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|---------|--------------------------|--------|----------|---------|--------------------------|--------|----------|
| 182247 | MICHAEL J JOHNSON | (VOID) | 0.00 | 182248 | MICHAEL J JOHNSON | (VOID) | 0.00 |
| 182423 | TINA LY | (VOID) | 50.54 | 182424 | ROSS L LAIRD III | (VOID) | 0.00 |
| 182425 | ROSS L LAIRD III | (VOID) | 646.04 | 182426 | TIMOTHY M SUTTON | (VOID) | 258.59 |
| 182427 | RAFAEL LOERA JR | (VOID) | 0.00 | 182428 | MICHAEL J JOHNSON | (VOID) | 0.00 |
| 182429 | MICHAEL J JOHNSON | (VOID) | 4194.91 | 182430 | MICHAEL J JOHNSON | (VOID) | 0.00 |
| 182431 | MICHAEL J JOHNSON | (VOID) | 60433.33 | 182432 | GUY BROWN | (VOID) | 623.94 |
| 182433 | GUY BROWN | (VOID) | 7700.93 | 182434 | JAMES E COLEGROVE | (VOID) | 10897.34 |
| 182435 | JAMES E COLEGROVE | (VOID) | 28113.55 | 182436 | GLORIA GAW | (VOID) | 2066.53 |
| 182437 | GLORIA GAW | (VOID) | 2065.82 | 182438 | MARK E MONSON | (VOID) | 2275.67 |
| 182439 | MARK E MONSON | (VOID) | 1339.11 | 182440 | SUSAN A HOLSTEIN | (VOID) | 34431.80 |
| 182441 | SUSAN A HOLSTEIN | (VOID) | 2642.52 | 182442 | JUDITH A MOORE | (VOID) | 2023.84 |
| 182443 | DIANE BELAIR | (VOID) | 1644.96 | 182444 | JO ANNE M CHUNG | (VOID) | 2311.34 |
| 182445 | THOMAS E BUTTERS | (VOID) | 2100.25 | 182446 | JUSTIN M MORRIS | (VOID) | 753.55 |
| 182447 | CHRIS M VERES | (VOID) | 2358.02 | 182448 | WILLIAM J ENGELS | (VOID) | 646.98 |
| 182449 | ROBERT R MOUNGEY | (VOID) | 541.76 | 182450 | MICHAEL F ROCHA | (VOID) | 1905.18 |
| 182451 | RAYMOND A BUCHLER | (VOID) | 631.88 | 182452 | DANIEL C MOSS | (VOID) | 1855.27 |
| 182453 | YUKIYOSHI NAKAGAWA | (VOID) | 1506.85 | 182454 | FRANK X DE LA ROSA | (VOID) | 1918.62 |
| 182455 | ALEX C BEARD | (VOID) | 912.56 | 182456 | CASEY S BEARD | (VOID) | 897.25 |
| 182457 | MELISSA L BELL | (VOID) | 867.98 | 182458 | DEANNA M CHUMACERO | (VOID) | 230.83 |
| 182459 | BLADEN E CROSBY | (VOID) | 232.40 | 182460 | ARMANDO H GARZA | (VOID) | 181.10 |
| 182461 | STEVEN E GOMEZ | (VOID) | 331.82 | 182462 | ALINA D GONZALEZ | (VOID) | 797.74 |
| 182463 | DEBORAH GONZALEZ | (VOID) | 289.32 | 182464 | JOHN C KONRAD | (VOID) | 227.40 |
| 182465 | AARON B LAITINEN | (VOID) | 706.02 | 182466 | TINA LY | (VOID) | 204.88 |
| 182467 | JUAN A MARTINEZ | (VOID) | 381.93 | 182468 | ZAIDA E MONARES | (VOID) | 280.43 |
| 182469 | HEAVYN J NANCE | (VOID) | 872.97 | 182470 | KATHLEEN T NGUYEN | (VOID) | 50.54 |
| 182471 | DANIEL G NORDWICK | (VOID) | 773.03 | 182472 | JULIE T PHAN | (VOID) | 209.41 |
| 182473 | ALEXA PRADO | (VOID) | 375.18 | 182474 | SHADY S PUAILOA | (VOID) | 207.18 |
| 182475 | MARIA D ROSALES | (VOID) | 200.33 | 182476 | GENESIS SERRATOS | (VOID) | 534.54 |
| 182477 | SAMUELE M TRAN | (VOID) | 732.93 | 182478 | SAMANTHA B VARGAS | (VOID) | 870.90 |
| 182479 | JENNIFER J VICENS | (VOID) | 888.68 | 182480 | JEFF W HANNA | (VOID) | 2063.41 |
| 182481 | ALBERT R LECOUC JR | (VOID) | 1444.23 | 182482 | EUN WHA LEE | (VOID) | 659.75 |
| 182483 | O.C.E.A. GENERAL | (VOID) | 2374.69 | 182484 | O.C.E.A. | (VOID) | 1318.85 |
| 182485 | COMMUNITY HEALTH CHARITI | (VOID) | 50.00 | 182486 | GARDEN GROVE POLICE ASSO | (VOID) | 1510.00 |
| D332285 | STEPHANIE AMBRIZ | (VOID) | -1107.36 | D332742 | KRIS C BEARD | (VOID) | 447.91 |
| D332743 | CAROL E BECKLES | (VOID) | 49.27 | D332744 | PHAT T BUI | (VOID) | 54.25 |
| D332745 | STEVEN R JONES | (VOID) | 129.58 | D332746 | STEPHANIE L KLOPFENSTEIN | (VOID) | 300.83 |
| D332747 | DIEDRE THU HA NGUYEN | (VOID) | 410.48 | D332748 | KIM B NGUYEN | (VOID) | 412.27 |
| D332749 | JOHN R O'NEILL | (VOID) | 444.79 | D332750 | STEVE R SOLORIO | (VOID) | 45.52 |
| D332751 | PAMELA M HADDAD | (VOID) | 1623.74 | D332752 | SHAWN S PARK | (VOID) | 1903.64 |
| D332753 | SCOTT C STILES | (VOID) | 6296.20 | D332754 | MARIA A STIPE | (VOID) | 5016.84 |
| D332755 | MEENA YOO | (VOID) | 1989.96 | D332756 | DENISE KEHN | (VOID) | 2164.24 |
| D332757 | MARITZA PIZARRO | (VOID) | 1630.35 | D332758 | TERESA L POMEROY | (VOID) | 2786.75 |
| D332759 | LIZABETH C VASQUEZ | (VOID) | 1802.20 | D332760 | SHAUNA J CARRENO | (VOID) | 2011.98 |
| D332761 | TERESA G CASEY | (VOID) | 1464.75 | D332762 | VIRGINIA DELGADO | (VOID) | 1592.20 |
| D332763 | DANNY HUYNH | (VOID) | 3413.28 | D332764 | VILMA C KLOESS | (VOID) | 1834.57 |
| D332765 | IVY LE | (VOID) | 2066.11 | D332766 | TAMMY LE | (VOID) | 1298.54 |
| D332767 | LINDA MIDDENDORF | (VOID) | 2414.85 | D332768 | ROSALINDA MOORE | (VOID) | 1374.47 |
| D332769 | MARIA A NAVARRO | (VOID) | 2164.16 | D332770 | PHUONG VIEN T NGUYEN | (VOID) | 2227.78 |

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|---------|------------------------|---------|---------|-------------------------|---------|
| D332771 | QUANG NGUYEN | 2309.71 | D332772 | TINA T NGUYEN | 2187.44 |
| D332773 | THYANA T PHI | 2243.49 | D332774 | MARIA RAMOS | 2131.31 |
| D332775 | TANYA L TO | 1478.85 | D332776 | CUONG K TRAN | 1718.07 |
| D332777 | ELAINE TRUONG | 1334.36 | D332778 | THANH-NGUYEN VO | 1419.12 |
| D332779 | SYLVIA GARCIA | 2026.36 | D332780 | KINGSLEY C OKEREKE | 4982.72 |
| D332781 | KAREN M HARRIS | 2734.07 | D332782 | HEIDI M JANZ | 2482.45 |
| D332783 | CHRISTI C MENDOZA | 613.48 | D332784 | ANN C EIFERT | 2605.13 |
| D332785 | DEBORAH A POWELL | 1686.34 | D332786 | MARGARITA A ABOLA | 1772.21 |
| D332787 | MARY ANN M ALCANCIA | 2650.23 | D332788 | MARISA ATIN RAMOS | 1062.09 |
| D332789 | ELLIS EUN ROK CHANG | 2607.82 | D332790 | JANET J CHUNG | 1973.13 |
| D332791 | RHONDA C KAWELL | 2258.32 | D332792 | ROBERT W MAY | 1345.67 |
| D332793 | SHAWNA A MCDONOUGH | 1508.07 | D332794 | HEIDY Y MUNOZ | 2443.67 |
| D332795 | ALEXANDER TRINIDAD | 2564.17 | D332796 | LIGIA ANDREI | 1422.30 |
| D332797 | ARIANA B BAUTISTA | 1535.03 | D332798 | KAREN J BROWN | 698.10 |
| D332799 | CORINNE L HOFFMAN | 2335.50 | D332800 | JEFF N KURAMOTO | 2281.03 |
| D332801 | CHELSEA E LUKAS | 1471.87 | D332802 | EDWARD E MARVIN JR | 1724.78 |
| D332803 | ANGELA M MENDEZ | 1743.17 | D332804 | MONICA A NEELY | 2754.55 |
| D332805 | JENNIFER L PETERSON | 1823.93 | D332806 | ANH PHAM | 1672.74 |
| D332807 | EVA RAMIREZ | 1675.44 | D332808 | HELEN E WHITTAKER DEGEN | 830.45 |
| D332809 | JAIME F CHAVEZ | 1671.51 | D332810 | GARY F HERNANDEZ | 1580.67 |
| D332811 | NEAL M MANALANSAN | 1508.45 | D332812 | DANIEL J SANCHEZ | 1545.87 |
| D332813 | SANDRA E SEGAWA | 3249.00 | D332814 | ALANA R CHENG | 2246.36 |
| D332815 | LISA L KIM | 4595.21 | D332816 | JAYME K AHLO | 2352.18 |
| D332817 | JULIE A ASHLEIGH | 1863.27 | D332818 | MICHAEL G AUSTIN | 2464.77 |
| D332819 | RITA M CRAMER | 2402.45 | D332820 | CHRISTOPHER J CRANDALL | 2528.19 |
| D332821 | DAVID A DENT | 4046.22 | D332822 | TODD C HARTWIG | 2366.60 |
| D332823 | RALPH V HERNANDEZ | 2151.62 | D332824 | AARON J HODSON | 1983.88 |
| D332825 | DONALD E LUCAS | 2686.71 | D332826 | GUADALUPE E MERCADO | 1812.43 |
| D332827 | SVETLANA MOURE | 2077.75 | D332828 | PHU T NGUYEN | 3209.09 |
| D332829 | LORENA J QUILLA-SOULES | 2282.30 | D332830 | CHRISTOPHER CHUNG | 2461.22 |
| D332831 | PAUL GUERRERO | 2576.75 | D332832 | LEE W MARINO | 3589.48 |
| D332833 | MARIA L MEDRANO | 1993.70 | D332834 | MARIA C PARRA | 2619.95 |
| D332835 | ERIN WEBB | 3240.72 | D332836 | GREG BLODGETT | 2877.28 |
| D332837 | MONICA COVARRUBIAS | 2709.95 | D332838 | GRACE E LEE | 2211.99 |
| D332839 | AMEENAH ABU-HAMDIYYAH | 1680.71 | D332840 | ROY N ROBBINS | 2702.26 |
| D332841 | ALLISON D WILSON | 1936.47 | D332842 | MICHAEL C BOS | 2257.42 |
| D332843 | DANIEL J CANDELARIA | 4117.51 | D332844 | VINCENT L DE LA ROSA | 1951.73 |
| D332845 | KAMYAR DIBAJ | 2125.36 | D332846 | ALICIA M HOFER | 1628.55 |
| D332847 | NICOLAS C HSIEH | 2814.30 | D332848 | ROSEMARIE JACOT | 1888.69 |
| D332849 | SHAN L LEWIS | 1951.47 | D332850 | NAVIN B MARU | 3377.17 |
| D332851 | JUAN C NAVARRO | 2129.06 | D332852 | MICHAEL F SANTOS | 2607.37 |
| D332853 | MARK P UPHUS | 3425.55 | D332854 | JOSE A VASQUEZ | 2474.67 |
| D332855 | ANA G VERGARA NEAL | 2184.26 | D332856 | DAI C VU | 3563.57 |
| D332857 | KHANG L VU | 2926.41 | D332858 | JOSHUA J ARIONUS | 1997.88 |
| D332859 | JAN BERGER | 1921.70 | D332860 | ROBERT P BERMUDEZ | 3611.27 |
| D332861 | TIM P CANNON | 2811.49 | D332862 | MYUNG J CHUN | 2965.97 |
| D332863 | CARINA M DAN | 506.24 | D332864 | JUSTIN E DAVENPORT | 1244.41 |
| D332865 | RYAN H DAVIS | 1310.42 | D332866 | RONALD W DIEMERT | 1870.50 |

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|---------|-------------------------|---------|---------|-------------------------|---------|
| D332867 | CHRIS N ESCOBAR | 2447.80 | D332868 | JASON A FERTAL | 1575.06 |
| D332869 | ALEXANDER L GERRY | 1232.98 | D332870 | ALEJANDRO GONZALEZ | 5288.64 |
| D332871 | MICHAEL J GRAY | 1090.72 | D332872 | LARRY GRIFFIN | 1729.54 |
| D332873 | ROBERT A HAENDIGES | 2433.48 | D332874 | RYAN S HART | 1700.64 |
| D332875 | ROBERT M HIGGINBOTHAM | 1277.80 | D332876 | EDWARD A HUY | 2026.57 |
| D332877 | VIDAL JIMENEZ | 2144.17 | D332878 | SAMUEL K KIM | 3355.86 |
| D332879 | BRENDA L LAI | 90.82 | D332880 | REBECCA PIK KWAN LI | 3171.25 |
| D332881 | SCOTT T LOWE | 2780.30 | D332882 | DAVID MA'AE | 1466.92 |
| D332883 | TYLER MEISLAHN | 1826.42 | D332884 | JESSE K MONTGOMERY | 1698.68 |
| D332885 | STEVEN J MOYA JR | 1929.74 | D332886 | BASIL G MURAD | 2440.19 |
| D332887 | KIRK L NATLAND | 662.22 | D332888 | DUC TRUNG NGUYEN | 1901.37 |
| D332889 | CORNELIU NICOLAE | 2450.26 | D332890 | ANDREW I ORNELAS | 1545.15 |
| D332891 | DAVID A ORTEGA | 2506.78 | D332892 | CELESTINO J PASILLAS | 2457.28 |
| D332893 | WILLIAM F PEARSON | 2690.94 | D332894 | LES A RUITENSCHILD | 2516.40 |
| D332895 | JONATHAN RUIZ | 1799.21 | D332896 | MODESTO R SALDANA | 1879.93 |
| D332897 | ALEXIS SANTOS | 1015.91 | D332898 | ADRIAN M SARMIENTO | 2450.72 |
| D332899 | ALBERT TALAMANTES JR | 2638.95 | D332900 | MINH K TRAN | 2239.59 |
| D332901 | ALEJANDRO VALENZUELA JR | 1227.24 | D332902 | ALEJANDRO N VALENZUELA | 1473.59 |
| D332903 | KATHLEEN N VICTORIA | 794.57 | D332904 | RONALD J WOLLAND | 1658.03 |
| D332905 | VICTOR K YERGENSEN | 2890.56 | D332906 | ALICE K FREGOSO | 1811.54 |
| D332907 | RAQUEL K MANSON | 2466.75 | D332908 | CAROLYN E MELANSON | 1550.08 |
| D332909 | WILLIAM E MURRAY JR | 5962.99 | D332910 | EMILY H TRIMBLE | 1526.86 |
| D332911 | ALFRED J AGUIRRE | 3142.53 | D332912 | RODOLPHO M BECERRA | 1717.11 |
| D332913 | EDGAR A CANO | 1610.70 | D332914 | ALBERT J CARRISOZA | 1542.33 |
| D332915 | MARRAY R CHAPMAN | 671.90 | D332916 | GABRIELA R CONTRERAS | 1911.08 |
| D332917 | JULIE T COTTON | 704.35 | D332918 | DANIEL A DEL ROSARIO | 704.95 |
| D332919 | ERIC M ESPINOZA | 1349.90 | D332920 | HECTOR M ESPINOZA | 1501.00 |
| D332921 | ROBERT J FRANCO | 548.11 | D332922 | MAURICIO S GARCIA | 2243.67 |
| D332923 | RICHARD R GOSSELIN | 2926.73 | D332924 | HERMILO HERNANDEZ | 1590.95 |
| D332925 | DARNELL D JERRY | 817.94 | D332926 | BRENT KAYLOR | 2199.54 |
| D332927 | MARK W LADNEY | 2692.78 | D332928 | RAUL LEYVA | 2054.82 |
| D332929 | ANTONIO R MARTIN | 2105.98 | D332930 | DIEGO A MEJIA | 1737.15 |
| D332931 | RIGOBERTO MENDEZ | 2739.64 | D332932 | JON A MIHAILA | 678.01 |
| D332933 | STEVEN T ORTIZ | 1690.13 | D332934 | RICHARD L PINKSTON | 1922.72 |
| D332935 | BRADLEY J POINDEXTER | 597.70 | D332936 | STEVE J TAVANU'U | 4391.80 |
| D332937 | SUSAN VITALI | 988.77 | D332938 | STEPHANIE A WASINGER | 902.70 |
| D332939 | IOAN ANDREI | 681.75 | D332940 | SYLVESTER A BABINSKI IV | 1675.22 |
| D332941 | JEFFREY G CANTRELL | 1918.14 | D332942 | THOMAS C COUNTS | 2056.33 |
| D332943 | JAMES CUNNINGHAM | 2053.79 | D332944 | EARNEST L DOMINGUEZ | 600.76 |
| D332945 | JULIA ESPINOZA | 1159.76 | D332946 | ALBERT R EURS II | 2098.00 |
| D332947 | CECELIA A FERNANDEZ | 1129.79 | D332948 | CONRAD A FERNANDEZ | 945.12 |
| D332949 | DIANA GOMEZ | 638.49 | D332950 | JORGE GONZALEZ | 1239.27 |
| D332951 | MICHAEL R GREENE | 1952.40 | D332952 | RONALD D GUSMAN | 866.93 |
| D332953 | GLORIA A HARO | 1142.63 | D332954 | ERIC W JOHNSON | 1046.61 |
| D332955 | URIEL MACIAS | 818.17 | D332956 | LUIS Y MENDOZA AGUILAR | 920.32 |
| D332957 | KHUONG NGUYEN | 1142.63 | D332958 | ALEJANDRO ORNELAS | 944.66 |
| D332959 | WILLIAM R PICKRELL | 2613.12 | D332960 | DELFRADO C REYES | 1142.63 |
| D332961 | RAFAEL ROBLES | 1269.68 | D332962 | ADRIANNA M RODRIGUEZ | 858.22 |

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|---------|-------------------------|---------|---------|--------------------------|---------|
| D332963 | RODERICK THURMAN | 1556.35 | D332964 | EVARISTO VERA | 1714.38 |
| D332965 | RICHARD L WILLIAMS | 1668.76 | D332966 | ANSELMO AGUIRRE | 1766.39 |
| D332967 | CHRISTOPHER L ALLEN | 1753.08 | D332968 | PHILLIP J CARTER | 2359.32 |
| D332969 | RICK L DUVAL | 2718.71 | D332970 | CASEY G GIROUARD | 601.13 |
| D332971 | AARON R HANSEN | 1281.62 | D332972 | PATRICIA CLAIR HAYES | 2336.44 |
| D332973 | HUY HOA HUYNH | 1975.96 | D332974 | BRYAN D KWIAKOWSKI | 1918.81 |
| D332975 | CHRISTOPHER B PRUDHOMME | 1754.91 | D332976 | ROLANDO QUIROZ | 1935.78 |
| D332977 | TODD R REED | 1966.99 | D332978 | ESTEBAN H RODRIGUEZ | 1948.16 |
| D332979 | ROBERTO RODRIGUEZ | 613.13 | D332980 | LUIS A TAPIA | 2054.16 |
| D332981 | MICHAEL W THOMPSON | 3171.76 | D332982 | WILLIAM J WHITE | 2027.87 |
| D332983 | JESSE GUZMAN | 2069.21 | D332984 | BRETT A MEISLAHN | 2378.15 |
| D332985 | AUSTIN H POWELL | 1716.98 | D332986 | MELVIN P REED | 1145.12 |
| D332987 | STEPHEN D SUDDUTH | 1727.51 | D332988 | TIMOTHY WALLINGFORD | 3680.63 |
| D332989 | HILLARD J WILLIAMS | 623.38 | D332990 | SOUHELIA K GOUNTOUMA | 1556.74 |
| D332991 | ALBERT J HOLLMON III | 3207.30 | D332992 | VICTOR T BLAS | 2600.31 |
| D332993 | ERVIN DUBRUL | 1880.34 | D332994 | JEREMY J GLENN | 1215.52 |
| D332995 | JOSE GOMEZ | 2290.60 | D332996 | BRENT W HAYES | 3432.22 |
| D332997 | FRANK D HOWENSTEIN | 2175.98 | D332998 | ALLEN G KIRZHNER | 2258.41 |
| D332999 | BRANDON S NUNES | 1130.35 | D333000 | STEPHEN PORRAS | 3744.69 |
| D333001 | JESSE VIRAMONTES | 2626.90 | D333002 | JOHN ZAVALA | 2000.67 |
| D333003 | VERONICA AVILA | 1770.91 | D333004 | JEFFREY P DAVIS | 1940.71 |
| D333005 | NOELLE N KIM | 2396.70 | D333006 | MISSY M MENDOZA | 175.67 |
| D333007 | MARIE L MORAN | 2410.40 | D333008 | ANA E PULIDO | 3105.27 |
| D333009 | KRISTY H THAI | 2139.18 | D333010 | KAETLYN L AGATEP | 610.89 |
| D333011 | YOLANDA A ALVARADO | 123.06 | D333012 | EDWARD D AMBRIZ GARCIA | 677.17 |
| D333013 | STEPHANIE AMBRIZ | 821.37 | D333014 | JOSELYN D AVALOS | 780.36 |
| D333015 | SARAH M BAIRD | 1416.24 | D333016 | GABRIELLA E BALANDRAN | 666.24 |
| D333017 | VALERIA J BARON | 537.37 | D333018 | JOSUE BARREIRO MENDOZA | 1227.07 |
| D333019 | NICHOLAS J BARRETT | 83.04 | D333020 | ALEXIS R BAUTISTA-MOYANO | 223.03 |
| D333021 | DYLAN J BOGGAN | 665.13 | D333022 | MEGAN M CALDERON | 41.79 |
| D333023 | IMMANUEL M CALDONA | 534.76 | D333024 | RACHEL M CAMARENA | 1807.36 |
| D333025 | RENE CAMARENA | 1750.34 | D333026 | MARTI CARROLL | 1624.44 |
| D333027 | VICTORIA M CASILLAS | 2733.49 | D333028 | AMANDA D CROSS | 1165.88 |
| D333029 | GISELL L CRUZ | 484.09 | D333030 | KENNETH E CUMMINGS | 941.37 |
| D333031 | KEVIN J CUMMINGS | 55.58 | D333032 | MARLY DELGADO CHAVEZ | 408.26 |
| D333033 | GABRIELA DIAZ | 475.15 | D333034 | LORENE U DO-LE | 629.05 |
| D333035 | GRISELL V EVERASTICO | 597.91 | D333036 | MARK C FREEMAN | 2820.76 |
| D333037 | JARED D GARCIA | 395.55 | D333038 | VANESSA L GARCIA | 582.14 |
| D333039 | ANTHONY GOMEZ JR | 247.61 | D333040 | JACOB R GRANT | 1818.01 |
| D333041 | ASHLY L HANNAH | 172.24 | D333042 | EMERIE R HERRERA | 734.65 |
| D333043 | KIMBERLY K HOLER | 596.01 | D333044 | CAROLINA HONSTAIN | 260.10 |
| D333045 | ANA C IZQUIERDO | 669.98 | D333046 | MARITZA JIMENEZ | 90.96 |
| D333047 | ANN KELLER PLUMB | 193.53 | D333048 | KALYSTA N LOPEZ | 716.16 |
| D333049 | MARISSA D LOPEZ | 57.09 | D333050 | ERIK C LUBSEN | 753.06 |
| D333051 | STEPHANIA LUNA | 583.91 | D333052 | ELAINE M MA'AE | 2153.82 |
| D333053 | JOHANA L MALDONADO | 313.84 | D333054 | JESUS MEDINA | 1471.94 |
| D333055 | JUAN MEDINA | 1956.71 | D333056 | JOHN A MONTANCHEZ | 4143.73 |
| D333057 | BRIANNA M MOORE | 1087.86 | D333058 | KIRSTEN K NAKAISHI | 979.99 |

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|---------|------------------------|---------|---------|--------------------------|---------|
| D333059 | GINA D NECCO | 526.16 | D333060 | JACOB J NEELY | 391.14 |
| D333061 | ALLEN T NGUYEN | 856.69 | D333062 | NOEL N NICHOLAS | 1232.53 |
| D333063 | JENNIFER GODDARD NYE | 2391.91 | D333064 | GABRIELA O'CADIZ-HERNAND | 3011.13 |
| D333065 | NANCY A OCAMPO | 674.02 | D333066 | LORI OCHOA | 1782.34 |
| D333067 | STEPHANIE ORTIZ | 343.80 | D333068 | CHRISTIAN PANGAN | 451.72 |
| D333069 | BRENDA PATINO MARQUEZ | 564.41 | D333070 | EMILY PATINO MARQUEZ | 404.63 |
| D333071 | GABRIELA PEDRAZA | 414.62 | D333072 | JANET E PELAYO | 2799.84 |
| D333073 | JESUS PEREZ | 390.90 | D333074 | KATIE L PHAM | 564.41 |
| D333075 | ARIELLE PICKRELL | 1477.93 | D333076 | JENAVIE QUINTERO | 712.70 |
| D333077 | SUGEIRY REYNOSO | 2370.20 | D333078 | CATIA J RIVERA | 780.52 |
| D333079 | MARINA Y ROMERO | 1593.69 | D333080 | MONICA K ROMO | 84.07 |
| D333081 | TANYA ROSAS | 593.60 | D333082 | DIANA SALDIVAR | 350.15 |
| D333083 | RICARDO SALDIVAR | 408.81 | D333084 | YARELI SANCHEZ GUIJOSA | 697.38 |
| D333085 | LARISSA E SANTOS | 669.70 | D333086 | DANA MARIE SAUCEDO | 2170.36 |
| D333087 | EMERON J SCHLUMPBERGER | 925.63 | D333088 | ALEJANDRA M SERNA | 700.83 |
| D333089 | KRISTOF A SIERRA | 20.21 | D333090 | REBECCA S SMITH | 992.66 |
| D333091 | SARAH L SMITH | 672.83 | D333092 | AUSTIN M ST MARSEILLE | 327.46 |
| D333093 | RYAN J STEVENS | 181.91 | D333094 | ANGELICA O TO | 720.67 |
| D333095 | MIRANDA M TORRES | 268.43 | D333096 | KENNETH P TRAVIS III | 313.30 |
| D333097 | CLAUDIA VALDIVIA | 2760.34 | D333098 | JEFFREY VAN SICKLE | 2072.93 |
| D333099 | BREANA C VARGAS | 533.05 | D333100 | DAISY O VENCES | 432.03 |
| D333101 | JOSHUA VENCES | 232.12 | D333102 | JACOB D VIRAMONTES | 304.75 |
| D333103 | ALAN P VU | 780.41 | D333104 | JANICE PHUONG VU | 1419.19 |
| D333105 | TIFFANY D VU | 577.69 | D333106 | DAVID M WILMES | 813.56 |
| D333107 | AMANDA M POLLOCK | 1572.25 | D333108 | THOMAS R SCHULTZ | 2795.42 |
| D333109 | TREVOR G SMOUSE | 1865.56 | D333110 | ALBERTO ACOSTA | 3829.23 |
| D333111 | ANTHONY R ACOSTA | 4813.13 | D333112 | JOHN D BARANGER III | 3790.30 |
| D333113 | LUCAS B BAUER | 2433.30 | D333114 | BRADLEY D BELL | 4316.41 |
| D333115 | JERRY R BRENEMAN | 5264.43 | D333116 | JOSE J CAMBEROS | 2637.88 |
| D333117 | DANIEL L CLEARWATER | 4353.49 | D333118 | YVES G CLERMONT | 3215.08 |
| D333119 | JOE W CRAWFORD | 3022.03 | D333120 | TIMOTHY A CRAWFORD | 3390.68 |
| D333121 | JUSTIN D DOYLE | 4745.03 | D333122 | MICHAEL G ECKHARDT JR | 5175.91 |
| D333123 | DAVID W EDNOFF | 5477.52 | D333124 | STEVE P FELNER | 5590.52 |
| D333125 | JAMES L GABBARD | 4615.53 | D333126 | DREW R GARCIA | 2861.23 |
| D333127 | MATTHEW R HENSHAW | 2979.10 | D333128 | MICHAEL L JACOBS | 2304.77 |
| D333129 | WILLIAM R JAEGER | 2144.21 | D333130 | JORDAN R JEMIOLA | 3604.56 |
| D333131 | MATTHEW C KLEIBACKER | 1754.66 | D333132 | SCOTT A KUHLMAN | 3183.55 |
| D333133 | NICHOLAS A LERARIO | 1753.60 | D333134 | COREY L LINDSAY | 1631.32 |
| D333135 | NORMAN M LOVELY | 3706.05 | D333136 | CHEYNE C MAULE | 6776.63 |
| D333137 | TERRY A MCGOVERN JR | 6674.47 | D333138 | SHANE D MELLEME | 2156.80 |
| D333139 | TRAVIS M MELLEME | 6362.63 | D333140 | MARK A MICKELSEN | 8985.82 |
| D333141 | SON L NGUYEN | 3264.18 | D333142 | THANH Q NGUYEN | 4514.32 |
| D333143 | FREDERICK N NIBLO | 2687.58 | D333144 | BRENT C PARDOEN | 5313.40 |
| D333145 | MICHAEL KURT RIEFH | 3826.82 | D333146 | WADE E RUHMAN | 3588.32 |
| D333147 | DENNIS L RUZICKA | 4573.63 | D333148 | DAVID C SANCHEZ | 5273.71 |
| D333149 | TIMOTHY S SAWYER | 3863.63 | D333150 | NICK R SCHAEFER | 2099.25 |
| D333151 | SCOTT A SCHERER | 2285.99 | D333152 | MORRIS B SPELL | 5519.51 |
| D333153 | WILLIAM S STROHM | 3732.84 | D333154 | JUSTIN D TRAVER | 2790.29 |

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|---------|--------------------------|---------|---------|-----------------------|---------|
| D333155 | CHRISTOPHER B TRENHOLM | 2034.93 | D333156 | JUSTIN TRUHILL | 6539.75 |
| D333157 | MARIO G VALDERRAMA | 2434.07 | D333158 | DAVID S WALDSCHMIDT | 3781.56 |
| D333159 | MARK S WEISS | 8301.11 | D333160 | JOSEPH A WINGERT JR | 2941.15 |
| D333161 | JASON R BLOMGREN | 2939.59 | D333162 | MYLES A BURROUGHS | 2851.64 |
| D333163 | DAVID M CARLSON | 3403.37 | D333164 | PARKER W CARY | 2397.88 |
| D333165 | JOSHUA A FELDMAN | 4782.62 | D333166 | TIMOTHY D FISHER | 4185.95 |
| D333167 | GARRET M FURUTA | 2323.69 | D333168 | CHRISTOPHER P HAWKINS | 3374.03 |
| D333169 | SHANE S HOWEY | 1482.26 | D333170 | PETER M HUBER | 3325.01 |
| D333171 | JAYCEN R JUSTUS | 3272.91 | D333172 | ANTHONY L KNAACK | 2553.61 |
| D333173 | JOSHUA D LEE | 3763.13 | D333174 | DANIEL J MOORE | 4905.34 |
| D333175 | GRANT A NOBLE | 3520.03 | D333176 | ERIC S NORRDN | 3833.83 |
| D333177 | ANTHONY J PAGE | 2298.45 | D333178 | ERIC M PALOMO | 4603.46 |
| D333179 | ANDREW J ROACH | 4441.78 | D333180 | RICHARD RONSTADT | 5178.55 |
| D333181 | TIMOTHY N STOWE | 3856.63 | D333182 | ERIC THORSON | 4192.22 |
| D333183 | RYAN D VAN WIE | 3073.45 | D333184 | JONATHAN C WHITE | 3671.99 |
| D333185 | GREGORY D WILLIAMS | 2025.75 | D333186 | JEREMIE E YORKE | 674.00 |
| D333187 | BRYSON T DAHLHEIMER | 1912.79 | D333188 | LISA S GUARDI | 145.32 |
| D333189 | DON T NGUYEN | 1690.48 | D333190 | NICHOLAS S SEELEY | 5173.99 |
| D333191 | JOSEPH I VALENZUELA | 145.32 | D333192 | PAUL J WHITTAKER | 5796.53 |
| D333193 | RANDY ABRAHAMSON | 3765.98 | D333194 | TODD D ELGIN | 1559.91 |
| D333195 | CAROLE A KANEGAE | 2470.78 | D333196 | KRISTEN A BACKOURIS | 1275.27 |
| D333197 | SHARON S BAEK | 1706.43 | D333198 | GENA M BOWEN | 4685.99 |
| D333199 | JESENIA CAMPOS | 1221.85 | D333200 | THOMAS R DARE | 3800.26 |
| D333201 | HELENA ELSOUSOU | 3604.37 | D333202 | ROBERT D FOWLER | 1922.23 |
| D333203 | PATRICK E GILDEA | 2711.49 | D333204 | AL KELLY HUYNH | 3244.65 |
| D333205 | CINDY S NAGAMATSU HANLON | 2304.60 | D333206 | JEFFREY C NIGHTENGALE | 2152.38 |
| D333207 | REYNA ROSALES | 1527.87 | D333208 | TIMOTHY R ASHBAUGH | 3363.39 |
| D333209 | ALFREDO R AVALOS | 3328.13 | D333210 | RENE BARRAZA | 1883.21 |
| D333211 | CARLOS BAUTISTA JR | 2486.73 | D333212 | RYAN S BERLETH | 1403.73 |
| D333213 | SUMMER A BOGUE | 1825.87 | D333214 | ROBERT W CAMPBELL | 2605.97 |
| D333215 | JEROME L CHEATHAM | 2796.22 | D333216 | GARY L COULTER | 1840.15 |
| D333217 | NATHANIEL D COX | 2170.46 | D333218 | CHARLIE DANIELLEY III | 1573.59 |
| D333219 | NICHOLAS A DE ALMEIDA LO | 6477.32 | D333220 | JARED R DOYLE | 2184.14 |
| D333221 | MICHELLE N ESTRADA-MONSA | 2670.82 | D333222 | KARI A FLOOD | 3239.73 |
| D333223 | VICTORIA A GILL | 1572.96 | D333224 | BRIAN C GIRGENTI | 3367.47 |
| D333225 | JOSEPH P GROSS JR | 2612.42 | D333226 | TROY HALLER | 3384.63 |
| D333227 | ALLAN S HARRY | 4607.57 | D333228 | WILLIAM T HOLLOWAY | 2515.24 |
| D333229 | MICHAEL J JENSEN | 3013.26 | D333230 | NICKOLAS K JENSEN | 2511.88 |
| D333231 | PATRICK R JULIENNE | 2475.58 | D333232 | KRISTOFER D KELLEY | 2418.04 |
| D333233 | TIMOTHY P KOVACS | 2842.34 | D333234 | AUSTIN C LAVERTY | 2061.12 |
| D333235 | CHRISTOPHER LAWTON | 3091.11 | D333236 | JON D LOFQUIST | 2409.34 |
| D333237 | BRADLEY A LOWEN | 2255.10 | D333238 | SHAYLEN L MAO | 3510.41 |
| D333239 | MATTHEW P MARCHAND | 2649.66 | D333240 | MARIO MARTINEZ JR | 2903.53 |
| D333241 | BRYAN J MEERS | 2582.75 | D333242 | JEREMY N MORSE | 2686.47 |
| D333243 | MITCHEL S MOSSER | 2756.49 | D333244 | JASON M MURO | 2752.69 |
| D333245 | PATRICK J MUSCHETTO | 2304.43 | D333246 | AARON S NELSON | 2728.27 |
| D333247 | ADAM C NIKOLIC | 3384.42 | D333248 | LUIS A PAYAN | 2111.37 |
| D333249 | JASON S PERKINS | 3422.83 | D333250 | PHILLIP H PHAM | |

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|---------|-----------------------|---------|---------|-------------------------|---------|
| D333251 | DOUGLAS A PLUARD | 3294.25 | D333252 | COREY T POLOPEK | 2562.42 |
| D333253 | JOHN E REYNOLDS | 4271.05 | D333254 | CHRISTIN E ROGERS | 3702.03 |
| D333255 | AARON T SHIPLEY | 1912.20 | D333256 | GAREY D STAAL | 3446.54 |
| D333257 | BRIAN T STROUD | 3352.92 | D333258 | VINCENTE J VAICARO | 3917.08 |
| D333259 | EDGAR VALENCIA | 3144.18 | D333260 | DANIEL J VILLEGAS | 1109.73 |
| D333261 | JONATHAN B WAINWRIGHT | 2772.81 | D333262 | CHRISTOPHER A WASINGER | 3499.90 |
| D333263 | ROYCE C WIMMER | 2543.97 | D333264 | ADAM D ZMIJA | 7347.86 |
| D333265 | MARCOS R ALAMILLO | 3795.16 | D333266 | BOBBY B ANDERSON | 2683.37 |
| D333267 | PEDRO R ARELIANO | 3053.39 | D333268 | JOHN F BANKSON | 7943.87 |
| D333269 | JOSHUA K BEHZAD | 2337.32 | D333270 | JEFFREY A BROWN | 3549.33 |
| D333271 | JOHN CASACCIA II | 4693.27 | D333272 | JUAN C CENTENO | 3511.64 |
| D333273 | HAN J CHO | 2778.44 | D333274 | BRIAN M CLASBY JR | 3250.23 |
| D333275 | JULIO C CORTEZ | 2264.04 | D333276 | KEVIN DINH | 2697.00 |
| D333277 | AMIR A EL-FARRA | 3672.79 | D333278 | HECTOR FERREIRA JR | 2187.15 |
| D333279 | GEORGE R FIGUEREDO | 6637.44 | D333280 | ROGER A FLANDERS | 1505.60 |
| D333281 | MICHAEL E GERDIN | 2561.82 | D333282 | ROBERT J GIFFORD | 3394.39 |
| D333283 | SEAN M GLEASON | 3694.58 | D333284 | BRIAN G HATFIELD | 2768.45 |
| D333285 | EFRAIN A JIMENEZ JR | 2117.11 | D333286 | ARION J KNIGHT | 8331.15 |
| D333287 | RAFAEL M LEE | 1973.76 | D333288 | DEREK M LINK | 2888.13 |
| D333289 | RAFAEL LOERA JR | 2797.65 | D333290 | CHARLES H LOFFLER | 3364.58 |
| D333291 | MARK A LORD | 3755.53 | D333292 | TAYLOR A MACY | 2323.11 |
| D333293 | GIANLUCA F MANIACI | 1827.49 | D333294 | NATHAN D MORTON | 2622.91 |
| D333295 | PATRICK W MURPHY | 2020.74 | D333296 | RUDOLPH J NEGRON | 2596.05 |
| D333297 | JEFFREY C NGUYEN | 2961.25 | D333298 | STEVEN TRUJILLO ORTIZ | 1932.32 |
| D333299 | OMAR F PEREZ | 2716.61 | D333300 | JOHN E RANEY | 3575.48 |
| D333301 | THOMAS S REED | 2608.15 | D333302 | RYAN R RICHMOND | 2406.62 |
| D333303 | ERIC T RUZIECKI | 2809.06 | D333304 | SEAN M SALAZAR | 3503.65 |
| D333305 | PHILIP E SCHMIDT | 4888.09 | D333306 | ROBERT M STEPHENSON III | 3542.78 |
| D333307 | JOHN J YERGLER | 2105.34 | D333308 | KATHERINE M ANDERSON | 6124.37 |
| D333309 | PAUL W ASHBY | 4674.62 | D333310 | RYAN V BUSTILLOS | 2968.63 |
| D333311 | THOMAS A CAPPS | 2071.77 | D333312 | MICHAEL K ELHAMI | 3359.20 |
| D333313 | DANNY J MIHALIK | 2905.14 | D333314 | RON A REYES | 4701.38 |
| D333315 | ROCKY F RUBALCABA | 3033.71 | D333316 | LINO G SANTANA | 6451.61 |
| D333317 | JUAN L DELGADO JR | 3004.36 | D333318 | CHRISTOPHER M EARLE | 2626.15 |
| D333319 | BENJAMIN M ELIZONDO | 2338.07 | D333320 | OTTO J ESCALANTE | 4642.85 |
| D333321 | GEORGE KAISER | 4177.49 | D333322 | PETER M KUNKEL | 3534.01 |
| D333323 | NICHOLAS A LAZENBY | 3251.61 | D333324 | LUIS F RAMIREZ | 3164.52 |
| D333325 | AARON J COOPMAN | 2615.36 | D333326 | DONALD J HUTCHINS | 3684.26 |
| D333327 | JASON L JOHNSON | 2511.38 | D333328 | ERICK LEYVA | 3198.77 |
| D333329 | RYAN M LUX | 3148.76 | D333330 | RAUL MURILLO JR | 4626.27 |
| D333331 | JOSHUA T OLIVO | 3314.65 | D333332 | COURTNEY P ALLISON | 2170.82 |
| D333333 | LISA A BELTHIUS | 941.46 | D333334 | RANDY G CHUNG | 353.77 |
| D333335 | ADAM B COUGHRAN | 45.37 | D333336 | CHRISTOPHER C DOVEAS | 422.54 |
| D333337 | DANIEL S EDWARDS | 947.66 | D333338 | CRAIG A HERRICK | 10.84 |
| D333339 | VERONICA NELSON | 455.52 | D333340 | TRAVIS J WHITMAN | 6378.09 |
| D333341 | CARL J WHITNEY | 4094.51 | D333342 | FRANCISCO AVALOS JR | 491.11 |
| D333343 | ISAAC DAVILA | 229.54 | D333344 | JULIAN TAPIA | 374.70 |
| D333345 | KENTON TRAN | 739.50 | D333346 | CALEB I VAUGHN | 607.39 |

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|---------|-------------------------|---------|---------|-------------------------|---------|
| D333347 | KAREN D BRAME | 889.42 | D333348 | KENNETH L CHISM | 1843.18 |
| D333349 | RENZO CHUMBE | 2093.71 | D333350 | PAUL E DANIELSON | 2433.61 |
| D333351 | RUSSELL B DRISCOLL | 431.34 | D333352 | KORY C FERRIN | 3336.06 |
| D333353 | JAMES D FISCHER | 916.32 | D333354 | VICTORIA M FOSTER | 1463.58 |
| D333355 | KIRK P HURLEY | 1722.19 | D333356 | CODY M JOHNSON | 1798.31 |
| D333357 | CHAD B KIM | 1855.20 | D333358 | EDWARD K KIM | 1883.72 |
| D333359 | ROBERTO MACHUCA | 1758.36 | D333360 | JORGE L MAZON | 1718.43 |
| D333361 | JAKE T MELLA | 1758.36 | D333362 | KENNETH E MERRILL | 475.11 |
| D333363 | CHARLES W STARNES | 5540.49 | D333364 | MICHAEL J VISCOMI | 6645.70 |
| D333365 | TUONG-VAN NGUYEN VU | 1785.23 | D333366 | WILLIAM ALLISON | 3235.22 |
| D333367 | FLOR DE LIS ELIZONDO | 1316.45 | D333368 | GARY E ELKINS | 2169.02 |
| D333369 | JOHN A FLAWS | 2033.74 | D333370 | JASON S FULTON | 1929.85 |
| D333371 | JAMES C HOLDER | 2925.81 | D333372 | ROBERT J KIVLER | 1314.85 |
| D333373 | MICHELLE L KRESS | 1174.33 | D333374 | VICTORIA L LAWTON | 3015.20 |
| D333375 | EDUARDO C LEIVA | 4040.51 | D333376 | RAQUEL D MATA | 1114.73 |
| D333377 | REBECCA S MEEKS | 2821.33 | D333378 | DAVID C YOUNG | 3382.76 |
| D333379 | MARIA A ALCARAZ | 1837.10 | D333380 | CARISSA L BRUNICK | 2699.05 |
| D333381 | TAMMY L CHAURAN-HAIGROV | 1800.15 | D333382 | VERONICA FRUTOS | 1031.66 |
| D333383 | DAVID L GEORGE | 2021.66 | D333384 | JOAN L HIGHTOWER | 1714.55 |
| D333385 | PINKY C HINGCO | 1892.44 | D333386 | SHELBY KEUILIAN | 1564.44 |
| D333387 | ALLYSON T LE | 1478.99 | D333388 | ANGELA LEDESMA | 1893.47 |
| D333389 | MARIA C MCFARLANE | 2014.35 | D333390 | JENNIFER L MONG | 1407.70 |
| D333391 | TRINA T NGUYEN | 1679.06 | D333392 | DEBRA J NICHOLS | 2014.11 |
| D333393 | DIANA L O'BRIEN | 1056.48 | D333394 | FELICIA H PEREZ | 1359.14 |
| D333395 | ASHLEY C ROJAS | 1661.66 | D333396 | JENNIFER V ROMBOUGH | 1723.76 |
| D333397 | KIMBRA S VELLANOWETH | 2124.90 | D333398 | KRISTIN M WEISS | 1855.84 |
| D333399 | SHANNON M YELENSKY | 1731.72 | D333400 | JENNIFER A DIX | 2930.23 |
| D333401 | KATHERINE M FRANCISCO | 1772.44 | D333402 | AMANDA B GARNER | 2111.95 |
| D333403 | ARCHIE GUZMAN | 3164.88 | D333404 | ROBERT D LUX | 2465.07 |
| D333405 | MELISSA MENDOZA-CAMPOS | 2723.89 | D333406 | MICHAEL A MOSER | 1768.31 |
| D333407 | BRANDY J PARK | 2857.57 | D333408 | CRISTINA V PAYAN | 1629.85 |
| D333409 | JENNIFER M RODRIGUEZ | 1937.93 | D333410 | TANYA L SAMOFF | 2637.26 |
| D333411 | SUSAN A I SEYMOUR | 2808.01 | D333412 | NICOLE D SHORROW | 2239.94 |
| D333413 | DANNY J SOSEBEE | 1671.60 | D333414 | MARSHA D SPELLMAN | 2847.47 |
| D333415 | SPENCER T TRAN | 2054.50 | D333416 | SANTA WARDLE | 943.48 |
| D333417 | CHERYL L WHITNEY | 2544.43 | D333418 | CLAUDIA ALARCON | 2810.09 |
| D333419 | RICHARD A ALVAREZ-BROWN | 2649.01 | D333420 | EVAN S BERESFORD | 2406.94 |
| D333421 | RAY E BEX | 4464.15 | D333422 | RICHARD O BURILLO | 3462.68 |
| D333423 | DANIEL A CAMARA | 2497.61 | D333424 | SCOTT A COLEMAN | 3628.51 |
| D333425 | BRIAN D DALTON | 1885.81 | D333426 | RICHARD E DESBIENS | 1596.91 |
| D333427 | STEPHEN C ESTLOW | 1161.75 | D333428 | JAMES D FRANKS | 3698.22 |
| D333429 | PETE GARCIA | 2046.83 | D333430 | STEVEN H HEINE | 1874.00 |
| D333431 | JOSE D HERRERA | 3042.68 | D333432 | THI A HUYNH | 2556.00 |
| D333433 | GERALD F JORDAN | 2578.66 | D333434 | JOSEPH L KOLANO | 2214.59 |
| D333435 | LEA K KOVACS | 2696.37 | D333436 | DAVID LOPEZ | 2608.23 |
| D333437 | STEVEN W LUKAS | 1501.40 | D333438 | SINDY RAMIREZ OROZCO | 2256.83 |
| D333439 | TERRA M RAMIREZ | 1993.35 | D333440 | CHRISTOPHER M SHELGREEN | 2127.81 |
| D333441 | PAUL M TESSIER | 2558.50 | D333442 | DENNIS WARDLE | 2657.74 |

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|---------|--------------------------|-----------|---------|--------------------------|-----------|
| D333443 | RONALD A DOSCHER | 405.80 | D333444 | ERIC A QUINTERO | 3254.69 |
| D333445 | MARY C CERDA | 1922.21 | D333446 | NICHOLAS G FRANC | 1783.17 |
| D333447 | BRANDI M HART | 871.08 | D333448 | LIANE Y KWAN | 2811.50 |
| D333449 | JANY H LEE | 3375.08 | D333450 | SHERRILL A MEAD | 2168.21 |
| D333451 | CAITLYN M STEPHENSON | 1658.78 | D333452 | LAURA J STOVER | 4793.56 |
| D333453 | SANDRA L VERA | 2855.21 | D333454 | FRANA K CASSIDY | 1664.03 |
| D333455 | ANNA L GOLD | 1653.52 | D333456 | HIEN Q PHAM | 1752.43 |
| D333457 | KATRENA J SCHULZE | 379.99 | D333458 | MATTHEW T SWANSON | 1246.22 |
| D333459 | ANTHONY VALENZUELA | 1347.15 | D333460 | CANDY G WILDER | 1928.32 |
| D333461 | STEVEN F ANDREWS | 1179.39 | D333462 | TERENCE S CHANG | 2152.24 |
| D333463 | VERNA L ESPINOZA | 1770.18 | D333464 | CESAR GALLO | 2429.22 |
| D333465 | CHARLES D KALIL | 4223.98 | D333466 | GEOFFREY A KJOESS | 2578.07 |
| D333467 | RACHOT MORAGRAAN | 3310.31 | D333468 | NOEL J PROFFITT | 3099.15 |
| D333469 | ANAND V RAO | 3608.33 | D333470 | JOSEPH M SCHWARTZ | 2262.85 |
| D333471 | ROD T VICTORIA | 2153.79 | D333472 | TERREL KEITH WINSTON | 3433.31 |
| D333473 | POLICE ASSN | 15834.66 | D333474 | GG FIRE FIGHTERS 2005 | 21662.78 |
| D333475 | SO CAL CU | 82649.00 | D333476 | SOUTHLAND CU | 11111.94 |
| D333477 | STEPHANIE AMBRIZ | 609.09 | W2486 | GREAT WEST LIFE 457 #340 | 129289.53 |
| W2487 | GREAT WEST LIFE OBRA#340 | 5927.71 | W2488 | INTERNAL REVENUE SERVICE | 385451.69 |
| W2489 | EMPLOYMENT DEVELOPMENT D | 116087.55 | | | |

**** PAGE TOTAL = 836695.72

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|-----------------------|-----|--------------|
| TOTAL CHECK PAYMENTS | 66 | 199,617.40 |
| TOTAL DIRECT DEPOSITS | 737 | 1,781,861.84 |
| TOTAL WIRE PAYMENTS | 4 | 636,756.48 |
| GRAND TOTAL PAYMENTS | 807 | 2,618,235.72 |

Checks #182423 thru #182486, and Direct Deposits #D332285 thru #D333477, and wire #W2486 thru #W2489 presented in the Payroll Register submitted to the Garden Grove City Council 24 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 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|-----------------------|--------------|
| 638716 | EXCLUSIVE AUTO DETAIL | REV & VOID | -1,340.00 * |
| 639878 | PENCO ENGINEERING, INC. | REV & VOID | -14,871.50 * |
| 640103 | BUBBLE PLAYGROUND | REV & VOID | -616.00 * |
| 640360 | DOAN, HIEP THI | REV & VOID | -906.00 * |
| 640408 | KEITH AND HOLLY CORPORATION | REV & VOID | -2,562.00 * |
| 640417 | LAS FLORES APARTMENTS | REV & VOID | -819.00 * |
| 640522 | SCHWERTMAN, CELESTE | REV & VOID | -1,412.00 * |
| 640577 | STATE OF CALIF-FRANCHISE TAX BOARD | WAGE ATTACHMENT | 404.26 * |
| 640578 | CHEVRON AND TEXACO CARD SERV | MV GAS/DIESEL FUEL | 100.35 * |
| 640579 | CONTINENTAL CONCRETE CUTTING | OTHER MAINT ITEMS | 1,330.00 * |
| 640580 | DOCUMEDIA GROUP | PAPER/ENVELOPES | 143.38 * |
| 640581 | ES ENGINEERING | OTHER PROF SERV | 18,308.94 * |
| 640582 | FOUNTAIN VALLEY MUSIC | UNCLM PROPERTY REFUND | 1,625.40 * |
| 640583 | HAAKER EQUIPMENT COMPANY | UNCLM PROPERTY REFUND | 960.77 * |
| 640584 | STEVEN ENTERPRISES, INC. | REPRO SUPPLIES | 258.60 * |
| 640585 | TIME WARNER CABLE | CABLE TV SERVICE | 666.13 * |
| 640586 | HELEN LOUISE SWAIM | UNCLM PROPERTY REFUND | 26.03 * |
| 640587 | ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV | WAGE ATTACHMENT | 422.61 * |
| 640588 | PHILLIPS, MICHAEL | ACCOUNTS RECEIVABLE | 6,514.92 * |
| 640589 | CHEVRON & TEXACO UNIVERSAL CARD | MV GAS/DIESEL FUEL | 97.94 * |
| 640590 | CHESHIRE MEDICAL CORPORATION PROCARE WORK INJURY CENTER | MEDICAL SERVICES | 3,011.87 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|------------|
| 640591 | HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC | OTHER MAINT ITEMS | 184.68 * |
| 640592 | MONSON, MARK | UNIFORM/TOOL ALLOW | 800.00 * |
| 640593 | SCHWERTMAN, CELESTE | WAGE ATTACHMENT | -150.00 |
| | | RENT SUBSIDY | 1,412.00 |
| | | | 1,262.00 * |
| 640594 | DOAN, HUY | WAGE ATTACHMENT | -318.75 |
| | | RENT SUBSIDY | 1,275.00 |
| | | | 956.25 * |
| 640595 | UNION BANK | ADVERTISING | 232.06 |
| | | OTHER PROF SERV | 170.00 |
| | | TAXES/LICENSES | 49.99 |
| | | FOOD | 51.38 |
| | | OTHER PROF SUPPLIES | 320.36 |
| | | OFFICE SUPPLIES/EXP | 17.85 |
| | | | 841.64 * |
| 640596 | VOID WARRANT | | |
| 640597 | UNION BANK | OTHER RENTALS | 217.50 |
| | | ADMN/ENTRANCE FEE | 440.25 |
| | | FOOD SERV SUPPL | 92.04 |
| | | OTHER CLOTHING ITEMS | 131.74 |
| | | OTHER FOOD ITEMS | 619.93 |
| | | HSHLD EQUIP/SUPPLIES | 59.51 |
| | | OFFICE SUPPLIES/EXP | 906.86 |
| | | MINOR OFFICE FURN/EQ | 626.69 |
| | | MINOR FURN/EQUIP | 169.99 |
| | | OTHER MINOR TOOLS/EQ | 28.96 |
| | | ATHLETIC SUPPLIES | 64.63 |
| | | AWARDS/TROPHIES | 180.00 |
| | | OTHER REC/CULT SUPP | 692.11 |
| | | | 4,230.21 * |
| 640598 | VOID WARRANT | | |
| 640599 | UNION BANK | FACT: YTH ENRCH | 219.05 |
| | | FACT: PROGRAM EXP | 223.22 |
| | | FOOD | 286.83 |
| | | FOOD SERV SUPPL | 82.87 |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------------|-------------------------|----------------------|--------------|
| 640600 | VOID WARRANT | BOTTLED WATER | 47.41 |
| | | OTHER FOOD ITEMS | 912.25 |
| | | MEDICAL SUPPLIES | 123.79 |
| | | HSHLD EQUIP/SUPPLIES | 96.33 |
| | | OFFICE SUPPLIES/EXP | 194.11 |
| | | MINOR OFFICE FURN/EQ | 64.60 |
| | | OTHER REC/CULT SUPP | 245.26 |
| | | | 2,495.72 * |
| 640601 | UNION BANK | FACT:YTH ENRCH | 731.51 |
| | | L/S/A TRANSPORTATION | 70.18 |
| | | ADMN/ENTRANCE FEE | 209.00 |
| | | FACT:PROGRAM EXP | 355.40 |
| | | FACT:STGTH FTTHRS | 79.38 |
| | | FOOD | 320.18 |
| | | FOOD SERV SUPPL | 464.42 |
| | | BOTTLED WATER | 33.51 |
| | | OTHER FOOD ITEMS | 590.26 |
| | | OTHER PROF SUPPLIES | 32.31 |
| | | OFFICE SUPPLIES/EXP | 473.30 |
| | | OTHER MINOR TOOLS/EQ | 211.52 |
| | | OTHER REC/CULT SUPP | 213.49 |
| | | | 3,784.46 * |
| 640602 | AT&T | TELEPHONE | 4,457.41 * |
| 640603 | AT&T | TELEPHONE | 298.02 * |
| 640604 | ANAHEIM, CITY OF | ELECTRICITY | 91.83 * |
| 640605 | SPOK, INC. | TELEPHONES/BEEPERS | 189.35 * |
| 640606 | FRONTIER COMMUNICATIONS | TELEPHONE/BEEPERS | 1,426.63 * |
| 640607 | MCI COMM SERVICE | TELEPHONE | 34.25 * |
| 640608-640611 | VOID WARRANTS | | |
| 640612 | SO CALIF EDISON CO | ELECTRICITY | 116,619.95 * |
| 640613 | SO CALIF GAS CO | NATURAL GAS | 20,015.20 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|-------------|
| 640614 | SPRINT | TELEPHONE | 69.60 * |
| 640615 | TIME WARNER CABLE | CABLE | 315.70 * |
| 640616 | VERIZON WIRELESS-LA | TELEPHONE/BEEPERS | 14,561.07 * |
| 640617 | AAA OIL, INC. dba California Fuels & Lub | MV GAS/DIESEL FUEL | 47,148.77 * |
| 640618 | ALLIANT INSURANCE SERVICES INC | MISC LIABILITY INS | 9,908.00 * |
| 640619 | CALIFORNIA JOURNAL FOR FILIPINO AMERICANS | ADVERTISING | 500.00 * |
| 640620 | EXCLUSIVE AUTO DETAIL | MOTOR VEHICLE MAINT | 1,340.00 * |
| 640621 | GARDEN GROVE SECURED STORAGE | LAND/BLDG/ROOM RENT | 240.00 * |
| 640622 | S.C. YAMAMOTO, INC. | MAINT-SERV CONTRACTS | 9,684.25 * |
| 640623 | UNION BANK | REGISTRATION FEES | 1,575.00 |
| | | ADMN/ENTRANCE FEE | 587.00 |
| | | FOOD | 1,117.57 |
| | | UNIFORMS | 62.50 |
| | | OFFICE SUPPLIES/EXP | 109.86 |
| | | | 3,451.93 * |
| 640624 | UNION BANK | ELECTROLIERS | 998.00 |
| | | TUITION/TRAINING | 1,102.00 |
| | | OTHER MINOR TOOLS/EQ | 142.68 |
| | | HARDWARE | 418.47 |
| | | | 2,661.15 * |
| 640625 | UNION BANK | POSTAGE | 20.10 |
| | | OTHER EDUCATION EXP | 540.00 |
| | | OTHER MAINT ITEMS | 64.79 |
| | | OFFICE SUPPLIES/EXP | 122.85 |
| | | | 747.74 * |
| 640626 | UNION BANK | REGISTRATION FEES | 125.00 |
| | | OFFICE SUPPLIES/EXP | 259.44 |
| | | | 384.44 * |
| 640627 | UNION BANK | REGISTRATION FEES | 25.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|--------------|
| 640628 | UNION BANK | NETWORKING SERVICES | 57.03 |
| | | LODGING | 278.60 |
| | | REGISTRATION FEES | 1,050.00 |
| | | TUITION/TRAINING | 34.99 |
| | | TELEPHONE EQUIP | 279.94 |
| | | OTHER MOTOR VEH SUPP | 137.95 |
| | | NETWORKING SUPPLIES | 281.34 |
| | | SOFTWARE | 109.99 |
| | | OFFICE SUPPLIES/EXP | 406.85 |
| | | | 2,636.69 * |
| 640629 | CARL WARREN & CO | SELF-INS ADMN | 9,315.00 * |
| 640630 | OCLEEEA | DUES/MEMBERSHIPS | 690.00 * |
| 640631 | COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT | CITATION DIST | 56,345.50 * |
| 640632 | BECERRA, RUDY | SAFETY EQ/SUPPLIES | 84.48 * |
| 640633 | GOSSELIN*, RICHARD | SAFETY EQ/SUPPLIES | 150.00 * |
| 640634 | ALLIANT INSURANCE SERVICES INC | ALL RISK - PROPERTY | 608,393.73 |
| | | MISC PROPERTY INS | 1,676.00 |
| | | | 610,069.73 * |
| 640635 | STATE OF CALIF-FRANCHISE TAX BOARD | WAGE ATTACHMENT | 318.75 * |
| 640636 | STATE OF CALIF-FRANCHISE TAX BOARD | WAGE ATTACHMENT | 150.00 * |
| 640637 | DELGADO, JUAN | TRAVEL ADVANCE-P.D. | 156.70 * |
| 640638 | DELGADO, JUAN | MED TRUST REIMB | 635.00 |
| | | DEP CARE REIMB | 710.78 |
| | | | 1,345.78 * |
| 640639 | GUERRERO, PAUL | MED TRUST REIMB | 140.00 * |
| 640640 | *HARTWIG, TODD | SAFETY EQ/SUPPLIES | 240.00 * |
| 640641 | HOLDER, JAMES C | MED TRUST REIMB | 1,125.00 * |
| 640642 | HOLLYWOOD WAX MUSEUM, INC. | ADMN/ENTRANCE FEE | 677.58 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|------------|
| 640643 | JOHN BARANGER III | MED TRUST REIMB | 1,051.68 * |
| 640644 | LOWE*, SCOTT T | MED TRUST REIMB | 1,530.84 * |
| 640645 | NATURAL HISTORY MUSEUM OF LOS ANGELES COUNTY | ADMN/ENTRANCE FEE | 256.00 * |
| 640646 | O'CADIZ-HERNANDEZ*, GABRIELA | MED TRUST REIMB | 375.00 * |
| 640647 | PHI, THYANA | MED TRUST REIMB | 2,499.90 * |
| 640648 | SEGAWA*, SANDRA | MED TRUST REIMB | 65.00 * |
| 640649 | UNION BANK | MV GAS/DIESEL FUEL | 562.50 * |
| 640650 | UNION BANK | MV GAS/DIESEL FUEL | 838.30 * |
| 640651 | UNION BANK | MV GAS/DIESEL FUEL | 474.96 * |
| 640652 | UNION BANK | FOOD | 29.98 * |
| 640653 | UNION BANK | REGISTRATION FEES | 18.99 |
| | | TUITION/TRAINING | 134.70 |
| | | OTHER MOTOR VEH SUPP | 86.94 |
| | | ELECTRICAL SUPPLIES | 36.34 |
| | | OFFICE SUPPLIES/EXP | 582.46 |
| | | GEN PURPOSE TOOLS | 798.22 |
| | | | 1,657.65 * |
| 640654 | UNION BANK | LODGING | 1,976.24 |
| | | OTHER CONF/MTG EXP | 25.00 |
| | | TUITION/TRAINING | 320.00 |
| | | BOOKS/SUBS/CASSETTES | 24.99 |
| | | OTHER PROF SUPPLIES | 107.97 |
| | | | 2,454.20 * |
| 640655 | VOID WARRANT | | |
| 640656 | WEISS, MARK S | MED TRUST REIMB | 137.44 * |
| 640657 | VALDIVIA, CLAUDIA | MED TRUST REIMB | 91.67 |
| | | DEP CARE REIMB | 400.00 |

PAGE TOTAL FOR "*" LINES = 11,933.45

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|-------------|
| 640658 | VASSY, KARLA PIXIE DUST ENTERTAINMENT | OTHER PROF SERV | 491.67 * |
| 640659 | NORTH JUSTICE CENTER | BAIL BOND DEP REFUND | 480.00 * |
| 640660 | HODSON, AARON | DEP CARE REIMB | 500.00 * |
| 640661 | CITIBANK %CITIGROUP | OTHER PROF SERV | 92.31 * |
| | | LODGING | 60.00 |
| | | OTHER CONF/MTG EXP | 3,658.98 |
| | | | 700.29 |
| | | | 4,419.27 * |
| 640662 | OC TREASURER-TAX COLLECTOR | PERMITS/OTHER FEES | 107.13 * |
| 640663 | GARDEN GROVE DOWNTOWN BUSINESS ASSOCIATION | EXP REIMBURSEMENT | 1,319.42 * |
| 640664 | D-PREP, LLC | TUITION/TRAINING | 390.00 * |
| 640665 | CALIF PARK & RECREATION SOCIETY CPRS | TUITION/TRAINING | 790.00 * |
| 640666 | COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT | CITATION DIST | 27,280.00 * |
| 640667 | M. GANNON ECKHARDT | MED TRUST REIMB | 45.00 * |
| 640668 | ORANGE COUNTY SHERIFF'S DEPT | TUITION/TRAINING | 450.00 * |
| 640669 | MEERS, BRYAN | MED TRUST REIMB | 646.10 |
| | | DEP CARE REIMB | 1,370.54 |
| | | | 2,016.64 * |
| 640670 | ELIZABETH PETERSON | OTHER PROF SERV | 200.00 * |
| 640671 | BERESFORD, EVAN | TRAVEL ADVANCE-P.D. | 156.70 * |
| 640672 | DOUCETTE, JON | PROP/EV REFUND | 292.00 * |
| 640673 | ALLIANT INSURANCE SERVICES INC | MISC LIABILITY INS | 55,222.32 * |
| 640674 | A&A WIPING CLOTH, INC | WHSE INVENTORY | 1,155.62 * |
| 640675 | ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES | OTHER PROF SERV | 1,368.75 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|--------------|
| 640676 | AKM CONSULTING ENGINEERS | ENGINEERING SERVICES | 19,605.00 * |
| 640677 | APP-ORDER, LLC | OTHER PROF SERV | 680.00 * |
| 640678 | ABSOLUTE INTERNATIONAL SECURITY | OTHER PROF SERV | 1,933.88 * |
| 640679 | ADAMSON POLICE PRODUCTS | MOTOR VEH PARTS | -459.77 |
| | | GUNS/AMMUNITION | 1,959.42 |
| | | | 1,499.65 * |
| 640680 | ALAN'S LAWN AND GARDEN CENTER INC. | OTHER MAINT ITEMS | 228.54 * |
| 640681 | MAYFLOWER DISTRIBUTING CO | OTHER REC/CULT SUPP | 324.19 * |
| 640682 | ALL BRANDS SEWING & VACUUM | GEN PURPOSE TOOLS | 38.45 * |
| 640683 | ALL CITY MANAGEMENT SERVICES, INC. | CROSSING GUARD SERV | 10,030.68 * |
| 640684 | AMTECH ELEVATOR SERVICES | MAINT-SERV CONTRACTS | 756.11 * |
| 640685 | CITY OF ANAHEIM DIVISION OF COLLECTION | FAIR SHARE COST | 366,167.57 * |
| 640686 | ANAHEIM HOUSING AUTHORITY COMMUNITY DEV. | MOBILITY INSP FEE | 1,050.00 * |
| 640687 | ANAHEIM REGIONAL MEDICAL CENTER | MEDICAL SERVICES | 800.00 * |
| 640688 | ANGELUS QUARRIES, INC. | AGGREGATES/MASONRY | 75.43 * |
| 640689 | AUTO PARTS DISTRIBUTOR | MOTOR VEH PARTS | 8,348.30 * |
| 640690 | BC TRAFFIC SPECIALIST | SAFETY EQ/SUPPLIES | 10,159.13 * |
| 640691 | BAY ALARM COMPANY | NATURAL GAS | 174.97 * |
| 640692 | BENDRITE SHEET METAL, INC. | HARDWARE | 45.26 * |
| 640693 | BIG RON'S AUTO BODY & PAINT, INC. | REPAIRS-FURN/MACH/EQ | 5,344.99 * |
| 640694 | ANTHONY BIRMINGHAM WINDOW CLEANING | MAINT-SERV CONTRACTS | 1,351.00 * |
| 640695 | BLAIS & ASSOCIATES, INC. | OTHER PROF SERV | 3,379.50 * |
| 640696 | BOLSA NURSERY | TREES | 328.70 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|--------------|
| 640697 | BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES | 808.32 * |
| 640698 | BROWNELLS, INC. | OTHER MINOR TOOLS/EQ | 383.80 * |
| 640699 | BUTTERS, THOMAS E. | SAFETY EQ/SUPPLIES | 219.30 * |
| 640700 | CJ CONCRETE CONSTRUCTION, INC. | MAINT-SERV CONTRACTS | 143,754.50 * |
| 640701 | C.WELLS PIPELINE MATERIALS INC. | WHSE INVENTORY | 1,770.36 * |
| 640702 | CALIF FORENSIC PHLEBOTOMY INC | MEDICAL SERVICES | 2,996.00 * |
| 640703 | CAMERON WELDING SUPPLY | OTHER PROF SERV | 44.90 |
| | | FACT:PROGRAM EXP | 20.30 |
| | | MOTOR VEH PARTS | 253.76 |
| | | OTHER REC/CULT SUPP | 44.90 |
| | | | 363.86 * |
| 640704 | CAMPBELL WINDOW FILM | MAINT OF REAL PROP | 1,960.00 * |
| 640705 | CERTIFIED TRANSPORTATION SERVICES, INC. | L/S/A TRANSPORTATION | 2,473.50 * |
| 640706 | CHUN, MYUNG | SAFETY EQ/SUPPLIES | 240.00 * |
| 640707 | CHEM PRO LABORATORY, INC | MAINT-SERV CONTRACTS | 732.39 * |
| 640708 | CIVILTEC ENGINEERING INC | ENGINEERING SERVICES | 950.00 * |
| 640709 | SUPPLYWORKS | WHSE INVENTORY | 1,542.81 |
| | | JANITORIAL SUPPLIES | 147.26 |
| | | | 1,690.07 * |
| 640710 | CLEANSTREET | STREET SWEEPING SERV | 103,350.92 * |
| 640711 | COASTLINE EQUIPMENT | MOTOR VEH PARTS | 426.50 * |
| 640712 | COMMUNITY VETERINARY HOSPITAL | OTHER PROF SERV | 800.00 * |
| 640713 | COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY | REPAIRS-FURN/MACH/EQ | 900.04 |
| | | OTHER PROF SUPPLIES | 1,617.37 |
| | | | 2,517.41 * |
| 640714 | CONTINENTAL CONCRETE CUTTING | OTHER MAINT ITEMS | 11,282.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|-------------|
| 640715 | CONTROL AUTOMATION DESIGN | MAINT-SERV CONTRACTS | 6,670.00 * |
| 640716 | COOLSHIRT SYSTEMS | SAFETY EQ/SUPPLIES | 1,553.25 * |
| 640717 | CPC SYSTEMS, INC. | LABORATORY CHEMICALS | 400.00 * |
| 640718 | CRON & ASSOCIATES TRANSCRIPTION, INC. | OTHER PROF SERV | 5,755.80 * |
| 640719 | L.N.CURTIS & SONS DEPT 34921 | SAFETY EQ/SUPPLIES | 130.91 * |
| 640720 | CUTTERS EDGE | GEN PURPOSE TOOLS | 748.04 * |
| 640721 | DEKRA-LITE INDUSTRIES INC. | OTHER PROF SERV | 86.10 * |
| 640722 | DENNIS GRUBB & ASSOCIATES, LLC | OTHER PROF SERV | 4,050.00 * |
| 640723 | DIAMOND ENVIRONMENTAL SERVICES | OTHER RENTALS | 236.02 |
| | | MAINT-SERV CONTRACTS | 1,515.82 |
| | | OTHER MAINT ITEMS | 185.92 |
| | | | 1,937.76 * |
| 640724 | DOOLEY ENTERPRISES, INC. | GUNS/AMMUNITION | 862.00 * |
| 640725 | DUNN-EDWARDS CORPORATION | PAINT/DYE/LUBRICANTS | 166.89 * |
| 640726 | ECONOLITE CONTROL PRODUCTS INC | TRAFFIC SIGNAL MAINT | 18,374.45 * |
| 640727 | ENTENMANN-ROVIN CO | UNIFORMS | 2,929.93 * |
| 640728 | ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS | VEHICLE OP LEASE | 5,951.18 * |
| 640729 | ES ENGINEERING | OTHER PROF SERV | 5,262.00 * |
| 640730 | EWING IRRIGATION PRODUCTS, INC. | REPAIRS-FURN/MACH/EQ | 414.00 |
| | | PIPES/APPURTENANCES | 1,208.04 |
| | | | 1,622.04 * |
| 640731 | JOHN B EWLES INC | OTHER MAINT ITEMS | 200.00 * |
| 640732 | EXCLUSIVE AUTO DETAIL | MOTOR VEHICLE MAINT | 2,576.00 * |
| 640733 | FEDERAL EXPRESS CORP | DELIVERY SERVICES | 57.80 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--|--------------------------------------|
| 640734 | FISHER, TIM* | TUITION/TRAINING | 200.00 * |
| 640735 | FORD OF ORANGE | MOTOR VEH PARTS | 6,552.47 * |
| 640736 | FRYE SIGN CO | MOTOR VEHICLE MAINT SAFETY EQ/SUPPLIES | 735.00 25.86 760.86 * |
| 640737 | FUN EXPRESS, INC. | FACT: PROGRAM EXP OTHER REC/CULT SUPP | 75.82 543.45 619.27 * |
| 640738 | MONTROSE AIR QUALITY SERVICES, LLC | MAINT-SERV CONTRACTS | 2,245.00 * |
| 640739 | GANAHL LUMBER COMPANY | LUMBER | 1,383.82 * |
| 640740 | CITY OF GARDEN GROVE | CITY WATER SERVICES | 100.81 * |
| 640741 | REPUBLIC SERVICES #676 | REFUSE COLL SERV | 1,320.06 * |
| 640742 | REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC | AMT DUE GG DISPSL REFUSE COLL SERV | 28,721.32 9,813.09 38,534.41 * |
| 640743 | GARDEN GROVE UNIFIED SCHOOL DIST | LAND/BLDG/ROOM RENT | 595.20 * |
| 640744 | GOLDEN OFFICE TRAILERS INC | LAND/BLDG/ROOM RENT | 862.00 * |
| 640745 | GRAFFITI PROTECTIVE COATINGS, INC. | MAINT-SERV CONTRACTS TRAFFIC SIGNAL MAINT | 23,515.21 572.18 24,087.39 * |
| 640746 | GUZMAN, JESSE | UNIFORM/TOOL ALLOW | 800.00 * |
| 640747 | HAAKER EQUIPMENT COMPANY | MOTOR VEH PARTS | 219.36 * |
| 640748 | HACH COMPANY INC | LABORATORY CHEMICALS | 818.17 * |
| 640749 | HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC. | AIR COND SUPPLIES | 465.00 * |
| 640750 | HARRINGTON INDUSTRIAL PLASTICS LLC | OTHER MAINT ITEMS | 290.56 * |
| 640751 | *LEDESMA, ANGELA | MILEAGE REIMB | 42.67 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|-------------|
| 640752 | HILLCO FASTENER WAREHOUSE | MOTOR VEH PARTS | 25.42 * |
| 640753 | HILL'S BROS LOCK & SAFE INC | MAINT-SERV CONTRACTS | 1,254.39 |
| | | MOTOR VEH PARTS | 124.77 |
| | | ELECTRICAL SUPPLIES | 5.00 |
| | | OTHER MAINT ITEMS | 215.23 |
| | | OTHER MINOR TOOLS/EQ | 568.86 |
| | | HARDWARE | 415.10 |
| | | | 2,583.35 * |
| 640754 | HUYNH, AI KELLY | TUITION REIMB | 240.00 * |
| 640755 | INTERWEST CONSULTING GROUP | OTHER PROF SERV | 15,378.52 * |
| 640756 | INTERVAL HOUSE | OTHER PROF SERV | 24,129.58 * |
| 640757 | DANGELO CO | OTHER MAINT ITEMS | 90,094.09 * |
| 640758 | JAY'S CATERING | OTHER PROF SERV | 576.44 |
| | | OTHER AGR SUPPLIES | 247.83 |
| | | FOOD | 227.00 |
| | | | 1,051.27 * |
| 640759 | JOHNSTONE SUPPLY | AIR COND SUPPLIES | 456.35 * |
| 640760 | KILMER, WAGNER & WISE PAPER COMPANY, INC. | PAPER/ENVELOPES | 414.08 * |
| 640761 | KLEIBACKER, MATT | MINOR FURN/EQUIP | 631.94 * |
| 640762 | KNORR SYSTEMS, INC. | REPAIRS-FURN/MACH/EQ | 1,628.76 |
| | | OTHER MAINT ITEMS | 650.28 |
| | | | 2,279.04 * |
| 640763 | KOA CORPORATION | OTHER PROF SERV | 2,100.00 * |
| 640764 | LSA ASSOCIATES, INC | DEPOSIT REFUND | 2,309.14 * |
| 640765 | LANGUAGE LINE SERVICES | TELEPHONE | 20.68 * |
| 640766 | LAWSON PRODUCTS, INC. | MOTOR VEH PARTS | 3,842.44 * |
| 640767 | LEON'S TRANSMISSION SERVICES INC | REPAIRS-FURN/MACH/EQ | 2,355.42 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|---|------------------------------------|
| 640768 | LORRAINE MENDEZ & ASSOCIATES, LLC | OTHER PROF SERV | 1,600.00 * |
| 640769 | LUDWIG, DAWNA | INSTRUCTOR SERVICES | 808.15 * |
| 640770 | MAULE, CHEYNE | TUITION REIMB | 2,800.00 * |
| 640771 | MC MASTER-CARR SUPPLY CO | ELECTRICAL SUPPLIES OTHER MAINT ITEMS | 511.24 71.28 582.52 * |
| 640772 | MERCHANTS BLDG MAINT LLC | MAINT-SERV CONTRACTS JANITORIAL SUPPLIES | 11,569.98 444.48 12,014.46 * |
| 640773 | GARDEN GROVE ACE HARDWARE | HARDWARE | 72.94 * |
| 640774 | MOMAR, INC | JANITORIAL SUPPLIES OTHER MINOR TOOLS/EQ | 715.02 945.29 1,660.31 * |
| 640775 | MR. D'S AUTOMOTIVE | MOTOR VEHICLE MAINT | 35.00 * |
| 640776 | MUNIENVIRONMENTAL, LLC | OTHER PROF SERV | 7,960.75 * |
| 640777 | NATIONAL CONSTRUCTION RENTALS | OTHER RENTALS | 364.61 * |
| 640778 | VOID WARRANT | | |
| 640779 | OFFICE DEPOT, INC | OFFICE SUPPLIES/EXP | 5,059.49 * |
| 640780 | NGUYEN, MARIA THOA | TENANT UTILITY REIMB | 2.00 * |
| 640781 | NIAGARA PLUMBING | ELECTRICAL SUPPLIES PIPES/APPURTENANCES | 10.88 433.58 444.46 * |
| 640782 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MAINT-SERV CONTRACTS OTHER PROF SERV | 2,440.70 2,176.16 4,616.86 * |
| 640783 | ORANGE COUNTY APPLIANCE PARTS | AIR COND SUPPLIES | 31.62 * |
| 640784 | O.C. HOUSING AUTHORITY ACCTG DEPT. | MOBILITY INSP FEE | 5,550.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|-------------|
| 640785 | ORANGE COUNTY NEWS | ADVERTISING | 4,962.25 * |
| 640786 | ORANGE COUNTY STRIPING SERV | MAINT-SERV CONTRACTS | 18,813.08 * |
| 640787 | PENNER PARTITIONS, INC. | JANITORIAL SUPPLIES | 905.10 * |
| 640788 | PETDATA | OTHER PROF SERV | 3,752.60 * |
| 640789 | PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS | NETWORKING SERVICES | 9,152.03 |
| | | NETWORKING SUPPLIES | 702.97 |
| | | | 9,855.00 * |
| 640790 | PACIFIC ROOTER DAY & NIGHT PLUMBING | MAINT-SERV CONTRACTS | 180.00 * |
| 640791 | PAVEMENT COATINGS CO. | ASPHALT PRODUCTS | 2,267.68 * |
| 640792 | PEARSON, WILLIAM | DUES/MEMBERSHIPS | 235.00 |
| | | SAFETY EQ/SUPPLIES | 228.35 |
| | | | 463.35 * |
| 640793 | PENCO ENGINEERING, INC. | ENGINEERING SERVICES | 616.62 |
| | | OTHER PROF SERV | 2,400.00 |
| | | | 3,016.62 * |
| 640794 | PEST OPTIONS, INC. | MAINT-SERV CONTRACTS | 917.25 |
| | | NON-SPEC CONTR SERV | 525.00 |
| | | | 1,442.25 * |
| 640795 | PETERSON, KATHLEEN I. | TENANT UTILITY REIMB | 111.00 * |
| 640796 | PLUMBERS DEPOT INC. | REPAIRS-FURN/MACH/EQ | 2,719.19 * |
| 640797 | POOL WATER PRODUCTS | PIPES/APPURTENANCES | 89.44 |
| | | OTHER MAINT ITEMS | 89.44 |
| | | | 178.88 * |
| 640798 | PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR | MEDICAL SERVICES | 1,130.00 * |
| 640799 | PRIME TRUCK TIRE SERVICE | MOTOR VEHICLE MAINT | 350.00 * |
| 640800 | PRO-FORCE LAW ENFORCEMENT | MONITORED EQUIP | 25,692.99 * |
| 640801 | PYRO-COMM SYSTEMS, INC. | MAINT-SERV CONTRACTS | 135.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|-------------|
| 640802 | RADI'S CUSTOM UPHOLSTERY | MOTOR VEH PARTS | 1,700.00 * |
| 640803 | THE ORANGE COUNTY REGISTER | BOOKS/SUBS/CASSETTES | 314.09 * |
| 640804 | PROACTIVE WORK HEALTH SERVICES | MEDICAL SERVICES | 2,448.00 * |
| 640805 | SIEMENS INDUSTRY, INC. | MAINT-SERV CONTRACTS | 5,274.00 * |
| 640806 | DATA TICKET, INC | MAINT-SERV CONTRACTS | 44.00 * |
| 640807 | ALEXANDER'S CONTRACT SERVICES, INC. | OTHER MAINT ITEMS | 597.00 * |
| 640808 | RICHARD FISHER ASSOCIATES | OTHER PROF SERV | 4,684.76 * |
| 640809 | NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS | TOWING SERVICES | 2,495.00 * |
| 640810 | S.C. YAMAMOTO, INC. | MAINT OF REAL PROP | 29,799.00 * |
| 640811 | SAFETY 1st PEST CONTROL, INC | MAINT-SERV CONTRACTS | 725.00 * |
| 640812 | SAFeway INC | FACT:PROGRAM EXP | 469.36 |
| | | OTHER FOOD ITEMS | 152.22 |
| | | | 621.58 * |
| 640813 | SAXE-CLIFFORD, PH.D., SUSAN | MEDICAL SERVICES | 2,700.00 * |
| 640814 | SHOETERIA | SAFETY EQ/SUPPLIES | 1,423.15 * |
| 640815 | SHRED CONFIDENTIAL, INC. | OTHER PROF SERV | 220.50 * |
| 640816 | SIMPSON CHEVROLET OF GG | REPAIRS-FURN/MACH/EQ | 1,217.03 |
| | | MOTOR VEH PARTS | 2,772.84 |
| | | | 3,989.87 * |
| 640817 | SITEONE LANDSCAPE SUPPLY HLDING | WHSE INVENTORY | 516.51 * |
| 640818 | SOUTH COAST AQMD | PERMITS/OTHER FEES | 7,018.14 * |
| 640819 | SOUTH COAST EMERGENCY VEHICLE SERVICES | REPAIRS-FURN/MACH/EQ | 1,218.21 * |
| 640820 | SOUTHERN CALIFORNIA GAS CO ML 711D | MAINT-SERV CONTRACTS | 575.00 * |
| 640821 | SOUTHERN COUNTIES LUBRICANTS LLC. | WHSE INVENTORY | 3,718.28 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|------------------------------------|------------------------------|
| 640822 | SPARKLETTTS | BOTTLED WATER OTHER MAINT ITEMS | 234.93 80.51 315.44 * |
| 640823 | STERLING SLEEP SYSTEMS | HSHLD EQUIP/SUPPLIES | 1,680.67 * |
| 640824 | STRADLING, YOCCA, CARLSON & RAUTH | LEGAL FEES | 6,802.00 * |
| 640825 | SUNBELT RENTALS | HEAVY EQUIP RENTAL | 3,543.39 * |
| 640826 | SYBATEK, INC. | MAINT-SERV CONTRACTS | 9,603.20 * |
| 640827 | TOMAHAWK LIVE TRAP LLC | CANINE EXPENSES | 1,038.37 * |
| 640828 | THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER | DUES/MEMBERSHIPS | 545.70 * |
| 640829 | TIERRA WEST ADVISORS, INC | OTHER PROF SERV | 1,753.75 * |
| 640830 | TIME WARNER CABLE | CABLE TV SERVICE | 342.59 * |
| 640831 | TIRE CENTERS WEST, LLC | TIRES/TUBES | 3,597.26 * |
| 640832 | HONEYWELL (FORMER TOTAL FIRE GROUP) | UNIFORMS SAFETY EQUIP | 256.80 600.08 856.88 * |
| 640833 | TRAN, DIANNE | TENANT UTILITY REIMB | 71.00 * |
| 640834 | TRANSFORMING LIFE CENTER, INC | FACT:PARENT ED 2 | 2,700.00 * |
| 640835 | TRANSPORTATION STUDIES, INC. | ENGINEERING SERVICES | 680.00 * |
| 640836 | TRUCK & AUTO SUPPLY INC. TrucParCo | MOTOR VEH PARTS | 550.40 * |
| 640837 | TURNOUT MAINTENANCE COMPANY | FIRE TURNOUTS REPAIR | 1,753.50 * |
| 640838 | TYCO FIRE&SECURITY(US) MGMT, INC JOHNSON CONTROLS FIRE PROTEC | MAINT-SERV CONTRACTS | 64.60 * |
| 640839 | U.S. ARMOR CORP. | UNIFORMS | 903.38 * |
| 640840 | UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA | OTHER MAINT ITEMS | 526.45 * |
| 640841 | UNIFIRST CORP | LAUNDRY SERVICES | 4,155.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|---|---|
| 640842 | UNITED PARCEL SERVICE | DELIVERY SERVICES OFFICE SUPPLIES/EXP | 192.93 27.00 219.93 * |
| 640843 | URBAN FUTURES, INC | OTHER PROF SERV | 3,252.38 * |
| 640844 | VALLEY POWER SYSTEMS, INC. DEPT 34677 | OTHER MAINT ITEMS | 70.41 * |
| 640845 | VISION MARKING DEVICES | OTHER PROF SUPPLIES | 35.30 * |
| 640846 | VULCAN MATERIALS COMPANY WESTERN DIVISION | ASPHALT PRODUCTS | 58,296.88 * |
| 640847 | GRAINGER | WHSE INVENTORY ELECTRICAL SUPPLIES MAINT SUPP-TRAFF SIG SAFETY EQ/SUPPLIES OTHER MINOR TOOLS/EQ HARDWARE | 1,561.24 606.14 129.00 393.26 52.50 203.60 2,945.74 * |
| 640848 | WALLINGFORD, TIMOTHY | UNIFORM/TOOL ALLOW | 800.00 * |
| 640849 | WALTERS WHOLESale ELECTRIC | JANITORIAL SUPPLIES ELECTRICAL SUPPLIES PIPES/APPURTENANCES | 376.33 1,127.46 500.89 2,004.68 * |
| 640850 | WATERLINE TECHNOLOGIES, INC. | LABORATORY CHEMICALS | 2,855.77 * |
| 640851 | WAXIE SANITARY SUPPLY | WHSE INVENTORY JANITORIAL SUPPLIES | 1,332.29 109.16 1,441.45 * |
| 640852 | TREMCO/WEATHERPROOFING TECHNOLOGIES, INC. | MAINT-SERV CONTRACTS | 3,480.00 * |
| 640853 | UNITED WATER WORKS, INC. | WHSE INVENTORY | 1,652.45 * |
| 640854 | WEST COAST ARBORISTS INC | TREE TRIMMING SERV | 20,053.00 * |
| 640855 | WESTERN EXTERMINATOR | MAINT-SERV CONTRACTS | 755.00 * |
| 640856 | WESTERN OIL SPREADING SERVICES | ASPHALT PRODUCTS | 149.40 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|-------------|
| 640857 | WILLIAMS & MAHER INC | MAINT-SERV CONTRACTS | 4,226.16 * |
| 640858 | WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP | LEGAL FEES | 82,428.12 * |
| 640859 | GEORGE YARDLEY COMPANY | OTHER MAINT ITEMS | 330.50 * |
| 640860 | YERGENSEN *, VICTOR | SAFETY EQ/SUPPLIES | 390.00 * |
| 640861 | ZEPHYR TURFCARE EQUIPMENT | HEAVY EQUIP RENTAL | 2,407.50 * |
| 640862 | ZEP SALES & SERVICE | WHSE INVENTORY | 936.25 * |
| 640863 | 2-1-1 ORANGE COUNTY | OTHER PROF SERV | 1,304.25 * |
| 640864 | DUALEH, KEYSE HERSI | TENANT UTILITY REIMB | 18.00 * |
| 640865 | THE MICHELSON FOUND ANIMAL FOUNDATION INC | CANINE EXPENSES | 277.76 * |
| 640866 | VALDIVIA, CLAUDIA | FACT:YTH ENRCH | 82.57 |
| | | FACT:PROGRAM EXP | 44.46 |
| | | | 127.03 * |
| 640867 | VASSY, KARLA PIXIE DUST ENTERTAINMENT | OTHER PROF SERV | 340.00 * |
| 640868 | GENDY, NABIH NASSIEF FAHMY | TENANT UTILITY REIMB | 21.00 * |
| 640869 | AVALOS-FARIAS, MARIO | TENANT UTILITY REIMB | 129.00 * |
| 640870 | KLINGSPOR | OTHER MINOR TOOLS/EQ | 543.07 * |
| 640871 | CANTRELL, JEFF | SAFETY EQ/SUPPLIES | 150.00 * |
| 640872 | TOOLTOPIA, LLC | GEN PURPOSE TOOLS | 2,692.18 * |
| 640873 | SAFARILAND, LLC | OTHER PROF SUPPLIES | 1,729.07 * |
| 640874 | DTNTech MARKETING | ADVERTISING | 1,941.64 |
| | | FACT:YTH ENRCH | 1,829.60 |
| | | FACT:PROGRAM EXP | 1,798.12 |
| | | PINS/MEMENTOS | 1,906.82 |
| | | AWARDS/TROPHIES | 75.43 |
| | | | 7,551.61 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|------------|
| 640875 | PEREZ, MATT | BLDG PERMIT REFUND | 118.32 |
| | | BSASRF STATE FEE | 0.80 |
| | | FEE REFUND | 12.00 |
| | | | 131.12 * |
| 640876 | SUPER BUILDERS ACCTING DEPT | BLDG PERMIT REFUND | 69.36 |
| | | GENERAL PLAN FEE | 2.94 |
| | | PLMBNG PERMIT REFUND | 52.00 |
| | | BSASRF STATE FEE | 0.80 |
| | | FEE REFUND | 12.00 |
| | | PLAN CK FEE REFUND | 60.00 |
| | | PERMIT REFUND | 1.46 |
| | | | 198.56 * |
| 640877 | HOPPER ENGINEERING ASSOCIATES | STATE ADA PASSTHRU | 0.40 |
| | | BUS OPER TAX REFUND | 42.50 |
| | | BOT FEE REFUND | 10.00 |
| | | CITY ADA ASMT 90% | 3.60 |
| | | | 56.50 * |
| 640878 | HERNANDEZ, EVELYN | DEPOSIT REFUNDS | 95.00 * |
| 640879 | LAM, DUNG QUOC | DEPOSIT REFUNDS | 515.00 * |
| 640880 | GARCIA, VALERIE | DEPOSIT REFUNDS | 75.00 * |
| 640881 | LIPARI, BARBARA | DEPOSIT REFUNDS | 28.00 * |
| 640882 | THAI, LINH | DEPOSIT REFUNDS | 45.00 * |
| 640883 | LICEA, GUADALUPE | DEPOSIT REFUNDS | 250.00 * |
| 640884 | CASTANEDA, ELIZABETH | DEPOSIT REFUNDS | 75.00 * |
| 640885 | PHAMIXAY, TOM | CITATION DIST | 64.00 * |
| 640886 | TAYLOR, ANDREW | CITATION DIST | 79.00 * |
| 640887 | ALEJANDRO VALENZUELA, JR | DUES/MEMBERSHIPS | 80.00 * |
| 640888 | ASSOCIATED SOILS ENGINEERING, INC. | ENGINEERING SERVICES | 1,525.00 * |
| 640889 | MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST | MOTOR VEH PARTS | 250.25 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|--------------------|
| 640890 | OTC BRANDS, INC ORIENTAL TRADING | FACT:PROGRAM EXP | 734.06 734.06 * |
| 640891 | GLOBAL EQUIPMENT COMPANY | WHSE INVENTORY | 144.19 * |
| 640892 | ICSC ATTN: MEMBER RECORDS | DUES/MEMBERSHIPS | 135.00 * |
| 640893 | HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC | REPAIRS-FURN/MACH/EQ | 963.81 * |
| 640894 | S&S WORLDWIDE INC | FACT:PROGRAM EXP | 2,003.38 * |
| 640895 | GRIFFIN, LARRY | SAFETY EQ/SUPPLIES | 199.32 * |
| 640896 | TRELOAR, TOM | OTHER PROF SERV | 300.00 * |
| 640897 | COMMERCIAL AQUATIC SERVICES | OTHER PROF SERV | 2,485.59 * |
| 640898 | MCFADDEN DALE INDUSTRIAL HARDWARE | HARDWARE | 123.27 * |
| 640899 | S. CALIF. MUNICIPAL ATHLETIC FEDERATION | OTHER PROF SERV | 393.75 * |
| 640900 | SOUTHLAND MEDICAL LLC | SAFETY EQ/SUPPLIES | 348.96 * |
| 640901 | MAAE, DAVID | SAFETY EQ/SUPPLIES | 327.98 * |
| 640902 | LEVEL 27 MEDIA | OTHER REC/CULT SUPP | 1,999.99 * |
| 640903 | THOMAS PLUMBING CO MILLER, THOMAS E | MAINT-SERV CONTRACTS | 5,488.30 * |
| 640904 | VIET BAO DAILY, INC. | ADVERTISING | 200.00 * |
| 640905 | NORTH NET TRAINING AUTHORITY | TUITION/TRAINING | 1,651.60 * |
| 640906 | FOPCO INCORPORATED FUEL OIL POLISHING CO | MV GAS/DIESEL FUEL | 1,333.50 * |
| 640907 | GFOA | DUES/MEMBERSHIPS | 300.00 * |
| 640908 | EMERGENCY MEDICAL SERVICES AUTH | TUITION/TRAINING | 74.00 * |
| 640909 | BADOUD, TOM | OTHER PROF SERV | 537.75 * |
| 640910 | STATEWIDE TRAFFIC SAFETY AND SIGNS INC | WHSE INVENTORY | 244.36 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|------------|
| 640911 | KUHLMAN, SCOTT | TUITION/TRAINING | 1,090.00 * |
| 640912 | ADVANCED CAR CARE INC | TIRES/TUBES | 2,633.39 * |
| 640913 | O'REILLY AUTO PARTS | MOTOR VEH PARTS | 4,027.71 * |
| 640914 | MAJOR LEAGUE SOFTBALL, INC. | OTHER PROF SERV | 330.00 * |
| 640915 | AARON HANSEN | TUITION REIMB | 276.00 * |
| 640916 | BEST TINT | MOTOR VEH PARTS | 80.00 * |
| 640917 | VERITIV OPERATING COMPANY | WHSE INVENTORY | 1,823.13 * |
| 640918 | LEXISNEXIS RISK SOLUTIONS | BOOKS/SUBS/CASSETTES | 718.00 * |
| 640919 | COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS | OTHER PROF SERV | 450.77 * |
| 640920 | M. GANNON ECKHARDT | TUITION/TRAINING | 200.00 * |
| 640921 | ANAHEIM FENCE CO. | NON-SPEC CONTR SERV | 1,976.00 * |
| 640922 | KURAMOTO, JEFF | UNIFORMS | 300.55 * |
| 640923 | MARQUEZ, LORETTA A | TENANT UTILITY REIMB | 10.00 * |
| 640924 | EDWARD HUY | SAFETY EQ/SUPPLIES | 47.92 * |
| 640925 | SCHORR METALS, INC. | HARDWARE | 130.14 * |
| 640926 | GMS AUTOGLASS | REPAIRS-FURN/MACH/EQ | 1,181.59 |
| | | MOTOR VEH PARTS | 476.39 |
| | | | 1,657.98 * |
| 640927 | VARIDESK, LLC | MINOR OFFICE FURN/EQ | 457.95 * |
| 640928 | GLEN W. SAMPLE DBA GLEN SAMPLE SIGNS | SIGNS/FLAGS/BANNERS | 380.00 * |
| 640929 | AMERINATIONAL COMMUNITY SERVICES, INC. | OTHER PROF SERV | 162.45 |
| | | NSP HOME IMP GRANT | 42.00 |
| | | | 204.45 * |
| 640930 | R&M ELECTRICAL CONTRACTING | MAINT OF REAL PROP | 9,653.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--|------------------------------|
| 640931 | DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM | FACT:CMT SUPVSR | 630.00 * |
| 640932 | ORTEGA, DAVID | SAFETY EQ/SUPPLIES | 148.21 * |
| 640933 | SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. | FACT:PROGRAM EXP OTHER FOOD ITEMS | 250.00 243.92 493.92 * |
| 640934 | BATTERY SYSTEMS INC. | MOTOR VEH PARTS ELECTRICAL SUPPLIES | 488.81 473.02 961.83 * |
| 640935 | LT PROPERTIES | LAND/BLDG/ROOM RENT | 16,433.60 * |
| 640936 | TEAM OF ADVOCATES FOR SPECIAL KIDS | OTHER PROF SERV | 629.23 * |
| 640937 | AUDIO DYNAMIX | OTHER PROF SERV | 56.16 * |
| 640938 | JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY | INSTRUCTOR SERVICES | 1,851.57 * |
| 640939 | SUPERCO SPECIALITY PRODUCTS | PAINT/DYE/LUBRICANTS | 618.00 * |
| 640940 | ELLS, MICHAEL JAMES | MAINT-SERV CONTRACTS | 4,886.00 * |
| 640941 | BELNICK INC DBA BIZCHAIR.COM | MINOR OFFICE FURN/EQ | 70.99 * |
| 640942 | NGUYEN, BECKY | TENANT UTILITY REIMB | 58.00 * |
| 640943 | THE ORANGE COUNTY HUMANE SOCIETY | OTHER PROF SERV | 24,166.66 * |
| 640944 | ZAVALA, JOHN | DUES/MEMBERSHIPS | 85.00 * |
| 640945 | ISERI, ALEXANDER | OTHER PROF SERV | 105.00 * |
| 640946 | RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS | OTHER PROF SUPPLIES | 275.06 * |
| 640947 | SOCAL SALES & MARKETING | OTHER MOTOR VEH SUPP | 1,109.12 * |
| 640948 | DEPARTMENT OF JUSTICE | LIFESCAN FEE-DOJ | 1,855.00 * |
| 640949 | BANNER BANK | BLDGS/IMPROVEMENTS | 59,391.98 * |
| 640950 | SCHAFFER CONSULTING, INC. | OTHER PROF SERV | 5,840.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--|---|
| 640951 | CSAC EXCESS INSURANCE AUTHORITY | LIABILITY INS WORKERS COMP HONESTY/FID BONDS MISC LIABILITY INS | 257,498.00 265,233.00 10,338.00 3,770.00 536,839.00 * |
| 640952 | RABC-ECC A JOINT VENTURE | BLDGS/IMPROVEMENTS | 594,003.79 * |
| 640953 | MARK BEDOR | OTHER PROF SERV | 975.00 * |
| 640954 | THE LEW EDWARDS GROUP | OTHER PROF SERV | 5,000.00 * |
| 640955 | FAIR HOUSING FOUNDATION | OTHER PROF SERV | 1,848.97 * |
| 640956 | ARTI NEHRU | OTHER PROF SERV | 162.00 * |
| 640957 | FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY | WHSE INVENTORY | 218.78 * |
| 640958 | KOREA TIMES LOS ANGELES | ADVERTISING | 400.00 * |
| 640959 | SUPPLY SOLUTIONS | WHSE INVENTORY | 1,868.13 * |
| 640960 | WEST COUNTY TIRE & AUTO INC. | WHSE INVENTORY | 5,051.29 * |
| 640961 | RAYMOND HANDLING SOLUTIONS | REPAIRS-FURN/MACH/EQ | 108.00 * |
| 640962 | CANNON, TIMOTHY | SAFETY EQ/SUPPLIES | 226.61 * |
| 640963 | HF&H CONSULTANTS, LLC | OTHER PROF SERV | 2,164.88 * |
| 640964 | YO-FIRE SUPPLIES | WHSE INVENTORY | 3,033.36 * |
| 640965 | TRUESDAIL LABORATORIES, INC | OTHER PROF SERV | 2,581.50 * |
| 640966 | HAYES, BRENT | SAFETY EQ/SUPPLIES | 173.99 * |
| 640967 | THE GEO GROUP, INC. | JAILER SERVICES | 45,497.33 * |
| 640968 | DIVISION OF THE STATE ARCHITECT | STATE ADA PASSTHRU | 1,577.00 * |
| 640969 | SEAVCO IVR SEAVER MOTORCYCLES | REPAIRS-FURN/MACH/EQ | 855.17 * |
| 640970 | JULIA PEREZ LEON | TENANT UTILITY REIMB | 11.00 * |

PAGE TOTAL FOR "*" LINES = 1,202,595.80

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|---|--|
| 640971 | ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS | FEE REFUND EXEMPT FEE REFUND | 50.00 100.00 150.00 * |
| 640972 | GGTPC | AMT DUE TPC | 300,000.00 * |
| 640973 | EVARISTO VERA | SAFETY EQ/SUPPLIES | 264.96 * |
| 640974 | LINE GEAR FIRE & RESCUE EQUIPMENT | WILDLAND/SAFETY | 9,300.76 * |
| 640975 | GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC | UNIFORMS | 10,719.99 * |
| 640976 | D'ALELIO, INC. | SAFETY EQ/SUPPLIES | 43.63 * |
| 640977 | SOUTHERN COMPUTER WAREHOUSE | NETWORKING SUPPLIES DATA PROCESSING SUPP | 70.08 371.41 441.49 * |
| 640978 | CORNERSTONE COMMUNICATIONS, INC. | COMMUNITY RELATIONS | 8,000.00 * |
| 640979 | INFOSEND, INC. | POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES | 6,349.09 353.67 803.25 798.58 8,304.59 * |
| 640980 | BRETT MEISLAHN | UNIFORM/TOOL ALLOW | 800.00 * |
| 640981 | PREMIUM QUALITY LIGHTING | ELECTRICAL SUPPLIES | 4,260.69 * |
| 640982 | POSITIVE CONCEPTS/ATPI | PAPER/ENVELOPES | 518.40 * |
| 640983 | MAYER PRINTERS | PRINTING | 301.70 * |
| 640984 | SAN DIEGO POLICE EQUIPMENT | GUNS/AMMUNITION | 1,357.99 * |
| 640985 | AUTONATION FORD TUSTIN | REPAIRS-FURN/MACH/EQ | 720.28 * |
| 640986 | DATABLAZE LIGHTING UP WIRELESS DATA | OTHER PROF SERV | 79.90 * |
| 640987 | JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK | OFFICE SUPPLIES/EXP | 565.66 * |
| 640988 | LY, NANCY | TENANT UTILITY REIMB | 16.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|-------------|
| 640989 | SOBHANI, ELAHEH | TENANT UTILITY REIMB | 16.00 * |
| 640990 | LIEBERT CASSIDY WHITMORE | LEGAL FEES | 210.00 * |
| 640991 | FUN EXPRESS | OTHER REC/CULT SUPP | 37.12 * |
| 640992 | CA SHOPPING CART RETRIEVAL CORP | OTHER PROF SERV | 2,083.00 * |
| 640993 | LACEY CUSTOM LINENS, INC. | LAUNDRY SERVICES | 165.06 * |
| 640994 | NICOLAE, CORNELIU | TUITION REIMB | 1,350.00 * |
| 640995 | CMTA | DUES/MEMBERSHIPS | 195.00 * |
| 640996 | MMASC C/O ORANGE COUNTY DIV LCC | DUES/MEMBERSHIPS | 85.00 * |
| 640997 | OCC BUILDERS INC | BLDGS/IMPROVEMENTS | 7,251.00 * |
| 640998 | MELTWATER NEWS US INC. | OTHER PROF SERV | 4,000.00 * |
| 640999 | ORANGE COUNTY EMERGENCY PET CLINIC | OTHER PROF SERV | 1,900.00 * |
| 641000 | ESPINOZA, HECTOR | SAFETY EQ/SUPPLIES | 65.48 * |
| 641001 | GLOBAL ENVIRONMENTAL NETWORK INC. | OTHER MAINT ITEMS | 147.68 * |
| 641002 | COUNTY OF ORANGE TREASURER-TAX COLLECTOR | NETWORKING SERVICES | 1,115.00 |
| | | OTHER PROF SERV | 13,632.00 |
| | | FORENSIC SERV | 43,762.75 |
| | | | 58,509.75 * |
| 641003 | ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC. | ENGINEERING SERVICES | 10,315.00 * |
| 641004 | BILL'S SOUND & SECURITY | MAINT-SERV CONTRACTS | 325.00 |
| | | OTHER PROF SERV | 300.00 |
| | | | 625.00 * |
| 641005 | KUSTOM IMPRINTS | UNIFORMS | 642.83 * |
| 641006 | CITYSPAN TECHNOLOGIES, INC | OTHER PROF SERV | 1,500.00 * |
| 641007 | CRUZ, GISELL | MILEAGE REIMB | 44.03 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------------------------|---------------------------|-------------|
| 641008 | PATRICK REED | UNIFORM/TOOL ALLOW | 400.00 * |
| 641009 | AUSTIN POWELL | UNIFORM/TOOL ALLOW | 800.00 * |
| 641010 | NATIONAL CREDIT REPORTING | OTHER PROF SERV | 51.80 * |
| 641011 | JTB SUPPLY CO INC | ELECTRICAL SUPPLIES | 1,573.15 * |
| 641012 | HOWENSTEIN, FRANK | DUES/MEMBERSHIPS | 95.00 * |
| 641013 | PROFESSIONAL TURF SPECIALTIES, INC. | MAINT OF REAL PROP | 18,400.00 * |
| 641014 | ORANGE COUNTY THERMAL INDUSTRIES, INC | OTHER MAINT ITEMS | 1,715.19 * |
| 641015 | WILLIAMS, HILLARD | UNIFORM/TOOL ALLOW | 400.00 * |
| 641016 | SORIANO, TERESA | TENANT UTILITY REIMB | 50.00 * |
| 641017 | FLEMING ENVIRONMENTAL INC. | MAINT-SERV CONTRACTS | 420.00 * |
| 641018 | ROSS CREATIONS SOUND STAGE & LIGHTING | OTHER PROF SERV | 4,995.00 * |
| 641019 | CHILD GUIDANCE CENTER, INC. | OTHER PROF SERV | 7,075.20 * |
| 641020 | GOLDENWEST LAWNMOWERS | GEN PURPOSE TOOLS | 38.06 * |
| 641021 | COMMUNITY SENIORSERV | OTHER PROF SERV | 5,000.00 * |
| 641022 | VIVINT SOLAR DEVELOPER LLC | BLDG PERMIT REFUND | 256.00 |
| | | ELECT PERMIT REFUND | 19.20 |
| | | PLAN CK FEE REFUND | 128.00 |
| | | | 403.20 * |
| 641023 | NGUYEN, KHOI | WATER CLOSING BILL REFUND | 52.04 * |
| 641024 | GREER, RANDY | WATER CLOSING BILL REFUND | 36.53 * |
| 641025 | KRE8TIVE CONCEPTIONS | WATER CLOSING BILL REFUND | 60.52 * |
| 641026 | STENSTROM, JEAN | WATER CLOSING BILL REFUND | 62.75 * |
| 641027 | SMITH, THOMAS | WATER CLOSING BILL REFUND | 91.49 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------|---------------------------|----------|
| 641028 | BORTON, SARAH | WATER CLOSING BILL REFUND | 129.92 * |
| 641029 | AMBULNZ HEALTH LLC | WATER CLOSING BILL REFUND | 80.31 * |
| 641030 | ECOGEAR FX, INC | WATER CLOSING BILL REFUND | 83.32 * |
| 641031 | NGUYEN, YVONNE | WATER CLOSING BILL REFUND | 32.14 * |
| 641032 | DO BUILDER & DESIGN CO. | WATER CLOSING BILL REFUND | 102.75 * |
| 641033 | KONG, SIVKEANG | WATER CLOSING BILL REFUND | 51.35 * |
| 641034 | CHO, CHRISTINA | WATER CLOSING BILL REFUND | 66.81 * |
| 641035 | KOO, JANE | WATER CLOSING BILL REFUND | 40.43 * |
| 641036 | NGO, ANDY | WATER CLOSING BILL REFUND | 3.39 * |
| 641037 | MAIER, MICHAEL | WATER CLOSING BILL REFUND | 311.17 * |
| 641038 | DO, ANH | WATER CLOSING BILL REFUND | 90.69 * |
| 641039 | HOANG, CONG | WATER CLOSING BILL REFUND | 64.37 * |
| 641040 | NGUYEN, GINA | WATER CLOSING BILL REFUND | 51.62 * |
| 641041 | LE, TRAN | WATER CLOSING BILL REFUND | 55.86 * |
| 641042 | YU, DENNIS | WATER CLOSING BILL REFUND | 41.88 * |
| 641043 | ALLEN, AUSTIN | WATER CLOSING BILL REFUND | 36.01 * |
| 641044 | LE, LUAN N | WATER CLOSING BILL REFUND | 44.10 * |
| 641045 | VECCHIO REAL ESTATE | WATER CLOSING BILL REFUND | 22.51 * |
| 641046 | TRAM, VIET | WATER CLOSING BILL REFUND | 51.68 * |
| 641047 | NGUYEN, HENRY | WATER CLOSING BILL REFUND | 530.23 * |
| 641048 | VOL-KER PROPERTY | WATER CLOSING BILL REFUND | 4.10 * |
| 641049 | PHAM, DY | WATER CLOSING BILL REFUND | 6.27 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------------------------|---------------------------|------------|
| 641050 | LUBCZYNSKI, SYLVESTER | WATER CLOSING BILL REFUND | 22.60 * |
| 641051 | MC LAUGHLIN, AUSTIN G | WATER CLOSING BILL REFUND | 110.93 * |
| 641052 | NGUYEN, PETER | WATER CLOSING BILL REFUND | 65.45 * |
| 641053 | DOUG'S DOWNTOWN GRILL | WATER CLOSING BILL REFUND | 264.52 * |
| 641054 | PHAM, THUY | WATER CLOSING BILL REFUND | 96.96 * |
| 641055 | TRAN, NGA THI BICH | WATER CLOSING BILL REFUND | 10.34 * |
| 641056 | RAMIREZ, VERONICA | WATER CLOSING BILL REFUND | 97.28 * |
| 641057 | 2MB INVESTMENTS LLC | WATER CLOSING BILL REFUND | 52.46 * |
| 641058 | HANRAHAN, JAMES T | WATER CLOSING BILL REFUND | 181.89 * |
| 641059 | TRUONGGIA, DIEUTHOA | WATER CLOSING BILL REFUND | 32.44 * |
| 641060 | NGUYEN, TUYET | WATER CLOSING BILL REFUND | 21.76 * |
| 641061 | MATIAS NANEZ, FERNARDO | WATER CLOSING BILL REFUND | 1.10 * |
| 641062 | PHAM, QUOI | WATER CLOSING BILL REFUND | 17.87 * |
| 641063 | MARQUEZ, FRANCISCO | WATER CLOSING BILL REFUND | 6.58 * |
| 641064 | LY, PHUC KEVIN | WATER CLOSING BILL REFUND | 21.19 * |
| 641065 | TUBON, GERALDINE | WATER CLOSING BILL REFUND | 7.31 * |
| 641066 | VU, JEFFREY | WATER CLOSING BILL REFUND | 12.20 * |
| 641067 | NGUYEN, ANDY | WATER CLOSING BILL REFUND | 11.30 * |
| 641068 | KEITH AND HOLLY CORPORATION | RENT SUBSIDY | 2,562.00 * |
| 641069 | DOAN, HIEP THI | RENT SUBSIDY | 979.00 * |
| W2213 | CALIFORNIA STATE DISBURSEMENT UNIT | WAGE ATTACHMENT | 3,303.90 * |
| W2214 | DELTA CARE USA ATTN: ACCTS RECEIVABLE | SELF-INS ADMN | 7,873.73 * |

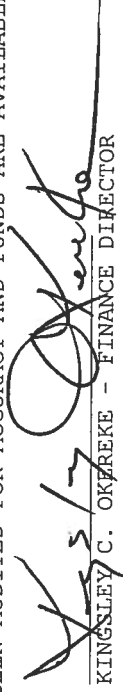
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|-----------------|--------------|
| W2215 | MARYLAND CHILD SUPPORT ACCOUNT | WAGE ATTACHMENT | 343.38 * |
| W2216 | PUBLIC EMPLOYEES' RETIREMENT SYSTEM | PENSION PAYMENT | 502,788.74 * |

PAGE TOTAL FOR "*" LINES = 503,132.12

FINAL TOTAL 4,852,824.08 *

DEMANDS #640577 ~ 641069 AND WIRES W2213 - W2216 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 24, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR