

181138	KEITH T VELOTTA	5313.98	181139	TIMOTHY E THRONE	246.88
181140	SVETLANA MOURE	108.80	181141	PHILIP J SEYMOUR	104.48
181142	CHARLES W STARNES	2458.04	181143	- 181184	0.00
181185	STEPHANIE L KLOPFENSTEIN	131.36	181186	JUDITH A MOORE	1844.55
181187	DIANE BELAIR	1526.42	181188	AMANDA M POLLOCK	1178.89
181189	JO ANNE M CHUNG	2158.94	181190	THOMAS E BUTTERS	2590.21
181191	CHRIS M VERES	2171.12	181192	ERIC M ESPINOZA	645.21
181193	ROBERT R MOUNGEY	290.87	181194	MICHAEL F ROCHA	1833.95
181195	SUSAN VITALI	732.83	181196	KEVIN L RAY	647.78
181197	ADRIANNA M RODRIGUEZ	653.56	181198	JAVIER RODRIGUEZ	992.20
181199	DANIEL C MOSS	1769.91	181200	YUKIYOSHI NAKAGAWA	1396.23
181201	AUSTIN H POWELL	1679.53	181202	MELVIN P REED	1719.31
181203	SOUWELIA K GOUNTOUWA	1489.26	181204	ANA E PULIDO	2845.07
181205	STEPHANIE AMBRIZ	220.82	181206	VALERIA J BARON	207.57
181207	MELISSA L BELL	142.29	181208	ALYSSA B BERRY	148.59
181209	DEANNA M CHUMACERO	1193.06	181210	STEVEN E GOMEZ	316.40
181211	BRIANNA D HOLT	126.31	181212	JESUS PEREZ	831.33
181213	PHILIP J SEYMOUR	367.47	181214	PRESCILIANA TORRES	697.28
181215	LUKE A STARK	214.69	181216	ISAAC DAVILA	465.64
181217	JULIAN TAPIA	419.47	181218	EFRAIN A JIMENEZ JR	1840.96
181219	SHAYLEN L MAO	1876.01	181220	PATRICK J MUSCHETTO	1840.96
181221	RANDY L TUCKER	1711.87	181222	JOAN M CEPLIUS	814.96
181223	O.C.E.A. GENERAL	2425.56	181224	O.C.E.A.	1177.19
181225	COMMUNITY HEALTH CHARITI	50.00	181226	GARDEN GROVE POLICE ASSO	1470.00
D311849	MOURE, SVETLANA	-1125.70	D312226	KRIS C BEARD	210.84
D312227	PHAT T BUI	1.75	D312228	STEVEN R JONES	108.35
D312229	DIEDRE THU HA NGUYEN	194.06	D312230	KIM B NGUYEN	191.04
D312231	JOHN R O'NEILL	206.35	D312232	PAMELA M HADDAD	1432.86
D312233	SHAWN S PARK	1851.64	D312234	SCOTT C STILES	6243.43
D312235	MARIA A STIPE	4848.98	D312236	MEENA YOO	1860.68
D312237	DENISE KEHN	1955.56	D312238	MARITZA PIZARRO	1527.29
D312239	TERESA L POWEROY	2674.46	D312240	LIZABETH C VASQUEZ	1663.11
D312241	SHAUNA J CARRENO	1883.50	D312242	TERESA G CASEY	1259.97
D312243	VIRGINIA DELGADO	1328.18	D312244	DANNY HUYNH	3185.02
D312245	VILMA C KLOESS	1735.49	D312246	IVY LE	1748.04
D312247	TAMMY LE	1471.64	D312248	LINDA MIDDENDORF	3012.65
D312249	ROSALINDA MOORE	1231.42	D312250	MARIA A NAVARRO	2101.47
D312251	PHUONG VIEN T NGUYEN	2360.64	D312252	QUANG NGUYEN	2229.91
D312253	TINA T NGUYEN	1956.45	D312254	THYANA T PHI	2105.58
D312255	MARIA RAMOS	1986.18	D312256	TANYA L TO	1571.30
D312257	CUONG K TRAN	1941.38	D312258	ELAINE TRUONG	1271.28
D312259	THANH-NGUYEN VO	1619.73	D312260	SYLVIA GARCIA	1929.35
D312261	KINGSLEY C OKEREKE	4959.19	D312262	HEIDI M JANZ	1893.42
D312263	CHRISTI C MENDOZA	515.71	D312264	ANN CAO EIFERT	2677.82
D312265	DEBORAH A POWELL	1511.26	D312266	MARGARITA A ABOLA	1692.00
D312267	MARISA ATIN RAMOS	794.26	D312268	ELLIS EUN ROK CHANG	2456.44
D312269	JANET J CHUNG	1851.05	D312270	CLAUDIA FLORES	3019.31
D312271	RHONDA C KAWELL	2865.95	D312272	ROBERT W MAY	1276.24

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D312273	SHAWNA A MCDONOUGH	1387.67	D312274	ALEXANDER TRINIDAD	2182.64
D312275	LIGIA ANDREI	1300.02	D312276	ARIANA B BAUTISTA	1491.31
D312277	KAREN J BROWN	714.54	D312278	CORINNE L HOFFMAN	2196.70
D312279	JEFF N KURAMOTO	2079.09	D312280	CHELSEA E LUKAS	1446.24
D312281	EDWARD E MARVIN JR	1611.37	D312282	ANGELA M MENDEZ	1611.52
D312283	MONICA A NEELY	2728.11	D312284	JENNIFER L PETERSON	1689.04
D312285	ANH PHAM	1416.32	D312286	EVA RAMIREZ	1370.42
D312287	JAIIME F CHAVEZ	1430.78	D312288	GARY F HERNANDEZ	1478.55
D312289	NEAL M MANALANSAN	1415.02	D312290	SANDRA E SEGAWA	3038.58
D312291	ALANA R CHENG	2185.09	D312292	LISA L KIM	3908.11
D312293	JAYME K AHL0	2195.16	D312294	SAEED R AMIRAZIZI	3315.97
D312295	MICHAEL G AUSTIN	2343.76	D312296	TODD C HARTWIG	2167.04
D312297	AARON J HODSON	1879.34	D312298	JERROLD R HOLSTEIN	875.25
D312299	DONALD E LUCAS	2513.70	D312300	DANIEL A WINDHAM	2324.98
D312301	ISABELLA C ZANDVLIET	1860.82	D312302	CHRISTOPHER CHUNG	2292.15
D312303	PAUL GUERRERO	2741.44	D312304	HUONG Q LY	500.19
D312305	LEE W MARINO	3346.40	D312306	MARIA L MEDRANO	1860.17
D312307	MARIA C PARRA	2260.09	D312308	ERIN WEBB	2716.58
D312309	GREG BLODGETT	2513.73	D312310	MONICA COVARRUBIAS	2496.51
D312311	GRACE E LEE	2186.27	D312312	AMENAH ABU-HAMDIYYAH	1677.82
D312313	JULIE A ASHLEIGH	1731.83	D312314	RITA M CRAMER	1889.99
D312315	RALPH V HERNANDEZ	2012.45	D312316	JIMMY NGUYEN	1710.39
D312317	ROY N ROBBINS	2597.10	D312318	NIDA R WATKINS	2389.27
D312319	ALLISON D WILSON	1701.69	D312320	MICHAEL C BOS	2133.50
D312321	DANIEL J CANDELARIA	4000.23	D312322	KAMYAR DIBAJ	177.29
D312323	NICOLAS C HSIEH	2775.29	D312324	ROSEMARIE JACOT	1895.23
D312325	NAVIN B MARU	3180.22	D312326	MICHAEL F SANTOS	2176.58
D312327	MARK P UPHUS	3082.03	D312328	JOSE A VASQUEZ	1855.77
D312329	ANA G VERGARA NEAL	2072.72	D312330	DAI C VU	3365.64
D312331	KHANG L VU	2828.95	D312332	JOSHUA J ARIONUS	1530.79
D312333	JAN BERGER	1787.53	D312334	ROBERT P BERMUDEZ	2649.57
D312335	TIM P CANNON	2596.58	D312336	MYUNG J CHUN	2874.25
D312337	RYAN H DAVIS	416.04	D312338	RONALD W DIEMERT	1745.00
D312339	CHRIS N ESCOBAR	2730.86	D312340	JASON A FERTAL	1592.56
D312341	ALEJANDRO GONZALEZ	2788.69	D312342	MICHAEL J GRAY	1071.78
D312343	LARRY GRIFFIN	1540.92	D312344	ROBERT ALAN HAENDIGES	2660.19
D312345	RYAN S HART	1555.91	D312346	ROBERT M HIGGINBOTHAM	1166.54
D312347	EDWARD A HUY	2289.59	D312348	VIDAL JIMENEZ	1798.48
D312349	SAMUEL K KIM	3595.69	D312350	BRENDA L LAI	389.21
D312351	SHAN L LEWIS	1586.25	D312352	REBECCA PIK KWAN LI	2954.59
D312353	SCOTT T LOWE	2536.86	D312354	DAVID MA'AE	1404.89
D312355	TYLER MEISLAHN	1680.66	D312356	JESSE K MONTGOMERY	1888.66
D312357	STEVEN J MOYA JR	1764.07	D312358	BASIL G MURAD	2766.46
D312359	KIRK L NATLAND	647.14	D312360	CORNELIU NICOLAE	2268.29
D312361	ANDREW I ORNELAS	1447.68	D312362	DAVID A ORTEGA	1814.93
D312363	CELESTINO J PASILLAS	2346.55	D312364	WILLIAM F PEARSON	2002.76
D312365	LES A RUITTENSCHILD	3051.11	D312366	JONATHAN RUIZ	3905.67
D312367	MODESTO R SALDANA	1758.69	D312368	ALEXIS SANTOS	1348.31

D312369	ADRIAN M SARMIENTO	3072.49	D312370	ALBERT TALAMANTES JR	728.67
D312371	MINH K TRAN	2166.73	D312372	ALEJANDRO VALENZUELA JR	1035.17
D312373	ALEJANDRO N VALENZUELA	1438.06	D312374	KATHLEEN N VICTORIA	835.35
D312375	RONALD J WOLLAND	1442.38	D312376	VICTOR K YERGENSEN	2436.81
D312377	ALICE K FREGOSO	1651.89	D312378	RAQUEL K MANSON	2331.29
D312379	CAROLYN E MELANSON	1611.73	D312380	WILLIAM E MURRAY JR	5856.93
D312381	EMILY H TRIMBLE	1411.42	D312382	ALFRED J AGUIRRE	2342.47
D312383	ANTHONY U AGUIRRE	497.77	D312384	RODOLPHO M BECERRA	1628.83
D312385	HELEN L CAMDEN	564.77	D312386	EDGAR A CANO	589.38
D312387	ALBERT J CARRISOZA	1706.95	D312388	MARRAY R CHAPMAN	438.69
D312389	GABRIELA R CONTRERAS	1798.47	D312390	JULIE T COTTON	891.51
D312391	VINCENT L DE LA ROSA	1684.81	D312392	HECTOR M ESPINOZA	1461.14
D312393	ROBERT J FRANCO	634.47	D312394	MAURICIO S GARCIA	2138.50
D312395	GLORIA GAW	1854.20	D312396	RICHARD R GOSSELIN	4360.93
D312397	HERMILO HERNANDEZ	1355.17	D312398	DARNELL D JERRY	568.37
D312399	KEANU M KALOLO	1863.66	D312400	BRENT KAYLOR	2314.24
D312401	BEN A KOSKY	1510.91	D312402	MARK W LADNEY	2072.33
D312403	RAUL LEVVA	2946.69	D312404	ANTONIO R MARTIN	2212.43
D312405	ROBERT P MLOGAN	499.35	D312406	KEVIN E MEJIA	627.37
D312407	RIGOBERTO MENDEZ	1793.92	D312408	JON A MIHAILA	617.96
D312409	STEVEN T ORTIZ	2723.99	D312410	RICHARD L PINKSTON	1612.02
D312411	BRADLEY J POINDEXTER	584.89	D312412	STEVE J TAVANU'U	2018.48
D312413	STEPHANIE A WASINGER	789.67	D312414	JOSE L BELTRAN	424.17
D312415	JEFFREY G CANTRELL	1798.76	D312416	THOMAS C COUNTS	8.93
D312417	JAMES CUNNINGHAM	1866.98	D312418	EARNEST L DOMINGUEZ	759.62
D312419	JULIA ESPINOZA	1057.48	D312420	ALBERT R EURS II	1957.68
D312421	CECELIA A FERNANDEZ	1068.13	D312422	CONRAD A FERNANDEZ	890.14
D312423	JORGE GONZALEZ	1017.79	D312424	MICHAEL R GREENE	1730.35
D312425	RONALD D GUSMAN	840.30	D312426	GLORIA A HARO	1083.03
D312427	ERIC W JOHNSON	944.97	D312428	URIEL MACIAS	790.01
D312429	LUIS Y MENDOZA AGUILAR	883.84	D312430	KHUONG NGUYEN	1083.03
D312431	VIRGINIA NICHOLS	612.51	D312432	ALEJANDRO ORNELAS	887.17
D312433	WILLIAM R PICKRELL	2286.23	D312434	CHRISTOPHER L RELEFORD	1486.44
D312435	DELFRADO C REYES	1083.03	D312436	RAFAEL ROBLES	1131.39
D312437	RODERICK THURMAN	1465.20	D312438	EVARISTO VERA	1501.83
D312439	RICHARD L WILLIAMS	1546.56	D312440	ANSELMO AGUIRRE	1982.55
D312441	CHRISTOPHER L ALLEN	1910.47	D312442	PHILLIP J CARTER	2180.46
D312443	RICK L DUVAL	2490.48	D312444	AARON R HANSEN	1446.71
D312445	PATRICIA CLAIR HAYES	2741.98	D312446	HUY HOA HUYNH	1916.13
D312447	BRYAN D KWIATKOWSKI	1500.31	D312448	BRANDON S NUNES	518.80
D312449	CHRISTOPHER B PRUDHOMME	349.92	D312450	ROLANDO QUIROZ	1326.01
D312451	TODD R REED	1897.93	D312452	ESTEBAN H RODRIGUEZ	510.21
D312453	RONALD E SANDIFORTH	1905.71	D312454	LUIS A TAPIA	1999.32
D312455	MICHAEL W THOMPSON	2694.13	D312456	SANTIAGO TRISTAN JR	629.85
D312457	WILLIAM J WHITE	2147.13	D312458	JEREMY J GLENN	444.12
D312459	JESSE GUZMAN	2566.66	D312460	BRETT A MEISLAHN	1651.44
D312461	MARK E MONSON	2107.38	D312462	STEPHEN D SUDDUTH	1382.00
D312463	TIMOTHY WALLINGFORD	3468.93	D312464	HILLARD J WILLIAMS	1085.36

D312465	ALBERT J HOLMON III	3148.20	D312466	ALLEN L SERNA	2170.17
D312467	VICTOR T BLAS	2190.73	D312468	FRANK X DE LA ROSA	1743.14
D312469	ERVIN DUBRUL	1646.57	D312470	JOSE GOMEZ	1729.86
D312471	BRENT W HAYES	3122.10	D312472	FRANK D HOWENSTEIN	2044.03
D312473	ALLEN G KIRZHNER	2581.63	D312474	KEON DONTRAY NELSON	1793.75
D312475	STEPHEN PORRAS	2275.36	D312476	JESSE VIRAMONTES	2028.09
D312477	JOHN ZAVALA	2027.61	D312478	VERONICA AVILA	488.55
D312479	JEFFREY P DAVIS	2012.42	D312480	NOELLE N KIM	1614.41
D312481	MISSY M MENDOZA	406.61	D312482	MARIE L MORAN	2242.51
D312483	KRISTY H THAI	1999.97	D312484	EDWARD D AMBRIZ GARCIA	222.34
D312485	SARAH M BAIRD	187.84	D312486	GABRIELLA E BALANDRAN	97.14
D312487	JOSUE BARREIRO MENDOZA	367.11	D312488	NICHOLAS J BARRETT	80.85
D312489	ALEXIS R BAUTISTA-MOYANO	97.14	D312490	ALEJANDRA CAMARENA	176.65
D312491	RACHEL M CAMARENA	1678.04	D312492	RENE CAMARENA	1536.12
D312493	MARTI CARROLL	952.43	D312494	VICTORIA M CASILLAS	2393.15
D312495	CYNTHIA A CHEW	1698.85	D312496	GISELL L CRUZ	525.24
D312497	KENNETH E CUMMINGS	382.46	D312498	KEVIN J CUMMINGS	314.67
D312499	JEANETTE A DEMENECEZ	886.46	D312500	GRISELL V EVERASTICO	345.15
D312501	JARED D GARCIA	198.73	D312502	VANESSA L GARCIA	256.17
D312503	JACOB R GRANT	2210.84	D312504	ASHLY L HANNAH	177.14
D312505	CAROLINA HONSTAIN	374.53	D312506	KELLY L HOWENSTEIN	427.57
D312507	KIMBERLY HUY	4206.47	D312508	ANA C IZQUIERDO	549.41
D312509	MARITZA JIMENEZ	311.49	D312510	JOHNNY LUNA	350.39
D312511	ELAINE M MA'AE	2004.62	D312512	JESUS MEDINA	1606.43
D312513	JUAN MEDINA	1826.21	D312514	NICHOLAS M MEDINA	326.59
D312515	MONSERRAT MENDOZA ALVARE	333.09	D312516	JOHN A MONTANCHEZ	3046.31
D312517	BRIANNA M MOORE	1006.66	D312518	KIRSTEN K NAKAISHI	104.89
D312519	GINA D NECCO	474.89	D312520	JACOB J NEELY	376.89
D312521	NOEL N NICHOLAS	1353.46	D312522	JENNIFER GODDARD NYE	2262.90
D312523	GABRIELA O'CADIZ-HERNAND	2362.54	D312524	LORI OCHOA	1691.52
D312525	CHRISTIAN PANGAN	465.50	D312526	JANET E PELAYO	2593.66
D312527	KATIE L PHAM	39.33	D312528	ARIELLE PICKRELL	461.04
D312529	SUGEIRY REYNOSO	2254.59	D312530	PAIGE L ROBINSON	538.47
D312531	MARINA Y ROMERO	1563.72	D312532	MONICA K ROMO	162.66
D312533	LARISSA E SANTOS	189.90	D312534	DANA MARIE SAUCEDO	2251.09
D312535	EMERON J SCHLUMBERGER	878.41	D312536	KRISTOF A SIERRA	229.65
D312537	MIRANDA M TORRES	291.50	D312538	KENNETH P TRAVIS III	455.18
D312539	CLAUDIA VALDIVIA	2596.53	D312540	JEFFREY VAN SICKLE	1895.83
D312541	GABRIELA VARELA	385.93	D312542	JOSEFINA L VELAZQUEZ	274.68
D312543	DAISY O VENCES	393.25	D312544	JOSHUA VENCES	278.24
D312545	PAUL E VICTORIA	1364.67	D312546	DAVID M WILMES	121.39
D312547	CHERYLE LYNN EICHEL	813.82	D312548	SVELIANA MOURE	108.80
D312549	THOMAS R SCHULTZ	2476.47	D312550	RANDY ABRAHAMSON	5218.77
D312551	ALBERTO ACOSTA	3162.34	D312552	ANTHONY R ACOSTA	6593.32
D312553	JOHN D BARANGER III	1718.12	D312554	LUCAS B BAUER	3089.23
D312555	BRADLEY D BELL	3628.76	D312556	JERRY R BRENEMAN	3082.48
D312557	GUY BROWN	2234.02	D312558	JOSE J CAMBEROS	2970.28
D312559	DANIEL L CLEARWATER	3401.02	D312560	YVES G CLERMONT	2856.66

*** PAGE TOTAL = 138086.40

D312561	JOE W CRAWFORD	3204.68	D312562	TIMOTHY A CRAWFORD	6735.57
D312563	JUSTIN D DOYLE	3231.09	D312564	MICHAEL G ECKHARDT JR	3193.08
D312565	DAVID W EDNOFF	4556.74	D312566	STEVE P FELINER	5345.41
D312567	JAMES L GABBARD	4324.18	D312568	DREW R GARCIA	2396.60
D312569	JEFF W HANNA	6275.91	D312570	MATTHEW R HENSHAW	7747.93
D312571	MICHAEL L JACOBS	2654.85	D312572	WILLIAM R JAEGER	1524.43
D312573	SCOTT A KUHLMAN	2698.95	D312574	NICHOLAS A LERARIO	1775.06
D312575	COREY L LINDSAY	1880.64	D312576	NORMAN M LOVELY	4593.28
D312577	JOHN M MARQUEZ JR	2313.79	D312578	CHEYNE C MAULE	4503.41
D312579	TERRY A MCGOVERN JR	3872.42	D312580	SHANE D MELLE	2024.85
D312581	TRAVIS M MELLE	4203.96	D312582	MARK A MICKELSEN	6451.15
D312583	SON L NGUYEN	2868.37	D312584	THANH Q NGUYEN	4321.85
D312585	FREDERICK N NIBLO	4059.46	D312586	BRENT C PARDOEN	2848.51
D312587	MICHAEL KURT RIEETH	2450.48	D312588	WADE E RUHMAN	4833.51
D312589	DENNIS L RUZICKA	4763.51	D312590	NICK R SCHAEFER	2298.09
D312591	SCOTT A SCHERER	4127.10	D312592	JEFFREY T SPARGUR	4246.09
D312593	MORRIS B SPELL	4991.03	D312594	WILLIAM S STROHM	3765.15
D312595	JUSTIN D TRAYER	2312.74	D312596	CHRISTOPHER B TRENHOLM	2089.62
D312597	JUSTIN TRUHILL	3425.29	D312598	MARIO G VALDERRAMA	2812.85
D312599	DAVID S WALDSCHMIDT	3260.32	D312600	MARK S WEISS	2767.41
D312601	PAUL J WHITTAKER	3522.36	D312602	JOSEPH A WINGERT JR	6793.65
D312603	JASON R BLOWGREN	1707.14	D312604	MYLES A BURROUGHS	661.08
D312605	DAVID M CARLSON	3556.00	D312606	PARKER W CARY	2959.28
D312607	JOSHUA A FELDMAN	4319.33	D312608	TIMOTHY D FISHER	5024.34
D312609	GARRET M HUBER	2277.41	D312610	SHANE S HOWEY	1823.95
D312611	PETER M HUBER	2210.58	D312612	JORDAN R JEMIOLA	2820.01
D312613	JAYCEN R JUSTUS	2172.62	D312614	MATTHEW C KLEIBACKER	3136.21
D312615	ANTHONY L KNAACK	1946.04	D312616	JOSHUA D LEE	2468.87
D312617	DANIEL J MOORE	4359.34	D312618	GRANT A NOBLE	1114.38
D312619	ERIC S NORRIN	3389.79	D312620	ANTHONY J PAGE	2097.10
D312621	ERIC M PALOMO	2557.91	D312622	ANDREW J ROACH	3098.76
D312623	RICHARD RONSTADT	2559.63	D312624	DAVID C SANCHEZ	1786.45
D312625	TIMOTHY N STOWE	1757.09	D312626	ERIC THORSON	3533.95
D312627	RYAN D VAN WIE	5601.03	D312628	GREGORY D WILLIAMS	4409.26
D312629	JEREMIE E YORKE	2956.91	D312630	NATHAN T BRADY	4282.15
D312631	BRYSON T DAHLHEIMER	1717.53	D312632	DAVID W DEPAUW	1053.91
D312633	LISA S GUARDI	806.87	D312634	DON T NGUYEN	2031.69
D312635	NICHOLAS S SEELEY	214.69	D312636	JOSEPH I VALENZUELA	71.56
D312637	TIMOTHY S SAWYER	2617.34	D312638	TODD D ELGIN	4927.46
D312639	CAROLE A KANEGAE	2236.16	D312640	WILLIAM ALLISON	3051.65
D312641	KRISTEN A BACKOURIS	1490.11	D312642	SHARON S BAEK	1533.95
D312643	GENA M BOWEN	1378.42	D312644	JESENIA CAMPOS	1695.65
D312645	THOMAS R DARE	4353.74	D312646	HELENA ELSOUSOU	2313.75
D312647	ROBERT D FOWLER	3479.56	D312648	AI KELLY HUYNH	1763.93
D312649	CINDY S NAGAMATSU HANLON	2464.37	D312650	JEFFREY C NIGHTENGALE	3446.59
D312651	REYNA ROSALES	1441.53	D312652	CLAUDIA ALARCON	2807.31
D312653	PEDRO R ARELLANO	3070.53	D312654	TIMOTHY R ASHBAUGH	2274.14
D312655	ALFREDO R AVALOS	3078.66	D312656	CARLOS BAUTISTA JR	2319.81

D312657	RYAN S BERLETH	1757.61	D312658	SUMMER A BOGUE	1852.01
D312659	RYAN V BUSTILLOS	3417.87	D312660	ROBERT W CAMPBELL	3310.97
D312661	JEROME L CHEATHAM	3337.04	D312662	ADAM B COUGHRAN	3263.47
D312663	GARY L COULTER	5662.38	D312664	NATHANIEL D COX	2139.62
D312665	BRIAN D DALTON	1928.67	D312666	CHARLIE DANIELEY III	1673.68
D312667	NICHOLAS A DE ALMEIDA LO	2099.60	D312668	KEVIN DINH	2619.17
D312669	KARI A FLOOD	1968.68	D312670	MICHAEL E GERDIN	2804.43
D312671	JOSEPH P GROSS JR	2288.59	D312672	TROY HALLER	3367.73
D312673	ALLAN S HARRY	3835.95	D312674	BRIAN HATFIELD	2714.77
D312675	WILLIAM T HOLLOWAY	3961.64	D312676	GERALD F JORDAN	2382.14
D312677	KRISTOFER D KELLEY	5573.16	D312678	TIMOTHY P KOVACS	3078.43
D312679	AUSTIN C LAVERTY	2009.88	D312680	CHRISTOPHER LAWTON	2802.30
D312681	RAFAEL LOERA JR	2630.18	D312682	JON D LOFQUIST	2253.44
D312683	MATTHEW P MARCHAND	3096.90	D312684	BRYAN J MEERS	2363.64
D312685	JEREMY N MORSE	4075.26	D312686	MITCHEL S MOSSER	3709.04
D312687	AARON S NELSON	3753.45	D312688	ADAM C NIKOLIC	3047.81
D312689	JASON S PERKINS	3235.32	D312690	PHILLIP H PHAM	2075.67
D312691	DOUGLAS A PLOARD	3112.54	D312692	JOHN E REYNOLDS	3400.57
D312693	CHRISTOPHER M SHELIGREN	2318.00	D312694	GAREY D STAAL	3006.72
D312695	VINCENTE J VALCARO	2949.49	D312696	EDGAR VALENCIA	2916.45
D312697	DANIEL J VILLEGAS	151.98	D312698	JONATHAN B WAINWRIGHT	2341.76
D312699	CHRISTOPHER A WASINGER	1686.22	D312700	ADAM D ZMIJA	3372.27
D312701	MARCOS R ALAMILLO	3258.27	D312702	BOBBY B ANDERSON	2569.44
D312703	JOHN F BANKSON	3140.46	D312704	JOSHUA K BEHZAD	4531.89
D312705	JOSHUA D BRANNON	2443.01	D312706	VANESSA M BRODEUR	1879.61
D312707	JUAN C CENTENO	4917.27	D312708	DAVID Y H CHANG	2438.66
D312709	BRIAN M CLASBY JR	2649.26	D312710	CHASEN P CONTRERAS	2023.55
D312711	JARED R DOYLE	3378.70	D312712	AMIR A EL-FARRA	3289.94
D312713	JOSHUA N ESCOBEDO	2150.60	D312714	GEORGE R FIGUEROA	3240.57
D312715	ROGER A FLANDERS	805.04	D312716	ROBERT J GIFFORD	2767.91
D312717	SEAN M GLEASON	2593.35	D312718	ALDO U GUERECA	2443.85
D312719	MICHAEL J JOHNSON	3166.23	D312720	ARION J KNIGHT	3813.96
D312721	RAPHAEL M LEE	102.31	D312722	DEREK M LINK	2939.27
D312723	CHARLES H LOFFLER	2917.29	D312724	MARK A LORD	2547.03
D312725	TAYLOR A MACY	2085.92	D312726	GIANLUCA F MANIACI	3283.29
D312727	MARIO MARTINEZ JR	3401.79	D312728	NATHAN D MORTON	2460.48
D312729	PATRICK W MURPHY	1885.73	D312730	RUDOLPH J NEGRON	2274.87
D312731	JEFFREY C NGUYEN	2821.49	D312732	STEVEN TRUJILLO ORTIZ	1875.39
D312733	OMAR F PEREZ	2074.23	D312734	SINDY RAMIREZ OROZCO	2031.34
D312735	JOHN E RANEY	3404.22	D312736	RYAN R RICHMOND	2289.26
D312737	CHRISTIN E ROGERS	2672.23	D312738	ERIC T RUZIECKI	2388.69
D312739	SEAN M SALAZAR	5716.64	D312740	LINO G SANTANA	4247.45
D312741	PHILIP E SCHMIDT	3661.14	D312742	CHARLES W STARNES	3172.34
D312743	ROBERT M STEPHENSON III	3031.23	D312744	ARTHUR F TINTLE JR	3489.29
D312745	JOHN J YERGLER	2720.06	D312746	KATHERINE M ANDERSON	6346.84
D312747	PAUL W ASHBY	3850.23	D312748	THOMAS A CAPPS	3251.44
D312749	MICHAEL K ELHAMI	4025.31	D312750	PATRICK E GILDEA	5243.46
D312751	DANNY J MIHALIK	2995.57	D312752	RON A REYES	4418.18

**** PAGE TOTAL = 285472.08

D312753	ROCKY F RUBALCABA	2655.71	D312754	ROYCE C WIMMER	2682.63
D312755	JUAN L DELGADO JR	3013.24	D312756	CHRISTOPHER M EARLE	2434.64
D312757	BENJAMIN M ELIZONDO	2415.02	D312758	OTTO J ESCALANTE	4546.19
D312759	GEORGE KAISER	2948.17	D312760	PETER M KUNKEL	4037.23
D312761	NICHOLAS A LAZENBY	2639.53	D312762	LUIS F RAMIREZ	2947.73
D312763	PETER HOANG VI	2276.17	D312764	JEFFREY A BROWN	2831.46
D312765	DONALD J HUTCHINS	2971.38	D312766	JASON L JOHNSON	2915.85
D312767	ERICK LEYVA	3098.24	D312768	RYAN M LUX	2176.91
D312769	RAUL MURILLO JR	3043.36	D312770	JOSHUA T OLIVO	2970.80
D312771	COURTNEY P ALLISON	2152.87	D312772	LISA A BELTHIUS	449.33
D312773	RANDY G CHUNG	625.03	D312774	DANIEL S EDWARDS	1030.89
D312775	CRAIG A HERRICK	64.19	D312776	PATRICK R JULIENNE	1022.35
D312777	VERONICA NELSON	791.59	D312778	JOHN O OJEISEKHOB	171.17
D312779	JOSEPH D VARGAS	122.24	D312780	TRAVIS J WHITMAN	4377.67
D312781	CARL J WHITNEY	2667.30	D312782	DANIEL ALVAREZ	409.17
D312783	KRYSTAL L N JEANG	373.71	D312784	HAN NA PARK	149.13
D312785	FELICIA H PEREZ	362.18	D312786	KEIRA LONG	1731.82
D312787	ROBERT E BOWERS	1543.88	D312788	KAREN D BRAME	821.34
D312789	KENNETH L CHISM	1652.33	D312790	CHARLES M CLINE JR	1086.12
D312791	JAMES E COLEGROVE	3159.11	D312792	PAUL E DANIELSON	1153.82
D312793	ROBERT M DONAHUE JR	1156.52	D312794	RUSSELL B DRISCOLL	461.04
D312795	LARRY J EBELT	1556.90	D312796	MICHAEL FEHER	1351.97
D312797	KORY C FERRIN	3009.80	D312798	JAMES D FISCHER	774.83
D312799	VICTORIA M FOSTER	1294.34	D312800	NICKOLAS K JENSEN	1939.28
D312801	KENNETH E MERRILL	519.86	D312802	BRADLEY D STENE	1654.76
D312803	JOHN J STEPANOVICH	637.93	D312804	PATRICK M THRASHER	1149.87
D312805	MICHAEL J VISCOMI	4124.47	D312806	SCOTT D WATSON	883.23
D312807	ROBERT L BOGUE JR	3607.10	D312808	FLOR DE LIS ELIZONDO	1011.64
D312809	GARY E ELKINS	2062.95	D312810	JOHN A FLAWS	2194.45
D312811	JASON S FULTON	1888.89	D312812	JAMES C HOLDER	3089.82
D312813	ROBERT J KIVLER	1682.68	D312814	VICTORIA L LAWTON	2315.96
D312815	EDUARDO C LEIVA	3601.15	D312816	RAQUEL D MATA	811.22
D312817	REBECCA S MEEKS	3335.39	D312818	MICHELLE L OLMSTEAD	996.61
D312819	DAVID C YOUNG	3824.10	D312820	MARIA A ALCARAZ	1675.21
D312821	CARISSA L BRUNICK	1111.43	D312822	TAMMY L CHAURAN-HAIRGROV	1512.81
D312823	VERONICA FRUTOS	1060.89	D312824	DAVID L GEORGE	1793.80
D312825	JENNIFER A GERACI	1404.61	D312826	JOAN L HIGHTOWER	1702.28
D312827	PINKY C HINGCO	1993.53	D312828	SUSAN C HUANG	2050.96
D312829	RORY K JANOCHA	834.75	D312830	SHELBY KEUILIAN	1535.33
D312831	ALLYSON T LE	1452.56	D312832	ANGELA LEDESMA	1931.29
D312833	MARIA C MCFARLANE	1959.25	D312834	BRITNNEE D MCGOWEN	1387.99
D312835	TRINA T NGUYEN	1632.42	D312836	DEBRA J NICHOLS	1835.87
D312837	DIANA L O'BRIEN	943.99	D312838	ASHLEY C ROJAS	1544.30
D312839	JENNIFER V ROMBOUGH	1524.86	D312840	ASHLEY T SEROTA	1808.07
D312841	KIMBRA S VELLANOWETH	1818.37	D312842	KRISTIN M WEISS	1749.04
D312843	SHANNON M YELENSKY	1687.39	D312844	JENNIFER A DIX	2084.67
D312845	DEBBY L FEISE	1885.49	D312846	KATHERINE M FRANCISCO	1683.52
D312847	AMANDA B GARNER	1990.47	D312848	ARCHIE GUZMAN	1978.65

D312849	ROBERT D LUX	2022.25	D312850	MELISSA MENDOZA-CAMPOS	1847.33
D312851	MICHAEL A MOSER	1679.50	D312852	BRANDY J PARK	2178.41
D312853	CRISTINA V PAYAN	1548.56	D312854	JENNIFER M RODRIGUEZ	1824.37
D312855	TANYA L SAMOFF	2171.82	D312856	SUSAN A I SEYMOUR	2096.45
D312857	NICOLE D SHORROW	1655.70	D312858	DANNY J SOSEBEE	1562.47
D312859	MARSHA D SPELLMAN	2772.22	D312860	SPENCER T TRAN	1874.93
D312861	SANTA WARDLE	976.98	D312862	CHERYL L WHITNEY	2396.76
D312863	RICHARD A ALVAREZ-BROWN	2840.52	D312864	EVAN S BERESFORD	2321.02
D312865	RAY E BEX	2869.58	D312866	RICHARD O BURILLO	3776.29
D312867	DANIEL A CAMARA	2319.90	D312868	JOHN CASACCIA II	4004.23
D312869	HAN J CHO	2998.80	D312870	SCOTT A COLEMAN	2559.12
D312871	AARON J COOPMAN	2453.75	D312872	RICHARD E DESBIENS	1386.12
D312873	STEPHEN C ESTLOW	1022.35	D312874	MICHAEL D FARLEY	2512.22
D312875	JAMES D FRANKS	2397.74	D312876	PETE GARCIA	1801.11
D312877	STEVEN H HEINE	1336.87	D312878	JOSE D HERRERA	3021.51
D312879	THI A HUYNH	2399.38	D312880	JOSEPH L KOLANO	2480.32
D312881	LEA K KOVACS	2753.55	D312882	DAVID LOPEZ	2248.88
D312883	STEVEN W LUKAS	1499.39	D312884	LUIS A PAYAN	1801.44
D312885	TERRA M RAMIREZ	931.56	D312886	ORLONZO REYES	3389.87
D312887	PAUL M TESSIER	2383.59	D312888	TUONG-VAN NGUYEN VU	2130.22
D312889	DENNIS WARDLE	2602.71	D312890	RONALD A DOSCHER	2108.45
D312891	ERIC A QUINTERO	2095.74	D312892	MARY C CERDA	1818.95
D312893	NICOLE L CHUNG	1996.03	D312894	NICHOLAS G FRANC	1655.12
D312895	SUSAN A HOLSTEIN	2269.01	D312896	LIANE Y KWAN	2677.76
D312897	JANY H LEE	3131.14	D312898	SHERRILL A MEAD	2007.49
D312899	LUCIA MEDINA-WHITTAKER	722.73	D312900	CAITLYN M STEPHENSON	1540.55
D312901	LAURA J STOVER	6258.31	D312902	FRANA K CASSIDY	1565.38
D312903	ANNA L GOLD	1536.52	D312904	HIEN Q PHAM	1558.01
D312905	KATRENA J SCHULZE	398.57	D312906	MATTHEW T SWANSON	1212.81
D312907	ANTHONY VALENZUELA	1305.88	D312908	CANDY G WILDER	1734.10
D312909	STEVEN F ANDREWS	1400.09	D312910	TERENCE S CHANG	1987.57
D312911	VERNA L ESPINOZA	1658.17	D312912	CESAR GALLO	2145.83
D312913	CHARLES D KALIL	1555.91	D312914	GEOFFREY A KLOESS	2566.56
D312915	RACHOT MORAGRAAN	3117.39	D312916	NOEL J PROFFITT	3094.06
D312917	ANAND V RAO	4774.76	D312918	JOSEPH M SCHWARTZ	2275.43
D312919	ROD T VICTORIA	2164.07	D312920	TERREL KEITH WINSTON	3203.44
D312921	POLICE ASSN	15856.68	D312922	GG FIRE FIGHTERS 2005	21026.88
D312923	SOUTHLAND CU	6241.00	D312924	SO CAL CU	88195.00
W2362	GREAT WEST LIFE 457 #340	102380.35	W2363	GREAT WEST LIFE OBRA#340	1398.42
W2364	INTERNAL REVENUE SERVICE	344202.18	W2365	EMPLOYMENT DEVELOPMENT D	91901.69
W2366	GREAT WEST LIFE OBRA (VOID)	-1983.73			

**** PAGE TOTAL = 827604.09

TOTAL CHECK PAYMENTS	48	55,087.81
TOTAL DIRECT DEPOSITS	700	1,619,936.37
TOTAL WIRE PAYMENTS	5	537,898.91
GRAND TOTAL PAYMENTS	753	2,212,923.09

Checks #181138 thru #181226, and Direct Deposits #D311849 thru #D312924, and wire #W2362 thru #W2366 presented in the Payroll Register submitted to the Garden Grove City Council 13 JUN 2017, have been audited for accuracy and funds are available for payment thereof.

Kingsley C Okereke
KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
523334	SHEVLIN, TIM	REV & VOID	-100.00 *
619850	DEPARTMENT OF MOTOR VEHICLES MAIL SUPPORT SERVICES, MS A 194	REV & VOID	-101.35 *
622708	TRAN, TAN MANH	REV & VOID	-408.00 *
622804	VISCOMI, MICHAEL	REV & VOID	-527.20 *
623016	VOID WARRANT		
623285	NICHOLSON PIPES & DRUMS	REV & VOID	-400.00 *
623339	ROSS CREATIONS SOUND STAGE & LIGHTING	REV & VOID	-300.00 *
W1844	CALIFORNIA STATE DISBURSEMENT UNIT	REV & VOID	-4,067.37 *
623382	DJE SOUND AND LIGHTING, INC.	TRUST FUND EXPEND	2,861.53 *
623383	NICHOLSON PIPES & DRUMS	OTHER PROF SERV	400.00 *
623384	SHEVLIN, TIM	OTHER PROF SERV	100.00 *
623385	ROSS CREATIONS SOUND STAGE & LIGHTING	OTHER PROF SERV	300.00 *
623386	REGENTS, UC STUDENT RECREATION CENTER	OTHER PROF SERV	669.00 *
623387	SAFEWAY INC	OTHER FOOD ITEMS	56.96 *
623388	STATE CONTROLLER'S OFFICE DEPARTMENTAL ACCOUNTING OFFICE	PD ADMIN CITATION	61.00 *
623389	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
623390	UNION BANK	LODGING	714.21
		OTHER CONF/MTG EXP	508.49
		DUES/MEMBERSHIPS	75.00
		TUITION/TRAINING	1,890.00
			3,187.70 *
623391	UNION BANK	POSTAGE	6.65

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623392	VISCOMI, MICHAEL	OTHER PROF SERV	790.00
		CONTR SVC REIMB	-30.00
		L/S/A TRANSPORTATION	700.84
		LODGING	2,457.93
		OTHER CONF/MTG EXP	273.19
			4,198.61 *
623393	JENSEN, NICKOLAS	TRAVEL ADVANCE-P.D.	886.38 *
623394	NINA HUYNH	TRAVEL ADVANCE-P.D.	584.62 *
623395	LYNN LAI	FOOD	795.00 *
		FOOD	303.00 *
623396	NGUYEN, TUAN HOANG	RENT SUBSIDY	3,157.00 *
623397	ANTHONY JORDAN FERNANDEZ	OTHER PROF SERV	39.00 *
623398	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	4,843.75 *
623399	MAYFLOWER DISTRIBUTING CO	TRUST FUND EXPEND	42.59
		OTHER PROF SUPPLIES	42.58
			85.17 *
623400	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00 *
623401	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	225.00 *
623402	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	1,786.00 *
623403	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	19,859.86 *
623404	BARR AND CLARK, INC.	OTHER PROF SERV	640.00 *
623405	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,446.61 *
623406	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,808.23 *
623407	CSG CONSULTANTS, INC.	OTHER PROF SERV	4,909.88 *
623408	SUPPLYWORKS	WHSE INVENTORY	5,266.46 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623409	CLEANSTREET	STREET SWEEPING SERV	52,456.12 *
623410	CPACINC.COM	MONITORED MINOR EQ	340.03 *
623411	L.N.CURTIS & SONS DEPT 34921	SAFETY EQ/SUPPLIES	56.13 *
623412	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	401.64 *
623413	ENERGY RES. CONS. & DEV. COMM.	INTEREST COSTS	1,816.18
		LONG TERM DEBT	22,385.24
			24,201.42 *
623414	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	501.92 *
623415	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	276.00 *
623416	FEDERAL EXPRESS CORP	DELIVERY SERVICES	29.45 *
623417	FORD OF ORANGE	MOTOR VEH PARTS	344.19 *
623418	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	44.73 *
623419	GANAHL LUMBER COMPANY	LUMBER	293.16 *
623420	CITY OF GARDEN GROVE	CITY WATER SERVICES	101.34 *
623421	GOLDEN BELL PRODUCTS, INC.	REPAIRS-FURN/MACH/EQ	13,728.00 *
623422	GOMEZ, JOSE	DUES/MEMBERSHIPS	88.00 *
623423	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	7,067.39
		TRAFFIC SIGNAL MAINT	136.64
			7,204.03 *
623424	GRANDMA'S HOUSE OF HOPE	OTHER PROF SERV	3,689.01 *
623425	HAENDIGES, ROBERT	DUES/MEMBERSHIPS	98.00 *
623426	HAZ EQUIPMENT RENTAL	FACT:CAC EXP	55.44 *

PAGE TOTAL FOR "*" LINES = 103,908.61

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623427	HILCO FASTENER WAREHOUSE	MOTOR VEH PARTS	22.41 *
623428	HILL'S BROS LOCK & SAFE INC	MAINT OF REAL PROP	433.48
		OFFICE SUPPLIES/EXP	84.00
		OTHER MINOR TOOLS/EQ	13.68
			531.16 *
623429	INTERVAL HOUSE	OTHER PROF SERV	2,242.19 *
623430	DANGELO CO	WHSE INVENTORY	147.83 *
623431	KELLY PAPER	PAPER/ENVELOPES	192.60
		REPRO SUPPLIES	46.30
			238.90 *
623432	KEYSER/MARSTON ASSOCIATES INC	OTHER PROF SERV	2,552.50 *
623433	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	254.94 *
623434	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	872.49 *
623435	MC MASTER-CARR SUPPLY CO	HARDWARE	44.76 *
623436	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	17,943.02 *
623437	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	85.00 *
623438	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	20.80 *
623439	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	15,548.00 *
623440	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,594.58 *
623441	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	7,523.25 *
623442	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	3,300.00 *
623443	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	1,875.92 *
623444	ORANGE COUNTY WELDING, INC.	MAINT OF REAL PROP	3,200.00 *
623445	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	19,045.00 *

PAGE TOTAL FOR "*" LINES = 77,042.75

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623446	PEST OPTIONS, INC.	TREE TRIMMING SERV	917.25 *
623447	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	210.00 *
623448	RCS INVESTIGATIONS & CONSULTING	OTHER PROF SERV	3,850.00 *
623449	SHI INTERNATIONAL CORP	COMMUNICATION EQ	8,446.59 *
623450	REPORTING SYSTEMS INC DBA EMERGENCY REPORTING	TUITION/TRAINING	1,844.91 *
623451	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	777.00 *
623452	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	7.98 *
623453	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ	7,695.00 *
623454	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
623455	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	126.50 *
623456	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	433.70 *
623457	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
623458	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	89.00 *
623459	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,664.82
		OTHER MAINT ITEMS	1,190.98
			2,855.80 *
623460	SUN BADGE COMPANY	UNIFORMS	492.01 *
623461	SUNBELT RENTALS	HEAVY EQUIP RENTAL	531.53 *
623462	TOXGUARD FLUID TECHNOLOGIES	GREASE/LUBE OIL	360.88 *
623463	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	738.57 *
623464	TURBO DATA SYSTEMS, INC.	OTHER PROF SERV	6,620.18 *
623465	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	257.50 *
623466	UNIFIRST CORP	LAUNDRY SERVICES	799.41 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623467	UNITED PARCEL SERVICE	DELIVERY SERVICES	160.47 *
623468	UC REGENTS-UC IRVINE MED CTR OF CA-ATTN: R CRAVEN-ROUTE #183	MEDICAL SUPPLIES	2,966.88 *
623469	VILLAGE NURSERIES	SEEDS/PLANTS	787.70 *
623470	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	192.60 *
623471	GRAINGER	WHSE INVENTORY OTHER MINOR TOOLS/EQ	255.58 180.91 436.49 *
623472	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	656.25 *
623473	WAXIE SANITARY SUPPLY	WHSE INVENTORY	800.58 *
623474	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	4,440.00 *
623475	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	268.75 *
623476	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	765.37 *
623477	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	102.65 *
623478	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	153.01 *
623479	WOODRUFF, SERADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	72,386.52 *
623480	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,146.19 *
623481	TILLEY CRANE INSPECTION SERVICE	MOTOR VEHICLE MAINT	1,497.00 *
623482	DTNTech MARKETING	OTHER PROF SERV	317.72 *
623483	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	149.46 *
623484	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	1,355.05 *
623485	LEVEL 27 MEDIA	OTHER REC/CULT SUPP	1,999.77 *
623486	BEE REMOVERS	OTHER PROF SERV	175.00 *
623487	LADNEY, MARK	TUITION/TRAINING	111.24

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623488	RIO HONDO COLLEGE ATTN: ACCOUNTING	OTHER MINOR TOOLS/EQ	109.70
623489	ADVANCED CAR CARE INC		220.94 *
623490	O'REILLY AUTO PARTS	TUITION/TRAINING	53.00 *
623491	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	2,705.70 *
623492	NATURE'S GROWERS NURSERY	MOTOR VEH PARTS	141.31 *
623493	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,780.41 *
623494	SWEET HOMES DEVELOPMENT	SEEDS/PLANTS	59.26 *
623495	NGUYEN-THAO LUONG	WHSE INVENTORY	135.55 *
623496	CREATIVE BRAIN LEARNING	PROP/EV REFUND	2,921.00 *
623497	CHARITABLE VENTURES OF ORANGE COUNTY	DEPOSIT REFUNDS	20.00 *
623498	RADIAL-AVCOMM LLC DBA AVCOMM	INSTRUCTOR SERVICES	1,975.05 *
623499	CHIEF SIGN COMPANY, INC.	FACT: TRAINING	180.00 *
623500	LEVEL 4 HARDWARE, LLC	COMMUNICATION EQ	457.25 *
623501	BATTERY SYSTEMS INC.	MAINT SUPP-TRAFF SIG	650.00 *
623502	BOYS TOWN CALIFORNIA, INC.	NETWORKING SUPPLIES	8,684.92 *
623503	TEAM OF ADVOCATES FOR SPECIAL KIDS	MOTOR VEH PARTS	1,362.65 *
623504	DANA LARSEN DBA LARSEN INDUSTRIES	OTHER PROF SERV	7,815.20 *
623505	LABSOURCE, INC.	OTHER PROF SERV	1,366.47 *
623506	THE ORANGE COUNTY HUMANE SOCIETY	HARDWARE	1,265.08 *
623507	SOCAL SALES & MARKETING	WHSE INVENTORY	2,080.00 *
		OTHER PROF SERV	24,166.66 *
		OTHER MOTOR VEH SUPP	327.80 *

PAGE TOTAL FOR "*" LINES = 59,368.25

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623508	ALLIANCE ENVIRONMENTAL GROUP	MAINT OF REAL PROP	14,755.25 *
623509	KGUYEN, KIM	LODGING	294.72 *
623510	FOSTER, MICHAEL	BUS OPER TAX REFUND	25.50 *
623511	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,441.60 *
623512	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	127.75 *
623513	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	4,512.67 *
623514	HF&H CONSULTANTS, LLC	OTHER PROF SERV	3,702.50 *
623515	YO-FIRE SUPPLIES	WHSE INVENTORY	7,194.25 *
623516	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
623517	EXTEND	MAINT-SERV CONTRACTS	520.80
		MINOR FURN/EQUIP	3,857.59
			4,378.39 *
623518	SOUTHERN COMPUTER WAREHOUSE, INC	MINOR FURN/EQUIP	1,412.39 *
623519	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE MAINT	462.00 *
623520	CRAFCO INC. DEPT #2279	ASPHALT PRODUCTS	6,206.40 *
623521	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	250.94 *
623522	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	211.24 *
623523	AIR BALANCE CO., INC.	MAINT OF REAL PROP	1,200.00 *
623524	DOUG'S DOWNTOWN GRILL	FOOD	294.16 *
623525	SOUTH COAST AQMD	PERMITS/OTHER FEES	479.21 *
W1869	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,622.91 *
W1870	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	167,751.59 *

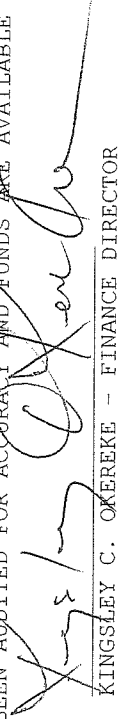
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1871	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	934,301.75 *
W1872	SUNTRUST	INTEREST COSTS	2,824.89
		LONG TERM DEBT	23,809.42
			26,634.31 *
W1873	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	3,031.10 *
W1874	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	3,250.05 *
W1875	AGENCY WIRE		
W1876	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	4,945.20 *

PAGE TOTAL FOR "*" LINES = 976,229.78

FINAL TOTAL 1,618,788.10 *

DEMANDS #623382 - 623325 AND WIRES W1844 - W1876 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 30, 2017, HAVE BEEN AUDITED FOR ACCRACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623526	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,985.00 *
623527	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,492.00 *
623528	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	2,959.00 *
623529	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
623530	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
623531	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
623532	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
623533	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	3,410.00 *
623534	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
623535	ALPINE APTS	RENT SUBSIDY	5,781.00 *
623536	AMERICAN FAMILY HOUSING	RENT SUBSIDY	3,062.00 *
623537	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
623538	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
623539	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
623540	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
623541	ATTIA, EIDA A	RENT SUBSIDY	314.00 *
623542	AUDUONG, PAUL	RENT SUBSIDY	306.00 *
623543	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
623544	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,159.00 *
623545	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,695.00 *
623546	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *
623547	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,112.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623548	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *
623549	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	240.00 *
623550	BHATT, N C	RENT SUBSIDY	1,384.00 *
623551	BIDWELL, KIM OANH	RENT SUBSIDY	1,316.00 *
623552	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	830.00 *
623553	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
623554	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,236.00 *
623555	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
623556	BUI JR, RICHARD	RENT SUBSIDY	3,360.00 *
623557	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
623558	BUI, BINH N.	RENT SUBSIDY	1,917.00 *
623559	BUI, HOA T.	RENT SUBSIDY	3,126.00 *
623560	BUI, JIMMY QUOC	RENT SUBSIDY	3,524.00 *
623561	BUI, LAI	RENT SUBSIDY	660.00 *
623562	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
623563	BUI, MINH Q	RENT SUBSIDY	1,451.00 *
623564	BUI, PHAT	RENT SUBSIDY	1,697.00 *
623565	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
623566	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
623567	BUI, TINH TIEN	RENT SUBSIDY	242.00 *
623568	BUI, VU DINH	RENT SUBSIDY	777.00 *
623569	BUI,NGA GIANG	RENT SUBSIDY	902.00 *

PAGE TOTAL FOR "*" LINES = 32,734.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623570	CAI-NGUYEN, THU T	RENT SUBSIDY	1,290.00 *
623571	CALIFORNIA APTS	RENT SUBSIDY	510.00 *
623572	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
623573	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
623574	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
623575	CASA MADRID	RENT SUBSIDY	1,473.00 *
623576	CDN INVESTNETS, INC	RENT SUBSIDY	1,969.00 *
623577	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
623578	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,995.00 *
623579	CHANG, WARREN	RENT SUBSIDY	911.00 *
623580	CHANTECLAIR APTS	RENT SUBSIDY	892.00 *
623581	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
623582	CHEN, SHIAO-YUNG	RENT SUBSIDY	6,096.00 *
623583	CHEN, T C	RENT SUBSIDY	31,186.00 *
623584	CHEN, DAVID	RENT SUBSIDY	1,615.00 *
623585	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,077.00 *
623586	CHEUNG, STEPHEN	RENT SUBSIDY	1,145.00 *
623587	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
623588	CINCO TRAN, LLC	RENT SUBSIDY	2,532.00 *
623589	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
623590	CLIFF MANOR C/O L'ABRI MANAGEMENT	RENT SUBSIDY	487.00 *
623591	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	829.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623592	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
623593	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
623594	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *
623595	COURTYARD VILLAS	RENT SUBSIDY	8,801.00 *
623596	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,372.00 *
623597	CROSS CREEK	RENT SUBSIDY	2,333.00 *
623598	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
623599	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	5,135.00 *
623600	DANG, ANNIE	RENT SUBSIDY	1,086.00 *
623601	DANG, DAVID	RENT SUBSIDY	1,827.00 *
623602	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
623603	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
623604	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,754.00 *
623605	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
623606	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,532.00 *
623607	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
623608	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
623609	DINH, KIM	RENT SUBSIDY	901.00 *
623610	DINH, QUYEN	RENT SUBSIDY	762.00 *
623611	DINH, THU V.	RENT SUBSIDY	865.00 *
623612	DINH, THANH	RENT SUBSIDY	1,287.00 *
623613	DO, AI HANG NGUYEN	RENT SUBSIDY	1,689.00 *

PAGE TOTAL FOR "*" LINES = 40,330.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623614	DO, BRANDON BINH	RENT SUBSIDY	1,755.00 *
623615	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
623616	DO, KIEN TRONG	RENT SUBSIDY	1,946.00 *
623617	DO, MINH C.	RENT SUBSIDY	2,970.00 *
623618	DO, MY-PHUONG	RENT SUBSIDY	999.00 *
623619	DO, THUAN	RENT SUBSIDY	623.00 *
623620	DO, TIM	RENT SUBSIDY	1,597.00 *
623621	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
623622	DOAN, HUY	RENT SUBSIDY	1,186.00 *
623623	DONNER, HELMUT	RENT SUBSIDY	1,641.00 *
623624	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	991.00 *
623625	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	708.00 *
623626	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
623627	DUONG, HAI DINH	RENT SUBSIDY	1,231.00 *
623628	DUONG, LAN	RENT SUBSIDY	1,284.00 *
623629	DUONG, LOM	RENT SUBSIDY	1,355.00 *
623630	DUONG, THUY	RENT SUBSIDY	1,073.00 *
623631	DUONG, CHI THI	RENT SUBSIDY	1,699.00 *
623632	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	486.00 *
623633	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,119.00 *
623634	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,008.00 *
623635	EL CAMINO LU, LLC	RENT SUBSIDY	808.00 *

PAGE TOTAL FOR "*" LINES = 30,705.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623636	EL PASEO	RENT SUBSIDY	998.00 *
623637	EL PUEBLO APTS	RENT SUBSIDY	186.00 *
623638	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
623639	EMERALD COURT APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
623640	EMERALD GARDENS APT	RENT SUBSIDY	1,300.00 *
623641	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
623642	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,203.00 *
623643	EUCLID PARK APTS	RENT SUBSIDY	1,348.00 *
623644	FBC APARTMENTS	RENT SUBSIDY	783.00 *
623645	FIELDS, FLOYD H	RENT SUBSIDY	250.00 *
623646	FINCH, WENDY	RENT SUBSIDY	965.00 *
623647	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
623648	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,287.00 *
623649	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
623650	GANZ, KARL	RENT SUBSIDY	891.00 *
623651	GARCIA, ALBINO	RENT SUBSIDY	3,265.00 *
623652	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	6,232.00 *
623653	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
623654	GARZA, CAROL	RENT SUBSIDY	781.00 *
623655	GEORGIAN APTS	RENT SUBSIDY	988.00 *
623656	GIA VU, INC	RENT SUBSIDY	1,915.00 *
623657	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *

PAGE TOTAL FOR "*" LINES = 44,048.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623658	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
623659	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *
623660	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *
623661	GRANDE APARTMENTS LP	RENT SUBSIDY	604.00 *
623662	GREEN LANTERN VILLAGE CALIFORNIA MHEMGT CO	RENT SUBSIDY	361.00 *
623663	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,560.00 *
623664	GREENFIELDSIDE, LLC	RENT SUBSIDY	993.00 *
623665	VOID WARRANT		
623666	GROVE PARK L.P.	RENT SUBSIDY	55,004.00 *
623667	Grove Park LLC	RENT SUBSIDY	3,639.00 *
623668	GULMESOFF, JIM	RENT SUBSIDY	4,717.00 *
623669	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00 *
623670	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
623671	HA, MANH MINH	RENT SUBSIDY	843.00 *
623672	HALL & ASSOCIATES, INC.	RENT SUBSIDY	3,964.00 *
623673	HAN, LINDA	RENT SUBSIDY	1,679.00 *
623674	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
623675	HARA, KULJIT	RENT SUBSIDY	703.00 *
623676	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,880.00 *
623677	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	24,407.00 *
623678	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
623679	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623680	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
623681	HIROMOTO, JANE	RENT SUBSIDY	1,478.00 *
623682	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	973.00 *
623683	HO, PAULINE	RENT SUBSIDY	2,036.00 *
623684	HO, THOMAS P	RENT SUBSIDY	962.00 *
623685	HOANG, JAMES	RENT SUBSIDY	3,085.00 *
623686	HOANG, LAN T	RENT SUBSIDY	1,777.00 *
623687	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
623688	HOANG, LONG	RENT SUBSIDY	982.00 *
623689	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
623690	HOANG, NHAN TIEN	RENT SUBSIDY	1,118.00 *
623691	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
623692	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	892.00 *
623693	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
623694	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	769.13 *
623695	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
623696	HUSS, DON	RENT SUBSIDY	856.00 *
623697	HUYNH, CHEN THI	RENT SUBSIDY	2,939.00 *
623698	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
623699	HUYNH, KIET	RENT SUBSIDY	2,657.00 *
623700	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *
623701	HUYNH, NATALIE N	RENT SUBSIDY	1,830.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623702	HUYNH, PHILIP	RENT SUBSIDY	744.00 *
623703	HUYNH, RICHARD T	RENT SUBSIDY	1,895.00 *
623704	HUYNH, LONG BAO	RENT SUBSIDY	1,260.00 *
623705	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,382.00 *
623706	HUYNH, TRANG	RENT SUBSIDY	1,863.00 *
623707	J. D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,697.00 *
623708	JANESKI, JERRY	RENT SUBSIDY	1,212.00 *
623709	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	948.00 *
623710	JOHNSON, LINDA	RENT SUBSIDY	2,650.00 *
623711	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,015.00 *
623712	JU, LIN J	RENT SUBSIDY	2,979.00 *
623713	K & K INVESTMENTS, LP	RENT SUBSIDY	1,215.00 *
623714	KAPYSKI, ANDREI	RENT SUBSIDY	1,054.00 *
623715	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	519.00 *
623716	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
623717	KDF HERMOSA LP	RENT SUBSIDY	4,262.00 *
623718	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,449.00 *
623719	KDF QV LP	RENT SUBSIDY	1,017.00 *
623720	KDF SEA WIND LP	RENT SUBSIDY	1,488.00 *
623721	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,451.00 *
623722	KENSINGTON GARDENS	RENT SUBSIDY	1,487.00 *
623723	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *

PAGE TOTAL FOR "*" LINES = 56,717.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623724	KIM, SON H	RENT SUBSIDY	3,021.00 *
623725	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,108.79 *
623726	KING, BERNARD	RENT SUBSIDY	1,108.00 *
623727	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *
623728	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *
623729	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,847.00 *
623730	KOLSY, M I	RENT SUBSIDY	715.00 *
623731	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
623732	KPKK, LLC	RENT SUBSIDY	813.00 *
623733	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
623734	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
623735	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	901.00 *
623736	LA PALMA APTS L.P.	RENT SUBSIDY	884.00 *
623737	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
623738	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
623739	LAM, CAM THI T	RENT SUBSIDY	720.00 *
623740	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,009.00 *
623741	LAM, THONG KIM	RENT SUBSIDY	1,788.00 *
623742	LAMY OANH LLC	RENT SUBSIDY	1,128.00 *
623743	LARDERUCCIO, SAL	RENT SUBSIDY	1,168.00 *
623744	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
623745	LAU, STEPHEN	RENT SUBSIDY	1,793.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623746	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,205.00 *
623747	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
623748	LE, BILL B.Q.	RENT SUBSIDY	1,062.00 *
623749	LE, DANIEL	RENT SUBSIDY	976.00 *
623750	LE, DON	RENT SUBSIDY	622.00 *
623751	LE, DONALD	RENT SUBSIDY	886.00 *
623752	LE, HIEP THI	RENT SUBSIDY	1,604.00 *
623753	LE, JIMMY T	RENT SUBSIDY	1,911.00 *
623754	LE, JOHN TOAN	RENT SUBSIDY	1,548.00 *
623755	LE, KIM CHI THI	RENT SUBSIDY	1,896.00 *
623756	LE, LAN V.	RENT SUBSIDY	1,846.00 *
623757	LE, LANH VAN	RENT SUBSIDY	1,111.00 *
623758	LE, LYAN	RENT SUBSIDY	945.00 *
623759	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	677.00 *
623760	LE, NGA	RENT SUBSIDY	1,292.00 *
623761	LE, NGAT THI	RENT SUBSIDY	4,545.00 *
623762	LE, NGHIA V	RENT SUBSIDY	1,293.00 *
623763	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
623764	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
623765	LE, TINA M	RENT SUBSIDY	999.00 *
623766	LE, TRACEY	RENT SUBSIDY	1,167.00 *
623767	LE, TRUNG ANH	RENT SUBSIDY	707.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623768	LE, VICTOR	RENT SUBSIDY	1,382.00 *
623769	LE, VIET Q.	RENT SUBSIDY	982.00 *
623770	LE, YENNI	RENT SUBSIDY	1,923.00 *
623771	LE, ANH NGOC	RENT SUBSIDY	279.00 *
623772	LE, BAO GIA	RENT SUBSIDY	896.00 *
623773	LE, KIM Q	RENT SUBSIDY	1,034.00 *
623774	LE, XAN NGOC	RENT SUBSIDY	908.00 *
623775	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *
623776	LEE, DAVID OR TRINH	RENT SUBSIDY	851.00 *
623777	LIAO, ALICE	RENT SUBSIDY	1,915.00 *
623778	LIM, HONG S	RENT SUBSIDY	1,940.00 *
623779	LIN, DAVID	RENT SUBSIDY	2,088.00 *
623780	LOS CABALLEROS REAL ESTATE & FS	RENT SUBSIDY	987.00 *
623781	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	8,442.00 *
623782	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	2,064.00 *
623783	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
623784	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,884.00 *
623785	LUU, ALAN	RENT SUBSIDY	2,954.00 *
623786	LUU, TUAN V	RENT SUBSIDY	1,270.00 *
623787	LY, THANH	RENT SUBSIDY	1,663.00 *
623788	LY, TUYEN X	RENT SUBSIDY	2,204.00 *
623789	MACDONALD, WILLIAM T	RENT SUBSIDY	3,275.00 *

PAGE TOTAL FOR "*" LINES = 40,869.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623790	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	4,371.00 *
623791	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
623792	MAGNOLIA PLAZA	RENT SUBSIDY	661.00 *
623793	MAH, LARRY	RENT SUBSIDY	794.00 *
623794	MAI, ANN N	RENT SUBSIDY	2,077.00 *
623795	MAI, FRANK	RENT SUBSIDY	1,853.00 *
623796	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *
623797	MAMMEN, TERRY	RENT SUBSIDY	3,965.00 *
623798	MANNIL, SUPUNNEE	RENT SUBSIDY	2,160.00 *
623799	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,783.00 *
623800	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,401.00 *
623801	MAYER, LEOPOLD	RENT SUBSIDY	1,541.00 *
623802	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,713.00 *
623803	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
623804	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
623805	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
623806	MEAGHER, ELMER	RENT SUBSIDY	1,775.00 *
623807	MEHTA, JAGDISH P	RENT SUBSIDY	893.00 *
623808	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	522.00 *
623809	MEYSENBERG, MAURICE F.	RENT SUBSIDY	898.00 *
623810	MICKEY LESTER TRUST B	RENT SUBSIDY	2,122.00 *
623811	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *

PAGE TOTAL FOR "*" LINES = 37,769.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623812	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
623813	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,264.00 *
623814	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	303.00 *
623815	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
623816	MONARCH POINTE	RENT SUBSIDY	1,250.00 *
623817	MONARK, LP	RENT SUBSIDY	1,279.00 *
623818	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *
623819	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,076.00 *
623820	MY MONTECITO	RENT SUBSIDY	516.00 *
623821	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,007.00 *
623822	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,507.00 *
623823	NEWPORT SR. VILLAGE	RENT SUBSIDY	1,750.00 *
623824	NGHIEM, DANIEL	RENT SUBSIDY	9,113.00 *
623825	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
623826	NGO, ANDREW	RENT SUBSIDY	421.00 *
623827	NGO, DANNY	RENT SUBSIDY	1,087.00 *
623828	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
623829	NGO, KIM	RENT SUBSIDY	1,134.00 *
623830	NGO, MARY	RENT SUBSIDY	4,673.00 *
623831	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
623832	NGO, HOA KIM	RENT SUBSIDY	2,010.00 *
623833	NGUYEN, AN KIM	RENT SUBSIDY	895.00 *

PAGE TOTAL FOR "*" LINES = 37,450.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623834	NGUYEN, ANH	RENT SUBSIDY	468.00 *
623835	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
623836	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *
623837	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *
623838	NGUYEN, BICHLE T	RENT SUBSIDY	3,999.00 *
623839	NGUYEN, BINH NGOC	RENT SUBSIDY	1,685.00 *
623840	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
623841	NGUYEN, CHARLIE	RENT SUBSIDY	1,246.00 *
623842	NGUYEN, CHRISTINE	RENT SUBSIDY	1,796.00 *
623843	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,115.00 *
623844	NGUYEN, D DUY MD	RENT SUBSIDY	989.00 *
623845	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
623846	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
623847	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
623848	NGUYEN, HOA THI	RENT SUBSIDY	917.00 *
623849	NGUYEN, HOAN VAN	RENT SUBSIDY	1,420.00 *
623850	NGUYEN, HOC VAN	RENT SUBSIDY	3,696.00 *
623851	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
623852	NGUYEN, HUNG	RENT SUBSIDY	1,661.00 *
623853	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
623854	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
623855	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *

PAGE TOTAL FOR "*" LINES = 32,797.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623856	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
623857	NGUYEN, KHOI	RENT SUBSIDY	1,286.00 *
623858	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *
623859	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
623860	NGUYEN, LUONG	RENT SUBSIDY	961.00 *
623861	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,227.00 *
623862	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,368.00 *
623863	NGUYEN, MICHELLE M	RENT SUBSIDY	1,329.00 *
623864	NGUYEN, MY THI	RENT SUBSIDY	1,297.00 *
623865	NGUYEN, NGHIA	RENT SUBSIDY	1,646.00 *
623866	NGUYEN, NICOLE U	RENT SUBSIDY	1,425.00 *
623867	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, INRENT	RENT SUBSIDY	1,263.00 *
623868	NGUYEN, QUAN	RENT SUBSIDY	1,939.00 *
623869	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
623870	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
623871	NGUYEN, STEVE T	RENT SUBSIDY	2,599.00 *
623872	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
623873	NGUYEN, STEVEN	RENT SUBSIDY	1,072.00 *
623874	NGUYEN, STEVENS	RENT SUBSIDY	1,212.00 *
623875	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
623876	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
623877	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,803.00 *

PAGE TOTAL FOR "*" LINES = 29,244.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623878	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *
623879	NGUYEN, THIEN THI	RENT SUBSIDY	1,203.00 *
623880	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
623881	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
623882	NGUYEN, THUYHUONG THI	RENT SUBSIDY	480.00 *
623883	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *
623884	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
623885	NGUYEN, TRACY TRUC	RENT SUBSIDY	894.00 *
623886	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
623887	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,787.00 *
623888	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
623889	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,454.00 *
623890	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,111.00 *
623891	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *
623892	NGUYEN, VAN	RENT SUBSIDY	442.00 *
623893	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
623894	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
623895	NGUYEN, CANG	RENT SUBSIDY	1,070.00 *
623896	NGUYEN, CUONG CHI	RENT SUBSIDY	2,536.00 *
623897	NGUYEN, HAN	RENT SUBSIDY	660.00 *
623898	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,027.00 *
623899	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,199.00 *

PAGE TOTAL FOR "*" LINES = 29,999.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623900	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
623901	NGUYEN, MICHELLE	RENT SUBSIDY	2,561.00 *
623902	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *
623903	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
623904	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *
623905	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,591.00 *
623906	NGUYEN, THANH	RENT SUBSIDY	3,064.00 *
623907	NGUYEN, THANH-NGHIA	RENT SUBSIDY	123.00 *
623908	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
623909	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	571.00 *
623910	NGUYEN, TON SANH	RENT SUBSIDY	641.00 *
623911	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
623912	NGUYEN, TUNG	RENT SUBSIDY	2,177.00 *
623913	NGUYEN, WIN	RENT SUBSIDY	1,088.00 *
623914	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
623915	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
623916	NHAN, VU	RENT SUBSIDY	1,510.00 *
623917	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	887.00 *
623918	NORTHWOOD PLACE	RENT SUBSIDY	3,411.00 *
623919	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
623920	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,871.00 *
623921	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,790.00 *

PAGE TOTAL FOR "*" LINES = 68,826.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623922	OZAKI, SUIKO	RENT SUBSIDY	890.00 *
623923	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
623924	PALM VISTA APTS -- RENTAL OFFICE --	RENT SUBSIDY	1,006.00 *
623925	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	844.00 *
623926	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,140.00 *
623927	PARK, JIN	RENT SUBSIDY	1,211.00 *
623928	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
623929	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
623930	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
623931	PAVILLON PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
623932	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
623933	PHAM, CAROLINE	RENT SUBSIDY	840.00 *
623934	PHAM, CHAU N.	RENT SUBSIDY	1,003.00 *
623935	PHAM, CHIEN DINH	RENT SUBSIDY	1,592.00 *
623936	PHAM, DAVID DUNG	RENT SUBSIDY	2,571.00 *
623937	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
623938	PHAM, HOANG	RENT SUBSIDY	2,364.00 *
623939	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
623940	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
623941	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
623942	PHAM, QUYEN	RENT SUBSIDY	758.00 *
623943	PHAM, QUYNH GIAO	RENT SUBSIDY	555.00 *

PAGE TOTAL FOR "*" LINES = 26,061.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623944	PHAM, QUYNH GIAO	RENT SUBSIDY	1,225.00 *
623945	PHAM, RICHARD	RENT SUBSIDY	736.00 *
623946	PHAM, TAP VAN	RENT SUBSIDY	442.00 *
623947	PHAM, TIM	RENT SUBSIDY	2,595.00 *
623948	PHAM, TUAN A.	RENT SUBSIDY	1,055.00 *
623949	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
623950	PHAM, UYEN DAI L	RENT SUBSIDY	2,026.00 *
623951	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
623952	PHAM, VANTHI	RENT SUBSIDY	1,289.00 *
623953	PHAM, VERONIQUE	RENT SUBSIDY	1,108.00 *
623954	PHAM, VU	RENT SUBSIDY	1,038.00 *
623955	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
623956	PHAM, HELEN	RENT SUBSIDY	927.00 *
623957	PHAM, KHANG	RENT SUBSIDY	994.00 *
623958	PHAM, LOAN ANH THI	RENT SUBSIDY	924.00 *
623959	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
623960	PHAN, VIET TU	RENT SUBSIDY	681.00 *
623961	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
623962	PHAN, DON	RENT SUBSIDY	1,365.00 *
623963	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
623964	PHO, MUOI	RENT SUBSIDY	2,240.00 *
623965	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *

PAGE TOTAL FOR "*" LINES = 26,519.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623966	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	812.00 *
623967	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,246.00 *
623968	PLAZA WOODS, LLC	RENT SUBSIDY	3,593.00 *
623969	PLYMOUTH HRA	RENT SUBSIDY	617.63 *
623970	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
623971	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
623972	PP TT, LLC	RENT SUBSIDY	1,794.00 *
623973	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
623974	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
623975	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
623976	RANCHO ALISAL	RENT SUBSIDY	1,957.00 *
623977	RATANJEE, D M	RENT SUBSIDY	1,660.00 *
623978	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	670.00 *
623979	REQ INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
623980	ROANOKE INC	RENT SUBSIDY	1,150.00 *
623981	ROBERTA APTS LP	RENT SUBSIDY	1,312.00 *
623982	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	344.00 *
623983	S.E. AMSTER	RENT SUBSIDY	901.00 *
623984	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,010.00 *
623985	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
623986	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,413.00 *
623987	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623988	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	716.18 *
623989	SAN MARCO APTS	RENT SUBSIDY	559.00 *
623990	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
623991	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	7,814.06 *
623992	SARGENT, PAT	RENT SUBSIDY	1,076.00 *
623993	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,156.00 *
623994	SCHWERMAN, CELESTE	RENT SUBSIDY	1,244.00 *
623995	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
623996	SERRANO WOODS, LP	RENT SUBSIDY	1,096.00 *
623997	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,247.00 *
623998	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *
623999	SILO NORTHEAST, LLC	RENT SUBSIDY	1,804.00 *
624000	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	850.00 *
624001	SILVERSTEIN, MARILYN	RENT SUBSIDY	889.00 *
624002	SPRINGSIDE, LLC	RENT SUBSIDY	9,059.00 *
624003	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,351.00 *
624004	STEWART PROPERTIES	RENT SUBSIDY	856.00 *
624005-624006	VOID WARRANTS		
624007	SUMAC APARTMENT LLC	RENT SUBSIDY	394.00 *
624008	SUN, SHU C/O SOPHIA FERRELL	RENT SUBSIDY	2,538.00 *
624009	SUNNYGATE, LLC	RENT SUBSIDY	3,409.00 *
624010	TA, DAVID	RENT SUBSIDY	1,227.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624011	TA, THAI T.	RENT SUBSIDY	1,338.00 *
624012	TA, VINH	RENT SUBSIDY	1,722.00 *
624013	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
624014	TALLEN, LLC	RENT SUBSIDY	3,289.00 *
624015	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
624016	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,125.00 *
624017	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
624018	THACH, HENRY	RENT SUBSIDY	1,812.00 *
624019	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
624020	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
624021	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,175.00 *
624022	THE KNOLLS	RENT SUBSIDY	158.00 *
624023	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
624024	THE ROSE GARDEN APTS	RENT SUBSIDY	4,815.00 *
624025	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
624026	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
624027	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
624028	TOPADVANCED, LLC	RENT SUBSIDY	2,035.00 *
624029	TRAN, ALINE	RENT SUBSIDY	1,307.00 *
624030	TRAN, ANDREW	RENT SUBSIDY	1,427.00 *
624031	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
624032	TRAN, ANNIE N	RENT SUBSIDY	765.00 *

PAGE TOTAL FOR "*" LINES = 41,263.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624033	TRAN, BAC	RENT SUBSIDY	1,047.00 *
624034	TRAN, CATHY	RENT SUBSIDY	976.00 *
624035	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
624036	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
624037	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,596.00 *
624038	TRAN, HO VAN	RENT SUBSIDY	4,815.00 *
624039	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
624040	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
624041	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *
624042	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
624043	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
624044	TRAN, KIM	RENT SUBSIDY	1,836.00 *
624045	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
624046	TRAN, LINDA L	RENT SUBSIDY	1,750.00 *
624047	TRAN, LUCIA THUY	RENT SUBSIDY	1,075.00 *
624048	TRAN, MY T	RENT SUBSIDY	801.00 *
624049	TRAN, NGOC LAN THI	RENT SUBSIDY	1,187.00 *
624050	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
624051	TRAN, SHELLY	RENT SUBSIDY	894.00 *
624052	TRAN, SON THANH	RENT SUBSIDY	743.00 *
624053	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
624054	TRAN, THERESA T	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "*" LINES = 31,382.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624055	TRAN, TIEN	RENT SUBSIDY	739.00 *
624056	TRAN, TRI	RENT SUBSIDY	1,271.00 *
624057	TRAN, TRUNG H.	RENT SUBSIDY	1,125.00 *
624058	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
624059	TRAN, VAN	RENT SUBSIDY	777.00 *
624060	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
624061	TRAN,HAU	RENT SUBSIDY	1,207.00 *
624062	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
624063	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
624064	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
624065	TRINH, HAI	RENT SUBSIDY	1,652.00 *
624066	TRINH, THANH-MAI	RENT SUBSIDY	1,782.00 *
624067	TRINH, TRANG N	RENT SUBSIDY	872.00 *
624068	TRINH, TUAN	RENT SUBSIDY	1,474.00 *
624069	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
624070	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
624071	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
624072	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
624073	TRUONG, THUAN BICH	RENT SUBSIDY	2,912.00 *
624074	TRUONG,QUYEN MY	RENT SUBSIDY	1,182.00 *
624075	TRUONG,SON BICH	RENT SUBSIDY	1,448.00 *
624076	TSAU, LI-CHIN	RENT SUBSIDY	2,025.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624077	TU BI THIEN TAM	RENT SUBSIDY	2,280.00 *
624078-624079	VOID WARRANTS		
624080	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,535.00 *
624081	TURI, ANGELO S	RENT SUBSIDY	2,287.00 *
624082	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
624083	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,927.00 *
624084	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
624085	VAZQUEZ,ARTURO ENRIQUEZ	RENT SUBSIDY	2,608.00 *
624086	VERSAILLES APTS	RENT SUBSIDY	3,179.00 *
624087	VILLA CAPRI ESTATES	RENT SUBSIDY	920.00 *
624088	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,402.00 *
624089	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
624090	VINH,THUA	RENT SUBSIDY	244.00 *
624091	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
624092	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
624093	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	833.00 *
624094	VO, KHANH MAI	RENT SUBSIDY	4,023.00 *
624095	VO, KIMCHI	RENT SUBSIDY	1,670.00 *
624096	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
624097	VO, LE	RENT SUBSIDY	1,433.00 *
624098	VO, NAM T	RENT SUBSIDY	608.00 *
624099	VO, TIN TRUNG	RENT SUBSIDY	807.00 *

PAGE TOTAL FOR "*" LINES = 107,706.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624100	VOLE, TINA NGA	RENT SUBSIDY	2,840.00 *
624101	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
624102	VU, DAVID	RENT SUBSIDY	690.00 *
624103	VU, LEO M	RENT SUBSIDY	1,745.00 *
624104	VU, LONG DUC	RENT SUBSIDY	762.00 *
624105	VU, MARY ANN	RENT SUBSIDY	683.00 *
624106	VU, NAM H	RENT SUBSIDY	846.00 *
624107	VU, TAN DUY	RENT SUBSIDY	1,105.00 *
624108	VU, THAI	RENT SUBSIDY	1,361.00 *
624109	VU, DANNY	RENT SUBSIDY	548.00 *
624110	WALDEN APTS	RENT SUBSIDY	3,662.00 *
624111	WALDEN GLEN APTS	RENT SUBSIDY	933.00 *
624112	WAN, HO PONG	RENT SUBSIDY	819.00 *
624113	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
624114	WEGENER, STELLA	RENT SUBSIDY	901.00 *
624115	WEISER, IRVING	RENT SUBSIDY	2,497.00 *
624116	WEISSER INVESTMENTS	RENT SUBSIDY	6,298.00 *
624117	WEST, NEIL E	RENT SUBSIDY	946.00 *
624118	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
624119	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,755.00 *
624120	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	7,045.00 *
624121	WICK, CINDY OR ED	RENT SUBSIDY	912.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624122	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	331.00 *
624123	WILSHIRE CREST	RENT SUBSIDY	913.00 *
624124	WINDMILL APARTMENTS C/O BEACH FRONT PROPERTY MGMT	RENT SUBSIDY	9,979.00 *
624125	WINDSOR TOWNE LP	RENT SUBSIDY	729.00 *
624126	WINDSOR-DAWSON LP	RENT SUBSIDY	5,249.00 *
624127	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,678.00 *
624128	WONG, THOMAS	RENT SUBSIDY	6,044.00 *
624129	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
624130	YIANG, VINCE	RENT SUBSIDY	1,076.00 *
624131	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
624132	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W623525	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,847.00 *
W623526	19822 BROOKHURST, LLC	RENT SUBSIDY	2,171.00 *
W623528	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,369.00 *
W623529	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	51,581.00 *
W623534	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,955.00 *
W623535	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,120.00 *
W623539	AP HIGA-HIGA, LLC	RENT SUBSIDY	4,926.00 *
W623542	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	689.00 *
W623543	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	15,305.00 *
W623544	BACH, PHAN	RENT SUBSIDY	1,558.00 *
W623545	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,750.00 *

PAGE TOTAL FOR "*" LINES = 131,341.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W623548	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,498.00 *
W623549	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,509.00 *
W623551	BOZARJIAN, RICHARD	RENT SUBSIDY	28,106.00 *
W623552	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W623557	BUI, BACH	RENT SUBSIDY	1,005.00 *
W623558	BUI, DUNG	RENT SUBSIDY	1,081.00 *
W623560	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W623563	BUI, MONICA	RENT SUBSIDY	2,720.00 *
W623566	BUI, THUAN	RENT SUBSIDY	3,064.00 *
W623567	BUI, TRIET THO-MINH	RENT SUBSIDY	2,920.00 *
W623569	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	991.00 *
W623570	CALA GRASIO APTS	RENT SUBSIDY	1,514.00 *
W623573	CAO, MYTRANG	RENT SUBSIDY	2,204.00 *
W623574	CAO, XUAN	RENT SUBSIDY	1,223.00 *
W623575	CASA MADRID APTS C/O BEACH FRONT PROPERTY MGMT	RENT SUBSIDY	5,515.00 *
W623577	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W623578	CHAN, KOU LEAN	RENT SUBSIDY	6,344.00 *
W623580	CHAU, ALICE	RENT SUBSIDY	4,580.00 *
W623581	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,399.00 *
W623586	CHIANG, LI-YONG	RENT SUBSIDY	13,242.00 *
W623590	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *
W623591	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	4,461.00 *

PAGE TOTAL FOR "*" LINES = 90,383.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W623593	CONTINENTAL GARDENS APTS	RENT SUBSIDY	24,251.00 *
W623594	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W623596	CROCKETT, JACK	RENT SUBSIDY	3,652.00 *
W623597	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,718.00 *
W623598	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,899.00 *
W623599	DAM, BINH DINH	RENT SUBSIDY	1,418.00 *
W623600	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W623602	DAO, MINH	RENT SUBSIDY	3,330.00 *
W623603	DAO, TU VAN	RENT SUBSIDY	10,563.00 *
W623608	DINH, KATHLEEN	RENT SUBSIDY	5,757.00 *
W623609	DINH, LONG T	RENT SUBSIDY	2,887.00 *
W623612	DNK PROPERTY LLC	RENT SUBSIDY	11,844.00 *
W623615	DO, KENNETH	RENT SUBSIDY	1,738.00 *
W623618	DO, NANCY	RENT SUBSIDY	850.00 *
W623619	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W623620	DO, TINA	RENT SUBSIDY	6,531.00 *
W623621	DOAN, DUNG VAN	RENT SUBSIDY	4,670.00 *
W623622	DONG, MINH TRANG	RENT SUBSIDY	12,599.00 *
W623623	DSN INVESTMENT GROUP,LLC	RENT SUBSIDY	10,583.00 *
W623626	DUNNETT, DAVID F	RENT SUBSIDY	3,522.00 *
W623627	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W623629	DUONG, MINH B	RENT SUBSIDY	4,255.00 *

PAGE TOTAL FOR "*" LINES = 124,172.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W623631	DUONG, HUNG Q	RENT SUBSIDY	1,072.00 *
W623634	EHLE, GERALD	RENT SUBSIDY	863.00 *
W623637	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,258.00 *
W623638	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *
W623639	EMERALD FIELD, LLC	RENT SUBSIDY	6,462.00 *
W623643	FAIREFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	12,782.58 *
W623646	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	2,967.00 *
W623648	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W623651	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W623652	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	6,189.00 *
W623655	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W623656	GIACALONE, BRIGITTE	RENT SUBSIDY	877.00 *
W623663	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W623664	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W623669	HA OF DEKALB COUNTY	RENT SUBSIDY	4,269.96 *
W623670	HA, KHIEM Q	RENT SUBSIDY	1,816.00 *
W623671	HAH, CHENG	RENT SUBSIDY	1,843.00 *
W623674	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W623677	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W623679	HELMS, CHARLES	RENT SUBSIDY	2,741.00 *
W623680	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W623682	HO, HENRY HOI	RENT SUBSIDY	6,473.00 *

PAGE TOTAL FOR "*" LINES = 72,395.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W623684	HO, TIM	RENT SUBSIDY	3,266.00 *
W623689	HOANG, LANG	RENT SUBSIDY	931.00 *
W623692	HONG, GEORGE	RENT SUBSIDY	1,291.00 *
W623694	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,615.00 *
W623697	HUYNH, DUONG P	RENT SUBSIDY	2,080.00 *
W623698	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W623699	HUYNH, LOAN	RENT SUBSIDY	1,850.00 *
W623700	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W623703	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	4,817.00 *
W623706	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,899.00 *
W623709	JOHNSON, NATHAN D.	RENT SUBSIDY	11,719.00 *
W623711	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W623712	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,709.00 *
W623713	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	3,068.00 *
W623715	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W623720	KEH, LU-YONG	RENT SUBSIDY	3,567.00 *
W623721	KELLEY, ROBERT	RENT SUBSIDY	3,303.00 *
W623722	KHA, CAM MY	RENT SUBSIDY	4,546.00 *
W623723	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,487.00 *
W623724	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,076.00 *
W623725	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,526.00 *
W623728	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,391.00 *

PAGE TOTAL FOR "*" LINES = 84,056.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W623736	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	26,019.00 *
W623737	LAKE SIDE ASSOCIATION	RENT SUBSIDY	6,907.00 *
W623739	LAM, HAI	RENT SUBSIDY	9,548.00 *
W623741	LAM, DU Y M	RENT SUBSIDY	12,851.00 *
W623742	LANDA, SALVADOR	RENT SUBSIDY	886.00 *
W623751	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W623752	LE, HONG PHUC THI	RENT SUBSIDY	1,531.00 *
W623754	LE, KIM ANH THI	RENT SUBSIDY	945.00 *
W623756	LE, LANH C	RENT SUBSIDY	1,453.00 *
W623757	LE, LY PHUONG	RENT SUBSIDY	1,168.00 *
W623758	LE, MICHAEL	RENT SUBSIDY	1,746.00 *
W623763	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W623764	LE, STEPHANIE THU	RENT SUBSIDY	8,202.00 *
W623767	LE, TRUNG T	RENT SUBSIDY	1,006.00 *
W623775	LEDUC, MONIQUE	RENT SUBSIDY	1,689.00 *
W623776	LEUNG, ROGER	RENT SUBSIDY	3,990.00 *
W623779	LIN, EEL-YU	RENT SUBSIDY	11,548.00 *
W623782	LOTUS PROPERTIES	RENT SUBSIDY	4,136.00 *
W623783	LUONG, ALAN D	RENT SUBSIDY	2,416.00 *
W623786	LUVIE CORPORATION	RENT SUBSIDY	5,945.00 *
W623787	LY, TRANH	RENT SUBSIDY	1,497.00 *
W623788	LY, XUAN GRACE LINH	RENT SUBSIDY	1,985.00 *

PAGE TOTAL FOR "*" LINES = 107,704.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W623795	MAI, CHUCK	RENT SUBSIDY	4,845.00 *
W623798	MARIPOSA PROPERTIES	RENT SUBSIDY	892.00 *
W623799	MAUREEN APARTMENTS NO.2 LP ATTN: GILBERTO GONZALEZ, MGR	RENT SUBSIDY	887.00 *
W623805	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	1,950.00 *
W623806	MEAK, MANH	RENT SUBSIDY	1,030.00 *
W623811	MIKE & KATHY LEE LP	RENT SUBSIDY	2,807.00 *
W623820	N&V DEVELOPMENT, LLC	RENT SUBSIDY	18,666.00 *
W623822	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	1,842.00 *
W623823	NGHIEM, DALE XUAN	RENT SUBSIDY	886.00 *
W623829	NGO, LOC T	RENT SUBSIDY	899.00 *
W623831	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W623833	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *
W623835	NGUYEN, ANNIE	RENT SUBSIDY	1,364.00 *
W623839	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	5,846.00 *
W623840	NGUYEN, CALVIN H	RENT SUBSIDY	1,458.00 *
W623841	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,855.00 *
W623843	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	2,831.00 *
W623844	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,618.00 *
W623845	NGUYEN, DUONG	RENT SUBSIDY	5,463.00 *
W623847	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,312.00 *
W623848	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,522.00 *
W623851	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W623854	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,855.00 *
W623855	NGUYEN, KENNETH	RENT SUBSIDY	1,937.00 *
W623857	NGUYEN, LANIE	RENT SUBSIDY	8,699.00 *
W623858	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W623859	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,753.00 *
W623860	NGUYEN, LYNDIA	RENT SUBSIDY	55.00 *
W623861	NGUYEN, MAN M	RENT SUBSIDY	3,137.00 *
W623862	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,823.00 *
W623863	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W623864	NGUYEN, MYRA D	RENT SUBSIDY	13,328.00 *
W623866	NGUYEN, PETER	RENT SUBSIDY	3,736.00 *
W623867	NGUYEN, PHUONG MY THI	RENT SUBSIDY	10,703.00 *
W623869	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
W623876	NGUYEN, THAI DUC	RENT SUBSIDY	1,545.00 *
W623877	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W623879	NGUYEN, THINH QUOC	RENT SUBSIDY	2,828.00 *
W623881	NGUYEN, THUAN C	RENT SUBSIDY	2,407.00 *
W623883	NGUYEN, TIEP	RENT SUBSIDY	1,803.00 *
W623888	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
W623893	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W623894	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *
W623896	NGUYEN, DUNG VAN	RENT SUBSIDY	2,696.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W623897	NGUYEN, HUY	RENT SUBSIDY	1,711.00 *
W623898	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W623900	NGUYEN, LEYNA T	RENT SUBSIDY	2,612.00 *
W623901	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W623904	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *
W623908	NGUYEN, THINH THI	RENT SUBSIDY	7,401.00 *
W623914	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	3,735.00 *
W623916	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W623922	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,006.00 *
W623923	PALM ISLAND	RENT SUBSIDY	11,939.00 *
W623926	PARK PLACE APTS LLP	RENT SUBSIDY	5,946.00 *
W623928	PATEL DILIP M	RENT SUBSIDY	4,687.00 *
W623931	PETITE ELISE, LLC	RENT SUBSIDY	5,779.00 *
W623936	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W623937	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W623938	PHAM, LAN VAN	RENT SUBSIDY	5,294.00 *
W623940	PHAM, MINH VAN	RENT SUBSIDY	590.00 *
W623941	PHAM, QUANG DUY	RENT SUBSIDY	1,897.00 *
W623945	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W623946	PHAM, THANH QUOC	RENT SUBSIDY	3,949.00 *
W623947	PHAM, TRINH	RENT SUBSIDY	1,988.00 *
W623955	PHAM, HAI MINH	RENT SUBSIDY	8,087.00 *

PAGE TOTAL FOR "*" LINES = 74,901.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W623958	PHAN, OANH	RENT SUBSIDY	5,008.00 *
W623959	PHAN, THANH T	RENT SUBSIDY	611.00 *
W623963	PHARN, ART S	RENT SUBSIDY	2,800.00 *
W623964	PHUNG, JENNIFER	RENT SUBSIDY	1,453.00 *
W623966	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,092.00 *
W623967	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,190.78 *
W623971	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,512.00 *
W623972	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	5,283.00 *
W623974	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W623977	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,887.00 *
W623978	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *
W623979	REYES, RAYMOND	RENT SUBSIDY	1,226.00 *
W623982	ROMO, JULIETA	RENT SUBSIDY	2,193.00 *
W623995	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	3,824.00 *
W623999	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W624001	SPH ENTERPRISES LLC	RENT SUBSIDY	10,998.00 *
W624002	STANLEY A SIROTT, TRUST	RENT SUBSIDY	2,202.00 *
W624004	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	5,788.00 *
W624006	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	74,755.00 *
W624008	SUNGROVE SENIOR APTS	RENT SUBSIDY	18,178.00 *
W624009	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,885.00 *
W624016	TDT WASHINGTON, LLC	RENT SUBSIDY	2,872.00 *

PAGE TOTAL FOR "*" LINES = 166,040.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W624018	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,461.00 *
W624020	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	30,721.00 *
W624026	TIET, THAO PHUONG	RENT SUBSIDY	6,606.00 *
W624027	TON, TAP THAT	RENT SUBSIDY	49,454.00 *
W624028	TRAN'S APARTMENTS	RENT SUBSIDY	4,315.00 *
W624030	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
W624032	TRAN, ANTON	RENT SUBSIDY	967.00 *
W624034	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W624036	TRAN, HENRY	RENT SUBSIDY	993.00 *
W624038	TRAN, HOA	RENT SUBSIDY	1,231.00 *
W624039	TRAN, HOANG N	RENT SUBSIDY	1,498.00 *
W624040	TRAN, JANE	RENT SUBSIDY	1,575.00 *
W624042	TRAN, JOSEPHINE	RENT SUBSIDY	1,627.00 *
W624045	TRAN, LAY THI	RENT SUBSIDY	1,180.00 *
W624046	TRAN, LUAN D.	RENT SUBSIDY	2,040.00 *
W624047	TRAN, MARY	RENT SUBSIDY	352.00 *
W624048	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W624050	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W624052	TRAN, SONNY	RENT SUBSIDY	2,517.00 *
W624054	TRAN, THERESA T	RENT SUBSIDY	2,230.00 *
W624055	TRAN, TIM	RENT SUBSIDY	1,197.00 *
W624056	TRAN, TRI M	RENT SUBSIDY	1,053.00 *

PAGE TOTAL FOR "*" LINES = 122,135.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W624057	TRAN, TU	RENT SUBSIDY	3,079.00 *
W624060	TRAN, DANNY	RENT SUBSIDY	2,063.00 *
W624061	TRAN, THAO DUC	RENT SUBSIDY	3,444.00 *
W624062	TRANG, TOM	RENT SUBSIDY	2,184.00 *
W624064	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W624071	TRUONG, KHOA BUU	RENT SUBSIDY	1,113.00 *
W624075	TSAI, CAROLINE	RENT SUBSIDY	3,834.00 *
W624082	V W PROPERTY	RENT SUBSIDY	3,806.00 *
W624083	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,236.00 *
W624084	VANG, ANH K	RENT SUBSIDY	843.00 *
W624092	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *
W624093	VO, JEFF	RENT SUBSIDY	1,093.00 *
W624097	VO, LOC ANH	RENT SUBSIDY	1,077.00 *
W624100	VORA, NIPA D	RENT SUBSIDY	2,620.00 *
W624101	VU, DAT	RENT SUBSIDY	15,248.00 *
W624102	VU, DEAN	RENT SUBSIDY	2,630.00 *
W624103	VU, LINH DUY	RENT SUBSIDY	1,367.00 *
W624106	VU, PHAT D	RENT SUBSIDY	4,038.00 *
W624108	VU, VINCE HUNG	RENT SUBSIDY	4,205.00 *
W624109	VUONG, TRI NGHIEP	RENT SUBSIDY	5,327.00 *
W624111	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W624112	WANG, SUZY	RENT SUBSIDY	6,568.00 *

PAGE TOTAL FOR "*" LINES = 80,654.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W624116	WESSELN, HENRY B	RENT SUBSIDY	876.00 *
W624120	WESTPARK APTS	RENT SUBSIDY	3,203.00 *
W624127	WONDERFUL IDEA, LLC	RENT SUBSIDY	16,713.00 *
W624128	WONG, THOMAS G.	RENT SUBSIDY	1,576.00 *
W624129	YAU, DEBBIE C.	RENT SUBSIDY	762.00 *
W624131	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,510.00 *

PAGE TOTAL FOR "*" LINES = 26,640.00

FINAL TOTAL 2,385,344.46 *

DEMANDS #623526 - 624132 AND DIRECT DEPOSITS W623525 - W624131 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,187,589.32

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
623085	CONTINENTAL CONCRETE CUTTING	REV & VOID	-21,234.00 *
623240	M. GANNON ECKHARDT	REV & VOID	-345.00 *
623494	SWEET HOMES DEVELOPMENT	REV & VOID	-2,921.00 *
624133	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,911.00 *
624134	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,091.75 *
624135	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	335.00 *
624136	CENTENO, JUAN	TRAVEL ADVANCE-P.D.	159.90 *
624137	CHEW, CYNTHIA	MED TRUST REIMB	60.00 *
624138	ELGIN*, TODD D.	MED TRUST REIMB	289.26 *
624139	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	1,151.67 *
624140	FIGUEREDO, GEORGE	TRAVEL ADVANCE-P.D.	448.40 *
624141	FOWLER, ROBERT D	TRAVEL ADVANCE-P.D.	331.76 *
624142	LEDESMA, ANGELA	MILEAGE REIMB	484.44 *
624143	LEE, GRACE	DEP CARE REIMB	192.30 *
624144	LOFFLER, CHARLES	TRAVEL ADVANCE-P.D.	448.40 *
624145	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
624146	PARDOEN, BRENT	MED TRUST REIMB	984.40 *
624147	PHI, THYANA	DEP CARE REIMB	129.23 *
624148	LEGAL SHIELD	LEGAL	1,399.40 *
624149	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
624150	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	1,134.52 *

PAGE TOTAL FOR "*" LINES = -11,143.65

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624151	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	2,020.97 *
624152	VELOTTA, KEITH	MED TRUST REIMB	323.97 *
624153	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
624154	WHITNEY, CARL	TRAVEL ADVANCE-P.D.	16.00 *
624155	VALDIVIA, CLAUDIA	MED TRUST REIMB	50.00
		DEP CARE REIMB	380.82
			430.82 *
624156	CSULB FOUNDATION	TUITION/TRAINING	1,168.00 *
624157	HODSON, AARON	DEP CARE REIMB	138.46 *
624158	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
624159	PLAYERS CHOICE	AWARDS/TROPHIES	167.22 *
624160	LEVEL 27 MEDIA	ADVERTISING	425.96 *
624161	DELL MARKETING LP C/O DELL USA LP	MONITORED MINOR EQ	2,480.97 *
624162	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	60.45 *
624163	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
624164	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,151.04 *
624165	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,680.50 *
624166	CARAVAN CANOPY INT'L, INC	OTHER MINOR TOOLS/EQ	1,378.12 *
624167	M. GANNON ECKHARDT	MED TRUST REIMB	55.00 *
624168	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	134.00 *
624169	VN-US IMMIGRATION & SERVICES	ADVERTISING	1,112.40 *
624170	METROLINK TRAINS	WAGE ATTACHMENT	1,022.75
		L/S/A TRANSPORTATION	330.00
			1,352.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624171	CREATE A PARTY INC DBA CREATE A PARTY RENTALS	OTHER PROF SERV	272.50 *
624172	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,588.68 *
624173	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
624174	LIZ VASQUEZ	DEP CARE REIMB	77.08 *
624175	INFOSEND, INC.	POSTAGE	5,836.70
		PRINTING	174.27
		OTHER PROF SERV	746.01
		PAPER/ENVELOPES	753.81
			7,510.79 *
624176	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
624177	ISRAEL NIETO DBA AG ENTERTAINMENT	OTHER PROF SERV	300.00 *
624178	OCC BUILDERS INC	FEE REFUND	55.00
		ISSUANCE FEE REFUND	35.00
		BLDG PERMIT REFUND	850.17
		BSARF STATE FEE	3.00
		FEE REFUND	39.00
		STRONG MOTION-COMM	21.00
		PC FEE REFUND	80.00
		PLAN CK FEE REFUND	80.00
		ELECTRL P/C FEES REF	80.00
		FEE REFUND	65.00
		PLAN CK FEE REFUND	713.13
		PERMIT REFUND	44.42
		GENERAL PLAN	88.83
			2,154.55 *
624179	PAYAN, CRISTINA	MED TRUST REIMB	243.40 *
624180	LOS SANCHEZ	FOOD	1,700.00 *
624181	TRIMBLE, EMILY	MED TRUST REIMB	260.00 *
624182	PETTY CASH-SPEC INVESTIGATIONS	OTHER	9,855.00 *
624183	FOWLER, ROBERT D	TRAVEL ADVANCE-P.D.	-643.48
		L/S/A TRANSPORTATION	303.88

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624184	SO CALIF GAS CO	SUBSISTENCE	342.00
		LODGING	828.50
			830.90 *
624185	KURAMOTO, JEFF	GAS-WATER PROD	900.23 *
		L/S/A TRANSPORTATION	249.55
		LODGING	308.18
		OTHER CONF/MTG EXP	35.00
		REGISTRATION FEES	275.00
			867.73 *
624186	SABROSO! MEXICAN GRILL, INC	CATERING SERVICES	1,999.99 *
624187	AT&T	TELEPHONE	1,543.38 *
624188	AT&T	TELEPHONE	2,329.80 *
624189	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	670.76 *
624190-624191	VOID WARRANTS		
624192	SO CALIF EDISON CO	ELECTRICITY	119,030.11 *
624193	SO CALIF GAS CO	NATURAL GAS	17,344.27 *
624194	TIME WARNER CABLE	CABLE	681.28 *
624195	ELGIN*, TODD D.	MED TRUST REIMB	100.00 *
624196	ELHAMI, MICHAEL	TRAVEL ADVANCE-P.D.	872.97 *
624197	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,867.00 *
624198	GARCIA, PETE	TRAVEL ADVANCE-P.D.	199.50 *
624199	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	480.00 *
624200	HERNANDEZ, GARY	MED TRUST REIMB	125.00 *
624201	i.i. FUELS, INC	MV GAS/DIESEL FUEL	20,107.56 *
624202	KIM, LISA	MED TRUST REIMB	880.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624203	LEE, GRACE	DEP CARE REIMB	192.30 *
624204	PAULUS ENGINEERING, INC.	SEWER REPAIR/MAINT	366,654.42 *
624205	PHI, THYANA	DEP CARE REIMB	129.23 *
624206	RECOGNITION SERVICES, INC.	PINS/MEMENTOS	580.00 *
624207	RUITENSCHILD, LES	DEP CARE REIMB	431.60 *
624208	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	4,804.87 *
624209	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,649.20 *
624210	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
624211	WARDLE, DENNIS*	TRAVEL ADVANCE-P.D.	199.50 *
624212	VALDIVIA, CLAUDIA	DEP CARE REIMB	169.18 *
624213	DIBAJ, KAMYAR	DEP CARE REIMB	2,307.60 *
624214	HODSON, AARON	DEP CARE REIMB	138.46 *
624215	CSMFO	TUITION/TRAINING	120.00 *
624216	MARATHON ENGINEERING CORP	OTHER MAINT ITEMS	1,860.00 *
624217	OCSO FINANCIAL MNGMT DIV	SEWER FEES	18,322.68 *
624218	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	70.00 *
624219	CAMARENA, RENE	MED TRUST REIMB	145.41 *
624220	DANNY MIHALIK	TRAVEL ADVANCE-P.D.	792.47 *
624221	COMMUNITY ACTION PARTNERSHIP OF OC	DEPOSIT REFUNDS	500.00 *
624222	HARBOR JUSTICE CENTER	BAIL BOND DEP REFUND	317.00 *
624223	LIZ VASQUEZ	DEP CARE REIMB	77.08 *
624224	BRICKS 4 KIDZ	FACT:FOST/ADOPT	210.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624225	NICOLAE, CORNELIU	MED TRUST REIMB	996.06 *
624226	ZENDEJAS, ABIGAIL	DEPOSIT REFUNDS	500.00 *
624227	MUNOZ, AHILDA	DEPOSIT REFUNDS	1,000.00 *
624228	JUMPZONE PARTY RENTALS	FACT:PROGRAM EXP	354.00 *
624229	PEREZ, LUCILA	DEPOSIT REFUNDS	1,000.00 *
624230	SANTIAGO-MILLAN, SERGIO	DEPOSIT REFUNDS	500.00 *
624231	CASTRO, PATRICIA	DEPOSIT REFUNDS	500.00 *
624232	IOANE ANTONIO	DEPOSIT REFUNDS	500.00 *
624233	15915 LA FORGE ST WHITTIER LLC	WAGE ATTACHMENT	-835.80
		RENT SUBSIDY	2,985.00
624234-624235	VOID WARRANTS		2,149.20 *
624236	HOME DEPOT CREDIT SERVICES	WHSE INVENTORY	30.08
		OTHER RENTALS	48.25
		OTHER BLD/EQ/ST SERV	129.26
		TREES	369.07
		FERTILIZER	52.60
		MOTOR VEH PARTS	179.18
		PAINT/DYE/LUBRICANTS	284.13
		JANITORIAL SUPPLIES	109.65
		ELECTRICAL SUPPLIES	144.23
		HSHLD EQUIP/SUPPLIES	108.15
		PIPES/APPURTENANCES	313.47
		AIR COND SUPPLIES	4.29
		OTHER MAINT ITEMS	800.35
		GEN PURPOSE TOOLS	176.71
		SAFETY EQ/SUPPLIES	35.44
		OTHER MINOR TOOLS/EQ	1,895.14
		LUMBER	453.56
		HARDWARE	228.72
		AGGREGATES/MASONRY	36.40
		OTHER CONST SUPPLIES	48.55
		SIGNS/FLAGS/BANNERS	31.14

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL . 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624237	AT&T	TELEPHONE	5,478.37 *
624238	AT&T	TELEPHONE	3,127.92 *
624239	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	185.34 *
624240	CITY OF GARDEN GROVE	WATER	514.27 *
624241	MCI COMM SERVICE	TELEPHONE	304.94 *
624242-624244	VOID WARRANTS		33.65 *
624245	SO CALIF EDISON CO	ELECTRICITY	28,795.52 *
624246	SO CALIF GAS CO	NATURAL GAS	11,471.36 *
624247	TIME WARNER CABLE	CABLE	71.96 *
624248	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,290.75 *
624249	ADMINSURE	SELF-INS ADMN	16,445.00 *
624250	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
624251	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	3,087.34 *
624252	ADAMSON POLICE PRODUCTS	HARDWARE	80.93 *
624253	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	2,550.51 *
624254	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	10,266.30 *
624255	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	731.87 *
624256	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	2,250.00 *
624257	ASH-BURKE, ALLISON	OTHER PROF SERV	900.00 *
624258	ATHENS TECHNICAL SPECIALISTS, INC.	MAINT SUPP-TRAFF SIG	688.77 *
624259	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	1,149.56 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624260	BARR AND CLARK, INC.	OTHER PROF SERV	320.00 *
624261	BENDRITE SHEET METAL, INC.	AIR COND SUPPLIES	2,040.79 *
624262	BOLSA NURSERY	TREES	56.33 *
624263	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	8,218.04 *
624264	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	1,054.05 *
624265	RUSSELL SIGLER INC.	AIR COND SUPPLIES	701.39 *
624266	CSG CONSULTANTS, INC.	OTHER PROF SERV	38,545.00 *
624267	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	698.22 *
624268	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	917.08
		AIR COND SUPPLIES	36.98
		OTHER REC/CULT SUPP	44.27
			998.33 *
624269	CASCADE FIRE EQUIPMENT	SAFETY EQ/SUPPLIES	732.70 *
624270	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
624271	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	17,027.50 *
624272	SUPPLYWORKS	REPAIRS-FURN/WACH/EQ	104.27
		JANITORIAL SUPPLIES	110.81
			215.08 *
624273	CLEANSTREET	OTHER MAINT ITEMS	332.50 *
624274	COMMUNITY VETERINARY HOSPITAL	TRUST FUND EXPEND	626.75 *
624275	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	31,523.00
		GEN PURPOSE TOOLS	1,184.00
			32,707.00 *
624276	CONTROLLED MOTION SOLUTIONS, INC.	OTHER MAINT ITEMS	3.15 *
624277	CORA CONSTRUCTORS, INC.	WTR/SWR CONST CONTR	210,430.37 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624278	COUNTRY CITY TOWING	TOWING SERVICES	380.00 *
624279	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,921.44 *
624280	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	62.45 *
624281	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	719.00 *
624282	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	400.00 *
624283	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	299.55 *
624284	DOCUMEDIA GROUP	OFFICE SUPPLIES/EXP	381.12 *
624285	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	25,975.83 *
624286	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	41.34 *
624287	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	100.92
		OTHER MAINT ITEMS	124.54
			225.46 *
624288	JOHN B EWLES INC	TRASH/CLEANING SERV	380.00 *
624289	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	402.00 *
624290	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.64 *
624291	FARMER BROTHERS CO.	FOOD SERV SUPPL	432.92 *
624292	FEDERAL EXPRESS CORP	DELIVERY SERVICES	368.26 *
624293	FORD OF ORANGE	MOTOR VEH PARTS	1,114.49 *
624294	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	488.49 *
624295	FRYE SIGN CO	MOTOR VEHICLE MAINT	985.00
		MOTOR VEH PARTS	175.00
			1,160.00 *
624296	GPSIT	MAINT-SERV CONTRACTS	160.00 *
624297	GANAHL LUMBER COMPANY	LUMBER	221.66

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624298	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	HARDWARE	185.53 407.19 *
624299	GOLDEN OFFICE TRAILERS INC	AMT DUE GG DISPSL REFUSE COLL SERV	29,757.24 9,813.09 39,570.33 *
624300	GOMEZ, JOSE	LAND/BLDG/ROOM RENT	862.00 *
624301	GREEN'S DISCOUNT GLASS & SCREENS	SAFETY EQ/SUPPLIES	204.88 *
624302	HILCO FASTENER WAREHOUSE	OTHER CONST SUPPLIES	228.43 *
624303	HILL'S BROS LOCK & SAFE INC	HARDWARE	46.83 *
624304	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	MAINT OF REAL PROP OTHER MAINT ITEMS	118.02 222.81 340.83 *
624305	APPLE ONE EMPLOYMENT SVS	REPAIRS-FURN/MACH/EQ	6,375.33 *
624306	JAY'S CATERING	TEMP AIDE SERVICES	6,174.30 *
624307	JOHNSTONE SUPPLY	FOOD	1,226.57 *
624308	KILMER, WAGNER & WISE PAPER COMPANY, INC.	AIR COND SUPPLIES OTHER MINOR TOOLS/EQ	743.42 73.53 816.95 *
624309	KOA CORPORATION	PAPER/ENVELOPES	252.79 *
624310	L-3 COMMUNICATIONS MOBILE-VISION, INC	ENGINEERING SERVICES	12,967.76 *
624311	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	135.77 *
624312	LEE, GRACE	MOTOR VEH PARTS	867.08 *
624313	LEON'S TRANSMISSION SERVICES INC	TRAVEL ADVANCE L/S/A TRANSPORTATION SUBSISTENCE	-228.00 77.00 228.00 77.00 *
		REPAIRS-FURN/MACH/EQ	1,932.32 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624314	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	65.00 *
624315	LOS ANGELES TIMES	BOOKS/SUBS/CASSETTES	181.93 *
624316	LUDWIG, DAWNA	INSTRUCTOR SERVICES	2,040.78 *
624317	MAULE, CHEYNE	L/S/A TRANSPORTATION	54.25 *
624318	MC MASTER-CARR SUPPLY CO	HARDWARE	26.97 *
624319	F. EARL MELLOTT & ASSOC INC	MAINT-SERV CONTRACTS	3,930.00 *
624320	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,629.76 *
624321	METASOURCE LLC	OTHER PROF SERV	943.18 *
624322	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	354.75 *
624323	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	250.69 *
624324	VOID WARRANT		
624325	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,034.14 *
624326	NIAGARA PLUMBING	PIPES/APPURTENANCES	309.35
		OTHER MAINT ITEMS	53.79
			363.14 *
624327	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	488.76 *
624328	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	905.80
		OTHER MAINT ITEMS	651.00
			1,556.80 *
624329	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	140.35 *
624330	ORANGE COUNTY NEWS	ADVERTISING	780.75 *
624331	ORANGE COUNTY SANDBAGGER	PROJECT REAPPROP	3,878.62 *
624332	THE PM GROUP	PRINTING	3,701.22 *
624333	PACIFIC ROOFER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	1,150.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624334	PARKHOUSE TIRE INC	WHSE INVENTORY	1,554.11 *
624335	PENCO ENGINEERING, INC.	OTHER PROF SERV	1,400.00 *
624336	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	290.93 *
624337	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	1,130.00 *
624338	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	245.00 *
624339	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,525.00 *
624340	REFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
624341	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	151.69 *
624342	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	123.42 *
624343	PROACTIVE WORK HEALTH SERVICES	MEDICAL SERVICES	4,031.00
		INSTRUCTOR SERVICES	624.00
			4,655.00 *
624344	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	17,737.75 *
624345	DATA TICKET, INC	OTHER PROF SERV	345.00 *
624346	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	OTHER MAINT ITEMS	1,800.00 *
624347	S.C. YAMAMOTO, INC.	OTHER PROF SERV	2,150.00
		SEEDS/PLANTS	270.00
			2,420.00 *
624348	SABP INC SABB REPROGRAPHICS	DUPLICATING	57.72 *
624349	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	600.00 *
624350	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	900.00 *
624351	SCHAEFFER, NICK	LODGING	390.24 *
624352	SHOETERIA	SAFETY EQ/SUPPLIES	318.14 *
624353	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	157.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624354	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS OTHER MAINT ITEMS	728.57 523.61 1,252.18 *
624355	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	214.55 *
624356	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	448.73 *
624357	SOUTHERN CALIFORNIA GAS CO ML 711D	MOTOR VEH PARTS	18,904.86 *
624358	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,184.61 *
624359	SPARKLETT'S	BOTTLED WATER	424.07 *
624360	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	9,916.00 *
624361	SUN BADGE COMPANY	UNIFORMS	204.41 *
624362	SUNBELT RENTALS	REPAIRS-FURN/MACH/EQ	568.55 *
624363	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,937.90 *
624364	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	6,466.46 *
624365	TIME WARNER CABLE	CABLE TV SERVICE	277.06 *
624366	TIRE CENTERS, LLC	TIRES/TUBES	2,967.83 *
624367	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	298.96 *
624368	TOXGUARD FLUID TECHNOLOGIES	GREASE/LUBE OIL	533.28 *
624369	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,977.10 *
624370	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,291.46 *
624371	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	536.42 *
624372	U.S. ARMOR CORP.	UNIFORMS	3,660.69 *
624373	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	427.50 *
624374	UNIFIRST CORP	LAUNDRY SERVICES	1,713.40 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624375	VALLEY POWER SYSTEMS, INC.	OTHER MAINT ITEMS	1,371.45 *
624376	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	77.16 *
624377	GRAINGER	WHSE INVENTORY	702.48
		ELECTRICAL SUPPLIES	31.61
		AIR COND SUPPLIES	635.69
		SAFETY EQ/SUPPLIES	165.89
		OTHER MINOR TOOLS/EQ	154.71
		HARDWARE	23.86
		FURN/MACH/EQUIP REPL	227.90
			1,942.14 *
624378	WALTERS WHOLESALE ELECTRIC	REPAIRS-FURN/MACH/EQ	401.82
		MAINT SUPP-TRAFF SIG	92.24
		OTHER MINOR TOOLS/EQ	67.95
			562.01 *
624379	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,305.56 *
624380	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,949.16 *
624381	WEST COAST SAND & GRAVEL	AGGREGATES/MASONRY	527.26 *
624382	WESTERN EXTERMINATOR	OTHER MAINT ITEMS	525.00 *
624383	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	600.00 *
624384	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	8,721.50 *
624385	ZUMASYS, INC.	MAINT-SERV CONTRACTS	3,906.00 *
624386	SAFARILAND, LLC	OTHER PROF SUPPLIES	797.39 *
624387	MORALES, HUGO	OTHER PROF SERV	480.00 *
624388	CHEMSEARCH	LUMBER	357.91 *
624389	AGUINAGA GREEN	OTHER AGR SUPPLIES	495.65 *
624390	GRAY, MIKE	SAFETY EQ/SUPPLIES	150.00 *
624391	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	239.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624392	PERFECTO PRODUCTS, INC C.W. COX COMPANY	OTHER MINOR TOOLS/EQ	107.71 *
624393	PROFESSIONAL COLLISION	MOTOR VEHICLE MAINT	1,583.40 *
624394	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	150.95 *
624395	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	623.13 *
624396	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	561.76 *
624397	CAPPO INC.	REGISTRATION FEES	395.00 *
624398	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	1,006.00 *
624399	MAAE, DAVID	SAFETY EQ/SUPPLIES	89.40 *
624400	ORANGE COUNTY FARM SUPPLY CO.	OTHER AGR SUPPLIES	120.87 *
624401	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	OTHER EDUCATION EXP	1,432.00 *
624402	MCCALL'S METER SALES & SERVICE	REPAIRS-FURN/MACH/EQ	937.50 *
624403	NGUYEN, NGUYET	TENANT UTILITY REIMB	2.00 *
624404	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	494.15
		SIGNS/FLAGS/BANNERS	220.89
			715.04 *
624405	RAGING WATERS	ADMN/ENTRANCE FEE	1,264.45
		OTHER FOOD ITEMS	709.58
			1,974.03 *
624406	STOWERS, LEW	OTHER PROF SERV	300.00 *
624407	VICTORIA, EVA	OTHER MAINT ITEMS	537.22 *
624408	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	175.71 *
624409	ZAP MANUFACTURING, INC.	SIGNS/FLAGS/BANNERS	952.62 *
624410	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,533.30 *
624411	CELLEBRITE USA INC	FURN/MACH/EQUIP REPL	7,017.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624412	MEJIA, MARY A	TENANT UTILITY REIMB	22.00 *
624413	THORPE, DON	TRUST FUND EXPEND	636.00 *
624414	OIL PRICE INFORMATION SERVICE	PERMITS/OTHER FEES	396.90 *
624415	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
624416	911 VEHICLE	REPAIRS-FURN/MACH/EQ	10,596.72 *
624417	M. GANNON ECKHARDT	TUITION/TRAINING	245.00 *
624418	DIRECTV	CABLE TV SERVICE	143.23 *
624419	JOE DINH	OTHER PROF SERV	250.00 *
624420	QUANG VAN	OTHER PROF SERV	250.00 *
624421	RADIAL-AVCOMM LLC DBA AVCOMM	COMMUNICATION EQ	169.72 *
624422	GUTIERREZ, MARIA	PROP/EV REFUND	2,921.00 *
624423	TAYLOR, ANNA LAVINE	TENANT UTILITY REIMB	34.00 *
624424	MACH, LAM V	TENANT UTILITY REIMB	1.00 *
624425	SCHORR METALS, INC.	HARDWARE	133.91 *
624426	MARIA PARRA	TUITION REIMB	1,488.11 *
624427	GMS AUTOGLASS	MOTOR VEH PARTS	274.17 *
624428	SIERRA PACIFIC ELECTRICAL CONTRACTING	MAINT-SERV CONTRACTS	2,129.75 *
624429	VARIDESK, LLC	MINOR OFFICE FURN/EQ	457.95 *
624430	BLACK&WHITE EMERGENCY VEHICLES	OTHER BLD/EQ/ST SERV	125.00 *
624431	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	161.50
		NSP HOME IMP GRANT	48.60
			210.10 *
624432	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	DON-MPFRC PEP ACC	250.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624433	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	106.05 *
624434	ECOLINE INDUSTRIAL SUPPLY INC	JANITORIAL SUPPLIES	841.59 *
624435	TRAN, AMY	TENANT UTILITY REIMB	27.00 *
624436	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY	780.11 *
624437	NGUYEN, BECKY	TENANT UTILITY REIMB	100.00 *
624438	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	34.00 *
624439	ISERI, ALEXANDER	VIDEO PRODUCTION EXP OTHER PROF SERV	240.00 962.50 1,202.50 *
624440	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	768.00 *
624441	NANOOK'S EMBROIDERY	OTHER CLOTHING ITEMS	57.65 *
624442	NAPA AUTO PARTS	MOTOR VEH PARTS	79.29 *
624443	ONSCENE SOLUTIONS, LLC	HARDWARE	1,885.13 *
624444	LEE A STOCKWELL	OTHER PROF SERV	200.00 *
624445	MARK BEDOR	OTHER PROF SERV	1,125.00 *
624446	CROSSBOW INC DBA ARROWHEAD ROCKDRILL CO INC	FURN/MACH/EQUIP REPL	8,620.00 *
624447	PEREZ, MARIA ISELA	TENANT UTILITY REIMB	87.00 *
624448	FIRST IN PRODUCTS, INC.	MEDICAL SUPPLIES	41.27 *
624449	SOUMELIA GOUNTOUMA	MINOR FURN/EQUIP	188.45 *
624450	VALLEY POWER SYSTEMS, INC.	OTHER MAINT ITEMS	804.68 *
624451	YO-FIRE SUPPLIES	MOTOR VEH PARTS OTHER MAINT ITEMS	1,501.25 775.37 2,276.62 *
624452	TARGETSOLUTIONS, INC.	MAINT-SERV CONTRACTS	7,600.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624453	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	100.00 *
624454	DAI VU	CELL PHONE/BEEPER	322.21 *
624455	VOID WARRANT		
624456	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	11,097.43 *
624457	B&H PHTO- VIDEO, INC.	PHOTO/BLUEPRINT SUPP AUDIO/VISUAL SUPP	816.95 47.30 864.25 *
624458	JOEY WINGERT	TUITION/TRAINING	200.00 *
624459	YUBICO INC	14/15 SLESF	1,954.50 *
624460	BRIAN BISHOP	OTHER PROF SERV	250.00 *
624461	MAYER PRINTERS	PAPER/ENVELOPES	915.88 *
624462	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	211.60 *
624463	USA BLUE BOOK	LABORATORY CHEMICALS	1,106.12 *
624464	CRAFCO INC.	ASPHALT PRODUCTS	5,333.63 *
624465	VU, KIM CUC THI	TENANT UTILITY REIMB	29.00 *
624466	MIRANDA, PARISS A	TENANT UTILITY REIMB	27.00 *
624467	LE, GIAP PHU	TENANT UTILITY REIMB	20.00 *
624468	LOVELADY, KORI ELLEN	TENANT UTILITY REIMB	27.00 *
624469	LY, NANCY	TENANT UTILITY REIMB	16.00 *
624470	LIEBERT CASSIDY WHITMORE	LEGAL FEES	4,420.00 *
624471	PSI	REPAIRS-FURN/MACH/EQ	8,700.00 *
624472	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	690.33 *
624473	FAILSAFE TESTING	OTHER PROF SERV	1,891.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624474	PRINT MASTERS 85	ADVERTISING	322.67 *
624475	VALDIVIA-ALVAREZ, CLAUDIA	MILEAGE REIMB	67.78 *
624476	VICKY NGUYEN	OTHER PROF SERV	216.00 *
624477	OCC BUILDERS INC ATTN: SHAUWKI HAASEN	BLDGS/IMPROVEMENTS	17,436.30 *
624478	LYNN LAI	FOOD	244.00 *
624479	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,115.00
		OTHER PROF SERV	356,875.00
			357,990.00 *
624480	KAIDENCE ADVISORS, LLC	SEWER FEES	3,243.63 *
624481	OCTMA C/O CORPORAL STACY SMITH	DUES/MEMBERSHIPS	100.00 *
624482	NAME YOUR GAME, INC.	UNIFORMS	538.31 *
624483	ANYTIME WORLD WIDE	OTHER PROF SUPPLIES	560.47 *
624484	SOUTH COAST WATER DISTRICT	TUITION/TRAINING	1,145.08 *
624485	DINH, PHUONG T	TENANT UTILITY REIMB	183.00 *
624486	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	350.00 *
624487	HERNANDEZ, OLGA	DEPOSIT REFUND	20,622.21 *
624488	ARIZONA PIPELINE	DEPOSIT REFUND	1,200.00
		WATER REFUND	-116.07
			1,083.93 *
624489	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	2,537.91 *
624490	JOE SCHWEHR	OTHER PROF SERV	1,540.00 *
624491	LOS SANCHEZ	FOOD	900.00 *
624492	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	4,842.95 *
624493	IRVINE PIPE & SUPPLY INC	OTHER MAINT ITEMS	326.06 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/13/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1878	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *
W1879	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,684.92 *
W1880	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	7,581.73 *
W1881	VISION SERVICE PLAN	VISION INSURANCE	7,213.38 *
W1882	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	962,854.46 *

PAGE TOTAL FOR "*" LINES = 989,401.86

FINAL TOTAL 2,850,154.41 *

DEMANDS #624133 - 624493 AND WIRES W1878 - W1882 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 13, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

181227	MICHELLE N ESTRADA-MONSA	1698.41	181228	CAROL E BECKLES	50.00
181229	STEPHANIE L KLOPFENSTEIN	279.18	181230	STEVE R SOLORIO	45.52
181231	JUDITH A MOORE	1844.55	181232	DIANE BELAIR	1526.42
181233	AMANDA M POLLOCK	1178.89	181234	JO ANNE M CHUNG	2158.94
181235	THOMAS E BUTTERS	1950.33	181236	CHRIS M VERES	2159.77
181237	ERIC M ESPINOZA	645.21	181238	ROBERT R MOUNGEY	290.87
181239	MICHAEL F ROCHA	1833.95	181240	KEVIN L RAY	481.82
181241	ADRIANNA M RODRIGUEZ	593.76	181242	JAVIER RODRIGUEZ	973.89
181243	DANIEL C MOSS	1563.30	181244	YUKIYOSHI NAKAGAWA	1396.23
181245	AUSTIN H POWELL	1679.53	181246	SOUHELIA K GOUNTOUA	1489.26
181247	ANA E PULIDO	3202.76	181248	STEPHANIE AMBRIZ	392.21
181249	VALERIA J BARON	484.37	181250	MELISSA L BELL	302.49
181251	ALYSSA B BERRY	286.93	181252	DEANNA M CHUMACERO	1109.83
181253	STEVEN E GOMEZ	448.10	181254	BRIANNA D HOLT	306.95
181255	JESUS PEREZ	587.27	181256	PHILIP J SEYMOUR	143.24
181257	BREANA C VARGAS	49.17	181258	LUKE A STARK	71.56
181259	MICHAEL J JENSEN	2698.92	181260	ISAAC DAVILA	380.37
181261	JULIAN TAPIA	490.03	181262	RANDY L TUCKER	1089.31
181263	JOAN M CEPLIUS	814.96	181264	HINA J AHMAD	232.90
181265	O.C.E.A. GENERAL	2425.56	181266	O.C.E.A.	1177.19
181267	COMMUNITY HEALTH CHARITI	50.00	181268	GARDEN GROVE POLICE ASSO	1490.00
D312923	KRIS C BEARD	355.42	D312924	PHAT T BUI	1.57
D312925	STEVEN R JONES	256.18	D312926	DIEDRE THU HA NGUYEN	326.88
D312927	KIM B NGUYEN	323.86	D312928	JOHN R O'NEILL	354.17
D312929	PAMELA M HADDAD	1432.86	D312930	SHAWN S PARK	1851.64
D312931	SCOTT C STILES	6243.43	D312932	MARIA A STIPE	4848.98
D312933	MEENA YOO	1860.68	D312934	DENISE KEHN	1955.56
D312935	MARITZA PIZARRO	1657.99	D312936	TERESA L POMEROY	2674.46
D312937	LIZABETH C VASQUEZ	1663.11	D312938	SHAUNA J CARRENO	1883.50
D312939	TERESA G CASEY	1320.09	D312940	VIRGINIA DELGADO	1581.66
D312941	DANNY HUYNH	3937.61	D312942	VILMA C KLOESS	1735.49
D312943	IVY LE	1748.04	D312944	TAMMY LE	1471.64
D312945	LINDA MIDDENDORF	2415.65	D312946	ROSALINDA MOORE	1231.42
D312947	MARIA A NAVARRO	2101.47	D312948	PHUONG VIEN T NGUYEN	2360.64
D312949	QUANG NGUYEN	2229.91	D312950	TINA T NGUYEN	1956.45
D312951	THYANA T PHI	2105.58	D312952	MARIA RAMOS	1986.18
D312953	TANYA L TO	1571.30	D312954	CUONG K TRAN	1941.38
D312955	ELAINE TRUONG	1271.28	D312956	THANH-NGUYEN VO	1619.73
D312957	SYLVIA GARCIA	1945.00	D312958	KINGSLEY C OKEREKE	4959.19
D312959	HEIDI M JANZ	1893.42	D312960	CHRISTI C MENDOZA	515.71
D312961	ANN CAO EIFERT	2677.82	D312962	DEBORAH A POWELL	1511.26
D312963	MARGARITA A ABOLA	1692.00	D312964	MARISA ATIN RAMOS	1496.11
D312965	ELLIS EUN ROK CHANG	2456.44	D312966	JANET J CHUNG	1851.05
D312967	CLAUDIA FLORES	3019.31	D312968	RHONDA C KAWELL	2372.50
D312969	ROBERT W MAY	1276.24	D312970	SHAWNA A MCDONOUGH	1387.67
D312971	ALEXANDER TRINIDAD	2182.64	D312972	LIGIA ANDREI	1300.02
D312973	ARIANA B BAUTISTA	1491.31	D312974	KAREN J BROWN	403.44
D312975	SUE J GULLEY	85.42	D312976	CORINNE L HOFFMAN	2317.35

D312977	JEFF N KURAMOTO	2079.09	D312978	CHELSEA E LUKAS	1446.24
D312979	EDWARD E MARVIN JR	1611.37	D312980	ANGELA M MENDEZ	1611.52
D312981	MONICA A NEELY	3957.67	D312982	JENNIFER L PETERSON	1689.04
D312983	ANH PHAM	1416.32	D312984	EVA RAMIREZ	1370.42
D312985	JAIIME F CHAVEZ	1430.78	D312986	GARY F HERNANDEZ	1478.55
D312987	NEAL M MANALANSAN	1415.02	D312988	SANDRA E SEGAWA	3038.58
D312989	ALANA R CHENG	2185.09	D312990	LISA L KIM	3908.11
D312991	JAYME K AHLO	2195.16	D312992	SAEED R AMIRAZIZI	3315.97
D312993	MICHAEL G AUSTIN	2343.76	D312994	DAVID A DENT	1966.94
D312995	TODD C HARTWIG	2167.04	D312996	AARON J HODSON	1879.34
D312997	JERROLD R HOLSTEIN	810.10	D312998	DONALD E LUCAS	2513.70
D312999	DANIEL A WINDHAM	2324.98	D313000	ISABELLA C ZANDVLIET	2814.36
D313001	CHRISTOPHER CHUNG	2292.15	D313002	PAUL GUERRERO	2346.80
D313003	HUONG O LY	459.56	D313004	LEE W MARINO	3346.40
D313005	MARIA L MEDRANO	1860.17	D313006	MARIA C PARRA	2260.09
D313007	ERIN WEBB	2716.58	D313008	GREG BLODGETT	2513.73
D313009	MONICA COVARRUBIAS	2496.51	D313010	GRACE E LEE	2186.27
D313011	AMENAH ABU-HAMDIYYAH	1677.82	D313012	JULIE A ASHLEIGH	1731.83
D313013	RITA M CRAMER	1889.99	D313014	RALPH V HERNANDEZ	2012.45
D313015	JIMMY NGUYEN	1710.39	D313016	ROY N ROBBINS	2597.10
D313017	NIDA R WATKINS	2389.27	D313018	ALLISON D WILSON	1701.69
D313019	MICHAEL C BOS	2133.50	D313020	DANIEL J CANDELARIA	4000.23
D313021	KAMYAR DIBAJ	177.29	D313022	NICOLAS C HSIEH	2775.29
D313023	ROSEMARIE JACOT	1895.23	D313024	NAVIN B MARU	3180.22
D313025	MICHAEL F SANTOS	2176.58	D313026	MARK P UPHUS	3082.03
D313027	JOSE A VASQUEZ	2027.64	D313028	ANA G VERGARA NEAL	2072.72
D313029	DAI C VU	3365.64	D313030	KHANG L VU	3080.27
D313031	JOSHUA J ARIONUS	1725.89	D313032	JAN BERGER	1890.63
D313033	ROBERT P BERMUDEZ	3190.33	D313034	TIM P CANNON	2596.58
D313035	MYUNG J CHUN	2874.25	D313036	RYAN H DAVIS	416.04
D313037	RONALD W DIEMERT	1744.99	D313038	CHRIS N ESCOBAR	2164.18
D313039	JASON A FERTAL	2466.92	D313040	ALEJANDRO GONZALEZ	1949.58
D313041	MICHAEL J GRAY	1071.73	D313042	LARRY GRIFFIN	2385.31
D313043	ROBERT ALAN HAENDIGES	2333.65	D313044	RYAN S HART	1987.62
D313045	ROBERT M HIGGINBOTHAM	1166.54	D313046	EDWARD A HUY	2798.06
D313047	VIDAL JIMENEZ	2001.77	D313048	SAMUEL K KIM	3595.69
D313049	BRENDA L LAI	480.99	D313050	SHAN L LEWIS	1603.65
D313051	REBECCA PIK KWAN LI	2954.59	D313052	SCOTT T LOWE	2536.86
D313053	DAVID MA'AE	1766.72	D313054	TYLER MEISLAHN	1680.66
D313055	JESSE K MONTGOMERY	1827.91	D313056	STEVEN J MOYA JR	1764.07
D313057	BASIL G MURAD	2710.61	D313058	KIRK L NATLAND	713.88
D313059	CORNELIU NICOLAE	2268.29	D313060	ANDREW I ORNELAS	1447.68
D313061	DAVID A ORTEGA	4034.17	D313062	CELESTINO J PASILLAS	2346.55
D313063	WILLIAM F PEARSON	3087.10	D313064	LES A RUITENSCHILD	3372.26
D313065	JONATHAN RUIZ	2091.91	D313066	MODESTO R SALDANA	1758.69
D313067	ALEXIS SANTOS	1348.31	D313068	ADRIAN M SARMIENTO	2100.62
D313069	ALBERT TALAMANTES JR	753.89	D313070	MINH K TRAN	2521.27
D313071	ALEJANDRO VALENZUELA JR	1035.17	D313072	ALEJANDRO N VALENZUELA	1690.49

D313073	KATHLEEN N VICTORIA	835.35	D313074	RONALD J WOLLAND	1442.38
D313075	VICTOR K YERGENSEN	3008.60	D313076	ALICE K FREGOSO	1651.89
D313077	RAQUEL K MANSON	2331.29	D313078	CAROLYN E MELANSON	1611.73
D313079	WILLIAM E MURRAY JR	5856.93	D313080	EMILY H TRIMBLE	1411.42
D313081	ALFRED J AGUIRRE	2930.45	D313082	ANTHONY U AGUIRRE	398.76
D313083	RODOLFO M BECERRA	1628.83	D313084	HELEN L CAMDEN	343.36
D313085	EDGAR A CANO	626.09	D313086	ALBERT J CARRISOZA	1621.08
D313087	MARRAY R CHAPMAN	468.76	D313088	GABRIELA R CONTRERAS	2042.78
D313089	JULIE T COTTON	746.49	D313090	VINCENT L DE LA ROSA	1684.81
D313091	HECTOR M ESPINOZA	1461.14	D313092	ROBERT J FRANCO	586.09
D313093	MAURICIO S GARCIA	2138.49	D313094	GLORIA GAW	1854.20
D313095	RICHARD R GOSSELIN	2991.87	D313096	HERMILO HERNANDEZ	1355.17
D313097	DARNELL D JERRY	515.01	D313098	KEANU M KALOLO	1632.26
D313099	BRENT KAYLOR	2314.24	D313100	BEN A KOSKY	1510.91
D313101	MARK W LADNEY	2072.33	D313102	RAUL LEYVA	3882.73
D313103	ANTONIO R MARTIN	3008.53	D313104	ROBERT P MCILOGAN	395.46
D313105	KEVIN E MEJIA	674.24	D313106	RIGOBERTO MENDEZ	1793.92
D313107	JON A MIHAILA	127.78	D313108	STEVEN T ORTIZ	1706.93
D313109	RICHARD L PINKSTON	1612.02	D313110	BRADLEY J POINDEXTER	524.95
D313111	STEVE J TAVANU'U	2018.48	D313112	SUSAN VITALI	884.76
D313113	STEPHANIE A WASINGER	426.49	D313114	JOSE L BELTRAN	560.27
D313115	JEFFREY G CANTRELL	1798.76	D313116	THOMAS C COUNTS	492.75
D313117	JAMES CUNNINGHAM	1866.98	D313118	EARNEST L DOMINGUEZ	938.64
D313119	JULIA ESPINOZA	1101.99	D313120	ALBERT R EURS II	1957.68
D313121	CECELIA A FERNANDEZ	1068.13	D313122	CONRAD A FERNANDEZ	890.14
D313123	JORGE GONZALEZ	1017.79	D313124	MICHAEL R GREENE	1730.35
D313125	RONALD D GUSMAN	840.30	D313126	GLORIA A HARO	1119.64
D313127	ERIC W JOHNSON	944.96	D313128	URIEL MACIAS	776.14
D313129	LUIS Y MENDOZA AGUILAR	883.85	D313130	KHUONG NGUYEN	1101.35
D313131	VIRGINIA NICHOLS	810.90	D313132	ALEJANDRO ORNELAS	887.17
D313133	WILLIAM R PICKRELL	2286.23	D313134	CHRISTOPHER L RELEFORD	1232.18
D313135	DELFRADO C REYES	1083.03	D313136	RAFAEL ROBLES	1131.39
D313137	RODERICK THURMAN	1465.20	D313138	EVARISTO VERA	1501.83
D313139	RICHARD L WILLIAMS	1692.74	D313140	ANSELMO AGUIRRE	1719.07
D313141	CHRISTOPHER L ALLEN	1659.10	D313142	PHILLIP J CARTER	2180.46
D313143	RICK L DUVAL	1986.03	D313144	AARON R HANSEN	1381.37
D313145	PATRICIA CLAIR HAYES	2118.70	D313146	HUY HOA HUYNH	1916.13
D313147	BRYAN D KWIATKOWSKI	1490.14	D313148	BRANDON S NUNES	569.38
D313149	CHRISTOPHER B PRUDHOMME	349.92	D313150	ROLANDO QUIROZ	1326.01
D313151	TODD R REED	1866.17	D313152	ESTEBAN H RODRIGUEZ	585.69
D313153	RONALD E SANDIFORTH	1905.71	D313154	LUIS A TAPIA	2035.70
D313155	MICHAEL W THOMPSON	2391.45	D313156	SANTIAGO TRISTAN JR	629.85
D313157	WILLIAM J WHITE	1865.82	D313158	JEREMY J GLENN	444.13
D313159	JESSE GUZMAN	2096.99	D313160	BRETT A MEISLAHN	1705.81
D313161	MARK E MONSON	2107.38	D313162	MELVIN P REED	1613.64
D313163	STEPHEN D SUDDUTH	1382.00	D313164	TIMOTHY WALLINGFORD	3634.17
D313165	HILLARD J WILLIAMS	1085.36	D313166	ALBERT J HOLMON III	3148.20
D313167	ALLEN L SERNA	2170.17	D313168	VICTOR T BLAS	2233.01

D313169	FRANK X DE LA ROSA	1914.98	D313170	ERVIN DUBRUL	1601.35
D313171	JOSE GOMEZ	1729.86	D313172	BRENT W HAYES	2495.05
D313173	FRANK D HOWENSTEIN	2116.79	D313174	ALLEN G KIRZHNER	2867.03
D313175	KEON DONTRAY NELSON	2281.69	D313176	STEPHEN PORRAS	5052.31
D313177	JESSE VIRAMONTES	1469.39	D313178	JOHN ZAVALA	4225.09
D313179	VERONICA AVILA	488.55	D313180	JEFFREY P DAVIS	2012.42
D313181	NOELLE N KIM	1614.41	D313182	MISSY M MENDOZA	327.17
D313183	MARIE L MORAN	2242.51	D313184	KRISTY H THAI	1999.97
D313185	EDWARD D AMBRIZ GARCIA	197.08	D313186	SARAH M BAIRD	482.74
D313187	GABRIELLA E BALANDRAN	181.07	D313188	JOSUE BARREIRO MENDOZA	493.46
D313189	NICHOLAS J BARRETT	80.85	D313190	ALEXIS R BAUTISTA-MOYANO	172.23
D313191	DYLAN J BOGGAN	262.91	D313192	ALEJANDRA CAMARENA	340.09
D313193	RACHEL M CAMARENA	4458.86	D313194	RENE CAMARENA	1536.12
D313195	MARTI CARROLL	1487.69	D313196	VICTORIA M CASILLAS	1635.65
D313197	CYNTHIA A CHEW	1892.25	D313198	GISELL L CRUZ	686.95
D313199	KENNETH E CUMMINGS	710.70	D313200	KEVIN J CUMMINGS	295.00
D313201	JEANETTE A DEMENECEZ	1086.97	D313202	GRISELL V EVERASTICO	319.58
D313203	JARED D GARCIA	167.82	D313204	VANESSA L GARCIA	198.73
D313205	JACOB R GRANT	1728.45	D313206	ASHLY L HANNAH	265.32
D313207	KIMBERLY K HOLER	305.96	D313208	CAROLINA HONSTAIN	374.53
D313209	KELLY L HOWENSTEIN	470.64	D313210	KIMBERLY HUY	4206.47
D313211	ANA C IZQUIERDO	425.72	D313212	MARITZA JIMENEZ	284.99
D313213	MARISSA D LOPEZ	20.76	D313214	JOHNNY LUNA	541.17
D313215	ELAINE M MA'AE	2004.62	D313216	JESUS MEDINA	1606.43
D313217	JUAN MEDINA	1826.21	D313218	NICHOLAS M MEDINA	326.59
D313219	MONSERRAT MENDOZA ALVARE	217.29	D313220	JOHN A MONTANCHEZ	3046.31
D313221	BRIANNA M MOORE	1006.66	D313222	KIRSTEN K NAKAISHI	183.56
D313223	GINA D NECCO	426.71	D313224	JACOB J NEELY	376.89
D313225	NOEL N NICHOLAS	1320.60	D313226	JENNIFER GODDARD NYE	2262.90
D313227	GABRIELA O'CADIZ-HERNAND	2602.88	D313228	LORI OCHOA	1980.95
D313229	CHRISTIAN PANGAN	423.27	D313230	JANET E PELAYO	2593.66
D313231	KATIE L PHAM	78.67	D313232	ARIELLE PICKRELL	494.18
D313233	JENAVIE QUINTERO	49.17	D313234	SUGFIRY REYNOSO	2254.59
D313235	PAIGE L ROBINSON	408.02	D313236	MARINA Y ROMERO	1563.72
D313237	MONICA K ROMO	128.16	D313238	LARISSA E SANTOS	225.23
D313239	DANA MARIE SAUCEDO	2274.62	D313240	EMERON J SCHLUMBERGER	869.38
D313241	ARLENE D SERNA	351.26	D313242	KRISTOF A SIERRA	488.42
D313243	REBECCA S SMITH	39.01	D313244	SARAH L SMITH	169.13
D313245	NICOLE PATRICIA SOTO	705.82	D313246	MIRANDA M TORRES	176.65
D313247	PRESCILLIANA TORRES	812.33	D313248	KENNETH P TRAVIS III	383.50
D313249	CLAUDIA VALDIVIA	2596.53	D313250	JEFFREY VAN SICKLE	1895.83
D313251	JOSEFINA L VELAZQUEZ	381.07	D313252	DAISY O VENCES	352.36
D313253	JOSHUA VENCES	234.08	D313254	PAUL E VICTORIA	1145.69
D313255	DAVID M WILMES	111.28	D313256	CHERYLE LYNN EICHEL	529.93
D313257	SVETLANA MOURE	108.80	D313258	THOMAS R SCHULTZ	2950.26
D313259	RANDY ABRAHAMSON	4860.59	D313260	ALBERTO ACOSTA	5447.84
D313261	ANTHONY R ACOSTA	2167.48	D313262	JOHN D BARANGER III	3670.82
D313263	LUCAS B BAUER	3126.86	D313264	BRADLEY D BELL	4236.80

**** PAGE TOTAL = 127242.94

D313265	JERRY R BRENEWMAN	3424.23	D313266	GUY BROWN	2296.52
D313267	JOSE J CAMBEROS	3881.64	D313268	DANIEL L CLEARWATER	4338.29
D313269	YVES G CLERMONT	1901.85	D313270	JOE W CRAWFORD	3452.17
D313271	TIMOTHY A CRAWFORD	4572.94	D313272	JUSTIN D DOYLE	3423.69
D313273	MICHAEL G ECKHARDT JR	4446.11	D313274	DAVID W EDNOFF	5941.31
D313275	STEVE P FELLNER	5428.66	D313276	JAMES L GABBARD	3457.26
D313277	DREW R GARCIA	3426.80	D313278	JEFF W HANNA	4256.19
D313279	MATTHEW R HENSHAW	3957.24	D313280	MICHAEL L JACOBS	2862.90
D313281	WILLIAM R JAEGER	1550.17	D313282	SCOTT A KUHLMAN	3997.75
D313283	NICHOLAS A LERARIO	3021.63	D313284	COREY L LINDSAY	1468.42
D313285	NORMAN M LOVELY	4353.27	D313286	JOHN M MARQUEZ JR	2573.59
D313287	CHRYNE C MAULE	3334.16	D313288	TERRY A MCGOVERN JR	3872.42
D313289	SHANE D MELLEME	2182.13	D313290	TRAVIS M MELLEME	6924.79
D313291	MARK A MICKELSEN	4782.49	D313292	SON L NGUYEN	3453.95
D313293	THANH Q NGUYEN	5379.78	D313294	FREDERICK N NIBLO	3026.73
D313295	BRENT C PARDOEN	2484.32	D313296	MICHAEL KURT RIETH	3567.02
D313297	WADE E RUHMAN	3365.39	D313298	DENNIS L RUZICKA	3745.50
D313299	NICK R SCHAEFER	2152.51	D313300	SCOTT A SCHERER	4775.67
D313301	JEFFREY T SPARGUR	6272.28	D313302	MORRIS B SPELL	8188.68
D313303	WILLIAM S STROHM	5472.77	D313304	JUSTIN D TRAYER	3297.22
D313305	CHRISTOPHER B TRENHOLM	2217.22	D313306	JUSTIN TRUHILL	3782.63
D313307	MARIO G VALDERRAMA	2903.31	D313308	DAVID S WALDSCHMIDT	2430.76
D313309	MARK S WEISS	3215.95	D313310	PAUL J WHITTAKER	3418.41
D313311	JOSEPH A WINGERT JR	3873.27	D313312	JASON R BLOMGREN	1771.86
D313313	MYLES A BURROUGHS	1058.79	D313314	DAVID M CARLSON	2317.97
D313315	PARKER W CARY	2637.40	D313316	JOSHUA A FELDMAN	3452.74
D313317	TIMOTHY D FISHER	4178.09	D313318	GARRET M FURUTA	2640.24
D313319	SHANE S HOWEY	2218.32	D313320	PETER M HUBER	2704.40
D313321	JORDAN R JEMIOLA	4127.63	D313322	JAYCEN R JUSTUS	2084.96
D313323	MATTHEW C KLEIBACKER	2092.25	D313324	ANTHONY L KNAACK	3724.52
D313325	JOSHUA D LEE	2095.16	D313326	DANIEL J MOORE	3773.29
D313327	GRANT A NOBLE	2950.17	D313328	ERIC S NORRDIN	3591.63
D313329	ANDREW J PAGE	4663.58	D313330	ERIC M PALOMO	2669.56
D313331	ANDREW J ROACH	2997.26	D313332	RICHARD RONSTADT	3146.56
D313333	DAVID C SANCHEZ	2384.52	D313334	TIMOTHY N STOWE	2122.66
D313335	ERIC THORSON	3890.44	D313336	RYAN D VAN WIE	2652.19
D313337	GREGORY D WILLIAMS	7533.11	D313338	JEREMIE E YORKE	2761.64
D313339	NATHAN T BRADY	4970.76	D313340	BRYSON T DAHLHEIMER	1758.36
D313341	DAVID W DEPAUW	996.36	D313342	LISA S GUARDI	715.17
D313343	DON T NGUYEN	1867.80	D313344	NICHOLAS S SEELEY	143.13
D313345	JOSEPH I VALENZUELA	143.13	D313346	TIMOTHY S SAWYER	4245.17
D313347	TODD D ELGIN	5435.89	D313348	CAROLE A KANEGAE	2152.12
D313349	WILLIAM ALLISON	3446.52	D313350	KRISTEN A BACKOURIS	1684.11
D313351	SHARON S BAEK	1955.15	D313352	GENA M BOWEN	1378.42
D313353	JESENIA CAMPOS	1151.96	D313354	THOMAS R DARE	4830.24
D313355	HELENA ELSOUSOU	3750.70	D313356	ROBERT D FOWLER	3942.19
D313357	AI KELLY HUYNH	1763.93	D313358	CINDY S NAGAMATSU HANLON	3421.39
D313359	JEFFREY C NIGHTENGALE	3385.67	D313360	REYNA ROSALES	1441.53

D313361	CLAUDIA ALARCON	9849.18	D313362	PEDRO R ARELLANO	3070.53
D313363	TIMOTHY R ASHBAUGH	2041.73	D313364	ALFREDO R AVALOS	3078.66
D313365	CARLOS BAUTISTA JR	2337.45	D313366	RYAN S BERLETH	1757.61
D313367	SUMMER A BOGUE	2651.12	D313368	RYAN V BUSTILLOS	3602.97
D313369	ROBERT W CAMPBELL	3310.97	D313370	JEROME L CHEATHAM	2947.81
D313371	ADAM B COUGHRAN	4467.58	D313372	GARY L COULTER	2485.71
D313373	NATHANIEL D COX	2296.53	D313374	BRIAN D DALTON	1989.65
D313375	CHARLIE DANIELEY III	1673.68	D313376	NICHOLAS A DE ALMEIDA LO	2099.60
D313377	KEVIN DINH	3452.06	D313378	KARI A FLOOD	2153.93
D313379	MICHAEL E GERDIN	2576.01	D313380	JOSEPH P GROSS JR	3340.58
D313381	TROY HALLER	3225.22	D313382	ALLAN S HARRY	8431.78
D313383	BRIAN HATFIELD	8269.53	D313384	WILLIAM T HOLLOWAY	2926.84
D313385	GERALD F JORDAN	2729.37	D313386	KRISTOFER D KELLEY	3611.54
D313387	TIMOTHY P KOVACS	3683.56	D313388	AUSTIN C LAVERTY	2009.88
D313389	CHRISTOPHER LAWTON	3237.65	D313390	RAFAEL LOERA JR	3162.79
D313391	JON D LOFOQUIST	2402.36	D313392	MATTHEW P MARCHAND	2609.55
D313393	BRYAN J MEERS	2363.64	D313394	JEREMY N MORSE	2049.15
D313395	MITCHEL S MOSSER	2472.99	D313396	AARON S NELSON	4919.60
D313397	ADAM C NIKOLIC	2586.05	D313398	JASON S PERKINS	4286.66
D313399	PHILLIP H PHAM	2380.12	D313400	DOUGLAS A PLUARD	3091.32
D313401	JOHN E REYNOLDS	2548.77	D313402	CHRISTOPHER M SHELGREN	2650.00
D313403	GAREY D STAAL	3134.75	D313404	VINCENTE J VAICARO	2949.49
D313405	EDGAR VALENCIA	2916.45	D313406	DANIEL J VILLEGAS	3151.98
D313407	JONATHAN B WAINWRIGHT	3521.85	D313408	CHRISTOPHER A WASINGER	12942.39
D313409	ADAM D ZMIJA	3461.94	D313410	MARCOS R ALAMILLO	3487.65
D313411	BOBBY B ANDERSON	2569.44	D313412	JOHN F BANKSON	3634.74
D313413	JOSHUA K BEHZAD	2427.72	D313414	JOSHUA D BRANNON	2495.31
D313415	VANESSA M BRODEUR	2053.92	D313416	JUAN C CENTENO	3246.83
D313417	DAVID Y H CHANG	2450.78	D313418	BRIAN M CLASBY JR	3759.17
D313419	CHASEN P CONTRERAS	2339.72	D313420	JARED R DOYLE	2000.89
D313421	AMIR A EL-FARRA	3666.02	D313422	JOSHUA N ESCOBEDO	2150.60
D313423	GEORGE R FIGUEREDO	3578.45	D313424	ROGER A FLANDERS	876.98
D313425	ROBERT J GIFFORD	2767.91	D313426	SEAN M GLEASON	2218.63
D313427	ALDO U GUERFCA	2882.95	D313428	MICHAEL J JOHNSON	3166.23
D313429	ARION J KNIGHT	6194.33	D313430	RAPHAEL M LEE	102.31
D313431	DEREK M LINK	3549.09	D313432	CHARLES H LOFFLER	2652.95
D313433	MARK A LORD	3232.54	D313434	BRADLEY A LOWEN	2219.95
D313435	TAYLOR A MACY	2085.92	D313436	GIANLUCA F MANTACI	3266.55
D313437	MARIO MARTINEZ JR	3830.10	D313438	NATHAN D MORTON	3434.30
D313439	PATRICK W MURPHY	2549.75	D313440	RUDOLPH J NEGRON	2840.19
D313441	JEFFREY C NGUYEN	3036.65	D313442	STEVEN TRUJILLO ORTIZ	1875.39
D313443	OMAR F PEREZ	2467.59	D313444	SINDY RAMIREZ OROZCO	2031.34
D313445	JOHN E RANEY	3629.20	D313446	RYAN R RICHMOND	2175.42
D313447	CHRISTIN E ROGERS	2672.23	D313448	ERIC T RUZIECKI	2297.37
D313449	SEAN M SALAZAR	2539.63	D313450	LINO G SANTANA	6911.89
D313451	PHILIP E SCHMIDT	4686.82	D313452	CHARLES W STARNES	8367.57
D313453	ROBERT M STEPHENSON III	3268.13	D313454	ARTHUR F TINTLE JR	3489.29
D313455	JOHN J YERGLER	2866.48	D313456	KATHERINE M ANDERSON	5596.01


**** PAGE TOTAL = 314553.51

D313553	ASHLEY C ROJAS	1611.20	D313554	JENNIFER V ROMBOUGH	1803.84
D313555	ASHLEY T SEROTA	1627.01	D313556	KIMBRA S VELLANOWETH	1705.83
D313557	KRISTIN M WEISS	2002.24	D313558	SHANNON M YELENSKY	1687.39
D313559	JENNIFER A DIX	2336.84	D313560	DEBBY L FELSE	2330.01
D313561	KATHERINE M FRANCISCO	2146.81	D313562	AMANDA B GARNER	1990.47
D313563	ARCHIE GUZMAN	2467.40	D313564	ROBERT D LUX	2159.19
D313565	MELISSA MENDOZA-CAMPOS	2555.37	D313566	MICHAEL A MOSER	1594.72
D313567	BRANDY J PARK	2575.12	D313568	CRISTINA V PAYAN	1706.62
D313569	JENNIFER M RODRIGUEZ	3131.97	D313570	TANYA L SAMOFF	2645.40
D313571	SUSAN A I SEYMOUR	2295.73	D313572	NICOLE D SHORROW	873.33
D313573	DANNY J SOSEBEE	1562.47	D313574	MARSHA D SPELLMAN	2217.38
D313575	SPENCER T TRAN	1874.93	D313576	SANTA WARDLE	976.98
D313577	CHERYL L WHITNEY	2434.91	D313578	RICHARD A ALVAREZ-BROWN	3382.91
D313579	EVAN S BERESFORD	2321.02	D313580	RAY E BEX	3363.57
D313581	RICHARD O BURILLO	5675.05	D313582	DANIEL A CAMARA	2319.90
D313583	JOHN CASACCIA II	5748.92	D313584	HAN J CHO	3571.07
D313585	SCOTT A COLEMAN	2559.12	D313586	AARON J COOPMAN	2453.75
D313587	RICHARD E DESBIENS	1475.80	D313588	STEPHEN C ESTLOW	1705.80
D313589	MICHAEL D FARLEY	2202.50	D313590	JAMES D FRANKS	2397.74
D313591	PETE GARCIA	1801.11	D313592	STEVEN H HEINE	834.82
D313593	JOSE D HERRERA	3021.51	D313594	THI A HUYNH	2399.38
D313595	JOSEPH L KOLANO	2480.32	D313596	LEA K KOVACS	3088.15
D313597	DAVID LOPEZ	2248.88	D313598	STEVEN W LUKAS	1499.39
D313599	LUIS A PAYAN	4291.14	D313600	TERRA M RAMIREZ	1891.92
D313601	ORLONZO REYES	4800.70	D313602	PAUL M TESSIER	2383.59
D313603	TUONG-VAN NGUYEN VU	1739.45	D313604	DENNIS WARDLE	2871.75
D313605	RONALD A DOSCHER	3136.37	D313606	ERIC A QUINTERO	2095.74
D313607	MARY C CERDA	1818.95	D313608	NICOLE L CHUNG	1996.03
D313609	NICHOLAS G FRANC	1655.12	D313610	SUSAN A HOLSTEIN	2379.01
D313611	LIANE Y KWAN	2677.76	D313612	JANY H LEE	3131.14
D313613	SHERRILL A MEAD	2666.14	D313614	LUCIA MEDINA-WHITTAKER	722.73
D313615	CAITLYN M STEPHENSON	1540.55	D313616	LAURA J STOVER	4282.90
D313617	FRANA K CASSIDY	1928.52	D313618	ANNA L GOLD	1536.52
D313619	HIEN Q PHAM	1558.01	D313620	KATRENA J SCHULZE	398.57
D313621	MATTHEW T SWANSON	1212.81	D313622	ANTHONY VALENZUELA	1305.88
D313623	CANDY G WILDER	1734.10	D313624	STEVEN F ANDREWS	1400.09
D313625	TERENCE S CHANG	1987.56	D313626	VERNA L ESPINOZA	1658.17
D313627	CESAR GALLO	2145.83	D313628	CHARLES D KALLIL	1555.91
D313629	GEOFFREY A KLOESS	2566.56	D313630	RACHOT MORAGRAAN	3117.39
D313631	NOEL J PROFFITT	3094.06	D313632	ANAND V RAO	4342.13
D313633	JOSEPH M SCHWARTZ	2275.43	D313634	ROD T VICTORIA	2077.56
D313635	TERREL KEITH WINSTON	3203.44	D313636	POLICE ASSN	16104.53
D313637	GG FIRE FIGHTERS 2005	20799.85	D313638	SO CAL CREDIT UNION	90195.00
D313639	SOUTHLAND CU	6241.00	W2370	GREAT WEST LIFE 457 #340	102542.62
W2371	GREAT WEST LIFE OBRA#340	2711.72	W2372	INTERNAL REVENUE SERVICE	371531.16
W2373	EMPLOYMENT DEVELOPMENT D	102994.03	W2374	GREAT WEST LIFE	-1803.00

(VOID)

TOTAL CHECK PAYMENTS	42	42,073.95
TOTAL DIRECT DEPOSITS	717	1,728,054.83
TOTAL WIRE PAYMENTS	5	577,976.53
GRAND TOTAL PAYMENTS	764	2,348,105.31

Checks #181227 thru #181268, and Direct Deposits #D312923 thru #D313639, and wire #W2370 thru #W2374 presented in the Payroll Register submitted to the Garden Grove City Council 13 JUN 2017, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C OKEREKE - FINANCE DIRECTOR