

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
January 14, 2025 through January 27, 2025

Item Count	Vendor Name	Description	Check Number	Check Total
1	ACE 50N5 LLC	YOUTH FOOTBALL ASSIGNER	199581	\$480.00
2	AEG SOLUTIONS INC	EPSON MAINTENANCE TANK	199582	\$130.25
3	ALTEC INC	REPAIRS AND INSPECTIONS	199583	\$1,659.92
4	SNC VETERINAY INC	FELINE NEUTER PROGRAM	199584	\$1,050.00
5	AMANO MCGANN INC	TICKET DISPENSER REPAIRS	199585	\$957.93
6	ASSI SECURITY INC	SECURITY SYSTEM MAINTENANCE	199586	\$500.00
7	BECNEL UNIFORMS	BUS UNIFORMS	199587	\$1,675.05
8	SULLY MILLER CONTRACTING CO	HOT MIX	199588	\$845.19
9	BUENO GROUP INC	RESIDENTIAL REHAB PROGRAM	199589	\$24,295.00
10	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	199590	\$5,434.60
11	CLEAN ENERGY	SUPPORT CHARGING STATION	199591	\$9,485.71
12	CARAHSOFT TECHNOLOGY CORPORATION	EMPLOYEE AND INCOME VERIFICATION	199592	\$437.54
13	CORODATA RECORDS MANAGEMENT INC	BUILDING & SAFETY	199593	\$223.33
14	CUMMINS INC	BUS COMPETENCE REPAIRS	199594	\$10,251.15
15	DANIELS TIRE SERVICE	SUPPLY AND DELIVERY OF TIRES	199595	\$537.62
16	DAVID RAZO	SECURITY DEPOSIT REFUND	199596	\$1,568.76
17	SOUTHERN CALIF SECURITY CENTERS INC	LOCK AND SECURITY SERVICES	199597	\$5,020.53
18	MIKE CABRERA CORPORTATION	2024 WINTER BROCHURE	199598	\$7,760.33
19	DRUG FREE BUSINESS	OPERATIONS	199599	\$294.00
20	EASTSIDE SERVICES INC	WINDOW WASH/NASC&CAC	199600	\$1,640.00
21	EVALEE MITCHELL	CITATION #103066763 REFUND	199601	\$45.00
22	FALCON FUELS INC	DIESEL AND UNLEADED FUEL	199602	\$30,511.98
23	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 01/04/25	199603	\$1,400.86
24	GENFARE LLC	GENFARE BOX PARTS	199604	\$1,011.72
25	GILLIG LLC	OPERATIONAL BUS PARTS	199605	\$18,449.82
26	GLADWELL GOVERNMENTAL SERVICES	RECORDS RETENTION REVIEW	199606	\$450.00
27	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE AND LEASE SERVICES	199607	\$2,779.20
28	WW GRAINGER INC	MISCELLANEOUS SUPPLIES	199608	\$114.99
29	GREENCYCLE	PARKS LANDSCAPE	199609	\$2,369.65
30	H&H AUTO PARTS WHOLESALE	SHOP SUPPLIES	199610	\$1,190.65
31	IPS GROUP INC	TVM SERVICES	199611	\$103.63
32	JAMES C PARKER	CTA CONFERENCE REIMBURSEMENT	199612	\$256.97
33	JESUS GOMEZ	RESIDENT LODGING REIMBURSEMENT	199613	\$228.78
34	JOE A GONSALVES & SON	LOBBING FIRM	199614	\$2,420.00
35	KIMBERLY SUE APODACA	EXPENSE ALLOWANCE/JANUARY	199615	\$200.00
36	DAVID VIVANCO	CITATION #103070022 REFUND	199616	\$45.00
37	LAPD WILSHIRE DEPARTMENT	NASC SECURITY DEPOSIT REFUND	199617	\$500.00
38	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	199618	\$6,829.50

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39	LINDA MARTINA LOPEZ	EXPENSE ALLOWANCE/JANUARY	199619	\$200.00
40	LISA VERNOLA SALAS	EXPENSE ALLOWANCE/JANUARY	199620	\$200.00
41	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	199621	\$11,725.50
42	LUCILA MARTINEZ	NASC SECURITY DEPOSIT REFUND	199622	\$1,000.00
43	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS	199623	\$580.76
44	SO CALIF REGIONAL RAIL AUTHORITY	FARE MEDIA (REVENUE)	199624	\$448.00
45	MIRACLE RECREATION EQUIPMENT CO INC	NEW SLIDE LITTLE LAKE	199625	\$3,700.43
46	MOON KYU IM	TAE KWON DO INSTRUCTOR	199626	\$624.60
47	NAN MCKAY & ASSOCIATES INC	REVISION SERVICES	199627	\$299.00
48	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	199628	\$3,458.34
49	NORWALK PRINTERS INC	BUSINESS CARDS/SOCIAL SERVICES	199629	\$4,193.69
50	OUTDOOR DIMENSIONS LLC	ILLUMINATED WALL SIGN	199630	\$21,993.55
51	STEVE LOUDERBACK	WINDOW SERVICES/CITYHALL	199631	\$3,695.00
52	SHEILA IRANI	NTS CONSULTATION SERVICES	199632	\$7,128.00
53	PATRICIA SANDOVAL	ZUMBA INSTRUCTOR	199633	\$124.20
54	POWERSTRIDE BATTERY CO	AUTO AND BUS BATTERY	199634	\$388.87
55	PUENTE HILLS FORD LLC	OPERATIONAL FORD PARTS	199635	\$13.56
56	MOBILE RELAY ASSOCIATES	RADIO RELEASE SERVICES	199636	\$5,948.00
57	REGISTRAR-RECORDER/COUNTY CLERK	TERM OF DECLARATION	199637	\$160.00
58	ROSA BARRAGAN	EXPENSE ALLOWANCE/JANUARY	199638	\$200.00
59	ROSE EQUIPMENT REPAIR INC	HOSE REEL REPLACE	199639	\$123.12
60	SECTRAN SECURITY INC	CASH CARRIER SERVICES/TRANSIT	199640	\$654.36
61	GJKG, INC	ASSESSMENT SERVICES/DECEMBER 2024	199641	\$75.00
62	SHELTER CLEAN SERVICES INC	BUS SHELTER REPAIR SERVICES	199642	\$125.00
63	DWWSB INC	OPERATIONAL TOYOTA PARTS	199643	\$508.63
64	STANDARD INSURANCE COMPANY	PAYROLL DEDUCTION: 01/10/25	199644	\$1,805.54
65	STANTEC CONSULTING SERVICES	CONSULTING SERVICES	199645	\$9,130.91
66	TRI WEST MECHANICAL INC	MAINTENANCE NASC	199646	\$2,492.00
67	TRILLIUM ACQUISITION LLC	BIOGAS FUEL	199647	\$10,862.50
68	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	199648	\$737.65
69	ARGO ENTERPRISES INC	FIRST AID SUPPLY/TRANST	199649	\$295.46
70	UNITED STATES POSTAL SERVICE	ACCOUNT #42 PERMIT FEE	199650	\$350.00
71	URIEL RAMIREZ	FOLKORICO INSTRUCTOR	199651	\$965.40
72	WATERLINE TECHNOLOGIES INC	SUPPLIES AND CHEMICALS	199652	\$766.24
73	WEST COAST ARBORISTS INC	CITYWIDE GRID TRIMMING TREE SERVICES	199653	\$15,799.10
74	WILLDAN ENGINEERING	TRAFFIC ENGINEER SERVICES	199654	\$23,281.50
75	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 1	199655	\$3,563.76
76	ADRIANA CAMACHO GARCIA	CHILD CARE STAGE 1	199656	\$874.44

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77	ARACELI AVITIA	CHILD CARE STAGE 1	199657	\$673.10
78	GROW AND LEARN CENTER	CHILD CARE STAGE 1	199658	\$3,069.38
79	BLANCA JUDITH LAMAS	CHILD CARE STAGE 1	199659	\$634.07
80	CATHERINE YAJAIRA AMAYA	CHILD CARE STAGE 1	199660	\$1,020.86
81	CRYSTAL DIANE ADAMS	CHILD CARE STAGE 1	199661	\$1,346.20
82	EDWINA YVETTE AKENS	CHILD CARE STAGE 1	199662	\$1,709.62
83	EFROCINA HERNANDEZ	CHILD CARE STAGE 1	199663	\$1,414.40
84	ERENDIRA TORRES SILVA	CHILD CARE STAGE 1	199664	\$862.99
85	ERNESTO HERRERA	CHILD CARE STAGE 1	199665	\$1,842.90
86	FELICIA CROCKETT	CHILD CARE STAGE 1	199666	\$1,329.15
87	FIDELIA LOPEZ	CHILD CARE STAGE 1	199667	\$2,717.34
88	HECTOR FERREYRA NAVARRO	CHILD CARE STAGE 1	199668	\$1,250.82
89	JAVIER MEZA	CHILD CARE STAGE 1	199669	\$681.63
90	ALLEN FAMILY DAY CARE LLC	CHILD CARE STAGE 1	199670	\$3,266.57
91	MARIANNE FRANCINE GONZALES	CHILD CARE STAGE 1	199671	\$665.06
92	MARTHA RADILLO	CHILD CARE STAGE 1	199672	\$929.85
93	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE STAGE 1	199673	\$1,556.07
94	NATANAEL JOSUE JACOBO	CHILD CARE STAGE 1	199674	\$1,848.12
95	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE STAGE 1	199675	\$1,134.00
96	RODOLFO ROMERO JR	CHILD CARE STAGE 1	199676	\$804.81
97	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 1	199677	\$3,116.68
98	SAMIR HUMAYUN	CHILD CARE STAGE 1	199678	\$3,863.88
99	SINA SALEAPAGA	CHILD CARE STAGE 1	199679	\$1,617.09
100	SUSAN ALDAMA	CHILD CARE STAGE 1	199680	\$518.04
101	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 1	199681	\$4,161.85
102	VANESSA MARIE CONTRERAS	CHILD CARE STAGE 1	199682	\$2,044.89
103	VICTORIA ESCOBEDO HURTADO	CHILD CARE STAGE 1	199683	\$874.44
104	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 2	199684	\$5,412.34
105	AIDAN JAMES ZEPPUHAR	CHILD CARE	199685	\$647.36
106	ARACELI GONZALEZ	CHILD CARE	199686	\$3,210.41
107	BARBARA DENISE LUNA	CHILD CARE STAGE 3	199687	\$1,250.82
108	BRASCANCELY CORDON	CHILD CARE	199688	\$968.46
109	CECILIA GARCIA	CHILD CARE STAGE 2	199689	\$1,565.76
110	ROSA GABRIELA PAEZ CONTRERAS	CHILD CARE	199690	\$1,250.23
111	MARIA LOPEZ ESPINOSA	CHILD CARE STAGE 3	199691	\$1,139.00
112	FILADELFIA GODINEZ	CHILD CARE STAGE 3	199692	\$1,708.85
113	GUILLERMINA MARTINEZ	CHILD CARE STAGE 2	199693	\$4,779.37
114	IRMA L MENDOZA	CHILD CARE STAGE 2	199694	\$874.44

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115	JASMINE GULAKOWSKI	CHILD CARE	199695	\$968.46
116	JOHN M RUIZ	CHILD CARE STAGE 2	199696	\$656.05
117	MARIA ALEJANDRINA GARCIA	CHILD CARE STAGE 2	199697	\$597.30
118	MARIA ALICIA MURILLO	CHILD CARE	199698	\$597.30
119	MARIA E HURTADO	CHILD CARE STAGE 2	199699	\$1,556.07
120	MARTA ELENA SOTELO RAMIREZ	CHILD CARE STAGE 2	199700	\$874.44
121	MARTIN S. HINCH	CHILD CARE STAGE 2	199701	\$3,771.24
122	NAOMI DENISE WELLS	CHILD CARE STAGE 2	199702	\$874.44
123	NAYANA SRIYANI WITHANA	CHILD CARE STAGE 2	199703	\$1,384.48
124	NELSON JONATHAN REQUENA MORAN	CHILD CARE	199704	\$2,623.32
125	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE	199705	\$984.00
126	OSCAR ROBERTO CORTEZ	CHILD CARE STAGE 3	199706	\$4,270.80
127	PATRICIA RAMIREZ	CHILD CARE	199707	\$1,103.06
128	ROCIO LOPEZ	CHILD CARE STAGE 2	199708	\$1,489.34
129	ROSA VASQUEZ DE CARRANZA	CHILD CARE	199709	\$874.44
130	ROSE LINDA BOWERS	CHILD CARE STAGE 2	199710	\$1,312.10
131	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 2	199711	\$6,310.04
132	LORETO SALAS	CHILD CARE STAGE 2	199712	\$14,862.24
133	SILVER FLOWER CAMACHO	CHILD CARE STAGE 2	199713	\$625.41
134	SONIA ALONSO	CHILD CARE STAGE 2	199714	\$2,237.70
135	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 2	199715	\$7,388.00
136	VALERIA SANDOVAL	CHILD CARE STAGE 3	199716	\$1,434.05
137	VERONICA NICHOLE AMBRIZ	CHILD CARE STAGE 2	199717	\$597.30
138	ALDO MEDINA	COMPUTER LOAN	199718	\$2,500.00
139	ANGEL ANAYA	TEEN EXCURSION REFUND	199719	\$15.00
140	ANGELICA ROBLES	NASC SECURITY DEPOSIT REFUND	199720	\$1,000.00
141	ARIANA ARGUETA	TEEN EXCURSION REFUND	199721	\$16.00
142	CERTIFIX INC	PRE EMPLOYMENT FINGERPRINTING	199722	\$197.00
143	CITLALI DAMIAN-MENDOZA	NASC SECURITY DEPOSIT REFUND	199723	\$500.00
144	COLIBRI ENTERTAINMENT INC	MARIACHI INSTRUCTOR	199724	\$3,240.00
145	CRAFCO INC	ASPHALT PURCHASE	199725	\$3,572.10
146	CSG CONSULTANTS INC	CONSULT SERVICES/BUILDING AND SAFETY	199726	\$255.00
147	CYNTHIA MORSY	NASC SECURITY DEPOSIT REFUND	199727	\$1,000.00
148	DANIELA GUZMAN	TEEN EXCURSION REFUND	199728	\$16.00
149	DONNA LOVATTO	FOLKLORICO #17219 REFUND	199729	\$45.00
150	DUNN-EDWARDS CORPORATION	PAINT SUPPLIES	199730	\$7,576.32
151	ELIZABETH GONZALEZ	NASC CREDIT REFUND	199731	\$293.00
152	FEDERAL FINGERPRINTING INC	FINGERPRINTING SERVICES	199732	\$1,225.00

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153	JESSICA CHAVEZ	NASC SECURITY DEPOSIT REFUND	199733	\$1,000.00
154	LOS ANGELES COUNTY SHERIFFS DEPT	CRIME SURPRESS OVERTIME	199734	\$10,784.41
155	LEAGUE OF CALIFORNIA CITIES	MEMBERSHIP DUES 2025	199735	\$31,888.00
156	LOS ANGELES SUPERIOR COURT	RE-ISSUE CHECK 196788	199736	\$18,678.00
157	LUZ SALAZAR	SECURITY DEPOSIT REFUND	199737	\$1,000.00
158	MEGAN TAGUINES	NASC SECURITY DEPOSIT REFUND	199738	\$500.00
159	MICHAEL JACKSON	FITNESS INSTRUCTOR	199739	\$270.00
160	NATALIA ZAVALA	TEEN EXCURSION REFUND	199740	\$16.00
161	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	199741	\$3,458.34
162	PARAMOUNT MORTUARY INC	FUNERAL ASSISTANCE/SOCIAL SERVICES	199742	\$500.00
163	ROBERT THEODORE DRIESLEIN	HOLIDAY DECOR	199743	\$485.10
164	PRIORITY LANDSCAPE SERVICES LLC	AQUATICS CATEGORY 2	199744	\$61,311.08
165	RAFIK ATTIA	NASC SECURITY DEPOSIT REFUND	199745	\$500.00
166	RAYMUNDO CONTRERAS	NASC SECURITY DEPOSIT REFUND	199746	\$250.00
167	RICHARD RAMIREZ	MANAGEMENT WELLNESS PROGRAM	199747	\$347.26
168	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF SERVICES	199748	\$1,695.10
169	BARRY ROBINSON	YOUTH BASKETBALL JERSEY	199749	\$1,000.00
170	SCOTT FAZEKAS & ASSOCIATES	CONSULT SERVICES BUILDING AND SAFETY	199750	\$5,998.81
171	TRC INVESTMENTS LLC	BOARD-UP SERVICES	199751	\$1,134.75
172	WM CURBSIDE LLC	CURBSIDE OIL PICKUPS	199752	\$354.75
173	SOPHIA TSE	RE-ISSUE CHECK 199068	199753	\$1,600.00
174	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	199754	\$7,634.64
175	SUHAHEY LUNA	TEEN EXCURSION REFUND	199755	\$31.00
176	TERRA REALTY ADVISORS INC	CONSULT SERVICES	199756	\$929.99
177	THE DOWNEY PATRIOT INC	EVENT ADVERTISING	199757	\$8,418.00
178	ARGO ENTERPRISES INC	FIRST AID SUPPLY/CITY HALL	199758	\$883.81
179	US ARMOR CORPORATION	TAILOR MADE BALLISTIC VEST	199759	\$1,886.57
180	THE CODE GROUP INC	PLANNING SERVICES	199760	\$21,352.50
181	VIVIENNE AYOMANOR	NASC SECURITY DEPOSIT REFUND	199761	\$1,300.00
182	YEYLA CRUZ	TEEN EXCURSION REFUND	199762	\$16.00
183	ASSOCIATED CONSTRUCTION SVCS GROUP	RESIDENTIAL REHAB PROGRAM	199763	\$20,660.00
184	ASSOCIATED CONSTRUCTION SVCS GROUP	RESIDENTIAL REHAB PROGRAM	199764	\$23,975.00
185	AEG SOLUTIONS INC	PLOTTER SUPPLIES	199765	\$1,837.45
186	BUENO GROUP INC	ONE WAYS REHAB PROGRAM	199766	\$25,210.00
187	CONVERGEONE INC	SCDD PROJECT-ARPA	199767	\$166,975.40
188	CORELOGIC INC	NETWORK SUBSCRIPTION	199768	\$75.00

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189	CORODATA SHREDDING INC	SHREDDING SERVICES/CITY WIDE	199769	\$142.82
190	CRISTINA MORENO	NASC SECURITY DEPOSIT REFUND	199770	\$500.00
191	ELIZABETH DUENAS	NASC SECURITY DEPOSIT REFUND	199771	\$500.00
192	NORWALK REALTY INC	PARKING LOT MAINTENANCE	199772	\$923.86
193	FELIX DEL CID	FIELD TRAINING REIMBURSEMENT	199773	\$86.43
194	FERNANDO LOPEZ	NASC SECURITY DEPOSIT REFUND	199774	\$1,000.00
195	FULL SAIL ENTERPRISES INC	HOLIDAY STUFF-A-BUS	199775	\$1,200.00
196	JENNIFER SUSAN PEREZ	CCCA REIMBURSEMENT	199776	\$166.77
197	JESUS GOMEZ	CCCA REIMBURSEMENT	199777	\$1,260.90
198	LANITA LA TRELL JENKINS	RE-ISSUE V19870	199778	\$1,936.92
199	MARIA AVILA	CLASS INSTRUCTOR	199779	\$135.00
200	MARIAN MONTERROSO	NASC SECURITY DEPOSIT REFUND	199780	\$250.00
201	NORWALK CHAMBER OF COMMERCE	NASC SECURITY DEPOSIT REFUND	199781	\$250.00
202	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	199783	\$35.06
203	BARBARA DENISE LUNA	CHILD CARE STIPENDS	199784	\$456.00
204	CHRISTINE MICHELLE SANDOVAL	CHILD CARE STIPENDS	199785	\$152.00
205	MARIA LOPEZ ESPINOSA	CHILD CARE STIPENDS	199786	\$152.00
206	VILLAGRAN & MUNOZ FAMILY CHILDCARE	CHILD CARE STIPENDS	199787	\$304.00
207	ALLEN FAMILY DAY CARE LLC	CHILD CARE STIPENDS	199788	\$760.00
208	MARIA CARDENAS	CHILD CARE STIPENDS	199789	\$152.00
209	MARTIN S. HINCH	CHILD CARE STIPENDS	199790	\$608.00
210	NADINE MCGUIRE	CHILD CARE STIPENDS	199791	\$456.00
211	MICHELLE YVETTE ORTIZ	CHILD CARE STIPENDS	199792	\$152.00
212	OSCAR ROBERTO CORTEZ	CHILD CARE STIPENDS	199793	\$760.00
213	PATRICIA RAMIREZ	CHILD CARE STIPENDS	199794	\$304.00
214	RAQUEL SILVA	CHILD CARE STIPENDS	199795	\$152.00
215	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STIPENDS	199796	\$1,368.00
216	LORETO SALAS	CHILD CARE STIPENDS	199797	\$2,280.00
217	SANDRA BARDALES	CHILD CARE STIPENDS	199798	\$152.00
218	YOLANDA MORALES	CHILD CARE STIPENDS	199799	\$304.00
219	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 1	199800	\$1,082.46
220	ARACELI AVITIA	CHILD CARE STAGE 1	199801	\$673.10
221	ASHLEY MARIE LEVARIO	CHILD CARE STAGE 1	199802	\$2,139.39
222	CARMEN ALCARAZ	CHILD CARE STAGE 1	199803	\$1,370.56
223	CRYSTAL DIANE ADAMS	CHILD CARE STAGE 1	199804	\$1,346.20
224	DESTINEY XANTHINE BAUTISTA	CHILD CARE STAGE 1	199805	\$2,557.88
225	ELIZABETH L PIMENTEL	CHILD CARE STAGE 1	199806	\$622.87
226	ERENDIRA TORRES SILVA	CHILD CARE STAGE 1	199807	\$862.99

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227	ILIANA SILVA	CHILD CARE STAGE 1	199808	\$1,337.68
228	JUDITH GALVAN	CHILD CARE STAGE 1	199809	\$625.41
229	JUSTIN IVAN GONZALEZ	CHILD CARE STAGE 1	199810	\$673.10
230	KEISHA MARIE PARKER	CHILD CARE STAGE 1	199811	\$874.44
231	ALLEN FAMILY DAY CARE LLC	CHILD CARE STAGE 1	199812	\$4,982.59
232	KIMBERLY LUNA	CHILD CARE STAGE 1	199813	\$1,199.66
233	MARISOL LOPEZ	CHILD CARE STAGE 1	199814	\$2,721.36
234	MARTHA RADILLO	CHILD CARE STAGE 1	199815	\$878.71
235	SARAH CORRINE SMITH WHITSON	CHILD CARE STAGE 1	199816	\$699.16
236	ALEXANDERS CONTRACT SERVICES INC	METER READ SUBSCRIPTION	199817	\$4,305.60
237	STATE OF CALIFORNIA DEPT OF JUSTICE	EMPLOYEE BACKGROUND CHECK SERVICES	199818	\$160.00
238	CARLOS RODRIGUEZ	CLASS B LICENSE FEE REIMBURSEMENT	199819	\$98.00
239	COMMUNITY LEGAL AID SOCAL	LEGAL SERVICES FOR RESIDENTS	199820	\$1,637.52
240	CORELOGIC INC	NETWORK SUBSCRIPTION	199821	\$245.72
241	CSG CONSULTANTS INC	CITY PROJECT 7859	199822	\$18,490.31
242	CUMMINS INC	BUS REPAIRS	199823	\$38,484.69
243	PEDESTAL CAPITAL II LLC	OVERPAYMENT REFUND	199824	\$1,269.87
244	EUGENE PENA	PERSONAL PROP REIMBURSEMENT	199825	\$100.00
245	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	199826	\$1,060.81
246	GABRIEL SALAZAR	TRAINING REIMBURSEMENT	199827	\$100.00
247	JMDIAZ INC	DESIGN/CONTRACT SERVICES ZONE	199828	\$4,500.00
248	LOS ANGELES COUNTY SHERIFFS DEPT	TRANSIT PATROLS	199829	\$5,868.48
249	RETURN TO WORK PARTNERS INC	ACCOMODATION MEETINGS	199830	\$1,015.00
250	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF SERVICES	199831	\$1,894.00
251	RENTOKIL NORTH AMERICA INC	PEST CONTROL SERVICES	199832	\$250.00
252	TY LIN INTERNATIONAL	CONSTRUCTION MANAGEMENT SERVICES	199833	\$93,773.69
253	UNION PACIFIC RAILROAD COMPANY	PRELIMINARY DESIGN REVIEW	199834	\$13,022.39
254	THE CODE GROUP INC	PLANNING SERVICES	199835	\$4,873.75
255	WILLDAN ENGINEERING	TRAFFIC ENGINEERING SERVICES	199836	\$10,393.25
256	KNOLLER MONTESSORI LLC	CHILD CARE	199837	\$946.30
257	ANGELA GARNICA GARCIA	CHILD CARE STAGE 2	199838	\$1,194.60
258	AUDRIANNA NICOLE SCHUCK	CHILD CARE STAGE 2	199839	\$274.92
259	CAROLINE K MORENO	CHILD CARE	199840	\$934.83
260	CHRISTINE MICHELLE SANDOVAL	CHILD CARE	199841	\$667.01
261	DAVIT PETROSYAN	CHILD CARE STAGE 3	199842	\$1,414.40
262	ETELBINA DIAS	CHILD CARE STAGE 2	199843	\$1,646.95
263	EVA LINDA MORENO	CHILD CARE	199844	\$726.38
264	EVANGELINA ALICEA DE BONALES	CHILD CARE	199845	\$1,225.80



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Item Count	Vendor Name	Description	Check Number	Check Total
265	FRED M. MAESTAS	CHILD CARE STAGE 2	199846	\$1,865.87
266	GAUDENCIA O ROMERO ALONZO	CHILD CARE	199847	\$718.74
267	GUADALUPE ARELLANO	CHILD CARE	199848	\$1,414.40
268	IRMA DEBRA CORELLA	CHILD CARE STAGE 2	199849	\$874.44
269	JUDY ANN ALANIS	CHILD CARE	199850	\$1,624.51
270	ALLEN FAMILY DAY CARE LLC	CHILD CARE STAGE 2	199851	\$4,321.03
271	MA CARMEN VASQUEZ	CHILD CARE STAGE 3	199852	\$2,929.02
272	MA DE LOS ANGELES REYES DE RODRIGUE	CHILD CARE STAGE 3	199853	\$1,303.60
273	MARGARITA AUDETAT DE MONTOYA	CHILD CARE STAGE 2	199854	\$2,440.20
274	MARIA DEL CARMEN PEREZ	CHILD CARE STAGE 2	199855	\$597.30
275	MARIA G RAMIREZ	CHILD CARE STAGE 3	199856	\$874.44
276	MARIA SILVA DE RIOS	CHILD CARE STAGE 3	199857	\$1,714.54
277	MARISA RAFAELA ZAMUDIO	CHILD CARE STAGE 3	199858	\$681.63
278	NADINE MCGUIRE	CHILD CARE STAGE 2	199859	\$5,163.97
279	MICHELLE YVETTE ORTIZ	CHILD CARE STAGE 2	199860	\$585.35
280	MIREYA M ESPARZA	CHILD CARE	199861	\$874.44
281	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE	199862	\$553.00
282	RAQUEL SILVA	CHILD CARE	199863	\$673.10
283	ROSALINA MAGRAMO RELLOSA	CHILD CARE STAGE 2	199864	\$597.30
284	ROSALINDA M JAIMEZ	CHILD CARE STAGE 3	199865	\$575.35
285	SABINA ALAMGIR	CHILD CARE STAGE 2	199866	\$836.56
286	SANDRA BARDALES	CHILD CARE STAGE 3	199867	\$613.40
287	GUADALUPE VILLAGRAN	CHILD CARE STAGE 2	199868	\$4,233.53
288	CARPI & CLAY INC	FEDERAL ADVOCATE SERVICES	V19831	\$3,000.00
289	I COPY INC	COPY CHARGES/TRANSIT	V19832	\$125.34
290	LUCILA SOTO HERNANDEZ	HOMEMAKING/SENIOR GRANT	V19833	\$432.00
291	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT SERVICES	V19834	\$12,675.00
292	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V19835	\$216.00
293	ASSET PERFORMANCE GROUP LLC	PARKING CITATION PROCESSING FEES	V19836	\$10,399.09
294	REYES CONSTRUCTION INC	CONSTRUCTION	V19837	\$860,247.85
295	YSERCO ENERGY SOLUTIONS	CITYWIDE ENERGY PROJECT	V19838	\$265,448.92
296	ALEJANDRA PINEDA ROMERO	CHILD CARE STAGE 1	V19839	\$1,194.60
297	ARIADNA RAYGOZA	CHILD CARE STAGE 1	V19840	\$3,519.94
298	BENILDA SANTOS	CHILD CARE STAGE 1	V19841	\$832.18
299	CALDERON FAMILY DAY CARE INC	CHILD CARE STAGE 1	V19842	\$3,635.14
300	ANA CASTELLON	CHILD CARE STAGE 1	V19843	\$5,632.40
301	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE STAGE 1	V19844	\$1,250.23
302	CHRISTINA RENEE GABRIEL	CHILD CARE STAGE 1	V19845	\$891.61



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Item Count	Vendor Name	Description	Check Number	Check Total
303	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 1	V19846	\$1,201.17
304	CAROLINE CORRAL	CHILD CARE STAGE 1	V19847	\$2,634.71
305	IRENE DE LA VEGA	CHILD CARE STAGE 1	V19848	\$1,250.23
306	DEBORAH ANNA CONEY REED	CHILD CARE STAGE 1	V19849	\$557.94
307	ELENA ADALINA LOPEZ	CHILD CARE STAGE 1	V19850	\$1,192.06
308	ELIZABETH CARPINTEYRO	CHILD CARE STAGE 1	V19851	\$2,762.00
309	ELIZABETH E PEREZ	CHILD CARE STAGE 1	V19852	\$1,194.60
310	ERICA JEAN HOLGUIN	CHILD CARE STAGE 1	V19853	\$3,447.27
311	EUREKA FAYE LAURANT	CHILD CARE STAGE 1	V19854	\$1,565.76
312	FABIOLA VENTURA	CHILD CARE STAGE 1	V19855	\$3,649.33
313	LUZ A FELIX MEDINA	CHILD CARE STAGE 1	V19856	\$4,944.64
314	MARIA EUGENIA FLORES	CHILD CARE STAGE 1	V19857	\$1,027.80
315	SHANNA SUE HUNTER	CHILD CARE STAGE 1	V19858	\$8,027.16
316	JACQUELINE MARIE BARRIOS	CHILD CARE STAGE 1	V19859	\$1,423.44
317	JALEN EMON WALKER	CHILD CARE STAGE 1	V19860	\$597.30
318	MISS JAMIES DAYCARE	CHILD CARE STAGE 1	V19861	\$1,201.18
319	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE STAGE 1	V19862	\$2,280.45
320	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 1	V19863	\$1,201.17
321	JOYCE ANN TAYLOR	CHILD CARE STAGE 1	V19864	\$1,748.88
322	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 1	V19865	\$28,630.25
323	JUAN JOSE LEMUS	CHILD CARE STAGE 1	V19866	\$1,194.60
324	JULIE ANN BOUTTE	CHILD CARE STAGE 1	V19867	\$1,507.83
325	KARLA YAMILETH ALFARO	CHILD CARE STAGE 1	V19868	\$4,808.47
326	KATHERINE MARIE HERRERA	CHILD CARE STAGE 1	V19869	\$2,163.50
327	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 1	V19871	\$1,296.00
328	LUTGARDA MARIA ARMAS GONZALEZ	CHILD CARE STAGE 1	V19872	\$854.27
329	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 1	V19873	\$1,250.23
330	MARIA CRUZ MARTINEZ	CHILD CARE STAGE 1	V19874	\$2,905.90
331	MARIA DEL JESUS COTA VALLE	CHILD CARE STAGE 1	V19875	\$874.44
332	MARIA ELENA BENITEZ	CHILD CARE STAGE 1	V19876	\$874.44
333	MARIA MAYELA RIVERA	CHILD CARE STAGE 1	V19877	\$874.44
334	MARIA ROSARIO FRAUSTO	CHILD CARE STAGE 1	V19878	\$685.28
335	MARISOL MORALES	CHILD CARE STAGE 1	V19879	\$1,250.82
336	MARJANI WILLIAMS	CHILD CARE STAGE 1	V19880	\$9,949.08
337	MARLA SHERICE JOHNSON	CHILD CARE STAGE 1	V19881	\$1,936.92
338	MARTHA PICAZO	CHILD CARE STAGE 1	V19882	\$968.46
339	MIREYA PLASENCIA	CHILD CARE STAGE 1	V19883	\$2,237.70
340	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 1	V19884	\$7,656.49

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Item Count	Vendor Name	Description	Check Number	Check Total
341	PETRA KIMBERLY CABRERA MUNOZ	CHILD CARE STAGE 1	V19885	\$2,184.09
342	LAVISH HARRIS	CHILD CARE STAGE 1	V19886	\$894.43
343	MER ED LLC	CHILD CARE STAGE 1	V19887	\$7,673.45
344	RODOLFO JR PEREZ	CHILD CARE STAGE 1	V19888	\$1,655.08
345	ROSA ALBINA RUIZ LOPEZ	CHILD CARE STAGE 1	V19889	\$685.29
346	ROSA ELENA CASTANEDA	CHILD CARE STAGE 1	V19890	\$2,209.19
347	ROSA TORRES	CHILD CARE STAGE 1	V19891	\$1,049.06
348	ROSANA GRACIELA SUAREZ	CHILD CARE STAGE 1	V19892	\$2,031.46
349	SHELLY ORDIWAY	CHILD CARE STAGE 1	V19893	\$2,448.04
350	SHERON LOUISE BEDELL	CHILD CARE STAGE 1	V19894	\$1,748.88
351	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 1	V19895	\$2,233.33
352	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 1	V19896	\$2,270.56
353	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 1	V19897	\$1,384.48
354	TRINIDAD SANCHEZ	CHILD CARE STAGE 1	V19898	\$3,129.24
355	VICTORIA CANO	CHILD CARE STAGE 1	V19899	\$891.00
356	ADRIANA JIMENEZ	CHILD CARE STAGE 2	V19900	\$21,447.90
357	ANDREA RENEE MORALES	CHILD CARE STAGE 2	V19901	\$874.44
358	ANDREW RAMOS	CHILD CARE STAGE 2	V19902	\$1,216.94
359	ANNA SYLVIA MARTINEZ	CHILD CARE STAGE 2	V19903	\$968.46
360	ANTHONY LENNIE DOSS	CHILD CARE STAGE 2	V19904	\$681.63
361	BENILDA SANTOS	CHILD CARE STAGE 3	V19905	\$11,965.87
362	CARLA PATRICIA HERNANDEZ	CHILD CARE STAGE 2	V19906	\$2,870.84
363	CARLOS TELLEZ RAMIREZ JR	CHILD CARE STAGE 2	V19907	\$1,414.40
364	CELINA MONIQUE PRIEST	CHILD CARE STAGE 2	V19908	\$656.05
365	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE	V19909	\$1,201.18
366	CHANEL JAYDEN REYES	CHILD CARE	V19910	\$874.44
367	CINDIRAE MICHELE RAMOS	CHILD CARE	V19911	\$874.44
368	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 2	V19912	\$3,530.65
369	CAROLINE CORRAL	CHILD CARE STAGE 3	V19913	\$2,008.87
370	CRISTINA JULIETA HURTADO	CHILD CARE	V19914	\$2,069.04
371	IRENE DE LA VEGA	CHILD CARE STAGE 3	V19915	\$3,070.62
372	DELMY OFELIA SERMENO	CHILD CARE STAGE 2	V19916	\$681.63
373	DESIREE CARCANO	CHILD CARE STAGE 2	V19917	\$3,866.48
374	BEUSALICIA DIAZ CASTILLO	CHILD CARE	V19918	\$4,859.59
375	ELIZABETH FLORES	CHILD CARE STAGE 2	V19919	\$3,323.30
376	ERIC CABRERA	CHILD CARE STAGE 3	V19920	\$707.20
377	ERNESTINA MARCIAL	CHILD CARE	V19921	\$938.86
378	ESMERALDA VASQUEZ	CHILD CARE STAGE 2	V19922	\$668.00

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Item Count	Vendor Name	Description	Check Number	Check Total
379	LUZ A FELIX MEDINA	CHILD CARE STAGE 2	V19923	\$8,033.54
380	MARIA EUGENIA FLORES	CHILD CARE STAGE 2	V19924	\$7,984.71
381	CAROL GALVEZ	CHILD CARE STAGE 2	V19925	\$6,021.32
382	STAPHANY GOMEZ	CHILD CARE	V19926	\$1,004.95
383	GENESIS MERCADO	CHILD CARE	V19927	\$840.10
384	OLIVIA GONZALEZ	CHILD CARE	V19928	\$7,635.64
385	GUILLERMINA MARTINEZ	CHILD CARE	V19929	\$874.44
386	SHANNA SUE HUNTER	CHILD CARE STAGE 2	V19930	\$13,489.52
387	IMELDA HERRERA DE ESTEVEZ	CHILD CARE	V19931	\$2,331.10
388	MISS JAMIES DAYCARE	CHILD CARE STAGE 3	V19932	\$2,896.40
389	JAYLEEN DESTINEE SOSA	CHILD CARE STAGE 2	V19933	\$673.10
390	JEANNETTE PATRICIA FLORES	CHILD CARE STAGE 2	V19934	\$1,346.20
391	JOE L MARQUEZ	CHILD CARE STAGE 2	V19935	\$1,194.60
392	JOSEPHINE GLORIA CAUDILLO	CHILD CARE	V19936	\$874.44
393	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 2	V19937	\$55,025.30
394	KARLA YAMILETH ALFARO	CHILD CARE STAGE 2	V19938	\$4,154.60
395	LAKENDRA GWEN RUDOLPH	CHILD CARE STAGE 2	V19939	\$1,748.88
396	KRISTIN MICHELLE MUNOZ	CHILD CARE STAGE 3	V19940	\$2,144.66
397	LAURE A CARDIEL	CHILD CARE	V19941	\$1,331.04
398	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 2	V19942	\$12,384.25
399	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 2	V19943	\$3,475.21
400	MAGGIE RAMIREZ	CHILD CARE STAGE 2	V19944	\$4,202.34
401	MARIA ERIKA MADRIGAL CEJA	CHILD CARE STAGE 2	V19945	\$1,271.12
402	MARIA G CUYUCH	CHILD CARE STAGE 3	V19946	\$1,020.66
403	MARIA LOURDES GONZALEZ RUANO	CHILD CARE STAGE 3	V19947	\$1,235.50
404	MARISELA SOTO	CHILD CARE	V19948	\$1,471.74
405	MARISOL ORTEGA HERNANDEZ	CHILD CARE STAGE 3	V19949	\$1,565.76
406	MELARIE GENIS	CHILD CARE STAGE 3	V19950	\$1,219.62
407	PILAR MENDEZ	CHILD CARE STAGE 2	V19951	\$8,606.40
408	MIRNA LAURA AMBRIZ	CHILD CARE	V19952	\$597.30
409	MARIA ELENA MONTERROSO	CHILD CARE STAGE 2	V19953	\$11,757.56
410	MYESHIA RAUSHI LEVERETT	CHILD CARE STAGE 3	V19954	\$1,593.87
411	NATALLY KRISTINE AGUILAR	CHILD CARE STAGE 3	V19955	\$597.30
412	PATRICIA ALVARADO	CHILD CARE STAGE 3	V19956	\$1,092.30
413	LAVISH HARRIS	CHILD CARE STAGE 3	V19957	\$2,814.83
414	MER ED LLC	CHILD CARE STAGE 2	V19958	\$9,063.47
415	RICARDO RAFAEL RAMIREZ	CHILD CARE	V19959	\$597.30
416	RONALD QUIROS	CHILD CARE	V19960	\$902.92

