

181723	KIMBERLY HUY	(VOID)	0.00	181724	DARNELL D JERRY	642.55
181725	KIMBERLY HUY		11087.20	181726	NIDA R WATKINS	7581.97
181727	BRITTNEE D MCGOWEN		1387.64	181728	BRITTNEE D MCGOWEN	1630.40
181729	CAROL E BECKLES		49.27	181730	STEPHANIE L KLOPFENSTEIN	365.28
181731	STEVE R SOLORIO		45.52	181732	JUDITH A MOORE	1912.10
181733	DIANE BELAIR		1621.69	181734	AMANDA M POLLOCK	1077.04
181735	JO ANNE M CHUNG		2158.84	181736	THOMAS E BUTTERS	2039.63
181737	JUSTIN E DAVENPORT		256.67	181738	CHRIS M VERES	2907.71
181739	ROBERT R MOUNGEY		390.50	181740	MICHAEL F ROCHA	2265.49
181741	KEVIN L RAY		655.17	181742	ADRIANNA M RODRIGUEZ	299.54
181743	DANIEL C MOSS		1326.82	181744	YUKIYOSHI NAKAGAWA	1444.44
181745	ANA E PULIDO		3313.84	181746	KYLAN C ACOSTA	216.33
181747	STEPHANIE AMBRIZ		228.95	181748	DEANNA M CHUMACERO	1154.17
181749	STEVEN E GOMEZ		460.21	181750	ISABELLA H KUBES	29.56
181751	EMILY PATINO MARQUEZ		378.07	181752	JESUS PEREZ	653.70
181753	DIANA SALDIVAR		234.08	181754	PHILIP J SEYMOUR	171.10
181755	CHRISTOPHER C DOVEAS		378.94	181756	ISAAC DAVILA	361.57
181757	JULIAN TAPIA		209.41	181758	KENTON TRAN	345.04
181759	RANDY L TUCKER		1271.88	181760	JOAN M CEPLIUS	845.25
181761	HAN J CHO		21850.69	181762	HINA J AHMAD	465.80
181763	O.C.E.A. GENERAL		2413.56	181764	O.C.E.A.	1213.19
181765	COMMUNITY HEALTH CHARITTI	(VOID)	50.00	181766	GARDEN GROVE POLICE ASSO	1520.00
D319301	DEBBY L FELISE		-645.15	D319377	KRIS C BEARD	436.81
D319378	PHAT T BUI		2.19	D319379	STEVEN R JONES	346.80
D319380	DIEDRE THU HA NGUYEN		404.95	D319381	KIM B NGUYEN	406.73
D319382	JOHN R O'NEILL		444.79	D319383	PAMELA M HADDAD	1486.35
D319384	SHAWN S PARK		1851.29	D319385	SCOTT C STILES	6741.33
D319386	MARIA A STIPE		5014.74	D319387	MEENA YOO	1860.33
D319388	DENISE KEHN		2024.43	D319389	MARITZA PIZARRO	1571.57
D319390	TERESA L POMEROY		2823.82	D319391	LIZABETH C VASQUEZ	1662.76
D319392	SHAUNA J CARRLENO		1945.67	D319393	TERESA G CASEY	1401.65
D319394	VIRGINIA DELGADO		1481.09	D319395	DANNY HUYNH	3295.32
D319396	VILMA C KLOESS		1832.52	D319397	IVY LE	1825.88
D319398	TAMMY LE		1537.87	D319399	LINDA WIDDENDORF	2520.13
D319400	ROSALINDA MOORE		1281.56	D319401	MARIA A NAVARRO	2178.99
D319402	PHUONG VIEN T NGUYEN		2436.21	D319403	QUANG NGUYEN	2315.14
D319404	TINA T NGUYEN		2028.95	D319405	THYANA T PHI	2189.04
D319406	MARIA RAMOS		2048.33	D319407	TANYA L TO	1487.25
D319408	CUONG K TRAN		2019.22	D319409	ELAINE TRUONG	1346.93
D319410	THANH-NGUYEN VO		1701.48	D319411	SYLVIA GARCIA	2044.54
D319412	KINGSLEY C OKEREKE		4952.45	D319413	HEIDI M JANZ	2152.07
D319414	CHRISTI C MENDOZA		573.86	D319415	ANN C EIFERT	2645.08
D319416	DEBORAH A POWELL		1610.20	D319417	MARGARITA A ABOLA	1764.11
D319418	MARISA ATIN RAMOS		1124.32	D319419	ELLIS FUN ROK CHIANG	2456.09
D319420	JANET J CHUNG		1946.33	D319421	CLAUDIA FLORES	3597.69
D319422	RHONDA C KAWELL		2870.30	D319423	ROBERT W MAY	1337.67
D319424	SHAWNA A MCDONOUGH		1390.82	D319425	HEIDY Y MUNOZ	2038.24
D319426	ALEXANDER TRINIDAD		2289.98	D319427	LIGIA ANDREI	1299.67

D319428	ARIANA B BAUTISTA	1490.96	D319429	KAREN J BROWN	658.53
D319430	CORINNE L HOFFMAN	2317.00	D319431	JEFF N KURAMOTO	2158.16
D319432	CHELSEA E LUKAS	1823.74	D319433	EDWARD E MARVIN JR	1670.28
D319434	ANGELA M MENDEZ	1715.70	D319435	MONICA A NEELY	3483.10
D319436	JENNIFER L PETERSON	1753.11	D319437	ANH PHAM	1631.13
D319438	EVA RAMIREZ	1622.61	D319439	JAIIME F CHAVEZ	1430.43
D319440	GARY F HERNANDEZ	1465.15	D319441	NEAL M MANALANSAN	1414.67
D319442	DANIEL J SANCHEZ	1543.64	D319443	SANDRA E SEGAWA	3148.90
D319444	ALANA R CHENG	2184.74	D319445	LISA L KIM	3907.76
D319446	JAYME K AHL0	2194.81	D319447	MICHAEL G AUSTIN	2320.69
D319448	DAVID A DENT	3499.92	D319449	TODD C HARTWIG	2166.69
D319450	AARON J HODSON	1955.79	D319451	DONALD E LUCAS	2606.31
D319452	LORENA J QUILLA-SOULES	2817.27	D319453	DANIEL A WINDHAM	2417.59
D319454	CHRISTOPHER CHUNG	2516.66	D319455	PAUL GUERRERO	2443.00
D319456	LEE W MARINO	3346.05	D319457	MARIA L MEDRANO	1859.82
D319458	MARIA C PARRA	2579.67	D319459	ERIN WEBB	3158.77
D319460	GREG BLODGETT	2618.57	D319461	MONICA COVARRUBIAS	2496.16
D319462	GRACE E LEE	2263.73	D319463	AMEENAH ABU-HAMDIYYAH	1679.25
D319464	JULIE A ASHLEIGH	1802.85	D319465	RYTA M CRAMER	1978.89
D319466	RALPH V HERNANDEZ	2083.18	D319467	JIMMY NGUYEN	1338.79
D319468	ROY N ROBBINS	2693.31	D319469	ALLISON D WILSON	1820.42
D319470	MICHAEL C BOS	2208.81	D319471	DANIEL J CANDELARIA	4164.48
D319472	VINCENT L DE LA ROSA	1787.51	D319473	KAMYAR DIBAJ	1000.00
D319474	ALICIA M HOFER	1504.52	D319475	NICOLAS C HSIEH	2740.51
D319476	ROSEMARIE JACOT	1972.01	D319477	NAVIN B MARU	3350.99
D319478	MICHAEL F SANTOS	2176.23	D319479	MARK P UPHUS	3200.26
D319480	JOSE A VASQUEZ	2364.88	D319481	ANA G VERGARA NEAL	2072.38
D319482	DAI C VU	3395.35	D319483	KHANG L VU	2828.60
D319484	JOSHUA J ARIONUS	1729.51	D319485	JAN BERGER	1859.87
D319486	ROBERT P BERMUDEZ	3488.38	D319487	TIM P CANNON	2804.58
D319488	MYUNG J CHUN	3001.60	D319489	CARINA M DAN	495.31
D319490	RYAN H DAVIS	1220.19	D319491	RONALD W DIEMERT	1755.49
D319492	CHRIS N ESCOBAR	2255.24	D319493	JASON A FERTAL	1788.25
D319494	ALEXANDER L GERRY	1152.18	D319495	ALEJANDRO GONZALEZ	2323.50
D319496	MICHAEL J GRAY	1194.00	D319497	LARRY GRIFFIN	1828.19
D319498	ROBERT A HAENDIGES	1954.11	D319499	RYAN S HART	2653.04
D319500	ROBERT M HIGGINBOTHAM	1240.87	D319501	EDWARD A HUY	2149.94
D319502	VIDAL JIMENEZ	1750.86	D319503	SAMUEL K KIM	3588.91
D319504	BRENDA L LAI	457.12	D319505	SHAN L LEWIS	1585.90
D319506	REBECCA PIK KWAN LI	2954.24	D319507	SCOTT T LOWE	2639.63
D319508	DAVID MA'AE	1519.06	D319509	TYLER MEISLASHN	1738.26
D319510	JESSE K MONTGOMERY	1818.88	D319511	STEVEN J MOYA JR	1834.15
D319512	BASIL G MURAD	1244.18	D319513	KIRK L NATLAND	670.18
D319514	DUC TRUNG NGUYEN	1727.55	D319515	CORNELIU NICOLAE	2267.94
D319516	ANDREW I ORNELAS	1447.33	D319517	DAVID A ORTEGA	3747.97
D319518	CELESTINO J PASILLAS	2450.85	D319519	WILLIAM F PEARSON	2635.58
D319520	LES A RUITENSCHILD	2646.79	D319521	JONATHAN RUIZ	1833.47
D319522	MODESTO R SALDANA	1830.79	D319523	ALEXIS SANTOS	1006.46

D319524	ADRIAN M SARMIENTO	2057.21	D319525	ALBERT TALAMANTES JR	1460.79
D319526	MINH K TRAN	1761.29	D319527	ALEJANDRO VALENZUELA JR	1100.25
D319528	ALEJANDRO N VALENZUELA	2315.53	D319529	KATHLEEN N VICTORIA	857.24
D319530	RONALD J WOLLAND	1501.38	D319531	VICTOR K YERGENSEN	2445.22
D319532	ALICE K FREGOSO	1710.45	D319533	RAQUEL K MANSON	2410.38
D319534	CAROLYN E MELANSON	1536.57	D319535	WILLIAM E MURRAY JR	6031.91
D319536	EMILY H TRIMBLE	1469.43	D319537	ALFRED J AGUIRRE	2686.01
D319538	ANTHONY U AGUIRRE	533.01	D319539	RODOLPHO M BECERRA	1676.99
D319540	HELEN L CAMDEN	303.01	D319541	EDGAR A CANO	1287.74
D319542	ALBERT J CARRISOZA	1583.47	D319543	GABRIELA R CONTRERAS	1940.12
D319544	JULIE T COTTON	855.88	D319545	ERIC M ESPINOZA	1383.21
D319546	HECTOR M ESPINOZA	1771.12	D319547	ROBERT J FRANCO	634.12
D319548	MAURICIO S GARCIA	2606.54	D319549	GLORIA GAW	1926.01
D319550	RICHARD R GOSSELIN	3100.37	D319551	HERMILO HERNANDEZ	1435.54
D319552	DONALD A HORNE JR	1060.10	D319553	DARNELL D JERRY	549.46
D319554	BRENT KAYLOR	1948.65	D319555	MARK W LADNEY	2176.62
D319556	RAUL LEYVA	2016.59	D319557	ANTONIO R MARTIN	2133.02
D319558	ROBERT P MCLOGAN	651.69	D319559	KEVIN E MEJIA	585.35
D319560	RIGOBERTO MENDEZ	2623.93	D319561	JON A MIHAILIA	839.54
D319562	STEVEN T ORTIZ	1664.11	D319563	RICHARD L PINKSTON	1906.06
D319564	BRADLEY J POINDEXTER	691.12	D319565	STEVE J TAUANU'U	1863.08
D319566	SUSAN VITALI	749.40	D319567	STEPHANIE A WASINGER	664.43
D319568	IOAN ANDREI	618.25	D319569	JEFFREY G CANTRELL	1874.92
D319570	THOMAS C COUNTS	70.03	D319571	JAMES CUNNINGHAM	1941.48
D319572	EARNEST L DOMINGUEZ	830.50	D319573	JULIA ESPINOZA	1140.15
D319574	ALBERT R EURS II	2044.54	D319575	CECELIA A FERNANDEZ	1106.29
D319576	CONRAD A FERNANDEZ	932.89	D319577	DIANA GOMEZ	615.44
D319578	JORGE GONZALEZ	1055.95	D319579	MICHAEL R GREENE	1810.36
D319580	RONALD D GUSMAN	839.96	D319581	GLORIA A HARO	1141.31
D319582	ERIC W JOHNSON	988.52	D319583	URIEL MACIAS	789.66
D319584	LUIS Y MENDOZA AGUILAR	883.49	D319585	KHUONG NGUYEN	1122.26
D319586	ALEJANDRO ORNELAS	890.86	D319587	WILLIAM R PICKRELL	2392.53
D319588	DELFRADO C REYES	1122.26	D319589	RAFAEL ROBLES	1131.04
D319590	JAVIER RODRIGUEZ	1122.26	D319591	RODERICK THURMAN	1511.50
D319592	EVARISTO VERA	1578.28	D319593	RICHARD L WILLIAMS	1564.46
D319594	ANSELMO AGUIRRE	1787.51	D319595	CHRISTOPHER L ALLEN	1793.61
D319596	JOHN M BRUNING	588.97	D319597	PHILLIP J CARTER	2180.11
D319598	RICK L DUVALL	2518.29	D319599	AARON R HANSEN	1447.59
D319600	PATRICIA CLAIR HAYES	2888.75	D319601	HUY HOA HUYNH	1988.00
D319602	BRYAN D KWATKOWSKI	1557.66	D319603	CHRISTOPHER B PRUDHOMME	349.57
D319604	ROLANDO QUIROZ	1686.70	D319605	TODD R REED	1466.25
D319606	ESTEBAN H RODRIGUEZ	1558.04	D319607	LUIS A TAPIA	1909.31
D319608	MICHAEL W THOMPSON	2672.25	D319609	WILLIAM J WHITE	1935.42
D319610	JEREMY J GLENN	470.29	D319611	JESSE GUZMAN	2325.13
D319612	BRETT A MEISLAHN	1630.27	D319613	MARK E MONSON	2185.89
D319614	AUSTIN H POWELL	1799.01	D319615	MELVIN P REED	1456.11
D319616	STEPHEN D SUDDUTH	1458.37	D319617	TIMOTHY WALLINGFORD	3346.92
D319618	HILLARD J WILLIAMS	704.95	D319619	SOUHELIA K GOUNTOUMA	1580.48

D319620	ALBERT J HOLMON III	3014.01	D319621	ALLEN L SERNA	2332.44
D319622	VICTOR T BLAS	2216.12	D319623	FRANK X DE LA ROSA	3028.18
D319624	ERVIN DUBRUL	3159.23	D319625	JOSE GOMEZ	1790.16
D319626	BRENT W HAYES	2598.21	D319627	FRANK D HOWENSTEIN	2152.87
D319628	ALLEN G KIRZHNER	2501.27	D319629	KEON DONTRAY NELSON	1793.40
D319630	BRANDON S NUNES	1126.44	D319631	STEPHEN PORRAS	2369.90
D319632	JESSE VIRAMONTES	1623.25	D319633	JOHN ZAVALA	2106.44
D319634	VERONICA AVILA	488.20	D319635	JEFFREY P DAVIS	2091.48
D319636	NOELLE N KIM	1614.06	D319637	MISSY M MENDOZA	638.78
D319638	MARIE L MORAN	2321.57	D319639	KRISTY H THAI	2068.84
D319640	EDWARD D AMBRIZ GARCIA	314.93	D319641	GABRIELLA E BALANDRAN	88.31
D319642	VALERIA J BARON	194.32	D319643	JOSUE BARREIRO MENDOZA	614.45
D319644	NICHOLAS J BARRETT	80.85	D319645	ALEXIS R BAUTISTA-MOYANO	238.50
D319646	ALEJANDRA CAMARENA	199.48	D319647	RACHEL M CAMARENA	1734.30
D319648	RENE CAMARENA	1606.56	D319649	MARTI CARROLL	1596.45
D319650	VICTORIA M CASILLAS	1691.71	D319651	CYNTHIA A CHEW	1755.32
D319652	AMANDA D CROSS	1058.30	D319653	GISELL L CRUZ	527.95
D319654	KENNETH E CUMMINGS	416.51	D319655	KEVIN J CUMMINGS	303.19
D319656	GRISELL V EVERASTICO	201.58	D319657	JARED D GARCIA	167.82
D319658	VANESSA L GARCIA	167.69	D319659	JACOB R GRANT	3030.91
D319660	CAROLINA HONSTAIN	361.73	D319661	KELLY L HOWENSTEIN	398.86
D319662	ANA C IZQUIERDO	550.26	D319663	MARITZA JIMENEZ	289.41
D319664	MARISSA D LOPEZ	41.52	D319665	LUIS A LUNA	408.19
D319666	STEPHANIA LUNA	334.46	D319667	KATHERINE LUJ	546.06
D319668	ELAINE M MA'AE	2215.13	D319669	JESUS MEDINA	1662.70
D319670	JUAN MEDINA	1882.47	D319671	NICHOLAS M MEDINA	50.54
D319672	JOHN A MONTANCHEZ	3201.22	D319673	BRIANNA M MOORE	907.24
D319674	KIRSTEN K NAKAISHI	183.56	D319675	GINA D NECCO	403.03
D319676	JACOB J NEELY	376.89	D319677	NOEL N NICHOLAS	1147.77
D319678	JENNIFER GODDARD NYE	2357.26	D319679	GABRIELA O'CADIZ-HERNAND	2530.69
D319680	LORI OCHOA	1680.95	D319681	CHRISTIAN PANGAN	561.82
D319682	JANET E PELAYO	2718.54	D319683	PERLA PERALTA	157.33
D319684	SUGEIRY REYNOSO	2332.53	D319685	PAIGE L ROBINSON	483.77
D319686	MARINA Y ROMERO	1623.10	D319687	MONICA K ROMO	89.00
D319688	TANYA ROSAS	354.00	D319689	RICARDO SALDIVAR	430.92
D319690	DANA MARIE SAUCEDO	2105.61	D319691	EMERON J SCHLUMPBERGER	929.86
D319692	AUSTIN M ST MARSEILLE	185.49	D319693	MIRANDA M TORRES	353.34
D319694	KENNETH P TRAVIS III	339.25	D319695	CLAUDIA VALDIVIA	2692.73
D319696	JEFFREY VAN SICKLE	1964.71	D319697	JOSEFINA L VELAZQUEZ	387.33
D319698	DAISY O VENCES	517.43	D319699	JOSHUA VENCES	220.82
D319700	PAUL E VICTORIA	1359.18	D319701	JACOB D VIRAMONTES	136.89
D319702	DAVID M WILMES	254.28	D319703	SVELIANA MOURE	108.45
D319704	THOMAS R SCHULTZ	2469.18	D319705	TREVOR G SMOUSE	1901.99
D319706	ALBERTO ACOSTA	4943.62	D319707	ANTHONY R ACOSTA	1998.73
D319708	JOHN D BARANGER III	2278.30	D319709	LUCAS B BAUER	2273.51
D319710	BRADLEY D BELL	2150.74	D319711	JERRY R BRENEWMAN	8217.07
D319712	GUY BROWN	2232.67	D319713	JOSE J CAMBEROS	2318.24
D319714	DANIEL L CLEARWATER	3526.22	D319715	YVES G CLERMONT	2424.66

D319716	JOE W CRAWFORD	4407.11	D319717	TIMOTHY A CRAWFORD	4809.64
D319718	JUSTIN D DOYLE	3345.64	D319719	MICHAEL G ECKHARDT JR	4581.28
D319720	DAVID W EDNOFF	6405.35	D319721	STEVE P FELLNER	3727.98
D319722	JAMES L GABBARD	3229.16	D319723	DREW R GARCIA	1437.19
D319724	JEFF W HANNA	5335.77	D319725	MATTHEW R HENSHAW	5473.00
D319726	MICHAEL L JACOBS	2049.96	D319727	WILLIAM R JAEGER	2168.37
D319728	JORDAN R JEMIOIA	2869.46	D319729	MATTHEW C KLEIBACKER	3171.99
D319730	SCOTT A KUHLMAN	2796.68	D319731	NICHOLAS A LERARIO	2339.84
D319732	COREY L LINDSAY	1873.35	D319733	NORMAN M LOVELY	3634.65
D319734	JOHN M MARQUEZ JR	2559.98	D319735	CHEYNE C MAULIE	3944.27
D319736	TERRY A MCGOVERN JR	7817.79	D319737	SHANE D MELLEEM	3717.00
D319738	TRAVIS M MELLEEM	5012.59	D319739	MARK A MICKELSEN	3184.95
D319740	SON L NGUYEN	2754.72	D319741	THANH Q NGUYEN	4798.64
D319742	FREDERICK N NIBLO	4903.52	D319743	BRENT C PARDOEN	3524.44
D319744	MICHAEL KURT RIEFH	3707.90	D319745	WADE E RUHMAN	3291.40
D319746	DENNIS L RUZICKA	4746.22	D319747	DAVID C SANCHEZ	1414.63
D319748	TIMOTHY S SAWYER	2908.68	D319749	NICK R SCHAEFER	1527.37
D319750	SCOTT A SCHERER	2402.11	D319751	MORRIS B SPELL	6173.64
D319752	WILLIAM S STROHM	3380.06	D319753	JUSTIN D TRAVER	7372.39
D319754	CHRISTOPHER B TRENHOLM	1755.03	D319755	JUSTIN TRUHILL	2930.83
D319756	MARIO G VALDERRAMA	2669.62	D319757	DAVID S WALDSCHMIDT	2304.13
D319758	MARK S WEISS	2232.71	D319759	JOSEPH A WINGERT JR	3747.39
D319760	JASON R BLOMGREN	3301.65	D319761	MYLES A BURROUGHS	5658.07
D319762	DAVID M CARLSON	4483.07	D319763	PARKER W CARY	5767.08
D319764	JOSHUA A FELDMAN	3455.69	D319765	TIMOTHY D FISHER	4796.28
D319766	GARRET M FURUTA	2981.05	D319767	SHANE S HOWEY	1948.43
D319768	PETER M HUBER	3391.61	D319769	JAYCEN R JUSTUS	3104.17
D319770	ANTHONY L KNAACK	3672.54	D319771	JOSHUA D LEE	4127.70
D319772	DANIEL J MOORE	7462.19	D319773	GRANT A NOBLE	4804.77
D319774	ERIC S NORRIN	4439.31	D319775	ANTHONY J PAGE	2971.40
D319776	ERIC M PALOMO	2926.25	D319777	ANDREW J ROACH	4538.82
D319778	RICHARD RONSTADT	4177.38	D319779	TIMOTHY N STOWE	3468.63
D319780	ERIC THORSON	3561.59	D319781	RYAN D VAN WIE	7751.11
D319782	GREGORY D WILLIAMS	1808.73	D319783	JEREMIE E YORKE	3417.87
D319784	BRYSON T DAHLHEIMER	1717.18	D319785	LISA S GUARDI	660.16
D319786	DON T NGUYEN	1912.41	D319787	NICHOLAS S SEELEY	149.69
D319788	JOSEPH I VALENZUELA	71.56	D319789	PAUL J WHITTAKER	4905.65
D319790	RANDY ABRAHAMSON	5051.25	D319791	TODD D ELGIN	5003.89
D319792	CAROLE A KANEGAE	2233.64	D319793	WILLIAM ALLISON	3053.61
D319794	KRISTEN A BACKOURIS	1548.20	D319795	SHARON S BAEK	1533.60
D319796	GENA M BOWEN	1245.82	D319797	JESENIA CAMPOS	1151.61
D319798	THOMAS R DARE	4355.70	D319799	HELENA EL SOUSOU	2414.66
D319800	ROBERT D FOWLER	1903.38	D319801	AI KELLY HUYNH	1820.73
D319802	CINDY S NAGAMATSU HANLON	2427.72	D319803	JEFFREY C NIGHTENGALE	3091.48
D319804	REYNA ROSALES	1497.21	D319805	TIMOTHY R ASHBAUGH	2174.86
D319806	ALFREDO R AVALOS	3189.51	D319807	CARLOS BAUTISTA JR	3002.82
D319808	RYAN S BERLETH	2009.00	D319809	SUMNER A BOGUE	1685.72
D319810	ROBERT W CAMPBELL	3468.59	D319811	JEROME L CHEATHAM	2723.47

D319812	GARY L COULTER	2604.90	D319813	NATHANIEL D COX	2821.08
D319814	BRIAN D DALTON	1835.96	D319815	CHARLIE DANIELEY III	1654.45
D319816	NICHOLAS A DE ALMEIDA LO	1939.64	D319817	KEVIN DINH	2722.52
D319818	JARED R DOYLE	2002.85	D319819	MICHELLE N ESTRADA-MONSA	1816.11
D319820	KARI A FLOOD	1935.98	D319821	JOSEPH P GROSS JR	2599.56
D319822	TROY HALLER	3155.92	D319823	ALLAN S HARRY	4019.69
D319824	WILLIAM T HOLLOWAY	3037.71	D319825	MICHAEL J JENSEN	2757.93
D319826	NICKOLAS K JENSEN	2197.70	D319827	PATRICK R JULIENNE	2706.41
D319828	KRISTOFER D KELLEY	2339.80	D319829	TIMOTHY P KOVACS	3857.97
D319830	AUSTIN C LAVERTY	2011.84	D319831	CHRISTOPHER LAWTON	2804.26
D319832	JON D LOFQUIST	2104.73	D319833	BRADLEY A LOWEN	2147.42
D319834	MATTHEW P MARCHAND	3273.20	D319835	MARIO MARTINEZ JR	4178.32
D319836	BRYAN J MEERS	2593.49	D319837	JEREMY N MORSE	2051.11
D319838	MITCHEL S MOSSER	2400.46	D319839	JASON M MURO	2579.71
D319840	AARON S NELSON	3548.61	D319841	ADAM C NIKOLIC	2588.01
D319842	JASON S PERKINS	3389.48	D319843	PHILLIP H PHAM	2171.31
D319844	DOUGLAS A PLUARD	3198.15	D319845	COREY T POLOPEK	2375.59
D319846	JOHN E REYNOLDS	2671.02	D319847	CHRISTIN E ROGERS	2674.19
D319848	GAREY D STAAL	2742.38	D319849	BRADLEY D STENE	1877.47
D319850	BRIAN T STROUD	3040.28	D319851	VINCENTE J VAICARO	4134.01
D319852	EDGAR VALENCIA	3005.15	D319853	DANIEL J VILLEGAS	3299.81
D319854	JONATHAN B WAINWRIGHT	3213.74	D319855	CHRISTOPHER A WASINGER	4070.73
D319856	ADAM D ZMIJA	3665.22	D319857	MARCOS R ALAMILLO	2865.78
D319858	CLAUDIA ALARCON	2897.15	D319859	BOBBY B ANDERSON	2636.32
D319860	PEDRO R ARELLANO	2974.81	D319861	JOHN F HANKSON	2565.48
D319862	JOSHUA K BEHZAD	1939.89	D319863	JOSHUA D BRANNON	2273.13
D319864	VANESSA M BRODEUR	1979.99	D319865	JUAN C CENTENO	2863.57
D319866	DAVID Y H CHANG	2546.34	D319867	BRIAN M CLASBY JR	2778.76
D319868	CHASEN P CONTRERAS	2447.07	D319869	AMIR A EL-FARRA	3600.31
D319870	JOSHUA N ESCOBEDO	2102.56	D319871	HECTOR FERREIRA JR	1826.86
D319872	GEORGE R FIGUEREDO	5682.74	D319873	ROGER A FLANDERS	1032.71
D319874	MICHAEL E GERDIN	2648.25	D319875	ROBERT J GIFFORD	2769.87
D319876	SEAN M GLEASON	2726.67	D319877	BRIAN HATFIELD	2663.07
D319878	MICHAEL J JOHNSON	3404.12	D319879	ARION J KNIGHT	3761.42
D319880	RAPHAEL M LEE	593.70	D319881	DEREK M LINK	2562.30
D319882	RAFAEL LOERA JR	2618.18	D319883	CHARLES H LOFFLER	2623.70
D319884	MARK A LORD	3786.61	D319885	TAYLOR A MACY	3058.30
D319886	GIANLUCA F MANIACI	2939.44	D319887	NATHAN D MORTON	8347.58
D319888	PATRICK W MURPHY	1887.69	D319889	RUDOLPH J NEGRON	2864.21
D319890	JEFFREY C NGUYEN	2823.45	D319891	STEVEN TRUJILLO ORTIZ	1987.42
D319892	LUIS A PAYAN	3585.13	D319893	OMAR F PEREZ	2174.71
D319894	SINDY RAMIREZ OROZCO	2364.11	D319895	JOHN E RANEY	3197.21
D319896	RYAN R RICHMOND	2182.44	D319897	ERIC T RUZIECKI	2464.53
D319898	SEAN M SALAZAR	2638.95	D319899	LINO G SANTANA	3391.58
D319900	PHILIP E SCHMIDT	3663.10	D319901	CHRISTOPHER M SHELGREN	2013.89
D319902	ROBERT M STEPHENSON III	3261.09	D319903	ARTHUR F TINTLE JR	4617.21
D319904	JOHN J YERGLER	2636.28	D319905	KATHERINE M ANDERSON	3141.63
D319906	PAUL W ASHBY	3183.13	D319907	RYAN V BUSTILLOS	3633.40

D319908	THOMAS A CAPPS	2419.76	D319909	MICHAEL K ELHAMI	4048.41
D319910	PATRICK E GILDEA	3357.34	D319911	DANNY J MIHALIK	3191.25
D319912	RON A REYES	2903.42	D319913	ROCKY F RUBALCABA	2768.56
D319914	ROYCE C WIMMER	3503.53	D319915	JUAN L DELGADO JR	3118.08
D319916	CHRISTOPHER M EARLE	2524.63	D319917	BENJAMIN M ELIZONDO	2181.93
D319918	OTTO J ESCALANTE	4464.87	D319919	GEORGE KAISER	2760.03
D319920	PETER M KUNKEL	3718.86	D319921	NICHOLAS A LAZENBY	2735.80
D319922	LUIS F RAMIREZ	17504.86	D319923	PETER HOANG VI	2349.60
D319924	JEFFREY A BROWN	2883.73	D319925	DONALD J HUTCHINS	3644.28
D319926	JASON L JOHNSON	2275.38	D319927	ERICK LEYVA	3204.80
D319928	RYAN M LUX	2457.93	D319929	RAUL MURILLO JR	4022.46
D319930	JOSHUA T OLIVO	3185.80	D319931	COURTNEY P ALLISON	2225.00
D319932	LISA A BELTHIUS	534.92	D319933	RANDY G CHUNG	69.46
D319934	ADAM B COUGHRAN	243.27	D319935	DANIEL S EDWARDS	714.91
D319936	VERONICA NELSON	911.40	D319937	JOHN O OJELSEKHOB	299.55
D319938	JOSEPH D VARGAS	198.35	D319939	TRAVIS J WHITMAN	4539.59
D319940	CARL J WHITNEY	4631.64	D319941	DANIEL ALVAREZ	353.62
D319942	FRANCISCO AVALOS JR	335.88	D319943	KRYSTAL L N JEANG	313.95
D319944	FELICIA H PEREZ	376.04	D319945	KEIRA LONG	824.15
D319946	KAREN D BRAME	879.68	D319947	KENNETH L CHISM	1715.97
D319948	CHARLES M CLINE JR	836.00	D319949	JAMES E COLEGROVE	3274.16
D319950	RUSSELL B DRISCOLL	515.27	D319951	LARRY J EBELT	1694.47
D319952	MICHAEL FEHER	1165.51	D319953	KORY C FERRIN	3146.27
D319954	VICTORIA M FOSTER	1293.99	D319955	VICTORIA A GILL	1698.06
D319956	EFRAIN A JIMENEZ JR	1840.61	D319957	SHAYLEN L MAC	1875.66
D319958	KENNETH E MERRILL	526.01	D319959	PATRICK J MUSCHETTO	1820.50
D319960	AARON T SHIPLEY	1698.06	D319961	CHARLES W STARNES	4649.91
D319962	JOHN J STEPANOVICH	888.05	D319963	PATRICK M THRASHER	1114.89
D319964	MICHAEL J VISCOMI	5145.29	D319965	TUONG-VAN NGUYEN VU	1617.07
D319966	SCOTT D WATSON	910.07	D319967	ROBERT L BOGUE JR	3609.06
D319968	FLOR DE LIS ELIZONDO	845.36	D319969	GARY E ELKINS	2150.56
D319970	JOHN A FLAWS	2279.92	D319971	JASON S FULTON	2221.54
D319972	JAMES C HOLDER	3484.64	D319973	ROBERT J KIVLER	1262.35
D319974	VICTORIA L LAWTON	2121.30	D319975	EDUARDO C LEIVA	3603.11
D319976	RAQUEL D MATA	821.42	D319977	REBECCA S MEEKS	2326.61
D319978	MICHELLE L OLMSTEAD	996.26	D319979	DAVID C YOUNG	3203.30
D319980	MARIA A ALCARAZ	1732.89	D319981	CARISSA L BRUNICK	1419.34
D319982	TAMMY L CHAURAN-HAIGROV	1654.26	D319983	VERONICA FRUTOS	865.42
D319984	DAVID L GEORGE	2103.02	D319985	JENNIFER A GERACI	1263.78
D319986	JOAN L HIGHTOWER	1759.58	D319987	PINKY C HINGCO	1789.11
D319988	SUSAN C HUANG	1875.88	D319989	SHELBY KEULLIAN	1412.03
D319990	ALLYSON T LE	1447.50	D319991	ANGELA LEDESMA	1966.18
D319992	MARIA C MCFARLANE	1842.28	D319993	TRINA T NGUYEN	1687.23
D319994	DEBRA J NICHOLS	1897.77	D319995	DIANA L O'BRIEN	1064.78
D319996	ASHLEY C ROJAS	1532.37	D319997	JENNIFER V ROMBOUGH	1429.54
D319998	KIMBRA S VELLANOWETH	1740.50	D319999	KRISTIN M WEISS	1802.96
D320000	SHANNON M YELENSKY	1754.47	D320001	JENNIFER A DIX	2168.48
D320002	KATHERINE M FRANCISCO	1399.67	D320003	AMANDA B GARNER	2083.23


D320004	ARCHIE GUZMAN	2072.36	D320005	ROBERT D LUX	2533.69
D320006	MELISSA MENDOZA-CAMPOS	2473.83	D320007	MICHAEL A MOSEER	1900.45
D320008	BRANDY J PARK	2251.44	D320009	CRISTINA V PAYAN	2371.74
D320010	JENNIFER M RODRIGUEZ	2077.39	D320011	TANYA L SAMOFF	2836.06
D320012	SUSAN A I SEYMOUR	2628.69	D320013	NICOLE D SHORROW	901.63
D320014	DANNY J SOSEBEE	2053.55	D320015	MARSHA D SPELLMAN	2778.14
D320016	SPENCER T TRAN	1874.58	D320017	SANTA WARDLE	1143.05
D320018	CHERYL L WHITNEY	2527.06	D320019	RICHARD A ALVAREZ-BROWN	2704.11
D320020	EVAN S BERESFORD	2390.46	D320021	RAY E BEX	3432.60
D320022	RICHARD O BURILLO	4458.64	D320023	DANIEL A CAMARA	2309.53
D320024	JOHN CASACCIA II	2920.82	D320025	SCOTT A COLEMAN	3636.12
D320026	AARON J COOPMAN	2472.61	D320027	RICHARD E DESBIENS	1357.45
D320028	STEPHEN C ESTLOW	1601.33	D320029	MICHAEL D FARLEY	2814.85
D320030	JAMES D FRANKS	2511.90	D320031	PETE GARCIA	1916.93
D320032	STEVEN H HEINE	801.98	D320033	JOSE D HERRERA	2972.13
D320034	THI A HUYNH	2629.22	D320035	GERALD F JORDAN	3094.95
D320036	JOSEPH L KOLANO	2580.87	D320037	LEA K KOVACS	3033.00
D320038	DAVID LOPEZ	2372.14	D320039	STEVEN W LUKAS	1808.89
D320040	TERRA M RAMIREZ	1944.49	D320041	ORLONZO RHYES	3617.90
D320042	PAUL M TESSIER	2440.97	D320043	DENNIS WARDLE	2869.75
D320044	RONALD A DOSCHER	428.23	D320045	ERIC A QUINTERO	2170.23
D320046	MARY C CERDA	1878.18	D320047	NICOLE L CHUNG	1995.68
D320048	NICHOLAS G FRANC	1720.97	D320049	SUSAN A HOLSTEIN	2345.56
D320050	LIANE Y KWAN	2677.41	D320051	JANY H LEE	3241.44
D320052	SHERRILL A MEAD	2071.26	D320053	CAITLYN M STEPHENSON	1612.84
D320054	LAURA J STOVER	4355.53	D320055	FRANA K CASSIDY	1618.38
D320056	ANNA L GOLD	1597.31	D320057	HIEN Q PHAM	1631.85
D320058	KATRENA J SCHULZE	439.89	D320059	MATTHEW T SWANSON	1217.72
D320060	ANTHONY VALENZUELA	1364.27	D320061	CANDY G WILDER	1808.25
D320062	STEVEN F ANDREWS	1487.87	D320063	TERENCE S CHANG	2123.69
D320064	VERNA L ESPINOZA	1736.11	D320065	CESAR GALLO	2229.14
D320066	CHARLES D KALIL	1730.49	D320067	GEOFFREY A KLOESS	2695.03
D320068	RACHOT MORAGRAAN	4000.05	D320069	NOEL J PROFFITT	3066.94
D320070	ANAND V RAO	3544.20	D320071	JOSEPH M SCHWARTZ	1900.98
D320072	ROD T VICTORIA	2161.92	D320073	TERREL KEITH WINSTON	3310.42
D320074	POLICE ASSN	15847.85	D320075	GG FIRE FIGHTERS 2005	20945.39
D320076	SO CAL CU	87943.00	D320077	SOUTHLAND CU	5616.94
W2406	GREAT WEST LIFE 457 #340	111442.77	W2407	GREAT WEST LIFE OBRA#340	2644.83
W2408	INTERNAL REVENUE SERVICE	382802.82	W2409	EMPLOYMENT DEVELOPMENT D	105147.21

\*\*\*\* PAGE TOTAL = 893669.95



TOTAL CHECK PAYMENTS	44	78,910.81
TOTAL DIRECT DEPOSITS	702	1,682,892.61
TOTAL WIRE PAYMENTS	4	602,037.63
GRAND TOTAL PAYMENTS	750	2,363,841.05

Checks #181724 thru #181766, and Direct Deposits #D319301 thru D320077, and wire #W2406 thru #W2409 presented in the Payroll Register submitted to the Garden Grove City Council 24 OCT 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 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605861	FULLWOOD, DALE A	REV & VOID	-760.00 *
607449	FULLWOOD, DALE A	REV & VOID	-760.00 *
608821	FULLWOOD, DALE A	REV & VOID	-760.00 *
610434	FULLWOOD, DALE A	REV & VOID	-760.00 *
612141	FULLWOOD, DALE A	REV & VOID	-760.00 *
613563	FULLWOOD, DALE A	REV & VOID	-760.00 *
615155	FULLWOOD, DALE A	REV & VOID	-760.00 *
616690	FULLWOOD, DALE A	REV & VOID	-760.00 *
617974	FULLWOOD, DALE A	REV & VOID	-760.00 *
619338	FULLWOOD, DALE A	REV & VOID	-760.00 *
620867	FULLWOOD, DALE A	REV & VOID	-760.00 *
622302	FULLWOOD, DALE A	REV & VOID	-760.00 *
623649	FULLWOOD, DALE A	REV & VOID	-760.00 *
626571	FULLWOOD, DALE A	REV & VOID	-760.00 *
626809	NGUYEN, TUYET TRINH	REV & VOID	-1,052.00 *
628766	A-1 FENCE COMPANY	REV & VOID	-82.23 *
628776	BAVCO	REV & VOID	-448.27 *
628888	AMARILLO GEAR COMPANY	REV & VOID	-1,126.98 *
628974	ANDERSEN'S DOOR SERVICE	REV & VOID	-890.00 *

PAGE TOTAL FOR "\*" LINES = -14,239.48

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629243	ANDERSEN'S DOOR SERVICE	REV & VOID	-331.50 *
629341	DINH, THANH	REV & VOID	-1,578.00 *
630027	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	REV & VOID	-86,360.61 *
630034	AT&T	TELEPHONE	3,068.97 *
630035	AT&T	TELEPHONE	203.62 *
630036	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	569.98 *
630037	SO CALIF EDISON CO	ELECTRICITY	22,311.88 *
630038	SO CALIF GAS CO	NATURAL GAS	6,891.30 *
630039	SPRINT	TELEPHONE	69.60 *
630040	TIME WARNER CABLE	CABLE	71.96 *
630041	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	1,071.50 *
630042	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	3,715.00 *
630043	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	1,080.00 *
630044	VOID WARRANT		
630045	i.i. FUELS, INC	MV GAS/DIESEL FUEL	3,205.67 *
630046	KIM, SON H	RENT SUBSIDY	825.00 *
630047	LOWE*, SCOTT T	MED TRUST REIMB	145.00 *
630048	PLUARD*, DOUGLAS A.	TRAVEL ADVANCE-P.D.	221.30 *
630049	POMEROY*, TERESA L.	MED TRUST REIMB	160.00 *
630050	S.C. YAMAMOTO, INC.	MAINT-SERV CONTRACTS	9,684.29 *
630051	SAFEWAY INC	OTHER FOOD ITEMS	188.86 *

PAGE TOTAL FOR "\*" LINES = -34,786.18

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630052	SAN BERNARDINO COUNTY SHERIFFS DEPT	TUITION/TRAINING	600.00 *
630053	SMART & FINAL	FOOD	184.85
		FOOD SERV SUPPL	183.74
		FOOD PREP UTENSILS	47.07
		BOTTLED WATER	12.50
		OTHER FOOD ITEMS	20.60
		OTHER PROF SUPPLIES	42.86
			491.62 *
630054	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	CATERING SERVICES	950.00 *
630055	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,677.20 *
630056	CINDY TRAN	DEPOSIT REFUND	530.31 *
630057	ORANGE COUNTY BUSINESS JOURNAL	DUES/MEMBERSHIPS	178.00 *
630058	*BROWN, JEFFREY	EMPL COMPUTER PURCH	2,500.00 *
630059	HUTCHINS, DONALD	TRAVEL ADVANCE-P.D	220.54 *
630060	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	8,949.15 *
630061	OCSD FINANCIAL MNGMT DIV	SEWER FEES	18,295.10 *
630062	CAMARENA, RENE	MED TRUST REIMB	498.66 *
630063	CPRS DISTRICT 10	REGISTRATION FEES	60.00 *
630064	TRAN,HAU	RENT SUBSIDY	492.00 *
630065	15915 LA FORGE ST WHITTIER LLC	WAGE ATTACHMENT	-884.80
		RENT SUBSIDY	3,160.00
			2,275.20 *
630066	SAN DIEGO COMM COLLEGE DISTRICT SAN DIEGO MIRAMAR COLLEGE	TUITION/TRAINING	23.00 *
630067	UNION BANK	POSTAGE	6.65
		TUITION/TRAINING	160.00
		FOOD	102.45

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630068	UNION BANK	ELECTRICAL SUPPLIES	49.89
		OTHER MAINT ITEMS	269.34
		MINOR FURN/EQUIP	323.24
			911.57 *
630069	UNION BANK	REGISTRATION FEES	700.00
		OFFICE SUPPLIES/EXP	153.51
			853.51 *
630070	UNION BANK	MV GAS/DIESEL FUEL	535.77 *
630071	UNION BANK	MV GAS/DIESEL FUEL	639.89 *
630072	UNION BANK	MV GAS/DIESEL FUEL	439.13 *
		LODGING	869.27
		REGISTRATION FEES	199.00
		TUITION/TRAINING	1,450.00
		OTHER EDUCATION EXP	478.18
		LABORATORY CHEMICALS	152.70
		OTHER MAINT ITEMS	-144.95
		AGGREGATES/MASONRY	154.30
			3,158.50 *
630073	STEPHANIE L. KLOPFENSTEIN	LODGING	525.56 *
630074	NIBLO, FRED	COMMUNICATION EQ	1,064.75 *
630075	VULCAN MATERIALS COMPANY WESTERN DIVISION	MAINT-SERV CONTRACTS	23,829.92
		ASPHALT PRODUCTS	39,668.13
			63,498.05 *
630076	AMARILLO GEAR COMPANY	OTHER MINOR TOOLS/EQ	1,126.98 *
630077	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV	41,777.00
		FORENSIC SERV	43,762.75
			85,539.75 *
630078	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	6,762.61 *
630079	ALLISON, WILLIAM	TRAVEL ADVANCE-P.D.	200.00 *
630080	BANK OF SACRAMENTO	STREET CONSTR CONT	29,325.73 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630081	BANK OF SACRAMENTO	STREET CONSTR CONT	32,404.50 *
630082	BURILLO*, RICHARD O	SUBSISTENCE	904.30 *
630083	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	834.91 *
630084	CALIF STATE BOARD OF EQUALIZATION	PERMITS/OTHER FEES	1,373.22 *
630085	CENTENO, JUAN	MILEAGE REIMB	29.82 *
630086	CHEW, CYNTHIA	MED TRUST REIMB	102.00 *
630087	COSTCO C/O CAPITAL ONE COMMERCIAL	PHOTO PROC/ENGRAVING	12.08
		FACT:PROGRAM EXP	49.35
		FOOD	379.36
		FOOD SERV SUPPL	25.73
		BOTTLED WATER	43.83
		LABORATORY CHEMICALS	11.84
		OFFICE SUPPLIES/EXP	17.08
		OTHER MINOR TOOLS/EQ	94.79
		OTHER REC/CULT SUPP	82.85
			716.91 *
630088	LEE, GRACE	DEP CARE REIMB	192.30 *
630089	MARYLAND CHILD SUPPORT	WAGE ATTACHMENT	343.38 *
630090	PHI, THYANA	DEP CARE REIMB	129.23 *
630091	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
630092	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	219.00 *
630093	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	934.00 *
630094	RUITENSCHILD, LES	DEP CARE REIMB	325.00 *
630095	SEGAWA*, SANDRA	MED TRUST REIMB	421.14 *
630096	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
630097	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630098	WHITNEY, CARL	TRAVEL ADVANCE-P.D.	200.00 *
630099	WILDER, CANDY	MED TRUST REIMB	271.96 *
630100	SAN DIEGO HUMANE SOCIETY AND SPCA	TUITION/TRAINING	518.00 *
630101	VALDIVIA, CLAUDIA	DEP CARE REIMB	184.62 *
630102	APWA	DUES/MEMBERSHIPS	142.50 *
630103	APWA	TUITION/TRAINING	384.00 *
630104	CSULB FOUNDATION	TUITION/TRAINING	397.00 *
630105	HODSON, AARON	DEP CARE REIMB	138.46 *
630106	JOHNSON, CHRISTIAN	WAGE ATTACHMENT	276.92 *
630107	STATER BROTHERS MARKET	AWARDS/TROPHIES	202.50 *
630108	BUSTILLOS*, RYAN	MILEAGE REIMB SUBSISTENCE	197.44 32.00 229.44 *
630109	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	320.29 *
630110	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
630111	ALLAN HANCOCK COLLEGE	TUITION/TRAINING	302.96 *
630112	VAICARO, VINCENTE	SUBSISTENCE OTHER CONF/MTG EXP	326.00 66.00 392.00 *
630113	JENSEN, NICKOLAS	MILEAGE REIMB SUBSISTENCE LODGING OTHER CONF/MTG EXP	101.20 102.00 504.09 47.85 755.14 *
630114	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,447.53 *
630115	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *

PAGE TOTAL FOR "\*" LINES = 6,330.82

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630116	DIVISION OF THE STATE ARCHITECT ATTN: SB 1186	STATE ADA PASSTHRU	1,276.20 *
630117	TARGET CORPORATION MAIL STOP NCB-OIPU	AWARDS/TROPHIES	1,220.00 *
630118	JONES, STEVE	L/S/A TRANSPORTATION LODGING OTHER CONF/MTG EXP	17.24 569.26 130.68 717.18 *
630119	CAMARA, DANIEL	TRAVEL ADVANCE-P.D.	392.00 *
630120	UNION BANK	ADVERTISING OTHER PROF SERV L/S/A TRANSPORTATION LODGING TUITION/TRAINING FOOD UNIFORMS NETWORKING SUPPLIES AWARDS/TROPHIES	220.00 21.90 566.80 288.84 950.00 100.74 114.96 66.98 136.96 2,467.18 *
630121	UNION BANK	TAXES/LICENSES	68.99 *
630122	UNION BANK	FaCT:CMT SUPVSR OTHER PROF SERV ADMN/ENTRANCE FEE FaCT:OFFICE EXP FaCT:PROGRAM EXP FOOD FOOD PREP UTENSILS OTHER MINOR TOOLS/EQ OTHER REC/CULT SUPP	99.42 15.56 316.00 121.60 54.37 416.85 20.64 125.27 163.95 1,333.66 *
630123	UNION BANK	MAINT-SERV CONTRACTS NETWORKING SERVICES REGISTRATION FEES NETWORKING SUPPLIES SOFTWARE OFFICE SUPPLIES/EXP MINOR OFFICE FURN/EQ	215.01 63.51 100.00 840.47 39.99 141.65 494.45 1,895.08 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630124	UNION BANK	TUITION/TRAINING	50.00
		FOOD	21.55
		BOOKS/SUBS/CASSETTES	65.00
		OFFICE SUPPLIES/EXP	133.74
		SAFETY EQ/SUPPLIES	-277.20
		OTHER MINOR TOOLS/EQ	279.40
			272.49 *
630125	UNION BANK	BANK FEES-CRDT CD	98.63
		LODGING	3,023.88
		TUITION/TRAINING	450.00
		FOOD	216.51
			3,789.02 *
630126	UNION BANK	FOOD	249.70
		FOOD SERV SUPPL	187.61
		OTHER FOOD ITEMS	221.05
			658.36 *
630127	UNION BANK	LODGING	212.69
		FOOD	23.31
		MV GAS/DIESEL FUEL	244.52
			480.52 *
630128	UNION BANK	MV GAS/DIESEL FUEL	116.27 *
630129	UNION BANK	FOOD	211.77 *
630130	UNION BANK	ADMN/ENTRANCE FEE	300.00 *
630131	UNION BANK	FOOD	112.36
		OFFICE SUPPLIES/EXP	54.25
		OTHER MINOR TOOLS/EQ	230.00
		ATHLETIC SUPPLIES	19.54
		OTHER REC/CULT SUPP	435.17
		OTH FINES/PENALTIES	6.49
			857.81 *
630132	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	6,043.45 *
630133	ADVANCED IMAGING STRATEGIES INC	OFFICE SUPPLIES/EXP	51.00 *
630134	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	1,098.96

PAGE TOTAL FOR "\*" LINES = 12,780.69

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630135	ALHAMBRA FOUNDRY CO LTD	OTHER MAINT ITEMS	59.66
		OTHER MINOR TOOLS/EQ	50.87
			1,209.49 *
630136	CITY OF ANAHEIM DIVISION OF COLLECTION	PIPES/APPURTENANCES	1,874.17 *
630137	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	FAIR SHARE COST	224,638.89 *
630138	AUTO PARTS DISTRIBUTOR	MOBILITY INSP FEE	750.00 *
630139	BARR AND CLARK, INC.	MOTOR VEH PARTS	15,580.43 *
630140	BAY ALARM COMPANY	OTHER PROF SERV	3,200.00 *
630141	BIG RON'S AUTO BODY & PAINT, INC.	MAINT OF REAL PROP	195.00 *
630142	ANTHONY BIRMINGHAM WINDOW CLEANING	REPAIRS-FURN/MACH/EQ	6,039.67 *
630143	BLODGETT, GREG	MAINT-SERV CONTRACTS	1,351.00 *
630144	JARED DOYLE	FOOD	229.22 *
630145	BOUND TREE MEDICAL LLC	UNIFORMS	150.00 *
630146	CDW-GOVERNMENT INC	WHSE INVENTORY	5.49 *
630147	CJ CONCRETE CONSTRUCTION, INC.	NETWORKING SUPPLIES	58.66
		SOFTWARE	1,045.29
			1,103.95 *
630148	CARD INTEGRATORS CORPORATION	MAINT-SERV CONTRACTS	51,544.15 *
630149	C.WELLS PIPELINE MATERIALS INC.	OTHER MAINT ITEMS	417.10 *
630150	CAMERON WELDING SUPPLY	WHSE INVENTORY	1,837.14 *
		OTHER PROF SERV	43.10
		FACT: PROGRAM EXP	19.70
		MOTOR VEH PARTS	44.89
		OTHER MAINT ITEMS	37.32
		OTHER REC/CULT SUPP	518.96
			663.97 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630151	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	453.49 *
630152	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	1,673.75 *
630153	CLASSIC PRESS	WHSE INVENTORY	107.75 *
630154	SUPPLYWORKS	WHSE INVENTORY	3,007.97
		JANITORIAL SUPPLIES	897.53
			3,905.50 *
630155	CLEANSTREET	STREET SWEEPING SERV	5,549.00
		OTHER BLD/EQ/ST SERV	3,825.00
			9,374.00 *
630156	COASTLINE EQUIPMENT	MOTOR VEH PARTS	369.72
		OTHER MAINT ITEMS	3,042.99
			3,412.71 *
630157	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	1,922.00
		GEN PURPOSE TOOLS	1,184.00
			3,106.00 *
630158	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	4,495.00 *
630159	L.N.CURTIS & SONS	SAFETY EQUIP	3,645.00
		SAFETY EQ/SUPPLIES	-1,046.28
		FIRE HOSE RPLCMT	1,706.76
			4,305.48 *
630160	DEKRA-LITE INDUSTRIES INC.	OTHER PROF SERV	20,766.92 *
630161	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	350.00 *
630162	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.93 *
630163	ENTERPRISE HOLDINGS, INC.	TRANSP EQUIP RENTAL	5,326.00 *
630164	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,988.75 *
630165	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	438.00 *
630166	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	77.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630167	FEDERAL EXPRESS CORP	DELIVERY SERVICES	184.51 *
630168	FORD OF ORANGE	MOTOR VEH PARTS	173.91 *
630169	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	WHSE INVENTORY	125.50 *
630170	FRYE SIGN CO	MOTOR VEHICLE MAINT	870.00 *
630171	GANAHL LUMBER COMPANY	OTHER CONST SUPPLIES	27.33 *
630172	CITY OF GARDEN GROVE	WATER REFUND CITY WATER SERVICES	39.90 84.89 124.79 *
630173	REPUBLIC SERVICES #676	REFUSE COLL SERV	68.71 *
630174	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	28,269.42 9,813.09 38,082.51 *
630175	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	595.20 *
630176	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
630177	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	395.00 *
630178	HDL COREN & CONE	OTHER PROF SERV	5,625.00 *
630179	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	49.16 *
630180	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	2,559.19 7.97 356.27 81.57 177.42 3,182.42 *
630181	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	3,491.37 *
630182	HUNSAKER & ASSOCIATES INC	ENGINEERING SERVICES	2,880.00 *
630183	HUYNH, AI KELLY	TUITION REIMB	1,380.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630184	J & M SERVICE, INC.	OTHER CONST SUPPLIES	137.44 *
630185	J&M ENVIRONMENTAL CONTROL GROUP	ENGINEERING SERVICES	1,525.00 *
630186	DANGELO CO	WHSE INVENTORY	6,933.71 *
630187	JAY'S CATERING	FOOD	1,598.38 *
630188	JOHNSTONE SUPPLY	AIR COND SUPPLIES	58.14 *
630189	KELLY PAPER	WHSE INVENTORY	152.12 *
630190	KNORR SYSTEMS, INC.	OTHER BLD/EO/ST SERV OTHER MAINT ITEMS	172.00 273.15 445.15 *
630191	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,191.32 *
630192	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	GEN PURPOSE TOOLS	64.62 *
630193	INNOVYZE INC	SOFTWARE	6,750.00 *
630194	MCGOVERN, T.J.	FOOD	25.00 *
630195	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	204.29 *
630196	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	20,649.28 *
630197	METRO CITIES FIRE AUTH	TELEPHONE	519.52 *
630198	GARDEN GROVE ACE HARDWARE	HARDWARE	60.25 *
630199	MOMAR, INC	GEN PURPOSE TOOLS	1,089.63 *
630200	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	239.95 *
630201	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	502.43 *
630202	VOID WARRANT		
630203	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,177.65 *
630204	NEW IMAGE COMMERCIAL FLOORING	OTHER CONST SUPPLIES	950.32 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630205	NGUYEN, THANH	FOOD MV GAS/DIESEL FUEL	10.34 89.48 99.82 *
630206	NIKKI'S FLAG SHOP	SIGNS/FLAGS/BANNERS	71.96 *
630207	NOVUSOLUTIONS INOBBAR, LLC	MAINT-SERV CONTRACTS	7,950.00 *
630208	NOWDOCS INTERNATIONAL INC.	OTHER PROF SERV OFFICE SUPPLIES/EXP	525.00 325.00 850.00 *
630209	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	620.00 *
630210	ORANGE COUNTY APPLIANCE PARTS	AIR COND SUPPLIES	3.45 *
630211	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	3,154.95 *
630212	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	3,075.00 *
630213	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	14,713.98 *
630214	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	420.00 *
630215	PETDATA, INC.	OTHER PROF SERV	3,293.60 *
630216	PACIFIC 4	WHSE INVENTORY	311.35 *
630217	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	650.00 *
630218	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	21,218.75 *
630219	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	525.00 *
630220	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	420.00 *
630221	QUALITY CODE PUBLISHING	OTHER PROF SERV	2,765.94 *
630222	RDO EQUIPMENT CO.	MOTOR VEH PARTS	39.20 *
630223	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
630224	PROACTIVE WORK HEALTH SERVICES	MEDICAL SERVICES	1,908.00 *

PAGE TOTAL FOR "\*" LINES = 93,991.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630225	SIEMENS INDUSTRY, INC.	ENGINEERING SERVICES	1,561.38 *
630226	DATA TICKET, INC	OTHER PROF SERV	690.00 *
630227	MULTIRIVER STUDIOS, LLC PIANO PLACE MUSIC & ARTS CENTER	INSTRUCTOR SERVICES	738.36 *
630228	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	1,985.00 *
630229	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS	490.91 *
630230	AT&T GLOBAL SERVICES INC	TELEPHONE	200.00 *
630231	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	300.00 *
630232	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	94.50 *
630233	SHREEVES, ROBERT G	OTHER PROF SERV	63.00 *
630234	SIMPSON CHEVROLET OF GG	MOTOR VEHICLE MAINT MOTOR VEH PARTS	90.00 24.46 114.46 *
630235	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	387.38 *
630236	SMITH EMERY LABORATORIES	ENGINEERING SERVICES	4,920.00 *
630237	SMITHSON ELECTRIC, INC	MAINT-SERV CONTRACTS	1,250.00 *
630238	SO CALIF MUN ATHLETIC FEDERATION	OTHER PROF SERV	1,190.00 *
630239	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	1,150.00 *
630240	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	7,145.58 *
630241	SPARKLETT'S	BOTTLED WATER OTHER MAINT ITEMS	203.57 40.49 244.06 *
630242	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	152.00 *
630243	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,855.38 *
630244	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	15,039.50 *

PAGE TOTAL FOR "\*" LINES = 41,571.51

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630245	SUNBELT RENTALS	JANITORIAL SUPPLIES	1,113.64 *
630246	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,993.40 *
630247	THE LEARNING SPOT CHILD DEVELOPMENT CENTER	INSTRUCTOR SERVICES	2,482.20 *
630248	TOXGUARD FLUID TECHNOLOGIES	GREASE/LUBE OIL	296.45 *
630249	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	1,620.00 *
630250	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	532.52 *
630251	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	413.19 *
630252	TED STRONG DBA: T&T ENVIRONMENTAL, LLC	OTHER PROF SERV	925.00 *
630253	UNIFIRST CORP	LAUNDRY SERVICES	1,741.28 *
630254	UNITED PARCEL SERVICE	DELIVERY SERVICES	132.54 *
630255	SUNG HO PARK FIVE STAR TAEKWONDO	INSTRUCTOR SERVICES	749.70 *
630256	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	315.07 *
630257	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	4,391.18 *
630258	GRAINGER	WHSE INVENTORY	2,198.48
		ELECTRICAL SUPPLIES	326.40
		AIR COND SUPPLIES	78.22
		OTHER MINOR TOOLS/EQ	75.30
		HARDWARE	-249.46
			2,428.94 *
630259	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	831.90 *
630260	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,973.87
		JANITORIAL SUPPLIES	84.76
			4,058.63 *
630261	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	180.23 *
630262	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	21,281.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630263	FERGUSON ENTERPRISES, INC #1350	PIPES/APPERTENANCES	144.18 *
630264	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	1,224.43 *
630265	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	773.57 *
630266	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	658.73 *
630267	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	131.99 *
630268	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	37.00 *
630269	ZEP SALES & SERVICE	MOTOR VEH PARTS	201.63 *
630270	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	303.05 *
630271	TECHNICO CONST.	DEPOSIT REFUND WATER REFUND	2,800.00 -121.00 2,679.00 *
630272	DIVERSIFIED COMMUNICATIONS SERVICES, INC.	OTHER MAINT ITEMS	340.00 *
630273	ROLCOM INC.	DEPOSIT REFUND WATER REFUND	2,800.00 -145.56 2,654.44 *
630274	NICK FRANC	MILEAGE REIMB	25.15 *
630275	LY WESTCOAST INVESTMENT, LLC	MISC REFUND	30.58 *
630276	DE NORA WATER TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,827.67 *
630277	ANELLE MANAGEMENT SERVICES INC. DBA FLEETCREW	REPAIRS-FURN/MACH/EQ	334.95 *
630278	MITYLITE, INC.	MINOR OFFICE FURN/EQ	1,684.34 *
630279	JASON BLOMGREN	TAXES/LICENSES	200.00 *
630280	LUIS VELAZQUEZ	CITATION DIST	58.00 *
630281	DEDIOS, NANCY	TENANT UTILITY REIMB	2.00 *
630282	JOANNA PEREZ	LICENSING REVENUE	100.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630283	RAMOS, SONIA	DEPOSIT REFUNDS	500.00 *
630284	DTNTech MARKETING	AWARDS/TROPHIES	128.52 *
630285	F & B RENTALS	OTHER RENTALS	95.65 *
630286	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	5,211.21 *
630287	CROP PRODUCTION SERVICES	INSECTICIDES	204.78 *
630288	LOGOS ETC.	UNIFORMS	185.05 *
630289	AGUINAGA GREEN	OTHER AGR SUPPLIES	517.20 *
630290	CRAWFORD, JOE	LODGING FOOD MV GAS/DIESEL FUEL	102.66 20.57 131.25 254.48 *
630291	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	35.17 *
630292	NATIONAL RESOURCE SAFETY CENTER	DUES/MEMBERSHIPS	595.00 *
630293	ORANGE RADIATOR SERVICE	REPAIRS-FURN/MACH/EQ	2,262.75 *
630294	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	187.98 *
630295	*BROWN, JEFFREY	TAXES/LICENSES	200.00 *
630296	WESTERN WATER WORKS	WHSE INVENTORY	3,070.02 *
630297	TRELOAR, TOM	OTHER PROF SERV	450.00 *
630298	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	778.22 *
630299	SOUTHERN CALIFORNIA EDISON	BLDGS/IMPROVEMENTS	2,953.90 *
630300	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	2,720.35 *
630301	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	3.77 *
630302	INTERNATIONAL INST. MUNICIPAL CLERKS	DUES/MEMBERSHIPS	225.00 *

PAGE TOTAL FOR "\*" LINES = 20,579.05

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630303	LEAGUE OF CALIFORNIA CITIES	REGISTRATION FEES	1,300.00 *
630304	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	25.00 *
630305	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	TUITION/TRAINING	149.00
		BOOKS/SUBS/CASSETTES	33.83
			182.83 *
630306	TRAFFIC MANAGEMENT INC	SIGNS/FLAGS/BANNERS	1,712.15 *
630307	E.G. BRENNAN & CO., INC.	OFFICE SUPPLIES/EXP	428.00 *
630308	BADOUD, TOM	OTHER PROF SERV	262.50 *
630309	A TO Z CIRCUIT BREAKERS, INC.	ELECTRICAL SUPPLIES	43.10 *
630310	GRAFIX	REPAIRS-FURN/MACH/EQ	587.97 *
630311	KBI CONSTRUCTION, INC	OTHER PROF SERV	15,000.00 *
630312	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	SIGNS/FLAGS/BANNERS	820.86 *
630313	O'REILLY AUTO PARTS	MOTOR VEH PARTS	2,864.28 *
630314	DAVENPORT*, JUSTIN	SAFETY EQ/SUPPLIES	100.00 *
630315	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	660.00 *
630316	COMMUNITY BANK ESCROW NO. 2473	STREET CONSTR CONT	34,770.93 *
630317	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	1,729.88 *
630318	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	4,445.20 *
630319	VERITIV OPERATING COMPANY	WHSE INVENTORY	587.13 *
630320	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
630321	CAMFIL, USA INC.	OTHER MAINT ITEMS	299.24 *
630322	GUZMAN, SANDRA JAZMIN	TENANT UTILITY REIMB	53.00 *
630323	RODRIGUEZ, DEANNA	DEPOSIT REFUNDS	500.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		ROOM FEE REFUND	-52.25 447.75 *
630324	ECOLOGICAL FERTIGATION, INC.	MAINT-SERV CONTRACTS	1,155.00 *
630325	JIMENEZ, GIOVANNI	OTHER PROF SERV	300.00 *
630326	BRYSON DAHLMEIMER	TUITION/TRAINING	175.00 *
630327	TAYLOR, ANNA LAVINE	TENANT UTILITY REIMB	5.00 *
630328	EDWARD HUY	SAFETY EQ/SUPPLIES	74.00 *
630329	SCHORR METALS, INC.	HARDWARE	383.36 *
630330	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	406.75 100.80 507.55 *
630331	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
630332	WALLACE, LARONDA PEARLENE	TENANT UTILITY REIMB	20.00 *
630333	SHOP EQUIPMENT LA	FURN/MACH/EQUIP REPL	14,869.50 *
630334	LABSOURCE, INC.	WHSE INVENTORY	506.00 *
630335	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	120,774.94 *
630336	GENERAL DYNAMICS OTS - SIMUNITION OPERATIONS	TUITION/TRAINING	885.00 *
630337	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	7,211.25 *
630338	NGUYEN, BECKY	TENANT UTILITY REIMB	50.00 *
630339	TRAFFIC AND PARKING CONTROL CO TAPCO	SIGNS/FLAGS/BANNERS	161.63 *
630340	SOCAL SALES & MARKETING	WHSE INVENTORY	706.37 *
630341	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	49.00 *
630342	STAR LAMINATORS, INC.	PRINTING	162.00 *

PAGE TOTAL FOR "\*" LINES = 164,363.40

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630343	TRAN, SOPHIE	OTHER PROF SERV	143.00 *
630344	MAGIC ENTERTAINMENT INC.	OTHER PROF SERV	800.00 *
630345	BANNER BANK	BLDGS/IMPROVEMENTS	2,915.11 *
630346	SCHAFER CONSULTING, INC.	OTHER PROF SERV	5,762.50 *
630347	FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOC. INC.	OTHER PROF SERV	18,750.00 *
630348	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	55,387.09 *
630349	MARK BEDOR	OTHER PROF SERV	60.00 *
630350	THE LEW EDWARDS GROUP	OTHER PROF SERV	2,500.00 *
630351	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,100.10 *
630352	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	259.14 *
630353	FUSECO, INC	DEPOSIT REFUND	2,800.00
		WATER REFUND	-410.57
			2,389.43 *
630354	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	4,911.36 *
630355	HF&H CONSULTANTS, LLC	OTHER PROF SERV	3,508.75 *
630356	FLEET SERVICES, INC.	MOTOR VEH PARTS	581.56 *
630357	YO-FIRE SUPPLIES	WHSE INVENTORY	2,241.33
		OTHER MAINT ITEMS	419.56
			2,660.89 *
630358	GRIFFITH COMPANY	STREET CONSTR CONT	660,647.73 *
630359	BSN SPORTS, LLC	OTHER MAINT ITEMS	1,904.88 *
630360	SOUTH BAY FOUNDRY INC	WHSE INVENTORY	14,465.44 *
630361	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,649.86 *
630362	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	78.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630363	ELIZABETH PETERSON	OTHER PROF SERV	550.00 *
630364	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
630365	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	756.34 *
630366	ZERO WASTE USA	OTHER MAINT ITEMS	646.48 *
630367	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	378.82 *
630368	FIRSTCOM MUSIC	TAXES/LICENSES	1,656.00 *
630369	TANYA SAMOFF	TUITION REIMB	2,965.07 *
630370	TANAKA FARMS	OTHER REC/CULT SUPP	1,056.00 *
630371	DELTA AIR QUALITY SERVICES, INC DBA MAQS SNA /DBA MAQS-SNA	MAINT-SERV CONTRACTS	1,520.00 *
630372	NICHOLS CONSULTING ENGINEERS, CHTD	OTHER PROF SERV	3,060.00 *
630373	ITE	BOOKS/SUBS/CASSETTES	778.40 *
630374	NATEC INTERNATIONAL INC	TUITION/TRAINING	1,985.00 *
630375	CPS HR CONSULTING	OTHER PROF SERV	199.00 *
630376	CRAFCO INC. DEPT #2279	HEAVY EQUIP RENTAL	754.25 *
630377	VU, KIM CUC THI	TENANT UTILITY REIMB	22.00 *
630378	LY, NANCY	TENANT UTILITY REIMB	16.00 *
630379	SOBHANI, ELAHEH	TENANT UTILITY REIMB	22.00 *
630380	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
630381	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	288.53 *
630382	PRINT MASTERS 85	PINS/MEMENTOS	954.00 *
630383	NICOLAE, CORNELIU	PERMITS/OTHER FEES	105.00 *
630384	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	100.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630385	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER RENTALS	3,387.00 *
630386	JUMPZONE PARTY RENTALS	OTHER PROF SERV	888.00 *
630387	MWB COPY PRODUCTS, INC DBA:SOCAL OFFICE TECHNOLOGIES	MAINT-SERV CONTRACTS	11,472.97 *
630388	NGUYEN, JIMMY	TENANT UTILITY REIMB	87.00 *
630389	BILL'S SOUND & SECURITY	OTHER PROF SERV	300.00 *
630390	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	224.99 *
630391	ORION SAFETY PRODUCTS	WHSE INVENTORY	4,733.82 *
630392	MIDWAY CITY FEED CO.	OTHER REC/CULT SUPP	370.58 *
630393	TRAIN PARTY EXPRESS	OTHER PROF SERV	1,100.00 *
630394	NELSON, KEVIN & DEBORAH	WATER CLOSING BILL REFUND	84.00 *
630395	BUNKER, CATHY	WATER CLOSING BILL REFUND	52.17 *
630396	BUTLER, JAMES	WATER CLOSING BILL REFUND	1.14 *
630397	JENSEN, AMANDA & MOORE, RICK	WATER CLOSING BILL REFUND	1.47 *
630398	RICHARDS, PAUL J	WATER CLOSING BILL REFUND	12.28 *
630399	TOY VAULT	WATER CLOSING BILL REFUND	6.17 *
630400	NGUYEN, ANTHONY	WATER CLOSING BILL REFUND	17.98 *
630401	VILLA RENTALS	WATER CLOSING BILL REFUND	46.62 *
630402	AMOS, MATTHEW	WATER CLOSING BILL REFUND	61.90 *
630403	PHAM, VANTHY	WATER CLOSING BILL REFUND	1.72 *
630404	KOOIMAN, DAVE	WATER CLOSING BILL REFUND	49.54 *
630405	RELIEF HOUSING SOLUTIONS	WATER CLOSING BILL REFUND	235.06 *
630406	NGUYEN, KEITH	WATER CLOSING BILL REFUND	49.58 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630407	NGUYEN, KATHY	WATER CLOSING BILL REFUND	113.77 *
630408	SUGIHARA, PAT	WATER CLOSING BILL REFUND	117.64 *
630409	CARLSON, KARINA & MATTHEW	WATER CLOSING BILL REFUND	142.20 *
630410	DINH, TAMMY	WATER CLOSING BILL REFUND	43.79 *
630411	NRI PORTFOLIOS LLC	WATER CLOSING BILL REFUND	54.19 *
630412	LAM, CHI	WATER CLOSING BILL REFUND	50.88 *
630413	VU, HUAN	WATER CLOSING BILL REFUND	210.69 *
630414	NGUYEN, THU	WATER CLOSING BILL REFUND	11.83 *
630415	NGUYEN, KEVIN	WATER CLOSING BILL REFUND	26.35 *
630416	SALAMANCA, MATTHEW	WATER CLOSING BILL REFUND	39.35 *
630417	MENARD, RAY C/O HUNT.WEST PROP IN.	WATER CLOSING BILL REFUND	9.43 *
630418	BARKER, JOEL	WATER CLOSING BILL REFUND	46.46 *
630419	TRAN, NATHAN	WATER CLOSING BILL REFUND	23.29 *
630420	NGUYEN, TINA	WATER CLOSING BILL REFUND	16.79 *
630421	DANG, DOAN TRANG	WATER CLOSING BILL REFUND	63.59 *
630422	LY, NINA	WATER CLOSING BILL REFUND	27.39 *
630423	TRAN, HENRY	WATER CLOSING BILL REFUND	38.36 *
630424	BROWN, SHANNON	WATER CLOSING BILL REFUND	1.62 *
630425	WEBB, TIM P	WATER CLOSING BILL REFUND	14.89 *
630426	FULLWOOD, DALE A	RENT SUBSIDY	10,640.00 *
630427	NHAN, VU	RENT SUBSIDY	564.00 *
630428	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/24/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1984	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	515,138.55 *
W1986	KS STATE BANK	INTEREST COSTS	141.09
		LONG TERM DEBT	7,735.99
			7,877.08 *
W1987	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	700,171.24 *
W1988	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,017.60 *
W1989	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	1,012,159.58 *
W1990	VISION SERVICE PLAN	VISION INSURANCE	7,503.17 *
W1991	ANAHEIM/ ORANGE COUNTY VISITOR & CONVENTION BUREAU A/R DEPT	AMT DUE VCB	355,390.01 *
W1992	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	5,064.51 *
W1993	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	884.80 *

PAGE TOTAL FOR "\*" LINES = 2,611,206.54

FINAL TOTAL 4,633,118.13 \*

DEMANDS #630034 - 630428 AND WIRES W1984 - W1993 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 24, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

*[Signature]*  
 KINGSLEY C. OKEREKE FINANCE DIRECTOR