

CITY OF NORWALK
FINAL WARRANT REGISTER
November 14, 2023 through November 27, 2023

Item Count	Vendor Name	Description	Check Number	Check Total
1	ADRIAN ESTEVES	REFUND PEEWEE BASKETBALL	191923	\$25.00
2	AMY CONTRERAS	MILEAGE REIMBURSEMENT	191924	\$118.69
3	ANDREA GARCIA	REFUND YOUTH BASKETBALL	191925	\$80.00
4	GOVCONNECTION INC	MERAKI ONE-YEAR RENEWAL	191926	\$14,113.33
5	GABRIEL PAUL GARCIA	EXPENSE ALLOWANCE/NOVEMBER	191927	\$200.00
6	MIGUEL A. GARCIA	CALACT CONFERENCE/REIMBURSEMENT	191928	\$582.50
7	JAVIER VALADEZ	REFUND PEWEE BASKETBALL	191929	\$25.00
8	KARINA TORREZ	REFUND YOUTH BASKETBALL	191930	\$80.00
9	KIMBERLY SUE APODACA	EXPENSE ALLOWANCE/NOVEMBER	191931	\$200.00
10	LOS ANGELES COUNTY SHERIFFS DEPT	CRIME SUPPRESSION DEPUTY	191932	\$210.47
11	LATINOS IN TRANSIT	MEMBERSHIP FEE	191933	\$2,500.00
12	LINDA MARTINA LOPEZ	EXPENSE ALLOWANCE/NOVEMBER	191934	\$200.00
13	LUIS R NAVAS	EXPENSE ALLOWANCE/NOVEMBER	191935	\$200.00
14	NORWALK-LA MIRADA SCHOOL DISTRICT	CONTRIBUTION/MR	191936	\$350.00
15	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE REPORT	191937	\$58.12
16	PARKS COFFEE CALIFORNIA	SUPPLIES AND SERVICES	191938	\$1,947.65
17	ROSA BARRAGAN	EXPENSE ALLOWANCE/NOVEMBER	191939	\$200.00
18	SUSAN E GARD	REPLACE CHECK191916/RENTAL ASSISTANCE	191940	\$1,700.00
19	GARV INC	PREVENTATIVE SERVICES MAINTENANCE	191941	\$370.00
20	THERESA A CLARK	CALACT CONFERENCE/REIMBURSEMENT	191942	\$466.24
21	THE MERINO GROUP	TEMPORARY STAFFING	191943	\$10,640.00
22	VERONICA GOMEZ	REFUND YOUTH BASKETBALL	191944	\$40.00
23	WILLDAN ENGINEERING	ENGINEERING SERVICES	191945	\$7,311.00
24	ANGELA GARNICA GARCIA	CHILD CARE ST1/SEPTEMBER 23	191946	\$837.98
25	APRIL YVETTE ORTEGA	CHILD CARE ST1/OCTOBER 23	191947	\$1,194.38
26	GROW AND LEARN CENTER	CHILD CARE ST1/OCTOBER 23	191948	\$4,091.07
27	CARMEN ALCARAZ	CHILD CARE ST1/OCTOBER 23	191949	\$1,132.58
28	CECILIA GARCIA	CHILD CARE ST1/OCTOBER 23	191950	\$562.63
29	EFROCINA HERNANDEZ	CHILD CARE ST1/OCTOBER 23	191951	\$1,132.56
30	ELIZABETH L PIMENTEL	CHILD CARE ST1/OCTOBER 23	191952	\$1,132.56
31	ERNESTO HERRERA	CHILD CARE ST1/OCTOBER 23	191953	\$755.44
32	FIDELIA LOPEZ	CHILD CARE ST1/OCTOBER 23	191954	\$1,030.14
33	VILLAGRAN & MUNOZ FAMILY CHILDCARE	CHILD CARE ST1/OCTOBER 23	191955	\$1,254.08
34	HECTOR FERREYRA NAVARRO	CHILD CARE ST1/OCTOBER 23	191956	\$877.88
35	IRMA DEBRA CORELLA	CHILD CARE ST1/OCTOBER 23	191957	\$755.44
36	IRMA L MENDOZA	CHILD CARE ST1/OCTOBER 23	191958	\$849.46
37	JAVIER MEZA	CHILD CARE ST1/OCTOBER 23	191959	\$755.44
38	JOHN M RUIZ	CHILD CARE ST1/OCTOBER 23	191960	\$438.94

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39	JOHNNA MONIQUE AMBRIZ	CHILD CARE ST1/OCTOBER 23	191961	\$200.94
40	JUAN JOSE LEMUS	CHILD CARE ST1/OCTOBER 23	191962	\$877.88
41	JUSTIN IVAN GONZALEZ	CHILD CARE ST1/OCTOBER 23	191963	\$554.10
42	ALLEN FAMILY DAY CARE LLC	CHILD CARE ST1/AUGUST 23	191964	\$3,014.09
43	KIAIRA TYLECE BRYANT	CHILD CARE ST1/OCTOBER 23	191965	\$1,318.07
44	LAURA GONZALES	CHILD CARE ST1/OCTOBER 23	191966	\$1,318.07
45	LITTLE LAKE CITY SCHOOL DISTRICT	CHILD CARE ST1/AUGUST 23	191967	\$1,257.64
46	MARGARITA AUDETAT DE MONTOYA	CHILD CARE ST1/OCTOBER 23	191968	\$2,482.78
47	MARIA ALEJANDRINA GARCIA	CHILD CARE ST1/OCTOBER 23	191969	\$438.94
48	MARIA ANGELINA VEGA PONCE	CHILD CARE ST1/OCTOBER 23	191970	\$438.94
49	MARIA DEL CARMEN PEREZ	CHILD CARE ST1/OCTOBER 23	191971	\$438.94
50	MARIA ISELA CARDENAS	CHILD CARE ST1/OCTOBER 23	191972	\$1,099.68
51	MARIA REFUGIO CARDENAS	CHILD CARE ST1/OCTOBER 23	191973	\$438.94
52	MARIO JOSE LOPEZ	CHILD CARE ST1/OCTOBER 23	191974	\$2,636.14
53	MARJANI WILLIAMS	CHILD CARE ST1/OCTOBER 23	191975	\$4,340.00
54	MARTA ELENA SOTELO RAMIREZ	CHILD CARE ST1/OCTOBER 23	191976	\$1,312.80
55	MARTIN S. HINCH	CHILD CARE ST1/OCTOBER 23	191977	\$2,827.70
56	MARYTERE AGUAYO	CHILD CARE ST1/OCTOBER 23	191978	\$849.46
57	NADINE MCGUIRE	CHILD CARE ST1/OCTOBER 23	191979	\$2,910.94
58	MUFUWASI JAMES BURNS JR	CHILD CARE ST1/OCTOBER 23	191980	\$755.44
59	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE ST1/OCTOBER 23	191981	\$1,510.88
60	NATANAEL JOSUE JACOBO	CHILD CARE ST1/OCTOBER 23	191982	\$2,250.52
61	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE ST1/OCTOBER 23	191983	\$462.00
62	NICOLE CONTRERAS CARRASCO	CHILD CARE ST1/OCTOBER 23	191984	\$1,788.51
63	OLIVIER GARCIA LARA	CHILD CARE ST1/OCTOBER 23	191985	\$741.64
64	PEDRO ABELLA ABUDA	CHILD CARE ST1/OCTOBER 23	191986	\$562.63
65	RACHEL D BROWN	CHILD CARE ST1/OCTOBER 23	191987	\$760.34
66	RODOLFO ROMERO JR	CHILD CARE ST1/OCTOBER 23	191988	\$877.88
67	ROSALINA MAGRAMO RELLOSA	CHILD CARE ST1/OCTOBER 23	191989	\$877.88
68	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE ST1/OCTOBER 23	191990	\$7,195.72
69	SABINA ALAMGIR	CHILD CARE ST1/OCTOBER 23	191991	\$877.88
70	LORETO SALAS	CHILD CARE ST1/OCTOBER 23	191992	\$4,755.11
71	SAMIR HUMAYUN	CHILD CARE ST1/SEPTEMBER 23	191993	\$3,379.84
72	SHEILA DENISE ROCKYMORE	CHILD CARE ST1/OCTOBER 23	191994	\$562.63
73	SINA SALEAPAGA	CHILD CARE ST1/OCTOBER 23	191995	\$518.94
74	SUSAN ALDAMA	CHILD CARE ST1/OCTOBER 23	191996	\$1,074.10
75	THERESA MARTINEZ	CHILD CARE ST1/OCTOBER 23	191997	\$77.22
76	TINA ANGELA VASQUEZ	CHILD CARE ST1/OCTOBER 23	191998	\$1,194.38

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77	TRINITY LUTHERAN CHURCH	CHILD CARE ST1/OCTOBER 23	191999	\$2,205.00
78	TRIPLE D AND CD INC	CHILD CARE ST1/AUGUST 23	192000	\$6,771.00
79	TSELANE LUCRETIA GARDNER	CHILD CARE ST1/AUGUST 23	192001	\$3,313.42
80	VANESSA MARIE CONTRERAS	CHILD CARE ST1/OCTOBER 23	192002	\$1,880.70
81	VICTORIA ESCOBEDO HURTADO	CHILD CARE ST1/OCTOBER 23	192003	\$849.46
82	OLIVIA KRISHNASWAMI	DEVELOP & PROCESS ANIMATION VIDEO	192004	\$1,850.00
83	AMBROS CONSTRUCTION INC	ONE-WAYS REHAB PROGRAM	192005	\$12,620.00
84	AMBROS CONSTRUCTION INC	ONE-WAYS REHAB PROGRAM	192006	\$20,297.14
85	AMBROS CONSTRUCTION INC	ONE-WAYS REHAB PROGRAM	192007	\$15,184.00
86	ARION GLOBAL INC	ELECTRONIC WASTE COLLECTION	192008	\$2,516.75
87	ASCENDANT APP INC	COMMUNITY OUTREACH PLATFORM	192009	\$5,558.00
88	BADGER METER INC	MONTHLY SERVICES	192010	\$1,248.67
89	BUENO GROUP INC	ONE-WAYS REHAB PROGRAM	192011	\$29,838.00
90	BUENO GROUP INC	ONE-WAYS REHAB PROGRAM	192012	\$26,424.00
91	BUENO GROUP INC	ONE-WAYS REHAB PROGRAM	192013	\$32,560.00
92	BUENO GROUP INC	ONE-WAYS REHAB PROGRAM	192014	\$22,870.00
93	BUENO GROUP INC	ONE-WAYS REHAB PROGRAM	192015	\$37,449.00
94	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	192016	\$5,075.66
95	CALIFORNIA PROFESSIONAL ENGINEERING	PROJECT CONSTRUCTION SERVICES	192017	\$731,276.75
96	CHANTELL AGUILAR	FORFEIT NASC RESERVATION	192018	\$305.34
97	CORELOGIC INC	NETWORK SUBSCRIPTION	192019	\$622.56
98	CORODATA RECORDS MANAGEMENT INC	CHILD CARE	192020	\$24.80
99	CUMMINS INC	OEM PARTS	192021	\$649.68
100	DIGNITY MOVES	HOMELESSNESS PLAN	192022	\$14,625.00
101	DIXON RESOURCES UNLIMITED	ONE WAYS PARKING STUDY	192023	\$5,011.25
102	DRUG FREE BUSINESS	DRUG TESTING SERVICES	192024	\$280.00
103	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	192025	\$1,168.32
104	SOON M HONG	GLASS INSTALLATION HOLIFIED PARK	192026	\$160.00
105	FRANCHISE TAX BOARD	PAYROLL DEDUCTIONS: 11/11/23	192027	\$431.00
106	GABRIELA GARCIA	MMASC CONFERENCE REIMBURSEMENT	192028	\$159.66
107	GALLS PARENT HOLDINGS LLC	UNIFORM PURCHASE PUBLIC SAFETY	192029	\$840.84
108	GILLIG LLC	OEM PARTS	192030	\$1,836.03
109	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE LEASING SERVICES	192031	\$209.05
110	HANSON DISTRIBUTING COMPANY	SHOP SUPPLIES	192032	\$498.84
111	HOSE MAN INC	MISCELLANEOUS SUPPLIES	192033	\$208.23
112	KONICA MINOLTA BUSINESS SOLUTIONS	PROFESSIONAL SERVICES: PLAN SCANNING	192034	\$4,710.55
113	LIBERTY UTILITIES CORP	UTILITIES/CITY WIDE	192035	\$17,077.78

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114	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	192036	\$17,172.00
115	PATRICK MARTIN	COMMENDATION FRAME	192037	\$50.00
116	SO CALIF REGIONAL RAIL AUTHORITY	FARE MEDIA	192038	\$349.25
117	MUTUAL LIQUID GAS & EQUIPMENT	SUPPLY AND DELIVERY OF PRODUCT	192039	\$208.58
118	GOVERNMENTJOBS.COM INC	SOFTWARE LICENSE & APPLICATION	192040	\$14,000.34
119	WATER REPLENISHMENT DISTRICT	WATER QUALITY TEST/MONTHLY	192041	\$46,787.89
120	SHEILA IRANI	NTS CONSULTING SERVICES	192042	\$7,096.38
121	ALLAN EDGARDO PERDOMO	NRPA CONFERENCE REIMBURSEMENT	192043	\$367.21
122	ROBERT THEODORE DRIESLEIN	MAGNETS/PROMO ITEMS	192044	\$1,012.81
123	RAIN BARRELS INTERNATIONAL LLC	RAIN BARREL EVENT	192045	\$1,939.28
124	JOSE LUIS RIVERA	MAINTENANCE EQUIPMENT REPAIR	192046	\$3,555.00
125	RELIABLE MONITORING SERVICES	METHANE DETECT SERVICES	192047	\$1,207.00
126	ROADLINE PRODUCTS INC USA	MISCELLANEOUS EQUIPMENT REPAIR	192048	\$153.48
127	S&J SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	192049	\$13,222.21
128	CA PIZZA & SPORT CORPORATION	THANKSGIVING LUNCHEON	192050	\$4,000.00
129	WM CURBSIDE LLC	CURBSIDE OIL PICKUPS	192051	\$473.00
130	SOLTERRA AT CIVIC CENTER LP	RENTAL ASSISTANCE/SOCIAL SERVICES	192052	\$3,129.00
131	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	192053	\$1,182.72
132	SOUTHERN CALIF EDISON COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	192054	\$154.90
133	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITY WIDE	192055	\$4,804.79
134	WILLIAM J WADLEY INC	UNIFORMS/ACCESSORIES	192056	\$25.19
135	THE PUBLIC RESTROOM COMPANY	PREFABRICATED BUILDING	192057	\$94,081.00
136	TRI WEST MECHANICAL INC	REPAIRS-SENIOR CENTER	192058	\$4,258.50
137	TUNNELWORKS SERVICES INC	SEWER SYSTEM MAINTENANCE SERVICES	192059	\$27,016.02
138	UNITED STATES POSTAL SERVICE	NEWSLETTER POSTAGE	192060	\$5,723.40
139	VALERIA MARRUFO	IAEM CONFERENCE REIMBURSEMENT	192061	\$174.41
140	ANARELI FLORES	NEW RIVER PARK CONCRETE PAD	192062	\$37,070.00
141	VMI INC	ADDITIONAL EQUIPMENT NEEDS	192063	\$224,060.08
142	WEST COAST ARBORISTS INC	LANDSCAPE SERVICES/CITY WIDE	192064	\$13,267.80
143	WEST-LITE SUPPLY CO INC	LIGHT RECYCLABLES	192065	\$34.85
144	UNIVERSAL WASTE SYSTEMS	RESTROOM/EQUIPMENT RENTAL	192066	\$260.00
145	ZUMAR INDUSTRIES INC	STREET SIGNS	192067	\$849.20
146	AIDAN JAMES ZEPPUHAR	CHILD CARE /OCTOBER 23	192068	\$549.08
147	ALICIA GASTELUM	CHILD CARE ST3/OCTOBER 23	192069	\$1,318.07
148	AUDRIANNA NICOLE SCHUCK	CHILD CARE ST2/OCTOBER 23	192070	\$721.10
149	BARBARA DENISE LUNA	CHILD CARE ST3/OCTOBER 23	192071	\$1,125.26
150	CARMEN G BOSQUE CORDERO	CHILD CARE ST3/AUGUST 23	192072	\$639.35
151	CHRISTINE MICHELLE SANDOVAL	CHILD CARE /OCTOBER 23	192073	\$566.29

