

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 11/12/15 PAGE 1

179023	ALBERT H LAMOURHEUX	401.96	179024	MICHAEL L MARTIN	5914.19
179025	RALEIGH CERVANTES	49.27	179026	CAROL E BECKLES	50.00
179027	JAMES O'CONNOR	45.52	179028	TERESA L POMEROY	2504.84
179029	MICHAEL J MC CLELLAN	2110.89	179030	ANH PHAM	1338.18
179031	JUDITH A MOORE	1851.76	179032	DIANE BELAIR	1901.88
179033	NANCY J RAGEN	474.56	179034	JO ANNE M CHUNG	1243.72
179035	ROBERT N SEDITA JR	94.48	179036	TIMOTHY E THRONE	431.37
179037	THOMAS E BUTTERS	1943.88	179038	CARINA M DAN	333.97
179039	CHRIS M VERES	4134.38	179040	ROBERT R MOUNGEY	344.84
179041	JEFFREY K MUMM	580.77	179042	MICHAEL F ROCHA	1827.93
179043	RONALD D GUSMAN	604.33	179044	KELLI J PATTERSON	628.31
179045	JAVIER RODRIGUEZ	982.16	179046	HIEN M VO	695.26
179047	YUKIYOSHI NAKAGAWA	1311.92	179048	CHRISTOPHER A RAHE	473.84
179049	LIONEL J BRUNTON IV	1042.63	179050	ANA E PULIDO	3274.69
179051	STEPHANIE AMBRIZ	236.00	179052	DAVIAN D BARRAGAN	36.78
179053	DEANNA M CHUMACERO	1151.44	179054	VANESSA L GARCIA	166.18
179055	JOSEPH M GOMEZ	212.56	179056	STEVEN E GOMEZ	469.17
179057	NOEL N NICHOLAS	431.35	179058	FIDEL OCAMPO	211.75
179059	PHILIP J SEYMOUR	348.49	179060	JACLYN M TROM	1120.31
179061	LETICIA ZAMORA	249.11	179062	BRYSON T DAHLHEIMER	772.23
179063	TEKYUNG YU	1776.95	179064	MICHELLE N ESTRADA-MONSA	362.83
179065	SHELBY KEULIAN	347.45	179066	KEIRA LONG	1460.75
179067	RANDY L TUCKER	931.93	179068	JOAN M CEPLIUS	813.90
179069	KHRYNSTON SAMRETH	1809.62	179070	MATTHEW T SWANSON	591.97
179071	O.C.E.A. GENERAL	2001.09	179072	O.C.E.A.	967.15
179073	COMMUNITY HEALTH CHARITI	50.00	179074	GARDEN GROVE POLICE ASSO	880.00
D284564	KRIS C BEARD	355.38	D284565	PHAT T BUI	131.31
D284566	STEVEN R JONES	157.30	D284567	BAO Q NGUYEN	1.01
D284568	CHRIS V PHAN	331.08	D284569	DAVID R BARIAG	11675.35
D284570	PAMELA M HADDAD	1516.08	D284571	SCOTT C STILES	6782.83
D284572	MARIA A STIPE	5009.47	D284573	MELANIE J VALDES	2230.25
D284574	KATHLEEN BAILOR	2606.59	D284575	DENISE KEHN	1918.74
D284576	MARITZA PIZARRO	2869.13	D284577	CARLOS MARQUEZ	2564.49
D284578	EDUARDO N ZARAGOZA	386.11	D284579	SYLVIA GARCIA	1995.26
D284580	KINGSLEY C OKEREKE	6048.12	D284581	ANN CAO EIFERT	2210.78
D284582	HEIDI M JANZ	1817.95	D284583	CHRISTI C MENDOZA	249.78
D284584	DEBORAH A POWELL	1202.83	D284585	MARGARITA A ABOLA	1657.08
D284586	ELLIS EUN ROK CHANG	2317.96	D284587	HENRY CHAO	2138.35
D284588	JANET J CHUNG	1979.54	D284589	RHONDA C KAWELL	2080.61
D284590	ROBERT W MAY	1353.77	D284591	SHAWNA A MCDONOUGH	1428.68
D284592	HANG HARRY WONG	2476.26	D284593	LIGIA ANDREI	1199.79
D284594	ARIANA B BAUTISTA	1275.42	D284595	CHERYLE LYNN EICHEL	132.33
D284596	GIANCARLO ESPINOZA	860.19	D284597	PAMELA S GILLIS	2305.92
D284598	SUE J GULLEY	236.89	D284599	JEFF N KURAMOTO	2092.55
D284600	CHELSEA E LUKAS	1367.17	D284601	EDWARD E MARVIN JR	1656.43
D284602	ANGELA M MENDEZ	1700.88	D284603	MONICA A NEELY	2504.97
D284604	JENNIFER L PETERSON	1704.49	D284605	EVA RAMIREZ	1639.78
D284606	JAIME F CHAVEZ	1304.03	D284607	GARY F HERNANDEZ	3437.42

D284608	JULIE A HITCHCOCK	1713.07	D284609	SANDRA E SEGAWA	2843.87
D284610	GREG BLODGETT	2545.48	D284611	GRACE E LEE	2040.50
D284612	ALANA R CHENG	1928.51	D284613	MICHAEL G AUSTIN	2346.98
D284614	TODD C HARTWIG	2179.28	D284615	AARON J HODSON	1672.78
D284616	JERROLD R HOLSTEIN	913.80	D284617	DONALD E LUCAS	3765.32
D284618	DAVID B MARCUM	2253.22	D284619	DANNY O RODRIGUEZ JR.	2103.31
D284620	RAQUEL SHOGREN	402.62	D284621	NABIL L TEWFIK	3052.54
D284622	LIZABETH C VASQUEZ	1705.09	D284623	RODRIGO E VICTORIA	1543.89
D284624	DANIEL A WINDHAM	2291.40	D284625	ISABELLA C ZANDVLIET	1741.10
D284626	CHRISTOPHER CHUNG	2273.49	D284627	PAUL GUERRERO	2435.36
D284628	KARL J HILL	3935.84	D284629	LEE W MARINO	3433.21
D284630	MARIA C PARRA	2519.17	D284631	ERIN WEBB	3025.87
D284632	AMENAH ABU-HAMDIYYAH	1543.01	D284633	JULIE A ASHLEIGH	1698.36
D284634	MONICA COVARRUBIAS	2259.19	D284635	RITA M CRAMER	2039.88
D284636	RALPH V HERNANDEZ	1932.36	D284637	ALLISON MILLS	897.23
D284638	NIDA R WATKINS	2086.18	D284639	SHAUNA J CARRENO	1840.61
D284640	TERESA G CASEY	1277.74	D284641	VIRGINIA DELGADO	1504.59
D284642	DANNY HUYNH	4274.29	D284643	VILMA C KLOESS	1720.99
D284644	IVY LE	1636.34	D284645	TAMMY LE	1302.31
D284646	LINDA MIDDENDORF	2270.05	D284647	ROSALINDA MOORE	1239.89
D284648	MARIA A NAVARRO	2052.88	D284649	PHUONG-VIEN T NGUYEN	4013.70
D284650	QUANG NGUYEN	2214.78	D284651	TINA T NGUYEN	1872.22
D284652	THYANA T PHI	2129.48	D284653	MARIA RAMOS	3001.40
D284654	TANYA L TO	1733.84	D284655	CUONG K TRAN	2050.08
D284656	ELAINE TRUONG	1489.34	D284657	THANH-NGUYEN VO	1693.37
D284658	ANTONIO G AQUINO	6049.02	D284659	MICHAEL C BOS	2090.36
D284660	HOWARD R BROWN	2208.99	D284661	DANIEL J CANDELARIA	4169.37
D284662	DIGNA A R DE LOS REYES	1216.66	D284663	KAMYAR DIBAJ	2632.65
D284664	NICOLAS C HSIEH	2615.85	D284665	ROSEMARIE JACOT	1852.60
D284666	NAVIN B MARU	2154.57	D284667	MARK P UPHUS	3060.51
D284668	JOSE A VASQUEZ	2056.23	D284669	ANA G VERGARA NEAL	1943.92
D284670	DAI C VU	3173.37	D284671	KHANG L VU	2541.05
D284672	JOSHUA J ARIONUS	909.30	D284673	JAN BERGER	1651.28
D284674	ROBERT P BERMUDEZ	3464.97	D284675	TIM P CANNON	2538.69
D284676	MYUNG J CHUN	2775.67	D284677	RONALD W DIEMERT	1707.18
D284678	CHRIS N ESCOBAR	2785.00	D284679	JASON A FERTAL	2305.01
D284680	ALEJANDRO GONZALEZ	2497.23	D284681	MICHAEL J GRAY	1565.91
D284682	LARRY GRIFFIN	1480.71	D284683	ROBERT ALAN HAENDIGES	1687.65
D284684	RYAN S HART	2393.57	D284685	ROBERT M HIGGINBOTHAM	1116.44
D284686	EDWARD A HUY	2400.73	D284687	VIDAL JIMENEZ	1887.85
D284688	SAMUEL K KIM	3537.69	D284689	SHAN L LEWIS	1457.51
D284690	REBECCA PIK KWAN LI	2642.16	D284691	SCOTT T LOWE	2544.45
D284692	DAVID MA'AE	2144.85	D284693	TYLER MEISLAHN	1612.29
D284694	JESSE K MONTGOMERY	1607.32	D284695	STEVEN J MOYA JR	1699.60
D284696	BASIL G MURAD	3002.49	D284697	KIRK L NATLAND	670.71
D284698	DUC TRUNG NGUYEN	1573.30	D284699	JIMMY NGUYEN	469.17
D284700	CORNELIU NICOLAE	2053.49	D284701	ANDREW I ORNELAS	1506.30
D284702	DAVID A ORTEGA	1834.71	D284703	CELESTINO J PASILLAS	3088.63

D284704	WILLIAM F PEARSON	2938.02	D284705	ELIAS L RIOS	2271.68
D284706	LES A RUITENSCHILD	2765.61	D284707	JONATHAN RUIZ	1647.79
D284708	MODESTO R SALDANA	1721.84	D284709	ALEXIS SANTOS	1110.06
D284710	ADRIAN M SARMIENTO	2239.62	D284711	ALBERT TALAMANTES JR	641.92
D284712	MINH K TRAN	1508.87	D284713	ALEJANDRO N VALENZUELA	2359.12
D284714	KATHLEEN N VICTORIA	677.91	D284715	RONALD J WOLLAND	1204.17
D284716	VICTOR K YERGENSEN	1527.35	D284717	ALICE K FREGOSO	1650.51
D284718	RAQUEL K MANSON	283.43	D284719	CAROLYN E MELANSON	1636.06
D284720	WILLIAM E MURRAY JR	6951.81	D284721	EMILY H TRIMBLE	1352.73
D284722	RODOLPHO M BECERRA	1330.11	D284723	HELEN L CAMDEN	835.13
D284724	MICHAEL EDWARD CAMPO	604.37	D284725	EDGAR A CANO	665.12
D284726	ALBERT J CARRISOZA	2077.29	D284727	MARRAY R CHAPMAN	521.90
D284728	VINCENT L DE LA ROSA	2410.17	D284729	HECTOR M ESPINOZA	1498.48
D284730	MAURICIO S GARCIA	2976.05	D284731	GLORIA GAW	2027.01
D284732	RICHARD R GOSSELIN	3270.27	D284733	HERMILO HERNANDEZ	1437.57
D284734	DARNELL D JERRY	302.68	D284735	KEANU M KALOLO	1394.96
D284736	BRENT KAYLOR	1870.41	D284737	BEN A KOSKY	1248.53
D284738	MARK W LADNEY	2108.68	D284739	RAUL LEYVA	2108.66
D284740	ANTONIO R MARTIN	2063.22	D284741	ROBERT P MCLOGAN	363.62
D284742	CARLOS F MENDEZ	1653.31	D284743	RIGOBERTO MENDEZ	2822.66
D284744	STEVEN T ORTIZ	1772.30	D284745	RICHARD L PINKSTON	1654.77
D284746	BRADLEY J POINDEXTER	674.98	D284747	STEVE J TAUANU'U	1763.03
D284748	SUSAN VITALI	890.03	D284749	STEPHANIE A WASINGER	638.24
D284750	JEFFREY G CANTRELL	1807.78	D284751	THOMAS C COUNTS	24.46
D284752	JAMES CUNNINGHAM	2076.63	D284753	DARA L DANLEY	1453.47
D284754	EARNEST L DOMINGUEZ	681.80	D284755	JULIA ESPINOZA	1099.81
D284756	ALBERT R EURS II	2044.14	D284757	CECELIA A FERNANDEZ	1069.18
D284758	CONRAD A FERNANDEZ	889.50	D284759	CYNTHIA Y FLORES VAZQUEZ	1082.01
D284760	JESUS RICHARD GOMEZ	1196.39	D284761	JORGE GONZALEZ	1016.89
D284762	MICHAEL R GREENE	1838.98	D284763	GLORIA A HARO	1082.16
D284764	ERIC W JOHNSON	674.79	D284765	EUGENE A MACKAY	761.28
D284766	KHUONG NGUYEN	1082.16	D284767	VIRGINIA NICHOLS	714.09
D284768	WILLIAM R PICKRELL	2423.57	D284769	CHRISTOPHER L RELEFORD	1474.12
D284770	DELFRADO C REYES	1082.16	D284771	RAFAEL ROBLES	853.32
D284772	RODERICK THURMAN	1419.34	D284773	EVARISTO VERA	1119.34
D284774	RICHARD L WILLIAMS	1365.10	D284775	ANSELMO AGUIRRE	1765.78
D284776	CHRISTOPHER L ALLEN	1545.87	D284777	PHILLIP J CARTER	2158.14
D284778	RICK L DUVAL	2416.62	D284779	SERGIO GARCIA GARCIA	484.38
D284780	AARON R HANSEN	1358.67	D284781	PATRICIA CLAIR HAYES	2106.15
D284782	HUY HOA HUYNH	1893.20	D284783	BRYAN D KWIATKOWSKI	1142.83
D284784	DANIEL C MOSS	1650.77	D284785	JOEL G NAVARRO	1285.99
D284786	BRANDON S NUNES	625.39	D284787	ROLANDO QUIROZ	2068.60
D284788	TODD R REED	1741.92	D284789	RONALD E SANDIFORTH	1911.41
D284790	LUIS A TAPIA	1982.48	D284791	MICHAEL W THOMPSON	2800.26
D284792	WILLIAM J WHITE	2595.11	D284793	JEREMY J GLENN	460.50
D284794	JESSE GUZMAN	2391.06	D284795	BRETT A MEISLAHN	1475.71
D284796	MARK E MONSON	2113.05	D284797	ALAN D SARVER	1829.94
D284798	STEPHEN D SUDDUTH	1703.52	D284799	TIMOTHY WALLINGFORD	3265.83

D284800	HILLARD J WILLIAMS	612.95	D284801	ALBERT J HOLMON III	2837.93
D284802	ALLEN L SERNA	1976.23	D284803	VICTOR T BLAS	3444.66
D284804	FRANK X DE LA ROSA	1614.68	D284805	ERVIN DUBRUL	1299.86
D284806	JOSE GOMEZ	1688.38	D284807	BRENT W HAYES	3152.36
D284808	FRANK D HOWENSTEIN	2468.50	D284809	ALLEN G KIRZHNER	2683.74
D284810	KEON DONTRAY NELSON	2064.28	D284811	STEPHEN PORRAS	2689.43
D284812	ALEJANDRO VALENZUELA JR	1443.86	D284813	JESSE VIRAMONTES	2760.04
D284814	VERONICA AVILA	1457.04	D284815	JEFFREY P DAVIS	2035.10
D284816	NOELLE N KIM	1110.63	D284817	CAMERON M MANGELS	1396.42
D284818	MISSY M MENDOZA	487.32	D284819	MARIE L MORAN	2214.08
D284820	KRISTY H THAI	1140.18	D284821	EDWARD D AMBRIZ GARCIA	328.96
D284822	GABRIELLA E BALANDRAN	112.07	D284823	JOSUE BARREIRO MENDOZA	142.04
D284824	NICHOLAS J BARRETT	247.33	D284825	ALEXIS R BAUTISTA-MOYANO	124.46
D284826	LEANNE A BYRAM	125.61	D284827	EMILY C CABRERA	546.94
D284828	ALEJANDRA CAMARENA	183.20	D284829	HUGO CAMARENA	353.34
D284830	RACHEL M CAMARENA	2491.77	D284831	RENE CAMARENA	1795.86
D284832	MARTI CARROLL	923.72	D284833	VICTORIA M CASILLAS	2820.97
D284834	ALMA BRENDA CASTRO	231.30	D284835	CYNTHIA A CHEW	1671.31
D284836	WENDY CHEW	524.23	D284837	MAXINE M COLTER	82.02
D284838	JULIE T COTTON	824.05	D284839	KENNETH E CUMMINGS	742.07
D284840	JEANETTE A DE MENECEZ	1233.40	D284841	JACOB R GRANT	1673.33
D284842	KIMBERLY K HOLER	310.57	D284843	CAROLINA HONSTAIN	269.04
D284844	KIMBERLY HUY	4221.60	D284845	ANA C IZQUIERDO	202.20
D284846	MARITZA JIMENEZ	220.71	D284847	ANDREW M LEWIS	288.55
D284848	JOHNNY LUNA	348.11	D284849	ELAINE M MA'AE	3838.38
D284850	DEVANNA S MAEE	68.97	D284851	STACY L MARGOLIN	2236.94
D284852	JESUS MEDINA	1521.93	D284853	JUAN MEDINA	3289.85
D284854	NICHOLAS M MEDINA	357.60	D284855	MONSERRAT MENDOZA ALVARE	217.79
D284856	JOHN A MONTANCHEZ	3024.41	D284857	BRIANNA M MOORE	743.02
D284858	KIRSTEN K NAKAISHI	142.40	D284859	GINA D NECCO	450.12
D284860	JACOB J NEELY	353.34	D284861	ALISHA D NICHOLSON	362.42
D284862	JENNIFER GODDARD NYE	1375.46	D284863	GABRIELA O'CADIZ-HERNAND	2569.77
D284864	LORI OCHOA	1750.13	D284865	CHRISTIAN PANGAN	533.84
D284866	JANET E PELAYO	2525.38	D284867	LEGEND PHAM	232.00
D284868	ARIELLE PICKRELL	138.21	D284869	LUIS A RAMOS	303.19
D284870	SUGEIRY REYNOSO	2084.05	D284871	MARINA Y ROMERO	1541.29
D284872	MONICA K ROMO	152.27	D284873	RICARDO SALDIVAR	161.93
D284874	JONATHAN M SANTOS	112.07	D284875	DANA MARIE SAUCEDO	2141.60
D284876	EMERON J SCHLUMBERGER	877.54	D284877	NICOLE PATRICIA SOTO	229.12
D284878	ANDRIANA TORRES OROZCO	186.68	D284879	ARTURO TORRES ROBLES	263.23
D284880	PRESCILIANA TORRES	600.06	D284881	CLAUDIA VALDIVIA	2444.91
D284882	JEFFREY VAN SICKLE	1898.10	D284883	JOSEFINA L VELAZQUEZ	368.35
D284884	DAISY O VENCES	172.23	D284885	ANDRE LUIS VICTORIA	211.41
D284886	PAUL E VICTORIA	1137.49	D284887	DAVID M WILMES	269.40
D284888	LUCIA MEDINA-WHITTAKER	584.15	D284889	MILLIE MEROLA	589.64
D284890	SVETLANA MOURE	2289.69	D284891	THOMAS R SCHULTZ	2526.45
D284892	RANDY ABRAHAMSON	4217.20	D284893	ALBERTO ACOSTA	3041.52
D284894	ANTHONY R ACOSTA	1352.48	D284895	LUCAS B BAUER	2270.78

D284896	BRADLEY D BELL	5172.99	D284897	JERRY R BRENNEMAN	4415.62
D284898	JEREMY J BROADWATER	1907.93	D284899	GUY BROWN	2424.61
D284900	JOSE J CAMBEROS	2043.89	D284901	DANIEL L CLEARWATER	3122.93
D284902	PATRICK S COLLINS	2508.94	D284903	JOE W CRAWFORD	3795.16
D284904	TIMOTHY A CRAWFORD	4170.52	D284905	JUSTIN D DOYLE	2323.52
D284906	MICHAEL G ECKHARDT JR	3033.97	D284907	DAVID W EDNOFF	2961.39
D284908	STEVE P FELLNER	4428.57	D284909	JAMES L GABBARD	2546.30
D284910	CHARLES GREEN	3339.58	D284911	JEFF W HANNA	1481.11
D284912	MATTHEW R HENSHAW	2834.83	D284913	MICHAEL L JACOBS	3139.10
D284914	SCOTT A KUHLMAN	4424.12	D284915	COREY L LINDSAY	1927.09
D284916	NORMAN M LOVELY	3667.64	D284917	JOHN M MARQUEZ JR	3010.25
D284918	CHEYNE C MAULE	3725.01	D284919	TERRY A MCGOVERN JR	5503.66
D284920	SHANE D MELLE	1901.49	D284921	MARK A MICKELSEN	2032.48
D284922	SON L NGUYEN	4155.79	D284923	FREDERICK N NIBLO	2346.57
D284924	BRENT C PARDOEN	2342.91	D284925	MICHAEL KURT RIETH	2360.90
D284926	RICHARD ROUNDS	3042.18	D284927	WADE E RUHMAN	4101.43
D284928	DENNIS L RUZICKA	4376.87	D284929	TIMOTHY S SAWYER	4768.26
D284930	SCOTT A SCHERER	3027.44	D284931	CHRISTOPHER R SMITH	2269.42
D284932	JEFFREY T SPARGUR	2705.08	D284933	MORRIS B SPELL	4458.59
D284934	WILLIAM S STROHM	3287.85	D284935	CHRISTOPHER B TRENHOLM	8100.21
D284936	JUSTIN TRUJILL	3044.87	D284937	MARIO G VALDERRAMA	2574.20
D284938	DAVID S WALDSCHMIDT	3009.24	D284939	MARK S WEISS	3379.45
D284940	PAUL J WHITTAKER	8519.77	D284941	JEFFREY WILKINS	3028.28
D284942	JOSEPH A WINGERT JR.	4200.05	D284943	JOHN D BARANGER III	2934.18
D284944	MYLES A BURROUGHS	1764.57	D284945	DAVID M CARLSON	3122.36
D284946	JOSHUA A FELDMAN	3790.60	D284947	TIMOTHY D FISHER	3895.19
D284948	GARRET M FURUTA	2342.68	D284949	DREW R GARCIA	1307.67
D284950	SHANE S HONEY	1860.51	D284951	PETER M HUBER	3442.80
D284952	JORDAN R JEMITOLA	3419.27	D284953	MATTHEW C KLEIBACKER	3054.96
D284954	ANTHONY L KNAACK	4327.60	D284955	TRAVIS M MELLE	3646.12
D284956	DANIEL J MOORE	5909.97	D284957	GRANT A NOBLE	3294.60
D284958	ERIC S NORRIN	2855.14	D284959	ERIC M PALOMO	3475.43
D284960	ANDREW J ROACH	1473.23	D284961	RICHARD RONSTADT	3304.14
D284962	DAVID C SANCHEZ	924.87	D284963	NICK R SCHAEFER	1558.72
D284964	ERIC P STOKER	3514.18	D284965	ERIC THORSON	4977.49
D284966	JUSTIN D TRAVER	2174.71	D284967	RYAN D VAN WIE	3091.13
D284968	KICKER E VENCILL	2206.97	D284969	GREGORY D WILLIAMS	2164.60
D284970	KYLIE R APODACA	205.79	D284971	NATHAN T BRADY	3023.24
D284972	DON T NGUYEN	1815.61	D284973	THANH Q NGUYEN	4160.29
D284974	WILLIAM D SHAKESPEARE	879.81	D284975	TREVOR G SMOUSE	763.31
D284976	KEITH T VELOTTA	4183.69	D284977	TODD D ELGIN	8151.08
D284978	CAROLE A KANEGAE	2040.24	D284979	VINCENTE J VAICARO	3107.33
D284980	KRISTEN A BACKOURIS	1499.21	D284981	SUMMER A BOGUE	1063.16
D284982	GENA M BOWEN	1545.90	D284983	HELENA ELSOUSOU	2263.81
D284984	ROBERT D FOWLER	3419.52	D284985	AI KELLY HUYNH	1675.60
D284986	EDUARDO C LEIVA	3186.15	D284987	JEFFREY C NIGHTENGAL	5103.06
D284988	TRAVIS J WHITMAN	4481.31	D284989	CLAUDIA ALARCON	3007.43
D284990	PEDRO R ARELLANO	3465.47	D284991	PAUL W ASHBY	16087.82

D284992	ALFREDO R AVALOS	3045.43	D284993	CARLOS BAUTISTA JR	2897.91
D284994	RYAN S BERLETH	1962.15	D284995	RICHARD O BURILLO	3086.21
D284996	RYAN V BUSTILLOS	2431.78	D284997	DANIEL A CAMARA	3190.06
D284998	ROBERT W CAMPBELL	2107.72	D284999	JUAN C CENTENO	4132.83
D285000	DAVID Y H CHANG	3147.74	D285001	AARON J COOPMAN	2420.75
D285002	GARY L COULTER	2260.50	D285003	CHARLIE DANIELEY III	3480.89
D285004	KEVIN DINH	4139.76	D285005	JARED R DOYLE	2007.82
D285006	RONNIE D ECHAVARRIA	3584.70	D285007	AMIR A EL-FARRA	2880.62
D285008	JOSHUA N ESCOBEDO	1917.86	D285009	KORY C FERRIN	7842.06
D285010	KARI A FLOOD	1812.87	D285011	MANUEL FLORES JR	3711.00
D285012	MICHAEL E GORDIN	3145.65	D285013	JOSEPH P GROSS JR	2196.00
D285014	ALLAN S HARRY	3195.63	D285015	BRIAN HATFIELD	3108.44
D285016	KEITH J HIGGINS	3189.09	D285017	WILLIAM T HOLLOWAY	3789.54
D285018	JASON L JOHNSON	2155.73	D285019	GERALD F JORDAN	2553.62
D285020	TIMOTHY P KOVACS	3707.66	D285021	AUSTIN C LAVERTY	1856.15
D285022	CHRISTOPHER LAWTON	4432.79	D285023	RAHAEAL M LEE	1224.23
D285024	RAFAEL LOERA JR	2198.15	D285025	JON D LOFQUIST	2325.83
D285026	RYAN M LUX	1883.44	D285027	DANNY J MIHALIK	1902.30
D285028	AARON S NELSON	2961.90	D285029	JASON S PERKINS	3403.60
D285030	RON A REYES	2809.47	D285031	PHILIP E SCHMIDT	7533.36
D285032	CHRISTOPHER M SHELREN	2156.32	D285033	CHARLES W STARNES	2771.77
D285034	ARTHUR F TINTLE JR	4357.52	D285035	DANIEL J VILLEGAS	2550.51
D285036	JONATHAN B WAINWRIGHT	1594.85	D285037	JOHN J YERGLER	2135.94
D285038	MARCOS R ALAMILLO	3213.56	D285039	WILLIAM ALLISON	2830.64
D285040	RICHARD A ALVAREZ-BROWN	2390.33	D285041	BOBBY B ANDERSON	2522.10
D285042	JOHN F BANKSON	2418.59	D285043	EVAN S BERESFORD	2878.07
D285044	RAY E BEX	2749.54	D285045	VANESSA M BRODEUR	2266.76
D285046	ADAM B COUGHRAN	3012.54	D285047	NATHANIEL D COX	2500.39
D285048	THOMAS R DARE	3708.57	D285049	JUAN M DE ANDA	2395.12
D285050	CHRISTOPHER M EARLE	2367.58	D285051	MICHAEL K ELHAMI	2175.37
D285052	BENJAMIN M ELIZONDO	3538.25	D285053	STEPHEN C ESTLOW	3676.65
D285054	GEORGE R FIGUEROA	4388.42	D285055	ROGER A FLANDERS	933.51
D285056	JAMES D FRANKS	3688.61	D285057	PATRICK E GILDEA	3930.50
D285058	ALDO U GUERRECA	2971.72	D285059	TROY HALLER	3396.57
D285060	JOSE D HERRERA	2885.85	D285061	JAMES C HOLDER	2912.16
D285062	LUIS A LEAL CONTRERAS	2518.88	D285063	ERICK LEYVA	4248.85
D285064	CHARLES H LOFFLER	2787.82	D285065	MARK A LORD	2515.69
D285066	TAYLOR A MACY	3067.84	D285067	MARIO MARTINEZ JR	2992.69
D285068	BRYAN J MEERS	2267.21	D285069	JEFFREY M MOONEY	1485.95
D285070	JEREMY N MORSE	2412.58	D285071	MITCHEL S MOSSER	1793.43
D285072	RUDOLPH J NEGRON	2576.99	D285073	VINCENT T-NGUYEN	3345.62
D285074	STEVEN TRUJILLO ORTIZ	1941.40	D285075	OMAR F PEREZ	2720.55
D285076	MICHAEL M PHILLIPS	2723.71	D285077	DOUGLAS A PLUARD	3236.36
D285078	COREY T POLOPEK	2392.83	D285079	SINDY RAMIREZ OROZCO	1805.85
D285080	JOHN E RANEY	2520.17	D285081	ROCKY F RUBALCABA	1826.99
D285082	SEAN M SALAZAR	4353.40	D285083	PAUL M TESSIER	4464.96
D285084	MICHAEL J VISCOMI	4831.60	D285085	KATHERINE M ANDERSON	5962.97
D285086	THOMAS A CAPPS	3756.21	D285087	JAMES D FISCHER	4650.82

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 11/12/15 PAGE 7

D285088	NATHAN D MORTON	3595.34	D285089	LINO G SANTANA	3357.31
D285090	JAMES C TUCKER II	3614.53	D285091	ROYCE C WIMMER	3419.30
D285092	ADAM D ZMIJA	3880.16	D285093	BRIAN D DALTON	2365.84
D285094	JUAN L DELGADO JR	4868.50	D285095	OTTO J ESCALANTE	3751.44
D285096	GEORGE KAISER	3135.87	D285097	PETER M KUNKEL	4252.48
D285098	LUIS F RAMIREZ	3632.98	D285099	PETER HOANG VI	2165.69
D285100	JEFFREY A BROWN	2180.48	D285101	DONALD J HUTCHINS	3214.17
D285102	RAUL MURILLO JR	2595.60	D285103	JOSHUA T OLIVO	16539.24
D285104	ROBERT M STEPHENSON III	3016.34	D285105	COURTNEY P ALLISON	2130.73
D285106	LISA A BELTHIUS	513.52	D285107	CHARLES K BODDY	3681.92
D285108	ROBERT L BOGUE JR	3753.05	D285109	CRAIG A HERRICK	623.30
D285110	PATRICK R JULIENNE	1042.69	D285111	CINDY S NAGAMATSU	2325.62
D285112	VERONICA NELSON	897.19	D285113	JOHN O OJEISEKHOB	320.95
D285114	JOSEPH D VARGAS	217.98	D285115	JESENIA CAMPOS	496.21
D285116	HECTOR FERREIRA JR	338.04	D285117	BRYAN GONZALEZ	362.83
D285118	SAIRA HERNANDEZ-CALLEROS	347.45	D285119	KRYSTAL L N JEANG	362.83
D285120	HAN NA KIM	282.71	D285121	LEAH C PARKHURST	276.78
D285122	FELICIA H PEREZ	401.15	D285123	JUDITH A BAINTO	347.55
D285124	ROBERT E BOWERS	536.60	D285125	KAREN D BRAME	932.50
D285126	KENNETH L CHISM	1270.46	D285127	MICHAEL C CLABAUGH	926.98
D285128	CHARLES M CLINE JR	834.51	D285129	JAMES E COLEGROVE	3502.10
D285130	CHASEN P CONTRERAS	1638.46	D285131	PAUL E DANIELSON	1192.79
D285132	ROBERT M DONAHUE JR	678.82	D285133	LARRY J EBELT	2013.38
D285134	MICHAEL FEHER	551.75	D285135	VICTORIA M FOSTER	1440.56
D285136	SEAN M GLEASON	1681.48	D285137	MICHAEL D HANDFIELD	980.94
D285138	NICKOLAS K JENSEN	2094.60	D285139	MICHAEL J JOHNSON	2764.89
D285140	CRAIG A MC IVER	4012.16	D285141	KENNETH E MERRILL	347.70
D285142	ROBERT F ROMAINE	1163.53	D285143	PATRICK M THRASHER	1043.94
D285144	SCOTT D WATSON	855.34	D285145	GARY E ELKINS	2051.29
D285146	JOHN A FLAWS	1957.66	D285147	JASON S FULTON	2014.62
D285148	FLOR DE LIZ GUERRERO	1063.16	D285149	VICKY L HELTON	1859.66
D285150	ROBERT J KIVLER	1596.98	D285151	REBECCA S MEEKS	1909.62
D285152	TED H PEASLEE	3567.67	D285153	JOHN E REYNOLDS	3020.38
D285154	BENJAMIN L STAUFFER	3873.10	D285155	MARIA A ALCARAZ	1753.80
D285156	JOANN J ARMSTRONG	1594.08	D285157	CARISSA L BRUNICK	1163.39
D285158	TAMMY L CHAURAN-HAIGROV	2006.61	D285159	VERONICA FRUTOS	901.40
D285160	LAURIE J FUSSELL	1771.16	D285161	DAVID L GEORGE	2000.56
D285162	JOAN L HIGHTOWER	1714.28	D285163	PINKY C HINGCO	3622.03
D285164	SUSAN C HUANG	3628.14	D285165	RORY K JANOSHA	1025.23
D285166	DEBORAH A LARA	1585.59	D285167	ANGELA LEDESMA	1587.55
D285168	MARIA C MCFARLANE	1915.69	D285169	BRITTNEE D MCGOWEN	1264.32
D285170	TRINA T NGUYEN	1486.21	D285171	DEBRA J NICHOLS	1888.78
D285172	DIANA L O'BRIEN	1158.83	D285173	ASHLEY C ROJAS	1328.22
D285174	ASHLEY T SEROTA	1843.27	D285175	KRISTIN M WEISS	1592.23
D285176	SHANNON M YELENSKY	1775.33	D285177	JENNIFER A DIX	2184.35
D285178	DEBBY L FELSE	3357.80	D285179	KATHERINE M FRANCISCO	1913.54
D285180	AMANDA B GARNER	1837.06	D285181	KIMBERLY B GENDREAU	1230.91
D285182	ARCHIE GUZMAN	1832.14	D285183	ROBERT D LUX	1941.39

*** PAGE TOTAL = 194589.29

D285184	MELISSA MENDOZA-CAMPOS	2346.66	D285185	BRANDY J PARK	2644.18
D285186	CRISTINA V PAYAN	3431.27	D285187	JENNIFER M RODRIGUEZ	2158.54
D285188	TANYA L SAMOFF	2077.01	D285189	SUSAN A I SEYMOUR	1882.52
D285190	NICOLE D SHORROW	2218.61	D285191	DANNY J SOSEBEE	2137.19
D285192	MARSHA D SPELLMAN	2520.78	D285193	SANTA WARDLE	2053.70
D285194	CHERYL L WHITNEY	1734.36	D285195	JOHN CASACCIA II	2920.80
D285196	HAN J CHO	8503.79	D285197	SCOTT A COLEMAN	3083.35
D285198	RICHARD E DESBIENS	1655.82	D285199	MICHAEL D FARLEY	2303.39
D285200	PETE GARCIA	2050.26	D285201	STEVEN H HEINE	306.33
D285202	THI A HUYNH	3443.21	D285203	DANIEL V KARSCHAMROON	2213.74
D285204	JOSEPH L KOLANO	2470.75	D285205	LEA K KOVACS	3586.86
D285206	NICHOLAS A LAZENBY	3614.58	D285207	DAVID LOPEZ	2822.14
D285208	STEVEN W LUKAS	1474.53	D285209	JOHN P MACIEL	3010.11
D285210	MICHAEL L MARTIN	2302.88	D285211	LUIS A PAYAN	5324.97
D285212	TERRA M RAMIREZ	2151.35	D285213	ORLONZO REYES	2774.62
D285214	MICHAEL A REYNOLDS	2219.13	D285215	EDGAR VALENCIA	3577.84
D285216	TUONG-VAN NGUYEN VU	1571.41	D285217	DENNIS WARDLE	2665.51
D285218	CHRISTOPHER A WASINGER	2717.86	D285219	CARL J WHITNEY	4289.46
D285220	EDWIN P WILSON	3132.42	D285221	DAVID C YOUNG	3367.52
D285222	RONALD A DOSCHER	2164.48	D285223	ERIC A QUINTERO	1983.94
D285224	MARY C CERDA	1694.85	D285225	NICOLE L CHUNG	1086.32
D285226	SUSAN A HOLSTEIN	3533.06	D285227	LIANE Y KWAN	2426.17
D285228	JANY H LEE	3159.18	D285229	SHERRILL A MEAD	2076.63
D285230	LAURA J STOVER	3854.32	D285231	CAMIL BADRO	1672.95
D285232	FRANA K CASSIDY	1522.61	D285233	HIEN Q PHAM	1738.41
D285234	KATRENA J SCHULZE	426.42	D285235	ANTHONY VALENZUELA	1280.73
D285236	CANDY G WILDER	1820.61	D285237	TERENCE S CHANG	1614.61
D285238	VERNA L ESPINOZA	1666.04	D285239	CHARLES D KALIL	1506.67
D285240	GEOFFREY A KLOESS	2592.32	D285241	RACHOT MORAGRAAN	2941.83
D285242	NOEL J PROFFITT	3083.23	D285243	ANAND V RAO	3467.79
D285244	JOSEPH M SCHWARTZ	2241.14	D285245	ROD T VICTORIA	1625.89
D285246	TERREL KEITH WINSTON	3808.09	D285247	POLICE ASSN	14411.69
D285248	GG FIRE FIGHTERS 2005	19502.80	D285249	SO CAL CU	91748.00
D285250	SOUTHLAND CU	4345.00	W2182	GREAT WEST LIFE 457 #340	162613.74
W2183	GREAT WEST LIFE OBRA#340	2792.81	W2184	INTERNAL REVENUE SERVICE	373227.72
W2185	EMPLOYMENT DEVELOPMENT D	106245.04			

**** PAGE TOTAL = 934634.54

TOTAL CHECK PAYMENTS 52
 TOTAL DIRECT DEPOSITS 687
 TOTAL WIRE PAYMENTS 4
 GRAND TOTAL PAYMENTS 743

53,990.54
 1,662,082.11
 644,879.31

 2,360,951.96

Checks #179023 thru #179074, and Direct Deposits #D284564 thru #DD285250, and wire #W2182 thru #W2185 presented in the Payroll Register submitted to the Garden Grove City Council 24 NOV 2015, have been audited for accuracy and funds are available for payment thereof.



 KINGSLEY C OKEREKE - FINANCE DIRECTOR

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WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
583971	CERDA, MARY	REV & VOID	-93.46 *
587078	RED HELMET TRAINING	REV & VOID	-225.00 *
587079	RED HELMET TRAINING	REV & VOID	225.00 *
591742	ADVANTIDGE INC.	REV & VOID	-488.78 *
593451	COMMUNITY ARTS RESOURCES	REV & VOID	-2,570.00 *
593992	DUONG, CHI THI	REV & VOID	-1,671.00 *

PAGE TOTAL FOR "*" LINES = -4,823.24

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594025	GREEN LOTUS GROUP, LLC	REV & VOID	-855.00 *
594046	HOANG, ANTON	REV & VOID	-74.00 *
594396	TANG, KIM VAN	REV & VOID	-1,563.00 *
594544	RED HELMET TRAINING	REV & VOID	-225.00 *
594654	ADMSURE	SELF-INS ADMN	15,965.00 *
594655	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	2,875.52 *
594656	FEDERAL EXPRESS CORP	DELIVERY SERVICES	18.26 *
594657	HD SUPPLY WATERWORKS, LTD.	MOTOR VEH PARTS	1,674.54 *
594658	HACH COMPANY INC	LABORATORY CHEMICALS	693.93 *
594659	HILL'S BROS LOCK & SAFE INC	MOTOR VEH PARTS	93.80 *
594660	JAY'S CATERING	SUBSISTENCE	197.64 *
594661	JOBS AVAILABLE	ADVERTISING	737.10 *
594662	MACIAS GINI & O'CONNELL LLP	ACCTG/AUDITING	49,665.24 *
594663	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	128.45 *
594664	PLAYPOWER LT FARMINGTON INC.	OTHER MAINT ITEMS	575.12 *
594665	SAWYER*, TIMOTHY S.	TUITION/TRAINING	265.00 *
594666	VISION MARKING DEVICES	WHSE INVENTORY	41.74 *
594667	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	12,551.00 *
594668	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	3,464.21 *
594669	YELLOW CAB COMPANY	L/S/A TRANSPORTATION	80.00 *
594670	MORALES, HUGO	OTHER PROF SERV	500.00 *
594671	BEST TINT	MOTOR VEH PARTS	30.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594672	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	470.00 *
594673	ARCHICO DESIGN BUILD	OTHER MAINT ITEMS	67,507.00 *
594674	SUNPAC STORAGE CONTAINERS, INC.	OTHER MINOR TOOLS/EQ	95.00 *
594675	JUDGE NETTING, INC	CONTRACTUAL SERV	2,120.00 *
594676	RED HELMET TRAINING	TUITION/TRAINING	225.00 *
594677	RED HELMET TRAINING	TUITION/TRAINING	500.00 *
594678	RED HELMET TRAINING	TUITION/TRAINING	250.00 *
594679	LPA, INC.	OTHER PROF SERV	17,107.14 *
594680	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	4,638.98 *
594681	PD	TRAVEL ADVANCE	74.00 *
594682	LOS ALTOS TROPHY	AWARDS/TROPHIES	1,249.45 *
594683	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	1,167.50 *
594684	FIRST BANKCARD UNION BANK OF CALIFORNIA	PD MOUNTED UNIT	135.00
		POSTAGE	95.95
		BANK FEES-CRDT CD	-5.27
		L/S/A TRANSPORTATION	697.49
		LODGING	5,231.85
		OTHER CONF/MTG EXP	797.76
		TUITION/TRAINING	1,025.86
		OTHER PROF SUPPLIES	137.86
			8,116.50 *
594685	ADVANTIDGE INC.	OFFICE SUPPLIES/EXP	488.78 *
594686	SYSTEMS FOR PUBLIC SAFETY	TUITION/TRAINING	137.00 *
594687	OCSD FINANCIAL MNGNT DIV	SEWER FEES	147,788.97 *
594688	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	15.00 *
594689	GUITAR CENTER STORES, INC.	OTHER MINOR TOOLS/EQ	1,619.94 *

PAGE TOTAL FOR "*" LINES = 253,570.26

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594690	PD	TRAVEL ADVANCE	114.00 *
594691	PD	TRAVEL ADVANCE	114.00 *
594692	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,677.41 *
594693	PETTY CASH - MUN SRVC CTR	PW CUST SVC COMM	77.45
		TELEPHONE	69.17
		OTHER EDUCATION EXP	94.42
		SEEDS/PLANTS	75.00
		MV GAS/DIESEL FUEL	10.00
		MOTOR VEH PARTS	161.94
		ELECTRICAL SUPPLIES	9.33
		OTHER MAINT ITEMS	16.19
		OFFICE SUPPLIES/EXP	75.57
		CRAFT SUPPLIES	11.86
			600.93 *
594694	SAFeway INC	OTHER FOOD ITEMS	92.44 *
594695	NGUYEN, HOA	WATER REFUND	397.69 *
594696	ORANGE COUNTY TOY COLLABORATIVE	REGISTRATION FEES	25.00 *
594697	ORANGE COUNTY TOY COLLABORATIVE	REGISTRATION FEES	25.00 *
594698	CPRS DISTRICT 10	REGISTRATION FEES	165.00 *
594699	AMC CPS	DELIVERY SERVICES	9.95
		ADMN/ENTRANCE FEE	1,800.00
			1,809.95 *
594700	ALHAMBRA FOUNDRY CO LTD	WHSE INVENTORY	15,630.40 *
594701	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	941.08 *
594702	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	228.00 *
594703	FEDERAL EXPRESS CORP	DELIVERY SERVICES	59.14 *
594704	GBS LINENS	LAUNDRY SERVICES	45.67 *
594705	GPSIT	MOTOR VEHICLE MAINT	160.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594706	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	598.74 *
594707	NGUYEN, THANH	TUITION REIMB	768.35 *
594708	REGAL CINEMEDIA	DELIVERY SERVICES	8.00
		ADMN/ENTRANCE FEE	1,700.00
			1,708.00 *
594709	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS	196.32 *
594710	SPARKLETTTS	BOTTLED WATER	116.43 *
594711	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	13.65 *
594712	FERGUSON ENTERPRISES, INC.	WHSE INVENTORY	219,007.95 *
594713	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	56.00 *
594714	DAVIS, JEFFREY P.	AUDIO/VISUAL SUPP	113.38 *
594715	FALSE ALARM REDUCTION ASSN.	DUES/MEMBERSHIPS	160.00 *
594716	CITY OF BREA ADMINISTRATIVE SERVICES	MAINT-SERV CONTRACTS	12,900.00
		BOOKS/SUBS/CASSETTES	50,596.00
			63,496.00 *
594717	DIRECTV	CABLE TV SERVICE	137.98 *
594718	GURROLA, YVETTE	DEPOSIT REFUNDS	500.00 *
594719	GARDEN GROVE SCHOOL ADMINISTRATORS	DEPOSIT REFUNDS	250.00 *
594720	TROM, JACLYN	OTHER REC/CULT SUPP	62.64 *
594721	SEAVCO IVR SEAVER MOTORCYCLES	MOTOR VEHICLE MAINT	1,079.63 *
594722	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	701.38 *
594723	MIWALL CORPORATION	GUNS/AMMUNITION	1,943.42 *
594724	VOIDED WARRANTS		

PAGE TOTAL FOR "*" LINES = 290,909.87

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594725	K-LOG INC.	DELIVERY SERVICES	324.40
		MINOR OFFICE FURN/EQ	1,042.00
			1,366.40 *
594726	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV	2,770.81 *
594727	SO CAL PSD C/O LISA POLLEY TUSTIN POLICE DEPARTMENT	DUES/MEMBERSHIPS	35.00 *
594728	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	850.00 *
594729	PERSONNEL TESTING COUNCIL-SC	DUES/MEMBERSHIPS	20.00
		TUITION/TRAINING	119.00
			139.00 *
594730	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	7,682.46 *
594731	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	5,685.68 *
594732	NAN MCKAY & ASSOCIATES INC	BOOKS/SUBS/CASSETTES	400.00 *
594733	FIRST BANKCARD UNION BANK OF CALIFORNIA	POSTAGE	13.56
		OTHER EDUCATION EXP	99.12
		BOOKS/SUBS/CASSETTES	227.50
		OTHER MINOR TOOLS/EQ	140.39
		HARDWARE	324.90
			805.47 *
594734	AARON BROTHER'S ART & FRAME	AWARDS/TROPHIES	1,193.40 *
594735	WALLACE, LARONDA PEARLENE	TENANT UTILITY REIMB	51.00 *
594736	NGUYEN, KIM HONG	TENANT UTILITY REIMB	300.00 *
594737	RASOUL, FRAIDOOON	TENANT UTILITY REIMB	107.00 *
594738	CSMFO - MEMBERSHIP RENEWAL	DUES/MEMBERSHIPS	330.00 *
594739	MULUEA MARIA GAUTA	TENANT UTILITY REIMB	276.00 *
594740	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	114.00 *
594741	VO, NAM T	RENT SUBSIDY	645.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594742	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	8,192.00 *
594743	AQUA-METRIC SALES, CO.	OTHER MAINT ITEMS	42,438.00 *
594744	CARUS CORPORATION	LABORATORY CHEMICALS	418.74 *
594745	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	383.95 *
594746	COASTLINE EQUIPMENT	OTHER MAINT ITEMS	3,713.85 *
594747	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	1,854.00 *
594748	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,508.16 *
594749	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	406.98
		OTHER MAINT ITEMS	303.47
			710.45 *
594750	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	32,252.04 *
594751	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	12.96 *
594752	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	1,811.00 *
594753	KELLY PAPER	PAPER/ENVELOPES	532.17 *
594754	LOS ALTOS TROPHY	AWARDS/TROPHIES	1,249.45 *
594755	NJP SPORTS INC.	MAINT OF REAL PROP	7,750.00 *
594756	NEW PIG CORP	SAFETY EQ/SUPPLIES	1,185.04 *
594757	NIAGARA PLUMBING	OTHER MAINT ITEMS	163.59 *
594758	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	2,526.77 *
594759	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	838.47 *
594760	TIME WARNER CABLE	CABLE TV SERVICE	64.21 *
594761	TRANSACT TECHNOLOGIES, INC.	OFFICE SUPPLIES/EXP	99.04 *
594762	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	361.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594763	WALTERS WHOLESALE ELECTRIC	OTHER MAINT ITEMS	1,211.94 *
594764	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,230.41 *
594765	WEST COAST BACKHOE SERVICES, INC	MISC WTR UTIL ITEMS	113,958.11 *
594766	GFOA	TUITION/TRAINING	135.00 *
594767	WAUKESHA-PEARCE INDUSTRIES	OTHER MAINT ITEMS	521.17 *
594768	R DEPENDABLE CONST INC	BLDGS/IMPROVEMENTS	47,713.75 *
594769	FAULKNER, DAVID DBA FORENSIC ENTOMOLOGY SVC	OTHER PROF SERV	800.00 *
594770	LBC LP DBA MATHIS BROTHERS FURNITURE	MINOR FURN/EQUIP	1,230.57 *
594771	INTELLICEPT	OTHER MAINT ITEMS	302.13 *
594772	TORRES, JAMES	DEPOSIT REFUNDS	430.00 *
594773	BAZZ HOUSTON CO.	OTHER CONST SUPPLIES	1,296.00 *
594774	BECs PACIFIC LTD.	OTHER MAINT ITEMS	131.88 *
594775	M-TECHS PRINTER REPAIR INC	OFFICE SUPPLIES/EXP	720.60 *
594776	USA BLUE BOOK	LABORATORY CHEMICALS	1,603.03 *
594777	ROSEMEAD OIL PRODUCTS INC.	WHSE INVENTORY	1,990.73 *
594778	PSI	PIPES/APURTENANCES GEN PURPOSE TOOLS	5.40 84.78 90.18 *
594779	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	24,980.00 *
594780	ANAHEIM, CITY OF	ELECTRICITY	85.86 *
594781	MCI COMM SERVICE	TELEPHONE	33.92 *
594782-594784	VOID WARRANTS		
594785	SO CALIF EDISON CO	ELECTRICITY	108,097.06 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594786	SO CALIF GAS CO	NATURAL GAS	504.53 *
594787	TIME WARNER CABLE	CABLE	365.27 *
594788	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	1,228.07 *
594789-594790	VOID WARRANTS		
594791	HOME DEPOT CREDIT SERVICES	SEEDS/PLANTS	2.58
		OTHER AGR SUPPLIES	144.11
		MOTOR VEH PARTS	114.14
		PAINT/DYE/LUBRICANTS	235.93
		JANITORIAL SUPPLIES	73.33
		ELECTRICAL SUPPLIES	533.33
		HSOLD EQUIP/SUPPLIES	156.73
		PIPES/APPURTENANCES	78.81
		MAINT SUPP-TRAFF SIG	19.79
		OTHER MAINT ITEMS	1,038.78
		NETWORKING SUPPLIES	91.34
		OFFICE SUPPLIES/EXP	147.71
		ENG/DRAFTING INST	144.59
		MINOR OFFICE FURN/EQ	45.32
		GEN PURPOSE TOOLS	456.21
		OTHER MINOR TOOLS/EQ	745.29
		LUMBER	686.69
		WIRE/METALS	114.35
		HARDWARE	328.21
		AGGREGATES/MASONRY	137.52
		OTHER CONST SUPPLIES	262.85
			5,557.61 *
594792	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	91,752.07 *
594793	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	21,892.58 *
594794	ALLEY KAT MUSIC CENTER	INSTRUCTOR SERVICES	216.30 *
594795	DOG SERVICES UNLIMITED	INSTRUCTOR SERVICES	1,081.01 *
594796	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	36,464.84
		REFUSE COLL SERV	9,813.09
			46,277.93 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594797	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	864.00 *
594798	INTERVAL HOUSE	OTHER PROF SERV	3,044.14 *
594799	ORANGE COUNTY NEWS	ADVERTISING	31.50 *
594800	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	348.00 *
594801	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD SERV SUPPL	62.23
		BOOKS/SUBS/CASSETTES	29.72
		OFFICE SUPPLIES/EXP	6.47
			98.42 *
594802	VISION SERVICE PLAN	VISION INSURANCE	3,647.27 *
594803	DIBAJ, KAMYAR	CELL PHONE/BEEPER	230.38 *
594804	TIM HOGAN GRAPHICS	OTHER PROF SERV	2,061.01 *
594805	CAPPO INC.	REGISTRATION FEES	99.00 *
594806	CAL ISLANDERS HUMANITARIAN ASSOC	DEPOSIT REFUNDS	250.00 *
594807	NELSON BURKE	OTHER PROF SERV	150.00 *
594808	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	10,153.27 *
594809	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,288.12 *
594810	AMERICAN COUNCIL OF ENGINEERING COMPANIES OF CALIFORNIA	BOOKS/SUBS/CASSETTES	588.39 *
594811	EXTRA SPACE STORAGE INC	LAND/BLDG/ROOM RENT	978.00 *
594812	AIM ASSET PROPERTY MANAGEMENT, INC.	OTHER PROF SERV	4,166.50 *
594813	GREG WILLIAMS	TUITION REIMB	1,636.00 *
594814	JAIME POMBO	FACT:PARENT ED 2	600.00 *
594815	SGXMEDIA	FACT: CC SUPPLIES	135.00 *
594816	JANZ, HEIDI	L/S/A TRANSPORTATION	110.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594817	LEE, GRACE	DEP CARE REIMB	192.30 *
594818	MARQUEZ, CARLOS	MED TRUST REIMB	135.00 *
594819	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,925.00 *
594820	PARDOEN, BRENT	MED TRUST REIMB	1,146.70 *
594821	PHI, THYANA	DEP CARE REIMB	192.30 *
594822	RUITENSCHILD, LES	DEP CARE REIMB	588.30 *
594823	STOVER, LAURA	DEP CARE REIMB	192.30 *
594824	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD UNIFORM/TOOL ALLOW FOOD SERV SUPPL OTHER CLOTHING ITEMS OTHER FOOD ITEMS HSHLD EQUIP/SUPPLIES OTHER MINOR TOOLS/EQ AWARDS/TROPHIES OTHER REC/CULT SUPP	95.05 68.84 58.88 11.75 35.86 34.39 247.80 135.00 1,235.43 1,923.00 *
594825	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING FOOD	182.60 293.94 476.54 *
594826	FIRST BANKCARD UNION BANK OF CALIFORNIA	TRUST FUND EXPEND FaCT:PARENT ED 2 FaCT:YTH ENRCH TAXES/LICENSES FaCT:STGTH FTHRS FACT: CC SUPPLIES FOOD FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS OTHER PROF SUPPLIES OTHER REC/CULT SUPP	499.62 47.86 71.25 99.00 46.60 160.00 490.92 5.40 4.70 86.78 3.23 124.35 1,639.71 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594827	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
594828	DIBAJ, KAMYAR	DEP CARE REIMB	94.62 *
594829	HODSON, AARON	DEP CARE REIMB	184.62 *
594830	KLOESS, GEOFFREY	DEP CARE REIMB	157.69 *
594831	PAYAN, CRISTINA	DEP CARE REIMB	65.30 *
594832	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,600.00 *
594833	ABM SERVICES, INC.	MAINT OF REAL PROP	13,532.83 *
594834	RICOH USA, INC	OTHER PROF SERV	19,497.31 *
594835	PROCURE AMERICA, INC.	OTHER PROF SERV	4,105.95 *
594836	CWEA CWEA-TCP	MAINT OF REAL PROP	164.00 *
594837	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
594838	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	10,957.20 *
594839	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,516.00 *
594840	CERDA, MARY	MED TRUST REIMB	93.46 *
594841	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	39,921.20 *
594842	EDWARD MEDICAL GROUP	MEDICAL SERVICES	1,174.00 *
594843	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	562.00 *
594844	i.i. FUELS, INC	MV GAS/DIESEL FUEL	19,521.75 *
594845	R.J. NOBLE COMPANY	STREET CONSTR CONT	133,934.44 *
594846	PAULUS ENGINEERING, INC.	REPAIRS-FURN/MACH/EQ	6,937.47 *
594847	SMART & FINAL	DONATE-BCYFC PARE	66.07
		TRUST FUND EXPEND	143.01
		FACT:PROGRAM EXP	104.44

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594848	GMC ENGINEERING, INC.	FOOD	375.67
		FOOD SERV SUPPL	87.88
		BOTTLED WATER	11.50
		OTHER FOOD ITEMS	288.51
			1,077.08 *
594849	GMC ENGINEERING, INC.	STREET CONSTR CONT	28,939.08
		SIGNAL CONTRACT	205,722.51
			234,661.59 *
594850	TRUCK & AUTO SUPPLY INC. TrucParCo	LNDSCP/IMP TO GRNDS	88,672.90
		SIGNAL CONTRACT	14,081.95
			102,754.85 *
594851	FERGUSON ENTERPRISES, INC.	OTHER MAINT ITEMS	18.42 *
594852	NORTHROP GRUMMAN IT-CSLS	PIPES/APPURTENANCES	592.48 *
594853	GFOA	MAINT-SERV CONTRACTS	18,679.00 *
594854	INTERLOG CORPORATION	TUITION/TRAINING	120.00 *
594855	FAIR HOUSING FOUNDATION	BLDG/IMPROVEMENTS	127,502.10 *
594856	PREMIUM QUALITY LIGHTING	CONTRACTUAL SERV	4,502.00 *
594857	NEWHOPE BUSINESS PARK	FREIGHT/CARTAGE	87.24 *
594858	BOGUE JR., ROBERT L	LAND/BLDG/ROOM RENT	20,382.00 *
594859	PD	MED TRUST REIMB	1,200.80 *
594860	DE LOS REYES *, DIGNA A.R.	TRAVEL ADVANCE	160.00 *
594861	LINCOLN FINANCIAL GROUP	MED TRUST REIMB	484.79 *
594862	SANTOS*, ALEXIS	LIFE INS PREMIUM	7,715.20 *
594863	SCHMIDT*, PHILIP E.	MED TRUST REIMB	820.77 *
594864	SPELL, MORRIS B.	MED TRUST REIMB	334.67 *
		MED TRUST REIMB	24.45 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594865	U. S. BEHAVIORAL HEALTH PLAN	NON-SPEC CONTR SERV	1,604.40 *
594866	FIRST BANKCARD UNION BANK OF CALIFORNIA	OTHER RENTALS	150.00
		TAXES/LICENSES	49.99
		BOOKS/SUBS/CASSETTES	99.00
		OTHER PROF SUPPLIES	136.00
		SOFTWARE	99.00
		OTHER MINOR TOOLS/EQ	117.75
			651.74 *
594867	FIRST BANKCARD UNION BANK OF CALIFORNIA	L/S/A TRANSPORTATION	790.51
		LODGING	-86.24
		FOOD	217.38
			921.65 *
594868	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD	62.98 *
594869	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	300.00
		L/S/A TRANSPORTATION	1,230.72
		REGISTRATION FEES	1,550.00
		FOOD	508.52
		OTHER CLOTHING ITEMS	102.60
		OFFICE SUPPLIES/EXP	325.30
			4,017.14 *
594870	VELOTTA, KEITH	MED TRUST REIMB	188.85 *
594871	VALDIVIA, CLAUDIA	MED TRUST REIMB	78.36
		DEP CARE REIMB	840.90
			919.26 *
594872	GONZALEZ, EDGAR SUPERIOR CONSTRUCTION	MAINT OF REAL PROP	3,850.00 *
594873	SAN DIEGO REGIONAL TRAINING CENTER	TUITION/TRAINING	525.00 *
594874	AT&T	TELEPHONE	109.99 *
594875	SPOK, INC.	TELEPHONES/BEEPERS	180.90 *
594876-594877	VOID WARRANTS		
594878	SO CALIF EDISON CO	ELECTRICITY	127,037.58 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594879	SO CALIF GAS CO	NATURAL GAS	36,828.24 *
594880	SPRINT	TELEPHONE	69.60 *
594881	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	103.44 *
594882	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	12,951.71 *
594883	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	62,506.44 *
594884	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	93.00 *
594885	COUNTY OF ORANGE	WAGE ATTACHMENT	453.69 *
594886	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACHMENT	343.38 *
594887	COUNTY OF ORANGE	WAGE ATTACHMENT	461.54 *
594888	COUNTY OF ORANGE	WAGE ATTACHMENT	134.31 *
594889	FACTORY MOTOR PARTS CO	WAGE ATTACHMENT	276.92 *
594890	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
594891	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
594892	COUNTY OF ORANGE	WAGE ATTACHMENT	831.00 *
594893	ARNAZ ENGINEERING CONTRACTORS INC	WTR/SWR CONST CONTR	36,000.00 *
594894	FEDERAL EXPRESS CORP	DELIVERY SERVICES	64.22 *
594895	REPUBLIC SERVICES #676	REFUSE COLL SERV	77.77 *
594896	GUZMAN, JESSE	EMPL COMPUTER PURCH	2,500.00 *
594897	PD	TRAVEL ADVANCE	-138.00
		L/S/A TRANSPORTATION	61.00
		SUBSISTENCE	120.00
		OTHER CONF/MTG EXP	102.37
			145.37 *

PAGE TOTAL FOR "*" LINES = 154,008.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594898	HR	TRAVEL ADVANCE	-149.50
		L/S/A TRANSPORTATION	119.27
		SUBSISTENCE	149.50
		LODGING	1,191.19
		OTHER CONF/MTG EXP	111.83
			1,422.29 *
594899	MAULE, CHEYNE	TUITION REIMB	2,036.00 *
594900	THE ORANGE COUNTY REGISTER	DUES/MEMBERSHIPS	96.88 *
594901	HR	TRAVEL ADVANCE	-91.00
		LODGING	709.23
		OTHER CONF/MTG EXP	68.00
		FOOD	103.83
		MV GAS/DIESEL FUEL	25.00
			815.06 *
594902	FIRST BANKCARD UNION BANK OF CALIFORNIA	L/S/A TRANSPORTATION	71.90
		SUBSISTENCE	66.91
		REGISTRATION FEES	845.00
			983.81 *
594903	WHITNEY, CARL	EMPL COMPUTER PURCH	2,500.00 *
594904	PD	TRAVEL ADVANCE	-145.60
		SUBSISTENCE	145.60
		OTHER CONF/MTG EXP	20.00
			20.00 *
594905	FELDMAN, JOSHUA	TUITION REIMB	851.51 *
594906	EMS PERSONNEL FUND	TUITION/TRAINING	250.00 *
594907	LADNEY, MARK	OFFICE SUPPLIES/EXP	79.90 *
594908	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
594909	STILES, SCOTT C.	L/S/A TRANSPORTATION	1,806.60 *
594910	WARES DIRECT, INC	MINOR OFFICE FURN/EQ	663.06 *

PAGE TOTAL FOR "*" LINES = 11,556.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594911	PD	TRAVEL ADVANCE SUBSISTENCE OTHER CONF/MTG EXP	-379.52 188.00 246.14 54.62 *
594912	AQUA-METRIC SALES, CO.	WHSE INVENTORY	4,615.83 *
594913	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	49.95 *
594914	CDW-GOVERNMENT INC	DATA PROCESSING SUPP 14/15 SLESEF	252.61 304.83 557.44 *
594915	CSG CONSULTANTS, INC.	OTHER PROF SERV	18,329.79 *
594916	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,351.70 *
594917	CHEVRON AND TEXACO CARD SERV	OTHER MINOR TOOLS/EQ	635.28 *
594918	COMLINK LASERCARE	REPRO SUPPLIES	776.26 *
594919	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	228.00 47.77 275.77 *
594920	J & M SERVICE, INC.	MOTOR VEH PARTS	469.31 *
594921	RICOH USA, INC	MAINT-SERV CONTRACTS	11.27 *
594922	U.S. TOY CO.	FACT:YTH ENRCH	9.69 *
594923	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	5,413.65 *
594924	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	87.34 *
594925	ASSN OF CALIF CITIES-OC	DUES/MEMBERSHIPS	28,166.51 *
594926	911 VEHICLE	REPAIRS-FURN/MACH/EQ	24,975.72 *
594927	YO-FIRE SUPPLIES	WHSE INVENTORY	4,284.58 *
594928	GLOBALSTAR USA	TELEPHONE	61.39 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594929	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,413.02 *
594930	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	469.42 *
594931	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER RENTALS MAINT-SERV CONTRACTS DISPATCH SERVICES FORENSIC SERV	2,112.31 17,346.14 34,927.00 30,673.75 85,059.20 *
594932	COUNTY OF ORANGE	WAGE ATTACHMENT	276.92 *
594933	GUZMAN, JESSE	MOTOR VEHICLE MAINT	20.00 *
594934	WHITE, BILL	NATURAL GAS	19.36 *
594935	DEPARTMENT OF CONSUMER AFFAIRS	DUES/MEMBERSHIPS	115.00 *
594936	R DEPENDABLE CONST INC	BLDGS/IMPROVEMENTS	72,408.05 *
594937	PAPA SEMINARS - PESTICIDE APPLICATION ASSOC. INC.	REGISTRATION FEES	80.00 *
594938	COSTCO	MINOR OFFICE FURN/EQ	2,350.99 *
594939	ALAN'S LAWMOWER INC	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	173.65 980.43 1,154.08 *
594940	ALL BRANDS SEWING & VACUUM	JANITORIAL SUPPLIES	47.60 *
594941	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	10.34 *
594942	CAMERON WELDING SUPPLY	OTHER REC/CULT SUPP	42.41 *
594943	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	130.67 *
594944	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	222.00 *
594945	FORD OF ORANGE	MOTOR VEH PARTS	276.99 *
594946	GBS LINENS	LAUNDRY SERVICES	64.51 *
594947	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	86.10 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594948	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	312.66 *
594949	GARDEN GROVE ACE HARDWARE	HARDWARE	28.02 *
594950	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	49.95 *
594951	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	125.39 *
594952	PRIME TRUCK TIRE SERVICE.	MOTOR VEH PARTS	100.00 *
594953	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
594954	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	1,802.21 2,337.68 4,139.89 *
594955	UNIFIRST CORP	SAFETY EQ/SUPPLIES	1,689.90 *
594956	U.S. TOY CO.	OTHER REC/CULT SUPP	76.66 *
594957	GRAINGER	WHSE INVENTORY OTHER CONST SUPPLIES	1,181.94 1,871.78 3,053.72 *
594958	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	282.96 *
594959	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,710.04 *
594960	ELITE EQUIPMENT INC	MOTOR VEH PARTS OTHER MAINT ITEMS	1,823.15 1,872.31 3,695.46 *
594961	MONTROSE ENVIRONMENT CORP	MAINT-SERV CONTRACTS	468.00 *
594962	COMMERCIAL AQUATIC SERVICES	LABORATORY CHEMICALS	1,000.80 *
594963	MASTER WASH INC	MOTOR VEHICLE MAINT	405.71 *
594964	BATTERY SYSTEMS	MOTOR VEH PARTS	811.88 *
594965	ECOLINE INDUSTRIAL SUPPLY INC	OTHER MAINT ITEMS	1,932.83 *
594966	CHAMPION TROPHY CO. OF ORANGE COUNTY	AWARDS/TROPHIES	48.60 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594967	FLEET SERVICES, INC.	MOTOR VEH PARTS	823.26 *
594968	YO-FIRE SUPPLIES	HARDWARE	33.33 *
594969	NWN CORPORATION	REPRO SUPPLIES	302.40 *
594970	SOUTHERN COMPUTER WAREHOUSE, INC	MAINT-SERV CONTRACTS SOFTWARE	1,362.14 5,141.92 6,504.06 *
594971	MINICK, AMANDA	WATER CLOSING BILL REFUND	34.51 *
594972	HARTIG, KRISTIE	WATER CLOSING BILL REFUND	46.28 *
594973	GILES, JULIE	WATER CLOSING BILL REFUND	81.87 *
594974	CRESCENT PROPERTIES	WATER CLOSING BILL REFUND	100.00 *
594975	SNS MANAGEMENT LLC	WATER CLOSING BILL REFUND	24.93 *
594976	LY, DANIEL	WATER CLOSING BILL REFUND	26.55 *
594977	NGUYEN, DAN	WATER CLOSING BILL REFUND	37.69 *
594978	PHAN, LINDA	WATER CLOSING BILL REFUND	50.79 *
594979	NGUYEN, DAVID	WATER CLOSING BILL REFUND	34.09 *
594980	YAU, LEON	WATER CLOSING BILL REFUND	103.89 *
594981	TONG, Y	WATER CLOSING BILL REFUND	1.02 *
594982	DOAN, LYNDA	WATER CLOSING BILL REFUND	17.57 *
594983	WAGNER, JON	WATER CLOSING BILL REFUND	138.47 *
594984	BOUCHER, RICHARD	WATER CLOSING BILL REFUND	2.21 *
594985	KIM, MIN KYO	WATER CLOSING BILL REFUND	46.56 *
594986	DAO, KHANH	WATER CLOSING BILL REFUND	31.71 *
594987	MARISELA CASARES	WATER CLOSING BILL REFUND	27.40 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594988	ORANGE CARPET & DRAPERY	WATER CLOSING BILL REFUND	39.11 *
594989	RUEBSAMEN, DALE	WATER CLOSING BILL REFUND	9.54 *
594990	NGUYEN, ANN	WATER CLOSING BILL REFUND	6.45 *
594991	NGUYEN, ANDREW	WATER CLOSING BILL REFUND	62.31 *
594992	TURNER, OLENA	WATER CLOSING BILL REFUND	20.64 *
594993	COLFIN AI-CA4, LLC	WATER CLOSING BILL REFUND	59.74 *
594994	NGUYEN, KHAN	WATER CLOSING BILL REFUND	199.50 *
594995	TRAN, LISA	WATER CLOSING BILL REFUND	34.26 *
594996	ABOUELFETOUH, MAHMOUD	WATER CLOSING BILL REFUND	13.24 *
594997	PHAM, CHAU T	WATER CLOSING BILL REFUND	61.04 *
594998	GARDEN GROVE CHURCH OF NAZARENE	WATER CLOSING BILL REFUND	29.61 *
594999	MICKLE, THOMAS	WATER CLOSING BILL REFUND	65.38 *
595000	TRAN, NGUYEN	WATER CLOSING BILL REFUND	125.56 *
595001	LE, HANH	WATER CLOSING BILL REFUND	12.22 *
595002	SANCHEZ, HERMINIA	WATER CLOSING BILL REFUND	546.30 *
595003	VU, VIET	WATER CLOSING BILL REFUND	75.86 *
595004	NGUYEN, VAN	WATER CLOSING BILL REFUND	64.24 *
W1496	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	610,002.79 *
W1497	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,421.36 *
W1498	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	468.90 *
W1499	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	873,012.05 *

FINAL TOTAL 4,158,715.30 *

DEMANDS #594654 - 595004 AND WIRES W1496 - W1499 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
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/24/15


KINGSLEY C. OKEREKE - FINANCE DIRECTOR