

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
February 12, 2025 through February 25, 2025

Item Count	Vendor Name	Description	Check Number	Check Total
1	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 1	200131	\$5,479.71
2	GROW AND LEARN CENTER	CHILD CARE STAGE 1	200132	\$3,193.36
3	BLANCA JUDITH LAMAS	CHILD CARE STAGE 1	200133	\$805.76
4	CARMEN ALCARAZ	CHILD CARE STAGE 1	200134	\$1,407.10
5	CRYSTAL DIANE ADAMS	CHILD CARE STAGE 1	200135	\$1,388.84
6	EFROCINA HERNANDEZ	CHILD CARE STAGE 1	200136	\$1,363.26
7	ELIZABETH L PIMENTEL	CHILD CARE STAGE 1	200137	\$625.41
8	FELICIA CROCKETT	CHILD CARE STAGE 1	200138	\$694.42
9	FIDELIA LOPEZ	CHILD CARE STAGE 1	200139	\$2,824.62
10	HECTOR FERREYRA NAVARRO	CHILD CARE STAGE 1	200140	\$1,301.96
11	JAVIER MEZA	CHILD CARE STAGE 1	200141	\$707.20
12	JUDITH GALVAN	CHILD CARE STAGE 1	200142	\$650.98
13	JUSTIN IVAN GONZALEZ	CHILD CARE STAGE 1	200143	\$694.42
14	LANITA LA TRELL JENKINS	CHILD CARE STAGE 1	200144	\$2,014.16
15	MARISOL LOPEZ	CHILD CARE STAGE 1	200145	\$2,566.18
16	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE STAGE 1	200146	\$1,615.97
17	NATANAEL JOSUE JACOBO	CHILD CARE STAGE 1	200147	\$1,896.72
18	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE STAGE 1	200148	\$1,398.00
19	RODOLFO ROMERO JR	CHILD CARE STAGE 1	200149	\$418.28
20	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 1	200150	\$3,181.83
21	SAMIR HUMAYUN	CHILD CARE STAGE 1	200151	\$3,939.14
22	SARAH CORRINE SMITH WHITSON	CHILD CARE STAGE 1	200152	\$707.20
23	SINA SALEAPAGA	CHILD CARE STAGE 1	200153	\$1,679.99
24	SUZANNA E RAMOS	CHILD CARE STAGE 1	200154	\$1,114.82
25	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 1	200155	\$4,278.75
26	VANESSA MARIE CONTRERAS	CHILD CARE STAGE 1	200156	\$2,121.60
27	VICTORIA ESCOBEDO HURTADO	CHILD CARE STAGE 1	200157	\$908.77
28	ALICIA PADILLA	NASC SECURITY DEPOSIT REFUND	200158	\$500.00
29	ALWINA WONG	UTILITY BILL REFUND	200159	\$113.49
30	ANA DELGADO	NASC SECURITY DEPOSIT REFUND	200160	\$500.00
31	ANA VALENCIA	NASC SECURITY DEPOSIT REFUND	200161	\$500.00
32	SULLY MILLER CONTRACTING CO	HOT MIX	200162	\$333.85
33	CARAHSOFT TECHNOLOGY CORPORATION	EMPLOYEE INCOME VERIFICATION	200163	\$922.03
34	SOUTHEAST AREA ANIMAL CONTROL AUTH	PETS FOR TROOPS PROGRAM	200164	\$75.00
35	COLIBRI ENTERTAINMENT INC	MARIACHI INSTRUCTOR	200165	\$7,260.00
36	CORODATA RECORDS MANAGEMENT INC	BUILDING & SAFETY	200166	\$230.78
37	CRYSTAL LOPEZ	NASC SECURITY DEPOSIT REFUND	200167	\$1,000.00
38	DIANA HERNANDEZ	NASC SECURITY DEPOSIT REFUND	200168	\$250.00

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39	ERIBERTO ESQUIVEL	MUSIC ENTERTAINMENT/SENIOR CENTER	200169	\$350.00
40	EVENT SPACE BOOKER INC	EVENT MANAGEMENT PLATFORM	200170	\$3,093.00
41	NORWALK REALTY INC	PARKING LOT MAINTENANCE/FEB 2025	200171	\$461.93
42	FRANCISCO DURAN	UTILITY BILL REFUND	200172	\$129.51
43	FRONTIER CALIFORNIA INC	BROADBAND/CITYWIDE	200173	\$870.00
44	GABRIELA REGALADO	NASC SECURITY DEPOSIT REFUND	200174	\$250.00
45	GENERAL CONSTRUCTION INNOVATION INC	ONE WAYS REHAB PROGRAM	200175	\$11,824.00
46	JOHN L HUNTER AND ASSOCIATES INC	NPDES CONSULT SERVICES/OCTOBER 24	200176	\$7,098.02
47	RICHARD D JONES A PROFESSIONAL LAW	LEGAL REPRESENTATION	200177	\$387.06
48	JOSE GALLEGOS	PARK REFUND DEPOSIT	200178	\$1,000.00
49	KALINA HUYUNH	UTILITY BILL REFUND	200179	\$140.39
50	KARIN SARTI	NASC SECURITY DEPOSIT REFUND	200180	\$1,000.00
51	KATARINA ELEBY	UTILITY BILL REFUND	200181	\$74.05
52	LOS ANGELES COUNTY SHERIFFS DEPT	CRIME SURPRESS OVERTIME	200182	\$17,599.62
53	LA MIRADA ARMADA	SWIMMER ENTRY FEE	200183	\$369.00
54	LEATAPO SALANOA	UTILITY BILL REFUND	200184	\$167.95
55	LI PINGCHENG	UTILITY BILL REFUND	200185	\$117.56
56	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	200186	\$25,370.30
57	LORRAINE MENDOZA	NASC SECURITY DEPOSIT REFUND	200187	\$250.00
58	LUIS ONTANEDA ORTEGA	SETTELMENT AGREEMENT	200188	\$950.00
59	M & M EMBROIDERY DESIGN INC	UNIFORM POLO/JACKETS	200189	\$183.20
60	MARY HOR	NASC SECURITY DEPOSIT REFUND	200190	\$500.00
61	MELISSA FERNANDEZ	NASC SECURITY DEPOSIT REFUND	200191	\$350.00
62	MITZI GALINDO	HOUSING ASSISTANCE/CDBG	200192	\$3,000.00
63	MODEL 1 COMMERCIAL VEHICLES INC	2024 STARCRAFT DIAL-A-RIDE VAN	200193	\$139,832.57
64	MJ PARK DVM INC	FELINE NEUTER PROGRAM	200194	\$450.00
65	NORWALK-LA MIRADA SCHOOL DIST	DISTRICT EMPLOYEE CONTRIBUTION	200195	\$500.00
66	ONWARD ENGINEERING	CITYWIDE INSPECTION SERVICES	200196	\$13,380.00
67	RACHELLE BRAVO	NASC SECURITY DEPOSIT REFUND	200197	\$500.00
68	DOOR OF HOPE YOUTH & FAMILY	CONTRIBUTION/AV	200198	\$500.00
69	RJ NOBLE COMPANY	CONSTRUCTION #6/7927	200199	\$2,203.25
70	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF SERVICE/01/10/25	200200	\$4,667.25
71	RODOLFO MORALES JR	NASC SECURITY DEPOSIT REFUND	200201	\$500.00
72	RUTH SORIAL	UTILITY BILL REFUND	200202	\$104.76
73	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	200203	\$30,223.95
74	SUNDAY OKUNDOLOR	NASC SECURITY DEPOSIT REFUND	200204	\$970.00
75	ULTIMATE ENTERTAINMENT	INFLATABLE RENTALS	200205	\$3,498.40
76	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	200206	\$14,222.57

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77	PATRICIA S LOEB	HOLIDAY CAROLERS	200207	\$500.00
78	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	200208	\$407.48
79	THE RACK DEPOT INC	STORAGE RACKS/BEAMS	200209	\$1,675.80
80	TY LIN INTERNATIONAL	CONSTRUCTION MANAGEMENT SERVICES	200210	\$124,661.97
81	VICKIE LE	SANTA SLEIGH CENTERPIECE	200211	\$396.00
82	WILLDAN ENGINEERING	TRAFFIC ENGINEER SERVICES	200212	\$14,274.50
83	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENINGS	200213	\$425.00
84	AVAIL TECHNOLOGIES INC	MAINTENANCE SERVICES	200214	\$61,036.35
85	B I G STUDIO INC	MAYOR APPAREL	200215	\$531.69
86	CITY OF GARDENA	FIVE STAR ROADEO 2025	200216	\$4,000.00
87	CORELOGIC INC	NETWORK SUBSCRIPTION	200217	\$150.00
88	CRYSTALMARIE ALVAREZ	YOUTH BASKETBALL MEDALS	200218	\$1,513.60
89	CLIFFORD D WHITE	BACKFLOW TESTING	200219	\$1,675.00
90	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES/2024	200220	\$11,500.20
91	HONEYCOTT INC	BEE REMOVAL	200221	\$290.00
92	WATER SHARK SYSTEMS LLC	HAZARDOUS WASTE DISPOSAL	200222	\$380.00
93	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES-FEBRUARY	200223	\$134.00
94	DR HYDRAULICS INC	PREVENTATIVE MAINTENANCE HYDRAULIC	200224	\$275.00
95	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	200225	\$1,021.14
96	WW GRAINGER INC	MAINTENANCE SUPPLIES	200226	\$536.41
97	IPS GROUP INC	TICKET VENDING MACHINE SERVICES	200227	\$104.54
98	JESUS GOMEZ	LEAGUE OF CALIFORNIA REIMBURSEMENT	200228	\$620.84
99	LA CANADA DESIGN GROUP INC	IMPROVEMENTS TO THE OPERA	200229	\$1,894.11
100	LIBERTY UTILITIES CORP	UTILITY ASSISTANCE/SOCIAL SERVICES	200230	\$1,008.11
101	LITTLE LAKE CITY SCHOOL DISTRICT	CONTRIBUTION/JP	200231	\$200.00
102	MANHATTAN STITCHING COMPANY INC	STINGRAY SWIM MERCHANDISE	200232	\$1,068.39
103	MARIA RIVERA	SECURITY DEPOSIT REFUND	200233	\$500.00
104	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	200234	\$178.95
105	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	200235	\$3,458.34
106	NORWALK CHAMBER OF COMMERCE	CONTRIBUTION/JP	200236	\$500.00
107	NORWALK PRINTERS INC	BUSINESS CARDS/PUBLIC SAFETY	200237	\$149.50
108	NORWALK-LA MIRADA SCHOOL DIST	CONTRIBUTIONS/MR	200238	\$275.00
109	ONWARD ENGINEERING	BUS STOP IMPROVEMENT PROJECT	200239	\$46.25
110	PETTY CASH C/O ADRIANA ESCOBEDO	VARIOUS/FINANCE	200240	\$443.23
111	MOBILE RELAY ASSOCIATES	TRAINING RADIO REPAIR	200241	\$445.29
112	RIO HONDO COMM COLLEGE DISTRICT	POLICE ACADEMY ENROLLMENT	200242	\$178.00
113	RJ NOBLE COMPANY	RETENTION	200243	\$257,272.83
114	ROADLINE PRODUCTS INC USA	MISCELLANEOUS SUPPLIES	200244	\$2,132.24

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115	GJKG, INC	ASSESSMENT SERVICES/JANUARY 2025	200245	\$25.00
116	SOROPTIMIST INTL OF THE AMERICAS	CONTRIBUTION/AV	200246	\$250.00
117	STAPLES INC	PRINTER SUPPLIES	200247	\$519.34
118	RENTOKIL NORTH AMERICA INC	PEST CONTROL SERVICES	200248	\$250.00
119	THE SAUCE CREATIVE SERVICES CORP	NORWALK 5K DESIGN SERVICES	200249	\$175.00
120	UNDERGROUND SERVICE ALERT OF SO CA	CALIFORNIA STATE REGISTRATION FEES	200250	\$519.69
121	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	200251	\$576.02
122	WILLDAN ENGINEERING	LANDSCAPE PLAN REVIEW	200252	\$470.00
123	XCEL BUILDERS INC	SECURITY DEPOSIT REFUND	200253	\$3,209.76
124	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 2	200254	\$7,538.58
125	AIDAN JAMES ZEPPUHAR	CHILD CARE	200255	\$622.87
126	ARACELI GONZALEZ	CHILD CARE	200256	\$3,382.64
127	AUDRIANNA NICOLE SCHUCK	CHILD CARE STAGE 2	200257	\$274.92
128	BARBARA DENISE LUNA	CHILD CARE STAGE 3	200258	\$1,301.96
129	BRASCANCELY CORDON	CHILD CARE	200259	\$1,007.08
130	CAROLINE K MORENO	CHILD CARE	200260	\$848.68
131	CECILIA GARCIA	CHILD CARE STAGE 2	200261	\$1,658.06
132	CHRISTINE MICHELLE SANDOVAL	CHILD CARE	200262	\$703.54
133	ROSA GABRIELA PAEZ CONTRERAS	CHILD CARE	200263	\$1,250.23
134	DAVIT PETROSYAN	CHILD CARE STAGE 3	200264	\$1,363.26
135	ETELBINA DIAS	CHILD CARE STAGE 2	200265	\$2,072.63
136	MARIA LOPEZ ESPINOSA	CHILD CARE STAGE 3	200266	\$1,183.00
137	EVA LINDA MORENO	CHILD CARE	200267	\$662.45
138	EVANGELINA ALICEA DE BONALES	CHILD CARE	200268	\$1,331.02
139	FILADELFIA GODINEZ	CHILD CARE STAGE 3	200269	\$1,988.80
140	FRED M. MAESTAS	CHILD CARE STAGE 2	200270	\$1,414.40
141	GUADALUPE ARELLANO	CHILD CARE	200271	\$1,363.26
142	GUILLERMINA MARTINEZ	CHILD CARE STAGE 2	200272	\$4,929.01
143	IRMA DEBRA CORELLA	CHILD CARE STAGE 2	200273	\$861.87
144	JASMINE GULAKOWSKI	CHILD CARE	200274	\$1,007.08
145	JOHN M RUIZ	CHILD CARE STAGE 2	200275	\$707.20
146	JUDY ANN ALANIS	CHILD CARE	200276	\$1,714.28
147	MA CARMEN VASQUEZ	CHILD CARE STAGE 3	200277	\$3,016.24
148	MA DE LOS ANGELES REYES DE RODRIGUE	CHILD CARE STAGE 3	200278	\$1,364.46
149	MARIA ALEJANDRINA GARCIA	CHILD CARE STAGE 2	200279	\$679.09
150	MARIA ALICIA MURILLO	CHILD CARE	200280	\$650.98
151	MARIA DEL CARMEN PEREZ	CHILD CARE STAGE 2	200281	\$2,789.56
152	MARIA E HURTADO	CHILD CARE STAGE 2	200282	\$1,615.97

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153	MARIA EXENIA ALVAREZ	CHILD CARE STAGE 3	200283	\$805.76
154	MARIA G RAMIREZ	CHILD CARE STAGE 3	200284	\$908.77
155	MARISA RAFAELA ZAMUDIO	CHILD CARE STAGE 3	200285	\$707.20
156	MARTIN S. HINCH	CHILD CARE STAGE 2	200286	\$3,851.07
157	MIREYA M ESPARZA	CHILD CARE	200287	\$908.77
158	NAOMI DENISE WELLS	CHILD CARE STAGE 2	200288	\$908.77
159	NAYANA SRIYANI WITHANA	CHILD CARE STAGE 2	200289	\$1,439.63
160	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE	200290	\$1,244.00
161	OSCAR ROBERTO CORTEZ	CHILD CARE STAGE 3	200291	\$4,441.60
162	PATRICIA RAMIREZ	CHILD CARE	200292	\$1,201.18
163	ROCIO LOPEZ	CHILD CARE STAGE 2	200293	\$1,824.68
164	ROSA VASQUEZ DE CARRANZA	CHILD CARE	200294	\$908.77
165	ROSALINA MAGRAMO RELLOSA	CHILD CARE STAGE 2	200295	\$622.87
166	ROSALINDA M JAIMEZ	CHILD CARE STAGE 3	200296	\$627.96
167	ROSE LINDA BOWERS	CHILD CARE STAGE 2	200297	\$1,407.10
168	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 2	200298	\$6,750.51
169	LORETO SALAS	CHILD CARE STAGE 2	200299	\$15,612.12
170	SANDRA BARDALES	CHILD CARE STAGE 3	200300	\$627.92
171	SILVER FLOWER CAMACHO	CHILD CARE STAGE 3	200301	\$579.33
172	SILVINA ESPARZA DE CASTANEDA	CHILD CARE STAGE 3	200302	\$1,291.82
173	SONIA ALONSO	CHILD CARE STAGE 2	200303	\$2,323.17
174	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 2	200304	\$7,218.01
175	VALERIA SANDOVAL	CHILD CARE STAGE 3	200305	\$805.76
176	VERONICA NICHOLE AMBRIZ	CHILD CARE STAGE 2	200306	\$594.76
177	GUADALUPE VILLAGRAN	CHILD CARE STAGE 2	200307	\$4,355.65
178	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENINGS	200308	\$5,395.00
179	ALVARO MARQUEZ	SECURITY DEPOSIT REFUND	200309	\$500.00
180	PACIFIC COAST ELEVATOR	CITY HALL - MAINTENANCE	200310	\$20,165.80
181	BECNEL UNIFORMS	BUS UNIFORMS	200311	\$408.43
182	SULLY MILLER CONTRACTING CO	HOT MIX	200312	\$167.70
183	CALIFORNIA PROFESSIONAL ENGINEERING	CONSTRUCTION #8/7234	200313	\$135,972.03
184	CERTIFIX INC	PRE-EMPLOYEE FINGER PRINTING	200314	\$415.00
185	CORELOGIC INC	NETWORK SUBSCRIPTION/JANUARY 2025	200315	\$206.25
186	CRYSTAL LYNNE ESTEVEZ	CITATION 103069763 REFUND	200316	\$45.00
187	CSULB 49ER FOUNDATION	CONTRIBUTION/MR	200317	\$250.00
188	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES/JANUARY 25	200318	\$2,084.96
189	DAVID WOYUS	NASC SECURITY DEPOSIT REFUND	200319	\$500.00
190	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYEE ASSISTANCE PROGRAM	200320	\$1,044.12

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191	DAVID RUDICK	RENTAL ASSISTANCE/CDBG	200321	\$800.00
192	FRANCISCO ZAMUDIO	NASC SECURITY DEPOSIT REFUND	200322	\$250.00
193	GABRIELA TORIBIO	ANGEL TREE EVENT GIFT	200323	\$75.00
194	IPS GROUP INC	TICKET VENDING MACHINE SERVICES	200324	\$1,285.25
195	JOSE MEDINA	EMPLOYEE COMPUTER LOAN	200325	\$1,215.67
196	JUAN GIL	PARK SECURITY DEPOSIT REFUND	200326	\$1,000.00
197	JULIO ACOSTA	SECURITY DEPOSIT REFUND	200327	\$1,000.00
198	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	200328	\$6,589.60
199	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	200329	\$5,865.50
200	LITTLE LAKE CITY SCHOOL DISTRICT	CONTRIBUTION/AV	200330	\$232.50
201	LITTLE LAKE CITY SCHOOL DISTRICT	CONTRIBUTION/TA	200331	\$232.50
202	MARIA MENDEZ	NASC RESERVATION FORFEIT	200332	\$900.00
203	JOE'S SWEEPING INC	BUS STOP MAINTENANCE	200333	\$119,861.25
204	NORWALK LIONS CLUB OF CALIFORNIA	CONTRIBUTION/AV	200334	\$700.00
205	NORWALK LIONS CLUB OF CALIFORNIA	CONTRIBUTION/AV	200335	\$400.00
206	NORWALK LIONS CLUB OF CALIFORNIA	CONTRIBUTION/RR	200336	\$200.00
207	NORWALK PRINTERS INC	BUSINESS CARDS/PUBLIC SERVICES	200337	\$24.92
208	PITNEY BOWES INC	POSTAGE RENTAL/NOV 2024-FEB 2025	200338	\$504.62
209	ROBERT THEODORE DRIESLEIN	MR SUN ENVELOPES	200339	\$496.13
210	ICC GENERAL CODE INC	ONLINE MAINTENANCE	200340	\$1,795.00
211	SELECT ELECTRIC INC	CONSTRUCTION #6/7232	200341	\$86,040.98
212	SELECT ELECTRIC INC	CONSTRUCTION #7/7233	200342	\$457,255.19
213	SOROPTIMIST INTL OF THE AMERICAS	CONTRIBUTION/JP	200343	\$500.00
214	SOROPTIMIST INTL OF THE AMERICAS	CONTRIBUTION/TA	200344	\$160.00
215	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	200345	\$484.60
216	TRANSTECH ENGINEERS INC	ADDITIONAL CONSTRUCTION	200346	\$3,295.00
217	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	200347	\$2,305.98
218	WHITE DIAMOND CORP	MARACHI OUTFITS	200348	\$3,780.00
219	ADRIANA CAMACHO GARCIA	CHILD CARE STAGE 1	200349	\$908.77
220	ARACELI AVITIA	CHILD CARE STAGE 1	200350	\$694.42
221	ASHLEY MARIE LEVARIO	CHILD CARE STAGE 1	200351	\$2,310.58
222	CANDICE KATRINA MONTAU	CHILD CARE STAGE 1	200352	\$1,388.83
223	CATHERINE YAJAIRA AMAYA	CHILD CARE STAGE 1	200353	\$1,204.60
224	DESTINEY XANTHINE BAUTISTA	CHILD CARE STAGE 1	200354	\$1,007.08
225	ERENDIRA TORRES SILVA	CHILD CARE STAGE 1	200355	\$891.61
226	ERNESTO HERRERA	CHILD CARE STAGE 1	200356	\$1,915.85
227	KEISHA MARIE PARKER	CHILD CARE STAGE 1	200357	\$908.77
228	KIMBERLY LUNA	CHILD CARE STAGE 1	200358	\$1,200.76

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229	MARIANNE FRANCINE GONZALES	CHILD CARE STAGE 1	200359	\$797.81
230	MARTHA RADILLO	CHILD CARE STAGE 1	200360	\$908.77
231	RODOLFO ROMERO JR	CHILD CARE STAGE 1	200361	\$469.43
232	B & W COMMUNICATIONS INC	RADIO REPAIR/SVC	200362	\$445.35
233	CA ASSOC COORDINATED TRANSPORTATION	CALACT MEMBERSHP 2025	200363	\$840.00
234	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	200364	\$5,571.28
235	CORNWELL QUALITY TOOLS LLC	TOOL/EQUIPMENT	200365	\$5,195.78
236	CUMMINS INC	OPERATIONAL EQUIPMENT BUS PARTS	200366	\$1,649.81
237	CYNTHIA J LUJAN	BEGINNER FINE ART INSTRUCTOR	200367	\$1,890.00
238	ENGAGE MARKETING	PRINT PROJECTS	200368	\$4,967.88
239	ERIK FIGUEROA	SECURITY DEPOSIT REFUND	200369	\$1,253.60
240	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 02/15/24	200370	\$553.35
241	GILLIG LLC	OPERATIONAL EQUIPMENT BUS PARTS	200371	\$273.52
242	KINGDOM CAUSES BELLFLOWER	HOMELESS PREVENTION/DEC 2024	200372	\$15,229.24
243	WW GRAINGER INC	MAINTENANCE SUPPLIES	200373	\$3,464.82
244	H&H AUTO PARTS WHOLESALE	SUPPLY AND DELIVERY AUTO PARTS	200374	\$3,407.97
245	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	200375	\$13,335.00
246	NORWALK PRINTERS INC	ENVELOPES	200376	\$1,200.62
247	PATRICIA SANDOVAL	DANCING FEET/INSTRUCTOR	200377	\$350.00
248	PATSY LEE JONES	LINE DANCE/BEGINNER	200378	\$315.00
249	POWERSTRIDE BATTERY CO	AUTO/BUS BATTERY	200379	\$82.18
250	TRC INVESTMENTS LLC	BOARD-UP SERVICES	200380	\$179.76
251	APPLIED CONCEPTS INC	SPEED SIGN REPAIR	200381	\$227.50
252	DEPT OF HOUSING & COMM DEVELOPMENT	STATE FEES/MOBILEHOME	200382	\$7,497.00
253	PTA CA CONGRESS OF PTS INC	CONTRIBUTION/RR	200383	\$250.00
254	THE LEFLORE GROUP LLC	PROJECT MANAGEMENT SERVICES	200384	\$1,480.00
255	THE DOWNEY PATRIOT INC	NO 25-804/IO#25-04	200385	\$558.00
256	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	200386	\$239.53
257	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	200387	\$236.61
258	PHASE II SYSTEMS, A CA CORP	HOURLY EMPLOYEE RETIREMENT/FEB 2025	200388	\$41,942.62
259	THE CODE GROUP INC	PLANNING SERVICES	200389	\$1,463.75
260	VILMA BOLANOS DE BOLANOS	HOMEMAKING/SENIOR GRANT	200390	\$144.00
261	WESTERN STATES CONVERTERS &	ALLISON TRANSIT PARTS	200391	\$6,762.86
262	ARIADNA RAYGOZA	CHILD CARE STAGE 1	V20162	\$3,547.07
263	BENILDA SANTOS	CHILD CARE STAGE 1	V20163	\$828.63
264	CALDERON FAMILY DAY CARE INC	CHILD CARE STAGE 1	V20164	\$3,730.17
265	ANA CASTELLON	CHILD CARE STAGE 1	V20165	\$5,531.79



**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
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Item Count	Vendor Name	Description	Check Number	Check Total
266	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE STAGE 1	V20166	\$1,299.29
267	CHRISTINA RENEE GABRIEL	CHILD CARE STAGE 1	V20167	\$891.60
268	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 1	V20168	\$1,201.17
269	CAROLINE CORRAL	CHILD CARE STAGE 1	V20169	\$2,738.92
270	IRENE DE LA VEGA	CHILD CARE STAGE 1	V20170	\$1,299.29
271	DEBORAH ANNA CONEY REED	CHILD CARE STAGE 1	V20171	\$577.90
272	DIAHN LYNETTE HOUSTON	CHILD CARE STAGE 1	V20172	\$1,615.97
273	EDWINA YVETTE AKENS	CHILD CARE STAGE 1	V20173	\$1,758.68
274	ELENA ADALINA LOPEZ	CHILD CARE STAGE 1	V20174	\$1,192.06
275	ELIZABETH CARPINTEYRO	CHILD CARE STAGE 1	V20175	\$2,872.00
276	ELIZABETH E PEREZ	CHILD CARE STAGE 1	V20176	\$1,189.52
277	ERICA JEAN HOLGUIN	CHILD CARE STAGE 1	V20177	\$2,573.80
278	EUREKA FAYE LAURANT	CHILD CARE STAGE 1	V20178	\$1,601.84
279	FABIOLA VENTURA	CHILD CARE STAGE 1	V20179	\$1,879.37
280	LUZ A FELIX MEDINA	CHILD CARE STAGE 1	V20180	\$5,352.05
281	MARIA EUGENIA FLORES	CHILD CARE STAGE 1	V20181	\$1,065.12
282	SHANNA SUE HUNTER	CHILD CARE STAGE 1	V20182	\$8,082.23
283	JACQUELINE MARIE BARRIOS	CHILD CARE STAGE 1	V20183	\$1,970.56
284	JALEN EMON WALKER	CHILD CARE STAGE 1	V20184	\$594.76
285	MISS JAMIES DAYCARE	CHILD CARE STAGE 1	V20185	\$1,348.34
286	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE STAGE 1	V20186	\$2,137.96
287	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 1	V20187	\$1,299.29
288	JOYCE ANN TAYLOR	CHILD CARE STAGE 1	V20188	\$1,817.54
289	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 1	V20189	\$24,860.68
290	JUAN JOSE LEMUS	CHILD CARE STAGE 1	V20190	\$1,273.85
291	JULIE ANN BOUTTE	CHILD CARE STAGE 1	V20191	\$1,891.44
292	KARLA YAMILETH ALFARO	CHILD CARE STAGE 1	V20192	\$3,446.88
293	KATHERINE MARIE HERRERA	CHILD CARE STAGE 1	V20193	\$2,067.12
294	LASHAWNAE ARSHANEQ SMITH	CHILD CARE STAGE 1	V20194	\$1,370.56
295	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 1	V20195	\$1,893.16
296	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 1	V20196	\$4,988.24
297	LUTGARDA MARIA ARMAS GONZALEZ	CHILD CARE STAGE 1	V20197	\$890.80
298	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 1	V20198	\$1,299.29
299	MARIA CRUZ MARTINEZ	CHILD CARE STAGE 1	V20199	\$3,025.70
300	MARIA DEL JESUS COTA VALLE	CHILD CARE STAGE 1	V20200	\$908.77
301	MARIA ELENA BENITEZ	CHILD CARE STAGE 1	V20201	\$908.77
302	MARIA MAYELA RIVERA	CHILD CARE STAGE 1	V20202	\$908.77
303	MARIA ROSARIO FRAUSTO	CHILD CARE STAGE 1	V20203	\$703.55



**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
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Item Count	Vendor Name	Description	Check Number	Check Total
304	MARILYN A JOHNSON	CHILD CARE STAGE 1	V20204	\$1,007.08
305	MARISOL MORALES	CHILD CARE STAGE 1	V20205	\$1,301.96
306	MARJANI WILLIAMS	CHILD CARE STAGE 1	V20206	\$10,345.68
307	MARLA SHERICE JOHNSON	CHILD CARE STAGE 1	V20207	\$2,014.16
308	MELISHA RENEE BINNS	CHILD CARE STAGE 1	V20208	\$1,615.97
309	MIREYA PLASENCIA	CHILD CARE STAGE 1	V20209	\$2,323.17
310	MARIA ELENA MONTERROSO	CHILD CARE STAGE 1	V20210	\$737.36
311	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 1	V20211	\$8,147.23
312	PETRA KIMBERLY CABRERA MUNOZ	CHILD CARE STAGE 1	V20212	\$2,210.73
313	MER ED LLC	CHILD CARE STAGE 1	V20213	\$7,648.91
314	RODOLFO JR PEREZ	CHILD CARE STAGE 1	V20214	\$1,723.74
315	ROSA ALBINA RUIZ LOPEZ	CHILD CARE STAGE 1	V20215	\$685.27
316	ROSA ELENA CASTANEDA	CHILD CARE STAGE 1	V20216	\$2,280.45
317	ROSA TORRES	CHILD CARE STAGE 1	V20217	\$1,031.19
318	ROSANA GRACIELA SUAREZ	CHILD CARE STAGE 1	V20218	\$2,116.93
319	SHERON LOUISE BEDELL	CHILD CARE STAGE 1	V20219	\$1,817.54
320	MARIANA ANITA SINOHUI	CHILD CARE STAGE 1	V20220	\$1,390.84
321	STEPHANIE KAREN JOHNSON	CHILD CARE STAGE 1	V20221	\$416.28
322	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 1	V20222	\$5,973.85
323	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 1	V20223	\$2,035.00
324	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 1	V20224	\$1,405.84
325	TRINIDAD SANCHEZ	CHILD CARE STAGE 1	V20225	\$3,129.24
326	VICTORIA CANO	CHILD CARE STAGE 1	V20226	\$1,161.00
327	ZOILA ELIZABETH MAZARIEGOS	CHILD CARE STAGE 1	V20227	\$2,430.51
328	ENTERPRISE FM TRUST	VEHICLES AND MAINTENANCE/CITYWIDE	V20231	\$148,674.21
329	I COPY INC	COPY CHARGES/CDBG	V20232	\$2,457.65
330	MARK THOMAS & COMPANY INC	CONSTRUCTION SUPPLY SERVICES	V20233	\$21,537.85
331	NORTON ROSE FULBRIGHT US LLP	PROFESSIONAL SERVICES/01-31-2025	V20234	\$6,000.00
332	SCOTT L DELL	DRUM CIRCLE CLASS	V20235	\$200.00
333	CENTRALSQUARE TECHNOLOGIES LLC	FINANCIAL SYSTEM APPLICATION SERVICES	V20236	\$15,574.32
334	ELIOR INC	CONGREGATE MEALS (C-1)	V20237	\$53,059.37
335	ATHENA PARTNERS STRATEGY GROUP INC	CONSULTATION VIRTUAL PERMIT PARKING	V20238	\$4,500.00
336	BADGER METER INC	AMR/AMI METER SERVICES	V20239	\$1,690.04
337	MARGARET B MEJIA	HOMEMAKING/SENIOR GRANT	V20240	\$288.00
338	MARY DEAN RICHARDSON	RESPIRE/SENIOR GRANT	V20241	\$279.00
339	MITY-LITE INC	CHAIR CART	V20242	\$22,108.67
340	SHEYLA ALEMAN	HOMEMAKING/SENIOR GRANT	V20243	\$90.00
341	ALMA J MADRIGAL	CHILD CARE	V20244	\$3,814.91

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
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Item Count	Vendor Name	Description	Check Number	Check Total
342	ADRIANA JIMENEZ	CHILD CARE STAGE 2	V20245	\$20,502.61
343	ALYSHA NICOLE ARCEO	CHILD CARE STAGE 3	V20246	\$2,421.48
344	ALYSSA DARLENE LOMELI	CHILD CARE STAGE 3	V20247	\$1,385.17
345	ANDREA RENEE MORALES	CHILD CARE STAGE 2	V20248	\$908.77
346	ANDREW RAMOS	CHILD CARE STAGE 2	V20249	\$1,386.11
347	ANTHONY LENNIE DOSS	CHILD CARE STAGE 2	V20250	\$703.55
348	ARACELI MAGALLON	CHILD CARE STAGE 3	V20251	\$1,312.10
349	BENILDA SANTOS	CHILD CARE STAGE 3	V20252	\$10,537.03
350	MARIA L CORTEZ	CHILD CARE STAGE 3	V20253	\$5,196.82
351	CARLA PATRICIA HERNANDEZ	CHILD CARE STAGE 3	V20254	\$2,693.05
352	CARLOS TELLEZ RAMIREZ JR	CHILD CARE STAGE 2	V20255	\$1,363.26
353	CARMEN MONTES	CHILD CARE STAGE 2	V20256	\$1,193.28
354	CELINA MONIQUE PRIEST	CHILD CARE STAGE 2	V20257	\$703.55
355	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE	V20258	\$1,436.00
356	CHANEL JAYDEN REYES	CHILD CARE	V20259	\$903.87
357	CINDIRAE MICHELE RAMOS	CHILD CARE	V20260	\$908.77
358	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 2	V20261	\$2,799.61
359	CAROLINE CORRAL	CHILD CARE STAGE 3	V20262	\$2,155.00
360	CRISTINA JULIETA HURTADO	CHILD CARE	V20263	\$2,098.29
361	IRENE DE LA VEGA	CHILD CARE STAGE 3	V20264	\$3,149.19
362	DELMY OFELIA SERMENO	CHILD CARE STAGE 3	V20265	\$707.20
363	DESIREE CARCANO	CHILD CARE STAGE 2	V20266	\$3,866.47
364	BEUSALICIA DIAZ CASTILLO	CHILD CARE	V20267	\$6,161.80
365	ELIZABETH CARPINTEYRO	CHILD CARE STAGE 2	V20268	\$4,964.53
366	ELIZABETH FLORES	CHILD CARE STAGE 3	V20269	\$3,364.30
367	ERIC CABRERA	CHILD CARE STAGE 3	V20270	\$681.63
368	ERIKA BARAJAS DIAZ	CHILD CARE	V20271	\$3,112.56
369	ERNESTINA MARCIAL	CHILD CARE	V20272	\$901.49
370	ESMERALDA VASQUEZ	CHILD CARE STAGE 2	V20273	\$693.06
371	LUZ A FELIX MEDINA	CHILD CARE STAGE 2	V20274	\$6,510.87
372	MARIA EUGENIA FLORES	CHILD CARE STAGE 2	V20275	\$8,110.92
373	CAROL GALVEZ	CHILD CARE STAGE 2	V20276	\$6,368.59
374	STAPHANY GOMEZ	CHILD CARE	V20277	\$1,054.01
375	GENESIS MERCADO	CHILD CARE	V20278	\$908.77
376	OLIVIA GONZALEZ	CHILD CARE	V20279	\$7,936.07
377	GUILLERMINA MARTINEZ	CHILD CARE	V20280	\$903.87
378	ERICKA MARIA TORRES	CHILD CARE STAGE 3	V20281	\$5,655.34
379	SHANNA SUE HUNTER	CHILD CARE STAGE 2	V20282	\$17,653.57

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
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Item Count	Vendor Name	Description	Check Number	Check Total
380	IMELDA HERRERA DE ESTEVEZ	CHILD CARE	V20283	\$2,408.09
381	JAIME PALAFOX	CHILD CARE STAGE 2	V20284	\$6,499.54
382	MISS JAMIES DAYCARE	CHILD CARE	V20285	\$2,683.77
383	JAYLEEN DESTINEE SOSA	CHILD CARE STAGE 2	V20286	\$703.55
384	JEANNETTE PATRICIA FLORES	CHILD CARE STAGE 2	V20287	\$1,388.84
385	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 3	V20288	\$8,904.01
386	JOE L MARQUEZ	CHILD CARE STAGE 2	V20289	\$1,273.85
387	JOSEPHINE GLORIA CAUDILLO	CHILD CARE	V20290	\$908.77
388	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 2	V20291	\$56,929.21
389	JUAN LOMELI	CHILD CARE STAGE 2	V20292	\$1,321.86
390	KARLA YAMILETH ALFARO	CHILD CARE STAGE 2	V20293	\$4,197.08
391	KASSANDRA RAE LYNN SERRANO	CHILD CARE STAGE 2	V20294	\$1,604.93
392	LAKENDRA GWEN RUDOLPH	CHILD CARE STAGE 2	V20295	\$1,817.54
393	KRISTIN MICHELLE MUNOZ	CHILD CARE STAGE 3	V20296	\$2,310.57
394	LAURA AGUILAR	CHILD CARE STAGE 2	V20297	\$2,944.30
395	LAURE A CARDIEL	CHILD CARE	V20298	\$1,275.89
396	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 3	V20299	\$5,251.40
397	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 2	V20300	\$6,548.65
398	LISA DAWN GREGORY	CHILD CARE STAGE 2	V20301	\$2,421.48
399	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 2	V20302	\$15,252.09
400	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 2	V20303	\$3,609.86
401	MAGGIE RAMIREZ	CHILD CARE STAGE 2	V20304	\$3,614.65
402	MARIA ERIKA MADRIGAL CEJA	CHILD CARE STAGE 2	V20305	\$1,375.85
403	MARIA ESTHER LOMELI	CHILD CARE STAGE 2	V20306	\$733.49
404	MARIA G CUYUCH	CHILD CARE STAGE 3	V20307	\$958.10
405	MARIA LOURDES GONZALEZ RUANO	CHILD CARE STAGE 3	V20308	\$1,232.96
406	MARIO JOSEPH LOPEZ JR	CHILD CARE STAGE 2	V20309	\$3,231.94
407	MARISELA SOTO	CHILD CARE	V20310	\$1,559.75
408	MARISOL ORTEGA HERNANDEZ	CHILD CARE STAGE 3	V20311	\$1,601.84
409	MARY AGUILAR	CHILD CARE STAGE 2	V20312	\$721.17
410	MELARIE GENIS	CHILD CARE STAGE 3	V20313	\$622.87
411	PILAR MENDEZ	CHILD CARE STAGE 2	V20314	\$9,614.03
412	MIRNA LAURA AMBRIZ	CHILD CARE	V20315	\$594.76
413	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE STAGE 3	V20316	\$4,550.47
414	MARIA ELENA MONTERROSO	CHILD CARE STAGE 2	V20317	\$12,709.50
415	MYESHIA RAUSHI LEVERETT	CHILD CARE STAGE 3	V20318	\$1,629.95
416	NATALLY KRISTINE AGUILAR	CHILD CARE STAGE 3	V20319	\$1,384.03
417	NELSON JONATHAN REQUENA MORAN	CHILD CARE	V20320	\$2,726.31

**CITY OF NORWALK**  
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Item Count	Vendor Name	Description	Check Number	Check Total
418	NICOLE CONTRERAS CARRASCO	CHILD CARE STAGE 2	V20321	\$2,037.10
419	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 3	V20322	\$3,381.87
420	PATRICIA ALVARADO	CHILD CARE STAGE 3	V20323	\$1,137.56
421	ELIA PEREZ	CHILD CARE STAGE 2	V20324	\$8,483.44
422	LAVISH HARRIS	CHILD CARE STAGE 3	V20325	\$2,566.74
423	MER ED LLC	CHILD CARE STAGE 2	V20326	\$7,848.40
424	RICARDO RAFAEL RAMIREZ	CHILD CARE	V20327	\$622.87
425	RONALD QUIROS	CHILD CARE	V20328	\$681.63
426	ROSA TORRES	CHILD CARE STAGE 3	V20329	\$3,971.23
427	ROSEMARY FLORES	CHILD CARE STAGE 2	V20330	\$1,414.40
428	CYNTHIA C RUIZ	CHILD CARE STAGE 2	V20331	\$11,322.62
429	SANDRA I MENDEZ	CHILD CARE	V20332	\$819.28
430	SANDRA VILLA	CHILD CARE STAGE 3	V20333	\$707.20
431	SENAIDA BARRAGAN	CHILD CARE STAGE 3	V20334	\$707.20
432	MARIANA ANITA SINOHUI	CHILD CARE STAGE 3	V20335	\$4,175.66
433	SOCORRO MARQUARDT	CHILD CARE STAGE 2	V20336	\$2,664.79
434	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 3	V20337	\$10,938.99
435	TAYLOR GENEVA SALHUS	CHILD CARE STAGE 3	V20338	\$1,155.73
436	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 2	V20339	\$9,442.04
437	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 3	V20340	\$6,509.06
438	VANESSA MOLLY DYCUS	CHILD CARE STAGE 2	V20341	\$2,598.58
439	VERONICA QUIRINO MORENO	CHILD CARE	V20342	\$1,658.06
440	VICTORIA CANO	CHILD CARE	V20343	\$1,116.00
441	VILMA LABOY	CHILD CARE STAGE 2	V20344	\$2,246.45
442	MARIO ENRIQUE MERA	SUPPLY SERVICES 02/08/2025	V20345	\$11,700.00
443	AMERICAN FAMILY LIFE ASSURANCE CO	EMPLOYEE ADDITIONAL INSURANCE/JAN 25	V20346	\$954.04
444	AMERICAN FIDELITY ASSURANCE COMPANY	FLEX SPENDING/DECEMBER 2024	V20347	\$32,913.06
445	CALPERS	ACTIVE EMPLOYEE BENEFITS ADJUSTMENT	V20348	\$519,172.96
446	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 02-01-2025	V20349	\$1,749.00
447	DELTA DENTAL OF CALIFORNIA	FULL TIME COBRA/JANUARY 2025	V20350	\$19,455.15
448	DELTACARE USA	FULL TIME DENTAL INSURANCE/JANUARY	V20351	\$1,388.50
449	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS 01-24-2025	V20352	\$454.00
450	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 02-01-2025	V20353	\$38,035.85
451	EMPLOYMENT DEVELOPMENT DEPT	REIMBURSABLE DEC 2024	V20354	\$12,715.00
452	KAISER FOUNDATION HEALTH PLAN	HOURLY INSURANCE CREDITS/FEBRUARY	V20355	\$16,351.40
453	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION/PPE 01-18-25	V20356	\$39,274.02
454	PAYMENTUS	PAYMENT PROCESSING/NOVEMBER 2024	V20357	\$724.10

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
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Item Count	Vendor Name	Description	Check Number	Check Total
455	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	V20358	\$98,617.39
456	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE 02-01-2025	V20359	\$117,884.37
457	VISION SERVICE PLAN (CA)	MANAGEMENT ADJUSTMENT/JANUARY 2025	V20360	\$3,909.08
458	CHARTER COMMUNICATIONS HOLDINGS LLC	INTERNET/CABLE TV	V20361	\$1,080.00
459	KOSMONT & ASSOCIATES INC	ECONOMIC DEVELOPMENT SERVICES	V20362	\$13,065.00
460	I COPY INC	COPY CHARGES/TRANSIT	V20363	\$468.95
461	MARY DEAN RICHARDSON	RESPIRE/SENIOR GRANT	V20364	\$180.00
462	SHEYLA ALEMAN	HOMEMAKING/SENIOR GRANT	V20365	\$108.00
463	SOUTHERN CALIFORNIA GAS COMPANY	BIOGAS FUEL SERVICES	V20366	\$12,360.56
464	ALEJANDRA PINEDA ROMERO	CHILD CARE STAGE 1	V20367	\$1,189.52
465	CALDERON FAMILY DAY CARE INC	CHILD CARE STAGE 1	V20368	\$4,409.79
466	BEUSALICIA DIAZ CASTILLO	CHILD CARE STAGE 1	V20369	\$1,063.76
467	JACKELINE CHAVEZ MORENO	CHILD CARE STAGE 1	V20370	\$707.20
468	KARLA YAMILETH ALFARO	CHILD CARE STAGE 1	V20371	\$2,124.40
469	MARIA ALONSO GOMEZ	CHILD CARE STAGE 1	V20372	\$3,064.70
470	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE STAGE 1	V20373	\$1,710.63
471	NATHANIEL OSIAS DEL ROSARIO	CHILD CARE STAGE 1	V20374	\$694.42
472	SHELLY ORDIWAY	CHILD CARE STAGE 1	V20375	\$2,516.82
473	MARIANA ANITA SINOHUI	CHILD CARE STAGE 1	V20376	\$1,831.27
474	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 1	V20377	\$879.36
475	I COPY INC	IT STAFF AUGMENTATION	V20378	\$25,480.00
476	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V20379	\$144.00
477	MRI INTERMEDIATE HOLDINGS LLC	HOUSING PROCESSING SOFTWARE	V20380	\$1,067.30
478	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V20381	\$648.00
479	ASSET PERFORMANCE GROUP LLC	PARKING CITATION PROCESS FEE	V20382	\$12,436.20
480	SANDRA RAMIREZ	CIRCLE/ZUMBA CHAIR	V20383	\$980.00
481	THE ARROYO GROUP	HEART OF NORWALK/JANUARY 2025	V20384	\$26,915.05

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**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
February 12, 2025 through February 25, 2025

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\*\*\*\*\*Total Warrants\*\*\*\*\* \$3,857,612.81

Notes:

Voided Check(s): V20228, V20229, V20230

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: 2025.02.26 16:51:40 -08'00'



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Jana Stuard, Finance Director