

CITY OF NORWALK
FINAL WARRANT REGISTER
September 10, 2024 through September 23, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
1	ADRIAN NEAL	NASC RESERVATION FORFEIT	197384	\$446.50
2	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENINGS	197385	\$360.00
3	AYLIN DIAZ	NEA SCHOLARSHIP	197386	\$1,000.00
4	BECNEL UNIFORMS	RE-ISSUE CHECK #196511	197387	\$1,552.73
5	BOB MARDIGIAN	INSTALLATION AND FLOORING	197388	\$40,252.00
6	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	197389	\$5,267.82
7	CALIFORNIA CLUTCH & GEAR INC	AUXILIARY PARTS	197390	\$338.99
8	RESOURCES RECYCLING & RECOVERY	OPP 13-23-0253 UNSPENT	197391	\$3,524.43
9	CHRISTOPHER SPINDOLA	NASC SECURITY DEPOSIT REFUND	197392	\$500.00
10	CLINICAL LAB OF SAN BERNARDINO INC	RE-ISSUE CHECK#196512	197393	\$1,536.43
11	CSG CONSULTANTS INC	PROFESSIONAL SERVICES	197394	\$382.00
12	CYNTHIA RAMIREZ	NASC SECURITY DEPOSIT REFUND	197395	\$250.00
13	DANIELS TIRE SERVICE	SUPPLY AND DELIVERY TIRES	197396	\$78.40
14	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	197397	\$15,690.40
15	DELIA FUENTES	RE-ISSUE CHECK #195704	197398	\$500.00
16	DEPARTMENT OF HUMAN RESOURCES	COPAY PAYMENTS AUGUST 24	197399	\$1,682.02
17	EDUARDO R CEJA	SECURITY DEPOSIT REFUND	197400	\$250.00
18	EDWARD P. ESPINOZA	SECURITY DEPOSIT REFUND	197401	\$1,949.68
19	EVELYN NUNO	EXPENSE ALLOWANCE/SEPTEMBER	197402	\$200.00
20	NORWALK REALTY INC	PARKING LOT USE/AUGUST	197403	\$1,000.00
21	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 08/31/24	197404	\$777.00
22	FRONTIER CALIFORNIA INC	UTILITIES/CITY WIDE	197405	\$8,932.91
23	FULL SAIL ENTERPRISES INC	DESIGN SERVICES 50TH ANNIVERSARY	197406	\$8,812.50
24	HENRY FIMBRES	NATIONAL CONFERENCE REIMBURSEMENT	197407	\$452.74
25	JAMES H DYKSTRA	FEDERAL ADVOCACY SERVICES	197408	\$2,000.00
26	KIMBERLY SUE APODACA	EXPENSE ALLOWANCE/SEPTEMBER	197409	\$200.00
27	KONICA MINOLTA BUSINESS SOLUTIONS	ONBASE DOCUMENT CONVERSION	197410	\$4,125.00
28	LA COUNTY FIRE DEPARTMENT	FY 25 CUPA PERMIT FEE	197411	\$4,893.00
29	LINDA MARTINA LOPEZ	EXPENSE ALLOWANCE/SEPTEMBER	197412	\$200.00
30	LUIS R NAVAS	EXPENSE ALLOWANCE/SEPTEMBER	197413	\$200.00
31	MARCO RAMIREZ	MILEAGE REIMBURSEMENT	197414	\$160.80
32	JOAQUIN VERDUSCO	MUSICAL ENTERTAINMENT	197415	\$1,100.00
33	MCMMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS	197416	\$47.46
34	MOON KYU IM	TAE KWON DO INSTRUCTOR	197417	\$1,143.00
35	N/S CORPORATION	BUS WASH MONTHLY INSPECTION	197418	\$1,721.35
36	NADA BUS INC	ORCHESTRA TRANSPORT	197419	\$1,170.00
37	NORWALK GOAL CAR WASH	VEHICLE 172723 CAR WASH	197420	\$27.00

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38	PACIFIC TRUCK EQUIPMENT	BARREL LOCK INSTALL	197421	\$67.01
39	PATRICIA SANDOVAL	ZUMBA INSTRUCTOR	197422	\$236.40
40	PRIORITY LANDSCAPE SERVICES LLC	AQUATICS CAT 2	197423	\$59,237.76
41	PUENTE HILLS FORD LLC	EQUIPMENT MANUFACTURER FORD PARTS	197424	\$100.74
42	REGISTRAR-RECORDER/COUNTY CLERK	RELEASE GOVERNMENT LIEN	197425	\$80.00
43	RITA HERNANDEZ	RE-ISSUE CHECK#196527	197426	\$1,000.00
44	ROADLINE PRODUCTS INC USA	MISCELLANEOUS SUPPLIES	197427	\$509.37
45	ROCIO ORTEGA	NASC SECURITY DEPOSIT REFUND	197428	\$1,000.00
46	ROSA BARRAGAN	EXPENSE ALLOWANCE/SEPTEMBER	197429	\$200.00
47	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	197430	\$24,156.92
48	STEPHEN DORECK EQUIPMENT RENTAL INC	EMERGENCY REPAIRS	197431	\$54,231.15
49	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITY WIDE	197432	\$1,186.76
50	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	197433	\$409.25
51	THE MERINO GROUP	TEMPORARY STAFFING	197434	\$10,640.00
52	TRI WEST MECHANICAL INC	#23 REPLACEMENT/HUMAN RESOURCES	197435	\$16,950.00
53	UNIFIRST CORPORATION	SUPPLIES/CITY WIDE	197436	\$640.26
54	ARGO ENTERPRISES INC	FIRST AID SUPPLY	197437	\$254.32
55	URIEL RAMIREZ	FOLKORICO INSTRUCTOR	197438	\$1,032.00
56	VERNOLAS TOW SERVICE	ON CALL TOWING SERVICES	197439	\$245.00
57	VERONICA PONCE	TODDLER TOWN 16601 REFUND	197440	\$135.00
58	WONDRIES FAMILY COLLISION CENTER	BODY/PAINT REPAIR SERVICES	197441	\$7,332.91
59	ANTHONY ABARCA	LANDSCAPE MAINTENANCE/REPAIR	197442	\$16,406.25
60	ADVANCE PROPERTY MANAGEMENT	BUSINESS LICENSE REFUND	197443	\$43.00
61	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENINGS	197444	\$225.00
62	ALTEC INC	REPAIRS AND INSPECTIONS	197445	\$1,664.94
63	BECNEL UNIFORMS	BUS UNIFORMS	197446	\$2,072.08
64	COMPASS GROUP USA INC	COFFEE SUPPLIES	197447	\$2,626.01
65	CSG CONSULTANTS INC	CONSULTING SERVICES/PLANNING	197448	\$6,114.00
66	CUMMINS INC	EQUIPMENT MANUFACTURER PARTS	197449	\$3,289.48
67	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYEE ASSISTANCE PROGRAM	197450	\$1,044.12
68	WATER SHARK SYSTEMS LLC	HAZARDOUS/NON-HAZARDOUS WASTE	197451	\$2,019.16
69	DRUG FREE BUSINESS	OPERATIONS	197452	\$245.00
70	DUDEK	DESIGN SUPPORT SERVICES	197453	\$1,141.25
71	ENTERPRISE FM TRUST	VEHICLE #25QL4B LEASE/SEPTEMBER	197457	\$67,038.69
72	GILLIG LLC	EQUIPMENT MANUFACTURER BUS PARTS	197458	\$3,331.26
73	WW GRAINGER INC	MAINTENANCE SUPPLIES	197459	\$623.33

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74	H&H AUTO PARTS WHOLESale	SHOP SUPPLIES	197460	\$533.18
75	ARTURO SANCHEZ SR	CONTRIBUTION	197461	\$1,000.00
76	ILEANA MONTALVO	UTILITY BILL REFUND	197462	\$568.05
77	JONATHAN ROJAS	FRONT STREET CONCERT #3 DJ	197463	\$450.00
78	LOS ANGELES COUNTY SHERIFFS DEPT	GENERAL POLICING SERVICES	197464	\$1,380,901.60
79	LIBERTY UTILITIES CORP	UTILITIES/CITY WIDE	197465	\$11,374.56
80	LEILA PROCOPIO-MAKUH	DRUG AND ALCOHOL PROGRAM	197466	\$776.25
81	JOE'S SWEEPING INC	BUST STOP MAINTENANCE	197467	\$119,861.25
82	NORWALK GOAL CAR WASH	VEHICLE 17263 CAR WASH	197468	\$47.98
83	POWERSTRIDE BATTERY CO	AUTO/BUS BATTERY	197469	\$82.18
84	ROSA LOZOYA	CONFERENCE REIMBURSEMENT	197470	\$32.17
85	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITY WIDE	197471	\$202.48
86	THE DOWNEY PATRIOT INC	PUBLIC NOTICE IO#24-58	197472	\$393.75
87	UNIFIRST CORPORATION	SUPPLIES/CITY WIDE	197473	\$337.63
88	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/CITY WIDE	197475	\$3,394.52
89	ZILER FAMILY SPOUSE TRUST	SECURITY DEPOSIT ASSISTANCE/CDBG	197476	\$800.00
90	WONDRIES FAMILY COLLISION CENTER	BODY/PAINT REPAIR SERVICES	197477	\$12,530.14
91	SIEMENS MOBILITY INC	DUPLEX POLE INSTALLATION	197478	\$24,538.41
92	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 1/AUGUST 24	197479	\$3,265.18
93	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE STAGE 1/AUGUST 24	197480	\$1,002.00
94	ANGELA GARNICA GARCIA	CHILD CARE STAGE 1/AUGUST 24	197481	\$1,414.40
95	GROW AND LEARN CENTER	CHILD CARE STAGE 1/AUGUST 24	197482	\$4,604.07
96	CARMEN ALCARAZ	CHILD CARE STAGE 1/AUGUST 24	197483	\$1,370.56
97	EFROCINA HERNANDEZ	CHILD CARE STAGE 1/AUGUST 24	197484	\$1,312.10
98	ELENA ADALINA LOPEZ	CHILD CARE STAGE 1/AUGUST 24	197485	\$603.78
99	ERNESTO HERRERA	CHILD CARE STAGE 1/AUGUST 24	197486	\$1,842.90
100	FIDELIA LOPEZ	CHILD CARE STAGE 1/AUGUST 24	197487	\$2,717.34
101	FRED M. MAESTAS	CHILD CARE STAGE 1/AUGUST 24	197488	\$3,245.82
102	GUILLERMINA MARTINEZ	CHILD CARE STAGE 1/AUGUST 24	197489	\$759.67
103	HECTOR FERREYRA NAVARRO	CHILD CARE STAGE 1/AUGUST 24	197490	\$1,250.82
104	JUAN JOSE LEMUS	CHILD CARE STAGE 1/AUGUST 24	197491	\$597.30
105	JUAN RAMON GIRON RIVAS	CHILD CARE STAGE 1/AUGUST 24	197492	\$874.44
106	JUDITH GALVAN	CHILD CARE STAGE 1/AUGUST 24	197493	\$681.63
107	JUSTIN IVAN GONZALEZ	CHILD CARE STAGE 1/AUGUST 24	197494	\$694.41
108	MARIA ANGELINA VEGA PONCE	CHILD CARE STAGE 1/AUGUST 24	197495	\$597.30
109	MARIA REFUGIO CARDENAS	CHILD CARE STAGE 1/AUGUST 24	197496	\$625.41
110	MARIANNE FRANCINE GONZALES	CHILD CARE STAGE 1/AUGUST 24	197497	\$548.23
111	MARISOL LOPEZ	CHILD CARE STAGE 1/AUGUST 24	197498	\$1,585.90

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112	MARTHA RADILLO	CHILD CARE STAGE 1/AUGUST 24	197499	\$968.46
113	NATANAEL JOSUE JACOBO	CHILD CARE STAGE 1/AUGUST 24	197500	\$5,330.44
114	RODOLFO ROMERO JR	CHILD CARE STAGE 1/AUGUST 24	197501	\$892.78
115	ROSE LINDA BOWERS	CHILD CARE STAGE 1/AUGUST 24	197502	\$1,312.10
116	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 1/AUGUST 24	197503	\$4,309.73
117	LORETO SALAS	CHILD CARE STAGE 1/AUGUST 24	197504	\$2,873.12
118	SAMIR HUMAYUN	CHILD CARE STAGE 1/AUGUST 24	197505	\$3,986.58
119	SARAH CORRINE SMITH WHITSON	CHILD CARE STAGE 1/AUGUST 24	197506	\$874.44
120	SINA SALEAPAGA	CHILD CARE STAGE 1/AUGUST 24	197507	\$1,617.09
121	SUSAN ALDAMA	CHILD CARE STAGE 1/AUGUST 24	197508	\$1,092.30
122	SUZANNA E RAMOS	CHILD CARE STAGE 1/AUGUST 24	197509	\$685.28
123	TORO FAMILY CHILDCARE LLC	CHILD CARE STAGE 1/AUGUST 24	197510	\$2,073.44
124	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 1/AUGUST 24	197511	\$921.00
125	VANESSA MARIE CONTRERAS	CHILD CARE STAGE 1/AUGUST 24	197512	\$2,044.89
126	VERONICA NICHOLE AMBRIZ	CHILD CARE STAGE 1/AUGUST 24	197513	\$625.41
127	VICTORIA ESCOBEDO HURTADO	CHILD CARE STAGE 1/AUGUST 24	197514	\$874.44
128	FRED M. MAESTAS	CHILD CARE STAGE 1/AUGUST 24	197515	\$1,661.28
129	MARIANNE FRANCINE GONZALES	CHILD CARE STAGE 1/AUGUST 24	197516	\$754.88
130	ANA PLATERO	NASC SECURITY DEPOSIT REFUND	197517	\$500.00
131	ADVANCED AVANT GARDE CORPORATION	PROGRAM MANAGEMENT	197518	\$13,000.00
132	CHRISTIAN RAMIREZ	NASC SECURITY DEPOSIT REFUND	197519	\$1,000.00
133	CSG CONSULTANTS INC	CITY PROJECT 7859	197520	\$13,945.00
134	DAVID L LINDELL	ANALYSIS AND CHECK	197521	\$1,872.00
135	DR HYDRAULICS INC	PRE-MAINTENANCE HYDRAULIC	197522	\$865.04
136	ECOLINE INDUSTRIAL SUPPLY INC	SUPPLIES	197523	\$1,084.89
137	EDUARDO JIMENEZ	NASC SECURITY DEPOSIT REFUND	197524	\$1,000.00
138	ELIZABETH TURNER	NASC SECURITY DEPOSIT REFUND	197525	\$1,000.00
139	NORWALK REALTY INC	SECURITY DEPOSIT ASSISTANCE PROGRAM	197526	\$1,800.00
140	GILLIG LLC	EQUIPMENT MANUFACTURER BUS PARTS	197527	\$698.91
141	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE/LEASE SERVICES	197528	\$94.24
142	H&H AUTO PARTS WHOLESALE	SUPPLY/DELIVERY AUTO PARTS	197529	\$900.59
143	ARTURO SANCHEZ SR	CONTRIBUTION	197530	\$1,000.00
144	ARTURO SANCHEZ SR	CONTRIBUTION	197531	\$500.00
145	HEATHER CARRILLO	TODDLER TOWN REFUND #16602	197532	\$66.00
146	I-5 CONSORTIUM	I-5 MEMBERSHIP CONTRIBUTION	197533	\$30,000.00
147	IPS GROUP INC	SERVICES	197534	\$107.14
148	JESUS CELEDON	SECURITY DEPOSIT REFUND	197535	\$2,877.55
149	JMDIAZ INC	DESIGN/CONTRACT SERVICES	197536	\$21,838.75

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150	RICHARD D JONES A PROFESSIONAL LAW	LEGAL REPRESENTATION	197537	\$384.61
151	KANDEIJA BLACKWELL	PARK SECURITY DEPOSIT REFUND	197538	\$500.00
152	LIBERTY UTILITIES CORP	UTILITIES/CITY WIDE	197539	\$42,959.59
153	LUIS CHAVEZ	NASC SECURITY DEPOSIT REFUND	197540	\$1,000.00
154	M & M EMBROIDERY DESIGN INC	JACKETS & POLOS	197541	\$506.00
155	CHRISTOPHER M RODRIGUEZ	DJ SERVICES	197542	\$500.00
156	MARIA VARGAS	NASC RESERVATION FORFEIT	197543	\$305.00
157	JOAQUIN VERDUSCO	MUSICAL ENTERTAINMENT	197544	\$1,100.00
158	MARK THOMAS & COMPANY INC	SERVICES	197545	\$1,331.96
159	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS	197546	\$121.89
160	MCT TECHNOLOGY INC	SOFTWARE SUBSCRIPTION	197547	\$161.57
161	SO CALIF REGIONAL RAIL AUTHORITY	FARE MEDIA (REVENUE)	197548	\$448.00
162	MICHAEL BAKER INTERNATIONAL INC	CARES ACT CONSULTANT SERVICES	197549	\$45,648.25
163	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	197550	\$3,458.34
164	NORWALK GOAL CAR WASH	VEHICLE #2502 CARWASH	197551	\$49.98
165	NORWALK PRINTERS INC	BUSINESS CARDS & ENVELOPES	197552	\$1,066.78
166	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE REPORT	197553	\$47.76
167	ONWARD ENGINEERING	BUS STOP IMPROVEMENT PROJECT	197554	\$29,874.50
168	POWERSTRIDE BATTERY CO	AUTO/BUS BATTERY	197555	\$398.90
169	PSOMAS	TENANT IMPROVEMENT PROJECT	197556	\$23,747.14
170	RICARDO VALERA	NASC SECURITY DEPOSIT REFUND	197557	\$500.00
171	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF SERVICES	197558	\$2,260.13
172	RH MORTUARY CORPORATION	FUNERAL ASSISTANCE	197559	\$500.00
173	SANTIAGO ROJAS	NASC SECURITY DEPOSIT REFUND	197560	\$500.00
174	SCOTT L DELL	DRUM CIRCLE CLASS	197561	\$200.00
175	GJKG, INC	ASSESSMENT SERVICES/AUGUST 24	197562	\$75.00
176	SELECT ELECTRIC INC	CONSTRUCTION	197563	\$135,239.04
177	SOUTHERN CALIFORNIA GAS COMPANY	BIOGAS FUEL SERVICES	197564	\$16,634.42
178	SONSRAY MACHINERY LLC	CASE TRACTOR & BACKHOE PROJECT	197565	\$139.91
179	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	197566	\$11,145.67
180	STANTEC CONSULTING SERVICES	CONSULTNG SERVICES	197567	\$3,771.25
181	SUNBELT RENTALS INC	RE-ISSUE CHECK#196053	197568	\$2,095.84
182	THE LEFLORE GROUP LLC	PROJECT MANAGEMENT SERVICES	197569	\$1,702.00
183	TOWO ENTERPRISE INC	RETENTION RELEASE	197570	\$33,288.89
184	TY LIN INTERNATIONAL	CONSTRUCT MANAGEMENT SERVICES	197571	\$82,537.39
185	UNIFIRST CORPORATION	UNIFORMS/CITY WIDE	197572	\$217.05
186	WILLDAN ENGINEERING	PROFESS SERVICES/PROJECT 7920	197573	\$4,211.00
187	CHRISTINA RENEE GABRIEL	CHILD CARE STAGE 1/AUGUST 24	197574	\$702.75

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188	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 2/AUGUST 24	197575	\$5,409.07
189	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE/AUGUST 24	197576	\$1,464.00
190	AIDAN JAMES ZEPPUHAR	CHILD CARE/AUGUST 24	197577	\$733.74
191	ARACELI GONZALEZ	CHILD CARE/AUGUST 24	197578	\$3,440.24
192	AUDRIANNA NICOLE SCHUCK	CHILD CARE STAGE 2/AUGUST 24	197579	\$609.02
193	BARBARA DENISE LUNA	CHILD CARE STAGE 3/AUGUST 24	197580	\$1,250.82
194	BRASCANCELY CORDON	CHILD CARE/AUGUST 24	197581	\$968.46
195	CECILIA GARCIA	CHILD CARE STAGE 2/AUGUST 24	197582	\$1,621.98
196	CHRISTINE MICHELLE SANDOVAL	CHILD CARE/AUGUST 24	197583	\$703.54
197	ROSA GABRIELA PAEZ CONTRERAS	CHILD CARE/AUGUST 24	197584	\$1,250.23
198	DAVIT PETROSYAN	CHILD CARE STAGE 3/AUGUST 24	197585	\$1,370.58
199	ESMERALDA VASQUEZ	CHILD CARE STAGE 2/AUGUST 24	197586	\$680.53
200	MARIA LOPEZ ESPINOSA	CHILD CARE STAGE 3/AUGUST 24	197587	\$1,139.00
201	EVANGELINA ALICEA DE BONALES	CHILD CARE/AUGUST 24	197588	\$1,250.82
202	FILADELFIA GODINEZ	CHILD CARE STAGE 3/AUGUST 24	197589	\$1,915.85
203	GARY DEON WILSON JR	CHILD CARE STAGE 2/AUGUST 24	197590	\$733.74
204	GAUDENCIA O ROMERO ALONZO	CHILD CARE/AUGUST 24	197591	\$924.76
205	GUADALUPE ARELLANO	CHILD CARE/AUGUST 24	197592	\$1,363.26
206	GUILLERMINA MARTINEZ	CHILD CARE STAGE 2/AUGUST 24	197593	\$4,779.37
207	JASMINE GULAKOWSKI	CHILD CARE/AUGUST 24	197594	\$968.46
208	JUDY ANN ALANIS	CHILD CARE/AUGUST 24	197595	\$1,650.09
209	MARCELA OVIEDO DE GONZALEZ	CHILD CARE STAGE 2/AUGUST 24	197596	\$1,517.72
210	MARGARITA AUDETAT DE MONTOYA	CHILD CARE STAGE 2/AUGUST 24	197597	\$2,468.31
211	MARIA ALEJANDRINA GARCIA	CHILD CARE STAGE 2/AUGUST 24	197598	\$653.52
212	MARIA ALICIA MURILLO	CHILD CARE/AUGUST 24	197599	\$1,250.82
213	MARIA DEL CARMEN PEREZ	CHILD CARE STAGE 2/AUGUST 24	197600	\$625.41
214	MARIA G. RAMIREZ	CHILD CARE STAGE 2/AUGUST 24	197601	\$874.44
215	MARIA JESUS VARGAS DE SANDOVAL	CHILD CARE STAGE 3/AUGUST 24	197602	\$707.20
216	MARTA ELENA SOTELO RAMIREZ	CHILD CARE STAGE 2/AUGUST 24	197603	\$874.44
217	MARTIN S. HINCH	CHILD CARE STAGE 2/AUGUST 24	197604	\$2,802.78
218	MIREYA M ESPARZA	CHILD CARE/AUGUST 24	197605	\$874.44
219	NAOMI DENISE WELLS	CHILD CARE STAGE 2/AUGUST 24	197606	\$874.44
220	NELSON JONATHAN REQUENA MORAN	CHILD CARE/AUGUST 24	197607	\$2,623.32
221	RAFAELA A CHAVEZ	CHILD CARE STAGE 3/AUGUST 24	197608	\$874.44
222	PATRICIA RAMIREZ	CHILD CARE/AUGUST 24	197609	\$1,250.23
223	ROSA VASQUEZ DE CARRANZA	CHILD CARE/AUGUST 24	197610	\$874.44
224	ROSALINDA M JAIMEZ	CHILD CARE STAGE 3/AUGUST 24	197611	\$630.45
225	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 2/AUGUST 24	197612	\$5,608.79

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226	SABINA ALAMGIR	CHILD CARE STAGE 2/AUGUST 24	197613	\$1,115.88
227	LORETO SALAS	CHILD CARE STAGE 2/AUGUST 24	197614	\$13,041.13
228	SANDRA BARDALES	CHILD CARE STAGE 3/AUGUST 24	197615	\$634.72
229	SILVER FLOWER CAMACHO	CHILD CARE STAGE 2/AUGUST 24	197616	\$341.28
230	SONIA ALONSO	CHILD CARE STAGE 2/AUGUST 24	197617	\$2,237.70
231	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 2/AUGUST 24	197618	\$6,756.96
232	GUADALUPE VILLAGRAN	CHILD CARE STAGE 2/AUGUST 24	197619	\$4,306.46
233	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 2/AUGUST 24	197620	\$854.50
234	AARON J SALAS	CITATION 103025126/33810 REFUND	197621	\$324.00
235	ADVANTEC CONSULTING ENGINEERS INC	PROJECT 7240 PROFESSIONAL SERVICES	197622	\$2,039.52
236	AEG SOLUTIONS INC	PLOTTER PAPER ROLLS	197623	\$1,326.98
237	AILEEN QUIJANO	NASC SECURITY DEPOSIT REFUND	197624	\$500.00
238	TSS INC	SOUND/STAGE FRONT STREET CONCERT	197625	\$8,950.00
239	ALMA FLORES	UTILITY BILL REFUND	197626	\$846.08
240	ANA BARBA	FOLKLORICO #16667 REFUND	197627	\$45.00
241	SAUL RAMIREZ	AUDIO SYSTEM EQUIPMENT AND LABOR	197628	\$2,270.00
242	BERNARD MOSS	PRIVATE GUITAR/KICKBALL #16745 REFUND	197629	\$200.00
243	BKF ENGINEERS	STORM WATR MASTR PLAN	197630	\$1,763.57
244	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	197631	\$5,275.69
245	ADELAIDE BENAVIDES	FRONT STREET CONCERT PERFORMANCE	197632	\$2,300.00
246	CIVILTEC ENGINEERING INC	PROFESSIONAL SERVICES	197633	\$28,101.20
247	COLIBRI ENTERTAINMENT INC	FRONT STREET CONCERT PERFORMANCE	197634	\$2,000.00
248	ECONOLITE CONTROL PRODUCTS INC	TRAFFIC EQUIPMENT/TARIFFS	197635	\$114,225.84
249	ENGAGE MARKETING	MAIL VERIFY & DROPOFF	197636	\$2,393.38
250	NORWALK REALTY INC	SECURITY DEPOSIT ASSISTANCE/CDBG	197637	\$1,800.00
251	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	197638	\$1,104.00
252	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 09/14/24	197639	\$777.00
253	GENERAL CONSTRUCTION INNOVATION INC	ELECTRICAL WORK	197640	\$3,100.00
254	WW GRAINGER INC	MAINTENANCE SUPPLIES	197641	\$12.02
255	HUMBERTO ALVARADO	FIREWORK CITATION REFUND	197642	\$1,500.00
256	JENNIFER SUSAN PEREZ	CCCA FALL EDUCATION SUMMIT	197643	\$30.00
257	JESUS GOMEZ	CCCA FALL EDUCATION SUMMIT	197644	\$780.28
258	JOHN CRUZ	COMMERCIAL UAV EXPOSITION	197645	\$309.29
259	JOSE LEMUS	NASC SECURITY DEPOSIT REFUND	197646	\$1,000.00
260	JUAN RODRIGUEZ	CITATION 103063352 REFUND	197647	\$90.00
261	KOA CONSULTING INC	PROFESSIONAL SERVICES	197648	\$4,540.00
262	IMPREMEDIA OPERATING COMPANY LLC	LEGAL NOTICE/IO#24-60	197649	\$1,200.00

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Item Count	Vendor Name	Description	Check Number	Check Total
263	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	197650	\$17,031.40
264	MARIA CARBAJAL	NASC SECURITY DEPOSIT REFUND	197651	\$250.00
265	NICHOLE ORTIZ	TAE KWON DO #16673 REFUND	197652	\$50.00
266	NORWALK PRINTERS INC	CERTIFICATE FOLDERS	197653	\$1,098.09
267	ONWARD ENGINEERING	BUS STOP IMPROVEMENT PROJECT	197654	\$12,777.50
268	PARKING CONCEPTS INC	PARKS/FACILITY MANAGEMENT SERVICE	197655	\$16,746.20
269	PRIORITY LANDSCAPE SERVICES LLC	CALTRANS CLEAN UP	197656	\$2,625.00
270	PSOMAS	2025 SEWER MASTER PLAN	197657	\$10,712.50
271	RUDY GARCIA	UAV EXPOSITION REIMBURSEMENT	197658	\$337.30
272	SANDRA RODRIGUEZ	NASC SECURITY DEPOSIT REFUND	197659	\$500.00
273	SCOTT FAZEKAS & ASSOCIATES	CONSULTING SERVICES	197660	\$27,164.63
274	SELECT ELECTRIC INC	RELEASE PROJECT 7228	197661	\$55,503.62
275	ST LINUS CATHOLIC CHURCH	CONTRIBUTION	197662	\$600.00
276	STEPHEN DORECK EQUIPMENT RENTAL INC	EMERGENCY REPAIRS	197663	\$7,230.56
277	TERRA REALTY ADVISORS INC	CONSULTANT SERVICES	197664	\$14,622.65
278	TRB AND ASSOCIATES INC	PROFESSIONAL SERVICES	197665	\$13,200.00
279	UNIFIRST CORPORATION	UTILITIES/CITY WIDE	197666	\$36.20
280	W G ZIMMERMAN ENGINEERING INC	STAFF AUGMENTATION	197667	\$18,560.00
281	UNIVERSAL WASTE SYSTEMS	DELIVERY PORTAL POTTY RENTAL FEE	197668	\$3,475.00
282	YMCA OF GREATER WHITTIER	CONTRIBUTIONS	197669	\$280.00
283	ZENCITY TECHNOLOGIES US INC	DIGITAL PLATFORM SERVICE	197670	\$32,000.00
284	CARPI & CLAY INC	FEDERAL ADOCATTE SERVICES	V18843	\$3,000.00
285	CENTRAL BASIN MUNICIPAL WATER DIST	IMPORTED WATER	V18844	\$412,002.51
286	CLAUDIA I GODINEZ	FITNESS INSTRUCTOR	V18845	\$446.25
287	DE LAGE LANDEN FINANCIAL SERVICES	DUPLICATE COPIER LEASE/SEPTEMBER	V18846	\$550.56
288	ERVY RODRIGUEZ	FITNESS INSTRUCTOR	V18847	\$360.00
289	MARIA DOLORES CARRASCO	PERSONAL CARE/SENIOR GRANT	V18848	\$72.00
290	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT SERVICES	V18849	\$10,950.00
291	RICHARDS WATSON AND GERSHON INC	LEGAL SERVICES/JUL 2024	V18850	\$750.00
292	GLOBAL URBAN STRATEGIES INC	ASSISTANCE/HOME REHAB PROGRAM	V18851	\$17,795.81
293	CENTRALSQUARE TECHNOLOGIES LLC	CONSULTING SERVICES	V18852	\$15,754.32
294	ALEJANDRA PINEDA ROMERO	CHILD CARE STAGE 1/AUGUST 24	V18853	\$1,250.82
295	ANDREA MICHELE FLORES	CHILD CARE STAGE 1/AUGUST 24	V18854	\$874.44
296	ANDREA RENEE MORALES	CHILD CARE STAGE 1/AUGUST 24	V18855	\$874.44
297	ANDRES ARTEAGA	CHILD CARE STAGE 1/AUGUST 24	V18856	\$1,363.26
298	ANNA SYLVIA MARTINEZ	CHILD CARE STAGE 1/AUGUST 24	V18857	\$968.46
299	ARIADNA RAYGOZA	CHILD CARE STAGE 1/AUGUST 24	V18858	\$3,519.94

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Item Count	Vendor Name	Description	Check Number	Check Total
300	BENILDA SANTOS	CHILD CARE STAGE 1/AUGUST 24	V18859	\$832.18
301	ANA CASTELLON	CHILD CARE STAGE 1/AUGUST 24	V18860	\$3,039.09
302	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE STAGE 1/AUGUST 24	V18861	\$1,250.23
303	CLARA M FLORES AGUILAR	CHILD CARE STAGE 1/AUGUST 24	V18863	\$2,473.25
304	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 1/AUGUST 24	V18864	\$3,884.94
305	CAROLINE CORRAL	CHILD CARE STAGE 1/AUGUST 24	V18865	\$3,884.94
306	CYNAYAH PATRICE HARDY	CHILD CARE STAGE 1/AUGUST 24	V18866	\$1,199.48
307	IRENE DE LA VEGA	CHILD CARE STAGE 1/AUGUST 24	V18867	\$808.73
308	DIAHN LYNETTE HOUSTON	CHILD CARE STAGE 1/AUGUST 24	V18868	\$1,748.88
309	ELIZABETH CARPINTEYRO	CHILD CARE STAGE 1/AUGUST 24	V18869	\$3,424.50
310	ELIZABETH E PEREZ	CHILD CARE STAGE 1/AUGUST 24	V18870	\$1,194.60
311	ELIZABETH LILLIAN BUZENES MORALES	CHILD CARE STAGE 1/AUGUST 24	V18871	\$533.42
312	ERICA JEAN HOLGUIN	CHILD CARE STAGE 1/AUGUST 24	V18872	\$1,586.02
313	EUREKA FAYE LAURANT	CHILD CARE STAGE 1/AUGUST 24	V18873	\$1,593.87
314	FAITH KOURTNEY TAYLOR	CHILD CARE STAGE 1/AUGUST 24	V18874	\$1,748.88
315	LUZ A FELIX MEDINA	CHILD CARE STAGE 1/AUGUST 24	V18875	\$6,537.68
316	MARIA EUGENIA FLORES	CHILD CARE STAGE 1/AUGUST 24	V18876	\$1,095.75
317	STAPHANY GOMEZ	CHILD CARE STAGE 1/AUGUST 24	V18877	\$2,325.61
318	GRASIELA CUEVAS PEREZ	CHILD CARE STAGE 1/AUGUST 24	V18878	\$1,748.88
319	SHANNA SUE HUNTER	CHILD CARE STAGE 1/AUGUST 24	V18879	\$7,058.28
320	MISS JAMIES DAYCARE	CHILD CARE STAGE 1/AUGUST 24	V18880	\$1,250.23
321	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE STAGE 1/AUGUST 24	V18881	\$2,477.61
322	JOE L MARQUEZ	CHILD CARE STAGE 1/AUGUST 24	V18882	\$1,250.82
323	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 1/AUGUST 24	V18883	\$40,005.37
324	JUAN LOMELI	CHILD CARE STAGE 1/AUGUST 24	V18884	\$1,414.40
325	JULIE ANN BOUTTE	CHILD CARE STAGE 1/AUGUST 24	V18885	\$4,166.49
326	KARLA YAMILETH ALFARO	CHILD CARE STAGE 1/AUGUST 24	V18886	\$4,939.60
327	LASHAWNAE ARSHANEQ SMITH	CHILD CARE STAGE 1/AUGUST 24	V18887	\$1,564.62
328	LAURA AGUILAR	CHILD CARE STAGE 1/AUGUST 24	V18888	\$2,077.75
329	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 1/AUGUST 24	V18889	\$1,442.31
330	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 1/AUGUST 24	V18890	\$8,726.00
331	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 1/AUGUST 24	V18891	\$4,182.12
332	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 1/AUGUST 24	V18892	\$1,250.23
333	MAGGIE RAMIREZ	CHILD CARE STAGE 1/AUGUST 24	V18893	\$1,968.15
334	MARIA ELENA BENITEZ	CHILD CARE STAGE 1/AUGUST 24	V18894	\$874.44
335	MARJANI WILLIAMS	CHILD CARE STAGE 1/AUGUST 24	V18895	\$11,194.15
336	MARLA SHERICE JOHNSON	CHILD CARE STAGE 1/AUGUST 24	V18896	\$1,936.92
337	MARTHA PICAZO	CHILD CARE STAGE 1/AUGUST 24	V18897	\$968.46

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Item Count	Vendor Name	Description	Check Number	Check Total
338	MARY DELGADO	CHILD CARE STAGE1/APRIL 24	V18898	\$3,685.42
339	PILAR MENDEZ	CHILD CARE STAGE 1/AUGUST 24	V18899	\$4,289.32
340	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE STAGE 1/AUGUST 24	V18900	\$1,659.26
341	MIREYA PLASENCIA	CHILD CARE STAGE 1/AUGUST 24	V18901	\$2,237.70
342	MARIA ELENA MONTERROSO	CHILD CARE STAGE 1/AUGUST 24	V18902	\$4,420.09
343	NATHANIEL OSIAS DEL ROSARIO	CHILD CARE STAGE 1/AUGUST 24	V18903	\$673.10
344	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 1/AUGUST 24	V18904	\$7,746.96
345	LAVISH HARRIS	CHILD CARE STAGE 1/AUGUST 24	V18905	\$894.43
346	MER ED LLC	CHILD CARE STAGE 1/AUGUST 24	V18906	\$4,604.07
347	ROSA ALBINA RUIZ LOPEZ	CHILD CARE STAGE 1/AUGUST 24	V18907	\$681.63
348	ROSA ELENA CASTANEDA	CHILD CARE STAGE 1/AUGUST 24	V18908	\$2,280.42
349	ROSA TORRES	CHILD CARE STAGE 1/AUGUST 24	V18909	\$2,414.80
350	ROSALIE RAE RIVAS	CHILD CARE STAGE 1/AUGUST 24	V18910	\$3,256.83
351	ROSANA GRACIELA SUAREZ	CHILD CARE STAGE 1/AUGUST 24	V18911	\$2,031.46
352	SHELLY ORDIWAY	CHILD CARE STAGE 1/AUGUST 24	V18912	\$1,159.34
353	SHERON LOUISE BEDELL	CHILD CARE STAGE 1/AUGUST 24	V18913	\$1,748.88
354	MARIANA ANITA SINOHUI	CHILD CARE STAGE 1/AUGUST 24	V18914	\$2,255.76
355	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 1/AUGUST 24	V18915	\$4,921.07
356	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 1/AUGUST 24	V18916	\$5,962.39
357	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 1/AUGUST 24	V18917	\$1,384.48
358	TRISHA ALEXANDREA CISNEROS	CHILD CARE STAGE 1/AUGUST 24	V18918	\$2,044.89
359	VICTORIA CANO	CHILD CARE STAGE 1/AUGUST 24	V18919	\$936.00
360	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/PPE 082324	V18920	\$351,405.77
361	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 083124	V18921	\$1,314.00
362	DELTA DENTAL OF CALIFORNIA	FULL TIME COBRA/AUGUST 24	V18922	\$39,940.70
363	DELTACARE USA	FULL TIME DENTAL INSURANCE/AUGUST 24	V18923	\$2,777.00
364	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/090624	V18924	\$330.00
365	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 083124	V18925	\$36,716.02
366	KAISER FOUNDATION HEALTH PLAN	HOURLY INSURANCE CREDITS/JULY	V18926	\$16,063.74
367	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION//PPE 083124	V18927	\$32,578.89
368	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	V18928	\$177.43
369	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE 083124	V18929	\$132,822.66
370	CIVIC SOLUTIONS INC	CONSULTING SERVICES/PLANNING	V18930	\$40,946.00
371	I COPY INC	COPY CHARGES/CITYHALL	V18931	\$2,743.39
372	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V18932	\$216.00
373	ALMA J MADRIGAL	CHILD CARE/AUGUST 24	V18933	\$3,750.69
374	ADRIANA JIMENEZ	CHILD CARE STAGE 2/AUGUST 24	V18934	\$20,736.07
375	ALYSHA NICOLE ARCEO	CHILD CARE STAGE 3/AUGUST 24	V18935	\$2,524.53

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Item Count	Vendor Name	Description	Check Number	Check Total
376	ANDREW RAMOS	CHILD CARE STAGE 3/AUGUST 24	V18936	\$1,386.11
377	ANTHONY LENNIE DOSS	CHILD CARE STAGE 3/AUGUST 24	V18937	\$681.63
378	ARACELI MAGALLON	CHILD CARE STAGE 3/AUGUST 24	V18938	\$1,312.10
379	BENILDA SANTOS	CHILD CARE STAGE 3/AUGUST 24	V18939	\$12,196.02
380	MARIA L CORTEZ	CHILD CARE STAGE 3/AUGUST 24	V18940	\$2,831.78
381	CARLA PATRICIA HERNANDEZ	CHILD CARE STAGE 3/AUGUST 24	V18941	\$3,112.14
382	CARLOS TELLEZ RAMIREZ JR	CHILD CARE STAGE 3/AUGUST 24	V18942	\$1,363.26
383	CARMEN MONTES	CHILD CARE STAGE 3/AUGUST 24	V18943	\$1,225.80
384	ANA CASTELLON	CHILD CARE STAGE 3/AUGUST 24	V18944	\$2,258.50
385	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE/AUGUST 24	V18945	\$1,299.29
386	CHANEL JAYDEN REYES	CHILD CARE/AUGUST 24	V18946	\$968.46
387	CINDIRAE MICHELE RAMOS	CHILD CARE/AUGUST 24	V18947	\$874.44
388	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE/AUGUST 24	V18948	\$2,842.51
389	CAROLINE CORRAL	CHILD CARE STAGE 3/AUGUST 24	V18949	\$2,072.80
390	CRISTINA JULIETA HURTADO	CHILD CARE/AUGUST 24	V18950	\$2,125.26
391	IRENE DE LA VEGA	CHILD CARE STAGE 2/AUGUST 24	V18951	\$3,056.21
392	DELMY OFELIA SERMENO	CHILD CARE STAGE 2/AUGUST 24	V18952	\$681.63
393	DESIREE CARCANO	CHILD CARE STAGE 2/AUGUST 24	V18953	\$3,745.28
394	BEUSALICIA DIAZ CASTILLO	CHILD CARE/AUGUST 24	V18954	\$6,832.27
395	ELIZABETH CARPINTEYRO	CHILD CARE/AUGUST 24	V18955	\$3,036.89
396	ELIZABETH FLORES	CHILD CARE STAGE 2/AUGUST 24	V18956	\$3,512.58
397	ERIC CABRERA	CHILD CARE STAGE 3/AUGUST 24	V18957	\$656.05
398	ERIKA BARAJAS DIAZ	CHILD CARE/AUGUST 24	V18958	\$4,547.96
399	LUZ A FELIX MEDINA	CHILD CARE/AUGUST 24	V18959	\$4,806.98
400	MARIA EUGENIA FLORES	CHILD CARE STAGE 2/AUGUST 24	V18960	\$8,111.61
401	CAROL GALVEZ	CHILD CARE STAGE 2/AUGUST 24	V18961	\$7,196.94
402	STAPHANY GOMEZ	CHILD CARE/AUGUST 24	V18962	\$1,250.23
403	GENESIS MERCADO	CHILD CARE/AUGUST 24	V18963	\$908.77
404	OLIVIA GONZALEZ	CHILD CARE/AUGUST 24	V18964	\$7,635.64
405	GUILLERMINA MARTINEZ	CHILD CARE/AUGUST 24	V18965	\$943.11
406	ERICKA MARIA TORRES	CHILD CARE STAGE 3/AUGUST 24	V18966	\$7,367.59
407	SHANNA SUE HUNTER	CHILD CARE STAGE 2/AUGUST 24	V18967	\$17,454.54
408	IMELDA HERRERA DE ESTEVEZ	CHILD CARE/AUGUST 24	V18968	\$2,552.43
409	MISS JAMIES DAYCARE	CHILD CARE STAGE 3/AUGUST 24	V18969	\$4,423.57
410	JEANNETTE PATRICIA FLORES	CHILD CARE STAGE 2/AUGUST 24	V18970	\$1,388.84
411	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 3/AUGUST 24	V18971	\$11,294.47
412	JOSEPHINE GLORIA CAUDILLO	CHILD CARE/AUGUST 24	V18972	\$874.44
413	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 2/AUGUST 24	V18973	\$56,983.86

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414	JULIE CABRERA	CHILD CARE STAGE 3/AUGUST 24	V18974	\$1,225.80
415	KARLA YAMILETH ALFARO	CHILD CARE STAGE 2/AUGUST 24	V18975	\$5,040.60
416	KASSANDRA RAE LYNN SERRANO	CHILD CARE STAGE 2/AUGUST 24	V18976	\$1,565.76
417	KRISTIN MICHELLE MUNOZ	CHILD CARE STAGE 3/AUGUST 24	V18977	\$2,144.66
418	LAURA AGUILAR	CHILD CARE STAGE 3/AUGUST 24	V18978	\$1,253.35
419	LAURE A CARDIEL	CHILD CARE/AUGUST 24	V18979	\$1,406.05
420	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 2/AUGUST 24	V18980	\$5,167.43
421	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 2/AUGUST 24	V18981	\$6,918.69
422	LISA DAWN GREGORY	CHILD CARE STAGE 2/AUGUST 24	V18982	\$1,363.26
423	LISA GUADALUPE CASTRUITA	CHILD CARE STAGE 3/AUGUST 24	V18983	\$702.75
424	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 2/AUGUST 24	V18984	\$9,464.44
425	LUIS ABELLA ABUDA	CHILD CARE STAGE 2/AUGUST 24	V18985	\$681.63
426	MA DE LOS ANGELES REYES DE RODRIGUE	CHILD CARE STAGE 2/AUGUST 24	V18986	\$1,388.84
427	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 2/AUGUST 24	V18987	\$4,093.00
428	MAGGIE RAMIREZ	CHILD CARE/AUGUST 24	V18988	\$1,370.56
429	MARIA ESTHER LOMELI	CHILD CARE STAGE 2/AUGUST 24	V18989	\$908.77
430	MARIA G CUYUCH	CHILD CARE STAGE 3/AUGUST 24	V18990	\$1,181.80
431	MARIA LOURDES GONZALEZ RUANO	CHILD CARE STAGE 3/AUGUST 24	V18991	\$1,231.64
432	MARIO JOSEPH LOPEZ JR	CHILD CARE STAGE 2/AUGUST 24	V18992	\$3,112.14
433	MARISELA SOTO	CHILD CARE/AUGUST 24	V18993	\$2,181.48
434	MARJANI WILLIAMS	CHILD CARE/AUGUST 24	V18994	\$851.80
435	MELARIE GENIS	CHILD CARE STAGE 3/AUGUST 24	V18995	\$625.41
436	PILAR MENDEZ	CHILD CARE STAGE 2/AUGUST 24	V18996	\$5,761.57
437	MIRNA LAURA AMBRIZ	CHILD CARE/AUGUST 24	V18997	\$625.41
438	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE STAGE 3/AUGUST 24	V18998	\$4,192.50
439	MARIA ELENA MONTERROSO	CHILD CARE STAGE 2/AUGUST 24	V18999	\$8,579.73
440	MYESHIA RAUSHI LEVERETT	CHILD CARE STAGE 3/AUGUST 24	V19000	\$1,593.87
441	NATALLY KRISTINE AGUILAR	CHILD CARE STAGE 3/AUGUST 24	V19001	\$512.13
442	NICHOLE MARSHA DOUGLAS	CHILD CARE STAGE 2/AUGUST 24	V19002	\$1,018.09
443	NORMA ANGELICA CASTELLANOS LOZANO	CHILD CARE STAGE 2/AUGUST 24	V19003	\$1,650.09
444	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 3/AUGUST 24	V19004	\$3,253.66
445	PATRICIA ALVARADO	CHILD CARE STAGE 3/AUGUST 24	V19005	\$1,250.82
446	PATRICIA ARACELY MORENO	CHILD CARE/AUGUST 24	V19006	\$1,556.99
447	ELIA PEREZ	CHILD CARE STAGE 2/AUGUST 24	V19007	\$8,704.49
448	LAVISH HARRIS	CHILD CARE STAGE 2/AUGUST 24	V19008	\$3,125.37
449	MER ED LLC	CHILD CARE STAGE 2/AUGUST 24	V19009	\$6,398.07
450	RICARDO RAFAEL RAMIREZ	CHILD CARE/AUGUST 24	V19010	\$597.30

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451	RONALD QUIROS	CHILD CARE/AUGUST 24	V19011	\$1,363.26
452	ROSA TORRES	CHILD CARE STAGE 3/AUGUST 24	V19012	\$5,649.45
453	ROSEMARY FLORES	CHILD CARE STAGE 2/AUGUST 24	V19013	\$1,363.26
454	CYNTHIA C RUIZ	CHILD CARE STAGE 2/AUGUST 24	V19014	\$9,270.65
455	SANDRA I MENDEZ	CHILD CARE/AUGUST 24	V19015	\$711.00
456	SANDRA VILLA	CHILD CARE STAGE 3/AUGUST 24	V19016	\$681.63
457	SENAIDA BARRAGAN	CHILD CARE STAGE 3/AUGUST 24	V19017	\$707.20
458	SHARIE MARIE BEITZ	CHILD CARE/AUGUST 24	V19018	\$874.44
459	SHELLY ORDIWAY	CHILD CARE STAGE 3/AUGUST 24	V19019	\$785.71
460	MARIANA ANITA SINOHUI	CHILD CARE STAGE 3/AUGUST 24	V19020	\$2,510.99
461	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 3/AUGUST 24	V19021	\$15,346.68
462	TAYLOR GENEVA SALHUS	CHILD CARE STAGE 3/AUGUST 24	V19022	\$1,215.80
463	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 2/AUGUST 24	V19023	\$6,788.09
464	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 2/AUGUST 24	V19024	\$9,014.76
465	VICTORIA CANO	CHILD CARE/AUGUST 24	V19025	\$936.00
466	VILMA LABOY	CHILD CARE STAGE 2/AUGUST 24	V19026	\$2,430.51
467	DE LAGE LANDEN FINANCIAL SERVICES	PROPERTY TAX/COPIER	V19027	\$229.84
468	KIDZ TALENT ACADEMY LLC	DANCE INSTRUCTOR	V19028	\$4,553.40
469	RICHARDS WATSON AND GERSHON INC	LEGAL SERVICES	V19029	\$716.50
470	ELIOR INC	CONGREGATE MEALS (C-1)	V19030	\$52,949.57

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*****Total Warrants**** \$4,849,687.81

Notes:

Voided Check(s): 197454, 197455, 197456, 197474, V18862

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: 2024.09.24 18:28:44 -07'00'

Jana Stuard, Finance Director