

CITY OF NORWALK
FINAL WARRANT REGISTER
12/31/15 THROUGH 01/12/16

Item Count	Vendor Name	Description	Check Number	Check Total
1.	1ST JON INC	RESTROOM RENTAL/ZIMMERMEN PARK	138236	237.20
2.	THOMAS C BLANKENSHIP	REPAIR STUCCO WALL/SR CTR	138237	1,325.00
3.	ALL CITY MANAGEMENT SERVICES INC	CROSSING GUARD SERVICES	138238	348.20
4.	ADMIRAL PEST CONTROL INC	PEST CONTROL	138239	1,091.00
5.	ADVANCED ACCESS SYSTEMS	CHECKED GATE OPERATOR	138240	95.00
6.	ADVANTAGE HUMAN RESOURCING INC	TEMP HELP/12-13-15	138241	883.20
7.	AGUSTINE CASTILLO	SECURITY DEPOSIT REFUND	138242	250.00
8.	ALBERTINA ARZATE	REIMB/ANGEL TREE DECORATIONS	138243	88.27
9.	REPUBLIC SERVICES INC	DISPOSAL SERVICES	138244	341.67
10.	AURELIO MURO/AM ROOTER SERVICE	PLUMBING REPAIRS & SERVICES	138245	175.00
11.	ANIMAL PEST MANAGEMENT SERVICES INC	RODENT ABATEMENT SERVICES	138246	680.00
12.	ATLAS RADIATOR INC	CLEAN/REPAIR RADIATOR	138247	275.00
13.	AUTO CHLOR SYSTEM	MAINT & SUPPLIES	138248	135.92
14.	AY NURSERY	PLANT MATERIALS	138249	1,181.56
15.	BARKSHIRE LASER LEVELING INC	LASER LEVEL/ HERMOSILLO	138250	31,750.00
16.	BEST BUY TIRE CENTERS	TIRES	138251	859.80
17.	ROBERT V MARDIGIAN	REPLACE CARPET/TEEN CENTER	138252	2,475.00
18.	IGNACIO R MONTES	VINYL COVERS/TICKET DISPENSERS	138253	695.00
19.	CA ASSOC OF HOUSING AUTHORITIES	CAHA ANNUAL CONFERENCE	138254	295.00
20.	UNIVERSAL MARQUEE	MARQUEE WARRANTY	138255	1,420.00
21.	CITY OF NORWALK	UTILITY ASST/SOC SVCS	138256	77.09
22.	CIVIL SOURCE INC	SURVEYING & INSPECTION SERVICE	138257	7,164.50
23.	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICES/NOV15	138258	1,463.75
24.	COMMERCIAL AQUATIC SVCS, INC	SUPPLIES & CHEMICALS	138259	1,080.38
25.	CUMMINS PACIFIC LLC	OEM PARTS	138260	179.13

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TIME 10:55AM

DATE 01/12/2016

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26.	DUNN-EDWARDS CORPORATION	PAINT SUPPLIES	138261	43.10
27.	E G CONSTRUCTION	11864 SPROUL/CDBG	138262	8,705.00
28.	FEDERAL FINGERPRINTING INC	BASKETBALL FINGERPRINTING	138263	500.00
29.	SOON M HONG	RPLC WINDOW/SARA MENDEZ PARK	138264	630.00
30.	FLYERS ENERGY LLC	LUBRICANTS	138265	6,632.05
31.	FOTO CLUB ENTERPRISES INC	INK & PAPER SUPPLIES	138266	88.44
32.	GARY MADDOX CONSTRUCTION INC	SECURITY DEPOSIT REFUND	138267	1,000.00
33.	GILLIG LLC	OEM PARTS	138268	189.66
34.	HERMILIA BUSTAMANTE	SECURITY DEPOSIT REFUND	138269	400.00
35.	HONEYWELL INTERNATIONAL INC	MAINTENANCE AND OPERATION	138270	4,470.46
36.	HOSE MAN INC	SUPPLIES	138271	27.30
37.	JASON LOGAN	BASKETBALL OFFICIALS	138272	1,324.00
38.	INET INC	MASS EMAIL NOTIFICATION	138273	240.75
39.	JAIME GONZALEZ	MILEAGE REIMBURSEMT	138274	7.13
40.	JENNIFER FRIESEN	NASC DEPOSIT REFUND	138275	1,095.00
41.	JESUS PANAGAKOS	SECURITY DEPOSIT REFUND	138276	1,000.00
42.	KAREN TILLMAN	NASC DEPOSIT REFUND	138277	500.00
43.	KEMCORP CONSTRUCTION INC	TRANSPORTATION/PUBLIC SERVICES	138278	178,033.22
44.	KIM ANDERSEN	NASC DEPOSIT REFUND	138279	970.00
45.	LA COUNTY AGRICULTURAL COMMISSION	PESTICIDE SAFETY TRAINING	138280	295.71
46.	LU'S LIGHTHOUSE INC	AUTO BULBS	138281	3.96
47.	MARK ALARCON	WASTE WATER REMOVAL	138282	707.50
48.	MCCAIN, INC	REPLENISH TRAFFIC SIGNAL EQUIPMENT	138283	7,791.32
49.	RANDALL K MEYER	ARCHITECTURAL SERVICES	138284	5,725.00
50.	NAVARRO'S TOWING	TOWING SERVICE	138285	380.00

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Item Count	Vendor Name	Description	Check Number	Check Total
51.	NEW FLYER OF AMERICA INC	OEM PARTS	138286	191.15
52.	NORWALK HS FOOTBALL BOOSTER CLUB	DONATION/LS	138287	500.00
53.	NORWALK PRINTERS INC	PRINTING SERVICES	138288	5,177.87
54.	NORWALK-LA MIRADA PLUMBING	PLUMBING REPAIRS	138289	285.00
55.	ONWARD ENGINEERING	PROFESSIONAL SVC/NOV 2015	138290	11,815.00
56.	OPUS BANK	RETENTION/#7/#7760-227	138291	9,370.17
57.	PARK WATER COMPANY	UTILITIES/C-WIDE	138292	18,195.43
58.	PARKING CONCEPTS INC	PARKING CHGS/NOV 2015	138293	13,203.77
59.	QUAD COUNTY PAINTING	PAINT INTERIOR/SR CTR	138294	5,220.00
60.	QUALITY CODE PUBLISHING, INC	CODIFICATION SVC/DEC 2015	138295	65.00
61.	R&M INTERIOR GARDENS INC	PLANT MAINTENANCE	138296	617.09
62.	MOBILE RELAY ASSOCIATES	LEASE OF EQUIPMENT	138297	3,714.00
63.	RENEE NIXON	DOG LICENSE REFUND	138298	42.00
64.	ARGO ENTERPRISES INC	MISC FIRST AID SUPPLIES	138299	126.49
65.	ROGELIO MORI	UB REFUND	138300	148.21
66.	JOE ALARCON	RPLC RESTROOM FIXTURES	138301	6,349.01
67.	SANDRA BENAVIDES	ANGEL TREE DECORATION	138302	54.45
68.	SOUTHERN CALIF EDISON COMPANY	UTILITIES/C-WIDE	138303	34.28
69.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	138304	53.84
70.	STANLEY CONVERGENT SECURITY	MAINTENANCE CHGS	138305	4,371.12
71.	DEPT OF HOUSING & COMM DEVELOPMENT	STATE REIMB FEES	138306	1,300.00
72.	TELECARE CORPORATION	NASC DEPOSIT REFUND	138307	474.48
73.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/C-WIDE	138308	80.20
74.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	138309	150.00
75.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	138310	18.30

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76.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	138311	150.00
77.	THYSSENKRUPP ELEVATOR CORP	RPR ELEVATOR/TRANSIT CTR	138312	661.30
78.	FUTURE PERSONNEL AGENCY INC	TEMP HELP/12-13-15	138313	1,835.60
79.	TRAFFIC MANAGEMENT INC	TRAFFIC CONTROL SAFETY TRAINING	138314	1,500.00
80.	TRI WEST MECHANICAL INC	PREVENTIVE MAINTENANCE	138315	845.28
81.	TYCO FIRE & SECURITY (US) MGMT	ALARM MONITORING & REPAIR	138316	5,624.18
82.	UNITED STATES POSTAL SERVICE	PERMIT #1139 FEE	138317	225.00
83.	VERIZON BUSINESS NETWORK SERVICES	CONFERENCING/C-WIDE	138318	15.22
84.	VERIZON CALIFORNIA	UTILITIES/C-WIDE	138319	186.22
85.	VERIZON ONLINE	H-S INTERNET/AQUATIC	138320	214.98
86.	VERIZON WIRELESS	BROADBAND/IPAD	138321	595.71
87.	W G ZIMMERMAN ENGINEERING INC	REPLACE CK #137985	138322	29,657.95
88.	WILLDAN ENERGY SOLUTIONS	CONSULTANT SVC/NOV15	138323	10,341.27
89.	AGUSTIN SKEEN	NASC DEPOSIT REFUND	138324	500.00
90.	ATKINSON,ANDELSON,LOYA,RUUD&ROMO	LEGAL PERSONNEL SVCS	138325	3,153.50
91.	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	138326	5,362.90
92.	CA PUBLIC EMPL RETIREMENT SYSTEM	L-T CARE DED/#2792	138327	31.27
93.	CANNON CORPORATION	RAILROAD CROSSING PERMIT	138328	1,055.00
94.	DIVISION OF THE STATE ARCHITECT	SB 1186 STATE FEES	138329	142.80
95.	CENTRAL BASIN MUNI WATER DISTRICT	POTABLE WTR/NOV 2015	138330	27,012.30
96.	COMMERCIAL AQUATIC SVCS, INC	SUPPLIES & CHEMICALS	138331	477.34
97.	CUMMINS PACIFIC LLC	OEM PARTS	138332	37.93
98.	SOUTHERN CALIF SECURITY CENTERS INC	LOCKS & SECURITY	138333	167.70
99.	FRANCHISE TAX BOARD	P/R DED: 01/08/16	138334	330.47
100.	GALLS LLC	UNIFORM PURCHASE & REPLACEMENT	138335	192.85

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101.	GILLIG LLC	OEM PARTS	138336	47.69
102.	GINA COSYLION	MEDICAL REIMBURSEMENT	138337	1,164.56
103.	GREENCYCLE	GREEN WASTE RECEIPT	138338	535.82
104.	GRISWOLD INDUSTRIES	CLA-VALVE REPAIR	138339	3,640.00
105.	HEALTHFIRST MEDICAL GROUP	POST OFFER MEDICAL SCREEN	138340	853.00
106.	HONEYCOTT INC	INSECT/BEE REMOVAL	138341	165.00
107.	HOSE MAN INC	REPLACE CK #135703	138342	5.04
108.	DLC BATTERY SYSTEMS INC	BATTERIES	138343	123.00
109.	JORGE AGUILAR	NASC DEPOSIT REFUND	138344	1,000.00
110.	KATHLEEN VOTAW	NASC DEPOSIT REFUND	138345	500.00
111.	KNIGHT COMMUNICATIONS INC	IT SVCS MGMT/JAN16	138346	17,083.33
112.	L2 SPECIALTIES INC	SERVICE MAINTENANCE	138347	1,025.00
113.	COUNTY OF LA DEPT OF PUBLIC WORKS	INDUSTRIAL WASTE/NOV	138348	3,894.88
114.	LA COUNTY FIRE DEPARTMENT	CUPA #AR0033440	138349	1,997.00
115.	LOS ANGELES COUNTY SHERIFFS DEPT	SPEC EVENT/10-17-15	138350	11,266.97
116.	LARES CONSTRUCTION & ROOFING CORP	13520 ALBURTIS/CDBG	138351	6,485.00
117.	MARIA TAPIA	NASC DEPOSIT REFUND	138352	1,000.00
118.	MARIBEL ACOSTA	RPLC CURTAIN PANEL	138353	540.64
119.	GLORIA MENDOZA	MILEAGE REIMB/DEC16	138354	34.50
120.	RANDALL K MEYER	SR CTR STORAGE ROOM PROJECT	138355	346.00
121.	NAN MCKAY & ASSOCIATES INC	HCV MGMT SVC	138356	279.00
122.	NEW FLYER OF AMERICA INC	OEM PARTS	138357	522.57
123.	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION/JAN	138358	3,458.34
124.	NORWALK PRINTERS INC	PRINTING SVCS	138359	1,393.02
125.	NORWALK TRUE VALUE HARDWARE INC	MISC SUPPLIES	138360	38.93

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126.	PARK APARTMENTS	RENTAL ASST/SOC SVCS	138361	500.00
127.	PETRA ANN PENA	NASC DEPOSIT REFUND	138362	250.00
128.	PITNEY BOWES PURCHASE POWER	POSTAGE FEE/C-WIDE	138363	100.00
129.	PT EVENTS INC	INSTALL TENT/3RD JULY	138364	1,740.00
130.	RAQUEL HERNANDEZ	NASC DEPOSIT REFUND	138365	500.00
131.	REGISTRAR-RECORDER/COUNTY CLERK	NOTICE OF DETERMINATION	138366	75.00
132.	REGISTRAR-RECORDER/COUNTY CLERK	TEXT AMENDMENT #311	138367	75.00
133.	RICHARDS WATSON AND GERSHON INC	LEGAL SVCS/NOV 2015	138368	10,613.63
134.	ROBERT CARREON	SECURITY DEPOSIT REFUND	138369	1,000.00
135.	SANCON TECHNOLOGIES INC	SEWER SYSTEM REHABILITATION	138370	193,091.30
136.	SOUTHERN COUNTIES OIL CO	DIESEL/UNLEADED FUEL	138371	1,004.34
137.	SHIRLEY JONES	NASC DEPOSIT REFUND	138372	949.00
138.	SIERA JANE DESLATE	NASC DEPOSIT REFUND	138373	500.00
139.	SO CAL SANITATION LLC	SNOW FEST	138374	1,190.00
140.	SOUTH COAST AQMD	FY 15/16 EMISSION FEE	138375	467.98
141.	STANDARD INSURANCE COMPANY	GP L-T DISABILITY/JAN	138376	13,348.68
142.	STANDARD INSURANCE COMPANY	EXEC MGMT LTD/JAN16	138377	691.66
143.	STANDARD INSURANCE COMPANY RV	EMP ADDT'L INS/JAN16	138378	4,494.97
144.	STATER BROS	FOOD & MISC SUPPLIES	138379	13.95
145.	STEVEN ENTERPRISES INC	PLOTTER SUPPLIES	138380	142.56
146.	THE DOWNEY PATRIOT INC	LEGAL AD #15-51	138381	97.50
147.	TRI WEST MECHANICAL INC	PREVENTIVE MAINTENANCE	138382	3,622.25
148.	TYCO FIRE & SECURITY (US) MGMT	ALARM MONITORING AND REPAIR	138383	633.00
149.	UNDERGROUND SERVICE ALERT	NOR01 NEW TICKET CHGS	138384	214.50
150.	UNITED STATES TREASURY- IRS	LEVY PROCEEDS/010816	138385	160.00

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151.	UNITED STATES TREASURY-IRS	LEVY PROCEEDS/010816	138386	50.00
152.	US DEPT OF EDUCATION	P/R DED: 01/08/16	138387	211.24
153.	VEHICLE REGISTRATION COLLECTIONS	P/R DED: 01/08/16	138388	219.91
154.	WEST COAST ARBORISTS INC	GRID TRIMMING CITY-WIDE	138389	14,860.72
155.	WHITTIER FERTILIZER CO	LANDSCAPE MATERIALS	138390	2,546.50
156.	WILLDAN ENGINEERING	TRAFFIC ENGINEERING SERVICES	138391	970.30
157.	ZUMAR INDUSTRIES, INC	TRAFFIC SIGNS & SUPPLIES	138392	2,072.74
158.	STEELWORKERS OLDTIMERS FOUNDATION	MEAL ON WHEEL/SOC SVC/SR CENTER	138393	11,891.66
159.	ADVANCED HEALTHSTYLES FITNESS EQUIP	FITNESS EQUIPMENT	138394	26,923.53
160.	ADVANTAGE HUMAN RESOURCING INC	TEMP HELP/12-20-15	138395	883.20
161.	ALAN'S LAWN AND GARDEN CENTER INC	GOODS & SERVICES	138396	40.00
162.	ANITA HERNANDEZ	SECURITY DEPOSIT REFUND	138397	322.00
163.	ANTONIO MAGDALENO	SECURITY DEPOSIT REFUND	138398	500.00
164.	BEST BUY TIRE CENTERS	TIRES/ALIGNMENT	138399	167.67
165.	BLAIS & ASSOCIATES, INC	GRANT WRITING & ADMINISTRATION	138400	1,569.39
166.	SULLY MILLER CONTRACTING CO	ASPHALT	138401	442.37
167.	STATE OF CA DEPT OF GENERAL SVCS	BSA REPORT & FEES	138402	465.00
168.	CASTANEDA & ASSOCIATES	PROFESSIONAL SERVICES	138403	1,907.50
169.	C G P MANAGEMENT CO	15TH ANIVERSARY CATERING	138404	2,542.50
170.	CIVIL SOURCE INC	DESIGN CONSULTANT SERVICES	138405	10,220.00
171.	COMMERCIAL AQUATIC SVCS, INC	REPAIRS	138406	1,143.13
172.	CORELOGIC INC	NETWORK SUBSCRIPTION	138407	75.00
173.	CUMMINS PACIFIC LLC	OEM PARTS	138408	68.56
174.	CLIFFORD D WHITE	REPAIR & TESTING	138409	140.00
175.	HEALTH & HUMAN RESOURCE CENTER INC	EMPL ASSISTANCE PROGRAM	138410	1,044.12

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176.	DEBBIE ALVAREZ	POTLUCK REIMBURSEMENT	138411	42.49
177.	DEPT OF CONSERVATION	SMIP REPORT & FEES	138412	1,263.42
178.	THERESA DEVOY	REPLACE CK#138185	138413	16.74
179.	WHITE NELSON DIEHL EVANS LLP	AUDIT SERVICES	138414	5,490.00
180.	GARV INC	PREVENATIVE MAINTENANCE	138415	125.00
181.	ECO PARTNERS INC	1 PERSON TRASH/PRINTING	138416	3,677.00
182.	ELIAS R HERNANDEZ	NUTRITION ENTERTAINMENT	138417	300.00
183.	ENVIRONMENTAL SYSTEMS RESEARCH	ARCGIS FOR DESKTOP STANDARD	138418	7,000.00
184.	ERIBEL CORIA	SECURITY DEPOSIT REFUND	138419	500.00
185.	ESPERANZA CABALLERO	INSTRUMENT RENTAL REFUND	138420	50.00
186.	FULL SAIL ENTERPRISES INC	REMOVE HOLIDAY WRAP/BUSES	138421	775.00
187.	GALLS LLC	UNIFORM PURCHASE & REPLACEMENT	138422	324.16
188.	GILLIG LLC	OEM PARTS	138423	153.86
189.	THE GOODYEAR TIRE & RUBBER CO	TIRE LEASE SERVICES	138424	4,833.55
190.	GREENCYCLE	GREEN WASTE RECEIPT	138425	785.57
191.	IDALMIS MARTINEZ	SECURITY DEPOSIT REFUND	138426	250.00
192.	TIMOTHY JULIAR	T-SHIRTS/I AM SOMEBODY	138427	5,913.00
193.	IPS GROUP INC	CC TRANSACTION FEE	138428	85.51
194.	JENNIFER SUSAN PEREZ	EXPENSE ALLOW/JAN16	138429	200.00
195.	JON DAVID CICCHETTI	LANDSCAPE ARCHITECTURE	138430	2,450.00
196.	COUNTY OF LA DEPT OF PUBLIC WORKS	PLAN CHECK SVC/NOV15	138431	1,109.54
197.	EASTERN COUNTY NEWSPAPER	LEGAL AD #15-50	138432	90.00
198.	MICHELLE JUAREZ	EXCURSION REFUND	138433	15.00
199.	JOE'S SWEEPING INC	STREET SWEEPING/C-WIDE	138434	71,451.69
200.	NEW FLYER OF AMERICA INC	OEM PARTS	138435	85.64

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201.	NORWALK PRINTERS INC	PRINTING SERVICES	138436	245.25
202.	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE RPT	138437	95.80
203.	PARAGON PARTNERS LTD	RESIDENTIAL RELOCATION	138438	2,556.42
204.	PARK WATER COMPANY	UTILITIES/C-WIDE	138439	17,856.67
205.	PARK WATER COMPANY	UTILITY ASST/SOC SVCS	138440	150.00
206.	PHYLLIS BARTH	EXPENSE ALLOW/JAN16	138441	200.00
207.	PITNEY BOWES PURCHASE POWER	POSTAGE FEE/C-WIDE	138442	10,373.17
208.	PRECISION PIPELINE INC	EMERGENCY SEWER AND WATER	138443	3,222.00
209.	RAMON MEZA, JR	MEDICAL REIMBURSEMENT	138444	237.66
210.	REGISTRAR-RECORDER/COUNTY CLERK	NOTICE OF EXEMPTION	138445	75.00
211.	DATA TICKET INC	CITATION SVCS/NOV15	138446	237.00
212.	REICE HAMEL JR	WITHHOLDING/DEC 2015	138447	13.75
213.	ROBERTO ROMERO	SECURITY DEPOSIT REFUND	138448	250.00
214.	ROSA BARRAGAN	EXPENSE ALLOW/JAN16	138449	200.00
215.	ROSIE ACOSTA RIOS	15TH ANIV/ENTERTAINMENT	138450	1,500.00
216.	CARDLOCK FUELS SYSTEM, INC	OFF-SITE CNG FUELING	138451	15,870.43
217.	SCOTT D COLLINS	EXPENSE ALLOW/JAN16	138452	200.00
218.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	138453	150.00
219.	CA STATE BOARD OF EQUALIZATION	UNDERGRD TANK/DIESEL	138454	10.00
220.	FRANCHISE TAX BOARD	WITHHOLDING/DEC 2015	138455	41.25
221.	STATER BROS	FOOD & MISC SUPPLIES	138456	167.14
222.	STERLING PHOTO BOOTH	HOLIDAY DANCE PHOTO BOOTH	138457	440.50
223.	TERESA TORRES	SECURITY DEPOSIT REFUND	138458	500.00
224.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	138459	150.00
225.	L V CROWN LLC	LIGHTING SUPPLIES	138460	42.39

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226.	FUTURE PERSONNEL AGENCY INC	TEMP HELP/12-20-15	138461	1,835.60
227.	TRI WEST MECHANICAL INC	PREVENTIVE MAINTENANCE	138462	1,759.39
228.	TYCO FIRE & SECURITY (US) MGMT	ALARM MONITORING	138463	10,958.58
229.	UNITED SITE SERVICES OF CALIF INC	ENVIRONMENTAL FEE	138464	731.52
230.	UNITED STATES POSTAL SERVICE	POSTAGE NWK NOW/JAN16	138465	4,671.20
231.	VICTOR R JUAN	EXPENSE ALLOW/JAN16	138466	200.00
232.	WATER REPLENISHMENT DISTRICT	WATER REPLENISHMENT FEES	138467	17,967.67
233.	UNIVERSAL WASTE SYSTEMS	TOILET RENTAL/GOLF CENTER	138468	141.80
234.	WILLDAN FINANCIAL SERVICES	NWK WATER RATE STUDY	138469	5,000.00
235.	ZAIRA VILLA	FITNESS INSTRUCTOR	138470	175.00
236.	TALX CORPORATION	EMPLOYMENT AND INCOME VERIFICATION	V3972	80.29
237.	STEPHEN ARAGON	VEH WASH/C-WIDE	V3973	455.85
238.	DELTA DENTAL OF CALIFORNIA	EMPLOYEE DENTAL INSURANCE/JAN 2016	V3974	27,458.60
239.	DELTACARE USA	EMPLOYEE DENTAL INSURANCE/JAN 2016	V3975	993.82
240.	ICMA RETIREMENT TRUST - 457	457 CONTRIBUTIONS/#102091787	V3976	9,408.66
241.	JACQUELINE TOUEG	REPORTER SVCS/DEC15	V3977	2,082.50
242.	MARIA S GARCIA	FITNESS INSTRUCTOR	V3978	315.00
243.	VIZANT TECHNOLOGIES, LLC	CC COST REDUCTION/OCT	V3979	3,910.25
244.	PHILIP TEMIDARA	FITNESS INSTRUCTOR	V3980	225.00

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FINAL WARRANT REGISTER
12/30/15 THROUGH 01/12/16

Item Count	Vendor Name	Description	Check Number	Check Total
		*** TOTAL WARRANTS ***		\$1,071,493.88
Notes: Voided Checks:				
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.				
_____ Jana Stuard, Finance Director/Treasurer				