

182105	ANTHONY U AGUIRRE	401.52	182106	MICHAEL D FARLEY	4038.27
182107	MICHAEL D FARLEY	40082.53	182108	JUDITH A MOORE	2023.84
182109	DIANE BELAIR	1644.96	182110	JO ANNE M CHUNG	2311.34
182111	THOMAS E BUTTERS	2100.25	182112	CHRIS M VERES	2417.69
182113	WILLIAM J ENGELS	646.98	182114	ROBERT R MOUNGEY	541.76
182115	MICHAEL F ROCHA	1905.18	182116	KEVIN L RAY	736.00
182117	RAYMOND A BUCHLER	631.88	182118	PAUL S BUTTERFIELD	656.88
182119	DANIEL C MOSS	1482.27	182120	YUKIYOSHI NAKAGAWA	1506.85
182121	FRANK X DE LA ROSA	2720.33	182122	ERVIN DUBRUL	29.28
182123	IMMANUEL M CALDONA	448.07	182124	RACHAEL M CHOATE	132.86
182125	DEANNA M CHUMACERO	1154.16	182126	GABRIELA DIAZ	409.52
182127	STEVEN E GOMEZ	331.82	182128	EMILY PATINO MARQUEZ	187.63
182129	SHADY S PUAILOA	101.06	182130	ALBERT R LECOUCO JR	2045.99
182131	JESENIA CAMPOS	1166.53	182132	AUSTIN C LAVERTY	2136.71
182133	EUN WHA LEE	362.34	182134	RANDY L TUCKER	2149.73
182135	TIMOTHY M SUTTON	958.36	182136	O.C.E.A. GENERAL	2416.09
182137	O.C.E.A.	1306.85	182138	COMMUNITY HEALTH CHARITTI	50.00
182139	GARDEN GROVE POLICE ASSO	1510.00	D326637	KEON DONTRAY NELSON	-159.61
D327084	KRIS C BEARD	447.91	D327085	CAROL E BECKLES	49.27
D327086	PHAT T BUI	202.07	D327087	STEVEN R JONES	277.40
D327088	STEPHANIE L KLOPFENSTEIN	300.83	D327089	DIEDRE THU HA NGUYEN	410.48
D327090	KIM B NGUYEN	412.27	D327091	JOHN R O'NEILL	444.79
D327092	STEVE R SOLORIO	45.52	D327093	PAMELA M HADDAD	1615.46
D327094	SHAWN S PARK	1903.64	D327095	SCOTT C STILES	6296.52
D327096	MARIA A STIPE	5016.84	D327097	MEENA YOO	1989.96
D327098	DENISE KEHN	2164.24	D327099	MARITZA PIZARRO	1630.36
D327100	TERESA L POMEROY	2738.10	D327101	LIZABETH C VASQUEZ	1802.20
D327102	SHAUNA J CARRENO	2011.98	D327103	TERESA G CASEY	1464.75
D327104	VIRGINIA DELGADO	1649.20	D327105	DANNY HUYNH	3413.28
D327106	VILMA C KLOESS	1834.57	D327107	IVY LE	1805.28
D327108	TAMMY LE	1298.54	D327109	LINDA MIDDENDORF	2552.09
D327110	ROSALINDA MOORE	1374.47	D327111	MARIA A NAVARRO	2164.16
D327112	PHUONG VIEN T NGUYEN	2478.14	D327113	QUANG NGUYEN	2309.71
D327114	TINA T NGUYEN	2187.44	D327115	THYANA T PHI	2243.49
D327116	MARIA RAMOS	2131.31	D327117	TANYA L TO	1478.85
D327118	CUONG K TRAN	1968.87	D327119	ELAINE TRUONG	1358.29
D327120	THANH-NGUYEN VO	1720.88	D327121	SYLVIA GARCIA	2031.36
D327122	KINGSLEY C OKEREKE	4982.99	D327123	KAREN M HARRIS	2088.86
D327124	HEIDI M JANZ	2028.60	D327125	CHRISTI C MENDOZA	613.48
D327126	ANN C EIFERT	2605.13	D327127	DEBORAH A POWELL	1686.34
D327128	MARGARITA A ABOLA	1772.21	D327129	MARISA ATIN RAMOS	1212.09
D327130	ELLIS EUN ROK CHANG	2607.82	D327131	JANET J CHUNG	1931.22
D327132	RHONDA C KAWELL	2458.32	D327133	ROBERT W MAY	1345.67
D327134	SHAWNA A MCDONOUGH	1508.07	D327135	HEIDY Y MUNOZ	2032.85
D327136	ALEXANDER TRINIDAD	2346.84	D327137	LIGIA ANDREI	1422.30
D327138	ARIANA B BAUTISTA	1465.80	D327139	KAREN J BROWN	819.22
D327140	CORINNE L HOFFMAN	2221.67	D327141	JEFF N KURAMOTO	2281.03
D327142	CHELSEA E LUKAS	1471.87	D327143	EDWARD E MARVIN JR	1724.78

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D327144	ANGELA M MENDEZ	1743.17	D327145	MONICA A NEELY	3713.65
D327146	JENNIFER L PETERSON	1857.82	D327147	ANH PHAM	1672.74
D327148	EVA RAMIREZ	1675.44	D327149	JAIIME F CHAVEZ	1452.53
D327150	GARY F HERNANDEZ	1545.32	D327151	NEAL M MANALANSAN	1508.45
D327152	DANIEL J SANCHEZ	1545.87	D327153	SANDRA E SEGAWA	3249.00
D327154	ALANA R CHENG	2151.94	D327155	LISA L KIM	4044.04
D327156	JAYME K AHLO	2352.18	D327157	MICHAEL G AUSTIN	2464.77
D327158	DAVID A DENT	3651.26	D327159	TODD C HARTWIG	2366.60
D327160	AARON J HODSON	1983.88	D327161	DONALD E LUCAS	2686.77
D327162	GUADALUPE E MERCADO	1665.02	D327163	SVETLANA MOURE	2077.75
D327164	PHU T NGUYEN	3209.09	D327165	LORENA J QUILLA-SOULES	2282.30
D327166	CHRISTOPHER CHUNG	2613.90	D327167	PAUL GUERRERO	2576.75
D327168	LEE W MARINO	3589.48	D327169	MARIA L MEDRANO	1993.70
D327170	MARIA C PARRA	2619.95	D327171	ERIN WEBB	3240.72
D327172	GREG BLODGETT	2770.80	D327173	MONICA COVARRUBIAS	2596.84
D327174	GRACE E LEE	2281.12	D327175	AMEENAH ABU-HAMDIYYAH	1704.68
D327176	JULIE A ASHLEIGH	1863.27	D327177	RITA M CRAMER	2402.45
D327178	RALPH V HERNANDEZ	2151.62	D327179	ROY N ROBBINS	2702.26
D327180	ALLISON D WILSON	1936.47	D327181	MICHAEL C BOS	2257.42
D327182	DANIEL J CANDELARIA	4117.51	D327183	VINCENT L DE LA ROSA	1990.17
D327184	KAMYAR DIRAJ	1201.48	D327185	ALICIA M HOFER	1628.55
D327186	NICOLAS C HSIEH	2682.83	D327187	ROSEMARIE JACOT	1888.69
D327188	SHAN L LEWIS	2085.81	D327189	NAVIN B MARU	3377.17
D327190	JUAN C NAVARRO	2040.56	D327191	MICHAEL F SANTOS	2230.03
D327192	MARK P UPHUS	3873.04	D327193	JOSE A VASQUEZ	2305.84
D327194	ANA G VERGARA NEAL	2184.26	D327195	DAI C VU	3381.63
D327196	KHANG L VU	2891.48	D327197	JOSHUA J ARIONUS	2395.36
D327198	JAN BERGER	1921.70	D327199	ROBERT P BERMUDEZ	3031.66
D327200	TIM P CANNON	2811.49	D327201	MYUNG J CHUN	2965.97
D327202	CARINA M DAN	495.31	D327203	JUSTIN E DAVENPORT	1244.41
D327204	RYAN H DAVIS	1288.74	D327205	RONALD W DIEMERT	1820.50
D327206	CHRIS N ESCOBAR	2395.21	D327207	JASON A FERTAL	1996.70
D327208	ALEXANDER L GERRY	1232.98	D327209	ALEJANDRO GONZALEZ	2635.89
D327210	MICHAEL J GRAY	1093.48	D327211	LARRY GRIFFIN	2212.57
D327212	ROBERT A HAENDIGES	2512.97	D327213	RYAN S HART	3258.81
D327214	ROBERT M HIGGINBOTHAM	1265.80	D327215	EDWARD A HUY	2545.23
D327216	VIDAL JIMENEZ	1849.69	D327217	SAMUEL K KIM	3945.33
D327218	BRENDA L LAI	476.30	D327219	REBECCA PIK KWAN LI	3171.27
D327220	SCOTT T LOWE	2698.90	D327221	DAVID MA'AE	4723.60
D327222	TYLER MEISLAHN	1826.42	D327223	JESSE K MONTGOMERY	1670.55
D327224	STEVEN J MOYA JR	1929.74	D327225	BASIL G MURAD	2175.54
D327226	KIRK L NATLAND	721.10	D327227	DUC TRUNG NGUYEN	1869.48
D327228	CORNELIU NICOLAE	2368.86	D327229	ANDREW I ORNELAS	1545.15
D327230	DAVID A ORTEGA	2346.28	D327231	CELESTINO J PASILLAS	2457.28
D327232	WILLIAM F PEARSON	2157.88	D327233	LES A RUITENSCHILD	3460.66
D327234	JONATHAN RUIZ	2071.40	D327235	MODESTO R SALDANA	1879.93
D327236	ALEXIS SANTOS	1015.91	D327237	ADRIAN M SARMIENTO	2673.64
D327238	ALBERT TALAMANTES JR	1546.14	D327239	MINH K TRAN	1751.86

