	196981	\$4,162.08
126	SARAH CORRINE SMITH WHITSON	CHILD CARE STAGE 1	196982	\$1,714.53
127	SHEILA DENISE ROCKYMORE	CHILD CARE STAGE 1	196983	\$374.74
128	SINA SALEAPAGA	CHILD CARE STAGE 1	196984	\$1,679.99
129	SUSAN ALDAMA	CHILD CARE STAGE 1	196985	\$1,414.40
130	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 1	196986	\$921.00
131	VANESSA MARIE CONTRERAS	CHILD CARE STAGE 1	196987	\$2,156.65
132	VERONICA NICHOLE AMBRIZ	CHILD CARE STAGE 1	196988	\$707.20
133	VICTORIA ESCOBEDO HURTADO	CHILD CARE STAGE 1	196989	\$908.77
134	YOLANDA MORAGA DA SILVA	CHILD CARE STAGE 1	196990	\$1,316.41
135	ADVANTEC CONSULTING ENGINEERS INC	PRJ 7239 PROFESSIONAL SERVICES	196991	\$30,210.43
136	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENING	196992	\$145.00
137	ANA M. FLORES	NASC SECURITY DEPOSIT REFUND	196993	\$1,000.00
138	ANGIE GONZALES	PARK SECURITY DEPOSIT REFUND	196994	\$500.00
139	AVAIL TECHNOLOGIES INC	MAINTENANCE SERVICES	196995	\$15,000.00
140	B & W COMMUNICATIONS INC	RADIO REPAIR	196996	\$887.48
141	STATE OF CA DEPT OF GENERAL SERVICES	BSA REPORT AND FEES	196997	\$4,811.70
142	CALIFORNIA PROFESSIONAL ENGINEERING	CONSTRUCTION	196998	\$100,425.35
143	CRYSTAL AVENA	TODDLER BALLERINA REFUND	196999	\$60.00
144	CSG CONSULTANTS INC	CITY PROJECT 7859	197000	\$30,870.00
145	CUMMINS INC	BUS COMPENTENCE/REPAIRS	197001	\$19,935.84
146	CZARINA ESTRADA	GUITAR CLASS REFUND	197002	\$65.00
147	DANIELS TIRE SERVICE	SUPPLY/DELIVERY TIRES	197003	\$574.30
148	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	197004	\$600.00
149	DR HYDRAULICS INC	PREVENTATIVE/MAINTENANCE HYDRAULIC	197005	\$650.00

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150	DREAM FLOOR COVERING INC	FLOOR REPLACEMENT	197006	\$20,887.63
151	DUTHIE ELECTRIC SERVICE CORPORATION	PREVENTIVE MAINTENANCE	197007	\$909.17
152	ELIZABETH PEREA	NASC RESERVATION FORFEIT	197008	\$931.50
153	FALCON FUELS INC	DIESEL & UNLEADED FUEL	197009	\$32,398.27
154	GENFARE LLC	GENFARE FARE BOX PARTS	197010	\$1,053.56
155	GLOBAL URBAN STRATEGIES INC	PROFESSIONAL SERVICES/CALHOME	197011	\$2,530.00
156	GROOVELABS LLC	SOUND COMPLIANCE/SUMMER CONCERT	197012	\$11,985.00
157	HERMINIO CARMONA	NASC SECURITY DEPOSIT REFUND	197013	\$500.00
158	IDECO INC	INSPECT/STORAGE TANK	197014	\$230.00
159	IVA SOLUTIONS INC	VIDEO RECORDING SYSTEM MAINTENANCE	197015	\$450.00
160	JUDITH A NORMAN	CONSULTING SERVICES	197016	\$2,375.00
161	RADCO ICE LLC	CATERING SERVICES	197017	\$850.00
162	KONICA MINOLTA BUSINESS SOLUTIONS	ONBASE MILESTONE 2	197018	\$22,494.28
163	ESTEBAN FUENTES	DJ SERVICES PAINT AND SIP	197019	\$450.00
164	KRYSTAL RODRIGUEZ	TODDLER GYM REFUND	197020	\$72.00
165	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	197021	\$36,598.94
166	LORRAINE ROMO	NASC SECURITY DEPOSIT REFUND	197022	\$500.00
167	M & M EMBROIDERY DESIGN INC	UNIFORM POLO/JACKETS	197023	\$63.00
168	CHRISTOPHER M RODRIGUEZ	MOVIE NIGHT DJ	197024	\$350.00
169	MARCO RAMIREZ	NASC SECURITY DEPOSIT REFUND	197025	\$250.00
170	MARIA E FLORES	NASC SECURITY DEPOSIT REFUND	197026	\$1,000.00
171	MARISSA GALVAN	TODDLER GYM REFUND	197027	\$72.00
172	MARLENE ABARCA MOORE	TODDLER GYM REFUND	197028	\$72.00
173	MARTIN FRANCO	NASC SECURITY DEPOSIT REFUND	197029	\$1,000.00
174	MARY DEAN RICHARDSON	HOMEMAKING/SENIOR GRANT	197030	\$243.00
175	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS	197031	\$429.11
176	MCT TECHNOLOGY INC	CONTRACT SERVICES - SOFTWARE	197032	\$7,753.02
177	SO CALIF REGIONAL RAIL AUTHORITY	FARE MEDIA (REVENUE)	197033	\$614.50
178	MICHAEL BAKER INTERNATIONAL INC	CONSULTING/PLANNING	197034	\$21,120.00
179	MRI INTERMEDIATE HOLDINGS LLC	HOUSING PROGRAM/SOFTWARE	197035	\$895.50
180	MUTUAL LIQUID GAS & EQUIP	SUPPLY/DELIVERY PROPANE	197036	\$310.05
181	NORWALK PRINTERS INC	ROUTE MAPS	197037	\$5,386.82
182	ONWARD ENGINEERING	CITYWIDE INSPECTION SERVICES	197038	\$33,980.55
183	SHAWN D CRAWFORD	ROPES COURSE	197039	\$1,400.00
184	PREFERRED IMPRESSIONS INC	GRAPHICS UNIT 4592	197040	\$240.00
185	PUENTE HILLS FORD LLC	EQUIPMENT FORD PARTS	197041	\$858.53
186	RAIDEN RESURRECCION	NASC SECURITY DEPOSIT REFUND	197042	\$250.00
187	ROADLINE PRODUCTS INC USA	MISCELLANEOUS SUPPLIES	197043	\$206.17

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188	ROCIO RAZO	NASC SECURITY DEPOSIT REFUND	197044	\$500.00
189	SATISH K GORE	SECURITY DEPOSIT RENT ASSISTANCE	197045	\$2,100.00
190	SCOTT FAZEKAS & ASSOCIATES	PLAN CHECK SERVICES	197046	\$57,348.62
191	GJKG, INC	ASSESSMENT SERVICES/JULY 24	197047	\$100.00
192	SELECT ELECTRIC INC	CONSTRUCTION	197048	\$843,655.06
193	SOUTHERN CALIFORNIA GAS COMPANY	BIOGAS FUEL SERVICES	197049	\$16,031.08
194	SOUTHERN CALIFORNIA EDISON	METER & SERVICE CHANGE	197050	\$212.75
195	SOUTHERN CALIFORNIA EDISON	LINE EXTENSION	197051	\$293.07
196	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	197052	\$298.78
197	THE CODE GROUP INC	CONSULTANT SERVICES	197053	\$203,349.29
198	WILLDAN ENGINEERING	ENGINEERING SERVICES	197054	\$22,630.50
199	Z&K CONSULTANTS INC	CONSTRUCTION MANAGEMENT	197055	\$52,932.00
200	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 2	197056	\$7,110.78
201	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE	197057	\$1,860.00
202	AIDAN JAMES ZEPPUHAR	CHILD CARE	197058	\$908.77
203	ARACELI GONZALEZ	CHILD CARE	197059	\$3,518.56
204	AUDRIANNA NICOLE SCHUCK	CHILD CARE STAGE 2	197060	\$908.77
205	BARBARA DENISE LUNA	CHILD CARE STAGE 3	197061	\$1,414.40
206	BRASCANCELY CORDON	CHILD CARE	197062	\$1,791.51
207	CECILIA GARCIA	CHILD CARE STAGE 2	197063	\$1,714.28
208	ROSA GABRIELA PAEZ CONTRERAS	CHILD CARE	197064	\$1,299.29
209	DAVIT PETROSYAN	CHILD CARE STAGE 3	197065	\$1,355.94
210	ESMERALDA VASQUEZ	CHILD CARE STAGE 2	197066	\$680.53
211	MARIA LOPEZ ESPINOSA	CHILD CARE STAGE 3	197067	\$1,183.00
212	EVANGELINA ALICEA DE BONALES	CHILD CARE	197068	\$1,414.40
213	FILADELFIA GODINEZ	CHILD CARE STAGE 3	197069	\$1,842.90
214	GARY DEON WILSON JR	CHILD CARE STAGE 2	197070	\$908.77
215	GAUDENCIA O ROMERO ALONZO	CHILD CARE	197071	\$315.96
216	GUADALUPE ARELLANO	CHILD CARE	197072	\$1,414.40
217	GUILLERMINA MARTINEZ	CHILD CARE STAGE 2	197073	\$5,337.50
218	IRMA DEBRA CORELLA	CHILD CARE STAGE 2	197074	\$908.77
219	JASMINE GULAKOWSKI	CHILD CARE	197075	\$1,007.08
220	JUDY ANN ALANIS	CHILD CARE	197076	\$1,714.28
221	MA CARMEN VASQUEZ	CHILD CARE STAGE 3	197077	\$2,975.24
222	MARIA ALEJANDRINA GARCIA	CHILD CARE STAGE 2	197078	\$707.20
223	MARIA ALICIA MURILLO	CHILD CARE	197079	\$1,169.10
224	MARIA DEL CARMEN PEREZ	CHILD CARE STAGE 2	197080	\$602.37
225	MARIA ERIKA MADRIGAL CEJA	CHILD CARE STAGE 2	197081	\$1,615.97

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226	MARTA ELENA SOTELO RAMIREZ	CHILD CARE STAGE 2	197082	\$908.77
227	MARTIN S. HINCH	CHILD CARE STAGE 2	197083	\$3,231.94
228	MIREYA M ESPARZA	CHILD CARE	197084	\$908.77
229	NELSON JONATHAN REQUENA MORAN	CHILD CARE	197085	\$2,726.31
230	NICHOLE MARSHA DOUGLAS	CHILD CARE STAGE 2	197086	\$1,056.59
231	OSCAR ROBERTO CORTEZ	CHILD CARE STAGE 3	197087	\$5,098.20
232	RAFAELA A CHAVEZ	CHILD CARE STAGE 3	197088	\$908.77
233	PATRICIA RAMIREZ	CHILD CARE	197089	\$1,268.30
234	RAQUEL SILVA	CHILD CARE	197090	\$694.42
235	RICARDO RAFAEL RAMIREZ	CHILD CARE	197091	\$707.20
236	ROSA VASQUEZ DE CARRANZA	CHILD CARE	197092	\$908.77
237	ROSALINDA M JAIMEZ	CHILD CARE STAGE 3	197093	\$683.06
238	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 2	197094	\$6,103.36
239	LORETO SALAS	CHILD CARE STAGE 2	197095	\$12,132.64
240	SANDRA BARDALES	CHILD CARE STAGE 3	197096	\$694.42
241	SARAH ANGELL PAIZ	CHILD CARE STAGE 2	197097	\$2,675.36
242	SILVER FLOWER CAMACHO	CHILD CARE STAGE 2	197098	\$1,581.64
243	SONIA ALONSO	CHILD CARE STAGE 2	197099	\$2,323.17
244	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 2	197100	\$8,122.50
245	VALERIA SANDOVAL	CHILD CARE STAGE 3	197101	\$2,623.05
246	VERONICA LEAH COLES	CHILD CARE	197102	\$269.11
247	GUADALUPE VILLAGRAN	CHILD CARE STAGE 2	197103	\$4,798.27
248	ADVANTEC CONSULTING ENGINEERS INC	PROJECT 7233 DESIGN SERVICES	197104	\$400.00
249	AEG SOLUTIONS INC	CARTRIDGE	197105	\$2,924.76
250	TSS INC	SOUND/STAGE FRONT STREET	197106	\$17,900.00
251	ARCADIS US INC	PROFESSIONAL SERVICES	197107	\$5,272.00
252	AUTO CHLOR SYSTEM	CLEANING SOLUTIONS	197108	\$802.16
253	BKF ENGINEERS	PROFESSIONAL SERVICES	197109	\$737.00
254	CA ASSOC CODE ENFORCEMENT OFFICERS	CONFERENCE REGISTRATION	197110	\$1,040.00
255	CALIFORNIA CLUTCH & GEAR INC	AUXILIARY PARTS	197111	\$130.72
256	COMPASS GROUP USA INC	COFFEE SUPPLIES	197112	\$4,970.09
257	CHILD DEVELOPMENT ASSOCIATES INC	UNUSED ARPA FUNDS	197113	\$682,802.12
258	CORELOGIC INC	NETWORK SUBSCRIPTION	197114	\$75.00
259	CORRINE SHRYOCK	NASC SECURITY DEPOSIT REFUND	197115	\$250.00
260	DALIANA MALTEZ	MOVIE NIGHT REFUND	197116	\$20.00
261	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	197117	\$11,880.21
262	DATA TICKET INC	ADMINISTRATION CITE SERVICES	197118	\$200.00
263	DAVON BINFORD'S	HIP HOP #16412 REFUND	197119	\$60.00



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August 13, 2024 through August 26, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
264	DENNIS ALEMAN	GENERAL MEMBERSHIP REFUND	197120	\$37.50
265	DONOVAN HORNA	TAP SCHOLARSHIP	197121	\$200.00
266	DOOR 1 SYSTEMS	DOOR FURNISH/INSTALLATION	197122	\$8,218.00
267	DRUG FREE BUSINESS	OPERATIONS	197123	\$227.00
268	DUTHIE ELECTRIC SERVICE CORPORATION	PREVENTATIVE MAINTENANCE	197124	\$441.45
269	ELIANA DIAZ	HIP HOP #16411 REFUND	197125	\$60.00
270	GALLS PARENT HOLDINGS LLC	POLO/BIKE PATROL UNIFORM	197126	\$3,749.76
271	GILLIG LLC	EQUIPMENT BUS PARTS	197127	\$7,322.29
272	WW GRAINGER INC	DRUM TOP PAD	197128	\$1,130.74
273	GRANICUS LLC	AGENDA DISPLAY SOFTWARE	197129	\$36,350.54
274	H&H AUTO PARTS WHOLESALE	SUPPLY/DELIVERY AUTO PARTS	197130	\$940.33
275	HINDERLITER DE LLAMAS & ASSOC	SALES TAX AUDITS	197131	\$3,891.56
276	IRINA FEDORENKO	EMERGENCY RENT ASSISTANCE	197132	\$1,800.00
277	IVA SOLUTIONS INC	VIDEO RECORDING SYSTEM MAINTENANCE	197133	\$450.00
278	JEANETTE RIVAS	PIANO #16407 REFUND	197134	\$65.00
279	ESTEBAN FUENTES	FRONT STREET CONCERT DJ SERVICE	197135	\$450.00
280	LOS ANGELES COUNTY SHERIFFS DEPT	GENERAL POLICING SERVICES	197136	\$22,251.89
281	LADDU BASNET	SWIM LESSON #16712 REFUND	197137	\$28.00
282	LAURA I LIRA FERNANDEZ	BALLOON COLUMNS	197138	\$882.00
283	MARY DEAN RICHARDSON	HOMEMAKING/SENIOR GRANT	197139	\$261.00
284	JOE'S SWEEPING INC	BUST STOP MAINTENANCE	197140	\$119,861.25
285	CALVARY CHAPEL OF DOWNEY	EVENT SECURITY DEPOSIT REFUND	197141	\$1,000.00
286	NORWALK GOAL CAR WASH	CAR WASH PAYMENT	197142	\$49.98
287	NORWALK LIONS CLUB OF CALIFORNIA	CONTRIBUTIONS	197143	\$300.00
288	PITNEY BOWES INC	DUPLICATION SUPPLIES	197144	\$33.02
289	PSOMAS	PROFESSIONAL SERVICES	197145	\$2,560.00
290	RETURN TO WORK PARTNERS INC	ACCOMODATION MEETINGS	197146	\$1,225.00
291	ROADLINE PRODUCTS INC USA	MISCELLANEOUS MATERIALS	197147	\$4,242.81
292	CITY OF SANTA FE SPRINGS	LITTLE LAKE PARK	197148	\$26,392.47
293	SCOTT L DELL	DRUM CIRCLE CLASS	197149	\$200.00
294	SHOWCARD SIGN CO INC	SHOP SUPPLY DECALS	197150	\$233.50
295	SO CALIF ASSOC OF GOVERNMENTS	MEMBERSHIP DUES FY 25	197151	\$14,021.00
296	SOUTHERN CALIFORNIA EDISON	UTILITY ASSISTANCE	197152	\$341.86
297	STEPHANIE COLE	NASC SECURITY DEPOSIT REFUND	197153	\$500.00
298	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	197154	\$924.55
299	TRI WEST MECHANICAL INC	AIR CONDITION SERVICE	197155	\$22,576.55
300	TUNNELWORKS SERVICES INC	SEWER SYSTEM MAINTENANCER SERVICES	197156	\$142,218.27
301	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	197157	\$261.21



**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 13, 2024 through August 26, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
302	VERONICA DIAZ	HIP HOP #16411 REFUND	197158	\$132.00
303	VERONICA SANCHEZ	NASC SECURITY DEPOSIT REFUND	197159	\$1,070.00
304	VICTOR DIAZ	KID GYM #8187 REFUND	197160	\$49.00
305	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	197161	\$99.95
306	BRENNAN ESTIMATING SERVICES	LABOR AND MATERIALS	197162	\$4,700.00
307	CECILIA FIERRO DUARTE	CITATION DISMISSAL REFUND	197163	\$45.00
308	CERTIFIX INC	PRE-EMPLOYMENT FINGERPRINTING	197164	\$424.00
309	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	197165	\$600.00
310	ENGAGE MARKETING	BUSINESS BULLETIN	197166	\$2,483.94
311	GREENCYCLE	PARKS LANDSCAPE	197167	\$1,429.89
312	JANNATUL RAHMAN	RE-ISSUE CHECK 196408	197168	\$68.00
313	LAUREN JAQUITH CEO	CONSULTING SERVICES	197169	\$8,700.00
314	RICHARD D JONES A PROFESSIONAL LAW	LEGAL REPRESENTATION	197170	\$3,624.27
315	LESLIE GARCIA	RE-ISSUE CHECK 196519	197171	\$500.00
316	MOON KYU IM	TAE KWON DO INSTRUCTOR	197172	\$1,203.00
317	NORWALK CAR WASH INC	CITY VEHICLE #1419 WASH	197173	\$24.99
318	NORWALK PRINTERS INC	BUSINESS CARDS	197174	\$1,420.47
319	PATRICIA SANDOVAL	DANCE FITNESS INSTRUCTOR	197175	\$1,324.80
320	PATSY LEE JONES	LINE DANCE INSTRUCTOR	197176	\$315.00
321	RAY KUZARA	RE-ISSUE CHECK 196525	197177	\$500.00
322	BARRY ROBINSON	KICKBALL MEDALS	197178	\$879.46
323	CITY OF SANTA FE SPRINGS	LITTLE LAKE PARK	197179	\$14,498.90
324	SATEESE JAIPAL	SECURITY DEPOSIT REFUND	197180	\$500.00
325	SECTRAN SECURITY INC	CASH CARRIER SERVICES/FINANCE	197181	\$1,827.22
326	THE ECOHEROSHOW LLC	RE-ISSUE CHECK 195997	197182	\$800.00
327	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	197183	\$103.82
328	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	197184	\$625.11
329	TRI WEST MECHANICAL INC	DISHWASHER INSTALL	197185	\$7,990.00
330	UNDERGROUND SERVICE ALERT OF SO CA	CALIFORNIA STATE REGISTRATION FEES	197186	\$143.39
331	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	197187	\$177.56
332	ARGO ENTERPRISES INC	FIRST AID SUPPLY	197188	\$359.56
333	URIEL RAMIREZ	CLASS INSTRUCTOR	197189	\$2,085.00
334	VASQUEZ & COMPANY LLP	FUND AUDIT	197190	\$6,000.00
335	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	197191	\$1,645.48
336	WILLDAN ENGINEERING	LANDSCAPE PLAN REVIEW	197192	\$1,976.00
337	WILLIAM L HUBBERT	CITATION OVER PAYMENT REFUND	197193	\$45.00
338	ADRIANA CAMACHO GARCIA	CHILD CARE STAGE 1	197194	\$908.77
339	ARACELI AVITIA	CHILD CARE STAGE 1	197195	\$694.42

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 13, 2024 through August 26, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
340	ASHLEY MARIE LEVARIO	CHILD CARE STAGE 1	197196	\$2,310.57
341	ERENDIRA TORRES SILVA	CHILD CARE STAGE 1	197197	\$891.61
342	FIDELIA LOPEZ	CHILD CARE STAGE 1	197198	\$678.86
343	JUAN JOSE LEMUS	CHILD CARE STAGE 1	197199	\$1,414.40
344	ALLEN FAMILY DAY CARE LLC	CHILD CARE STAGE 1	197200	\$8,001.48
345	MARTHA RADILLO	CHILD CARE STAGE 1	197201	\$1,007.08
346	NADINE MCGUIRE	CHILD CARE STAGE 1	197202	\$3,776.03
347	MICHELLE YVETTE ORTIZ	CHILD CARE STAGE 1	197203	\$693.06
348	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 1	197204	\$2,397.75
349	CARPI & CLAY INC	FEDERAL ADVOCATE SERVICES	V18617	\$3,000.00
350	DE LAGE LANDEN FINANCIAL SERVICES	COPIER LEASE/AUGUST	V18618	\$550.56
351	ERVY RODRIGUEZ	FITNESS INSTRUCTOR	V18619	\$600.00
352	I COPY INC	COPY CHARGES/ADMINISTRATION	V18620	\$673.82
353	JOHNSON CONTROLS US HOLDINGS INC	NASC	V18621	\$743.69
354	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V18622	\$144.00
355	MARIO ENRIQUE MERA	SUPPORT SERVICES	V18623	\$10,050.00
356	ALEJANDRA PINEDA ROMERO	CHILD CARE STAGE 1	V18624	\$1,414.40
357	ANDREA RENEE MORALES	CHILD CARE STAGE 1	V18625	\$908.77
358	ANDRES ARTEAGA	CHILD CARE STAGE 1	V18626	\$1,414.40
359	ANNA SYLVIA MARTINEZ	CHILD CARE STAGE 1	V18627	\$1,007.08
360	ARIADNA RAYGOZA	CHILD CARE STAGE 1	V18628	\$3,658.72
361	BENILDA SANTOS	CHILD CARE STAGE 1	V18629	\$986.05
362	ANA CASTELLON	CHILD CARE STAGE 1	V18630	\$3,321.85
363	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE STAGE 1	V18631	\$1,299.29
364	CLARA M FLORES AGUILAR	CHILD CARE STAGE 1	V18632	\$2,623.05
365	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 1	V18633	\$3,884.93
366	CAROLINE CORRAL	CHILD CARE STAGE 1	V18634	\$4,038.21
367	CYNAYAH PATRICE HARDY	CHILD CARE STAGE 1	V18635	\$1,817.54
368	DIAHN LYNETTE HOUSTON	CHILD CARE STAGE 1	V18636	\$1,817.54
369	ELIZABETH CARPINTEYRO	CHILD CARE STAGE 1	V18637	\$1,992.00
370	ELIZABETH E PEREZ	CHILD CARE STAGE 1	V18638	\$1,414.40
371	ELIZABETH LILLIAN BUZENES MORALES	CHILD CARE STAGE 1	V18639	\$690.00
372	ERICA JEAN HOLGUIN	CHILD CARE STAGE 1	V18640	\$1,586.03
373	ERIKA BARAJAS DIAZ	CHILD CARE STAGE 1	V18641	\$1,268.30
374	EUREKA FAYE LAURANT	CHILD CARE STAGE 1	V18642	\$1,714.28
375	FAITH KOURTNEY TAYLOR	CHILD CARE STAGE 1	V18643	\$1,817.54
376	LUZ A FELIX MEDINA	CHILD CARE STAGE 1	V18644	\$6,548.70
377	MARIA EUGENIA FLORES	CHILD CARE STAGE 1	V18645	\$1,072.92

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 13, 2024 through August 26, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
378	STAPHANY GOMEZ	CHILD CARE STAGE 1	V18646	\$3,750.20
379	GRASIELA CUEVAS PEREZ	CHILD CARE STAGE 1	V18647	\$1,817.54
380	SHANNA SUE HUNTER	CHILD CARE STAGE 1	V18648	\$7,500.40
381	JACKELINE CHAVEZ MORENO	CHILD CARE STAGE 1	V18649	\$707.20
382	JALEN EMON WALKER	CHILD CARE STAGE 1	V18650	\$707.20
383	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE STAGE 1	V18651	\$2,410.31
384	JOE L MARQUEZ	CHILD CARE STAGE 1	V18652	\$1,414.40
385	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 1	V18653	\$43,692.10
386	JUAN LOMELI	CHILD CARE STAGE 1	V18654	\$1,363.26
387	KARLA YAMILETH ALFARO	CHILD CARE STAGE 1	V18655	\$5,345.40
388	LASHAWNAE ARSHANEQ SMITH	CHILD CARE STAGE 1	V18656	\$1,564.62
389	LAURA AGUILAR	CHILD CARE STAGE 1	V18657	\$2,271.71
390	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 1	V18658	\$2,268.24
391	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 1	V18659	\$6,134.00
392	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 1	V18660	\$4,076.95
393	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 1	V18661	\$3,750.20
394	MAGGIE RAMIREZ	CHILD CARE STAGE 1	V18662	\$2,121.63
395	MARIA ELENA BENITEZ	CHILD CARE STAGE 1	V18663	\$874.43
396	MARISOL MORALES	CHILD CARE STAGE 1	V18664	\$1,414.40
397	MARJANI WILLIAMS	CHILD CARE STAGE 1	V18665	\$11,298.70
398	MARLA SHERICE JOHNSON	CHILD CARE STAGE 1	V18666	\$2,014.16
399	MARTHA PICAZO	CHILD CARE STAGE 1	V18667	\$726.02
400	MELISHA RENEE BINNS	CHILD CARE STAGE 1	V18668	\$1,615.97
401	PILAR MENDEZ	CHILD CARE STAGE 1	V18669	\$4,621.14
402	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE STAGE 1	V18670	\$1,659.26
403	MIREYA PLASENCIA	CHILD CARE STAGE 1	V18671	\$2,323.17
404	MARIA ELENA MONTERROSO	CHILD CARE STAGE 1	V18672	\$7,356.43
405	NATHANIEL OSIAS DEL ROSARIO	CHILD CARE STAGE 1	V18673	\$694.42
406	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 1	V18674	\$8,056.76
407	LAVISH HARRIS	CHILD CARE STAGE 1	V18675	\$1,011.28
408	MER ED LLC	CHILD CARE STAGE 1	V18676	\$4,722.00
409	ROSA ALBINA RUIZ LOPEZ	CHILD CARE STAGE 1	V18677	\$688.93
410	ROSA ELENA CASTANEDA	CHILD CARE STAGE 1	V18678	\$2,280.45
411	ROSALIE RAE RIVAS	CHILD CARE STAGE 1	V18679	\$3,256.83
412	ROSANA GRACIELA SUAREZ	CHILD CARE STAGE 1	V18680	\$2,323.17
413	CYNTHIA C RUIZ	CHILD CARE STAGE 1	V18681	\$2,150.40
414	SHELLY ORDIWAY	CHILD CARE STAGE 1	V18682	\$1,069.18
415	SHERON LOUISE BEDELL	CHILD CARE STAGE 1	V18683	\$1,817.54

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 13, 2024 through August 26, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
416	MARIANA ANITA SINOHUI	CHILD CARE STAGE 1	V18684	\$3,033.84
417	SOCORRO MARQUARDT	CHILD CARE STAGE 1	V18685	\$3,030.37
418	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 1	V18686	\$6,633.57
419	THIA ARIANNE BARKSDALE	CHILD CARE STAGE 1	V18687	\$1,388.84
420	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 1	V18688	\$1,439.63
421	TRISHA ALEXANDREA CISNEROS	CHILD CARE STAGE 1	V18689	\$2,044.89
422	VANESSA MOLLY DYCUS	CHILD CARE STAGE 1	V18690	\$1,439.63
423	VICTORIA CANO	CHILD CARE STAGE 1	V18691	\$1,161.00
424	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/PPE 080324	V18692	\$174,605.19
425	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 080924	V18693	\$1,737.10
426	DELTA DENTAL OF CALIFORNIA	FULL-TIME COBRA/JULY 24	V18694	\$19,669.02
427	DELTACARE USA	DENTAL INSURANCE ADJUSTMENT/JULY 24	V18695	\$1,277.42
428	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/ 080924	V18696	\$330.00
429	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 080324	V18697	\$39,719.17
430	EMPOWER/MASS MUTUAL	DEFER COMPENSATION/PPE 080324	V18698	\$32,774.56
431	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	V18699	\$144,588.76
432	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE 080324	V18700	\$142,994.46
433	I COPY INC	STAPLES	V18701	\$368.47
434	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V18702	\$324.00
435	CENTRALSQUARE TECHNOLOGIES LLC	FINANCIAL SYSTEM	V18703	\$15,574.32
436	ALMA J MADRIGAL	CHILD CARE	V18704	\$3,946.68
437	ADRIANA JIMENEZ	CHILD CARE STAGE 2	V18705	\$21,894.29
438	ALYSHA NICOLE ARCEO	CHILD CARE STAGE 3	V18706	\$2,623.05
439	ALYSSA DARLENE LOMELI	CHILD CARE STAGE 3	V18707	\$1,429.02
440	AMERICA A GOMEZ	CHILD CARE STAGE 2	V18708	\$3,260.14
441	ANDREW RAMOS	CHILD CARE STAGE 2	V18709	\$1,335.99
442	ARACELI MAGALLON	CHILD CARE STAGE 2	V18710	\$1,414.40
443	BENILDA SANTOS	CHILD CARE STAGE 3	V18711	\$11,992.42
444	BRIANNA MARIE GARSIA	CHILD CARE	V18712	\$707.20
445	MARIA L CORTEZ	CHILD CARE STAGE 2	V18713	\$3,407.30
446	CARLA PATRICIA HERNANDEZ	CHILD CARE STAGE 2	V18714	\$2,632.82
447	CARLOS TELLEZ RAMIREZ JR	CHILD CARE STAGE 2	V18715	\$1,414.40
448	CARMEN MONTES	CHILD CARE STAGE 2	V18716	\$1,386.11
449	ANA CASTELLON	CHILD CARE STAGE 3	V18717	\$2,640.56
450	CELINA MONIQUE PRIEST	CHILD CARE STAGE 2	V18718	\$518.04
451	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE	V18719	\$1,250.23
452	CHANEL JAYDEN REYES	CHILD CARE	V18720	\$1,007.08
453	CINDIRAE MICHELE RAMOS	CHILD CARE	V18721	\$908.77

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**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 13, 2024 through August 26, 2024

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Item Count	Vendor Name	Description	Check Number	Check Total
454	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE	V18722	\$2,750.56
455	CAROLINE CORRAL	CHILD CARE STAGE 3	V18723	\$2,127.60
456	CRISTINA JULIETA HURTADO	CHILD CARE	V18724	\$2,323.17
457	IRENE DE LA VEGA	CHILD CARE STAGE 2	V18725	\$3,346.92
458	DELMY OFELIA SERMENO	CHILD CARE STAGE 2	V18726	\$707.20
459	DESIREE CARCANO	CHILD CARE STAGE 2	V18727	\$3,866.48
460	BEUSALICIA DIAZ CASTILLO	CHILD CARE	V18728	\$6,975.33
461	ELIZABETH CARPINTEYRO	CHILD CARE	V18729	\$2,368.65
462	ELIZABETH FLORES	CHILD CARE STAGE 2	V18730	\$3,512.58
463	ERIC CABRERA	CHILD CARE STAGE 3	V18731	\$707.20
464	ERIKA BARAJAS DIAZ	CHILD CARE	V18732	\$4,778.15
465	LUZ A FELIX MEDINA	CHILD CARE STAGE 3	V18733	\$7,322.90
466	MARIA EUGENIA FLORES	CHILD CARE STAGE 2	V18734	\$8,435.28
467	CAROL GALVEZ	CHILD CARE STAGE 2	V18735	\$8,378.25
468	STAPHANY GOMEZ	CHILD CARE	V18736	\$1,299.29
469	GENESIS MERCADO	CHILD CARE	V18737	\$874.44
470	OLIVIA GONZALEZ	CHILD CARE	V18738	\$7,936.07
471	GUILLERMINA MARTINEZ	CHILD CARE	V18739	\$840.10
472	ERICKA MARIA TORRES	CHILD CARE STAGE 3	V18740	\$7,936.08
473	SHANNA SUE HUNTER	CHILD CARE STAGE 2	V18741	\$14,795.87
474	IMELDA HERRERA DE ESTEVEZ	CHILD CARE	V18742	\$2,573.80
475	JAYLEEN DESTINEE SOSA	CHILD CARE STAGE 2	V18743	\$1,388.84
476	JEANNETTE PATRICIA FLORES	CHILD CARE STAGE 2	V18744	\$1,388.84
477	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 3	V18745	\$12,954.62
478	JOSEPHINE GLORIA CAUDILLO	CHILD CARE	V18746	\$908.77
479	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 2	V18747	\$73,351.58
480	JULIE CABRERA	CHILD CARE STAGE 3	V18748	\$1,386.11
481	KARLA YAMILETH ALFARO	CHILD CARE STAGE 2	V18749	\$5,416.40
482	KASSANDRA RAELENN SERRANO	CHILD CARE STAGE 2	V18750	\$1,714.28
483	KRISTIN MICHELLE MUNOZ	CHILD CARE STAGE 3	V18751	\$2,310.57
484	LAURA AGUILAR	CHILD CARE STAGE 3	V18752	\$1,386.11
485	LAURE A CARDIEL	CHILD CARE	V18753	\$1,615.97
486	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 2	V18754	\$8,807.02
487	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 2	V18755	\$7,430.00
488	LISA DAWN GREGORY	CHILD CARE STAGE 2	V18756	\$1,414.40
489	LISA GUADALUPE CASTRUITA	CHILD CARE STAGE 3	V18757	\$908.77
490	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 2	V18758	\$9,685.63
491	LUIS ABELLA ABUDA	CHILD CARE STAGE 2	V18759	\$707.20

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 13, 2024 through August 26, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
492	MA DE LOS ANGELES REYES DE RODRIGUE	CHILD CARE STAGE 2	V18760	\$1,346.20
493	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 3	V18761	\$7,386.80
494	MAGGIE RAMIREZ	CHILD CARE	V18762	\$1,370.56
495	MARIA ESTHER LOMELI	CHILD CARE STAGE 2	V18763	\$874.44
496	MARIA G CUYUCH	CHILD CARE STAGE 3	V18764	\$1,660.91
497	MARIA LOURDES GONZALEZ RUANO	CHILD CARE STAGE 3	V18765	\$1,433.58
498	MARISELA SOTO	CHILD CARE	V18766	\$2,323.17
499	MARISOL ORTEGA HERNANDEZ	CHILD CARE STAGE 3	V18767	\$1,714.28
500	MARJANI WILLIAMS	CHILD CARE	V18768	\$1,008.20
501	MELARIE GENIS	CHILD CARE STAGE 3	V18769	\$1,309.57
502	PILAR MENDEZ	CHILD CARE STAGE 2	V18770	\$6,348.78
503	MIRNA LAURA AMBRIZ	CHILD CARE	V18771	\$707.20
504	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE STAGE 3	V18772	\$3,004.28
505	MARIA ELENA MONTERROSO	CHILD CARE STAGE 2	V18773	\$6,605.71
506	MYESHIA RAUSHI LEVERETT	CHILD CARE STAGE 3	V18774	\$1,714.28
507	NICOLE CONTRERAS CARRASCO	CHILD CARE STAGE 2	V18775	\$2,242.00
508	NORMA ANGELICA CASTELLANOS LOZANO	CHILD CARE STAGE 2	V18776	\$1,650.09
509	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 3	V18777	\$3,462.19
510	PATRICIA ALVARADO	CHILD CARE STAGE 3	V18778	\$1,414.40
511	ELIA PEREZ	CHILD CARE STAGE 2	V18779	\$12,188.72
512	LAVISH HARRIS	CHILD CARE STAGE 2	V18780	\$4,555.72
513	MER ED LLC	CHILD CARE STAGE 2	V18781	\$11,021.55
514	RONALD QUIROS	CHILD CARE	V18782	\$1,363.26
515	ROSA TORRES	CHILD CARE STAGE 3	V18783	\$6,642.78
516	ROSEMARY FLORES	CHILD CARE STAGE 2	V18784	\$1,414.40
517	CYNTHIA C RUIZ	CHILD CARE STAGE 2	V18785	\$7,896.64
518	SANDRA VILLA	CHILD CARE STAGE 3	V18786	\$707.20
519	SENAIDA BARRAGAN	CHILD CARE STAGE 3	V18787	\$681.63
520	SHARIE MARIE BEITZ	CHILD CARE	V18788	\$908.77
521	SHELLY ORDIWAY	CHILD CARE STAGE 3	V18789	\$991.05
522	MARIANA ANITA SINOHUI	CHILD CARE	V18790	\$2,022.56
523	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 3	V18791	\$15,127.28
524	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 2	V18792	\$9,530.29
525	VANESSA MOLLY DYCUS	CHILD CARE	V18793	\$1,299.29
526	VICTORIA CANO	CHILD CARE	V18794	\$1,161.00
527	VILMA LABOY	CHILD CARE STAGE 2	V18795	\$2,524.74
528	I COPY INC	HARDWARE	V18796	\$247,175.73
529	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V18797	\$180.00

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**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 13, 2024 through August 26, 2024

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Item Count	Vendor Name	Description	Check Number	Check Total
530	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V18798	\$216.00
531	ELIOR INC	CONGREGATE MEALS (C-1)	V18799	\$51,945.44
532	GLOBAL URBAN STRATEGIES INC	HOME REHAB PROGRAM	V18800	\$21,870.00
533	I COPY INC	COPY CHARGES/CITY HALL	V18801	\$3,180.18
534	KIDZ TALENT ACADEMY LLC	DANCE INSTRUCTOR	V18802	\$3,921.00
535	PAYMENTUS	PAYMENT PROCESSING/AUGUST 24	V18803	\$944.45
536	PHILIP OLAOLU TEMIDARA	FITNESS INSTRUCTOR	V18804	\$63.00
537	ASSET PERFORMANCE GROUP LLC	PARKING CITATION PROCESSING	V18805	\$12,715.87
538	ANDREA MICHELE FLORES	CHILD CARE STAGE 1	V18806	\$908.77
539	MISS JAMIES DAYCARE	CHILD CARE STAGE 1	V18807	\$1,415.23
540	ROSELIA CALDERON	CHILD CARE STAGE 1	V18808	\$2,679.14
541	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 1	V18809	\$6,456.00



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**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 13, 2024 through August 26, 2024

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\*\*\*\*\*Total Warrants\*\*\*\*\* \$4,924,191.58

Notes:

Voided Check(s):

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: 2024.08.27 08:34:06 -07'00'

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Jana Stuard, Finance Director