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152	CRISTINA MURILLO	CHILD CARE ST2/OCTOBER 23	192074	\$2,390.34
153	DAVIT PETROSYAN	CHILD CARE ST3/OCTOBER 23	192075	\$1,125.26
154	ESMERALDA VASQUEZ	CHILD CARE ST2/OCTOBER 23	192076	\$545.79
155	MARIA LOPEZ ESPINOSA	CHILD CARE ST3/OCTOBER 23	192077	\$968.00
156	EVANGELINA ALICEA DE BONALES	CHILD CARE /OCTOBER 23	192078	\$934.10
157	FILADELFIA GODINEZ	CHILD CARE ST3/OCTOBER 23	192079	\$1,550.19
158	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER LONG BEACH	CHILD CARE ST3/SEPTEMBER 23	192080	\$1,149.85
159	GUADALUPE ARELLANO	CHILD CARE /OCTOBER 23	192081	\$1,125.26
160	GUILLERMINA MARTINEZ	CHILD CARE ST2/OCTOBER 23	192082	\$3,237.69
161	ALLEN FAMILY DAY CARE LLC	CHILD CARE ST2/AUGUST 23	192083	\$7,773.00
162	KINDER CARE LEARNING CENTERS LLC	CHILD CARE /OCTOBER 23	192084	\$1,789.57
163	LIDIA HERNANDEZ	CHILD CARE ST3/OCTOBER 23	192085	\$877.88
164	LITTLE LAKE CITY SCHOOL DISTRICT	CHILD CARE /SEPTEMBER 23	192086	\$477.95
165	MA ESTHER SANTANA	CHILD CARE ST3/OCTOBER 23	192087	\$1,764.15
166	MARIA INES TICAS	CHILD CARE ST3/OCTOBER 23	192088	\$1,510.88
167	MARIA SILVA DE RIOS	CHILD CARE ST3/OCTOBER 23	192089	\$849.46
168	MARISA RAFAELA ZAMUDIO	CHILD CARE ST3/OCTOBER 23	192090	\$537.05
169	MARISOL VASQUEZ	CHILD CARE ST3/AUGUST 23	192091	\$2,589.14
170	NADINE MCGUIRE	CHILD CARE ST3/OCTOBER 23	192092	\$1,700.35
171	MICHELLE ANN SANDOVAL	CHILD CARE ST3/OCTOBER 23	192093	\$515.07
172	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE /OCTOBER 23	192094	\$1,638.00
173	OLIVIA ISABEL CALDERA	CHILD CARE ST3/OCTOBER 23	192095	\$1,837.48
174	OSCAR ROBERTO CORTEZ	CHILD CARE ST3/OCTOBER 23	192096	\$8,459.19
175	RAFAELA A CHAVEZ	CHILD CARE ST2/OCTOBER 23	192097	\$755.44
176	PATRICIA RAMIREZ	CHILD CARE /OCTOBER 23	192098	\$1,030.18
177	RAQUEL SILVA	CHILD CARE /OCTOBER 23	192099	\$438.94
178	RAYMUNDO GRANADOS	CHILD CARE ST3/OCTOBER 23	192100	\$199.52
179	ROSALINDA M JAIMEZ	CHILD CARE ST2/OCTOBER 23	192101	\$540.84
180	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE /OCTOBER 23	192102	\$7,625.00
181	LORETO SALAS	CHILD CARE ST3/OCTOBER 23	192103	\$8,756.15
182	SANDRA BARDALES	CHILD CARE ST3/OCTOBER 23	192104	\$554.10
183	SANDRA I MENDEZ	CHILD CARE /OCTOBER 23	192105	\$792.00
184	SILVER FLOWER CAMACHO	CHILD CARE ST2/OCTOBER 23	192106	\$1,194.38
185	SILVINA ESPARZA DE CASTANEDA	CHILD CARE ST3/OCTOBER 23	192107	\$988.02
186	SONIA ALONSO	CHILD CARE ST2/OCTOBER 23	192108	\$1,979.25
187	STEPHANIE NOEMY TAMAYO	CHILD CARE ST2/OCTOBER 23	192109	\$755.44
188	SUNNY LOPEZ RENDON	CHILD CARE ST2/OCTOBER 23	192110	\$1,743.46

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189	TRINITY LUTHERAN CHURCH	CHILD CARE ST2/OCTOBER 23	192111	\$1,118.86
190	VALERIA SANDOVAL	CHILD CARE ST3/OCTOBER 23	192112	\$1,837.48
191	YOLANDA MORALES	CHILD CARE ST3/OCTOBER 23	192113	\$755.44
192	MARCELA OVIEDO DE GONZALEZ	CHILD CARE ST1/OCTOBER 23	192114	\$755.44
193	MARTHA RADILLO	CHILD CARE ST1/AUGUST 23	192115	\$2,587.00
194	MICHELLE YVETTE ORTIZ	CHILD CARE ST1/OCTOBER 23	192116	\$438.94
195	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE ST1/OCTOBER 23	192117	\$1,768.00
196	SAMIR HUMAYUN	CHILD CARE ST1/OCTOBER 23	192118	\$3,327.15
197	ASSOCIATED CONSTRUCTION SERVICES GROUP	ONE-WAYS REHAB PROGRAM	192119	\$28,489.70
198	ASSOCIATED CONSTRUCTION SERVICES GROUP	ONE-WAYS REHAB PROGRAM	192120	\$34,554.50
199	ASSOCIATED CONSTRUCTION SERVICES GROUP	ONE-WAYS REHAB PROGRAM	192121	\$11,000.00
200	ASSOCIATED CONSTRUCTION SERVICES GROUP	ONE-WAYS REHAB PROGRAM	192122	\$28,258.70
201	ASSOCIATED CONSTRUCTION SERVICES GROUP	ONE-WAYS REHAB PROGRAM	192123	\$18,718.00
202	DOUGLAS E GUIMOND	COUNCIL NAMEPLATE	192124	\$194.85
203	ANITA ROSE DER KEVORKIAN	YOGA INSTRUCTOR	192125	\$96.00
204	B & W COMMUNICATIONS INC	RADIO EQUIPMENT REPAIR SERVICES	192126	\$115.76
205	BUENO GROUP INC	ONE-WAYS REHAB PROGRAM	192127	\$31,720.00
206	STATE OF CALIFORNIA DEPT OF JUSTICE	EMPLOYEE BACKGROUND CHECKS	192128	\$384.00
207	CLEAN ENERGY	CNG STATION MAINTENANCE SERVICES	192129	\$13,968.51
208	CARAHSOFT TECHNOLOGY CORPORATION	WORK NUMBER EMPLOYMENT VERIFICATION	192130	\$249.93
209	CATALINA ESCOBEDO	MILEAGE REIMBURSEMENT	192131	\$153.27
210	CERTIFIX INC	PRE-EMPLOYMENT FINGERPRINTING	192132	\$420.00
211	CONTINENTAL BATTERY COMPANY	AUTOMOTIVE AND BUS BATTERIES	192133	\$1,242.95
212	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	192134	\$5,971.90
213	DATA TICKET INC	ADMINISTRATIVE CITE SERVICES	192135	\$548.00
214	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYMENT ASSISTANCE PROGRAM	192136	\$1,044.12
215	DRUG FREE BUSINESS	DRUG TESTING SERVICES	192137	\$378.00
216	ELIZABETH GUERRERO	REFUND NASC DEPOSIT	192138	\$500.00
217	GENERAL CONSTRUCTION INNOVATION INC	ONE-WAYS REHAB PROGRAM	192139	\$26,932.50
218	GILLIG LLC	OEM PARTS	192140	\$2,065,084.47
219	GREEN HALO SYSTEMS INC	ONLINE HOSTING SOFTWARE	192141	\$463.00
220	GUADALUPE CARLOTA GALVAN MONTERO	HOMEMAKING/SENIOR GRANT	192142	\$87.50
221	HARRELL & COMPANY ADVISORS LLC	CDIAC ANNUAL DEBT REPORT	192143	\$3,750.00
222	I COPY INC	COPY CHARGES/CITY WIDE	192144	\$2,711.00

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223	ISLAS TIRES INC	NEW TIRES	192145	\$1,204.79
224	JACQUELINE MATAMOROS	REFUND NASC DEPOSIT	192146	\$1,000.00
225	JANETH ALVARADO	REFUND YOUTH BASKETBALL	192147	\$40.00
226	JASMINE RUVALCABA	REPLACE CHECK 191526	192148	\$1,000.00
227	JOSE LUIS VELASQUEZ JR	MOVIE PROJECT SERVICES	192149	\$450.00
228	MIDWEST MOTOR SUPPLY CO INC	SUPPLIES	192150	\$455.07
229	LIBERTY UTILITIES CORP	UTILITIES/CITY WIDE	192151	\$23,856.56
230	LIBERTY UTILITIES CORP	UTILITY ASSISTANCE/SOCIAL SERVICES	192152	\$311.12
231	LILIAN ALAS	REFUND NASC DEPOSIT	192153	\$500.00
232	MANHATTAN STITCHING COMPANY INC	YOUTH BASKETBALL COACH POLOS	192154	\$1,689.41
233	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS	192155	\$101.84
234	NORWALK PRINTERS INC	BUSINESS CARDS/CITY WIDE	192156	\$672.97
235	PATRICIA SANDOVAL	ZUMBA INSTRUCTOR	192157	\$303.00
236	PETTY CASH C/O ADRIANA ESCOBEDO	PETTY CASH REIMBURSEMENT	192158	\$601.72
237	ROBERT THEODORE DRIESLEIN	BANNER/ADOPTION	192159	\$275.63
238	RAYMUNDO MURO	REFUND NASC DEPOSIT	192160	\$500.00
239	RITCHIE BROS AUCTIONEERS (AMERICA)	BACKHOE PAINT PRIMER	192161	\$5,236.00
240	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	192163	\$14,700.00
241	SALVADOR GARCIA	REPLACE CHECK 191734	192164	\$535.00
242	GJKG, INC	COACH OPERATOR ASSESSMENT	192165	\$150.00
243	INDUSTRIAL RADIO COMMUNICATION CORP	REPLACE/TWO-WAY RADIO	192166	\$410.63
244	CA PIZZA & SPORT CORPORATION	THANSGIVING LUNCHEON	192167	\$1,000.00
245	SOROPTIMIST INTL OF THE AMERICAS	CONTRIBUTIONS/AV	192168	\$300.00
246	SOUTH BAY FORD LINCOLN INC	OEM FORD PARTS	192169	\$376.89
247	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	192170	\$6,162.64
248	ST LINUS SCHOOL	CONTRIBUTIONS/AV	192171	\$150.00
249	STANTEC CONSULTING SERVICES	CONSULTING SERVICES	192172	\$27,907.25
250	SUSANA DAVIS	REFUND YOUTH BASKETBALL	192173	\$40.00
251	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	192174	\$514.88
252	THE LEFLORE GROUP LLC	PROJECT MANAGEMENT SERVICES	192175	\$5,772.00
253	TRI WEST MECHANICAL INC	MAINTENANCE - AQUATICS	192176	\$122.00
254	US ARMOR CORPORATION	TAILOR MADE BALLISTIC VEST	192177	\$988.20
255	USA WASTE OF CALIFORNIA INC	HAZARDOUS WASTE DISPOSAL	192178	\$3,938.08
256	JIM WARINO	GUITAR/PIANO INSTRUCTOR	192179	\$198.00
257	WATERLINE TECHNOLOGIES INC	POOL CHEMICAL SUPPLY	192180	\$425.00
258	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	192181	\$1,527.39
259	YESENIA DAVALOS	REFUND NASC DEPOSIT	192182	\$1,000.00

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260	YESENIA RENDON	REFUND NASC DEPOSIT	192183	\$1,000.00
261	ALEXANDRIA ROSALIND MATA GARCIA	CHILD CARE STIPEND/SB 140	192184	\$500.00
262	ALICIA GASTELUM	CHILD CARE STIPEND/SB 140	192185	\$500.00
263	ANGELA GARNICA GARCIA	CHILD CARE STIPEND/SB 140	192186	\$500.00
264	AUDRIANNA NICOLE SCHUCK	CHILD CARE STIPEND/SB 140	192187	\$500.00
265	BARBARA DENISE LUNA	CHILD CARE STIPEND/SB 140	192188	\$500.00
266	GROW AND LEARN CENTER	CHILD CARE STIPEND/SB 140	192189	\$3,000.00
267	CARMEN ALCARAZ	CHILD CARE STIPEND/SB 140	192190	\$500.00
268	CATALINA KUSNADY	CHILD CARE STIPEND/SB 140	192191	\$500.00
269	CELINA AURELIA GARCIA	CHILD CARE STIPEND/SB 140	192192	\$500.00
270	CHRISTINE MICHELLE SANDOVAL	CHILD CARE STIPEND/SB 140	192193	\$500.00
271	ROSA GABRIELA PAEZ CONTRERAS	CHILD CARE STIPEND/SB 140	192194	\$2,500.00
272	DAVIT PETROSYAN	CHILD CARE STIPEND/SB 140	192195	\$500.00
273	DELMY OFELIA SERMENO	CHILD CARE STIPEND/SB 140	192196	\$500.00
274	EFROCINA HERNANDEZ	CHILD CARE STIPEND/SB 140	192197	\$500.00
275	ELIZABETH L PIMENTEL	CHILD CARE STIPEND/SB 140	192198	\$500.00
276	ERNESTINA MARCIAL	CHILD CARE STIPEND/SB 140	192199	\$500.00
277	ERNESTO HERRERA	CHILD CARE STIPEND/SB 140	192200	\$500.00
278	ESMERALDA VASQUEZ	CHILD CARE STIPEND/SB 140	192201	\$500.00
279	MARIA LOPEZ ESPINOSA	CHILD CARE STIPEND/SB 140	192202	\$500.00
280	EVANGELINA ALICEA DE BONALES	CHILD CARE STIPEND/SB 140	192203	\$500.00
281	FIDELIA LOPEZ	CHILD CARE STIPEND/SB 140	192204	\$500.00
282	GUADALUPE ARELLANO	CHILD CARE STIPEND/SB 140	192205	\$500.00
283	GUILLERMINA MARTINEZ	CHILD CARE STIPEND/SB 140	192206	\$2,500.00
284	HECTOR FERREYRA NAVARRO	CHILD CARE STIPEND/SB 140	192207	\$500.00
285	IRMA GABRIELA PONCE	CHILD CARE STIPEND/SB 140	192208	\$500.00
286	JOHN M RUIZ	CHILD CARE STIPEND/SB 140	192209	\$500.00
287	JOHNNA MONIQUE AMBRIZ	CHILD CARE STIPEND/SB 140	192210	\$500.00
288	ALLEN FAMILY DAY CARE LLC	CHILD CARE STIPEND/SB 140	192211	\$3,000.00
289	LAURA GONZALES	CHILD CARE STIPEND/SB 140	192212	\$500.00
290	LIDIA HERNANDEZ	CHILD CARE STIPEND/SB 140	192213	\$500.00
291	MA ESTHER SANTANA	CHILD CARE STIPEND/SB 140	192214	\$500.00
292	MADISYN RENEE BIACAN CASTILLO	CHILD CARE STIPEND/SB 140	192215	\$500.00
293	GUSMAR INC	CHILD CARE STIPEND/SB 140	192216	\$3,000.00
294	MARGARITA AUDETAT DE MONTOYA	CHILD CARE STIPEND/SB 140	192217	\$500.00
295	MARIA ALEJANDRINA GARCIA	CHILD CARE STIPEND/SB 140	192218	\$500.00
296	MARIA ANGELINA VEGA PONCE	CHILD CARE STIPEND/SB 140	192219	\$500.00
297	MARIA INES TICAS	CHILD CARE STIPEND/SB 140	192220	\$500.00

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298	MARIA ISELA CARDENAS	CHILD CARE STIPEND/SB 140	192221	\$500.00
299	MARIA REFUGIO CARDENAS	CHILD CARE STIPEND/SB 140	192222	\$500.00
300	MARISA RAFAELA ZAMUDIO	CHILD CARE STIPEND/SB 140	192223	\$500.00
301	MARISOL LOPEZ	CHILD CARE STIPEND/SB 140	192224	\$500.00
302	MARTIN S. HINCH	CHILD CARE STIPEND/SB 140	192225	\$500.00
303	MARY AGUILAR	CHILD CARE STIPEND/SB 140	192226	\$500.00
304	NADINE MCGUIRE	CHILD CARE STIPEND/SB 140	192227	\$3,000.00
305	MICHELLE ANN SANDOVAL	CHILD CARE STIPEND/SB 140	192228	\$500.00
306	MICHELLE YVETTE ORTIZ	CHILD CARE STIPEND/SB 140	192229	\$500.00
307	NANCY JAMES	CHILD CARE STIPEND/SB 140	192230	\$500.00
308	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE STIPEND/SB 140	192231	\$500.00
309	NATANAEL JOSUE JACOBO	CHILD CARE STIPEND/SB 140	192232	\$500.00
310	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE STIPEND/SB 140	192233	\$3,000.00
311	NOA JOCABEL FUENTES	CHILD CARE STIPEND/SB 140	192234	\$500.00
312	OLIVIER GARCIA LARA	CHILD CARE STIPEND/SB 140	192235	\$500.00
313	OSCAR ROBERTO CORTEZ	CHILD CARE STIPEND/SB 140	192236	\$3,000.00
314	RAFAELA A CHAVEZ	CHILD CARE STIPEND/SB 140	192237	\$500.00
315	PATRICIA RAMIREZ	CHILD CARE STIPEND/SB 140	192238	\$3,000.00
316	RAQUEL SILVA	CHILD CARE STIPEND/SB 140	192239	\$500.00
317	RITA VALADEZ	CHILD CARE STIPEND/SB 140	192240	\$500.00
318	ROIAL TYLEASHA DOUGLAS	CHILD CARE STIPEND/SB 140	192241	\$500.00
319	ROSALINA MAGRAMO RELLOSA	CHILD CARE STIPEND/SB 140	192242	\$500.00
320	ROSALINDA M JAIMEZ	CHILD CARE STIPEND/SB 140	192243	\$500.00
321	ROSE LINDA BOWERS	CHILD CARE STIPEND/SB 140	192244	\$500.00
322	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STIPEND/SB 140	192245	\$3,000.00
323	SABINA ALAMGIR	CHILD CARE STIPEND/SB 140	192246	\$500.00
324	LORETO SALAS	CHILD CARE STIPEND/SB 140	192247	\$3,000.00
325	VENERANDA SANCHEZ	CHILD CARE STIPEND/SB 140	192248	\$3,000.00
326	SANDRA I MENDEZ	CHILD CARE STIPEND/SB 140	192249	\$2,500.00
327	SILVER FLOWER CAMACHO	CHILD CARE STIPEND/SB 140	192250	\$500.00
328	SINA SALEAPAGA	CHILD CARE STIPEND/SB 140	192251	\$500.00
329	STEPHANIE NOEMY TAMAYO	CHILD CARE STIPEND/SB 140	192252	\$500.00
330	SUNNY LOPEZ RENDON	CHILD CARE STIPEND/SB 140	192253	\$500.00
331	SUSAN ALDAMA	CHILD CARE STIPEND/SB 140	192254	\$500.00
332	TAWNY JEAN SHAW	CHILD CARE STIPEND/SB 140	192255	\$500.00
333	TRINITY LUTHERAN CHURCH	CHILD CARE STIPEND/SB 140	192256	\$3,000.00
334	VALERIA SANDOVAL	CHILD CARE STIPEND/SB 140	192257	\$500.00
335	VANESA LEPE	CHILD CARE STIPEND/SB 140	192258	\$500.00

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336	VANESSA MARIE CONTRERAS	CHILD CARE STIPEND/SB 140	192259	\$500.00
337	VANESSA NATALI CARDONA	CHILD CARE STIPEND/SB 140	192260	\$500.00
338	VICKIE R RHODES	CHILD CARE STIPEND/SB 140	192261	\$500.00
339	YOLANDA MORALES	CHILD CARE STIPEND/SB 140	192262	\$500.00
340	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V16475	\$70.00
341	BILINGUAL ENVIRONMENTAL SCIENCE	CHILD CARE ST1/OCTOBER 23	V16476	\$9,911.30
342	ADRIANA JIMENEZ	CHILD CARE ST1/OCTOBER 23	V16477	\$2,834.32
343	ALEJANDRA PINEDA ROMERO	CHILD CARE ST1/OCTOBER 23	V16478	\$877.88
344	ANDRES ARTEAGA	CHILD CARE ST1/OCTOBER 23	V16479	\$1,125.26
345	ANDREW RAMOS	CHILD CARE ST1/OCTOBER 23	V16480	\$1,132.56
346	ANTWANAE MAUDIE MICHELLE HILT	CHILD CARE ST1/OCTOBER 23	V16481	\$191.81
347	ARACELI MAGALLON	CHILD CARE ST1/OCTOBER 23	V16482	\$1,176.40
348	ARIADNA RAYGOZA	CHILD CARE ST1/OCTOBER 23	V16483	\$3,104.33
349	MARIA L CORTEZ	CHILD CARE ST1/OCTOBER 23	V16484	\$1,667.90
350	CARMEN MONTES	CHILD CARE ST1/OCTOBER 23	V16485	\$877.88
351	ANA CASTELLON	CHILD CARE ST1/OCTOBER 23	V16486	\$1,881.12
352	CHRISTINA RENEE GABRIEL	CHILD CARE ST1/OCTOBER 23	V16487	\$755.44
353	CLARA M FLORES AGUILAR	CHILD CARE ST1/OCTOBER 23	V16488	\$1,412.09
354	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE ST1/OCTOBER 23	V16489	\$3,371.94
355	CAROLINE CORRAL	CHILD CARE ST1/OCTOBER 23	V16490	\$1,213.48
356	CYNAYAH PATRICE HARDY	CHILD CARE ST1/OCTOBER 23	V16491	\$1,604.90
357	DEON DOUGLAS CHAMBERS	CHILD CARE ST1/OCTOBER 23	V16492	\$849.46
358	DIAHN LYNETTE HOUSTON	CHILD CARE ST1/OCTOBER 23	V16493	\$1,510.88
359	ELIZABETH E PEREZ	CHILD CARE ST1/OCTOBER 23	V16494	\$988.02
360	ELIZABETH LILLIAN BUZENES MORALES	CHILD CARE ST1/OCTOBER 23	V16495	\$585.86
361	ERICA JEAN HOLGUIN	CHILD CARE ST1/OCTOBER 23	V16496	\$1,412.09
362	EUREKA FAYE LAURANT	CHILD CARE ST1/OCTOBER 23	V16497	\$1,288.40
363	EVA KARINA SOTO	CHILD CARE ST1/OCTOBER 23	V16498	\$1,298.09
364	FAITH KOURTNEY TAYLOR	CHILD CARE ST1/OCTOBER 23	V16499	\$2,043.84
365	MARIA EUGENIA FLORES	CHILD CARE ST1/OCTOBER 23	V16500	\$803.75
366	STAPHANY GOMEZ	CHILD CARE ST1/OCTOBER 23	V16501	\$1,716.12
367	SHANNA SUE HUNTER	CHILD CARE ST1/AUGUST 23	V16502	\$9,084.76
368	JACKELINE CHAVEZ MORENO	CHILD CARE ST1/OCTOBER 23	V16503	\$562.63
369	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE ST1/OCTOBER 23	V16504	\$2,086.96
370	JEANNETTE PATRICIA FLORES	CHILD CARE ST1/OCTOBER 23	V16505	\$1,298.09
371	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE ST1/OCTOBER 23	V16506	\$759.67
372	SHELCO ENTERPRISE LLC	CHILD CARE ST1/OCTOBER 23	V16507	\$31,609.44
373	KARLA YAMILETH ALFARO	CHILD CARE ST1/OCTOBER 23	V16508	\$3,700.57

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374	KASEY LOUISE BEAL	CHILD CARE ST1/OCTOBER 23	V16509	\$1,604.90
375	LASHAWNAE ARSHANEQ SMITH	CHILD CARE ST1/OCTOBER 23	V16510	\$1,326.62
376	LAURA AGUILAR	CHILD CARE ST1/OCTOBER 23	V16511	\$1,944.56
377	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE ST1/OCTOBER 23	V16512	\$8,355.00
378	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE ST1/OCTOBER 23	V16513	\$6,720.97
379	MAGGIE RAMIREZ	CHILD CARE ST1/OCTOBER 23	V16514	\$1,966.17
380	MARIA D LOPEZ	CHILD CARE ST1/OCTOBER 23	V16515	\$1,687.89
381	MARIA ELENA BENITEZ	CHILD CARE ST1/OCTOBER 23	V16516	\$721.10
382	MARIA ESTHER LOMELI	CHILD CARE ST1/OCTOBER 23	V16517	\$755.44
383	MARISOL MORALES	CHILD CARE ST1/OCTOBER 23	V16518	\$877.88
384	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE ST1/OCTOBER 23	V16519	\$566.28
385	MIREYA PLASENCIA	CHILD CARE ST1/OCTOBER 23	V16520	\$849.46
386	MARIA ELENA MONTERROSO	CHILD CARE ST1/OCTOBER 23	V16521	\$6,459.58
387	PALOMARES FAMILY DAYCARE	CHILD CARE ST1/OCTOBER 23	V16522	\$5,790.34
388	ELIA PEREZ	CHILD CARE ST1/OCTOBER 23	V16523	\$4,010.79
389	LAVISH HARRIS	CHILD CARE ST1/OCTOBER 23	V16524	\$803.75
390	MER ED LLC	CHILD CARE ST1/OCTOBER 23	V16525	\$6,355.81
391	RAVEN MARIE MCMAHN	CHILD CARE ST1/OCTOBER 23	V16526	\$2,158.46
392	ROSA ALBINA RUIZ LOPEZ	CHILD CARE ST1/OCTOBER 23	V16527	\$566.28
393	ROSA ELENA CASTANEDA	CHILD CARE ST1/OCTOBER 23	V16528	\$1,852.19
394	ROSANA GRACIELA SUAREZ	CHILD CARE ST1/OCTOBER 23	V16529	\$1,537.10
395	ROSELIA CALDERON	CHILD CARE ST1/SEPTEMBER 23	V16530	\$5,080.20
396	ROSEMARY FLORES	CHILD CARE ST1/OCTOBER 23	V16531	\$877.88
397	CYNTHIA C RUIZ	CHILD CARE ST1/OCTOBER 23	V16532	\$3,672.02
398	SHELLY ORDIWAY	CHILD CARE ST1/OCTOBER 23	V16533	\$975.15
399	MARIANA ANITA SINOHUI	CHILD CARE ST1/OCTOBER 23	V16534	\$1,881.12
400	SOCORRO MARQUARDT	CHILD CARE ST1/AUGUST 23	V16535	\$4,570.44
401	STELLA RITA FRANCO	CHILD CARE ST1/OCTOBER 23	V16536	\$877.88
402	THE LORDS CHILDREN MISSION	CHILD CARE ST1/OCTOBER 23	V16537	\$4,041.85
403	TRISHA ALEXANDREA CISNEROS	CHILD CARE ST1/OCTOBER 23	V16538	\$1,598.40
404	JACQUELINE VALDEZ	CHILD CARE ST1/OCTOBER 23	V16539	\$1,686.43
405	VICTORIA CANO	CHILD CARE ST1/OCTOBER 23	V16540	\$990.00
406	WONDERLAND MONTESSORIE	CHILD CARE ST1/OCTOBER 23	V16541	\$1,363.69
407	BILINGUAL ENVIRONMENTAL SCIENCE	CHILD CARE /OCTOBER 23	V16542	\$3,738.52
408	ADRIANA JIMENEZ	CHILD CARE /OCTOBER 23	V16543	\$22,972.81
409	ALYSSA DARLENE LOMELI	CHILD CARE ST3/OCTOBER 23	V16544	\$1,517.25
410	AMERICA A GOMEZ	CHILD CARE ST2/OCTOBER 23	V16545	\$1,426.96
411	ANEECE RITA VALENZUELA	CHILD CARE ST2/OCTOBER 23	V16546	\$1,316.51

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412	ANGELICA GLORIA ROBLES	CHILD CARE /OCTOBER 23	V16547	\$721.10
413	BENILDA SANTOS	CHILD CARE /OCTOBER 23	V16548	\$5,304.85
414	BRANDEN SEAN ADAMS	CHILD CARE ST2/OCTOBER 23	V16549	\$549.08
415	BRIANNA MARIE GARSIA	CHILD CARE /OCTOBER 23	V16550	\$743.98
416	MARIA L CORTEZ	CHILD CARE ST3/OCTOBER 23	V16551	\$1,079.23
417	CARLA PATRICIA HERNANDEZ	CHILD CARE ST2/OCTOBER 23	V16552	\$2,276.42
418	CARLOS TELLEZ RAMIREZ JR	CHILD CARE ST2/OCTOBER 23	V16553	\$1,125.26
419	ANA CASTELLON	CHILD CARE ST3/OCTOBER 23	V16554	\$7,211.09
420	CINDIRAE MICHELE RAMOS	CHILD CARE /OCTOBER 23	V16555	\$34.34
421	CAROLINE CORRAL	CHILD CARE /OCTOBER 23	V16556	\$3,616.88
422	IRENE DE LA VEGA	CHILD CARE ST2/OCTOBER 23	V16557	\$627.04
423	DESIREE CARCANO	CHILD CARE ST2/OCTOBER 23	V16558	\$2,618.92
424	ELIZABETH CARPINTEYRO	CHILD CARE /OCTOBER 23	V16559	\$2,301.49
425	ELIZABETH FLORES	CHILD CARE ST2/OCTOBER 23	V16560	\$1,985.02
426	ERIC CABRERA	CHILD CARE ST3/OCTOBER 23	V16561	\$588.20
427	ERIKA BARAJAS DIAZ	CHILD CARE /OCTOBER 23	V16562	\$6,996.02
428	LUZ ADRIANA FELIX MEDINA	CHILD CARE /OCTOBER 23	V16563	\$7,652.60
429	MARIA EUGENIA FLORES	CHILD CARE /OCTOBER 23	V16564	\$5,553.69
430	CAROL GALVEZ	CHILD CARE /OCTOBER 23	V16565	\$4,413.94
431	OLIVIA GONZALEZ	CHILD CARE /OCTOBER 23	V16566	\$7,912.44
432	GUILLERMINA MARTINEZ	CHILD CARE /OCTOBER 23	V16567	\$1,377.97
433	ERICKA MARIA TORRES	CHILD CARE /OCTOBER 23	V16568	\$6,449.04
434	SHANNA SUE HUNTER	CHILD CARE /OCTOBER 23	V16569	\$14,087.15
435	JAYLEEN DESTINEE SOSA	CHILD CARE ST2/OCTOBER 23	V16570	\$1,108.20
436	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE /OCTOBER 23	V16571	\$5,397.59
437	JOSEPHINE GLORIA CAUDILLO	CHILD CARE /OCTOBER 23	V16572	\$927.13
438	SHELCO ENTERPRISE LLC	CHILD CARE /OCTOBER 23	V16573	\$47,912.99
439	JULIE CABRERA	CHILD CARE ST2/OCTOBER 23	V16574	\$1,125.26
440	KARLA YAMILETH ALFARO	CHILD CARE /OCTOBER 23	V16575	\$5,921.73
441	LACHRISNA SHAVOLL VAUGHN DAVIS	CHILD CARE ST2/OCTOBER 23	V16576	\$729.68
442	KRISTIN MICHELLE MUNOZ	CHILD CARE ST3/OCTOBER 23	V16577	\$3,313.77
443	LAURA AGUILAR	CHILD CARE ST3/OCTOBER 23	V16578	\$1,176.46
444	LAURE A CARDIEL	CHILD CARE /OCTOBER 23	V16579	\$1,318.07
445	GUTIERREZ FAMILY CHILD CARE	CHILD CARE /OCTOBER 23	V16580	\$5,664.65
446	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE /OCTOBER 23	V16581	\$5,645.45
447	LISA DAWN GREGORY	CHILD CARE ST2/OCTOBER 23	V16582	\$1,318.07
448	LISA GUADALUPE CASTRUITA	CHILD CARE ST3/OCTOBER 23	V16583	\$755.44
449	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE /OCTOBER 23	V16584	\$7,150.96

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450	MA DE LOS ANGELES REYES DE RODRIGUEZ	CHILD CARE ST2/OCTOBER 23	V16585	\$1,687.89
451	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE ST2/OCTOBER 23	V16586	\$2,467.56
452	MAGGIE RAMIREZ	CHILD CARE /OCTOBER 23	V16587	\$1,074.10
453	MARIA D NUNEZ DE MERCADO	CHILD CARE /OCTOBER 23	V16588	\$515.07
454	MARIA G CUYUCH	CHILD CARE ST3/OCTOBER 23	V16589	\$954.34
455	MARIA LOURDES GONZALEZ RUANO	CHILD CARE ST3/OCTOBER 23	V16590	\$1,000.50
456	MARISELA SOTO	CHILD CARE /OCTOBER 23	V16591	\$1,351.24
457	MARISOL ORTEGA HERNANDEZ	CHILD CARE ST3/OCTOBER 23	V16592	\$562.63
458	MARTINA ROMERO SANTILLAN	CHILD CARE /OCTOBER 23	V16593	\$1,318.07
459	PILAR MENDEZ	CHILD CARE /OCTOBER 23	V16594	\$3,763.05
460	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE ST3/OCTOBER 23	V16595	\$5,049.11
461	MARIA ELENA MONTERROSO	CHILD CARE /OCTOBER 23	V16596	\$3,809.93
462	MYESHIA RAUSHI LEVERETT	CHILD CARE ST3/OCTOBER 23	V16597	\$995.58
463	NADINE MELINDA SANCHEZ	CHILD CARE ST2/OCTOBER 23	V16598	\$1,125.26
464	NATALLY KRISTINE AGUILAR	CHILD CARE ST3/OCTOBER 23	V16599	\$125.79
465	PALOMARES FAMILY DAYCARE	CHILD CARE ST3/OCTOBER 23	V16600	\$2,758.13
466	PATRICIA ALVARADO	CHILD CARE ST3/OCTOBER 23	V16601	\$1,069.85
467	PATRICIA ARACELY MORENO	CHILD CARE ST3/OCTOBER 23	V16602	\$2,347.93
468	ELIA PEREZ	CHILD CARE ST2/OCTOBER 23	V16603	\$5,070.54
469	LAVISH HARRIS	CHILD CARE ST2/OCTOBER 23	V16604	\$1,852.62
470	MER ED LLC	CHILD CARE /OCTOBER 23	V16605	\$6,510.37
471	RONALD QUIROS	CHILD CARE /OCTOBER 23	V16606	\$1,125.26
472	ROSA TORRES	CHILD CARE ST3/OCTOBER 23	V16607	\$6,517.54
473	ROSELIA CALDERON	CHILD CARE /SEPTEMBER 23	V16608	\$5,332.44
474	CYNTHIA C RUIZ	CHILD CARE /OCTOBER 23	V16609	\$3,950.25
475	SANDRA VILLA	CHILD CARE ST3/OCTOBER 23	V16610	\$905.99
476	SENAIDA BARRAGAN	CHILD CARE ST3/OCTOBER 23	V16611	\$537.05
477	SHARIE MARIE BEITZ	CHILD CARE /OCTOBER 23	V16612	\$549.08
478	SHELLY ORDIWAY	CHILD CARE ST3/OCTOBER 23	V16613	\$541.75
479	MARIANA ANITA SINOHUI	CHILD CARE /OCTOBER 23	V16614	\$1,334.40
480	SPRING IRENE MCCALMAN	CHILD CARE ST2/OCTOBER 23	V16615	\$1,869.25
481	TAYLOR GENEVA SALHUS	CHILD CARE ST3/OCTOBER 23	V16616	\$1,108.20
482	THE LORDS CHILDREN MISSION	CHILD CARE /OCTOBER 23	V16617	\$8,966.88
483	TOYLAND FAMILY DAY CARE INC	CHILD CARE /OCTOBER 23	V16618	\$7,288.50
484	VALARIE VIVIAN LAUDERDALE	CHILD CARE ST2/OCTOBER 23	V16619	\$1,176.46
485	JACQUELINE VALDEZ	CHILD CARE ST3/OCTOBER 23	V16620	\$320.64
486	VANESSA MOLLY DYCUS	CHILD CARE /OCTOBER 23	V16621	\$1,079.23

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Item Count	Vendor Name	Description	Check Number	Check Total
487	VICTORIA CANO	CHILD CARE /OCTOBER 23	V16622	\$1,549.90
488	DORA VILLARREAL	CHILD CARE ST3/OCTOBER 23	V16623	\$1,748.46
489	VILMA LABOY	CHILD CARE ST3/OCTOBER 23	V16624	\$2,042.06
490	WONDERLAND MONTESSORIE	CHILD CARE ST2/OCTOBER 23	V16625	\$3,153.26
491	ANA CASTELLON	CHILD CARE ST1/AUGUST 23	V16626	\$2,183.52
492	ANIYAH WILLIAMS	DANCE INSTRUCTOR	V16627	\$3,804.00
493	DE LAGE LANDEN FINANCIAL SERVICES	DUPLICATION COPIER/NOVEMBER 23	V16628	\$550.56
494	MARGARET B MEJIA	HOMEMAKING/SENIOR GRANT	V16629	\$210.00
495	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT SERVICES	V16630	\$9,585.00
496	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V16631	\$700.00
497	ASSET PERFORMANCE GROUP LLC	PARKING CIATION PROCESSING	V16632	\$27,498.67
498	RICHARDS WATSON AND GERSHON INC	LEGAL SERVICES/OCTOBER 2023	V16633	\$100.00
499	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V16634	\$175.00
500	CELINA FIGUEROA	CHILD CARE STIPEND/SB 140	V16635	\$500.00
501	BILINGUAL ENVIRONMENTAL SCIENCE	CHILD CARE STIPEND/SB 140	V16636	\$3,000.00
502	ADRIANA JIMENEZ	CHILD CARE STIPEND/SB 140	V16637	\$3,000.00
503	ALYSSA DARLENE LOMELI	CHILD CARE STIPEND/SB 140	V16638	\$500.00
504	AMERICA A GOMEZ	CHILD CARE STIPEND/SB 140	V16639	\$500.00
505	ANDREA RENEE MORALES	CHILD CARE STIPEND/SB 140	V16640	\$500.00
506	ANDREW RAMOS	CHILD CARE STIPEND/SB 140	V16641	\$500.00
507	ANTHONY LENNIE DOSS	CHILD CARE STIPEND/SB 140	V16642	\$500.00
508	ANTWANAE MAUDIE MICHELLE HILT	CHILD CARE STIPEND/SB 140	V16643	\$500.00
509	ARACELI MAGALLON	CHILD CARE STIPEND/SB 140	V16644	\$500.00
510	BENILDA SANTOS	CHILD CARE STIPEND/SB 140	V16645	\$3,000.00
511	BRIANNA MARIE GARSIA	CHILD CARE STIPEND/SB 140	V16646	\$500.00
512	MARIA L CORTEZ	CHILD CARE STIPEND/SB 140	V16647	\$3,000.00
513	CARLA PATRICIA HERNANDEZ	CHILD CARE STIPEND/SB 140	V16648	\$500.00
514	CARLOS TELLEZ RAMIREZ JR	CHILD CARE STIPEND/SB 140	V16649	\$500.00
515	ANA CASTELLON	CHILD CARE STIPEND/SB 140	V16650	\$3,000.00
516	NORMA JESSICA CESAREO	CHILD CARE STIPEND/SB 140	V16651	\$3,000.00
517	CINDIRAE MICHELE RAMOS	CHILD CARE STIPEND/SB 140	V16652	\$500.00
518	CAROLINE CORRAL	CHILD CARE STIPEND/SB 140	V16653	\$3,000.00
519	CYNAYAH PATRICE HARDY	CHILD CARE STIPEND/SB 140	V16654	\$500.00
520	DAMIAN RODRIGUEZ	CHILD CARE STIPEND/SB 140	V16655	\$500.00
521	IRENE DE LA VEGA	CHILD CARE STIPEND/SB 140	V16656	\$500.00
522	DEON DOUGLAS CHAMBERS	CHILD CARE STIPEND/SB 140	V16657	\$500.00
523	DESIREE CARCANO	CHILD CARE STIPEND/SB 140	V16658	\$500.00
524	DESTINY ALEXIS MORALES	CHILD CARE STIPEND/SB 140	V16659	\$500.00

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Item Count	Vendor Name	Description	Check Number	Check Total
525	DIAHN LYNETTE HOUSTON	CHILD CARE STIPEND/SB 140	V16660	\$500.00
526	ELIZABETH CARPINTEYRO	CHILD CARE STIPEND/SB 140	V16661	\$3,000.00
527	ELIZABETH E PEREZ	CHILD CARE STIPEND/SB 140	V16662	\$500.00
528	ELIZABETH FLORES	CHILD CARE STIPEND/SB 140	V16663	\$500.00
529	ELIZABETH JIMENEZ	CHILD CARE STIPEND/SB 140	V16664	\$500.00
530	ERIC CABRERA	CHILD CARE STIPEND/SB 140	V16665	\$500.00
531	ERIC LOUIE CASTANEDA	CHILD CARE STIPEND/SB 140	V16666	\$500.00
532	ERIKA BARAJAS DIAZ	CHILD CARE STIPEND/SB 140	V16667	\$2,500.00
533	EVA KARINA SOTO	CHILD CARE STIPEND/SB 140	V16668	\$500.00
534	FELIX GARCIA DE LEON	CHILD CARE STIPEND/SB 140	V16669	\$500.00
535	LUZ ADRIANA FELIX MEDINA	CHILD CARE STIPEND/SB 140	V16670	\$3,000.00
536	TREVINE BERTY FERNANDO	CHILD CARE STIPEND/SB 140	V16671	\$3,000.00
537	MARIA EUGENIA FLORES	CHILD CARE STIPEND/SB 140	V16672	\$2,500.00
538	MARIA TORREVILLAS FORTE	CHILD CARE STIPEND/SB 140	V16673	\$500.00
539	CAROL GALVEZ	CHILD CARE STIPEND/SB 140	V16674	\$3,000.00
540	OLIVIA GONZALEZ	CHILD CARE STIPEND/SB 140	V16675	\$3,000.00
541	GUILLERMINA MARTINEZ	CHILD CARE STIPEND/SB 140	V16676	\$500.00
542	ERICKA MARIA TORRES	CHILD CARE STIPEND/SB 140	V16677	\$3,000.00
543	SHANNA SUE HUNTER	CHILD CARE STIPEND/SB 140	V16678	\$3,000.00
544	JACKELINE CHAVEZ MORENO	CHILD CARE STIPEND/SB 140	V16679	\$500.00
545	JEANNETTE PATRICIA FLORES	CHILD CARE STIPEND/SB 140	V16680	\$500.00
546	JENNIFER MORENA AVILA	CHILD CARE STIPEND/SB 140	V16681	\$500.00
547	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STIPEND/SB 140	V16682	\$3,000.00
548	JOBARI ARMAND COLEMAN-WILSON	CHILD CARE STIPEND/SB 140	V16683	\$500.00
549	JOSEPHINE GLORIA CAUDILLO	CHILD CARE STIPEND/SB 140	V16684	\$500.00
550	SHELCO ENTERPRISE LLC	CHILD CARE STIPEND/SB 140	V16685	\$3,000.00
551	JULIE CABRERA	CHILD CARE STIPEND/SB 140	V16686	\$500.00
552	KARLA YAMILETH ALFARO	CHILD CARE STIPEND/SB 140	V16687	\$2,500.00
553	KASSANDRA RAELENN SERRANO	CHILD CARE STIPEND/SB 140	V16688	\$500.00
554	INGRID KING	CHILD CARE STIPEND/SB 140	V16689	\$3,000.00
555	LACHRISNA SHAVOLL VAUGHN DAVIS	CHILD CARE STIPEND/SB 140	V16690	\$500.00
556	KRISTIN MICHELLE MUNOZ	CHILD CARE STIPEND/SB 140	V16691	\$3,000.00
557	LAURA AGUILAR	CHILD CARE STIPEND/SB 140	V16692	\$500.00
558	LAURA CLEVELAND BEAVERS	CHILD CARE STIPEND/SB 140	V16693	\$500.00
559	LAURE A CARDIEL	CHILD CARE STIPEND/SB 140	V16694	\$500.00
560	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STIPEND/SB 140	V16695	\$3,000.00
561	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STIPEND/SB 140	V16696	\$3,000.00
562	LISA DAWN GREGORY	CHILD CARE STIPEND/SB 140	V16697	\$500.00

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Item Count	Vendor Name	Description	Check Number	Check Total
563	LISA GUADALUPE CASTRUITA	CHILD CARE STIPEND/SB 140	V16698	\$500.00
564	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STIPEND/SB 140	V16699	\$3,000.00
565	LUIS ABELLA ABUDA	CHILD CARE STIPEND/SB 140	V16700	\$500.00
566	MA DE LOS ANGELES REYES DE RODRIGUEZ	CHILD CARE STIPEND/SB 140	V16701	\$500.00
567	MAGGIE RAMIREZ	CHILD CARE STIPEND/SB 140	V16702	\$500.00
568	MARGARITA GARCIA	CHILD CARE STIPEND/SB 140	V16703	\$500.00
569	MARIA C HERNANDEZ	CHILD CARE STIPEND/SB 140	V16704	\$500.00
570	MARIA D LOPEZ	CHILD CARE STIPEND/SB 140	V16705	\$500.00
571	MARIA D MORALES VIDAL	CHILD CARE STIPEND/SB 140	V16706	\$500.00
572	MARIA D NUNEZ DE MERCADO	CHILD CARE STIPEND/SB 140	V16707	\$500.00
573	MARIA ESTHER LOMELI	CHILD CARE STIPEND/SB 140	V16708	\$500.00
574	MARIA G CUYUCH	CHILD CARE STIPEND/SB 140	V16709	\$500.00
575	MARIA LOURDES GONZALEZ RUANO	CHILD CARE STIPEND/SB 140	V16710	\$500.00
576	MARINA SILVA FAMILY CHILDCARE INC	CHILD CARE STIPEND/SB 140	V16711	\$500.00
577	MARISOL MORALES	CHILD CARE STIPEND/SB 140	V16712	\$500.00
578	MARISOL ORTEGA HERNANDEZ	CHILD CARE STIPEND/SB 140	V16713	\$500.00
579	MARTINA ROMERO SANTILLAN	CHILD CARE STIPEND/SB 140	V16714	\$500.00
580	MELBA JOYCE GIVENS	CHILD CARE STIPEND/SB 140	V16715	\$500.00
581	PILAR MENDEZ	CHILD CARE STIPEND/SB 140	V16716	\$2,500.00
582	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE STIPEND/SB 140	V16717	\$3,000.00
583	MONICA ESTRADA	CHILD CARE STIPEND/SB 140	V16718	\$500.00
584	MARIA ELENA MONTERROSO	CHILD CARE STIPEND/SB 140	V16719	\$3,000.00
585	NATHANIEL OSIAS DEL ROSARIO	CHILD CARE STIPEND/SB 140	V16720	\$500.00
586	PALOMARES FAMILY DAYCARE	CHILD CARE STIPEND/SB 140	V16721	\$2,500.00
587	PATRICIA ALVARADO	CHILD CARE STIPEND/SB 140	V16722	\$500.00
588	PATRICIA ARACELY MORENO	CHILD CARE STIPEND/SB 140	V16723	\$500.00
589	PAULA FAITH HERNANDEZ	CHILD CARE STIPEND/SB 140	V16724	\$500.00
590	ELIA PEREZ	CHILD CARE STIPEND/SB 140	V16725	\$3,000.00
591	LAVISH HARRIS	CHILD CARE STIPEND/SB 140	V16726	\$3,000.00
592	MER ED LLC	CHILD CARE STIPEND/SB 140	V16727	\$3,000.00
593	ROBERT REYES NAVARRO JR	CHILD CARE STIPEND/SB 140	V16728	\$500.00
594	RONALD QUIROS	CHILD CARE STIPEND/SB 140	V16729	\$500.00
595	ROSA ALBINA RUIZ LOPEZ	CHILD CARE STIPEND/SB 140	V16730	\$500.00
596	ROSA ELENA CASTANEDA	CHILD CARE STIPEND/SB 140	V16731	\$500.00
597	ROSA TORRES	CHILD CARE STIPEND/SB 140	V16732	\$3,000.00
598	ROSANA GRACIELA SUAREZ	CHILD CARE STIPEND/SB 140	V16733	\$500.00
599	ROSEMARY FLORES	CHILD CARE STIPEND/SB 140	V16734	\$500.00

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Item Count	Vendor Name	Description	Check Number	Check Total
600	CYNTHIA C RUIZ	CHILD CARE STIPEND/SB 140	V16735	\$3,000.00
601	SANDRA VILLA	CHILD CARE STIPEND/SB 140	V16736	\$500.00
602	SANTOS E RAMOS	CHILD CARE STIPEND/SB 140	V16737	\$500.00
603	SARAI JEANETTE GONZALEZ	CHILD CARE STIPEND/SB 140	V16738	\$500.00
604	SENAIDA BARRAGAN	CHILD CARE STIPEND/SB 140	V16739	\$500.00
605	SHELLY ORDIWAY	CHILD CARE STIPEND/SB 140	V16740	\$3,000.00
606	SILVIA YOLANDA RODRIGUEZ	CHILD CARE STIPEND/SB 140	V16741	\$500.00
607	MARIANA ANITA SINOHUI	CHILD CARE STIPEND/SB 140	V16742	\$3,000.00
608	SPRING IRENE MCCALMAN	CHILD CARE STIPEND/SB 140	V16743	\$500.00
609	STELLA RITA FRANCO	CHILD CARE STIPEND/SB 140	V16744	\$500.00
610	TARA GATTUSO	CHILD CARE STIPEND/SB 140	V16745	\$500.00
611	TAYLOR GENEVA SALHUS	CHILD CARE STIPEND/SB 140	V16746	\$500.00
612	THERESA MARIE CASTANEDA	CHILD CARE STIPEND/SB 140	V16747	\$500.00
613	THE LORDS CHILDREN MISSION	CHILD CARE STIPEND/SB 140	V16748	\$3,000.00
614	TOYLAND FAMILY DAY CARE INC	CHILD CARE STIPEND/SB 140	V16749	\$3,000.00
615	TRISHA ALEXANDREA CISNEROS	CHILD CARE STIPEND/SB 140	V16750	\$500.00
616	VALARIE VIVIAN LAUDERDALE	CHILD CARE STIPEND/SB 140	V16751	\$500.00
617	JACQUELINE VALDEZ	CHILD CARE STIPEND/SB 140	V16752	\$2,500.00
618	VANESSA MOLLY DYCUS	CHILD CARE STIPEND/SB 140	V16753	\$3,000.00
619	VICTORIA CANO	CHILD CARE STIPEND/SB 140	V16754	\$3,000.00
620	DORA VILLARREAL	CHILD CARE STIPEND/SB 140	V16755	\$500.00
621	VILMA LABOY	CHILD CARE STIPEND/SB 140	V16756	\$500.00

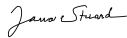
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*****Total Warrants***** \$4,883,658.53

Notes:

Voided Check(s): 192162

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: 2023.11.27 17:05:43 -08'00'

Jana Stuard, Finance Director