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417	ROSA TORRES	CHILD CARE STAGE 3	V19961	\$3,852.76
418	ROSEMARY FLORES	CHILD CARE STAGE 2	V19962	\$1,363.26
419	CYNTHIA C RUIZ	CHILD CARE STAGE 2	V19963	\$10,689.35
420	SANDRA I MENDEZ	CHILD CARE	V19964	\$871.00
421	SANDRA VILLA	CHILD CARE STAGE 3	V19965	\$681.63
422	SENAIDA BARRAGAN	CHILD CARE STAGE 3	V19966	\$681.63
423	MARIANA ANITA SINOHUI	CHILD CARE STAGE 3	V19967	\$3,584.96
424	SOCORRO MARQUARDT	CHILD CARE STAGE 2	V19968	\$1,791.90
425	MARIA E FERNANDEZ SILVA	CHILD CARE ST3/COCP	V19969	\$10,815.50
426	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 2	V19970	\$9,166.02
427	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 3	V19971	\$6,433.98
428	VERONICA QUIRINO MORENO	CHILD CARE	V19972	\$1,593.87
429	VICTORIA CANO	CHILD CARE	V19973	\$891.00
430	VILMA LABOY	CHILD CARE STAGE 2	V19974	\$2,314.42
431	CENTRAL BASIN MUNICIPAL WATER DIST	IMPORTED WATER	V19975	\$267,486.79
432	CHARTER COMMUNICATIONS HOLDINGS LLC	INTERNET SERVICES/CITY HALL	V19976	\$11,371.72
433	CLAUDIA I GODINEZ	FITNESS INSTRUCTOR	V19977	\$382.50
434	DANNY VIERA SR	HOMEMAKING/SENIOR GRANT	V19978	\$90.00
435	ENTERPRISE FM TRUST	TOLL FEE #27G4T5/JANUARY	V19982	\$96,823.81
436	I COPY INC	CISCO SYSTEM	V19983	\$26,177.76
437	MARIO ENRIQUE MERA	MANAGEMTEN SUPPORT	V19984	\$6,000.00
438	MARY DEAN RICHARDSON	RESPITE/SENIOR GRANT	V19985	\$252.00
439	SOUTHERN CALIFORNIA GAS COMPANY	BIOGAS FUEL SERVICES	V19986	\$15,060.28
440	CENTRALSQUARE TECHNOLOGIES LLC	INTELLITIME	V19987	\$18,934.84
441	ELIOR INC	CONGREGATE MEALS (C-1)	V19988	\$104,841.60
442	AMERICAN FAMILY LIFE ASSURANCE CO	EMPLOYEE ADDITONAL INSURANCE	V19989	\$954.04
443	CALPERS	ACTIVE EMPLOYEE BENEFITS ADJUSTMENT	V19990	\$541,951.67
444	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 01/04/25	V19991	\$1,749.00
445	DELTA DENTAL OF CALIFORNIA	FULL TIME COBRA ADJUSTMENT/DEC 24	V19992	\$20,184.04
446	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS 01/10/25	V19993	\$454.00
447	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 01/04/25	V19994	\$34,224.03
448	KAISER FOUNDATION HEALTH PLAN	HOURLY INSURANCE CREDITS/JANUARY	V19995	\$19,793.80
449	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION/PPE 01/04/25	V19996	\$29,901.05
450	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	V19997	\$105,095.77
451	STANDARD INSURANCE COMPANY RV	ADDITIONAL LIFE INSURANCE/NOV 24	V19998	\$11,828.13
452	CA DEPT OF TAX & FEE ADMINISTRATION	QUARTER 2 SALES TAX OFFSET	V19999	\$3,471.00
453	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE 01/04/25	V20000	\$107,922.01

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454	I COPY INC	COPY CHARGES/TRANSIT	V20001	\$212.47
455	LUCILA SOTO HERNANDEZ	HOMEMAKING/SENIOR GRANT	V20002	\$234.00
456	MARGARET B MEJIA	HOMEMAKING/SENIOR GRANT	V20003	\$216.00
457	MARY DEAN RICHARDSON	RESPITE/SENIOR GRANT	V20004	\$261.00
458	ADRIANA JIMENEZ	CHILD CARE STIPENDS	V20005	\$2,888.00
459	AMERICA A GOMEZ	CHILD CARE STIPENDS	V20006	\$456.00
460	ANDREA RENEE MORALES	CHILD CARE STIPENDS	V20007	\$152.00
461	BENILDA SANTOS	CHILD CARE STIPENDS	V20008	\$1,064.00
462	MARIA L CORTEZ	CHILD CARE STIPENDS	V20009	\$608.00
463	CALDERON FAMILY DAY CARE INC	CHILD CARE STIPENDS	V20010	\$1,672.00
464	CARLOS TELLEZ RAMIREZ JR	CHILD CARE STIPENDS	V20011	\$304.00
465	ANA CASTELLON	CHILD CARE STIPENDS	V20012	\$2,128.00
466	CAROLINE CORRAL	CHILD CARE STIPENDS	V20013	\$760.00
467	DESIREE CARCANO	CHILD CARE STIPENDS	V20014	\$760.00
468	ELIZABETH CARPINTEYRO	CHILD CARE STIPENDS	V20015	\$456.00
469	ERIKA BARAJAS DIAZ	CHILD CARE STIPENDS	V20016	\$1,216.00
470	LUZ A FELIX MEDINA	CHILD CARE STIPENDS	V20017	\$2,128.00
471	MARIA EUGENIA FLORES	CHILD CARE STIPENDS	V20018	\$1,064.00
472	CAROL GALVEZ	CHILD CARE STIPENDS	V20019	\$608.00
473	OLIVIA GONZALEZ	CHILD CARE STIPENDS	V20020	\$608.00
474	ERICKA MARIA TORRES	CHILD CARE STIPENDS	V20021	\$608.00
475	SHANNA SUE HUNTER	CHILD CARE STIPENDS	V20022	\$2,432.00
476	JEANNETTE PATRICIA FLORES	CHILD CARE STIPENDS	V20023	\$304.00
477	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STIPENDS	V20024	\$1,064.00
478	SHELCO ENTERPRISE LLC	CHILD CARE STIPENDS	V20025	\$12,008.00
479	KARLA YAMILETH ALFARO	CHILD CARE STIPENDS	V20026	\$1,672.00
480	LACHRISNA SHAVOLL VAUGHN DAVIS	CHILD CARE STIPENDS	V20027	\$304.00
481	KRISTIN MICHELLE MUNOZ	CHILD CARE STIPENDS	V20028	\$1,368.00
482	LAURA AGUILAR	CHILD CARE STIPENDS	V20029	\$304.00
483	LAURE A CARDIEL	CHILD CARE STIPENDS	V20030	\$304.00
484	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STIPENDS	V20031	\$760.00
485	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STIPENDS	V20032	\$304.00
486	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STIPENDS	V20033	\$1,672.00
487	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STIPENDS	V20034	\$608.00
488	MAGGIE RAMIREZ	CHILD CARE STIPENDS	V20035	\$456.00
489	MARIA ESTHER LOMELI	CHILD CARE STIPENDS	V20036	\$152.00
490	MARIA G CUYUCH	CHILD CARE STIPENDS	V20037	\$304.00
491	MARISOL ORTEGA HERNANDEZ	CHILD CARE STIPENDS	V20038	\$152.00

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492	PILAR MENDEZ	CHILD CARE STIPENDS	V20039	\$760.00
493	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE STIPENDS	V20040	\$1,216.00
494	MARIA ELENA MONTERROSO	CHILD CARE STIPENDS	V20041	\$1,216.00
495	CARMEN B PALOMARES	CHILD CARE STIPENDS	V20042	\$1,520.00
496	ELIA PEREZ	CHILD CARE STIPENDS	V20043	\$760.00
497	LAVISH HARRIS	CHILD CARE STIPENDS	V20044	\$1,064.00
498	MER ED LLC	CHILD CARE STIPENDS	V20045	\$1,216.00
499	ROSA ALBINA RUIZ LOPEZ	CHILD CARE STIPENDS	V20046	\$152.00
500	ROSA TORRES	CHILD CARE STIPENDS	V20047	\$1,368.00
501	ROSANA GRACIELA SUAREZ	CHILD CARE STIPENDS	V20048	\$456.00
502	CYNTHIA C RUIZ	CHILD CARE STIPENDS	V20049	\$1,520.00
503	SANDRA I MENDEZ	CHILD CARE STIPENDS	V20050	\$304.00
504	SHELLY ORDIWAY	CHILD CARE STIPENDS	V20051	\$608.00
505	MARIANA ANITA SINOHUI	CHILD CARE STIPENDS	V20052	\$304.00
506	TAYLOR GENEVA SALHUS	CHILD CARE STIPENDS	V20053	\$304.00
507	THE LORDS CHILDREN MISSION	CHILD CARE STIPENDS	V20054	\$2,736.00
508	TOYLAND FAMILY DAY CARE INC	CHILD CARE STIPENDS	V20055	\$1,064.00
509	VICTORIA CANO	CHILD CARE STIPENDS	V20056	\$152.00
510	DIAHN LYNETTE HOUSTON	CHILD CARE STAGE 1	V20057	\$1,556.07
511	JACKELINE CHAVEZ MORENO	CHILD CARE STAGE 1	V20058	\$681.63
512	LASHAWNAE ARSHANEQ SMITH	CHILD CARE STAGE 1	V20059	\$1,370.56
513	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 1	V20060	\$1,505.37
514	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 1	V20061	\$7,922.25
515	MARILYN A JOHNSON	CHILD CARE STAGE 1	V20062	\$968.46
516	MELISHA RENEE BINNS	CHILD CARE STAGE 1	V20063	\$1,556.07
517	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE STAGE 1	V20064	\$1,635.47
518	NATHANIEL OSIAS DEL ROSARIO	CHILD CARE STAGE 1	V20065	\$694.42
519	MARIANA ANITA SINOHUI	CHILD CARE STAGE 1	V20066	\$391.64
520	ZOILA ELIZABETH MAZARIEGOS	CHILD CARE STAGE 1	V20067	\$5,178.08
521	ASSURED GUARANTY INC	POLICY 215580	V20068	\$3,500.00
522	ALMA J MADRIGAL	CHILD CARE	V20069	\$3,670.68
523	ALYSHA NICOLE ARCEO	CHILD CARE STAGE 3	V20070	\$2,507.00
524	ALYSSA DARLENE LOMELI	CHILD CARE STAGE 3	V20071	\$1,392.49
525	ARACELI MAGALLON	CHILD CARE STAGE 3	V20072	\$1,414.40
526	BLANCA E GARZA	CHILD CARE STAGE 3	V20073	\$1,471.74
527	BRIANNA MARIE GARSIA	CHILD CARE	V20074	\$667.01
528	MARIA L CORTEZ	CHILD CARE STAGE 3	V20075	\$2,250.38
529	CALDERON FAMILY DAY CARE INC	CHILD CARE	V20076	\$3,697.92

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
January 14, 2025 through January 27, 2025

Item Count	Vendor Name	Description	Check Number	Check Total
530	CARMEN MONTES	CHILD CARE STAGE 2	V20077	\$1,170.71
531	ELIZABETH CARPINTEYRO	CHILD CARE STAGE 2	V20078	\$4,993.72
532	ERIKA BARAJAS DIAZ	CHILD CARE	V20079	\$3,085.63
533	ERICKA MARIA TORRES	CHILD CARE STAGE 3	V20080	\$6,242.40
534	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 3	V20081	\$9,750.17
535	JUAN LOMELI	CHILD CARE STAGE 2	V20082	\$1,346.20
536	KASSANDRA RAELENN SERRANO	CHILD CARE STAGE 2	V20083	\$1,467.84
537	LAURA AGUILAR	CHILD CARE STAGE 2	V20084	\$3,073.12
538	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 3	V20085	\$4,225.89
539	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 2	V20086	\$7,035.00
540	LISA DAWN GREGORY	CHILD CARE STAGE 2	V20087	\$2,061.44
541	MARIA ESTHER LOMELI	CHILD CARE STAGE 2	V20088	\$874.44
542	MARIO JOSEPH LOPEZ JR	CHILD CARE STAGE 2	V20089	\$3,112.14
543	MARJANI WILLIAMS	CHILD CARE	V20090	\$817.73
544	MARY AGUILAR	CHILD CARE STAGE 2	V20091	\$608.95
545	PILAR MENDEZ	CHILD CARE STAGE 2	V20092	\$1,250.23
546	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE STAGE 3	V20093	\$4,105.89
547	NICHOLE MARSHA DOUGLAS	CHILD CARE STAGE 2	V20094	\$982.18
548	NICOLE CONTRERAS CARRASCO	CHILD CARE STAGE 2	V20095	\$2,064.78
549	NORMA ANGELICA CASTELLANOS LOZANO	CHILD CARE STAGE 2	V20096	\$1,556.66
550	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 3	V20097	\$3,093.02
551	ELIA PEREZ	CHILD CARE STAGE 2	V20098	\$7,653.08
552	SHARIE MARIE BEITZ	CHILD CARE	V20099	\$874.44
553	SHELLY ORDIWAY	CHILD CARE STAGE 3	V20100	\$785.71
554	SOCORRO MARQUARDT	CHILD CARE STAGE 2	V20101	\$733.74
555	STELLA RITA FRANCO	CHILD CARE STAGE 2	V20102	\$836.56
556	TAYLOR GENEVA SALHUS	CHILD CARE STAGE 3	V20103	\$1,160.71
557	VANESSA MOLLY DYCUS	CHILD CARE STAGE 2	V20104	\$2,500.46



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**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
January 14, 2025 through January 27, 2025

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\*\*\*\*\*Total Warrants\*\*\*\*\* \$4,372,519.87

Notes:

Voided Check(s): 199782, V19870, V19979, V19980, V19981

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: 2025.01.30 10:29:53 -08'00'

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Jana Stuard, Finance Director