

CITY OF NORWALK
FINAL WARRANT REGISTER
April 8, 2025 through April 28, 2025

Item Count	Vendor Name	Description	Check Number	Check Total
1	ALBERTINA ARZATE	NASC SECURITY DEPOSIT REFUND	200999	\$500.00
2	AMERICAN WATERWORKS INC	PREVENTATIVE MAINTENANCE REPAIRS	201000	\$223.85
3	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	201001	\$5,538.86
4	CAMILLE MORENO	UTILITY BOX PAINTING REIMBURSEMENT	201002	\$94.36
5	CROSSTOWN ELECTRICAL & DATA INC	LIGHT POLE LABOR AND SUPPLIES	201003	\$15,677.84
6	CSG CONSULTANTS INC	CITY PROJECT 7859 - ADDITIONAL SERVICES	201004	\$2,381.88
7	DANIELS TIRE SERVICE	SUPPLY AND DELIVERY OF TIRES	201005	\$1,233.27
8	DAVID SALINAS	NASC SECURITY DEPOSIT REFUND	201006	\$500.00
9	MIKE CABRERA CORPORTATION	NORWALK NOW NEWSLETTER	201007	\$5,407.00
10	COUNTY OF LOS ANGELES	HEALTH PERMIT AQUATIC CENTER	201008	\$1,290.30
11	ELIDA LOZANO	NASC DEPOSIT REFUND	201009	\$970.00
12	EVANS CONSOLES INCORPORATED	DISPATCH CONSOLES	201010	\$81,129.37
13	ADMINISTRATIVE SERVICES CO-OP	TAXI CARD SERVICES	201011	\$4,662.97
14	FRANCHISE TAX BOARD	PAYROLL DEDUCTIONS ENDING 03/29/2025	201012	\$300.00
15	FRONTIER CALIFORNIA INC	UTILITIES CITYWIDE	201013	\$9,087.96
16	LISETT ISABEL GARBER	CONFERENCE REIMBURSEMENT	201014	\$521.57
17	GENERAL CONSTRUCTION INNOVATION INC	RESIDENTIAL REHABILITATION PROGRAM	201015	\$22,196.00
18	GILLIG LLC	BUS PARTS	201016	\$196.18
19	WW GRAINGER INC	MAINTENANCE SUPPLIES	201017	\$2,424.11
20	H&H AUTO PARTS WHOLESALE	AUTO PARTS	201018	\$991.52
21	CECILIA R. HERNANDEZ	CONFERENCE REIMBURSEMENT	201019	\$624.72
22	HINDERLITER DE LLAMAS & ASSOC	TAX CONSULTING AND AUDIT QUARTER 3	201020	\$323.32
23	IDECO INC	STORAGE TANK INSPECTION	201021	\$690.00
24	IMPEX TECHNOLOGIES, INC.	WIRELESS NETWORK SERVICES	201022	\$1,946.40
25	IPS GROUP INC	TICKET VENDING MACHINE SERVICES	201023	\$117.28
26	JUDITH A NORMAN	NORWALK TRANSIT SYSTEM CONSULTING	201024	\$1,687.50
27	JAMES C PARKER	APTA SEMINAR REIMBURSEMENT	201025	\$347.05
28	JENNIFER FRANKLIN	LADY SELF DEFENSE CLASSES	201026	\$200.00
29	KEVIN JOHNSON	SECURITY DEPOSIT REFUND	201027	\$250.00
30	KONICA MINOLTA BUSINESS SOLUTIONS	ONBASE DOCUMENT CONVERSION	201028	\$10,750.00
31	LIBERTY UTILITIES CORP	RE-ISSUED CHECK 200911	201029	\$145.18
32	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	201030	\$20,148.54
33	MCMMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS	201031	\$449.49
34	MDH NETWORK INC	NASC SECURITY DEPOSIT REFUND	201032	\$500.00
35	MICHAEL BAKER INTERNATIONAL INC	ON-CALL PLANNING CONSULTING	201033	\$26,812.50
36	MICHAEL JACKSON	FITNESS INSTRUCTOR	201034	\$180.00
37	AMERICAN FAMILY HOUSING	NASC SECURITY DEPOSIT REFUND	201035	\$250.00
38	NATALIE CRUZ	NASC SECURITY DEPOSIT REFUND	201036	\$500.00

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39	NORWALK PRINTERS INC	BUSINESS CARDS/RECREATION	201037	\$1,313.52
40	ORANGE EMPIRE CHAPTER ICC	MEMBERSHIP 2025 BUILDING AND SAFETY	201038	\$250.00
41	RAJENDRAKUMAR K BRAHMBHATT	CITATION 103074133 REFUND	201039	\$45.00
42	JOSE SANCHEZ	PHOTO BOOTH / EGGSTRAVAGANZA	201040	\$1,320.00
43	WM CURBSIDE LLC	CURBSIDE OIL PICK UPS	201041	\$354.75
44	TRB AND ASSOCIATES INC	BUILDING AND SAFETY PLANNING	201042	\$12,900.00
45	WILLDAN ENGINEERING	LANDSCAPE PLAN REVIEW	201043	\$540.00
46	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 1	201044	\$7,051.01
47	ADRIANA CAMACHO GARCIA	CHILD CARE STAGE 1	201045	\$737.08
48	ANTONIETA M GONZALEZ RAMIREZ	CHILD CARE STAGE 1	201046	\$2,580.29
49	ASHLEY MARIE LEVARIO	CHILD CARE STAGE 1	201047	\$1,876.42
50	GROW AND LEARN CENTER	CHILD CARE STAGE 1	201048	\$2,573.50
51	BLANCA JUDITH LAMAS	CHILD CARE STAGE 1	201049	\$840.10
52	CARMEN DAVALOS	CHILD CARE STAGE 1	201050	\$1,916.08
53	CATHERINE YAJAIRA AMAYA	CHILD CARE STAGE 1	201051	\$1,127.53
54	CRYSTAL DIANE ADAMS	CHILD CARE STAGE 1	201052	\$1,346.20
55	EFROCINA HERNANDEZ	CHILD CARE STAGE 1	201053	\$1,414.40
56	ELIZABETH L PIMENTEL	CHILD CARE STAGE 1	201054	\$557.94
57	ERNESTO HERRERA	CHILD CARE STAGE 1	201055	\$1,769.95
58	FELICIA CROCKETT	CHILD CARE STAGE 1	201056	\$673.10
59	FIDELIA LOPEZ	CHILD CARE STAGE 1	201057	\$2,610.05
60	GUADALUPE ARELLANO	CHILD CARE STAGE 1	201058	\$2,280.45
61	HECTOR FERREYRA NAVARRO	CHILD CARE STAGE 1	201059	\$1,075.98
62	JAVIER MEZA	CHILD CARE STAGE 1	201060	\$656.05
63	JUDITH GALVAN	CHILD CARE STAGE 1	201061	\$537.99
64	JUSTIN IVAN GONZALEZ	CHILD CARE STAGE 1	201062	\$673.10
65	KEISHA MARIE PARKER	CHILD CARE STAGE 1	201063	\$840.10
66	MARIANNE FRANCINE GONZALES	CHILD CARE STAGE 1	201064	\$649.36
67	NATANAEL JOSUE JACOBO	CHILD CARE STAGE 1	201065	\$3,280.53
68	RODOLFO ROMERO JR	CHILD CARE STAGE 1	201066	\$566.10
69	SAMIR HUMAYUN	CHILD CARE STAGE 1	201067	\$3,648.35
70	SARAH CORRINE SMITH WHITSON	CHILD CARE STAGE 1	201068	\$656.05
71	SINA SALEAPAGA	CHILD CARE STAGE 1	201069	\$1,554.18
72	SUZANNA E RAMOS	CHILD CARE STAGE 1	201070	\$1,315.76
73	VANESSA MARIE CONTRERAS	CHILD CARE STAGE 1	201071	\$1,968.15
74	VICTORIA ESCOBEDO HURTADO	CHILD CARE STAGE 1	201072	\$840.10
75	ASSI SECURITY INC	SECURITY CARD READER MAINTENANCE	201073	\$1,750.00
76	AUTO CHLOR SYSTEM	DISHWASHER MAINTENANCE	201074	\$591.49

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77	BUENO GROUP INC	ONE WAYS REHABILITATION PROGRAM	201075	\$15,240.00
78	BUENO GROUP INC	ONE WAYS REHABILITATION PROGRAM	201076	\$13,800.00
79	CHRIS FABIAN MACIAS	EXPENSE ALLOWANCE APRIL 2025	201077	\$200.00
80	CRAFCO INC	ASPHALT PURCHASE	201078	\$3,572.10
81	HONEYCOTT INC	BEE REMOVAL SERVICES	201079	\$665.00
82	DEPARTMENT OF HUMAN RESOURCES	UNION DUES AND PAYMENTS MARCH 2025	201080	\$2,365.03
83	EMPLOYMENT DEVELOPMENT DEPARTMENT	WITHHOLDINGS MARCH 2025	201081	\$240.24
84	GENET ABERA	BUILDING FEE REFUND	201082	\$781.45
85	INDRA M HETTARACHCHI	SECURITY DEPOSIT REFUND	201083	\$1,000.00
86	JOE A GONSALVES & SON	LOBBYING FIRM APRIL 2025	201084	\$2,420.00
87	JOSE RODRIGUEZ	NASC SECURITY DEPOSIT REFUND	201085	\$500.00
88	JOSHUA'S WINDOWS & DOORS	PARK FACILITIES WINDOW	201086	\$2,250.00
89	KIMBERLY SUE APODACA	EXPENSE ALLOWANCE APRIL 2025	201087	\$200.00
90	LINDA MARTINA LOPEZ	EXPENSE ALLOWANCE APRIL 2025	201088	\$200.00
91	LISA VERNOLA SALAS	EXPENSE ALLOWANCE APRIL 2025	201089	\$200.00
92	MARIA LOURDES GONZALEZ MARTINEZ	HOMEMAKING SENIOR GRANT	201090	\$216.00
93	M-TECHS PRINTER REPAIR INC	PLOTTER MAINTENANCE	201091	\$225.00
94	NICHOLLS CONSULTING INC	RECYCLING CONSULTING SERVICES	201092	\$150.00
95	NORWALK PRINTERS INC	BUSINESS CARDS/CDBG	201093	\$174.41
96	RICARDO REYES	MUSIC ENTERTAINMENT SENIOR CENTER	201094	\$500.00
97	ROSA BARRAGAN	EXPENSE ALLOWANCE APRIL 2025	201095	\$200.00
98	SALINA CHAVEZ	NASC SECURITY DEPOSIT REFUND	201096	\$500.00
99	TRC INVESTMENTS LLC	BOARD-UP SERVICES	201097	\$719.04
100	WM CURBSIDE LLC	CURBSIDE OIL PICKUPS	201098	\$354.75
101	SOUTHERN CALIF EDISON COMPANY	UTILITIES CITY WIDE	201099	\$29,584.14
102	STANDARD INSURANCE COMPANY	PAYROLL DEDUCTIONS ENDING 04/04/2025	201100	\$950.22
103	TERRA REALTY ADVISORS INC	CONSULTANT SERVICES	201101	\$5,689.71
104	THE ADR COACH INC	HEARING OFFICER SERVICES	201102	\$600.00
105	THE DOWNEY PATRIOT INC	IFB 25-794/IO#25-18 BID PUBLICATION	201103	\$1,417.50
106	TRAVIS SIMMONS	NASC FAMILY MEMBERSHIP REFUND	201104	\$46.25
107	TRI WEST MECHANICAL INC	ICE MACHINE REPAIR	201105	\$1,360.00
108	ARGO ENTERPRISES INC	FIRST AID SUPPLIES/PUBLIC SERVICES	201106	\$429.86
109	UNITED STATES POSTAL SERVICE	NORWALK NOW POSTAGE APRIL 2025	201107	\$5,919.41
110	WENDY MENDOZA	YOUTH SOCCER REFUND	201108	\$72.00
111	KNOLLER MONTESSORI LLC	RE-ISSUED CHECK#197056	201109	\$7,110.78
112	SMART CREMATION OF CALIFORNIA SVCS	FUNERAL ASSISTANCE/SOCIAL SERVICES	201110	\$500.00
113	MUNISERVICES LLC	UTILITY USER TAX ANALYSIS AUDIT	201111	\$8,926.43

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114	MARLON BARRY ANINAG	INVESTIGATIVE FEES	201112	\$7,062.00
115	CALIFORNIA DEPT OF SOCIAL SERVICES	UNSPENT ARPA FUNDS	201113	\$4,456.36
116	CELINA AURELIA GARCIA	RE-ISSUED CHECK # 196772	201114	\$500.00
117	CITY OF ARTESIA	WATER FRANCHISE FEES 2024	201115	\$6,846.25
118	CORELOGIC INC	NETWORK SUBSCRIPTION MARCH 2025	201116	\$361.91
119	CORODATA RECORDS MANAGEMENT INC	RECORDS STORAGE	201117	\$250.47
120	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES APRIL 2025	201118	\$134.00
121	EDGAR PINEDA RIOS	CATERING SERVICES	201119	\$1,000.00
122	NORWALK REALTY INC	PARKING LOT MAINTENANCE	201120	\$461.93
123	JAMES H DYKSTRA	SERVICES MARCH 2025	201121	\$2,000.00
124	LUIS R NAVAS	RE-ISSUED CHECK # 196912	201122	\$200.00
125	MARIA LOURDES GONZALEZ MARTINEZ	HOMEMAKING SENIOR GRANT	201123	\$216.00
126	RETURN TO WORK PARTNERS INC	ACCOMODATION MEETINGS	201124	\$1,557.50
127	SOUTHERN CALIF EDISON COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	201125	\$187.30
128	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	201126	\$504.64
129	THE CODE GROUP INC	COMMUNITY DEVELOPMENT DIRECTOR	201127	\$29,079.38
130	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	201128	\$485.36
131	PEDESTAL CAPITAL II LLC	MAYORS BREAKFAST LOCATION RENTAL	201129	\$11,591.89
132	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 2	201130	\$7,618.27
133	AIDAN JAMES ZEPPUHAR	CHILD CARE	201131	\$537.99
134	ANGELA GARNICA GARCIA	CHILD CARE STAGE 2	201132	\$1,075.98
135	ARACELI GONZALEZ	CHILD CARE	201133	\$3,171.80
136	AUDRIANNA NICOLE SCHUCK	CHILD CARE STAGE 3	201134	\$313.90
137	BARBARA DENISE LUNA	CHILD CARE STAGE 3	201135	\$1,171.56
138	CECILIA GARCIA	CHILD CARE STAGE 2	201136	\$1,495.95
139	ROSA GABRIELA PAEZ CONTRERAS	CHILD CARE	201137	\$1,201.18
140	OAKWOOD ACADEMY SCHOOLS INC	CHILD CARE STAGE 2	201138	\$1,212.60
141	DAVIT PETROSYAN	CHILD CARE STAGE 3	201139	\$1,312.10
142	ETELBINA DIAS	CHILD CARE STAGE 2	201140	\$2,056.88
143	MARIA LOPEZ ESPINOSA	CHILD CARE STAGE 3	201141	\$1,095.00
144	EVANGELINA ALICEA DE BONALES	CHILD CARE	201142	\$1,219.75
145	FILADELFIA GODINEZ	CHILD CARE STAGE 3	201143	\$1,842.90
146	FRED M. MAESTAS	CHILD CARE STAGE 2	201144	\$1,312.10
147	GUILLERMINA MARTINEZ	CHILD CARE STAGE 2	201145	\$4,373.08
148	IRMA DEBRA CORELLA	CHILD CARE STAGE 2	201146	\$1,769.95
149	IRMA L MENDOZA	CHILD CARE STAGE 2	201147	\$840.10
150	JOHN M RUIZ	CHILD CARE STAGE 2	201148	\$656.05
151	JUDY ANN ALANIS	CHILD CARE	201149	\$1,585.90

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152	MA DE LOS ANGELES REYES DE RODRIGUE	CHILD CARE STAGE 3	201150	\$1,346.22
153	MAOD INC	CHILD CARE STAGE 2	201151	\$1,304.90
154	MARIA ALEJANDRINA GARCIA	CHILD CARE STAGE 2	201152	\$622.32
155	MARIA ALICIA MURILLO	CHILD CARE	201153	\$566.10
156	MARIA DEL CARMEN PEREZ	CHILD CARE STAGE 2	201154	\$1,409.28
157	MARIA E HURTADO	CHILD CARE STAGE 2	201155	\$1,496.15
158	MARIA EXENIA ALVAREZ	CHILD CARE STAGE 3	201156	\$805.76
159	MARIA G RAMIREZ	CHILD CARE STAGE 3	201157	\$840.10
160	MARTIN S. HINCH	CHILD CARE STAGE 2	201158	\$3,439.48
161	MICHELLE YVETTE ORTIZ	CHILD CARE STAGE 2	201159	\$527.23
162	MIREYA M ESPARZA	CHILD CARE	201160	\$840.10
163	NAYANA SRIYANI WITHANA	CHILD CARE STAGE 2	201161	\$1,329.32
164	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE	201162	\$836.00
165	PATRICIA RAMIREZ	CHILD CARE	201163	\$1,152.12
166	ROCIO LOPEZ	CHILD CARE STAGE 2	201164	\$1,619.40
167	ROSA VASQUEZ DE CARRANZA	CHILD CARE	201165	\$840.10
168	ROSALINA MAGRAMO RELLOSA	CHILD CARE STAGE 2	201166	\$543.61
169	ROSALINDA M JAIMEZ	CHILD CARE STAGE 3	201167	\$544.78
170	ROSE LINDA BOWERS	CHILD CARE STAGE 2	201168	\$1,414.40
171	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 2	201169	\$9,029.98
172	LORETO SALAS	CHILD CARE STAGE 2	201170	\$14,255.64
173	SANDRA BARDALES	CHILD CARE STAGE 3	201171	\$613.41
174	SILVER FLOWER CAMACHO	CHILD CARE STAGE 3	201172	\$204.73
175	SONIA ALONSO	CHILD CARE STAGE 2	201173	\$2,237.70
176	TOP KIDS LLC	CHILD CARE STAGE 2	201174	\$1,472.71
177	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 2	201175	\$10,131.00
178	VALERIA SANDOVAL	CHILD CARE STAGE 3	201176	\$840.10
179	VERONICA NICHOLE AMBRIZ	CHILD CARE STAGE 2	201177	\$537.99
180	GUADALUPE VILLAGRAN	CHILD CARE STAGE 2	201178	\$3,969.76
181	ALAN'S LAWN AND GARDEN CENTER INC	ALL TERRAIN WHEEL KIT	201179	\$401.27
182	BERNABE COMMUNITY CENTER	CONTRIBUTION RICK RAMIREZ	201180	\$250.00
183	B I G STUDIO INC	NORWALK LOGO APPAREL	201181	\$306.34
184	SULLY MILLER CONTRACTING CO	ASPHALT HOT MIX	201182	\$1,124.20
185	BRENNAN ESTIMATING SERVICES	REPAIRS	201183	\$10,610.00
186	BUILDING DREAMS	SECURITY DEPOSIT REFUND	201184	\$1,000.00
187	CA DEPARTMENT OF CONSERVATION	REPORT AND MAPPING FEES	201185	\$1,668.03
188	CARAHSOFT TECHNOLOGY CORPORATION	EMPLOYEE VERIFICATION FEBRUARY 2025	201186	\$61.94
189	COLIBRI ENTERTAINMENT INC	MARIACHI INSTRUCTOR	201187	\$3,240.00

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190	CONSTANT AND ASSOCIATES INC	DEVELOPMENT SERVICES	201188	\$24,994.80
191	CORELOGIC INC	NETWORK SUBSCRIPTION MARCH 2025	201189	\$150.00
192	CORODATA SHREDDING INC	SHRED SERVICES CITY WIDE	201190	\$142.82
193	HONEYCOTT INC	BEE REMOVAL SERVICES	201191	\$795.00
194	DOOR 1 SYSTEMS	REPAIR GLASS DOOR	201192	\$1,800.00
195	DUMARC CORPORATION	SECURITY DEPOSIT REFUND	201193	\$7,500.00
196	DUNN-EDWARDS CORPORATION	GRAFFITI REMOVAL MATERIAL	201194	\$5,183.83
197	EASTSIDE SERVICES INC	WINDOW WASHING	201195	\$760.00
198	EFRAIN VIBRIESCA	NASC SECURITY DEPOSIT REFUND	201196	\$446.50
199	ELIZABETH VASQUEZ	TAP SCHOLARSHIP REIMBURSEMENT	201197	\$800.00
200	ESMERALDA LOPEZ	SECURITY DEPOSIT REFUND	201198	\$1,500.00
201	EVER & EVER PROPERTIES LLC	SECURITY DEPOSIT REFUND	201199	\$1,964.00
202	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	201200	\$942.75
203	GA DESIGN BUILD INC	SECURITY DEPOSIT REFUND	201201	\$1,000.00
204	GUADALUPE PEDRAZA	TODDLER TOWN REFUND	201202	\$56.00
205	NORWALK LA MIRADA PLUMBING	NASC PLUMBING SERVICES	201203	\$991.11
206	HOSE MAN INC	MISCELLANEOUS PARTS	201204	\$741.10
207	JESUS GOMEZ	MEETING REIMBURSEMENT	201205	\$110.05
208	JOEY BOOTS BUILDERS	RESIDENTIAL REHABILITATION PROGRAM	201206	\$31,395.00
209	JOEY BOOTS BUILDERS	RESIDENTIAL REHABILITATION PROGRAM	201207	\$4,950.00
210	JOSHUA'S WINDOWS & DOORS	FACILITIES WINDOW GLASS	201208	\$1,577.00
211	JUAN ORTIZ	SECURITY DEPOSIT REFUND	201209	\$1,000.00
212	K2 GENERAL CONTRACTORS	SECURITY DEPOSIT REFUND	201210	\$750.00
213	ESTEBAN FUENTES	EGG HUNT DJ SERVICES	201211	\$550.00
214	LA CANADA DESIGN GROUP INC	OFFICE IMPROVEMENT/TRANSIT	201212	\$350.00
215	M & M EMBROIDERY DESIGN INC	JACKETS AND POLOS ENGINEERING	201213	\$77.36
216	MARIA LOURDES GONZALEZ MARTINEZ	PERSONAL CARE SENIOR GRANT	201214	\$72.00
217	MARLON GUTIERREZ	SECURITY DEPOSIT REFUND	201215	\$1,000.00
218	MELISSA VALLEJO	TODDLER TOWN REFUND	201216	\$60.00
219	MITZIE GALINDO	SECURITY DEPOSIT REFUND	201217	\$2,227.69
220	SHAILA M ABDULLAH	DESIGN SERVICES SPRING BROCHURE	201218	\$4,056.00
221	JOE'S SWEEPING INC	BUS STOP MAINTENANCE	201219	\$27,996.81
222	MJ PARK DVM INC	FELINE NEUTER PROGRAM	201220	\$450.00
223	NORWALK PRINTERS INC	LETTERHEAD HOUSING DEPARTMENT	201221	\$292.16
224	ONE STOP CONSTRUCTION	SECURITY DEPOSIT REFUND	201222	\$250.00
225	OSBALDO RAMOS	RE-ISSUED CHECK # 196660	201223	\$90.00
226	STEVE LOUDERBACK	ANTIGRAFFITI FILM	201224	\$140.00
227	MARY THERESA SLATER	WATER BILLING SUPPLIES	201225	\$1,502.40

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228	ROBERT THEODORE DRIESLEIN	OIL RECYCLE BANNER	201226	\$88.20
229	RAHEE PATEL	NASC SECURITY DEPOSIT REFUND	201227	\$250.00
230	ROVAL GROUP	SECURITY DEPOSIT REFUND	201228	\$1,000.00
231	GJKG, INC	ASSESSMENT SERVICES MARCH 2025	201229	\$25.00
232	SERGIO MORALES	SECURITY DEPOSIT REFUND	201230	\$1,000.00
233	INDUSTRIAL RADIO COMMUNICATION CORP	EASTER RADIO RENTAL	201231	\$2,000.00
234	SOUTHERN CALIFORNIA EDISON	UTILITY ASSISTANCE/SOCIAL SERVICES	201232	\$83.29
235	SS1 CONSTRUCTION INC	SECURITY DEPOSIT REFUND	201233	\$500.00
236	GARV INC	PREVENTATIVE MAINTENANCE SERVICES	201234	\$200.00
237	THE GATEWAY PROJECT	CONTRIBUTION MARGARITA RIOS	201235	\$600.00
238	THE DOWNEY PATRIOT INC	PUBLIC NOTICE/IO#25-19	201236	\$465.75
239	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	201237	\$1,387.93
240	TINA BENAVIDES	NASC SECURITY DEPOSIT REFUND	201238	\$500.00
241	L V CROWN LLC	PARKING LOT LIGHTS	201239	\$11,730.60
242	TRI WEST MECHANICAL INC	MAINTENANCE	201240	\$10,031.00
243	ULINE INC	GYM FLOOR TAPE COMPLEX	201241	\$1,745.72
244	NEXUS HOLDING LLC	NASC DOOR REPAIR	201242	\$736.15
245	WATERLINE TECHNOLOGIES INC	CHEMICAL SUPPLIES	201243	\$4,117.43
246	WAXIE'S ENTERPRISES LLC	CUSTODIAL SUPPLIES	201244	\$1,264.20
247	WEST COAST ARBORISTS INC	CITYWIDE GRID TREE TRIMMING SERVICES	201245	\$40,214.05
248	WILLDAN ENGINEERING	TRAFFIC ENGINEERING SERVICES	201246	\$7,815.50
249	YOUNG MARINES	CONTRIBUTION RICK RAMIREZ	201247	\$300.00
250	ASSOCIATED CONSTRUCTION SVCS GROUP	ONE WAYS REHABILITATION PROGRAM	201248	\$11,400.00
251	ALAN'S LAWN AND GARDEN CENTER INC	LANDSCAPE TOOLS	201249	\$108.23
252	ALLAN PERDOMO	MANAGEMENT WELLNESS PROGRAM	201250	\$195.00
253	SNC VETERINAY INC	FELINE NEUTER PROGRAM	201251	\$545.00
254	ASSI SECURITY INC	SECURITY CARD READER MAINTENANCE	201252	\$250.00
255	BECNEL UNIFORMS	BUS UNIFORMS	201253	\$1,343.58
256	BETHANI CARDENAS	CONFERENCE REIMBURSEMENT	201254	\$78.54
257	BRENNAN ESTIMATING SERVICES	FIRE ALARM REPAIRS	201255	\$465.00
258	STATE OF CALIFORNIA DEPT OF JUSTICE	EMPLOYEE BACKGROUND CHECK SERVICES	201256	\$448.00
259	COMPASS GROUP USA INC	COFFEE SUPPLIES/SENIOR CENTER	201257	\$583.55
260	CERTIFIX INC	EMPLOYMENT FINGERPRINTING	201258	\$445.00
261	CLEARSOURCE FINANCIAL CONSULTING	USER FEE STUDY AND ALLOCATION PLAN	201259	\$6,120.00
262	COMMUNITY LEGAL AID SOCAL	LEGAL SERVICES FOR RESIDENTS	201260	\$12,327.04
263	CSG CONSULTANTS INC	CITY PROJECT 7859 - ADDITIONAL SERVICES	201261	\$5,777.50
264	CUMMINS INC	OPERATIONAL AND EQUIPMENT PARTS	201262	\$2,126.78
265	CYNTHIA J LUJAN	INTERMEDIATE FINE ARTS INSTRUCTOR	201263	\$1,890.00

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Item Count	Vendor Name	Description	Check Number	Check Total
266	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	201264	\$11,754.18
267	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	201265	\$600.00
268	GLENN E THOMAS CO INC	DODGE PARTS	201266	\$338.96
269	DR HYDRAULICS INC	MAINTENANCE HYDRAULICS	201267	\$650.00
270	ADMINISTRATIVE SERVICES CO-OP	TAXI CARD SERVICES	201268	\$3,916.57
271	FRONTIER CALIFORNIA INC	BROADBAND CITYWIDE	201269	\$870.00
272	GILLIG LLC	BUS PARTS	201270	\$3,481.62
273	WW GRAINGER INC	MAINTENANCE SUPPLIES	201271	\$1,283.51
274	H&H AUTO PARTS WHOLESALE	AUTO PARTS	201272	\$1,099.60
275	IDECO INC	INSPECTION OF STORAGE TANK	201273	\$769.35
276	JANI-KING OF CALIFORNIA INC	SNACK BAR CLEANING	201274	\$3,556.00
277	JUDITH PERALTA	TAP SCHOLARSHIP REIMBURSEMENT	201275	\$281.72
278	LIBERTY UTILITIES CORP	UTILITIES CITYWIDE	201276	\$16,173.87
279	LINH T DINH	UTILITY BILL REFUND	201277	\$19.58
280	MARIA LOURDES GONZALEZ MARTINEZ	HOMEMAKING SENIOR GRANT	201278	\$270.00
281	MARRS SERVICES INC	ROUGH ORDER MAGNITUDE COST	201279	\$23,200.00
282	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	201280	\$87.94
283	SO CALIF REGIONAL RAIL AUTHORITY	FARE MEDIA (REVENUE)	201281	\$448.00
284	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	201282	\$3,458.34
285	NORWALK PRINTERS INC	COUNCIL LETTERHEAD	201283	\$184.67
286	ONWARD ENGINEERING	BUS STOP IMPROVEMENT PROJECT	201284	\$3,043.75
287	PARKING CONCEPTS INC	PARK FACILITIES MANAGEMENT	201285	\$13,791.08
288	PATRICIA SANDOVAL	DANCING FEET INSTRUCTOR	201286	\$350.00
289	PDQ ENTERPRISES INC	FORKLIFT RENTAL	201287	\$860.00
290	POWERSTRIDE BATTERY CO	AUTO AND BUS BATTERY	201288	\$1,664.66
291	PRIORITY LANDSCAPE SERVICES LLC	CONTROLLER INSTALLATION	201289	\$63,061.08
292	PUENTE HILLS FORD LLC	FORD PARTS	201290	\$397.29
293	FERMIN MELCHOR VAZQUEZ	MORTUARY ASSISTANCE/SOCIAL SERVICES	201291	\$500.00
294	SC COMMERCIAL LLC	SUPPLIES AND DELIVERY	201292	\$2,539.30
295	SECTRAN SECURITY INC	CASH CARRIER SERVICES/FINANCE	201293	\$2,009.12
296	STANTEC CONSULTING SERVICES	CONSULTING SERVICES	201294	\$33,458.75
297	PROFESSIONAL PEACE OFFICERS	CONTRIBUTION JENNIFER PEREZ	201295	\$400.00
298	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES CITYWIDE	201296	\$15,218.25
299	THE DOWNEY PATRIOT INC	IFB 25-795/IO#25-17 PUBLIC NOTICE	201297	\$171.00
300	ARGO ENTERPRISES INC	EYE WASH SERVICE	201298	\$295.46
301	THE CODE GROUP INC	COMMUNITY DEVELOPMENT DIRECTOR	201299	\$30,858.75
302	VERNOLAS TOW SERVICE	ON CALL TOWING SERVICES	201300	\$770.00
303	WEST COAST ARBORISTS INC	CITYWIDE GRID TREE TRIMMING SERVICES	201301	\$48,683.70

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Item Count	Vendor Name	Description	Check Number	Check Total
304	KIMBERLY LUNA	CHILD CARE STAGE 1	201302	\$1,075.98
305	LANITA LA TRELL JENKINS	CHILD CARE STAGE 1	201303	\$1,859.70
306	MARTHA RADILLO	CHILD CARE STAGE 1	201304	\$840.10
307	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE STAGE 1	201305	\$1,496.15
308	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE STAGE 1	201306	\$1,266.00
309	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 1	201307	\$921.00
310	CAROLINE K MORENO	CHILD CARE	201308	\$848.68
311	CHRISTINE MICHELLE SANDOVAL	CHILD CARE	201309	\$685.29
312	EVA LINDA MORENO	CHILD CARE	201310	\$662.45
313	JASMINE GULAKOWSKI	CHILD CARE	201311	\$929.85
314	MA CARMEN VASQUEZ	CHILD CARE STAGE 3	201312	\$1,312.10
315	MARIA DEL CARMEN PEREZ	CHILD CARE STAGE 2	201313	\$1,467.84
316	MARIA SILVA DE RIOS	CHILD CARE STAGE 3	201314	\$840.10
317	MARISA RAFAELA ZAMUDIO	CHILD CARE STAGE 3	201315	\$630.48
318	NADINE MCGUIRE	CHILD CARE STAGE 2	201316	\$4,561.84
319	RAQUEL SILVA	CHILD CARE	201317	\$673.10
320	SILVINA ESPARZA DE CASTANEDA	CHILD CARE STAGE 3	201318	\$1,075.98
321	TOP KIDS LLC	CHILD CARE STAGE 2	201319	\$1,410.72
322	TRINITY LUTHERAN CHURCH	CHILD CARE	201320	\$767.00
323	ACCU SOLUTION CONSTRUCTION INC	BUSINESS LICENSE OVERPAYMENT REFUND	201321	\$810.00
324	ANGELICA NATIVIDAD	NASC SECURITY DEPOSIT REFUND	201322	\$970.00
325	BICKY BUI	CERAMIC WORKSHOP REFUND	201323	\$30.00
326	STATE OF CA DEPT OF GENERAL SVCS	BSA REPORT AND FEES	201324	\$1,472.40
327	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	201325	\$5,548.98
328	CALIFORNIA PROFESSIONAL ENGINEERING	TRAFFIC SIGNAL IMPROVEMENTS	201326	\$199,534.56
329	DIVISION OF THE STATE ARCHITECT	ADA-AB 1379 STATE FEE	201327	\$1,053.60
330	CHUN WEI CHENG	UTILITY BILL REFUND	201328	\$74.17
331	CITY OF ARTESIA	EDISON BILL SHARED COST	201329	\$3,746.65
332	CREATIVE EDGE AMUSEMENTS	INFLATABLES FOR EGGSTRAVAGENT EVENT	201330	\$2,399.00
333	CLIFFORD D WHITE	BACKFLOW TESTING	201331	\$305.00
334	DALE BAQUIRAN	UTILITY BILL REFUND	201332	\$111.47
335	DANIELS TIRE SERVICE	SUPPLIES AND DELIVERY OF TIRES	201333	\$580.31
336	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYMENT ASSISTANCE PROGRAM	201334	\$1,044.12
337	SOUTHERN CALIF SECURITY CENTERS INC	KEYPAD INSTALLATION SOCIAL SERVICES	201335	\$1,979.11
338	HONEYCOTT INC	BEE REMOVAL SERVICES	201336	\$470.00
339	MIKE CABRERA CORPORTATION	SPRING 2025 BROCHURE	201337	\$5,978.09
340	DFM ASSOCIATES	2025 ELECTION BOOKS	201338	\$150.15
341	ELIZABETH GONZALEZ	NASC SECURITY DEPOSIT REFUND	201339	\$1,000.00

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Item Count	Vendor Name	Description	Check Number	Check Total
342	ADMINISTRATIVE SERVICES CO-OP	TAXI CARD SERVICES	201340	\$17,445.30
343	FRANCHISE TAX BOARD	PAYROLL DEDUCTIONS ENDING 04/12/25	201341	\$300.00
344	GABRIEL CORTEZ	NASC SECURITY DEPOSIT REFUND	201342	\$675.00
345	GILLIG LLC	BUS PARTS	201343	\$1,134.67
346	GRAFFITI SHIELD INC	WINDOW FILM FOR BUS	201344	\$770.45
347	WW GRAINGER INC	MAINTENANCE SUPPLIES	201345	\$1,401.34
348	H&H AUTO PARTS WHOLESALE	SUPPLY AND DELIVERY OF AUTO PARTS	201346	\$87.78
349	HISPANIC ARBORIST ASSOCIATION	CHAINSAW TRAINING	201347	\$600.00
350	HOSE MAN INC	MISCELLANEOUS SUPPLIES	201348	\$90.55
351	INET INC	PERMIT SYSTEM FEES	201349	\$1,860.00
352	JIMMY FANG	UTILITY BILL REFUND	201350	\$84.85
353	JOSEPH C CHEN	SECURITY DEPOSIT REFUND	201351	\$1,800.00
354	JOVENES INC	SUPPORT SERVICES	201352	\$2,619.78
355	L A CENTER FOR ALCOHOL & DRUG ABUSE	BEHAVIOR HEALTH PROGRAM	201353	\$4,394.75
356	COUNTY OF LA DEPT OF PUBLIC WORKS	WASTE SERVICES FOR SEWER	201354	\$6,437.44
357	LIZETT RICO	TODDLER TOWN REFUND	201355	\$46.00
358	MANHATTAN STITCHING COMPANY INC	PUBLIC WORKS WEEK 2025 HATS	201356	\$2,155.00
359	MARCUS VALDEZ	YOUTH SOCCER REFUND	201357	\$36.00
360	MICHAEL JACKSON	FITNESS INSTRUCTOR	201358	\$135.00
361	MISTY SOLIS	NASC SECURITY DEPOSIT REFUND	201359	\$250.00
362	MYERS & SONS HI-WAY SAFETY INC	TRAFFIC SIGNING	201360	\$2,313.16
363	N/S CORPORATION	BUS WASH MONTHLY INSPECTION	201361	\$608.00
364	NATALIE CRUZ	NASC SECURITY DEPOSIT REFUND	201362	\$500.00
365	ONWARD ENGINEERING	CITYWIDE INSPECTION SERVICES	201363	\$16,320.00
366	OP CONSTRUCTION INC	SECURITY DEPOSIT REFUND	201364	\$1,000.00
367	STEVE LOUDERBACK	GLASS INSTALLATION	201365	\$250.00
368	PACIFIC PRODUCTS AND SERVICES LLC	OVERHEAD SIGN BRACKET	201366	\$2,011.10
369	PHASE II SYSTEMS, A CA CORP	HOURLY RETIREMENT CONTRIBUTIONS	201367	\$45,702.88
370	POLLARD WATER	DIFFUSER PILOT TUBE	201368	\$1,765.20
371	PSOMAS	TENANT IMPROVEMENT PROJECT	201369	\$38,849.44
372	RAGHUVEERASWAMY MUNDRA	CITATION 103046543 REFUND	201370	\$162.00
373	ROADLINE PRODUCTS INC USA	MISCELLANEOUS SUPPLIES	201371	\$15,400.18
374	S&J SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	201372	\$5,747.46
375	SECTRAN SECURITY INC	CASH CARRIER SERVICES TRANSIT	201373	\$696.68
376	SOUTHERN CALIF EDISON COMPANY	UTILITIES CITYWIDE	201374	\$12,411.01
377	SWARCO MCCAIN INC	SIGNAL LIGHTS	201375	\$1,270.75
378	PATRICK IBARRA	TRAINING WORKSHOPS	201376	\$11,585.85
379	THOMAS HEAR	UTILITY BILL REFUND	201377	\$118.63

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Item Count	Vendor Name	Description	Check Number	Check Total
380	TRI WEST MECHANICAL INC	PARKS REPAIRS	201378	\$1,115.00
381	JUAN C TURCIOS	PLUMBING REPAIRS	201379	\$1,675.00
382	TUNNELWORKS SERVICES INC	GREASE TRAP CLEANING	201380	\$482.75
383	UNIFIRST CORPORATION	SUPPLIES CITYWIDE	201381	\$1,986.87
384	VEHICLE REGISTRATION COLLECTIONS	PAYROLL DEDUCTIONS ENDING 04/12/25	201382	\$255.26
385	WEST COAST ARBORISTS INC	CITYWIDE GRID TREE TRIMMING SERVICES	201383	\$5,871.75
386	WILLDAN ENGINEERING	HOTSPOT IMPROVEMENT	201384	\$12,565.00
387	CLAUDIA I GODINEZ	FITNESS INSTRUCTOR	V20689	\$382.50
388	DE LAGE LANDEN FINANCIAL SERVICES	DUPLICATION COPIER LEASE APRIL 2025	V20690	\$551.81
389	ERVY RODRIGUEZ	FITNESS INSTRUCTOR	V20691	\$420.00
390	GLOBAL URBAN STRATEGIES INC	HOME REHABILITATION PROGRAM	V20692	\$11,585.01
391	KIDZ TALENT ACADEMY LLC	WINTER SESSION DANCE CLASSES	V20693	\$3,907.80
392	MARY DEAN RICHARDSON	HOMEMAKING SENIOR GRANT	V20694	\$666.00
393	NANCY GALICIA	HOMEMAKING SENIOR GRANT	V20695	\$234.00
394	NORWALK CAR WASH INC	VEHICLE 1729 CAR WASH	V20696	\$26.00
395	ALEJANDRA PINEDA ROMERO	CHILD CARE STAGE 1	V20697	\$1,075.98
396	ARIADNA RAYGOZA	CHILD CARE STAGE 1	V20698	\$3,200.78
397	BENILDA SANTOS	CHILD CARE STAGE 1	V20699	\$749.15
398	CARLA PATRICIA HERNANDEZ	CHILD CARE STAGE 1	V20700	\$2,400.84
399	CAROL WOODS	CHILD CARE STAGE 1	V20701	\$556.00
400	ANA CASTELLON	CHILD CARE STAGE 1	V20702	\$8,181.84
401	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE STAGE 1	V20703	\$1,201.18
402	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 1	V20704	\$960.94
403	CAROLINE CORRAL	CHILD CARE STAGE 1	V20705	\$2,530.50
404	IRENE DE LA VEGA	CHILD CARE STAGE 1	V20706	\$1,201.18
405	DEBORAH ANNA CONEY REED	CHILD CARE STAGE 1	V20707	\$537.99
406	DIAHN LYNETTE HOUSTON	CHILD CARE STAGE 1	V20708	\$1,496.15
407	BEUSALICIA DIAZ CASTILLO	CHILD CARE STAGE 1	V20709	\$1,857.65
408	ELENA ADALINA LOPEZ	CHILD CARE STAGE 1	V20710	\$1,102.58
409	ELIZABETH E PEREZ	CHILD CARE STAGE 1	V20711	\$1,132.20
410	ERICA JEAN HOLGUIN	CHILD CARE STAGE 1	V20712	\$2,491.68
411	EUREKA FAYE LAURANT	CHILD CARE STAGE 1	V20713	\$878.57
412	FABIOLA VENTURA	CHILD CARE STAGE 1	V20714	\$1,769.95
413	LUZ A FELIX MEDINA	CHILD CARE STAGE 1	V20715	\$4,840.97
414	MARIA EUGENIA FLORES	CHILD CARE STAGE 1	V20716	\$1,009.17
415	SHANNA SUE HUNTER	CHILD CARE STAGE 1	V20717	\$906.84
416	JACKELINE CHAVEZ MORENO	CHILD CARE STAGE 1	V20718	\$656.05
417	JACQUELINE MARIE BARRIOS	CHILD CARE STAGE 1	V20719	\$1,697.00

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Item Count	Vendor Name	Description	Check Number	Check Total
418	MISS JAMIES DAYCARE	CHILD CARE STAGE 1	V20720	\$1,157.16
419	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE STAGE 1	V20721	\$2,213.27
420	JOYCE ANN TAYLOR	CHILD CARE STAGE 1	V20722	\$1,680.20
421	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 1	V20723	\$23,449.07
422	JUAN JOSE LEMUS	CHILD CARE STAGE 1	V20724	\$1,160.31
423	JULIE ANN BOUTTE	CHILD CARE STAGE 1	V20725	\$1,968.15
424	KARLA YAMILETH ALFARO	CHILD CARE STAGE 1	V20726	\$6,921.40
425	KATHERINE MARIE HERRERA	CHILD CARE STAGE 1	V20727	\$2,634.21
426	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 1	V20728	\$2,010.88
427	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 1	V20729	\$10,597.12
428	LUTGARDA MARIA ARMAS GONZALEZ	CHILD CARE STAGE 1	V20730	\$769.54
429	MARIA ALONSO GOMEZ	CHILD CARE STAGE 1	V20731	\$518.04
430	MARIA CRUZ MARTINEZ	CHILD CARE STAGE 1	V20732	\$2,454.07
431	MARIA DEL JESUS COTA VALLE	CHILD CARE STAGE 1	V20733	\$840.10
432	MARIA ELENA BENITEZ	CHILD CARE STAGE 1	V20734	\$874.44
433	MARIA MAYELA RIVERA	CHILD CARE STAGE 1	V20735	\$840.10
434	MARILYN A JOHNSON	CHILD CARE STAGE 1	V20736	\$929.85
435	MARJANI WILLIAMS	CHILD CARE STAGE 1	V20737	\$4,493.40
436	MARLA SHERICE JOHNSON	CHILD CARE STAGE 1	V20738	\$1,859.70
437	MELISHA RENEE BINNS	CHILD CARE STAGE 1	V20739	\$1,496.15
438	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE STAGE 1	V20740	\$1,659.27
439	MIREYA PLASENCIA	CHILD CARE STAGE 1	V20741	\$1,312.10
440	MARIA ELENA MONTERROSO	CHILD CARE STAGE 1	V20742	\$881.34
441	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 1	V20743	\$7,402.72
442	PETRA KIMBERLY CABRERA MUNOZ	CHILD CARE STAGE 1	V20744	\$1,916.08
443	MER ED LLC	CHILD CARE STAGE 1	V20745	\$8,169.76
444	RODOLFO JR PEREZ	CHILD CARE STAGE 1	V20746	\$1,483.22
445	ROSA ALBINA RUIZ LOPEZ	CHILD CARE STAGE 1	V20747	\$685.28
446	ROSA ELENA CASTANEDA	CHILD CARE STAGE 1	V20748	\$2,209.19
447	ROSA TORRES	CHILD CARE STAGE 1	V20749	\$919.73
448	ROSANA GRACIELA SUAREZ	CHILD CARE STAGE 1	V20750	\$1,719.10
449	SHELLY ORDIWAY	CHILD CARE STAGE 1	V20751	\$2,352.00
450	SHERON LOUISE BEDELL	CHILD CARE STAGE 1	V20752	\$1,680.20
451	MARIANA ANITA SINOHUI	CHILD CARE STAGE 1	V20753	\$3,504.91
452	STEPHANIE KAREN JOHNSON	CHILD CARE STAGE 1	V20754	\$2,567.28
453	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 1	V20755	\$2,056.88
454	TRINIDAD SANCHEZ	CHILD CARE STAGE 1	V20756	\$3,129.24
455	VICTORIA CANO	CHILD CARE STAGE 1	V20757	\$1,116.00

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456	FUEL PROS INC	FUELING STATIONS	V20758	\$715.04
457	MARY DEAN RICHARDSON	HOMEMAKING SENIOR GRANT	V20759	\$288.00
458	CARPI & CLAY INC	FEDERAL ADVOCATE SERVICES	V20760	\$3,000.00
459	MRI SOFTWARE LLC	HOUSING SOFTWARE APRIL 2025	V20761	\$1,110.25
460	NANCY GALICIA	HOMEMAKING SENIOR GRANT	V20762	\$396.00
461	SCOTT L DELL	DRUM CIRCLE CLASS	V20763	\$200.00
462	SHEYLA ALEMAN	HOMEMAKING SENIOR GRANT	V20764	\$175.50
463	CENTRALSQUARE TECHNOLOGIES LLC	FINANCIAL SYSTEMS SERVICES	V20765	\$15,574.32
464	ALMA J MADRIGAL	CHILD CARE	V20766	\$3,526.47
465	ADRIANA JIMENEZ	CHILD CARE STAGE 2	V20767	\$19,360.60
466	ALYSHA NICOLE ARCEO	CHILD CARE STAGE 3	V20768	\$2,241.95
467	ANDREA RENEE MORALES	CHILD CARE STAGE 2	V20769	\$840.10
468	ANDREW RAMOS	CHILD CARE STAGE 3	V20770	\$1,054.46
469	ARACELI MAGALLON	CHILD CARE STAGE 3	V20771	\$1,414.40
470	BENILDA SANTOS	CHILD CARE STAGE 3	V20772	\$10,879.63
471	BLANCA E GARZA	CHILD CARE STAGE 3	V20773	\$1,378.09
472	BRASCANCELY CORDON	CHILD CARE	V20774	\$929.85
473	BRIANNA MARIE GARSIA	CHILD CARE	V20775	\$648.75
474	MARIA L CORTEZ	CHILD CARE STAGE 3	V20776	\$4,985.99
475	CARLA PATRICIA HERNANDEZ	CHILD CARE STAGE 3	V20777	\$2,454.07
476	CARLOS TELLEZ RAMIREZ JR	CHILD CARE STAGE 2	V20778	\$656.05
477	CARMEN MONTES	CHILD CARE STAGE 2	V20779	\$1,082.01
478	CELINA MONIQUE PRIEST	CHILD CARE STAGE 2	V20780	\$656.05
479	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE	V20781	\$1,274.76
480	CHANEL JAYDEN REYES	CHILD CARE	V20782	\$840.10
481	CHRISTINA RENEE GABRIEL	CHILD CARE STAGE 2	V20783	\$891.61
482	CINDIRAE MICHELE RAMOS	CHILD CARE	V20784	\$840.10
483	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 2	V20785	\$2,530.50
484	CAROLINE CORRAL	CHILD CARE STAGE 3	V20786	\$2,036.26
485	CRISTINA JULIETA HURTADO	CHILD CARE	V20787	\$1,944.19
486	IRENE DE LA VEGA	CHILD CARE STAGE 3	V20788	\$2,845.81
487	DELMY OFELIA SERMENO	CHILD CARE STAGE 3	V20789	\$656.05
488	DESIREE CARCANO	CHILD CARE STAGE 2	V20790	\$3,745.28
489	BEUSALICIA DIAZ CASTILLO	CHILD CARE	V20791	\$6,312.13
490	ELIZABETH CARPINTEYRO	CHILD CARE STAGE 2	V20792	\$6,050.99
491	ERIC CABRERA	CHILD CARE STAGE 3	V20793	\$681.63
492	ERIKA BARAJAS DIAZ	CHILD CARE	V20794	\$2,827.64
493	ERNESTINA MARCIAL	CHILD CARE	V20795	\$617.80

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Item Count	Vendor Name	Description	Check Number	Check Total
494	ESMERALDA VASQUEZ	CHILD CARE STAGE 2	V20796	\$653.69
495	LUZ A FELIX MEDINA	CHILD CARE STAGE 2	V20797	\$5,040.53
496	MARIA EUGENIA FLORES	CHILD CARE STAGE 2	V20798	\$7,690.46
497	CAROL GALVEZ	CHILD CARE STAGE 2	V20799	\$5,826.56
498	GENESIS MERCADO	CHILD CARE	V20800	\$840.10
499	OLIVIA GONZALEZ	CHILD CARE	V20801	\$7,335.20
500	GUILLERMINA MARTINEZ	CHILD CARE	V20802	\$874.44
501	ERICKA MARIA TORRES	CHILD CARE STAGE 3	V20803	\$5,574.26
502	IMELDA HERRERA DE ESTEVEZ	CHILD CARE	V20804	\$2,331.10
503	JAIME PALAFOX	CHILD CARE STAGE 2	V20805	\$3,233.23
504	MISS JAMIES DAYCARE	CHILD CARE	V20806	\$2,354.31
505	JAYLEEN DESTINEE SOSA	CHILD CARE STAGE 2	V20807	\$630.48
506	JEANNETTE PATRICIA FLORES	CHILD CARE STAGE 2	V20808	\$1,354.74
507	JOE L MARQUEZ	CHILD CARE STAGE 2	V20809	\$1,075.98
508	JOSEPHINE GLORIA CAUDILLO	CHILD CARE	V20810	\$840.10
509	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 2	V20811	\$47,995.65
510	KARLA YAMILETH ALFARO	CHILD CARE STAGE 2	V20812	\$3,615.57
511	KASSANDRA RAELENN SERRANO	CHILD CARE STAGE 2	V20813	\$1,467.84
512	LAKENDRA GWEN RUDOLPH	CHILD CARE STAGE 2	V20814	\$1,680.20
513	KRISTIN MICHELLE MUNOZ	CHILD CARE STAGE 3	V20815	\$1,201.18
514	LAURE A CARDIEL	CHILD CARE	V20816	\$1,244.64
515	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 3	V20817	\$5,614.42
516	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 2	V20818	\$6,866.45
517	LISA DAWN GREGORY	CHILD CARE STAGE 2	V20819	\$2,241.95
518	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 2	V20820	\$12,217.89
519	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 2	V20821	\$4,541.75
520	MAGGIE RAMIREZ	CHILD CARE STAGE 2	V20822	\$3,614.65
521	MARIA ERIKA MADRIGAL CEJA	CHILD CARE STAGE 2	V20823	\$1,181.11
522	MARIA LOURDES GONZALEZ RUANO	CHILD CARE STAGE 3	V20824	\$1,599.01
523	MARIO JOSEPH LOPEZ JR	CHILD CARE STAGE 2	V20825	\$2,817.02
524	MARISELA SOTO	CHILD CARE	V20826	\$1,406.20
525	MARISOL ORTEGA HERNANDEZ	CHILD CARE STAGE 3	V20827	\$1,585.90
526	MELARIE GENIS	CHILD CARE STAGE 3	V20828	\$537.99
527	PILAR MENDEZ	CHILD CARE STAGE 2	V20829	\$9,352.71
528	MIRNA LAURA AMBRIZ	CHILD CARE	V20830	\$537.99
529	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE STAGE 3	V20831	\$3,443.51
530	MARIA ELENA MONTERROSO	CHILD CARE STAGE 2	V20832	\$10,919.84
531	NATALLY KRISTINE AGUILAR	CHILD CARE STAGE 3	V20833	\$1,213.98

CITY OF NORWALK
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Item Count	Vendor Name	Description	Check Number	Check Total
532	NELSON JONATHAN REQUENA MORAN	CHILD CARE	V20834	\$2,520.30
533	NORMA ANGELICA CASTELLANOS LOZANO	CHILD CARE STAGE 2	V20835	\$1,653.16
534	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 3	V20836	\$3,029.04
535	PATRICIA ALVARADO	CHILD CARE STAGE 3	V20837	\$1,015.36
536	PATRICIA ARACELY MORENO	CHILD CARE	V20838	\$1,203.13
537	ELIA PEREZ	CHILD CARE STAGE 2	V20839	\$6,108.58
538	LAVISH HARRIS	CHILD CARE	V20840	\$1,930.98
539	MER ED LLC	CHILD CARE STAGE 3	V20841	\$7,280.71
540	RICARDO RAFAEL RAMIREZ	CHILD CARE	V20842	\$543.61
541	RONALD QUIROS	CHILD CARE	V20843	\$681.63
542	ROSA TORRES	CHILD CARE STAGE 3	V20844	\$2,739.84
543	ROSEMARY FLORES	CHILD CARE STAGE 2	V20845	\$1,312.10
544	CYNTHIA C RUIZ	CHILD CARE STAGE 2	V20846	\$9,781.88
545	SANDRA I MENDEZ	CHILD CARE	V20847	\$887.88
546	SANDRA VILLA	CHILD CARE STAGE 3	V20848	\$549.24
547	SENAIDA BARRAGAN	CHILD CARE STAGE 3	V20849	\$656.05
548	SHELLY ORDIWAY	CHILD CARE STAGE 3	V20850	\$827.47
549	MARIANA ANITA SINOHUI	CHILD CARE STAGE 3	V20851	\$3,397.44
550	SOCORRO MARQUARDT	CHILD CARE STAGE 2	V20852	\$1,797.37
551	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 3	V20853	\$10,808.31
552	TAYLOR GENEVA SALHUS	CHILD CARE STAGE 3	V20854	\$1,099.56
553	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 3	V20855	\$6,411.49
554	VANESSA MOLLY DYCUS	CHILD CARE STAGE 2	V20856	\$2,402.36
555	VICTORIA CANO	CHILD CARE	V20857	\$981.00
556	VILMA LABOY	CHILD CARE STAGE 2	V20858	\$2,152.20
557	KOSMONT & ASSOCIATES INC	ECONOMIC DEVELOPMENT SERVICES	V20859	\$8,853.30
558	FUEL PROS INC	FUELING STATION	V20860	\$712.50
559	JOHNSON CONTROLS US HOLDINGS INC	NASC ALARM SERVICES	V20861	\$1,157.83
560	KIDZ TALENT ACADEMY LLC	DANCE INSTRUCTOR	V20862	\$1,119.00
561	LOS ANGELES COUNTY SHERIFFS DEPT	CRIME SUPPRESSION OVERTIME	V20863	\$5,712.02
562	MARIO ENRIQUE MERA	MANAGEMENT SERVICES ENDING 04/19/2025	V20864	\$12,300.00
563	NORWALK CAR WASH INC	VEHICLE 2502 CAR WASH	V20865	\$25.99
564	AMERICAN FIDELITY ASSURANCE COMPANY	LIFE & DISABILITY SPENDING MARCH 2025	V20866	\$37,034.01
565	ALEGEUS	PAYROLL ADJUSTMENTS FEBRUARY 2025	V20867	\$17,076.59
566	CALPERS	EMPLOYEE DEDUCTIONS	V20868	\$525,250.65
567	KAISER FOUNDATION HEALTH PLAN	HOURLY MEDICAL INSURANCE APRIL 2025	V20869	\$18,072.60
568	SOUTHERN CALIF EDISON COMPANY	UTILITIES CITYWIDE	V20870	\$96,946.15
569	STANDARD INSURANCE COMPANY RV	BASIC LIFE INSURANCE MARCH 2024	V20871	\$5,629.04

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Item Count	Vendor Name	Description	Check Number	Check Total
570	TEXAS LIFE INSURANCE COMPANY	LIFE INSURANCE DEDUCTIONS MARCH 2025	V20872	\$12,910.94
571	ENTERPRISE FM TRUST	VEHICLE LEASES APRIL 2025	V20876	\$96,278.61
572	I COPY INC	IT STAFF AUGMENTATION HOURS	V20877	\$38,242.00
573	JOHNSON CONTROLS US HOLDINGS INC	AQUATIC BURGLARY ALARM SYSTEMS	V20878	\$1,463.91
574	MARY DEAN RICHARDSON	PERSONAL CARE SENIOR GRANT	V20879	\$126.00
575	EUREKA FAYE LAURANT	CHILD CARE STAGE 1	V20881	\$537.99
576	SHANNA SUE HUNTER	CHILD CARE STAGE 1	V20882	\$3,807.32
577	JALEN EMON WALKER	CHILD CARE STAGE 1	V20883	\$537.99
578	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 1	V20884	\$1,201.18
579	LASHAWNAE ARSHANEQ SMITH	CHILD CARE STAGE 1	V20885	\$1,370.56
580	MARJANI WILLIAMS	CHILD CARE STAGE 1	V20886	\$1,067.81
581	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 1	V20887	\$1,056.00
582	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 1	V20888	\$1,329.32
583	ALYSSA DARLENE LOMELI	CHILD CARE STAGE 3	V20889	\$1,352.30
584	CARMEN ALCARAZ	CHILD CARE STAGE 2	V20890	\$1,370.56
585	ELIZABETH FLORES	CHILD CARE STAGE 3	V20891	\$2,861.31
586	SHANNA SUE HUNTER	CHILD CARE STAGE 3	V20892	\$14,382.07
587	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 3	V20893	\$9,799.73
588	LAURA AGUILAR	CHILD CARE STAGE 2	V20894	\$2,423.01
589	MARY AGUILAR	CHILD CARE STAGE 2	V20895	\$643.12
590	NICOLE CONTRERAS CARRASCO	CHILD CARE STAGE 2	V20896	\$1,824.23
591	SHARIE MARIE BEITZ	CHILD CARE	V20897	\$840.10
592	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 2	V20898	\$8,981.67
593	ALVAREZ-GLASMAN & COLVIN	LEGAL SERVICES DECEMBER 2024	V20899	\$52,938.25
594	GENERAL PUMP COMPANY INC	WATER WELL PUMP MAINTENANCE	V20900	\$1,750.00
595	LOS ANGELES COUNTY SHERIFFS DEPT	CRIME SUPPRESSION OVERTIME	V20901	\$881.47
596	SUNBELT RENTALS INC	DIESEL GENERAL RENTAL	V20902	\$247.91

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*****Total Warrants***** \$3,122,248.13

Notes:

Voided Check(s): V20873, V20874, V20875, V20880

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: 2025.04.29 19:25:57 -07'00'

Jana Stuard, Finance Director