

181008	EDGAR A CANO	578.56	181009	THERESA T NGUYEN	954.47
181010	MASON F MOTOYOSHI	1298.48	181011	CAROL E BECKLES	50.00
181012	STEPHANIE L KLOPFENSTEIN	279.18	181013	MICHAEL J MC CLELLAN	2396.22
181014	CORINNE L HOFFMAN	1181.05	181015	JUDITH A MOORE	1844.55
181016	DIANE BELAIR	1526.42	181017	AMANDA M POLLOCK	1178.89
181018	JO ANNE M CHUNG	2158.94	181019	TIMOTHY E THRONE	447.13
181020	THOMAS E BUTTERS	1988.38	181021	CHRIS M VERES	2201.40
181022	ERIC M ESPINOZA	645.21	181023	KEVIN E MEJIA	627.37
181024	ROBERT R MOUNGEY	290.87	181025	MICHAEL F ROCHA	1833.95
181026	KEVIN L RAY	728.75	181027	ADRIANNA M RODRIGUEZ	593.76
181028	JAVIER RODRIGUEZ	891.54	181029	DANIEL C MOSS	1327.17
181030	YUKIYOSHI NAKAGAWA	1396.23	181031	AUSTIN H POWELL	1679.53
181032	SOUHELIA K GOUNTOUWA	1489.26	181033	ANA E PULIDO	3202.76
181034	STEPHANIE AMBRIZ	362.18	181035	VALERIA J BARON	163.40
181036	HANNAH M CASKEY	70.10	181037	DEANNA M CHUMACERO	1109.83
181038	STEVEN E GOMEZ	316.40	181039	PHILIP J SEYMOUR	317.37
181040	BREANA C VARGAS	78.67	181041	LUKE A STARK	71.56
181042	ADAM C NIKOLIC	3497.79	181043	DANIEL ALVAREZ	482.46
181044	ISAAC DAVILA	388.35	181045	JULIAN TAPIA	264.26
181046	RANDY L TUCKER	964.25	181047	JOAN M CEPLIUS	814.96
181048	O.C.E.A. GENERAL	2389.56	181049	O.C.E.A.	1165.19
181050	COMMUNITY HEALTH CHARITI	50.00	181051	GARDEN GROVE POLICE ASSO	1480.00
D310125	KRIS C BEARD	355.42	D310126	PHAT T BUI	1.57
D310127	STEVEN R JONES	256.18	D310128	DIEDRE THU HA NGUYEN	326.88
D310129	KIM B NGUYEN	323.86	D310130	JOHN R O'NEILL	354.17
D310131	PAMELA M HADDAD	1432.86	D310132	SHAWN S PARK	1851.64
D310133	SCOTT C STILES	6243.43	D310134	MARIA A STIPE	4848.98
D310135	MEENA YOO	1860.68	D310136	DENISE KEHN	1955.56
D310137	MARITZA PIZARRO	1555.30	D310138	TERESA L POMEROY	2674.46
D310139	LIZABETH C VASQUEZ	1663.11	D310140	SHAUNA J CARRENO	1883.50
D310141	TERESA G CASEY	1258.71	D310142	VIRGINIA DELGADO	1510.61
D310143	DANNY HUYNH	3185.02	D310144	VILMA C KLOESS	1735.49
D310145	IVY LE	1748.04	D310146	TAMMY LE	1471.64
D310147	LINDA MIDDENDORF	2415.65	D310148	ROSALINDA MOORE	1231.42
D310149	MARIA A NAVARRO	2101.47	D310150	PHUONG VIEN T NGUYEN	2360.64
D310151	QUANG NGUYEN	2229.91	D310152	TINA T NGUYEN	1956.45
D310153	THYANA T PHI	2105.58	D310154	MARIA RAMOS	1986.18
D310155	TANYA L TO	1571.30	D310156	CUONG K TRAN	1941.38
D310157	ELAINE TRUONG	1271.28	D310158	THANH-NGUYEN VO	1619.73
D310159	SYLVIA GARCIA	1929.35	D310160	KINGSLEY C OKEREKE	4959.19
D310161	ANN CAO EIFERT	2336.12	D310162	HEIDI M JANZ	1893.42
D310163	CHRISTI C MENDOZA	515.71	D310164	DEBORAH A POWELL	1511.26
D310165	MARGARITA A ABOLA	1692.00	D310166	ELLIS EUN ROK CHANG	4045.04
D310167	JANET J CHUNG	1851.05	D310168	CLAUDIA FLORES	3019.31
D310169	RHONDA C KAWELL	2870.12	D310170	ROBERT W MAY	1276.24
D310171	SHAWNA A McDONOUGH	1425.12	D310172	ALEXANDER TRINIDAD	2182.64
D310173	LIGIA ANDREI	1300.02	D310174	ARIANA B BAUTISTA	1491.31
D310175	KAREN J BROWN	714.54	D310176	SUE J GULLEY	254.42

D310177	JEFF N KURAMOTO	3141.43	D310178	CHELSEA E LUKAS	1446.24
D310179	EDWARD E MARVIN JR	1611.37	D310180	ANGELA M MENDEZ	1611.52
D310181	MONICA A NEELY	3957.78	D310182	JENNIFER L PETERSON	1689.04
D310183	ANH PHAM	1416.32	D310184	EVA RAMIREZ	1351.42
D310185	JAIMIE F CHAVEZ	1368.73	D310186	GARY F HERNANDEZ	1532.53
D310187	NEAL M MANALANSAN	1415.02	D310188	SANDRA E SEGAWA	3038.58
D310189	ALANA R CHENG	2185.09	D310190	LISA L KIM	3908.11
D310191	JAYME K AHLG	2195.16	D310192	SAEED R AMIRAZIZI	3315.97
D310193	MICHAEL G AUSTIN	2343.76	D310194	TODD C HARTWIG	2167.04
D310195	AARON J HODSON	1879.34	D310196	JERROLD R HOLSTEIN	875.25
D310197	DONALD E LUCAS	2513.70	D310198	DANIEL A WINDHAM	2324.98
D310199	ISABELLA C ZANDVLIET	1860.82	D310200	CHRISTOPHER CHUNG	2292.15
D310201	PAUL GUERRERO	2346.80	D310202	HUONG Q LY	459.56
D310203	LEE W MARINO	3346.40	D310204	MARIA L MEDRANO	1860.17
D310205	MARIA C PARRA	2260.09	D310206	ERIN WEBB	2716.58
D310207	GREG BLODGETT	2513.73	D310208	MONICA COVARRUBIAS	3305.02
D310209	GRACE E LEE	2186.27	D310210	AMEENAH ABU-HAMDIYYAH	1677.82
D310211	JULIE A ASHLEIGH	1731.83	D310212	RITA M CRAMER	1889.99
D310213	RALPH V HERNANDEZ	2012.45	D310214	JIMMY NGUYEN	1710.39
D310215	ROY N ROBBINS	2597.10	D310216	NIDA R WATKINS	3721.96
D310217	ALLISON D WILSON	1827.60	D310218	MICHAEL C BOS	2133.50
D310219	DANIEL J CANDELARIA	4000.23	D310220	KAMYAR DIBAJ	177.29
D310221	NICOLAS C HSIEH	2775.29	D310222	ROSEMARIE JACOT	1895.23
D310223	NAVIN B MARU	3180.22	D310224	MICHAEL F SANTOS	2068.24
D310225	MARK P UPHUS	3082.03	D310226	JOSE A VASQUEZ	1855.77
D310227	ANA G VERGARA NEAL	3308.55	D310228	DAI C VU	3365.64
D310229	KHANG L VU	2482.31	D310230	JOSHUA J ARIONUS	1526.08
D310231	JAN BERGER	1787.53	D310232	ROBERT P BERMUDEZ	3190.33
D310233	TIM P CANNON	2618.84	D310234	MYUNG J CHUN	2874.25
D310235	CARINA M DAN	490.44	D310236	RYAN H DAVIS	416.04
D310237	RONALD W DIEMERT	1745.00	D310238	CHRIS N ESCOBAR	2164.18
D310239	JASON A FERTAL	2003.36	D310240	ALEJANDRO GONZALEZ	2701.71
D310241	MICHAEL J GRAY	1007.69	D310242	LARRY GRIFFIN	1772.70
D310243	ROBERT ALAN HAENDIGES	1841.96	D310244	RYAN S HART	2038.99
D310245	ROBERT M HIGGINBOTHAM	1166.54	D310246	EDWARD A HUY	2612.06
D310247	VIDAL JIMENEZ	2161.39	D310248	SAMUEL K KIM	3595.69
D310249	BRENDA L LAI	450.72	D310250	SHAN L LEWIS	1995.59
D310251	REBECCA PIK KWAN LI	2954.59	D310252	SCOTT T LOWE	2536.86
D310253	DAVID MA'AE	1404.89	D310254	TYLER MEISLAHN	1630.66
D310255	JESSE K MONTGOMERY	2013.20	D310256	STEVEN J MOYA JR	1764.07
D310257	BASIL G MURAD	2625.82	D310258	KIRK L NATLAND	498.31
D310259	CORNELIU NICOLAE	2310.38	D310260	ANDREW I ORNELIAS	2141.95
D310261	DAVID A ORTEGA	2077.50	D310262	CELESTINO J PASILLAS	6568.46
D310263	WILLIAM F PEARSON	2929.35	D310264	LES A RUITENSCHILD	3428.74
D310265	JONATHAN RUIZ	1965.18	D310266	MODESTO R SALDANA	1758.69
D310267	ALEXIS SANTOS	1348.31	D310268	ADRIAN M SARMIENTO	2401.23
D310269	ALBERT TALAMANTES JR	730.57	D310270	MINH K TRAN	2148.29
D310271	ALEJANDRO VALENZUELA JR	1035.17	D310272	ALEJANDRO N VALENZUELA	1869.29

D310273	KATHLEEN N VICTORIA	754.39	D310274	RONALD J WOLLAND	1442.38
D310275	VICTOR K YERGENSEN	2719.86	D310276	ALICE K FREGOSO	1651.89
D310277	RAQUEL K MANSON	2331.29	D310278	CAROLYN E MELANSON	1611.73
D310279	WILLIAM E MURRAY JR	5856.93	D310280	EMILY H TRIMBLE	2666.07
D310281	ALFRED J AGUIRRE	2342.47	D310282	ANTHONY U AGUIRRE	397.24
D310283	RODOLPHO M BECERRA	1628.83	D310284	HELEN L CAMDEN	510.55
D310285	EDGAR A CANO	685.00	D310286	ALBERT J CARRISOZA	1422.33
D310287	MARRAY R CHAPMAN	437.02	D310288	GABRIELA R CONTRERAS	1907.05
D310289	JULIE T COTTON	834.36	D310290	VINCENT L DE LA ROSA	1684.81
D310291	HECTOR M ESPINOZA	1734.43	D310292	ROBERT J FRANCO	645.21
D310293	MAURICIO S GARCIA	2138.50	D310294	GLORIA GAW	1876.42
D310295	RICHARD R GOSSELIN	2991.87	D310296	HERMILO HERNANDEZ	1355.17
D310297	DARNELL D JERRY	402.91	D310298	KEANU M KALOLO	1385.83
D310299	BRENT KAYLOR	1877.62	D310300	BEN A KOSKY	1511.57
D310301	MARK W LADNEY	2072.33	D310302	RAUL LEYVA	1918.31
D310303	ANTONIO R MARTIN	2631.29	D310304	ROBERT P MCOLOGAN	465.84
D310305	RIGOBERTO MENDEZ	2305.41	D310306	JON A MIHAILA	271.32
D310307	STEVEN T ORTIZ	2723.99	D310308	RICHARD L PINKSTON	1612.02
D310309	BRADLEY J POINDEXTER	584.90	D310310	STEVE J TAUANU'U	1894.44
D310311	SUSAN VITALI	234.17	D310312	STEPHANIE A WASINGER	531.79
D310313	JEFFREY G CANTRELL	1798.76	D310314	THOMAS C COUNTS	560.70
D310315	JAMES CUNNINGHAM	2078.47	D310316	EARNEST L DOMINGUEZ	759.62
D310317	JULIA ESPINOZA	1101.99	D310318	ALBERT R EURS II	2400.31
D310319	CECELIA A FERNANDEZ	1068.13	D310320	CONRAD A FERNANDEZ	890.14
D310321	JORGE GONZALEZ	1026.71	D310322	MICHAEL R GREENE	1730.35
D310323	RONALD D GUSMAN	799.80	D310324	GLORIA A HARO	1083.03
D310325	ERIC W JOHNSON	900.77	D310326	URIEL MACIAS	793.01
D310327	LUIS Y MENDOZA AGUILAR	830.65	D310328	KHUONG NGUYEN	1083.03
D310329	VIRGINIA NICHOLS	810.90	D310330	ALEJANDRO ORNELAS	912.15
D310331	WILLIAM R PICKRELL	2286.23	D310332	CHRISTOPHER L RELEFORD	1232.18
D310333	DELFRADO C REYES	1083.03	D310334	RAFAEL ROBLES	1065.91
D310335	RODERICK THURMAN	1465.20	D310336	EVARISTO VERA	1501.83
D310337	RICHARD L WILLIAMS	1546.56	D310338	ANSELMO AGUIRRE	1719.07
D310339	CHRISTOPHER L ALLEN	1659.10	D310340	PHILLIP J CARTER	2180.46
D310341	RICK L DUVALL	2187.81	D310342	AARON R HANSEN	1105.27
D310343	PATRICIA CLAIR HAYES	2118.70	D310344	HUY HOA HUYNH	665.45
D310345	BRYAN D KWATKOWSKI	1310.00	D310346	BRANDON S NUNES	806.20
D310347	CHRISTOPHER B PRUDHOMME	349.92	D310348	ROLANDO QUIROZ	1326.01
D310349	TODD R REED	1934.83	D310350	ESTEBAN H RODRIGUEZ	585.70
D310351	RONALD E SANDIFORTH	1905.71	D310352	LUIS A TAPIA	2363.16
D310353	MICHAEL W THOMPSON	2895.90	D310354	SANTIAGO TRISTAN JR	522.56
D310355	WILLIAM J WHITE	1886.73	D310356	JEREMY J GLENN	444.12
D310357	JESSE GUZMAN	2190.25	D310358	BRETT A MEISLAHN	1651.44
D310359	MARK E MONSON	2107.38	D310360	STEPHEN D SUDDUTH	1382.00
D310361	TIMOTHY WALLINGFORD	3689.25	D310362	HILLARD J WILLIAMS	1085.36
D310363	ALBERT J HOLMON III	3148.20	D310364	ALLEN L SERNA	2170.17
D310365	VICTOR T BLAS	3286.45	D310366	FRANK X DE LA ROSA	1626.25
D310367	ERVIN DUBRUL	1275.36	D310368	JOSE GOMEZ	1729.86

D310369	BRENT W HAYES	2495.05	D310370	FRANK D HOWENSTEIN	2044.03
D310371	ALLEN G KIRZHNER	1975.51	D310372	KEON DONTRAY NELSON	2281.69
D310373	STEPHEN PORRAS	2275.36	D310374	JESSE VIRAMONTES	1434.59
D310375	JOHN ZAVALA	2553.76	D310376	VERONICA AVILA	686.76
D310377	JEFFREY P DAVIS	2012.42	D310378	NOELLE N KIM	1547.13
D310379	MISSY M MENDOZA	406.61	D310380	MARIE L MORAN	2242.51
D310381	KRISTY H THAI	1999.97	D310382	EDWARD D AMBRIZ GARCIA	432.98
D310383	GABRIELLA E BALANDRAN	136.89	D310384	JOSUE BARREIRO MENDOZA	399.56
D310385	NICHOLAS J BARRETT	80.85	D310386	ALEXIS R BAUTISTA-MOYANO	49.17
D310387	DYLAN J BOGGAN	78.67	D310388	ALEJANDRA CAMARENA	256.17
D310389	RACHEL M CAMARENA	1678.04	D310390	RENE CAMARENA	1536.12
D310391	MARTI CARROLL	1058.97	D310392	VICTORIA M CASILLAS	1635.65
D310393	CYNTHIA A CHEW	1698.85	D310394	GISELL L CRUZ	615.41
D310395	KENNETH E CUMMINGS	499.38	D310396	KEVIN J CUMMINGS	295.00
D310397	JEANETTE A DEMENECEAS	820.33	D310398	EMILY A EASLEY	70.10
D310399	KAREN W ESKANDER	85.22	D310400	GRISELL V EVERASTICO	371.70
D310401	JARED D GARCIA	83.58	D310402	VANESSA L GARCIA	287.08
D310403	JACOB R GRANT	1756.09	D310404	BROOKE L HICKERSON	68.11
D310405	KIMBERLY K HOLER	60.67	D310406	CAROLINA HONSTAIN	662.32
D310407	KELLY L HOWENSTEIN	408.43	D310408	KIMBERLY HUY	4206.47
D310409	ANA C IZQUIERDO	419.14	D310410	MARKITZA JIMENEZ	276.16
D310411	MARISSA D LOPEZ	158.01	D310412	MARK ANTHONY LOPEZ	150.15
D310413	JOHNNY LUJANA	503.30	D310414	ELAINE M MA'AE	2004.62
D310415	DEVANNA S MAAE	185.49	D310416	JESUS MEDINA	1606.43
D310417	JUAN MEDINA	1826.21	D310418	NICHOLAS M MEDINA	185.86
D310419	MONSERRAT MENDOZA ALVARE	326.74	D310420	JOHN A MONTANCHEZ	3046.31
D310421	BRIANNA M MOORE	1006.65	D310422	KIRSTEN K NAKAISHI	104.89
D310423	GINA D NECCO	492.15	D310424	JACOB J NEELY	465.39
D310425	NOEL N NICHOLAS	1013.70	D310426	JENNIFER GODDARD NYE	2262.90
D310427	GABRIELA O CADIZ -HERNAND	2362.54	D310428	LORI OCHOA	1691.52
D310429	CHRISTIAN PANGAN	499.81	D310430	JANET E PELAYO	2593.66
D310431	ARIELLE PICKRELL	269.18	D310432	JENAVIE QUINTERO	78.67
D310433	SUGEIRY REYNOSO	2254.59	D310434	PAIGE L ROBINSON	538.47
D310435	MARINA Y ROMERO	1563.72	D310436	MONICA K ROMO	172.92
D310437	RICARDO SALDIVAR	420.11	D310438	LARISSA E SANTOS	49.17
D310439	DANA MARIE SAUCEDO	2131.78	D310440	EMERON J SCHLUMBERGER	878.41
D310441	KRISTOF A SIERRA	114.81	D310442	ARTURO TORRES ROBLES	9.56
D310443	MIRANDA M TORRES	247.33	D310444	KENNETH P TRAVIS III	477.26
D310445	CLAUDIA VALDIVIA	2596.53	D310446	JEFFREY VAN SICKLE	1895.83
D310447	GABRIELA VARELA	587.27	D310448	JOSEFINA L VELAZQUEZ	493.62
D310449	DAISY O VENCES	393.25	D310450	JOSHUA VENCES	158.99
D310451	PAUL E VICTORIA	1382.79	D310452	DAVID M WILMES	323.09
D310453	LUCIA MEDINA-WHITTAKER	601.90	D310454	SVETLANA MOURE	45.99
D310455	THOMAS R SCHULTZ	2476.47	D310456	RANDY ABRAHAMSON	4200.42
D310457	ALBERTO ACOSTA	4088.01	D310458	ANTHONY R ACOSTA	1952.68
D310459	JOHN D BARANGER III	3582.40	D310460	LUCAS B BAUER	3294.88
D310461	BRADLEY D BELL	3021.69	D310462	JERRY R BRENEMAN	3268.21
D310463	GUY BROWN	2296.52	D310464	JOSE J CAMBEROS	3111.25

D310465	DANIEL L CLEARWATER	2557.86	D310466	YVES G CLERMONT	2493.33
D310467	JOE W CRAWFORD	2667.92	D310468	TIMOTHY A CRAWFORD	3102.66
D310469	JUSTIN D DOYLE	2427.29	D310470	MICHAEL G ECKHARDT JR	2472.32
D310471	DAVID W EDNOFF	3661.66	D310472	STEVE P FELLNER	2981.50
D310473	JAMES L GABBARD	4688.20	D310474	DREW R GARCIA	1735.14
D310475	JEFF W HANNA	5617.86	D310476	MATTHEW R HENSHAW	3824.57
D310477	MICHAEL L JACOBS	2356.61	D310478	WILLIAM R JAEGER	1617.25
D310479	SCOTT A KUHLMAN	3059.33	D310480	NICHOLAS A LERARIO	1808.01
D310481	COREY L LINDSAY	1931.78	D310482	NORMAN M LOVELY	5800.39
D310483	JOHN M MARQUEZ JR	2550.11	D310484	CHEYNE C MAULE	3641.24
D310485	TERRY A MCGOVERN JR	4525.18	D310486	SHANE D MELLEW	3574.65
D310487	TRAVIS M MELLEW	4322.32	D310488	MARK A MICKELSEN	1910.34
D310489	SON L NGUYEN	4367.33	D310490	THANH Q NGUYEN	6022.39
D310491	FREDERICK N NIBLO	4024.29	D310492	BRENT C PARDOEN	2187.51
D310493	MICHAEL KURT RIETH	2566.62	D310494	WADE E RUHMAN	3268.58
D310495	DENNIS L RUZICKA	3604.08	D310496	NICK R SCHAEFER	2031.18
D310497	SCOTT A SCHERER	2167.28	D310498	JEFFREY T SPARGUR	4188.38
D310499	MORRIS B SPELL	3735.63	D310500	WILLIAM S STROHM	5463.36
D310501	JUSTIN D TRAVER	1640.92	D310502	CHRISTOPHER B TRENHOLM	3468.22
D310503	JUSTIN TRUHILL	4222.60	D310504	MARIO G VALDERAMA	2537.43
D310505	KEITH T VELOTTA	3326.75	D310506	DAVID S WALDSCHMIDT	3205.35
D310507	MARK S WEISS	2674.26	D310508	PAUL J WHITTAKER	5281.22
D310509	JEFFREY WILKINS	3855.98	D310510	JOSEPH A WINGERT JR	6620.26
D310511	JASON R BLOMGREN	1372.79	D310512	MYLES A BURROUGHS	1374.19
D310513	DAVID M CARLSON	3599.98	D310514	PARKER W CARY	1694.43
D310515	JOSHUA A FELDMAN	3796.48	D310516	TIMOTHY D FISHER	4429.39
D310517	GARRET M FURUTA	1730.24	D310518	SHANE S HOWEY	2164.38
D310519	PETER M HUBER	2427.65	D310520	JORDAN R JEMIOLA	2943.65
D310521	JAYCEN R JUSTUS	2562.79	D310522	MATTHEW C KLEIBACKER	3154.85
D310523	ANTHONY L KNAACK	4092.11	D310524	JOSHUA D LEE	1656.64
D310525	DANIEL J MOORE	4695.15	D310526	GRANT A NOBLE	2658.64
D310527	ERIC S NORRDIN	6149.49	D310528	ANTHONY J PAGE	3297.56
D310529	ERIC M PALOMO	2147.42	D310530	ANDREW J ROACH	2353.81
D310531	RICHARD RONSTADT	5270.17	D310532	DAVID C SANCHEZ	2790.23
D310533	TIMOTHY N STOWE	1845.73	D310534	ERIC THORSON	3499.92
D310535	RYAN D VAN WIE	2699.32	D310536	GREGORY D WILLIAMS	4212.92
D310537	JEREMIE E YORKE	1648.05	D310538	NATHAN T BRADY	4282.15
D310539	BRYSON T DAHLHEIMER	1968.96	D310540	LISA S GUARDI	678.49
D310541	DON T NGUYEN	1690.78	D310542	NICHOLAS S SEELEY	214.69
D310543	JOSEPH I VALENZUELA	143.13	D310544	TIMOTHY S SAWYER	4964.96
D310545	TODD D ELGIN	4927.46	D310546	CAROLE A KANEGAE	2152.12
D310547	WILLIAM ALLISON	3051.65	D310548	KRISTEN A BACKOURIS	1490.11
D310549	SHARON S BAEK	1533.95	D310550	GENA M BOWEN	1183.75
D310551	JESENIA CAMPOS	1086.34	D310552	THOMAS R DARE	4353.74
D310553	HELENA ELSOUSOU	2201.29	D310554	ROBERT D FOWLER	3479.56
D310555	AI KELLY HUYNH	1904.24	D310556	CINDY S NAGAWATSU HANLON	1734.93
D310557	JEFFREY C NIGHTENGALE	3446.59	D310558	REYNA ROSALES	1441.53
D310559	CLAUDIA ALARCON	3487.38	D310560	PEDRO R ARELLANO	3070.53

D310561	TIMOTHY R ASHBAUGH	2041.73	D310562	ALFREDO R AVALOS	3106.72
D310563	CARLOS BAUTISTA JR	2319.81	D310564	RYAN S BERLETH	1757.61
D310565	SUMMER A BOGUE	1686.07	D310566	RYAN V BUSTILLOS	3140.22
D310567	ROBERT W CAMPBELL	3310.97	D310568	JEROME L CHEATHAM	2640.51
D310569	AARON J COOPMAN	2453.75	D310570	ADAM B COUGHRAN	3308.30
D310571	GARY L COULTER	2324.24	D310572	NATHANIEL D COX	3064.08
D310573	BRIAN D DALTON	1928.67	D310574	CHARLIE DANIELEY III	1673.68
D310575	NICHOLAS A DE ALMEIDA LO	2099.60	D310576	KEVIN DINH	2646.35
D310577	KARI A FLOOD	1904.18	D310578	MICHAEL E GERDIN	2081.86
D310579	JOSEPH P GROSS JR	2288.59	D310580	TROY HALLER	3153.96
D310581	ALLAN S HARRY	3423.97	D310582	BRIAN HATFIELD	2475.62
D310583	WILLIAM T HOLLOWAY	3366.46	D310584	GERALD F JORDAN	2382.14
D310585	KRISTOFER D KELLEY	2337.85	D310586	TIMOTHY P KOVACS	7882.76
D310587	AUSTIN C LAVERTY	2009.88	D310588	CHRISTOPHER LAWTON	2802.30
D310589	RAFAEL LOERA JR	3123.37	D310590	JON D LOFQUIST	1997.50
D310591	MATTHEW P MARCHAND	2568.88	D310592	BRYAN J MEERS	2433.30
D310593	JEREMY N MORSE	2049.15	D310594	MITCHEL S MOSSER	3159.35
D310595	AARON S NELSON	3264.94	D310596	JASON S PERKINS	4386.34
D310597	PHILLIP H PHAM	2798.27	D310598	DOUGLAS A PLUJARD	3112.54
D310599	JOHN E REYNOLDS	3400.57	D310600	CHRISTOPHER M SHELIGREN	1924.51
D310601	GAREY D STAAAL	2613.20	D310602	VINCENTE J VAICARO	2949.49
D310603	EDGAR VALENCIA	2916.45	D310604	DANIEL J VILLEGAS	3148.90
D310605	JONATHAN B WAINWRIGHT	2856.22	D310606	CHRISTOPHER A WASINGER	6469.95
D310607	ADAM D ZMIJA	3145.65	D310608	MARCOS R ALAMILLO	3558.12
D310609	BOBBY B ANDERSON	3103.24	D310610	JOHN F BANKSON	2449.34
D310611	JOSHUA K BEHZAD	2259.76	D310612	JOSHUA D BRANNON	2556.43
D310613	VANESSA M BRODEUR	1879.61	D310614	JUAN C CENTENO	2979.64
D310615	DAVID Y H CHANG	2438.66	D310616	BRIAN M CLASBY JR	2867.23
D310617	CHASEN P CONTRERAS	3096.34	D310618	JARED R DOYLE	2000.89
D310619	AMIR A EL-FARRA	3289.94	D310620	JOSHUA N ESCOBEDO	2536.70
D310621	GEORGE R FIGUEREDO	3903.55	D310622	ROGER A FLANDERS	796.04
D310623	ROBERT J GIFFORD	3226.44	D310624	SEAN M GLEASON	2078.11
D310625	ALDO U GUERRECA	2659.80	D310626	MICHAEL J JOHNSON	3376.25
D310627	ARION J KNIGHT	3119.01	D310628	RAPHAEL M LEE	585.86
D310629	DEREK M LINK	3317.18	D310630	CHARLES H LOFFLER	2665.36
D310631	MARK A LORD	2547.03	D310632	TAYLOR A MACY	2085.92
D310633	GIANLUCA F MANIACI	2871.10	D310634	MARIO MARTINEZ JR	3747.90
D310635	NATHAN D MORTON	2460.48	D310636	PATRICK W MURPHY	2306.48
D310637	RUDOLPH J NEGRON	2274.87	D310638	JEFFREY C NGUYEN	2821.49
D310639	STEVEN TRUJILLO ORTIZ	1955.49	D310640	OMAR F PEREZ	2223.70
D310641	MICHAEL M PHILLIPS	1124.85	D310642	COREY T POLOPEK	1277.66
D310643	SINDY RAMIREZ OROZCO	2532.80	D310644	JOHN E RANEY	3320.15
D310645	RYAN R RICHMOND	2175.42	D310646	CHRISTIN E ROGERS	3131.21
D310647	ERIC T RUZIECKI	2843.17	D310648	SEAN M SALAZAR	3185.59
D310649	LINO G SANTANA	3755.44	D310650	PHILIP E SCHMIDT	3661.14
D310651	CHARLES W STARNES	2091.79	D310652	ARTHUR F TINTLE JR	3319.08
D310653	JOHN J YERGLER	2556.06	D310654	KATHERINE M ANDERSON	3832.78
D310655	PAUL W ASHBY	2958.80	D310656	THOMAS A CAPPS	1999.86


D310657	MICHAEL K ELHAMI	2352.60	D310658	PATRICK E GILDEA	3785.16
D310659	DANNY J MIHALIK	1825.49	D310660	RON A REYES	2887.78
D310661	ROCKY F RUBALCABA	2954.71	D310662	ROYCE C WIMMER	2768.06
D310663	JUAN L DELGADO JR	3013.24	D310664	CHRISTOPHER M EARLE	2434.64
D310665	BENJAMIN M ELIZONDO	2415.02	D310666	OTTO J ESCALANTE	4546.19
D310667	GEORGE KAISER	2795.32	D310668	PETER M KUNKEL	2441.28
D310669	LUIS F RAMIREZ	2947.73	D310670	PETER HOANG VI	2158.35
D310671	JEFFREY A BROWN	2831.46	D310672	DONALD J HUTCHINS	3361.00
D310673	JASON L JOHNSON	2965.85	D310674	ERICK LEYVA	3823.57
D310675	RYAN M LUX	2894.23	D310676	RAUL MURILLO JR	4683.02
D310677	JOSHUA T OLIVO	2506.23	D310678	ROBERT M STEPHENSON III	3031.23
D310679	COURTNEY P ALLISON	2152.87	D310680	LISA A BELTHIUS	855.87
D310681	RANDY G CHUNG	591.15	D310682	DANIEL S EDWARDS	706.24
D310683	TIFFANY M GRIEGO	438.19	D310684	PATRICK R JULIENNE	808.34
D310685	VERONICA NELSON	861.84	D310686	JOHN O OJEISEKHOBIA	106.99
D310687	JOSEPH D VARGAS	389.87	D310688	TRAVIS J WHITMAN	4377.67
D310689	CARL J WHITNEY	2667.30	D310690	KRYSTAL L N JEANG	368.92
D310691	HAN NA PARK	149.13	D310692	FELICIA H PEREZ	362.18
D310693	KEIRA LONG	1218.36	D310694	ROBERT E BOWERS	183.80
D310695	KAREN D BRAME	1199.23	D310696	KENNETH L CHISM	1652.33
D310697	CHARLES M CLINE JR	836.00	D310698	JAMES E COLEGROVE	6231.20
D310699	PAUL E DANIELSON	396.12	D310700	ROBERT M DONAHUE JR	632.99
D310701	RUSSELL B DRISCOLL	515.62	D310702	MICHELLE N ESTRADA-MONSA	1523.07
D310703	MICHAEL FEHER	995.53	D310704	HECTOR FERREIRA JR	1654.76
D310705	KORY C FERRIN	3009.80	D310706	JAMES D FISCHER	976.33
D310707	VICTORIA M FOSTER	1443.50	D310708	NICKOLAS K JENSEN	1939.28
D310709	KENNETH E MERRILL	509.30	D310710	BRADLEY D STENE	1654.76
D310711	JOHN J STEPANOVICH	825.53	D310712	PATRICK M THRASHER	1114.89
D310713	MICHAEL J VISCOMI	3109.18	D310714	SCOTT D WATSON	883.23
D310715	ROBERT L BOGUE JR	3781.69	D310716	FLOR DE LIS ELIZONDO	964.32
D310717	GARY E ELKINS	2062.95	D310718	JOHN A FLAWS	2194.45
D310719	JASON S FULTON	1888.89	D310720	JAMES C HOLDER	2801.78
D310721	ROBERT J KIVLER	1715.39	D310722	VICTORIA L LAWTON	2315.96
D310723	EDUARDO C LEIVA	3601.15	D310724	RAQUEL D MATA	917.45
D310725	REBECCA S MBEKS	2234.44	D310726	MICHELLE L OLMSTEAD	1037.82
D310727	DAVID C YOUNG	3686.50	D310728	MARIA A ALCARAZ	1675.21
D310729	CARISSA L BRUNICK	1111.43	D310730	TAMMY L CHAURAN-HAIRGROV	2112.54
D310731	VERONICA FRUTOS	1060.89	D310732	DAVID L GEORGE	1771.86
D310733	JOAN L HIGHTOWER	1702.28	D310734	PINKY C HINGCO	2181.45
D310735	SUSAN C HUANG	2107.04	D310736	RORY K JANOCCHA	955.42
D310737	SHELBY KEULLIAN	1352.06	D310738	ALLYSON T LE	1452.56
D310739	ANGELA LEDESMA	2271.97	D310740	MARIA C MCFARLANE	1778.83
D310741	BRITTNEE D MCGOWEN	1387.99	D310742	TRINA T NGUYEN	1949.65
D310743	DEBRA J NICHOLS	1835.96	D310744	DIANA L O'BRIEN	943.99
D310745	ASHLEY C ROJAS	1640.85	D310746	JENNIFER V ROMBOUGH	1501.84
D310747	ASHLEY T SEROTA	1817.70	D310748	KIMBRA S VELLANOWETH	1705.83
D310749	KRISTIN M WEISS	1749.04	D310750	SHANNON M YELENSKY	1687.39
D310751	JENNIFER A DIX	2172.48	D310752	DEBBY L FELSE	1799.10

D310753	KATHERINE M FRANCISCO	1630.36	D310754	AMANDA B GARNER	1990.47
D310755	ARCHIE GUZMAN	2467.40	D310756	ROBERT D LUX	2257.57
D310757	MELISSA MENDOZA-CAMPOS	1751.39	D310758	MICHAEL A MOSER	1623.00
D310759	BRANDY J PARK	2178.41	D310760	CRISTINA V PAYAN	1548.56
D310761	JENNIFER M RODRIGUEZ	1964.13	D310762	TANYA L SAMOFF	2171.83
D310763	SUSAN A I SEYMOUR	2096.45	D310764	NICOLE D SHORROW	935.07
D310765	DANNY J SOSEBEE	2091.96	D310766	MARSHA D SPELIMAN	2217.38
D310767	SPENCER T TRAN	1880.89	D310768	SANTA WARDLE	1063.80
D310769	CHERYL L WHITNEY	1907.03	D310770	RICHARD A ALVAREZ-BROWN	3247.31
D310771	EVAN S BERESFORD	2321.02	D310772	RAY E BEX	2869.58
D310773	RICHARD O BURILLO	4122.01	D310774	DANIEL A CAMARA	2319.90
D310775	JOHN CASACCIA II	3105.47	D310776	HAN J CHO	2572.83
D310777	SCOTT A COLEMAN	2559.12	D310778	RICHARD E DESBIENS	1341.29
D310779	STEPHEN C ESTLOW	1776.99	D310780	MICHAEL D FARLEY	2202.50
D310781	JAMES D FRANKS	1927.87	D310782	PETE GARCIA	1801.11
D310783	STEVEN H HEINE	1597.09	D310784	JOSE D HERRERA	3021.51
D310785	THI A HUYNH	2399.38	D310786	JOSEPH L KOLANO	2480.32
D310787	LEA K KOVACS	6089.79	D310788	NICHOLAS A LAZENBY	2639.53
D310789	DAVID LOPEZ	2805.35	D310790	STEVEN W LUKAS	1499.39
D310791	LUIS A PAYAN	1801.44	D310792	TERRA M RAMIREZ	1891.92
D310793	ORLONZO REYES	3594.28	D310794	PAUL M TESSIER	2383.59
D310795	TUONG-VAN NGUYEN VU	2040.05	D310796	DENNIS WARDLE	2663.30
D310797	RONALD A DOSCHER	2817.88	D310798	ERIC A QUINTERO	2485.85
D310799	MARY C CERDA	1818.95	D310800	NICOLE L CHUNG	1891.33
D310801	NICHOLAS G FRANC	1655.12	D310802	SUSAN A HOLSTEIN	2269.01
D310803	LIANE Y KWAN	2573.12	D310804	JANY H LEE	3131.16
D310805	SHERRILL A MEAD	1963.85	D310806	CAITLYN M STEPHENSON	1540.55
D310807	LAURA J STOVER	4282.90	D310808	FRANA K CASSIDY	1565.38
D310809	ANNA L GOLD	1536.52	D310810	HIEN Q PHAM	1558.01
D310811	KATRENA J SCHULZE	398.57	D310812	MATTHEW T SWANSON	1212.81
D310813	ANTHONY VALENZUELA	1305.88	D310814	CANDY G WILDER	1734.10
D310815	STEVEN F ANDREWS	1400.09	D310816	TERENCE S CHANG	1987.57
D310817	VERNA L ESPINOZA	1658.17	D310818	CESAR GALLO	2145.83
D310819	CHARLES D KALIL	1555.91	D310820	GEOFFREY A KLOESS	2566.56
D310821	RACHOT MORAGRAAN	3117.39	D310822	NOEL J PROFFITT	3094.06
D310823	ANAND V RAO	3332.66	D310824	JOSEPH M SCHWARTZ	2275.43
D310825	ROD T VICTORIA	2077.56	D310826	TERREL KEITH WINSTON	3203.44
D310827	POLICE ASSN	15659.63	D310828	GG FIRE FIGHTERS 2005	21261.47
D310829	SO CAL CU	90837.00	D310830	SOUTHLAND CU	6241.00
W2346	GREAT WEST LIFE 457 #340	102253.31	W2347	GREAT WEST LIFE OBRA#340	2492.25
W2348	INTERNAL REVENUE SERVICE	346381.81	W2349	EMPLOYMENT DEVELOPMENT D	92376.14

**** PAGE TOTAL = 842507.91

TOTAL CHECK PAYMENTS	44	46,776.40
TOTAL DIRECT DEPOSITS	706	1,605,371.99
TOTAL WIRE PAYMENTS	4	543,503.51
GRAND TOTAL PAYMENTS	754	2,195,651.90

Checks #181008 thru #181051, and Direct Deposits #D310125 thru #D310830, and wire #W2346 thru #W2349 presented in the Payroll Register submitted to the Garden Grove City Council 25 APR 2017, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620879	GRANDE APARTMENTS LP	REV & VOID	-1,313.00 *
620923	HUYNH,NGHIA TRUNG	REV & VOID	-580.00 *
621347	WURZELL, DAVID P.	REV & VOID	-1,381.00 *
621544	GARDEN GROVE DOWNTOWN BUSINESS ASSOCIATION	TRUST FUND EXP	10,000.00 *
621545-621548	VOID WARRANTS		
621549	AT&T	TELEPHONE	19,422.30 *
621550	AT&T	TELEPHONE	194.07 *
621551	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	259.15 *
621552	VOID WARRANT		
621553	SO CALIF EDISON CO	ELECTRICITY	25,540.73 *
621554	SO CALIF GAS CO	NATURAL GAS	1,629.40 *
621555	TIME WARNER CABLE	CABLE	76.05 *
621556	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	14,538.26 *
621557	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	201.75 *
621558	CALIF STATE BOARD OF EQUALIZATION	PERMITS/OTHER FEES	1,253.70 *
621559	CASILLAS, VICTORIA	MED TRUST REIMB	162.80 *
621560	CHANG, TERENCE	TUITION/TRAINING	325.00 *
621561	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	175.54 *
621562	ELHAMI, MICHAEL	TRAVEL ADVANCE	1,736.68 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621563	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,535.57 *
621564	PARK, BRANDY	TRAVEL ADVANCE-P.D.	152.84 *
621565	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	404,566.57 *
621566	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	480.00 *
621567	GUERRERO, PAUL	MED TRUST REIMB	690.53 *
621568	HALLER, TROY	TRAVEL ADVANCE-P.D	1,397.20 *
621569	i.i. FUELS, INC	MV GAS/DIESEL FUEL	18,699.07 *
621570	KYOCERA DOCUMENT SOLUTIONS	REPRO SUPPLIES	199.58
		OFFICE SUPPLIES/EXP	398.26
		MINOR OFFICE FURN/EQ	592.63
			1,190.47 *
621571	MENDOZA-CAMPOS, MELISSA	TRAVEL ADVANCE-P.D.	152.84 *
621572	MIDDENDORF, LINDA	MED TRUST REIMB	20.04 *
621573	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	508.33 *
621574	POMEROY*, TERESA L.	MED TRUST REIMB	129.20 *
621575	RAO*, ANAND V.	MED TRUST REIMB	175.00 *
621576	REGAL CINEMEDIA	DELIVERY SERVICES	8.00
		ADMN/ENTRANCE FEE	1,700.00
			1,708.00 *
621577	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	9,718.75 *
621578	SCHMIDT*, PHILIP E.	MED TRUST REIMB	2,499.90 *
621579	TOKENWORKS, INC	MINOR FURN/EQUIP	940.00 *
621580	STEPHENSON, ROBERT	TRAVEL ADVANCE-P.D.	80.00 *
621581	TIME WARNER CABLE	CABLE TV SERVICE	56.84 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621582	ANDERSON, KATHY	TRAVEL ADVANCE-P.D.	424.16 *
621583	SHORROW, NICOLE	TRAVEL ADVANCE-P.D.	152.84 *
621584	SOUTH BAY REGIONAL TRAINING CENTER	TUITION/TRAINING	289.00 *
621585	FALSE ALARM REDUCTION ASSN. C/O INNOVATIVE RESOURCES, LLC	TUITION/TRAINING	445.00 *
621586	VOID WARRANT		
621587	EARLE, CHRISTOPHER*	TRAVEL ADVANCE-P.D.	358.00 *
621588	GARNER, AMANDA	TRAVEL ADVANCE-P.D.	114.00 *
621589	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	2,222.10
		MAINT-SERV CONTRACTS	5,113.61
			7,335.71 *
621590	DIRECTV	CABLE TV SERVICE	138.98 *
621591	ORRICK, HERRINGTON & SUTCLIFFE LLP	ARBITRAGE SERV	1,000.00 *
621592	FURUTA, GARRET	EMPL COMPUTER PURCH	2,500.00 *
621593	KWAN, LIANE Y	MED TRUST REIMB	156.00 *
621594	EXTRA SPACE STORAGE INC	LAND/BLDG/ROOM RENT	1,116.00 *
621595	THATTE, SAM DBA SAM THATTE VISUAL COMM.	OTHER PROF SERV	4,000.00 *
621596	GUZMAN, ARCHIE	TRAVEL ADVANCE-P.D.	152.84 *
621597	DIVISION OF THE STATE ARCHITECT	STATE ADA PASSTHRU	1,377.30 *
621598	MONICA COVARRUBIAS	FOOD	434.87 *
621599	JOHN MARQUEZ	MED TRUST REIMB	1,064.08 *
621600	RUIZ, MARIA	MAINT OF REAL PROP	244.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621601	FUN EXPRESS	ADMN/ENTRANCE FEE	1,009.50 *
621602	CALIFORNIA PUBLIC-SAFETY RADIO ASSOCIATION, INC	TUITION/TRAINING	1,224.00 *
621603	UNION BANK	OTHER EDUCATION EXP	418.53
		SAFETY EQ/SUPPLIES	535.07
		OTHER MINOR TOOLS/EQ	40.16
			993.76 *
621604	UNION BANK	ADVERTISING	220.00
		L/S/A TRANSPORTATION	132.14
		REGISTRATION FEES	20.00
		FOOD	965.00
		OFFICE SUPPLIES/EXP	299.84
			1,636.98 *
621605	UNION BANK	L/S/A TRANSPORTATION	2,250.51
		LODGING	3,019.37
		OTHER CONF/MTG EXP	375.15
			5,645.03 *
621606	UNION BANK	ADVERTISING	315.92
		REGISTRATION FEES	600.00
		FOOD	84.57
			1,000.49 *
621607	UNION BANK	DELIVERY SERVICES	22.95
		CANINE EXPENSES	217.33
			240.28 *
621608	UNION BANK	MV GAS/DIESEL FUEL	375.18 *
621609	UNION BANK	BANK FEES-CRDT CD	-46.47
		LODGING	934.64
		DUES/MEMBERSHIPS	190.00
		ADMN/ENTRANCE FEE	85.00
		FOOD	67.52
		OFFICE SUPPLIES/EXP	19.92
		PINS/MEMENTOS	1,450.00
			2,700.61 *
621610	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,041.10 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621611	VOID WARRANT		
621612	LEE, GRACE	DEP CARE REIMB	192.30 *
621613	MA'AE, ELAINE M	MED TRUST REIMB	220.92 *
621614	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
621615	PARDOEN, BRENT	MED TRUST REIMB	1,248.50 *
621616	PHI, THYANA	DEP CARE REIMB	129.23 *
621617	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
621618	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
621619	UNION BANK	ADVERTISING	75.00
		PRINTING	250.00
		OTHER RENTALS	307.05
		OFFICE SUPPLIES/EXP	53.86
		ATHLETIC SUPPLIES	25.80
		OTHER REC/CULT SUPP	510.75
			1,222.46 *
621620	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
621621	VALDIVIA, CLAUDIA	DEP CARE REIMB	376.96 *
621622	HODSON, AARON	DEP CARE REIMB	138.46 *
621623	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
621624	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	731.81 *
621625	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
621626	CAL/OSHA CASHIER, ACCOUNTING OFFICE	PERMITS/OTHER FEES	5,560.00 *
621627	SUDDUTH, STEVE	MED TRUST REIMB	1,225.00 *
621628	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621629	LIZ VASQUEZ	DEP CARE REIMB	616.64 *
621630	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
621631	PAYAN, CRISTINA	DEP CARE REIMB	85.83 *
621632	TRIMBLE, EMILY	MED TRUST REIMB	174.00 *
621633	SMART & FINAL	TRUST FUND EXPEND FOOD	91.60 183.17
		FOOD SERV SUPPL	5.56
		FOOD PREP UTENSILS	5.16
		OTHER FOOD ITEMS	444.92
			730.41 *
621634	UNION BANK	POSTAGE	-19.45
		NETWORKING SERVICES	185.55
		TUITION/TRAINING	295.00
		NETWORKING SUPPLIES	260.38
		SOFTWARE	39.99
		OFFICE SUPPLIES/EXP	31.66
		MINOR FURN/EQUIP	368.01
			1,161.14 *
621635	COSTCO C/O CAPITAL ONE COMMERCIAL	PRINTING	5.50
		FACT:FOST/ADOPT	127.54
		FOOD	48.45
		BOTTLED WATER	22.76
		OTHER FOOD ITEMS	529.23
		OFFICE SUPPLIES/EXP	27.90
			761.38 *
621636	HOLLOWAY, WILLIAM	CASH-UNION BANK (C)	2,500.00
		EMPL COMPUTER PURCH	0.00
			2,500.00 *
621637	UNION BANK	TRUST FUND EXP	64.75
		ADVERTISING	1,127.76
		COMMUNITY RELATIONS	147.66
		L/S/A TRANSPORTATION	322.78
		TAXES/LICENSES	141.98
		ADMN/ENTRANCE FEE	200.00
		OTHER FOOD ITEMS	27.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621638	GARDEN GROVE SECURED STORAGE	OFFICE SUPPLIES/EXP	469.82
621639	UNION BANK	OTHER MINOR TOOLS/EQ	99.98
621640	UNION BANK		2,601.88 *
621641	UNION BANK	OTHER RENTALS	1,296.00 *
		OTHER FOOD ITEMS	70.65 *
		MINOR OFFICE FURN/EQ	111.78 *
		TRUST FUND EXPEND	126.55
		FACT:YTH ENRCH	568.47
		L/S/A TRANSPORTATION	24.00
		SUBSISTENCE	134.47
		OTHER CONF/MTG EXP	60.00
		FACT:OFFICE EXP	38.83
		FACT:PROGRAM EXP	90.77
		FACT:RLTNSHP PRG	74.10
		FACT:STGTH FTHRS	39.90
		FOOD	157.27
		OTHER MINOR TOOLS/EQ	3.79
		OTHER REC/CULT SUPP	8.95
			1,327.10 *
621642	HUYNH, NGHIA TRUNG	RENT SUBSIDY	580.00 *
621643	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	758.93 *
621644	CITY OF GARDEN GROVE	OTHER PROF SERV	200.00 *
621645	S. C. YAMAMOTO, INC.	MAINT OF REAL PROP	823.20 *
621646	UNION BANK	DUES/MEMBERSHIPS	219.00
		REGISTRATION FEES	425.00
		OFFICE SUPPLIES/EXP	2.99
			646.99 *
621647	UNION BANK	DUES/MEMBERSHIPS	85.00
		REGISTRATION FEES	524.78
		OFFICE SUPPLIES/EXP	60.52
			670.30 *
621648	VIETLIVE STUDIO	OTHER PROF SERV	200.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621649	ENVIROCHECK	MAINT OF REAL PROP	2,140.00 *
621650	ELIZABETH PETERSON	OTHER PROF SERV	670.00 *
621651	ESCOBAR, CHRIS	MED TRUST REIMB	600.08 *
621652	FOWLER, ROBERT D	TRAVEL ADVANCE-P.D.	643.48 *
621653	LEE, GRACE	MED TRUST REIMB	45.20 *
621654	WAINWRIGHT*, JONATHAN B.	TRAVEL ADVANCE-P.D.	430.48 *
621655	LEIU	TUITION/TRAINING	450.00 *
621656	AARON HANSEN	MED TRUST REIMB	450.00 *
621657	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	32,606.00 *
621658	RONALD C CARTER DBA WEAPON SYSTEMS TRAINING COUNCIL	TUITION/TRAINING	475.00 *
621659	RAMOS, TIFFANY	PROP/EV REFUND	4,560.00 *
621660	UNION BANK	REPAIRS-FURN/MACH/EQ TUITION/TRAINING	250.85 615.94 866.79 *
621661	UNION BANK	LODGING SAFETY EQ/SUPPLIES	226.29 69.29 295.58 *
621662	UNION BANK	REFUSE COLL SERV REGISTRATION FEES FOOD BOOKS/SUBS/CASSETTES	206.00 300.00 131.23 99.00 736.23 *
621663	UNION BANK	FOOD UNIFORMS BOOKS/SUBS/CASSETTES HSHLD EQUIP/SUPPLIES OFFICE SUPPLIES/EXP SAFETY EQ/SUPPLIES CRAFT SUPPLIES	58.99 27.86 19.08 42.67 83.98 69.29 118.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621664	ADVANCED IMAGING STRATEGIES INC	MINOR OFFICE FURN/EQ	420.00 *
621665	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	1,519.28 *
		MOTOR VEH PARTS	68.54
		OTHER MINOR TOOLS/EQ	590.80
			447.91
			1,107.25 *
621666	ALCO TARGET COMPANY	OTHER PROF SUPPLIES	1,579.17 *
621667	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	18,479.34 *
621668	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	450.00 *
621669	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	1,500.00 *
621670	ANGELUS QUARRIES, INC.	OTHER AGR SUPPLIES	303.85 *
621671	AQUA-METRIC SALES, CO.	OTHER MAINT ITEMS	24,782.50 *
621672	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	320.66 *
621673	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	3,366.00 *
621674	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	13,478.28 *
621675	BARR AND CLARK, INC.	OTHER PROF SERV	2,240.00 *
621676	BAY ALARM COMPANY	OTHER MAINT ITEMS	50.00 *
621677	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	2,455.64 *
621678	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,351.00 *
621679	BISHOP CO.	WHSE INVENTORY	657.31 *
621680	BOLSA NURSERY	TREES	154.67 *
621681	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	719.33 *
621682	RUSSELL SIGLER INC.	AIR COND SUPPLIES	479.48 *

PAGE TOTAL FOR "*" LINES = 75,413.76

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621683	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,991.15 *
621684	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,065.75 *
621685	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP	19.47
		MOTOR VEH PARTS	19.47
		OTHER MAINT ITEMS	42.41
		OTHER REC/CULT SUPP	42.41
			123.76 *
621686	CAREY SIGN CORPORATION	MAINT-SERV CONTRACTS	507.00 *
621687	CARTER, PHILLIP	OTHER RENTALS	300.00 *
621688	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
621689	SUPPLYWORKS	WHSE INVENTORY	2,370.84
		JANITORIAL SUPPLIES	150.43
			2,521.27 *
621690	COMMUNITY VETERINARY HOSPITAL	TRUST FUND EXPEND	632.75 *
621691	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	374.59 *
621692	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	10,166.00 *
621693	CORA CONSTRUCTORS, INC.	WTR/SWR CONST CONTR	116,436.37 *
621694	THE COUNSELING TEAM INTL NANCY K BOHL INC	OTHER PROF SERV	380.00 *
621695	COUNTRY CITY TOWING	TOWING SERVICES	260.50 *
621696	CPACINC.COM	MONITORED EQUIP	60,510.71 *
621697	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	4,677.74 *
621698	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,375.00 *
621699	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	15,670.09 *
621700	DUKE'S ROOT CONTROL, INC	MAINT-SERV CONTRACTS	24,999.00 *
621701	EWING IRRIGATION PRODUCTS, INC.	SEEDS/PLANTS	109.76

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621702	EXCLUSIVE AUTO DETAIL	PIPES/APPURTENANCES	188.42
621703	FEDERAL EXPRESS CORP	OTHER MAINT ITEMS	126.67
621704	FORD OF ORANGE		424.85 *
621705	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	MOTOR VEHICLE MAINT	3,256.00 *
621706	GBS LINENS	DELIVERY SERVICES	58.49 *
621707	GANAHL LUMBER COMPANY	MOTOR VEH PARTS	274.45 *
621708	REPUBLIC SERVICES #676	WHSE INVENTORY	358.64
621709	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	PAINT/DYE/LUBRICANTS	342.33
621710	GOLDEN BELL PRODUCTS, INC.		700.97 *
621711	GOLDEN OFFICE TRAILERS INC	LAUNDRY SERVICES	119.91 *
621712	GRAFFITI PROTECTIVE COATINGS, INC.	DUES/MEMBERSHIPS	1,488.60 *
621713	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	58.61 *
621714	APPLE ONE EMPLOYMENT SVS	OTHER REC/CULT SUPP	1,533.92 *
621715	HUNSAKER & ASSOCIATES INC	WHSE INVENTORY	3,361.80 *
621716	HUYNH, AI KELLY	LAND/BLDG/ROOM RENT	862.00 *
621717	DANGELO CO	TRAFFIC SIGNAL MAINT	196.42 *
		MAINT-SERV CONTRACTS	171.24
		MOTOR VEH PARTS	119.00
		OTHER MAINT ITEMS	66.32
		OTHER MINOR TOOLS/EQ	256.01
		HARDWARE	308.42
			920.99 *
		TEMP AIDE SERVICES	3,183.84 *
		ENGINEERING SERVICES	7,320.00 *
		TUITION REIMB	1,380.00 *
		WHSE INVENTORY	610.30 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621718	JAY'S CATERING	OTHER AGR SUPPLIES FOOD	287.14 275.00 562.14 *
621719	JOHNSTONE SUPPLY	AIR COND SUPPLIES HARDWARE	84.30 2.31 86.61 *
621720	KOA CORPORATION	ENGINEERING SERVICES	12,960.00 *
621721	KYOCERA DOCUMENT SOLUTIONS	REPAIRS-FURN/MACH/EQ MINOR OFFICE FURN/EQ MINOR FURN/EQUIP	508.96 1,075.34 161.63 1,745.93 *
621722	L-3 COMMUNICATIONS MOBILE-VISION, INC	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	155.17 2,790.31 2,945.48 *
621723	LANGUAGE LINE SERVICES	TELEPHONE	158.86 *
621724	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,640.54 *
621725	LEE, GRACE	OFFICE SUPPLIES/EXP MISC REIMBURSEMENT	255.37 15.00 270.37 *
621726	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	2,662.15 *
621727	MARLOW WHITE UNIFORMS, INC.	UNIFORMS	617.50 *
621728	MC MASTER-CARR SUPPLY CO	MOTOR VEH PARTS	66.95 *
621729	MELANSON, CAROLYN E.	OFFICE SUPPLIES/EXP	41.31 *
621730	MERCHANTS BLDG MAINT LLC	MAINT OF REAL PROP MAINT-SERV CONTRACTS JANITORIAL SUPPLIES	23,866.00 5,076.30 160.66 29,102.96 *
621731	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	34,589.71 *
621732	GARDEN GROVE ACE HARDWARE	ELECTRICAL SUPPLIES	10.76 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621733	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	484.55 *
621734	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	226.27 *
621735	VOID WARRANT		
621736	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,543.51 *
621737	NIAGARA PLUMBING	PIPES/APPURTENANCES	129.52
		OTHER MAINT ITEMS	62.17
			191.69 *
621738	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,685.17 *
621739	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	223.92 *
621740	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES	651.51 *
621741	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	750.00 *
621742	ORTIZ, STEVE	SAFETY EQ/SUPPLIES	241.27 *
621743	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	544.50 *
621744	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	26,050.83 *
621745	PIVOT INTERIORS, INC.	MINOR OFFICE FURN/EQ	2,472.30 *
621746	PLAYPOWER LT FARMINGTON INC.	MAINT-SERV CONTRACTS	1,189.58 *
621747	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	1,680.00 *
621748	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	220.00 *
621749	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	59.27 *
621750	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,449.00 *
621751	QUALITY CODE PUBLISHING	OTHER PROF SERV	873.98 *
621752	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	512.30 *
621753	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621754	DATA TICKET, INC	OTHER PROF SERV	626.40 *
621755	ALEXANDER'S CONTRACT SERVICES, INC.	OTHER MAINT ITEMS	199.00 *
621756	RICOH USA, INC. DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	860.07 *
621757	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	10,709.31 *
621758	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT OTHER MAINT ITEMS	975.00 500.00 1,600.00 3,075.00 *
621759	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	375.00 *
621760	SCHAEFER, NICK	L/S/A TRANSPORTATION	7.25 *
621761	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	2,636.39 *
621762	SHERMAN LANDSCAPE	MAINT OF REAL PROP	401.25 *
621763	SHOETERIA	SAFETY EQ/SUPPLIES	100.00 *
621764	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	94.50 *
621765	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT-SERV CONTRACTS	14,529.99 *
621766	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,261.85 *
621767	SPARKLETT'S	BOTTLED WATER	271.02 *
621768	SPILLMAN TECHNOLOGIES	15/16 SLESA	35,383.00 *
621769	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,772.97 *
621770	SUNBELT RENTALS	HEAVY EQUIP RENTAL	4,393.53 *
621771	SYBATEK, INC.	MAINT-SERV CONTRACTS	1,868.40 *
621772	TARGET SPECIALTY PRODUCTS, INC	OTHER MAINT ITEMS	14.39 *
621773	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	594.58 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621774	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS GEN PURPOSE TOOLS	487.74 170.97 658.71 *
621775	TYLER TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	400.00 *
621776	U.S. ARMOR CORP.	UNIFORMS	8,633.18 *
621777	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	243.00 *
621778	UNIFIRST CORP	LAUNDRY SERVICES	1,742.80 *
621779	UNITED PARCEL SERVICE	DELIVERY SERVICES	85.12 *
621780	UNITED RENTALS NORTHWEST, INC	OTHER PROF SERV	1,715.41 *
621781	VILLAGE NURSERIES	TREES OTHER AGR SUPPLIES	536.27 90.51 626.78 *
621782	VISION MARKING DEVICES	OTHER CONF/MTG EXP OFFICE SUPPLIES/EXP	254.55 61.60 316.15 *
621783	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	17,483.74 *
621784	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	2,781.62 134.48 1,809.16 125.45 346.74 5,197.45 *
621785	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES MAINT SUPP-TRAFF SIG BLDGS/IMPROVEMENTS	62.39 301.70 1,161.32 1,525.41 *
621786	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,773.58 *
621787	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,130.95 *
621788	TREMCO/WEATHERPROOFING TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	1,440.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621789	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,202.73 *
621790	WESTCOAST MUFFLER	REPAIRS-FURN/WACH/EQ	664.25 *
621791	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	416.00 *
621792	WESTERN HIGHWAY PROD INC	SIGNS/FLAGS/BANNERS	157.47 *
621793	WESTERN OIL SPREADING SERVICES	MAINT-SERV CONTRACTS	955.00
		ASPHALT PRODUCTS	1,377.32
			2,332.32 *
621794	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	800.00 *
621795	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	2,273.05 *
621796	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	135.00 *
621797	YORBA LINDA FEED STORE, INC.	TRUST FUND EXPEND	253.36 *
621798	BAXTER'S FRAME WORKS	AWARDS/TROPHIES	200.01 *
621799	KIM, JOHN	DEPOSIT REFUNDS	250.00 *
621800	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,541.65 *
621801	CWEA CWEA-TCP	DUES/MEMBERSHIPS	172.00 *
621802	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	4,265.00 *
621803	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	474.12 *
621804	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	6,450.00 *
621805	KUSTOM SIGNALS, INC.	OTHER MINOR TOOLS/EQ	675.89 *
621806	AGUILAR, MARIA	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	-75.00
			425.00 *
621807	TRELOAR, TOM	TRUST FUND EXPEND	450.00 *
621808	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,190.86 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621809	SOUTHERN CALIFORNIA EDISON	OTHER PROF SERV	7,250.74 *
621810	VIET BAO DAILY, INC.	ADVERTISING	100.00 *
621811	ORANGE COUNTY REGISTER	REFUND OF FEE	1,277.20 *
621812	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS SIGNS/FLAGS/BANNERS	1,952.97 1,988.60 3,941.57 *
621813	E.G. BRENNAN & CO., INC.	MAINT-SERV CONTRACTS	144.60 *
621814	GREENFIELDS OUTDOOR FITNESS	HARDWARE	186.63 *
621815	CAMDEN TRADESHOW & EVENT FURNISHINGS	OTHER CONF/MTG EXP	1,056.25 *
621816	MARIE CALLENDER'S	FOOD	233.76 *
621817	INTERNATIONAL CODE COUNCIL, INC	BOOKS/SUBS/CASSETTES	192.87 *
621818	BEE REMOVERS	NON-SPEC CONTR SERV	115.00 *
621819	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY OTHER MAINT ITEMS	1,534.79 232.13 1,766.92 *
621820	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,459.68 *
621821	CERNA, ROSA	DEPOSIT REFUNDS RECREATION REFUND	500.00 -50.00 450.00 *
621822	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	420.00 *
621823	BRITHINEE ELECTRIC	FURN/MACH/EQUIP REPL	50,502.43 *
621824	VERITIV OPERATING COMPANY	WHSE INVENTORY	3,293.16 *
621825	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	222.85 *
621826	E-Z UP DIRECT.COM LLC	OTHER MINOR TOOLS/EQ	1,549.66 *
621827	ERICKSON, JOAN	MISC REFUND	79.61 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621828	RAY ALLEN MANUFACTURING LLC	UNIFORMS OTHER MOTOR VEH SUPP	52.59 35.98 88.57 *
621829	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROF	325.00 *
621830	FG SOLUTIONS LLC	OTHER PROF SERV	8,513.80 *
621831	PONCE, ALEIDA	DEPOSIT REFUNDS	1,000.00 *
621832	OJEDA, JESUS	BOOKING FEES-CITY	50.00 *
621833	MEZA, NANCY	CITATION DIST	51.00 *
621834	THAI JIMMY HIEN	CITATION DIST	51.00 *
621835	SHAW HR CONSULTING INC	OTHER PROF SERV	4,091.20 *
621836	JAMES PRODUCTIONS, INC.	OTHER PROF SERV	15,300.00 *
621837	GARCIA, MARTHA	CITATION DIST	51.00 *
621838	STYGER, MARIA	ALARM PERMIT REF	5.00 *
621839	BAO NGUYEN FOR CONGRESS 2016	DEPOSIT REFUNDS	500.00 *
621840	KAYE'S KITCHEN	FOOD	110.00 *
621841	A-THRONE CO., INC.	OTHER RENTALS	31.68 *
621842	BLACK&WHITE EMERGENCY VEHICLES	OTHER BLD/EO/ST SERV	875.00 *
621843	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	164.20 58.27 222.47 *
621844	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	DON-MPFRC PEP ACC	250.00 *
621845	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	957.88 *
621846	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,406.50 *
621847	CAPITOL EQUIPMENT, INC.	COMMUNICATION EQ	1,998.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621848	DUENAS, CECILIA ELIZABETH	TENANT UTILITY REIMB	41.00 *
621849	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	5,975.20 *
621850	NGUYEN, BECKY	TENANT UTILITY REIMB	50.00 *
621851	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	34.00 *
621852	SOUTHERN CALIFORNIA FLEET SERVICES, INC.	MOTOR VEHICLE MAINT	190.00 *
621853	R.L. CLOTHWORTHY	DEPOSIT REFUND	1,200.00
		WATER REFUND	-342.82
			857.18 *
621854	GUTTA, CHANDRA	DEPOSIT REFUNDS	465.00
		RECREATION REFUND	59.00
			524.00 *
621855	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,098.00 *
621856	SIGNARAMA	SIGNS/FLAGS/BANNERS	689.03 *
621857	GOTTSMAN, ROBIN	DEPOSIT REFUNDS	250.00
		RECREATION REFUND	116.00
			366.00 *
621858	TOASTMASTERS FOUNDERS DISTRICT	DEPOSIT REFUNDS	500.00 *
621859	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	14,785.00 *
621860	IAFCI	DUES/MEMBERSHIPS	70.00 *
621861	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	170.77 *
621862	CLARA ALEJANDRA HERRERA MEJIA	DEPOSIT REFUNDS	950.00
		RECREATION REFUND	-50.00
			900.00 *
621863	ONSCENE SOLUTIONS, LLC	HARDWARE	1,911.67 *
621864	YO-FIRE SUPPLIES	WHSE INVENTORY	6,066.43 *
621865	THE GEO GROUP, INC.	JAILER SERVICES	44,172.17 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621866	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,533.94 *
621867	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
621868	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	169,610.08 *
621869	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
621870	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
621871	DOMINICK'S CARPET & FURNITURE CLEANING	OTHER PROF SERV	590.00 *
621872	VOID WARRANT		
621873	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	7,161.56 *
621874	BLR	METER READING	3,147.00 *
621875	SO CAL INDUSTRIES	OTHER RENTALS	1,523.15 *
621876	N.E.A.D., INC. DBA NEAD/MYCIVIC	OTHER PROF SERV	900.00 *
621877	SOUTHERN COMPUTER WAREHOUSE, INC	NETWORKING SUPPLIES DATA PROCESSING SUPP MINOR OFFICE FURN/EQ MONITORED MINOR EQ	122.59 487.03 197.76 7,571.70 8,379.08 *
621878	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
621879	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	5,524.69 173.21 758.49 714.89 7,171.28 *
621880	ALPHA TINT	MOTOR VEH PARTS	260.00 *
621881	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,612.66 *
621882	TANYA SAMOFF	TUITION REIMB	1,827.85 *
621883	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621884	CAPE	DUES/MEMBERSHIPS	45.00 *
621885	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	1,446.70 *
621886	NOWAK, GARY	DEPOSIT REFUNDS	250.00 *
621887	NATEC INTERNATIONAL INC	SAFETY EQ/SUPPLIES	975.00 *
621888	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	1,666.26 *
621889	VU, KIM CUC THI	TENANT UTILITY REIMB	29.00 *
621890	LY, NANCY	TENANT UTILITY REIMB	16.00 *
621891	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
621892	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	43.05 *
621893	PRINT MASTERS 85	ADVERTISING	932.28 *
621894	VALDIVIA-ALVAREZ, CLAUDIA	MILEAGE REIMB	99.78 *
621895	DOUGLAS COGLITORE DBA TINT PERFECTION	MOTOR VEH PARTS	60.00 *
621896	UPTON WORRELL LLC	BUS OPER TAX REFUND	1,719.75 *
621897	ORANGE COUNTY EMERGENCY PET CLINIC	TRUST FUND EXPEND	545.25
		OTHER PROF SERV	700.00
			1,245.25 *
621898	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS	21,166.50
		NETWORKING SERVICES	1,115.00
		DISPATCH SERVICES	36,606.00
		OTHER PROF SERV	4,782.58
		FORENSIC SERV	38,874.67
		OTHER MAINT ITEMS	428.52
			102,973.27 *
621899	UNIVERSAL CONCRETE BREAKERS	MAINT-SERV CONTRACTS	580.00 *
621900	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	500.00 *
621901	BILL'S SOUND & SECURITY	OTHER PROF SERV	300.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621902	NATIONAL CREDIT REPORTING	OTHER PROF SERV	16.90 *
621903	VALENCIA, ARMANDO	TRUST FUND EXPEND	200.00 *
621904	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	13,912.68 *
621905	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	405.00 *
621906	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	2,040.50 *
621907	MITCHELL, RYAN	WATER CLOSING BILL REFUND	121.78 *
621908	GAGNIER, JAMES	WATER CLOSING BILL REFUND	17.05 *
621909	WONDERLAND SMOKE SHOP	WATER CLOSING BILL REFUND	9.20 *
621910	ANGEL, TAM c/o HAI LE	WATER CLOSING BILL REFUND	64.29 *
621911	DO, TRAN	WATER CLOSING BILL REFUND	37.87 *
621912	TUNE, THOMAS	WATER CLOSING BILL REFUND	28.47 *
621913	STRUCKHOFF, STEPHANIE	WATER CLOSING BILL REFUND	34.80 *
621914	TRAN, SUM D	WATER CLOSING BILL REFUND	51.69 *
621915	LJONG, HANG	WATER CLOSING BILL REFUND	46.77 *
621916	PACIFIC TREND PROPERTIES, LP	WATER CLOSING BILL REFUND	87.27 *
621917	PHAM, ANN & THAI	WATER CLOSING BILL REFUND	125.00 *
621918	CHENG, JEAN	WATER CLOSING BILL REFUND	160.38 *
621919	WOODBIDGE, CRAIG S	WATER CLOSING BILL REFUND	56.48 *
621920	VU, ALINE	WATER CLOSING BILL REFUND	66.94 *
621921	BUESING, DANIEL	WATER CLOSING BILL REFUND	185.46 *
621922	LE, TONGA	WATER CLOSING BILL REFUND	60.14 *
621923	DAO, KHANH	WATER CLOSING BILL REFUND	41.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621924	LAI, BOBBY	WATER CLOSING BILL REFUND	65.08 *
621925	KOLB, A W	WATER CLOSING BILL REFUND	76.43 *
621926	NGUYEN, TRISHA	WATER CLOSING BILL REFUND	29.16 *
621927	TRUONG, VINH	WATER CLOSING BILL REFUND	1.82 *
621928	AMERICAN COMBUSTION TECH OF CALIFORNIA	WATER CLOSING BILL REFUND	20.70 *
621929	TRAN, BAO	WATER CLOSING BILL REFUND	30.58 *
621930	LUBCZYNSKI, SYLVESTER	WATER CLOSING BILL REFUND	42.41 *
621931	VU, BACH	WATER CLOSING BILL REFUND	867.19 *
621932	DAKUUP LOUNGE	WATER CLOSING BILL REFUND	34.91 *
621933	MORALES, YAJAIRA	WATER CLOSING BILL REFUND	2.74 *
621934	LE, KHOA	WATER CLOSING BILL REFUND	30.58 *
621935	BATES, TONY	WATER CLOSING BILL REFUND	39.03 *
621936	DAO, HANH	WATER CLOSING BILL REFUND	51.59 *
621937	SANCHEZ, JULIA	WATER CLOSING BILL REFUND	8.82 *
621938	CN AUTOLINK/SO, JASON	WATER CLOSING BILL REFUND	19.93 *
621939	HINES, MRS. WM	WATER CLOSING BILL REFUND	8.57 *
621940	DOAN, ALLEN and TRAN, BRITTANY	WATER CLOSING BILL REFUND	76.86 *
621941	LY, THANH	WATER CLOSING BILL REFUND	50.29 *
621942	LUU, HAO	WATER CLOSING BILL REFUND	36.80 *
621943	BERNAL, ALFREDO	WATER CLOSING BILL REFUND	15.25 *
621944	LA, JOHNNY	WATER CLOSING BILL REFUND	54.43 *
W1834	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,931.72 *

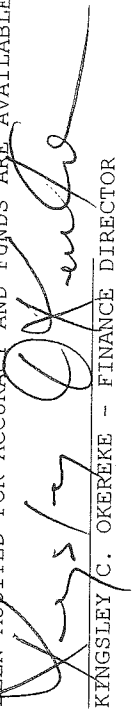
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1835	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	678,173.71 *
W1839	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	2,870.99 *
W1840	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	29,414.70 *
W1843	KS STATE BANK	INTEREST COSTS	279.65
		LONG TERM DEBT	7,597.43
			7,877.08 *
W1844	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *
W1845	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	877.80 *
W1846	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	505.50 *
W1847	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	937,961.53 *

PAGE TOTAL FOR "*" LINES = 1,661,748.68

FINAL TOTAL 3,501,662.47 *

DEMANDS #621544 - 621944 AND WIRES W1834 - W1847 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 25, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR