

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625825	J & S STRIPING CO.	REV & VOID	-3,802.92 *
625903	B&H PHTO- VIDEO, INC.	REV & VOID	-1,265.79 *
626073	WEST COAST ARBORISTS INC	REV & VOID	-73,105.36 *
626221	UNION BANK	ADVERTISING	1,061.22
		REGISTRATION FEES	70.00
		FOOD	211.43
			1,342.65 *
626222	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	828.41 *
626223	CANDELARIA*, DANIEL J	MED TRUST REIMB	1,019.98 *
626224	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	2,142.32 *
626225	DOSCHER*, RONALD A.	EMPL COMPUTER PURCH	2,375.99 *
626226	GARCIA, PETE	TRAVEL ADVANCE-P.D.	-199.50
		L/S/A TRANSPORTATION	50.00
		SUBSISTENCE	199.50
		OTHER CONF/MTG EXP	171.66
			221.66 *
626227	CITY OF GARDEN GROVE	DEPOSIT REFUND	40,000.00
		PERMIT REFUND	-100.00
		EXP REIMBURSEMENT	-39,233.00
			667.00 *
626228	i.i. FUELS, INC	MV GAS/DIESEL FUEL	9,811.47 *
626229	LEE, GRACE	DEP CARE REIMB	192.30 *
626230	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
626231	PHI, THYANA	DEP CARE REIMB	129.23 *
626232	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *

PAGE TOTAL FOR "*" LINES = -58,638.14

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626233	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	9,881.89 *
626234	TRAN, CUONG K	DEP CARE REIMB	426.00 *
626235	WARDLE, DENNIS*	TRAVEL ADVANCE-P.D. L/S/A TRANSPORTATION SUBSISTENCE	-199.50 50.00 199.50 50.00 *
626236	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
626237	WHITNEY, CARL	DEP CARE REIMB	24.01 *
626238	VALDIVIA, CLAUDIA	MED TRUST REIMB DEP CARE REIMB	80.00 184.62 264.62 *
626239	HODSON, AARON	DEP CARE REIMB	138.46 *
626240	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
626241	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	1,101.08 *
626242	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
626243	DAVID SHEHRIG DBA TWIST AND SHOUT BALLOONS	OTHER PROF SERV	800.00 *
626244	KIWANISLAND	ADMN/ENTRANCE FEE	200.00 *
626245	STILES, SCOTT C.	LODGING OTHER CONF/MTG EXP	49.60 64.00 113.60 *
626246	SOUTHERN CALIFORNIA LANDSCAPE INC.	OTHER PROF SERV	140,776.70 *
626247	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
626248	LIZ VASQUEZ	DEP CARE REIMB	77.08 *
626249	FUN EXPRESS	ADMN/ENTRANCE FEE	2,854.30 *
626250	TRIMBLE, EMILY	MED TRUST REIMB	110.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626251	U.S. ARMOR CORP.	UNIFORMS	3,320.14 *
626252-626255	VOID WARRANTS		
626256	AT&T	TELEPHONE	21,217.88 *
626257	AT&T	TELEPHONE	2,817.09 *
626258	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,030.98 *
626259	CITY OF GARDEN GROVE	WATER	72.61 *
626260	MCI COMM SERVICE	TELEPHONE	33.75 *
626261-626264	VOID WARRANTS		
626265	SO CALIF EDISON CO	ELECTRICITY	234,760.58 *
626266	SO CALIF GAS CO	NATURAL GAS	25,867.72 *
626267	TIME WARNER CABLE	CABLE	3,241.61 *
626268	BOOMERS-IRVINE	ADMN/ENTRANCE FEE	2,233.73 *
626269	VOID WARRANT		
626270	HOME DEPOT CREDIT SERVICES	OTHER BLD/EQ/ST SERV	24.73
		MOTOR VEH PARTS	15.04
		PAINT/DYE/LUBRICANTS	583.12
		ELECTRICAL SUPPLIES	233.84
		HSHLD EQUIP/SUPPLIES	983.78
		PIPES/APPURTENANCES	57.16
		MAINT SUPP-TRAFF SIG	15.02
		AIR COND SUPPLIES	8.05
		OTHER MAINT ITEMS	1,067.37
		GEN PURPOSE TOOLS	238.52
		SAFETY EQ/SUPPLIES	67.82
		OTHER MINOR TOOLS/EQ	723.07
		LUMBER	29.18
		WIRE/METALS	19.98
		HARDWARE	119.77
		AGGREGATES/MASONRY	67.79
		OTHER CONST SUPPLIES	234.64

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626271	ADMINSURE	SELF-INS ADMN	4,488.88 *
626272	APP-ORDER, LLC	OTHER PROF SERV	16,445.00 *
626273	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	340.00 *
626274	ALAN'S LAWN AND GARDEN CENTER INC.	GREASE/LUBE OIL	1,192.85 *
626275	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	18.60 *
626276	AMERICAN LEAK DETECTION	MAINT-SERV CONTRACTS	12,319.56 *
626277	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	595.00 *
626278	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	349,175.06 *
626279	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	300.00 *
626280	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	750.00 *
626281	ASH-BURKE, ALLISON	OTHER PROF SERV	932.89 *
626282	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	300.00 *
626283	BISHOP CO.	WHSE INVENTORY	5,187.85 *
626284	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	1,126.46 *
626285	CARD INTEGRATORS CORPORATION	REPRO SUPPLIES	377.80 *
626286	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	113.86 *
		OTHER MAINT ITEMS	3,068.74
			906.19
			3,974.93 *
626287	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	5,421.00 *
626288	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	43.10 *
626289	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	390.94 *
626290	SUPPLYWORKS	WHSE INVENTORY	2,038.95 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626291	CLEANSTREET	STREET SWEEPING SERV	47,053.82 *
626292	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	317.25 *
626293	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	190.00 *
626294	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,645.00 *
626295	COUNTRY CITY TOWING	TOWING SERVICES	675.00 *
626296	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,432.96 *
626297	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,060.00 *
626298	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	77.20 *
626299	FEDERAL EXPRESS CORP	DELIVERY SERVICES	162.62
		OFFICE SUPPLIES/EXP	80.77
			243.39 *
626300	FRYE SIGN CO	MOTOR VEHICLE MAINT	890.00 *
626301	FUN SERVICES	FACT: PROGRAM EXP	240.00 *
626302	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	OTHER PROF SERV	1,828.00 *
626303	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
626304	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	6,250.00 *
626305	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	6.47
		OTHER MINOR TOOLS/EQ	203.38
			209.85 *
626306	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	3,111.48 *
626307	BRUGGER, JOHN F dba J & K WELDING	OTHER MAINT ITEMS	1,522.00 *
626308	JOBS AVAILABLE	ADVERTISING	561.60 *
626309	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	211.09 *
626310	L-3 COMMUNICATIONS MOBILE-VISION, INC	REPAIRS-FURN/MACH/EQ	155.17 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626311	LANGUAGE LINE SERVICES	TELEPHONE	626.04 *
626312	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	328.50 *
626313	MC CALL'S METERS INC	REPAIRS-FURN/MACH/EQ	849.54 *
626314	MERCHANTS BLDG MAINT LLC	MAINT OF REAL PROP	25,209.89
		MAINT-SERV CONTRACTS	2,079.78
			27,289.67 *
626315	FIS ACCOUNTING DEPT	RECREATION REFUND	108.00
		BANK FEES-CRDT CD	21,498.06
			21,606.06 *
626316	MOTOROLA SOLUTIONS, INC.	800 MHZ EQUIP	270,375.00 *
626317	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	965.82 *
626318	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,515.37 *
626319	NICKEY PETROLEUM CO., INC.	PAINT/DYE/LUBRICANTS	2,002.28 *
626320	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	1,794.30 *
626321	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	3,894.98
		OTHER MAINT ITEMS	3,430.71
			7,325.69 *
626322	O. C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,350.00 *
626323	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	946.36 *
626324	ORANGE COUNTY STRIPING SERV	OTHER PROF SERV	3,802.92 *
626325	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	DUES/MEMBERSHIPS	17,885.11 *
626326	ORNELAS, ANDREW	DUES/MEMBERSHIPS	70.00
		SAFETY EQ/SUPPLIES	240.00
			310.00 *
626327	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	6,715.00 *
626328	PACIFIC PLUMBING SPECIALTIES	HARDWARE	174.23 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626329	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	1,000.00 *
626330	PIVOT INTERIORS, INC.	MINOR OFFICE FURN/EQ	611.83 *
626331	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	565.69 *
626332	PRO-FORCE LAW ENFORCEMENT	GUNS/AMMUNITION	14,190.67 *
626333	REGAL CINEMEDIA	DELIVERY SERVICES	8.00
		ADMN/ENTRANCE FEE	1,700.00
			1,708.00 *
626334	PROACTIVE WORK HEALTH SERVICES	MEDICAL SERVICES	879.00 *
626335	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	995.00 *
626336	SAUCEDO, DANA	OTHER REC/CULT SUPP	59.14 *
626337	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	702.69 *
626338	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	111.56 *
626339	SIMPLOT PARTNERS	FERTILIZER	848.53 *
626340	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ	863.58
		MOTOR VEH PARTS	366.14
			1,229.72 *
626341	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	884.02 *
626342	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	4,692.31 *
626343	SPARKLETT'S	BOTTLED WATER	225.04 *
626344	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	4,805.62 *
626345	STEVEN ENTERPRISES, INC.	OTHER MAINT ITEMS	767.34 *
626346	SUN BADGE COMPANY	UNIFORMS	1,686.89 *
626347	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	1,135.07 *
626348	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	1,977.11 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626349	TIME WARNER CABLE	CABLE TV SERVICE	59.26 *
626350	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	140.97 *
626351	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,952.27 *
626352	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,731.95 *
626353	U.S. ARMOR CORP.	UNIFORMS	158.39 *
626354	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	331.50 *
626355	UNIFIRST CORP	LAUNDRY SERVICES	1,271.85 *
626356	UNITED PARCEL SERVICE	DELIVERY SERVICES	110.46 *
626357	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	32.77 *
626358	WEBER WATER RESOURCES CA LLC	REPAIRS-FURN/MACH/EQ	371.25 *
626359	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,810.29 *
626360	GRAINGER	WHSE INVENTORY	574.10
		LABORATORY CHEMICALS	237.95
		ELECTRICAL SUPPLIES	126.25
		OTHER MAINT ITEMS	1,477.70
		OTHER MINOR TOOLS/EQ	402.75
			2,818.75 *
626361	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	396.00 *
626362	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,989.49 *
626363	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	72,487.60 *
626364	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	617.76 *
626365	WEST JUSTICE CENTER	BAIL BOND DEP REFUND	500.00 *
626366	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	36.99 *
626367	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	1,009.47 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626368	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	3,400.00 *
626369	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	1,577.27 *
626370	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES OTHER PROF SERV	94,342.61 4,800.00 99,142.61 *
626371	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	174.00 *
626372	YORBA LINDA FEED STORE, INC.	POLICE CANINE EXP	625.76 *
626373	APWA	DUES/MEMBERSHIPS	237.50 *
626374	SAFARILAND, LLC	OTHER PROF SUPPLIES	231.34 *
626375	DTNTech MARKETING	CONTR SVC REIMB	642.60 *
626376	CWEA CWEA-TCP	DUES/MEMBERSHIPS	93.00 *
626377	FERTAL, JASON	DUES/MEMBERSHIPS	200.00 *
626378	CYGANY, INC	OTHER MAINT ITEMS	84.00 *
626379	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	DUES/MEMBERSHIPS	5,630.00 *
626380	R. J. ALLEN, INC.	OTHER MAINT ITEMS	1,030.00 *
626381	WESTERN WATER WORKS	WHSE INVENTORY	23,906.98 *
626382	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	833.93 *
626383	FALSE ALARM REDUCTION ASSN. C/O INNOVATIVE RESOURCES, LLC	DUES/MEMBERSHIPS	175.00 *
626384	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	1,105.52 *
626385	RK ENGINEERING GROUP INC	OTHER PROF SERV	4,800.00 *
626386	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	1,351.30 *
626387	WATER ENVIRONMENT FEDERATION	DUES/MEMBERSHIPS	297.00 *
626388	GARDEN GROVE LIONS CLUB	TUITION/TRAINING	175.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626389	ADVANCED CAR CARE INC	TIRES/TUBES	2,241.40 *
626390	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,244.91 *
626391	AECOM	OTHER PROF SERV	230.00 *
626392	MEJIA, MARY A	TENANT UTILITY REIMB	11.00 *
626393	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,447.53 *
626394	TRENCH SHORING COMPANY	GEN PURPOSE TOOLS	969.75 *
626395	TAYLOR, ANNA LAVINE	TENANT UTILITY REIMB	17.00 *
626396	KAYE'S KITCHEN	FOOD	110.00 *
626397	ORTEGA, DAVID	DUES/MEMBERSHIPS	80.00 *
626398	CAPITOL EQUIPMENT, INC.	COMMUNICATION EQ	96.72 *
626399	R DEPENDABLE CONST INC	MAINT OF REAL PROP	8,800.00 *
626400	LABSOURCE, INC.	WHSE INVENTORY	2,120.00 *
626401	NGUYEN, KIM HONG	TENANT UTILITY REIMB	66.00 *
626402	NGUYEN, BECKY	TENANT UTILITY REIMB	50.00 *
626403	GRIMCO, INC.	SIGNS/FLAGS/BANNERS	909.30 *
626404	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	34.00 *
626405	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	48,333.32 *
626406	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,415.00 *
626407	SIGNARAMA	CONTR SVC REIMB	280.19 *
626408	PEREZ, MARIA ISELA	TENANT UTILITY REIMB	87.00 *
626409	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,410.36 *
626410	CALPERS EDUCATIONAL FORUM	REGISTRATION FEES	700.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626411	YO-FIRE SUPPLIES	WHSE INVENTORY	15,322.05 *
626412	GG FIREFIGHTERS 2005	CABLE TV SERVICE	4,200.00 *
626413	THE GEO GROUP, INC.	JAILER SERVICES	44,172.17 *
626414	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	18.00 *
626415	ELIZABETH PETERSON	OTHER PROF SERV	285.00 *
626416	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	246.75 *
626417	B&H PHTO- VIDEO, INC.	CAMERAS	1,265.79 *
626418	SOUTHERN COMPUTER WAREHOUSE, INC	OFFICE SUPPLIES/EXP MONITORED MINOR EQ	1,043.21 1,378.77 2,421.98 *
626419	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	54.46 *
626420	GREG WILLIAMS	TUITION REIMB	1,116.00 *
626421	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
626422	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
626423	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	599.00 *
626424	ORANGE COUNTY FIRE AUTHORITY	FAIR SHARE COST	2,392.19 *
626425	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	5,172.81 *
626426	VU, KIM CUC THI	TENANT UTILITY REIMB	29.00 *
626427	LOVELADY, KORI ELLEN	TENANT UTILITY REIMB	11.00 *
626428	LY, NANCY	TENANT UTILITY REIMB	16.00 *
626429	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	63.40 *
626430	AWWA	DUES/MEMBERSHIPS	5,702.00 *
626431	KIMLEY-HORN AND ASSOCIATES INC.	OTHER PROF SERV	3,047.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626432	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	200.00 *
626433	KELLY ASSOCIATES MANAGEMENT GROUP LLC	OTHER PROF SERV	5,500.00 *
626434	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS OTHER PROF SERV	23,046.88 6,523.00 29,569.88 *
626435	COSMETIC GALLERY INC DBA IMAGE BEAUTY	WHSE INVENTORY	215.76 *
626436	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	39,363.00 *
626437	NGUYEN, JIMMY	TENANT UTILITY REIMB	87.00 *
626438	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	250.00 *
626439	BILL'S SOUND & SECURITY	OTHER PROF SERV	334.00 *
626440	STEVEN N. SAMUELIAN DBA: CALIFORNIA CONSULTING, LLC	OTHER PROF SERV	6,000.00 *
626441	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	184.68 *
626442	MEDINA, JESUS	HSHLD EQUIP/SUPPLIES	97.68 *
626443	CITY OF CHULA VISTA	REGISTRATION FEES	100.00 *
626444	CLENDENNING, HEIDI COLLEEN	TENANT UTILITY REIMB	32.00 *
626445	FIDELITY PROPERTY MANAGEMENT LLC	MISC BOND DEPOSIT	389,500.00 *
626446	CMRTA % J.MCGIRR CITY OF MENLO PRK	REGISTRATION FEES	920.00 *
626447	DTSC ACCOUNTING UNIT EPA ID DEPT OF TOXIC SUBSTANCES CTRL	PERMITS/OTHER FEES	575.00 *
626448	COMMUNITY SENIORSERV	OTHER PROF SERV	5,000.00 *
626449	HUYNH, TRANG	RENT SUBSIDY	3,635.00 *
626450	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
W1929	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	PENSION PAYMENT	852.00 *
W1930	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,912.75 *


WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1931	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	972,105.07 *
W1932	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	25,293.00 *
W1933	CSAC EXCESS INSURANCE AUTHORITY	LIABILITY INS	259,997.00 *
W1934	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,078.90 *
W1935	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES MUN CLAIMS BD PMT	56,452.96 -480.00 55,972.96 *
W1936	CSAC EXCESS INSURANCE AUTHORITY	WORKERS COMP HONESTY/FID BONDS MISC LIABILITY INS	261,326.00 10,338.00 4,475.00 276,139.00 *
W1937	US BANK	BANK FEES	7,150.00 *

PAGE TOTAL FOR "*" LINES = 1,600,735.93

FINAL TOTAL 3,765,054.07 *

DEMANDS #626221 - 626450 AND WIRES W1929 - W1937 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 28, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626451	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,703.00 *
626452	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,198.00 *
626453	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,922.00 *
626454	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
626455	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	945.00 *
626456	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
626457	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
626458	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,609.00 *
626459	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
626460	ALPINE APTS	RENT SUBSIDY	5,967.00 *
626461	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,711.00 *
626462	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	603.00 *
626463	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
626464	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
626465	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
626466	ATTIA, EIDA A	RENT SUBSIDY	364.00 *
626467	AUDUONG, PAUL	RENT SUBSIDY	306.00 *
626468	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	689.00 *
626469	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
626470	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,159.00 *
626471	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,712.00 *
626472	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626473	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	5,022.00 *
626474	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *
626475	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	240.00 *
626476	BHATT, N C	RENT SUBSIDY	1,384.00 *
626477	BIDWELL, KIM OANH	RENT SUBSIDY	1,416.00 *
626478	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	830.00 *
626479	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
626480	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,492.00 *
626481	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
626482	BUI JR, RICHARD	RENT SUBSIDY	3,451.00 *
626483	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
626484	BUI, BINH N.	RENT SUBSIDY	2,107.00 *
626485	BUI, JIMMY QUOC	RENT SUBSIDY	3,549.00 *
626486	BUI, LAI	RENT SUBSIDY	652.00 *
626487	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
626488	BUI, MINH Q	RENT SUBSIDY	1,454.00 *
626489	BUI, PHAT	RENT SUBSIDY	1,697.00 *
626490	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
626491	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
626492	BUI, TINH TIEN	RENT SUBSIDY	937.00 *
626493	BUI, NGA GIANG	RENT SUBSIDY	902.00 *
626494	CAI-NGUYEN, THU T	RENT SUBSIDY	1,290.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626495	CALIFORNIA APTS	RENT SUBSIDY	510.00 *
626496	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
626497	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
626498	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
626499	CDN INVESTNETS, INC	RENT SUBSIDY	1,969.00 *
626500	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	700.00 *
626501	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,339.00 *
626502	CHANG, WARREN	RENT SUBSIDY	911.00 *
626503	CHANTECLAIR APTS	RENT SUBSIDY	942.00 *
626504	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
626505	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,178.00 *
626506	CHEN, T C	RENT SUBSIDY	31,019.00 *
626507	CHEN, DAVID	RENT SUBSIDY	1,615.00 *
626508	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,077.00 *
626509	CHEUNG, STEPHEN	RENT SUBSIDY	1,063.00 *
626510	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
626511	CINCO TRAN, LLC	RENT SUBSIDY	1,266.00 *
626512	CITRUS GROVE, LP	RENT SUBSIDY	421.00 *
626513	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	829.00 *
626514	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
626515	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
626516	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626517	COURTYARD VILLAS	RENT SUBSIDY	8,952.00 *
626518	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,370.00 *
626519	CROSS CREEK	RENT SUBSIDY	2,333.00 *
626520	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
626521	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	5,416.00 *
626522	DANG, ANNIE	RENT SUBSIDY	1,152.00 *
626523	DANG, DAVID	RENT SUBSIDY	1,827.00 *
626524	DANG, STACY HOA TUOI	RENT SUBSIDY	2,373.00 *
626525	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
626526	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
626527	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,905.00 *
626528	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
626529	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,618.00 *
626530	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
626531	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
626532	DINH, KIM	RENT SUBSIDY	901.00 *
626533	DINH, QUYEN	RENT SUBSIDY	762.00 *
626534	DINH, THU V.	RENT SUBSIDY	865.00 *
626535	DINH, THANH	RENT SUBSIDY	1,578.00 *
626536	DO, AI HANG NGUYEN	RENT SUBSIDY	1,689.00 *
626537	DO, BRANDON BINH	RENT SUBSIDY	2,042.00 *
626538	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626539	DO, KIEN TRONG	RENT SUBSIDY	1,946.00 *
626540	DO, MINH C.	RENT SUBSIDY	2,145.00 *
626541	DO, MY-PHUONG	RENT SUBSIDY	1,133.00 *
626542	DO, THUAN	RENT SUBSIDY	623.00 *
626543	DO, TIM	RENT SUBSIDY	1,748.00 *
626544	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
626545	DOAN, HUOY	RENT SUBSIDY	1,186.00 *
626546	DONNER, HELMUT	RENT SUBSIDY	1,635.00 *
626547	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,022.00 *
626548	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	708.00 *
626549	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
626550	DUONG, HAI DINH	RENT SUBSIDY	1,117.00 *
626551	DUONG, LAN	RENT SUBSIDY	1,284.00 *
626552	DUONG, LOM	RENT SUBSIDY	1,353.00 *
626553	DUONG, CHI THI	RENT SUBSIDY	1,746.00 *
626554	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	486.00 *
626555	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,157.00 *
626556	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,076.00 *
626557	EL CAMINO LU, LLC	RENT SUBSIDY	887.00 *
626558	EL PUEBLO APTS	RENT SUBSIDY	132.00 *
626559	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
626560	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626561	EMERALD GARDENS APT	RENT SUBSIDY	1,175.00 *
626562	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
626563	ERILEX FAMILY L.P. C/O MARK WEINER, MANAGER	RENT SUBSIDY	851.00 *
626564	EUCLID PARK APTS	RENT SUBSIDY	1,348.00 *
626565	FBC APARTMENTS	RENT SUBSIDY	783.00 *
626566	FG SEACLIFF SENIPR APTS, LP	RENT SUBSIDY	1,421.00 *
626567	FIELDS, FLOYD H	RENT SUBSIDY	1,090.00 *
626568	FINCH, WENDY	RENT SUBSIDY	965.00 *
626569	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,160.00 *
626570	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	15,368.00 *
626571	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
626572	GANZ, KARL	RENT SUBSIDY	891.00 *
626573	GARCIA, ALBINO	RENT SUBSIDY	2,380.00 *
626574	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	6,091.00 *
626575	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
626576	GARZA, CAROL	RENT SUBSIDY	781.00 *
626577	GEORGIAN APTS	RENT SUBSIDY	988.00 *
626578	GIA VU, INC	RENT SUBSIDY	1,917.00 *
626579	GIGI APARTMENTS	RENT SUBSIDY	1,748.00 *
626580	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
626581	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *
626582	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626583	GRANDE APARTMENTS LP	RENT SUBSIDY	706.00 *
626584	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	363.00 *
626585	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,560.00 *
626586	GREENFIELDSIDE, LLC	RENT SUBSIDY	993.00 *
626587	VOID WARRANT		
626588	GROVE PARK L.P.	RENT SUBSIDY	53,186.00 *
626589	Grove Park LLC	RENT SUBSIDY	3,639.00 *
626590	GULMESOFF, JIM	RENT SUBSIDY	4,769.00 *
626591	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00 *
626592	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
626593	HA, MANH MINH	RENT SUBSIDY	843.00 *
626594	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,066.00 *
626595	HAN, LINDA	RENT SUBSIDY	1,679.00 *
626596	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
626597	HARA, KULJIT	RENT SUBSIDY	763.00 *
626598	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,568.00 *
626599	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	23,868.00 *
626600	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
626601	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78 *
626602	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
626603	HIROMOTO, JANE	RENT SUBSIDY	1,478.00 *
626604	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,007.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626605	HO, KEVIN TRIEU	RENT SUBSIDY	2,087.00 *
626606	HO, PAULINE	RENT SUBSIDY	2,036.00 *
626607	HO, THOMAS P	RENT SUBSIDY	962.00 *
626608	HOANG, JAMES	RENT SUBSIDY	3,152.00 *
626609	HOANG, LAN T	RENT SUBSIDY	1,120.00 *
626610	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
626611	HOANG, LONG	RENT SUBSIDY	982.00 *
626612	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
626613	HOANG, NHAN TIEN	RENT SUBSIDY	1,118.00 *
626614	HOFFMAN, NICK	RENT SUBSIDY	686.00 *
626615	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	892.00 *
626616	HOPPE, SALLY	RENT SUBSIDY	1,086.00 *
626617	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	769.13 *
626618	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
626619	HUSS, DON	RENT SUBSIDY	892.00 *
626620	HUYNH, CHEN THI	RENT SUBSIDY	2,903.00 *
626621	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
626622	HUYNH, KIET	RENT SUBSIDY	2,633.00 *
626623	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *
626624	HUYNH, NATALIE N	RENT SUBSIDY	1,830.00 *
626625	HUYNH, PHILIP	RENT SUBSIDY	378.00 *
626626	HUYNH, RICHARD T	RENT SUBSIDY	1,895.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626627	HUYNH,NGHIA TRUNG	RENT SUBSIDY	1,382.00 *
626628	HUYNH,TRANG	RENT SUBSIDY	2,809.00 *
626629	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,697.00 *
626630	JANESKI, JERRY	RENT SUBSIDY	1,212.00 *
626631	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	922.00 *
626632	JOHNSON,LINDA	RENT SUBSIDY	2,666.00 *
626633	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,064.00 *
626634	JU, LIN J	RENT SUBSIDY	3,004.00 *
626635	K & K INVESTMENTS, LP	RENT SUBSIDY	530.00 *
626636	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	508.00 *
626637	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
626638	KDF HERMOSA LP	RENT SUBSIDY	4,217.00 *
626639	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,469.00 *
626640	KDF QV LP	RENT SUBSIDY	1,165.00 *
626641	KDF SEA WIND LP	RENT SUBSIDY	1,488.00 *
626642	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,335.00 *
626643	KENSINGTON GARDENS	RENT SUBSIDY	1,487.00 *
626644	KHEANG,SETH S	RENT SUBSIDY	1,823.00 *
626645	KIM, SON H	RENT SUBSIDY	3,021.00 *
626646	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	3,332.79 *
626647	KING, BERNARD	RENT SUBSIDY	1,108.00 *
626648	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626649	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *
626650	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,847.00 *
626651	KOLSY, M I	RENT SUBSIDY	715.00 *
626652	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
626653	KPKK, LLC	RENT SUBSIDY	838.00 *
626654	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
626655	KUO, EDWARD	RENT SUBSIDY	1,604.00 *
626656	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	901.00 *
626657	LA PALMA APTS L.P.	RENT SUBSIDY	939.00 *
626658	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
626659	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
626660	LAM, CAM THI T	RENT SUBSIDY	366.00 *
626661	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,009.00 *
626662	LAM, THONG KIM	RENT SUBSIDY	1,788.00 *
626663	LAMY OANH LLC	RENT SUBSIDY	1,257.00 *
626664	LARDERUCCIO, SAL	RENT SUBSIDY	1,168.00 *
626665	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
626666	LAU, STEPHEN	RENT SUBSIDY	1,793.00 *
626667	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,255.00 *
626668	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
626669	LE, BILL B.Q.	RENT SUBSIDY	1,062.00 *
626670	LE, DANIEL	RENT SUBSIDY	976.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626671	LE, DON	RENT SUBSIDY	622.00 *
626672	LE, DONALD	RENT SUBSIDY	886.00 *
626673	LE, HIEP THI	RENT SUBSIDY	1,604.00 *
626674	LE, JIMMY T	RENT SUBSIDY	1,906.00 *
626675	LE, JOHN TOAN	RENT SUBSIDY	3,680.00 *
626676	LE, KIM CHI THI	RENT SUBSIDY	1,896.00 *
626677	LE, LAN V.	RENT SUBSIDY	1,846.00 *
626678	LE, LANH VAN	RENT SUBSIDY	1,111.00 *
626679	LE, LYAN	RENT SUBSIDY	1,166.00 *
626680	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	777.00 *
626681	LE, NGA	RENT SUBSIDY	1,292.00 *
626682	LE, NGAT THI	RENT SUBSIDY	4,255.00 *
626683	LE, NGHIA V	RENT SUBSIDY	1,293.00 *
626684	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
626685	LE, PHU THI NOC	RENT SUBSIDY	775.00 *
626686	LE, TINA M	RENT SUBSIDY	999.00 *
626687	LE, TRACEY	RENT SUBSIDY	1,167.00 *
626688	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
626689	LE, VICTOR	RENT SUBSIDY	1,382.00 *
626690	LE, VIET Q.	RENT SUBSIDY	982.00 *
626691	LE, YENHNI	RENT SUBSIDY	1,923.00 *
626692	LE, ANH NGOC	RENT SUBSIDY	279.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626693	LE, BAO GIA	RENT SUBSIDY	3,180.00 *
626694	LE, KIM Q	RENT SUBSIDY	1,034.00 *
626695	LE, XAN NGOC	RENT SUBSIDY	908.00 *
626696	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *
626697	LEE, DAVID OR TRINH	RENT SUBSIDY	845.00 *
626698	LIAO, ALICE	RENT SUBSIDY	1,868.00 *
626699	LIM, HONG S	RENT SUBSIDY	1,926.00 *
626700	LIN, DAVID	RENT SUBSIDY	2,088.00 *
626701	LOS CABALLEROS REAL ESTATE & FS	RENT SUBSIDY	1,186.00 *
626702	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
626703	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,884.00 *
626704	LUU, TUAN V	RENT SUBSIDY	1,270.00 *
626705	LY, THANH	RENT SUBSIDY	1,653.00 *
626706	LY, TUYEN X	RENT SUBSIDY	2,152.00 *
626707	MACDONALD, WILLIAM T	RENT SUBSIDY	3,326.00 *
626708	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,869.00 *
626709	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
626710	MAGNOLIA PLAZA	RENT SUBSIDY	948.00 *
626711	MAH, LARRY	RENT SUBSIDY	794.00 *
626712	MAI, ANN N	RENT SUBSIDY	2,077.00 *
626713	MAI, FRANK	RENT SUBSIDY	1,853.00 *
626714	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626715	MAMMEN, TERRY	RENT SUBSIDY	4,006.00 *
626716	MANNIL, SUPUNNEE	RENT SUBSIDY	1,997.00 *
626717	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,693.00 *
626718	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,401.00 *
626719	MAYER, LEOPOLD	RENT SUBSIDY	1,688.00 *
626720	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,713.00 *
626721	MAZENKO, FRANCINE	RENT SUBSIDY	1,005.00 *
626722	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
626723	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
626724	MEAGHER, ELMER	RENT SUBSIDY	1,723.00 *
626725	MEHTA, JAGDISH P	RENT SUBSIDY	942.00 *
626726	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	363.00 *
626727	MEYSENBERG, MAURICE F.	RENT SUBSIDY	953.00 *
626728	MICKEY LESTER TRUST B	RENT SUBSIDY	2,122.00 *
626729	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *
626730	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
626731	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,314.00 *
626732	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	303.00 *
626733	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
626734	MONARCH POINTE	RENT SUBSIDY	1,182.00 *
626735	MONARK, LP	RENT SUBSIDY	1,284.00 *
626736	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626737	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,341.00 *
626738	MY MONTECITO	RENT SUBSIDY	516.00 *
626739	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,007.00 *
626740	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	3,110.00 *
626741	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	729.00 *
626742	NGHIEM, DANIEL	RENT SUBSIDY	12,012.00 *
626743	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
626744	NGO, ANDREW	RENT SUBSIDY	421.00 *
626745	NGO, DANNY	RENT SUBSIDY	1,087.00 *
626746	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
626747	NGO, KIM	RENT SUBSIDY	1,134.00 *
626748	NGO, MARY	RENT SUBSIDY	4,711.00 *
626749	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
626750	NGO, HOA KIM	RENT SUBSIDY	2,010.00 *
626751	NGUYEN, AN KIM	RENT SUBSIDY	895.00 *
626752	NGUYEN, ANH	RENT SUBSIDY	468.00 *
626753	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
626754	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *
626755	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *
626756	NGUYEN, BICHLE T	RENT SUBSIDY	4,048.00 *
626757	NGUYEN, BINH NGOC	RENT SUBSIDY	1,685.00 *
626758	NGUYEN, BOYCE JR	RENT SUBSIDY	4,280.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626759	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
626760	NGUYEN, CHARLIE	RENT SUBSIDY	1,246.00 *
626761	NGUYEN, CHRISTINE	RENT SUBSIDY	1,796.00 *
626762	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,115.00 *
626763	NGUYEN, D DUY MD	RENT SUBSIDY	989.00 *
626764	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
626765	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
626766	NGUYEN, HANH V	RENT SUBSIDY	1,362.00 *
626767	NGUYEN, HOA THI	RENT SUBSIDY	1,214.00 *
626768	NGUYEN, HOAN VAN	RENT SUBSIDY	815.00 *
626769	NGUYEN, HOC VAN	RENT SUBSIDY	3,696.00 *
626770	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
626771	NGUYEN, HUNG	RENT SUBSIDY	1,420.00 *
626772	NGUYEN, HUNG	RENT SUBSIDY	1,661.00 *
626773	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
626774	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
626775	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *
626776	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
626777	NGUYEN, KHOI	RENT SUBSIDY	1,286.00 *
626778	NGUYEN, LE THUY	RENT SUBSIDY	1,084.00 *
626779	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
626780	NGUYEN, LUONG	RENT SUBSIDY	961.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626781	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,227.00 *
626782	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,368.00 *
626783	NGUYEN, MICHELLE M	RENT SUBSIDY	831.00 *
626784	NGUYEN, MY THI	RENT SUBSIDY	1,363.00 *
626785	NGUYEN, NGHIA	RENT SUBSIDY	1,441.00 *
626786	NGUYEN, NICOLE U	RENT SUBSIDY	1,270.00 *
626787	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, INRENT	RENT SUBSIDY	1,763.00 *
626788	NGUYEN, QUAN	RENT SUBSIDY	1,955.00 *
626789	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
626790	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
626791	NGUYEN, STEVE T	RENT SUBSIDY	2,650.00 *
626792	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
626793	NGUYEN, STEVEN	RENT SUBSIDY	1,743.00 *
626794	NGUYEN, STEVENS	RENT SUBSIDY	1,473.00 *
626795	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
626796	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
626797	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,627.00 *
626798	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *
626799	NGUYEN, THIEN THI	RENT SUBSIDY	1,203.00 *
626800	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
626801	NGUYEN, THUYHUONG THI	RENT SUBSIDY	480.00 *
626802	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626803	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
626804	NGUYEN, TRACY TRUC	RENT SUBSIDY	894.00 *
626805	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
626806	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
626807	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,254.00 *
626808	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,111.00 *
626809	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *
626810	NGUYEN, VAN	RENT SUBSIDY	442.00 *
626811	NGUYEN, VAN HUY	RENT SUBSIDY	1,694.00 *
626812	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
626813	NGUYEN, CANG	RENT SUBSIDY	1,070.00 *
626814	NGUYEN, CUONG CHI	RENT SUBSIDY	2,536.00 *
626815	NGUYEN, HAN	RENT SUBSIDY	907.00 *
626816	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,132.00 *
626817	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,170.00 *
626818	NGUYEN, LANI LAN T	RENT SUBSIDY	920.00 *
626819	NGUYEN, MICHELLE	RENT SUBSIDY	2,561.00 *
626820	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *
626821	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
626822	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *
626823	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,641.00 *
626824	NGUYEN, THANH	RENT SUBSIDY	3,064.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626825	NGUYEN, THANH-NGHIA	RENT SUBSIDY	123.00 *
626826	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
626827	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	571.00 *
626828	NGUYEN, TON SANH	RENT SUBSIDY	641.00 *
626829	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
626830	NGUYEN, WIN	RENT SUBSIDY	1,076.00 *
626831	NGUYEN, XUAN YEN	RENT SUBSIDY	907.00 *
626832	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
626833	NHAN, VU	RENT SUBSIDY	1,128.00 *
626834	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	911.00 *
626835	NORTHWOOD PLACE	RENT SUBSIDY	3,437.00 *
626836	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
626837	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,128.00 *
626838	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,758.00 *
626839	OZAKI, SUIKO	RENT SUBSIDY	1,086.00 *
626840	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
626841	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *
626842	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	844.00 *
626843	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,059.00 *
626844	PARK, JIN	RENT SUBSIDY	1,262.00 *
626845	PARK, CHONG PIL	RENT SUBSIDY	1,093.00 *
626846	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626847	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
626848	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
626849	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
626850	PHAM, CAROLINE	RENT SUBSIDY	1,474.00 *
626851	PHAM, CHAU N.	RENT SUBSIDY	1,003.00 *
626852	PHAM, CHIEN DINH	RENT SUBSIDY	1,957.00 *
626853	PHAM, DAVID DUNG	RENT SUBSIDY	1,260.00 *
626854	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
626855	PHAM, HOANG	RENT SUBSIDY	2,364.00 *
626856	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
626857	PHAM, MINH VAN	RENT SUBSIDY	1,041.00 *
626858	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
626859	PHAM, QUYEN	RENT SUBSIDY	780.00 *
626860	PHAM, QUYNH GIAO	RENT SUBSIDY	2,289.00 *
626861	PHAM, RICHARD	RENT SUBSIDY	736.00 *
626862	PHAM, TAP VAN	RENT SUBSIDY	442.00 *
626863	PHAM, TIM	RENT SUBSIDY	3,686.00 *
626864	PHAM, TUAN A.	RENT SUBSIDY	1,055.00 *
626865	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
626866	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
626867	PHAM, VAN THI	RENT SUBSIDY	1,287.00 *
626868	PHAM, VERONIQUE	RENT SUBSIDY	1,108.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626869	PHAM, VU	RENT SUBSIDY	1,036.00 *
626870	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
626871	PHAM, HELEN	RENT SUBSIDY	927.00 *
626872	PHAM, KHANG	RENT SUBSIDY	994.00 *
626873	PHAM, LOAN ANH THI	RENT SUBSIDY	1,096.00 *
626874	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
626875	PHAN, VIET TU	RENT SUBSIDY	735.00 *
626876	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
626877	PHAN, DON	RENT SUBSIDY	1,170.00 *
626878	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
626879	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
626880	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	812.00 *
626881	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,356.00 *
626882	PLAZA WOODS, LLC	RENT SUBSIDY	2,218.00 *
626883	PLYMOUTH HRA	RENT SUBSIDY	521.63 *
626884	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
626885	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
626886	PP TT, LLC	RENT SUBSIDY	1,379.00 *
626887	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
626888	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
626889	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
626890	RANCHO ALISAL	RENT SUBSIDY	2,016.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626891	RATANJEE, D M	RENT SUBSIDY	1,680.00 *
626892	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,526.00 *
626893	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
626894	ROANOKE INC	RENT SUBSIDY	1,150.00 *
626895	ROBERTA APTS LP	RENT SUBSIDY	1,955.00 *
626896	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,066.00 *
626897	S.E. AMSTER	RENT SUBSIDY	1,095.00 *
626898	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,085.00 *
626899	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
626900	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,612.00 *
626901	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
626902	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.78 *
626903	SAN MARCO APTS	RENT SUBSIDY	397.00 *
626904	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
626905	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	15,597.12 *
626906	SARGENT, PAT	RENT SUBSIDY	1,076.00 *
626907	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,160.00 *
626908	SCHWERMAN, CELESTE	RENT SUBSIDY	1,412.00 *
626909	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
626910	SERRANO WOODS, LP	RENT SUBSIDY	1,096.00 *
626911	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,245.00 *
626912	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626913	SILU NORTHEAST, LLC	RENT SUBSIDY	1,804.00 *
626914	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	850.00 *
626915	SILVERSTEIN, MARILYN	RENT SUBSIDY	889.00 *
626916	SPRINGSIDE, LLC	RENT SUBSIDY	7,676.00 *
626917	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,347.00 *
626918	STEWART PROPERTIES	RENT SUBSIDY	856.00 *
626919-626920	VOID WARRANTS		
626921	SUMAC APARTMENT LLC	RENT SUBSIDY	394.00 *
626922	SUNNYGATE, LLC	RENT SUBSIDY	3,077.00 *
626923	TA, DAVID	RENT SUBSIDY	1,083.00 *
626924	TA, THAI T.	RENT SUBSIDY	1,338.00 *
626925	TA, VINH	RENT SUBSIDY	1,722.00 *
626926	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
626927	TALLEN, LLC	RENT SUBSIDY	441.00 *
626928	TAMERLANE APARTMENTS	RENT SUBSIDY	1,698.00 *
626929	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,125.00 *
626930	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
626931	THACH, HENRY	RENT SUBSIDY	1,812.00 *
626932	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	819.00 *
626933	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
626934	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,184.00 *
626935	THE KNOLLS	RENT SUBSIDY	158.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626936	THE MEDITERRANEAN APTS	RENT SUBSIDY	871.00 *
626937	THE ROSE GARDEN APTS	RENT SUBSIDY	4,815.00 *
626938	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
626939	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
626940	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
626941	TOPADVANCED, LLC	RENT SUBSIDY	2,035.00 *
626942	TRAN, ALINE	RENT SUBSIDY	1,307.00 *
626943	TRAN, ANDREW	RENT SUBSIDY	1,481.00 *
626944	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
626945	TRAN, ANNIE N	RENT SUBSIDY	765.00 *
626946	TRAN, BAC	RENT SUBSIDY	1,047.00 *
626947	TRAN, CATHY	RENT SUBSIDY	976.00 *
626948	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
626949	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
626950	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,595.00 *
626951	TRAN, HO VAN	RENT SUBSIDY	4,815.00 *
626952	TRAN, HOA THU	RENT SUBSIDY	1,141.00 *
626953	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
626954	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *
626955	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
626956	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
626957	TRAN, KIM	RENT SUBSIDY	1,853.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626958	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
626959	TRAN, LINDA L	RENT SUBSIDY	1,750.00 *
626960	TRAN, LUCIA THUY	RENT SUBSIDY	1,075.00 *
626961	TRAN, MY T	RENT SUBSIDY	801.00 *
626962	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
626963	TRAN, SHELLY	RENT SUBSIDY	894.00 *
626964	TRAN, SON THANH	RENT SUBSIDY	743.00 *
626965	TRAN, TAM MINH	RENT SUBSIDY	1,337.00 *
626966	TRAN, THERESA T	RENT SUBSIDY	830.00 *
626967	TRAN, TIEN	RENT SUBSIDY	739.00 *
626968	TRAN, TRI	RENT SUBSIDY	1,271.00 *
626969	TRAN, TRUNG H.	RENT SUBSIDY	1,125.00 *
626970	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
626971	TRAN, VAN	RENT SUBSIDY	777.00 *
626972	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
626973	TRAN,HAU	RENT SUBSIDY	1,231.00 *
626974	TRAN,THU-HANG	RENT SUBSIDY	2,004.00 *
626975	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
626976	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
626977	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
626978	TRINH, HAI	RENT SUBSIDY	1,652.00 *
626979	TRINH, THANH-MAI	RENT SUBSIDY	1,749.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626980	TRINH, TRANG N	RENT SUBSIDY	872.00 *
626981	TRINH, TUAN	RENT SUBSIDY	1,474.00 *
626982	TRINH, TUNG XUAN	RENT SUBSIDY	2,235.00 *
626983	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
626984	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
626985	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
626986	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
626987	TRUONG, THUAN BICH	RENT SUBSIDY	2,918.00 *
626988	TRUONG, QUYEN MY	RENT SUBSIDY	1,182.00 *
626989	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
626990	TSAU, LI-CHIN	RENT SUBSIDY	1,255.00 *
626991	TU BI THIEN TAM	RENT SUBSIDY	1,140.00 *
626992-626993	VOID WARRANTS		
626994	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,337.00 *
626995	TURI, ANGELO S	RENT SUBSIDY	2,526.00 *
626996	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
626997	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,936.00 *
626998	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
626999	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,760.00 *
627000	VERSAILLES APTS	RENT SUBSIDY	3,179.00 *
627001	VILLA CAPRI ESTATES	RENT SUBSIDY	638.00 *
627002	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,942.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627003	VILLAGE PROPERTY MGMT	RENT SUBSIDY	991.00 *
627004	VINH, THUA	RENT SUBSIDY	244.00 *
627005	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
627006	VISTA DEL SOL APTS	RENT SUBSIDY	1,070.00 *
627007	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	835.00 *
627008	VO, KHANH MAI	RENT SUBSIDY	4,448.00 *
627009	VO, KIMCHI	RENT SUBSIDY	1,670.00 *
627010	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
627011	VO, LE	RENT SUBSIDY	1,433.00 *
627012	VO, LOAN	RENT SUBSIDY	1,749.00 *
627013	VO, NAM T	RENT SUBSIDY	608.00 *
627014	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
627015	VOLE, TINA NGA	RENT SUBSIDY	1,671.00 *
627016	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
627017	VU, DAVID	RENT SUBSIDY	690.00 *
627018	VU, LEO M	RENT SUBSIDY	1,787.00 *
627019	VU, LONG DUC	RENT SUBSIDY	762.00 *
627020	VU, MARY ANN	RENT SUBSIDY	683.00 *
627021	VU, NAM H	RENT SUBSIDY	846.00 *
627022	VU, TAN DUY	RENT SUBSIDY	1,105.00 *
627023	VU, THAI	RENT SUBSIDY	1,361.00 *
627024	VU, DANNY	RENT SUBSIDY	607.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627025	WALDEN APTS	RENT SUBSIDY	3,713.00 *
627026	WALDEN GLEN APTS	RENT SUBSIDY	933.00 *
627027	WAN, HO PONG	RENT SUBSIDY	819.00 *
627028	WEGENER, STELLA	RENT SUBSIDY	901.00 *
627029	WEISER, IRVING	RENT SUBSIDY	1,661.00 *
627030	WEISSER INVESTMENTS	RENT SUBSIDY	5,739.00 *
627031	WEST, NEIL E	RENT SUBSIDY	946.00 *
627032	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
627033	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,365.00 *
627034	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	7,045.00 *
627035	WICK,CINDY OR ED	RENT SUBSIDY	849.00 *
627036	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	331.00 *
627037	WILSHIRE CREST	RENT SUBSIDY	913.00 *
627038	WINDMILL APARTMENTS C/O BEACH FRONT PROPERTY MGMT	RENT SUBSIDY	5,096.00 *
627039	WINDSOR TOWNE LP	RENT SUBSIDY	729.00 *
627040	WINDSOR-DAWSON LP	RENT SUBSIDY	5,298.00 *
627041	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,678.00 *
627042	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
627043	YIANG, VINCE	RENT SUBSIDY	1,076.00 *
627044	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
627045	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W626450	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	7,498.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626451	19822 BROOKHURST, LLC	RENT SUBSIDY	2,171.00 *
W626453	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,369.00 *
W626454	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	50,242.00 *
W626459	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,956.00 *
W626460	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,120.00 *
W626463	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	2,370.00 *
W626464	ARJON, TIMOTEO	RENT SUBSIDY	3,352.00 *
W626469	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	14,743.00 *
W626470	BACH, PHAN	RENT SUBSIDY	936.00 *
W626471	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,834.00 *
W626474	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,591.00 *
W626475	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,487.00 *
W626477	BOZARJIAN, RICHARD	RENT SUBSIDY	26,878.00 *
W626478	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W626483	BUI, BACH	RENT SUBSIDY	1,005.00 *
W626484	BUI, DUNG	RENT SUBSIDY	2,644.00 *
W626485	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W626488	BUI, MONICA	RENT SUBSIDY	2,720.00 *
W626491	BUI, THUAN	RENT SUBSIDY	3,064.00 *
W626492	BUI, TRIET THO-MINH	RENT SUBSIDY	3,019.00 *
W626493	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	991.00 *
W626494	CALA GRASIO APTS	RENT SUBSIDY	2,173.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626497	CAO, MYTRANG	RENT SUBSIDY	2,204.00 *
W626498	CAO, XUAN	RENT SUBSIDY	7,826.00 *
W626500	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W626501	CHAN, KOU LEAN	RENT SUBSIDY	6,441.00 *
W626503	CHAU, ALICE	RENT SUBSIDY	4,682.00 *
W626504	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,399.00 *
W626509	CHIANG, LI-YONG	RENT SUBSIDY	13,110.00 *
W626512	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,389.00 *
W626513	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	4,461.00 *
W626515	CONTINENTAL GARDENS APTS	RENT SUBSIDY	23,848.00 *
W626516	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W626518	CROCKETT, JACK	RENT SUBSIDY	3,654.00 *
W626519	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,868.00 *
W626520	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,899.00 *
W626521	DAM, BINH DINH	RENT SUBSIDY	1,418.00 *
W626522	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W626525	DAO, MINH	RENT SUBSIDY	3,445.00 *
W626526	DAO, TU VAN	RENT SUBSIDY	10,573.00 *
W626531	DINH, KATHLEEN	RENT SUBSIDY	6,532.00 *
W626532	DINH, LAN THAI	RENT SUBSIDY	9,377.00 *
W626535	DNK PROPERTY LLC	RENT SUBSIDY	11,880.00 *
W626538	DO, KENNETH	RENT SUBSIDY	1,738.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626541	DO, NANCY	RENT SUBSIDY	850.00 *
W626542	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W626543	DO, TINA	RENT SUBSIDY	6,677.00 *
W626544	DOAN, DUNG VAN	RENT SUBSIDY	4,829.00 *
W626545	DONG, MINH TRANG	RENT SUBSIDY	12,723.00 *
W626546	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	10,781.00 *
W626549	DUNNETT, DAVID F	RENT SUBSIDY	3,522.00 *
W626550	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W626552	DUONG, MINH B	RENT SUBSIDY	4,232.00 *
W626553	DUONG, HUNG Q	RENT SUBSIDY	1,072.00 *
W626556	EHLE, GERALD	RENT SUBSIDY	863.00 *
W626558	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,708.00 *
W626559	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *
W626560	EMERALD FIELD, LLC	RENT SUBSIDY	6,480.00 *
W626564	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	13,605.58 *
W626568	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	4,052.00 *
W626570	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W626573	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,830.00 *
W626574	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	5,090.00 *
W626577	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W626578	GIACALONE, BRIGITTE	RENT SUBSIDY	877.00 *
W626585	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626586	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W626591	HA OF DEKALB COUNTY	RENT SUBSIDY	4,188.96 *
W626592	HA, KHIEM Q	RENT SUBSIDY	1,866.00 *
W626593	HAI, CHENG	RENT SUBSIDY	1,877.00 *
W626596	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W626599	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W626601	HELMS, CHARLES	RENT SUBSIDY	3,498.00 *
W626602	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W626604	HO, HENRY HOI	RENT SUBSIDY	5,511.00 *
W626605	HO, LIEN KIM	RENT SUBSIDY	1,051.00 *
W626607	HO, TIM	RENT SUBSIDY	3,266.00 *
W626612	HOANG, LANG	RENT SUBSIDY	931.00 *
W626615	HONG, GEORGE	RENT SUBSIDY	1,236.00 *
W626617	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,802.00 *
W626620	HUYNH, DUONG P	RENT SUBSIDY	1,676.00 *
W626621	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W626622	HUYNH, LOAN	RENT SUBSIDY	1,850.00 *
W626623	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W626626	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	5,997.00 *
W626628	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	11,029.00 *
W626631	JOHNSON, NATHAN D.	RENT SUBSIDY	10,977.00 *
W626633	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626634	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,858.00 *
W626635	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	4,550.00 *
W626636	KAY VEE, LLC	RENT SUBSIDY	960.00 *
W626641	KEH, LU-YONG	RENT SUBSIDY	3,613.00 *
W626642	KELLEY, ROBERT	RENT SUBSIDY	3,303.00 *
W626643	KHA, CAM MY	RENT SUBSIDY	4,488.00 *
W626644	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	5,385.00 *
W626645	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,076.00 *
W626646	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,605.00 *
W626649	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,391.00 *
W626657	LAGUNA HILLS TRAVELodge LLC ATTEN: OFFICE	RENT SUBSIDY	26,519.00 *
W626658	LAKESIDE ASSOCIATION	RENT SUBSIDY	8,115.00 *
W626660	LAM, HAI	RENT SUBSIDY	9,375.00 *
W626662	LAM, DU Y M	RENT SUBSIDY	13,623.00 *
W626663	LANDA, SALVADOR	RENT SUBSIDY	886.00 *
W626672	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W626673	LE, HONG PHUC THI	RENT SUBSIDY	1,502.00 *
W626675	LE, KIM ANH THI	RENT SUBSIDY	1,056.00 *
W626677	LE, LANH C	RENT SUBSIDY	1,394.00 *
W626678	LE, LY PHUONG	RENT SUBSIDY	1,137.00 *
W626679	LE, MICHAEL	RENT SUBSIDY	1,852.00 *
W626684	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626685	LE, STEPHANIE THU	RENT SUBSIDY	8,982.00 *
W626696	LEDUC, MONIQUE	RENT SUBSIDY	1,689.00 *
W626697	LEUNG, ROGER	RENT SUBSIDY	4,028.00 *
W626700	LIN, EEL-YU	RENT SUBSIDY	9,293.00 *
W626701	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	14,755.00 *
W626702	LUONG, AN OR HUYNH, JEANNIE	RENT SUBSIDY	2,178.00 *
W626703	LUU, ALAN	RENT SUBSIDY	2,081.00 *
W626704	LUVIE CORPORATION	RENT SUBSIDY	5,945.00 *
W626705	LY, TRANH	RENT SUBSIDY	1,497.00 *
W626706	LY, XUAN GRACE LINH	RENT SUBSIDY	1,985.00 *
W626713	MAI, CHUCK	RENT SUBSIDY	4,896.00 *
W626716	MARIPOSA PROPERTIES	RENT SUBSIDY	892.00 *
W626717	MARTIN, MARILYN C/O CONSENSYS PROPERTY MGMT	RENT SUBSIDY	655.00 *
W626723	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	1,950.00 *
W626724	MEAK, MANH	RENT SUBSIDY	1,030.00 *
W626729	MIKE & KATHY LEE LP	RENT SUBSIDY	2,807.00 *
W626738	N&V DEVELOPMENT, LLC	RENT SUBSIDY	18,251.00 *
W626740	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	1,942.00 *
W626741	NGHIEM, DALE XUAN	RENT SUBSIDY	886.00 *
W626747	NGO, LOC T	RENT SUBSIDY	899.00 *
W626749	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W626751	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626753	NGUYEN, ANNIE	RENT SUBSIDY	1,364.00 *
W626757	NGUYEN, BINH QUOC	RENT SUBSIDY	2,665.00 *
W626758	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	3,181.00 *
W626759	NGUYEN, CALVIN H	RENT SUBSIDY	1,458.00 *
W626760	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,899.00 *
W626762	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	2,831.00 *
W626763	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,618.00 *
W626764	NGUYEN, DUONG	RENT SUBSIDY	5,306.00 *
W626766	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,352.00 *
W626767	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,041.00 *
W626770	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *
W626774	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,207.00 *
W626775	NGUYEN, KENNETH	RENT SUBSIDY	1,937.00 *
W626777	NGUYEN, LANIE	RENT SUBSIDY	8,825.00 *
W626778	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W626779	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,760.00 *
W626781	NGUYEN, MAN M	RENT SUBSIDY	3,137.00 *
W626782	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,823.00 *
W626783	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W626784	NGUYEN, MYRA D	RENT SUBSIDY	13,325.00 *
W626786	NGUYEN, PETER	RENT SUBSIDY	3,736.00 *
W626787	NGUYEN, PHUONG MY THI	RENT SUBSIDY	10,946.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626789	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
W626796	NGUYEN, THAI DUC	RENT SUBSIDY	1,545.00 *
W626797	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W626799	NGUYEN, THINK QUOC	RENT SUBSIDY	2,828.00 *
W626800	NGUYEN, THUAN C	RENT SUBSIDY	2,407.00 *
W626802	NGUYEN, TIEP	RENT SUBSIDY	1,850.00 *
W626805	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,787.00 *
W626806	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
W626811	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W626812	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *
W626814	NGUYEN, DUNG VAN	RENT SUBSIDY	2,913.00 *
W626815	NGUYEN, HUY	RENT SUBSIDY	1,786.00 *
W626816	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W626818	NGUYEN, LEYNA T	RENT SUBSIDY	2,817.00 *
W626819	NGUYEN, MINH NGOC	RENT SUBSIDY	267.00 *
W626822	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *
W626826	NGUYEN, THINK THI	RENT SUBSIDY	8,501.00 *
W626831	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	3,640.00 *
W626833	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W626839	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	967.00 *
W626840	PALM ISLAND	RENT SUBSIDY	12,035.00 *
W626843	PARK PLACE APTS LLP	RENT SUBSIDY	5,079.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626845	PATEL DILIP M	RENT SUBSIDY	4,687.00 *
W626848	PETITE ELISE, LLC	RENT SUBSIDY	6,190.00 *
W626853	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W626854	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W626855	PHAM, LAN VAN	RENT SUBSIDY	6,104.00 *
W626857	PHAM, MINH VAN	RENT SUBSIDY	937.00 *
W626858	PHAM, QUANG DUY	RENT SUBSIDY	2,773.00 *
W626861	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W626862	PHAM, THANH QUOC	RENT SUBSIDY	3,375.00 *
W626863	PHAM, TRI	RENT SUBSIDY	1,475.00 *
W626865	PHAM, UYEN DAI L	RENT SUBSIDY	2,026.00 *
W626870	PHAM, HAI MINH	RENT SUBSIDY	8,140.00 *
W626873	PHAN, OANH	RENT SUBSIDY	5,114.00 *
W626874	PHAN, THANH T	RENT SUBSIDY	611.00 *
W626878	PHARN, ART S	RENT SUBSIDY	5,001.00 *
W626880	PINE TREE PROPERTY, LLC	RENT SUBSIDY	1,541.00 *
W626881	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,986.78 *
W626885	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,790.00 *
W626886	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	5,257.00 *
W626888	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	963.00 *
W626891	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,983.00 *
W626892	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626893	REYES, RAYMOND	RENT SUBSIDY	1,226.00 *
W626896	ROMO, JULIETA	RENT SUBSIDY	2,245.00 *
W626909	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	3,824.00 *
W626913	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W626915	SPH ENTERPRISES LLC	RENT SUBSIDY	9,894.00 *
W626916	STANLEY A SIROTT, TRUST	RENT SUBSIDY	2,202.00 *
W626918	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	6,628.00 *
W626920	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	75,999.00 *
W626921	SUNGROVE SENIOR APTS	RENT SUBSIDY	17,732.00 *
W626922	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,509.00 *
W626929	TDT WASHINGTON, LLC	RENT SUBSIDY	2,852.00 *
W626931	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,437.00 *
W626933	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	32,318.00 *
W626939	TIET, THAO PHUONG	RENT SUBSIDY	6,629.00 *
W626940	TON, TAP THAT	RENT SUBSIDY	46,602.00 *
W626941	TRAN'S APARTMENTS	RENT SUBSIDY	4,311.00 *
W626943	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
W626945	TRAN, ANTON	RENT SUBSIDY	430.00 *
W626947	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W626949	TRAN, HENRY	RENT SUBSIDY	1,096.00 *
W626951	TRAN, HOA C/O SIMPLIFIED PROPERTY MGMT	RENT SUBSIDY	1,231.00 *
W626952	TRAN, HOANG N	RENT SUBSIDY	1,498.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626953	TRAN, JANE	RENT SUBSIDY	1,672.00 *
W626955	TRAN, JOSEPHINE	RENT SUBSIDY	1,627.00 *
W626958	TRAN, LAY THI	RENT SUBSIDY	1,255.00 *
W626959	TRAN, LUAN D.	RENT SUBSIDY	2,791.00 *
W626960	TRAN, MARY	RENT SUBSIDY	352.00 *
W626961	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W626962	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W626964	TRAN, SONNY	RENT SUBSIDY	2,517.00 *
W626966	TRAN, THERESA T	RENT SUBSIDY	2,230.00 *
W626967	TRAN, TIM	RENT SUBSIDY	1,028.00 *
W626968	TRAN, TRI M	RENT SUBSIDY	1,053.00 *
W626969	TRAN, TU	RENT SUBSIDY	3,080.00 *
W626972	TRAN, DANNY	RENT SUBSIDY	2,063.00 *
W626973	TRAN, THAO DUC	RENT SUBSIDY	3,070.00 *
W626975	TRANG, TOM	RENT SUBSIDY	1,382.00 *
W626977	TRIEU, NANCY	RENT SUBSIDY	1,946.00 *
W626985	TRUONG, KHOA BUU	RENT SUBSIDY	1,113.00 *
W626989	TSAI, CAROLINE	RENT SUBSIDY	3,995.00 *
W626996	V W PROPERTY	RENT SUBSIDY	4,376.00 *
W626997	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,236.00 *
W626998	VANG, ANH K	RENT SUBSIDY	843.00 *
W627006	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *

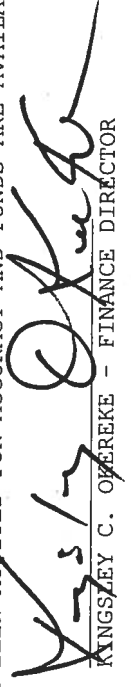
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W627007	VO, JEFF	RENT SUBSIDY	1,093.00 *
W627012	VO, LOC ANH	RENT SUBSIDY	1,077.00 *
W627015	VORA, NIPA D	RENT SUBSIDY	2,217.00 *
W627016	VU, DAT	RENT SUBSIDY	15,292.00 *
W627017	VU, DEAN	RENT SUBSIDY	2,622.00 *
W627018	VU, LINH DUY	RENT SUBSIDY	1,367.00 *
W627021	VU, PHAT D	RENT SUBSIDY	3,243.00 *
W627023	VU, VINCE HUNG	RENT SUBSIDY	6,358.00 *
W627024	VUONG, TRI NGHIEP	RENT SUBSIDY	5,474.00 *
W627026	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W627027	WANG, SUZY	RENT SUBSIDY	6,826.00 *
W627030	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	13,111.00 *
W627034	WESTPARK APTS	RENT SUBSIDY	3,398.00 *
W627041	WONG, THOMAS	RENT SUBSIDY	24,637.00 *
W627042	YAU, DEBBIE C.	RENT SUBSIDY	762.00 *
W627044	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,651.00 *

PAGE TOTAL FOR "*" LINES = 92,512.00

FINAL TOTAL 2,410,058.22 *

DEMANDS #626451 - 627045 AND WIRES W626450 - W627044 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

8/3/17 

KINGSLEY C. OFOEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,237,940.32

181455	ISABELLA C ZANDVLIET	12851.00	181456	CAROL E BECKLES	49.27
181457	STEPHANIE L KLOPFENSTEIN	365.28	181458	STEVE R SOLORIO	45.52
181459	JUDITH A MOORE	1912.10	181460	DIANE BELAIR	1621.69
181461	AMANDA M POLLOCK	1178.54	181462	JO ANNE M CHUNG	2158.84
181463	THOMAS E BUTTERS	2625.30	181464	CHRIS M VERES	2254.31
181465	ERIC M ESPINOZA	644.86	181466	ROBERT R MOUNGEY	390.50
181467	MICHAEL F ROCHA	1909.44	181468	KEVIN L RAY	640.40
181469	ADRIANNA M RODRIGUEZ	653.56	181470	JAVIER RODRIGUEZ	927.09
181471	DANIEL C MOSS	1695.78	181472	YUKIYOSHI NAKAGAWA	1444.44
181473	AUSTIN H POWELL	1679.18	181474	ANA E PULIDO	3313.84
181475	STEPHANIE AMBRIZ	817.18	181476	VALERIA J BARON	282.67
181477	ALEX C BEARD	589.26	181478	CASEY S BEARD	289.15
181479	MELISSA L BELL	469.34	181480	ALYSSA B BERRY	451.57
181481	HUY N CAO	739.58	181482	RACHAEL M CHOATE	1164.18
181483	ARMANDO H GARZA	59.91	181484	STEVEN E GOMEZ	501.15
181485	EMERIE R HERRERA	811.41	181486	BRIANNA D HOLT	921.08
181487	ISABELLA H KUBES	483.83	181488	ZAIDA E MONARES	669.93
181489	MEGAN K NAKAISHI	132.48	181490	BRYAN L NGUYEN	1195.11
181491	DANIEL G NORDWICK	657.26	181492	EMILY PATINO MARQUEZ	238.50
181493	JESUS PEREZ	551.24	181494	ANA D SANCHEZ	849.00
181495	PHILIP J SEYMOUR	122.89	181496	CARMEN I VERA	869.11
181497	JENNIFER J VICENS	1229.94	181498	JACOB D VIRAMONTES	216.40
181499	LUKE A STARK	143.13	181500	MITCHEL S MOSSER	2064.76
181501	CHRISTOPHER C DOVEAS	208.68	181502	ISAAC DAVILA	347.45
181503	JULIAN TAPIA	344.21	181504	VICTORIA A GILL	1698.06
181505	AARON T SHIPLEY	1698.06	181506	RANDY L TUCKER	393.55
181507	JOAN M CEPLIUS	845.25	181508	HINA J AHMAD	593.59
181509	O.C.E.A. GENERAL	2437.56	181510	O.C.E.A.	1165.19
181511	COMMUNITY HEALTH CHARITI	50.00	181512	GARDEN GROVE POLICE ASSO	1570.00
D315796	KRIS C BEARD	436.81	D315797	PHAT T BUI	2.37
D315798	STEVEN R JONES	346.80	D315799	DIEDRE THU HA NGUYEN	404.95
D315800	KIM B NGUYEN	405.11	D315801	JOHN R O'NEILL	296.97
D315802	PAMELA M HADDAD	1486.35	D315803	SHAWN S PARK	1851.29
D315804	SCOTT C STILES	6243.08	D315805	MARIA A STIPE	5014.74
D315806	MEENA YOO	1860.33	D315807	DENISE KEHN	2024.43
D315808	MARITZA PIZARRO	1581.28	D315809	TERESA L POMEROY	2823.82
D315810	LIZABETH C VASQUEZ	1662.76	D315811	SHAUNA J CARRENO	1945.67
D315812	TERESA G CASEY	1401.65	D315813	VIRGINIA DELGADO	1638.10
D315814	DANNY HUYNH	3295.32	D315815	VILMA C KLOESS	1832.52
D315816	IVY LE	1825.88	D315817	TAMMY LE	1537.87
D315818	LINDA MIDDENDORF	2520.13	D315819	ROSALINDA MOORE	1281.56
D315820	MARIA A NAVARRO	2178.99	D315821	PHUONG VIEN T NGUYEN	2436.21
D315822	QUANG NGUYEN	2315.14	D315823	TINA T NGUYEN	2028.95
D315824	THYANA T PHI	2189.04	D315825	MARIA RAMOS	2048.33
D315826	TANYA L TO	1640.39	D315827	CUONG K TRAN	2019.22
D315828	ELAINE TRUONG	1346.93	D315829	THANH-NGUYEN VO	1701.48
D315830	SYLVIA GARCIA	2044.54	D315831	KINGSLEY C OKEREKE	4952.45
D315832	HEIDI M JANZ	2152.07	D315833	CHRISTI C MENDOZA	573.86

D315834	ANN C EIFERT	2645.08	D315835	DEBORAH A POWELL	1610.20
D315836	MARGARITA A ABOLA	1764.11	D315837	MARISA ATIN RAMOS	1124.32
D315838	ELLIS EUN ROK CHANG	2456.09	D315839	JANET J CHUNG	1946.33
D315840	CLAUDIA FLORES	2608.87	D315841	RHONDA C KAWELL	2484.42
D315842	ROBERT W MAY	1337.67	D315843	SHAWNA A MCDONOUGH	1440.82
D315844	HEIDY Y MUNOZ	2038.24	D315845	ALEXANDER TRINIDAD	2182.29
D315846	LIGIA ANDREI	1299.67	D315847	ARIANA B BAUTISTA	1490.96
D315848	KAREN J BROWN	895.59	D315849	CORINNE L HOFFMAN	2317.00
D315850	JEFF N KURAMOTO	3257.94	D315851	CHELSEA E LUKAS	1979.41
D315852	EDWARD E MARVIN JR	1670.28	D315853	ANGELA M MENDEZ	1679.18
D315854	MONICA A NEELY	2843.70	D315855	JENNIFER L PETERSON	1753.11
D315856	ANH PHAM	1481.13	D315857	EVA RAMIREZ	1622.61
D315858	JAIIME F CHAVEZ	1430.43	D315859	GARY F HERNANDEZ	1532.46
D315860	NEAL M MANALANSAN	1414.67	D315861	SANDRA E SEGAWA	3148.90
D315862	ALANA R CHENG	2184.74	D315863	LISA L KIM	3907.76
D315864	JAYME K AHLO	2957.74	D315865	SAEED R AMIRAZIZI	3315.62
D315866	MICHAEL G AUSTIN	2320.69	D315867	DAVID A DENT	3499.92
D315868	TODD C HARTWIG	2166.69	D315869	AARON J HODSON	1955.79
D315870	DONALD E LUCAS	2606.31	D315871	DANIEL A WINDHAM	2417.59
D315872	CHRISTOPHER CHUNG	2369.08	D315873	PAUL GUERRERO	2443.00
D315874	HUONG Q LY	459.56	D315875	LEE W MARINO	3346.05
D315876	MARIA L MEDRANO	1859.82	D315877	MARIA C PARRA	2347.48
D315878	ERIN WEBB	2823.77	D315879	GREG BLODGETT	2618.57
D315880	MONICA COVARRUBIAS	2496.16	D315881	GRACE E LEE	2263.73
D315882	AMEENAH ABU-HAMDIYYAH	1712.42	D315883	JULIE A ASHLEIGH	1802.85
D315884	RITA M CRAMER	1978.89	D315885	RALPH V HERNANDEZ	2093.31
D315886	JIMMY NGUYEN	1710.04	D315887	ROY N ROBINS	2693.18
D315888	NIDA R WATKINS	2388.92	D315889	ALLISON D WILSON	1820.42
D315890	MICHAEL C BOS	2208.81	D315891	DANIEL J CANDELARIA	4164.48
D315892	VINCENT L DE LA ROSA	1872.94	D315893	KAMYAR DIRAJ	176.94
D315894	NICOLAS C HSIEH	2774.94	D315895	ROSEMARIE JACOT	1972.01
D315896	NAVIN B MARU	3350.99	D315897	MICHAEL F SANTOS	2176.23
D315898	MARK P UPHUS	3200.26	D315899	JOSE A VASQUEZ	1898.83
D315900	ANA G VERGARA NEAL	2072.38	D315901	DAI C VU	3365.29
D315902	KHANG L VU	2828.60	D315903	JOSHUA J ARIONUS	1295.69
D315904	JAN BERGER	1787.18	D315905	ROBERT P BERMUDEZ	3488.38
D315906	TIM P CANNON	2791.39	D315907	MYUNG J CHUN	4432.36
D315908	CARINA M DAN	495.31	D315909	RONALD W DIEMERT	1805.49
D315910	CHRIS N ESCOBAR	2269.59	D315911	JASON A FERTAL	2095.11
D315912	ALEJANDRO GONZALEZ	2678.68	D315913	MICHAEL J GRAY	1071.38
D315914	LARRY GRIFFIN	1551.08	D315915	ROBERT ALAN HAENDIGES	2323.40
D315916	RYAN S HART	1464.90	D315917	ROBERT M HIGGINBOTHAM	1240.87
D315918	EDWARD A HUY	2021.94	D315919	VIDAL JIMENEZ	1632.44
D315920	SAMUEL K KIM	3588.91	D315921	BRENDA L LAI	430.49
D315922	SHAN L LEWIS	1585.90	D315923	REBECCA PIK KWAN LI	2954.24
D315924	SCOTT T LOWE	2639.63	D315925	DAVID MA'AE	1469.06
D315926	TYLER MEISLAHN	1738.26	D315927	JESSE K MONTGOMERY	1908.55
D315928	STEVEN J MOYA JR	1973.14	D315929	BASIL G MURAD	2686.77

D315930	KIRK L NAITLAND	407.39	D315931	DUC TRUNG NGUYEN	2156.26
D315932	CORNELIU NICOLAE	2267.94	D315933	ANDREW I ORNELAS	1447.33
D315934	DAVID A ORTEGA	2103.59	D315935	CELESTINO J PASILLAS	2346.20
D315936	WILLIAM F PEARSON	2067.47	D315937	LES A RUITENSCHILD	2776.79
D315938	JONATHAN RUIZ	4507.31	D315939	MODESTO R SALDANA	1830.79
D315940	ALEXIS SANTOS	1006.46	D315941	ADRIAN M SARMIENTO	2290.53
D315942	ALBERT TALAMANTES JR	1451.89	D315943	MINH K TRAN	1681.24
D315944	ALEJANDRO VALENZUELA JR	1100.25	D315945	ALEJANDRO N VALENZUELA	3472.94
D315946	KATHLEEN N VICTORIA	775.41	D315947	RONALD J WOLLAND	1501.38
D315948	VICTOR K YERGENSEN	2958.48	D315949	ALICE K FREGOSO	1710.45
D315950	RAQUEL K MANSON	2410.38	D315951	CAROLYN E MELANSON	1536.57
D315952	WILLIAM E MURRAY JR	6031.91	D315953	EMILY H TRIMBLE	1469.43
D315954	ALFRED J AGUIRRE	2773.57	D315955	ANTHONY U AGUIRRE	640.53
D315956	RODOLPHO M BECERRA	1628.48	D315957	HELEN L CAMDEN	767.93
D315958	EDGAR A CANO	650.22	D315959	ALBERT J CARRISOZA	1421.98
D315960	MARRAY R CHAPMAN	336.90	D315961	GABRIELA R CONTRERAS	1865.97
D315962	JULIE T COTTON	855.88	D315963	HECTOR M ESPINOZA	1802.68
D315964	ROBERT J FRANCO	484.91	D315965	MAURICIO S GARCIA	2579.97
D315966	GLORIA GAW	1926.01	D315967	RICHARD R GOSSELIN	3100.37
D315968	HERMILO HERNANDEZ	1435.54	D315969	DARNELL D JERRY	653.37
D315970	BRENT KAYLOR	1948.65	D315971	BEN A KOSKY	1510.56
D315972	MARK W LADNEY	2095.29	D315973	RAUL LEYVA	2116.59
D315974	ANTONIO R MARTIN	2133.02	D315975	ROBERT P MCLOGAN	397.14
D315976	KEVIN E MEJIA	585.35	D315977	RIGOBERTO MENDEZ	1872.00
D315978	JON A MIHAILA	370.70	D315979	STEVEN T ORTIZ	1785.01
D315980	RICHARD L PINKSTON	3096.91	D315981	BRADLEY J POINDEXTER	584.54
D315982	STEVE J TAUANU'U	1894.09	D315983	SUSAN VITALI	789.57
D315984	STEPHANIE A WASINGER	902.11	D315985	JOSE L BELTRAN	615.76
D315986	JEFFREY G CANTRELL	2139.02	D315987	THOMAS C COUNTS	571.38
D315988	JAMES CUNNINGHAM	1941.48	D315989	EARNEST L DOMINGUEZ	788.29
D315990	JULIA ESPINOZA	1121.63	D315991	ALBERT R EURS II	2044.54
D315992	CECELIA A FERNANDEZ	1106.29	D315993	CONRAD A FERNANDEZ	932.89
D315994	JORGE GONZALEZ	1055.95	D315995	MICHAEL R GREENE	1810.36
D315996	RONALD D GUSMAN	839.96	D315997	GLORIA A HARO	1122.26
D315998	ERIC W JOHNSON	988.52	D315999	URIEL MACIAS	789.66
D316000	LUIS Y MENDOZA AGUILAR	883.49	D316001	KHUONG NGUYEN	1122.26
D316002	ALEJANDRO ORNELAS	890.86	D316003	WILLIAM R PICKRELL	2392.53
D316004	CHRISTOPHER L RELEFORD	1405.72	D316005	DELFRADO C REYES	1122.27
D316006	RAFAEL ROBLES	1240.64	D316007	RODERICK THURMAN	1511.50
D316008	EVARISTO VERA	1578.28	D316009	RICHARD L WILLIAMS	1546.21
D316010	ANSELMO AGUIRRE	1787.51	D316011	CHRISTOPHER L ALLEN	1792.81
D316012	PHILLIP J CARTER	2180.11	D316013	RICK L DUVALL	1740.47
D316014	AARON R HANSEN	1381.02	D316015	PATRICIA CLAIR HAYES	2227.22
D316016	HUY HOA HUYNH	1988.00	D316017	BRYAN D KWIATKOWSKI	1309.65
D316018	BRANDON S NUNES	518.46	D316019	CHRISTOPHER B PRUDHOMME	342.93
D316020	ROLANDO QUIROZ	1495.25	D316021	TODD R REED	1889.96
D316022	ESTEBAN H RODRIGUEZ	601.88	D316023	LUIS A TAPIA	2073.26
D316024	MICHAEL W THOMPSON	2525.35	D316025	SANTIAGO TRISTAN JR	629.50

D316026	WILLIAM J WHITE	1928.17	D316027	JEREMY J GLENN	470.29
D316028	JESSE GUZMAN	2275.13	D316029	BRETT A MEISLAHN	1630.27
D316030	MARK E MONSON	2185.89	D316031	MELVIN P REED	1562.34
D316032	STEPHEN D SUDDUTH	1458.37	D316033	TIMOTHY WALLINGFORD	3276.66
D316034	HILLARD J WILLIAMS	1250.36	D316035	SOUHELIA K GOUNTOUMA	1580.48
D316036	ALBERT J HOLMON III	3014.01	D316037	ALLEN L SERNA	2250.34
D316038	VICTOR T BLAS	2154.46	D316039	FRANK X DE LA ROSA	1702.41
D316040	ERVIN DUBRUL	1989.48	D316041	JOSE GOMEZ	1790.16
D316042	BRENT W HAYES	2917.93	D316043	FRANK D HOWENSTEIN	2209.64
D316044	ALLEN G KIRZHNER	2501.27	D316045	KEON DONTRAY NELSON	2281.34
D316046	STEPHEN PORRAS	2369.90	D316047	JESSE VIRAMONTES	1507.34
D316048	JOHN ZAVALA	4181.08	D316049	VERONICA AVILA	488.20
D316050	JEFFREY P DAVIS	2091.48	D316051	NOELLE N KIM	1614.06
D316052	MISSY M MENDOZA	508.04	D316053	MARIE L MORAN	2321.57
D316054	KRISTY H THAI	2068.84	D316055	KAETLYN L AGATEP	573.63
D316056	EDWARD D AMBRIZ GARCIA	373.95	D316057	SARAH M BAIRD	1317.95
D316058	GABRIELLA E BALANDRAN	683.18	D316059	JOSUE BARREIRO MENDOZA	647.83
D316060	NICHOLAS J BARRETT	80.85	D316061	ALEXIS R BAUTISTA-MOYANO	375.42
D316062	DYLAN J BOGGAN	703.14	D316063	ALEJANDRA CAMARENA	251.25
D316064	RACHEL M CAMARENA	1734.30	D316065	RENE CAMARENA	3278.78
D316066	MARTI CARROLL	1596.45	D316067	VICTORIA M CASILLAS	1691.71
D316068	CYNTHIA A CHEW	1755.32	D316069	AMANDA D CROSS	1058.30
D316070	GISELL L CRUZ	461.47	D316071	KENNETH E CUMMINGS	739.05
D316072	KEVIN J CUMMINGS	354.00	D316073	JEANETTE A DEMENECEZ	2281.87
D316074	GRISELL V EVERASTICO	635.41	D316075	JARED D GARCIA	238.50
D316076	VANESSA L GARCIA	692.66	D316077	YANI GAVALDON	511.15
D316078	JACOB R GRANT	3499.38	D316079	ASHLY L HANNAH	202.33
D316080	BROOKE L HICKERSON	849.00	D316081	RACHEL A HIRSCH	797.65
D316082	KIMBERLY K HOLER	481.82	D316083	CAROLINA HONSTAIN	411.52
D316084	KELLY L HOWENSTEIN	422.78	D316085	KIMBERLY HUY	4380.50
D316086	ANA C IZQUIERDO	485.38	D316087	MARITZA JIMENEZ	569.24
D316088	ANN KELLER PLUMB	106.34	D316089	ANDREW M LEWIS	120.71
D316090	MARISSA D LOPEZ	20.76	D316091	ERIK C LUBSEN	725.27
D316092	EVELYN M LUNA	123.83	D316093	JOHNNY LUNA	589.86
D316094	LOUIS A LUNA	554.49	D316095	STEPHANIA LUNA	377.76
D316096	KATHERINE LUU	644.10	D316097	ELAINE M MA'AE	2083.70
D316098	JESUS MEDINA	1662.70	D316099	JUAN MEDINA	1882.47
D316100	NICHOLAS M MEDINA	167.69	D316101	MONSERRAT MENDOZA ALVARE	48.51
D316102	JOHN A MONTANCHEZ	3045.96	D316103	BRIANNA M MOORE	1006.31
D316104	KIRSTEN K NAKAISHI	495.41	D316105	GINA D NECCO	227.82
D316106	JACOB J NEELY	1097.38	D316107	ALLEN T NGUYEN	1331.44
D316108	NOEL N NICHOLAS	407.83	D316109	JENNIFER GODDARD NYE	2357.26
D316110	GABRIELA O'CADIZ-HERNAND	2530.69	D316111	NANCY A OCAMPO	615.03
D316112	LORI OCHOA	1747.77	D316113	CHRISTIAN PANGAN	607.55
D316114	JANET E PELAYO	2593.31	D316115	CRISTAL PERALTA	145.00
D316116	PERLA PERALTA	421.92	D316117	KATTIE L PHAM	690.97
D316118	ARIELLE PICKRELL	1421.83	D316119	JENAVIE QUINTERO	677.98
D316120	SUGEIRY REYNOSO	2332.53	D316121	PAIGE L ROBINSON	504.98

D316122	MARINA Y ROMERO	1623.10	D316123	MONICA K ROMO	37.36
D316124	TANYA ROSAS	270.41	D316125	BRANDON HUNT ROWLEY	351.26
D316126	ARIANA D RUVALCABA	705.70	D316127	RICARDO SALDIVAR	485.11
D316128	LARISSA E SANTOS	196.97	D316129	DANA MARIE SAUCEDO	2279.50
D316130	EMERON J SCHLUMPBERGER	912.12	D316131	KRISTOF A SIERRA	73.75
D316132	SARAH L SMITH	228.68	D316133	NICOLE PATRICIA SOTO	689.82
D316134	AUSTIN M ST MARSEILLE	422.89	D316135	MIRANDA M TORRES	158.99
D316136	PRESCILIANA TORRES	482.46	D316137	BENJAMIN P TOTH	91.68
D316138	KENNETH P TRAVIS III	275.34	D316139	CLAUDIA VALDIVIA	2692.73
D316140	JEFFREY VAN SICKLE	1964.71	D316141	BREANA C VARGAS	659.65
D316142	JOSEFINA L VELAZQUEZ	274.68	D316143	DAISY O VENCES	784.98
D316144	JOSHUA VENCES	484.37	D316145	PAUL E VICTORIA	1339.79
D316146	ANITE PHUONG VU	473.55	D316147	DAVID M WILMES	431.74
D316148	SVEITLANA MOURE	108.45	D316149	THOMAS R SCHULTZ	2476.12
D316150	ALBERTO ACOSTA	7868.47	D316151	ANTHONY R ACOSTA	2205.90
D316152	JOHN D BARANGER III	3369.03	D316153	LUCAS B BAUER	11481.81
D316154	BRADLEY D BELL	4690.08	D316155	JERRY R BRENEMAN	3642.69
D316156	GUY BROWN	2404.55	D316157	JOSE J CAMBEROS	3293.92
D316158	DANIEL L CLEARWATER	4023.75	D316159	YVES G CLERMONT	1919.41
D316160	JOE W CRAWFORD	8567.34	D316161	TIMOTHY A CRAWFORD	3416.73
D316162	JUSTIN D DOYLE	3510.48	D316163	MICHAEL G ECKHARDT JR	8643.81
D316164	DAVID W EDNOFF	4986.99	D316165	STEVE P FELLNER	4814.75
D316166	JAMES L GABBARD	2320.81	D316167	DREW R GARCIA	3775.01
D316168	JEFF W HANNA	1230.29	D316169	MATTHEW R HENSHAW	4341.80
D316170	MICHAEL L JACOBS	2939.79	D316171	WILLIAM R JAEGER	2011.57
D316172	MATTHEW C KLEIBACKER	3823.20	D316173	SCOTT A KUHLMAN	5873.39
D316174	NICHOLAS A LERARIO	3049.69	D316175	COREY L LINDSAY	2508.72
D316176	NORMAN M LOVELY	7159.49	D316177	JOHN M MARQUEZ JR	7823.14
D316178	CHEYNE C MAULE	5445.61	D316179	TERRY A MCGOVERN JR	9734.31
D316180	SHANE D MELLEME	890.07	D316181	TRAVIS M MELLEME	3133.73
D316182	MARK A MICKELSEN	1881.82	D316183	SON L NGUYEN	4128.13
D316184	THANH Q NGUYEN	9281.54	D316185	FREDERICK N NIBLO	4125.13
D316186	BRENT C PARDOEN	3659.86	D316187	MICHAEL KURT RIETH	3543.05
D316188	WADE E RUHMAN	3349.88	D316189	DENNIS L RUZICKA	6847.71
D316190	TIMOTHY S SAWYER	5917.48	D316191	NICK R SCHAEFER	2009.73
D316192	SCOTT A SCHERER	6026.02	D316193	MORRIS B SPELL	7044.67
D316194	WILLIAM S STROHM	6771.62	D316195	JUSTIN D TRAVER	3203.71
D316196	CHRISTOPHER B TRENHOLM	2260.27	D316197	JUSTIN TRUHILL	8493.05
D316198	MARIO G VALDERRAMA	3579.03	D316199	DAVID S WALDSCHMIDT	6256.49
D316200	MARK S WEISS	1985.28	D316201	JOSEPH A WINGERT JR	3881.81
D316202	JASON R BLOMGREN	1937.87	D316203	MYLES A BURROUGHS	2707.10
D316204	DAVID M CARLSON	3681.35	D316205	PARKER W CARY	4893.66
D316206	JOSHUA A FELDMAN	2449.15	D316207	TIMOTHY D FISHER	1886.20
D316208	GARRET M FURUTA	6702.66	D316209	SHANE S HOWEY	6815.70
D316210	PETER M HUBER	3858.53	D316211	JORDAN R JEMIOLA	3805.38
D316212	JAYCEN R JUSTUS	3722.61	D316213	ANTHONY L KNAACK	3404.43
D316214	JOSHUA D LEE	2858.52	D316215	DANIEL J MOORE	3693.09
D316216	GRANT A NOBLE	4120.38	D316217	ERIC S NORRDIN	

D316218	ANTHONY J PAGE	2315.04	D316219	ERIC M PALOMO	3229.17
D316220	ANDREW J ROACH	6860.95	D316221	RICHARD RONSTADT	4582.76
D316222	DAVID C SANCHEZ	3910.74	D316223	TIMOTHY N STOWE	3956.55
D316224	ERIC THORSON	4960.69	D316225	RYAN D VAN WIE	4141.20
D316226	GREGORY D WILLIAMS	2307.67	D316227	JEREMIE E YORKE	5959.87
D316228	BRYSON T DAHLHEIMER	1717.18	D316229	LISA S GUARDI	696.84
D316230	DON T NGUYEN	1775.76	D316231	NICHOLAS S SEELEY	143.13
D316232	JOSEPH I VALENZUELA	143.13	D316233	PAUL J WHITTAKER	3407.50
D316234	RANDY ABRAHAMSON	4233.24	D316235	TODD D ELGIN	8598.21
D316236	CAROLE A KANEGAE	2233.64	D316237	WILLIAM ALLISON	4814.91
D316238	KRISTEN A BACKOURIS	1548.20	D316239	SHARON S BAEK	1533.60
D316240	GENA M BOWEN	1245.82	D316241	JESENIA CAMPOS	1151.61
D316242	THOMAS R DARE	5428.78	D316243	HELENA ELSOUSOU	2473.10
D316244	ROBERT D FOWLER	3642.78	D316245	AI KELLY HUYNH	1820.73
D316246	CINDY S NAGAMATSU HANLON	2427.72	D316247	JEFFREY C NIGHTENGALE	4337.59
D316248	REYNA ROSALES	1497.21	D316249	CLAUDIA ALARCON	2897.15
D316250	TIMOTHY R ASHBAUGH	2134.18	D316251	ALFREDO R AVALOS	3189.54
D316252	CARLOS BAUTISTA JR	2445.05	D316253	RYAN S BERLETH	1945.12
D316254	SUMMER A BOGUE	1879.32	D316255	RYAN V BUSTILLOS	2479.76
D316256	ROBERT W CAMPBELL	3468.59	D316257	JEROME L CHEATHAM	3077.53
D316258	GARY L COULTER	2604.90	D316259	NATHANIEL D COX	4250.97
D316260	BRIAN D DALTON	1791.28	D316261	CHARLIE DANIELEY III	1325.64
D316262	NICHOLAS A DE ALMEIDA LO	2101.56	D316263	KEVIN DINH	2770.21
D316264	KARI A FLOOD	2204.28	D316265	MICHAEL E GERDIN	2548.70
D316266	JOSEPH P GROSS JR	3106.81	D316267	TROY HALLER	3209.37
D316268	ALLAN S HARRY	3584.24	D316269	BRIAN HATFIELD	2991.23
D316270	WILLIAM T HOLLOWAY	3037.71	D316271	GERALD F JORDAN	3870.52
D316272	PATRICK R JULIENNE	2427.44	D316273	KRISTOFER D KELLEY	2339.80
D316274	TIMOTHY P KOVACS	4181.56	D316275	AUSTIN C LAVERTY	3123.39
D316276	CHRISTOPHER LAWTON	2804.26	D316277	RAFAEL LOERA JR	2329.46
D316278	JON D LOFQUIST	2232.49	D316279	MATTHEW P MARCHAND	2652.18
D316280	MARIO MARTINEZ JR	3375.23	D316281	BRYAN J MEERS	2457.82
D316282	JEREMY N MORSE	2630.29	D316283	AARON S NELSON	3911.49
D316284	ADAM C NIKOLIC	3297.22	D316285	JASON S PERKINS	4000.73
D316286	PHILLIP H PHAM	2411.35	D316287	DOUGLAS A PLUARD	3198.15
D316288	JOHN E REYNOLDS	2671.02	D316289	CHRISTOPHER M SHELGREN	2013.89
D316290	GAREY D STAAL	3025.43	D316291	BRIAN T STROUD	2897.91
D316292	VINCENTE J VAICARO	4646.72	D316293	EDGAR VALENCIA	3005.15
D316294	DANIEL J VILLEGAS	3299.81	D316295	JONATHAN B WALINWRIGHT	2371.18
D316296	CHRISTOPHER A WASINGER	2894.28	D316297	ADAM D ZMIJA	3253.23
D316298	MARCOS R ALAMILLO	2965.20	D316299	BOBBY B ANDERSON	3239.83
D316300	PEDRO R ARELLANO	3050.96	D316301	JOHN F BANKSON	2565.48
D316302	JOSHUA K BEHZAD	3263.38	D316303	JOSHUA D BRANNON	2183.00
D316304	VANESSA M BRODEUR	2061.33	D316305	JUAN C CENTENO	2863.57
D316306	DAVID Y H CHANG	2250.55	D316307	BRIAN M CLASBY JR	2651.22
D316308	CHASEN P CONTRERAS	4035.34	D316309	JARED R DOYLE	3020.34
D316310	AMIR A EL-FARRA	3291.90	D316311	JOSHUA N ESCOBEDO	2102.56
D316312	HECTOR FERREIRA JR	2247.33	D316313	GEORGE R FIGUEROA	2697.46

D316314	ROGER A FLANDERS	957.88	D316315	ROBERT J GIFFORD	2769.87
D316316	SEAN M GLEASON	2659.71	D316317	ALDO U GUERECIA	3437.91
D316318	MICHAEL J JENSEN	2873.26	D316319	MICHAEL J JOHNSON	3306.65
D316320	ARION J KNIGHT	2777.68	D316321	RAPHAEL M LEE	613.06
D316322	DEREK M LINK	3006.02	D316323	CHARLES H LOFFLER	2792.45
D316324	MARK A LORD	2646.48	D316325	BRADLEY A LOWEN	2572.47
D316326	TAYLOR A MACY	3058.30	D316327	GIANLUCA F MANIACI	3714.72
D316328	NATHAN D MORTON	3566.42	D316329	PATRICK W MURPHY	1887.69
D316330	RUDOLPH J NEGRON	2433.86	D316331	JEFFREY C NGUYEN	2823.45
D316332	STEVEN TRUJILLO ORTIZ	1987.42	D316333	OMAR F PEREZ	2729.88
D316334	COREY T POLOPEK	16041.55	D316335	SINDY RAMIREZ OROZCO	2133.65
D316336	JOHN E RANEY	2948.58	D316337	RYAN R RICHMOND	2547.37
D316338	CHRISTIN E ROGERS	2674.19	D316339	ERIC T RUZIECKI	3233.27
D316340	SEAN M SALAZAR	2638.95	D316341	LINO G SANTANA	4634.41
D316342	PHILIP E SCHMIDT	4499.76	D316343	CHARLES W STARNES	4069.29
D316344	ROBERT M STEPHENSON III	3133.93	D316345	ARTHUR F TINTLE JR	4499.38
D316346	JOHN J YERGLER	2067.36	D316347	KATHERINE M ANDERSON	3538.63
D316348	PAUL W ASHBY	4122.54	D316349	THOMAS A CAPPS	2458.06
D316350	MICHAEL K ELHAMI	19456.36	D316351	PATRICK E GILDEA	3237.50
D316352	DANNY J MIHALIK	2732.80	D316353	RON A REYES	3521.96
D316354	ROCKY F RUBALCABA	2502.03	D316355	ROYCE C WIMMER	3525.73
D316356	JUAN L DELGADO JR	12927.85	D316357	CHRISTOPHER M EARLE	3091.98
D316358	BENJAMIN M ELIZONDO	2343.06	D316359	OTTO J ESCALANTE	4464.87
D316360	GEORGE KAISER	4132.48	D316361	PETER M KUNKEL	3952.01
D316362	NICHOLAS A LAZENBY	2735.80	D316363	LUIS F RAMIREZ	3063.56
D316364	PETER HOANG VI	1717.55	D316365	JEFFREY A BROWN	4043.63
D316366	DONALD J HUTCHINS	3187.70	D316367	JASON L JOHNSON	2275.38
D316368	ERICK LEYVA	3204.80	D316369	RYAN M LUX	15190.75
D316370	RAUL MURILLO JR	3206.40	D316371	JOSHUA T OLIVO	3185.80
D316372	COURTNEY P ALLISON	2253.96	D316373	LISA A BELTHIUS	342.35
D316374	RANDY G CHUNG	176.08	D316375	ADAM B COUGHRAN	7.62
D316376	DANIEL S EDWARDS	705.89	D316377	VERONICA NELSON	911.40
D316378	JOSEPH D VARGAS	255.70	D316379	TRAVIS J WHITMAN	4539.59
D316380	CARL J WHITNEY	3243.14	D316381	DANIEL ALVAREZ	354.19
D316382	FRANCISCO AVALOS JR	335.88	D316383	KRYSTAL L N JEANG	338.49
D316384	FELICIA H PEREZ	371.01	D316385	KEIRA LONG	1520.06
D316386	ROBERT E BOWERS	995.95	D316387	KAREN D BRAME	1289.99
D316388	KENNETH L CHISM	1750.70	D316389	CHARLES M CLINE JR	836.00
D316390	JAMES E COLEGROVE	3274.16	D316391	PAUL E DANIELSON	1229.88
D316392	RUSSELL B DRISCOLL	389.07	D316393	LARRY J EBELT	1969.60
D316394	MICHELLE N ESTRADA-MONSA	1522.72	D316395	MICHAEL FEHER	584.29
D316396	KORY C FERRIN	3011.76	D316397	JAMES D FISCHER	861.41
D316398	VICTORIA M FOSTER	1293.99	D316399	NICKOLAS K JENSEN	2042.09
D316400	EFFRAIN A JIMENEZ JR	1840.61	D316401	SHAYLEN L MAO	1875.66
D316402	KENNETH E MERRILL	526.01	D316403	PATRICK J MUSCHETTO	1820.50
D316404	BRADLEY D STENE	1654.41	D316405	JOHN J STEPANOVICH	888.05
D316406	PATRICK M THRASHER	1149.87	D316407	MICHAEL J VISCOMI	5975.74
D316408	SCOTT D WATSON	910.07	D316409	ROBERT L BOGUE JR	6086.63

D316410	FLOR DE LIS ELIZONDO	1073.53	D316411	GARY E ELKINS	2150.56
D316412	JOHN A FLAWS	2279.92	D316413	JASON S FULTON	1976.90
D316414	JAMES C HOLDER	2831.64	D316415	ROBERT J KIVLER	1630.04
D316416	VICTORIA L LAWTON	2315.61	D316417	EDUARDO C LEIVA	3603.11
D316418	RAQUEL D MATA	821.42	D316419	REBECCA S MEES	2326.61
D316420	MICHELLE L OLMSTEAD	996.26	D316421	DAVID C YOUNG	2884.96
D316422	MARIA A ALCARAZ	1732.89	D316423	CARISSA L BRUNICK	1111.08
D316424	TAMMY L CHAURAN-HAIGROV	1690.07	D316425	VERONICA FRUTOS	1115.42
D316426	DAVID L GEORGE	1842.99	D316427	JENNIFER A GERACI	1263.78
D316428	JOAN L HIGHTOWER	1759.58	D316429	PINKY C HINGCO	2374.74
D316430	SUSAN C HUANG	1801.46	D316431	SHELBY KEUILIAN	1412.03
D316432	ALLYSON T LE	1680.46	D316433	ANGELA LEDESMA	2016.18
D316434	MARIA C MCFARLANE	2114.93	D316435	BRITTNEE D MCGOWEN	1387.64
D316436	TRINA T NGUYEN	2527.60	D316437	DEBRA J NICHOLS	1897.77
D316438	DIANA L O'BRIEN	1064.78	D316439	ASHLEY C ROJAS	1392.99
D316440	JENNIFER V ROMBOUGH	1921.32	D316441	ASHLEY T SEROTA	1766.42
D316442	KIMBRA S VELLANOWETH	1543.64	D316443	KRISTIN M WEISS	1802.96
D316444	SHANNON M YELENSKY	1754.47	D316445	JENNIFER A DIX	2305.35
D316446	DEBBY L FELSE	2648.71	D316447	KATHERINE M FRANCISCO	2143.03
D316448	AMANDA B GARNER	2083.23	D316449	ARCHIE GUZMAN	1978.30
D316450	ROBERT D LUX	2392.51	D316451	MELISSA MENDOZA-CAMPOS	2431.07
D316452	MICHAEL A MOSER	1594.37	D316453	BRANDY J PARK	2832.47
D316454	CRISTINA V PAYAN	1634.78	D316455	JENNIFER M RODRIGUEZ	2979.47
D316456	TANYA L SAMOFF	2256.04	D316457	SUSAN A I SEYMOUR	2182.52
D316458	NICOLE D SHORROW	1304.08	D316459	DANNY J SOSEBEE	1851.62
D316460	MARSHA D SPELLMAN	3350.80	D316461	SPENCER T TRAN	1874.58
D316462	SANTA WARDLE	995.86	D316463	CHERYL L WHITNEY	1979.63
D316464	RICHARD A ALVAREZ-BROWN	2384.90	D316465	EVAN S BERESFORD	2440.21
D316466	RAY E BEX	2984.62	D316467	RICHARD O BURILLO	4469.68
D316468	DANIEL A CAMARA	2321.85	D316469	JOHN CASACCIA II	4781.94
D316470	HAN J CHO	2676.39	D316471	SCOTT A COLEMAN	3636.12
D316472	AARON J COOPMAN	2740.39	D316473	RICHARD E DESBIENS	1310.81
D316474	STEPHEN C ESTLOW	964.62	D316475	MICHAEL D FARLEY	2595.56
D316476	JAMES D FRANKS	2025.25	D316477	PETE GARCIA	1916.93
D316478	STEVEN H HEINE	592.55	D316479	JOSE D HERRERA	2972.13
D316480	THI A HUYNH	2495.95	D316481	JOSEPH L KOLANO	2580.87
D316482	LEA K KOVACS	2958.95	D316483	DAVID LOPEZ	2372.14
D316484	STEVEN W LUKAS	1808.89	D316485	LUIS A PAYAN	3882.15
D316486	TERRA M RAMIREZ	1994.49	D316487	ORLONZO REYES	3191.38
D316488	PAUL M TESSIER	2478.98	D316489	TUONG-VAN NGUYEN VU	1804.43
D316490	DENNIS WARDLE	3297.08	D316491	RONALD A DOSCHER	2394.12
D316492	ERIC A QUINTERO	2170.23	D316493	MARY C CERDA	1878.18
D316494	NICOLE L CHUNG	1995.68	D316495	NICHOLAS G FRANC	1654.77
D316496	SUSAN A HOLSTEIN	2378.66	D316497	LIANE Y KWAN	2677.41
D316498	JANY H LEE	3465.85	D316499	SHERRILL A MEAD	2253.92
D316500	CAITLYN M STEPHENSON	1612.84	D316501	LAURA J STOVER	4282.55
D316502	FRANA K CASSIDY	1618.38	D316503	ANNA L GOLD	1597.31
D316504	HIEN Q PHAM	1631.85	D316505	KATRENA J SCHULZE	439.89

D316506	MATTHEW T SWANSON	1267.72	D316507	ANTHONY VALENZUELA	1364.27
D316508	CANDY G WILDER	1808.25	D316509	STEVEN F ANDREWS	1487.87
D316510	TERENCE S CHANG	2005.63	D316511	VERNA L ESPINOZA	1736.11
D316512	CESAR GALLO	2229.14	D316513	CHARLES D KALIL	1730.68
D316514	GEOFFREY A KLOESS	2695.03	D316515	RACHOT MORAGRAAN	3117.04
D316516	NOEL J PROFFITT	3206.65	D316517	ANAND V RAO	4196.59
D316518	JOSEPH M SCHWARTZ	2275.08	D316519	ROD T VICTORIA	2161.92
D316520	TERREL KRITH WINSTON	3310.42	D316521	POLICE ASSN	16527.30
D316522	GG FIRE FIGHTERS 2005	20291.45	D316523	SO CAL CREDIT UNION	87175.00
D316524	SOUTHLAND CREDIT UNION	6040.00	W2386	GREAT WEST LIFE 457 #340	104275.78
W2387	GREAT WEST LIFE OBRA#340	5300.14	W2388	INTERNAL REVENUE SERVICE	390964.07
W2389	EMPLOYMENT DEVELOPMENT D	109013.21			

*** PAGE TOTAL = 774179.35


TOTAL CHECK PAYMENTS 58
 TOTAL DIRECT DEPOSITS 729
 TOTAL WIRE PAYMENTS 4

 GRAND TOTAL PAYMENTS 791

66,322.60
 1,813,988.60
 609,553.20

 2,489,864.40

Checks #181455 thru #181512, and Direct Deposits #D315796 thru #D316524, and wire #W2386 thru #W2389 presented in the Payroll Register submitted to the Garden Grove City Council 08 AUG 2017, have been audited for accuracy and funds are available for payment thereof.



 KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
615438	PHAM, CHAU N.	REV & VOID	-1,001.00 *
622234	CHE, WAI K	REV & VOID	3,157.00 *
622587	PHAM, CHAU N.	REV & VOID	-1,003.00 *
624647	ORANGE COUNTY SIGNS AND LIGHTING	REV & VOID	-600.00 *
624741	DAVID SHEHRIG DBA TWIST AND SHOUT BALLOONS	REV & VOID	-800.00 *
624934	ROGERS, CHRISTIN	REV & VOID	-500.00 *
625175	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-2,703.00 *
625800	ADAMSON POLICE PRODUCTS	REV & VOID	-1,192.86 *
626111	ROACH, ANDREW	REV & VOID	-100.00 *
626451	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-2,703.00 *
627046	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,886.50 *
627047	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,091.75 *
627048	CARROLL, MARTI	MED TRUST REIMB	360.10 *
627049	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	6,365.00 *
627050	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	394,457.55 *
627051	GUERRERO, PAUL	MED TRUST REIMB	567.80 *
627052	HERNANDEZ, GARY	MED TRUST REIMB	613.00 *
627053	i.i. FUELS, INC	MV GAS/DIESEL FUEL	38,556.25 *
627054	MORTON, NATHAN	TRAVEL ADVANCE-P.D.	372.10 *
627055	PIVOT INTERIORS, INC.	MINOR FURN/EQUIP	709.65 *
627056	LEGAL SHIELD	LEGAL	1,365.50 *
627057	RALPH'S MARKET #71	AWARDS/TROPHIES	980.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627058	SAN BERNARDINO COUNTY SHERIFFS DEPT	TUITION/TRAINING	100.00 *
627059	SAN BERNARDINO COUNTY SHERIFFS DEPT	TUITION/TRAINING	225.00 *
627060	SANTANA, LINO G	TRAVEL ADVANCE-P.D.	584.68 *
627061	SAUCEDO, DANA	MED TRUST REIMB	70.00 *
627062	SAWYER*, TIMOTHY S.	MED TRUST REIMB	506.77 *
627063	UNION BANK	POSTAGE	6.65
		BANK FEES-CRDT CD	112.22
		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
		TUITION/TRAINING	-258.00
			4,052.83 *
627064	HUTCHINS, DONALD	TRAVEL ADVANCE-P.D.	220.54 *
627065	VAICARO, VINCENTE	DUES/MEMBERSHIPS	435.00 *
627066	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,151.04 *
627067	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,211.79 *
627068	AARON HANSEN	MED TRUST REIMB	31.72 *
627069	SBSD-EVOC TRAINING CENTER	TUITION/TRAINING	480.00 *
627070	TRUONG, ELAINE	DEP CARE REIMB	576.00 *
627071	METROLINK TRAINS	WAGE ATTACHMENT	1,120.00
		L/S/A TRANSPORTATION	385.00
			1,505.00 *
627072	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	25,409.19 *
627073	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	INTEREST COSTS	315.44
		LONG TERM DEBT	5,004.28
		PROPERTY TAXES	412.28

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627074	PILLMER & PILLMER, A PROFESSIONAL LAW CORPORATION	ACCRUED LIAB CLAIMS	5,732.00 *
627075	ANGELS BASEBALL	ADMN/ENTRANCE FEE	1,250.00 *
627076	15915 LA FORGE ST WHITTIER LLC	WAGE ATTACHMENT RENT SUBSIDY	520.00 *
627077	SOAK CITY	ADMN/ENTRANCE FEE	-756.84
627078	ADMINSURE	SELF-INS ADMN	2,703.00
627079	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,946.16 *
627080	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	2,415.00 *
627081	AMTECH ELEVATOR SERVICES	MOTOR VEH PARTS	16,445.00 *
627082	ARROW TOOLS FASTENERS & SAW INC	OTHER MINOR TOOLS/EQ	3,170.40 *
627083	AUTO PARTS DISTRIBUTOR	MAINT-SERV CONTRACTS	560.53
627084	BC WIRE ROPE & RIGGING	OTHER MAINT ITEMS	474.09
627085	BAY ALARM COMPANY	MOTOR VEH PARTS	1,034.62 *
627086	BIG RON'S AUTO BODY & PAINT, INC.	OTHER MAINT ITEMS	707.40 *
627087	RUSSELL SIGLER INC.	MAINT OF REAL PROP	379.18 *
627088	C.WELLS PIPELINE MATERIALS INC.	REPAIRS-FURN/MACH/EQ	3,112.39 *
627089	CAMERON WELDING SUPPLY	AIR COND SUPPLIES	1,071.06 *
627090	CEMEX	OTHER MAINT ITEMS	1,787.46 *
627091	CERTIFIED TRANSPORTATION SERVICES, INC.	ASPHALT PRODUCTS	3,200.75 *
627092	CHEM PRO LABORATORY, INC	AGGREGATES/MASONRY	653.43 *
		L/S/A TRANSPORTATION	544.14 *
		MAINT-SERV CONTRACTS	135.36 *
			1,573.16 *
			1,353.17 *
			720.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627093	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	850.00 *
627094	SUPPLYWORKS	JANITORIAL SUPPLIES FURN/MACH/EQUIP REPL	320.02 1,885.63 2,205.65 *
627095	COASTLINE EQUIPMENT	TOWING SERVICES	150.00 *
627096	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS GEN PURPOSE TOOLS	6,706.00 592.00 7,298.00 *
627097	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	42.86 *
627098	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	299.55 *
627099	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,421.52 *
627100	JOHN B EWLES INC	ADMN/ENTRANCE FEE	760.00 *
627101	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	696.00 *
627102	FRYE SIGN CO	OTHER MOTOR VEH SUPP	292.86 *
627103	GANAHL LUMBER COMPANY	HARDWARE	108.76 *
627104	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	4,777.77 *
627105	GRANDMA'S HOUSE OF HOPE	OTHER PROF SERV	6,310.99 *
627106	HACH COMPANY INC	MAINT-SERV CONTRACTS	6,352.00 *
627107	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	35.18 *
627108	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	231.58 101.50 35.97 369.05 *
627109	INTERVAL HOUSE	OTHER PROF SERV	19,477.76 *
627110	BRUGGER, JOHN F dba J & K WELDING	OTHER MAINT ITEMS	1,227.50 *

PAGE TOTAL FOR "*" LINES = 52,675.45

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627111	JOHNSTONE SUPPLY	AIR COND SUPPLIES	48.93 *
627112	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,468.09 *
627113	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	130.00 *
627114	MC MASTER-CARR SUPPLY CO	HARDWARE	28.85 *
627115	MERCHANT'S BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,222.00 *
627116	MERCY HOUSE LIVING CENTERS	OTHER PROF SERV	1,006.91 *
627117	MOMAR, INC	MOTOR VEH PARTS GEN PURPOSE TOOLS	1,126.44 1,941.87 3,068.31 *
627118	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	294.85 *
627119	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,965.60 *
627120	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,573.90 *
627121	NIAGARA PLUMBING	PAINT/DYE/LUBRICANTS OTHER MAINT ITEMS	9.67 124.56 134.23 *
627122	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	2,948.78 *
627123	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	180.05 *
627124	ORANGE COUNTY NEWS	ADVERTISING	1,422.00 *
627125	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	21,987.85 *
627126	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	750.00 *
627127	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	195.50 *
627128	PASILLAS, CEL	PERMITS/OTHER FEES	190.00 *
627129	PLANETBIDS, INC.	MAINT-SERV CONTRACTS	6,365.13 *
627130	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	947.78 *

PAGE TOTAL FOR "*" LINES = 46,928.76

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627131	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	5,240.00 *
627132	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	340.00 *
627133	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	850.00 *
627134	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	29,676.00 *
627135	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	689.61 *
627136	DATA TICKET, INC	OTHER PROF SERV	442.00 *
627137	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP OTHER MAINT ITEMS	1,175.00 750.00
627138	SIMPLOT PARTNERS	FERTILIZER	1,925.00 *
627139	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS OTHER MOTOR VEH SUPP	953.59 * 210.15 87.05 297.20 *
627140	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	4,967.92 *
627141	SPARKLETT'S	BOTTLED WATER	48.89 *
627142	TRUCK & AUTO SUPPLY INC. TrucParCO	MOTOR VEH PARTS	615.30 *
627143	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	55.00 *
627144	UNIFIRST CORP	LAUNDRY SERVICES	915.16 *
627145	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	1,628.94 *
627146	VALLEY POWER SYSTEMS, INC.	OTHER MAINT ITEMS	595.48 *
627147	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	32.77 *
627148	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	4,123.53 *
627149	GRAINGER	ELECTRICAL SUPPLIES AIR COND SUPPLIES OTHER MAINT ITEMS	409.80 52.59 99.81

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627150	WATERLINE TECHNOLOGIES, INC.	SAFETY EQ/SUPPLIES	259.52
627151	UNITED WATER WORKS, INC.	HARDWARE	68.88
627152	WELLS TAPPING SERVICE, INC.		890.60 *
627153	WEST COAST SAND & GRAVEL	LABORATORY CHEMICALS	844.80 *
627154	FERGUSON ENTERPRISES,	PIPES/APPURTENANCES	655.78 *
627155	WESTERN OIL SPREADING SERVICES	OTHER MAINT ITEMS	3,000.00 *
627156	CHEMSEARCH	OTHER MAINT ITEMS	595.50 *
627157	LIGHT BULBS ETC.	PIPES/APPURTENANCES	125.87 *
627158	DEPARTMENT OF CONSERVATION DIV OF ADMIN SVCS,ACTG OFFICE	ASPHALT PRODUCTS	222.43 *
627159	FACTORY MOTOR PARTS CO	PAINT/DYE/LUBRICANTS	859.99 *
627160	ELITE EQUIPMENT INC	ELECTRICAL SUPPLIES	280.42 *
627161	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	PERMITS/OTHER FEES	29,897.01 *
627162	MIKE JOHNSON DBA 12:24 CONSTRUCTION	MOTOR VEH PARTS	381.30 *
627163	AEG SOLUTIONS INC	OTHER MAINT ITEMS	1,840.37 *
627164	TRAFFIC MANAGEMENT INC	REPAIRS-FURN/MACH/EQ	1,509.50 *
627165	ADVANCED CAR CARE INC	OTHER PROF SERV	4,400.00 *
627166	O'REILLY AUTO PARTS	OFFICE SUPPLIES/EXP	85.25 *
627167	AECOM	SAFETY EQ/SUPPLIES	380.05 *
627168	CSMFO	WHSE INVENTORY	1,404.50 *
627169	BEST TINT	MOTOR VEH PARTS	795.98 *
		OTHER PROF SERV	15,710.00 *
		TUITION/TRAINING	150.00 *
		MOTOR VEHICLE MAINT	200.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627170	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
627171	CAMFIL, USA INC.	OTHER MAINT ITEMS	419.82 *
627172	TRENCH SHORING COMPANY	OTHER MAINT ITEMS	155.00 *
627173	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	TAXES/LICENSES	226.00 *
627174	HOIST SERVICE INC.	MOTOR VEHICLE MAINT	200.00 *
627175	R&M ELECTRICAL CONTRACTING	MAINT OF REAL PROP	619.00 *
627176	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	FACT:CMT SUPVSOR	1,440.00 *
627177	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	739.28 *
627178	MONTGOMERY, JESSE	DUES/MEMBERSHIPS	125.00 *
627179	CAPPELLO JANITORIAL SUPPLIES, INC.	MOTOR VEH PARTS	90.29 *
627180	SUPPORT PRODUCT SERVICES INC.	OTHER MAINT ITEMS	13,820.26 *
627181	JENNIFER BRAZELTON	DEPOSIT REFUNDS	292.00 *
627182	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	128.10 *
627183	FEDERAL SIGNAL CORPORATION FS UNITROL/STINGER SPIKE SYSTEM	MOTOR VEHICLE MAINT	313.42 *
627184	INFOSEND, INC.	POSTAGE	6,140.99
		PRINTING	186.22
		OTHER PROF SERV	798.22
		OTHER MAINT ITEMS	497.94
		PAPER/ENVELOPES	798.72
			8,422.09 *
627185	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV	888.00 *
627186	NATEC INTERNATIONAL INC	TUITION/TRAINING	995.00 *
627187	USA BLUE BOOK	LABORATORY CHEMICALS	1,958.63 *
627188	LIEBERT CASSIDY WHITMORE	LEGAL FEES	6,965.00 *

PAGE TOTAL FOR "*" LINES = 38,228.24

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627189	KIMLEY-HORN AND ASSOCIATES INC.	OTHER PROF SERV	2,295.00 *
627190	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	300.00 *
627191	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER RENTALS	3,387.00 *
627192	CPCA	DUES/MEMBERSHIPS	145.00 *
627193	KUSTOM IMPRINTS	UNIFORMS	506.86 *
627194	KDC CONSTRUCTION	DEPOSIT REFUND	1,200.00
		WATER REFUND	-238.84
			961.16 *
627195	PAXON, CHRISTINA L	WATER REFUND	120.00 *
627196	VAUSA	OTHER CONF/MTG EXP	1,000.00 *
627197	RENE CUEVAS DBA: THE MEXICAN TACO, INC.	OTHER PROF SERV	409.92 *
627198	MISS GARDEN GROVE SCHOLARSHIP PAGEANT	OTHER PROF SERV	3,150.00 *
627199	SANCHEZ, MICHAEL	WATER REFUND	5,219.20 *
627200	PROFESSIONAL TURF SPECIALTIES, INC.	MAINT OF REAL PROP	21,000.00 *
627201	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	405.00 *
627202	ROSS CREATIONS SOUND STAGE & LIGHTING	OTHER PROF SERV	4,995.00 *
W1938	DELTA CARE USA	SELF-INS ADMN	7,952.43 *
W1939	ORANGE COUNTY WATER DISTRICT	WTR PUMPING-OCWD	4,278,928.20 *
W1940	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	511,407.65 *
W1942	CALIF STATE BOARD OF EQUALIZATION	TRUST FUND EXPEND	1.55
		FEE REFUND	312.74
		PRINTING	44.24
		FACT:PROGRAM EXP	12.85
		UNIFORMS	107.67
		SAFETY EQUIP	109.66
		MEDICAL SUPPLIES	36.11

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

WARRANT

VENDOR

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1943		PHOTO/BLUEPRINT SUPP	63.31
		LABORATORY CHEMICALS	706.93
		CANINE EXPENSES	71.24
		OTHER PROF SUPPLIES	2.48
		OTHER MOTOR VEH SUPP	2.79
		JANITORIAL SUPPLIES	26.04
		COMMUNICATION EQ	46.38
		MINOR OFFICE FURN/EQ	121.18
		GEN PURPOSE TOOLS	7.87
		MINOR FURN/EQUIP	173.52
		OTHER MINOR TOOLS/EQ	241.27
		AUDIO/VISUAL SUPP	3.66
		PINS/MEMENTOS	74.16
		OTHER REC/CULT SUPP	13.00
		HARDWARE	732.49
		FURN/MACH/EQUIP REPL	543.86
			3,455.00 *
W1944		INTERNAL REVENUE SERVICE	756.84 *
		PUBLIC EMPLOYEES' RETIREMENT SYSTEM	697,188.22 *

PAGE TOTAL FOR "*" LINES = 701,400.06

FINAL TOTAL 6,330,230.25 *

DEMANDS #627046 - 627202 AND WIRES W1938 - W1944 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 8, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

D317229	KATRENA J SCHULZE	439.89	D317230	MATTHEW T SWANSON	1267.72
D317231	ANTHONY VALENZUELA	1364.27	D317232	CANDY G WILDER	1808.25
D317233	STEVEN F ANDREWS	1487.87	D317234	TERENCE S CHANG	2005.63
D317235	VERNA L ESPINOZA	1736.11	D317236	CESAR GALLO	2229.14
D317237	CHARLES D KALIL	1730.68	D317238	GEOFFREY A KJOESS	2695.03
D317239	RACHOT MORAGRAAN	3117.04	D317240	NOEL J PROFFITT	3206.65
D317241	ANAND V RAO	3544.20	D317242	JOSEPH M SCHWARTZ	2275.08
D317243	ROD T VICTORIA	1575.00	D317244	TERREL KEITH WINSTON	3310.42
D317245	POLICE ASSN	15938.27	D317246	GG FIRE FIGHTERS 2005	20316.45
D317427	SO CAL CU	86360.00	D317428	SOUTHLAND CU	10925.00
W2390	GREAT WEST LIFE 457 #340	109854.77	W2391	GREAT WEST LIFE OBRA#340	5852.03
W2392	INTERNAL REVENUE SERVICE	382712.73	W2393	EMPLOYMENT DEVELOPMENT D	106672.69

*** PAGE TOTAL = 772424.92

TOTAL CHECK PAYMENTS 62
 TOTAL DIRECT DEPOSITS 726
 TOTAL WIRE PAYMENTS 4

 GRAND TOTAL PAYMENTS 792

62,828.73
 1,764,625.64
 605,092.22

 2,432,546.59

Checks #181513 thru #181573, and Direct Deposits #D316523 thru #D317428, and wire #W2390 thru #W2393 presented in the Payroll Register submitted to the Garden Grove City Council 22 AUG 2017, have been audited for accuracy and funds are available for payment thereof.


 KINGSLEY C OKEREKE
 Finance Director
Ellis Chang on behalf of

180992	VALERIA BARON	(VOID)	-185.49	181513	PETER HOANG VI	764.87
181514	GABRIELA PEDRAZA		687.24	181515	CHRISTOPHER L RELEFORD	2135.05
181516	JEREMY N MORSE		6124.05	181517	HECTOR FERREIRA JR	1654.76
181518	STEPHANIE L KLOPFENSTEIN		221.98	181519	JUDITH A MOORE	1912.10
181520	DIANE BELAIR		1621.69	181521	AMANDA M POLLOCK	1178.54
181522	JO ANNE M CHUNG		2158.84	181523	THOMAS E BUTTERS	2039.63
181524	CHRIS M VERES		2228.65	181525	ERIC M ESPINOZA	644.86
181526	ROBERT R MOUNGEY		390.50	181527	MICHAEL F ROCHA	1909.44
181528	KEVIN L RAY		647.78	181529	ADRIANNA M RODRIGUEZ	593.76
181530	JAVIER RODRIGUEZ		1022.26	181531	DANIEL C MOSS	1651.50
181532	YUKIYOSHI NAKAGAWA		1444.44	181533	AUSTIN H POWELL	1679.18
181534	ANA E PULIDO		3313.84	181535	KYLAN C ACOSTA	98.33
181536	STEPHANIE AMBRIZ		845.03	181537	VALERIA J BARON	595.87
181538	ALEX C BEARD		454.68	181539	CASEY S BEARD	487.06
181540	MELISSA L BELL		579.79	181541	ALYSSA B BERRY	826.37
181542	HUY N CAO		727.28	181543	RACHAEL M CHOATE	537.75
181544	DEANNA M CHUMACERO		1154.17	181545	STEVEN E GOMEZ	489.66
181546	EMERIE R HERRERA		1102.47	181547	BRIANNA D HOLT	499.40
181548	ISABELLA H KUBES		495.92	181549	ZAIDA E MONARES	668.88
181550	MEGAN K NAKAISHI		194.32	181551	BRYAN L NGUYEN	279.13
181552	DANIEL G NORDWICK		690.76	181553	EMILY PATINO MARQUEZ	362.18
181554	GABRIELA PEDRAZA		746.54	181555	JESUS PEREZ	341.44
181556	DIANA SALDIVAR		348.92	181557	ANA D SANCHEZ	618.47
181558	PHILIP J SEYMOUR		73.58	181559	CARMEN I VERA	798.53
181560	JENNIFER J VICENS		823.38	181561	JACOB D VIRAMONTES	273.83
181562	JON D LOFQUIST		1934.38	181563	CHRISTOPHER C DOVEAS	253.09
181564	ISAAC DAVILA		385.08	181565	JULIAN TAPIA	57.59
181566	VICTORIA A GILL		1698.06	181567	RANDY L TUCKER	901.73
181568	JOAN M CEPLIUS		845.25	181569	HINA J AHMAD	593.59
181570	O.C.E.A. GENERAL		2437.56	181571	O.C.E.A.	1189.19
181572	COMMUNITY HEALTH CHARITI		50.00	181573	GARDEN GROVE POLICE ASSO	1530.00
D316523	KRIS C BEARD		301.46	D316524	PHAT T BUI	0.37
D316525	STEVEN R JONES		198.98	D316526	DIEDRE THU HA NGUYEN	272.26
D316527	KIM B NGUYEN		295.07	D316528	JOHN R O'NEILL	296.97
D316529	PAMELA M HADDAD		1486.35	D316530	SHAWN S PARK	1851.29
D316531	SCOTT C STILES		7734.27	D316532	MARIA A STIPE	5014.74
D316533	MEENA YOO		1860.33	D316534	DENISE KEHN	2024.43
D316535	MARITZA PIZARRO		1571.57	D316536	TERESA L POMEROY	2823.82
D316537	LIZABETH C VASQUEZ		1738.32	D316538	SHAUNA J CARRENO	1945.67
D316539	TERESA G CASEY		1401.65	D316540	VIRGINIA DELGADO	1638.10
D316541	DANNY HUYNH		3295.32	D316542	VILMA C KLOESS	1832.52
D316543	IVY LE		1825.88	D316544	TAMMY LE	1537.87
D316545	LINDA MIDDENDORF		2520.13	D316546	ROSALINDA MOORE	1281.56
D316547	MARIA A NAVARRO		2178.99	D316548	PHUONG VIEN T NGUYEN	2436.21
D316549	QUANG NGUYEN		2315.14	D316550	TINA T NGUYEN	2028.95
D316551	THYANA T PHI		2189.04	D316552	MARIA RAMOS	2048.33
D316553	TANYA L TO		1640.39	D316554	CUONG K TRAN	2019.22
D316555	ELAINE TRUONG		1346.93	D316556	THANH-NGUYEN VO	1701.48

D316557	SYLVIA GARCIA	2044.54	D316558	KINGSLEY C OKEREKE	4952.45
D316559	HEIDI M JANZ	2152.07	D316560	CHRISTI C MENDOZA	573.86
D316561	ANN C EIFERT	2645.08	D316562	DEBORAH A POWELL	1610.20
D316563	MARGARITA A ABOLA	1764.11	D316564	MARISA ATIN RAMOS	1124.32
D316565	ELLIS EUN ROK CHANG	2456.09	D316566	JANET J CHUNG	1946.33
D316567	CLAUDIA FLORES	3735.62	D316568	RHONDA C KAWELL	2484.42
D316569	ROBERT W MAY	1337.67	D316570	SHAWNA A MCDONOUGH	1440.82
D316571	HEIDY Y MUNOZ	2038.24	D316572	ALEXANDER TRINIDAD	2182.29
D316573	LIGIA ANDREI	1299.67	D316574	ARIANA B BAUTISTA	1490.96
D316575	KAREN J BROWN	790.33	D316576	CORINNE L HOFFMAN	2317.00
D316577	JEFF N KURAMOTO	2158.17	D316578	CHELSEA E LUKAS	1823.74
D316579	EDWARD E MARVIN JR	1670.28	D316580	ANGELA M MENDEZ	1679.18
D316581	MONICA A NEELY	3483.10	D316582	JENNIFER L PETERSON	1753.11
D316583	ANH PHAM	1631.13	D316584	EVA RAMIREZ	1622.61
D316585	JAIIME F CHAVEZ	1430.43	D316586	GARY F HERNANDEZ	1532.46
D316587	NEAL M MANALANSAN	1414.67	D316588	SANDRA E SEGAWA	3148.90
D316589	ALANA R CHENG	2184.74	D316590	LISA L KIM	3907.76
D316591	JAYME K AHLO	4631.75	D316592	SAEED R AMIRAZIZI	3315.62
D316593	MICHAEL G AUSTIN	2320.69	D316594	DAVID A DENT	3499.92
D316595	TODD C HARTWIG	2166.69	D316596	AARON J HODSON	1955.79
D316597	DONALD E LUCAS	2606.31	D316598	DANIEL A WINDHAM	2417.59
D316599	CHRISTOPHER CHUNG	2336.69	D316600	PAUL GUERRERO	2443.00
D316601	HUONG Q LY	500.19	D316602	LEE W MARINO	3346.05
D316603	MARIA L MEDRANO	1859.82	D316604	MARIA C PARRA	2556.73
D316605	ERIN WEBB	3158.77	D316606	GREG BLODGETT	2618.57
D316607	MONICA COVARRUBIAS	2496.16	D316608	GRACE E LEE	2263.73
D316609	AMEENAH ABU-HAMDIYYAH	1712.42	D316610	JULIE A ASHLEIGH	1802.85
D316611	RITA M CRAMER	1978.89	D316612	RALPH V HERNANDEZ	2083.18
D316613	JIMMY NGUYEN	1724.56	D316614	ROY N ROBBINS	2693.31
D316615	NIDA R WATKINS	2388.92	D316616	ALLISON D WILSON	1820.42
D316617	MICHAEL C BOS	2208.81	D316618	DANIEL J CANDELARIA	4164.48
D316619	VINCENT L DE LA ROSA	1787.51	D316620	KAMYAR DIBAJ	176.94
D316621	NICOLAS C HSIEH	2774.94	D316622	ROSEMARIE JACOT	1972.01
D316623	NAVIN B MARU	3350.99	D316624	MICHAEL F SANTOS	2176.23
D316625	MARK P UPHUS	3200.26	D316626	JOSE A VASQUEZ	2196.09
D316627	ANA G VERGARA NEAL	2072.38	D316628	DAI C VU	3365.29
D316629	KHANG L VU	2828.60	D316630	JOSHUA J ARIONUS	1474.08
D316631	JAN BERGER	1859.87	D316632	ROBERT P BERMUDEZ	2755.88
D316633	TIM P CANNON	2791.39	D316634	MYUNG J CHUN	3001.60
D316635	CARINA M DAN	495.31	D316636	RYAN H DAVIS	1146.63
D316637	RONALD W DIEMERT	1805.49	D316638	CHRIS N ESCOBAR	3126.46
D316639	JASON A FERTAL	1643.69	D316640	ALEXANDER L GERRY	1096.46
D316641	ALEJANDRO GONZALEZ	2209.00	D316642	MICHAEL J GRAY	1071.38
D316643	LARRY GRIFFIN	2384.93	D316644	ROBERT ALAN HAENDIGES	1831.41
D316645	RYAN S HART	1486.43	D316646	ROBERT M HIGGINBOTHAM	1240.87
D316647	EDWARD A HUY	2009.20	D316648	VIDAL JIMENEZ	4187.68
D316649	SAMUEL K KIM	3588.91	D316650	BRENDA L LAI	455.76
D316651	SHAN L LEWIS	1585.90	D316652	REBECCA PIK KWAN LI	2954.24

D316653	SCOTT T LOWE	2639.63	D316654	DAVID MA'AE	1655.95
D316655	TYLER MEISLAHN	1738.26	D316656	JESSE K MONTGOMERY	1627.97
D316657	STEVEN J MOYA JR	1834.15	D316658	BASIL G MURAD	2753.16
D316659	KIRK L NATLAND	569.23	D316660	DUC TRUNG NGUYEN	1760.65
D316661	CORNELIU NICOLAE	2267.94	D316662	ANDREW I ORNELAS	1447.33
D316663	DAVID A ORTEGA	2486.92	D316664	CELESTINO J PASILLAS	2346.20
D316665	WILLIAM F PEARSON	2600.15	D316666	LES A RUITENSCHILD	2917.13
D316667	JONATHAN RUIZ	1619.07	D316668	MODESTO R SALDANA	1830.79
D316669	ALEXIS SANTOS	1006.46	D316670	ADRIAN M SARMIENTO	2855.19
D316671	ALBERT TALAMANTES JR	1278.60	D316672	MINH K TRAN	1753.36
D316673	ALEJANDRO VALENZUELA JR	1171.83	D316674	ALEJANDRO N VALENZUELA	2324.82
D316675	KATHLEEN N VICTORIA	775.41	D316676	RONALD J WOLLAND	1501.38
D316677	VICTOR K YERGENSEN	2344.40	D316678	ALICE K FREGOSO	3337.16
D316679	RAQUEL K MANSON	2410.38	D316680	CAROLYN E MELANSON	1536.57
D316681	WILLIAM E MURRAY JR	6031.91	D316682	EMILY H TRIMBLE	1469.43
D316683	ALFRED J AGUIRRE	2342.12	D316684	ANTHONY U AGUIRRE	605.96
D316685	RODOLPHO M BECERRA	2001.53	D316686	HELEN L CAMDEN	547.12
D316687	EDGAR A CANO	674.68	D316688	ALBERT J CARRISOZA	1840.23
D316689	MARRAY R CHAPMAN	300.27	D316690	GABRIELA R CONTRERAS	1920.27
D316691	JULIE T COTTON	855.88	D316692	HECTOR M ESPINOZA	1518.74
D316693	ROBERT J FRANCO	644.86	D316694	MAURICIO S GARCIA	2606.54
D316695	GLORIA GAW	1926.01	D316696	RICHARD R GOSSELIN	3100.37
D316697	HERMILO HERNANDEZ	1435.54	D316698	DARNELL D JERRY	434.88
D316699	BRENT KAYLOR	2308.14	D316700	BEN A KOSKY	1553.77
D316701	MARK W LADNEY	2071.98	D316702	RAUL LEYVA	2116.59
D316703	ANTONIO R MARTIN	2133.02	D316704	ROBERT P MCLOGAN	626.10
D316705	KEVIN E MEJIA	509.86	D316706	RIGOBERTO MENDEZ	2554.12
D316707	JON A MIHAILA	457.46	D316708	STEVEN T ORTIZ	1785.01
D316709	RICHARD L PINKSTON	1891.28	D316710	BRADLEY J POINDEXTER	584.54
D316711	STEVE J TAUANU'U	1894.09	D316712	SUSAN VITALI	789.57
D316713	STEPHANIE A WASINGER	731.48	D316714	JOSE L BELTRAN	311.13
D316715	JEFFREY G CANTRELL	1874.92	D316716	THOMAS C COUNTS	571.38
D316717	JAMES CUNNINGHAM	1941.48	D316718	EARNEST L DOMINGUEZ	788.29
D316719	JULIA ESPINOZA	1112.37	D316720	ALBERT R EURS II	2274.48
D316721	CECELIA A FERNANDEZ	1106.30	D316722	CONRAD A FERNANDEZ	912.16
D316723	JORGE GONZALEZ	1055.96	D316724	MICHAEL R GREENE	1810.36
D316725	RONALD D GUSMAN	839.95	D316726	GLORIA A HARO	1112.75
D316727	ERIC W JOHNSON	928.49	D316728	URIEL MACIAS	789.66
D316729	LUIS Y MENDOZA AGUILAR	883.49	D316730	KHUONG NGUYEN	1122.26
D316731	ALEJANDRO ORNELAS	890.86	D316732	WILLIAM R PICKRELL	2392.53
D316733	DELFRADO C REYES	1122.26	D316734	RAFAEL ROBLES	1131.04
D316735	RODERICK THURMAN	1511.50	D316736	EVARISTO VERA	1578.28
D316737	RICHARD L WILLIAMS	1546.21	D316738	ANSELMO AGUIRRE	1787.51
D316739	CHRISTOPHER L ALLEN	1742.54	D316740	JOHN M BRUNING	572.82
D316741	PHILLIP J CARTER	2180.11	D316742	RICK L DUVAL	2591.92
D316743	AARON R HANSEN	1169.08	D316744	PATRICIA CLAIR HAYES	2227.22
D316745	HUY HOA HUYNH	2301.85	D316746	BRYAN D KWIAKOWSKI	1309.65
D316747	BRANDON S NUNES	802.36	D316748	CHRISTOPHER B PRUDHOMME	349.57

D316749	ROLANDO QUIROZ	1537.65	D316750	TODD R REED	1882.62
D316751	ESTEBAN H RODRIGUEZ	1332.59	D316752	LUIS A TAPIA	1909.31
D316753	MICHAEL W THOMPSON	2840.15	D316754	SANTIAGO TRISTAN JR	629.50
D316755	WILLIAM J WHITE	1928.17	D316756	JEREMY J GLENN	470.29
D316757	JESSE GUZMAN	2621.81	D316758	BRETT A MEISLAHN	1630.27
D316759	MARK E MONSON	2185.89	D316760	MELVIN P REED	1562.34
D316761	STEPHEN D SUDDUTH	1458.37	D316762	TIMOTHY WALLINGFORD	3206.40
D316763	HILLARD J WILLIAMS	1250.36	D316764	SOUHELIA K GOUNTOUMA	1580.48
D316765	ALBERT J HOLMON III	3014.01	D316766	ALLEN L SERNA	2250.34
D316767	VICTOR T BLAS	2971.36	D316768	FRANK X DE LA ROSA	2901.51
D316769	ERVIN DUBRUL	2217.37	D316770	JOSE GOMEZ	1790.16
D316771	BRENT W HAYES	2598.21	D316772	FRANK D HOWENSTEIN	2115.03
D316773	ALLEN G KIRZHNER	2202.63	D316774	KEON DONTRAY NELSON	1793.40
D316775	STEPHEN PORRAS	2420.19	D316776	JESSE VIRAMONTES	1374.53
D316777	JOHN ZAVALA	2609.01	D316778	VERONICA AVILA	488.20
D316779	JEFFREY P DAVIS	2091.48	D316780	NOELLE N KIM	1614.06
D316781	MISSY M MENDOZA	460.24	D316782	MARIE L MORAN	2321.57
D316783	KRISTY H THAI	2068.84	D316784	KAETLYN L AGATEP	641.96
D316785	EDWARD D AMBRIZ GARCIA	319.47	D316786	SARAH M BAIRD	1233.76
D316787	GABRIELLA E BALANDRAN	172.23	D316788	JOSUE BARREIRO MENDOZA	589.98
D316789	NICHOLAS J BARRETT	80.85	D316790	ALEXIS R BAUTISTA-MOYANO	516.83
D316791	DYLAN J BOGGAN	837.42	D316792	ALEJANDRA CAMARENA	267.57
D316793	RACHEL M CAMARENA	1734.30	D316794	RENE CAMARENA	1606.57
D316795	MARTI CARROLL	979.10	D316796	VICTORIA M CASILLAS	2684.53
D316797	CYNTHIA A CHEW	1755.32	D316798	AMANDA D CROSS	1058.30
D316799	KEVIN J CRUZ	572.43	D316800	KENNETH E CUMMINGS	789.22
D316801	GISELL L CUMINGS	344.17	D316802	JEANETTE A DEMENECEZ	1768.46
D316803	GRISELL V EVERASTICO	555.01	D316804	JARED D GARCIA	176.65
D316805	VANESSA L GARCIA	500.94	D316806	YANI GAVALDON	539.54
D316807	JACOB R GRANT	1784.71	D316808	BROOKE L HICKERSON	824.15
D316809	RACHEL A HIRSCH	842.91	D316810	KIMBERLY K HOLER	527.20
D316811	CAROLINA HONSTAIN	392.85	D316812	KELLY L HOWENSTEIN	378.18
D316813	KIMBERLY HUY	4380.50	D316814	ANA C IZQUIERDO	452.02
D316815	MARITZA JIMENEZ	271.75	D316816	ANDREW M LEWIS	120.71
D316817	MARISSA D LOPEZ	20.76	D316818	ERIK C LUBSEN	508.89
D316819	JOHNNY LUNA	508.72	D316820	LUIS A LUNA	524.13
D316821	STEPHANIA LUNA	523.55	D316822	KATHERINE LUU	537.31
D316823	ELAINE M MA'AE	2008.70	D316824	JESUS MEDINA	1662.70
D316825	JUAN MEDINA	1882.47	D316826	NICHOLAS M MEDINA	317.51
D316827	JOHN A MONTANCHEZ	4154.67	D316828	BRIANNA M MOORE	1006.30
D316829	KIRSTEN K NAKAISHI	1103.93	D316830	GINA D NECCO	340.46
D316831	JACOB J NEELY	407.38	D316832	ALLEN T NGUYEN	878.07
D316833	NOEL N NICHOLAS	1097.83	D316834	JENNIFER GODDARD NYE	3407.67
D316835	GABRIELA O'CADIZ-HERNAND	2530.69	D316836	NANCY A OCAMPO	700.11
D316837	LORI OCHOA	1747.77	D316838	CHRISTIAN PANGAN	613.27
D316839	JANET E PELAYO	2593.31	D316840	CRISTAL PERALTA	131.38
D316841	PERLA PERALTA	531.31	D316842	KATIE L PHAM	855.78
D316843	ARIELLE PICKRELL	1421.83	D316844	JENAVIE QUINTERO	629.29

*** PAGE TOTAL = 129673.72

D316845	SUGEIRY REYNOSO	2332.53	D316846	PAIGE L ROBINSON	425.19
D316847	MARINA Y ROMERO	1623.10	D316848	MONICA K ROMO	51.89
D316849	TANYA ROSAS	285.17	D316850	ARIANA D RUVALCABA	904.44
D316851	RICARDO SALDIVAR	441.72	D316852	LARISSA E SANTOS	83.58
D316853	DANA MARIE SAUCEDO	2105.61	D316854	EMERON J SCHLUMBERGER	912.12
D316855	KRISTOF A SIERRA	154.57	D316856	REBECCA S SMITH	650.13
D316857	SARAH L SMITH	684.99	D316858	NICOLE PATRICIA SOTO	499.40
D316859	AUSTIN M ST MARSEILLE	565.52	D316860	MIRANDA M TORRES	198.73
D316861	PRESCILIANA TORRES	333.58	D316862	KENNETH P TRAVIS III	299.91
D316863	CLAUDIA VALDIVIA	2692.73	D316864	JEFFREY VAN SICKLE	1964.71
D316865	BREANA C VARGAS	758.49	D316866	JOSEFINA L VELAZQUEZ	349.77
D316867	DAISY O VENCES	706.02	D316868	JOSHUA VENCES	533.06
D316869	PAUL E VICTORIA	1359.18	D316870	JANICE PHUONG VU	578.75
D316871	DAVID M WILMES	363.78	D316872	SVETLANA MOURE	108.45
D316873	THOMAS R SCHULTZ	2476.12	D316874	ALBERTO ACOSTA	2428.27
D316875	ANTHONY R ACOSTA	3001.33	D316876	JOHN D BARANGER III	3927.78
D316877	LUCAS B BAUER	2991.64	D316878	BRADLEY D BELL	3011.66
D316879	JERRY R BRENNEMAN	7063.29	D316880	GUY BROWN	2340.03
D316881	JOSE J CAMBEROS	2227.62	D316882	DANIEL L CLEARWATER	3031.88
D316883	YVES G CLERMONT	2431.60	D316884	JOE W CRAWFORD	3130.31
D316885	TIMOTHY A CRAWFORD	4388.68	D316886	JUSTIN D DOYLE	3230.74
D316887	MICHAEL G ECKHARDT JR	2392.91	D316888	DAVID W EDNOFF	3331.20
D316889	STEVE P FELLNER	1597.91	D316890	JAMES L GABBARD	4338.18
D316891	DREW R GARCIA	3198.23	D316892	JEFF W HANNA	5064.37
D316893	MATTHEW R HENSHAW	2657.19	D316894	MICHAEL L JACOBS	2672.01
D316895	WILLIAM R JAEGER	2011.57	D316896	MATTHEW C KLEIBACKER	2152.18
D316897	SCOTT A KUHLMAN	4784.99	D316898	NICHOLAS A LERARIO	2901.70
D316899	COREY L LINDSAY	1311.69	D316900	NORMAN M LOVELLY	4229.86
D316901	JOHN M MARQUEZ JR	2425.21	D316902	CHEYNE C MAULE	3180.42
D316903	TERRY A MCGOVERN JR	5024.06	D316904	SHANE D MELLEME	671.81
D316905	TRAVIS M MELLEME	5019.53	D316906	MARK A MICKELSEN	2579.16
D316907	SON L NGUYEN	2624.29	D316908	THANH Q NGUYEN	2740.79
D316909	FREDERICK N NIBLO	2855.03	D316910	BRENT C PARDOEN	2197.66
D316911	MICHAEL KURT RIEFH	3352.97	D316912	WADE E RUHMAN	4005.96
D316913	DENNIS L RUZICKA	2569.80	D316914	TIMOTHY S SAWYER	5721.22
D316915	NICK R SCHAEFER	993.67	D316916	SCOTT A SCHERER	2761.70
D316917	MORRIS B SPELL	7369.39	D316918	WILLIAM S STROHM	4947.34
D316919	JUSTIN D TRAVER	2397.26	D316920	CHRISTOPHER B TRENHOLM	2916.47
D316921	JUSTIN TRUHILL	3833.50	D316922	MARIO G VALDERRAMA	3444.33
D316923	DAVID S WALDSCHMIDT	2191.49	D316924	MARK S WEISS	2480.10
D316925	JOSEPH A WINGERT JR	2710.42	D316926	JASON R BLOWGREN	1864.39
D316927	MYLES A BURROUGHS	1489.67	D316928	DAVID M CARLSON	3841.15
D316929	PARKER W CARY	2654.34	D316930	JOSHUA A FELDMAN	2400.30
D316931	TIMOTHY D FISHER	5489.64	D316932	GARRET M FURUTA	6218.00
D316933	SHANE S HOWEY	1823.60	D316934	PETER M HUBER	2967.29
D316935	JORDAN R JEMIOLA	3108.37	D316936	JAYCEN R JUSTUS	2568.98
D316937	ANTHONY L KNAACK	8243.07	D316938	JOSHUA D LEE	2896.90
D316939	DANIEL J MOORE	12029.39	D316940	GRANT A NOBLE	2462.98

D316941	ERIC S NORRDIN	3962.77	D316942	ANTHONY J PAGE	4445.02
D316943	ERIC M PALOMO	2090.39	D316944	ANDREW J ROACH	3392.27
D316945	RICHARD RONSTADT	4719.53	D316946	DAVID C SANCHEZ	1326.46
D316947	TIMOTHY N STOWE	3345.19	D316948	ERIC THORSON	4635.94
D316949	RYAN D VAN WIE	2431.27	D316950	GREGORY D WILLIAMS	7496.53
D316951	JEREMIE E YORKE	2747.11	D316952	BRYSON T DAHLHEIMER	1891.24
D316953	LISA S GUARDI	696.84	D316954	DON T NGUYEN	2482.01
D316955	NICHOLAS S SEELEY	143.13	D316956	JOSEPH I VALENZUELA	143.13
D316957	PAUL J WHITTAKER	3407.50	D316958	RANDY ABRAHAMSON	3632.63
D316959	TODD D ELGIN	5087.49	D316960	CAROLE A KANEGAE	2233.64
D316961	WILLIAM ALLISON	3053.61	D316962	KRISTEN A BACKOURIS	1548.20
D316963	SHARON S BAEK	1533.60	D316964	GENA M BOWEN	1245.82
D316965	JESENIA CAMPOS	1151.61	D316966	THOMAS R DARE	5584.01
D316967	HELENA EL SOUSOU	2473.10	D316968	ROBERT D FOWLER	3642.78
D316969	AI KELLY HUYNH	1820.73	D316970	CINDY S NAGAMATSU HANLON	2348.45
D316971	JEFFREY C NIGHTENGALE	3091.48	D316972	REYNA ROSALES	1497.21
D316973	TIMOTHY R ASHBAUGH	2889.28	D316974	ALFREDO R AVALOS	3189.54
D316975	CARLOS BAUTISTA JR	2445.05	D316976	RYAN S BERLETH	2009.00
D316977	SUMNER A BOGUE	2155.86	D316978	RYAN V BUSTILLOS	2614.26
D316979	ROBERT W CAMPBELL	3468.59	D316980	JEROME L CHEATHAM	3438.34
D316981	GARY L COULTER	2604.90	D316982	NATHANIEL D COX	2873.89
D316983	BRIAN D DALTON	1791.28	D316984	CHARLIE DANIELEY III	1620.55
D316985	NICHOLAS A DE ALMEIDA LO	1939.64	D316986	KEVIN DINH	3024.53
D316987	JARED R DOYLE	2002.85	D316988	KARI A FLOOD	2304.89
D316989	JOSEPH P GROSS JR	2290.55	D316990	TROY HALLER	3155.92
D316991	ALLAN S HARRY	5580.09	D316992	WILLIAM T HOLLOWAY	3908.71
D316993	MICHAEL J JENSEN	3547.37	D316994	NICKOLAS K JENSEN	2197.70
D316995	PATRICK R JULIENNE	2347.77	D316996	KRISTOFER D KELLEY	2339.80
D316997	TIMOTHY P KOVACS	4100.12	D316998	AUSTIN C LAVERTY	2662.15
D316999	CHRISTOPHER LAWTON	2804.26	D317000	BRADLEY A LOWEN	2147.42
D317001	MATTHEW P MARCHAND	2743.72	D317002	MARIO MARTINEZ JR	3574.72
D317003	BRYAN J MEERS	3119.15	D317004	JEREMY N MORSE	2051.11
D317005	MITCHEL S MOSSER	2335.91	D317006	AARON S NELSON	3790.53
D317007	ADAM C NIKOLIC	3462.35	D317008	JASON S PERKINS	4171.63
D317009	PHILLIP H PHAM	2311.82	D317010	DOUGLAS A PLUARD	3198.15
D317011	COREY T POLOPEK	2375.59	D317012	JOHN E REYNOLDS	2671.02
D317013	CHRISTIN E ROGERS	2674.19	D317014	GAREY D STAAL	3636.97
D317015	BRIAN T STROUD	2613.13	D317016	VINCENTE J VAICARO	3479.51
D317017	EDGAR VALENCIA	3005.15	D317018	DANIEL J VILLEGAS	3299.81
D317019	JONATHAN B WAINWRIGHT	2502.12	D317020	CHRISTOPHER A WASINGER	3474.90
D317021	ADAM D ZMIJA	3674.39	D317022	MARCOS R ALAMILLO	3092.34
D317023	CLAUDIA ALARCON	2897.15	D317024	BOBBY B ANDERSON	2636.32
D317025	PEDRO R ARELLANO	2974.81	D317026	JOHN F BANKSON	2565.48
D317027	JOSHUA K BEHZAD	2112.69	D317028	JOSHUA D BRANNON	2183.00
D317029	VANESSA M BRODEUR	1979.99	D317030	JUAN C CENTENO	4035.27
D317031	DAVID Y H CHANG	2562.72	D317032	BRIAN M CLASBY JR	2923.44
D317033	CHASEN P CONTRERAS	1990.38	D317034	AMIR A EL-FARRA	3291.90
D317035	JOSHUA N ESCOBEDO	3245.12	D317036	HECTOR FERREIRA JR	2077.81

D317037	GEORGE R FIGUEREDO	2697.46	D317038	ROGER A FLANDERS	1004.65
D317039	MICHAEL E GERDIN	2342.03	D317040	ROBERT J GIFFORD	2769.87
D317041	SEAN M GLEASON	2068.36	D317042	ALDO U GUERCA	2445.81
D317043	BRIAN HATFIELD	3098.73	D317044	MICHAEL J JOHNSON	3404.12
D317045	ARION J KNIGHT	5158.89	D317046	RAFAEL M LEE	110.15
D317047	DEREK M LINK	3467.87	D317048	RAFAEL LOERA JR	2546.09
D317049	CHARLES H LOFFLER	2792.45	D317050	MARK A LORD	2646.45
D317051	TAYLOR A MACY	3058.30	D317052	GIANLUCA F MANIACI	2744.22
D317053	NATHAN D MORTON	2576.09	D317054	PATRICK W MURPHY	1887.69
D317055	RUDOLPH J NEGRON	2820.06	D317056	JEFFREY C NGUYEN	2823.45
D317057	STEVEN TRUJILLO ORTIZ	1987.42	D317058	LUIS A PAYAN	4170.44
D317059	OMAR F PEREZ	2583.78	D317060	SINDY RAMIREZ OROZCO	2092.98
D317061	JOHN E RANEY	4228.21	D317062	RYAN R RICHMOND	2919.33
D317063	ERIC T RUZIECKI	3032.09	D317064	SEAN M SALAZAR	2638.95
D317065	LINO G SANTANA	4981.43	D317066	PHILIP E SCHMIDT	3843.69
D317067	CHRISTOPHER M SHELREN	2825.19	D317068	ROBERT M STEPHENSON III	4197.12
D317069	ARTHUR F TINTLE JR	4499.38	D317070	JOHN J YERGLER	2935.70
D317071	KATHERINE M ANDERSON	6901.60	D317072	PAUL W ASHBY	4029.29
D317073	THOMAS A CAPPS	2680.17	D317074	MICHAEL K ELHAMI	2538.06
D317075	PATRICK E GILDEA	5121.46	D317076	DANNY J MIHALIK	18511.05
D317077	RON A REYES	4407.95	D317078	ROCKY F RUBALCABA	8050.26
D317079	ROYCE C WIMMER	3681.21	D317080	JUAN L DELGADO JR	4665.66
D317081	CHRISTOPHER M EARLE	6110.35	D317082	BENJAMIN M ELIZONDO	2343.06
D317083	OTTO J ESCALANTE	5600.97	D317084	GEORGE KAISER	3344.01
D317085	PETER M KUNKEL	3928.71	D317086	NICHOLAS A LAZENBY	2735.80
D317087	LUIS F RAMIREZ	3063.56	D317088	PETER HOANG VI	2280.92
D317089	JEFFREY A BROWN	4385.60	D317090	DONALD J HUTCHINS	6728.91
D317091	JASON L JOHNSON	2275.38	D317092	ERICK LEVVA	19978.93
D317093	RYAN M LUX	2186.28	D317094	RAUL MURILLO JR	3532.83
D317095	JOSHUA T OLIVO	20163.96	D317096	COURTNEY P ALLISON	2253.94
D317097	LISA A BELTHIUS	534.92	D317098	RANDY G CHUNG	382.91
D317099	ADAM B COUGHRAN	19.84	D317100	DANIEL S EDWARDS	389.52
D317101	CRAIG A HERRICK	25.03	D317102	VERONICA NELSON	911.40
D317103	JOHN O OJEISEKHOBIA	149.77	D317104	JOSEPH D VARGAS	62.22
D317105	TRAVIS J WHITMAN	4539.59	D317106	CARL J WHITNEY	3603.01
D317107	DANIEL ALVAREZ	372.52	D317108	FRANCISCO AVALOS JR	427.49
D317109	KRYSTAL L N JEANG	377.76	D317110	FELICIA H PEREZ	429.83
D317111	KEIRA LONG	1520.06	D317112	ROBERT E BOWERS	1002.84
D317113	KAREN D BRAME	879.68	D317114	KENNETH L CHISM	1629.18
D317115	JAMES E COLEGROVE	4869.81	D317116	RUSSELL B DRISCOLL	323.95
D317117	MICHELLE N ESTRADA-MONSA	1522.72	D317118	MICHAEL FEHER	648.56
D317119	KORY C FERRIN	3011.76	D317120	JAMES D FISCHER	918.88
D317121	VICTORIA M FOSTER	1293.99	D317122	EFRAIN A JIMENEZ JR	1840.61
D317123	SHAYLEN L MAO	1875.66	D317124	KENNETH E MERRILL	533.02
D317125	PATRICK J MUSCHETTO	1820.50	D317126	AARON T SHIPLEY	1698.06
D317127	CHARLES W STARNES	4214.45	D317128	BRADLEY D STENE	1654.41
D317129	JOHN J STEPANOVICH	382.17	D317130	PATRICK M THRASHER	1114.89
D317131	MICHAEL J VISCOMI	4429.24	D317132	SCOTT D WATSON	575.73

D317133	ROBERT L BOGUE JR	3609.06	D317134	FLOR DE LIS ELIZONDO	570.63
D317135	GARY E ELKINS	2150.56	D317136	JOHN A FLAWS	2279.92
D317137	JASON S FULTON	1976.90	D317138	JAMES C HOLDER	4021.72
D317139	ROBERT J KIVLER	1130.04	D317140	VICTORIA L LAWTON	2315.61
D317141	EDUARDO C LEIVA	3603.11	D317142	RAQUEL D MATA	821.42
D317143	REBECCA S MEEKS	3438.93	D317144	MICHELLE L OLMSTEAD	1085.86
D317145	DAVID C YOUNG	3203.30	D317146	MARIA A ALCARAZ	1732.89
D317147	CARISSA L BRUNICK	1191.73	D317148	TAMMY L CHAURAN-HAIGROV	1654.26
D317149	VERONICA FRUTOS	1115.42	D317150	DAVID L GEORGE	1842.99
D317151	JENNIFER A GERACI	1263.78	D317152	JOAN L HIGHTOWER	1759.58
D317153	PINKY C HINGCO	1789.11	D317154	SUSAN C HUANG	1801.46
D317155	SHELBY KEULLIAN	1412.03	D317156	ALLYSON T LE	1447.50
D317157	ANGELA LEDESMA	2316.07	D317158	MARIA C MCFARLANE	1925.83
D317159	BRITTNEE D MCGOWEN	1387.64	D317160	TRINA T NGUYEN	1687.23
D317161	DEBRA J NICHOLS	1897.77	D317162	DIANA L O'BRIEN	1064.78
D317163	ASHLEY C ROJAS	1392.99	D317164	JENNIFER V ROMBOUGH	1708.45
D317165	ASHLEY T SEROTA	1626.66	D317166	KIMBRA S VELLANOWETH	1543.64
D317167	KRISTIN M WEISS	1802.96	D317168	SHANNON M YELENSKY	1754.47
D317169	JENNIFER A DIX	2517.96	D317170	DEBBY L FELSE	2301.84
D317171	KATHERINE M FRANCISCO	1665.46	D317172	AMANDA B GARNER	2083.23
D317173	ARCHIE GUZMAN	1978.30	D317174	ROBERT D LUX	2300.72
D317175	MELISSA MENDOZA-CAMPOS	2189.85	D317176	MICHAEL A MOSER	1594.37
D317177	BRANDY J PARK	2251.44	D317178	CRISTINA V PAYAN	1634.78
D317179	JENNIFER M RODRIGUEZ	2173.42	D317180	TANYA L SAMOFF	2791.45
D317181	SUSAN A I SEYMOUR	2182.52	D317182	NICOLE D SHORROW	901.63
D317183	DANNY J SOSEBEE	1631.34	D317184	MARSHA D SPELLMAN	2286.26
D317185	SPENCER T TRAN	1874.58	D317186	SANTA WARDLE	995.86
D317187	CHERYL L WHITNEY	2321.77	D317188	RICHARD A ALVAREZ-BROWN	3544.82
D317189	EVAN S BERESFORD	2390.46	D317190	RAY E BEX	3775.12
D317191	RICHARD O BURILLO	9825.61	D317192	DANIEL A CAMARA	2321.85
D317193	JOHN CASACCIA II	3274.05	D317194	HAN J CHO	2679.16
D317195	SCOTT A COLEMAN	3636.12	D317196	AARON J COOPMAN	2455.71
D317197	RICHARD E DESBIENS	1287.50	D317198	STEPHEN C ESTLOW	957.22
D317199	MICHAEL D FARLEY	2976.84	D317200	JAMES D FRANKS	2558.33
D317201	PETE GARCIA	1916.93	D317202	STEVEN H HEINE	359.39
D317203	JOSE D HERRERA	2972.13	D317204	THI A HUYNH	2495.95
D317205	GERALD F JORDAN	3052.23	D317206	JOSEPH L KOLANO	2580.87
D317207	LEA K KOVACS	2648.01	D317208	DAVID LOPEZ	2372.14
D317209	STEVEN W LUKAS	1808.89	D317210	TERRA M RAMIREZ	1994.49
D317211	ORLONZO REYES	3522.76	D317212	PAUL M TESSIER	3085.09
D317213	TUONG-VAN NGUYEN VU	1585.78	D317214	DENNIS WARDLE	2705.27
D317215	RONALD A DOSCHER	2800.93	D317216	ERIC A QUINTERO	2170.23
D317217	MARY C CERDA	1878.18	D317218	NICOLE L CHUNG	1995.68
D317219	NICHOLAS G FRANC	1720.97	D317220	SUSAN A HOLSTEIN	2378.66
D317221	LIANE Y KWAN	2677.41	D317222	JANY H LEE	6707.97
D317223	SHERILL A MEAD	2071.26	D317224	CAITLYN M STEPHENSON	1612.84
D317225	LAURA J STOVER	4282.55	D317226	FRANA K CASSIDY	1618.38
D317227	ANNA L GOLD	1597.31	D317228	HIEN Q PHAM	1631.85

**** PAGE TOTAL = 214930.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627202	UPS PROTECTION	REV & VOID	-1,531.87 *
627081	AMTECH ELEVATOR SERVICES	REV & VOID	-707.40 *
627203	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	937.64 *
627204	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	698.00 *
627205	LEE, GRACE	DEP CARE REIMB	192.30 *
627206	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
627207	PHI, THYANA	DEP CARE REIMB	129.23 *
627208	PLUARD*, DOUGLAS A.	DEP CARE REIMB	3,076.80 *
627209	PLUARD*, DOUGLAS A.	TRAVEL ADVANCE-P.D.	221.30 *
627210	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
627211	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,646.40 *
627212	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	768.09 *
627213	WARDLE, SANTA	EMPL COMPUTER PURCH	2,499.99 *
627214	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
627215	WILDER, CANDY	MED TRUST REIMB	100.93 *
627216	JACOBS, MICHAEL	EMPL COMPUTER PURCH	1,240.23 *

PAGE TOTAL FOR "*" LINES = 10,210.87

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627217	VALDIVIA, CLAUDIA	DEP CARE REIMB	184.62 *
627218	YOO, MEENA	MED TRUST REIMB	60.00 *
627219	THORSON, ERIC	EMPL COMPUTER PURCH	2,500.00 *
627220	HODSON, AARON	DEP CARE REIMB	138.46 *
627221	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
627222	PORRAS, STEPHEN	MED TRUST REIMB	312.50 *
627223	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	689.62 *
627224	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
627225	RIO HONDO COLLEGE	TUITION/TRAINING	304.00 *
627226	OCSD FINANCIAL MNGNT DIV	SEWER FEES	26,778.62 *
627227	CALRECYCLE, ACCOUNTING	USED OIL	20,683.59 *
627228	SANTA ROSA JUNIOR COLLEGE	TUITION/TRAINING	43.00 *
627229	NOBLE, GRANT	EMPL COMPUTER PURCH	2,500.00 *
627230	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
627231	LIZ VASQUEZ	DEP CARE REIMB	43.80 *
627232	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
627233	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	150.00 *
627234	ERIC RUCIECKI	DEP CARE REIMB	800.00 *
627235	AT&T	TELEPHONE	3,603.26 *
627236	AT&T	TELEPHONE	203.15 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627237	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	387.28 *
627238	CITY OF GARDEN GROVE	WATER	192.42 *
627239	VOID WARRANT		
627240	SO CALIF EDISON CO	ELECTRICITY	13,404.24 *
627241	SO CALIF GAS CO	NATURAL GAS	24,323.26 *
627242	TIME WARNER CABLE	CABLE	148.01 *
627243	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,696.93 *
627244	OCFCA	DUES/MEMBERSHIPS	940.00 *
627245	UNION BANK	ADVERTISING	315.92
		TUITION/TRAINING	975.00
		FOOD	57.45
			1,348.37 *
627246	UNION BANK	MV GAS/DIESEL FUEL	392.95 *
627247	UNION BANK	MV GAS/DIESEL FUEL	530.17 *
627248	UNION BANK	MV GAS/DIESEL FUEL	460.44 *
627249	UNION BANK	POSTAGE	24.85
		TAXES/LICENSES	6.65
		OFFICE SUPPLIES/EXP	51.56
			83.06 *
627250	U. S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
627251	SAN DIEGO ZOO	ADMN/ENTRANCE FEE	2,320.00 *
627252	RAGING WATERS	ADMN/ENTRANCE FEE	953.64 *
627253	MACATIAG, SUZANNE DBA TIKIMAN HAWAIIAN SHAVE ICE	FOOD	527.50 *
627254	BEST WESTERN GARDEN HOTEL	TUITION/TRAINING	3,141.60 *
627255	CASACCIA, JOHN	TRAVEL ADVANCE-P.D.	850.20 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627256	EMPIRE STEEL BUILDINGS	BLDGS/IMPROVEMENTS	14,671.97 *
627257	FLANDERS *, ROGER A	MED TRUST REIMB	1,599.90 *
627258	GUERRERO, PAUL	MED TRUST REIMB	202.16 *
627259	JAY'S CATERING	FOOD	592.00 *
627260	LEE, GRACE	DEP CARE REIMB	192.30 *
627261	LOWE*, SCOTT T	MED TRUST REIMB	970.98 *
627262	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	3,320.00 *
627263	PHI, THYANA	DEP CARE REIMB	129.23 *
627264	POMEROY*, TERESA L.	MED TRUST REIMB	186.72 *
627265	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	446.00 *
627266	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	411.60 *
627267	SAFWAY INC	OTHER FOOD ITEMS	101.19 *
627268	VALDIVIA, CLAUDIA	DEP CARE REIMB	184.62 *
627269	HODSON, AARON	DEP CARE REIMB	138.46 *
627270	*BROWN, JEFFREY	TRAVEL ADVANCE-P.D.	850.20 *
627271	HUTCHINS, DONALD	TRAVEL ADVANCE-P.D.	220.54 *
627272	CSMFO	TUITION/TRAINING	150.00 *
627273	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	80.00 *
627274	CRITTER BUSTERS, INC.	OTHER MAINT ITEMS	950.00 *
627275	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	343.15 *
627276	VICTORIA, ROD	EMPL COMPUTER PURCH	2,500.00 *

PAGE TOTAL FOR "*" LINES = 28,241.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627277	NICHOLAS LAZENBY	TRAVEL ADVANCE-P.D.	850.20 *
627278	PACIFIC ATHLETIC WEAR, INC.	OTHER CLOTHING ITEMS	5,387.50 *
627279	INFOSEND, INC.	PRINTING	623.15 *
627280	LYNN LAI	OTHER FOOD ITEMS	100.00 *
627281	CALCASP, INC	TUITION/TRAINING	899.99 *
627282	ARTEAGA, JACQUELINE	DON-BCYFC	500.00 *
627283	ALARCON, CLAUDIA	TRAVEL ADVANCE-P.D.	80.50 *
627284	UNION BANK	NETWORKING SERVICES	75.49
		OTHER PROF SERV	300.00
		L/S/A TRANSPORTATION	1,403.60
		LODGING	636.00
		REGISTRATION FEES	1,225.00
		TUITION/TRAINING	1,990.00
		SOFTWARE	39.99
		OFFICE SUPPLIES/EXP	412.26
			6,082.34 *
627285	UNION BANK	TAXES/LICENSES	19.99
		FACT:OFFICE EXP	312.44
		OTHER CLOTHING ITEMS	42.12
		HSHLD EQUIP/SUPPLIES	1.71
		OFFICE SUPPLIES/EXP	37.70
		OTHER REC/CULT SUPP	15.45
			429.41 *
627286	UNION BANK	LODGING	477.00
		DUES/MEMBERSHIPS	100.00
		REGISTRATION FEES	575.00
		FOOD	150.00
		OFFICE SUPPLIES/EXP	127.26
			1,429.26 *
627287	UNION BANK	ADVERTISING	66.00
		TAXES/LICENSES	97.94
		OTHER PROF SUPPLIES	201.60
		OTHER MINOR TOOLS/EQ	119.41

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627288	UNION BANK	MV GAS/DIESEL FUEL OTHER MOTOR VEH SUPP	484.95 * 177.56 2.25 179.81 *
627289	UNION BANK	TUITION/TRAINING OTHER EDUCATION EXP TREES	375.00 315.32 292.00 982.32 *
627290	UNION BANK	MV GAS/DIESEL FUEL	16.97 *
627291	UNION BANK	ADMN/ENTRANCE FEE FOOD OTHER FOOD ITEMS MEDICAL SUPPLIES OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ CRAFT SUPPLIES OTHER REC/CULT SUPP	1,286.56 207.11 5.81 15.42 135.71 16.78 69.72 291.28 2,028.39 *
627292	UNION BANK	MOTOR VEH/ MV EQ DUES/MEMBERSHIPS MEDICAL SUPPLIES MEDICAL EQUIPMENT BOOKS/SUBS/CASSETTES OTHER PROF SUPPLIES MINOR FURN/EQUIP SAFETY EQ/SUPPLIES	3.20 175.00 147.35 96.15 71.88 56.67 404.06 73.92 1,028.23 *
627293	UNION BANK	MV GAS/DIESEL FUEL	47.61 *
627294	UNION BANK	OTHER PROF SERV FaCT:TLFR FAM FUN FaCT:PROGRAM EXP FaCT:CAC EXP FOOD BOTTLED WATER OTHER FOOD ITEMS BOOKS/SUBS/CASSETTES	145.00 60.95 57.36 280.03 602.56 13.16 8.30 52.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627295-627298	VOID WARRANTS	OTHER REC/CULT SUPP	788.32
			2,007.91 *
627299	AT&T	TELEPHONE	21,569.73 *
627300	AT&T	TELEPHONE	73.92 *
627301	SPOK, INC.	TELEPHONES/BEEPERS	189.11 *
627302	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,287.76 *
627303-627305	VOID WARRANTS		
627306	SO CALIF EDISON CO	ELECTRICITY	184,844.71 *
627307	SO CALIF GAS CO	NATURAL GAS	7,312.07 *
627308	SPRINT	TELEPHONE	69.60 *
627309	TIME WARNER CABLE	CABLE	3,005.14 *
627310	GGTPC	AMT DUE TPC	300,000.00 *
627311	A&A WIPING CLOTH, INC	WHSE INVENTORY	888.94 *
627312	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,340.25 *
627313	AT&T	TELEPHONE	502.28 *
627314	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	1,269.00 *
627315	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	437.67 *
627316	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	704.40 *
627317	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,350.00 *
627318	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	750.00 *
627319	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,248.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627320	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	8,942.11 *
627321	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,559.15 *
627322	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	70.83 *
627323	CDW-GOVERNMENT INC	SOFTWARE	978.57
		MINOR FURN/EQUIP	1,228.64
			2,207.21 *
627324	CSG CONSULTANTS, INC.	OTHER PROF SERV	37,617.50 *
627325	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,586.00 *
627326	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	3,745.00 *
627327	CAMERON WELDING SUPPLY	FACT: PROGRAM EXP	19.70
		MOTOR VEH PARTS	100.01
		OTHER MAINT ITEMS	44.27
		OTHER REC/CULT SUPP	44.27
			208.25 *
627328	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	4,144.47 *
627329	SUPPLYWORKS	WHSE INVENTORY	4,485.80 *
627330	CLEANSTREET	STREET SWEEPING SERV	6,266.07 *
627331	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	680.75
		CANINE EXPENSES	370.00
			1,050.75 *
627332	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,742.33 *
627333	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	360.00 *
627334	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	600.00 *
627335	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	3,145.00 *
627336	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	11,939.24 *
627337	ENTERPRISE HOLDINGS, INC.	TRANSP EQUIP RENTAL	339.54 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627338	EVANS TEAMWEAR	UNIFORMS	1,020.93 *
627339	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	1,128.00 737.05 53.82
627340	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,914.00 *
627341	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	77.40 *
627342	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	60.33 *
627343	FORD OF ORANGE	MOTOR VEH PARTS	3,572.50 *
627344	FRYE SIGN CO	MOTOR VEHICLE MAINT	735.00 *
627345	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	OTHER PROF SERV	2,023.00 *
627346	CITY OF GARDEN GROVE	WATER REFUND PROPERTY TAXES	42.79 6,065.29 6,108.08 *
627347	REPUBLIC SERVICES #676	TRASH/CLEANING SERV	460.97 *
627348	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISP REFUSE COLL SERV	42,288.63 9,813.09 52,101.72 *
627349	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	419.72 *
627350	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
627351	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	31.77 *
627352	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS OTHER BLD/EQ/ST SERV	279.68 309.74 589.42 *
627353	HINDERLITER, DE LLAMAS & ASSOCIATES	OTHER PROF SERV	2,250.00 *
627354	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS-FURN/MACH/EQ	376.59 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627355	HOUSE OF BATTERIES	OTHER MINOR TOOLS/EQ	1,227.64 *
627356	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	6,385.77 *
627357	INTERVAL HOUSE	OTHER PROF SERV	2,112.12 *
627358	JAY'S CATERING	OTHER AGR SUPPLIES	286.45 *
627359	JOBS AVAILABLE	ADVERTISING	312.00 *
627360	KELLY PAPER	WHSE INVENTORY	1,346.54 *
627361	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	1,095.05 *
627362	KOA CORPORATION	ENGINEERING SERVICES	15,917.00 *
627363	KYOCERA DOCUMENT SOLUTIONS	REPRO SUPPLIES	592.63 *
627364	L-3 COMMUNICATIONS MOBILE-VISION, INC	REPAIRS-FURN/MACH/EQ	143.91
		COMMUNICATION EQ	977.31
			1,121.22 *
627365	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,815.38 *
627366	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	3,098.38 *
627367	GARDEN GROVE ACE HARDWARE	HARDWARE	68.62 *
627368	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	502.43 *
627369	NEARMAP US, INC.	SOFTWARE	3,000.00 *
627370	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,504.97 *
627371	NEW PIG CORP	WHSE INVENTORY	607.20 *
627372	NIAGARA PLUMBING	PIPES/APPURTENANCES	626.36 *
627373	NIKKI'S FLAG SHOP	WHSE INVENTORY	335.53 *
627374	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	1,312.05 *
627375	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,175.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627376	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	13,757.50 *
627377	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	384.50 *
627378	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	19,890.00
		OTHER PROF SERV	1,740.00
			21,630.00 *
627379	PERMITSOFT, INC.	OTHER PROF SERV	15,000.00 *
627380	PETTY CASH - MUN SRVC CTR	TELEPHONE	20.00
		ELECTROLIERS	70.00
		OTHER CONF/MTG EXP	14.00
		OTHER EDUCATION EXP	91.05
		LAUNDRY SERVICES	3.50
		INSECTICIDES	10.74
		OTHER AGR SUPPLIES	78.31
		FOOD	31.14
		CANINE EXPENSES	128.88
		ELECTRICAL SUPPLIES	13.54
		OFFICE SUPPLIES/EXP	46.94
		CELL PHONE/BEEPER	20.00
			528.10 *
627381	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	862.93 *
627382	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	334.29 *
627383	PROACTIVE WORK HEALTH SERVICES	MEDICAL SERVICES	1,400.00 *
627384	SIEMENS INDUSTRY, INC.	ENGINEERING SERVICES	11,148.24 *
627385	DATA TICKET, INC	MAINT-SERV CONTRACTS	110.00 *
627386	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	2,595.00 *
627387	S & J SUPPLY CO	OTHER MAINT ITEMS	700.38 *
627388	SABP INC SABP REPROGRAPHICS	DUPLICATING	659.69 *
627389	SAUCEDO, DANA	ADMN/ENTRANCE FEE	105.00 *
627390	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627391	SCHAEFER, NICK	L/S/A TRANSPORTATION	55.00 *
627392	SHIELDS, HARPER, & CO	MOTOR VEH PARTS	444.83 *
627393	SHOETERIA	SAFETY EQ/SUPPLIES	229.36 *
627394	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	944.81 *
627395	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	516.51 *
627396	SPARKLETTTS	BOTTLED WATER	138.57 *
627397	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,927.69 *
627398	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	23,861.43 *
627399	SUN BADGE COMPANY	UNIFORMS	728.26 *
627400	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	15,416.19 *
627401	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	535.00 *
627402	TIME WARNER CABLE	CABLE TV SERVICE	81.59 *
627403	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	417.80 *
627404	TYLER TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	7,367.70 *
627405	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	78.71 *
627406	U.S. ARMOR CORP.	UNIFORMS	1,072.84 *
627407	UNIFIRST CORP	LAUNDRY SERVICES	815.95 *
627408	UNITED PARCEL SERVICE	DELIVERY SERVICES	65.73 *
627409	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	259.41 *
627410	VALLEY POWER SYSTEMS, INC. DEPT 34677	MOTOR VEH PARTS	344.82 *
627411	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	309.57 *
627412	GRAINGER	WHSE INVENTORY	1,108.25

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627413	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	MINOR OFFICE FURN/EQ	1,439.12
627414	WAXIE SANITARY SUPPLY	ENGINEERING SERVICES	2,547.37 *
627415	WEST COAST ARBORISTS INC	WHSE INVENTORY	4,982.00 *
627416	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	TREE TRIMMING SERV	1,788.28 *
627417	FERGUSON ENTERPRISES, INC #1350	OFFICE SUPPLIES/EXP	3,642.00 *
627418	YORBA LINDA FEED STORE, INC.	PIPES/APPURTENANCES	112.23 *
627419	ZOLL MEDICAL CORP	CANINE EXPENSES	89.95 *
627420	GROUP DELTA CONSULTANTS, INC	MEDICAL SUPPLIES	274.67 *
627421	2-1-1 ORANGE COUNTY	ENGINEERING SERVICES	2,874.89 *
627422	APWA	OTHER PROF SERV	3,192.50 *
627423	SAFARILAND, LLC	DUES/MEMBERSHIPS	2,000.00 *
627424	DTNTech MARKETING	OTHER PROF SUPPLIES	712.50 *
627425	SEANY RENFROW	OTHER CLOTHING ITEMS	77.76 *
627426	ASSOCIATED SOILS ENGINEERING, INC.	SIGNS/FLAGS/BANNERS	243.00
627427	LIGHT BULBS ETC.		561.00
627428	AGUINAGA GREEN	FEE REFUND	804.00 *
627429	ORIENTAL TRADING COMPANY	ENGINEERING SERVICES	15.00 *
627430	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	BLDGS/IMPROVEMENTS	360.00
		ELECTRICAL SUPPLIES	290.00
		OTHER AGR SUPPLIES	650.00 *
		OTHER REC/CULT SUPP	137.49 *
		AIR COND SUPPLIES	517.20 *
			33.99 *
			1,555.32 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627431	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	588.95 *
627432	MCKAY, MIKE DBA MCKAY'S ROOFING	OTHER PROF SERV	5,000.00 *
627433	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	1,950.00 *
627434	BRAVO SIGN & DESIGN, INC.	MAINT OF REAL PROP	11,034.75 *
627435	TRELOAR, TOM	OTHER PROF SERV	950.00 *
627436	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,067.22 *
627437	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	875.00 *
627438	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MAINT ITEMS	42.73 *
627439	SOURCE GRAPHICS	REPRO SUPPLIES	207.96 *
627440	VIET BAO DAILY, INC.	OTHER PROF SERV	60.00 *
627441	DIEMERT, RON	DUES/MEMBERSHIPS	70.00 *
627442	ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	124.67 *
627443	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	1,030.00 *
627444	INTERNATIONAL CODE COUNCIL, INC	DUES/MEMBERSHIPS	370.00 *
627445	ADVANCED CAR CARE INC	WHSE INVENTORY	1,994.70
		TIRES/TUBES	73.10
			2,067.80 *
627446	O'REILLY AUTO PARTS	MOTOR VEH PARTS	630.62 *
627447	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	630.00 *
627448	COMMUNITY BANK ESCROW NO. 2473	STREET CONSTR CONT	31,947.32 *
627449	ALEXANDER GERRY	SAFETY EQ/SUPPLIES	99.93 *
627450	BEST TINT	MOTOR VEH PARTS	70.00 *
627451	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	175.09 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627452	TRITON TECHNOLOGY SOLUTIONS INC	OTHER PROF SERV	1,150.00 *
627453	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,132.53 *
627454	LUSTRE-CAL CORP	OFFICE SUPPLIES/EXP	341.95 *
627455	RAY ALLEN MANUFACTURING LLC	UNIFORMS	339.97 *
627456	ECOLOGICAL FERTIGATION, INC.	OTHER BLD/EQ/ST SERV	1,155.00 *
627457	FG SOLUTIONS LLC	OTHER PROF SERV	26,880.60 *
627458	ANAHEIM FENCE CO.	MAINT OF REAL PROP	3,997.00 *
627459	DAVID DENT	OFFICE SUPPLIES/EXP	236.97 *
627460	GMS AUTOGLASS	MOTOR VEH PARTS	114.94 *
627461	TREE OF LIFE NURSERY	SEEDS/PLANTS	149.23 *
627462	BLACK&WHITE EMERGENCY VEHICLES	OTHER BLD/EQ/ST SERV	210.00 *
627463	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	174.92
		NSP HOME IMP GRANT	50.40
			225.32 *
627464	ORTEGA, DAVID	DUES/MEMBERSHIPS	10.00 *
627465	AAA AWNINGS INC	MINOR OFFICE FURN/EQ	2,289.80 *
627466	KOSKY, BEN	DEPOSIT REFUNDS	30.00 *
627467	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
627468	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	5,965.88 *
627469	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,585.24 *
627470	R DEPENDABLE CONST INC	MAINT OF REAL PROP	3,200.00 *
627471	KANESHIRO, KRISTINA DBA LABOR COMPLIANCE MANAGEMENT	OTHER PROF SERV	6,000.00 *
627472	LABSOURCE, INC.	WHSE INVENTORY	3,181.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627473	VIETNAMESE AMERICAN MEDIA CORP DBA VIEN DONG DAILY NEWS	OTHER PROF SERV	55.00 *
627474	NGUOI VIET DAILY NEWS	OTHER PROF SERV	90.00 *
627475	LAZARO, JOSEFAT PAREJA	DEPOSIT REFUNDS	5.00 *
627476	YORKE, JEREMIE	TAXES/LICENSES	200.00 *
627477	SOCAL SALES & MARKETING	WHSE INVENTORY	265.76
		OTHER MOTOR VEH SUPP	242.80
			508.56 *
627478	DEPARTMENT OF JUSTICE	FEE REFUND	294.00 *
627479	BANNER BANK	BLDGS/IMPROVEMENTS	29,745.31 *
627480	SIGNARAMA	SIGNS/FLAGS/BANNERS	193.76 *
627481	GONZALEZ, ALEJANDRO	SAFETY EQ/SUPPLIES	148.00 *
627482	SMARTVAULT	OTHER PROF SERV	270.00 *
627483	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	1,858.62 *
627484	CASHIER DPR	TAXES/LICENSES	90.00 *
627485	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	110,774.18 *
627486	MARK BEDOR	OTHER PROF SERV	300.00 *
627487	SALLY GOMEZ	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	71.70
		RECREATION REFUND	25.00
			596.70 *
627488	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	384.47 *
627489	CALVARY CHAPEL LIVING WATER SAIGON	DEPOSIT REFUNDS	295.00 *
627490	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,203.18 *
627491	GRIFFITH COMPANY	STREET CONSTR CONT	606,999.06 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627492	ORANGE UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	56.00 *
627493	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,937.20 *
627494	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
627495	VOID WARRANT		
627496	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	9,845.41 *
627497	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	585.00 *
627498	BRETT MEISLAHN	SAFETY EQ/SUPPLIES	240.00 *
627499	REDONDO BEACH USD	DEPOSIT REFUNDS	32.00 *
627500	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	2,927.98 *
627501	YVONNE ROA	DEPOSIT REFUNDS	1,000.00 *
627502	ESPINOSA, MICHELLE	DEPOSIT REFUNDS	150.00 *
627503	NATEC INTERNATIONAL INC	VEHICLE OP LEASE	995.00 *
627504	SWRCB-DWOCOP	DUES/MEMBERSHIPS	80.00 *
627505	SCOTT LOWE	DUES/MEMBERSHIPS	265.00 *
627506	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	48.40 *
627507	NICOLAE, CORNELIU	PERMITS/OTHER FEES	80.00 *
627508	FUNFLICKS SOUTHERN CALIFORNIA LLC	MINOR FURN/EQUIP	297.26 *
627509	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	3,816.00
		MAINT-SERV CONTRACTS	54,266.00
		NETWORKING SERVICES	1,115.00
			59,197.00 *
627510	KUSTOM IMPRINTS	UNIFORMS	2,584.66 *
627511	CRUZ, GISELL	MILEAGE REIMB	35.47 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627512	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	982.68 *
627513	NATIONAL CREDIT REPORTING	OTHER PROF SERV	25.90 *
627514	VINCENT DE LA ROSA	CAMERAS	157.65 *
627515	ROCIO RODRIGUEZ THOMAS	DEPOSIT REFUNDS	450.00 *
627516	ABLE IRON WORKS	BUS OPER TAX REFUND	2.25 *
627517	HUMBERTO RUIZ	DEPOSIT REFUNDS	450.00 *
627518	AIRTEK INDOOR AIR SOLUTIONS INC	MAINT OF REAL PROP	12,544.00 *
627519	GARCIA, EMILY	CITATION DIST	51.00 *
627520	KRISTINE L PENNA	DEPOSIT REFUNDS	500.00 *
627521	ORANGE COUNTY WATER ASSOC	VEHICLE OP LEASE DUES/MEMBERSHIPS	225.00 70.00 295.00 *
627522	CALIFORNIA URBAN WATER CONSERVATION COUNCIL	DUES/MEMBERSHIPS	4,075.88 *
627523	BENJAMIN JAMES PENCE	DEPOSIT REFUNDS	53.50 *
627524	BULL, STEVE	DEPOSIT REFUNDS	101.50 *
627525	JANSSEN, BREANNA	DEPOSIT REFUNDS	87.50 *
627526	CHUMACERO, DEANNA	FOOD SERV SUPPL OTHER FOOD ITEMS OTHER REC/CULT SUPP	32.29 26.43 18.48 77.20 *
627527	SHEEK, TINA	WATER CLOSING BILL REFUND	2.26 *
627528	PENDLETON, DEBRA	WATER CLOSING BILL REFUND	45.84 *
627529	RODELO, YOLANDA	WATER CLOSING BILL REFUND	22.00 *
627530	AMERICARE MEDSERVICES INC	WATER CLOSING BILL REFUND	111.28 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627531	NGUYEN, TAN	WATER CLOSING BILL REFUND	20.46 *
627532	ORANGEWOOD AVE BAPTIST CHURCH	WATER CLOSING BILL REFUND	65.04 *
627533	GODLESKI, MARK	WATER CLOSING BILL REFUND	6.13 *
627534	MONTEJANO, JUAN/ NGUYEN, THIA	WATER CLOSING BILL REFUND	61.64 *
627535	MULROONEY, STACY	WATER CLOSING BILL REFUND	227.98 *
627536	RODRIGUEZ, ELVIRA	WATER CLOSING BILL REFUND	21.65 *
627537	LAM, STACY	WATER CLOSING BILL REFUND	146.43 *
627538	INGE REALTY	WATER CLOSING BILL REFUND	3.80 *
627539	CHEN, LI	WATER CLOSING BILL REFUND	45.54 *
627540	LAM, TOAN	WATER CLOSING BILL REFUND	4.99 *
627541	WARBURTON, RICHARD	WATER CLOSING BILL REFUND	53.63 *
627542	PHAM, MARTIN	WATER CLOSING BILL REFUND	186.62 *
627543	TRINH, PHUONG P	WATER CLOSING BILL REFUND	51.88 *
627544	BUI, HY	WATER CLOSING BILL REFUND	58.63 *
627545	VO, TRUNG	WATER CLOSING BILL REFUND	63.11 *
627546	NGUYEN, JIMMY	WATER CLOSING BILL REFUND	10.03 *
627547	LE, LAN	WATER CLOSING BILL REFUND	26.35 *
627548	TEITELBAUM, EVAN	WATER CLOSING BILL REFUND	8.28 *
627549	CONTRERAS, VICTOR	WATER CLOSING BILL REFUND	36.04 *
627550	TRAN, SEN	WATER CLOSING BILL REFUND	51.48 *
627551	CHU, THANG	WATER CLOSING BILL REFUND	18.61 *
627552	NGUYEN, TRUNG	WATER CLOSING BILL REFUND	7.62 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627553	HENRY, MYKA M	WATER CLOSING BILL REFUND	22.13 *
627554	PHAM, TIFFANY	WATER CLOSING BILL REFUND	17.49 *
627555	NGUYEN, HUAN	WATER CLOSING BILL REFUND	14.79 *
627556	AOUN, DANNY C/O OCPM	WATER CLOSING BILL REFUND	9.94 *
627557	REYNOSA, RACHYL	WATER CLOSING BILL REFUND	26.49 *
627558	ABC MAXWELL LLC	WATER CLOSING BILL REFUND	9.44 *
627559	NGUYEN, THANH	WATER CLOSING BILL REFUND	126.59 *
627560	SIMS, MICHAEL	WATER CLOSING BILL REFUND	18.42 *
627561	OLMOS, RAUDEL	WATER CLOSING BILL REFUND	19.24 *
627562	NGUYEN, PHUONG BINH	WATER CLOSING BILL REFUND	43.47 *
627563	DINH, THANH Q	WATER CLOSING BILL REFUND	34.01 *
627564	MADRIGAL, GUILLERMO	WATER CLOSING BILL REFUND	43.03 *
627565	NGUYEN, NICOLE U	RENT SUBSIDY	1,270.00 *
627566	PHAM, CHAU N.	RENT SUBSIDY	2,004.00 *
W1945	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	129,819.76 *
W1946	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,078.90 *
W1947	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,907.92 *
W1948	AGENCY WIRE		
W1949	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,078.90 *
W1950	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	756.84 *

PAGE TOTAL FOR "*" LINES = 150,301.36

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1951	KS STATE BANK	INTEREST COSTS	187.56
		LONG TERM DEBT	7,689.52
			7,877.08 *
W1952	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,092.40 *
W1953	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	502,442.05 *
W1954	VISION SERVICE PLAN	LEGAL	7,275.62 *
W1955	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	34,530.19 *

PAGE TOTAL FOR "*" LINES = 560,217.34

FINAL TOTAL 2,801,230.87 *

DEMANDS #627203 - 627566 AND WIRES W1945 - W1955 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 22, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

[Signature]
KINGSLEY C. OKOBEKE - FINANCE DIRECTOR