

181269	DONALD J HUTCHINS	2987.57	181270	HAN NA PARK	74.57
181271	ALBERTO ACOSTA	2423.43	181272	STEPHANIE L KLOPFENSTEIN	131.36
181273	JUDIITH A MOORE	1844.55	181274	DIANE BELAIR	1526.42
181275	AMANDA M POLLOCK	1178.89	181276	JO ANNE M CHUNG	2158.94
181277	THOMAS E BUTTERS	1975.68	181278	CHRIS M VERES	2212.99
181279	ERIC M ESPINOZA	672.08	181280	ROBERT R MOUNGEY	290.87
181281	MICHAEL F ROCHA	1833.95	181282	KEVIN L RAY	669.93
181283	ADRIANNA M RODRIGUEZ	608.71	181284	JAVIER RODRIGUEZ	983.03
181285	DANIEL C MOSS	1548.54	181286	YUKIYOSHI NAKAGAWA	1396.23
181287	AUSTIN H POWELL	1679.53	181288	SOUVELIA K GOUNTOUOMA	1489.23
181289	ANA E PULIDO	3026.26	181290	KAETLYN L AGATEP	123.64
181291	STEPHANIE AMBRIZ	251.39	181292	VALERIA J BARON	464.57
181293	MELISSA L BELL	251.32	181294	ALYSSA B BERRY	138.69
181295	DEANNA M CHUMACERO	1220.82	181296	ARMANDO H GARZA	69.65
181297	STEVEN E GOMEZ	488.18	181298	BRIANNA D HOLT	138.69
181299	ISABELLA H KUBES	68.11	181300	ZAIDA E MONARES	71.82
181301	MEGAN K NAKAISHI	247.33	181302	NANCY A OCAMPO	101.56
181303	EMILY PATINO MARQUEZ	59.00	181304	GABRIELA PEDRAZA	97.14
181305	PERLA PERALTA	196.67	181306	JESUS PEREZ	841.28
181307	ANA D SANCHEZ	97.80	181308	PHILIP J SEYMOUR	254.68
181309	AUSTIN M ST MARSELLILLE	97.14	181310	BREANA C VARGAS	68.83
181311	LUKE A STARK	71.56	181312	MICHAEL J JENSEN	3767.83
181313	CHRISTOPHER C DOVEAS	582.04	181314	FRANCISCO AVALOS JR	91.78
181315	ISAAC DAVILA	361.57	181316	JULIAN TAPIA	433.59
181317	RANDY L TUCKER	901.73	181318	JOAN M CEPLIUS	556.98
181319	HINA J AHMAD	593.59	181320	O.C.E.A. GENERAL	2425.56
181321	O.C.E.A.	1177.19	181322	COMMUNITY HEALTH CHARITI	50.00
181323	GARDEN GROVE POLICE ASSO	1510.00	D313638	KRIS C BEARD	210.84
D313639	STEVEN R JONES	108.35	D313640	DIEDRE THU HA NGUYEN	194.06
D313641	KIM B NGUYEN	191.04	D313642	JOHN R O'NEILL	206.35
D313643	PAMELA M HADDAD	1432.86	D313644	SHAWN S PARK	1851.64
D313645	SCOTT C STILES	6243.43	D313646	MARIA A STIPE	5925.96
D313647	MEENA YOO	1860.68	D313648	DENISE KEHN	1955.56
D313649	MARITZA PIZARRO	1527.29	D313650	TERESA L POMEROY	2674.46
D313651	LIZABETH C VASQUEZ	1663.11	D313652	SHAUNA J CARRENO	1883.50
D313653	TERESA G CASEY	1320.09	D313654	VIRGINIA DELGADO	1421.03
D313655	DANNY HUYNH	3937.61	D313656	VILMA C KLOESS	1735.49
D313657	IVY LE	1748.04	D313658	TAMMY LE	1471.64
D313659	LINDA MIDDENDORF	2415.65	D313660	ROSALINDA MOORE	1231.42
D313661	MARIA A NAVARRO	2101.47	D313662	PHUONG VIEN T NGUYEN	2360.64
D313663	QUANG NGUYEN	2229.91	D313664	TINA T NGUYEN	1956.45
D313665	THYANA T PHI	2105.58	D313666	MARIA RAMOS	1986.18
D313667	TANYA L TO	1571.30	D313668	CUONG K TRAN	1941.38
D313669	ELAINE TRUONG	1271.28	D313670	THANH-NGUYEN VO	1619.73
D313671	SYLVIA GARCIA	1695.00	D313672	KINGSLEY C OKEREKE	4959.19
D313673	HEIDI M JANZ	1893.42	D313674	CHRISTI C MENDOZA	515.71
D313675	ANN CAO EIFERT	2677.82	D313676	DEBORAH A POWELL	1511.26
D313677	MARGARITA A ABOLA	1692.00	D313678	MARISA ATIN RAMOS	1496.11

**** PAGE TOTAL = 127379.02

D313679	ELLIS EUN ROK CHANG	2456.44	D313680	JANET J CHUNG	1851.05
D313681	CLAUDIA FLORES	5431.13	D313682	RHONDA C KAWELL	3545.01
D313683	ROBERT W MAY	1276.24	D313684	SHAWNA A MCDONOUGH	1387.67
D313685	HEIDY Y MUNOZ	2077.49	D313686	ALEXANDER TRINIDAD	2182.64
D313687	LIGIA ANDREI	1300.02	D313688	ARIANA B BAUTISTA	1491.31
D313689	KAREN J BROWN	549.78	D313690	CORINNE L HOFFMAN	2262.55
D313691	JEFF N KURAMOTO	2079.09	D313692	CHELSEA E LUKAS	1446.24
D313693	EDWARD E MARVIN JR	1611.37	D313694	ANGELA M MENDEZ	1611.52
D313695	MONICA A NEELY	2663.11	D313696	JENNIFER L PETERSON	1689.04
D313697	ANH PHAM	1416.32	D313698	EVA RAMIREZ	1370.42
D313699	JAIME F CHAVEZ	1414.45	D313700	GARY F HERNANDEZ	1478.55
D313701	NEAL M MANALANSAN	1415.02	D313702	SANDRA E SEGAWA	3038.58
D313703	ALANA R CHENG	2185.09	D313704	LISA L KIM	3908.11
D313705	JAYME K AHL0	2195.16	D313706	SAEED R AMIRAZIZI	3315.97
D313707	MICHAEL G AUSTIN	2230.63	D313708	DAVID A DENT	3191.93
D313709	TODD C HARTWIG	2167.04	D313710	AARON J HODSON	1879.34
D313711	JERROLD R HOLSTEIN	992.50	D313712	DONALD E LUCAS	2513.70
D313713	DANIEL A WINDHAM	2324.98	D313714	ISABELLA C ZANDVLIET	1860.82
D313715	CHRISTOPHER CHUNG	2292.15	D313716	PAUL GUERRERO	2741.44
D313717	HUONG Q LY	437.79	D313718	LEE W MARINO	3346.40
D313719	MARIA L MEDRANO	1860.17	D313720	MARIA C PARRA	2260.09
D313721	ERIN WEBB	2716.58	D313722	GREG BLODGETT	2513.73
D313723	MONICA COVARRUBIAS	2496.51	D313724	GRACE E LEE	2186.27
D313725	AMEENAH ABU-HAMDIYYAH	1645.96	D313726	JULIE A ASHLEIGH	1731.83
D313727	RITA M CRAMER	1889.99	D313728	RALPH V HERNANDEZ	2012.45
D313729	JIMMY NGUYEN	1796.49	D313730	ROY N ROBBINS	2597.10
D313731	NIDA R WATKINS	2389.27	D313732	ALLISON D WILSON	1701.69
D313733	MICHAEL C BOS	2133.50	D313734	DANIEL J CANDELARIA	4000.23
D313735	VINCENT L DE LA ROSA	1782.74	D313736	KAMYAR DIBAJ	177.29
D313737	NAVIN B MARU	2775.29	D313738	ROSEMARIE JACOT	1895.23
D313741	MARK P UPHUS	3082.03	D313740	MICHAEL F SANTOS	2176.58
D313743	ANA G VERGARA NEAL	2072.72	D313742	JOSE A VASQUEZ	3905.01
D313745	KHANG L VU	2828.95	D313744	DAI C VU	3365.64
D313747	JAN BERGER	1787.53	D313746	JOSHUA J ARIONUS	1530.79
D313749	TIM P CANNON	2596.58	D313748	ROBERT P BERMUDEZ	2649.57
D313751	RYAN H DAVIS	416.04	D313750	MYUNG J CHUN	2874.25
D313753	CHRIS N ESCOBAR	2164.18	D313752	RONALD W DIEMERT	1986.89
D313755	ALEJANDRO GONZALEZ	2739.28	D313754	JASON A FERTAL	2193.76
D313757	LARRY GRIFFIN	1540.92	D313756	MICHAEL J GRAY	1071.73
D313759	RYAN S HART	1234.78	D313758	ROBERT ALAN HAENDIGES	1881.08
D313761	EDWARD A HUY	2310.88	D313760	ROBERT M HIGGINBOTHAM	1166.54
D313763	SAMUEL K KIM	3595.69	D313762	VIDAL JIMENEZ	2432.80
D313765	SHAN L LEWIS	1586.25	D313764	BRENDA L LAI	549.88
D313767	SCOTT T LOWE	3835.37	D313766	REBECCA PIK KWAN LI	2954.59
D313769	TYLER MEISLAHN	1680.66	D313768	DAVID MA'AE	2200.50
D313771	STEVEN J MOYA JR	1764.07	D313770	JESSE K MONTGOMERY	4471.58
D313773	KIRK L NATLAND	637.43	D313772	BASIL G MURAD	2582.93
			D313774	CORNELIU NICOLAE	3296.28

D313775	ANDREW I ORNELAS	1447.68	D313776	DAVID A ORTEGA	2382.83
D313777	CELESTINO J PASILLAS	2346.55	D313778	WILLIAM F PEARSON	2385.29
D313779	LES A RUITENSCHILD	2810.81	D313780	JONATHAN RUIZ	1864.39
D313781	MODESTO R SALDANA	1758.69	D313782	ALEXIS SANTOS	948.31
D313783	ADRIAN M SARMIENTO	1974.35	D313784	ALBERT TALAMANTES JR	675.03
D313785	MINH K TRAN	4315.66	D313786	ALEJANDRO VALENZUELA JR	1035.17
D313787	ALEJANDRO N VALENZUELA	1298.94	D313788	KATHLEEN N VICTORIA	775.76
D313789	RONALD J WOLLAND	1442.38	D313790	VICTOR K YERGENSEN	2436.81
D313791	ALICE K FREGOSO	1651.89	D313792	RAQUEL K MANSON	2331.29
D313793	CAROLYN E MELANSON	1611.73	D313794	WILLIAM E MURRAY JR	5856.93
D313795	EMILY H TRIMBLE	1411.42	D313796	ALFRED J AGUIRRE	2890.91
D313797	ANTHONY U AGUIRRE	575.52	D313798	RODOLPHO M BECERRA	1919.43
D313799	HELEN L CAMDEN	585.77	D313800	EDGAR A CANO	699.35
D313801	ALBERT J CARRISOZA	1422.33	D313802	MARRAY R CHAPMAN	575.55
D313803	GABRIELA R CONTRERAS	1947.77	D313804	JULIE T COTTON	824.58
D313805	HECTOR M ESPINOZA	1461.14	D313806	ROBERT J FRANCO	645.21
D313807	MAURICIO S GARCIA	2491.89	D313808	GLORIA GAW	1854.20
D313809	RICHARD R GOSSELIN	2991.87	D313810	HERMILO HERNANDEZ	1355.17
D313811	DARNELL D JERRY	524.85	D313812	KEANU M KALOLO	1632.26
D313813	BRENT KAYLOR	1877.62	D313814	BEN A KOSKY	1510.91
D313815	MARK W LADNEY	2072.33	D313816	RAUL LEYVA	2920.90
D313817	ANTONIO R MARTIN	2057.21	D313818	ROBERT P MCLOGAN	301.62
D313819	KEVIN E MEJIA	627.37	D313820	RIGOBERTO MENDEZ	2659.55
D313821	JON A MIHAILA	594.16	D313822	STEVEN T ORTIZ	3249.05
D313823	RICHARD L PINKSTON	1647.67	D313824	BRADLEY J POINDEXTER	664.82
D313825	STEVE J TAUANU'U	1894.44	D313826	SUSAN VITALI	761.81
D313827	STEPHANIE A WASINGER	586.03	D313828	JOSE L BELTRAN	595.19
D313829	JEFFREY G CANTRELL	1798.76	D313830	THOMAS C COUNTS	492.75
D313831	JAMES CUNNINGHAM	1866.98	D313832	EARNEST L DOMINGUEZ	759.62
D313833	JULIA ESPINOZA	1066.38	D313834	ALBERT R EURS II	1957.68
D313835	CECELIA A FERNANDEZ	1068.13	D313836	CONRAD A FERNANDEZ	900.11
D313837	JORGE GONZALEZ	1017.79	D313838	MICHAEL R GREENE	1730.35
D313839	RONALD D GUSMAN	840.31	D313840	GLORIA A HARO	1092.20
D313841	ERIC W JOHNSON	988.87	D313842	URIEL MACIAS	790.01
D313843	LUIS Y MENDOZA AGUILAR	883.84	D313844	KHUONG NGUYEN	1083.03
D313845	VIRGINIA NICHOLS	810.90	D313846	ALEJANDRO ORNELAS	902.74
D313847	WILLIAM R PICKRELL	2286.23	D313848	CHRISTOPHER L RELEFORD	1232.18
D313849	DELFRADO C REYES	1083.03	D313850	RAFAEL ROBLES	1131.39
D313851	RODERICK THURMAN	1465.20	D313852	EVARISTO VERA	1501.83
D313853	RICHARD L WILLIAMS	1546.56	D313854	ANSELMO AGUIRRE	1719.07
D313855	CHRISTOPHER L ALLEN	1910.47	D313856	PHILLIP J CARTER	2180.46
D313857	RICK L DUVALL	4103.10	D313858	AARON R HANSEN	1169.43
D313859	PATRICIA CLAIR HAYES	2773.24	D313860	HUY HOA HUYNH	1916.13
D313861	BRYAN D KWIAFKOWSKI	1310.00	D313862	BRANDON S NUNES	518.80
D313863	CHRISTOPHER B PRUDHOMME	349.92	D313864	ROLANDO QUIROZ	1326.01
D313865	TODD R REED	1786.79	D313866	ESTEBAN H RODRIGUEZ	585.70
D313867	RONALD E SANDIFORTH	1905.71	D313868	LUIS A TAPIA	2035.70
D313869	MICHAEL W THOMPSON	2694.13	D313870	SANTIAGO TRISTAN JR	629.85

D313871	WILLIAM J WHITE	1865.82	D313872	JEREMY J GLENN	444.12
D313873	JESSE GUZMAN	2438.61	D313874	BRETT A MEISLAHN	1651.44
D313875	MARK E MONSON	2107.38	D313876	MELVIN P REED	1613.64
D313877	STEPHEN D SUDDUTH	1382.00	D313878	TIMOTHY WALLINGFORD	3302.52
D313879	HILLARD J WILLIAMS	1085.36	D313880	ALBERT J HOLMON III	3148.20
D313881	ALLEN L SERNA	2170.17	D313882	VICTOR T BLAS	2956.37
D313883	FRANK X DE LA ROSA	2730.44	D313884	ERVIN DUBRUL	1960.85
D313885	JOSE GOMEZ	1729.86	D313886	BRENT W HAYES	3122.10
D313887	FRANK D HOWENSTEIN	2044.03	D313888	ALLEN G KIRZHNER	3038.18
D313889	KEON DONTRAY NELSON	1793.75	D313890	STEPHEN PORRAS	2372.06
D313891	JESSE VIRAMONTES	1573.82	D313892	JOHN ZAVALA	2027.61
D313893	VERONICA AVILA	488.55	D313894	JEFFREY P DAVIS	2012.42
D313895	NOELLE N KIM	1614.41	D313896	MISSY M MENDOZA	327.17
D313897	MARIE L MORAN	2242.51	D313898	KRISTY H THAI	1999.97
D313899	YOLANDA A ALVARADO	253.38	D313900	EDWARD D AMBRIZ GARCIA	355.79
D313901	SARAH M BAIRD	447.02	D313902	GABRIELLA E BALANDRAN	357.75
D313903	JOSUE BARREIRO MENDOZA	386.23	D313904	NICHOLAS J BARRETT	167.69
D313905	ALEXIS R BAUTISTA-MOYANO	318.00	D313906	DYLAN J BOGGAN	311.49
D313907	MEGAN M CALDERON	125.37	D313908	ALEJANDRA CAMARENA	128.06
D313909	RACHEL M CAMARENA	1678.04	D313910	RENE CAMARENA	1536.12
D313911	MARTI CARROLL	908.78	D313912	VICTORIA M CASILLAS	1635.65
D313913	CYNTHIA A CHEW	1698.85	D313914	GISELL L CRUZ	780.17
D313915	KENNETH E CUMMINGS	382.46	D313916	KEVIN J CUMMINGS	295.00
D313917	JEANETTE A DEMENECEZ	1378.27	D313918	GRISELL V EVERASTICO	411.00
D313919	JARED D GARCIA	211.99	D313920	VANESSA L GARCIA	371.01
D313921	JACOB R GRANT	2017.88	D313922	ASHLY L HANNAH	137.07
D313923	KIMBERLY K HOLER	370.88	D313924	CAROLINA HONSTAIN	362.08
D313925	KELLY L HOWENSTEIN	518.49	D313926	KIMBERLY HUY	4206.47
D313927	ANA C IZQUIERDO	632.65	D313928	MARITZA JIMENEZ	634.16
D313929	ANN KELLER PLUMB	853.89	D313930	MARISSA D LOPEZ	31.13
D313931	ERIK C LUBSEN	187.29	D313932	JOHNNY LUNA	698.06
D313933	ELAINE M MA'AE	2004.62	D313934	JESUS MEDINA	1606.43
D313935	JUAN MEDINA	1826.21	D313936	NICHOLAS M MEDINA	244.87
D313937	MONSERRAT MENDOZA ALVARE	296.77	D313938	JOHN A MONTANCHEZ	3046.31
D313939	BRIANNA M MOORE	1006.66	D313940	KIRSTEN K NAKAISHI	111.45
D313941	GINA D NECCO	456.23	D313942	JACOB J NEELY	208.19
D313943	NOEL N NICHOLAS	1098.18	D313944	JENNIFER GODDARD NYE	3319.86
D313945	GABRIELA O'CADIZ-HERNAND	2602.88	D313946	LORI OCHOA	2077.42
D313947	JANET E PELAYO	2593.66	D313948	KATIE L PHAM	377.76
D313949	ARIELLE PICKRELL	441.75	D313950	JENAVIE QUINTERO	296.48
D313951	SUGEIRY REYNOSO	2254.59	D313952	PAIGE L ROBINSON	402.29
D313953	MARINA Y ROMERO	1563.72	D313954	MONICA K ROMO	186.91
D313955	BRANDON HUNT ROWLEY	100.85	D313956	LARISSA E SANTOS	242.91
D313957	DANA MARIE SAUCEDO	2025.78	D313958	EMERON J SCHLUMBERGER	895.49
D313959	ARLENE D SERNA	597.64	D313960	KRISTOF A SIERRA	508.72
D313961	SARAH L SMITH	137.07	D313962	NICOLE PATRICIA SOTO	728.29
D313963	ARTURO TORRES ROBLES	65.69	D313964	MIRANDA M TORRES	265.00
D313965	PRESCILIANA TORRES	868.62	D313966	KENNETH P TRAVIS III	477.26

D313967	CLAUDIA VALDIVIA	2596.53	D313968	JEFFREY VAN SICKLE	1895.83
D313969	JOSEFINA L VELAZQUEZ	560.46	D313970	DAISY O VENCES	443.27
D313971	JOSHUA VENCES	326.84	D313972	PAUL E VICTORIA	1134.93
D313973	DAVID M WILMES	101.17	D313974	CHERYLE LYNN EICHEL	491.93
D313975	SVETLANA MOURE	108.80	D313976	THOMAS R SCHULTZ	2476.47
D313977	RANDY ABRAHAMSON	6252.78	D313978	ALBERTO ACOSTA	3451.79
D313979	ANTHONY R ACOSTA	1933.09	D313980	JOHN D BARANGER III	3326.76
D313981	LUCAS B BAUER	3455.81	D313982	BRADLEY D BELL	2895.08
D313983	JERRY R BRENNEMAN	6524.19	D313984	GUY BROWN	2234.02
D313985	JOSE J CAMBEROS	2151.03	D313986	DANIEL L CLEARWATER	3707.88
D313987	YVES G CLERMONT	2323.25	D313988	JOE W CRAWFORD	1932.16
D313989	TIMOTHY A CRAWFORD	2776.93	D313990	JUSTIN D DOYLE	2770.48
D313991	MICHAEL G ECKHARDT JR	4185.60	D313992	DAVID W EDNOFF	4549.28
D313993	STEVE P FELLNER	3350.76	D313994	JAMES L GABBARD	3108.38
D313995	DREW R GARCIA	2705.03	D313996	JEFF W HANNA	1051.32
D313997	MATTHEW R HENSHAW	2041.13	D313998	MICHAEL L JACOBS	2955.33
D313999	WILLIAM R JAEGER	2134.72	D314000	SCOTT A KUHLMAN	3820.26
D314001	NICHOLAS A LERARIO	2003.39	D314002	COREY L LINDSAY	1312.04
D314003	NORMAN M LOVELY	3429.23	D314004	JOHN M MARQUEZ JR	2313.79
D314005	CHEYNE C MAULE	4162.78	D314006	TERRY A MCGOVERN JR	6743.83
D314007	SHANE D MELLEME	2781.49	D314008	TRAVIS M MELLEME	4877.39
D314009	MARK A MICKELSEN	3494.06	D314010	SON L NGUYEN	3238.51
D314011	THANH Q NGUYEN	5373.30	D314012	FREDERICK N NIBLO	2953.23
D314013	BRENT C PARDOEN	2028.31	D314014	MICHAEL KURT RIETH	3353.32
D314015	WADE E RUHMAN	4006.31	D314016	DENNIS L RUZICKA	4338.48
D314017	NICK R SCHAEFER	193.60	D314018	SCOTT A SCHERER	4825.54
D314019	JEFFREY T SPARGUR	5916.89	D314020	MORRIS B SPELL	5703.35
D314021	WILLIAM S STROHM	4271.95	D314022	JUSTIN D TRAYER	2312.74
D314023	CHRISTOPHER B TRENHOLM	4789.22	D314024	JUSTIN TRUHILL	2462.40
D314025	MARIO G VALDERRAMA	2741.03	D314026	DAVID S WALDSCHMIDT	1706.20
D314027	MARK S WEISS	3813.90	D314028	PAUL J WHITTAKER	4536.66
D314029	JOSEPH A WINGERT JR	4031.19	D314030	JASON R BLOWGREN	2405.05
D314031	MYLES A BURROUGHS	1444.93	D314032	DAVID M CARLSON	3802.57
D314033	PARKER W CARY	2537.02	D314034	JOSHUA A FELDMAN	6248.74
D314035	TIMOTHY D FISHER	2885.06	D314036	GARRET M FURUTA	2499.80
D314037	SHANE S HOWEY	1823.95	D314038	PETER M HUBER	2967.64
D314039	JORDAN R JEMIOLA	3541.19	D314040	JAYCEN R JUSTUS	2784.90
D314041	MATTHEW C KLEIBACKER	1865.41	D314042	ANTHONY L KNAACK	3836.57
D314043	JOSHUA D LEE	1804.75	D314044	DANIEL J MOORE	4359.34
D314045	GRANT A NOBLE	2207.90	D314046	ERIC S NORRDIN	3389.79
D314047	ANTHONY J PAGE	2630.61	D314048	ERIC M PALOMO	2557.91
D314049	ANDREW J ROACH	1590.86	D314050	RICHARD RONSTADT	3370.97
D314051	DAVID C SANCHEZ	3227.94	D314052	TIMOTHY N STOWE	3602.90
D314053	ERIC THORSON	3089.71	D314054	RYAN D VAN WIE	2464.92
D314055	GREGORY D WILLIAMS	2697.46	D314056	JEREMIE E YORKE	2145.43
D314057	NATHAN T BRADY	4282.15	D314058	BRYSON T DAHLHEIMER	1717.53
D314059	DAVID W DEPAUW	938.25	D314060	LISA S GUARDI	678.49
D314061	DON T NGUYEN	1893.50	D314062	NICHOLAS S SEELEY	214.69

D314063	JOSEPH I VALENZUELA	143.13	D314064	TIMOTHY S SAWYER	2891.98
D314065	TODD D ELGIN	8671.01	D314066	CAROLE A KANEGAE	2152.12
D314067	WILLIAM ALLISON	5670.56	D314068	KRISTEN A BACKOURIS	1490.11
D314069	SHARON S BAEK	1533.95	D314070	GENA M BOWEN	1183.75
D314071	JESSENIA CAMPOS	1151.96	D314072	THOMAS R DARE	4353.74
D314073	HELENA EL SOUSOU	2285.64	D314074	ROBERT D FOWLER	3479.56
D314075	AI KELLY HUYNH	1763.93	D314076	CINDY S NAGAMATSU HANLON	2344.09
D314077	JEFFREY C NIGHTENGALE	3446.59	D314078	REYNA ROSALES	1441.53
D314079	CLAUDIA ALARCON	2807.31	D314080	PEDRO R ARELLANO	3070.53
D314081	TIMOTHY R ASHBAUGH	2704.63	D314082	ALFREDO R AVALOS	3078.66
D314083	CARLOS BAUTISTA JR	2319.81	D314084	RYAN S BERLETH	1757.61
D314085	SUMMER A BOGUE	2183.88	D314086	RYAN V BUSTILLOS	3125.97
D314087	ROBERT W CAMPBELL	3310.97	D314088	JEROME L CHEATHAM	2685.80
D314089	ADAM B COUGHRAN	2531.40	D314090	GARY L COULTER	2485.71
D314091	NATHANIEL D COX	2818.00	D314092	BRIAN D DALTON	1963.52
D314093	CHARLIE DANIELEY III	1654.86	D314094	NICHOLAS A DE ALMEIDA LO	6631.54
D314095	KEVIN DINH	4108.53	D314096	KARI A FLOOD	1839.68
D314097	MICHAEL E GERDIN	2094.16	D314098	JOSEPH P GROSS JR	3052.04
D314099	TROY HALLER	3153.96	D314100	ALLAN S HARRY	2886.36
D314101	BRIAN HATFIELD	2744.67	D314102	WILLIAM T HOLLOWAY	3362.32
D314103	GERALD F JORDAN	3405.82	D314104	KRISTOFER D KELLEY	2817.34
D314105	TIMOTHY P KOVACS	2628.67	D314106	AUSTIN C LAVERTY	2009.88
D314107	CHRISTOPHER LAWFON	2802.30	D314108	RAFAEL LOERA JR	1945.97
D314109	JON D LOFQUIST	1966.79	D314110	MATTHEW P MARCHAND	2883.81
D314111	BRYAN J MEERS	2363.64	D314112	JEREMY N MORSE	2049.15
D314113	MITCHEL S MOSSER	1968.85	D314114	AARON S NELSON	3404.51
D314115	ADAM C NIKOLIC	3666.79	D314116	JASON S PERKINS	3100.81
D314117	PHILLIP H PHAM	3283.52	D314118	DOUGLAS A PUJARD	3091.32
D314119	JOHN E REYNOLDS	2548.77	D314120	CHRISTOPHER M SHELGREEN	2668.44
D314121	GAREY D STAAL	2613.20	D314122	VINCENTE J VAICARO	2949.49
D314123	EDGAR VALENCIA	2910.31	D314124	DANIEL J VILLEGAS	3151.98
D314125	JONATHAN B WALNWRIGHT	2643.65	D314126	CHRISTOPHER A WASINGER	5678.94
D314127	ADAM D ZMIJA	4082.22	D314128	MARCOS R ALAMILLO	3739.86
D314129	BOBBY B ANDERSON	2678.42	D314130	JOHN F BANKSON	2449.34
D314131	JOSHUA K BEHZAD	2479.79	D314132	JOSHUA D BRANNON	2181.04
D314133	VANESSA M BRODEUR	2318.37	D314134	JUAN C CENTENO	3432.33
D314135	DAVID Y H CHANG	2450.78	D314136	BRIAN M CLASBY JR	3467.43
D314137	CHASEN P CONTRERAS	2374.85	D314138	JARED R DOYLE	2000.89
D314139	AMIR A EL-FARRA	3890.11	D314140	JOSHUA N ESCOBEDO	2150.60
D314141	GEORGE R FIGUERRERO	3240.57	D314142	ROGER A FLANDERS	814.03
D314143	ROBERT J GIFFORD	2767.91	D314144	SEAN M GLEASON	2031.27
D314145	ALDO U GUERCA	3435.95	D314146	MICHAEL J JOHNSON	3166.23
D314147	ARJON J KNIGHT	3770.31	D314148	RAPHAEL M LEE	2955.19
D314149	DEREK M LINK	3036.06	D314150	CHARLES H LOFFLER	3744.72
D314151	MARK A LORD	2547.03	D314152	BRADLEY A LOWEN	3190.72
D314153	TAYLOR A MACY	2916.00	D314154	GIANLUCA F MANIACI	2736.68
D314155	MARIO MARTINEZ JR	3190.05	D314156	NATHAN D MORTON	2460.48
D314157	PATRICK W MURPHY	2037.46	D314158	RUDOLPH J NEGRON	2464.32

D314159	JEFFREY C NGUYEN	2875.98	D314160	STEVEN TRUJILLO ORTIZ	1875.39
D314161	OMAR F PEREZ	2784.47	D314162	COREY T POLOPEK	1186.14
D314163	SINDY RAMIREZ OROZCO	1992.60	D314164	JOHN E RANEY	3554.46
D314165	RYAN R RICHMOND	2531.18	D314166	CHRISTIN E ROGERS	2672.23
D314167	ERIC T RUZIECKI	2612.02	D314168	SEAN M SALAZAR	2539.63
D314169	LINO G SANTANA	6060.57	D314170	PHILIP E SCHMIDT	3930.68
D314171	CHARLES W STARNES	3578.14	D314172	ROBERT M STEPHENSON III	4736.10
D314173	ARTHUR F TINTLE JR	3489.29	D314174	JOHN J YERGLER	2573.64
D314175	KATHERINE M ANDERSON	5300.02	D314176	PAUL W ASHBY	3895.07
D314177	THOMAS A CAPPS	1999.86	D314178	MICHAEL K ELHAMI	3213.72
D314179	PATRICK E GILDEA	3612.31	D314180	DANNY J MIHALIK	2646.88
D314181	RON A REYES	3431.71	D314182	ROCKY F RUBALCABA	3082.87
D314183	BRIAN T STROUD	3411.49	D314184	ROYCE C WIMMER	3055.20
D314185	JUAN L DELGADO JR	3013.24	D314186	CHRISTOPHER M EARLE	2614.01
D314187	BENJAMIN M ELIZONDO	2341.10	D314188	OTTO J ESCALANTE	8955.08
D314189	GEORGE KAISER	3116.28	D314190	PETER M KUNKEL	4351.12
D314191	NICHOLAS A LAZENBY	2639.53	D314192	LUIS F RAMIREZ	2947.73
D314193	PETER HOANG VI	2151.32	D314194	JEFFREY A BROWN	2854.38
D314195	DONALD J HUTCHINS	3187.81	D314196	JASON L JOHNSON	2273.42
D314197	ERICK LEYVA	3928.21	D314198	RYAN M LUX	2095.62
D314199	RAUL MURILLO JR	3312.41	D314200	JOSHUA T OLIVO	2970.80
D314201	COURTNEY P ALLISON	2152.87	D314202	LISA A BELTHIUS	684.70
D314203	DANIEL S EDWARDS	322.97	D314204	CRAIG A HERRICK	4.17
D314205	PATRICK R JULIENNE	584.91	D314206	VERONICA NELSON	742.23
D314207	JOHN O OJEISEKHOBIA	106.99	D314208	JOSEPH D VARGAS	217.82
D314209	TRAVIS J WHITMAN	4377.67	D314210	CARL J WHITNEY	2667.30
D314211	DANIEL ALVAREZ	436.65	D314212	KRYSTAL L N JEANG	368.92
D314213	FELICIA H PEREZ	396.16	D314214	KEIRA LONG	824.50
D314215	ROBERT E BOWERS	1525.50	D314216	KAREN D BRAME	821.34
D314217	KENNETH L CHISM	503.91	D314218	CHARLES M CLINE JR	929.80
D314219	JAMES E COLEGROVE	4065.55	D314220	PAUL E DANIELSON	1225.58
D314221	RUSSELL B DRISCOLL	503.91	D314222	LARRY J EBELT	1681.96
D314223	MICHELLE N ESTRADA-MONSA	1523.07	D314224	MICHAEL FEHER	1558.83
D314225	HECTOR FERREIRA JR	1654.76	D314226	KORY C FERRIN	3009.80
D314227	JAMES D FISCHER	976.33	D314228	VICTORIA M FOSTER	1784.50
D314229	NICKOLAS K JENSEN	1939.28	D314230	EFRAIN A JIMENEZ JR	1840.96
D314231	SHAYLEN L MAO	1876.01	D314232	KENNETH E MERRILL	519.86
D314233	PATRICK J MUSCHETTO	1820.85	D314234	BRADLEY D STENE	1654.76
D314235	JOHN J STEPANOVICH	888.05	D314236	PATRICK M THRASHER	1114.89
D314237	MICHAEL J VISCOMI	3978.90	D314238	SCOTT D WATSON	883.23
D314239	ROBERT L BOGUE JR	3607.10	D314240	FLOR DE LIS ELIZONDO	1011.64
D314241	GARY E ELKINS	2062.95	D314242	JOHN A FLAWS	2194.45
D314243	JASON S FULTON	1888.89	D314244	JAMES C HOLDER	2801.73
D314245	ROBERT J KIVLER	1699.03	D314246	VICTORIA L LAWTON	3203.33
D314247	EDUARDO C LEIVA	3601.15	D314248	RAQUEL D MATA	694.81
D314249	REBECCA S MEEKS	2769.18	D314250	MICHELLE L OLMSTEAD	1068.29
D314251	DAVID C YOUNG	3362.44	D314252	MARIA A ALCARAZ	1675.21
D314253	CARISSA L BRUNICK	1438.11	D314254	TAMMY L CHAURAN-HAIRGROV	1443.96


D314255	VERONICA FRUTOS	1060.89	D314256	DAVID L GEORGE	1848.59
D314257	JENNIFER A GERACI	1264.13	D314258	JOAN L HIGHTOWER	1732.01
D314259	PINKY C HINGCO	1863.93	D314260	SUSAN C HUANG	1801.81
D314261	RORY K JANOCCHA	770.56	D314262	SHELBY KEULLIAN	1446.81
D314263	ALLYSON T LE	1778.80	D314264	ANGELA LEDERMA	1931.29
D314265	MARIA C MCFARLANE	1746.02	D314266	BRITTNEE D MCGOWEN	1387.99
D314267	TRINA T NGUYEN	1632.42	D314268	DEBRA J NICHOLS	1835.87
D314269	DIANA L O'BRIEN	943.99	D314270	ASHLEY C ROJAS	1393.34
D314271	JENNIFER V ROMBOUGH	1567.61	D314272	ASHLEY T SEROTA	1669.25
D314273	KIMBERA S VELLANOWETH	1543.99	D314274	KRISTIN M WEISS	1749.04
D314275	SHANNON M YELENSKY	1687.39	D314276	JENNIFER A DIX	2471.36
D314277	DEBBY L FELSE	2068.03	D314278	KATHERINE M FRANCISCO	1442.54
D314279	AMANDA B GARNER	1990.47	D314280	ARCHIE GUZMAN	2467.40
D314281	ROBERT D LUX	2039.86	D314282	MELISSA MENDOZA-CAMPOS	2495.17
D314283	MICHAEL A MOSER	1594.72	D314284	BRANDY J PARK	2565.43
D314285	CRISTINA V PAYAN	1548.56	D314286	JENNIFER M RODRIGUEZ	1999.06
D314287	TANYA L SAMOFF	2171.82	D314288	SUSAN A I SEYMOUR	2270.30
D314289	NICOLE D SHORROW	951.58	D314290	DANNY J SOSEBEE	1562.47
D314291	MARSHA D SPELLMAN	2217.38	D314292	SPENCER T TRAN	1874.93
D314293	SANTA WARDLE	976.98	D314294	CHERYL L WHITNEY	2133.54
D314295	RICHARD A ALVAREZ-BROWN	3233.75	D314296	EVAN S BERESFORD	2698.93
D314297	RAY E BEX	3500.80	D314298	RICHARD O BURILLO	3315.35
D314299	DANIEL A CAMARA	2319.90	D314300	JOHN CASACCIA II	2736.33
D314301	HAN J CHO	3086.97	D314302	SCOTT A COLEMAN	2559.12
D314303	AARON J COOPMAN	3127.57	D314304	RICHARD E DESBIENS	1117.08
D314305	STEPHEN C ESTLOW	1250.16	D314306	MICHAEL D FARLEY	2202.50
D314307	JAMES D FRANKS	2034.66	D314308	PETE GARCIA	1801.11
D314309	STEVEN H HEINE	1417.73	D314310	JOSE D HERRERA	3021.51
D314311	THI A HUYNH	2399.38	D314312	JOSEPH L KOLANO	2480.32
D314313	LEA K KOVACS	2668.13	D314314	DAVID LOPEZ	2248.88
D314315	STEVEN W LUKAS	1499.39	D314316	LUIS A PAYAN	4815.52
D314317	TERRA M RAMIREZ	1891.92	D314318	ORLONZO REYES	3821.14
D314319	PAUL M TESSIER	2383.59	D314320	TUONG-VAN NGUYEN VU	1679.33
D314321	DENNIS WARDLE	2602.71	D314322	RONALD A DOSCHER	2275.94
D314323	ERIC A QUINTERO	3460.33	D314324	MARY C CERDA	1818.95
D314325	NICOLE L CHUNG	1996.03	D314326	NICHOLAS G FRANCO	1655.12
D314327	SUSAN A HOLSTEIN	3709.22	D314328	LIANE Y KWAN	2677.76
D314329	JANY H LEE	3131.14	D314330	SHERRILL A MEAD	2007.49
D314331	LUCIA MEDINA-WHITTAKER	335.73	D314332	CAITLYN M STEPHENSON	1540.55
D314333	LAURA J STOVER	8078.69	D314334	FRANA K CASSIDY	1565.38
D314335	ANNA L GOLD	1658.80	D314336	HIEN O PHAM	1558.01
D314337	KATHRENA J SCHULZE	398.57	D314338	MATTHEW T SWANSON	1212.81
D314339	ANTHONY VALENZUELA	1305.88	D314340	CANDY G WILDER	1734.10
D314341	STEVEN F ANDREWS	1400.09	D314342	TERENCE S CHANG	1987.56
D314343	VERNA L ESPINOZA	1658.17	D314344	CESAR GALLO	2480.48
D314345	CHARLES D KALIL	1555.91	D314346	GEOFFREY A KLOESS	2566.56
D314347	RACHOT MORAGRAAN	3117.39	D314348	NOEL J PROFFITT	3094.06
D314349	ANAND V RAO	4342.13	D314350	JOSEPH M SCHWARTZ	2275.43

D314351	ROD T VICTORIA	2077.56	D314352	TERREL KEITH WINSTON	3203.44
D314353	KATHLEEN I PORTER	1980.37	D314354	POLICE ASSN	16166.13
D314355	GG FIRE FIGHTERS 2005	20843.03	D314356	SO CAL CREDIT UNION	88595.00
D314357	SOUTHLAND CREDIT UNION	6241.00	W2374	GREAT WEST LIFE 457 #340	103125.48
W2375	GREAT WEST LIFE OBRA#340	3297.49	W2376	INTERNAL REVENUE SERVICE	363695.16
W2377	EMPLOYMENT DEVELOPMENT D	97204.32			

**** PAGE TOTAL = 706428.98

TOTAL CHECK PAYMENTS	55	48,584.49
TOTAL DIRECT DEPOSITS	720	1,668,047.71
TOTAL WIRE PAYMENTS	4	567,322.45
GRAND TOTAL PAYMENTS	779	2,283,954.65

Checks #181269 thru #181323, and Direct Deposits #D313638 thru #D314357, and wire #W2374 thru #W2377 presented in the Payroll Register submitted to the Garden Grove City Council 27 JUN 2017, have been audited for accuracy and funds are available for payment thereof.



 KINGSLEY OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
523334	SHEVLIN, TIM	REV & VOID	100.00 *
623334	SHEVLIN, TIM	REV & VOID	-100.00 *
623636	THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36--10690	REV & VOID	-998.00 *
624049	TRAN, NGOCLAN THI	REV & VOID	-1,187.00 *
624253	ALAN'S LAWN AND GARDEN CENTER INC.	REV & VOID	-2,550.51 *
624262	BOLSA NURSERY	REV & VOID	-56.33 *
624265	RUSSELL SIGLER INC.	REV & VOID	-701.39 *
624369	TRUCK & AUTO SUPPLY INC. TrucParco	REV & VOID	-1,977.10 *
624407	VICTORIA, EVA	REV & VOID	-537.22 *
624485	DINH, PHUONG T	REV & VOID	-183.00 *
W615197	HOLEY, ELIZABETH	REV & VOID	-959.00 *
W622360	JACKSON PALMS APARTMENTS, LLC	REV & VOID	-2,316.00 *
W622505	NGUYEN, HUONG THY OR PHAM, TIEN D	REV & VOID	-290.00 *
W622679	TN INVESTMENTS GROUP, LLC	REV & VOID	-7,488.00 *
W622686	TRAN, BILLY	REV & VOID	-1,097.00 *
624494	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	529.13 *
624495	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	210.73 *
624496	COSTCO C/O CAPITAL ONE COMMERCIAL	FACT:CAC EXP	99.25
		SEEDS/PLANTS	80.76
		FOOD	649.85

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624497	MARYLAND CHILD SUPPORT ACCOUNT	OTHER FOOD ITEMS	1,161.27
		-HSHLD EQUIP/SUPPLIES	11.52
			2,002.65 *
624498	CO. OF ORANGE	WAGE ATTACHMENT	343.38 *
624499	S.C. YAMAMOTO, INC.	WAGE ATTACHMENT	461.54 *
624500	SEGAWA*, SANDRA	MAINT OF REAL PROP	10,095.81 *
624501	CO. OF ORANGE	MED TRUST REIMB	155.00 *
624502	WEISS, MARK S	WAGE ATTACHMENT	134.31 *
624503	WILDER, CANDY	MED TRUST REIMB	347.09 *
624504	CSULB FOUNDATION	MED TRUST REIMB	141.51 *
624505	CO. OF ORANGE	TUITION/TRAINING	1,314.00 *
624506	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	276.92 *
624507	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	453.82 *
624508	FACE FORMERS	WAGE ATTACHMENT	37.50 *
624509	JIMENEZ, GIOVANNI	FaCT:YTH ENRCH	380.00 *
624510	COUNTY OF SAN MATEO	FaCT:PROGRAM EXP	300.00 *
624511	ORANGE COUNTY / INLAND EMPIRE SBDC	TUITION/TRAINING	450.00 *
624512	UNITED STATES TREASURY	REGISTRATION FEES	534.00 *
624513	NINA HUYNH	WAGE ATTACHMENT	130.00 *
624514	CO. OF ORANGE	DON-MPFCR PEP ACC	645.00 *
624515	FUN EXPRESS	WAGE ATTACHMENT	831.00 *
624516	SARBS-CWEA	ADMN/ENTRANCE FEE	1,546.65 *
		TUITION/TRAINING	300.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624517	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	418,450.10 *
624518	COUNTY OF SAN MATEO	TUITION/TRAINING	450.00 *
624519	AT&T	TELEPHONE	1,545.95 *
624520	AT&T	TELEPHONE	73.92 *
624521	SPOK, INC.	TELEPHONES/BEEPERS	189.13 *
624522	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,042.31 *
624523-624525	VOID WARRANTS		
624526	SO CALIF EDISON CO	ELECTRICITY	164,563.05 *
624527	SO CALIF GAS CO	NATURAL GAS	745.35 *
624528	SPRINT	TELEPHONE	69.60 *
624529	TIME WARNER CABLE	CABLE	141.96 *
624530	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	16,565.75 *
624531	UNION BANK	LODGING	1,152.01
		TUITION/TRAINING	409.94
		FOOD	38.38
		BOOKS/SUBS/CASSETTES	851.51
		OTHER PROF SUPPLIES	87.55
		HSHLD EQUIP/SUPPLIES	90.75
		OFFICE SUPPLIES/EXP	38.13
		MINOR OFFICE FURN/EQ	175.61
		GEN PURPOSE TOOLS	60.23
		SAFETY EQ/SUPPLIES	329.87
		OTHER MINOR TOOLS/EQ	278.00
			3,511.98 *
624532	UNION BANK	TRUST FUND EXP	165.80
		OTHER RENTALS	567.13
		COMMUNITY RELATIONS	227.89
		REGISTRATION FEES	325.00
		TAXES/LICENSES	89.99
		SEEDS/PLANTS	13.14

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		FOOD SERV SUPPL	240.96
		OFFICE SUPPLIES/EXP	517.13
		MINOR FURN/EQUIP	60.69
		CRAFT SUPPLIES	28.00
		AUDIO/VISUAL SUPP	53.87
		OTHER REC/CULT SUPP	292.65
			2,582.25 *
624533	UNION BANK	MV GAS/DIESEL FUEL	360.93 *
624534	UNION BANK	TESTING MATERIALS	74.95 *
624535	UNION BANK	OTHER CONF/MTG EXP	224.64 *
624536	UNION BANK	DON-BCYFC	168.86
		TRUST FUND EXPEND	338.90
		DON-MPFC PEP ACC	101.29
		ADMN/ENTRANCE FEE	797.00
		FACT:PROGRAM EXP	370.34
		FACT:CAC EXP	760.28
		FACT:FOST/ADOPT	47.91
		FACT:RLTNSHP PRG	57.11
		FACT:STGTH FTHRS	39.33
		SEEDS/PLANTS	43.06
		FOOD	200.02
		OTHER FOOD ITEMS	42.31
		OFFICE SUPPLIES/EXP	99.90
		OTHER MINOR TOOLS/EQ	82.10
		OTHER REC/CULT SUPP	493.38
			3,641.79 *
624537	UNION BANK	DELIVERY SERVICES	436.80
		BANK FEES-CRDT CD	39.00
		L/S/A TRANSPORTATION	58.20
		LODGING	1,473.96
		OFFICIAL HOSPITALITY	22.13
		DUES/MEMBERSHIPS	200.00
		BOOKS/SUBS/CASSETTES	180.00
			2,410.09 *
624538	UNION BANK	L/S/A TRANSPORTATION	1,127.07
		LODGING	1,413.01
		OTHER CONF/MTG EXP	308.88

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624539	UNION BANK	TUITION/TRAINING	455.00
			3,303.96 *
		NETWORKING SERVICES	90.50
		NETWORKING SUPPLIES	31.38
		SOFTWARE	39.99
		OFFICE SUPPLIES/EXP	185.27
		MINOR OFFICE FURN/EQ	183.26
			530.40 *
624540	UNION BANK	OTHER PROF SERV	34.70
		L/S/A TRANSPORTATION	426.40
		REGISTRATION FEES	1,230.00
		FOOD	145.00
			1,836.10 *
624541	UNION BANK	ADVERTISING	-305.72
		FOOD	309.14
		PAPER/ENVELOPES	142.37
		AWARDS/TROPHIES	200.00
			345.79 *
624542	UNION BANK	TUITION/TRAINING	900.00
		OTHER EDUCATION EXP	499.00
		OTHER MAINT ITEMS	1,024.46
			2,423.46 *
624543	UNION BANK	POSTAGE	24.85
		REGISTRATION FEES	111.77
		OTHER EDUCATION EXP	399.00
			535.62 *
624544	UNION BANK	TAXES/LICENSES	19.99
		FOOD SERV SUPPL	22.56
		OTHER FOOD ITEMS	10.00
			52.55 *
624545	UNION BANK	ADMN/ENTRANCE FEE	85.00
		FACT:PROGRAM EXP	50.06
		FOOD	325.00
		FOOD SERV SUPPL	47.15
		OTHER FOOD ITEMS	221.15
		CLASSROOM SUPPLIES	20.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624546	CITY OF GARDEN GROVE	OFFICE SUPPLIES/EXP	458.22
		OTHER MINOR TOOLS/EQ	14.56
		OTHER REC/CULT SUPP	305.19
		SIGNS/FLAGS/BANNERS	187.11
			1,714.43 *
		PROPERTY TAXES	5,018.67 *
624547	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	779.83 *
624548	EURS, ALBERT	OTHER MAINT ITEMS	323.22 *
624549	BOGUE JR., ROBERT L	MED TRUST REIMB	1,860.40 *
624550	CHUN, MYUNG	DEP CARE REIMB	2,250.00 *
624551	DELGADO, JUAN	TRAVEL ADVANCE-P.D.	1,136.35 *
624552	GARCIA, SYLVIA	EMPL COMPUTER PURCH	2,500.00 *
624553	REPUBLIC SERVICES #676	REFUSE COLL SERV	433.31 *
624554	i.i. FUELS, INC	MV GAS/DIESEL FUEL	40,190.03 *
624555	LEE, GRACE	DEP CARE REIMB	192.30 *
624556	LOERA JR. *, RAFAEL	MED TRUST REIMB	60.00 *
624557	F. EARL MELLOTT & ASSOC INC	BOTTLED WATER	11.47 *
624558	MEROLA*, MILLIE	MED TRUST REIMB	368.01 *
624559	PHI, THYANA	DEP CARE REIMB	129.23 *
624560	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
624561	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	411.60 *
624562	SMART & FINAL	TRUST FUND EXPEND	33.36
		FaCT:FOST/ADOPT	121.36
		FOOD	225.24

PAGE TOTAL FOR "*" LINES = 57,571.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624563	TRAN, CUONG K	DEP CARE REIMB	800.00 *
624564	RUBALCABA, ROCKY	EMPL COMPUTER PURCH	2,500.00 *
624565	HODSON, AARON	DEP CARE REIMB	138.46 *
624566	HUTCHINS, DONALD	TRAVEL ADVANCE-P.D.	220.54 *
624567	JOHNSON, JASON	TRAVEL ADVANCEP.D.	1,136.35 *
624568	OCLEAAA	DUES/MEMBERSHIPS	460.00 *
624569	BOOMERS FOUNTAIN VALLEY	FaCT:FOST/ADOPT	585.02 *
624570	STILES, SCOTT C.	L/S/A TRANSPORTATION OTHER CONF/MTG EXP	119.71 34.00 153.71 *
624571	TRUONG, ELAINE	DEP CARE REIMB	576.00 *
624572	CIMA	MISC LIABILITY INS	1,793.37 *
624573	LIZ VASQUEZ	DEP CARE REIMB	77.08 *
624574	SMART & FINAL	BOTTLED WATER	11.47 *
624575	ANTHONY JORDAN FERNANDEZ	OTHER PROF SERV	578.50 *
624576	ALBUS-KEEFE & ASSOCIATES, INC.	ENGINEERING SERVICES	1,892.00 *
624577	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,364.37 *
624578	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS SAFETY EQ/SUPPLIES	2,822.39 214.39 3,036.78 *

PAGE TOTAL FOR "*" LINES = 17,042.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624579	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	10,230.12 *
624580	AMERICAN LEAK DETECTION	OTHER BLD/EQ/ST SERV	400.00 *
624581	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,200.00 *
624582	ANDERSEN'S DOOR SERVICE	MAINT OF REAL PROP	446.20 *
624583	ARROWHEAD MOUNTAIN SPR WATER	BOTTLED WATER	30.92 *
624584	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	16,613.54 *
624585	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,207.00 *
624586	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	973.23 *
624587	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	826.08 *
624588	RUSSELL SIGLER INC.	AIR COND SUPPLIES	750.25 *
624589	CDW-GOVERNMENT INC	SOFTWARE	1,011.16 *
624590	CJ CONCRETE CONSTRUCTION, INC.	MAINT-SERV CONTRACTS	75,798.14 *
624591	CSG CONSULTANTS, INC.	OTHER PROF SERV	61,575.00 *
624592	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	5,702.71 *
624593	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	5,525.25 *
624594	CASILLAS, VICTORIA	FACT: PROGRAM EXP	176.27
		FOOD SERV SUPPL	34.79
		OTHER FOOD ITEMS	17.39
			228.45 *
624595	CAMERON WELDING SUPPLY	FACT: PROGRAM EXP	20.09
		MOTOR VEH PARTS	1,040.23
		OTHER MAINT ITEMS	44.27
			1,104.59 *
624596	COLEMAN, SCOTT	TUITION REIMB	230.00 *
624597	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	1,864.84

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624598	CORA CONSTRUCTORS, INC.	MONITORED MINOR EQ	494.57
624599	MPULSE INC.	WTR/SWR CONST CONTR	2,359.41 *
624600	CPACINC.COM	WHSE INVENTORY	53,700.98 *
624601	CRON & ASSOCIATES TRANSCRIPTION, INC.	MINOR FURN/EQUIP	1,486.95 *
624602	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	4,023.65 *
624603	L.N.CURTIS & SONS	VIDEO PRODUCTION EXP	2,333.60 *
624604	DEKRA-LITE INDUSTRIES INC.	OTHER PROF SERV	190.00
624605	DIAMOND ENVIRONMENTAL SERVICES	OTHER PROF SERV	2,280.00
624606	DOCUMEDIA GROUP	SAFETY EQ/SUPPLIES	2,470.00 *
624607	DUNN-EDWARDS CORPORATION	OTHER PROF SERV	47.81 *
624608	ELLSWORTH TRUCK & AUTO	OTHER RENTALS	2,088.00 *
624609	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	NON-SPEC CONTR SERV	500.98
624610	EWING IRRIGATION PRODUCTS, INC.	PAPER/ENVELOPES	401.64
624611	EXCLUSIVE AUTO DETAIL	PAINT/DYE/LUBRICANTS	902.62 *
624612	EXPERIAN INFO SOLUTIONS INC	REPAIRS-FURN/MACH/EQ	3,467.40 *
624613	FEDERAL EXPRESS CORP	VEHICLE OF LEASE	92.67 *
		EQ POOL MAINT	2,308.96 *
		PIPES/APPUTENANCES	6,208.57
		OTHER MAINT ITEMS	1,000.00
		MOTOR VEHICLE MAINT	7,208.57 *
		OTHER PROF SERV	461.21
		DELIVERY SERVICES	9.72
			470.93 *
			2,374.00 *
			78.28 *
			298.04 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624614	FORD OF ORANGE	MOTOR VEH PARTS	297.13 *
624615	FOREMOST PROMOTIONS	PINS/MEMENTOS	376.95 *
624616	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	29.11 *
624617	GANAHL LUMBER COMPANY	DEPOSIT REFUNDS LUMBER	500.00 69.03 569.03 *
624618	CITY OF GARDEN GROVE	STATE ADA PASSTHRU BUS OPER TAX REFUND BOT FEE REFUND CITY ADA ASMT 70%	0.30 1,344.30 10.00 0.70 1,355.30 *
624619	GARDEN GROVE UNIFIED SCHOOL DIST	MAINT OF REAL PROP	419.72 *
624620	HD SUPPLY WATERWORKS, LTD.	WHSE INVENTORY	24,079.74 *
624621	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	4,314.69 *
624622	MAILFINANCE INC	OFFICE EQUIP RENTAL INTEREST COSTS LONG TERM DEBT PROPERTY TAXES	231.00 251.40 924.36 109.05 1,515.81 *
624623	HEWLETT-PACKARD COMPANY ATTN: HP DEMO	MONITORED EQ-COMP	1,130.57 *
624624	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	21.61 *
624625	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	96.50 7.54 5.00 137.00 72.96 319.00 *
624626	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,266.30 *
624627	DANGELO CO	WHSE INVENTORY	5,479.09 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624628	JAY'S CATERING	FOOD	256.90 *
624629	JOHNSTONE SUPPLY	OTHER MINOR TOOLS/EQ	32.31 *
624630	KEYSER/MARSTON ASSOCIATES INC	OTHER PROF SERV	4,305.00 *
624631	KLEINFELDER WEST, INC	ENGINEERING SERVICES	9,577.35 *
624632	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	890.61 *
624633	KOA CORPORATION	ENGINEERING SERVICES	12,969.68 *
624634	L-3 COMMUNICATIONS MOBILE-VISION, INC	MOTOR VEH PARTS	108.78 *
624635	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	822.25 *
624636	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	7,140.00 *
624637	MAMCO, INC.	WTR/SWR CONST CONTR	320,786.42 *
624638	MELANSON, CAROLYN E.	OFFICE SUPPLIES/EXP	12.99 *
624639	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	4,143.35
		JANITORIAL SUPPLIES	193.39
			4,336.74 *
624640	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	20,189.08 *
624641	MOTOROLA SOLUTIONS, INC.	800 MHZ EQUIP	112,656.25 *
624642	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	294.85 *
624643	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	400.60 *
624644	VOID WARRANT		
624645	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,535.34 *
624646	NIAGARA PLUMBING	OTHER MAINT ITEMS	110.53 *
624647	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	600.00 *
624648	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	5,793.78 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624649	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	1,313.90 *
624650	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPUTENANCES AIR COND SUPPLIES	56.32 84.56 140.88 *
624651	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	10,872.75 *
624652	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,200.00 *
624653	ORANGE COUNTY TRANSIT AUTH	OTHER PROF SERV	9,291.25 *
624654	ORANGE COUNTY WELDING, INC.	REPAIRS-FURN/MACH/EQ	1,683.00 *
624655	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	3,021.25 *
624656	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	179.50 *
624657	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	32,763.00 *
624658	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	917.25 *
624659	PETTY CASH - MUN SRVC CTR	REPAIRS-FURN/MACH/EQ OTHER CONF/MTG EXP REGISTRATION FEES TUITION/TRAINING FOOD OTHER MOTOR VEH SUPP ELECTRICAL SUPPLIES PIPES/APPUTENANCES OTHER MAINT ITEMS OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ CELL PHONE/BEEPER	35.55 40.00 22.00 55.00 32.34 22.95 21.31 36.99 121.30 36.07 5.93 20.00 449.44 *
624660	PETTY CASH - HUMAN RESOURCES	OTHER BLD/EQ/ST SERV FOOD	20.26 52.25 72.51 *
624661	PIVOT INTERIORS, INC.	MINOR FURN/EQUIP	629.97 *
624662	PLAYPOWER LT FARMINGTON INC. C/O ACCOUNTS RECEIVABLE	HARDWARE	666.64 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624663	SHI INTERNATIONAL CORP	MAINT-SERV CONTRACTS SOFTWARE	825.99 452.32 1,278.31 *
624664	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
624665	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	391.69 *
624666	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	4,433.72 *
624667	ALEXANDER'S CONTRACT SERVICES, INC.	OTHER MAINT ITEMS	597.00 *
624668	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT OTHER MAINT ITEMS	5,850.00 900.00 6,750.00 *
624669	ROSEBURROUGH TOOL, INC.	AGGREGATES/MASONRY	16.16 *
624670	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	453.45 *
624671	SABP INC SABP REPROGRAPHICS	DUPLICATING MAINT OF REAL PROP	646.53 40.57 687.10 *
624672	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	75.00 *
624673	SAFEWAY INC	OTHER FOOD ITEMS	446.78 *
624674	SAUCEDO, DANA	FOOD	72.15 *
624675	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *
624676	SCHAEFER, NICK	L/S/A TRANSPORTATION	46.50 *
624677	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	4,237.80 *
624678	SHOETERIA	SAFETY EQ/SUPPLIES	709.79 *
624679	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
624680	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	74.33 *
624681	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,831.21 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624682	SPARKLETT'S	BOTTLED WATER	138.26 *
624683	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	152.00 *
624684	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,843.75 *
624685	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,893.25 *
624686	THOMPSON DOOR & FRAME INC.	LUMBER	375.00 *
624687	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	535.00 *
624688	TIERRA WEST ADVISORS, INC	OTHER PROF SERV	6,000.00 *
624689	TIME WARNER CABLE	CABLE TV SERVICE	76.05 *
624690	TIRE CENTERS, LLC	TIRES/TUBES	6,027.83 *
624691	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	566.00 *
624692	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	135.00 *
624693	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,620.67 *
624694	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	333.83 *
624695	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY	108.16 *
624696	U.S. ARMOR CORP.	UNIFORMS	1,533.41 *
624697	UNIFIRST CORP	LAUNDRY SERVICES	2,347.82 *
624698	UNITED PARCEL SERVICE	DELIVERY SERVICES	115.46 *
624699	VILLAGE NURSERIES	SEEDS/PLANTS	95.13 *
624700	VISION MARKING DEVICES	OTHER PROF SUPPLIES	32.02 *
624701	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	3,155.39 *
624702	GRAINGER	WHSE INVENTORY	108.05
		UNIFORMS	15,003.17
		OTHER MINOR TOOLS/EQ	247.56

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624703	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	15,358.78 *
624704	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
624705	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,447.75 *
624706	WAXIE SANITARY SUPPLY	WHSE INVENTORY UNIFORMS	517.70 185.43 703.13 *
624707	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	537.22 *
624708	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	350.75 *
624709	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	888.27 6,951.38 7,839.65 *
624710	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	64.65 *
624711	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	363.60 *
624712	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,211.54 *
624713	CARMODY CONSTRUCTION COMPANY DBA RIVIERA FINANCE	REHAB LOAN	35,065.80 *
624714	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,054.86 *
624715	DTNTech MARKETING	OTHER PROF SERV UNIFORMS OTHER CLOTHING ITEMS PINS/MEMENTOS	75.60 595.36 3,413.88 4,633.09 8,717.93 *
624716	ORIENTAL TRADING COMPANY	FaCT: PROGRAM EXP	165.79 *
624717	ALL STAR EVENT RENTALS, INC	OTHER PROF SERV	1,555.00 *
624718	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	938.35 *
624719	ICSC	REGISTRATION FEES	600.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624720	GARDEN GROVE SANITARY DISTRICT	PROPERTY TAXES	549.33 *
624721	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	3,332.16 *
624722	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	425.82 *
624723	TRELOAR, TOM	TRUST FUND EXPEND	550.00 *
624724	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	72.00 *
624725	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	TUITION/TRAINING	179.00 *
624726	RK ENGINEERING GROUP INC	OTHER PROF SERV	18,745.00 *
624727	ASLIN INDUSTRIES	HARDWARE	687.72 *
624728	TEAM SWOLLEN	OTHER MAINT ITEMS	82.97 *
624729	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	975.00 *
624730	O'REILLY AUTO PARTS	MOTOR VEH PARTS	350.67 *
624731	AECOM APTN: NADER NADERI	OTHER PROF SERV	17,756.08 *
624732	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	280.00 *
624733	BRITHINEE ELECTRIC	OTHER MAINT ITEMS FURN/MACH/EQUIP REPL	546.73 9,198.43 9,745.16 *
624734	ALAMO, ROSAMARIA	OTHER PROF SERV	862.50 *
624735	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	73.86 *
624736	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	87,337.00 *
624737	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,822.82 *
624738	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	122.30 *
624739	911 VEHICLE	MOTOR VEHICLE MAINT	14,591.12 *
624740	OCSD FINANCIAL MNGMT DIV	SEWER FEES	8,095.90 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624741	DAVID SHEHRIG DBA TWIST AND SHOUT BALLOONS	OTHER PROF SERV	800.00 *
624742	MATRIX IMAGING PRODUCTS, INC.	OTHER PROF SERV	6,967.32 *
624743	EG SOLUTIONS LLC	OTHER PROF SERV	10,389.00 *
624744	LELAND ENVIRONMENTAL SOLUTIONS INC	OTHER AGR SUPPLIES	1,939.50 *
624745	OLD GROVE AUTO	OTHER PROF SERV	864.00
		OTHER MINOR TOOLS/EQ	1,539.00
			2,403.00 *
624746	CROSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	1,920.00 *
624747	KAYE'S KITCHEN	FOOD	110.00 *
624748	JUAN A. ZAMBRANO	OTHER PROF SERV	175.00 *
624749	RESILIENT COMMUNICATIONS INC.	MAINT-SERV CONTRACTS	822.39
		MOTOR VEH PARTS	1,580.85
		NETWORKING SUPPLIES	4,978.05
		SOFTWARE	1,629.18
			9,010.47 *
624750	BLACK&WHITE EMERGENCY VEHICLES	OTHER BLD/EQ/ST SERV	450.00 *
624751	MALWAREBYTES CORPORATION	SOFTWARE	5,750.00 *
624752	JMT IMAGES, INC.	OTHER PROF SERV	900.00 *
624753	IT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
624754	CAPITOL EQUIPMENT, INC.	COMMUNICATION EQ	410.40 *
624755	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	820.00 *
624756	SUPERCO SPECIALITY PRODUCTS	JANITORIAL SUPPLIES	734.29 *
624757	DOUGLAS, MONSON HENRY	OTHER PROF SERV	214.50 *
624758	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,862.00 *
624759	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	8,960.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624760	COMMAND SOLUTIONS, LLC	BOOKS/SUBS/CASSETTES	600.00 *
624761	HR GREEN CALIFORNIA, INC.	OTHER PROF SERV	11,100.00 *
624762	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	144.20 *
624763	CHARLENE GURSKI	LICENSING REVENUE	27.00 *
624764	FIRST AMERICAN TITLE INSURANCE COMPANY	OTHER PROF SERV	750.00 *
624765	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	260,531.79 *
624766	MARK BEDOR	OTHER PROF SERV	150.00 *
624767	BENDER, MICHAEL	PROP/EV REFUND	856.00 *
624768	BAO DINH	MISC REFUND	85.00 *
624769	MANUFACTURED HOME INSPECTION, INC	PROJECT REAPPROP	6,975.00 *
624770	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,547.66 *
624771	HF&H CONSULTANTS, LLC	OTHER PROF SERV	3,431.25 *
624772	GRIFFITH COMPANY	STREET CONSTR CONT	81,296.73 *
624773	THE GEO GROUP, INC.	JAILER SERVICES	44,172.17 *
624774	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,670.27 *
624775	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	2,266.25 *
624776	GREG FURLONG	OTHER PROF SERV	140.00 *
624777	ELIZABETH PETERSON	OTHER PROF SERV	285.00 *
624778	EVARISTO VERA	SAFETY EQ/SUPPLIES	300.22 *
624779	HARMONY BUSINESS SUPPLIES	MEDICAL SUPPLIES	120.81 *
624780	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	83,613.05 *
624781	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624782	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
624783	D'ALELIO, INC.	SAFETY EQ/SUPPLIES	170.32 *
624784	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	362.07 *
624785	SOC OPEN AIR THEATRE SOCIETY SHAKESPEARE ORANGE COUNTY	OTHER PROF SERV COMMODITIES	4,573.18 4,841.00 9,414.18 *
624786	GRM INFORMATION MANAGEMENT SERVICES OF CALIFORNIA	OTHER PROF SERV	200.00 *
624787	JAI ME POMBO	FACT:STGTH FTHRS	600.00 *
624788	INFOSEND, INC.	PRINTING	1,206.20 *
624789	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	304.58 *
624790	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	208.74 *
624791	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
624792	GLASS BOX TECHNOLOGY	MAINT-SERV CONTRACTS	1,873.36 *
624793	CHAMBER OF COMMERCE- WOMEN'S DIVISION GG	ADVERTISING ADMN/ENTRANCE FEE	75.00 44.00 119.00 *
624794	THERESA VILLEGAS	DEPOSIT REFUNDS	67.00 *
624795	THONG DUONG	WATER REFUND	370.80 *
624796	DAVID SUMMERS	MAINT-SERV CONTRACTS	200.00 *
624797	TONY NGUYEN	BUS OPER TAX REFUND	5.40 *
624798	ROSA GALLEGOS	DEPOSIT REFUNDS	1,000.00 *
624799	NATEC INTERNATIONAL INC	TUITION/TRAINING	2,835.60 *
624800	SCHROER MANUFACTURING CO. DBA SHOR-LINE	CANINE EXPENSES	1,372.21 *
624801	CRAFCO INC.	ASPHALT PRODUCTS	10,667.26 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624802	WALLY FOX ELECTRIC MOTOR REPAIR	REPAIRS-FURN/MACH/EQ	2,736.40 *
624803	CALIFORNIA POLICE CHIEFS ASSOCIATION	CITY MEMBERSHIPS	2,205.00 *
624804	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
624805	LACEY CUSTOM LINENS, INC.	TRUST FUND EXPEND LAUNDRY SERVICES	145.04 368.28 513.32 *
624806	PRINT MASTERS 85	TRUST FUND EXP	1,082.31 *
624807	STEPHANIE MARTINEZ	DEPOSIT REFUNDS	450.00 *
624808	PODIUMS DIRECT CO.	MINOR FURN/EQUIP	1,298.96 *
624809	LYNN LAI	FOOD	48.00 *
624810	MELVIN REED	SAFETY EQ/SUPPLIES	199.29 *
624811	KIMLEY-HORN AND ASSOCIATES INC.	OTHER PROF SERV	1,645.00 *
624812	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	400.00 *
624813	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES OTHER PROF SERV FORENSIC SERV	1,115.00 4,782.58 38,874.67 44,772.25 *
624814	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	31,659.50 *
624815	DINH, PHUONG T	TENANT UTILITY REIMB	9.00 *
624816	NGUYEN, JIMMY	TENANT UTILITY REIMB	174.00 *
624817	PETERSON, JENNIFER	TUITION REIMB	377.05 *
624818	IZQUIERDO, ANA	FACT:PROGRAM EXP FACT:CAC EXP	13.68 130.78 144.46 *
624819	ORANGE COUNTY VISITORS ASSOCIATION	DUES/MEMBERSHIPS	2,500.00 *

PAGE TOTAL FOR "*" LINES = 92,297.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624820	NATIONAL CREDIT REPORTING	OTHER PROF SERV	25.90 *
624821	AIRTEK INDOOR AIR SOLUTIONS INC	MAINT OF REAL PROP	525.00 *
624822	LOGOLEO TAUSILI	CITATION DIST	51.00 *
624823	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	3,136.45 *
624824	CITY OF ANAHEIM	PERMITS/OTHER FEES	510.00 *
624825	CULVER COMPANY	OTHER EDUCATION EXP	1,842.23 *
624826	LADD, KATHLEEN	WATER CLOSING BILL REFUND	12.43 *
624827	DANG, KIM	WATER CLOSING BILL REFUND	55.92 *
624828	ROMERO, CARLOS	WATER CLOSING BILL REFUND	9.36 *
624829	WEBER, KENNY	WATER CLOSING BILL REFUND	29.43 *
624830	BARBAS, CHRIS	WATER CLOSING BILL REFUND	61.56 *
624831	NGUYEN, JOHN	WATER CLOSING BILL REFUND	19.80 *
624832	YESENOSKY, JOHN G	WATER CLOSING BILL REFUND	105.94 *
624833	HICKS, JOSHUA	WATER CLOSING BILL REFUND	32.43 *
624834	TRAN, TOMMY	WATER CLOSING BILL REFUND	31.98 *
624835	NGUYEN, BAO	WATER CLOSING BILL REFUND	43.70 *
624836	PARK, LUKE	WATER CLOSING BILL REFUND	25.42 *
624837	RAMIREZ, DANIEL	WATER CLOSING BILL REFUND	49.58 *
624838	STONECREST PROPERTIES LLC/ JANET RAHIMI	WATER CLOSING BILL REFUND	137.68 *
624839	ESCANDON, CHRISTINA	WATER CLOSING BILL REFUND	49.64 *
624840	BUU, VIVIAN	WATER CLOSING BILL REFUND	31.87 *
624841	TRAN, SOPHIA	WATER CLOSING BILL REFUND	12.06 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624842	LE, LE	WATER CLOSING BILL REFUND	59.10 *
624843	TRAN, STEVE	WATER CLOSING BILL REFUND	57.55 *
624844	STAUTER, SHELLY C/O PONDEROSA PROP MGMT	WATER CLOSING BILL REFUND	70.00 *
624845	BELL, DEBRA	WATER CLOSING BILL REFUND	40.59 *
624846	PHAM, ANN & THAI	WATER CLOSING BILL REFUND	153.05 *
624847	HUYNH, NU	WATER CLOSING BILL REFUND	3.19 *
624848	NGUYEN, THO	WATER CLOSING BILL REFUND	42.41 *
624849	CHOI, JAE P	WATER CLOSING BILL REFUND	129.26 *
624850	LY WESTCOAST INVESTMENT LLC	WATER CLOSING BILL REFUND	30.58 *
624851	JABONERO, JANICE	WATER CLOSING BILL REFUND	35.51 *
624852	SIL0 SOUTHEAST HOLDINGS, LLC	WATER CLOSING BILL REFUND	33.75 *
624853	SIL0 SOUTHEAST HOLDINGS, LLC	WATER CLOSING BILL REFUND	13.09 *
624854	AHMED, FARSHAD	WATER CLOSING BILL REFUND	65.42 *
624855	BUI, DE	WATER CLOSING BILL REFUND	36.04 *
624856	TRAN, IVY	WATER CLOSING BILL REFUND	40.59 *
624857	NGUYEN, THAO	WATER CLOSING BILL REFUND	57.00 *
624858	FARMERS & MERCHANT TRUST COMPANY	WATER CLOSING BILL REFUND	42.41 *
624859	VECCHIO REAL ESTATE	WATER CLOSING BILL REFUND	26.70 *
624860	TABLANG, CHERRMAINE	WATER CLOSING BILL REFUND	128.98 *
624861	NRI PORTFOLIOS LLC	WATER CLOSING BILL REFUND	21.37 *
624862	9 MAX CAPITAL LLC	WATER CLOSING BILL REFUND	46.77 *
624863	ROSSI, TERESA	WATER CLOSING BILL REFUND	49.34 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624864	LE, IAN	WATER CLOSING BILL REFUND	14.09 *
624865	TOLEDO, ANTONIA	WATER CLOSING BILL REFUND	2.36 *
624866	VU, MINH	WATER CLOSING BILL REFUND	25.60 *
624867	NGUYEN, QUYEN	WATER CLOSING BILL REFUND	52.54 *
624868	MAI, DAREN	WATER CLOSING BILL REFUND	44.12 *
624869	NGUYEN, NGHIA	WATER CLOSING BILL REFUND	20.57 *
624870	JIMENEZ, MARIA	WATER CLOSING BILL REFUND	51.53 *
624871	TRAN, NGOCLAN THI	RENT SUBSIDY	910.00 *
W1883	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	940,634.21 *
W1884	US BANK TRUST N.A.	FA 2015 WATER04 LONG TERM DEBT	-18.55 65,100.00 65,081.45 *
W1885	US BANK TRUST N.A.	WTR2010A-RESERVE WTR2010B-RESERVE WTR2010C-RESERVE INTEREST COSTS	-16.21 -78.91 -2.79 353,194.91 353,097.00 *
W1886	AGENCY WIRE		
W1887	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *
W1888	DELTA CARE USA	SELF-INS ADMN	7,675.63 *
W1890	KS STATE BANK	INTEREST COSTS LONG TERM DEBT	233.74 7,643.34 7,877.08 *

PAGE TOTAL FOR "*" LINES = 1,379,553.55

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1891	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,184.80 *
W1892	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	682,096.49 *
W1893	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	34,334.39 *
W1895	US BANK TRUST N.A.	INTEREST COSTS	156,842.07
		LONG TERM DEBT	600,000.00
			756,842.07 *
W1896	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	47,640.30
		MUN CLAIMS BD PMT	11,810.69
			59,450.99 *
W1897	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	962,003.65 *

PAGE TOTAL FOR "*" LINES = 2,502,912.39

FINAL TOTAL 6,502,903.53 *

DEMANDS #624494 - 624871 AND WIRES W1883 - W622686 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 27, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR