

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5515	3/6/2025	001117 PUBLIC EMPLOYEES RETIREMENT	Mar '25		2025 MARCH PERS MEDICAL, INV #100	
					100.20180	791,035.79
					760.0000.50611.00000	50,673.30
					Total :	841,709.09
428779	3/6/2025	004255 US BANK NATIONAL ASSOC ND	2024/12-0201		2024 DECEMBER CAL CARD PURCHAS	
					100.0201.53060.00000	27.51
					100.0201.51830.00000	52.99
					100.0201.53011.00000	65.00
			2024/12-0301		2024 DECEMBER CAL CARD PURCHAS	
					100.0301.53011.00000	10.51
					100.0301.51811.00000	15.00
					100.0301.51870.00000	19.99
					740.0301.51600.00000	61.76
			2024/12-0401		2024 DECEMBER CAL CARD PURCHAS	
					100.0401.51840.00000	1,064.62
					100.0000.52001.00000	139.98
					100.0401.52551.00000	229.57
					100.0401.53011.00000	254.08
			2024/12-1200		2024 DECEMBER CAL CARD PURCHAS	
					100.1201.51870.00000	14.00
					100.1201.51860.00000	150.00
					100.1201.51840.00000	180.00
					100.1201.53011.00000	193.73
					780.1601.51670.00000	241.89
					790.1201.51830.20391	2,763.46
					730.0312.53940.00000	40.93
			2024/12-1401		2024 DECEMBER CAL CARD PURCHAS	
					100.1401.51612.00000	15.95
					100.1401.51840.00000	2,000.00
					100.0201.51670.00000	25.00
					100.1401.51660.00000	255.00
					100.1401.51860.00000	454.18
					100.0201.51670.20207	75.00
					100.1401.53011.00000	91.51
			2024/12-1410		2024 DECEMBER CAL CARD PURCHAS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428779	3/6/2025	004255	US BANK NATIONAL ASSOC ND			
			(Continued)			
			2024/12-1601		730.0312.53940.00000	160.55
					2024 DECEMBER CAL CARD PURCHAS	
					780.1601.51011.00000	69.98
					780.1601.53915.00000	91.94
					780.1601.53914.00000	459.43
			2024/12-2000		2024 DECEMBER CAL CARD PURCHAS	
					100.2001.53011.19990	179.60
					100.2001.53011.00000	31.76
					100.2001.53001.30249	358.52
					100.2004.51423.00000	480.00
					100.2001.53001.20307	90.00
					100.2017.53340.19990	91.31
			2024/12-3000		2024 DECEMBER CAL CARD PURCHAS	
					100.3023.51840.00000	102.78
					125.3015.51670.00000	109.24
					100.3023.53020.00000	11.99
					100.0201.53060.20250	1,200.00
					100.3011.53011.00000	125.40
					105.3024.53860.40385	1,458.02
					100.3012.51870.00000	15.00
					720.5023.55212.19999	1,553.82
					105.3024.53860.40392	192.98
					553.3021.56015.20535	2,299.44
					100.3021.53945.00000	24.99
					100.3011.53910.00000	265.03
					100.3021.53910.00000	2,762.78
					100.3021.53670.00000	289.48
					100.3012.51840.00000	323.50
					100.3011.51870.00000	327.87
					100.3011.53060.00000	373.22
					100.3011.53960.00000	41.36
					100.3021.51840.00000	432.01
					100.3001.51830.00000	454.21
					100.3021.51830.00000	525.00
					100.3023.51840.20234	55.71
					100.3011.51670.00000	563.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428779	3/6/2025	004255	US BANK NATIONAL ASSOC ND			
			(Continued)			
					560.3021.56032.30032	586.96
					100.3011.51330.00000	694.65
					100.3021.53620.00000	71.70
					100.3023.53060.00000	76.35
					100.3021.53940.20490	769.04
					100.0201.53061.00000	84.57
					100.3021.51402.00000	873.65
					100.3021.53930.00000	879.88
			2024/12-5000		2024 DECEMBER CAL CARD PURCHAS	
					710.5023.51840.00000	105.79
					100.5021.53610.00000	1,096.32
					710.5023.53720.00000	1,160.77
					100.5031.53020.00000	120.00
					100.5001.51870.00000	14.00
					710.5023.53750.00000	160.32
					100.5001.51860.00000	180.00
					220.5025.51860.00000	185.00
					100.5001.53011.00000	209.52
					263.5021.53840.00000	2,220.75
					220.5024.51840.00000	239.00
					270.5021.53011.00000	26.89
					220.5022.53910.00000	260.69
					270.5021.53670.00000	422.25
					220.5022.53670.00000	43.05
					100.5028.51401.00000	4,497.62
					553.5028.56015.12982	6,395.63
					100.5001.51840.00000	675.00
					100.5025.51431.00000	7.52
					710.15102	73.26
					220.5022.51450.15502	88.45
					100.5001.51021.00000	94.05
					100.5011.55131.00000	-364.20
			2024/12-5023		2024 DECEMBER CAL CARD PURCHAS	
					710.15202	150.00
					710.5023.51840.00000	159.18
					710.5023.53750.00000	164.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428779	3/6/2025	004255	US BANK NATIONAL ASSOC ND			
			(Continued)			
					710.15102	461.29
					710.5023.53020.00000	616.02
			2024/12-6000		2024 DECEMBER CAL CARD PURCHAS	
					100.6001.51870.00000	213.00
					100.6032.51860.00000	310.00
					310.9640.51660.11110	317.39
					100.6032.51840.00000	40.00
					100.6001.53011.00000	55.79
					110.6001.55133.00000	59.99
					921.6041.55133.00000	7.25
			2024/12-7000		2024 DECEMBER CAL CARD PURCHAS	
					100.7014.51840.00000	105.00
					100.7022.53820.00000	110.46
					100.7022.53620.00000	127.55
					100.7022.53840.00000	15.32
					100.7022.53610.00000	1,660.45
					100.7011.51660.00000	169.15
					100.7022.53641.00000	1,763.03
					100.7001.53011.00000	183.47
					105.7015.53380.17552	202.83
					100.7022.53710.00000	214.71
					100.7014.51780.00000	26.00
					100.7022.53202.00000	387.89
					100.7022.53630.00000	393.87
					100.7022.53670.00000	466.56
					100.7022.53671.00000	533.69
					100.7015.53380.00000	8.63
					100.7001.51670.00000	89.99
					100.7011.53380.00000	89.99
					100.7022.53672.00000	96.57
			2024/12-8000		2024 DECEMBER CAL CARD PURCHAS	
					600.8011.53060.00000	1,966.27
					600.8041.53050.00000	239.51
					600.8011.53011.00000	2,571.95
					600.8011.58514.00000	620.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428779	3/6/2025	004255 004255 US BANK NATIONAL ASSOC ND	(Continued)			Total : 60,508.15
428780	3/6/2025	008980 CAMPAGNA, MARK	FY24 Medicare Refund		REFUND FOR MEDICARE TAXES OVER 100.20160	107.28 Total : 107.28
428781	3/6/2025	002513 DELTACARE USA	Mar '25		2025 MARCH DELTACARE, INV #BE006 100.20182	6,888.24 Total : 6,888.24
428782	3/6/2025	001990 EYEMED	Mar '25		2025 MARCH EYEMED INV #166709862 100.20183	1,161.04 Total : 1,161.04
428783	3/6/2025	002131 RELIANCE STANDARD LIFE INS CO	Feb '25		2025 FEB LIFE & DISABILITY, BILL GRO 100.20170 100.20181	10,570.22 11,096.80 Total : 21,667.02
428784	3/6/2025	003840 RYNEARSON, MICHAEL DAVID	FY22 Medicare Refund		REFUND FOR MEDICARE TAXES OVER 100.20160	313.95 Total : 313.95
428785	3/6/2025	002304 VISION SERVICE PLAN - (CA)	Mar '25		2025 MARCH VSP, #822313516, 822313 100.20183	6,218.15 Total : 6,218.15
428786	3/6/2025	010063 ANIMAL FRIENDS PET HOTEL	694034237	117864	VET SERVICES: K9 WYATT 100.4021.51650.00000	175.60 Total : 175.60
428787	3/6/2025	000052 OFFICE DEPOT INC	22976351		2.28.25 BI MONTHLY ACCT# 90646962 (100.0301.53011.00000 100.1201.53011.00000 100.3011.53011.00000 100.4041.53011.00000 100.6001.53011.00000 220.5022.53011.00000	82.68 154.06 86.61 153.77 132.94 54.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428787	3/6/2025	000052 OFFICE DEPOT INC	(Continued)		600.8011.53011.00000 730.0312.53940.00000	129.37 241.32 Total : 1,034.96
428788	3/6/2025	001110 BARTEL, LORI	02/20/2025RB		OUT OF TOWN BACKGROUND INVESTI 100.4011.51840.00000	228.10 Total : 228.10
428789	3/6/2025	002538 CAO, TUAN	02212025		CELLPHONE REIMBURSEMENT JULY 2 600.8041.53940.00000	240.00 Total : 240.00
428790	3/6/2025	002246 ESCRIBANO, JAMES	RUNNING SHOES 24/25		RUNNING SHOES REIMB 2024/2025 100.3011.53030.00000	126.13 Total : 126.13
428791	3/6/2025	020880 GATEWAY APTS I LLC	082124-THEIRVINECO		CLAIM SETTLEMENT-PROPERTY DAMA 740.0312.52310.00000	590.00 Total : 590.00
428792	3/6/2025	020223 HILDEBRAND, MADISON	54973-06		UB-REFUND - REISSUE FOR CHECK 42 600.11080	303.39 Total : 303.39
428793	3/6/2025	014129 IVANS, COLTEN	02/25/2025RB		DRUG RECOGNITION EXPERT RE CER 100.4011.51850.00000	23.00 Total : 23.00
428794	3/6/2025	003161 JEVEC, ADAM	02/16-21/2025RB		EXECUTIVE DEVELOPMENT SESSION 100.4011.51850.00000	405.00 Total : 405.00
428795	3/6/2025	018170 KARELL, RYAN	SUMMER2023		EDUCATIONAL REIMBURSEMENT FY22 100.1401.51820.00000	300.00 Total : 300.00
428796	3/6/2025	020659 LIN, CHIA	02/06/2025RB		ELETE TRAINING CLASS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428796	3/6/2025	020659 LIN, CHIA	(Continued)		100.4011.51840.00000	1.12
					Total :	1.12
428797	3/6/2025	020451 MOODY, ANDREW	46597-03		UB-REFUND - REISSUE FOR CHECK 42 600.11080	18.07
					Total :	18.07
428798	3/6/2025	019234 PERRY, DONOVAN	02/03-06/2025RB		RADAR/LIDAR OPERATOR 100.4011.51850.00000	196.16
					Total :	196.16
428799	3/6/2025	002421 ROSS, JOHN BRENT	EMSA LICENSE FEE-25		2025 CA EMSA PARAMEDIC LICENSE R 125.3022.51840.00000	250.00
					Total :	250.00
428800	3/6/2025	016366 SPECIALTY TRUCK COLLISION	13687		IDENTIFIER PLATES UNIT 2300 - REISS 720.5023.55212.19999	683.25
					Total :	683.25
428801	3/6/2025	018234 THE HUB OC	34-2025		AGR 7721 - YOUTH CENTERS OF ORAN 310.9645.51780.11384	2,195.00
			453	118428	AGR 7711 HUB RESOURCE CENTER SI 312.9660.51670.30206	30,935.27
			73	118133	AGR 7711 HUB RESOURCE CENTER SI 312.9660.51670.30206	21,868.73
				118133	Total :	54,999.00
428802	3/6/2025	016795 TORREBLANCA, JESSICA	01/23-24/2025RB		RECORDS SEALING AND RETENTION 100.4011.51840.00000	91.08
					Total :	91.08
428803	3/6/2025	004981 ACADEMY ELECTRIC INC	1375-45		AGR 7523 (22-23.39) - ELECTRICAL PRE 100.7022.51420.00000	7,100.00
				118069	Total :	7,100.00
428804	3/6/2025	020877 AGILITY FUEL SYSTEMS LLC	CD154628		AUTOMOTIVE PARTS FOR CITY VEHI 710.15102	424.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428804	3/6/2025	020877 020877 AGILITY FUEL SYSTEMS LLC	(Continued)			Total : 424.67
428805	3/6/2025	000906 ALL AMERICAN ASPHALT INC	209888	118227	AGR 7018.2 - ANNUAL ASPHALT REPLA 600.8041.53830.00000	153,370.99 Total : 153,370.99
428806	3/6/2025	020698 ALL CITY MANAGEMENT SERVICES I	99054	118247	AGR 7750 - CROSSING GUARD SERVIC 100.4041.51670.00000	18,832.94 Total : 18,832.94
428807	3/6/2025	001029 ALLSTAR FIRE EQUIPMENT INC	262255	118134	(BLA) FIREFIGHTER SAFETY GEAR ANI 100.3021.53650.00000	434.84 Total : 434.84
428808	3/6/2025	002689 ANDY GUMP INC	INV1214447	117999	(BLA) PORT-A POTTY, WATER DIVISION 600.8011.53060.00000	186.37 Total : 186.37
428809	3/6/2025	001147 ARCHIES TOWING	258887	117878	PLATE 9KCV479 350.4041.51780.00000	358.50
			262722	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	107.50
			262780	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	107.50 Total : 573.50
428810	3/6/2025	001147 ARCHIE'S TOWING	262778	117921	(BLA) TOWING FOR CITY VEHICLES~ F 710.5023.53750.00000	107.50 Total : 107.50
428811	3/6/2025	005378 AUTO ZONE	05527957277	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	94.73
			05527963021	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	35.84
			05942125125	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	28.00
			05942126415	117922	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	5.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428811	3/6/2025	005378 005378 AUTO ZONE			(Continued)	Total : 163.73
428812	3/6/2025	001014 B & M LAWN & GARDEN CENTER	671854	118116	(BLA) SUPPLIES & MATERIALS PW FIEL 220.5022.53670.00000	104.60 Total : 104.60
428813	3/6/2025	020686 BARRERA, EFREN	020686-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	117.60 Total : 117.60
428814	3/6/2025	013658 BEE EMERGENCY RESPONSE TE	022964		BEE TREATMENT SHAD 291.5025.51431.00000	110.00 Total : 110.00
428815	3/6/2025	018258 BENDER READY MIX INC	189910	117880	(BLA) CONCRETE MATERIAL - FY 24/25 263.5021.53840.00000	2,099.43 Total : 2,099.43
428816	3/6/2025	002313 BURRO CANYON SHOOTING PARK	3435		PD RANGE FEES: SNIPER TEAM 2/20/2 100.4011.51840.00000	40.00 Total : 40.00
428817	3/6/2025	002011 BURTONS FIRE INC	S67056 S67077	117881 117881	(BLA) PARTS FOR FIRE APPARATUS FY 710.15102 (BLA) PARTS FOR FIRE APPARATUS FY 710.15102	124.87 285.01 Total : 409.88
428818	3/6/2025	016378 C3 TECHNOLOGY SERVICES	INV194471 INV194760		1/27/25-2/26/25 - PRINTERS - ACCT CO 780.1601.51420.00000 MANAGED PRINT SERVICES - PRINTE 780.1601.51420.00000	130.70 4,787.96 Total : 4,918.66
428819	3/6/2025	001788 CALIFORNIA GYMNASTICS LLC	001788-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	920.50 Total : 920.50

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428820	3/6/2025	017952 CAL-STATE AUTO PARTS INC	368846		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	60.99
			369021		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	49.57
			369088		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	271.53
			370702		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	215.09
			370719		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	31.23
			372430		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117904	710.15102	180.80
					Total :	809.21
428821	3/6/2025	006583 CAM SERVICES	109854		AGR 7379 - STEAM CLEAN SERVICES F	
				118000	100.5022.51700.00000	750.00
			109855		AGR 7379 - STEAM CLEAN SERVICES F	
				118000	100.5022.51700.00000	1,139.00
			109856		AGR 7379 - STEAM CLEAN SERVICES F	
				118000	100.5022.51700.00000	185.00
					Total :	2,074.00
428822	3/6/2025	003595 CINTAS CORPORATION NO 2	4221648450		(BLA) UNIFORM MAINTENANCE - FY 24	
				117971	100.7022.51722.00000	195.18
					Total :	195.18
428823	3/6/2025	019162 CINTAS	4221657925		(BLA) LAUNDRY SERVICE FOR FLEET.-	
				117905	710.5023.51721.00000	129.68
					Total :	129.68
428824	3/6/2025	020878 CLAUDINE JAENICHEN	INV-ORN.001		FY25 CITY OF ORANGE EMERGENCY F	
					100.0201.53061.00000	2,500.00
					Total :	2,500.00
428825	3/6/2025	000974 DELTA DENTAL OF CALIFORNIA	BE006481020A		FEB 2025 DELTA DENTAL ADMIN FEES	
					752.1401.51670.00000	6,958.56
			BE006481020C		FEB 2025 DELTA DENTAL CLAIMS PAID	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428825	3/6/2025	000974 DELTA DENTAL OF CALIFORNIA	(Continued)		752.1401.52340.00000	29,968.00
Total :						36,926.56
428826	3/6/2025	014203 DIVERSIFIED THERMAL SERVICES	A403422	118096	AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000	611.63
			S403146	118096	AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000	1,467.92
			S403444	118096	AGR 7659 - (23-24.22) MECHANICAL SE 100.5028.51700.00000	2,688.03
Total :						4,767.58
428827	3/6/2025	020167 DIXON RESOURCES UNLIMITED	4394	117475	AGR 7582 - OLD TOWNE SMART PARKI 555.5031.56100.20522	350.00
			4441	117475	AGR 7582 - OLD TOWNE SMART PARKI 555.5031.56100.20522	131.25
Total :						481.25
428828	3/6/2025	019286 DOCUMENT & MICROFILM CONV	17386	118244	AGR 7737 - DOCUMENT SCANNING CO 110.6001.51670.00000	6,202.80
Total :						6,202.80
428829	3/6/2025	017762 DAVID WILSON'S VILLA FORD	061356A		2403 AUTOMOTIVE OUTFITTING FOR U 720.5023.55212.19999	289.96
			061356B		2404 AUTOMOTIVE OUTFITTING FOR U 720.5023.55212.19999	289.95
			062126	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	107.79
			062353	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	381.17
			062414	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	67.58
			078330	118004	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	44.45
Total :						1,180.90
428830	3/6/2025	020876 ESTRADA, MICHELLE	27201-01		UB-REFUND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428830	3/6/2025	020876 ESTRADA, MICHELLE	(Continued)		600.11080	100.00
					Total :	100.00
428831	3/6/2025	005168 FIRE EXTINGUISHING SAFETY &	5179	117883	(BLA) FIRE EXTINGUISHER SERVICE FI 100.3021.51402.00000	564.34
					Total :	564.34
428832	3/6/2025	005444 FISCHER, LAURIE ANN	005444-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	186.90
					Total :	186.90
428833	3/6/2025	000002 FLEET SERVICES INC	01P156101	117909	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	193.89
			01P156334	117909	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	1,214.17
			01P156397	117909	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	76.01
			01P156612	117909	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	858.00
					Total :	2,342.07
428834	3/6/2025	002958 FORTEL TRAFFIC INC	15354	116210	ON CALL TRAFFIC ENGINEERING/PLAN 500.5032.56100.16302	2,091.06
					Total :	2,091.06
428835	3/6/2025	013523 FRAZIER MARTIAL ARTS	013523-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	228.90
					Total :	228.90
428836	3/6/2025	002198 GALLS LLC	030438850	117899	PD UNIFORMS: N HANSEN 100.4011.53030.00000	127.45
			030463526	117899	PD UNIFORMS: B GILCHRIST 100.4011.53030.00000	83.56
			030463527	117899	PD UNIFORMS: J STEINBRECHER 100.4011.53030.00000	83.56
			030494249		PD UNIFORMS: J ZAMORA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428836	3/6/2025	002198 GALLS LLC	(Continued)			
				117899	100.4011.53030.00000	11.40
			030494258	117899	PD UNIFORMS: A MONJARAZ	
			030494280	117899	100.4011.53030.00000	241.51
			030494287	117899	PD UNIFORMS: D NGUYEN	
			030494340	117899	100.4011.53030.00000	17.63
			030494392	117899	PD UNIFORMS: A MONJARAZ	
			030494401	117899	100.4011.53030.00000	85.38
			030506044	117899	PD UNIFORMS: N HANSEN	
			030506058	117899	100.4011.53030.00000	38.79
			030527438	117899	PD UNIFORMS: J GRAY	
			030527493	117899	100.4011.53030.00000	45.04
			030538445	117899	PD UNIFORMS: C UNGUREANU	
			030538449	117899	100.4011.53030.00000	13.16
				117899	PD UNIFORMS: D NGUYEN	
				117899	100.4011.53030.00000	9.85
				117899	PD UNIFORMS: M PFYL CRUZ	
				117899	100.4011.53030.00000	195.44
				117899	PD UNIFORMS: M PFYL CRUZ	
				117899	100.4011.53030.00000	103.33
				117899	PD UNIFORMS: J NORMAN	
				117899	100.4011.53030.00000	182.53
				117899	PD UNIFORMS: B AYRES	
				117899	100.4011.53030.00000	49.51
				117899	PD UNIFORMS: B AYRES	
				117899	100.4011.53030.00000	10.76
					Total :	1,298.90
428837	3/6/2025	001126 GENERAL PUMP COMPANY	32164		AGR 7534 - (22-23.40) - WELL MAINTEN	
				118078	600.8011.51510.00000	39,905.80
					Total :	39,905.80
428838	3/6/2025	002445 GMS ELEVATOR SERVICES	124027		(BLA) PM & REPAIRS CITY ELEVATORS	
				118080	100.5028.51401.00000	1,194.00
					Total :	1,194.00
428839	3/6/2025	013976 GOVINVEST INC	2023-5045		FY24 GASB 75 FULL VALUATION FEE - I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428839	3/6/2025	013976 GOVINVEST INC	(Continued)			
				118393	100.1231.51670.00000	5,728.50
				118393	600.1222.51700.00000	636.50
					Total :	6,365.00
428840	3/6/2025	015498 HASTINGS, LAUREN	015498-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	432.00
					Total :	432.00
428841	3/6/2025	016449 HILL, CLAUDE J	016449-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	1,761.60
					Total :	1,761.60
428842	3/6/2025	017567 HORIZONS CONSTRUCTION CO INTL	4		AGR 7647 FACILITY REPAIRS, MAINT AI	
			4	117782	553.5028.56020.20494 Retainage	1,759.32 (87.97)
					Total :	1,671.35
428843	3/6/2025	006466 IMPERIAL SPRINKLER SUPPLY INC	0019404545-001		(BLA) IRRIGATION SUPPLIES - FY 24-25	
				117885	100.7022.51780.00000	409.45
			0019419904-001	117885	(BLA) IRRIGATION SUPPLIES - FY 24-25	
					100.7022.53642.00000	1,081.98
					Total :	1,491.43
428844	3/6/2025	003065 INSTITUTE OF BUSINESS	Renewal-10074467		FIVE SUBSCRIPTIONS TO SAFETY ALE 600.8011.53060.00000	265.00
					Total :	265.00
428845	3/6/2025	019789 JASPER ENGINES & TRANSMISSIONS	14261147		(BLA) AUTOMOTIVE PARTS FOR CITY V	
				117933	710.15102	3,765.86
					Total :	3,765.86
428846	3/6/2025	016844 KILTER TERMITE AND PEST CONTRL	617553		(BLA) PEST CONTROL SERVICES~ FY 2	
				118084	100.5028.51423.00000	250.00
					Total :	250.00
428847	3/6/2025	018716 KNAPP, SAMUEL	INV. 2.24.25		AGR 7581.1 - EXPERT WITNESS - ARBC	
				117645	740.0301.51600.00000	1,875.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428847	3/6/2025	018716 018716 KNAPP, SAMUEL	(Continued)			Total : 1,875.00
428848	3/6/2025	000209 L N CURTIS & SONS	INV917295	118047	(BLA) TURNOUT SAFETY GEAR AND EC 100.3021.53940.00000	409.03 Total : 409.03
428849	3/6/2025	000796 LA HABRA FENCE CO INC	47862	117936	(BLA) FENCE REPAIRS - FY 24/25 100.7022.52320.30140	2,354.00 Total : 2,354.00
428850	3/6/2025	004974 LANCE SOLL AND LUNGHARD LLP	67231	118187 118187 118187 118187 118187 118187 118187 118187 118187 118187 118187 118187 118187 118187 118187	AGR 7155.1 - ANNUAL AUDIT SERVICES 100.1231.51630.00000 940.9810.51630.00000 310.9640.51630.11110 317.9660.51630.00000 220.5022.51630.00000 600.1222.51630.00000 355.4011.51630.00000 317.9660.51630.00000 310.9640.51630.11110 100.0211.51670.00000 245.1401.51630.00000 921.9810.51630.00000 100.1231.51630.00000 100.1201.51630.00000	1,263.05 450.41 270.25 180.16 720.66 1,621.47 788.10 52.54 1,523.66 262.70 126.00 187.00 6,479.00 255.00 Total : 14,180.00
428851	3/6/2025	020411 CREATE OC	020411-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	700.00 Total : 700.00
428852	3/6/2025	000222 LIFE-ASSIST INC	1554126 1556337	117980 117980	(BLA) EMS MEDICAL SUPPLIES FOR OF 125.3022.53510.00000 (BLA) EMS MEDICAL SUPPLIES FOR OF 125.3022.53510.00000	5,360.13 3,544.38 Total : 8,904.51
428853	3/6/2025	010957 LINDE GAS & EQUIPMENT INC	48011502		(BLA) WELDING SERVICE & TOOLS, W/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428853	3/6/2025	010957 LINDE GAS & EQUIPMENT INC	(Continued)	118018	600.8011.53060.00000	248.19
Total :						248.19
428854	3/6/2025	018552 LITILI LLC	01 27964	117481	AGR 7575 - EXPERT WITNESS SERVICE 740.0301.51600.00000	350.00
Total :						350.00
428855	3/6/2025	001092 LUDWIG, DAWNA	001092-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	1,962.00
Total :						1,962.00
428856	3/6/2025	005179 MAINSTAR INC	3398	117145 117145	AGR 7479 LAND MANAGEMENT AND W 110.6001.56510.20482 790.6001.56510.20482	70,625.00 70,625.00
Total :						141,250.00
428857	3/6/2025	002661 PANTHER TENNIS	002661-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	1,441.44
Total :						1,441.44
428858	3/6/2025	016254 MATRIX CONSULTING GROUP LTD	2	118449	AGR 7749 - (24-25.01) COST ALLOCATI 100.1231.51700.00000	11,100.00
Total :						11,100.00
428859	3/6/2025	009547 MC CUNE AND HARBER LLP	125289 125289 #2 125837 126275 126736	117838 118440 118440 118440 118440 118440	AGR 7530.1 - ATTORNEY SERVICES 740.0301.51600.00000 AGR 7530.2 - ATTORNEY SERVICES 740.0301.51600.00000 AGR 7530.2 - ATTORNEY SERVICES 740.0301.51600.00000 AGR 7530.2 - ATTORNEY SERVICES 740.0301.51600.00000 AGR 7530.2 - ATTORNEY SERVICES 740.0301.51600.00000	5,649.90 7,890.89 1,669.50 986.25 132.00
Total :						16,328.54
428860	3/6/2025	000250 MC MASTER-CARR SUPPLY CO	40351392		(BLA) MATERIALS & SUPPLIES, WATER	

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428860	3/6/2025	000250 MC MASTER-CARR SUPPLY CO	(Continued)			
				118021	600.8011.53930.00000	327.46
			40363590		2401 AUTOMOTIVE OUTFITTING FOR U 720.5023.55212.19999	685.35
			40363941		2401 AUTOMOTIVE OUTFITTING FOR U 720.5023.55212.19999	944.24
			40493741		FY25 VARIOUS TOOLS AND EQUIPMEN 120.3021.53060.00000	12.31
			41027905	117887	(BLA) MATERIALS & SUPPLIES, WATER	
			41179181	118021	600.8011.53930.00000	323.05
			41179985	117939	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	22.09
			41230642	117939	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	29.60
				117939	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	27.69
					Total :	2,371.79
428861	3/6/2025	002332 MC PEEK DODGE OF ANAHEIM	44283		(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	46.42
				117940		
					Total :	46.42
428862	3/6/2025	016212 MILLER, TERRY	016212-Winter2025-1		INSTRUCTOR PAYMENTS 100.7011.51670.00000	1,776.00
					Total :	1,776.00
428863	3/6/2025	001867 MISSION LINEN SUPPLY	523384780		PD TOWEL SERVICES FY 24-25 100.4011.51670.00000	224.72
				117866		
					Total :	224.72
428864	3/6/2025	020752 BOSCO LEGAL SERVICES	12301352		2025 FEB. X-RAY SUBPOENA 740.0301.51600.00000	84.85
			12519169		2025 FEB. BILLING SUBOENA 740.0301.51600.00000	105.84
					Total :	190.69
428865	3/6/2025	002880 MOORE IACOFANO GOLTSMAN	0090250		AGR 7587 (23-24.06) - NEW PARK IN WE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428865	3/6/2025	002880 MOORE IACOFANO GOLTSMAN	(Continued)	117712	510.7021.56020.20513	712.00
					Total :	712.00
428866	3/6/2025	020875 MOTION AND FLOW CONTROL PRODUC	9383131		AUTOMOTIVE PARTS FOR CITY VEHICI 710.15102	71.91
					Total :	71.91
428867	3/6/2025	020471 NICOLAS S THALER PHD	730	118442	FY 24-25: NEUROPSYCH EVALUATION 730.0312.52212.00000	5,737.50
					Total :	5,737.50
428868	3/6/2025	001987 NIEVES LANDSCAPE INC	80367	118024	AGR 7167 (20-21.25) LANDSCAPE MAIN 291.5025.51431.00000	26,482.00
			80368	118103	AGR 6987.4 LANDSCAPE MAINTENANC 100.5025.51431.00000	10,976.24
				118103	263.5021.51431.00000	9,493.21
				118103	540.5025.51431.00000	599.76
			80370	118023	AGR 7144 (20-21.37) - LANDSCAPE MAI 293.5025.51431.00000	1,359.42
				118023	294.5025.51431.00000	3,831.96
				118023	600.5025.51431.00000	5,413.73
			80515	118103	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000	28.56
			80516	118023	AGR 7144 (20-21.37) - LANDSCAPE MAI 600.5025.51431.00000	15.79
			80517	118103	AGR 6987.4 LANDSCAPE MAINTENANC 263.5021.51431.00000	10.80
					Total :	58,211.47
428869	3/6/2025	019237 NIMA ALIPOUR DO INC	00072646-00	118188	AGR 7474 - EDINGER URGENT CARE.~ 100.1401.51640.00000	75.00
					Total :	75.00
428870	3/6/2025	019237 EDINGER URGENT CARE MEDICAL GR	00072013-00		2025 JAN. 1/21/25 PHYSICAL 730.0312.52210.00000	55.00
					Total :	55.00

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428871	3/6/2025	008254 OLPIN GROUP INC	6145		ROLLING FILE PHOTO SENSOR REPLA 100.0401.51402.00000	617.05 Total : 617.05
428872	3/6/2025	001406 ORANGE COUNTY TREASURER	PS380		PUBLISHING SVC THROUGH JANUARY 100.4011.51761.00000	1,171.81 Total : 1,171.81
428873	3/6/2025	020524 LINDA PAULSON	020524-Winter2025-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	1,008.00 Total : 1,008.00
428874	3/6/2025	019401 PENN CARE INC	A130804 A130884	118028 118028	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102 (BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	531.26 381.74 Total : 913.00
428875	3/6/2025	000314 PETES ROAD SERVICE INC	25-0819211-00 25-0819254-00	117984 117984	(BLA) AUTOMOTIVE TIRES FOR CITY V 710.15102 (BLA) AUTOMOTIVE TIRES FOR CITY V 710.5023.53750.00000	4,722.14 298.48 Total : 5,020.62
428876	3/6/2025	014446 POWERWERX INC	6078108		AUTOMOTIVE PARTS FOR CITY VEHI 710.15102	803.36 Total : 803.36
428877	3/6/2025	001876 PRADO FAMILY SHOOTING RANGE	7330	117917	FULL DAY TRAINING 2/18 & 2/21 100.4011.51780.00000	900.00 Total : 900.00
428878	3/6/2025	017564 PROTELESIS CORP	I-101029	118152	(BLA) CITYWIDE MONTHLY CARRIER C 780.1601.51011.00000	3,014.46 Total : 3,014.46
428879	3/6/2025	020742 RAPID FIRE SAFETY & SECURITY	706392146		FIRE ALARM MONITORING 100.5028.51423.00000	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
428879	3/6/2025	020742	020742 RAPID FIRE SAFETY & SECURITY		(Continued)	Total : 50.00	
428880	3/6/2025	016080	RAPIDS EXPRESS ORANGE, LP		(BLA) CAR WASH FOR CITY VEHICLE M 710.5023.53751.00000	504.00	
			189		(BLA) CAR WASH FOR CITY VEHICLE M 710.5023.53751.00000	918.00	
				118031		Total : 1,422.00	
428881	3/6/2025	020879	RMA PRINT MEDIA		2790	PRINTED CERTIFIED MAIL ENVELOPES 100.0401.51022.00000	282.46
						Total : 282.46	
428882	3/6/2025	012784	S C SIGNS & SUPPLIES LLC		255510	(BLA) STREET SIGNS & MARKERS - FY 100.5073.53660.00000	428.85
				117869		Total : 428.85	
428883	3/6/2025	001006	SASE COMPANY LLC		INV365020	(BLA) CONCRETE SUPPLIES & REPAIR 263.5021.53840.00000	741.86
				118257		Total : 741.86	
428884	3/6/2025	000372	SELMAN CHEVROLET CO		CTCS970158	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.5023.53750.00000	285.00
				118038		Total : 285.00	
428885	3/6/2025	002684	SILICON FORENSICS		117189	MIS 0407 - REPLACEMENT COMPUTER 356.4011.55131.00000	9,500.00
				118403		356.4011.55131.00000	736.25
						Total : 10,236.25	
428886	3/6/2025	017192	SKC WEST INC		0053173-IN	FY25 EQUIPMENT MAINTENANCE, 5-G, 100.3021.51402.00000	698.54
						Total : 698.54	
428887	3/6/2025	015003	SOURCE GRAPHICS		SG241417	ANNUAL SERVICE CONTRACT FOR HP 100.5012.51670.00000	1,284.37
				118435		Total : 1,284.37	
428888	3/6/2025	000386	SOUTHERN COUNTIES OIL CO		IN-0000671956	(BLA) UNLEADED FUEL FY 24/25	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428888	3/6/2025	000386 SOUTHERN COUNTIES OIL CO	(Continued)	117951	710.15202	30,633.82
Total :						30,633.82
428889	3/6/2025	000386 SOUTHERN COUNTIES OIL CO	IN-0000069735	117951	(BLA) CITYWIDE FUEL FY 24/25	6,298.26
				117951	710.15204	3,763.65
			IN-0000072938	117951	(BLA) DIESEL FUEL FY 24/25	3,670.22
Total :						13,732.13
428890	3/6/2025	019361 SPECIALIZED RETAIL STORES LLC	220002038122		PD BIKE TEAM UNIFORMS: SELLERS	388.92
Total :						388.92
428891	3/6/2025	000396 STATE OF CALIF DEPT OF JUSTICE	792454	117891	PD LIVE SCAN CHARGES JAN 2025	475.00
			794514		JAN 2025 DEPARTMENT OF JUSTICE LI	373.00
Total :						848.00
428892	3/6/2025	019329 TESS ELECTRIC INC	1568	117800	AGR 7692 - WELL 9 ELECTRICAL IMPRO	700.00
Total :						700.00
428893	3/6/2025	020874 TESSCO TECHNOLOGIES LLC	9400383955		FY25 RADIO EQUIPMENT, NMO TRI-BAI	224.41
Total :						224.41
428894	3/6/2025	003357 THE RINKS FOUNDATION	003357-Winter2025-1		INSTRUCTOR PAYMENT	465.50
Total :						465.50
428895	3/6/2025	002294 T-MOBILE	9595970509		DR# 25-01-0057	165.00
			9596503561		DR# 25-01-0916	115.00
Total :						280.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428895	3/6/2025	002294 002294 T-MOBILE			(Continued)	Total : 280.00
428896	3/6/2025	003155 TRI-AD	94288601	117952	(BLA) TRI-AD FLEX SPENDING ADMIN F 100.1401.51670.00000	1,167.11
			94421161	117952	(BLA) TRI-AD FLEX SPENDING ADMIN F 100.1401.51670.00000	660.25
					100.1401.51670.00000	0.98
					Total :	1,828.34
428897	3/6/2025	017374 TRIAD CONSULTING & SYSTEMS DES	1146	118271	AGR 7733 - GENETEC SERVER AND AR 790.1601.56033.20456	25,260.00
			1147	118204	(BLA) ON-CALL AS NEEDED SERVICES 780.1601.51670.00000	180.00
					Total :	25,440.00
428898	3/6/2025	014251 TRIFYTT SPORTS	014251-1-Winter25-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	1,668.00
			014251-2-Winter25-1		INSTRUCTOR PAYMENT 100.7011.51670.00000	357.00
					Total :	2,025.00
428899	3/6/2025	004589 TURNOUT MAINTENANCE CO	23976	118219	FY25 TURNOUT REPAIR AND MAINTEN 560.3021.56032.20124	291.95
			29373	118219	FY25 TURNOUT REPAIR AND MAINTEN 560.3021.56032.20124	80.00
			29374	118219	FY25 TURNOUT REPAIR AND MAINTEN 560.3021.56032.20124	618.30
			29375	118219	FY25 TURNOUT REPAIR AND MAINTEN 560.3021.56032.20124	80.00
					Total :	1,070.25
428900	3/6/2025	001563 ULINE	188706456		LAB/PROPERTY SUPPLIES FY 24-25 100.4034.53060.00000	586.91
					Total :	586.91
428901	3/6/2025	009462 UNITED AUTOMOTIVE SERVICE INC	134927	117953	(BLA) AUTOMOTIVE REPAIRS FOR CITY 710.5023.53750.00000	101.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428901	3/6/2025	009462 009462 UNITED AUTOMOTIVE SERVICE INC	(Continued)			Total : 101.70
428902	3/6/2025	000944 UNITED PARCEL SERVICE	00005733W1095 2025		03/01/25 UPS WEEKLY SHIPMENT 100.5001.51021.00000	39.00 Total : 39.00
428903	3/6/2025	019230 UNITED RENTALS INC	244030776-001	118065	(BLA) EQUIPMENT RENTAL & SUPPLIES 600.8041.51330.00000	378.57
			244191319-001	118065	(BLA) EQUIPMENT RENTAL & SUPPLIES 600.8041.51330.00000	275.85
			244315186-001	118065	(BLA) EQUIPMENT RENTAL & SUPPLIES 600.8041.51330.00000	259.69
			244363979-001	117872	(BLA) MATERIAL & EQUIPMENT RENTAL 263.5021.53840.00000	547.65
			244602707-001	118065	(BLA) EQUIPMENT RENTAL & SUPPLIES 600.8041.51330.00000	315.72
			244610850-001	117872	(BLA) MATERIAL & EQUIPMENT RENTAL 263.5021.53840.00000	326.36
			244699228-001	118065	(BLA) EQUIPMENT RENTAL & SUPPLIES 600.8041.51330.00000	355.47
			244704213-001	117872	(BLA) MATERIAL & EQUIPMENT RENTAL 263.5021.53840.00000	298.48
					Total :	2,757.79
428904	3/6/2025	020018 HD SUPPLY INC	INV00617004	118066	(BLA) TOOLS/SUPPLIES, WATER DIVISION 600.8011.53060.00000	205.97 Total : 205.97
428905	3/6/2025	019878 VERDE DESIGN INC	14-2300900	116724	AGR 7481 (22-23.22) HART PARK DIAMOND 510.7021.56015.30133	7,172.50 Total : 7,172.50
428906	3/6/2025	001845 VERIZON WIRELESS	6106194932	117875	(BLA) VERIZON WIRELESS SERVICE - F 100.3011.51030.00000	4,351.91 Total : 4,351.91
428907	3/6/2025	001559 VISTA PAINT - ORANGE	2025-819154-00	118067	(BLA) PAINT SUPPLIES - WATER DIVISION 600.8041.53810.00000	0.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
428907	3/6/2025	001559 VISTA PAINT - ORANGE	(Continued)	118067	600.8041.53060.00000	20.77
					Total :	20.87
428908	3/6/2025	009050 VULCAN MATERIALS CO	2703299	117893	(BLA) ASPHALT MATERIAL - FY 24/25 263.5021.53840.00000	351.63
			2788985	117893	(BLA) MATERIAL & EQUIPMENT RENTA 263.5021.53840.00000	241.50
					Total :	593.13
428909	3/6/2025	000431 W W GRAINGER INC	9404372907	118068	(BLA) PARTS & SUPPLIES FOR MAINTENANCE 600.8011.51510.00000	485.63
					Total :	485.63
428910	3/6/2025	000440 WEST COAST SAND & GRAVEL INC	786338		CLASS 2 AGGREGATE BASE 263.5021.53840.00000	574.44
			813931	117997	(BLA) SAND & ASPHALT SUPPLIES - W/ 600.8041.55451.00000	777.55
					Total :	1,351.99
428911	3/6/2025	000448 WILLDAN ENGINEERING	002-34020	118293	AGR 7738 - ON CALL BUILDING AND SA 100.6031.51670.00000	67.50
			00234021	118293	AGR 7738 - ON CALL BUILDING AND SA 100.6031.51670.00000	3,450.00
					Total :	3,517.50
428912	3/6/2025	016092 WINZER CORPORATION	3027038	117958	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	188.56
			3070996	117958	(BLA) AUTOMOTIVE PARTS FOR CITY V 710.15102	263.59
					Total :	452.15
428913	3/6/2025	018725 YUNEX LLC	5610004305	117398	AGR 7017.A.2 (190-59) - STREET LIGHT 100.5074.51700.00000	2,397.08
					Total :	2,397.08
3042025	3/4/2025	000384 SOUTHERN CALIF EDISON CO	03/04/25		UTILITIES 100.0000.51231.00000	150,523.95

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3042025	3/4/2025	000384 SOUTHERN CALIF EDISON CO	(Continued)			
					220.5022.51231.00000	199.60
					600.8011.51232.00000	20,740.10
					291.5025.51231.00000	993.94
					293.5025.51231.00000	16.82
					Total :	172,474.41
137 Vouchers for bank code : wfap						Bank total : 1,880,932.11
137 Vouchers in this report						Total vouchers : 1,880,932.11

Finance Department - Accounts Payable
WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 03/06/25 1 of 4 reports for 04/08/25 Council Meeting	
Notes:		
Requester Signature:	 <small>eSigned via SeamlessDocs.com</small> <small>Key: c75eb71bc2d138050ea61da6a02e3123</small>	Date: 03-06-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

 <small>eSigned via SeamlessDocs.com</small> <small>Key: 255ce3af4128a3a50bd1b4b009bc5b5bc</small> 03-10-2025 Date Andrea Pham, Assistant Finance Director	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: d3b9b88fda904653bd42b7973c0a7d37</small> 03-10-2025 Date Tom Kisela, City Manager	Comments:
 <small>eSigned via SeamlessDocs.com</small> <small>Key: 52f7c7947ed47a25c77b48742be39aea</small> 03-10-2025 Date Pam Coleman, City Clerk	Comments: