

3. COMMERCIAL DEMANDS

Staff recommends City Council approve the warrant register period February 26, 2025 – March 11, 2025, in the total amount of \$3,982,163.39. ⁶⁴⁰

CITY OF NORWALK
FINAL WARRANT REGISTER
February 26, 2025 through March 11, 2025

Item Count	Vendor Name	Description	Check Number	Check Total
1	IRMA L MENDOZA	CHILD CARE STAGE 2	200392	\$908.77
2	ALLEN FAMILY DAY CARE LLC	CHILD CARE STAGE 2	200393	\$4,401.35
3	MARTA ELENA SOTELO RAMIREZ	CHILD CARE STAGE 2	200394	\$874.44
4	NADINE MCGUIRE	CHILD CARE STAGE 2	200395	\$5,428.59
5	MICHELLE YVETTE ORTIZ	CHILD CARE STAGE 2	200396	\$582.86
6	RAQUEL SILVA	CHILD CARE	200397	\$694.42
7	TOP KIDS LLC	CHILD CARE STAGE 2	200398	\$1,286.75
8	ANGELICA RODRIGUEZ	NASC SECURITY DEPOSIT REFUND	200399	\$1,000.00
9	AUTO CHLOR SYSTEM	DISHWASHER MAINTENANCE	200400	\$370.02
10	BECNEL UNIFORMS	BUS UNIFORMS	200401	\$676.18
11	BERTHA REYES	PARK SECURITY DEPOSIT REFUND	200402	\$500.00
12	B I G STUDIO INC	DEPARTMENT SHIRTS/ADMINISTRATION	200403	\$831.61
13	COMPASS GROUP USA INC	COFFEE SUPPLIES	200404	\$2,354.32
14	CERVANTES, JULIE	UTILITY BILL REFUND	200405	\$30.46
15	CHEN, STEWART	UTILITY BILL REFUND	200406	\$7.52
16	CHUN, JAMES	UTILITY BILL REFUND	200407	\$62.03
17	CITY OF ARTESIA	SCE BILL SHARED COST	200408	\$380.86
18	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICE WATER TESTING	200409	\$752.53
19	CUMMINS INC	OPERATIONAL EQUIPMENT PARTS	200410	\$1,671.76
20	CYNTHIA KEMBLAWSKI	NASC SECURITY DEPOSIT REFUND	200411	\$500.00
21	CLIFFORD D WHITE	BACKFLOW TESTING	200412	\$700.00
22	SOUTHERN CALIF SECURITY CENTERS INC	LOCK AND SECURITY SERVICES	200413	\$1,019.56
23	HONEYCOTT INC	BEE REMOVAL SERVICE	200414	\$195.00
24	DHYANI, AMIT	UTILITY BILL REFUND	200415	\$120.77
25	DIVA VEGA	NASC SECURITY DEPOSIT REFUND	200416	\$500.00
26	DOMINGUEZ, CLAUDIA	UTILITY BILL REFUND	200417	\$124.37
27	DUTHIE ELECTRIC SERVICE CORPORATION	PREVENTATIVE MAINTENANCE/P. SERVICES	200418	\$1,298.83
28	ELIZABETH GONZALEZ	PARK SECURITY DEPOSIT REFUND	200419	\$500.00
29	EWING IRRIGATION PRODUCTS INC	GREENSCAPE VALVES	200420	\$6,604.54
30	FAN, CHUNYI	UTILITY BILL REFUND	200421	\$129.71
31	FRONTIER CALIFORNIA INC	UTILITIES/CITYWIDE	200422	\$9,063.26
32	GILLIG LLC	OPERATIONAL EQUIPMENT PARTS	200423	\$684.85
33	KINGDOM CAUSES BELLFLOWER	HOMELESS PREVENTION	200424	\$326.66
34	H&H AUTO PARTS WHOLESALE	SUPPLY AND DELIVERY AUTO PARTS	200425	\$95.94
35	JAMES C PARKER	MANAGEMENT WELLNESS PROGRAM	200426	\$500.00
36	JAYESH BHAKTA	PARK SECURITY DEPOSIT REFUND	200427	\$1,000.00
37	JONATHAN GONZALEZ	NASC SECURITY DEPOSIT REFUND	200428	\$250.00

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38	KOA CONSULTING INC	PROFESSIONAL SERVICES/JANUARY 2025	200429	\$4,540.00
39	LOS ANGELES COUNTY SHERIFFS DEPT	GENERAL POLICING SERVICES/DEC 24	200430	\$1,536,843.12
40	MIGUEL ARELLANO	PARK SECURITY DEPOSIT REFUND	200431	\$500.00
41	MORALES, COLLEEN	UTILITY BILL REFUND	200432	\$30.14
42	N/S CORPORATION	BUS WASH MONTHLY INSPECTION	200433	\$2,134.06
43	NAN MCKAY & ASSOCIATES INC	REVISION SERVICES	200434	\$30.00
44	JOE'S SWEEPING INC	BASIN CLEANING SERVICES	200435	\$1,065.15
45	NORWALK PRINTERS INC	ROUTE MAPS/TRANSIT	200436	\$5,830.02
46	ABBYGAIL ORDUNO	EMERGENCY ASSISTANCE/SOCIAL SERVICE	200437	\$250.00
47	PETTY CASH C/O JESSICA BARGAS	VARIOUS/TRANSIT	200438	\$383.66
48	RKA CONSULTING GROUP	DESIGN SUPPORT SERVICES	200439	\$31,292.50
49	ROADLINE PRODUCTS INC USA	MISCELLANEOUS SUPPLIES	200440	\$6,847.64
50	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF/PPE 01-10-2025	200441	\$2,043.45
51	ROSS-CAMPBELL INC	SB 1383 OUTREACH CAMP	200442	\$8,500.00
52	RUFFIN, RAYMOND & TERI	UTILITY BILL REFUND	200443	\$0.88
53	RUIZ, LIONEL	UTILITY BILL REFUND	200444	\$184.77
54	S&J SUPPLY COMPANY	MISCELLANEOUS SUPPLIES/WATER	200445	\$700.34
55	SECTRAN SECURITY INC	CASH CARRIER SERVICES/FINANCE	200446	\$2,001.05
56	CA PIZZA & SPORT CORPORATION	CATERING SERVICES/SANTA SLEIGH	200447	\$2,990.00
57	STANDARD INSURANCE COMPANY	PAYROLL DEDUCTIONS: 02-07-2025	200448	\$902.77
58	STEPHEN DORECK EQUIPMENT RENTAL INC	EMERGENCY REPAIRS	200449	\$46,887.24
59	ARGO ENTERPRISES INC	FIRST AID SUPPLIES/TRANSIT	200450	\$273.64
60	US ARMOR CORPORATION	BALLISTIC VEST	200451	\$898.37
61	NEXUS HOLDING LLC	GATE REPAIRS	200452	\$1,385.91
62	WEST COAST ARBORISTS INC	PARKS/CITY HALL TURF	200453	\$27,153.30
63	XAVIER M HERNANDEZ	PARK SECURITY DEPOSIT REFUND	200454	\$500.00
64	AKM CONSULTING ENGINEERS	RE-ISSUE CHECK # 195469	200455	\$8,758.00
65	PACIFIC COAST ELEVATOR	ELEVATOR REPAIR/NASC	200456	\$3,660.00
66	ARCADIA RIPTIDES SWIM CLUB	INDIVIDUAL ENTRY FEE	200457	\$322.00
67	BRENNAN ESTIMATING SERVICES	CAC FIRE ALARM REPAIR	200458	\$680.63
68	STATE OF CALIFORNIA DEPT OF JUSTICE	EMPLOYEE BACKGROUND CHECK SERVICE	200459	\$544.00
69	CARAHSOFT TECHNOLOGY CORPORATION	EMPLOYEE INCOME VERIFICATION	200460	\$108.89
70	CSG CONSULTANTS INC	CITY PROJECT 7859 - ADDITIONAL	200461	\$3,647.75
71	DANIELS TIRE SERVICE	SUPPLY AND DELIVERY OF TIRES	200462	\$375.34
72	SOUTHERN CALIF SECURITY CENTERS INC	LOCK AND SECURITY SERVICES	200463	\$3,902.04
73	DE NOVO PLANNING GROUP	CEAQ PEER REVIEW	200464	\$7,481.00
74	STATE OF CALIFORNIA	CONVEYANCE 041369	200465	\$6,750.00

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75	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES-DECEMBER	200466	\$218.00
76	EL CLASIFICADO	RE-ISSUE CHECK # 196178	200467	\$1,680.00
77	EVANGELINA ALICEA DE BONALES	RE-ISSUE CHECK # 195315	200468	\$1,228.32
78	FALCON FUELS INC	DIESEL AND UNLEADED FUEL	200469	\$35,585.73
79	GILLIG LLC	OPERATIONAL EQUIPMENT FOR BUS PARTS	200470	\$108.66
80	GABRIEL MANAGEMENT SERVICES INC	AUTO GLASS REPAIRS	200471	\$407.13
81	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE AND LEASE SERVICES	200472	\$2,223.36
82	WW GRAINGER INC	MAINTENANCE SUPPLIES	200473	\$168.38
83	H&H AUTO PARTS WHOLESALE	SHOP SUPPLIES	200474	\$384.20
84	JUDITH A NORMAN	NTS CONSULTING SERVICES	200475	\$1,937.50
85	JIMNI SYSTEMS INC	SEWER PUMP SERVICE	200476	\$1,518.43
86	JOSE MUNOZ	EMPLOYEE COMPUTER LOAN	200477	\$1,215.67
87	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	200478	\$29,600.00
88	LUIS R NAVAS	RE-ISSUE CHECK # 195726	200479	\$200.00
89	M & M EMBROIDERY DESIGN INC	UNIFORM POLOS AND JACKETS	200480	\$147.40
90	NAN MCKAY & ASSOCIATES INC	REVISION SERVICES	200481	\$329.00
91	JOE'S SWEEPING INC	CITY WIDE SHOPPING CART RETRIEVAL	200482	\$1,577.85
92	NICK SEVERSON	MILEAGE REIMBURSEMENT	200483	\$52.64
93	ONWARD ENGINEERING	CITYWIDE INSPECTION SERVICES	200484	\$18,210.07
94	PATRICIA SANDOVAL	DANCE FITNESS INSTRUCTOR	200485	\$700.00
95	POWERSTRIDE BATTERY CO	BUS BATTERY	200486	\$196.43
96	PUENTE HILLS FORD LLC	OPERATIONAL EQUIPMENT FORD PARTS	200487	\$135.88
97	RKA CONSULTING GROUP	DESIGN SUPPORT SERVICES	200488	\$18,927.50
98	ROBERT HALF INTERNATIONAL INC	TEMPORARY ADMINISTRATIVE SERVICES	200489	\$1,269.16
99	SCOTT FAZEKAS & ASSOCIATES	CONSULTING SERVICES	200490	\$3,115.52
100	SHOWCARD SIGN CO INC	BLUE AND RED CITY DECALS	200491	\$563.75
101	RENTOKIL NORTH AMERICA INC	PEST CONTROL SERVICES	200492	\$250.00
102	THE ECOHEROSHOW LLC	ECOHERO SHOW	200493	\$2,820.00
103	THE DOWNEY PATRIOT INC	DISPLAY ADVERTISEMENT	200494	\$1,524.75
104	THE PITNEY BOWES BANK INC	POSTAGE DEPOSIT	200495	\$15,000.00
105	THE RACK DEPOT INC	DECKING FOR RACKS	200496	\$635.04
106	L V CROWN LLC	STEEL POLE	200497	\$1,437.75
107	TRI WEST MECHANICAL INC	ICE MACHINE SERVICE	200498	\$4,870.00
108	VERDANT BRANDED INC	ANNIVERSARY POLOS	200499	\$1,607.42
109	VILMA BOLANOS DE BOLANOS	HOMEMAKING/SENIOR GRANT	200500	\$72.00
110	WATERLINE TECHNOLOGIES INC	MONTHLY MAINTENANCE	200501	\$3,931.06
111	UNIVERSAL WASTE SYSTEMS	FRONT STREET RENTAL	200502	\$9,305.00
112	ASSOCIATED CONSTRUCTION SVCS	RESIDENTIAL REHAB PROGRAM	200503	\$25,939.00

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113	AM PLUMBING AND ROOTER INC	PLUMBING SERVICES	200504	\$575.00
114	CORODATA RECORDS MANAGEMENT INC	BUILDING AND SAFETY	200505	\$230.78
115	CYRUN CORPORATION	ALLIANCE MAINTENANCE	200506	\$20,000.00
116	DANIELS TIRE SERVICE	SUPPLY AND DELIVERY OF TIRES	200507	\$32.90
117	HONEYCOTT INC	BEE REMOVAL	200508	\$145.00
118	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	200509	\$600.00
119	FIRST LOTUS INVESTMENT LLC	UTILITY BILL REFUND	200510	\$105.14
120	GAMARRO, TERESA	UTILITY BILL REFUND	200511	\$72.60
121	GILLIG LLC	OPERATIONAL EQUIPMENT BUS PARTS	200512	\$117.18
122	GOLDEN STATE WATER COMPANY	UTILITIES/CITYWIDE	200513	\$21,011.58
123	WW GRAINGER INC	MAINTENANCE SUPPLIES	200514	\$27.92
124	GREENCYCLE	PARKS LANDSCAPE	200515	\$3,440.09
125	H&H AUTO PARTS WHOLESALE	SUPPLY AND DELIVERY OF AUTO PARTS	200516	\$37.05
126	HALO BRANDED SOLUTIONS INC	CAPS WITH TRANST LOGO	200517	\$1,105.60
127	KIM, ERIC	UTILITY BILL REFUND	200518	\$124.37
128	MIDWEST MOTOR SUPPLY CO INC	SUPPLY AND DELIVERY SUPPLY	200519	\$250.93
129	CHRISTOPHER M RODRIGUEZ	KIDS GOLF DJ SERVICES	200520	\$600.00
130	MANHATTAN STITCHING COMPANY INC	KIDS GOLF TOURNAMENT POLOS	200521	\$492.42
131	MIGUEL TORRES	PLUMBING EXAM REIMBURSEMENT	200522	\$240.00
132	MNS ENGINEERS INC	PROFESSIONAL CONSULTATION/RDA	200523	\$5,100.00
133	MONICA REYNOSO	CLASS B LICENSE REIMBURSEMENT	200524	\$98.00
134	N/S CORPORATION	BUS WASH MONTHLY INSPECTION	200525	\$362.86
135	JOE'S SWEEPING INC	BUS STOP MAINTENANCE	200526	\$119,861.25
136	PETTY CASH C/O YVETTE KIZZIAR	VARIOUS/SOCIAL SERVICES	200527	\$232.99
137	PRIORITY LANDSCAPE SERVICES LLC	TANK FARM CLEAN UP	200528	\$10,932.62
138	PSOMAS	NTS TENANT IMPROVEMENT PROJECT	200529	\$66,717.75
139	MOBILE RELAY ASSOCIATES	RADIO RELEASE SERVICES	200530	\$5,948.00
140	S&J SUPPLY COMPANY	MISCELLANEOUS SUPPLIES/WATER	200531	\$548.74
141	SAID, WAEL	UTILITY BILL REFUND	200532	\$91.81
142	JOSE SANCHEZ	KIDS GOLF PHOTO SERVICES	200533	\$350.00
143	SECTRAN SECURITY INC	CASH CARRIER SERVICES/TRANSIT	200534	\$835.00
144	SELECT ELECTRIC INC	CONSTRUCTION 7232-#7	200535	\$362,277.49
145	SOROPTIMIST INTL OF THE AMERICAS	CONTRIBUTION/TA	200536	\$1,000.00
146	SOROPTIMIST INTL OF THE AMERICAS	CONTRIBUTION/AV	200537	\$250.00
147	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	200538	\$24,065.38
148	TERRA REALTY ADVISORS INC	CONSULTANT SERVICES	200539	\$1,395.00
149	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	200540	\$2,443.52

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150	TOBIAS LEVI MOODY	SAX PERFORMANCE	200541	\$225.00
151	TRANSTECH ENGINEERS INC	ADDITIONAL CONSTRUCTION	200542	\$3,182.50
152	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	200543	\$1,553.58
153	THE CODE GROUP INC	ADMINISTRATIVE SERVICES	200544	\$32,662.50
154	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	200545	\$5,636.21
155	COMPASS GROUP USA INC	COFFEE SUPPLIES	200546	\$583.55
156	CHINGONA COMMUNITY INCORPORATED	CONTRIBUTION/RR	200547	\$600.00
157	CUMMINS INC	OPERATIONAL EQUIPMENT PARTS	200548	\$1,551.83
158	DANIELS TIRE SERVICE	SUPPLY AND DELIVERY OF TIRES	200549	\$289.27
159	DEPARTMENT OF HUMAN RESOURCES	COPE PAYMENTS/FEBRUARY 2025	200550	\$2,500.99
160	NORWALK REALTY INC	PARKING LOT MAINTENANCE	200551	\$461.93
161	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 03-01-2025	200552	\$300.00
162	GILLIG LLC	OPERATIONAL EQUIPMENT BUS PARTS	200553	\$3,245.58
163	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE LEASE SERVICES	200554	\$125.66
164	H&H AUTO PARTS WHOLESALE	SHOP SUPPLIES	200555	\$704.11
165	JAMES H DYKSTRA	FEDERAL ADVOCATE SERVICES/FEBRUARY	200556	\$2,000.00
166	JOE A GONSALVES & SON	LOBBYING FIRM/MARCH 2025	200557	\$2,420.00
167	COUNTY OF LA DEPT OF PUBLIC WORKS	INDIVIDUAL WASTE SERVICES FOR SEWER	200558	\$7,433.89
168	LA MIRADA ARMADA	STINGRAY SWIM MEET	200559	\$49.00
169	MICHAEL BAKER INTERNATIONAL INC	ON-CALL CONSULTANT/PPE 02-23-2025	200560	\$20,790.00
170	NICHOLLS CONSULTING INC	BEVERAGE CONTAINER	200561	\$3,894.84
171	NORWALK PRINTERS INC	BUSINESS CARDS/CDBG	200562	\$49.84
172	NORWALK-LA MIRADA SCHOOL DIST	RE-ISSUE CHECK # 198352	200563	\$250.00
173	POWERSTRIDE BATTERY CO	AUTO/BUS BATTERY	200564	\$1,426.42
174	DOOR OF HOPE YOUTH & FAMILY	CONTRIBUTION/RR	200565	\$300.00
175	WM CURBSIDE LLC	CURBSIDE OIL PICKUPS	200566	\$1,182.50
176	TRANSTECH ENGINEERS INC	MANAGEMENT PROJECT 7232	200567	\$5,377.50
177	TRIANON BUILDERS INC	SECURITY DEPOSIT REFUND	200568	\$1,000.00
178	TRILLIUM ACQUISITION LLC	BIOGAS FUEL	200569	\$16,095.63
179	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	200570	\$441.32
180	ARGO ENTERPRISES INC	FIRST AID SUPPLY/TRANSPORTATION	200571	\$122.98
181	UNITED STATES POSTAL SERVICE	NORWALK NOW POSTAGE/MARCH 2025	200572	\$6,388.27
182	VERNOLAS TOW SERVICE	ON CALL TOWING SERVICES	200573	\$120.00
183	VILMA BOLANOS DE BOLANOS	HOMEMAKING/SENIOR GRANT	200574	\$72.00
184	WESTERN WATER WORKS SUPPLY CO	SAMPLING STATIONS	200575	\$3,480.76
185	BLANCA E GARZA	CHILD CARE STAGE 3	V20385	\$1,503.53
186	BRIANNA MARIE GARSIA	CHILD CARE	V20386	\$700.50
187	CALDERON FAMILY DAY CARE INC	CHILD CARE	V20387	\$3,112.34

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188	NORMA ANGELICA CASTELLANOS LOZANO	CHILD CARE STAGE 2	V20388	\$1,728.90
189	SHARIE MARIE BEITZ	CHILD CARE	V20389	\$908.77
190	SHELLY ORDIWAY	CHILD CARE STAGE 3	V20390	\$708.47
191	THE LORDS CHILDREN MISSION	CHILD CARE STAGE 2	V20391	\$372.16
192	ARAKELIAN ENTERPRISES INC	DELINQUENT ACCOUNTS/TRASH HAUL	V20392	\$163,910.19
193	CITY OF CERRITOS	PURCHASE OF WATER/DECEMBER 2024	V20393	\$73,453.74
194	FIRST TRANSIT INC	DIAL-A-RIDE	V20394	\$89,577.23
195	JOHNSON CONTROLS US HOLDINGS INC	SEWER AND LIFT STATIONS	V20395	\$370.39
196	AMERICAN FIDELITY ASSURANCE COMPANY	L&D FLEX SPEND/FEBRUARY 2025	V20396	\$74,436.64
197	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/PPE 01-18-2025	V20397	\$360,766.60
198	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 02-15-2025	V20398	\$1,749.00
199	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/02-21-2025	V20399	\$454.00
200	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 02-15-2025	V20400	\$36,301.54
201	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION/PPE 02-15-2025	V20401	\$33,654.51
202	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE 02-01-2025	V20402	\$112,757.45
203	US BANK NATIONAL ASSOCIATION ND	CALCARD OFFSET/FEBRUARY 2025	V20403	\$215,104.61
204	KOSMONT & ASSOCIATES INC	ECONOMIC DEVELOPEMENT SERVICES	V20404	\$18,733.90
205	KIMLEY-HORN AND ASSOCIATES INC	DESIGN SERVICES	V20405	\$2,640.12
206	MARGARET B MEJIA	HOMEMAKING/SENIOR GRANT	V20406	\$450.00
207	MARY DEAN RICHARDSON	PERSONAL CARE/SENIOR GRANT	V20407	\$558.00
208	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V20408	\$576.00
209	SCOTT L DELL	DRUM CIRCLE CLASS	V20409	\$200.00
210	SHEYLA ALEMAN	HOMEMAKING/SENIOR GRANT	V20410	\$40.50
211	BADGER METER INC	METERS AND EQUIPMENT	V20411	\$8,588.66
212	CHARTER COMMUNICATIONS HOLDINGS LLC	INTERNET SERVICES/CITYWIDE	V20412	\$2,563.84
213	CLAUDIA I GODINEZ	FITNESS INSTRUCTOR	V20413	\$510.00
214	DANNY VIERA SR	HOMEMAKING/SENIOR GRANT	V20414	\$144.00
215	ERVY RODRIGUEZ	FITNESS INSTRUCTOR	V20415	\$420.00
216	GLOBAL URBAN STRATEGIES INC	ASSISTANCE/HOME REHAB PROGRAM	V20416	\$12,145.18
217	I COPY INC	COPY CHARGES/CITY HALL	V20417	\$432.50
218	JOHNSON CONTROLS US HOLDINGS INC	NASC ALARM REPAIRS	V20418	\$1,346.52
219	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V20419	\$144.00
220	MARIO ENRIQUE MERA	MANAGEMENT SERVICES/PPE 03-08-2025	V20420	\$12,300.00
221	NORWALK CAR WASH INC	VEHICLE 1729 CAR WASH	V20421	\$26.00
222	THE ARROYO GROUP	HEART OF NORWALK REVITALIZATION	V20422	\$11,618.75
223	CARPI & CLAY INC	FEDERAL ADVOCATE SERVICES	V20423	\$3,000.00

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*****Total Warrants***** \$3,982,163.39

Notes:

Voided Check(s):

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: 2025.03.12 15:47:36 -07'00'

Jana Stuard, Finance Director