

WARRANT NUMBER	NAME	AMOUNT	STATUS	NAME	AMOUNT
182373	JENNIFER A GERACI	0.00	(VOID)	JENNIFER A GERACI	2917.93
182375	SUSAN L WINN	860.53		JUDITH A MOORE	2023.84
182377	DIANE BELAIR	1644.96		JO ANNE M CHUNG	2311.34
182379	THOMAS E BUTTERS	2100.25		CHRIS M VERES	2460.95
182381	WILLIAM J ENGELS	646.98		ROBERT R MOUNGEY	541.76
182383	MICHAEL F ROCHA	1905.18		KEVIN L RAY	349.43
182385	RAYMOND A BUCHLER	631.88		DANIEL C MOSS	2072.22
182387	YUKIYOSHI NAKAGAWA	1506.85		ROBERTO RODRIGUEZ	613.13
182389	FRANK X DE LA ROSA	1747.51		ALEX C BEARD	190.89
182391	CASEY S BEARD	270.99		MELISSA L BELL	163.16
182393	RACHAEL M CHOATE	172.72		DEANNA M CHUMACERO	1038.75
182395	BLADEN E CROSBY	74.57		MARLY DELGADO CHAVEZ	210.32
182397	LORENE U DO-LE	354.69		ANTHONY GOMEZ JR	35.38
182399	STEVEN E GOMEZ	349.49		DEBORAH GONZALEZ	212.14
182401	KALYSTA N LOPEZ	320.71		JOHANA L MALDONADO	157.67
182403	JUAN A MARTINEZ	325.64		HEAVYN J NANCE	49.53
182405	DANIEL G NORDWICK	349.42		BRENDA PATINO MARQUEZ	96.01
182407	JULIE T PHAN	35.38		SHADY S PUALLOA	146.55
182409	YARELI SANCHEZ GUIJOSA	121.28		ALEJANDRA M SERNA	322.91
182411	RYAN J STEVENS	35.38		ANGELICA Q TO	417.40
182413	JENNIFER J VICENS	314.95		ALAN P VU	95.87
182415	TIFFANY D VU	166.75		ALBERT R LECOUCO JR	1820.33
182417	EUN WHA LEE	502.67		TIMOTHY M SUTTON	958.36
182419	O.C.E.A. GENERAL	2440.09		O.C.E.A.	1330.85
182421	COMMUNITY HEALTH CHARITI	50.00		GARDEN GROVE POLICE ASSO	1510.00
D332017	KRIS C BEARD	301.46		PHAT T BUI	54.25
D332019	STEVEN R JONES	129.58		STEPHANIE L KLOPFENSTEIN	153.01
D332021	DIEDRE THU HA NGUYEN	277.66		KIM B NGUYEN	279.45
D332023	JOHN R O'NEILL	296.97		PAMELA M HADDAD	1615.46
D332025	SHAWN S PARK	1903.64		SCOTT C STILES	6296.20
D332027	MARIA A STIPE	6214.12		MEENA YOO	1989.96
D332029	DENISE KEHN	2164.24		MARITZA PIZARRO	1630.35
D332031	TERESA L POMEROY	8543.20		LIZABETH C VASQUEZ	1802.20
D332033	SHAUNA J CARRENO	2011.98		TERESA G CASEY	1464.75
D332035	VIRGINIA DELGADO	1592.20		DANNY HUYNH	3413.28
D332037	VILMA C KLOESS	1834.57		IVY LE	1805.28
D332039	TAMMY LE	1298.54		LINDA MIDDENDORF	2414.85
D332041	ROSALINDA MOORE	1374.47		MARIA A NAVARRO	2164.16
D332043	PHUONG VIEN T NGUYEN	2227.78		QUANG NGUYEN	2309.71
D332045	TINA T NGUYEN	2187.44		THYANA T PHI	2243.49
D332047	MARIA RAMOS	2131.31		TANYA L TO	1478.85
D332049	CUONG K TRAN	1885.27		ELAINE TRUONG	1334.36
D332051	THANH-NGUYEN VO	1419.16		SYLVIA GARCIA	2026.36
D332053	KINGSLEY C OKEREKE	4982.72		KAREN M HARRIS	2500.56
D332055	HEIDI M JANZ	2482.45		CHRISTI C MENDOZA	613.48
D332057	ANN C EIFERT	2605.13		DEBORAH A POWELL	1686.34
D332059	MARGARITA A ABOLA	1772.21		MARY ANN M ALCANCIA	2460.69
D332061	MARISA ATIN RAMOS	1062.09		ELLIS EUN ROK CHANG	2607.82

D332063	JANET J CHUNG	1973.13	D332064	RHONDA C KAWELL	2458.32
D332065	ROBERT W MAY	1345.67	D332066	SHAWNA A MCDONOUGH	1857.58
D332067	HEIDY Y MUNOZ	2443.67	D332068	ALEXANDER TRINIDAD	2564.17
D332069	LIGIA ANDREI	1422.30	D332070	ARIANA B BAUTISTA	1535.03
D332071	KAREN J BROWN	741.36	D332072	CORINNE L HOFFMAN	2335.54
D332073	JEFF N KURAMOTO	2281.03	D332074	CHELSEA E LUKAS	1471.87
D332075	EDWARD E MARVIN JR	1724.78	D332076	ANGELA M MENDEZ	1743.17
D332077	MONICA A NEELY	2754.55	D332078	JENNIFER L PETERSON	1823.93
D332079	ANH PHAM	1672.74	D332080	EVA RAMIREZ	1675.44
D332081	HELEN E WHITTAKER DEGEN	852.07	D332082	JALME F CHAVEZ	1449.90
D332083	GARY F HERNANDEZ	1580.67	D332084	NEAL M MANALANSAN	1508.45
D332085	DANIEL J SANCHEZ	1545.87	D332086	SANDRA E SEGAWA	3249.00
D332087	ALANA R CHENG	2246.36	D332088	LISA L KIM	4595.21
D332089	JAYME K AHLO	2352.18	D332090	JULIE A ASHLEIGH	1863.27
D332091	MICHAEL G AUSTIN	2464.77	D332092	RYTA M CRAMER	2402.44
D332093	CHRISTOPHER J CRANDALL	2528.19	D332094	DAVID A DENT	3651.26
D332095	TODD C HARTWIG	2366.60	D332096	RALPH V HERNANDEZ	2151.62
D332097	AARON J HODSON	1983.88	D332098	DONALD E LUCAS	2686.71
D332099	GUADALUPE E MERCADO	1665.02	D332100	SVETLANA MOURE	2077.75
D332101	PHU T NGUYEN	3209.09	D332102	LORENA J QUILLA-SOULES	2282.30
D332103	CHRISTOPHER CHUNG	4860.28	D332104	PAUL GUERRERO	3003.17
D332105	LEE W MARINO	3589.48	D332106	MARIA L MEDRANO	1993.70
D332107	MARIA C PARRA	2619.95	D332108	ERIN WEBB	3240.72
D332109	GREG BLODGETT	2877.28	D332110	MONICA COVARRUBIAS	2709.95
D332111	GRACE E LEE	2211.99	D332112	AMEENAH ABU-HAMDIYYAH	1680.71
D332113	ROY N ROBBINS	2702.26	D332114	ALLISON D WILSON	1936.47
D332115	MICHAEL C BOS	2257.42	D332116	DANIEL J CANDELARIA	4117.51
D332117	VINCENT L DE LA ROSA	1951.73	D332118	KAMVAR DIBAJ	1019.47
D332119	ALICIA M HOFER	1628.55	D332120	NICOLAS C HSIEH	2814.30
D332121	ROSEMARIE JACOT	1888.69	D332122	SHAN L LEWIS	3280.86
D332123	NAVIN B MARU	3377.17	D332124	JUAN C NAVARRO	2129.06
D332125	MICHAEL F SANTOS	2607.37	D332126	MARK P UPHUS	3425.55
D332127	JOSE A VASQUEZ	2658.81	D332128	ANA G VERGARA NEAL	2184.26
D332129	DAI C VU	5392.00	D332130	KHANG L VU	2926.41
D332131	JOSHUA J ARIONUS	2007.54	D332132	JAN BERGER	1921.70
D332133	ROBERT P BERMUDEZ	3031.66	D332134	TIM P CANNON	2811.49
D332135	MYUNG J CHUN	3473.40	D332136	CARINA M DAN	506.24
D332137	JUSTIN E DAVENPORT	1244.41	D332138	RYAN H DAVIS	1551.78
D332139	RONALD W DIEMERT	1870.50	D332140	CHRIS N ESCOBAR	2928.49
D332141	JASON A FERTAL	3257.16	D332142	ALEXANDER L GERRY	1232.98
D332143	ALEJANDRO GONZALEZ	2584.82	D332144	MICHAEL J GRAY	1090.72
D332145	LARRY GRIFFIN	1942.37	D332146	ROBERT A HAENDIGES	2381.18
D332147	RYAN S HART	1655.88	D332148	ROBERT M HIGGINBOTHAM	1265.80
D332149	EDWARD A HUY	2114.61	D332150	VIDAL JIMENEZ	1720.28
D332151	SAMUEL K KIM	3355.86	D332152	BRENDA L LAI	427.61
D332153	REBECCA PIK KWAN LI	3171.25	D332154	SCOTT T LOWE	2780.30
D332155	DAVID MA'AE	2219.49	D332156	TYLER MEISLAHN	1826.42
D332157	JESSE K MONTGOMERY	2208.06	D332158	STEVEN J MOYA JR	1929.74

D332159	BASIL G MURAD	1998.34	D332160	DUC TRUNG NGUYEN	2152.92
D332161	CORNELIU NICOLAE	2450.26	D332162	ANDREW I ORNELAS	1545.15
D332163	DAVID A ORTEGA	2423.02	D332164	CELESTINO J PASILLAS	4842.27
D332165	WILLIAM F PEARSON	2157.88	D332166	LES A RUITENSCHILD	2516.40
D332167	JONATHAN RUIZ	2323.56	D332168	MODESTO R SALDANA	1879.93
D332169	ALEXIS SANTOS	1015.91	D332170	ADRIAN M SARMIENTO	2473.01
D332171	ALBERT TALAMANTES JR	2188.26	D332172	MINH K TRAN	2239.59
D332173	ALEJANDRO VALENZUELA JR	1227.24	D332174	ALEJANDRO N VALENZUELA	1843.05
D332175	KATHLEEN N VICTORIA	794.57	D332176	RONALD J WOLLAND	1676.62
D332177	VICTOR K YERGENSEN	2990.81	D332178	ALICE K FREGOSO	1811.54
D332179	RAQUEL K MANSON	2466.75	D332180	CAROLYN E MELANSON	1550.08
D332181	WILLIAM E MURRAY JR	5962.99	D332182	EMILY H TRIMBLE	1526.86
D332183	ALFRED J AGUIRRE	2682.65	D332184	RODOLPHO M BECERRA	1717.11
D332185	EDGAR A CANO	1608.78	D332186	ALBERT J CARRISOZA	1678.82
D332187	MARRAY R CHAPMAN	588.14	D332188	GABRIELA R CONTRERAS	1911.08
D332189	JULIE T COTTON	704.35	D332190	DANIEL A DEL ROSARIO	613.13
D332191	ERIC M ESPINOZA	1309.99	D332192	HECTOR M ESPINOZA	1501.00
D332193	ROBERT J FRANCO	583.12	D332194	MAURICIO S GARCIA	1650.28
D332195	GLORIA GAW	2066.53	D332196	RICHARD R GOSSELIN	2926.73
D332197	HERMILO HERNANDEZ	1590.95	D332198	DARNELL D JERRY	796.00
D332199	BRENT KAYLOR	2100.45	D332200	MARK W LADNEY	2261.16
D332201	RAUL LEYVA	1586.00	D332202	ANTONIO R MARTIN	2105.98
D332203	DIEGO A MEJIA	1595.76	D332204	RIGOBERTO MENDEZ	1976.13
D332205	JON A MIHAILA	750.86	D332206	STEVEN T ORTIZ	2592.81
D332207	RICHARD L PINKSTON	6746.45	D332208	BRADLEY J POINDEXTER	733.91
D332209	STEVE J TAVANU'U	1967.64	D332210	SUSAN VITALI	988.77
D332211	STEPHANIE A WASINGER	886.53	D332212	IOAN ANDREI	627.49
D332213	SYLVESTER A BABINSKI IV	1487.40	D332214	JEFFREY G CANTRELL	2023.85
D332215	THOMAS C COUNTS	2056.33	D332216	JAMES CUNNINGHAM	2053.79
D332217	EARNEST L DOMINGUEZ	549.97	D332218	JULIA ESPINOZA	1159.77
D332219	ALBERT R EURS II	2098.00	D332220	CECELIA A FERNANDEZ	1129.79
D332221	CONRAD A FERNANDEZ	969.99	D332222	DIANA GOMEZ	524.18
D332223	JORGE GONZALEZ	1087.83	D332224	MICHAEL R GREENE	1952.40
D332225	RONALD D GUSMAN	858.35	D332226	GLORIA A HARO	1142.63
D332227	ERIC W JOHNSON	1046.61	D332228	URIEL MACIAS	818.17
D332229	LUIS Y MENDOZA AGUILAR	936.29	D332230	KHUONG NGUYEN	1142.63
D332231	ALEJANDRO ORNELAS	944.66	D332232	WILLIAM R PICKRELL	2613.12
D332233	DELFRADO C REYES	1142.63	D332234	RAFAEL ROBLES	1212.14
D332235	ADRIANNA M RODRIGUEZ	898.05	D332236	RODERICK THURMAN	1556.35
D332237	EVARISTO VERA	1587.53	D332238	RICHARD L WILLIAMS	1683.97
D332239	ANSELMO AGUIRRE	1766.39	D332240	CHRISTOPHER L ALLEN	1753.08
D332241	PHILLIP J CARTER	2359.32	D332242	RICK L DUVAL	2676.80
D332243	CASEY G GIROUARD	601.13	D332244	AARON R HANSEN	1763.32
D332245	PATRICIA CLAIR HAYES	3708.77	D332246	HUY HOA HUYNH	1975.96
D332247	BRYAN D KWIAFKOWSKI	1358.90	D332248	CHRISTOPHER B PRUDHOMME	1774.23
D332249	ROLANDO QUIROZ	1530.08	D332250	TODD R REED	2527.93
D332251	ESTEBAN H RODRIGUEZ	1465.03	D332252	LUIS A TAPIA	2054.16
D332253	MICHAEL W THOMPSON	3222.64	D332254	WILLIAM J WHITE	2020.28

D332255	JESSE GUZMAN	2069.21	D332256	BRETT A WEISLAHN	1841.05
D332257	MARK E MONSON	2275.67	D332258	AUSTIN H POWELL	1716.98
D332259	MELVIN P REED	1145.12	D332260	STEPHEN D SUDDUTH	1727.51
D332261	TIMOTHY WALLINGFORD	3499.55	D332262	HILLARD J WILLIAMS	623.38
D332263	SOMELIA K GOUNTOUMA	1556.74	D332264	ALBERT J HOLMON III	3207.30
D332265	VICTOR T BLAS	2460.04	D332266	ERVIN DUBRUL	1500.28
D332267	JEREMY J GLENN	1375.15	D332268	JOSE GOMEZ	2245.51
D332269	BRENT W HAYES	2761.65	D332270	FRANK D HOWENSTEIN	2413.79
D332271	ALLEN G KIRZHNER	1921.02	D332272	BRANDON S NUNES	1130.35
D332273	STEPHEN PORRAS	2561.02	D332274	JESSE VIRAMONTES	1708.31
D332275	JOHN ZAVALA	3946.36	D332276	VERONICA AVILA	2135.15
D332277	JEFFREY P DAVIS	3105.38	D332278	NOELLE N KIM	1643.17
D332279	MISSY M MENDOZA	175.67	D332280	MARIE L MORAN	2410.40
D332281	ANA E PULIDO	3412.09	D332282	KRISTY H THAI	2139.18
D332283	KAETLYN L AGATEP	507.10	D332284	EDWARD D AMBRIZ GARCIA	417.16
D332285	STEPHANIE AMBRIZ	1107.36	D332286	JOSELYN D AVALOS	598.35
D332287	SARAH M BAIRD	748.91	D332288	GABRIELLA E BALANDRAN	476.97
D332289	VALERIA J BARON	325.64	D332290	JOSUE BARREIRO MENDOZA	1409.91
D332291	NICHOLAS J BARRETT	119.37	D332292	ALEXIS R BAUTISTA-MOYANO	173.09
D332293	DYLAN J BOGGAN	678.10	D332294	MEGAN M CALDERON	27.86
D332295	IMMANUEL M CALDONA	464.74	D332296	RACHEL M CAMARENA	1807.36
D332297	RENE CAMARENA	1750.34	D332298	MARTI CARROLL	1624.44
D332299	VICTORIA M CASILLAS	1734.35	D332300	AMANDA D CROSS	1119.85
D332301	GISELL L CRUZ	380.66	D332302	KENNETH E CUMMINGS	584.35
D332303	GABRIELA DIAZ	452.91	D332304	GRISELL V EVERASTICO	558.98
D332305	MARK C FREEMAN	2820.76	D332306	JARED D GARCIA	245.74
D332307	VANESSA L GARCIA	401.20	D332308	JACOB R GRANT	1818.01
D332309	ASHLY L HANNAH	199.72	D332310	EMERIE R HERRERA	222.89
D332311	KIMBERLY K HOLER	432.36	D332312	CAROLINA HONSTAIN	336.30
D332313	ANA C IZQUIERDO	489.40	D332314	ANN KELLER PLUMB	424.09
D332315	ISABELLA H KUBES	197.21	D332316	MARISSA D LOPEZ	51.89
D332317	ERIK C LUBSEN	209.33	D332318	STEPHANIA LUNA	564.12
D332319	ELAINE M MA'AE	2518.30	D332320	JESUS MEDINA	1521.94
D332321	JUAN MEDINA	1956.71	D332322	JOHN A MONTANCHEZ	4143.73
D332323	BRIANNA M MOORE	1087.86	D332324	KIRSTEN K NAKAISHI	511.50
D332325	GINA D NECCO	395.91	D332326	JACOB J NEELY	323.07
D332327	ALLEN T NGUYEN	300.49	D332328	NOEL N NICHOLAS	1232.53
D332329	JENNIFER GODDARD NYE	2391.91	D332330	GABRIELA O'CADIZ-HERNAND	3011.13
D332331	NANCY A OCAMPO	688.73	D332332	LORI OCHOA	1677.14
D332333	STEPHANIE ORTIZ	312.01	D332334	CHRISTIAN PANGAN	439.28
D332335	EMILY PATINO MARQUEZ	175.82	D332336	GABRIELA PEDRAZA	440.95
D332337	JANET E PELAYO	2799.84	D332338	JESUS PEREZ	385.17
D332339	KATIE L PHAM	252.67	D332340	ARIELLE PICKRELL	1477.93
D332341	JENAVIE QUINTERO	608.69	D332342	SUGEIRY REYNOSO	2370.20
D332343	CATIA J RIVERA	815.01	D332344	MARINA Y ROMERO	1593.69
D332345	MONICA K ROMO	300.49	D332346	TANYA ROSAS	559.00
D332347	DIANA SALDIVAR	250.27	D332348	RICARDO SALDIVAR	569.99
D332349	LARISSA E SANTOS	168.55	D332350	DANA MARIE SAUCEDO	2070.36

D332351	EMERON J SCHLUMPBERGER	925.63	D332352	KRISTOF A SIERRA	55.58
D332353	REBECCA S SMITH	229.86	D332354	SARAH L SMITH	266.14
D332355	AUSTIN M ST MARSEILLE	218.50	D332356	MIRANDA M TORRES	218.50
D332357	KENNETH P TRAVIS III	429.53	D332358	CLAUDIA VALDIVIA	2760.34
D332359	JEFFREY VAN SICKLE	2064.65	D332360	BREANA C VARGAS	418.25
D332361	DAISY O VENCES	437.92	D332362	JOSHUA VENCES	227.58
D332363	PAUL E VICTORIA	1059.28	D332364	JACOB D VIRAMONTES	200.33
D332365	JANICE PHUONG VU	1419.19	D332366	DAVID M WILMES	460.49
D332367	AMANDA M POLLOCK	1572.25	D332368	THOMAS R SCHULTZ	2795.42
D332369	TREVOR G SMOUSE	1865.56	D332370	ALBERTO ACOSTA	4317.42
D332371	ANTHONY R ACOSTA	1111.47	D332372	JOHN D BARANGER III	4305.73
D332373	LUCAS B BAUER	3180.61	D332374	BRADLEY D BELL	4335.66
D332375	JERRY R BRENEMAN	5806.88	D332376	GUY BROWN	408.95
D332377	JOSE J CAMBEROS	3394.12	D332378	DANIEL L CLEARWATER	4057.16
D332379	YVES G CLERMONT	2504.56	D332380	JOE W CRAWFORD	2838.74
D332381	TIMOTHY A CRAWFORD	2941.65	D332382	JUSTIN D DOYLE	4849.21
D332383	MICHAEL G ECKHARDT JR	4149.99	D332384	DAVID W EDNOFF	4087.50
D332385	STEVE P FELLNER	1559.04	D332386	JAMES L GABBARD	2452.15
D332387	DREW R GARCIA	3510.88	D332388	JEFF W HANNA	3028.07
D332389	MATTHEW R HENSHAW	2317.98	D332390	MICHAEL L JACOBS	2893.20
D332391	WILLIAM R JAEGER	3104.55	D332392	JORDAN R JEMIOLO	4665.44
D332393	MATTHEW C KLEIBACKER	2780.30	D332394	SCOTT A KUHLMAN	4377.65
D332395	NICHOLAS A LERARIO	1653.57	D332396	COREY L LINDSAY	1461.73
D332397	NORMAN M LOVELY	1958.49	D332398	CHEYNE C MAULE	4522.81
D332399	TERRY A MCGOVERN JR	6685.82	D332400	SHANE D MELLEME	1971.09
D332401	TRAVIS M MELLEME	4658.49	D332402	MARK A MICKELSEN	4651.36
D332403	SON L NGUYEN	4251.08	D332404	THANH Q NGUYEN	5935.56
D332405	FREDERICK N NIBLO	2226.97	D332406	BRENT C PARDOEN	2893.86
D332407	MICHAEL KURT RIETH	2693.34	D332408	WADE E RUHMAN	3740.13
D332409	DENNIS L RUZICKA	4185.57	D332410	DAVID C SANCHEZ	3441.75
D332411	TIMOTHY S SAWYER	4708.58	D332412	NICK R SCHAEFER	2779.56
D332413	SCOTT A SCHERER	3011.18	D332414	MORRIS B SPELL	7607.64
D332415	WILLIAM S STROHM	4538.83	D332416	JUSTIN D TRAVER	2666.92
D332417	CHRISTOPHER B TRENHOLM	3571.87	D332418	JUSTIN TRUHILL	5610.72
D332419	MARIO G VALDERRAMA	4371.43	D332420	DAVID S WALDSCHMIDT	3959.71
D332421	MARK S WEISS	2117.25	D332422	JOSEPH A WINGERT JR	3634.18
D332423	JASON R BLOMGREN	3613.39	D332424	MYLES A BURROUGHS	2116.50
D332425	DAVID M CARLSON	5434.97	D332426	PARKER W CARY	6626.29
D332427	JOSHUA A FELDMAN	4107.88	D332428	TIMOTHY D FISHER	8875.38
D332429	GARRET M FURUTA	1807.38	D332430	CHRISTOPHER P HAWKINS	3281.81
D332431	SHANE S HOWEY	2299.34	D332432	PETER M HUBER	2388.60
D332433	JAYCEN R JUSTUS	1669.40	D332434	ANTHONY L KNAACK	2488.81
D332435	ROSS L LAIRD III	1734.62	D332436	JOSHUA D LEE	4972.83
D332437	DANIEL J MOORE	3195.18	D332438	GRANT A NOBLE	3255.85
D332439	ERIC S NORRDIN	2990.96	D332440	ANTHONY J PAGE	2086.26
D332441	ERIC M PALOMO	3450.85	D332442	ANDREW J ROACH	2830.05
D332443	RICHARD RONSTADT	4761.36	D332444	TIMOTHY N STOWE	4336.10
D332445	ERIC THORSON	3602.95	D332446	RYAN D VAN WIE	3311.43

D332447	JONATHAN C WHITE	2969.76	D332448	GREGORY D WILLIAMS	1971.06
D332449	JEREMIE E YORKE	2967.37	D332450	BRYSON T DAHLHEIMER	1831.02
D332451	LISA S GUARDI	693.25	D332452	DON T NGUYEN	1908.07
D332453	NICHOLAS S SEELEY	145.32	D332454	JOSEPH I VALENZUELA	151.37
D332455	PAUL J WHITTAKER	5488.33	D332456	RANDY ABRAHAMSON	5239.10
D332457	TODD D ELGIN	5317.52	D332458	CAROLE A KANEGAE	2195.16
D332459	KRISTEN A BACKOURIS	1559.91	D332460	SHARON S BAEK	1706.43
D332461	GENA M BOWEN	1275.27	D332462	JESENIA CAMPOS	1221.85
D332463	THOMAS R DARE	4685.99	D332464	HELENA ELSOUSOU	1877.24
D332465	ROBERT D FOWLER	3500.26	D332466	PATRICK E GILDEA	2711.49
D332467	AI KELLY HUYNH	1880.94	D332468	CINDY S NAGAMATSU HANLON	2542.80
D332469	JEFFREY C NIGHTENGALE	3785.21	D332470	REYNA ROSALES	1527.87
D332471	TIMOTHY R ASHBAUGH	2287.92	D332472	ALFREDO R AVALOS	3328.13
D332473	RENE BARRAZA	2702.70	D332474	CARLOS BAUTISTA JR	2486.73
D332475	RYAN S BERLETH	1883.21	D332476	SUMMER A BOGUE	1825.87
D332477	ROBERT W CAMPBELL	1403.73	D332478	JEROME L CHEATHAM	2796.22
D332479	GARY L COULTER	2605.97	D332480	NATHANIEL D COX	2170.46
D332481	CHARLIE DANIELEY III	2033.79	D332482	NICHOLAS A DE ALMEIDA LO	4239.42
D332483	JARED R DOYLE	2041.58	D332484	MICHELLE N ESTRADA-MONSA	2968.38
D332485	KARI A FLOOD	1973.39	D332486	VICTORIA A GILL	1572.96
D332487	BRIAN C GIRGENTI	3194.18	D332488	JOSEPH P GROSS JR	2852.06
D332489	TROY HALLER	3367.47	D332490	ALLAN S HARRY	3397.96
D332491	WILLIAM T HOLLOWAY	3422.79	D332492	MICHAEL J JENSEN	3412.41
D332493	NICKOLAS K JENSEN	2515.24	D332494	PATRICK R JULIENNE	3049.71
D332495	KRISTOFER D KELLEY	2511.88	D332496	TIMOTHY P KOVACS	5332.58
D332497	AUSTIN C LAVERTY	2318.64	D332498	CHRISTOPHER LAWTON	3091.11
D332499	JON D LOFQUIST	2373.35	D332500	BRADLEY A LOWEN	2255.10
D332501	SHAYLEN L MAO	2232.60	D332502	MATTHEW P MARCHAND	3040.05
D332503	MARIO MARTINEZ JR	3689.44	D332504	BRYAN J MEERS	2582.75
D332505	JEREMY N MORSE	2362.13	D332506	MITCHEL S MOSSER	2151.59
D332507	JASON M MURO	2762.38	D332508	PATRICK J MUSCHETTO	2415.31
D332509	AARON S NELSON	2903.67	D332510	ADAM C NIKOLIC	3472.08
D332511	LUIS A PAYAN	3592.10	D332512	JASON S PERKINS	4229.46
D332513	PHILLIP H PHAM	2625.42	D332514	DOUGLAS A PLUARD	3294.25
D332515	COREY T POLOPEK	2562.42	D332516	JOHN E REYNOLDS	3649.28
D332517	CHRISTIN E ROGERS	3233.78	D332518	AARON T SHIPLEY	1912.20
D332519	GAREY D STAAL	2787.45	D332520	BRIAN T STROUD	2713.44
D332521	VINCENTE J VAICARO	3399.82	D332522	EDGAR VALENCIA	3144.18
D332523	DANIEL J VILLEGAS	1109.73	D332524	JONATHAN B WAINWRIGHT	4205.10
D332525	CHRISTOPHER A WASINGER	2559.23	D332526	ROYCE C WIMMER	2543.97
D332527	ADAM D ZMIJA	7540.85	D332528	MARCOS R ALAMILLO	3061.96
D332529	BOBBY B ANDERSON	2683.37	D332530	PEDRO R ARELLANO	3053.39
D332531	JOHN F BANKSON	2600.67	D332532	JOSHUA K BEHZAD	2056.79
D332533	JEFFREY A BROWN	3533.05	D332534	JOHN CASACCIA II	4340.41
D332535	JUAN C CENTENO	3802.61	D332536	HAN J CHO	3204.75
D332537	BRIAN M CLASBY JR	3296.94	D332538	JULIO C CORTEZ	2348.54
D332539	KEVIN DINH	2697.00	D332540	AMIR A EL-FARRA	4266.82
D332541	HECTOR FERREIRA JR	2064.51	D332542	GEORGE R FIGUEREDO	5119.87

D332543	ROGER A FLANDERS	1548.80	D332544	MICHAEL E GERDIN	2242.00
D332545	ROBERT J GIFFORD	2740.36	D332546	SEAN M GLEASON	2184.54
D332547	BRIAN G HATFIELD	2717.43	D332548	EFRAIN A JIMENEZ JR	2427.87
D332549	MICHAEL J JOHNSON	3729.91	D332550	ARION J KNIGHT	3292.30
D332551	RAPHAEL M LEE	961.63	D332552	DEREK M LINK	3173.37
D332553	RAPHAEL LOERA JR	2412.88	D332554	CHARLES H LOFFLER	2639.96
D332555	MARK A LORD	3513.99	D332556	TAYLOR A MACY	2323.11
D332557	GIANLUCA F MANIACI	1827.49	D332558	NATHAN D MORTON	5072.17
D332559	PATRICK W MURPHY	2020.74	D332560	RUDOLPH J NEGRON	2673.34
D332561	JEFFREY C NGUYEN	2961.25	D332562	STEVEN TRUJILLO ORTIZ	1932.32
D332563	OMAR F PEREZ	2232.75	D332564	JOHN E RANEY	3241.96
D332565	THOMAS S REED	2763.06	D332566	RYAN R RICHMOND	2243.59
D332567	ERIC T RUZIECKI	2919.81	D332568	SEAN M SALAZAR	3503.65
D332569	LINO G SANTANA	3980.61	D332570	PHILIP E SCHMIDT	3836.35
D332571	ROBERT M STEPHENSON III	3715.70	D332572	JOHN J YERGLER	2064.78
D332573	KATHERINE M ANDERSON	4007.06	D332574	PAUL W ASHBY	3111.91
D332575	RYAN V BUSTILLOS	3426.52	D332576	THOMAS A CAPPS	2548.78
D332577	MICHAEL K ELHAMI	2751.32	D332578	DANNY J MIHALIK	2314.92
D332579	RON A REYES	2887.54	D332580	ROCKY F RUBALCABA	3381.08
D332581	JUAN L DELGADO JR	3004.36	D332582	CHRISTOPHER M EARLE	2626.15
D332583	BENJAMIN M ELIZONDO	2338.07	D332584	OTTO J ESCALANTE	4015.21
D332585	GEORGE KAISER	3196.06	D332586	PETER M KUNKEL	3978.51
D332587	NICHOLAS A LAZENBY	2871.17	D332588	LUIS F RAMIREZ	3164.52
D332589	AARON J COOPMAN	2615.36	D332590	DONALD J HUTCHINS	3582.82
D332591	JASON L JOHNSON	2936.49	D332592	ERICK LEYVA	3198.77
D332593	RYAN M LUX	2655.20	D332594	RAUL MURILLO JR	3258.72
D332595	JOSHUA T OLLIVO	3314.65	D332596	COURTNEY P ALLISON	2170.82
D332597	LISA A BELTHUIS	684.70	D332598	ADAM B COUGHRAN	2.81
D332599	CHRISTOPHER C DOVEAS	210.52	D332600	DANIEL S EDWARDS	826.21
D332601	CRAIG A HERRICK	1.67	D332602	VERONICA NELSON	455.52
D332603	JOHN O OJELSEKHOB	42.79	D332604	JOSEPH D VARGAS	356.69
D332605	TRAVIS J WHITMAN	5042.48	D332606	CARL J WHITNEY	3549.55
D332607	FRANCISCO AVALOS JR	340.60	D332608	ISAAC DAVILA	325.25
D332609	JULIAN TAPIA	191.75	D332610	KENTON TRAN	537.38
D332611	CALEB I VAUGHN	642.29	D332612	KAREN D BRAME	889.42
D332613	KENNETH L CHISM	1843.18	D332614	RENZO CHUMBE	2093.71
D332615	JAMES E COLEGROVE	11864.81	D332616	PAUL E DANIELSON	2617.81
D332617	RUSSELL B DRISCOLL	517.93	D332618	KORY C FERRIN	3336.06
D332619	JAMES D FISCHER	1562.81	D332620	VICTORIA M FOSTER	1463.58
D332621	KIRK P HURLEY	1722.19	D332622	CODY M JOHNSON	1798.31
D332623	CHAD B KIM	1855.20	D332624	EDWARD K KIM	1883.72
D332625	ROBERTO MACHUCA	1758.36	D332626	JORGE L MAZON	1718.43
D332627	JAKE T MELIA	1758.36	D332628	KENNETH E MERRILL	515.97
D332629	CHARLES W STARNES	4637.88	D332630	MICHAEL J VISCOMI	4163.59
D332631	TUONG-VAN NGUYEN VU	1678.83	D332632	WILLIAM ALLISON	3235.22
D332633	FLOR DE LIS ELIZONDO	583.79	D332634	GARY E ELKINS	2373.87
D332635	JOHN A FLAWS	2033.73	D332636	JASON S FULTON	2166.64
D332637	JAMES C HOLDER	2925.81	D332638	ROBERT J KIVLER	1463.04

D332639	MICHELLE L KRESS	1275.80	D332640	VICTORIA L LAWTON	3015.20
D332641	EDUARDO C LEIVA	4040.51	D332642	RAQUEL D MATA	959.74
D332643	REBECCA S MEEKS	2821.33	D332644	DAVID C YOUNG	4029.90
D332645	MARIA A ALCARAZ	1837.10	D332646	CARISSA L BRUNICK	2676.20
D332647	TAMMY L CHAURAN-HAIRGROV	1524.30	D332648	VERONICA FRUTOS	1031.66
D332649	DAVID L GEORGE	1930.96	D332650	JOAN L HIGHTOWER	1714.55
D332651	PINKY C HINGCO	1892.44	D332652	SHELBY KEULLIAN	1564.44
D332653	ALLYSON T LE	1688.02	D332654	ANGELA LEDESMA	1893.47
D332655	MARIA C MCFARLANE	2192.98	D332656	JENNIFER L MONG	1395.70
D332657	TRINA T NGUYEN	1670.78	D332658	DEBRA J NICHOLS	2014.11
D332659	DIANA L O'BRIEN	1056.48	D332660	FELICIA H PEREZ	1359.14
D332661	ASHLEY C ROJAS	1508.92	D332662	JENNIFER V ROMBOUGH	1899.34
D332663	KIMBRA S VELLANOWETH	1928.92	D332664	KRISTIN M WEISS	1886.30
D332665	SHANNON M YELENSKY	1731.72	D332666	JENNIFER A DIX	2181.29
D332667	KATHERINE M FRANCISCO	2563.49	D332668	AMANDA B GARNER	2111.95
D332669	ARCHIE GUZMAN	2456.99	D332670	ROBERT D LUX	2202.62
D332671	MELISSA MENDOZA-CAMPOS	2026.19	D332672	MICHAEL A MOSER	1768.31
D332673	BRANDY J PARK	2439.56	D332674	CRISTINA V PAYAN	1629.85
D332675	JENNIFER M RODRIGUEZ	2782.72	D332676	TANYA L SAMOFF	3340.27
D332677	SUSAN A I SEYMOUR	3463.36	D332678	NICOLE D SHORROW	2198.94
D332679	DANNY J SOSEBEE	2225.34	D332680	MARSHA D SPELLMAN	3730.79
D332681	SPENCER T TRAN	2133.26	D332682	SANTA WARDLE	943.48
D332683	CHERYL L WHITNEY	2260.74	D332684	CLAUDIA ALARCON	2810.09
D332685	RICHARD A ALVAREZ-BROWN	2649.01	D332686	EVAN S BERESFORD	2406.94
D332687	RAY E BEX	3334.47	D332688	RICHARD O BURILLO	4247.23
D332689	DANIEL A CAMARA	2497.61	D332690	SCOTT A COLEMAN	3628.51
D332691	BRIAN D DALTON	2403.06	D332692	RICHARD E DESBIENS	1425.96
D332693	STEPHEN C ESTLOW	1414.39	D332694	JAMES D FRANKS	2359.95
D332695	PETE GARCIA	2046.83	D332696	STEVEN H HEINE	1434.44
D332697	JOSE D HERRERA	3042.68	D332698	THI A HUYNH	2555.22
D332699	GERALD F JORDAN	3202.33	D332700	JOSEPH L KOLANO	2214.59
D332701	LEA K KOVACS	2696.37	D332702	DAVID LOPEZ	2608.23
D332703	STEVEN W LUKAS	1501.40	D332704	SINDY RAMIREZ OROZCO	2736.28
D332705	TERRA M RAMIREZ	1993.35	D332706	CHRISTOPHER M SHELGREEN	2127.81
D332707	PAUL M TESSIER	2558.50	D332708	DENNIS WARDLE	2657.74
D332709	RONALD A DOSCHER	2811.85	D332710	ERIC A QUINTERO	2064.29
D332711	MARY C CERDA	1922.21	D332712	NICHOLAS G FRANC	1783.17
D332713	BRANDI M HART	577.56	D332714	SUSAN A HOLSTEIN	2642.52
D332715	LIANE Y KWAN	2811.50	D332716	JANY H LEE	3375.08
D332717	SHERRILL A MEAD	2211.26	D332718	CATLYN M STEPHENSON	1658.78
D332719	LAURA J STOVER	4793.56	D332720	SANDRA L VERA	2755.21
D332721	FRANA K CASSIDY	2057.74	D332722	ANNA L GOLD	1645.24
D332723	HIEN Q PHAM	1752.43	D332724	KATRENA J SCHULZE	379.99
D332725	MATTHEW T SWANSON	1308.13	D332726	ANTHONY VALENZUELA	1347.15
D332727	CANDY G WILDER	1928.32	D332728	STEVEN F ANDREWS	1179.39
D332729	TERENCE S CHANG	2152.24	D332730	VERNA L ESPINOZA	1770.18
D332731	CESAR GALLO	2297.39	D332732	CHARLES D KALIL	1786.06
D332733	GEOFFREY A KLOESS	2578.07	D332734	RACHOT MORAGRAAN	3310.31



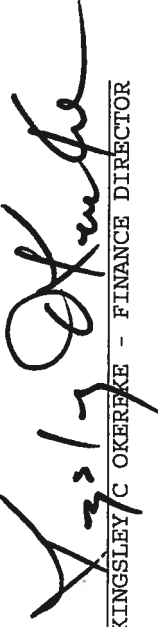
D332735	NOEL J PROFFITT	3099.15	D332736	ANAND V RAO	4658.15
D332737	JOSEPH M SCHWARTZ	2262.85	D332738	ROD T VICTORIA	2153.79
D332739	TERREL KEITH WINSTON	3433.31	D332740	POLICE ASSN	15834.66
D332741	GG FIRE FIGHTERS 2005	21650.08	D332742	SO CAL CU	83799.00
D332743	SOUTHLAND CU	5616.94	W2482	GREAT WEST LIFE 457 #340	143687.67
W2483	GREAT WEST LIFE OBRA#340	3904.47	W2484	INTERNAL REVENUE SERVICE	330726.11
W2485	EMPLOYMENT DEVELOPMENT D	100162.45			

\*\*\*\* PAGE TOTAL = 720988.63

TOTAL CHECK PAYMENTS 50  
 TOTAL DIRECT DEPOSITS 727  
 TOTAL WIRE PAYMENTS 4  
 GRAND TOTAL PAYMENTS 781

38,975.59  
 1,760,505.96  
 578,480.70  
 \*\*\*\*\*  
 2,377,962.25

Checks #182374 thru #182422, and Direct Deposits #D332017 thru #D332743, and wire #w2482 thru #W2485 presented in the Payroll Register submitted to the Garden Grove City Council 10 JUL 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 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
001583	T&T ENVIRONMENTAL LLC	OTHER PROF SERV	2,125.00 *
327005	DRAPER, VAN HUONG	REV & VOID	-312.00 *
335503	NGUYEN, PERRY	REV & VOID	-504.00 *
337595	LUONG, TRACY NHU	REV & VOID	-1,199.00 *
339846	SIERRA, LUIS	REV & VOID	-554.00 *
355031	DAISY VI ASSOCIATES LTD	REV & VOID	-942.00 *
366566	BILANOVIC, MARTA	REV & VOID	-910.00 *
366860	NGUYEN, TOAN	REV & VOID	-1,205.00 *
367021	TA, GRACE MAI	REV & VOID	-1,238.00 *
367051	TRAN, CATHY OR NGUYEN, BAO	REV & VOID	-1,365.00 *
367151	VO, JOHN	REV & VOID	-2,376.00 *
368684	JHA, KISHORE	REV & VOID	-1,152.00 *
368708	KIM'S LUXURY APTS	REV & VOID	-1,848.00 *
368746	LE, DON	REV & VOID	-1,162.00 *
368775	LE, TRAM N	REV & VOID	-881.00 *
368789	LESTER, MICKEY	REV & VOID	-518.00 *
369196	TRAN'S APARTMENTS	REV & VOID	-3,704.00 *

PAGE TOTAL FOR "\*" LINES = -17,745.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
370878	CLIFTON, STEVEN C/O REIMS, INC	REV & VOID	-650.00 *
371015	GROVE INVESTMENTS	REV & VOID	-688.00 *
375142	DANG, NGOC T OR DANG, THANH T	REV & VOID	-881.00 *
375954	VILLA REGAL	REV & VOID	-7,611.00 *
400565	CHE, CO THI	REV & VOID	-38.00 *
502940	MONARCH POINTE	REV & VOID	-1,129.00 *
503200	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	REV & VOID	-701.00 *
524648	HUYNH, NATALIE N	REV & VOID	-959.00 *
537840	NGUYEN, BOYCE JR	REV & VOID	-1,537.00 *
539436	NGUYEN, BOYCE JR	REV & VOID	-1,537.00 *
541047	NGUYEN, BOYCE JR	REV & VOID	-1,537.00 *
542831	NGUYEN, BOYCE JR	REV & VOID	-1,543.00 *
549483	NGUYEN, BOYCE JR	REV & VOID	-1,543.00 *
557964	NGUYEN, BOYCE JR	REV & VOID	-1,543.00 *
569920	TRUONG, DANG	REV & VOID	-749.25 *
572964	NGUYEN, BOYCE JR	REV & VOID	-978.00 *
579313	NGUYEN, TON SANH	REV & VOID	-1,042.00 *
594209	NGUYEN, BOYCE JR	REV & VOID	-1,019.00 *
637721	ALLAN HANCOCK COLLEGE	REV & VOID	-837.42 *
639338	HOLLYWOOD HOUSING AUTHORITY	REV & VOID	-1,010.58 *
639696	STATE OF CALIF-FRANCHISE TAX BOARD	COUNTY OF ORANGE	150.00 *
639697	SHELTON, JAMES C DBA: JS CUSTOM PAINTING	OTHER PROF SERV	5,000.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639698	H. I. M. CONSTRUCTION, INC. DBA DECO PAINTING	OTHER PROF SERV	3,700.00 *
639699	SCHWERMAN, CELESTE	COUNTY OF ORANGE RENT SUBSIDY	-150.00 1,412.00 1,262.00 *
639700	*BLODGETT, GREG	L/S/A TRANSPORTATION	387.45
639701	STATE OF CALIF-FRANCHISE TAX BOARD	COUNTY OF ORANGE	1,098.88 *
639702	*DARE, THOMAS R	L/S/A TRANSPORTATION OTHER CONF/MTG EXP	50.00 128.21 178.21 *
639703	*FRANKS, JAMES D	LODGING	50.00
639704	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	350,948.62 *
639705	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	254.00 *
639706	HURLEY, * KIRK	POLICE DEPT	218.00 *
639707	JOHNSON, *CODY	POLICE DEPT	218.00 *
639708	*LEE, GRACE	DEP CARE REIMB	192.30 *
639709	*LEE, GRACE	L/S/A TRANSPORTATION	25.00
639710	*MARINO, LEE	L/S/A TRANSPORTATION	29.24

PAGE TOTAL FOR "\*" LINES = 358,561.70

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639711	MAZON*, JORGE	POLICE DEPT	417.80 *
639712	NEELY *, MONICA	MED TRUST REIMB	785.45 *
639713	WASINGER, JEAN M.	COUNTY OF ORANGE	134.31 *
639714	HODSON, AARON	DEP CARE REIMB	92.31 *
639715	WIMMER, ROYCE	POLICE DEPT	182.10 *
639716	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	COUNTY OF ORANGE	428.50 *
639717	INTERNAL REVENUE SERVICE	COUNTY OF ORANGE	37.50 *
639718	ALLAN HANCOCK COLLEGE	TUITION/TRAINING	2,512.26 *
639719	*STILES, SCOTT C	L/S/A TRANSPORTATION LODGING	165.28 206.35 371.63 *
639720	*KLOPFENSTEIN, STEPHANIE	L/S/A TRANSPORTATION LODGING	101.00 206.35 307.35 *
639721	UNITED STATES TREASURY	COUNTY OF ORANGE	130.00 *
639722	*COVARRUBIAS, MONICA	L/S/A TRANSPORTATION	67.00
639723	KRIS BEARD	LODGING	206.35 *
639724	SHANNON WAINWRIGHT	COUNTY OF ORANGE	553.85 *
639725	*JONES, STEVE	L/S/A TRANSPORTATION SUBSISTENCE LODGING	37.39 25.98 32.88 96.25 *
639726	*VELLANOWETH, KIMBRA	POLICE DEPT	41.70 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639727	LEGAL SHIELD	LEGAL	1,340.55 *
639728	REYNOLDS, MICHELLE	COUNTY OF ORANGE	461.54 *
639729	VOID WARRANTS		
639730	HI STANDARD AUTOMOTIVE LLC	SAFETY EQ/SUPPLIES	3,523.43 *
639731	LUX, RYAN*	CASH-UNION BANK (C) EMPL COMPUTER PURCH	2,002.97 0.00 2,002.97 *
639732	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	2,429.11 *
639733	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	5,859.60 *
639734	ARIONUS, JOSH	CASH-UNION BANK (C) EMPL COMPUTER PURCH	2,500.00 0.00 2,500.00 *
639735	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	534,444.20 *
639736	STANDARD INSURANCE COMPANY 00 643061 0001	DISABILITY INSURANCE	25,552.37 *
639737	UNION BANK	FaCT:YTH ENRCH 123.59 ADMN/ENTRANCE FEE 25.00 FaCT:PROGRAM EXP 263.01 FaCT:CAC EXP 26.83 FaCT:STGTH FTHRS 33.20 FOOD 175.82 FOOD SERV SUPPL 181.77 FOOD PREP UTENSILS 24.78 BOTTLED WATER 12.68 PAPER/ENVELOPES 1.08 OFFICE SUPPLIES/EXP 90.68 OTHER MINOR TOOLS/EQ 24.50 AUDIO/VISUAL SUPP 260.45	

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639738	UNION BANK	AWARDS/TROPHIES OTHER REC/CULT SUPP	70.00 463.71 1,777.10 *
639739	UNION BANK	BANK FEES-CRDT CD OTHER CONF/MTG EXP REGISTRATION FEES BOOKS/SUBS/CASSETTES OFFICE SUPPLIES/EXP	39.00 611.30 751.04 187.67 63.97 1,652.98 *
639740	UNION BANK	LODGING DUES/MEMBERSHIPS TUITION/TRAINING FOOD DATA PROCESSING SUPP	6,666.32 100.00 330.00 208.46 67.98 7,372.76 *
639741	UNION BANK	ADVERTISING FOOD SERV SUPPL OTHER FOOD ITEMS HSHLD EQUIP/SUPPLIES OFFICE SUPPLIES/EXP MINOR OFFICE FURN/EQ OTHER REC/CULT SUPP	75.00 12.92 117.09 78.54 21.53 193.94 443.79 942.81 *
639742	UNION BANK	MV GAS/DIESEL FUEL  FOOD BOTTLED WATER	319.68 *  431.90 388.10 820.00 *
639743	UNION BANK	L/S/A TRANSPORTATION REGISTRATION FEES OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	321.96 15.00 34.99 33.20 405.15 *
639744	UNION BANK	POSTAGE OTHER EDUCATION EXP	20.10 2,370.00 2,390.10 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639745	UNION BANK	POSTAGE	22.80
		DUES/MEMBERSHIPS	21.49
		MEDICAL SUPPLIES	598.66
		BOOKS/SUBS/CASSETTES	536.31
		OTHER MOTOR VEH SUPP	40.00
		OFFICE SUPPLIES/EXP	70.00
		COMMUNICATION EQ	302.46
		SAFETY EQ/SUPPLIES	167.05
			1,758.77 *
639746	UNION BANK	TUITION/TRAINING	65.00
		OTHER PROF SUPPLIES	244.55
		HARDWARE	117.75
			427.30 *
639747	UNION BANK	REGISTRATION FEES	25.00 *
639748	UNION BANK	REGISTRATION FEES	25.00 *
639749	AT&T	AT&T	75.08 *
639750	SPOK, INC.	TELEPHONES/BEEPERS	189.56 *
639751	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,045.33 *
639752	VOID WARRANT		
639753	SO CALIF EDISON CO	ELECTRICITY	108,918.05 *
639754	SO CALIF GAS CO	NATURAL GAS	5,565.11 *
639755	SPRINT	TELEPHONE	69.60 *
639756	TIME WARNER CABLE	CABLE	147.33 *
639757	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	17,631.40 *
639758	NATIONAL SAFETY COMPLIANCE, INC.	SAFETY EQ/SUPPLIES	507.00 *
639759	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	2,915.00 *
639760	SAFEMAY INC	OTHER FOOD ITEMS	42.94 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639761	SOUTH COAST AQMD	PERMITS/OTHER FEES	1,044.32 *
639762	U. S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,685.60 *
639763	CARL WARREN & CO	SELF-INS ADMN	9,315.00 *
639764	SCOTT EQUIPMENT	MOTOR VEHICLE REPL	26,096.12 *
639765	CAPPO INC.	REGISTRATION FEES	395.00 *
639766	ALLAN HANCOCK COLLEGE	TUITION/TRAINING	837.42 *
639767	AECOM	OTHER PROF SERV	304.02 *
639768	MARIA LUISA M. MENDOZA	CATERING SERVICES	190.00 *
639769	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,112.00 *
639770	NGUYEN, THANG XUAN	RENT SUBSIDY	1,828.00 *
639771	*DALTON, BRIAN	MED TRUST REIMB	720.00 *
639772	*ELGIN, TODD D	MED TRUST REIMB	1,499.94 *
639773	FRANCISCO, KATHERINE	MED TRUST REIMB	120.20 *
639774	ICC OEC CITY OF SAN JUAN CAPISTRANO	TUITION/TRAINING	70.00 *
639775	KIM, LISA	MED TRUST REIMB	1,774.95 *
639776	POMEROY*, TERESA L.	MED TRUST REIMB	115.00 *
639777	STOVER, LAURA	DEP CARE REIMB	1,265.00 *
639778	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
639779	ORANGE COUNTY PUBLIC WORKS	OTHER PROF SERV	835.80 *
639780	GOMEZ, KRIS	FACT:YTH ENRCH	210.11 *
639781	IAPMO	DUES/MEMBERSHIPS	300.00 *
639782	*JOHNSON, JASON	CASH-UNION BANK(C)	2,002.97

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639783	LIZ VASQUEZ	EMPL COMPUTER PURCH	0.00
			2,002.97 *
639784	UNION BANK	DEP CARE REIMB	924.96 *
		FaCT: PROGRAM EXP	1,016.84
		FaCT: CAC EXP	224.06
		FOOD	307.75
		BOTTLED WATER	10.99
		OTHER FOOD ITEMS	88.05
		OFFICE SUPPLIES/EXP	315.74
		MINOR FURN/EQUIP	1,848.56
		AWARDS/TROPHIES	389.88
		OTHER REC/CULT SUPP	237.03
			4,438.90 *
639785	UNION BANK	ADVERTISING	134.13
		PHOTO PROC/ENGRAVING	33.88
		OTHER RENTALS	482.06
		OTHER PROF SERV	65.00
		TAXES/LICENSES	196.99
		ADMN/ENTRANCE FEE	240.00
		OFFICE SUPPLIES/EXP	260.66
		OTHER MINOR TOOLS/EQ	90.45
		PINS/MEMENTOS	17.95
		AWARDS/TROPHIES	1,040.14
			2,561.26 *
639786	UNION BANK	NETWORKING SERVICES	108.16
		TUITION/TRAINING	34.99
		PAPER/ENVELOPES	150.70
		NETWORKING SUPPLIES	1,104.34
		SOFTWARE	409.99
		OFFICE SUPPLIES/EXP	473.03
			2,281.21 *
639787	UNION BANK	ADVERTISING	749.00
		FOOD	487.92
		BOTTLED WATER	37.95
			1,274.87 *
639788	AAA OIL, INC. dba California Fuels & Lub	MV GAS/DIESEL FUEL	51,604.89 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639789	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,335.75 *
639790	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	20,335.00 *
639791	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,034.08 *
639792	AIS ADVANCED IMAGING STRATEGIES INC.	MINOR FURN/EQUIP	798.43 *
639793	MAYFLOWER DISTRIBUTING CO	OTHER REC/CULT SUPP	30.49 *
639794	ALLSTAR FIRE EQUIPMENT INC.	MEDICAL SUPPLIES	2,367.91 *
639795	AMERICAN WATER WORKS ASSN	DUES/MEMBERSHIPS	6,461.00 *
639796	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	756.11 *
639797	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	MOBILITY INSP FEE	1,575.00 *
639798	AQUA-METRIC SALES, CO.	WHSE INVENTORY	4,256.13 *
639799	ATHENS TECHNICAL SPECIALISTS, INC.	MAINT SUPP-TRAFF SIG	688.77 *
639800	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,091.76 *
639801	BC TRAFFIC SPECIALIST	WHSE INVENTORY	915.88 *
639802	BAY ALARM COMPANY	OTHER MAINT ITEMS	320.00 *
639803	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	515.43 *
639804	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,207.00 *
639805	BISHOP CO.	WHSE INVENTORY	589.11
		OTHER CLOTHING ITEMS	253.21
			842.32 *
639806	BLAS, VICTOR	SAFETY EQ/SUPPLIES	240.00 *
639807	CDW-GOVERNMENT INC	OTHER PROF SERV	7,624.50 *
639808	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	15,292.70 *
639809	CAMERON WELDING SUPPLY	OTHER PROF SERV	44.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639810	CHEM PRO LABORATORY, INC	MOTOR VEH PARTS	83.01
		SAFETY EQ/SUPPLIES	26.15
		OTHER REC/CULT SUPP	46.13
			200.19 *
639811	SUPPLYWORKS	MAINT-SERV CONTRACTS	380.00 *
		WHSE INVENTORY	132.26
		JANITORIAL SUPPLIES	246.22
			378.48 *
639812	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	3,452.00 *
639813	CONTROLWORKS, INC.	MAINT OF REAL PROP	1,405.00
		MAINT-SERV CONTRACTS	830.00
			2,235.00 *
639814	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	6,670.00 *
639815	L.N.CURTIS & SONS DEPT 34921	SAFETY EQ/SUPPLIES	209.80 *
639816	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	800.00 *
639817	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,299.78
		OTHER MAINT ITEMS	158.92
			1,458.70 *
639818	DOCUMEDIA GROUP	PRINTING	888.94
		OTHER PROF SUPPLIES	687.99
		PAPER/ENVELOPES	1,850.00
		OFFICE SUPPLIES/EXP	989.15
		OTHER MINOR TOOLS/EQ	1,300.00
			5,716.08 *
639819	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	31.51 *
639820	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,257.91 *
639821	JOHN B EWLES INC	MAINT-SERV CONTRACTS	200.00 *
639822	EXCLUSIVE AUTO DETAIL	REPAIRS-FURN/MACH/EQ	216.00 *
639823	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.08 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639824	FEDERAL EXPRESS CORP	DELIVERY SERVICES	132.69 *
639825	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	170.24 *
639826	FORD OF ORANGE	MOTOR VEH PARTS	5,274.90 *
639827	FRYE SIGN CO	MOTOR VEHICLE MAINT	865.00 *
639828	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,102.50 *
639829	GANAHL LUMBER COMPANY	LUMBER	681.22 *
639830	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	21,306.71 9,813.09 31,119.80 *
639831	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	595.20 *
639832	GEOSPATIAL TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	2,870.00 *
639833	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
639834	HAENDIGES, ROBERT	DUES/MEMBERSHIPS	100.00 *
639835	HAZ EQUIPMENT RENTAL	FACT:PROGRAM EXP	78.54 *
639836	*LEDESMA, ANGELA	MILEAGE REIMB	52.81 *
639837	HIGHLAND PRODUCTS GROUP LLC THE PARK CATALOG	OTHER PROF SERV	3,733.00 *
639838	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS HARDWARE	23.36 37.71 61.07 *
639839	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	2,752.62 *
639840	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS-FURN/MACH/EQ	216.77 *
639841	CITY OF HUNTINGTON BEACH ACCOUNTS RECEIVABLE	IMPORT WTR-WOCWB	955.50 *
639842	INTERVAL HOUSE	OTHER PROF SERV	3,129.84 *
639843	J & M SERVICE, INC.	MOTOR VEH PARTS	1,294.81

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639844	DANGELO CO	OTHER MINOR TOOLS/EQ	338.05
639845	T. J. JANCA CONSTRUCTION INC	WHSE INVENTORY	1,632.86 *
639846	JAY'S CATERING	MAINT OF REAL PROP	6,207.69 *
639847	KELLY PAPER	FOOD	36,289.00 *
639848	KWIATKOWSKI*, BRYAN	PAPER/ENVELOPES	252.14 *
639849	LAWSON PRODUCTS, INC.	SAFETY EQ/SUPPLIES	285.81 *
639850	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	237.04 *
639851	LORRAINE MENDEZ & ASSOCIATES, LLC	MOTOR VEH PARTS	2,885.30 *
639852	NAN MCKAY & ASSOCIATES INC	SAFETY EQ/SUPPLIES	65.00 *
639853	MC MASTER-CARR SUPPLY CO	OTHER PROF SERV	840.00 *
639854	MERCHANTS BLDG MAINT LLC	BOOKS/SUBS/CASSETTES	224.00 *
639855	MOMAR, INC	ELECTRICAL SUPPLIES	155.96
639856	NATIONAL CONSTRUCTION RENTALS	PIPES/APPURTENANCES	169.96
639857	NAVARRO*, JUAN	MAINT-SERV CONTRACTS	325.92 *
639858	VOID WARRANT	MOTOR VEH PARTS	2,162.62 *
639859	OFFICE DEPOT, INC	OTHER RENTALS	1,452.49 *
639860	NESTLE WATERS NORTH AMERICA DBA READYREFRESH BY NESTLE	CELL PHONE/BEEPER	211.01 *
639861	NEW PIG CORP	OFFICE SUPPLIES/EXP	208.74 *
639862	NGUYEN, MARIA THOA	BOTTLED WATER	3,939.75 *
		SAFETY EQ/SUPPLIES	27.91 *
		TENANT UTILITY REIMB	598.53 *
			5.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639863	NIAGARA PLUMBING	PIPES/APPURTENANCES	211.08 *
639864	NICKEY PETROLEUM CO., INC.	PAINT/DYE/LUBRICANTS	1,950.33 *
639865	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	1,972.05 *
639866	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	3,452.90 *
639867	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	368.47 *
639868	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES	116.00
		AIR COND SUPPLIES	79.56
			195.56 *
639869	O. C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	3,600.00 *
639870	ORANGE COUNTY NEWS	ADVERTISING	4,136.00 *
639871	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	4,737.74 *
639872	PETDATA	OTHER PROF SERV	3,294.30 *
639873	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	FREIGHT/CARTAGE	81.58
		HEAVY EQUIP RENTAL	531.88
		NETWORKING SERVICES	7,901.25
		NETWORKING SUPPLIES	3,370.17
			11,884.88 *
639874	PACIFIC 4	WHSE INVENTORY	723.29 *
639875	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	1,763.30 *
639876	PARKHOUSE TIRE INC	WHSE INVENTORY	1,153.59 *
639877	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	1,562.87 *
639878	PENCO ENGINEERING, INC.	REFUND OF FEE	14,871.50 *
639879	PEST OPTIONS, INC.	MAINT OF REAL PROP	15,165.00 *
639880	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	391.47 *
639881	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	197.84 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639882	POWERWERX, INC.	MOTOR VEH PARTS	1,668.83 *
639883	QUALITY CODE PUBLISHING	MAINT-SERV CONTRACTS	884.10 *
639884	RANCHO WILDLIFE FOUNDATION	ADMN/ENTRANCE FEE	200.00 *
639885	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	1,454.63 *
639886	DATA TICKET, INC	OTHER PROF SERV	22.00 *
639887	RICHARD NIXON FOUNDATION	ADMN/ENTRANCE FEE	316.00 *
639888	RICHARD FISHER ASSOCIATES	CONTRACTUAL SERV	26,432.20 *
639889	ROCKET SOFTWARE, INC	MAINT-SERV CONTRACTS	3,250.40 *
639890	S.C. YAMAMOTO, INC.	MAINT-SERV CONTRACTS	10,691.89 *
639891	SABP INC SABP REPROGRAPHICS	DUPLICATING	62.42 *
639892	SAUCEDO, DANA	TUITION REIMB	177.56 *
639893	SCHAEFER, NICK	TUITION/TRAINING	680.36 *
639894	SHOETERIA	SAFETY EQ/SUPPLIES	569.20 *
639895	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,933.49 *
639896	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	80.83 *
639897	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	3,748.18 *
639898	SO CALIF MUN ATHLETIC FEDERATION	OTHER PROF SERV	336.00 *
639899	SPARKLETT'S	BOTTLED WATER	56.15 *
639900	STERLING SLEEP SYSTEMS	HSHLD EQUIP/SUPPLIES	435.17 *
639901	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,348.32 *
639902	STRICTLY TECHNOLOGY LLC	MONITORED MINOR EQ	987.59 *
639903	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,581.85 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639904	TIRE CENTERS WEST, LLC	WHSE INVENTORY	2,183.31 *
639905	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	340.00 *
639906	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS PAINT/DYE/LUBRICANTS OTHER MAINT ITEMS	1,568.12 50.36 21.07 1,639.55 *
639907	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	13,227.65 *
639908	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	773.86 *
639909	UNIFIRST CORP	LAUNDRY SERVICES	12,595.21 *
639910	UNITED PARCEL SERVICE	DELIVERY SERVICES	62.36 *
639911	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	205.81 *
639912	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	20.50 *
639913	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	23,628.58 *
639914	GRAINGER	WHSE INVENTORY PAINT/DYE/LUBRICANTS ELECTRICAL SUPPLIES MAINT SUPP-TRAFF SIG SAFETY EQ/SUPPLIES OTHER MINOR TOOLS/EQ	1,602.16 14.01 1,844.69 128.12 72.09 1,196.00 4,857.07 *
639915	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES HARDWARE	2,494.96 68.12 2,563.08 *
639916	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,972.80 *
639917	WAXIE SANITARY SUPPLY	WHSE INVENTORY JANITORIAL SUPPLIES	2,213.13 107.34 2,320.47 *
639918	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	401.11 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639919	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	5,120.00 *
639920	FERGUSON ENTERPRISES, INC #1350	OTHER MAINT ITEMS	66.76 *
639921	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,215.50 *
639922	WHITTAKER, PAUL J	TUITION/TRAINING	751.00 *
639923	WILLIAMS & MAHER INC	REPAIRS-FURN/MACH/EQ	301.07 *
639924	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	61,107.44 *
639925	TIBBA STRUCTURAL ENGINEER	OTHER PROF SERV	280.00 *
639926	PRO LOGO	ADVERTISING	1,077.81 *
639927	ASTE, GEORGE	ISSUANCE FEE REFUND	35.00
		REINSPECTION FEE	75.00
		PLMBNG PERMIT REFUND	30.00
		FEE REFUND	15.00
			155.00 *
639928	NGUYEN, LARRY	REINSPECTION FEE	60.00
		ELECT PERMIT REFUND	24.00
		FEE REFUND	12.00
			96.00 *
639929	NGUYEN, PETER	BLDG PERMIT REFUND	86.70
		GENERAL PLAN FEE	3.67
		BSASRF STATE FEE	1.00
		FEE REFUND	15.00
		STRONG MOTION-RES	0.50
		PERMIT REFUND	1.83
			108.70 *
639930	SUN COUNTRY PLAYGROUNDS, INC.	HARDWARE	485.52 *
639931	BYUNG, ANH	DEPOSIT REFUNDS	75.00 *
639932	ANZAI, GENE	DEPOSIT REFUNDS	45.00 *
639933	SECO, DEBRA	DEPOSIT REFUNDS	122.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639934	DTNtech MARKETING	UNIFORMS OTHER CLOTHING ITEMS	2,341.41 1,605.48 3,946.89 *
639935	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	3,220.00 *
639936	HARDY WINDOWS CO	OTHER PROF SERV	5,000.00 *
639937	FERTAL, JASON	DUES/MEMBERSHIPS	265.00 *
639938	GRAY, MIKE	DUES/MEMBERSHIPS	60.00 *
639939	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	201.40 *
639940	WESTERN WATER WORKS	WHSE INVENTORY	3,272.91 *
639941	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	MOTOR VEH PARTS	371.41 *
639942	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	984.79 *
639943	TRELOAR, TOM	OTHER PROF SERV	500.00 *
639944	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,532.19 *
639945	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	POWER SERVICES	615.00 *
639946	ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	115.05 *
639947	TRAFFIC MANAGEMENT INC	SAFETY EQ/SUPPLIES	614.81 *
639948	BADOUD, TOM	OTHER PROF SERV	875.00 *
639949	IT OUTLET INC	NETWORKING SUPPLIES	361.74 *
639950	BEE REMOVERS	MAINT-SERV CONTRACTS	245.00 *
639951	CALIFORNIA HEALTH & SAFETY INC.	REPAIRS-FURN/MACH/EQ	4,412.33 *
639952	O'REILLY AUTO PARTS	MOTOR VEH PARTS	561.67 *
639953	UPS PROTECTION	NETWORKING SUPPLIES	5,653.74 *
639954	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	100.00 *

PAGE TOTAL FOR "\*" LINES = 32,908.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639955	ALEXANDER GERRY	DUES/MEMBERSHIPS	120.00 *
639956	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER PROF SERV	901.54 *
639957	911 VEHICLE	REPAIRS-FURN/MACH/EQ	353.88 *
639958	OCSD FINANCIAL MNGNT DIV	SEWER FEES	46,870.15 *
639959	ALLIED ELECTRIC SERVICES INC	ELECTRICAL SUPPLIES	295.46 *
639960	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MONITORED MINOR EQ	1,794.79 *
639961	SCHORR METALS, INC.	MOTOR VEH PARTS	43.57 *
639962	JUAN A. ZAMBRANO	OTHER PROF SERV	200.00 *
639963	VARIDESK, LLC	MINOR OFFICE FURN/EQ	587.25 *
639964	JMT IMAGES, INC.	OTHER PROF SERV	900.00 *
639965	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	2,666.59 *
639966	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY	688.50 *
639967	LABSOURCE, INC.	WHSE INVENTORY	1,248.00 *
639968	ARIONUS, JOSH	SAFETY EQ/SUPPLIES	150.00 *
639969	ZAVALA, JOHN	SAFETY EQ/SUPPLIES	240.00 *
639970	NGUYEN, DUC	PERMITS/OTHER FEES	280.00 *
639971	SIGNARAMA	OTHER PROF SERV	902.75 *
639972	GOVERNMENTJOBS.COM, INC.	OTHER PROF SERV	12,910.00 *
639973	MAINTENANCE SOLUTIONS, INC.	JANITORIAL SUPPLIES	984.38 *
639974	PROPERTY SPECIALISTS, INC. DBA CPSI	PROPERTY ACQ SERV	13,393.09 *
639975	THE LEW EDWARDS GROUP	OTHER PROF SERV	5,000.00 *
639976	REBECCA LI	DUES/MEMBERSHIPS	80.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639977	VICTORIA, ROD	TUITION REIMB	703.75 *
639978	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
639979	YO-FIRE SUPPLIES	WHSE INVENTORY	3,894.73
		PIPES/APPURTENANCES	160.45
		OTHER MAINT ITEMS	3,345.06
			7,400.24 *
639980	ADVANCED ENGINEERING SOFTWARE	SOFTWARE	1,425.00 *
639981	TARGETSOLUTIONS, INC.	MEDICAL EQUIPMENT	7,600.00 *
639982	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	4,695.27 *
639983	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	1,534.00 *
639984	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	23,537.04 *
639985	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
639986	SO CAL INDUSTRIES	OTHER RENTALS	203.65 *
639987	FEDEX	DELIVERY SERVICES	28.88 *
639988	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	1,170.00 *
639989	BRETT MEISLAHN	SAFETY EQ/SUPPLIES	240.00 *
639990	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	499.86 *
639991	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	774.78 *
639992	EXTRA PACKAGING LLC	ACCOUNTS PAYABLE	1,050.18 *
639993	HANSON ASSOCIATES	OTHER MAINT ITEMS	200.00 *
639994	BRICKS 4 KIDZ	FACT:TLFR FAM FUN	480.00 *
639995	NICHOLS CONSULTING ENGINEERS, CHTD	OTHER PROF SERV	6,942.00 *
639996	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	5,083.59 *

PAGE TOTAL FOR "\*" LINES = 64,272.80

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639997	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	836.19 *
639998	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	47.96 *
639999	PRINT MASTERS 85	OFFICE SUPPLIES/EXP	409.20 *
640000	NICOLAE, CORNELIU	PERMITS/OTHER FEES	280.00 *
640001	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,400.00 *
640002	LOOPNET APTN: ACCOUNTING DEPT- CONTRACTS	NETWORKING SERVICES	237.50 *
640003	H. I. M. CONSTRUCTION, INC. DBA DECO PAINTING	OTHER PROF SERV	5,000.00 *
640004	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	7,020.00 *
640005	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	15,995.49 *
640006	CITY OF ANAHEIM,	PERMITS/OTHER FEES	510.00 *
640007	FIRE ETC	SAFETY EQ/SUPPLIES	317.86 *
640008	HELIX ENVIRONMENTAL PLANNING INC.	OTHER PROF SERV	1,150.00 *
640009	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	14,226.48 *
640010	BRANDON NUNES	DUES/MEMBERSHIPS	41.00 *
640011	VIVINT SOLAR DEVELOPER LLC	BLDG PERMIT REFUND	128.00
		ELECT PERMIT REFUND	97.60
			225.60 *
640012	ORANGE COUNTY CLERK-RECORDER'S OFFICE	OTHER PROF SERV	35.00 *
640013	KLINE, CLANETTA	WATER CLOSING BILL REFUND	5.22 *
640014	ORMSBY, PATRICK	WATER CLOSING BILL REFUND	31.42 *
640015	WILLIAMS, JAMES	WATER CLOSING BILL REFUND	36.30 *
640016	LOPEZ, JAZMIN	WATER CLOSING BILL REFUND	46.82 *
640017	CENTURY 21 CLASSIC ESTATES & ALEX BAELO	WATER CLOSING BILL REFUND	37.93 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
640018	NGUYEN, DIEP	WATER CLOSING BILL REFUND	36.40 *
640019	CHEN, PHILIP	WATER CLOSING BILL REFUND	23.50 *
640020	ANDELIN, DEBORAH	WATER CLOSING BILL REFUND	14.29 *
640021	CUONG, VU	WATER CLOSING BILL REFUND	58.97 *
640022	MORALES, LETICIA	WATER CLOSING BILL REFUND	61.88 *
640023	TA, THAO	WATER CLOSING BILL REFUND	45.16 *
640024	RINKOVSKY, CHARLES	WATER CLOSING BILL REFUND	28.50 *
640025	NGUYEN, NHUEN	WATER CLOSING BILL REFUND	17.89 *
640026	NGUYEN, SY TIEN	WATER CLOSING BILL REFUND	87.07 *
640027	DANDREA, STEVEN & LILLIAN	WATER CLOSING BILL REFUND	57.04 *
640028	REZA, CONNIE	WATER CLOSING BILL REFUND	62.12 *
640029	TRAN, JOHN	WATER CLOSING BILL REFUND	43.52 *
640030	MORAN, KEVIN	WATER CLOSING BILL REFUND	32.08 *
640031	ZHANG, HONGMEI	WATER CLOSING BILL REFUND	77.61 *
640032	TRAM, MELISSA	WATER CLOSING BILL REFUND	39.68 *
640033	LE, TAN	WATER CLOSING BILL REFUND	57.53 *
640034	NOBLE MANAGEMENT	WATER CLOSING BILL REFUND	20.98 *
640035	VO, TU VAN	WATER CLOSING BILL REFUND	75.02 *
640036	LE, MICHAEL	WATER CLOSING BILL REFUND	13.08 *
640037	TON, PHUOC T	WATER CLOSING BILL REFUND	87.04 *
640038	PEARSON DENTAL SUPPLY & KBC, LLC	WATER CLOSING BILL REFUND	59.90 *
640039	SHALLBETTER, LINDA	WATER CLOSING BILL REFUND	72.84 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
640040	PHAM, PAULINE	WATER CLOSING BILL REFUND	44.23 *
640041	TRAN, HIEU	WATER CLOSING BILL REFUND	44.47 *
640042	SALGADO, HUMBERTO	WATER CLOSING BILL REFUND	22.98 *
640043	CHOLICO, ANA	WATER CLOSING BILL REFUND	6.70 *
640044	URIEE, ROLANDO	WATER CLOSING BILL REFUND	3.53 *
640045	MAI, BA	WATER CLOSING BILL REFUND	32.15 *
W2144	CITY OF GARDEN GROVE-LIABILITY ACCT	REV & VOID	-74,831.07 *
W2155	CITY OF GARDEN GROVE-LIABILITY ACCT	REV & VOID	-71,137.16 *
W2184	CALIFORNIA STATE DISBURSEMENT UNIT	COUNTY OF ORANGE	3,303.90 *
W2185	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	7,818.98 *
W2186	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	27,652.50 *
W2187	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,761.74 *
W2188	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	COUNTY OF ORANGE	343.38 *
W2189	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	513,099.14 *
W2190	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	425,294.25 *
W2191	US BANK TRUST N.A.	WTR2010A-RESERVE	-6.01
		WTR2010B-RESERVE	-6.37
		WTR2010C-RESERVE	-5.03
		INTEREST COSTS	240,855.63
			240,838.22 *
W2192	US BANK TRUST N.A.	INTEREST COSTS	102,064.28 *
W2193	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	8,030.38 *
W2194	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	181.72 *
W2195	VISION SERVICE PLAN	VISION INSURANCE	7,487.61 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2196	WELLS FARGO BANK, NA	TAX REBATE	1,203,055.00 *
W2197	US BANK TRUST N.A.	FA 02C/04W/06S	-125.35
		STD-2017 06REFUND	-20,000.00
		LTD-2017 06REFUND	540,000.00
		FUND BAL-UNAPER	-520,000.00
		INTEREST COSTS	338,287.50
		LONG TERM DEBT	520,000.00
			858,162.15 *
W2198	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	113.72 *
W2199	US BANK TRUST N.A.	FA 2015 WATER04	-2.85
		INTEREST COSTS	56,250.00
			56,247.15 *
W2200	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	69.24 *
W639457	STERLING COURT SENIOR APTS	REV & VOID	-1,112.00 *

PAGE TOTAL FOR "\*" LINES = 2,116,535.26

FINAL TOTAL 5,209,717.13 \*

DEMANDS #639696 - 640045 AND WIRES W2184 - W2200 & W639457 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 26, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

*Kingsley C. Okereke*  
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 KINGSLEY C. OKEREKE - FINANCE DIRECTOR