

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618745	SOUHELIA GOUNTOUMA	REV & VOID	-513.59 *
623526	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-2,985.00 *
624510	COUNTY OF SAN MATEO	REV & VOID	-450.00 *
624557	F. EARL MELLOTT & ASSOC INC	REV & VOID	-11.47 *
W1729	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	REV & VOID	-668,156.28 *
624872	VOID WARRANT		
624873-624876	VOID WARRANTS		
624877	AT&T	TELEPHONE	20,708.75 *
624878	AT&T	TELEPHONE	1,832.34 *
624879	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	409.51 *
624880	VOID WARRANT		
624881	SO CALIF EDISON CO	ELECTRICITY	109,984.81 *
624882	SO CALIF GAS CO	NATURAL GAS	20,201.91 *
624883	TIME WARNER CABLE	CABLE	481.24 *
624884	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	335.00 *
624885	CHANG, TERENCE	EMPL COMPUTER PURCH	2,482.17 *
624886	LEE, GRACE	DEP CARE REIMB	192.30 *
624887	LOERA JR. *, RAFAEL	MED TRUST REIMB	174.00 *
624888	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
624889	PHI, THYANA	DEP CARE REIMB	129.23 *
624890	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *

PAGE TOTAL FOR "\*" LINES = -514,380.16

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
624891	RUITENSCHILD, LES	DEP CARE REIMB	145.10 *
624892	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	1,135.08 *
624893	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
624894	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
624895	DIBAJ, KAMYAR	MED TRUST REIMB	1,499.94 *
624896	HODSON, AARON	DEP CARE REIMB	138.46 *
624897	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
624898	PORRAS, STEPHEN	MED TRUST REIMB	312.50 *
624899	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	161.08 *
624900	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
624901	CMRTA TIM DAVIS	REGISTRATION FEES	50.00 *
624902	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
624903	LIZ VASQUEZ	DEP CARE REIMB	77.08 *
624904	JOHN MARQUEZ	MED TRUST REIMB	573.59 *
624905	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
624906	TRIMBLE, EMILY	MED TRUST REIMB	140.00 *
624907	EL PASEO APARTMENTS	RENT SUBSIDY	4,260.00 *
624908-624909	VOID WARRANTS		
624910	HOME DEPOT CREDIT SERVICES	WHSE INVENTORY	30.08
		SEEDS/PLANTS	179.89
		FERTILIZER	53.61
		OTHER FOOD ITEMS	43.07
		LABORATORY CHEMICALS	509.85
		MOTOR VEH PARTS	233.79
		OTHER MOTOR VEH SUPP	188.34

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
624911	STATE OF CALIF-FRANCHISE TAX BOARD	PAINT/DYE/LUBRICANTS	2,628.99
624912	CHANG, ELLIS	ELECTRICAL SUPPLIES	1,001.82
624913	ENTERPRISE RIDESHARE EAN SERVICES, LLC	HSHLD EQUIP/SUPPLIES	1,273.43
624914	FERRIN, KORY	PIPES/APURTENANCES	176.22
624915	FLANDERS *, ROGER A	MAINT SUPP-TRAFF SIG	208.30
624916	GARDEN GROVE POLICE ASSOCIATION RETIRED MEDICAL TRUST	AIR COND SUPPLIES	108.92
624917	HERNANDEZ, GARY	OTHER MAINT ITEMS	612.88
624918	i.i. FUELS, INC	GEN PURPOSE TOOLS	84.49
624919	MARYLAND CHILD SUPPORT ACCOUNT	MINOR FURN/EQUIP	1,905.01
624920	MEEKS, REBECCA S	OTHER MINOR TOOLS/EQ	899.29
624921	PLUARD*, DOUGLAS A.	LUMBER	865.05
624922	LEGAL SHIELD	WIRE/METALS	41.32
624923	CO. OF ORANGE	HARDWARE	88.86
		AGGREGATES/MASONRY	81.33
		OTHER CONST SUPPLIES	180.08
		SIGNS/FLAGS/BANNERS	41.03
			11,435.65 *
		WAGE ATTACHMENT	335.00 *
		MED TRUST REIMB	1,024.80 *
		OTHER RENTALS	1,065.00 *
		TRAVEL ADVANCE	341.40 *
		MED TRUST REIMB	900.00 *
		POLICE RETIRED MED	46,500.00 *
		MED TRUST REIMB	458.34 *
		MV GAS/DIESEL FUEL	18,246.61 *
		WAGE ATTACHMENT	343.38 *
		DATA PROCESSING SUPP	334.12 *
		TRAVEL ADVANCE	221.30 *
		LEGAL	1,365.50 *
		WAGE ATTACHMENT	461.54 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624924	SAUCEDO, DANA	MED TRUST REIMB	50.00
			50.00 *
624925	SAUCEDO, DANA	EMPL COMPUTER PURCH	2,500.00 *
624926	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
624927	WHITNEY, CARL	SUBSISTENCE	24.00 *
624928	VALDIVIA, CLAUDIA	DEP CARE REIMB	384.68 *
624929	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
624930	CALPELRA	DUES/MEMBERSHIPS REGISTRATION FEES	700.00 1,340.00 2,040.00 *
624931	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
624932	VAICARO, VINCENTE	TRAVEL ADVANCE - P. D.	341.40 *
624933	GALLARDO, ALEXANDRA	OTHER PROF SERV	75.00 *
624934	STANDARD INSURANCE COMPANY	MED TRUST REIMB	500.00 *
624935	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
624936	RON RIVERA	OTHER PROF SERV	200.00 *
624937	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
624938	JOHN PHILIP CHAVEZ JR	OTHER PROF SERV	100.00 *
624939	STEVEN G ANTISDEL	OTHER PROF SERV	150.00 *
624940	KEVIN LYON	OTHER PROF SERV	75.00 *
624941	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	179,786.74 *
624942	GUERRERO, PAUL	MED TRUST REIMB	180.00 *

PAGE TOTAL FOR "\*" LINES = 187,816.55

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
624943	KIM, LISA	MED TRUST REIMB	979.90 *
624944	RAO*, ANAND V.	MED TRUST REIMB	200.00 *
624945	WHITNEY, CARL	MED TRUST REIMB DEP CARE REIMB	1,238.00 899.99 2,137.99 *
624946	VALDIVIA, CLAUDIA	MED TRUST REIMB	125.00 *
624947	PMW ASSOCIATES	TUITION/TRAINING	393.00 *
624948	TURORI, MELODIE	OTHER PROF SERV	220.25 *
624949	ASOM ALIU LIVI	DEPOSIT REFUNDS	500.00 *
624950	TALITHA DELATORRE	ROOM FEE REFUND	9.10 *
624951	RICHARD CAUDILLO	DEPOSIT REFUNDS	500.00 *
624952	A&A WIPING CLOTH, INC	WHSE INVENTORY	444.47 *
624953	ATLAS BUILDING MAINTENANCE, INC.	JANITORIAL SUPPLIES	335.98 *
624954	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	TRUST FUND EXPEND OTHER RENTALS OTHER PROF SERV	500.00 1,297.59 99.75 1,897.34 *
624955	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
624956	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,192.86 *
624957	DEERE & COMPANY DBA AG & TURF CORP BUSINESS DIV	MOTOR VEHICLE REPL	126,956.19 *
624958	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS OTHER MOTOR VEH SUPP	363.47 349.19 26.67 739.33 *
624959	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	9,239.67 *
624960	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	731.87 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624961	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	445.00 *
624962	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,025.00 *
624963	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	9,314.97 *
624964	BARR AND CLARK, INC.	OTHER PROF SERV	960.00 *
624965	BAY ALARM COMPANY	MAINT OF REAL PROP OTHER MAINT ITEMS	1,845.00 540.00 2,385.00 *
624966	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,351.00 *
624967	BISHOP CO.	OTHER AGR SUPPLIES	560.00 *
624968	BLAS, VICTOR	DUES/MEMBERSHIPS	255.00 *
624969	CDW-GOVERNMENT INC	SOFTWARE MONITORED MINOR EQ	1,275.20 1,964.61 3,239.81 *
624970	C.WELLS PIPELINE MATERIALS INC.	OTHER MAINT ITEMS	923.42 *
624971	CAMERON WELDING SUPPLY	ASPHALT PRODUCTS	84.60 *
624972	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	220.67 *
624973	CHUN, MYUNG	SAFETY EQ/SUPPLIES	240.00 *
624974	SUPPLYWORKS	WHSE INVENTORY JANITORIAL SUPPLIES	-148.07 381.72 233.65 *
624975	CLEANSTREET	STREET SWEEPING SERV	54,869.89 *
624976	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS GEN PURPOSE TOOLS	12,498.00 492.00 12,990.00 *
624977	CONTROLLED MOTION SOLUTIONS, INC.	PAINT/DYE/LUBRICANTS	15.66 *
624978	CPACINC.COM	MONITORED MINOR EQ	3,819.65 *

PAGE TOTAL FOR "\*" LINES = 93,933.32

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
624979	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,433.44 *
624980	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	140.52 *
624981	ENTERPRISE HOLDINGS, INC.	OTHER RENTALS	2,368.68 *
624982	EWING IRRIGATION PRODUCTS, INC.	SEEDS/PLANTS	181.32
		PIPES/APPURTENANCES	862.25
		OTHER MAINT ITEMS	18.71
			1,062.28 *
624983	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,428.00 *
624984	FEDERAL EXPRESS CORP	DELIVERY SERVICES	66.91 *
624985	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	292.85 *
624986	FORD OF ORANGE	MOTOR VEH PARTS	3,927.50 *
624987	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	113.23 *
624988	FRYE SIGN CO	MOTOR VEHICLE MAINT	944.00 *
624989	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	CONTRACTUAL SERV	4,291.50 *
624990	GPSIT	MAINT-SERV CONTRACTS	160.00 *
624991	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
624992	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	DEPOSIT REFUNDS	500.00 *
624993	GOMEZ, JOSE	SAFETY EQ/SUPPLIES	35.12 *
624994	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	5,354.08 *
624995	GREEN'S DISCOUNT GLASS & SCREENS	OTHER CONST SUPPLIES	275.68 *
624996	HACH COMPANY INC	LABORATORY CHEMICALS	429.57 *
624997	HAINES & COMPANY INC	BOOKS/SUBS/CASSETTES	922.92 *
624998	HAZ EQUIPMENT RENTAL	FACT:PROGRAM EXP	307.75 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
624999	HILCO FASTENER WAREHOUSE	MOTOR VEH PARTS	0.58 *
625000	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	96.50
		OTHER MINOR TOOLS/EQ	123.71
			220.21 *
625001	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,302.48 *
625002	CITY OF HUNTINGTON BEACH	IMPORT WTR-WOCWB	6,163.50 *
625003	DANGELO CO	WHSE INVENTORY	1,098.19 *
625004	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	107.88 *
625005	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	5,180.98 *
625006	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	3,074.76 *
625007	LIFECOM SAFETY SERVICE & SUPPLY	OTHER MAINT ITEMS	195.00
		SAFETY EQ/SUPPLIES	65.00
			260.00 *
625008	LUDWIG, DAWNA	INSTRUCTOR SERVICES	1,742.54 *
625009	MERCHANTS BLDG MAINT LLC	MAINT OF REAL PROP	23,866.00
		MAINT-SERV CONTRACTS	7,488.52
			31,354.52 *
625010	METASOURCE LLC	OTHER PROF SERV	3,699.99 *
625011	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	361.65 *
625012	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	3,041.58 *
625013	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,149.81 *
625014	NIAGARA PLUMBING	OTHER MAINT ITEMS	54.40 *
625015	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	2,508.44 *
625016	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	907.72 *
625017	CITY OF ORANGE	TAXES/LICENSES	307.20 *



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WARRANT	VENDOR	DESCRIPTION	AMOUNT
625018	ORANGE COUNTY NEWS	ADVERTISING	1,824.25 *
625019	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	29,104.65 *
625020	OVERLAND, PACIFIC & CUTLER INC.	OTHER PROF SERV	14,500.00 *
625021	PETDATA, INC.	OTHER PROF SERV	4,051.10 *
625022	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	373.33 *
625023	PEST OPTIONS, INC.	MAINT OF REAL PROP OTHER PROF SERV NON-SPEC CONTR SERV	3,370.00 295.00 1,052.25 4,717.25 *
625024	PHI, THYANA	MILEAGE REIMB	118.45 *
625025	PIVOT INTERIORS, INC.	MINOR OFFICE FURN/EQ	1,683.97 *
625026	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	890.91 *
625027	PRO-FORCE LAW ENFORCEMENT	MONITORED EQUIP	38,691.67 *
625028	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	6,030.48 *
625029	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	454.15 *
625030	DATA TICKET, INC	OTHER PROF SERV	799.25 *
625031	RICOH USA, INC. DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	139.89 *
625032	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	7,016.64 *
625033	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	650.00 *
625034	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS	95.36 *
625035	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	112.78 *
625036	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
625037	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
625038	SHERMAN LANDSCAPE	MAINT OF REAL PROP	407.50 *
625039	SHOETERIA	SAFETY EQ/SUPPLIES	155.15 *
625040	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	189.00 *
625041	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	200.99 *
625042	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	387.38 *
625043	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
625044	SPARKLETT'S	BOTTLED WATER	499.09 *
625045	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES OTHER PROF SERV	42,305.65 111.00 42,416.65 *
625046	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,339.06 *
625047	THOMPSON DOOR & FRAME INC.	HARDWARE	143.96 *
625048	TIME WARNER CABLE	CABLE TV SERVICE	575.75 *
625049	TOTAL COMPENSATION SYSTEMS, INC.	OTHER PROF SERV	7,000.00 *
625050	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	124.10 *
625051	TURBO DATA SYSTEMS, INC	LEGAL FEES OTHER PROF SERV	1,478.00 5,917.78 7,395.78 *
625052	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	999.00 *
625053	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	424.50 *
625054	UNIFIRST CORP	LAUNDRY SERVICES	1,831.68 *
625055	UNITED PARCEL SERVICE	DELIVERY SERVICES	110.74 *
625056	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	233.82 *
625057	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	56.14 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
625058	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	7,594.18 *
625059	GRAINGER	AIR COND SUPPLIES MINOR FURN/EQUIP	271.36 215.73 487.09 *
625060	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES OTHER MINOR TOOLS/EQ	1,666.34 1,110.97 2,777.31 *
625061	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	887.50 *
625062	TREMCO/WEATHERPROOFING TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	1,560.00 *
625063	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	3,465.00 *
625064	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,138.89 *
625065	FERGUSON ENTERPRISES, INC	WHSE INVENTORY PIPES/APPURTENANCES	6,109.43 100.25 6,209.68 *
625066	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	1,043.70 *
625067	CITY OF WESTMINSTER	DEPOSIT REFUND WATER REFUND	2,800.00 -324.22 2,475.78 *
625068	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES GUNS/AMMUNITION	77,635.25 1,656.40 79,291.65 *
625069	YERGENSEN *, VICTOR	SAFETY EQ/SUPPLIES	150.00 *
625070	HIGGINBOTHAM, BOB	SAFETY EQ/SUPPLIES	240.00 *
625071	COPWARE, INC.	BOOKS/SUBS/CASSETTES	3,870.00 *
625072	SAFARILAND, LLC	OTHER PROF SUPPLIES	837.90 *
625073	DTNTech MARKETING	FACT:YTH ENRCH COMMUNITY RELATIONS OTHER PROF SERV	675.00 442.80 3,303.40

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
625074	GRAY, MIKE	FACT:OFFICE EXP	319.20
		FACT:PROGRAM EXP	635.04
		OTHER CLOTHING ITEMS	453.60
			5,829.04 *
625075	LA CASA GARCIA	SAFETY EQ/SUPPLIES	125.53 *
		FACT:YTH ENRCH	56.00
		FOOD	140.00
			196.00 *
625076	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	704.28 *
625077	TIM HOGAN GRAPHICS	PRINTING	1,008.54
		OTHER PROF SERV	4,607.39
			5,615.93 *
625078	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	2,600.00 *
625079	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	469.35 *
625080	SOUTHERN CALIFORNIA EDISON	ELECTRICITY	7,916.35 *
625081	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	875.00 *
625082	MAAE, DAVID	SAFETY EQ/SUPPLIES	390.00 *
625083	INLAND WATER WORKS SUPPLY	WHSE INVENTORY	10,667.25 *
625084	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	OTHER EDUCATION EXP	447.00 *
625085	MIKE JOHNSON DBA 12:24 CONSTRUCTION	OTHER PROF SERV	4,732.00 *
625086	TRAFFIC MANAGEMENT INC	OTHER PROF SERV	17,822.30
		SAFETY EQ/SUPPLIES	292.07
		SIGNS/FLAGS/BANNERS	9.00
			18,123.37 *
625087	ULINE INC.	OTHER MINOR TOOLS/EQ	1,224.53 *
625088	BADOUD, TOM	OTHER PROF SERV	175.00 *
625089	DAVE & BUSTER'S SPECIAL EVENT CONTRACT	ADMN/ENTRANCE FEE	2,196.77 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
625090	BEE REMOVERS	NON-SPEC CONTR SERV	235.00 *
625091	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	270.00 *
625092	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	SIGNS/FLAGS/BANNERS	6,126.43 *
625093	ADVANCED CAR CARE INC	TIRES/TUBES	1,157.80 *
625094	O'REILLY AUTO PARTS	MOTOR VEH PARTS	360.88 *
625095	THE FRAME MAKER	AWARDS/TROPHIES	384.32 *
625096	BEST TINT	MOTOR VEH PARTS	50.00 *
625097	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	314.90 *
625098	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	1,650.60 *
625099	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	90.51 *
625100	911 VEHICLE	REPAIRS-FURN/MACH/EQ	10,896.72 *
625101	DARTCO	REPAIRS-FURN/MACH/EQ	8,630.73 *
625102	CHEMTRAC, INC	LABORATORY CHEMICALS	545.00 *
625103	DIRECTV	CABLE TV SERVICE	282.86 *
625104	B.L. WALLACE DISTRIBUTOR, INC.	PIPES/APPURTENANCES	639.69 *
625105	KIRZHNER, ALLEN	SAFETY EQ/SUPPLIES	240.00 *
625106	VARIDESK, LLC	MINOR OFFICE FURN/EQ	479.50 *
625107	HOIST SERVICE INC.	MAINT-SERV CONTRACTS	200.00 *
625108	R&M ELECTRICAL CONTRACTING	MAINT OF REAL PROP	42,987.00 *
625109	AARDVARK	GUNS/AMMUNITION	1,222.49 *
625110	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	2,666.26 *
625111	TOM PONTON INDUSTRIES, INC DBA PONTON INDUSTRIES INC	GEN PURPOSE TOOLS	1,639.94 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
625112	ECOLINE INDUSTRIAL SUPPLY INC	GEN PURPOSE TOOLS	765.55 *
625113	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	1,386.63 *
625114	MUSCO SPORTS LIGHTING, LLC	ELECTRICAL SUPPLIES	40,675.63 *
625115	LABSOURCE, INC.	WHSE INVENTORY	1,610.00 *
625116	EXTRA SPACE STORAGE INC	LAND/BLDG/ROOM RENT	1,116.00 *
625117	ZAVALA, JOHN	SAFETY EQ/SUPPLIES	204.70 *
625118	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,022.75 330.00 1,352.75 *
625119	CLARK, EMMA	OTHER PROF SERV	150.00 *
625120	ISERI, ALEXANDER	OTHER PROF SERV	1,210.00 *
625121	ROADLINE PRODUCTS INC. USA	MINOR FURN/EQUIP	1,608.01 *
625122	MAINTENANCE SOLUTIONS, INC.	JANITORIAL SUPPLIES	221.67 *
625123	MARIA LUISA M. MENDOZA	FOOD	270.95 *
625124	WESTERN PACIFIC DISTRIBUTORS, INC.	PIPES/APURTENANCES	589.32 *
625125	ARTI NEHRU	OTHER PROF SERV	350.00 *
625126	CANNON, TIMOTHY	SAFETY EQ/SUPPLIES	225.95 *
625127	SOUHELIA GOUNTOUMA	UNIFORMS	513.59 *
625128	WELLS TAPPING SERVICE, INC.	OTHER MAINT ITEMS	350.00 *
625129	TOPAZ ALARM CORP	OTHER PROF SERV	70.00 *
625130	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	12,376.34 755.90 13,132.24 *
625131	GRIFFITH COMPANY	STREET CONSTR CONT	4,278.78 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625132	BRENT KAYLOR	SAFETY EQ/SUPPLIES	193.95 *
625133	YOURMEMBERSHIP.COM, INC	ADVERTISING	279.00 *
625134	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	465.95 *
625135	SOUTHERN COMPUTER WAREHOUSE, INC	MAINT-SERV CONTRACTS	1,092.07
		NETWORKING SUPPLIES	299.96
		DATA PROCESSING SUPP	354.50
			1,746.53 *
625136	CALIFORNIA FUELS & LUBRICANTS	TAX REBATE	46,399.70 *
625137	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	456.37 *
625138	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
625139	INFOSEND, INC.	POSTAGE	4,995.96
		PRINTING	152.45
		OTHER PROF SERV	653.61
		PAPER/ENVELOPES	650.44
			6,452.46 *
625140	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,616.25 *
625141	DANIEL MOORE	TUITION REIMB	769.50 *
625142	MAYER PRINTERS	PAPER/ENVELOPES	913.72 *
625143	CHAMBER OF COMMERCE-- WOMEN'S DIVISION GG	FOOD	66.00 *
625144	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	2,502.30 *
625145	VMI INC.	MONITORED EQ-VIDEO	920.08 *
625146	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	5,066.82
		MOTOR VEHICLE MAINT	560.00
			5,626.82 *
625147	STOVER SEED COMPANY	SEEDS/PLANTS	9,266.50 *
625148	LE, GIAP PHU	TENANT UTILITY REIMB	6.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625149	LIEBERT CASSIDY WHITMORE	LEGAL FEES	6,230.00 *
625150	PRINT MASTERS 85	ADVERTISING	3,211.72 *
625151	NICOLAE, CORNELIU	SAFETY EQ/SUPPLIES	79.07 *
625152	VALDIVIA-ALVAREZ, CLAUDIA	FACT: PROGRAM EXP	126.00 *
625153	F.S.O.C. LLC	MONITORED MINOR EQ	33,186.14 *
625154	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	100.00 *
625155	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES PAPER/ENVELOPES	1,115.00 259.24 1,374.24 *
625156	CRUZ, GISELL	MILEAGE REIMB	48.04 *
625157	QUOC QUAN LE	PROP/EV REFUND	94.00 *
625158	A PLUS EDUCATION ORGANIZATION	DEPOSIT REFUND	2,500.00 *
625159	CONCEPTCION DIAZ	PROP/EV REFUND	66.00 *
625160	POA BRIAN TRINH	DEPOSIT REFUNDS	45.00 *
625161	SANDRA VAZQUEZ	DEPOSIT REFUNDS	45.00 *
625162	KIM THAI	DEPOSIT REFUNDS	5.00 *
625163	TORRES, PRESCILLIANA	MILEAGE REIMB	50.29 *
625164	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	95.42 *
625165	ARIZONA PIPELINE	DEPOSIT REFUND WATER REFUND	2,800.00 -73.07 2,726.93 *
625166	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	141.74 *
625167	FEHR & PEERS	PROJECT REAPPROP	4,800.94 *
625168	H.I.M. CONSTRUCTION, INC. DBA DECO PAINTING	OTHER PROF SERV	3,170.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625169	PATRICIA RANGEL	DEPOSIT REFUND	6,599.64 *
625170	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	730.55 *
625171	PROFESSIONAL TURF SPECIALTIES, INC.	MAINT OF REAL PROP	780.00 *
625172	LIFESIGNS, INC	OTHER PROF SERV	420.00 *
625173	GRANT, JACOB	ADMN/ENTRANCE FEE	288.00 *
625174	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	1,329.00 *
W1898	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *
W1899	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,893.65 *
W1900	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	15,019.20 *
W1901	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,417.45 *
W1902	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	34,530.19 *
W1903	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	COMPENSATION INS	4,887.00 *
W1904	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	668,156.58 *
W1905	FIRST AMERICAN TITLE INSURANCE COMPANY	OTHER PROF SERV	360,000.00 *
W1906	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	240.53
		ADVERTISING	27.64
		UNIFORMS	24.70
		SAFETY EQUIP	1,442.72
		MEDICAL SUPPLIES	32.50
		MEDICAL EQUIPMENT	102.07
		LABORATORY CHEMICALS	878.40
		CANINE EXPENSES	211.27
		CAMERAS	158.33
		OTHER PROF SUPPLIES	35.61
		OTHER MAINT ITEMS	339.95
		DATA PROCESSING SUPP	54.68
		OFFICE SUPPLIES/EXP	9.20

PAGE TOTAL FOR "\*" LINES = 1,101,118.63


WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1907	INTERNAL REVENUE SERVICE	GEN PURPOSE TOOLS	26.60
		MINOR FURN/EQUIP	198.08
		OTHER MINOR TOOLS/EQ	326.23
		OTHER REC/CULT SUPP	71.49
			4,180.00 *
		WAGE ATTACHMENT	835.80 *
W1909	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,874.56 *

PAGE TOTAL FOR "\*" LINES = 12,890.36

FINAL TOTAL 1,854,526.87 \*

DEMANDS #624872 - 625174 AND WIRES W1729 - W1909 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 30, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 KINGSLEY C. OKEKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625768	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,315.18
625768	CHEVRON AND TEXACO CARD SERV	REV & VOID	-1,315.18
			0.00 *
625769	ELGIN*, TODD	MEDICAL TRUST	125.86
625769	ELGIN*, TODD	REV & VOID	-125.86
			0.00 *
625770	GILDEA, PATRICK	DEPENDENT CARE TRUST	2,692.20
625770	GILDEA, PATRICK	DEPENDENT CARE TRUST	-2,692.20
			0.00 *
625771	POMEROY*, THERESA L	MEDICAL TRUST	120.00
625771	POMEROY*, THERESA L	REV & VOID	-120.00
			0.00 *
625772	TRUHILL, JUSTIN	MEDICAL TRUST	976.43
625772	TRUHILL, JUSTIN	REV & VOID	-976.43
			0.00 *
625773	UNION BANK	LODGING	380.90
625773	UNION BANK	REV & VOID	-380.90
			0.00 *
625773	UNION BANK	REGISTRATION FEES	45.00
625773	UNION BANK	VOID & REV	-45.00
			0.00 *
625773	UNION BANK	FOOD	-230.00
625773	UNION BANK	VOID & REV	230.00
			0.00 *
625773	UNION BANK	OTHER PROF SUPPLIES	112.76
625773	UNION BANK	VOID & REV	-112.76
			0.00 *
625773	UNION BANK	OFFICE SUPPLIES/EXP	207.45
625773	UNION BANK	VOID & REV	-207.45
			0.00 *
625774	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,151.04
625774	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	VOID & REV	-1,151.04
			0.00 *
625775	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,505.74
625775	UNION BANK	VOID & REV	-6,505.74
			0.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

625776  
625776

ROGERS, CHRISTIN  
ROGERS, CHRISTIN

MEDICAL TRUST  
VOID & REV

500.00  
-500.00  
0.00 \*

PAGE TOTAL FOR "\*" LINES = 0.00

FINAL TOTAL 0.00 \*

DEMANDS #625768 - 625776 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 01, 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 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625175	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,703.00 *
625176	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,198.00 *
625177	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,922.00 *
625178	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
625179	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	1,080.00 *
625180	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
625181	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
625182	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,609.00 *
625183	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
625184	ALPINE APTS	RENT SUBSIDY	5,883.00 *
625185	AMERICAN FAMILY HOUSING	RENT SUBSIDY	3,062.00 *
625186	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
625187	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
625188	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
625189	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
625190	ATTIA, EIDA A	RENT SUBSIDY	364.00 *
625191	AUDUONG, PAUL	RENT SUBSIDY	306.00 *
625192	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
625193	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,159.00 *
625194	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,695.00 *
625195	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *
625196	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,111.00 *

PAGE TOTAL FOR "\*" LINES = 37,897.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625197	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *
625198	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	240.00 *
625199	BHATT, N C	RENT SUBSIDY	1,384.00 *
625200	BIDWELL, KIM OANH	RENT SUBSIDY	1,316.00 *
625201	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	830.00 *
625202	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
625203	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,492.00 *
625204	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
625205	BUI JR, RICHARD	RENT SUBSIDY	3,393.00 *
625206	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
625207	BUI, BINH N.	RENT SUBSIDY	2,032.00 *
625208	BUI, JIMMY QUOC	RENT SUBSIDY	3,549.00 *
625209	BUI, LAI	RENT SUBSIDY	660.00 *
625210	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
625211	BUI, MINH Q	RENT SUBSIDY	1,454.00 *
625212	BUI, PHAT	RENT SUBSIDY	1,697.00 *
625213	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
625214	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
625215	BUI, TINH TIEN	RENT SUBSIDY	242.00 *
625216	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
625217	CAI-NGUYEN,THU T	RENT SUBSIDY	1,290.00 *
625218	CALIFORNIA APTS	RENT SUBSIDY	510.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625219	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
625220	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
625221	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
625222	CASA MADRID C/O BEACH FRONT PROP. MGMT	RENT SUBSIDY	4,684.00 *
625223	CDN INVESTNETS, INC	RENT SUBSIDY	1,969.00 *
625224	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
625225	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	2,075.00 *
625226	CHANG, WARREN	RENT SUBSIDY	911.00 *
625227	CHANTECLAIR APTS	RENT SUBSIDY	992.00 *
625228	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
625229	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,178.00 *
625230	CHEN, T C	RENT SUBSIDY	29,908.00 *
625231	CHEN, DAVID	RENT SUBSIDY	1,615.00 *
625232	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,077.00 *
625233	CHEUNG, STEPHEN	RENT SUBSIDY	1,063.00 *
625234	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
625235	CINCO TRAN, LLC	RENT SUBSIDY	1,266.00 *
625236	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
625237	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	829.00 *
625238	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
625239	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
625240	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625241	COURTYARD VILLAS	RENT SUBSIDY	8,952.00 *
625242	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,372.00 *
625243	CROSS CREEK	RENT SUBSIDY	2,333.00 *
625244	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
625245	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	6,304.00 *
625246	DANG, ANNIE	RENT SUBSIDY	1,152.00 *
625247	DANG, DAVID	RENT SUBSIDY	1,827.00 *
625248	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
625249	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
625250	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,905.00 *
625251	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
625252	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,618.00 *
625253	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
625254	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
625255	DINH, KIM	RENT SUBSIDY	901.00 *
625256	DINH, QUYEN	RENT SUBSIDY	762.00 *
625257	DINH, THU V.	RENT SUBSIDY	865.00 *
625258	DINH, THANH	RENT SUBSIDY	1,578.00 *
625259	DO, AI HANG NGUYEN	RENT SUBSIDY	1,689.00 *
625260	DO, BRANDON BINH	RENT SUBSIDY	2,042.00 *
625261	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
625262	DO, KIEN TRONG	RENT SUBSIDY	1,946.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625263	DO, MINH C.	RENT SUBSIDY	2,145.00 *
625264	DO, MY-PHUONG	RENT SUBSIDY	999.00 *
625265	DO, THUAN	RENT SUBSIDY	623.00 *
625266	DO, TIM	RENT SUBSIDY	1,597.00 *
625267	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
625268	DOAN, HUY	RENT SUBSIDY	1,186.00 *
625269	DONNER, HELMUT	RENT SUBSIDY	1,635.00 *
625270	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	991.00 *
625271	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	708.00 *
625272	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
625273	DUONG, HAI DINH	RENT SUBSIDY	1,231.00 *
625274	DUONG, LAN	RENT SUBSIDY	1,284.00 *
625275	DUONG, LOM	RENT SUBSIDY	1,355.00 *
625276	DUONG,CHI THI	RENT SUBSIDY	1,699.00 *
625277	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	486.00 *
625278	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,157.00 *
625279	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,008.00 *
625280	EL CAMINO LU, LLC	RENT SUBSIDY	808.00 *
625281	EL PUEBLO APTS	RENT SUBSIDY	186.00 *
625282	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
625283	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
625284	EMERALD GARDENS APT	RENT SUBSIDY	1,300.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625285	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
625286	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,203.00 *
625287	EUCLID PARK APTS	RENT SUBSIDY	1,348.00 *
625288	FBC APARTMENTS	RENT SUBSIDY	783.00 *
625289	FIELDS, FLOYD H	RENT SUBSIDY	381.00 *
625290	FINCH, WENDY	RENT SUBSIDY	965.00 *
625291	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
625292	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,729.00 *
625293	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
625294	GANZ, KARL	RENT SUBSIDY	891.00 *
625295	GARCIA, ALBINO	RENT SUBSIDY	2,380.00 *
625296	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	5,648.00 *
625297	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
625298	GARZA, CAROL	RENT SUBSIDY	781.00 *
625299	GEORGIAN APTS	RENT SUBSIDY	988.00 *
625300	GIA VU, INC	RENT SUBSIDY	1,915.00 *
625301	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *
625302	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
625303	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *
625304	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *
625305	GRANDE APARTMENTS LP	RENT SUBSIDY	604.00 *
625306	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	363.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625307	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,560.00 *
625308	GREENFIELDSIDE, LLC	RENT SUBSIDY	993.00 *
625309	VOID WARRANT		
625310	GROVE PARK L.P.	RENT SUBSIDY	53,853.00 *
625311	Grove Park LLC	RENT SUBSIDY	3,639.00 *
625312	GULMESOFF, JIM	RENT SUBSIDY	4,695.00 *
625313	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00 *
625314	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
625315	HA, MANH MINH	RENT SUBSIDY	843.00 *
625316	HALL & ASSOCIATES, INC.	RENT SUBSIDY	3,964.00 *
625317	HAN, LINDA	RENT SUBSIDY	1,679.00 *
625318	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
625319	HARA, KULJIT	RENT SUBSIDY	763.00 *
625320	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,568.00 *
625321	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	23,589.00 *
625322	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
625323	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78 *
625324	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
625325	HIROMOTO, JANE	RENT SUBSIDY	1,478.00 *
625326	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	973.00 *
625327	HO, KEVIN TRIEU	RENT SUBSIDY	3,131.00 *
625328	HO, PAULINE	RENT SUBSIDY	2,036.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625329	HO, THOMAS P	RENT SUBSIDY	962.00 *
625330	HOANG, JAMES	RENT SUBSIDY	3,111.00 *
625331	HOANG, LAN T	RENT SUBSIDY	1,438.00 *
625332	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
625333	HOANG, LONG	RENT SUBSIDY	982.00 *
625334	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
625335	HOANG, NHAN TIEN	RENT SUBSIDY	1,118.00 *
625336	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
625337	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	892.00 *
625338	HOPPE, SALLY	RENT SUBSIDY	1,086.00 *
625339	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	769.13 *
625340	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
625341	HUSS, DON	RENT SUBSIDY	928.00 *
625342	HUYNH, CHEN THI	RENT SUBSIDY	2,939.00 *
625343	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
625344	HUYNH, KIET	RENT SUBSIDY	2,633.00 *
625345	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *
625346	HUYNH, NATALIE N	RENT SUBSIDY	1,830.00 *
625347	HUYNH, PHILIP	RENT SUBSIDY	744.00 *
625348	HUYNH, RICHARD T	RENT SUBSIDY	1,895.00 *
625349	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,382.00 *
625350	HUYNH, TRANG	RENT SUBSIDY	3,635.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625351	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,697.00 *
625352	JANESKI, JERRY	RENT SUBSIDY	1,212.00 *
625353	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	922.00 *
625354	JOHNSON, LINDA	RENT SUBSIDY	2,657.00 *
625355	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,015.00 *
625356	JU, LIN J	RENT SUBSIDY	3,004.00 *
625357	K & K INVESTMENTS, LP	RENT SUBSIDY	1,215.00 *
625358	KAPYSKI, ANDREI	RENT SUBSIDY	1,054.00 *
625359	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	519.00 *
625360	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
625361	KDF HERMOSA LP	RENT SUBSIDY	4,231.00 *
625362	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,112.00 *
625363	KDF QV LP	RENT SUBSIDY	1,094.00 *
625364	KDF SEA WIND LP	RENT SUBSIDY	1,488.00 *
625365	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,451.00 *
625366	KENSINGTON GARDENS	RENT SUBSIDY	1,487.00 *
625367	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *
625368	KIM, MELVIN LEE	RENT SUBSIDY	1,317.00 *
625369	KIM, SON H	RENT SUBSIDY	3,021.00 *
625370	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,108.79 *
625371	KING, BERNARD	RENT SUBSIDY	1,108.00 *
625372	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625373	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *
625374	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,847.00 *
625375	KOLSY, M I	RENT SUBSIDY	715.00 *
625376	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
625377	KPKK, LLC	RENT SUBSIDY	838.00 *
625378	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
625379	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
625380	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	901.00 *
625381	LA PALMA APTS L.P.	RENT SUBSIDY	939.00 *
625382	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
625383	LALLY, STEVE	RENT SUBSIDY	2,416.00 *
625384	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
625385	LAM, CAM THI T	RENT SUBSIDY	366.00 *
625386	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,009.00 *
625387	LAM, THONG KIM	RENT SUBSIDY	1,788.00 *
625388	LAMY OANH LLC	RENT SUBSIDY	1,257.00 *
625389	LARDERUCCIO, SAL	RENT SUBSIDY	1,168.00 *
625390	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
625391	LAU, STEPHEN	RENT SUBSIDY	1,793.00 *
625392	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,255.00 *
625393	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
625394	LE, BILL B.O.	RENT SUBSIDY	1,062.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625395	LE, DANIEL	RENT SUBSIDY	976.00 *
625396	LE, DON	RENT SUBSIDY	622.00 *
625397	LE, DONALD	RENT SUBSIDY	886.00 *
625398	LE, HIEP THI	RENT SUBSIDY	1,604.00 *
625399	LE, JIMMY T	RENT SUBSIDY	1,911.00 *
625400	LE, JOHN TOAN	RENT SUBSIDY	1,548.00 *
625401	LE, KIM CHI THI	RENT SUBSIDY	1,896.00 *
625402	LE, LAN V.	RENT SUBSIDY	1,846.00 *
625403	LE, LANH VAN	RENT SUBSIDY	1,111.00 *
625404	LE, LYAN	RENT SUBSIDY	945.00 *
625405	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	777.00 *
625406	LE, NGA	RENT SUBSIDY	1,292.00 *
625407	LE, NGAT THI	RENT SUBSIDY	4,255.00 *
625408	LE, NGHIA V	RENT SUBSIDY	1,293.00 *
625409	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
625410	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
625411	LE, TINA M	RENT SUBSIDY	999.00 *
625412	LE, TRACEY	RENT SUBSIDY	1,167.00 *
625413	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
625414	LE, VICTOR	RENT SUBSIDY	1,382.00 *
625415	LE, VIET Q.	RENT SUBSIDY	982.00 *
625416	LE, YENNHI	RENT SUBSIDY	1,923.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625417	LE,ANH NGOC	RENT SUBSIDY	279.00 *
625418	LE,BAO GIA	RENT SUBSIDY	896.00 *
625419	LE,KIM Q	RENT SUBSIDY	1,034.00 *
625420	LE,XAN NGOC	RENT SUBSIDY	908.00 *
625421	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *
625422	LEE, DAVID OR TRINH	RENT SUBSIDY	845.00 *
625423	LIAO,ALICE	RENT SUBSIDY	1,915.00 *
625424	LIM, HONG S	RENT SUBSIDY	1,926.00 *
625425	LIN, DAVID	RENT SUBSIDY	2,088.00 *
625426	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,186.00 *
625427	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
625428	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,884.00 *
625429	LUU, TUAN V	RENT SUBSIDY	1,270.00 *
625430	LY, THANH	RENT SUBSIDY	1,653.00 *
625431	LY, TUYEN X	RENT SUBSIDY	2,204.00 *
625432	MACDONALD, WILLIAM T	RENT SUBSIDY	3,286.00 *
625433	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,869.00 *
625434	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
625435	MAGNOLIA PLAZA	RENT SUBSIDY	948.00 *
625436	MAH, LARRY	RENT SUBSIDY	794.00 *
625437	MAI, ANN N	RENT SUBSIDY	2,077.00 *
625438	MAI, FRANK	RENT SUBSIDY	1,853.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625439	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *
625440	MAMMEN, TERRY	RENT SUBSIDY	3,965.00 *
625441	MANNIL,SUPUNNEE	RENT SUBSIDY	1,997.00 *
625442	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,698.00 *
625443	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,401.00 *
625444	MAYER, LEOPOLD	RENT SUBSIDY	1,615.00 *
625445	MAYFIELD II,ARTHUR	RENT SUBSIDY	1,713.00 *
625446	MAZENKO, FRANCINE	RENT SUBSIDY	1,005.00 *
625447	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
625448	MCCOWN,A R	RENT SUBSIDY	1,130.00 *
625449	MEAGHER,ELMER	RENT SUBSIDY	1,775.00 *
625450	MEHTA, JAGDISH P	RENT SUBSIDY	942.00 *
625451	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	522.00 *
625452	MEYSENBURG, MAURICE F.	RENT SUBSIDY	953.00 *
625453	MICKEY LESTER TRUST B	RENT SUBSIDY	2,122.00 *
625454	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *
625455	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
625456	MIRACLE MILE PROPERTIES,LP	RENT SUBSIDY	1,264.00 *
625457	MIYAMOTO,JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	303.00 *
625458	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
625459	MONARCH POINTE	RENT SUBSIDY	1,250.00 *
625460	MONARK, LP	RENT SUBSIDY	1,284.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625461	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *
625462	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,341.00 *
625463	MY MONTECITO	RENT SUBSIDY	516.00 *
625464	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,007.00 *
625465	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,507.00 *
625466	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	729.00 *
625467	NGHIEM, DANIEL	RENT SUBSIDY	14,560.00 *
625468	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
625469	NGO, ANDREW	RENT SUBSIDY	421.00 *
625470	NGO, DANNY	RENT SUBSIDY	1,087.00 *
625471	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
625472	NGO, KIM	RENT SUBSIDY	1,134.00 *
625473	NGO, MARY	RENT SUBSIDY	4,711.00 *
625474	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
625475	NGO, HOA KIM	RENT SUBSIDY	2,010.00 *
625476	NGUYEN, AN KIM	RENT SUBSIDY	895.00 *
625477	NGUYEN, ANH	RENT SUBSIDY	468.00 *
625478	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
625479	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *
625480	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *
625481	NGUYEN, BICHLE T	RENT SUBSIDY	3,999.00 *
625482	NGUYEN, BINH NGOC	RENT SUBSIDY	1,685.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625483	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
625484	NGUYEN, CHARLIE	RENT SUBSIDY	1,246.00 *
625485	NGUYEN, CHRISTINE	RENT SUBSIDY	1,796.00 *
625486	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,115.00 *
625487	NGUYEN, D DUOY MD	RENT SUBSIDY	989.00 *
625488	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
625489	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
625490	NGUYEN, HANH V	RENT SUBSIDY	1,362.00 *
625491	NGUYEN, HOA THI	RENT SUBSIDY	1,214.00 *
625492	NGUYEN, HOAN VAN	RENT SUBSIDY	815.00 *
625493	NGUYEN, HOC VAN	RENT SUBSIDY	3,696.00 *
625494	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
625495	NGUYEN, HUNG	RENT SUBSIDY	1,661.00 *
625496	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
625497	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
625498	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *
625499	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
625500	NGUYEN, KHOI	RENT SUBSIDY	1,286.00 *
625501	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *
625502	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
625503	NGUYEN, LUONG	RENT SUBSIDY	961.00 *
625504	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,227.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625505	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,368.00 *
625506	NGUYEN, MICHELLE M	RENT SUBSIDY	1,329.00 *
625507	NGUYEN, MY THI	RENT SUBSIDY	1,297.00 *
625508	NGUYEN, NGHIA	RENT SUBSIDY	1,441.00 *
625509	NGUYEN, NICOLE U	RENT SUBSIDY	1,425.00 *
625510	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, INRENT	RENT SUBSIDY	1,012.00 *
625511	NGUYEN, QUAN	RENT SUBSIDY	1,939.00 *
625512	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
625513	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
625514	NGUYEN, STEVE T	RENT SUBSIDY	2,650.00 *
625515	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
625516	NGUYEN, STEVENS	RENT SUBSIDY	1,212.00 *
625517	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
625518	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
625519	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,627.00 *
625520	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *
625521	NGUYEN, THIEN THI	RENT SUBSIDY	1,203.00 *
625522	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
625523	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
625524	NGUYEN, THUYHUONG THI	RENT SUBSIDY	480.00 *
625525	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *
625526	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625527	NGUYEN, TRACY TRUC	RENT SUBSIDY	894.00 *
625528	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
625529	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
625530	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,454.00 *
625531	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,111.00 *
625532	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *
625533	NGUYEN, VAN	RENT SUBSIDY	442.00 *
625534	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
625535	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
625536	NGUYEN, CANG	RENT SUBSIDY	1,070.00 *
625537	NGUYEN, CUONG CHI	RENT SUBSIDY	2,536.00 *
625538	NGUYEN, HAN	RENT SUBSIDY	660.00 *
625539	NGUYEN, HUYEN T. T.	RENT SUBSIDY	3,132.00 *
625540	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,170.00 *
625541	NGUYEN, LANI LAN T	RENT SUBSIDY	920.00 *
625542	NGUYEN, MICHELLE	RENT SUBSIDY	2,561.00 *
625543	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *
625544	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
625545	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *
625546	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,591.00 *
625547	NGUYEN, THANH	RENT SUBSIDY	3,064.00 *
625548	NGUYEN, THANH-NGHIA	RENT SUBSIDY	123.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625549	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
625550	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	571.00 *
625551	NGUYEN, TON SANH	RENT SUBSIDY	641.00 *
625552	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
625553	NGUYEN, WIN	RENT SUBSIDY	1,088.00 *
625554	NGUYEN, XUAN YEN	RENT SUBSIDY	907.00 *
625555	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
625556	NHAN, VU	RENT SUBSIDY	1,510.00 *
625557	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	911.00 *
625558	NORTHWOOD PLACE	RENT SUBSIDY	3,437.00 *
625559	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
625560	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,713.00 *
625561	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,731.00 *
625562	OZAKI, SUIKO	RENT SUBSIDY	890.00 *
625563	PAHU, BRADRAKUMAR I	RENT SUBSIDY	762.00 *
625564	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *
625565	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	844.00 *
625566	PARISIAN APARTMENTS, LP	RENT SUBSIDY	959.00 *
625567	PARK, JIN	RENT SUBSIDY	1,262.00 *
625568	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
625569	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
625570	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *

PAGE TOTAL FOR "\*" LINES = 64,495.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625571	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
625572	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
625573	PHAM, CAROLINE	RENT SUBSIDY	1,474.00 *
625574	PHAM, CHAU N.	RENT SUBSIDY	1,003.00 *
625575	PHAM, CHIEN DINH	RENT SUBSIDY	1,486.00 *
625576	PHAM, DAVID DUNG	RENT SUBSIDY	1,894.00 *
625577	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
625578	PHAM, HOANG	RENT SUBSIDY	2,364.00 *
625579	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
625580	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
625581	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
625582	PHAM, QUYEN	RENT SUBSIDY	780.00 *
625583	PHAM, QUYNH GIAO	RENT SUBSIDY	555.00 *
625584	PHAM, QUYNH GIAO	RENT SUBSIDY	1,225.00 *
625585	PHAM, RICHARD	RENT SUBSIDY	736.00 *
625586	PHAM, TAP VAN	RENT SUBSIDY	442.00 *
625587	PHAM, TIM	RENT SUBSIDY	3,686.00 *
625588	PHAM, TUAN A.	RENT SUBSIDY	1,055.00 *
625589	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
625590	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
625591	PHAM, VANTHI	RENT SUBSIDY	1,289.00 *
625592	PHAM, VERONIQUE	RENT SUBSIDY	1,108.00 *

PAGE TOTAL FOR "\*" LINES = 28,529.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625593	PHAM, VU	RENT SUBSIDY	1,038.00 *
625594	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
625595	PHAM, HELEN	RENT SUBSIDY	927.00 *
625596	PHAM, KHANG	RENT SUBSIDY	994.00 *
625597	PHAM, LOAN ANH THI	RENT SUBSIDY	1,096.00 *
625598	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
625599	PHAN, VIET TU	RENT SUBSIDY	735.00 *
625600	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
625601	PHAN, DON	RENT SUBSIDY	1,365.00 *
625602	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
625603	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
625604	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	812.00 *
625605	PINEMEADOWS APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	2,246.00 *
625606	PLAZA WOODS, LLC	RENT SUBSIDY	2,218.00 *
625607	PLYMOUTH HRA	RENT SUBSIDY	521.63 *
625608	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
625609	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
625610	PP TT, LLC	RENT SUBSIDY	1,794.00 *
625611	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
625612	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
625613	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
625614	RANCHO ALISAL	RENT SUBSIDY	2,016.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625615	RATANJEE, D M	RENT SUBSIDY	1,680.00 *
625616	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,526.00 *
625617	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
625618	ROANOKE INC	RENT SUBSIDY	1,150.00 *
625619	ROBERTA APTS LP	RENT SUBSIDY	1,944.00 *
625620	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,720.00 *
625621	S.E. AMSTER	RENT SUBSIDY	1,095.00 *
625622	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,039.00 *
625623	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
625624	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,612.00 *
625625	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
625626	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.78 *
625627	SAN MARCO APTS	RENT SUBSIDY	397.00 *
625628	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
625629	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	12,971.12 *
625630	SARGENT, PAT	RENT SUBSIDY	1,076.00 *
625631	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,160.00 *
625632	SCHWERMAN, CELESTE	RENT SUBSIDY	1,244.00 *
625633	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
625634	SERRANO WOODS, LP	RENT SUBSIDY	1,096.00 *
625635	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,247.00 *
625636	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625637	SIL0 NORTHEAST, LLC	RENT SUBSIDY	1,804.00 *
625638	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	850.00 *
625639	SILVERSTEIN, MARILYN	RENT SUBSIDY	889.00 *
625640	SPRINGSIDE, LLC	RENT SUBSIDY	8,251.00 *
625641	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,347.00 *
625642	STEWART PROPERTIES	RENT SUBSIDY	856.00 *
625643-625644	VOID WARRANTS		
625645	SUMAC APARTMENT LLC	RENT SUBSIDY	394.00 *
625646	SUNNYGATE, LLC	RENT SUBSIDY	3,409.00 *
625647	TA, DAVID	RENT SUBSIDY	1,227.00 *
625648	TA, THAI T.	RENT SUBSIDY	1,338.00 *
625649	TA, VINH	RENT SUBSIDY	1,722.00 *
625650	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
625651	TALLEN, LLC	RENT SUBSIDY	1,367.00 *
625652	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
625653	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,125.00 *
625654	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
625655	THACH, HENRY	RENT SUBSIDY	1,812.00 *
625656	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	819.00 *
625657	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
625658	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,175.00 *
625659	THE KNOLLS	RENT SUBSIDY	158.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625660	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
625661	THE ROSE GARDEN APTS	RENT SUBSIDY	4,815.00 *
625662	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
625663	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
625664	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
625665	TOPADVANCED, LLC	RENT SUBSIDY	2,035.00 *
625666	TRAN, ALINE	RENT SUBSIDY	1,307.00 *
625667	TRAN, ANDREW	RENT SUBSIDY	1,427.00 *
625668	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
625669	TRAN, ANNIE N	RENT SUBSIDY	765.00 *
625670	TRAN, BAC	RENT SUBSIDY	1,047.00 *
625671	TRAN, CATHY	RENT SUBSIDY	976.00 *
625672	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
625673	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
625674	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,596.00 *
625675	TRAN, HO VAN	RENT SUBSIDY	4,815.00 *
625676	TRAN, HOA THU	RENT SUBSIDY	1,141.00 *
625677	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
625678	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *
625679	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
625680	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
625681	TRAN, KIM	RENT SUBSIDY	1,853.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625682	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
625683	TRAN, LINDA L	RENT SUBSIDY	1,750.00 *
625684	TRAN, LUCIA THUY	RENT SUBSIDY	1,075.00 *
625685	TRAN, MY T	RENT SUBSIDY	801.00 *
625686	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
625687	TRAN, SHELLY	RENT SUBSIDY	894.00 *
625688	TRAN, SON THANH	RENT SUBSIDY	743.00 *
625689	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
625690	TRAN, THERESA T	RENT SUBSIDY	830.00 *
625691	TRAN, TIEN	RENT SUBSIDY	739.00 *
625692	TRAN, TRI	RENT SUBSIDY	1,271.00 *
625693	TRAN, TRUNG H.	RENT SUBSIDY	1,125.00 *
625694	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
625695	TRAN, VAN	RENT SUBSIDY	777.00 *
625696	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
625697	TRAN, HAU	RENT SUBSIDY	1,207.00 *
625698	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
625699	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
625700	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
625701	TRINH, HAI	RENT SUBSIDY	1,652.00 *
625702	TRINH, THANH-MAI	RENT SUBSIDY	1,749.00 *
625703	TRINH, TRANG N	RENT SUBSIDY	872.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625704	TRINH, TUAN	RENT SUBSIDY	1,474.00 *
625705	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
625706	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
625707	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
625708	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
625709	TRUONG, THUAN BICH	RENT SUBSIDY	2,918.00 *
625710	TRUONG, QUYEN MY	RENT SUBSIDY	1,182.00 *
625711	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
625712	TSAU, LI-CHIN	RENT SUBSIDY	1,957.00 *
625713	TU BI THIEN TAM	RENT SUBSIDY	1,140.00 *
625714-625715	VOID WARRANTS		
625716	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,145.00 *
625717	TURI, ANGELO S	RENT SUBSIDY	2,287.00 *
625718	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
625719	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,883.00 *
625720	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
625721	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,608.00 *
625722	VERSAILLES APTS	RENT SUBSIDY	3,179.00 *
625723	VILLA CAPRI ESTATES	RENT SUBSIDY	638.00 *
625724	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,345.00 *
625725	VILLAGE PROPERTY MGMT	RENT SUBSIDY	991.00 *
625726	VINH, THUA	RENT SUBSIDY	244.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625727	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
625728	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
625729	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	833.00 *
625730	VO, KHANH MAI	RENT SUBSIDY	4,023.00 *
625731	VO, KIMCHI	RENT SUBSIDY	1,670.00 *
625732	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
625733	VO, LE	RENT SUBSIDY	1,433.00 *
625734	VO, NAM T	RENT SUBSIDY	608.00 *
625735	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
625736	VOLE, TINA NGA	RENT SUBSIDY	1,671.00 *
625737	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
625738	VU, DAVID	RENT SUBSIDY	690.00 *
625739	VU, LEO M	RENT SUBSIDY	1,787.00 *
625740	VU, LONG DUC	RENT SUBSIDY	762.00 *
625741	VU, MARY ANN	RENT SUBSIDY	683.00 *
625742	VU, NAM H	RENT SUBSIDY	846.00 *
625743	VU, TAN DOY	RENT SUBSIDY	1,105.00 *
625744	VU, THAI	RENT SUBSIDY	1,361.00 *
625745	VU, DANNY	RENT SUBSIDY	607.00 *
625746	WALDEN APTS	RENT SUBSIDY	3,713.00 *
625747	WALDEN GLEN APTS	RENT SUBSIDY	933.00 *
625748	WAN, HO PONG	RENT SUBSIDY	819.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625749	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
625750	WEGENER, STELLA	RENT SUBSIDY	901.00 *
625751	WEISER, IRVING	RENT SUBSIDY	2,523.00 *
625752	WEISSER INVESTMENTS	RENT SUBSIDY	5,721.00 *
625753	WEST, NEIL E	RENT SUBSIDY	946.00 *
625754	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
625755	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,365.00 *
625756	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	7,045.00 *
625757	WICK, CINDY OR ED	RENT SUBSIDY	849.00 *
625758	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	331.00 *
625759	WILLSHIRE CREST	RENT SUBSIDY	913.00 *
625760	WINDMILL APARTMENTS C/O BEACH FRONT PROPERTY MGMT	RENT SUBSIDY	5,096.00 *
625761	WINDSOR TOWNE LP	RENT SUBSIDY	729.00 *
625762	WINDSOR-DAWSON LP	RENT SUBSIDY	5,249.00 *
625763	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,678.00 *
625764	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
625765	YIANG, VINCE	RENT SUBSIDY	1,076.00 *
625766	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
625767	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W625174	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,892.00 *
W625175	19822 BROOKHURST, LLC	RENT SUBSIDY	2,171.00 *
W625177	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,369.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625178	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	51,011.00 *
W625183	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,956.00 *
W625184	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,120.00 *
W625188	AP HIGA-HIGA, LLC	RENT SUBSIDY	3,379.00 *
W625191	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	689.00 *
W625192	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	14,743.00 *
W625193	BACH, PHAN	RENT SUBSIDY	1,558.00 *
W625194	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,834.00 *
W625197	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,548.00 *
W625198	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,509.00 *
W625200	BOZARJIAN, RICHARD	RENT SUBSIDY	27,858.00 *
W625201	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W625206	BUI, BACH	RENT SUBSIDY	1,005.00 *
W625207	BUI, DUNG	RENT SUBSIDY	2,644.00 *
W625208	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W625211	BUI, MONICA	RENT SUBSIDY	2,720.00 *
W625214	BUI, THUAN	RENT SUBSIDY	3,064.00 *
W625215	BUI, TRIET THO-MINH	RENT SUBSIDY	3,019.00 *
W625216	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	991.00 *
W625217	CALA GRASIO APTS	RENT SUBSIDY	1,246.00 *
W625220	CAO, MYTRANG	RENT SUBSIDY	2,204.00 *
W625221	CAO, XUAN	RENT SUBSIDY	1,223.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625222	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	1,869.00 *
W625224	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W625225	CHAN, KOU LEAN	RENT SUBSIDY	6,344.00 *
W625227	CHAU, ALICE	RENT SUBSIDY	4,675.00 *
W625228	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,399.00 *
W625233	CHIANG, LI-YONG	RENT SUBSIDY	13,109.00 *
W625236	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,389.00 *
W625237	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	4,461.00 *
W625239	CONTINENTAL GARDENS APTS	RENT SUBSIDY	24,188.00 *
W625240	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W625242	CROCKETT, JACK	RENT SUBSIDY	3,654.00 *
W625243	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,817.00 *
W625244	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,899.00 *
W625245	DAM, BINH DINH	RENT SUBSIDY	1,418.00 *
W625246	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W625248	DAO, MINH	RENT SUBSIDY	3,445.00 *
W625249	DAO, TU VAN	RENT SUBSIDY	10,563.00 *
W625254	DINH, KATHLEEN	RENT SUBSIDY	5,757.00 *
W625255	DINH, LONG T	RENT SUBSIDY	2,887.00 *
W625258	DNK PROPERTY LLC	RENT SUBSIDY	11,880.00 *
W625261	DO, KENNETH	RENT SUBSIDY	1,738.00 *
W625264	DO, NANCY	RENT SUBSIDY	850.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625265	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W625266	DO, TINA	RENT SUBSIDY	6,531.00 *
W625267	DOAN, DUNG VAN	RENT SUBSIDY	4,670.00 *
W625268	DONG, MINH TRANG	RENT SUBSIDY	12,671.00 *
W625269	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	10,728.00 *
W625272	DUNNETT, DAVID F	RENT SUBSIDY	3,522.00 *
W625273	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W625275	DUONG, MINH B	RENT SUBSIDY	4,305.00 *
W625276	DUONG, HUNG Q	RENT SUBSIDY	1,072.00 *
W625279	EHLE, GERALD	RENT SUBSIDY	863.00 *
W625281	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,258.00 *
W625282	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *
W625283	EMERALD FIELD, LLC	RENT SUBSIDY	6,462.00 *
W625287	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,434.81 *
W625290	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	4,014.00 *
W625292	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W625295	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,830.00 *
W625296	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,765.00 *
W625299	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W625300	GIACALONE, BRIGITTE	RENT SUBSIDY	877.00 *
W625307	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W625308	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *

PAGE TOTAL FOR "\*" LINES = 93,835.81

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625313	HA OF DEKALB COUNTY	RENT SUBSIDY	4,165.96 *
W625314	HA, KHIEM Q	RENT SUBSIDY	1,866.00 *
W625315	HAH, CHENG	RENT SUBSIDY	1,877.00 *
W625318	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W625321	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W625323	HELMS, CHARLES	RENT SUBSIDY	1,736.00 *
W625324	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W625326	HO, HENRY HOI	RENT SUBSIDY	5,513.00 *
W625327	HO, LIEN KIM	RENT SUBSIDY	1,017.00 *
W625329	HO, TIM	RENT SUBSIDY	3,266.00 *
W625334	HOANG, LANG	RENT SUBSIDY	931.00 *
W625337	HONG, GEORGE	RENT SUBSIDY	1,236.00 *
W625339	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,802.00 *
W625342	HUYNH, FELIX	RENT SUBSIDY	1,061.00 *
W625343	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W625344	HUYNH, LOAN	RENT SUBSIDY	1,850.00 *
W625345	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W625348	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	5,946.00 *
W625350	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,950.00 *
W625353	JOHNSON, NATHAN D.	RENT SUBSIDY	11,257.00 *
W625355	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W625356	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,758.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625357	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	5,434.00 *
W625359	KAY VEE, LLC	RENT SUBSIDY	960.00 *
W625364	KEH, LU-YONG	RENT SUBSIDY	3,613.00 *
W625365	KELLEY, ROBERT	RENT SUBSIDY	3,303.00 *
W625366	KHA,CAM MY	RENT SUBSIDY	4,488.00 *
W625367	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,487.00 *
W625369	KIM,HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,076.00 *
W625370	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,526.00 *
W625373	KLUNK,MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,391.00 *
W625381	LAGUNA HILLS TRAVELodge LLC ATTEN: OFFICE	RENT SUBSIDY	26,419.00 *
W625382	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,907.00 *
W625385	LAM, HAI	RENT SUBSIDY	9,375.00 *
W625387	LAM,DUY M	RENT SUBSIDY	12,907.00 *
W625388	LANDA, SALVADOR	RENT SUBSIDY	886.00 *
W625397	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W625398	LE, HONG PHUC THI	RENT SUBSIDY	1,531.00 *
W625400	LE, KIM ANH THI	RENT SUBSIDY	1,056.00 *
W625402	LE, LANH C	RENT SUBSIDY	1,453.00 *
W625403	LE, LY PHUONG	RENT SUBSIDY	1,168.00 *
W625404	LE, MICHAEL	RENT SUBSIDY	1,852.00 *
W625409	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W625410	LE, STEPHANIE THU	RENT SUBSIDY	8,441.00 *

PAGE TOTAL FOR "\*" LINES = 106,509.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625413	LE, TRUNG T	RENT SUBSIDY	1,006.00 *
W625421	LEDUC, MONIQUE	RENT SUBSIDY	1,689.00 *
W625422	LEUNG, ROGER	RENT SUBSIDY	4,028.00 *
W625425	LIN, EEL-YU	RENT SUBSIDY	10,909.00 *
W625426	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	14,627.00 *
W625427	LUONG, AN OR HUYNH, JEANNIE	RENT SUBSIDY	2,178.00 *
W625428	LUU, ALAN	RENT SUBSIDY	2,081.00 *
W625429	LUVIE CORPORATION	RENT SUBSIDY	5,945.00 *
W625430	LY, TRANH	RENT SUBSIDY	1,497.00 *
W625431	LY, XUAN GRACE LINH	RENT SUBSIDY	1,985.00 *
W625438	MAI, CHUCK	RENT SUBSIDY	4,896.00 *
W625441	MARIPOSA PROPERTIES	RENT SUBSIDY	892.00 *
W625442	MARTIN, MARILYN C/O CONSENSYS PROPERTY MGMT	RENT SUBSIDY	655.00 *
W625448	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	1,950.00 *
W625449	MEAK, MANH	RENT SUBSIDY	1,030.00 *
W625454	MIKE. & KATHY LEE LP	RENT SUBSIDY	2,807.00 *
W625463	N&V DEVELOPMENT, LLC	RENT SUBSIDY	18,014.00 *
W625465	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	1,942.00 *
W625466	NGHIEM, DALE XUAN	RENT SUBSIDY	886.00 *
W625472	NGO, LOC T	RENT SUBSIDY	899.00 *
W625474	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W625476	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625478	NGUYEN, ANNIE	RENT SUBSIDY	1,364.00 *
W625482	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	5,846.00 *
W625483	NGUYEN, CALVIN H	RENT SUBSIDY	1,458.00 *
W625484	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,855.00 *
W625486	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	2,831.00 *
W625487	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,618.00 *
W625488	NGUYEN, DUONG	RENT SUBSIDY	5,306.00 *
W625490	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,312.00 *
W625491	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,041.00 *
W625494	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *
W625497	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,207.00 *
W625498	NGUYEN, KENNETH	RENT SUBSIDY	1,937.00 *
W625500	NGUYEN, LANIE	RENT SUBSIDY	8,825.00 *
W625501	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W625502	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,753.00 *
W625503	NGUYEN, LYNDA	RENT SUBSIDY	55.00 *
W625504	NGUYEN, MAN M	RENT SUBSIDY	3,137.00 *
W625505	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,823.00 *
W625506	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W625507	NGUYEN, MYRA D	RENT SUBSIDY	13,328.00 *
W625509	NGUYEN, PETER	RENT SUBSIDY	3,736.00 *
W625510	NGUYEN, PHUONG MY THI	RENT SUBSIDY	10,802.00 *

PAGE TOTAL FOR "\*" LINES = 81,440.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625512	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
W625518	NGUYEN, THAI DUC	RENT SUBSIDY	1,545.00 *
W625519	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W625521	NGUYEN, THINH QUOC	RENT SUBSIDY	2,828.00 *
W625523	NGUYEN, THUAN C	RENT SUBSIDY	2,407.00 *
W625525	NGUYEN, TIEP	RENT SUBSIDY	1,850.00 *
W625528	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,787.00 *
W625529	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
W625534	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W625535	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *
W625537	NGUYEN, DUNG VAN	RENT SUBSIDY	2,662.00 *
W625538	NGUYEN, HUY	RENT SUBSIDY	1,786.00 *
W625539	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W625541	NGUYEN, LEXNA T	RENT SUBSIDY	2,817.00 *
W625542	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W625545	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *
W625549	NGUYEN, THINH THI	RENT SUBSIDY	9,601.00 *
W625554	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	3,735.00 *
W625556	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W625562	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	967.00 *
W625563	PALM ISLAND	RENT SUBSIDY	11,999.00 *
W625566	PARK PLACE APTS LLP	RENT SUBSIDY	5,079.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625568	PATEL DILIP M	RENT SUBSIDY	4,687.00 *
W625571	PETITE ELISE, LLC	RENT SUBSIDY	5,779.00 *
W625576	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W625577	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W625578	PHAM, LAN VAN	RENT SUBSIDY	6,104.00 *
W625580	PHAM, MINH VAN	RENT SUBSIDY	590.00 *
W625581	PHAM, QUANG DUY	RENT SUBSIDY	2,773.00 *
W625585	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W625586	PHAM, THANH QUOC	RENT SUBSIDY	3,981.00 *
W625587	PHAM, TRI	RENT SUBSIDY	1,475.00 *
W625589	PHAM, UYEN DAI L	RENT SUBSIDY	2,026.00 *
W625594	PHAM, HAI MINH	RENT SUBSIDY	8,140.00 *
W625597	PHAN, OANH	RENT SUBSIDY	5,061.00 *
W625598	PHAN, THANH T	RENT SUBSIDY	611.00 *
W625602	PHARN, ART S	RENT SUBSIDY	4,998.00 *
W625604	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,092.00 *
W625605	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,808.78 *
W625609	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,790.00 *
W625610	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	5,283.00 *
W625612	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	851.00 *
W625615	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,883.00 *
W625616	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625617	REYES, RAYMOND	RENT SUBSIDY	1,226.00 *
W625620	ROMO, JULIETA	RENT SUBSIDY	2,245.00 *
W625633	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	3,824.00 *
W625637	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W625639	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	8,782.00 *
W625640	STANLEY A SIROTT, TRUST	RENT SUBSIDY	2,202.00 *
W625642	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	6,581.00 *
W625644	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	77,096.00 *
W625645	SUNGROVE SENIOR APTS	RENT SUBSIDY	18,954.00 *
W625646	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,885.00 *
W625653	TDT WASHINGTON, LLC	RENT SUBSIDY	2,872.00 *
W625655	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,437.00 *
W625657	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	33,303.00 *
W625663	TIET, THAO PHUONG	RENT SUBSIDY	6,636.00 *
W625664	TON, TAP THAT	RENT SUBSIDY	44,201.00 *
W625665	TRAN'S APARTMENTS	RENT SUBSIDY	4,315.00 *
W625667	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
W625669	TRAN, ANTON	RENT SUBSIDY	595.00 *
W625670	TRAN, BILLY	RENT SUBSIDY	1,097.00 *
W625671	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W625673	TRAN, HENRY	RENT SUBSIDY	1,096.00 *
W625675	TRAN, HOA C/O SIMPLIFIED PROPERTY MGMT	RENT SUBSIDY	1,231.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625676	TRAN, HOANG N	RENT SUBSIDY	1,498.00 *
W625677	TRAN, JANE	RENT SUBSIDY	1,575.00 *
W625679	TRAN, JOSEPHINE	RENT SUBSIDY	1,627.00 *
W625682	TRAN, LAY THI	RENT SUBSIDY	1,255.00 *
W625683	TRAN, LUAN D.	RENT SUBSIDY	2,813.00 *
W625684	TRAN, MARY	RENT SUBSIDY	352.00 *
W625685	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W625686	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W625688	TRAN, SONNY	RENT SUBSIDY	2,517.00 *
W625690	TRAN, THERESA T	RENT SUBSIDY	2,230.00 *
W625691	TRAN, TIM	RENT SUBSIDY	1,197.00 *
W625692	TRAN, TRI M	RENT SUBSIDY	1,053.00 *
W625693	TRAN, TU	RENT SUBSIDY	3,080.00 *
W625696	TRAN, DANNY	RENT SUBSIDY	2,063.00 *
W625697	TRAN, THAO DUC	RENT SUBSIDY	2,970.00 *
W625698	TRANG, TOM	RENT SUBSIDY	1,700.00 *
W625700	TRIEU, NANCY	RENT SUBSIDY	1,946.00 *
W625707	TRUONG, KHOA BUU	RENT SUBSIDY	1,113.00 *
W625711	TSAI, CAROLINE	RENT SUBSIDY	3,834.00 *
W625718	V W PROPERTY	RENT SUBSIDY	4,434.00 *
W625719	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,236.00 *
W625720	VANG, ANH K	RENT SUBSIDY	843.00 *


WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625728	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *
W625729	VO, JEFF	RENT SUBSIDY	1,093.00 *
W625733	VO, LOC ANH	RENT SUBSIDY	1,077.00 *
W625736	VORA, NIPA D	RENT SUBSIDY	2,620.00 *
W625737	VU, DAT	RENT SUBSIDY	15,292.00 *
W625738	VU, DEAN	RENT SUBSIDY	2,630.00 *
W625739	VU, LINH DOY	RENT SUBSIDY	1,367.00 *
W625742	VU, PHAT D	RENT SUBSIDY	2,762.00 *
W625744	VU, VINCE HUNG	RENT SUBSIDY	4,205.00 *
W625745	VUONG, TRI NGHIEP	RENT SUBSIDY	5,474.00 *
W625747	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W625748	WANG, SUZY	RENT SUBSIDY	6,263.00 *
W625752	WESSELN, HENRY B	RENT SUBSIDY	876.00 *
W625756	WESTPARK APTS	RENT SUBSIDY	3,425.00 *
W625763	WONG, THOMAS	RENT SUBSIDY	23,372.00 *
W625764	YAU, DEBBIE C.	RENT SUBSIDY	762.00 *
W625766	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,678.00 *

PAGE TOTAL FOR "\*" LINES = 79,826.00

FINAL TOTAL 2,371,138.35 \*

DEMANDS #625175 - 625767 AND DIRECT DEPOSITS W625174 - W625766 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITIS \$1,206,232.55

180753	SOUVELIA K GOUNTOUUMA	(VOID)	-1491.26	180795	SOUVELIA K GOUNTOUUMA	(VOID)	-1752.62
180803	NICHOLAS S SEELEY	(VOID)	-281.56	180865	SOUVELIA K GOUNTOUUMA	(VOID)	-1491.26
180907	SOUVELIA K GOUNTOUUMA	(VOID)	-1489.26	180949	SOUVELIA K GOUNTOUUMA	(VOID)	-1489.26
180989	SOUVELIA K GOUNTOUUMA	(VOID)	-1489.26	181032	SOUVELIA K GOUNTOUUMA	(VOID)	-1489.26
181324	TIMOTHY D FISHER		13691.65	181325	VIRGINIA NICHOLS		715.79
181326	KEANU M KALOLO		2338.57	181327	TIMOTHY D FISHER		481.51
181328	RAFAEL LOERA JR		697.87	181329	GABRIELA O'CADIZ-HERNAND		1684.75
181330	NICHOLAS S SEELEY		281.56	181331	ALFREDO R AVALOS		5973.47
181332	ALFREDO R AVALOS		1428.69	181333	DAVID W DEPAUW		1131.92
181334	RICHARD L WILLIAMS		2176.47	181335	ORLONZO REYES		1871.59
181336	RONALD E SANDIFORTH		16336.65	181337	STEPHANIE L KLOPFENSTEIN		279.18
181338	JUDITH A MOORE		1844.55	181339	DIANE BELAIR		1526.42
181340	AMANDA M POLLOCK		1178.89	181341	JO ANNE M CHUNG		2159.19
181342	THOMAS E BUTTERS		3368.86	181343	CHRIS M VERES		2203.25
181344	ERIC M ESPINOZA		655.97	181345	ROBERT R MOUNGEY		290.87
181346	MICHAEL F ROCHA		1833.95	181347	KEVIN L RAY		625.64
181348	ADRIANNA M RODRIGUEZ		653.56	181349	JAVIER RODRIGUEZ		891.54
181350	DANIEL C MOSS		1947.02	181351	YUKIYOSHI NAKAGAWA		1396.23
181352	AUSTIN H POWELL		1713.24	181353	ANA E PULIDO		3824.60
181354	KAETLYN L AGATEP		446.22	181355	STEPHANIE AMERIZ		443.63
181356	VALERIA J BARON		362.18	181357	ALEX C BEARD		336.32
181358	MELISSA L BELL		576.88	181359	ALYSSA B BERRY		102.77
181360	HUY N CAO		467.05	181361	DEANNA M CHUMACERO		554.91
181362	STEVEN E GOMEZ		448.10	181363	EMERIE R HERRERA		420.60
181364	BRIANNA D HOLT		117.64	181365	JOHN C KONRAD		132.75
181366	EVELYN M LUNA		291.00	181367	ZALDA E MONARES		488.95
181368	MEGAN K NAKAISHI		335.68	181369	DANIEL G NORDWICK		457.23
181370	NANCY A OCAMPO		573.63	181371	EMILY PATINO MARQUEZ		335.68
181372	GABRIELA PEDRAZA		342.74	181373	JESUS PEREZ		663.91
181374	ARIANA D RUVAICABA		467.56	181375	ANA D SANCHEZ		607.24
181376	PHILIP J SEYMOUR		268.61	181377	AUSTIN M ST MARSEILLE		309.17
181378	BREANA C VARGAS		495.73	181379	CARMEN I VERA		451.57
181380	JACOB D VIRAMONTES		145.73	181381	LUKE A STARK		143.13
181382	CHRISTOPHER C DOVEAS		582.04	181383	FRANCISCO AVALOS JR		600.50
181384	ISAAC DAVILA		448.28	181385	JULIAN TAPIA		344.21
181386	RANDY L TUCKER		288.62	181387	JOAN M CEPLIUS		814.96
181388	HINA J AHMAD		593.59	181389	O.C.E.A. GENERAL		2425.56
181390	O.C.E.A.		1177.19	181391	COMMUNITY HEALTH CHARITI		50.00
181392	GARDEN GROVE POLICE ASSO		1520.00	D314356	KRIS C BEARD		355.42
D314357	PHAT T BUI		1.57	D314358	STEVEN R JONES		256.18
D314359	DIEDRE THU HA NGUYEN		323.13	D314360	KIM B NGUYEN		323.86
D314361	JOHN R O'NEILL		354.17	D314362	PAMELA M HADDAD		1432.86
D314363	SHAWN S PARK		1851.64	D314364	SCOTT C STILES		6243.43
D314365	MARIA A STIPE		4848.98	D314366	MEENA YOO		1860.68
D314367	DENISE KEHN		1955.56	D314368	MARITZA PIZARRO		1527.29
D314369	TERESA L POMEROY		2674.46	D314370	LIZABETH C VASQUEZ		1663.11
D314371	SHAUNA J CARRENO		1883.50	D314372	TERESA G CASEY		1320.09
D314373	VIRGINIA DELGADO		1510.61	D314374	DANNY HUYNH		3632.80

D314375	VILMA C KLOESS	1735.49	D314376	IVY LE	1748.04
D314377	TAMMY LE	1471.64	D314378	LINDA MIDDENDORF	2415.65
D314379	ROSALINDA MOORE	1231.42	D314380	MARIA A NAVARRO	2101.47
D314381	PHUONG VIEN T NGUYEN	2360.64	D314382	QUANG NGUYEN	2229.91
D314383	TINA T NGUYEN	1956.45	D314384	THYANA T PHI	2105.58
D314385	MARIA RAMOS	1986.18	D314386	TANYA L TO	1571.30
D314387	CUONG K TRAN	1941.38	D314388	ELAINE TRUONG	1271.28
D314389	THANH-NGUYEN VO	1619.73	D314390	SVLVIA GARCIA	1945.00
D314391	KINGSLEY C OKEREKE	4959.19	D314392	HEIDI M JANZ	1893.42
D314393	CHRISTI C MENDOZA	515.71	D314394	ANN CAO EIFERT	2677.82
D314395	DEBORAH A POWELL	1511.26	D314396	MARGARITA A ABOLA	1692.00
D314397	MARISA ATIN RAMOS	1496.11	D314398	ELIS EUN ROK CHANG	2456.44
D314399	JANET J CHUNG	1851.05	D314400	CLAUDIA FLORES	3019.31
D314401	RHONDA C KAWELL	3371.18	D314402	ROBERT W MAY	1276.24
D314403	SHAWNA A MCDONOUGH	1387.67	D314404	HEIDY Y MUNOZ	2181.29
D314405	ALEXANDER TRINIDAD	2182.64	D314406	LIGILA ANDREI	1300.02
D314407	ARIANA B BAUTISTA	1491.31	D314408	KAREN J BROWN	714.54
D314409	CORINNE L HOFFMAN	1577.35	D314410	JEFF N KURAMOTO	2079.09
D314411	CHELSEA E LUKAS	1446.24	D314412	EDWARD E MARVIN JR	1776.53
D314413	ANGELA M MENDEZ	1611.52	D314414	MONICA A NEELY	2663.11
D314415	JENNIFER L PETERSON	1770.30	D314416	ANH PHAM	1416.32
D314417	EVA RAMIREZ	1370.42	D314418	JALME F CHAVEZ	1406.26
D314419	GARY F HERNANDEZ	1478.55	D314420	NEAL M MANALANSAN	1415.02
D314421	SANDRA E SEGAWA	3038.58	D314422	ALANA R CHENG	2185.09
D314423	LISA L KIM	3908.11	D314424	JAYME K AHLO	2195.16
D314425	SAEED R AMIRAZIZI	3315.97	D314426	MICHAEL G AUSTIN	2230.63
D314427	DAVID A DENT	3538.83	D314428	TODD C HARTWIG	2167.04
D314429	AARON J HODSON	1879.34	D314430	JERROLD R HOLSTEIN	914.33
D314431	DONALD E LUCAS	2513.70	D314432	DANIEL A WINDHAM	2369.21
D314433	ISABELLA C ZANDVILLET	1860.82	D314434	CHRISTOPHER CHUNG	2292.15
D314435	PAUL GUERRERO	3328.47	D314436	HUONG Q LY	459.56
D314437	LEE W MARINO	3346.40	D314438	MARIA I MEDRANO	1860.17
D314439	MARIA C PARRA	2310.92	D314440	ERIN WEBB	2716.58
D314441	GREG BLODGETT	5391.12	D314442	MONICA COVARRUBIAS	2496.51
D314443	GRACE E LEE	4741.41	D314444	AMEENAH ABU-HAMDIYYAH	1665.08
D314445	JULIE A ASHLEIGH	1731.83	D314446	RITA M CRAMER	1889.99
D314447	RALPH V HERNANDEZ	2012.45	D314448	JIMMY NGUYEN	1710.39
D314449	ROY N ROBBINS	2597.10	D314450	NIDA R WATKINS	2389.27
D314451	ALLISON D WILSON	2599.71	D314452	MICHAEL C BOS	2133.50
D314453	DANIEL J CANDELARIA	4000.23	D314454	VINCENT L DE LA ROSA	1956.26
D314455	KAMYAR DIRAJ	177.29	D314456	NICOLAS C HSIEH	2775.29
D314457	ROSEMARIE JACOT	1895.23	D314458	NAVIN B MARU	3180.22
D314459	MICHAEL F SANTOS	2176.58	D314460	MARK P UPHUS	3082.03
D314461	JOSE A VASQUEZ	1855.77	D314462	ANA G VERGARA NEAL	2072.72
D314463	DAI C VU	3365.64	D314464	KHANG L VU	2828.95
D314465	JOSHUA J ARIONUS	1799.74	D314466	JAN BERGER	3629.22
D314467	ROBERT P BERMUDEZ	3366.80	D314468	TIM P CANNON	2596.58
D314469	MYUNG J CHUN	3886.62	D314470	RONALD W DIEMERT	1744.99

D314471	CHRIS N ESCOBAR	2164.18	D314472	JASON A FERTAL	2471.86
D314473	ALEJANDRO GONZALEZ	2014.81	D314474	MICHAEL J GRAY	1071.73
D314475	LARRY GRIFFIN	2133.40	D314476	ROBERT ALAN HAENDIGES	2275.62
D314477	RYAN S HART	1234.78	D314478	ROBERT M HIGGINBOTHAM	1640.35
D314479	EDWARD A HUY	1929.70	D314480	VIDAL JIMENEZ	3505.88
D314481	SAMUEL K KIM	4549.64	D314482	BRENDA L LAI	559.73
D314483	SHAN L LEWIS	1603.65	D314484	REECCA PIK KWAN LI	2954.59
D314485	SCOTT T LOWE	2851.09	D314486	DAVID MA'AE	3623.65
D314487	TYLER MEISLAHN	1680.66	D314488	JESSE K MONTGOMERY	1900.14
D314489	STEVEN J MOYA JR	1764.07	D314490	BASIL G MURAD	7287.68
D314491	KIRK L NATLAND	647.14	D314492	CORNELIU NICOLAE	2334.55
D314493	ANDREW I ORNELAS	4521.45	D314494	DAVID A ORTEGA	2073.39
D314495	CELESTINO J PASILLAS	2346.55	D314496	WILLIAM F PEARSON	2002.76
D314497	LES A RUITENSCHILD	3171.06	D314498	JONATHAN RUIZ	2045.82
D314499	MODESTO R SALDANA	1758.69	D314500	ALEXIS SANTOS	948.31
D314501	ADRIAN M SARMIENTO	1974.35	D314502	ALBERT TALAMANTES JR	793.24
D314503	MINH K TRAN	1687.01	D314504	ALEJANDRO VALENZUELA JR	1035.17
D314505	ALEJANDRO N VALENZUELA	1522.44	D314506	KATHLEEN N VICTORIA	775.76
D314507	RONALD J WOLLAND	1679.30	D314508	VICTOR K VERGENSEN	1786.66
D314509	ALICE K FREGOSO	1651.89	D314510	RAQUEL K MANSON	2331.29
D314511	CAROLYN E MELANSON	1611.73	D314512	WILLIAM E MURRAY JR	5856.93
D314513	EMILY H TRIMBLE	1769.94	D314514	ALFRED J AGUIRRE	2342.47
D314515	ANTHONY U AGUIRRE	394.23	D314516	RODOLPHO M BECERRA	2144.46
D314517	HELEN L CAMDEN	557.77	D314518	EDGAR A CANO	632.20
D314519	ALBERT J CARRISOZA	1505.14	D314520	MARRAY R CHAPMAN	366.85
D314521	GABRIELA R CONTRERAS	2363.11	D314522	JULIE T COTTON	353.68
D314523	HECTOR M ESPINOZA	1887.13	D314524	ROBERT J FRANCO	645.21
D314525	MAURICIO S GARCIA	2579.91	D314526	GLORIA GAW	1854.20
D314527	RICHARD R GOSSELIN	3886.75	D314528	HERMILO HERNANDEZ	2000.25
D314529	DARNELL D JERRY	639.47	D314530	BRENT KAYLOR	1877.62
D314531	BEN A KOSKY	1510.91	D314532	MARK W LADNEY	2921.52
D314533	RAUL LEYVA	2018.31	D314534	ANTONIO R MARTIN	2057.21
D314535	ROBERT P MCLOGAN	524.49	D314536	KEVIN E MEJIA	632.57
D314537	RIGOBERTO MENDEZ	2080.95	D314538	JON A MIHAILA	496.71
D314539	STEVEN T ORTIZ	1706.93	D314540	RICHARD L PINKSTON	1646.09
D314541	BRADLEY J POINDEKTER	584.89	D314542	STEVE J TAUANU'U	1987.47
D314543	SUSAN VITALI	558.90	D314544	STEPHANIE A WASINGER	426.49
D314545	JOSE L BELTRAN	595.19	D314546	JEFFREY G CANTRELL	1935.87
D314547	THOMAS C COUNTS	492.75	D314548	JAMES CUNNINGHAM	2723.36
D314549	JULIA ESPINOZA	1084.19	D314550	ALBERT R EURS II	1957.68
D314551	CECELIA A FERNANDEZ	1068.13	D314552	CONRAD A FERNANDEZ	830.38
D314553	JORGE GONZALEZ	1080.11	D314554	MICHAEL R GREENE	1730.35
D314555	RONALD D GUSMAN	840.31	D314556	GLORIA A HARO	1119.63
D314557	ERIC W JOHNSON	988.86	D314558	URIEL MACIAS	790.01
D314559	LUIS Y MENDOZA AGUILAR	807.86	D314560	KHUONG NGUYEN	1083.03
D314561	ALEJANDRO ORNELAS	902.74	D314562	WILLIAM R PICKRELL	2286.23
D314563	CHRISTOPHER L RELEFORD	1232.18	D314564	DELFRADO C REYES	1083.03
D314565	RAFAEL ROBLES	1383.12	D314566	RODERICK THURMAN	1872.50

D314567	EVARISTO VERA	1501.83	D314568	RICHARD L WILLIAMS	1601.94
D314569	ANSELMO AGUIRRE	1719.07	D314570	CHRISTOPHER L ALLEN	1742.89
D314571	PHILLIP J CARTER	2180.46	D314572	RICK L DUVAL	3120.88
D314573	AARON R HANSEN	1368.30	D314574	PATRICIA CLAIR HAYES	3538.61
D314575	HUY HOA HUYNH	1916.13	D314576	BRYAN D KWIATKOWSKI	1490.14
D314577	BRANDON S NUNES	518.80	D314578	CHRISTOPHER B PRUDHOMME	349.92
D314579	ROLANDO QUIROZ	1326.01	D314580	TODD R REED	1946.61
D314581	ESTEBAN H RODRIGUEZ	696.75	D314582	LUIS A TAPIA	2363.16
D314583	MICHAEL W THOMPSON	2996.13	D314584	SANTIAGO TRISTAN JR	629.85
D314585	WILLIAM J WHITE	1865.82	D314586	JEREMY J GLENN	444.12
D314587	JESSE GUZMAN	2275.96	D314588	BRETT A MEISLAHN	1651.44
D314589	MARK E MONSON	2107.38	D314590	MELVIN P REED	1613.64
D314591	STEPHEN D SUDDUTH	1382.00	D314592	TIMOTHY WALLINGFORD	6518.28
D314593	HILLARD J WILLIAMS	1085.36	D314594	SOMELIA K GOUNTOUNA	12181.41
D314595	ALBERT J HOLMON III	2898.20	D314596	ALLEN L SERVA	2170.17
D314597	VICTOR T BLAS	2289.77	D314598	FRANK X DE LA ROSA	3036.87
D314599	ERVIN DUBRUL	3070.60	D314600	JOSE GOMEZ	1729.86
D314601	BRENT W HAYES	3024.26	D314602	FRANK D HOWENSTEIN	2044.03
D314603	ALLEN G KIRZHNER	2024.74	D314604	KEON DONTRAY NELSON	2174.01
D314605	STEPHEN PORRAS	2818.89	D314606	JESSE VIRAMONTES	1586.90
D314607	JOHN ZAVALA	2027.61	D314608	VERONICA AVILA	488.55
D314609	JEFFREY P DAVIS	2840.67	D314610	NOELLE N KIM	1614.41
D314611	MISSY M MENDOZA	327.17	D314612	MARIE L MORAN	2242.51
D314613	KRISTY H THAI	1999.97	D314614	EDWARD D AMERIZ GARCIA	310.40
D314615	SARAH M BAIRD	1008.34	D314616	GABRIELLA E BALANDRAN	588.23
D314617	JOSUE BARREIRO MENDOZA	396.12	D314618	NICHOLAS J BARRETT	80.85
D314619	ALEXIS R BAUTISTA-MOYANO	589.86	D314620	DYLAN J HOGGAN	707.20
D314621	ALEJANDRA CAMARENA	362.18	D314622	RACHEL M CAMARENA	1678.04
D314623	RENE CAMARENA	1536.12	D314624	MARTI CARROILL	908.78
D314627	AMANDA D CROSS	586.95	D314626	CYNTHIA A CHEW	1698.85
D314629	KENNETH E CUMMINGS	866.36	D314628	GISELL L CRUZ	492.78
D314631	JEANETTE A DEMENECES	1718.01	D314630	KEVIN J CUMMINGS	295.00
D314633	GRISELL V EVERASTICO	497.58	D314632	EMILY A EASLEY	80.30
D314635	VANESSA L GARCIA	379.84	D314634	JARED D GARCIA	211.99
D314637	ASHLY L HANNAH	206.92	D314636	JACOB R GRANT	1728.45
D314639	RACHEL A HIRSCH	446.78	D314638	BROOKE L HICKERSON	101.13
D314641	CAROLINA HONSTAIN	535.66	D314640	KIMBERLY K HOLER	518.51
D314643	KIMBERLY HUY	4206.47	D314642	KELLY L HOWENSTEIN	287.63
D314645	MARITZA JIMENEZ	470.51	D314644	ANA C IZQUIERDO	445.45
D314647	ANDREW M LEWIS	144.01	D314646	ANN KELLER PLUMB	567.34
D314649	ERIK C LUBSEN	537.85	D314648	MARISSA D LOPEZ	20.76
D314651	STEPHANIA LUNA	426.34	D314650	JOHNNY LUNA	470.84
D314653	JESUS MEDINA	1606.43	D314652	ELAINE M MA'AE	2004.62
D314655	NICHOLAS M MEDINA	281.19	D314654	JUAN MEDINA	1826.21
D314657	JOHN A MONTANCHEZ	4095.90	D314656	MONSERRAT MENDOZA ALVARE	408.46
D314659	KIRSTEN K NAKAISHI	786.72	D314658	BRIANNA M MOORE	1006.66
D314661	JACOB J NEELY	465.25	D314660	GINA D NECCO	450.32
			D314662	NOEL N NICHOLAS	1089.72



D314663	JENNIFER GODDARD NYE	2691.86	D314664	GABRIELA O'CADIZ-HERNAND	2602.88
D314665	LORI OCHOA	2077.42	D314666	JANET E PELAYO	2593.66
D314667	PERLA PERALTA	544.23	D314668	KATIE L PHAM	703.14
D314669	ARIELLE PICKRELL	1437.66	D314670	JENAVIE QUINTERO	262.91
D314671	SUGEIRY REYNOSO	2254.59	D314672	PAIGE L ROBINSON	459.56
D314673	MARINA Y ROMERO	1563.72	D314674	MONICA K ROMO	144.01
D314675	BRANDON HUNT ROWLEY	323.55	D314676	LARISSA E SANTOS	300.33
D314677	DANA MARIE SAUCEDO	1725.78	D314678	EMERON J SCHLUMPBERGER	878.41
D314679	KRISTOF A SIERRA	318.00	D314680	SARAH L SMITH	379.84
D314681	NICOLE PATRICIA SOTO	592.38	D314682	MIRANDA M TORRES	154.57
D314683	PRESCILLIANA TORRES	482.46	D314684	KENNETH P TRAVIS III	324.50
D314685	CLAUDIA VALDIVIA	2596.53	D314686	JEFFREY VAN SICKLE	2554.76
D314687	JOSEFINA L VELAZQUEZ	349.77	D314688	DAISY O VENCES	209.21
D314689	JOSHUA VENCES	242.91	D314690	PAUL E VICTORIA	467.77
D314691	JANICE PHUONG VU	500.90	D314692	DAVID M WILMES	91.06
D314693	CHERYLE LYNN EICHEL	638.97	D314694	SVETLANA MOURE	108.80
D314695	THOMAS R SCHULTZ	2476.47	D314696	RANDY ABRAMSON	4334.31
D314697	ALBERTO ACOSTA	2518.27	D314698	ANTHONY R ACOSTA	3101.50
D314699	JOHN D BARANGER III	3850.59	D314700	LUCAS B BAUER	3852.15
D314701	BRADLEY D BELL	8845.81	D314702	JERRY R BRENNEMAN	6690.75
D314703	GUY BROWN	2296.52	D314704	JOSE J CAMBEROS	2447.48
D314705	DANIEL L CLEARWATER	3909.76	D314706	YVES G CLERMONT	2433.95
D314707	JOE W CRAWFORD	3440.19	D314708	TIMOTHY A CRAWFORD	2942.36
D314709	JUSTIN D DOYLE	2667.96	D314710	MICHAEL G ECKHARDT JR	3447.95
D314711	DAVID W EDNOFF	5874.64	D314712	STEVE P FELINER	3176.60
D314713	JAMES L GABBARD	10839.80	D314714	DREW R GARCIA	2579.54
D314715	JEFF W HANNA	4021.58	D314716	MATTHEW R HENSHAW	4166.67
D314717	MICHAEL L JACOBS	2182.29	D314718	WILLIAM R JAEGER	1527.29
D314719	MATTHEW C KLEIBACKER	3441.83	D314720	SCOTT A KUHLMAN	3117.63
D314721	NICHOLAS A LERARIO	2563.85	D314722	COREY L LINDSAY	1934.13
D314723	NORMAN M LOVELY	2837.99	D314724	JOHN M MARQUEZ JR	2573.59
D314725	CHEYNE C MAULE	3545.27	D314726	TERRY A MCGOVERN JR	3872.42
D314727	SHANE D MELLEME	2154.23	D314728	TRAVIS M MELLEME	4901.34
D314729	MARK A MICKELSEN	3268.55	D314730	SON L NGUYEN	2862.67
D314731	THANH Q NGUYEN	2908.12	D314732	FREDERICK N NIBLO	4125.48
D314733	BRENT C PARDOEN	3812.03	D314734	MICHAEL KURT RIEFH	2590.76
D314735	WADE E RUHMAN	3338.50	D314736	DENNIS L RUZICKA	4961.74
D314737	NICK R SCHAEFER	1243.53	D314738	SCOTT A SCHERER	3684.56
D314739	JEFFREY T SPARGUR	6014.13	D314740	MORRIS B SPELL	4856.41
D314741	WILLIAM S STROM	5522.65	D314742	JUSTIN D TRAVER	2467.50
D314743	CHRISTOPHER B TRENHOLM	3087.83	D314744	JUSTIN TRUHILL	4331.99
D314745	MARIO G VALDERRAMA	2265.72	D314746	DAVID S WALDSCHMIDT	2873.79
D314747	MARK S WEISS	4215.23	D314748	PAUL J WHITTAKER	3386.73
D314749	JOSEPH A WINGERT JR	4159.10	D314750	JASON R BLOMGREN	1936.83
D314751	MYLES A BURROUGHS	1350.07	D314752	DAVID M CARLSON	2739.40
D314753	PARKER W CARY	3670.70	D314754	JOSHUA A FELDMAN	2753.15
D314755	GARRET M FURUTA	3058.53	D314756	SHANE S HOWEY	1886.55
D314757	PETER M HUBER	3545.63	D314758	JORDAN R JEMIOLA	3987.39

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 07/06/17 PAGE 6

D314759	JAYCEN R JUSTUS	3238.13	D314760	ANTHONY L KNAACK	3812.72
D314761	JOSHUA D LEE	3031.94	D314762	DANIEL J MOORE	4479.09
D314763	GRANT A NOBLE	1997.83	D314764	ERIC S NORR DIN	2939.46
D314765	ANTHONY J PAGE	2584.86	D314766	ERIC M PALOMO	2675.47
D314767	ANDREW J ROACH	2981.06	D314768	RICHARD RONSTADT	4350.79
D314769	DAVID C SANCHEZ	3967.91	D314770	TIMOTHY N STOWE	2837.85
D314771	ERIC THORSON	5205.46	D314772	RYAN D VAN WIE	3532.52
D314773	GREGORY D WILLIAMS	1575.68	D314774	JEREMIE E YORKE	3263.94
D314775	NATHAN T BRADY	4282.15	D314776	BRYSON T DAHLHEIMER	1717.53
D314777	LISA S GUARDI	641.82	D314778	DON T NGUYEN	1690.78
D314779	NICHOLAS S SEELEY	107.35	D314780	JOSEPH I VALENZUELA	71.56
D314781	TIMOTHY S SAWYER	3222.95	D314782	TODD D ELGIN	7021.92
D314783	CAROLE A KANEGAE	3037.50	D314784	WILLIAM ALLISON	3051.65
D314785	KRISTEN A BACKOURIS	1549.88	D314786	SHARON S BAEK	1533.95
D314787	GENA M BOWEN	1645.56	D314788	JESENIJA CAMPOS	1151.96
D314789	THOMAS R DARE	4353.74	D314790	HELENA ELSOUSOU	1723.30
D314791	ROBERT D FOWLER	7386.15	D314792	AI KELLY HUVNH	2023.08
D314793	CINDY S NAGAMATSU HANLON	2344.09	D314794	JEFFREY C NIGHTENGALE	3919.42
D314795	REYNA ROSALES	1441.53	D314796	CLAUDIA ALARCON	2807.31
D314797	PEDRO R ARELLANO	3070.53	D314798	TIMOTHY R ASHBAUGH	2041.73
D314799	ALFREDO R AVALOS	3078.66	D314800	CARLOS BAUTISTA JR	2485.68
D314801	RYAN S HERLETH	1757.61	D314802	SUMMER A BOGUE	3144.32
D314803	RYAN V BUSTILLOS	2862.57	D314804	ROBERT W CAMPBELL	3310.97
D314805	JEROME L CHEATHAM	3742.71	D314806	GARY L COULTER	2485.71
D314807	NATHANIEL D COX	3012.91	D314808	BRIAN D DALTON	1649.96
D314809	CHARLIE DANIELEY III	1211.55	D314810	NICHOLAS A DE ALMEIDA LO	2099.60
D314811	KEVIN DINH	2626.25	D314812	KARI A FLOOD	2494.90
D314813	MICHAEL E GERDIN	2241.71	D314814	JOSEPH P GROSS JR	2539.65
D314815	TROY HALLER	3153.96	D314816	ALLAN S HARRY	3087.72
D314817	BRIAN HATFIELD	2475.62	D314818	WILLIAM T HOLLOWAY	3730.24
D314819	GERALD F JORDAN	2836.27	D314820	KRISTOFER D KELLEY	2740.79
D314821	TIMOTHY P KOVACS	2748.24	D314822	AUSTIN C LAVERTY	15158.09
D314823	CHRISTOPHER LAWTON	2802.30	D314824	RAFAEL LOERA JR	1038.37
D314825	JON D LOFQUIST	2286.20	D314826	MATTHEW P MARCHAND	2589.23
D314827	BRYAN J MBERS	2263.95	D314828	JEREMY N MORSE	2049.15
D314829	MITCHEL S MOSSER	2363.64	D314830	AARON S NELSON	5572.07
D314831	ADAM C NIKOLIC	2953.20	D314832	JASON S PERKINS	3100.81
D314833	PHILLIP H PHAM	2274.74	D314834	DOUGLAS A PIJARD	3091.32
D314835	JOHN E REYNOLDS	2548.77	D314836	CHRISTOPHER M SHELREN	3177.45
D314837	GAREY D STAAL	3102.74	D314838	VINCENTE J VAICARO	3109.81
D314839	EDGAR VALENCIA	2910.31	D314840	DANIEL J VILLEGAS	3151.98
D314841	JONATHAN B WAINWRIGHT	3014.17	D314842	CHRISTOPHER A WASINGER	3550.41
D314843	ADAM D ZMIJA	3910.34	D314844	MARCOS R ALAMILLO	6242.67
D314845	BOBBY B ANDERSON	2569.44	D314846	JOHN F BANKSON	2449.34
D314847	JOSHUA K BEHZAD	3000.53	D314848	JOSHUA D BRANNON	2390.71
D314849	VANESSA M BRODEUR	2541.97	D314850	JUAN C CENTENO	3077.61
D314851	DAVID Y H CHANG	2450.78	D314852	BRIAN M CLASBY JR	5743.80
D314853	CHASEN P CONTRERAS	2409.98	D314854	JARED R DOYLE	2000.89

\*\*\* PAGE TOTAL = 286726.52

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 07/06/17 PAGE 7

WARRANT NUMBER	NAME	AMOUNT	WARRANT NUMBER	NAME	AMOUNT
D314855	AMIR A EL-FARRA	3289.94	D314856	JOSHUA N ESCOBEDO	2150.60
D314857	HECTOR FERREIRA JR	1975.47	D314858	GEORGE R FIGUEREDO	5487.86
D314859	ROGER A FLANDERS	796.04	D314860	ROBERT J GIFFORD	2767.91
D314861	SEAN M GLEASON	2265.47	D314862	ALDO U GUERCA	3435.95
D314863	MICHAEL J JENSEN	4104.12	D314864	MICHAEL J JOHNSON	3166.23
D314865	ARION J KNIGHT	3225.37	D314866	RAPHAEL M LEE	1573.80
D314867	DEREK M LINK	3172.10	D314868	CHARLES H LOFFLER	2830.18
D314869	MARK A LORD	3290.92	D314870	BRADLEY A LOWEN	2763.59
D314871	TAYLOR A MACY	2923.52	D314872	GIANLUCA F MANIACI	2502.27
D314873	MARIO MARTINEZ JR	3190.05	D314874	NATHAN D MORTON	3748.17
D314875	PATRICK W MURPHY	2058.79	D314876	RUDOLPH J NEGRON	2674.79
D314877	JEFFREY C NGUYEN	2821.49	D314878	STEVEN TRUJILLO ORTIZ	1875.39
D314879	OMAR F PEREZ	2313.38	D314880	COREY T POLOPEK	2281.42
D314881	SINDY RAMIREZ OROZCO	2108.80	D314882	JOHN E RANEY	2745.13
D314883	RYAN R RICHMOND	2580.99	D314884	CHRISTIN E ROGERS	2672.23
D314885	ERIC T RUZIECKI	2715.65	D314886	SEAN M SALAZAR	2539.63
D314887	LINO G SANTANA	7113.64	D314888	PHILIP E SCHMIDT	3797.17
D314889	CHARLES W STARNES	5438.45	D314890	ROBERT M STEPHENSON III	4265.29
D314891	ARTHUR F TINTLE JR	3489.29	D314892	JOHN J YERGLER	2089.99
D314893	KATHERINE M ANDERSON	4864.97	D314894	PAUL W ASHBY	3445.71
D314895	THOMAS A CAPPS	1999.86	D314896	MICHAEL K ELRAMI	2743.84
D314897	PATRICK E GILDEA	3093.75	D314898	DANNY J MIHALIK	2209.55
D314899	RON A REYES	3357.25	D314900	ROCKY F RIBALCABA	6722.50
D314901	BRIAN T STROUD	3183.67	D314902	ROYCE C WIMMER	2208.93
D314903	JUAN L DELGADO JR	3013.24	D314904	CHRISTOPHER M EARLE	2554.22
D314905	BENJAMIN M ELIZONDO	2341.10	D314906	OTTO J ESCALANTE	2021.04
D314907	GEORGE KAISER	3296.61	D314908	PETER M KUNDEL	3887.78
D314909	NICHOLAS A LAZENBY	2639.53	D314910	LUIS F RAMIREZ	2947.73
D314911	PETER HOANG VI	2223.86	D314912	JEFFREY A BROWN	3467.73
D314913	DONALD J HUTCHINS	3593.53	D314914	JASON L JOHNSON	2273.42
D314915	ERICK LEVVA	3098.24	D314916	RYAN M LUX	2095.62
D314917	RAUL MURILLO JR	3446.93	D314918	JOSHUA T OLIVO	3085.24
D314919	COURTNEY P ALLISON	2152.87	D314920	LISA A BELTHIUS	513.52
D314921	RANDY G CHUNG	351.32	D314922	DANIEL S EDWARDS	246.49
D314923	PATRICK R JULIENNE	648.75	D314924	VERONICA NELSON	911.75
D314925	JOHN O OJEISEKHORA	267.46	D314926	JOSEPH D VARGAS	198.70
D314927	TRAVIS J WHITMAN	4377.67	D314928	CARL J WHITNEY	3601.05
D314929	DANIEL ALVAREZ	464.13	D314930	KRYSTAL L N JEANG	368.92
D314931	FELICIA H PEREZ	537.11	D314932	KBIRA LONG	1520.41
D314933	ROBERT E BOWERS	790.32	D314934	KAREN D BRAME	4188.66
D314935	KENNETH L CHISM	1384.58	D314936	CHARLES M CLINE JR	836.00
D314937	JAMES E COLEGROVE	4234.41	D314938	RUSSELL B DRISCOLL	509.76
D314939	LARRY J EBELT	2032.12	D314940	MICHELE N ESTRADA-MONSA	1523.07
D314941	MICHAEL FEHER	632.50	D314942	KORY C FERLIN	3009.80
D314943	JAMES D FISCHER	474.39	D314944	VICTORIA M FOSTER	5374.35
D314945	NICKOLAS K JENSEN	3098.36	D314946	EFFRAIN A JIMENEZ JR	1840.96
D314947	SHAYLEN L MAO	1876.01	D314948	KENNETH E MERRILL	508.08
D314949	PATRICK J MUSCHETTO	1820.85	D314950	BRADLEY D STENE	1654.76

D314951	JOHN J STEPANOVICH	118.62	D314952	PATRICK M THRASHER	1392.50
D314953	MICHAEL J VISCOMI	6241.67	D314954	SCOTT D WATSON	883.23
D314955	ROBERT L BOGUE JR	3607.10	D314956	FLOR DE LIS ELIZONDO	1011.64
D314957	GARY E ELKINS	2612.87	D314958	JOHN A FLAWS	2194.45
D314959	JASON S FULTON	1888.89	D314960	JAMES C HOLDER	3866.80
D314961	ROBERT J KIVLER	1764.43	D314962	VICTORIA L LAWTON	2315.96
D314963	EDUARDO C LEIVA	3601.15	D314964	RAQUEL D MATA	821.77
D314965	REBECCA S MEEKS	3291.36	D314966	MICHELE L OLMSTEAD	1005.56
D314967	DAVID C YOUNG	4122.23	D314968	MARIA A ALCARAZ	1675.21
D314969	CARISSA L BRUNICK	1111.43	D314970	TAMMY L CHAURAN-HAIRGROV	1822.65
D314971	VERONICA FRUTOS	1060.89	D314972	DAVID L GEORGE	2149.66
D314973	JENNIFER A GERACI	1264.13	D314974	JOAN L HIGHTOWER	2509.48
D314975	PINKY C HINGCO	1863.93	D314976	SUSAN C HUANG	2625.65
D314977	RORY K JANOCCHA	1239.38	D314978	SHELBY KEULLIAN	1726.84
D314979	ALLYSON T LE	1562.51	D314980	ANGELA LEDESMA	1931.29
D314981	MARIA C MCFARLANE	1746.02	D314982	BRITTNEE D MCGOWEN	1908.50
D314983	TRINA T NGUYEN	2012.07	D314984	DEBRA J NICHOLS	2217.42
D314985	DIANA L O'BRIEN	3041.11	D314986	ASHLEY C ROJAS	1625.41
D314987	JENNIFER V ROMBOUGH	1567.61	D314988	ASHLEY T SEROTA	2188.64
D314989	KIMBRA S VELLANOWETH	1723.81	D314990	KRISTIN M WEISS	2257.96
D314991	SHANNON M YELENSKY	1916.88	D314992	JENNIFER A DIX	2128.58
D314993	DEBBY L FELSE	2553.23	D314994	KATHERINE M FRANCISCO	2387.46
D314995	AMANDA B GARNER	1990.47	D314996	ARCHIE GUZMAN	2947.82
D314997	ROBERT D LUX	2843.52	D314998	MELISSA MENDOZA-CAMPOS	2365.56
D314999	MICHAEL A MOSER	1799.36	D315000	BRANDY J PARK	6198.27
D315001	CRISTINA V PAVAN	1945.46	D315002	JENNIFER M RODRIGUEZ	2485.55
D315003	TANXA L SAMOFF	2912.58	D315004	SUSAN A I SEYMOUR	2096.45
D315005	NICOLE D SHORROW	1800.32	D315006	DANNY J SOSEBEE	1562.47
D315007	MARSHA D SPELLMAN	2399.50	D315008	SPENCER T TRAN	1874.93
D315009	SANTA WARDLE	976.98	D315010	CHERYL L WHITNEY	2133.54
D315011	RICHARD A ALVAREZ-BROWN	3514.06	D315012	EVAN S BERESFORD	2321.02
D315013	RAY E BEX	3034.26	D315014	RICHARD O BURILLO	3545.82
D315015	DANIEL A CAMARA	2319.90	D315016	JOHN CASACCIA II	3379.11
D315017	HAN J CHO	3036.17	D315018	SCOTT A COLEMAN	3103.25
D315019	AARON J COOPMAN	2453.75	D315020	RICHARD E DESBIENS	1117.08
D315021	STEPHEN C ESTLOW	2125.83	D315022	MICHAEL D FARLEY	2273.09
D315023	JAMES D FRANKS	2034.66	D315024	PETE GARCIA	1801.11
D315025	STEVEN H HEINE	1598.86	D315026	JOSE D HERRERA	2865.58
D315027	THI A HUYNH	2399.38	D315028	JOSEPH L KOLANO	2480.32
D315029	LEA K KOVACS	2639.65	D315030	DAVID LOPEZ	2319.46
D315031	STEVEN W LUKAS	1499.39	D315032	LUIS A PAVAN	3464.69
D315033	TERRA M RAMIREZ	1891.92	D315034	ORLONZO REYES	3300.93
D315035	PAUL M TESSIER	2383.59	D315036	TUONG-VAN NGUYEN VU	5409.43
D315037	DENNIS WARDLE	2662.50	D315038	RONALD A DOSCHER	2376.32
D315039	ERIC A QUINTERO	2095.74	D315040	MARY C CERDA	1818.95
D315041	NICOLE L CHUNG	1996.03	D315042	NICHOLAS G FRANC	1655.12
D315043	SUSAN A HOLSTEIN	2379.01	D315044	LIANE Y KWAN	2677.76
D315045	JANY H LEE	3318.72	D315046	SHERRILL A MEAD	2314.85

D315047	CAITLYN M STEPHENSON	1540.55	D315048	LAURA J STOVER	7653.14
D315049	FRANA K CASSIDY	1717.90	D315050	ANNA L GOLD	1597.66
D315051	HLEN Q PHAM	1558.01	D315052	KATRENA J SCHULZE	398.57
D315053	MATTHEW T SWANSON	1268.07	D315054	ANTHONY VALENZUELA	1305.88
D315055	CANDY G WILDER	1734.10	D315056	STEVEN F ANDREWS	1400.09
D315057	TERENCE S CHANG	1937.56	D315058	VERNA L ESPINOZA	1658.17
D315059	CESAR GALLO	2229.49	D315060	CHARLES D KALLIL	1555.91
D315061	GEOFFREY A KLOESS	3209.52	D315062	RACHOT MORAGRAAN	3117.39
D315063	NOEL J PROFFITT	3094.06	D315064	ANAND V RAO	3332.66
D315065	JOSEPH M SCHWARTZ	2275.43	D315066	ROD T VICTORIA	2077.56
D315067	TERREL KEITH WINSTON	3203.44	D315068	POLICE ASSN	16246.89
D315069	GG FIRE FIGHTERS 2005	20967.62	D315070	SO CAL CU	88785.00
D315071	SOUTHLAND CU	7625.00	W2378	GREAT WEST LIFE 457 #340	103271.15
W2379	GREAT WEST LIFE OBRA#340	3903.84	W2380	INTERNAL REVENUE SERVICE	394518.96
W2381	EMPLOYMENT DEVELOPMENT D	107738.26			

\*\*\*\* PAGE TOTAL = 790921.88

TOTAL CHECK PAYMENTS 77  
 TOTAL DIRECT DEPOSITS 716  
 TOTAL WIRE PAYMENTS 4  
 GRAND TOTAL PAYMENTS 797

83,861.27  
 1,751,568.11  
 609,432.21  
 .....  
 2,444,861.59

Checks #181324 thru #181392, and Direct Deposits #D314356 thru #D315071, and wire #W2378 thru #W2381 presented in the Payroll Register submitted to the Garden Grove City Council 11 JUL 2017, have been audited for accuracy and funds are available for payment thereof.

*Kingsley C Okereke*  
 \_\_\_\_\_  
 KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620162	USDA FOREST SERVICE DANNY RHYNES TRAINING CENTER	REV & VOID	-324.00 *
623636	THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36-10690	REV & VOID	0.00 *
624670	SCP DISTRIBUTORS, LLC	REV & VOID	-453.45 *
625023	PEST OPTIONS, INC.	REV & VOID	-4,717.25 *
625777	CHEYRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,315.18 *
625778	ELGIN*, TODD D.	MED TRUST REIMB	125.86 *
625779	GILDEA, PATRICK	DEP CARE REIMB	2,692.20 *
625780	POMEROY*, TERESA L.	MED TRUST REIMB	120.00 *
625781	TRUHILL, JUSTIN	MED TRUST REIMB	976.43 *
625782	UNION BANK	LODGING	380.90
		REGISTRATION FEES	45.00
		FOOD	-230.00
		OTHER PROF SUPPLIES	112.76
		OFFICE SUPPLIES/EXP	207.45
			516.11 *
625783	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,151.04 *
625784	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,505.74 *
625785	ROGERS, CHRISTIN	MED TRUST REIMB	500.00 *
625786	AT&T	TELEPHONE	3,133.24 *
625787	AT&T	TELEPHONE	672.48 *
625788	ANAHEIM, CITY OF	ELECTRICITY	57.59 *
625789	SPOK, INC.	TELEPHONES/BEEPERS	199.89 *
625790	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	620.07 *
625791	MCI COMM SERVICE	TELEPHONE	33.84 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625792-625793	VOID WARRANTS		
625794	SO CALIF EDISON CO	ELECTRICITY	31,791.29 *
625795	SO CALIF GAS CO	NATURAL GAS	14,325.75 *
625796	SPRINT	TELEPHONE	69.60 *
625797	TIME WARNER CABLE	CABLE	71.96 *
625798	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,003.55 *
625799	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,305.75 *
625800	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,192.86 *
625801	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	160.52 *
625802	ALLIANT INSURANCE SERVICES INC	ALL RISK - PROPERTY MISC PROPERTY INS	500,658.27 1,502.00 502,160.27 *
625803	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	4,090.72 *
625804	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	450.00 *
625805	ANIMAL CARE EQUIPMENT & SVCS	CANINE EXPENSES	1,044.90 *
625806	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	8,758.61 *
625807	CDW-GOVERNMENT INC	15/16 SLESA	4,646.25 *
625808	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,112.50 *
625809	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,027.94 *
625810	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	26.19 *
625811	CASCADE FIRE EQUIPMENT	SAFETY EQ/SUPPLIES	96.96 *
625812	SUPPLYWORKS	WHSE INVENTORY	3,156.05 *
625813	CPACINC.COM	MONITORED MINOR EQ	3,305.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625814	DAISY VI ASSOCIATES LTD	MONITORED EQUIP	60,510.71
625815	ECONOLITE CONTROL PRODUCTS INC	RENT SUBSIDY	63,815.71 *
625816	EWING IRRIGATION PRODUCTS, INC.	TRAFFIC SIGNAL MAINT	1,383.00 *
625817	EXCLUSIVE AUTO DETAIL	PIPES/APPURTENANCES	29,880.16 *
625818	FORD OF ORANGE	MOTOR VEHICLE MAINT	352.90 *
625819	FRYE SIGN CO	MOTOR VEH PARTS	270.00
625820	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	MOTOR VEH PARTS	800.00
625821	GRAFFITI PROTECTIVE COATINGS, INC.	MOTOR VEH PARTS	1,070.00 *
625822	HILLCO FASTENER WAREHOUSE	SAFETY EQ/SUPPLIES	775.71 *
625823	HILL'S BROS LOCK & SAFE INC	TRAFFIC SIGNAL MAINT	65.45 *
625824	J & M SERVICE, INC.	AMT DUE GG DISPSL	39,175.71
625825	J & S STRIPING CO.	REFUSE COLL SERV	9,813.09
625826	JAY'S CATERING	TRAFFIC SIGNAL MAINT	48,988.80 *
625827	JOHN BARANGER III	HARDWARE	420.58 *
625828	JOHNSTONE SUPPLY	MAINT-SERV CONTRACTS	96.50 *
625829	KNORR SYSTEMS, INC.	OTHER CONST SUPPLIES	250.09 *
625830	MB PAINTING	OTHER PROF SERV	3,802.92 *
625831	NAN MCKAY & ASSOCIATES INC	FOOD	222.00 *
		TUITION/TRAINING	80.00 *
		AIR COND SUPPLIES	146.70 *
		OTHER MAINT ITEMS	269.99 *
		MAINT OF REAL PROP	6,500.00 *
		BOOKS/SUBS/CASSETTES	224.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625832	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	378.50 *
625833	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	101.83 *
625834	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	17,303.50 *
625835	VOID WARRANT		
625836	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,829.65 *
625837	NGUYEN, THANH	OTHER RENTALS	38.52
		OTHER CONF/MTG EXP	8.04
			46.56 *
625838	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	925.13 *
625839	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	1,416.76 *
625840	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	43.50
		HSHLD EQUIP/SUPPLIES	82.55
			126.05 *
625841	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	1,500.00 *
625842	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	715.00 *
625843	PEST OPTIONS, INC.	OTHER PROF SERV	295.00
		NON-SPEC CONTR SERV	1,052.25
			1,347.25 *
625844	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,001.67 *
625845	SHI INTERNATIONAL CORP	MAINT-SERV CONTRACTS	36.73
		MINOR FURN/EQUIP	664.16
			700.89 *
625846	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	317.46 *
625847	SHOETERIA	SAFETY EQ/SUPPLIES	493.49 *
625848	CG SYSTEMS, INC.	BLDGS/IMPROVEMENTS	850.00 *
625849	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	906.91 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625850	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,831.21 *
625851	SPARKLETT'S	BOTTLED WATER	83.34 *
625852	SUN BADGE COMPANY	UNIFORMS	107.71 *
625853	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	917.34 *
625854	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	1,977.10 *
625855	TIME WARNER CABLE	CABLE TV SERVICE	277.66 *
625856	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	575.69 *
625857	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	1,106.12 *
625858	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	212.81 *
625859	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	4,360.39 *
625860	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	4,834.80 *
625861	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	20,352.00 *
625862	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	339.43 *
625863	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	962.50 *
625864	WEISS, MARK S	TUITION/TRAINING	80.00 *
625865	ZOLL MEDICAL CORP	WILDLAND/SAFETY	1,556.72 *
625866	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	17,860.00 *
625867	ORANGE COUNTY CHIEFS OF POLICE AND SHERIFF'S ASSOCIATION	DUES/MEMBERSHIPS	250.00 *
625868	AGUINAGA GREEN	FERTILIZER	495.65 *
625869	POSITIVE PROMOTIONS, INC.	PINS/MEMENTOS	652.75 *
625870	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	176.21 *
625871	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	284.56 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625872	NATIONAL BUSINESS FURNITURE	MINOR OFFICE FURN/EQ	974.91 *
625873	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	297.00 *
625874	CAHA	DUES/MEMBERSHIPS	1,000.00 *
625875	CALIFORNIA HEALTH & SAFETY INC.	REPAIRS-FURN/MACH/EQ	5,405.07 *
625876	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,431.28 *
625877	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
625878	MITY-LITE, INC.	MINOR FURN/EQUIP	366.80 *
625879	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	3,465.00 *
625880	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	269.20
		NSP HOME IMP GRANT	48.60
			317.80 *
625881	EMS SAFETY SERVICES, INC	TUITION/TRAINING	375.00 *
625882	AARDVARK	FURN/MACH/EQ ADDS	92,087.46 *
625883	INTERLOG CORPORATION DBA INTERLOG CONSTRUCTION	BLDGS/IMPROVEMENTS	50,124.25 *
625884	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	955.00 *
625885	ELLS, MICHAEL JAMES	MAINT OF REAL PROP	3,370.00 *
625886	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	20,913.20 *
625887	SASE COMPANY, INC	ASPHALT PRODUCTS	1,533.65 *
625888	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	4,162.50 *
625889	NFPA	DUES/MEMBERSHIPS	175.00 *
625890	CITY CLERK'S ASSOC OF CALIF CCAC	BOOKS/SUBS/CASSETTES	40.00 *
625891	LERARIO, NICK	FIRE TRAINING REIMB	80.00 *
625892	RACHEL BULOSAN	OTHER PROF SERV	2,430.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625893	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	2,597.06 *
625894	NEW IMAGE INTERIOR FLOORING	MAINT OF REAL PROP	4,448.57 *
625895	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	193,854.82 *
625896	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	25,307.54 *
625897	JAN BERGER	SAFETY EQ/SUPPLIES	240.00 *
625898	YO-FIRE SUPPLIES	WHSE INVENTORY	17,485.13 *
625899	GRIFFITH COMPANY	STREET CONSTR CONT	498,573.52 *
625900	SIMPLE SOLUTIONS	OTHER PROF SERV	400.00 *
625901	JERRY BRENNEMAN	DUES/MEMBERSHIPS	180.00 *
625902	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	463.90 *
625903	B&H PHTO- VIDEO, INC.	CAMERAS	1,265.79 *
625904	SOUTHERN COMPUTER WAREHOUSE, INC	MINOR FURN/EQUIP	1,530.93 *
625905	ZERO WASTE USA	OTHER MAINT ITEMS	392.16 *
625906	MACATIAG, SUZANNE DBA TIKIMAN HAWAIIAN SHAVE ICE	FOOD	527.50 *
625907	INFOSEND, INC.	OTHER MAINT ITEMS	432.90 *
625908	CONTINUITY FOCUS, INC.	SOFTWARE	7,515.00 *
625909	HUYNH BINH	CITATION DIST	51.00 *
625910	ROYLAW, APLC	MISC REFUND	250.00 *
625911	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	1,303.72 *
625912	SOUTHERN RUBBER STAMP CO, INC	OTHER MINOR TOOLS/EQ	1,375.00 *
625913	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE MAINT	70.00 *
625914	MELTWATER NEWS US INC.	COMMUNITY RELATIONS	5,000.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625915	KUSTOM IMPRINTS	UNIFORMS	1,363.04 *
625916	JTB SUPPLY CO INC	TRAFFIC SIGNAL MAINT	711.15 *
625917	USDA FOREST SERVICE DANNY RHYNES TRAINING CENTER	TUITION/TRAINING	324.00 *
625918	HOWENSTEIN, FRANK	DUES/MEMBERSHIPS	93.00 *
W1910	AGENCY WIRE		
W1911	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	151,986.76 *
W1912	DELTA CARE USA	SELF-INS ADMN	7,970.68 *
W1913	KS STATE BANK	INTEREST COSTS	210.69
		LONG TERM DEBT	7,666.39
W1914	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	692,763.25 *
W1915	AGENCY WIRE		
W1916	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,154.00 *
W1917	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	946,260.03 *
W1918	AGENCY WIRE		

PAGE TOTAL FOR "\*" LINES = 1,817,502.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1919	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *

PAGE TOTAL FOR "\*" LINES = 4,067.37

FINAL TOTAL 3,630,472.74 \*

DEMANDS #625777 - 625918 AND WIRES W1910 - W1919 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 11, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 07/20/17 PAGE 1

181393	NATHAN T BRADY	47301.99	181394	JEFFREY T SPARGUR	16087.34
181395	CAROL E BECKLES	45.65	181396	STEVE R SOLORIO	45.52
181397	STEPHANIA LUNA	426.34	181398	KATHERINE LUU	481.72
181399	RAFAEL LOERA JR	1395.75	181400	SUSAN A HOLSTEIN	3289.09
181401	STEPHANIE L KLOFFENSTEIN	221.98	181402	JUDITH A MOORE	1912.10
181403	DIANE BELAIR	1621.69	181404	AMANDA M POLLOCK	1178.54
181405	JO ANNE M CHUNG	2158.84	181406	THOMAS E BUTTERS	2103.44
181407	CHRIS M VERES	4306.36	181408	ERIC M ESPINOZA	644.86
181409	ROBERT R MOUNGEY	390.50	181410	MICHAEL F ROCHA	1909.44
181411	KEVIN L RAY	625.64	181412	ADRIANNA M RODRIGUEZ	593.76
181413	JAVIER RODRIGUEZ	1003.23	181414	DANIEL C MOSS	1754.81
181415	YUKIYOSHI NAKAGAWA	1444.44	181416	AUSTIN H POWELL	1679.18
181417	ANA E PULIDO	3313.84	181418	STEPHANIE AMBRIZ	847.01
181419	VALERIA J BARON	331.25	181420	ALEX C BEARD	378.69
181421	HUY N CAO	706.18	181422	RACHAEL M CHOATE	167.88
181423	STEVEN E GOMEZ	482.46	181424	EMERIE R HERRERA	750.95
181425	BRIANNA D HOLT	765.08	181426	ISABELLA H KUBES	198.12
181427	EVELYN M LUNA	291.00	181428	STEPHANIA LUNA	373.33
181429	ZAIDA E MONARES	701.49	181430	MEGAN K NAKAISHI	229.65
181431	BRYAN L NGUYEN	749.27	181432	DANIEL G NORDWICK	758.78
181433	EMILY PATINO MARQUEZ	318.00	181434	GABRIELA PEDRAZA	662.90
181435	JESUS PEREZ	491.58	181436	ARIANA D RUVALCABA	775.13
181437	ANA D SANCHEZ	747.23	181438	PHILIP J SEYMOUR	212.89
181439	CARMEN I VERA	867.13	181440	JENNIFER J VICENS	656.76
181441	JACOB D VIRAMONTES	114.81	181442	LUKE A STARK	71.56
181443	CHRISTOPHER C DOVEAS	190.91	181444	ISRAAC DAVILA	439.40
181445	JULIAN TAPIA	344.21	181446	VICTORIA A GILL	1526.06
181447	AARON T SHIPLEY	1526.06	181448	RANDY L TUCKER	1241.50
181449	JOAN M CEPLIUS	845.25	181450	HINA J AHMAD	578.65
181451	O. C. E. A. GENERAL	2437.56	181452	O. C. E. A.	1165.19
181453	COMMUNITY HEALTH CHARITI (VOID)	50.00	181454	GARDEN GROVE POLICE ASSO	1520.00
D314651	STEPHANIA LUNA	-426.34	D315070	KRIS C BEARD	301.46
D315071	PHAT T BUI	0.37	D315072	STEVEN R JONES	198.98
D315073	DIEDRE THU HA NGUYEN	272.26	D315074	KIM B NGUYEN	272.43
D315075	JOHN R O'NEILL	296.97	D315076	PAMELA M HADDAD	1486.35
D315077	SHAWN S PARK	1851.29	D315078	SCOTT C STILES	6243.08
D315079	MARIA A STIPE	5014.74	D315080	MEENA YOO	1860.33
D315081	DENISE KEHN	2024.43	D315082	MARITZA PIZARRO	1581.28
D315083	TERESA L POMEROY	2823.82	D315084	LIZABETH C VASQUEZ	1662.76
D315085	SHAUNA J CARRENO	1945.67	D315086	TERESA G CASEY	1401.65
D315087	VIRGINIA DELGADO	1638.10	D315088	DANNY HUYNH	3295.32
D315089	VILMA C KLOESS	1832.52	D315090	IVY LE	1825.88
D315091	TAMMY LE	1537.87	D315092	LINDA MIDDENDORF	2520.13
D315093	ROSALINDA MOORE	1281.56	D315094	MARIA A NAVARRO	2178.99
D315095	PHUONG VIEN T NGUYEN	2436.21	D315096	QUANG NGUYEN	2315.14
D315097	TINA T NGUYEN	2028.95	D315098	THYANA T PHI	2189.04
D315099	MARIA RAMOS	2048.33	D315100	TANYA L TO	1640.39
D315101	CUONG K TRAN	2019.22	D315102	ELAINE TRUONG	1346.93

\*\*\* PAGE TOTAL = 181396.08

D315103	THANH-NGUYEN VO	1701.48	D315104	SYLVIA GARCIA	2044.54
D315105	KINGSLEY C OKEREKE	5151.75	D315106	HEIDI M JANZ	1972.49
D315107	CHRISTI C MENDOZA	573.86	D315108	ANN C EIFERT	2645.08
D315109	DEBORAH A POWELL	1610.20	D315110	MARGARITA A ABOLA	1764.11
D315111	MARISA ATIN RAMOS	1495.76	D315112	ELLIS EUN ROK CHANG	2456.09
D315113	JANET J CHUNG	1946.33	D315114	CLAUDIA FLORES	2608.87
D315115	RHONDA C KAWELL	3137.77	D315116	ROBERT W MAY	1337.67
D315117	SHAWNA A MCDONOUGH	1440.82	D315118	HEIDY Y MUNOZ	2038.24
D315119	ALEXANDER TRINIDAD	2182.29	D315120	LIGIA ANDREI	1299.67
D315121	ARIANA B BAUTISTA	1490.96	D315122	KAREN J BROWN	658.54
D315123	CORINNE L HOFFMAN	1957.46	D315124	JEFF N KURAMOTO	2158.16
D315125	CHELSEA E LUKAS	1745.89	D315126	EDWARD E MARVIN JR	1670.28
D315127	ANGELA M MENDEZ	1679.18	D315128	MONICA A NEELY	3738.86
D315129	JENNIFER L PETERSON	3139.96	D315130	ANH PHAM	1481.13
D315131	EVA RAMIREZ	1422.61	D315132	JAIIME F CHAVEZ	1430.43
D315133	GARY F HERNANDEZ	1532.46	D315134	NEAL M MANALANSAN	1414.67
D315135	SANDRA E SEGAWA	3148.90	D315136	ALANA R CHENG	2184.74
D315137	LISA L KIM	3907.76	D315138	JAYME K AHL0	2194.81
D315139	SAEED R AMIRAZIZI	3315.62	D315140	MICHAEL G AUSTIN	2320.69
D315141	DAVID A DENT	3499.92	D315142	TODD C HARTWIG	2166.69
D315143	AARON J HODSON	1955.79	D315144	DONALD E LUCAS	2606.31
D315145	DANIEL A WINDHAM	2417.59	D315146	ISABELLA C ZANDVLIET	1860.47
D315147	CHRISTOPHER CHUNG	2369.08	D315148	PAUL GUERRERO	2853.41
D315149	HUONG Q LY	500.19	D315150	LEE W MARINO	3346.05
D315151	MARIA L MEDRANO	1859.82	D315152	MARIA C PARRA	2347.48
D315153	ERIN WEBB	2823.77	D315154	GREG BLODGETT	2618.57
D315155	MONICA COVARRUBIAS	2496.16	D315156	GRACE E LEE	2263.73
D315157	AMEENAH ABU-HAMDIYYAH	1712.42	D315158	JULIE A ASHLEIGH	1802.85
D315159	RITA M CRAMER	1978.89	D315160	RALPH V HERNANDEZ	2083.18
D315161	JIMMY NGUYEN	1710.04	D315162	ROY N ROBBINS	2693.31
D315163	NIDA R WATKINS	2388.92	D315164	ALLISON D WILSON	1820.42
D315165	MICHAEL C BOS	2208.81	D315166	DANIEL J CANDELARIA	4164.48
D315167	VINCENT L DE LA ROSA	2774.94	D315170	ROSEMARIE JACOT	176.94
D315169	NICOLAS C HSIEH	3350.99	D315172	MICHAEL F SANTOS	1972.01
D315171	NAVIN B MARU	3200.26	D315174	JOSE A VASQUEZ	2176.23
D315173	MARK P UPHUS	2072.38	D315176	DAI C VU	1855.42
D315175	ANA G VERGARA NEAL	2828.60	D315178	JOSHUA J ARIONUS	3365.29
D315177	KHANG L VU	2387.38	D315180	ROBERT P BERMUDEZ	1589.45
D315179	JAN BERGER	2740.77	D315182	MYUNG J CHUN	2755.88
D315181	TIM P CANNON	247.66	D315184	RONALD W DIEMERT	3001.60
D315183	CARINA M DAN	4222.18	D315186	JASON A FERTAL	1805.49
D315185	CHRIS N ESCOBAR	2697.08	D315188	MICHAEL J GRAY	3271.48
D315187	ALEJANDRO GONZALEZ	1540.57	D315190	ROBERT ALAN HAENDIGES	1071.38
D315189	LARRY GRIFFIN	1181.09	D315192	ROBERT M HIGGINBOTHAM	1841.61
D315191	RYAN S HART	2009.20	D315194	VIDAL JMWENEZ	1465.69
D315193	EDWARD A HUY	3711.53	D315196	BRENDA L LAI	1649.80
D315195	SAMUEL K KIM	1585.90	D315198	REBECCA PIK KWAN LI	505.59
D315197	SHAN L LEWIS				2954.24



D315199	SCOTT T LOWE	2639.63	D315200	DAVID MA'AE	2446.37
D315201	TYLER MEISLAHN	1738.26	D315202	JESSE K MONTGOMERY	1986.60
D315203	STEVEN J MOYA JR	1763.72	D315204	ERASIL G MURAD	2819.55
D315205	KIRK L NATLAND	670.19	D315206	DUC TRUNG NGUYEN	1268.83
D315207	CORNELIU NICOLAE	2267.94	D315208	ANDREW I ORNELAS	1447.33
D315209	DAVID A ORTEGA	2665.74	D315210	CELESTINO J PASILLAS	2346.20
D315211	WILLIAM F PEARSON	2091.21	D315212	LES A RUITENSCHILD	2917.13
D315213	JONATHAN RUIZ	1964.83	D315214	MODESTO R SALDANA	1830.79
D315215	ALEXIS SANTOS	1006.46	D315216	ADRIAN M SARMIENTO	2379.21
D315217	ALBERT TALAMANTES JR	1583.00	D315218	MINH K TRAN	1227.56
D315219	ALEJANDRO VALENZUELA JR	1100.25	D315220	ALHJANDRO N VALENZUELA	1830.79
D315221	KATHLEEN N VICTORIA	775.41	D315222	RONALD J WOLLAND	1983.06
D315223	VICTOR K YERGENSEN	1786.31	D315224	ALICE K FREGOSO	1501.38
D315225	RAQUEL K MANSON	2410.38	D315226	CAROLYN E MELANSON	1710.45
D315227	WILLIAM E MURRAY JR	6031.91	D315228	EMILY H TRIMBLE	1691.57
D315229	ALFRED J AGUIRRE	2342.12	D315230	ANTHONY U AGUIRRE	630.84
D315231	RODOLPHO M BECERRA	1657.53	D315232	HELEN L CAMDEN	305.37
D315233	EDGAR A CANO	644.10	D315234	ALBERT J CARRISOZA	1421.98
D315235	MARRAY R CHAPMAN	420.10	D315236	GABRIELA R CONTRERAS	1906.70
D315237	JULIE T COTTON	855.89	D315238	HECTOR M ESPINOZA	1739.59
D315239	ROBERT J FRANCO	644.86	D315240	MAURICIO S GARCIA	2579.92
D315241	GLORIA GAW	1926.01	D315242	RICHARD R GOSSELIN	3100.37
D315243	HERMILO HERNANDEZ	1435.54	D315244	DARNELL D JERRY	647.19
D315245	BRENT KAYLOR	1948.65	D315246	BEN A KOSKY	1510.56
D315247	MARK W LADNEY	2333.45	D315248	RAUL LEYVA	2116.59
D315249	ANTONIO R MARTIN	2133.02	D315250	ROBERT P MCMLOGAN	647.17
D315251	KEVIN E MEJIA	580.13	D315252	RIGOBERTO MENDEZ	1872.00
D315253	JON A MIHAILA	231.89	D315254	STEVEN T ORTIZ	1827.62
D315255	RICHARD L PINKSTON	1706.51	D315256	BRADLEY J POINDEKTER	644.49
D315257	STEVE J TAUANU'U	1894.09	D315258	SUSAN VITALI	789.57
D315259	STEPHANIE A WASINGER	595.31	D315260	JOSE L BELTRAN	594.84
D315261	JEFFREY G CANTRELL	2356.85	D315262	THOMAS C COUNTS	70.03
D315263	JAMES CUNNINGHAM	1941.48	D315264	EARNEST L DOMINGUEZ	746.08
D315265	JULIA ESPINOZA	1103.11	D315266	ALBERT R EURS II	2044.54
D315267	CECELIA A FERNANDEZ	1106.29	D315268	CONRAD A FERNANDEZ	932.88
D315271	JORGE GONZALEZ	1055.95	D315270	MICHAEL R GREENE	1810.36
D315273	RONALD D GUSMAN	839.95	D315272	GLORIA A HARO	1122.27
D315275	ERIC W JOHNSON	988.52	D315274	URIEL MACIAS	775.79
D315277	LUIS Y MENDOZA AGUILAR	868.29	D315276	KHUONG NGUYEN	1122.26
D315279	ALEJANDRO ORNELAS	875.29	D315278	WILLIAM R PICKRELL	2392.53
D315281	CHRISTOPHER L RELEFORD	1231.83	D315280	DELFRADO C REYES	1122.26
D315283	RAFAEL ROBLETS	1266.61	D315282	RODERICK THURMAN	1511.50
D315285	EVARISTO VERA	1578.28	D315284	RICHARD L WILLIAMS	1546.21
D315287	ANSELMO AGUIRRE	1787.51	D315286	CHRISTOPHER L ALLEN	1658.75
D315289	PHILLIP J CARTER	2180.11	D315288	RICK L DUVAL	2645.08
D315291	AARON R HANSEN	1381.02	D315290	PATRICIA CLAIR HAYES	2227.22
D315293	HUY HOA HUYNH	1988.00	D315292	BRYAN D KWIAKOWSKI	1489.79
	BRANDON S NUNES	518.46	D315294	CHRISTOPHER B PRUDHOMME	349.57

D315295	ROLANDO QUIROZ	1649.13	D315296	TODD R REED	3446.08
D315297	ESTEBAN H RODRIGUEZ	601.88	D315298	LUIS A TAPIA	2678.72
D315299	MICHAEL W THOMPSON	2819.16	D315300	SANTIAGO TRISTAN JR	572.70
D315301	WILLIAM J WHITE	1942.67	D315302	JEREMY J GLENN	470.29
D315303	JESSE GUZMAN	2185.84	D315304	BRETT A MEISLAHN	1657.45
D315305	MARK E MONSON	2185.89	D315306	MELVIN P REED	1544.80
D315307	STEPHEN D SUDDUTH	1458.37	D315308	TIMOTHY WALLINGFORD	3553.35
D315309	HILLARD J WILLIAMS	1162.42	D315310	SOMELIA K GOUNTOUNMA	1580.48
D315311	ALBERT J HOLMON III	3014.01	D315312	ALLEN L SERVA	2250.34
D315313	VICTOR T BLAS	2095.48	D315314	FRANK X DE LA ROSA	1702.41
D315315	ERVIN DUBRUL	1718.69	D315316	JOSE GOMEZ	1790.16
D315317	BRENT W HAYES	2598.21	D315318	FRANK D HOWENSTEIN	2115.03
D315319	ALLEN G KIRZHNER	3345.92	D315320	KEON DONTRAY NELSON	1793.40
D315321	STEPHEN PORRAS	3889.45	D315322	JESSE VIRAMONTES	2465.21
D315323	JOHN ZAVALA	2106.44	D315324	VERONICA AVILA	488.20
D315325	JEFFREY P DAVIS	2091.48	D315326	NOELLE N KIM	1614.06
D315327	MISSY M MENDOZA	460.24	D315328	MARIE L MORAN	2321.57
D315329	KRISTY H THAI	2068.84	D315330	KAETLYN L AGATEP	543.60
D315331	EDWARD D AMBRIZ GARCIA	283.15	D315332	SARAH M BAIRD	1269.31
D315333	GABRIELLA E BALANDRAN	610.15	D315334	JOSUE BARREIRO MENDOZA	442.37
D315335	NICHOLAS J BARRETT	80.85	D315336	ALEXIS R BAUTISTA-MOYANO	500.60
D315337	DYLAN J BOGGAN	638.22	D315338	ALEJANDRA CAMARENA	238.50
D315339	RACHEL M CAMARENA	1734.30	D315340	RENE CAMARENA	4340.63
D315341	MARTI CARROLL	979.10	D315342	VICTORIA M CASILLAS	1691.71
D315343	CYNTHIA A CHEW	1755.32	D315344	AWANDA D CROSS	1058.30
D315345	GISELL L CRUZ	225.73	D315346	KENNETH E CUMMINGS	963.76
D315347	KEVIN J CUMMINGS	295.00	D315348	JEANETTE A DEMENECEZ	1691.50
D315349	EMILY A EASLEY	149.65	D315350	GRISELL V EVERASTICO	409.23
D315351	JARED D GARCIA	198.73	D315352	VANESSA L GARCIA	291.50
D315353	YANI GAVALDON	484.37	D315354	JACOB R GRANT	1784.71
D315355	ASHLY L HANNAH	290.52	D315356	BROOKE L HICKERSON	693.07
D315357	RACHEL A HIRSCH	823.97	D315358	KIMBERLY K HOLER	379.81
D315359	CAROLINA HONSTAIN	349.29	D315360	KELLY L HOWENSTEIN	413.21
D315361	KIMBERLY HUY	4380.50	D315362	ANA C IZQUIERDO	357.32
D315363	MARITZA JIMENEZ	444.01	D315364	ANDREW M LEWIS	97.39
D315365	MARISSA D LOPEZ	204.63	D315366	ERIK C LUBSEN	670.71
D315367	JOHNNY LUNA	719.71	D315368	KATHERINE LUU	616.64
D315369	ELAINE M MA'AE	2083.70	D315370	JESUS MEDINA	4236.33
D315371	JUAN MEDINA	1882.47	D315372	NICHOLAS M MEDINA	312.97
D315373	MONSERRAT MENDOZA ALVARE	396.65	D315374	JOHN A MONTANCHEZ	3045.96
D315375	BRIANNA M MOORE	1006.31	D315376	KIRSTEN K NAKAISHI	848.88
D315377	GINA D NECCO	271.62	D315378	JACOB J NEELY	417.02
D315379	ALLEN T NGUYEN	821.40	D315380	NOEL N NICHOLAS	1097.83
D315381	JENNIFER GODDARD NYE	2357.26	D315382	GABRIELA O'CADIZ-HERNAND	2278.90
D315383	NANCY A OCAMPO	639.37	D315384	LORI OCHOA	1747.77
D315385	CHRISTIAN PANGAN	905.83	D315386	JANET E PELAYO	2593.31
D315387	CHRISTAL PERALTA	190.39	D315388	PERLA PERALTA	377.76
D315389	KATIE L PHAM	650.39	D315390	ARIELLE PICKRELL	1421.83

D315391	JENAVIE QUINTERO	630.91	D315392	SUGEIRY REYNOSO	2332.53
D315393	PAIGE L ROBINSON	282.04	D315394	MARINA Y ROMERO	1623.10
D315395	MONICA K ROMO	51.89	D315396	TANYA ROSAS	349.08
D315397	BRANDON HUNT ROWLEY	511.73	D315398	RICARDO SALDIVAR	627.13
D315399	LARISSA E SANTOS	216.40	D315400	DANA MARIE SAUCEDO	2105.61
D315401	EMERON J SCHLUMBERGER	920.98	D315402	KRISTOF A SIERRA	300.33
D315403	NICOLE PATRICIA SOTO	638.38	D315404	AUSTIN M ST MARSEILLE	476.25
D315405	MIRANDA M TORRES	167.82	D315406	PRESCILLANA TORRES	532.90
D315407	KENNETH P TRAVIS III	265.50	D315408	CLAUDIA VALDIVIA	2692.73
D315409	JEFFREY VAN SICKLE	1964.71	D315410	BREANA C VARGAS	602.84
D315411	JOSEFINA L VELAZQUEZ	337.26	D315412	DALSY O VENCES	621.86
D315413	JOSHUA VENCES	384.25	D315414	PAUL E VICTORIA	1976.41
D315415	JANICE PHUONG VU	481.96	D315416	DAVID M WILMES	386.65
D315417	CHERYLE LYNN EICHEL	170.14	D315418	SVETLANA MOURE	108.45
D315419	THOMAS R SCHULTZ	2949.91	D315420	RANDY ABRAHAMSON	4046.23
D315421	ALBERTO ACOSTA	4088.35	D315422	ANTHONY R ACOSTA	2096.79
D315423	JOHN D BARANGER III	3206.62	D315424	LUCAS B BAUER	4495.43
D315425	BRADLEY D BELL	4488.97	D315426	JERRY R BRENEWAN	6248.82
D315427	GUY BROWN	2340.03	D315428	JOSE J CAMBEROS	2227.62
D315429	DANIEL L CLEARWATER	3031.88	D315430	YVES G CLERMONT	2971.31
D315431	JOE W CRAWFORD	3310.60	D315432	TIMOTHY A CRAWFORD	4972.48
D315433	JUSTIN D DOYLE	4057.95	D315434	MICHAEL G ECKHARDT JR	3293.68
D315435	DAVID W EDNOFF	3691.71	D315436	STEVE P FELLNER	4167.51
D315437	JAMES L GABBARD	3108.03	D315438	DREW R GARCIA	2396.25
D315439	JEFF W HANNA	2402.44	D315440	MATTHEW R HENSHAW	3414.22
D315441	MICHAEL L JACOBS	6326.37	D315442	WILLIAM R JAEGER	5933.22
D315443	MATTHEW C KLEIBACKER	4825.95	D315444	SCOTT A KUHLMAN	3699.27
D315445	NICHOLAS A LERARIO	2703.64	D315446	COREY L LINDSAY	1548.61
D315447	NORMAN M LOVELY	4254.86	D315448	JOHN M MARQUEZ JR	2425.21
D315449	CHEYNE C MAULE	5319.96	D315450	TERRY A MCGOVERN JR	3872.07
D315451	SHANE D MELLEEM	1408.15	D315452	TRAVIS M MELLEEM	4330.66
D315453	MARK A MICKELSEN	2566.10	D315454	SON L NGUYEN	3792.72
D315455	THANH Q NGUYEN	6062.29	D315456	FREDERICK N NIBLO	2952.88
D315457	BRENT C PARDOEN	1835.86	D315458	MICHAEL KURT RIETH	3352.97
D315459	WADE E RUHMAN	4350.63	D315460	DENNIS L RUZICKA	7446.87
D315461	NICK R SCHAEFER	993.67	D315462	SCOTT A SCHERER	6605.06
D315463	MORRIS B SPELL	3092.52	D315464	WILLIAM S STROHM	4468.69
D315465	JUSTIN D TRAVER	3850.09	D315466	CHRISTOPHER B TRENHOLM	3743.69
D315467	JUSTIN TRUHILL	7669.93	D315468	MARIO G VALDERRAMA	3444.33
D315469	DAVID S WALDSCHMIDT	2191.49	D315470	MARK S WEISS	4254.15
D315471	PAUL J WHITTAKER	8941.47	D315472	JOSEPH A WINGERT JR	8487.14
D315473	JASON R BLOMGREN	2472.25	D315474	MYLES A BURROUGHS	2511.35
D315475	DAVID M CARLSON	4490.01	D315476	PARKER W CARY	3386.14
D315477	JOSHUA A FELDMAN	2400.30	D315478	TIMOTHY D FISHER	4247.43
D315479	GARRET M FURUTA	2277.06	D315480	SHANE S HOWEY	1823.60
D315481	PETER M HUBER	2967.29	D315482	JORDAN R JEMIOLA	3540.84
D315483	JAYCEN R JUSTUS	3106.84	D315484	ANTHONY L KNAACK	1946.06
D315485	JOSHUA D LEE	2982.69	D315486	DANIEL J MOORE	8381.16

D315487	GRANT A NOBLE	3847.69	D315488	ERIC S NORRDM	7790.14
D315489	ANTHONY J PAGE	2050.11	D315490	ERIC M PALOMO	3530.53
D315491	ANDREW J ROACH	1885.07	D315492	RICHARD RONSTADT	5314.45
D315493	DAVID C SANCHEZ	7432.02	D315494	TIMOTHY N STOWE	3988.58
D315495	ERIC THORSON	4195.01	D315496	RYAN D VAN WIE	6228.78
D315497	GREGORY D WILLIAMS	1385.34	D315498	JEREMIE E YORKE	2145.08
D315499	BRYSON T DAHLHELMER	1717.18	D315500	LISA S GUARDI	641.82
D315501	DON T NGUYEN	2125.90	D315502	NICHOLAS S SEELEY	143.13
D315503	JOSEPH I VALENZUELA	71.56	D315504	TIMOTHY S SAWYER	3892.12
D315505	TODD D ELGIN	5649.18	D315506	CAROLE A KANEGAE	2591.89
D315507	WILLIAM ALLISON	3448.48	D315508	KRISTEN A BACKOURIS	2065.82
D315509	SHARON S BAEK	1533.60	D315510	GENA M BOWEN	1443.25
D315511	JESENIA CAMPOS	1151.62	D315512	THOMAS R DARE	7163.48
D315513	HELENA ELSOUSOU	3600.44	D315514	ROBERT D FOWLER	4100.76
D315515	AI KELLY HUYNH	1820.73	D315516	CINDY S NAGAMATSU HANLON	2427.72
D315517	JEFFREY C NIGHTENGALE	4780.68	D315518	REYNA ROSALES	1441.18
D315519	CLAUDIA ALARCON	2909.87	D315520	PEDRO R ARELLANO	3072.49
D315521	TIMOTHY R ASHERAUGH	2546.68	D315522	ALFREDO R AVALOS	3189.54
D315523	CARLOS BAUTISTA JR	2445.05	D315524	RYAN S BERLETH	2439.18
D315525	SUMMER A BOGUE	1879.32	D315526	RYAN V RUSTILLOS	2270.50
D315527	ROBERT W CAMPBELL	3468.59	D315528	JEROME L CHEATHAM	3509.81
D315529	GARY L COULTER	2604.90	D315530	NATHANIEL D COX	3033.71
D315531	BRIAN D DALTON	10704.70	D315532	CHARLIE DANIELEY III	2614.38
D315533	NICHOLAS A DE ALMEIDA LO	2101.56	D315534	KEVIN DINH	3500.68
D315535	KARI A FLOOD	2086.89	D315536	MICHAEL E GERDIN	2452.71
D315537	JOSEPH P GROSS JR	2290.55	D315538	TROY HALLER	3155.92
D315539	ALLAN S HARRY	3959.21	D315540	BRIAN HATFIELD	2791.45
D315541	WILLIAM T HOLLOWAY	3526.94	D315542	GERALD F JORDAN	2610.42
D315543	KRISTOFER D KELLEY	2339.81	D315544	TIMOTHY P KOVACS	4758.79
D315545	AUSTIN C LAVERTY	4962.94	D315546	CHRISTOPHER LAWTON	6186.15
D315547	RAFAEL LOERA JR	2329.46	D315548	JON D LOFQUIST	2227.65
D315549	MATTHEW P MARCHAND	3144.05	D315550	BRYAN J MEERS	2457.82
D315551	JEREMY N MORSE	2051.11	D315552	MITCHEL S MOSSER	2570.45
D315553	AARON S NELSON	3790.53	D315554	ADAM C NIKOLIC	3469.47
D315555	JASON S PERKINS	3762.52	D315556	PHILLIP H PHAM	2487.48
D315557	DOUGLAS A PLUARD	3796.54	D315558	JOHN E REYNOLDS	2671.02
D315559	CHRISTOPHER M SHELIGREN	4063.79	D315560	GAREY D STAAL	2615.16
D315561	BRIAN T STROUD	3424.72	D315562	VINCENTE J VAICARO	3740.79
D315563	EDGAR VALENCIA	4172.24	D315564	DANIEL J VILLEGAS	3299.81
D315565	JONATHAN B WAINWRIGHT	3818.21	D315566	CHRISTOPHER A WASINGER	3305.54
D315567	ADAM D ZMIJA	3579.72	D315568	MARCOS R ALAMILLO	3498.74
D315569	BOBBY B ANDERSON	7361.47	D315570	JOHN F HANKSON	2565.48
D315571	JOSHUA K BEHZAD	3002.49	D315572	JOSHUA D BRANNON	2273.13
D315573	VANESSA M BRODEUR	2152.71	D315574	JUAN C CENTENO	3355.68
D315575	DAVID Y H CHANG	2452.74	D315576	BRIAN M CLASBY JR	3263.06
D315577	CHASEN P CONTRERAS	2685.57	D315578	JARED R DOYLE	2002.85
D315579	AMIR A EL-FARRA	3667.98	D315580	JOSHUA N ESCOBEDO	2102.56
D315581	HECTOR FERREIRA JR	1714.22	D315582	GEORGE R FIGUEREDO	4702.25

D315583	ROGER A FLANDERS	995.30	D315584	ROBERT J GIFFORD	2769.87
D315585	SEAN M GLEASON	2513.34	D315586	ALDO U GUERRECA	3437.91
D315587	MICHAEL J JENSEN	2757.93	D315588	MICHAEL J JOHNSON	3350.87
D315589	ARION J KNIGHT	3219.10	D315590	RAPHAEL M LEE	742.78
D315591	DEREK M LINK	2858.85	D315592	CHARLES H LOFFLER	5421.84
D315593	MARK A LORD	3157.34	D315594	BRADLEY A LOWEN	2147.42
D315595	TAYLOR A MACY	3058.30	D315596	GRANLUCA F MANIACI	3246.20
D315597	MARIO MARTINEZ JR	3315.28	D315598	NATHAN D MORTON	2576.09
D315599	PATRICK W MURPHY	2716.96	D315600	RUDOLPH J NEGRON	2724.69
D315601	JEFFREY C NGUYEN	3197.41	D315602	STEVEN TRUJILLO ORTIZ	2796.41
D315603	OMAR F PEREZ	2908.45	D315604	COREY T POLOPEK	2375.59
D315605	SINDY RAMIREZ OROZCO	2252.80	D315606	JOHN E RANEY	4190.01
D315607	RYAN R RICHMOND	2642.47	D315608	CHRISTIN E ROGERS	2674.19
D315609	ERIC T RUZIECKI	2768.03	D315610	SEAN M SALAZAR	2638.95
D315611	LINO G SANTANA	3924.07	D315612	PHILIP E SCHMIDT	7072.76
D315613	CHARLES W STARNES	4867.64	D315614	ROBERT M STEPHENSON III	3133.93
D315615	ARTHUR F TINTLE JR	3649.53	D315616	JOHN J YERGLER	3023.56
D315617	KATHERINE M ANDERSON	3558.36	D315618	PAUL W ASHBY	4215.81
D315619	THOMAS A CAPPS	2550.71	D315620	MICHAEL K ELHAMI	3826.30
D315621	PATRICK E GILDEA	3382.07	D315622	DANNY J MIHALIK	2823.18
D315623	RON A REYES	14204.39	D315624	ROCKY F KUBALCABA	3499.01
D315625	ROYCE C WIMMER	2766.22	D315626	JUAN L DELGADO JR	4239.31
D315627	CHRISTOPHER M EARLE	4464.87	D315628	BENJAMIN M ELIZONDO	2343.06
D315629	OTTO J ESCALANTE	17562.22	D315630	GEORGE KAISER	3390.65
D315631	PETER M KUNKEL	3063.56	D315632	NICHOLAS A LAZENBY	2735.80
D315633	LUIS F RAMIREZ	4004.51	D315634	PETER HOANG VI	2280.92
D315635	JEFFREY A BROWN	2915.87	D315636	DONALD J HUTCHINS	5199.45
D315637	JASON L JOHNSON	3508.02	D315638	ERICK LEYVA	4415.45
D315639	RYAN M LUX	3185.80	D315640	RAUL MURILLO JR	5513.78
D315641	JOSHUA T OLIVO	342.35	D315642	COURTNEY P ALLISON	2253.96
D315643	LISA A BELTHIUS	76.35	D315644	RANDY G CHUNG	176.08
D315645	ADAM B COUGHRAN	5.83	D315646	DANIEL S EDWARDS	922.32
D315647	CRAIG A HERRICK	995.29	D315648	PATRICK R JULIENNE	744.15
D315649	VERONICA NELSON	198.35	D315650	JOHN O OJEISEKHOBA	363.75
D315651	JOSEPH D VARGAS	3884.34	D315652	TRAVIS J WHITMAN	15321.96
D315653	CARL J WHITNEY	331.29	D315654	DANIEL ALVAREZ	354.19
D315655	FRANCISCO AVALOS JR	550.97	D315656	KRYSTAL L N JEANG	368.92
D315657	FELICIA H PEREZ	900.60	D315658	KEIRA LONG	1520.06
D315659	ROBERT E BOWERS	1594.46	D315660	KAREN D BRAME	1289.99
D315661	KENNETH L CHISM	3274.16	D315662	CHARLES M CLINE JR	836.00
D315663	JAMES E COLLEGGROVE	310.93	D315664	PAUL E DANIELSON	930.01
D315665	RUSSELL B DRISCOLL	823.57	D315666	MICHELLE N ESTRADA-MONSA	1522.72
D315667	MICHAEL FEHER	861.41	D315668	KORY C FERRIN	3011.76
D315669	JAMES D FISCHER	2953.69	D315670	VICTORIA M FOSTER	1293.99
D315671	NICKOLAS K JENSEN	1875.66	D315672	EFRAIN A JIMENEZ JR	1840.61
D315673	SHAYLEN L MAO	1820.50	D315674	KENNETH E MERRILL	519.86
D315675	PATRICK J MUSCHETTO	637.93	D315676	BRADLEY D STENE	1654.41
D315677	JOHN J STEPANOVICH		D315678	PATRICK M THRASHER	834.25

D315679	MICHAEL J VISCOMI	6687.88	D315680	SCOTT D WATSON	556.67
D315681	ROBERT L BOGUE JR	4055.79	D315682	FLOR DE LIS ELIZONDO	949.08
D315683	GARY E ELKINS	2150.56	D315684	JOHN A FLAWS	2279.92
D315685	JASON S FULTON	1976.90	D315686	JAMES C HOLDER	6183.80
D315687	ROBERT J KIVLER	1630.04	D315688	VICTORIA L LAWTON	2692.24
D315689	EDUARDO C LEIVA	16426.82	D315690	RAQUEL D MAITA	779.24
D315691	REBECCA S MEEKS	2326.61	D315692	MICHELLE L OLMSTEAD	1067.94
D315693	DAVID C YOUNG	4471.10	D315694	MARIA A ALCARAZ	1997.47
D315695	CARISSA L BRUNICK	1408.95	D315696	TAMMY L CHAURAN-HAIRGROV	2188.44
D315697	VERONICA FRUTOS	1889.28	D315698	DAVID L GEORGE	1932.49
D315699	JENNIFER A GERACI	1263.78	D315700	JOAN L HIGHTOWER	1759.58
D315701	PINKY C HINGCO	2454.05	D315702	SUSAN C HUANG	2080.69
D315703	RORY K JANOSCHA	651.93	D315704	SHELBY KEULIAN	1534.98
D315705	ALLYSON T LE	1680.46	D315706	ANGELA LEDESMA	1930.94
D315707	MARIA C MCFARLANE	1808.20	D315708	BRITTNEE D MCGOWEN	1605.67
D315709	TRINA T NGUYEN	1954.75	D315710	DEBRA J NICHOLS	2203.06
D315711	DIANA L O'BRIEN	1017.15	D315712	ASHLEY C ROJAS	1736.92
D315713	JENNIFER V ROMBOUGH	2440.73	D315714	ASHLEY T SEROTA	2243.82
D315715	KIMBERA S VELLANOWETH	1543.64	D315716	KRISTIN M WEISS	2175.26
D315717	SHANNON M YELENSKY	1754.47	D315718	JENNIFER A DIX	2776.76
D315719	DEBEY L FEISE	2693.09	D315720	KATHERINE M FRANCISCO	2436.92
D315721	AMANDA B GARNER	2083.23	D315722	ARCHIE GUZMAN	1978.30
D315723	ROBERT D LUX	2345.44	D315724	MELISSA MENDOZA-CAMPOS	2539.82
D315725	MICHAEL A MOSER	2612.36	D315726	BRANDY J PARK	2723.83
D315727	CRISTINA V PAVAN	1634.78	D315728	JENNIFER M RODRIGUEZ	2195.80
D315729	TANYA L SAMOFF	2999.32	D315730	SUSAN A I SEYMOUR	2182.52
D315731	NICOLE D SHORROW	1937.64	D315732	DANNY J SOSEBEE	2029.19
D315733	MARSHA D SPELTMAN	2789.49	D315734	SPENCER T TRAN	1874.58
D315735	SANTA WARDLE	1045.86	D315736	CHERYL L WHITNEY	3144.54
D315737	RICHARD A ALVAREZ-BROWN	3219.39	D315738	EVAN S BERESFORD	2440.21
D315739	RAY E BEX	4116.70	D315740	RICHARD O BURILLO	3317.31
D315741	DANIEL A CAMARA	2321.85	D315742	JOHN CASACCIA II	5715.89
D315743	HAN J CHO	2679.16	D315744	SCOTT A COLEMAN	2657.49
D315745	AARON J COOPMAN	3488.87	D315746	RICHARD E DESBIENS	10908.12
D315747	STEPHEN C ESTILOW	1608.73	D315748	MICHAEL D FARLEY	2320.31
D315749	JAMES D FRANKS	12592.18	D315750	PETE GARCIA	9601.83
D315751	STEVEN H HEINE	918.97	D315752	JOSE D HERRERA	2972.13
D315753	THI A HUYNH	2923.11	D315754	JOSEPH L KOLANO	2580.87
D315755	LEA K KOVACS	3577.06	D315756	DAVID LOPEZ	3510.39
D315757	STEVEN W LUKAS	1808.89	D315758	LUIS A PAYAN	2336.03
D315759	TERRA M RAMIREZ	1994.49	D315760	ORLONZO REYES	7853.65
D315761	PAUL M TESSIER	2478.98	D315762	TUONG-VAN NGUYEN VU	2349.61
D315763	DENNIS WARDLE	2705.27	D315764	RONALD A DOSCHER	3375.39
D315765	ERIC A QUINTERO	2170.23	D315766	MARY C CERDA	1818.60
D315767	NICOLE L CHUNG	1995.68	D315768	NICHOLAS G FRANC	1654.77
D315769	SUSAN A HOLSTEIN	2378.66	D315770	LIANE Y KWAN	2677.41
D315771	JANY H LEE	3465.85	D315772	SHERRILL A MEAD	2071.26
D315773	CAITLYN M STEPHENSON	1612.84	D315774	LAURA J STOVER	4282.55

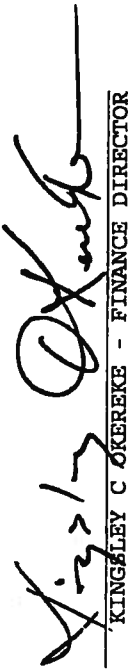
D315775	FRANA K CASSIDY	1996.03	D315776	ANNA L GOLD	1597.31
D315777	HIEN Q PHAM	1631.85	D315778	KATRENA J SCHULZE	439.89
D315779	MATTHEW T SWANSON	1267.72	D315780	ANTHONY VALENZUELA	1364.27
D315781	CANDY G WILDER	1808.25	D315782	STEVEN F ANDREWS	1399.74
D315783	TERENCE S CHANG	2005.63	D315784	VERNA L ESPINOZA	1736.11
D315785	CESAR GALLO	2229.14	D315786	CHARLES D KALIL	1730.68
D315787	GEOFFREY A KLOESS	2730.03	D315788	RACHOT MORAGRAAN	3117.04
D315789	NOEL J PROFFITT	3206.65	D315790	ANAND V RAO	5043.94
D315791	JOSEPH M SCHWARTZ	2275.08	D315792	ROD T VICTORIA	4022.89
D315793	TERRIL KEITH WINSTON	4113.93	D315794	POLICE ASSN	15824.28
D315795	GG FIRE FIGHTERS 2005	20979.37	D315796	SO CAL CREDIT UNION	87075.00
D315797	SOUTHLAND CU	6240.00	W2382	GREAT WEST LIFE 457 #340	140960.90
W2383	GREAT WEST LIFE OHRA#340	5004.28	W2384	INTERNAL REVENUE SERVICE	444393.80
W2385	EMPLOYMENT DEVELOPMENT D	125889.25			

\*\*\*\* PAGE TOTAL = 890083.06

TOTAL CHECK PAYMENTS 62  
 TOTAL DIRECT DEPOSITS 729  
 TOTAL WIRE PAYMENTS 4  
 GRAND TOTAL PAYMENTS 795

120,449.97  
 1,866,740.28  
 716,248.23  
 .....  
 2,703,438.48

Checks #181393 thru #181454, and Direct Deposits #D314651 thru #D315797, and wire #W2382 thru #W2385 presented in the Payroll Register submitted to the Garden Grove City Council 25 JUL 2017, have been audited for accuracy and funds are available for payment thereof.

  
 KINGALELEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624617	GANAHL LUMBER COMPANY	REV & VOID	-569.03 *
624749	RESILIENT COMMUNICATIONS INC.	REV & VOID	-9,010.47 *
625350	HUYNH, TRANG	REV & VOID	-3,635.00 *
625382	LAGUNA STREET APARTMENTS, LLC	REV & VOID	-843.00 *
625899	GRIFFITH COMPANY	REV & VOID	-498,573.52 *
625919	COMMUNITY BANK ESCROW NO. 2473	STREET CONSTR CONT	24,928.67 *
625920	GRIFFITH COMPANY	STREET CONSTR CONT	473,644.85 *
625921	CANTRELL, JEFF	TUITION REIMB	392.11 *
625922	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
625923	BLAS, VICTOR	EMPL COMPUTER PURCH	2,149.99 *
625924	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,862.00 *
625925	JOHN BARANGER III	EMPL COMPUTER PURCH	2,105.14 *
625926	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	600.00 *
625927	SAFeway INC	FACT:PROGRAM EXP	181.87
		OTHER FOOD ITEMS	169.41
			351.28 *
625928	SMART & FINAL	TRUST FUND EXPEND	73.17
		FACT:YTH ENRCH	239.12
		FACT:PROGRAM EXP	531.89
		FOOD	-12.90
		FOOD SERV SUPPL	372.74
		BOTTLED WATER	3.21
		OTHER FOOD ITEMS	1,132.97



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625929	U. S. BEHAVIORAL HEALTH PLAN, CA	OTHER PROF SUPPLIES	14.20
		OTHER MINOR TOOLS/EQ	35.49
		OTHER REC/CULT SUPP	16.69
			2,406.58 *
625930	WEISS, MARK S	NON-SPEC CONTR SERV	1,646.40 *
625931	WILDER, CANDY	MED TRUST REIMB	514.49 *
625932	PORRAS, STEPHEN	MED TRUST REIMB	202.98 *
625933	DE LA ROSA, FRANK	MED TRUST REIMB	312.50 *
625934	DIVISION OF THE STATE ARCHITECT	EMPL COMPUTER PURCH	2,482.17 *
625935	CMTA	STATE ADA PASSTHRU	1,284.60 *
625936	15915 LA FORGE ST WHITTIER LLC	REGISTRATION FEES	195.00 *
		WAGE ATTACHMENT	-756.84
		RENT SUBSIDY	2,703.00
			1,946.16 *
625937	UNION BANK	ADVERTISING	748.25
		REGISTRATION FEES	199.00
		TAXES/LICENSES	208.99
		ADMN/ENTRANCE FEE	198.00
		OFFICE SUPPLIES/EXP	238.53
		AUDIO/VISUAL SUPP	132.38
			1,725.15 *
625938	UNION BANK	OTHER PROF SERV	48.00
		DUES/MEMBERSHIPS	250.00
		ADMN/ENTRANCE FEE	169.96
		FACT: PROGRAM EXP	96.95
		FOOD	28.12
		FOOD SERV SUPPL	85.88
		OTHER CLOTHING ITEMS	147.70
		OTHER FOOD ITEMS	74.40
		HSHLD EQUIP/SUPPLIES	6.33
		OFFICE SUPPLIES/EXP	148.59

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		COMMUNICATION EQ	44.99
		GEN PURPOSE TOOLS	74.81
		MINOR FURN/EQUIP	37.70
		OTHER MINOR TOOLS/EQ	34.54
		ATHLETIC SUPPLIES	52.50
		AWARDS/TROPHIES	200.00
		OTHER REC/CULT SUPP	728.79
			2,229.26 *
625939	UNION BANK	TRUST FUND EXPEND	250.00
		FACT:YTH ENRCH	135.87
		TAXES/LICENSES	19.99
		ADMN/ENTRANCE FEE	51.00
		FACT:PROGRAM EXP	827.29
		FACT:CAC EXP	250.29
		FOOD	314.15
		FOOD SERV SUPPL	67.06
		OTHER FOOD ITEMS	19.60
		OTHER REC/CULT SUPP	172.95
		SIGNS/FLAGS/BANNERS	116.96
			2,225.16 *
625940	UNION BANK	REPAIRS-FURN/MACH/EQ	296.75
		NETWORKING SERVICES	76.20
		DUES/MEMBERSHIPS	440.00
		NETWORKING SUPPLIES	346.66
		SOFTWARE	39.99
		OFFICE SUPPLIES/EXP	173.00
			1,372.60 *
625941	UNION BANK	DUES/MEMBERSHIPS	106.67
		FOOD	586.21
		DATA PROCESSING SUPP	23.96
		OFFICE SUPPLIES/EXP	94.77
		GEN PURPOSE TOOLS	428.85
			1,240.46 *
625942	UNION BANK	OTHER PROF SERV	90.00
		DUES/MEMBERSHIPS	50.00
		REGISTRATION FEES	75.00
		OFFICE SUPPLIES/EXP	30.60
			245.60 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625943	UNION BANK	TELEPHONE EQUIP	99.99
		MV GAS/DIESEL FUEL	92.06
		OFFICE SUPPLIES/EXP	89.99
			282.04 *
625944	UNION BANK	TUITION/TRAINING	150.00
		LABORATORY CHEMICALS	228.69
		OTHER MAINT ITEMS	-12.56
			366.13 *
625945	UNION BANK	POSTAGE	27.30
		TAXES/LICENSES	95.00
			122.30 *
625946	UNION BANK	MV GAS/DIESEL FUEL	432.59 *
625947	UNION BANK	DON-BCYFC	58.15
		TRUST FUND EXPEND	193.45
		FACT:PROGRAM EXP	-26.96
		FACT:EMRGY NEEDS	193.25
		UNIFORMS	20.75
		FOOD SERV SUPPL	9.15
		OTHER FOOD ITEMS	100.62
		OFFICE SUPPLIES/EXP	88.32
		OTHER REC/CULT SUPP	137.96
		SIGNS/FLAGS/BANNERS	283.76
			1,058.45 *
625948	INTERNATIONAL COUNCIL OF SHOPPING CENTERS	OTHER CONF/MTG EXP	2,400.00 *
625949	COSTCO C/O CAPITAL ONE COMMERCIAL	FACT:YTH ENRCH	376.07
		FACT:PROGRAM EXP	386.71
		FACT:EMRGY NEEDS	85.05
		SEEDS/PLANTS	64.61
		FOOD	830.28
		FOOD SERV SUPPL	164.33
		BOTTLED WATER	198.00
		OTHER FOOD ITEMS	993.57
		JANITORIAL SUPPLIES	25.83
		OFFICE SUPPLIES/EXP	303.78
		OTHER REC/CULT SUPP	334.92
			3,763.15 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625950	URBAN COMMONS QUEENSWAY, LLC	ADMN/ENTRANCE FEE	2,559.65 *
625951	WB STUDIO ENTERPRISES INC WARNER BROS. STUDIO FACILITIES	ADMN/ENTRANCE FEE	1,440.00 *
625952	THOMCO CONSTRUCTION, INC.	STREET CONSTR CONT	43,385.61 *
625953	UNION BANK	LODGING	1,510.49
		OTHER CONF/MTG EXP	185.16
		DUES/MEMBERSHIPS	150.00
		TUITION/TRAINING	1,080.00
		OTHER MINOR TOOLS/EQ	178.20
			3,103.85 *
625954	A&A WIPING CLOTH, INC.	WHSE INVENTORY	1,111.18 *
625955	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	2,942.20 *
625956	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	5,903.34
		HARDWARE	37.72
			5,941.06 *
625957	ADVANCED IMAGING STRATEGIES INC	MINOR OFFICE FURN/EQ	1,756.33 *
625958	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	122.00
		MOTOR VEH PARTS	713.06
			835.06 *
625959	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	1,919.67 *
625960	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,050.00 *
625961	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,834.00 *
625962	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	10,692.42 *
625963	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	6,603.70 *
625964	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,980.14 *
625965	RUSSELL SIGLER INC.	AIR COND SUPPLIES	1,186.86 *
625966	CDW-GOVERNMENT INC	TRUST FUND EXPEND	579.04
		SOFTWARE	1,935.95

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625967	CSG CONSULTANTS, INC.	OTHER PROF SERV	2,514.99 *
625968	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,849.18 *
625969	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	15,351.16 *
		OTHER REC/CULT SUPP	19.70
			43.10
			62.80 *
625970	CEMEX	OTHER MAINT ITEMS	428.10 *
625971	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	2,658.39 *
625972	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	7,342.50 *
625973	SUPPLYWORKS	WHSE INVENTORY	1,982.60
		JANITORIAL SUPPLIES	56.07
			2,038.67 *
625974	CLEANSTREET	OTHER MAINT ITEMS	245.00 *
625975	COASTLINE EQUIPMENT	MOTOR VEH PARTS	322.98 *
625976	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	10,002.00
		GEN PURPOSE TOOLS	1,612.00
			11,614.00 *
625977	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	5,220.00 *
625978	CORA CONSTRUCTORS, INC.	WTR/SWR CONST CONTR	20,061.53 *
625979	COUNTRY CITY TOWING	TOWING SERVICES	675.00 *
625980	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,370.00 *
625981	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	100.00 *
625982	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	401.64
		OTHER MAINT ITEMS	299.55
			701.19 *
625983	DOYLE, JUSTIN	TAXES/LICENSES	200.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625984	EVANS TEAMWEAR	UNIFORMS	408.37 *
625985	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	993.71 *
625986	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	246.00 *
625987	FORD OF ORANGE	MOTOR VEH PARTS	279.98 *
625988	FRYE SIGN CO	MAINT-SERV CONTRACTS	98.90 *
625989	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	OTHER PROF SERV	2,232.00 *
625990	GANAHL LUMBER COMPANY	LUMBER	69.03 *
625991	GILBARCO INC.	SOFTWARE	509.66 *
625992	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	DEPOSIT REFUNDS	500.00 *
625993	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
625994	GUZMAN, JESSE	UNIFORM/TOOL ALLOW	800.00 *
625995	HD SUPPLY WATERWORKS, LTD.	PIPES/APPURTENANCES	55.96 *
625996	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	410.84 *
625997	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	59.53 *
625998	HILL'S BROS LOCK & SAFE INC	OTHER PROF SERV	19.40
		OTHER MAINT ITEMS	75.10
		OTHER MINOR TOOLS/EQ	79.03
		HARDWARE	439.42
			612.95 *
625999	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	3,135.25 *
626000	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	7,139.19 *
626001	HUYNH, AI KELLY	TUITION REIMB	240.00 *
626002	J & M SERVICE, INC.	MOTOR VEH PARTS	1,069.11 *
626003	JOHNSTONE SUPPLY	AIR COND SUPPLIES	61.30 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626004	KELLY PAPER	WHSE INVENTORY PAPER/ENVELOPES	297.12 379.01 676.13 *
626005	KLEINFELDER WEST, INC	ENGINEERING SERVICES	11,290.31 *
626006	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	270.53 *
626007	KYOCERA DOCUMENT SOLUTIONS	MINOR OFFICE FURN/EQ MONITORED MINOR EQ	1,185.25 592.63 1,777.88 *
626008	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	964.69 *
626009	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	2,003.40 *
626010	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS TRASH/CLEANING SERV	2,063.57 168.00 2,231.57 *
626011	MOBILE WIRELESS	MAINT-SERV CONTRACTS	9,956.00 *
626012	MOMAR, INC	MOTOR VEH PARTS JANITORIAL SUPPLIES	507.76 462.58 970.34 *
626013	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	105.00 *
626014	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,637.20 *
626015	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	15,856.00 *
626016	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,103.71 *
626017	NIAGARA PLUMBING	PIPES/APPURTENANCES	262.35 *
626018	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,846.35 *
626019	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	1,312.00 *
626020	OPENGOV, INC.	OTHER PROF SERV	15,000.00 *
626021	ORANGE COUNTY APPLIANCE PARTS	ELECTRICAL SUPPLIES	5.23

PAGE TOTAL FOR "\*" LINES = 69,263.46

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626022	ORANGE COUNTY CONSERVATION CORP	AIR COND SUPPLIES	90.02
			95.25 *
626023	ORANGE COUNTY FIRE PROTECTION	OTHER PROF SERV	7,917.00 *
626024	O.C. HOUSING AUTHORITY	REPAIRS-FURN/MACH/EQ	95.60 *
626025	ORANGE COUNTY NEWS	MOBILITY INSP FEE	1,050.00 *
626026	ORANGE COUNTY WELDING, INC.	COMMUNITY RELATIONS	1,974.75 *
626027	PETDATA, INC.	REPAIRS-FURN/MACH/EQ	2,073.00 *
626028	PARKHOUSE TIRE INC	OTHER PROF SERV	4,735.30 *
626029	PETTY CASH-COMMUNITY SERV	WHSE INVENTORY	1,132.34 *
		DON-BCYFC	5.39
		TRUST FUND EXPEND	34.30
		PHOTO PROC/ENGRAVING	28.32
		FACT: PROGRAM EXP	54.48
		FACT: FOST/ADOPT	32.06
		SEEDS/PLANTS	27.93
		FOOD	77.95
		FOOD SERV SUPPL	54.36
		OTHER FOOD ITEMS	105.42
		OFFICE SUPPLIES/EXP	65.23
		OTHER MINOR TOOLS/EQ	19.37
		OTHER REC/CULT SUPP	136.77
			641.58 *
626030	PETTY CASH - MUN SRVC CTR	OTHER CONE/MTG EXP	114.00
		BOTTLED WATER	19.62
		OFFICE SUPPLIES/EXP	153.11
		LUMBER	12.28
		HARDWARE	66.20
		CELL PHONE/BEEPER	20.00
			385.21 *
626031	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	680.39 *
626032	POOL WATER PRODUCTS	OTHER MAINT ITEMS	61.56 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626033	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	35.56 *
626034	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	135.00 *
626035	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	1,962.87 *
626036	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	188.28 *
626037	SIEMENS INDUSTRY, INC.	ENGINEERING SERVICES	10,904.12 *
626038	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	154.25 *
626039	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ OTHER MAINT ITEMS	1,500.00 700.00 2,200.00 *
626040	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	750.00 *
626041	SCHAEFER, NICK	L/S/A TRANSPORTATION	38.75 *
626042	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	6,005.04 *
626043	SHOETERIA	SAFETY EQ/SUPPLIES	1,019.73 *
626044	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	182.44 *
626045	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT OF REAL PROP REPAIRS-FURN/MACH/EQ	19,460.00 1,995.00 21,455.00 *
626046	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	695.95 *
626047	SPARKLETT'S	OTHER MAINT ITEMS	80.98 *
626048	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	152.00 *
626049	STATE BOARD OF EQUALIZATION SPECIAL TAXES AND FEES	PERMITS/OTHER FEES	1,342.94 *
626050	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	2,996.46 *
626051	TT TECHNOLOGIES, INC	OTHER MAINT ITEMS	1,469.62 *
626052	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	438.85 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626053	TURNOUT MAINTENANCE COMPANY	FIRE TUNOUTS REPAIR	524.65 *
626054	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC.,LLC	MAINT-SERV CONTRACTS	194.00 *
626055	TYCO INTEGRATED SECURITY LLC	OTHER MAINT ITEMS	1,072.84
			53.82
			1,126.66 *
626056	UNIFIRST CORP	LAUNDRY SERVICES	1,923.21 *
626057	UNITED PARCEL SERVICE	DELIVERY SERVICES	22.18 *
626058	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	1,880.08 *
626059	VALLEY POWER SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	6,781.83
		OTHER MAINT ITEMS	1,017.66
			7,799.49 *
626060	VILLA FORD	MOTOR VEH PARTS	670.94 *
626061	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	35.25 *
626062	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	5,332.87 *
626063	GRAINGER	WHSE INVENTORY	2,072.30
		ELECTRICAL SUPPLIES	142.34
			2,214.64 *
626064	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	4,770.00 *
626065	WALLINGFORD, TIMOTHY	UNIFORM/TOOL ALLOW	800.00 *
626066	WALTERS WHOLESale ELECTRIC	ELECTRICAL SUPPLIES	427.70 *
626067	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
626068	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,924.65 *
626069	WATKINS, NIDA	MILEAGE REIMB	11.77 *
626070	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,703.02 *
626071	WEISS, MARK S	DUES/MEMBERSHIPS	100.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626072	UNITED WATER WORKS, INC.	TUITION/TRAINING	590.00
			690.00 *
626073	WEST COAST ARBORISTS INC	PIPES/APPURTENANCES	461.94 *
		TREE TRIMMING SERV	72,487.60
		OTHER MAINT ITEMS	617.76
			73,105.36 *
626074	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY	21,789.01
		ELECTRICAL SUPPLIES	36.89
			21,825.90 *
626075	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	15.50 *
626076	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	367.86 *
626077	WILLIAMS & MAHER INC	MAINT OF REAL PROP	2,669.01 *
626078	GEORGE YARDLEY COMPANY	PIPES/APPURTENANCES	755.07 *
626079	ZEP MANUFACTURING COMPANY	MOTOR VEH PARTS	571.33 *
626080	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	3,837.50 *
626081	CARMODY CONSTRUCTION COMPANY DBA RIVIERA FINANCE	REHAB LOAN	5,844.30 *
626082	DTNTech MARKETING	COMMUNITY RELATIONS	745.40
		UNIFORMS	554.04
			1,299.44 *
626083	ASSOCIATED SOILS ENGINEERING, INC.	MAINT OF REAL PROP	714.08 *
626084	FERTAL, JASON	TUITION REIMB	350.86
		DUES/MEMBERSHIPS	332.00
			682.86 *
626085	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	77.15 *
626086	ORIENTAL TRADING COMPANY	OTHER REC/CULT SUPP	479.55 *
626087	GRAPHIC CONTROLS LLC	PAPER/ENVELOPES	519.60 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626088	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	537.51 *
626089	S&S WORLDWIDE INC	FACT:PROGRAM EXP	628.74 *
626090	TRELOAR, TOM	OTHER PROF SERV	400.00 *
626091	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	314.20
		ELECTRICAL SUPPLIES	1,071.67
			1,385.87 *
626092	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	218.75 *
626093	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	89.54 *
626094	LOS ANGELES TRUCK CENTER LLC DBA VELOCITY VEHICLE GROUP	REPAIRS-FURN/WACH/EQ	5,338.64 *
626095	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	OTHER EDUCATION EXP	648.00 *
626096	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	852.75
		SIGNS/FLAGS/BANNERS	779.58
			1,632.33 *
626097	LAKESHORE LEARNING MATERIALS	OTHER REC/CULT SUPP	998.34 *
626098	A TO Z CIRCUIT BREAKERS, INC.	ELECTRICAL SUPPLIES	70.04 *
626099	BEE REMOVERS	OTHER BLD/EQ/ST SERV	125.00
		NON-SPEC CONTR SERV	105.00
			230.00 *
626100	ADVANCED CAR CARE INC	TIRES/TUBES	823.96 *
626101	O'REILLY AUTO PARTS	MOTOR VEH PARTS	3,326.57 *
626102	UPS PROTECTION	ELECTRICAL SUPPLIES	1,531.87 *
626103	CARAVAN CANOPY INT'L, INC	FACT:CAC EXP	460.75 *
626104	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	1,525.74 *
626105	FG SOLUTIONS LLC	OTHER PROF SERV	14,145.20 *
626106	CYPRESS ENGRAVING	PHOTO PROC/ENGRAVING	608.79 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626107	SCHORR METALS, INC.	HARDWARE	101.65 *
626108	CROSSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	960.00 *
626109	RESILIENT COMMUNICATIONS INC.	MAINT-SERV CONTRACTS	822.39
		NETWORKING SUPPLIES	4,978.05
		SOFTWARE	1,629.18
			7,429.62 *
626110	VARIDESK, LLC	OFFICE SUPPLIES/EXP	457.95 *
626111	ROACH, ANDREW	TUITION/TRAINING	100.00 *
626112	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	3,066.88 *
626113	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
626114	LABSOURCE, INC.	WHSE INVENTORY	3,328.00 *
626115	TALAMANTES, ALBERT	SAFETY EQ/SUPPLIES	43.49 *
626116	ZAVALA, JOHN	DUES/MEMBERSHIPS	83.00 *
626117	PAGE, ANTHONY	TUITION/TRAINING	280.00 *
626118	SOCAL SALES & MARKETING	OTHER MOTOR VEH SUPP	311.76 *
626119	STAR LAMINATORS, INC.	PRINTING	284.20 *
626120	SCHAFER CONSULTING, INC.	OTHER PROF SERV	1,787.50 *
626121	MARK BEDOR	OTHER PROF SERV	300.00 *
626122	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	286.40 *
626123	SUPPLY SOLUTIONS	WHSE INVENTORY	1,921.56 *
626124	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	1,753.23 *
626125	SUDDUTH, STEVE	UNIFORM/TOOL ALLOW	800.00 *
626126	HF&H CONSULTANTS, LLC	OTHER PROF SERV	2,063.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626127	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
626128	YO-FIRE SUPPLIES	WHSE INVENTORY PIPES/APPURTENANCES	14,897.04 534.29 15,431.33 *
626129	BSN SPORTS, LLC	ATHLETIC SUPPLIES	3,172.14 *
626130	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	4,317.03 *
626131	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
626132	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
626133	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	746.99 *
626134	LIZ VASQUEZ	TUITION REIMB	1,390.31 *
626135	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
626136	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
626137	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	2,356.30 *
626138	B&H PHTO- VIDEO, INC.	OTHER MAINT ITEMS	1,469.85 *
626139	JORGE BARRAGAN DBA JB GRAPHIX	ADVERTISING	208.32 *
626140	N.E.A.D., INC. DBA NEAD/MYCIVIC	OTHER PROF SERV	900.00 *
626141	SOUTHERN COMPUTER WAREHOUSE, INC	MONITORED MINOR EQ	48.00 *
626142	CALBO	DUES/MEMBERSHIPS	215.00 *
626143	ANA VERGARA NEAL	TUITION REIMB	1,320.07 *
626144	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	6,738.00 2,967.45 918.28 859.87 11,483.60 *
626145	BRETT MEISLAHN	UNIFORM/TOOL ALLOW	800.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626146	DELTA AIR QUALITY SERVICES, INC DBA MAQS SNA /DBA MAQS-SNA	MAINT-SERV CONTRACTS	2,510.00 *
626147	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	66.47 *
626148	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	1,596.90 *
626149	MAPON INC. DBA: ACE ROOFING SYSTEMS	MAINT OF REAL PROP	2,900.00 *
626150	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	5,066.82 *
626151	STOVER SEED COMPANY	SEEDS/PLANTS	1,602.78 *
626152	MORSE, JEREMY	TUITION REIMB	503.37 *
626153	LOUIS PEDROZA	DEPOSIT REFUNDS	45.00 *
626154	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS	32.33 *
626155	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
626156	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	82.97 *
626157	ATCO INTERNATIONAL	OTHER MAINT ITEMS	302.69 *
626158	OCC BUILDERS INC	BLDGS/IMPROVEMENTS	22,325.00 *
626159	BILL'S SOUND & SECURITY	OTHER PROF SERV	300.00 *
626160	KUSTOM IMPRINTS	UNIFORMS	1,178.38 *
626161	GERMINARO, TONY	DEPOSIT REFUNDS	5.00 *
626162	SERNA, FATIMA	DEPOSIT REFUNDS	112.50 *
626163	KIM, TAESOOK	DEPOSIT REFUNDS	90.00 *
626164	STEVEN N. SAMUELIAN DBA: CALIFORNIA CONSULTING, LLC	OTHER PROF SERV	1,750.00 *
626165	CALVARY CHAPEL SCHOOLS	DEPOSIT REFUNDS	16.00 *
626166	PATRICK REED	UNIFORM/TOOL ALLOW	400.00 *
626167	AUSTIN POWELL	UNIFORM/TOOL ALLOW	800.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626168	MONSON, MARK	UNIFORM/TOOL ALLOW	800.00 *
626169	THE FLAG FACTORY MAIN STREET BANNER U.S.A.	ADVERTISING	602.67 *
626170	CALIFORNIA REPIPE SPECIALIST	OTHER PROF SERV	4,750.00 *
626171	VALLEY CHRISTIAN SCHOOLS	DEPOSIT REFUNDS	78.00 *
626172	OCEAN VIEW SCHOOL DISTRICT #64523	DEPOSIT REFUNDS	14.00 *
626173	MARINEL PUSCAS	MISC REFUND	32.85 *
626174	MINH TRAN	SAFETY EQ/SUPPLIES	150.00 *
626175	NATIONAL CREDIT REPORTING	OTHER PROF SERV	16.95 *
626176	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	624.95 *
626177	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	700.38
		OTHER RENTALS	1,637.48
		MOTOR VEH PARTS	12.73
			2,350.59 *
626178	PROFESSIONAL TURF SPECIALTIES, INC.	MAINT OF REAL PROP	14,500.00 *
626179	ROXANNE H VELAZQUEZ	DEPOSIT REFUNDS	35.00 *
626180	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	66.00 *
626181	WILLIAMS, HILLARD	UNIFORM/TOOL ALLOW	400.00 *
626182	GRANT, JACOB	ADMN/ENTRANCE FEE	61.11 *
626183	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	912.00 *
626184	SOUTH COAST AQMD	PERMITS/OTHER FEES	7,071.25 *
626185	CESTER, ALISA & MIKE	WATER CLOSING BILL REFUND	4.25 *
626186	FERRIS, RICHARD D	WATER CLOSING BILL REFUND	132.48 *
626187	FRANCALANCI, PAULINE	WATER CLOSING BILL REFUND	41.08 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626188	TRAN, IVY	WATER CLOSING BILL REFUND	1.40 *
626189	TRAN, VIKKY	WATER CLOSING BILL REFUND	18.32 *
626190	LY, DANIEL	WATER CLOSING BILL REFUND	15.70 *
626191	HERNANDEZ, ROBERTO	WATER CLOSING BILL REFUND	237.64 *
626192	DANG, TIEN	WATER CLOSING BILL REFUND	27.62 *
626193	K&J PARTNERSHIP	WATER CLOSING BILL REFUND	22.50 *
626194	NGUYEN, CHI	WATER CLOSING BILL REFUND	56.16 *
626195	PHAN, IVY	WATER CLOSING BILL REFUND	30.58 *
626196	LE, ANH	WATER CLOSING BILL REFUND	23.08 *
626197	SELLERS ADVANTAGE. INC.	WATER CLOSING BILL REFUND	51.61 *
626198	NATIONSTAR MORTGAGE	WATER CLOSING BILL REFUND	70.61 *
626199	WALSER, DEBORAH	WATER CLOSING BILL REFUND	82.86 *
626200	YOO, JEANNIE J	WATER CLOSING BILL REFUND	60.33 *
626201	G 2K GARDEN GROVE LLC	WATER CLOSING BILL REFUND	4.59 *
626202	CHO, YOO NA	WATER CLOSING BILL REFUND	4.65 *
626203	OSHRIN, STACY & BLACKSHERE, MARK	WATER CLOSING BILL REFUND	20.26 *
626204	RUSCICH, GRACE E	WATER CLOSING BILL REFUND	31.14 *
626205	DUONG, THUY BUC	WATER CLOSING BILL REFUND	85.00 *
626206	SAGO HOLDINGS, LLC.	WATER CLOSING BILL REFUND	26.02 *
626207	CHILDREN FUTURE DEVELOPMENT GROUP LLC	WATER CLOSING BILL REFUND	58.03 *
626208	TRUONG, DINH	WATER CLOSING BILL REFUND	40.47 *
626209	VAN CLEVE, MARK	WATER CLOSING BILL REFUND	102.86 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626210	WICK, ED	WATER CLOSING BILL REFUND	90.65 *
626211	WEST POINT PROPERTY MANAGEMENT	WATER CLOSING BILL REFUND	57.26 *
626212	NGUYEN, VAN	WATER CLOSING BILL REFUND	96.15 *
626213	VU, THANH	WATER CLOSING BILL REFUND	54.56 *
626214	GAMBOA, HAIDE	WATER CLOSING BILL REFUND	81.12 *
626215	AYT MACHINE CORP	WATER CLOSING BILL REFUND	64.09 *
626216	WSFS BANK AGNES T. VAVALA	WATER CLOSING BILL REFUND	208.33 *
626217	NGUYEN, STEPHEN	WATER CLOSING BILL REFUND	38.22 *
626218	VO, JOHN	WATER CLOSING BILL REFUND	62.64 *
626219	BONE, DAVID	WATER CLOSING BILL REFUND	216.00 *
626220	BEC, ALYSSA	WATER CLOSING BILL REFUND	30.00 *
W1920	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	400,304.10 *
W1921	VISION SERVICE PLAN	VISION INSURANCE	7,607.36 *
W1922	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	57,375.77
		MUN CLAIMS BD PMT	1,107.45
			58,483.22 *
W1923	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,184,087.00 *
W1924	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	3,383.22 *

PAGE TOTAL FOR "\*" LINES = 1,654,863.92

FINAL TOTAL 2,355,974.05 \*

DEMANDS #625919 - 626220 AND WIRES W1920 - W1924 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 25, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

*Kingsley C. Okereke*  
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR