

180507	RICHARD L WILLIAMS	1854.30	180508	MICHAEL L MARTIN	2896.90
180509	MEENA YOO	1885.94	180510	MICHAEL J MC CLELLAN	2261.43
180511	JUDITH A MOORE	1863.91	180512	DIANE BELAIR	1408.18
180513	AMANDA M POLLOCK	1158.52	180514	JO ANNE M CHUNG	1747.06
180515	TIMOTHY E THRONE	437.69	180516	THOMAS E BUTTERS	2503.03
180517	CHRIS M VERES	2834.51	180518	ALFRED J AGUIRRE	1062.64
180519	ERIC M ESPINOZA	626.86	180520	ROBERT R MOUNGEY	342.21
180521	MICHAEL F ROCHA	1836.85	180522	SUSAN VITALI	1100.08
180523	JAVIER RODRIGUEZ	890.55	180524	DANIEL C MOSS	1837.16
180525	YUKIYOSHI NAKAGAWA	1377.51	180526	CHRISTOPHER A RAHE	1107.86
180527	SOUMELIA K GOUNTOUMA	1450.69	180528	ANA E PULIDO	3269.11
180529	STEPHANIE AMBRIZ	238.40	180530	VALERIA J BARON	264.82
180531	MELISSA L BELL	49.53	180532	DEANNA M CHUMACERO	1054.34
180533	STEVEN E GOMEZ	453.73	180534	KELLY L HOWENSTEIN	480.11
180535	PHILIP J SEYMOUR	367.07	180536	MIRANDA M TORRES	153.28
180537	BREANA C VARGAS	27.59	180538	NICHOLAS S SEELEY	143.13
180539	JOSEPH I VALENZUELA	143.13	180540	GIANLUCA F MANIACI	466.30
180541	ISAAC DAVILA	338.51	180542	MICHELLE N ESTRADA-MONSA	349.67
180543	JULIAN TAPIA	289.97	180544	RANDY L TUCKER	932.18
180545	JOAN M CEPLIUS	814.16	180546	SHELBY KEUILIAN	1447.79
180547	KIMBRA S VELLANOWETH	1430.62	180548	O.C.E.A. GENERAL	2108.39
180549	O.C.E.A.	930.31	180550	COMMUNITY HEALTH CHARITI	50.00
180551	GARDEN GROVE POLICE ASSO	1450.00	D303175	KRIS C BEARD	210.84
D303176	PHAT T BUI	2.12	D303177	STEVEN R JONES	19.30
D303178	BAO Q NGUYEN	118.40	D303179	CHRIS V PHAN	198.00
D303180	PAMELA M HADDAD	1550.36	D303181	SCOTT C STILES	6530.72
D303182	MARIA A STIPE	4869.94	D303183	KATHLEEN BAILOR	2632.09
D303184	CATHERINE L FOX	407.20	D303185	DENISE KEHN	1927.47
D303186	MARITZA PIZARRO	1507.92	D303187	TERESA L POMEROY	2389.53
D303188	SHAUNA J CARRENO	1862.02	D303189	TERESA G CASEY	1160.96
D303190	VIRGINIA DELGADO	1583.18	D303191	DANNY HUYNH	3907.69
D303192	VILMA C KLOESS	1737.68	D303193	IVY LE	1673.13
D303194	TAMMY LE	1441.19	D303195	LINDA MIDDENDORF	2255.00
D303196	ROSALINDA MOORE	1251.16	D303197	MARIA A NAVARRO	2062.48
D303198	PHUONG VIEN T NGUYEN	2293.41	D303199	QUANG NGUYEN	2191.00
D303200	TINA T NGUYEN	1901.97	D303201	THYANA T PHI	2093.80
D303202	MARIA RAMOS	1945.60	D303203	TANYA L TO	1623.23
D303204	CUONG K TRAN	1982.61	D303205	ELAINE TRUONG	1370.56
D303206	THANH-NGUYEN VO	1769.63	D303207	CARLOS MARQUEZ	2627.68
D303208	SYLVIA GARCIA	2105.25	D303209	KINGSLEY C OKEREKE	5167.06
D303210	ANN CAO EIFERT	2339.17	D303211	HEIDI M JANZ	2091.80
D303212	CHRISTI C MENDOZA	246.72	D303213	DEBORAH A POWELL	1165.22
D303214	MARGARITA A ABOLA	1666.25	D303215	ELLIS EUN ROK CHANG	2593.78
D303216	HENRY CHAO	2264.95	D303217	JANET J CHUNG	1842.86
D303218	CLAUDIA FLORES	3014.98	D303219	CARRIE S HANES	3479.43
D303220	RHONDA C KAWELL	2554.74	D303221	ROBERT W MAY	1250.39
D303222	SHAWNA A McDONOUGH	1326.94	D303223	ALEXANDER TRINIDAD	2173.74
D303224	LIGIA ANDREI	1310.76	D303225	ARIANA B BAUTISTA	1370.30

\*\*\*\* PAGE TOTAL = 148798.23

D303226	KAREN J BROWN	670.93	D303227	CHERYLE LYNN EICHEL	113.43
D303228	SUE J GULLEY	300.37	D303229	JEFF N KURAMOTO	3153.58
D303230	CHELSEA E LUKAS	1477.36	D303231	EDWARD E MARVIN JR	1641.96
D303232	ANGELA M MENDEZ	1696.63	D303233	MONICA A NEELY	2681.11
D303234	JENNIFER L PETERSON	1702.39	D303235	ANH PHAM	1431.94
D303236	EVA RAMIREZ	1602.34	D303237	JAIME F CHAVEZ	1361.03
D303238	GARY F HERNANDEZ	1445.75	D303239	SANDRA E SEGAWA	3059.98
D303240	ALANA R CHENG	2038.77	D303241	LISA L KIM	3643.44
D303242	SAEED R AMIRAZIZI	3282.61	D303243	MICHAEL G AUSTIN	2316.28
D303244	TODD C HARTWIG	2184.74	D303245	AARON J HODSON	1638.29
D303246	JERROLD R HOLSTEIN	718.41	D303247	DONALD E LUCAS	2454.32
D303248	LIZABETH C VASQUEZ	1583.33	D303249	RODRIGO E VICTORIA	1015.21
D303250	DANIEL A WINDHAM	2329.25	D303251	ISABELLA C ZANDVLIET	1852.91
D303252	CHRISTOPHER CHUNG	2279.56	D303253	PAUL GUERRERO	2750.94
D303254	KARL J HILL	3771.22	D303255	HUONG Q LY	399.33
D303256	LEE W MARINO	3153.22	D303257	MARIA L MEDRANO	1748.88
D303258	MARIA C PARRA	2257.20	D303259	ERIN WEBB	3039.22
D303260	GREG BLODGETT	2505.44	D303261	MONICA COVARRUBIAS	2381.28
D303262	GRACE E LEE	2184.69	D303263	AMEENAH ABU-HAMDIYYAH	1601.03
D303264	JULIE A ASHLEIGH	1712.14	D303265	RITA M CRAMER	1943.51
D303266	RALPH V HERNANDEZ	2005.49	D303267	ALLISON MILLS	2009.86
D303268	JIMMY NGUYEN	1700.91	D303269	ROY N ROBBINS	2556.02
D303270	NIDA R WATKINS	2258.81	D303271	MICHAEL C BOS	2100.16
D303272	HOWARD R BROWN	2220.16	D303273	DANIEL J CANDELARIA	3952.65
D303274	KAMYAR DIBAJ	2517.51	D303275	NICOLAS C HSIEH	2775.01
D303276	ROSEMARIE JACOT	1869.75	D303277	NAVIN B MARU	3080.14
D303278	MICHAEL F SANTOS	2444.13	D303279	MARK P UPHUS	3068.28
D303280	JOSE A VASQUEZ	1835.51	D303281	ANA G VERGARA NEAL	2022.40
D303282	DAI C VU	3454.90	D303283	KHANG L VU	2258.34
D303284	JOSHUA J ARIONUS	1554.98	D303285	JAN BERGER	1748.35
D303286	ROBERT P BERMUDEZ	2719.63	D303287	TIM P CANNON	2497.10
D303288	MYUNG J CHUN	3431.48	D303289	CARINA M DAN	472.28
D303290	RYAN H DAVIS	415.94	D303291	RONALD W DIEMERT	1782.35
D303292	CHRIS N ESCOBAR	3819.53	D303293	JASON A FERTAL	3272.56
D303294	ALEJANDRO GONZALEZ	2098.09	D303295	MICHAEL J GRAY	1085.77
D303296	LARRY GRIFFIN	1471.42	D303297	ROBERT ALAN HAENDIGES	1807.15
D303298	RYAN S HART	1622.79	D303299	ROBERT M HIGGINBOTHAM	1143.73
D303300	EDWARD A HUY	2678.06	D303301	VIDAL JIMENEZ	1935.93
D303302	SAMUEL K KIM	3575.77	D303303	SHAN L LEWIS	1505.36
D303304	REBECCA PIK KWAN LI	2806.47	D303305	SCOTT T LOWE	2559.15
D303306	DAVID MA'AE	1566.15	D303307	TYLER MEISLAHN	1616.99
D303308	JESSE K MONTGOMERY	2770.74	D303309	STEVEN J MOYA JR	1783.73
D303310	BASIL G MURAD	2469.99	D303311	KIRK L NATLAND	664.82
D303312	DUC TRUNG NGUYEN	1589.02	D303313	CORNELIU NICOLAE	3060.07
D303314	ANDREW I ORNELAS	1390.42	D303315	DAVID A ORTEGA	2106.49
D303316	CELESTINO J PASILLAS	2323.10	D303317	WILLIAM F PEARSON	2003.41
D303318	LES A RUITENSCHILD	2459.77	D303319	JONATHAN RUIZ	1970.73
D303320	MODESTO R SALDANA	1732.05	D303321	ALEXIS SANTOS	1238.55

D303322	ADRIAN M SARMIENTO	1936.63	D303323	ALBERT TALAMANTES JR	607.12
D303324	MINH K TRAN	1545.93	D303325	ALEJANDRO N VALENZUELA	1380.55
D303326	KATHLEEN N VICTORIA	731.01	D303327	RONALD J WOLLAND	1456.74
D303328	VICTOR K YERGENSEN	1679.34	D303329	ALICE K FREGOSO	1671.48
D303330	RAQUEL K MANSON	2307.83	D303331	CAROLYN E MELANSON	1630.73
D303332	WILLIAM E MURRAY JR	5787.65	D303333	EMILY H TRIMBLE	1350.10
D303334	ANTHONY U AGUIRRE	583.91	D303335	RODOLPHO M BECERRA	1361.89
D303336	HELEN L CAMDEN	710.72	D303337	EDGAR A CANO	684.80
D303338	ALBERT J CARRISOZA	1344.62	D303339	MARRAY R CHAPMAN	562.17
D303340	VINCENT L DE LA ROSA	1609.78	D303341	HECTOR M ESPINOZA	1514.30
D303342	ROBERT J FRANCO	626.86	D303343	MAURICIO S GARCIA	2064.78
D303344	GLORIA GAW	1847.16	D303345	RICHARD R GOSSELIN	3014.85
D303346	HERMILO HERNANDEZ	1190.09	D303347	DARNELL D JERRY	516.32
D303348	KEANU M KALOLO	1255.71	D303349	BRENT KAYLOR	1948.24
D303350	BEN A KOSKY	1260.39	D303351	MARK W LADNEY	2077.31
D303352	RAUL LEYVA	3027.66	D303353	ANTONIO R MARTIN	1977.10
D303354	ROBERT P MCLOGAN	246.33	D303355	RIGOBERTO MENDEZ	1864.22
D303356	JON A MIHAILA	506.24	D303357	STEVEN T ORTIZ	1754.84
D303358	RICHARD L PINKSTON	4075.96	D303359	BRADLEY J POINDEXTER	617.32
D303360	STEVE J TAUANU'U	1541.38	D303361	STEPHANIE A WASINGER	387.12
D303362	JEFFREY G CANTRELL	1884.46	D303363	THOMAS C COUNTS	27.62
D303364	JAMES CUNNINGHAM	2093.34	D303365	EARNEST L DOMINGUEZ	682.14
D303366	JULIA ESPINOZA	1065.32	D303367	ALBERT R EURS II	1965.05
D303368	CECELIA A FERNANDEZ	1069.96	D303369	CONRAD A FERNANDEZ	889.75
D303370	JORGE GONZALEZ	1016.98	D303371	MICHAEL R GREENE	1817.45
D303372	RONALD D GUSMAN	853.99	D303373	GLORIA A HARO	1082.04
D303374	ERIC W JOHNSON	900.10	D303375	URIEL MACIAS	796.71
D303376	KHUONG NGUYEN	1082.04	D303377	VIRGINIA NICHOLS	783.97
D303378	ALEJANDRO ORNELAS	869.86	D303379	WILLIAM R PICKRELL	2357.14
D303380	CHRISTOPHER L RELEFORD	1212.21	D303381	DELFRADO C REYES	1082.04
D303382	RAFAEL ROBLES	1112.29	D303383	RODERICK THURMAN	1443.83
D303384	EVARISTO VERA	1521.58	D303385	RICHARD L WILLIAMS	1447.15
D303386	ANSELMO AGUIRRE	1686.39	D303387	CHRISTOPHER L ALLEN	1834.39
D303388	JOHN M BRUNING	575.14	D303389	PHILLIP J CARTER	2039.85
D303390	RICK L DUVALL	2546.02	D303391	AARON R HANSEN	1737.03
D303392	PATRICIA CLAIR HAYES	2122.57	D303393	HUY HOA HUYNH	1884.28
D303394	BRYAN D KWIATKOWSKI	1231.72	D303395	BRANDON S NUNES	505.04
D303396	CHRISTOPHER B PRUDHOMME	392.10	D303397	ROLANDO QUIROZ	1395.04
D303398	TODD R REED	1922.99	D303399	ESTEBAN H RODRIGUEZ	585.17
D303400	RONALD E SANDIFORTH	1879.82	D303401	LUIS A TAPIA	1924.74
D303402	MICHAEL W THOMPSON	2956.89	D303403	WILLIAM J WHITE	1803.63
D303404	JEREMY J GLENN	443.62	D303405	JESSE GUZMAN	2363.27
D303406	BRETT A MEISLAHN	1640.22	D303407	MARK E MONSON	2130.80
D303408	ALAN D SARVER	1837.71	D303409	STEPHEN D SUDDUTH	1422.47
D303410	TIMOTHY WALLINGFORD	3221.68	D303411	HILLARD J WILLIAMS	1053.93
D303412	ALBERT J HOLMON III	3187.74	D303413	ALLEN L SERNA	2085.02
D303414	VICTOR T BLAS	2037.06	D303415	FRANK X DE LA ROSA	1776.78
D303416	ERVIN DUBRUL	2364.31	D303417	JOSE GOMEZ	2309.59

\*\*\*\* PAGE TOTAL = 148211.21

D303418	BRENT W HAYES	2839.34	D303419	FRANK D HOWENSTEIN	2152.29
D303420	ALLEN G KIRZHNER	3731.54	D303421	KEON DONTRAY NELSON	1687.28
D303422	STEPHEN PORRAS	2451.75	D303423	ALEJANDRO VALENZUELA JR	1374.90
D303424	JESSE VIRAMONTES	1523.71	D303425	JOHN ZAVALA	1994.21
D303426	VERONICA AVILA	903.32	D303427	JEFFREY P DAVIS	1977.66
D303428	BRITTANI L JOHNSON	628.34	D303429	NOELLE N KIM	1535.39
D303430	MISSY M MENDOZA	477.03	D303431	MARIE L MORAN	2242.38
D303432	KRISTY H THAI	1980.49	D303433	EDWARD D AMBRIZ GARCIA	410.17
D303434	GABRIELLA E BALANDRAN	170.33	D303435	JOSUE BARREIRO MENDOZA	479.61
D303436	NICHOLAS J BARRETT	80.85	D303437	ALEXIS R BAUTISTA-MOYANO	157.57
D303438	DYLAN J BOGGAN	27.59	D303439	ALEJANDRA CAMARENA	114.71
D303440	RACHEL M CAMARENA	1713.12	D303441	RENE CAMARENA	1738.74
D303442	MARTI CARROLL	1512.90	D303443	VICTORIA M CASILLAS	1640.29
D303444	CYNTHIA A CHEW	2046.82	D303445	MAXINE M COLTER	247.05
D303446	MARLOWE L CONTI	484.96	D303447	JULIE T COTTON	726.37
D303448	KENNETH E CUMMINGS	529.53	D303449	KEVIN J CUMMINGS	255.67
D303450	JEANETTE A DEMENECES	324.63	D303451	GRISELL V EVERASTICO	248.30
D303452	JARED D GARCIA	107.84	D303453	VANESSA L GARCIA	158.89
D303454	JACOB R GRANT	3974.99	D303455	KIMBERLY K HOLER	107.11
D303456	CAROLINA HONSTAIN	436.67	D303457	KIMBERLY HUY	4138.27
D303458	ANA C IZQUIERDO	458.39	D303459	MARITZA JIMENEZ	198.85
D303460	MARISSA D LOPEZ	72.65	D303461	MARK ANTHONY LOPEZ	153.28
D303462	JOHNNY LUNA	314.96	D303463	ELAINE M MA'AE	2321.56
D303464	DEVANNA S MAAE	93.77	D303465	JESUS MEDINA	1586.86
D303466	JUAN MEDINA	1764.06	D303467	NICHOLAS M MEDINA	331.15
D303468	MONSERRAT MENDOZA ALVARE	204.53	D303469	JOHN A MONTANCHEZ	3111.94
D303470	BRIANNA M MOORE	757.39	D303471	KIRSTEN K NAKAISHI	104.89
D303472	GINA D NECCO	408.70	D303473	JACOB J NEELY	305.22
D303474	NOEL N NICHOLAS	1004.35	D303475	JENNIFER GODDARD NYE	810.75
D303476	GABRIELA O'CADIZ-HERNAND	2753.31	D303477	LORI OCHOA	1973.71
D303478	CHRISTIAN PANGAN	476.51	D303479	JANET E PELAYO	2652.54
D303480	LEGEND PHAM	172.08	D303481	JENAVIE QUINTERO	47.20
D303482	SUGEIRY REYNOSO	2026.14	D303483	PAIGE L ROBINSON	367.84
D303484	MARINA Y ROMERO	1640.77	D303485	MONICA K ROMO	68.51
D303486	RICARDO SALDIVAR	381.38	D303487	LARISSA E SANTOS	149.15
D303488	DANA MARIE SAUCEDO	2115.82	D303489	EMERON J SCHLUMPBERGER	868.80
D303490	KRISTOF A SIERRA	140.89	D303491	ARTURO TORRES ROBLES	186.83
D303492	KENNETH P TRAVIS III	317.27	D303493	CLAUDIA VALDIVIA	2755.48
D303494	JEFFREY VAN SICKLE	1890.22	D303495	JOSEFINA L VELAZQUEZ	523.81
D303496	DAISY O VENCES	375.98	D303497	JOSHUA VENCES	229.90
D303498	PAUL E VICTORIA	1227.27	D303499	DAVID M WILMES	196.50
D303500	LUCIA MEDINA-WHITTAKER	597.42	D303501	MILLIE MEROLA	2318.15
D303502	SVETLANA MOURE	1839.77	D303503	THOMAS R SCHULTZ	2981.94
D303504	RANDY ABRAHAMSON	5137.11	D303505	ALBERTO ACOSTA	3029.39
D303506	ANTHONY R ACOSTA	1787.73	D303507	JOHN D BARANGER III	1682.58
D303508	LUCAS B BAUER	2749.63	D303509	BRADLEY D BELL	2747.58
D303510	JERRY R BRENEMAN	2728.23	D303511	JEREMY J BROADWATER	1825.05
D303512	GUY BROWN	2639.98	D303513	JOSE J CAMBEROS	2774.97

\*\*\*\* PAGE TOTAL = 121713.35

D303514	DANIEL L CLEARWATER	3452.27	D303515	YVES G CLERMONT	2473.09
D303516	JOE W CRAWFORD	2571.13	D303517	TIMOTHY A CRAWFORD	3809.75
D303518	JUSTIN D DOYLE	2847.49	D303519	MICHAEL G ECKHARDT JR	2033.18
D303520	DAVID W EDNOFF	3905.69	D303521	STEVE P FELLNER	4428.98
D303522	JAMES L GABBARD	4122.47	D303523	DREW R GARCIA	2730.22
D303524	JEFF W HANNA	2869.96	D303525	MATTHEW R HENSHAW	3539.71
D303526	MICHAEL L JACOBS	2428.65	D303527	WILLIAM R JAEGER	1794.70
D303528	SCOTT A KUHLMAN	3091.65	D303529	NICHOLAS A LERARIO	2035.69
D303530	COREY L LINDSAY	1307.79	D303531	NORMAN M LOVELY	4573.21
D303532	JOHN M MARQUEZ JR	3241.71	D303533	CHEYNE C MAULE	5103.82
D303534	TERRY A MCGOVERN JR	6769.14	D303535	SHANE D MELLEM	1288.42
D303536	TRAVIS M MELLEME	7608.57	D303537	MARK A MICKELSEN	3258.24
D303538	SON L NGUYEN	3861.37	D303539	FREDERICK N NIBLO	2876.74
D303540	BRENT C PARDOEN	1987.86	D303541	MICHAEL KURT RIETH	2314.26
D303542	WADE E RUHMAN	3293.35	D303543	DENNIS L RUZICKA	4040.70
D303544	NICK R SCHAEFER	612.77	D303545	SCOTT A SCHERER	3665.64
D303546	JEFFREY T SPARGUR	3728.27	D303547	MORRIS B SPELL	5791.00
D303548	TIMOTHY N STOWE	1659.14	D303549	WILLIAM S STROHM	5909.82
D303550	JUSTIN D TRAVER	2032.36	D303551	CHRISTOPHER B TRENHOLM	3197.54
D303552	JUSTIN TRUHILL	3910.87	D303553	MARIO G VALDERRAMA	2345.13
D303554	KEITH T VELOTTA	5007.57	D303555	DAVID S WALDSCHMIDT	2423.24
D303556	MARK S WEISS	4169.65	D303557	PAUL J WHITTAKER	12455.88
D303558	JEFFREY WILKINS	3099.69	D303559	JOSEPH A WINGERT JR	2683.25
D303560	JASON R BLOMGREN	1544.69	D303561	MYLES A BURROUGHS	1339.25
D303562	DAVID M CARLSON	1979.95	D303563	PARKER W CARY	2020.74
D303564	JOSHUA A FELDMAN	4572.01	D303565	TIMOTHY D FISHER	3783.00
D303566	GARRET M FURUTA	2205.02	D303567	SHANE S HOWEY	2148.99
D303568	PETER M HUBER	3710.13	D303569	JORDAN R JEMIOLA	4236.06
D303570	JAYCEN R JUSTUS	1634.04	D303571	MATTHEW C KLEIBACKER	3590.27
D303572	ANTHONY L KNAACK	2943.86	D303573	JOSHUA D LEE	1541.33
D303574	DANIEL J MOORE	3349.52	D303575	GRANT A NOBLE	3124.60
D303576	ERIC S NORRDIN	3359.47	D303577	ANTHONY J PAGE	2595.35
D303578	ERIC M PALOMO	2674.08	D303579	MICHAEL R RHYNE	1615.58
D303580	ANDREW J ROACH	2845.49	D303581	RICHARD RONSTADT	6442.37
D303582	DAVID C SANCHEZ	3247.06	D303583	ERIC P STOKER	3065.25
D303584	ERIC THORSON	3806.30	D303585	RYAN D VAN WIE	1269.19
D303586	KICKER E VENCILL	2175.93	D303587	GREGORY D WILLIAMS	1846.98
D303588	JONATHAN C WOLFE	3014.27	D303589	JEREMIE E YORKE	1838.67
D303590	NATHAN T BRADY	3372.89	D303591	BRYSON T DAHLHEIMER	1634.59
D303592	NOAH B FISHER	823.17	D303593	LISA S GUARDI	641.82
D303594	DON T NGUYEN	2010.11	D303595	THANH Q NGUYEN	3867.91
D303596	TIMOTHY S SAWYER	3806.28	D303597	PEDRO R ARELLANO	3163.48
D303598	TODD D ELGIN	5358.07	D303599	CAROLE A KANEGAE	2296.05
D303600	KRISTEN A BACKOURIS	1459.63	D303601	GENA M BOWEN	1320.94
D303602	JESENIA CAMPOS	1183.09	D303603	HELENA ELSOUSOU	2246.21
D303604	ROBERT D FOWLER	5889.01	D303605	AI KELLY HUYNH	1834.06
D303606	EDUARDO C LEIVA	3733.36	D303607	CINDY S NAGAMATSU HANLON	2330.83
D303608	JEFFREY C NIGHTENGALE	3333.92	D303609	TRAVIS J WHITMAN	4897.57

\*\*\*\* PAGE TOTAL = 301074.07

D303610	CLAUDIA ALARCON	2751.79	D303611	TIMOTHY R ASHBAUGH	2036.33
D303612	ALFREDO R AVALOS	3107.26	D303613	CARLOS BAUTISTA JR	7435.09
D303614	JOSHUA K BEHZAD	2909.32	D303615	RYAN S BERLETH	2235.11
D303616	SUMMER A BOGUE	1899.58	D303617	RICHARD O BURILLO	3686.98
D303618	RYAN V BUSTILLOS	3453.63	D303619	ROBERT W CAMPBELL	2645.76
D303620	JUAN C CENTENO	3421.84	D303621	JEROME L CHEATHAM	3035.77
D303622	AARON J COOPMAN	2451.99	D303623	ADAM B COUGHRAN	3702.58
D303624	GARY L COULTER	7144.91	D303625	NATHANIEL D COX	3601.07
D303626	CHARLIE DANIELEY III	1230.36	D303627	NICHOLAS A DE ALMEIDA LO	2114.06
D303628	KEVIN DINH	3548.79	D303629	RONNIE D ECHAVARRIA	3635.59
D303630	KORY C FERRIN	8209.75	D303631	KARI A FLOOD	1832.15
D303632	MICHAEL E GERDIN	2094.47	D303633	JOSEPH P GROSS JR	2322.85
D303634	ALLAN S HARRY	3306.47	D303635	BRIAN HATFIELD	3475.09
D303636	WILLIAM T HOLLOWAY	3385.47	D303637	JASON L JOHNSON	2866.78
D303638	MICHAEL J JOHNSON	2791.83	D303639	GERALD F JORDAN	2444.39
D303640	TIMOTHY P KOVACS	3723.62	D303641	AUSTIN C LAVERTY	2180.84
D303642	CHRISTOPHER LAWTON	3021.19	D303643	RAFAEL LOERA JR	3470.35
D303644	JON D LOFQUIST	2592.57	D303645	MATTHEW P MARCHAND	2767.79
D303646	BRYAN J MEERS	3496.63	D303647	DANNY J MIHALIK	2863.95
D303648	JEREMY N MORSE	2006.93	D303649	MITCHEL S MOSSER	1919.43
D303650	AARON S NELSON	2907.11	D303651	JASON S PERKINS	4575.83
D303652	PHILLIP H PHAM	2164.80	D303653	JOHN E REYNOLDS	2719.32
D303654	CHRISTOPHER M SHELGREN	3172.10	D303655	GAREY D STAAL	2695.57
D303656	DANIEL J VILLEGAS	2512.22	D303657	JONATHAN B WAINWRIGHT	2335.31
D303658	CHRISTOPHER A WASINGER	3641.49	D303659	MARCOS R ALAMILLO	3124.59
D303660	RICHARD A ALVAREZ-BROWN	6747.67	D303661	BOBBY B ANDERSON	2538.06
D303662	JOHN F BANKSON	2967.48	D303663	EVAN S BERESFORD	2260.41
D303664	RAY E BEX	3174.31	D303665	VANESSA M BRODEUR	3519.15
D303666	DAVID Y H CHANG	2684.32	D303667	CHASEN P CONTRERAS	2014.01
D303668	BRIAN D DALTON	1800.41	D303669	JARED R DOYLE	2918.12
D303670	AMIR A EL-FARRA	3716.19	D303671	MICHAEL K ELHAMI	2576.06
D303672	BENJAMIN M ELIZONDO	3302.16	D303673	JOSHUA N ESCOBEDO	2080.15
D303674	STEPHEN C ESTLOW	6817.43	D303675	GEORGE R FIGUEREDO	4543.33
D303676	ROGER A FLANDERS	816.59	D303677	SEAN M GLEASON	2036.06
D303678	ALDO U GUERECA	2337.00	D303679	TROY HALLER	3464.74
D303680	ARION J KNIGHT	4411.40	D303681	RAPHAEL M LEE	502.17
D303682	ERICK LEYVA	3068.26	D303683	CHARLES H LOFFLER	2285.54
D303684	MARK A LORD	2554.71	D303685	TAYLOR A MACY	2368.93
D303686	MICHAEL L MARTIN	2183.33	D303687	MARIO MARTINEZ JR	3709.87
D303688	NATHAN D MORTON	3160.66	D303689	RUDOLPH J NEGRON	2496.37
D303690	JEFFREY C NGUYEN	2690.12	D303691	VINCENT T NGUYEN	2424.57
D303692	STEVEN TRUJILLO ORTIZ	2228.99	D303693	OMAR F PEREZ	5051.85
D303694	MICHAEL M PHILLIPS	3052.07	D303695	DOUGLAS A PLUARD	3218.10
D303696	COREY T POLOPEK	3344.51	D303697	SINDY RAMIREZ OROZCO	1993.58
D303698	JOHN E RANEY	7646.84	D303699	MICHAEL A REYNOLDS	3278.81
D303700	RYAN R RICHMOND	2284.99	D303701	CHRISTIN E ROGERS	2857.46
D303702	SEAN M SALAZAR	7555.96	D303703	LINO G SANTANA	3413.26
D303704	PHILIP E SCHMIDT	3853.63	D303705	CHARLES W STARNES	1818.55

\*\*\*\* PAGE TOTAL = 302436.88

D303706	ARTHUR F TINTLE JR	3445.14	D303707	VINCENTE J VAICARO	4099.75
D303708	JOHN J YERGLER	3527.27	D303709	KATHERINE M ANDERSON	5489.80
D303710	PAUL W ASHBY	2887.96	D303711	THOMAS A CAPPS	2398.43
D303712	PATRICK E GILDEA	3651.99	D303713	RON A REYES	2749.92
D303714	ROCKY F RUBALCABA	2191.97	D303715	ROYCE C WIMMER	2781.84
D303716	ADAM D ZMIJA	3504.93	D303717	JUAN L DELGADO JR	2833.85
D303718	CHRISTOPHER M EARLE	2428.81	D303719	OTTO J ESCALANTE	4319.54
D303720	GEORGE KAISER	2971.70	D303721	PETER M KUNKEL	2523.47
D303722	LUIS F RAMIREZ	2918.50	D303723	PETER HOANG VI	2198.84
D303724	JEFFREY A BROWN	3061.68	D303725	DONALD J HUTCHINS	3790.49
D303726	RYAN M LUX	2461.18	D303727	RAUL MURILLO JR	3619.81
D303728	JOSHUA T OLIVO	2521.60	D303729	ROBERT M STEPHENSON III	3085.82
D303730	COURTNEY P ALLISON	2149.91	D303731	LISA A BELTHIUS	588.41
D303732	CHARLES K BODDY	4658.83	D303733	RANDY G CHUNG	83.08
D303734	THOMAS R DARE	4247.59	D303735	TIFFANY M GRIEGO	342.30
D303736	CRAIG A HERRICK	278.16	D303737	PATRICK R JULIENNE	1398.93
D303738	VERONICA NELSON	967.85	D303739	JOHN O OJEISEKHOB	299.55
D303740	JOSEPH D VARGAS	426.37	D303741	HECTOR FERREIRA JR	670.59
D303742	BRYAN GONZALEZ	267.11	D303743	KRYSTAL L N JEANG	368.82
D303744	HAN NA PARK	151.82	D303745	FELICIA H PEREZ	263.92
D303746	SAIRA VILLASENOR	419.12	D303747	KEIRA LONG	1481.35
D303748	ROBERT E BOWERS	1139.53	D303749	KAREN D BRAME	1136.27
D303750	KENNETH L CHISM	1366.44	D303751	CHARLES M CLINE JR	835.11
D303752	JAMES E COLEGROVE	3369.69	D303753	PAUL E DANIELSON	696.16
D303754	ROBERT M DONAHUE JR	600.92	D303755	RUSSELL B DRISCOLL	484.95
D303756	MICHAEL FEHER	932.18	D303757	JAMES D FISCHER	864.87
D303758	VICTORIA M FOSTER	1568.03	D303759	NICKOLAS K JENSEN	1957.14
D303760	CRAIG A MC IVER	2974.82	D303761	KENNETH E MERRILL	508.90
D303762	PATRICK W MURPHY	1858.36	D303763	JOHN J STEPANOVICH	1126.39
D303764	PATRICK M THRASHER	1044.54	D303765	MICHAEL J VISCOMI	2647.87
D303766	SCOTT D WATSON	882.24	D303767	ROBERT L BOGUE JR	4182.39
D303768	FLOR DE LIS ELIZONDO	1207.38	D303769	GARY E ELKINS	1990.08
D303770	JOHN A FLAWS	2060.76	D303771	JASON S FULTON	1892.91
D303772	JAMES C HOLDER	2965.06	D303773	ROBERT J KIVLER	1709.03
D303774	VICTORIA L LAWTON	2190.42	D303775	RAQUEL D MATA	1342.23
D303776	REBECCA S MEEKS	2464.91	D303777	MICHELLE L OLMSTEAD	1029.76
D303778	BENJAMIN L STAUFFER	3195.10	D303779	DAVID C YOUNG	4171.53
D303780	MARIA A ALCARAZ	1740.92	D303781	CARISSA L BRUNICK	2246.62
D303782	TAMMY L CHAURAN-HAIRGROV	1944.06	D303783	VERONICA FRUTOS	1327.24
D303784	DAVID L GEORGE	1860.37	D303785	JOAN L HIGHTOWER	3257.54
D303786	PINKY C HINGCO	2674.83	D303787	SUSAN C HUANG	1726.75
D303788	RORY K JANOSHA	1088.29	D303789	ANGELA LEDESMA	2088.73
D303790	MARIA C MCFARLANE	2081.06	D303791	BRITTNNEE D MCGOWEN	1556.64
D303792	TRINA T NGUYEN	1498.21	D303793	DEBRA J NICHOLS	1814.19
D303794	DIANA L O'BRIEN	967.93	D303795	ASHLEY C ROJAS	1461.08
D303796	JENNIFER V ROMBOUGH	1539.72	D303797	ASHLEY T SEROTA	1637.44
D303798	KRISTIN M WEISS	1823.43	D303799	SHANNON M YELENSKY	1732.88
D303800	JENNIFER A DIX	2346.07	D303801	DEBBY L FELSE	2699.53

\*\*\*\* PAGE TOTAL = 192037.50

D303802	KATHERINE M FRANCISCO	2034.56	D303803	AMANDA B GARNER	1801.24
D303804	ARCHIE GUZMAN	2522.25	D303805	ROBERT D LUX	2316.14
D303806	MELISSA MENDOZA-CAMPOS	2071.40	D303807	MICHAEL A MOSER	1611.42
D303808	BRANDY J PARK	2245.46	D303809	CRISTINA V PAYAN	2870.17
D303810	JENNIFER M RODRIGUEZ	2320.86	D303811	TANYA L SAMOFF	3045.57
D303812	SUSAN A I SEYMOUR	2705.65	D303813	NICOLE D SHORROW	1360.56
D303814	DANNY J SOSEBEE	2180.00	D303815	MARSHA D SPELLMAN	2057.90
D303816	SPENCER T TRAN	2301.42	D303817	SANTA WARDLE	1825.50
D303818	CHERYL L WHITNEY	3321.14	D303819	WILLIAM ALLISON	7764.07
D303820	DANIEL A CAMARA	2324.20	D303821	JOHN CASACCIA II	3552.51
D303822	HAN J CHO	3199.64	D303823	SCOTT A COLEMAN	2671.27
D303824	RICHARD E DESBIENS	5673.73	D303825	MICHAEL D FARLEY	3775.28
D303826	JAMES D FRANKS	1949.00	D303827	PETE GARCIA	1836.67
D303828	STEVEN H HEINE	1332.34	D303829	JOSE D HERRERA	3524.32
D303830	THI A HUYNH	2468.35	D303831	JOSEPH L KOLANO	2623.65
D303832	LEA K KOVACS	3431.31	D303833	NICHOLAS A LAZENBY	3565.87
D303834	DAVID LOPEZ	3055.84	D303835	STEVEN W LUKAS	1433.29
D303836	LUIS A PAYAN	3370.26	D303837	TERRA M RAMIREZ	2162.41
D303838	ORLONZO REYES	3665.44	D303839	PAUL M TESSIER	2256.11
D303840	EDGAR VALENCIA	2879.46	D303841	TUONG-VAN NGUYEN VU	1755.25
D303842	DENNIS WARDLE	2495.31	D303843	CARL J WHITNEY	2921.01
D303844	RONALD A DOSCHER	2709.19	D303845	ERIC A QUINTERO	2286.28
D303846	MARY C CERDA	1822.90	D303847	NICOLE L CHUNG	1783.11
D303848	SUSAN A HOLSTEIN	2879.32	D303849	LIANE Y KWAN	2558.49
D303850	JANY H LEE	3114.12	D303851	SHERRILL A MEAD	2071.70
D303852	KHRYNSTON SAMRETH	1901.47	D303853	CAITLYN M STEPHENSON	1515.01
D303854	LAURA J STOVER	4069.62	D303855	FRANA K CASSIDY	1544.29
D303856	ANNA L GOLD	1473.65	D303857	HIEN Q PHAM	1613.48
D303858	KATRENA J SCHULZE	121.08	D303859	MATTHEW T SWANSON	1169.18
D303860	ANTHONY VALENZUELA	1280.08	D303861	CANDY G WILDER	1805.33
D303862	STEVEN F ANDREWS	1367.69	D303863	TERENCE S CHANG	1953.89
D303864	VERNA L ESPINOZA	1681.84	D303865	CESAR GALLO	2143.01
D303866	CHARLES D KALIL	1575.62	D303867	GEOFFREY A KLOESS	2457.94
D303868	RACHOT MORAGRAAN	6693.69	D303869	NOEL J PROFFITT	3119.17
D303870	ANAND V RAO	4449.93	D303871	JOSEPH M SCHWARTZ	2172.71
D303872	ROD T VICTORIA	1879.85	D303873	TERREL KEITH WINSTON	3171.11
D303874	POLICE ASSN	13448.08	D303875	GG FIRE FIGHTERS 2005	21370.17
D303876	SO CAL C.U.	92167.37	D303877	SOUTHLAND C.U.	3300.00
W2290	GREAT WEST LIFE 457 #340	107774.96	W2291	GREAT WEST LIFE OBRA#340	2471.66
W2292	INTERNAL REVENUE SERVICE	366138.30	W2293	EMPLOYMENT DEVELOPMENT D	100444.24

\*\*\*\* PAGE TOTAL = 889777.36



TOTAL CHECK PAYMENTS	45	49,736.02
TOTAL DIRECT DEPOSITS	703	1,677,487.39
TOTAL WIRE PAYMENTS	4	576,829.16
GRAND TOTAL PAYMENTS	752	2,304,052.57

Checks #180507 thru #180551, and Direct Deposits #D303175 thru #D303877, and wire #W2290 thru #W2293 presented in the Payroll Register submitted to the Garden Grove City Council 13 DEC 2016, have been audited for accuracy and funds are available for payment thereof.

  
KINGSLEY C OKEREKE - FINANCE DIRECTOR

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609645	QUEST SOLUTION	REV & VOID	-293.32 *
611728	KWAN, LIANE Y	REV & VOID	-285.00 *
612910	A PLUS PROMOTIONS	REV & VOID	-750.00 *
613420	INTER-CITY ENERGY SYSTEMS, INC	REV & VOID	-36.00 *
W613487	CASA MADRID APTS C/O BEACH FRONT PROPERTY MGMT	REV & VOID	-3,990.00 *
614529	STARNES, CHARLES	EMPL COMPUTER PURCH	2,299.00 *
614530	AT&T	TELEPHONE	2,025.82 *
614531	AT&T	TELEPHONE	2,093.68 *
614532	SPOK, INC.	TELEPHONES/BEEPERS	191.54 *
614533	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	991.74 *
614534	CITY OF GARDEN GROVE	WATER	174.22 *
614535-614537	VOID WARRANTS		
614538	SO CALIF EDISON CO	ELECTRICITY	159,892.09 *
614539	SO CALIF GAS CO	NATURAL GAS	24,267.52 *
614540	SPRINT	TELEPHONE	69.60 *
614541	TIME WARNER CABLE	CABLE	493.51 *
614542	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	19,282.67 *
614543	UNION BANK	PRINTING	173.29
		OTHER FOOD ITEMS	81.76
		MEDICAL SUPPLIES	46.65
		MINOR FURN/EQUIP	356.36
		OTHER MINOR TOOLS/EQ	44.99
		OTHER REC/CULT SUPP	983.14
		SIGNS/FLAGS/BANNERS	162.11
			1,848.30 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614544	UNION BANK	ADVERTISING	218.93
		COMMUNITY RELATIONS	33.00
		OTHER PROF SERV	150.00
		TAXES/LICENSES	233.98
		OTHER FOOD ITEMS	60.40
		OFFICE SUPPLIES/EXP	67.45
		OTHER MINOR TOOLS/EQ	14.63
		AWARDS/TROPHIES	5.39
		783.78 *	
614545	UNION BANK	TUITION/TRAINING	410.00
		OTHER PROF SUPPLIES	41.65
		HSHLD EQUIP/SUPPLIES	257.88
		OFFICE SUPPLIES/EXP	154.40
		OTHER MINOR TOOLS/EQ	132.81
		996.74 *	
614546	UNION BANK	MAINT-SERV CONTRACTS	70.00
		NETWORKING SERVICES	73.42
		OTHER PROF SERV	250.00
		LODGING	1,077.18
		OFFICE SUPPLIES/EXP	60.45
		MONITORED MINOR EQ	488.04
		2,019.09 *	
614547	UNION BANK	POSTAGE	22.95
		L/S/A TRANSPORTATION	473.96
		LODGING	266.36
		OTHER CONF/MTG EXP	298.09
		TUITION/TRAINING	772.20
		OTHER MINOR TOOLS/EQ	171.75
		2,005.31 *	
614548	UNION BANK	L/S/A TRANSPORTATION	56.08
		OTHER CONF/MTG EXP	36.00
		FOOD	33.93
		MV GAS/DIESEL FUEL	6.85
		MINOR FURN/EQUIP	327.90
		460.76 *	
614549	UNION BANK	OTHER PROF SERV	120.00
		ENG/DRAFTING INST	753.10
		MONITORED MINOR EQ	398.00

PAGE TOTAL FOR "\*" LINES = 6,265.68

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,271.10 *
614550	UNION BANK	FOOD	48.60
		OFFICE SUPPLIES/EXP	273.63
		AWARDS/TROPHIES	75.00
			397.23 *
614551	UNION BANK	MV GAS/DIESEL FUEL	380.39 *
614552	UNION BANK	ADVERTISING	960.00
		L/S/A TRANSPORTATION	686.94
		REGISTRATION FEES	1,304.00
		FOOD	510.00
		OTHER PROF SUPPLIES	51.78
			3,512.72 *
614553	BOGUE JR., ROBERT L	TRAVEL ADVANCE-P.D.	171.60 *
614554	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	868.29 *
614555	ELKINS, GARY	MED TRUST REIMB	2,499.90 *
614556	FLOOD*, KARI A.	TRAVEL ADVANCE-P.D.	173.65 *
614557	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	200,717.31 *
614558	i.i. FUELS, INC	MV GAS/DIESEL FUEL	11,354.69 *
614559	MARQUEZ, CARLOS	MED TRUST REIMB	425.00 *
614560	MIDDENDORF, LINDA	MED TRUST REIMB	100.00 *
614561	PHI, THYANA	DEP CARE REIMB	2,282.90 *
614562	RAO*, ANAND V.	MED TRUST REIMB	110.00 *
614563	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
614564	SANCHEZ, DAVID	DEP CARE REIMB	4,285.62 *
614565	SEGAWA*, SANDRA	MED TRUST REIMB	3.90 *
614566	TIME WARNER CABLE	CABLE TV SERVICE	104.20

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		NETWORK COMMUNICT	834.00
			938.20 *
614567	UNION BANK	OTHER EDUCATION EXP	400.00
		OTHER PROF SUPPLIES	64.98
			464.98 *
614568	UNION BANK	TRUST FUND EXPEND	343.85
		FaCT:STGTH FTHRS	28.98
		FOOD	250.94
		FOOD SERV SUPPL	97.17
		OTHER CLOTHING ITEMS	178.90
		OTHER FOOD ITEMS	100.00
		OTHER PROF SUPPLIES	191.70
		OFFICE SUPPLIES/EXP	167.14
		MINOR FURN/EQUIP	71.94
		OTHER MINOR TOOLS/EQ	142.53
		OTHER REC/CULT SUPP	154.51
			1,727.66 *
614569	WASINGER, CHRISTOPHER A.	TRAVEL ADVANCE-P.D.	268.90 *
614570	WILDER, CANDY	MED TRUST REIMB	31.59 *
614571	CSULB FOUNDATION	TUITION/TRAINING	341.00 *
614572	HODSON, AARON	DEP CARE REIMB	138.46 *
614573	MARIE CALLENDER'S	FOOD	53.95 *
614574	THE PIN CENTER	PINS/MEMENTOS	244.50 *
614575	SBSD-EVOC TRAINING CENTER	TUITION/TRAINING	1,920.00 *
614576	OC DEPARTMENT OF EDUCATION	FALSE ALARM FEE REF	250.00 *
614577	M. GANNON ECKHARDT	MED TRUST REIMB	250.41 *
614578	LEA KOVACS	TRAVEL ADVANCE-P.D.	171.60 *
614579	KOSKY, BEN	DEP CARE REIMB	265.00 *
614580	HANES*, CARRIE	MED TRUST REIMB	19.20 *

PAGE TOTAL FOR "\*" LINES = 7,085.45

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614581	METROLINK TRAINS	WAGE ATTACHMENT	958.00
		L/S/A TRANSPORTATION	330.00
			1,288.00 *
614582	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
614583	AMERICAN PAPER OPTICS, LLC	OTHER REC/CULT SUPP	868.00 *
614584	KOLSY, M I	RENT SUBSIDY	9,084.00 *
614585	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	232.66 *
614586	ELHAMI, MICHAEL	TRAVEL ADVANCE-P.D.	250.00 *
614587	FEDERAL EXPRESS CORP	DELIVERY SERVICES	88.02 *
614588	LORD, MARK A.	TRAVEL ADVANCEP.D.	48.30 *
614589	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
614590	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
614591	VOID WARRANT		
614592	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
614593	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
614594	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	62.27 *
614595	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
614596	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	125.00 *
614597	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
614598	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
614599	BRADY *, NATHAN	MED TRUST REIMB	161.25 *
614600	FREGOSO*, ALICE K	MED TRUST REIMB	300.04 *

PAGE TOTAL FOR "\*" LINES = 14,818.42

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614601	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	9,885.78 *
614602	JACOT, ROSEMARIE	MED TRUST REIMB	296.02 *
614603	MELANSON, CAROLYN E.	MED TRUST REIMB	816.90 *
614604	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	1,592.50 *
614605	STEPHENSON, ROBERT	TRAVEL ADVANCE-P.D.	250.00 *
614606	TIME WARNER CABLE	CABLE TV SERVICE	152.88 *
614607	VERDE INVESTMENTS, INC.	INTEREST COSTS LONG TERM DEBT	7,826.84 5,337.58 13,164.42 *
614608	CITY OF TUSTIN	REGISTRATION FEES	140.00 *
614609	THE PROPERTY SCIENCES GROUP	APPRAISAL SERVICES	600.00 *
614610	TRUONG, ELAINE	DEP CARE REIMB	640.00 *
614611	DANNY MIHALIK	TRAVEL ADVANCE-P.D.	288.15 *
614612-614821	VOID WARRANTS		
614822	A1 SURVEILLANCE SYSTEMS LLC DBA A1 SECURITY CAMERAS	GEN PURPOSE TOOLS	280.37 *
614823	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER PROF SERV	960.52 *
614824	ADMINSURE	SELF-INS ADMN	16,445.00 *
614825	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	8,765.00 *
614826	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
614827	ASTRA BUILDERS, INC.	STREET CONSTR CONT	149,387.50 *
614828	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	4,480.32 *
614829	ADVANCED IMAGING STRATEGIES	OFFICE SUPPLIES/EXP	110.16

PAGE TOTAL FOR "\*" LINES = 208,485.36

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MINOR OFFICE FURN/EQ	1,490.40
			1,600.56 *
614830	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	553.11
		MOTOR VEH PARTS	552.35
			1,105.46 *
614831	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	1,004.48 *
614832	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS	2,564.57 *
614833	AMERICAN LEAK DETECTION	MAINT-SERV CONTRACTS	350.00 *
614834	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	707.75 *
614835	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	375.00 *
614836	AQUA-METRIC SALES, CO.	WHSE INVENTORY	5,780.59 *
614837	ARROWHEAD MOUNTAIN SPR WATER	BOTTLED WATER	39.91 *
614838	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	3,324.76 *
614839	BC WIRE ROPE & RIGGING	OTHER MAINT ITEMS	381.40 *
614840	BENDRITE SHEET METAL, INC.	OTHER MAINT ITEMS	474.12 *
614841	BLODGETT, GREG	FOOD	23.75 *
614842	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,863.55 *
614843	CARD INTEGRATORS CORPORATION	REPRO SUPPLIES	114.60 *
614844	CSG CONSULTANTS, INC.	OTHER PROF SERV	23,628.95 *
614845	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	7,740.54
		OTHER MAINT ITEMS	1,775.52
			9,516.06 *
614846	ST OF CALIFORNIA - DEPT OF INDUSTRIAL RELATIONS	MAINT-SERV CONTRACTS	225.00 *
614847	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	42.41
		AGGREGATES/MASONRY	24.79

PAGE TOTAL FOR "\*" LINES = 53,080.51



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			67.20 *
614848	CEMEX	AGGREGATES/MASONRY	1,803.60 *
614849	SUPPLYWORKS	WHSE INVENTORY	1,482.88
		MINOR OFFICE FURN/EQ	409.64
			1,892.52 *
614850	CLEANSTREET	STREET SWEEPING SERV	52,928.69 *
614851	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	1,673.00
		GEN PURPOSE TOOLS	307.00
			1,980.00 *
614852	CPACINC.COM	MAINT--SERV CONTRACTS	4,490.00
		SOFTWARE	3,698.00
			8,188.00 *
614853	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.47 *
614854	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	12,494.52 *
614855	ENERGY RES. CONS. & DEV. COMM.	INTEREST COSTS	2,260.60
		LONG TERM DEBT	21,940.82
			24,201.42 *
614856	EVANS TEAMWEAR	UNIFORMS	1,783.51 *
614857	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	235.50 *
614858	JOHN B EWLES INC	TRASH/CLEANING SERV	540.00
		OTHER MAINT ITEMS	540.00
			1,080.00 *
614859	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,166.00 *
614860	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.92 *
614861	FARMER BROTHERS CO.	FOOD SERV SUPPL	648.91 *

PAGE TOTAL FOR "\*" LINES = 108,852.26

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614862	FORD OF ORANGE	MOTOR VEH PARTS	1,574.74 *
614863	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	509.65 *
614864	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	CONTRACTUAL SERV	3,060.00 *
614865	GANAHL LUMBER COMPANY	LUMBER	225.62 *
614866	GARDEN GROVE CHAMBER OF COMMERCE	OTHER PROF SERV DUES/MEMBERSHIPS	5,000.00 149.00 5,149.00 *
614867	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	35,435.49 9,813.09 45,248.58 *
614868	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
614869	HD SUPPLY WATERWORKS, LTD.	OTHER MAINT ITEMS	149.58 *
614870	HDL COREN & CONE	OTHER PROF SERV	5,312.50 *
614871	HACH COMPANY INC	LABORATORY CHEMICALS	1,698.68 *
614872	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,078.00 *
614873	HILLCO FASTENER WAREHOUSE	HARDWARE	26.41 *
614874	HILL'S BROS LOCK & SAFE INC	MAINT OF REAL PROP MAINT-SERV CONTRACTS MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	3,421.44 288.30 17.12 217.32 57.29 214.98 4,216.45 *
614875	KELLY PAPER	OFFICE SUPPLIES/EXP	290.25 *
614876	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	467.48 *
614877	LIFECOM SAFETY SERVICE & SUPPLY	OTHER MAINT ITEMS GEN PURPOSE TOOLS	207.36 684.25 891.61 *

PAGE TOTAL FOR "\*" LINES = 70,138.55

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614878	LOWE*, SCOTT T	DUES/MEMBERSHIPS	80.00 *
614879	MAGIC JUMP RENTALS OC LLC	OTHER PROF SERV	60.00 *
614880	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	62.73 *
614881	MELANSON, CAROLYN E.	OTHER MINOR TOOLS/EQ	18.46 *
614882	GARDEN GROVE ACE HARDWARE	HARDWARE	3.84 *
614883	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	185.00 *
614884	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	395.93 *
614885	CABCO YELLOW, INC.	CONTRACTUAL SERV L/S/A TRANSPORTATION	17,018.50 1,778.00 18,796.50 *
614886	NEW PIG CORP	SAFETY EQ/SUPPLIES	915.00 *
614887	NIAGARA PLUMBING	PIPES/APPURTENANCES OTHER MAINT ITEMS	535.70 130.79 666.49 *
614888	NIKKI'S FLAG SHOP	WHSE INVENTORY MINOR OFFICE FURN/EQ	1,679.81 1,941.30 3,621.11 *
614889	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	DEPOSIT REFUND WATER REFUND OTHER MAINT ITEMS	1,200.00 -101.50 2,050.42 3,148.92 *
614890	VOID WARRANT		
614891	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	4,428.72 *
614892	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,350.00 *
614893	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	435.60 *
614894	ORANGE COUNTY SHERIFF'S DEPT. TACTICAL TRAINING CENTER	TUITION/TRAINING	80.00 *

PAGE TOTAL FOR "\*" LINES = 34,248.30

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614895	ORANGE COUNTY WELDING, INC.	OTHER PROF SERV	910.00 *
614896	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	2,323.00 *
614897	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	2,670.00 *
614898	PARKER, CARY	TUITION/TRAINING	200.00 *
614899	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	22,880.00 *
614900	PEST OPTIONS, INC.	MAINT OF REAL PROP	250.00 *
614901	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	485.00 *
614902	QUIEL BROTHERS ELECTRIC SIGN	PROJECT REAPPROP	2,774.54 *
614903	QUEST DIAGNOSTICS INC	MEDICAL SERVICES	238.41 *
614904	QUEST SOLUTION	PAPER/ENVELOPES	293.32 *
614905	RDO EQUIPMENT CO.	MOTOR VEH PARTS	1,319.45 *
614906	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	311.98 *
614907	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	2,630.36 *
614908	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	800.00
		OTHER MAINT ITEMS	600.00
			1,400.00 *
614909	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	2,250.00 *
614910	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	9,899.02 *
614911	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	162.75 *
614912	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT-SERV CONTRACTS	1,187.00 *
614913	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ	960.34
		MOTOR VEH PARTS	629.80
			1,590.14 *
614914	SMARTSIGN	OFFICE SUPPLIES/EXP	1,626.75 *

PAGE TOTAL FOR "\*" LINES = 55,401.72

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614915	SMITH EMERY LABORATORIES	ENGINEERING SERVICES	7,131.25 *
614916	SOUTHERN CALIFORNIA GAS CO ML 711D	REPAIRS-FURN/MACH/EQ MAINT-SERV CONTRACTS	27,369.05 575.00 27,944.05 *
614917	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	3,666.30 *
614918	SPARKLETTTS	POSTAGE OFFICE EQUIP RENTAL BOTTLED WATER OTHER MAINT ITEMS GUNS/AMMUNITION	31.70 91.93 537.63 137.47 125.95 924.68 *
614919	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	2,727.44 *
614920	SUN BADGE COMPANY	UNIFORMS	10,639.16 *
614921	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,224.27 *
614922	TARGET SPECIALTY PRODUCTS, INC	OTHER MAINT ITEMS	1,551.82 *
614923	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	839.27 *
614924	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	890.46 *
614925	TURBO DATA SYSTEMS, INC	MEDICAL SERVICES OTHER PROF SERV	4,650.42 1,824.87 6,475.29 *
614926	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	666.00 *
614927	U.S. ARMOR CORP.	UNIFORMS	981.72 *
614928	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	403.50 *
614929	UNIFIRST CORP	LAUNDRY SERVICES	1,589.45 *
614930	UNITED PARCEL SERVICE	DELIVERY SERVICES	79.25 *
614931	UNITED RENTALS NORTHWEST, INC	HEAVY EQUIP RENTAL	505.28 *

PAGE TOTAL FOR "\*" LINES = 68,239.19

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614932	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	187.99 *
614933	VALLEY POWER SYSTEMS, INC. DEPT 34677	REPAIRS-FURN/MACH/EQ	465.00 *
614934	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	3,133.82 *
614935	GRAINGER	WHSE INVENTORY	343.10 *
614936	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	20,108.20 *
614937	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	317.88 *
614938	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,579.11 *
614939	TREMCO/WEATHERPROOFING TECHNOLOGIES, INC.	MAINT OF REAL PROP	3,780.00 *
614940	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	32,074.00 *
614941	WEST-LITE SUPPLY CO INC	SAFETY EQ/SUPPLIES	134.22 *
614942	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	46.78 *
614943	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	206.50 *
614944	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	231.52 *
614945	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	740.95
		OTHER MAINT ITEMS	1,433.97
			2,174.92 *
614946	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	241,030.96 *
614947	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	80,205.03 *
614948	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	330.00 *
614949	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	445.50 *
614950	MORALES, HUGO	OTHER PROF SERV	480.00 *
614951	LOGOS ETC.	OTHER CLOTHING ITEMS	693.36 *
614952	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	248.66 *

PAGE TOTAL FOR "\*" LINES = 388,216.55

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614953	ORIENTAL TRADING COMPANY	OFFICE SUPPLIES/EXP	15.97 *
614954	POSITIVE PROMOTIONS, INC.	PINS/MEMENTOS	290.95 *
614955	FELDMAN, JOSHUA	TUITION/TRAINING	200.00 *
614956	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	31.00 *
614957	TIM HOGAN GRAPHICS	OTHER PROF SERV	13,397.55 *
614958	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	694.05 *
614959	NPELRA ATTN: MEMBERSHIP	DUES/MEMBERSHIPS	875.00 *
614960	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,313.35 *
614961	COMMERCIAL AQUATIC SERVICES	LABORATORY CHEMICALS	1,754.88 *
614962	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	151.32 *
614963	OPERATION GRATITUDE	TRUST FUND EXP	240.25 *
614964	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
614965	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	165.00 *
614966	BEE REMOVERS	NON-SPEC CONTR SERV	145.00 *
614967	ADVANCED CAR CARE INC	WHSE INVENTORY	1,741.50 *
614968	THORPE, DON	OTHER PROF SERV	243.00 *
614969	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	174.95 *
614970	WAUKESHA-PEARCE INDUSTRIES	OTHER MAINT ITEMS	1,216.32 *
614971	CAMFIL, USA INC.	OTHER MAINT ITEMS	573.56 *
614972	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	4,146.00 *
614973	4IMPRINT, INC. 101 COMMERCE ST	OTHER PROF SUPPLIES	293.65 *
614974	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *

PAGE TOTAL FOR "\*" LINES = 28,855.30

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
614975	ANAHEIM FENCE CO.	NON-SPEC CONTR SERV	2,217.00 *
614976	A-THRONE CO., INC.	OTHER RENTALS	63.50 *
614977	BLACK&WHITE EMERGENCY VEHICLES	OTHER BLD/EQ/ST SERV	375.00 *
614978	SERNA, ALLEN	SAFETY EQ/SUPPLIES	150.00 *
614979	VN-US IMMIGRATION & SERVICES	ADVERTISING	262.96 *
614980	DUENAS, CECILIA ELIZABETH	TENANT UTILITY REIMB	36.00 *
614981	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	18,842.03 *
614982	IN MOTION DESIGN INC.	OTHER PROF SERV	600.00 *
614983	ROCKWELL ENGINEEING & EQUIPMENT	MINOR FURN/EQUIP	2,639.35 *
614984	ERIC STOKER	TUITION/TRAINING	375.00 *
614985	RUIZ, JONATHAN	DUES/MEMBERSHIPS	80.00 *
614986	ROADLINE PRODUCTS INC. USA	OTHER MINOR TOOLS/EQ	766.60 *
614987	SOCAL SALES & MARKETING	WHSE INVENTORY	243.56 *
614988	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	192.00 *
614989	OCCMA C/O CITY OF HUNTINGTON BEACH	FOOD	325.00 *
614990	SIGNARAMA	SIGNS/FLAGS/BANNERS	402.23 *
614991	JERI JORGENSON	DEPOSIT REFUNDS	100.00 *
614992	MICKENS, OLIVIA	PROP/EV REFUND	33.00 *
614993	LEAL, LEANDRO	PROP/EV REFUND	300.00 *
614994	SUNG, YOUNG HAE	PROP/EV REFUND	200.00 *
614995	THE ALARM & SPRINKLER CO	STATE ADA PASSTHRU	0.30
		BUS OPER TAX REFUND	42.50
		BOT FEE REFUND	25.00

PAGE TOTAL FOR "\*" LINES = 28,203.23



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		CITY ADA ASMT 70%	0.70 68.50 *
614996	HALFTIME RESTAURANT	ALARM PERMIT REF	5.00 *
614997	RAMON ALVAREZ	DEPOSIT REFUNDS	500.00 *
614998	TOASTMASTERS FOUNDERS DISTRICT	DEPOSIT REFUNDS	500.00 *
614999	WORD & BROWN	DEPOSIT REFUNDS	250.00 *
615000	PEREZ, YOLANDA	DEPOSIT REFUNDS	500.00 *
615001	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	42.38 *
615002	CHAMPION TROPHY CO. OF ORANGE COUNTY	AWARDS/TROPHIES	48.60 *
615003	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	2,859.90 *
615004	CMRTA TIM DAVIS	TUITION/TRAINING	50.00 *
615005	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	223.04 *
615006	BLODGETT BAYLOSIS ENVRNMTL PLNG	OTHER PROF SERV	7,300.00 *
615007	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
615008	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	731.70 2,236.38 2,968.08 *
615009	NWN CORPORATION DEPT 34611	REPRO SUPPLIES OFFICE SUPPLIES/EXP	302.40 648.80 951.20 *
615010	DITTY CONTAINER INC	OTHER MAINT ITEMS	1,363.50 *
615011	UNITED STORM WATER, INC.	NON-SPEC CONTR SERV	934.07 *
615012	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	561.57 *
615013	MIWALL CORPORATION	GUNS/AMMUNITION	1,945.71 *

PAGE TOTAL FOR "\*" LINES = 21,106.55

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615014	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	4,377.61 *
615015	SOUTHERN COMPUTER WAREHOUSE, INC	OFFICE SUPPLIES/EXP MINOR FURN/EQUIP MONITORED MINOR EQ MONITORED EQ-COMP	208.61 5,400.55 1,448.86 1,092.05 8,150.07 *
615016	CALIFORNIA FUELS & LUBRICANTS	TAX REBATE	42,068.91 *
615017	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,789.73 *
615018	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	1,599.89 *
615019	JOHN DEERE CONSTRUCTION RETAIL SALES	MOTOR VEHICLE REPL	101,017.97 *
615020	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV IMPORT WTR-MWDOC	555.00 270,610.79 271,165.79 *
615021	AVENDANO, FRANCISCA	DEPOSIT REFUNDS	1,000.00 *
615022	PSI	MAINT-SERV CONTRACTS	672.16 *
615023	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	10,415.00 *
615024	PRINT MASTERS 85	OTHER REC/CULT SUPP	3,993.04 *
615025	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	38,285.00 *
615026	NATIONAL CREDIT REPORTING	OTHER PROF SERV	51.80 *
615027	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	9,482.28 *
615028	NEWHOPE BUSINESS PARK	LAND/BLDG/ROOM RENT	20,382.00 *
615029	SANTA ANA COLLEGE	TUITION/TRAINING	300.00 *
615030	CSU SACRAMENTO	TUITION/TRAINING	998.00 *
615031	GGHS CHOIR BOOSTER'S	OTHER PROF SERV	75.00 *
W1710	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	119,731.42 *

PAGE TOTAL FOR "\*" LINES = 635,555.67

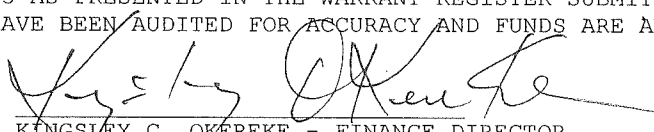
## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1711	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	14,619.00 *
W1712	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,826.15 *
W1713	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	914,047.87 *
W1714	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	38,788.83 *
W1715	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,242.64 *

PAGE TOTAL FOR "\*" LINES = 979,524.49

FINAL TOTAL 3,145,099.20 \*

DEMANDS #614528 - 615031 AND WIRES W1710 - W1715 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL NOVEMBER 28, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615032	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,740.00 *
615033	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,489.00 *
615034	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,744.00 *
615035	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
615036	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
615037	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
615038	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
615039	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,954.00 *
615040	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
615041	ALPINE APTS	RENT SUBSIDY	5,589.00 *
615042	AMERICAN FAMILY HOUSING	RENT SUBSIDY	3,277.00 *
615043	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
615044	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
615045	AOU, CHUNG NAN	RENT SUBSIDY	1,525.00 *
615046	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
615047	ATTIA, EIDA A	RENT SUBSIDY	1,415.00 *
615048	AUDUONG, PAUL	RENT SUBSIDY	699.00 *
615049	AYERS, MARILISA BRADFORD	RENT SUBSIDY	880.00 *
615050	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,654.00 *
615051	BAROT,JITENDRA P	RENT SUBSIDY	832.00 *
615052	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	4,571.00 *
615053	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,090.00 *

PAGE TOTAL FOR "\*" LINES = 39,045.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615054	BERTINA PANG LOH CHANG C/O CROSSROADS PROPERTY MGMT	RENT SUBSIDY	531.00 *
615055	BHATT, N C	RENT SUBSIDY	1,501.00 *
615056	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *
615057	BOOTH, JAMES	RENT SUBSIDY	691.00 *
615058	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,262.00 *
615059	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,344.00 *
615060	BUI JR, RICHARD	RENT SUBSIDY	4,411.00 *
615061	BUI JR, RICHARD	RENT SUBSIDY	301.00 *
615062	BUI, BINH N.	RENT SUBSIDY	1,636.00 *
615063	BUI, DANG THANH	RENT SUBSIDY	1,516.00 *
615064	BUI, JIMMY QUOC	RENT SUBSIDY	3,472.00 *
615065	BUI, LAI	RENT SUBSIDY	660.00 *
615066	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
615067	BUI, MINH Q	RENT SUBSIDY	1,728.00 *
615068	BUI, PHAT	RENT SUBSIDY	1,392.00 *
615069	BUI, SON MINH	RENT SUBSIDY	1,897.00 *
615070	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
615071	BUI, TINH TIEN	RENT SUBSIDY	242.00 *
615072	BUI, VU DINH	RENT SUBSIDY	830.00 *
615073	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
615074	CALIFORNIA APTS	RENT SUBSIDY	528.00 *
615075	CALKINS, RONALD	RENT SUBSIDY	1,019.00 *

