

3. COMMERCIAL DEMANDS

Staff recommends City Council approve the warrant register period March 12, 2025 – March 24, 2025, in the total amount of \$4,964,272.25. ⁶⁴⁰

CITY OF NORWALK
FINAL WARRANT REGISTER
March 12, 2025 through March 24, 2025

Item Count	Vendor Name	Description	Check Number	Check Total
1	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 1	200576	\$7,398.04
2	ADRIANA CAMACHO GARCIA	CHILD CARE STAGE 1	200577	\$805.76
3	ALICIA CARDENAS	CHILD CARE STAGE 1	200578	\$891.24
4	ASHLEY MARIE LEVARIO	CHILD CARE STAGE 1	200579	\$2,053.80
5	GROW AND LEARN CENTER	CHILD CARE STAGE 1	200580	\$2,697.46
6	BLANCA JUDITH LAMAS	CHILD CARE STAGE 1	200581	\$805.76
7	CARMEN ALCARAZ	CHILD CARE STAGE 1	200582	\$1,260.96
8	CARMEN DAVALOS	CHILD CARE STAGE 1	200583	\$2,328.56
9	CATHERINE YAJAIRA AMAYA	CHILD CARE STAGE 1	200584	\$1,204.60
10	CRYSTAL DIANE ADAMS	CHILD CARE STAGE 1	200585	\$1,260.96
11	EFROCINA HERNANDEZ	CHILD CARE STAGE 1	200586	\$1,209.82
12	ELIZABETH L PIMENTEL	CHILD CARE STAGE 1	200587	\$574.26
13	ERNESTO HERRERA	CHILD CARE STAGE 1	200588	\$1,697.00
14	FELICIA CROCKETT	CHILD CARE STAGE 1	200589	\$630.48
15	FIDELIA LOPEZ	CHILD CARE STAGE 1	200590	\$2,502.76
16	GUADALUPE ARELLANO	CHILD CARE STAGE 1	200591	\$2,115.66
17	HECTOR FERREYRA NAVARRO	CHILD CARE STAGE 1	200592	\$1,148.52
18	JAVIER MEZA	CHILD CARE STAGE 1	200593	\$630.48
19	JUDITH GALVAN	CHILD CARE STAGE 1	200594	\$574.26
20	JUSTIN IVAN GONZALEZ	CHILD CARE STAGE 1	200595	\$630.48
21	ALLEN FAMILY DAY CARE LLC	CHILD CARE STAGE 1	200596	\$4,934.08
22	KIMBERLY LUNA	CHILD CARE STAGE 1	200597	\$1,036.08
23	LANITA LA TRELL JENKINS	CHILD CARE STAGE 1	200598	\$1,782.48
24	MARIANNE FRANCINE GONZALES	CHILD CARE STAGE 1	200599	\$711.96
25	MARTHA RADILLO	CHILD CARE STAGE 1	200600	\$805.76
26	NANCY MICHELLE SANCHEZ ROSAS	CHILD CARE STAGE 1	200601	\$1,436.24
27	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE STAGE 1	200602	\$1,222.00
28	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 1	200603	\$3,068.42
29	SAMIR HUMAYUN	CHILD CARE STAGE 1	200604	\$3,502.96
30	SARAH CORRINE SMITH WHITSON	CHILD CARE STAGE 1	200605	\$630.48
31	SINA SALEAPAGA	CHILD CARE STAGE 1	200606	\$1,491.29
32	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 1	200607	\$4,417.50
33	VANESSA MARIE CONTRERAS	CHILD CARE STAGE 1	200608	\$1,891.44
34	VICTORIA ESCOBEDO HURTADO	CHILD CARE STAGE 1	200609	\$805.76
35	ABC BUS INC	BODY PAINT REPAIR SERVICES	200610	\$5,082.63
36	ALL AMERICAN INSPECTION & TESTING	INSPECTION SERVICES	200611	\$1,550.00
37	PACIFIC COAST ELEVATOR	ANNUAL TEST/NO.123506	200612	\$1,850.00
38	AVAIL TECHNOLOGIES INC	FLEET ASSET MAINTENANCE SERVICES	200613	\$15,000.00

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39	BRENNAN ESTIMATING SERVICES	FIRE HOSE INSTALLATION	200614	\$1,635.00
40	CHARLES HULSE	UTILITY BILL REFUND	200615	\$99.80
41	CHRIS FABIAN MACIAS	EXPENSE ALLOWANCE MARCH 2025	200616	\$200.00
42	CLAUDIA L GARCIA	UTILITY BILL REFUND	200617	\$59.77
43	CLEARSOURCE FINANCIAL CONSULTING	USER FEE STUDY & COST ALLOCATION PLAN	200618	\$38,880.00
44	CUMMINS INC	BUS REPAIR	200619	\$2,446.69
45	DANIELS TIRE SERVICE	TIRE SERVICE	200620	\$1,187.84
46	DRUG FREE BUSINESS	OPERATIONS	200621	\$338.00
47	FERGUSON US HOLDINGS INC	CHLORINE TABLETS- WATER DEDPARTMENT	200622	\$2,070.50
48	GILLIG LLC	BUS PARTS	200623	\$2,459.40
49	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE AND LEASE SERVICES	200624	\$6,735.95
50	WW GRAINGER INC	MAINTENANCE SUPPLIES	200625	\$882.36
51	HISPANIC ARBORIST ASSOCIATION	SAFETY TRAINING	200626	\$3,600.00
52	HOSE MAN INC	MISCELLANEOUS PARTS	200627	\$62.14
53	IPS GROUP INC	METER SERVICES	200628	\$114.81
54	JESSICA BARGAS-JIMENEZ	APTA WORKSHOP REIMBURSEMENT	200629	\$56.34
55	KIMBERLY SUE APODACA	EXPENSE ALLOWANCE MARCH 2025	200630	\$200.00
56	ESTEBAN FUENTES	ARTASTIC DJ SERVICES	200631	\$450.00
57	LOS ANGELES COUNTY SHERIFFS DEPT	CRIME SURPRESS OVERTIME	200632	\$18,420.13
58	IMPREMEDIA OPERATING COMPANY LLC	LEGAL NOTICE IMPREMEDIA #25-12	200633	\$1,650.00
59	LINDA MARTINA LOPEZ	EXPENSE ALLOWANCE MARCH 2025	200634	\$200.00
60	LISA VERNOLA SALAS	EXPENSE ALLOWANCE MARCH 2025	200635	\$200.00
61	MANUEL PORTUGAL	NASC RESERVATION FORFEIT	200636	\$250.00
62	MARIA ROBLES CORONA	APTA WORKSHOP REIMBURSEMENT	200637	\$228.23
63	MARK CONSIGLIO	SECURITY DEPOSIT REFUND	200638	\$500.00
64	MARTHA RAMIREZ	NASC SECURITY DEPOSIT REFUND	200639	\$500.00
65	MICHAEL BAKER INTERNATIONAL INC	CITY PROJECT NO. 7859 - CEQA	200640	\$25,778.51
66	AMERICAN FAMILY HOUSING	NASC SECURITY DEPOSIT REFUND	200641	\$250.00
67	MUJERES EXTRAORDINARIAS FOUNDATION	CONTRIBUTION TONY AYALA	200642	\$350.00
68	NORMS REFRIGERATION LLC	ICE MACHINE MAINTENANCE	200643	\$395.64
69	NORWALK INDUSTRIAL SUB, LLC	UTILITY BILL REFUND	200644	\$90.51
70	NORWALK PRINTERS INC	BUSINESS CARDS	200645	\$999.31
71	ONWARD ENGINEERING	CITYWIDE INSPECTION SERVICES	200646	\$1,890.00
72	SHEILA IRANI	CONSULTING SERVICES	200647	\$1,446.50
73	POWERSTRIDE BATTERY CO	AUTO AND BUS BATTERIES	200648	\$398.90
74	MOBILE RELAY ASSOCIATES	RADIO INSTALLATION	200649	\$1,077.51
75	ROADLINE PRODUCTS INC USA	MISCELLANEOUS SUPPLIES	200650	\$11,770.29

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76	ROSA BARRAGAN	EXPENSE ALLOWANCE MARCH 2025	200651	\$200.00
77	ROSALEE SANTA ANA	TUITION REIMBURSEMENT	200652	\$2,500.00
78	ROSIO MEDINA	CAHA CONFERENCE REIMBURSEMENT	200653	\$201.29
79	JOSE SANCHEZ	ARTASTIC PHOTO BOOTH	200654	\$800.00
80	SONSRAY MACHINERY LLC	CASE TRACTOR & BACKHOE PARTS	200655	\$339.32
81	SOUTHERN CALIFORNIA EDISON	UTILITY ASSISTANCE	200656	\$161.25
82	STEPHEN DORECK EQUIPMENT RENTAL INC	EMERGENCY REPAIRS	200657	\$36,284.56
83	RENTOKIL NORTH AMERICA INC	PEST CONTROL SERVICES	200658	\$250.00
84	GARV INC	PREVENTATIVE MAINTENANCE SERVICES	200659	\$150.00
85	THE DOWNEY PATRIOT INC	PUBLIC NOTICE/IMPREMEDIA #25-09	200660	\$949.50
86	TOBIAS LEVI MOODY	ARTASTIC SAXOPHONE PERFORMANCE	200661	\$300.00
87	TRACY T GARCIA	APTA WORKSHOP REIMBURSEMENT	200662	\$161.29
88	UNDERGROUND SERVICE ALERT OF SO CA	UNDERGROUND SERVICE ALERT SERVICES	200663	\$293.05
89	UNIFIRST CORPORATION	UNIFORMS/CITYWIDE	200664	\$315.34
90	ARGO ENTERPRISES INC	FIRST AID SUPPLIES SENIOR CENTER	200665	\$454.22
91	URBAN RESTORATION GROUP US INC	GRAFFITI REMOVAL CHEMICAL	200666	\$3,196.13
92	THE CODE GROUP INC	CONSULTANT SERVICES	200667	\$95,965.01
93	VIRGINIA REYES	UTILITY BILL REFUND	200668	\$27.22
94	WESTERN STATES CONVERTERS &	ALLISON TRANSPORTATION PARTS	200669	\$9,588.00
95	UNIVERSAL WASTE SYSTEMS	PORTABLES RENTAL/605 BAND MARCHING	200670	\$5,770.00
96	WONDRIES FAMILY COLLISION CENTER	BODY PAINT REPAIR SERVICES	200671	\$16,836.10
97	AVAIL TECHNOLOGIES INC	PARTS FOR INTERFACE CABLES	200672	\$415.54
98	CLEAN ENERGY	CHARGING STATION MAINTENANCE	200673	\$13,740.47
99	CARAHSOFT TECHNOLOGY CORPORATION	WORK NUMBER EMPLOYEE JANUARY 25	200674	\$345.64
100	CONSUELO MONTOYA	NASC SECURITY DEPOSIT REFUND	200675	\$1,245.00
101	DANIELS TIRE SERVICE	TIRE SUPPLY AND DELIVERY	200676	\$253.80
102	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	200677	\$775.00
103	DAVID PLAZA	NASC SECURITY DEPOSIT REFUND	200678	\$500.00
104	FREDY JOVANI J SANTIAGO	ARTASTIC AUDIO AND VIDEO	200679	\$2,000.00
105	DOLORES BUSTAMANTE	NASC SECURITY DEPOSIT REFUND	200680	\$500.00
106	ELSA SANCHEZ	PARK SECURITY DEPOSIT REFUND	200681	\$500.00
107	KINGDOM CAUSES BELLFLOWER	HOMELESS PREVENTATIVE REHOUSE	200682	\$3,994.42
108	WW GRAINGER INC	MAINTENANCE SUPPLIES	200683	\$766.70
109	H&H AUTO PARTS WHOLESALE	SUPPLY AND DELIVERY AUTO PARTS	200684	\$2,466.02
110	IMELDA MARTINEZ	NASC SECURITY DEPOSIT REFUND	200685	\$1,000.00
111	JESSICA C MIRANDA	ARTASTIC FACE PAINT	200686	\$650.00

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112	JOANNA ELIZALDE	NASC SECURITY DEPOSIT REFUND	200687	\$1,000.00
113	JOEY BOOTS BUILDERS	RESIDENTIAL REHABILITATION PROGRAM	200688	\$8,950.00
114	JOHNNY CARDONA	NASC SECURITY DEPOSIT REFUND	200689	\$500.00
115	LA CANADA DESIGN GROUP INC	IMPROVEMENT OPERATIONS OFFICE	200690	\$450.00
116	LIBERTY UTILITIES CORP	RE-ISSUE CHECK #200090	200691	\$608.11
117	LITTLE LAKE CITY SCHOOL DISTRICT	CONTRIBUTION DISTRICT EMPLOYEE	200692	\$500.00
118	MARIA LOURDES GONZALEZ MARTINEZ	HOMEMAKING SENIOR GRANT	200693	\$234.00
119	MAYRA HERNANDEZ	NASC SECURITY DEPOSIT REFUND	200694	\$1,000.00
120	MCT TECHNOLOGY INC	CONTRACT SERVICES SOFTWARE	200695	\$109.96
121	SO CALIF REGIONAL RAIL AUTHORITY	FARE MEDIA (REVENUE)	200696	\$755.25
122	MOON KYU IM	TAE KWON DO INSTRUCTOR	200697	\$876.00
123	NATALIE BUENO	NASC SECURITY DEPOSIT REFUND	200698	\$1,000.00
124	NAZARETH JARAMILLO	NASC SECURITY DEPOSIT REFUND	200699	\$250.00
125	NENEDI MCGEE	ARTASTIC LIVE ART DEMO	200700	\$450.00
126	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION	200701	\$3,458.34
127	NORWALK LIONS CLUB	NASC SECURITY DEPOSIT REFUND	200702	\$250.00
128	NORWALK PRINTERS INC	ENVELOPES WATER	200703	\$3,509.26
129	OBDULIA PRIETO	NASC SECURITY DEPOSIT REFUND	200704	\$1,000.00
130	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE REPORT	200705	\$112.88
131	PATRICIA SANDOVAL	ZUMBA INSTRUCTOR	200706	\$106.80
132	POWERSTRIDE BATTERY CO	AUTO AND BUS BATTERY	200707	\$371.13
133	RICHARD CORTON	PUBLIC SAFETY POSTCARD	200708	\$2,398.19
134	ROBERT THEODORE DRIESLEIN	CERTIFICATE HOLDERS	200709	\$788.29
135	PUENTE HILLS FORD LLC	EQUIPMENT MANUFACTURER FORD PARTS	200710	\$148.92
136	SALINA CHAVEZ	NASC SECURITY DEPOSIT REFUND	200711	\$250.00
137	GJKG, INC	ASSESSMENT SERVICES FEBRUARY 2025	200712	\$50.00
138	TRB AND ASSOCIATES INC	BUILDING AND SAFETY - PLAN REVIEW	200713	\$13,070.00
139	UNDERGROUND SERVICE ALERT OF SO CA	CA STATE REGISTRATION FEES	200714	\$143.39
140	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	200715	\$218.65
141	URIEL RAMIREZ	FOLKORICO INSTRUCTOR	200716	\$1,572.00
142	THE CODE GROUP INC	PLAN CHECK SERVICES	200717	\$336,000.00
143	VILMA BOLANOS DE BOLANOS	HOMEMAKING SENIOR GRANT	200718	\$72.00
144	KNOLLER MONTESSORI LLC	CHILD CARE STAGE 2	200719	\$8,358.30
145	AIDAN JAMES ZEPPUHAR	CHILD CARE	200720	\$574.26
146	ARACELI GONZALEZ	CHILD CARE	200721	\$3,071.02
147	AUDRIANNA NICOLE SCHUCK	CHILD CARE STAGE 2	200722	\$274.92
148	BARBARA DENISE LUNA	CHILD CARE STAGE 3	200723	\$1,148.52

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149	CAROLINE K MORENO	CHILD CARE	200724	\$805.76
150	CECILIA GARCIA	CHILD CARE STAGE 2	200725	\$1,465.50
151	CHRISTINE MICHELLE SANDOVAL	CHILD CARE	200726	\$630.48
152	ROSA GABRIELA PAEZ CONTRERAS	CHILD CARE	200727	\$1,152.12
153	OAKWOOD ACADEMY SCHOOLS INC	CHILD CARE STAGE 2	200728	\$542.92
154	DAVIT PETROSYAN	CHILD CARE STAGE 3	200729	\$1,260.96
155	ETELBINA DIAS	CHILD CARE STAGE 2	200730	\$1,974.90
156	MARIA LOPEZ ESPINOSA	CHILD CARE STAGE 3	200731	\$1,051.00
157	EVA LINDA MORENO	CHILD CARE	200732	\$630.48
158	EVANGELINA ALICEA DE BONALES	CHILD CARE	200733	\$1,125.55
159	FILADELFIA GODINEZ	CHILD CARE STAGE 3	200734	\$1,624.05
160	FRED M. MAESTAS	CHILD CARE STAGE 2	200735	\$1,133.09
161	GAUDENCIA O ROMERO ALONZO	CHILD CARE	200736	\$819.38
162	GUILLERMINA MARTINEZ	CHILD CARE STAGE 2	200737	\$4,372.80
163	IRMA DEBRA CORELLA	CHILD CARE STAGE 2	200738	\$1,735.61
164	IRMA L MENDOZA	CHILD CARE STAGE 2	200739	\$805.76
165	JASMINE GULAKOWSKI	CHILD CARE	200740	\$891.24
166	JOHN M RUIZ	CHILD CARE STAGE 2	200741	\$630.48
167	JUDY ANN ALANIS	CHILD CARE	200742	\$1,521.72
168	MA DE LOS ANGELES REYES DE RODRIGUEZ	CHILD CARE STAGE 3	200743	\$1,260.96
169	MAOD INC	CHILD CARE STAGE 2	200744	\$2,281.33
170	MARIA ALEJANDRINA GARCIA	CHILD CARE STAGE 2	200745	\$602.37
171	MARIA ALICIA MURILLO	CHILD CARE	200746	\$574.26
172	MARIA E HURTADO	CHILD CARE STAGE 2	200747	\$1,436.24
173	MARIA EXENIA ALVAREZ	CHILD CARE STAGE 3	200748	\$805.76
174	MARIA G RAMIREZ	CHILD CARE STAGE 3	200749	\$805.76
175	MARISA RAFAELA ZAMUDIO	CHILD CARE STAGE 3	200750	\$630.48
176	MARTA ELENA SOTELO RAMIREZ	CHILD CARE STAGE 2	200751	\$805.76
177	MARTIN S. HINCH	CHILD CARE STAGE 2	200752	\$3,486.33
178	MIREYA M ESPARZA	CHILD CARE	200753	\$805.76
179	NAOMI DENISE WELLS	CHILD CARE STAGE 2	200754	\$805.76
180	NAYANA SRIYANI WITHANA	CHILD CARE STAGE 2	200755	\$1,274.16
181	NEW HARVEST CHRISTIAN FELLOWSHIP	CHILD CARE	200756	\$1,222.00
182	PATRICIA RAMIREZ	CHILD CARE	200757	\$1,103.06
183	ROCIO LOPEZ	CHILD CARE STAGE 2	200758	\$1,609.87
184	ROSA VASQUEZ DE CARRANZA	CHILD CARE	200759	\$805.76
185	ROSALINDA M JAIMEZ	CHILD CARE STAGE 3	200760	\$552.77

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186	ROSE LINDA BOWERS	CHILD CARE STAGE 2	200761	\$1,209.82
187	MARIA DEL CONSUELO RUIZ MADRIGAL	CHILD CARE STAGE 2	200762	\$5,870.59
188	LORETO SALAS	CHILD CARE STAGE 2	200763	\$13,384.50
189	SANDRA BARDALES	CHILD CARE STAGE 3	200764	\$577.57
190	SILVER FLOWER CAMACHO	CHILD CARE STAGE 3	200765	\$175.31
191	SILVINA ESPARZA DE CASTANEDA	CHILD CARE STAGE 3	200766	\$2,072.16
192	SONIA ALONSO	CHILD CARE STAGE 2	200767	\$1,981.24
193	TRINITY LUTHERAN CHURCH	CHILD CARE STAGE 2	200768	\$7,125.50
194	VALERIA SANDOVAL	CHILD CARE STAGE 3	200769	\$805.76
195	VERONICA NICHOLE AMBRIZ	CHILD CARE STAGE 2	200770	\$518.04
196	AEG SOLUTIONS INC	PLOTTER SUPPLIES	200771	\$3,226.20
197	BEKNEL UNIFORMS	BUS UNIFORMS	200772	\$849.74
198	SULLY MILLER CONTRACTING CO	HOT MIX ASPHALT	200773	\$1,128.70
199	BRENNAN ESTIMATING SERVICES	TRANSIT ANNUAL INSPECTION	200774	\$810.00
200	BUCKNAM & ASSOCIATES INC	UTILITIES MANAGEMENT AND ENGINEERING	200775	\$1,125.00
201	CERTIFIX INC	PRE-EMPLOYMENT FINGERPRINTING	200776	\$192.00
202	COMMERCIAL DOOR METAL SYSTEMS INC	FURNISH AND INSTALL TOILET	200777	\$4,385.34
203	CORELOGIC INC	NETWORK SUBSCRIPTION FEBRUARY 2025	200778	\$150.00
204	LA COUNTY SANITATION DISTRICT 2	WASTE WATER SEWER FEES	200779	\$191.00
205	DANIELS TIRE SERVICE	SUPPLY AND DELIVERY TIRES	200780	\$703.21
206	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYEE ASSISTANCE PROGRAM	200781	\$1,044.12
207	HONEYCOTT INC	BEE REMOVAL SERVICES	200782	\$145.00
208	WATER SHARK SYSTEMS LLC	HAZARDOUS WASTE DISPOSAL	200783	\$1,915.08
209	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES FEBRUARY	200784	\$327.00
210	DUNN-EDWARDS CORPORATION	GRAFFITI REMOVAL MATERIAL	200785	\$4,597.43
211	ECOLINE INDUSTRIAL SUPPLY INC	PERSONAL PROTECTIVE EQUIPMENT	200786	\$1,890.90
212	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	200787	\$1,093.42
213	GILLIG LLC	EQUIPMENT MANUFACTURER BUS PARTS	200788	\$5,237.49
214	WW GRAINGER INC	JACK HAMMER ATTACHMENT	200789	\$1,068.59
215	H&H AUTO PARTS WHOLESALE	SUPPLY AND DELIVERY AUTO PARTS	200790	\$4,025.06
216	HALO BRANDED SOLUTIONS INC	PROMOTIONAL ITEMS	200791	\$1,236.31
217	JOEY BOOTS BUILDERS	RESIDENTIAL REHAB PROGRAM	200792	\$14,940.00
218	MIDWEST MOTOR SUPPLY CO INC	SUPPLY AND DELIVERY	200793	\$693.12
219	MUJERES EXTRAORDINARIAS FOUNDATION	CONTRIBUTION/ANA VALENCIA	200794	\$350.00
220	N/S CORPORATION	BUS WASH MONTHLY INSPECTION	200795	\$608.00
221	NADA BUS INC	TRANSPORTATION PALA CASINO/SENIORS	200796	\$2,253.00
222	JOE'S SWEEPING INC	CITYWIDE SHOPPING CART RETRIEVAL	200797	\$1,433.80

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223	NORWALK HIGH SCHOOL	CONTRIBUTION/JENNIFER PEREZ	200798	\$500.00
224	OMAR BAUTISTA	SECURITY DEPOSIT REFUND	200799	\$1,000.00
225	ONWARD ENGINEERING	BUS STOP IMPROVEMENT PROJECT	200800	\$92.50
226	POWERSTRIDE BATTERY CO	AUTO AND BUS BATTERY	200801	\$398.90
227	PSOMAS	2025 SEWER MASTER PLAN	200802	\$33,859.20
228	PUENTE HILLS FORD LLC	EQUIPMENT MANUFACTURER FORD PARTS	200803	\$441.09
229	RETURN TO WORK PARTNERS INC	ACCOMODATION MEETINGS	200804	\$1,997.80
230	CALIFORNIA STATE CONTROLLERS OFFICE	ANNUAL STREET REPORT FY23/24	200805	\$3,200.00
231	STEPHEN DORECK EQUIPMENT RENTAL INC	EMERGENCY REPAIRS	200806	\$49,725.94
232	RENTOKIL NORTH AMERICA INC	PEST CONTROL SERVICES	200807	\$250.00
233	THE WINNER INDUSTRIAL SUPPLY INC	55 GAL GRAFFITI GRABBER	200808	\$3,562.88
234	TRI CITIES ROP EDUCATIONAL FDN	REGIONAL OCCUPATIONAL DONATION AD	200809	\$500.00
235	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	200811	\$3,603.47
236	USA SOFTBALL OF NORWALK	CONTRIBUTION/RICK RAMIREZ	200812	\$200.00
237	VASQUEZ & COMPANY LLP	AUDIT PROGRAM REPORT	200813	\$79,621.00
238	W G ZIMMERMAN ENGINEERING INC	STAFF AUGMENTATION/DECEMBER 2024	200814	\$5,800.00
239	WATERLINE TECHNOLOGIES INC	MONTHLY MAINTENANCE	200815	\$1,447.26
240	WEST COAST ARBORISTS INC	CITYWIDE GRID TRIM/TREE SERVICE	200816	\$22,216.90
241	UNIVERSAL WASTE SYSTEMS	PORTABLE POTTY WASTE EVENT	200817	\$410.00
242	FRONTIER CALIFORNIA INC	BROADBAND/CITYWIDE	200818	\$870.00
243	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	200819	\$28,210.96
244	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	200820	\$15,323.51
245	ALEJANDRA PINEDA ROMERO	CHILD CARE STAGE 1	V20424	\$1,036.08
246	ARIADNA RAYGOZA	CHILD CARE STAGE 1	V20425	\$3,070.58
247	BENILDA SANTOS	CHILD CARE STAGE 1	V20426	\$721.22
248	ANA CASTELLON	CHILD CARE STAGE 1	V20427	\$1,855.30
249	CHANDRIKA UDAYAN GAMARALALAGE	CHILD CARE STAGE 1	V20428	\$1,152.12
250	CHRISTINA RENEE GABRIEL	CHILD CARE STAGE 1	V20429	\$805.76
251	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 1	V20430	\$1,103.06
252	CAROLINE CORRAL	CHILD CARE STAGE 1	V20431	\$2,426.28
253	IRENE DE LA VEGA	CHILD CARE STAGE 1	V20432	\$1,152.12
254	DEBORAH ANNA CONEY REED	CHILD CARE STAGE 1	V20433	\$518.04
255	DIAHN LYNETTE HOUSTON	CHILD CARE STAGE 1	V20434	\$1,436.24
256	BEUSALICIA DIAZ CASTILLO	CHILD CARE STAGE 1	V20435	\$1,785.48
257	ELENA ADALINA LOPEZ	CHILD CARE STAGE 1	V20436	\$1,036.08
258	ELIZABETH E PEREZ	CHILD CARE STAGE 1	V20437	\$1,036.08

CITY OF NORWALK
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Item Count	Vendor Name	Description	Check Number	Check Total
259	ERICA JEAN HOLGUIN	CHILD CARE STAGE 1	V20438	\$2,327.48
260	EUREKA FAYE LAURANT	CHILD CARE STAGE 1	V20439	\$1,409.28
261	FABIOLA VENTURA	CHILD CARE STAGE 1	V20440	\$1,697.00
262	LUZ A FELIX MEDINA	CHILD CARE STAGE 1	V20441	\$4,691.34
263	MARIA EUGENIA FLORES	CHILD CARE STAGE 1	V20442	\$934.57
264	JACQUELINE MARIE BARRIOS	CHILD CARE STAGE 1	V20443	\$1,697.00
265	JALEN EMON WALKER	CHILD CARE STAGE 1	V20444	\$518.04
266	MISS JAMIES DAYCARE	CHILD CARE STAGE 1	V20445	\$1,129.08
267	JASMIN ELIZABETH GOMEZ BACA	CHILD CARE STAGE 1	V20446	\$2,148.12
268	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 1	V20447	\$1,103.06
269	JOYCE ANN TAYLOR	CHILD CARE STAGE 1	V20448	\$1,611.52
270	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 1	V20449	\$22,657.15
271	JUAN JOSE LEMUS	CHILD CARE STAGE 1	V20450	\$1,064.19
272	JULIE ANN BOUTTE	CHILD CARE STAGE 1	V20451	\$1,891.44
273	KARLA YAMILETH ALFARO	CHILD CARE STAGE 1	V20452	\$6,066.00
274	KATHERINE MARIE HERRERA	CHILD CARE STAGE 1	V20453	\$2,591.23
275	LASHAWNAE ARSHANEQ SMITH	CHILD CARE STAGE 1	V20454	\$1,260.96
276	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 1	V20455	\$1,815.60
277	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 1	V20456	\$9,903.46
278	LUTGARDA MARIA ARMAS GONZALEZ	CHILD CARE STAGE 1	V20457	\$741.04
279	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 1	V20458	\$1,152.12
280	MARIA CRUZ MARTINEZ	CHILD CARE STAGE 1	V20459	\$2,548.56
281	MARIA DEL JESUS COTA VALLE	CHILD CARE STAGE 1	V20460	\$805.76
282	MARIA ELENA BENITEZ	CHILD CARE STAGE 1	V20461	\$805.76
283	MARIA MAYELA RIVERA	CHILD CARE STAGE 1	V20462	\$805.76
284	MARIA ROSARIO FRAUSTO	CHILD CARE STAGE 1	V20463	\$630.48
285	MARILYN A JOHNSON	CHILD CARE STAGE 1	V20464	\$891.24
286	MARISOL MORALES	CHILD CARE STAGE 1	V20465	\$557.24
287	MARJANI WILLIAMS	CHILD CARE STAGE 1	V20466	\$4,758.94
288	MARLA SHERICE JOHNSON	CHILD CARE STAGE 1	V20467	\$1,782.48
289	MELISHA RENEE BINNS	CHILD CARE STAGE 1	V20468	\$1,436.24
290	MINNIE ABIGAIL ZORNOSA SULIBIT	CHILD CARE STAGE 1	V20469	\$1,494.13
291	MIREYA PLASENCIA	CHILD CARE STAGE 1	V20470	\$1,895.03
292	MARIA ELENA MONTERROSO	CHILD CARE STAGE 1	V20471	\$977.74
293	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 1	V20472	\$7,127.32
294	PETRA KIMBERLY CABRERA MUNOZ	CHILD CARE STAGE 1	V20473	\$1,954.28
295	MER ED LLC	CHILD CARE STAGE 1	V20474	\$6,687.46
296	RODOLFO JR PEREZ	CHILD CARE STAGE 1	V20475	\$1,517.72

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Item Count	Vendor Name	Description	Check Number	Check Total
297	ROSA ALBINA RUIZ LOPEZ	CHILD CARE STAGE 1	V20476	\$630.48
298	ROSA ELENA CASTANEDA	CHILD CARE STAGE 1	V20477	\$2,066.72
299	ROSA TORRES	CHILD CARE STAGE 1	V20478	\$884.08
300	ROSANA GRACIELA SUAREZ	CHILD CARE STAGE 1	V20479	\$1,860.48
301	SHELLY ORDIWAY	CHILD CARE STAGE 1	V20480	\$2,255.96
302	SHERON LOUISE BEDELL	CHILD CARE STAGE 1	V20481	\$1,611.52
303	MARIANA ANITA SINOHUI	CHILD CARE STAGE 1	V20482	\$2,931.36
304	STEPHANIE KAREN JOHNSON	CHILD CARE STAGE 1	V20483	\$1,782.76
305	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 1	V20484	\$2,053.61
306	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 1	V20485	\$1,056.00
307	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 1	V20486	\$1,243.68
308	TRINIDAD SANCHEZ	CHILD CARE STAGE 1	V20487	\$2,872.48
309	VICTORIA CANO	CHILD CARE STAGE 1	V20488	\$1,071.00
310	BADGER METER INC	METER SERVICES	V20489	\$1,690.04
311	DANNY VIERA SR	HOMEMAKING/SENIOR GRANT	V20490	\$108.00
312	FIRST TRANSIT INC	DIAL-A-RIDE/ADVANCED RESERVATIONS	V20491	\$91,120.11
313	REYES CONSTRUCTION INC	CONSTRUCTION	V20492	\$1,145,433.93
314	SOUTHERN CALIFORNIA GAS COMPANY	BIOGAS FUEL SERVICES	V20493	\$13,120.76
315	CENTRALSQUARE TECHNOLOGIES LLC	FINANCIAL SYSTEM APPLICATION SERVICE	V20494	\$15,574.32
316	ELIOR INC	CONGREGATE MEALS (C-1)	V20495	\$45,030.29
317	SIEMENS MOBILITY INC	POLE PURCHASES	V20496	\$7,686.59
318	ENTERPRISE FM TRUST	CITY VEHICLE LEASES/MARCH 2025	V20500	\$112,384.00
319	FIRST TRANSIT INC	DIAL-A-RIDE/ADVANCED RESERVATIONS	V20501	\$82,869.00
320	I COPY INC	MICROSOFT LICENSES	V20502	\$84,251.58
321	MARY DEAN RICHARDSON	HOMEMAKING/SENIOR GRANT	V20503	\$414.00
322	NORWALK CAR WASH INC	VEHICLE 291723 CAR WASH	V20504	\$24.99
323	SCOTT L DELL	DRUM CIRCLE CLASS	V20505	\$200.00
324	AMERICAN FAMILY LIFE ASSURANCE CO	EMPLOYEE INSURANCE/ FEBRUARY 2025	V20506	\$954.04
325	ALEGEUS	ADJUSTMENTS/JANUARY 2024	V20507	\$8,454.96
326	CALPERS	ACTIVE EMPLOYEE BENEFITS	V20508	\$535,329.97
327	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTIONS/ FEBRUARY 2025	V20509	\$358,684.32
328	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/MARCH 2024	V20510	\$1,749.00
329	DELTA DENTAL OF CALIFORNIA	FULL TIME COBRA ADJUSTMENTS/FEBRUARY	V20511	\$19,511.79
330	DELTACARE USA	FULL TIME DENTAL INSURANCE/FEBRUARY	V20512	\$1,436.74
331	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/03-17-2025	V20513	\$370.68
332	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PAY PERIOD ENDING 03-01-2025	V20514	\$37,383.62
333	KAISER FOUNDATION HEALTH PLAN	HOURLY INSURANCE CREDITS/MARCH 2025	V20515	\$18,933.20
334	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION/PERIOD 03-01-25	V20516	\$38,986.52

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Item Count	Vendor Name	Description	Check Number	Check Total
335	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	V20517	\$97,973.89
336	TEXAS LIFE INSURANCE COMPANY	LIFE INSURANCE DEDUCTIONS/FEBRUARY	V20518	\$26,113.82
337	UNITED STATES TREASURY-IRS	PAYROLL TAX/PERIOD ENDING 03-01-2025	V20519	\$114,016.15
338	VISION SERVICE PLAN (CA)	VISION INS / FEBRUARY	V20520	\$4,229.24
339	ALMA J MADRIGAL	CHILD CARE	V20521	\$3,382.23
340	ADRIANA JIMENEZ	CHILD CARE STAGE 2	V20522	\$18,796.34
341	ALYSHA NICOLE ARCEO	CHILD CARE STAGE 3	V20523	\$2,152.20
342	ALYSSA DARLENE LOMELI	CHILD CARE STAGE 3	V20524	\$612.21
343	ANDREA RENEE MORALES	CHILD CARE STAGE 2	V20525	\$805.76
344	ANDREW RAMOS	CHILD CARE STAGE 2	V20526	\$1,081.47
345	ARACELI MAGALLON	CHILD CARE STAGE 3	V20527	\$1,260.96
346	BENILDA SANTOS	CHILD CARE STAGE 3	V20528	\$10,831.28
347	BLANCA E GARZA	CHILD CARE STAGE 3	V20529	\$1,323.80
348	BRASCANCELY CORDON	CHILD CARE	V20530	\$891.24
349	BRIANNA MARIE GARSIA	CHILD CARE	V20531	\$651.80
350	MARIA L CORTEZ	CHILD CARE STAGE 3	V20532	\$4,386.98
351	CARLA PATRICIA HERNANDEZ	CHILD CARE STAGE 3	V20533	\$2,359.88
352	CARLOS TELLEZ RAMIREZ JR	CHILD CARE STAGE 2	V20534	\$928.50
353	CARMEN MONTES	CHILD CARE STAGE 2	V20535	\$1,015.36
354	CELINA MONIQUE PRIEST	CHILD CARE STAGE 2	V20536	\$630.48
355	CHANEL JAYDEN REYES	CHILD CARE	V20537	\$805.76
356	CINDIRAE MICHELE RAMOS	CHILD CARE	V20538	\$805.76
357	JOYFUL LITTLE LEARNERS FAMILY	CHILD CARE STAGE 2	V20539	\$2,322.06
358	CAROLINE CORRAL	CHILD CARE STAGE 3	V20540	\$1,917.53
359	CRISTINA JULIETA HURTADO	CHILD CARE	V20541	\$1,898.06
360	IRENE DE LA VEGA	CHILD CARE STAGE 3	V20542	\$2,807.40
361	DELMY OFELIA SERMENO	CHILD CARE STAGE 3	V20543	\$630.48
362	DESIREE CARCANO	CHILD CARE STAGE 2	V20544	\$3,502.96
363	BEUSALICIA DIAZ CASTILLO	CHILD CARE	V20545	\$6,077.12
364	ELIZABETH CARPINTEYRO	CHILD CARE STAGE 2	V20546	\$6,669.44
365	ELIZABETH FLORES	CHILD CARE STAGE 3	V20547	\$3,047.72
366	ERIC CABRERA	CHILD CARE STAGE 3	V20548	\$630.48
367	ERIKA BARAJAS DIAZ	CHILD CARE	V20549	\$2,716.70
368	ERNESTINA MARCIAL	CHILD CARE	V20550	\$518.04
369	ESMERALDA VASQUEZ	CHILD CARE STAGE 2	V20551	\$599.97
370	LUZ A FELIX MEDINA	CHILD CARE STAGE 2	V20552	\$5,605.72
371	MARIA EUGENIA FLORES	CHILD CARE STAGE 2	V20553	\$7,185.98
372	CAROL GALVEZ	CHILD CARE STAGE 2	V20554	\$5,271.16

CITY OF NORWALK
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Item Count	Vendor Name	Description	Check Number	Check Total
373	GENESIS MERCADO	CHILD CARE	V20555	\$805.76
374	OLIVIA GONZALEZ	CHILD CARE	V20556	\$7,034.76
375	GUILLERMINA MARTINEZ	CHILD CARE	V20557	\$805.76
376	ERICKA MARIA TORRES	CHILD CARE STAGE 3	V20558	\$5,055.19
377	IMELDA HERRERA DE ESTEVEZ	CHILD CARE	V20559	\$2,177.16
378	JAIME PALAFOX	CHILD CARE STAGE 2	V20560	\$2,920.98
379	MISS JAMIES DAYCARE	CHILD CARE	V20561	\$2,317.95
380	JAYLEEN DESTINEE SOSA	CHILD CARE STAGE 2	V20562	\$630.48
381	JESSICA YADIRA GRACIAN ORTIZ	CHILD CARE STAGE 3	V20563	\$9,083.35
382	JOE L MARQUEZ	CHILD CARE STAGE 2	V20564	\$1,120.41
383	JOSEPHINE GLORIA CAUDILLO	CHILD CARE	V20565	\$805.76
384	SHELCO ENTERPRISE LLC	CHILD CARE STAGE 2	V20566	\$47,925.38
385	JUAN LOMELI	CHILD CARE STAGE 2	V20567	\$578.98
386	KARLA YAMILETH ALFARO	CHILD CARE STAGE 2	V20568	\$3,424.08
387	KASSANDRA RAE LYNN SERRANO	CHILD CARE STAGE 2	V20569	\$1,409.28
388	LAKENDRA GWEN RUDOLPH	CHILD CARE STAGE 2	V20570	\$1,611.52
389	KRISTIN MICHELLE MUNOZ	CHILD CARE STAGE 3	V20571	\$1,893.16
390	LAURA AGUILAR	CHILD CARE STAGE 2	V20572	\$2,241.10
391	LAURE A CARDIEL	CHILD CARE	V20573	\$1,036.08
392	GUTIERREZ FAMILY CHILD CARE	CHILD CARE STAGE 3	V20574	\$5,222.90
393	ADNIL EDUCATIONAL & CONSULTING SVC	CHILD CARE STAGE 2	V20575	\$7,089.54
394	LISA DAWN GREGORY	CHILD CARE STAGE 2	V20576	\$2,152.20
395	LOPEZ FAMILY HOME CHILD CARE INC	CHILD CARE STAGE 2	V20577	\$12,787.22
396	MA SILVIA ELIZARRARAZ DIAZ	CHILD CARE STAGE 2	V20578	\$3,205.92
397	MARIA ERIKA MADRIGAL CEJA	CHILD CARE STAGE 2	V20579	\$1,136.20
398	MARIA ESTHER LOMELI	CHILD CARE STAGE 2	V20580	\$246.87
399	MARIA G CUYUCH	CHILD CARE STAGE 3	V20581	\$637.04
400	MARIA LOURDES GONZALEZ RUANO	CHILD CARE STAGE 3	V20582	\$518.04
401	MARIO JOSEPH LOPEZ JR	CHILD CARE STAGE 2	V20583	\$2,700.79
402	MARISELA SOTO	CHILD CARE	V20584	\$1,380.02
403	PILAR MENDEZ	CHILD CARE STAGE 2	V20585	\$8,899.84
404	MIRNA LAURA AMBRIZ	CHILD CARE	V20586	\$546.15
405	MIROSLAVA ELIZARRARAZ DIAZ	CHILD CARE STAGE 3	V20587	\$3,702.57
406	MARIA ELENA MONTERROSO	CHILD CARE STAGE 2	V20588	\$10,894.90
407	MYESHIA RAUSHI LEVERETT	CHILD CARE STAGE 3	V20589	\$1,437.39
408	NATALLY KRISTINE AGUILAR	CHILD CARE STAGE 3	V20590	\$1,238.63
409	NELSON JONATHAN REQUENA MORAN	CHILD CARE	V20591	\$2,417.28
410	NICOLE CONTRERAS CARRASCO	CHILD CARE STAGE 2	V20592	\$1,754.36

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Item Count	Vendor Name	Description	Check Number	Check Total
411	NORMA ANGELICA CASTELLANOS LOZANO	CHILD CARE STAGE 2	V20593	\$1,475.86
412	PALOMARES FAMILY DAYCARE	CHILD CARE STAGE 3	V20594	\$2,916.88
413	PATRICIA ALVARADO	CHILD CARE STAGE 3	V20595	\$1,088.68
414	ELIA PEREZ	CHILD CARE STAGE 2	V20596	\$7,368.21
415	LAVISH HARRIS	CHILD CARE STAGE 3	V20597	\$2,305.95
416	MER ED LLC	CHILD CARE STAGE 2	V20598	\$6,919.86
417	RICARDO RAFAEL RAMIREZ	CHILD CARE	V20599	\$574.26
418	RONALD QUIROS	CHILD CARE	V20600	\$630.48
419	ROSA TORRES	CHILD CARE STAGE 3	V20601	\$2,833.30
420	ROSEMARY FLORES	CHILD CARE STAGE 2	V20602	\$1,260.96
421	CYNTHIA C RUIZ	CHILD CARE STAGE 2	V20603	\$9,447.85
422	SANDRA I MENDEZ	CHILD CARE	V20604	\$819.28
423	SANDRA VILLA	CHILD CARE STAGE 3	V20605	\$630.48
424	SENAIDA BARRAGAN	CHILD CARE STAGE 3	V20606	\$604.04
425	SHARIE MARIE BEITZ	CHILD CARE	V20607	\$805.76
426	SHELLY ORDIWAY	CHILD CARE STAGE 3	V20608	\$743.38
427	MARIANA ANITA SINOHUI	CHILD CARE STAGE 3	V20609	\$4,117.19
428	MARIA E FERNANDEZ SILVA	CHILD CARE STAGE 3	V20610	\$9,586.23
429	TAYLOR GENEVA SALHUS	CHILD CARE STAGE 3	V20611	\$1,005.36
430	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 2	V20612	\$8,936.25
431	TOYLAND FAMILY DAY CARE INC	CHILD CARE STAGE 3	V20613	\$5,775.60
432	VANESSA MOLLY DYCUS	CHILD CARE STAGE 2	V20614	\$2,304.24
433	VERONICA QUIRINO MORENO	CHILD CARE	V20615	\$1,465.50
434	VICTORIA CANO	CHILD CARE	V20616	\$1,071.00
435	VILMA LABOY	CHILD CARE STAGE 2	V20617	\$2,066.72
436	DE LAGE LANDEN FINANCIAL SERVICES	DUPLO COPIER LEASE/MARCH	V20618	\$550.56
437	GOVINVEST INC	CLASS & COMPENSATION STUDY	V20619	\$17,000.00
438	MARIO ENRIQUE MERA	MANAGEMENT SERVICES/PERIOD 03-22-2025	V20620	\$12,300.00
439	MRI INTERMEDIATE HOLDINGS LLC	HOUSING SOFTWARE/JANUARY	V20621	\$1,748.05
440	REYES CONSTRUCTION INC	CONSTRUCTION	V20622	\$362,893.82
441	CHARTER COMMUNICATIONS HOLDINGS LLC	INTERNET SERVICE/CITYHALL	V20623	\$20,830.00

CITY OF NORWALK
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March 12, 2025 through March 24, 2025

*****Total Warrants***** \$4,964,272.25

Notes:

Voided Check(s): 200810, V20497, V20498, V20499

I hereby certify that the claim of demand covered by the above listed warrants have been audited as to accuracy and the funds are available for payment.



Digitally signed by Jana Stuard
Date: 2025.03.25 14:15:54 -07'00'

Jana Stuard, Finance Director