

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
1	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 1	198541	\$4,549.52
2	ADRIANA CAMACHO GARCIA	CHILD CARE STAGE 1	198542	\$908.77
3	ASHLEY MARIE LEVARIO	CHILD CARE STAGE 1	198543	\$2,310.57
4	GROW AND LEARN CENTER	CHILD CARE STAGE 1	198544	\$3,193.34
5	CANDICE KATRINA MONTAU	CHILD CARE STAGE 1	198545	\$707.20
6	CARMEN ALCARAZ	CHILD CARE STAGE 1	198546	\$1,392.50
7	CATHERINE YAJAIRA AMAYA	CHILD CARE STAGE 1	198547	\$703.82
8	EFROCINA HERNANDEZ	CHILD CARE STAGE 1	198548	\$1,414.42
9	ELIZABETH L PIMENTEL	CHILD CARE STAGE 1	198549	\$597.85
10	ERNESTO HERRERA	CHILD CARE STAGE 1	198550	\$1,915.85
11	FIDELIA LOPEZ	CHILD CARE STAGE 1	198551	\$2,824.62
12	HECTOR FERREYRA NAVARRO	CHILD CARE STAGE 1	198552	\$1,212.02
13	JAVIER MEZA	CHILD CARE STAGE 1	198553	\$1,738.00
14	JUAN JOSE LEMUS	CHILD CARE STAGE 1	198554	\$1,183.91
15	JUSTIN IVAN GONZALEZ	CHILD CARE STAGE 1	198555	\$694.42
16	KEISHA MARIE PARKER	CHILD CARE STAGE 1	198556	\$908.77
17	MARIA ANGELINA VEGA PONCE	CHILD CARE STAGE 1	198557	\$278.62
18	MARIA REFUGIO CARDENAS	CHILD CARE STAGE 1	198558	\$263.05
19	MARIANNE FRANCINE GONZALES	CHILD CARE STAGE 1	198559	\$758.65
20	MARISOL LOPEZ	CHILD CARE STAGE 1	198560	\$1,714.28
21	MARTHA RADILLO	CHILD CARE STAGE 1	198561	\$1,007.08
22	MICHELLE YVETTE ORTIZ	CHILD CARE STAGE 1	198562	\$566.34
23	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE STAGE 1	198563	\$1,782.49
24	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE STAGE 1	198564	\$1,310.00
25	ROCIO LOPEZ	CHILD CARE STAGE 1	198565	\$1,653.10
26	RODOLFO ROMERO JR	CHILD CARE STAGE 1	198566	\$1,155.80
27	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 1	198567	\$3,338.16
28	SAMIR HUMAYUN	CHILD CARE STAGE 1	198568	\$4,140.73
29	SARAH CORRINE SMITH WHITSON	CHILD CARE STAGE 1	198569	\$908.77
30	SINA SALEAPAGA	CHILD CARE STAGE 1	198570	\$1,617.10
31	SUSAN ALDAMA	CHILD CARE STAGE 1	198571	\$879.01
32	SUZANNA E RAMOS	CHILD CARE STAGE 1	198572	\$685.29
33	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 1	198573	\$2,763.00
34	VANESSA MARIE CONTRERAS	CHILD CARE STAGE 1	198574	\$2,121.63
35	VERONICA NICHOLE AMBRIZ	CHILD CARE STAGE 1	198575	\$577.90
36	VICTORIA ESCOBEDO HURTADO	CHILD CARE STAGE 1	198576	\$908.77
37	ACE 50N5 LLC	YOUTH FOOTBALL ASSIGNOR	198577	\$550.00
38	AREA E CIVIL DEFENSE & DISASTER	MEMBERSHIP DUES FY 25	198578	\$11,329.00

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Item Count	Vendor Name	Description	Check Number	Check Total
39	WENDY WENLEE YANG	RENTAL ASSISTANCE/SOCIAL SERVICES	198579	\$4,200.00
40	BADGER METER INC	AMR/AMI METER SERVICES	198580	\$1,354.08
41	BIG BEN INC	TASK 4/LEAD SERVICE LINE INSPECTION	198581	\$38,000.00
42	BRANDON ORTIZ	RENTAL ASSISTANCE/SOCIAL SERVICES	198582	\$8,850.00
43	BUENO GROUP INC	RESIDENTIAL REHAB PROGRAM	198583	\$4,200.00
44	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	198584	\$5,436.97
45	CYNTHIA J LUJAN	RE-ISSUE CHECK #198112	198585	\$1,890.00
46	ARAKELIAN ENTERPRISES INC	UTILITY ASSISTANCE/SOCIAL SERVICES	198586	\$77.42
47	HONEYCOTT INC	BEE REMOVAL SERVICE	198587	\$255.00
48	KDC INC	RETENTION RELEASE	198588	\$83,552.37
49	DEPARTMENT OF HUMAN RESOURCES	COPE PAYMENTS/OCTOBER 24	198589	\$1,639.06
50	EVELYN NUNO	EXPENSE ALLOWANCE/NOVEMBER	198591	\$200.00
51	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	198592	\$1,036.43
52	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 11/09/24	198593	\$1,111.00
53	FREDERICK LOPEZ II	SPECIAL PERMIT REFUND	198594	\$210.00
54	GATEWAY CITIES COUNCIL	MEMBERSHIP DUES FY 25	198595	\$20,000.00
55	GO PERMITS LANE	OVER PAYMENT REFUND	198596	\$81.04
56	GOGO INC	CITIZEN REQUEST MANAGEMENT	198597	\$9,468.00
57	GROUP IV POMONA PROPERTIES LTD	BUSINESS LICENSE 24000310	198598	\$156.00
58	HARRELL & COMPANY ADVISORS LLC	CDIAC ANNUAL DEBT REPORT	198599	\$4,500.00
59	IMPEX TECHNOLOGIES, INC.	R8N85A CX600	198600	\$11,259.70
60	IZADORA GUTIERREZ	BEGINNERS GOLF #17064 REFUND	198601	\$35.00
61	JB WHOLESALE ROOFING BUILDING SUPPL	BUSINESS LICENSE REFUND	198602	\$550.18
62	JESUS GOMEZ	DINNER WITH THE MAYOR REIMBURSEMENT	198603	\$122.71
63	TYCO FIRE & SECURITY (US) MNGMT	SENIOR CENTER ALARM	198604	\$611.81
64	JOSEPH JAY DERTHICK	SELACO ATTENDANCE STIPEND	198605	\$150.00
65	KIMBERLY SUE APODACA	EXPENSE ALLOWANCE/NOVEMBER	198606	\$200.00
66	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	198607	\$19,911.76
67	LIBERTY UTILITIES CORP	UTILITY ASSISTANCE/SOCIAL SERVICES	198608	\$353.16
68	LINDA MARTINA LOPEZ	EXPENSE ALLOWANCE/NOVEMBER	198609	\$200.00
69	LISA VERNOLA SALAS	EXPENSE ALLOWANCE/NOVEMBER	198610	\$200.00
70	MARK CONSIGLIO	SECURITY DEPOSIT REFUND	198611	\$1,779.96
71	MCT TECHNOLOGY INC	CARE TRACK/ANNUAL SUBSCRIPTION	198612	\$12,300.00
72	MEGABRAND KITCHEN AND BATCH INC	BUSINESS LICENSE OVER PAYMENT REFUND	198613	\$3,531.28
73	MICHAEL JACKSON	FITNESS INSTRUCTOR	198614	\$180.00
74	NADA BUS INC	TRANSPORTATION ORCHESTRA	198615	\$1,170.00
75	NOKIA OF AMERICA CORP	BUSINESS LICENSE REFUND	198616	\$91.34
76	NORWALK CHAMBER OF COMMERCE	RE-ISSUE CHECK #198132	198617	\$3,458.34

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Item Count	Vendor Name	Description	Check Number	Check Total
77	NORWALK FLOAT FOUNDATION	CONTRIBUTION/TA	198618	\$2,000.00
78	NORWALK GOAL CAR WASH	VEHICLE 271023 CAR WASH	198619	\$24.99
79	NORWALK LA MIRADA USD	CONTRIBUTION/RR	198620	\$250.00
80	NORWALK PRINTERS INC	LETTERHEAD RED FOIL	198621	\$1,044.34
81	PATRICIA SANDOVAL	RE-ISSUE CHECK #198134	198622	\$1,050.00
82	RETURN TO WORK PARTNERS INC	ACCOMMODATION MEETING	198623	\$1,837.50
83	REYES COCA COLA BOTTLING LLC	BUSINESS LICENSE REFUND	198624	\$170.32
84	RIO HONDO COMM COLLEGE DISTRICT	ENROLLMENT FEE	198625	\$237.10
85	ROADLINE PRODUCTS INC USA	MISCELLANEOUS SUPPLIES	198626	\$52.92
86	ROSA BARRAGAN	EXPENSE ALLOWANCE/NOVEMBER	198627	\$200.00
87	BARRY ROBINSON	FOOTBALL AND VOLLEYBALL JERSEYS	198628	\$89.80
88	SOUTHERN CALIFORNIA GAS COMPANY	BIO GAS FUEL SERVICES	198629	\$14,990.07
89	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	198630	\$12,984.07
90	SOUTHERN CALIFORNIA EDISON	UTILITY ASSISTANCE/SOCIAL SERVICES	198631	\$1,533.84
91	TERRA REALTY ADVISORS INC	CONSULTANT SERVICES	198632	\$2,249.15
92	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	198633	\$154.41
93	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	198634	\$763.10
94	THE RADAR SHOP INC	RADAR GUNS RECERTIFICATION	198635	\$466.00
95	TRACKIT LLC	FY 25 MANAGEMENTT SOFTWARE	198636	\$14,935.00
96	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	198637	\$415.18
97	ARGO ENTERPRISES INC	FIRST AID SUPPLY/CITY HALL	198638	\$585.46
98	UNITED STATES POSTAL SERVICE	ACCOUNT #42 DEPOSIT	198639	\$300.00
99	VASQUEZ & COMPANY LLP	ACFR & SCO	198640	\$15,400.00
100	THE CODE GROUP INC	CONSULTANT SERVICES	198641	\$31,297.50
101	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/CITYWIDE	198643	\$1,560.91
102	UNIVERSAL WASTE SYSTEMS	PORTABLE RESTROOM RENTAL	198644	\$260.00
103	A MUSTARD SEED LLC	VETERANS DAY WRAPS	198645	\$1,764.88
104	LUIS GOMEZ	SOUND FOR MERCY CEREMONY	198646	\$2,375.00
105	MAVIRUS GROUP LLC	RESTROOM TRAILER	198647	\$3,500.00
106	COASTAL OCCUPATIONAL MEDICAL GROUP	RE-ISSUE CHECK #198103	198648	\$380.00
107	BECNEL UNIFORMS	RE-ISSUE CHECK #198104	198649	\$50.38
108	BUCKNAM & ASSOCIATES INC	RE-ISSUE CHECK #198105	198650	\$2,325.00
109	C A T SPECIALTIES INC	RE-ISSUE CHECK #198106	198651	\$1,203.41
110	PILOT TRAVEL CENTERS LLC	RE-ISSUE CHECK #198107	198652	\$195.25
111	CERTIFIX INC	RE-ISSUE CHECK #198108	198653	\$277.00
112	CORELOGIC INC	RE-ISSUE CHECK #198110	198654	\$75.00
113	MIKE CABRERA CORPORTATION	RE-ISSUE CHECK# 198113	198655	\$6,175.38

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114	ENGAGE MARKETING	RE-ISSUE CHECK #198117	198656	\$2,363.13
115	WW GRAINGER INC	RE-ISSUE CHECK #198123	198657	\$271.98
116	HALO BRANDED SOLUTIONS INC	RE-ISSUE CHECK #198124	198658	\$1,602.37
117	LA CANADA DESIGN GROUP INC	RE-ISSUE CHECK #198126	198659	\$2,920.00
118	SO CALIF REGIONAL RAIL AUTHORITY	RE-ISSUE CHECK #198129	198660	\$448.00
119	MJ PARK DVM INC	RE-ISSUE CHECK #198131	198661	\$450.00
120	MOBILE RELAY ASSOCIATES	RE-ISSUE CHECK #198136	198662	\$5,948.00
121	GJKG, INC	RE-ISSUE CHECK #198138	198663	\$250.00
122	UNIFIRST CORPORATION	RE-ISSUE CHECK #198142	198664	\$305.21
123	ZORRO LANDSCAPING INC	RE-ISSUE CHECK #198143	198665	\$2,650.00
124	ADVANTEC CONSULTING ENGINEERS INC	PROJECT 7233 DESIGN SERVICES	198666	\$2,416.92
125	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENINGS	198667	\$780.00
126	ALAN'S LAWN AND GARDEN CENTER INC	LANDSCAPE TOOLS	198668	\$321.21
127	ALICE P ARMAS	UTILITY BILL REFUND	198669	\$388.92
128	ALTEC INC	REPAIRS & INSPECTION	198670	\$3,861.83
129	ANDREW DEL CARPIO	CJPIA REIMBURSEMENT	198671	\$552.42
130	ANTHONY MARTINEZ	DOG LICENSE 287427 REFUND	198672	\$15.00
131	AUTO CHLOR SYSTEM	DISHWASHER MAINTENANCE	198673	\$356.38
132	SULLY MILLER CONTRACTING CO	HOT MIX	198675	\$260.15
133	BRENNAN ESTIMATING SERVICES	SENIOR CENTER TESTING/INSPECTION	198676	\$415.00
134	BUCKNAM & ASSOCIATES INC	WATER MANAGEMENT/ENGINEER SUPPORT	198677	\$1,950.00
135	CLEAN ENERGY	M&O SUPPORT/CHARGING STATION	198678	\$13,781.57
136	COMPASS GROUP USA INC	COFFEE SUPPLIES/SOCIAL SERVICES	198679	\$3,295.36
137	CARLOTA VILLAVICENCIO	DOG LICENSE 331427 REFUND	198680	\$23.00
138	CERTIFIX INC	PRE-EMPLOYMENT FINGER PRINTING	198681	\$245.00
139	CHENG-HWA SZE	UTILITY BILL REFUND	198682	\$113.29
140	CITY OF ARTESIA	EDISON BILL SHARED COST	198683	\$346.58
141	CITY OF CERRITOS	PURCHASE OF WATER	198684	\$43,120.74
142	CORELOGIC INC	NETWORK SUBSCRIPTION	198685	\$398.26
143	CSG CONSULTANTS INC	CITY PROJECT 7859 - ADDITIONAL	198686	\$23,193.55
144	CUMMINS INC	BUS COMPENTENCE/REPAIRS	198687	\$29,276.14
145	CLIFFORD D WHITE	BACKFLOW TESTING	198688	\$100.00
146	DANIELS TIRE SERVICE	SUPPLY AND DELIVERY TIRES	198689	\$115.63
147	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	198690	\$14,724.15
148	DATA TICKET INC	ADMINISTRATION CITE SERVICES	198691	\$1,270.00
149	DAVID TRUJILLO	COMPUTER LOAN	198692	\$2,060.29
150	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYEE ASSISTANCE PROGRAM	198693	\$1,044.12

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151	MIKE CABRERA CORPORTATION	NORWALK NOW/NEWSLETTER	198694	\$5,407.00
152	DEREK DONNELL	CTA REIMBURSEMENT	198695	\$184.96
153	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	198696	\$600.00
154	DRUG FREE BUSINESS	OPERATIONS	198697	\$343.00
155	EMILIA HERRERA	RE-ISSUE CHECK #198590	198698	\$1,000.00
156	NORWALK REALTY INC	PARKING LOT MAINTENANCE	198699	\$461.93
157	FELIX ESPINOZA	TUITION REIMBURSEMENT	198700	\$570.00
158	FRANK T MARCHELLO CO INC	2024 SERVICE AWARD PINS	198701	\$2,797.22
159	GALLS PARENT HOLDINGS LLC	POLO/BIKE PATROL UNIFORM	198702	\$327.89
160	MIGUEL A. GARCIA	GILLIG INSPECTION REIMBURSEMENT	198703	\$385.36
161	GILLIG LLC	EQUIPMENT MANUFACTURER BUS PARTS	198704	\$2,374.77
162	GOLDEN STAR TECHNOLOGY INC	SMART INTERACTIVE KEYBOARDS	198705	\$4,968.47
163	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE AND LEASE SERVICES	198706	\$6,212.78
164	WW GRAINGER INC	MAINTENANCE SUPPLIES	198707	\$302.97
165	H&H AUTO PARTS WHOLESale	SUPPLY AND DELIVERY AUTO PARTS	198708	\$348.22
166	HALO BRANDED SOLUTIONS INC	PERSONALIZED UNIFORM	198709	\$1,285.79
167	KEARNEY-NATIONAL INC	LIGHT POLE VISTA VERDE	198710	\$19,569.38
168	IPS GROUP INC	TRANSACTION FEE SERVICES	198711	\$122.74
169	JANET WELDE	GILLIG INSPECTION REIMBURSEMENT	198712	\$372.41
170	JESSICA PATRIZ ROSALES	UTILITY BILL REFUND	198713	\$82.12
171	JMDIAZ INC	DESIGN/CONTRACT SERVICES ZONE	198714	\$3,705.08
172	JOCELYN GUETA	TAE KWON DO #17038 REFUND	198715	\$110.00
173	JTB SUPPLY COMPANY, INC	REFLECTIVE TAPE	198716	\$330.75
174	JUAN ECHEVARRIA	DOG LICENSE 307823 REFUND	198717	\$37.50
175	JULIO I GONZALEZ	SECURITY DEPOSIT REFUND	198718	\$3,300.62
176	KARINA NAVAS	UTILITY BILL REFUND	198719	\$63.65
177	KOA CONSULTING INC	PROFESSIONAL SERVICES	198720	\$4,540.00
178	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	198721	\$15,405.00
179	MARIA VALDIVIA	DOG LICENSE 196525 REFUND	198722	\$30.00
180	MARY ANN NELSON	DOG LICENSE 273592 REFUND	198723	\$75.00
181	MASTER POWDER COATING INC	POWDER COATING TABLE	198724	\$350.00
182	MCMaster-CARR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	198725	\$135.85
183	SO CALIF REGIONAL RAIL AUTHORITY	FARE MEDIA (REVENUE)	198726	\$448.00
184	MICHAEL BAKER INTERNATIONAL INC	CITY PROJECT NUMBER 7859 - CEQA	198727	\$11,987.41
185	SCI CALIFORNIA FUNERAL SERVICES INC	RE-ISSUE CHECK #198084	198728	\$464.19
186	MOOREFIELD CONSTRUCTION INC	SECURITY DEPOSIT REFUND	198729	\$20,000.00
187	NANABAH KADENEHII	STORYTELLING LESSON SERVICE	198730	\$500.00
188	JOE'S SWEEPING INC	BUST STOP MAINTENANCE	198731	\$19,696.81

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189	NICHOLLS CONSULTING INC	USED OIL RECYCLE	198732	\$648.84
190	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	198733	\$3,458.34
191	NORWALK CAR WASH INC	VEHICLE 172124 CAR WASH	198734	\$27.00
192	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE REPORT	198735	\$52.20
193	ONWARD ENGINEERING	BUS STOP IMPROVEMENT PROJECT	198736	\$172.50
194	PLACEWORKS INC	CONSULT SERVICES/PLANNING	198737	\$9,232.50
195	POWERSTRIDE BATTERY CO	AUTO/BUS BATTERY	198738	\$335.15
196	ROBERT THEODORE DRIESLEIN	PERMIT PARKING SIGNS	198739	\$275.63
197	REYNOLD WONG	UTILITY BILL REFUND	198740	\$109.11
198	RELIABLE MONITORING SERVICES	METHANE DETECT SERVICES	198741	\$645.00
199	ROADLINE PRODUCTS INC USA	MISCELLANEOUS SUPPLIES	198742	\$1,179.68
200	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF SERVICES	198743	\$2,477.30
201	RON IAMS	UTILITY BILL REFUND	198744	\$320.72
202	S & A SYSTEMS INC	SERVICES AGREEMENT	198745	\$4,671.29
203	SALVADOR HURTADO JR	ATPA CONFERENCE REIMBURSEMENT	198746	\$911.65
204	GJKG, INC	ASSESSMENT SERVICES/OCTOBER 2024	198747	\$50.00
205	CA PIZZA & SPORT CORPORATION	THANKSGIVING LUNCHEON/SOCIAL SERVICE	198748	\$4,000.00
206	SONSRAY MACHINERY LLC	CASE TRACTOR & BACKHOE	198749	\$667.82
207	THERESA A CLARK	GILLIG INSPECTION REIMBURSEMENT	198750	\$810.49
208	TRI WEST MECHANICAL INC	REPAIRS/SENIOR CENTER	198751	\$446.12
209	TRILLIUM ACQUISITION LLC	BIOGAS FUEL	198752	\$19,277.88
210	UNDERGROUND SERVICE ALERT OF SO CA	CALIFORNIA STATE REGISTRATION FEES	198753	\$143.39
211	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	198754	\$8,386.83
212	WATERLINE TECHNOLOGIES INC	SUPPLIES AND CHEMICALS	198755	\$593.37
213	WEST COAST ARBORISTS INC	TRIMMING TREE/ CITY HALL	198756	\$9,315.00
214	WILLDAN ENGINEERING	PROJECT 7903	198757	\$5,497.50
215	WOMENS & CHILDRENS CRISIS SHELTER	CONTRIBUTION/MR	198758	\$125.00
216	YVETTE BANDA	DOG LICENSE 294486 REFUND	198759	\$60.00
217	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 2	198760	\$8,394.40
218	AIDAN JAMES ZEPPUHAR	CHILD CARE	198761	\$693.03
219	ANGELA GARNICA GARCIA	CHILD CARE STAGE 2	198762	\$1,155.80
220	ARACELI GONZALEZ	CHILD CARE	198763	\$3,428.56
221	AUDRIANNA NICOLE SCHUCK	CHILD CARE STAGE 2	198764	\$274.92
222	BARBARA DENISE LUNA	CHILD CARE STAGE 3	198765	\$1,212.02
223	BRASCANCELY CORDON	CHILD CARE	198766	\$1,007.08
224	CECILIA GARCIA	CHILD CARE STAGE 2	198767	\$1,584.98
225	CHRISTINE MICHELLE SANDOVAL	CHILD CARE	198768	\$685.28
226	ROSA GABRIELA PAEZ CONTRERAS	CHILD CARE	198769	\$1,299.29

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227	DAVIT PETROSYAN	CHILD CARE STAGE 3	198770	\$1,414.40
228	ETELBINA DIAS	CHILD CARE STAGE 2	198771	\$2,266.18
229	MARIA LOPEZ ESPINOSA	CHILD CARE STAGE 3	198772	\$1,183.00
230	EVA LINDA MORENO	CHILD CARE	198773	\$1,660.91
231	EVANGELINA ALICEA DE BONALES	CHILD CARE	198774	\$1,187.78
232	FILADELFIA GODINEZ	CHILD CARE STAGE 3	198775	\$1,697.00
233	GARY DEON WILSON JR	CHILD CARE STAGE 2	198776	\$739.93
234	GUADALUPE ARELLANO	CHILD CARE	198777	\$2,726.52
235	GUILLERMINA MARTINEZ	CHILD CARE STAGE 2	198778	\$4,904.92
236	IRMA L MENDOZA	CHILD CARE STAGE 2	198779	\$1,748.87
237	JASMINE GULAKOWSKI	CHILD CARE	198780	\$1,007.08
238	JOHN M RUIZ	CHILD CARE STAGE 2	198781	\$467.94
239	JUDY ANN ALANIS	CHILD CARE	198782	\$1,714.28
240	MARGARITA AUDETAT DE MONTOYA	CHILD CARE STAGE 2	198783	\$2,493.75
241	MARIA ALEJANDRINA GARCIA	CHILD CARE STAGE 2	198784	\$606.01
242	MARIA ALICIA MURILLO	CHILD CARE	198785	\$1,212.02
243	MARIA DEL CARMEN PEREZ	CHILD CARE STAGE 2	198786	\$1,115.89
244	MARIA E HURTADO	CHILD CARE STAGE 2	198787	\$777.21
245	MARIA G RAMIREZ	CHILD CARE STAGE 2	198788	\$908.77
246	MARIA SILVA DE RIOS	CHILD CARE STAGE 3	198789	\$1,748.87
247	MARISA RAFAELA ZAMUDIO	CHILD CARE STAGE 3	198790	\$707.20
248	MARTA ELENA SOTELO RAMIREZ	CHILD CARE STAGE 2	198791	\$908.77
249	MARTIN S. HINCH	CHILD CARE STAGE 2	198792	\$4,092.13
250	NADINE MCGUIRE	CHILD CARE STAGE 2	198793	\$7,457.77
251	MIREYA M ESPARZA	CHILD CARE	198794	\$908.77
252	NAOMI DENISE WELLS	CHILD CARE STAGE 2	198795	\$908.77
253	NAYANA SRIYANI WITHANA	CHILD CARE STAGE 2	198796	\$1,439.63
254	NELSON JONATHAN REQUENA MORAN	CHILD CARE	198797	\$2,726.31
255	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE STAGE 2	198798	\$2,530.00
256	OSCAR ROBERTO CORTEZ	CHILD CARE STAGE 3	198799	\$4,612.40
257	RAFAELA A CHAVEZ	CHILD CARE STAGE 3	198800	\$908.77
258	PATRICIA RAMIREZ	CHILD CARE	198801	\$1,299.29
259	RAQUEL SILVA	CHILD CARE	198802	\$694.42
260	ROSA VASQUEZ DE CARRANZA	CHILD CARE	198803	\$908.77
261	ROSALINA MAGRAMO RELLOSA	CHILD CARE STAGE 2	198804	\$577.90
262	ROSALINDA M JAIMEZ	CHILD CARE STAGE 3	198805	\$556.34
263	ROSE LINDA BOWERS	CHILD CARE STAGE 2	198806	\$1,312.10
264	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 2	198807	\$6,435.26

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
265	LORETO SALAS	CHILD CARE STAGE 2	198808	\$16,554.32
266	SARAH ANGELL PAIZ	CHILD CARE STAGE 2	198809	\$1,132.20
267	SILVER FLOWER CAMACHO	CHILD CARE STAGE 2	198810	\$176.68
268	SONIA ALONSO	CHILD CARE STAGE 2	198811	\$2,323.17
269	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 2	198812	\$5,526.00
270	VALERIA SANDOVAL	CHILD CARE STAGE 3	198813	\$1,270.93
271	GUADALUPE VILLAGRAN	CHILD CARE STAGE 2	198814	\$4,288.47
272	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENINGS	198815	\$590.00
273	ALEJANDRO OJEDA	OVER PAYMENT CITATION REFUND	198816	\$500.00
274	SNC VETERINAY INC	FELINE NEUTER PROGRAM	198817	\$632.00
275	AMOBIUS GROUP INC	CALENDAR SOFTWARE	198818	\$900.00
276	ART OF BRONZE INC	STATUE REPAIR	198819	\$5,000.00
277	BENJAMIN SEPULVEDA	SECURITY DEPOSIT REFUND	198820	\$2,473.95
278	BETHANI CARDENAS	CJPIA CONFERENCE REIMBURSEMENT	198821	\$938.59
279	BRENNAN ESTIMATING SERVICES	ARTS/SPORTS COMPLEX	198822	\$2,210.00
280	STATE OF CALIFORNIA DEPT OF JUSTICE	EMPLOYEE BACKGROUND CHECK SERVICES	198823	\$256.00
281	CALIFORNIA TRANSIT ASSOCIATION	MEMBERSHIP DUES 2025	198824	\$8,000.00
282	DIVISION OF THE STATE ARCHITECT	ADA-AB 1379 STATE FEE	198825	\$1,070.64
283	CLAUDIA HERNANDEZ	NASC RESERVATION FORFEIT	198826	\$893.00
284	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICE WATER TESTING	198827	\$3,384.33
285	CUMMINS INC	BUS COMPETENCE AND REPAIRS	198828	\$5,613.40
286	DANIELS TIRE SERVICE	SUPPLY AND DELIVERY TIRES	198829	\$65.80
287	DAVID W JACK	NASC SECURITY DEPOSIT REFUND	198830	\$500.00
288	HONEYCOTT INC	BEE REMOVAL SERVICE	198831	\$85.00
289	PEDESTAL CAPITAL II LLC	EMPLOYEE RECOGNITION EVENT	198832	\$20,805.25
290	ENGAGE MARKETING	BUSINESS BULLETIN	198833	\$2,363.13
291	FRONTIER CALIFORNIA INC	BROADBAND/CITYWIDE	198834	\$870.00
292	GENERAL CONSTRUCTION INNOVATION INC	RESIDENTIAL REHAB PROGRAM	198835	\$8,016.00
293	GILLIG LLC	EQUIPMENT MANUFACTURER BUS PARTS	198836	\$11,965.88
294	GOLDEN STATE WATER COMPANY	UTILITIES/CITYWIDE	198837	\$375.82
295	WW GRAINGER INC	MAINTENANCE SUPPLIES	198838	\$28.03
296	GREENCYCLE	PARKS LANDSCAPE	198839	\$4,232.19
297	H&H AUTO PARTS WHOLESAL	SUPPLY AND DELIVERY AUTO PARTS	198840	\$2,098.77
298	HECTOR CASTANEDA	ELECTRIC MAINTENANCE SERVICES	198841	\$33,010.00
299	JUDITH A NORMAN	NTS CONSULTING SERVICES	198842	\$1,875.00
300	JACK M ZAKARIAIE	OVER PAYMENT CITATION REFUND	198843	\$194.38

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
301	JOSE M LOPEZ	MUSIC PERFORMANCE	198844	\$2,590.00
302	JOSE MELGOZA	TFC CONFERENCE REIMBURSEMENT	198845	\$181.70
303	JUAN GUTIERREZ	OVER PAYMENT CITATION REFUND	198846	\$50.00
304	LOS ANGELES COUNTY SHERIFFS DEPT	CRIME SURPRESS OVERTIME	198847	\$27,605.08
305	LUPE MATAELE TATAFU	OVER PAYMENT CITATION REFUND	198848	\$11.00
306	MARIA GALINDO	SECURITY DEPOSIT REFUND	198849	\$500.00
307	MARIA GARCIA	NASC RESERVATION FORFEIT	198850	\$900.00
308	MARISA VELEZ	MEETING SUPPLIES REIMBURSEMENT	198851	\$74.93
309	MARS ENVIRONMENTAL INC	STREET SECTION	198852	\$5,765.79
310	MARTHA ROBLES	TFC CONFERENCE REIMBURSEMENT	198853	\$624.21
311	MCMMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	198854	\$255.07
312	MELISSA CAUDILLO	NASC SECURITY DEPOSIT REFUND	198855	\$500.00
313	MICHAEL JACKSON	FITNESS INSTRUCTOR	198856	\$180.00
314	N/S CORPORATION	BUS WASH MONTHLY INSPECTION	198857	\$608.00
315	MJ PARK DVM INC	FELINE NEUTER PROGRAM	198858	\$900.00
316	NORWALK PRINTERS INC	BUSINESS LICENSE AND PET ENVELOPES	198859	\$5,073.15
317	POWERSTRIDE BATTERY CO	AUTO/BUS BATTERY	198860	\$582.81
318	PSOMAS	NTS TENANT IMPROVEMENT PROJECT	198861	\$9,530.24
319	PUENTE HILLS FORD LLC	EQUIPMENT MANUFACTURER FORD PARTS	198862	\$636.30
320	REYES CONSTRUCTION INC	CONSTRUCTION	198863	\$824,634.66
321	REYES CONSTRUCTION INC	CONSTRUCTION	198864	\$414,423.20
322	RIGOBERTO RAMIREZ	NASC SECURITY DEPOSIT REFUND	198865	\$500.00
323	RIO HONDO COMM COLLEGE DISTRICT	ENROLLMENT AND MATERIAL FEES	198866	\$237.10
324	SCOTT FAZEKAS & ASSOCIATES	CONSULT SERVICES BUILDING AND SAFETY	198867	\$31,776.46
325	SECTRAN SECURITY INC	CASH CARRIER SERVICES/FINANCE	198868	\$1,812.54
326	SONSRAY MACHINERY LLC	CASE TRACTOR & BACKHOE SERVICE	198869	\$1,278.19
327	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	198870	\$7,154.87
328	STANDARD INSURANCE COMPANY	J PARKER/AUGUST AND SEPTEMBER	198871	\$1,969.98
329	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	198872	\$1,132.18
330	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	198873	\$1,595.64
331	L V CROWN LLC	RE-ISSUE CHECK #191203	198874	\$4,988.90
332	ARGO ENTERPRISES INC	FIRST AID SUPPLY/CITY HALL	198875	\$438.21
333	URBAN RESTORATION GROUP US INC	GRAFFITI REMOVAL CHEMICALS	198876	\$3,056.13
334	VERNOLAS TOW SERVICE	ON CALL TOWING SERVICES	198877	\$450.00
335	VERONICA LOMAS	MEETING REFRESHMENT REIMBURSEMENT	198878	\$148.47
336	VICTOR LUIS MARVIN	OVER PAYMENT CITATION REFUND	198879	\$100.00
337	VINCENT GAGLIARDO	OVER PAYMENT CITATION REFUND	198880	\$200.00
338	WATERLINE TECHNOLOGIES INC	SUPPLIES AND CHEMICALS	198881	\$1,453.38

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
339	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	198882	\$92.48
340	WEST COAST ARBORISTS INC	TREE INSPECTION AND REMOVAL	198883	\$2,294.80
341	WILLIAM DONAVANT	OVER PAYMENT CITATION REFUND	198884	\$500.00
342	ARACELI AVITIA	CHILD CARE STAGE 1	198885	\$694.42
343	BLANCA JUDITH LAMAS	CHILD CARE STAGE 1	198886	\$1,577.18
344	ERENDIRA TORRES SILVA	CHILD CARE STAGE 1	198887	\$891.60
345	FELICIA CROCKETT	CHILD CARE STAGE 1	198888	\$707.21
346	FRED M. MAESTAS	CHILD CARE STAGE 1	198889	\$2,121.63
347	JUDITH GALVAN	CHILD CARE STAGE 1	198890	\$1,879.31
348	ALEJANDRA PINEDA ROMERO	CHILD CARE STAGE 1	V19322	\$1,155.80
349	ANDREA MICHELE FLORES	CHILD CARE STAGE 1	V19323	\$908.77
350	ANNA SYLVIA MARTINEZ	CHILD CARE STAGE 1	V19324	\$1,007.08
351	ARIADNA RAYGOZA	CHILD CARE STAGE 1	V19325	\$3,658.72
352	BENILDA SANTOS	CHILD CARE STAGE 1	V19326	\$805.02
353	CALDERON FAMILY DAY CARE INC	CHILD CARE STAGE 1	V19327	\$2,679.13
354	ANA CASTELLON	CHILD CARE STAGE 1	V19328	\$5,493.72
355	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE STAGE 1	V19329	\$1,299.28
356	CHRISTINA RENEE GABRIEL	CHILD CARE STAGE 1	V19330	\$649.35
357	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 1	V19331	\$1,415.22
358	CAROLINE CORRAL	CHILD CARE STAGE 1	V19332	\$2,738.91
359	IRENE DE LA VEGA	CHILD CARE STAGE 1	V19333	\$1,299.28
360	DEBORAH ANNA CONEY REED	CHILD CARE STAGE 1	V19334	\$498.09
361	DIAHN LYNETTE HOUSTON	CHILD CARE STAGE 1	V19335	\$1,694.85
362	ELENA ADALINA LOPEZ	CHILD CARE STAGE 1	V19336	\$1,135.84
363	ELIZABETH CARPINTEYRO	CHILD CARE STAGE 1	V19337	\$3,710.30
364	ELIZABETH E PEREZ	CHILD CARE STAGE 1	V19338	\$1,155.80
365	ERICA JEAN HOLGUIN	CHILD CARE STAGE 1	V19339	\$1,586.02
366	ERIKA BARAJAS DIAZ	CHILD CARE STAGE 1	V19340	\$1,268.29
367	EUREKA FAYE LAURANT	CHILD CARE STAGE 1	V19341	\$1,584.98
368	LUZ A FELIX MEDINA	CHILD CARE STAGE 1	V19342	\$4,040.61
369	MARIA EUGENIA FLORES	CHILD CARE STAGE 1	V19343	\$1,068.83
370	GRASIELA CUEVAS PEREZ	CHILD CARE STAGE 1	V19344	\$1,115.04
371	SHANNA SUE HUNTER	CHILD CARE STAGE 1	V19345	\$6,822.69
372	JACKELINE CHAVEZ MORENO	CHILD CARE STAGE 1	V19346	\$707.21
373	MISS JAMIES DAYCARE	CHILD CARE STAGE 1	V19347	\$1,299.28
374	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE STAGE 1	V19348	\$2,443.99
375	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 1	V19349	\$34,767.28
376	JULIE ANN BOUTTE	CHILD CARE STAGE 1	V19350	\$2,121.63

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
377	KARLA YAMILETH ALFARO	CHILD CARE STAGE 1	V19351	\$5,093.20
378	KATHERINE MARIE HERRERA	CHILD CARE STAGE 1	V19352	\$2,959.03
379	LASHAWNAE ARSHANEQ SMITH	CHILD CARE STAGE 1	V19353	\$1,558.38
380	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 1	V19354	\$2,266.18
381	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 1	V19355	\$11,318.11
382	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 1	V19356	\$3,912.00
383	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 1	V19357	\$1,299.28
384	MARIA CRUZ MARTINEZ	CHILD CARE STAGE 1	V19358	\$2,860.72
385	MARIA DEL JESUS COTA VALLE	CHILD CARE STAGE 1	V19359	\$908.77
386	MARIA ELENA BENITEZ	CHILD CARE STAGE 1	V19360	\$874.43
387	MARIA MAYELA RIVERA	CHILD CARE STAGE 1	V19361	\$908.77
388	MARILYN A JOHNSON	CHILD CARE STAGE 1	V19362	\$1,007.08
389	MARISOL MORALES	CHILD CARE STAGE 1	V19363	\$1,212.02
390	MARJANI WILLIAMS	CHILD CARE STAGE 1	V19364	\$10,344.44
391	MARLA SHERICE JOHNSON	CHILD CARE STAGE 1	V19365	\$2,014.16
392	MARTHA PICAZO	CHILD CARE STAGE 1	V19366	\$1,007.08
393	MELISHA RENEE BINNS	CHILD CARE STAGE 1	V19367	\$1,615.98
394	PILAR MENDEZ	CHILD CARE STAGE 1	V19368	\$4,251.66
395	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE STAGE 1	V19369	\$1,640.99
396	MIREYA PLASENCIA	CHILD CARE STAGE 1	V19370	\$2,323.19
397	NATHANIEL OSIAS DEL ROSARIO	CHILD CARE STAGE 1	V19371	\$694.42
398	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 1	V19372	\$8,056.76
399	PETRA KIMBERLY CABRERA MUNOZ	CHILD CARE STAGE 1	V19373	\$2,209.66
400	LAVISH HARRIS	CHILD CARE STAGE 1	V19374	\$866.71
401	MER ED LLC	CHILD CARE STAGE 1	V19375	\$7,487.50
402	RODOLFO JR PEREZ	CHILD CARE STAGE 1	V19376	\$771.66
403	ROSA ALBINA RUIZ LOPEZ	CHILD CARE STAGE 1	V19377	\$685.29
404	ROSA ELENA CASTANEDA	CHILD CARE STAGE 1	V19378	\$2,280.44
405	ROSA TORRES	CHILD CARE STAGE 1	V19379	\$991.05
406	ROSANA GRACIELA SUAREZ	CHILD CARE STAGE 1	V19380	\$1,951.95
407	SHELLY ORDIWAY	CHILD CARE STAGE 1	V19381	\$2,915.50
408	SHERON LOUISE BEDELL	CHILD CARE STAGE 1	V19382	\$1,817.54
409	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 1	V19383	\$2,306.34
410	THIA ARIANNE BARKSDALE	CHILD CARE STAGE 1	V19384	\$1,388.84
411	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 1	V19385	\$4,344.00
412	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 1	V19386	\$1,439.63
413	TRINIDAD SANCHEZ	CHILD CARE STAGE 1	V19387	\$3,148.05
414	VANESSA MOLLY DYCUS	CHILD CARE STAGE 1	V19388	\$1,299.28

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
415	VICTORIA CANO	CHILD CARE STAGE 1	V19389	\$1,116.00
416	ZOILA ELIZABETH MAZARIEGOS	CHILD CARE STAGE 1	V19390	\$2,113.40
417	CARPI & CLAY INC	FEDERAL ADVOCATE SERVICES	V19391	\$3,000.00
418	CENTRAL BASIN MUNICIPAL WATER DIST	IMPORTED WATER	V19392	\$140,139.60
419	CHILD DEVELOPMENT ASSOCIATES INC	RE-ISSUE CHECK #198109	V19393	\$30,513.00
420	ERVY RODRIGUEZ	FITNESS INSTRUCTOR	V19394	\$480.00
421	KIDZ TALENT ACADEMY LLC	DANCE INSTRUCTOR	V19395	\$4,679.40
422	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V19396	\$288.00
423	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/PPE 10-26-24	V19397	\$174,077.77
424	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 10-26-24	V19398	\$1,693.58
425	DELTA DENTAL OF CALIFORNIA	FULL TIME COBRA ADJUSTMENT/OCTOBER	V19399	\$20,812.84
426	DELTACARE USA	FULL TIME DENTAL INSURANCE/OCTOBER 24	V19400	\$1,277.42
427	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/11-01-24	V19401	\$354.00
428	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 10-26-24	V19402	\$37,486.47
429	KAISER FOUNDATION HEALTH PLAN	HOURLY INSURANCE CREDITS/SEPTEMBER	V19403	\$17,593.62
430	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION/PPE 10-26-24	V19404	\$28,424.89
431	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	V19405	\$180,091.79
432	TEXAS LIFE INSURANCE COMPANY	LIFE INSURANCE ADJUSTMENT/AUGUST 24	V19406	\$52,679.16
433	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE 10-26-24	V19407	\$136,273.60
434	VISION SERVICE PLAN (CA)	MANAGEMENT ADJUSTMENT/OCTOBER 24	V19408	\$3,921.68
435	FIRST TRANSIT INC	DIAL-A-RIDE/ADVANCED RESERVATION	V19409	\$188,655.62
436	I COPY INC	NVIDIA GRID VIRTUAL APPLICATIONS	V19410	\$19,430.40
437	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V19411	\$288.00
438	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT PPE 11-23-24	V19412	\$9,600.00
439	MRI INTERMEDIATE HOLDINGS LLC	HOUSING PROGRAM SOFTWARE	V19413	\$1,496.80
440	ASSET PERFORMANCE GROUP LLC	PARKING CITATION PROCESS FEES	V19414	\$19,058.10
441	ELIOR INC	CONGREGATE MEALS	V19415	\$57,650.70
442	ALMA J MADRIGAL	CHILD CARE	V19416	\$3,814.91
443	ADRIANA JIMENEZ	CHILD CARE STAGE 2	V19417	\$22,955.84
444	ALYSHA NICOLE ARCEO	CHILD CARE STAGE 3	V19418	\$2,721.58
445	ALYSSA DARLENE LOMELI	CHILD CARE STAGE 3	V19419	\$1,414.40
446	AMERICA A GOMEZ	CHILD CARE STAGE 2	V19420	\$2,881.33
447	ANDREA RENEE MORALES	CHILD CARE STAGE 2	V19421	\$908.77
448	ANDREW RAMOS	CHILD CARE STAGE 2	V19422	\$1,386.11
449	ANTHONY LENNIE DOSS	CHILD CARE STAGE 2	V19423	\$707.20
450	ARACELI MAGALLON	CHILD CARE STAGE 3	V19424	\$1,363.26
451	BENILDA SANTOS	CHILD CARE STAGE 3	V19425	\$12,072.27
452	BLANCA E GARZA	CHILD CARE STAGE 3	V19426	\$2,158.99

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
453	BRIANNA MARIE GARSIA	CHILD CARE	V19427	\$677.97
454	MARIA L CORTEZ	CHILD CARE STAGE 3	V19428	\$2,370.74
455	CALDERON FAMILY DAY CARE INC	CHILD CARE STAGE 2	V19429	\$5,561.31
456	CARLA PATRICIA HERNANDEZ	CHILD CARE STAGE 2	V19430	\$3,231.94
457	CARLOS TELLEZ RAMIREZ JR	CHILD CARE STAGE 2	V19431	\$1,363.26
458	CARMEN MONTES	CHILD CARE STAGE 2	V19432	\$1,132.68
459	ANA CASTELLON	CHILD CARE STAGE 3	V19433	\$3,241.38
460	CELINA MONIQUE PRIEST	CHILD CARE STAGE 2	V19434	\$732.78
461	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE	V19435	\$1,299.29
462	CHANEL JAYDEN REYES	CHILD CARE	V19436	\$972.88
463	CINDIRAE MICHELE RAMOS	CHILD CARE	V19437	\$908.77
464	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 2	V19438	\$3,729.96
465	CAROLINE CORRAL	CHILD CARE STAGE 3	V19439	\$2,127.60
466	CRISTINA JULIETA HURTADO	CHILD CARE	V19440	\$2,120.79
467	IRENE DE LA VEGA	CHILD CARE STAGE 3	V19441	\$3,059.19
468	DELMY OFELIA SERMENO	CHILD CARE STAGE 2	V19442	\$707.20
469	DESIREE CARCANO	CHILD CARE STAGE 2	V19443	\$3,866.48
470	BEUSALICIA DIAZ CASTILLO	CHILD CARE	V19444	\$6,078.89
471	ELIZABETH CARPINTEYRO	CHILD CARE	V19445	\$3,254.52
472	ELIZABETH FLORES	CHILD CARE STAGE 2	V19446	\$3,323.30
473	ERIC CABRERA	CHILD CARE STAGE 3	V19447	\$707.20
474	ERIKA BARAJAS DIAZ	CHILD CARE	V19448	\$4,269.96
475	ERNESTINA MARCIAL	CHILD CARE	V19449	\$1,270.78
476	ESMERALDA VASQUEZ	CHILD CARE STAGE 2	V19450	\$680.53
477	LUZ A FELIX MEDINA	CHILD CARE STAGE 2	V19451	\$6,998.56
478	MARIA EUGENIA FLORES	CHILD CARE STAGE 2	V19452	\$8,206.32
479	CAROL GALVEZ	CHILD CARE STAGE 2	V19453	\$6,258.59
480	STAPHANY GOMEZ	CHILD CARE STAGE 2	V19454	\$2,113.64
481	GENESIS MERCADO	CHILD CARE	V19455	\$908.77
482	OLIVIA GONZALEZ	CHILD CARE	V19456	\$7,936.07
483	GUILLERMINA MARTINEZ	CHILD CARE	V19457	\$874.44
484	ERICKA MARIA TORRES	CHILD CARE STAGE 3	V19458	\$7,319.58
485	SHANNA SUE HUNTER	CHILD CARE STAGE 2	V19459	\$13,599.85
486	IMELDA HERRERA DE ESTEVEZ	CHILD CARE	V19460	\$2,477.64
487	JAIME PALAFOX	CHILD CARE STAGE 2	V19461	\$6,056.52
488	MISS JAMIES DAYCARE	CHILD CARE STAGE 3	V19462	\$4,392.02
489	JAYLEEN DESTINEE SOSA	CHILD CARE STAGE 3	V19463	\$694.42
490	JEANNETTE PATRICIA FLORES	CHILD CARE STAGE 2	V19464	\$1,388.84

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
491	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 2	V19465	\$12,178.81
492	JOE L MARQUEZ	CHILD CARE STAGE 2	V19466	\$1,228.87
493	JOSEPHINE GLORIA CAUDILLO	CHILD CARE	V19467	\$908.77
494	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 2	V19468	\$53,133.08
495	JUAN LOMELI	CHILD CARE STAGE 2	V19469	\$1,329.16
496	JULIE CABRERA	CHILD CARE STAGE 3	V19470	\$1,187.78
497	KARLA YAMILETH ALFARO	CHILD CARE STAGE 2	V19471	\$3,830.40
498	KASSANDRA RAELENN SERRANO	CHILD CARE STAGE 2	V19472	\$1,526.40
499	KRISTIN MICHELLE MUNOZ	CHILD CARE STAGE 3	V19473	\$2,166.00
500	LAURA AGUILAR	CHILD CARE STAGE 2	V19474	\$3,150.96
501	LAURE A CARDIEL	CHILD CARE	V19475	\$1,270.93
502	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 3	V19476	\$6,073.77
503	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 2	V19477	\$5,739.00
504	LISA DAWN GREGORY	CHILD CARE STAGE 2	V19478	\$1,414.40
505	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 2	V19479	\$9,495.83
506	MA DE LOS ANGELES REYES DE RODRIGUE	CHILD CARE STAGE 3	V19480	\$1,371.78
507	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 2	V19481	\$3,609.86
508	MAGGIE RAMIREZ	CHILD CARE STAGE 2	V19482	\$4,553.20
509	MARIA ERIKA MADRIGAL CEJA	CHILD CARE STAGE 2	V19483	\$1,317.83
510	MARIA ESTHER LOMELI	CHILD CARE STAGE 2	V19484	\$908.77
511	MARIA G CUYUCH	CHILD CARE STAGE 3	V19485	\$1,085.96
512	MARIA LOURDES GONZALEZ RUANO	CHILD CARE STAGE 3	V19486	\$1,198.87
513	MARIO JOSEPH LOPEZ JR	CHILD CARE STAGE 2	V19487	\$3,231.94
514	MARISELA SOTO	CHILD CARE	V19488	\$2,064.57
515	MARISOL ORTEGA HERNANDEZ	CHILD CARE STAGE 3	V19489	\$1,584.98
516	MARJANI WILLIAMS	CHILD CARE	V19490	\$772.20
517	MARY AGUILAR	CHILD CARE STAGE 2	V19491	\$730.55
518	MELARIE GENIS	CHILD CARE STAGE 3	V19492	\$1,172.10
519	PILAR MENDEZ	CHILD CARE STAGE 2	V19493	\$5,608.65
520	MIRNA LAURA AMBRIZ	CHILD CARE	V19494	\$577.90
521	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE STAGE 3	V19495	\$3,554.93
522	MARIA ELENA MONTERROSO	CHILD CARE STAGE 2	V19496	\$12,865.38
523	MYESHIA RAUSHI LEVERETT	CHILD CARE STAGE 3	V19497	\$1,613.09
524	NATALLY KRISTINE AGUILAR	CHILD CARE STAGE 3	V19498	\$395.12
525	NICHOLE MARSHA DOUGLAS	CHILD CARE STAGE 2	V19499	\$1,056.59
526	NICOLE CONTRERAS CARRASCO	CHILD CARE STAGE 2	V19500	\$1,963.96
527	NORMA ANGELICA CASTELLANOS LOZANO	CHILD CARE STAGE 2	V19501	\$1,778.47

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
528	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 3	V19502	\$3,285.49
529	PATRICIA ALVARADO	CHILD CARE STAGE 3	V19503	\$1,135.84
530	ELIA PEREZ	CHILD CARE STAGE 2	V19504	\$8,664.87
531	LAVISH HARRIS	CHILD CARE STAGE 2	V19505	\$3,796.11
532	MER ED LLC	CHILD CARE STAGE 2	V19506	\$9,557.40
533	RICARDO RAFAEL RAMIREZ	CHILD CARE	V19507	\$577.90
534	RONALD QUIROS	CHILD CARE	V19508	\$1,363.26
535	ROSA TORRES	CHILD CARE STAGE 3	V19509	\$2,951.93
536	ROSEMARY FLORES	CHILD CARE STAGE 2	V19510	\$1,414.40
537	CYNTHIA C RUIZ	CHILD CARE STAGE 2	V19511	\$10,861.86
538	SANDRA I MENDEZ	CHILD CARE	V19512	\$976.00
539	SANDRA VILLA	CHILD CARE STAGE 3	V19513	\$707.20
540	SENAIDA BARRAGAN	CHILD CARE STAGE 3	V19514	\$681.63
541	SHARIE MARIE BEITZ	CHILD CARE	V19515	\$908.77
542	SHELLY ORDIWAY	CHILD CARE STAGE 3	V19516	\$755.58
543	MARIANA ANITA SINOHUI	CHILD CARE STAGE 3	V19517	\$4,137.73
544	SOCORRO MARQUARDT	CHILD CARE STAGE 2	V19518	\$1,651.09
545	STELLA RITA FRANCO	CHILD CARE STAGE 2	V19519	\$1,160.86
546	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 3	V19520	\$11,460.58
547	TAYLOR GENEVA SALHUS	CHILD CARE STAGE 3	V19521	\$1,122.68
548	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 2	V19522	\$9,910.01
549	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 2	V19523	\$8,390.52
550	VANESSA MOLLY DYCUS	CHILD CARE	V19524	\$1,299.29
551	VERONICA QUIRINO MORENO	CHILD CARE	V19525	\$1,613.09
552	VICTORIA CANO	CHILD CARE	V19526	\$1,116.00
553	VILMA LABOY	CHILD CARE STAGE 2	V19527	\$2,534.12
554	ALVAREZ-GLASMAN & COLVIN	LEGAL SERVICES/AUGUST 2024	V19528	\$24,682.51
555	DE LAGE LANDEN FINANCIAL SERVICES	DUPLICATE COPIER LEASE/NOVEMBER	V19529	\$1,101.12
556	I COPY INC	COPY CHARGES/EQUIPMENT MAINTENANCE	V19530	\$13,750.64
557	JOHNSON CONTROLS US HOLDINGS INC	CITY HALL - PANIC BUTTON	V19531	\$834.10
558	MRI INTERMEDIATE HOLDINGS LLC	HOUSING PRO/SOFTWARE	V19532	\$100.00
559	SCOTT L DELL	DRUM CIRCLE CLASS	V19533	\$400.00
560	SOUTHERN CALIFORNIA GAS COMPANY	BIO GAS FUEL SERVICES/OCTOBER	V19534	\$16,393.41
561	JALEN EMON WALKER	CHILD CARE STAGE 1	V19535	\$577.90

CITY OF NORWALK
FINAL WARRANT REGISTER
November 12, 2024 through November 25, 2024

*****Total Warrants***** \$4,214,859.35

Notes:

Voided Check(s): 198642, 198674

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: 2024.11.27 11:20:20 -08'00'

Jana Stuard, Finance Director