

179583	DAVID R BARLAG	11270.28	179584	PINKY C HINGCO	1831.76
179585	TERESA L POMEROY	2207.06	179586	MICHAEL J MC CLELLAN	4519.53
179587	KAREN J BROWN	323.19	179588	LISA L KIM	2171.06
179589	JUDITH A MOORE	1864.07	179590	DIANE BELAIR	1851.64
179591	AMANDA M POLLOCK	590.19	179592	NANCY J RAGEN	415.49
179593	JO ANNE M CHUNG	1747.22	179594	TIMOTHY E THRONE	437.69
179595	THOMAS E BUTTERS	1969.26	179596	RYAN H DAVIS	410.05
179597	LES A RUITENSCHILD	1275.43	179598	CHRIS M VERES	2814.92
179599	ROBERT R MOUNGEY	342.37	179600	MICHAEL F ROCHA	2143.82
179601	RONALD D GUSMAN	488.99	179602	JAVIER RODRIGUEZ	890.71
179603	HIEN M VO	695.86	179604	DANIEL C MOSS	1455.17
179605	YUKIYOSHI NAKAGAWA	1377.67	179606	CHRISTOPHER A RAHE	562.55
179607	ANA E PULIDO	3269.27	179608	STEPHANIE AMBRIZ	208.62
179609	DEANNA M CHUMACERO	1109.83	179610	KEVIN J CUMMINGS	127.83
179611	JOSEPH M GOMEZ	282.23	179612	STEVEN E GOMEZ	346.90
179613	RACHEL A HIRSCH	100.32	179614	JOHN C KONRAD	68.97
179615	NOEL N NICHOLAS	592.61	179616	DANIEL J RODRIGUEZ	111.45
179617	PHILIP J SEYMOUR	398.35	179618	JACLYN M TROM	1186.27
179619	PARKER W CARY	1776.43	179620	BRYSON T DAHLHEIMER	1624.90
179621	TIFFANY M GRIEGO	600.65	179622	MICHELLE N ESTRADA-MONSA	381.74
179623	KEIRA LONG	1416.32	179624	RANDY L TUCKER	838.39
179625	SHELBY KEULIAN	913.09	179626	JOAN M CEPLIUS	814.16
179627	KHRYNSTON SAMRETH	1814.51	179628	O.C.E.A. GENERAL	2080.31
179629	O.C.E.A.	1040.55	179630	COMMUNITY HEALTH CHARITI	50.00
179631	GARDEN GROVE POLICE ASSO	1440.00	D292053	KRIS C BEARD	211.00
D292054	PHAT T BUI	8.60	D292055	STEVEN R JONES	19.46
D292056	BAO Q NGUYEN	7.95	D292057	CHRIS V PHAN	198.16
D292058	PAMELA M HADDAD	1475.84	D292059	SCOTT C STILES	6634.78
D292060	MARIA A STIPE	4877.48	D292061	MELANIE J VALDES	2193.95
D292062	KATHLEEN BAILOR	2632.25	D292063	CATHERINE L FOX	323.77
D292064	DENISE KEHN	1927.63	D292065	MARITZA PIZARRO	1470.74
D292066	CARLOS MARQUEZ	2573.83	D292067	EDUARDO N ZARAGOZA	337.48
D292068	SYLVIA GARCIA	2061.06	D292069	KINGSLEY C OKEREKE	4893.41
D292070	ANN CAO EIFERT	2208.62	D292071	HEIDI M JANZ	2145.21
D292072	CHRISTI C MENDOZA	246.88	D292073	DEBORAH A POWELL	1165.54
D292074	MARGARITA A ABOLA	1666.41	D292075	ELLIS EUN ROK CHANG	3355.75
D292076	HENRY CHAO	2160.77	D292077	JANET J CHUNG	1843.02
D292078	CLAUDIA FLORES	2350.44	D292079	CARRIE S HANES	1772.52
D292080	RHONDA C KAWELL	2082.00	D292081	ROBERT W MAY	1364.85
D292082	SHAWNA A MCDONOUGH	1431.02	D292083	LIGIA ANDREI	1236.86
D292084	ARLANA B BAUTISTA	1359.08	D292085	PAMELA S GILLIS	2258.43
D292086	SUE J GULLEY	285.03	D292087	JEFF N KURAMOTO	2093.18
D292088	CHELSEA E LUKAS	1403.36	D292089	EDWARD E MARVIN JR	1642.12
D292090	ANGELA M MENDEZ	1698.79	D292091	MONICA A NBEELY	5944.72
D292092	JENNIFER L PETERSON	1702.55	D292093	ANH PHAM	1434.10
D292094	EVA RAMIREZ	1552.50	D292095	JAIME F CHAVEZ	1382.27
D292096	GARY F HERNANDEZ	1647.22	D292097	JULIE A HITCHCOCK	1697.94
D292098	SANDRA E SEGAWA	6150.33	D292099	GREG BLODGETT	2507.60

**** PAGE TOTAL = 157886.18

D292100	MONICA COVARRUBIAS	2381.44	D292101	GRACE E LEE	2184.85
D292102	ALANA R CHENG	2038.93	D292103	MICHAEL G AUSTIN	2316.52
D292104	TODD C HARTWIG	2184.90	D292105	AARON J HODSON	1640.45
D292106	JERROLD R HOLSTEIN	835.67	D292107	DONALD E LUCAS	2470.13
D292108	DAVID B MARCUM	1821.76	D292109	DANNY O RODRIGUEZ JR.	1974.57
D292110	RAQUEL SHOGREN	324.02	D292111	NABIL L TEWFIK	3396.57
D292112	LIZABETH C VASQUEZ	1510.70	D292113	RODRIGO E VICTORIA	1194.70
D292114	DANIEL A WINDHAM	2283.06	D292115	ISABELLA C ZANDVLIET	1852.82
D292116	CHRISTOPHER CHUNG	2279.72	D292117	PAUL GUERRERO	2517.25
D292118	KARL J HILL	3843.64	D292119	LEE W MARINO	3273.15
D292120	MARIA L MEDRANO	1667.87	D292121	MARIA C PARRA	2313.91
D292122	ERIN WEBB	3039.38	D292123	AMEENAH ABU-HAMDIYYAH	1616.84
D292124	JULIE A ASHLEIGH	1712.30	D292125	RITA M CRAMER	1943.68
D292126	RALPH V HERNANDEZ	2005.66	D292127	ALLISON MILLS	910.02
D292128	JIMMY NGUYEN	1514.92	D292129	NIDA R WATKINS	2258.97
D292130	SHAUNA J CARRENO	1862.18	D292131	TERESA G CASEY	1265.60
D292132	VIRGINIA DELGADO	1503.42	D292133	DANNY HUYNH	3155.27
D292134	VILMA C KLOESS	1787.84	D292135	IVY LE	1673.29
D292136	TAMMY LE	1341.35	D292137	LINDA MIDDENDORF	2255.16
D292138	ROSALINDA MOORE	1251.32	D292139	MARIA A NAVARRO	2064.67
D292140	PHUONG-VIEN T NGUYEN	2293.57	D292141	QUANG NGUYEN	2191.16
D292142	TINA T NGUYEN	1902.13	D292143	THYANA T PHI	2093.97
D292144	MARIA RAMOS	1945.76	D292145	TANYA L TO	1623.39
D292146	CUONG K TRAN	1982.77	D292147	ELAINE TRUONG	1370.72
D292148	THANH-NGUYEN VO	1730.32	D292149	MICHAEL C BOS	2100.32
D292150	HOWARD R BROWN	2220.38	D292151	DANIEL J CANDELARIA	4252.12
D292152	DIGNA A R DE LOS REYES	1576.66	D292153	KAMYAR DIBAJ	2519.67
D292154	NICOLAS C HSIEH	2755.21	D292155	ROSEMARIE JACOT	1869.91
D292156	NAVIN B MARU	2430.30	D292157	MARK P UPHUS	3163.44
D292158	JOSE A VASQUEZ	2000.43	D292159	ANA G VERGARA NEAL	2024.56
D292160	DAI C VU	3310.96	D292161	KHANG L VU	2556.46
D292162	JOSHUA J ARIONUS	1532.53	D292163	JAN BERGER	1667.59
D292164	ROBERT P BERMUDEZ	2719.79	D292165	TIM P CANNON	2500.79
D292166	MYUNG J CHUN	2779.32	D292167	CARINA M DAN	453.24
D292168	RONALD W DIEMERT	1782.51	D292169	CHRIS N ESCOBAR	2934.28
D292170	JASON A FERTAL	2599.95	D292171	ALEJANDRO GONZALEZ	2650.35
D292172	MICHAEL J GRAY	2310.50	D292173	LARRY GRIFFIN	1471.58
D292174	ROBERT ALAN HAENDIGES	1721.07	D292175	RYAN S HART	3120.80
D292176	ROBERT M HIGGINBOTHAM	1143.89	D292177	EDWARD A HUY	2455.95
D292178	VIDAL JIMENEZ	1967.28	D292179	SAMUEL K KIM	3670.93
D292180	SHAN L LEWIS	1505.52	D292181	REBECCA PIK KWAN LI	2806.63
D292182	SCOTT T LOWE	2559.31	D292183	DAVID MA'AE	1566.32
D292184	TYLER MEISLAHN	1617.15	D292185	JESSE K MONTGOMERY	1380.40
D292186	STEVEN J MOYA JR	1716.28	D292187	BASIL G MURAD	2725.47
D292188	KIRK J NATLAND	517.47	D292189	DUC TRUNG NGUYEN	1449.34
D292190	CORNELIU NICOLAE	2165.32	D292191	ANDREW I ORNELAS	1390.58
D292192	DAVID A ORTEGA	1874.92	D292193	CELESTINO J PASILLAS	2312.13
D292194	WILLIAM F PEARSON	1944.32	D292195	JONATHAN RUIZ	1708.75

**** PAGE TOTAL = 198104.97

D292196	MODESTO R SALDANA	1732.21	D292197	ALEXIS SANTOS	1138.71
D292198	ADRIAN M SARMIENTO	2207.38	D292199	ALBERT TALAMANTES JR	642.22
D292200	MINH K TRAN	1779.56	D292201	ALEJANDRO N VALENZUELA	1851.44
D292202	KATHLEEN N VICTORIA	653.35	D292203	JARROD R WALKER	670.36
D292204	RONALD J WOLLAND	1472.43	D292205	VICTOR K YERGENSEN	1619.40
D292206	ALICE K FREGOSO	1671.66	D292207	RAQUEL K MANSON	2307.99
D292208	CAROLYN E MELANSON	1630.89	D292209	WILLIAM E MURRAY JR	5857.96
D292210	EMILY H TRIMBLE	1350.29	D292211	RODOLPHO M BECERRA	1351.07
D292212	HELEN L CAMDEN	480.37	D292213	EDGAR A CANO	648.03
D292214	ALBERT J CARRISOZA	1344.78	D292215	MARRAY R CHAPMAN	166.11
D292216	VINCENT L DE LA ROSA	1493.21	D292217	HECTOR M ESPINOZA	1327.13
D292218	MAURICIO S GARCIA	2064.94	D292219	GLORIA GAW	1847.32
D292220	RICHARD R GOSSELIN	2935.00	D292221	HERMILO HERNANDEZ	1388.76
D292222	DARNELL D JERRY	429.07	D292223	KEANU M KALOLO	1246.49
D292224	BRENT KAYLOR	1974.66	D292225	BEN A KOSKY	1283.80
D292226	MARK W LADNEY	2149.71	D292227	RAUL LEYVA	2173.75
D292228	ANTONIO R MARTIN	2464.29	D292229	ROBERT P MCLOGAN	648.59
D292230	CARLOS F MENDEZ	1621.25	D292231	RIGOBERTO MENDEZ	1869.89
D292232	JEFFREY K MUMM	581.11	D292233	STEVEN T ORTIZ	1755.00
D292234	RICHARD L PINKSTON	1694.15	D292235	BRADLEY J POINDEXTER	674.98
D292236	STEVE J TAUANU'U	1751.11	D292237	SUSAN VITALI	562.56
D292238	STEPHANIE A WASINGER	531.36	D292239	JEFFREY G CANTRELL	1817.11
D292240	THOMAS C COUNTS	27.78	D292241	JAMES CUNNINGHAM	2093.55
D292242	EARNEST L DOMINGUEZ	682.14	D292243	JULIA ESPINOZA	1101.09
D292244	ALBERT R EURS II	1965.21	D292245	CECELIA A FERNANDEZ	1070.12
D292246	CONRAD A FERNANDEZ	855.29	D292247	CYNTHIA Y FLORES VAZQUEZ	878.52
D292248	JORGE GONZALEZ	1017.14	D292249	MICHAEL R GREENE	1817.61
D292250	GLORIA A HARO	1082.21	D292251	ERIC W JOHNSON	674.85
D292252	KHUONG NGUYEN	1082.20	D292253	VIRGINIA NICHOLS	784.13
D292254	WILLIAM R PICKRELL	2357.30	D292255	CHRISTOPHER L RELEFORD	1539.27
D292256	DELFRADO C REYES	1082.20	D292257	RAFAEL ROBLES	894.84
D292258	RODERICK THURMAN	1443.99	D292259	EVARISTO VERA	1071.74
D292260	RICHARD L WILLIAMS	1436.53	D292261	ANSELMO AGUIRRE	2051.55
D292262	CHRISTOPHER L ALLEN	2080.33	D292263	JOHN M BRUNING	521.07
D292264	PHILLIP J CARTER	2300.09	D292265	RICK L DUVAL	3122.91
D292266	SERGIO GARCIA GARCIA	484.61	D292267	AARON R HANSEN	1001.89
D292268	PATRICIA CLAIR HAYES	2124.73	D292269	HUY HOA HUYNH	1884.45
D292270	BRYAN D KWIATKOWSKI	1222.49	D292271	JOEL G NAVARRO	1067.27
D292272	BRANDON S NUNES	625.38	D292273	ROLANDO QUIROZ	1823.82
D292274	TODD R REED	1829.63	D292275	RONALD E SANDIFORTH	1879.98
D292276	GREGORY L SMITH	674.98	D292277	LUIS A TAPIA	2070.44
D292278	MICHAEL W THOMPSON	3326.88	D292279	WILLIAM J WHITE	1803.79
D292280	JEREMY J GLENN	443.78	D292281	JESSE GUZMAN	2062.18
D292282	BRETT A MEISLAHN	1666.95	D292283	MARK E MONSON	2130.96
D292284	ALAN D SARVER	1837.87	D292285	STEPHEN D SUDDUTH	1394.11
D292286	TIMOTHY WALLINGFORD	3289.40	D292287	HILLARD J WILLIAMS	622.73
D292288	ALBERT J HOLMON III	2833.84	D292289	ALLEN L SERNA	2085.18
D292290	VICTOR T BLAS	1933.64	D292291	FRANK X DE LA ROSA	1394.34

**** PAGE TOTAL = 145410.43

D292292	ERVIN DUBRUL	1802.42	D292293	JOSE GOMEZ	2164.89
D292294	BRENT W HAYES	2528.01	D292295	FRANK D HOWENSTEIN	2258.18
D292296	ALLEN G KIRZHNER	1923.78	D292297	KEON DONTRAY NELSON	2062.47
D292298	STEPHEN PORRAS	2451.91	D292299	ALEJANDRO VALENZUELA JR	1375.06
D292300	JESSE VIRAMONTES	1421.44	D292301	JOHN ZAVALA	1818.45
D292302	VERONICA AVILA	1479.06	D292303	JEFFREY P DAVIS	1977.82
D292304	NOELLE N KIM	1605.94	D292305	MISSY M MENDOZA	450.68
D292306	MARIE L MORAN	2242.54	D292307	KRISTY H THAI	2045.42
D292308	EDWARD D AMBRIZ GARCIA	441.95	D292309	GABRIELLA E BALANDRAN	153.28
D292310	JOSUE BARREIRO MENDOZA	502.66	D292311	NICHOLAS J BARRETT	153.97
D292312	ALEXIS R BAUTISTA-MOYANO	140.56	D292313	EMILY C CABRERA	465.91
D292314	HUGO CAMARENA	394.72	D292315	RACHEL M CAMARENA	1713.28
D292316	RENE CAMARENA	1738.90	D292317	MARTI CARROLL	1453.76
D292318	VICTORIA M CASILLAS	1640.45	D292319	CYNTHIA A CHEW	1704.03
D292320	WENDY CHEW	549.83	D292321	MAXINE M COLTER	68.16
D292322	BREE E CONWAY	106.61	D292323	JULIE T COTTON	823.99
D292324	KENNETH E CUMMINGS	708.50	D292325	JEANETTE A DEMENECEZ	460.82
D292326	EMILY A EASLEY	100.32	D292327	KAREN W ESKANDER	102.93
D292328	VANESSA L GARCIA	216.30	D292329	JACOB R GRANT	1709.53
D292330	KIMBERLY K HOLER	60.83	D292331	CAROLINA HONSTAIN	343.48
D292332	KIMBERLY HUY	4194.41	D292333	ANA C IZQUIERDO	450.68
D292334	MARITZA JIMENEZ	368.82	D292335	MARISSA D LOPEZ	106.61
D292336	JOHNNY LUNA	452.22	D292337	ELAINE M MA'AE	2321.72
D292338	DEVANNA S MAAE	221.38	D292339	JESUS MEDINA	1543.93
D292340	JUAN MEDINA	1764.22	D292341	NICHOLAS M MEDINA	312.01
D292342	MONSERRAT MENDOZA ALVARE	162.25	D292343	JOHN A MONTANCHEZ	2964.13
D292344	BRIANNA M MOORE	749.88	D292345	KIRSTEN K NAKAISHI	235.81
D292346	GINA D NECCO	420.51	D292347	JACOB J NEELY	423.05
D292348	JENNIFER GODDARD NYE	1413.23	D292349	GABRIELA O'CADIZ-HERNAND	2531.89
D292350	FIDEL OCAMPO	256.92	D292351	LORI OCHOA	2203.28
D292352	CHRISTIAN PANGAN	499.54	D292353	JANET E PELAYO	2533.35
D292354	CRISTAL PERALTA	85.87	D292355	LEGEND PHAM	206.50
D292356	ARIELLE PICKRELL	44.61	D292357	SUGEIRY REYNOSO	2026.30
D292358	PAIGE L ROBINSON	430.33	D292359	MARINA Y ROMERO	1640.93
D292360	MONICA K ROMO	65.39	D292361	RICARDO SALDIVAR	212.87
D292362	DANA MARIE SAUCEDO	2280.82	D292363	EMERON J SCHLUMPBERGER	877.58
D292364	NICOLE PATRICIA SOTO	309.63	D292365	ANDRIANA TORRES OROZCO	113.63
D292366	ARTURO TORRES ROBLES	276.06	D292367	CLAUDIA VALDIVIA	2554.46
D292368	JEFFREY VAN SICKLE	1890.38	D292369	JOSEFINA L VELAZQUEZ	330.91
D292370	DAISY O VENCES	353.72	D292371	ANDRE LUIS VICTORIA	212.24
D292372	PAUL E VICTORIA	1087.43	D292373	DAVID M WILMES	389.73
D292374	LUCIA MEDINA-WHITTAKER	853.59	D292375	MILLIE MEROLA	1992.13
D292376	SVETLANA MOURE	1839.93	D292377	THOMAS R SCHULTZ	2521.27
D292378	RANDY ABRAHAMSON	5506.74	D292379	ALBERTO ACOSTA	1787.11
D292380	ANTHONY R ACOSTA	1678.75	D292381	JOHN D BARANGER III	1865.74
D292382	LUCAS B BAUER	3071.64	D292383	BRADLEY D BELL	3419.33
D292384	JERRY R BRENEMAN	3233.74	D292385	JEREMY J BROADWATER	1997.27
D292386	GUY BROWN	2325.51	D292387	JOSE J CAMBEROS	3042.26

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D292388	DANIEL L CLEARWATER	2941.13	D292389	YVES G CLERMONT	1856.41
D292390	JOE W CRAWFORD	3338.81	D292391	TIMOTHY A CRAWFORD	2760.93
D292392	JUSTIN D DOYLE	4056.45	D292393	MICHAEL G ECKHARDT JR	4068.03
D292394	DAVID W EDNOFF	4681.38	D292395	STEVE P FELLNER	3265.74
D292396	JAMES L GABBARD	2155.73	D292397	DREW R GARCIA	2966.39
D292398	CHARLES GREEN	4375.45	D292399	JEFF W HANNA	2755.68
D292400	MATTHEW R HENSHAW	5286.16	D292401	MICHAEL L JACOBS	3080.72
D292402	WILLIAM R JAEGER	1521.20	D292403	SCOTT A KUHLMAN	2641.82
D292404	NICHOLAS A LERARIO	1622.68	D292405	COREY L LINDSAY	2656.91
D292406	NORMAN M LOVELY	3527.06	D292407	JOHN M MARQUEZ JR	1649.96
D292408	CHEYNE C MAULE	5790.98	D292409	TERRY A MCGOVERN JR	3454.15
D292410	SHANE D MELLEME	1235.05	D292411	TRAVIS M MELLEME	2761.10
D292412	MARK A MICKELSEN	1863.68	D292413	SON L NGUYEN	2386.02
D292414	FREDERICK N NIBLO	3646.92	D292415	BRENT C PARDOEN	1227.80
D292416	MICHAEL KURT RIETH	2551.07	D292417	WADE E RUHMAN	3290.39
D292418	DENNIS L RUZICKA	4800.28	D292419	TIMOTHY S SAWYER	4050.17
D292420	SCOTT A SCHERER	2778.22	D292421	CHRISTOPHER R SMITH	1940.67
D292422	JEFFREY T SPARGUR	2618.89	D292423	MORRIS B SPELL	4243.96
D292424	WILLIAM S STROHM	4821.04	D292425	JUSTIN D TRAVER	1994.69
D292426	CHRISTOPHER B TRENHOLM	1456.57	D292427	MARIO G VALDERRAMA	3189.74
D292428	KEITH T VELOTTA	4222.50	D292429	DAVID S WALDSCHMIDT	2536.15
D292430	MARK S WEISS	6954.51	D292431	PAUL J WHITTAKER	6688.09
D292432	JEFFREY WILKINS	5168.87	D292433	ADAM J WILLIAMSON	1575.49
D292434	JOSEPH A WINGERT JR.	8470.97	D292435	MYLES A BURROUGHS	2171.87
D292436	DAVID M CARLSON	2699.86	D292437	JOSHUA A FELDMAN	2237.46
D292438	TIMOTHY D FISHER	4053.04	D292439	GARRET M FURUTA	1763.01
D292440	SHANE S HOWEY	3236.41	D292441	PETER M HUBER	2464.36
D292442	JORDAN R JEMIOLA	3059.73	D292443	MATTHEW C KLEIBACKER	3040.84
D292444	ANTHONY L KNAACK	3194.54	D292445	DANIEL J MOORE	3743.17
D292446	GRANT A NOBLE	4360.55	D292447	ERIC S NORRDIN	2307.85
D292448	ANTHONY J PAGE	2149.79	D292449	ERIC M PALOMO	3093.84
D292450	ANDREW J ROACH	2792.30	D292451	RICHARD RONSTADT	4050.79
D292452	DAVID C SANCHEZ	1187.11	D292453	NICK R SCHAEFER	394.97
D292454	ERIC P STOKER	2653.31	D292455	ERIC THORSON	3943.16
D292456	RYAN D VAN WIE	2174.12	D292457	KICKER E VENCILL	1361.40
D292458	GREGORY D WILLIAMS	2984.96	D292459	JONATHAN C WOLFE	1773.61
D292460	JEREMIE E YORKE	1563.33	D292461	NATHAN T BRADY	2843.54
D292462	LISA S GUARDI	598.89	D292463	DON T NGUYEN	1669.38
D292464	THANH Q NGUYEN	3840.80	D292465	JUSTIN TRUHILL	1927.89
D292466	TODD D ELGIN	4994.09	D292467	CAROLE A KANEGAE	2128.11
D292468	VINCENTE J VAICARO	2738.64	D292469	KRISTEN A BACKOURIS	1459.79
D292470	GENA M BOWEN	1457.43	D292471	JESENIA CAMPOS	1052.44
D292472	HELENA ELSOUSOU	2343.40	D292473	ROBERT D FOWLER	3295.74
D292474	AI KELLY HUYNH	1669.99	D292475	EDUARDO C LEIVA	3316.27
D292476	CINDY S NAGAMATSU HANLON	2330.99	D292477	JEFFREY C NIGHTENGALE	3164.89
D292478	TRAVIS J WHITMAN	4410.21	D292479	CLAUDIA ALARCON	3190.98
D292480	PEDRO R ARELLANO	2840.44	D292481	ALFREDO R AVALOS	3108.53
D292482	CARLOS BAUTISTA JR	2916.36	D292483	RYAN S BERLETH	2045.43

**** PAGE TOTAL = 284726.22

D292484	SUMMER A BOGUE	1548.27	D292485	RICHARD O BURILLO	4010.67
D292486	RYAN V BUSTILLOS	6662.31	D292487	DANIEL A CAMARA	2499.20
D292488	ROBERT W CAMPBELL	2515.61	D292489	JUAN C CENTENO	3607.78
D292490	CHASEN P CONTRERAS	1866.82	D292491	AARON J COOPMAN	2347.31
D292492	GARY L COULTER	2269.67	D292493	NATHANIEL D COX	1992.35
D292494	CHARLIE DANIELEY III	1742.68	D292495	NICHOLAS A DE ALMEIDA LO	2710.10
D292496	KEVIN DINH	3793.67	D292497	AMIR A EL-FARRA	3165.21
D292498	JOSHUA N ESCOBEDO	2077.72	D292499	KORY C FERRIN	2650.21
D292500	KARI A FLOOD	2027.80	D292501	MANUEL FLORES JR	3719.78
D292502	MICHAEL E GERDIN	1955.89	D292503	SEAN M GLEASON	1910.38
D292504	JOSEPH P GROSS JR	2183.70	D292505	ALLAN S HARRY	3073.21
D292506	BRIAN HATFIELD	2615.49	D292507	WILLIAM T HOLLOWAY	4991.49
D292508	JASON L JOHNSON	2075.21	D292509	MICHAEL J JOHNSON	2414.57
D292510	GERALD F JORDAN	2271.14	D292511	TIMOTHY P KOVACS	5084.57
D292512	AUSTIN C LAVERTY	1931.92	D292513	CHRISTOPHER LAWTON	2822.34
D292514	RAPHAEL M LEE	190.38	D292515	RAFABEL LOERA JR	2972.49
D292516	JON D LOFQUIST	3825.27	D292517	RYAN M LUX	1977.41
D292518	BRYAN J MEERS	2407.91	D292519	DANNY J MIHALIK	1915.46
D292520	JEREMY N MORSE	1961.06	D292521	MITCHEL S MOSSER	3176.05
D292522	AARON S NELSON	2816.23	D292523	JASON S PERKINS	5021.91
D292524	DOUGLAS A PLUARD	3219.37	D292525	CHRISTOPHER M SHELGRIN	1855.99
D292526	CHARLES W STARNES	14941.58	D292527	DANIEL J VILLEGAS	2509.79
D292528	JONATHAN B WAINWRIGHT	2763.86	D292529	EDWIN P WILSON	3367.08
D292530	JOHN J YERGLER	2171.81	D292531	MARCOS R ALAMILLO	3190.75
D292532	WILLIAM ALLISON	2841.91	D292533	RICHARD A ALVAREZ-BROWN	2232.90
D292534	BOBBY B ANDERSON	2605.77	D292535	JOHN F BANKSON	2419.21
D292536	EVAN S BERESFORD	2803.34	D292537	RAY E BEX	3665.87
D292538	VANESSA M BRODEUR	1793.16	D292539	ADAM B COUGHRAN	3032.72
D292540	THOMAS R DARE	3830.53	D292541	JUAN M DE ANDA	1977.67
D292542	JARED R DOYLE	1987.18	D292543	CHRISTOPHER M EARLE	2381.27
D292544	MICHAEL K ELHAMI	2271.28	D292545	BENJAMIN M ELIZONDO	2311.59
D292546	STEPHEN C ESTLOW	505.41	D292547	GEORGE R FIGUEREDO	4103.34
D292548	ROGER A FLANDERS	814.16	D292549	PATRICK E GILDEA	3788.26
D292550	ALDO U GUERECA	2334.57	D292551	TROY HALLER	2927.59
D292552	ERICK LEYVA	3019.18	D292553	CHARLES H LOFFLER	2936.48
D292554	MARK A LORD	2895.35	D292555	TAYLOR A MACY	2053.30
D292556	MATHEW P MARCHAND	2814.56	D292557	MARIO MARTINEZ JR	3186.73
D292558	JEFFREY M MOONEY	1499.64	D292559	NATHAN D MORTON	3568.84
D292560	RUDOLPH J NEGRON	2544.31	D292561	JEFFREY C NGUYEN	2687.69
D292562	VINCENT T NGUYEN	2114.49	D292563	STEVEN TRUJILLO ORTIZ	2107.59
D292564	OMAR F PEREZ	2437.03	D292565	MICHAEL M PHILLIPS	3074.70
D292566	COREY T POLOPEK	2391.91	D292567	SINDY RAMIREZ OROZCO	1838.89
D292568	JOHN E RANEY	2945.21	D292569	JOHN E REYNOLDS	3667.99
D292570	MICHAEL A REYNOLDS	3276.38	D292571	RYAN R RICHMOND	2287.06
D292572	CHRISTIN E ROGERS	2359.30	D292573	ROCKY F RUBALCABA	2593.33
D292574	SEAN M SALAZAR	2525.34	D292575	LINO G SANTANA	3571.13
D292576	PHILIP E SCHMIDT	3480.58	D292577	ARTHUR F TINTLE JR	3442.71
D292578	MICHAEL J VISCOMI	3712.04	D292579	KATHERINE M ANDERSON	3869.70

**** PAGE TOTAL = 274350.66

D292580	PAUL W ASHBY	3250.51	D292581	THOMAS A CAPPS	3122.16
D292582	JAMES D FISCHER	4182.91	D292583	RON A REYES	3396.41
D292584	ROYCE C WIMMER	3334.70	D292585	ADAM D ZMIJA	3249.07
D292586	BRIAN D DALTON	1434.34	D292587	JUAN L DELGADO JR	2831.42
D292588	OTTO J ESCALANTE	4547.62	D292589	GEORGE KAISER	2846.99
D292590	PETER M KUNKEL	2523.04	D292591	LUIS F RAMIREZ	2759.08
D292592	PETER HOANG VI	2121.61	D292593	JEFFREY A BROWN	2246.50
D292594	DONALD J HUTCHINS	3605.23	D292595	RAUL MURILLO JR	2910.82
D292596	JOSHUA T OLIVO	2604.60	D292597	ROBERT M STEPHENSON III	3098.67
D292598	COURTNEY P ALLISON	2150.07	D292599	LISA A BELTHIUS	706.10
D292600	CHARLES K BODDY	4895.41	D292601	ROBERT L BOGUE JR	3754.53
D292602	RANDY G CHUNG	284.69	D292603	DANIEL S EDWARDS	246.55
D292604	CRAIG A HERRICK	235.36	D292605	PATRICK R JULIENNE	1023.04
D292606	VERONICA NELSON	887.47	D292607	JOHN O OJEISEKHOBIA	1600.07
D292608	JOSEPH D VARGAS	217.88	D292609	HECTOR FERREIRA JR	469.65
D292610	BRYAN GONZALEZ	362.93	D292611	SAIRA HERNANDEZ CALLEROS	356.76
D292612	KRYSTAL L N JEANG	362.93	D292613	HAN NA PARK	282.71
D292614	FELICIA H PEREZ	381.95	D292615	JOSHUA K BEHZAD	1673.72
D292616	ROBERT E BOWERS	1019.55	D292617	KAREN D BRAME	882.52
D292618	KENNETH L CHISM	1439.09	D292619	CHARLES M CLINE JR	835.11
D292620	JAMES E COLEGROVE	3367.26	D292621	PAUL E DANIELSON	619.20
D292622	ROBERT M DONAHUE JR	757.24	D292623	LARRY J EBELT	1840.38
D292624	MICHAEL FEHER	744.54	D292625	VICTORIA M FOSTER	1328.58
D292626	MICHAEL D HANDFIELD	450.77	D292627	NICKOLAS K JENSEN	1954.71
D292628	MICHAEL L MARTIN	2180.90	D292629	CRAIG A MC IVER	2972.44
D292630	KENNETH E MERRILL	489.16	D292631	PHILLIP H PHAM	1640.16
D292632	JOHN J STEPANOVICH	762.18	D292633	PATRICK M THRASHER	1114.49
D292634	SCOTT D WATSON	855.38	D292635	FLOR DE LIS ELIZONDO	1063.53
D292636	GARY E ELKINS	1990.24	D292637	JOHN A FLAWS	2060.92
D292638	JASON S FULTON	1895.07	D292639	JAMES C HOLDER	2687.60
D292640	ROBERT J KIVLER	1547.93	D292641	VICTORIA L LAWTON	1996.27
D292642	RAQUEL D MATA	785.17	D292643	REBECCA S MEEKS	1868.34
D292644	TED H PEASLEE	3568.94	D292645	BENJAMIN L STAUFFER	4039.92
D292646	DAVID C YOUNG	3317.78	D292647	MARIA A ALCARAZ	1741.08
D292648	JOANN J ARMSTRONG	1551.56	D292649	CARISSA L BRUNICK	1029.73
D292650	TAMMY L CHAURAN-HAIGROV	2072.60	D292651	VERONICA FRUTOS	831.27
D292652	LAURIE J FUSSELL	1761.09	D292653	DAVID L GEORGE	1878.79
D292654	JOAN L HIGHTOWER	1716.09	D292655	PINKY C HINGCO	1927.60
D292656	SUSAN C HUANG	1729.33	D292657	RORY K JANOSHA	1063.25
D292658	ANGELA LEDESMA	1580.13	D292659	MARIA C MCFARLANE	1701.27
D292660	BRITTNNEE D MCGOWEN	1519.40	D292661	TRINA T NGUYEN	1551.25
D292662	DEBRA J NICHOLS	1814.35	D292663	DIANA L O'BRIEN	1090.09
D292664	ASHLEY C ROJAS	1671.74	D292665	ASHLEY T SEROTA	1761.82
D292666	KRISTIN M WEISS	1372.65	D292667	SHANNON M YELENSKY	1786.41
D292668	JENNIFER A DIX	3140.84	D292669	DEBBY L FELSE	3016.70
D292670	KATHERINE M FRANCISCO	2252.76	D292671	AMANDA B GARNER	1795.10
D292672	KIMBERLY B GENDREAU	679.72	D292673	ARCHIE GUZMAN	5215.83
D292674	ROBERT D LUX	2893.80	D292675	MELISSA MENDOZA-CAMPOS	1978.76

**** PAGE TOTAL = 180157.88

D292676	BRANDY J PARK	2245.62	D292677	CRISTINA V PAYAN	1768.12
D292678	JENNIFER M RODRIGUEZ	2096.27	D292679	TANYA L SAMOFF	2880.73
D292680	SUSAN A I SEYMOUR	1870.07	D292681	NICOLE D SHORROW	2843.83
D292682	DANNY J SOSEBEE	2609.15	D292683	MARSHA D SPELLMAN	2287.77
D292684	SANTA WARDLE	1779.34	D292685	CHERYL L WHITNEY	2896.23
D292686	JOHN CASACCIA II	5078.40	D292687	HAN J CHO	2988.41
D292688	SCOTT A COLEMAN	2389.10	D292689	RICHARD E DESBIENS	1277.54
D292690	RONNIE D ECHAVARRIA	3589.60	D292691	MICHAEL D FARLEY	3171.19
D292692	JAMES D FRANKS	2034.05	D292693	PETE GARCIA	1940.12
D292694	STEVEN H HEINE	69.04	D292695	JOSE D HERRERA	2922.29
D292696	THI A HUYNH	2467.92	D292697	DANIEL V KARSCHAMROON	2250.30
D292698	JOSEPH L KOLANO	2621.22	D292699	LEA K KOVACS	3115.64
D292700	NICHOLAS A LAZENBY	2600.22	D292701	DAVID LOPEZ	2676.99
D292702	STEVEN W LUKAS	1433.45	D292703	LUIS A PAYAN	2335.88
D292704	TERRA M RAMIREZ	2159.98	D292705	ORLONZO REYES	4076.32
D292706	PAUL M TESSIER	2255.68	D292707	EDGAR VALENCIA	2383.11
D292708	TUONG-VAN NGUYEN VU	1839.16	D292709	DENNIS WARDLE	2439.83
D292710	CHRISTOPHER A WASINGER	3160.75	D292711	CARL J WHITNEY	4342.28
D292712	RONALD A DOSCHER	2213.75	D292713	ERIC A QUINTERO	1980.48
D292714	MARY C CERDA	1752.24	D292715	NICOLE L CHUNG	1067.93
D292716	SUSAN A HOLSTEIN	2176.88	D292717	LIANE Y KWAN	2458.83
D292718	JANY H LEE	3114.28	D292719	SHERRILL A MEAD	2335.34
D292720	CAITLYN M STEPHENSON	1457.29	D292721	LAURA J STOVER	4065.16
D292722	FRANA K CASSIDY	1544.45	D292723	ANNA L GOLD	1463.23
D292724	HIEN Q PHAM	1613.64	D292725	KATRENA J SCHULZE	6.19
D292726	MATTHEW T SWANSON	1117.31	D292727	ANTHONY VALENZUELA	1280.24
D292728	CANDY G WILDER	1805.50	D292729	TERENCE S CHANG	1626.48
D292730	VERNA L ESPINOZA	1682.00	D292731	CHARLES D KALIL	1319.16
D292732	GEOFFREY A KLOESS	2508.10	D292733	CAMERON M MANGELS	1398.11
D292734	RACHOT MORAGRAAN	2926.75	D292735	NOEL J PROFFITT	3119.33
D292736	ANAND V RAO	3440.62	D292737	JOSEPH M SCHWARTZ	2156.23
D292738	ROD T VICTORIA	1902.44	D292739	TERREL KEITH WINSTON	3171.27
D292740	POLICE ASSN	14189.83	D292741	GG FIRE FIGHTERS 2005	20924.80
D292742	SO CAL C.U.	92222.37	D292743	SOUTHLAND C.U.	3485.00
W2226	GREAT WEST LIFE 457 #340	100541.46	W2227	GREAT WEST LIFE OBRA#340	3066.63
W2228	INTERNAL REVENUE SERVICE	341796.17	W2229	EMPLOYMENT DEVELOPMENT D	92958.55

**** PAGE TOTAL = 816783.64

TOTAL CHECK PAYMENTS	49	66,249.68
TOTAL DIRECT DEPOSITS	691	1,574,824.57
TOTAL WIRE PAYMENTS	4	538,362.81
GRAND TOTAL PAYMENTS	744	2,179,437.06

Checks #179583 thru #179631, and Direct Deposits #D292053 thru #D292743, and wire #W2226 thru #W2229 presented in the Payroll Register submitted to the Garden Grove City Council 26 APR 2016, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600396	WESTERN EXTERMINATOR	REV & VOID	-150.00 *
601773	R.H.F. INC.	REV & VOID	-613.87 *
603398	KEVIN BOTKA	REV & VOID	-500.00 *
603543	SUNSET INDUSTRIAL PARTS	REV & VOID	-184.71 *
603550	EMS PERSONNEL FUND	REV & VOID	-400.00 *
W601035	VU, PHAT D	REV & VOID	-1,756.00 *
603594	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,008.75 *
603595	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	29,483.20
		SELF-INS ADMN	2,779.28
			32,262.48 *
603596	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	5,682.80 *
603597	RECOGNITION SERVICES, INC.	PINS/MENTOS	805.00 *
603598	SCHAEFER, NICK	L/S/A TRANSPORTATION	55.00 *
603599	VISION SERVICE PLAN	VISION INSURANCE	3,830.28 *
603600	KIM, NOELLE	L/S/A TRANSPORTATION	55.00 *
603601	PAMELA V PURCELL, TRUSTEE	LEASE PAYMENT	24,650.41 *
603602-603605	VOID WARRANTS		
603606	AT&T	TELEPHONE	16,812.79 *

PAGE TOTAL FOR "*" LINES = 83,557.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603607	AT&T	TELEPHONE	165.92 *
603608	SO CALIF EDISON CO	ELECTRICITY	170.46 *
603609	SO CALIF GAS CO	NATURAL GAS	401.66 *
603610	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	298.74 *
603611	JAY'S CATERING	FOOD	4,245.86 *
603612	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	766.54 *
603613	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	87,841.64 *
603614	HOLDER, JAMES C	TRAVEL ADVANCE	-807.94
		SUBSISTENCE	340.00
		OTHER CONF/MTG EXP	576.67
			108.73 *
603615	J&M ENVIRONMENTAL CONTROL GROUP	OTHER PROF SERV	7,500.00 *
603616	LOPEZ, DAVID	TRAVEL ADVANCE-P.D.	234.00 *
603617	YOUNG, DAVID C.	TRAVEL ADVANCE-P.D.	-208.00
		SUBSISTENCE	208.00
		OTHER CONF/MTG EXP	16.00
			16.00 *
603618	LEA KOVACS	TRAVEL ADVANCE-P.D.	-208.00
		SUBSISTENCE	208.00
		OTHER CONF/MTG EXP	16.00
			16.00 *
603619	MARGOLIN, CONSTANCE KAYE	EMPL COMPUTER PURCH	-604.57
		HOLIDAY BUYBACK	769.29
		VACATION BUYBACK	9,381.10
		OASDI/MEDICARE TX	-147.18
			9,398.64 *
603620	GUERRA SANCHEZ, EVELIO	RELOCATION PAYMENTS	2,425.00 *
603621	ARTI NEHRU	OTHER PROF SERV	343.75 *

PAGE TOTAL FOR "*" LINES = 113,932.94

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603622	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	5.00 *
603623	DEKRA-LITE INDUSTRIES INC.	OTHER REC/CULT SUPP	9,229.74 *
603624	GRUVER PH.D., ERIC	MEDICAL SERVICES	425.00 *
603625	i.i. FUELS, INC	MV GAS/DIESEL FUEL	17,782.00 *
603626	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,518.31 *
603627	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	214.73 *
603628	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
603629	TURORI, MELODIE	OTHER PROF SERV	180.00 *
603630	COSTAR GROUP, INC.	DUES/MEMBERSHIPS	412.78 *
603631	JESSE QUINALTY DBA RED HELMET TRAINING	REV & VOID	-225.00
		TUITION/TRAINING	225.00
			0.00 *
603632	VOID WARRANT		0.00 *
603633	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	3,500.00 *
603634	COSTCO C/O CAPITAL ONE COMMERCIAL	TRUST FUND EXPEND	64.23
		FaCT:PROGRAM EXP	56.37
		FaCT:RLTNSHP PRG	123.59
		SEEDS/PLANTS	77.70
		FOOD	111.07
		FOOD SERV SUPPL	11.77
		BOTTLED WATER	41.35
		OTHER FOOD ITEMS	297.44
		OTHER MAINT ITEMS	388.78
		OFFICE SUPPLIES/EXP	55.26
		MINOR OFFICE FURN/EQ	333.71
			1,561.27 *
603635	VOID WARRANT		

PAGE TOTAL FOR "*" LINES = 43,828.83

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603636	VOID WARRANT		
603637	SPOK, INC.	TELEPHONES/BEEPERS	191.83 *
603638	VOID WARRANT		
603639	SO CALIF EDISON CO	ELECTRICITY	26,849.50 *
603640	SO CALIF GAS CO	NATURAL GAS	5,430.15 *
603641	SPRINT	TELEPHONE	69.60 *
603642	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	606.81 *
603643	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,734.80 *
603644	CALIFORNIA TRAINING INSTITUTE	TUITION/TRAINING	205.00 *
603645	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	24,920.92 *
603646	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	1,296.00 *
603647	CITY OF POMONA	TUITION/TRAINING	240.00 *
603648	ADMINSURE	SELF-INS ADMN	15,965.00 *
603649	JAY'S CATERING	FOOD	151.20 *
603650	PASSIONATE PASTRY	FOOD	1,487.50 *
603651	AT&T U-VERSE	TELEPHONE	85.00 *
603652	FELSE, DEBBY	TRAVEL ADVANCE-P.D.	170.26 *
603653	TIME WARNER CABLE	NETWORK COMMUNICT	834.00 *
603654	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
603655	AQUA-METRIC SALES, CO.	OTHER MAINT ITEMS	574.22 *

PAGE TOTAL FOR "*" LINES = 95,481.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603656	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	3,830.56 *
603657	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	592.35 *
603658	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	4,409.62 *
603659	i.i. FUELS, INC	MV GAS/DIESEL FUEL	18,846.95 *
603660	KELLY PAPER	PAPER/ENVELOPES	99.63 *
603661	LOS ALTOS TROPHY	AWARDS/TROPHIES	1,551.31 *
603662	MB PAINTING	MAINT OF REAL PROP	3,200.00 *
603663	MOVING FWRD PSYCHOLOGICAL INST	OTHER PROF SERV	100.00 *
603664	PRICON ENTERPRISE TECHNOLOGIES	MAINT-SERV CONTRACTS	5,110.00 *
603665	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	663.87 *
603666	AT&T GLOBAL SERVICES INC	TELEPHONE	78.80 *
603667	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	8,711.66 *
603668	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	14,528.96 *
603669	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	828.16 *
603670	DIRECTV	CABLE TV SERVICE	149.84 *
603671	INTERLOG CORPORATION DBA INTERLOG CONSTRUCTION	BLDGS/IMPROVEMENTS	131,015.06 *
603672	INT'L ASSOC. OF FINANCIAL CRIME INVESTIGATORS	DUES/MEMBERSHIPS	180.00 *
603673	GUITAR CENTER STORES, INC.	TRUST FUND EXPEND	1,946.06 *
603674	NATEC INTERNATIONAL INC	TUITION/TRAINING	975.00 *
603675	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	672.00 *
603676	DOWD III, WILLIAM A.	RENT SUBSIDY	819.00 *
603677	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,679.07 *

PAGE TOTAL FOR "*" LINES = 199,987.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603678	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
603679	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
603680	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
603681	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
603682	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
603683	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
603684	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
603685	CHUN, MYUNG	DEP CARE REIMB	450.00 *
603686	DALTON, BRIAN	MED TRUST REIMB	720.00 *
603687	EIFERT, ANN CAO	MED TRUST REIMB	600.08 *
603688	FLORES JR, MANUEL	MED TRUST REIMB	548.10 *
603689	GARCIA, SYLVIA	MED TRUST REIMB	914.90 *
603690	JOHN BARANGER III	MED TRUST REIMB	762.48 *
603691	LEE, GRACE	MED TRUST REIMB DEP CARE REIMB	100.00 192.30 292.30 *
603692	LOERA JR.*, RAFAEL	MED TRUST REIMB	206.99 *
603693	LOWE*, SCOTT T	MED TRUST REIMB	201.05 *
603694	MEEKS, REBECCA S	MED TRUST REIMB	499.98 *
603695	MIDDENDORE, LINDA	MED TRUST REIMB	299.78 *
603696	PARDOEN, BRENT	MED TRUST REIMB	2,638.00 *
603697	PHI, THYANA	DEP CARE REIMB	192.30 *
603698	RAO*, ANAND V.	MED TRUST REIMB	350.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603699	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
603700	TRUHILL, JUSTIN	MED TRUST REIMB	555.87 *
603701	WEISS, MARK S	MED TRUST REIMB	752.68 *
603702	WILDER, CANDY	MED TRUST REIMB	600.04 *
603703	YERGENSEN *, VICTOR	MED. TRUST REIMB	585.23 *
603704	HODSON, AARON	DEP CARE REIMB	138.46 *
603705	LADNEY, MARK	MED TRUST REIMB	327.41 *
603706	M. GANNON ECKHARDT	MED TRUST REIMB	30.00 *
603707	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
603708	TRIMBLE, EMILY	MED TRUST REIMB	533.98 *
603709	PHAM, ANH	MED TRUST REIMB	198.00 *
603710	FIRST BANKCARD UNION BANK OF CALIFORNIA	POSTAGE	0.00
		COMMODITIES	800.34
		SEEDS/PLANTS	77.76
		OFFICE SUPPLIES/EXP	79.54
			957.64 *
603711	FIRST BANKCARD UNION BANK OF CALIFORNIA	HSHLD EQUIP/SUPPLIES	122.90
		OFFICE SUPPLIES/EXP	22.01
			144.91 *
603712	FIRST BANKCARD UNION BANK OF CALIFORNIA	L/S/A TRANSPORTATION	294.96
		LODGING	517.60
		MV GAS/DIESEL FUEL	59.61
			872.17 *
603713	FIRST BANKCARD UNION BANK OF CALIFORNIA	OTHER EDUCATION EXP	82.73
		FOOD	1,269.96
		OFFICE SUPPLIES/EXP	72.60
			1,425.29 *
603714	FIRST BANKCARD UNION BANK OF CALIFORNIA	OTHER EDUCATION EXP	1,092.50 *

PAGE TOTAL FOR "*" LINES = 8,502.71

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603715	FIRST BANKCARD UNION BANK OF CALIFORNIA	REGISTRATION FEES	20.00
		OTHER FOOD ITEMS	40.45
		OFFICE SUPPLIES/EXP	2.99
			63.44 *
603716	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	25.10
		FOOD	314.24
			339.34 *
603717	FIRST BANKCARD UNION BANK OF CALIFORNIA	OFFICE SUPPLIES/EXP	11.86 *
603718	FIRST BANKCARD UNION BANK OF CALIFORNIA	DELIVERY SERVICES	6.45
		L/S/A TRANSPORTATION	494.92
		LODGING	3,760.26
		TUITION/TRAINING	180.00
			4,441.63 *
603719	CHAMPION TROPHY CO. OF ORANGE COUNTY	AWARDS/TROPHIES	831.60 *
603720	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	143,654.63
		REFUSE COLL SERV	9,813.09
			153,467.72 *
603721	GLOCK, INC.	GUNS/AMMUNITION	100.00 *
603722	STATE BOARD OF EQUALIZATION SPECIAL TAXES AND FEES	PERMITS/OTHER FEES	1,015.54 *
603723	CA-NV-AWWA SECTION OFFICE	TUITION/TRAINING	600.00 *
603724	ELGIN*, TODD D.	TRAVEL ADVANCE-P.D.	120.00 *
603725	FOWLER, ROBERT D	TRAVEL ADVANCE-P.D.	228.00 *
603726	GARCIA, PETE	TRAVEL ADVANCE-P.D.	314.00 *
603727	LOPEZ, DAVID	TRAVEL ADVANCE-P.D.	314.00 *
603728	LEIU	TUITION/TRAINING	450.00 *
603729	VAICARO, VINCENTE	TRAVEL ADVANCE-P.D.	269.00 *
603730	LEA KOVACS	TRAVEL ADVANCE-P.D.	314.00 *

PAGE TOTAL FOR "*" LINES = 162,880.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603731	EPIC OFFICE FURNITURE INC	MINOR OFFICE FURN/EQ	518.36 *
603732	TIERRA WEST ADVISORS, INC	OTHER PROF SERV	7,499.00 *
603733	FIRST BANKCARD UNION BANK OF CALIFORNIA	BOOKS/SUBS/CASSETTES	175.84
		HSHLD EQUIP/SUPPLIES	24.39
		OFFICE SUPPLIES/EXP	714.53
		SAFETY EQ/SUPPLIES	590.25
			1,505.01 *
603734	LEE, GRACE	L/S/A TRANSPORTATION	218.20 *
603735	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	2,671.50 *
603736	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	6,500.00 *
603737	ASSOC OF ENVIRONMENTAL PROF	ADVERTISING	100.00 *
603738	ADAMSON POLICE PRODUCTS	GUNS/AMMUNITION	1,998.00 *
603739	ALCO TARGET COMPANY	OTHER PROF SUPPLIES	169.76 *
603740	MAYFLOWER DISTRIBUTING CO	OTHER REC/CULT SUPP	41.36 *
603741	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	9,686.80 *
603742	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00
		FAIR SHARE COST	95,271.91
			95,481.91 *
603743	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	450.00 *
603744	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	3,000.00 *
603745	ANDERSEN'S DOOR SERVICE	MAINT OF REAL PROP	419.00 *
603746	ANGELUS QUARRIES, INC.	AGGREGATES/MASONRY	468.01 *
603747	ART SUPPLY WAREHOUSE	OFFICE SUPPLIES/EXP	79.11 *
603748	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	200.00 *
603749	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	3,497.51 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603750	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	925.98 *
603751	BISHOP CO.	WHSE INVENTORY	620.35
		OTHER MINOR TOOLS/EQ	1,242.00
			1,862.35 *
603752	BLACK & VEATCH CORP.	OTHER PROF SERV	3,000.00 *
603753	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	4,099.79 *
603754	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	259.55 *
603755	CDW-GOVERNMENT INC	SOFTWARE	1,275.20 *
603756	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	5,161.00 *
603757	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	19.47
		OTHER MAINT ITEMS	42.41
		OTHER REC/CULT SUPP	42.41
			104.29 *
603758	CLEANSTREET	STREET SWEEPING SERV	76.30
		OTHER MAINT ITEMS	204.40
			280.70 *
603759	COASTAL ESTATES & DEVELOPMENT	FEE REFUND	104.49 *
603760	COASTLINE EQUIPMENT	MOTOR VEH PARTS	1,848.65 *
603761	COMLINK LASERCARE	REPRO SUPPLIES	125.00
		OFFICE SUPPLIES/EXP	154.23
			279.23 *
603762	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	360.72 *
603763	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,198.00
		GEN PURPOSE TOOLS	307.00
			6,505.00 *
603764	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	5,902.88 *
603765	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	6,789.62 *

PAGE TOTAL FOR "*" LINES = 38,759.45

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603766	L.N.CURTIS & SONS DEPT 34921	SAFETY EQUIP	542.16 *
603767	DEKRA-LITE INDUSTRIES INC.	SIGNS/FLAGS/BANNERS	467.32 *
603768	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	600.00 *
603769	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.47 *
603770	DOLPHIN GENERAL CONSTRUCTION	PLMBNG PERMIT REFUND	156.32 *
603771	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	13,359.60 *
603772	EHS, INC.	SAFETY EQ/SUPPLIES	300.00 *
603773	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	999.76
		OTHER MAINT ITEMS	223.74
			1,223.50 *
603774	FEDERAL EXPRESS CORP	DELIVERY SERVICES	54.74 *
603775	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	194.40 *
603776	FORD OF ORANGE	MOTOR VEH PARTS	1,009.47 *
603777	FRYE SIGN CO	OTHER MAINT ITEMS	385.00 *
603778	GBS LINENS	LAUNDRY SERVICES	215.97 *
603779	GC ENVIRONMENTAL, INC.	CONTRACTUAL SERV	1,020.00 *
603780	GPSIT	MAINT-SERV CONTRACTS	160.00 *
603781	GANAHL LUMBER COMPANY	OTHER MINOR TOOLS/EQ	126.62 *
603782	REPUBLIC SERVICES #676	MAINT-SERV CONTRACTS	10.28 *
603783	GOLDEN BELL PRODUCTS, INC.	REPAIRS-FURN/MACH/EQ	7,581.00 *
603784	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	864.00 *
603785	GREEN'S DISCOUNT GLASS & SCREENS	OTHER MAINT ITEMS	348.40 *
603786	GREEN LEAF INDUSTRIES	MAINT OF REAL PROP	970.00 *

PAGE TOTAL FOR "*" LINES = 29,892.25

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603787	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS HARDWARE	13.18 18.40 31.58 *
603788	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ MAINT-SERV CONTRACTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	111.91 175.43 15.12 617.28 919.74 *
603789	HYDRO-SCAPE PRODUCTS INC	PIPES/APPURTENANCES	142.04 *
603790	J & M SERVICE, INC.	OTHER CONST SUPPLIES	287.96 *
603791	KELLY PAPER	WHSE INVENTORY	265.41 *
603792	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	331.86 *
603793	KLEINFELDER WEST, INC	ENGINEERING SERVICES	11,565.00 *
603794	KNORR SYSTEMS, INC.	OTHER BLD/EQ/ST SERV OTHER MAINT ITEMS	325.44 753.86 1,079.30 *
603795	KOA CORPORATION	CONTRACTUAL SERV ENGINEERING SERVICES	16,386.16 4,767.50 21,153.66 *
603796	L-3 COMMUNICATIONS MOBILE-VISION, INC	MAINT-SERV CONTRACTS	4,270.00 *
603797	LA HABRA FENCE CO, INC.	OTHER BLD/EQ/ST SERV	990.00 *
603798	LANGUAGE LINE SERVICES	TELEPHONE	563.06 *
603799	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,443.13 *
603800	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	478.08 *
603801	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	403.25 *
603802	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	17.09 *
603803	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	1,636.25 *

PAGE TOTAL FOR "*" LINES = 45,577.41

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603804	LY, THANH	OTHER PROF SERV	80.00 *
603805	MC MASTER-CARR SUPPLY CO	HARDWARE	85.21 *
603806	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,700.00 *
603807	MIEIR BUSINESS FORMS	PAPER/ENVELOPES	54.00 *
603808	GARDEN GROVE ACE HARDWARE	AIR COND SUPPLIES	103.16
		OTHER MAINT ITEMS	18.35
			121.51 *
603809	MR. D'S AUTOMOTIVE	REPAIRS-FURN/MACH/EQ	49.95
		MOTOR VEHICLE MAINT	1,275.73
			1,325.68 *
603810	OPEN SPATIAL	SOFTWARE	3,300.00 *
603811	NJP SPORTS INC.	MAINT OF REAL PROP	8,500.00 *
603812	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	63.18 *
603813	NIAGARA PLUMBING	OTHER PROF SERV	14.15
		PIPES/APPURTENANCES	299.47
		OTHER MAINT ITEMS	500.85
			814.47 *
603814	NICKEY PETROLEUM CO., INC.	PAINT/DYE/LUBRICANTS	959.30 *
603815	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	611.46 *
603816	ARC	ADVERTISING	102.59 *
603817	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	609.00 *
603818	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	2,614.38 *
603819	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	3,560.02 *
603820	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES	153.82 *
603821	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,575.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603822	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	390.00 *
603823	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	505.00 *
603824	DAY & NIGHT PLUMBING, INC	MAINT-SERV CONTRACTS	654.50 *
603825	PEST OPTIONS, INC.	MAINT OF REAL PROP	500.00 *
603826	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	320.00 *
603827	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,449.00 *
603828	QUEST DIAGNOSTICS INC	MEDICAL SERVICES	26.49 *
603829	QUINN POWER SYSTEMS ASSOCIATES	REPAIRS-FURN/MACH/EQ	1,553.96 *
603830	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	60,900.00 *
603831	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	165.67 *
603832	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	141.25 *
603833	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS	156.54 *
603834	RUITENSCHILD, LES	SAFETY EQ/SUPPLIES	150.00 *
603835	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
603836	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	375.00 *
603837	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
603838	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ	2,480.15
		MOTOR VEH PARTS	3,473.49
			5,953.64 *
603839	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	1,750.34 *
603840	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	96.05 *
603841	SO CALIF MUN ATHLETIC FEDERATION	OTHER PROF SERV	687.75 *
603842	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,315.92 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603843	SPARKLETTS	BOTTLED WATER	178.11 *
603844	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	152.00 *
603845	STRADLING, YOCCA, CARLSON & RAUTH	OTHER PROF SERV	108.00 *
603846	SULLY-MILLER CONTRACTING CO	WTR/SWR CONST CONTR	138,304.32 *
603847	SUN BADGE COMPANY	UNIFORMS	809.79 *
603848	THOMPSON DOOR & FRAME INC.	OTHER CONST SUPPLIES	288.00 *
603849	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	247.74 *
603850	TRUONG, THUAN BICH	STATE ADA PASSTHRU	0.60
		BUS OPER TAX REFUND	202.30
		BOT FEE REFUND	85.00
		CITY ADA ASMT 70%	1.40
			289.30 *
603851	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	3,316.31 *
603852	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	246.00 *
603853	UNIFIRST CORP	LAUNDRY SERVICES	1,667.10 *
603854	UNITED PARCEL SERVICE	DELIVERY SERVICES	45.76 *
603855	U.S. TOY CO.	CLASSROOM SUPPLIES	42.70 *
603856	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	144.42 *
603857	VUONG, VINH	GEN PLAN FEE REF	70.40
		BLDG PERMIT REFUND	459.73
		BSASRF STATE FEE	1.60
		FEE REFUND	8.00
		PC FEE REFUND	32.40
		ELECTRL P/C FEES REF	20.80
		PLAN CK FEE REFUND	100.18
		PERMIT REFUND	19.20
			712.31 *
603858	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	449.71 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603859	GRAINGER	MOTOR VEH PARTS	275.19
		ELECTRICAL SUPPLIES	1,030.33
		PIPES/APPURTENANCES	83.77
		OTHER MAINT ITEMS	1,679.39
		GEN PURPOSE TOOLS	189.43
		HARDWARE	173.55
		FURN/MACH/EQUIP REPL	471.68
			3,903.34 *
603860	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,354.50 *
603861	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,577.80 *
603862	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	14,104.00 *
603863	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	918.67 *
603864	WESTCOAST MUFFLER	MOTOR VEH PARTS	846.80 *
603865	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	952.50 *
603866	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	866.04 *
603867	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,296.81 *
603868	SANTA ANA COLLEGE CRIMINAL JUSTICE ACADEMIES	TUITION/TRAINING	1,959.60 *
603869	SKILLPATH SEMINARS	TUITION/TRAINING	299.00
		BOOKS/SUBS/CASSETTES	33.90
			332.90 *
603870	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,752.73 *
603871	B & D TOWING	TOWING SERVICES	210.00 *
603872	AGUINAGA GREEN	TREES	475.20 *
603873	POSITIVE PROMOTIONS, INC.	PAPER/ENVELOPES	1,243.13 *
603874	BOLSA GUNSMITHING	OTHER BLD/EQ/ST SERV	110.80 *
603875	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	225.79 *

PAGE TOTAL FOR "*" LINES = 32,130.61

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603876	ALTEC INDUSTRIES, INC	REPAIRS-FURN/MACH/EQ	1,325.46 *
603877	R.J. ALLEN, INC.	OTHER MAINT ITEMS	960.00 *
603878	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,451.01 *
603879	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MINOR TOOLS/EQ HARDWARE	120.15 120.15 240.30 *
603880	VIET BAO DAILY, INC.	ADVERTISING	200.00 *
603881	DIEMERT, RON	SAFETY EQ/SUPPLIES	46.01 *
603882	FOPCO INCORPORATED FUEL OIL POLISHING CO	MAINT-SERV CONTRACTS	4,240.00 *
603883	ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	113.72 *
603884	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	765.12 *
603885	ULINE INC.	WHSE INVENTORY	789.39 *
603886	E.G. BRENNAN & CO., INC.	MINOR OFFICE FURN/EQ	1,427.92 *
603887	MARIE CALLENDER'S	FOOD	49.18 *
603888	BEE REMOVERS	NON-SPEC CONTR SERV	110.00 *
603889	JOINTS	PIPES/APPURTENANCES	725.16 *
603890	O'REILLY AUTO PARTS	MOTOR VEH PARTS	3,284.65 *
603891	GAIL MATERIALS	OTHER AGR SUPPLIES	1,917.98 *
603892	BRITHINEE ELECTRIC	REPAIRS-FURN/MACH/EQ	10,508.40 *
603893	BEST TINT	MOTOR VEH PARTS	80.00 *
603894	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	100.44 *
603895	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,872.50 *
603896	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	49.75 *

PAGE TOTAL FOR "*" LINES = 30,256.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603897	911 VEHICLE	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT	3,584.80 425.00 4,009.80 *
603898	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	SOFTWARE NETWORKING EQUIP	937.32 13,956.24 14,893.56 *
603899	OPEN TEXT INC	MAINT-SERV CONTRACTS	858.00 *
603900	GIE TECHNOLOGIES INC.	ENGINEERING SERVICES	45,438.09 *
603901	MUNICIPAL MAINTENANCE EQUIPMENT, INC.	MOTOR VEH PARTS	700.48 *
603902	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *
603903	ANAHEIM FENCE CO.	REPAIRS-FURN/MACH/EQ	675.00 *
603904	B.L. WALLACE DISTRIBUTOR, INC.	MAINT SUPP-TRAFF SIG	158.81 *
603905	SCHORR METALS, INC.	HARDWARE	83.62 *
603906	GMS AUTOGLASS	MOTOR VEH PARTS	75.00 *
603907	STILES, SCOTT C.	MEDICAL SERVICES	1,564.33 *
603908	BATTERY SYSTEMS	MOTOR VEH PARTS	559.45 *
603909	ECOLINE INDUSTRIAL SUPPLY INC	JANITORIAL SUPPLIES	574.25 *
603910	VN-US IMMIGRATION & SERVICES	OTHER PROF SERV	195.50 *
603911	SUPERCO SPECIALITY PRODUCTS	OTHER MAINT ITEMS	1,108.85 *
603912	COMMERCIAL DOOR OF ORANGE COUNTY, INC.	OTHER PROF SUPPLIES	4,464.00 *
603913	SPARTAN MEDIA GROUP DBA SGX MEDIA/SGX PRINT	PAPER/ENVELOPES	783.00 *
603914	TRAN, KIM VAN	BUS OPER TAX REFUND	290.00 *
603915	CHUNG, ALEXANDER Y.	BUS OPER TAX REFUND	238.42 *
603916	CHAMPION TROPHY CO. OF ORANGE COUNTY	AWARDS/TROPHIES	221.40 *

PAGE TOTAL FOR "*" LINES = 78,046.56

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603917	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	2,837.13 *
603918	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	327.36 *
603919	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	4,817.45 340.04 5,157.49 *
603920	NWN CORPORATION DEPT 34611	REPRO SUPPLIES OFFICE SUPPLIES/EXP	135.00 667.40 802.40 *
603921	MSC INDUSTRIAL SUPPLY CO. INC.	OFFICE SUPPLIES/EXP	159.62 *
603922	A-1 AUTO ELECTRIC FRESNO MOTOR EXCHANGE	MOTOR VEH PARTS	405.64 *
603923	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	42,885.58 *
603924	CENTURY INDUSTRIES LLC	MAINT OF REAL PROP	1,725.84 *
603925	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	225.00 *
603926	VOID WARRANT		
603927	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	10,708.32 *
603928	N.E.A.D., INC. DBA NEAD/MYCIVIC	OTHER PROF SERV	900.00 *
603929	D'ALESIO, INC.	SAFETY EQ/SUPPLIES	941.40 *
603930	SOUTHERN COMPUTER WAREHOUSE, INC	MONITORED MINOR EQ	1,293.21 *
603931	CALBO	DUES/MEMBERSHIPS	215.00 *
603932	IAAI, INC.	DUES/MEMBERSHIPS	100.00 *
603933	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	3,837.36 *
603934	STATE CRANE LLC	MAINT-SERV CONTRACTS	260.00 *
603935	RPM ELECTRIC MOTORS	FURN/MACH/EQUIP REPL	331.21 *
603936	DANIEL MOORE	TUITION REIMB	742.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603937	AUTONATION FORD TUSTIN	MOTOR VEHICLE MAINT	366.00 *
603938	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
603939	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV	389.08 *
603940	AAOC	DUES/MEMBERSHIPS	99.00 *
603941	LIEBERT CASSIDY WHITMORE	LEGAL FEES	4,257.50 *
603942	PSI	MOTOR VEH PARTS	137.54 *
603943	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	674.16 *
603944	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	25.62 *
603945	PRINT MASTERS 85	ADVERTISING	1,620.82 *
603946	NICOLAE, CORNELIU	BOOKS/SUBS/CASSETTES	66.68 *
603947	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORK COMMUNICT NETWORKING SERVICES OTHER PROF SERV	129,608.00 1,115.00 4,624.25 135,347.25 *
603948	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	24,260.00 *
603949	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	600.00 *
603950	BILL'S SOUND & SECURITY	OTHER PROF SERV	300.00 *
603951	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	3,395.52 *
603952	MurCal, INC.	FURN/MACH/EQUIP REPL	1,695.17 *
603953	PRESSTEK INC.	MAINT-SERV CONTRACTS	217.50 *
603954	CALIFORNIA BUILDING STANDARDS COMMISSION	BSASRF STATE FEE	737.10 *
603955	PROFESSIONAL TURF SPECIALTIES, INC.	MAINT OF REAL PROP	4,000.00 *
603956	MOTOR COP SHOP, INC.	UNIFORMS	503.00 *

PAGE TOTAL FOR "*" LINES = 178,771.84

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603957	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	4,764.00 *
603958	LORENZANA, ELLY	WATER CLOSING BILL REFUND	26.11 *
603959	HEARN, THOMAS	WATER CLOSING BILL REFUND	10.02 *
603960	NOE, BARBARA	WATER CLOSING BILL REFUND	23.81 *
603961	GUAJARDO, APRIL	WATER CLOSING BILL REFUND	121.78 *
603962	PHUNG, JENNY	WATER CLOSING BILL REFUND	52.58 *
603963	Y&S ENTERPRISES, INC.	WATER CLOSING BILL REFUND	48.67 *
603964	LUU, LAN	WATER CLOSING BILL REFUND	271.16 *
603965	RIO, AMBER	WATER CLOSING BILL REFUND	8.39 *
603966	NGUYEN, PHUONG THI	WATER CLOSING BILL REFUND	54.14 *
603967	DAO, KHANH	WATER CLOSING BILL REFUND	23.31 *
603968	MORALES, CELMAN	WATER CLOSING BILL REFUND	79.56 *
603969	TRUONG, JEFF	WATER CLOSING BILL REFUND	87.32 *
603970	ADVANCED ESTATE REALTY	WATER CLOSING BILL REFUND	58.48 *
603971	HOWARD, GORDON L	WATER CLOSING BILL REFUND	100.00 *
603972	DUONG, ANH T	WATER CLOSING BILL REFUND	10.81 *
603973	NGO, SON	WATER CLOSING BILL REFUND	9.55 *
603974	PHAM, SANG	WATER CLOSING BILL REFUND	28.72 *
603975	NRI PORTFOLIOS LLC	WATER CLOSING BILL REFUND	16.44 *
603976	SERVICELINK HOLDINGS, LLC	WATER CLOSING BILL REFUND	34.99 *
603977	DAO, KHANH	WATER CLOSING BILL REFUND	8.96 *
603978	LUBCZYNSKI, SYLVESTER	WATER CLOSING BILL REFUND	38.59 *

PAGE TOTAL FOR "*" LINES = 5,877.39

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603979	ARTNER, MICHAEL	WATER CLOSING BILL REFUND	12.86 *
603980	NEXT LEVEL PROPERTY INVESTMENT LLC	WATER CLOSING BILL REFUND	31.39 *
603981	NEXT LEVEL PROPERTY INVESTMENT LLC	WATER CLOSING BILL REFUND	9.51 *
603982	BANUELOS, ROBERT	WATER CLOSING BILL REFUND	8.95 *
603983	NGO, NANCY	WATER CLOSING BILL REFUND	6.82 *
603984	PATEL, ABRAHAM	WATER CLOSING BILL REFUND	365.28 *
603985	NGUYEN, HAI	WATER CLOSING BILL REFUND	30.87 *
603986	BROWN, MICHAEL	WATER CLOSING BILL REFUND	49.48 *
603987	LE, JOHN	WATER CLOSING BILL REFUND	10.68 *
603988	LEE, LISA	WATER CLOSING BILL REFUND	24.14 *
603989	PARSON, HAI	WATER CLOSING BILL REFUND	59.24 *
603990	CA BANK & TRUST	WATER CLOSING BILL REFUND	4.00 *
603991	FIDUCIARY REAL ESTATE SERVICES	WATER CLOSING BILL REFUND	51.38 *
603992	TRUONG, BICH NGOC	WATER CLOSING BILL REFUND	29.67 *
603993	WRIGHT, JOHNNY & MARILYN	WATER CLOSING BILL REFUND	18.00 *
603994	LE, TUAN & LE, THOM T.	WATER CLOSING BILL REFUND	40.35 *
603995	MULVEY, PATRICK	WATER CLOSING BILL REFUND	39.31 *
603996	CONNOR, THOMAS J and ELIZABETH	WATER CLOSING BILL REFUND	71.67 *
603997	NGUYEN, LIEN	WATER CLOSING BILL REFUND	12.49 *
W1559	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	648,862.54 *
W1560	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	15,000.00
		LEGAL FEES	52,948.47
		MUN CLAIMS BD PMT	2,269.49

PAGE TOTAL FOR "*" LINES = 649,738.63


WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			70,217.96 *
W1561	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	868,612.99 *
W1562	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,100.56 *

PAGE TOTAL FOR "*" LINES = 942,931.51

FINAL TOTAL 3,210,513.93 *

DEMANDS #603594 - 603997 AND WIRES W1559 - W1562 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 26, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR