

179268	JONATHAN B WAINWRIGHT	1594.60	179269	NATHAN T BRADY	2534.54
179270	TODD D ELGIN	3535.81	179271	CHARLES GREEN	3655.33
179272	DANIEL V KARSCHAMROON	3258.80	179273	ROY N ROBBINS	3923.80
179274	DEBORAH A LARA	5515.37	179275	KATHLEEN BAILOR	2632.25
179276	TERESA L POMEROY	2280.70	179277	MICHAEL J MC CLELLAN	2124.16
179278	JUDITH A MOORE	1864.07	179279	DIANE BELAIR	1851.64
179280	JO ANNE M CHUNG	1747.22	179281	ROBERT N SEDITA JR	59.73
179282	TIMOTHY E THRONE	431.47	179283	THOMAS E BUTTERS	1950.95
179284	CARINA M DAN	274.33	179285	CHRIS M VERES	2161.88
179286	ROBERT R MOUNGEY	342.57	179287	MICHAEL F ROCHA	1839.01
179288	RONALD D GUSMAN	604.33	179289	JAVIER RODRIGUEZ	890.71
179290	HIEN M VO	695.85	179291	YUKIYOSHI NAKAGAWA	1377.67
179292	CHRISTOPHER A RAHE	546.16	179293	ANA E PULIDO	2918.34
179294	STEPHANIE AMBRIZ	190.46	179295	DAVIAN D BARRAGAN	27.59
179296	DEANNA M CHUMACERO	1109.83	179297	VANESSA L GARCIA	132.38
179298	JOSEPH M GOMEZ	185.74	179299	STEVEN E GOMEZ	632.75
179300	NOEL N NICHOLAS	486.93	179301	PHILIP J SEYMOUR	157.17
179302	JACLYN M TROM	840.32	179303	LETICIA ZAMORA	93.41
179304	YVES G CLERMONT	821.29	179305	WILLIAM R JAEGER	703.65
179306	ADAM J WILLIAMSON	836.87	179307	JONATHAN C WOLFE	759.61
179308	PARKER W CARY	759.61	179309	NICHOLAS A LERARIO	782.63
179310	ANTHONY J PAGE	787.59	179311	JEREMIE E YORKE	731.63
179312	BRYSON T DAHLHEIMER	772.90	179313	MICHELLE N ESTRADA-MONSA	301.79
179314	KEIRA LONG	1416.32	179315	RANDY L TUCKER	963.45
179316	SHELBY KEUILIAN	862.72	179317	JOAN M CEPLIUS	814.16
179318	KHRYNSTON SAMRETH	2013.97	179319	CAITLYN M STEPHENSON	1386.45
179320	O.C.E.A. GENERAL	2215.07	179321	O.C.E.A.	1030.43
179322	COMMUNITY HEALTH CHARITI	50.00	179323	GARDEN GROVE POLICE ASSO	1290.00
D287644	CHARLES GREEN (VOID)	-10794.63	D287975	KRIS C BEARD	211.00
D287976	PHAT T BUI	1.60	D287977	STEVEN R JONES	19.46
D287978	BAO Q NGUYEN	1.94	D287979	CHRIS V PHAN	198.16
D287980	DAVID R BARLAG	4702.29	D287981	PAMELA M HADDAD	1475.84
D287982	SCOTT C STILES	6634.83	D287983	MARIA A STIPE	4877.48
D287984	MELANIE J VALDES	2193.95	D287985	CATHERINE L FOX	201.62
D287986	DENISE KEHN	1927.63	D287987	MARITZA PIZARRO	1545.41
D287988	CARLOS MARQUEZ	2573.83	D287989	EDUARDO N ZARAGOZA	472.42
D287990	SYLVIA GARCIA	1980.06	D287991	KINGSLEY C OKEREKE	4893.41
D287992	ANN CAO EIFERT	2208.62	D287993	HEIDI M JANZ	2145.21
D287994	CHRISTI C MENDOZA	246.88	D287995	DEBORAH A POWELL	1165.54
D287996	MARGARITA A ABOLA	1666.41	D287997	ELLIS EUN ROK CHANG	2332.87
D287998	HENRY CHAO	2160.77	D287999	JANET J CHUNG	1960.09
D288000	CLAUDIA FLORES	2201.91	D288001	CARRIE S HANES	1802.51
D288002	RHONDA C KAWELL	2082.00	D288003	ROBERT W MAY	1587.06
D288004	SHAWNA A McDONOUGH	1431.02	D288005	HANG HARRY WONG	2487.37
D288006	LIGIA ANDREI	1236.86	D288007	ARIANA B BAUTISTA	1295.44
D288008	CHERYLE LYNN EICHEL	85.07	D288009	GIANCARLO ESPINOZA	814.28
D288010	PAMELA S GILLIS	2258.59	D288011	SUE J GULLEY	146.87
D288012	JEFF N KURAMOTO	2093.18	D288013	CHELSEA E LUKAS	1403.36

\*\*\*\* PAGE TOTAL = 131696.22

D288014	EDWARD E MARVIN JR	1642.12	D288015	ANGELA M MENDEZ	1698.80
D288016	MONICA A NEELY	2515.52	D288017	JENNIFER L PETERSON	2794.58
D288018	ANH PHAM	1434.10	D288019	EVA RAMIREZ	1552.50
D288020	JAIIME F CHAVEZ	1322.90	D288021	GARY F HERNANDEZ	1647.22
D288022	JULIE A HITCHCOCK	1697.94	D288023	SANDRA E SEGAWA	2846.80
D288024	GREG BLODGETT	2507.60	D288025	MONICA COVARRUBIAS	2381.44
D288026	GRACE E LEE	2184.85	D288027	ALANA R CHENG	2038.93
D288028	MICHAEL G AUSTIN	2316.52	D288029	TODD C HARTWIG	2184.90
D288030	AARON J HODSON	1640.45	D288031	JERROLD R HOLSTEIN	965.95
D288032	DONALD E LUCAS	2470.13	D288033	DAVID B MARCUM	1773.81
D288034	DANNY O RODRIGUEZ JR.	1974.57	D288035	RAQUEL SHOGREN	901.18
D288036	NABIL L TEWFIK	3058.86	D288037	LIZABETH C VASQUEZ	1653.11
D288038	RODRIGO E VICTORIA	1326.12	D288039	DANIEL A WINDHAM	2283.06
D288040	ISABELLA C ZANDVLIET	1768.60	D288041	CHRISTOPHER CHUNG	2279.72
D288042	PAUL GUERRERO	2504.48	D288043	KARL J HILL	3957.84
D288044	LEE W MARINO	3460.21	D288045	MARIA C PARRA	2313.91
D288046	ERIN WEBB	3039.38	D288047	AMEENAH ABU-HAMDIYYAH	1616.84
D288048	JULIE A ASHLEIGH	1712.30	D288049	RITA M CRAMER	1943.68
D288050	RALPH V HERNANDEZ	2005.66	D288051	ALLISON MILLS	910.02
D288052	NIDA R WATKINS	2131.60	D288053	SHAUNA J CARRENO	1862.18
D288054	TERESA G CASEY	1215.60	D288055	VIRGINIA DELGADO	1057.26
D288056	DANNY HUYNH	3155.27	D288057	VILMA C KLOESS	1737.84
D288058	IVY LE	1673.29	D288059	TAMMY LE	1312.83
D288060	LINDA MIDDENDORF	2255.16	D288061	ROSALINDA MOORE	1251.32
D288062	MARIA A NAVARRO	2064.67	D288063	PHUONG-VIEN T NGUYEN	2293.57
D288064	QUANG NGUYEN	2191.16	D288065	TINA T NGUYEN	1902.13
D288066	THYANA T PHI	2093.97	D288067	MARIA RAMOS	1945.76
D288068	TANYA L TO	1623.39	D288069	CUONG K TRAN	1982.77
D288070	ELAINE TRUONG	1370.72	D288071	THANH-NGUYEN VO	1730.32
D288072	MICHAEL C BOS	4084.20	D288073	HOWARD R BROWN	2220.38
D288074	DANIEL J CANDELARIA	4150.23	D288075	DIGNA A R DE LOS REYES	1576.66
D288076	KAMYAR DIBAJ	2364.07	D288077	NICOLAS C HSIEH	2637.06
D288078	ROSEMARIE JACOT	1869.91	D288079	NAVIN B MARU	2430.30
D288080	MARK P UPHUS	3068.44	D288081	JOSE A VASQUEZ	1837.67
D288082	ANA G VERGARA NEAL	2024.56	D288083	DAI C VU	3151.19
D288084	KHANG L VU	2556.46	D288085	JOSHUA J ARIONUS	1532.53
D288086	JAN BERGER	1667.59	D288087	ROBERT P BERMUDEZ	2710.57
D288088	TIM P CANNON	2500.79	D288089	MYUNG J CHUN	3315.54
D288090	RONALD W DIEMERT	4914.84	D288091	CHRIS N ESCOBAR	3600.54
D288092	JASON A FERTAL	2738.60	D288093	ALEJANDRO GONZALEZ	6035.55
D288094	MICHAEL J GRAY	1552.59	D288095	LARRY GRIFFIN	1692.75
D288096	ROBERT ALAN HAENDIGES	1721.07	D288097	RYAN S HART	1744.05
D288098	ROBERT M HIGGINBOTHAM	1143.89	D288099	EDWARD A HUY	2444.27
D288100	VIDAL JIMENEZ	1746.48	D288101	SAMUEL K KIM	3575.93
D288102	SHAN L LEWIS	1505.52	D288103	REBECCA PIK KWAN LI	2681.11
D288104	SCOTT T LOWE	2559.31	D288105	DAVID MA'AE	1566.32
D288106	TYLER MEISLAHN	1617.15	D288107	JESSE K MONTGOMERY	1319.15
D288108	STEVEN J MOYA JR	1716.28	D288109	BASIL G MURAD	2725.47

\*\*\*\* PAGE TOTAL = 209476.43

D288110	KIRK L NATLAND	523.91	D288111	DUC TRUNG NGUYEN	1348.18
D288112	JIMMY NGUYEN	413.65	D288113	CORNELIU NICOLAE	2083.66
D288114	ANDREW I ORNELAS	2150.76	D288115	DAVID A ORTEGA	1824.92
D288116	CELESTINO J PASILLAS	2228.52	D288117	WILLIAM F PEARSON	2379.33
D288118	LES A RUITENSCHILD	2755.80	D288119	JONATHAN RUIZ	1547.63
D288120	MODESTO R SALDANA	1732.21	D288121	ALEXIS SANTOS	1106.67
D288122	ADRIAN M SARMIENTO	1936.79	D288123	ALBERT TALAMANTES JR	642.22
D288124	MINH K TRAN	1468.93	D288125	ALEJANDRO N VALENZUELA	1958.70
D288126	KATHLEEN N VICTORIA	653.35	D288127	RONALD J WOLLAND	1388.73
D288128	VICTOR K YERGENSEN	2266.16	D288129	ALICE K FREGOSO	1699.66
D288130	RAQUEL K MANSON	2307.99	D288131	CAROLYN E MELANSON	1630.89
D288132	WILLIAM E MURRAY JR	6423.90	D288133	EMILY H TRIMBLE	1350.29
D288134	RODOLPHO M BECERRA	1351.07	D288135	HELEN L CAMDEN	740.06
D288136	EDGAR A CANO	665.42	D288137	ALBERT J CARRISOZA	1597.93
D288138	MARRAY R CHAPMAN	507.31	D288139	VINCENT L DE LA ROSA	1493.21
D288140	HECTOR M ESPINOZA	1256.78	D288141	MAURICIO S GARCIA	2064.94
D288142	GLORIA GAW	1847.32	D288143	RICHARD R GOSSELIN	2935.00
D288144	HERMILO HERNANDEZ	1388.76	D288145	DARNELL D JERRY	484.85
D288146	KEANU M KALOLO	1172.31	D288147	BRENT KAYLOR	2047.43
D288148	BEN A KOSKY	1225.13	D288149	MARK W LADNEY	2149.72
D288150	RAUL LEYVA	2075.26	D288151	ANTONIO R MARTIN	2992.11
D288152	ROBERT P MCLOGAN	793.10	D288153	CARLOS F MENDEZ	1356.33
D288154	RIGOBERTO MENDEZ	1869.89	D288155	JEFFREY K MUMM	506.18
D288156	STEVEN T ORTIZ	1755.00	D288157	RICHARD L PINKSTON	1621.64
D288158	BRADLEY J POINDEXTER	674.98	D288159	STEVE J TAUANU'U	1700.93
D288160	SUSAN VITALI	728.21	D288161	STEPHANE A WASINGER	680.05
D288162	JEFFREY G CANTRELL	1779.91	D288163	THOMAS C COUNTS	27.78
D288164	JAMES CUNNINGHAM	3585.73	D288165	EARNEST L DOMINGUEZ	682.14
D288166	JULIA ESPINOZA	1083.29	D288167	ALBERT R EURS II	1965.21
D288168	CECELIA A FERNANDEZ	1070.12	D288169	CONRAD A FERNANDEZ	889.90
D288170	CYNTHIA Y FLORES VAZQUEZ	1074.38	D288171	JESUS RICHARD GOMEZ	1196.39
D288172	JORGE GONZALEZ	1017.15	D288173	MICHAEL R GREENE	1817.61
D288174	GLORIA A HARO	1082.20	D288175	ERIC W JOHNSON	674.85
D288176	KHUONG NGUYEN	1082.20	D288177	VIRGINIA NICHOLS	784.13
D288178	WILLIAM R PICKRELL	2357.30	D288179	CHRISTOPHER L RELEFORD	1539.27
D288180	DELFRADO C REYES	1082.20	D288181	RAFAEL ROBLES	853.26
D288182	RODERICK THURMAN	1443.99	D288183	EVARISTO VERA	1071.74
D288184	RICHARD L WILLIAMS	1374.22	D288185	ANSELMO AGUIRRE	1770.50
D288186	CHRISTOPHER L ALLEN	1789.85	D288187	JOHN M BRUNING	521.07
D288188	PHILLIP J CARTER	2300.09	D288189	RICK L DUVALL	1883.74
D288190	SERGIO GARCIA GARCIA	484.61	D288191	AARON R HANSEN	1001.89
D288192	PATRICIA CLAIR HAYES	2124.73	D288193	HUY HOA HUYNH	1884.45
D288194	BRYAN D KWIATKOWSKI	1222.49	D288195	DANIEL C MOSS	1863.12
D288196	JOEL G NAVARRO	1011.37	D288197	BRANDON S NUNES	625.38
D288198	ROLANDO QUIROZ	1237.59	D288199	TODD R REED	1449.80
D288200	RONALD E SANDIFORTH	1879.98	D288201	GREGORY L SMITH	674.98
D288202	LUIS A TAPIA	2070.44	D288203	MICHAEL W THOMPSON	2119.89
D288204	WILLIAM J WHITE	1803.79	D288205	JEREMY J GLENN	443.78

\*\*\*\* PAGE TOTAL = 143202.28

D288206	JESSE GUZMAN	2520.27	D288207	BRETT A MEISLAHN	1927.78
D288208	MARK E MONSON	2130.96	D288209	ALAN D SARVER	1837.87
D288210	STEPHEN D SUDDUTH	1394.11	D288211	TIMOTHY WALLINGFORD	3221.84
D288212	HILLARD J WILLIAMS	622.73	D288213	ALBERT J HOLMON III	2833.84
D288214	ALLEN L SERNA	2085.18	D288215	VICTOR T BLAS	3181.78
D288216	FRANK X DE LA ROSA	1551.60	D288217	ERVIN DUBRUL	1560.30
D288218	JOSE GOMEZ	1751.00	D288219	BRENT W HAYES	2528.08
D288220	FRANK D HOWENSTEIN	2258.18	D288221	ALLEN G KIRZHNER	7683.66
D288222	KEON DONTRAY NELSON	2154.30	D288223	STEPHEN PORRAS	2451.91
D288224	ALEJANDRO VALENZUELA JR	1375.06	D288225	JESSE VIRAMONTES	1594.92
D288226	VERONICA AVILA	1479.06	D288227	JEFFREY P DAVIS	1977.82
D288228	NOELLE N KIM	1122.62	D288229	MISSY M MENDOZA	544.20
D288230	MARIE L MORAN	2242.54	D288231	KRISTY H THAI	1958.98
D288232	EDWARD D AMBRIZ GARCIA	142.58	D288233	GABRIELLA E BALANDRAN	140.89
D288234	JOSUE BARREIRO MENDOZA	566.06	D288235	NICHOLAS J BARRETT	217.53
D288236	ALEXIS R BAUTISTA-MOYANO	110.79	D288237	EMILY C CABRERA	492.05
D288238	ALEJANDRA CAMARENA	110.79	D288239	HUGO CAMARENA	365.02
D288240	RACHEL M CAMARENA	1713.28	D288241	RENE CAMARENA	1738.90
D288242	MARTI CARROLL	921.77	D288243	VICTORIA M CASILLAS	1640.45
D288244	ALMA BRENDA CASTRO	297.94	D288245	CYNTHIA A CHEW	1704.03
D288246	WENDY CHEW	295.88	D288247	MAXINE M COLTER	284.55
D288248	JULIE T COTTON	823.99	D288249	KENNETH E CUMMINGS	266.71
D288250	JEANETTE A DE MENECE	332.50	D288251	JACOB R GRANT	5144.04
D288252	KIMBERLY K HOLER	361.67	D288253	CAROLINA HONSTAIN	317.54
D288254	KIMBERLY HUY	4194.59	D288255	ANA C IZQUIERDO	413.94
D288256	MARITZA JIMENEZ	175.09	D288257	ANN KELLER PLUMB	322.42
D288258	JOHNNY LUNA	357.98	D288259	ELAINE M MA'AE	2321.72
D288260	DEVANNA S MAAE	157.40	D288261	STACY L MARGOLIN	2262.44
D288262	JESUS MEDINA	1543.93	D288263	JUAN MEDINA	4424.59
D288264	NICHOLAS M MEDINA	310.71	D288265	MONSERRAT MENDOZA ALVARE	245.47
D288266	JOHN A MONTANCHEZ	2964.13	D288267	BRIANNA M MOORE	704.25
D288268	KIRSTEN K NAKAISHI	76.48	D288269	GINA D NECCO	365.39
D288270	JACOB J NEELY	365.02	D288271	JENNIFER GODDARD NYE	1413.23
D288272	GABRIELA O'CADIZ-HERNAND	2587.85	D288273	FIDEL OCAMPO	186.98
D288274	LORI OCHOA	2203.28	D288275	CHRISTIAN PANGAN	591.01
D288276	JANET E PELAYO	2533.35	D288277	LEGEND PHAM	232.00
D288278	ARIELLE PICKRELL	436.02	D288279	LUIS A RAMOS	213.86
D288280	SUGERY REYNOSO	2026.30	D288281	MARINA Y ROMERO	1640.93
D288282	MONICA K ROMO	63.68	D288283	RICARDO SALDIVAR	225.63
D288284	JONATHAN M SANTOS	36.78	D288285	DANA MARIE SAUCEDO	1970.31
D288286	EMERON J SCHLUMBERGER	894.66	D288287	NICOLE PATRICIA SOTO	140.62
D288288	ANDRIANA TORRES OROZCO	128.74	D288289	ARTURO TORRES ROBLES	227.26
D288290	CLAUDIA VALDIVIA	2554.46	D288291	JEFFREY VAN SICKLE	1890.38
D288292	JOSEFINA L VELAZQUEZ	462.33	D288293	DAISY O VENCES	153.97
D288294	ANDRE LUIS VICTORIA	329.06	D288295	PAUL E VICTORIA	986.54
D288296	DAVID M WILMES	270.48	D288297	LUCIA MEDINA-WHITTAKER	995.83
D288298	MILLIE MEROLA	1992.13	D288299	SVETLANA MOURE	1839.93
D288300	THOMAS R SCHULTZ	3536.01	D288301	RANDY ABRAHAMSON	4595.17

\*\*\*\* PAGE TOTAL = 132543.88

D288302	ALBERTO ACOSTA	3060.99	D288303	ANTHONY R ACOSTA	2440.91
D288304	JOHN D BARANGER III	2951.80	D288305	LUCAS B BAUER	3138.59
D288306	BRADLEY D BELL	3554.16	D288307	JERRY R BRENNEMAN	2130.42
D288308	JEREMY J BROADWATER	2250.43	D288309	GUY BROWN	3185.03
D288310	JOSE J CAMBEROS	3043.92	D288311	DANIEL L CLEARWATER	3286.36
D288312	PATRICK S COLLINS	3246.44	D288313	JOE W CRAWFORD	1942.21
D288314	TIMOTHY A CRAWFORD	3622.70	D288315	JUSTIN D DOYLE	2580.44
D288316	MICHAEL G ECKHARDT JR	2355.92	D288317	DAVID W EDNOFF	4972.90
D288318	STEVE P FELLNER	2503.38	D288319	JAMES L GABBARD	4406.17
D288320	DREW R GARCIA	2000.83	D288321	CHARLES GREEN	4423.39
D288322	JEFF W HANNA	2776.94	D288323	MATTHEW R HENSHAW	3286.34
D288324	MICHAEL L JACOBS	3528.46	D288325	SCOTT A KUHLMAN	3607.76
D288326	JOHN E LEE	821.29	D288327	COREY L LINDSAY	2537.38
D288328	NORMAN M LOVELY	1499.01	D288329	JOHN M MARQUEZ JR	1872.40
D288330	CHEYNE C MAULE	3875.62	D288331	TERRY A MCGOVERN JR	7404.78
D288332	SHANE D MELLE	1277.90	D288333	TRAVIS M MELLE	2732.76
D288334	MARK A MICKELSEN	7564.82	D288335	SON L NGUYEN	3109.17
D288336	FREDERICK N NIBLO	2154.75	D288337	BRENT C PARDOEN	920.99
D288338	MICHAEL KURT RIETH	2289.71	D288339	WADE E RUHMAN	2682.85
D288340	DENNIS L RUZICKA	2973.22	D288341	TIMOTHY S SAWYER	3804.74
D288342	SCOTT A SCHERER	1959.42	D288343	CHRISTOPHER R SMITH	2791.39
D288344	JEFFREY T SPARGUR	2652.20	D288345	MORRIS B SPELL	3275.25
D288346	WILLIAM S STROHM	3985.69	D288347	JUSTIN D TRAVER	1381.47
D288348	CHRISTOPHER B TRENHOLM	1500.01	D288349	JUSTIN TRUHILL	2537.71
D288350	MARIO G VALDERRAMA	2603.27	D288351	DAVID S WALDSCHMIDT	2109.52
D288352	MARK S WEISS	2465.15	D288353	PAUL J WHITTAKER	8875.30
D288354	JEFFREY WILKINS	3350.01	D288355	JOSEPH A WINGERT JR.	2009.94
D288356	MYLES A BURROUGHS	354.13	D288357	DAVID M CARLSON	4664.44
D288358	JOSHUA A FELDMAN	9679.06	D288359	TIMOTHY D FISHER	4723.32
D288360	GARRET M FURUTA	3185.83	D288361	SHANE S HOWEY	3218.63
D288362	PETER M HUBER	3413.94	D288363	JORDAN R JEMIOLA	3959.64
D288364	MATTHEW C KLEIBACKER	1728.26	D288365	ANTHONY L KNAACK	3298.51
D288366	DANIEL J MOORE	8135.71	D288367	GRANT A NOBLE	4105.05
D288368	ERIC S NORRDIN	3347.94	D288369	ERIC M PALOMO	3789.25
D288370	ANDREW J ROACH	2550.50	D288371	RICHARD RONSTADT	4967.10
D288372	DAVID C SANCHEZ	7777.81	D288373	NICK R SCHAEFER	5153.51
D288374	ERIC P STOKER	2364.54	D288375	ERIC THORSON	4727.90
D288376	RYAN D VAN WIE	3144.41	D288377	KICKER E VENCILL	1367.81
D288378	GREGORY D WILLIAMS	1375.88	D288379	NATHAN T BRADY	3015.72
D288380	DON T NGUYEN	2010.27	D288381	THANH Q NGUYEN	4383.27
D288382	WILLIAM D SHAKESPEARE	880.21	D288383	KEITH T VELOTTA	4204.10
D288384	TODD D ELGIN	4994.42	D288385	CAROLE A KANEGAE	2029.41
D288386	VINCENTE J VAICARO	2872.05	D288387	KRISTEN A BACKOURIS	1459.79
D288388	GENA M BOWEN	1557.62	D288389	JESENIA CAMPOS	1052.44
D288390	HELENA ELSOUSOU	2458.43	D288391	ROBERT D FOWLER	3296.07
D288392	AI KELLY HUYNH	1669.99	D288393	EDUARDO C LEIVA	3316.60
D288394	JEFFREY C NIGHTENGALE	3899.28	D288395	TRAVIS J WHITMAN	4410.54
D288396	CLAUDIA ALARCON	3620.28	D288397	PEDRO R ARELLANO	15916.58

\*\*\*\* PAGE TOTAL = 321394.45

D288398	PAUL W ASHBY	2617.64	D288399	ALFREDO R AVALOS	3031.51
D288400	CARLOS BAUTISTA JR	2858.69	D288401	RYAN S BERLETH	1738.29
D288402	SUMMER A BOGUE	1548.27	D288403	RICHARD O BURILLO	4745.08
D288404	RYAN V BUSTILLOS	2548.05	D288405	DANIEL A CAMARA	2478.48
D288406	ROBERT W CAMPBELL	2181.09	D288407	JUAN C CENTENO	3014.23
D288408	DAVID Y H CHANG	1322.39	D288409	AARON J COOPMAN	2618.08
D288410	GARY L COULTER	2220.68	D288411	CHARLIE DANIELEY III	3821.09
D288412	KEVIN DINH	3513.11	D288413	JARED R DOYLE	2014.73
D288414	RONNIE D ECHAVARRIA	6262.57	D288415	AMIR A EL-FARRA	12225.61
D288416	JOSHUA N ESCOBEDO	1919.61	D288417	KORY C FERRIN	2600.12
D288418	KARI A FLOOD	1834.31	D288419	MANUEL FLORES JR	3643.95
D288420	MICHAEL E GERDIN	1889.59	D288421	JOSEPH P GROSS JR	2151.47
D288422	ALLAN S HARRY	3170.25	D288423	BRIAN HATFIELD	2345.57
D288424	KEITH J HIGGINS	543.64	D288425	WILLIAM T HOLLOWAY	3187.59
D288426	JASON L JOHNSON	2043.79	D288427	GERALD F JORDAN	15460.20
D288428	TIMOTHY P KOVACS	3635.97	D288429	AUSTIN C LAVERTY	1991.99
D288430	CHRISTOPHER LAWTON	2666.39	D288431	RAPHAEL M LEE	273.81
D288432	RAFAEL LOERA JR	2302.04	D288433	JON D LOFQUIST	1867.19
D288434	RYAN M LUX	1790.48	D288435	DANNY J MIHALIK	1888.88
D288436	AARON S NELSON	3358.24	D288437	JASON S PERKINS	3225.29
D288438	RON A REYES	2793.98	D288439	PHILIP E SCHMIDT	7839.76
D288440	CHRISTOPHER M SHELGREN	2956.89	D288441	CHARLES W STARNES	3753.43
D288442	ARTHUR F TINTLE JR	3378.43	D288443	DANIEL J VILLEGAS	2482.71
D288444	JONATHAN B WAINWRIGHT	2088.65	D288445	JOHN J YERGLER	15234.71
D288446	MARCOS R ALAMILLO	3685.26	D288447	WILLIAM ALLISON	2965.77
D288448	RICHARD A ALVAREZ-BROWN	2120.33	D288449	BOBBY B ANDERSON	2491.91
D288450	JOHN F BANKSON	2359.93	D288451	EVAN S BERESFORD	14633.60
D288452	RAY E BEX	3036.89	D288453	VANESSA M BRODEUR	2012.55
D288454	ADAM B COUGHRAN	2966.81	D288455	NATHANIEL D COX	2075.57
D288456	THOMAS R DARE	3830.86	D288457	JUAN M DE ANDA	2100.40
D288458	CHRISTOPHER M EARLE	2414.49	D288459	MICHAEL K ELHAMI	15235.66
D288460	BENJAMIN M ELIZONDO	2544.43	D288461	STEPHEN C ESTLOW	583.47
D288462	GEORGE R FIGUEREDO	2481.74	D288463	ROGER A FLANDERS	664.69
D288464	PATRICK E GILDEA	3870.44	D288465	ALDO U GUERECA	2522.31
D288466	TROY HALLER	2852.34	D288467	JAMES C HOLDER	9398.45
D288468	LUIS A LEAL CONTRERAS	2468.01	D288469	ERICK LEYVA	2961.48
D288470	CHARLES H LOFFLER	5567.94	D288471	MARK A LORD	3339.87
D288472	TAYLOR A MACY	8116.35	D288473	MARIO MARTINEZ JR	3345.95
D288474	BRYAN J MEERS	2306.46	D288475	JEFFREY M MOONEY	1474.31
D288476	JEREMY N MORSE	1840.25	D288477	MITCHEL S MOSSER	1777.97
D288478	RUDOLPH J NEGRON	2428.16	D288479	VINCENT T NGUYEN	2053.44
D288480	STEVEN TRUJILLO ORTIZ	2031.76	D288481	OMAR F PEREZ	2667.03
D288482	MICHAEL M PHILLIPS	4925.47	D288483	DOUGLAS A PLUARD	3322.68
D288484	COREY T POLOPEK	2360.49	D288485	SINDY RAMIREZ OROZCO	1787.72
D288486	JOHN E RANEY	2787.81	D288487	ROCKY F RUBALCABA	1821.79
D288488	SEAN M SALAZAR	15196.64	D288489	MICHAEL J VISCOMI	18238.78
D288490	KATHERINE M ANDERSON	2723.39	D288491	THOMAS A CAPPS	2805.05
D288492	JAMES D FISCHER	3959.97	D288493	NATHAN D MORTON	3002.67

\*\*\*\* PAGE TOTAL = 357237.86

D288494	LINO G SANTANA	4361.30	D288495	JAMES C TUCKER II	3712.09
D288496	ROYCE C WIMMER	2177.31	D288497	ADAM D ZMIJA	3615.08
D288498	BRIAN D DALTON	1519.86	D288499	JUAN L DELGADO JR	2781.33
D288500	OTTO J ESCALANTE	7599.86	D288501	GEORGE KAISER	2613.50
D288502	PETER M KUNKEL	2463.66	D288503	LUIS F RAMIREZ	9174.52
D288504	PETER HOANG VI	2167.21	D288505	JEFFREY A BROWN	2211.24
D288506	DONALD J HUTCHINS	3056.69	D288507	RAUL MURILLO JR	2562.39
D288508	JOSHUA T OLIVO	2416.43	D288509	ROBERT M STEPHENSON III	3032.40
D288510	COURTNEY P ALLISON	2150.07	D288511	LISA A BELTHIUS	813.07
D288512	CHARLES K BODDY	3617.36	D288513	ROBERT L BOGUE JR	12816.61
D288514	DANIEL S EDWARDS	839.42	D288515	CRAIG A HERRICK	117.69
D288516	PATRICK R JULIENNE	677.61	D288517	CINDY S NAGAMATSU HANLON	2330.99
D288518	VERONICA NELSON	897.83	D288519	JOHN O OJEISEKHOB	1048.44
D288520	HECTOR FERREIRA JR	356.76	D288521	BRYAN GONZALEZ	362.93
D288522	SAIRA HERNANDEZ-CALLEROS	366.16	D288523	KRYSTAL L N JEANG	362.93
D288524	HAN NA KIM	167.53	D288525	FELICIA H PEREZ	372.37
D288526	ROBERT E BOWERS	1126.87	D288527	KAREN D BRAME	1207.31
D288528	KENNETH L CHISM	1405.98	D288529	CHARLES M CLINE JR	835.11
D288530	JAMES E COLEGROVE	3326.15	D288531	PAUL E DANIELSON	967.20
D288532	ROBERT M DONAHUE JR	879.30	D288533	LARRY J EBELT	2027.97
D288534	MICHAEL FEHER	1296.39	D288535	VICTORIA M FOSTER	1532.29
D288536	MICHAEL D HANDFIELD	1069.57	D288537	NICKOLAS K JENSEN	1905.71
D288538	MICHAEL J JOHNSON	2482.42	D288539	CRAIG A MC IVER	2925.72
D288540	KENNETH E MERRILL	471.88	D288541	JOHN J STEPANOVICH	1126.39
D288542	PATRICK M THRASHER	522.84	D288543	SCOTT D WATSON	855.38
D288544	GARY E ELKINS	1990.24	D288545	JOHN A FLAWS	2120.92
D288546	JASON S FULTON	1895.07	D288547	FLOR DE LIZ GUERRERO	1063.54
D288548	ROBERT J KIVLER	1597.93	D288549	VICTORIA L LAWTON	1996.27
D288550	REBECCA S MEEKS	1868.34	D288551	TED H PEASLEE	5178.58
D288552	JOHN E REYNOLDS	3613.71	D288553	BENJAMIN L STAUFFER	13468.96
D288554	DAVID C YOUNG	2811.44	D288555	MARIA A ALCARAZ	1741.08
D288556	JOANN J ARMSTRONG	1537.49	D288557	CARISSA L BRUNICK	1640.35
D288558	TAMMY L CHAURAN-HAIRGROV	1728.35	D288559	VERONICA FRUTOS	774.53
D288560	LAURIE J FUSSELL	1746.47	D288561	DAVID L GEORGE	1878.79
D288562	JOAN L HIGHTOWER	1903.42	D288563	PINKY C HINGCO	1714.70
D288564	SUSAN C HUANG	1644.37	D288565	RORY K JANOCHA	1163.42
D288566	ANGELA LEDESMA	1582.69	D288567	MARIA C MCFARLANE	1793.13
D288568	BRITTNEE D MCGOWEN	1473.06	D288569	TRINA T NGUYEN	1507.69
D288570	DEBRA J NICHOLS	1814.35	D288571	DIANA L O'BRIEN	1090.09
D288572	ASHLEY C ROJAS	1383.54	D288573	ASHLEY T SEROTA	1594.43
D288574	KRISTIN M WEISS	1372.65	D288575	SHANNON M YELENSKY	1733.04
D288576	JENNIFER A DIX	2367.56	D288577	DEBBY L FELSE	2422.46
D288578	KATHERINE M FRANCISCO	1625.32	D288579	AMANDA B GARNER	1795.10
D288580	KIMBERLY B GENDREAU	679.72	D288581	ARCHIE GUZMAN	1868.67
D288582	ROBERT D LUX	1935.38	D288583	MELISSA MENDOZA-CAMPOS	2158.87
D288584	BRANDY J PARK	2245.62	D288585	CRISTINA V PAYAN	1785.24
D288586	JENNIFER M RODRIGUEZ	1861.14	D288587	TANYA L SAMOFF	2165.89
D288588	SUSAN A I SEYMOUR	1892.49	D288589	NICOLE D SHORROW	2232.91

\*\*\*\* PAGE TOTAL = 206186.13

D288590	DANNY J SOSEBEE	2273.07	D288591	MARSHA D SPELLMAN	2252.48
D288592	SANTA WARDLE	1999.11	D288593	CHERYL L WHITNEY	2115.20
D288594	JOHN CASACCIA II	3613.17	D288595	HAN J CHO	2804.88
D288596	SCOTT A COLEMAN	2362.52	D288597	RICHARD E DESBIENS	1715.37
D288598	MICHAEL D FARLEY	2153.23	D288599	JAMES D FRANKS	1867.53
D288600	PETE GARCIA	1873.50	D288601	STEVEN H HEINE	775.58
D288602	JOSE D HERRERA	2870.27	D288603	THI A HUYNH	2468.25
D288604	DANIEL V KARSCHAMROON	2211.30	D288605	JOSEPH L KOLANO	2669.05
D288606	LEA K KOVACS	2649.73	D288607	NICHOLAS A LAZENBY	3384.13
D288608	DAVID LOPEZ	13964.72	D288609	STEVEN W LUKAS	1433.45
D288610	JOHN P MACIEL	2868.78	D288611	MICHAEL L MARTIN	2126.45
D288612	LUIS A PAYAN	13788.43	D288613	TERRA M RAMIREZ	2110.98
D288614	ORLONZO REYES	6369.62	D288615	MICHAEL A REYNOLDS	3235.17
D288616	PAUL M TESSIER	2550.87	D288617	EDGAR VALENCIA	2481.78
D288618	TUONG-VAN NGUYEN VU	1628.75	D288619	DENNIS WARDLE	2440.26
D288620	CHRISTOPHER A WASINGER	4250.51	D288621	CARL J WHITNEY	4178.91
D288622	EDWIN P WILSON	3291.25	D288623	RONALD A DOSCHER	1730.79
D288624	ERIC A QUINTERO	1980.48	D288625	MARY C CERDA	1686.57
D288626	NICOLE L CHUNG	1067.93	D288627	SUSAN A HOLSTEIN	2414.08
D288628	LIANE Y KWAN	2458.83	D288629	JANY H LEE	3114.28
D288630	SHERRILL A MEAD	2071.89	D288631	LAURA J STOVER	4909.35
D288632	FRANA K CASSIDY	1544.45	D288633	ANNA L GOLD	1405.18
D288634	HIEN Q PHAM	1613.64	D288635	KATRENA J SCHULZE	399.06
D288636	MATTHEW T SWANSON	1115.09	D288637	ANTHONY VALENZUELA	1280.24
D288638	CANDY G WILDER	1805.50	D288639	TERENCE S CHANG	1626.48
D288640	VERNA L ESPINOZA	1682.01	D288641	CHARLES D KALIL	1519.16
D288642	GEOFFREY A KLOESS	2566.10	D288643	CAMERON M MANGELS	1398.11
D288644	RACHOT MORAGRAAN	2872.13	D288645	NOEL J PROFFITT	3119.33
D288646	ANAND V RAO	4089.57	D288647	JOSEPH M SCHWARTZ	2060.19
D288648	ROD T VICTORIA	1902.44	D288649	TERREL KEITH WINSTON	3171.27
D288650	POLICE ASSN	14183.21	D288651	GG FIRE FIGHTERS 2005	20740.82
D288652	SO CAL CU	91712.37	D288653	SOUTHLAND CU	3285.00
W2202	GREAT WEST LIFE 457 #340	111553.53	W2203	GREAT WEST LIFE OBRA#340	2587.30
W2204	INTERNAL REVENUE SERVICE	344297.38	W2205	EMPLOYMENT DEVELOPMENT D	103667.40

\*\*\*\* PAGE TOTAL = 857409.46



TOTAL CHECK PAYMENTS	56	73,768.01
TOTAL DIRECT DEPOSITS	680	1,723,273.09
TOTAL WIRE PAYMENTS	4	562,105.61
GRAND TOTAL PAYMENTS	740	2,359,146.71

Checks #179268 thru #179323, and Direct Deposits #D287644 thru #DD288653, and wire #W2202 thru #W2205 presented in the Payroll Register submitted to the Garden Grove City Council 26 JAN 2016, have been audited for accuracy and funds are available for payment thereof.



KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594676	JESSE QUINALTY DBA RED HELMET TRAINING	REV & VOID	-225.00 *
594677	JESSE QUINALTY DBA RED HELMET TRAINING	REV & VOID	-500.00 *
594678	JESSE QUINALTY DBA RED HELMET TRAINING	REV & VOID	-250.00 *
596694	IMSA	REV & VOID	-40.00 *
597972	SAN PAULO APARTMENTS	REV & VOID	-1,092.00 *
598246	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	REV & VOID	-556,027.58 *
598396	FIRST BANKCARD UNION BANK OF CALIFORNIA	REV & VOID	-940.45 *
598397	FIRST BANKCARD UNION BANK OF CALIFORNIA	REV & VOID	-2,019.83 *
598583	SOUTH COAST AIR QUALITY MGMT DISTRICT	REV & VOID	-542.32 *
598715	BRADY *, NATHAN	MED TRUST REIMB	419.11 *
598716	CHUN, MYUNG	DEP CARE REIMB	542.00 *
598717	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	80.00 *
598718	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	108,684.95 *
598719	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
598720	WHITNEY, CHERYL	EMPL COMPUTER PURCH	2,486.92 *
598721	EMBASSY SUITES ANAHEIM SOUTH	TRUST FUND EXPEND	3,825.33 *
598722	CSMFO	TUITION/TRAINING	1,480.00 *
598723	KOLANO, JOSEPH	TRAVEL ADVANCE	105.50 *

PAGE TOTAL FOR "\*" LINES = -443,821.07

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598724	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	11,104.09 *
598725	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	1,130.26 *
598726	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	3,979.14 *
598727	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	76.14 *
598728	HAENDIGES, ROBERT	DUES/MEMBERSHIPS	164.00 *
598729	ORANGE COUNTY SIGNS AND LIGHTING	CONTRACTUAL SERV	700.00 *
598730	DATA TICKET, INC	OTHER PROF SERV	423.00 *
598731	UNIFIRST CORP	LAUNDRY SERVICES	891.12 *
598732	GRAINGER	OTHER MINOR TOOLS/EQ LUMBER	486.87 927.18 1,414.05 *
598733	WATERLINE TECHNOLOGIES, INC.	WHSE INVENTORY LABORATORY CHEMICALS	319.34 771.42 1,090.76 *
598734	ORANGE RADIATOR SERVICE	MOTOR VEH PARTS	995.00 *
598735	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	111.84 *
598736	HDR ENGINEERING INC	MAINT OF REAL PROP	10,188.35 *
598737	NEUMAN POOLS	DEPOSIT REFUND WATER REFUND	1,200.00 -1,150.59 49.41 *
598738	BC HOMEBUILDERS	DEPOSIT REFUND WATER REFUND	1,200.00 -83.75 1,116.25 *
598739	DARCO CONSTRUCTION	DEPOSIT REFUND WATER REFUND	1,200.00 -325.18 874.82 *
598740	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	2,069.07 *

PAGE TOTAL FOR "\*" LINES = 36,377.30

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598741	MAYER PRINTERS	PRINTING	708.48 *
598742	WALLY FOX ELECTRIC MOTOR REPAIR	MAINT OF REAL PROP	996.50 *
598743	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	22,050.36 *
598744-598745	VOID WARRANTS		
598746	SO CALIF EDISON CO	ELECTRICITY	131,779.67 *
598747	TIME WARNER CABLE	CABLE	609.20 *
598748	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	716.07 *
598749	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	162,796.09 *
598750	BISHOP CO.	OTHER MINOR TOOLS/EQ	886.29 *
598751	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	42.41 *
598752	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
598753	COASTLINE EQUIPMENT	REPAIRS-FURN/MACH/EQ	8,366.04 *
598754	FORD OF ORANGE	MOTOR VEH PARTS	475.64 *
598755	GBS LINENS	LAUNDRY SERVICES	100.05 *
598756	GPSIT	MAINT OF REAL PROP	160.00 *
598757	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	18.79 *
598758	INTERNAL AFFAIRS CONNECTIONS, INC.	CONTRACTUAL SERV	21,750.00 *
598759	LOERA JR.*, RAFAEL	OTHER MINOR TOOLS/EQ	80.08 *
598760	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	MEDICAL SUPPLIES	161.46 *
598761	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,965.31 *
598762	NEW IMAGE COMMERCIAL FLOORING	OTHER CONST SUPPLIES	1,071.36 *
598763	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	86.20 *

PAGE TOTAL FOR "\*" LINES = 355,180.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598764	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	39.70 *
598765	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	4,450.00 *
598766	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	8,711.66 *
598767	SHOETERIA	SAFETY EQ/SUPPLIES	100.00 *
598768	RYAN HERCO PRODUCTS CORP.	LABORATORY CHEMICALS	242.90 *
598769	UNITED PARCEL SERVICE	UPS-PERSONAL DELIVERY SERVICES	28.58 65.83 94.41 *
598770	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	449.82 *
598771	GRAINGER	ELECTRICAL SUPPLIES OTHER CONST SUPPLIES	144.44 1,466.37 1,610.81 *
598772	WALTERS WHOLESALE ELECTRIC	FREIGHT/CARTAGE ELECTRICAL SUPPLIES	11.41 88.81 100.22 *
598773	WESTERN WATER WORKS	WHSE INVENTORY	23,976.00 *
598774	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	428.12 *
598775	TRAFFIC MANAGEMENT INC	SIGNS/FLAGS/BANNERS	305.64 *
598776	HOSHIZAKI WESTERN	AIR COND SUPPLIES	10.08 *
598777	MITY-LITE, INC.	MINOR FURN/EQUIP	27,014.19 *
598778	GORDON SPENCER	OTHER PROF SERV	150.00 *
598779	MASTER WASH INC	MOTOR VEHICLE MAINT	433.69 *
598780	ARTESIA SAWDUST PRODUCTS INC.	OTHER AGR SUPPLIES	1,977.94 *
598781	TESCO CONTROLS, INC	MAINT-SERV CONTRACTS	5,000.00 *
598782	JV-JADE, LLC DBA EARL SCHEIB OF ANAHEIM	MOTOR VEHICLE MAINT	999.98 *

PAGE TOTAL FOR "\*" LINES = 76,095.16

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598783	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	6,668.61 *
598784	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER RENTALS	1,765.03 *
598785	SEGAWA*, SANDRA	TRAVEL ADVANCE-FIN	340.00 *
598786	AT&T U-VERSE	TELEPHONE	94.00 *
598787	DOYLE, JUSTIN	TUITION/TRAINING	250.00 *
598788	CITY OF GARDEN GROVE	CITY WATER SERVICES	11.32 *
598789	CO. OF ORANGE	WAGE ATTACHMENT	453.69 *
598790	LOS ANGELES TIMES	BOOKS/SUBS/CASSETTES	416.00 *
598791	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
598792	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	947.50 *
598793	RICOH USA INC	OTH FINES/PENALTIES	18.00 *
598794	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
598795	RONSTADT, RICK	TUITION/TRAINING	150.00 *
598796	STAUFFER, BENJAMIN L.	L/S/A TRANSPORTATION OTHER CONF/MTG EXP	225.47 57.50 282.97 *
598797	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
598798	FELDMAN, JOSHUA	TUITION/TRAINING	265.00 *
598799	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
598800	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	NETWORKING SERVICES	150.00 *
598801	GFOA	TUITION/TRAINING	85.00 *
598802	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
598803	CSMFO	REGISTRATION FEES	1,040.00 *

PAGE TOTAL FOR "\*" LINES = 14,190.77

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598804	STAR LAMINATORS, INC.	PRINTING	513.00 *
598805	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	1,289.62 *
598806	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
598807	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	125.00 *
598808	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	423.32
		BOTTLED WATER	172.79
			596.11 *
598809	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
598810	FIRST BANKCARD UNION BANK OF CALIFORNIA	POSTAGE	10.10
		L/S/A TRANSPORTATION	1,593.60
		LODGING	2,142.77
		OTHER CONF/MTG EXP	90.91
		REGISTRATION FEES	126.20
			3,963.58 *
598811	EMBASSY SUITES ANAHEIM SOUTH	OTHER RENTALS	6,184.94 *
598812	ALL BRANDS SEWING & VACUUM	HSHLD EQUIP/SUPPLIES	41.16 *
598813	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQUIP	233.39 *
598814	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	30,153.48 *
598815	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	250.00 *
598816	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,683.73 *
598817	RUSSELL SIGLER INC.	AIR COND SUPPLIES	405.40 *
598818	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,793.75 *
598819	CAROLLO ENGINEERS, P.C.	ENGINEERING SERVICES	1,635.30 *
598820	SUPPLYWORKS	WHSE INVENTORY	1,959.13 *
598821	MPULSE INC.	WHSE INVENTORY	1,431.54 *

PAGE TOTAL FOR "\*" LINES = 54,220.13

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598822	L.N.CURTIS & SONS	AIRPAKS	208.98
		SAFETY EQ/SUPPLIES	611.55
			820.53 *
598823	HILL'S BROS LOCK & SAFE INC	MAINT OF REAL PROP	11.34 *
598824	CITY OF HUNTINGTON BEACH	IMPORT WTR-WOCWB	4,116.00 *
598825	JAY'S CATERING	FOOD	1,298.50 *
598826	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	101.83 *
598827	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	95.60 *
598828	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	216.25 *
598829	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	26,100.00 *
598830	SUPPLYWORKS	JANITORIAL SUPPLIES	283.06 *
598831	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	1,318.00 *
598832	G.T. CONSTRUCTION, INC.	MAINT OF REAL PROP	450.00 *
598833	VOID WARRANT		
598834	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	595.68 *
598835	HYDRO-SCAPE PRODUCTS INC	PIPES/APPURTENANCES	53.72 *
598836	INTERVAL HOUSE	OTHER PROF SERV	959.36 *
598837	KLEINFELDER WEST, INC	ENGINEERING SERVICES	20,938.70 *
598838	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,272.29
		PROPERTY TAXES	25.20
			1,297.49 *
598839	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	7,194.39 *
598840	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	2,587.39 *

PAGE TOTAL FOR "\*" LINES = 68,437.84



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598841	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	1,693.73 *
598842	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	839.23 *
598843	WEST COAST BACKHOE SERVICES, INC	MISC WTR UTIL ITEMS	50,582.40 *
598844	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	OTHER MAINT ITEMS	109.90 *
598845	ROTARY CLUB OF GARDEN GROVE	DUES/MEMBERSHIPS	115.00 *
598846	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
598847	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	4,349.24 *
598848	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	742.11 *
598849	PHAM, TAM	DEPOSIT REFUND	1,200.00
		WATER REFUND	-218.50
			981.50 *
598850	THATTE, SAM DBA SAM THATTE VISUAL COMM.	OTHER PROF SERV	1,000.00 *
598851	RICE, MICHAEL JAY DBA FULLERTON CAMERAS	REPAIRS-FURN/MACH/EQ	70.00 *
598852	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	79.00 *
598853	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	2,155.88 *
598854	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	450.00 *
598855	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	250.00 *
598856	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	250.00 *
598857	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	200.00 *
598858	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	225.00 *
598859	HARTFIELD CONSTRUCTION CORP	DEPOSIT REFUND	1,200.00
		WATER REFUND	-490.54
			709.46 *
598860	N.E.A.D., INC. DBA NEAD/MYCIVIC	OTHER PROF SERV	900.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598861	VALENCIA, ARMANDO	TRUST FUND EXPEND	300.00 *
598862-598866	VOID WARRANTS		
598867	AT&T	REPAIRS-FURN/MACH/EQ	2,363.83 *
598868	MCGOVERN, T.J.	CELL PHONE/BEEPER	244.03 *
598869	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	38,344.36 *
598870	TRANSACT TECHNOLOGIES, INC. ONE HAMDEN CENTER	REPAIRS-FURN/MACH/EQ	99.58 *
598871	DIVISION OF THE STATE ARCHITECT ATTN: SB 1186	STATE ADA PASSTHRU	1,046.70 *
598872	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	193.11 *
598873	FEDERAL EXPRESS CORP	DELIVERY SERVICES	51.60 *
598874	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	535.72 *
598875	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	1,869.00 *
598876	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	2,696.40 *
598877	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	189.00 *
598878	HARRINGTON INDUSTRIAL PLASTICS LLC	LABORATORY CHEMICALS PIPES/APPURTENANCES	902.72 243.40 1,146.12 *
598879	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ HARDWARE	19.87 7.99 27.86 *
598880	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	682.19 *
598881	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	2,363.85 *
598882	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	161.63 *
598883	SIMPLEXGRINNELL LP	REPAIRS-FURN/MACH/EQ	786.00 *
598884	SPARKLETTS	BOTTLED WATER	15.38 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598885	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	237.06 *
598886	GRAINGER	PAINT/DYE/LUBRICANTS	18.84
		OTHER MAINT ITEMS	168.99
		SAFETY EQ/SUPPLIES	52.14
			239.97 *
598887	GEORGE YARDLEY COMPANY	OTHER MAINT ITEMS	622.78 *
598888	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	550.56 *
598889	ULINE INC.	OFFICE SUPPLIES/EXP	100.99 *
598890	CAMFIL, USA INC.	OTHER MAINT ITEMS	672.14 *
598891	CHEMTRAC, INC	LABORATORY CHEMICALS	230.00 *
598892	SCHORR METALS, INC.	OTHER MAINT ITEMS	75.60 *
598893	OCTA ACCTG DEPT	REV & VOID	-100.00
		LAND/BLDG/ROOM RENT	100.00
			0.00 *
598894	MARIE GEORGE MARIE'S DANCE ACADEMY	INSTRUCTOR SERVICES	466.83 *
598895	DIEGO A. LOPEZ CONSTRUCTION	MAINT-SERV CONTRACTS	900.00 *
598896	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS	930.42 *
598897	CLA-VAL C/O GRISWOLD INDUSTRIES	FURN/MACH/EQUIP REPL	883.53 *
598898	GARDEN GROVE CHAMBER OF COMMERCE	OTHER CONF/MTG EXP	280.00 *
598899	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	40.00 *
598900	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	120.00 *
598901	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
598902	HODSON, AARON	DEP CARE REIMB	138.46 *
598903	TRELOAR, TOM	TRUST FUND EXPEND	250.00
		OTHER PROF SERV	200.00

PAGE TOTAL FOR "\*" LINES = 6,680.64

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			450.00 *
598904	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	162.00 *
598905	OCSO FINANCIAL MNGNT DIV	SEWER FEES	21,562.15 *
598906	NGUYEN, BECKY	TENANT UTILITY REIMB	612.00 *
598907	ORANGE COUNTY COUNCIL BSA	REGISTRATION FEES	475.00 *
598908	CPRS DISTRICT 10	TUITION/TRAINING	30.00 *
598909	HAUPT PROPERTIES LLC	RENT SUBSIDY	445.00 *
598910	ALLSTAR FIRE EQUIPMENT INC.	WHSE INVENTORY	2,030.40 *
598911	ASH-BURKE, ALLISON	OTHER PROF SERV	281.25 *
598912	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	4,380.37 *
598913	BANK OF SACRAMENTO	STREET CONSTR CONT	25,804.30 *
598914	BISHOP CO.	OTHER AGR SUPPLIES	1,242.00 *
598915	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	1,347.38 *
598916	CSG CONSULTANTS, INC.	OTHER PROF SERV	15,653.61 *
598917	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,466.25 *
598918	COMLINK LASERCARE	REPRO SUPPLIES	1,633.19 *
598919	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,426.72 *
598920	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,380.00 *
598921	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	18,368.10 *
598922	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,606.87 *
598923	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	576.00 *
598924	FEDERAL EXPRESS CORP	DELIVERY SERVICES	41.36 *

PAGE TOTAL FOR "\*" LINES = 109,973.95

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598925	FORD OF ORANGE	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	116.56 2,830.11 2,946.67 *
598926	GC ENVIRONMENTAL, INC.	CONTRACTUAL SERV	1,860.12 *
598927	GANAHL LUMBER COMPANY	HARDWARE	61.06 *
598928	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	57.75 *
598929	INTERVAL HOUSE	CONTRACTUAL SERV	22,414.79 *
598930	LANGUAGE LINE SERVICES	TELEPHONE	544.26 *
598931	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	2,273.96 *
598932	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	3,301.49 *
598933	CABCO YELLOW, INC.	CONTRACTUAL SERV L/S/A TRANSPORTATION	26,163.25 3,530.00 29,693.25 *
598934	R.J. NOBLE COMPANY	STREET CONSTR CONT	490,281.78 *
598935	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	100.46 *
598936	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	3,923.00 *
598937	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES NETWORKING SUPPLIES	1,083.09 511.91 1,595.00 *
598938	DAY & NIGHT PLUMBING, INC	MAINT-SERV CONTRACTS	1,700.00 *
598939	POOL WATER PRODUCTS	OTHER MAINT ITEMS	12.89 *
598940	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *
598941	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	250.89 *
598942	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
598943	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	1,125.00 *

PAGE TOTAL FOR "\*" LINES = 563,967.37

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598944	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	94.50 *
598945	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	145.68 *
598946	SPARKLETTS	BOTTLED WATER	77.10 *
598947	SUN BADGE COMPANY	UNIFORMS	418.00 *
598948	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,101.06 *
598949	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
598950	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	255.00 *
598951	UNIFIRST CORP	LAUNDRY SERVICES	896.57 *
598952	UNITED PARCEL SERVICE	DELIVERY SERVICES	72.00 *
598953	GRAINGER	ELECTRICAL SUPPLIES LUMBER	142.97 927.18 1,070.15 *
598954	FERGUSON ENTERPRISES, INC.	PIPES/APPURTENANCES	207.24 *
598955	WILLIAMS & MAHER INC	DUES/MEMBERSHIPS	1,522.33 *
598956	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	2,050.20 *
598957	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	155.52 *
598958	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,012.48 *
598959	ASSOCIATED SOILS ENGINEERING, INC.	WTR/SWR CONST CONTR	4,320.00 *
598960	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	431.78 *
598961	TURORI, MELODIE	OTHER PROF SERV	375.00 *
598962	SOUTHLAND MEDICAL CORP	SAFETY EQ/SUPPLIES	685.31 *
598963	NITV FEDERAL SERVICES, LLC	TUITION/TRAINING	2,590.00 *
598964	TRAFFIC MANAGEMENT INC	REPAIRS-FURN/MACH/EQ	772.54 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598965	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	778.00 *
598966	POWERDMS, INC	CONTRACTUAL SERV	6,180.00 *
598967	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	362.50 *
598968	LEXISNEXIS RISK DATA MANAGEMENT ACCOUNT	BOOKS/SUBS/CASSETTES	219.00 *
598969	ORRICK, HERRINGTON & SUTCLIFFE LLP	ARBITRAGE SERV	4,000.00 *
598970	CROWN POINTE TECHNOLOGIES, INC.	OTHER PROF SERV	956.00 *
598971	LABSOURCE, INC.	WHSE INVENTORY	4,860.00 *
598972	RALPH ANDERSEN & ASSOCIATES	OTHER PROF SERV	6,250.00 *
598973	BUTTRICK, KELLEY DBA KB VOICEOVERS, LLC	OTHER PROF SERV	500.00 *
598974	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,218.00 *
598975	MSC INDUSTRIAL SUPPLY CO. INC.	OTHER MAINT ITEMS	195.02 *
598976	THE GEO GROUP, INC.	JAILER SERVICES	42,885.58 *
598977	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,267.34 *
598978	MORRIS PI GROUP	OTHER PROF SERV	829.60 *
598979	GRM INFORMATION MANAGEMENT SERVICES OF CALIFORNIA	OTHER PROF SERV	147.00 *
598980	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
598981	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	600.00 *
598982	LIEBERT CASSIDY WHITMORE	LEGAL FEES	2,762.50 *
598983	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	99.37 *
598984	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	4,595.15
		MAINT-SERV CONTRACTS	15,225.59
		DISPATCH SERVICES	34,927.00
		FORENSIC SERV	38,912.66
			93,660.40 *

PAGE TOTAL FOR "\*" LINES = 171,770.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598985	COMMUNITY SENIORSERV	CONTRACTUAL SERV	5,000.00 *
W1530	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,195.53 *

PAGE TOTAL FOR "\*" LINES = 9,195.53

FINAL TOTAL 1,159,550.95 \*

DEMANDS #598715 - 598985 AND WIRE W1530 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JANUARY 27, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 \_\_\_\_\_  
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598986	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,197.00 *
598987	1939 WALLACE, LP	RENT SUBSIDY	1,093.00 *
598988	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,091.00 *
598989	2555 WEST WINSTON ROAD, LP	RENT SUBSIDY	2,233.00 *
598990	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	427.00 *
598991	VOID WARRANT		
598992	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	650.00 *
598993	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,681.00 *
598994	AGUIAR, MARIA	RENT SUBSIDY	762.00 *
598995	ALPINE APTS	RENT SUBSIDY	4,881.00 *
598996	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,437.00 *
598997	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	633.00 *
598998	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,109.00 *
598999	AOU, CHUNG NAN	RENT SUBSIDY	1,366.00 *
599000	ARJON, TIMOTEO	RENT SUBSIDY	2,865.00 *
599001	ATTIA, EIDA A	RENT SUBSIDY	1,373.00 *
599002	AUDUONG, PAUL	RENT SUBSIDY	1,500.00 *
599003	AYERS, MARILISA BRADFORD	RENT SUBSIDY	780.00 *
599004	BACK, MAE C	RENT SUBSIDY	949.00 *
599005	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,580.00 *
599006	BAROT, JITENDRA P	RENT SUBSIDY	600.00 *
599007	BARRON COUNTY HA	RENT SUBSIDY	281.10 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599008	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,875.00 *
599009	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,000.00 *
599010	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,764.00 *
599011	BHATT, N C	RENT SUBSIDY	1,299.00 *
599012	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *
599013	BOOTH, JAMES	RENT SUBSIDY	810.00 *
599014	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,025.00 *
599015	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,335.00 *
599016	BUI JR, RICHARD	RENT SUBSIDY	4,315.00 *
599017	BUI JR, RICHARD	RENT SUBSIDY	705.00 *
599018	BUI, BINH N.	RENT SUBSIDY	1,439.00 *
599019	BUI, DANG THANH	RENT SUBSIDY	1,059.00 *
599020	BUI, JIMMY QUOC	RENT SUBSIDY	3,379.00 *
599021	BUI, LAI	RENT SUBSIDY	763.00 *
599022	BUI, LAN HUYNH NGOC	RENT SUBSIDY	682.00 *
599023	BUI, MINH Q	RENT SUBSIDY	1,282.00 *
599024	BUI, PHAT	RENT SUBSIDY	1,604.00 *
599025	BUI, SON MINH	RENT SUBSIDY	1,847.00 *
599026	BUI, SON VAN	RENT SUBSIDY	1,720.00 *
599027	BUI, THOA KIM C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	97.00 *
599028	BUI, TINH TIEN	RENT SUBSIDY	886.00 *
599029	BUI, VU DINH	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "\*" LINES = 35,851.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599030	BUI,NGA GIANG	RENT SUBSIDY	802.00 *
599031	CALAIS, LLC	RENT SUBSIDY	661.00 *
599032	CALIFORNIA APTS	RENT SUBSIDY	244.00 *
599033	CALKINS, RONALD	RENT SUBSIDY	993.00 *
599034	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	955.00 *
599035	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
599036	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	755.00 *
599037	CHANG, HEYWOOD	RENT SUBSIDY	996.00 *
599038	CHANG, WARREN	RENT SUBSIDY	252.00 *
599039	CHANTECLAIR APTS	RENT SUBSIDY	853.00 *
599040	CHAU, TU KHA	RENT SUBSIDY	868.00 *
599041	CHELSEA COURT APTS	RENT SUBSIDY	1,091.00 *
599042	CHEN, PHAN SHIN	RENT SUBSIDY	1,558.00 *
599043	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,895.00 *
599044	CHEN, T C	RENT SUBSIDY	33,330.00 *
599045	CHERRY WEST PROPERTIES	RENT SUBSIDY	2,220.00 *
599046	CHUNG, NICHOLAS	RENT SUBSIDY	1,231.00 *
599047	CHUNG, SEKYUNG	RENT SUBSIDY	2,545.00 *
599048	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
599049	CO, TRUC	RENT SUBSIDY	862.00 *
599050	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	592.00 *
599051	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "\*" LINES = 59,175.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599052	CONCORD MGMT LLC	RENT SUBSIDY	745.00 *
599053	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	797.00 *
599054	COURTYARD VILLAS	RENT SUBSIDY	8,918.00 *
599055	CU, LARRY Q	RENT SUBSIDY	1,051.00 *
599056	CURTIS PROPERTIES, INC	RENT SUBSIDY	793.00 *
599057	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	9,228.00 *
599058	DANG, ANNIE	RENT SUBSIDY	1,895.00 *
599059	DANG, KHANH	RENT SUBSIDY	974.00 *
599060	DANG, DAVID	RENT SUBSIDY	1,307.00 *
599061	DAO, JOSEPH N	RENT SUBSIDY	1,009.00 *
599062	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,855.00 *
599063	DEERFIELD APARTMENTS	RENT SUBSIDY	499.00 *
599064	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,398.00 *
599065	DELAWARE COUNTY HOUSING AUTH.	RENT SUBSIDY	1,106.11 *
599066	DEWYER, CLARA J.	RENT SUBSIDY	1,072.00 *
599067	DINH, KIM	RENT SUBSIDY	897.00 *
599068	DINH, LAN THAI	RENT SUBSIDY	2,784.00 *
599069	DINH, NHU Y	RENT SUBSIDY	1,058.00 *
599070	DINH, QUYEN	RENT SUBSIDY	842.00 *
599071	DINH, THANH	RENT SUBSIDY	1,032.00 *
599072	DINH, THANH	RENT SUBSIDY	1,349.00 *
599073	DO, AI HANG NGUYEN	RENT SUBSIDY	1,687.00 *

PAGE TOTAL FOR "\*" LINES = 44,296.11

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599074	DO, LAN HOANG	RENT SUBSIDY	1,802.00 *
599075	DO, MINH C.	RENT SUBSIDY	3,014.00 *
599076	DO, THAI VAN	RENT SUBSIDY	765.00 *
599077	DO, THUAN	RENT SUBSIDY	476.00 *
599078	DO, TIM	RENT SUBSIDY	1,634.00 *
599079	DOAN, DINH T	RENT SUBSIDY	1,463.00 *
599080	DOAN, HUY	RENT SUBSIDY	1,043.00 *
599081	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,335.00 *
599082	DONNER, HELMUT	RENT SUBSIDY	869.00 *
599083	DOWNNS, NANCY L	RENT SUBSIDY	2,550.00 *
599084	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	841.00 *
599085	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	631.00 *
599086	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	3,372.00 *
599087	DUONG, HAI DINH	RENT SUBSIDY	1,116.00 *
599088	DUONG, LAN	RENT SUBSIDY	1,241.00 *
599089	DUONG, LOM	RENT SUBSIDY	1,355.00 *
599090	DUONG, THI A	RENT SUBSIDY	1,013.00 *
599091	DUONG, THUY	RENT SUBSIDY	1,391.00 *
599092	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
599093	DUONG, CHI THI	RENT SUBSIDY	1,671.00 *
599094	DUONG, HOA THI KIM	RENT SUBSIDY	862.00 *
599095	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	474.00 *

PAGE TOTAL FOR "\*" LINES = 30,216.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599096	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
599097	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	829.00 *
599098	EL CAMINO LU, LLC	RENT SUBSIDY	1,079.00 *
599099	EL PUEBLO APTS	RENT SUBSIDY	273.00 *
599100	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,074.00 *
599101	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *
599102	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
599103	ENGEL, TERRY C	RENT SUBSIDY	510.00 *
599104	ERIKSEN, HAI	RENT SUBSIDY	1,398.00 *
599105	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,082.00 *
599106	EUCLID PARK APTS	RENT SUBSIDY	1,924.00 *
599107	FBC APARTMENTS	RENT SUBSIDY	761.00 *
599108	FIELDS, FLOYD H	RENT SUBSIDY	535.00 *
599109	FINCH, WENDY	RENT SUBSIDY	965.00 *
599110	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,795.00 *
599111	FOUNTAIN GLEN HUNTINGTON BEACH	RENT SUBSIDY	603.00 *
599112	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,497.00 *
599113	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
599114	GANZ, KARL	RENT SUBSIDY	847.00 *
599115	GARCIA, ALBINO	RENT SUBSIDY	1,641.00 *
599116	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	5,024.00 *
599117	GARDEN TERRACE ESTATES	RENT SUBSIDY	663.00 *

PAGE TOTAL FOR "\*" LINES = 42,871.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599118	GARZA, CAROL	RENT SUBSIDY	765.00 *
599119	GEORGIAN APTS	RENT SUBSIDY	962.00 *
599120	GIA VU, INC	RENT SUBSIDY	1,819.00 *
599121	GIGI APARTMENTS	RENT SUBSIDY	2,477.00 *
599122	GLENHAVEN MOBILODGE	RENT SUBSIDY	582.00 *
599123	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
599124	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	912.00 *
599125	GRANDE APARTMENTS LP	RENT SUBSIDY	1,110.00 *
599126	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
599127	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	486.00 *
599128	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,216.00 *
599129	VOID WARRANT		
599130	GROVE PARK L.P.	RENT SUBSIDY	57,224.00 *
599131	Grove Park LLC	RENT SUBSIDY	3,544.00 *
599132	GULMESOFF, JIM	RENT SUBSIDY	4,637.00 *
599133	HA OF DEKALB COUNTY	RENT SUBSIDY	477.96 *
599134	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	846.27 *
599135	HA, MANH MINH	RENT SUBSIDY	837.00 *
599136	HALL & ASSOCIATES, INC.	RENT SUBSIDY	5,935.00 *
599137	HAN, LINDA	RENT SUBSIDY	1,597.00 *
599138	HARA, CHIZUKO	RENT SUBSIDY	522.00 *
599139	HARA, KULJIT	RENT SUBSIDY	1,095.00 *

PAGE TOTAL FOR "\*" LINES = 88,822.23

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599140	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *
599141	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	29,442.00 *
599142	HARRIS COUNTY HOUSING AUTH.	RENT SUBSIDY	502.63 *
599143	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	895.00 *
599144	HERITAGE VILLAS SENIOR APTS	RENT SUBSIDY	1,042.00 *
599145	HIROMOTO, JANE	RENT SUBSIDY	1,456.00 *
599146	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	939.00 *
599147	HO, PAULINE	RENT SUBSIDY	1,751.00 *
599148	HO, THOMAS P	RENT SUBSIDY	860.00 *
599149	HOANG, ELIZABETH	RENT SUBSIDY	1,447.00 *
599150	HOANG, JAMES	RENT SUBSIDY	3,116.00 *
599151	HOANG, LAN T	RENT SUBSIDY	2,190.00 *
599152	HOANG, LIEN	RENT SUBSIDY	1,866.00 *
599153	HOANG, LONG	RENT SUBSIDY	982.00 *
599154	HOANG, TRACY	RENT SUBSIDY	801.00 *
599155	HOANG,NHAN TIEN	RENT SUBSIDY	908.00 *
599156	HOFFMAN,NICK	RENT SUBSIDY	686.00 *
599157	HOLFORD, DEEANNE	RENT SUBSIDY	961.00 *
599158	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
599159	HOPPE, SALLY	RENT SUBSIDY	911.00 *
599160	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	732.35 *
599161	HUNTINGTON WESTMINSTER APT,LLC	RENT SUBSIDY	1,085.00 *

PAGE TOTAL FOR "\*" LINES = 55,442.98



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599162	HUSS, DON	RENT SUBSIDY	1,154.00 *
599163	HUYNH, ANNIE N	RENT SUBSIDY	2,397.00 *
599164	HUYNH, CHEN THI	RENT SUBSIDY	4,131.00 *
599165	HUYNH, KIET	RENT SUBSIDY	2,702.00 *
599166	HUYNH, MINH HUY	RENT SUBSIDY	1,381.00 *
599167	HUYNH, NATALIE N	RENT SUBSIDY	1,877.00 *
599168	HUYNH, PHILIP	RENT SUBSIDY	316.00 *
599169	HUYNH, RICHARD T	RENT SUBSIDY	1,701.00 *
599170	HUYNH, VINCENT	RENT SUBSIDY	845.00 *
599171	HUYNH, LONG BAO	RENT SUBSIDY	1,210.00 *
599172	HUYNH, NGHIA TRUNG	RENT SUBSIDY	878.00 *
599173	HUYNH, TRANG	RENT SUBSIDY	1,770.00 *
599174	JANESKI, JERRY	RENT SUBSIDY	986.00 *
599175	JOHNSON, L.D.	RENT SUBSIDY	696.00 *
599176	JOHNSON, LINDA	RENT SUBSIDY	2,803.00 *
599177	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	4,993.00 *
599178	JU, LIN J	RENT SUBSIDY	2,657.00 *
599179	K & K INVESTMENTS, LP	RENT SUBSIDY	1,511.00 *
599180	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	499.00 *
599181	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *
599182	KDF HERMOSA LP	RENT SUBSIDY	4,440.00 *
599183	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	20,301.00 *

PAGE TOTAL FOR "\*" LINES = 60,533.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599184	KDF QV LP	RENT SUBSIDY	975.00 *
599185	KDF SEA WIND LP	RENT SUBSIDY	2,558.00 *
599186	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,854.00 *
599187	KENSINGTON GARDENS	RENT SUBSIDY	939.00 *
599188	KHEANG, SETH S	RENT SUBSIDY	1,747.00 *
599189	KIM, SON H	RENT SUBSIDY	2,337.00 *
599190	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,152.79 *
599191	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,964.00 *
599192	KING, BERNARD	RENT SUBSIDY	981.00 *
599193	KITSELMAN, KENT M	RENT SUBSIDY	680.00 *
599194	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,742.00 *
599195	KOLSY, M I	RENT SUBSIDY	1,489.00 *
599196	KOTLYAR, ALISA	RENT SUBSIDY	878.00 *
599197	KUNZMAN, WILLIAM	RENT SUBSIDY	1,250.00 *
599198	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
599199	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	1,550.00 *
599200	LA PALMA APTS L.P.	RENT SUBSIDY	911.00 *
599201	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	811.00 *
599202	LAM, ANDRE	RENT SUBSIDY	1,808.00 *
599203	LAM, CHAU	RENT SUBSIDY	4,972.00 *
599204	LAM, THONG KIM	RENT SUBSIDY	1,859.00 *
599205	LAM, TOM	RENT SUBSIDY	1,723.00 *

PAGE TOTAL FOR "\*" LINES = 45,809.79

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599206	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	10,164.00 *
599207	LARDERUCCIO, SAL	RENT SUBSIDY	1,182.00 *
599208	LAZENBY, JOHN	RENT SUBSIDY	1,329.00 *
599209	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,172.00 *
599210	LE, DANIEL	RENT SUBSIDY	925.00 *
599211	LE, DON	RENT SUBSIDY	528.00 *
599212	LE, DONALD	RENT SUBSIDY	1,227.00 *
599213	LE, HIEP THI	RENT SUBSIDY	1,764.00 *
599214	LE, JIMMY T	RENT SUBSIDY	1,864.00 *
599215	LE, JOHN TOAN	RENT SUBSIDY	1,808.00 *
599216	LE, LANH C	RENT SUBSIDY	1,384.00 *
599217	LE, LANH VAN	RENT SUBSIDY	988.00 *
599218	LE, LYAN	RENT SUBSIDY	787.00 *
599219	LE, MAI	RENT SUBSIDY	978.00 *
599220	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
599221	LE, NGA	RENT SUBSIDY	1,220.00 *
599222	LE, NGAT THI	RENT SUBSIDY	5,427.00 *
599223	LE, NGHIA V	RENT SUBSIDY	1,378.00 *
599224	LE, NGOC-MAI T	RENT SUBSIDY	1,353.00 *
599225	LE, PHU THI NOC	RENT SUBSIDY	777.00 *
599226	LE, TINA M	RENT SUBSIDY	840.00 *
599227	LE, TOAN Q	RENT SUBSIDY	1,186.00 *

PAGE TOTAL FOR "\*" LINES = 40,410.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599228	LE, TRACEY	RENT SUBSIDY	1,137.00 *
599229	LE, TRUNG ANH	RENT SUBSIDY	675.00 *
599230	LE, TUYET A	RENT SUBSIDY	952.00 *
599231	LE, VIET Q.	RENT SUBSIDY	888.00 *
599232	LE, YENNNHI	RENT SUBSIDY	1,979.00 *
599233	LE,ANH NGOC	RENT SUBSIDY	693.00 *
599234	LE,BAO GIA	RENT SUBSIDY	866.00 *
599235	LE,KIM Q	RENT SUBSIDY	1,048.00 *
599236	LE,XAN NGOC	RENT SUBSIDY	995.00 *
599237	LE-MUNZER, HOABINH	RENT SUBSIDY	961.00 *
599238	LEE, DAVID OR TRINH	RENT SUBSIDY	1,061.00 *
599239	LEE, JANET	RENT SUBSIDY	2,864.00 *
599240	LIAO, ALICE	RENT SUBSIDY	1,079.00 *
599241	LIAO,ALICE	RENT SUBSIDY	1,760.00 *
599242	LIM, HONG S	RENT SUBSIDY	1,650.00 *
599243	LIN, DAVID	RENT SUBSIDY	2,050.00 *
599244	LLOYD, JANET A	RENT SUBSIDY	750.00 *
599245	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,090.00 *
599246	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
599247	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,516.00 *
599248	LUU,KIM MY	RENT SUBSIDY	1,076.00 *
599249	LY, PHUOC VINH	RENT SUBSIDY	2,302.00 *

PAGE TOTAL FOR "\*" LINES = 28,229.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599250	LY, THANH	RENT SUBSIDY	1,692.00 *
599251	LY, TUYEN X	RENT SUBSIDY	2,764.00 *
599252	MACDONALD, WILLIAM T	RENT SUBSIDY	3,802.00 *
599253	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,134.00 *
599254	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,392.00 *
599255	MAGNOLIA PLAZA	RENT SUBSIDY	953.00 *
599256	MAH, LARRY	RENT SUBSIDY	764.00 *
599257	MAI, ANN N	RENT SUBSIDY	2,259.00 *
599258	MAI, FRANK	RENT SUBSIDY	1,854.00 *
599259	MAI-NGUYEN, HANH T	RENT SUBSIDY	999.00 *
599260	MAMMEN, TERRY	RENT SUBSIDY	4,024.00 *
599261	MANDELBAUM,URI C/O REAL ESTATE ESTABLISHMENT	RENT SUBSIDY	636.00 *
599262	MANNIL,SUPUNNEE	RENT SUBSIDY	1,227.00 *
599263	MARIPOSA PROPERTIES	RENT SUBSIDY	817.00 *
599264	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,263.00 *
599265	MARTIN, MARILYN C/O ADVANTAGE PROPERTY MGMT	RENT SUBSIDY	1,637.00 *
599266	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP,INC	RENT SUBSIDY	3,326.00 *
599267	MAYER, LEOPOLD	RENT SUBSIDY	1,536.00 *
599268	MAYFIELD II,ARTHUR	RENT SUBSIDY	1,813.00 *
599269	MAZENKO, FRANCINE	RENT SUBSIDY	1,007.00 *
599270	MC GOFF, JOHN	RENT SUBSIDY	1,238.00 *
599271	MCCARTHY, CAMILLE D	RENT SUBSIDY	942.00 *

PAGE TOTAL FOR "\*" LINES = 41,079.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599272	MCCOWN,A R	RENT SUBSIDY	1,187.00 *
599273	MEAGHER,ELMER	RENT SUBSIDY	1,699.00 *
599274	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	1,181.00 *
599275	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	876.21 *
599276	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
599277	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	913.00 *
599278	MILLER, RONALD	RENT SUBSIDY	1,087.00 *
599279	MIRACLE MILE PROPERTIES,LP	RENT SUBSIDY	1,177.00 *
599280	MITTAL,MARK	RENT SUBSIDY	2,037.00 *
599281	MIYAMOTO,JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	681.00 *
599282	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	969.00 *
599283	MONACO ANAHEIM LP	RENT SUBSIDY	1,205.00 *
599284	MONARCH POINTE	RENT SUBSIDY	949.00 *
599285	MONARK, LP	RENT SUBSIDY	1,278.00 *
599286	MONTEBELLO, ANTHONY	RENT SUBSIDY	907.00 *
599287	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,196.00 *
599288	MY MONTECITO	RENT SUBSIDY	514.00 *
599289	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,872.00 *
599290	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	3,422.00 *
599291	NEW MAINLAND, LLC	RENT SUBSIDY	1,298.00 *
599292	NGHIEM, DANIEL	RENT SUBSIDY	7,722.00 *
599293	NGHIEM, THANH XUAN	RENT SUBSIDY	1,598.00 *

PAGE TOTAL FOR "\*" LINES = 35,899.21

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599294	NGO, ANDREW	RENT SUBSIDY	427.00 *
599295	NGO, DANNY	RENT SUBSIDY	1,049.00 *
599296	NGO, HELYNE DIEP	RENT SUBSIDY	200.00 *
599297	NGO, HONG DIEP LE	RENT SUBSIDY	843.00 *
599298	NGO, KIM	RENT SUBSIDY	794.00 *
599299	NGO, MARY	RENT SUBSIDY	4,432.00 *
599300	NGO, MIMI T	RENT SUBSIDY	1,111.00 *
599301	NGO, NANCY DINH	RENT SUBSIDY	1,095.00 *
599302	NGO, HOA KIM	RENT SUBSIDY	914.00 *
599303	NGUYEN, AN	RENT SUBSIDY	1,206.00 *
599304	NGUYEN, AN KIM	RENT SUBSIDY	908.00 *
599305	NGUYEN, ANH-DAO	RENT SUBSIDY	883.00 *
599306	NGUYEN, ANTHONY	RENT SUBSIDY	957.00 *
599307	NGUYEN, BACH THI	RENT SUBSIDY	993.00 *
599308	NGUYEN, BICHLE T	RENT SUBSIDY	3,809.00 *
599309	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
599310	NGUYEN, BOYCE JR	RENT SUBSIDY	1,019.00 *
599311	NGUYEN, BRYAN	RENT SUBSIDY	1,633.00 *
599312	NGUYEN, CHARLIE	RENT SUBSIDY	856.00 *
599313	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,260.00 *
599314	NGUYEN, CONG	RENT SUBSIDY	1,126.00 *
599315	NGUYEN, CUONG	RENT SUBSIDY	1,906.00 *

PAGE TOTAL FOR "\*" LINES = 29,036.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599316	NGUYEN, D DUY MD	RENT SUBSIDY	1,429.00 *
599317	NGUYEN, FRANK M	RENT SUBSIDY	1,467.00 *
599318	NGUYEN, HANH V	RENT SUBSIDY	1,382.00 *
599319	NGUYEN, HAO DINH	RENT SUBSIDY	615.00 *
599320	NGUYEN, HOA THI	RENT SUBSIDY	1,192.00 *
599321	NGUYEN, HOC VAN	RENT SUBSIDY	2,891.00 *
599322	NGUYEN, HUNG	RENT SUBSIDY	504.00 *
599323	NGUYEN, HUNG	RENT SUBSIDY	1,471.00 *
599324	NGUYEN, HUNG H	RENT SUBSIDY	1,695.00 *
599325	NGUYEN, HUNG THANH	RENT SUBSIDY	502.00 *
599326	NGUYEN, HUNG X	RENT SUBSIDY	1,671.00 *
599327	NGUYEN, JOHNATHON	RENT SUBSIDY	798.00 *
599328	NGUYEN, KHAI HUE	RENT SUBSIDY	806.00 *
599329	NGUYEN, KHANH DANG	RENT SUBSIDY	714.00 *
599330	NGUYEN, LE THUY	RENT SUBSIDY	1,101.00 *
599331	NGUYEN, LOAN THANH	RENT SUBSIDY	947.00 *
599332	NGUYEN, MICHELLE M	RENT SUBSIDY	1,936.00 *
599333	NGUYEN, MY THI	RENT SUBSIDY	876.00 *
599334	NGUYEN, NGHIA	RENT SUBSIDY	1,375.00 *
599335	NGUYEN, NGHIA H	RENT SUBSIDY	451.00 *
599336	NGUYEN, NHUT THI	RENT SUBSIDY	521.00 *
599337	NGUYEN, NICOLE U	RENT SUBSIDY	2,525.00 *

PAGE TOTAL FOR "\*" LINES = 26,869.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599338	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY,	INRENT SUBSIDY	1,257.00 *
599339	NGUYEN, PHUC T	RENT SUBSIDY	1,215.00 *
599340	NGUYEN, QUANG M	RENT SUBSIDY	1,152.00 *
599341	NGUYEN, ROBERT B	RENT SUBSIDY	1,150.00 *
599342	NGUYEN, SON DINH	RENT SUBSIDY	1,093.00 *
599343	NGUYEN, STEVE	RENT SUBSIDY	1,162.00 *
599344	NGUYEN, STEVE VAN	RENT SUBSIDY	144.00 *
599345	NGUYEN, STEVEN	RENT SUBSIDY	811.00 *
599346	NGUYEN, STEVEN	RENT SUBSIDY	2,093.00 *
599347	NGUYEN, STEVENS	RENT SUBSIDY	1,210.00 *
599348	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
599349	NGUYEN, TAN QUAN	RENT SUBSIDY	1,039.00 *
599350	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,579.00 *
599351	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,527.00 *
599352	NGUYEN, THIEN THI	RENT SUBSIDY	1,287.00 *
599353	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
599354	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
599355	NGUYEN, THUYHUONG THI	RENT SUBSIDY	971.00 *
599356	NGUYEN, TIENG KIM	RENT SUBSIDY	1,598.00 *
599357	NGUYEN, TIMMY	RENT SUBSIDY	391.00 *
599358	NGUYEN, TOMMY	RENT SUBSIDY	1,578.00 *
599359	NGUYEN, TRACY TRUC	RENT SUBSIDY	823.00 *

PAGE TOTAL FOR "\*" LINES = 27,381.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599360	NGUYEN, TU THANH	RENT SUBSIDY	1,398.00 *
599361	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,732.00 *
599362	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,370.00 *
599363	NGUYEN, TUYET TRINH	RENT SUBSIDY	909.00 *
599364	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,497.00 *
599365	NGUYEN, VAN	RENT SUBSIDY	1,630.00 *
599366	NGUYEN, VAN	RENT SUBSIDY	610.00 *
599367	NGUYEN, VAN HUY	RENT SUBSIDY	1,642.00 *
599368	NGUYEN, VU	RENT SUBSIDY	1,179.00 *
599369	NGUYEN, WENDY	RENT SUBSIDY	874.00 *
599370	NGUYEN, CANG	RENT SUBSIDY	987.00 *
599371	NGUYEN, CUONG CHI	RENT SUBSIDY	2,329.00 *
599372	NGUYEN, HAN	RENT SUBSIDY	662.00 *
599373	NGUYEN, HUYEN T. T.	RENT SUBSIDY	3,212.00 *
599374	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,107.00 *
599375	NGUYEN, LEYNA T	RENT SUBSIDY	1,038.00 *
599376	NGUYEN, MICHELLE	RENT SUBSIDY	2,617.00 *
599377	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,328.00 *
599378	NGUYEN, PAUL	RENT SUBSIDY	1,042.00 *
599379	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,143.00 *
599380	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,539.00 *
599381	NGUYEN, TAM THUY	RENT SUBSIDY	928.00 *

PAGE TOTAL FOR "\*" LINES = 30,773.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599382	NGUYEN, THANH	RENT SUBSIDY	3,792.00 *
599383	NGUYEN, THANH-NGHIA	RENT SUBSIDY	422.00 *
599384	NGUYEN, THANH-TUYEN	RENT SUBSIDY	856.00 *
599385	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	465.00 *
599386	NGUYEN, TON SANH	RENT SUBSIDY	573.00 *
599387	NGUYEN, TRACY	RENT SUBSIDY	1,500.00 *
599388	NGUYEN, TUNG	RENT SUBSIDY	1,985.00 *
599389	NGUYEN, WIN	RENT SUBSIDY	1,011.00 *
599390	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
599391	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,110.00 *
599392	NHAN, VU	RENT SUBSIDY	1,360.00 *
599393	NLL INVESTMENTS	RENT SUBSIDY	812.00 *
599394	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,020.00 *
599395	NORTHWOOD PARK APTS	RENT SUBSIDY	1,855.00 *
599396	NORTHWOOD PLACE	RENT SUBSIDY	2,884.00 *
599397	OKADA, MICHAEL C/O WESTERN INTERNATIONAL	RENT SUBSIDY	939.00 *
599398	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
599399	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,975.00 *
599400	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	14,242.00 *
599401	OZAKI, SUIKO	RENT SUBSIDY	837.00 *
599402	PAGE, WELDON	RENT SUBSIDY	720.00 *
599403	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *

PAGE TOTAL FOR "\*" LINES = 66,206.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599404	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,010.00 *
599405	PALMILLA VILLAS	RENT SUBSIDY	916.00 *
599406	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	1,379.00 *
599407	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	881.00 *
599408	PARK RIDGE APARTMENTS	RENT SUBSIDY	1,721.00 *
599409	PARK RIDGE APARTMENTS	RENT SUBSIDY	875.00 *
599410	PARK VISTA APTS	RENT SUBSIDY	1,059.00 *
599411	PARK, JIN	RENT SUBSIDY	1,187.00 *
599412	PARK, CHONG PIL	RENT SUBSIDY	1,007.00 *
599413	PARKWOOD APARTMENTS	RENT SUBSIDY	1,335.00 *
599414	PATEL, MUKESH R	RENT SUBSIDY	781.00 *
599415	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
599416	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,070.00 *
599417	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,212.00 *
599418	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	2,878.00 *
599419	PEREZ, DANIEL	RENT SUBSIDY	815.00 *
599420	PHAM, BINH Q	RENT SUBSIDY	1,013.00 *
599421	PHAM, CAROLINE	RENT SUBSIDY	763.00 *
599422	PHAM, CHIEN DINH	RENT SUBSIDY	1,304.00 *
599423	PHAM, DAVID DUNG	RENT SUBSIDY	2,506.00 *
599424	PHAM, HOANG	RENT SUBSIDY	2,247.00 *
599425	PHAM, LIEN	RENT SUBSIDY	977.00 *

PAGE TOTAL FOR "\*" LINES = 28,048.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599426	PHAM, MINH VAN	RENT SUBSIDY	994.00 *
599427	PHAM, NGHIA	RENT SUBSIDY	1,045.00 *
599428	PHAM, QUYEN	RENT SUBSIDY	758.00 *
599429	PHAM, QUYNH GIAO	RENT SUBSIDY	1,206.00 *
599430	PHAM, RICHARD	RENT SUBSIDY	776.00 *
599431	PHAM, TAP VAN	RENT SUBSIDY	536.00 *
599432	PHAM, THUY T T	RENT SUBSIDY	1,426.00 *
599433	PHAM, TIM	RENT SUBSIDY	2,383.00 *
599434	PHAM, TRINH	RENT SUBSIDY	1,101.00 *
599435	PHAM, TUAN A.	RENT SUBSIDY	1,036.00 *
599436	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
599437	PHAM, VAN LOAN THI	RENT SUBSIDY	1,138.00 *
599438	PHAM, VANTHI	RENT SUBSIDY	1,437.00 *
599439	PHAM, VU	RENT SUBSIDY	939.00 *
599440	PHAM, XUANNHA T	RENT SUBSIDY	724.00 *
599441	PHAM, HELEN	RENT SUBSIDY	928.00 *
599442	PHAM, KHANG	RENT SUBSIDY	993.00 *
599443	PHAM, LOAN ANH THI	RENT SUBSIDY	935.00 *
599444	PHAN, BRIAN HAI NGOC	RENT SUBSIDY	1,165.00 *
599445	PHAN, VIVIAN	RENT SUBSIDY	893.00 *
599446	PHAN, DON	RENT SUBSIDY	1,275.00 *
599447	PHAN, THUY-TIEN	RENT SUBSIDY	1,341.00 *

PAGE TOTAL FOR "\*" LINES = 24,190.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599448	PHUNG, THICH VAN	RENT SUBSIDY	1,232.00 *
599449	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	811.00 *
599450	PINEMEADOWS APARTMENTS	RENT SUBSIDY	1,139.00 *
599451	PLYMOUTH HRA	RENT SUBSIDY	173.63 *
599452	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,078.00 *
599453	POWELL, LEO OR DEBORAH	RENT SUBSIDY	2,765.00 *
599454	PP TT, LLC	RENT SUBSIDY	1,816.00 *
599455	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	252.00 *
599456	QUACH, JAMIE	RENT SUBSIDY	993.00 *
599457	QUACH, SAN T	RENT SUBSIDY	718.00 *
599458	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,106.00 *
599459	QUAN, VAN-LAN	RENT SUBSIDY	1,860.00 *
599460	QUIET COVE APARTMENT CO. L.P..	RENT SUBSIDY	694.00 *
599461	RAMIREZ, RAYMOND	RENT SUBSIDY	2,415.00 *
599462	RANCHO ALISAL	RENT SUBSIDY	4,358.00 *
599463	RANCHO MADERAS	RENT SUBSIDY	700.00 *
599464	RANCHO MARIPOSA	RENT SUBSIDY	1,469.00 *
599465	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,555.00 *
599466	RATANJEE, D M	RENT SUBSIDY	1,611.00 *
599467	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	609.00 *
599468	ROANOKE INC	RENT SUBSIDY	1,135.00 *
599469	ROBERTA APTS LP	RENT SUBSIDY	1,010.00 *

PAGE TOTAL FOR "\*" LINES = 29,499.63

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599470	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	889.00 *
599471	RUSSO & DUCKWORTH, LLP IOLTA	RENT SUBSIDY	3,516.00 *
599472	SABUNJIAN, MIHRAN	RENT SUBSIDY	3,958.00 *
599473	SACRAMENTO HOUSING	RENT SUBSIDY	298.33 *
599474	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,407.00 *
599475	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	974.53 *
599476	SAN LEON	RENT SUBSIDY	2,003.00 *
599477	SAN MARCO APTS	RENT SUBSIDY	757.00 *
599478	SAN MARCO VILLA	RENT SUBSIDY	813.00 *
599479	SAN MARINO VILLAS APTS	RENT SUBSIDY	758.00 *
599480	SARGENT, PAT	RENT SUBSIDY	967.00 *
599481	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,926.00 *
599482	SCHWERMAN, CELESTE	RENT SUBSIDY	1,474.00 *
599483	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,010.00 *
599484	SERRANO WOODS, LP	RENT SUBSIDY	1,007.00 *
599485	SHAPIRO, CHRISTOPHER	RENT SUBSIDY	1,397.00 *
599486	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,273.00 *
599487	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	810.00 *
599488	SILO NORTHEAST, LLC	RENT SUBSIDY	2,316.00 *
599489	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	2,254.00 *
599490	SILVERSTEIN, MARILYN	RENT SUBSIDY	815.00 *
599491	SKEOCH, JAMES C/O CASA BONITA	RENT SUBSIDY	313.00 *

PAGE TOTAL FOR "\*" LINES = 34,935.86

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599492	SPRINGSIDE, LLC	RENT SUBSIDY	4,095.00 *
599493	STANTON GROUP THREE, LLC	RENT SUBSIDY	1,898.00 *
599494	STEWART PROPERTIES	RENT SUBSIDY	777.00 *
599495-599496	VOID WARRANTS		
599497	SUNDIAL APARTMENTS	RENT SUBSIDY	1,185.00 *
599498	SUNNYGATE, LLC	RENT SUBSIDY	1,911.00 *
599499	SUNRISE APARTMENTS	RENT SUBSIDY	949.00 *
599500	TA, DAVID	RENT SUBSIDY	364.00 *
599501	TA, THAI T.	RENT SUBSIDY	795.00 *
599502	TAHAMI, ALI	RENT SUBSIDY	1,464.00 *
599503	TALLEN, LLC	RENT SUBSIDY	2,936.00 *
599504	TAMERLANE APARTMENTS	RENT SUBSIDY	1,801.00 *
599505	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,013.00 *
599506	TANG, KIM VAN	RENT SUBSIDY	1,563.00 *
599507	THE CORINTHIAN APTS	RENT SUBSIDY	861.00 *
599508	THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36-10690	RENT SUBSIDY	626.00 *
599509	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,814.00 *
599510	THE KNOLLS	RENT SUBSIDY	119.00 *
599511	THE ROSE GARDEN APTS	RENT SUBSIDY	4,794.00 *
599512	THOMSON EQUITIES	RENT SUBSIDY	834.00 *
599513	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,461.00 *
599514	TLHA PALM LLC	RENT SUBSIDY	1,675.00 *

PAGE TOTAL FOR "\*" LINES = 40,935.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599515	TOPADVANCED, LLC	RENT SUBSIDY	3,087.00 *
599516	TRAN, ANDREW	RENT SUBSIDY	1,171.00 *
599517	TRAN, ANH TUYET T	RENT SUBSIDY	856.00 *
599518	TRAN, ANNIE N	RENT SUBSIDY	745.00 *
599519	TRAN, ANTON	RENT SUBSIDY	246.00 *
599520	TRAN, BAC	RENT SUBSIDY	1,229.00 *
599521	TRAN, CATHY	RENT SUBSIDY	973.00 *
599522	TRAN, EDWARD T	RENT SUBSIDY	806.00 *
599523	TRAN, FREDERICK M	RENT SUBSIDY	1,154.00 *
599524	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	4,255.00 *
599525	TRAN, HO VAN	RENT SUBSIDY	4,511.00 *
599526	TRAN, HOA THU	RENT SUBSIDY	1,106.00 *
599527	TRAN, HUNG QUOC	RENT SUBSIDY	865.00 *
599528	TRAN, JIM DUC	RENT SUBSIDY	1,385.00 *
599529	TRAN, JOHN D.	RENT SUBSIDY	708.00 *
599530	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
599531	TRAN, JULIE	RENT SUBSIDY	1,873.00 *
599532	TRAN, KEVIN THANH	RENT SUBSIDY	863.00 *
599533	TRAN, KIM	RENT SUBSIDY	1,754.00 *
599534	TRAN, KIM VAN	RENT SUBSIDY	1,171.00 *
599535	TRAN, LINDA L	RENT SUBSIDY	1,335.00 *
599536	TRAN, LUCIA THUY	RENT SUBSIDY	483.00 *

PAGE TOTAL FOR "\*" LINES = 31,272.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599537	TRAN, MY T	RENT SUBSIDY	809.00 *
599538	TRAN, NGOCLAN THI	RENT SUBSIDY	943.00 *
599539	TRAN, NHUT NGUYEN	RENT SUBSIDY	2,515.00 *
599540	TRAN, PHUONG	RENT SUBSIDY	1,805.00 *
599541	TRAN, SHELLY	RENT SUBSIDY	890.00 *
599542	TRAN, TAM MINH	RENT SUBSIDY	1,263.00 *
599543	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
599544	TRAN, THANG	RENT SUBSIDY	1,059.00 *
599545	TRAN, THERESA T	RENT SUBSIDY	526.00 *
599546	TRAN, THONG	RENT SUBSIDY	1,019.00 *
599547	TRAN, THU-HA	RENT SUBSIDY	1,850.00 *
599548	TRAN, THUY T	RENT SUBSIDY	1,579.00 *
599549	TRAN, TIEN	RENT SUBSIDY	794.00 *
599550	TRAN, TRI	RENT SUBSIDY	1,563.00 *
599551	TRAN, TUNG	RENT SUBSIDY	1,268.00 *
599552	TRAN, VAN	RENT SUBSIDY	777.00 *
599553	TRAN,HAU	RENT SUBSIDY	901.00 *
599554	TRAN,NGUYET ANH THI	RENT SUBSIDY	999.00 *
599555	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
599556	TRIEU, HONG QUANG C/O HAI THANH TA	RENT SUBSIDY	811.00 *
599557	TRINH, HAI	RENT SUBSIDY	1,653.00 *
599558	TRINH, THANH-MAI	RENT SUBSIDY	1,540.00 *

PAGE TOTAL FOR "\*" LINES = 26,461.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599559	TRINH, TUAN	RENT SUBSIDY	752.00 *
599560	TRUONG, BAY LE	RENT SUBSIDY	1,286.00 *
599561	TRUONG, DUNG T	RENT SUBSIDY	77.00 *
599562	TRUONG, THUAN BICH	RENT SUBSIDY	894.00 *
599563	TRUONG, THUAN BICH	RENT SUBSIDY	2,701.00 *
599564	TRUONG, QUYEN MY	RENT SUBSIDY	1,108.00 *
599565	TRUONG, SON BICH	RENT SUBSIDY	1,360.00 *
599566	TSAU, LI-CHIN	RENT SUBSIDY	1,844.00 *
599567	TU BI THIEN TAM	RENT SUBSIDY	811.00 *
599568	VOID WARRANT		
599569	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	57,493.00 *
599570	TURI, ANGELO S	RENT SUBSIDY	2,439.00 *
599571	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,262.00 *
599572	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	891.00 *
599573	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,090.00 *
599574	VAN, KEITH KY THANH	RENT SUBSIDY	715.00 *
599575	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	829.00 *
599576	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	1,259.00 *
599577	VIEN, DAVID	RENT SUBSIDY	633.00 *
599578	VILLA CAPRI ESTATES	RENT SUBSIDY	893.00 *
599579	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,168.00 *
599580	VILLAGE PROPERTY MGMT	RENT SUBSIDY	12,539.00 *

PAGE TOTAL FOR "\*" LINES = 102,044.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599581	VILLAGE PROPERTY MGMT	RENT SUBSIDY	886.00 *
599582	VINH, THUA	RENT SUBSIDY	367.00 *
599583	VIRAMONTES, ARTHUR E	RENT SUBSIDY	770.00 *
599584	VISTA DEL SOL APTS	RENT SUBSIDY	2,912.00 *
599585	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	999.00 *
599586	VO, DANNY	RENT SUBSIDY	1,581.00 *
599587	VO, KHANH MAI	RENT SUBSIDY	4,108.00 *
599588	VO, KIMCHI	RENT SUBSIDY	1,578.00 *
599589	VO, LAN KHAI THI	RENT SUBSIDY	1,108.00 *
599590	VO, NAM T	RENT SUBSIDY	645.00 *
599591	VO, TIN TRUNG	RENT SUBSIDY	834.00 *
599592	VOLE, TINA NGA	RENT SUBSIDY	380.00 *
599593	VON GREMP, ANDREW C/O J & A MANAGEMENT	RENT SUBSIDY	714.00 *
599594	VONG, LONG	RENT SUBSIDY	1,068.00 *
599595	VPM MANAGEMENT	RENT SUBSIDY	817.00 *
599596	VU, DAVID	RENT SUBSIDY	630.00 *
599597	VU, HUY HOANG	RENT SUBSIDY	1,113.00 *
599598	VU, LEO M	RENT SUBSIDY	1,594.00 *
599599	VU, LONG DUC	RENT SUBSIDY	1,736.00 *
599600	VU, MARY ANN	RENT SUBSIDY	636.00 *
599601	VU, NAM H	RENT SUBSIDY	812.00 *
599602	VU, TAM	RENT SUBSIDY	1,045.00 *

PAGE TOTAL FOR "\*" LINES = 26,333.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599603	VU, TAN DUY	RENT SUBSIDY	1,317.00 *
599604	VU, THAI	RENT SUBSIDY	1,293.00 *
599605	VU,DANG V	RENT SUBSIDY	1,394.00 *
599606	VU,DANNY	RENT SUBSIDY	798.00 *
599607	WALDEN APTS	RENT SUBSIDY	3,509.00 *
599608	WALDEN GLEN APTS	RENT SUBSIDY	661.00 *
599609	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,057.63 *
599610	WEGENER, STELLA	RENT SUBSIDY	867.00 *
599611	WEI, FRANCIS	RENT SUBSIDY	891.00 *
599612	WEISER, IRVING	RENT SUBSIDY	4,644.00 *
599613	WEISSER INVESTMENTS	RENT SUBSIDY	6,755.00 *
599614	WEST, NEIL E	RENT SUBSIDY	321.00 *
599615	WESTCHESTER PARK LP	RENT SUBSIDY	1,245.00 *
599616	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,988.00 *
599617	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	5,785.00 *
599618	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	1,370.00 *
599619	WICK,CINDY OR ED	RENT SUBSIDY	679.00 *
599620	WINDMILL APARTMENTS	RENT SUBSIDY	4,953.00 *
599621	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
599622	WINDSOR-DAWSON LP	RENT SUBSIDY	5,871.00 *
599623	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,829.00 *
599624	WONG, THOMAS G.	RENT SUBSIDY	1,421.00 *

PAGE TOTAL FOR "\*" LINES = 54,378.63

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599625	WOODBURY SQUARE	RENT SUBSIDY	1,218.00 *
599626	WURZELL, DAVID P.	RENT SUBSIDY	1,678.00 *
599627	YIANG, VINCE	RENT SUBSIDY	999.00 *
599628	YOUNG, HENRY H	RENT SUBSIDY	1,036.00 *
599629	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W598985	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,817.00 *
W598987	19822 BROOKHURST, LLC	RENT SUBSIDY	2,051.00 *
W598988	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	8,757.00 *
W598989	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	2,965.00 *
W598990	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	17,678.00 *
W598991	ACACIAN APTS	RENT SUBSIDY	35,213.00 *
W598992	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
W598994	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,060.00 *
W598995	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,066.00 *
W598998	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	1,000.00 *
W598999	AP HIGA-HIGA, LLC	RENT SUBSIDY	6,857.00 *
W599002	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	808.00 *
W599003	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	17,545.00 *
W599005	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,666.00 *
W599010	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	4,091.00 *
W599012	BITTERLICH, CHAD C/O IRVINE PROPERTY MGMT, INC	RENT SUBSIDY	2,142.00 *
W599013	BOUTROS, ADEL A	RENT SUBSIDY	2,071.00 *

PAGE TOTAL FOR "\*" LINES = 128,513.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599014	BOZARJIAN, MAI	RENT SUBSIDY	22,609.00 *
W599017	BUI, BACH	RENT SUBSIDY	1,005.00 *
W599019	BUI, DUNG	RENT SUBSIDY	1,521.00 *
W599020	BUI, KIMBERLY	RENT SUBSIDY	2,308.00 *
W599023	BUI, MONICA	RENT SUBSIDY	2,861.00 *
W599026	BUI, TAM THI	RENT SUBSIDY	1,585.00 *
W599027	BUI, THUAN	RENT SUBSIDY	1,972.00 *
W599028	BUI, TRIET THO-MINH	RENT SUBSIDY	3,154.00 *
W599030	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,677.00 *
W599034	CAO, HUONG B	RENT SUBSIDY	818.00 *
W599035	CAO, XUAN	RENT SUBSIDY	9,628.00 *
W599036	CHAN, KOU LEAN	RENT SUBSIDY	4,221.00 *
W599037	CHANG, KUO-LIU & ANNIE S F	RENT SUBSIDY	2,731.00 *
W599039	CHAU, ALICE	RENT SUBSIDY	2,824.00 *
W599041	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,404.00 *
W599045	CHIANG, LI-YONG	RENT SUBSIDY	13,870.00 *
W599047	CLIFTON, KATHLEEN P	RENT SUBSIDY	852.00 *
W599049	COLACION, KATHY D	RENT SUBSIDY	1,273.00 *
W599050	CONCEPCION, NORMA S	RENT SUBSIDY	1,093.00 *
W599052	CONTINENTAL GARDENS APTS	RENT SUBSIDY	26,761.00 *
W599053	COURTYARD APTS	RENT SUBSIDY	1,855.00 *
W599054	CROCKETT, JACK	RENT SUBSIDY	4,125.00 *

PAGE TOTAL FOR "\*" LINES = 112,147.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599055	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	4,463.00 *
W599056	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,787.00 *
W599057	DAM, BINH DINH	RENT SUBSIDY	1,958.00 *
W599058	DANG, CHINH VAN	RENT SUBSIDY	1,363.00 *
W599059	DANG, THO NGOC	RENT SUBSIDY	887.00 *
W599060	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *
W599061	DAO, TU VAN	RENT SUBSIDY	16,499.00 *
W599066	DINH, KATHLEEN	RENT SUBSIDY	5,580.00 *
W599068	DINH, LONG T	RENT SUBSIDY	825.00 *
W599071	DINH, TOMMY OR DOAN, TONY	RENT SUBSIDY	1,160.00 *
W599072	DNK PROPERTY LLC	RENT SUBSIDY	12,402.00 *
W599073	DO, HIEN DUC	RENT SUBSIDY	1,507.00 *
W599074	DO, MAITHAO	RENT SUBSIDY	1,232.00 *
W599075	DO, NANCY	RENT SUBSIDY	812.00 *
W599077	DO, THUY THI	RENT SUBSIDY	2,687.00 *
W599078	DO, TINA	RENT SUBSIDY	5,761.00 *
W599079	DOAN, HUY	RENT SUBSIDY	3,398.00 *
W599081	DONG, MINH TRANG	RENT SUBSIDY	12,287.00 *
W599082	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	717.00 *
W599083	DSN INVESTMENT GROUP,LLC	RENT SUBSIDY	9,174.00 *
W599086	DUNNETT, DAVID F	RENT SUBSIDY	3,088.00 *
W599087	DUONG, HONG MANH	RENT SUBSIDY	744.00 *

PAGE TOTAL FOR "\*" LINES = 90,787.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599089	DUONG, MINH B	RENT SUBSIDY	2,775.00 *
W599091	DUONG, TONY XUAN	RENT SUBSIDY	1,144.00 *
W599094	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	3,555.00 *
W599097	EHLE, GERALD	RENT SUBSIDY	915.00 *
W599099	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,057.00 *
W599101	EMERALD FIELD, LLC	RENT SUBSIDY	4,924.00 *
W599105	ESPARZA, YOLANDA	RENT SUBSIDY	1,079.00 *
W599106	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,661.38 *
W599107	FENG, TIMOTHY	RENT SUBSIDY	497.00 *
W599109	FIVE POINTS SENIOR APTS	RENT SUBSIDY	7,818.00 *
W599112	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,943.00 *
W599115	GARDEN BAY APARTMENTS, LLC C/O PACIFICA CO	RENT SUBSIDY	706.00 *
W599116	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	6,886.00 *
W599119	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,191.00 *
W599120	GIACALONE, BRIGITTE	RENT SUBSIDY	811.00 *
W599127	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,094.00 *
W599132	GUYUMJYAN, GINA	RENT SUBSIDY	3,777.00 *
W599134	HA, KHIEM Q	RENT SUBSIDY	1,717.00 *
W599135	HAH, CHENG	RENT SUBSIDY	2,498.00 *
W599141	HARMONY PARK SR APTS	RENT SUBSIDY	833.00 *
W599142	HELMS, CHARLES	RENT SUBSIDY	4,091.00 *
W599144	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	826.00 *

PAGE TOTAL FOR "\*" LINES = 69,798.38

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599146	HO, HENRY HOI	RENT SUBSIDY	9,337.00 *
W599148	HO, TIM	RENT SUBSIDY	2,980.00 *
W599150	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W599154	HOANG, LANG	RENT SUBSIDY	830.00 *
W599156	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W599158	HOMEOWNERS PROPERTIES, LLC	RENT SUBSIDY	2,794.00 *
W599160	HOWELL, ARLENE J	RENT SUBSIDY	4,323.00 *
W599164	HUYNH, DUONG P	RENT SUBSIDY	6,105.00 *
W599166	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W599169	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	2,898.00 *
W599173	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	9,431.00 *
W599174	JG & B CORPORATION	RENT SUBSIDY	7,376.00 *
W599177	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W599178	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,063.00 *
W599179	K.L.S. ONE LLC	RENT SUBSIDY	1,071.00 *
W599180	KAY VEE, LLC	RENT SUBSIDY	722.00 *
W599185	KEH, LU-YONG	RENT SUBSIDY	3,279.00 *
W599186	KELLEY, ROBERT	RENT SUBSIDY	3,348.00 *
W599187	KHA, CAM MY	RENT SUBSIDY	3,922.00 *
W599188	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,210.00 *
W599189	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	999.00 *
W599193	KLEIN, MARTIN	RENT SUBSIDY	5,254.00 *

PAGE TOTAL FOR "\*" LINES = 82,793.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599200	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,099.00 *
W599201	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,527.00 *
W599203	LAM, HAI	RENT SUBSIDY	4,664.00 *
W599204	LAM, DUY M	RENT SUBSIDY	3,186.00 *
W599206	LANDA, SALVADOR	RENT SUBSIDY	868.00 *
W599212	LE, HIEN QUANG	RENT SUBSIDY	811.00 *
W599213	LE, HONG PHUC THI	RENT SUBSIDY	1,662.00 *
W599215	LE, KIM CHI T	RENT SUBSIDY	2,654.00 *
W599217	LE, LY PHUONG	RENT SUBSIDY	964.00 *
W599219	LE, MICHAEL	RENT SUBSIDY	1,732.00 *
W599221	LE, NGAN VAN	RENT SUBSIDY	1,649.00 *
W599224	LE, NGUYEN NHU	RENT SUBSIDY	937.00 *
W599225	LE, TAN T	RENT SUBSIDY	10,547.00 *
W599229	LE, TRUNG T	RENT SUBSIDY	1,001.00 *
W599237	LEDUC, MONIQUE	RENT SUBSIDY	1,575.00 *
W599239	LEUNG, ROGER	RENT SUBSIDY	3,751.00 *
W599243	LIN, EEL-YU	RENT SUBSIDY	4,902.00 *
W599244	LOHR, KATHY	RENT SUBSIDY	2,352.00 *
W599245	LOTUS PROPERTIES	RENT SUBSIDY	3,891.00 *
W599246	LUONG, ALAN D	RENT SUBSIDY	4,707.00 *
W599247	LUU, XUYEN	RENT SUBSIDY	1,142.00 *
W599248	LY, MING	RENT SUBSIDY	3,293.00 *

PAGE TOTAL FOR "\*" LINES = 86,914.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599249	LY, TAN Q	RENT SUBSIDY	805.00 *
W599250	LY, TRANH	RENT SUBSIDY	1,329.00 *
W599251	LY, XUAN GRACE LINH	RENT SUBSIDY	1,977.00 *
W599258	MAI, CHUCK	RENT SUBSIDY	6,727.00 *
W599265	MAUREEN APARTMENTS NO.2 LP	RENT SUBSIDY	2,851.00 *
W599272	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	3,479.00 *
W599273	MEAK, MANH	RENT SUBSIDY	1,285.00 *
W599277	MIKE & KATHY LEE LP	RENT SUBSIDY	3,901.00 *
W599281	MLR PROPERTY MANAGEMENT, LLC	RENT SUBSIDY	1,012.00 *
W599288	N & V DEVELOPMENT, LLC	RENT SUBSIDY	19,776.00 *
W599291	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,775.00 *
W599298	NGO, LOC T	RENT SUBSIDY	944.00 *
W599300	NGO, MY TRONG	RENT SUBSIDY	1,228.00 *
W599301	NGO, VINCE K	RENT SUBSIDY	1,105.00 *
W599304	NGUYEN, ANDREW Q	RENT SUBSIDY	3,784.00 *
W599305	NGUYEN, ANNIE	RENT SUBSIDY	1,397.00 *
W599306	NGUYEN, AUNDREY N	RENT SUBSIDY	811.00 *
W599309	NGUYEN, BINH QUOC	RENT SUBSIDY	1,330.00 *
W599311	NGUYEN, CALVIN H	RENT SUBSIDY	1,496.00 *
W599312	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,696.00 *
W599313	NGUYEN, CHUONG	RENT SUBSIDY	1,211.00 *
W599315	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,715.00 *

PAGE TOTAL FOR "\*" LINES = 62,634.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599316	NGUYEN, DOMINIC	RENT SUBSIDY	5,988.00 *
W599318	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,262.00 *
W599319	NGUYEN, HOA THI	RENT SUBSIDY	6,182.00 *
W599326	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,094.00 *
W599327	NGUYEN, KENNETH	RENT SUBSIDY	1,186.00 *
W599329	NGUYEN, LANIE	RENT SUBSIDY	10,331.00 *
W599330	NGUYEN, LINDA	RENT SUBSIDY	1,908.00 *
W599331	NGUYEN, LYNDA	RENT SUBSIDY	8,837.00 *
W599332	NGUYEN, MIMI	RENT SUBSIDY	1,131.00 *
W599333	NGUYEN, MYRA D	RENT SUBSIDY	14,701.00 *
W599335	NGUYEN, NGOC A	RENT SUBSIDY	266.00 *
W599339	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,342.00 *
W599342	NGUYEN, SON HONG	RENT SUBSIDY	1,020.00 *
W599349	NGUYEN, THAI DUC	RENT SUBSIDY	1,726.00 *
W599350	NGUYEN, THANH-LE	RENT SUBSIDY	1,720.00 *
W599352	NGUYEN, THINH QUOC	RENT SUBSIDY	2,403.00 *
W599354	NGUYEN, THUAN C	RENT SUBSIDY	2,371.00 *
W599356	NGUYEN, TIEP	RENT SUBSIDY	1,892.00 *
W599361	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,596.00 *
W599364	NGUYEN, TUYET-LAN T	RENT SUBSIDY	1,895.00 *
W599367	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	150.00 *
W599369	NGUYEN, XUAN THI	RENT SUBSIDY	1,680.00 *

PAGE TOTAL FOR "\*" LINES = 79,681.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599370	NGUYEN, CHI CHARLIE	RENT SUBSIDY	113.00 *
W599371	NGUYEN, DUNG VAN	RENT SUBSIDY	2,647.00 *
W599372	NGUYEN, HUY	RENT SUBSIDY	1,763.00 *
W599373	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,822.00 *
W599374	NGUYEN, LANI LAN T	RENT SUBSIDY	1,160.00 *
W599376	NGUYEN, MINH NGOC	RENT SUBSIDY	1,206.00 *
W599379	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	1,747.00 *
W599384	NGUYEN, THINH THI	RENT SUBSIDY	6,340.00 *
W599390	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,099.00 *
W599392	NISHIMOTO, SCOTT	RENT SUBSIDY	3,606.00 *
W599403	PALM ISLAND	RENT SUBSIDY	11,421.00 *
W599407	PARK PLACE APTS LLP	RENT SUBSIDY	3,181.00 *
W599413	PATEL DILIP M	RENT SUBSIDY	5,787.00 *
W599417	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	2,998.00 *
W599418	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	375.00 *
W599419	PETITE ELISE, LLC	RENT SUBSIDY	1,206.00 *
W599423	PHAM, DAVID LINH	RENT SUBSIDY	3,445.00 *
W599424	PHAM, LAN VAN	RENT SUBSIDY	5,903.00 *
W599425	PHAM, LONG NGOC	RENT SUBSIDY	866.00 *
W599426	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W599427	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W599430	PHAM, SON THAI	RENT SUBSIDY	1,512.00 *

PAGE TOTAL FOR "\*" LINES = 64,070.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599431	PHAM, THANH QUOC	RENT SUBSIDY	2,757.00 *
W599432	PHAM, TIEN M	RENT SUBSIDY	1,181.00 *
W599433	PHAM, TRI	RENT SUBSIDY	1,417.00 *
W599438	PHAM, VICTOR	RENT SUBSIDY	1,930.00 *
W599440	PHAM, HAI MINH	RENT SUBSIDY	7,018.00 *
W599443	PHAM, QUANG	RENT SUBSIDY	1,689.00 *
W599444	PHAN, HELEN HOALIEN	RENT SUBSIDY	3,356.00 *
W599447	PHARN, ART S	RENT SUBSIDY	4,648.00 *
W599449	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,819.00 *
W599450	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,160.36 *
W599455	PUGH, RONNIE	RENT SUBSIDY	923.00 *
W599460	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	660.00 *
W599466	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,810.00 *
W599467	REYES, RAYMOND	RENT SUBSIDY	3,021.00 *
W599470	ROMO, JULIETA	RENT SUBSIDY	3,977.00 *
W599483	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,750.00 *
W599484	SHADE TREE APTS, LLC, DBA	RENT SUBSIDY	1,049.00 *
W599490	SINGING TREE	RENT SUBSIDY	2,376.00 *
W599491	SPH ENTERPRISES LLC	RENT SUBSIDY	5,953.00 *
W599494	STIDHAM, ERICA	RENT SUBSIDY	6,037.00 *
W599496	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	75,692.00 *
W599497	SUNGROVE SENIOR APTS	RENT SUBSIDY	20,105.00 *

PAGE TOTAL FOR "\*" LINES = 154,328.36

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599499	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	11,948.00 *
W599505	TANG, ENLIANG T	RENT SUBSIDY	967.00 *
W599506	TDT WASHINGTON, LLC	RENT SUBSIDY	7,187.00 *
W599508	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	26,883.00 *
W599510	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
W599513	TIET, THAO PHUONG	RENT SUBSIDY	3,666.00 *
W599514	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	58,869.00 *
W599515	TRAN'S APARTMENTS	RENT SUBSIDY	4,917.00 *
W599520	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W599521	TRAN, CHUONG V.	RENT SUBSIDY	2,297.00 *
W599523	TRAN, HENRY	RENT SUBSIDY	1,166.00 *
W599525	TRAN, HOA	RENT SUBSIDY	1,122.00 *
W599526	TRAN, HOANG N	RENT SUBSIDY	1,325.00 *
W599527	TRAN, HUYEN N	RENT SUBSIDY	2,177.00 *
W599534	TRAN, LAY THI	RENT SUBSIDY	1,179.00 *
W599535	TRAN, LOC H	RENT SUBSIDY	1,258.00 *
W599536	TRAN, MARY	RENT SUBSIDY	461.00 *
W599537	TRAN, NGOC THI	RENT SUBSIDY	2,247.00 *
W599540	TRAN, RYAN	RENT SUBSIDY	1,373.00 *
W599541	TRAN, SONNY	RENT SUBSIDY	1,984.00 *
W599545	TRAN, THI	RENT SUBSIDY	1,354.00 *
W599546	TRAN, THU HUONG THI	RENT SUBSIDY	677.00 *

PAGE TOTAL FOR "\*" LINES = 134,990.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599547	TRAN, THUY	RENT SUBSIDY	921.00 *
W599550	TRAN, TU	RENT SUBSIDY	4,034.00 *
W599552	TRAN, DANNY	RENT SUBSIDY	1,906.00 *
W599553	TRAN, HUY	RENT SUBSIDY	876.00 *
W599554	TRAN, TRANG	RENT SUBSIDY	3,705.00 *
W599555	TRANG, TOM	RENT SUBSIDY	2,776.00 *
W599556	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W599559	TRUONG, ALAN	RENT SUBSIDY	3,213.00 *
W599561	TRUONG, HUE	RENT SUBSIDY	2,512.00 *
W599565	TSAI, CAROLINE	RENT SUBSIDY	3,118.00 *
W599570	TURNBULL, JONATHAN H.	RENT SUBSIDY	908.00 *
W599572	V W PROPERTY	RENT SUBSIDY	3,930.00 *
W599573	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,878.00 *
W599575	VAN, XUAN NGA	RENT SUBSIDY	2,099.00 *
W599576	VERSAILLES APTS	RENT SUBSIDY	3,279.00 *
W599578	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	635.00 *
W599584	VLE RENTAL, LLC	RENT SUBSIDY	1,606.00 *
W599586	VO, JEFF	RENT SUBSIDY	1,055.00 *
W599589	VO, LOC ANH	RENT SUBSIDY	1,053.00 *
W599590	VO, THIEN T.	RENT SUBSIDY	1,346.00 *
W599594	VORA, NIPA D	RENT SUBSIDY	2,678.00 *
W599595	VU, DAT	RENT SUBSIDY	13,514.00 *

PAGE TOTAL FOR "\*" LINES = 66,991.00


## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599596	VU, DEAN	RENT SUBSIDY	2,285.00 *
W599597	VU, KATHY HUONG	RENT SUBSIDY	286.00 *
W599598	VU, LINH DUY	RENT SUBSIDY	1,453.00 *
W599601	VU, NGUYET-THUYEN LE	RENT SUBSIDY	5,421.00 *
W599604	VU, VINCE HUNG	RENT SUBSIDY	5,657.00 *
W599606	VUONG, PETER H.	RENT SUBSIDY	5,537.00 *
W599608	WANG, SUZY	RENT SUBSIDY	6,832.00 *
W599613	WESSELN, HENRY B	RENT SUBSIDY	980.00 *
W599618	WESTPARK APTS	RENT SUBSIDY	945.00 *
W599623	WONDERFUL IDEA, LLC	RENT SUBSIDY	13,662.00 *
W599626	YAU, DEBBIE C.	RENT SUBSIDY	2,444.00 *
W599628	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,846.00 *
W599629	ZHOU, JIN	RENT SUBSIDY	689.00 *

PAGE TOTAL FOR "\*" LINES = 50,037.00

FINAL TOTAL 2,405,168.28 \*

DEMANDS #598986 - 599629 AND DIRECT DEPOSITS W598985 - W599629 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSIT \$1,177,775.74

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
596232	LY WESTCOAST INVESTMENT GROUP,	REV & VOID	-928.00 *
597659	HUYNH, VINCENT	REV & VOID	-845.00 *
599630	ELSOUSOU, HELENA	TRAVEL ADVANCE-P.D.	302.00 *
599631	LEGAL SHIELD	LEGAL	569.80 *
599632	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	228.00 *
599633	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	32,037.36 *
599634	U.S. BEHAVIORAL HEALTH PLAN	NON-SPEC CONTR SERV	1,624.00 *
599635	VISION SERVICE PLAN	VISION INSURANCE	3,677.46 *
599636	ANDERSON, KATHY	TRAVEL ADVANCE	288.15 *
599637	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	856.99 *
599638	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	7,454.90 *
599639	OCLEEEA	TUITION/TRAINING	600.00 *
599640	RESIDENCE INN SACRAMENTO CAL EXPO	LODGING	979.27 *
599641	ROSS CREATIONS SOUND STAGE & LIGHTING	OTHER PROF SERV	400.00 *
599642	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	33.04 *
599643	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	27,617.20 *
599644	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	230.00 *
599645	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	60.48 *
599646	RICOH USA, INC DBA RICOH LEGAL DOC SERV	FURN/MACH/EQ ADDS	8,445.60 *
599647	SUN BADGE COMPANY	UNIFORMS	418.00 *

PAGE TOTAL FOR "\*" LINES = 84,049.25

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599648	TIME WARNER CABLE	CABLE TV SERVICE	246.34 *
599649	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	14.54 *
599650	MORALES, HUGO	OTHER PROF SERV	1,200.00 *
599651	ORIENTAL TRADING COMPANY	OFFICE SUPPLIES/EXP	44.24 *
599652	LYTLE SCREENPRINTING, INC.	UNIFORMS	62.64 *
599653	SAN DIEGO COMM COLLEGE DISTRICT SAN DIEGO MIRAMAR COLLEGE	TUITION/TRAINING	23.00 *
599654	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	OTHER FOOD ITEMS	46.32 *
599655	ROMAN TACTICAL	SAFETY EQ/SUPPLIES	327.00 *
599656	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	793.75 *
599657	SYNACOR, INC.	MAINT-SERV CONTRACTS	7,063.00 *
599658	COTA, JOHNNY A. DBA INSPECTION CONSULTING SVC	OTHER MAINT ITEMS	1,370.00 *
599659	PATROLPC	MAINT-SERV CONTRACTS	689.00 *
599660	ARTI NEHRU	OTHER PROF SERV	118.75 *
599661	BRENT KAYLOR	SAFETY EQ/SUPPLIES	150.00 *
599662	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
599663	E-TEE EMBROIDERY, INC.	OTHER CLOTHING ITEMS	1,998.00 *
599664	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	350.00 *
599665	IACP INTL ASSOC CHIEFS OF POLICE	DUES/MEMBERSHIPS	300.00 *
599666	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	300.00 *
599667	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	563.39 *
599668	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	111,472.57 *
599669	VOID WARRANT		

PAGE TOTAL FOR "\*" LINES = 127,212.44

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599670	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,625.00 *
599671	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	45.90 *
599672	NAHRO	DUES/MEMBERSHIPS	2,931.25 *
599673	INTERNATIONAL CODE COUNCIL, INC	BOOKS/SUBS/CASSETTES	203.01 *
599674	SUNRUN, INC	PERMIT REFUND	136.87 *
599675	TANG, KIM VAN	WAGE ATTACHMENT	-937.80
		RENT SUBSIDY	1,563.00
			625.20 *
599676	WEST COAST SAND & GRAVEL	COMMODITIES	4,270.73 *
599677	AT&T	TELEPHONE	1,769.57 *
599678	AT&T	TELEPHONE	3,780.34 *
599679	CITY OF GARDEN GROVE	WATER	98.56 *
599680	MCI COMM SERVICE	TELEPHONE	34.33 *
599681-599683	VOID WARRANTS		
599684	SO CALIF EDISON CO	ELECTRICITY	78,432.36 *
599685	SO CALIF GAS CO	NATURAL GAS	10,704.60 *
599686	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	499.61 *
599687	BLAS, VICTOR	EMPL COMPUTER PURCH	2,199.99 *
599688	FLAWS, JOHN	EMPL COMPUTER PURCH	1,466.00 *
599689	GARDEN GROVE CHAMBER OF COMMERCE	OTHER PROF SERV	10,000.00 *

PAGE TOTAL FOR "\*" LINES = 119,823.32

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599690	LOERA JR.*, RAFAEL	EMPL COMPUTER PURCH	1,720.27 *
599691	CALIF PARK & RECREATION SOCIETY CPRS	REGISTRATION FEES	2,175.00 *
599692	ROBERT LEON	ELECT PERMIT REFUND	75.00 *
599693	HENRY DAO	BLDG PERMIT REFUND	136.87 *
599694	AMY MATHHEWS	BLDG PERMIT REFUND	136.87 *
599695	CHARLIE MCCCELLAN	PLMBNG PERMIT REFUND	266.00 *
599696	ANGELINA GRANADO	DEPOSIT REFUND	12,711.29 *
599697	PETTY CASH-SPEC INVESTIGATIONS	OTHER	9,410.00 *
599698	SUNRUN, INC	PERMIT REFUND	137.60 *
599699	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	488.46
		MOTOR VEH PARTS	645.26
			1,133.72 *
599700	INFOSEND, INC.	PRINTING	2,218.05 *
599701	KATO LANDSCAPE, INC	IRRIGATION CONST	17,725.00 *
599702	R.J. NOBLE COMPANY	STREET CONSTR CONT	7,125.00 *
599703	ABM SERVICES, INC.	MAINT OF REAL PROP	14,812.51 *
599704	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
599705	ALL BRANDS SEWING & VACUUM	HSHLD EQUIP/SUPPLIES	46.21 *
599706	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	133.18 *
599707	AQUA-METRIC SALES, CO.	WHSE INVENTORY	3,780.00
		OTHER MAINT ITEMS	1,890.00
			5,670.00 *
599708	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,883.00 *

PAGE TOTAL FOR "\*" LINES = 78,855.57

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599709	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	300.00 *
599710	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	6,384.50 *
599711	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,193.15 *
599712	CDW-GOVERNMENT INC	MAINT OF REAL PROP	1,242.00 *
599713	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	66.50
		OTHER MINOR TOOLS/EQ	319.88
			386.38 *
599714	CAROLLO ENGINEERS, P.C.	ENGINEERING SERVICES	4,756.44 *
599715	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
599716	L.N.CURTIS & SONS	WILDLAND/SAFETY	491.74
		SAFETY EQ/SUPPLIES	1,263.60
		OTHER MINOR TOOLS/EQ	159.19
			1,914.53 *
599717	HILL'S BROS LOCK & SAFE INC	HARDWARE	111.92 *
599718	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,912.25 *
599719	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	55.00 *
599720	NIAGARA PLUMBING	PIPES/APPURTENANCES	176.02 *
599721	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	2,034.26
		HAZMAT REMOVAL	2,640.91
			4,675.17 *
599722	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	1,231.81 *
599723	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	923.34 *
599724	DAY & NIGHT PLUMBING, INC	MAINT-SERV CONTRACTS	1,300.00 *
599725	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	368.00 *
599726	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *

PAGE TOTAL FOR "\*" LINES = 28,390.51

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599727	DATA TICKET, INC	OTHER PROF SERV	393.00 *
599728	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	7,796.64 *
599729	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
599730	SIMPLOT PARTNERS	FERTILIZER	146.29 *
599731	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	597.98 *
599732	STEPHEN DORECK EQUIPMENT RENTALS, INC.	WTR/SWR CONST CONTR	120,436.25 *
599733	SULLY-MILLER CONTRACTING CO	WTR/SWR CONST CONTR	209,698.25 *
599734	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,055.34 *
599735	TARGET SPECIALTY PRODUCTS, INC	OTHER MINOR TOOLS/EQ	256.47 *
599736	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	583.20 *
599737	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,516.31 *
599738	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	299.68 *
599739	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	677.25 *
599740	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	265.81 *
599741	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	35,899.81
		OTHER PROF SERV	4,493.91
			40,393.72 *
599742	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	3,649.86 *
599743	B & D TOWING	TOWING SERVICES	200.00 *
599744	ORANGE RADIATOR SERVICE	MOTOR VEH PARTS	318.60 *
599745	ECOLAB	JANITORIAL SUPPLIES	1,088.77 *
599746	PSOMAS & ASSOCIATES	ENGINEERING SERVICES	3,430.00 *
599747	IRONMAN PARTS & SERVICES	REPAIRS-FURN/MACH/EQ	459.95 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599748	HUNTINGTON BEACH DODGE	REPAIRS-FURN/MACH/EQ	896.17 *
599749	UNIQUE PAVING MATERIALS	ASPHALT PRODUCTS	3,144.96 *
599750	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	621.52 *
599751	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	35.59 *
599752	LEVEL 4 HARDWARE, LLC	NETWORKING SUPPLIES	656.76 *
599753	SUPERCO SPECIALITY PRODUCTS	JANITORIAL SUPPLIES	646.02 *
599754	DOUGLAS, MONSON HENRY	OTHER PROF SERV	331.50 *
W1531	CALIF STATE BOARD OF EQUALIZATION	WHSE INVENTORY	716.44
		TRUST FUND EXPEND	8.06
		FEE REFUND	190.62
		DELIVERY SERVICES	25.95
		OTHER EDUCATION EXP	50.64
		UNIFORMS	70.08
		LABORATORY CHEMICALS	86.38
		OTHER MAINT ITEMS	266.13
		GUNS/AMMUNITION	5.01
		MINOR OFFICE FURN/EQ	465.84
		MINOR FURN/EQUIP	14.53
		SAFETY EQ/SUPPLIES	189.58
		OTHER MINOR TOOLS/EQ	108.23
		AWARDS/TROPHIES	51.18
		HARDWARE	45.13
		AGGREGATES/MASONRY	80.00
		FURN/MACH/EQ ADDS	411.20
			2,785.00 *
W1532	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	7,954.05
		LEGAL FEES	26,998.06
		MUN CLAIMS BD PMT	3,522.54
		LIAB.CLAIMS PAYMENT	24,500.00
			62,974.65 *
W1533	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	937.80 *

PAGE TOTAL FOR "\*" LINES = 73,029.97

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1534	KS STATE BANK	INTEREST COSTS	593.39
		LONG TERM DEBT	7,283.69
			7,877.08 *
W1535	ORANGE COUNTY WATER DISTRICT	WTR PUMPING-OCWD	2,559,127.20 *
W1536	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	888,346.87 *
W1537	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	723,287.38 *
W599696	HUYNH, VINCENT	RENT SUBSIDY	845.00 *

PAGE TOTAL FOR "\*" LINES = 4,179,483.53

FINAL TOTAL 5,085,139.46 \*

DEMANDS #599630 - 599754 AND WIRES W1531 - W599696 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 9, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

 for  
KINGSLEY C. OKEREKE - FINANCE DIRECTOR