



CITY OF WESTMINSTER

WARRANT REGISTER

FOR 4/9/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
AFLAC 4134	MEDICAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	1,230.75	MAR 25		316911	3/26/2025
CHECK TOTAL:			1,230.75				
BURTON, MARIE ANNA 17126	February 2025 - EOC Consulting Services	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	6,080.00	2025-2	20250164	316912	3/26/2025
CHECK TOTAL:			6,080.00				
EMERGENCY AMBULANCE SERVICE, INC 17041	2/9 - 2/22/25 - EMS Emergency Transportation Svcs	44000-33560 AMBULANCE/ RENTAL INCOME - FACILITIES	-992.31	25-0003	20250162	316913	3/26/2025
EMERGENCY AMBULANCE SERVICE, INC 17041	2/23 - 3/8/25 - EMS Emergency Transportation Svcs	44000-33560 AMBULANCE/ RENTAL INCOME - FACILITIES	-992.31	25-0004	20250162	316913	3/26/2025
EMERGENCY AMBULANCE SERVICE, INC 17041	2/9 - 2/22/25 - EMS Emergency Transportation Svcs	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	59,391.96	25-0003	20250162	316913	3/26/2025
EMERGENCY AMBULANCE SERVICE, INC 17041	2/23 - 3/8/25 - EMS Emergency Transportation Svcs	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	59,391.96	25-0004	20250162	316913	3/26/2025
CHECK TOTAL:			116,799.30				
HUNTINGTON TRANSCRIPTION SERVI 2218	2/16/25 - 2/28/25 - Transcription police reports	31000-43090 POLICE/ CONTRACTUAL - OTHER	73.00	35969	20250064	316914	3/26/2025
CHECK TOTAL:			73.00				
JOE MAR POLYGRAPH 13283	Choe, D. - Polygraph Examination	31000-43090 POLICE/ CONTRACTUAL - OTHER	250.00	25-009-WPD	20250043	316915	3/26/2025
CHECK TOTAL:			250.00				
JONES & MAYER 912	ATTORNEY FEE-PERSONNEL RULES	14200-43000 HR RISKMG/ LEGAL FEES	1,142.50	128137		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-PERSONNEL	14200-43000 HR RISKMG/ LEGAL FEES	1,523.33	128136		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-PD	31000-43000 POLICE/ LEGAL FEES	5,284.03	128139		316916	3/26/2025



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JONES & MAYER 912	ATTORNEY FEE-HOUSING	19000-43000 HOUSNGAUTH/ LEGAL FEES	47.60	128129		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,356.72	128133		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	357.03	128140		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	166.62	128130		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	595.05	128117		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	2,574.49	128142		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	452.20	128141		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	5,420.62	128132		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	2,287.19	128118		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	3,887.64	128134		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	47.60	128135		316916	3/26/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	3,211.27	128131		316916	3/26/2025
CHECK TOTAL:			28,353.89				
LE, VAN CHOC 16709	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	911.40	03112025		316917	3/26/2025
CHECK TOTAL:			911.40				



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MELAD & ASSOCIATES INC 7072	As needed building plan checking, inspections	62050-43090 BUILDING/ CONTRACTUAL - OTHER	4,195.79	W25-05	20250257	316918	3/26/2025
CHECK TOTAL:			4,195.79				
MELAD & ASSOCIATES INC 7072	As needed building plan checking, inspections	62050-43090 BUILDING/ CONTRACTUAL - OTHER	2,397.50	W25-06	20250257	316919	3/26/2025
CHECK TOTAL:			2,397.50				
MORALES, HUGO 585	Audio/Video Engineering Services	75000-43090 EVENTS/ CONTRACTUAL - OTHER	675.00	03202025	20250078	316920	3/26/2025
CHECK TOTAL:			675.00				
MUNICIPAL WATER DISTRICT 721	Water department Feb 25 Water	56500-43076 UTIL PROD/ PURCHASED WATER	8,648.65	11747		316921	3/26/2025
CHECK TOTAL:			8,648.65				
NGUYEN, CHI CHARLIE 16727	2025 ACC-OC REIMB	10000-44030 CITY COUNC/ TRAINING & MEETINGS	433.06	3/17-18/25-EXP		316922	3/26/2025
CHECK TOTAL:			433.06				
ORANGE COUNTY FIRE AUTHORITY 2376	Orange County Fire Authority Services QTR 3	41000-43090 FIRE/ CONTRACTUAL - OTHER	3,603,878.00	S0524934	20250170	316923	3/26/2025
ORANGE COUNTY FIRE AUTHORITY 2376	Orange County Fire Authority Services QTR 3	41000-44082 FIRE/ REPAIRS & MAINTENANCE- BUILDING	15,348.67	S0524934	20250170	316923	3/26/2025
CHECK TOTAL:			3,619,226.67				
RSG, INC. 9264	FY24-25 AFFORDABLE HOUSING SERVICES	19000-43090 HOUSNGAUTH/ CONTRACTUAL - OTHER	3,480.00	13108	20250172	316924	3/26/2025
CHECK TOTAL:			3,480.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
RSG, INC. 9264	ARPA CONSUTLING SERVICES	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	487.50	13130	20250181	316925	3/26/2025
CHECK TOTAL:			487.50				
WEST GROVE VOLLEYBALL, LLC 15605	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	378.00	03112025		316926	3/26/2025
CHECK TOTAL:			378.00				
WESTMINSTER ADOPTION GP & SERV 12639	MAR 2025 - Animal shelter Westminster	32000-43090 A/C/ CONTRACTUAL - OTHER	47,263.48	March 2025 WST	20250001	316927	3/26/2025
WESTMINSTER ADOPTION GP & SERV 12639	MAR 2025 - Animal shelter Stanton	32100-43090 A/C STANTN/ CONTRACTUAL - OTHER	13,736.32	March 2025 STN	20250002	316927	3/26/2025
CHECK TOTAL:			60,999.80				
WESTMINSTER ARTS ACADEMY 15241	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	119.00	03112025		316928	3/26/2025
CHECK TOTAL:			119.00				
WILLIAMS, HEATHER 16699	February 2025 - Employee Support Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,350.00	1657	20250065	316929	3/26/2025
CHECK TOTAL:			1,350.00				
WREN, LYNN JENNIFER 17244	Bckground - Martinez, A., Jonson, E., Rodriguez, A	31000-43090 POLICE/ CONTRACTUAL - OTHER	3,900.00	0325-01	20250049	316930	3/26/2025
CHECK TOTAL:			3,900.00				
RSG, INC. 9264	ANNUAL REPORT-MONROE ROUSH	18001-43090 WSA ADMIN/ CONTRACTUAL - OTHER	640.00	13172		316931	3/26/2025
CHECK TOTAL:			640.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
US BANK 16647	2016 TAX ALLOCATION REFUNDING-	00501-10511 WSA OP/ FSCL AGNT CSH-2011 RDA TAB A	1,325,875.00	2835908		316932	3/26/2025
CHECK TOTAL:			1,325,875.00				
US BANK 16695	2020 TAX ALLOCATION REFUNDING BOND	00501-10511 WSA OP/ FSCL AGNT CSH-2011 RDA TAB A	105,454.00	2835909		316933	3/26/2025
CHECK TOTAL:			105,454.00				
AGUILAR, DAVID 2735	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316934	4/1/2025
AGUILAR, DAVID 2735	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316934	4/1/2025
CHECK TOTAL:			748.77				
ALBERT, R. JAMES 17315	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		316935	4/1/2025
CHECK TOTAL:			426.70				
AMREN, ROBERT 2452	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316936	4/1/2025
AMREN, ROBERT 2452	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316936	4/1/2025
CHECK TOTAL:			658.34				
AMYX, E. CLAIRE 11983	DENTAL INSURANCE	70500-39061 SR CENTER/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316937	4/1/2025
AMYX, E. CLAIRE 11983	MEDICAL INSURANCE	70500-40068 SR CENTER/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		316937	4/1/2025
CHECK TOTAL:			396.87				



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ANTONIONO, JAMES 7188	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316938	4/1/2025
ANTONIONO, JAMES 7188	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316938	4/1/2025
CHECK TOTAL:			702.94				
ATKINSON, CARRIE 13372	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316939	4/1/2025
ATKINSON, CARRIE 13372	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316939	4/1/2025
CHECK TOTAL:			709.58				
BAKER, KEVIN 7059	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316940	4/1/2025
CHECK TOTAL:			778.60				
BALLI, JAVIER 7752	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316941	4/1/2025
BALLI, JAVIER 7752	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	645.94	APRIL 1 2025		316941	4/1/2025
CHECK TOTAL:			570.28				
BALOGH, GLEN 1801	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316942	4/1/2025
CHECK TOTAL:			778.60				
BEACH, KEVIN 3337	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		316943	4/1/2025
BEACH, KEVIN 3337	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316943	4/1/2025
CHECK TOTAL:			655.11				



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BEALL, PATRICIA JO 10734	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316944	4/1/2025
BEALL, PATRICIA JO 10734	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		316944	4/1/2025
CHECK TOTAL:			396.87				
BERRY, JAMES 1213	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316945	4/1/2025
BERRY, JAMES 1213	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316945	4/1/2025
CHECK TOTAL:			709.58				
BLACKBURN, THOMAS 4174	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316946	4/1/2025
BLACKBURN, THOMAS 4174	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316946	4/1/2025
CHECK TOTAL:			658.34				
BOCK, JIM 624	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316947	4/1/2025
BOCK, JIM 624	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		316947	4/1/2025
CHECK TOTAL:			160.66				
BODINE, JAMES 3894	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316948	4/1/2025
BODINE, JAMES 3894	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316948	4/1/2025
CHECK TOTAL:			658.34				



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BOYD, KENNETH 7681	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316949	4/1/2025
BOYD, KENNETH 7681	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		316949	4/1/2025
CHECK TOTAL:			254.42				
BRACKETT, ALFRED 8495	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316950	4/1/2025
CHECK TOTAL:			734.00				
BRAGASSA, WOODY 7680	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316951	4/1/2025
CHECK TOTAL:			778.60				
BREWER, GENE 8428	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		316952	4/1/2025
CHECK TOTAL:			185.08				
BRIDGEWATERS, KARL 1503	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316953	4/1/2025
BRIDGEWATERS, KARL 1503	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316953	4/1/2025
CHECK TOTAL:			658.34				
BRODERSON, THOMAS 7070	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316954	4/1/2025
BRODERSON, THOMAS 7070	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		316954	4/1/2025
CHECK TOTAL:			273.34				



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BURNETT, ROBERT 7333	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316955	4/1/2025
BURNETT, ROBERT 7333	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316955	4/1/2025
CHECK TOTAL:			658.34				
BUSTOS, CLEMENTE 2370	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-30.49	APRIL 1 2025		316956	4/1/2025
BUSTOS, CLEMENTE 2370	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316956	4/1/2025
CHECK TOTAL:			703.51				
CAMPANA, KATHLEEN 50	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316957	4/1/2025
CHECK TOTAL:			778.60				
CANTRELL, DANNY 15599	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	178.72	APRIL 1 2025		316958	4/1/2025
CHECK TOTAL:			178.72				
CARPENTER, BRIAN 1374	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316959	4/1/2025
CARPENTER, BRIAN 1374	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316959	4/1/2025
CHECK TOTAL:			658.34				
CHAPMAN, MICHAEL 7397	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316960	4/1/2025
CHAPMAN, MICHAEL 7397	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316960	4/1/2025
CHECK TOTAL:			709.58				



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CHARLES, GERARD 44	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316961	4/1/2025
CHARLES, GERARD 44	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316961	4/1/2025
CHECK TOTAL:			702.94				
CHOW, TOMMY 3512	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316962	4/1/2025
CHOW, TOMMY 3512	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316962	4/1/2025
CHECK TOTAL:			658.34				
CLEMONS-PARKERTON, LAURIE 10737	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316963	4/1/2025
CLEMONS-PARKERTON, LAURIE 10737	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316963	4/1/2025
CHECK TOTAL:			658.34				
COBAR, GUILLERMO 3549	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316964	4/1/2025
COBAR, GUILLERMO 3549	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316964	4/1/2025
CHECK TOTAL:			754.18				
COBO, FRANK 7357	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316965	4/1/2025
COBO, FRANK 7357	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316965	4/1/2025
CHECK TOTAL:			754.18				



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COLLINS, WILLIAM 2894	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316966	4/1/2025
COLLINS, WILLIAM 2894	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316966	4/1/2025
CHECK TOTAL:			754.18				
CONTRERAS, MARC 10478	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		316967	4/1/2025
CONTRERAS, MARC 10478	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316967	4/1/2025
CHECK TOTAL:			727.49				
CONTRERAS, MARIAN 1224	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	528.16	APRIL 1 2025		316968	4/1/2025
CHECK TOTAL:			528.16				
COOK, JOY 15891	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		316969	4/1/2025
CHECK TOTAL:			349.00				
COOPMAN, RONALD 7092	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316970	4/1/2025
COOPMAN, RONALD 7092	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316970	4/1/2025
CHECK TOTAL:			702.94				
CORCORAN, PAT 1064	DENTAL INSURANCE	14200-39061 HR RISKMG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316971	4/1/2025
CORCORAN, PAT 1064	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		316971	4/1/2025
CHECK TOTAL:			396.87				



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CORONA, ANITA 10738	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316972	4/1/2025
CORONA, ANITA 10738	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		316972	4/1/2025
CHECK TOTAL:			351.04				
DAVEE, WILHELM H. 2272	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316973	4/1/2025
DAVEE, WILHELM H. 2272	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		316973	4/1/2025
CHECK TOTAL:			396.87				
DAVIDSON JR, JACK 7332	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316974	4/1/2025
DAVIDSON JR, JACK 7332	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316974	4/1/2025
CHECK TOTAL:			658.34				
DEJONG, STEWART 12507	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316975	4/1/2025
DEJONG, STEWART 12507	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316975	4/1/2025
CHECK TOTAL:			658.34				
DOAN, TONY 8963	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316976	4/1/2025
DOAN, TONY 8963	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		316976	4/1/2025
CHECK TOTAL:			396.87				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
DOBBERT, DIANA 7360	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		316977	4/1/2025
DOBBERT, DIANA 7360	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316977	4/1/2025
CHECK TOTAL:			655.11				
DORADO, JOHN 7107	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316978	4/1/2025
DORADO, JOHN 7107	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316978	4/1/2025
CHECK TOTAL:			754.18				
DUBOIS, JOSEPH 9300	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316979	4/1/2025
CHECK TOTAL:			734.00				
DUNN, MADELINE 7283	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316980	4/1/2025
DUNN, MADELINE 7283	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316980	4/1/2025
CHECK TOTAL:			702.94				
DUONG, CHRISTOPHER 17194	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316981	4/1/2025
DUONG, CHRISTOPHER 17194	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316981	4/1/2025
CHECK TOTAL:			709.58				
EASON, GUADALUPE 2358	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316982	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
EASON, GUADALUPE 2358	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316982	4/1/2025
CHECK TOTAL:			704.17				
EIFERT, STEVEN 8385	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316983	4/1/2025
EIFERT, STEVEN 8385	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316983	4/1/2025
CHECK TOTAL:			658.34				
EIFERT, WILLIAM 3748	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316984	4/1/2025
EIFERT, WILLIAM 3748	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316984	4/1/2025
CHECK TOTAL:			704.17				
ELLIS, DARLENE 7652	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316985	4/1/2025
ELLIS, DARLENE 7652	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		316985	4/1/2025
CHECK TOTAL:			254.42				
EMERSON, ALAN 3703	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316986	4/1/2025
EMERSON, ALAN 3703	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316986	4/1/2025
CHECK TOTAL:			704.17				
EMERSON, BRIAN 3133	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		316987	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
EMERSON, BRIAN 3133	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316987	4/1/2025
CHECK TOTAL:			610.51				
FERRONATO, DAVID 4132	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		316988	4/1/2025
FERRONATO, DAVID 4132	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316988	4/1/2025
CHECK TOTAL:			610.51				
FIGY, DEBBIE 1939	DENTAL INSURANCE	50000-39061 PUBLICWRKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		316989	4/1/2025
FIGY, DEBBIE 1939	MEDICAL INSURANCE	50000-40068 PUBLICWRKS/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		316989	4/1/2025
CHECK TOTAL:			396.87				
FILIPPELLI, VIVIAN 13846	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316990	4/1/2025
FILIPPELLI, VIVIAN 13846	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316990	4/1/2025
CHECK TOTAL:			702.94				
FINLEY, MARTIN GLENN 909	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316991	4/1/2025
CHECK TOTAL:			734.00				
FINLEY, THOMAS 1359	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		316992	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FINLEY, THOMAS 1359	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316992	4/1/2025
CHECK TOTAL:			709.58				
FLORES, JOSE 2468	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		316993	4/1/2025
FLORES, JOSE 2468	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		316993	4/1/2025
CHECK TOTAL:			610.51				
FOLEY, JANICE 35	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316994	4/1/2025
FOLEY, JANICE 35	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		316994	4/1/2025
CHECK TOTAL:			702.94				
FOWKS, ROBERT G 2743	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316995	4/1/2025
FOWKS, ROBERT G 2743	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	661.64	APRIL 1 2025		316995	4/1/2025
CHECK TOTAL:			585.98				
GABRIELLI, DIANTHA 16530	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		316996	4/1/2025
CHECK TOTAL:			349.00				
GARRISON, MICHAEL 9031	MEDICAL INSURANCE	41000-40068 FIRE/ RETIREE INSURANCE EXPENSE	528.16	APRIL 1 2025		316997	4/1/2025
CHECK TOTAL:			528.16				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GEHRES, GERALDINE 1634	DENTAL INSURANCE	19000-39061 HOUSNGAUTH/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316998	4/1/2025
GEHRES, GERALDINE 1634	MEDICAL INSURANCE	19000-40068 HOUSNGAUTH/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		316998	4/1/2025
CHECK TOTAL:			351.04				
GIESE, STEVE 10797	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		316999	4/1/2025
GIESE, STEVE 10797	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	768.52	APRIL 1 2025		316999	4/1/2025
CHECK TOTAL:			692.86				
GILL, ROBERT 7322	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317000	4/1/2025
GILL, ROBERT 7322	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	388.13	APRIL 1 2025		317000	4/1/2025
CHECK TOTAL:			358.30				
GILLESPIE, DALE 7108	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		317001	4/1/2025
CHECK TOTAL:			284.25				
GIST, JIMMY 16	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317002	4/1/2025
GIST, JIMMY 16	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	726.50	APRIL 1 2025		317002	4/1/2025
CHECK TOTAL:			650.84				
GOODELL, RICHARD 8421	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317003	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GOODELL, RICHARD 8421	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317003	4/1/2025
CHECK TOTAL:			658.34				
GOODMAN, JOHN 1054	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317004	4/1/2025
GOODMAN, JOHN 1054	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317004	4/1/2025
CHECK TOTAL:			658.34				
GOYNE, ELIZABETH 9226	DENTAL INSURANCE	70500-39061 SR CENTER/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317005	4/1/2025
GOYNE, ELIZABETH 9226	MEDICAL INSURANCE	70500-40068 SR CENTER/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317005	4/1/2025
CHECK TOTAL:			396.87				
GREEN, THOMAS 7655	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317006	4/1/2025
CHECK TOTAL:			734.00				
GRIFFIN, OLGA CRISTINA 7908	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317007	4/1/2025
GRIFFIN, OLGA CRISTINA 7908	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317007	4/1/2025
CHECK TOTAL:			396.87				
GRODT, RICHARD 7653	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317008	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GRODT, RICHARD 7653	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317008	4/1/2025
CHECK TOTAL:			273.34				
GROH, MARK 7061	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		317009	4/1/2025
GROH, MARK 7061	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	726.50	APRIL 1 2025		317009	4/1/2025
CHECK TOTAL:			702.08				
GUARDADO, ALBERT 10744	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		317010	4/1/2025
GUARDADO, ALBERT 10744	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	528.16	APRIL 1 2025		317010	4/1/2025
CHECK TOTAL:			503.74				
HALL, ANDREW 7105	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317011	4/1/2025
HALL, ANDREW 7105	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317011	4/1/2025
CHECK TOTAL:			702.94				
HANNUM, MARY 10745	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317012	4/1/2025
CHECK TOTAL:			426.70				
HARRISON, JAMES 551	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317013	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HARRISON, JAMES 551	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317013	4/1/2025
CHECK TOTAL:			658.34				
HEFFELFINGER, GARY 7628	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317014	4/1/2025
CHECK TOTAL:			426.70				
HENLEY, PATRICK 9662	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		317015	4/1/2025
CHECK TOTAL:			284.25				
HINTZ, JACK 1959	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317016	4/1/2025
HINTZ, JACK 1959	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317016	4/1/2025
CHECK TOTAL:			396.87				
HLAVNICKA, BELLA 7649	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		317017	4/1/2025
CHECK TOTAL:			284.25				
HOLMES, CAROLE 7329	DENTAL INSURANCE	14200-39061 HR RISKMG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317018	4/1/2025
HOLMES, CAROLE 7329	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317018	4/1/2025
CHECK TOTAL:			396.87				
HOOPER, GARY 7054	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317019	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOOPER, GARY 7054	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317019	4/1/2025
CHECK TOTAL:			658.34				
HOWELL, JEFF 7343	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317020	4/1/2025
HOWELL, JEFF 7343	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317020	4/1/2025
CHECK TOTAL:			702.94				
JAUREGUI, ROBERTA 9542	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317021	4/1/2025
CHECK TOTAL:			426.70				
JENSEN, CYNTHIA 9659	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317022	4/1/2025
JENSEN, CYNTHIA 9659	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317022	4/1/2025
CHECK TOTAL:			396.87				
JENULIS, SUSAN 426	DENTAL INSURANCE	32000-39061 A/C/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317023	4/1/2025
JENULIS, SUSAN 426	MEDICAL INSURANCE	32000-40068 A/C/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		317023	4/1/2025
CHECK TOTAL:			178.57				
JOBSON, JOHN 10757	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317024	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JOBSON, JOHN 10757	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317024	4/1/2025
CHECK TOTAL:			658.34				
JOHNSON, DOUGLAS 7278	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317025	4/1/2025
JOHNSON, DOUGLAS 7278	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317025	4/1/2025
CHECK TOTAL:			658.34				
JOHNSON, GAYLE 2543	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	732.66	APRIL 1 2025		317026	4/1/2025
CHECK TOTAL:			732.66				
JOHNSON, GINGER 8	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317027	4/1/2025
JOHNSON, GINGER 8	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	528.16	APRIL 1 2025		317027	4/1/2025
CHECK TOTAL:			452.50				
JOHNSON, SHERRY 2059	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		317028	4/1/2025
JOHNSON, SHERRY 2059	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317028	4/1/2025
CHECK TOTAL:			754.18				
JONES, ROBERT 1572	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317029	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JONES, ROBERT 1572	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317029	4/1/2025
CHECK TOTAL:			748.77				
JOURNELL, SHERILYN 17087	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317030	4/1/2025
CHECK TOTAL:			426.70				
JUDITH, STEVEN 703	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317031	4/1/2025
JUDITH, STEVEN 703	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317031	4/1/2025
CHECK TOTAL:			396.87				
KALIX, PAUL 2461	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317032	4/1/2025
KALIX, PAUL 2461	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317032	4/1/2025
CHECK TOTAL:			772.09				
KAMINSKI, DAN 3966	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317033	4/1/2025
KAMINSKI, DAN 3966	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317033	4/1/2025
CHECK TOTAL:			702.94				
KAPP, ROBIN 7169	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317034	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KAPP, ROBIN 7169	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317034	4/1/2025
CHECK TOTAL:			658.34				
KASAI, THELMA 7218	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317035	4/1/2025
KASAI, THELMA 7218	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317035	4/1/2025
CHECK TOTAL:			396.87				
KELLY, SONIA 3200	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317036	4/1/2025
KELLY, SONIA 3200	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317036	4/1/2025
CHECK TOTAL:			658.34				
KENNY, SUZUKO 10777	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		317037	4/1/2025
CHECK TOTAL:			284.25				
KERR, DONALD 7629	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	528.16	APRIL 1 2025		317038	4/1/2025
CHECK TOTAL:			528.16				
KILLINGER, FRANCIS 1601	DENTAL INSURANCE	32000-39061 A/C/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317039	4/1/2025
KILLINGER, FRANCIS 1601	MEDICAL INSURANCE	32000-40068 A/C/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317039	4/1/2025
CHECK TOTAL:			351.04				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KUHN, JOHN 3357	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317040	4/1/2025
CHECK TOTAL:			426.70				
LAM, TONY 7303	DENTAL INSURANCE	10000-39061 CITY COUNC/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317041	4/1/2025
LAM, TONY 7303	MEDICAL INSURANCE	10000-40068 CITY COUNC/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317041	4/1/2025
CHECK TOTAL:			702.94				
LAMM, DONALD 11639	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317042	4/1/2025
CHECK TOTAL:			778.60				
LANCE, JUDYTH 607	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317043	4/1/2025
LANCE, JUDYTH 607	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317043	4/1/2025
CHECK TOTAL:			319.17				
LAY, BONNY 2488	DENTAL INSURANCE	61050-39061 PLANNING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317044	4/1/2025
LAY, BONNY 2488	MEDICAL INSURANCE	61050-40068 PLANNING/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317044	4/1/2025
CHECK TOTAL:			702.94				
LE, DONG K 42	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317045	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LE, DONG K 42	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	726.50	APRIL 1 2025		317045	4/1/2025
CHECK TOTAL:			650.84				
LEAHY, JOHN 3763	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317046	4/1/2025
LEAHY, JOHN 3763	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317046	4/1/2025
CHECK TOTAL:			658.34				
LENT, CHARLENE 7236	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317047	4/1/2025
LENT, CHARLENE 7236	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317047	4/1/2025
CHECK TOTAL:			702.94				
LIEU, STACEY 63	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317048	4/1/2025
LIEU, STACEY 63	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317048	4/1/2025
CHECK TOTAL:			772.09				
LITTLE, TIM 3488	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	726.50	APRIL 1 2025		317049	4/1/2025
CHECK TOTAL:			726.50				
LOOMER, PENNY 2563	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317050	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LOOMER, PENNY 2563	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	726.50	APRIL 1 2025		317050	4/1/2025
CHECK TOTAL:			650.84				
MACCORMICK, KEVIN 1710	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317051	4/1/2025
MACCORMICK, KEVIN 1710	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317051	4/1/2025
CHECK TOTAL:			658.34				
MAIN, RICHARD 270	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317052	4/1/2025
MAIN, RICHARD 270	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317052	4/1/2025
CHECK TOTAL:			704.17				
MANGIAMELI, JUDY 7539	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317053	4/1/2025
MANGIAMELI, JUDY 7539	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317053	4/1/2025
CHECK TOTAL:			658.34				
MANLAPEG, JUDITH 17242	RETIREE MEDICAL REIMB	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		317054	4/1/2025
CHECK TOTAL:			185.08				
MARSH, DEREK 7366	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317055	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MARSH, DEREK 7366	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317055	4/1/2025
CHECK TOTAL:			610.51				
MARTIN, PATSY 14032	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317056	4/1/2025
CHECK TOTAL:			349.00				
MARTINEZ, GERALD STEVEN 3845	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317057	4/1/2025
MARTINEZ, GERALD STEVEN 3845	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	250.31	APRIL 1 2025		317057	4/1/2025
CHECK TOTAL:			220.48				
MASTICK, JAMES 2336	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317058	4/1/2025
MASTICK, JAMES 2336	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317058	4/1/2025
CHECK TOTAL:			658.34				
MATTEO, SAMUEL 10772	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317059	4/1/2025
MATTEO, SAMUEL 10772	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		317059	4/1/2025
CHECK TOTAL:			254.42				
McAULIFFE, JAMES A. 3814	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317060	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
McAULIFFE, JAMES A. 3814	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317060	4/1/2025
CHECK TOTAL:			702.94				
MCCARTHY, DANIEL 4200	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317061	4/1/2025
CHECK TOTAL:			734.00				
MCCLLOUD, TOM 3129	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317062	4/1/2025
MCCLLOUD, TOM 3129	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317062	4/1/2025
CHECK TOTAL:			396.87				
MCDOWELL, DAVID 7845	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317063	4/1/2025
MCDOWELL, DAVID 7845	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317063	4/1/2025
CHECK TOTAL:			658.34				
MCKINNEY, PATRICIA 14140	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317064	4/1/2025
CHECK TOTAL:			426.70				
MCLAUGHLIN, MILDRED 7706	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317065	4/1/2025
MCLAUGHLIN, MILDRED 7706	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317065	4/1/2025
CHECK TOTAL:			396.87				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MILLER, JAMES 3481	DENTAL INSURANCE	56500-39061 UTIL PROD/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317066	4/1/2025
MILLER, JAMES 3481	MEDICAL INSURANCE	56500-40068 UTIL PROD/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317066	4/1/2025
CHECK TOTAL:			396.87				
MILLER, SAMUEL L 7311	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		317067	4/1/2025
MILLER, SAMUEL L 7311	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317067	4/1/2025
CHECK TOTAL:			709.58				
MILLER, SCOTT 2911	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	732.66	APRIL 1 2025		317068	4/1/2025
CHECK TOTAL:			732.66				
MILLER, TODD 7130	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317069	4/1/2025
MILLER, TODD 7130	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	670.48	APRIL 1 2025		317069	4/1/2025
CHECK TOTAL:			663.97				
MIZE, RICHARD 7068	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317070	4/1/2025
MIZE, RICHARD 7068	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317070	4/1/2025
CHECK TOTAL:			610.51				
MOORE, DWIGHT 7153	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317071	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MOORE, DWIGHT 7153	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		317071	4/1/2025
CHECK TOTAL:			155.25				
MOREY, MARY LOU 9867	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317072	4/1/2025
MOREY, MARY LOU 9867	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317072	4/1/2025
CHECK TOTAL:			420.19				
MORGAN, VICKI 3072	DENTAL INSURANCE	33000-39061 CODEENFORC/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317073	4/1/2025
MORGAN, VICKI 3072	MEDICAL INSURANCE	33000-40068 CODEENFORC/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317073	4/1/2025
CHECK TOTAL:			772.09				
MORITZ, JOSEPH 458	DENTAL INSURANCE	52500-39061 CONCRETE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317074	4/1/2025
MORITZ, JOSEPH 458	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317074	4/1/2025
CHECK TOTAL:			748.77				
MOYA, MARIA 73	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		317075	4/1/2025
MOYA, MARIA 73	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317075	4/1/2025
CHECK TOTAL:			754.18				
MRAZ, JAMES 7395	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317076	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MRAZ, JAMES 7395	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317076	4/1/2025
CHECK TOTAL:			351.04				
NARZ, PAM 9110	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317077	4/1/2025
NARZ, PAM 9110	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317077	4/1/2025
CHECK TOTAL:			396.87				
NAULT, MICHELE CHERYL 31	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317078	4/1/2025
NAULT, MICHELE CHERYL 31	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317078	4/1/2025
CHECK TOTAL:			748.77				
NEAL, PAMELA 897	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317079	4/1/2025
NEAL, PAMELA 897	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317079	4/1/2025
CHECK TOTAL:			396.87				
NGUYEN, HUYEN 7079	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317080	4/1/2025
NGUYEN, HUYEN 7079	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317080	4/1/2025
CHECK TOTAL:			702.94				
NGUYEN, JAMES 762	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317081	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
NGUYEN, JAMES 762	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317081	4/1/2025
CHECK TOTAL:			658.34				
NGUYEN, THUY 9109	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317082	4/1/2025
NGUYEN, THUY 9109	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317082	4/1/2025
CHECK TOTAL:			702.94				
NICHOLS, LARRY 72	DENTAL INSURANCE	52500-39061 CONCRETE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317083	4/1/2025
NICHOLS, LARRY 72	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317083	4/1/2025
CHECK TOTAL:			702.94				
NYE, MARK 7349	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317084	4/1/2025
NYE, MARK 7349	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317084	4/1/2025
CHECK TOTAL:			610.51				
O'NEIL, JONI 17487	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317085	4/1/2025
CHECK TOTAL:			349.00				
O'ROURKE, PEGGY 57	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317086	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
O'ROURKE, PEGGY 57	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317086	4/1/2025
CHECK TOTAL:			396.87				
OGAWA, MICHAEL 873	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317087	4/1/2025
OGAWA, MICHAEL 873	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317087	4/1/2025
CHECK TOTAL:			658.34				
OLCESE, NICK 9131	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317088	4/1/2025
CHECK TOTAL:			426.70				
OLSON, CRAIG 10231	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		317089	4/1/2025
CHECK TOTAL:			185.08				
OTTO, CHRIS 3824	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317090	4/1/2025
OTTO, CHRIS 3824	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317090	4/1/2025
CHECK TOTAL:			396.87				
PANELLA, ALBERT 7161	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317091	4/1/2025
PANELLA, ALBERT 7161	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317091	4/1/2025
CHECK TOTAL:			702.94				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PEASLEY, SHERI 27	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317092	4/1/2025
PEASLEY, SHERI 27	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317092	4/1/2025
CHECK TOTAL:			396.87				
PESKO, DAVID 8856	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317093	4/1/2025
PESKO, DAVID 8856	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317093	4/1/2025
CHECK TOTAL:			610.51				
PIXLER, TOM 3506	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317094	4/1/2025
PIXLER, TOM 3506	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317094	4/1/2025
CHECK TOTAL:			704.17				
PRICE, VIRGINIA 7369	DENTAL INSURANCE	50000-39061 PUBLICWRKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317095	4/1/2025
PRICE, VIRGINIA 7369	MEDICAL INSURANCE	50000-40068 PUBLICWRKS/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317095	4/1/2025
CHECK TOTAL:			396.87				
PROCTOR, MICHAEL 1011	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317096	4/1/2025
PROCTOR, MICHAEL 1011	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317096	4/1/2025
CHECK TOTAL:			658.34				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PROCTOR, TERESITA 123	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317097	4/1/2025
PROCTOR, TERESITA 123	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	726.50	APRIL 1 2025		317097	4/1/2025
CHECK TOTAL:			650.84				
QUINN, PETE 7301	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317098	4/1/2025
QUINN, PETE 7301	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317098	4/1/2025
CHECK TOTAL:			702.94				
RACKLEFF, KAREN 2701	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317099	4/1/2025
RACKLEFF, KAREN 2701	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317099	4/1/2025
CHECK TOTAL:			351.04				
RACKLEFF, TOMMY 579	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317100	4/1/2025
CHECK TOTAL:			426.70				
RAHBARI, SOROOSH 22	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317101	4/1/2025
RAHBARI, SOROOSH 22	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317101	4/1/2025
CHECK TOTAL:			702.94				
RATKAY, STEVE 65	DENTAL INSURANCE	61050-39061 PLANNING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317102	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
RATKAY, STEVE 65	MEDICAL INSURANCE	61050-40068 PLANNING/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317102	4/1/2025
CHECK TOTAL:			702.94				
REEDS, CAROLYN SUE 7364	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317103	4/1/2025
REEDS, CAROLYN SUE 7364	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	250.31	APRIL 1 2025		317103	4/1/2025
CHECK TOTAL:			243.80				
REISSIG, CYNTHIA 3573	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317104	4/1/2025
CHECK TOTAL:			734.00				
RIVERA, RITA 52	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	166.79	APRIL 1 2025		317105	4/1/2025
CHECK TOTAL:			166.79				
RIZUTO, PHIL 7851	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317106	4/1/2025
RIZUTO, PHIL 7851	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	738.30	APRIL 1 2025		317106	4/1/2025
CHECK TOTAL:			662.64				
ROBERTS, BRENDA 4098	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317107	4/1/2025
ROBERTS, BRENDA 4098	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317107	4/1/2025
CHECK TOTAL:			727.49				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ROETHLISBERGER, JENNIFER 209	DENTAL INSURANCE	19000-39061 HOUSNGAUTH/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		317108	4/1/2025
ROETHLISBERGER, JENNIFER 209	MEDICAL INSURANCE	19000-40068 HOUSNGAUTH/ RETIREE INSURANCE EXPENSE	528.16	APRIL 1 2025		317108	4/1/2025
CHECK TOTAL:			503.74				
ROSAS, JAIME 9894	MEDICAL INSURANCE	63050-40068 COMMPRESRV/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317109	4/1/2025
CHECK TOTAL:			778.60				
SANCHEZ, DAVE 7048	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317110	4/1/2025
SANCHEZ, DAVE 7048	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317110	4/1/2025
CHECK TOTAL:			748.77				
SANCHEZ, PETE 7384	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317111	4/1/2025
SANCHEZ, PETE 7384	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	515.44	APRIL 1 2025		317111	4/1/2025
CHECK TOTAL:			439.78				
SANDERS, CYNTHIA 3594	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	706.75	APRIL 1 2025		317112	4/1/2025
CHECK TOTAL:			706.75				
SANO, ROINE 16728	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317113	4/1/2025
CHECK TOTAL:			349.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SAVAGE, ELIZABETH 16806	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317114	4/1/2025
CHECK TOTAL:			349.00				
SAVIERS, KATHLEEN 15304	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317115	4/1/2025
CHECK TOTAL:			426.70				
SCHLISKEY, CHARLES M 7287	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317116	4/1/2025
SCHLISKEY, CHARLES M 7287	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317116	4/1/2025
CHECK TOTAL:			658.34				
SCHOONMAKER, DANIEL 17241	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317117	4/1/2025
SCHOONMAKER, DANIEL 17241	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317117	4/1/2025
CHECK TOTAL:			658.34				
SCHULTZ, WILLIAM 7076	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317118	4/1/2025
SCHULTZ, WILLIAM 7076	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317118	4/1/2025
CHECK TOTAL:			658.34				
SCOTT, CONSTANCE 10760	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317119	4/1/2025
CHECK TOTAL:			426.70				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SEAY, MICHAEL 7085	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317120	4/1/2025
SEAY, MICHAEL 7085	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		317120	4/1/2025
CHECK TOTAL:			277.74				
SELINSKE, TERRY 7640	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317121	4/1/2025
SELINSKE, TERRY 7640	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		317121	4/1/2025
CHECK TOTAL:			254.42				
SHINN, CHARLES 7201	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317122	4/1/2025
SHINN, CHARLES 7201	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317122	4/1/2025
CHECK TOTAL:			658.34				
SILVA, KIM 11538	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317123	4/1/2025
CHECK TOTAL:			349.00				
SILVAS, DAVID 7077	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		317124	4/1/2025
CHECK TOTAL:			185.08				
SILVER, RAMON 8399	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317125	4/1/2025
CHECK TOTAL:			778.60				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SMART, JOHN 2048	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317126	4/1/2025
SMART, JOHN 2048	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	290.28	APRIL 1 2025		317126	4/1/2025
CHECK TOTAL:			260.45				
SMITH, JOHN 7638	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317127	4/1/2025
SMITH, JOHN 7638	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317127	4/1/2025
CHECK TOTAL:			396.87				
SMITH, WILLIAM 740	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317128	4/1/2025
SMITH, WILLIAM 740	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317128	4/1/2025
CHECK TOTAL:			702.94				
SONDERHOLZER, DEAN 1425	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317129	4/1/2025
SONDERHOLZER, DEAN 1425	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317129	4/1/2025
CHECK TOTAL:			610.51				
ST CLAIR, JOHN 2365	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		317130	4/1/2025
ST CLAIR, JOHN 2365	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317130	4/1/2025
CHECK TOTAL:			754.18				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
STEWART- SCHNEBLIN, LINDA 7637	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317131	4/1/2025
STEWART- SCHNEBLIN, LINDA 7637	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317131	4/1/2025
CHECK TOTAL:			658.34				
STOREY, SCOTT 2919	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317132	4/1/2025
CHECK TOTAL:			734.00				
STRONACH, DAVID 7291	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		317133	4/1/2025
STRONACH, DAVID 7291	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	726.50	APRIL 1 2025		317133	4/1/2025
CHECK TOTAL:			702.08				
SULLIVAN, WILLIAM 7269	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317134	4/1/2025
CHECK TOTAL:			734.00				
SUSI, JOHANNA 2212	LIFE INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317135	4/1/2025
SUSI, JOHANNA 2212	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	658.62	APRIL 1 2025		317135	4/1/2025
CHECK TOTAL:			582.96				
SWEETLAND, ELIZABETH 10762	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317136	4/1/2025
SWEETLAND, ELIZABETH 10762	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317136	4/1/2025
CHECK TOTAL:			396.87				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TERRY, MARVIN 10763	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317137	4/1/2025
TERRY, MARVIN 10763	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317137	4/1/2025
CHECK TOTAL:			351.04				
THOMAS, TONY 1390	RETIREE MEDICAL REIMB	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317138	4/1/2025
THOMAS, TONY 1390	RETIREE MEDICAL REIMB	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317138	4/1/2025
CHECK TOTAL:			655.11				
THOMPSON, TIMOTHY 1411	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317139	4/1/2025
CHECK TOTAL:			734.00				
THORNELL, THOMAS 1408	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317140	4/1/2025
THORNELL, THOMAS 1408	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317140	4/1/2025
CHECK TOTAL:			702.94				
TIGHE, MAUREEN 1014	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317141	4/1/2025
TIGHE, MAUREEN 1014	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		317141	4/1/2025
CHECK TOTAL:			155.25				
TODD, STEPHEN 7636	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317142	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TODD, STEPHEN 7636	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317142	4/1/2025
CHECK TOTAL:			319.17				
TOGUCHI, BOB 10	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317143	4/1/2025
TOGUCHI, BOB 10	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317143	4/1/2025
CHECK TOTAL:			396.87				
TOOHEY, AUDREY 7240	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317144	4/1/2025
TOOHEY, AUDREY 7240	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317144	4/1/2025
CHECK TOTAL:			396.87				
TRAN, NICHOLAS 716	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317145	4/1/2025
TRAN, NICHOLAS 716	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317145	4/1/2025
CHECK TOTAL:			704.17				
TROTTER, ROBERT LEE 7635	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317146	4/1/2025
TROTTER, ROBERT LEE 7635	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317146	4/1/2025
CHECK TOTAL:			658.34				
TURNER, CRAIG 2312	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317147	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TURNER, CRAIG 2312	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317147	4/1/2025
CHECK TOTAL:			610.51				
UPSTILL, PATRICK 7399	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317148	4/1/2025
UPSTILL, PATRICK 7399	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317148	4/1/2025
CHECK TOTAL:			396.87				
VALDERRAMA, JAIRO 1582	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317149	4/1/2025
VALDERRAMA, JAIRO 1582	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317149	4/1/2025
CHECK TOTAL:			396.87				
VAN LITH, DOREEN 4014	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317150	4/1/2025
VAN LITH, DOREEN 4014	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317150	4/1/2025
CHECK TOTAL:			396.87				
VANDERGRIFT, CORD 455	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317151	4/1/2025
VANDERGRIFT, CORD 455	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317151	4/1/2025
CHECK TOTAL:			610.51				
VARNER, HERMAN 7634	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317152	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VARNER, HERMAN 7634	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317152	4/1/2025
CHECK TOTAL:			658.34				
VELIN, DONNA 2568	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	89.49	APRIL 1 2025		317153	4/1/2025
VELIN, DONNA 2568	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317153	4/1/2025
CHECK TOTAL:			868.09				
VESTAL, DONALD 18	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317154	4/1/2025
VESTAL, DONALD 18	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	726.50	APRIL 1 2025		317154	4/1/2025
CHECK TOTAL:			650.84				
VINCENT, DARRICK 2985	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317155	4/1/2025
VINCENT, DARRICK 2985	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317155	4/1/2025
CHECK TOTAL:			658.34				
WACKERMAN, JERRY 7225	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317156	4/1/2025
WACKERMAN, JERRY 7225	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317156	4/1/2025
CHECK TOTAL:			704.17				
WAGNER, ADELLE 7146	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317157	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WAGNER, ADELLE 7146	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317157	4/1/2025
CHECK TOTAL:			273.34				
WALLER, SALLY 13438	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		317158	4/1/2025
CHECK TOTAL:			349.00				
WARE, GLENDA 16494	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317159	4/1/2025
CHECK TOTAL:			426.70				
WEATHERSBEE, RICHARD 3820	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		317160	4/1/2025
WEATHERSBEE, RICHARD 3820	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		317160	4/1/2025
CHECK TOTAL:			160.66				
WEBB, DONALD 3048	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317161	4/1/2025
WEBB, DONALD 3048	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317161	4/1/2025
CHECK TOTAL:			610.51				
WEBER, BILLIE 8655	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		317162	4/1/2025
WEBER, BILLIE 8655	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317162	4/1/2025
CHECK TOTAL:			396.87				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WEST, LINDA 10765	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		317163	4/1/2025
CHECK TOTAL:			426.70				
WHITEHEAD, WILLIAM 17240	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		317164	4/1/2025
CHECK TOTAL:			185.08				
WILLIAMS, CLIFFORD 7197	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		317165	4/1/2025
WILLIAMS, CLIFFORD 7197	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317165	4/1/2025
CHECK TOTAL:			610.51				
WILLIAMSON, ALLEN 10766	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		317166	4/1/2025
CHECK TOTAL:			284.25				
WOESSNER, LARRY 7273	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317167	4/1/2025
WOESSNER, LARRY 7273	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317167	4/1/2025
CHECK TOTAL:			658.34				
WOLLAND, JUSTINA 16646	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317168	4/1/2025
WOLLAND, JUSTINA 16646	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317168	4/1/2025
CHECK TOTAL:			658.34				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WOODSON, VAN 4112	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317169	4/1/2025
WOODSON, VAN 4112	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317169	4/1/2025
CHECK TOTAL:			658.34				
YOU DEN, JAMES 7374	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		317170	4/1/2025
YOU DEN, JAMES 7374	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		317170	4/1/2025
CHECK TOTAL:			658.34				
ZAWOYSKY, SUE 2784	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		317171	4/1/2025
ZAWOYSKY, SUE 2784	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		317171	4/1/2025
CHECK TOTAL:			772.09				
BUI, THI HOA 7854	BUSINESS CARDS - J. BOCCANFUSO, S. CHANG, D. JIMEN	11500-44000 CITY MGR/ SUPPLIES	53.90	25-12255		317172	4/2/2025
BUI, THI HOA 7854	LASER CHECK- PRINT	21000-44002 FINANCE/ PRINTING	595.55	25-12258		317172	4/2/2025
BUI, THI HOA 7854	BLUE STATEMENT-ANIMAL CONTROL	32000-44002 A/C/ PRINTING	573.22	25-12257		317172	4/2/2025
BUI, THI HOA 7854	BUSINESS CARDS - J. BOCCANFUSO, S. CHANG, D. JIMEN	61050-44000 PLANNING/ SUPPLIES	53.90	25-12255		317172	4/2/2025
BUI, THI HOA 7854	BUSINESS CARDS - J. BOCCANFUSO, S. CHANG, D. JIMEN	56500-44000 UTIL PROD/ SUPPLIES	53.91	25-12255		317172	4/2/2025
CHECK TOTAL:			1,330.48				
JOE MAR POLYGRAPH 13283	Kirk, J. - Police Recruit Polygraph Examination	31000-40071 POLICE/ RECRUITING EXPENSE	250.00	25-012-WPD		317173	4/2/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JOE MAR POLYGRAPH 13283	Villegas, M. & Skrob, R. -Recruits polygraph exam	31000-40071 POLICE/ RECRUITING EXPENSE	500.00	25-011-WPD		317173	4/2/2025
CHECK TOTAL:			750.00				
JONES & MAYER 912	ATTORNEY FEE-PERSONNEL RULES	14200-43000 HR RISKMG/ LEGAL FEES	785.47	126526		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE- PERSONNEL	14200-43000 HR RISKMG/ LEGAL FEES	714.07	126525		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	4,093.95	126519		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,023.48	126504		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	737.86	126515		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	440.63	126532		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,118.62	126518		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	2,713.42	126505		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	3,550.47	126521		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,304.30	126517		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,261.50	126535		317174	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	247.99	126516		317174	4/2/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	428.42	126520		317174	4/2/2025
CHECK TOTAL:			18,420.18				
JONES & MAYER 912	ATTORNEY FEE-COUNCIL	10000-43000 CITY COUNC/ LEGAL FEES	4,808.00	123222		317175	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-COUNCIL	13000-43000 CITYATTRNY/ LEGAL FEES	7,283.40	123222		317175	4/2/2025
CHECK TOTAL:			12,091.40				
JONES & MAYER 912	ATTORNEY FEE-ECO DEV	13000-43000 CITYATTRNY/ LEGAL FEES	999.68	123884		317176	4/2/2025
CHECK TOTAL:			999.68				
JONES & MAYER 912	ATTORNEY FEE-ADMIN	13000-43000 CITYATTRNY/ LEGAL FEES	5,117.43	125679		317177	4/2/2025
CHECK TOTAL:			5,117.43				
JONES & MAYER 912	ATTORNEY FEE-CITY ATTORNEY	13000-43000 CITYATTRNY/ LEGAL FEES	4,450.95	124437		317178	4/2/2025
CHECK TOTAL:			4,450.95				
JONES & MAYER 912	ATTORNEY FEE-ADMIN	13000-43000 CITYATTRNY/ LEGAL FEES	6,997.79	124436		317179	4/2/2025
CHECK TOTAL:			6,997.79				
JONES & MAYER 912	ATTORNEY FEE-WESTMINSTER MALL	13000-43000 CITYATTRNY/ LEGAL FEES	71.41	124455		317180	4/2/2025
CHECK TOTAL:			71.41				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JONES & MAYER 912	ATTORNEY FEE-COUNCIL	10000-43000 CITY COUNC/ LEGAL FEES	2,642.02	124828		317181	4/2/2025
JONES & MAYER 912	ATTORNEY FEE-COUNCIL	13000-43000 CITYATTRNY/ LEGAL FEES	4,165.35	124828		317181	4/2/2025
CHECK TOTAL:			6,807.37				
JONES & MAYER 912	ATTORNEY FEE-CITY ATTORNEY	13000-43000 CITYATTRNY/ LEGAL FEES	190.42	126769		317182	4/2/2025
CHECK TOTAL:			190.42				
JONES & MAYER 912	ATTORNEY FEE-ADMIN	13000-43000 CITYATTRNY/ LEGAL FEES	142.81	126767		317183	4/2/2025
CHECK TOTAL:			142.81				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	13000-43000 CITYATTRNY/ LEGAL FEES	1,547.13	127121		317184	4/2/2025
CHECK TOTAL:			1,547.13				
KERNOHAN, KARIN 15847		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	599.50	PY040225MISC2		317185	4/2/2025
CHECK TOTAL:			599.50				
U.S. BANK 13129		00100-26207 GENRLADMIN/ PARS PAYABLE - TEMPORARY WAGES	7,491.47	PY040225DCUSB		317186	4/2/2025
CHECK TOTAL:			7,491.47				
U.S. BANK 13129	DEFFERED COMP-REMAIN BAL ON 12/11/24	00100-26207 GENRLADMIN/ PARS PAYABLE - TEMPORARY WAGES	0.10	BAL-PDSHORT-DEC 11 2		317187	4/2/2025
CHECK TOTAL:			0.10				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
UNIVERSAL PROTECTION SERVICE, LP 16581	February 2025 - Jail services	31000-43095 POLICE/ JAIL EXPENSES	28,622.48	16814287	20250083	317188	4/2/2025
CHECK TOTAL:			28,622.48				
WESTMINSTER MUNICIPAL EMP ASSC 7181		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	1,400.00	PY040225WMEA		317189	4/2/2025
CHECK TOTAL:			1,400.00				
WESTMINSTER POLICE ASSOC 7294		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	17,393.77	PY040225WPOA		317190	4/2/2025
CHECK TOTAL:			17,393.77				
WESTMINSTER POLICE ASSOC 7294	DONATION FROM AMKARA TATTOO	31000-39049 POLICE/ OTHER REV-DONATIONS-MISC	5,000.00	3/31/25		317191	4/2/2025
CHECK TOTAL:			5,000.00				
WPOA-PAC 14111		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	3,585.00	PY040225PAC		317192	4/2/2025
CHECK TOTAL:			3,585.00				
AT & T 7083	March 2025 - 335 253-2608 - 800 MHZ	31000-43074 POLICE/ UTILITIES - TELEPHONE	32.05	335 253-2608 Mar 25	20250008	1022911	3/26/2025
CHECK TOTAL:			32.05				
AT & T 7083	March 2025 - 335-253-2378	31000-43074 POLICE/ UTILITIES - TELEPHONE	69.78	335 253-2378 Mar 25	20250009	1022912	3/26/2025
CHECK TOTAL:			69.78				
AT & T 7083	March 2025 - 335-253-0693	41000-43074 FIRE/ UTILITIES - TELEPHONE	67.36	335 253-0693 Mar 25	20250010	1022913	3/26/2025
CHECK TOTAL:			67.36				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
AT & T 7083	March 2025 - #9391010065	31000-43074 POLICE/ UTILITIES - TELEPHONE	171.47	9391010065 Mar 25	20250011	1022914	3/26/2025
CHECK TOTAL:			171.47				
AT & T MOBILITY 13916	March 2025 - Cell phone service for BWC	31000-43074 POLICE/ UTILITIES - TELEPHONE	106.56	287289908425 Mar 25	20250031	1022915	3/26/2025
CHECK TOTAL:			106.56				
BANK OF AMERICA 2808	BANK ANALYSIS FEE- FEB 25	20000-33009 CITYREVEXP/ INTEREST INCOME- POOLED-CLEARIN	1,278.93	15348249		1022916	3/26/2025
CHECK TOTAL:			1,278.93				
BAY ALARM COMPANY 12713	Monthly Monitoring alarms fire and security	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	298.44	22088384	20250087	1022917	3/26/2025
BAY ALARM COMPANY 12713	Monthly Monitoring alarms fire and security	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	538.83	22073071	20250087	1022917	3/26/2025
CHECK TOTAL:			837.27				
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- A. SAROYA	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	03/03/25 PRE- SAROYA	20250105	1022918	3/26/2025
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- K. MANAI	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	03/06/25 PRE- MANAI	20250105	1022918	3/26/2025
CHECK TOTAL:			500.00				
BICKMORE ACTUARIAL 16942	Actuarial Report WC & Liability	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	5,200.00	31369	20250453	1022919	3/26/2025
CHECK TOTAL:			5,200.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BOUFFARD, WILLIAM 16661	TUITION REIMBURSEMENT- W. BOUFFARD	31000-44030 POLICE/ TRAINING & MEETINGS	685.81	10/14/24-2/2/25		1022920	3/26/2025
CHECK TOTAL:			685.81				
CALIFORNIA DEPARTMENT of SOCIAL SERVICES 17625	CALWORKS EBT THEFT RESTITUTION	00100-22509 GENRLADMIN/ DEPOSITS PAY - OTHER	2,760.00	DR-25-01566		1022921	3/26/2025
CHECK TOTAL:			2,760.00				
CAO, BRANDON 17528	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	212.80	03112025		1022922	3/26/2025
CHECK TOTAL:			212.80				
CHARTER COMMUNICATIONS 9317	INTERNET SRV- ROSE CTR	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	169.98	53594601030125		1022923	3/26/2025
CHECK TOTAL:			169.98				
CLIMATEC LLC 14164	Service agreement for Mangament energy and control	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	6,556.00	955019272	20250214	1022924	3/26/2025
CHECK TOTAL:			6,556.00				
COLLINS, DOMINIC 17004	Crisis Intervention and Behavioral Health	31000-44030 POLICE/ TRAINING & MEETINGS	186.40	04/01/2025		1022925	3/26/2025
CHECK TOTAL:			186.40				
COSCO FIRE PROTECTION, INC 9350	Fire Monitoring Services Westminster Rose center	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	144.00	1000707156		1022926	3/26/2025
CHECK TOTAL:			144.00				
COUNTY OF ORANGE 4036	Feb 2025 - OC Automated Teletype System (OCATS)	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,374.20	SH 70814	20250056	1022927	3/26/2025
CHECK TOTAL:			1,374.20				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
COUNTY OF ORANGE 4036	Feb 2025 - OC Automated Fingerprint Identification	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,706.00	SH 70869	20250004	1022928	3/26/2025
CHECK TOTAL:			2,706.00				
COUNTY OF ORANGE 4036	NOV 24 (FY 24-25)- OC fingerprint ID system (AFIS)	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,706.00	SH 70149	20250004	1022929	3/26/2025
CHECK TOTAL:			2,706.00				
DELTA DENTAL INSURANCE CO 10182	DENTAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	2,301.63	BE6504868		1022930	3/26/2025
CHECK TOTAL:			2,301.63				
DELTA DENTAL OF CALIFORNIA 10867	DENTAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	24,109.17	BE6507689		1022931	3/26/2025
CHECK TOTAL:			24,109.17				
DOOLEY ENTERPRISES, INC 3431	Ammunition for duty issue - Range	34000-44042 FIRINGRNGE/ SAFETY EQUIPMENT	4,892.93	69632	20250455	1022932	3/26/2025
CHECK TOTAL:			4,892.93				
DUNN-EDWARDS CORPORATION 16010	Purchase of paint for building dept	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	57.99	2027A39242		1022933	3/26/2025
CHECK TOTAL:			57.99				
DUONG, TONY 15119	Mileage Reimbursement for Tony Duong	70000-44034 CSR ADMIN/ MILEAGE	157.50	2/3-28/25		1022934	3/26/2025
CHECK TOTAL:			157.50				
ELITE INVESTIGATIONS.NET 15634	BACKGROUND INVESTIGATIONS- H. DANG	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	85540	20250103	1022935	3/26/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ELITE INVESTIGATIONS.NET 15634	BACKGROUND INVESTIGATIONS- R. VEGA	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	85541	20250103	1022935	3/26/2025
ELITE INVESTIGATIONS.NET 15634	BACKGROUND INVESTIGATIONS- A. SAROYA	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	85542	20250103	1022935	3/26/2025
CHECK TOTAL:			1,050.00				
FAIR HOUSING FOUNDATION 14340	2024 Westminster Fair Housing	16010-46003 CDBG/ PUBLIC SERVICES	2,429.01	FH030525-FEB 25	20250343	1022936	3/26/2025
CHECK TOTAL:			2,429.01				
FERGUSON ENTERPRISES, LLC 16860	Supplies for parks dept	53000-44000 PARKS/ SUPPLIES	54.68	5212916		1022937	3/26/2025
CHECK TOTAL:			54.68				
FERNANDEZ, OSCAR 17480	24/25 SAFETY BOOTS REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	250.00	03022025		1022938	3/26/2025
CHECK TOTAL:			250.00				
FOCUS MEDIA GROUP, INC. 13336	Bus Shelter Ads-TET Parade	75000-44021 EVENTS/ PARADES	400.00	1486965		1022939	3/26/2025
CHECK TOTAL:			400.00				
FRONTIER 14548	March 2025 - #714-903-5493 - Modem Line	31000-43074 POLICE/ UTILITIES - TELEPHONE	150.63	714-903-5493 Mar 25	20250015	1022940	3/26/2025
CHECK TOTAL:			150.63				
FRONTIER 14548	UTILITY CHARGES	53000-43074 PARKS/ UTILITIES - TELEPHONE	86.60	714-899-4863-MAR 25		1022941	3/26/2025
CHECK TOTAL:			86.60				
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	163.71	714-891-1614-MAR 25		1022942	3/26/2025
CHECK TOTAL:			163.71				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGE	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	547.15	714-894-1641-MAR 25		1022943	3/26/2025
CHECK TOTAL:			547.15				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	164.78	714-894-4193-MAR 25		1022944	3/26/2025
CHECK TOTAL:			164.78				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	85.98	213-153-5054-MAR 25		1022945	3/26/2025
CHECK TOTAL:			85.98				
FUSION CLOUD SERVICES, LLC 15749	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	121.25	1029362805		1022946	3/26/2025
CHECK TOTAL:			121.25				
GEORGE HILLS COMPANY, INC. 15202	CLAIMS MANAGEMENT SERVICES	14335-45004 PUBLICLIAB/ LIAB/LITIGATION ADMINISTRATION	3,357.25	INV1031255	20250102	1022947	3/26/2025
CHECK TOTAL:			3,357.25				
GREAT SCOTT TREE SERVICE INC 12682	Tree Trimming Services for City	53500-43090 TREES/ CONTRACTUAL - OTHER	661.44	55871	20250250	1022948	3/26/2025
CHECK TOTAL:			661.44				
GRISWOLD, CINDY 14096	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	23.80	03112025		1022949	3/26/2025
CHECK TOTAL:			23.80				
HA, DEVON 16676	BASIC SWAT ACADEMY CLASS	31000-44030 POLICE/ TRAINING & MEETINGS	21.57	3/4-15/25-EXP		1022950	3/26/2025
CHECK TOTAL:			21.57				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	272.86	2611400	20250182	1022951	3/26/2025
CHECK TOTAL:			272.86				
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	487.11	5625001	20250182	1022952	3/26/2025
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	162.72	9512379	20250182	1022952	3/26/2025
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	255.77	5610850	20250182	1022952	3/26/2025
CHECK TOTAL:			905.60				
KASA CONSTRUCTION, INC 14300	Mendez Trail-#3	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	135,734.58	Mendez Trail-#3	20250369	1022953	3/26/2025
KASA CONSTRUCTION, INC 14300	Mendez Trail-#3	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	7,143.92	Mendez Trail-#3	20250369	1022953	3/26/2025
CHECK TOTAL:			142,878.50				
KEYSER MARSTON ASSN., INC. 14504	ON-CALL AFFORDABLE HOUSING CONSULTING SERVICES	19000-43090 HOUSNGAUTH/ CONTRACTUAL - OTHER	1,260.00	0039551	20250141	1022954	3/26/2025
CHECK TOTAL:			1,260.00				
KNORR SYSTEM, INC 16518	Service on Slgler Park splash pad	53000-43090 PARKS/ CONTRACTUAL - OTHER	3,406.39	246219		1022955	3/26/2025
CHECK TOTAL:			3,406.39				
KOSMONT COMPANIES 17305	Economic Development Advisory Services	11501-43090 ECONDEVEL/ CONTRACTUAL - OTHER	1,786.20	2407.2-005	20250206	1022956	3/26/2025
CHECK TOTAL:			1,786.20				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LAFRANCE, SHARON 17626		00600-11020 UTIL OP/ RECEIVABLES - UTILITY	453.54	68823		1022957	3/26/2025
CHECK TOTAL:			453.54				
LANDSCAPE STRUCTURES, INC. 16567	Playground Equipment-Gillespie Park	16510-48000 CDBG CIP/ CIP AND LONG-TERM PROJ COSTS	202,001.24	SO-0101486	20250442	1022958	3/26/2025
CHECK TOTAL:			202,001.24				
LIN, HOWARD 15448	Reimbursement for SWAT boots, emp. #422	31000-44042 POLICE/ SAFETY EQUIPMENT	262.03	28792542		1022959	3/26/2025
CHECK TOTAL:			262.03				
LONG BEACH BMW MOTORCYCLES 17545	Purchase of supplies for Fleet	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	405.54	270606		1022960	3/26/2025
LONG BEACH BMW MOTORCYCLES 17545	Fleet Supplies	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	1,137.32	270597		1022960	3/26/2025
CHECK TOTAL:			1,542.86				
LUDWIG, DAWNA 9083	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	324.80	03112025		1022961	3/26/2025
CHECK TOTAL:			324.80				
MALLORY SAFETY & SUPPLY LLC 13450	10 LED Flashlights Safety Equipment	31000-44042 POLICE/ SAFETY EQUIPMENT	1,959.46	6108973		1022962	3/26/2025
MALLORY SAFETY & SUPPLY LLC 13450	10 whistle alerts with tooth guard	31000-44042 POLICE/ SAFETY EQUIPMENT	82.00	6111119		1022962	3/26/2025
CHECK TOTAL:			2,041.46				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MIKE RAAHAUGES SHOOTING ENTERP 2024	Range/targets on 2/25/25 - Doan, C.	31000-43090 POLICE/ CONTRACTUAL - OTHER	33.00	2075		1022963	3/26/2025
CHECK TOTAL:			33.00				
MIND OC 17088	Jan 2025 - Mobile Crises Response Services	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	73,238.75	FY2025-01 WM	20250163	1022964	3/26/2025
CHECK TOTAL:			73,238.75				
MORA, GABRIELA 17002	24/25-TUITION REIMBURSEMENT	31000-44030 POLICE/ TRAINING & MEETINGS	1,000.00	4/24-ON GOING		1022965	3/26/2025
CHECK TOTAL:			1,000.00				
NGUYEN, TU 10866	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	134.40	03112025		1022966	3/26/2025
CHECK TOTAL:			134.40				
OC SANDBAGGER 14347	purchase sandbags prebagged service	51500-43090 STREETS/ CONTRACTUAL - OTHER	724.65	OC 25 1905031		1022967	3/26/2025
CHECK TOTAL:			724.65				
ORANGE COUNTY UNITED WAY 17621	CES Access Point Fee	19000-46001 HOUSNGAUTH/ RAPID REHOUSING	200.00	HMIS-2025-19		1022968	3/26/2025
CHECK TOTAL:			200.00				
PET SUPPLY 17477	K-9 food for Thor	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	134.27	208		1022969	3/26/2025
CHECK TOTAL:			134.27				
PHAM, CHRISTINA 17031	3/1/25 - Dry cleaning and altering services.	31000-43090 POLICE/ CONTRACTUAL - OTHER	811.50	0408	20250176	1022970	3/26/2025
CHECK TOTAL:			811.50				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PLACEWORKS, INC 2955	Planning Services for the Mall Specific	11501-43091 ECONDEVEL/ CONTRACTUAL - WSTMN MALL	777.50	CWE-12.0-5	20250427	1022971	3/26/2025
CHECK TOTAL:			777.50				
POPE, MICHELLE LISA 17608	City Council meeting minutes	12000-43090 CITY CLERK/ CONTRACTUAL - OTHER	10,800.00	241231	20250457	1022972	3/26/2025
CHECK TOTAL:			10,800.00				
PRISM 16534	EWC Premium adjustments 23/24	14326-41006 WRKSCOMP/ INSURANCE AND BONDS	25,798.00	25100345	20250458	1022973	3/26/2025
CHECK TOTAL:			25,798.00				
SCOTT FAZEKAS & ASSOCIATES INC. 15306	As needed plan review services	62050-43090 BUILDING/ CONTRACTUAL - OTHER	2,072.88	23151	20250327	1022974	3/26/2025
CHECK TOTAL:			2,072.88				
SDI PRESENCE, LLC 16837	Jan 25 - IT Staffing - Cert. Security Specialist	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	6,394.50	18676	20250187	1022975	3/26/2025
SDI PRESENCE, LLC 16837	Jan 25 - Software Dev	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	220.50	18711	20250187	1022975	3/26/2025
CHECK TOTAL:			6,615.00				
SIGNEXUSA 16920	Installation of Flags for Black April 2025	75000-44021 EVENTS/ PARADES	4,360.00	202508	20250459	1022976	3/26/2025
CHECK TOTAL:			4,360.00				
SOCALGAS 2531	UTILITY CHARGES	53000-43070 PARKS/ UTILITIES - GAS	443.96	2/6-25-3/10/25		1022977	3/26/2025
CHECK TOTAL:			443.96				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOCALGAS 2531	UTILITY CHARGES	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	2,628.43	2/6/25-3/10/2025		1022978	3/26/2025
CHECK TOTAL:			2,628.43				
SOCALGAS 2531	UTILITY CHARGES	75500-43070 GOVT BLDGS/ UTILITIES - GAS	9,059.59	2/3-3/10/25		1022979	3/26/2025
CHECK TOTAL:			9,059.59				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	1,290.88	2/12-3/13/25		1022980	3/26/2025
CHECK TOTAL:			1,290.88				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	830.34	2/12/25-3/1/25		1022981	3/26/2025
CHECK TOTAL:			830.34				
STANDARD INSURANCE COMPANY 14880	LIFE INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	10,002.14	APRIL 25 0001		1022982	3/26/2025
CHECK TOTAL:			10,002.14				
STANDARD INSURANCE COMPANY 14880	LIFE INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	2,101.00	APRIL 25 0002		1022983	3/26/2025
CHECK TOTAL:			2,101.00				
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	290.00	1877086	20250110	1022984	3/26/2025
CHECK TOTAL:			290.00				
STRAZIUSO, KRIS 11779	CAPE 2025 ANNUAL TRAINING SEMINAR	31000-44030 POLICE/ TRAINING & MEETINGS	53.32	3/3-7/25-EXP		1022985	3/26/2025
CHECK TOTAL:			53.32				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	50.00	457115291	20250091	1022986	3/26/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	406.68	457115290	20250091	1022986	3/26/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	101.00	547110230	20250091	1022986	3/26/2025
CHECK TOTAL:			557.68				
TODD PAINTING, INC 17612	Painting of Roll up Door at OCFS #65	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	4,460.00	7036	20250456	1022987	3/26/2025
CHECK TOTAL:			4,460.00				
TOWNSEND PUBLIC AFFAIRS, INC 17229	Consulting Services FY 2024-25	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	9,000.00	23082	20250071	1022988	3/26/2025
CHECK TOTAL:			9,000.00				
TWO SIX SERVICES, IN 17614	Service Condenser CLeaning for Building Services	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	540.00	50469		1022989	3/26/2025
TWO SIX SERVICES, IN 17614	PD Condenser fridge cleaning and freon recharge	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	540.00	50470		1022989	3/26/2025
CHECK TOTAL:			1,080.00				
UNION PACIFIC RAILROAD CO 440	Preset Lease Garden Grove and Hoover	53000-49404 PARKS/ LAND LEASES	50.00	338247526		1022990	3/26/2025
CHECK TOTAL:			50.00				
VEASLEY, WILLIE 16779	TRAFFIC COLLISION INVESTIGATIONS	31000-44030 POLICE/ TRAINING & MEETINGS	31.14	2/25-27/25-EXP		1022991	3/26/2025
CHECK TOTAL:			31.14				
VELOCITY TRUCK CENTERS 15831	purchase of supplies for fleet	58000-44000 MOTOR POOL/ SUPPLIES	367.40	XA220633943:1		1022992	3/26/2025



CITY OF WESTMINSTER

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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VELOCITY TRUCK CENTERS 15831	Fleet Supplies	58000-44000 MOTOR POOL/ SUPPLIES	194.19	RA220040108:1		1022992	3/26/2025
CHECK TOTAL:			561.59				
VERIZON WIRELESS 8536	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	276.06	272068273-1-MAR 25		1022993	3/26/2025
CHECK TOTAL:			276.06				
VERIZON WIRELESS 8536	Mar 2025 - #570474202-3 WPD Cell phone service	31000-43074 POLICE/ UTILITIES - TELEPHONE	1,191.88	570474202-3 Mar 25	20250068	1022994	3/26/2025
VERIZON WIRELESS 8536	Mar 2025 - #570474202-3 WPD Cell phone service	34100-43074 DOJ SEIZUR/ UTILITIES - TELEPHONE	3,722.04	570474202-3 Mar 25	20250068	1022994	3/26/2025
CHECK TOTAL:			4,913.92				
VESTIS SERVICES, LLC 16297	3/3/25 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	151.77	5890532562	20250050	1022995	3/26/2025
VESTIS SERVICES, LLC 16297	3/19/25 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	151.77	5890541004	20250050	1022995	3/26/2025
VESTIS SERVICES, LLC 16297	3/3/25 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	50.00	5890532562	20250050	1022995	3/26/2025
VESTIS SERVICES, LLC 16297	3/19/25 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	50.00	5890541004	20250050	1022995	3/26/2025
CHECK TOTAL:			403.54				
VISION SERVICE PLAN-(CA) 10855	VISION INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	1,674.80	APRIL 25 01		1022996	3/26/2025
CHECK TOTAL:			1,674.80				
VISION SERVICE PLAN-(CA) 10855	VISION INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	3,338.55	APRIL 25 02		1022997	3/26/2025
CHECK TOTAL:			3,338.55				



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FOR 4/9/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	299.64	4788145	20250353	1022998	3/26/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	53000-43090 PARKS/ CONTRACTUAL - OTHER	68.10	4788145	20250353	1022998	3/26/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	55500-43090 UTIL ADMIN/ CONTRACTUAL - OTHER	68.10	4788145	20250353	1022998	3/26/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	68.10	4788145	20250353	1022998	3/26/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	68.10	4788145	20250353	1022998	3/26/2025
CHECK TOTAL:			572.04				
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	134.82	2885225	20250075	1022999	3/26/2025
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	124.50	2884585	20250075	1022999	3/26/2025
CHECK TOTAL:			259.32				
W. G. ZIMMERMAN ENGINEERING, INC 17546	Engineering Services-February 25	50500-43090 ENGINEERNG/ CONTRACTUAL - OTHER	12,960.00	25-02-701	20250363	1023000	3/26/2025
CHECK TOTAL:			12,960.00				
WESTERN STATE BUILDERS, INC 16868	ARPA-Playground-Five Parks-#2	21500-48000 AMERRESCUE/ CIP AND LONG-TERM PROJ COSTS	414,172.95	Westminster Parks-#2	20250366	1023001	3/26/2025
CHECK TOTAL:			414,172.95				
WESTMINSTER JOURNAL 9182	Case 2023-0670	61050-44070 PLANNING/ ADVERTISING	380.00	00150840		1023002	3/26/2025
CHECK TOTAL:			380.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WINDMILL LANDMARK LLC 16138	HPRP RENT_A.NOGUERO 15400 BELGRADE #67 (FEB 2025)	19000-46001 HOUSNGAUTH/ RAPID REHOUSING	190.00	A.NOGUERA_FEB2025		1023003	3/26/2025
CHECK TOTAL:			190.00				
WINDMILL LANDMARK LLC 16138	HPRP RENT_A.NOGUERO 15400 BELGRADE #67 (MARCH2025)	19000-46001 HOUSNGAUTH/ RAPID REHOUSING	1,995.00	A.NOGUERA_MARCH2025		1023004	3/26/2025
CHECK TOTAL:			1,995.00				
WITTMAN ENTERPRISES LLC 1991	AMBULANCE BILLING SERVICE	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	24,427.34	25010232	20250168	1023005	3/26/2025
CHECK TOTAL:			24,427.34				
ALVIDREZ, MINERVA 13360	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		1023006	4/1/2025
CHECK TOTAL:			426.70				
ANDERSON, DON 828	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		1023007	4/1/2025
ANDERSON, DON 828	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		1023007	4/1/2025
CHECK TOTAL:			702.94				
BARNEY, SHERYL 14986	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		1023008	4/1/2025
CHECK TOTAL:			426.70				
COPE, GREG 7263	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		1023009	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
COPE, GREG 7263	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		1023009	4/1/2025
CHECK TOTAL:			109.42				
FREEMAN, ROY 9302	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		1023010	4/1/2025
CHECK TOTAL:			734.00				
HARRIS, ANDY 954	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	778.60	APRIL 1 2025		1023011	4/1/2025
CHECK TOTAL:			778.60				
HENDERSON, IDA 10747	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		1023012	4/1/2025
CHECK TOTAL:			349.00				
KINGSMILL, JAMES 2278	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	APRIL 1 2025		1023013	4/1/2025
KINGSMILL, JAMES 2278	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		1023013	4/1/2025
CHECK TOTAL:			709.58				
KOENIG, DENNIS 7096	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		1023014	4/1/2025
KOENIG, DENNIS 7096	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		1023014	4/1/2025
CHECK TOTAL:			254.42				
LEWIS, BILL 7843	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		1023015	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LEWIS, BILL 7843	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		1023015	4/1/2025
CHECK TOTAL:			396.87				
MARSHALL, PHILIP 7137	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		1023016	4/1/2025
MARSHALL, PHILIP 7137	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		1023016	4/1/2025
CHECK TOTAL:			610.51				
MARTINEZ, JOANNE 14987	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		1023017	4/1/2025
CHECK TOTAL:			185.08				
MASTERS-NICKELBERRY, MARY 3754	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		1023018	4/1/2025
MASTERS-NICKELBERRY, MARY 3754	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	185.08	APRIL 1 2025		1023018	4/1/2025
CHECK TOTAL:			109.42				
MILLER, CHARLES RUSS 3735	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	APRIL 1 2025		1023019	4/1/2025
MILLER, CHARLES RUSS 3735	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		1023019	4/1/2025
CHECK TOTAL:			658.34				
ROTHENWANDER, ROBERT 7353	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-6.51	APRIL 1 2025		1023020	4/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ROTHENWANDER, ROBERT 7353	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	768.52	APRIL 1 2025		1023020	4/1/2025
CHECK TOTAL:			762.01				
SANCHEZ, RALPH 10759	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	APRIL 1 2025		1023021	4/1/2025
SANCHEZ, RALPH 10759	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	426.70	APRIL 1 2025		1023021	4/1/2025
CHECK TOTAL:			396.87				
SPENCER, BRUCE 2394	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	284.25	APRIL 1 2025		1023022	4/1/2025
CHECK TOTAL:			284.25				
TURNER, TERRY 1168	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	APRIL 1 2025		1023023	4/1/2025
TURNER, TERRY 1168	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	APRIL 1 2025		1023023	4/1/2025
CHECK TOTAL:			610.51				
WOODS, EVA 17436	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	APRIL 1 2025		1023024	4/1/2025
CHECK TOTAL:			349.00				
ADAMSON INDUSTRIES 7355	Safety equipment - 30 pcs hwy flares	31000-44042 POLICE/ SAFETY EQUIPMENT	3,511.51	INV430734	20250045	1023025	4/2/2025
CHECK TOTAL:			3,511.51				
AKESO OCCUPATIONAL HEALTH 17196	PHYSICAL DOT EXAM- A. MOON	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	100.00	EM012942		1023026	4/2/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
AKESO OCCUPATIONAL HEALTH 17196	PHYSICAL DOT EXAM- T. NICHOLS	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	100.00	EM012943		1023026	4/2/2025
AKESO OCCUPATIONAL HEALTH 17196	PHYSICAL DOT EXAM- G. GARCIA	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	100.00	EM012944		1023026	4/2/2025
AKESO OCCUPATIONAL HEALTH 17196	PHYSICAL DOT EXAM- R. CABRAL	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	100.00	EM012945		1023026	4/2/2025
AKESO OCCUPATIONAL HEALTH 17196	PHYSICAL DOT EXAM- M. MCAULEY	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	100.00	EM012946		1023026	4/2/2025
CHECK TOTAL:			500.00				
ALL AMERICAN ASPHALT 3587	RETENTION	20002-20020 GENCITYCIP/ RETENTIONS PAYABLE	5,006.80	210209		1023027	4/2/2025
ALL AMERICAN ASPHALT 3587	RETENTION	55036-20020 GASTAXCIP/ RETENTIONS PAYABLE	4,224.60	210209		1023027	4/2/2025
ALL AMERICAN ASPHALT 3587	RETENTION	55037-20020 STREET CIP/ RETENTIONS PAYABLE	56,742.45	210209		1023027	4/2/2025
CHECK TOTAL:			65,973.85				
ALLISON MECHANICAL INC 10565	Replacement VFD Cabinet Fan install	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	1,674.00	88143		1023028	4/2/2025
CHECK TOTAL:			1,674.00				
ANDERSENS DOOR SERVICE, INC 8113	Service and maintence repair of gates at yard	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	4,617.32	41494	20250461	1023029	4/2/2025
CHECK TOTAL:			4,617.32				
BARRAGAN, JOSHUA 16611	FY 24/25 TUITION REIMBURSEMENT- J. BARRAGAN	56500-44030 UTIL PROD/ TRAINING & MEETINGS	579.98	2/2024-2/2025		1023030	4/2/2025
CHECK TOTAL:			579.98				



CITY OF WESTMINSTER WARRANT REGISTER FOR 4/9/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CALIFORNIA DEPARTMENT OF TAX 2334	SALES & USE TAX-JAN-MAR 25	00100-20099 GENRLADMIN/ OTHER PAYABLES	21.41	024-132014-MAR 25		1023031	4/2/2025
CALIFORNIA DEPARTMENT OF TAX 2334	SALES & USE TAX-JAN-MAR 25	50500-35004 ENGINEERNG/ CHRGES-MAPS & PUB	-3.41	024-132014-MAR 25		1023031	4/2/2025
CHECK TOTAL:			18.00				
CINTAS CORP #640 14261	uniforms for yard	51500-44040 STREETS/ UNIFORMS	87.62	4223277214	20250099	1023032	4/2/2025
CINTAS CORP #640 14261	uniforms for yard	53000-44040 PARKS/ UNIFORMS	125.00	4223277214	20250099	1023032	4/2/2025
CINTAS CORP #640 14261	uniforms for yard	53500-44040 TREES/ UNIFORMS	29.04	4223277214	20250099	1023032	4/2/2025
CINTAS CORP #640 14261	uniforms for yard	55500-44040 UTIL ADMIN/ UNIFORMS	320.86	4223277214	20250099	1023032	4/2/2025
CINTAS CORP #640 14261	uniforms for yard	58000-44040 MOTOR POOL/ UNIFORMS	93.44	4223277214	20250099	1023032	4/2/2025
CINTAS CORP #640 14261	uniforms for yard	75500-44040 GOVT BLDGS/ UNIFORMS	112.81	4223277214	20250099	1023032	4/2/2025
CHECK TOTAL:			768.77				
COLANTUONO, HIGHSMITH & WHATLEY, PC 16047	Representation of City v. WEST & NGUYEN	10000-43000 CITY COUNC/ LEGAL FEES	5,870.50	62603	20250466	1023033	4/2/2025
COLANTUONO, HIGHSMITH & WHATLEY, PC 16047	Representation of City v. WEST & NGUYEN	10000-43000 CITY COUNC/ LEGAL FEES	17,981.00	63174	20250466	1023033	4/2/2025
COLANTUONO, HIGHSMITH & WHATLEY, PC 16047	Representation of City v. WEST & NGUYEN	10000-43000 CITY COUNC/ LEGAL FEES	2,975.94	63564	20250466	1023033	4/2/2025
COLANTUONO, HIGHSMITH & WHATLEY, PC 16047	Representation of City v. WEST & NGUYEN	10000-43000 CITY COUNC/ LEGAL FEES	6,131.50	64002	20250466	1023033	4/2/2025
COLANTUONO, HIGHSMITH & WHATLEY, PC 16047	Representation of City v. WEST & NGUYEN	10000-43000 CITY COUNC/ LEGAL FEES	3,794.00	64292	20250466	1023033	4/2/2025
CHECK TOTAL:			36,752.94				



CITY OF WESTMINSTER

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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
COMMERCIAL CLEANING SYSTEMS 15697	Services for Jail cleaning 03102025	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	500.00	683006		1023034	4/2/2025
COMMERCIAL CLEANING SYSTEMS 15697	Cleaning Services completd Dec and Jan City Build	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	12,971.96	673635	20250462	1023034	4/2/2025
COMMERCIAL CLEANING SYSTEMS 15697	Cleaning Services completd Dec and Jan City Build	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	12,971.96	671576	20250462	1023034	4/2/2025
CHECK TOTAL:			26,443.92				
COMMUNITY VETERINARY HOSPITAL 14020	Veterinary services, board & care of WPD K9 Dragon	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	99.00	697085749	20250005	1023035	4/2/2025
CHECK TOTAL:			99.00				
COMPLETE FIRE SERVICES INC. 13017	Annual Fire Extinguisher Certification and Testing	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	16,846.30	FF21725	20250460	1023036	4/2/2025
CHECK TOTAL:			16,846.30				
COUNTY OF ORANGE 890	Total cost of General Election of 11/05/24	12500-43090 ELECTIONS/ CONTRACTUAL - OTHER	56,775.03	R1367	20250465	1023037	4/2/2025
CHECK TOTAL:			56,775.03				
COUNTY OF ORANGE 4036	Water Bill Payment/Processing Feb 2025	23000-43090 UTILBILLNG/ CONTRACTUAL - OTHER	8,123.85	TTC 422	20250191	1023038	4/2/2025
CHECK TOTAL:			8,123.85				
COUNTY OF ORANGE-SHERIFF'S DEPT 7610	CASE#COC2002307-PETER MACH	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	32.48	3/27/25		1023039	4/2/2025
CHECK TOTAL:			32.48				
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	52500-43090 CONCRETE/ CONTRACTUAL - OTHER	2,923.40	202013	20250120	1023040	4/2/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	6,821.29	202013	20250120	1023040	4/2/2025



CITY OF WESTMINSTER

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FOR 4/9/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	603.12	201820	20250120	1023040	4/2/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	568.04	201769	20250120	1023040	4/2/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	1,904.35	201822	20250120	1023040	4/2/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	142.03	201309	20250120	1023040	4/2/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	142.03	201300	20250120	1023040	4/2/2025
CHECK TOTAL:			13,104.26				
DEPARTMENT OF JUSTICE 797	Feb 2025 - Fingerprint & child abuse index check	31000-43090 POLICE/ CONTRACTUAL - OTHER	976.00	800257		1023041	4/2/2025
CHECK TOTAL:			976.00				
DEPARTMENT OF JUSTICE 797	Dec 2024 - Fingerprints for employment	31000-43090 POLICE/ CONTRACTUAL - OTHER	322.00	786503		1023042	4/2/2025
CHECK TOTAL:			322.00				
E-RECYCLING OF CALIFORNIA 17282	Pick up of recyclables at yard	51500-43090 STREETS/ CONTRACTUAL - OTHER	345.82	2501245		1023043	4/2/2025
CHECK TOTAL:			345.82				
ELITE INVESTIGATIONS.NET 15634	BACKGROUND INVESTIGATIONS- K. MANAI	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	85562	20250103	1023044	4/2/2025
CHECK TOTAL:			350.00				
ESTEBAN, DE RAY 16725	24/25 TUITION REIMBURSEMENT	56500-44030 UTIL PROD/ TRAINING & MEETINGS	479.99	1/10/25-2/20/25		1023045	4/2/2025
CHECK TOTAL:			479.99				



CITY OF WESTMINSTER WARRANT REGISTER FOR 4/9/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
EWING IRRIGATION PRODUCTS 7194	Irrigation products for parks dept	53000-44000 PARKS/ SUPPLIES	456.59	25074932	20250089	1023046	4/2/2025
EWING IRRIGATION PRODUCTS 7194	Irrigation products for parks dept	53000-44000 PARKS/ SUPPLIES	72.51	25168605	20250089	1023046	4/2/2025
CHECK TOTAL:			529.10				
FORENSIC NURSE SPECIALISTS INC 9215	DR# 25-01134 - Exam	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,500.00	6177		1023047	4/2/2025
CHECK TOTAL:			1,500.00				
FRANCHISE TAX BOARD 2217	CASE# 887069962-MACRINA R. GARCIA	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	17.57	3/27/25		1023048	4/2/2025
CHECK TOTAL:			17.57				
FRONTIER 14548	UTILITY CHARGES	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	96.99	714-892-5615-MAR 25		1023049	4/2/2025
CHECK TOTAL:			96.99				
FRONTIER 14548	UTILITY CHARGES	53000-43074 PARKS/ UTILITIES - TELEPHONE	101.31	714-894-1786-MAR 25		1023050	4/2/2025
CHECK TOTAL:			101.31				
FRONTIER 14548	UTILITY CHARGES	75500-43074 GOVT BLDGS/ UTILITIES - TELEPHONE	368.76	714-891-3406-MAR 25		1023051	4/2/2025
CHECK TOTAL:			368.76				
FRONTIER 14548	UTILTIY CHARGES	14450-43074 IT/ UTILITIES - TELEPHONE	324.76	714-895-8056-MAR 25		1023052	4/2/2025
CHECK TOTAL:			324.76				
FRONTIER 14548	UTILITY CHARGES	14450-43074 IT/ UTILITIES - TELEPHONE	92.37	714-891-8036		1023053	4/2/2025
CHECK TOTAL:			92.37				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGES	14450-43074 IT/ UTILITIES - TELEPHONE	69.31	209-151-0102-MAR 25		1023054	4/2/2025
CHECK TOTAL:			69.31				
FRONTIER 14548	UTILITY CHARGES	14450-43074 IT/ UTILITIES - TELEPHONE	205.83	213-170-8166-MAR 25		1023055	4/2/2025
CHECK TOTAL:			205.83				
GENERAL PUMP CO INC 464	Open PO FY 24-25 well pumps repair and service	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	29,280.00	32236	20250273	1023056	4/2/2025
GENERAL PUMP CO INC 464	Open PO FY 24-25 well pumps repair and service	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	19,836.00	32220	20250273	1023056	4/2/2025
CHECK TOTAL:			49,116.00				
HILL GRAPHICS 14318	Purchase of Police Decals for CityVehicles	58000-44000 MOTOR POOL/ SUPPLIES	820.00	5853	20250229	1023057	4/2/2025
CHECK TOTAL:			820.00				
HILLCO FASTENER WAREHOUSE, INC 16833	Purchase items for parks dept	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	30.14	5390861		1023058	4/2/2025
CHECK TOTAL:			30.14				
HOME DEPOT/GECF 3031	Purchase of supplies for streets department	51500-44000 STREETS/ SUPPLIES	135.66	25096	20250264	1023059	4/2/2025
HOME DEPOT/GECF 3031	Purchase of supplies for streets department	51500-44000 STREETS/ SUPPLIES	51.30	8512403	20250264	1023059	4/2/2025
HOME DEPOT/GECF 3031	Purchase of supplies for streets department	51500-44000 STREETS/ SUPPLIES	135.87	8512594	20250264	1023059	4/2/2025
HOME DEPOT/GECF 3031	Purchase of supplies for streets department	51500-44000 STREETS/ SUPPLIES	381.26	8537592	20250264	1023059	4/2/2025
HOME DEPOT/GECF 3031	Purchase of supplies for streets department	51500-44000 STREETS/ SUPPLIES	165.44	12892	20250264	1023059	4/2/2025
CHECK TOTAL:			869.53				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOME DEPOT/GECF 3031	Purchase of items for graffiti department	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	80.91	4621500	20250260	1023060	4/2/2025
HOME DEPOT/GECF 3031	Purchase of items for graffiti department	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	36.02	3525762	20250260	1023060	4/2/2025
HOME DEPOT/GECF 3031	Purchase of items for graffiti department	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	651.70	4074944	20250260	1023060	4/2/2025
HOME DEPOT/GECF 3031	Purchase of items for graffiti department	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	50.13	3617696	20250260	1023060	4/2/2025
HOME DEPOT/GECF 3031	Purchase of items for graffiti department	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	89.41	3013438	20250260	1023060	4/2/2025
HOME DEPOT/GECF 3031	Purchase of items for graffiti department	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	27.28	3050223	20250260	1023060	4/2/2025
HOME DEPOT/GECF 3031	Purchase of items for graffiti department	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	786.53	2613449	20250260	1023060	4/2/2025
CHECK TOTAL:			1,721.98				
HOME DEPOT/GECF 3031	PO for supplies for Water Utility	56500-44000 UTIL PROD/ SUPPLIES	61.10	7022820	20250156	1023061	4/2/2025
CHECK TOTAL:			61.10				
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	22.33	25139	20250263	1023062	4/2/2025
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	140.08	9021682	20250263	1023062	4/2/2025
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	130.83	9622319	20250263	1023062	4/2/2025
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	50.30	8512404	20250263	1023062	4/2/2025
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	706.79	902278	20250263	1023062	4/2/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	731.36	970270	20250263	1023062	4/2/2025
CHECK TOTAL:			1,781.69				
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	105.94	50155	20250182	1023063	4/2/2025
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	82.78	3522039	20250182	1023063	4/2/2025
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	6.53	3613181	20250182	1023063	4/2/2025
CHECK TOTAL:			195.25				
INTERVAL HOUSE 4150	2024 Westminster HOME TBRA - FEB 2025	17403-46004 H.OM.E./ PROGRAM GRANTS	16,117.53	WTBRA031425-FEB 25	20250325	1023064	4/2/2025
INTERVAL HOUSE 4150	2024 Westminster HOME TBRA - FEB 2025	19000-43090 HOUSNGAUTH/ CONTRACTUAL - OTHER	2,623.25	WTBRA031425-FEB 25	20250325	1023064	4/2/2025
CHECK TOTAL:			18,740.78				
INTERVAL HOUSE 4150	2020 WESTMINSTER PLHA TBRA PROGRAM	17000-46004 LOCALHOUSE/ PROGRAM GRANTS	1,751.77	PLHA031425-FEB 25	20250177	1023065	4/2/2025
CHECK TOTAL:			1,751.77				
JOHN B EWLES INC 7352	Recycling Asphalt and Concrete for Yard	51500-44000 STREETS/ SUPPLIES	112.15	508529	20250076	1023066	4/2/2025
JOHN B EWLES INC 7352	Recycling Asphalt and Concrete for Yard	51500-44000 STREETS/ SUPPLIES	400.00	508561	20250076	1023066	4/2/2025
CHECK TOTAL:			512.15				
KASA CONSTRUCTION, INC 14300	Mendez Trail-#4	20002-48000 GENCITYCIP/ CIP AND LONG-TERM PROJ COSTS	111,714.00	Mendez Trail-#4	20250369	1023067	4/2/2025
KASA CONSTRUCTION, INC 14300	Mendez Trail-#4	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	114,536.72	Mendez Trail-#4	20250369	1023067	4/2/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KASA CONSTRUCTION, INC 14300	Mendez Trail-#4	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	15,940.46	Mendez Trail-#4	20250369	1023067	4/2/2025
KASA CONSTRUCTION, INC 14300	Mendez Trail-#4	59502-48000 LIGHTNGCIP/ CIP AND LONG-TERM PROJ COSTS	76,618.07	Mendez Trail-#4	20250369	1023067	4/2/2025
CHECK TOTAL:			318,809.25				
LEGALSHIELD 15249		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	241.19	PY040225LEGAL		1023068	4/2/2025
CHECK TOTAL:			241.19				
LONG BEACH FORD, LLC 2322	Purchase of Ford Parts and Service Ford Vehicles	58000-44000 MOTOR POOL/ SUPPLIES	104.05	222109	20250131	1023069	4/2/2025
CHECK TOTAL:			104.05				
MISSIONSQUARE 7098		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	904.28	PY040225LOAN		1023070	4/2/2025
MISSIONSQUARE 7098		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	12,615.50	PY040225DCICMA		1023070	4/2/2025
MISSIONSQUARE 7098		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	3,200.86	PY040225IRAICMA		1023070	4/2/2025
CHECK TOTAL:			16,720.64				
NATIONWIDE RETIREMENT SOLUTION 7082		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	4,189.75	PY040225DCNAT		1023071	4/2/2025
NATIONWIDE RETIREMENT SOLUTION 7082		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	250.00	PY040225IRANAT		1023071	4/2/2025
CHECK TOTAL:			4,439.75				
NUNEZ, ARMANDO 17610	Senior Center Music Entertainment for 4/16 Event	70500-44000 SR CENTER/ SUPPLIES	300.00	041625		1023072	4/2/2025
CHECK TOTAL:			300.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ORANGE COUNTY PUBLIC WORKS 15539	Labor charge for waterline inspection	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	4,146.45	Z2445209	20250446	1023073	4/2/2025
CHECK TOTAL:			4,146.45				
PACIFIC MEDICAL CLINIC 8395	Pre-employment Medical Screening	31000-43090 POLICE/ CONTRACTUAL - OTHER	4,185.00	1374-75218	20250155	1023074	4/2/2025
PACIFIC MEDICAL CLINIC 8395	Lezama, J. - Pre-employment Medical Screening	31000-43090 POLICE/ CONTRACTUAL - OTHER	540.00	1374-76376	20250155	1023074	4/2/2025
CHECK TOTAL:			4,725.00				
PHOENIX GROUP 499	Dec 2024 - Admin cites processing fees	31000-43090 POLICE/ CONTRACTUAL - OTHER	21.71	122024145 - 1145		1023075	4/2/2025
PHOENIX GROUP 499	Dec 2024 - Processing fees Code enforcemnt Admin	33000-43090 CODEENFORC/ CONTRACTUAL - OTHER	433.20	122024142-1142		1023075	4/2/2025
CHECK TOTAL:			454.91				
ROGERS, O. ANTONY 12132	Senior Center Entertainment: MOTHER'S DAY	70500-44000 SR CENTER/ SUPPLIES	350.00	04818-01		1023076	4/2/2025
CHECK TOTAL:			350.00				
ROWE, H CRAIG 17358	Senior Center Entertainment: 5 Star Trio	70500-44000 SR CENTER/ SUPPLIES	350.00	06		1023077	4/2/2025
CHECK TOTAL:			350.00				
SALES AND DISTRIBUTION SERV 15466	Patchmaster Purchase Streets Dept	51500-44000 STREETS/ SUPPLIES	1,951.46	25031301IN		1023078	4/2/2025
CHECK TOTAL:			1,951.46				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SIERRA ANALYTICAL LABS, INC 16662	Water Sampling Service	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	3,019.00	5B23001	20250312	1023079	4/2/2025
CHECK TOTAL:			3,019.00				
SIMPSON CHEVROLET OF GARDEN GROVE 17458	Service for City Vehicles	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	835.07	333175		1023080	4/2/2025
SIMPSON CHEVROLET OF GARDEN GROVE 17458	Service on City Vehicle	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	3,010.52	CVCS255768		1023080	4/2/2025
CHECK TOTAL:			3,845.59				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	1,209.63	2/21-3/23/25		1023081	4/2/2025
CHECK TOTAL:			1,209.63				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	1,480.59	2/14-3/17/25		1023082	4/2/2025
CHECK TOTAL:			1,480.59				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	679.86	2/21/25-3/23/25		1023083	4/2/2025
CHECK TOTAL:			679.86				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	679.86	2/25-3/25/25		1023084	4/2/2025
CHECK TOTAL:			679.86				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	37,107.90	2/26-3/26/25		1023085	4/2/2025
CHECK TOTAL:			37,107.90				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN COUNTIES OIL CO 11363	Purchase of Fuel for fuel island at yard	58000-44000 MOTOR POOL/ SUPPLIES	29,629.04	IN-682332	20250215	1023086	4/2/2025
CHECK TOTAL:			29,629.04				
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	107.00	457110623	20250091	1023087	4/2/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	214.00	457380067	20250091	1023087	4/2/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	151.06	457380278	20250091	1023087	4/2/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	120.54	457380152	20250091	1023087	4/2/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	101.00	457380107	20250091	1023087	4/2/2025
CHECK TOTAL:			693.60				
TILLEY CRANE INSPECTION SERVIC 10226	Inspection of equipment at yard	58000-44000 MOTOR POOL/ SUPPLIES	1,950.00	25144		1023088	4/2/2025
CHECK TOTAL:			1,950.00				
TRAN, HUONG 17637	REFUND FROM ACCT BAL	71000-35050 RECREATION/ CHRGS- RECREATION-PROGS	270.00	3/4/25		1023089	4/2/2025
CHECK TOTAL:			270.00				
VEGA, RICARDO 17622	24/25 SAFETY SHOES REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	250.00	03122025		1023090	4/2/2025
CHECK TOTAL:			250.00				
VESTIS SERVICES, LLC 16297	3/10/25 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	151.77	5890536016	20250050	1023091	4/2/2025



CITY OF WESTMINSTER WARRANT REGISTER FOR 4/9/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VESTIS SERVICES, LLC 16297	3/10/25 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	50.00	5890536016	20250050	1023091	4/2/2025
CHECK TOTAL:			201.77				
VISTA PAINT CORPORATION 7090	Purchase of supplies for graffiti dept	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	108.14	2025-844707-00		1023092	4/2/2025
CHECK TOTAL:			108.14				
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	126.79	2923917	20250075	1023093	4/2/2025
CHECK TOTAL:			126.79				
W. W. GRAINGER INC. 2327	Purchase supplies for maint buidlings in city	20000-33009 CITYREVEXP/ INTEREST INCOME- POOLED-CLEARIN	-18.00	9315426149	20250098	1023094	4/2/2025
W. W. GRAINGER INC. 2327	Purchase supplies for maint buidlings in city	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	1,675.84	9315426149	20250098	1023094	4/2/2025
CHECK TOTAL:			1,657.84				
WEST GROVE LANDSCAPE CO. INC 15460	Clean up GG blvd Springdale area weed clearence	51500-43090 STREETS/ CONTRACTUAL - OTHER	2,650.00	11230		1023095	4/2/2025
CHECK TOTAL:			2,650.00				
WESTMINSTER JOURNAL 9182	Case 2024-0188 Notice	61050-44070 PLANNING/ ADVERTISING	535.00	00151095		1023096	4/2/2025
CHECK TOTAL:			535.00				
WINDMILL LANDMARK LLC 16138	HPRP RENT_A.NOGUERO 15400 BELGRADE #67(APRIL2025)	19000-46001 HOUSNGAUTH/ RAPID REHOUSING	1,995.00	A.NOGUERA_APRIL2025		1023097	4/2/2025
CHECK TOTAL:			1,995.00				



**CITY OF WESTMINSTER
WARRANT REGISTER
FOR 4/9/2025**

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ZECO, INC 17585	Sigler Park Soccer Field Project-#2	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	256,673.00	Soccer #2-Proj 3107	20250420	1023098	4/2/2025
CHECK TOTAL:			256,673.00				
WARRANT TOTAL:			7,628,792.48				