

179682	MICHAEL L MARTIN	6661.78	179683	KEITH J HIGGINS	307.72
179684	JUAN L DELGADO JR	1770.02	179685	VOID	(VOID) 0.00
179686	CHRISTOPHER R SMITH	5406.26	179687	STEVEN A HALLER	11833.25
179688	KATHLEEN I PORTER	704.76	179689	GEORGE TINDALL	13774.48
179690	CAROL E BECKLES	50.00	179691	JAMES O'CONNOR	45.52
179692	KATHLEEN BAILOR	4099.05	179693	TERESA L POMEROY	2207.06
179694	MICHAEL J MC CLELLAN	2261.59	179695	KAREN J BROWN	614.74
179696	JUDITH A MOORE	1864.07	179697	DIANE BELAIR	1851.64
179698	AMANDA M POLLOCK	1097.40	179699	NANCY J RAGEN	536.97
179700	JO ANNE M CHUNG	1747.22	179701	TIMOTHY E THRONE	437.69
179702	THOMAS E BUTTERS	2591.14	179703	RYAN H DAVIS	410.05
179704	CHRIS M VERES	2184.57	179705	ROBERT R MOUNGEY	342.37
179706	MICHAEL F ROCHA	2979.70	179707	RONALD D GUSMAN	633.13
179708	JAVIER RODRIGUEZ	982.20	179709	HIEN M VO	695.86
179710	DANIEL C MOSS	2193.08	179711	YUKIYOSHI NAKAGAWA	1377.67
179712	CHRISTOPHER A RAHE	562.55	179713	ANA E PULIDO	3269.27
179714	STEPHANIE AMBRIZ	297.94	179715	DEANNA M CHUMACERO	1165.32
179716	MARLOWE L CONTI	515.72	179717	KEVIN J CUMMINGS	331.42
179718	JOSEPH M GOMEZ	282.23	179719	STEVEN E GOMEZ	222.89
179720	NOEL N NICHOLAS	1074.12	179721	PHILIP J SEYMOUR	254.68
179722	JACLYN M TROM	1069.08	179723	PARKER W CARY	2816.32
179724	BRYSON T DAHLHEIMER	1624.27	179725	TIFFANY M GRIEGO	544.02
179726	MICHELLE N ESTRADA-MONSA	306.49	179727	KEIRA LONG	1471.93
179728	RUSSELL B DRISCOLL	430.84	179729	PATRICK WILLIAM MURPHY	1802.86
179730	RANDY L TUCKER	994.72	179731	SHELBY KEUILLIAN	365.65
179732	JOAN M CEPLIUS	814.16	179733	SPENCER T TRAN	1817.35
179734	O.C.E.A. GENERAL	2100.31	179735	O.C.E.A.	1040.55
179736	COMMUNITY HEALTH CHARITI	50.00	179737	GARDEN GROVE POLICE ASSO	1470.00
D293422	KRIS C BEARD	355.18	D293423	PHAT T BUI	7.87
D293424	STEVEN R JONES	167.28	D293425	BAO Q NGUYEN	10.78
D293426	CHRIS V PHAN	330.98	D293427	PAMELA M HADDAD	1475.84
D293428	SCOTT C STILES	6634.78	D293429	MARIA A STIPE	4877.48
D293430	MELANIE J VALDES	2193.95	D293431	CATHERINE L FOX	232.58
D293432	DENISE KEHN	1927.63	D293433	MARITZA PIZARRO	1470.74
D293434	CARLOS MARQUEZ	2573.83	D293435	SYLVIA GARCIA	1980.06
D293436	KINGSLEY C OKEREKE	4893.41	D293437	ANN CAO EIFERT	2208.62
D293438	HEIDI M JANZ	2143.21	D293439	CHRISTI C MENDOZA	246.88
D293440	DEBORAH A POWELL	1165.54	D293441	MARGARITA A ABOLA	1666.41
D293442	ELLIS EUN ROK CHANG	2593.94	D293443	HENRY CHAO	2303.99
D293444	JANET J CHUNG	1843.02	D293445	CLAUDIA FLORES	2357.74
D293446	CARRIE S HANES	2153.60	D293447	RHONDA C KAWELL	2082.00
D293448	ROBERT W MAY	1364.85	D293449	SHAWNA A MCDONOUGH	1431.02
D293450	LIGIA ANDREI	1236.86	D293451	ARIANA B BAUTISTA	1359.08
D293452	PAMELA S GILLIS	2258.43	D293453	SUE J GULLEY	208.27
D293454	JEFF N KURAMOTO	2093.18	D293455	CHELSEA E LUKAS	1403.36
D293456	EDWARD E MARVIN JR	1642.12	D293457	ANGELA M MENDEZ	1696.79
D293458	MONICA A NEELY	2681.27	D293459	JENNIFER L PETERSON	1702.55
D293460	ANH PHAM	1432.10	D293461	EVA RAMIREZ	1552.50

\*\*\*\* PAGE TOTAL = 170315.40

D293462	JAIME F CHAVEZ	1382.27	D293463	GARY F HERNANDEZ	1647.22
D293464	JULIE A HITCHCOCK	1697.94	D293465	SANDRA E SEGAWA	3060.17
D293466	GREG BLODGETT	2505.60	D293467	MONICA COVARRUBIAS	2381.44
D293468	GRACE E LEE	2184.85	D293469	ALANA R CHENG	2038.93
D293470	LISA L KIM	4233.20	D293471	MICHAEL G AUSTIN	2316.52
D293472	TODD C HARTWIG	2184.90	D293473	AARON J HODSON	1638.45
D293474	JERROLD R HOLSTEIN	887.79	D293475	DONALD E LUCAS	2470.13
D293476	DAVID B MARCUM	1677.93	D293477	DANNY O RODRIGUEZ JR	1974.57
D293478	NABIL L TEWFIK	3396.57	D293479	LIZABETH C VASQUEZ	1517.92
D293480	RODRIGO E VICTORIA	880.14	D293481	DANIEL A WINDHAM	2283.06
D293482	ISABELLA C ZANDVLIET	1852.82	D293483	CHRISTOPHER CHUNG	2279.72
D293484	PAUL GUERRERO	2422.25	D293485	KARL J HILL	3771.38
D293486	LEE W MARINO	3153.38	D293487	MARIA L MEDRANO	1737.68
D293488	MARIA C PARRA	2313.91	D293489	ERIN WEBB	3039.38
D293490	AMEENAH ABU-HAMDIYYAH	1616.84	D293491	JULIE A ASHLEIGH	1712.30
D293492	RITA M CRAMER	1943.68	D293493	RALPH V HERNANDEZ	2005.66
D293494	ALLISON MILLS	910.02	D293495	JIMMY NGUYEN	1509.00
D293496	ROY N ROBBINS	1372.69	D293497	NIDA R WATKINS	2258.97
D293498	SHAUNA J CARRENO	1862.18	D293499	TERESA G CASEY	1265.60
D293500	VIRGINIA DELGADO	1332.56	D293501	DANNY HUYNH	3155.27
D293502	VILMA C KLOESS	1787.84	D293503	IVY LE	1673.29
D293504	TAMMY LE	1341.35	D293505	LINDA MIDDENDORF	2255.16
D293506	ROSALINDA MOORE	1251.32	D293507	MARIA A NAVARRO	2062.67
D293508	PHUONG-VIEN T NGUYEN	2293.57	D293509	QUANG NGUYEN	2191.16
D293510	TINA T NGUYEN	1902.13	D293511	THYANA T PHI	2093.97
D293512	MARIA RAMOS	1945.76	D293513	TANYA L TO	1623.39
D293514	CUONG K TRAN	1982.77	D293515	ELAINE TRUONG	1370.72
D293516	THANH-NGUYEN VO	1730.32	D293517	MICHAEL C BOS	2100.32
D293518	HOWARD R BROWN	2220.38	D293519	DANIEL J CANDELARIA	4252.12
D293520	DIGNA A R DE LOS REYES	1576.66	D293521	KAMYAR DIBAJ	2517.67
D293522	NICOLAS C HSIEH	2755.21	D293523	ROSEMARIE JACOT	1869.91
D293524	NAVIN B MARU	3080.30	D293525	MARK P UPHUS	3068.44
D293526	JOSE A VASQUEZ	1835.67	D293527	ANA G VERGARA NEAL	2022.56
D293528	DAI C VU	3310.96	D293529	KHANG L VU	2258.50
D293530	JOSHUA J ARIONUS	1887.80	D293531	JAN BERGER	1667.59
D293532	ROBERT P BERMUDEZ	3256.82	D293533	TIM P CANNON	3525.38
D293534	MYUNG J CHUN	2779.32	D293535	CARINA M DAN	429.39
D293536	RONALD W DIEMERT	1782.51	D293537	CHRIS N ESCOBAR	2134.51
D293538	JASON A FERTAL	1625.84	D293539	ALEJANDRO GONZALEZ	2430.30
D293540	MICHAEL J GRAY	1658.88	D293541	LARRY GRIFFIN	1736.24
D293542	ROBERT ALAN HAENDIGES	1721.07	D293543	RYAN S HART	1697.28
D293544	ROBERT M HIGGINBOTHAM	1143.89	D293545	EDWARD A HUY	2545.90
D293546	VIDAL JIMENEZ	1473.73	D293547	SAMUEL K KIM	3575.93
D293548	SHAN L LEWIS	1538.65	D293549	REBECCA PIK KWAN LI	2806.63
D293550	SCOTT T LOWE	2559.31	D293551	DAVID MA'AE	1717.28
D293552	TYLER MEISLAHN	1617.15	D293553	JESSE K MONTGOMERY	1577.55
D293554	STEVEN J MOYA JR	1716.28	D293555	BASIL G MURAD	2725.47
D293556	KIRK L NATLAND	622.52	D293557	DUC TRUNG NGUYEN	1467.85

D293558	CORNELIU NICOLAE	2165.32	D293559	ANDREW I ORNELAS	1390.58
D293560	DAVID A ORTEGA	1874.92	D293561	CELESTINO J PASILLAS	2270.33
D293562	WILLIAM F PEARSON	1944.32	D293563	LES A RUITENSCHILD	3362.92
D293564	JONATHAN RUIZ	1758.29	D293565	MODESTO R SALDANA	1732.21
D293566	ALEXIS SANTOS	1238.71	D293567	ADRIAN M SARMIENTO	3093.91
D293568	ALBERT TALAMANTES JR	757.67	D293569	MINH K TRAN	1858.27
D293570	ALEJANDRO N VALENZUELA	2248.09	D293571	KATHLEEN N VICTORIA	653.35
D293572	RONALD J WOLLAND	1388.73	D293573	VICTOR K YERGENSEN	1619.40
D293574	ALICE K FREGOSO	1671.64	D293575	RAQUEL K MANSON	2307.99
D293576	CAROLYN E MELANSON	1630.89	D293577	WILLIAM E MURRAY JR	5857.96
D293578	EMILY H TRIMBLE	1350.29	D293579	ANTHONY U AGUIRRE	528.78
D293580	RODOLPHO M BECERRA	1415.26	D293581	HELEN L CAMDEN	532.85
D293582	EDGAR A CANO	679.82	D293583	ALBERT J CARRISOZA	1344.78
D293584	MARRAY R CHAPMAN	468.50	D293585	VINCENT L DE LA ROSA	1725.81
D293586	HECTOR M ESPINOZA	1273.37	D293587	MAURICIO S GARCIA	2064.94
D293588	GLORIA GAW	1847.32	D293589	RICHARD R GOSSELIN	2935.00
D293590	HERMILO HERNANDEZ	1388.76	D293591	DARNELL D JERRY	604.31
D293592	KEANU M KALOLO	1246.49	D293593	BRENT KAYLOR	1938.28
D293594	BEN A KOSKY	1511.91	D293595	MARK W LADNEY	2149.71
D293596	RAUL LEYVA	2173.75	D293597	ANTONIO R MARTIN	2684.34
D293598	ROBERT P MCLOGAN	531.18	D293599	CARLOS F MENDEZ	1938.11
D293600	RIGOBERTO MENDEZ	1870.08	D293601	JEFFREY K MUMM	581.11
D293602	STEVEN T ORTIZ	1755.00	D293603	RICHARD L PINKSTON	2283.52
D293604	BRADLEY J POINDEXTER	696.42	D293605	STEVE J TAUANU'U	1660.50
D293606	SUSAN VITALI	890.63	D293607	STEPHANIE A WASINGER	713.07
D293608	JEFFREY G CANTRELL	1767.11	D293609	THOMAS C COUNTS	27.78
D293610	JAMES CUNNINGHAM	2093.55	D293611	EARNEST L DOMINGUEZ	682.14
D293612	JULIA ESPINOZA	1101.08	D293613	ALBERT R EURS II	1965.21
D293614	CECELIA A FERNANDEZ	1070.12	D293615	CONRAD A FERNANDEZ	889.90
D293616	CYNTHIA Y FLORES VAZQUEZ	1083.29	D293617	JORGE GONZALEZ	1017.14
D293618	MICHAEL R GREENE	1817.61	D293619	GLORIA A HARO	1082.20
D293620	ERIC W JOHNSON	674.85	D293621	KHUONG NGUYEN	1082.20
D293622	VIRGINIA NICHOLS	784.13	D293623	WILLIAM R PICKRELL	2357.30
D293624	CHRISTOPHER L RELEFORD	1539.27	D293625	DELFRADO C REYES	1082.20
D293626	RAFAEL ROBLES	894.84	D293627	RODERICK THURMAN	1443.99
D293628	EVARISTO VERA	1071.74	D293629	RICHARD L WILLIAMS	1436.53
D293630	ANSELMO AGUIRRE	1897.34	D293631	CHRISTOPHER L ALLEN	2530.29
D293632	JOHN M BRUNING	603.73	D293633	PHILLIP J CARTER	2300.09
D293634	RICK L DUVAL	2835.84	D293635	SERGIO GARCIA GARCIA	484.61
D293636	AARON R HANSEN	1411.59	D293637	PATRICIA CLAIR HAYES	2122.73
D293638	HUY HOA HUYNH	2409.72	D293639	BRYAN D KWIATKOWSKI	1222.49
D293640	JOEL G NAVARRO	1361.81	D293641	BRANDON S NUNES	625.38
D293642	ROLANDO QUIROZ	1889.73	D293643	TODD R REED	1984.15
D293644	RONALD E SANDIFORTH	1879.98	D293645	GREGORY L SMITH	674.98
D293646	LUIS A TAPIA	2143.20	D293647	MICHAEL W THOMPSON	3173.91
D293648	WILLIAM J WHITE	1803.79	D293649	JEREMY J GLENN	443.79
D293650	JESSE GUZMAN	2062.18	D293651	BRETT A MEISLAHN	1537.54
D293652	MARK E MONSON	2130.96	D293653	ALAN D SARVER	1837.87

\*\*\* PAGE TOTAL = 151941.27

D293654	STEPHEN D SUDDUTH	1472.67	D293655	TIMOTHY WALLINGFORD	3289.40
D293656	HILLARD J WILLIAMS	622.73	D293657	ALBERT J HOLMON III	2833.84
D293658	ALLEN L SERNA	2085.18	D293659	VICTOR T BLAS	2616.05
D293660	FRANK X DE LA ROSA	1684.72	D293661	ERVIN DUBRUL	1358.63
D293662	JOSE GOMEZ	1751.00	D293663	BRENT W HAYES	2528.01
D293664	FRANK D HOWENSTEIN	2037.04	D293665	ALLEN G KIRZHNER	2758.31
D293666	KEON DONTRAY NELSON	1687.44	D293667	STEPHEN PORRAS	2451.91
D293668	ALEJANDRO VALENZUELA JR	1375.06	D293669	JESSE VIRAMONTES	1419.44
D293670	JOHN ZAVALA	2805.76	D293671	VERONICA AVILA	1542.49
D293672	JEFFREY P DAVIS	1977.82	D293673	NOELLE N KIM	1524.21
D293674	MISSY M MENDOZA	286.82	D293675	MARIE L MORAN	2242.54
D293676	KRISTY H THAI	2045.42	D293677	EDWARD D AMBRIZ GARCIA	387.47
D293678	GABRIELLA E BALANDRAN	145.01	D293679	JOSUE BARREIRO MENDOZA	477.06
D293680	NICHOLAS J BARRETT	80.85	D293681	ALEXIS R BAUTISTA-MOYANO	212.87
D293682	EMILY C CABRERA	391.41	D293683	RACHEL M CAMARENA	1713.28
D293684	RENE CAMARENA	1738.90	D293685	MARTI CARROLL	919.77
D293686	VICTORIA M CASILLAS	1640.45	D293687	CYNTHIA A CHEW	1704.03
D293688	WENDY CHEW	537.02	D293689	JULIE T COTTON	891.51
D293690	KENNETH E CUMMINGS	613.60	D293691	JEANETTE A DEMENECEZ	1071.69
D293692	EMILY A EASLEY	70.10	D293693	VANESSA L GARCIA	123.54
D293694	JACOB R GRANT	1709.53	D293695	KIMBERLY K HOLER	102.12
D293696	CAROLINA HONSTAIN	584.15	D293697	KIMBERLY HUY	4194.41
D293698	ANA C IZQUIERDO	429.69	D293699	MARITZA JIMENEZ	398.59
D293700	MARISSA D LOPEZ	20.76	D293701	JOHNNY LUNA	214.84
D293702	ELAINE M MA'AE	2321.72	D293703	DEVANNA S MAAE	304.75
D293704	JESUS MEDINA	1543.93	D293705	JUAN MEDINA	1764.22
D293706	NICHOLAS M MEDINA	163.30	D293707	MONSERRAT MENDOZA ALVARE	206.50
D293708	JOHN A MONTANCHEZ	2964.13	D293709	BRIANNA M MOORE	749.88
D293710	KIRSTEN K NAKAISHI	203.95	D293711	GINA D NECCO	515.85
D293712	JACOB J NEELY	325.43	D293713	JENNIFER GODDARD NYE	1413.23
D293714	GABRIELA O'CADIZ-HERNAND	2531.89	D293715	FIDEL OCAMPO	385.02
D293716	LORI OCHOA	2203.28	D293717	CHRISTIAN PANGAN	411.38
D293718	JANET E PELAYO	2533.35	D293719	LEGEND PHAM	351.16
D293720	SUGEIRY REYNOSO	2026.30	D293721	PAIGE L ROBINSON	474.83
D293722	MARINA Y ROMERO	1640.93	D293723	MONICA K ROMO	149.51
D293724	RICARDO SALDIVAR	348.99	D293725	JONATHAN M SANTOS	73.57
D293726	DANA MARIE SAUCEDO	1968.31	D293727	EMERON J SCHLUMBERGER	1082.43
D293728	NICOLE PATRICIA SOTO	399.73	D293729	ANDRIANA TORRES OROZCO	146.77
D293730	ARTURO TORRES ROBLES	238.95	D293731	CLAUDIA VALDIVIA	2514.00
D293732	JEFFREY VAN SICKLE	1890.38	D293733	JOSEFINA L VELAZQUEZ	582.93
D293734	DAISY O VENCES	242.32	D293735	ANDRE LUIS VICTORIA	126.33
D293736	PAUL E VICTORIA	1130.51	D293737	DAVID M WILMES	394.16
D293738	LUCIA MEDINA-WHITTAKER	597.58	D293739	MILLIE MEROLA	1992.13
D293740	SVETLANA MOURE	1839.93	D293741	THOMAS R SCHULTZ	2521.27
D293742	RANDY ABRAHAMSON	4359.22	D293743	ALBERTO ACOSTA	2376.24
D293744	ANTHONY R ACOSTA	1691.79	D293745	JOHN D BRANGER III	1572.63
D293746	LUCAS B BAUER	1997.61	D293747	BRADLEY D BELL	2796.13
D293748	JERRY R BRENEMAN	3885.37	D293749	JEREMY J BROADWATER	1669.49

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D293750	GUY BROWN	2490.82	D293751	JOSE J CAMBEROS	2566.28
D293752	DANIEL L CLEARWATER	3315.49	D293753	YVES G CLERMONT	1653.32
D293754	JOE W CRAWFORD	2925.30	D293755	TIMOTHY A CRAWFORD	2737.31
D293756	JUSTIN D DOYLE	2512.91	D293757	MICHAEL G ECKHARDT JR	2438.11
D293758	DAVID W EDNOFF	3278.33	D293759	STEVE P FELLNER	4451.20
D293760	JAMES L GABBARD	2881.07	D293761	DREW R GARCIA	2387.49
D293762	CHARLES GREEN	4600.40	D293763	JEFF W HANNA	2011.06
D293764	MATTHEW R HENSHAW	2357.68	D293765	MICHAEL L JACOBS	1884.67
D293766	WILLIAM R JAEGER	1323.33	D293767	SCOTT A KUHLMAN	4681.90
D293768	NICHOLAS A LERARIO	1858.26	D293769	COREY L LINDSAY	1515.71
D293770	NORMAN M LOVELY	1734.39	D293771	JOHN M MARQUEZ JR	2025.20
D293772	CHEYNE C MAULE	3392.45	D293773	TERRY A MCGOVERN JR	5969.67
D293774	SHANE D MELLEME	1450.45	D293775	TRAVIS M MELLEME	1646.15
D293776	MARK A MICKELSEN	1981.70	D293777	SON L NGUYEN	5311.70
D293778	FREDERICK N NIBLO	3371.28	D293779	BRENT C PARDOEN	1973.37
D293780	MICHAEL KURT RIETH	3408.54	D293781	WADE E RUHMAN	3035.44
D293782	DENNIS L RUZICKA	2240.82	D293783	TIMOTHY S SAWYER	2316.46
D293784	SCOTT A SCHERER	1764.45	D293785	JEFFREY T SPARGUR	4415.52
D293786	MORRIS B SPELL	5392.11	D293787	WILLIAM S STROHM	4370.40
D293788	JUSTIN D TRAVER	1862.87	D293789	CHRISTOPHER B TRENHOLM	1613.12
D293790	MARIO G VALDERRAMA	2073.20	D293791	KEITH T VELOTTA	4773.66
D293792	DAVID S WALDSCHMIDT	2993.26	D293793	MARK S WEISS	1713.70
D293794	PAUL J WHITTAKER	10530.92	D293795	JEFFREY WILKINS	3048.61
D293796	ADAM J WILLIAMSON	1334.29	D293797	JOSEPH A WINGERT JR	2226.04
D293798	MYLES A BURROUGHS	2147.13	D293799	DAVID M CARLSON	3744.42
D293800	JOSHUA A FELDMAN	4234.47	D293801	TIMOTHY D FISHER	3438.49
D293802	GARRET M FURUTA	2787.13	D293803	SHANE S HOWEY	2225.10
D293804	PETER M HUBER	2392.30	D293805	JORDAN R JEMIOLA	2881.52
D293806	MATTHEW C KLEIBACKER	1890.46	D293807	ANTHONY L KNAACK	3166.35
D293808	DANIEL J MOORE	2806.22	D293809	GRANT A NOBLE	2104.35
D293810	ERIC S NORRDIN	2129.55	D293811	ANTHONY J PAGE	2486.49
D293812	ERIC M PALOMO	2755.48	D293813	ANDREW J ROACH	2595.00
D293814	RICHARD RONSTADT	5445.16	D293815	DAVID C SANCHEZ	1028.13
D293816	NICK R SCHAEFER	7.17	D293817	ERIC P STOKER	3392.17
D293818	ERIC THORSON	2874.44	D293819	RYAN D VAN WIE	1914.24
D293820	KICKER E VENCILL	3496.29	D293821	GREGORY D WILLIAMS	2223.29
D293822	JONATHAN C WOLFE	3210.73	D293823	JEREMIE E YORKE	1792.52
D293824	NATHAN T BRADY	2426.74	D293825	LISA S GUARDI	598.89
D293826	DON T NGUYEN	1669.38	D293827	THANH Q NGUYEN	4103.68
D293828	JUSTIN TRUHILL	2675.03	D293829	TODD D ELGIN	8724.60
D293830	CAROLE A KANEGAE	2128.11	D293831	VINCENTE J VAICARO	2738.64
D293832	KRISTEN A BACKOURIS	1459.79	D293833	GENA M BOWEN	1969.06
D293834	JESENIA CAMPOS	1052.44	D293835	HELENA ELSOUSOU	2343.40
D293836	ROBERT D FOWLER	3295.74	D293837	AI KELLY HUYNH	1667.99
D293838	EDUARDO C LEIVA	3316.27	D293839	CINDY S NAGAMATSU HANLON	2330.99
D293840	JEFFREY C NIGHTENGALE	3661.16	D293841	TRAVIS J WHITMAN	4410.21
D293842	CLAUDIA ALARCON	3732.23	D293843	PEDRO R ARELLANO	3146.11
D293844	ALFREDO R AVALOS	3108.53	D293845	CARLOS BAUTISTA JR	2916.36

\*\*\*\* PAGE TOTAL = 274484.36

D293846	RYAN S BERLETH	1738.29	D293847	SUMMER A BOGUE	1548.27
D293848	RICHARD O BURILLO	3133.62	D293849	RYAN V BUSTILLOS	2161.37
D293850	DANIEL A CAMARA	2499.20	D293851	ROBERT W CAMPBELL	2689.19
D293852	JUAN C CENTENO	2819.45	D293853	DAVID Y H CHANG	1195.88
D293854	CHASEN P CONTRERAS	2390.36	D293855	AARON J COOPMAN	2347.31
D293856	GARY L COULTER	2683.06	D293857	NATHANIEL D COX	2462.16
D293858	CHARLIE DANIELEY III	2234.67	D293859	NICHOLAS A DE ALMEIDA LO	2654.56
D293860	KEVIN DINH	3554.54	D293861	AMIR A EL-FARRA	3165.21
D293862	JOSHUA N ESCOBEDO	2077.72	D293863	KORY C FERRIN	2650.21
D293864	KARI A FLOOD	2267.68	D293865	MANUEL FLORES JR	3719.78
D293866	MICHAEL E GERDIN	2430.14	D293867	SEAN M GLEASON	2511.99
D293868	JOSEPH P GROSS JR	2183.70	D293869	ALLAN S HARRY	3192.66
D293870	BRIAN HATFIELD	2435.46	D293871	WILLIAM T HOLLOWAY	3383.04
D293872	JASON L JOHNSON	2075.21	D293873	MICHAEL J JOHNSON	2412.57
D293874	GERALD F JORDAN	2271.14	D293875	TIMOTHY P KOVACS	4142.43
D293876	AUSTIN C LAVERTY	1931.92	D293877	CHRISTOPHER LAWTON	2822.34
D293878	RAPHAEL M LEE	190.38	D293879	RAFAEL LOERA JR	2262.72
D293880	JON D LOFQUIST	1867.12	D293881	RYAN M LUX	1977.41
D293882	BRYAN J MEERS	2407.91	D293883	DANNY J MIHALIK	3110.86
D293884	JEREMY N MORSE	1961.06	D293885	MITCHEL S MOSSER	2910.56
D293886	AARON S NELSON	3704.28	D293887	JASON S PERKINS	3670.37
D293888	DOUGLAS A PLUARD	3219.37	D293889	CHRISTOPHER M SHELGREN	3573.35
D293890	CHARLES W STARNES	3445.53	D293891	DANIEL J VILLEGAS	5083.10
D293892	JONATHAN B WAINWRIGHT	2397.96	D293893	EDWIN P WILSON	1431.16
D293894	JOHN J YERGLER	2312.33	D293895	MARCOS R ALAMILLO	2944.75
D293896	WILLIAM ALLISON	2841.91	D293897	RICHARD A ALVAREZ-BROWN	2436.25
D293898	BOBBY B ANDERSON	2605.77	D293899	JOHN F BANKSON	2419.21
D293900	EVAN S BERESFORD	2803.34	D293901	RAY E BEX	3720.76
D293902	VANESSA M BRODEUR	1793.16	D293903	ADAM B COUGHRAN	3032.72
D293904	THOMAS R DARE	3830.53	D293905	JUAN M DE ANDA	2199.30
D293906	JARED R DOYLE	2562.67	D293907	CHRISTOPHER M EARLE	2500.84
D293908	MICHAEL K ELHAMI	3150.04	D293909	BENJAMIN M ELIZONDO	2311.58
D293910	STEPHEN C ESTLOW	505.41	D293911	GEORGE R FIGUEREDO	3084.26
D293912	ROGER A FLANDERS	994.02	D293913	PATRICK E GILDEA	4057.15
D293914	ALDO U GUERECA	2334.57	D293915	TROY HALLER	3280.37
D293916	ERICK LEYVA	3019.18	D293917	CHARLES H LOFFLER	3244.63
D293918	MARK A LORD	3173.00	D293919	TAYLOR A MACY	2067.58
D293920	MATTHEW P MARCHAND	2759.20	D293921	MARIO MARTINEZ JR	3832.38
D293922	JEFFREY M MOONEY	1499.64	D293923	NATHAN D MORTON	3208.23
D293924	RUDOLPH J NEGRON	2605.44	D293925	JEFFREY C NGUYEN	2687.69
D293926	VINCENT T NGUYEN	2222.26	D293927	STEVEN TRUJILLO ORTIZ	2107.59
D293928	OMAR F PEREZ	2718.79	D293929	MICHAEL M PHILLIPS	3072.70
D293930	COREY T POLOPEK	2391.91	D293931	SINDY RAMIREZ OROZCO	1863.49
D293932	JOHN E RANEY	2803.41	D293933	JOHN E REYNOLDS	3665.99
D293934	MICHAEL A REYNOLDS	3276.38	D293935	RYAN R RICHMOND	2639.47
D293936	CHRISTIN E ROGERS	2359.30	D293937	ROCKY F RUBALCABA	2530.26
D293938	SEAN M SALAZAR	3467.21	D293939	LINO G SANTANA	3669.75
D293940	PHILIP E SCHMIDT	4056.60	D293941	ARTHUR F TINTLE JR	3791.65

\*\*\* PAGE TOTAL = 257452.94

D293942	MICHAEL J VISCOMI	3053.57	D293943	KATHERINE M ANDERSON	6801.56
D293944	PAUL W ASHBY	3388.07	D293945	THOMAS A CAPPS	2310.57
D293946	JAMES D FISCHER	3741.76	D293947	RON A REYES	5529.96
D293948	ROYCE C WIMMER	2950.26	D293949	ADAM D ZMIJA	3511.31
D293950	BRIAN D DALTON	2657.96	D293951	JUAN L DELGADO JR	2831.42
D293952	OTTO J ESCALANTE	5066.18	D293953	GEORGE KAISER	3166.69
D293954	PETER M KUNKEL	10888.73	D293955	LUIS F RAMIREZ	2759.08
D293956	PETER HOANG VI	2731.93	D293957	JEFFREY A BROWN	2291.61
D293958	DONALD J HUTCHINS	3221.02	D293959	RAUL MURILLO JR	2725.41
D293960	JOSHUA T OLIVO	2519.17	D293961	ROBERT M STEPHENSON III	3037.53
D293962	COURTNEY P ALLISON	2150.07	D293963	LISA A BELTHIUS	770.28
D293964	CHARLES K BODDY	3797.51	D293965	ROBERT L BOGUE JR	3754.53
D293966	RANDY G CHUNG	480.74	D293967	DANIEL S EDWARDS	661.00
D293968	CRAIG A HERRICK	566.17	D293969	PATRICK R JULIENNE	798.90
D293970	VERONICA NELSON	887.47	D293971	JOHN O OJEISEKHOB	1552.52
D293972	JOSEPH D VARGAS	198.76	D293973	HECTOR FERREIRA JR	319.14
D293974	BRYAN GONZALEZ	362.93	D293975	SAIRA HERNANDEZ CALLEROS	375.57
D293976	KRYSTAL L N JEANG	344.11	D293977	FELICIA H PEREZ	455.24
D293978	JOSHUA K BEHZAD	1673.72	D293979	ROBERT E BOWERS	1359.40
D293980	KAREN D BRAME	882.52	D293981	KENNETH L CHISM	1236.45
D293982	CHARLES M CLINE JR	835.11	D293983	JAMES E COLEGROVE	3367.26
D293984	PAUL E DANIELSON	589.67	D293985	ROBERT M DONAHUE JR	38.52
D293986	MICHAEL FEHER	1057.24	D293987	VICTORIA M FOSTER	1295.48
D293988	NICKOLAS K JENSEN	1954.71	D293989	MICHAEL L MARTIN	2180.90
D293990	CRAIG A MC IVER	3082.21	D293991	KENNETH E MERRILL	508.90
D293992	PHILLIP H PHAM	1640.16	D293993	PATRICK M THRASHER	1114.49
D293994	SCOTT D WATSON	855.38	D293995	FLOR DE LIS ELIZONDO	947.27
D293996	GARY E ELKINS	1990.24	D293997	JOHN A FLAWS	2060.92
D293998	JASON S FULTON	1893.07	D293999	JAMES C HOLDER	2853.01
D294000	ROBERT J KIVLER	1547.93	D294001	VICTORIA L LAWTON	1996.27
D294002	RAQUEL D MATA	785.17	D294003	REBECCA S MEEKS	1866.34
D294004	TED H PEASLEE	3568.94	D294005	BENJAMIN L STAUFFER	4179.92
D294006	DAVID C YOUNG	3333.41	D294007	MARIA A ALCARAZ	1741.08
D294008	JOANN J ARMSTRONG	1598.97	D294009	CARISSA L BRUNICK	1029.73
D294010	TAMMY L CHAURAN-HAIRGROV	2072.60	D294011	VERONICA FRUTOS	774.53
D294012	LAURIE J FUSSELL	1746.47	D294013	DAVID L GEORGE	1904.37
D294014	JOAN L HIGHTOWER	2612.41	D294015	PINKY C HINGCO	2391.47
D294016	SUSAN C HUANG	1644.37	D294017	RORY K JANOCHA	1263.11
D294018	ANGELA LEDESMA	1580.13	D294019	MARIA C MCFARLANE	1875.14
D294020	BRITTNNEE D MCGOWEN	1919.27	D294021	TRINA T NGUYEN	1551.25
D294022	DEBRA J NICHOLS	1814.35	D294023	DIANA L O'BRIEN	1088.09
D294024	ASHLEY C ROJAS	1932.07	D294025	ASHLEY T SEROTA	2044.94
D294026	KRISTIN M WEISS	1372.65	D294027	SHANNON M YELENSKY	1786.41
D294028	JENNIFER A DIX	1941.01	D294029	DEBBY L FELSE	2498.67
D294030	KATHERINE M FRANCISCO	1882.95	D294031	AMANDA B GARNER	1795.10
D294032	KIMBERLY B GENDREAU	679.72	D294033	ARCHIE GUZMAN	2230.96
D294034	ROBERT D LUX	2127.50	D294035	MELISSA MENDOZA-CAMPOS	2180.58
D294036	BRANDY J PARK	2530.02	D294037	CRISTINA V PAYAN	2013.85

\*\*\*\* PAGE TOTAL = 198977.11

D294038	JENNIFER M RODRIGUEZ	2487.36	D294039	TANYA L SAMOFF	2238.82
D294040	SUSAN A I SEYMOUR	1868.07	D294041	NICOLE D SHORROW	2230.91
D294042	DANNY J SOSEBEE	2051.09	D294043	MARSHA D SPELLMAN	3712.08
D294044	SANTA WARDLE	2152.57	D294045	CHERYL L WHITNEY	2524.79
D294046	JOHN CASACCIA II	6125.22	D294047	HAN J CHO	3167.76
D294048	SCOTT A COLEMAN	2389.10	D294049	RICHARD E DESBIENS	1187.86
D294050	RONNIE D ECHAVARRIA	3935.32	D294051	MICHAEL D FARLEY	2208.92
D294052	JAMES D FRANKS	2162.20	D294053	PETE GARCIA	3127.23
D294054	STEVEN H HEINE	1340.23	D294055	JOSE D HERRERA	7309.51
D294056	THI A HUYNH	2465.92	D294057	DANIEL V KARSCHAMROON	3606.67
D294058	JOSEPH L KOLANO	2621.22	D294059	LEA K KOVACS	3813.31
D294060	NICHOLAS A LAZENBY	2600.22	D294061	DAVID LOPEZ	2674.99
D294062	STEVEN W LUKAS	1433.45	D294063	LUIS A PAYAN	3857.39
D294064	TERRA M RAMIREZ	2159.98	D294065	ORLONZO REYES	3425.92
D294066	PAUL M TESSIER	2253.68	D294067	EDGAR VALENCIA	2383.11
D294068	TUONG-VAN NGUYEN VU	2109.70	D294069	DENNIS WARDLE	3326.20
D294070	CHRISTOPHER A WASINGER	2079.04	D294071	CARL J WHITNEY	4399.91
D294072	RONALD A DOSCHER	2145.81	D294073	ERIC A QUINTERO	2023.93
D294074	MARY C CERDA	1752.24	D294075	NICOLE L CHUNG	1149.76
D294076	SUSAN A HOLSTEIN	2176.88	D294077	LIANE Y KWAN	2558.65
D294078	JANY H LEE	3114.28	D294079	SHERRILL A MEAD	2214.60
D294080	KHRYNSTON SAMRETH	1814.51	D294081	CAITLYN M STEPHENSON	1398.79
D294082	LAURA J STOVER	4065.16	D294083	FRANA K CASSIDY	1544.45
D294084	ANNA L GOLD	1463.23	D294085	HIEN Q PHAM	1613.64
D294086	KATRENA J SCHULZE	399.06	D294087	MATTHEW T SWANSON	1117.31
D294088	ANTHONY VALENZUELA	1280.24	D294089	CANDY G WILDER	1805.50
D294090	TERENCE S CHANG	1766.32	D294091	VERNA L ESPINOZA	1682.00
D294092	CHARLES D KALIL	1319.16	D294093	GEOFFREY A KLOESS	2508.10
D294094	CAMERON M MANGELS	1398.11	D294095	RACHOT MORAGRAAN	2845.75
D294096	NOEL J PROFFITT	3119.33	D294097	ANAND V RAO	3440.62
D294098	JOSEPH M SCHWARTZ	2156.23	D294099	ROD T VICTORIA	3278.96
D294100	TERREL KEITH WINSTON	3171.27	D294101	POLICE ASSN	14233.27
D294102	GG FIRE FIGHTERS 2005	21003.45	D294103	SO CAL CU	91803.37
D294104	SOUTHLAND CU	3200.00	W2234	GREAT WEST LIFE 457 #340	100286.44
W2235	GREAT WEST LIFE OBRA#340	2830.92	W2236	INTERNAL REVENUE SERVICE	356471.45
W2237	EMPLOYMENT DEVELOPMENT D	98582.89			

\*\*\*\* PAGE TOTAL = 846165.43



TOTAL CHECK PAYMENTS	56	98,355.68
TOTAL DIRECT DEPOSITS	683	1,570,871.66
TOTAL WIRE PAYMENTS	4	558,171.70
GRAND TOTAL PAYMENTS	743	2,227,399.04

Checks #179682 thru #179737, and Direct Deposits #D293422 thru #D294104, and wire #W2234 thru #W2237 presented in the Payroll Register submitted to the Garden Grove City Council 24 MAY 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 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603721	GLOCK, INC.	REV & VOID	-100.00 *
603924	CENTURY INDUSTRIES LLC	REV & VOID	-1,725.84 *
604230	CENTURY INDUSTRIES LLC	REV & VOID	-1,725.84 *
604271	ARJON, TIMOTEO	REV & VOID	-1,887.00 *
604519	LLOYD, JANET A	REV & VOID	-750.00 *
604857	VERSAILLES APTS	REV & VOID	-3,273.00 *
605027	CARRIER, LINDA	REV & VOID	-206.00 *
605049	AT&T	TELEPHONE	4,082.28 *
605050	AT&T	TELEPHONE	63.25 *
605051	ANAHEIM, CITY OF	ELECTRICITY	85.21 *
605052	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	764.35
		TELEPHONE	273.51
			1,037.86 *

PAGE TOTAL FOR "\*" LINES = -4,299.08

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605053	CITY OF GARDEN GROVE	WATER	383.13 *
605054	MCI COMM SERVICE	TELEPHONE	34.26 *
605055-605056	VOID WARRANTS		
605057	SO CALIF EDISON CO	ELECTRICITY	16,859.23 *
605058	SO CALIF GAS CO	NATURAL GAS	6,063.28 *
605059	TIME WARNER CABLE	CABLE	136.17 *
605060-605062	VOID WARRANTS		
605063	HOME DEPOT CREDIT SERVICES	OTHER RENTALS	-8.94
		SEEDS/PLANTS	238.31
		MOTOR VEH PARTS	268.80
		PAINT/DYE/LUBRICANTS	1,029.80
		JANITORIAL SUPPLIES	43.07
		ELECTRICAL SUPPLIES	76.85
		HSULD EQUIP/SUPPLIES	647.81
		PIPES/APPURTENANCES	637.19
		MAINT SUPP-TRAFF SIG	647.26
		AIR COND SUPPLIES	35.66
		OTHER MAINT ITEMS	1,470.88
		GEN PURPOSE TOOLS	120.96
		OTHER MINOR TOOLS/EQ	1,143.12
		LUMBER	152.14
		HARDWARE	67.19
		ASPHALT PRODUCTS	14.44
		AGGREGATES/MASONRY	104.64
		OTHER CONST SUPPLIES	8.94
			6,698.12 *
605064	ENTERPRISE RIDESHARE	OTHER RENTALS	1,930.00 *
605065	DTNTech MARKETING	UNIFORMS	92.00 *
605066	PAMELA V PURCELL, TRUSTEE	LAND/BLDG/ROOM RENT	13,584.62 *
605067	MYART	ADMN/ENTRANCE FEE	150.00 *
605068	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	80.20 *

PAGE TOTAL FOR "\*" LINES = 46,011.01

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605069	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	6,036.30 *
605070	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	127.24 *
605071	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	653.48 *
605072	i.i. FUELS, INC	MV GAS/DIESEL FUEL	38,859.93 *
605073	SABP INC SABP REPROGRAPHICS	DUPLICATING	90.48 *
605074	STANTON, CITY OF	TRAFFIC SIGNAL MAINT	661.97 *
605075	VALLEY POWER SYSTEMS, INC.	MOTOR VEHICLE MAINT	425.00 *
605076	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	632.90 *
605077	ADVANCED CAR CARE INC	TIRES/TUBES	532.82 *
605078	UPS PROTECTION	ELECTRICAL SUPPLIES	1,535.60 *
605079	GMS AUTOGLASS	MOTOR VEH PARTS	75.00 *
605080	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	85.68 *
605081	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	2,608.75 *
605082	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	1,117.50 *
605083	VUONG, VINH	FEE REFUND	663.35 *
605084	HUYNH, DANNY	MILEAGE REIMB	134.46 *
605085	COUNTY OF ORANGE	ASSET DISPOSAL	1,039,753.25 *
605086	GONZALEZ, EDGAR SUPERIOR CONSTRUCTION	MAINT OF REAL PROP	7,000.00
		ENGINEERING SERVICES	48,949.00
			55,949.00 *
605087	METROLINK TRAINS	WAGE ATTACHMENT	1,022.75
		L/S/A TRANSPORTATION	330.00
			1,352.75 *
605088	PAPA WHEELIE BICYCLES	EMPL BICYCLE PURCH	989.98

PAGE TOTAL FOR "\*" LINES = 1,151,295.46

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		EXP REIMBURSEMENT	-989.98
		EMP BICYCLE PUR	989.98
			989.98 *
605089	GILDEA, PATRICK	TRAVEL ADVANCE-P.D.	535.18 *
605090	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	485.76
		FOOD	235.49
		MINOR OFFICE FURN/EQ	328.29
			1,049.54 *
605091	HEARTLAND LAW ENFORCEMENT TRAINING INSTITUTE	REGISTRATION FEES	1,185.00 *
605092	CLEARs	TUITION/TRAINING	150.00 *
605093	GUERRA SANCHEZ, EVELIO	RELOCATION PAYMENTS	2,425.00 *
605094	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	225.00 *
605095	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	124,073.09 *
605096	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	2,193.81 *
605097	HINDERLITER, DE LLAMAS & ASSOCIATES	OTHER PROF SERV	2,250.00 *
605098	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	987.56 *
605099	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	8,711.66 *
605100	VOID WARRANT		
605101	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	35,524.89 *
605102	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	29,038.07 *
605103	PUMPMAN INC	REPAIRS-FURN/MACH/EQ	500.00 *
605104	ADVANCED CAR CARE INC	WHSE INVENTORY	1,055.27
		TIRES/TUBES	1,177.70
			2,232.97 *

PAGE TOTAL FOR "\*" LINES = 212,071.75

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605105	SCHORR METALS, INC.	MOTOR VEH PARTS HARDWARE	25.19 39.46 64.65 *
605106	GGTPC	AMT DUE TPC	300,000.00 *
605107	AT&T U-VERSE	TELEPHONE	85.00 *
605108	CARTER, PHILLIP	MAINT OF REAL PROP	335.00 *
605109	TIME WARNER CABLE	NETWORK COMMUNICT	834.00 *
605110	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	828.16 *
605111	BOGUE JR., ROBERT L	MED TRUST REIMB	1,435.40 *
605112	BRADY *, NATHAN	MED TRUST REIMB	400.00 *
605113	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
605114	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,050.25 *
605115	CHEW, CYNTHIA	DEP CARE REIMB	150.00 *
605116	FELLNER*, STEVE P	MED TRUST REIMB	1,845.78 *
605117	GARCIA, PETE	TRAVEL ADVANCE-P.D.. L/S/A TRANSPORTATION SUBSISTENCE OTHER CONF/MTG EXP	-514.00 132.00 459.00 221.00 298.00 *
605118	CITY OF GARDEN GROVE	CITY WATER SERVICES	59.43 *
605119	CHUNG*, NICOLE	AWARDS/TROPHIES	105.00 *
605120	JACOT, ROSEMARIE	MED TRUST REIMB	289.00 *
605121	LEE, GRACE	DEP CARE REIMB	192.30 *
605122	LOERA JR.*, RAFAEL	MED TRUST REIMB	229.08 *
605123	MARQUEZ, CARLOS	MED TRUST REIMB	495.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605124	MELANSON, CAROLYN E.	MED TRUST REIMB	750.00 *
605125	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	653.00 *
605126	PHI, THYANA	DEP CARE REIMB	192.30 *
605127	LEGAL SHIELD	LEGAL	543.90 *
605128	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
605129	SEGAWA*, SANDRA	MED TRUST REIMB	235.23 *
605130	SPARGUR *, JEFFREY T	MED TRUST REIMB	175.03 *
605131	WEISS, MARK S	MED TRUST REIMB	609.47 *
605132	HODSON, AARON	DEP CARE REIMB	138.46 *
605133	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	11,069.31 *
605134	WALLACE, LARONDA PEARLENE	TENANT UTILITY REIMB	102.00 *
605135	TRUONG, ELAINE	DEP CARE REIMB	640.00 *
605136	HANES*, CARRIE	MED TRUST REIMB	110.42 *
605137	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	454.00 *
605138	VAN, TAI TAN	TENANT UTILITY REIMB	38.00 *
605139	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
605140	CPRS DISTRICT 10	REGISTRATION FEES	60.00 *
605141	ZAPATA, MARIA	TENANT UTILITY REIMB	372.00 *
605142	NGUYEN, LANI LAN T	RENT SUBSIDY	1,160.00 *
605143	VERSAILLES APTS	RENT SUBSIDY	3,273.00 *
605144	VOID WARRANT		
605145	JOHN B EWLES INC	OTHER MAINT ITEMS	170.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605146	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	7,872.87 *
605147	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,683.27 *
605148	MARYLAND CHILD SUPPORT	WAGE ATTACHMENT	343.38 *
605149	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
605150	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
605151	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
605152	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
605153	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
605154	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
605155	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	19,319.40 *
605156	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,929.62 *
605157	CITY OF GARDEN GROVE	TRUST FUND EXP	500.00 *
605158	HIGGINS, KEITH	ACCOUNTS RECEIVABLE	1,953.73 *
605159	STILES, SCOTT C.	L/S/A TRANSPORTATION	40.00
		SUBSISTENCE	44.12
		OTHER CONF/MTG EXP	40.00
			124.12 *
605160	FIRST BANKCARD UNION BANK OF CALIFORNIA	TRUST FUND EXPEND	825.28
		REGISTRATION FEES	200.00
		FACT:PROGRAM EXP	34.14
		FACT: TRAINING	80.00
		FOOD	36.27
		UNIFORMS	561.08
		FOOD SERV SUPPL	352.97
		OTHER FOOD ITEMS	26.68
		OTHER PROF SUPPLIES	433.36
		OFFICE SUPPLIES/EXP	119.99
		OTHER MINOR TOOLS/EQ	177.32
		ATHLETIC SUPPLIES	30.89

PAGE TOTAL FOR "\*" LINES = 36,597.66



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER REC/CULT SUPP	11.76
			2,889.74 *
605161	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	294.00
		FOOD SERV SUPPL	291.68
		OTHER FOOD ITEMS	224.85
		MINOR FURN/EQUIP	55.72
		CRAFT SUPPLIES	230.45
		AWARDS/TROPHIES	620.36
			1,717.06 *
605162	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	230.00
		L/S/A TRANSPORTATION	396.40
		LODGING	262.64
		DUES/MEMBERSHIPS	50.00
		REGISTRATION FEES	450.00
		FOOD	95.92
		OFFICE SUPPLIES/EXP	183.65
			1,668.61 *
605163	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD	212.05
		FOOD SERV SUPPL	92.42
		OTHER REC/CULT SUPP	163.36
		SIGNS/FLAGS/BANNERS	497.52
			965.35 *
605164	FIRST BANKCARD UNION BANK OF CALIFORNIA	TUITION/TRAINING	100.00
		FOOD	198.42
		MEDICAL SUPPLIES	573.30
		BOOKS/SUBS/CASSETTES	137.80
		OTHER PROF SUPPLIES	402.50
		ELECTRICAL SUPPLIES	89.91
		HSHLD EQUIP/SUPPLIES	99.21
		OFFICE SUPPLIES/EXP	515.37
		MINOR OFFICE FURN/EQ	175.72
		SAFETY EQ/SUPPLIES	173.47
		WIRE/METALS	475.00
		HARDWARE	208.98
			3,149.68 *
605165	HOLDER, JAMES C	TRAVEL ADVANCE-P.D.	218.00 *
605166	FIRST BANKCARD UNION BANK OF CALIFORNIA	MAINT-SERV CONTRACTS	35.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		NETWORKING SERVICES	74.14
		REGISTRATION FEES	200.00
		NETWORKING SUPPLIES	28.98
		MINOR OFFICE FURN/EQ	300.00
			638.12 *
605167	FIRST BANKCARD UNION BANK OF CALIFORNIA	L/S/A TRANSPORTATION	290.96
		LODGING	4,147.75
		OTHER CONF/MTG EXP	403.39
		OTHER PROF SUPPLIES	79.00
		SOFTWARE	800.00
			5,721.10 *
605168	FIRST BANKCARD UNION BANK OF CALIFORNIA	REGISTRATION FEES	25.00
		TAXES/LICENSES	59.98
		ADMN/ENTRANCE FEE	675.00
		OFFICE SUPPLIES/EXP	99.00
		AUDIO/VISUAL SUPP	14.14
			873.12 *
605169	FIRST BANKCARD UNION BANK OF CALIFORNIA	MOTOR VEH PARTS	8.90
		OFFICE SUPPLIES/EXP	0.10
		INTEREST COSTS	7.25
			16.25 *
605170	FIRST BANKCARD UNION BANK OF CALIFORNIA	LODGING	940.80
		OTHER CONF/MTG EXP	930.25
			1,871.05 *
605171	FIRST BANKCARD UNION BANK OF CALIFORNIA	LODGING	417.35
		MV GAS/DIESEL FUEL	48.08
			465.43 *
605172	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD	16.88 *
605173	FIRST BANKCARD UNION BANK OF CALIFORNIA	TELEPHONE	237.53
		REGISTRATION FEES	0.00
		BOOKS/SUBS/CASSETTES	49.95
		OTHER MAINT ITEMS	213.84
		OFFICE SUPPLIES/EXP	235.48
		MINOR OFFICE FURN/EQ	377.99
		SIGNS/FLAGS/BANNERS	222.95
			1,337.74 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605174	MONTES, JULIO	RELOCATION PAYMENTS	6,615.00 *
605175	NICHOLSON PIPES & DRUMS	OTHER PROF SERV	400.00 *
605176	MULUEA MARIA GAUTA	TENANT UTILITY REIMB	552.00 *
605177	SHEVLIN, TIM	OTHER PROF SERV	100.00 *
605178	ROSS CREATIONS SOUND STAGE & LIGHTING	OTHER PROF SERV	300.00 *
605179	CALAIS, LLC	RENT SUBSIDY	149.00 *
605180	ADMINSURE	SELF-INS ADMN	15,965.00 *
605181	AMC CPS	ADMN/ENTRANCE FEE	909.95 *
605182	ACE WORLD WIDE	OTHER MINOR TOOLS/EQ	24.27 *
605183	ADAMSON POLICE PRODUCTS	UNIFORMS	349.52
		MOTOR VEH PARTS	15,316.31
			15,665.83 *
605184	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	933.90
		OTHER CONST SUPPLIES	241.64
			1,175.54 *
605185	ALCO TARGET COMPANY	OTHER PROF SUPPLIES	318.38 *
605186	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	8,865.52 *
605187	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	4,843.40 *
605188	ALLEY KAT MUSIC CENTER	INSTRUCTOR SERVICES	246.40 *
605189	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS	2,371.78 *
605190	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	707.75 *
605191	CITY OF ANAHEIM DIVISION OF COLLECTION	DUES/MEMBERSHIPS	210.00 *
605192	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	MOBILITY INSP FEE	450.00 *
605193	ANGELUS QUARRIES, INC.	AGGREGATES/MASONRY	1,222.99 *

PAGE TOTAL FOR "\*" LINES = 61,092.81

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605194	ARROWHEAD MOUNTAIN SPR WATER	BOTTLED WATER	21.93 *
605195	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	1,716.00 *
605196	AUTOLIFT SERVICES INC	MAINT-SERV CONTRACTS	375.00 *
605197	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	200.00 *
605198	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	1,559.76 *
605199	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	5,978.93 *
605200	BISHOP CO.	WHSE INVENTORY	349.79 *
605201	BOLSA NURSERY	SEEDS/PLANTS TREES	660.96 108.00 768.96 *
605202	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	6,592.58 *
605203	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	781.29 *
605204	CITY OF BUENA PARK ATTN: FINANCE DEPARTMENT	ENGINEERING SERVICES	6,834.08 *
605205	RUSSELL SIGLER INC.	AIR COND SUPPLIES	1,229.04 *
605206	CDW-GOVERNMENT INC	SOFTWARE 14/15 SLESF	255.04 3,774.60 4,029.64 *
605207	CSG CONSULTANTS, INC.	OTHER PROF SERV	21,525.00 *
605208	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	13,959.44 *
605209	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,367.00 *
605210	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP MOTOR VEH PARTS OTHER MAINT ITEMS	19.10 41.59 41.30 101.99 *
605211	CAREY SIGN CORPORATION	MAINT-SERV CONTRACTS	338.00 *

PAGE TOTAL FOR "\*" LINES = 70,728.43

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605212	CENTURY INDUSTRIES	ELECTRICAL SUPPLIES	3,451.68 *
605213	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
605214	SUPPLYWORKS	WHSE INVENTORY	1,776.82 *
605215	CLEANSTREET	STREET SWEEPING SERV OTHER MAINT ITEMS	53,701.27 53.20 53,754.47 *
605216	COASTLINE EQUIPMENT	MOTOR VEH PARTS	11.64 *
605217	COLLINS*, PATRICK	LODGING FOOD	438.06 23.98 462.04 *
605218	COMLINK LASERCARE	REPAIRS-FURN/MACH/EQ OFFICE SUPPLIES/EXP	948.61 581.23 1,529.84 *
605219	COMMUNITY VETERINARY HOSPITAL	TRUST EXP	148.75 *
605220	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	3,680.00 *
605221	COUNTRY CITY TOWING	TOWING SERVICES	306.25 *
605222	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	6,112.26 *
605223	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,385.64 *
605224	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	7,040.96 *
605225	L.N.CURTIS & SONS	WILDLAND/SAFETY	881.28 *
605226	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	150.00 *
605227	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.47 *
605228	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	2,176.93 *
605229	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,944.00 *
605230	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.84 *

PAGE TOTAL FOR "\*" LINES = 85,554.87

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605231	FARMER BROTHERS CO.	FOOD SERV SUPPL OTHER FOOD ITEMS	406.06 732.20 1,138.26 *
605232	FEDERAL EXPRESS CORP	DELIVERY SERVICES	31.53 *
605233	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	64.80 *
605234	FORD OF ORANGE	MOTOR VEH PARTS	3,555.84 *
605235	FORENSIC NURSE RESPONSE TEAM	FORENSIC SERV	650.00 *
605236	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	240.92 *
605237	FRYE SIGN CO	MOTOR VEH PARTS	1,065.00 *
605238	GBS LINENS	TRUST FUND EXPEND LAUNDRY SERVICES	82.10 168.69 250.79 *
605239	GC ENVIRONMENTAL, INC.	CONTRACTUAL SERV	5,052.25 *
605240	GPSIT	MAINT-SERV CONTRACTS	160.00 *
605241	CITY OF GARDEN GROVE	WATER REFUND	85.58 *
605242	REPUBLIC SERVICES #676	MAINT-SERV CONTRACTS	10.28 *
605243	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	996,320.14 9,813.09 1,006,133.23 *
605244	GARDEA, LAURA	INSTRUCTOR SERVICES	1,216.67 *
605245	GEOSPATIAL TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	2,870.00 *
605246	GLOBAL IMPORTS INC DBA BATTERIES AND BUTTER	WHSE INVENTORY	345.60 *
605247	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	864.00 *
605248	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS TRAFFIC SIGNAL MAINT	12,775.74 239.12 13,014.86 *

PAGE TOTAL FOR "\*" LINES = 1,036,749.61

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605249	GRUVER PH.D., ERIC	MEDICAL SERVICES	425.00 *
605250	HD SUPPLY WATERWORKS, LTD.	WHSE INVENTORY	8,709.85
		MOTOR VEH PARTS	73.94
			8,783.79 *
605251	HDL COREN & CONE	OTHER PROF SERV	5,312.50 *
605252	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	6.91 *
605253	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	15.90
		HARDWARE	27.22
			43.12 *
605254	HILL'S BROS LOCK & SAFE INC	OTHER BLD/EQ/ST SERV	119.00
		OTHER PROF SERV	79.60
		OTHER MAINT ITEMS	33.91
		HARDWARE	4.05
			236.56 *
605255	HOWEY, SHANE	TUITION/TRAINING	200.00 *
605256	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,306.96 *
605257	HUNSAKER & ASSOCIATES INC	ENGINEERING SERVICES	23,308.66 *
605258	HYDRO-SCAPE PRODUCTS INC	PIPES/APPURTENANCES	48.60 *
605259	INTERVAL HOUSE	CONTRACTUAL SERV	20,028.41
		OTHER PROF SERV	1,203.29
			21,231.70 *
605260	JIG CONSULTANTS	ENGINEERING SERVICES	21,107.50 *
605261	JAY'S CATERING	FOOD	252.56 *
605262	JOHN BARANGER III	TUITION/TRAINING	877.00 *
605263	JOHNSTONE SUPPLY	ELECTRICAL SUPPLIES	11.32 *
605264	KELLY PAPER	PAPER/ENVELOPES	428.84 *
605265	KNORR SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	936.00

PAGE TOTAL FOR "\*" LINES = 83,581.02

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER MAINT ITEMS	569.94
			1,505.94 *
605266	KOA CORPORATION	CONTRACTUAL SERV	13,438.88 *
605267	L.C. ACTION POLICE SUPPLY	GUNS/AMMUNITION	1,999.33 *
605268	LANGUAGE LINE SERVICES	TELEPHONE	506.66
		SAFETY EQ/SUPPLIES	130.00
			636.66 *
605269	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,872.90 *
605270	LIVABLE COMMUNITIES INC.	CONTRACTUAL SERV	900.00 *
605271	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	1,041.25 *
605272	MB PAINTING	MAINT OF REAL PROP	2,200.00 *
605273	RISK MANAGEMENT PROFESSIONALS, INC.	CONTRACTUAL SERV	3,836.25 *
605274	MANERI SIGN COMPANY, INC	SIGNS/FLAGS/BANNERS	342.14 *
605275	MC MASTER-CARR SUPPLY CO	ELECTRICAL SUPPLIES	0.00
		HARDWARE	167.09
			167.09 *
605276	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,018.60 *
605277	MERCY HOUSE LIVING CENTERS	CONTRACTUAL SERV	10,000.00 *
605278	METASOURCE LLC	OTHER PROF SERV	561.39 *
605279	GARDEN GROVE ACE HARDWARE	HARDWARE	19.31 *
605280	MOMAR, INC	MOTOR VEH PARTS	129.82 *
605281	MOVING FWRD PSYCHOLOGICAL INST	TUITION/TRAINING	900.00 *
605282	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	714.90 *
605283	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	373.27 *

PAGE TOTAL FOR "\*" LINES = 41,657.73



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605284	CABCO YELLOW, INC.	CONTRACTUAL SERV L/S/A TRANSPORTATION	34,331.75 3,530.00 37,861.75 *
605285	NEW IMAGE COMMERCIAL FLOORING	MAINT OF REAL PROP	1,961.66 *
605286	NIAGARA PLUMBING	PIPES/APPURTENANCES OTHER MAINT ITEMS	535.67 55.84 591.51 *
605287	NICKEY PETROLEUM CO., INC.	JANITORIAL SUPPLIES	1,382.40 *
605288	R.J. NOBLE COMPANY	ASPHALT PRODUCTS	2,705.00 *
605289	ARC	ADVERTISING DUPLICATING	8.33 167.34 175.67 *
605290	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	1,911.32 *
605291	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	2,212.71 *
605292	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	2,241.02 *
605293	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	2,333.66 *
605294	ORANGE COUNTY APPLIANCE PARTS	AIR COND SUPPLIES	9.44 *
605295	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	137.10 *
605296	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	2,250.00 *
605297	ORANGE COUNTY NEWS	ADVERTISING	1,776.75 *
605298	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	13,381.03 *
605299	THE PM GROUP	PRINTING	12,845.52 *
605300	PACIFIC TRUCK EQUIPMENT INC	REPAIRS-FURN/MACH/EQ	6,683.88 *
605301	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	881.98 *
605302	PETTY CASH-COMMUNITY SERV	TELEPHONE	20.00

PAGE TOTAL FOR "\*" LINES = 91,342.40

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		PHOTO PROC/ENGRAVING	49.91
		REGISTRATION FEES	65.00
		OTHER EDUCATION EXP	95.00
		ADMN/ENTRANCE FEE	50.00
		FaCT:PROGRAM EXP	69.04
		FaCT:FOST/ADOPT	42.43
		FaCT:RLTNSHP PRG	53.76
		OTHER AGR SUPPLIES	10.10
		FOOD	40.87
		FOOD SERV SUPPL	10.41
		OTHER FOOD ITEMS	46.33
		OTHER PROF SUPPLIES	10.76
		MV GAS/DIESEL FUEL	157.17
		HSHLD EQUIP/SUPPLIES	16.34
		OFFICE SUPPLIES/EXP	85.04
		GEN PURPOSE TOOLS	8.66
		OTHER MINOR TOOLS/EQ	25.24
		CRAFT SUPPLIES	63.07
		AUDIO/VISUAL SUPP	21.59
		AWARDS/TROPHIES	34.00
		OTHER REC/CULT SUPP	42.94
		SIGNS/FLAGS/BANNERS	75.60
		MONITORED EQUIP	21.59
			1,114.85 *
605303	POOL WATER PRODUCTS	OTHER MAINT ITEMS	27.58 *
605304	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	165.00 *
605305	QUEST DIAGNOSTICS INC	MEDICAL SERVICES	238.41 *
605306	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *
605307	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
605308	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	376.57 *
605309	REGAL CINEMEDIA C/O CBO FULFILLMENT	ADMN/ENTRANCE FEE	1,708.00 *
605310	REGENTS, UC STUDENT RECREATION CENTER	OTHER PROF SERV	592.50 *
605311	THE ORANGE COUNTY REGISTER	OTHER PROF SERV	357.75 *

PAGE TOTAL FOR "\*" LINES = 37,580.66

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605312	SABP INC SABP REPROGRAPHICS	DUPLICATING	152.57 *
605313	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	450.00 *
605314	SCHAEFER, NICK	L/S/A TRANSPORTATION	55.00 *
605315	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	10,290.30 *
605316	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	266.63 *
605317	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	167.64 *
605318	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	800.19 1,826.92 2,627.11 *
605319	SMITHSON ELECTRIC, INC	MAINT-SERV CONTRACTS	4,500.00 *
605320	SOUTH COAST EMERGENCY VEHICLE SERVICES	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	6,598.43 2,600.14 9,198.57 *
605321	SO CALIF MUN ATHLETIC FEDERATION	OTHER PROF SERV	68.25 *
605322	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
605323	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,321.85 *
605324	SPARKLETTS	BOTTLED WATER	242.32 *
605325	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	152.00 *
605326	STERLING SLEEP SYSTEMS	HSHLD EQUIP/SUPPLIES	1,331.00 *
605327	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY JANITORIAL SUPPLIES	1,736.47 57.78 1,794.25 *
605328	SUN BADGE COMPANY	UNIFORMS	1,456.64 *
605329	SUNBELT RENTALS	HEAVY EQUIP RENTAL	2,755.35 *
605330	THOMPSON DOOR & FRAME INC.	LUMBER	337.42 *

PAGE TOTAL FOR "\*" LINES = 37,741.90

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605331	THOMSON REUTERS	DUES/MEMBERSHIPS	247.74 *
605332	TIRE CENTERS, LLC	TIRES/TUBES	1,791.98 *
605333	TITUS INDUSTRIAL GROUP INC.	PIPES/APPURTENANCES	1,379.23 *
605334	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	20,276.22 *
605335	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	1,890.00 *
605336	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,867.13 *
605337	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	583.19 *
605338	UNIFIRST CORP	LAUNDRY SERVICES	1,675.42 *
605339	UNITED PARCEL SERVICE	DELIVERY SERVICES	188.66 *
605340	UNITED RENTALS NORTHWEST, INC	OTHER RENTALS	430.92 *
605341	VILLAGE NURSERIES	SEEDS/PLANTS	2,425.70 *
605342	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	127.58 *
605343	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,638.02 *
605344	GRAINGER	WHSE INVENTORY	1,102.41
		MOTOR VEH PARTS	62.80
		ELECTRICAL SUPPLIES	734.80
		OTHER MAINT ITEMS	459.77
		SAFETY EQ/SUPPLIES	268.54
		OTHER MINOR TOOLS/EQ	104.97
		FURN/MACH/EQUIP REPL	257.77
			2,991.06 *
605345	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	1,629.36 *
605346	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
605347	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,648.62 *
605348	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	4,511.00 *

PAGE TOTAL FOR "\*" LINES = 54,301.83

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605349	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	142.36 *
605350	WEST COAST BACKHOE SERVICES, INC	MISC WTR UTIL ITEMS	26,925.34 *
605351	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	617.00 *
605352	CROP PRODUCTION SERVICES, INC	WHSE INVENTORY	453.32 *
605353	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	1,646.65 *
605354	WHITTAKER, PAUL J	TUITION/TRAINING	200.00 *
605355	WILLDAN	OTHER PROF SERV	4,430.00 *
605356	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	165.00 *
605357	ZEPHYR TURFCARE EQUIPMENT	HEAVY EQUIP RENTAL	870.00 *
605358	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,784.43 *
605359	JIMENEZ, VIDAL	SAFETY EQ/SUPPLIES	50.00 *
605360	2-1-1 ORANGE COUNTY	CONTRACTUAL SERV	1,616.50 *
605361	BAUER, LUCAS	TUITION/TRAINING	400.00 *
605362	DTNTech MARKETING	OTHER PROF SERV	588.60
		COMMODITIES	1,838.16
		OTHER REC/CULT SUPP	440.32
			2,867.08 *
605363	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	1,770.00
		WTR/SWR CONST CONTR	660.00
			2,430.00 *
605364	THORSON, ERIC	CASH-UNION BANK(C)	2,500.00
		EMPL COMPUTER PURCH	0.00
			2,500.00 *
605365	B & D TOWING	TOWING SERVICES	145.00 *
605366	WOMEN'S TRANSITIONAL LIVING CENTER, INC.	CONTRACTUAL SERV	4,750.00 *

PAGE TOTAL FOR "\*" LINES = 51,992.68

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605367	WOLF LANG CHRISTOPHER ARCH., INC' DBA WLC ARCHITECTS, INC.	OTHER PROF SERV	2,250.00 *
605368	GRAY, MIKE	SAFETY EQ/SUPPLIES	134.99 *
605369	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	602.64 *
605370	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	6,653.00 *
605371	TURORI, MELODIE	OTHER PROF SERV	230.00 *
605372	NATIONAL NOTARY ASSOCIATION	DUES/MEMBERSHIPS	660.50 *
605373	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	1,433.86 *
605374	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	2,100.00 *
605375	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT MOTOR VEH PARTS	2,795.38 576.00 1,473.00 4,844.38 *
605376	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	OTHER MAINT ITEMS	108.57 *
605377	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,749.71 *
605378	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MAINT ITEMS	99.52 *
605379	STATE WATER RESOURCES CONTROL BOARD	PERMITS/OTHER FEES	13,578.75 *
605380	PULIDO, ANA	FOOD CRAFT SUPPLIES	18.99 62.46 81.45 *
605381	AXCES INDUSTRIAL SUPPLY INC.	WHSE INVENTORY	482.11 *
605382	CITY OF SANTA ANA M-13 20 CIVIC CENTER PLAZA	ENGINEERING SERVICES	60,356.80 *
605383	EMERGENCY MEDICAL PRODUCTS INC	MEDICAL SUPPLIES	618.31 *
605384	E.G. BRENNAN & CO., INC.	PAINT/DYE/LUBRICANTS	144.60 *
605385	CONTROLWORKS BUILDING AUTOMATION SYSTEMS	MAINT-SERV CONTRACTS	925.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605386	ENTERPRISE SECURITY INC	OTHER BLD/EQ/ST SERV	1,043.01 *
605387	JENSEN, NICKOLAS	TRAVEL ADVANCE-P.D. SUBSISTENCE OTHER CONF/MTG EXP	-333.68 170.00 214.11 50.43 *
605388	LADNEY, MARK	UNIFORMS	129.80 *
605389	ZAP MANUFACTURING, INC.	SIGNS/FLAGS/BANNERS	1,488.03 *
605390	TUFF SKIN	MOTOR VEH PARTS	650.00 *
605391	ADVANCED CAR CARE INC	TIRES/TUBES MOTOR VEH PARTS	2,401.88 394.86 2,796.74 *
605392	O'REILLY AUTO PARTS	MOTOR VEH PARTS	3,463.22 *
605393	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	25,033.50 *
605394	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	64.25 *
605395	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER PROF SERV	825.56 *
605396	4IMPRINT, INC. 101 COMMERCE ST	OFFICE SUPPLIES/EXP	184.03 *
605397	MUNICIPAL MAINTENANCE EQUIPMENT, INC.	GEN PURPOSE TOOLS	700.48 *
605398	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *
605399	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	PROP/EV REFUND INTEREST	1,317.00 7.66 1,324.66 *
605400	ANAHEIM FENCE CO.	OTHER PROF SERV NON-SPEC CONTR SERV	2,144.00 3,860.00 6,004.00 *
605401	SWEET, CATHRINE BUDZINSKI, MARK	WATER REFUND	857.42 *
605402	SOUTH COAST FENCING CENTER	INSTRUCTOR SERVICES	188.02 *

PAGE TOTAL FOR "\*" LINES = 45,958.15

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605403	WENDY CHEW	FaCT:PROGRAM EXP FaCT:CAC EXP	8.40 105.84 114.24 *
605404	GMS AUTOGLASS	MOTOR VEH PARTS	258.33 *
605405	TREE OF LIFE NURSERY	SEEDS/PLANTS	424.77 *
605406	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
605407	BLACK&WHITE EMERGENCY VEHICLES	OTHER BLD/EQ/ST SERV	255.00 *
605408	MARIE'S DANCE ACADEMY	INSTRUCTOR SERVICES	226.80 *
605409	HOIST SERVICE INC.	MAINT-SERV CONTRACTS	150.00 *
605410	ACRYLATEX COATINGS & RECYCLING	PAINT/DYE/LUBRICANTS	936.13 *
605411	INTERLOG CORPORATION DBA INTERLOG CONSTRUCTION	BLDGS/IMPROVEMENTS	25,853.36 *
605412	BATTERY SYSTEMS	MOTOR VEH PARTS	1,399.88 *
605413	OAKLEY CORP	UNIFORMS	992.85 *
605414	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	5,056.28 *
605415	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	757.83 *
605416	VN-US IMMIGRATION & SERVICES	OTHER PROF SERV	483.00 *
605417	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	1,116.99 *
605418	PETCO ANIMAL SUPPLIES, INC.	TRUST EXP	145.77 *
605419	R DEPENDABLE CONST INC	MAINT OF REAL PROP	400.00 *
605420	SUPERCO SPECIALITY PRODUCTS	JANITORIAL SUPPLIES	645.81 *
605421	LABSOURCE, INC.	WHSE INVENTORY	4,049.00 *
605422	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	8,009.93 *
605423	WAYFAIR LLC	MINOR OFFICE FURN/EQ	1,155.38 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605424	CACEO	TUITION/TRAINING	50.00 *
605425	SOUTHWEST LIFT & EQUIPMENT INC	MOTOR VEH PARTS	3,333.96 *
605426	JEMIOLA, JORDAN	TUITION/TRAINING	330.00 *
605427	CARRIER, LINDA	INTEREST	206.00 *
605428	HITCHENS, GERALD	WATER REFUND	283.65 *
605429	BRASOV, CONSTANTIN	WATER REFUND	36.79 *
605430	FLORES, CLAUDIA	TUITION/TRAINING	160.00 *
605431	CURIALE, ANTHONY L. ATTORNEY CLIENT TRUST ACCT	PROP/EV REFUND	31,186.00 *
605432	URQUIZA, CARLOS	DEPOSIT REFUNDS	250.00 *
605433	KNIGHT, DOREEN	WATER REFUND	38.75 *
605434	NGUYEN, TUAN T	PD CITATION REFUND	1,000.00 *
605435	NGUYEN, THAO T	MISC REFUND	74.80 *
605436	TERMINIX INTERNATIONAL	STATE ADA PASSTHRU	0.30
		BUS OPER TAX REFUND	179.35
		BOT FEE REFUND	15.00
		CITY ADA ASMT 70%	0.70
			195.35 *
605437	HUR, JEAN	PROP/EV REFUND	602.00 *
605438	ERIC STOKER	TUITION/TRAINING	877.00 *
605439	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	881.00 *
605440	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	1,792.93 *
605441	THE KOREA DAILY	BOOKS/SUBS/CASSETTES	100.00 *
605442	ORANGE COUNTY TAX COLLECTOR	CITY STREET DAMAGES	62.98 *
605443	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	2,338.03 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605444	AIM ASSET PROPERTY MANAGEMENT, INC.	OTHER PROF SERV	2,083.25 *
605445	SUPPLY SOLUTIONS	WHSE INVENTORY	539.22 *
605446	CANNON, TIMOTHY	SAFETY EQ/SUPPLIES	189.48 *
605447	TOPAZ ALARM CORP	OTHER PROF SERV	70.00 *
605448	YO-FIRE SUPPLIES	WHSE INVENTORY	1,403.57
		OTHER MAINT ITEMS	579.64
			1,983.21 *
605449	NWN CORPORATION	MINOR FURN/EQUIP	298.24 *
605450	MSC INDUSTRIAL SUPPLY CO. INC.	ELECTRICAL SUPPLIES	55.04
		OTHER MINOR TOOLS/EQ	44.68
			99.72 *
605451	THE GEO GROUP, INC.	JAILER SERVICES	42,885.58 *
605452	DITTY CONTAINER INC	OTHER MAINT ITEMS	1,143.50 *
605453	MIKE REITH	TUITION/TRAINING	285.00 *
605454	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	441.34 *
605455	BEALE ASH INC	OFFICE SUPPLIES/EXP	173.28 *
605456	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	REFUND	78,002.00 *
605457	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
605458	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
605459	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	5,002.67 *
605460	GMR FIRE PROTECTION	PIPES/APPURTENANCES	259.33 *
605461	SOUTHERN COMPUTER WAREHOUSE, INC	CAMERAS	1,211.11
		OTHER PROF SUPPLIES	189.21
		NETWORKING SUPPLIES	65.02
		DATA PROCESSING SUPP	169.02
		MINOR OFFICE FURN/EQ	295.38

PAGE TOTAL FOR "\*" LINES = 134,519.88

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,929.74 *
605462	RONALD WOLLAND	SAFETY EQ/SUPPLIES	240.00 *
605463	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	3,610.58 *
605464	MAYER PRINTERS	PAPER/ENVELOPES	172.80 *
605465	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	846.94 *
605466	SIGNATURE CELEBRATIONS, INC.	OTHER REC/CULT SUPP	1,522.80 *
605467	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
605468	PACIFIC HOMEWORKS INC	BLDG PERMIT REFUND	243.20
		BSASRF STATE FEE	0.80
		FEE REFUND	16.86
			260.86 *
605469	RUKKUS INC	INSTRUCTOR SERVICES	97.30 *
605470	STOVER SEED COMPANY	FERTILIZER	14,450.40 *
605471	A TO Z CIRCUIT BREAKERS INC	ELECTRICAL SUPPLIES	91.81 *
605472	WALLY FOX ELECTRIC MOTOR REPAIR	MAINT OF REAL PROP	3,978.67 *
605473	BELL PIPE & SUPPLY CO.	GEN PURPOSE TOOLS	112.54 *
605474	CA SHOPPING CART RETRIEVAL CORP	OTHER BLD/EQ/ST SERV	2,083.00 *
605475	PRINT MASTERS 85	ADVERTISING	932.28
		PINS/MENTOS	1,068.50
			2,000.78 *
605476	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,115.00
		OTHER MAINT ITEMS	100.81
			1,215.81 *
605477	HOBART CORPORATION	OTHER BLD/EQ/ST SERV	507.11 *
605478	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	26,240.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605479	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	350.00 *
605480	BILL'S SOUND & SECURITY	MAINT-SERV CONTRACTS	190.00 *
605481	NATIONAL CREDIT REPORTING	OTHER PROF SERV	42.85 *
605482	FIRE SERVICE SPECIFICATION & SUPPLY	REPAIRS-FURN/MACH/EQ	465.84 *
605483	JTB SUPPLY CO INC	MAINT-SERV CONTRACTS MAINT SUPP-TRAFF SIG	251.64 764.64 1,016.28 *
605484	MurCal, INC.	OTHER MAINT ITEMS	448.26 *
605485	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	265.44 *
605486	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	7,429.93 *
605487	CRESTLINE CO INC CRESTLINE SPECIALTIES, INC.	ADVERTISING	750.39 *
605488	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	1,190.00 *
605489	CULVER COMPANY	OTHER BLD/EQ/ST SERV	165.36 *
605490	RAMIREZ, EVA	MILEAGE REIMB	73.12 *
605491	KILLIAN, ANNE	WATER CLOSING BILL REFUND	30.18 *
605492	SPIRLONG, SANDY	WATER CLOSING BILL REFUND	28.64 *
605493	NIEDINGHAUS,	WATER CLOSING BILL REFUND	91.68 *
605494	GUAJARDO, ABRAM	WATER CLOSING BILL REFUND	100.97 *
605495	HUSS, BARBARA	WATER CLOSING BILL REFUND	13.85 *
605496	RUTLEDGE, LINDA AND PATRICK	WATER CLOSING BILL REFUND	52.55 *
605497	TERA PROPERTY MGMT	WATER CLOSING BILL REFUND	50.11 *
605498	DAO, KHANH	WATER CLOSING BILL REFUND	31.39 *
605499	VECCHIO REAL ESTATE	WATER CLOSING BILL REFUND	15.17 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605500	NGUYEN, WILLIAM	WATER CLOSING BILL REFUND	17.24 *
605501	PHAM, DUNG	WATER CLOSING BILL REFUND	52.34 *
605502	VO, MARY	WATER CLOSING BILL REFUND	31.39 *
605503	NGUYEN, SUSAN	WATER CLOSING BILL REFUND	54.14 *
605504	ESPINOSA, RAYMOND	WATER CLOSING BILL REFUND	36.21 *
605505	NGUYEN, KHANG	WATER CLOSING BILL REFUND	50.39 *
605506	NGUYEN, DAVID	WATER CLOSING BILL REFUND	25.29 *
605507	NGUYEN, MICHELLE T	WATER CLOSING BILL REFUND	9.31 *
605508	EAGLE VISTA EQUITIES LLC	WATER CLOSING BILL REFUND	10.96 *
605509	ENGLISH, MAI	WATER CLOSING BILL REFUND	6.56 *
605510	NEXT LEVEL PROPERTY INVESTMENT LLC	WATER CLOSING BILL REFUND	31.06 *
605511	EATON, ROSEMARY	WATER CLOSING BILL REFUND	113.60 *
605512	GARCIA, FRANCIS	WATER CLOSING BILL REFUND	84.40 *
605513	NGUYEN, TRON	WATER CLOSING BILL REFUND	43.86 *
605514	MARQUEZ, JUAN	WATER CLOSING BILL REFUND	76.81 *
605515	TRAN, HIEN	WATER CLOSING BILL REFUND	56.15 *
605516	PHAM, ANN & THAI	WATER CLOSING BILL REFUND	53.89 *
605517	PHAM, BILL	WATER CLOSING BILL REFUND	57.93 *
605518	HOANG, VAN	WATER CLOSING BILL REFUND	2.10 *
605519	NGUYEN, GI	WATER CLOSING BILL REFUND	37.71 *
605520	HENNESSY, BERNARD T	WATER CLOSING BILL REFUND	57.84 *
605521	BUI, MICHELLE	WATER CLOSING BILL REFUND	17.65 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605522	PHAM, HO	WATER CLOSING BILL REFUND	113.60 *
605523	HANSON, CLIFTON	WATER CLOSING BILL REFUND	60.09 *
605524	CAO, VAN	WATER CLOSING BILL REFUND	20.14 *
605525	VU, JOHN TAI	WATER CLOSING BILL REFUND	9.91 *
605526	NGUYEN, NGHI	WATER CLOSING BILL REFUND	26.16 *
605527	NGUYEN, JENNY	WATER CLOSING BILL REFUND	28.69 *
605528	CROXFORD, TRAVIS	WATER CLOSING BILL REFUND	91.22 *
605529	TROUNG, DINH	WATER CLOSING BILL REFUND	21.15 *
605530	PARENTEAU, CHRISTOPHER	WATER CLOSING BILL REFUND	37.49 *
605531	RIGAUD, BENJAMIN	WATER CLOSING BILL REFUND	58.86 *
605532	THACH, BRYANT	WATER CLOSING BILL REFUND	38.09 *
605533	UNITED INSURANCE CO OF AMERICA c/o MERIDIAN GROUP	WATER CLOSING BILL REFUND	25.78 *
605534	SANTOS, JAIME	WATER CLOSING BILL REFUND	33.19 *
605535	PHAN, HONG-PHUONG	WATER CLOSING BILL REFUND	39.49 *
605536	NGUYEN, HA T	WATER CLOSING BILL REFUND	45.79 *
605537	HUYNH, KIM	WATER CLOSING BILL REFUND	31.39 *
605538	TRINH, CHIDAT	WATER CLOSING BILL REFUND	25.87 *
605539	LUI, MOTOKO & ERWIN	WATER CLOSING BILL REFUND	63.79 *
605540	NGUYEN, BENZ	WATER CLOSING BILL REFUND	16.35 *
605541	NGUYEN, JBEE	WATER CLOSING BILL REFUND	85.43 *
605542	DANG, DOANTRANG	WATER CLOSING BILL REFUND	59.50 *
605543	KAKOURIS, GEORGE	WATER CLOSING BILL REFUND	14.85 *


WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1576	US BANK TRUST N.A.	FA 02C/04W/06S	-15,767.37
		INTEREST COSTS	298,396.25
		LONG TERM DEBT	780,000.00
			1,062,628.88 *

PAGE TOTAL FOR "\*" LINES = 1,062,628.88

FINAL TOTAL 4,959,853.22 \*

DEMANDS #605049 - 605543 AND WIRE W1576 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 24, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
KINGSLEY C. OKEREKE - FINANCE DIRECTOR