

D337782	QUANG NGUYEN	2310.36	D337783	TINA T NGUYEN	2072.34
D337784	THYANA T PHI	2244.14	D337785	MARIA RAMOS	2131.96
D337786	TANYA L TO	1479.50	D337787	CUONG K TRAN	1634.85
D337788	ELAINE TRUONG	1335.01	D337789	THANH-NGUYEN VO	1419.77
D337790	SYLVIA GARCIA	2027.01	D337791	KAREN M HARRIS	2585.40
D337792	HEIDI M JANZ	2483.10	D337793	CHRISTI C MENDOZA	614.13
D337794	ANN C EIFERT	2750.09	D337795	MARGARITA A ABOLA	1772.86
D337796	MARY ANN M ALCANCIA	2731.04	D337797	MARISA ATIN RAMOS	1012.74
D337798	ELLIS EUN ROK CHANG	2726.49	D337799	JANET J CHUNG	2281.40
D337800	RHONDA C KAWELL	2164.39	D337801	ROBERT W MAY	1346.32
D337802	SHAWNA A McDONOUGH	1408.72	D337803	HEIDY Y MUNOZ	2872.42
D337804	LIGIA ANDREI	1422.95	D337805	ARIANA B BAUTISTA	1485.68
D337806	KAREN J BROWN	732.71	D337807	CORINNE L HOFFMAN	2336.15
D337808	JEFF N KURAMOTO	2581.16	D337809	CHELSEA E LUKAS	1540.42
D337810	EDWARD E MARVIN JR	1725.43	D337811	ANGELA M MENDEZ	1743.82
D337812	JENNIFER L PETERSON	1824.58	D337813	ANH PHAM	1673.39
D337814	EVA RAMIREZ	1676.09	D337815	HELEN E WHITTAKER DEGEN	564.64
D337816	JAIIME F CHAVEZ	1450.55	D337817	GARY F HERNANDEZ	1581.32
D337818	NEAL M MANALANSAN	1509.10	D337819	DANIEL J SANCHEZ	1546.52
D337820	SANDRA E SEGAWA	3249.65	D337821	ALANA R CHENG	2660.40
D337822	LISA L KIM	4601.05	D337823	JAYME K AHLO	2352.83
D337824	JULIE A ASHLEIGH	1863.92	D337825	MICHAEL G AUSTIN	2465.42
D337826	RITA M CRAWER	2403.10	D337827	CHRISTOPHER J CRANDALL	2406.70
D337828	DAVID A DENT	3783.56	D337829	TODD C HARTWIG	2367.25
D337830	RALPH V HERNANDEZ	2152.27	D337831	AARON J HODSON	2204.77
D337832	DONALD E LUCAS	2687.36	D337833	GUADALUPE E MERCADO	1730.24
D337834	SVETLANA MOURE	2078.40	D337835	PHU T NGUYEN	3209.74
D337836	LORENA J QUILLA-SOULES	2391.02	D337837	PEDRO ROQUE	2320.79
D337838	CHRISTOPHER CHUNG	2553.77	D337839	PAUL GUERRERO	2577.40
D337840	LEE W MARINO	3590.13	D337841	MARIA L MEDRANO	1994.35
D337842	MARIA C PARRA	2751.58	D337843	GREG BLODGETT	2877.93
D337844	MONICA COVARRUBIAS	2710.60	D337845	GRACE E LEE	2212.64
D337846	AMEENAH ABU-HAMDIYYAH	1602.54	D337847	ROY N ROBBINS	2702.91
D337848	TIMOTHY E THRONE	1679.72	D337849	ALLISON D WILSON	1937.12
D337850	MICHAEL C BOS	2258.07	D337851	DANIEL J CANDELARIA	4118.16
D337852	VINCENT L DE LA ROSA	1952.38	D337853	KAMYAR DIBAJ	1020.12
D337854	ALICIA M HOFER	1629.20	D337855	NICOLAS C HSIEH	2814.95
D337856	ROSEMARIE JACOT	1889.32	D337857	SHAN L LEWIS	2070.01
D337858	NAVIN B MARU	3377.82	D337859	JUAN C NAVARRO	2129.71
D337860	MICHAEL F SANTOS	2608.02	D337861	MARK P UPHUS	3426.20
D337862	JOSE A VASQUEZ	2245.13	D337863	ANA G VERGARA NEAL	2184.91
D337864	DAI C VU	3564.22	D337865	KHANG L VU	2927.06
D337866	JOSHUA J ARIONUS	1682.18	D337867	JAN BERGER	1965.98
D337868	ROBERT P BERMUDEZ	3306.47	D337869	TIM P CANNON	2812.14
D337870	MYUNG J CHUN	2966.62	D337871	CARINA M DAN	1723.39
D337872	JUSTIN E DAVENPORT	1302.23	D337873	RYAN H DAVIS	1289.39
D337874	RONALD W DIEMERT	2300.14	D337875	CHRIS N ESCOBAR	3223.79
D337876	JASON A FERTAL	1399.97	D337877	ALEJANDRO GONZALEZ	3676.95

D337878	MICHAEL J GRAY	1650.25	D337879	LARRY GRIFFIN	1487.98
D337880	ROBERT A HAENDIGES	2896.03	D337881	RYAN S HART	1495.65
D337882	EDWARD A HUY	2039.36	D337883	VIDAL JIMENEZ	1471.02
D337884	SAMUEL K KIM	3356.51	D337885	REBECCA PIK KWAN LI	3171.90
D337886	DAVID MA'AE	1581.59	D337887	TYLER MEISLAHN	1827.07
D337888	JESSE K MONTGOMERY	1555.37	D337889	JUSTIN M MORRIS	575.96
D337890	STEVEN J MOYA JR	2006.85	D337891	BASIL G MURAD	2282.47
D337892	KIRK L NATLAND	656.35	D337893	DUC TRUNG NGUYEN	1730.33
D337894	CORNELIU NICOLAE	1802.56	D337895	ANDREW I ORNELAS	1592.14
D337896	DAVID A ORTEGA	1871.07	D337897	CELESTINO J PASILLAS	2549.83
D337898	WILLIAM F PEARSON	2643.23	D337899	LES A RUITENSCHILD	3131.16
D337900	JONATHAN RUIZ	4611.42	D337901	ALEXIS SANTOS	1016.56
D337902	ADRIAN M SARMIENTO	2092.52	D337903	ALBERT TALAMANTES JR	1738.33
D337904	MINH K TRAN	1890.74	D337905	ALEJANDRO VALENZUELA	1227.89
D337906	ALEJANDRO N VALENZUELA	2087.96	D337907	KATHLEEN N VICTORIA	795.21
D337908	RONALD J WOLLAND	1658.68	D337909	VICTOR K YERGENSEN	1888.61
D337910	ALICE K FREGOSO	1812.19	D337911	RAQUEL K MANSON	2467.40
D337912	WILLIAM E MURRAY JR	5968.84	D337913	EMILY H TRIMBLE	1625.19
D337914	ALFRED J AGUIRRE	2529.57	D337915	RODOLPHO M BECERRA	1792.57
D337916	EDGAR A CANO	1611.35	D337917	ALBERT J CARRISOZA	1877.25
D337918	GABRIELA R CONTRERAS	2278.10	D337919	JULIE T COTTON	1592.79
D337920	DANIEL A DEL ROSARIO	654.56	D337921	ERIC M ESPINOZA	1418.31
D337922	ALBERT R EURS II	2274.17	D337923	ROBERT J FRANCO	670.06
D337924	MAURICIO S GARCIA	2245.94	D337925	HERMILO HERNANDEZ	1591.60
D337926	DARNELL D JERRY	664.42	D337927	BRENT KAYLOR	5738.79
D337928	MARK W LADNEY	2261.81	D337929	RAUL LEYVA	1586.65
D337930	ANTONIO R MARTIN	2106.63	D337931	DIEGO A MEJIA	1822.10
D337932	RIGOBERTO MENDEZ	1976.78	D337933	STEVEN T ORTIZ	2791.85
D337934	RICHARD L PINKSTON	8906.92	D337935	BRADLEY J POINDEXTER	734.56
D337936	JOSE J ROMAN	463.45	D337937	STEVE J TAUANU'U	2306.11
D337938	SUSAN VITALI	988.77	D337939	STEPHANIE A WASINGER	617.37
D337940	IOAN ANDREI	894.13	D337941	SYLVESTER A BABINSKI IV	1475.14
D337942	JEFFREY G CANTRELL	2157.04	D337943	JAMES CUNNINGHAM	2054.44
D337944	JULIA ESPINOZA	1160.41	D337945	CECELIA A FERNANDEZ	1130.44
D337946	CONRAD A FERNANDEZ	945.77	D337947	DIANA GOMEZ	585.39
D337948	JORGE GONZALEZ	1088.48	D337949	MICHAEL R GREENE	1953.05
D337950	RONALD D GUSMAN	910.40	D337951	GLORIA A HARO	1153.15
D337952	ERIC W JOHNSON	1047.26	D337953	URIEL MACIAS	818.82
D337954	KHUONG NGUYEN	1143.28	D337955	ALEJANDRO ORNELAS	945.31
D337956	DELFRADO C REYES	1143.28	D337957	RAFAEL ROBLES	1481.26
D337958	ADRIANNA M RODRIGUEZ	874.82	D337959	RODERICK THURMAN	1557.00
D337960	EVARISTO VERA	1588.18	D337961	RICHARD L WILLIAMS	1669.41
D337962	ANSELMO AGUIRRE	1767.04	D337963	CHRISTOPHER L ALLEN	1753.73
D337964	PHILLIP J CARTER	2359.97	D337965	RICK L DUVAL	2287.13
D337966	CASEY G GIROUARD	601.78	D337967	AARON R HANSEN	1282.27
D337968	HUY HOA HUYNH	1976.61	D337969	BRYAN D KWIATKOWSKI	1608.26
D337970	CHRISTOPHER B PRUDHOMME	1080.82	D337971	ROLANDO QUIROZ	1654.77
D337972	TODD R REED	1673.85	D337973	ESTEBAN H RODRIGUEZ	1274.12

D337974	ROBERTO RODRIGUEZ	613.78	D337975	LUIS A TAPIA	2054.80
D337976	MICHAEL W THOMPSON	2653.10	D337977	WILLIAM J WHITE	1921.39
D337978	JESSE GUZMAN	2069.86	D337979	MARK M KHALIL	1661.64
D337980	BRETT A MEISLAHN	1841.70	D337981	DOUGLAS A MOORE	1715.14
D337982	AUSTIN H POWELL	1616.61	D337983	MELVIN P REED	1145.77
D337984	STEPHEN D SUDDUTH	1510.31	D337985	TIMOTHY WALLINGFORD	2171.17
D337986	HILLARD J WILLIAMS	624.03	D337987	SOUHELIA K GOUNTOUMA	1656.99
D337988	ALBERT J HOLMON III	3552.19	D337989	VICTOR T BLAS	2099.77
D337990	ERVIN DUBRUL	1236.67	D337991	JEREMY J GLENN	1272.10
D337992	JOSE GOMEZ	2246.16	D337993	BRENT W HAYES	3383.26
D337994	FRANK D HOWENSTEIN	2295.54	D337995	ALLEN G KIRZHNER	2910.21
D337996	BRANDON S NUNES	1131.00	D337997	STEPHEN PORRAS	3089.03
D337998	JESSE VIRAMONTES	1535.53	D337999	JOHN ZAVALA	2001.32
D338000	EDWARD D AMBRIZ GARCIA	351.88	D338001	STEPHANIE AMBRIZ	321.93
D338002	JOSELYN D AVALOS	425.81	D338003	JOSUE BARREIRO MENDOZA	1248.76
D338004	NICHOLAS J BARRETT	88.22	D338005	ALEXIS R BAUTISTA-MOYANO	200.33
D338006	IMMANUEL M CALDONA	286.76	D338007	RACHEL M CAMARENA	1855.23
D338008	RENE CAMARENA	1750.99	D338009	VICTORIA M CASILLAS	1735.00
D338010	RACHAEL M CHOATE	448.07	D338011	AMANDA D CROSS	1129.71
D338012	GISELL L CRUZ	639.85	D338013	KENNETH E CUMMINGS	663.89
D338014	GABRIELA DIAZ	519.35	D338015	GRISELL V EVERASTICO	438.35
D338016	MARK C FREEMAN	2681.00	D338017	JARED D GARCIA	232.12
D338018	VANESSA L GARCIA	200.70	D338019	JACOB R GRANT	1768.66
D338020	CAROLINA HONSTAIN	226.11	D338021	MARITZA JIMENEZ	166.75
D338022	ISABELLA H KUBES	122.48	D338023	STEPHANIA LUNA	524.77
D338024	ELAINE M MA'AE	2229.47	D338025	JOHANA L MALDONADO	157.67
D338026	JESUS MEDINA	1472.59	D338027	JUAN MEDINA	1957.36
D338028	JOHN A MONTANCHEZ	4149.59	D338029	BRIANNA M MOORE	1088.51
D338030	KIRSTEN K NAKAISHI	81.39	D338031	GINA D NECCO	520.19
D338032	JACOB J NEELY	402.91	D338033	NOEL N NICHOLAS	1233.18
D338034	JENNIFER GODDARD NYE	2392.56	D338035	GABRIELA O'CADIZ-HERNAND	2630.93
D338036	NANCY A OCAMPO	159.47	D338037	LORI OCHOA	1677.79
D338038	STEPHANIE ORTIZ	159.47	D338039	CHRISTIAN PANGAN	489.71
D338040	JANET E PELAYO	2940.86	D338041	JESUS PEREZ	453.88
D338042	ALEXA PRADO	164.74	D338043	SUGEIRY REYNOSO	2370.85
D338044	MARINA Y ROMERO	1695.28	D338045	MONICA K ROMO	190.45
D338046	TANYA ROSAS	334.34	D338047	DIANA SALDIVAR	223.03
D338048	RICARDO SALDIVAR	467.62	D338049	YARELI SANCHEZ GUIJOSA	111.17
D338050	DANA MARIE SAUCEDO	2057.01	D338051	EMERON J SCHLUMBERGER	926.28
D338052	AUSTIN M ST MARSEILLE	250.27	D338053	MIRANDA M TORRES	295.67
D338054	KENNETH P TRAVIS III	358.79	D338055	CLAUDIA VALDIVIA	2760.99
D338056	JEFFREY VAN SICKLE	2073.58	D338057	DAISY O VENCES	249.78
D338058	JOSHUA VENCES	490.29	D338059	PAUL E VICTORIA	1199.98
D338060	JACOB D VIRAMONTES	204.88	D338061	TIFFANY D VU	70.74
D338062	DAVID M WILMES	607.74	D338063	AMANDA M POLLOCK	1572.90
D338064	THOMAS R SCHULTZ	3544.96	D338065	TREVOR G SMOUSE	1866.21
D338066	ANTHONY R ACOSTA	1162.12	D338067	JOHN D BARANGER III	4306.38
D338068	LUCAS B BAUER	2930.14	D338069	BRADLEY D BELL	4941.02

D338070	JERRY R BRENEMAN	5046.92	D338071	JOSE J CAMBEROS	2513.38
D338072	YVES G CLERMONT	3664.28	D338073	JOE W CRAWFORD	2032.33
D338074	TIMOTHY A CRAWFORD	7389.93	D338075	JUSTIN D DOYLE	3480.27
D338076	MICHAEL G ECKHARDT JR	2962.40	D338077	STEVE P FELLNER	6526.25
D338078	JAMES L GABBARD	4862.67	D338079	DREW R GARCIA	3511.53
D338080	JEFF W HANNA	2868.72	D338081	MATTHEW R HENSHAW	4524.81
D338082	MICHAEL L JACOBS	5428.17	D338083	WILLIAM R JAEGER	1595.49
D338084	JORDAN R JEMIOLA	4721.09	D338085	MATTHEW C KLEIBACKER	3397.78
D338086	SCOTT A KUHLMAN	2844.56	D338087	NICHOLAS A LERARIO	1743.31
D338088	COREY L LINDSAY	2625.58	D338089	NORMAN M LOVELY	5114.71
D338090	JOHN M MARQUEZ JR	1321.65	D338091	CHEYNE C MAULE	3790.24
D338092	TERRY A MCGOVERN JR	7050.84	D338093	SHANE D MELLEMM	1971.74
D338094	TRAVIS M MELLEMM	6940.95	D338095	MARK A MICKELSEN	4039.91
D338096	SON L NGUYEN	3289.72	D338097	THANH Q NGUYEN	5269.97
D338098	FREDERICK N NIBLO	3489.00	D338099	BRENT C PARDOEN	2119.63
D338100	MICHAEL KURT RIETH	2996.32	D338101	WADE E RUHMAN	5194.73
D338102	DENNIS L RUZICKA	5743.95	D338103	DAVID C SANCHEZ	1730.00
D338104	NICK R SCHAEFER	3055.97	D338105	SCOTT A SCHERER	5852.08
D338106	MORRIS B SPELLL	3613.79	D338107	WILLIAM S STROHM	6144.87
D338108	JUSTIN D TRAYER	2667.57	D338109	CHRISTOPHER B TRENHOLM	2863.10
D338110	JUSTIN TRUHILL	6402.07	D338111	MARIO G VALDERRAMA	5032.28
D338112	DAVID S WALDSCHMIDT	3579.79	D338113	MARK S WEISS	3662.00
D338114	JOSEPH A WINGERT JR	3634.83	D338115	JASON R BLOMGREN	2835.85
D338116	MYLES A BURROUGHS	2117.15	D338117	DAVID M CARLSON	3305.57
D338118	PARKER W CARY	4271.01	D338119	JOSHUA A FELDMAN	4933.10
D338120	TIMOTHY D FISHER	3594.22	D338121	GARRET M FURUTA	1892.60
D338122	CHRISTOPHER P HAWKINS	2929.93	D338123	SHANE S HOWEY	2200.02
D338124	PETER M HUBER	2604.13	D338125	JAYCEN R JUSTUS	2898.10
D338126	ANTHONY L KNAACK	3468.50	D338127	JOSHUA D LEE	3343.29
D338128	DANIEL J MOORE	6841.66	D338129	GRANT A NOBLE	1246.37
D338130	ERIC S NORRIN	3988.88	D338131	ANTHONY J PAGE	4135.59
D338132	ERIC M PALOMO	3515.57	D338133	ANDREW J ROACH	3613.21
D338134	RICHARD RONSTADT	3854.49	D338135	TIMOTHY N STOWE	1906.13
D338136	ERIC THORSON	2480.96	D338137	RYAN D VAN WIE	2686.35
D338138	JONATHAN C WHITE	2319.35	D338139	GREGORY D WILLIAMS	1571.72
D338140	JEREMIE E YORKE	1828.35	D338141	BRYSON T DAHLHEIMER	1831.67
D338142	LISA S GUARDI	693.25	D338143	DYLAN A NELSON	143.13
D338144	DON T NGUYEN	1722.72	D338145	PAUL J WHITTAKER	5321.79
D338146	TODD D ELGIN	5712.73	D338147	CAROLE A KANEGAE	2195.78
D338148	KRISTEN A BACKOURIS	1658.10	D338149	SHARON S BAEK	1707.08
D338150	GENA M BOWEN	1275.92	D338151	JESENIA CAMPOS	1763.06
D338152	THOMAS R DARE	10609.26	D338153	AMIR A EL-FARRA	3472.11
D338154	HELENA EL-SOUSOU	2170.06	D338155	PATRICK E GILDEA	2868.53
D338156	AI KELLY HUYNH	1881.59	D338157	REYNA ROSALES	1589.94
D338158	PEDRO R ARELIANO	4648.75	D338159	TIMOTHY R ASHBAUGH	2524.47
D338160	ALFREDO R AVALOS	3890.95	D338161	RENE BARRAZA	2703.35
D338162	RYAN S BERLETH	1883.86	D338163	SUMMER A BOGUE	2251.49
D338164	JEFFREY A BROWN	3822.94	D338165	RENZO CHUMBE	2471.27

D338166	GARY L COULTER	2294.61	D338167	NATHANIEL D COX	2295.44
D338168	CHARLIE DANIELEY III	1734.90	D338169	NICHOLAS A DE ALMEIDA LO	2398.08
D338170	KEVIN DINH	2745.89	D338171	JARED R DOYLE	1924.14
D338172	STEPHEN C ESTLOW	654.47	D338173	HECTOR FERREIRA JR	2126.49
D338174	KARI A FLOOD	2184.79	D338175	ROBERT J GIFFORD	2819.51
D338176	VICTORIA A GILL	1946.55	D338177	JOSEPH P GROSS JR	2877.78
D338178	TROY HALLER	3524.68	D338179	WILLIAM T HOLLOWAY	4057.44
D338180	JASON A HOWARD	2869.78	D338181	KIRK P HURLEY	1901.13
D338182	MICHAEL J JENSEN	3462.87	D338183	NICKOLAS K JENSEN	2515.89
D338184	PATRICK R JULLENNE	2617.57	D338185	KRISTOFER D KELLEY	2262.94
D338186	EDWARD K KIM	2245.12	D338187	TIMOTHY P KOVACS	6874.48
D338188	MARK A LORD	3375.30	D338189	SHAYLEN L MAO	2890.50
D338190	JORGE L MAZON	2945.43	D338191	BRYAN J MEERS	2583.40
D338192	JAKE T MELIA	2484.61	D338193	JEREMY N MORSE	3048.45
D338194	MITCHEL S MOSSER	2920.64	D338195	JASON M MURO	2528.80
D338196	AARON S NELSON	2637.11	D338197	ADAM C NIKOLIC	2969.27
D338198	JASON S PERKINS	3293.25	D338199	PHILLIP H PHAM	2112.02
D338200	COREY T POLOPEK	2563.07	D338201	THOMAS S REED	2390.23
D338202	JOHN E REYNOLDS	3413.04	D338203	CHRISTIN E ROGERS	2697.77
D338204	AARON T SHIPLEY	2455.65	D338205	BRIAN T STROUD	2714.09
D338206	EDGAR VALENCIA	3144.83	D338207	JONATHAN B WAINWRIGHT	3382.16
D338208	ROYCE C WIMMER	3467.08	D338209	ADAM D ZMIJA	3196.05
D338210	MARCOS R ALAMILLO	2597.98	D338211	BOBBY B ANDERSON	2684.02
D338212	JOHN F BANKSON	4499.11	D338213	JOSHUA K BEHZAD	2136.15
D338214	JOHN CASACCIA II	5093.10	D338215	JUAN C CENTENO	3145.23
D338216	JEROME L CHEATHAM	2541.39	D338217	HAN J CHO	2909.63
D338218	BRIAN M CLASBY JR	3040.24	D338219	JULIO C CORTEZ	2278.22
D338220	JUAN L DELGADO JR	3176.06	D338221	MICHELLE N ESTRADA-MONSA	2668.78
D338222	GEORGE R FIGUEREDO	2269.97	D338223	MICHAEL E GERDIN	2732.99
D338224	BRIAN C GIRGENTI	3455.72	D338225	SEAN M GLEASON	2867.26
D338226	BRIAN G HATFIELD	2641.04	D338227	EFRAIN A JIMENEZ JR	2384.16
D338228	CODY M JOHNSON	2065.27	D338229	ARION J KNIGHT	3208.76
D338230	AUSTIN C LAVERTY	2177.29	D338231	RAPHAEL M LEE	1475.57
D338232	ERICK LEYVA	3674.89	D338233	DEREK M LINK	3278.89
D338234	RAFAEL LOERA JR	2525.26	D338235	CHARLES H LOFFLER	2635.49
D338236	BRADLEY A LOWEN	2255.75	D338237	ROBERTO MACHUCA	2116.66
D338238	TAYLOR A MACY	3698.21	D338239	GIANLUCA F MANIACI	2414.12
D338240	MARIO MARTINEZ JR	3691.59	D338241	NATHAN D MORTON	3294.78
D338242	PATRICK W MURPHY	2076.83	D338243	PATRICK J MUSCHETTO	3480.56
D338244	JEFFREY C NGUYEN	3165.76	D338245	STEVEN TRUJILLO ORTIZ	2304.75
D338246	LUIS A PAYAN	4339.90	D338247	OMAR F PEREZ	2233.40
D338248	JOHN E RANEY	3204.44	D338249	DANIEL RODRIGUEZ	2183.55
D338250	ERIC T RUZIECKI	2532.57	D338251	SEAN M SALAZAR	2654.43
D338252	ROBERT M STEPHENSON III	3947.32	D338253	MICHAEL J VISCOMI	4270.50
D338254	JOHN J YERGLER	2810.59	D338255	PAUL W ASHBY	3648.81
D338256	RYAN V BUSTILLOS	4058.74	D338257	THOMAS A CAPPS	3864.65
D338258	MICHAEL K ELHAMI	3596.69	D338259	DANNY J MITHALIK	4344.38
D338260	RON A REYES	4408.99	D338261	ROCKY F RUBALCABA	4171.19

D338262	LINO G SANTANA	4564.77	D338263	CHRISTOPHER M EARLE	2626.80
D338264	BENJAMIN M ELIZONDO	3009.85	D338265	OTTO J ESCALANTE	5647.73
D338266	PETER M KUNKEL	4028.01	D338267	NICHOLAS A LAZENBY	4001.15
D338268	LUIS F RAMIREZ	3299.19	D338269	RYAN R RICHMOND	6136.36
D338270	GAREY D STAAL	3206.27	D338271	AARON J COOPMAN	2672.83
D338272	DONALD J HUTCHINS	3452.31	D338273	JASON L JOHNSON	2470.27
D338274	RYAN M LUX	2866.81	D338275	RAUL MURILLO JR	3308.22
D338276	JOSHUA T OLIVO	20027.43	D338277	COURTNEY P ALLISON	2171.47
D338278	LISA A BELTHIUS	427.93	D338279	ADAM B COUGHRAN	3.46
D338280	CHRISTOPHER C DOVEAS	406.84	D338281	DANIEL S EDWARDS	424.25
D338282	JOSEPH D VARGAS	242.64	D338283	TRAVIS J WHITMAN	5043.13
D338284	CARL J WHITNEY	4592.29	D338285	FRANCISCO AVALOS JR	359.40
D338286	TANNER C DE PADUA	419.91	D338287	JOSEPH A GARCIA	359.97
D338288	EUN WHA LEE	344.01	D338289	JULIAN TAPIA	345.99
D338290	KENTON TRAN	396.62	D338291	CALEB I VAUGHN	307.37
D338292	GIOVANNI ACOSTA	1884.37	D338293	MARIA S ATWOOD	1915.52
D338294	KAREN D BRAME	840.07	D338295	KENNETH L CHISM	1843.83
D338296	PAUL E DANIELSON	1186.94	D338297	ISAAC DAVILA	1762.78
D338298	RUSSELL B DRISCOLL	485.28	D338299	BROC D DUDLEY	1722.84
D338300	KORY C FERRIN	3484.69	D338301	JAMES D FISCHER	1125.05
D338302	VICTORIA M FOSTER	1761.88	D338303	TRAVIS J HADDEN	1722.84
D338304	KENNETH E MERRILL	516.62	D338305	DOUGLAS A PLUARD	3294.90
D338306	CHARLES W STARNES	3884.75	D338307	VINCENTE J VAICARO	3324.32
D338308	TUONG-VAN NGUYEN VU	1687.76	D338309	JASON B YETTAW	1884.37
D338310	COLE A YNIGUEZ	1653.64	D338311	WILLIAM ALLISON	3235.87
D338312	FLOR DE LIS ELIZONDO	1227.49	D338313	JOHN A FLAWS	2136.87
D338314	JASON S FULTON	2654.21	D338315	ROBERT J KIVLER	1792.26
D338316	EDUARDO C LEIVA	4041.12	D338317	RAQUEL D MATA	827.54
D338318	REBECCA S MEEKS	3654.09	D338319	DAVID C YOUNG	3434.37
D338320	MARIA A ALCARAZ	2209.56	D338321	CARISSA L BRUNICK	2505.08
D338322	TAMMY L CHAURAN-HAIGROV	1264.80	D338323	VERONICA FRUTOS	950.91
D338324	DAVID L GEORGE	1986.82	D338325	PINKY C HINGCO	1974.24
D338326	SHELBY KEULLIAN	1605.62	D338327	CHAD B KIM	1415.31
D338328	MICHELLE L KRESS	1668.43	D338329	ALLYSON T LE	1438.34
D338330	ANGELA LEDESMA	1987.12	D338331	MARIA C MCFARLANE	2039.99
D338332	TRINA T NGUYEN	1679.71	D338333	DEBRA J NICHOLS	2014.76
D338334	FELICIA H PEREZ	1248.16	D338335	JENNIFER V ROMBOUGH	1940.01
D338336	KIMBRA S VELLANOWETH	1651.89	D338337	SHANNON M YELENSKY	1732.37
D338338	JENNIFER A DIX	2627.64	D338339	KATHERINE M FRANCISCO	1503.92
D338340	AMANDA B GARNER	2112.60	D338341	ARCHIE GUZMAN	2089.18
D338342	ROBERT D LUX	2875.78	D338343	MELISSA MENDOZA-CAMPOS	2139.79
D338344	MICHAEL A MOSER	2225.56	D338345	BRANDY J PARK	2440.21
D338346	CRISTINA V PAYAN	1630.50	D338347	JENNIFER M RODRIGUEZ	2811.13
D338348	TANYA L SAMOFF	2265.92	D338349	SUSAN A I SEYMOUR	1889.90
D338350	NICOLE D SHORROW	2240.59	D338351	DANNY J SOSEBEE	2244.41
D338352	MARSHA D SPELLMAN	3243.31	D338353	SPENCER T TRAN	1976.41
D338354	SANTA WARDLE	944.13	D338355	CHERYL L WHITNEY	2012.76
D338356	CLAUDIA ALARCON	2810.74	D338357	RICHARD A ALVAREZ-BROWN	2649.66

WARRANT NUMBER	REGISTER BY	AMOUNT	WARRANT NUMBER	REGISTER BY	AMOUNT
D338358	EVAN S BERESFORD	2505.94	D338359	RAY K BEX	3182.94
D338360	RICHARD O BURILLO	18261.03	D338361	DANIEL A CAMARA	2498.26
D338362	SCOTT A COLEMAN	2760.62	D338363	BRIAN D DALTON	2028.03
D338364	RICHARD E DESBIENS	1499.86	D338365	JAMES D FRANKS	2376.37
D338366	PETE GARCIA	2023.50	D338367	STEVEN H HEINR	1264.12
D338368	JOSE D HERRERA	3043.33	D338369	JILL A HUYNH	2647.28
D338370	GERALD F JORDAN	3574.33	D338371	JOSEPH L KOLANO	2215.24
D338372	LEA K KOVACS	2697.02	D338373	DAVID LOPEZ	3115.35
D338374	STEVEN W LUKAS	1502.05	D338375	MATTHEW P MARCIAND	2630.31
D338376	STINDY RAMIREZ OROZCO	2370.88	D338377	TERRA M RAMIREZ	2039.71
D338378	CHRISTOPHER M SHELIGREN	2437.35	D338379	PAUL M THASSLER	2559.15
D338380	DENNIS WARDLE	2658.39	D338381	RONALD A DOSCIER	1570.12
D338382	ERIC A QUINTERO	2366.07	D338383	MARY C CERDA	1922.86
D338384	BRANDI M HART	518.52	D338385	LIANE Y KWAN	2812.15
D338386	JANY H LEH	3375.73	D338387	SHERRILL A MFAD	2168.86
D338388	STEPHANIE E RICHARDS	1663.72	D338389	CATTYAN M STEPHENSON	1735.63
D338390	LAURA J STOVER	4799.41	D338391	SANDRA L VERA	2719.94
D338392	ANNA L GOULD	1654.17	D338393	KATRINA J SCHUIJZE	380.64
D338394	MATTHEW T SWANSON	1307.85	D338395	ANTHONY VALENZUELA	1347.80
D338396	CANDY G WILDER	2566.51	D338397	STEVEN P ANDREWS	1278.09
D338398	TERENCE S CHANG	2152.89	D338399	VERNA L ESPINOZA	1770.83
D338400	CESAR GALLO	2390.28	D338401	ERNIE E HINGCO	1650.33
D338402	GEOFFREY A KLOESS	2578.72	D338403	RACHOY MORAGRAAN	3423.52
D338404	NOEL J PROFITTI	3099.80	D338405	ANAND V RAO	4236.81
D338406	JOSEPH M SCHWARTZ	2104.62	D338407	ROD T VICTORIA	2154.44
D338408	TERREL KEITH WINSTON	3433.96	D338409	POLTCHE ASSN	14559.01
D338410	GG FIRE FIGHTERS 2005	20482.68	D338411	SO CAL CU	69503.33
D338412	SOUTHLAND CU	4691.94			231463.92
W2515	GREAT WEST LIFE OBRH340	2206.75	W2514	GREAT WEST LIFE 457 #340	420383.26
W2517	EMPLOYMENT DEVELOPMENT D	125775.27	W2516	INTERNAL REVENUE SERVICE	

**** PAGE TOTAL = 1024140.49

TOTAL CHECK PAYMENTS	64
TOTAL DIRECT DEPOSITS	663
TOTAL WIRE PAYMENTS	4
GRAND TOTAL PAYMENTS	731

278,445.68
 1,651,447.04
 779,829.20

 2,709,721.92

Checks #182781 thru #182844, and Direct Deposits #D337750 thru #D338412, and wire #W2514 thru #W2517 presented in the Payroll Register submitted to the Garden Grove City Council 23 OCT 2018, have been audited for accuracy and funds are available for payment thereof.

Landra Leguana
 FINANCE DIRECTOR
Scott Stiles

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624962	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	REV & VOID	-2,025.00 *
643421	SO CALIF EDISON CO	REV & VOID	-109,516.14 *
643667	HIROMOTO, JANE	REV & VOID	-1,514.00 *
643937	PETTY CASH - MUN SRVC CTR	REV & VOID	-435.02 *
643953	SOUTHERN COUNTIES OIL COMPANY	REV & VOID	-12,816.45 *
W643653	GARDEN TERRACE ESTATES	REV & VOID	-884.00 *
644029	AT&T	TELEPHONE	17,533.91 *
644030	AT&T	TELEPHONE	242.13 *
644031	SPOK, INC.	TELEPHONES/BEEPERS	189.60 *
644032	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	944.64 *
644033	CITY OF GARDEN GROVE	WATER	144.75 *
644034	MCI COMM SERVICE	TELEPHONE	34.04 *
644035-644036	VOID WARRANTS		
644037	SO CALIF EDISON CO	ELECTRICITY	41,533.47 *
644038	SO CALIF GAS CO	NATURAL GAS	13,797.32 *
644039	TIME WARNER CABLE	CABLE	275.55 *
644040	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	16,946.29 *
644041	ALLIANT INSURANCE SERVICES INC	MISC LIABILITY INS	207.00 *
644042	*BLODGETT, GREG	TRAVEL ADVANCE C & E DEV	120.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644043	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,886.50 *
644044	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	2,884.25 *
644045	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,484.90 *
644046	AVENU MUNISERVICES MSC #220	OTHER PROF SERV	500.00 *
644047	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	3,740.00 *
644048	*GARCIA, PETE	TRAVEL ADVANCE P.D.	171.00 *
644049	HERNANDEZ, GARY	MED TRUST REIMB	170.00 *
644050	DANGELO CO	WHSE INVENTORY	18,018.82 *
644051	*LEE, GRACE	TRAVEL ADVANCE C & E DEV	120.00 *
644052	PARDOEN, BRENT	MED TRUST REIMB	442.00 *
644053	RAO*, ANAND V.	MED TRUST REIMB	110.00 *
644054	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,638.00 *
644055	U.S. BEHAVIORAL HEALTH PLAN, CA.	NON-SPEC CONTR SERV	1,638.00 *
644056	CITIBANK CITIGROUP	OTHER PROF SERV	85.00
		L/S/A TRANSPORTATION	1,027.30
		LODGING	4,850.01
		OTHER CONF/MTG EXP	130.29
			6,092.60 *
644057	CITIBANK CITIGROUP	OTHER PROF SERV	14.00
		L/S/A TRANSPORTATION	3,429.62
		LODGING	372.90
			3,816.52 *
644058	NITV FEDERAL SERVICES, LLC	TUITION/TRAINING	1,185.00 *
644059	TESSIER, PAUL	TRAVEL ADVANCE P.D.	200.00 *
644060	*EARLE, CHRISTOPHER	TRAVEL ADVANCE P.D.	200.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644061	*LUX, RYAN	TRAVEL ADVANCE P.D.	200.00 *
644062	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	780.29 *
644063	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,164.64 *
644064	*KOVACS, LEA	TRAVEL ADVANCE P.D.	171.00 *
644065	MEERS, BRYAN	DEP CARE REIMB	1,093.86 *
644066	ROGERS, CHRISTIN	DEP CARE REIMB	440.00 *
644067	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	958.68 *
644068	JOSHUA OLIVO	TRAVEL ADVANCE P.D.	200.00 *
644069	*COVARRUBIAS, MONICA	TRAVEL ADVANCE C & E DEV	120.00 *
644070	MWB COPY PRODUCTS, INC DBA:SOCAL OFFICE TECHNOLOGIES	MAINT-SERV CONTRACTS	12,889.94 *
644071	*DESBIENS, RICHARD	TRAVEL ADVANCE P.D.	171.00 *
644072	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,025.00 *
644073	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	193.80 *
644074	VOID WARRANT		
644075-644079	VOID WARRANTS		
644080	SO CALIF EDISON CO	ELECTRICITY	109,516.14 *
644081	SO CALIF GAS CO	NATURAL GAS	433.76 *
644082	SPRINT	TELEPHONE	69.60 *
644083	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	53.37 *
644084	BRAME, KAREN D.	EMPL COMPUTER PURCH	1,843.91 *
644085	ELSOUSOU, HELENA	EMPL COMPUTER PURCH	2,500.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644086	GARCIA, SYLVIA	EMPL COMPUTER PURCH	2,500.00 *
644087	HOWEY, SHANE	MED TRUST REIMB	194.22 *
644088	*LEE, GRACE	DEP CARE REIMB	192.30 *
644089	*MOSSER, MITCHEL	EMPL COMPUTER PURCH	2,500.00 *
644090	PARDONEN, BRENT	MED TRUST REIMB	422.00 *
644091	RAO*, ANAND V.	SUBSISTENCE	35.10 *
644092	S.C. YAMAMOTO, INC.	MAINT-SERV CONTRACTS	9,684.29 *
644093	SWA GROUP INC	OTHER PROF SERV	12,328.27 *
644094	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
644095	U.S. DEPT. OF EDUCATION NATIONAL PAYMENT CENTER	WAGE ATTACHMENT	308.73 *
644096	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
644097	INGLIS PET HOTEL	POLICE CANINE EXP	7,000.00 *
644098	HODSON, AARON	DEP CARE REIMB	92.31 *
644099	*MAO, SHAYLEN	TRAVEL ADVANCE P.D.	136.95 *
644100	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	441.68 *
644101	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
644102	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	8,609.52 *
644103	*GROSS, JOSEPH	EMPL COMPUTER PURCH	2,500.00 *
644104	MEERS, BRYAN	DEP CARE REIMB	182.31 *
644105	BANNER BANK	BLDGS/IMPROVEMENTS	32,366.11 *
644106	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	614,956.41 *
644107	BEHAVIOR ANALYSIS TRAINING INSTITUTE	TUITION/TRAINING	481.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644108	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
644109	DIVISION OF THE STATE ARCHITECT ATTN: SB 1186	STATE ADA PASSTHRU	1,578.40 *
644110	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	50.00 *
644111	CALIFORNIA FUELS & LUBRICANTS	TAX REBATE	122,573.00 *
644112	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
644113	KLOESS, GEOFFREY	DEP CARE REIMB	153.69 *
644114	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES	412.28
		INTEREST COSTS	243.55
		LONG TERM DEBT	5,076.17
			5,732.00 *
644115	LORENA SOULES*	MILEAGE REIMB	188.79
		SUBSISTENCE	210.00
			398.79 *
644116	PETTY CASH - MUN SRVC CTR	TELEPHONE	20.00
		POSTAGE	27.10
		REGISTRATION FEES	50.00
		OTHER MAINT ITEMS	50.39
		OFFICE SUPPLIES/EXP	125.95
		OTHER MINOR TOOLS/EQ	127.60
		CELL PHONE/BEEPER	33.98
			435.02 *
644117	UNION BANK	FACT:CAC EXP	78.84
		FOOD	125.60
		FOOD SERV SUPPL	7.47
		BOTTLED WATER	5.59
		OTHER FOOD ITEMS	307.31
		MINOR OFFICE FURN/EQ	145.45
		OTHER REC/CULT SUPP	281.81
			952.07 *
644118	UNION BANK	POSTAGE	6.70

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER PROF SERV	810.00
		LODGING	1,538.90
		TUITION/TRAINING	1,310.18
		FOOD	266.13
		BOOKS/SUBS/CASSETTES	24.99
			3,956.90 *
644119	UNION BANK	DUES/MEMBERSHIPS	165.12
		TUITION/TRAINING	355.00
		HSHLD EQUIP/SUPPLIES	243.50
		GEN PURPOSE TOOLS	43.01
		SAFETY EQ/SUPPLIES	1,598.12
		PINS/MEMENTOS	83.90
			2,488.65 *
644120	UNION BANK	ADVERTISING	660.00
		L/S/A TRANSPORTATION	-306.40
		REGISTRATION FEES	210.00
		FOOD	250.00
			813.60 *
644121	UNION BANK	POSTAGE	9.25
		TUITION/TRAINING	1,098.00
		BOOKS/SUBS/CASSETTES	246.40
		PAINT/DYE/LUBRICANTS	237.53
		HARDWARE	112.03
			1,703.21 *
644122	UNION BANK	REGISTRATION FEES	578.24
		PIPES/APPURTENANCES	62.26
			640.50 *
644123	UNION BANK	L/S/A TRANSPORTATION	296.96
		TUITION/TRAINING	79.14
		OTHER FOOD ITEMS	49.92
			426.02 *
644124	UNION BANK	ADVERTISING	552.00
		FOOD	274.33
			826.33 *
644125	UNION BANK	OTHER PROF SERV	135.00
		TAXES/LICENSES	49.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644126	UNION BANK	OFFICE SUPPLIES/EXP	263.80
			448.79 *
		FACT:YTH ENRCH	229.97
		FACT:PROGRAM EXP	267.94
		FACT:CAC EXP	24.12
		FACT:STGTH FTHRS	20.17
		FOOD	216.30
		FOOD SERV SUPPL	10.72
		OTHER FOOD ITEMS	33.95
		REPRO SUPPLIES	45.68
		OFFICE SUPPLIES/EXP	82.62
		MINOR OFFICE FURN/EQ	8.34
		OTHER REC/CULT SUPP	160.31
			1,100.12 *
644127	UNION BANK	FACT:CAC EXP	36.78
		BOTTLED WATER	51.75
		MEDICAL SUPPLIES	40.04
		OFFICE SUPPLIES/EXP	64.00
		OTHER MINOR TOOLS/EQ	23.71
		OTHER REC/CULT SUPP	10.78
		SIGNS/FLAGS/BANNERS	448.57
			675.63 *
644128	UNION BANK	OTHER PROF SERV	185.25
		OFFICIAL HOSPITALITY	89.69
		REGISTRATION FEES	1,132.00
		TUITION/TRAINING	159.95
		BOOKS/SUBS/CASSETTES	297.33
		OFFICE SUPPLIES/EXP	199.43
			2,063.65 *
644129	UNION BANK	OTHER PROF SERV	336.57
		L/S/A TRANSPORTATION	1,095.20
			1,431.77 *
644130	UNION BANK	LODGING	139.30
		REGISTRATION FEES	100.00
			239.30 *
644131	UNION BANK	MINOR FURN/EQUIP	196.11 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644132	UNION BANK	MV GAS/DIESEL FUEL	600.94 *
644133	UNION BANK	MV GAS/DIESEL FUEL	851.33 *
644134	UNION BANK	MV GAS/DIESEL FUEL	421.01 *
644135	UNION BANK	FREIGHT/CARTAGE	67.44
		NETWORKING SERVICES	52.96
		LODGING	-139.30
		TUITION/TRAINING	34.99
		TELEPHONE EQUIP	-948.46
		NETWORKING SUPPLIES	576.42
		SOFTWARE	49.99
		OFFICE SUPPLIES/EXP	708.71
		MINOR FURN/EQUIP	209.99
			612.74 *
644136	A&A WIPING CLOTH, INC	WHSE INVENTORY	924.50 *
644137	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,415.25 *
644138	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,379.80 *
644139	AIS ADVANCED IMAGING STRATEGIES INC.	REPRO SUPPLIES	116.61
		OFFICE SUPPLIES/EXP	384.67
		MINOR FURN/EQUIP	538.75
			1,040.03 *
644140	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	692.91
		MOTOR VEH PARTS	1,243.58
			1,936.49 *
644141	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	828.95 *
644142	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	11,358.00 *
644143	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQUIP	151.80
		SAFETY EQ/SUPPLIES	925.21
			1,077.01 *
644144	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	236,805.36 *
644145	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	MOBILITY INSP FEE	450.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644146	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	5,381.74 *
644147	BC TRAFFIC SPECIALIST	SAFETY EQ/SUPPLIES	2,782.11 *
644148	BARR AND CLARK, INC.	OTHER PROF SERV	1,810.00 *
644149	BARREIRO*, JOSUE	AWARDS/TROPHIES	54.95 *
644150	*BERMUDEZ, ROBERT	DUES/MEMBERSHIPS	105.00 *
644151	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,949.38 *
644152	BISHOP CO.	REPAIRS-FURN/MACH/EQ	56.39 *
644153	BIG BEN ENGINEERING	WTR/SWR CONST CONTR	183,587.50 *
644154	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	785.44 *
644155	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	82.84 *
644156	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	4,123.61 *
644157	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	3,531.00 *
644158	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP	20.30
		MOTOR VEH PARTS	20.30
		OTHER MINOR TOOLS/EQ	75.00
		OTHER REC/CULT SUPP	44.90
		ASPHALT PRODUCTS	81.25
			241.75 *
644159	CLASSIC PRESS	WHSE INVENTORY	1,939.50 *
644160	SUPPLYWORKS	WHSE INVENTORY	2,617.40
		JANITORIAL SUPPLIES	264.29
			2,881.69 *
644161	CLEANSTREET	MAINT-SERV CONTRACTS	12,903.00 *
644162	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	134.30 *
644163	COMMUNITY VETERINARY HOSPITAL	OTHER PROF SERV	1,091.25
		POLICE CANINE EXP	515.75

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644164	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	1,607.00 *
644165	CORE-ROSION PRODUCTS	LABORATORY CHEMICALS	709.00 *
644166	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	1,484.27 *
644167	DANIELS TIRE SERVICE	WHSE INVENTORY	1,661.76 *
644168	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	1,010.99 *
644169	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,250.00 *
644170	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	433.41 *
644171	ENTERPRISE HOLDINGS, INC.	TRANSP EQUIP RENTAL	8,584.43 *
644172	ES ENGINEERING	OTHER PROF SERV	3,291.64 *
644173	EWING IRRIGATION PRODUCTS, INC.	PIPES/APURTENANCES	17,105.93 *
644174	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,778.90 *
644175	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	1,788.00 *
644176	FEDERAL EXPRESS CORP	DELIVERY SERVICES	78.56 *
644177	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	29.86 *
644178	FORD OF ORANGE	MOTOR VEH PARTS	150.86 *
644179	FUN EXPRESS, INC.	OTHER REC/CULT SUPP	281.10 *
644180	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	32.31 *
644181	GANAHL LUMBER COMPANY	LUMBER	2,055.00 *
644182	GARDEN GROVE CHAMBER OF COMMERCE	OTHER PROF SERV	588.99 *
644183	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	5,000.00 *
644184	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	595.20 *
			862.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644185	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	280.00 *
644186	HAZ EQUIPMENT RENTAL	OTHER PROF SERV	361.67 *
644187	HIGHLAND PRODUCTS GROUP LLC THE PARK CATALOG	MINOR FURN/EQUIP	4,209.00 *
644188	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	67.05
		AIR COND SUPPLIES	17.51
		OTHER MAINT ITEMS	7.14
		HARDWARE	93.52
			185.22 *
644189	HILL'S BROS LOCK & SAFE INC	MAINT OF REAL PROP	84.00
		OTHER MAINT ITEMS	367.29
		OTHER MINOR TOOLS/EQ	110.00
		HARDWARE	521.27
			1,082.56 *
644190	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	1,599.25 *
644191	HUYNH, AI KELLY	FOOD	98.70 *
644192	J & M SERVICE, INC.	OTHER CONST SUPPLIES	234.68 *
644193	DANGELO CO	WHSE INVENTORY	2,621.82 *
644194	KELLY PAPER	WHSE INVENTORY	802.94 *
644195	KEYSER/MARSTON ASSOCIATES INC	OTHER PROF SERV	1,147.50 *
644196	KIM TURNER, LLC	TUITION/TRAINING	590.00 *
644197	KLEINFELDER WEST, INC	ENGINEERING SERVICES	4,772.37 *
644198	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	1,381.44 *
644199	KOA CORPORATION	OTHER PROF SERV	900.00 *
644200	LANGUAGE LINE SERVICES	TELEPHONE	27.26 *
644201	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,927.59 *
644202	MAI, THERESA	TENANT UTILITY REIMB	63.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644203	MAGIC JUMP RENTALS OC LLC	OTHER PROF SERV	568.65 *
644204	MC MASTER-CARR SUPPLY CO	ELECTRICAL SUPPLIES	104.63
		OTHER MAINT ITEMS	69.60
		OTHER MINOR TOOLS/EQ	128.40
			302.63 *
644205	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,567.91
		MAINT-SERV CONTRACTS	28,331.77
			29,899.68 *
644206	SUPERCO SPECIALTY PRODUCTS	MOTOR VEH PARTS	1,097.40 *
644207	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	864.75 *
644208	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	46.00 *
644209	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	18,106.50 *
644210	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,461.02 *
644211	NEW PIG CORP	SAFETY EQ/SUPPLIES	1,346.68 *
644212	*NGUYEN, KIM	LODGING	206.35 *
644213	NIAGARA PLUMBING	PIPES/APPURTENANCES	52.91 *
644214	R.J. NOBLE COMPANY	ASPHALT PRODUCTS	1,724.57
		STREET CONSTR CONT	1,136,275.92
			1,138,000.49 *
644215	ARC	ADVERTISING	19.83 *
644216	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	7,961.87 *
644217	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES	314.55 *
644218	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	8,347.50 *
644219	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	2,665.36 *
644220	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,950.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644221	OCN, IND, WRJ	ADVERTISING NETWORKING EQUIP	1,138.80 89.20 1,228.00 *
644222	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	935.80 *
644223	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	55,366.82 *
644224	ORANGE COUNTY WELDING, INC.	ELECTRICAL SUPPLIES OTHER MAINT ITEMS	400.00 1,660.00 2,060.00 *
644225	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	2,640.00 *
644226	PERFORMANCE TRUCK REPAIR	REPAIRS-FURN/MACH/EQ	19,702.27 *
644227	PETERSON, KATHLEEN I.	TENANT UTILITY REIMB	111.00 *
644228	PETTY CASH - MUN SRVC CTR	OTHER CONF/MTG EXP FOOD UNIFORMS OTHER FOOD ITEMS MOTOR VEH PARTS PAINT/DYE/LUBRICANTS OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ CELL PHONE/BEEPER	15.00 43.08 52.50 305.22 2.07 15.20 18.22 28.61 20.00 499.90 *
644229	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	307.26 *
644230	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	4,365.00 *
644231	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	310.00 *
644232	PRO-FORCE LAW ENFORCEMENT	OTHER MINOR TOOLS/EQ	1,603.32 *
644233	PYRO-COMM SYSTEMS, INC.	MAINT OF REAL PROP	135.00 *
644234	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,595.00 *
644235	REGAL CINEMEDIA C/O CBO FULFILLMENT	FREIGHT/CARTAGE ADMN/ENTRANCE FEE	10.00 1,800.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644236	PROACTIVE WORK HEALTH SERVICES	MEDICAL SERVICES	1,810.00 *
644237	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	728.00 *
644238	DATA TICKET, INC	OTHER PROF SERV	2,785.77 *
644239	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	767.00 *
644240	*RONSTADT, RICHARD	TUITION/TRAINING	4,500.00 *
644241	RYAN HERCO PRODUCTS CORP.	LABORATORY CHEMICALS	200.00 *
644242	SABP INC SABP REPROGRAPHICS	LABORATORY CHEMICALS	147.16 *
644243	USA SHADE & FABRIC STRUCTURES	PRINTING	54.50
644244	SHRED CONFIDENTIAL, INC.	DUPLICATING	20.00
644245	SIMPSON CHEVROLET OF GG	DUPLICATING	74.50 *
644246	SITEONE LANDSCAPE SUPPLY HLDING	OTHER PROF SERV	20,860.80 *
644247	SOUTH COAST AQMD	OTHER PROF SERV	74.81 *
644248	SOUTHERN COUNTIES LUBRICANTS LLC	MOTOR VEH PARTS	143.74 *
644249	SOUTHERN COUNTIES OIL COMPANY	PIPES/APPURTENANCES	46.67
644250	SPARKLETT'S	AIR COND SUPPLIES	505.33
644251	STATE INDUSTRIAL PRODUCTS	PERMITS/OTHER FEES	552.00 *
644252	STEVEN ENTERPRISES, INC.	WHSE INVENTORY	406.79 *
		PAINT/DYE/LUBRICANTS	3,972.96
		MV GAS/DIESEL FUEL	426.47
		BOTTLED WATER	4,399.43 *
		OTHER MAINT ITEMS	36,368.70 *
		WHSE INVENTORY	380.31
		REPRO SUPPLIES	285.31
			665.62 *
			328.58 *
			210.12 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644253	SUN BADGE COMPANY	UNIFORMS	996.96 *
644254	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,603.33 *
644255	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	545.70 *
644256	TIME WARNER CABLE	CABLE TV SERVICE	162.84 *
644257	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	900.26 *
644258	TRAIN PARTY EXPRESS	OTHER PROF SERV	550.00 *
644259	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	320.00 *
644260	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	927.86
		OTHER MAINT ITEMS	105.61
			1,033.47 *
644261	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	5,780.31 *
644262	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,312.30 *
644263	TYLER TECHNOLOGIES, INC.	FURN/MACH/EQUIP REPL	16,959.05 *
644264	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	ELECTRICAL SUPPLIES	129.20 *
644265	UNIFIRST CORP	LAUNDRY SERVICES	1,906.95 *
644266	UNITED PARCEL SERVICE	DELIVERY SERVICES	108.00 *
644267	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	2,241.23 *
644268	VALLEY POWER SYSTEMS, INC. DEPT 34677	OTHER MAINT ITEMS	863.44 *
644269	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	174.45 *
644270	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	3,041.42 *
644271	GRAINGER	WHSE INVENTORY	357.27
		LABORATORY CHEMICALS	155.62
		PAINT/DYE/LUBRICANTS	47.52
		ELECTRICAL SUPPLIES	17.16
		MAINT SUPP-TRAFF SIG	33.96

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644272	WALTERS WHOLESALE ELECTRIC	OTHER MAINT ITEMS	39.88
		OFFICE SUPPLIES/EXP	0.00
		SAFETY EQ/SUPPLIES	47.11
		OTHER MINOR TOOLS/EQ	187.95
			886.47 *
		FREIGHT/CARTAGE	12.08 *
644273	CARL WARREN & CO	SELF-INS ADMN	9,315.00 *
644274	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,599.20 *
644275	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,175.99
		JANITORIAL SUPPLIES	898.69
			2,074.68 *
644276	UNITED WATER WORKS, INC.	WHSE INVENTORY	3,310.08 *
644277	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	3,500.15 *
644278	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	558.21 *
644279	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	423.36 *
644280	WESTERN OIL SPREADING SERVICES	AGGREGATES/MASONRY	804.41 *
644281	WINDOW WORLD OF ORANGE COUNTY	OTHER PROF SERV	2,833.00 *
644282	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	160.88 *
644283	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	1,107.60 *
644284	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	150.81 *
644285	SKILLPATH SEMINARS	TUITION/TRAINING	695.00
		BOOKS/SUBS/CASSETTES	178.25
			873.25 *
644286	2-1-1 ORANGE COUNTY	OTHER PROF SERV	1,265.25 *
644287	SAFARILAND, LLC	OTHER PROF SUPPLIES	313.41 *
644288	REGENCY TERRACE HOA	DEPOSIT REFUNDS	100.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644289	MICHELLE MAUGHAN-HOLLOWAY	DEPOSIT REFUNDS	100.00 *
644290	AMERICAN ASSOCIATION OF CODE ENFORCEMENT	DUES/MEMBERSHIPS	75.00 *
644291	SILVA, JAMES	DEPOSIT REFUNDS	175.00 *
644292	SYED, SABRINA	DEPOSIT REFUNDS	250.00 *
644293	VAN, MAN	DEPOSIT REFUNDS	250.00 *
644294	LEMUS, ALEJANDRA	DEPOSIT REFUNDS	50.00 *
644295	GARCIA, MONICA RAMIREZ	DEPOSIT REFUNDS	50.00 *
644296	TRUJILLO, GABRIELA	DEPOSIT REFUNDS	50.00 *
644297	PANADERIA LA PEQUENA	FOOD	248.00 *
644298	NGO, WILLIAM	FEE REFUND	56.56
		SEWER FEES	731.00
			787.56 *
644299	12055 & 12151 BROOKHURST LLC	SEWER FEES	1,100.40 *
644300	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	33,191.25 *
644301	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	12.21 *
644302	OCCOG	DUES/MEMBERSHIPS	14,742.60 *
644303	P. L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	1,087.21 *
644304	DEPARTMENT OF CONSERVATION DIV OF ADMIN SVCS	PERMITS/OTHER FEES	3,633.63 *
644305	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	1,038.70 *
644306	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	276.39 *
644307	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	119.94 *
644308	PLAYERS CHOICE	AWARDS/TROPHIES	150.75 *
644309	TRELOAR, TOM	OTHER PROF SERV	550.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644310	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,167.90 *
644311	MISSION PAVING & SEALING INC	DEPOSIT REFUND	2,800.00
		WATER REFUND	-334.94
			2,465.06 *
644312	DIEMERT, RON	SAFETY EQ/SUPPLIES	59.25 *
644313	TRANSOFT SOLUTIONS INC.	SOFTWARE	1,400.00 *
644314	GFOA	DUES/MEMBERSHIPS	840.00 *
644315	TRAFFIC MANAGEMENT INC	SAFETY EQ/SUPPLIES	39.89 *
644316	CAL ISLANDERS HUMANITARIAN ASSOC	DEPOSIT REFUNDS	250.00 *
644317	E.G. BRENNAN & CO., INC.	MAINT-SERV CONTRACTS	996.69 *
644318	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	295.00 *
644319	H&E EQUIPMENT SERVICES, INC.	MOTOR VEHICLE REPL	22,615.52 *
644320	BEE REMOVERS	MAINT-SERV CONTRACTS	275.00 *
644321	CITY OF BREA ADMINISTRATIVE SERVICES	BOOKS/SUBS/CASSETTES	50,068.00 *
644322	ADVANCED CAR CARE INC	WHSE INVENTORY	1,791.25
		TIRES/TUBES	431.33
			2,222.58 *
644323	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,581.42 *
644324	WESTNET INC	REPAIRS-FURN/MACH/EQ	462.50 *
644325	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	150.00 *
644326	VERITIV OPERATING COMPANY	WHSE INVENTORY	347.39 *
644327	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	1,570.35 *
644328	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER PROF SERV	450.77 *
644329	CAMFIL, USA INC.	OTHER MAINT ITEMS	729.54 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644330	SOUTHWEST WEAR PARTS CO.	REPAIRS-FURN/MACH/EQ	5,816.72 *
644331	MARQUEZ, LORETTA A	TENANT UTILITY REIMB	11.00 *
644332	RADIAL-AVCOMM LLC DBA AVCOMM	COMMUNICATION EQ	994.70 *
644333	SCHORR METALS, INC.	LUMBER	0.00
		WIRE/METALS	40.90
			40.90 *
644334	KAYE'S KITCHEN	FOOD	110.00 *
644335	PACIFIC COAST BOLT CORP	WHSE INVENTORY	290.93 *
644336	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	190.32 *
644337	CERTIFIED ROOFING SPECIALIST	ISSUANCE FEE REFUND	35.00
		BLDG PERMIT REFUND	188.45
		BSASRF STATE FEE	1.00
		FEE REFUND	15.00
			239.45 *
644338	CAHN MEMBERSHIP	DUES/MEMBERSHIPS	440.00 *
644339	SUPERCO SPECIALITY PRODUCTS	JANITORIAL SUPPLIES	514.97 *
644340	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	161,848.96 *
644341	NGUYEN, KIM HONG	TENANT UTILITY REIMB	91.00 *
644342	WAYFAIR LLC	MINOR FURN/EQUIP	2,218.96 *
644343	NGUYEN, BECKY	TENANT UTILITY REIMB	58.00 *
644344	ISERI, ALEXANDER	PHOTO PROC/ENGRAVING	270.00 *
644345	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,944.00 *
644346	MELLEM, TRAVIS	TUITION/TRAINING	200.00 *
644347	MAGIC ENTERTAINMENT INC.	OTHER PROF SERV	800.00 *
644348	BANNER BANK	STREET CONSTR CONT	115,949.27 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644349	SIGNARAMA	AWARDS/TROPHIES SIGNS/FLAGS/BANNERS	1,850.38 78.50 1,928.88 *
644350	COMMAND SOLUTIONS, LLC	MAINT-SERV CONTRACTS	800.00 *
644351	NAPA AUTO PARTS	MOTOR VEH PARTS	492.90 *
644352	THE LEW EDWARDS GROUP	OTHER PROF SERV	5,000.00 *
644353	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,892.27 *
644354	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,842.75 *
644355	KENNEDY EQUIPMENT, INC.	REPAIRS-FURN/MACH/EQ	345.45 *
644356	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
644357	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	1,009.21 6.53 1,015.74 *
644358	LOPEZ, ANDRES	PROF/EV REFUND	230.00 *
644359	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	46,862.25 *
644360	NINA HUYNH	OTHER FOOD ITEMS	950.00 *
644361	ELIZABETH PETERSON	OTHER PROF SERV	950.00 *
644362	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	565.68 *
644363	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	313,103.57 *
644364	CHESHIRE MEDICAL CORPORATION PROCARE WORK INJURY CENTER	MEDICAL SERVICES	825.26 *
644365	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
644366	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
644367	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	3,801.16 *
644368	D'ALELIO, INC.	SAFETY EQ/SUPPLIES	107.94 *

PAGE TOTAL FOR "*" LINES = 383,812.91

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644369	SOUTHERN COMPUTER WAREHOUSE	MINOR OFFICE FURN/EQ	479.14 *
644370	*WILLIAMS, GREG	TUITION/TRAINING	200.00 *
644371	INFOSEND, INC.	POSTAGE	5,381.21
		PRINTING	3,557.47
		OTHER PROF SERV	683.15
		PAPER/ENVELOPES	679.78
			10,301.61 *
644372	ALPHA TINT	MOTOR VEH PARTS	50.00 *
644373	SAN DIEGO POLICE EQUIPMENT	GUNS/AMMUNITION	1,052.99 *
644374	TANAKA FARMS	OTHER REC/CULT SUPP	932.00 *
644375	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	1,135.52 *
644376	USA BLUE BOOK	PIPES/APPURTENANCES	766.31
		OFFICE SUPPLIES/EXP	107.13
			873.44 *
644377	AM TOOLS INCORPORATED DBA: AM TOOLS	OTHER MAINT ITEMS	207.90 *
644378	VODIE'S WHEEL ALIGNMENT & BRAKES, INC.	MOTOR VEHICLE MAINT	225.00 *
644379	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	MAINT-SERV CONTRACTS	10,650.00 *
644380	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS	318.30 *
644381	CARTRAC	OTHER PROF SERV	2,083.00 *
644382	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	78.02 *
644383	LYNN LAI BITE SIZED CATERING	FOOD	300.75 *
644384	CARRISOZA, AL	SAFETY EQ/SUPPLIES	210.42 *
644385	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,115.00
		OTHER PROF SERV	7,109.00
			8,224.00 *
644386	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	15,255.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644387	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	400.00 *
644388	BILL'S SOUND & SECURITY	MAINT OF REAL PROP OTHER PROF SERV	334.00 300.00 634.00 *
644389	CRUZ, GISELL	OTHER FOOD ITEMS OTHER REC/CULT SUPP	198.00 50.49 248.49 *
644390	NATIONAL CREDIT REPORTING	OTHER PROF SERV	85.70 *
644391	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY	1,028.43 *
644392	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	890.93 *
644393	NEWHOPE BUSINESS PARK	LAND/BLDG/ROOM RENT	21,300.00 *
644394	HOWENSTEIN, FRANK	SAFETY EQ/SUPPLIES	215.31 *
644395	MIDWAY CITY FEED CO.	OTHER REC/CULT SUPP	371.96 *
644396	SORIANO, TERESA	TENANT UTILITY REIMB	50.00 *
644397	TRAIN PARTY EXPRESS	OTHER PROF SERV	0.00 *
644398	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,235.94 *
644399	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	110.37 *
644400	IRVINE PIPE & SUPPLY INC	PIPES/APPURTENANCES	394.67 *
644401	SONSHINE GLASS MIRROR	OTHER PROF SERV	10,000.00 *
644402	DAMEWOOD CONSULTING GROUP	OTHER EDUCATION EXP	1,275.00 *
644403	SILVA, JOHN	WATER CLOSING BILL REFUND	46.66 *
644404	SASSMAN, JEFF	WATER CLOSING BILL REFUND	35.95 *
644405	JOHNSTON, RHONDA	WATER CLOSING BILL REFUND	101.95 *
644406	GONZALES, TERRI	WATER CLOSING BILL REFUND	41.93 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644407	RELIEF HOUSING SOLUTIONS	WATER CLOSING BILL REFUND	35.95 *
644408	AHERN, KEITH	WATER CLOSING BILL REFUND	10.72 *
644409	TILLEY, RICHARD	WATER CLOSING BILL REFUND	8.26 *
644410	HUYNH, YVONNE	WATER CLOSING BILL REFUND	12.96 *
644411	ZHAURYD, NADZEYA	WATER CLOSING BILL REFUND	27.04 *
644412	TRUONG, VIET	WATER CLOSING BILL REFUND	48.98 *
644413	HUYNH, DANA	WATER CLOSING BILL REFUND	3.72 *
644414	LE, SANG	WATER CLOSING BILL REFUND	62.11 *
644415	DINH, TRINITY	WATER CLOSING BILL REFUND	42.95 *
644416	WOLVERTON, CECELIA	WATER CLOSING BILL REFUND	75.17 *
644417	LINDBERG, RICHARD W	WATER CLOSING BILL REFUND	70.94 *
644418	THOI, CHRIS	WATER CLOSING BILL REFUND	22.52 *
644419	TRAN, MIMI	WATER CLOSING BILL REFUND	51.55 *
644420	TRAN, HUNG	WATER CLOSING BILL REFUND	24.00 *
644421	WITHROW, C E	WATER CLOSING BILL REFUND	138.84 *
644422	LOOP, RYAN	WATER CLOSING BILL REFUND	10.87 *
644423	NGUYEN, PHUONG T	WATER CLOSING BILL REFUND	20.27 *
644424	THAI, NGOC THANH	WATER CLOSING BILL REFUND	10.84 *
644425	NGUYEN, KHUE	WATER CLOSING BILL REFUND	39.45 *
644426	LE, LUAN N	WATER CLOSING BILL REFUND	60.56 *
644427	KHANH, DOAN	WATER CLOSING BILL REFUND	203.12 *
644428	NGUYEN, NAM TRAN	WATER CLOSING BILL REFUND	70.60 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
644429	NGUYEN, CHERRY	WATER CLOSING BILL REFUND	18.07 *
644430	TRINH, PHUONG	WATER CLOSING BILL REFUND	26.14 *
644431	JUAREZ, MARTIN JR.	WATER CLOSING BILL REFUND	16.26 *
644432	JACOBA, JONAS	WATER CLOSING BILL REFUND	60.53 *
644433	COTTAGE INDUSTRIES, LLC	WATER CLOSING BILL REFUND	39.59 *
644434	MAK, BRYAN	WATER CLOSING BILL REFUND	59.26 *
644435	PHAN, VU	WATER CLOSING BILL REFUND	14.45 *
644436	TRAN, BRIAN	WATER CLOSING BILL REFUND	58.23 *
644437	LAM, TRANG	WATER CLOSING BILL REFUND	1.03 *
644438	PHAM, THO	WATER CLOSING BILL REFUND	73.60 *
644439	CHANFREAU, RENE & MAI, PHUONG	WATER CLOSING BILL REFUND	2.21 *
644440	YOUNG, HENRY	WATER CLOSING BILL REFUND	32.31 *
644441	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	9,017.00 *
644442	HIROMOTO, JANE	RENT SUBSIDY	1,514.00 *
W2285	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	26,281.10 *
W2286	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	101.84 *
W2287	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	18,873.50 *
W2288	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *
W2289	VOID WARRANT		
W2290	DELTA CARE USA	SELF-INS ADMN	7,765.75 *
W2291	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,782.87 *
W2292	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	148,768.48 *
W2293	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	499,695.71 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2294	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,303.90 *
W2295	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS LEGAL FEES	5,845.40 28,463.21 34,308.61 *
W2296	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2297	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
W2298	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,854.26 *
W2299	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,826.00 *
W2300	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	712,598.86 *
W2301	VISION SERVICE PLAN	VISION-CAFE CONTR	7,649.31 *
W2302	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	700,517.85 *

PAGE TOTAL FOR "*" LINES = 1,464,863.71

FINAL TOTAL 7,489,507.24 *

DEMANDS #644029 - 644442 AND WIRES W2285 - W2302 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 23, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Sandra Segura
FINANCE DIRECTOR *BM*