
CITY OF NORWALK
FINAL WARRANT REGISTER
April 30, 2024 through May 20, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
1	DOUGLAS E GUIMOND	NAMEPLATES	194962	\$94.72
2	ALVARO A GARCIA	SECURITY DEPOSIT ASSISTANCE/CDBG	194963	\$1,150.00
3	ANTHONY RUIZ	SECURITY DEPOSIT REFUND	194964	\$1,000.00
4	BALTAZAR B ESTRADA	SENIOR CENTER MUSIC ENTERTAINMENT	194965	\$400.00
5	BLAIS & ASSOCIATES LLC	GRANT WRITING	194966	\$2,970.00
6	BUCKNAM & ASSOCIATES INC	CONSULTING SERVICES	194967	\$8,216.25
7	BUENO GROUP INC	12017 HAYFORD ST/ONE-WAY PROGRAM	194968	\$14,922.73
8	CALIFORNIA DEPT OF SOCIAL SERVICES	C3AP1021 OVERPAYMENT FY22	194969	\$11,396.00
9	KINGDOM CAUSES INC	HOMELESS HOUSING SERVICES	194970	\$69,768.55
10	CORODATA RECORDS MANAGEMENT INC	RECORD MANAGEMENT SERVICES	194971	\$230.85
11	HONEYCOTT INC	BEE REMOVAL	194972	\$145.00
12	ELIZABETH GUERRERO	SECURITY DEPOSIT REFUND	194973	\$400.00
13	FRONTIER CALIFORNIA INC	UTILITIES/CITYWIDE	194974	\$8,868.91
14	GOLDEN STATE WATER COMPANY	UTILITIES/CITYWIDE	194975	\$1,677.38
15	HDL COREN & CONE	PROPERTY TAX CONSULTING	194976	\$6,026.79
16	INET INC	FY25 PERMIT SYSTEM FEES	194977	\$1,860.00
17	M & M EMBROIDERY DESIGN INC	EMBROIDERED SHIRTS	194978	\$476.30
18	MARGARET GARCIA	SECURITY DEPOSIT REFUND	194979	\$500.00
19	PATRICK MARTIN	FRAMES	194980	\$1,030.00
20	MARYBEL LORENZO	RE-ISSUE CHECK#193568	194981	\$50.00
21	MIRACLE MILE PROPERTIES LP	SECURITY DEPOSIT ASSISTANCE/CDBG	194982	\$950.00
22	MJ PARK DVM INC	FELINE NEUTER PROGRAM	194983	\$300.00
23	NORWALK LA MIRADA PLUMBING	EMERGENCY REPAIRS	194984	\$7,492.44
24	REGISTRAR-RECORDER/COUNTY CLERK	TERM OF DECLARATION	194985	\$40.00
25	RIO HONDO COMM COLLEGE DISTRICT	FIELD TRAINING FEE	194986	\$355.65
26	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	194987	\$201.92
27	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	194988	\$35.82
28	VASQUEZ & COMPANY LLP	MEASURE W AUDIT	194989	\$1,500.00
29	CENTRAL BASIN MUNICIPAL WATER DIST	IMPORTED WATER	194990	\$480,336.31
30	AIRGAS INC	SHOP WELDER SUPPLIES	194991	\$73.93
31	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	194992	\$5,018.46
32	CARAHSOFT TECHNOLOGY CORPORATION	EMPLOYMENT/INCOME VERIFICATION	194993	\$1,564.34
33	CHRISTINE MICHELLE SANDOVAL	RE-ISSUE CHECK 191238	194994	\$440.00
34	CITY OF CERRITOS	PURCHASE OF WATER	194995	\$34,553.77
35	COAST PARTY RENTALS INC	CHAIR RENTAL	194996	\$521.62
36	CONTINENTAL BATTERY COMPANY	AUTOMOTIVE AND BUS BATTERIES	194997	\$259.80
37	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	194998	\$7,101.54
38	DOWNEY DOLPHINS SWIM CLUB INC	INDIVIDUAL ENTRY FEE	194999	\$215.50

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39	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 05/03/24	195000	\$686.00
40	GILLIG LLC	OEM PARTS	195001	\$1,788.97
41	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE LEASING SERVICES	195002	\$6,842.33
42	WW GRAINGER INC	GATE VALVE	195003	\$520.74
43	GUADALUPE CARLOTA GALVAN MONTERO	HOMEMAKING/SENIOR GRANT	195004	\$70.00
44	HANSON DISTRIBUTING COMPANY	AUTOMOTIVE PARTS	195005	\$98.95
45	HARBOR DIESEL & EQUIPMENT INC	OEM PARTS	195006	\$1,676.67
46	HOSE MAN INC	MISCELLANEOUS PARTS	195007	\$38.31
47	JASMIN PEREZ	TAP SCHOLARSHIP	195008	\$250.00
48	JMDIAZ INC	DESIGN SERVICES	195009	\$164,235.72
49	JOE A GONSALVES & SON	LOBBYING FIRM	195010	\$2,420.00
50	JOHN L HUNTER AND ASSOCIATES INC	NPDES CONSULTING SERVICES	195011	\$5,265.50
51	MIDWEST MOTOR SUPPLY CO INC	SUPPLIES	195012	\$323.47
52	COUNTY OF LA DEPT OF PUBLIC WORKS	INDUSTRIAL WASTE SERVICES	195013	\$7,613.16
53	LOS ANGELES COUNTY SHERIFFS DEPT	POLICING SERVICES	195014	\$13,333.12
54	LAURA MARTIN	CREATIVE HANDS ITEMS REFUNDS	195015	\$140.18
55	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	195016	\$2,837.00
56	CHRISTOPHER M RODRIGUEZ	PARK OPENING 04-27-24	195017	\$500.00
57	MANUEL REAL	EVENT PERMIT DEPOSIT REFUND	195018	\$1,000.00
58	MARK THOMAS & COMPANY INC	CONSULTING SERVICES	195019	\$15,035.00
59	MICHAEL BAKER INTERNATIONAL INC	CITY PROJECT NO. 7859 - CEQA	195020	\$36,047.36
60	MICHAEL JACKSON	FITNESS INSTRUCTOR	195021	\$180.00
61	MIRACLE RECREATION EQUIPMENT CO INC	HOLIFIELD-EQUIPMENT	195022	\$455,780.62
62	NORWALK PRINTERS INC	BUSINESS CARDS/CITYWIDE	195023	\$398.66
63	NORWALK-LA MIRADA SCHOOL DIST	CONTRIBUTION/JP	195024	\$500.00
64	ONE DIVERSIFIED LLC	EOC AUDIO/VISUAL UPGRADES	195025	\$13,301.64
65	P & G WINDOW TINTING INC	GLASS & WINDOW SERVICES	195026	\$2,500.00
66	PARKNPOOL CORPORATION	EQUIPMENT/DOG PARK	195027	\$21,787.30
67	ROBERT THEODORE DRIESLEIN	PLANTING INSTRUCTIONS FLYER	195028	\$49.61
68	PSOMAS	BOB WHITE PARK SURVEY	195029	\$6,417.50
69	MOBILE RELAY ASSOCIATES	RADIO RELEASE SERVICES	195030	\$5,948.00
70	RELIABLE MONITORING SERVICES	METHANE DETECT SERVICES	195031	\$1,267.00
71	ROADLINE PRODUCTS INC USA	STREET SIGNS	195032	\$1,760.69
72	BARRY ROBINSON	YOUTH SPORTS JERSEYS	195033	\$311.36
73	SECTRAN SECURITY INC	CASH CARRIER SERVICES	195034	\$2,576.62
74	SOUTH BAY FORD LINCOLN INC	OEM FORD PARTS	195035	\$83.85
75	SOUTHERN CALIFORNIA EDISON	PROJECT 7232/LINE EXTENTION	195036	\$1,485.14
76	SOUTHERN CALIFORNIA EDISON	PROJECT 7232/LINE EXTENTION	195037	\$222.04

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77	SOUTHERN CALIFORNIA EDISON	PROJECT 7232/LINE EXTENTION	195038	\$222.04
78	SOUTHERN CALIFORNIA EDISON	PROJECT 7232/METER & SERVICE	195039	\$222.30
79	SOUTHERN CALIFORNIA EDISON	PROJECT 7232/LINE EXTENTION	195040	\$222.04
80	SOUTHERN CALIFORNIA EDISON	PROJECT 7232/METER & SERVICE	195041	\$2,936.15
81	THE WINNER INDUSTRIAL SUPPLY INC	55 GALLON DRUM	195042	\$3,485.70
82	L V CROWN LLC	PANELS	195043	\$917.28
83	TRANSTECH ENGINEERS INC	CONSTRUCTION & INSPECTION SERVICES	195044	\$145,688.51
84	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	195046	\$2,818.76
85	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/CITYWIDE	195048	\$3,497.99
86	VICTOR ALANIS	EVENT PERMIT DEPOSIT REFUND	195049	\$1,000.00
87	WATERLINE TECHNOLOGIES INC	AQUATICS/SUPPLY & CHEMICALS	195050	\$3,364.88
88	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	195051	\$1,153.32
89	WEST COAST ARBORISTS INC	LANDSCAPE SERVICES	195052	\$150,833.00
90	WILLDAN ENGINEERING	DESIGN SERVICES	195053	\$22,195.75
91	GLOBAL URBAN STRATEGIES INC	HOME IMPROVEMENT PROJECT	195054	\$18,867.50
92	3 WIRE LLC	WATER BOOSTER INSTALL	195055	\$7,711.54
93	ASSOCIATED CONSTRUCTION SVCS GROUP	11940 NAVA ST/ONE-WAY PROGRAM	195056	\$13,795.00
94	ANTHONY CHOLICO	UTILITY BILLING REFUND	195057	\$71.12
95	AY NURSERY	PLANT MATERIAL	195058	\$1,802.59
96	B SAFE PLAYGROUND INSPECTION SERV	HOLIFIELD PARK	195059	\$1,300.00
97	BUENO GROUP INC	11829 NAVA ST/ONE-WAY PROGRAM	195060	\$14,913.76
98	CALIFORNIA PROFESSIONAL ENGINEERING	PROJECT CONSTRUCTION	195061	\$100,225.00
99	CAMILLE MORENO	CITY CLERKS CONFERENCE	195062	\$250.74
100	CHILD CARE ALLIANCE OF LA	SYSTEMS INTEGRETION PROJECT	195063	\$10,000.00
101	CYNTHIA J LUJAN	PAINT & SIP WORKSHOP	195064	\$300.00
102	CLIFFORD D WHITE	BACKFLOW TESTING	195065	\$95.00
103	HONEYCOTT INC	BEE REMOVAL	195066	\$290.00
104	MIKE CABRERA CORPORTATION	PRINTING NORWALK NOW NEWSLETTER	195067	\$5,407.00
105	DELL MARKETING LP	DELL MONITORS	195068	\$2,428.18
106	DIXON RESOURCES UNLIMITED	ONE WAYS PARKING STUDY	195069	\$2,285.52
107	DRUG FREE BUSINESS	DRUG & ALCOHOL TESTING	195070	\$276.00
108	EDGESOFT INC	ANNUAL MAINTENANCE/HOSTING FEE	195071	\$57,500.00
109	ENTERPRISE FM TRUST	LEASING COST CITYWIDE/APRIL	195074	\$66,970.83
110	ADMINISTRATIVE SERVICES CO-OP	TAXI CARD SERVICES	195075	\$7,434.22
111	GINU SAMUEK	UTILITY BILLING REFUND	195076	\$150.00
112	GLOBAL URBAN STRATEGIES INC	HOME IMPROVEMENT PROGRAM	195077	\$6,751.25
113	GREGORY EDISON	UTILITY BILLING REFUND	195078	\$23.39

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114	HERTZ VEHICLES LLC	CITATION OVERPAYMENT REFUND	195079	\$340.00
115	JAMES H DYKSTRA	FED ADVOCACY SERVICES	195080	\$2,000.00
116	JENNIFER FRANKLIN	LADY MEDITATION CLASS	195081	\$90.00
117	JENNIFER SUSAN PEREZ	CCCA SEMINAR CONFERENCE	195082	\$55.27
118	JIMMY FANG	UTILITY BILLING REFUND	195083	\$113.69
119	ESTEBAN FUENTES	TAP DINNER DJ SERVICES	195084	\$550.00
120	LOS ANGELES COUNTY SHERIFFS DEPT	GENERAL POLICING SERVICES	195085	\$1,427,426.42
121	LEONARD RIVERA	REGION ROADEO MEETING	195086	\$74.84
122	LESLIE WILSON	UTILITY BILLING REFUND	195087	\$68.91
123	LIBERTY UTILITIES CORP	UTILITY ASSISTANCE/SOCIAL SERVICES	195088	\$226.37
124	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	195089	\$674.50
125	LINA AGUILAR	UTILITY BILLING REFUND	195090	\$19.32
126	MARIA ROBLES-CORONA	MANAGEMENT & LEADERSHIP CONFERENCE	195091	\$83.06
127	MICHAEL BAKER INTERNATIONAL INC	CONSULTING/HOUSING DIVISION	195092	\$20,776.25
128	MIGUEL CALDERON	BUS ROADEO CONFERENCE	195093	\$361.72
129	MONICA MARTINEZ	UTILITY BILLING REFUND	195094	\$900.00
130	NORWALK CAR WASH INC	BASIC CAR WASH	195095	\$45.98
131	NORWALK PRINTERS INC	CORRECTION NOTICES	195096	\$982.33
132	OPTIMA ENERGY INC	PARKING STRUCTURE LED LIGHTS	195097	\$18,207.75
133	PSOMAS	PROFESSIONAL SERVICES	195098	\$882.50
134	R & R FIRE PROTECTION	FIRE EXTINGUISHER SERVICES	195099	\$165.00
135	RICHARD DARRELL NEWTON	PUBLIC SAFETY ACADEMY	195100	\$400.11
136	RJ NOBLE COMPANY	PROJECT CONSTRUCTION	195101	\$563,185.13
137	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	195102	\$1,237.37
138	SCOTT L DELL	DRUM CIRCLE CLASS	195103	\$200.00
139	SOUTH BAY FORD LINCOLN INC	OEM FORD PARTS	195104	\$19.23
140	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	195105	\$23,576.25
141	SOUTHERN CALIF EDISON COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	195106	\$497.00
142	STEPHANIE GARCIA	PC832 TRAINING REIMBURSEMENT	195107	\$89.72
143	STATE WATER RESOURCES CONTROL BOARD	MS4 NPDES ANNUAL FEE	195108	\$75.00
144	THE ARROYO GROUP	HEART OF NORWALK PROJECT	195109	\$8,311.10
145	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	195110	\$6,089.75
146	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	195111	\$94.58
147	THE RAMIREZ TRUST	UTILITY BILLING REFUND	195112	\$41.02
148	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	195113	\$135.43
149	UNITED STATES POSTAL SERVICE	NEWSLETTER POSTAGE	195114	\$5,873.22
150	URBAN RESTORATION GROUP US INC	GRAFFITI REMOVAL CHEMICALS	195115	\$3,191.13

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151	WALLY CHANG	UTILITY BILLING REFUND	195116	\$67.57
152	WILLDAN ENGINEERING	LANDSCAPE PLAN REVIEW	195117	\$1,590.00
153	RICARDO LIGHTING	SECURITY DEPOSIT REFUND	195118	\$1,380.00
154	ASSOCIATED CONSTRUCTION SVCS GROUP	12029 MOLETTE ST/ONE-WAY PROGRAM	195119	\$19,250.00
155	ADVANTEC CONSULTING ENGINEERS INC	DESIGN SERVICES	195120	\$13,925.73
156	ALEX BUDAK	KEYNOTE SPEAKING SERVICES	195121	\$2,850.00
157	ANGELICA RODRIGUEZ	SECURITY DEPOSIT REFUND	195122	\$2,082.90
158	AUTO LIFT SERVICES INC	PREVENTATIVE MAINTENANCE & REPAIR	195123	\$1,146.38
159	SULLY MILLER CONTRACTING CO	HOT MIX	195124	\$1,819.17
160	BRADLEYS PLASTIC BAG CO	DOORKNOB BAG	195125	\$399.30
161	BRAULIO HURTADO	SECURITY DEPOSIT REFUND	195126	\$1,577.00
162	CLEAN ENERGY	CNG STATION MAINTENANCE SERVICES	195127	\$13,381.70
163	CSG CONSULTANTS INC	CITY PROJECT 7859	195128	\$6,590.75
164	DAVID KING	CPRS CONFERENCE	195129	\$77.84
165	TERMINIX INTERNATIONAL COMPANY LP	PEST SERVICES	195130	\$250.00
166	DEPARTMENT OF HUMAN RESOURCES	COPE PAYMENTS 04/01/2	195131	\$1,451.00
167	DUDEK	DESIGN SUPPORT SERVICES	195132	\$11,232.50
168	ELIZABETH NUNEZ	SECURITY DEPOSIT REFUND	195133	\$1,750.00
169	ERIBERTO ESQUIVEL	SENIOR NUTRITION ENTERTAINMENT	195134	\$350.00
170	FUEL PROS INC	FUELING STATION	195135	\$1,024.96
171	GA DESIGN BUILD INC	SECURITY DEPOSIT REFUND	195136	\$2,620.00
172	GARLAND RESTORATION	SECURITY DEPOSIT REFUND	195137	\$1,000.00
173	GOLDEN STAR TECHNOLOGY INC	SMART INTERACTIVE BOARDS	195138	\$2,913.22
174	WW GRAINGER INC	ELECTRIC GLOVE KIT	195139	\$659.13
175	GUADALUPE CARLOTA GALVAN MONTERO	HOMEMAKING/SENIOR GRANT	195140	\$70.00
176	HARRELL & COMPANY ADVISORS LLC	SERIES 2013A BONDS	195141	\$2,500.00
177	NORWALK LA MIRADA PLUMBING	DRAIN LINE/NASC	195142	\$2,562.72
178	IPS GROUP INC	TICKET VENDING MACHINE SERVICES	195143	\$112.21
179	JTB SUPPLY COMPANY, INC	LED GREEN BALL LIGHTS	195144	\$2,927.53
180	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	195145	\$26,867.00
181	MAHENDRAA PATEL	SECURITY DEPOSIT REFUND	195146	\$2,000.00
182	MARCO RODRIGUEZ	SECURITY DEPOSIT REFUND	195147	\$1,800.00
183	MAXWELL MARKETING ASSOCIATES INC	NORWALK 5K RUN MEDALS	195148	\$7,548.08
184	NAN MCKAY & ASSOCIATES INC	HCV SPECIAL SEMINAR	195149	\$2,430.00
185	JALYSSA INC	CREDIT CHECK SERVICES	195150	\$536.70
186	NICHOLLS CONSULTING INC	USED OIL RECYCLE/CONSULT	195151	\$212.77
187	NICOLE NAONE	SECURITY DEPOSIT REFUND	195152	\$500.00

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188	KORY MILLS	DOG PARK FENCE/BOB WHITE	195153	\$882.00
189	PDQ ENTERPRISES INC	STAKE BED RENTAL	195154	\$2,149.56
190	PRIORITY LANDSCAPE SERVICES LLC	LANDSCAPE SERVICES CITYWIDE	195155	\$59,237.76
191	ROLANDO VARGAS	UTILITY BILLING REFUND	195156	\$936.14
192	ROSE EQUIPMENT REPAIR INC	MISCELLANEOUS EQUIPMENT REPAIR	195157	\$793.21
193	SELECT ELECTRIC INC	PROJECT CONSTRUCTION	195158	\$21,754.05
194	ST LINUS SCHOOL	CONTRIBUTION/JP	195159	\$500.00
195	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	195160	\$887.81
196	THERESA A CLARK	APTA CONFERENCE	195161	\$559.99
197	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	195162	\$932.48
198	JAMBOREE INVESTORS VILLA TUSCANY LL	SECURITY DEPOSIT ASSISTANCE/CDBG	195163	\$500.00
199	RIYAD H SHARQAWI	CCCA FOOD DELIVERY	195164	\$1,854.04
200	WESTERN STATES CONVERTERS &	ALLISON DIAGNOSTIC SOFTWARE	195165	\$1,330.00
201	WILLDAN ENGINEERING	CONSTRUCTION & INSPECTION SERVICES	195166	\$23,929.50
202	KNOLLER MONTESSORI LLC	CHILD CARE ST1/APRIL 24	195167	\$8,559.78
203	GROW AND LEARN CENTER	CHILD CARE ST1/APRIL 24	195168	\$4,604.07
204	CARMEN ALCARAZ	CHILD CARE ST1/APRIL 24	195169	\$1,326.72
205	EFROCINA HERNANDEZ	CHILD CARE ST1/APRIL 24	195170	\$1,363.26
206	ELIZABETH L PIMENTEL	CHILD CARE ST1/APRIL 24	195171	\$1,363.26
207	ERNESTO HERRERA	CHILD CARE ST1/APRIL 24	195172	\$1,842.90
208	FIDELIA LOPEZ	CHILD CARE ST1/APRIL 24	195173	\$2,331.22
209	GUILLERMINA MARTINEZ	CHILD CARE ST1/APRIL 24	195174	\$1,250.23
210	HECTOR FERREYRA NAVARRO	CHILD CARE ST1/APRIL 24	195175	\$1,172.10
211	IRMA L MENDOZA	CHILD CARE ST1/APRIL 24	195176	\$968.46
212	JAVIER MEZA	CHILD CARE ST1/APRIL 24	195177	\$891.61
213	JOHN M RUIZ	CHILD CARE ST1/APRIL 24	195178	\$557.94
214	JUAN JOSE LEMUS	CHILD CARE ST1/APRIL 24	195179	\$1,172.10
215	JUAN RAMON GIRON RIVAS	CHILD CARE ST1/APRIL 24	195180	\$874.44
216	JUSTIN IVAN GONZALEZ	CHILD CARE ST1/APRIL 24	195181	\$651.79
217	LAURA GONZALES	CHILD CARE ST1/APRIL 24	195182	\$1,536.09
218	MARIA ALEJANDRINA GARCIA	CHILD CARE ST1/APRIL 24	195183	\$586.05
219	MARIA ANGELINA VEGA PONCE	CHILD CARE ST1/APRIL 24	195184	\$557.94
220	MARIA DEL CARMEN PEREZ	CHILD CARE ST1/APRIL 24	195185	\$1,124.04
221	MARIA REFUGIO CARDENAS	CHILD CARE ST1/APRIL 24	195186	\$586.05
222	MARISOL LOPEZ	CHILD CARE ST1/APRIL 24	195187	\$1,585.91
223	MARJANI WILLIAMS	CHILD CARE ST1/APRIL 24	195188	\$5,128.00
224	MARTHA RADILLO	CHILD CARE ST1/MARCH 24	195189	\$929.85
225	MARTIN S. HINCH	CHILD CARE ST1/APRIL 24	195190	\$3,591.36

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226	MICHELLE YVETTE ORTIZ	CHILD CARE ST1/APRIL 24	195191	\$574.33
227	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE ST1/APRIL 24	195192	\$1,748.88
228	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE ST1/APRIL 24	195193	\$1,581.00
229	ROSALINA MAGRAMO RELLOSA	CHILD CARE ST1/APRIL 24	195194	\$1,172.10
230	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE ST1/APRIL 24	195195	\$7,900.49
231	LORETO SALAS	CHILD CARE ST1/APRIL 24	195196	\$2,843.72
232	SAMIR HUMAYUN	CHILD CARE ST1/APRIL 24	195197	\$4,080.60
233	SINA SALEAPAGA	CHILD CARE ST1/APRIL 24	195198	\$1,617.09
234	SUSAN ALDAMA	CHILD CARE ST1/APRIL 24	195199	\$1,132.20
235	TRINITY LUTHERAN CHURCH	CHILD CARE ST1/APRIL 24	195200	\$3,322.64
236	TSELANE LUCRETIA GARDNER	CHILD CARE ST1/APRIL 24	195201	\$1,243.26
237	VANESSA MARIE CONTRERAS	CHILD CARE ST1/APRIL 24	195202	\$2,237.70
238	VERONICA NICHOLE AMBRIZ	CHILD CARE ST1/APRIL 24	195203	\$586.05
239	VICTORIA ESCOBEDO HURTADO	CHILD CARE ST1/APRIL 24	195204	\$874.44
240	ASSOCIATED CONSTRUCTION SVCS GROUP	CONSTRUCTION/HOLIFIELD	195205	\$126,801.25
241	ADELINA GARCIA	SECURITY DEPOSIT REFUND	195206	\$1,000.00
242	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENINGS	195207	\$2,485.00
243	ALAN'S LAWN AND GARDEN CENTER INC	LANDSCAPE TOOLS	195208	\$611.14
244	SNC VETERINAY INC	FELINE NEUTER PROGRAM	195209	\$733.00
245	APPLE TOURS AND TRAVEL INC	CONTRIBUTION/RR	195210	\$500.00
246	APPLE TOURS AND TRAVEL INC	CONTRIBUTION/RR	195211	\$500.00
247	ARNULFO MARTINEZ	SECURITY DEPOSIT REFUND	195212	\$1,000.00
248	LA DA INVESTIGATORS ASSOCIATION	SECURITY DEPOSIT REFUND	195213	\$250.00
249	BADGER METER INC	MONTHLY AMR/AMI SERVICES	195214	\$1,348.62
250	BRIANNA SALCEDO	SECURITY DEPOSIT REFUND	195215	\$500.00
251	CARINA MONTES	CJPIA CONFERENCE	195216	\$77.14
252	LA COUNTY HALL OF RECORDS	RE-ISSUE CHECK 194749	195217	\$450.00
253	LA COUNTY HALL OF RECORDS	RE-ISSUE CHECK 194749	195218	\$250.00
254	CHILD CARE ALLIANCE OF LA	CCALA MEMBERSHIP FY24	195219	\$1,931.15
255	CLASSIC FLOOR CARE INC	SENIOR CENTER FLOOR	195220	\$3,020.00
256	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICE WATER TESTING	195221	\$640.80
257	CLAUDIO TORRES	5K EVENT CANOPIES	195222	\$6,103.38
258	CLIFFORD D WHITE	BACKFLOW TESTING	195223	\$2,320.00
259	DAVID QUINTERO	SECURITY DEPOSIT REFUND	195224	\$250.00
260	SOUTHERN CALIF SECURITY CENTERS INC	HEAVY DUTY HINGES	195225	\$394.20
261	DEREK DONNELL	LEGISLATIVE CONFERENCE	195226	\$341.17
262	DESTINY LOPEZ	SECURITY DEPOSIT REFUND	195227	\$500.00

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263	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	195228	\$243.00
264	ENGAGE MARKETING	BUSINESS BULLETIN	195229	\$2,363.13
265	NORWALK REALTY INC	FIRESTONE PARKING LOT MAINTENANCE	195230	\$461.93
266	FUEL PROS INC	FUELING STATION	195231	\$650.00
267	GABRIEL PAUL GARCIA	EXPENSE ALLOWANCE/MAY	195232	\$200.00
268	GABRIELA REGALADO	SECURITY DEPOSIT REFUND	195233	\$250.00
269	GANAHL LUMBER & HARDWARE	GERDES PARK/PATIO COVER	195234	\$22,584.43
270	JUDITH A NORMAN	NTS CONSULTING SERVICES	195235	\$2,062.50
271	JAMES C PARKER	APTA CONFERENCE	195236	\$784.77
272	JENYFER LOPEZ	SECURITY DEPOSIT REFUND	195237	\$917.00
273	JOVENES INC	SUPPORT SERVICES	195238	\$5,760.41
274	KATHRYN REYNOSO	SECURITY DEPOSIT REFUND	195239	\$500.00
275	KIMBERLY SUE APODACA	EXPENSE ALLOWANCE/MAY	195240	\$200.00
276	L A CENTER FOR ALCOHOL & DRUG ABUSE	BEHAVIOR HEALTH TREATMENT	195241	\$4,569.00
277	WH BLOCKER INC	COTRIBUTION/RR	195242	\$500.00
278	LAURA I LIRA FERNANDEZ	MAYOR BREAKFAST BALLOONS	195243	\$1,587.60
279	LINDA MARTINA LOPEZ	EXPENSE ALLOWANCE/MAY	195244	\$200.00
280	LUIS R NAVAS	EXPENSE ALLOWANCE/MAY	195245	\$200.00
281	MILENNIA PRODUCTIONS INC	KEYNOTE SPEAKING SERVICES	195246	\$7,387.50
282	GLORIA MENDOZA	SECURITY DEPOSIT REFUND	195247	\$500.00
283	MOON KYU IM	TAE KWON DO INSTRUCTOR	195248	\$1,173.00
284	NANCY RICALDAY	SECURITY DEPOSIT REFUND	195249	\$1,000.00
285	NETNET CLOSET ONLINE	BUSINESS LICENSE REFUND	195250	\$105.00
286	KORY MILLS	DOG PARK FENCE/BOB WHITE	195251	\$2,135.16
287	NORWALK CAR WASH INC	BASIC CAR WASH	195252	\$22.99
288	NORWALK PRINTERS INC	ENVELOPES FINANCE/WATER	195253	\$4,545.61
289	PITNEY BOWES INC	POSTAGE MACHINE RENTAL	195254	\$504.62
290	ROBERT THEODORE DRIESLEIN	ARBOR DAY BANNERS	195255	\$281.14
291	RETURN TO WORK PARTNERS INC	ERGONOMIC ASSESSMENT	195256	\$3,812.50
292	ROADLINE PRODUCTS INC USA	MISCELLANEOUS EQUIPMENT SUPPLIES	195257	\$15,259.72
293	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	195258	\$1,433.25
294	ROSA BARRAGAN	EXPENSE ALLOWANCE/MAY	195259	\$200.00
295	ROSEMARY AGUILERA	SECURITY DEPOSIT REFUND	195260	\$500.00
296	ROSIO MEDINA	HUD/ARP CONFERENCE	195261	\$59.99
297	TRC INVESTMENTS LLC	BOARD UP SERVICES	195262	\$359.52
298	SOUTHERN CALIFORNIA GAS COMPANY	BIOGAS FUEL SERVICES	195263	\$713.60
299	WM CURBSIDE LLC	CURBSIDE OIL PICKUPS	195264	\$354.75
300	STEPHANIE CALDERO	CITATION REFUND	195265	\$162.00

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301	LUIS LEON	TAP DINNER CATERING	195266	\$2,844.45
302	TERRA REALTY ADVISORS INC	CONSULTANT SERVICES	195267	\$3,113.49
303	TRAVIS W GOERTZ	24 CONTRACT CITY/BAND	195268	\$8,470.00
304	UNDERGROUND SERVICE ALERT OF SO CA	CA REGULATORY FEE	195269	\$386.69
305	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	195270	\$2,115.19
306	URBAN RESTORATION GROUP US INC	GRAFFITI REMOVAL CHEMICALS	195271	\$3,191.13
307	URIEL RAMIREZ	CLASS INSTRUCTOR	195272	\$1,353.00
308	LOGIC FLEET	CITATION OVERPAYMENT REFUND	195273	\$45.00
309	WESTERN WATER WORKS SUPPLY CO	VALVE KEYS	195274	\$774.93
310	YOVANNA ARMENDARIZ	SECURITY DEPOSIT REFUND	195275	\$1,000.00
311	ZUMAR INDUSTRIES INC	SIGNS AND SUPPLIES	195276	\$1,765.94
312	4LEAF INC	CONSULTING SERVICES	195277	\$270.00
313	ACE 50N5 LLC	BASKETBALL ASSIGNER FEE	195278	\$360.00
314	AYANTHI FERNANDO	SPRING SWIM REFUND	195279	\$48.00
315	STATE OF CALIFORNIA DEPT OF JUSTICE	EMPLOYEE BACKGROUND CHECK	195280	\$1,216.00
316	CLAUDIA TAPIA	KIDS CAMP REFUND	195281	\$155.00
317	CUSTOM RV INC	RV PARTS & LABOR	195282	\$21,324.42
318	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYEE ASSISTANCE PROGRAM	195283	\$1,044.12
319	FRANCISCO SANTANA	TRUMPET DEPOSIT REFUND	195284	\$75.00
320	JANETH ALVARADO	FLEX MOBILTY REFUND	195285	\$35.00
321	RICHARD D JONES A PROFESSIONAL LAW	LEGAL REPRESENTATION	195286	\$401.74
322	JOSE JIMENEZ	FOLKLORICO REFUND	195287	\$45.00
323	KNIGHT COMMUNICATIONS INC	MAINTENANCE/SUPPORT CITY NETWORK	195288	\$47,700.00
324	LUZ GONZALEZ	FLEX MOBILITY REFUND	195289	\$35.00
325	CHRISTOPHER M RODRIGUEZ	WATER SAFETY DAY SERVICES	195290	\$500.00
326	MANHATTAN STITCHING COMPANY INC	PART TIME STAFF UNIFORM POLOS	195291	\$3,982.44
327	MARIA AVILA	CLASS INSTRUCTOR	195292	\$180.00
328	MICHAEL BAKER INTERNATIONAL INC	CONSULT/HOUSING DIVISION	195293	\$13,523.75
329	MIRACLE MILE PROPERTIES LP	SECURITY DEPOSIT ASSISTANCE/CDBG	195294	\$1,675.00
330	NADA BUS INC	TRASPORT/SENIOR CENTER EVENT	195295	\$4,170.00
331	NEW ASIA FSE INC	GERDES KITCHEN ITEMS	195296	\$4,342.56
332	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	195297	\$3,458.34
333	NORWALK PRINTERS INC	BUSINESS CARDS/CITYWIDE	195298	\$1,080.23
334	PETTY CASH C/O MONICA CARRILLO	VARIOUS/PUBLIC SERVICES	195299	\$130.10
335	RAN CHENG	CDBG REHABILITATION PROGRAM	195300	\$7,850.00
336	RIO HONDO COMM COLLEGE DISTRICT	FIELD TRAINING COURSE	195301	\$237.10
337	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	195302	\$6,340.01
338	ARGO ENTERPRISES INC	FIRST AID SUPPLIES	195303	\$307.87

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339	VIATRON SYSTEMS INC	SCANNING SERVICES	195304	\$4,909.79
340	VICTORIANO GONZALEZ	SECURITY DEPOSIT REFUND	195305	\$1,000.00
341	NORWALK SHERIFF'S STATION UNIT FUND	CHARITY GOLF TOURNAMENT	195306	\$700.00
342	KNOLLER MONTESSORI LLC	CHILD CARE ST2/APRIL 24	195307	\$6,649.21
343	ARACELI GONZALEZ	CHILD CARE/APRIL 24	195308	\$3,355.85
344	AUDRIANNA NICOLE SCHUCK	CHILD CARE ST2/APRIL 24	195309	\$908.77
345	BARBARA DENISE LUNA	CHILD CARE ST3/APRIL 24	195310	\$1,172.10
346	BRASCANCELY CORDON	CHILD CARE/APRIL 24	195311	\$620.96
347	CECILIA GARCIA	CHILD CARE ST2/APRIL 24	195312	\$681.63
348	ESMERALDA VASQUEZ	CHILD CARE ST2/APRIL 24	195313	\$659.64
349	MARIA LOPEZ ESPINOSA	CHILD CARE ST3/APRIL 24	195314	\$1,139.00
350	EVANGELINA ALICEA DE BONALES	CHILD CARE/APRIL 24	195315	\$1,228.32
351	FILADELFIA GODINEZ	CHILD CARE ST3/APRIL 24	195316	\$1,788.19
352	GAUDENCIA O ROMERO ALONZO	CHILD CARE/APRIL 24	195317	\$602.75
353	GUADALUPE ARELLANO	CHILD CARE/APRIL 24	195318	\$1,363.26
354	VILLAGRAN & MUNOZ FAMILY CHILDCARE	CHILD CARE ST2/APRIL 24	195319	\$4,415.96
355	GUILLERMINA MARTINEZ	CHILD CARE ST2/APRIL 24 REISSUE	195347	\$5,135.17
356	IRMA DEBRA CORELLA	CHILD CARE ST2/APRIL 24 REISSUE	195348	\$874.44
357	JUDY ANN ALANIS	CHILD CARE/APRIL 24 REISSUE	195349	\$1,585.90
358	LIDIA HERNANDEZ	CHILD CARE ST3/COCOP REISSUE	195350	\$477.42
359	MA ESTHER SANTANA	CHILD CARE ST3/APRIL 24 REISSUE	195351	\$1,039.94
360	MARJANI WILLIAMS	CHILD CARE/APRIL 24 REISSUE	195352	\$835.80
361	MELARIE GENIS	CHILD CARE ST3/APRIL 24 REISSUE	195353	\$586.05
362	MIREYA M ESPARZA	CHILD CARE/APRIL 24 REISSUE	195354	\$874.44
363	MUFUWASI JAMES BURNS JR	CHILD CARE ST2/APRIL 24 REISSUE	195355	\$1,714.54
364	OLIVIA ISABEL CALDERA	CHILD CARE ST3/APRIL 24 REISSUE	195356	\$2,524.53
365	OSCAR ROBERTO CORTEZ	CHILD CARE ST3/APRIL 24 REISSUE	195357	\$5,089.25
366	RAFAELA A CHAVEZ	CHILD CARE ST2/APRIL 24 REISSUE	195358	\$874.44
367	PATRICIA RAMIREZ	CHILD CARE/APRIL 24 REISSUE	195359	\$1,220.23
368	ROSA VASQUEZ DE CARRANZA	CHILD CARE/APRIL 24 REISSUE	195360	\$968.46
369	ROSALINDA M JAIMEZ	CHILD CARE ST2/APRIL 24 REISSUE	195361	\$690.68
370	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE ST2/APRIL 24 REISSUE	195362	\$5,468.44
371	SABINA ALAMGIR	CHILD CARE ST2/APRIL 24 REISSUE	195363	\$1,115.88
372	LORETO SALAS	CHILD CARE ST2/APRIL 24 REISSUE	195364	\$12,198.25
373	SANDRA BARDALES	CHILD CARE ST3/APRIL 24 REISSUE	195365	\$673.10
374	SILVER FLOWER CAMACHO	CHILD CARE ST2/APRIL 24 REISSUE	195366	\$1,301.03
375	SILVINA ESPARZA DE CASTANEDA	CHILD CARE ST3/APRIL 24 REISSUE	195367	\$1,172.10
376	SONIA ALONSO	CHILD CARE ST2/APRIL 24 REISSUE	195368	\$2,237.70

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377	SUNNY LOPEZ RENDON	CHILD CARE ST2/APRIL 24 REISSUE	195369	\$2,175.47
378	TRINITY LUTHERAN CHURCH	CHILD CARE ST3/APRIL 24 REISSUE	195370	\$1,842.00
379	VALARIE VIVIAN LAUDERDALE	CHILD CARE ST2/APRIL 24 REISSUE	195371	\$1,431.28
380	VALERIA SANDOVAL	CHILD CARE ST3/APRIL 24 REISSUE	195372	\$2,344.50
381	YOLANDA MORALES	CHILD CARE ST3/APRIL 24 REISSUE	195373	\$525.11
382	ALEGEUS	EMPLOYEE FLEXIBLE SPENDING/APRIL 24	V17886	\$7,559.66
383	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/PPE041324	V17887	\$169,954.06
384	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 041324	V17888	\$1,491.87
385	DELTA DENTAL OF CALIFORNIA	FULL TIME COBRA/MARCH 24	V17889	\$19,604.44
386	DELTACARE USA	FULL TIME DENTAL INSURANCE/MARCH 24	V17890	\$1,277.42
387	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/041924	V17891	\$330.00
388	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 041324	V17892	\$42,169.69
389	EMPLOYMENT DEVELOPMENT DEPT	REIMBURSABLE MARCH 24	V17893	\$2,729.00
390	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION/PPE041324	V17894	\$29,259.28
391	PAYMENTUS	PAYMENT PROCESSING/APRIL 24	V17895	\$900.90
392	CA DEPT OF TAX & FEE ADMINISTRATION	QUARTER1 SALES TAX OFFSET	V17896	\$865.00
393	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE041324	V17897	\$148,594.31
394	VISION SERVICE PLAN (CA)	VISION INSURANCE	V17898	\$3,899.06
395	AIRESPRING INC	BROADBAND/CITYWIDE	V17899	\$840.19
396	I COPY INC	COPY CHARGES/CITY CLERK	V17900	\$181.51
397	YSERCO ENERGY SOLUTIONS	CITYWIDE ENERGY PROJECT	V17901	\$1,613,360.99
398	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V17902	\$175.00
399	ALVAREZ-GLASMAN & COLVIN	LEGAL SERVICES/JANUARY 2024	V17903	\$46,062.78
400	KIMLEY-HORN AND ASSOCIATES INC	DESIGN SERVICES	V17904	\$4,442.18
401	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V17905	\$70.00
402	RICHARDS WATSON AND GERSHON INC	LEGAL SERVICES/JANUARY 2024	V17906	\$325.00
403	SANDRA DUARTE RAMOS	RESPIRE/SENIOR GRANT	V17907	\$70.00
404	ERVY RODRIGUEZ	FITNESS CLASS INSTRUCTOR	V17908	\$540.00
405	I COPY INC	COPY CHARGES/TRANSIT	V17909	\$134.82
406	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V17910	\$70.00
407	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT SERVICES	V17911	\$9,045.00
408	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V17912	\$595.00
409	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V17913	\$175.00
410	CIVIC SOLUTIONS INC	CONSULT SERVICES/PLANNING	V17914	\$18,400.00
411	CLAUDIA I GODINEZ	FITNESS INSTRUCTOR	V17915	\$510.00
412	ALEJANDRA PINEDA ROMERO	CHILD CARE ST1/APRIL 24	V17916	\$1,172.10
413	ALICIA G RECIO	CHILD CARE ST1/APRIL 24	V17917	\$681.63
414	ANDREA MICHELE FLORES	CHILD CARE ST1/APRIL 24	V17918	\$874.44

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415	ANDREA RENEE MORALES	CHILD CARE ST1/APRIL 24	V17919	\$874.44
416	ANDRES ARTEAGA	CHILD CARE ST1/APRIL 24	V17920	\$1,363.26
417	ANNA SYLVIA MARTINEZ	CHILD CARE ST1/APRIL 24	V17921	\$968.46
418	ARIADNA RAYGOZA	CHILD CARE ST1/APRIL 24	V17922	\$3,591.78
419	BENILDA SANTOS	CHILD CARE ST1/APRIL 24	V17923	\$816.44
420	MARIA L CORTEZ	CHILD CARE ST1/APRIL 24	V17924	\$1,250.23
421	CARMEN MONTES	CHILD CARE ST1/APRIL 24	V17925	\$1,148.66
422	CARMEN RAMIREZ	CHILD CARE ST1/APRIL 24	V17926	\$1,748.88
423	ANA CASTELLON	CHILD CARE ST1/APRIL 24	V17927	\$2,846.31
424	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE ST1/APRIL 24	V17928	\$1,250.23
425	CHRISTINA RENEE GABRIEL	CHILD CARE ST1/APRIL 24	V17929	\$874.44
426	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE ST1/APRIL 24	V17930	\$3,884.94
427	CAROLINE CORRAL	CHILD CARE ST1/APRIL 24	V17931	\$3,302.14
428	CYNAYAH PATRICE HARDY	CHILD CARE ST1/APRIL 24	V17932	\$924.76
429	DIAHN LYNETTE HOUSTON	CHILD CARE ST1/APRIL 24	V17933	\$1,748.88
430	ELIZABETH E PEREZ	CHILD CARE ST1/APRIL 24	V17934	\$1,115.88
431	ERICA JEAN HOLGUIN	CHILD CARE ST1/APRIL 24	V17935	\$1,536.09
432	EUREKA FAYE LAURANT	CHILD CARE ST1/APRIL 24	V17936	\$1,554.51
433	FAITH KOURTNEY TAYLOR	CHILD CARE ST1/APRIL 24	V17937	\$2,072.71
434	LUZ ADRIANA FELIX MEDINA	CHILD CARE ST1/APRIL 24	V17938	\$6,579.94
435	MARIA EUGENIA FLORES	CHILD CARE ST1/APRIL 24	V17939	\$1,061.49
436	STAPHANY GOMEZ	CHILD CARE ST1/APRIL 24	V17940	\$2,433.62
437	SHANNA SUE HUNTER	CHILD CARE ST1/APRIL 24	V17941	\$8,121.51
438	JAIME PALAFOX	CHILD CARE ST1/APRIL 24	V17942	\$1,332.08
439	MISS JAMIES DAYCARE	CHILD CARE ST1/APRIL 24	V17943	\$1,384.48
440	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE ST1/APRIL 24	V17944	\$2,268.92
441	JOE L MARQUEZ	CHILD CARE ST1/APRIL 24	V17945	\$1,172.10
442	SHELCO ENTERPRISE LLC	CHILD CARE ST1/APRIL 24	V17946	\$29,951.74
443	JULIE ANN BOUTTE	CHILD CARE ST1/APRIL 24	V17947	\$2,044.89
444	KARLA YAMILETH ALFARO	CHILD CARE ST1/APRIL 24	V17948	\$5,525.40
445	LAURA AGUILAR	CHILD CARE ST1/APRIL 24	V17949	\$1,945.51
446	GUTIERREZ FAMILY CHILD CARE	CHILD CARE ST1/APRIL 24	V17950	\$1,108.69
447	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE ST1/APRIL 24	V17951	\$6,134.00
448	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE ST1/APRIL 24	V17952	\$3,337.73
449	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE ST1/APRIL 24	V17953	\$2,359.23
450	MAGGIE RAMIREZ	CHILD CARE ST1/APRIL 24	V17954	\$2,044.89
451	MARIA ELENA BENITEZ	CHILD CARE ST1/APRIL 24	V17955	\$840.10
452	MARISOL MORALES	CHILD CARE ST1/APRIL 24	V17956	\$1,172.10

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453	MARTHA PICAZO	CHILD CARE ST1/APRIL 24	V17957	\$699.62
454	PILAR MENDEZ	CHILD CARE ST1/APRIL 24	V17958	\$4,230.79
455	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE ST1/APRIL 24	V17959	\$1,613.41
456	MIREYA PLASENCIA	CHILD CARE ST1/APRIL 24	V17960	\$874.44
457	MARIA ELENA MONTERROSO	CHILD CARE ST1/APRIL 24	V17961	\$7,646.29
458	NATHANIEL OSIAS DEL ROSARIO	CHILD CARE ST1/APRIL 24	V17962	\$673.11
459	NICOLE CONTRERAS CARRASCO	CHILD CARE ST1/APRIL 24	V17963	\$2,175.47
460	PALOMARES FAMILY DAYCARE	CHILD CARE ST1/APRIL 24	V17964	\$7,746.97
461	LAVISH HARRIS	CHILD CARE ST1/APRIL 24	V17965	\$838.20
462	MER ED LLC	CHILD CARE ST1/APRIL 24	V17966	\$1,469.00
463	ROSA ALBINA RUIZ LOPEZ	CHILD CARE ST1/APRIL 24	V17967	\$667.02
464	ROSA ELENA CASTANEDA	CHILD CARE ST1/APRIL 24	V17968	\$2,209.19
465	ROSALIE RAE RIVAS	CHILD CARE ST1/APRIL 24	V17969	\$3,323.30
466	ROSANA GRACIELA SUAREZ	CHILD CARE ST1/APRIL 24	V17970	\$1,887.08
467	CYNTHIA C RUIZ	CHILD CARE ST1/APRIL 24	V17971	\$2,150.40
468	SHELLY ORDIWAY	CHILD CARE ST1/APRIL 24	V17972	\$1,029.98
469	SHERON LOUISE BEDELL	CHILD CARE ST1/APRIL 24	V17973	\$1,748.88
470	MARIANA ANITA SINOHUI	CHILD CARE ST1/APRIL 24	V17974	\$2,514.60
471	SOCORRO MARQUARDT	CHILD CARE ST1/APRIL 24	V17975	\$1,822.15
472	MARIA E FERNANDEZ SILVA	CHILD CARE ST1/APRIL 24	V17976	\$2,222.68
473	TOYLAND FAMILY DAY CARE INC	CHILD CARE ST1/APRIL 24	V17977	\$446.79
474	TRISHA ALEXANDREA CISNEROS	CHILD CARE ST1/APRIL 24	V17978	\$1,942.59
475	JACQUELINE VALDEZ	CHILD CARE ST1/APRIL 24	V17979	\$1,536.51
476	VANESSA MOLLY DYCUS	CHILD CARE ST1/APRIL 24	V17980	\$1,384.48
477	VICTORIA CANO	CHILD CARE ST1/APRIL 24	V17981	\$1,116.00
478	CARPI & CLAY INC	FEDERAL ADVOCACY SERVICES	V17982	\$2,000.00
479	I COPY INC	SOFTWARE UPGRADES PROJECT	V17983	\$72,473.32
480	JOHNSON CONTROLS US HOLDINGS INC	SECURITY SYSTEM SERVICES	V17984	\$2,195.20
481	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR CENTER	V17985	\$140.00
482	SANDRA DUARTE RAMOS	RESPIRE/SENIOR GRANT	V17986	\$140.00
483	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V17987	\$175.00
484	DE LAGE LANDEN FINANCIAL SERVICES	DUPLICATION COPIER LEASE/MAY	V17988	\$550.56
485	I COPY INC	COPY CHARGES/CITYWIDE	V17989	\$3,414.24
486	ADRIANA JIMENEZ	CHILD CARE ST2/APRIL 24	V17990	\$20,826.67
487	ALYSSA DARLENE LOMELI	CHILD CARE ST3/APRIL 24	V17991	\$1,363.26
488	ANDREW RAMOS	CHILD CARE ST2/APRIL 24	V17992	\$1,285.86
489	ANEECE RITA VALENZUELA	CHILD CARE ST2/APRIL 24	V17993	\$1,523.42
490	BENILDA SANTOS	CHILD CARE ST3/APRIL 24	V17994	\$6,003.42

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491	MARIA L CORTEZ	CHILD CARE ST3/APRIL 24	V17995	\$2,058.96
492	CARLA PATRICIA HERNANDEZ	CHILD CARE ST2/APRIL 24	V17996	\$2,761.52
493	CARLOS TELLEZ RAMIREZ JR	CHILD CARE ST2/APRIL 24	V17997	\$1,363.26
494	ANA CASTELLON	CHILD CARE ST3/APRIL 24	V17998	\$1,949.50
495	CELINA MONIQUE PRIEST	CHILD CARE ST2/APRIL 24	V17999	\$458.18
496	CINDIRAE MICHELE RAMOS	CHILD CARE/APRIL 24	V18000	\$874.44
497	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE/APRIL 24	V18001	\$1,384.48
498	CAROLINE CORRAL	CHILD CARE ST3/APRIL 24	V18002	\$3,207.39
499	IRENE DE LA VEGA	CHILD CARE ST2/APRIL 24	V18003	\$3,054.55
500	DELMY OFELIA SERMENO	CHILD CARE ST2/APRIL 24	V18004	\$681.63
501	DESIREE CARCANO	CHILD CARE ST2/APRIL 24	V18005	\$3,836.52
502	BEUSALICIA DIAZ CASTILLO	CHILD CARE/APRIL 24	V18006	\$6,373.48
503	ELIZABETH CARPINTEYRO	CHILD CARE/APRIL 24	V18007	\$4,992.49
504	ELIZABETH FLORES	CHILD CARE ST2/APRIL 24	V18008	\$3,029.00
505	ERIC CABRERA	CHILD CARE ST3/APRIL 24	V18009	\$681.63
506	ERIKA BARAJAS DIAZ	CHILD CARE/APRIL 24	V18010	\$3,657.11
507	LUZ ADRIANA FELIX MEDINA	CHILD CARE ST3/APRIL 24	V18011	\$8,435.07
508	MARIA EUGENIA FLORES	CHILD CARE ST2/APRIL 24	V18012	\$7,922.13
509	CAROL GALVEZ	CHILD CARE ST2/APRIL 24	V18013	\$6,118.79
510	GENESIS MERCADO	CHILD CARE/APRIL 24	V18014	\$840.10
511	OLIVIA GONZALEZ	CHILD CARE/APRIL 24	V18015	\$7,230.64
512	GUILLERMINA MARTINEZ	CHILD CARE/APRIL 24	V18016	\$874.44
513	ERICKA MARIA TORRES	CHILD CARE ST2/APRIL 24	V18017	\$8,608.08
514	SHANNA SUE HUNTER	CHILD CARE ST2/APRIL 24	V18018	\$16,353.01
515	JAIME PALAFOX	CHILD CARE/APRIL 24	V18019	\$1,399.05
516	MISS JAMIES DAYCARE	CHILD CARE ST3/APRIL 24	V18020	\$2,779.46
517	JAYLEEN DESTINEE SOSA	CHILD CARE ST2/APRIL 24	V18021	\$1,346.20
518	JEANNETTE PATRICIA FLORES	CHILD CARE ST2/APRIL 24	V18022	\$1,536.09
519	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE ST3/APRIL 24	V18023	\$11,433.87
520	JOSEPHINE GLORIA CAUDILLO	CHILD CARE/APRIL 24	V18024	\$874.44
521	SHELCO ENTERPRISE LLC	CHILD CARE ST2/APRIL 24	V18025	\$68,118.84
522	JULIE CABRERA	CHILD CARE ST3/APRIL 24	V18026	\$1,148.66
523	KARLA YAMILETH ALFARO	CHILD CARE ST2/APRIL 24	V18027	\$3,693.60
524	LACHRISNA SHAVOLL VAUGHN DAVIS	CHILD CARE ST2/APRIL 24	V18028	\$805.76
525	KRISTIN MICHELLE MUNOZ	CHILD CARE ST3/APRIL 24	V18029	\$2,088.43
526	LAURA AGUILAR	CHILD CARE ST3/APRIL 24	V18030	\$1,214.78
527	LAURE A CARDIEL	CHILD CARE/APRIL 24	V18031	\$1,272.92
528	GUTIERREZ FAMILY CHILD CARE	CHILD CARE ST2/APRIL 24	V18032	\$6,194.46

CITY OF NORWALK
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Item Count	Vendor Name	Description	Check Number	Check Total
529	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE ST2/APRIL 24	V18033	\$7,754.41
530	LISA DAWN GREGORY	CHILD CARE ST2/APRIL 24	V18034	\$1,363.26
531	LISA GUADALUPE CASTRUITA	CHILD CARE ST3/APRIL 24	V18035	\$874.44
532	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE ST2/APRIL 24	V18036	\$10,086.62
533	LUIS ABELLA ABUDA	CHILD CARE ST2/APRIL 24	V18037	\$656.05
534	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE ST3/APRIL 24	V18038	\$4,859.69
535	MAGGIE RAMIREZ	CHILD CARE/APRIL 24	V18039	\$1,334.02
536	MARIA ESTHER LOMELI	CHILD CARE ST2/APRIL 24	V18040	\$840.10
537	MARIA G CUYUCH	CHILD CARE ST3/APRIL 24	V18041	\$1,267.35
538	MARIA LOURDES GONZALEZ RUANO	CHILD CARE ST3/APRIL 24	V18042	\$1,250.93
539	MARISELA SOTO	CHILD CARE/APRIL 24	V18043	\$2,018.43
540	MARISOL ORTEGA HERNANDEZ	CHILD CARE ST3/APRIL 24	V18044	\$1,650.09
541	MARTINA ROMERO SANTILLAN	CHILD CARE/APRIL 24	V18045	\$1,374.34
542	PILAR MENDEZ	CHILD CARE ST2/APRIL 24	V18046	\$5,783.42
543	MIRNA LAURA AMBRIZ	CHILD CARE/APRIL 24	V18047	\$586.05
544	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE ST3/APRIL 24	V18048	\$6,082.65
545	MARIA ELENA MONTERROSO	CHILD CARE ST3/APRIL 24	V18049	\$4,942.58
546	MYESHIA RAUSHI LEVERETT	CHILD CARE ST3/APRIL 24	V18050	\$1,582.62
547	NADINE MELINDA SANCHEZ	CHILD CARE ST2/APRIL 24	V18051	\$1,346.20
548	PALOMARES FAMILY DAYCARE	CHILD CARE ST3/APRIL 24	V18052	\$3,141.20
549	PATRICIA ALVARADO	CHILD CARE ST3/APRIL 24	V18053	\$1,092.30
550	PATRICIA ARACELY MORENO	CHILD CARE ST3/APRIL 24	V18054	\$2,594.00
551	ELIA PEREZ	CHILD CARE ST2/APRIL 24	V18055	\$11,204.63
552	LAVISH HARRIS	CHILD CARE ST2/APRIL 24	V18056	\$2,877.58
553	MER ED LLC	CHILD CARE ST2/APRIL 24	V18057	\$10,701.94
554	RONALD QUIROS	CHILD CARE/APRIL 24	V18058	\$1,363.26
555	ROSA TORRES	CHILD CARE ST2/APRIL 24	V18059	\$7,238.72
556	ROSEMARY FLORES	CHILD CARE ST2/APRIL 24	V18060	\$1,256.43
557	CYNTHIA C RUIZ	CHILD CARE ST2/APRIL 24	V18061	\$7,187.67
558	SANDRA I MENDEZ	CHILD CARE/APRIL 24	V18062	\$963.00
559	SANDRA VILLA	CHILD CARE ST3/APRIL 24	V18063	\$681.63
560	SENAIDA BARRAGAN	CHILD CARE ST3/APRIL 24	V18064	\$656.05
561	SHARIE MARIE BEITZ	CHILD CARE/APRIL 24	V18065	\$668.08
562	SHELLY ORDIWAY	CHILD CARE ST3/APRIL 24	V18066	\$819.61
563	MARIANA ANITA SINOHUI	CHILD CARE/APRIL 24	V18067	\$1,949.50
564	SPRING IRENE MCCALMAN	CHILD CARE ST3/APRIL 24	V18068	\$2,130.67
565	MARIA E FERNANDEZ SILVA	CHILD CARE ST3/APRIL 24	V18069	\$13,620.22
566	TOYLAND FAMILY DAY CARE INC	CHILD CARE ST2/APRIL 24	V18070	\$8,902.30

CITY OF NORWALK
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Item Count	Vendor Name	Description	Check Number	Check Total
567	JACQUELINE VALDEZ	CHILD CARE/APRIL 24	V18071	\$998.37
568	VANESSA MOLLY DYCUS	CHILD CARE/APRIL 24	V18072	\$1,250.23
569	VICTORIA CANO	CHILD CARE/APRIL 24	V18073	\$1,116.00
570	VILMA LABOY	CHILD CARE ST2/APRIL 24	V18074	\$2,336.25
571	AMERICAN FAMILY LIFE ASSURANCE CO	EMPLOYEE INSURANCE/APRIL 24	V18075	\$1,240.18
572	AMERICAN FIDELITY ASSURANCE COMPANY	FLEXIBLE SPENDING/APRIL 24	V18076	\$32,834.80
573	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTIONS	V18077	\$1,172,131.93
574	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 042724	V18078	\$1,542.70
575	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/050324	V18079	\$330.00
576	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 042724	V18080	\$34,920.14
577	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION/PPE042724	V18081	\$29,070.38
578	TEXAS LIFE INSURANCE COMPANY	LIFE INSURANCE/APR24	V18082	\$13,117.92
579	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE042724	V18083	\$128,629.17
580	VISION SERVICE PLAN (CA)	VISION INSURANCE	V18084	\$3,846.08

CITY OF NORWALK
FINAL WARRANT REGISTER
April 30, 2024 through May 20, 2024

*****Total Warrants**** \$9,158,175.66

Notes:

Voided Check(s): 195045, 195047, 195072, 195073, 195320-195346

I hereby certify that the claim of demand covered by the above listed warrants have been audited as to accuracy and the funds are available for payment.



Digitally signed by Jana Stuard
Date: 2024.05.21 14:36:04 -07'00'

Jana Stuard, Finance Director