

REDEVEL. SUCCESSOR AGENCY
CHECK REGISTER
11/24/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|---------------------|-------------|
| 1263 | JAVIER IBARRA & JOSE IBARRA | REV & VOID | -777.00 * |
| 1265 | EDUARDO IVAN TORRES GONZALEZ AND ROSAURA ARENAS BUSTOS | REV & VOID | -252.00 * |
| 1318 | PURCELL, PAMELA | LEASE PURCH PMT | 700.51 * |
| 1319 | PEREZ, RAUL HERRERA; PEREZ, JOSE; & CARLOS, ELVIRA HERRERA | RELOCATION PAYMENTS | 5,460.00 * |
| 1320 | LEON, AGUSTIN DIAZ DE | RELOCATION PAYMENTS | 2,730.00 * |
| 1321 | WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP. | LEGAL FEES | 321.60 * |
| 1322 | JAVIER IBARRA & JOSE IBARRA | RELOCATION PAYMENTS | 777.00 * |
| 1323 | NATIONAL CONSTRUCTION RENTALS | OTHER RENTALS | 958.62 * |
| 1324 | STRADLING, YOCCA, CARLSON & RAUTH | LEGAL FEES | 38,758.76 * |
| 1325 | GONZALEZ, EDGAR SUPERIOR CONSTRUCTION | MAINT OF REAL PROP | 3,600.00 * |
| 1326 | EDUARDO IVAN TORRES GONZALEZ AND ROSAURA ARENAS BUSTOS | RELOCATION PAYMENTS | 252.00 * |
| 1327 | RICE, MICHAEL A-THRONE CO., INC. | OTHER RENTALS | 107.40 * |
| 1328 | BLX GROUP LLC | ARBITRAGE SERV | 1,500.00 * |
| 1329 | THE GAS COMPANY | NATURAL GAS | 954.36 * |
| 1330 | SOUTHERN CALIFORNIA EDISON | ELECTRICITY | 5,238.49 * |
| 1331 | HI TECH PROTECTION SYSTEMS INC | OTHER PROF SERV | 120.00 * |

PAGE TOTAL FOR "*" LINES = 60,449.74

FINAL TOTAL 60,449.74 *

DEMANDS #1318 - 1331 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL NOVEMBER 24, 2015, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Kingsley C. Okereke
KINGSLEY C. OKEREKE - FINANCE DIRECTOR