

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
November 28, 2023 through January 8, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
1	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	192263	\$147,673.83
2	ALICIA BEAS	CANCELED RESERVATION REFUN	192264	\$108.00
3	AUTO LIFT SERVICES INC	PREVENTATIVE MAINTENANCE & REPAIR	192265	\$6,557.40
4	B & W COMMUNICATIONS INC	RADIO EQUIPMENT	192266	\$17,364.38
5	BECNEL UNIFORMS	BUS OPERATOR UNIFORMS	192267	\$533.27
6	BLAIS & ASSOCIATES LLC	GRANT WRITING/ADMINISTRATIVE SERVICES	192268	\$4,273.60
7	CIVILTEC ENGINEERING INC	WELL 10 PROJECT 7450	192269	\$8,966.05
8	CORODATA RECORDS MANAGEMENT INC	RECORD KEEPING/CITY WIDE	192270	\$228.44
9	CORODATA SHREDDING INC	RECORD SHREDDING/ CITY WIDE	192271	\$76.82
10	CROSSTOWN ELECTRICAL & DATA INC	EMERGENCY REPAIRS	192272	\$27,088.11
11	M DMYTROW DESIGNS LLC	VINYL WRAP LABOR & INSTALLATION	192273	\$16,575.00
12	TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL SERVICES	192274	\$500.00
13	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	192275	\$600.00
14	DOLORES BUSTAMANTE	CACEO CONFERENCE REIMBURSEMENT	192276	\$142.22
15	ELIZABETH VENEGAS	REFUND PARKS DEPOSIT	192277	\$500.00
16	FARWEST CORROSION CONTROL COPANY	UTILITY BILLING REFUND	192278	\$1,088.26
17	FRONTIER CALIFORNIA INC	UTILITIES/CITY WIDE	192279	\$7,819.67
18	GABRIELA GARCIA	REFUND NASC DEPOSIT	192280	\$500.00
19	GASTON GASTELUM	REFUND SECURITY DEPOSIT	192281	\$1,000.00
20	GOLDEN STATE WATER COMPANY	UTILITIES/CITY WIDE	192282	\$2,657.70
21	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE LEASING SERVICES	192283	\$13,055.28
22	WW GRAINGER INC	MAINTENANCE SUPPLIES	192284	\$184.56
23	HANSON DISTRIBUTING COMPANY	AUTOMOTIVE PARTS	192285	\$147.30
24	HOSE MAN INC	MISCELLANEOUS PARTS	192286	\$949.92
25	ISABEL MARIN	REFUND NASC DEPOSIT	192287	\$500.00
26	IVY BUILDERS INC	REFUND SECURITY DEPOSIT	192288	\$1,000.00
27	JAMES C PARKER	APTA CONFERENCE REIMBURSEMENT	192289	\$1,099.45
28	JEFFERSON JOSUE MORALES	CLASS B DMV RENEWAL	192290	\$85.00
29	JESSICA RECINOS	FORFEIT NASC RESERVATION	192291	\$893.00
30	JIYEON YU LEE	CASP EXAM REIMBURSEMENT	192292	\$250.00
31	JMDIAZ INC	DESIGN SERVICES	192293	\$31,015.64
32	KNIGHT COMMUNICATIONS INC	MAINTENANCE/SUPPORT CITY NETWORK	192294	\$47,700.00
33	COUNTY OF LOS ANGELES ASSESSOR	MAP	192295	\$6.00
34	LOS ANGELES COUNTY SHERIFFS DEPT	GENERAL POLICING SERVICES	192296	\$1,419,524.49
35	LIBERTY UTILITIES CORP	UTILITIES/CITY WIDE	192297	\$497.53
36	LISBETH CRUZ	GUITAR CLASS CANCELED REFUND	192298	\$65.00
37	MANHATTAN STITCHING COMPANY INC	STINGRAY SWEATERS	192299	\$509.12
38	MARIA BARRIENTEZ	CANCELED RESERVATION REFUND	192300	\$2,000.50

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39	MIN HEE KIM	UTILITY BILLING REFUND	192301	\$103.01
40	NADA BUS INC	BELLFLOWER SYMPHONY TRIP	192302	\$1,120.00
41	NORWALK PRINTERS INC	BUSINESS CARDS	192303	\$7,147.07
42	ONWARD ENGINEERING	CITYWIDE INSPECTION SERVICES	192304	\$36,127.50
43	PATRICK HENDERSON	REFUND NASC DEPOSIT	192305	\$1,000.00
44	PEI CHEN LEE	REFUND BALLET CLASSES	192306	\$130.00
45	PETTY CASH C/O GRACE WALTERS	PETTY CASH REIMBURSEMENT	192307	\$131.92
46	PITNEY BOWES INC	POSTAGE MACHINE	192308	\$24,330.88
47	R & R FIRE PROTECTION	FIRE EXTINGUISHER TESTING	192309	\$408.00
48	REGISTRAR-RECORDER/COUNTY CLERK	TERM OF DECLARATION	192310	\$40.00
49	RICARDO MANZANARES	REFUND NASC DEPOSIT	192311	\$1,000.00
50	RJ NOBLE COMPANY	PROJECT CONSTRUCTION	192312	\$518,746.25
51	RMG INVESTMENTS LLC	SECURITY DEPOSIT ASSISTANCE	192313	\$2,500.00
52	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	192314	\$1,470.00
53	SC COMMERCIAL LLC	LUBRICANTS	192315	\$4,273.87
54	TRC INVESTMENTS LLC	BOARD-UP SERVICES	192316	\$3,336.29
55	SHELTER CLEAN SERVICES INC	BUS SHELTER REPAIR SERVICES	192317	\$164.50
56	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	192318	\$194.00
57	ULTIMATE ENTERTAINMENT	INFLATABLES/HOLIDAY FEST	192319	\$3,323.50
58	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITY WIDE	192320	\$734.29
59	KIPLINGER WASHINGTON EDITORS, INC	2-YEAR SUBSCRIPTION	192321	\$89.00
60	THE DOWNEY PATRIOT INC	LEGAL ADS/ CITY WIDE	192322	\$1,689.75
61	WILLIAM J WADLEY INC	UNIFORMS/ACCESSORIES	192323	\$317.02
62	TIERRA WEST ADVISORS INC	GRANT APPLICATION	192324	\$5,000.00
63	TRANSTECH ENGINEERS INC	MANAGEMENT & INSPECTION SERVICES	192325	\$83,343.75
64	ARGO ENTERPRISES INC	FIRST AID SUPPLIES	192326	\$219.62
65	US BANK NATIONAL ASSOCIATION ND	CAL CARD CHARGES/NOVEMBER 2023	192327	\$236,251.76
66	VERDANT BRANDING INC	ALUMINUM WATER BOTTLE	192328	\$1,012.10
67	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/CITY WIDE	192330	\$3,870.02
68	WILLDAN ENGINEERING	CONSTRUCTION MANAGEMENT SERVICES	192331	\$39,789.03
69	BARBARA DENISE LUNA	CHILDCARE STIPEND	192332	\$825.00
70	CHRISTINE MICHELLE SANDOVAL	CHILDCARE STIPEND	192333	\$275.00
71	MARIA LOPEZ ESPINOSA	CHILDCARE STIPEND	192334	\$275.00
72	VILLAGRAN & MUNOZ FAMILY CHILDCARE	CHILDCARE STIPEND	192335	\$550.00
73	HELEN MARIE FLORES	CHILDCARE STIPEND	192336	\$275.00
74	ALLEN FAMILY DAY CARE LLC	CHILDCARE STIPEND	192337	\$1,375.00
75	MA ESTHER SANTANA	CHILDCARE STIPEND	192338	\$550.00
76	MARIA REFUGIO CARDENAS	CHILDCARE STIPEND	192339	\$275.00

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77	MARTIN S. HINCH	CHILDCARE STIPEND	192340	\$1,100.00
78	NADINE MCGUIRE	CHILDCARE STIPEND	192341	\$825.00
79	MICHELLE YVETTE ORTIZ	CHILDCARE STIPEND	192342	\$275.00
80	OSCAR ROBERTO CORTEZ	CHILDCARE STIPEND	192343	\$1,375.00
81	PATRICIA RAMIREZ	CHILDCARE STIPEND	192344	\$550.00
82	RAQUEL SILVA	CHILDCARE STIPEND	192345	\$275.00
83	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILDCARE STIPEND	192346	\$2,475.00
84	LORETO SALAS	CHILDCARE STIPEND	192347	\$4,125.00
85	SANDRA BARDALES	CHILDCARE STIPEND	192348	\$275.00
86	SANDRA I MENDEZ	CHILDCARE STIPEND	192349	\$550.00
87	YMCA OF LOS ANGELES	CHILDCARE STIPEND	192350	\$275.00
88	YOLANDA MORALES	CHILDCARE STIPEND	192351	\$550.00
89	4LEAF INC	ON-CALL PLANNING SERVICES	192352	\$180.00
90	ACCO BRANDS CORPORATION	DUPLICATION SUPPLIES	192353	\$36.49
91	ASSOCIATED CONSTRUCTION SVCS GROUP	12065 ALONDRA BL/ORP	192354	\$17,155.00
92	AIRESPRING INC	BROADBAND CITY WIDE	192355	\$1,702.89
93	ALEXANDERS CONTRACT SERVICES INC	METER READ SUBSCRIPTION	192356	\$3,588.00
94	AMBROS CONSTRUCTION INC	11931 LOWEMONT ST/ONE WAYS PROGRAM	192357	\$46,506.08
95	ANA REALEGENO	REFUND NASC DEPOSIT	192358	\$500.00
96	ANTONIO SANDOVAL	REFUND PARKS DEPOSIT	192359	\$500.00
97	AROUTIN AVANESIAN	REFUND CITATION	192360	\$97.00
98	AUTO LIFT SERVICES INC	PREVENTATIVE MAINTENANCE & REPAIR	192361	\$245.00
99	BARR & CLARK INC	LEAD BASED PAINT TESTING	192362	\$205.00
100	BUCKNAM & ASSOCIATES INC	CONSULTATION SERVICES	192363	\$9,466.75
101	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	192364	\$5,076.41
102	CALIFORNIA PROFESSIONAL ENGINEERING	PROJECT CONSTRUCTION	192365	\$164,744.25
103	CALIFORNIA TRANSIT ASSOCIATION	MEMBERSHIP RENEWAL	192366	\$8,000.00
104	CARAHSOFT TECHNOLOGY CORPORATION	EMPLOYMENT/INCOME VERIFICATION	192367	\$1,130.87
105	CENTRAL BASIN MUNICIPAL WATER DIST	IMPORTED WATER	192368	\$249,433.94
106	CHRISTOPHER CHAN	CTA FALL CONFERENCE REIMBURSEMENT	192369	\$134.76
107	KINGDOM CAUSES INC	HOMELESS HOUSING NAVIGATION	192370	\$23,547.44
108	CITY OF WHITTIER	HOLIDAY LUNCHEON	192371	\$120.00
109	CJ CONCRETE CONSTRUCTION INC	RETENTION RELEASE PROJECT 7929	192372	\$35,020.60
110	CSG CONSULTANTS INC	PROJECT 7859 - ADDITIONAL SERVICES	192373	\$5,796.25
111	CSMFO	MANAGEMENT MEMBERSHIP	192374	\$135.00
112	CYNTHIA SAAVEDRA	REFUND PARKS DEPOSIT	192375	\$250.00
113	DEBORAH MONREAL	REFUND NASC DEPOSIT	192376	\$946.50

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114	DEPARTMENT OF HUMAN RESOURCES	COPE PAYMENTS	192377	\$1,219.51
115	STATE OF CALIFORNIA	CONVEYANCE INSPECTIONS	192378	\$350.00
116	DLC LIGHTING	UNDERPASS LIGHT BULBS	192379	\$1,833.10
117	PEDESTAL CAPITAL II LLC	EMPL RECOGNITION EVENT	192380	\$20,805.25
118	ECONOLITE CONTROL PRODUCTS INC	SAFETY TRAFFIC EQUIPMENT	192381	\$1,936.55
119	ELISA ROBLEDO	REFUND NASC DEPOSIT	192382	\$500.00
120	TRISHA SANTOS	LIGHTING SERVICES	192383	\$1,049.00
121	ADMINISTRATIVE SERVICES CO-OP	TAXI CARD SERVICES	192384	\$3,408.51
122	FRANCHISE TAX BOARD	PAYROLL DEDUCTIONS: 12/01/23	192385	\$431.00
123	FRANCISCO CAMACHO	REFUND PIANO CLASS	192386	\$65.00
124	GENERAL CONSTRUCTION INNOVATION INC	12049 NAVA ST/ONE WAYS PROGRAM	192387	\$36,487.50
125	GENERAL PUMP COMPANY INC	INSPECT WELL 4 & 5	192388	\$1,072.50
126	KINGDOM CAUSES BELLFLOWER	HOMELESS PREVENTION & REHOUSING	192389	\$29,601.04
127	JESSICA SERVIN	REFUND CITATION	192390	\$45.00
128	JOHN L HUNTER AND ASSOCIATES INC	NPDES CONSULTING SERVICES	192391	\$2,010.25
129	MIDWEST MOTOR SUPPLY CO INC	DELIVERY OF SUPPLIES	192392	\$140.78
130	KLR LLC	OVERPAYMENT CITATION REFUND	192393	\$368.00
131	COUNTY OF LA DEPT OF PUBLIC WORKS	INDUSTRIAL WASTE SERVICES FOR SEWER	192394	\$1,826.56
132	LOS ANGELES COUNTY SHERIFF'S DEPT	LEVY PROCEEDS/120123	192395	\$455.00
133	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	192396	\$18,038.50
134	LEILA PROCOPIO-MAKUH	FTA DRUG/ALCOHOL PROGRAM	192397	\$3,881.25
135	LSA ASSOCIATES INC	PROFESSIONAL SERVICES ROSECRANS	192398	\$867.00
136	MARTHA MATEO	REFUND PIANO CLASS	192399	\$65.00
137	MICHAEL BAKER INTERNATIONAL INC	GRANT MANAGEMENT ASSISTANCE	192400	\$58,417.00
138	MUNICIPAL MGMT OF ASSISTANTS SO CA	MEMBERSHIP	192401	\$40.00
139	JOE'S SWEEPING INC	BUS STOP MAINTENANCE	192402	\$117,622.13
140	MELANIE S. PAZ	CTA FALL CONFERENCE REIMBURSEMENT	192404	\$63.67
141	ROBERT THEODORE DRIESLEIN	DOG YARD SIGNS	192405	\$926.10
142	PRIORITY LANDSCAPE SERVICES LLC	LANDSCAPE SERVICES/CITY WIDE	192406	\$57,328.71
143	THE DOOR OF HOPE YOUTH & FAMILY	CONTRIBUTION	192407	\$300.00
144	ROY ALLEN SLURRY SEAL INC	CONSTRUCTION COST	192408	\$166,857.05
145	SANDRA CORIA	REFUND NASC DEPOSIT	192409	\$500.00
146	CITY OF SANTA FE SPRINGS	LITTLE LAKE PARK RECREATION PROGRAM	192410	\$38,076.88
147	SELECT ELECTRIC INC	PROJECT CONSTRUCTION	192411	\$390,373.88
148	SHREE PASHUPATINATH FOUNDATION USA	CANCELED PERMIT REFUND	192412	\$1,995.20
149	SONIA GONZALEZ	REFUND NASC DEPOSIT	192413	\$250.00
150	SOUTHERN CALIF EDISON COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	192414	\$827.25

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151	STEVEN MORONES	REFUND NASC DEPOSIT	192415	\$1,000.00
152	TANIA CUEVAS	REFUND NASC DEPOSIT	192416	\$1,000.00
153	TESLA ENERGY OPERATIONS	PERMIT CANCELED REFUND	192417	\$268.25
154	THE DOWNEY PATRIOT INC	LEGAL ADS/CITY WIDE	192418	\$139.50
155	THE PITNEY BOWES BANK INC	POSTAGE DEPOSIT	192419	\$10,000.00
156	THE PUBLIC RESTROOM COMPANY	PREFABRICATED BUILDING	192420	\$47,740.00
157	TOWO ENTERPRISE INC	PROJECT CONSTRUCTION	192421	\$342,156.71
158	MICHAEL CODY	SWIM COMPETITION FEE	192422	\$177.50
159	TUNNELWORKS SERVICES INC	SEWER SYSTEM MAINTENANCE SERVICES	192423	\$52,991.20
160	UNDERGROUND SERVICE ALERT OF SO CA	CA STATE REGULATORY FEE	192424	\$486.44
161	US ARMOR CORPORATION	TAILOR MADE BALLISTIC VEST	192425	\$898.37
162	VERNOLAS TOWING INC	ON CALL TOWING SERVICES	192426	\$935.00
163	VICTORIA RAMIREZ DE CASTRO	REFUND CITATION	192427	\$45.00
164	WILLDAN ENGINEERING	ENGINEERING SERVICES	192428	\$2,108.50
165	3 WIRE LLC	OVEN REPAIR	192429	\$838.65
166	DOUGLAS E GUIMOND	MAYOR PLAQUE-REORGANIZATION	192430	\$139.08
167	AEG SOLUTIONS INC	BLUEPRINT SUPPLIES	192431	\$2,580.29
168	ALAN'S LAWN AND GARDEN CENTER INC	GOODS & SERVICES	192432	\$202.22
169	AM PLUMBING AND ROOTER INC	PLUMBING REPAIRS SERVICES	192433	\$1,400.00
170	AMBROS CONSTRUCTION INC	12051 MOLETTE ST/ONE WAYS PROGRAM	192434	\$1,500.00
171	SAUL RAMIREZ	AUDIO/HOLIDAY FEST	192435	\$2,160.00
172	ASSI SECURITY INC	SECURITY CARD READER MAINTENANCE	192436	\$250.00
173	NICHOLAS G ATHANS	SNOW FOR HOLIDAY FESTIVAL	192437	\$9,961.00
174	BEYONDTRUST CORPORATION	BEYOND TRUST RENEWAL	192438	\$7,234.42
175	SULLY MILLER CONTRACTING CO	HOT MIX	192439	\$877.13
176	BOB MARDIGIAN	FLOORING REMOVAL & INSTALLATION	192440	\$4,370.00
177	BRENNAN ESTIMATING SERVICES	SECURITY ALARM SERVICES	192441	\$935.00
178	CLIFFORD E BREEDEN JR	SANTA CLAUSE/HARGITT HOUSE	192442	\$400.00
179	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICE WATER TESTING	192443	\$3,371.60
180	COLIBRI ENTERTAINMENT INC	MINIACHIS CLASS INSTRUCTOR	192444	\$2,500.00
181	CONTINENTAL BATTERY COMPANY	AUTOMOTIVE AND BUS BATTERIES	192445	\$290.70
182	CORNUCOPIA SERVICES	CONTRIBUTION	192446	\$500.00
183	CORNUCOPIA SERVICES	CONTRIBUTION	192447	\$500.00
184	CORRINE SHRYOCK	REFUND NASC DEPOSIT	192448	\$250.00
185	CRAFCO INC	ASPHALT PURCHASE	192449	\$3,773.19
186	CUMMINS INC	OEM PARTS	192450	\$1,041.08
187	CLIFFORD D WHITE	BACFLOW TESTING	192451	\$158.00
188	HONEYCOTT INC	INSECT/BEE REMOVAL	192452	\$555.00

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189	MONTEBELLO AUTO GROUP LLC	OEM PARTS	192453	\$35.15
190	MIKE CABRERA CORPORTATION	PRINTING NORWALK NOW NEWSLETTER	192454	\$5,407.00
191	D-1280X INC	RECALIBRATION MACHINE	192455	\$300.00
192	TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL SERVICES	192456	\$250.00
193	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	192457	\$134.00
194	DREAM BIG PROJECT INC	CONTRIBUTION	192458	\$150.00
195	DUNN-EDWARDS CORPORATION	PAINT SUPPLIES	192459	\$5,614.74
196	ERIK RODRIGUEZ SOLIS	TAP SCHOLARSHIP	192460	\$1,000.00
197	GALLS PARENT HOLDINGS LLC	UNIFORM PURCHASE	192461	\$314.61
198	GILLIG LLC	OEM PARTS	192462	\$19,414.11
199	GOLDEN STATE WATER COMPANY	UTILITIES/CITY WIDE	192463	\$25,755.91
200	GREENCYCLE	GREEN WASTE RECYCLING	192464	\$2,549.63
201	GUADALUPE CARLOTA GALVAN MONTERO	HOMEMAKING/SENIOR GRANT	192465	\$157.50
202	HANSON DISTRIBUTING COMPANY	AUTOMOTIVE PARTS	192466	\$116.24
203	ISLAS TIRES INC	NEW TIRES	192467	\$1,188.18
204	JAMES H DYKSTRA	FED ADVOCACY SERVICES	192468	\$2,000.00
205	JEANETTE CHAVEZ	DJ SERVICES/MAYOR REORGANIZATION	192469	\$500.00
206	JOHNSON CONTROLS US HOLDINGS INC	SECURITY ALARM SERVICES	192470	\$1,435.50
207	JOSEPH RANGEL	REPLACE CHECK 191664	192471	\$946.50
208	JUAN PINEDA RIOS	TAMALES & CHAMPURRADO	192472	\$420.00
209	JUVENTINO CAMPOS	REFUND NASC DEPOSIT	192473	\$500.00
210	LIBERTY UTILITIES CORP	UTILITIES/CITY WIDE	192474	\$14,508.27
211	CHRISTOPHER M RODRIGUEZ	DJ SERVICES/ANGEL TREE	192475	\$300.00
212	MARS ENVIRONMENTAL INC	BATTERY RECYCLING	192476	\$5,742.18
213	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS	192477	\$30.59
214	MELINDA ALVAREZ	REFUND NASC DEPOSIT	192478	\$1,000.00
215	MICHELLE SALTO	TAP SCHOLARSHIP	192479	\$334.00
216	N/S CORPORATION	BUS WASH MONTHLY INSPECTION	192480	\$436.00
217	NORMS REFRIGERATION LLC	ICE MACHINE MAINTENANCE	192481	\$205.00
218	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	192482	\$3,458.34
219	PAOLA HERRERA	RESERVATION CANCELLATION REFUND	192483	\$1,500.00
220	PROFESSIONAL PLOTTER TECHNOLOGIES	PLOTTER SUPPLIES	192484	\$1,643.00
221	ICC GENERAL CODE INC	MAINTENANCE OF MUNICIPAL CODE	192485	\$220.00
222	RAUDEL PEREZ	MILEAGE REIMBURSEMENT	192486	\$299.99
223	RICHARD DARRELL NEWTON	REPLACE CHECK #191620	192487	\$634.40
224	ROADLINE PRODUCTS INC USA	MISCELLANEOUS EQUIPMENT REPAIR	192488	\$1,982.86
225	S&J SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	192489	\$1,190.75
226	JOSE SANCHEZ	HOLIDAY PARTY/PHOTOBOOTH	192490	\$625.00

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227	SANTA FE HIGH SCHOOL	CONTRIBUTION	192491	\$300.00
228	SECTRAN SECURITY INC	CASH HANDLING & CARRIER SERVICES	192492	\$2,553.32
229	SIENNA GILLIAM	REFUND PARKS DEPOSIT	192493	\$500.00
230	RKLJS CORP	CHRISTMAS TREE LIGHT	192494	\$4,426.54
231	SOROPTIMIST INTL OF THE AMERICAS	CONTRIBUTION	192495	\$500.00
232	SOUTH COAST AQMD	EMISSIONS FEE	192496	\$2,489.53
233	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	192497	\$23,611.01
234	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	192498	\$243.22
235	THE DOWNEY PATRIOT INC	LEGAL ADS/CITY WIDE	192499	\$243.00
236	TRI WEST MECHANICAL INC	MAINTENANCE/CITY WIDE	192500	\$125.00
237	CREATIVE EDGE AMUSEMENTS	INFATABLE/ANGEL TREE	192501	\$340.00
238	UNDERGROUND SERVICE ALERT OF SO CA	USA SERVICES	192502	\$381.44
239	UNIFIRST CORPORATION	UNIFORM/CITY WIDE	192503	\$1,691.36
240	ARGO ENTERPRISES INC	PREVENTATIVE MAINTENANCE	192504	\$231.47
241	UNITED STATES POSTAL SERVICE	NORWALK NOW POSTAGE	192505	\$5,752.60
242	PHASE II SYSTEMS, A CA CORP	HOURLY EMPLOYEE RETIREMENT/NOVEMBER23	192506	\$40,040.00
243	USA WASTE OF CALIFORNIA INC	HAZARDOUS WASTE DISPOSAL	192507	\$199.18
244	WATERLINE TECHNOLOGIES INC	CHEMICAL SUPPLIES	192508	\$2,455.81
245	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	192509	\$665.21
246	UNIVERSAL WASTE SYSTEMS	RESTROOM RENTAL EQUIPMENT	192510	\$795.00
247	SIEMENS MOBILITY INC	EMERGENCY REPAIRS	192511	\$3,100.29
248	CERTIFIX INC	PRE-EMPLOYMENT FINGERPRINTING	192512	\$147.00
249	MIN FRUTO	RENTAL ASSISTANCE/SOCIAL SERVICES	192513	\$2,118.80
250	BECNEL UNIFORMS	BUS OPERATOR UNIFORMS	192514	\$438.00
251	COAST PARTY RENTALS INC	THERMOS	192515	\$159.12
252	CSG CONSULTANTS INC	ON-CALL PLANNING & BUILDING SERVICES	192516	\$5,056.00
253	MCKENNA MOTORS	REPLACE CHECK 191041	192517	\$9,000.00
254	DAVID QUINTERO	TAP SCHOLARSHIP	192518	\$99.20
255	MIKE CABRERA CORPORTATION	PRINT NORWALK NOW NEWSLETTER	192519	\$5,407.00
256	DRUG FREE BUSINESS	DRUG & ALCOHOL TESTING	192520	\$245.00
257	GOVERNANCE SCIENCES GROUP INC	COMMUNITY OUTREACH SERVICES	192521	\$15,900.00
258	GABRIEL PAUL GARCIA	EXPENSE ALLOWANCE/DECEMBER	192522	\$200.00
259	WW GRAINGER INC	MAINTENANCE SUPPLIES	192523	\$50.01
260	MIGUEL ANGEL DELGADO	SENIOR NUTRITION ENTERTAINMENT	192524	\$350.00
261	IPS GROUP INC	TICKET VENDING MACHINE SERVICES	192525	\$123.78
262	JUDITH A NORMAN	CONSULTING SERVICES	192526	\$3,125.00
263	JILL ANN EVANGELISTA ARABE	JPIA MANAGEMENT ACADEMY REIMBURSEMENT	192527	\$280.56
264	JOSE CARMEN TINOCO	DMV LICENSE RENEWAL	192528	\$89.00



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265	JOSE LUIS VELASQUEZ JR	DJ SERVICES/HOLIDAY PARTY	192529	\$600.00
266	JOSE OROPEZA	REFUND SECURITY DEPOSIT	192530	\$1,202.43
267	KEVIN SALGUERO	REFUND SECURITY DEPOSIT	192531	\$1,105.56
268	MIDWEST MOTOR SUPPLY CO INC	SUPPLIES	192532	\$94.93
269	KIMBERLY SUE APODACA	EXPENSE ALLOWANCE/DECEMBER	192533	\$200.00
270	LOS ANGELES COUNTY SHERIFFS DEPT	PATROLS	192534	\$6,015.76
271	LINDA MARTINA LOPEZ	EXPENSE ALLOWANCE/DECEMBER	192535	\$200.00
272	LUIS ONTANEDA	OCTA BUS PASS REIMBURSEMENT	192536	\$22.25
273	LUIS R NAVAS	EXPENSE ALLOWANCE/DECEMBER	192537	\$200.00
274	M & M EMBROIDERY DESIGN INC	UNIFORM PURCHASE	192538	\$88.00
275	CHRISTOPHER M RODRIGUEZ	SANTA SLEIGH, 12/7-12/9	192539	\$2,100.00
276	MARIA AVILA	CLASS INSTRUCTOR	192540	\$135.00
277	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS	192541	\$88.79
278	SO CALIF REGIONAL RAIL AUTHORITY	FARE MEDIA	192542	\$266.00
279	JALYSSA INC	CREDIT CHECK SERVICES	192543	\$622.95
280	NORWALK-LA MIRADA SCHOOL DIST	CONTRIBUTION	192544	\$250.00
281	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE REPORT	192545	\$43.32
282	P F SERVICES INC	UNDERGROUND STORAGE TANK	192546	\$150.00
283	PARKS COFFEE CALIFORNIA	SUPPLIES AND SERVICES	192547	\$594.35
284	PAUL BROWN	REFUND LOCKER FEE	192548	\$44.00
285	ROSA BARRAGAN	EXPENSE ALLOWANCE/DECEMBER	192549	\$200.00
286	SCOTT FAZEKAS & ASSOCIATES	PLAN CHECK SERVICES	192550	\$15,900.11
287	GJKG, INC	COACH OPERATOR ASSESSMENT	192551	\$75.00
288	INDUSTRIAL RADIO COMMUNICATION CORP	2-WAY RADIO RENTAL	192552	\$1,000.00
289	SOUTHERN CALIFORNIA GAS COMPANY	BIOGAS FUEL SERVICES	192553	\$11,826.81
290	SONTUE BEACHAM	REFUND ART CLASS	192554	\$35.00
291	SOUTHERN CALIF EDISON COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	192555	\$1,452.07
292	STAPLES INC	NASC OFFICE SUPPLIES	192556	\$188.46
293	LUIS LEON	DEPARTMENT LUNCHEON	192557	\$540.17
294	TERRA REALTY ADVISORS INC	CONSULTANT SERVICES	192558	\$824.83
295	THE ARROYO GROUP	HEART OF NORWALK PROJECT	192559	\$36,525.00
296	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	192560	\$672.98
297	ADVANTEC CONSULTING ENGINEERS INC	PRJ 7239 PROFESSIONAL SERVICES	192561	\$2,100.88
298	AKM CONSULTING ENGINEERS	REPORT PREPARATION	192562	\$9,049.50
299	ALAN'S LAWN AND GARDEN CENTER INC	GOODS AND SERVICES	192563	\$281.37
300	SNC VETERINAY INC	FELINE NEUTER PROGRAM	192564	\$300.00
301	ANGIE GRAHAM	REFUND SECURITY DEPOSIT	192565	\$2,000.00
302	ANTHONY RODRIGUEZ	REFUND SECURITY DEPOSIT	192566	\$1,000.00



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303	ADVANCED AVANT GARDE CORPORATION	ADMINISTRATIVE SERVICES PROJECT 7229	192567	\$2,600.00
304	BRADY INDUSTRIES OF CALIFORNIA LLC	EQUIPMENT PARTS	192568	\$177.52
305	CIVILTEC ENGINEERING INC	WELL 10 PROJECT 7450	192569	\$6,790.00
306	COLIBRI ENTERTAINMENT INC	MINIACHIS CLASS/MARCH 23	192570	\$2,000.00
307	CYNTHIA J LUJAN	CLASS INSTRUCTOR	192571	\$1,680.00
308	DAKTRONICS INC	SCORE BOARD MAINTENANCE & REPAIRS	192572	\$708.75
309	ARAKELIAN ENTERPRISES INC	UTILITES ASSISTANCE/SOCIAL SERVICES	192573	\$150.52
310	STATE OF CALIFORNIA	CONVEYANCE INSPECTION	192574	\$900.00
311	DIGNITY MOVES	HOMELESSNESS PLAN	192575	\$13,142.00
312	DOUGLAS FOOD STORES INC	ICE MACHINE	192576	\$4,924.06
313	EASTSIDE SERVICES INC	WINDOW CLEANING/NASC	192577	\$1,280.00
314	SCOTT V ECKERSALL	XY MAPS	192578	\$6,000.00
315	EL CLASIFICADO	WIRE RACK ADS	192579	\$1,680.00
316	NORWALK REALTY INC	FIRESTONE PARKING LOT MAINTENANCE	192580	\$923.86
317	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	192581	\$1,076.35
318	JESUS M GOMEZ	LUNCH MEETING REIMBURSEMENT	192582	\$69.57
319	JILL ANN EVANGELISTA ARABE	MANAGEMENT WELLNESS PROGRAM	192583	\$132.50
320	JOE A GONSALVES & SON	LOBBYING FIRM	192584	\$2,420.00
321	JOHN L HUNTER AND ASSOCIATES INC	NPDES CONSULTING SERVICES	192585	\$3,659.50
322	JORGE GOMEZ	RENTAL ASSISTANCE/SOCIAL SERVICES	192586	\$4,000.00
323	LOS ANGELES COUNTY SHERIFFS DEPT	POLICING SERVICES	192587	\$25,723.82
324	LIBERTY UTILITIES CORP	UTILITIES/CITY WIDE	192588	\$19,936.67
325	CHRISTOPHER M RODRIGUEZ	SANTA SLEIGH/12/14-12/16/23	192589	\$2,100.00
326	MOON KYU IM	TAE KWON DO INSTRUCTOR	192590	\$1,029.00
327	NORWALK PRINTERS INC	CITY CALENDARS 2024	192591	\$10,394.38
328	NORWALK-LA MIRADA PLUMBING	CLEAN DRAIN LINE	192592	\$305.50
329	ORBIT RENTALS INC	TREE LIGHTING	192593	\$1,072.10
330	PACIFIC DESIGN DIRECTIONS	REFUND SECURITY DEPOSIT	192594	\$5,100.00
331	PARKING CONCEPTS INC	PARKING MANAGEMENT SERVICES	192595	\$13,338.83
332	PATRICIA SANDOVAL	DANCE FITNESS	192596	\$700.00
333	MOBILE RELAY ASSOCIATES	RADIO RELEASE SERVICES	192597	\$5,948.00
334	CHRISTINE ROBERTO	MANAGEMENT WELLNESS PROGRAM	192598	\$325.00
335	ROY ALLEN SLURRY SEAL INC	PROJECT CONSTRUCTION COST	192599	\$117,880.86
336	CITY OF SANTA FE SPRINGS	LITTLE LAKE PARK RECREATION PROGRAM	192600	\$125,937.18
337	WM CURBSIDE LLC	CURBSIDE OIL PICKUP	192601	\$354.75
338	SOTO ENTERTAINMENT GROUP	HOLIDAY DINNER SENIOR CENTER	192602	\$2,500.00
339	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	192603	\$7,465.64
340	SOUTHERN CALIF EDISON COMPANY	UTILITES ASSISTANCE/SOCIAL SERVICES	192604	\$1,275.99

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341	SPOK INC	UTILITES/CITY WIDE	192605	\$17.51
342	STANDARD INSURANCE COMPANY	MANAGEMENT LONG TERM DISABILITY	192606	\$1,968.68
343	LEVY SUN	MANAGEMENT WELLNESS PROGRAM	192607	\$325.00
344	LUIS LEON	MAYORS REORGANIZATION CATERING	192608	\$6,463.41
345	STATE WATER RESOURCES CONTROL BOARD	ANNUAL PERMIT (4DW0437)	192609	\$45,037.00
346	ULTIMATE ENTERTAINMENT	HERMOSILLO RIBBON EVENT	192610	\$3,631.50
347	SOUTHERN CALIFORNIA GAS COMPANY	UTILITES ASSISTANCE/SOCIAL SERVICES	192611	\$1,159.48
348	WILLIAM J WADLEY INC	UNIFORMS/ACCESSORIES	192612	\$3,711.88
349	UNITED STATES POSTAL SERVICE	USPS FEES #42	192613	\$310.00
350	UNITED STATES POSTAL SERVICE	USPS PERMIT #1139	192614	\$310.00
351	URIEL RAMIREZ	CLASS INSTRUCTOR	192615	\$1,056.00
352	YVONNE AGUILAR	HOLIDAY SUPPLY REIMBURSEMENT	192616	\$129.26
353	APRIL YVETTE ORTEGA	CHILD CARE ST1/NOVEMBER 23	192617	\$1,222.49
354	GROW AND LEARN CENTER	CHILD CARE ST1/NOVEMBER 23	192618	\$4,091.07
355	CARMEN ALCARAZ	CHILD CARE ST1/NOVEMBER 23	192619	\$1,169.08
356	CECILIA GARCIA	CHILD CARE ST1/NOVEMBER 23	192620	\$562.63
357	EFROCINA HERNANDEZ	CHILD CARE ST1/NOVEMBER 23	192621	\$1,066.80
358	ELIZABETH L PIMENTEL	CHILD CARE ST1/NOVEMBER 23	192622	\$409.18
359	ERNESTO HERRERA	CHILD CARE ST1/NOVEMBER 23	192623	\$755.43
360	VILLAGRAN & MUNOZ FAMILY CHILDCARE	CHILD CARE ST1/NOVEMBER 23	192624	\$1,414.73
361	GUILLERMINA MARTINEZ	CHILD CARE ST1/NOVEMBER 23	192625	\$932.06
362	HECTOR FERREYRA NAVARRO	CHILD CARE ST1/NOVEMBER 23	192626	\$990.34
363	IRMA DEBRA CORELLA	CHILD CARE ST1/NOVEMBER 23	192627	\$789.77
364	IRMA L MENDOZA	CHILD CARE ST1/NOVEMBER 23	192628	\$888.08
365	JAVIER MEZA	CHILD CARE ST1/NOVEMBER 23	192629	\$755.43
366	JAZMIN S. AGUIRRE	CHILD CARE ST1/NOVEMBER 23	192630	\$2,301.66
367	JOHN M RUIZ	CHILD CARE ST1/NOVEMBER 23	192631	\$438.95
368	JUAN JOSE LEMUS	CHILD CARE ST1/NOVEMBER 23	192632	\$934.12
369	JUSTIN IVAN GONZALEZ	CHILD CARE ST1/NOVEMBER 23	192633	\$554.11
370	LAURA GONZALES	CHILD CARE ST1/NOVEMBER 23	192634	\$1,377.97
371	LITTLE LAKE CITY SCHOOL DISTRICT	CHILD CARE ST1/OCTOBER 23	192635	\$818.00
372	MARCELA OVIEDO DE GONZALEZ	CHILD CARE ST1/NOVEMBER 23	192636	\$755.43
373	MARGARITA AUDETAT DE MONTOYA	CHILD CARE ST1/NOVEMBER 23	192637	\$2,539.02
374	MARIA ALEJANDRINA GARCIA	CHILD CARE ST1/NOVEMBER 23	192638	\$467.06
375	MARIA ANGELINA VEGA PONCE	CHILD CARE ST1/NOVEMBER 23	192639	\$467.06
376	MARIA DEL CARMEN PEREZ	CHILD CARE ST1/NOVEMBER 23	192640	\$467.06
377	MARIA ISELA CARDENAS	CHILD CARE ST1/NOVEMBER 23	192641	\$562.63

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378	MARIA REFUGIO CARDENAS	CHILD CARE ST1/NOVEMBER 23	192642	\$467.06
379	MARISOL LOPEZ	CHILD CARE ST1/NOVEMBER 23	192643	\$1,150.83
380	MARJANI WILLIAMS	CHILD CARE ST1/NOVEMBER 23	192644	\$4,554.00
381	MARTA ELENA SOTELO RAMIREZ	CHILD CARE ST1/NOVEMBER 23	192645	\$849.47
382	MARTIN S. HINCH	CHILD CARE ST1/NOVEMBER 23	192646	\$2,968.26
383	NADINE MCGUIRE	CHILD CARE ST1/NOVEMBER 23	192647	\$3,148.32
384	MICHELLE YVETTE ORTIZ	CHILD CARE ST1/NOVEMBER 23	192648	\$467.06
385	MUFUWASI JAMES BURNS JR	CHILD CARE ST1/NOVEMBER 23	192649	\$755.43
386	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE ST1/NOVEMBER 23	192650	\$1,510.86
387	NATANAEL JOSUE JACOBO	CHILD CARE ST1/NOVEMBER 23	192651	\$2,250.52
388	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE ST1/NOVEMBER 23	192652	\$2,580.00
389	NICOLE CONTRERAS CARRASCO	CHILD CARE ST1/NOVEMBER 23	192653	\$1,818.46
390	PEDRO ABELLA ABUDA	CHILD CARE ST1/NOVEMBER 23	192654	\$485.90
391	RACHEL D BROWN	CHILD CARE ST1/NOVEMBER 23	192655	\$784.87
392	RODOLFO ROMERO JR	CHILD CARE ST1/NOVEMBER 23	192656	\$934.12
393	ROSALINA MAGRAMO RELLOSA	CHILD CARE ST1/NOVEMBER 23	192657	\$934.12
394	ROSE LINDA BOWERS	CHILD CARE ST1/NOVEMBER 23	192658	\$2,301.66
395	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE ST1/NOVEMBER 23	192659	\$7,276.03
396	LORETO SALAS	CHILD CARE ST1/NOVEMBER 23	192660	\$4,281.76
397	SAMIR HUMAYUN	CHILD CARE ST1/NOVEMBER 23	192661	\$3,485.59
398	SARAH CORRINE SMITH WHITSON	CHILD CARE ST1/NOVEMBER 23	192662	\$1,888.59
399	SHEILA DENISE ROCKYMORE	CHILD CARE ST1/NOVEMBER 23	192663	\$588.20
400	SINA SALEAPAGA	CHILD CARE ST1/NOVEMBER 23	192664	\$518.94
401	SUSAN ALDAMA	CHILD CARE ST1/NOVEMBER 23	192665	\$971.82
402	THERESA MARTINEZ	CHILD CARE ST1/NOVEMBER 23	192666	\$888.08
403	TINA ANGELA VASQUEZ	CHILD CARE ST1/NOVEMBER 23	192667	\$1,250.60
404	TRINITY LUTHERAN CHURCH	CHILD CARE ST1/NOVEMBER 23	192668	\$2,104.68
405	TRIPLE D AND CD INC	CHILD CARE ST1/NOVEMBER 23	192669	\$1,342.00
406	TRIPLE D AND CD INC	CHILD CARE ST1/NOVEMBER 23	192670	\$1,539.00
407	VANESSA MARIE CONTRERAS	CHILD CARE ST1/NOVEMBER 23	192671	\$1,880.69
408	VICTORIA ESCOBEDO HURTADO	CHILD CARE ST1/NOVEMBER 23	192672	\$849.47
409	ENTERPRISE FM TRUST	LEASE VEHICLE CHARGES/DEC	192675	\$76,401.24
410	ASSOCIATED CONSTRUCTION SVCS GROUP	11847 BARNWALL ST/ONEWAYS PROGRAM	192676	\$28,540.63
411	AUTO CHLOR SYSTEM	REPLENISH CLEANING SUPPLY	192677	\$500.48
412	HOBEL INCORPORATED	HOLIDAY DANCE/SENIOR CENTER	192678	\$4,880.33
413	BRENNAN ESTIMATING SERVICES	CAC REPAIRS	192679	\$6,373.53
414	BSN SPORTS LLC	CHAIN NET/BASKEBALL	192680	\$595.22

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415	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	192681	\$4,981.25
416	CITY OF CERRITOS	PURCHASE OF WATER	192682	\$40,841.10
417	CJ CONCRETE CONSTRUCTION INC	RETENTION RELEASE/7928.1	192683	\$60,231.15
418	CLIFFORD D WHITE	BLACKFLOW TESTING	192684	\$2,939.00
419	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	192685	\$6,750.96
420	HONEYCOTT INC	INSECT/BEE REMOVAL	192686	\$290.00
421	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	192687	\$818.00
422	DIXON RESOURCES UNLIMITED	ONE WAYS PARKNG STUDY	192688	\$12,028.90
423	DUTHIE ELECTRIC SERVICE CORPORATION	GENERATOR SERVICES	192689	\$972.95
424	FRANCHISE TAX BOARD	PAYROLL DEDUCTIONS: 12/15/23	192690	\$431.00
425	KINGDOM CAUSES BELLFLOWER	HOMELESS PREVENTION & REHOUSING	192691	\$5,125.23
426	GREEN HALO SYSTEMS INC	ONLINE HOSTING SOFTWARE	192692	\$463.00
427	GREEN PRO SOLUTIONS	CHEMICAL SOLUTION	192693	\$1,586.27
428	GREGORIO GOMEZ	UTILITY BILLING REFUND	192694	\$1,236.40
429	GUADALUPE CARLOTA GALVAN MONTERO	HOMEMAKING/SENIOR GRANT	192695	\$122.50
430	KNIGHT COMMUNICATIONS INC	MAINTENANCE/SUPPORT CITY NETWORK	192696	\$23,850.00
431	LA COUNTY FIRE DEPARTMENT	CUPA #AR002552	192697	\$620.00
432	LOS ANGELES COUNTY SHERIFF'S DEPT	LEVY PROCEEDS/121523	192698	\$455.00
433	MICHAEL BAKER INTERNATIONAL INC	GRANT MANAGEMENT ASSISTANCE	192699	\$1,610.00
434	NORWALK MUNICIPAL WATER	UTILITY ASSISTANCE/SOCIAL SERVICES	192700	\$153.48
435	WATER REPLENISHMENT DISTRICT	WATER REPLENISHMENT FEES	192701	\$14,077.44
436	P & G WINDOW TINTING INC	GLASS & WINDOW SERVICES	192702	\$3,425.00
437	ADVANCED GROUP 03-80	RENTAL ASSISTANCE/SOCIAL SERVICES	192703	\$1,743.00
438	R & R FIRE PROTECTION	FIRE EXTINGUISHER TESTING	192704	\$334.05
439	RICHARD DARRELL NEWTON	EOC CONFERENCE REIMBURSEMENT	192705	\$459.89
440	S&J SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	192706	\$1,190.75
441	SANDRA DUARTE RAMOS	HOMEMAKING/SENIOR GRANT	192707	\$70.00
442	STEPHEN J WILLIAMS	HOME IMPROVEMENT PROGRAM	192708	\$3,900.00
443	CA PIZZA & SPORT CORPORATION	ANGEL TREE LUNCHES	192709	\$2,640.00
444	SOCIAL SOLUTIONS GLOBAL INC	APRICOT 360 SOFTWARE BUNDLE	192710	\$12,242.88
445	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	192711	\$132,840.39
446	THOMAS PRAZEDES	PHOTO BOOTH/SENIOR CENTER	192712	\$595.00
447	SWARCO MCCAIN INC	TRAFFIC SIGNAL EQUIPMENT	192713	\$4,640.86
448	TENNANT SALES & SERVICE	SERVICE FLOOR MACHINE	192714	\$484.66
449	THE MERINO GROUP	TEMPORARY STAFFING	192715	\$10,640.00
450	TOILET PARTITIONS EXPERTS INC	PARTITION FOR RESTROOM	192716	\$3,786.00
451	TRI WEST MECHANICAL INC	MAINTENANCE & REPAIRS/CITY WIDE	192717	\$8,889.00
452	ELIOR INC	MEAL DELIVERY	192718	\$92,552.32

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453	TUNNELWORKS SERVICES INC	GREASE TRAP CLEANING	192719	\$473.58
454	UNIFIRST CORPORATION	UNIFORM/CITY WIDE	192721	\$3,647.51
455	VIDIFLO LLC	ENGINEERING EMERGENCY SERVICES	192722	\$550.00
456	WATERLINE TECHNOLOGIES INC	CHEMICAL SUPPLY WELL#5	192723	\$18,743.38
457	WEST COAST ARBORISTS INC	LANDSCAPE SERVICES/CITY WIDE	192724	\$52,358.05
458	XCEL BUILDERS, INC	MYLAR MAP REFUND	192725	\$500.00
459	AIDAN JAMES ZEPPUHAR	CHILD CARE/NOVEMBER 23	192726	\$642.88
460	ALICIA GASTELUM	CHILD CARE ST3/NOVEMBER 23	192727	\$1,318.07
461	AUDRIANNA NICOLE SCHUCK	CHILD CARE ST2/NOVEMBER 23	192728	\$721.10
462	BARBARA DENISE LUNA	CHILD CARE ST3/NOVEMBER 23	192729	\$1,125.26
463	CHRISTINE MICHELLE SANDOVAL	CHILD CARE/NOVEMBER 23	192730	\$529.74
464	CRISTINA MURILLO	CHILD CARE ST2/NOVEMBER 23	192731	\$2,256.58
465	DAVIT PETROSYAN	CHILD CARE ST3/NOVEMBER 23	192732	\$1,176.40
466	DORELL EVETTE JOHNSON	CHILD CARE ST3/OCTOBER 23	192733	\$292.82
467	ESMERALDA VASQUEZ	CHILD CARE ST2/NOVEMBER 23	192734	\$545.80
468	MARIA LOPEZ ESPINOSA	CHILD CARE ST3/NOVEMBER 23	192735	\$968.00
469	EVANGELINA ALICEA DE BONALES	CHILD CARE/NOVEMBER 23	192736	\$990.32
470	FILADELFIA GODINEZ	CHILD CARE ST3/NOVEMBER 23	192737	\$1,586.66
471	YOUNG MENS CHRISTIAN ASSOCIATION OF	CHILD CARE ST3/OCTOBER 23	192738	\$1,149.85
472	GUILLERMINA MARTINEZ	CHILD CARE ST2/NOVEMBER 23	192739	\$4,009.90
473	LIDIA HERNANDEZ	CHILD CARE ST3/NOVEMBER 23	192740	\$990.32
474	LITTLE LAKE CITY SCHOOL DISTRICT	CHILD CARE/OCTOBER 23	192741	\$451.00
475	MA ESTHER SANTANA	CHILD CARE ST3/NOVEMBER 23	192742	\$927.64
476	MADISYN RENEE BIACAN CASTILLO	CHILD CARE ST3/OCTOBER 23	192743	\$383.61
477	MARIA ALICIA MURILLO	CHILD CARE/NOVEMBER 23	192744	\$89.82
478	MARIA INES TICAS	CHILD CARE ST3/NOVEMBER 23	192745	\$1,373.52
479	MARIA JESUS VARGAS DE SANDOVAL	CHILD CARE ST3/NOVEMBER 23	192746	\$1,061.97
480	MARIA SILVA DE RIOS	CHILD CARE ST3/NOVEMBER 23	192747	\$888.08
481	MARISA RAFAELA ZAMUDIO	CHILD CARE ST3/NOVEMBER 23	192748	\$588.20
482	MARISOL VASQUEZ	CHILD CARE ST3/NOVEMBER 23	192749	\$2,250.52
483	NADINE MCGUIRE	CHILD CARE ST3/NOVEMBER 23	192750	\$1,781.31
484	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE ST3/NOVEMBER 23	192751	\$1,750.00
485	OLIVIA ISABEL CALDERA	CHILD CARE ST3/NOVEMBER 23	192752	\$1,828.91
486	OSCAR ROBERTO CORTEZ	CHILD CARE ST3/NOVEMBER 23	192753	\$4,280.04
487	RAFAELA A CHAVEZ	CHILD CARE ST2/NOVEMBER 23	192754	\$755.44
488	PATRICIA RAMIREZ	CHILD CARE/NOVEMBER 23	192755	\$1,030.18
489	RAQUEL SILVA	CHILD CARE/NOVEMBER 23	192756	\$467.05
490	ROSALINDA M JAIMEZ	CHILD CARE ST2/NOVEMBER 23	192757	\$587.04

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Item Count	Vendor Name	Description	Check Number	Check Total
491	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE ST2/NOVEMBER 23	192758	\$7,811.37
492	SABINA ALAMGIR	CHILD CARE ST2/NOVEMBER 23	192759	\$877.88
493	LORETO SALAS	CHILD CARE ST3/NOVEMBER 23	192760	\$8,060.16
494	SANDRA BARDALES	CHILD CARE ST3/NOVEMBER 23	192761	\$554.11
495	SANDRA I MENDEZ	CHILD CARE/NOVEMBER 23	192762	\$792.00
496	SILVER FLOWER CAMACHO	CHILD CARE ST2/NOVEMBER 23	192763	\$1,222.49
497	SILVINA ESPARZA DE CASTANEDA	CHILD CARE ST3/NOVEMBER 23	192764	\$1,138.04
498	SONIA ALONSO	CHILD CARE ST2/NOVEMBER 23	192765	\$2,073.51
499	STEPHANIE NOEMY TAMAYO	CHILD CARE ST2/NOVEMBER 23	192766	\$755.44
500	SUNNY LOPEZ RENDON	CHILD CARE ST2/NOVEMBER 23	192767	\$1,818.47
501	TRINITY LUTHERAN CHURCH	CHILD CARE ST3/NOVEMBER 23	192768	\$735.00
502	VALERIA SANDOVAL	CHILD CARE ST3/NOVEMBER 23	192769	\$1,987.50
503	YOLANDA MORALES	CHILD CARE ST3/NOVEMBER 23	192770	\$505.07
504	AEG SOLUTIONS INC	PLOTTER SUPPLIES	192771	\$405.50
505	COASTAL OCCUPATIONAL MEDICAL GROUP	MEDICAL SCREENINGS	192772	\$975.00
506	ALAN'S LAWN AND GARDEN CENTER INC	IGNITION SWITCH	192773	\$41.51
507	ALVARO JIMENEZ	REFUND NASC DEPOSIT	192774	\$500.00
508	AMANDA BUENO	REFUND NASC DEPOSIT	192775	\$1,000.00
509	AMERICAN WATERWORKS INC	PREVENTATIVE MAINTENANCE/REPAIRS	192776	\$904.95
510	ANGEL ROJAS	CITATION REFUND	192777	\$42.00
511	SAUL RAMIREZ	LAS POSADAS AUDIO	192778	\$2,160.00
512	ANTHONY MIRANDA	REFUND NASC DEPOSIT	192779	\$500.00
513	ARELLANO ASSOCIATES	REFUND NASC DEPOSIT	192780	\$500.00
514	ASSI SECURITY INC	SECURITY CARD READER MAINTENANCE	192781	\$250.00
515	ATSPS/HERTZ PROCESSING	CITATION REFUND	192782	\$120.00
516	ADVANCED AVANT GARDE CORPORATION	ADMINISTRATIVE SERVICES PROJECT 7229	192783	\$4,800.00
517	MUNISERVICES LLC	UUT AUDIT REPORT	192784	\$19,041.50
518	BARBARA LUNA	REFUND NASC DEPOSIT	192785	\$250.00
519	BEN MYERSON CANDY CO INC	CITATION REFUND	192786	\$45.00
520	STATE OF CALIFORNIA DEPT OF JUSTICE	EMPLOYEE BACKGROUND CHECK	192787	\$352.00
521	CA ASSOC COORDINATED TRANSPORTATION	CALACT MEMBERSHIP	192788	\$1,585.00
522	CARASOFT TECHNOLOGY CORPORATION	EMPLOYMENT VERIFICATION	192789	\$186.79
523	MIGUEL ANGEL JAIME	POOL TABLE RECOVERY	192790	\$1,875.00
524	CLAUDIA GOMEZ	TODDLER TOWN REFUND	192791	\$130.00
525	CONTINENTAL BATTERY COMPANY	AUTOMOTIVE AND BUS BATTERIES	192792	\$1,871.26
526	CORELOGIC INC	NETWORK SUBSCRIPTION	192793	\$392.46
527	CUMMINS INC	OEM PARTS	192794	\$3,886.03



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528	DATA TICKET INC	ADMINISTRATIVE CITE SERVICES	192795	\$1,080.00
529	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYMENT ASSISTANCE PROGRAM	192796	\$1,044.12
530	ELENA ANDRADE	REFUND NASC DEPOSIT	192797	\$1,000.00
531	EMMA PRESUEL	SECURITY DEPOSIT REFUND	192798	\$500.00
532	ETHEL ALVAREZ	REFUND NASC DEPOSIT	192799	\$500.00
533	FALCON FUELS INC	DIESEL & UNLEADED FUEL	192800	\$36,814.14
534	FERNANDO RODRIGUEZ	UTILITY BILLING REFUND	192801	\$123.97
535	GILLIG LLC	OEM PARTS	192802	\$5,155.09
536	WW GRAINGER INC	SHOP SUPPLIES	192803	\$230.16
537	GRIFFIN STRUCTURES INC	OWNER REPRESENTATIVE	192804	\$690.00
538	HANNAH MATUS	REFUND NASC DEPOSIT	192805	\$500.00
539	HANSON DISTRIBUTING COMPANY	SHOP SUPPLIES	192806	\$1,224.06
540	HINDERLITER DE LLAMAS & ASSOC	SALES TAX CONSULTING	192807	\$2,567.10
541	ISLAS TIRES INC	NEW TIRES	192808	\$109.19
542	JESSICA PEREZ	UTILITY BILLING REFUND	192809	\$149.01
543	JOSE DE LOERA	SECURITY DEP REFUND	192810	\$1,000.00
544	JUAN J MENDOZA	CITATION REFUND	192811	\$60.00
545	JULIO CARRION	REFUND NASC DEPOSIT	192812	\$1,000.00
546	LAURA I LIRA FERNANDEZ	HOLIDAY PARTY BALLOONS	192813	\$1,918.35
547	LIBERTY UTILITIES CORP	UTILITIES/CITY WIDE	192814	\$15,727.27
548	LIFEI CHENG	UTILITY BILLING REFUND	192815	\$115.63
549	LUCTOR COMPANY	SECURITY DEPOSIT REFUND	192816	\$1,204.43
550	LUZ GOMEZ	REFUND NASC DEPOSIT	192817	\$1,000.00
551	MARIA ORTEGA	REFUND NASC DEPOSIT	192818	\$500.00
552	MCT TECHNOLOGY INC	CONTRACT SERVICES - SOFTWARE	192819	\$169.97
553	MICHAEL BAKER INTERNATIONAL INC	GRANT MANAGEMENT ASSISTANCE	192820	\$1,160.00
554	NORWALK PRINTERS INC	BUSINESS CARDS	192821	\$1,318.15
555	ONWARD ENGINEERING	CITYWIDE INSPECTION SERVICES	192822	\$13,912.50
556	ORBIT PARTY RENTALS INC	MAYOR REORGANIZATION LIGHTS	192823	\$660.12
557	PRIORITY LANDSCAPE SERVICES LLC	LANSCAPE SERVICES/ CITY WIDE	192824	\$57,328.71
558	REGISTRAR-RECORDER/COUNTY CLERK	TERM OF DECLARATION	192825	\$140.00
559	RJ NOBLE COMPANY	PROJECT CONSTRUCTION	192826	\$3,857,953.91
560	ROADLINE PRODUCTS INC USA	MISCELLANEOUS EQUIPMENT REPAIRS	192827	\$2,315.25
561	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	192828	\$2,940.00
562	ROBERT YOST	CITATION REFUND	192829	\$45.00
563	F & S FOOD SERVICES INC	ALLIANCE BOARD CATERING	192830	\$1,018.55
564	ROSE EQUIPMENT REPAIR INC	MISCELLANEOUS EQUIPMENT REPAIR	192831	\$5,116.44
565	BARRY ROBINSON	YOUTH SPORTS MEDALS	192832	\$1,613.94



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Item Count	Vendor Name	Description	Check Number	Check Total
566	JOSE SANCHEZ	POSADAS PHOTOBOOTH	192833	\$475.00
567	SANDRA DUARTE RAMOS	HOMEMAKING/SENIOR GRANT	192834	\$70.00
568	SAUL SAHAGUN	SECURITY DEPOSIT REFUND	192835	\$1,000.00
569	SOUTH BAY FORD LINCOLN INC	OEM FORD PARTS	192836	\$465.90
570	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	192837	\$3,172.10
571	LEVY SUN	REPLACE CHECK 189043	192838	\$72.74
572	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITY WIDE	192839	\$12,389.58
573	WILLIAM J WADLEY INC	UNIFORMS/ACCESSORIES	192840	\$2,334.21
574	TRACKIT LLC	TRANSIT SOFTWARE	192841	\$14,500.00
575	TRANSTECH ENGINEERS INC	CONSTRUCTION & INSPECTION SERVICES	192842	\$39,737.50
576	UNIFIRST CORPORATION	CUSTODIAL SUPPLIES/CITY WIDE	192843	\$866.19
577	ARGO ENTERPRISES INC	FIRST AID SUPPLIES	192844	\$243.76
578	USA WASTE OF CALIFORNIA INC	HAZARDOUS WASTE	192845	\$948.03
579	WESTERN STATES CONVERTERS &	ALLISON TRANSMISSION PART	192846	\$774.11
580	WILLDAN ENGINEERING	CONSTRUCTION/INSPECTION SERVICES	192847	\$3,294.00
581	ZUMAR INDUSTRIES INC	SPEED LIMIT SIGNS	192848	\$1,344.80
582	BUENO GROUP INC	12131 CHESHIRE ST/ONE-WAY PROGRAM	192849	\$105,095.00
583	ANGELA GARNICA GARCIA	CHILD CARE ST1/NOVEMBER23	192850	\$1,812.00
584	JESSICA C MIRANDA	CHILD CARE ST1/NOVEMBER23	192851	\$882.56
585	ADRIANA VELAZQUEZ	REFUND NASC DEPOSIT	192852	\$500.00
586	AKM CONSULTING ENGINEERS	SSMP PREPARATION	192853	\$5,684.50
587	ALAN'S LAWN AND GARDEN CENTER INC	GOODS & SERVICES	192854	\$449.81
588	VIRGINIA GARCIA	REFUND NASC DEPOSIT	192855	\$755.00
589	ALLISON FRANCO	REFUND NASC DEPOSIT	192856	\$250.00
590	AMERICAN MOVING PARTS LLC	HEAVY DUTY BRAKE PARTS	192857	\$1,551.80
591	AMERINATIONAL COMMUNITY SVCS LLC	LOAN SERVICES	192858	\$2,222.29
592	ARTURO SANCHEZ JR	REFUND NASC DEPOSIT	192859	\$250.00
593	AVAIL TECHNOLOGIES INC	MAINTENANCE SERVICES	192860	\$61,036.35
594	ADVANCED AVANT GARDE CORPORATION	ADMINISTRATIVE SERVICES PROJECT 7237	192861	\$2,663.83
595	BLAIS & ASSOCIATES LLC	GRANT WRITING/ADMINISTRATIVE SEVICES	192862	\$4,273.60
596	BRENNAN ESTIMATING SERVICES	ALARM SYSTEM MAINTENANCE	192863	\$455.00
597	BRITTANY GUNTHER	REFUND NASC DEPOSIT	192864	\$1,000.00
598	CAREN SPILSBURY	REFUND NASC DEPOSIT	192865	\$250.00
599	CENTRAL BASIN MUNICIPAL WATER DIST	IMPORTED WATER	192866	\$142,721.22
600	CERTIFIX INC	PRE-EMPLOYMENT FINGERPRINTING	192867	\$350.00
601	CHILD CARE ALLIANCE OF LA	CCALA MEMBERSHIP FY24	192868	\$965.57
602	CHRISTINA GONZALEZ	REFUND NASC DEPOSIT	192869	\$900.00
603	CLAUDIO TORRES	MESH PARK SIGNS	192870	\$1,146.60

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604	CONTINENTAL BATTERY COMPANY	AUTOMOTIVE AND BUS BATTERIES	192871	\$379.05
605	CORODATA RECORDS MANAGEMENT INC	RECORD KEEPING/CITY WIDE	192872	\$221.17
606	CUMMINS INC	OEM PARTS	192873	\$60.36
607	CLIFFORD D WHITE	BACKFLOW DEVICE MAINTENANCE	192874	\$1,625.00
608	DAVID QUINTERO	TAP SCHOLARSHIP REIMBURSEMENT	192875	\$300.80
609	DEWEY SERVICES INCORPORATED	PEST CONTROL	192876	\$134.00
610	DOCUSIGN INC	ELECTRONIC DOCUMENT SIGNING	192877	\$2,953.20
611	EFRAIN VIBRIESCA	NASC RESERVATION FORFEITURE	192878	\$900.00
612	ADMINISTRATIVE SERVICES CO-OP	TAXI CARD SERVICES	192879	\$3,156.43
613	FRANCHISE TAX BOARD	PAYROLL DEDUCTIONS: 12/29/23	192880	\$252.34
614	GENERAL CONSTRUCTION INNOVATION INC	12041 MOLETTE ST/ONE WAY PROGRAM	192881	\$34,492.50
615	GILLIG LLC	OEM PARTS	192882	\$1,896.02
616	GOLDEN STAR TECHNOLOGY INC	SMART BOARD	192883	\$15,473.03
617	GOLDEN STATE WATER COMPANY	UTILITIES/CITY WIDE	192884	\$21,387.26
618	WW GRAINGER INC	MAINTENANCE SUPPLIES	192885	\$742.70
619	GREENCYCLE	GREEN WASTE RECYCLING	192886	\$742.76
620	GUADALUPE CARLOTA GALVAN MONTERO	HOMEMAKING/SENIOR GRANT	192887	\$70.00
621	HANSON DISTRIBUTING COMPANY	AUTOMOTIVE PARTS	192888	\$361.86
622	BOWMAN INFRASTRUCTURE ENGINEERS LTD	BUILDING SERVICES	192889	\$17,502.50
623	ISLAS TIRES INC	NEW TIRES	192890	\$148.48
624	JENNIFER FRANKLIN	REISSUE CHECK #191593	192891	\$120.00
625	JESSICA BARGAS-JIMENEZ	REFUND NASC FEES	192892	\$380.00
626	JOANA AMBERLEA PEREZ SANCHEZ	CONTRIBUTION	192893	\$200.00
627	JOANA AMBERLEA PEREZ SANCHEZ	CONTRIBUTION	192894	\$500.00
628	JOE A GONSALVES & SON	LOBBYING FIRM	192895	\$2,420.00
629	JOHNSON CONTROLS US HOLDINGS INC	ALARM SYSTEM MAINTENANCE/REPAIRS	192896	\$1,568.18
630	JORGE QUINTERO	REFUND NASC DEPOSIT	192897	\$500.00
631	JULIO GONZALEZ	REFUND NASC DEPOSIT	192898	\$250.00
632	COUNTY OF LOS ANGELES ASSESSOR	MAPS	192899	\$12.00
633	COUNTY OF LA DEPT OF PUBLIC WORKS	INDUSTRIAL WASTE SERVICES FOR SEWER	192900	\$13,734.07
634	LOS ANGELES COUNTY SHERIFFS DEPT	CRIME SUPPRESSION DEPUTY	192901	\$1,459,258.30
635	LOS ANGELES COUNTY SHERIFF'S DEPT	LEVY PROCEEDS/122923	192902	\$455.00
636	LETICIA HERNANDEZ	REFUND NASC DEPOSIT	192903	\$1,000.00
637	MARIA RODRIGUEZ	REFUND NASC DEPOSIT	192904	\$250.00
638	MATTHEW ALEXANDER SWANTEK	DMV LICENSE RENEWAL	192905	\$89.00
639	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	192906	\$215.21

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640	MCT TECHNOLOGY INC	CONTRACT SERVICES - SOFTWARE	192907	\$166.70
641	MICHAEL JACKSON	FITNESS INSTRUCTOR	192908	\$315.00
642	MICHELLE SALTO	TAP SCHOLARSHIP REIMBURSEMENT	192909	\$266.00
643	MIREYA CHAVEZ	REFUND NASC DEPOSIT	192910	\$1,000.00
644	JOE'S SWEEPING INC	CITY WIDE SHOPPING CART RETRIEVAL	192911	\$1,819.30
645	OSCAR ALMAGUER	LAS POSADAS TRIO PERFORMANCE	192912	\$1,900.00
646	PARKING CONCEPTS INC	PARKING MANAGEMENT SERVICES	192913	\$14,189.88
647	PARKS COFFEE CALIFORNIA	SUPPLIES AND SERVICES	192914	\$1,534.58
648	PATRICIA SANDOVAL	LINE DANCE	192915	\$595.40
649	REGINA AYALA	REFUND NASC DEPOSIT	192916	\$250.00
650	ROADLINE PRODUCTS INC USA	GRAFFITI TRUCK REPAIR	192917	\$972.48
651	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	192918	\$1,800.75
652	ROWENA CARRILLO	REFUND NASC DEPOSIT	192919	\$500.00
653	RPW SERVICES INC	CITY TREES BUG TREATMENT	192920	\$250.00
654	SCOTT FAZEKAS & ASSOCIATES	PLAN CHECK SERVICES	192921	\$9,596.31
655	SECTRAN SECURITY INC	CASH CARRIER SERVICES	192922	\$2,253.68
656	SHOWCARD SIGN CO INC	SHOP SUPPLY DECALS	192923	\$338.25
657	STEPHEN J WILLIAMS	CDBG GRANT/REBATE	192924	\$15,182.50
658	SOL TERRA AT CIVIC CENTER LP	RENTAL ASSISTANCE/SOCIAL SERVICES	192925	\$2,393.00
659	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITY WIDE	192926	\$183.13
660	STANTEC CONSULTING SERVICES	CONSULTING SERVICES	192927	\$26,373.42
661	TENNANT SALES & SERVICE	SERVICE FLOOR MACHINE	192928	\$946.34
662	TERRA REALTY ADVISORS INC	CONSULTANT SERVICESS	192929	\$851.26
663	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITY WIDE	192930	\$548.38
664	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	192931	\$753.13
665	THE LEFLORE GROUP LLC	PROJECT MANAGEMENT SERVICES	192932	\$3,552.00
666	THE DOWNEY PATRIOT INC	LEGAL ADS/CITY WIDE	192933	\$1,260.00
667	L V CROWN LLC	LIGHTING SUPPLIES	192934	\$3,439.80
668	TRANSDEV SERVICES INC	PRE/POST DELIVERY SERVICES	192935	\$4,384.90
669	TRI WEST MECHANICAL INC	MAINTENANCE/CITY-WIDE	192936	\$3,642.00
670	TVS DISTRIBUTORS INC	CLARK FOCUS FLOOR SCRUBBER	192937	\$13,894.40
671	UNIFIRST CORPORATION	SUPPLIES/CITY WIDE	192938	\$952.34
672	URIEL RAMIREZ	CLASS INSTRUCTOR	192939	\$795.00
673	US BANK NATIONAL ASSOCIATION ND	CAL CARD CHARGES/DECEMBER 2023	192940	\$216,020.42
674	VERNOLAS TOWING INC	ON CALL TOWING SERVICES	192941	\$1,315.00
675	VORTEX INDUSTRIES INC	PUBLIC SERVICES YARD	192942	\$2,300.65
676	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	192943	\$2,429.93
677	WESTERN STATES CONVERTERS &	ALLISON TRANSMISSION PART	192944	\$286.63

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678	LORENA ORTEGA	HOMEMAKING/SENIOR GRANT	V16757	\$70.00
679	MARGARET B MEJIA	PERSONAL CARE/SENIOR GRANT	V16758	\$70.00
680	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V16759	\$157.50
681	BILINGUAL ENVIRONMENTAL SCIENCE	CHILDCARE STIPEND	V16760	\$1,925.00
682	ADRIANA JIMENEZ	CHILDCARE STIPEND	V16761	\$5,225.00
683	AMERICA A GOMEZ	CHILDCARE STIPEND	V16762	\$825.00
684	ANDREA RENEE MORALES	CHILDCARE STIPEND	V16763	\$275.00
685	ANTWANAE MAUDIE MICHELLE HILT	CHILDCARE STIPEND	V16764	\$275.00
686	BENILDA SANTOS	CHILDCARE STIPEND	V16765	\$1,925.00
687	MARIA L CORTEZ	CHILDCARE STIPEND	V16766	\$1,100.00
688	CARLOS TELLEZ RAMIREZ JR	CHILDCARE STIPEND	V16767	\$550.00
689	ANA CASTELLON	CHILDCARE STIPEND	V16768	\$3,850.00
690	NORMA JESSICA CESAREO	CHILDCARE STIPEND	V16769	\$275.00
691	CAROLINE CORRAL	CHILDCARE STIPEND	V16770	\$1,375.00
692	DESIREE CARCANO	CHILDCARE STIPEND	V16771	\$1,375.00
693	ELIZABETH CARPINTEYRO	CHILDCARE STIPEND	V16772	\$825.00
694	ERIKA BARAJAS DIAZ	CHILDCARE STIPEND	V16773	\$2,200.00
695	EVA KARINA SOTO	CHILDCARE STIPEND	V16774	\$550.00
696	LUZ ADRIANA FELIX MEDINA	CHILDCARE STIPEND	V16775	\$3,850.00
697	MARIA EUGENIA FLORES	CHILDCARE STIPEND	V16776	\$1,925.00
698	CAROL GALVEZ	CHILDCARE STIPEND	V16777	\$1,100.00
699	OLIVIA GONZALEZ	CHILDCARE STIPEND	V16778	\$1,100.00
700	ERICKA MARIA TORRES	CHILDCARE STIPEND	V16779	\$1,100.00
701	SHANNA SUE HUNTER	CHILDCARE STIPEND	V16780	\$4,400.00
702	JAZMIN NICOLE MUNOZ	CHILDCARE STIPEND	V16781	\$275.00
703	JEANNETTE PATRICIA FLORES	CHILDCARE STIPEND	V16782	\$550.00
704	JESSICA YADIRA GRACIAN ORTIZ	CHILDCARE STIPEND	V16783	\$1,925.00
705	SHELCO ENTERPRISE LLC	CHILDCARE STIPEND	V16784	\$21,725.00
706	KARLA YAMILETH ALFARO	CHILDCARE STIPEND	V16785	\$3,025.00
707	INGRID KING	CHILDCARE STIPEND	V16786	\$825.00
708	LACHRISNA SHAVOLL VAUGHN DAVIS	CHILDCARE STIPEND	V16787	\$275.00
709	KRISTIN MICHELLE MUNOZ	CHILDCARE STIPEND	V16788	\$2,475.00
710	LAURA AGUILAR	CHILDCARE STIPEND	V16789	\$550.00
711	LAURE A CARDIEL	CHILDCARE STIPEND	V16790	\$550.00
712	GUTIERREZ FAMILY CHILD CARE	CHILDCARE STIPEND	V16791	\$1,375.00
713	ADNIL EDUCATIONAL & CONSULTING SVC	CHILDCARE STIPEND	V16792	\$550.00
714	LOPEZ FAMILY HOME CHILD CARE INC	CHILDCARE STIPEND	V16793	\$3,025.00
715	MA SILVIA ELIZARRARAZ DIAZ	CHILDCARE STIPEND	V16794	\$1,100.00

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716	MAGGIE RAMIREZ	CHILDCARE STIPEND	V16795	\$825.00
717	MARIA ESTHER LOMELI	CHILDCARE STIPEND	V16796	\$275.00
718	MARIA G CUYUCH	CHILDCARE STIPEND	V16797	\$550.00
719	MARINA SILVA FAMILY CHILDCARE INC	CHILDCARE STIPEND	V16798	\$275.00
720	MARISOL ORTEGA HERNANDEZ	CHILDCARE STIPEND	V16799	\$275.00
721	MELBA JOYCE GIVENS	CHILDCARE STIPEND	V16800	\$550.00
722	PILAR MENDEZ	CHILDCARE STIPEND	V16801	\$1,375.00
723	MIROSLAVA ELIZARRARAZ DIAZ	CHILDCARE STIPEND	V16802	\$2,200.00
724	MARIA ELENA MONTERROSO	CHILDCARE STIPEND	V16803	\$2,200.00
725	CARMEN B PALOMARES	CHILDCARE STIPEND	V16804	\$2,750.00
726	PATRICIA ARACELY MORENO	CHILDCARE STIPEND	V16805	\$1,100.00
727	ELIA PEREZ	CHILDCARE STIPEND	V16806	\$1,375.00
728	LAVISH HARRIS	CHILDCARE STIPEND	V16807	\$1,925.00
729	MER ED LLC	CHILDCARE STIPEND	V16808	\$2,200.00
730	ROSA ALBINA RUIZ LOPEZ	CHILDCARE STIPEND	V16809	\$275.00
731	ROSA TORRES	CHILDCARE STIPEND	V16810	\$2,475.00
732	ROSANA GRACIELA SUAREZ	CHILDCARE STIPEND	V16811	\$825.00
733	ROSELIA CALDERON	CHILDCARE STIPEND	V16812	\$3,025.00
734	CYNTHIA C RUIZ	CHILDCARE STIPEND	V16813	\$2,750.00
735	SHELLY ORDIWAY	CHILDCARE STIPEND	V16814	\$1,100.00
736	MARIANA ANITA SINOHUI	CHILDCARE STIPEND	V16815	\$550.00
737	SPRING IRENE MCCALMAN	CHILDCARE STIPEND	V16816	\$1,100.00
738	TARA GATTUSO	CHILDCARE STIPEND	V16817	\$275.00
739	TAYLOR GENEVA SALHUS	CHILDCARE STIPEND	V16818	\$550.00
740	THE LORDS CHILDREN MISSION	CHILDCARE STIPEND	V16819	\$4,950.00
741	TOYLAND FAMILY DAY CARE INC	CHILDCARE STIPEND	V16820	\$2,200.00
742	JACQUELINE VALDEZ	CHILDCARE STIPEND	V16821	\$550.00
743	VICTORIA CANO	CHILDCARE STIPEND	V16822	\$275.00
744	AMERICAN FAMILY LIFE ASSURANCE CO	EMPLOYEE ADDITIONAL INSURANCE/NOVEMBER	V16823	\$1,520.88
745	AMERICAN FIDELITY ASSURANCE COMPANY	LIFE&DISABILITY FLEX SPENDING/NOVEMBER 23	V16824	\$28,420.42
746	ALEGEUS	EMPLOYEE FSA/NOVEMBER 23	V16825	\$7,684.86
747	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/PPE111723	V16826	\$177,947.92
748	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 111123	V16827	\$635.00
749	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/111723	V16828	\$350.00
750	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 111723	V16829	\$37,143.97
751	EMPLOYMENT DEVELOPMENT DEPT	PENALTY&INTEREST/QE 093023	V16830	\$51.04
752	EMPOWER/MASS MUTUAL	DEFER COMPENSATION/PPE111723	V16831	\$30,198.69

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753	PAYMENTUS	PAYMENT PROCESSING/OCTOBER	V16832	\$1,607.45
754	TEXAS LIFE INSURANCE COMPANY	LIFE INSURANCE ADJUSTMENT/NOVEMBER 23	V16833	\$12,035.76
755	UNITED STATES TREASURY-IRS	PAYROLL TAX/PP111723	V16834	\$136,878.55
756	MARGARET B MEJIA	HOMEMAKING/SENIOR GRANT	V16835	\$210.00
757	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V16836	\$630.00
758	ODILIA C ROSALES	PERSONAL CARE/SENIOR GRANT	V16837	\$210.00
759	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V16838	\$210.00
760	CARPI & CLAY INC	FEDERAL ADVOCACY SERVICES	V16839	\$2,000.00
761	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT SERVICES	V16840	\$9,585.00
762	ALVAREZ-GLASMAN & COLVIN	LEGAL SERVICES/SEPTEMBER 2023	V16841	\$48,478.76
763	ODILIA C ROSALES	HOMEMAKING/SENIOR GRANT	V16842	\$70.00
764	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V16843	\$227.50
765	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/PPE112523	V16844	\$177,983.62
766	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 120123	V16845	\$635.00
767	DELTACARE USA	DENTAL COBRA/DECEMBER 23	V16846	\$1,303.94
768	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/120123	V16847	\$350.00
769	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 112523	V16848	\$36,503.19
770	KAISER FOUNDATION HEALTH PLAN	HOURLY INSURANCE CREDITS/DECEMBER	V16849	\$11,785.14
771	EMPOWER/MASS MUTUAL	DEFER COMPENSATION/PPE112523	V16850	\$30,142.69
772	UNITED STATES TREASURY-IRS	PAYROLL TAX/PP112523	V16851	\$132,866.39
773	DE LAGE LANDEN FINANCIAL SERVICES	DUPLICATION COPIER/DECEMBER 23	V16852	\$550.56
774	ERVY RODRIGUEZ	FITNESS CLASS INSTRUCTOR	V16853	\$540.00
775	I COPY INC	COPY CHARGES/COMMUNITY DEVELOPMENT	V16854	\$204.42
776	KIMLEY-HORN AND ASSOCIATES INC	DESIGN SERVICES	V16855	\$3,180.82
777	CENTRALSQUARE TECHNOLOGIES LLC	FINANCIAL SYSTEM/APPLICATION SERVICE	V16856	\$14,158.48
778	BILINGUAL ENVIRONMENTAL SCIENCE	CHILD CARE ST1/NOVEMBER 23	V16857	\$9,665.14
779	ADRIANA JIMENEZ	CHILD CARE ST1/NOVEMBER 23	V16858	\$3,033.64
780	ALEJANDRA PINEDA ROMERO	CHILD CARE ST1/NOVEMBER 23	V16859	\$934.12
781	ANDREA RENEE MORALES	CHILD CARE ST1/NOVEMBER 23	V16860	\$1,574.98
782	ANDRES ARTEAGA	CHILD CARE ST1/NOVEMBER 23	V16861	\$1,125.26
783	ANDREW RAMOS	CHILD CARE ST1/NOVEMBER 23	V16862	\$1,169.10
784	ANTHONY LENNIE DOSS	CHILD CARE ST1/NOVEMBER 23	V16863	\$1,125.26
785	ARACELI MAGALLON	CHILD CARE ST1/NOVEMBER 23	V16864	\$1,074.12
786	ARIADNA RAYGOZA	CHILD CARE ST1/NOVEMBER 23	V16865	\$3,211.62
787	MARIA L CORTEZ	CHILD CARE ST1/NOVEMBER 23	V16866	\$1,128.29
788	CARMEN MONTES	CHILD CARE ST1/NOVEMBER 23	V16867	\$934.12
789	ANA CASTELLON	CHILD CARE ST1/NOVEMBER 23	V16868	\$2,001.63
790	CHRISTINA RENEE GABRIEL	CHILD CARE ST1/NOVEMBER 23	V16869	\$755.43

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791	CLARA M FLORES AGUILAR	CHILD CARE ST1/NOVEMBER 23	V16870	\$1,476.28
792	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE ST1/NOVEMBER 23	V16871	\$3,371.93
793	CAROLINE CORRAL	CHILD CARE ST1/NOVEMBER 23	V16872	\$2,813.05
794	CYNAYAH PATRICE HARDY	CHILD CARE ST1/NOVEMBER 23	V16873	\$1,604.90
795	DEON DOUGLAS CHAMBERS	CHILD CARE ST1/NOVEMBER 23	V16874	\$849.47
796	DIAHN LYNETTE HOUSTON	CHILD CARE ST1/NOVEMBER 23	V16875	\$1,510.86
797	ELIZABETH E PEREZ	CHILD CARE ST1/NOVEMBER 23	V16876	\$1,063.03
798	ELIZABETH LILLIAN BUZENES MORALES	CHILD CARE ST1/NOVEMBER 23	V16877	\$612.49
799	ERICA JEAN HOLGUIN	CHILD CARE ST1/NOVEMBER 23	V16878	\$1,476.28
800	EUREKA FAYE LAURANT	CHILD CARE ST1/NOVEMBER 23	V16879	\$1,316.53
801	EVA KARINA SOTO	CHILD CARE ST1/NOVEMBER 23	V16880	\$1,298.10
802	FAITH KOURTNEY TAYLOR	CHILD CARE ST1/NOVEMBER 23	V16881	\$2,071.96
803	LUZ ADRIANA FELIX MEDINA	CHILD CARE ST1/NOVEMBER 23	V16882	\$1,393.52
804	MARIA EUGENIA FLORES	CHILD CARE ST1/NOVEMBER 23	V16883	\$803.75
805	STAPHANY GOMEZ	CHILD CARE ST1/NOVEMBER 23	V16884	\$2,459.34
806	SHANNA SUE HUNTER	CHILD CARE ST1/NOVEMBER 23	V16885	\$4,456.77
807	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE ST1/NOVEMBER 23	V16886	\$2,154.29
808	JEANNETTE PATRICIA FLORES	CHILD CARE ST1/NOVEMBER 23	V16887	\$1,298.10
809	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE ST1/NOVEMBER 23	V16888	\$2,556.38
810	JOE L MARQUEZ	CHILD CARE ST1/NOVEMBER 23	V16889	\$1,469.18
811	SHELCO ENTERPRISE LLC	CHILD CARE ST1/NOVEMBER 23	V16890	\$28,819.69
812	KARLA YAMILETH ALFARO	CHILD CARE ST1/NOVEMBER 23	V16891	\$3,637.53
813	KASEY LOUISE BEAL	CHILD CARE ST1/NOVEMBER 23	V16892	\$1,604.90
814	LASHAWNAE ARSHANEQ SMITH	CHILD CARE ST1/NOVEMBER 23	V16893	\$1,369.42
815	LAURA AGUILAR	CHILD CARE ST1/NOVEMBER 23	V16894	\$1,884.14
816	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE ST1/NOVEMBER 23	V16895	\$8,750.00
817	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE ST1/NOVEMBER 23	V16896	\$6,649.61
818	LUIS ABELLA ABUDA	CHILD CARE ST1/NOVEMBER 23	V16897	\$76.72
819	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE ST1/NOVEMBER 23	V16898	\$2,017.22
820	MAGGIE RAMIREZ	CHILD CARE ST1/NOVEMBER 23	V16899	\$1,880.70
821	MARIA D LOPEZ	CHILD CARE ST1/NOVEMBER 23	V16900	\$1,764.60
822	MARIA ELENA BENITEZ	CHILD CARE ST1/NOVEMBER 23	V16901	\$824.11
823	MARIA ESTHER LOMELI	CHILD CARE ST1/NOVEMBER 23	V16902	\$755.43
824	MARIO JOSEPH LOPEZ JR	CHILD CARE ST1/NOVEMBER 23	V16903	\$2,636.12
825	MARISOL MORALES	CHILD CARE ST1/NOVEMBER 23	V16904	\$990.34
826	PILAR MENDEZ	CHILD CARE ST1/NOVEMBER 23	V16905	\$3,627.12
827	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE ST1/NOVEMBER 23	V16906	\$584.55
828	MIREYA PLASENCIA	CHILD CARE ST1/NOVEMBER 23	V16907	\$849.47



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829	MARIA ELENA MONTERROSO	CHILD CARE ST1/NOVEMBER 23	V16908	\$6,557.07
830	PALOMARES FAMILY DAYCARE	CHILD CARE ST1/NOVEMBER 23	V16909	\$5,682.64
831	ELIA PEREZ	CHILD CARE ST1/NOVEMBER 23	V16910	\$3,914.62
832	LAVISH HARRIS	CHILD CARE ST1/NOVEMBER 23	V16911	\$803.75
833	MER ED LLC	CHILD CARE ST1/NOVEMBER 23	V16912	\$3,540.00
834	RAVEN MARIE MCMAHN	CHILD CARE ST1/NOVEMBER 23	V16913	\$2,158.46
835	ROSA ALBINA RUIZ LOPEZ	CHILD CARE ST1/NOVEMBER 23	V16914	\$548.02
836	ROSA ELENA CASTANEDA	CHILD CARE ST1/NOVEMBER 23	V16915	\$1,852.21
837	ROSANA GRACIELA SUAREZ	CHILD CARE ST1/NOVEMBER 23	V16916	\$1,780.91
838	ROSELIA CALDERON	CHILD CARE ST1/OCTOBER 23	V16917	\$5,588.73
839	ROSEMARY FLORES	CHILD CARE ST1/NOVEMBER 23	V16918	\$990.34
840	CYNTHIA C RUIZ	CHILD CARE ST1/NOVEMBER 23	V16919	\$4,902.43
841	SHELLY ORDIWAY	CHILD CARE ST1/NOVEMBER 23	V16920	\$975.15
842	MARIANA ANITA SINOHUI	CHILD CARE ST1/NOVEMBER 23	V16921	\$2,122.11
843	SOCORRO MARQUARDT	CHILD CARE ST1/NOVEMBER 23	V16922	\$1,809.91
844	SYLVIA SUSAN ROMERO	CHILD CARE ST1/NOVEMBER 23	V16923	\$1,324.99
845	THE LORDS CHILDREN MISSION	CHILD CARE ST1/NOVEMBER 23	V16924	\$4,041.85
846	TRISHA ALEXANDREA CISNEROS	CHILD CARE ST1/NOVEMBER 23	V16925	\$1,623.93
847	JACQUELINE VALDEZ	CHILD CARE ST1/NOVEMBER 23	V16926	\$1,775.77
848	VANESSA MOLLY DYCUS	CHILD CARE ST1/NOVEMBER 23	V16927	\$772.21
849	VICTORIA CANO	CHILD CARE ST1/NOVEMBER 23	V16928	\$990.00
850	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V16929	\$105.00
851	BILINGUAL ENVIRONMENTAL SCIENCE	CHILD CARE ST2/NOVEMBER 23	V16930	\$2,831.82
852	ADRIANA JIMENEZ	CHILD CARE ST2/NOVEMBER 23	V16931	\$18,320.14
853	ALYSSA DARLENE LOMELI	CHILD CARE ST3/NOVEMBER 23	V16932	\$1,485.48
854	AMERICA A GOMEZ	CHILD CARE ST2/NOVEMBER 23	V16933	\$1,633.20
855	ANEECE RITA VALENZUELA	CHILD CARE ST2/NOVEMBER 23	V16934	\$1,344.62
856	ANGELICA GLORIA ROBLES	CHILD CARE/NOVEMBER 23	V16935	\$789.77
857	BENILDA SANTOS	CHILD CARE ST3/NOVEMBER 23	V16936	\$5,570.85
858	BRANDEN SEAN ADAMS	CHILD CARE ST2/NOVEMBER 23	V16937	\$549.08
859	BRIANNA MARIE GARSIA	CHILD CARE/NOVEMBER 23	V16938	\$801.23
860	MARIA L CORTEZ	CHILD CARE ST3/NOVEMBER 23	V16939	\$1,079.23
861	CARLA PATRICIA HERNANDEZ	CHILD CARE ST2/NOVEMBER 23	V16940	\$2,565.16
862	CARLOS TELLEZ RAMIREZ JR	CHILD CARE ST2/NOVEMBER 23	V16941	\$1,176.40
863	ANA CASTELLON	CHILD CARE ST3/NOVEMBER 23	V16942	\$2,668.80
864	CELINA MONIQUE PRIEST	CHILD CARE ST2/NOVEMBER 23	V16943	\$379.09
865	CINDIRAE MICHELE RAMOS	CHILD CARE/NOVEMBER 23	V16944	\$755.44
866	CAROLINE CORRAL	CHILD CARE ST3/NOVEMBER 23	V16945	\$3,525.54

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867	IRENE DE LA VEGA	CHILD CARE ST2/NOVEMBER 23	V16946	\$1,980.56
868	DESIREE CARCANO	CHILD CARE ST2/NOVEMBER 23	V16947	\$2,815.84
869	ELIZABETH CARPINTEYRO	CHILD CARE/NOVEMBER 23	V16948	\$1,998.22
870	ELIZABETH FLORES	CHILD CARE ST2/NOVEMBER 23	V16949	\$1,952.14
871	ERIC CABRERA	CHILD CARE ST3/NOVEMBER 23	V16950	\$562.63
872	ERIKA BARAJAS DIAZ	CHILD CARE ST3/NOVEMBER 23	V16951	\$7,955.24
873	LUZ ADRIANA FELIX MEDINA	CHILD CARE ST3/NOVEMBER 23	V16952	\$8,135.17
874	MARIA EUGENIA FLORES	CHILD CARE ST2/NOVEMBER 23	V16953	\$5,702.60
875	CAROL GALVEZ	CHILD CARE ST2/NOVEMBER 23	V16954	\$4,289.55
876	GENESIS MERCADO	CHILD CARE/NOVEMBER 23	V16955	\$961.47
877	OLIVIA GONZALEZ	CHILD CARE ST3/NOVEMBER 23	V16956	\$8,024.24
878	GUILLERMINA MARTINEZ	CHILD CARE/NOVEMBER 23	V16957	\$865.78
879	ERICKA MARIA TORRES	CHILD CARE ST2/NOVEMBER 23	V16958	\$5,931.15
880	SHANNA SUE HUNTER	CHILD CARE ST2/NOVEMBER 23	V16959	\$13,619.69
881	JAYLEEN DESTINEE SOSA	CHILD CARE ST2/NOVEMBER 23	V16960	\$1,108.20
882	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE ST3/NOVEMBER 23	V16961	\$5,344.96
883	JOSEPHINE GLORIA CAUDILLO	CHILD CARE/NOVEMBER 23	V16962	\$755.44
884	SHELCO ENTERPRISE LLC	CHILD CARE ST2/NOVEMBER 23	V16963	\$51,126.27
885	JULIE CABRERA	CHILD CARE ST2/NOVEMBER 23	V16964	\$1,125.26
886	KARLA YAMILETH ALFARO	CHILD CARE ST2/NOVEMBER 23	V16965	\$4,439.87
887	LACHRISNA SHAVOLL VAUGHN DAVIS	CHILD CARE ST2/NOVEMBER 23	V16966	\$729.68
888	KRISTIN MICHELLE MUNOZ	CHILD CARE ST3/NOVEMBER 23	V16967	\$3,434.01
889	LAURA AGUILAR	CHILD CARE ST3/NOVEMBER 23	V16968	\$1,204.15
890	LAURE A CARDIEL	CHILD CARE/NOVEMBER 23	V16969	\$1,318.07
891	GUTIERREZ FAMILY CHILD CARE	CHILD CARE ST2/NOVEMBER 23	V16970	\$5,713.71
892	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE ST2/NOVEMBER 23	V16971	\$5,475.00
893	LISA DAWN GREGORY	CHILD CARE ST2/NOVEMBER 23	V16972	\$1,318.07
894	LISA GUADALUPE CASTRUITA	CHILD CARE ST3/NOVEMBER 23	V16973	\$755.44
895	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE ST3/NOVEMBER 23	V16974	\$6,936.50
896	MA DE LOS ANGELES REYES DE RODRIGUE	CHILD CARE ST2/NOVEMBER 23	V16975	\$1,611.15
897	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE ST3/NOVEMBER 23	V16976	\$1,920.84
898	MAGGIE RAMIREZ	CHILD CARE/NOVEMBER 23	V16977	\$1,142.30
899	MARIA G CUYUCH	CHILD CARE ST3/NOVEMBER 23	V16978	\$1,029.35
900	MARIA LOURDES GONZALEZ RUANO	CHILD CARE ST3/NOVEMBER 23	V16979	\$1,103.62
901	MARISELA SOTO	CHILD CARE/NOVEMBER 23	V16980	\$1,783.56
902	MARISOL ORTEGA HERNANDEZ	CHILD CARE ST3/NOVEMBER 23	V16981	\$562.63
903	MARTINA ROMERO SANTILLAN	CHILD CARE/NOVEMBER 23	V16982	\$1,318.07
904	PILAR MENDEZ	CHILD CARE ST2/NOVEMBER 23	V16983	\$2,570.98

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905	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE ST3/NOVEMBER 23	V16984	\$4,959.16
906	MARIA ELENA MONTERROSO	CHILD CARE ST3/NOVEMBER 23	V16985	\$3,481.70
907	MYESHIA RAUSHI LEVERETT	CHILD CARE ST3/NOVEMBER 23	V16986	\$1,355.13
908	NADINE MELINDA SANCHEZ	CHILD CARE ST2/NOVEMBER 23	V16987	\$1,091.16
909	NATHANIEL OSIAS DEL ROSARIO	CHILD CARE ST2/NOVEMBER 23	V16988	\$2,250.52
910	PALOMARES FAMILY DAYCARE	CHILD CARE ST3/NOVEMBER 23	V16989	\$2,831.85
911	PATRICIA ALVARADO	CHILD CARE ST3/NOVEMBER 23	V16990	\$1,078.36
912	PATRICIA ARACELY MORENO	CHILD CARE ST3/NOVEMBER 23	V16991	\$2,458.68
913	ELIA PEREZ	CHILD CARE ST2/NOVEMBER 23	V16992	\$5,297.17
914	LAVISH HARRIS	CHILD CARE ST2/NOVEMBER 23	V16993	\$1,374.56
915	MER ED LLC	CHILD CARE ST2/NOVEMBER 23	V16994	\$7,203.91
916	RONALD QUIROS	CHILD CARE/NOVEMBER 23	V16995	\$938.08
917	ROSA TORRES	CHILD CARE ST3/NOVEMBER 23	V16996	\$5,710.56
918	ROSELIA CALDERON	CHILD CARE ST2/NOVEMBER 23	V16997	\$11,134.01
919	CYNTHIA C RUIZ	CHILD CARE ST3/NOVEMBER 23	V16998	\$4,098.55
920	SANDRA VILLA	CHILD CARE ST3/NOVEMBER 23	V16999	\$911.07
921	SENAIDA BARRAGAN	CHILD CARE ST3/NOVEMBER 23	V17000	\$562.63
922	SHARIE MARIE BEITZ	CHILD CARE/NOVEMBER 23	V17001	\$549.08
923	SHELLY ORDIWAY	CHILD CARE ST3/NOVEMBER 23	V17002	\$655.36
924	MARIANA ANITA SINOHUI	CHILD CARE/NOVEMBER 23	V17003	\$1,414.72
925	SPRING IRENE MCCALMAN	CHILD CARE ST2/NOVEMBER 23	V17004	\$1,920.39
926	MARIA E FERNANDEZ SILVA	CHILD CARE/NOVEMBER 23	V17005	\$1,426.16
927	TAYLOR GENEVA SALHUS	CHILD CARE ST3/NOVEMBER 23	V17006	\$1,108.22
928	THE LORDS CHILDREN MISSION	CHILD CARE ST2/NOVEMBER 23	V17007	\$9,964.40
929	TOYLAND FAMILY DAY CARE INC	CHILD CARE ST2/NOVEMBER 23	V17008	\$7,600.96
930	VALARIE VIVIAN LAUDERDALE	CHILD CARE ST2/NOVEMBER 23	V17009	\$1,231.84
931	JACQUELINE VALDEZ	CHILD CARE/NOVEMBER 23	V17010	\$1,291.67
932	VANESSA MOLLY DYCUS	CHILD CARE/NOVEMBER 23	V17011	\$1,079.23
933	VICTORIA CANO	CHILD CARE ST2/NOVEMBER 23	V17012	\$1,926.89
934	VILMA LABOY	CHILD CARE ST3/NOVEMBER 23	V17013	\$2,199.19
935	CLAUDIA I GODINEZ	FITNESS INSTRUCTOR	V17014	\$382.50
936	MARGARET B MEJIA	HOMEMAKING/SENIOR GRANT	V17015	\$420.00
937	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT SERVICES	V17016	\$10,800.00
938	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V17017	\$682.50
939	SANDRA RAMIREZ	CIRCLE/ZUMBA INSTRUCTOR	V17018	\$910.00
940	CARMEN RAMIREZ	CHILD CARE ST1/NOVEMBER 23	V17019	\$274.70
941	GRASIELA CUEVAS PEREZ	CHILD CARE ST1/NOVEMBER 23	V17020	\$1,304.84
942	JAIME PALAFOX	CHILD CARE ST1/NOVEMBER 23	V17021	\$3,894.29

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943	ROSELIA CALDERON	CHILD CARE ST1/NOVEMBER 23	V17022	\$2,537.26
944	AMERICAN FAMILY LIFE ASSURANCE CO	EMPLOYEE ADD INSURANCE/DECEMBER 23	V17023	\$1,339.92
945	CALPERS	CALPERS/DEEMBER C23	V17024	\$446,966.37
946	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/PPE120923	V17025	\$167,799.31
947	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 120923	V17026	\$635.00
948	DELTA DENTAL OF CALIFORNIA	FULL TIME COBRA/DECEMBER 23	V17027	\$20,107.50
949	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/121523	V17028	\$751.00
950	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 120923	V17029	\$73,888.96
951	EMPOWER/MASS MUTUAL	DEFER COMPENSATION/PPE120923	V17030	\$37,029.90
952	PAYMENTUS	PAYMENT PROCESSING/DEC23	V17031	\$573.95
953	UNITED STATES TREASURY-IRS	PAYROLL TAX/PP120923	V17032	\$267,766.14
954	VISION SERVICE PLAN (CA)	VSP FULLTIME ADJUSTMENT/DECEMBER 23	V17033	\$3,878.82
955	ANITYAH WILLIAMS	DANCE INSTRUCTOR	V17034	\$2,920.80
956	ERVY RODRIGUEZ	FITNESS CLASS INSTUCTOR	V17035	\$420.00
957	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT SERVICES	V17036	\$3,645.00
958	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V17037	\$630.00
959	PHILIP OLAOLU TEMIDARA	FITNESS INSTRUCTOR	V17038	\$21.00
960	SANDRA DUARTE RAMOS	RESPIRE/SENIOR GRANT	V17039	\$140.00
961	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V17040	\$52.50

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**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
November 28, 2023 through January 8, 2024

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\*\*\*\*\*Total Warrants\*\*\*\*\* \$15,357,345.25

Notes:

Voided Check(s): 192329, 192403, 192673, 192674, & 192720

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.

**Devon Jimenez** Digitally signed by Devon Jimenez  
Date: 2024.01.08 15:49:34 -08'00'

Devon Jimenez, Controller