

**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
**02/25/16 THROUGH 03/08/16**

Item Count	Vendor Name	Description	Check Number	Check Total
1.	A-1 ALL AMERICAN ROOFING COMPANY	SECURITY DEPOSIT REFUND	139453	250.00
2.	ALL CITY MANAGEMENT SERVICES INC	CROSSING GUARD SERVICES	139454	557.12
3.	ADMIRAL PEST CONTROL INC	PEST CONTROL/C-WIDE	139455	233.00
4.	ADVANTAGE HUMAN RESOURCING INC	TEMP HELP/02-07-16	139456	602.78
5.	AEG SOLUTIONS	PLOTTER SUPPLIES	139457	1,643.52
6.	AURELIO MURO/AM ROOTER SERVICE	PLUMBING REPAIRS	139458	370.00
7.	ANGEL RIVAS	NASC DEPOSIT REFUND	139459	500.00
8.	ATKINSON,ANDELSON,LOYA,RUUD&ROMO	LEGAL PERSONNEL SERVICES	139460	1,260.00
9.	AY NURSERY	PLANT MATERIALS	139461	760.82
10.	BEST BUY TIRE CENTERS	AUTO TIRES	139462	289.60
11.	BEST ROOFING CO	SECURITY DEPOSIT REFUND	139463	250.00
12.	BUCKNAM & ASSOCIATES INC	PROFESSIONAL SERVICES	139464	3,355.00
13.	CA DEPARTMENT OF JUSTICE	EMPLOYEE FINGERPRINT/BACKGROUND CHECK	139465	241.00
14.	CENTRAL BASIN MUNI WATER DISTRICT	POTABLE WATER/JAN 2016	139466	25,836.88
15.	CHARLES E THOMAS CO INC	MONITOR SYSTEM CERTIFICATION	139467	105.00
16.	COMMERCIAL AQUATIC SVCS, INC	SUPPLIES & CHEMICALS	139468	91.68
17.	CUMMINS PACIFIC LLC	OEM PARTS	139469	51.95
18.	CLIFFORD D WHITE	REPAIR & TESTING/BACKFLOW DEVICES	139470	35.00
19.	DAVID MORALES	NASC DEPOSIT REFUND	139471	500.00
20.	SIALIC CONTRACTORS CORPORATION	CONSTRUCTION/FIRESTONE BLVD	139472	48,355.95
21.	DIANA ECEBERRE	NASC DEPOSIT REFUND	139473	1,000.00
22.	GEORGE GONZALEZ	SECURITY DEPOSIT REFUND	139474	250.00
23.	GILLIG LLC	OEM PARTS	139475	674.42
24.	GOLDEN STATE WATER COMPANY	UTILITIES/C-WIDE	139476	11,891.47
25.	GREENCYCLE	GREEN WASTE RECEIPT	139477	283.20

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26.	AJ&K CORPORATION	EMERGENCY LODGING	139478	1,233.10
27.	IRON MOUNTAIN MANAGEMENT INC	OFFSITE STORAGE CITY WIDE	139479	570.12
28.	JAIME GONZALEZ	MILEAGE REIMBURSEMENT/JAN16	139480	14.26
29.	JAIME R ORTIZ	14318 GRAYLAND/CDBG	139481	750.00
30.	JESSICA L BARGAS	NASC DEPOSIT REFUND	139482	500.00
31.	JUAN L SOLIS	RENTAL ASST/SOC SVCS	139483	500.00
32.	KRYSTAL GONZALEZ	NASC DEPOSIT REFUND	139484	449.00
33.	LA COUNTY SAFER ESCROW ACCOUNT	LIABILITY TRUST FUND	139485	48,107.86
34.	LOS ANGELES COUNTY SHERIFFS DEPT	SPECIAL EVENT/1021-1029/15	139486	832,872.71
35.	LCC DEPLOYMENT SERVICES INC	SECURITY DEPOSIT REFUND	139487	1,200.00
36.	LIBERTY UTILITIES CORP	UTILITIES/C-WIDE	139488	2,439.81
37.	HOGAN MFG INC. LIFT-U DIV	RISING FLOOR ASSEMBLY	139489	2,186.46
38.	M-TECHS PRINTER REPAIR INC	SERVICE HP PRINTER	139490	187.50
39.	MARIA VILLANUEVA	CITATION REFUND	139491	45.00
40.	MARS ENVIRONMENTAL	REMOVE HAZORDOUS MATERIAL	139492	1,248.09
41.	RANDALL K MEYER	ARCHITECTURAL DESIGN	139493	340.00
42.	JOE'S SWEEPING INC	SHOPING CART COLLECTION/JAN 2016	139494	1,537.68
43.	NEW FLYER OF AMERICA INC	OEM PARTS	139495	82.32
44.	NIGEL HALL BLUITT	BASKETBALL CLASS REFUND	139496	74.00
45.	NORWALK TRUE VALUE HARDWARE INC	SUPPLIES	139497	30.50
46.	NORWALK-LA MIRADA PLUMBING	PLUMBING REPAIRS	139498	258.75
47.	NORWALK-LA MIRADA SCHOOL DIST	USE OF BUSES/12-13-15	139499	1,046.75
48.	ONWARD ENGINEERING	CONSTRUCTION INSPECTION	139500	16,480.00
49.	STEPHEN WILLIAM LOUDERBACK	VANDAL SHIELD/GLASS	139501	235.00
50.	PARAGON PARTNERS LTD	RELOCATION SERVICES	139502	405.00

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51.	PARKING CONCEPTS INC	PARKING CHGS/JAN 2016	139503	13,358.48
52.	PHASE II SYSTEMS, A CA CORP	HEALTH CARE PLAN FEES	139504	465.59
53.	REGINO CARRILLO & MARIA D CARRILLO	CITATION REFUND	139505	45.00
54.	ARGO ENTERPRISES INC	MISC FIRST AID SUPPLIES	139506	124.35
55.	RICARDO MONTANO	NASC DEPOSIT REFUND	139507	1,000.00
56.	S&J SUPPLY COMPANY	MISC SUPPLIES	139508	708.27
57.	SALCO LANDSCAPE SERVICE INC	PLANT SUPPLIES	139509	224.81
58.	CALIFORNIA NEWSPAPER PARTNERSHIP	SUBSCRIPTION RENEWAL	139510	274.98
59.	CITY OF SANTA FE SPRINGS	50% SHARED EXPENSE/OCT-DEC15	139511	44,909.53
60.	CARDLOCK FUELS SYSTEM, INC	OFF-SITE CNG FUELING	139512	13,679.99
61.	SCOTT FAZEKAS & ASSOCIATES	PLAN CHECK SVC/JAN 2016	139513	17,442.10
62.	SOUTHERN CA PUBLIC MANAGEMENT ASSOC	MEMBERSHIP RENEWAL	139514	100.00
63.	SOUTHERN CA PUBLIC MANAGEMENT ASSOC	CONFERENCE REGISTRATION	139515	79.00
64.	SHU MING CHOW	PERMIT FEES REFUND	139516	2,320.00
65.	SIERRA ROOF INC	SECURITY DEPOSIT REFUND	139517	250.00
66.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	139518	150.00
67.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	139519	150.00
68.	KAREN BENDER	EASTER CANDY	139520	1,819.60
69.	ST LOUIS MRO INC	DRUG & ALCOHOL PROGRAM	139521	485.00
70.	STANLEY CONVERGENT SECURITY	MONITORING CHARGES	139522	73.03
71.	ORBIT PARTY RENTALS	EQUIPMENT RENTAL	139523	978.76
72.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/C-WIDE	139524	613.14
73.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	139525	150.00
74.	FUTURE PERSONNEL AGENCY INC	TEMP HELP/01-31-16	139526	3,671.20
75.	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/C-WIDE	139528	4,503.40

Item Count	Vendor Name	Description	Check Number	Check Total
76.	VICTOR QUIJANO	NASC DEPOSIT REFUND	139529	500.00
77.	JIM WARINO	PIANO INSTRUCTOR	139530	117.00
78.	ARNOLD JAMES	FRAMES	139531	108.78
79.	ZUMAR INDUSTRIES, INC	TRAFFIC SIGNS & SUPPLIES	139532	251.33
80.	ABISAI ESPINALES	ICE SKATING REFUND	139533	45.00
81.	ADVANTAGE HUMAN RESOURCING INC	TEMP HELP/02-14-16	139534	883.20
82.	ALAN'S LAWN AND GARDEN CENTER INC	GOODS & SERVICES	139535	221.31
83.	ALPHACOMM INC	REWIRE/CABLE RELOCATION	139536	850.45
84.	AURELIO MURO/AM ROOTER SERVICE	PLUMBING REPAIRS/SVCS	139537	1,800.00
85.	AMERINATIONAL COMMUNITY SERVICES	COMPLIANCE FEE/FEB 2016	139538	550.00
86.	ANGELA A BARGAYO	ADVANCE MOVING EXPENSE	139539	2,776.25
87.	ANTHONY RENDON	BALLET CLASS REFUND	139540	30.00
88.	GILBERT HERNANDEZ	GUITAR CLASS REFUND	139541	35.00
89.	DISTRICT LODGE 947, IMAAW	PROCESSING FEES	139542	5,354.87
90.	CA PUBLIC EMPL RETIREMENT SYSTEM	L-T CARE DED/#2792	139543	31.27
91.	COAST PARTY RENTALS INC	COTTON CANDY MACHINE	139544	89.01
92.	COMMERCIAL AQUATIC SVCS, INC	MONTHLY MAINTENANCE	139545	844.86
93.	CORONA CLAY COMPANY	ANGEL'S MIX/ZIMMERMAN BASEBALL FIELDS	139546	5,705.50
94.	THOMAS M POYER ENTERPRISES INC	POWER BANKS	139547	2,491.38
95.	DKS ASSOCIATES	DESIGN SVCS/#7230	139548	73,762.80
96.	DONALD MACE	ADVANCE MOVING ASSISTANCE	139549	2,776.25
97.	ENGINEERING RESOURCES OF SO CALIF	CONSTRUCTION INSPECTION	139550	2,992.50
98.	ERIC ROSALES	GUITAR CLASS REFUND	139551	35.00
99.	FRANCHISE TAX BOARD	P/R DED: 03/04/16	139552	1,619.10
100.	FUN EXPRESS	ANNUAL MEMBERSHIP	139553	3,435.75

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Item Count	Vendor Name	Description	Check Number	Check Total
101.	TIMOTHY JULIAR	TEEN BASEBALL T-SHIRTS	139554	272.16
102.	INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP RENEWAL	139555	240.00
103.	JANEAN M RAMIREZ	ADVANCE/MOVING ASSISTANCE	139556	6,817.50
104.	JOE A GONSALVES & SON	LOBBYING SVCS/MAR16	139557	2,465.00
105.	JOHN GLENN HIGH SCHOOL FOOTBALL	CONTRIBUTION/LS	139558	500.00
106.	CHARLES P CROWLEY COMPANY, INC	CHLORINATION EQUIPMENT	139559	3,473.89
107.	KNIGHT COMMUNICATIONS INC	IT MGMT & SUPPORT	139560	17,083.33
108.	COUNTY OF LA DEPT OF PUBLIC WORKS	INDUSTRIAL WASTE WATER	139561	4,680.04
109.	LOS ANGELES COUNTY SHERIFF'S DEPT	LEVY PROCEEDS/030416	139562	474.56
110.	LOS ANGELES COUNTY SHERIFFS DEPT	SPECIAL EVENT/1104-1130/16	139563	13,451.93
111.	LAWRENCE R MOSS & ASSOCIATES	LANDSCAPE DESIGN SERVICES	139564	18,000.00
112.	LIBERTY UTILITIES CORP	UTILITIES/C-WIDE	139565	85.29
113.	LOST WINDS ELECTRIC INC	GRID PANELS & HOOKS	139566	1,879.55
114.	MARCO INDUSTRIES INC	MAINTENANCE & REPAIR	139567	251.43
115.	MARIANNE HUERTAS	BASKETBALL REFUND	139568	37.00
116.	NAN MCKAY & ASSOCIATES INC	HOUSING CHOICE VOUCHER MGMT SVC	139569	279.00
117.	NORWALK CHAMBER OF COMMERCE	CITY CONTRIBUTION/MAR 2016	139570	3,458.34
118.	NORWALK LITTLE LEAGUE	CONTRIBUTION/LS	139571	500.00
119.	ORBIT RENTALS INC	EQUIPMENT RENTALS - GLAZIER PARK	139572	340.52
120.	STEPHEN WILLIAM LOUDERBACK	VANDAL SHIELD/GLASS	139573	250.00
121.	PARK WATER COMPANY	UTILITY ASST/SOC SVCS	139574	119.40
122.	PETTY CASH C/O MARISOL LOPEZ	VARIOUS/HR	139575	500.00
123.	PITNEY BOWES INC	RENTAL CHARGES	139576	268.14
124.	PR CONSTRUCTION	SECURITY DEPOSIT REFUND	139577	1,000.00
125.	ROADLINE PRODUCTS INC USA	MISC EQUIPMENT REPAIR	139578	186.39

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126.	SECTRAN SECURITY INC	MONEY PICK UP & COUNT	139579	656.89
127.	SGI & CO INC	14318 GRAYLAND/CDBG	139580	14,705.25
128.	SIERRA ROOF INC	SECURITY DEPOSIT REFUND	139581	250.00
129.	SIMPLEXGRINNELL LP	SPRINKLER INSPECTION	139582	358.29
130.	STANDARD INSURANCE COMPANY	GP L-T DISABILITY/MAR 2016	139583	13,363.17
131.	STANDARD INSURANCE COMPANY RV	EMP ADDT'L INS/MAR 2016	139584	4,854.92
132.	STATER BROS	FOOD & MISC SUPPLIES	139585	107.32
133.	TERRY OROPEZA	BALLET CLASS REFUND	139586	30.00
134.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	139587	30.60
135.	TIME CLOCK SALES & SERVICE CO	REPLACE WHEEL ON TIMECLOCK	139588	155.85
136.	UNITED STATES TREASURY- IRS	LEVY PROCEEDS/030416	139589	160.00
137.	US DEPT OF EDUCATION	P/R DED: 03/04/16	139590	211.24
138.	VERIZON BUSINESS NETWORK SERVICES	CONFERENCING/C-WIDE	139591	18.39
139.	VERIZON CALIFORNIA	UTILITIES/C-WIDE	139592	186.52
140.	VERIZON ONLINE	FIOS INTERNET/SOC SVC	139593	124.99
141.	ZUMAR INDUSTRIES, INC	TRAFFIC SIGNS & SUPPLIES	139594	928.58
142.	FRANCISCO R GOMEZ	AUDIO EQUIP/STATE OF CITY	139595	5,000.00
143.	FRANCISCO R GOMEZ	IVORY SATIN DRAPE/STATE OF CITY	139596	381.50
144.	6471 WESTERN LLC	RENTAL ASST/SOC SVCS	139597	500.00
145.	ADMIRAL PEST CONTROL INC	BUS FUMIGATION/#7068	139598	170.00
146.	ALAN'S LAWN AND GARDEN CENTER INC	HONDA 5.5 HP DRILL CENTER CLUTCH	139599	2,094.98
147.	ALTEC INDUSTRIES INC	REPAIRS & PARTS	139600	1,859.22
148.	AY NURSERY	TREES FOR PLANTING CITY-WIDE	139601	2,741.35
149.	LORENA CESENA	BALLOONS/CITY EVENT	139602	176.50
150.	BARR & CLARK INC	LEAD BASED PAINT INSPECTION	139603	640.00

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151.	BEST BUY TIRE CENTERS	AUTO TIRES	139604	198.20
152.	SULLY MILLER CONTRACTING CO	ASPHALT	139605	1,517.57
153.	BRANDYWINE HOMES	REFUNDABLE DEPOSIT	139606	500.00
154.	PETER JOSEPH BUCKNAM	PROFESSIONAL ENGINEERING	139607	594.85
155.	BUSWEST LLC	THROTTLE ADJUSTMENT	139608	405.69
156.	CARY A PARRISH	CITATION REFUND	139609	45.00
157.	CITY CLERKS ASSOC OF CALIFORNIA	ADVERTISING WEBSITE	139610	200.00
158.	CITY OF CERRITOS	WATER PURCHASE/JAN 2016	139611	63,334.88
159.	CERRITOS COMMUNITY COLLEGE DISTRICT	HARDCARD FINGERPRINTING	139612	75.00
160.	CLEAN ENERGY	OPPERATION/MAINT FEES-JAN 16	139613	8,357.87
161.	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICES/JAN 2016	139614	840.75
162.	CUMMINS PACIFIC LLC	OEM PARTS	139615	44.25
163.	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYEE ASSISTANCE PROGRAM	139616	1,044.12
164.	SOUTHERN CALIF SECURITY CENTERS INC	LOCKS/SECURITY C-WIDE	139617	135.00
165.	E G CONSTRUCTION	12066 HARVEST/CDBG	139618	10,000.00
166.	EDINGTON, PEEL & ASSOCIATES, INC	ADVOCACY SVCS/FEB 2016	139619	4,000.00
167.	FAUSTO AVELAR	14813 FUNSTON/CDBG	139620	500.00
168.	FCG CONSULTANTS INC	CONSTRUCTION MANAGEMENT	139621	157,565.91
169.	FRANCES CANALES	CROCHET CLASS INSTRUCTOR	139622	140.00
170.	GILLIG LLC	OEM PARTS	139623	202.63
171.	HEALTHFIRST MEDICAL GROUP	DRUG & ALCOHOL PROGRAM	139624	605.00
172.	HOSE MAN INC	SUPPLIES	139625	202.28
173.	INLAND EMPIRE STAGES LTD	TRANSPORTATION/02-13-16	139626	1,400.00
174.	IPS GROUP INC	CREDIT CARD TRANSACTION FEE	139627	86.42
175.	J BALTAZAR B ESTRADA	NUTRITION ENTERTAINMENT	139628	250.00

Item Count	Vendor Name	Description	Check Number	Check Total
176.	COUNTY OF LA DEPT OF PUBLIC WORKS	PLAN CHECK SERVICES	139629	785.20
177.	LANDCARE HOLDINGS INC	LANDSCAPE MAINTENANCE	139630	39,035.16
178.	LIBERTY VEGETABLE OIL CO	WEIGHT SCALE SERVICES	139631	30.00
179.	MARY CHAVEZ	CROCHET CLASS INSTRUCTOR	139632	56.00
180.	MARUTYAN DISTRIBUTING, INC	ICE CREAM SUPPLIES	139633	388.90
181.	MICHAEL BAKER INTERNATIONAL INC	DESIGN SVCS/JAN 2016	139634	26,520.29
182.	NAN MCKAY & ASSOCIATES INC	PROGRAM INTEGRITY SEMINAR	139635	1,260.00
183.	JALYSSA INC	CREDIT CHECKS/TENANTS	139636	202.80
184.	NAVARRO'S TOWING	TOWING SERVICES	139637	310.00
185.	NEW FLYER OF AMERICA INC	OEM PARTS	139638	748.83
186.	BNSPP ENTERPRISE INC	VEH WASHING/C-WIDE	139639	29.99
187.	NORWALK COMM COORDINATING COUNCIL	TICKETS/STATE OF CITY	139640	135.00
188.	NORWALK PRINTERS INC	NORWALK NOW/MAR 2016	139641	4,586.00
189.	OH CASEY INC	PROTABLE TOILET RENTAL	139642	85.00
190.	OLGA PEREZ	13306 JERSEY/CDBG	139643	265.82
191.	ONLINE INFORMATION SERVICES INC	UTILITY EXCHANGE REPORT	139644	54.30
192.	PARK WATER COMPANY	UTILITY ASST/SOC SVCS	139645	132.32
193.	PARK WATER COMPANY	UTILITY ASST/SOC SVCS	139646	150.00
194.	PETTY CASH C/O YVETTE KIZZIAR	VARIOUS/SR CENTER	139647	225.62
195.	MICHAEL RAMIREZ	ELECTRICAL RECEPTICLE	139648	750.00
196.	PREMIER AUTOMOTIVE OF BUENA PK LLC	OEM PARTS	139649	173.42
197.	PROWEST ENGINEERING INC	BOB WHITE PK/LEAN BASED PAINT REMOVAL	139650	3,224.00
198.	PSOMAS	CONSTRUCTION MANAGEMENT	139651	27,172.00
199.	QUALITY CODE PUBLISHING, INC	ONGOING CODIFICATION SERVICE	139652	155.00
200.	MOBILE RELAY ASSOCIATES	LEASE OF EQUIPMENT	139653	3,714.00



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201.	RICHARDS WATSON AND GERSHON INC	LEGAL SVCS/JAN 2016	139654	33,027.67
202.	ROADLINE PRODUCTS INC USA	MISC EQUIP REPAIR	139655	1,938.82
203.	ROBERT A FISKE	COMPUTER CLASS INSTRUCTOR	139656	400.00
204.	SANCON TECHNOLOGIES INC	SEWER SYSTEM REHAB/#7511	139657	106,196.56
205.	SONSRAY MACHINERY LLC	OIL/TRANSMISSION OIL	139658	153.06
206.	SOUTHERN CALIF EDISON COMPANY	UTILITIES/C-WIDE	139659	32.78
207.	SOUTHERN CALIF EDISON COMPANY	UTILITY ASST/SOC SVCS	139660	150.00
208.	STATER BROS	FOOD & MISC SUPPLIES	139661	81.17
209.	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASST/SOC SVCS	139662	17.68
210.	FUTURE PERSONNEL AGENCY INC	TEMP HELP/02-14-16	139663	1,835.60
211.	TRIEPEI SMITH AND ASSOCIATES INC	CONSULTING SERVICES	139664	10,627.50
212.	TRISSIA BAUGHMAN	YOGA INSTRUCTOR	139665	604.80
213.	UNDERGROUND SERVICE ALERT	NOR01 TICKET CHARGES	139666	174.00
214.	UNITED STATES POSTAL SERVICE	POSTAGE/NWK NOW	139667	4,806.57
215.	VERIZON WIRELESS	BROADBAND/IPAD	139668	519.69
216.	VISTA PAINT CORPORATION	TRAFFIC PAINT/FLAT TINT	139669	4,874.47
217.	WATER REPLENISHMENT DISTRICT	WATER REPLENISHMENT/JAN16	139670	16,583.80
218.	ZAIRA VILLA	FITNESS INSTRUCTOR	139671	150.00
219.	KELSEY PORTILLO	TITLE III-B/RES/HERNADEZ	V4137	132.00
220.	MARGARET B MEJIA	TITLE III-B/PC/GARCIA	V4138	138.00
221.	WILLDAN FINANCIAL SERVICES	NORWALK WATER RATE STUDY	V4139	3,474.83
222.	STEPHEN ARAGON	VEH WASH/C-WIDE	V4140	35.00
223.	DELTA DENTAL OF CALIFORNIA	PT DENTAL INS DED/MAR	V4141	27,225.90
224.	DELTACARE USA	PT DENTAL INS DED/MAR	V4142	1,023.05
225.	ICMA RETIREMENT TRUST - 457	457 CNTRIB/#102121810	V4143	41,448.66

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226.	MARGARET B MEJIA	TITLE III-B/HM/JAMES	V4144	84.00
227.	MARIA S GARCIA	SENIOR FITNESS INSTRUCTOR	V4145	25.00
228.	TALX CORPORATION	EMPLOYMENT AND INCOME VERIFICATION	V4146	111.44
229.	WILLDAN FINANCIAL SERVICES	NORWALK WATER RATE STUDY	V4147	2,100.00
230.	STEPHEN ARAGON	VEH WASH/C-WIDE	V4148	339.72
231.	JACQUELINE TOUEG	REPORTER SVCS/FEB 2016	V4149	2,310.00
232.	MARSHA ROE REED	LINE DANCE CLASS INSTRUCTOR	V4150	420.00

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		*** TOTAL WARRANTS ***		\$1,976,861.01
	Notes: Voided Checks:  139527			
<p>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.</p> <p>_____ Jana Stuard, Finance Director/Treasurer</p>				