PAGE TOTAL FOR "\*" LINES = 31,339.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615076	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	970.00 *
615077	CAO, MYTRANG	RENT SUBSIDY	1,140.00 *
615078	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
615079	CASA MADRID APTS C/O BEACH FRONT PROPERTY MGMT	RENT SUBSIDY	3,990.00 *
615080	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
615081	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,438.00 *
615082	CHAN, TIFFANNIE L.	RENT SUBSIDY	1,153.00 *
615083	CHANG, WARREN	RENT SUBSIDY	749.00 *
615084	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
615085	CHAU, TU KHA	RENT SUBSIDY	868.00 *
615086	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
615087	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,862.00 *
615088	CHEN, T C	RENT SUBSIDY	31,685.00 *
615089	CHERRY WEST PROPERTIES	RENT SUBSIDY	873.00 *
615090	CHEUNG, STEPHEN	RENT SUBSIDY	1,274.00 *
615091	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
615092	CHUNG, SEKYUNG	RENT SUBSIDY	2,606.00 *
615093	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
615094	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
615095	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
615096	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
615097	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	687.00 *

PAGE TOTAL FOR "\*" LINES = 60,835.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615098	COURTYARD VILLAS	RENT SUBSIDY	8,741.00 *
615099	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,372.00 *
615100	CROSS CREEK	RENT SUBSIDY	2,222.00 *
615101	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
615102	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	7,398.00 *
615103	DANG, ANNIE	RENT SUBSIDY	1,570.00 *
615104	DANG, DAVID	RENT SUBSIDY	1,331.00 *
615105	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
615106	DE MIRANDA MANAGEMENT	RENT SUBSIDY	862.00 *
615107	DEERFIELD APARTMENTS	RENT SUBSIDY	515.00 *
615108	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,532.00 *
615109	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
615110	DINH, KIM	RENT SUBSIDY	800.00 *
615111	DINH, NHU Y	RENT SUBSIDY	698.00 *
615112	DINH, QUYEN	RENT SUBSIDY	762.00 *
615113	DINH, THU V.	RENT SUBSIDY	860.00 *
615114	DINH, THANH	RENT SUBSIDY	1,287.00 *
615115	DO, AI HANG NGUYEN	RENT SUBSIDY	1,339.00 *
615116	DO, DOMINIC HAU	RENT SUBSIDY	1,560.00 *
615117	DO, LAN HOANG	RENT SUBSIDY	1,846.00 *
615118	DO, MINH C.	RENT SUBSIDY	2,430.00 *
615119	DO, MY-PHUONG	RENT SUBSIDY	999.00 *

PAGE TOTAL FOR "\*" LINES = 43,257.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615120	DO, THAI VAN	RENT SUBSIDY	813.00 *
615121	DO, THUAN	RENT SUBSIDY	623.00 *
615122	DO, TIM	RENT SUBSIDY	1,762.00 *
615123	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
615124	DOAN, HUY	RENT SUBSIDY	1,079.00 *
615125	DONNER, HELMUT	RENT SUBSIDY	719.00 *
615126	DOURBETAS, CHRISTINA	RENT SUBSIDY	823.00 *
615127	DU, CHRISTINE H.	RENT SUBSIDY	2,420.00 *
615128	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	769.00 *
615129	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
615130	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,263.00 *
615131	DUONG, HAI DINH	RENT SUBSIDY	1,215.00 *
615132	DUONG, LAN	RENT SUBSIDY	1,284.00 *
615133	DUONG, LOM	RENT SUBSIDY	1,355.00 *
615134	DUONG, THI A	RENT SUBSIDY	973.00 *
615135	DUONG, THUY	RENT SUBSIDY	1,073.00 *
615136	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
615137	DUONG, CHI THI	RENT SUBSIDY	1,401.00 *
615138	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
615139	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
615140	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	693.00 *
615141	EL CAMINO LU, LLC	RENT SUBSIDY	1,250.00 *

PAGE TOTAL FOR "\*" LINES = 26,016.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615142	EL PASEO	RENT SUBSIDY	683.00 *
615143	EL PUEBLO APTS	RENT SUBSIDY	186.00 *
615144	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
615145	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *
615146	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
615147	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
615148	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	998.00 *
615149	EUCLID PARK APTS	RENT SUBSIDY	1,450.00 *
615150	FBC APARTMENTS	RENT SUBSIDY	833.00 *
615151	FIELDS, FLOYD H	RENT SUBSIDY	250.00 *
615152	FINCH, WENDY	RENT SUBSIDY	965.00 *
615153	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
615154	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,397.00 *
615155	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
615156	GANZ, KARL	RENT SUBSIDY	891.00 *
615157	GARCIA, ALBINO	RENT SUBSIDY	1,562.00 *
615158	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	6,469.00 *
615159	GARDEN TERRACE ESTATES	RENT SUBSIDY	690.00 *
615160	GARZA, CAROL	RENT SUBSIDY	781.00 *
615161	GEORGIAN APTS	RENT SUBSIDY	931.00 *
615162	GIA VU, INC	RENT SUBSIDY	1,525.00 *
615163	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *

PAGE TOTAL FOR "\*" LINES = 42,459.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615164	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
615165	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *
615166	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *
615167	GRANDE APARTMENTS LP	RENT SUBSIDY	1,313.00 *
615168	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
615169	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	348.00 *
615170	GREENFIELDSDIE, LLC	RENT SUBSIDY	885.00 *
615171	VOID WARRANT		
615172	GROVE PARK L.P.	RENT SUBSIDY	54,922.00 *
615173	Grove Park LLC	RENT SUBSIDY	3,637.00 *
615174	GULMESOFF, JIM	RENT SUBSIDY	4,679.00 *
615175	GUSTIN, TIMOTHY M	RENT SUBSIDY	714.00 *
615176	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	2,762.11 *
615177	HA, MANH MINH	RENT SUBSIDY	828.00 *
615178	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,300.00 *
615179	HAN, LINDA	RENT SUBSIDY	1,626.00 *
615180	HANSEN, RICHARD D	RENT SUBSIDY	1,146.00 *
615181	HARA, KULJIT	RENT SUBSIDY	703.00 *
615182	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *
615183	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	26,326.00 *
615184	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	779.00 *
615185	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	576.78 *

PAGE TOTAL FOR "\*" LINES = 110,469.89

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615186	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
615187	HIROMOTO, JANE	RENT SUBSIDY	1,652.00 *
615188	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	996.00 *
615189	HO, PAULINE	RENT SUBSIDY	2,106.00 *
615190	HO, THOMAS P	RENT SUBSIDY	962.00 *
615191	HOANG, JAMES	RENT SUBSIDY	3,020.00 *
615192	HOANG, LAN T	RENT SUBSIDY	1,828.00 *
615193	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
615194	HOANG, LONG	RENT SUBSIDY	982.00 *
615195	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
615196	HOANG, NHAN TIEN	RENT SUBSIDY	908.00 *
615197	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
615198	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
615199	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
615200	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	772.17 *
615201	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,119.00 *
615202	HUSS, DON	RENT SUBSIDY	856.00 *
615203	HUYNH, ANNIE N	RENT SUBSIDY	1,382.00 *
615204	HUYNH, CHEN THI	RENT SUBSIDY	2,792.00 *
615205	HUYNH, JENNIFER	RENT SUBSIDY	1,185.00 *
615206	HUYNH, KIET	RENT SUBSIDY	2,660.00 *
615207	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *

PAGE TOTAL FOR "\*" LINES = 31,053.17

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615208	HUYNH, NATALIE N	RENT SUBSIDY	1,962.00 *
615209	HUYNH, PHILIP	RENT SUBSIDY	526.00 *
615210	HUYNH, LONG BAO	RENT SUBSIDY	1,260.00 *
615211	HUYNH, NGHIA TRUNG	RENT SUBSIDY	930.00 *
615212	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
615213	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	764.00 *
615214	JANESKI, JERRY	RENT SUBSIDY	1,262.00 *
615215	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	948.00 *
615216	JOHNSON, LINDA	RENT SUBSIDY	2,990.00 *
615217	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	4,819.00 *
615218	JU, LIN J	RENT SUBSIDY	2,878.00 *
615219	K & K INVESTMENTS, LP	RENT SUBSIDY	1,611.00 *
615220	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	1,533.00 *
615221	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	523.00 *
615222	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *
615223	KDF HERMOSA LP	RENT SUBSIDY	4,312.00 *
615224	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,775.00 *
615225	KDF QV LP	RENT SUBSIDY	1,017.00 *
615226	KDF SEA WIND LP	RENT SUBSIDY	1,629.00 *
615227	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,909.00 *
615228	KENSINGTON GARDENS	RENT SUBSIDY	1,174.00 *
615229	KHEANG, SETH S	RENT SUBSIDY	980.00 *

PAGE TOTAL FOR "\*" LINES = 54,903.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615230	KIM, SON H	RENT SUBSIDY	2,339.00 *
615231	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	1,212.07 *
615232	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,989.00 *
615233	KING, BERNARD	RENT SUBSIDY	518.00 *
615234	KITSELMAN, KENT M	RENT SUBSIDY	807.00 *
615235	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	721.00 *
615236	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,936.00 *
615237	KOLSY, M I	RENT SUBSIDY	10,864.00 *
615238	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
615239	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
615240	KUO, EDWARD	RENT SUBSIDY	1,635.00 *
615241	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	626.00 *
615242	LA PALMA APTS L.P.	RENT SUBSIDY	884.00 *
615243	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
615244	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
615245	LAM, CAM THI T	RENT SUBSIDY	1,440.00 *
615246	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,009.00 *
615247	LAM, THONG KIM	RENT SUBSIDY	1,702.00 *
615248	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
615249	LAS FLORES APARTMENTS	RENT SUBSIDY	941.00 *
615250	LAU, STEPHEN	RENT SUBSIDY	1,152.00 *
615251	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,198.00 *

PAGE TOTAL FOR "\*" LINES = 47,195.07

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615252	LE, BILL B.Q.	RENT SUBSIDY	1,013.00 *
615253	LE, DANIEL	RENT SUBSIDY	975.00 *
615254	LE, DON	RENT SUBSIDY	522.00 *
615255	LE, DONALD	RENT SUBSIDY	1,045.00 *
615256	LE, HIEP THI	RENT SUBSIDY	1,764.00 *
615257	LE, JIMMY T	RENT SUBSIDY	1,911.00 *
615258	LE, JOHN TOAN	RENT SUBSIDY	1,272.00 *
615259	LE, LAN V.	RENT SUBSIDY	3,692.00 *
615260	LE, LANH C	RENT SUBSIDY	1,440.00 *
615261	LE, LANH VAN	RENT SUBSIDY	1,193.00 *
615262	LE, LYAN	RENT SUBSIDY	945.00 *
615263	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
615264	LE, NGA	RENT SUBSIDY	1,280.00 *
615265	LE, NGAT THI	RENT SUBSIDY	4,145.00 *
615266	LE, NGHIA V	RENT SUBSIDY	1,409.00 *
615267	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
615268	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
615269	LE, TINA M	RENT SUBSIDY	999.00 *
615270	LE, TRACEY	RENT SUBSIDY	1,167.00 *
615271	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
615272	LE, VIET Q.	RENT SUBSIDY	988.00 *
615273	LE, YENNNHI	RENT SUBSIDY	1,928.00 *

PAGE TOTAL FOR "\*" LINES = 31,734.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615274	LE, ANH NGOC	RENT SUBSIDY	693.00 *
615275	LE, BAO GIA	RENT SUBSIDY	866.00 *
615276	LE, KIM Q	RENT SUBSIDY	1,048.00 *
615277	LE, XAN NGOC	RENT SUBSIDY	992.00 *
615278	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *
615279	LEE, DAVID OR TRINH	RENT SUBSIDY	851.00 *
615280	LIAO, ALICE	RENT SUBSIDY	1,094.00 *
615281	LIAO, ALICE	RENT SUBSIDY	1,930.00 *
615282	LIM, HONG S	RENT SUBSIDY	1,948.00 *
615283	LIN, DAVID	RENT SUBSIDY	2,050.00 *
615284	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,433.00 *
615285	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
615286	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,867.00 *
615287	LY, PHUOC VINH	RENT SUBSIDY	1,108.00 *
615288	LY, THANH	RENT SUBSIDY	1,917.00 *
615289	LY, TUYEN X	RENT SUBSIDY	2,204.00 *
615290	MACDONALD, WILLIAM T	RENT SUBSIDY	3,327.00 *
615291	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,718.00 *
615292	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
615293	MAGNOLIA PLAZA	RENT SUBSIDY	695.00 *
615294	MAH, LARRY	RENT SUBSIDY	822.00 *
615295	MAI, ANN N	RENT SUBSIDY	2,273.00 *

PAGE TOTAL FOR "\*" LINES = 32,533.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615296	MAI, FRANK	RENT SUBSIDY	1,853.00 *
615297	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,025.00 *
615298	MAMMEN, TERRY	RENT SUBSIDY	3,421.00 *
615299	MANNIL, SUPUNNEE	RENT SUBSIDY	1,362.00 *
615300	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
615301	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,528.00 *
615302	MASHCOLE PROPERTY MGMT, INC	RENT SUBSIDY	3,019.00 *
615303	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,353.00 *
615304	MAYER, LEOPOLD	RENT SUBSIDY	1,541.00 *
615305	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
615306	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
615307	MC GOFF, JOHN	RENT SUBSIDY	1,061.00 *
615308	MCCARTHY, CAMILLE D	RENT SUBSIDY	968.00 *
615309	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
615310	MEAGHER, ELMER	RENT SUBSIDY	1,775.00 *
615311	MEHTA, JAGDISH P	RENT SUBSIDY	893.00 *
615312	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	522.00 *
615313	MEYSENBERG, MAURICE F.	RENT SUBSIDY	902.00 *
615314	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
615315	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	924.00 *
615316	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
615317	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,264.00 *

PAGE TOTAL FOR "\*" LINES = 34,439.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615318	MITTAL, MARK	RENT SUBSIDY	2,050.00 *
615319	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	685.00 *
615320	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
615321	MONARCH POINTE	RENT SUBSIDY	949.00 *
615322	MONARK, LP	RENT SUBSIDY	1,279.00 *
615323	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *
615324	MONTECITO VISTA APT HOMES	RENT SUBSIDY	952.00 *
615325	MY MONTECITO	RENT SUBSIDY	516.00 *
615326	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,949.00 *
615327	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,885.00 *
615328	NGHIEM, DANIEL	RENT SUBSIDY	9,645.00 *
615329	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
615330	NGO, ANDREW	RENT SUBSIDY	421.00 *
615331	NGO, DANNY	RENT SUBSIDY	1,087.00 *
615332	NGO, HONG DIEP LE	RENT SUBSIDY	943.00 *
615333	NGO, KIM	RENT SUBSIDY	878.00 *
615334	NGO, MARY	RENT SUBSIDY	4,679.00 *
615335	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
615336	NGO, NANCY DINH	RENT SUBSIDY	939.00 *
615337	NGO, HOA KIM	RENT SUBSIDY	705.00 *
615338	NGUYEN, AN	RENT SUBSIDY	1,226.00 *
615339	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *

PAGE TOTAL FOR "\*" LINES = 36,815.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615340	NGUYEN, ANH	RENT SUBSIDY	468.00 *
615341	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
615342	NGUYEN, ANTHONY	RENT SUBSIDY	1,034.00 *
615343	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *
615344	NGUYEN, BICHLE T	RENT SUBSIDY	4,130.00 *
615345	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
615346	NGUYEN, BRYAN	RENT SUBSIDY	1,710.00 *
615347	NGUYEN, CHARLIE	RENT SUBSIDY	894.00 *
615348	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,215.00 *
615349	NGUYEN, CUONG	RENT SUBSIDY	1,083.00 *
615350	NGUYEN, D DUY MD	RENT SUBSIDY	986.00 *
615351	NGUYEN, FRANK M	RENT SUBSIDY	1,473.00 *
615352	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
615353	NGUYEN, HOA THI	RENT SUBSIDY	917.00 *
615354	NGUYEN, HOC VAN	RENT SUBSIDY	3,016.00 *
615355	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
615356	NGUYEN, HUNG	RENT SUBSIDY	1,853.00 *
615357	NGUYEN, HUNG H	RENT SUBSIDY	1,934.00 *
615358	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
615359	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
615360	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *
615361	NGUYEN, JOHNATHON	RENT SUBSIDY	1,258.00 *

PAGE TOTAL FOR "\*" LINES = 31,712.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615362	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
615363	NGUYEN, KHOI	RENT SUBSIDY	1,429.00 *
615364	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *
615365	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
615366	NGUYEN, MICHELLE M	RENT SUBSIDY	1,329.00 *
615367	NGUYEN, MY THI	RENT SUBSIDY	1,008.00 *
615368	NGUYEN, NGHIA	RENT SUBSIDY	1,394.00 *
615369	NGUYEN, NICOLE U	RENT SUBSIDY	1,560.00 *
615370	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, IN	RENT SUBSIDY	1,257.00 *
615371	NGUYEN, QUAN	RENT SUBSIDY	1,939.00 *
615372	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
615373	NGUYEN, ROBERT B	RENT SUBSIDY	556.00 *
615374	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
615375	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
615376	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
615377	NGUYEN, STEVEN	RENT SUBSIDY	2,065.00 *
615378	NGUYEN, STEVENS	RENT SUBSIDY	456.00 *
615379	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
615380	NGUYEN, TAN QUAN	RENT SUBSIDY	994.00 *
615381	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	3,071.00 *
615382	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,558.00 *
615383	NGUYEN, THIEN THI	RENT SUBSIDY	1,234.00 *

PAGE TOTAL FOR "\*" LINES = 27,882.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615384	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
615385	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
615386	NGUYEN, THUYHUONG THI	RENT SUBSIDY	918.00 *
615387	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *
615388	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
615389	NGUYEN, TRACY TRUC	RENT SUBSIDY	894.00 *
615390	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
615391	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
615392	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,341.00 *
615393	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,063.00 *
615394	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,115.00 *
615395	NGUYEN, VAN	RENT SUBSIDY	515.00 *
615396	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
615397	NGUYEN, VU	RENT SUBSIDY	1,209.00 *
615398	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
615399	NGUYEN, CUONG CHI	RENT SUBSIDY	2,606.00 *
615400	NGUYEN, HAN	RENT SUBSIDY	662.00 *
615401	NGUYEN, HUYEN T.T.	RENT SUBSIDY	2,942.00 *
615402	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,199.00 *
615403	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
615404	NGUYEN, LEYNA T	RENT SUBSIDY	1,026.00 *
615405	NGUYEN, MICHELLE	RENT SUBSIDY	2,876.00 *

PAGE TOTAL FOR "\*" LINES = 30,438.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615406	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *
615407	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
615408	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,103.00 *
615409	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,591.00 *
615410	NGUYEN, THANH	RENT SUBSIDY	3,838.00 *
615411	NGUYEN, THANH-NGHIA	RENT SUBSIDY	68.00 *
615412	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,109.00 *
615413	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	481.00 *
615414	NGUYEN, TON SANH	RENT SUBSIDY	687.00 *
615415	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
615416	NGUYEN, TUNG	RENT SUBSIDY	2,083.00 *
615417	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
615418	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
615419	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
615420	NHAN, VU	RENT SUBSIDY	1,510.00 *
615421	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	887.00 *
615422	NORTHWOOD PLACE	RENT SUBSIDY	4,615.00 *
615423	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
615424	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,249.00 *
615425	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,394.00 *
615426	OZAKI, SUIKO	RENT SUBSIDY	837.00 *
615427	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *

PAGE TOTAL FOR "\*" LINES = 68,746.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615428	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *
615429	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	1,140.00 *
615430	PARK RIDGE APARTMENTS	RENT SUBSIDY	878.00 *
615431	PARK, JIN	RENT SUBSIDY	1,211.00 *
615432	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
615433	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
615434	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
615435	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
615436	PHAM, BINH Q	RENT SUBSIDY	1,195.00 *
615437	PHAM, CAROLINE	RENT SUBSIDY	840.00 *
615438	PHAM, CHAU N.	RENT SUBSIDY	1,001.00 *
615439	PHAM, CHIEN DINH	RENT SUBSIDY	613.00 *
615440	PHAM, DAVID DUNG	RENT SUBSIDY	1,447.00 *
615441	PHAM, DUNG TIEN	RENT SUBSIDY	1,397.00 *
615442	PHAM, HOANG	RENT SUBSIDY	2,058.00 *
615443	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
615444	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
615445	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
615446	PHAM, QUANG DUY	RENT SUBSIDY	1,773.00 *
615447	PHAM, QUYEN	RENT SUBSIDY	758.00 *
615448	PHAM, QUYNH GIAO	RENT SUBSIDY	1,191.00 *
615449	PHAM, RICHARD	RENT SUBSIDY	1,185.00 *

PAGE TOTAL FOR "\*" LINES = 25,566.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615450	PHAM, TAP VAN	RENT SUBSIDY	621.00 *
615451	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *
615452	PHAM, TIM	RENT SUBSIDY	2,383.00 *
615453	PHAM, TUAN A.	RENT SUBSIDY	1,081.00 *
615454	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
615455	PHAM, VAN LOAN THI	RENT SUBSIDY	908.00 *
615456	PHAM, VANTHI	RENT SUBSIDY	1,289.00 *
615457	PHAM, VU	RENT SUBSIDY	1,038.00 *
615458	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
615459	PHAM, HELEN	RENT SUBSIDY	928.00 *
615460	PHAM, KHANG	RENT SUBSIDY	994.00 *
615461	PHAM, LOAN ANH THI	RENT SUBSIDY	924.00 *
615462	PHAN, TAMMY	RENT SUBSIDY	1,181.00 *
615463	PHAN, VIET TU	RENT SUBSIDY	681.00 *
615464	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
615465	PHAN, DON	RENT SUBSIDY	1,365.00 *
615466	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
615467	PHUNG, THICH VAN	RENT SUBSIDY	1,302.00 *
615468	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	822.00 *
615469	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,433.00 *
615470	PLYMOUTH HRA	RENT SUBSIDY	617.63 *
615471	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	767.00 *

PAGE TOTAL FOR "\*" LINES = 23,934.63

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615472	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
615473	PP TT, LLC	RENT SUBSIDY	2,393.00 *
615474	QUACH, SAN T	RENT SUBSIDY	917.00 *
615475	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
615476	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
615477	RAMIREZ, RAYMOND	RENT SUBSIDY	1,248.00 *
615478	RANCHO ALISAL	RENT SUBSIDY	2,099.00 *
615479	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,709.00 *
615480	RATANJEE, D M	RENT SUBSIDY	1,648.00 *
615481	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	670.00 *
615482	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,117.00 *
615483	ROANOKE INC	RENT SUBSIDY	1,150.00 *
615484	ROBERTA APTS LP	RENT SUBSIDY	2,310.00 *
615485	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,029.00 *
615486	S.E. AMSTER	RENT SUBSIDY	901.00 *
615487	SABUNJIAN, MIHRAN	RENT SUBSIDY	5,476.00 *
615488	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
615489	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,406.00 *
615490	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	751.78 *
615491	SAN MARCO APTS	RENT SUBSIDY	559.00 *
615492	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
615493	SARGENT, PAT	RENT SUBSIDY	1,025.00 *

PAGE TOTAL FOR "\*" LINES = 30,942.33



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615494	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,942.00 *
615495	SCHWERMAN, CELESTE	RENT SUBSIDY	1,539.00 *
615496	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,031.00 *
615497	SERRANO WOODS, LP	RENT SUBSIDY	1,090.00 *
615498	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,246.00 *
615499	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *
615500	SILO NORTHEAST, LLC	RENT SUBSIDY	1,809.00 *
615501	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	626.00 *
615502	SILVERSTEIN, MARILYN	RENT SUBSIDY	850.00 *
615503	SIROTT, STANLEY A	RENT SUBSIDY	1,049.00 *
615504	SPRINGSIDE, LLC	RENT SUBSIDY	3,543.00 *
615505	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,317.00 *
615506	STEWART PROPERTIES	RENT SUBSIDY	976.00 *
615507-615508	VOID WARRANTS		
615509	SUMAC APARTMENT LLC	RENT SUBSIDY	710.00 *
615510	SUNNYGATE, LLC	RENT SUBSIDY	1,902.00 *
615511	SUNRISE APARTMENTS	RENT SUBSIDY	947.00 *
615512	TA, DAVID	RENT SUBSIDY	1,227.00 *
615513	TA, THAI T.	RENT SUBSIDY	1,338.00 *
615514	TA, VINH	RENT SUBSIDY	1,722.00 *
615515	TAHAMI, ALI	RENT SUBSIDY	1,492.00 *
615516	TALLEN, LLC	RENT SUBSIDY	3,342.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615517	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
615518	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,058.00 *
615519	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
615520	TERESINA APARTMENTS	RENT SUBSIDY	1,055.00 *
615521	THACH, HENRY	RENT SUBSIDY	1,795.00 *
615522	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
615523	THE FLORENTINE APTS	RENT SUBSIDY	809.00 *
615524	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	6,816.00 *
615525	THE KNOLLS	RENT SUBSIDY	91.00 *
615526	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
615527	THE ROSE GARDEN APTS	RENT SUBSIDY	5,227.00 *
615528	THOMSON EQUITIES	RENT SUBSIDY	860.00 *
615529	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
615530	TLHA PALM LLC	RENT SUBSIDY	1,736.00 *
615531	TOPADVANCED, LLC	RENT SUBSIDY	1,960.00 *
615532	TRAN, ALINE	RENT SUBSIDY	2,180.00 *
615533	TRAN, ANDREW	RENT SUBSIDY	1,241.00 *
615534	TRAN, ANDREW	RENT SUBSIDY	2,875.00 *
615535	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
615536	TRAN, ANNIE N	RENT SUBSIDY	800.00 *
615537	TRAN, BAC	RENT SUBSIDY	1,047.00 *
615538	TRAN, CATHY	RENT SUBSIDY	976.00 *

PAGE TOTAL FOR "\*" LINES = 40,264.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615539	TRAN, EDWARD T	RENT SUBSIDY	806.00 *
615540	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
615541	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,540.00 *
615542	TRAN, HO VAN	RENT SUBSIDY	4,711.00 *
615543	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
615544	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
615545	TRAN, JIM DUC	RENT SUBSIDY	1,388.00 *
615546	TRAN, JOHN D.	RENT SUBSIDY	1,207.00 *
615547	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
615548	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
615549	TRAN, KIM	RENT SUBSIDY	1,836.00 *
615550	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
615551	TRAN, LINDA L	RENT SUBSIDY	1,224.00 *
615552	TRAN, LUCIA THUY	RENT SUBSIDY	753.00 *
615553	TRAN, MY T	RENT SUBSIDY	809.00 *
615554	TRAN, NGOCLAN THI	RENT SUBSIDY	1,187.00 *
615555	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,813.00 *
615556	TRAN, SHELLY	RENT SUBSIDY	890.00 *
615557	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
615558	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
615559	TRAN, THERESA T	RENT SUBSIDY	834.00 *
615560	TRAN, THU-HA	RENT SUBSIDY	1,388.00 *

PAGE TOTAL FOR "\*" LINES = 30,712.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615561	TRAN, TIEN	RENT SUBSIDY	748.00 *
615562	TRAN, TIM	RENT SUBSIDY	1,135.00 *
615563	TRAN, TRI	RENT SUBSIDY	1,563.00 *
615564	TRAN, TUNG	RENT SUBSIDY	1,224.00 *
615565	TRAN, VAN	RENT SUBSIDY	777.00 *
615566	TRAN, HAU	RENT SUBSIDY	1,207.00 *
615567	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
615568	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	687.00 *
615569	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
615570	TRINH, HAI	RENT SUBSIDY	1,584.00 *
615571	TRINH, THANH-MAI	RENT SUBSIDY	1,729.00 *
615572	TRINH, TUAN	RENT SUBSIDY	444.00 *
615573	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
615574	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
615575	TRUONG, THUAN BICH	RENT SUBSIDY	2,961.00 *
615576	TRUONG, QUYEN MY	RENT SUBSIDY	1,182.00 *
615577	TRUONG, SON BICH	RENT SUBSIDY	1,448.00 *
615578	TSAU, LI-CHIN	RENT SUBSIDY	2,024.00 *
615579	TU BI THIEN TAM	RENT SUBSIDY	837.00 *
615580-615581	VOID WARRANTS		
615582	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	58,729.00 *
615583	TURI, ANGELO S	RENT SUBSIDY	2,443.00 *

PAGE TOTAL FOR "\*" LINES = 84,617.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615584	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,277.00 *
615585	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	698.00 *
615586	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,589.00 *
615587	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
615588	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	1,690.00 *
615589	VERSAILLES APTS	RENT SUBSIDY	3,273.00 *
615590	VILLA CAPRI ESTATES	RENT SUBSIDY	920.00 *
615591	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,189.00 *
615592	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,322.00 *
615593	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
615594	VINH, THUA	RENT SUBSIDY	305.00 *
615595	VIRAMONTES, ARTHUR E	RENT SUBSIDY	712.00 *
615596	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
615597	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	1,019.00 *
615598	VO, KHANH MAI	RENT SUBSIDY	4,612.00 *
615599	VO, KIMCHI	RENT SUBSIDY	1,695.00 *
615600	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
615601	VO, LE	RENT SUBSIDY	1,900.00 *
615602	VO, NAM T	RENT SUBSIDY	485.00 *
615603	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
615604	VOLE, TINA NGA	RENT SUBSIDY	693.00 *
615605	VONG, LONG	RENT SUBSIDY	1,068.00 *

PAGE TOTAL FOR "\*" LINES = 49,134.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615606	VPM MANAGEMENT	RENT SUBSIDY	843.00 *
615607	VU, DAVID	RENT SUBSIDY	690.00 *
615608	VU, HUY HOANG	RENT SUBSIDY	1,058.00 *
615609	VU, LEO M	RENT SUBSIDY	1,745.00 *
615610	VU, LONG DUC	RENT SUBSIDY	846.00 *
615611	VU, MARY ANN	RENT SUBSIDY	686.00 *
615612	VU, NAM H	RENT SUBSIDY	842.00 *
615613	VU, TAN DUY	RENT SUBSIDY	1,375.00 *
615614	VU, THAI	RENT SUBSIDY	1,363.00 *
615615	VU, DANNY	RENT SUBSIDY	548.00 *
615616	VUONG, HELEN DO	RENT SUBSIDY	2,259.00 *
615617	WALDEN APTS	RENT SUBSIDY	3,613.00 *
615618	WALDEN GLEN APTS	RENT SUBSIDY	1,055.00 *
615619	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
615620	WEGENER, STELLA	RENT SUBSIDY	867.00 *
615621	WEI, FRANCIS	RENT SUBSIDY	961.00 *
615622	WEISER, IRVING	RENT SUBSIDY	3,320.00 *
615623	WEISSER INVESTMENTS	RENT SUBSIDY	6,960.00 *
615624	WEST, NEIL E	RENT SUBSIDY	946.00 *
615625	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
615626	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,594.00 *
615627	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	6,897.00 *

PAGE TOTAL FOR "\*" LINES = 45,001.90

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615628	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	391.00 *
615629	WICK,CINDY OR ED	RENT SUBSIDY	572.00 *
615630	WILSHIRE CREST	RENT SUBSIDY	1,151.00 *
615631	WINDMILL APARTMENTS	RENT SUBSIDY	4,959.00 *
615632	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
615633	WINDSOR-DAWSON LP	RENT SUBSIDY	5,154.00 *
615634	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,608.00 *
615635	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
615636	WURZELL, DAVID P.	RENT SUBSIDY	1,381.00 *
615637	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
615638	YOUNG, HENRY H	RENT SUBSIDY	1,032.00 *
615639	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W615031	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,782.00 *
W615032	19822 BROOKHURST, LLC	RENT SUBSIDY	2,131.00 *
W615033	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	8,837.00 *
W615034	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,149.00 *
W615035	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	53,843.00 *
W615040	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,106.00 *
W615041	ALTAMIRANO,CHIN MEI CHU	RENT SUBSIDY	3,280.00 *
W615045	AP HIGA-HIGA, LLC	RENT SUBSIDY	5,909.00 *
W615048	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	706.00 *
W615049	AYNEM INVESTMENTS,LP C/O A & M PROP	RENT SUBSIDY	17,294.00 *

PAGE TOTAL FOR "\*" LINES = 130,275.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615050	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,464.00 *
W615053	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,498.00 *
W615054	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,500.00 *
W615057	BOZARJIAN, RICHARD	RENT SUBSIDY	27,568.00 *
W615061	BUI, BACH	RENT SUBSIDY	1,005.00 *
W615063	BUI, DUNG	RENT SUBSIDY	1,298.00 *
W615064	BUI, KIMBERLY	RENT SUBSIDY	2,196.00 *
W615067	BUI, MONICA	RENT SUBSIDY	2,648.00 *
W615070	BUI, THUAN	RENT SUBSIDY	2,984.00 *
W615071	BUI, TRIET THO-MINH	RENT SUBSIDY	3,527.00 *
W615073	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	1,997.00 *
W615076	CAO, HUONG B	RENT SUBSIDY	869.00 *
W615078	CAO, XUAN	RENT SUBSIDY	1,273.00 *
W615079	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	1,848.00 *
W615080	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W615081	CHAN, KOU LEAN	RENT SUBSIDY	894.00 *
W615082	CHAN, MIN OR TRAN, CHIEN	RENT SUBSIDY	5,130.00 *
W615084	CHAU, ALICE	RENT SUBSIDY	3,863.00 *
W615086	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,401.00 *
W615090	CHIANG, LI-YONG	RENT SUBSIDY	13,110.00 *
W615093	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *
W615094	COLACION, KATHY D	RENT SUBSIDY	3,342.00 *

PAGE TOTAL FOR "\*" LINES = 85,931.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615096	CONTINENTAL GARDENS APTS	RENT SUBSIDY	25,681.00 *
W615097	COURTYARD APTS	RENT SUBSIDY	947.00 *
W615099	CROCKETT, JACK	RENT SUBSIDY	3,593.00 *
W615100	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,467.00 *
W615101	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,276.00 *
W615102	DAM, BINH DINH	RENT SUBSIDY	1,252.00 *
W615103	DANG, CHINH VAN	RENT SUBSIDY	1,840.00 *
W615104	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *
W615105	DAO, TU VAN	RENT SUBSIDY	13,071.00 *
W615109	DINH, KATHLEEN	RENT SUBSIDY	5,859.00 *
W615110	DINH, LONG T	RENT SUBSIDY	1,841.00 *
W615114	DNK PROPERTY LLC	RENT SUBSIDY	11,384.00 *
W615116	DO, KENNETH	RENT SUBSIDY	1,687.00 *
W615119	DO, NANCY	RENT SUBSIDY	815.00 *
W615121	DO, THUY THI	RENT SUBSIDY	2,767.00 *
W615122	DO, TINA	RENT SUBSIDY	6,096.00 *
W615123	DOAN, DUNG VAN	RENT SUBSIDY	4,788.00 *
W615124	DONG, MINH TRANG	RENT SUBSIDY	13,028.00 *
W615125	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	772.00 *
W615126	DSN INVESTMENT GROUP,LLC	RENT SUBSIDY	9,148.00 *
W615130	DUNNETT, DAVID F	RENT SUBSIDY	3,225.00 *
W615131	DUONG, HONG MANH	RENT SUBSIDY	823.00 *

PAGE TOTAL FOR "\*" LINES = 118,816.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615133	DUONG, MINH B	RENT SUBSIDY	4,188.00 *
W615137	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	2,780.00 *
W615140	EHLE, GERALD	RENT SUBSIDY	863.00 *
W615143	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,266.00 *
W615144	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	896.00 *
W615145	EMERALD FIELD, LLC	RENT SUBSIDY	5,398.00 *
W615149	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,551.17 *
W615152	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	4,669.00 *
W615154	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,770.00 *
W615157	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W615158	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	6,976.00 *
W615161	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,211.00 *
W615162	GIACALONE, BRIGITTE	RENT SUBSIDY	837.00 *
W615169	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W615170	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,049.00 *
W615175	HA OF DEKALB COUNTY	RENT SUBSIDY	4,256.96 *
W615176	HA, KHIEM Q	RENT SUBSIDY	2,770.00 *
W615177	HAH, CHENG	RENT SUBSIDY	1,842.00 *
W615180	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,111.00 *
W615183	HAU, STEVEN	RENT SUBSIDY	2,639.00 *
W615185	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W615186	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	859.00 *

PAGE TOTAL FOR "\*" LINES = 69,525.13

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615188	HO, HENRY HOI	RENT SUBSIDY	7,409.00 *
W615190	HO, TIM	RENT SUBSIDY	3,185.00 *
W615191	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W615195	HOANG, LANG	RENT SUBSIDY	837.00 *
W615197	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W615198	HONG, GEORGE	RENT SUBSIDY	1,291.00 *
W615200	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,940.00 *
W615204	HUYNH, DUONG P	RENT SUBSIDY	3,584.00 *
W615205	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W615206	HUYNH, LOAN	RENT SUBSIDY	1,525.00 *
W615207	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W615209	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	4,718.00 *
W615212	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	11,426.00 *
W615213	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	3,783.00 *
W615215	JOHNSON, NATHAN D.	RENT SUBSIDY	10,406.00 *
W615217	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W615218	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,895.00 *
W615219	K.L.S. ONE LLC	RENT SUBSIDY	1,055.00 *
W615221	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W615226	KEH, LU-YONG	RENT SUBSIDY	2,642.00 *
W615227	KELLEY, ROBERT	RENT SUBSIDY	3,523.00 *
W615228	KHA, CAM MY	RENT SUBSIDY	4,274.00 *

PAGE TOTAL FOR "\*" LINES = 81,318.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615229	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,350.00 *
W615230	KIM,HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,025.00 *
W615235	KLUNK,MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,186.00 *
W615242	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,540.00 *
W615243	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,586.00 *
W615245	LAM, HAI	RENT SUBSIDY	9,453.00 *
W615247	LAM,DUY M	RENT SUBSIDY	15,367.00 *
W615255	LE, HIEN QUANG	RENT SUBSIDY	977.00 *
W615256	LE, HONG PHUC THI	RENT SUBSIDY	1,242.00 *
W615258	LE, KIM ANH THI	RENT SUBSIDY	945.00 *
W615261	LE, LY PHUONG	RENT SUBSIDY	988.00 *
W615262	LE, MICHAEL	RENT SUBSIDY	1,712.00 *
W615267	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W615268	LE, TAN T	RENT SUBSIDY	9,096.00 *
W615271	LE, TRUNG T	RENT SUBSIDY	1,006.00 *
W615278	LEDUC, MONIQUE	RENT SUBSIDY	1,591.00 *
W615279	LEUNG, ROGER	RENT SUBSIDY	3,935.00 *
W615283	LIN, EEL-YU	RENT SUBSIDY	10,835.00 *
W615284	LOTUS PROPERTIES	RENT SUBSIDY	4,136.00 *
W615285	LUONG, ALAN D	RENT SUBSIDY	3,068.00 *
W615286	LUVIE CORPORATION	RENT SUBSIDY	5,357.00 *
W615287	LY, TAN Q	RENT SUBSIDY	1,019.00 *

PAGE TOTAL FOR "\*" LINES = 111,389.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615288	LY, TRANH	RENT SUBSIDY	987.00 *
W615289	LY, XUAN GRACE LINH	RENT SUBSIDY	2,042.00 *
W615296	MAI, CHUCK	RENT SUBSIDY	5,507.00 *
W615301	MARTIN, MARILYN C/O CONSENSYS PROPERTY MGMT	RENT SUBSIDY	1,670.00 *
W615302	MAUREEN APARTMENTS NO.2 LP ATTEN: GILBERTO GONZALEZ, MGR	RENT SUBSIDY	2,761.00 *
W615309	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,536.00 *
W615310	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W615315	MIKE & KATHY LEE LP	RENT SUBSIDY	2,778.00 *
W615325	N & V DEVELOPMENT, LLC	RENT SUBSIDY	17,733.00 *
W615327	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,778.00 *
W615333	NGO, LOC T	RENT SUBSIDY	912.00 *
W615336	NGO, VINCE K	RENT SUBSIDY	1,129.00 *
W615339	NGUYEN, ANDREW Q	RENT SUBSIDY	3,188.00 *
W615341	NGUYEN, ANNIE	RENT SUBSIDY	1,341.00 *
W615342	NGUYEN, AUNDREY N	RENT SUBSIDY	890.00 *
W615345	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	5,777.00 *
W615346	NGUYEN, CALVIN H	RENT SUBSIDY	995.00 *
W615347	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,822.00 *
W615348	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W615349	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,488.00 *
W615350	NGUYEN, DUONG	RENT SUBSIDY	6,260.00 *
W615352	NGUYEN, HOA THI	RENT SUBSIDY	4,536.00 *

PAGE TOTAL FOR "\*" LINES = 69,633.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615359	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,144.00 *
W615361	NGUYEN, KENNETH	RENT SUBSIDY	1,930.00 *
W615362	NGUYEN, KHANH VAN	RENT SUBSIDY	1,997.00 *
W615363	NGUYEN, LANIE	RENT SUBSIDY	7,931.00 *
W615364	NGUYEN, LINDA	RENT SUBSIDY	2,362.00 *
W615365	NGUYEN, LYNDA	RENT SUBSIDY	10,651.00 *
W615366	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W615367	NGUYEN, MYRA D	RENT SUBSIDY	14,166.00 *
W615369	NGUYEN, PETER	RENT SUBSIDY	1,953.00 *
W615370	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,514.00 *
W615374	NGUYEN, SON HONG	RENT SUBSIDY	1,249.00 *
W615380	NGUYEN, THAI DUC	RENT SUBSIDY	1,780.00 *
W615381	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W615383	NGUYEN, THINH QUOC	RENT SUBSIDY	3,225.00 *
W615385	NGUYEN, THUAN C	RENT SUBSIDY	2,936.00 *
W615387	NGUYEN, TIEP	RENT SUBSIDY	1,864.00 *
W615391	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,828.00 *
W615396	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W615397	NGUYEN, XUAN THI	RENT SUBSIDY	1,363.00 *
W615399	NGUYEN, DUNG VAN	RENT SUBSIDY	2,696.00 *
W615400	NGUYEN, HUY	RENT SUBSIDY	1,658.00 *
W615401	NGUYEN, JAMES	RENT SUBSIDY	884.00 *

PAGE TOTAL FOR "\*" LINES = 75,887.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615405	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W615408	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	2,070.00 *
W615412	NGUYEN, THINH THI	RENT SUBSIDY	6,864.00 *
W615418	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,432.00 *
W615420	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W615427	PALM ISLAND	RENT SUBSIDY	11,824.00 *
W615429	PARK PLACE APTS LLP	RENT SUBSIDY	4,090.00 *
W615432	PATEL DILIP M	RENT SUBSIDY	8,656.00 *
W615435	PETITE ELISE, LLC	RENT SUBSIDY	5,698.00 *
W615440	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W615441	PHAM, HIEU	RENT SUBSIDY	1,659.00 *
W615442	PHAM, LAN VAN	RENT SUBSIDY	5,190.00 *
W615444	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W615445	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W615449	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W615450	PHAM, THANH QUOC	RENT SUBSIDY	2,770.00 *
W615451	PHAM, TIEN M	RENT SUBSIDY	1,163.00 *
W615452	PHAM, TRINH	RENT SUBSIDY	2,576.00 *
W615456	PHAM, VICTOR	RENT SUBSIDY	1,232.00 *
W615458	PHAM, HAI MINH	RENT SUBSIDY	7,402.00 *
W615461	PHAN, OANH	RENT SUBSIDY	3,734.00 *
W615462	PHAN, THANH T	RENT SUBSIDY	645.00 *

PAGE TOTAL FOR "\*" LINES = 76,775.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615466	PHARN, ART S	RENT SUBSIDY	4,265.00 *
W615468	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,204.00 *
W615469	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,428.36 *
W615472	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,165.00 *
W615473	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	3,725.00 *
W615476	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W615480	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W615481	REED, ROGER LEE	RENT SUBSIDY	1,941.00 *
W615482	REYES, RAYMOND	RENT SUBSIDY	886.00 *
W615485	ROMO, JULIETA	RENT SUBSIDY	2,195.00 *
W615496	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,754.00 *
W615500	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,068.00 *
W615502	SINGING TREE	RENT SUBSIDY	1,067.00 *
W615503	SPH ENTERPRISES LLC	RENT SUBSIDY	7,491.00 *
W615506	STIDHAM, ERICA	RENT SUBSIDY	5,014.00 *
W615508	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	74,721.00 *
W615509	SUNGROVE SENIOR APTS	RENT SUBSIDY	18,977.00 *
W615511	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	13,240.00 *
W615518	TANG, ENLIANG T	RENT SUBSIDY	1,060.00 *
W615519	TDT WASHINGTON, LLC	RENT SUBSIDY	1,688.00 *
W615521	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,559.00 *
W615523	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	28,930.00 *

PAGE TOTAL FOR "\*" LINES = 186,572.36



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615529	TIET, THAO PHUONG	RENT SUBSIDY	3,775.00 *
W615530	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	54,691.00 *
W615531	TRAN'S APARTMENTS	RENT SUBSIDY	4,954.00 *
W615536	TRAN, ANTON	RENT SUBSIDY	967.00 *
W615537	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W615538	TRAN, CHUONG V.	RENT SUBSIDY	2,352.00 *
W615540	TRAN, HENRY	RENT SUBSIDY	1,235.00 *
W615542	TRAN, HOA	RENT SUBSIDY	1,184.00 *
W615543	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *
W615544	TRAN, HUYEN N	RENT SUBSIDY	2,159.00 *
W615550	TRAN, LAY THI	RENT SUBSIDY	1,171.00 *
W615551	TRAN, LUAN D.	RENT SUBSIDY	1,815.00 *
W615552	TRAN, MARY	RENT SUBSIDY	352.00 *
W615553	TRAN, NGOC THI	RENT SUBSIDY	991.00 *
W615555	TRAN, RYAN	RENT SUBSIDY	1,349.00 *
W615556	TRAN, SONNY	RENT SUBSIDY	2,196.00 *
W615559	TRAN, THERESA T	RENT SUBSIDY	2,229.00 *
W615560	TRAN, THUY	RENT SUBSIDY	921.00 *
W615563	TRAN, TU	RENT SUBSIDY	4,102.00 *
W615565	TRAN, DANNY	RENT SUBSIDY	1,988.00 *
W615566	TRAN, THAO DUC	RENT SUBSIDY	3,379.00 *
W615567	TRANG, TOM	RENT SUBSIDY	2,184.00 *

PAGE TOTAL FOR "\*" LINES = 96,497.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615569	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W615572	TRUONG, ALAN	RENT SUBSIDY	1,269.00 *
W615573	TRUONG, HUE	RENT SUBSIDY	2,587.00 *
W615577	TSAI, CAROLINE	RENT SUBSIDY	3,878.00 *
W615585	V W PROPERTY	RENT SUBSIDY	3,539.00 *
W615586	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	10,071.00 *
W615587	VAN, XUAN NGA	RENT SUBSIDY	1,005.00 *
W615590	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	685.00 *
W615596	VLE RENTAL, LLC	RENT SUBSIDY	2,916.00 *
W615597	VO, JEFF	RENT SUBSIDY	1,055.00 *
W615601	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W615605	VORA, NIPA D	RENT SUBSIDY	2,318.00 *
W615606	VU, DAT	RENT SUBSIDY	14,859.00 *
W615607	VU, DEAN	RENT SUBSIDY	2,242.00 *
W615608	VU, KATHY HUONG	RENT SUBSIDY	388.00 *
W615609	VU, LINH DUY	RENT SUBSIDY	1,727.00 *
W615612	VU, NGUYET-THUYEN LE	RENT SUBSIDY	6,158.00 *
W615614	VU, VINCE HUNG	RENT SUBSIDY	5,527.00 *
W615615	VU, TRACY	RENT SUBSIDY	1,522.00 *
W615616	VUONG, PETER H.	RENT SUBSIDY	3,709.00 *
W615618	WANG, SUZY	RENT SUBSIDY	8,497.00 *
W615623	WESSELN, HENRY B	RENT SUBSIDY	876.00 *

PAGE TOTAL FOR "\*" LINES = 77,855.00

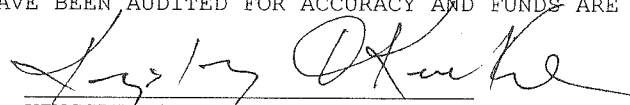
## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W615628	WESTPARK APTS	RENT SUBSIDY	1,973.00 *
W615634	WONDERFUL IDEA, LLC	RENT SUBSIDY	16,964.00 *
W615636	YAU, DEBBIE C.	RENT SUBSIDY	925.00 *
W615638	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	4,653.00 *

PAGE TOTAL FOR "\*" LINES = 24,515.00

FINAL TOTAL 2,351,472.48 \*

DEMANDS #615032 - 615639 AND WIRES W615031 - W615638 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL DECEMBER 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSIT \$1,183,750.49

180552	RAFAEL LOERA JR	3485.00	180553	MICHAEL R RHYNE	1615.58
180554	KHRYNSTON SAMRETH	5729.94	180555	MICHAEL R RHYNE	1984.33
180556	MICHAEL A REYNOLDS	1653.34	180557	MICHAEL A REYNOLDS	35544.32
180558	CAROL E BECKLES	50.00	180559	JAMES O'CONNOR	45.52
180560	SHAWN S PARK	1122.63	180561	MICHAEL J MC CLELLAN	2261.43
180562	JUDITH A MOORE	1863.91	180563	DIANE BELAIR	1408.18
180564	AMANDA M POLLOCK	1158.52	180565	JO ANNE M CHUNG	1747.21
180566	TIMOTHY E THRONE	437.69	180567	THOMAS E BUTTERS	1950.79
180568	CHRIS M VERES	2814.76	180569	ERIC M ESPINOZA	626.86
180570	ROBERT R MOUNGEY	342.21	180571	MICHAEL F ROCHA	1836.85
180572	SUSAN VITALI	912.05	180573	JAVIER RODRIGUEZ	991.21
180574	DANIEL C MOSS	1547.90	180575	YUKIYOSHI NAKAGAWA	1377.51
180576	SOUHELIA K GOUNTOUMA	1450.69	180577	ANA E PULIDO	3269.11
180578	STEPHANIE AMBRIZ	255.41	180579	VALERIA J BARON	159.89
180580	DEANNA M CHUMACERO	554.91	180581	STEVEN E GOMEZ	402.19
180582	KELLY L HOWENSTEIN	427.47	180583	PHILIP J SEYMOUR	171.10
180584	MIRANDA M TORRES	87.18	180585	NICHOLAS S SEELEY	143.13
180586	JOSEPH I VALENZUELA	143.13	180587	ISAAC DAVILA	338.51
180588	MICHELLE N ESTRADA-MONSA	349.67	180589	JULIAN TAPIA	335.78
180590	RANDY L TUCKER	932.18	180591	JOAN M CEPLIUS	814.16
180592	SHELBY KEUILIAN	1547.70	180593	KIMBRA S VELLANOWETH	1940.11
180594	O.C.E.A. GENERAL	2126.32	180595	O.C.E.A.	1020.31
180596	COMMUNITY HEALTH CHARITI	50.00	180597	GARDEN GROVE POLICE ASSO	1470.00
D303579	MICHAEL RHYNE (VOID)	-1615.58	D303876	KRIS C BEARD	355.02
D303877	PHAT T BUI	5.94	D303878	STEVEN R JONES	19.30
D303879	BAO Q NGUYEN	297.48	D303880	CHRIS V PHAN	198.00
D303881	PAMELA M HADDAD	1475.68	D303882	SCOTT C STILES	6530.72
D303883	MARIA A STIPE	4810.61	D303884	MEENA YOO	1815.56
D303885	KATHLEEN BAILOR	2632.09	D303886	DENISE KEHN	1927.47
D303887	MARITZA PIZARRO	1507.92	D303888	TERESA L POMEROY	2389.53
D303889	SHAUNA J CARRENO	1862.02	D303890	TERESA G CASEY	1160.96
D303891	VIRGINIA DELGADO	1583.18	D303892	DANNY HUYNH	3155.11
D303893	VILMA C KLOESS	1737.68	D303894	IVY LE	1673.13
D303895	TAMMY LE	1441.19	D303896	LINDA MIDDENDORF	2255.00
D303897	ROSALINDA MOORE	1251.16	D303898	MARIA A NAVARRO	2062.48
D303899	PHUONG VIEN T NGUYEN	2293.41	D303900	QUANG NGUYEN	2191.00
D303901	TINA T NGUYEN	1901.97	D303902	THYANA T PHI	2093.80
D303903	MARIA RAMOS	1945.60	D303904	TANYA L TO	1623.23
D303905	CUONG K TRAN	1982.61	D303906	ELAINE TRUONG	1370.56
D303907	THANH-NGUYEN VO	1581.75	D303908	CARLOS MARQUEZ	2627.68
D303909	SYLVIA GARCIA	2024.25	D303910	KINGSLEY C OKEREKE	4845.72
D303911	ANN CAO EIFERT	2339.17	D303912	HEIDI M JANZ	2091.80
D303913	CHRISTI C MENDOZA	531.72	D303914	DEBORAH A POWELL	1165.22
D303915	MARGARITA A ABOLA	1666.25	D303916	ELLIS EUN ROK CHANG	2593.78
D303917	HENRY CHAO	2264.95	D303918	JANET J CHUNG	1842.86
D303919	CLAUDIA FLORES	3014.98	D303920	CARRIE S HANES	2464.76
D303921	RHONDA C KAWELL	2380.39	D303922	ROBERT W MAY	1250.39
D303923	SHAWNA A McDONOUGH	1376.25	D303924	ALEXANDER TRINIDAD	2173.74

\*\*\*\* PAGE TOTAL = 184666.18

D303925	LIGIA ANDREI	1310.76	D303926	ARIANA B BAUTISTA	1370.30
D303927	KAREN J BROWN	670.93	D303928	JEFF N KURAMOTO	3153.58
D303929	CHELSEA E LUKAS	1477.36	D303930	EDWARD E MARVIN JR	1641.96
D303931	ANGELA M MENDEZ	1696.63	D303932	MONICA A NEELY	3890.24
D303933	JENNIFER L PETERSON	1702.39	D303934	ANH PHAM	1431.94
D303935	EVA RAMIREZ	1602.34	D303936	JAIME F CHAVEZ	1361.03
D303937	GARY F HERNANDEZ	1445.75	D303938	SANDRA E SEGAWA	3059.98
D303939	ALANA R CHENG	2038.77	D303940	LISA L KIM	3643.44
D303941	SAEED R AMIRAZIZI	3282.61	D303942	MICHAEL G AUSTIN	2316.28
D303943	TODD C HARTWIG	2188.52	D303944	AARON J HODSON	1638.29
D303945	JERROLD R HOLSTEIN	874.76	D303946	DONALD E LUCAS	2454.32
D303947	LIZABETH C VASQUEZ	1583.33	D303948	RODRIGO E VICTORIA	1194.70
D303949	DANIEL A WINDHAM	2329.25	D303950	ISABELLA C ZANDVLIET	1852.91
D303951	CHRISTOPHER CHUNG	2279.56	D303952	PAUL GUERRERO	2422.07
D303953	KARL J HILL	3771.22	D303954	HUONG Q LY	399.33
D303955	LEE W MARINO	3153.22	D303956	MARIA L MEDRANO	1748.88
D303957	MARIA C PARRA	2257.20	D303958	ERIN WEBB	2704.22
D303959	GREG BLODGETT	4237.22	D303960	MONICA COVARRUBIAS	2381.28
D303961	GRACE E LEE	2184.69	D303962	AMEENAH ABU-HAMDIYYAH	1624.09
D303963	JULIE A ASHLEIGH	1712.14	D303964	RITA M CRAMER	1943.51
D303965	RALPH V HERNANDEZ	2005.49	D303966	ALLISON MILLS	2009.86
D303967	JIMMY NGUYEN	1700.91	D303968	ROY N ROBBINS	2556.02
D303969	NIDA R WATKINS	2258.81	D303970	MICHAEL C BOS	2100.16
D303971	HOWARD R BROWN	2220.16	D303972	DANIEL J CANDELARIA	3952.65
D303973	KAMYAR DIBAJ	2517.51	D303974	NICOLAS C HSIEH	2775.01
D303975	ROSEMARIE JACOT	1869.75	D303976	NAVIN B MARU	3155.14
D303977	MICHAEL F SANTOS	2444.13	D303978	MARK P UPHUS	3451.61
D303979	JOSE A VASQUEZ	1835.51	D303980	ANA G VERGARA NEAL	2022.40
D303981	DAI C VU	3454.90	D303982	KHANG L VU	2258.34
D303983	JOSHUA J ARIONUS	1554.98	D303984	JAN BERGER	1835.49
D303985	ROBERT P BERMUDEZ	2719.63	D303986	TIM P CANNON	2497.10
D303987	MYUNG J CHUN	2931.24	D303988	CARINA M DAN	484.39
D303989	RYAN H DAVIS	415.94	D303990	RONALD W DIEMERT	1782.35
D303991	CHRIS N ESCOBAR	2249.61	D303992	JASON A FERTAL	1625.68
D303993	ALEJANDRO GONZALEZ	2723.65	D303994	MICHAEL J GRAY	1085.76
D303995	LARRY GRIFFIN	1699.25	D303996	ROBERT ALAN HAENDIGES	2778.03
D303997	RYAN S HART	2626.27	D303998	ROBERT M HIGGINBOTHAM	1203.91
D303999	EDWARD A HUY	2625.03	D304000	VIDAL JIMENEZ	2048.93
D304001	SAMUEL K KIM	3575.77	D304002	SHAN L LEWIS	1505.36
D304003	REBECCA PIK KWAN LI	2806.47	D304004	SCOTT T LOWE	2559.15
D304005	DAVID MA'AE	1870.41	D304006	TYLER MEISLAHN	1616.99
D304007	JESSE K MONTGOMERY	1786.71	D304008	STEVEN J MOYA JR	1783.73
D304009	BASIL G MURAD	2725.31	D304010	KIRK L NATLAND	646.62
D304011	DUC TRUNG NGUYEN	1440.97	D304012	CORNELIU NICOLAE	2836.51
D304013	ANDREW I ORNELAS	1701.14	D304014	DAVID A ORTEGA	1824.76
D304015	CELESTINO J PASILLAS	2323.08	D304016	WILLIAM F PEARSON	2049.09
D304017	LES A RUITENSCHILD	2515.74	D304018	JONATHAN RUIZ	1963.42
D304019	MODESTO R SALDANA	1732.05	D304020	ALEXIS SANTOS	1238.55

\*\*\* PAGE TOTAL = 204008.43

D304021	ADRIAN M SARMIENTO	2248.47	D304022	ALBERT TALAMANTES JR	713.49
D304023	MINH K TRAN	1933.83	D304024	ALEJANDRO N VALENZUELA	2586.98
D304025	KATHLEEN N VICTORIA	731.01	D304026	RONALD J WOLLAND	1456.74
D304027	VICTOR K YERGENSEN	2315.85	D304028	ALICE K FREGOSO	1671.48
D304029	RAQUEL K MANSON	2307.83	D304030	CAROLYN E MELANSON	1637.41
D304031	WILLIAM E MURRAY JR	5787.65	D304032	EMILY H TRIMBLE	1350.10
D304033	ALFRED J AGUIRRE	2428.26	D304034	ANTHONY U AGUIRRE	600.83
D304035	RODOLPHO M BECERRA	1490.68	D304036	HELEN L CAMDEN	88.29
D304037	EDGAR A CANO	729.97	D304038	ALBERT J CARRISOZA	1534.39
D304039	MARRAY R CHAPMAN	234.65	D304040	VINCENT L DE LA ROSA	1609.78
D304041	HECTOR M ESPINOZA	1635.77	D304042	ROBERT J FRANCO	663.32
D304043	MAURICIO S GARCIA	2064.78	D304044	GLORIA GAW	1847.16
D304045	RICHARD R GOSSELIN	3014.85	D304046	HERMILO HERNANDEZ	1190.09
D304047	DARNELL D JERRY	651.30	D304048	KEANU M KALOLO	1255.71
D304049	BRENT KAYLOR	1948.24	D304050	BEN A KOSKY	1260.39
D304051	MARK W LADNEY	2077.31	D304052	RAUL LEYVA	2021.99
D304053	ANTONIO R MARTIN	1977.10	D304054	ROBERT P MCLOGAN	542.91
D304055	RIGOBERTO MENDEZ	1864.22	D304056	JON A MIHAILA	326.53
D304057	STEVEN T ORTIZ	1754.84	D304058	RICHARD L PINKSTON	1728.54
D304059	BRADLEY J POINDEXTER	643.36	D304060	STEVE J TAUANU'U	1796.07
D304061	JEFFREY G CANTRELL	1766.95	D304062	THOMAS C COUNTS	27.62
D304063	JAMES CUNNINGHAM	2093.34	D304064	EARNEST L DOMINGUEZ	682.14
D304065	JULIA ESPINOZA	761.43	D304066	ALBERT R EURS II	1965.05
D304067	CECELIA A FERNANDEZ	1069.96	D304068	CONRAD A FERNANDEZ	670.60
D304069	JORGE GONZALEZ	1043.70	D304070	MICHAEL R GREENE	2102.96
D304071	RONALD D GUSMAN	853.99	D304072	GLORIA A HARO	1155.24
D304073	ERIC W JOHNSON	900.10	D304074	URIEL MACIAS	768.11
D304075	KHUONG NGUYEN	1155.24	D304076	VIRGINIA NICHOLS	783.97
D304077	ALEJANDRO ORNELAS	878.33	D304078	WILLIAM R PICKRELL	2357.14
D304079	CHRISTOPHER L RELEFORD	1212.21	D304080	DELFRADO C REYES	1082.04
D304081	RAFAEL ROBLES	1112.29	D304082	RODERICK THURMAN	1443.83
D304083	EVARISTO VERA	1521.58	D304084	RICHARD L WILLIAMS	1447.15
D304085	ANSELMO AGUIRRE	1686.39	D304086	CHRISTOPHER L ALLEN	1700.32
D304087	JOHN M BRUNING	575.14	D304088	PHILLIP J CARTER	2517.27
D304089	RICK L DUVALL	1968.26	D304090	AARON R HANSEN	1072.63
D304091	PATRICIA CLAIR HAYES	2771.80	D304092	HUY HOA HUYNH	2135.57
D304093	BRYAN D KWIATKOWSKI	1370.00	D304094	BRANDON S NUNES	505.03
D304095	CHRISTOPHER B PRUDHOMME	437.47	D304096	ROLANDO QUIROZ	1465.70
D304097	TODD R REED	2034.30	D304098	ESTEBAN H RODRIGUEZ	632.05
D304099	RONALD E SANDIFORTH	1879.82	D304100	LUIS A TAPIA	1924.74
D304101	MICHAEL W THOMPSON	2053.51	D304102	WILLIAM J WHITE	1803.63
D304103	JEREMY J GLENN	503.06	D304104	JESSE GUZMAN	2108.71
D304105	BRETT A MEISLAHN	1853.95	D304106	MARK E MONSON	2130.80
D304107	ALAN D SARVER	1837.71	D304108	STEPHEN D SUDDUTH	1422.47
D304109	TIMOTHY WALLINGFORD	3255.46	D304110	HILLARD J WILLIAMS	1053.93
D304111	ALBERT J HOLMON III	3187.74	D304112	ALLEN L SERNA	2085.02
D304113	VICTOR T BLAS	2092.98	D304114	FRANK X DE LA ROSA	1795.57
D304115	ERVIN DUBRUL	1563.30	D304116	JOSE GOMEZ	1750.84

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D304117	BRENT W HAYES	2527.85	D304118	FRANK D HOWENSTEIN	2248.46
D304119	ALLEN G KIRZHNER	4505.33	D304120	KEON DONTRAY NELSON	1687.28
D304121	STEPHEN PORRAS	2585.25	D304122	ALEJANDRO VALENZUELA JR	1434.31
D304123	JESSE VIRAMONTES	2659.96	D304124	JOHN ZAVALA	2217.99
D304125	VERONICA AVILA	1260.61	D304126	JEFFREY P DAVIS	1977.66
D304127	NOELLE N KIM	1535.39	D304128	MISSY M MENDOZA	487.24
D304129	MARIE L MORAN	2242.38	D304130	KRISTY H THAI	1980.49
D304131	EDWARD D AMBRIZ GARCIA	255.82	D304132	SARAH M BAIRD	36.72
D304133	GABRIELLA E BALANDRAN	75.75	D304134	JOSUE BARREIRO MENDOZA	564.36
D304135	NICHOLAS J BARRETT	80.85	D304136	ALEXIS R BAUTISTA-MOYANO	166.08
D304137	ALEJANDRA CAMARENA	97.04	D304138	RACHEL M CAMARENA	1713.12
D304139	RENE CAMARENA	1738.74	D304140	MARTI CARROLL	980.91
D304141	VICTORIA M CASILLAS	2018.70	D304142	CYNTHIA A CHEW	1660.31
D304143	JULIE T COTTON	904.89	D304144	KENNETH E CUMMINGS	476.11
D304145	KEVIN J CUMMINGS	240.91	D304146	JEANETTE A DEMENECEES	935.33
D304147	GRISELL V EVERASTICO	298.87	D304148	JARED D GARCIA	149.15
D304149	VANESSA L GARCIA	114.71	D304150	JACOB R GRANT	1741.73
D304151	KIMBERLY K HOLER	60.67	D304152	CAROLINA HONSTAIN	418.00
D304153	KIMBERLY HUY	4127.67	D304154	ANA C IZQUIERDO	460.20
D304155	MARITZA JIMENEZ	300.76	D304156	MARISSA D LOPEZ	190.55
D304157	MARK ANTHONY LOPEZ	73.57	D304158	JOHNNY LUNA	578.61
D304159	ELAINE M MA'AE	2321.56	D304160	JESUS MEDINA	1586.86
D304161	JUAN MEDINA	1764.06	D304162	NICHOLAS M MEDINA	216.30
D304163	MONSERRAT MENDOZA ALVARE	249.56	D304164	JOHN A MONTANCHEZ	3111.94
D304165	BRIANNA M MOORE	749.52	D304166	KIRSTEN K NAKAISHI	318.76
D304167	GINA D NECCO	485.97	D304168	JACOB J NEELY	376.79
D304169	NOEL N NICHOLAS	1046.60	D304170	JENNIFER GODDARD NYE	810.75
D304171	GABRIELA O'CADIZ-HERNAND	2753.31	D304172	LORI OCHOA	1761.11
D304173	CHRISTIAN PANGAN	482.23	D304174	JANET E PELAYO	2652.54
D304175	LEGEND PHAM	83.58	D304176	SUGEIRY REYNOSO	2026.14
D304177	PAIGE L ROBINSON	379.29	D304178	MARINA Y ROMERO	1640.77
D304179	MONICA K ROMO	57.09	D304180	RICARDO SALDIVAR	408.70
D304181	LARISSA E SANTOS	190.46	D304182	DANA MARIE SAUCEDO	2174.22
D304183	EMERON J SCHLUMBERGER	877.42	D304184	KRISTOF A SIERRA	107.84
D304185	KENNETH P TRAVIS III	271.28	D304186	CLAUDIA VALDIVIA	2513.84
D304187	JEFFREY VAN SICKLE	1890.22	D304188	JOSEFINA L VELAZQUEZ	387.23
D304189	DAISY O VENCES	409.00	D304190	JOSHUA VENCES	216.11
D304191	PAUL E VICTORIA	1281.12	D304192	DAVID M WILMES	341.16
D304193	LUCIA MEDINA-WHITTAKER	597.42	D304194	MILLIE MEROLA	2080.88
D304195	SVETLANA MOURE	2494.90	D304196	THOMAS R SCHULTZ	3458.48
D304197	RANDY ABRAHAMSON	5884.89	D304198	ALBERTO ACOSTA	2670.67
D304199	ANTHONY R ACOSTA	6477.73	D304200	JOHN D BARANGER III	5664.41
D304201	LUCAS B BAUER	3265.36	D304202	BRADLEY D BELL	3585.40
D304203	JERRY R BRENEMAN	3888.72	D304204	JEREMY J BROADWATER	1726.02
D304205	GUY BROWN	4485.83	D304206	JOSE J CAMBEROS	2333.10
D304207	DANIEL L CLEARWATER	2189.40	D304208	YVES G CLERMONT	1666.36
D304209	JOE W CRAWFORD	1738.65	D304210	TIMOTHY A CRAWFORD	4341.49
D304211	JUSTIN D DOYLE	3116.88	D304212	MICHAEL G ECKHARDT JR	2448.17

\*\*\*\* PAGE TOTAL = 149868.42

D304213	DAVID W EDNOFF	3604.32	D304214	STEVE P FELLNER	1813.62
D304215	JAMES L GABBARD	2797.34	D304216	DREW R GARCIA	2554.24
D304217	JEFF W HANNA	1177.87	D304218	MATTHEW R HENSHAW	3425.52
D304219	MICHAEL L JACOBS	2826.88	D304220	WILLIAM R JAEGER	1615.00
D304221	SCOTT A KUHLMAN	4307.89	D304222	NICHOLAS A LERARIO	1710.96
D304223	COREY L LINDSAY	1453.26	D304224	NORMAN M LOVELY	4397.12
D304225	JOHN M MARQUEZ JR	2275.05	D304226	CHEYNE C MAULE	4950.25
D304227	TERRY A MCGOVERN JR	4727.88	D304228	SHANE D MELLEMM	6934.86
D304229	TRAVIS M MELLEMM	2720.18	D304230	MARK A MICKELSEN	3713.03
D304231	SON L NGUYEN	3359.55	D304232	FREDERICK N NIBLO	2803.24
D304233	BRENT C PARDOEN	1751.33	D304234	MICHAEL KURT RIETH	2196.07
D304235	WADE E RUHMAN	3992.96	D304236	DENNIS L RUZICKA	2971.43
D304237	NICK R SCHAEFER	3042.36	D304238	SCOTT A SCHERER	1792.02
D304239	JEFFREY T SPARGUR	4697.84	D304240	MORRIS B SPELL	6065.81
D304241	TIMOTHY N STOWE	1528.65	D304242	WILLIAM S STROHM	5372.84
D304243	JUSTIN D TRAVER	2842.84	D304244	CHRISTOPHER B TRENHOLM	3047.43
D304245	JUSTIN TRUHILL	3419.54	D304246	MARIO G VALDERRAMA	2664.31
D304247	KEITH T VELOTTA	4169.09	D304248	DAVID S WALDSCHMIDT	1451.75
D304249	MARK S WEISS	3434.47	D304250	PAUL J WHITTAKER	4625.94
D304251	JEFFREY WILKINS	5087.97	D304252	JOSEPH A WINGERT JR	2068.37
D304253	JASON R BLOMGREN	1183.91	D304254	MYLES A BURROUGHS	569.29
D304255	DAVID M CARLSON	1685.56	D304256	PARKER W CARY	2180.80
D304257	JOSHUA A FELDMAN	6007.87	D304258	TIMOTHY D FISHER	2699.24
D304259	GARRET M FURUTA	2859.59	D304260	SHANE S HOWEY	1761.58
D304261	PETER M HUBER	2992.97	D304262	JORDAN R JEMIOLA	2334.59
D304263	JAYCEN R JUSTUS	1472.44	D304264	MATTHEW C KLEIBACKER	2752.99
D304265	ANTHONY L KNAACK	3655.70	D304266	JOSHUA D LEE	1409.24
D304267	DANIEL J MOORE	4296.92	D304268	GRANT A NOBLE	2294.93
D304269	ERIC S NORRDIN	2698.18	D304270	ANTHONY J PAGE	3388.74
D304271	ERIC M PALOMO	2610.08	D304272	ANDREW J ROACH	1711.85
D304273	RICHARD RONSTADT	6050.35	D304274	DAVID C SANCHEZ	1187.47
D304275	ERIC P STOKER	3255.27	D304276	ERIC THORSON	4276.85
D304277	RYAN D VAN WIE	1763.18	D304278	KICKER E VENCILL	4119.89
D304279	GREGORY D WILLIAMS	2922.24	D304280	JONATHAN C WOLFE	2831.69
D304281	JEREMIE E YORKE	2182.01	D304282	NATHAN T BRADY	3751.81
D304283	BRYSON T DAHLHEIMER	1634.59	D304284	NOAH B FISHER	823.17
D304285	LISA S GUARDI	641.82	D304286	DON T NGUYEN	1669.22
D304287	THANH Q NGUYEN	4656.97	D304288	TIMOTHY S SAWYER	3806.28
D304289	PEDRO R ARELLANO	8916.36	D304290	TODD D ELGIN	10453.05
D304291	CAROLE A KANEGAE	2127.95	D304292	KRISTEN A BACKOURIS	1459.63
D304293	GENA M BOWEN	1407.27	D304294	JESENIA CAMPOS	1092.27
D304295	HELENA ELSOUSOU	2664.59	D304296	ROBERT D FOWLER	4357.75
D304297	AI KELLY HUYNH	1667.83	D304298	EDUARDO C LEIVA	4148.02
D304299	CINDY S NAGAMATSU HANLON	3405.15	D304300	JEFFREY C NIGHTENGALE	3989.20
D304301	TRAVIS J WHITMAN	5332.97	D304302	CLAUDIA ALARCON	4880.86
D304303	TIMOTHY R ASHBAUGH	6616.05	D304304	ALFREDO R AVALOS	3107.26
D304305	CARLOS BAUTISTA JR	2403.14	D304306	JOSHUA K BEHZAD	2744.65
D304307	RYAN S BERLETH	2302.13	D304308	SUMMER A BOGUE	2122.09

\*\*\* PAGE TOTAL = 300728.58



D304309	RICHARD O BURILLO	3136.05	D304310	RYAN V BUSTILLOS	2163.80
D304311	ROBERT W CAMPBELL	2829.18	D304312	JUAN C CENTENO	2913.44
D304313	JEROME L CHEATHAM	6522.01	D304314	AARON J COOPMAN	2451.99
D304315	ADAM B COUGHRAN	3702.58	D304316	GARY L COULTER	2272.10
D304317	NATHANIEL D COX	6594.88	D304318	CHARLIE DANIELEY III	1689.69
D304319	NICHOLAS A DE ALMEIDA LO	1854.98	D304320	KEVIN DINH	3197.54
D304321	RONNIE D ECHAVARRIA	3635.59	D304322	KORY C FERRIN	2835.40
D304323	KARI A FLOOD	1896.65	D304324	MICHAEL E GERDIN	2604.29
D304325	JOSEPH P GROSS JR	2511.15	D304326	ALLAN S HARRY	3382.08
D304327	BRIAN HATFIELD	3055.06	D304328	WILLIAM T HOLLOWAY	3380.01
D304329	JASON L JOHNSON	2711.82	D304330	MICHAEL J JOHNSON	2607.06
D304331	GERALD F JORDAN	2381.05	D304332	TIMOTHY P KOVACS	5068.80
D304333	AUSTIN C LAVERTY	2143.95	D304334	CHRISTOPHER LAWTON	3435.81
D304335	RAFAEL LOERA JR	4900.18	D304336	JON D LOFQUIST	2382.71
D304337	MATTHEW P MARCHAND	2185.33	D304338	BRYAN J MEERS	2969.83
D304339	DANNY J MIHALIK	2851.04	D304340	JEREMY N MORSE	1971.80
D304341	MITCHEL S MOSSER	5027.68	D304342	PATRICK W MURPHY	2038.55
D304343	AARON S NELSON	4654.60	D304344	JASON S PERKINS	4675.49
D304345	PHILLIP H PHAM	2631.63	D304346	JOHN E REYNOLDS	2719.32
D304347	CHRISTOPHER M SHELGREN	1949.99	D304348	GAREY D STAAL	2695.57
D304349	DANIEL J VILLEGAS	2512.22	D304350	JONATHAN B WAINWRIGHT	2325.77
D304351	CHRISTOPHER A WASINGER	2710.98	D304352	MARCOS R ALAMILLO	3303.81
D304353	RICHARD A ALVAREZ-BROWN	2901.63	D304354	BOBBY B ANDERSON	2538.06
D304355	JOHN F BANKSON	5662.98	D304356	EVAN S BERESFORD	2260.41
D304357	RAY E BEX	2899.87	D304358	VANESSA M BRODEUR	3486.85
D304359	DAVID Y H CHANG	2501.73	D304360	CHASEN P CONTRERAS	1920.34
D304361	BRIAN D DALTON	2052.99	D304362	JARED R DOYLE	2465.93
D304363	AMIR A EL-FARRA	4092.26	D304364	MICHAEL K ELHAMI	3494.43
D304365	BENJAMIN M ELIZONDO	2662.90	D304366	JOSHUA N ESCOBEDO	2264.58
D304367	STEPHEN C ESTLOW	507.84	D304368	GEORGE R FIGUEREDO	4124.60
D304369	ROGER A FLANDERS	17033.72	D304370	SEAN M GLEASON	2053.63
D304371	ALDO U GUERECA	2506.80	D304372	TROY HALLER	2910.38
D304373	ARION J KNIGHT	3072.73	D304374	RAPHAEL M LEE	637.74
D304375	ERICK LEYVA	3190.53	D304376	CHARLES H LOFFLER	3384.15
D304377	MARK A LORD	2769.63	D304378	TAYLOR A MACY	2070.01
D304379	GIANLUCA F MANIACI	1860.48	D304380	MICHAEL L MARTIN	2183.33
D304381	MARIO MARTINEZ JR	3147.85	D304382	NATHAN D MORTON	7013.32
D304383	RUDOLPH J NEGRON	2342.52	D304384	JEFFREY C NGUYEN	3330.71
D304385	VINCENT T NGUYEN	2424.57	D304386	STEVEN TRUJILLO ORTIZ	2228.99
D304387	OMAR F PEREZ	1436.00	D304388	MICHAEL M PHILLIPS	3052.07
D304389	DOUGLAS A PLUARD	3218.10	D304390	COREY T POLOPEK	3347.93
D304391	SINDY RAMIREZ OROZCO	4230.77	D304392	JOHN E RANEY	2751.35
D304393	RYAN R RICHMOND	2178.26	D304394	CHRISTIN E ROGERS	2857.45
D304395	SEAN M SALAZAR	2841.23	D304396	LINO G SANTANA	2601.67
D304397	PHILIP E SCHMIDT	3853.63	D304398	CHARLES W STARNES	1818.55
D304399	ARTHUR F TINTLE JR	3445.14	D304400	VINCENTE J VAICARO	2981.18
D304401	JOHN J YERGLER	2508.18	D304402	KATHERINE M ANDERSON	4643.45
D304403	PAUL W ASHBY	3496.47	D304404	THOMAS A CAPPS	2825.58

D304405	PATRICK E GILDEA	3328.13	D304406	RON A REYES	3699.42
D304407	ROCKY F RUBALCABA	2191.97	D304408	ROYCE C WIMMER	3123.56
D304409	ADAM D ZMIJA	3617.02	D304410	JUAN L DELGADO JR	2833.85
D304411	CHRISTOPHER M EARLE	2428.81	D304412	OTTO J ESCALANTE	4492.39
D304413	GEORGE KAISER	2666.01	D304414	PETER M KUNKEL	2523.47
D304415	LUIS F RAMIREZ	2918.50	D304416	PETER HOANG VI	2198.84
D304417	JEFFREY A BROWN	2649.01	D304418	DONALD J HUTCHINS	3186.73
D304419	RYAN M LUX	1979.84	D304420	RAUL MURILLO JR	2747.99
D304421	JOSHUA T OLIVO	2521.60	D304422	ROBERT M STEPHENSON III	3039.96
D304423	COURTNEY P ALLISON	2149.91	D304424	LISA A BELTHIUS	577.71
D304425	CHARLES K BODDY	4683.05	D304426	RANDY G CHUNG	99.24
D304427	THOMAS R DARE	4662.20	D304428	TIFFANY M GRIEGO	454.06
D304429	CRAIG A HERRICK	1083.92	D304430	PATRICK R JULIENNE	873.22
D304431	VERONICA NELSON	1038.08	D304432	JOHN O OJEISEKHOB	213.96
D304433	HECTOR FERREIRA JR	617.83	D304434	BRYAN GONZALEZ	353.24
D304435	HAN NA PARK	47.12	D304436	FELICIA H PEREZ	405.92
D304437	SAIRA VILLASENOR	569.49	D304438	KEIRA LONG	1481.35
D304439	ROBERT E BOWERS	735.18	D304440	KAREN D BRAME	1016.96
D304441	KENNETH L CHISM	1500.41	D304442	CHARLES M CLINE JR	643.98
D304443	JAMES E COLEGROVE	3440.06	D304444	PAUL E DANIELSON	962.99
D304445	ROBERT M DONAHUE JR	694.72	D304446	RUSSELL B DRISCOLL	390.02
D304447	MICHAEL FEHER	775.86	D304448	JAMES D FISCHER	666.92
D304449	VICTORIA M FOSTER	1290.32	D304450	NICKOLAS K JENSEN	1957.14
D304451	CRAIG A MC IVER	5192.95	D304452	KENNETH E MERRILL	508.90
D304453	JOHN J STEPANOVICH	887.24	D304454	PATRICK M THRASHER	1114.49
D304455	MICHAEL J VISCOMI	2647.87	D304456	SCOTT D WATSON	882.24
D304457	ROBERT L BOGUE JR	4607.85	D304458	FLOR DE LIS ELIZONDO	1072.94
D304459	GARY E ELKINS	1990.08	D304460	JOHN A FLAWS	2060.76
D304461	JASON S FULTON	1892.91	D304462	JAMES C HOLDER	3916.19
D304463	ROBERT J KIVLER	1752.65	D304464	VICTORIA L LAWTON	2190.42
D304465	RAQUEL D MATA	510.68	D304466	REBECCA S MEEKS	2211.90
D304467	MICHELLE L OLMSTEAD	1149.14	D304468	BENJAMIN L STAUFFER	3708.46
D304469	DAVID C YOUNG	3544.68	D304470	MARIA A ALCARAZ	1740.92
D304471	CARISSA L BRUNICK	1612.19	D304472	TAMMY L CHAURAN-HAIRGROV	1534.74
D304473	VERONICA FRUTOS	1384.41	D304474	DAVID L GEORGE	1878.63
D304475	JOAN L HIGHTOWER	1715.93	D304476	PINKY C HINGCO	2545.02
D304477	SUSAN C HUANG	2005.98	D304478	RORY K JANOCHA	514.36
D304479	ANGELA LEDESMA	2113.82	D304480	MARIA C MCFARLANE	2374.64
D304481	BRITTNEE D MCGOWEN	1348.52	D304482	TRINA T NGUYEN	1602.59
D304483	DEBRA J NICHOLS	1814.19	D304484	DIANA L O'BRIEN	967.93
D304485	ASHLEY C ROJAS	1516.25	D304486	JENNIFER V ROMBOUGH	1529.86
D304487	ASHLEY T SEROTA	1802.39	D304488	KRISTIN M WEISS	1909.42
D304489	SHANNON M YELENSKY	1732.88	D304490	JENNIFER A DIX	2346.07
D304491	DEBBY L FELSE	2363.49	D304492	KATHERINE M FRANCISCO	1560.71
D304493	AMANDA B GARNER	1801.24	D304494	ARCHIE GUZMAN	3899.46
D304495	ROBERT D LUX	2013.58	D304496	MELISSA MENDOZA-CAMPOS	1739.24
D304497	MICHAEL A MOSER	1611.42	D304498	BRANDY J PARK	2245.46
D304499	CRISTINA V PAYAN	2399.00	D304500	JENNIFER M RODRIGUEZ	3721.82

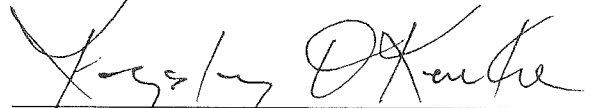
\*\*\*\* PAGE TOTAL = 186720.47

D304501	TANYA L SAMOFF	3034.08	D304502	SUSAN A I SEYMOUR	3673.68
D304503	NICOLE D SHORROW	4043.24	D304504	DANNY J SOSEBEE	2143.69
D304505	MARSHA D SPELLMAN	3391.70	D304506	SPENCER T TRAN	2645.80
D304507	SANTA WARDLE	1501.40	D304508	CHERYL L WHITNEY	2496.43
D304509	WILLIAM ALLISON	2844.34	D304510	DANIEL A CAMARA	11824.79
D304511	JOHN CASACCIA II	3350.73	D304512	HAN J CHO	2497.60
D304513	SCOTT A COLEMAN	2626.43	D304514	RICHARD E DESBIENS	1033.34
D304515	MICHAEL D FARLEY	3633.95	D304516	JAMES D FRANKS	2077.20
D304517	PETE GARCIA	1836.67	D304518	STEVEN H HEINE	412.41
D304519	JOSE D HERRERA	3524.32	D304520	THI A HUYNH	2468.35
D304521	JOSEPH L KOLANO	2623.65	D304522	LEA K KOVACS	2811.93
D304523	NICHOLAS A LAZENBY	2602.65	D304524	DAVID LOPEZ	2677.42
D304525	STEVEN W LUKAS	1433.29	D304526	LUIS A PAYAN	4422.22
D304527	TERRA M RAMIREZ	2162.41	D304528	ORLONZO REYES	5321.23
D304529	PAUL M TESSIER	2256.11	D304530	EDGAR VALENCIA	2879.46
D304531	TUONG-VAN NGUYEN VU	1529.19	D304532	DENNIS WARDLE	2495.31
D304533	CARL J WHITNEY	3458.78	D304534	RONALD A DOSCHER	2865.34
D304535	ERIC A QUINTERO	2030.32	D304536	MARY C CERDA	1822.90
D304537	NICOLE L CHUNG	1783.11	D304538	SUSAN A HOLSTEIN	2176.72
D304539	LIANE Y KWAN	2558.49	D304540	JANY H LEE	3114.12
D304541	SHERRILL A MEAD	2291.26	D304542	CAITLYN M STEPHENSON	1515.01
D304543	LAURA J STOVER	4069.62	D304544	FRANA K CASSIDY	1544.29
D304545	ANNA L GOLD	2330.31	D304546	HIEN Q PHAM	1613.48
D304547	KATRENA J SCHULZE	121.08	D304548	MATTHEW T SWANSON	1169.18
D304549	ANTHONY VALENZUELA	1280.08	D304550	CANDY G WILDER	2309.55
D304551	STEVEN F ANDREWS	1367.69	D304552	TERENCE S CHANG	1953.89
D304553	VERNA L ESPINOZA	1681.84	D304554	CESAR GALLO	2143.01
D304555	CHARLES D KALIL	1520.70	D304556	GEOFFREY A KLOESS	2457.94
D304557	RACHOT MORAGRAAN	3078.53	D304558	NOEL J PROFFITT	3119.17
D304559	ANAND V RAO	3440.46	D304560	JOSEPH M SCHWARTZ	2172.71
D304561	ROD T VICTORIA	2579.06	D304562	TERREL KEITH WINSTON	3171.11
D304563	POLICE ASSN	13524.56	D304564	GG FIRE FIGHTERS 2005	21402.84
D304565	SO CAL CU	91627.37	D304566	SOUTHLAND CU	4685.00
W2294	GREAT WEST LIFE 457 #340	163974.02	W2295	GREAT WEST LIFE OBRA#340	2288.07
W2296	INTERNAL REVENUE SERVICE	385662.82	W2297	EMPLOYMENT DEVELOPMENT D	105468.42

\*\*\*\* PAGE TOTAL = 949647.87

TOTAL CHECK PAYMENTS	46	90,496.69
TOTAL DIRECT DEPOSITS	692	1,675,071.20
TOTAL WIRE PAYMENTS	4	657,393.33
GRAND TOTAL PAYMENTS	742	2,422,961.22

Checks #180552 thru #180597, and Direct Deposits #D303579 thru #DD304566, and wire #W2294 thru #W2297 presented in the Payroll Register submitted to the Garden Grove City Council 13 DEC 2016, have been audited for accuracy and funds are available for payment thereof.

  
KINGSLEY C OKEREKE - FINANCE DIRECTOR

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612107	DO, THUAN	REV & VOID	-623.00 *
613481	BUI, VU DINH	REV & VOID	-830.00 *
614345	PENNER PARTITIONS, INC.	REV & VOID	-1,944.00 *
614447	JON MIHAILA	REV & VOID	-276.76 *
614918	SPARKLETTS	REV & VOID	-924.68 *
615640	FOUNTAIN VALLEY PD	BSCC FUND DISTRIBUTN	15,856.50 *
615641	OCSD FINANCIAL MNGNT DIV	SEWER FEES	7,282.70 *
615642	LT PROPERTIES	LAND/BLDG/ROOM RENT	31,583.33 *
615643	ROKETTI O'FARRELL	SECURITY DEPOSITS	750.00 *
615644	JON MIHAILA	SAFETY EQ/SUPPLIES	176.76 *
615645	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER PROF SERV	5,734.03 *
615646	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
615647	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,029.50 *
615648	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	299.56 *
615649	DARE, THOMAS R	TRAVEL ADVANCE-P.D.	98.00 *
615650	ENTERPRISE RIDESHARE	OTHER RENTALS	965.00 *
615651	HOLSTEIN *, SUSAN	MILEAGE REIMB	142.89
		OTHER CONF/MTG EXP	22.00
			164.89 *
615652	LEE*, JANY H.	TRAVEL ADVANCE-H.R.	-228.00
		L/S/A TRANSPORTATION	329.90
		SUBSISTENCE	228.00
		MV GAS/DIESEL FUEL	19.50
			349.40 *

PAGE TOTAL FOR "\*" LINES = 63,724.73

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615653	NEGRON, RUDOLPH J	TRAVEL ADVANCE-P.D. SUBSISTENCE LODGING OTHER CONF/MTG EXP	-272.00 224.00 824.58 214.00 990.58 *
615654	PENNER PARTITIONS, INC.	ELECTRICAL SUPPLIES	1,944.00 *
615655	LEGAL SHIELD	LEGAL	1,237.90 *
615656	REYNOLDS, MICHAEL	ACCOUNTS RECEIVABLE	1,128.31 *
615657	SAFEWAY INC	OTHER FOOD ITEMS	24.99 *
615658	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,657.60 *
615659	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
615660	LUX, RYAN*	TRAVEL ADVANCE-P.D. MILEAGE REIMB SUBSISTENCE LODGING OTHER CONF/MTG EXP	-295.88 95.88 170.00 564.12 30.00 564.12 *
615661	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,680.50 *
615662	AT&T TELECONFERENCE SERVICES	TELEPHONE	42.13 *
615663	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	60.00 *
615664	KWAN, LIANE Y	L/S/A TRANSPORTATION SUBSISTENCE LODGING OFFICIAL HOSPITALITY	162.96 120.37 740.32 7.00 1,030.65 *
615665	RACHEL BULOSAN	OTHER PROF SERV	200.00 *
615666	MEGAN STARR	UNIFORMS	1,986.53 *
615667	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	25,283.89 *

PAGE TOTAL FOR "\*" LINES = 62,831.20

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615668	INFOSEND, INC.	POSTAGE	1,193.74
		DELIVERY SERVICES	26.78
		OTHER PROF SERV	122.51
		PAPER/ENVELOPES	67.69
			1,410.72 *
615669	SIGNATURE CELEBRATIONS, INC.	OTHER PROF SERV	641.52 *
615670	FUN EXPRESS	ADMN/ENTRANCE FEE	2,056.60 *
615671	SAN DIEGO REGIONAL TRAINING CENTER	TUITION/TRAINING	295.00 *
615672	NAPA VALLEY COLLEGE CRIMINAL JUSTICE TRAINING CTR	TUITION/TRAINING	1,500.00 *
615673	TRAIN PARTY EXPRESS	OTHER PROF SERV	675.00 *
615674	BREA CANYON INSULATION	TENANT UTILITY REIMB	0.00 *
615675	NGUYEN, NGAN VAN	TENANT UTILITY REIMB	21.00 *
615676	WALLACE, LARONDA PEARLENE	TENANT UTILITY REIMB	17.00 *
615677	DUENAS, CECILIA ELIZABETH	TENANT UTILITY REIMB	41.00 *
615678	NGUYEN, KIM HONG	TENANT UTILITY REIMB	60.00 *
615679	NGUYEN, BECKY	TENANT UTILITY REIMB	51.00 *
615680	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	34.00 *
615681	MARKOVICH, KRISTINA	TENANT UTILITY REIMB	17.00 *
615682	NANCY THI DANG	TENANT UTILITY REIMB	9.00 *
615683	VU, KIM CUC THI	TENANT UTILITY REIMB	29.00 *
615684	MIRANDA, PARISS A	TENANT UTILITY REIMB	27.00 *
615685	LE, GIAP PHU	TENANT UTILITY REIMB	27.00 *
615686	LOVELADY, KORI ELLEN	TENANT UTILITY REIMB	27.00 *
615687	CEDAR CREEK APARTMENT HOMES	UNCLM PROPERTY REFUND	553.00 *

PAGE TOTAL FOR "\*" LINES = 7,491.84

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615688	CHO, HAN J.	DEP CARE REIMB	1,730.70 *
615689	FRANCISCO, KATHERINE	MED TRUST REIMB	387.65 *
615690	GILDEA, PATRICK	DEP CARE REIMB	2,307.60 *
615691	KIM, LISA	MED TRUST REIMB	1,770.80 *
615692	LEE, GRACE	DEP CARE REIMB	720.30 *
615693	MARQUEZ, CARLOS	MED TRUST REIMB	140.00 *
615694	MOURE, SVETLANA	MED TRUST REIMB	1,595.98 *
615695	PHI, THYANA	DEP CARE REIMB	576.90 *
615696	PLUARD*, DOUGLAS A.	DEP CARE REIMB	715.50 *
615697	RUITENSCHILD, LES	DEP CARE REIMB	383.50 *
615698	SANCHEZ, DAVID	DEP CARE REIMB	662.38 *
615699	DIBAJ, KAMYAR	MED TRUST REIMB DEP CARE REIMB	282.23 2,307.60 2,589.83 *
615700	HODSON, AARON	DEP CARE REIMB	190.96 *
615701	KOSKY, BEN	DEP CARE REIMB	285.00 *
615702	LIZ VASQUEZ	DEP CARE REIMB	192.46 *
615703	PAYAN, CRISTINA	DEP CARE REIMB	247.42 *
615704	KATO LANDSCAPE, INC	IRRIGATION CONST	127,870.00 *
615705-615708	VOID WARRANTS		
615709	AT&T	TELEPHONE	19,487.57 *
615710	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	100.71 *
615711	CITY OF GARDEN GROVE	WATER	332.09 *

PAGE TOTAL FOR "\*" LINES = 162,287.35



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615712	MCI COMM SERVICE	TELEPHONE	33.94 *
615713-615715	VOID WARRANTS		
615716	SO CALIF EDISON CO	ELECTRICITY	37,766.60 *
615717	TIME WARNER CABLE	CABLE	338.69 *
615718-615721	VOID WARRANTS		
615722	AT&T	TELEPHONE	22,675.24 *
615723	AT&T	TELEPHONE	176.75 *
615724	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	615.32 *
615725	CITY OF GARDEN GROVE	WATER	238.78 *
615726	SO CALIF EDISON CO	ELECTRICITY	15,307.14 *
615727	SO CALIF GAS CO	NATURAL GAS	8,971.77 *
615728	SPRINT	TELEPHONE	69.60 *
615729-615938	VOID WARRANTS		
615939	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,320.75 *
615940	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	738.09 *
615941	ADVANCED IMAGING STRATEGIES	OFFICE SUPPLIES/EXP NETWORKING EQUIP	110.16 1,544.40 1,654.56 *
615942	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	851.65 2,290.77 3,142.42 *
615943	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	10,266.30 *
615944	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS	199.40 *
615945	ALTA PLANNING + DESIGN INC	OTHER PROF SERV	6,000.00 *

PAGE TOTAL FOR "\*" LINES = 109,515.35

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615946	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00 *
615947	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	14,698.41 *
615948	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	526.48 *
615949	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,207.00 *
615950	BLAIS & ASSOCIATES, INC.	OTHER PROF SERV	6,654.29 *
615951	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	3,868.52 *
615952	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	65.48 *
615953	CDW-GOVERNMENT INC	COMMODITIES	834.79 *
615954	CSG CONSULTANTS, INC.	OTHER PROF SERV	7,319.07 *
615955	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	10,708.22 *
615956	CASILLAS, VICTORIA	FOOD	53.25 *
615957	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	41.30 *
615958	SUPPLYWORKS	WHSE INVENTORY JANITORIAL SUPPLIES	5,618.31 178.33 5,796.64 *
615959	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,784.96 *
615960	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,239.84 *
615961	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	451.98 *
615962	DANIELEY, CHARLES	EMPL COMPUTER PURCH	2,500.00 *
615963	DEKRA-LITE INDUSTRIES INC.	OTHER REC/CULT SUPP	970.00 *
615964	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	675.00 *
615965	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.98 *

PAGE TOTAL FOR "\*" LINES = 61,012.21

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615966	DOCUMEDIA GROUP	OFFICE SUPPLIES/EXP	991.45 *
615967	DOG SERVICES UNLIMITED	INSTRUCTOR SERVICES	510.93 *
615968	DUBRUL, ERVIN	EMPL COMPUTER PURCH	2,500.00 *
615969	EXCLUSIVE AUTO DETAIL	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT	246.00 1,504.00 1,750.00 *
615970	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	79.60 *
615971	FISHER, TIM*	TUITION/TRAINING	100.00 *
615972	FORD OF ORANGE	MOTOR VEH PARTS	1,892.03 *
615973	FRANCISCO, KATHERINE	MILEAGE REIMB	100.33 *
615974	FRYE SIGN CO	MOTOR VEH PARTS SAFETY EQ/SUPPLIES	783.00 83.50 866.50 *
615975	GBS LINENS	LAUNDRY SERVICES	92.18 *
615976	GPSIT	MAINT-SERV CONTRACTS	160.00 *
615977	GANAHL LUMBER COMPANY	HARDWARE	105.03 *
615978	GARCIA, SYLVIA	L/S/A TRANSPORTATION	55.00 *
615979	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	419.72 *
615980	GARDEA, LAURA	INSTRUCTOR SERVICES	1,109.71 *
615981	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	864.00 *
615982	GRUVER PH.D., ERIC	MEDICAL SERVICES	2,750.00 *
615983	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	1,962.28 *
615984	JOBS AVAILABLE	ADVERTISING	312.00 *

PAGE TOTAL FOR "\*" LINES = 16,620.76

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615985	JOHNSTONE SUPPLY	AIR COND SUPPLIES	881.45 *
615986	KELLY PAPER	WHSE INVENTORY	1,146.69 *
615987	KENT, PATI	INSTRUCTOR SERVICES	170.94 *
615988	KLEINFELDER WEST, INC	ENGINEERING SERVICES	18,983.76 *
615989	L-3 COMMUNICATIONS MOBILE-VISION, INC	REPAIRS--FURN/MACH/EQ	165.56 *
615990	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,397.95 *
615991	LEE, GRACE	TRASH/CLEANING SERV	22.00 *
615992	LUDWIG, DAWNA	INSTRUCTOR SERVICES	2,033.01 *
615993	MAMCO, INC.	WTR/SWR CONST CONTR	202,792.70 *
615994	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	INTEREST COSTS	12.15 *
615995	MARLOW WHITE UNIFORMS, INC.	UNIFORMS	617.50 *
615996	MASTER LANDSCAPE & MAINTENANCE	MAINT OF REAL PROP	8,023.68 *
615997	NAN MCKAY & ASSOCIATES INC	BOOKS/SUBS/CASSETTES	488.00 *
615998	MERCHANTS BLDG MAINT LLC	MAINT--SERV CONTRACTS	814.88 *
615999	METRO CITIES FIRE AUTH	TELEPHONE	251.12 *
616000	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	75.00 *
616001	MYERS, NICOLE	INSTRUCTOR SERVICES	93.80 *
616002	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	375.13 *
616003	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT--SERV CONTRACTS	2,667.91
		HAZMAT REMOVAL	464.00
			3,131.91 *
616004	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	2,328.18 *
616005	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	903.58 *

PAGE TOTAL FOR "\*" LINES = 245,708.99

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616006	ORANGE COUNTY NEWS	ADVERTISING	1,227.63 *
616007	ORANGE COUNTY WELDING, INC.	SAFETY EQ/SUPPLIES	14,100.00 *
616008	PAN, YU FANG	INSTRUCTOR SERVICES	126.00 *
616009	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	283.73 *
616010	PARDOEN, BRENT	TUITION/TRAINING	100.00 *
616011	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	881.98 *
616012	PETTY CASH-COMMUNITY SERV	TELEPHONE	40.00
		OTHER CONF/MTG EXP	25.00
		FOOD	32.45
		TELEPHONE EQUIP	97.18
		OTHER MAINT ITEMS	134.99
		OFFICE SUPPLIES/EXP	128.53
		GEN PURPOSE TOOLS	31.95
		OTHER MINOR TOOLS/EQ	14.98
		AWARDS/TROPHIES	23.75
		ASPHALT PRODUCTS	10.00
		CELL PHONE/BEEPER	20.00
			558.83 *
616013	PETTY CASH - HUMAN RESOURCES	OTHER CONF/MTG EXP	25.25
		FOOD	21.23
		OFFICE SUPPLIES/EXP	7.42
			53.90 *
616014	PIVOT INTERIORS, INC.	OFFICE SUPPLIES/EXP	852.51 *
616015	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	450.00 *
616016	PRIORITY MAILING SYSTEMS LLC DBA PRIORITY NEOPOST	MAINT-SERV CONTRACTS	2,154.00 *
616017	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	850.00 *
616018	DATA TICKET, INC	OTHER PROF SERV	323.10 *
616019	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	7.91 *

PAGE TOTAL FOR "\*" LINES = 21,969.59

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616020	ROMERO, MARINA	EMPL COMPUTER PURCH	2,500.00 *
616021	SAUCEDO, DANA	L/S/A TRANSPORTATION	54.25 *
616022	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	750.00 *
616023	SCHAEFER, NICK	L/S/A TRANSPORTATION TUITION/TRAINING	38.75 280.00 318.75 *
616024	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	4,403.09 *
616025	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	157.50 *
616026	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	433.69 *
616027	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	76.31 *
616028	SMITH EMERY LABORATORIES	ENGINEERING SERVICES	2,295.00 *
616029	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	3,552.12 *
616030	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	152.00 *
616031	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	4,997.97 *
616032	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	45,576.71 *
616033	SUN BADGE COMPANY	UNIFORMS	758.00 *
616034	SUNBELT RENTALS	HEAVY EQUIP RENTAL	557.06 *
616035	TOMAHAWK LIVE TRAP LLC	JANITORIAL SUPPLIES	371.00 *
616036	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	1,165.32 *
616037	THE LEARNING SPOT CHILD DEVELOPMENT CENTER	INSTRUCTOR SERVICES	463.05 *
616038	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	6,950.66 *
616039	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	830.90 *

PAGE TOTAL FOR "\*" LINES = 76,363.38

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616040	U.S. ARMOR CORP.	UNIFORMS	449.19 *
616041	UNIFIRST CORP	LAUNDRY SERVICES	831.62 *
616042	UNITED PARCEL SERVICE	DELIVERY SERVICES	11.37 *
616043	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	392.85 *
616044	U.S. TOY CO.	OTHER REC/CULT SUPP	64.60 *
616045	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,605.95 *
616046	GRAINGER	OTHER CONST SUPPLIES	186.99 *
616047	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,399.54 *
616048	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	499.32 *
616049	WILLIAMS & MAHER INC	OTHER MAINT ITEMS	440.00 *
616050	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	86.40 *
616051	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	2,016.09 *
616052	DTNtech MARKETING	OTHER PROF SERV	40.00
		SIGNS/FLAGS/BANNERS	233.60
			273.60 *
616053	CWEA CWEA-TCP	DUES/MEMBERSHIPS	270.00 *
616054	CALIFORNIA PARK & RECREATION SOCIETY	DUES/MEMBERSHIPS	150.00 *
616055	PROFESSIONAL COLLISION	MOTOR VEHICLE MAINT	950.00 *
616056	DDL TRAFFIC INC	OTHER MAINT ITEMS	4,752.00 *
616057	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	1,749.93 *
616058	TRELOAR, TOM	TRUST FUND EXPEND	550.00
		OTHER PROF SERV	300.00
			850.00 *
616059	COMMERCIAL AQUATIC SERVICES	LABORATORY CHEMICALS	1,273.60 *

PAGE TOTAL FOR "\*" LINES = 19,253.05

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616060	MCFADDEN DALE INDUSTRIAL HARDWARE	MOTOR VEH PARTS	97.09
		OTHER MAINT ITEMS	91.72
			188.81 *
616061	NORTH NET TRAINING AUTHORITY	LUMBER	729.45 *
616062	GFOA	DUES/MEMBERSHIPS	150.00 *
616063	FIGUEROA, MIGUEL JR.	INSTRUCTOR SERVICES	208.60 *
616064	LADNEY, MARK	MINOR FURN/EQUIP	195.49 *
616065	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	1,538.36 *
616066	ADVANCED CAR CARE INC	WHSE INVENTORY	2,605.20
		TIRES/TUBES	73.27
			2,678.47 *
616067	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	210.00 *
616068	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,915.40 *
616069	911 VEHICLE	REPAIRS-FURN/MACH/EQ	10,604.34 *
616070	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *
616071	GMS AUTOGLASS	MOTOR VEHICLE MAINT	75.00
		MOTOR VEH PARTS	537.86
			612.86 *
616072	CROSSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	2,407.44 *
616073	KAYE'S KITCHEN	FOOD	110.00 *
616074	WILDFLOWER INK	INSTRUCTOR SERVICES	23.31 *
616075	PARKINK	OTHER REC/CULT SUPP	1,141.95 *
616076	AARDVARK	GUNS/AMMUNITION	3,390.53 *
616077	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	1,948.59 *
616078	SHOP EQUIPMENT LA	FREIGHT/CARTAGE	225.00 *

PAGE TOTAL FOR "\*" LINES = 30,433.60



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616079	RICE, MICHAEL JAY DBA FULLERTON CAMERAS	REPAIRS-FURN/MACH/EQ	225.00 *
616080	CITY CLERK'S ASSOC OF CALIF CCAC	ADVERTISING	200.00 *
616081	MENDEZ, RIGOBERTO	SAFETY EQ/SUPPLIES	240.00 *
616082	SOCAL SALES & MARKETING	OTHER MOTOR VEH SUPP	228.40 *
616083	COMPLETE OFFICE OF CALIFORNIA	MINOR OFFICE FURN/EQ	4,738.91 *
616084	J & M TRUCK BODIES	SAFETY EQ/SUPPLIES	405.00 *
616085	SOUTHERN CALIFORNIA EDISON	ISSUANCE FEES REFUND	50.00
		STREET PERMIT REFUND	1,600.00
		PLAN CK FEE REFUND	135.00
			1,785.00 *
616086	RACHEL BULOSAN	OTHER MAINT ITEMS	224.14 *
616087	MEGAN STARR	DEPOSIT REFUNDS	42.50
		FOOD	125.28
			167.78 *
616088	JOSE MONTES	UNCLM PROPERTY REFUND	77.92 *
616089	NANCY SANTANA	CITATION DIST	79.00 *
616090	MALENI DIEGO ALCAZAR	CITATION DIST	79.00 *
616091	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	1,793.00 *
616092	AIM ASSET PROPERTY MANAGEMENT, INC.	OTHER PROF SERV	4,166.50 *
616093	BLODGETT BAYLOSIS ENVRNMTL PLNG	OTHER PROF SERV	4,550.00 *
616094	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,002.49 *
616095	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	96.23 *
616096	YO-FIRE SUPPLIES	WHSE INVENTORY	1,377.00 *
616097	SIMPLE SOLUTIONS	OTHER PROF SERV	400.00 *

PAGE TOTAL FOR "\*" LINES = 22,835.37

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616098	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	989.28 *
616099	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	60,214.54 *
616100	LIZ VASQUEZ	MILEAGE REIMB	73.44 *
616101	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	722.76 *
616102	SOUTHERN COMPUTER WAREHOUSE, INC	REPRO SUPPLIES	66.07 *
616103	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	36.91 *
616104	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	3,651.97 *
616105	FIRSTCOM MUSIC	TAXES/LICENSES	500.00 *
616106	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	2,190.60 *
616107	ALLEY KAT MUSIC CTR	INSTRUCTOR SERVICES	465.50 *
616108	FIREMASTER	SAFETY EQ/SUPPLIES	979.00 *
616109	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	46.97 *
616110	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	250.00 *
616111	KUSTOM IMPRINTS	UNIFORMS	1,489.37 *
616112	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	3,788.16 *
616113	EBERHARD EQUIPMENT	MOTOR VEH PARTS	124.34 *
616114	ORION SAFETY PRODUCTS	WHSE INVENTORY	4,744.81 *
616115	ABRAMS, MICHAEL	WATER CLOSING BILL REFUND	10.86 *
616116	BASHANDY LLC.	WATER CLOSING BILL REFUND	36.78 *
616117	HUYNH, PHONG	WATER CLOSING BILL REFUND	49.99 *
616118	NGUYEN, ROBIN	WATER CLOSING BILL REFUND	62.67 *
616119	TRAN, ANDY C	WATER CLOSING BILL REFUND	58.14 *

PAGE TOTAL FOR "\*" LINES = 80,552.16

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616120	TRAN, KHOA DANG	WATER CLOSING BILL REFUND	53.21 *
616121	VO, TRI	WATER CLOSING BILL REFUND	56.25 *
616122	GREEN, CATHERINE	WATER CLOSING BILL REFUND	53.94 *
616123	DOWNER, PAUL	WATER CLOSING BILL REFUND	60.14 *
616124	BENINATO, STEVE	WATER CLOSING BILL REFUND	48.51 *
616125	FREILICH, SHARON	WATER CLOSING BILL REFUND	77.67 *
616126	VASQUEZ, JASON	WATER CLOSING BILL REFUND	6.71 *
616127	FURLONG, KEITH	WATER CLOSING BILL REFUND	299.10 *
616128	BINGHAM, GREG	WATER CLOSING BILL REFUND	24.24 *
616129	HORTON, MATTHEW	WATER CLOSING BILL REFUND	58.48 *
616130	LEE, SILVIA	WATER CLOSING BILL REFUND	56.63 *
616131	CASELLA, DYANA	WATER CLOSING BILL REFUND	491.25 *
616132	TRAN, JIM	WATER CLOSING BILL REFUND	27.31 *
616133	PAHUYO, MARIA NITA D/ NORA D VISDA	WATER CLOSING BILL REFUND	4.80 *
616134	S H WESTLUND	WATER CLOSING BILL REFUND	194.41 *
616135	HUYNH, FRANK	WATER CLOSING BILL REFUND	10.11 *
616136	ARAKI, KENJI C/O MARIA MCCLANAHAN	WATER CLOSING BILL REFUND	4.20 *
616137	BUI, QUYNH-HUONG	WATER CLOSING BILL REFUND	48.37 *
616138	CITY OF GARDEN GROVE ATTN: REAL PROPERTY, CARLOS	WATER CLOSING BILL REFUND	96.54 *
616139	CHANG, NINA	WATER CLOSING BILL REFUND	52.31 *
616140	TU, NGA	WATER CLOSING BILL REFUND	13.75 *
616141	NELSON, JAMIELEE	WATER CLOSING BILL REFUND	32.59 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616142	WIMER, BEVERLY	WATER CLOSING BILL REFUND	42.53 *
616143	SHA, LEI	WATER CLOSING BILL REFUND	7.32 *
616144	DEFENDER TOOLS % HUYNH, LIHN	WATER CLOSING BILL REFUND	21.17 *
616145	RUIZ, RAFAEL	WATER CLOSING BILL REFUND	45.14 *
616146	NGUYEN, LEYNA	WATER CLOSING BILL REFUND	37.10 *
616147	CORONA, ARMANDO	WATER CLOSING BILL REFUND	30.58 *
616148	NGUYEN, JIMMY	WATER CLOSING BILL REFUND	57.12 *
W1720	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,924.78 *
W1721	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	2,558.20 *
W1722	VISION SERVICE PLAN	VISION INSURANCE	3,957.83 *
W1723	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	54,670.59
		MUN CLAIMS BD PMT	146.00
			54,816.59 *
W1724	KS STATE BANK	INTEREST COSTS	370.65
		LONG TERM DEBT	7,506.43
			7,877.08 *
W1725	US BANK TRUST N.A.	LONG TERM DEBT	442,070.63 *
W1726	US BANK TRUST N.A.	WTR2010A-RESERVE	-4.36
		WTR2010B-RESERVE	-2.47
		WTR2010C-RESERVE	-2.23
		INTEREST COSTS	369,444.91

PAGE TOTAL FOR "\*" LINES = 519,446.07

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		LONG TERM DEBT	650,000.00
			1,019,435.85 *
W1727	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,829.45 *
W1728	US BANK TRUST N.A.	FA 2015 WATER04	-4.37
		INTEREST COSTS	73,750.00
		LONG TERM DEBT	865,000.00
			938,745.63 *

PAGE TOTAL FOR "\*" LINES = 1,966,010.93

FINAL TOTAL 3,467,827.10 \*

DEMANDS #615640 - 616148 AND WIRES W1720 - W1728 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL DECEMBER 13, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR