

181630	BEN A KOSKY	2785.76	181631	SAEED R AMIRAZIZI	5455.33
181632	DEBBY L FELSE	7511.44	181633	ASHLEY T SEROTA	6012.87
181634	STEPHANIE L KLOPFENSTEIN	221.98	181635	JUDITH A MOORE	1912.10
181636	DIANE BELAIR	1621.69	181637	AMANDA M POLLOCK	1178.54
181638	LORENA J QUILLA-SOULES	857.75	181639	JO ANNE M CHUNG	2158.84
181640	THOMAS E BUTTERS	2039.63	181641	CHRIS M VERES	2981.96
181642	ERIC M ESPINOZA	894.46	181643	DONALD A HORNE JR	1302.00
181644	ROBERT R MOUNGEY	390.50	181645	MICHAEL F ROCHA	1909.44
181646	KEVIN L RAY	647.78	181647	ADRIANNA M RODRIGUEZ	593.76
181648	JAVIER RODRIGUEZ	1022.26	181649	DANIEL C MOSS	1902.39
181650	YUKIYOSHI NAKAGAWA	1444.44	181651	AUSTIN H POWELL	1679.18
181652	ANA E PULIDO	3313.84	181653	KYLAN C ACOSTA	311.49
181654	STEPHANIE AMBRIZ	431.04	181655	CASEY S BEARD	456.79
181656	MELISSA L BELL	611.35	181657	ALYSSA B BERRY	315.85
181658	HUY N CAO	242.32	181659	DEANNA M CHUMACERO	692.50
181660	STEVEN E GOMEZ	454.32	181661	EMERIE R HERRERA	63.15
181662	ISABELLA H KUBES	168.07	181663	ZAIDA E MONARES	429.78
181664	MEGAN K NAKAISHI	114.81	181665	BRYAN L NGUYEN	74.30
181666	DANIEL G NORDWICK	125.71	181667	EMILY PATINO MARQUEZ	335.68
181668	GABRIELA PEDRAZA	238.50	181669	JESUS PEREZ	474.93
181670	DIANA SALDIVAR	189.90	181671	JENNIFER J VICENS	408.19
181672	JACOB D VIRAMONTES	287.08	181673	CHRISTOPHER C DOVEAS	312.32
181674	ISAAC DAVILA	389.79	181675	JULIAN TAPIA	167.53
181676	RANDY L TUCKER	680.69	181677	JOAN M CEPLIUS	845.25
181678	HINA J AHMAD	532.35	181679	O.C.E.A. GENERAL	2437.56
181680	GARDEN GROVE POLICE ASSO	1201.19	181681	COMMUNITY HEALTH CHARITI	50.00
181682	PHAT T BUI	1530.00	D317969	KRIS C BEARD	301.46
D317970	DIEDRE THU HA NGUYEN	0.37	D317971	STEVEN R JONES	198.98
D317972	JOHN R O'NEILL	272.26	D317973	KIM B NGUYEN	274.05
D317974	SHAWN S PARK	296.97	D317975	PAMELA M HADDAD	1486.35
D317976	MARIA A STIPE	1851.29	D317977	SCOTT C STILES	6833.84
D317978	DENISE KEHN	5014.74	D317979	MEENA YOO	1860.33
D317980	TERESA L POMEROY	2024.43	D317981	MARITZA PIZARRO	1745.75
D317982	SHAUNA J CARRENO	2823.82	D317983	LIZABETH C VASQUEZ	1662.76
D317984	VIRGINIA DELGADO	1945.67	D317985	TERESA G CASEY	1401.65
D317986	VILMA C KLOESS	1638.10	D317987	DANNY HUYNH	3295.32
D317988	TAMMY LE	1832.52	D317989	IVY LE	1825.88
D317990	ROSALINDA MOORE	1537.87	D317991	LINDA MIDDENDORF	2520.13
D317992	PHUONG VIEN T NGUYEN	1281.56	D317993	MARIA A NAVARRO	2178.99
D317994	TINA T NGUYEN	2436.21	D317995	OUANG NGUYEN	2315.14
D317996	MARIA RAMOS	2028.95	D317997	THYANA T PHI	2189.04
D318000	CUONG K TRAN	2048.33	D317999	TANYA L TO	1487.25
D318002	THANH-NGUYEN VO	2019.22	D318001	ELAINE TRUONG	1346.93
D318004	KINGSLEY C OKEREKE	1701.48	D318003	SYLVIA GARCIA	2044.54
D318006	CHRISTI C MENDOZA	4952.45	D318005	HEIDI M JANZ	2152.07
D318008	DEBORAH A POWELL	573.86	D318007	ANN C EIFERT	2645.08
D318010	MARISA ATIN RAMOS	1610.20	D318009	MARGARITA A ABOLA	1764.11
		1124.32	D318011	ELLIS EUN ROK CHANG	2456.09

D318012	JANET J CHUNG	1946.33	D318013	CLAUDIA FLORES	2726.90
D318014	RHONDA C KAWELL	3137.77	D318015	ROBERT W MAY	1337.67
D318016	SHAWNA A MCDONOUGH	1390.82	D318017	HEIDY Y MUNOZ	2038.24
D318018	ALEXANDER TRINIDAD	2182.29	D318019	LIGIA ANDREI	1299.67
D318020	ARIANA B BAUTISTA	1490.96	D318021	KAREN J BROWN	658.54
D318022	CORINNE L HOFFMAN	2317.00	D318023	JEFF N KURAMOTO	2158.16
D318024	CHELSEA E LUKAS	1823.74	D318025	EDWARD E MARVIN JR	1670.28
D318026	ANGELA M MENDEZ	1679.18	D318027	MONICA A NEELY	3483.10
D318028	JENNIFER L PETERSON	1753.11	D318029	ANH PHAM	1631.13
D318030	EVA RAMIREZ	1622.61	D318031	JAIMIE F CHAVEZ	1430.43
D318032	GARY F HERNANDEZ	1532.46	D318033	NEAL M MANALANSAN	1414.67
D318034	SANDRA E SEGAWA	3148.90	D318035	ALANA R CHENG	2184.74
D318036	LISA L KIM	3907.76	D318037	JAYME K AHLO	2194.81
D318038	MICHAEL G AUSTIN	2320.69	D318039	DAVID A DENT	3499.92
D318040	TODD C HARTWIG	2166.69	D318041	AARON J HODSON	1955.79
D318042	DONALD E LUCAS	2606.31	D318043	DANIEL A WINDHAM	2417.59
D318044	CHRISTOPHER CHUNG	2336.69	D318045	PAUL GUERRERO	2443.00
D318046	LEE W MARINO	3346.05	D318047	MARIA L MEDRANO	1859.82
D318048	MARIA C PARRA	2529.50	D318049	ERIN WEBB	3158.77
D318050	GREG BLODGETT	2618.57	D318051	MONICA COVARRUBIAS	2496.16
D318052	GRACE E LEE	2263.73	D318053	AMEENAH ABU-HAMDIYYAH	1712.42
D318054	JULIE A ASHLEIGH	1802.85	D318055	RITA M CRAMER	1978.89
D318056	RALPH V HERNANDEZ	2083.18	D318057	JIMMY NGUYEN	1775.02
D318058	ROY N ROBBINS	2693.31	D318059	NIDA R WATKINS	2388.92
D318060	ALLISON D WILSON	1820.42	D318061	MICHAEL C BOS	2208.81
D318062	DANIEL J CANDELARIA	4164.48	D318063	VINCENT L DE LA ROSA	1787.51
D318064	KAMYAR DIBAJ	176.94	D318065	ALICIA M HOFER	1504.17
D318066	NICOLAS C HSIEH	2774.94	D318067	ROSEMARIE JACOT	1972.01
D318068	NAVIN B MARU	3350.99	D318069	MICHAEL F SANTOS	2176.23
D318070	MARK P UPHUS	3200.26	D318071	JOSE A VASQUEZ	1855.42
D318072	ANA G VERGARA NEAL	2072.38	D318073	DAI C VU	3365.29
D318074	KHANG L VU	2828.60	D318075	JOSHUA J ARIONUS	1913.83
D318076	JAN BERGER	1859.87	D318077	ROBERT P BERMUDEZ	3488.38
D318078	TIM P CANNON	2823.30	D318079	MYUNG J CHUN	3001.60
D318080	CARINA M DAN	495.31	D318081	RYAN H DAVIS	1439.20
D318082	RONALD W DIEMERT	1755.49	D318083	CHRIS N ESCOBAR	2255.24
D318084	JASON A FERTAL	2771.94	D318085	ALEXANDER L GERRY	1152.18
D318086	ALEJANDRO GONZALEZ	3017.85	D318087	MICHAEL J GRAY	1071.38
D318088	LARRY GRIFFIN	1955.53	D318089	ROBERT ALAN HAENDIGES	2573.89
D318090	RYAN S HART	1853.85	D318091	ROBERT M HIGGINBOTHAM	1240.87
D318092	EDWARD A HUY	2009.20	D318093	VIDAL JIMENEZ	1527.60
D318094	SAMUEL K KIM	3588.91	D318095	BRENDA L LAI	441.72
D318096	SHAN L LEWIS	1585.90	D318097	REBECCA PIK KWAN LI	2954.24
D318098	SCOTT T LOWE	4117.93	D318099	DAVID MA'AE	1519.06
D318100	TYLER MEISLAHN	1738.26	D318101	JESSE K MONTGOMERY	1608.24
D318102	STEVEN J MOYA JR	1834.15	D318103	BASIL G MURAD	2753.16
D318104	KIRK L NATLAND	676.49	D318105	DUC TRUNG NGUYEN	2269.31
D318106	CORNELIU NICOLAE	2267.94	D318107	ANDREW I ORNELAS	1447.33

D318108	DAVID A ORTEGA	1897.45	D318109	CELESTINO J PASILLAS	2450.85
D318110	WILLIAM F PEARSON	2102.52	D318111	LES A RUITENSCHILD	2646.79
D318112	JONATHAN RUIZ	1766.12	D318113	MODESTO R SALDANA	1830.79
D318114	ALEXIS SANTOS	1006.46	D318115	ADRIAN M SARMIENTO	2488.45
D318116	ALBERT TALAMANTES JR	1543.93	D318117	MINH K TRAN	1678.22
D318118	ALEJANDRO VALENZUELA JR	1100.25	D318119	ALEJANDRO N VALENZUELA	2402.33
D318120	KATHLEEN N VICTORIA	857.24	D318121	RONALD J WOLLAND	1501.38
D318122	VICTOR K YERGENSEN	1786.31	D318123	ALICE K FREGOSO	1710.45
D318124	RAQUEL K MANSON	2410.38	D318125	CAROLYN E MELANSON	1536.57
D318126	WILLIAM E MURRAY JR	6031.91	D318127	EMILY H TRIMBLE	1469.43
D318128	ALFRED J AGUIRRE	2584.41	D318129	ANTHONY U AGUIRRE	474.02
D318130	RODOLPHO M BECERRA	1676.99	D318131	HELEN L CAMDEN	123.76
D318132	EDGAR A CANO	644.09	D318133	ALBERT J CARRISOZA	1595.90
D318134	GABRIELA R CONTRERAS	2011.38	D318135	JULIE T COTTON	855.88
D318136	HECTOR M ESPINOZA	1518.74	D318137	ROBERT J FRANCO	585.74
D318138	MAURICIO S GARCIA	2606.54	D318139	GLORIA GAW	1926.01
D318140	RICHARD R GOSSELIN	3100.37	D318141	HERMILO HERNANDEZ	1435.54
D318142	DARNELL D JERRY	338.98	D318143	BRENT KAYLOR	2062.17
D318144	MARK W LADNEY	2176.62	D318145	RAUL LEYVA	2016.59
D318146	ANTONIO R MARTIN	2133.02	D318147	ROBERT P MCMLOGAN	356.92
D318148	KEVIN E MEJIA	632.22	D318149	RIGOBERTO MENDEZ	1872.00
D318150	JON A MIHALLA	498.13	D318151	STEVEN T ORTIZ	1785.01
D318152	RICHARD L PINKSTON	1865.11	D318153	BRADLEY J POINDEXTER	557.90
D318154	STEVE J TAUANU'U	1863.08	D318155	SUSAN VITALLI	789.57
D318156	STEPHANIE A WASINGER	409.05	D318157	IOAN ANDREI	566.59
D318158	JEFFREY G CANTRELL	1874.92	D318159	THOMAS C COUNTS	70.03
D318160	JAMES CUNNINGHAM	1941.48	D318161	EARNEST L DOMINGUEZ	830.50
D318162	JULIA ESPINOZA	1140.15	D318163	ALBERT R EURS II	2136.51
D318164	CECELIA A FERNANDEZ	1106.30	D318165	CONRAD A FERNANDEZ	932.88
D318166	DIANA GOMEZ	560.50	D318167	JORGE GONZALEZ	1055.95
D318168	MICHAEL R GREENE	1810.36	D318169	RONALD D GUSMAN	839.95
D318170	GLORIA A HARO	1122.27	D318171	ERIC W JOHNSON	988.51
D318172	URIEL MACIAS	789.67	D318173	LUIS Y MENDOZA AGUILAR	868.29
D318174	KHUONG NGUYEN	1141.31	D318175	ALEJANDRO ORNELAS	633.08
D318176	WILLIAM R PICKRELL	2392.53	D318177	DELFRADO C REYES	1122.26
D318178	RAFAEL ROBLES	1158.44	D318179	RODERICK THURMAN	1733.85
D318180	EVARISTO VERA	1578.28	D318181	RICHARD L WILLIAMS	1546.21
D318182	ANSELMO AGUIRRE	1787.51	D318183	CHRISTOPHER L ALLEN	1740.83
D318184	JOHN M BRUNING	588.97	D318185	PHILLIP J CARTER	2180.11
D318186	RICK L DUVAL	2077.95	D318187	AARON R HANSEN	1956.43
D318188	PATRICIA CLAIR HAYES	2227.22	D318189	HUY HOA HUYNH	1988.00
D318190	BRYAN D KWIATKOWSKI	1912.42	D318191	CHRISTOPHER B PRUDHOMME	299.78
D318192	ROLANDO QUIROZ	1788.14	D318193	TODD R REED	1847.63
D318194	ESTEBAN H RODRIGUEZ	1816.58	D318195	LUIS A TAPIA	2022.84
D318196	MICHAEL W THOMPSON	2831.76	D318197	WILLIAM J WHITE	1928.17
D318198	JEREMY J GLENN	518.38	D318199	JESSE GUZMAN	2275.13
D318200	BRETT A WEISLAHN	1630.27	D318201	MARK E MONSON	2185.89
D318202	MELVIN P REED	1562.34	D318203	STEPHEN D SUDDUTH	1458.37

D318204	TIMOTHY WALLINGFORD	3171.28	D318205	HILLARD J WILLIAMS	704.95
D318206	SOUWELIA K GOUNTOUWA	1580.48	D318207	ALBERT J HOLMON III	3014.01
D318208	ALLEN L SERNA	2250.34	D318209	VICTOR T BLAS	1993.37
D318210	FRANK X DE LA ROSA	1702.41	D318211	ERVIN DUBRUL	2371.96
D318212	JOSE GOMEZ	1790.16	D318213	BRENT W HAYES	2598.21
D318216	FRANK D HOWENSTEIN	2115.03	D318215	ALLEN G KIRZHNER	7232.85
D318218	KEON DONTRAY NELSON	1793.40	D318217	BRANDON S NUNES	1049.45
D318218	STEPHEN PORRAS	2369.90	D318219	JESSE VIRAMONTES	2307.83
D318220	JOHN ZAVALA	2274.26	D318221	VERONICA AVILA	488.20
D318222	JEFFREY P DAVIS	2091.48	D318223	NOELLE N KIM	1614.06
D318224	MISSY M MENDOZA	460.24	D318225	MARIE L MORAN	2321.57
D318226	KRISTY H THAI	2068.84	D318227	KAETLYN L AGATEP	470.57
D318228	EDWARD D AMBRIZ GARCIA	269.53	D318229	SARAH M BAIRD	422.44
D318230	GABRIELLA E BALANDRAN	331.25	D318231	VALERIA J BARON	158.99
D318232	JOSUE BARREIRO MENDOZA	426.34	D318233	NICHOLAS J BARRETT	80.85
D318234	ALEXIS R BAUTISTA-MOYANO	247.33	D318235	DYLAN J BOGGAN	181.91
D318236	ALEJANDRA CAMARENA	680.26	D318237	RACHEL M CAMARENA	1734.30
D318238	RENE CAMARENA	1606.57	D318239	MARTI CARROLL	979.10
D318240	VICTORIA M CASTILLAS	1691.71	D318241	CYNTHIA A CHEW	1755.32
D318242	AMANDA D CROSS	1066.74	D318243	GISELL L CRUZ	386.71
D318244	KENNETH E CUMMINGS	506.30	D318245	KEVIN J CUMMINGS	338.98
D318246	JEANETTE A DEMENECEZ	957.65	D318247	GRISELL V EVERASTICO	224.20
D318248	JARED D GARCIA	123.64	D318249	VANESSA L GARCIA	208.55
D318250	JACOB R GRANT	1784.71	D318251	ASHLY L HANNAH	202.33
D318252	CAROLINA HONSTAIN	436.42	D318253	KELLY L HOWENSTEIN	394.07
D318254	KIMBERLY HUY	4380.50	D318255	ANA C IZQUIERDO	531.05
D318256	MARITZA JIMENEZ	395.42	D318257	MARISSA D LOPEZ	20.76
D318258	JOHNNY LUNA	431.22	D318259	LUIS A LUNA	400.39
D318260	STEPHANIA LUNA	311.49	D318261	KATHERINE LUU	561.72
D318262	ELAINE M MA'AE	2008.70	D318263	JESUS MEDINA	1662.70
D318264	JUAN MEDINA	1882.47	D318265	JOHN A MONTANCHEZ	3045.96
D318266	BRIANNA M MOORE	1006.30	D318267	GINA D NECCO	340.46
D318268	JACOB J NEELY	376.89	D318269	ALLEN T NGUYEN	349.23
D318270	NOEL N NICHOLAS	2416.39	D318271	JENNIFER GODDARD NYE	2357.26
D318272	GABRIELA O'CADIZ-HERNAND	2530.69	D318273	LORI OCHOA	1680.95
D318274	CHRISTIAN PANGAN	550.16	D318275	JANET E PELAYO	2593.31
D318276	PERLA PERALTA	342.42	D318277	KATIE L PHAM	216.33
D318278	ARIELLE PICKRELL	223.60	D318279	JENAVIE QUINTERO	88.50
D318280	SUGEIRY REYNOSO	2332.53	D318281	PAIGE L ROBINSON	448.10
D318282	MARINA Y ROMERO	1623.10	D318283	MONICA K ROMO	167.32
D318284	TANYA ROSAS	221.25	D318285	ARIANA D RUVALCABA	283.19
D318286	RICARDO SALDIVAR	463.33	D318287	DANA MARIE SAUCEDO	2105.61
D318288	EMERON J SCHLUMPBERGER	938.74	D318289	REBECCA S SMITH	55.72
D318290	AUSTIN M ST MARSEILLE	247.33	D318291	KENNETH P TRAVIS III	265.50
D318292	CLAUDIA VALDIVIA	2692.73	D318293	JEFFREY VAN SICKLE	1964.71
D318294	BREANA C VARGAS	185.49	D318295	JOSEFINA L VELAZQUEZ	381.07
D318296	DAISY O VENCES	463.33	D318297	JOSHUA VENCES	265.00
D318298	PAUL E VICTORIA	1330.04	D318299	JANICE PHUONG VU	287.08

D318300	DAVID M WILMES	304.75	D318301	SVETLANA MOURE	108.45
D318302	THOMAS R SCHULTZ	2944.91	D318303	ALBERTO ACOSTA	12964.36
D318304	ANTHONY R ACOSTA	2851.59	D318305	JOHN D BARANGER III	2480.46
D318306	LUCAS B BAUER	4310.14	D318307	BRADLEY D BELL	3732.15
D318308	JERRY R BRENNEMAN	6037.12	D318309	GUY BROWN	2335.03
D318310	JOSE J CLAMBEROS	3811.48	D318311	DANIEL L CLEARWATER	4097.12
D318312	YVES G CLERMONT	2966.31	D318313	JOE W CRAWFORD	4537.59
D318314	TIMOTHY A CRAWFORD	3106.19	D318315	JUSTIN D DOYLE	3225.74
D318316	MICHAEL G ECKHARDT JR	3288.68	D318317	DAVID W EDNOFF	4543.93
D318318	STEVE P FELLNER	5075.71	D318319	JAMES L GABBARD	3537.19
D318320	DREW R GARCIA	3193.23	D318321	JEFF W HANNA	3748.92
D318322	MATTHEW R HENSHAW	6942.03	D318323	MICHAEL L JACOBS	2667.01
D318324	WILLIAM R JAEGER	1515.02	D318325	MATTHEW C KLEIBACKER	1743.77
D318326	SCOTT A KUHLMAN	5968.98	D318327	NICHOLAS A LERARIO	1884.47
D318328	COREY L LINDSAY	1306.69	D318329	NORMAN M LOVELY	7870.35
D318330	JOHN M MARQUEZ JR	2294.04	D318331	CHEYNE C MAULE	5319.09
D318332	TERRY A MCGOVERN JR	12192.96	D318333	SHANE D MELLEEM	3544.67
D318334	TRAVIS M MELLEEM	4160.44	D318335	MARK A MICKELSEN	3070.63
D318336	SON L NGUYEN	10825.10	D318337	THANH Q NGUYEN	6288.95
D318338	FREDERICK N NIBLO	3472.50	D318339	BRENT C PARDOEN	3629.77
D318340	MICHAEL KURT RIEITH	3347.97	D318341	WADE E RUHMAN	3173.75
D318342	DENNIS L RUZICKA	3026.73	D318343	TIMOTHY S SAWYER	2650.52
D318344	NICK R SCHAEFER	1776.51	D318345	SCOTT A SCHERER	5301.00
D318346	MORRIS B SPELL	3885.15	D318347	WILLIAM S STROHM	4942.34
D318348	JUSTIN D TRAYER	3123.92	D318349	CHRISTOPHER B TRENHOLM	3061.03
D318350	JUSTIN TRUHILL	3426.50	D318351	MARIO G VALDERRAMA	7629.31
D318352	DAVID S WALDSCHMIDT	1868.49	D318353	MARK S WEISS	6557.83
D318354	JOSEPH A WINGERT JR	2148.38	D318355	JASON R BLOMGREN	5458.29
D318356	MYLES A BURROUGHS	1948.48	D318357	DAVID M CARLSON	3135.38
D318358	PARKER W CARY	403.17	D318359	JOSHUA A FELDMAN	2416.33
D318360	TIMOTHY D FISHER	2649.34	D318361	GARRET M FURUTA	2982.88
D318362	SHANE S HOWEY	3247.54	D318363	PETER M HUBER	3577.26
D318364	JORDAN R JEWIOLA	1818.60	D318365	JAYCEN R JUSTUS	3032.78
D318366	ANTHONY L KNAACK	2862.97	D318367	JOSHUA D LEE	2763.23
D318368	DANIEL J MOORE	12241.87	D318369	GRANT A NOBLE	2660.81
D318370	ERIC S NORRDIN	4353.99	D318371	ANTHONY J PAGE	3283.33
D318372	ERIC M PALOMO	5784.14	D318373	ANDREW J ROACH	4325.59
D318374	RICHARD RONSTADT	2824.42	D318375	DAVID C SANCHEZ	1321.46
D318376	TIMOTHY N STOWE	5647.69	D318377	ERIC THORSON	4327.80
D318378	RYAN D VAN WIE	2292.04	D318379	GREGORY D WILLIAMS	4079.33
D318380	JEREMIE E YORKE	3275.55	D318381	BRYSON T DAHLHEIMER	1717.18
D318382	LISA S GUARDI	2193.24	D318383	DON T NGUYEN	1775.76
D318384	NICHOLAS S SEELEY	660.16	D318385	JOSEPH I VALENZUELA	143.13
D318386	PAUL J WHITTAKER	143.13	D318387	RANDY ABRAHAMSON	4439.92
D318388	TODD D ELGIN	3997.32	D318389	CAROLE A KANEGAE	2233.64
D318390	WILLIAM ALLISON	5592.65	D318391	KRISTEN A BACKOURIS	1548.20
D318392	SHARON S BAEK	3448.48	D318393	GENA M BOWEN	1245.82
D318394	JESENIA CAMPOS	1533.60	D318395	THOMAS R DARE	6917.52
		1151.62			

D318396	HELENA EL SOUSOU	3938.39	D318397	ROBERT D FOWLER	2461.56
D318398	AI KELLY HUYNH	1820.73	D318399	CINDY S NAGAWATSU HANLON	2427.72
D318400	JEFFREY C NIGHTENGALE	4031.35	D318401	REYNA ROSALES	1497.21
D318402	TIMOTHY R ASHBAUGH	2296.86	D318403	ALFREDO R AVALOS	3189.51
D318404	CARLOS BAUTISTA JR	2713.71	D318405	RYAN S BERLETH	2200.65
D318406	SUMMER A BOGUE	2156.01	D318407	RYAN V BUSTILLOS	2999.78
D318408	ROBERT W CAMPBELL	3468.59	D318409	JEROME L CHEATHAM	2985.82
D318410	GARY L COULTER	2604.90	D318411	NATHANIEL D COX	1957.53
D318412	BRIAN D DALTON	7375.82	D318413	CHARLIE DANIELEY III	2351.94
D318414	NICHOLAS A DE ALMEIDA LO	16728.72	D318415	KEVIN DINH	3827.10
D318416	JARED R DOYLE	2002.85	D318417	MICHELE N ESTRADA-MONSA	1816.11
D318418	KARI A FLOOD	2170.73	D318419	JOSEPH P GROSS JR	2290.55
D318420	TROY HALLER	3155.92	D318421	ALLAN S HARRY	4579.25
D318422	WILLIAM T HOLLOWAY	3275.78	D318423	MICHAEL J JENSEN	5534.55
D318424	NICKOLAS K JENSEN	2197.70	D318425	PATRICK R JULIENNE	2347.77
D318426	KRISTOFER D KELLEY	2339.80	D318427	TIMOTHY P KOVACS	2791.82
D318428	AUSTIN C LAVERTY	2011.84	D318429	CHRISTOPHER LAWTON	3239.61
D318430	JON D LOFQUIST	2355.41	D318431	BRADLEY A LOWEN	2147.42
D318432	MATTHEW P MARCHAND	2469.17	D318433	MARIO MARTINEZ JR	3574.72
D318434	BRYAN J MEERS	2457.82	D318435	JEREMY N MORSE	2051.11
D318436	MITCHEL S MOSSER	2064.76	D318437	JASON M MURO	2405.88
D318438	AARON S NELSON	5183.13	D318439	ADAM C NIKOLIC	2998.82
D318440	JASON S PERKINS	3868.08	D318441	PHILLIP H PHAM	2089.34
D318442	DOUGLAS A PLUARD	3198.15	D318443	COREY T POLOPEK	2375.59
D318444	JOHN E REYNOLDS	2671.02	D318445	CHRISTIN E ROGERS	2674.19
D318446	GAREY D STAAL	3246.45	D318447	BRADLEY D STENE	1877.47
D318448	BRIAN T STROUD	3310.82	D318449	VINCENTE J VAICARO	3201.18
D318450	EDGAR VALENCIA	3005.15	D318451	DANIEL J VILLEGAS	7974.02
D318452	JONATHAN B WALNWRIGHT	2427.07	D318453	CHRISTOPHER A WASINGER	3571.66
D318454	ADAM D ZMIJA	3618.58	D318455	MARCOS R ALAMILLO	2889.64
D318456	CLAUDIA ALARCON	2897.15	D318457	BOBBY B ANDERSON	2636.32
D318458	PEDRO R ARELLANO	2974.81	D318459	JOHN F BANKSON	2565.48
D318460	JOSHUA K BEHZAD	1998.45	D318461	JOSHUA D BRANNON	2183.00
D318462	VANESSA M BRODEUR	2366.34	D318463	JUAN C CENTENO	3878.49
D318464	DAVID Y H CHANG	2562.72	D318465	BRIAN M CLASBY JR	2778.76
D318466	CHASEN P CONTRERAS	2166.03	D318467	AMIR A EL-FARRA	3667.98
D318468	JOSHUA N ESCOBEDO	2102.56	D318469	HECTOR FERREIRA JR	2016.47
D318470	GEORGE R FIGUEREDO	2197.46	D318471	ROGER A FLANDERS	939.17
D318472	MICHAEL E GERDIN	2342.03	D318473	ALDO U GUERCA	2769.87
D318474	SEAN M GLEASON	1939.55	D318475	MICHAEL J JOHNSON	2445.81
D318476	BRIAN HATFIELD	2569.80	D318477	MIHAEL M LEE	3404.12
D318478	ARION J KNIGHT	3342.31	D318479	RAFAEL M LOERA	613.06
D318480	DEREK M LINK	3509.47	D318481	RAFAEL LOERA JR	2329.46
D318482	CHARLES H LOFFLER	3121.69	D318483	MARK A LORD	3149.91
D318484	TAYLOR A MACY	3058.30	D318485	GIANLUCA F MANIACI	1889.45
D318486	NATHAN D MORTON	3179.22	D318487	PATRICK W MURPHY	2238.64
D318488	RUDOLPH J NEGRON	2724.69	D318489	JEFFREY C NGUYEN	3616.99
D318490	STEVEN TRUJILLO ORTIZ	1987.42	D318491	LUIS A PAYAN	4207.01

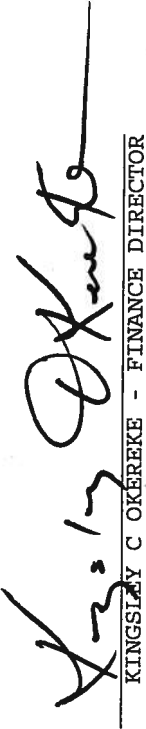
D318492	OMAR F PEREZ	2174.71	D318493	SINDY RAMIREZ OROZCO	2092.98
D318494	JOHN E RANEY	3292.58	D318495	RYAN R RICHMOND	2182.44
D318496	ERIC T RUZIECKI	2464.53	D318497	SEAN M SALAZAR	2638.95
D318498	LINO G SANTANA	2460.04	D318499	PHILIP E SCHMIDT	3663.10
D318500	CHRISTOPHER M SHELIGREN	2013.89	D318501	ROBERT M STEPHENSON III	4290.38
D318502	ARTHUR F TINTLE JR	4499.38	D318503	JOHN J YERGLER	2362.46
D318504	KATHERINE M ANDERSON	3141.63	D318505	PAUL W ASHBY	4122.54
D318506	THOMAS A CAPPS	3613.03	D318507	MICHAEL K ELHAMI	3426.49
D318508	PATRICK E GILDEA	3057.71	D318509	DANNY J MIHALIK	3133.12
D318510	RON A REYES	3755.12	D318511	ROCKY F RUBALCABA	2768.56
D318512	ROYCE C WIMMER	3547.94	D318513	JUAN L DELGADO JR	4483.69
D318514	CHRISTOPHER M EARLE	2524.63	D318515	BENJAMIN M ELIZONDO	2181.93
D318516	OTTO J ESCALANTE	3985.47	D318517	GEORGE KAISER	3390.65
D318518	PETER M KUNKEL	3367.61	D318519	NICHOLAS A LAZENBY	2735.80
D318520	LUIS F RAMIREZ	3063.56	D318521	PETER HOANG VI	2349.60
D318522	JEFFREY A BROWN	3452.96	D318523	DONALD J HUTCHINS	3377.98
D318524	JASON L JOHNSON	2275.38	D318525	ERICK LEVVA	3204.80
D318526	RYAN M LUX	2186.28	D318527	RAUL MURILLO JR	4746.31
D318528	JOSHUA T OLIVO	3185.80	D318529	COURTNEY P ALLISON	2253.94
D318530	LISA A BELTHIUS	706.10	D318531	RANDY G CHUNG	176.08
D318532	ADAM B COUGHRAN	104.96	D318533	DANIEL S EDWARDS	480.43
D318534	CRAIG A HERRICK	4.17	D318535	VERONICA NELSON	939.37
D318536	JOHN O OJEISEKHOBIA	278.16	D318537	TRAVIS J WHITMAN	5059.90
D318538	CARL J WHITNEY	5267.78	D318539	DANIEL ALVAREZ	354.19
D318540	FRANCISCO AVALOS JR	299.23	D318541	KRYSTAL L N JEANG	289.41
D318542	FELICIA H PEREZ	415.60	D318543	KEIRA LONG	1520.06
D318544	ROBERT E BOWERS	37.84	D318545	KAREN D BRAME	879.68
D318546	KENNETH L CHISM	1872.20	D318547	CHARLES M CLINE JR	898.54
D318548	JAMES E COLEGROVE	3274.16	D318549	PAUL E DANIELSON	1081.98
D318550	RUSSELL B DRISCOLL	503.56	D318551	LARRY J EBELT	2057.12
D318552	MICHAEL FEHER	839.20	D318553	KORY C FERRIN	3146.27
D318554	JAMES D FISCHER	597.65	D318555	VICTORIA M FOSTER	1452.88
D318556	VICTORIA A GILL	1698.06	D318557	EFRAIN A JIMENEZ JR	1840.61
D318558	SHAYLEN L MAO	1875.66	D318559	KENNETH E MERRILL	526.01
D318560	PATRICK J MUSCHETTO	1820.50	D318561	AARON T SHIPLEY	1698.06
D318562	CHARLES W STARNES	5128.65	D318563	JOHN J STEPANOVICH	888.05
D318564	PATRICK M THRASHER	1114.89	D318565	MICHAEL J VISCOMI	3980.86
D318566	TUONG-VAN NGUYEN VU	1585.78	D318567	SCOTT D WATSON	910.07
D318568	ROBERT L BOGUE JR	4055.79	D318569	FLORE DE LIS ELIZONDO	730.53
D318570	GARY E ELKINS	2150.56	D318571	JOHN A FLAWS	2279.92
D318572	JASON S FULLTON	2221.54	D318573	JAMES C HOLDER	3484.64
D318574	ROBERT J KIVLER	1296.67	D318575	VICTORIA L LAWTON	2315.61
D318576	EDUARDO C LEIVA	4056.97	D318577	RAQUEL D MATA	821.42
D318578	REBECCA S MEEKS	2882.77	D318579	MICHELLE L OLMSTEAD	960.41
D318580	DAVID C YOUNG	3422.68	D318581	MARIA A ALCARAZ	1997.47
D318582	CARISSA L BRUNICK	1473.36	D318583	TAMMY L CHAURAN-HAIGROV	2362.47
D318584	VERONICA FRUTOS	1115.42	D318585	DAVID L GEORGE	1854.38
D318586	JENNIFER A GERACI	1508.51	D318587	JOAN L HIGHTOWER	1759.58

W2401 EMPLOYMENT DEVELOPMENT D 109391.72

**** PAGE TOTAL = 109391.72

TOTAL CHECK PAYMENTS	53	64,410.38
TOTAL DIRECT DEPOSITS	712	1,742,836.78
TOTAL WIRE PAYMENTS	4	613,701.22
GRAND TOTAL PAYMENTS	769	2,420,948.38

Checks #181630 thru #181682, and Direct Deposits #D317969 thru #D318680, and wire #W2398 thru #W2401 presented in the Payroll Register submitted to the Garden Grove City Council 19 SEP 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 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625857	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	REV & VOID	-1,106.12 *
627808	CARMODY CONSTRUCTION COMPANY	REV & VOID	0.00 *
627845	KRIS BEARD	REV & VOID	-573.70 *
627930	CALKINS, RONALD	REV & VOID	-1,070.00 *
627969	DINH, THANH	REV & VOID	-1,578.00 *
628044	HOANG, JAMES	REV & VOID	-3,152.00 *
628073	K & K INVESTMENTS, LP	REV & VOID	-530.00 *
628272	NHAN, VU	REV & VOID	-1,128.00 *
628325	PP TT, LLC	REV & VOID	-2,201.00 *
628647	SOUTHERN COMPUTER WAREHOUSE, INC	REV & VOID	-1,369.66 *
W626585	GREEN, WILLIAM C/O G REYES	REV & VOID	-1,099.00 *
628664	FUN EXPRESS	ADMN/ENTRANCE FEE	3,553.90 *
628665	ELHAMI, MICHAEL	TRAVEL ADVANCE-P.D.	787.68 *
628666	LOERA JR. *, RAFAEL	TRAVEL ADVANCE-P.D.	48.30 *
628667	LOWE*, SCOTT T	MED TRUST REIMB	310.00 *
628668	R. J. NOBLE COMPANY	STREET CONSTR CONT	406,640.65 *
628669	POSTMASTER	POSTAGE	7,700.00 *
628670	SAFEWAY INC	OTHER FOOD ITEMS	133.27
		HSHLD EQUIP/SUPPLIES	6.45
			139.72 *
628671	U. S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,671.60 *
628672	ALICIA REYES FLORES	DEPOSIT REFUNDS	450.00
		RECREATION REFUND	33.00
			483.00 *
628673	HUTCHINS, DONALD	TRAVEL ADVANCE-P.D.	220.54 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628674	CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES-ROBERT C	TUITION/TRAINING	250.00 *
628675	GFOA	DUES/MEMBERSHIPS	150.00 *
628676	JOHNSON, JASON	TRAVEL ADVANCE-P.D.	2,267.72 *
628677	OCSD FINANCIAL MNGNT DIV	SEWER FEES	13,907.05 *
628678	ROMBOUGH, JENNIFER	TRAVEL ADVANCE-P.D.	837.84 *
628679	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	55.00 *
628680	DANNY MIHALIK	TRAVEL ADVANCE-P.D.	290.00 *
628681	LEDESMA, ARCELIA	EMPL COMPUTER PURCH	683.82 *
628682	UNION BANK	TUITION/TRAINING	1,898.00
		OTHER MAINT ITEMS	289.90
			2,187.90 *
628683	UNION BANK	POSTAGE	19.95
		TAXES/LICENSES	55.00
		BOOKS/SUBS/CASSETTES	204.85
		PIPES/APPURTENANCES	448.27
		MINOR FURN/EQUIP	172.38
			900.45 *
628684	UNION BANK	ADVERTISING	872.96
		FOOD	67.32
			940.28 *
628685	UNION BANK	MV GAS/DIESEL FUEL	419.00 *
628686	UNION BANK	MV GAS/DIESEL FUEL	606.75 *
628687	UNION BANK	MV GAS/DIESEL FUEL	584.39 *
628688	UNION BANK	OTHER PROF SERV	131.62
		L/S/A TRANSPORTATION	2,783.71
		REGISTRATION FEES	1,325.00
		TUITION/TRAINING	200.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628689	AT&T	FOOD	854.00
628690	AT&T	NETWORKING SUPPLIES	17.63
628691	SPOK, INC.	TELEPHONE	5,311.96 *
628692	FRONTIER COMMUNICATIONS	TELEPHONE	1,596.59 *
628693--628695	VOID WARRANTS	TELEPHONES/BEEPERS	278.54 *
628696	SO CALIF EDISON CO	TELEPHONE/BEEPERS	189.11 *
628697	SO CALIF GAS CO	ELECTRICITY	374.02 *
628698	SPRINT	NATURAL GAS	148,901.99 *
628699	TIME WARNER CABLE	TELEPHONE	10,713.79 *
628700	VERIZON WIRELESS-LA	CABLE	69.60 *
628701	UNION BANK	TELEPHONE/BEEPERS	450.08 *
628702	UNION BANK	ADVERTISING	15,498.21 *
		TAXES/LICENSES	14.99
		FOOD	68.99
		OFFICE SUPPLIES/EXP	112.52
		OTHER MINOR TOOLS/EQ	196.50 *
		OTHER REC/CULT SUPP	19.99
		FACT:YTH ENRCH	270.81
		OTHER PROF SERV	97.97
		FOOD	11.97
		FOOD SERV SUPPL	77.50
		OFFICE SUPPLIES/EXP	478.24 *
		MINOR OFFICE FURN/EQ	107.06
		OTHER REC/CULT SUPP	101.67
		FOOD	505.71
		FOOD SERV SUPPL	65.96
		OFFICE SUPPLIES/EXP	465.27
		MINOR OFFICE FURN/EQ	384.62
		OTHER REC/CULT SUPP	184.16

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628704	UNION BANK	OFFICIAL HOSPITALITY REC/WORD PROC SUPPL	1,814.45 *
628705	UNION BANK	OTHER RENTALS ADMN/ENTRANCE FEE FACT:PROGRAM EXP FOOD FOOD SERV SUPPL OTHER FOOD ITEMS HSHLD EQUIP/SUPPLIES OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ AWARDS/TROPHIES OTHER REC/CULT SUPP SIGNS/FLAGS/BANNERS	118.45 57.50 28.75 342.54 39.02 145.18 91.02 72.25 40.59 267.55 391.02 71.12 1,664.99 *
628706	COURTYARD MARRIOTT SACRAMENTO AIRPORT NATOMAS	OTHER CONF/MTG EXP	670.52 *
628707	COURTYARD MARRIOTT SACRAMENTO AIRPORT NATOMAS	OTHER CONF/MTG EXP	670.52 *
628708	VOID WARRANT		
628709	THOMCO CONSTRUCTION, INC.	STREET CONSTR CONT	33,262.25 *
628710	OCBC	REGISTRATION FEES	150.00 *
628711	SOUTHERN CALIFORNIA GAS CO ML 711D	BLDGS/IMPROVEMENTS	10,945.19 *
628712	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	205.66 *
628713	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	420.74 *
628714	COSTCO C/O CAPITAL ONE COMMERCIAL	PHOTO PROC/ENGRAVING FACT:YTH ENRCH FOOD FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS PHOTO/BLUEPRINT SUPP	13.35 178.82 677.21 15.51 424.50 460.07 183.16

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628715	DARE, THOMAS R	OFFICE SUPPLIES/EXP	12.04
628716	DIEMERT, RONALD W	TRAVEL ADVANCE-P.D.	1,964.66 *
628717	EL-FARRA, AMIR	EMPL COMPUTER PURCH	1,043.74 *
628718	HALLER, TROY	TRAVEL ADVANCE-P.D.	796.21 *
628719	LEDESMA, ANGELA	TRAVEL ADVANCE-P.D.	1,043.74 *
628720	i.i. FUELS, INC	EMPL COMPUTER PURCH	161.00 *
628721	LEE, GRACE	MV GAS/DIESEL FUEL	683.82 *
628722	LEIVA, EDUARDO	DEP CARE REIMB	23,329.03 *
628723	MARYLAND CHILD SUPPORT ACCOUNT	TRAVEL ADVANCE-P.D.	343.70 *
628724	MEEKS, REBECCA S	WAGE ATTACHMENT	1,043.74 *
628725	NELSON, AARON S	TRAVEL ADVANCE-P.D.	138.00 *
628726	PHI, THYANA	DEP CARE REIMB	129.23 *
628727	PROFFITT, NOEL	TRAVEL ADVANCE-I.T.	979.02 *
628728	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
628729	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
628730	S.C. YAMAMOTO, INC.	MAINT--SERV CONTRACTS	9,684.21 *
628731	SAUCEDO, DANA	MED TRUST REIMB	37.16 *
628732	SMART & FINAL	FOOD	446.91
		FOOD SERV SUPPL	165.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628733	VISCOMI, MICHAEL	FOOD PREP UTENSILS	27.08
		BOTTLED WATER	35.08
		OTHER FOOD ITEMS	1,077.50
		OFFICE SUPPLIES/EXP	70.02
		OTHER REC/CULT SUPP	2.64
			1,824.77 *
		TRAVEL ADVANCE-P.D.	-768.09
		SUBSISTENCE	112.00
		LODGING	393.96
		OTHER CONF/MTG EXP	385.65
			123.52 *
628734	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
628735	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
628736	WILDER, CANDY	MED TRUST REIMB	128.48 *
628737	VALDIVIA, CLAUDIA	DEP CARE REIMB	184.62 *
628738	HODSON, AARON	DEP CARE REIMB	138.46 *
628739	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
628740	HUTCHINS, DONALD	TRAVEL ADVANCE-P.D.	220.54 *
628741	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
628742	AMERICAN RIVER COLLEGE	TUITION/TRAINING	216.00 *
628743	SHARON BAEK	TRAVEL ADVANCE-P.D.	200.00 *
628744	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	134.00 *
628745	TRUONG, ELAINE	DEP CARE REIMB	812.00 *
628746	GUZMAN, ARCHIE	TRAVEL ADVANCE-P.D.	-152.84
		L/S/A TRANSPORTATION	163.72
		SUBSISTENCE	68.40
		OTHER CONF/MTG EXP	30.00
			109.28 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628747	SANTA ROSA JUNIOR COLLEGE	DUES/MEMBERSHIPS	31.75 *
628748	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
628749	KRIS BEARD	LODGING	573.70 *
628750	LEYVA, ERICK	TRAVEL ADVANCE-P.D.	504.18 *
628751	RESIDENCE INN HUNTINGTON BEACH RESIDENCE INN BY MARRIOTT LLC	LODGING	3,169.68 *
628752	ROSALES, REYNA	TRAVEL ADVANCE-P.D.	200.00 *
628753	UNION BANK	DUES/MEMBERSHIPS	85.00
		REGISTRATION FEES	640.00
			725.00 *
628754	CITIBANK	LODGING	167.97 *
628755	COX, NATHANIEL	TRAVEL ADVANCE-P.D.	504.18 *
628756	NIKAIDO, LLOYD R	SERV INSTALL FEE REF	200.00 *
628757	GROSS*, JOSEPH	PISTOL RANGE RENTAL	75.00
		MILEAGE REIMB	9.18
		SUBSISTENCE	408.00
		LODGING	-11.16
		OTHER CONF/MTG EXP	87.00
			568.02 *
628758	UNION BANK	DUES/MEMBERSHIPS	-175.00
		BOOKS/SUBS/CASSETTES	-71.88
		SAFETY EQ/SUPPLIES	277.20
		SIGNS/FLAGS/BANNERS	31.70
			62.02 *
628759	UNION BANK	FOOD	15.95
		MEDICAL EQUIPMENT	26.93
			42.88 *
628760	UNION BANK	MV GAS/DIESEL FUEL	50.00 *
628761	UNION BANK	NETWORKING SERVICES	66.25
		REPRO SUPPLIES	392.04

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628762	CARMODY CONSTRUCTION COMPANY	PROJECT REAPPROP	13,892.40 *
628763	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,111.17 *
628764	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER PROF SERV	625.50 *
628765	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
628766	A-1 FENCE COMPANY	HARDWARE	82.23 *
628767	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,304.31 *
628768	ADVANCED IMAGING STRATEGIES INC	OFFICE SUPPLIES/EXP	274.76
		MINOR OFFICE FURN/EQ	743.48
		MINOR FURN/EQUIP	538.75
			1,556.99 *
628769	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	1,794.55
		OTHER MINOR TOOLS/EQ	293.46
			2,088.01 *
628770	ALHAMBRA FOUNDRY CO LTD	WHSE INVENTORY	1,848.44 *
628771	ALLEY KAT MUSIC CENTER	INSTRUCTOR SERVICES	434.70 *
628772	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,125.00 *
628773	AQUA-METRIC SALES, CO.	WHSE INVENTORY	13,801.83
		OTHER MAINT ITEMS	1,885.63
			15,687.46 *
628774	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	1,629.00 *
628775	BC WIRE ROPE & RIGGING	OTHER MAINT ITEMS	787.83 *
628776	BAVCO	PIPES/APPURTENANCES	448.27 *
628777	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	3,126.20 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628778	BOUND TREE MEDICAL LLC	WHSE INVENTORY	443.82 *
628779	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY OTHER MAINT ITEMS	1,905.89 1,236.99 3,142.88 *
628780	CAMERON WELDING SUPPLY	FACT: PROGRAM EXP MOTOR VEH PARTS OTHER MAINT ITEMS	20.09 32.18 44.27 96.54 *
628781	SUPPLYWORKS	WHSE INVENTORY JANITORIAL SUPPLIES	1,614.37 592.53 2,206.90 *
628782	CLEANSTREET	STREET SWEEPING SERV	1,979.00 *
628783	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS GEN PURPOSE TOOLS	8,854.00 1,184.00 10,038.00 *
628784	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	870.00 *
628785	CORA CONSTRUCTORS, INC.	WTR/SWR CONST CONTR	22,814.16 *
628786	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,673.63 *
628787	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	180.00 *
628788	L.N.CURTIS & SONS	SAFETY EQUIP SAFETY EQ/SUPPLIES FIRE HOSE RPLCMT	461.01 617.85 16,630.91 17,709.77 *
628789	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	406.93 299.54 706.47 *
628790	DUBRUL, ERVIN	DUES/MEMBERSHIPS	255.00 *
628791	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	810.18 *
628792	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	228.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628793	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.20 *
628794	FARMER BROTHERS CO.	FOOD SERV SUPPL	555.12 *
628795	FISHER, TIM*	TUITION/TRAINING	680.00 *
628796	FORD OF ORANGE	MOTOR VEH PARTS	4,330.15 *
628797	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	244.34 *
628798	GBS LINENS	LAUNDRY SERVICES	19.18 *
628799	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	OTHER PROF SERV	3,133.00 *
628800	GPSIT	MOTOR VEHICLE MAINT	160.00
		MAINT-SERV CONTRACTS	160.00
			320.00 *
628801	GANAHL LUMBER COMPANY	OTHER MINOR TOOLS/EQ	247.80 *
628802	REPUBLIC SERVICES #676	TRASH/CLEANING SERV	37.87 *
628803	GARDEA, LAURA	INSTRUCTOR SERVICES	1,002.75 *
628804	GILBARCO INC.	SOFTWARE	1,131.38 *
628805	GRISWOLD, CINDY	INSTRUCTOR SERVICES	289.80 *
628806	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	410.00
		AIR COND SUPPLIES	240.00
			650.00 *
628807	HILLCO FASTENER WAREHOUSE	HARDWARE	291.88 *
628808	HILL'S BROS LOCK & SAFE INC	MAINT OF REAL PROP	15.09
		MOTOR VEH PARTS	28.99
		OTHER MAINT ITEMS	21.16
		OTHER MINOR TOOLS/EQ	11.53
		HARDWARE	314.82
			391.59 *
628809	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	2,668.23 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628810	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	2,026.08 *
628811	J & M SERVICE, INC.	OTHER CONST SUPPLIES	312.91 *
628812	JOHNSTONE SUPPLY	AIR COND SUPPLIES	967.61 *
628813	KELLY PAPER	WHSE INVENTORY	1,515.83
		PAPER/ENVELOPES	579.32
			2,095.15 *
628814	KENT, PATI	INSTRUCTOR SERVICES	976.36 *
628815	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	273.15 *
628816	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,391.72 *
628817	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	2,812.56 *
628818	LUDWIG, DAWNA	INSTRUCTOR SERVICES	1,001.74 *
628819	NAN MCKAY & ASSOCIATES INC	BOOKS/SUBS/CASSETTES	224.00 *
628820	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	116.85
		FURN/MACH/EQUIP REPL	92.67
			209.52 *
628821	F. EARL MELLOTT & ASSOC INC	BLDGS/IMPROVEMENTS	3,105.00 *
628822	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	22,712.85 *
628823	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	361.84 *
628824	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	19,640.50 *
628825	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,225.50 *
628826	NEW IMAGE COMMERCIAL FLOORING	OTHER CONST SUPPLIES	1,798.05 *
628827	NIAGARA PLUMBING	PIPES/APPURTENANCES	664.21
		OTHER MAINT ITEMS	118.90
			783.11 *
628828	NICKEY PETROLEUM CO., INC.	PAINT/DYE/LUBRICANTS	786.15 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628829	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	1,664.81 *
628830	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	3,755.50 *
628831	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	6,294.27 *
628832	ORANGE COUNTY APPLIANCE PARTS	ELECTRICAL SUPPLIES	64.33
		AIR COND SUPPLIES	11.79
			76.12 *
628833	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	385.00 *
628834	O. C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	3,675.00 *
628835	ORANGE COUNTY WATER DISTRICT	WTR PUMPING-OCWD	29,770.50 *
628836	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	210.00 *
628837	PETDATA, INC.	OTHER PROF SERV	4,628.30 *
628838	PACIFIC 4	WHSE INVENTORY	574.37 *
628839	PEST OPTIONS, INC.	MAINT OF REAL PROP	455.00
		MAINT-SERV CONTRACTS	917.25
		NON-SPEC CONTR SERV	917.25
			2,289.50 *
628840	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	453.10 *
628841	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	463.73 *
628842	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	113.75 *
628843	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ	800.00
		MOTOR VEHICLE MAINT	2,895.00
			3,695.00 *
628844	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	85.88 *
628845	SAFETY MANAGEMENT SYSTEMS	TUITION/TRAINING	540.00 *
628846	SCHAEFER, NICK	L/S/A TRANSPORTATION	15.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628847	SELMAN LEASING	REPAIRS-FURN/MACH/EQ	1,249.61 *
628848	SIMPLOT PARTNERS	FERTILIZER	3,917.80 *
628849	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	28,641.31 *
628850	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS	DUES/MEMBERSHIPS	16,487.00 *
628851	SPARKLETT'S	BOTTLED WATER	76.38
		OTHER MAINT ITEMS	80.98
			157.36 *
628852	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	152.00 *
628853	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,918.47 *
628854	STEVEN ENTERPRISES, INC.	OTHER MAINT ITEMS	1,767.24 *
628855	SUNBELT RENTALS	HEAVY EQUIP RENTAL	659.57 *
628856	SUPERIOR WATER TECHNOLOGIES	LABORATORY CHEMICALS	807.75 *
628857	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,454.63 *
628858	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS	255.70 *
628859	TRENHOLM, CHRIS	TAXES/LICENSES	200.00 *
628860	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,520.26 *
628861	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	703.85 *
628862	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	1,281.69 *
628863	U.S. ARMOR CORP.	UNIFORMS	6,721.39 *
628864	UNIFIRST CORP	LAUNDRY SERVICES	1,799.38
		TREE TRIMMING SERV	147.19
		SAFETY EQ/SUPPLIES	130.71
			2,077.28 *
628865	UNITED PARCEL SERVICE	UPS-PERSONAL	14.03
		DELIVERY SERVICES	80.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628866	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	94.30 *
628867	VALLEY POWER SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS OTHER MAINT ITEMS	844.85 * 3,919.18 -329.49 642.41 4,232.10 *
628868	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	76.44 *
628869	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	59,024.11 *
628870	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES AIR COND SUPPLIES OTHER MAINT ITEMS HARDWARE OTHER CONST SUPPLIES	897.45 331.96 1,313.32 107.02 107.98 810.03 3,567.76 *
628871	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	33,779.50 *
628872	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES HARDWARE	323.71 162.47 486.18 *
628873	WAXIE SANITARY SUPPLY	WHSE INVENTORY	649.70 *
628874	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	11,350.00 *
628875	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	2,749.44 *
628876	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	836.63 *
628877	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,178.00 *
628878	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	1,839.28 *
628879	WINDHAM, DANIEL	TUITION/TRAINING	250.00 *
628880	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	4,845.14 *

PAGE TOTAL FOR "*" LINES = 125,803.43

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628881	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	112.00 *
628882	ZEP SALES & SERVICE	WHSE INVENTORY	612.08 *
628883	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	6,257.50 *
628884	SOLANO, MARIBEL	DEPOSIT REFUNDS	1,000.00 *
628885	AGUINAGA GREEN	OTHER AGR SUPPLIES	517.20 *
628886	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	1,052.04 *
628887	L.A. GRINDING	REPAIRS-FURN/MACH/EQ	54.00 *
628888	AMARILLO GEAR COMPANY	OTHER MINOR TOOLS/EQ	1,126.98 *
628889	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	74.39 *
628890	OC CHIEF OF PD & SHRF ASSOC COSTA MESA POLICE DEPT	MAINT-SERV CONTRACTS	1,995.00 *
628891	PERFECTO PRODUCTS, INC C.W. COX COMPANY	FURN/MACH/EQUIP REPL	1,876.50 *
628892	ROARING PENGUIN SOFTWARE	MAINT-SERV CONTRACTS	5,400.00 *
628893	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	328.49 *
628894	HA, CHUONG DUY	TENANT UTILITY REIMB	20.00 *
628895	BUSTILLOS*, RYAN	OTHER CLAIMS PAYMNT	200.00 *
628896	TRELOAR, TOM	OTHER PROF SERV	400.00 *
628897	DANG, BINH THANH T	TENANT UTILITY REIMB	20.00 *
628898	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	942.50 *
628899	DAVID DENT	TUITION/TRAINING	250.00 *
628900	AGO INDUSTRIES INC DBA: SO CAL PROPERTY SERVICES	MAINT-SERV CONTRACTS	1,475.00 *
628901	SCWME	OTHER EDUCATION EXP	430.00 *
628902	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	5,187.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628903	NORTH NET TRAINING AUTHORITY	LUMBER	410.05 *
628904	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	OTHER EDUCATION EXP	349.00 *
628905	AGM ELECTRONICS INC.	ELECTRICAL SUPPLIES	1,437.19 *
628906	ULINE INC.	WHSE INVENTORY	132.66 *
628907	CONTROLWORKS BUILDING AUTOMATION SYSTEMS	MAINT-SERV CONTRACTS	1,295.00 *
628908	BEE REMOVERS	MAINT-SERV CONTRACTS	110.00 *
628909	KBI CONSTRUCTION, INC	OTHER PROF SERV	4,927.10 *
628910	PACIFIC PLUMBING CO OF SANTA ANA	PIPES/APPURTENANCES	113.13 *
628911	O'REILLY AUTO PARTS	MOTOR VEH PARTS	2,483.32 *
628912	COMMUNITY BANK ESCROW NO. 2473	STREET CONSTR CONT	32,635.15 *
628913	MEJIA, MARY A	TENANT UTILITY REIMB	22.00 *
628914	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	2,759.38 *
628915	FRANCO, BEATRIZ	DEPOSIT REFUNDS	500.00 *
628916	ESPINOSA, NIKKOLE E	DEPOSIT REFUNDS	450.00 *
628917	VERITIV OPERATING COMPANY	WHSE INVENTORY	997.29 *
628918	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
628919	L.A. STEELCRAFT PRODUCTS INC.	OTHER MAINT ITEMS	2,000.00 *
628920	GUZMAN, SANDRA JAZMIN	TENANT UTILITY REIMB	53.00 *
628921	DANG, ANDY HUNG	TENANT UTILITY REIMB	21.00 *
628922	ECOLOGICAL FERTIGATION, INC.	MAINT-SERV CONTRACTS	1,155.00 *
628923	FG SOLUTIONS LLC	OTHER PROF SERV	13,953.66 *
628924	VR MANUFACTURING	ELECTRICAL SUPPLIES	157.95 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628925	PHS QUARTERBACK CLUB- SAMANTHA WAY	DEPOSIT REFUNDS	500.00 *
628926	ROSANA LOMELL WATER WISE PRO TRAINING	TUITION/TRAINING	300.00 *
628927	MARQUEZ, LORETTA A	TENANT UTILITY REIMB	20.00 *
628928	TAYLOR, ANNA LAVINE	TENANT UTILITY REIMB	10.00 *
628929	SOUTH COAST FENCING CENTER	INSTRUCTOR SERVICES	128.52 *
628930	SCHORR METALS, INC.	MOTOR VEH PARTS OTHER MINOR TOOLS/EQ	83.82 78.55 162.37 *
628931	LEVEL 4 HARDWARE, LLC	NETWORKING SUPPLIES	13,680.38 *
628932	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	5,504.18 *
628933	PHUNG, JANNA	TENANT UTILITY REIMB	17.00 *
628934	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
628935	CAPITOL EQUIPMENT, INC.	COMMUNICATION EQ	558.96 *
628936	WALLACE, LARONDA PEARLENE	TENANT UTILITY REIMB	20.00 *
628937	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	430.92 *
628938	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY PAINT/DYE/LUBRICANTS JANITORIAL SUPPLIES	671.50 546.83 998.56 2,216.89 *
628939	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	16,605.05 *
628940	NGUYEN, BECKY	TENANT UTILITY REIMB	50.00 *
628941	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
628942	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	239.00 *
628943	STAR LAMINATORS, INC.	PRINTING	210.60 *

PAGE TOTAL FOR "*" LINES = 80,740.58

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628944	BANNER BANK	BLDGS/IMPROVEMENTS	1,457.56 *
628945	SIGNARAMA	MAINT OF REAL PROP	584.62 *
628946	TOASTMASTER FOUNDERS DISTRICT	DEPOSIT REFUNDS	500.00 *
628947	PEREZ, YOLANDA MARIE	TENANT UTILITY REIMB	20.00 *
628948	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	5,370.00 *
628949	YU FANG PAN	INSTRUCTOR SERVICES	560.00 *
628950	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	27,693.54 *
628951	PALP, INC. DBA EXCEL PAVING CO.	PIPES/APPURTENANCES	49,425.00 *
628952	AMERICAN PAYROLL ASSOCIATION	REGISTRATION FEES	465.00 *
628953	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
628954	YO-FIRE SUPPLIES	WHSE INVENTORY	1,163.70
		OTHER MAINT ITEMS	40.96
			1,204.66 *
628955	GRIFFITH COMPANY	STREET CONSTR CONT	620,067.85 *
628956	TRUESDAIL LABORATORIES, INC	OTHER PROF SERV	13.00 *
628957	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	3,601.74 *
628958	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	300.00 *
628959	BRENT KAYLOR	SAFETY EQ/SUPPLIES	150.00 *
628960	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	237.70 *
628961	O.C. FOUNTAIN CARE	OTHER PROF SERV	50.00 *
628962	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	51,872.72 *
628963	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
628964	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628965	SOUTHERN COMPUTER WAREHOUSE, INC	NON-SPEC CONTR SERV MINOR FURN/EQUIP	13,651.66 18.00 13,669.66 *
628966	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	ADVERTISING	520.74 *
628967	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,192.05 *
628968	ALLDATA	BOOKS/SUBS/CASSETTES	1,500.00 *
628969	WESTMINSTER MUSIC SCHOOL	DEPOSIT REFUNDS	500.00 *
628970	DANIEL MOORE	EXP REIMBURSEMENT	193.80 *
628971	LISA HALL & ASSOCIATES, INC.	OTHER PROF SERV	135.00 *
628972	TANAKA FARMS	ADMN/ENTRANCE FEE	280.00 *
628973	MAD SCIENCE OF WEST OC	INSTRUCTOR SERVICES	5,403.51 *
628974	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	890.00 *
628975	VMI INC.	MONITORED EQ-VIDEO	48.49 *
628976	LE, GIAP PHU	TENANT UTILITY REIMB	12.00 *
628977	LOVELADY, KORI ELLEN	TENANT UTILITY REIMB	11.00 *
628978	LY, NANCY	TENANT UTILITY REIMB	16.00 *
628979	SOBHANI, ELAHEH	TENANT UTILITY REIMB	22.00 *
628980	LIEBERT CASSIDY WHITMORE	LEGAL FEES	6,600.00 *
628981	MSA-MAINTENANCE SUPERINTENDENTS ASSOCIATION; LA & OC CHAPTERDUES/MEMBERSHIPS		225.00 *
628982	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
628983	E-TEE EMBROIDERY, INC.	OTHER MAINT ITEMS	1,810.20 *
628984	OCC BUILDERS INC	BLDGS/IMPROVEMENTS	32,270.50 *
628985	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	2,300.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628986	JANNETE GONZALEZ ELGOHARY	INSTRUCTOR SERVICES	823.20 *
628987	ESPINOZA, HECTOR	SAFETY EQ/SUPPLIES	81.55 *
628988	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	PERMITS/OTHER FEES	2,394.63 *
628989	DINH, PHUONG T	TENANT UTILITY REIMB	9.00 *
628990	NGUYEN, JIMMY	TENANT UTILITY REIMB	87.00 *
628991	CRUZ, GISELL	MILEAGE REIMB	70.78 *
628992	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	1,030.09 *
628993	TERMITE TERRY PEST CONTROL, INC	MAINT-SERV CONTRACTS	1,948.00 *
628994	FEHR & PEERS	OTHER PROF SERV	1,015.57 *
628995	NATIONAL CREDIT REPORTING	OTHER PROF SERV	93.65 *
628996	CORIX WATER PRODUCTS (US) INC	WHSE INVENTORY	10,537.44 *
628997	LANUARI, HELEN	DEPOSIT REFUNDS	1,325.00 *
628998	SPRINGBOARD CDFI	DEPOSIT REFUNDS	255.00 *
628999	J. WILLIS CO., INC.	OTHER CONST SUPPLIES	1,455.00 *
629000	ORANGE COUNTY THERMAL INDUSTRIES, INC	HARDWARE	1,460.64 *
629001	IRVINE PIPE & SUPPLY INC	PIPES/APPURTENANCES	931.13 *
629002	BONTE, DANIEL	WATER CLOSING BILL REFUND	12.74 *
629003	JONES, GREGORY	WATER CLOSING BILL REFUND	39.31 *
629004	FUNG, KIN	WATER CLOSING BILL REFUND	91.22 *
629005	SILLO, JUSTIN	WATER CLOSING BILL REFUND	47.99 *
629006	HERNANDEZ, GABRIEL	WATER CLOSING BILL REFUND	16.42 *
629007	YOUNAN, NAIM	WATER CLOSING BILL REFUND	19.39 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629008	HUYNH, NICK	WATER CLOSING BILL REFUND	26.71 *
629009	CEBALLOS, EFREN	WATER CLOSING BILL REFUND	64.31 *
629010	LOC, VAN LE	WATER CLOSING BILL REFUND	49.30 *
629011	DINH, THANH	WATER CLOSING BILL REFUND	18.24 *
629012	CARRASQUILLO, BENITO	WATER CLOSING BILL REFUND	36.95 *
629013	GIANG, HANH	WATER CLOSING BILL REFUND	13.11 *
629014	ARAMBULA, EMANUEL	WATER CLOSING BILL REFUND	42.01 *
629015	NAKAMURA, STACY	WATER CLOSING BILL REFUND	47.13 *
629016	REEDER, JUNE A	WATER CLOSING BILL REFUND	100.47 *
629017	NGUYEN, QUAN	WATER CLOSING BILL REFUND	5.41 *
629018	MARTIN, SYD	WATER CLOSING BILL REFUND	51.69 *
629019	KIM, JOON	WATER CLOSING BILL REFUND	23.63 *
629020	NERHOOD, ERIC	WATER CLOSING BILL REFUND	30.23 *
629021	ROSS, TASHA	WATER CLOSING BILL REFUND	25.28 *
629022	TRAN, BILLY	NEW MILLENNIUM INSURANCE	22.62 *
629023	TRAN, HOANG	WATER CLOSING BILL REFUND	93.08 *
629024	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
629025	HOANG, JAMES	RENT SUBSIDY	3,152.00 *
629026	DINH, THANH	RENT SUBSIDY	1,578.00 *
629027	PP TT, LLC	RENT SUBSIDY	2,201.00 *
W1969	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	756.84 *
W1970	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	499,025.68 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1971	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,184,087.00 *
W1972	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	11,096.89 *
W1973	KS STATE BANK	INTEREST COSTS	164.36
		LONG TERM DEBT	7,712.72
			7,877.08 *
W1974	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,078.90 *
W1975	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	639,441.08 *
W1976	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	25,425.70 *
W1977	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	504,553.77 *

PAGE TOTAL FOR "*" LINES = 2,376,560.42

FINAL TOTAL 5,094,771.22 *

DEMANDS #628664 - 629027 AND WIRES W1969 - W1977 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 26, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR