

181023	KEVIN MEJIA	(VOID)	-627.37	181093	LUIS Y MENDOZA AGUILAR	883.84
181094	JEFFREY WILKINS		7147.53	181095	KEVIN E MEJIA	627.37
181096	VOID	(VOID)	0.00	181097	MICHAEL J MC CLELLAN	22770.61
181098	KIMBERLY HUY		2897.31	181099	HIEN Q PHAM	2678.81
181100	CAROL E BECKLES		50.00	181101	STEPHANIE L KLOPFENSTEIN	279.18
181102	STEVE R SOLORIO		45.52	181103	JUDITH A MOORE	1844.55
181104	DIANE BELAIR		1526.42	181105	AMANDA M POLLOCK	1178.89
181106	JO ANNE M CHUNG		2158.94	181107	TIMOTHY E THRONE	458.25
181108	THOMAS E BUTTERS		2023.58	181109	CHRIS M VERES	3514.72
181110	ERIC M ESPINOZA		645.21	181111	ROBERT R MOUNGEY	290.87
181112	MICHAEL F ROCHA		1833.95	181113	KEVIN L RAY	640.40
181114	ADRIANNA M RODRIGUEZ		593.76	181115	JAVIER RODRIGUEZ	891.54
181116	DANIEL C MOSS		1740.40	181117	YUKIYOSHI NAKAGAWA	1396.23
181118	AUSTIN H POWELL		1679.53	181119	MELVIN P REED	782.12
181120	SOUMELIA K GOUNTOUMA		1489.26	181121	ANA E PULIDO	3202.76
181122	STEPHANIE AMBRIZ		185.49	181123	VALERIA J BARON	247.33
181124	DEANNA M CHUMACERO		1248.56	181125	STEVEN E GOMEZ	356.48
181126	ELI C KARIM		78.67	181127	PHILIP J SEYMOUR	171.10
181128	LUKE A STARK		143.13	181129	DANIEL ALVAREZ	482.46
181130	ISAAC DAVILA		392.85	181131	JULIAN TAPIA	330.11
181132	RANDY L TUCKER		776.67	181133	JOAN M CEPLIUS	814.96
181134	O.C.E.A. GENERAL		2413.56	181135	O.C.E.A.	1177.19
181136	COMMUNITY HEALTH CHARITI		50.00	181137	GARDEN GROVE POLICE ASSO	1470.00
D311528	KRIS C BEARD		355.42	D311529	PHAT T BUI	1.57
D311530	STEVEN R JONES		256.18	D311531	DIEDRE THU HA NGUYEN	326.88
D311532	KIM B NGUYEN		323.86	D311533	JOHN R O'NEILL	354.17
D311534	PAMELA M HADDAD		1432.86	D311535	SHAWN S PARK	1851.64
D311536	SCOTT C STILES		6243.43	D311537	MARIA A STIPE	5925.96
D311538	MEENA YOO		1860.68	D311539	DENISE KEHN	1955.56
D311540	MARITZA PIZARRO		1527.29	D311541	TERESA L POMEROY	2674.46
D311542	LIZABETH C VASQUEZ		1663.11	D311543	SHAUNA J CARRENO	1883.50
D311544	TERESA G CASEY		1258.71	D311545	VIRGINIA DELGADO	1275.40
D311546	DANNY HUYNH		3185.02	D311547	VILMA C KLOESS	1735.49
D311548	IVY LE		1748.04	D311549	TAMMY LE	1471.64
D311550	LINDA MIDDENDORF		2415.65	D311551	ROSALINDA MOORE	1231.42
D311552	MARIA A NAVARRO		2101.47	D311553	PHUONG VIEN T NGUYEN	2360.64
D311554	QUANG NGUYEN		2229.91	D311555	TINA T NGUYEN	1956.45
D311556	THYANA T PHI		2105.58	D311557	MARIA RAMOS	1986.18
D311558	TANYA L TO		1571.30	D311559	CUONG K TRAN	1941.38
D311560	ELAINE TRUONG		1271.28	D311561	THANH-NGUYEN VO	1619.73
D311562	SYLVIA GARCIA		1929.35	D311563	KINGSLEY C OKEREKE	4959.19
D311564	ANN CAO EIFERT		2590.96	D311565	HEIDI M JANZ	1893.42
D311566	CHRISTI C MENDOZA		515.71	D311567	DEBORAH A POWELL	1511.26
D311568	MARGARITA A ABOLA		1692.00	D311569	ELLIS EUN ROK CHANG	3652.87
D311570	JANET J CHUNG		1851.05	D311571	CLAUDIA FLORES	3019.31
D311572	RHONDA C KAWELL		2526.59	D311573	ROBERT W MAY	1276.24
D311574	SHAWNA A McDONOUGH		1387.67	D311575	ALEXANDER TRINIDAD	2182.64
D311576	LIGIA ANDREI		1300.02	D311577	ARIANA B BAUTISTA	1491.31

D311578	KAREN J BROWN	714.54	D311579	SUE J GULLEY	193.02
D311580	CORINNE L HOFFMAN	2196.70	D311581	JEFF N KURAMOTO	2079.09
D311582	CHELSEA E LUKAS	1446.24	D311583	EDWARD E MARVIN JR	1611.37
D311584	ANGELA M MENDEZ	1611.52	D311585	MONICA A NEEELY	3957.67
D311586	JENNIFER L PETERSON	1689.04	D311587	ANH PHAM	1416.32
D311588	EVA RAMIREZ	1370.42	D311589	JAIME F CHAVEZ	1430.78
D311590	GARY F HERNANDEZ	1532.53	D311591	NEAL M MANALANSAN	1415.02
D311592	SANDRA E SEGAWA	3038.58	D311593	ALANA R CHENG	2185.09
D311594	LISA L KIM	3908.11	D311595	JAYME K AHLO	2195.16
D311596	SAEED R AMIRAZIZI	3315.97	D311597	MICHAEL G AUSTIN	2343.76
D311598	TODD C HARTWIG	2167.04	D311599	AARON J HODSON	1879.34
D311600	JERROLD R HOLSTEIN	901.31	D311601	DONALD E LUCAS	2513.70
D311602	DANIEL A WINDHAM	2324.98	D311603	ISABELLA C ZANDVLIET	1860.82
D311604	CHRISTOPHER CHUNG	2292.15	D311605	PAUL GUERRERO	2346.80
D311606	HUONG Q LY	217.97	D311607	LEE W MARINO	3346.40
D311608	MARIA L MEDRANO	1860.17	D311609	MARIA C PARRA	2260.09
D311610	ERIN WEBB	2716.58	D311611	GREG BLODGETT	2513.73
D311612	MONICA COVARRUBIAS	2496.51	D311613	GRACE E LEE	2186.27
D311614	AMEENAH ABU-HAMDIYYAH	1677.82	D311615	JULIE A ASHLEIGH	1731.83
D311616	RITA M CRAMER	1889.99	D311617	RALPH V HERNANDEZ	2012.45
D311618	JIMMY NGUYEN	1710.39	D311619	ROY N ROBBINS	2597.10
D311620	NIDA R WATKINS	2389.27	D311621	ALLISON D WILSON	1801.69
D311622	MICHAEL C BOS	2133.50	D311623	DANIEL J CANDELARIA	4000.23
D311624	KAMYAR DIBAJ	177.29	D311625	NICOLAS C HSIEH	2775.29
D311626	ROSEMARIE JACOT	1895.23	D311627	NAVIN B MARU	3180.22
D311628	MICHAEL F SANTOS	2176.58	D311629	MARK P UPHUS	3082.03
D311630	JOSE A VASQUEZ	2280.83	D311631	ANA G VERGARA NEAL	2072.72
D311632	DAI C VU	3365.64	D311633	KHANG L VU	2828.95
D311634	JOSHUA J ARIONUS	2163.96	D311635	JAN BERGER	1787.53
D311636	ROBERT P BERMUDEZ	2649.57	D311637	TIM P CANNON	2609.27
D311638	MYUNG J CHUN	2874.25	D311639	CARINA M DAN	247.66
D311640	RYAN H DAVIS	416.04	D311641	RONALD W DIEMERT	1745.00
D311642	CHRIS N ESCOBAR	2227.29	D311643	JASON A FERTAL	1922.78
D311644	ALEJANDRO GONZALEZ	2785.69	D311645	MICHAEL J GRAY	1071.78
D311646	LARRY GRIFFIN	2075.00	D311647	ROBERT ALAN HAENDIGES	1831.76
D311648	RYAN S HART	1850.73	D311649	ROBERT M HIGGINBOTHAM	1166.54
D311650	EDWARD A HUY	3107.25	D311651	VIDAL JIMENEZ	1960.02
D311652	SAMUEL K KIM	3595.69	D311653	BRENDA L LAI	415.32
D311654	SHAN L LEWIS	1612.49	D311655	REBECCA PIK KWAN LI	2954.59
D311656	SCOTT T LOWE	2536.86	D311657	DAVID MA'AE	1683.96
D311658	TYLER MEISLAHN	1680.66	D311659	JESSE K MONTGOMERY	2241.58
D311660	STEVEN J MOYA JR	1764.07	D311661	BASIL G MURAD	2989.86
D311662	KIRK L NATLAND	671.40	D311663	CORNELIU NICOLAE	2310.38
D311664	ANDREW I ORNELAS	1717.72	D311665	DAVID A ORTEGA	1814.93
D311666	CELESTINO J PASILLAS	2346.55	D311667	WILLIAM F PEARSON	2695.23
D311668	LES A RUITENSCHILD	3347.55	D311669	JONATHAN RUIZ	2099.30
D311670	MODESTO R SALDANA	1832.54	D311671	ALEXIS SANTOS	1348.31
D311672	ADRIAN M SARMIENTO	2636.99	D311673	ALBERT TALAMANTES JR	661.07

**** PAGE TOTAL = 198763.01

D311674	MINH K TRAN	1772.51	D311675	ALEJANDRO VALENZUELA JR	1035.17
D311676	ALEJANDRO N VALENZUELA	4839.06	D311677	KATHLEEN N VICTORIA	754.39
D311678	RONALD J WOLLAND	1442.38	D311679	VICTOR K YERGENSEN	1786.66
D311680	ALICE K FREGOSO	1651.89	D311681	RAQUEL K MANSON	2331.29
D311682	CAROLYN E MELANSON	1611.73	D311683	WILLIAM E MURRAY JR	5856.93
D311684	EMILY H TRIMBLE	1411.42	D311685	ALFRED J AGUIRRE	2647.80
D311686	ANTHONY U AGUIRRE	531.54	D311687	RODOLPHO M BECERRA	1628.83
D311688	HELEN L CAMDEN	738.93	D311689	EDGAR A CANO	644.45
D311690	ALBERT J CARRISOZA	1422.33	D311691	MARRAY R CHAPMAN	548.04
D311692	GABRIELA R CONTRERAS	1934.20	D311693	JULIE T COTTON	891.51
D311694	VINCENT L DE LA ROSA	1684.81	D311695	HECTOR M ESPINOZA	1461.14
D311696	ROBERT J FRANCO	645.21	D311697	MAURICIO S GARCIA	2138.50
D311698	GLORIA GAW	1854.20	D311699	RICHARD R GOSSELIN	2991.87
D311700	HERMILO HERNANDEZ	1355.17	D311701	DARNELL D JERRY	556.01
D311702	KEANU M KALOLO	1385.83	D311703	BRENT KAYLOR	1932.20
D311704	BEN A KOSKY	1554.12	D311705	MARK W LADNEY	2583.79
D311706	RAUL LEYVA	1930.32	D311707	ANTONIO R MARTIN	2057.21
D311708	ROBERT P MCLOGAN	519.46	D311709	KEVIN E MEJIA	627.37
D311710	RIGOBERTO MENDEZ	1793.92	D311711	JON A MIHAILA	364.39
D311712	STEVEN T ORTIZ	2783.79	D311713	RICHARD L PINKSTON	4646.99
D311714	BRADLEY J POINDEXTER	584.89	D311715	STEVE J TAUANU'U	1894.44
D311716	SUSAN VITALI	1100.97	D311717	STEPHANIE A WASINGER	741.31
D311718	JEFFREY G CANTRELL	1798.76	D311719	THOMAS C COUNTS	492.75
D311720	JAMES CUNNINGHAM	1866.98	D311721	EARNEST L DOMINGUEZ	759.62
D311722	JULIA ESPINOZA	1101.99	D311723	ALBERT R EURS II	1957.68
D311724	CECELIA A FERNANDEZ	1068.13	D311725	CONRAD A FERNANDEZ	890.14
D311726	JORGE GONZALEZ	1017.79	D311727	MICHAEL R GREENE	1730.35
D311728	RONALD D GUSMAN	840.31	D311729	GLORIA A HARO	1083.03
D311730	ERIC W JOHNSON	944.97	D311731	URIEL MACIAS	776.14
D311732	LUIS Y MENDOZA AGUILAR	861.05	D311733	KHUONG NGUYEN	1083.03
D311734	VIRGINIA NICHOLS	810.90	D311735	ALEJANDRO ORNELAS	1020.24
D311736	WILLIAM R PICKRELL	2286.23	D311737	CHRISTOPHER L RELEFORD	1338.63
D311738	DELFRADO C REYES	1083.03	D311739	RAFAEL ROBLES	1322.96
D311740	RODERICK THURMAN	1465.20	D311741	EVARISTO VERA	1501.83
D311742	RICHARD L WILLIAMS	1546.56	D311743	ANSELMO AGUIRRE	1719.07
D311744	CHRISTOPHER L ALLEN	1659.10	D311745	PHILLIP J CARTER	2180.46
D311746	RICK L DUVAL	2127.27	D311747	AARON R HANSEN	1551.26
D311748	PATRICIA CLAIR HAYES	2118.70	D311749	HUY HOA HUYNH	1916.13
D311750	BRYAN D KWIATKOWSKI	1310.00	D311751	BRANDON S NUNES	518.80
D311752	CHRISTOPHER B PRUDHOMME	349.92	D311753	ROLANDO QUIROZ	1326.01
D311754	TODD R REED	1402.79	D311755	ESTEBAN H RODRIGUEZ	510.21
D311756	RONALD E SANDIFORTH	1905.71	D311757	LUIS A TAPIA	2072.09
D311758	MICHAEL W THOMPSON	2754.65	D311759	SANTIAGO TRISTAN JR	629.85
D311760	WILLIAM J WHITE	1865.82	D311761	JEREMY J GLENN	444.12
D311762	JESSE GUZMAN	2143.67	D311763	BRETT A MEISLAHN	1651.44
D311764	MARK E MONSON	2107.38	D311765	STEPHEN D SUDDUTH	1382.00
D311766	TIMOTHY WALLINGFORD	3501.98	D311767	HILLARD J WILLIAMS	1085.36
D311768	ALBERT J HOLMON III	3148.20	D311769	ALLEN L SERNA	2170.17

**** PAGE TOTAL = 150869.43

D311770	VICTOR T BLAS	2281.17	D311771	FRANK X DE LA ROSA	1739.11
D311772	ERVIN DUBRUL	1860.03	D311773	JOSE GOMEZ	2143.75
D311774	BRENT W HAYES	2495.05	D311775	FRANK D HOWENSTEIN	2044.03
D311776	ALLEN G KIRZHNER	2947.57	D311777	KEON DONTRAY NELSON	1793.75
D311778	STEPHEN PORRAS	2275.36	D311779	JESSE VIRAMONTES	1330.16
D311780	JOHN ZAVALA	2027.61	D311781	VERONICA AVILA	488.55
D311782	JEFFREY P DAVIS	2012.42	D311783	NOELLE N KIM	1746.07
D311784	MISSY M MENDOZA	349.90	D311785	MARIE L MORAN	2781.68
D311786	KRISTY H THAI	1999.97	D311787	EDWARD D AMBRIZ GARCIA	296.77
D311788	JOSUE BARREIRO MENDOZA	351.82	D311789	NICHOLAS J BARRETT	80.85
D311790	ALEXIS R BAUTISTA-MOYANO	185.49	D311791	ALEJANDRA CAMARENA	265.00
D311792	RACHEL M CAMARENA	1678.04	D311793	RENE CAMARENA	1536.12
D311794	MARTI CARROLL	952.43	D311795	VICTORIA M CASILLAS	1635.65
D311796	CYNTHIA A CHEW	1698.85	D311797	GISELL L CRUZ	661.39
D311798	KENNETH E CUMMINGS	241.86	D311799	KEVIN J CUMMINGS	295.00
D311800	JEANETTE A DEMENECEZ	990.99	D311801	GRISELL V EVERASTICO	332.37
D311802	JARED D GARCIA	194.32	D311803	VANESSA L GARCIA	366.59
D311804	JACOB R GRANT	1756.09	D311805	CAROLINA HONSTAIN	450.70
D311806	KELLY L HOWENSTEIN	413.21	D311807	KIMBERLY HUY	4206.47
D311808	ANA C IZQUIERDO	470.87	D311809	MARITZA JIMENEZ	289.41
D311810	MARISSA D LOPEZ	20.76	D311811	JOHNNY LUNA	362.18
D311812	ELAINE M MA'AE	2004.62	D311813	JESUS MEDINA	1606.43
D311814	JUAN MEDINA	1826.21	D311815	NICHOLAS M MEDINA	326.59
D311816	MONSERAT MENDOZA ALVARE	296.77	D311817	JOHN A MONTANCHEZ	3046.31
D311818	BRIANNA M MOORE	1006.66	D311819	KIRSTEN K NAKAISHI	111.45
D311820	GINA D NECCO	572.62	D311821	JACOB J NEELY	376.89
D311822	NOEL N NICHOLAS	1189.21	D311823	JENNIFER GODDARD NYE	2262.90
D311824	GABRIELA O'CADIZ-HERNAND	2362.54	D311825	LORI OCHOA	1691.52
D311826	CHRISTIAN PANGAN	494.09	D311827	JANET E PELAYO	2593.66
D311828	ARIELLE PICKRELL	413.68	D311829	SUGEIRY REYNOSO	2254.59
D311830	PAIGE L ROBINSON	453.83	D311831	MARINA Y ROMERO	1563.72
D311832	MONICA K ROMO	313.73	D311833	LARISSA E SANTOS	158.99
D311834	DANA MARIE SAUCEDO	2025.78	D311835	EMERON J SCHLUMPBERGER	878.41
D311836	KRISTOF A SIERRA	88.31	D311837	MIRANDA M TORRES	476.25
D311838	KENNETH P TRAVIS III	477.26	D311839	CLAUDIA VALDIVIA	2596.53
D311840	JEFFREY VAN SICKLE	1895.83	D311841	GABRIELA VARELA	534.97
D311842	JOSEFINA L VELAZQUEZ	560.46	D311843	DAISY O VENCES	393.25
D311844	JOSHUA VENCES	309.17	D311845	PAUL E VICTORIA	1285.69
D311846	DAVID M WILMES	111.28	D311847	CHERYLE LYNN EICHEL	780.68
D311848	LUCIA MEDINA-WHITTAKER	4969.16	D311849	SVETLANA MOURE	1125.70
D311850	THOMAS R SCHULTZ	2476.47	D311851	RANDY ABRAHAMSON	3656.97
D311852	ALBERTO ACOSTA	2384.58	D311853	ANTHONY R ACOSTA	3051.41
D311854	JOHN D BARANGER III	3296.53	D311855	LUCAS B BAUER	2558.21
D311856	BRADLEY D BELL	3974.16	D311857	JERRY R BRENEMAN	3401.25
D311858	GUY BROWN	2296.52	D311859	JOSE J CAMBEROS	2198.09
D311860	DANIEL L CLEARWATER	2386.45	D311861	YVES G CLERMONT	2509.08
D311862	JOE W CRAWFORD	2906.68	D311863	TIMOTHY A CRAWFORD	2742.27
D311864	JUSTIN D DOYLE	3357.16	D311865	MICHAEL G ECKHARDT JR	3516.51

**** PAGE TOTAL = 144197.49

D311866	DAVID W EDNOFF	4961.31	D311867	STEVE P FELLNER	1962.98
D311868	JAMES L GABBARD	3336.67	D311869	DREW R GARCIA	3426.06
D311870	JEFF W HANNA	1318.63	D311871	MATTHEW R HENSHAW	3469.42
D311872	MICHAEL L JACOBS	2247.73	D311873	WILLIAM R JAEGER	1588.06
D311874	SCOTT A KUHLMAN	2907.51	D311875	NICHOLAS A LERARIO	1808.01
D311876	COREY L LINDSAY	1468.42	D311877	NORMAN M LOVELY	4934.45
D311878	JOHN M MARQUEZ JR	2570.44	D311879	CHEYNE C MAULE	4486.24
D311880	TERRY A MCGOVERN JR	4941.35	D311881	SHANE D MELLEMM	2201.59
D311882	TRAVIS M MELLEMM	4297.54	D311883	MARK A MICKELSEN	3882.89
D311884	SON L NGUYEN	1963.89	D311885	THANH Q NGUYEN	4608.72
D311886	FREDERICK N NIBLO	3026.73	D311887	BRENT C PARDOEN	2246.77
D311888	MICHAEL KURT RIETH	2566.15	D311889	WADE E RUHMAN	3338.50
D311890	DENNIS L RUZICKA	3316.61	D311891	NICK R SCHAEFER	4248.79
D311892	SCOTT A SCHERER	2879.70	D311893	JEFFREY T SPARGUR	4188.38
D311894	MORRIS B SPELL	5020.64	D311895	WILLIAM S STROHM	5482.18
D311896	JUSTIN D TRAVER	3132.44	D311897	CHRISTOPHER B TRENHOLM	1800.71
D311898	JUSTIN TRUHILL	3157.30	D311899	MARIO G VALDERRAMA	2907.22
D311900	KETH T VELOTTA	5106.22	D311901	DAVID S WALDSCHMIDT	2336.05
D311902	MARK S WEISS	2381.70	D311903	PAUL J WHITTAKER	7307.55
D311904	JOSEPH A WINGERT JR	2637.58	D311905	JASON R BLOMGREN	2521.16
D311906	MYLES A BURROUGHS	1385.54	D311907	DAVID M CARLSON	3190.96
D311908	PARKER W CARY	5431.05	D311909	JOSHUA A FELDMAN	4113.71
D311910	TIMOTHY D FISHER	4070.08	D311911	GARRET M FURUTA	2433.73
D311912	SHANE S HOWEY	2197.63	D311913	PETER M HUBER	3900.96
D311914	JORDAN R JEMIOLA	3045.85	D311915	JAYCEN R JUSTUS	3587.06
D311916	MATTHEW C KLEIBACKER	2343.46	D311917	ANTHONY L KNAACK	4574.84
D311918	JOSHUA D LEE	2904.30	D311919	DANIEL J MOORE	2797.29
D311920	GRANT A NOBLE	2744.59	D311921	ERIC S NORRDIN	3473.60
D311922	ANTHONY J PAGE	2707.88	D311923	ERIC M PALOMO	2665.83
D311924	ANDREW J ROACH	2285.99	D311925	RICHARD RONSTADT	2956.65
D311926	DAVID C SANCHEZ	1617.90	D311927	TIMOTHY N STOWE	2742.17
D311928	ERIC THORSON	2343.34	D311929	RYAN D VAN WIE	1717.27
D311930	GREGORY D WILLIAMS	1528.36	D311931	JEREMIE E YORKE	1927.45
D311932	NATHAN T BRADY	4282.15	D311933	BRYSON T DAHLHEIMER	1717.53
D311934	DAVID W DEPAUW	977.18	D311935	LISA S GUARDI	715.18
D311936	DON T NGUYEN	1690.78	D311937	NICHOLAS S SEELEY	143.13
D311938	JOSEPH I VALENZUELA	71.56	D311939	TIMOTHY S SAWYER	4964.97
D311940	TODD D ELGIN	4927.46	D311941	CAROLE A KANEGAE	2152.12
D311942	WILLIAM ALLISON	3051.65	D311943	KRISTEN A BACKOURIS	1490.11
D311944	SHARON S BAEK	1533.95	D311945	GENA M BOWEN	1183.75
D311946	JESENIA CAMPOS	1103.50	D311947	THOMAS R DARE	9355.44
D311948	HELENA ELSOUSOU	2341.87	D311949	ROBERT D FOWLER	3479.56
D311950	AI KELLY HUYNH	1763.93	D311951	CINDY S NAGAMATSU HANLON	1734.93
D311952	JEFFREY C NIGHTENGALE	3446.59	D311953	REYNA ROSALES	1441.53
D311954	CLAUDIA ALARCON	2807.31	D311955	PEDRO R ARELLANO	3070.53
D311956	TIMOTHY R ASHBAUGH	2686.17	D311957	ALFREDO R AVALOS	3078.66
D311958	CARLOS BAUTISTA JR	2319.81	D311959	RYAN S BERLETH	2126.17
D311960	SUMMER A BOGUE	1686.07	D311961	RYAN V BUSTILLOS	2582.41

**** PAGE TOTAL = 280597.78

D311962	ROBERT W CAMPBELL	3310.97	D311963	JEROME L CHEATHAM	2640.51
D311964	AARON J COOPMAN	2453.75	D311965	ADAM B COUGHRAN	3173.79
D311966	GARY L COULTER	2913.80	D311967	NATHANIEL D COX	2748.85
D311968	BRIAN D DALTON	1806.74	D311969	CHARLIE DANIELEY III	1673.68
D311970	NICHOLAS A DE ALMEIDA LO	2099.60	D311971	KEVIN DINH	2646.35
D311972	KARI A FLOOD	1839.68	D311973	MICHAEL E GERDIN	2063.42
D311974	JOSEPH P GROSS JR	2288.59	D311975	TROY HALLER	3153.96
D311976	ALLAN S HARRY	5127.01	D311977	BRIAN HATFIELD	2475.62
D311978	WILLIAM T HOLLOWAY	4006.50	D311979	GERALD F JORDAN	2507.63
D311980	KRISTOFER D KELLEY	2337.85	D311981	TIMOTHY P KOVACS	2836.38
D311982	AUSTIN C LAVERTY	2009.88	D311983	CHRISTOPHER LAWTON	2802.30
D311984	RAFAEL LOERA JR	2682.11	D311985	JON D LOFQUIST	1997.50
D311986	MATTHEW P MARCHAND	2845.06	D311987	BRYAN J MEERS	2433.30
D311988	JEREMY N MORSE	2049.15	D311989	MITCHEL S MOSSER	1968.85
D311990	AARON S NELSON	3474.31	D311991	ADAM C NIKOLIC	3215.25
D311992	JASON S PERKINS	4122.93	D311993	PHILLIP H PHAM	2257.18
D311994	DOUGLAS A PLUARD	3112.54	D311995	JOHN E REYNOLDS	3400.57
D311996	CHRISTOPHER M SHELGREN	1924.51	D311997	GAREY D STAAL	2613.20
D311998	VINCENTE J VAICARO	2949.49	D311999	EDGAR VALENCIA	2916.45
D312000	DANIEL J VILLEGAS	3348.16	D312001	JONATHAN B WAINWRIGHT	3169.68
D312002	CHRISTOPHER A WASINGER	2035.16	D312003	ADAM D ZMIJA	3115.10
D312004	MARCOS R ALAMILLO	3090.65	D312005	BOBBY B ANDERSON	2569.44
D312006	JOHN F BANKSON	5269.15	D312007	JOSHUA K BEHZAD	2471.66
D312008	JOSHUA D BRANNON	2426.54	D312009	VANESSA M BRODEUR	1879.61
D312010	JUAN C CENTENO	3122.14	D312011	DAVID Y H CHANG	2438.66
D312012	BRIAN M CLASBY JR	2649.26	D312013	CHASEN P CONTRERAS	1953.29
D312014	JARED R DOYLE	43.57	D312015	AMIR A EL-FARRA	3289.94
D312016	JOSHUA N ESCOBEDO	2665.85	D312017	GEORGE R FIGUEREDO	3240.57
D312018	ROGER A FLANDERS	823.02	D312019	ROBERT J GIFFORD	2767.91
D312020	SEAN M GLEASON	2470.40	D312021	ALDO U GUERECA	2091.46
D312022	MICHAEL J JOHNSON	3166.23	D312023	ARION J KNIGHT	3295.45
D312024	RAPHAEL M LEE	102.31	D312025	DEREK M LINK	3452.45
D312026	CHARLES H LOFFLER	2917.29	D312027	MARK A LORD	2547.03
D312028	TAYLOR A MACY	2085.92	D312029	GIANLUCA F MANIACI	2474.29
D312030	MARIO MARTINEZ JR	4084.19	D312031	NATHAN D MORTON	2460.48
D312032	PATRICK W MURPHY	1854.14	D312033	RUDOLPH J NEGRON	2578.94
D312034	JEFFREY C NGUYEN	2821.49	D312035	STEVEN TRUJILLO ORTIZ	1955.49
D312036	OMAR F PEREZ	2163.91	D312037	MICHAEL M PHILLIPS	1124.85
D312038	SINDY RAMIREZ OROZCO	1992.60	D312039	JOHN E RANEY	3434.78
D312040	RYAN R RICHMOND	2502.72	D312041	CHRISTIN E ROGERS	2741.47
D312042	ERIC T RUZIECKI	2597.89	D312043	SEAN M SALAZAR	3493.46
D312044	LINO G SANTANA	3598.66	D312045	PHILIP E SCHMIDT	3661.14
D312046	CHARLES W STARNES	4905.14	D312047	ARTHUR F TINTLE JR	3489.29
D312048	JOHN J YERGLER	2257.83	D312049	KATHERINE M ANDERSON	4475.02
D312050	PAUL W ASHBY	3445.71	D312051	THOMAS A CAPPS	2867.01
D312052	MICHAEL K ELHAMI	4153.44	D312053	PATRICK E GILDEA	3093.75
D312054	DANNY J MIHALIK	2393.47	D312055	RON A REYES	3207.50
D312056	ROCKY F RUBALCABA	3339.15	D312057	ROYCE C WIMMER	2896.21

D312058	JUAN L DELGADO JR	3013.24	D312059	CHRISTOPHER M EARLE	2434.64
D312060	BENJAMIN M ELIZONDO	2415.02	D312061	OTTO J ESCALANTE	4085.25
D312062	GEORGE KAISER	2932.88	D312063	PETER M KUNKEL	3483.95
D312064	NICHOLAS A LAZENBY	2639.53	D312065	LUIS F RAMIREZ	2947.73
D312066	PETER HOANG VI	2223.86	D312067	JEFFREY A BROWN	2831.46
D312068	DONALD J HUTCHINS	3306.12	D312069	JASON L JOHNSON	2123.51
D312070	ERICK LEYVA	3098.24	D312071	RYAN M LUX	3376.38
D312072	RAUL MURILLO JR	4231.62	D312073	JOSHUA T OLIVO	2506.23
D312074	ROBERT M STEPHENSON III	3031.23	D312075	COURTNEY P ALLISON	2152.87
D312076	LISA A BELTHIUS	791.68	D312077	RANDY G CHUNG	438.38
D312078	DANIEL S EDWARDS	1301.44	D312079	TIFFANY M GRIEGO	310.47
D312080	CRAIG A HERRICK	21.40	D312081	PATRICK R JULIENNE	1251.75
D312082	VERONICA NELSON	861.84	D312083	JOSEPH D VARGAS	256.05
D312084	TRAVIS J WHITMAN	4377.67	D312085	CARL J WHITNEY	3646.06
D312086	KRYSTAL L N JEANG	373.71	D312087	HAN NA PARK	154.47
D312088	FELICIA H PEREZ	381.81	D312089	KEIRA LONG	1817.44
D312090	ROBERT E BOWERS	900.60	D312091	KAREN D BRAME	821.34
D312092	KENNETH L CHISM	1652.33	D312093	CHARLES M CLINE JR	836.00
D312094	JAMES E COLEGROVE	3159.11	D312095	PAUL E DANIELSON	1671.82
D312096	ROBERT M DONAHUE JR	664.25	D312097	RUSSELL B DRISCOLL	421.97
D312098	LARRY J EBELT	1982.10	D312099	MICHELLE N ESTRADA-MONSA	1523.07
D312100	MICHAEL FEHER	1391.65	D312101	HECTOR FERREIRA JR	1654.76
D312102	KORY C FERRIN	3009.80	D312103	JAMES D FISCHER	627.17
D312104	VICTORIA M FOSTER	1294.34	D312105	NICKOLAS K JENSEN	1939.28
D312106	KENNETH E MERRILL	541.00	D312107	BRADLEY D STENE	1654.76
D312108	JOHN J STEPANOVICH	888.05	D312109	PATRICK M THRASHER	1184.85
D312110	MICHAEL J VISCOMI	3109.18	D312111	SCOTT D WATSON	883.23
D312112	ROBERT L BOGUE JR	3607.10	D312113	FLOR DE LIS ELIZONDO	1011.64
D312114	GARY E ELKINS	2062.95	D312115	JOHN A FLAWS	2194.45
D312116	JASON S FULTON	1888.89	D312117	JAMES C HOLDER	2801.78
D312118	ROBERT J KIVLER	1748.08	D312119	VICTORIA L LAWTON	2315.96
D312120	EDUARDO C LEIVA	3601.15	D312121	RAQUEL D MATA	811.22
D312122	REBECCA S MEEKS	2234.44	D312123	MICHELLE L OLMSTEAD	996.61
D312124	DAVID C YOUNG	3755.29	D312125	MARIA A ALCARAZ	1675.21
D312126	CARISSA L BRUNICK	1498.60	D312127	TAMMY L CHAURAN-HAIGROV	1839.85
D312128	VERONICA FRUTOS	1245.44	D312129	DAVID L GEORGE	1808.40
D312130	JENNIFER A GERACI	554.76	D312131	JOAN L HIGHTOWER	1702.28
D312132	PINKY C HINGCO	2616.70	D312133	SUSAN C HUANG	1801.81
D312134	RORY K JANOSHA	988.79	D312135	SHELBY KEUILIAN	1352.06
D312136	ALLYSON T LE	1555.76	D312137	ANGELA LEDESMA	1931.29
D312138	MARIA C MCFARLANE	1746.02	D312139	BRITTNEE D MCGOWEN	1893.39
D312140	TRINA T NGUYEN	1632.42	D312141	DEBRA J NICHOLS	1835.96
D312142	DIANA L O'BRIEN	1160.49	D312143	ASHLEY C ROJAS	1762.51
D312144	JENNIFER V ROMBOUGH	1501.84	D312145	ASHLEY T SEROTA	1683.33
D312146	KIMBRA S VELLANOWETH	1698.24	D312147	KRISTIN M WEISS	1749.04
D312148	SHANNON M YELENSKY	1687.39	D312149	JENNIFER A DIX	2433.14
D312150	DEBBY L FELSE	1997.46	D312151	KATHERINE M FRANCISCO	1765.04
D312152	AMANDA B GARNER	1990.47	D312153	ARCHIE GUZMAN	2491.78

**** PAGE TOTAL = 179257.62

D312154	ROBERT D LUX	2190.34	D312155	MELISSA MENDOZA-CAMPOS	2131.72
D312156	MICHAEL A MOSER	1762.48	D312157	BRANDY J PARK	2517.05
D312158	CRISTINA V PAYAN	1548.56	D312159	JENNIFER M RODRIGUEZ	2138.83
D312160	TANYA L SAMOFF	2258.38	D312161	SUSAN A I SEYMOUR	2096.45
D312162	NICOLE D SHORROW	1635.76	D312163	DANNY J SOSEBEE	1562.47
D312164	MARSHA D SPELLMAN	2217.38	D312165	SPENCER T TRAN	1874.93
D312166	SANTA WARDLE	1063.80	D312167	CHERYL L WHITNEY	2434.10
D312168	RICHARD A ALVAREZ-BROWN	3023.57	D312169	EVAN S BERESFORD	2321.02
D312170	RAY E BEX	3528.24	D312171	RICHARD O BURILLO	3776.29
D312172	DANIEL A CAMARA	2319.90	D312173	JOHN CASACCIA II	2895.13
D312174	HAN J CHO	3193.75	D312175	SCOTT A COLEMAN	2559.12
D312176	RICHARD E DESBIENS	1475.80	D312177	STEPHEN C ESTLOW	1072.18
D312178	MICHAEL D FARLEY	2625.97	D312179	JAMES D FRANKS	1927.87
D312180	PETE GARCIA	1801.11	D312181	STEVEN H HEINE	1006.70
D312182	JOSE D HERRERA	3021.51	D312183	THI A HUYNH	2399.38
D312184	JOSEPH L KOLANO	2480.32	D312185	LEA K KOVACS	2981.36
D312186	DAVID LOPEZ	2248.88	D312187	STEVEN W LUKAS	1499.39
D312188	LUIS A PAYAN	1801.44	D312189	TERRA M RAMIREZ	1891.92
D312190	ORLONZO REYES	3621.72	D312191	PAUL M TESSIER	2383.59
D312192	TUONG-VAN NGUYEN VU	1994.95	D312193	DENNIS WARDLE	2528.79
D312194	RONALD A DOSCHER	2783.62	D312195	ERIC A QUINTERO	2095.74
D312196	MARY C CERDA	1818.95	D312197	NICOLE L CHUNG	1996.03
D312198	NICHOLAS G FRANC	1655.12	D312199	SUSAN A HOLSTEIN	2269.01
D312200	LIANE Y KWAN	2677.76	D312201	JANY H LEE	3131.14
D312202	SHERRILL A MEAD	2007.49	D312203	CAITLYN M STEPHENSON	1540.55
D312204	LAURA J STOVER	4282.90	D312205	FRANA K CASSIDY	1928.52
D312206	ANNA L GOLD	1536.52	D312207	HIEN Q PHAM	1558.01
D312208	KATRENA J SCHULZE	398.57	D312209	MATTHEW T SWANSON	1212.81
D312210	ANTHONY VALENZUELA	1305.88	D312211	CANDY G WILDER	1734.10
D312212	STEVEN F ANDREWS	1400.09	D312213	TERENCE S CHANG	1987.57
D312214	VERNA L ESPINOZA	1658.17	D312215	CESAR GALLO	2145.83
D312216	CHARLES D KALIL	1555.91	D312217	GEOFFREY A KLOESS	2566.56
D312218	RACHOT MORAGRAAN	3117.39	D312219	NOEL J PROFFITT	3094.06
D312220	ANAND V RAO	3909.50	D312221	JOSEPH M SCHWARTZ	2275.43
D312222	ROD T VICTORIA	2077.56	D312223	TERREL KEITH WINSTON	3203.44
D312224	POLICE ASSN	15510.17	D312225	GG FIRE FIGHTERS 2005	21316.42
D312226	SO CAL CU	91038.00	D312227	SOUTHLAND CU	6241.00
W2358	GREAT WEST LIFE 457 #340	117900.99	W2359	GREAT WEST LIFE OBRA#340	2429.03
W2360	INTERNAL REVENUE SERVICE	366524.38	W2361	EMPLOYMENT DEVELOPMENT D	98325.84

**** PAGE TOTAL = 874022.21

TOTAL CHECK PAYMENTS	46	74,982.74
TOTAL DIRECT DEPOSITS	700	1,601,849.93
TOTAL WIRE PAYMENTS	4	585,180.24

GRAND TOTAL PAYMENTS	750	2,262,012.91

Checks #181093 thru #181137, and Direct Deposits #D311528 thru #DD312227, and wire #W2358 thru #W2361 presented in the Payroll Register submitted to the Garden Grove City Council 23 MAY 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 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622176	DO BUILDER & DESIGN INC	REV & VOID	-914.68 *
622234	CHE, WAI K	REV & VOID	-3,157.00 *
622283	DUONG, VAN TU	REV & VOID	-1,298.00 *
622579	PARK RIDGE APARTMENTS	REV & VOID	-878.00 *
622953	BLODGETT, GREG	TRAVEL ADVANCE-E&CD.D	228.00 *
622954	FELLNER, STEVE	MED TRUST REIMB	2,100.02 *
622955	VOID WARRANT		
622956	HERNANDEZ, GARY	MED TRUST REIMB	320.00 *
622957	LEE, GRACE	TRAVEL ADVANCE-E&CD.D	228.00 *
622958	LEE, GRACE	DEP CARE REIMB	192.30 *
622959	PHI, THYANA	DEP CARE REIMB	129.23 *
622960	RAO*, ANAND V.	MED TRUST REIMB	1,070.00 *
622961	RUITENSCHILD, LES	DEP CARE REIMB	145.30 *
622962	SAUCEDO, DANA	MED TRUST REIMB	78.50 *
622963	SAWYER*, TIMOTHY S.	MED TRUST REIMB	1,053.23 *
622964	SPARGUR *, JEFFREY T	MED TRUST REIMB	524.02 *
622965	STOVER, LAURA	MED TRUST REIMB	305.72 *
622966	UNION BANK	MV GAS/DIESEL FUEL	332.13 *
622967	UNION BANK	ADVERTISING	505.72
		BANK FEES	-10.00
		L/S/A TRANSPORTATION	167.00

PAGE TOTAL FOR "*" LINES = 458.77

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		FOOD	271.43
			934.15 *
622968	WILDER, CANDY	MED TRUST REIMB	347.88 *
622969	HODSON, AARON	DEP CARE REIMB	138.46 *
622970	PORRAS, STEPHEN	MED TRUST REIMB	1,250.00 *
622971	TRUONG, ELAINE	DEP CARE REIMB	576.00 *
622972	MONICA COVARRUBIAS	TRAVEL ADVANCE-E&C.D	228.00 *
622973	DAI VU	MED TRUST REIMB	2,499.90 *
622974	LIZ VASQUEZ	DEP CARE REIMB	77.08 *
622975	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	201.75 *
622976	CITY OF GARDEN GROVE	TRUST FUND EXP	1,000.00 *
622977	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	369,208.40 *
622978	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	2,570.40 *
622979	FIS ACCOUNTING DEPT	RECREATION REFUND	24.00 *
622980	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	1,165.50 *
622981	RESIDENCE INN HUNTINGTON BEACH	LODGING	1,584.84 *
622982	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	10,507.45 *
622983	SCHAEFER, NICK	L/S/A TRANSPORTATION	14.75 *
622984	SMART & FINAL	TRUST FUND EXPEND	301.68
		FOOD	94.67
		FOOD SERV SUPPL	34.13
		FOOD PREP UTENSILS	20.69
		BOTTLED WATER	19.24
		OTHER FOOD ITEMS	228.33
		OFFICE SUPPLIES/EXP	45.23
			743.97 *

PAGE TOTAL FOR "*" LINES = 393,072.53

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622985	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	1,401.54 *
622986	THEODORE ROBINS FORD	MOTOR VEHICLE ADD	81,693.49 *
622987	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,646.40 *
622988	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	10,020.75 *
622989	AMERINATIONAL COMMUNITY SERVICES, INC.	PERMITS/OTHER FEES	355.00 *
622990	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
622991	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	100.00 *
622992	PRINT MASTERS 85	OTHER PROF SERV	1,277.04 *
622993	LYNN LAI	TRUST FUND EXP	292.50 *
622994	OC RAMPS, INC.	OTHER PROF SERV	2,998.00 *
622995	NIAKI PRODUCTIONS DBA BRIDAL EVENT LOUNGE	TRUST FUND EXP	416.07 *
622996	GARLIC & CHIVES	FOOD	290.00 *
622997-623000	VOID WARRANTS		
623001	AT&T	TELEPHONE	22,760.60 *
623002	AT&T	TELEPHONE	185.38 *
623003	ANAHEIM, CITY OF	ELECTRICITY	85.69 *
623004	SPOK, INC.	TELEPHONES/BEEPERS	191.28 *
623005	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,664.82 *
623006	MCI COMM SERVICE	TELEPHONE	33.84 *
623007-623008	VOID WARRANTS		
623009	SO CALIF EDISON CO	ELECTRICITY	30,581.17 *
623010	SO CALIF GAS CO	NATURAL GAS	10,645.40 *

PAGE TOTAL FOR "*" LINES = 166,688.97

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623011	SPRINT	TELEPHONE	60.54 *
623012	TIME WARNER CABLE	CABLE	148.01 *
623013	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	16,652.69 *
623014	VOID WARRANT		
623015	HEINE, STEVEN	TRAVEL ADVANCE-P.D.	744.50 *
623016	VOID WARRANT		
623017	SOUTHERN COMPUTER WAREHOUSE, INC	DATA PROCESSING SUPP	12,832.80 *
623018	CDW-GOVERNMENT INC	SOFTWARE	479.40 *
623019	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,264.32 *
623020	COSTCO C/O CAPITAL ONE COMMERCIAL	TRUST FUND EXPEND	208.92
		STREET SWEEPING SERV	257.49
		OTHER EDUCATION EXP	33.38
		FACT:STGTH FTHRS	187.40
		FOOD	1,087.18
		FOOD SERV SUPPL	329.52
		BOTTLED WATER	62.91
		OTHER FOOD ITEMS	890.80
		CAMERAS	215.49
		OTHER MINOR TOOLS/EQ	-468.74
		AWARDS/TROPHIES	150.00
			2,954.35 *
623021	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	895.00 *
623022	HERRERA*, JOSE D.	TRAVEL ADVANCE-P.D.	2,253.84 *
623023	i.i. FUELS, INC	MV GAS/DIESEL FUEL	36,848.01 *
623024	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	247.00 *

PAGE TOTAL FOR "*" LINES = 75,380.46

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623025	NORWOOD STORES PIRATE'S DINNER ADVENTURE	FaCT:YTH ENRCH	510.00 *
623026	THOMAS CAPPS	TRAVEL ADVANCE-P.D.	289.75 *
623027	VOID WARRANT		
623028	SPARTAN MEDIA GROUP DBA SGX MEDIA/SGX PRINT	PRINTING	1,379.20 *
623029	SECRETARY OF STATE NOTARY PUBLIC SECTION	TUITION/TRAINING	40.00 *
623030	MELTWATER NEWS US INC.	OTHER PROF SERV	5,000.00 *
623031	CAMARA, DANIEL	TRAVEL ADVANCE-P.D.	2,253.85 *
623032	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	951.67 *
623033	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
623034	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
623035	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
623036	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
623037	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	737.01 *
623038	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
623039	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
623040	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
623041	TRASHCANS UNLIMITED, LLC	MINOR OFFICE FURN/EQ	1,563.63 *
623042	UNION BANK	TRUST FUND EXPEND	29.03
		BANK FEES-CRDT CD	-42.36
		OTHER PROF SERV	122.00
		FOOD	818.68
		BOTTLED WATER	12.57
		OTHER FOOD ITEMS	118.01
		OFFICE SUPPLIES/EXP	12.93
		OTHER MINOR TOOLS/EQ	139.41
		AWARDS/TROPHIES	425.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER REC/CULT SUPP	447.20
			2,082.47 *
623043	UNION BANK	FOOD	1,440.80 *
623044	UNION BANK	TRUST FUND EXPEND	422.55
		FaCT:YTH ENRCH	152.43
		BANK FEES-CRDT CD	-30.00
		REGISTRATION FEES	65.00
		FaCT:PROGRAM EXP	37.10
		FaCT:CAC EXP	392.03
		FaCT:FOST/ADOPT	100.00
		FaCT:STGTH FTHRS	47.89
		FOOD SERV SUPPL	24.20
		OTHER FOOD ITEMS	33.00
		MINOR OFFICE FURN/EQ	40.00
		OTHER MINOR TOOLS/EQ	15.37
		OTHER REC/CULT SUPP	387.30
			1,686.87 *
623045	UNION BANK	OTHER CONF/MTG EXP	180.00
		TUITION/TRAINING	45.00
		FOOD	267.90
		FOOD SERV SUPPL	229.99
		BOTTLED WATER	70.56
		OTHER CLOTHING ITEMS	205.32
		LABORATORY CHEMICALS	49.53
		CANINE EXPENSES	55.01
		OTHER PROF SUPPLIES	26.99
		OTHER MAINT ITEMS	19.38
		OFFICE SUPPLIES/EXP	41.54
		HARDWARE	188.52
			1,379.74 *
623046	UNION BANK	BANK FEES-CRDT CD	-30.00
		TAXES/LICENSES	19.99
		ADMN/ENTRANCE FEE	30.00
		FOOD	369.39
		OTHER FOOD ITEMS	131.13
		OFFICE SUPPLIES/EXP	409.89
		OTHER REC/CULT SUPP	214.24
			1,144.64 *

PAGE TOTAL FOR "*" LINES = 7,734.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623047	UNION BANK	ADVERTISING	220.00
		BANK FEES-CRDT CD	-112.70
		L/S/A TRANSPORTATION	491.96
		FOOD	1,579.92
		OTHER CLOTHING ITEMS	1,341.36
		MINOR OFFICE FURN/EQ	1,831.80
		MINOR FURN/EQUIP	619.74
			5,972.08 *
623048	UNION BANK	NETWORKING SERVICES	76.68
		REGISTRATION FEES	250.00
		BOOKS/SUBS/CASSETTES	65.13
		NETWORKING SUPPLIES	252.56
		SOFTWARE	39.99
		MINOR OFFICE FURN/EQ	199.99
			884.35 *
623049	UNION BANK	POSTAGE	9.10
		MAINT OF REAL PROP	66.56
		FOOD	123.85
		LABORATORY CHEMICALS	191.04
		OTHER MAINT ITEMS	272.97
			663.52 *
623050	UNION BANK	OTHER PROF SERV	11.00
		LODGING	539.68
		DUES/MEMBERSHIPS	545.00
		REGISTRATION FEES	75.00
			1,170.68 *
623051	UNION BANK	OTHER CONF/MTG EXP	183.77
		OFFICE SUPPLIES/EXP	36.29
		PINS/MEMENTOS	735.00
			955.06 *
623052	UNION BANK	TUITION/TRAINING	280.00
		OTHER FOOD ITEMS	73.44
		OTHER MINOR TOOLS/EQ	388.50
			741.94 *
623053	UNION BANK	TUITION/TRAINING	710.00
		FOOD	59.98
			769.98 *

PAGE TOTAL FOR "*" LINES = 11,157.61

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623054	UNION BANK	ADVERTISING	1,081.36
		PRINTING	441.15
		OTHER RENTALS	428.54
		BANK FEES-CRDT CD	-9.34
		TAXES/LICENSES	333.99
		ADMN/ENTRANCE FEE	645.00
		OFFICE SUPPLIES/EXP	372.77
		MINOR FURN/EQUIP	437.53
		OTHER MINOR TOOLS/EQ	40.00
			3,771.00 *
623055	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,077.50 *
623056	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	TRUST FUND EXPEND	380.00 *
623057	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,307.25 *
623058	ANTHONY JORDAN FERNANDEZ	OTHER PROF SERV	845.50 *
623059	ADAMSON POLICE PRODUCTS	GUNS/AMMUNITION	7,822.65 *
623060	ADVANCED IMAGING STRATEGIES INC	REPRO SUPPLIES	228.70 *
623061	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER RENTALS	43.75
		MOTOR VEH PARTS	43.27
		OTHER MINOR TOOLS/EQ	49.13
		OTHER CONST SUPPLIES	568.00
			704.15 *
623062	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	25,623.68 *
623063	ALLEY KAT MUSIC CENTER	INSTRUCTOR SERVICES	424.90 *
623064	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	886.85 *
623065	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	1,337.00 *
623066	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	300.00 *
623067	ARROWHEAD MOUNTAIN SPR WATER	BOTTLED WATER	30.92 *
623068	AUDIO VISUAL INNOVATIONS, INC.	MINOR OFFICE FURN/EQ	1,497.98 *

PAGE TOTAL FOR "*" LINES = 46,238.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623069	AUTOMATED POWER TECHNOLOGIES, INC	MAINT-SERV CONTRACTS	3,897.00 *
623070	BC TRAFFIC SPECIALIST	WHSE INVENTORY	1,967.52 *
623071	BAY ALARM COMPANY	OTHER MAINT ITEMS	590.00 *
623072	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	5,097.37 *
623073	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	178.38 *
623074	CDW-GOVERNMENT INC	SOFTWARE	230.00 *
623075	CJ CONCRETE CONSTRUCTION, INC.	MAINT-SERV CONTRACTS	93,526.00 *
623076	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,542.26 *
623077	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	6,672.00 *
623078	CAMERON WELDING SUPPLY	PaCT:PROGRAM EXP	19.70
		MV GAS/DIESEL FUEL	94.09
		MOTOR VEH PARTS	93.42
		OTHER MAINT ITEMS	385.40
		OTHER REC/CULT SUPP	43.10
			635.71 *
623079	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES/EXP	95.81 *
623080	CARROLL, MARTI	FOOD	103.73 *
623081	CEMEX	AGGREGATES/MASONRY	551.06 *
623082	SUPPLYWORKS	WHSE INVENTORY	2,940.79
		JANITORIAL SUPPLIES	32.04
		OTHER MINOR TOOLS/EQ	332.39
			3,305.22 *
623083	COMMUNITY VETERINARY HOSPITAL	TRUST FUND EXPEND	1,999.25 *
623084	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	OFFICE SUPPLIES/EXP	19,772.02 *
623085	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	20,050.00
		GEN PURPOSE TOOLS	1,184.00
			21,234.00 *

PAGE TOTAL FOR "*" LINES = 162,397.33

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623086	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	8,856.32 *
623087	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,509.97 *
623088	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	450.00 *
623089	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES FIRE HOSE RPLCMT	245.22 7,265.33 7,510.55 *
623090	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	305.29 *
623091	DOCUMEDIA GROUP	OFFICE SUPPLIES/EXP	989.15 *
623092	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	173.84 *
623093	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	13,729.14 *
623094	ENTERPRISE HOLDINGS, INC.	OTHER RENTALS	58.16 *
623095	EWING IRRIGATION PRODUCTS, INC.	INSECTICIDES PIPES/APPURTENANCES	63.16 136.72 199.88 *
623096	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	2,756.00 *
623097	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	101.27 *
623098	FORD OF ORANGE	MOTOR VEH PARTS	410.39 *
623099	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	WHSE INVENTORY PAINT/DYE/LUBRICANTS OTHER MAINT ITEMS	1,528.76 20.84 114.27 1,663.87 *
623100	FRYE SIGN CO	MOTOR VEHICLE MAINT SAFETY EQ/SUPPLIES	975.00 133.00 1,108.00 *
623101	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	OTHER PROF SERV	3,634.00 *
623102	GANAHL LUMBER COMPANY	OTHER MINOR TOOLS/EQ	93.39 *

PAGE TOTAL FOR "*" LINES = 43,549.22

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623103	GG CHAMBER COMMERCE-DO NOT USE	FOOD	2,000.00 *
623104	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	543,618.84 9,813.09 553,431.93 *
623105	GARDEN GROVE UNIFIED SCHOOL DIST	MAINT-SERV CONTRACTS	839.44 *
623106	GARDEA, LAURA	INSTRUCTOR SERVICES	1,016.12 *
623107	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	BOOKS/SUBS/CASSETTES	800.00 *
623108	HD SUPPLY WATERWORKS, LTD.	OTHER MAINT ITEMS	205.76 *
623109	HDL COREN & CONE	FOOD	5,625.00 *
623110	HACH COMPANY INC	LABORATORY CHEMICALS	597.14 *
623111	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	125.00 *
623112	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	14.43 *
623113	HILL'S BROS LOCK & SAFE INC	OTHER RENTALS MAINT-SERV CONTRACTS OTHER PROF SERV MOTOR VEH PARTS HSHLD EQUIP/SUPPLIES OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	43.28 5,526.34 84.00 9.70 59.74 46.86 19.07 189.18 5,978.17 *
623114	HINDERLITER, DE LLAMAS & ASSOCIATES	FOOD	2,250.00 *
623115	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	1,935.63 *
623116	ICC INTERNATIONAL CODE COUNCIL	BOOKS/SUBS/CASSETTES	762.01 *
623117	INTERVAL HOUSE	OTHER PROF SERV	26,212.79 *
623118	J & M SERVICE, INC.	MOTOR VEH PARTS	9.43 *
623119	JAY'S CATERING	OTHER AGR SUPPLIES	315.62 *

PAGE TOTAL FOR "*" LINES = 602,118.47

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623120	KELLY PAPER	WHSE INVENTORY	1,403.71
		PAPER/ENVELOPES	652.70
		REPRO SUPPLIES	55.70
			2,112.11 *
623121	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	74.89 *
623122	KLEINFELDER WEST, INC	ENGINEERING SERVICES	34,125.74 *
623123	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	1,047.13 *
623124	KOA CORPORATION	ENGINEERING SERVICES	16,200.00 *
623125	KYOCERA DOCUMENT SOLUTIONS	REPRO SUPPLIES	625.71 *
623126	LANGUAGE LINE SERVICES	TELEPHONE	139.12 *
623127	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,156.45 *
623128	LIFECOM SAFETY SERVICE & SUPPLY	OTHER MAINT ITEMS	65.00
		SAFETY EQ/SUPPLIES	65.00
			130.00 *
623129	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	426.49
		HARDWARE	110.06
			536.55 *
623130	MERCHANTS BLDG MAINT LLC	MAINT OF REAL PROP	23,866.00
		MAINT-SERV CONTRACTS	4,143.35
			28,009.35 *
623131	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	134.90 *
623132	MYERS, NICOLE	INSTRUCTOR SERVICES	25.20 *
623133	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	226.27 *
623134	VOID WARRANT		
623135	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	4,286.57 *
623136	NEW PIG CORP	WHSE INVENTORY	385.35 *

PAGE TOTAL FOR "*" LINES = 89,215.34

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623137	NIAGARA PLUMBING	PIPES/APPURTENANCES	383.77 *
623138	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	4,424.17 *
623139	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL OTHER MAINT ITEMS	4,664.63 588.00 5,252.63 *
623140	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	2,782.49 *
623141	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES AIR COND SUPPLIES OTHER MINOR TOOLS/EQ	81.63 64.19 6.95 152.77 *
623142	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	325.63 *
623143	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	975.00 *
623144	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	2,995.00 *
623145	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	PERMITS/OTHER FEES	295.28 *
623146	PETDATA, INC.	OTHER PROF SERV	4,162.50 *
623147	THE PM GROUP	PRINTING	11,280.35 *
623148	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	804.50 *
623149	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	9,564.10 *
623150	PETTY CASH-COMMUNITY SERV	TRUST FUND EXPEND L/S/A TRANSPORTATION FaCT:PROGRAM EXP FaCT:CAC EXP FaCT:RLTNSHP PRG FaCT:STGTH FTHRS FaCT: TRAINING OTHER CLOTHING ITEMS OTHER FOOD ITEMS HSHLD EQUIP/SUPPLIES OFFICE SUPPLIES/EXP OTHER REC/CULT SUPP	22.50 26.42 65.63 248.30 10.78 19.40 40.00 46.79 64.20 10.75 11.42 16.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			582.42 *
623151	PETTY CASH - MUN SRVC CTR	TELEPHONE	40.00
		REPAIRS-FURN/MACH/EQ	85.00
		OTHER CONF/MTG EXP	12.00
		OTHER EDUCATION EXP	18.61
		SEEDS/PLANTS	11.20
		BOTTLED WATER	20.58
		OTHER FOOD ITEMS	82.10
		OFFICE SUPPLIES/EXP	189.43
		CELL PHONE/BEEPER	20.00
		OTHER	100.55
			579.47 *
623152	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	422.04 *
623153	POOL WATER PRODUCTS	OTHER MAINT ITEMS	4.48 *
623154	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	915.00 *
623155	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	1,300.32 *
623156	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	238.10 *
623157	PROACTIVE WORK HEALTH SERVICES	MEDICAL SERVICES	1,512.00 *
623158	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	15,540.80 *
623159	DATA TICKET, INC	OTHER PROF SERV	892.25 *
623160	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	11.27 *
623161	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	OTHER MAINT ITEMS	3,840.00 *
623162	AT&T GLOBAL SERVICES INC	TELEPHONE	200.00 *
623163	SABP INC SABP REPROGRAPHICS	OTHER MAINT ITEMS	33.00 *
623164	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	2,250.00 *
623165	SAWYER*, TIMOTHY S.	TUITION REIMB	1,684.00 *
623166	SCHAEFER, NICK	TUITION/TRAINING	195.00 *

PAGE TOTAL FOR "*" LINES = 30,200.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623167	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	2,469.37 *
623168	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	507.94 *
623169	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	387.38 *
623170	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	1,437.63 *
623171	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	2,448.58 *
623172	SPARKLETTS	OFFICE EQUIP RENTAL	91.93
		BOTTLED WATER	599.01
		OTHER MAINT ITEMS	64.98
			755.92 *
623173	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	227.50 *
623174	SPILLMAN TECHNOLOGIES	15/16 SLESA	57,170.00 *
623175	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,860.83 *
623176	SUN BADGE COMPANY	UNIFORMS	950.00 *
623177	SUNBELT RENTALS	HEAVY EQUIP RENTAL	3,001.82 *
623178	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	321.06 *
623179	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS	239.74
		SAFETY EQUIP	566.00
			805.74 *
623180	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	230.34 *
623181	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	346.99 *
623182	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLCMAINT-SERV CONTRACTS		570.95 *
623183	U.S. ARMOR CORP.	UNIFORMS	4,738.23
		SAFETY EQ/SUPPLIES	738.09
			5,476.32 *
623184	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	424.50 *

PAGE TOTAL FOR "*" LINES = 79,392.87

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623185	UNIFIRST CORP	LAUNDRY SERVICES TREE TRIMMING SERV	1,741.52 215.33 1,956.85 *
623186	UNITED PARCEL SERVICE	UPS-PERSONAL DELIVERY SERVICES	0.75 25.80 26.55 *
623187	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	200.96 *
623188	VALLEY POWER SYSTEMS, INC.	MOTOR VEH PARTS OTHER MAINT ITEMS	1,891.50 1,424.28 3,315.78 *
623189	VISION MARKING DEVICES	OTHER PROF SUPPLIES OFFICE SUPPLIES/EXP	41.93 82.59 124.52 *
623190	WEBER WATER RESOURCES CA LLC	REPAIRS-FURN/MACH/EQ	5,582.23 *
623191	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	67,042.23 *
623192	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES AIR COND SUPPLIES SAFETY EQ/SUPPLIES OTHER MINOR TOOLS/EQ HARDWARE	446.24 508.56 328.45 80.76 17.31 74.54 1,455.86 *
623193	WALTERS WHOLESALE ELECTRIC	MOTOR VEH PARTS ELECTRICAL SUPPLIES PIPES/APPURTENANCES MAINT SUPP-TRAFF SIG	142.36 1,379.50 142.29 5,684.10 7,348.25 *
623194	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
623195	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,828.97 *
623196	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,339.08 *
623197	WESTERN STATES ROOFING, INC.	MAINT OF REAL PROP	60,301.25 *

PAGE TOTAL FOR "*" LINES = 161,522.53

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623198	TREMCO/WEATHERPROOFING TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	8,340.00 *
623199	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	385.13 *
623200	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	354.25 *
623201	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	611.90 *
623202	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY	21,084.30 *
623203	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	1,567.00 525.00 2,092.00 *
623204	WESTERN ILLUMINATED PLASTICS INC	ELECTRICAL SUPPLIES	617.41 *
623205	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	624.51 *
623206	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	1,900.00 *
623207	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	64.65 *
623208	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	404.00 *
623209	2-1-1 ORANGE COUNTY	OTHER PROF SERV	2,000.00 *
623210	CARMODY CONSTRUCTION COMPANY DBA RIVIERA FINANCE	REHAB LOAN	17,532.90 *
623211	SAFARILAND, LLC	OTHER PROF SUPPLIES	305.21 *
623212	DTNTech MARKETING	COMMUNITY RELATIONS OTHER PROF SERV UNIFORMS PINS/MENTOS	1,699.20 286.20 263.52 3,801.81 6,050.73 *
623213	ASSOCIATED SOILS ENGINEERING, INC.	MAINT OF REAL PROP	830.00 *
623214	ORIENTAL TRADING COMPANY	OTHER REC/CULT SUPP	167.80 *
623215	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	1,630.93 *
623216	ORANGE RADIATOR SERVICE	REPAIRS-FURN/MACH/EQ	850.00

PAGE TOTAL FOR "*" LINES = 64,995.72

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MOTOR VEHICLE MAINT	850.00
			1,700.00 *
623217	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	644.39 *
623218	ALTEC INDUSTRIES, INC	MOTOR VEHICLE REPL	87,220.30 *
623219	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	2,008.24 *
623220	WESTERN WATER WORKS	WHSE INVENTORY	4,217.28 *
623221	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,310.17 *
623222	SOURCE GRAPHICS	REPRO SUPPLIES	142.14 *
623223	NATIONAL BUSINESS FURNITURE	MINOR OFFICE FURN/EQ	781.45 *
623224	RUVALCABA, MELISSA	OTHER PROF SERV	225.00 *
623225	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	78.13
		SIGNS/FLAGS/BANNERS	451.11
			529.24 *
623226	RK ENGINEERING GROUP INC	OTHER PROF SERV	10,300.00 *
623227	MARIE CALLENDER'S	FOOD	141.79 *
623228	BEE REMOVERS	NON-SPEC CONTR SERV	115.00 *
623229	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	702.83 *
623230	RIO HONDO COLLEGE	TUITION/TRAINING	3,879.50 *
623231	VOID WARRANT		
623232	O'REILLY AUTO PARTS	MOTOR VEH PARTS	6,146.62 *
623233	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	420.00 *
623234	LUBRICATION ENGINEERS, INC.	GREASE/LUBE OIL	930.96 *
623235	LOS ANGELES FREIGHTLINER	REPAIRS-FURN/MACH/EQ	430.14 *

PAGE TOTAL FOR "*" LINES = 121,845.05

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623236	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	1,564.96 *
623237	GARDEN GROVE AUTOMOTIVE GARDEN GROVE KIA	MOTOR VEHICLE MAINT	60.00 *
623238	TIN LOCKSMITH INC	MOTOR VEH PARTS	100.00 *
623239	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	393.90 *
623240	M. GANNON ECKHARDT	TUITION/TRAINING	345.00 *
623241	DIRECTV	CABLE TV SERVICE	143.23 *
623242	ALSABBAGH, SARA	OTHER PROF SERV	225.00 *
623243	LU TO	BUS OPER TAX REFUND BOT FEE REFUND	261.60 85.00 346.60 *
623244	DEPARTMENT OF CONSUMER AFFAIRS	TAXES/LICENSES	460.00 *
623245	FG SOLUTIONS LLC	OTHER PROF SERV	17,396.37 *
623246	MIRAE HANNAH	SEWER FEES	2,462.78 *
623247	RODRIGUEZ, LESLIE	OTHER PROF SERV	225.00 *
623248	MARTINEZ, LISETTE	OTHER PROF SERV	225.00 *
623249	B.L. WALLACE DISTRIBUTOR, INC.	MAINT SUPP-TRAFF SIG	909.41 *
623250	TRENCH SHORING COMPANY	OTHER MAINT ITEMS	572.06 *
623251	CYPRESS ENGRAVING	AWARDS/TROPHIES	608.79 *
623252	KEN'S TRADING	BUS OPER TAX REFUND	25.50 *
623253	SCHORR METALS, INC.	MOTOR VEH PARTS	47.04 *
623254	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	264.96 *
623255	CROSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	927.86 *
623256	KAYE'S KITCHEN	FOOD	110.00 *

PAGE TOTAL FOR "*" LINES = 27,413.46

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623257	KIRZHNER, ALLEN	DUES/MEMBERSHIPS	88.00 *
623258	TREE OF LIFE NURSERY	SEEDS/PLANTS	183.34 *
623259	ROACH, ANDREW	TUITION/TRAINING	300.00 *
623260	HOIST SERVICE INC.	REPAIRS-FURN/MACH/EQ	1,253.84 *
623261	ON SCENE TV	OTHER PROF SERV	200.00 *
623262	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	FACT:CMT SUPVSR	5,340.00 *
623263	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	2,126.86 *
623264	ECOLINE INDUSTRIAL SUPPLY INC	GEN PURPOSE TOOLS	884.85 *
623265	OAKLEY CORP	UNIFORMS	650.04 *
623266	LT PROPERTIES	LAND/BLDG/ROOM RENT	513.55 *
623267	LABSOURCE, INC.	WHSE INVENTORY	1,140.00 *
623268	NGUYEN, KIM HONG	TENANT UTILITY REIMB	60.00 *
623269	POLLOCK, AMANDA	TUITION/TRAINING	159.35 *
623270	NFPA	BOOKS/SUBS/CASSETTES	481.05 *
623271	BECERRA, RUDY	SAFETY EQ/SUPPLIES	61.41 *
623272	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	34.00 *
623273	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	2,473.00 *
623274	ENVIROCHECK	MAINT OF REAL PROP	900.00 *
623275	REYNOSO, JANE	CITATION DIST	51.00 *
623276	MAINTENANCE SOLUTIONS, INC.	JANITORIAL SUPPLIES	653.69 *
623277	MICHAEL ROCHA	SAFETY EQ/SUPPLIES	91.36 *
623278	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	6,375.00 *

PAGE TOTAL FOR "*" LINES = 24,020.34

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623279	HR GREEN CALIFORNIA, INC.	OTHER PROF SERV	19,995.00 *
623280	WU, CHRISTINE	BUS OPER TAX REFUND	25.50 *
623281	FERGUSON FIRE & FABRICATION INC	BUS OPER TAX REFUND	11.00 *
623282	VERONA, JUANITA	CITATION DIST	51.00 *
623283	NOBLE, GRANT	TUITION/TRAINING	180.00 *
623284	BINDERS OF NC, LLC	PRINTING	570.81 *
623285	NICHOLSON PIPES & DRUMS	OTHER PROF SERV	400.00 *
623286	CALIFORNIA PUMPCRETE, INC.	AGGREGATES/MASONRY	333.90 *
623287	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	5,043.31 *
623288	SOUMELIA GOUNTOUMA	TUITION/TRAINING	300.00 *
623289	BECS PACIFIC LTD.	HARDWARE	416.68 *
623290	TOPAZ ALARM CORP	OTHER PROF SERV	150.00 *
623291	YO-FIRE SUPPLIES	WHSE INVENTORY	2,635.83
		PIPES/APPURTENANCES	297.32
		OTHER MAINT ITEMS	820.76
			3,753.91 *
623292	MSC INDUSTRIAL SUPPLY CO. INC.	OTHER PROF SUPPLIES	213.99
		ELECTRICAL SUPPLIES	42.56
			256.55 *
623293	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	88,344.34 *
623294	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	OTHER PROF SERV	8.00 *
623295	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	194.60
		WILDLAND/SAFETY	676.00
			870.60 *
623296	NORATEK SOLUTIONS, INC.	SOFTWARE	1,000.00 *

PAGE TOTAL FOR "*" LINES = 121,710.60

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623297	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
623298-623299	VOID WARRANTS		
623300	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	17,393.02 *
623301	SOUTHERN COMPUTER WAREHOUSE, INC	REPRO SUPPLIES	222.65
		DATA PROCESSING SUPP	46.85
			269.50 *
623302	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	73.53 *
623303	GUITAR CENTER STORES, INC.	AUDIO/VISUAL SUPP	112.04 *
623304	EDUARDO INIESTRA	OTHER PROF SERV	300.00 *
623305	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	8,000.00 *
623306	INFOSEND, INC.	REPRO SUPPLIES	407.13 *
623307	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	663.32 *
623308	DANIEL MOORE	TUITION REIMB	769.50 *
623309	SAN DIEGO POLICE EQUIPMENT	GUNS/AMMUNITION	1,597.71 *
623310	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
623311	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	205.20 *
623312	USA BLUE BOOK	LABORATORY CHEMICALS	786.48 *
623313	STOMMEL INC DBA LEHR AUTO	MOTOR VEH PARTS	4,403.27 *
623314	CRAFCO INC. DEPT #2279	ASPHALT PRODUCTS	1,551.60 *
623315	VU, KIM CUC THI	TENANT UTILITY REIMB	29.00 *
623316	LY, NANCY	TENANT UTILITY REIMB	16.00 *
623317	LIEBERT CASSIDY WHITMORE	LEGAL FEES	3,250.00 *
623318	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *

PAGE TOTAL FOR "*" LINES = 42,659.76

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623319	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	1,129.23 *
623320	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	248.18 *
623321	PRINT MASTERS 85	ADVERTISING	1,195.04 *
623322	ISRAEL NIETO DBA AG ENTERTAINMENT	FACT:CAC EXP	300.00 *
623323	HERNANDEZ, RAMONA	TENANT UTILITY REIMB	106.00 *
623324	FUNFLICKS SOUTHERN CALIFORNIA LLC	AUDIO/VISUAL SUPP	3,555.75 *
623325	CONTRERAS, GABRIELA	SAFETY EQ/SUPPLIES	242.44 *
623326	ALHEIMER'S ORANGE COUNTY	OTHER PROF SERV	2,500.00 *
623327	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,700.00 *
623328	KELLY ASSOCIATES MANAGEMENT GROUP LLC	OTHER PROF SERV	5,500.00 *
623329	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	REPAIRS-FURN/MACH/EQ	1,610.40
		MAINT-SERV CONTRACTS	30,931.23
		NETWORKING SERVICES	1,115.00
		DISPATCH SERVICES	36,606.00
		OTHER PROF SERV	9,565.16
		FORENSIC SERV	77,749.34
			157,577.13 *
623330	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	31,000.00 *
623331	NATIONAL CREDIT REPORTING	OTHER PROF SERV	25.90 *
623332	OCCMA	REGISTRATION FEES	22.00 *
623333	NEWHOPE BUSINESS PARK	LAND/BLDG/ROOM RENT	20,868.00 *
623334	SHEVLIN, TIM	OTHER PROF SERV	100.00 *
623335	PERS PUBLIC AGENCY COALITION	DUES/MEMBERSHIPS	1,000.00 *
623336	DO BUILDER & DESIGN INC	DEPOSIT REFUND	1,200.00
		WATER REFUND	-285.32
			914.68 *

PAGE TOTAL FOR "*" LINES = 227,984.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623337	ICMA ICMA MEMBERSHIP PAYMENTS	DUES/MEMBERSHIPS	150.00 *
623338	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	1,214.29 *
623339	ROSS CREATIONS SOUND STAGE & LIGHTING	OTHER PROF SERV	300.00 *
623340	WILKERSON, RANDY C/O SILVER PLATTER REALTY	WATER CLOSING BILL REFUND	36.21 *
623341	FABELLA, JAMES	WATER CLOSING BILL REFUND	30.58 *
623342	ALCANTARA, NASARIO	WATER CLOSING BILL REFUND	38.85 *
623343	NGO, HIEU	WATER CLOSING BILL REFUND	37.70 *
623344	NGUYEN, KENNY	WATER CLOSING BILL REFUND	31.21 *
623345	REYES, ERIC	WATER CLOSING BILL REFUND	32.06 *
623346	TRAN, THAI	WATER CLOSING BILL REFUND	25.45 *
623347	MAI, JACYLN	WATER CLOSING BILL REFUND	11.95 *
623348	NGUYEN, STEPHEN	WATER CLOSING BILL REFUND	1.44 *
623349	NEXT LEVEL PROPERTY INVESTMENT LLC	WATER CLOSING BILL REFUND	58.03 *
623350	DDSW LLC, %THOMPSON, NEAL	WATER CLOSING BILL REFUND	93.04 *
623351	HUYNH, LIEM	WATER CLOSING BILL REFUND	13.05 *
623352	ROSSI, DAVID	WATER CLOSING BILL REFUND	39.73 *
623353	PHAM, CHAU	WATER CLOSING BILL REFUND	51.00 *
623354	GALEN, MATT	WATER CLOSING BILL REFUND	59.31 *
623355	ESTRADA, KOKOE	WATER CLOSING BILL REFUND	21.52 *
623356	DELACRUZ, ALFREDO	WATER CLOSING BILL REFUND	158.01 *
623357	MYERS, RANDALL	WATER CLOSING BILL REFUND	22.45 *
623358	HALE, BILL N JR.	WATER CLOSING BILL REFUND	49.99 *

PAGE TOTAL FOR "*" LINES = 2,475.87

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623359	HUY, TIM	WATER CLOSING BILL REFUND	15.10 *
623360	NEXT LEVEL PROPERTY INVESTMENT LLC	WATER CLOSING BILL REFUND	25.44 *
623361	KEARNEY, WALT	WATER CLOSING BILL REFUND	192.12 *
623362	PHAM, THINH	WATER CLOSING BILL REFUND	16.77 *
623363	ROACH, MIKE	WATER CLOSING BILL REFUND	19.65 *
623364	NGUYEN, THU	WATER CLOSING BILL REFUND	67.23 *
623365	NGUYEN, THANH	WATER CLOSING BILL REFUND	12.12 *
623366	NELSON, JOHN	WATER CLOSING BILL REFUND	54.51 *
623367	NGUYEN, HANG	WATER CLOSING BILL REFUND	49.59 *
623368	NGUYEN, MIMI A	WATER CLOSING BILL REFUND	25.51 *
623369	TRAN, NANH	WATER CLOSING BILL REFUND	53.35 *
623370	BUI, HELEN	WATER CLOSING BILL REFUND	11.60 *
623371	TRAN, THUONG	WATER CLOSING BILL REFUND	129.23 *
623372	LE, VI	WATER CLOSING BILL REFUND	43.71 *
623373	FREY, EMILY	WATER CLOSING BILL REFUND	45.14 *
623374	GUERECA, OSCAR	WATER CLOSING BILL REFUND	60.02 *
623375	VUONG, PETER	WATER CLOSING BILL REFUND	60.37 *
623376	DANG, HUNG M	WATER CLOSING BILL REFUND	76.31 *
623377	DO, HUYNH	WATER CLOSING BILL REFUND	65.42 *
623378	BEC, ALYSSA	WATER CLOSING BILL REFUND	30.00 *
623379	PENALOZA, ROSALBA	WATER CLOSING BILL REFUND	10.83 *
623380	PARK RIDGE APARTMENTS	RENT SUBSIDY	510.00 *

PAGE TOTAL FOR "*" LINES = 1,574.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623381	WONG, THOMAS	RENT SUBSIDY	6,044.00 *
W1855	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	949,074.17 *
W1856	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,893.65 *
W1857	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	835.80 *
W1858	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	21,918.50 *
W1859	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	53,198.40
		MUN CLAIMS BD PMT	6,367.12
			59,565.52 *
W1860	VOID WIRE		
W1861	KS STATE BANK	INTEREST COSTS	256.73
		LONG TERM DEBT	7,620.35
			7,877.08 *
W1862	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,222.70 *
W1863	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	658,699.29 *
W1864	VISION SERVICE PLAN	VISION INSURANCE	7,324.79 *
W1865	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	505.50 *
W1866	AGENCY WIRE		
W1867	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *
W1868	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,056.19 *

PAGE TOTAL FOR "*" LINES = 1,728,084.56

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/23/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
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FINAL TOTAL 4,290,228.53 *

DEMANDS #622953 - 623381 AND WIRES W1855 - W1868 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 23, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Handwritten signature and date: [Signature] 5/18/17