D327240	ALEJANDRO VALENZUELA JR	1227.24	D327241	ALEJANDRO N VALENZUELA	1473.59
D327242	KATHEEN N VICTORIA	832.13	D327243	RONALD J WOLLAND	1903.14
D327244	VICTOR K YERGENSEN	1873.88	D327245	ALICE K FREGOSO	1811.54
D327246	RAQUEL K MANSON	2466.75	D327247	CAROLYN E MELANSON	1550.08
D327248	WILLIAM E MURRAY JR	5962.99	D327249	EMILY H TRIMBLE	1526.86
D327250	ALFRED J AGUIRRE	2528.92	D327251	RODOLPHO M BECERRA	1717.11
D327252	HELEN L CAMDEN	478.56	D327253	EDGAR A CANO	1336.40
D327254	ALBERT J CARRISOZA	1515.04	D327255	MARRAY R CHAPMAN	581.17
D327256	GABRIELA R CONTRERAS	1972.52	D327257	JULIE T COTTON	867.25
D327258	DANIEL A DEL ROSARIO	613.13	D327259	ERIC M ESPINOZA	1359.50
D327260	HECTOR M ESPINOZA	1501.00	D327261	ROBERT J FRANCO	635.22
D327262	MAURICIO S GARCIA	79.61	D327263	GLORIA GAW	1968.35
D327264	RICHARD R GOSSELIN	3097.80	D327265	HERMILO HERNANDEZ	1471.41
D327266	DONALD A HORNE JR	1100.50	D327267	DARNELL D JERRY	521.09
D327268	BRENT KAYLOR	2100.45	D327269	MARK W LADNEY	2261.16
D327270	RAUL LEYVA	1586.00	D327271	ANTONIO R MARTIN	2105.98
D327272	ROBERT P MCLOGAN	311.68	D327273	KEVIN E MEJIA	610.88
D327274	RIGOBERTO MENDEZ	2600.71	D327275	JON A MIHALIA	564.70
D327276	STEVEN T ORTIZ	2791.20	D327277	RICHARD L PINKSTON	1972.88
D327278	BRADLEY J POINDEXTER	544.57	D327279	STEVE J TAUANU'U	2035.19
D327280	SUSAN VITALI	596.73	D327281	STEPHANIE A WASINGER	610.10
D327282	IOAN ANDREI	629.40	D327283	JEFFREY G CANTRELL	1956.39
D327284	THOMAS C COUNTS	2056.33	D327285	JAMES CUNNINGHAM	2053.79
D327286	EARNEST L DOMINGUEZ	848.60	D327287	JULIA ESPINOZA	1092.50
D327288	ALBERT R EURS II	2193.69	D327289	CECELIA A FERNANDEZ	1129.79
D327290	CONRAD A FERNANDEZ	945.13	D327291	DIANA GOMEZ	596.02
D327292	JORGE GONZALEZ	1087.84	D327293	MICHAEL R GREENE	2347.17
D327294	RONALD D GUSMAN	865.79	D327295	GLORIA A HARO	1142.64
D327296	ERIC W JOHNSON	1000.38	D327297	URIEL MACIAS	780.45
D327298	LUIS Y MENDOZA AGUILAR	952.24	D327299	KHUONG NGUYEN	1142.63
D327300	ALEJANDRO ORNELAS	902.73	D327301	WILLIAM R PICKRELL	2561.43
D327302	DELFRADO C REYES	1142.63	D327303	RAFAEL ROBLES	1253.27
D327304	ADRIANNA M RODRIGUEZ	627.14	D327305	JAVIER RODRIGUEZ	1043.38
D327306	RODERICK THURMAN	1556.35	D327307	EVARISTO VERA	1587.53
D327308	RICHARD L WILLIAMS	1668.76	D327309	ANSELMO AGUIRRE	1766.41
D327310	CHRISTOPHER L ALLEN	1753.08	D327311	PHILLIP J CARTER	2359.32
D327312	RICK L DUVALI	2023.20	D327313	AARON R HANSEN	1552.97
D327314	PATRICIA CLAIR HAYES	3375.97	D327315	HUY HOA HUYNH	1975.96
D327316	BRYAN D KWIATKOWSKI	1358.90	D327317	CHRISTOPHER B PRUDHOMME	366.39
D327318	ROLANDO QUIROZ	1530.08	D327319	TODD R REED	2527.93
D327320	ESTEBAN H RODRIGUEZ	1488.98	D327321	LUIS A TAPIA	2133.44
D327322	MICHAEL W THOMPSON	2121.12	D327323	WILLIAM J WHITE	2012.68
D327324	JESSE GUZMAN	2117.70	D327325	BRETT A MEISLAHN	2011.63
D327326	MARK E MONSON	2275.67	D327327	AUSTIN H POWELL	1752.38
D327328	MELVIN P REED	1399.16	D327329	STEPHEN D SUDDUTH	1727.51
D327330	TIMOTHY WALLINGFORD	4004.29	D327331	HILLARD J WILLIAMS	623.38
D327332	SOUHELIA K GOUNTOUMA	1556.74	D327333	ALBERT J HOLMON III	3207.43
D327334	VICTOR T BLAS	2418.79	D327335	JEREMY J GLENN	1765.18

D327336	JOSE GOMEZ	1839.72	D327337	BRENT W HAYES	2761.65
D327338	FRANK D HOWENSTEIN	2215.61	D327339	ALLEN G KIRZHNER	2944.47
D327340	BRANDON S NUNES	1516.90	D327341	STEPHEN PORRAS	2561.02
D327342	JESSE VIRAMONTES	3532.25	D327343	JOHN ZAVALA	2125.99
D327344	VERONICA AVILA	2027.50	D327345	JEFFREY P DAVIS	2128.39
D327346	NOELLE N KIM	1643.17	D327347	MISSY M MENDOZA	580.74
D327348	MARIE L MORAN	2410.40	D327349	ANA E PULIDO	3488.47
D327350	KRISTY H THAI	2139.18	D327351	KYLAN C ACOSTA	181.91
D327352	EDWARD D AMBRIZ GARCIA	426.47	D327353	STEPHANIE AMBRIZ	210.03
D327354	GABRIELLA E BALANDRAN	386.47	D327355	VALERIA J BARON	263.89
D327356	JOSUE BARREIRO MENDOZA	630.56	D327357	NICHOLAS J BARRETT	83.04
D327358	ALEXIS R BAUTISTA-MOYANO	241.20	D327359	DYLAN J BOGGAN	101.06
D327360	RACHEL M CAMARENA	1807.36	D327361	RENE CAMARENA	1750.34
D327362	MARTI CARROLL	1081.89	D327363	VICTORIA M CASILLAS	2147.43
D327364	AMANDA D CROSS	1110.65	D327365	GISELL L CRUZ	495.03
D327366	KENNETH E CUMMINGS	455.10	D327367	GRISELL V EVERASTICO	421.02
D327368	JARED D GARCIA	250.27	D327369	VANESSA L GARCIA	372.85
D327370	JACOB R GRANT	2006.91	D327371	KIMBERLY K HOLER	633.38
D327372	CAROLINA HONSTAIN	448.79	D327373	KELLY L HOWENSTEIN	396.61
D327374	ANA C IZQUIERDO	679.82	D327375	ANN KELLER PLUMB	25.97
D327376	ISABELLA H KUBES	187.87	D327377	ANDREW M LEWIS	200.70
D327378	MARISSA D LOPEZ	62.28	D327379	STEPHANIA LUNA	486.07
D327380	ELAINE M MA'AE	2019.35	D327381	JESUS MEDINA	1646.94
D327382	JUAN MEDINA	1956.71	D327383	JOHN A MONTANCHEZ	3981.55
D327384	BRIANNA M MOORE	1036.33	D327385	GINA D NECCO	597.68
D327386	JACOB J NEELY	391.14	D327387	NOEL N NICHOLAS	1232.53
D327388	JENNIFER GODDARD NYE	2459.21	D327389	GABRIELA O'CADIZ-HERNAND	2417.26
D327390	NANCY A OCAMPO	410.07	D327391	LORI OCHOA	1930.08
D327392	CHRISTIAN PANGAN	513.75	D327393	KERRY L PAXTON	377.68
D327394	JANET E PELAYO	2799.84	D327395	JESUS PEREZ	286.80
D327396	VICTORIA I PEREZ	631.38	D327397	SUGEIRY REYNOSO	2370.20
D327398	CATIA J RIVERA	614.19	D327399	MARINA Y ROMERO	1593.69
D327400	MONICA K ROMO	312.61	D327401	TANYA ROSAS	414.37
D327402	DIANA SALDIVAR	300.22	D327403	RICARDO SALDIVAR	477.69
D327404	DANA MARIE SAUCEDO	2070.36	D327405	EMERON J SCHLUMPBERGER	925.63
D327406	AUSTIN M ST MARSEILLE	436.42	D327407	MIRANDA M TORRES	250.27
D327408	KENNETH P TRAVIS III	272.87	D327409	CLAUDIA VALDIVIA	2760.34
D327410	JEFFREY VAN SICKLE	2064.65	D327411	DAISY O VENCES	355.79
D327412	JOSHUA VENCES	341.08	D327413	PAUL E VICTORIA	1199.33
D327414	JACOB D VIRAMONTES	295.67	D327415	DAVID M WILMES	468.28
D327416	AMANDA M POLLOCK	1259.90	D327417	THOMAS R SCHULTZ	2795.42
D327418	TREVOR G SMOUSE	1781.95	D327419	ALBERTO ACOSTA	5299.86
D327420	ANTHONY R ACOSTA	6910.20	D327421	JOHN D BARANGER III	2014.14
D327422	LUCAS B BAUER	4186.93	D327423	BRADLEY D BELL	3074.91
D327424	JERRY R BRENNEMAN	5752.25	D327425	GUY BROWN	408.95
D327426	JOSE J CAMBEROS	2814.13	D327427	DANIEL L CLEARWATER	3535.48
D327428	YVES G CLERMONT	3215.08	D327429	JOE W CRAWFORD	4633.04
D327430	TIMOTHY A CRAWFORD	4100.85	D327431	JUSTIN D DOYLE	3790.51

*** PAGE TOTAL = 149245.99

D327432	MICHAEL G ECKHARDT JR	3492.58	D327433	DAVID W EDNOFF	4152.94
D327434	STEVE P FELLNER	5539.28	D327435	JAMES L GABBARD	3814.68
D327436	DREW R GARCIA	1655.57	D327437	JEFF W HANNA	4310.61
D327438	MATTHEW R HENSHAW	7550.41	D327439	MICHAEL L JACOBS	2313.37
D327440	WILLIAM R JAEGER	2131.00	D327441	JORDAN R JEMIOLA	3216.45
D327442	MATTHEW C KLEIBACKER	2746.33	D327443	SCOTT A KUHLMAN	4252.06
D327444	NICHOLAS A LERARIO	1753.60	D327445	COREY L LINDSAY	1414.27
D327446	NORMAN M LOVELY	7371.69	D327447	JOHN M MARQUEZ JR	1603.23
D327448	CHEYNE C MAULE	3635.39	D327449	TERRY A MCGOVERN JR	5712.20
D327450	SHANE D MELLEME	3247.23	D327451	TRAVIS M MELLEME	3950.91
D327452	MARK A MICKELSEN	2839.54	D327453	SON L NGUYEN	5082.38
D327454	THANH Q NGUYEN	5998.99	D327455	FREDERICK N NIBLO	3819.58
D327456	BRENT C PARDOEN	2259.20	D327457	MICHAEL KURT RIETH	2645.78
D327458	WADE E RUHMAN	3575.87	D327459	DENNIS L RUZICKA	3171.75
D327460	DAVID C SANCHEZ	3636.03	D327461	TIMOTHY S SAWYER	4134.06
D327462	NICK R SCHAEFER	2128.25	D327463	SCOTT A SCHERER	4258.99
D327464	MORRIS B SPELL	4923.46	D327465	WILLIAM S STROHM	4729.94
D327466	JUSTIN D TRAYER	4439.76	D327467	CHRISTOPHER B TRENHOLM	5424.30
D327468	JUSTIN TRUHILL	2790.52	D327469	MARIO G VALDERRAMA	2674.42
D327470	DAVID S WALDSCHMIDT	1744.93	D327471	MARK S WEISS	4143.67
D327472	JOSEPH A WINGERT JR	3719.85	D327473	JASON R BLOMGREN	3160.38
D327474	MYLES A BURROUGHS	587.23	D327475	DAVID M CARLSON	2046.92
D327476	PARKER W CARY	3076.92	D327477	JOSHUA A FELDMAN	4128.18
D327478	TIMOTHY D FISHER	4508.56	D327479	GARRET M FURUTA	2815.26
D327480	CHRISTOPHER P HAWKINS	3213.70	D327481	SHANE S HOWEY	1988.38
D327482	PETER M HUBER	3289.52	D327483	JAYCEN R JUSTUS	3223.71
D327484	ANTHONY L KNAACK	4108.73	D327485	JOSHUA D LEE	3555.34
D327486	DANIEL J MOORE	4047.98	D327487	GRANT A NOBLE	4049.86
D327488	ERIC S NORRDIN	3868.03	D327489	ANTHONY J PAGE	6384.09
D327490	ERIC M PALOMO	3038.17	D327491	ANDREW J ROACH	3857.19
D327492	RICHARD RONSTADT	7656.81	D327493	TIMOTHY N STOWE	3655.74
D327494	ERIC THORSON	4832.89	D327495	RYAN D VAN WIE	3510.93
D327496	JONATHAN C WHITE	2505.79	D327497	GREGORY D WILLIAMS	2315.62
D327498	JEREMIE E YORKE	2481.41	D327499	BRYSON T DAHLHEIMER	1760.57
D327500	LISA S GUARDI	712.51	D327501	DON T NGUYEN	1690.48
D327502	NICHOLAS S SEELEY	145.32	D327503	JOSEPH I VALENZUELA	145.32
D327504	PAUL J WHITTAKER	7222.48	D327505	RANDY ABRAHAMSON	4119.29
D327506	TODD D ELGIN	5594.16	D327507	CAROLE A KANEGAE	2237.50
D327508	KRISTEN A BACKOURIS	1594.41	D327509	SHARON S BAEK	1706.43
D327510	GENA M BOWEN	1225.27	D327511	THOMAS R DARE	5876.65
D327512	HELENA ELSOUSOU	2511.57	D327513	ROBERT D FOWLER	6449.13
D327514	PATRICK E GILDEA	2711.49	D327515	AI KELLY HUYNH	1880.94
D327516	CINDY S NAGAMATSU HANLON	2542.80	D327517	JEFFREY C NIGHTENGALE	3785.21
D327518	REYNA ROSALES	1536.73	D327519	TIMOTHY R ASHBAUGH	2307.92
D327520	ALFREDO R AVALOS	3328.13	D327521	RENE BARRAZA	4017.43
D327522	CARLOS BAUTISTA JR	2486.73	D327523	RYAN S BERLETH	1883.21
D327524	SUMMER A BOGUE	1825.87	D327525	ROBERT W CAMPBELL.	1403.73
D327526	JEROME L CHEATHAM	3469.04	D327527	GARY L COULTER	2984.92

D327528	NATHANIEL D COX	2170.46	D327529	CHARLIE DANIELEY III	1707.15
D327530	NICHOLAS A DE ALMEIDA LO	3958.63	D327531	KEVIN DINH	2829.97
D327532	JARED R DOYLE	2041.58	D327533	MICHELE N ESTRADA-MONSA	2543.90
D327534	KARI A FLOOD	1973.39	D327535	VICTORIA A GILL	2189.34
D327536	JOSEPH P GROSS JR	2766.48	D327537	TROY HALLER	3621.89
D327538	ALLAN S HARRY	3824.87	D327539	WILLIAM T HOLLOWAY	3136.08
D327540	MICHAEL J JENSEN	3556.60	D327541	NICKOLAS K JENSEN	2515.24
D327542	PATRICK R JULIENNE	2354.82	D327543	KRISTOFER D KELLEY	2984.91
D327544	TIMOTHY P KOVACS	4998.24	D327545	CHRISTOPHER LAWTON	3091.11
D327546	JON D LOFQUIST	1994.21	D327547	BRADLEY A LOWEN	2206.70
D327548	SHAYLEN L MAO	2000.17	D327549	MATTHEW P MARCHAND	2494.61
D327550	MARIO MARTINEZ JR	3510.41	D327551	BRYAN J MEERS	2803.51
D327552	JEREMY N MORSE	2362.13	D327553	MITCHEL S MUSSER	2232.73
D327554	JASON M MURO	2458.73	D327555	PATRICK J MUSCHETTO	3354.18
D327556	AARON S NELSON	3250.65	D327557	ADAM C NIKOLIC	2821.50
D327558	LUIS A PAYAN	2728.28	D327559	JASON S PERKINS	3732.09
D327560	PHILLIP H PHAM	2414.35	D327561	DOUGLAS A PLUARD	3294.25
D327562	COREY T POLOPEK	2562.42	D327563	JOHN E REYNOLDS	3576.09
D327564	CHRISTIN E ROGERS	2717.12	D327565	AARON T SHIPLEY	2489.35
D327566	GAREY D STAAI	2888.85	D327567	BRIAN T STROUD	3254.66
D327568	VINCENTE J VAICARO	3049.71	D327569	EDGAR VALENCIA	3144.18
D327570	DANIEL J VILLEGAS	1960.22	D327571	JONATHAN B WAINWRIGHT	4400.53
D327572	CHRISTOPHER A WASINGER	3586.84	D327573	ADAM D ZMIJA	3591.59
D327574	MARCOS R ALAMILLO	3262.36	D327575	BOBBY B ANDERSON	2683.37
D327576	PEDRO R ARELLANO	3053.39	D327577	JOHN F RANKSON	2600.67
D327578	JOSHUA K BEHZAD	4599.87	D327579	JEFFREY A BROWN	2951.43
D327580	JOHN CASACCIA II	5963.36	D327581	JUAN C CENTENO	3057.74
D327582	HAN J CHO	2690.71	D327583	BRIAN M CLASBY JR	3039.59
D327584	CHASEN P CONTRERAS	2601.17	D327585	AMIR A EL-FARRA	3813.24
D327586	JOSHUA N ESCOBEDO	2338.86	D327587	HECTOR FERREIRA JR	1974.12
D327588	GEORGE R FIGUEREDO	2052.25	D327589	ROGER A FLANDERS	1246.37
D327590	MICHAEL E GERDIN	3027.42	D327591	ROBERT J GIFFORD	3724.77
D327592	SEAN M GLEASON	2657.88	D327593	BRIAN G HATFIELD	2938.92
D327594	EFRAIN A JIMENEZ JR	2031.85	D327595	MICHAEL J JOHNSON	3452.99
D327596	ARION J KNIGHT	4094.90	D327597	RAPHAEL M LEE	1590.59
D327598	DEREK M LINK	3560.39	D327599	RAFAEL LOERA JR	2496.24
D327600	CHARLES H LOFFLER	2997.36	D327601	MARK A LORD	2717.72
D327602	TAYLOR A MACY	3131.35	D327603	GIANLUCA F MANIACI	1963.59
D327604	NATHAN D MORTON	2572.91	D327605	PATRICK W MURPHY	2452.57
D327606	RUDOLPH J NEGRON	2880.85	D327607	JEFFREY C NGUYEN	2961.25
D327608	STEVEN TRUJILLO ORTIZ	1991.02	D327609	OMAR F PEREZ	2362.98
D327610	JOHN E RANEY	3359.27	D327611	RYAN R RICHMOND	2263.59
D327612	ERIC T RUZIECKI	2876.75	D327613	SEAN M SALAZAR	3503.65
D327614	LINO G SANTANA	2713.63	D327615	PHILIP E SCHMIDT	3836.35
D327616	ROBERT M STEPHENSON III	3264.00	D327617	JOHN J VERGLER	2321.73
D327618	KATHERINE M ANDERSON	3786.73	D327619	PAUL W ASHBY	3648.17
D327620	RYAN V BUSTILLOS	2542.10	D327621	THOMAS A CAPPS	3322.88
D327622	MICHAEL K ELHAMI	3061.85	D327623	DANNY J MIHALIK	2752.03


D327624	RON A REYES	3285.00	D327625	ROCKY F RUBALCABA	3254.76
D327626	CHRISTOPHER C WIMMER	3290.99	D327627	JUAN L DELGADO JR	3004.37
D327628	CHRISTOPHER M EARLE	2626.15	D327629	BENJAMIN M ELIZONDO	2338.07
D327630	OTTO J ESCALANTE	4893.91	D327631	GEORGE KAISER	3529.56
D327632	PETER M KUNKEL	4841.05	D327633	NICHOLAS A LAZENBY	2871.17
D327634	LUIS F RAMIREZ	3164.52	D327635	AARON J COOPMAN	2888.21
D327636	DONALD J HUTCHINS	8650.17	D327637	JASON L JOHNSON	2561.38
D327638	ERICK LEYVA	3198.77	D327639	RYAN M LUX	2310.07
D327640	RAUL MURILLO JR	3009.96	D327641	JOSHUA T OLIVO	3314.65
D327642	COURTNEY P ALLISON	2267.71	D327643	LISA A BELTHIUS	770.28
D327644	RANDY G CHUNG	16.15	D327645	ADAM B COUGHRAN	2.81
D327646	CHRISTOPHER C DOVEAS	422.54	D327647	DANIEL S EDWARDS	1153.19
D327648	CRAIG A HERRICK	7.50	D327649	VERONICA NELSON	923.88
D327650	JOSEPH D VARGAS	394.92	D327651	TRAVIS J WHITMAN	4758.43
D327652	CARL J WHITNEY	4329.58	D327653	FRANCISCO AVALOS JR	387.62
D327654	ISAAC DAVILA	368.31	D327655	JULIAN TAPIA	312.49
D327656	KENTON TRAN	396.62	D327657	KEIRA LONG	74.36
D327658	KAREN D BRAME	889.42	D327659	KENNETH L CHISM	1843.18
D327660	JAMES E COLLEGROVE	4542.77	D327661	PAUL E DANIELSON	1983.02
D327662	RUSSELL B DRISCOLL	524.60	D327663	MICHAEL FEHER	960.10
D327664	KORY C FERRIN	3336.06	D327665	JAMES D FISCHER	1463.06
D327666	VICTORIA M FOSTER	1682.66	D327667	KIRK P HURLEY	1722.19
D327668	CODY M JOHNSON	1798.31	D327669	EDWARD K KIM	1883.72
D327670	JORGE L MAZON	1718.43	D327671	KENNETH E MERRILL	504.61
D327672	CHARLES W STARNES	2674.75	D327673	JOHN J STEPANOVICH	1174.36
D327674	PATRICK M THRASHER	1127.51	D327675	MICHAEL J VISCOMI	4188.59
D327676	TUONG-VAN NGUYEN VU	1678.83	D327677	WILLIAM ALLISON	3335.22
D327678	GARY E ELKINS	2169.02	D327679	JOHN A FLAWS	2233.73
D327680	JASON S FULTON	1929.84	D327681	JAMES C HOLDER	2925.81
D327682	ROBERT J KIVLER	1314.85	D327683	VICTORIA L LAWTON	2368.08
D327684	EDUARDO C LEIVA	4040.51	D327685	RAQUEL D MATA	1044.17
D327686	REBECCA S MEEKS	5319.67	D327687	MICHELLE L OLMSTEAD	1135.59
D327688	DAVID C YOUNG	3348.78	D327689	MARIA A ALCARAZ	1837.10
D327690	CARISSA L BRUNICK	2079.39	D327691	TAMMY L CHAURAN-HAIGROV	1654.34
D327692	VERONICA FRUTOS	1113.06	D327693	DAVID L GEORGE	2045.31
D327694	JENNIFER A GERACI	1605.99	D327695	JOAN L HIGHTOWER	1794.45
D327696	PINKY C HINGCO	2094.20	D327697	SHELBY KEUILIAN	1667.43
D327698	ALLYSON T LE	1414.79	D327699	ANGELA LEDESMA	1964.78
D327700	MARIA C MCFARLANE	2469.66	D327701	TRINA T NGUYEN	1872.52
D327702	DEBRA J NICHOLS	2362.36	D327703	DIANA L O'BRIEN	1056.48
D327704	FELICIA H PEREZ	1151.99	D327705	ASHLEY C ROJAS	1508.92
D327706	JENNIFER V ROMBOUGH	1729.89	D327707	KIMBRA S VELLANOWETH	1836.37
D327708	KRISTIN M WEISS	1355.84	D327709	SHANNON M YELENSKY	2424.09
D327710	JENNIFER A DIX	2479.94	D327711	KATHERINE M FRANCISCO	1503.27
D327712	AMANDA B GARNER	2111.95	D327713	ARCHIE GUZMAN	2088.53
D327714	ROBERT D LUX	2130.11	D327715	MELISSA MENDOZA-CAMPOS	2256.67
D327716	MICHAEL A MOSER	1981.56	D327717	BRANDY J PARK	2314.85
D327718	CRISTINA V PAYAN	2626.27	D327719	JENNIFER M RODRIGUEZ	2291.28

D327720	TANYA L SAMOFF	2265.27	D327721	SUSAN A I SEYMOUR	2180.93
D327722	NICOLE D SHORROW	78.91	D327723	DANNY J SOSBEE	1671.60
D327724	MARSHA D SPELLMAN	2864.81	D327725	SPENCER T TRAN	2333.67
D327726	SANTA WARDLE	943.48	D327727	CHERYL L WHITNEY	2029.30
D327728	CLAUDIA ALARCON	3053.27	D327729	RICHARD A ALVAREZ-BROWN	2533.46
D327730	EVAN S BERESFORD	2406.94	D327731	RAY E BEX	3608.39
D327732	RICHARD O BURILLO	3975.30	D327733	DANIEL A CAMARA	2531.39
D327734	SCOTT A COLEMAN	3628.51	D327735	BRIAN D DALTON	3341.80
D327736	RICHARD E DESBIENS	1355.82	D327737	STEPHEN C ESTLOW	1832.80
D327738	JAMES D FRANKS	3378.35	D327739	PETE GARCIA	2046.83
D327740	STEVEN H HEINE	2020.53	D327741	JOSE D HERRERA	3042.68
D327742	THI A HUYNH	2555.22	D327743	GERALD F JORDAN	2578.66
D327744	JOSEPH L KOLANO	2214.59	D327745	LEA K KOVACS	2773.10
D327746	DAVID LOPEZ	2608.23	D327747	STEVEN W LUKAS	1501.40
D327748	SINDY RAMIREZ OROZCO	2554.53	D327749	TERRA M RAMIREZ	2128.89
D327750	CHRISTOPHER M SHELIGREN	2127.81	D327751	PAUL M TESSIER	2558.50
D327752	DENNIS WARDLE	2657.74	D327753	RONALD A DOSCHER	684.36
D327754	ERIC A QUINTERO	2520.15	D327755	MARY C CERDA	1922.21
D327756	NICOLE L CHUNG	1999.47	D327757	NICHOLAS G FRANC	1783.17
D327758	SUSAN A HOLSTEIN	2788.86	D327759	LIANE Y KWAN	2696.26
D327760	JANY H LEE	3375.08	D327761	SHERRILL A MEAD	2168.21
D327762	CAITLYN M STEPHENSON	1658.78	D327763	LAURA J STOVER	4793.56
D327764	FRANA K CASSIDY	1664.03	D327765	ANNA L GOLD	1645.24
D327766	HIEN Q PHAM	1752.43	D327767	KATRENA J SCHULZE	379.99
D327768	MATTHEW T SWANSON	1246.22	D327769	ANTHONY VALENZUELA	1347.15
D327770	CANDY G WILDER	1928.32	D327771	STEVEN F ANDREWS	1478.56
D327772	TERENCE S CHANG	2192.84	D327773	VERNA L ESPINOZA	1770.18
D327774	CESAR GALLO	2297.39	D327775	CHARLES D KALIL	1786.06
D327776	GEOFFREY A KLOESS	2578.07	D327777	RACHOT MORAGRAAN	3310.31
D327778	NOEL J PROFFITT	3099.15	D327779	ANAND V RAO	3608.33
D327780	JOSEPH M SCHWARTZ	2257.46	D327781	ROD T VICTORIA	2293.63
D327782	TERREL KEITH WINSTON	3433.31	D327783	POLICE ASSN	15484.90
D327784	GG FIRE FIGHTERS 2005	21675.88	D327785	SO CAL CU	84326.00
D327786	SOUTHLAND CU	5616.94	W2454	GREAT WEST LIFE 457 #340	107798.70
W2455	GREAT WEST LIFE OBRA#340	2938.83	W2456	INTERNAL REVENUE SERVICE	331436.83
W2457	EMPLOYMENT DEVELOPMENT D	101074.49			

**** PAGE TOTAL = 816194.06

TOTAL CHECK PAYMENTS	35	82,745.53
TOTAL DIRECT DEPOSITS	704	1,712,761.46
TOTAL WIRE PAYMENTS	4	543,248.85
GRAND TOTAL PAYMENTS	743	2,338,755.84

Checks #182105 thru #182139, and Direct Deposits #D326637 thru #D327786, and wire #W2454 thru #W2457 presented in the Payroll Register submitted to the Garden Grove City Council 27 MAR 2018, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
633757	KIMLEY-HORN AND ASSOCIATES INC.	REV & VOID	-8,787.50 *
635188	CALIF PARK & RECREATION SOCIETY CPRS	REV & VOID	-735.00 *
635261	SOUTH COAST AIR QUALITY MGMT DISTRICT	REV & VOID	-170.94 *
635404	MC MASTER-CARR SUPPLY CO	REV & VOID	-83.93 *
635918	LE, XAN NGOC	REV & VOID	-1,002.00 *
635975	NGUYEN, LAN-NGOC	REV & VOID	-1,094.00 *
636020	THE ROSE GARDEN APTS	REV & VOID	-3,735.00 *
636287	AT&T	TELEPHONE	3,558.16 *
636288	AT&T	TELEPHONE	235.55 *
636289	ANAHEIM, CITY OF	ELECTRICITY	95.53 *
636290	SPOK, INC.	TELEPHONES/BEEPERS	189.59 *
636291	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	623.48 *
636292	MCI COMM SERVICE	TELEPHONE	34.40 *
636293	VOID WARRANT		
636294	SO CALIF EDISON CO	ELECTRICITY	23,802.93 *
636295	SO CALIF GAS CO	NATURAL GAS	8,703.59 *
636296	SPRINT	TELEPHONE	69.60 *
636297	TIME WARNER CABLE	CABLE	71.96 *
636298	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,104.41 *
636299	*BEX, RAY	UNCLM PROPERTY REFUND	55.81 *

PAGE TOTAL FOR "*" LINES = 36,936.64

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636300	BLODGETT, GREG	UNCLM PROPERTY REFUND	404.30 *
636301	CAMPBELL, ROBERT W	UNCLM PROPERTY REFUND	60.23 *
636302	CERDA, MARY	UNCLM PROPERTY REFUND	48.84 *
636303	*ELGIN, TODD D	UNCLM PROPERTY REFUND	33.30 *
636304	*FARLEY, MICHAEL	UNCLM PROPERTY REFUND	135.58 *
636305	FLANDERS *, ROGER A	UNCLM PROPERTY REFUND	1,300.06 *
636306	*LEDESMA, ANGELA	UNCLM PROPERTY REFUND	125.50 *
636307	CHUNG*, NICOLE	UNCLM PROPERTY REFUND	46.58 *
636308	HOLDER, JAMES C	UNCLM PROPERTY REFUND	31.83 *
636309	HOLSTEIN *, SUSAN	UNCLM PROPERTY REFUND	13.38 *
636310	JANZ, HEIDI	UNCLM PROPERTY REFUND	680.00 *
636311	LAWTON, CHRISTOPHER	UNCLM PROPERTY REFUND	102.00 *
636312	LOERA JR. *, RAFAEL	UNCLM PROPERTY REFUND	174.00 *
636313	MA'AE, ELAINE M	UNCLM PROPERTY REFUND	35.08 *
636314	O'CADIZ-HERNANDEZ*, GABRIELA	UNCLM PROPERTY REFUND	130.00 *
636315	REYES, RON	UNCLM PROPERTY REFUND	69.00 *
636316	REYNOLDS, JOHN E	UNCLM PROPERTY REFUND	32.33 *
636317	SCHMIDT*, PHILIP E.	UNCLM PROPERTY REFUND	42.48 *
636318	STEPHENSON, ROBERT	UNCLM PROPERTY REFUND	80.00 *
636319	KRISITN WEISS	UNCLM PROPERTY REFUND	16.00 *
636320	WARDLE, SANTA	UNCLM PROPERTY REFUND	75.00 *
636321	WHITMAN*, TRAVIS J.	UNCLM PROPERTY REFUND	69.23 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636322	WHITNEY, CARL	UNCLM PROPERTY REFUND	2,053.00 *
636323	DIEMERT, RON	UNCLM PROPERTY REFUND	11.91 *
636324	VAICARO, VINCENTE	UNCLM PROPERTY REFUND	11.20 *
636325	TESSIER, PAUL	UNCLM PROPERTY REFUND	30.00 *
636326	LADNEY, MARK	UNCLM PROPERTY REFUND	135.00 *
636327	FOSTER, VICTORIA	UNCLM PROPERTY REFUND	30.66 *
636328	MEDINA-WHITTAKER, LUCIA	UNCLM PROPERTY REFUND	200.00 *
636329	M. GANNON ECKHARDT	UNCLM PROPERTY REFUND	439.24 *
636330	THOMAS CAPPS	UNCLM PROPERTY REFUND	157.75 *
636331	JOSHUA OLIVO	UNCLM PROPERTY REFUND	80.00 *
636332	PAYAN, LUIS	UNCLM PROPERTY REFUND	9.00 *
636333	SMART & FINAL	FaCT:STGTH FTHRS FOOD UNIFORMS FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS	95.20 109.68 50.53 17.92 12.68 660.88 946.89 *
636334	CASILLAS, VICTORIA	MED TRUST REIMB	120.70 *
636335	CHANG, ELLIS	MED TRUST REIMB	199.90 *
636336	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	178.31 *
636337	CHUN, MYUNG	MED TRUST REIMB	300.00 *
636338	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	265,493.97 *
636339	HOLDER, JAMES C	MED TRUST REIMB	800.00 *
636340	LSA ASSOCIATES, INC	DEPOSIT REFUND	1,203.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636341	SEGAWA*, SANDRA	MED TRUST REIMB	30.00 *
636342	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,671.60 *
636343	JIMENEZ, VIDAL	EMPL COMPUTER PURCH	2,483.23 *
636344	COSTCO	OFFICE SUPPLIES/EXP	3,232.47 *
636345	UC REGENTS	TUITION/TRAINING TAXES/LICENSES	600.00 150.00 750.00 *
636346	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	165.00 *
636347	PHILLIPS, MICHAEL	ACCOUNTS RECEIVABLE	2,605.97 *
636348	DIRECTV	CABLE TV SERVICE	170.98 *
636349	SHARON BAEK	MED TRUST REIMB	55.00 *
636350	ROGERS, CHRISTIN	MED TRUST REIMB	1,510.81 *
636351	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	850.25 *
636352	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	326,580.32 *
636353	JEFF HANNA	MED TRUST REIMB	200.25 *
636354	OCC BUILDERS INC ATTN: SHAUWKI HAASEN	BLDGS/IMPROVEMENTS	14,440.00 *
636355	*DESEBIENS, RICHARD	TRAVEL ADVANCE-P.D.	440.00 *
636356	A & H REFRIGERATION, INC.	FURN/MACH/EQUIP REPL	36,630.37 *
636357	UNION BANK	POSTAGE DUES/MEMBERSHIPS TUITION/TRAINING OTHER MAINT ITEMS OFFICE SUPPLIES/EXP HARDWARE	7.00 200.00 365.00 159.76 200.19 458.97 1,390.92 *

PAGE TOTAL FOR "*" LINES = 393,207.17

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636358	UNION BANK	OTHER CONF/MTG EXP	360.00
		TUITION/TRAINING	278.00
		BOOKS/SUBS/CASSETTES	43.78
		OFFICE SUPPLIES/EXP	242.27
			924.05 *
636359	UNION BANK	OFFICE SUPPLIES/EXP	606.35
		GEN PURPOSE TOOLS	9.52
			615.87 *
636360	UNION BANK	ADVERTISING	100.00
		FOOD	342.28
			442.28 *
636361	UNION BANK	MV GAS/DIESEL FUEL	352.63 *
636362	UNION BANK	MV GAS/DIESEL FUEL	645.59 *
636363	UNION BANK	MV GAS/DIESEL FUEL	463.29 *
636364	UNION BANK	GEN PURPOSE TOOLS	2,871.68 *
636365	UNION BANK	TUITION/TRAINING	875.00
		OTHER EDUCATION EXP	77.58
		FOOD	197.64
		LABORATORY CHEMICALS	26.40
		BOOKS/SUBS/CASSETTES	306.02
		ELECTRICAL SUPPLIES	28.00
		AIR COND SUPPLIES	137.82
		HARDWARE	144.41
			1,792.87 *
636366	UNION BANK	PaCT:YTH ENRCH	52.46
		LODGING	200.98
		REGISTRATION FEES	25.00
		PaCT:STGTH FTHRS	105.97
		FOOD	-246.43
		UNIFORMS	41.15
		FOOD SERV SUPPL	88.68
		BOTTLED WATER	12.68
		OTHER FOOD ITEMS	249.57
		OFFICE SUPPLIES/EXP	51.69
			581.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636367	UNION BANK	TAXES/LICENSES	49.99
		SEEDS/PLANTS	69.98
		FOOD	66.53
		FOOD SERV SUPPL	39.07
		BOTTLED WATER	4.99
		OFFICE SUPPLIES/EXP	131.42
		MINOR OFFICE FURN/EQ	-466.39
		ATHLETIC SUPPLIES	57.00
		PINS/MEMENTOS	45.26
		AWARDS/TROPHIES	100.00
			97.85 *
636368	UNION BANK	L/S/A TRANSPORTATION	215.59
		REGISTRATION FEES	420.00
		FOOD	175.00
		OFFICE SUPPLIES/EXP	67.00
			877.59 *
636369	UNION BANK	OFFICE SUPPLIES/EXP	190.93 *
636370	UNION BANK	REGISTRATION FEES	25.00 *
636371	UNION BANK	DUES/MEMBERSHIPS	106.67
		REGISTRATION FEES	730.00
		SEEDS/PLANTS	62.43
		FOOD	323.35
		FOOD SERV SUPPL	18.51
		BOTTLED WATER	13.17
		OTHER FOOD ITEMS	106.14
		OFFICE SUPPLIES/EXP	21.53
		OTHER MINOR TOOLS/EQ	49.94
		AWARDS/TROPHIES	190.00
		OTHER REC/CULT SUPP	620.61
			2,242.35 *
636372	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	1,036.00 *
636373	UNION BANK	BANK FEES-CRDT CD	54.16
		LODGING	1,552.51
		REGISTRATION FEES	225.00
		TUITION/TRAINING	1,707.18
			3,538.85 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636374	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
636375	YERGENSEN *, VICTOR	MED TRUST REIMB	1,011.21 *
636376	HODSON, AARON	DEP CARE REIMB	92.31 *
636377	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
636378	STUART PARKS ASSOCIATES	TUITION/TRAINING	650.00 *
636379	ORANGE COUNTY REGISTER	ADVERTISING	875.00 *
636380	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	110.61 *
636381	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	912.00 *
636382	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
636383	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,132.02 *
636384	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	0.00 *
636385	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	26,730.00 *
636386	MEERS, BRYAN	DEP CARE REIMB	1,093.86 *
636387	RICE, MICHAEL JAY DBA FULLERTON CAMERAS	REPAIRS-FURN/MACH/EQ	105.00 *
636388	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
636389	KIDSGUIDE	ADVERTISING	1,170.00 *
636390	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	50.00 *
636391	MAXX DIGITAL	OTHER PROF SUPPLIES	852.30 *
636392	SHANNON WAINWRIGHT	WAGE ATTACHMENT	553.85 *
636393	KIMLEY-HORN AND ASSOCIATES INC.	OTHER PROF SERV	1,020.00
		OTHER PROF SERV	7,767.50
			8,787.50 *
636394	SOUTH COAST AIR QUALITY MGMT DISTRICT	PERMITS/OTHER FEES	683.56 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636395	HELIX ENVIRONMENTAL PLANNING INC.	OTHER PROF SERV	1,243.75 *
636396	NEOPOST USA INC.	POSTAGE	926.84 *
636397	ALLIANT INSURANCE SERVICES INC ATTN: ACCOUNTS RECEIVABLE	MISC PROPERTY INS	31,268.28 *
636398	BICKMORE	ACCTG/AUDITING	3,700.00 *
636399	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,133.12 *
636400	CANINE TACTICAL OPERATION	TUITION/TRAINING	750.00 *
636401	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	695.83 *
636402	*FRANKS, JAMES D	TRAVEL ADVANCE-P.D.	160.00 *
636403	MAILFINANCE INC	OFFICE EQUIP RENTAL	231.03
		MAINT-SERV CONTRACTS	620.88
		INTEREST COSTS	251.40
		LONG TERM DEBT	924.36
		PROPERTY TAXES	109.02
			2,136.69 *
636404	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	379.81 *
636405	CITY OF HUNTINGTON BEACH ACCOUNTS RECEIVABLE	IMPORT WTR-WOCWB	262,845.00 *
636406	JOHN BARANGER III	MED TRUST REIMB	425.87 *
636407	L-3 COMMUNICATIONS MOBILE-VISION, INC	REPAIRS-FURN/MACH/EQ	388.93 *
636408	LEE, GRACE	DEP CARE REIMB	192.30 *
636409	*LEIVA, EDUARDO	TRAVEL ADVANCE-P.D.	-266.00
		L/S/A TRANSPORTATION	50.00
		SUBSISTENCE	136.00
		OTHER CONF/MTG EXP	173.00
			93.00 *
636410	LOS ANGELES ZOO	FACT:YTH ENRCH	280.00 *

PAGE TOTAL FOR "*" LINES = 306,619.42

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636411	MAULE, CHEYNE	L/S/A TRANSPORTATION	31.00 *
636412	HEIDY MUNOZ*	TRAVEL ADVANCE-FIN MILEAGE REIMB	-925.60 342.00
		L/S/A TRANSPORTATION LODGING	708.20 868.29
			992.89 *
636413	RECOGNITION SERVICES, INC.	PINS/MEMENTOS	660.00 *
636414	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
636415	RINCON CONSULTANTS, INC. ATTN: ACCOUNTS RECEIVABLE	DEPOSIT REFUND	45,434.30 *
636416	RUITENSCHILD, LES	DEP CARE REIMB	304.40 *
636417	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
636418	STOVER, LAURA	MED TRUST REIMB	559.45 *
636419	UNION BANK	NETWORKING SERVICES OTHER CONF/MTG EXP	76.27 37.67
		NETWORKING SUPPLIES SOFTWARE	101.17 49.99
		OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	108.17 285.73
			659.00 *
636420	LAMAS SIGNS	BLDG PERMIT REFUND GENERAL PLAN FEE	44.88 2.00
		BSASRF STATE FEE FEE REFUND	0.80 12.00
		STRONG MOTION-COMM PERMIT REFUND	0.40 1.00
			61.08 *
636421	SANTA ANA HOUSING ATTEN: FSS	DEPOSIT REFUND	10,852.33 *
636422-636423	VOID WARRANTS		
636424	HOME DEPOT CREDIT SERVICES	WHSE INVENTORY	473.59
		FACT:OFFICE EXP	94.77
		SEEDS/PLANTS	41.38

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636425-636428	VOID WARRANTS	OTHER AGR SUPPLIES	189.14
636429	AT&T	MOTOR VEH PARTS	133.58
636430	AT&T	PAINT/DYE/LUBRICANTS	1,509.94
636431	FRONTIER COMMUNICATIONS	JANITORIAL SUPPLIES	26.17
636432-636435	VOID WARRANTS	ELECTRICAL SUPPLIES	293.32
636436	SO CALIF EDISON CO	HSHLD EQUIP/SUPPLIES	50.21
636437	SO CALIF GAS CO	PIPES/APPURTENANCES	34.02
636438	TIME WARNER CABLE	MAINT SUPP-TRAFF SIG	260.52
636439	A&A WIPING CLOTH, INC	OTHER MAINT ITEMS	779.95
636440	AKM CONSULTING ENGINEERS	OFFICE SUPPLIES/EXP	19.36
636441	ANTHONY JORDAN FERNANDEZ	GEN PURPOSE TOOLS	145.57
636442	ALAN'S LAWN AND GARDEN CENTER INC.	SAFETY EQ/SUPPLIES	22.00
		OTHER MINOR TOOLS/EQ	643.34
		LUMBER	93.53
		WIRE/METALS	28.62
		HARDWARE	749.23
		OTHER CONST SUPPLIES	188.14
		SIGNS/FLAGS/BANNERS	28.32
			5,804.70 *
		TELEPHONE	21,653.46 *
		TELEPHONE	2,750.70 *
		TELEPHONE/BEEPERS	987.17 *
		ELECTRICITY	108,712.80 *
		NATURAL GAS	5,814.70 *
		CABLE	3,425.32 *
		WHSE INVENTORY	888.94 *
		ENGINEERING SERVICES	9,025.00 *
		OTHER PROF SERV	915.00 *
		REPAIRS-FURN/MACH/EQ	314.11

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636443	ALHAMBRA FOUNDRY CO LTD	MOTOR VEH PARTS	971.34
			1,285.45 *
636444	ALLSTAR FIRE EQUIPMENT INC.	WHSE INVENTORY	7,019.12 *
		SAFETY EQUIP	146,119.47
		SAFETY EQ/SUPPLIES	442.26
			146,561.73 *
636445	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	756.11 *
636446	ANDERSEN'S DOOR SERVICE	MAINT OF REAL PROP	325.00 *
636447	ANGELUS QUARRIES, INC.	AGGREGATES/MASONRY	34.74 *
636448	AQUA-METRIC SALES, CO.	WHSE INVENTORY	20,463.80 *
636449	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,725.71 *
636450	BAY ALARM COMPANY	OTHER MAINT ITEMS	140.00 *
636451	BEGINNERS EDGE SPORTS TRAINING, LLC	INSTRUCTOR SERVICES	748.44 *
636452	BEST BUY FOR BUSINESS	MINOR FURN/EQUIP	1,496.50 *
636453	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	15,099.46 *
636454	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,207.00 *
636455	BISHOP CO.	WHSE INVENTORY	542.79 *
636456	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	196.75 *
636457	CDW-GOVERNMENT INC	MINOR OFFICE FURN/EQ	410.72 *
636458	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	7,055.05
		OTHER MAINT ITEMS	290.93
			7,345.98 *
636459	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	2,782.00 *
636460	CASILLAS, VICTORIA	FACT:YTH ENRCH	25.00
		FACT:PROGRAM EXP	43.72

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636461	CAMERON WELDING SUPPLY	MOTOR VEH PARTS OTHER MAINT ITEMS	68.72 * 137.28 23.72 161.00 *
636462	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
636463	CLASSIC PRESS	WHSE INVENTORY	1,470.79 *
636464	SUPPLYWORKS	WHSE INVENTORY JANITORIAL SUPPLIES	4,945.98 281.47 5,227.45 *
636465	CLEANSTREET	STREET SWEEPING SERV	47,995.30 *
636466	COASTLINE EQUIPMENT	MOTOR VEH PARTS	2,908.17 *
636467	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS GEN PURPOSE TOOLS	8,590.00 592.00 9,182.00 *
636468	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,871.16 *
636469	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	225.50 *
636470	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	158.92 *
636471	DOCUMEDIA GROUP	WHSE INVENTORY	444.14 *
636472	VOID WARRANT		
636473	DOWNTOWN MUSIC PUBLISHING, LLC	TAXES/LICENSES	667.00 *
636474	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	723.85 *
636475	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,282.00 *
636476	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.60 *
636477	FORD OF ORANGE	MOTOR VEH PARTS	9,730.56 *
636478	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	OTHER MAINT ITEMS	914.80 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636479	FRYE SIGN CO	MOTOR VEHICLE MAINT OTHER MOTOR VEH SUPP	890.00 20.00 910.00 *
636480	MONTROSE AIR QUALITY SERVICES, LLC	OTHER PROF SERV	32,552.14 *
636481	GANAHL LUMBER COMPANY	OTHER CONST SUPPLIES	556.80 *
636482	GARDEN GROVE CHAMBER OF COMMERCE	ADVERTISING	300.00 *
636483	CITY OF GARDEN GROVE	CITY WATER SERVICES	79.32 *
636484	REPUBLIC SERVICES #676	OTHER RENTALS	66.21 *
636485	GRAYBAR	ELECTRICAL SUPPLIES	299.89 *
636486	GREEN'S DISCOUNT GLASS & SCREENS	MAINT-SERV CONTRACTS	149.65 *
636487	CORE & MAIN LP	WHSE INVENTORY	2,155.00 *
636488	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	719.22 *
636489	*LEDESMA, ANGELA	MILEAGE REIMB	85.18 *
636490	HILCO FASTENER WAREHOUSE	MOTOR VEH PARTS OTHER MAINT ITEMS	284.54 54.20 338.74 *
636491	HILL'S BROS LOCK & SAFE INC	MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	20.42 5.00 20.30 19.00 64.72 *
636492	INTOXIMETERS	OTHER PROF SUPPLIES	63.50 *
636493	IMPREMEDIA	ADVERTISING	425.31 *
636494	INTERVAL HOUSE	OTHER PROF SERV	2,174.88 *
636495	JAY'S CATERING	TUITION/TRAINING FOOD	438.78 517.21 955.99 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636496	KELLY PAPER	WHSE INVENTORY	499.48 *
636497	KNORR SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	236.76 *
636498	LANGUAGE LINE SERVICES	TELEPHONE	23.50 *
636499	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,218.21 *
636500	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	130.00 *
636501	LUDWIG, DAWNA	INSTRUCTOR SERVICES	1,300.00 *
636502	MELZER DECKERT RUDER ARCHITECTS	ENGINEERING SERVICES	7,000.00 *
636503	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	24,640.71 *
636504	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	16,578.13 *
636505	MOMAR, INC	MOTOR VEH PARTS	1,343.96
		OTHER MINOR TOOLS/EQ	483.99
			1,827.95 *
636506	MOTOROLA SOLUTIONS, INC.	WHSE INVENTORY	1,973.16 *
636507	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	194.95 *
636508	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	190.21 *
636509	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	16,961.00 *
636510	VOID WARRANT		
636511	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,898.45 *
636512	NEW PIG CORP	WHSE INVENTORY	869.64 *
636513	NIAGARA PLUMBING	PIPES/APPURTENANCES	221.15
		OTHER MAINT ITEMS	157.96
			379.11 *
636514	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	1,606.16 *
636515	NORWECO	WHSE INVENTORY	1,122.38 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636516	NT ELECTRIC & HVAC INC	OTHER PROF SERV	5,000.00 *
636517	ARC	DUPLICATING	89.31 *
636518	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	473.25 *
636519	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	2,606.98 *
636520	ORANGE COUNTY APPLIANCE PARTS	AIR COND SUPPLIES	10.28 *
636521	ORANGE COUNTY PUMP CO	PIPES/APPURTENANCES	96.98 *
636522	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	853.00 *
636523	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	5,194.66
		NETWORKING SUPPLIES	1,750.34
			6,945.00 *
636524	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	400.00 *
636525	PETTY CASH - MUN SRVC CTR	OTHER CONF/MTG EXP	30.00
		FOOD	30.00
		OTHER PROF SUPPLIES	86.12
		MOTOR VEH PARTS	11.84
		AIR COND SUPPLIES	82.97
		OTHER MAINT ITEMS	253.43
		OFFICE SUPPLIES/EXP	59.04
		HARDWARE	85.11
		OTHER CONST SUPPLIES	64.65
		CELL PHONE/BEEPER	20.00
			723.16 *
636526	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	555.00 *
636527	PROACTIVE CONSULTING GROUP LLC	OTHER PROF SERV	1,500.00 *
636528	REFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
636529	RED WING BUSINESS ADVANTAGE ACCOUNT	OTHER CLOTHING ITEMS	152.19
		SAFETY EQ/SUPPLIES	414.45
			566.64 *
636530	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	372.58 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636531	REPORTING SYSTEMS INC DBA EMERGENCY REPORTING	OTHER PROF SERV	12,719.00 *
636532	PROACTIVE WORK HEALTH SERVICES	MEDICAL SERVICES	170.00 *
636533	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	5,909.79 *
636534	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	201.50 *
636535	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT OTHER MAINT ITEMS	4,950.00 1,400.00 0.00 6,350.00 *
636536	ROSEBURROUGH TOOL, INC.	OTHER CONST SUPPLIES	64.22 *
636537	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	2,250.00 *
636538	SHIELDS, HARPER, & CO	MOTOR VEH PARTS	2,288.63 *
636539	SHOETERIA	SAFETY EQ/SUPPLIES	2,193.89 *
636540	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
636541	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,317.83 *
636542	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	81.48 *
636543	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	1,482.31 *
636544	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	6,615.63 *
636545	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
636546	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	3,738.28 *
636547	SPARKLETT'S	BOTTLED WATER OTHER MAINT ITEMS	292.41 251.38 543.79 *
636548	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	166.50 *
636549	STANTON, CITY OF	TRAFFIC SIGNAL MAINT	1,019.88 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636550	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,552.16 *
636551	SUN BADGE COMPANY	UNIFORMS	170.47 *
636552	SUNBELT RENTALS	HEAVY EQUIP RENTAL OTHER MAINT ITEMS	1,960.96 1,364.84 3,325.80 *
636553	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,697.07 *
636554	THOMPSON DOOR & FRAME INC.	OTHER CONST SUPPLIES	37.24 *
636555	THOMSON REUTERS- WEST	DUES/MEMBERSHIPS	535.00 *
636556	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	894.13 *
636557	TRANSACT TECHNOLOGIES, INC. ONE HAMDEN CENTER	REPAIRS-FURN/MACH/EQ	99.33 *
636558	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	2,271.92 *
636559	TURNOUT MAINTENANCE COMPANY	SAFETY EQUIP	3,103.20 *
636560	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	590.24 *
636561	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	453.85 *
636562	UNIFIRST CORP	FORENSIC SERV LAUNDRY SERVICES	83.47 909.53 993.00 *
636563	UNITED PARCEL SERVICE	DELIVERY SERVICES	211.48 *
636564	UNITED RENTALS NORTHWEST, INC	HEAVY EQUIP RENTAL GEN PURPOSE TOOLS AGGREGATES/MASONRY	679.03 178.82 446.09 1,303.94 *
636565	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	22.28 *
636566	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,396.96 *
636567	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES	4,156.08 134.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636568	WALTERS WHOLESALE ELECTRIC	AIR COND SUPPLIES OTHER MAINT ITEMS	415.65 132.54 4,838.58 *
636569	WATERLINE TECHNOLOGIES, INC.	PAINT/DYE/LUBRICANTS ELECTRICAL SUPPLIES OTHER MAINT ITEMS	325.80 1,542.23 9.32 1,877.35 *
636570	WAXIE SANITARY SUPPLY	LABORATORY CHEMICALS	2,448.00 *
636571	WEST COAST SAND & GRAVEL	WHSE INVENTORY JANITORIAL SUPPLIES	2,958.46 294.30 3,252.76 *
636572	FERGUSON ENTERPRISES, INC #1350	OTHER MAINT ITEMS	442.85 *
636573	WESTERN EXTERMINATOR	PIPES/APPURTENANCES GEN PURPOSE TOOLS	93.10 233.24 326.34 *
636574	WESTERN OIL SPREADING SERVICES	MAINT-SERV CONTRACTS	1,020.71 *
636575	WESTSIDE BUILDING MATERIALS CORP	ASPHALT PRODUCTS	744.39 *
636576	WILLIAMS & MAHER INC	WHSE INVENTORY	697.68 *
636577	WONDRIES FLEET GROUP	MAINT OF REAL PROP	1,222.94 *
636578	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	MOTOR VEHICLE REPL	30,667.94 *
636579	SPROUTING ARTISTS INC DBA YOUNG REMBRANDTS-JOHN KUDO	LEGAL FEES	683.10 *
636580	ZEP SALES & SERVICE	INSTRUCTOR SERVICES	187.11 *
636581	MITCHELL, RONALD	WHSE INVENTORY	705.73 *
		STATE ADA PASSTHRU BUS OPER TAX REFUND BOT REFUND BOT FEE REFUND CITY ADA ASMT 70%	0.30 28.90 17.34 10.00 0.70 57.24 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636582	CRETU CIPRIAN STEFAN	CITATION DIST	230.00 *
636583	BIG JOE'S MUFFLERS & AUTOMOTIVE	ALARM PERMIT REF	5.00 *
636584	PARTIDA, AUGUSTO	DEPOSIT REFUNDS	135.00 *
636585	TAVITA, OPEFAIA	DEPOSIT REFUNDS	150.00 *
636586	URBINA, CARLOS	CITATION DIST	68.00 *
636587	NGUYEN, HOA	WATER REFUND	458.99 *
636588	DEL REAL, MICHELE ENA	PROP/EV REFUND	10,000.00 *
636589	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	10,940.00 *
636590	A.M. BEST COMPANY INC.	BOOKS/SUBS/CASSETTES	378.00 *
636591	DTNTech MARKETING	COMMUNITY RELATIONS	38.79
		OTHER PROF SERV	183.05
		UNIFORMS	68.00
			289.84 *
636592	FERTAL, JASON	DUES/MEMBERSHIPS	105.00 *
636593	OTC BRANDS, INC ORIENTAL TRADING	FACT:YTH ENRCH	73.41 *
636594	DON WOLF & ASSOCIATES, INC	HARDWARE	64.22 *
636595	FELDMAN, JOSHUA	TUITION REIMB	1,785.95 *
636596	UC REGENTS	REGISTRATION FEES	600.00
		TUITION/TRAINING	1,800.00
			2,400.00 *
636597	ELITE EQUIPMENT INC	OTHER MAINT ITEMS	1,858.46 *
636598	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	2,160.00 *
636599	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	182.50 *
636600	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	108.98 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636601	TRELOAR, TOM	OTHER PROF SERV	500.00 *
636602	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	846.67 *
636603	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MAINT ITEMS	30.71 *
636604	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	DATA PROCESSING SUPP	9,020.00 *
636605	SOURCE GRAPHICS	MAINT-SERV CONTRACTS	1,585.00 *
636606	TRAFFIC MANAGEMENT INC	SAFETY EQ/SUPPLIES	76.01 *
636607	ULINE INC.	WHSE INVENTORY	1,922.97 *
636608	E.G. BRENNAN & CO., INC.	REPAIRS-FURN/WACH/EQ	195.00 *
636609	GREENFIELDS OUTDOOR FITNESS	HARDWARE	110.36 *
636610	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	75.00 *
636611	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	95.00 *
636612	ENTERPRISE SECURITY INC	OTHER BLD/EQ/ST SERV	1,723.33 *
636613	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	1,449.46 *
636614	3-D POLYMERS INC.	MAINT-SERV CONTRACTS	887.50 *
636615	ADVANCED CAR CARE INC	WHSE INVENTORY	1,389.91
		TIRES/TUBES	1,042.44
			2,432.35 *
636616	O'REILLY AUTO PARTS	MOTOR VEH PARTS	378.39 *
636617	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	150.00 *
636618	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	2,162.67 *
636619	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,494.50 *
636620	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	761.95 *
636621	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER RENTALS	450.77 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636622	REVEL ENVIRONMENTAL MANUFACTURING, INC	WHSE INVENTORY	1,891.23 *
636623	FG SOLUTIONS LLC	OTHER PROF SERV	3,240.00 *
636624	SCHORR METALS, INC.	93928	7.87 *
636625	KAYE'S KITCHEN	FOOD	220.00 *
636626	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	179.38
		NSP HOME IMP GRANT	42.00
			221.38 *
636627	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	94120	1,920.00
		FACT:CMT SUPVSOR	4,560.00
			6,480.00 *
636628	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY -- EVENT REG	IMPORT WTR-MWDOC	930.93 *
636629	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
636630	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,245.03 *
636631	SUNNY SLOPE TREE FARM, INC.	TREES	119.61 *
636632	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	710.64 *
636633	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY	2,049.50 *
636634	ELLS, MICHAEL JAMES	MAINT OF REAL PROP	4,984.00 *
636635	CAPPELLO JANITORIAL SUPPLIES, INC.	MOTOR VEH PARTS	90.29 *
636636	LABSOURCE, INC.	WHSE INVENTORY	4,917.00 *
636637	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	72,499.98 *
636638	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	192.00 *
636639	BANNER BANK	BLDGS/IMPROVEMENTS	32,482.28 *
636640	CASON AYCOCK	OTHER PROF SERV	500.00 *
636641	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	1,032.08 *

PAGE TOTAL FOR "*" LINES = 149,733.87

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636642	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,300.88 *
636643	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	595.72 *
636644	US BANK	BANK FEES	2,500.00 *
636645	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
636646	FLEET SERVICES, INC.	MOTOR VEH PARTS	1,228.86 *
636647	YO-FIRE SUPPLIES	WHSE INVENTORY PIPES/APPURTENANCES OTHER MAINT ITEMS	3,055.36 133.18 1,887.36 5,075.90 *
636648	NWRI/OCWD CHILDREN'S WATER EDUCATION & FESTIVAL	OTHER EDUCATION EXP	1,245.00 *
636649	BSN SPORTS, LLC	OTHER PROF SERV	999.06 *
636650	MSC INDUSTRIAL SUPPLY CO. INC.	WHSE INVENTORY	384.28 *
636651	AMERICAN RECYCLING CENTER, INC.	OTHER MAINT ITEMS	1,847.65 *
636652	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	45,497.33 *
636653	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,266.50 *
636654	O.C. FOUNTAIN CARE	OTHER PROF SERV	125.00 *
636655	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
636656	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
636657	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	5,014.30 *
636658	SO CAL INDUSTRIES	OTHER RENTALS	407.30 *
636659	SOUTHERN COMPUTER WAREHOUSE	MONITORED MINOR EQ	1,816.45 *
636660	JAIME POMBO	FACT:STGTH FTTHRS	450.00 *
636661	INFOSEND, INC.	POSTAGE PRINTING	5,327.80 165.01

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636662	PREMIUM QUALITY LIGHTING	OTHER PROF SERV	670.97
636663	AUTONATION FORD TUSTIN	PAPER/ENVELOPES	673.65
636664	DATABLAZE LIGHTING UP WIRELESS DATA		6,837.43 *
636665	NICHOLS CONSULTING ENGINEERS, CHTD	ELECTRICAL SUPPLIES	137.73 *
636666	NATEC INTERNATIONAL INC	REPAIRS-FURN/MACH/EQ	729.33 *
636667	ROTATIONAL MOLDING INC	OTHER PROF SERV	79.90 *
636668	AAOC	OTHER PROF SERV	3,617.00 *
636669	SCHROER MANUFACTURING CO. DBA SHOR-LINE	TUITION/TRAINING	995.00
636670	AM TOOLS INCORPORATED DBA: AM TOOLS	OTHER MAINT ITEMS	250.00
636671	LACEY CUSTOM LINENS, INC.	OTHER MAINT ITEMS	1,245.00 *
636672	FAILSAFE TESTING	OTHER MAINT ITEMS	1,811.52 *
636673	VALDIVIA-ALVAREZ, CLAUDIA	DUES/MEMBERSHIPS	99.00 *
636674	ATCO INTERNATIONAL ATTN: ACCOUNTS RECEIVABLE	CANINE EXPENSES	541.55 *
636675	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER MAINT ITEMS	146.00 *
636676	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	LAUNDRY SERVICES	63.92 *
636677	UNIVERSAL CONCRETE BREAKERS	MAINT-SERV CONTRACTS	2,272.05 *
636678	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	FACT:TLFR FAM FUN	41.48
636679	H.I.M. CONSTRUCTION, INC. DBA DECO PAINTING	FACT:PROGRAM EXP	29.00
			70.48 *
		OTHER MAINT ITEMS	680.35 *
		OTHER PROF SERV	1,100.00 *
		OTHER PROF SERV	6,523.00 *
		MAINT-SERV CONTRACTS	1,100.00 *
		OTHER MAINT ITEMS	369.36 *
		OTHER PROF SERV	4,980.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636680	PRES-TECH, PRES TECH EQUIPMENT COMPANY	OTHER MAINT ITEMS	1,456.94 *
636681	NATIONAL CREDIT REPORTING	OTHER PROF SERV	33.90 *
636682	MurCal, INC.	OTHER MAINT ITEMS	1,092.31 *
636683	PROFESSIONAL TURF SPECIALTIES, INC.	MAINT OF REAL PROP	1,200.00 *
636684	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	503.21 *
636685	EZ AUTO SALES RENTAL	ALARM PERMIT REF	5.00 *
636686	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	11,216.65 *
636687	WAYNE ELECTRIC COMPANY	MOTOR VEH PARTS	48.49 *
636688	VAN VU	MILEAGE REIMB	33.79 *
636689	OLYMPUS AMERICA, INC.	REPAIRS-FURN/MACH/EQ	2,876.50 *
636690	MORRIS, CHARLES H	WATER CLOSING BILL REFUND	39.52 *
636691	EXTRA SPACE MANAGEMENT, INC.	WATER CLOSING BILL REFUND	135.00 *
636692	MOSS, RICHARD M	WATER CLOSING BILL REFUND	1.47 *
636693	REAL ESTATE ESTABLISHMENT	WATER CLOSING BILL REFUND	70.00 *
636694	TA, MAU	WATER CLOSING BILL REFUND	19.89 *
636695	NGUYEN, TU	WATER CLOSING BILL REFUND	19.89 *
636696	YOO, YO	WATER CLOSING BILL REFUND	43.32 *
636697	YOUNG, SPENCER	WATER CLOSING BILL REFUND	66.19 *
636698	NGUYEN, NHA	WATER CLOSING BILL REFUND	10.08 *
636699	NGUYEN, THUY	WATER CLOSING BILL REFUND	60.68 *
636700	KING, CAROLE	WATER CLOSING BILL REFUND	43.32 *
636701	TRAN, ANH MAI	WATER CLOSING BILL REFUND	17.44 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636702	SALAZAR, JESSE	WATER CLOSING BILL REFUND	7.51 *
636703	NGUYEN, KEN	WATER CLOSING BILL REFUND	30.58 *
636704	LE, KEVIN T	WATER CLOSING BILL REFUND	16.04 *
636705	DO, HONG	WATER CLOSING BILL REFUND	16.95 *
636706	PADILLA, JORGE	WATER CLOSING BILL REFUND	10.37 *
636707	BERRY, DALE	WATER CLOSING BILL REFUND	13.38 *
636708	TRAN, THANH	WATER CLOSING BILL REFUND	16.48 *
636709	TON, PHUOC T	WATER CLOSING BILL REFUND	7.01 *
636710	TON, KHANH	WATER CLOSING BILL REFUND	39.68 *
636711	TRAN, DONNA	WATER CLOSING BILL REFUND	15.35 *
636712	ELLERBE, ABIGAIL	WATER CLOSING BILL REFUND	19.75 *
636713	LE, KEVIN T	WATER CLOSING BILL REFUND	50.63 *
636714	ATTAWAY, MICHAEL	WATER CLOSING BILL REFUND	16.72 *
636715	LAI, THUAN	WATER CLOSING BILL REFUND	6.69 *
636716	GEORGIA L RAVIZE	WATER CLOSING BILL REFUND	6.93 *
636717	NGUYEN, JENNY	WATER CLOSING BILL REFUND	76.18 *
636718	MENARD, RAY C/O HUNT.WEST PROP IN.	WATER CLOSING BILL REFUND	76.85 *
636719	DOAN, LONG	WATER CLOSING BILL REFUND	56.21 *
636720	LABRA, CLAUDIO	WATER CLOSING BILL REFUND	87.65 *
636721	NGUYEN, DINH	WATER CLOSING BILL REFUND	31.43 *
636722	NGUYEN, NGUYEN	WATER CLOSING BILL REFUND	48.16 *
636723	HUYNH, AILEEN	WATER CLOSING BILL REFUND	55.33 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636724	BONET-DO, ANH	WATER CLOSING BILL REFUND	29.61 *
636725	TRUONG, THANG	WATER CLOSING BILL REFUND	55.22 *
636726	MOUSTAFA, ELSHERIF	WATER CLOSING BILL REFUND	53.81 *
636727	NGUYEN, HANH P	WATER CLOSING BILL REFUND	103.32 *
636728	TRAN, HAN	WATER CLOSING BILL REFUND	6.67 *
636729	NGUYEN, LINH	WATER CLOSING BILL REFUND	41.65 *
636730	MOEN, PAM & RICHARD	WATER CLOSING BILL REFUND	3.62 *
636731	LE, AN THI TAM	WATER CLOSING BILL REFUND	47.47 *
636732	PRECIADO, MARGARITA	WATER CLOSING BILL REFUND	72.04 *
636733	NGUYEN, HIEU	WATER CLOSING BILL REFUND	43.22 *
636734	FEX VI, WILLIAM	WATER CLOSING BILL REFUND	1.83 *
636735	DAO, KHANH	WATER CLOSING BILL REFUND	70.00 *
636736	VU, HIEP	WATER CLOSING BILL REFUND	5.32 *
636737	BUI, JOSEPH	WATER CLOSING BILL REFUND	55.10 *
W2121	AGENCY WIRE		
W2122	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	7,891.23 *
W2123	KS STATE BANK	INTEREST COSTS	23.70
		LONG TERM DEBT	7,853.38
			7,877.08 *

PAGE TOTAL FOR "*" LINES = 16,357.19

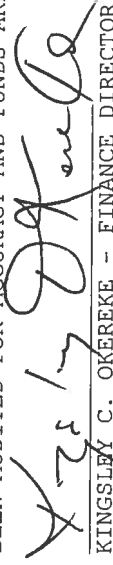
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2124	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	26,794.20 *
W2125	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,184,087.00 *
W2126	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	129,344.49 *
W2127	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,816.58 *
W2128	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,211.82 *
W2129	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2130	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	499,564.21 *

PAGE TOTAL FOR "*" LINES = 1,847,161.68

FINAL TOTAL 4,085,662.46 *

DEMANDS #636287 - 636737 AND WIRES W2121 - W2130 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MARCH 27, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR