

WARRANT NUMBER	NAME	AMOUNT	STATUS	NAME	AMOUNT	
182140	KIRSTEN K NAKAISHI	-108.53	(VOID)	182168	AUSTIN C LAVERTY	-2516.61
182175	ERVIN DUBRUL	301.65		182176	AUSTIN C LAVERTY	2516.61
182177	JUDITH A MOORE	2023.84		182178	DIANE BELAIR	1644.96
182179	JO ANNE M CHUNG	2311.34		182180	THOMAS E BUTTERS	2696.95
182181	CHRIS M VERES	2358.02		182182	WILLIAM J ENGELS	646.98
182183	ROBERT R MOUNGEY	541.76		182184	MICHAEL F ROCHA	1905.18
182185	KEVIN L RAY	736.00		182186	RAYMOND A BUCHLER	631.88
182187	PAUL S BUTTERFIELD	656.88		182188	DANIEL C MOSS	1285.50
182189	YUKIYOSHI NAKAGAWA	1506.85		182190	FRANK X DE LA ROSA	2325.21
182191	ERVIN DUBRUL	2636.89		182192	IMMANUEL M CALDONA	425.81
182193	RACHAEL M CHOATE	205.36		182194	DEANNA M CHUMACERO	750.20
182195	STEVEN E GOMEZ	330.39		182196	EMERIE R HERRERA	117.64
182197	ELI C KARIM	90.96		182198	EMILY PATINO MARQUEZ	227.58
182199	SHADY S PUAILOA	101.06		182200	ROSS L LAIRD III	1071.13
182201	ALBERT R LECOUCO JR	1925.64		182202	AUSTIN C LAVERTY	2614.81
182203	EUN WHA LEE	362.34		182204	TIMOTHY M SUTTON	958.36
182205	O.C.E.A. GENERAL	2392.09		182206	O.C.E.A.	1318.85
182207	COMMUNITY HEALTH CHARITI	50.00		182208	GARDEN GROVE POLICE ASSO	1530.00
D328194	ERIC THORSON	-822.63	(VOID)	D328493	KRIS C BEARD	447.91
D328494	CAROL E BECKLES	49.27		D328495	PHAT T BUI	202.07
D328496	STEVEN R JONES	277.40		D328497	STEPHANIE L KLOPFENSTEIN	300.83
D328498	DIEDRE THU HA NGUYEN	410.48		D328499	KIM B NGUYEN	412.27
D328500	JOHN R O'NEILL	444.79		D328501	PAMELA M HADDAD	1615.46
D328502	SHAWN S PARK	1903.64		D328503	SCOTT C STILES	6296.52
D328504	MARIA A STIPE	5016.84		D328505	MEENA YOO	1989.96
D328506	DENISE KEHN	2164.24		D328507	MARITZA PIZARRO	1630.36
D328508	TERESA L POMEROY	2738.10		D328509	LIZABETH C VASQUEZ	1802.20
D328510	SHAUNA J CARRENO	2011.98		D328511	TERESA G CASEY	1464.75
D328512	VIRGINIA DELGADO	1592.20		D328513	DANNY HUYNH	3413.28
D328514	VILMA C KLOESS	1834.57		D328515	IVY LE	1805.28
D328516	TAMMY LE	1298.54		D328517	LINDA MIDDENDORF	2552.09
D328518	ROSALINDA MOORE	1374.47		D328519	MARIA A NAVARRO	2164.16
D328520	PHUONG VIEN T NGUYEN	2478.14		D328521	QUANG NGUYEN	2309.71
D328522	TINA T NGUYEN	2187.44		D328523	THYANA T PHI	2243.49
D328524	MARIA RAMOS	2131.31		D328525	TANYA L TO	1478.85
D328526	CUONG K TRAN	1968.87		D328527	ELAINE TRUONG	1358.29
D328528	THANH-NGUYEN VO	1720.88		D328529	SYLVIA GARCIA	2026.36
D328530	KINGSLEY C OKEREKE	4982.99		D328531	KAREN M HARRIS	2500.56
D328532	HEIDI M JANZ	2028.60		D328533	CHRISTI C MENDOZA	613.48
D328534	ANN C EIFERT	2605.13		D328535	DEBORAH A POWELL	1686.34
D328536	MARGARITA A ABOLA	1772.21		D328537	MARISA ATIN RAMOS	1112.09
D328538	ELLIS EUN ROK CHANG	2607.82		D328539	JANET J CHUNG	1931.22
D328540	RHONDA C KAWELL	2458.32		D328541	ROBERT W MAY	1345.67
D328542	SHAWNA A MCDONOUGH	1508.07		D328543	HEIDY Y MUNOZ	2032.85
D328544	ALEXANDER TRINIDAD	2520.58		D328545	LIGIA ANDREI	1422.30
D328546	ARIANA B BAUTISTA	1465.80		D328547	KAREN J BROWN	698.10
D328548	CORINNE L HOFFMAN	2335.54		D328549	JEFF N KURAMOTO	2281.03
D328550	CHELSEA E LUKAS	1471.87		D328551	EDWARD E MARVIN JR	1724.78

D328552	ANGELA M MENDEZ	1743.17	D328553	MONICA A NEELY	3393.95
D328554	JENNIFER L PETERSON	1823.93	D328555	ANH PHAM	1672.74
D328556	EVA RAMIREZ	1675.44	D328557	JAIIME F CHAVEZ	1519.79
D328558	GARY F HERNANDEZ	1545.32	D328559	NEAL M MANALANSAN	1508.45
D328560	DANIEL J SANCHEZ	1462.83	D328561	SANDRA E SEGAWA	3249.00
D328562	ALANA R CHENG	2812.99	D328563	LISA L KIM	4261.58
D328564	JAYME K AHLO	2352.18	D328565	MICHAEL G AUSTIN	2464.77
D328566	DAVID A DENT	3651.26	D328567	TODD C HARTWIG	2366.60
D328568	AARON J HODSON	1983.88	D328569	DONALD E LUCAS	2686.77
D328570	GUADALUPE E MERCADO	1665.02	D328571	SVETLANA MOURE	2077.75
D328572	PHU T NGUYEN	3209.09	D328573	LORENA J QUILLA-SOULES	2282.30
D328574	CHRISTOPHER CHUNG	2563.90	D328575	PAUL GUERRERO	2576.75
D328576	LEE W MARINO	3589.48	D328577	MARIA L MEDRANO	1993.70
D328578	MARIA C PARRA	2619.95	D328579	ERIN WEBB	3240.72
D328580	GREG BLODGETT	2770.80	D328581	MONICA COVARRUBIAS	2596.84
D328582	GRACE E LEE	2211.99	D328583	AMEENAH ABU-HAMDIYYAH	1704.68
D328584	JULIE A ASHLEIGH	1863.27	D328585	RITA M CRAMER	2402.45
D328586	RALPH V HERNANDEZ	2151.62	D328587	ROY N ROBBINS	2257.42
D328588	ALLISON D WILSON	1936.47	D328589	MICHAEL C BOS	1846.33
D328590	DANIEL J CANDELARIA	4117.51	D328591	VINCENT L DE LA ROSA	2702.26
D328592	KAMYAR DIBAJ	1019.47	D328593	ALICIA M HOFER	2257.42
D328594	NICOLAS C HSIEH	2682.83	D328595	ROSEMARIE JACOT	1628.55
D328596	SHAN L LEWIS	2250.31	D328597	NAVIN B MARU	3377.17
D328598	JUAN C NAVARRO	2040.56	D328599	MICHAEL F SANTOS	2230.03
D328600	MARK P UPHUS	3873.04	D328601	JOSE A VASQUEZ	218.15
D328602	ANA G VERGARA NEAL	2184.26	D328603	DAI C VU	3563.57
D328604	KHANG L VU	2891.48	D328605	JOSHUA J ARIONUS	2105.80
D328606	JAN BERGER	1921.70	D328607	ROBERT P BERMUDEZ	3802.17
D328608	TIM P CANNON	3143.00	D328609	MYUNG J CHUN	2965.97
D328610	CARINA M DAN	495.31	D328611	JUSTIN E DAVENPORT	1244.41
D328612	RYAN H DAVIS	1288.74	D328613	RONALD W DIEMERT	1824.29
D328614	CHRIS N ESCOBAR	2381.51	D328615	JASON A FERTAL	1399.32
D328616	ALEXANDER L GERRY	1232.98	D328617	ALEJANDRO GONZALEZ	4968.12
D328618	MICHAEL J GRAY	970.86	D328619	LARRY GRIFFIN	2146.59
D328620	ROBERT A HAENDIGES	2433.48	D328621	RYAN S HART	1604.41
D328622	ROBERT M HIGGINBOTHAM	1265.80	D328623	EDWARD A HUY	2266.76
D328624	VIDAL JIMENEZ	3855.99	D328625	SAMUEL K KIM	3809.79
D328626	BRENDA L LAI	487.39	D328627	REBECCA PIK KWAN LI	3171.27
D328628	SCOTT T LOWE	2698.90	D328629	DAVID MA'AE	1466.92
D328630	TYLER MEISLAHN	1826.42	D328631	JESSE K MONTGOMERY	2175.08
D328632	STEVEN J MOYA JR	1929.74	D328633	BASIL G MURAD	2175.52
D328634	KIRK L NATLAND	440.65	D328635	DUC TRUNG NGUYEN	1919.78
D328636	CORNELIU NICOLAE	2368.86	D328637	ANDREW I ORNELAS	1545.15
D328638	DAVID A ORTEGA	2395.32	D328639	CELESTINO J PASILLAS	2457.28
D328640	WILLIAM F PEARSON	2956.78	D328641	LES A RUITENSCHILD	3460.66
D328642	JONATHAN RUIZ	2113.71	D328643	MODESTO R SALDANA	1879.93
D328644	ALEXIS SANTOS	1015.91	D328645	ADRIAN M SARMIENTO	2571.09
D328646	ALBERT TALAMANTES JR	1946.27	D328647	MINH K TRAN	2028.15

D328648	ALEJANDRO VALENZUELA JR	1227.24	D328649	ALEJANDRO N VALENZUELA	2087.31
D328650	KATHLEEN N VICTORIA	794.57	D328651	RONALD J WOLLAND	1592.86
D328652	VICTOR K YERGENSEN	2420.39	D328653	ALICE K FREGOSO	1811.54
D328654	RAQUEL K MANSON	2466.75	D328655	CAROLYN E MELANSON	1550.08
D328656	WILLIAM E MURRAY JR	5962.99	D328657	EMILY H TRIMBLE	1526.86
D328658	ALFRED J AGUIRRE	2528.92	D328659	RODOLPHO M BECERRA	1717.11
D328660	HELEN L CAMDEN	745.18	D328661	EDGAR A CANO	1225.39
D328662	ALBERT J CARRISOZA	1515.04	D328663	MARRAY R CHAPMAN	177.44
D328664	GABRIELA R CONTRERAS	2018.61	D328665	JULIE T COTTON	867.25
D328666	DANIEL A DEL ROSARIO	613.13	D328667	ERIC M ESPINOZA	1310.25
D328668	HECTOR M ESPINOZA	1501.00	D328669	ROBERT J FRANCO	680.82
D328670	GLORIA GAW	2066.53	D328671	RICHARD R GOSSELIN	3097.80
D328672	HERMILO HERVANDEZ	1590.95	D328673	DONALD A HORNE JR	1100.50
D328674	DARNELL D JERRY	742.88	D328675	BRENT KAYLOR	2100.45
D328676	MARK W LADNEY	2261.16	D328677	RAUL LEYVA	1586.00
D328678	ANTONIO R MARTIN	2105.98	D328679	DIEGO A MEJIA	1515.78
D328680	KEVIN E MEJIA	610.88	D328681	RIGOBERTO MENDEZ	1907.76
D328682	JON A MIHAILA	248.00	D328683	STEVEN T ORTIZ	1690.13
D328684	RICHARD L PINKSTON	1972.88	D328685	BRADLEY J POINDEXTER	584.54
D328686	STEVE J TAUANU'U	1967.64	D328687	SUSAN VITALI	805.62
D328688	STEPHANIE A WASINGER	410.04	D328689	IOAN ANDREI	636.79
D328690	JEFFREY G CANTRELL	1871.81	D328691	THOMAS C COUNTS	2056.33
D328692	JAMES CUNNINGHAM	2053.79	D328693	EARNEST L DOMINGUEZ	829.28
D328694	JULIA ESPINOZA	1121.32	D328695	ALBERT R EURS II	2098.14
D328696	CECELIA A FERNANDEZ	1129.80	D328697	CONRAD A FERNANDEZ	945.12
D328698	DIANA GOMEZ	625.03	D328699	JORGE GONZALEZ	1083.99
D328700	MICHAEL R GREENE	1952.40	D328701	RONALD D GUSMAN	865.79
D328702	GLORIA A HARO	1152.50	D328703	ERIC W JOHNSON	1000.39
D328704	URIEL MACIAS	818.17	D328705	LUIS Y MENDOZA AGUILAR	936.29
D328706	KHUONG NGUYEN	1142.63	D328707	ALEJANDRO ORNELAS	902.73
D328708	WILLIAM R PICKRELL	1142.63	D328709	DELFRADO C REYES	1142.64
D328710	RAFAEL ROBLES	2561.43	D328711	ADRIANNA M RODRIGUEZ	689.92
D328712	JAVIER RODRIGUEZ	1212.14	D328713	RODERICK THURMAN	1556.35
D328714	EVARISTO VERA	1043.38	D328715	RICHARD L WILLIAMS	1668.76
D328716	ANSELMO AGUIRRE	1587.53	D328717	CHRISTOPHER L ALLEN	1935.70
D328718	PHILLIP J CARTER	1766.41	D328719	RICK L DUVAL	1735.35
D328720	AARON R HANSEN	2359.32	D328721	PATRICIA CLAIR HAYES	3375.97
D328722	HUY HOA HUYNH	1281.62	D328723	BRYAN D KWIATKOWSKI	1358.90
D328724	CHRISTOPHER B PRUDHOMME	1161.13	D328725	ROLANDO QUIROZ	1530.08
D328726	TODD R REED	1973.87	D328727	ESTEBAN H RODRIGUEZ	1453.06
D328728	LUIS A TAPIA	2252.34	D328729	MICHAEL W THOMPSON	4224.36
D328730	WILLIAM J WHITE	2012.68	D328731	JESSE GUZMAN	2069.21
D328732	BRETT A MEISLAHN	2147.96	D328733	MARK E MONSON	2275.67
D328734	AUSTIN H POWELL	1716.98	D328735	MELVIN P REED	1399.16
D328736	STEPHEN D SUDDUTH	1727.51	D328737	TIMOTHY WALLINGFORD	3968.33
D328738	HILLARD J WILLIAMS	623.38	D328739	SOUAMELIA K GOUNTOUNA	1556.74
D328740	ALBERT J HOLMON III	3207.30	D328741	VICTOR T BLAS	2955.09
D328742	JEREMY J GLENN	1375.15	D328743	JOSE GOMEZ	1884.81

D328744	BRENT W HAYES	2761.65	D328745	FRANK D HOWENSTEIN	2215.61
D328746	ALLEN G KIRZHNER	1961.25	D328747	BRANDON S NUNES	1130.35
D328748	STEPHEN PORRAS	2561.02	D328749	JESSE VIRAMONTES	1500.20
D328750	JOHN ZAVALA	2000.67	D328751	VERONICA AVILA	1696.94
D328752	JEFFREY P DAVIS	2128.39	D328753	NOELLE N KIM	1643.17
D328754	MISSY M MENDOZA	536.80	D328755	MARIE L MORAN	2410.40
D328756	ANA E PULIDO	3488.47	D328757	KRISTY H THAI	2139.18
D328758	KYLAN C ACOSTA	237.51	D328759	KAETLYN L AGATEP	85.90
D328760	EDWARD D AMBRIZ GARCIA	473.11	D328761	STEPHANIE AMBRIZ	298.62
D328762	GABRIELLA E BALANDRAN	195.79	D328763	VALERIA J BARON	407.35
D328764	JOSUE BARREIRO MENDOZA	660.45	D328765	NICHOLAS J BARRETT	83.04
D328766	ALEXIS R BAUTISTA-MOYANO	241.20	D328767	RACHEL M CAMARENA	1807.36
D328768	RENE CAMARENA	1750.34	D328769	MARTI CARROLL	1624.44
D328770	VICTORIA M CASILLAS	1734.35	D328771	MAXINE M COLTER	672.69
D328772	AMANDA D CROSS	1129.06	D328773	GISELL L CRUZ	323.40
D328774	KENNETH E CUMMINGS	788.26	D328775	GABRIELA DIAZ	400.61
D328776	GRISELL V EVERASTICO	369.00	D328777	JARED D GARCIA	245.74
D328778	VANESSA L GARCIA	115.40	D328779	JACOB R GRANT	341.43
D328780	CAROLINA HONSTAIN	176.97	D328781	KELLY L HOWENSTEIN	90.96
D328782	ANA C IZQUIERDO	672.86	D328783	MARITZA JIMENEZ	247.33
D328784	ISABELLA H KUBES	200.33	D328785	MARISSA D LOPEZ	2308.59
D328786	STEPHANIA LUNA	485.74	D328787	ELAINE M MA'AE	1956.71
D328788	JESUS MEDINA	3847.45	D328789	JUAN MEDINA	3981.55
D328790	NICHOLAS M MEDINA	1.77	D328791	JOHN A MONTANCHEZ	295.75
D328792	BRIANNA M MOORE	1036.33	D328793	KIRSTEN K NAKAISHI	540.06
D328794	GINA D NECCO	452.25	D328795	JACOB J NEELY	2873.06
D328796	NOEL N NICHOLAS	1232.52	D328797	JENNIFER GODDARD NYE	461.84
D328798	GABRIELA O'CADIZ-HERNAND	2710.11	D328799	NANCY A OCAMPO	495.28
D328800	LORI OCHOA	1880.08	D328801	CHRISTIAN PANGAN	2799.84
D328802	KERRY L PAXTON	451.97	D328803	JANET E PELAYO	675.01
D328804	JESUS PEREZ	465.34	D328805	VICTORIA I PEREZ	2370.20
D328806	JENAVIE QUINTERO	85.90	D328807	SUGEIRY REYNOSO	1593.69
D328808	CATIA J RIVERA	638.95	D328809	MARINA Y ROMERO	267.82
D328810	MONICA K ROMO	199.77	D328811	TANYA ROSAS	434.00
D328812	DIANA SALDIVAR	309.29	D328813	RICARDO SALDIVAR	925.63
D328814	DANA MARIE SAUCEDO	2070.36	D328815	EMERON J SCHLUMBERGER	177.63
D328816	AUSTIN M ST MARSEILLE	268.43	D328817	MIRANDA M TORRES	2760.34
D328818	KENNETH P TRAVIS III	313.30	D328819	CLAUDIA VALDIVIA	344.01
D328820	JEFFREY VAN SICKLE	2064.65	D328821	DAISY O VENCES	867.96
D328822	JOSHUA VENCES	282.05	D328823	PAUL E VICTORIA	645.92
D328824	JACOB D VIRAMONTES	227.58	D328825	DAVID M WILMES	2795.42
D328826	AMANDA M POLLOCK	1259.90	D328827	THOMAS R SCHULTZ	5810.41
D328828	TREVOR G SMOUSE	1865.56	D328829	ALBERTO ACOSTA	3684.93
D328830	ANTHONY R ACOSTA	1674.72	D328831	JOHN D BARANGER III	3479.13
D328832	LUCAS B BAUER	2354.71	D328833	BRADLEY D BELL	408.95
D328834	JERRY R BRENEMAN	6331.54	D328835	GUY BROWN	4306.08
D328836	JOSE J CAMBEROS	3547.26	D328837	DANIEL L CLEARWATER	3468.81
D328838	YVES G CLERMONT	2693.30	D328839	JOE W CRAWFORD	

D328840	TIMOTHY A CRAWFORD	4229.26	D328841	JUSTIN D DOYLE	3691.99
D328842	MICHAEL G ECKHARDT JR	5973.21	D328843	DAVID W EDNOFF	7481.69
D328844	STEVE P FELLNER	5336.05	D328845	JAMES L GABBARD	4429.94
D328846	DREW R GARCIA	3786.56	D328847	JEFF W HANNA	4233.42
D328848	MATTHEW R HENSHAW	3488.83	D328849	MICHAEL L JACOBS	3116.42
D328850	WILLIAM R JAEGER	2668.89	D328851	JORDAN R JEMIOLA	4764.13
D328852	MATTHEW C KLEIBACKER	1864.43	D328853	SCOTT A KUHLMAN	5496.09
D328854	NICHOLAS A LERARIO	1753.60	D328855	COREY L LINDSAY	1494.03
D328856	NORMAN M LOVELY	4707.28	D328857	CHEYNE C MAULE	4166.35
D328858	TERRY A MCGOVERN JR	5374.22	D328859	SHANE D MELLEMM	234.98
D328860	TRAVIS M MELLEMM	4804.18	D328861	MARK A MICKELSEN	3205.68
D328862	SON L NGUYEN	3516.17	D328863	THANH Q NGUYEN	3074.89
D328864	FREDERICK N NIBLO	4150.44	D328865	BRENT C PARDOEN	2213.55
D328866	MICHAEL KURT RIETH	3665.28	D328867	WADE E RUHMAN	2780.62
D328868	DENNIS L RUZICKA	3202.05	D328869	DAVID C SANCHEZ	1963.58
D328870	TIMOTHY S SAWYER	3202.82	D328871	NICK R SCHAEFER	2043.10
D328872	SCOTT A SCHERER	4888.82	D328873	MORRIS B SPELL	4456.29
D328874	WILLIAM S STROHM	5204.40	D328875	JUSTIN D TRAYER	3620.74
D328876	CHRISTOPHER B TRENHOLM	3954.28	D328877	JUSTIN TRUHILL	3723.88
D328878	MARIO G VALDERRAMA	3301.23	D328879	DAVID S WALDSCHMIDT	1930.11
D328880	MARK S WEISS	3962.97	D328881	JOSEPH A WINGERT JR	6162.90
D328882	JASON R BLOMGREN	2780.78	D328883	MYLES A BURROUGHS	2493.45
D328884	DAVID M CARLSON	3319.31	D328885	PARKER W CARY	3599.41
D328886	JOSHUA A FELDMAN	4662.29	D328887	TIMOTHY D FISHER	3683.73
D328888	GARRET M FURUTA	2514.67	D328889	CHRISTOPHER P HAWKINS	2483.99
D328890	SHANE S HOWEY	1988.38	D328891	PETER M HUBER	2378.86
D328892	JAYCEN R JUSTUS	2476.07	D328893	ANTHONY L KNAACK	3937.46
D328894	JOSHUA D LEE	3052.35	D328895	DANIEL J MOORE	4817.75
D328896	GRANT A NOBLE	3463.66	D328897	ERIC S NORRIN	4542.30
D328898	ANTHONY J PAGE	3859.58	D328899	ERIC M PALOMO	3833.90
D328900	ANDREW J ROACH	2370.82	D328901	RICHARD RONSTADT	5718.86
D328902	TIMOTHY N STOWE	2528.02	D328903	ERIC THORSON	3222.66
D328904	RYAN D VAN WIE	3520.22	D328905	JONATHAN C WHITE	2135.47
D328906	GREGORY D WILLIAMS	2025.75	D328907	JEREMIE E YORKE	2445.63
D328908	BRYSON T DAHLHEIMER	1831.02	D328909	LISA S GUARDI	693.25
D328910	DON T NGUYEN	1690.48	D328911	NICHOLAS S SEELEY	145.32
D328912	JOSEPH I VALENZUELA	145.32	D328913	PAUL J WHITTAKER	5070.73
D328914	RANDY ABRAHAMSON	3941.94	D328915	TODD D ELGIN	5550.05
D328916	CAROLE A KANEGAE	2195.16	D328917	KRISTEN A BACKOURIS	1559.91
D328918	SHARON S BAEK	1706.43	D328919	GENA M BOWEN	1614.17
D328920	JESENIA CAMPOS	1166.53	D328921	THOMAS R DARE	4685.99
D328922	HELENA ELSOUSOU	2102.54	D328923	ROBERT D FOWLER	3500.26
D328924	PATRICK E GILDEA	2711.49	D328925	AI KELLY HUYNH	1880.94
D328926	CINDY S NAGAMATSU HANLON	2542.80	D328927	JEFFREY C NIGHTENGALE	3785.21
D328928	REYNA ROSALES	1527.87	D328929	TIMOTHY R ASHEAUGH	2307.92
D328930	ALFREDO R AVALOS	3328.13	D328931	RENE BARRAZA	2722.70
D328932	CARLOS BAUTISTA JR	2486.73	D328933	RYAN S BERLETH	2217.75
D328934	SUMMER A BOGUE	1825.87	D328935	ROBERT W CAMPBELL	1403.73

D328936	JEROME L CHEATHAM	2816.22	D328937	GARY L COULTER	2605.97
D328938	NATHANIEL D COX	2170.46	D328939	CHARLIE DANIELEY III	2045.84
D328940	NICHOLAS A DE ALMEIDA LO	2916.32	D328941	KEVIN DINH	2801.05
D328942	JARED R DOYLE	2041.58	D328943	MICHELLE N ESTRADA-MONSA	2068.39
D328944	KARI A FLOOD	2219.27	D328945	VICTORIA A GILL	1844.75
D328946	BRIAN C GIRGENTI	2441.72	D328947	JOSEPH P GROSS JR	2612.42
D328948	TROY HALLER	3367.47	D328949	ALLAN S HARRY	3397.96
D328950	WILLIAM T HOLLOWAY	3966.93	D328951	MICHAEL J JENSEN	3414.35
D328952	NICKOLAS K JENSEN	2515.24	D328953	PATRICK R JULIENNE	3261.08
D328954	KRISTOFER D KELLEY	2531.88	D328955	TIMOTHY P KOVACS	3905.29
D328956	CHRISTOPHER LAWTON	3091.11	D328957	JON D LOFOUIST	1994.21
D328958	BRADLEY A LOWEN	2206.70	D328959	SHAYLEN L MAO	2000.17
D328960	MATTHEW P MARCHAND	2931.21	D328961	MARIO MARTINEZ JR	3510.41
D328962	BRYAN J MEERS	2471.93	D328963	JEREMY N MORSE	2605.56
D328964	MITCHEL S MOSSER	2671.24	D328965	JASON M MURO	2701.65
D328966	PATRICK J MUSCHETTO	2349.60	D328967	AARON S NELSON	3250.65
D328968	ADAM C NIKOLIC	2576.17	D328969	LUIS A PAVAN	2728.28
D328970	JASON S PERKINS	4892.60	D328971	PHILLIP H PHAM	2234.40
D328972	DOUGLAS A PLUARD	3294.25	D328973	COREY T POLOPEK	2562.42
D328974	JOHN E REYNOLDS	4570.93	D328975	CHRISTIN E ROGERS	2148.59
D328976	AARON T SHIPLEY	2506.87	D328977	GAREY D STAAL	2888.85
D328978	BRIAN T STROUD	2639.77	D328979	VINCENTE J VAICARO	3049.71
D328980	EDGAR VALENCIA	3144.18	D328981	DANIEL J VILLEGAS	1109.73
D328982	JONATHAN B WAINWRIGHT	3564.13	D328983	CHRISTOPHER A WASINGER	3499.90
D328984	ADAM D ZMIJA	3461.35	D328985	MARCOS R ALAMILLO	4529.82
D328986	BOBBY B ANDERSON	2683.37	D328987	PEDRO R ARELLANO	3053.39
D328988	JOHN F BANKSON	2600.67	D328989	JOSHUA K BEHZAD	2108.68
D328990	JEFFREY A BROWN	2951.43	D328991	JOHN CASACCIA II	3624.08
D328992	JUAN C CENTENO	3189.95	D328993	HAN J CHO	2650.77
D328994	BRIAN M CLASBY JR	3769.06	D328995	CHASEN P CONTRERAS	4738.02
D328996	JULIO C CORTEZ	1959.56	D328997	AMIR A EL-FARRA	3672.79
D328998	JOSHUA N ESCOBEDO	2338.86	D328999	HECTOR FERREIRA JR	2023.19
D329000	GEORGE R FIGUEREDO	1979.68	D329001	ROGER A FLANDERS	1548.80
D329002	MICHAEL E GERDIN	2633.96	D329003	ROBERT J GIFFORD	2990.30
D329004	SEAN M GLEASON	2882.71	D329005	BRIAN G HATFIELD	2623.76
D329006	EFRAIN A JIMENEZ JR	2031.85	D329007	MICHAEL J JOHNSON	3452.99
D329008	ARION J KNIGHT	3055.35	D329009	RAFAEL M LEE	1930.38
D329010	DEREK M LINK	3420.57	D329011	RAFAEL LOERA JR	2439.00
D329012	CHARLES H LOFFLER	3629.56	D329013	MARK A LORD	2717.72
D329014	TAYLOR A MACY	2323.11	D329015	GIANLUCA F MANIACI	1963.59
D329016	NATHAN D MORTON	2572.91	D329017	PATRICK W MURPHY	2879.32
D329018	RUDOLPH J NEGRON	3205.97	D329019	JEFFREY C NGUYEN	2961.25
D329020	STEVEN TRUJILLO ORTIZ	1932.32	D329021	OMAR F PEREZ	2558.35
D329022	JOHN E RANEY	3796.63	D329023	THOMAS S REED	2065.71
D329024	RYAN R RICHMOND	2828.65	D329025	ERIC T RUZIECKI	2551.92
D329026	SEAN M SALAZAR	3503.65	D329027	LINO G SANTANA	2645.43
D329028	PHILIP E SCHMIDT	3836.35	D329029	ROBERT M STEPHENSON III	3264.00
D329030	JOHN J YERGLER	2362.30	D329031	KATHERINE M ANDERSON	6127.70

WARRANT NUMBER	NAME	AMOUNT	WARRANT NUMBER	NAME	AMOUNT
D329032	PAUL W ASHBY	3648.17	D329033	RYAN V BUSTILLOS	3276.52
D329034	THOMAS A CAPPS	3262.96	D329035	MICHAEL K ELHAMI	3346.06
D329036	DANNY J MIHALIK	2172.34	D329037	RON A REYES	3382.68
D329038	ROCKY F RUBALCABA	2844.23	D329039	ROYCE C WIMMER	3696.46
D329040	JUAN L DELGADO JR	3004.37	D329041	CHRISTOPHER M EARLE	2626.15
D329042	BENJAMIN M ELIZONDO	2338.07	D329043	OTTO J ESCALANTE	4015.21
D329044	GEORGE KAISER	3399.31	D329045	PETER M KUNKEL	4059.60
D329046	NICHOLAS A LAZENBY	2871.17	D329047	LUIS F RAMIREZ	3164.52
D329048	AARON J COOPMAN	2560.42	D329049	DONALD J HUTCHINS	3592.97
D329050	JASON L JOHNSON	2561.38	D329051	ERICK LEYVA	3198.77
D329052	RYAN M LUX	2310.07	D329053	RAUL MURILLO JR	3991.34
D329054	JOSHUA T OLIVO	3314.65	D329055	COURTNEY P ALLISON	2267.71
D329056	LISA A BELTHIUS	663.30	D329057	ADAM B COUGHRAN	2.81
D329058	CHRISTOPHER C DOVERAS	622.34	D329059	DANIEL S EDWARDS	489.88
D329060	VERONICA NELSON	923.88	D329061	JOHN O OJEIFSEKHOB	128.38
D329062	JOSEPH D VARGAS	394.92	D329063	TRAVIS J WHITMAN	4758.43
D329064	CARL J WHITNEY	4920.15	D329065	FRANCISCO AVALOS JR	340.60
D329066	ISAAC DAVILA	339.59	D329067	JULIAN TAPIA	355.55
D329068	KENTON TRAN	387.62	D329069	KAREN D BRAME	1052.14
D329070	KENNETH L CHISM	1843.18	D329071	RENZO CHUMBE	2093.71
D329072	JAMES E COLEGROVE	4542.77	D329073	PAUL E DANIELSON	2280.10
D329074	RUSSELL B DRISCOLL	418.02	D329075	MICHAEL FEHER	398.95
D329076	KORY C FERRIN	3336.06	D329077	JAMES D FISCHER	367.78
D329078	VICTORIA M FOSTER	1860.62	D329079	KIRK P HURLEY	1722.19
D329080	CODY M JOHNSON	1798.31	D329081	CHAD B KIM	1859.75
D329082	EDWARD K KIM	1883.72	D329083	ROBERTO MACHUCA	1762.13
D329084	JORGE L MAZON	1718.43	D329085	JAKE T MELIA	1762.13
D329086	KENNETH E MERRILL	531.25	D329087	CHARLES W STARNES	2153.95
D329088	JOHN J STEPANOVICH	1111.21	D329089	PATRICK M THRASHER	1127.51
D329090	MICHAEL J VISCOMI	5338.99	D329091	TUONG-VAN NGUYEN VU	1989.54
D329092	SUSAN L WINN	1842.00	D329093	WILLIAM ALLISON	3335.22
D329094	FLOR DE LIS ELIZONDO	1106.10	D329095	GARY E ELKINS	2169.02
D329096	JOHN A FLAWS	2233.73	D329097	JASON S FULTON	1929.84
D329098	JAMES C HOLDER	2925.81	D329099	ROBERT J KIVLER	1314.85
D329100	VICTORIA L LAWTON	2368.08	D329101	EDUARDO C LEIVA	4040.51
D329102	RAQUEL D MATA	503.90	D329103	REBECCA S MEEKS	3996.94
D329104	MICHELE L OLMSTEAD	1174.11	D329105	DAVID C YOUNG	3348.78
D329106	MARIA A ALCARAZ	1837.10	D329107	CARISSA L BRUNICK	1948.56
D329108	TAMMY L CHAURAN-HAIGROV	1487.13	D329109	VERONICA FRUTOS	1031.66
D329110	DAVID L GEORGE	2266.39	D329111	JENNIFER A GERACI	1322.38
D329112	JOAN L HIGHTOWER	1714.55	D329113	PINKY C HINGCO	2262.34
D329114	SHELBY KEULLIAN	1884.02	D329115	ALLYSON T LE	1414.79
D329116	ANGELA LEDESMA	2177.64	D329117	MARIA C MCFARLANE	2328.47
D329118	TRINA T NGUYEN	1670.78	D329119	DEBRA J NICHOLS	2153.41
D329120	DIANA L O'BRIEN	1056.48	D329121	FELICIA H PEREZ	1112.37
D329122	ASHLEY C ROJAS	1508.92	D329123	JENNIFER V ROMBOUGH	1729.89
D329124	KIMBRA S VELLANOWETH	1651.24	D329125	KRISTIN M WEISS	2392.15
D329126	SHANNON M YELENSKY	2078.88	D329127	JENNIFER A DIX	2181.29

D329128	KATHERINE M FRANCISCO	1849.34	D329129	AMANDA B GARNER	2111.95
D329130	ARCHIE GUZMAN	3239.23	D329131	ROBERT D LUX	2389.58
D329132	MELISSA MENDOZA-CAMPOS	2179.84	D329133	MICHAEL A MOSER	1951.14
D329134	BRANDY J PARK	2439.56	D329135	CRISTINA V PAYAN	2229.45
D329136	JENNIFER M RODRIGUEZ	2513.98	D329137	TANYA L SAMOFF	3054.06
D329138	SUSAN A I SEYMOUR	2180.93	D329139	NICOLE D SHORROW	78.91
D329140	DANNY J SOSEBEE	2131.87	D329141	MARSHA D SPELLMAN	2266.41
D329142	SPENCER T TRAN	2326.02	D329143	SANTA WARDLE	943.48
D329144	CHERYL L WHITNEY	2453.29	D329145	CLAUDIA ALARCON	3053.27
D329146	RICHARD A ALVAREZ-BROWN	2649.01	D329147	EVAN S BERESFORD	2406.94
D329148	RAY E BEX	3182.29	D329149	RICHARD O BURILLO	3462.68
D329150	DANIEL A CAMARA	2531.39	D329151	SCOTT A COLEMAN	3628.51
D329152	BRIAN D DALTON	1962.44	D329153	RICHARD E DESBIENS	1355.82
D329154	STEPHEN C ESTLOW	909.13	D329155	JAMES D FRANKS	2052.05
D329156	PETE GARCIA	2046.83	D329157	STEVEN H HEINE	768.29
D329158	JOSE D HERRERA	3042.68	D329159	THI A HUYNH	2555.22
D329160	GERALD F JORDAN	2578.66	D329161	JOSEPH L KOLANO	7468.49
D329162	LEA K KOVACS	2773.10	D329163	DAVID LOPEZ	2608.23
D329164	STEVEN W LUKAS	1501.40	D329165	SINDY RAMIREZ OROZCO	2256.83
D329166	TERRA M RAMIREZ	2128.89	D329167	CHRISTOPHER M SHELGREEN	2127.81
D329168	PAUL M TESSIER	2558.50	D329169	DENNIS WARDLE	2657.74
D329170	RONALD A DOSCHER	712.91	D329171	ERIC A QUINTERO	2764.47
D329172	MARY C CERDA	1922.21	D329173	NICOLE L CHUNG	1850.10
D329174	NICHOLAS G FRANC	1783.17	D329175	SUSAN A HOLSTEIN	2607.92
D329176	LIANE Y KWAN	2696.26	D329177	JANY H LEE	3375.08
D329178	SHERRILL A MEAD	2168.21	D329179	CAITLYN M STEPHENSON	1658.78
D329180	LAURA J STOVER	4793.56	D329181	FRANA K CASSIDY	1664.03
D329182	ANNA L GOLD	1645.24	D329183	HIEN Q PHAM	1752.43
D329184	KATRENA J SCHULZE	379.99	D329185	MATTHEW T SWANSON	1246.22
D329186	ANTHONY VALENZUELA	1347.15	D329187	CANDY G WILDER	1928.32
D329188	STEVEN F ANDREWS	1478.56	D329189	TERENCE S CHANG	2274.07
D329190	VERNA L ESPINOZA	1770.18	D329191	CESAR GALLO	2297.39
D329192	CHARLES D KALIL	1786.06	D329193	GEOFFREY A KLOESS	2578.07
D329194	RACHOT MORAGRAAN	3310.31	D329195	NOEL J PROFFITT	3099.15
D329196	ANAND V RAO	3608.33	D329197	JOSEPH M SCHWARTZ	2783.48
D329198	ROD T VICTORIA	2477.26	D329199	TERREL KEITH WINSTON	3433.31
D329200	POLICE ASSN	15525.05	D329201	GG FIRE FIGHTERS 2005	21562.45
D329202	SO CAL CU	83399.00	D329203	SOUTHLAND CU	5616.94
D329204	KIRSTEN K NAKAISHI	108.53	W2462	GREAT WEST LIFE 457 #340	111217.59
W2463	GREAT WEST LIFE OBRA#340	8547.57	W2464	INTERNAL REVENUE SERVICE	317408.68
W2465	EMPLOYMENT DEVELOPMENT D	96368.15			

\*\*\*\* PAGE TOTAL = 827551.42

TOTAL CHECK PAYMENTS 36  
TOTAL DIRECT DEPOSITS 713  
TOTAL WIRE PAYMENTS 4  
GRAND TOTAL PAYMENTS 753

38,573.58  
1,702,133.35  
533,541.99  
.....  
2,274,248.92

Checks #182175 thru #182208, and Direct Deposits #D328194 thru #D329204, and wire #W2462 thru #W2465 presented in the Payroll Register submitted to the Garden Grove City Council 24 APR 2018, have been audited for accuracy and funds are available for payment thereof.

*Kingsley C Okereke*  
KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634696	TSAU, LI-CHIN	REV & VOID	-1,120.00 *
636892	MAAE, DAVID	REV & VOID	-120.00 *
637379	CASILLAS, VICTORIA	MED TRUST REIMB	50.00 *
637380	FRANCISCO, KATHERINE	MED TRUST REIMB	2,495.00 *
637381	GARCIA, SYLVIA	MED TRUST REIMB	226.97 *
637382	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	260.00 *
637383	LOERA JR. *, RAFAEL	MED TRUST REIMB	173.72 *
637384	LOWE*, SCOTT T	MED TRUST REIMB	442.49 *
637385	POMEROY*, TERESA L.	MED TRUST REIMB	200.00 *
637386	U.S. BEHAVIORAL HEALTH PLAN	NON-SPEC CONTR SERV	1,682.80 *
637387	UNION BANK	OTHER EDUCATION EXP	470.14
		BOOKS/SUBS/CASSETTES	113.80
		PIPES/APURTENANCES	108.98
		MINOR OFFICE FURN/EQ	328.56
			1,021.48 *
637388	UNION BANK	MV GAS/DIESEL FUEL	832.81 *
637389	UNION BANK	MV GAS/DIESEL FUEL	405.06 *
637390	UNION BANK	MV GAS/DIESEL FUEL	385.99 *
637391	UNION BANK	POSTAGE	9.55
		REPAIRS-FURN/MACH/EQ	401.51
		TUITION/TRAINING	579.02
		OTHER EDUCATION EXP	210.00
		LABORATORY CHEMICALS	419.15
		BOOKS/SUBS/CASSETTES	202.97
			1,822.20 *

PAGE TOTAL FOR "\*" LINES = 8,758.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637392	VALDIVIA, CLAUDIA	MED TRUST REIMB	139.98 *
637393	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,132.02 *
637394	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	8,789.40 *
637395	MEDINA-WHITTAKER, LUCIA	MED TRUST REIMB	769.20 *
637396	SIERRA ENGINEERING SERVICES	PERMITS/OTHER FEES	2,575.00 *
637397	CITY OF ANAHEIM DIVISION OF COLLECTION	TELEPHONE	181,535.61 *
637398	CHUNG, CHRISTOPHER	EMPL COMPUTER PURCH	2,500.00
			2,500.00 *
637399	SMART & FINAL	FOOD SERV SUPPL	6.45
		OTHER FOOD ITEMS	62.00
			68.45 *
637400	UNION BANK	REGISTRATION FEES	75.00
		GEN PURPOSE TOOLS	347.37
		HARDWARE	225.00
			647.37 *
637401	UNION BANK	TUITION/TRAINING	1,150.00 *
637402	UNION BANK	MV GAS/DIESEL FUEL	20.00 *
637403	UNION BANK	DUES/MEMBERSHIPS	75.00 *
637404	UNION BANK	OFFICE SUPPLIES/EXP	37.53 *
637405	UNION BANK	HSHLD EQUIP/SUPPLIES	329.10
		OTHER MAINT ITEMS	98.58
		OFFICE SUPPLIES/EXP	29.08
		GEN PURPOSE TOOLS	73.75
			530.51 *
637406	DEPARTMENT OF CONSERVATION DIV OF ADMIN SVCS,	PERMITS/OTHER FEES	2,339.77 *
637407	MAAE, DAVID	DUES/MEMBERSHIPS	120.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637408	CALIFORNIA BUILDING STANDARDS COMMISSION	BSASRF STATE FEE	839.70 *
637409	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,327.60 *
637410	DAVIS FARR LLP	ACCTG/AUDITING	35,010.00 *
637411	UNION BANK	OTHER FOOD ITEMS	115.05
		OTHER PROF SUPPLIES	149.69
		OFFICE SUPPLIES/EXP	32.29
			297.03 *
637412	UNION BANK	LODGING	215.49
		ADMN/ENTRANCE FEE	57.00
		SEEDS/PLANTS	104.72
		FOOD SERV SUPPL	22.16
		OTHER FOOD ITEMS	298.30
		MINOR OFFICE FURN/EQ	854.36
		OTHER MINOR TOOLS/EQ	200.00
		AUDIO/VISUAL SUPP	49.53
		AWARDS/TROPHIES	450.00
		OTHER REC/CULT SUPP	997.79
			3,249.35 *
637413	CPRS DISTRICT 10	REGISTRATION FEES	385.00 *
637414	OBANDO, DOUGLAS	REFUND OF FEES	225.00 *
637415	OCSD FINANCIAL MNGNT DIV	SEWER FEES	98,554.97 *
637416	*BANKSON, JOHN	POLICE DEPT.	-991.80
		SUBSISTENCE	946.20
		LODGING	673.15
		OTHER CONF/MTG EXP	176.57
			804.12 *
637417	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	485.48 *
637418	*DARE, THOMAS R	SUBSISTENCE	265.30 *
637419	*ELGIN, TODD D	SUBSISTENCE	136.00
		OTHER CONF/MTG EXP	24.00
			160.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637420	FRANCISCO, KATHERINE	MED TRUST REIMB	45.00 *
637421	LEE, GRACE	DEP CARE REIMB	192.30 *
637422	MAULE, CHEYNE	L/S/A TRANSPORTATION	55.00 *
637423	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	347.05 *
637424	REYNOLDS, MICHELLE	WAGE ATTACHMENT	461.54 *
637425	RUITENSCHILD, LES	DEP CARE REIMB	242.00 *
637426	WASINGER, JEAN M.	WAGE ATTACHMENT	134.31 *
637427	WILDER, CANDY	MED TRUST REIMB	233.38 *
637428	HODSON, AARON	DEP CARE REIMB	92.31 *
637429	JOHNSON, CHRISTIAN	WAGE ATTACHMENT	276.92 *
637430	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	123.82 *
637431	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
637432	M. GANNON ECKHARDT	MED TRUST REIMB	420.61 *
637433	ROGERS, CHRISTIN	MED TRUST REIMB	217.85 *
637434	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
637435	SHANNON WAINWRIGHT	WAGE ATTACHMENT	553.85 *
637436	DAMEWOOD CONSULTING GROUP	OTHER PROF SERV	1,800.00 *
637437	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	1,833.04 *
637438	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	394,948.30 *
637439	JAY'S CATERING	FOOD	595.01 *
637440	LOERA JR. *, RAFAEL	MED TRUST REIMB	250.98 *
637441	S.C. YAMAMOTO, INC.	MAINT-SERV CONTRACTS	9,684.28 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637442	BRASOV, CONSTANTIN	WATER REFUND	148.68 *
637443	NGUYEN, JOEY	WATER REFUND	144.02 *
637444	HIBBARD, RICHARD	SELF-INS ADMN	69.57 *
637445	STATER BROTHERS MARKET	AWARDS/TROPHIES	217.50 *
637446	FALSE ALARM REDUCTION ASSN. C/O INNOVATIVE RESOURCES, LLC	TUITION/TRAINING	400.00 *
637447	CSUF UNIVERSITY EXTENDED EDUCATION	TUITION/TRAINING	2,800.00 *
637448	PRIMA	REGISTRATION FEES	385.00 *
637449	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	32,448.00 *
637450	VOID WARRANT		
637451	SELECT GRAPHIC PRINTING	PAPER/ENVELOPES	101.20 *
637452	OLD GROVE AUTO	OTHER PROF SERV	989.00 *
637453	CITY CLERK'S ASSOC OF CALIF CCAC	REGISTRATION FEES	40.00 *
637454	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	50.00 *
637455	CALIFORNIA PEACE OFFICERS ASSOCIATION	TUITION/TRAINING	220.00 *
637456	TARGET CORPORATION MAIL STOP NCB-OIPU	AWARDS/TROPHIES	545.00 *
637457	OCC BUILDERS INC ATTN: SHAUWKI HAASEN	BLDGS/IMPROVEMENTS	9,762.20 *
637458	SAN DIEGO REGIONAL TRAINING CENTER	TUITION/TRAINING	525.00 *
637459	VOID WARRANT		
637460	UNION BANK	FACT:YTH ENRCH 90.00 FACT:TLFR FAM FUN 92.45 FACT:EMRGY NEEDS 10.20 FACT:STGTH FTHRS 49.24 FOOD 265.84 FOOD SERV SUPPL 454.69	

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637461	UNION BANK	BOTTLED WATER	20.22
		OTHER FOOD ITEMS	132.45
		OTHER MAINT ITEMS	118.51
		OFFICE SUPPLIES/EXP	34.48
		CRAFT SUPPLIES	24.96
		OTHER REC/CULT SUPP	75.26
			1,368.30 *
		ADVERTISING	283.00
		OTHER PROF SERV	65.00
		TAXES/LICENSES	49.99
		ADMN/ENTRANCE FEE	490.00
		FOOD	42.17
		FOOD SERV SUPPL	43.06
		BOTTLED WATER	10.99
		OTHER FOOD ITEMS	23.22
		OTHER MINOR TOOLS/EQ	84.67
		AWARDS/TROPHIES	64.75
			1,156.85 *
637462	UNION BANK	PHOTO PROC/ENGRAVING	60.34
		OTHER CONF/MTG EXP	141.65
		REGISTRATION FEES	285.00
		OTHER FOOD ITEMS	30.00
			516.99 *
637463	UNION BANK	CONTR SVC REIMB	39.83
		LODGING	661.20
		TUITION/TRAINING	284.00
		FOOD	249.66
			1,234.69 *
637464-637467	VOID WARRANTS		
637468	AT&T	TELEPHONE	23,352.56 *
637469	AT&T	AT&T	74.33 *
637470	SPOK, INC.	TELEPHONES/BEEPERS	189.56 *
637471	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	721.01 *
637472	CITY OF GARDEN GROVE	WATER	166.95 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637473	VOID WARRANT		
637474	SO CALIF EDISON CO	ELECTRICITY	196,689.83 *
637475	SO CALIF GAS CO	NATURAL GAS	2,093.88 *
637476	SPRINT	TELEPHONE	69.60 *
637477	TIME WARNER CABLE	CABLE	145.91 *
637478	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,290.76 *
637479	THE CARITAS CORPORATION	OTHER PROF SERV	232,000.00 *
637480	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	120.00 *
637481	OVERLAND, PACIFIC & CUTLER INC.	OTHER PROF SERV	2,080.00 *
637482	SAFEWAY INC	BOTTLED WATER	4.19
		OTHER FOOD ITEMS	89.67
			93.86 *
637483	FIRE PIXIE ENTERTAINMENT	FACT:PROGRAM EXP	419.00 *
637484	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	494,652.13 *
637485	EDUARDO INIESTRA	FACT:PROGRAM EXP	300.00 *
637486	JUMPEZONE PARTY RENTALS	FACT:PROGRAM EXP	125.00 *
637487	THE CARITAS CORPORATION	OTHER PROF SERV	232,000.00 *
637488	JERRY BRENEMAN	TUITION/TRAINING	200.00 *
637489	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
637490	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
637491	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	2,732.32 *
637492	SO CAL INDUSTRIES	OTHER RENTALS	203.65 *
637493	COUNTY OF ORANGE ATTN TREASURER- TAX COLLECTOR	PROPERTY TAXES	584.78 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637494	AMETEK	OTHER MAINT ITEMS	1,827.88 *
637495	USA BLUE BOOK	PIPES/APPURTENANCES	447.32 *
637496	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	57.16 *
637497	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	72.73 *
637498	MWB COPY PRODUCTS, INC DBA:SOCAL OFFICE TECHNOLOGIES	MAINT-SERV CONTRACTS	11,452.95 *
637499	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	15,915.00 *
637500	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	3,748.74 *
637501	AIS ADVANCED IMAGING STRATEGIES INC.	MINOR OFFICE FURN/EQ	641.11 *
637502	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	115,717.52 *
637503	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	5,218.64 *
637504	BEST BUY FOR BUSINESS	NETWORKING SUPPLIES	2,156.63 *
637505	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,257.13 *
637506	CDW-GOVERNMENT INC	SOFTWARE	944.61 *
637507	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,754.51 *
637508	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
637509	SUPPLYWORKS	WHSE INVENTORY	1,126.55 *
637510	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	2,610.00 *
637511	MPULSE INC.	WHSE INVENTORY	589.39 *
637512	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	541.52 *
637513	FORD OF ORANGE	MOTOR VEH PARTS	1,587.26 *
637514	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	1,935.00 *
637515	REPUBLIC SERVICES #676	MAINT-SERV CONTRACTS	75.74 *

PAGE TOTAL FOR "\*" LINES = 170,057.39

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637516	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,927.45 *
637517	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	705.59 *
637518	CARL WARREN & CO	SELF-INS ADMN	9,315.00 *
637519	TRELOAR, TOM	OTHER PROF SERV	400.00 *
637520	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,000.00 *
637521	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	30,946.00 *
637522	LOOPNET ATTN: ACCOUNTING DEPT- CONTRACTS	NETWORKING SERVICES	237.50 *
637523	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,326.75 *
637524	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
637525	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	414.74 *
637526	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,050.00 *
637527	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	618.48 *
637528	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	15,340.35 *
637529	BC WIRE ROPE & RIGGING	OTHER MAINT ITEMS	922.14 *
637530	BARR AND CLARK, INC.	OTHER PROF SERV	195.00 *
637531	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,351.00 *
637532	CDW-GOVERNMENT INC	SOFTWARE	629.74 *
637533	C.WELLS PIPELINE MATERIALS INC.	OTHER MAINT ITEMS	840.45 *
637534	CAMERON WELDING SUPPLY	FACT: PROGRAM EXP	20.71 *
637535	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	7,834.00
		GEN PURPOSE TOOLS	1,184.00
			9,018.00 *
637536	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	158.92 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637537	ECONOLITE CONTROL PRODUCTS INC	MAINT SUPP-TRAFF SIG	53,467.20 *
637538	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	34.71 *
637539	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	678.00 *
637540	FORD OF ORANGE	MOTOR VEH PARTS	6,161.64 *
637541	GILL HARDSCAPE INC	OTHER PROF SERV	5,000.00 *
637542	GOLDEN OAKS HARDWOOD FLOORING	OTHER PROF SERV	5,000.00 *
637543	HACH COMPANY INC	LABORATORY CHEMICALS	229.35 *
637544	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	370.00 *
637545	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	51.58 *
637546	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ	634.74
		OTHER MAINT ITEMS	38.63
			673.37 *
637547	HOME DEPOT CREDIT SERVICES	WHSE INVENTORY	347.95 *
637548	J.L. WINGERT CO.	LABORATORY CHEMICALS	419.15 *
637549	JAY'S CATERING	FOOD	186.00 *
637550	KNORR SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	576.00 *
637551	LA HABRA FENCE CO, INC.	OTHER BLD/EQ/ST SERV	890.00 *
637552	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,042.39 *
637553	LEE, SONG	TENANT UTILITY REIMB	28.00 *
637554	LIFECOM SAFETY SERVICE & SUPPLY	OTHER MAINT ITEMS	195.00
		GEN PURPOSE TOOLS	65.00
			260.00 *
637555	F. EARL MELLOTT & ASSOC INC	OTHER PROF SERV	998.00 *
637556	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,063.57 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637557	MOTOROLA SOLUTIONS, INC.	WHSE INVENTORY	1,680.90 *
637558	MUNIEENVIRONMENTAL, LLC	OTHER PROF SERV	19,725.67 *
637559	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	88.38 *
637560	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,150.90 *
637561	NIAGARA PLUMBING	PIPES/APPURTENANCES	1,035.39 *
637562	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	1,526.93 *
637563	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	7,419.23
		OTHER MAINT ITEMS	924.00
			8,343.23 *
637564	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	2,406.90 *
637565	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES	141.69 *
637566	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	96.55 *
637567	O. C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	3,750.00
		TENANT UTILITY REIMB	10.00
			3,760.00 *
637568	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	540.00
		NETWORKING SUPPLIES	198.01
			738.01 *
637569	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	252.66 *
637570	PETERSON, KATHLEEN I.	TENANT UTILITY REIMB	25.00 *
637571	PETTY CASH - MUN SRVC CTR	REGISTRATION FEES	240.00
		OTHER EDUCATION EXP	28.00
		OTHER AGR SUPPLIES	125.77
		FOOD	15.48
		CANINE EXPENSES	117.70
		MV GAS/DIESEL FUEL	56.89
		OTHER MAINT ITEMS	148.52
		OFFICE SUPPLIES/EXP	115.28
		SAFETY EQ/SUPPLIES	7.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637572	POWERTRON BATTERY CO	OTHER CONST SUPPLIES	96.98
		CELL PHONE/BEEPER	20.00
			972.16 *
637573	PYRO-COMM SYSTEMS, INC.	ELECTRICAL SUPPLIES	330.06 *
637574	RAMONA, INC.	MAINT-SERV CONTRACTS	1,449.00 *
637575	DATA TICKET, INC	WTR/SWR CONST CONTR	142,027.85 *
		OTHER PROF SERV	22.00 *
637576	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ	4,200.00
		OTHER MAINT ITEMS	1,200.00
			5,400.00 *
637577	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	150.00 *
637578	SCHAEFER, NICK	TUITION/TRAINING	200.00 *
637579	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
637580	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
637581	SOUTHERN COUNTIES LUBRICANTS LLC.	PAINT/DYE/LUBRICANTS	204.73 *
637582	SPARKLETT'S	BOTTLED WATER	249.78 *
637583	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	25.00 *
637584	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,820.70 *
637585	SUNBELT RENTALS	HEAVY EQUIP RENTAL	731.73 *
637586	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	2,267.47 *
637587	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,568.28 *
637588	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	173.00 *
637589	UNIFIRST CORP	LAUNDRY SERVICES	1,933.86 *
637590	UNITED PARCEL SERVICE	UPS-PERSONAL	12.80

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637591	VALLEY POWER SYSTEMS, INC.	DELIVERY SERVICES	27.00
637592	VILLAGE NURSERIES	OTHER MAINT ITEMS	39.80 *
637593	VULCAN MATERIALS COMPANY WESTERN DIVISION	SEEDS/PLANTS	1,135.93 *
637594	GRAINGER	ASPHALT PRODUCTS	132.24 *
637595	WALTERS WHOLESALE ELECTRIC	OTHER MAINT ITEMS	3,325.64 *
637596	WATERLINE TECHNOLOGIES, INC.	OTHER MAINT ITEMS	1,455.74
637597	WEISS, MARK S	SAFETY EQ/SUPPLIES	292.47
637598	WEST COAST SAND & GRAVEL	HARDWARE	279.54
637599	FERGUSON ENTERPRISES, INC #1350		2,027.75 *
637600	WESTERN EXTERMINATOR	ELECTRICAL SUPPLIES	5,925.09 *
637601	WESTERN OIL SPREADING SERVICES	LABORATORY CHEMICALS	849.60 *
637602	RIGHT TIME HOME SERVICES	TUITION/TRAINING	525.00 *
637603	DANG, HOANG	OTHER MAINT ITEMS	618.46 *
637604	OLIVARES, MARGARITO	PIPES/APPURTENANCES	767.20 *
637605	TRAN, HO	MAINT-SERV CONTRACTS	40.18 *
637606	NGUYEN, TOAN	ASPHALT PRODUCTS	609.06 *
		ELECT PERMIT REFUND	2.40
		PERMIT REFUND	142.00
		FEE REFUND	12.00
			156.40 *
		BLDG PERMIT REFUND	129.14
		BSASRF STATE FEE	0.80
		FEE REFUND	12.00
			141.94 *
		DEPOSIT REFUNDS	250.00 *
		WATER REFUND	478.44 *
		BLDG PERMIT REFUND	497.56

PAGE TOTAL FOR "\*" LINES = 17,022.73

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637607	TRAN, AMY	GENERAL PLAN FEE	43.06
		ELECT PERMIT REFUND	25.60
		PLMBNG PERMIT REFUND	46.80
		BSASRF STATE FEE	1.60
		FEE REFUND	12.00
		STRONG MOTION-RES	4.68
		PLAN CK FEE REFUND	17.60
		PERMIT REFUND	21.54
			670.44 *
		BLDG PERMIT REFUND	129.14
		GENERAL PLAN FEE	7.60
		ELECT PERMIT REFUND	4.00
		PLMBNG PERMIT REFUND	45.60
		PERMIT REFUND	17.60
		BSASRF STATE FEE	0.80
		FEE REFUND	12.00
		PERMIT REFUND	3.80
			220.54 *
637608	ALVARADO, NOE	CITATION DIST	51.00 *
637609	BRITO, FILADELFO	CITATION DIST	175.00 *
637610	NGUYEN, PHAT	SEWER FEES	729.01 *
637611	RAMIREZ-HERNANDEZ, ERIKA	DEPOSIT REFUNDS	500.00 *
637612	RIVERA, ANDREA	DEPOSIT REFUNDS	250.00 *
637613	PROPATH INC	DEPOSIT REFUNDS	500.00 *
637614	ROSA ISELA SOTO MOJICA	DEPOSIT REFUNDS	500.00 *
637615	FERRARI, CAROLINA	DEPOSIT REFUNDS	500.00 *
637616	MENDOZA, ANDRES	DEPOSIT REFUNDS	500.00
		RECREATION REFUND	-50.00
			450.00 *
637617	A-LINE INC CRANE RENTAL	OTHER MAINT ITEMS	450.00 *
637618	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	16,390.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637619	ASIATA, IANETA	DEPOSIT REFUNDS	500.00 *
637620	R. J. ALLEN, INC.	OTHER MAINT ITEMS	860.00 *
637621	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	381.55 *
637622	UNIQUE PAVING MATERIALS	ASPHALT PRODUCTS	1,601.60 *
637623	AEG SOLUTIONS INC	OFFICE SUPPLIES/EXP	84.25 *
637624	HERNANDEZ, HERMILO	TAXES/LICENSES	10.00 *
637625	O'REILLY AUTO PARTS	MOTOR VEH PARTS	745.52 *
637626	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	2,085.62 *
637627	COSTAR GROUP, INC.	OTHER PROF SERV	450.77 *
637628	CITY OF LONG BEACH	ADMN/ENTRANCE FEE	50.00 *
637629	DARTCO	REPAIRS-FURN/MACH/EQ	9,324.35 *
637630	ECOLOGICAL FERTIGATION, INC.	MAINT-SERV CONTRACTS	1,155.00 *
637631	ANAHEIM FENCE CO.	NON-SPEC CONTR SERV	1,977.00 *
637632	CYPRESS ENGRAVING	OTHER REC/CULT SUPP	317.86 *
637633	SCHORR METALS, INC.	REPAIRS-FURN/MACH/EQ HARDWARE	155.12 199.42 354.54 *
637634	MARIE'S DANCE ACADEMY	INSTRUCTOR SERVICES	286.65 *
637635	NGUYEN, BECKY	TENANT UTILITY REIMB	58.00 *
637636	CAMDEN, HELEN	UNIFORMS	27.15 *
637637	THE LEW EDWARDS GROUP	OTHER PROF SERV	5,000.00 *
637638	PEREZ, MARIA ISELA	TENANT UTILITY REIMB	87.00 *
637639	BLODGETT BAYLOSIS ENVRNMTL PLNG	OTHER PROF SERV	3,250.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637640	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,662.48 *
637641	YO-FIRE SUPPLIES	WHSE INVENTORY	79.95
		PIPES/APPURTENANCES	310.66
		OTHER MAINT ITEMS	2,865.89
			3,256.50 *
637642	MSC INDUSTRIAL SUPPLY CO. INC.	WHSE INVENTORY	1,080.71 *
637643	W L CONSTRUCTION SUPPLY	OTHER MAINT ITEMS	666.48 *
637644	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	752.03
		GEN PURPOSE TOOLS	49.55
			801.58 *
637645	INFOSEND, INC.	POSTAGE	5,773.69
		PRINTING	2,367.84
		OTHER PROF SERV	747.80
		PAPER/ENVELOPES	735.51
			9,624.84 *
637646	ROTATIONAL MOLDING INC	OTHER MAINT ITEMS	6,408.13 *
637647	LY, NANCY	TENANT UTILITY REIMB	16.00 *
637648	SOBHANI, ELAHEH	TENANT UTILITY REIMB	16.00 *
637649	HAPPY SOFTWARE, INC.	SOFTWARE	12,356.00 *
637650	UNIVERSAL CONCRETE BREAKERS	MAINT-SERV CONTRACTS	1,140.00 *
637651	BILL'S SOUND & SECURITY	OTHER PROF SERV	300.00 *
637652	CITYSPAN TECHNOLOGIES, INC	OTHER PROF SERV	5,158.35 *
637653	JTB SUPPLY CO INC	ELECTRICAL SUPPLIES	226.28 *
637654	SORIANO, TERESA	TENANT UTILITY REIMB	50.00 *
637655	TRAN, MINH DUC NAM	TENANT UTILITY REIMB	55.00 *
637656	R&M SERVICE SOLUTIONS, INC.	OTHER MAINT ITEMS	8,900.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637657	RAFAEL HENRIQUEZ RH ROOFING INC.	OTHER PROF SERV	5,000.00 *
637658	SUNRUN, INC.	BLDG PERMIT REFUND	128.00
		ELECT PERMIT REFUND	97.60
			225.60 *
637659	NUNEZ, RUBEN E	WATER CLOSING BILL REFUND	31.57 *
637660	SAFEGUARD EQUITIES INC.	WATER CLOSING BILL REFUND	14.77 *
637661	MCCADDON, KELLY	WATER CLOSING BILL REFUND	41.97 *
637662	HAIR INTERNATIONAL	WATER CLOSING BILL REFUND	31.49 *
637663	ALBOR PROPERTIES III LP	WATER CLOSING BILL REFUND	100.00 *
637664	HAAAS, SAMANTHA	WATER CLOSING BILL REFUND	70.00 *
637665	LY, ANDY	WATER CLOSING BILL REFUND	29.87 *
637666	NGUYEN, HUNG	WATER CLOSING BILL REFUND	22.04 *
637667	KIM, ALEX C	WATER CLOSING BILL REFUND	97.49 *
637668	NGUYEN, CHAU V/ LAN PHAM	WATER CLOSING BILL REFUND	59.65 *
637669	DANG, NGOC	WATER CLOSING BILL REFUND	46.05 *
637670	MCDONALD, LAUREN	WATER CLOSING BILL REFUND	27.62 *
637671	NGUYEN, STEPHEN	WATER CLOSING BILL REFUND	28.35 *
637672	MUELLER, LINDA	WATER CLOSING BILL REFUND	19.20 *
637673	HOANG, SONNY	WATER CLOSING BILL REFUND	2.73 *
637674	MORGAN PICKS TWO, LLC	WATER CLOSING BILL REFUND	26.00 *
637675	KIM, NICHOLAS	WATER CLOSING BILL REFUND	27.76 *
637676	LE, DUNG	WATER CLOSING BILL REFUND	25.58 *
637677	NGUYEN, THIERY THANH	WATER CLOSING BILL REFUND	53.11 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/24/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637678	MCBRIDE, DENISE	WATER CLOSING BILL REFUND	21.22 *
637679	LEE, JONG HWAN	WATER CLOSING BILL REFUND	42.24 *
637680	HOANG, PETER	WATER CLOSING BILL REFUND	45.22 *
637681	PHAM, THUYVAN	WATER CLOSING BILL REFUND	105.36 *
637682	TINH, QUAN	WATER CLOSING BILL REFUND	47.87 *
637683	MORALES, FRANK	WATER CLOSING BILL REFUND	14.22 *
637684	NGUYEN, TRUC	WATER CLOSING BILL REFUND	63.66 *
637685	SPINDLER, JEFFREY	WATER CLOSING BILL REFUND	43.32 *
637686	DO BUILDER & DESIGN CO.	WATER CLOSING BILL REFUND	37.39 *
637687	COVARRUBIAS, CARLOS	WATER CLOSING BILL REFUND	159.08 *
637688	SELECT PORTFOLIO SERVICING, INC	WATER CLOSING BILL REFUND	40.59 *
637689	NGUYEN, ANGELO	WATER CLOSING BILL REFUND	39.68 *
637690	DELGADO, THELMA	WATER CLOSING BILL REFUND	30.58 *
637691	VILLANUEVA, RUTH	WATER CLOSING BILL REFUND	76.51 *
637692	TSAU, LI-CHIN	RENT SUBSIDY	1,120.00 *
W2141	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	155,467.75 *

PAGE TOTAL FOR "\*" LINES = 157,354.69

FINAL TOTAL 2,839,455.57 \*

DEMANDS #637379 - 637692 AND WIRE W2141 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 24, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

*[Signature]*  
 KINGSLEY C. OKEREKE  
 FINANCE DIRECTOR