

180652	KIMBERLY HUY	2244.03	180653	VINCENT T NGUYEN	8895.44
180654	JONATHAN C WOLFE	3773.71	180655	BENJAMIN L STAUFFER	20721.05
180656	BENJAMIN L STAUFFER	900.69	180657	-MICHAEL	(VOID) 0.00
180693	STEPHANIE L KLOPFENSTEIN	206.35	180694	MICHAEL J MC CLELLAN	2396.22
180695	JUDITH A MOORE	1846.55	180696	DIANE BELAIR	1528.42
180697	AMANDA M POLLOCK	1180.89	180698	JO ANNE M CHUNG	2160.94
180699	TIMOTHY E THRONE	217.97	180700	THOMAS E BUTTERS	1952.21
180701	CHRIS M VERES	3062.15	180702	ERIC M ESPINOZA	642.99
180703	ROBERT R MOUNGEY	290.87	180704	MICHAEL F ROCHA	1835.83
180705	JAVIER RODRIGUEZ	983.03	180706	DANIEL C MOSS	1329.05
180707	YUKIYOSHI NAKAGAWA	1398.11	180708	SOUMELIA K GOUNTOUMA	1491.26
180709	ANA E PULIDO	2845.07	180710	STEPHANIE AMBRIZ	203.15
180711	VALERIA J BARON	153.43	180712	DEANNA M CHUMACERO	554.91
180713	STEVEN E GOMEZ	482.46	180714	KELLY L HOWENSTEIN	418.00
180715	ARIANA D RUVALCABA	92.87	180716	PHILIP J SEYMOUR	87.52
180717	BREANA C VARGAS	169.90	180718	NICHOLAS S SEELEY	71.56
180719	JOSEPH I VALENZUELA	149.10	180720	ISAAC DAVILA	420.11
180721	MICHELLE N ESTRADA-MONSA	511.92	180722	JULIAN TAPIA	322.13
180723	RANDY L TUCKER	807.93	180724	JOAN M CEPLIUS	430.88
180725	O.C.E.A. GENERAL	2002.64	180726	O.C.E.A.	1010.19
180727	COMMUNITY HEALTH CHARITI	50.00	180728	GARDEN GROVE POLICE ASSO	1450.00
D305274	KRIS C BEARD	210.84	D305275	PHAT T BUI	1.00
D305276	STEVEN R JONES	106.05	D305277	DIEDRE THU HA NGUYEN	194.06
D305278	KIM B NGUYEN	191.04	D305279	JOHN R O'NEILL	206.35
D305280	PAMELA M HADDAD	1583.20	D305281	SHAWN S PARK	1959.14
D305282	SCOTT C STILES	6609.61	D305283	MARIA A STIPE	4848.98
D305284	MEENA YOO	1601.51	D305285	CATHERINE L FOX	201.62
D305286	DENISE KEHN	1957.56	D305287	MARITZA PIZARRO	1547.97
D305288	TERESA L POMEROY	2453.69	D305289	SHAUNA J CARRENO	1885.50
D305290	TERESA G CASEY	1260.71	D305291	VIRGINIA DELGADO	1583.66
D305292	DANNY HUYNH	3185.02	D305293	VILMA C KLOESS	1737.49
D305294	IVY LE	1750.04	D305295	TAMMY LE	1608.60
D305296	LINDA MIDDENDORF	2415.67	D305297	ROSALINDA MOORE	1233.42
D305298	MARIA A NAVARRO	2103.47	D305299	PHUONG VIEN T NGUYEN	2362.64
D305300	QUANG NGUYEN	2231.91	D305301	TINA T NGUYEN	1950.63
D305302	THYANA T PHI	2107.58	D305303	MARIA RAMOS	1988.18
D305304	TANYA L TO	1573.30	D305305	CUONG K TRAN	1943.38
D305306	ELAINE TRUONG	1273.28	D305307	THANH-NGUYEN VO	1807.08
D305308	SYLVIA GARCIA	1931.35	D305309	KINGSLEY C OKEREKE	4959.19
D305310	ANN CAO EIFERT	2336.12	D305311	HEIDI M JANZ	2073.00
D305312	CHRISTI C MENDOZA	517.71	D305313	DEBORAH A POWELL	1511.26
D305314	MARGARITA A ABOLA	1694.02	D305315	ELLIS EUN ROK CHANG	2605.64
D305316	JANET J CHUNG	1853.05	D305317	CLAUDIA FLORES	3019.31
D305318	RHONDA C KAWELL	2735.53	D305319	ROBERT W MAY	1278.24
D305320	SHAWNA A McDONOUGH	1692.94	D305321	ALEXANDER TRINIDAD	2471.82
D305322	LIGIA ANDREI	1302.02	D305323	ARIANA B BAUTISTA	1427.79
D305324	KAREN J BROWN	353.88	D305325	CHERYLE LYNN EICHEL	85.07
D305326	SUE J GULLEY	285.13	D305327	JEFF N KURAMOTO	2079.09

**** PAGE TOTAL = 167177.87

D305328	CHELSEA E LUKAS	1306.44	D305329	EDWARD E MARVIN JR	1613.37
D305330	ANGELA M MENDEZ	1613.52	D305331	MONICA A NEELY	2728.22
D305332	JENNIFER L PETERSON	1706.01	D305333	ANH PHAM	1418.32
D305334	EVA RAMIREZ	1623.05	D305335	JAIME F CHAVEZ	1370.61
D305336	GARY F HERNANDEZ	1534.53	D305337	SANDRA E SEGAWA	3038.58
D305338	ALANA R CHENG	2079.73	D305339	LISA L KIM	3710.08
D305340	SAEED R AMIRAZIZI	3317.97	D305341	MICHAEL G AUSTIN	2343.76
D305342	TODD C HARTWIG	2169.04	D305343	AARON J HODSON	1881.34
D305344	JERROLD R HOLSTEIN	405.82	D305345	DONALD E LUCAS	2515.70
D305346	LIZABETH C VASQUEZ	1580.26	D305347	RODRIGO E VICTORIA	448.66
D305348	DANIEL A WINDHAM	2326.98	D305349	ISABELLA C ZANDVLIET	1860.82
D305350	CHRISTOPHER CHUNG	2294.15	D305351	PAUL GUERRERO	2346.80
D305352	KARL J HILL	3771.14	D305353	LEE W MARINO	3177.11
D305354	MARIA L MEDRANO	1862.17	D305355	MARIA C PARRA	2262.09
D305356	ERIN WEBB	2716.58	D305357	GREG BLODGETT	2513.73
D305358	MONICA COVARRUBIAS	2391.87	D305359	GRACE E LEE	2188.27
D305360	AMEENAH ABU-HAMDIYYAH	1679.82	D305361	JULIE A ASHLEIGH	1733.83
D305362	RITA M CRAMER	1891.99	D305363	RALPH V HERNANDEZ	2014.45
D305364	ALLISON MILLS	1768.01	D305365	JIMMY NGUYEN	1712.39
D305366	ROY N ROBBINS	2597.10	D305367	NIDA R WATKINS	2389.27
D305368	MICHAEL C BOS	2135.50	D305369	HOWARD R BROWN	2544.40
D305370	DANIEL J CANDELARIA	4000.23	D305371	KAMYAR DIBAJ	289.10
D305372	NICOLAS C HSIEH	2780.77	D305373	ROSEMARIE JACOT	1897.23
D305374	NAVIN B MARU	3182.22	D305375	MICHAEL F SANTOS	2514.70
D305376	MARK P UPHUS	3808.35	D305377	JOSE A VASQUEZ	1749.28
D305378	ANA G VERGARA NEAL	1986.86	D305379	DAI C VU	3353.88
D305380	KHANG L VU	2285.56	D305381	JOSHUA J ARIONUS	1482.67
D305382	JAN BERGER	1818.98	D305383	ROBERT P BERMUDEZ	2649.57
D305384	TIM P CANNON	3265.49	D305385	MYUNG J CHUN	2876.25
D305386	CARINA M DAN	242.19	D305387	RYAN H DAVIS	318.12
D305388	RONALD W DIEMERT	1790.53	D305389	CHRIS N ESCOBAR	2701.66
D305390	JASON A FERTAL	1649.24	D305391	ALEJANDRO GONZALEZ	2022.67
D305392	MICHAEL J GRAY	1007.70	D305393	LARRY GRIFFIN	1983.42
D305394	ROBERT ALAN HAENDIGES	1833.65	D305395	RYAN S HART	3092.98
D305396	ROBERT M HIGGINBOTHAM	1168.42	D305397	EDWARD A HUY	2332.58
D305398	VIDAL JIMENEZ	2340.88	D305399	SAMUEL K KIM	3595.69
D305400	SHAN L LEWIS	1588.13	D305401	REBECCA PIK KWAN LI	2824.88
D305402	SCOTT T LOWE	2554.51	D305403	DAVID MA'AE	1580.92
D305404	TYLER MEISLAHN	1632.54	D305405	JESSE K MONTGOMERY	1642.39
D305406	STEVEN J MOYA JR	1765.95	D305407	BASIL G MURAD	2819.31
D305408	KIRK L NATLAND	665.34	D305409	DUC TRUNG NGUYEN	2790.11
D305410	CORNELIU NICOLAE	3548.63	D305411	ANDREW I ORNELAS	1449.56
D305412	DAVID A ORTEGA	2507.21	D305413	CELESTINO J PASILLAS	2346.55
D305414	WILLIAM F PEARSON	1995.67	D305415	LES A RUITENSCHILD	4214.52
D305416	JONATHAN RUIZ	1621.30	D305417	MODESTO R SALDANA	1760.57
D305418	ALEXIS SANTOS	1350.31	D305419	ADRIAN M SARMIENTO	3294.08
D305420	ALBERT TALAMANTES JR	667.04	D305421	MINH K TRAN	3604.43
D305422	ALEJANDRO VALENZUELA JR	954.16	D305423	ALEJANDRO N VALENZUELA	1300.82

D305424	KATHLEEN N VICTORIA	754.39	D305425	RONALD J WOLLAND	1444.26
D305426	VICTOR K YERGENSEN	1685.36	D305427	ALICE K FREGOSO	1653.89
D305428	RAQUEL K MANSON	2331.29	D305429	CAROLYN E MELANSON	1613.73
D305430	WILLIAM E MURRAY JR	5856.93	D305431	EMILY H TRIMBLE	1387.02
D305432	ALFRED J AGUIRRE	2422.87	D305433	ANTHONY U AGUIRRE	245.20
D305434	RODOLPHO M BECERRA	1729.09	D305435	EDGAR A CANO	679.01
D305436	ALBERT J CARRISOZA	1424.21	D305437	MARRAY R CHAPMAN	4.62
D305438	VINCENT L DE LA ROSA	1686.69	D305439	HECTOR M ESPINOZA	1736.31
D305440	ROBERT J FRANCO	622.16	D305441	MAURICIO S GARCIA	2140.38
D305442	GLORIA GAW	1878.32	D305443	RICHARD R GOSSELIN	2991.87
D305444	HERMILO HERNANDEZ	1357.05	D305445	DARNELL D JERRY	419.74
D305446	KEANU M KALOLO	1330.02	D305447	BRENT KAYLOR	2296.05
D305448	BEN A KOSKY	1478.53	D305449	MARK W LADNEY	2072.33
D305450	RAUL LEYVA	3082.10	D305451	ANTONIO R MARTIN	2059.09
D305452	ROBERT P MCLOGAN	269.78	D305453	RIGOBERTO MENDEZ	2344.96
D305454	JON A MIHAILA	132.51	D305455	STEVEN T ORTIZ	1789.41
D305456	RICHARD L PINKSTON	1663.90	D305457	BRADLEY J POINDEXTER	695.45
D305458	STEVE J TAUANU'U	1729.07	D305459	SUSAN VITALI	837.75
D305460	JEFFREY G CANTRELL	1800.67	D305461	THOMAS C COUNTS	70.82
D305462	JAMES CUNNINGHAM	2078.47	D305463	EARNEST L DOMINGUEZ	759.62
D305464	JULIA ESPINOZA	950.65	D305465	ALBERT R EURS II	1957.68
D305466	CECELIA A FERNANDEZ	1068.13	D305467	CONRAD A FERNANDEZ	890.14
D305468	JORGE GONZALEZ	1017.79	D305469	MICHAEL R GREENE	1732.23
D305470	RONALD D GUSMAN	822.24	D305471	GLORIA A HARO	1083.03
D305472	ERIC W JOHNSON	892.59	D305473	URIEL MACIAS	601.66
D305474	KHUONG NGUYEN	1083.03	D305475	VIRGINIA NICHOLS	810.90
D305476	ALEJANDRO ORNELAS	683.81	D305477	WILLIAM R PICKRELL	2286.23
D305478	CHRISTOPHER L RELEFORD	1234.06	D305479	DELFRADO C REYES	1083.03
D305480	RAFAEL ROBLES	1141.36	D305481	RODERICK THURMAN	1467.08
D305482	EVARISTO VERA	1503.71	D305483	RICHARD L WILLIAMS	1482.55
D305484	ANSELMO AGUIRRE	1720.95	D305485	CHRISTOPHER L ALLEN	1660.98
D305486	JOHN M BRUNING	632.30	D305487	PHILLIP J CARTER	2180.46
D305488	RICK L DUVALL	1907.19	D305489	AARON R HANSEN	1107.15
D305490	PATRICIA CLAIR HAYES	2773.24	D305491	HUY HOA HUYNH	1918.01
D305492	BRYAN D KWIATKOWSKI	1254.19	D305493	BRANDON S NUNES	505.47
D305494	CHRISTOPHER B PRUDHOMME	338.26	D305495	ROLANDO QUIROZ	1497.48
D305496	TODD R REED	1552.71	D305497	ESTEBAN H RODRIGUEZ	601.33
D305498	RONALD E SANDIFORTH	1907.59	D305499	LUIS A TAPIA	2727.01
D305500	MICHAEL W THOMPSON	2064.80	D305501	WILLIAM J WHITE	1867.70
D305502	JEREMY J GLENN	463.94	D305503	JESSE GUZMAN	2233.13
D305504	BRETT A MBISLAHN	1707.69	D305505	MARK E MONSON	2109.26
D305506	STEPHEN D SUDDUTH	1383.88	D305507	TIMOTHY WALLINGFORD	3536.91
D305508	HILLARD J WILLIAMS	2249.01	D305509	ALBERT J HOLMON III	3148.20
D305510	ALLEN L SERNA	2172.17	D305511	VICTOR T BLAS	2475.03
D305512	FRANK X DE LA ROSA	3110.45	D305513	ERVIN DUBRUL	2801.43
D305514	JOSE GOMEZ	1731.74	D305515	BRENT W HAYES	2495.05
D305516	FRANK D HOWENSTEIN	2068.59	D305517	ALLEN G KIRZHNER	2122.89
D305518	KEON DONTRAY NELSON	1709.39	D305519	STEPHEN PORRAS	2275.36

D305520	JESSE VIRAMONTES	1332.04	D305521	JOHN ZAVALA	2315.78
D305522	VERONICA AVILA	923.23	D305523	JEFFREY P DAVIS	2012.42
D305524	BRITTANI L JOHNSON	896.79	D305525	NOELLE N KIM	1549.13
D305526	MISSY M MENDOZA	349.90	D305527	MARIE L MORAN	2242.51
D305528	KRISTY H THAI	2001.97	D305529	EDWARD D AMBRIZ GARCIA	60.63
D305530	GABRIELLA E BALANDRAN	56.82	D305531	JOSUE BARREIRO MENDOZA	254.94
D305532	NICHOLAS J BARRETT	40.43	D305533	ALEXIS R BAUTISTA-MOYANO	150.15
D305534	ALEJANDRA CAMARENA	68.83	D305535	RACHEL M CAMARENA	1777.19
D305536	RENE CAMARENA	1638.87	D305537	MARTI CARROLL	998.97
D305538	VICTORIA M CASILLAS	1637.65	D305539	CYNTHIA A CHEW	1700.85
D305540	JULIE T COTTON	222.88	D305541	KENNETH E CUMMINGS	653.28
D305542	KEVIN J CUMMINGS	255.67	D305543	JEANETTE A DEMENECEZ	345.33
D305544	GRISELL V EVERASTICO	91.96	D305545	JARED D GARCIA	18.39
D305546	VANESSA L GARCIA	19.67	D305547	YANI GAVALDON	204.46
D305548	JACOB R GRANT	2792.58	D305549	CAROLINA HONSTAIN	218.88
D305550	KIMBERLY HUY	4206.47	D305551	ANA C IZQUIERDO	259.72
D305552	MARITZA JIMENEZ	127.83	D305553	MARISSA D LOPEZ	46.71
D305554	MARK ANTHONY LOPEZ	182.29	D305555	JOHNNY LUNA	150.15
D305556	ELAINE M MA'AE	2388.63	D305557	JESUS MEDINA	5533.84
D305558	JUAN MEDINA	1828.21	D305559	NICHOLAS M MEDINA	226.72
D305560	MONSERRAT MENDOZA ALVARE	98.33	D305561	JOHN A MONTANCHEZ	3046.31
D305562	BRIANNA M MOORE	983.17	D305563	KIRSTEN K NAKAISHI	137.67
D305564	GINA D NECCO	277.88	D305565	JACOB J NEELY	356.45
D305566	NOEL N NICHOLAS	827.83	D305567	JENNIFER GODDARD NYE	2262.90
D305568	GABRIELA O'CADIZ-HERNAND	2781.63	D305569	LORI OCHOA	1799.14
D305570	CHRISTIAN PANGAN	446.74	D305571	JANET E PELAYO	2593.66
D305572	CRISTAL PERALTA	75.80	D305573	LEGEND PHAM	181.91
D305574	SUGETRY REYNOSO	2256.59	D305575	PAIGE L ROBINSON	259.14
D305576	MARINA Y ROMERO	1565.72	D305577	MONICA K ROMO	25.95
D305578	RICARDO SALDIVAR	242.42	D305579	LARISSA E SANTOS	120.33
D305580	DANA MARIE SAUCEDO	1932.43	D305581	EMERON J SCHLUMPBERGER	878.41
D305582	KRISTOF A SIERRA	91.42	D305583	NICOLE PATRICIA SOTO	313.62
D305584	MIRANDA M TORRES	252.52	D305585	KENNETH P TRAVIS III	174.73
D305586	CLAUDIA VALDIVIA	2596.53	D305587	JEFFREY VAN SICKLE	1896.81
D305588	JOSEFINA L VELAZQUEZ	236.82	D305589	DAISY O VENCES	192.85
D305590	JOSHUA VENCES	280.50	D305591	PAUL E VICTORIA	1134.92
D305592	DAVID M WILMES	377.57	D305593	LUCIA MEDINA-WHITTAKER	601.90
D305594	MILLIE MEROLA	1999.81	D305595	SVETLANA MOURE	1948.14
D305596	THOMAS R SCHULTZ	4970.57	D305597	RANDY ABRAHAMSON	4670.22
D305598	ALBERTO ACOSTA	3677.65	D305599	ANTHONY R ACOSTA	2883.91
D305600	JOHN D BARANGER III	2451.30	D305601	LUCAS B BAUER	9117.64
D305602	BRADLEY D BELL	3307.77	D305603	JERRY R BRENEMAN	3909.48
D305604	GUY BROWN	2234.02	D305605	JOSE J CAMBEROS	2101.03
D305606	DANIEL L CLEARWATER	2942.84	D305607	YVES G CLERMONT	2332.45
D305608	JOE W CRAWFORD	3878.79	D305609	TIMOTHY A CRAWFORD	2887.05
D305610	JUSTIN D DOYLE	2358.73	D305611	MICHAEL G ECKHARDT JR	1862.64
D305612	DAVID W EDNOFF	2704.87	D305613	STEVE P FELLNER	5020.59
D305614	JAMES L GABBARD	2493.79	D305615	DREW R GARCIA	2581.07

**** PAGE TOTAL = 145417.73

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 01/05/17 PAGE 5

D305616	JEFF W HANNA	1198.51	D305617	MATTHEW R HENSHAW	2571.14
D305618	MICHAEL L JACOBS	1394.32	D305619	WILLIAM R JAEGER	1536.28
D305620	SCOTT A KUHLMAN	2698.95	D305621	NICHOLAS A LERARIO	1775.06
D305622	COREY L LINDSAY	1281.22	D305623	NORMAN M LOVELY	3447.12
D305624	JOHN M MARQUEZ JR	1499.63	D305625	CHEYNE C MAULE	4734.14
D305626	TERRY A MCGOVERN JR	5790.52	D305627	SHANE D MELLEME	6682.80
D305628	TRAVIS M MELLEME	2652.07	D305629	MARK A MICKELSEN	4337.52
D305630	SON L NGUYEN	3182.01	D305631	FREDERICK N NIBLO	2953.23
D305632	BRENT C PARDOEN	2536.98	D305633	MICHAEL KURT RIETH	2272.36
D305634	WADE E RUHMAN	3179.10	D305635	DENNIS L RUZICKA	3032.08
D305636	NICK R SCHAEFER	1064.74	D305637	SCOTT A SCHERER	3361.95
D305638	JEFFREY T SPARGUR	5503.72	D305639	MORRIS B SPELL	5054.60
D305640	TIMOTHY N STOWE	1894.05	D305641	WILLIAM S STROHM	2266.93
D305642	JUSTIN D TRAVER	2312.74	D305643	CHRISTOPHER B TRENHOLM	2194.53
D305644	JUSTIN TRUHILL	3627.18	D305645	MARIO G VALDERRAMA	2932.55
D305646	KEITH T VELOTTA	3848.72	D305647	DAVID S WALDSCHMIDT	2191.84
D305648	MARK S WEISS	3280.09	D305649	PAUL J WHITTAKER	5435.40
D305650	JEFFREY WILKINS	3667.88	D305651	JOSEPH A WINGERT JR	3400.83
D305652	JASON R BLOMGREN	1616.18	D305653	MYLES A BURROUGHS	1880.66
D305654	DAVID M CARLSON	2298.75	D305655	PARKER W CARY	2601.66
D305656	JOSHUA A FELDMAN	3665.09	D305657	TIMOTHY D FISHER	4060.71
D305658	GARRET M FURUTA	3145.13	D305659	SHANE S HOWEY	2019.62
D305660	PETER M HUBER	4126.75	D305661	JORDAN R JEMIOLA	3541.19
D305662	JAYCEN R JUSTUS	1660.00	D305663	MATTHEW C KLEIBACKER	1617.40
D305664	ANTHONY L KNAACK	3536.89	D305665	JOSHUA D LEE	1957.24
D305666	DANIEL J MOORE	3013.30	D305667	GRANT A NOBLE	3496.62
D305668	ERIC S NORRIN	2566.16	D305669	ANTHONY J PAGE	2288.84
D305670	ERIC M PALOMO	3412.09	D305671	ANDREW J ROACH	2137.62
D305672	RICHARD RONSTADT	3773.65	D305673	DAVID C SANCHEZ	1212.64
D305674	ERIC P STOKER	7587.34	D305675	ERIC THORSON	1491.73
D305676	RYAN D VAN WIE	2011.40	D305677	KICKER E VENCILL	9387.36
D305678	GREGORY D WILLIAMS	3890.17	D305679	JEREMIE E YORKE	1611.46
D305680	NATHAN T BRADY	5076.14	D305681	BRYSON T DAHLHEIMER	1655.30
D305682	NOAH B FISHER	411.59	D305683	LISA S GUARDI	110.03
D305684	DON T NGUYEN	1692.78	D305685	THANH Q NGUYEN	3744.08
D305686	TIMOTHY S SAWYER	7510.27	D305687	PEDRO R ARELLANO	3111.86
D305688	TODD D ELGIN	7384.46	D305689	CAROLE A KANEGAE	2154.12
D305690	KRISTEN A BACKOURIS	1492.11	D305691	GENA M BOWEN	1455.42
D305692	JESENIA CAMPOS	1168.86	D305693	HELENA ELSOUSOU	2185.79
D305694	ROBERT D FOWLER	4720.20	D305695	AI KELLY HUYNH	1765.93
D305696	EDUARDO C LEIVA	4492.51	D305697	CINDY S NAGAMATSU HANLON	2344.09
D305698	JEFFREY C NIGHTENGALE	4233.05	D305699	TRAVIS J WHITMAN	5825.76
D305700	CLAUDIA ALARCON	2943.11	D305701	TIMOTHY R ASHBAUGH	2161.51
D305702	ALFREDO R AVALOS	3123.21	D305703	CARLOS BAUTISTA JR	2336.30
D305704	JOSHUA K BEHZAD	2415.67	D305705	RYAN S BERLETH	1759.61
D305706	SUMMER A BOGUE	1688.07	D305707	RICHARD O BURILLO	4748.01
D305708	RYAN V BUSTILLOS	3529.26	D305709	ROBERT W CAMPBELL	2690.97
D305710	JUAN C CENTENO	2878.10	D305711	JEROME L CHEATHAM	2657.00

*** PAGE TOTAL = 291865.61

D305712	AARON J COOPMAN	3062.71	D305713	ADAM B COUGHRAN	3058.65
D305714	GARY L COULTER	2212.50	D305715	NATHANIEL D COX	2049.60
D305716	CHARLIE DANIELEY III	1914.57	D305717	NICHOLAS A DE ALMEIDA LO	2161.87
D305718	KEVIN DINH	2662.84	D305719	RONNIE D ECHAVARRIA	3619.79
D305720	KARI A FLOOD	2079.37	D305721	MICHAEL E GERDIN	2423.71
D305722	JOSEPH P GROSS JR	2305.08	D305723	ALLAN S HARRY	3007.07
D305724	BRIAN HATFIELD	2492.11	D305725	WILLIAM T HOLLOWAY	3008.98
D305726	JASON L JOHNSON	16542.55	D305727	MICHAEL J JOHNSON	2614.23
D305728	GERALD F JORDAN	2938.07	D305729	TIMOTHY P KOVACS	4175.34
D305730	AUSTIN C LAVERTY	2221.78	D305731	CHRISTOPHER LAWTON	3838.49
D305732	RAFAEL LOERA JR	2032.91	D305733	JON D LOFQUIST	2363.40
D305734	MATTHEW P MARCHAND	3809.13	D305735	BRYAN J MEERS	2449.79
D305736	DANNY J MIHALIK	2769.00	D305737	JEREMY N MORSE	1982.39
D305738	MITCHEL S MOSSER	1941.67	D305739	PATRICK W MURPHY	3946.55
D305740	AARON S NELSON	2676.39	D305741	JASON S PERKINS	3481.06
D305742	PHILLIP H PHAM	2013.51	D305743	JOHN E REYNOLDS	3560.16
D305744	CHRISTOPHER M SHELGREN	1941.00	D305745	GAREY D STAAL	2629.69
D305746	DANIEL J VILLEGAS	2895.94	D305747	JONATHAN B WAINWRIGHT	2900.30
D305748	CHRISTOPHER A WASINGER	2768.36	D305749	MARCOS R ALAMILLO	4097.81
D305750	RICHARD A ALVAREZ-BROWN	2250.47	D305751	BOBBY B ANDERSON	2585.93
D305752	PAUL W ASHBY	3911.56	D305753	JOHN F BANKSON	2973.53
D305754	EVAN S BERESFORD	7303.65	D305755	RAY E BEX	2959.26
D305756	VANESSA M BRODEUR	2692.49	D305757	DAVID Y H CHANG	3190.26
D305758	CHASEN P CONTRERAS	2833.96	D305759	BRIAN D DALTON	1682.10
D305760	JARED R DOYLE	2579.80	D305761	AMIR A EL-FARRA	4374.85
D305762	MICHAEL K ELHAMI	2981.04	D305763	BENJAMIN M ELIZONDO	2496.28
D305764	JOSHUA N ESCOBEDO	2972.21	D305765	STEPHEN C ESTLOW	719.60
D305766	GEORGE R FIGUEREDO	3257.06	D305767	ROGER A FLANDERS	591.00
D305768	SEAN M GLEASON	2568.85	D305769	ALDO U GUERECA	2352.86
D305770	TROY HALLER	3891.25	D305771	ARION J KNIGHT	3659.64
D305772	RAPHAEL M LEE	684.83	D305773	ERICK LEYVA	3840.06
D305774	CHARLES H LOFFLER	2482.71	D305775	MARK A LORD	2793.40
D305776	TAYLOR A MACY	4094.92	D305777	GIANLUCA F MANIACI	2415.90
D305778	MICHAEL L MARTIN	2285.42	D305779	MARIO MARTINEZ JR	4078.27
D305780	NATHAN D MORTON	3098.78	D305781	RUDOLPH J NEGRON	2291.36
D305782	JEFFREY C NGUYEN	2704.25	D305783	STEVEN TRUJILLO ORTIZ	2286.37
D305784	OMAR F PEREZ	2031.49	D305785	MICHAEL M PHILLIPS	3053.86
D305786	DOUGLAS A PLUARD	3129.03	D305787	COREY T POLOPEK	2353.84
D305788	SINDY RAMIREZ OROZCO	2009.09	D305789	JOHN E RANEY	2924.09
D305790	RYAN R RICHMOND	2191.91	D305791	CHRISTIN E ROGERS	3013.37
D305792	SEAN M SALAZAR	3469.31	D305793	LINO G SANTANA	4355.16
D305794	PHILIP E SCHMIDT	3824.09	D305795	CHARLES W STARNES	19383.73
D305796	ARTHUR F TINTLE JR	3451.09	D305797	VINCENTE J VAICARO	3494.04
D305798	JOHN J YERGLER	1911.58	D305799	KATHERINE M ANDERSON	3253.79
D305800	THOMAS A CAPPS	2976.15	D305801	PATRICK E GILDEA	3686.42
D305802	RON A REYES	3672.39	D305803	ROCKY F RUBALCABA	2232.34
D305804	ROYCE C WIMMER	3083.56	D305805	ADAM D ZMIJA	3889.33
D305806	JUAN L DELGADO JR	3029.73	D305807	CHRISTOPHER M EARLE	2451.13

D305808	OTTO J ESCALANTE	3756.05	D305809	GEORGE KAISER	2827.10
D305810	PETER M KUNKEL	2457.77	D305811	LUIS F RAMIREZ	2964.22
D305812	PETER HOANG VI	2240.35	D305813	JEFFREY A BROWN	2651.57
D305814	DONALD J HUTCHINS	3023.31	D305815	RYAN M LUX	1984.79
D305816	RAUL MURILLO JR	2723.92	D305817	JOSHUA T OLIVO	2522.72
D305818	ROBERT M STEPHENSON III	3035.10	D305819	COURTNEY P ALLISON	2152.87
D305820	LISA A BELTHIUS	256.76	D305821	CHARLES K BODDY	3961.27
D305822	THOMAS R DARE	5059.27	D305823	TIFFANY M GRIEGO	211.97
D305824	CRAIG A HERRICK	106.99	D305825	PATRICK R JULIENNE	1051.02
D305826	VERONICA NELSON	878.66	D305827	JOHN O OJEISEKHOB	106.99
D305828	JOSEPH D VARGAS	217.82	D305829	BRYAN GONZALEZ	362.91
D305830	KRYSTAL L N JEANG	349.77	D305831	HAN NA PARK	74.57
D305832	FELICIA H PEREZ	342.54	D305833	KEIRA LONG	1507.43
D305834	ROBERT E BOWERS	1102.77	D305835	KAREN D BRAME	1201.23
D305836	KENNETH L CHISM	1902.72	D305837	CHARLES M CLINE JR	836.00
D305838	JAMES E COLEGROVE	5184.75	D305839	PAUL E DANIELSON	1575.21
D305840	RUSSELL B DRISCOLL	408.95	D305841	MICHAEL FEHER	38.93
D305842	HECTOR FERREIRA JR	1654.76	D305843	KORY C FERRIN	2916.74
D305844	JAMES D FISCHER	949.35	D305845	VICTORIA M FOSTER	1334.89
D305846	NICKOLAS K JENSEN	1955.77	D305847	KENNETH E MERRILL	509.29
D305848	JOHN J STEPANOVICH	382.17	D305849	MICHAEL J VISCOMI	2696.19
D305850	SCOTT D WATSON	883.23	D305851	ROBERT L BOGUE JR	4844.52
D305852	FLOR DE LIS ELIZONDO	1247.19	D305853	GARY E ELKINS	2064.95
D305854	JOHN A FLAWS	2170.45	D305855	JASON S FULTON	1890.90
D305856	JAMES C HOLDER	2675.60	D305857	ROBERT J KIVLER	1635.62
D305858	VICTORIA L LAWTON	2211.38	D305859	ALLYSON T LE	1464.56
D305860	REBECCA S MEEKS	2234.44	D305861	MICHELLE L OLMSTEAD	1000.20
D305862	DAVID C YOUNG	3496.13	D305863	MARIA A ALCARAZ	1677.21
D305864	CARISSA L BRUNICK	1622.49	D305865	TAMMY L CHAURAN-HAIRGROV	1445.96
D305866	VERONICA FRUTOS	1062.89	D305867	DAVID L GEORGE	1779.86
D305868	JOAN L HIGHTOWER	1704.28	D305869	PINKY C HINGCO	1995.53
D305870	SUSAN C HUANG	1803.81	D305871	RORY K JANOCHA	744.88
D305872	SHELBY KEUILIAN	1388.26	D305873	ANGELA LEDESMA	1933.29
D305874	MARIA C MCFARLANE	1748.02	D305875	BRITTNNEE D MCGOWEN	1506.38
D305876	TRINA T NGUYEN	1633.40	D305877	DEBRA J NICHOLS	2131.53
D305878	DIANA L O'BRIEN	945.99	D305879	ASHLEY C ROJAS	1730.51
D305880	JENNIFER V ROMBOUGH	1805.84	D305881	ASHLEY T SEROTA	1817.17
D305882	KIMBRA S VELLANOWETH	1799.24	D305883	KRISTIN M WEISS	1751.04
D305884	SHANNON M YELENSKY	2342.58	D305885	JENNIFER A DIX	2775.12
D305886	DEBBY L FELSE	1909.00	D305887	KATHERINE M FRANCISCO	2183.26
D305888	AMANDA B GARNER	1992.47	D305889	ARCHIE GUZMAN	2323.11
D305890	ROBERT D LUX	2360.43	D305891	MELISSA MENDOZA-CAMPOS	1944.12
D305892	MICHAEL A MOSER	1930.45	D305893	BRANDY J PARK	2180.41
D305894	CRISTINA V PAYAN	1550.56	D305895	JENNIFER M RODRIGUEZ	1953.99
D305896	TANYA L SAMOFF	2646.47	D305897	SUSAN A I SEYMOUR	2098.45
D305898	NICOLE D SHORROW	842.27	D305899	DANNY J SOSEBEE	1694.11
D305900	MARSHA D SPELLMAN	2856.07	D305901	SPENCER T TRAN	1939.31
D305902	SANTA WARDLE	2251.22	D305903	CHERYL L WHITNEY	2546.20

D305904	WILLIAM ALLISON	3262.85	D305905	DANIEL A CAMARA	2336.39
D305906	JOHN CASACCIA II	3259.52	D305907	HAN J CHO	3153.90
D305908	SCOTT A COLEMAN	9502.78	D305909	RICHARD E DESBIENS	1268.08
D305910	MICHAEL D FARLEY	2536.60	D305911	JAMES D FRANKS	1944.36
D305912	PETE GARCIA	1817.60	D305913	STEVEN H HEINE	1577.57
D305914	JOSE D HERRERA	2949.26	D305915	THI A HUYNH	14608.80
D305916	JOSEPH L KOLANO	2753.75	D305917	LEA K KOVACS	2987.70
D305918	NICHOLAS A LAZENBY	2931.14	D305919	DAVID LOPEZ	2601.42
D305920	STEVEN W LUKAS	1501.39	D305921	LUIS A PAYAN	3339.85
D305922	TERRA M RAMIREZ	2102.72	D305923	ORLONZO REYES	3474.47
D305924	PAUL M TESSIER	2259.09	D305925	EDGAR VALENCIA	13372.96
D305926	TUONG-VAN NGUYEN VU	1528.67	D305927	DENNIS WARDLE	2545.28
D305928	CARL J WHITNEY	2994.21	D305929	RONALD A DOSCHER	2851.75
D305930	ERIC A QUINTERO	2097.74	D305931	MARY C CERDA	1820.95
D305932	NICOLE L CHUNG	1812.72	D305933	SUSAN A HOLSTEIN	2181.03
D305934	LIANE Y KWAN	2573.12	D305935	JANY H LEE	3131.16
D305936	SHERRILL A MEAD	2053.14	D305937	CAITLYN M STEPHENSON	1356.28
D305938	LAURA J STOVER	4282.90	D305939	FRANA K CASSIDY	1567.38
D305940	ANNA L GOLD	1537.50	D305941	HIEN Q PHAM	1560.01
D305942	KATRENA J SCHULZE	398.58	D305943	MATTHEW T SWANSON	1214.81
D305944	ANTHONY VALENZUELA	1307.88	D305945	CANDY G WILDER	1736.10
D305946	STEVEN F ANDREWS	1402.09	D305947	TERENCE S CHANG	1989.57
D305948	VERNA L ESPINOZA	1660.17	D305949	CESAR GALLO	2147.83
D305950	CHARLES D KALIL	1555.91	D305951	GEOFFREY A KLOESS	2566.58
D305952	RACHOT MORAGRAAN	3117.39	D305953	NOEL J PROFFITT	3094.06
D305954	ANAND V RAO	3332.66	D305955	JOSEPH M SCHWARTZ	2073.87
D305956	ROD T VICTORIA	1909.81	D305957	TERREL KEITH WINSTON	3203.44
D305958	POLICE ASSN	13308.23	D305959	GG FIRE FIGHTERS 2005	21254.93
D305960	SO CAL CU	91221.37	D305961	SOUTHLAND CU	5765.00
W2307	GREAT WEST LIFE OBRA#340	1631.32	W2308	INTERNAL REVENUE SERVICE	378876.12
W2309	EMPLOYMENT DEVELOPMENT D	107282.82	W2310	GREAT WEST LIFE 457 #340	151212.40

**** PAGE TOTAL = 924698.98

TOTAL CHECK PAYMENTS	42	71,291.53
TOTAL DIRECT DEPOSITS	688	1,659,353.66
TOTAL WIRE PAYMENTS	4	639,002.66
GRAND TOTAL PAYMENTS	734	2,369,647.85

Checks #180652 thru #180728, and Direct Deposits #D305274 thru #DD305961, and wire #W2307 thru #W2310 presented in the Payroll Register submitted to the Garden Grove City Council 24 JAN 2017, have been audited for accuracy and funds are available for payment thereof.


 KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615562	TRAN, TIM	REV & VOID	-1,135.00 *
616027	SMITH PIPE & SUPPLY COMPANY, INC	REV & VOID	-76.31 *
616588	BERTINA PANG LOH CHANG C/O CROSSROADS PROPERTY MGMT	REV & VOID	-531.00 *
617187	SUPPLYWORKS	REV & VOID	-4,192.34 *
617217	PEST OPTIONS, INC.	REV & VOID	-615.87 *
617284	ZMIJA, ADAM	TRAVEL ADVANCE-P.D.	200.00 *
617285	AT&T	TELEPHONE	3,281.71 *
617286	AT&T	TELEPHONE	2,186.87 *
617287	ANAHEIM, CITY OF	ELECTRICITY	140.51 *
617288	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	946.73 *
617289	CITY OF GARDEN GROVE	WATER	85.44 *
617290	MCI COMM SERVICE	TELEPHONE	33.82 *
617291-617293	VOID WARRANTS		
617294	SO CALIF EDISON CO	ELECTRICITY	54,328.10 *
617295	SO CALIF GAS CO	NATURAL GAS	9,771.65 *
617296	SPRINT	TELEPHONE	69.60 *
617297	TIME WARNER CABLE	CABLE	413.58 *

PAGE TOTAL FOR "*" LINES = 64,907.49

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617298	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	16,276.06 *
617299	VALENCIA, ARMANDO	TRUST FUND EXPEND	200.00 *
617300	EXTRA SPACE STORAGE INC	LAND/BLDG/ROOM RENT	1,116.00 *
617301	LOS SANCHEZ	FOOD	200.00 *
617302	AMC CPS	DELIVERY SERVICES	9.95
		ADMN/ENTRANCE FEE	2,050.00
			2,059.95 *
617303	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	201.75 *
617304	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	724.27 *
617305	EL-FARRA, AMIR	TRAVEL ADVANCE-P.D.	200.00 *
617306	ENTERPRISE RIDESHARE	OTHER RENTALS	965.00 *
617307	HERNANDEZ, GARY	MED TRUST REIMB	285.00 *
617308	i.i. FUELS, INC	MV GAS/DIESEL FUEL	41,228.78 *
617309	KIM, LISA	L/S/A TRANSPORTATION	165.85
		FOOD	198.01
			363.86 *
617310	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
617311	LEGAL SHIELD	LEGAL	1,212.00 *
617312	REGAL CINEMEDIA C/O CBO FULFILLMENT	DELIVERY SERVICES	8.00
		ADMN/ENTRANCE FEE	1,700.00
			1,708.00 *
617313	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
617314	SAFEWAY INC	FOOD SERV SUPPL	2.69
		OTHER FOOD ITEMS	92.09
			94.78 *
617315	UNION BANK	FOOD	138.00

PAGE TOTAL FOR "*" LINES = 67,640.37

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER CONST SUPPLIES	121.03
			259.03 *
617316	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	409.84 *
617317	WASINGER, JEAN M.	WAGE ATTACHMENT	134.31 *
617318	YERGENSEN *, VICTOR	MED TRUST REIMB	663.39 *
617319	MACFARLANE, MARIA	TUITION/TRAINING	50.00 *
617320	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
617321	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	NETWORKING SERVICES	150.00 *
617322	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	241.11 *
617323	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
617324	DIRECTV	CABLE TV SERVICE	275.21 *
617325	SELECT GRAPHIC PRINTING	PRINTING	471.42 *
617326	THOMAS CAPPS	TRAVEL ADVANCE-P.D.	546.52 *
617327	SITEIMPROVE, INC.	MAINT-SERV CONTRACTS	5,715.00 *
617328	SANTA ROSA JUNIOR COLLEGE	TUITION/TRAINING	74.00 *
617329	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
617330	INFOSEND, INC.	POSTAGE	11,907.65
		PRINTING	1,265.85
		OTHER PROF SERV	1,610.45
		PAPER/ENVELOPES	1,543.18
			16,327.13 *
617331	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
617332	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	56,023.19 *
617333	LY, NANCY	TENANT UTILITY REIMB	16.00 *

PAGE TOTAL FOR "*" LINES = 82,631.57

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617334	VO, TIN TRUNG	WAGE ATTACHMENT	-201.75
		RENT SUBSIDY	807.00
			605.25 *
617335	TANG, KIM VAN	WAGE ATTACHMENT	-505.50
		RENT SUBSIDY	1,685.00
			1,179.50 *
617336	15915 LA FORGE ST WHITTIER LLC	WAGE ATTACHMENT	-761.88
		RENT SUBSIDY	2,721.00
			1,959.12 *
617337	NGUYEN, TAN QUAN	RENT SUBSIDY	994.00 *
617338	POSTMASTER	POSTAGE	1,174.00 *
617339-617340	VOID WARRANTS		
617341	HOME DEPOT CREDIT SERVICES	SEEDS/PLANTS	248.47
		LABORATORY CHEMICALS	41.09
		MOTOR VEH PARTS	224.24
		PAINT/DYE/LUBRICANTS	235.24
		JANITORIAL SUPPLIES	29.06
		ELECTRICAL SUPPLIES	297.47
		HSHLD EQUIP/SUPPLIES	64.76
		PIPES/APPURTENANCES	146.05
		MAINT SUPP-TRAFF SIG	137.38
		OTHER MAINT ITEMS	1,051.38
		OFFICE SUPPLIES/EXP	97.04
		OTHER MINOR TOOLS/EQ	1,352.85
		LUMBER	334.61
		HARDWARE	547.32
		ASPHALT PRODUCTS	19.15
		AGGREGATES/MASONRY	58.65
		OTHER CONST SUPPLIES	26.11
			4,910.87 *
617342	COSTCO C/O CAPITAL ONE COMMERCIAL	HOLIDAY TOY DRIVE	77.51
		TRUST FUND EXPEND	276.85
		FACT:YTH ENRCH	272.37
		FOOD	533.04
		FOOD SERV SUPPL	253.15
		BOTTLED WATER	62.91

PAGE TOTAL FOR "*" LINES = 10,822.74

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER CLOTHING ITEMS	21.59
		OTHER FOOD ITEMS	820.66
		OTHER MAINT ITEMS	447.96
		OFFICE SUPPLIES/EXP	78.08
		MINOR OFFICE FURN/EQ	368.81
		OTHER MINOR TOOLS/EQ	-442.81
		OTHER REC/CULT SUPP	30.20
			2,800.32 *
617343	SMART & FINAL	HOLIDAY TOY DRIVE	79.63
		TRUST FUND EXPEND	28.06
		FaCT:YTH ENRCH	28.40
		FaCT:CAC EXP	31.53
		FOOD SERV SUPPL	23.74
		BOTTLED WATER	11.10
		OTHER FOOD ITEMS	205.34
		OFFICE SUPPLIES/EXP	63.44
			471.24 *
617344	DIVISION OF THE STATE ARCHITECT	STATE ADA PASSTHRU	1,043.40 *
617345	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	25,000.00 *
617346	UNION BANK	BANK FEES-CRDT CD	13.64
		LODGING	-672.00
		REGISTRATION FEES	15.00
		TUITION/TRAINING	385.00
		FOOD SERV SUPPL	15.25
		OTHER FOOD ITEMS	563.80
		OFFICE SUPPLIES/EXP	130.08
			450.77 *
617347	UNION BANK	NETWORKING SERVICES	216.38
		BANK FEES-CRDT CD	31.67
		DUES/MEMBERSHIPS	106.92
		NETWORKING SUPPLIES	415.04
		SOFTWARE	79.94
		OFFICE SUPPLIES/EXP	334.80
			1,184.75 *
617348	UNION BANK	OTHER PROF SERV	150.00
		CANINE EXPENSES	453.54
		BOOKS/SUBS/CASSETTES	427.35

PAGE TOTAL FOR "*" LINES = 30,950.48

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER PROF SUPPLIES	497.85
			1,528.74 *
617349	UNION BANK	L/S/A TRANSPORTATION	76.57
		SUBSISTENCE	7.51
		DUES/MEMBERSHIPS	150.00
		OFFICE SUPPLIES/EXP	2.99
			237.07 *
617350	UNION BANK	BANK FEES-CRDT CD	7.90
		MV GAS/DIESEL FUEL	269.24
			277.14 *
617351	UNION BANK	BANK FEES-CRDT CD	5.93
		TUITION/TRAINING	248.00
		OTHER PROF SUPPLIES	115.13
		HSHLD EQUIP/SUPPLIES	89.84
		OFFICE SUPPLIES/EXP	276.82
		SAFETY EQ/SUPPLIES	113.37
			849.09 *
617352	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,984.50 *
617353	CARROLL, MARTI	MED TRUST REIMB	360.10 *
617354	CHUNG, JANET	DEP CARE REIMB	4,999.80 *
617355	DE LAGE LANDEN FINANCIAL SERVICES, INC.	INTEREST COSTS	394.80
		LONG TERM DEBT	21,306.32
			21,701.12 *
617356	FRANCISCO, KATHERINE	MED TRUST REIMB	320.00 *
617357	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	385,764.82 *
617358	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	503,792.84
		REFUSE COLL SERV	9,813.09
			513,605.93 *
617359	i.i. FUELS, INC	MV GAS/DIESEL FUEL	11,852.57 *

PAGE TOTAL FOR "*" LINES = 943,480.88

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617360	KAWELL*, RHONDA C.	MED TRUST REIMB	406.23 *
617361	KELLY PAPER	PAPER/ENVELOPES	394.10 *
617362	LOERA JR.*, RAFAEL	MED TRUST REIMB	57.94 *
617363	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
617364	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	9,684.21 *
617365	SEGAWA*, SANDRA	MED TRUST REIMB	95.00 *
617366	SEGAWA*, SANDRA	TRAVEL ADVANCE-FIN	340.00 *
617367	STATE BOARD OF EQUALIZATION SPECIAL TAXES AND FEES	PERMITS/OTHER FEES	1,299.54 *
617368	STATE BOARD OF EQUALIZATION SPECIAL TAXES AND FEES	PERMITS/OTHER FEES	1,224.41 *
617369	TIME WARNER CABLE	NETWORK COMMUNICT	834.00 *
617370	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,640.80 *
617371	UNION BANK	BANK FEES-CRDT CD REGISTRATION FEES FOOD	2.10 2,025.00 57.53 2,084.63 *
617372	ORANGE COUNTY PUBLIC WORKS	PERMITS/OTHER FEES	1,566.95 *
617373	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
617374	CWEA CWEA-TCP	TUITION/TRAINING	392.00 *
617375	INTERNATIONAL INST. MUNICIPAL CLERKS	TUITION/TRAINING	200.00 *
617376	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	893.94 *
617377	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,680.50 *
617378	AARON HANSEN	MED TRUST REIMB	38.35 *
617379	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,120.00 385.00

PAGE TOTAL FOR "*" LINES = 37,024.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,505.00 *
617380	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,338.58 *
617381	JENNIFER RODRIGUEZ	MED TRUST REIMB	45.00 *
617382	KLOESS, GEOFFREY	MED TRUST REIMB	599.82
		DEP CARE REIMB	1,456.25
			2,056.07 *
617383	TRAN, JOHN D.	RENT SUBSIDY	623.00 *
617384-617385	VOID WARRANTS		
617386	FRYE SIGN CO	MOTOR VEHICLE MAINT	946.00
		SAFETY EQ/SUPPLIES	20.00
			966.00 *
617387	A1 SURVEILLANCE SYSTEMS LLC DBA A1 SECURITY CAMERAS	OTHER MAINT ITEMS	1,987.47
		GEN PURPOSE TOOLS	6,748.70
			8,736.17 *
617388	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,314.75 *
617389	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	9,077.39 *
617390	ADVANCED IMAGING STRATEGIES	OFFICE SUPPLIES/EXP	220.32 *
617391	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	916.47
		MOTOR VEH PARTS	899.82
		HARDWARE	29.74
			1,846.03 *
617392	ALEXANDER'S MOBILITY SERVICES	OTHER PROF SERV	19,707.39 *
617393	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	10,266.30 *
617394	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	1,145.52 *
617395	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	731.87 *
617396	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00 *

PAGE TOTAL FOR "*" LINES = 82,789.39

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617397	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	150.00 *
617398	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	1,500.00 *
617399	ANGELUS QUARRIES, INC.	AGGREGATES/MASONRY	116.64 *
617400	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	640.12 *
617401	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,904.00 *
617402	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,930.95 *
617403	JOHN BANKSON	OTHER MAINT ITEMS	89.18 *
617404	BAY ALARM COMPANY	CONTRACTUAL SERV HARDWARE	2,140.00 3,827.00 5,967.00 *
617405	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,266.00 *
617406	BITHELL, INC.	MAINT OF REAL PROP	400.00 *
617407	BLAIS & ASSOCIATES, INC.	OTHER PROF SERV	2,822.71 *
617408	BOLSA NURSERY	TREES	227.88 *
617409	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,203.37 *
617410	CDW-GOVERNMENT INC	NETWORKING SUPPLIES	1,904.12 *
617411	CSG CONSULTANTS, INC.	OTHER PROF SERV	9,730.00 *
617412	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,587.60 *
617413	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	5,108.25 *
617414	CAMERON WELDING SUPPLY	MOTOR VEH PARTS OTHER REC/CULT SUPP ASPHALT PRODUCTS	19.47 42.41 124.49 186.37 *
617415	CEMEX	OTHER MAINT ITEMS	1,221.96 *

PAGE TOTAL FOR "*" LINES = 49,956.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617416	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
617417	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	3,356.25 *
617418	SUPPLYWORKS	WHSE INVENTORY	2,604.74
		JANITORIAL SUPPLIES	150.80
		HARDWARE	0.02
			2,755.56 *
617419	CLEANSTREET	STREET SWEEPING SERV	48,175.91 *
617420	COLEGROVE, JAMES E.	EMPL COMPUTER PURCH	2,500.00 *
617421	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	900.36 *
617422	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,319.00
		GEN PURPOSE TOOLS	307.00
			6,626.00 *
617423	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	3,280.00 *
617424	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	1,817.12 *
617425	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,920.00 *
617426	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	572.79 *
617427	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	800.00 *
617428	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.98 *
617429	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,224.42 *
617430	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	279.39
		OTHER MAINT ITEMS	29.86
			309.25 *
617431	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,052.00 *
617432	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.16 *

PAGE TOTAL FOR "*" LINES = 81,134.80

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617433	FEDERAL EXPRESS CORP	DELIVERY SERVICES	87.08 *
617434	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	103.67 *
617435	FORD OF ORANGE	MOTOR VEH PARTS	1,980.71 *
617436	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	OTHER MAINT ITEMS	120.38 *
617437	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	CONTRACTUAL SERV	3,957.50 *
617438	GPSIT	MAINT-SERV CONTRACTS	160.00 *
617439	REPUBLIC SERVICES #676	WATER REFUND	64.92
		TRASH/CLEANING SERV	610.16
			675.08 *
617440	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
617441	HD SUPPLY WATERWORKS, LTD.	OTHER MAINT ITEMS	1,008.05 *
617442	HAENDIGES, ROBERT	TUITION REIMB	565.95 *
617443	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	14.10 *
617444	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	144.00
		OTHER MAINT ITEMS	31.32
		HARDWARE	685.38
			860.70 *
617445	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	3,501.09 *
617446	JOBS AVAILABLE	ADVERTISING	702.00 *
617447	KAWELL*, RHONDA C.	EMPL COMPUTER PURCH	2,267.73 *
617448	KELLY PAPER	WHSE INVENTORY	1,594.35 *
617449	KEYSER/MARSTON ASSOCIATES INC	OTHER PROF SERV	3,246.25 *
617450	KIM, LISA	FOOD	109.80 *

PAGE TOTAL FOR "*" LINES = 21,816.44

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617451	KNORR SYSTEMS, INC.	OTHER MINOR TOOLS/EQ	708.58 *
617452	LANGUAGE LINE SERVICES	TELEPHONE	376.94 *
617453	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,436.92 *
617454	MAULE, CHEYNE	L/S/A TRANSPORTATION	85.25 *
617455	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	41.52 *
617456	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	305.00 *
617457	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	89.95 *
617458	NATIONAL BAND & TAG	OTHER MAINT ITEMS	2,400.00 *
617459	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	755.92 *
617460	NEW IMAGE COMMERCIAL FLOORING	MAINT-SERV CONTRACTS	1,100.88 *
617461	NIAGARA PLUMBING	PIPES/APPURTENANCES	206.62
		OTHER MAINT ITEMS	10.99
			217.61 *
617462	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,982.17 *
617463	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	1,866.18 *
617464	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	606.81 *
617465	ORANGE COUNTY APPLIANCE PARTS	OTHER MINOR TOOLS/EQ	70.45 *
617466	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	52.00 *
617467	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	1,425.00 *
617468	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	18,393.36 *
617469	ORANGE COUNTY WELDING, INC.	HARDWARE	1,650.00 *
617470	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	337.50 *
617471	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	2,287.00 *

PAGE TOTAL FOR "*" LINES = 37,189.04

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617472	PACIFIC COAST CABLING, INC.	PCC NETWORK SOLUTIONS NETWORKING SERVICES	1,952.50 *
617473	DAY & NIGHT PLUMBING, INC	GEN PURPOSE TOOLS	754.50 *
617474	PASILLAS, CEL	PERMITS/OTHER FEES	80.00 *
617475	PARKHOUSE TIRE INC	WHSE INVENTORY	1,100.57 *
617476	PETTY CASH-COMMUNITY SERV	HOLIDAY TOY DRIVE	35.10
		TRUST FUND EXPEND	17.26
		OTHER RENTALS	1.62
		FaCT:YTH ENRCH	33.11
		ADMN/ENTRANCE FEE	18.00
		FaCT:PROGRAM EXP	32.03
		FaCT:CAC EXP	26.00
		FaCT:STGTH FTHRS	61.22
		FOOD	96.87
		OTHER FOOD ITEMS	188.04
		DATA PROCESSING SUPP	17.43
		OFFICE SUPPLIES/EXP	20.15
		OTHER MINOR TOOLS/EQ	6.03
		CRAFT SUPPLIES	6.90
		OTHER REC/CULT SUPP	152.37
			712.13 *
617477	PIVOT INTERIORS, INC.	OFFICE SUPPLIES/EXP	233.00 *
617478	PLUMBERS DEPOT INC.	REPAIRS-FURN/MACH/EQ	772.86
		GEN PURPOSE TOOLS	352.71
			1,125.57 *
617479	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	685.00 *
617480	PRO-FORCE LAW ENFORCEMENT	MONITORED EQUIP	11,323.97 *
617481	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	135.00 *
617482	QUICK CRETE PRODUCTS CORP	OTHER MAINT ITEMS	3,040.71 *
617483	QUINN POWER SYSTEMS ASSOCIATES	REPAIRS-FURN/MACH/EQ	2,272.32 *
617484	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,350.00 *

PAGE TOTAL FOR "*" LINES = 24,765.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617485	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
617486	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	485.93 *
617487	RICOH USA, INC. DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	798.92 *
617488	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	8,341.63 *
617489	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	113.75 *
617490	AT&T GLOBAL SERVICES INC	TELEPHONE	867.34 *
617491	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	333.33 *
617492	SCHAEFER, NICK	L/S/A TRANSPORTATION	7.75 *
617493	SHIELDS, HARPER, & CO	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	1,265.71 575.42 1,841.13 *
617494	SHOETERIA	SAFETY EQ/SUPPLIES	100.00 *
617495	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
617496	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,303.76 *
617497	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	2,190.93 *
617498	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,776.06 *
617499	SPARKLETTTS	OFFICE EQUIP RENTAL BOTTLED WATER	183.86 65.06 248.92 *
617500	SUN BADGE COMPANY	UNIFORMS	170.47 *
617501	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	247.74 *
617502	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	11,859.02 *
617503	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	135.00 *
617504	TRAVER, JUSTIN	TUITION REIMB	1,684.00

PAGE TOTAL FOR "*" LINES = 62,784.68

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		TUITION/TRAINING	200.00
			1,884.00 *
617505	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	4,026.99 *
617506	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	4,735.71 *
617507	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	575.10 *
617508	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	244.50 *
617509	UNIFIRST CORP	LAUNDRY SERVICES	2,668.94 *
617510	UNITED PARCEL SERVICE	DELIVERY SERVICES	138.19 *
617511	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	423.05 *
617512	GRAINGER	WHSE INVENTORY	780.83
		MAINT SUPP-TRAFF SIG	416.10
			1,196.93 *
617513	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	16,355.80 *
617514	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,262.50 *
617515	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	30,373.00 *
617516	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	626.48 *
617517	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	20.82
		OTHER MAINT ITEMS	14.18
			35.00 *
617518	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	989.00 *
617519	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	329.00 *
617520	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	188.64 *
617521	WHITNEY, CARL	EMPL COMPUTER PURCH	2,500.00 *

PAGE TOTAL FOR "*" LINES = 69,552.83

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617522	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	669.60 *
617523	SANTA ANA COLLEGE CRIMINAL JUSTICE ACADEMIES	REGISTRATION FEES	979.80 *
617524	SWRCB ACCOUNTING OFFICE	PERMITS/OTHER FEES	56,390.00 *
617525	INFINITE PERIPHERALS INC.	MINOR FURN/EQUIP	567.48 *
617526	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,797.38 *
617527	ASSOCIATED SOILS ENGINEERING, INC.	MAINT OF REAL PROP	3,860.00 *
617528	B & D TOWING	MOTOR VEHICLE MAINT	522.50 *
617529	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	608.39 *
617530	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	2,195.00 *
617531	DDL TRAFFIC INC	OTHER MAINT ITEMS	1,857.16 *
617532	OCGIA	DUES/MEMBERSHIPS	175.00 *
617533	NAHRO	DUES/MEMBERSHIPS	3,305.17 *
617534	CITY OF SANTA ANA FINANCE & MGMT SRVS AGENCY M-87	TRAFFIC SIGNAL MAINT	2,086.90 *
617535	TRELOAR, TOM	TRUST FUND EXPEND OTHER PROF SERV	300.00 100.00 400.00 *
617536	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	430.25 *
617537	S. CALIF. MUNICIPAL ATHLETIC FEDERATION	OTHER PROF SERV	160.00 *
617538	LEAGUE OF CALIFORNIA CITIES	DUES/MEMBERSHIPS	32,914.00 *
617539	GFOA	TUITION/TRAINING	925.00 *
617540	E.G. BRENNAN & CO., INC.	MAINT-SERV CONTRACTS	375.00 *
617541	CCAI	DUES/MEMBERSHIPS	335.00 *
617542	NGUYEN, CHIEU BACH	TUITION REIMB	1,511.89 *

PAGE TOTAL FOR "*" LINES = 112,065.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617543	O'REILLY AUTO PARTS	MOTOR VEH PARTS	3,162.73 *
617544	CITY OF HUNTINGTON BEACH	IMPORT WTR-WOCWB	6,163.50 *
617545	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	70.00 *
617546	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	362.50
		MAINT-SERV CONTRACTS	384.30
			746.80 *
617547	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	131.76 *
617548	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,447.53 *
617549	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	243.75 *
617550	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
617551	OCSD FINANCIAL MNGNT DIV	SEWER FEES	40,207.43 *
617552	PINKSTON, RICHARD	EMPL COMPUTER PURCH	2,389.97 *
617553	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	830.00 *
617554	ANAHEIM FENCE CO.	NON-SPEC CONTR SERV	2,073.00 *
617555	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	436.84
		MOTOR VEH PARTS	256.61
			693.45 *
617556	KAYE'S KITCHEN	FOOD	110.00 *
617557	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
617558	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	176.57
		NSP HOME IMP GRANT	51.30
			227.87 *
617559	BRUCE E. MIHELICH LLC DBA FULLER TRUCK ACCESSORIES	MOTOR VEH PARTS	2,792.40 *
617560	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	2,686.61 *

PAGE TOTAL FOR "*" LINES = 64,439.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617561	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,406.50 *
617562	CITY OF NEWPORT BEACH	TUITION/TRAINING	60.00 *
617563	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	2,125.20 *
617564	VIETNAMESE AMERICAN MEDIA CORP DBA VIEN DONG DAILY NEWS	ADVERTISING	350.00 *
617565	GRIMCO, INC.	SIGNS/FLAGS/BANNERS	124.31 *
617566	ROCKWELL ENGINEERING & EQUIPMENT	GEN PURPOSE TOOLS	1,778.80 *
617567	SOCAL SALES & MARKETING	OTHER MOTOR VEH SUPP	184.60 *
617568	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	934.00 *
617569	KETCH-ALL COMPANY	CANINE EXPENSES	972.87 *
617570	RACHEL BULOSAN	PROJECT REAPPROP	250.00 *
617571	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	3,385.00 *
617572	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	2,604.41 *
617573	GENUINE PARTS COMPANY	MOTOR VEH PARTS	586.79 *
617574	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	5,256.16 *
617575	AIM ASSET PROPERTY MANAGEMENT, INC.	OTHER PROF SERV	2,083.25 *
617576	UNITED RENTALS NORTHWEST INC.	AGGREGATES/MASONRY	615.87 *
617577	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	1,442.22 *
617578	TOPAZ ALARM CORP	OTHER PROF SERV	150.00 *
617579	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	964.03 *
617580	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,424.94 *
617581	MORSE WATCHMANS, INC	OTHER MAINT ITEMS	1,714.32 *
617582	ADORAMA	CAMERAS	235.00 *

PAGE TOTAL FOR "*" LINES = 42,648.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617583	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
617584-617586	VOID WARRANTS		
617587	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS SAFETY EQ/SUPPLIES	31,150.57 792.58 31,943.15 *
617588	SO CAL INDUSTRIES	OTHER RENTALS	593.42 *
617589	N.E.A.D., INC. DBA NEAD/MYCIVIC	OTHER PROF SERV	900.00 *
617590	SOUTHERN COMPUTER WAREHOUSE, INC	OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	155.40 1,409.85 1,565.25 *
617591	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	63.87 *
617592	HEARTSMART.COM	MEDICAL EQUIPMENT	1,317.00 *
617593	ALPHA TINT	MOTOR VEH PARTS	150.00 *
617594	VERONICA AVILA	TUITION REIMB	3,000.00 *
617595	PD PLAY	OTHER MAINT ITEMS	1,946.67 *
617596	AUTONATION FORD TUSTIN	MOTOR VEHICLE MAINT	120.00 *
617597	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
617598	ROSEMEAD OIL PRODUCTS INC.	WHSE INVENTORY	120.20 *
617599	VODIE'S WHEEL ALIGNMENT & BRAKES, INC.	MOTOR VEHICLE MAINT	125.00 *
617600	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	14/15 SLESF	2,500.00 *
617601	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
617602	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	169.43 *
617603	GG UNIFIED SCHOOL DISTRICT	LAND/BLDG/ROOM RENT	419.72 *
617604	PRINT MASTERS 85	ADVERTISING	1,130.91 *

PAGE TOTAL FOR "*" LINES = 48,897.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617605	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	FORENSIC SERV	38,874.67 *
617606	UNIVERSAL CONCRETE BREAKERS	MAINT-SERV CONTRACTS	420.00 *
617607	BILL'S SOUND & SECURITY	OTHER PROF SERV	150.00 *
617608	NATIONAL CREDIT REPORTING	OTHER PROF SERV	102.65 *
617609	VALENCIA, ARMANDO	TRUST FUND EXPEND	300.00 *
617610	JTB SUPPLY CO INC	TRAFFIC SIGNAL MAINT	1,080.00 *
617611	IACP INTL ASSOC CHIEFS OF POLICE	DUES/MEMBERSHIPS	150.00 *
617612	JONES, STEVE	MINOR FURN/EQUIP	282.29 *
617613	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	405.00 *
617614	PHAM, ANH	MILEAGE REIMB	53.84 *
617615	FRANK, JEAN	WATER CLOSING BILL REFUND	58.79 *
617616	SMITH, CARRIE	WATER CLOSING BILL REFUND	44.23 *
617617	HITCHENS, GERALD	WATER CLOSING BILL REFUND	98.72 *
617618	LAJOIE, NICOLE E	WATER CLOSING BILL REFUND	13.91 *
617619	BURKE KNOTT BUSINESS CTR ASSOC	WATER CLOSING BILL REFUND	15.40 *
617620	NGUYEN, TRANG D	WATER CLOSING BILL REFUND	45.14 *
617621	NGUYEN, TOAN	WATER CLOSING BILL REFUND	13.50 *
617622	MOSHER, SHEILA	WATER CLOSING BILL REFUND	5.95 *
617623	DAO, KHANH	WATER CLOSING BILL REFUND	37.86 *
617624	NGUYEN, TRANG	WATER CLOSING BILL REFUND	40.55 *
617625	TRUONG, LIN	WATER CLOSING BILL REFUND	24.42 *
617626	LEWIS, GABRIEL & NATALIA	WATER CLOSING BILL REFUND	37.88 *

PAGE TOTAL FOR "*" LINES = 42,254.80

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617627	LE, LAN	WATER CLOSING BILL REFUND	11.95 *
617628	HARRIS, KATHLEEN	WATER CLOSING BILL REFUND	14.03 *
617629	HY, IVAN	WATER CLOSING BILL REFUND	29.11 *
617630	LAM, MAITRINH	WATER CLOSING BILL REFUND	51.89 *
617631	JOO, MYOUNG	WATER CLOSING BILL REFUND	4.27 *
617632	BONILLA, SONNIA	WATER CLOSING BILL REFUND	52.21 *
617633	NGUYEN, THIERY THANH	WATER CLOSING BILL REFUND	50.29 *
617634	PREFERRED REAL ESTATE MGMT	WATER CLOSING BILL REFUND	52.71 *
617635	NGUYEN, HA	WATER CLOSING BILL REFUND	45.14 *
617636	TRAN, VIVIAN	WATER CLOSING BILL REFUND	12.18 *
617637	GARCIA, EMMANUEL	WATER CLOSING BILL REFUND	44.98 *
617638	PHAM, VINCENT	WATER CLOSING BILL REFUND	18.17 *
617639	HUYNH, MINH	WATER CLOSING BILL REFUND	51.68 *
617640	PICKARD, DAVID % REMCO	WATER CLOSING BILL REFUND	53.71 *
617641	PHAM, HONG	WATER CLOSING BILL REFUND	2.07 *
617642	CHUNG, SAVY	WATER CLOSING BILL REFUND	45.37 *
617643	NGUYEN, VAN & BIEN	WATER CLOSING BILL REFUND	3.21 *
617644	CALDERON, FELIPE	WATER CLOSING BILL REFUND	61.08 *
617645	QUINTANA, AUREL	WATER CLOSING BILL REFUND	44.10 *
617646	NGUYEN, NATALIE	WATER CLOSING BILL REFUND	81.43 *
617647	SELDERS, JACKIE	WATER CLOSING BILL REFUND	143.09 *
617648	TONDO, CHRISTINA	WATER CLOSING BILL REFUND	54.70 *

PAGE TOTAL FOR "*" LINES = 927.37

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617649	DANG, DOAN TRANG	WATER CLOSING BILL REFUND	110.25 *
617650	LA PLANT, TOM	WATER CLOSING BILL REFUND	176.86 *
617651	NGUYEN, VAN THI	WATER CLOSING BILL REFUND	51.83 *
617652	VO, ASIA	WATER CLOSING BILL REFUND	2.72 *
617653	POKKAMTHANAM, SUNEENA	WATER CLOSING BILL REFUND	65.54 *
617654	HO, SON	WATER CLOSING BILL REFUND	64.37 *
617655	HOUSH, ROBERT	WATER CLOSING BILL REFUND	30.88 *
617656	SMITH, DAVID L.	WATER CLOSING BILL REFUND	14.85 *
617657	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	305.00 *
617658	NGUYEN,MICHELLE	RENT SUBSIDY	528.00 *
617659	TRAN, TIM	RENT SUBSIDY	1,135.00 *
617660	KAMAT, JAIDEEP	RENT SUBSIDY	2,046.00 *
W1742	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	23,333.33 *
W1743	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	20,970.50 *
W1744	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,242.64 *
W1745	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	20,574.40 *
W1746	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	46,286.87
		MUN CLAIMS BD PMT	2,787.28
			49,074.15 *

PAGE TOTAL FOR "*" LINES = 122,726.32

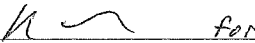
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1747	KS STATE BANK	INTEREST COSTS	348.00
		LONG TERM DEBT	7,529.08
			7,877.08 *
W1748	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,764.26 *
W1749	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	83,407.68 *
W1750	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,242.64 *
W1751	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	5,746.20 *
W1752	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	684,550.98 *
W1753	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	152,192.16 *
W1754	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,891.94 *
W1755	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,573.20 *
W1756	VISION SERVICE PLAN	VISION INSURANCE	3,701.49 *
W1757	US BANK TRUST N.A.	BANK FEES	2,770.00 *
W1758	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	121,056.69 *
W1762	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	984,241.73 *
W1763	SUCCESSOR AGENCY WIRE		
W1764	SUCCESSOR AGENCY WIRE		

PAGE TOTAL FOR "*" LINES = 2,069,016.05

FINAL TOTAL 4,170,422.34 *

DEMANDS #617283 - 617660 AND WIRES W1742 - W1764 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JANUARY 24, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

180612	AMANDA POLLOCK	(VOID)	-1158.27	180729	- 180731	(VOID)	0.00
180732	KARL J HILL		15443.20	180733	MICHAEL L MARTIN		16365.89
180734	HOWARD R BROWN		19491.26	180735	MICHAEL L MARTIN		840.00
180736	ERIC P STOKER		8821.65	180737	AMANDA M POLLOCK		1158.52
180738	STEPHANIE L KLOPFENSTEIN		154.15	180739	MICHAEL J MC CLELLAN		2396.22
180740	JUDITH A MOORE		1846.55	180741	DIANE BELAIR		1528.42
180742	AMANDA M POLLOCK		1180.89	180743	JO ANNE M CHUNG		2160.94
180744	TIMOTHY E THRONE		437.79	180745	THOMAS E BUTTERS		1964.89
180746	CHRIS M VERES		2564.29	180747	ERIC M ESPINOZA		663.84
180748	ROBERT R MOUNGEY		290.87	180749	MICHAEL F ROCHA		1835.83
180750	JAVIER RODRIGUEZ		891.54	180751	DANIEL C MOSS		966.67
180752	YUKIYOSHI NAKAGAWA		1398.11	180753	SOUHELIA K GOUNTOUMA		1491.26
180754	ANA E PULIDO		3202.76	180755	STEPHANIE AMBRIZ		150.15
180756	VALERIA J BARON		97.14	180757	DEANNA M CHUMACERO		1026.59
180758	GISELL L CRUZ		231.30	180759	STEVEN E GOMEZ		499.40
180760	KELLY L HOWENSTEIN		319.58	180761	GABRIELA VARELA		389.27
180762	NICHOLAS S SEELEY		143.13	180763	ROBERT J GIFFORD		2763.63
180764	ADAM C NIKOLIC		2708.82	180765	ERIC T RUZIECKI		2311.33
180766	ISAAC DAVILA		347.78	180767	MICHELLE N ESTRADA-MONSA		143.81
180768	JULIAN TAPIA		317.55	180769	RANDY L TUCKER		995.53
180770	JOAN M CEPLIUS		430.88	180771	BRIAN M JR. CLASBY		2830.27
180772	O.C.E.A. GENERAL		2002.64	180773	O.C.E.A.		989.95
180774	COMMUNITY HEALTH CHARITI		50.00	180775	GARDEN GROVE POLICE ASSO		1430.00
D305960	KRIS C BEARD		210.84	D305961	PHAT T BUI		1.75
D305962	STEVEN R JONES		108.35	D305963	DIEDRE THU HA NGUYEN		194.06
D305964	KIM B NGUYEN		191.04	D305965	JOHN R O'NEILL		206.35
D305966	PAMELA M HADDAD		1508.52	D305967	SHAWN S PARK		1959.14
D305968	SCOTT C STILES		6608.34	D305969	MARIA A STIPE		4848.98
D305970	MEENA YOO		1860.68	D305971	KATHLEEN BAILOR		192.19
D305972	DENISE KEHN		1957.56	D305973	MARITZA PIZARRO		1641.32
D305974	TERESA L POMEROY		2674.46	D305975	SHAUNA J CARRENO		1885.50
D305976	TERESA G CASEY		1260.71	D305977	VIRGINIA DELGADO		1583.66
D305978	DANNY HUYNH		3185.02	D305979	VILMA C KLOESS		1737.49
D305980	IVY LE		1750.04	D305981	TAMMY LE		1608.60
D305982	LINDA MIDDENDORF		2415.67	D305983	ROSALINDA MOORE		1233.42
D305984	MARIA A NAVARRO		2103.47	D305985	PHUONG VIEN T NGUYEN		2362.64
D305986	QUANG NGUYEN		2231.91	D305987	TINA T NGUYEN		1950.63
D305988	THYANA T PHI		2107.58	D305989	MARIA RAMOS		1988.18
D305990	TANYA L TO		1573.30	D305991	CUONG K TRAN		1943.38
D305992	ELAINE TRUONG		1273.28	D305993	THANH-NGUYEN VO		1409.03
D305994	SYLVIA GARCIA		1931.35	D305995	KINGSLEY C OKEREKE		4959.19
D305996	ANN CAO EIFERT		2336.12	D305997	HEIDI M JANZ		2201.75
D305998	CHRISTI C MENDOZA		517.71	D305999	DEBORAH A POWELL		1511.26
D306000	MARGARITA A ABOLA		1694.02	D306001	ELLIS EUN ROK CHANG		2605.64
D306002	JANET J CHUNG		1853.05	D306003	CLAUDIA FLORES		3019.31
D306004	RHONDA C KAWELL		2848.00	D306005	ROBERT W MAY		1278.24
D306006	SHAWNA A MCDONOUGH		1877.54	D306007	ALEXANDER TRINIDAD		2471.82
D306008	LIGIA ANDREI		1302.02	D306009	ARIANA B BAUTISTA		1427.79

**** PAGE TOTAL = 199717.92

D306010	KAREN J BROWN	671.45	D306011	CHERYLE LYNN EICHEL	245.76
D306012	SUE J GULLEY	503.44	D306013	JEFF N KURAMOTO	2079.09
D306014	CHELSEA E LUKAS	1448.24	D306015	EDWARD E MARVIN JR	1613.37
D306016	ANGELA M MENDEZ	1613.52	D306017	MONICA A NEELY	6314.03
D306018	JENNIFER L PETERSON	2784.75	D306019	ANH PHAM	1418.32
D306020	EVA RAMIREZ	1623.05	D306021	JAIME F CHAVEZ	1370.61
D306022	GARY F HERNANDEZ	1534.53	D306023	SANDRA E SEGAWA	3038.58
D306024	ALANA R CHENG	2099.22	D306025	LISA L KIM	3710.08
D306026	JAYME K AHLO	1888.89	D306027	SAEED R AMIRAZIZI	3317.97
D306028	MICHAEL G AUSTIN	2343.76	D306029	TODD C HARTWIG	2169.04
D306030	AARON J HODSON	1881.34	D306031	JERROLD R HOLSTEIN	979.47
D306032	DONALD E LUCAS	2515.70	D306033	LIZABETH C VASQUEZ	1580.26
D306034	DANIEL A WINDHAM	2326.98	D306035	ISABELLA C ZANDVLIET	1860.82
D306036	CHRISTOPHER CHUNG	2294.15	D306037	PAUL GUERRERO	2536.80
D306038	HUONG Q LY	453.01	D306039	LEE W MARINO	3318.88
D306040	MARIA L MEDRANO	1862.17	D306041	MARIA C PARRA	2262.09
D306042	ERIN WEBB	2716.58	D306043	GREG BLODGETT	2513.73
D306044	MONICA COVARRUBIAS	2391.87	D306045	GRACE E LEE	2188.27
D306046	AMEENAH ABU-HAMDIYYAH	1679.82	D306047	JULIE A ASHLEIGH	1733.83
D306048	RITA M CRAMER	1891.99	D306049	RALPH V HERNANDEZ	2014.45
D306050	JIMMY NGUYEN	1712.39	D306051	ROY N ROBBINS	2597.10
D306052	NIDA R WATKINS	2389.27	D306053	ALLISON D WILSON	1768.01
D306054	MICHAEL C BOS	2135.50	D306055	DANIEL J CANDELARIA	4000.23
D306056	KAMYAR DIBAJ	289.10	D306057	NICOLAS C HSIEH	2780.77
D306058	ROSEMARIE JACOT	1897.23	D306059	NAVIN B MARU	3182.22
D306060	MICHAEL F SANTOS	2514.70	D306061	MARK P UPHUS	3082.03
D306062	JOSE A VASQUEZ	1749.28	D306063	ANA G VERGARA NEAL	1986.86
D306064	DAI C VU	3353.88	D306065	KHANG L VU	2285.56
D306066	JOSHUA J ARIONUS	2322.62	D306067	JAN BERGER	1963.78
D306068	ROBERT P BERMUDEZ	2649.57	D306069	TIM P CANNON	3708.92
D306070	MYUNG J CHUN	2876.25	D306071	CARINA M DAN	242.19
D306072	RYAN H DAVIS	416.04	D306073	RONALD W DIEMERT	1790.53
D306074	CHRIS N ESCOBAR	3519.85	D306075	JASON A FERTAL	1581.13
D306076	ALEJANDRO GONZALEZ	2275.79	D306077	MICHAEL J GRAY	1007.70
D306078	LARRY GRIFFIN	1470.00	D306079	ROBERT ALAN HAENDIGES	1833.65
D306080	RYAN S HART	1475.55	D306081	ROBERT M HIGGINBOTHAM	1168.42
D306082	EDWARD A HUY	2266.00	D306083	VIDAL JIMENEZ	1919.14
D306084	SAMUEL K KIM	3595.69	D306085	SHAN L LEWIS	1588.13
D306086	REBECCA PIK KWAN LI	2824.88	D306087	SCOTT T LOWE	5016.49
D306088	DAVID MA'AE	1580.92	D306089	TYLER MEISLAHN	1632.54
D306090	JESSE K MONTGOMERY	2032.82	D306091	STEVEN J MOYA JR	1765.95
D306092	BASIL G MURAD	2923.04	D306093	KIRK L NATLAND	689.61
D306094	CORNELIU NICOLAE	2701.14	D306095	ANDREW I ORNELAS	1449.56
D306096	DAVID A ORTEGA	5831.86	D306097	CELESTINO J PASILLAS	3233.20
D306098	WILLIAM F PEARSON	1995.67	D306099	LES A RUITENSCHILD	3051.11
D306100	JONATHAN RUIZ	1621.30	D306101	MODESTO R SALDANA	1760.57
D306102	ALEXIS SANTOS	1350.31	D306103	ADRIAN M SARMIENTO	2288.16
D306104	ALBERT TALAMANTES JR	619.17	D306105	MINH K TRAN	2156.03

D306106	ALEJANDRO VALENZUELA JR	1037.05	D306107	ALEJANDRO N VALENZUELA	1624.31
D306108	KATHLEEN N VICTORIA	754.39	D306109	RONALD J WOLLAND	1445.49
D306110	VICTOR K YERGENSEN	1685.36	D306111	ALICE K FREGOSO	3223.11
D306112	RAQUEL K MANSON	2331.29	D306113	CAROLYN E MELANSON	3087.86
D306114	WILLIAM E MURRAY JR	6989.45	D306115	EMILY H TRIMBLE	1453.30
D306116	ALFRED J AGUIRRE	3547.25	D306117	ANTHONY U AGUIRRE	464.98
D306118	RODOLPHO M BECERRA	1434.13	D306119	HELEN L CAMDEN	538.52
D306120	EDGAR A CANO	673.04	D306121	ALBERT J CARRISOZA	1598.13
D306122	MARRAY R CHAPMAN	559.37	D306123	VINCENT L DE LA ROSA	1686.69
D306124	HECTOR M ESPINOZA	1463.02	D306125	ROBERT J FRANCO	639.84
D306126	MAURICIO S GARCIA	2140.38	D306127	GLORIA GAW	1878.32
D306128	RICHARD R GOSSELIN	2991.87	D306129	HERMILO HERNANDEZ	1357.05
D306130	DARNELL D JERRY	478.63	D306131	KEANU M KALOLO	1330.02
D306132	BRENT KAYLOR	1877.62	D306133	BEN A KOSKY	1478.53
D306134	MARK W LADNEY	2072.33	D306135	RAUL LEYVA	4399.99
D306136	ANTONIO R MARTIN	2059.09	D306137	ROBERT P MCLOGAN	338.49
D306138	RIGOBERTO MENDEZ	1897.94	D306139	JON A MIHAILA	381.74
D306140	STEVEN T ORTIZ	1789.41	D306141	RICHARD L PINKSTON	1613.90
D306142	BRADLEY J POINDEXTER	630.33	D306143	STEVE J TAUANU U	2486.70
D306144	SUSAN VITALI	761.81	D306145	STEPHANIE A WASINGER	495.57
D306146	JEFFREY G CANTRELL	1800.67	D306147	THOMAS C COUNTS	70.82
D306148	JAMES CUNNINGHAM	4946.80	D306149	EARNEST L DOMINGUEZ	759.62
D306150	JULIA ESPINOZA	1084.19	D306151	ALBERT R EURS II	2223.44
D306152	CECELIA A FERNANDEZ	1068.13	D306153	CONRAD A FERNANDEZ	860.27
D306154	JORGE GONZALEZ	1017.79	D306155	MICHAEL R GREENE	1732.23
D306156	RONALD D GUSMAN	799.79	D306157	GLORIA A HARO	1083.03
D306158	ERIC W JOHNSON	900.77	D306159	URIEL MACIAS	776.14
D306160	KHUONG NGUYEN	1083.03	D306161	VIRGINIA NICHOLS	810.90
D306162	ALEJANDRO ORNELAS	895.24	D306163	WILLIAM R PICKRELL	2286.23
D306164	CHRISTOPHER L RELEFORD	1234.06	D306165	DELFRADO C REYES	1083.03
D306166	RAFAEL ROBLES	1930.26	D306167	RODERICK THURMAN	1467.08
D306168	EVARISTO VERA	1503.71	D306169	RICHARD L WILLIAMS	1482.55
D306170	ANSELMO AGUIRRE	1896.61	D306171	CHRISTOPHER L ALLEN	1660.98
D306172	JOHN M BRUNING	588.80	D306173	PHILLIP J CARTER	2180.46
D306174	RICK L DUVALL	1661.13	D306175	AARON R HANSEN	1584.65
D306176	PATRICIA CLAIR HAYES	2118.70	D306177	HUY HOA HUYNH	1918.00
D306178	BRYAN D KWIATKOWSKI	1254.19	D306179	BRANDON S NUNES	505.46
D306180	CHRISTOPHER B PRUDHOMME	332.89	D306181	ROLANDO QUIROZ	1327.89
D306182	TODD R REED	1552.71	D306183	ESTEBAN H RODRIGUEZ	559.67
D306184	RONALD E SANDIFORTH	1907.59	D306185	LUIS A TAPIA	1999.32
D306186	MICHAEL W THOMPSON	2064.80	D306187	WILLIAM J WHITE	1867.70
D306188	JEREMY J GLENN	444.12	D306189	JESSE GUZMAN	2098.87
D306190	BRETT A MEISLAHN	1680.50	D306191	MARK E MONSON	2109.26
D306192	STEPHEN D SUDDUTH	2132.09	D306193	TIMOTHY WALLINGFORD	3169.29
D306194	HILLARD J WILLIAMS	1087.24	D306195	ALBERT J HOLMON III	3148.20
D306196	ALLEN L SERNA	2172.17	D306197	VICTOR T BLAS	2267.35
D306198	FRANK X DE LA ROSA	2061.48	D306199	ERVIN DUBRUL	3943.95
D306200	JOSE GOMEZ	1731.74	D306201	BRENT W HAYES	2495.05

**** PAGE TOTAL = 159118.94

D306202	FRANK D HOWENSTEIN	2068.59	D306203	ALLEN G KIRZHNER	1829.71
D306204	KEON DONTRAY NELSON	2176.91	D306205	STEPHEN PORRAS	2275.36
D306206	JESSE VIRAMONTES	1471.27	D306207	JOHN ZAVALA	2712.65
D306208	VERONICA AVILA	923.23	D306209	JEFFREY P DAVIS	2012.42
D306210	BRITTANI L JOHNSON	1484.51	D306211	NOELLE N KIM	1549.22
D306212	MISSY M MENDOZA	406.61	D306213	MARIE L MORAN	2242.51
D306214	KRISTY H THAI	2001.97	D306215	EDWARD D AMBRIZ GARCIA	141.49
D306216	GABRIELLA E BALANDRAN	114.81	D306217	JOSUE BARREIRO MENDOZA	455.66
D306218	NICHOLAS J BARRETT	80.85	D306219	ALEXIS R BAUTISTA-MOYANO	119.22
D306220	ALEJANDRA CAMARENA	49.17	D306221	RACHEL M CAMARENA	1777.19
D306222	RENE CAMARENA	1638.87	D306223	MARTI CARROLL	1534.23
D306224	VICTORIA M CASILLAS	2665.03	D306225	CYNTHIA A CHEW	1700.85
D306226	JULIE T COTTON	726.96	D306227	KENNETH E CUMMINGS	588.70
D306228	KEVIN J CUMMINGS	295.00	D306229	JEANETTE A DEMENECES	345.33
D306230	GRISELL V EVERASTICO	402.17	D306231	JARED D GARCIA	19.67
D306232	VANESSA L GARCIA	128.06	D306233	JACOB R GRANT	1758.09
D306234	KIMBERLY K HOLER	366.24	D306235	CAROLINA HONSTAIN	239.67
D306236	KIMBERLY HUY	4206.47	D306237	ANA C IZQUIERDO	486.23
D306238	MARITZA JIMENEZ	167.17	D306239	MARK ANTHONY LOPEZ	128.06
D306240	JOHNNY LUNA	197.27	D306241	ELAINE M MA'AE	2388.63
D306242	JESUS MEDINA	1608.43	D306243	JUAN MEDINA	1828.21
D306244	NICHOLAS M MEDINA	362.91	D306245	MONSERRAT MENDOZA ALVARE	315.91
D306246	JOHN A MONTANCHEZ	3046.31	D306247	BRIANNA M MOORE	951.72
D306248	KIRSTEN K NAKAISHI	104.89	D306249	GINA D NECCO	365.49
D306250	JACOB J NEELY	254.20	D306251	NOEL N NICHOLAS	934.29
D306252	JENNIFER GODDARD NYE	2262.90	D306253	GABRIELA O'CADIZ-HERNAND	2781.63
D306254	LORI OCHOA	2456.10	D306255	CHRISTIAN PANGAN	499.81
D306256	JANET E PELAYO	2593.66	D306257	LEGEND PHAM	83.58
D306258	ARIELLE PICKRELL	68.31	D306259	SUGEIRY REYNOSO	2256.59
D306260	PAIGE L ROBINSON	333.58	D306261	MARINA Y ROMERO	1565.72
D306262	MONICA K ROMO	25.95	D306263	RICARDO SALDIVAR	435.24
D306264	JONATHAN M SANTOS	29.50	D306265	LARISSA E SANTOS	114.81
D306266	DANA MARIE SAUCEDO	2181.27	D306267	EMERON J SCHLUMPBERGER	886.94
D306268	KRISTOF A SIERRA	167.82	D306269	ARTURO TORRES ROBLES	98.33
D306270	MIRANDA M TORRES	154.57	D306271	KENNETH P TRAVIS III	236.00
D306272	CLAUDIA VALDIVIA	2596.53	D306273	JEFFREY VAN SICKLE	1896.81
D306274	JOSEFINA L VELAZQUEZ	195.02	D306275	DAISY O VENCES	352.36
D306276	JOSHUA VENCES	320.32	D306277	PAUL E VICTORIA	1145.69
D306278	DAVID M WILMES	377.57	D306279	LUCIA MEDINA-WHITTAKER	601.90
D306280	MILLIE MEROLA	1999.81	D306281	SVETLANA MOURE	1948.14
D306282	THOMAS R SCHULTZ	3200.26	D306283	RANDY ABRAHAMSON	5187.00
D306284	ALBERTO ACOSTA	7723.34	D306285	ANTHONY R ACOSTA	1924.43
D306286	JOHN D BARANGER III	3030.38	D306287	LUCAS B BAUER	3222.64
D306288	BRADLEY D BELL	2038.01	D306289	JERRY R BRENEMAN	4979.56
D306290	GUY BROWN	2627.72	D306291	JOSE J CAMBEROS	2397.48
D306292	DANIEL L CLEARWATER	3412.12	D306293	YVES G CLERMONT	2432.77
D306294	JOE W CRAWFORD	4189.20	D306295	TIMOTHY A CRAWFORD	3047.82
D306296	JUSTIN D DOYLE	4324.85	D306297	MICHAEL G ECKHARDT JR	3491.58

D306298	DAVID W EDNOFF	3738.70	D306299	STEVE P FELLNER	3741.11
D306300	JAMES L GABBARD	3564.07	D306301	DREW R GARCIA	2789.12
D306302	JEFF W HANNA	2729.31	D306303	MATTHEW R HENSHAW	5405.38
D306304	MICHAEL L JACOBS	3026.96	D306305	WILLIAM R JAEGER	1628.72
D306306	SCOTT A KUHLMAN	4239.04	D306307	NICHOLAS A LERARIO	1981.37
D306308	COREY L LINDSAY	1873.71	D306309	NORMAN M LOVELY	2679.19
D306310	JOHN M MARQUEZ JR	2441.98	D306311	CHEYNE C MAULE	4117.38
D306312	TERRY A MCGOVERN JR	4079.87	D306313	SHANE D MELLEEM	1335.61
D306314	TRAVIS M MELLEEM	3596.24	D306315	MARK A MICKELSEN	3212.68
D306316	SON I NGUYEN	3684.20	D306317	FREDERICK N NIBLO	3026.73
D306318	BRENT C PARDOEN	2766.35	D306319	MICHAEL KURT RIETH	2320.86
D306320	WADE E RUHMAN	3306.71	D306321	DENNIS L RUZICKA	4151.30
D306322	NICK R SCHAEFER	521.61	D306323	SCOTT A SCHERER	2772.26
D306324	JEFFREY T SPARGUR	3733.00	D306325	MORRIS B SPELL	4289.36
D306326	TIMOTHY N STOWE	1751.10	D306327	WILLIAM S STROHM	2726.03
D306328	JUSTIN D TRAVER	2467.50	D306329	CHRISTOPHER B TRENHOLM	3211.76
D306330	JUSTIN TRUHILL	2509.46	D306331	MARIO G VALDERRAMA	2807.95
D306332	KEITH T VELOTTA	3156.89	D306333	DAVID S WALDSCHMIDT	2319.45
D306334	MARK S WEISS	3559.47	D306335	PAUL J WHITTAKER	5590.88
D306336	JEFFREY WILKINS	4950.39	D306337	JOSEPH A WINGERT JR	2681.54
D306338	JASON R BLOMGREN	1295.71	D306339	MYLES A BURROUGHS	791.95
D306340	DAVID M CARLSON	4010.07	D306341	PARKER W CARY	1619.71
D306342	JOSHUA A FELDMAN	3890.60	D306343	TIMOTHY D FISHER	4110.59
D306344	GARRET M FURUTA	1739.32	D306345	SHANE S HOWEY	3387.38
D306346	PETER M HUBER	2335.58	D306347	JORDAN R JEMIOLA	2916.23
D306348	JAYCEN R JUSTUS	1661.19	D306349	MATTHEW C KLEIBACKER	2216.15
D306350	ANTHONY L KNAACK	3811.35	D306351	JOSHUA D LEE	1711.23
D306352	DANIEL J MOORE	3556.17	D306353	GRANT A NOBLE	1200.53
D306354	ERIC S NORRDIN	2182.54	D306355	ANTHONY J PAGE	1890.57
D306356	ERIC M PALOMO	2552.05	D306357	ANDREW J ROACH	1520.63
D306358	RICHARD RONSTADT	2969.06	D306359	DAVID C SANCHEZ	2143.80
D306360	ERIC THORSON	2723.55	D306361	RYAN D VAN WIE	2099.43
D306362	KICKER E VENCILL	2054.42	D306363	GREGORY D WILLIAMS	2929.32
D306364	JEREMIE E YORKE	2379.54	D306365	NATHAN T BRADY	3386.36
D306366	BRYSON T DAHLHEIMER	1655.30	D306367	NOAH B FISHER	617.38
D306368	LISA S GUARDI	843.54	D306369	DON T NGUYEN	1692.78
D306370	THANH Q NGUYEN	2746.58	D306371	JOSEPH I VALENZUELA	143.13
D306372	TIMOTHY S SAWYER	4805.78	D306373	PEDRO R ARELLANO	16025.01
D306374	TODD D ELGIN	5452.38	D306375	CAROLE A KANEGAE	2154.12
D306376	WILLIAM ALLISON	3448.07	D306377	KRISTEN A BACKOURIS	1492.11
D306378	GENA M BOWEN	1260.75	D306379	JESENIA CAMPOS	1086.34
D306380	HELENA ELSSOUSOU	2353.13	D306381	ROBERT D FOWLER	3849.49
D306382	AI KELLY HUYNH	1765.93	D306383	CINDY S NAGAMATSU HANLON	2344.09
D306384	JEFFREY C NIGHTENGALE	3876.48	D306385	TRAVIS J WHITMAN	4834.69
D306386	CLAUDIA ALARCON	2718.91	D306387	TIMOTHY R ASHBAUGH	3739.51
D306388	ALFREDO R AVALOS	3123.21	D306389	CARLOS BAUTISTA JR	2336.30
D306390	JOSHUA K BEHZAD	3253.48	D306391	RYAN S BERLETH	1759.61
D306392	SUMMER A BOGUE	1688.07	D306393	RICHARD O BURILLO	6982.73

*** PAGE TOTAL = 281619.17

D306394	RYAN V BUSTILLOS	2932.62	D306395	ROBERT W CAMPBELL	2690.97
D306396	JUAN C CENTENO	3031.75	D306397	JEROME L CHEATHAM	2716.85
D306398	AARON J COOPMAN	5164.01	D306399	ADAM B COUGHRAN	3058.65
D306400	GARY L COULTER	2212.50	D306401	NATHANIEL D COX	2049.60
D306402	CHARLIE DANIELEY III	1635.42	D306403	NICHOLAS A DE ALMEIDA LO	15028.28
D306404	KEVIN DINH	2662.84	D306405	RONNIE D ECHAVARRIA	3619.79
D306406	KARI A FLOOD	2280.75	D306407	MICHAEL E GERDIN	4460.73
D306408	JOSEPH P GROSS JR	10176.06	D306409	ALLAN S HARRY	5552.10
D306410	BRIAN HATFIELD	4030.44	D306411	WILLIAM T HOLLOWAY	3008.98
D306412	JASON L JOHNSON	2140.00	D306413	MICHAEL J JOHNSON	2614.23
D306414	GERALD F JORDAN	21199.28	D306415	TIMOTHY P KOVACS	3868.93
D306416	AUSTIN C LAVERTY	4627.69	D306417	CHRISTOPHER LAWTON	3195.85
D306418	DEREK M LINK	2705.31	D306419	RAFAEL LOERA JR	2223.25
D306420	JON D LOFQUIST	2261.02	D306421	MATTHEW P MARCHAND	2812.68
D306422	BRYAN J MEERS	3385.89	D306423	DANNY J MIHALIK	2321.04
D306424	JEREMY N MORSE	4198.81	D306425	MITCHEL S MOSSER	1941.67
D306426	PATRICK W MURPHY	3837.54	D306427	AARON S NELSON	2676.39
D306428	JASON S PERKINS	7051.08	D306429	PHILLIP H PHAM	3431.32
D306430	JOHN E REYNOLDS	16895.69	D306431	CHRISTOPHER M SHELIGREN	13926.93
D306432	GAREY D STAAL	4563.14	D306433	DANIEL J VILLEGAS	2674.31
D306434	JONATHAN B WAINWRIGHT	3216.22	D306435	CHRISTOPHER A WASINGER	2768.36
D306436	MARCOS R ALAMILLO	4996.42	D306437	RICHARD A ALVAREZ-BROWN	2250.47
D306438	BOBBY B ANDERSON	3260.00	D306439	KATHERINE M ANDERSON	3998.26
D306440	PAUL W ASHBY	3462.20	D306441	JOHN F BANKSON	2465.83
D306442	EVAN S BERESFORD	2337.51	D306443	VANESSA M BRODEUR	5322.12
D306444	DAVID Y H CHANG	5270.68	D306445	CHASEN P CONTRERAS	5525.87
D306446	BRIAN D DALTON	2100.17	D306447	JARED J DOYLE	2017.38
D306448	AMIR A EL-FARRA	12395.72	D306449	MICHAEL K ELHAMI	17725.31
D306450	BENJAMIN M ELIZONDO	5021.82	D306451	JOSHUA N ESCOBEDO	4354.02
D306452	STEPHEN C ESTLOW	967.65	D306453	GEORGE R FIGUEREDO	3257.06
D306454	ROGER A FLANDERS	812.53	D306455	SEAN M GLEASON	3903.96
D306456	ALDO U GUERECA	3668.61	D306457	TROY HALLER	5838.73
D306458	ARION J KNIGHT	2774.23	D306459	RAPHAEL M LEE	318.80
D306460	ERICK LEYVA	3952.17	D306461	CHARLES H LOFFLER	6762.27
D306462	MARK A LORD	3505.32	D306463	TAYLOR A MACY	5983.23
D306464	GIANLUCA F MANIACI	4277.91	D306465	MARIO MARTINEZ JR	6138.43
D306466	NATHAN D MORTON	5085.24	D306467	RUDOLPH J NEGRON	3974.25
D306468	JEFFREY C NGUYEN	5372.47	D306469	STEVEN TRUJILLO ORTIZ	6932.04
D306470	OMAR F PEREZ	2608.38	D306471	MICHAEL M PHILLIPS	765.52
D306472	DOUGLAS A PLUARD	3129.03	D306473	COREY T POLOPEK	4857.23
D306474	SINDY RAMIREZ OROZCO	4433.89	D306475	JOHN E RANEY	2924.09
D306476	RYAN R RICHMOND	4391.50	D306477	CHRISTIN E ROGERS	4861.75
D306478	SEAN M SALAZAR	3718.48	D306479	LINO G SANTANA	4170.60
D306480	PHILIP E SCHMIDT	4047.59	D306481	CHARLES W STARNES	1977.34
D306482	ARTHUR F TINTLE JR	3471.52	D306483	VINCENTE J VAICARO	6785.92
D306484	JOHN J YERGLER	2847.82	D306485	THOMAS A CAPPS	15567.87
D306486	PATRICK E GILDEA	4089.75	D306487	RON A REYES	3403.37
D306488	ROCKY F RUBALCABA	2232.34	D306489	ROYCE C WIMMER	2656.41

D306490	ADAM D ZMIJA	3440.93	D306491	JUAN L DELGADO JR	3029.73
D306492	CHRISTOPHER M EARLE	5385.59	D306493	OTTO J ESCALANTE	3756.05
D306494	GEORGE KAISER	15506.17	D306495	PETER M KUNKEL	2457.77
D306496	LUIS F RAMIREZ	2964.22	D306497	PETER HOANG VI	2240.35
D306498	JEFFREY A BROWN	18946.38	D306499	DONALD J HUTCHINS	3023.31
D306500	RYAN M LUX	1984.79	D306501	RAUL MURILLO JR	4277.98
D306502	JOSHUA T OLIVO	2522.72	D306503	ROBERT M STEPHENSON III	3232.97
D306504	COURTNEY P ALLISON	2152.87	D306505	LISA A BELTHIUS	727.48
D306506	CHARLES K BODDY	4443.46	D306507	RANDY G CHUNG	115.99
D306508	THOMAS R DARE	5398.07	D306509	TIPFANY M GRIEGO	486.09
D306510	CRAIG A HERRICK	408.15	D306511	PATRICK R JULIENNE	1328.23
D306512	VERONICA NELSON	968.93	D306513	BRYAN GONZALEZ	353.34
D306514	KRYSTAL L N JEANG	368.92	D306515	HAN NA PARK	74.57
D306516	FELICIA H PEREZ	92.23	D306517	KEIRA LONG	1507.43
D306518	ROBERT E BOWERS	1084.39	D306519	KAREN D BRAME	1201.23
D306520	KENNETH L CHISM	1568.85	D306521	CHARLES M CLINE JR	836.00
D306522	JAMES E COLEGROVE	3237.99	D306523	PAUL E DANIELSON	396.12
D306524	ROBERT M DONAHUE JR	380.69	D306525	RUSSELL B DRISCOLL	445.41
D306526	MICHAEL FEHER	1135.12	D306527	HECTOR FERREIRA JR	1654.76
D306528	KORY C FERRIN	2926.93	D306529	JAMES D FISCHER	921.49
D306530	VICTORIA M FOSTER	1296.93	D306531	NICKOLAS K JENSEN	1955.77
D306532	KENNETH E MERRILL	509.29	D306533	JOHN J STEPANOVICH	1337.68
D306534	PATRICK M THRASHER	1114.89	D306535	MICHAEL J VISCOMI	3246.52
D306536	SCOTT D WATSON	883.23	D306537	ROBERT L BOGUE JR	4185.12
D306538	FLOR DE LIS ELIZONDO	886.09	D306539	GARY E ELKINS	2064.95
D306540	JOHN A FLAWS	2196.45	D306541	JASON S FULTON	1890.90
D306542	JAMES C HOLDER	4493.57	D306543	ROBERT J KIVLER	1635.62
D306544	VICTORIA L LAWTON	2316.02	D306545	ALLYSON T LE	1464.56
D306546	EDUARDO C LEIVA	4015.91	D306547	RAQUEL D MATA	775.65
D306548	REBECCA S MEEKS	2234.44	D306549	MICHELLE L OLMSTEAD	1014.53
D306550	DAVID C YOUNG	6441.06	D306551	MARIA A ALCARAZ	1677.21
D306552	CARISSA L BRUNICK	1345.85	D306553	TAMMY L CHAURAN-HAIRGROV	1790.21
D306554	VERONICA FRUTOS	1062.89	D306555	DAVID L GEORGE	1838.33
D306556	JOAN L HIGHTOWER	1704.28	D306557	PINKY C HINGCO	1865.93
D306558	SUSAN C HUANG	1803.81	D306559	RORY K JANOCHA	988.79
D306560	SHELBY KEUILIAN	1623.06	D306561	ANGELA LEDESMA	1933.29
D306562	MARIA C MCFARLANE	1748.02	D306563	BRITTTNNEE D MCGOWEN	1389.99
D306564	TRINA T NGUYEN	1633.40	D306565	DEBRA J NICHOLS	1837.96
D306566	DIANA L O'BRIEN	945.99	D306567	ASHLEY C ROJAS	1534.72
D306568	JENNIFER V ROMBOUGH	1871.59	D306569	ASHLEY T SEROTA	1563.31
D306570	KIMBRA S VELLANOWETH	1799.24	D306571	KRISTIN M WEISS	1765.28
D306572	SHANNON M YELENSKY	2210.81	D306573	JENNIFER A DIX	2306.20
D306574	DEBBY L FELSE	2140.61	D306575	KATHERINE M FRANCISCO	2040.61
D306576	AMANDA B GARNER	1992.47	D306577	ARCHIE GUZMAN	1980.65
D306578	ROBERT D LUX	2332.91	D306579	MELISSA MENDOZA-CAMPOS	1753.39
D306580	MICHAEL A MOSER	1903.29	D306581	BRANDY J PARK	2803.04
D306582	CRISTINA V PAYAN	1550.56	D306583	JENNIFER M RODRIGUEZ	1727.02
D306584	TANYA L SAMOFF	2173.83	D306585	SUSAN A I SEYMOUR	2098.45

**** PAGE TOTAL = 215679.87

D306586	NICOLE D SHORROW	1439.84	D306587	DANNY J SOSEBEE	1921.00
D306588	MARSHA D SPELLMAN	2646.24	D306589	SPENCER T TRAN	1939.31
D306590	SANTA WARDLE	1565.80	D306591	CHERYL L WHITNEY	1811.96
D306592	RAY E BEX	3114.93	D306593	DANIEL A CAMARA	2336.39
D306594	JOHN CASACCIA II	6105.18	D306595	HAN J CHO	3472.22
D306596	SCOTT A COLEMAN	3210.23	D306597	RICHARD E DESBIENS	1133.57
D306598	MICHAEL D FARLEY	2599.30	D306599	JAMES D FRANKS	1944.36
D306600	PETE GARCIA	1817.60	D306601	STEVEN H HEINE	125.47
D306602	JOSE D HERRERA	17804.02	D306603	THI A HUYNH	2415.87
D306604	JOSEPH L KOLANO	2753.75	D306605	LEA K KOVACS	2660.20
D306606	NICHOLAS A LAZENBY	18894.78	D306607	DAVID LOPEZ	2601.42
D306608	STEVEN W LUKAS	1501.39	D306609	LUIS A PAYAN	3848.95
D306610	TERRA M RAMIREZ	2102.72	D306611	ORLONZO REYES	7296.16
D306612	PAUL M TESSIER	4107.57	D306613	EDGAR VALENCIA	2932.94
D306614	TUONG-VAN NGUYEN VU	1528.67	D306615	DENNIS WARDLE	3313.70
D306616	CARL J WHITNEY	6585.59	D306617	RONALD A DOSCHER	2835.82
D306618	ERIC A QUINTERO	2097.74	D306619	MARY C CERDA	1820.95
D306620	NICOLE L CHUNG	1812.72	D306621	SUSAN A HOLSTEIN	2968.82
D306622	LIANE Y KWAN	2573.12	D306623	JANY H LEE	3131.16
D306624	SHERRILL A MEAD	2140.95	D306625	CAITLYN M STEPHENSON	1540.55
D306626	LAURA J STOVER	4282.90	D306627	FRANA K CASSIDY	1567.38
D306628	ANNA L GOLD	1537.50	D306629	HIEN Q PHAM	1560.01
D306630	KATRENA J SCHULZE	398.57	D306631	MATTHEW T SWANSON	1214.81
D306632	ANTHONY VALENZUELA	1307.88	D306633	CANDY G WILDER	1736.10
D306634	STEVEN F ANDREWS	1402.09	D306635	TERENCE S CHANG	2059.48
D306636	VERNA L ESPINOZA	1660.17	D306637	CESAR GALLO	2147.83
D306638	CHARLES D KALIL	1555.91	D306639	GEOFFREY A KLOESS	2566.58
D306640	RACHOT MORAGRAAN	3441.39	D306641	NOEL J PROFFITT	3094.06
D306642	ANAND V RAO	3332.66	D306643	JOSEPH M SCHWARTZ	2175.67
D306644	ROD T VICTORIA	1909.81	D306645	TERREL KEITH WINSTON	3203.44
D306646	POLICE ASSN	12969.11	D306647	GG FIRE FIGHTERS 2005	21104.99
D306647	SO CAL CU	89634.37	D306648	SOUTHLAND CU	5765.00
W2318	GREAT WEST LIFE 457 #340	165660.97	W2319	GREAT WEST LIFE OBRA#340	2205.72
W2320	INTERNAL REVENUE SERVICE	409898.41	W2321	EMPLOYMENT DEVELOPMENT D	124977.61

*** PAGE TOTAL = 1012823.38

TOTAL CHECK PAYMENTS	46	106,116.02
TOTAL DIRECT DEPOSITS	690	1,846,171.95
TOTAL WIRE PAYMENTS	4	702,742.71
GRAND TOTAL PAYMENTS	740	2,655,030.68

Checks #180732 thru #180775, and Direct Deposits #D305960 thru #DD306648, and wire #W2318 thru #W2321 presented in the Payroll Register submitted to the Garden Grove City Council 31 JAN 2017, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C OKEREKE - FINANCE DIRECTOR