

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 03/17/16 PAGE 1

179486	VOID	(VOID)	0.00	179487	LUIS A LEAL CONTRERAS	304.64
179488	JAMES C TUCKER II		304.64	179489	TERESA L POMEROY	2342.39
179490	MICHAEL J MC CLELLAN		2124.16	179491	JUDITH A MOORE	1864.07
179492	DIANE BELAIR		1851.64	179493	JO ANNE M CHUNG	1747.22
179494	TIMOTHY E THRONE		431.47	179495	THOMAS E BUTTERS	1963.63
179496	CARINA M DAN		286.26	179497	RYAN H DAVIS	214.69
179498	CHRIS M VERES		2917.52	179499	ROBERT R MOUNGEY	342.57
179500	MICHAEL F ROCHA		1839.01	179501	RONALD D GUSMAN	604.33
179502	JAVIER RODRIGUEZ		890.71	179503	HIEN M VO	713.66
179504	DANIEL C MOSS		1624.20	179505	YUKIYOSHI NAKAGAWA	1377.67
179506	CHRISTOPHER A RAHE		546.16	179507	FRANK X DE LA ROSA	1072.63
179508	ANA E PULIDO		3269.27	179509	STEPHANIE AMBRIZ	289.43
179510	DEANNA M CHUMACERO		1193.06	179511	KEVIN J CUMMINGS	47.35
179512	VANESSA L GARCIA		353.24	179513	JOSEPH M GOMEZ	273.07
179514	STEVEN E GOMEZ		369.15	179515	NOEL N NICHOLAS	530.35
179516	PHILIP J SEYMOUR		233.79	179517	JACLYN M TROM	937.10
179518	PARKER W CARY		1604.50	179519	BRYSON T DAHLHEIMER	594.52
179520	LISA S GUARDI		598.89	179521	MATTHEW P MARCHAND	2110.99
179522	RYAN R RICHMOND		2038.69	179523	RANDY G CHUNG	131.82
179524	TIFFANY M GRIEGO		81.97	179525	MICHELLE N ESTRADA-MONSA	362.93
179526	KEIRA LONG		1416.32	179527	RANDY L TUCKER	1148.90
179528	SHELBY KEUILIAN		745.17	179529	JOAN M CEPLIUS	814.16
179530	KHRYNSTON SAMRETH		1814.51	179531	O.C.E.A. GENERAL	2050.31
179532	O.C.E.A.		1040.55	179533	COMMUNITY HEALTH CHARITI	50.00
179534	GARDEN GROVE POLICE ASSO		1410.00	D290688	KRIS C BEARD	211.00
D290689	PHAT T BUI		1.60	D290690	STEVEN R JONES	19.46
D290691	BAO Q NGUYEN		1.94	D290692	CHRIS V PHAN	198.16
D290693	DAVID R BARLAG		4702.07	D290694	PAMELA M HADDAD	1475.84
D290695	SCOTT C STILES		6634.78	D290696	MARIA A STIPE	4877.48
D290697	MELANIE J VALDES		2193.95	D290698	KATHLEEN BAILOR	3989.04
D290699	DENISE KEHN		1927.63	D290700	MARITZA PIZARRO	1470.74
D290701	CARLOS MARQUEZ		2573.83	D290702	EDUARDO N ZARAGOZA	312.09
D290703	SYLVIA GARCIA		1980.06	D290704	KINGSLEY C OKEREKE	4893.41
D290705	ANN CAO EIFERT		2208.62	D290706	HEIDI M JANZ	2145.21
D290707	CHRISTI C MENDOZA		246.88	D290708	DEBORAH A POWELL	1165.54
D290709	MARGARITA A ABOLA		1666.41	D290710	ELLIS EUN ROK CHANG	2457.90
D290711	HENRY CHAO		2232.38	D290712	JANET J CHUNG	1904.12
D290713	CLAUDIA FLORES		2201.91	D290714	CARRIE S HANES	1772.52
D290715	RHONDA C KAWELL		2082.00	D290716	ROBERT W MAY	1364.85
D290717	SHAWNA A MCDONOUGH		1431.02	D290718	LIGIA ANDREI	1236.86
D290719	ARIANA B BAUTISTA		1295.44	D290720	PAMELA S GILLIS	2258.43
D290721	JEFF N KURAMOTO		2093.18	D290722	CHELSEA E LUKAS	1403.36
D290723	EDWARD E MARVIN JR		1642.12	D290724	ANGELA M MENDEZ	1698.79
D290725	MONICA A NEELY		2515.52	D290726	JENNIFER L PETERSON	1702.55
D290727	ANH PHAM		1434.10	D290728	EVA RAMIREZ	1552.50
D290729	JAIME F CHAVEZ		1322.90	D290730	GARY F HERNANDEZ	1647.22
D290731	JULIE A HITCHCOCK		1697.94	D290732	SANDRA E SEGAWA	2846.80
D290733	GREG BLODGETT		2507.60	D290734	MONICA COVARRUBIAS	2381.44

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D290735	GRACE E LEE	2184.85	D290736	ALANA R CHENG	2038.93
D290737	MICHAEL G AUSTIN	2316.52	D290738	TODD C HARTWIG	2184.90
D290739	AARON J HODSON	1640.45	D290740	JERROLD R HOLSTEIN	926.87
D290741	DONALD E LUCAS	2470.13	D290742	DAVID B MARCUM	1629.99
D290743	DANNY O RODRIGUEZ JR.	1974.57	D290744	RAQUEL SHOGREN	713.54
D290745	NABIL L TEWFIK	3058.86	D290746	LIZABETH C VASQUEZ	1653.11
D290747	RODRIGO E VICTORIA	1194.70	D290748	DANIEL A WINDHAM	2583.06
D290749	ISABELLA C ZANDVLIET	1768.60	D290750	CHRISTOPHER CHUNG	2279.72
D290751	PAUL GUERRERO	2422.25	D290752	KARL J HILL	3957.84
D290753	LEE W MARINO	3460.21	D290754	MARIA C PARRA	2313.91
D290755	ERIN WEBB	3039.38	D290756	AMEENAH ABU-HAMDIYYAH	1616.84
D290757	JULIE A ASHLEIGH	1712.30	D290758	RITA M CRAMER	1943.68
D290759	RALPH V HERNANDEZ	2005.66	D290760	ALLISON MILLS	910.02
D290761	NIDA R WATKINS	2131.60	D290762	SHAUNA J CARRENO	1862.18
D290763	TERESA G CASEY	1265.60	D290764	VIRGINIA DELGADO	1583.34
D290765	DANNY HUYNH	3155.27	D290766	VILMA C KLOESS	1737.84
D290767	IVY LE	1673.29	D290768	TAMMY LE	1412.83
D290769	LINDA MIDDENDORF	2255.16	D290770	ROSALINDA MOORE	1251.32
D290771	MARIA A NAVARRO	2064.67	D290772	PHUONG-VIEN T NGUYEN	2293.57
D290773	QUANG NGUYEN	2191.16	D290774	TINA T NGUYEN	1902.13
D290775	THYANA T PHI	2093.97	D290776	MARIA RAMOS	1945.76
D290777	TANYA L TO	1623.39	D290778	CUONG K TRAN	1982.77
D290779	ELAINE TRUONG	1370.72	D290780	THANH-NGUYEN VO	1730.32
D290781	MICHAEL C BOS	2100.32	D290782	HOWARD R BROWN	2220.38
D290783	DANIEL J CANDELARIA	4252.12	D290784	DIGNA A R DE LOS REYES	1576.66
D290785	KAMYAR DIBAJ	2551.45	D290786	NICOLAS C HSIEH	2755.21
D290787	ROSEMARIE JACOT	1869.91	D290788	NAVIN B MARU	2430.30
D290789	MARK P UPHUS	3068.44	D290790	JOSE A VASQUEZ	2040.49
D290791	ANA G VERGARA NEAL	2024.56	D290792	DAI C VU	3310.96
D290793	KHANG L VU	2556.46	D290794	JOSHUA J ARIONUS	2540.57
D290795	JAN BERGER	1667.59	D290796	ROBERT P BERMUDEZ	2719.79
D290797	TIM P CANNON	3172.09	D290798	MYUNG J CHUN	2779.32
D290799	RONALD W DIEMERT	1782.51	D290800	CHRIS N ESCOBAR	2134.52
D290801	JASON A FERTAL	1641.38	D290802	ALEJANDRO GONZALEZ	3125.85
D290803	MICHAEL J GRAY	2423.63	D290804	LARRY GRIFFIN	1516.07
D290805	ROBERT ALAN HAENDIGES	1730.79	D290806	RYAN S HART	1697.28
D290807	ROBERT M HIGGINBOTHAM	1143.89	D290808	EDWARD A HUY	2887.08
D290809	VIDAL JIMENEZ	1543.27	D290810	SAMUEL K KIM	3575.93
D290811	SHAN L LEWIS	1505.52	D290812	REBECCA PIK KWAN LI	2806.63
D290813	SCOTT T LOWE	2559.31	D290814	DAVID MA'AE	1566.32
D290815	TYLER MEISLAHN	1617.15	D290816	JESSE K MONTGOMERY	1734.19
D290817	STEVEN J MOYA JR	1716.28	D290818	BASIL G MURAD	2725.47
D290819	KIRK L NATLAND	478.80	D290820	DUC TRUNG NGUYEN	1725.30
D290821	JIMMY NGUYEN	413.65	D290822	CORNELIU NICOLAE	2165.32
D290823	ANDREW I ORNELAS	1390.58	D290824	DAVID A ORTEGA	2098.89
D290825	CELESTINO J PASILLAS	2228.52	D290826	WILLIAM F PEARSON	1944.32
D290827	LES A RUITENSCHILD	2755.80	D290828	JONATHAN RUIZ	1487.26
D290829	MODESTO R SALDANA	1732.21	D290830	ALEXIS SANTOS	1138.71

**** PAGE TOTAL = 197856.83

D290831	ADRIAN M SARMIENTO	2438.43	D290832	ALBERT TALAMANTES JR	642.22
D290833	MINH K TRAN	1823.17	D290834	ALEJANDRO N VALENZUELA	2748.89
D290835	KATHLEEN N VICTORIA	653.35	D290836	JARROD R WALKER	670.36
D290837	RONALD J WOLLAND	1652.35	D290838	VICTOR K YERGENSEN	2172.38
D290839	ALICE K FREGOSO	3238.53	D290840	RAQUEL K MANSON	2307.99
D290841	CAROLYN E MELANSON	1630.89	D290842	WILLIAM E MURRAY JR	5857.96
D290843	EMILY H TRIMBLE	1350.29	D290844	RODOLPHO M BECERRA	1378.06
D290845	HELEN L CAMDEN	531.11	D290846	EDGAR A CANO	665.42
D290847	ALBERT J CARRISOZA	1384.97	D290848	MARRAY R CHAPMAN	565.57
D290849	VINCENT L DE LA ROSA	1493.21	D290850	HECTOR M ESPINOZA	1052.35
D290851	MAURICIO S GARCIA	2064.94	D290852	GLORIA GAW	1866.30
D290853	RICHARD R GOSSELIN	2935.00	D290854	HERMILO HERNANDEZ	1388.76
D290855	DARNELL D JERRY	561.86	D290856	KEANU M KALOLO	1226.89
D290857	BRENT KAYLOR	1938.28	D290858	BEN A KOSKY	1225.13
D290859	MARK W LADNEY	2149.72	D290860	RAUL LEYVA	2048.75
D290861	ANTONIO R MARTIN	1977.26	D290862	ROBERT P MCLOGAN	519.46
D290863	CARLOS F MENDEZ	1919.66	D290864	RIGOBERTO MENDEZ	2376.81
D290865	JEFFREY K MUMM	596.61	D290866	STEVEN T ORTIZ	1755.00
D290867	RICHARD L PINKSTON	1694.15	D290868	BRADLEY J POINDEXTER	674.98
D290869	STEVE J TAUANU'U	1481.06	D290870	SUSAN VITALI	673.00
D290871	STEPHANIE A WASINGER	683.54	D290872	JEFFREY G CANTRELL	1817.11
D290873	THOMAS C COUNTS	27.78	D290874	JAMES CUNNINGHAM	2093.55
D290875	EARNEST L DOMINGUEZ	682.14	D290876	JULIA ESPINOZA	1101.09
D290877	ALBERT R EURS II	1965.21	D290878	CECELIA A FERNANDEZ	1070.12
D290879	CONRAD A FERNANDEZ	855.29	D290880	CYNTHIA Y FLORES VAZQUEZ	1065.48
D290881	JESUS RICHARD GOMEZ	2001.68	D290882	JORGE GONZALEZ	1017.15
D290883	MICHAEL R GREENE	1817.61	D290884	GLORIA A HARO	1082.20
D290885	ERIC W JOHNSON	674.85	D290886	KHUONG NGUYEN	1082.20
D290887	VIRGINIA NICHOLS	784.13	D290888	WILLIAM R PICKRELL	2357.30
D290889	CHRISTOPHER L RELEFORD	1739.10	D290890	DELFRADO C REYES	1082.20
D290891	RAFAEL ROBLES	853.26	D290892	RODERICK THURMAN	1443.99
D290893	EVARISTO VERA	1071.74	D290894	RICHARD L WILLIAMS	1436.53
D290895	ANSELMO AGUIRRE	1770.50	D290896	CHRISTOPHER L ALLEN	1036.91
D290897	JOHN M BRUNING	521.07	D290898	PHILLIP J CARTER	2300.09
D290899	RICK L DUVALL	2246.96	D290900	SERGIO GARCIA GARCIA	484.61
D290901	AARON R HANSEN	1208.99	D290902	PATRICIA CLAIR HAYES	2124.73
D290903	HUY HOA HUYNH	1884.45	D290904	BRYAN D KWIATKOWSKI	1222.49
D290905	JOEL G NAVARRO	1011.37	D290906	BRANDON S NUNES	625.38
D290907	ROLANDO QUIROZ	1425.59	D290908	TODD R REED	1499.64
D290909	RONALD E SANDIFORTH	1879.98	D290910	GREGORY L SMITH	674.98
D290911	LUIS A TAPIA	2470.67	D290912	MICHAEL W THOMPSON	2468.42
D290913	WILLIAM J WHITE	1803.79	D290914	JEREMY J GLENN	443.78
D290915	JESSE GUZMAN	2691.01	D290916	BRETT A MEISLAHN	1537.54
D290917	MARK E MONSON	2130.96	D290918	ALAN D SARVER	1837.87
D290919	STEPHEN D SUDDUTH	1394.11	D290920	TIMOTHY WALLINGFORD	3355.60
D290921	HILLARD J WILLIAMS	622.73	D290922	ALBERT J HOLMON III	2833.84
D290923	ALLEN L SERNA	2085.18	D290924	VICTOR T BLAS	1923.47
D290925	ERVIN DUBRUL	1952.07	D290926	JOSE GOMEZ	1751.00

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D290927	BRENT W HAYES	2528.01	D290928	FRANK D HOWENSTEIN	2258.18
D290929	ALLEN G KIRZHNER	2991.73	D290930	KEON DONTRAY NELSON	1734.32
D290931	STEPHEN PORRAS	2451.91	D290932	ALEJANDRO VALENZUELA JR	1375.06
D290933	JESSE VIRAMONTES	1421.44	D290934	JOHN ZAVALA	2700.39
D290935	VERONICA AVILA	1479.06	D290936	JEFFREY P DAVIS	1977.82
D290937	NOELLE N KIM	1179.27	D290938	MISSY M MENDOZA	450.68
D290939	MARIE L MORAN	2242.54	D290940	KRISTY H THAI	2045.42
D290941	EDWARD D AMBRIZ GARCIA	414.71	D290942	GABRIELLA E BALANDRAN	186.32
D290943	JOSUE BARREIRO MENDOZA	577.19	D290944	NICHOLAS J BARRETT	126.74
D290945	ALEXIS R BAUTISTA-MOYANO	153.33	D290946	EMILY C CABRERA	448.91
D290947	HUGO CAMARENA	365.02	D290948	RACHEL M CAMARENA	1713.28
D290949	RENE CAMARENA	1738.90	D290950	MARTI CARROLL	1453.76
D290951	VICTORIA M CASILLAS	1640.45	D290952	CYNTHIA A CHEW	1704.03
D290953	WENDY CHEW	549.83	D290954	MAXINE M COLTER	206.70
D290955	JULIE T COTTON	823.99	D290956	KENNETH E CUMMINGS	633.92
D290957	JEANETTE A DE MENECEZ	163.16	D290958	JACOB R GRANT	1709.53
D290959	KIMBERLY K HOLER	545.47	D290960	CAROLINA HONSTAIN	468.84
D290961	KIMBERLY HUY	4194.41	D290962	ANA C IZQUIERDO	497.46
D290963	MARITZA JIMENEZ	356.06	D290964	ANDREW M LEWIS	335.07
D290965	MARISSA D LOPEZ	97.29	D290966	JOHNNY LUNA	329.36
D290967	ELAINE M MA'AE	2321.72	D290968	DEVANNA S MAAE	126.10
D290969	JESUS MEDINA	1543.93	D290970	JUAN MEDINA	1764.22
D290971	NICHOLAS M MEDINA	357.50	D290972	MONSERRAT MENDOZA ALVARE	147.50
D290973	JOHN A MONTANCHEZ	2964.13	D290974	BRIANNA M MOORE	749.88
D290975	KIRSTEN K NAKAISHI	114.72	D290976	GINA D NECCO	543.45
D290977	JACOB J NEELY	365.02	D290978	JENNIFER GODDARD NYE	1413.23
D290979	GABRIELA O'CADIZ-HERNAND	2531.89	D290980	FIDEL OCAMPO	333.55
D290981	LORI OCHOA	1761.27	D290982	CHRISTIAN PANGAN	579.57
D290983	JANET E PELAYO	2533.35	D290984	LEGEND PHAM	162.25
D290985	LUIS A RAMOS	11.48	D290986	SUGEIRY REYNOSO	2026.30
D290987	MARINA Y ROMERO	1640.93	D290988	MONICA K ROMO	242.04
D290989	RICARDO SALDIVAR	255.41	D290990	JONATHAN M SANTOS	82.76
D290991	DANA MARIE SAUCEDO	1970.31	D290992	EMERON J SCHLUMBERGER	894.66
D290993	NICOLE PATRICIA SOTO	240.71	D290994	ANDRIANA TORRES OROZCO	168.29
D290995	ARTURO TORRES ROBLES	224.20	D290996	CLAUDIA VALDIVIA	2554.46
D290997	JEFFREY VAN SICKLE	1890.38	D290998	JOSEFINA L VELAZQUEZ	462.33
D290999	DAISY O VENCES	416.34	D291000	ANDRE LUIS VICTORIA	414.71
D291001	PAUL E VICTORIA	1521.67	D291002	DAVID M WILMES	305.81
D291003	LUCIA MEDINA-WHITTAKER	597.58	D291004	MILLIE MEROLA	1992.13
D291005	SVETLANA MOURE	1839.93	D291006	THOMAS R SCHULTZ	2521.27
D291007	RANDY ABRAHAMSON	5357.11	D291008	ALBERTO ACOSTA	3897.82
D291009	ANTHONY R ACOSTA	1390.28	D291010	JOHN D BARANGER III	4014.52
D291011	LUCAS B BAUER	2307.80	D291012	BRADLEY D BELL	3157.34
D291013	JERRY R BRENEMAN	3497.40	D291014	JEREMY J BROADWATER	1997.27
D291015	GUY BROWN	2296.33	D291016	JOSE J CAMBEROS	2478.87
D291017	DANIEL L CLEARWATER	2637.92	D291018	YVES G CLERMONT	1856.41
D291019	PATRICK S COLLINS	765.42	D291020	JOE W CRAWFORD	3314.81
D291021	TIMOTHY A CRAWFORD	3972.57	D291022	JUSTIN D DOYLE	3336.16

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D291023	MICHAEL G ECKHARDT JR	2204.36	D291024	DAVID W EDNOFF	4725.69
D291025	STEVE P FELLNER	3168.00	D291026	JAMES L GABBARD	3970.15
D291027	DREW R GARCIA	2243.45	D291028	CHARLES GREEN	4375.45
D291029	JEFF W HANNA	2755.68	D291030	MATTHEW R HENSHAW	2678.03
D291031	MICHAEL L JACOBS	2382.28	D291032	WILLIAM R JAEGER	1602.62
D291033	SCOTT A KUHLMAN	3699.09	D291034	NICHOLAS A LERARIO	1623.01
D291035	COREY L LINDSAY	1630.02	D291036	NORMAN M LOVELY	3500.83
D291037	JOHN M MARQUEZ JR	2413.49	D291038	CHEYNE C MAULE	3325.74
D291039	TERRY A MCGOVERN JR	4056.65	D291040	SHANE D MELLEME	517.26
D291041	TRAVIS M MELLEME	1972.26	D291042	MARK A MICKELSEN	2803.10
D291043	SON L NGUYEN	3218.43	D291044	FREDERICK N NIBLO	3780.00
D291045	BRENT C PARDOEN	1209.52	D291046	MICHAEL KURT RIETH	3387.87
D291047	WADE E RUHMAN	3290.39	D291048	DENNIS L RUZICKA	3706.59
D291049	TIMOTHY S SAWYER	4153.69	D291050	SCOTT A SCHERER	2807.31
D291051	CHRISTOPHER R SMITH	1940.67	D291052	JEFFREY T SPARGUR	4800.14
D291053	MORRIS B SPELL	5246.22	D291054	WILLIAM S STROHM	3475.23
D291055	JUSTIN D TRAVER	2031.80	D291056	CHRISTOPHER B TRENHOLM	2857.09
D291057	MARIO G VALDERRAMA	3486.15	D291058	KEITH T VELOTTA	5000.29
D291059	DAVID S WALDSCHMIDT	3576.46	D291060	MARK S WEISS	2764.01
D291061	PAUL J WHITTAKER	3014.40	D291062	JEFFREY WILKINS	5008.73
D291063	ADAM J WILLIAMSON	1575.49	D291064	JOSEPH A WINGERT JR.	1799.35
D291065	MYLES A BURROUGHS	3021.21	D291066	DAVID M CARLSON	2326.42
D291067	JOSHUA A FELDMAN	2646.59	D291068	TIMOTHY D FISHER	2889.45
D291069	GARRET M FURUTA	2304.63	D291070	SHANE S HOWEY	2505.48
D291071	PETER M HUBER	2511.68	D291072	JORDAN R JEMIOLA	3146.15
D291073	MATTHEW C KLEIBACKER	3278.77	D291074	ANTHONY L KNAACK	3158.69
D291075	DANIEL J MOORE	3250.39	D291076	GRANT A NOBLE	2157.22
D291077	ERIC S NORRDIN	1635.36	D291078	ANTHONY J PAGE	1633.98
D291079	ERIC M PALOMO	3000.76	D291080	ANDREW J ROACH	2634.29
D291081	RICHARD RONSTADT	4192.48	D291082	DAVID C SANCHEZ	1187.11
D291083	NICK R SCHAEFER	4206.28	D291084	ERIC P STOKER	2868.42
D291085	ERIC THORSON	3595.81	D291086	RYAN D VAN WIE	2168.12
D291087	KICKER E VENCILL	1361.40	D291088	GREGORY D WILLIAMS	3169.26
D291089	JONATHAN C WOLFE	2334.41	D291090	JEREMIE E YORKE	2100.63
D291091	NATHAN T BRADY	3034.16	D291092	DON T NGUYEN	1669.38
D291093	THANH Q NGUYEN	3683.78	D291094	WILLIAM D SHAKESPEARE	880.21
D291095	JUSTIN TRUHILL	3502.10	D291096	TODD D ELGIN	8724.60
D291097	CAROLE A KANEGAE	2128.11	D291098	VINCENTE J VAICARO	3119.44
D291099	KRISTEN A BACKOURIS	1459.79	D291100	GENA M BOWEN	1457.43
D291101	JESENIA CAMPOS	1052.44	D291102	HELENA ELSOUSOU	2343.40
D291103	ROBERT D FOWLER	3295.74	D291104	AI KELLY HUYNH	1669.99
D291105	EDUARDO C LEIVA	3316.27	D291106	JEFFREY C NIGHTENGALE	3661.16
D291107	TRAVIS J WHITMAN	4410.21	D291108	CLAUDIA ALARCON	3386.99
D291109	PEDRO R ARELLANO	3221.24	D291110	ALFREDO R AVALOS	3489.33
D291111	CARLOS BAUTISTA JR	3297.16	D291112	RYAN S BERLETH	1738.29
D291113	SUMMER A BOGUE	1548.27	D291114	RICHARD O BURILLO	3635.98
D291115	RYAN V BUSTILLOS	3713.13	D291116	DANIEL A CAMARA	2706.90
D291117	ROBERT W CAMPBELL	2865.84	D291118	JUAN C CENTENO	3552.00

**** PAGE TOTAL = 279625.32

D291119	DAVID Y H CHANG	207.70	D291120	AARON J COOPMAN	2555.01
D291121	GARY L COULTER	3502.17	D291122	NATHANIEL D COX	3262.51
D291123	CHARLIE DANIELEY III	4519.51	D291124	NICHOLAS A DE ALMEIDA LO	2105.03
D291125	KEVIN DINH	3028.50	D291126	AMIR A EL-FARRA	3546.01
D291127	JOSHUA N ESCOBEDO	2451.41	D291128	KORY C FERRIN	3031.01
D291129	KARI A FLOOD	2060.05	D291130	MANUEL FLORES JR	4634.42
D291131	MICHAEL E GERDIN	3017.16	D291132	JOSEPH P GROSS JR	2391.40
D291133	ALLAN S HARRY	3229.45	D291134	BRIAN HATFIELD	2995.30
D291135	KEITH J HIGGINS	207.70	D291136	WILLIAM T HOLLOWAY	3625.21
D291137	JASON L JOHNSON	2398.26	D291138	MICHAEL J JOHNSON	2969.84
D291139	GERALD F JORDAN	2478.84	D291140	TIMOTHY P KOVACS	6503.45
D291141	AUSTIN C LAVERTY	2139.62	D291142	CHRISTOPHER LAWTON	2666.06
D291143	RAPHAEL M LEE	398.08	D291144	RAFAEL LOERA JR	2691.84
D291145	JON D LOFQUIST	1867.72	D291146	RYAN M LUX	2358.21
D291147	BRYAN J MEERS	2788.11	D291148	DANNY J MIHALIK	2123.16
D291149	JEREMY N MORSE	2055.26	D291150	MITCHEL S MOSSER	2012.14
D291151	AARON S NELSON	3620.50	D291152	JASON S PERKINS	4781.10
D291153	DOUGLAS A PLUARD	3219.37	D291154	CHRISTOPHER M SHELGREN	2063.69
D291155	CHARLES W STARNES	4489.20	D291156	DANIEL J VILLEGAS	2717.49
D291157	JONATHAN B WAINWRIGHT	2517.25	D291158	EDWIN P WILSON	3747.88
D291159	JOHN J YERGLER	2095.69	D291160	MARCOS R ALAMILLO	3624.48
D291161	WILLIAM ALLISON	3222.71	D291162	RICHARD A ALVAREZ-BROWN	2256.17
D291163	BOBBY B ANDERSON	3202.66	D291164	JOHN F BANKSON	2800.01
D291165	EVAN S BERESFORD	3126.39	D291166	RAY E BEX	3105.16
D291167	VANESSA M BRODEUR	2000.86	D291168	ADAM B COUGHRAN	3380.34
D291169	THOMAS R DARE	3830.53	D291170	JUAN M DE ANDA	2184.08
D291171	JARED R DOYLE	3218.73	D291172	CHRISTOPHER M EARLE	2708.55
D291173	MICHAEL K ELHAMI	2478.98	D291174	BENJAMIN M ELIZONDO	2311.59
D291175	STEPHEN C ESTLOW	828.46	D291176	GEORGE R FIGUEREDO	4351.21
D291177	ROGER A FLANDERS	1104.88	D291178	PATRICK E GILDEA	4188.27
D291179	ALDO U GUERECA	2627.67	D291180	TROY HALLER	3994.59
D291181	ERICK LEYVA	3399.98	D291182	CHARLES H LOFFLER	3509.48
D291183	MARK A LORD	3126.64	D291184	TAYLOR A MACY	2376.35
D291185	MARIO MARTINEZ JR	3424.92	D291186	JEFFREY M MOONEY	1707.34
D291187	NATHAN D MORTON	3459.30	D291188	RUDOLPH J NEGRON	2728.79
D291189	JEFFREY C NGUYEN	2614.30	D291190	VINCENT T NGUYEN	2495.29
D291191	STEVEN TRUJILLO ORTIZ	2488.39	D291192	OMAR F PEREZ	2918.00
D291193	MICHAEL M PHILLIPS	3455.50	D291194	COREY T POLOPEK	2714.96
D291195	SINDY RAMIREZ OROZCO	1985.11	D291196	JOHN E RANEY	3956.97
D291197	JOHN E REYNOLDS	3991.04	D291198	MICHAEL A REYNOLDS	3484.08
D291199	CHRISTIN E ROGERS	2478.97	D291200	ROCKY F RUBALCABA	3651.28
D291201	SEAN M SALAZAR	2906.14	D291202	LINO G SANTANA	4189.84
D291203	PHILIP E SCHMIDT	5202.41	D291204	ARTHUR F TINTLE JR	3765.76
D291205	MICHAEL J VISCOMI	6418.62	D291206	KATHERINE M ANDERSON	5215.84
D291207	PAUL W ASHBY	3057.82	D291208	THOMAS A CAPPS	2281.52
D291209	JAMES D FISCHER	4448.48	D291210	RON A REYES	3229.05
D291211	ROYCE C WIMMER	2635.77	D291212	ADAM D ZMIJA	3726.35
D291213	BRIAN D DALTON	3055.71	D291214	JUAN L DELGADO JR	3212.22

**** PAGE TOTAL = 288930.85

D291215	OTTO J ESCALANTE	5331.75	D291216	GEORGE KAISER	4365.43
D291217	PETER M KUNKEL	2903.84	D291218	LUIS F RAMIREZ	2759.08
D291219	PETER HOANG VI	3008.12	D291220	JEFFREY A BROWN	2573.78
D291221	DONALD J HUTCHINS	5031.64	D291222	RAUL MURILLO JR	4160.57
D291223	JOSHUA T OLIVO	2504.69	D291224	ROBERT M STEPHENSON III	3170.49
D291225	COURTNEY P ALLISON	2150.07	D291226	LISA A BELTHIUS	770.28
D291227	CHARLES K BODDY	4895.41	D291228	ROBERT L BOGUE JR	3754.53
D291229	DANIEL S EDWARDS	570.83	D291230	CRAIG A HERRICK	278.16
D291231	PATRICK R JULIENNE	1080.40	D291232	CINDY S NAGAMATSU HANLON	2330.99
D291233	VERONICA NELSON	897.83	D291234	JOHN O OJEISEKHOPA	1005.64
D291235	JOSEPH D VARGAS	105.08	D291236	HECTOR FERREIRA JR	456.86
D291237	BRYAN GONZALEZ	362.93	D291238	SAIRA HERNANDEZ-CALLEROS	337.94
D291239	KRYSTAL L N JEANG	400.56	D291240	HAN NA PARK	209.41
D291241	FELICIA H PEREZ	334.09	D291242	JOSHUA K BEHZAD	1671.50
D291243	ROBERT E BOWERS	1126.87	D291244	KAREN D BRAME	882.52
D291245	KENNETH L CHISM	1538.43	D291246	CHARLES M CLINE JR	835.11
D291247	JAMES E COLEGROVE	4591.28	D291248	CHASEN P CONTRERAS	1640.16
D291249	PAUL E DANIELSON	1298.90	D291250	ROBERT M DONAHUE JR	879.30
D291251	LARRY J EBELT	1066.39	D291252	MICHAEL FEHER	932.18
D291253	VICTORIA M FOSTER	1262.45	D291254	SEAN M GLEASON	1683.72
D291255	MICHAEL D HANDFIELD	701.23	D291256	NICKOLAS K JENSEN	2574.66
D291257	MICHAEL L MARTIN	3037.80	D291258	CRAIG A MC IVER	3353.24
D291259	KENNETH E MERRILL	478.00	D291260	PHILLIP H PHAM	1640.16
D291261	PATRICK M THRASHER	834.25	D291262	SCOTT D WATSON	855.38
D291263	FLOR DE LIS ELIZONDO	1063.53	D291264	GARY E ELKINS	1990.24
D291265	JOHN A FLAWS	2060.92	D291266	JASON S FULTON	1895.07
D291267	JAMES C HOLDER	3243.40	D291268	ROBERT J KIVLER	1645.61
D291269	VICTORIA L LAWTON	1996.27	D291270	RAQUEL D MATA	785.17
D291271	REBECCA S MEEKS	2406.57	D291272	TED H PEASLEE	3568.94
D291273	BENJAMIN L STAUFFER	4039.92	D291274	DAVID C YOUNG	3884.84
D291275	MARIA A ALCARAZ	1912.08	D291276	JOANN J ARMSTRONG	1537.49
D291277	CARISSA L BRUNICK	1029.73	D291278	TAMMY L CHAURAN-HAIRGROV	1728.35
D291279	VERONICA FRUTOS	774.53	D291280	LAURIE J FUSSELL	1804.93
D291281	DAVID L GEORGE	1860.54	D291282	JOAN L HIGHTOWER	2398.08
D291283	PINKY C HINGCO	1913.44	D291284	SUSAN C HUANG	1644.37
D291285	RORY K JANOSHA	1175.93	D291286	ANGELA LEDESMA	1582.69
D291287	MARIA C MCFARLANE	1701.27	D291288	BRITTNNEE D MCGOWEN	1366.72
D291289	TRINA T NGUYEN	1551.25	D291290	DEBRA J NICHOLS	1814.35
D291291	DIANA L O'BRIEN	1446.42	D291292	ASHLEY C ROJAS	1538.39
D291293	ASHLEY T SEROTA	1497.10	D291294	KRISTIN M WEISS	1372.65
D291295	SHANNON M YELENSKY	1700.35	D291296	JENNIFER A DIX	2451.23
D291297	DEBBY L FELSE	2123.87	D291298	KATHERINE M FRANCISCO	2017.44
D291299	AMANDA B GARNER	1795.10	D291300	KIMBERLY B GENDREAU	679.72
D291301	ARCHIE GUZMAN	1868.67	D291302	ROBERT D LUX	1935.38
D291303	MELISSA MENDOZA-CAMPOS	1907.66	D291304	BRANDY J PARK	2245.62
D291305	CRISTINA V PAYAN	1829.59	D291306	JENNIFER M RODRIGUEZ	1999.47
D291307	TANYA L SAMOFF	2410.41	D291308	SUSAN A I SEYMOUR	1892.49
D291309	NICOLE D SHORROW	2705.69	D291310	DANNY J SOSEBEE	2101.09

**** PAGE TOTAL = 180528.50

D291311	MARSHA D SPELLMAN	3162.69	D291312	SANTA WARDLE	1444.63
D291313	CHERYL L WHITNEY	2023.32	D291314	JOHN CASACCIA II	4386.75
D291315	HAN J CHO	3763.11	D291316	SCOTT A COLEMAN	2596.80
D291317	RICHARD E DESBIENS	2210.01	D291318	RONNIE D ECHAVARRIA	4143.02
D291319	MICHAEL D FARLEY	3120.47	D291320	JAMES D FRANKS	2521.65
D291321	PETE GARCIA	2550.25	D291322	STEVEN H HEINE	1043.01
D291323	JOSE D HERRERA	3303.09	D291324	THI A HUYNH	2467.92
D291325	DANIEL V KARSCHAMROON	2631.10	D291326	JOSEPH L KOLANO	2621.22
D291327	LEA K KOVACS	3636.58	D291328	NICHOLAS A LAZENBY	2600.22
D291329	DAVID LOPEZ	3057.79	D291330	STEVEN W LUKAS	1433.45
D291331	LUIS A PAYAN	2962.37	D291332	TERRA M RAMIREZ	2540.78
D291333	ORLONZO REYES	3755.05	D291334	PAUL M TESSIER	2785.73
D291335	EDGAR VALENCIA	3050.89	D291336	TUONG-VAN NGUYEN VU	1974.44
D291337	DENNIS WARDLE	2922.64	D291338	CHRISTOPHER A WASINGER	3495.02
D291339	CARL J WHITNEY	5059.19	D291340	RONALD A DOSCHER	2382.96
D291341	ERIC A QUINTERO	2177.64	D291342	MARY C CERDA	1752.24
D291343	NICOLE L CHUNG	1067.93	D291344	SUSAN A HOLSTEIN	2414.08
D291345	LIANE Y KWAN	2458.83	D291346	JANY H LEE	3114.28
D291347	SHERRILL A MEAD	2071.89	D291348	CAITLYN M STEPHENSON	1457.29
D291349	LAURA J STOVER	4065.16	D291350	FRANA K CASSIDY	1544.45
D291351	ANNA L GOLD	1463.23	D291352	HIEN Q PHAM	1613.64
D291353	KATRENA J SCHULZE	6.19	D291354	MATTHEW T SWANSON	1117.31
D291355	ANTHONY VALENZUELA	1280.24	D291356	CANDY G WILDER	2008.32
D291357	TERENCE S CHANG	1626.48	D291358	VERNA L ESPINOZA	1682.01
D291359	CHARLES D KALIL	1319.16	D291360	GEOFFREY A KLOESS	2428.10
D291361	CAMERON M MANGELS	1398.11	D291362	RACHOT MORAGRAAN	2845.75
D291363	NOEL J PROFFITT	3119.33	D291364	ANAND V RAO	3440.62
D291365	JOSEPH M SCHWARTZ	2156.23	D291366	ROD T VICTORIA	1972.36
D291367	TERREL KEITH WINSTON	3171.27	D291368	POLICE ASSN	14172.75
D291369	GG FIRE FIGHTERS 2005	20666.88	D291370	SO CAL C.U.	92112.37
D291371	SOUTHLAND C.U.	3485.00	W2218	GREAT WEST LIFE 457 #340	99864.35
W2219	GREAT WEST LIFE OBRA#340	2622.85	W2220	INTERNAL REVENUE SERVICE	336193.06
W2221	EMPLOYMENT DEVELOPMENT D	91047.13			

**** PAGE TOTAL = 800582.68

TOTAL CHECK PAYMENTS	49	50,873.31
TOTAL DIRECT DEPOSITS	684	1,594,866.70
TOTAL WIRE PAYMENTS	4	529,727.39
GRAND TOTAL PAYMENTS	737	2,175,467.40

Checks #179487 thru #179534, and Direct Deposits #D290688 thru #D291371, and wire #W2218 thru #W2221 presented in the Payroll Register submitted to the Garden Grove City Council 12 APR 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 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
597282	CAHA	REV & VOID	-295.00 *
598237	CAHA	REV & VOID	-295.00 *
598527	NEUMAN POOLS	REV & VOID	-200.00 *
601109	AMERICA CONTINENTAL ENGINEERING	REV & VOID	-450.00 *
601673	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,836.18 *
601674	ROMERO, MARINA	FOOD	70.84
		OTHER PROF SUPPLIES	5.99
			76.83 *
601675	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD	127.40
		MEDICAL SUPPLIES	15.64
		OTHER MINOR TOOLS/EQ	26.99
		ATHLETIC SUPPLIES	111.11
		PINS/MEMENTOS	12.37
		OTHER REC/CULT SUPP	291.06
		LUMBER	-56.10
			528.47 *
601676	FIRST BANKCARD UNION BANK OF CALIFORNIA	PINS/MEMENTOS	54.53 *
601677	FIRST BANKCARD UNION BANK OF CALIFORNIA	MV GAS/DIESEL FUEL	40.00 *

PAGE TOTAL FOR "*" LINES = 2,296.01

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601678	FIRST BANKCARD UNION BANK OF CALIFORNIA	DONATE-BCYFC PARE	358.11
		TRUST FUND EXPEND	340.31
		FACT:YTH ENRCH	165.31
		FACT:OFFICE EXP	85.00
		FACT:RLTNSHP PRG	181.29
		FOOD	364.93
		OTHER FOOD ITEMS	207.22
		ELECTRICAL SUPPLIES	17.93
		OFFICE SUPPLIES/EXP	142.97
		MINOR OFFICE FURN/EQ	789.09
		MINOR FURN/EQUIP	1,220.62
		OTHER MINOR TOOLS/EQ	422.28
		AUDIO/VISUAL SUPP	17.99
		OTHER REC/CULT SUPP	48.60
		SIGNS/FLAGS/BANNERS	134.03
			4,495.68 *
601679	GWGG, LLC	MISC BOND DEPOSIT	18,000.00 *
601680	BERMUDEZ, ROBERT	MED TRUST REIMB	255.00 *
601681	BOGUE JR., ROBERT L	MED TRUST REIMB	1,447.00 *
601682	CHANG, ELLIS	MED TRUST REIMB	280.00 *
601683	CHUNG, JANET	MED TRUST REIMB	55.12 *
601684	ELGIN*, TODD D.	MED TRUST REIMB	650.00 *
601685	HOWEY, SHANE	MED TRUST REIMB	769.98 *
601686	LEE, GRACE	DEP CARE REIMB	192.30 *
601687	MACIEL*, JOHN P	MED TRUST REIMB	202.74 *
601688	THE PM GROUP	PRINTING	9,926.29 *
601689	POMEROY*, TERESA L.	MED TRUST REIMB	538.90 *
601690	SAUCEDO, DANA	MED TRUST REIMB	68.55 *
601691	SAWYER*, TIMOTHY S.	MED TRUST REIMB	487.37 *

PAGE TOTAL FOR "*" LINES = 37,368.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601692	SEGAWA*, SANDRA	MED TRUST REIMB	119.93 *
601693	SPARGUR *, JEFFREY T	MED TRUST REIMB	138.18 *
601694	FIRST BANKCARD UNION BANK OF CALIFORNIA	VIDEO PRODUCTION EXP DUES/MEMBERSHIPS REGISTRATION FEES TAXES/LICENSES OTHER MINOR TOOLS/EQ	227.39 120.00 920.00 49.99 45.31 1,362.69 *
601695	FIRST BANKCARD UNION BANK OF CALIFORNIA	OTHER PROF SERV FOOD BOTTLED WATER OTHER FOOD ITEMS	139.30 113.23 7.78 49.85 310.16 *
601696	WEISS, MARK S	MED TRUST REIMB	211.43 *
601697	WHITMAN*, TRAVIS J.	MED TRUST REIMB	2,332.00 *
601698	RUBALCABA, ROCKY	MED TRUST REIMB	459.00 *
601699	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	856.99 *
601700	TRUONG, ELAINE	DEP CARE REIMB	640.00 *
601701	LIZ VASQUEZ	DEP CARE REIMB	192.46 *
601702	TANYA SAMOFF	MED TRUST REIMB	1,500.00 *
601703	PAYAN, CRISTINA	MED TRUST REIMB DEP CARE REIMB	220.00 450.00 670.00 *
601704	ABM SERVICES, INC.	MAINT OF REAL PROP	861.43 *
601705	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	5,043.08 *
601706	VOID WARRANT		

PAGE TOTAL FOR "*" LINES = 14,697.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601707	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.47 *
601708	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	657.58 *
601709	HILL'S BROS LOCK & SAFE INC	OTHER PROF SERV	334.00 *
601710	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	321.19 *
601711	NIAGARA PLUMBING	OTHER MAINT ITEMS	5.51 *
601712	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	651.00 *
601713	SPARKLETTES	BOTTLED WATER	70.45 *
601714	THOMPSON DOOR & FRAME INC.	HARDWARE	301.88 *
601715	ULTIMATE IMAGE PRINTING, INC	PRINTING	895.32 *
601716	UNITED RENTALS NORTHWEST, INC	HEAVY EQUIP RENTAL	967.32
		OTHER RENTALS	253.96
			1,221.28 *
601717	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,819.54 *
601718	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	90,253.77 *
601719	ALAMO, ROSAMARIA	OTHER PROF SERV	1,500.00 *
601720	TRENCH SHORING COMPANY	GEN PURPOSE TOOLS	213.50 *
601721	SWANK MOTION PICTURES, INC.	TAXES/LICENSES	678.00 *
601722	CCTV CAMERA PROS	OTHER MAINT ITEMS	1,349.97 *
601723	VN-US IMMIGRATION & SERVICES	OTHER PROF SERV	1,248.00 *
601724	SPARTAN MEDIA GROUP DBA SGX MEDIA/SGX PRINT	OTHER PROF SERV	648.00 *
601725	T & B SALES, INC.	REPAIRS-FURN/MACH/EQ	2,477.80 *

PAGE TOTAL FOR "*" LINES = 104,950.26

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601726	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	OFFICE SUPPLIES/EXP	200.00 *
601727	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	29.89 *
601728	PRINT MASTERS 85	OTHER CLOTHING ITEMS	365.12 *
601729	PRINT MASTERS 85	OTHER REC/CULT SUPP	1,211.90 *
601730	WEAVER, JIM	MAINT OF REAL PROP	800.00 *
601731	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	550.13 *
601732	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	836.48 *
601733	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	2,683.00
		GEN PURPOSE TOOLS	282.00
			2,965.00 *
601734	MAILFINANCE	MAINT-SERV CONTRACTS	990.00
		INTEREST COSTS	59.60
		LONG TERM DEBT	987.40
		PROPERTY TAXES	108.71
			2,145.71 *
601735	KLEINFELDER WEST, INC	ENGINEERING SERVICES	28,902.73 *
601736	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	MEDICAL SUPPLIES	238.45 *
601737	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	391.18
		MAINT-SERV CONTRACTS	175.38
			566.56 *
601738	PENNER PARTITIONS, INC.	HARDWARE	190.08 *
601739	ROSEBURROUGH TOOL, INC.	OTHER CONST SUPPLIES	421.04 *
601740	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	8,718.00
		DUES/MEMBERSHIPS	-6.34
			8,711.66 *
601741	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	839.93 *

PAGE TOTAL FOR "*" LINES = 48,974.68

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601742	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,486.73 *
601743	VERDE INVESTMENTS, INC.	INTEREST COSTS	8,035.62
		LONG TERM DEBT	5,128.80
			13,164.42 *
601744	GRAINGER	GEN PURPOSE TOOLS	256.45 *
601745	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	744.39 *
601746	PACIFIC COAST BOLT CORP	WHSE INVENTORY	330.00 *
601747	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	276.91 *
601748	BSN SPORTS LLC TOMARK SPORTS	MAINT OF REAL PROP	1,995.00 *
601749	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	923.34 *
601750	NATEC INTERNATIONAL INC	TUITION/TRAINING	500.00 *
601751	DE LOS REYES *, DIGNA A.R.	MED TRUST REIMB	224.91 *
601752	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	29,011.10 *
601753	HERNANDEZ, GARY	MED TRUST REIMB	234.95 *
601754	POMEROY*, TERESA L.	MED TRUST REIMB	71.30 *
601755	SANTOS*, ALEXIS	MED TRUST REIMB	32.61 *
601756	FIRST BANKCARD UNION BANK OF CALIFORNIA	L/S/A TRANSPORTATION	219.70
		SUBSISTENCE	56.68
		LODGING	856.72
		REGISTRATION FEES	425.00
		BOOKS/SUBS/CASSETTES	-3.31
		OFFICE SUPPLIES/EXP	2.99
			1,557.78 *
601757	FIRST BANKCARD UNION BANK OF CALIFORNIA	GEN PURPOSE TOOLS	127.04 *
601758	FIRST BANKCARD UNION BANK OF CALIFORNIA	GEN PURPOSE TOOLS	1,325.16 *

PAGE TOTAL FOR "*" LINES = 52,262.09

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601759	FIRST BANKCARD UNION BANK OF CALIFORNIA	TUITION/TRAINING	248.00
		FOOD	240.27
		OTHER FOOD ITEMS	127.85
		BOOKS/SUBS/CASSETTES	30.26
		ELECTRICAL SUPPLIES	107.99
		HSHLD EQUIP/SUPPLIES	367.51
		OFFICE SUPPLIES/EXP	1,099.53
		SAFETY EQ/SUPPLIES	507.43
		CRAFT SUPPLIES	124.03
		HARDWARE	59.48
			2,912.35 *
601760	FELDMAN, JOSHUA	TUITION REIMB	1,922.24 *
601761	GARDEN GROVE POLICE ASSOCIATION RETIREE MEDICAL TRUST	POLICE RETIRED MED	589,302.00 *
601762	CITY OF GARDEN GROVE	OTHER PROF SERV	1,358.27 *
601763	SOLARCITY CORP	PLMBNG PERMIT REFUND	161.60 *
601764	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	16,963.81 *
601765	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	5,244.96 *
601766	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,755.00 *
601767	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	22,049.01 *
601768	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	7,080.87 *
601769	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	522.00 *
601770	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,488.41 *
601771	NIKKI'S FLAG SHOP	SIGNS/FLAGS/BANNERS	554.65 *
601772	OFFICEMAX INCORPORATED	MINOR FURN/EQUIP	1,755.44
		MONITORED MINOR EQ	42,675.99
			44,431.43 *
601773	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	613.87 *
601774	GMC ENGINEERING, INC.	LNDSCP/IMP TO GRNDS	80,293.56 *

PAGE TOTAL FOR "*" LINES = 776,654.03

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601775	GMC ENGINEERING, INC.	STREET CONSTR CONT STORM DRAIN CONST	15,485.00 221,030.89 236,515.89 *
601776	TYCO FIRE&SECURITY(US) MGMT,INC DBA TYCO INTEGRATED SEC.,LLC	MAINT-SERV CONTRACTS	940.45 *
601777	SHELL PACKAGING CORPORATION DBA: FLEXCON CORPORATION	OTHER PROF SUPPLIES	2,108.29 *
601778	SBSD-EVOC TRAINING CENTER	TUITION/TRAINING	2,318.00 *
601779	ARCHICO DESIGN BUILD	OTHER MAINT ITEMS	21,743.00 *
601780	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,191.00 *
601781	SEAVCO IVR SEAVER MOTORCYCLES	MOTOR VEHICLE MAINT	2,057.23 *
601782	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	3,206.41 *
601783	MORRIS PI GROUP	OTHER PROF SERV	983.96 *
601784	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS NETWORKING SERVICES	767.65 1,115.00 1,882.65 *
601785	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	116,605.42 *
601786	DELTA CARE USA	SELF-INS ADMN	22,530.32 *
601787	GUERRERO, PAUL	MED TRUST REIMB	777.00 *
601788	ORTIZ, STEVE	TRAVEL ADVANCE	134.75 *
601789	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	OTHER PROF SERV	8,700.04 *
601790	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
601791	HODSON, AARON	DEP CARE REIMB	138.42 *
601792	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	22,906.00 *
601793	COUNTY OF ORANGE NET UNIT	PROP/EV REFUND INTEREST	3,000.00 12.07 3,012.07 *

PAGE TOTAL FOR "*" LINES = 447,943.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601794	CPRS DISTRICT 10	REGISTRATION FEES	495.00 *
601795	LOOPNET	OTHER PROF SUPPLIES	2,850.00 *
601796	SILIUTA, ANGELICA	DEPOSIT REFUNDS	140.00 *
601797	GONZALEZ, EDGAR SUPERIOR CONSTRUCTION	OTHER PROF SERV	1,200.00 *
601798	M & M ROOFING	PLMBNG PERMIT REFUND	266.00 *
601799	MARCUM, DAVE	DUES/MEMBERSHIPS	500.00 *
601800	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	571.97 *
601801	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
601802	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
601803	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
601804	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
601805	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
601806	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
601807	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
601808-601811	VOID WARRANTS		
601812	AT&T	TELEPHONE	18,486.44 *
601813	AT&T	TELEPHONE	171.73 *
601814	CITY OF GARDEN GROVE	WATER	61.77 *
601815-601816	VOID WARRANTS		
601817	SO CALIF EDISON CO	ELECTRICITY	56,610.25 *
601818	SO CALIF GAS CO	NATURAL GAS	3,108.72 *
601819	TIME WARNER CABLE	CABLE	293.83 *

PAGE TOTAL FOR "*" LINES = 86,970.36

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601820	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	779.80 *
601821	CITY OF GARDEN GROVE	OTHER PROF SERV	0.00 *
601822	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	14,506.83 *
601823	O'CADIZ-HERNANDEZ*, GABRIELA	DONATE-BCYFC PARE	305.60 *
601824	LEAGUE OF CALIFORNIA CITIES	OTHER CONF/MTG EXP	50.00 *
601825	CSMFO	REGISTRATION FEES	300.00 *
601826	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	681.25 *
601827	NFPA	BOOKS/SUBS/CASSETTES	1,305.00 *
601828	E-TEE EMBROIDERY, INC.	OTHER EDUCATION EXP	154.98 *
601829-601831	VOID WARRANTS		
601832	HOME DEPOT CREDIT SERVICES	FACT:PROGRAM EXP	97.17
		SEEDS/PLANTS	377.95
		FERTILIZER	155.09
		OTHER AGR SUPPLIES	16.14
		LABORATORY CHEMICALS	484.03
		MOTOR VEH PARTS	59.24
		PAINT/DYE/LUBRICANTS	1,078.47
		JANITORIAL SUPPLIES	69.58
		ELECTRICAL SUPPLIES	492.18
		HSHLD EQUIP/SUPPLIES	47.04
		PIPES/APPURTENANCES	99.80
		MAINT SUPP-TRAFF SIG	49.39
		OTHER MAINT ITEMS	1,169.55
		OFFICE SUPPLIES/EXP	51.71
		GEN PURPOSE TOOLS	721.40
		SAFETY EQ/SUPPLIES	91.96
		OTHER MINOR TOOLS/EQ	1,002.31
		OTHER REC/CULT SUPP	4.30
		LUMBER	340.33
		HARDWARE	901.83
		ASPHALT PRODUCTS	64.64
		AGGREGATES/MASONRY	160.39
		OTHER CONST SUPPLIES	654.42

PAGE TOTAL FOR "*" LINES = 18,083.46

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			8,188.92 *
601833	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00 *
601834	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	1,500.00 *
601835	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	542.29 *
601836	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	816.48 *
601837	CEMEX	AGGREGATES/MASONRY	4,493.59 *
601838	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	398.02 *
601839	COMLINK LASERCARE	REPRO SUPPLIES	363.46 *
601840	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	545.22 *
601841	EDWARD MEDICAL GROUP	MEDICAL SERVICES	2,518.00 *
601842	FEDERAL EXPRESS CORP	DELIVERY SERVICES	173.37 *
601843	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	230.00 *
601844	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ	121.40
		OTHER MINOR TOOLS/EQ	443.66
		HARDWARE	251.75
		FURN/MACH/EQUIP REPL	84.00
			900.81 *
601845	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	175.39 *
601846	MARTIN & CHAPMAN	OTHER PROF SUPPLIES	605.20 *
601847	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	4,548.95 *
601848	PROACTIVE CONSULTING GROUP LLC	OTHER PROF SERV	1,500.00 *
601849	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	454.64 *
601850	SIMPLOT PARTNERS	FERTILIZER	1,721.73 *
601851	SPARKLETTS	BOTTLED WATER	351.22 *

PAGE TOTAL FOR "*" LINES = 30,237.29

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601852	TIME WARNER CABLE	CABLE TV SERVICE	246.34 *
601853	WALTERS WHOLESALE ELECTRIC	REPAIRS-FURN/MACH/EQ ELECTRICAL SUPPLIES	137.64 85.04 222.68 *
601854	WEST-LITE SUPPLY CO INC	SAFETY EQ/SUPPLIES	134.22 *
601855	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	150,422.95 *
601856	SAFARILAND, LLC	OTHER PROF SUPPLIES	355.47 *
601857	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	360.00 *
601858	DIRECTV	CABLE TV SERVICE	97.13 *
601859	SCHORR METALS, INC.	HARDWARE	9.05 *
601860	APEX COMPUTER SYSTEMS, INC.	MONITORED EQUIP	3,510.00 *
601861	PATROLPC	REPAIRS-FURN/MACH/EQ	229.00 *
601862	IACP INTL ASSOC CHIEFS OF POLICE	DUES/MEMBERSHIPS	150.00 *
601863	DELTA CARE USA	SELF-INS ADMN	7,032.94 *
601864	SAFEWAY INC	OTHER FOOD ITEMS	42.96 *
601865	MARRIOTT ANAHEIM SUITES	LODGING	421.50 *
601866	MARRIOTT ANAHEIM SUITES	LODGING	421.50 *
601867	ALLSTAR FIRE EQUIPMENT INC.	WHSE INVENTORY	2,235.80 *
601868	APPLE INC	MAINT-SERV CONTRACTS HARDWARE	474.00 2,642.88 3,116.88 *
601869	CSG CONSULTANTS, INC.	OTHER PROF SERV	5,794.28 *
601870	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,100.00 *
601871	FEDERAL EXPRESS CORP	DELIVERY SERVICES	45.61 *

PAGE TOTAL FOR "*" LINES = 175,948.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601872	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	46.54 *
601873	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	49.00 *
601874	MB PAINTING	MAINT OF REAL PROP	9,815.00 *
601875	O.F. WOLFINBARGER, INC.	OTHER AGR SUPPLIES	2,932.27 *
601876	PRO FURNITURE INSTALLS MIGUEL DE LA MORA	MINOR OFFICE FURN/EQ	2,072.32 *
601877	AT&T GLOBAL SERVICES INC	TELEPHONE	594.00 *
601878	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	839.29 *
601879	WALTERS WHOLESALE ELECTRIC	REPAIRS-FURN/MACH/EQ	109.16 *
601880	VOID WARRANT		
601881	2-1-1 ORANGE COUNTY	CONTRACTUAL SERV	1,617.00 *
601882	ORANGE COUNTY CHIEFS OF POLICE AND SHERIFF'S ASSOCIATION	SUBSISTENCE	50.00 *
601883	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	1,423.32
		MOTOR VEHICLE MAINT	240.00
		MOTOR VEH PARTS	590.45
			2,253.77 *
601884	TRELOAR, TOM	TRUST FUND EXPEND	250.00
		OTHER PROF SERV	300.00
			550.00 *
601885	DEPARTMENT OF MOTOR VEHICLES MAIL SUPPORT SERVICES,	BOOKS/SUBS/CASSETTES	252.72 *
601886	ULINE INC.	OTHER MINOR TOOLS/EQ	247.94 *
601887	CALIF PARK & RECREATION SOCIETY CPRS	OTHER PROF SERV	65.00 *
601888	CAHA	REGISTRATION FEES	295.00 *
601889	CAHA	REGISTRATION FEES	295.00 *

PAGE TOTAL FOR "*" LINES = 22,084.01

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601890	KUHLMAN, SCOTT	DUES/MEMBERSHIPS	100.00 *
601891	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	580.00 *
601892	WAUKESHA-PEARCE INDUSTRIES	OTHER MAINT ITEMS	2,155.32 *
601893	4IMPRINT, INC. 101 COMMERCE ST	OTHER PROF SERV	1,431.49 *
601894	KAYE'S KITCHEN	FOOD	110.00 *
601895	JOBKOREAUSA	ADVERTISING	15.00 *
601896	CAMDEN, HELEN	SAFETY EQ/SUPPLIES	37.51 *
601897	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	128.00 *
601898	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	2,217.47 *
601899	KIDSGUIDE	ADVERTISING	625.00 *
601900	USA BLUE BOOK	LABORATORY CHEMICALS	1,853.92 *
601901	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	61.24 *
601902	VOID WARRANT		
601903	VOID WARRANT		
601904	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	11,890.60 *
601905	HARTWIG, TODD	TUITION/TRAINING	75.00 *
601906	NGUYEN, THANH	TUITION REIMB	403.30 *
601907	METROLINK TRAINS	WAGE ATTACHMENT	894.00
		L/S/A TRANSPORTATION	275.00
			1,169.00 *
601908	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,527.00 *
601909	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	1,468.62 *

PAGE TOTAL FOR "*" LINES = 25,848.47

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601910	MICROCEPTION, INC.	FURN/MACH/EQ ADDS	21,000.00 *
601911	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	838.33 *
601912	SAFETY MANAGEMENT SYSTEMS	PERMITS/OTHER FEES	700.00 *
601913	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	20,069.63 *
601914	SARMIENTO, ADRIAN	SAFETY EQ/SUPPLIES	150.00 *
601915	ORANGE COUNTY SHERIFF COMMUNICATION DIVISION	MINOR OFFICE FURN/EQ	264.00 *
601916	TRAVELTECH ENTERPRISES	TRUST FUND EXPEND	543.00 *
601917	R DEPENDABLE CONST INC	MAINT OF REAL PROP	1,600.00 *
601918	SPARTAN MEDIA GROUP DBA SGX MEDIA/SGX PRINT	OTHER PROF SERV	557.00 *
601919	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	724.00 *
601920	i.i. FUELS, INC	MV GAS/DIESEL FUEL	18,285.05 *
601921	INTERVAL HOUSE	OTHER PROF SERV	959.36 *
601922	ARC	PRINTING	25.50 *
601923	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	4,715.75 *
601924	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	2,449.26 *
601925	SUN BADGE COMPANY	UNIFORMS	187.58 *
601926	GRAINGER	MINOR FURN/EQUIP	1,945.94 *
601927	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	532.80 *
601928	SCHORR METALS, INC.	WIRE/METALS	7.94 *
601929	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	OTHER FOOD ITEMS	250.00 *
601930	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	7,181.47 *
601931	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	633.83 *

PAGE TOTAL FOR "*" LINES = 83,620.44

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601932	ROADLINE PRODUCTS INC. USA	OTHER MAINT ITEMS	725.50 *
601933	O.C. FOUNTAIN CARE	OTHER PROF SERV	50.00 *
601934	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	419.00 *
601935	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	132,284.61 *
601936	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	450.00 *
601937	ORANGE COUNTY SANITATION DIST.	PROPERTY TAXES	4,545.30 *
601938	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	3,300.00 *
601939	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	28.75 *
601940	GARDEN GROVE POLICE ASSOC	OTHER CONF/MTG EXP	135.00 *
601941	OCSO FINANCIAL MNGNT DIV	SEWER FEES	18,499.35 *
601942	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	1,440.00 *
601943	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
601944	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	469.16 *
601945	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ HARDWARE	110.38 36.24 146.62 *
601946	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS	955.37 *
601947	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	707.75 *
601948	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	1,854.00 *
601949	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	6,967.32 *
601950	BANK OF SACRAMENTO	STREET CONSTR CONT	5,485.00 *
601951	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	3,011.50 *
601952	CSG CONSULTANTS, INC.	OTHER PROF SERV	10,044.08 *

PAGE TOTAL FOR "*" LINES = 191,858.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601953	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,264.68 *
601954	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	2,878.25 *
601955	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	40.19
		OTHER REC/CULT SUPP	554.81
			595.00 *
601956	CAROLLO ENGINEERS, P.C.	ENGINEERING SERVICES	7,895.30 *
601957	CEMEX	AGGREGATES/MASONRY	1,042.38 *
601958	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	791.26 *
601959	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	87.50 *
601960	COMLINK LASERCARE	REPRO SUPPLIES	786.99
		OFFICE SUPPLIES/EXP	536.68
			1,323.67 *
601961	L.N.CURTIS & SONS	WILDLAND/SAFETY	491.74 *
601962	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	618.00 *
601963	FORD OF ORANGE	MOTOR VEH PARTS	644.03 *
601964	GBS LINENS	LAUNDRY SERVICES	40.41 *
601965	GRAYBAR	ELECTRICAL SUPPLIES	40.55 *
601966	GREEN'S DISCOUNT GLASS & SCREENS	HARDWARE	10.80 *
601967	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	70.34
		HARDWARE	201.00
			271.34 *
601968	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	168.30
		OTHER MAINT ITEMS	154.44
			322.74 *
601969	HYDRO-SCAPE PRODUCTS INC	FERTILIZER	53.61
		PIPES/APPURTENANCES	345.26
			398.87 *

PAGE TOTAL FOR "*" LINES = 18,716.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601970	KOA CORPORATION	CONTRACTUAL SERV ENGINEERING SERVICES	12,615.96 6,930.00 19,545.96 *
601971	LANGUAGE LINE SERVICES	TELEPHONE	1,219.18 *
601972	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	521.31 *
601973	MANERI SIGN COMPANY, INC	SIGNS/FLAGS/BANNERS	1,468.80 *
601974	F. EARL MELLOTT & ASSOC INC	OTHER PROF SERV	337.50 *
601975	GARDEN GROVE ACE HARDWARE	PIPES/APPURTENANCES	13.47 *
601976	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	659.55 *
601977	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	250.69 *
601978	CABCO YELLOW, INC.	CONTRACTUAL SERV L/S/A TRANSPORTATION	15,234.25 1,765.00 16,999.25 *
601979	NIAGARA PLUMBING	PIPES/APPURTENANCES	57.34 *
601980	R.J. NOBLE COMPANY	STREET CONSTR CONT	104,215.00 *
601981	ARC	ADVERTISING	29.40 *
601982	O.F. WOLFINBARGER, INC.	BOOKS/SUBS/CASSETTES	1,488.00 *
601983	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	4,549.28 *
601984	PACIFIC 4	WHSE INVENTORY	34.92 *
601985	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	235.00 *
601986	QUALITY CODE PUBLISHING	MAINT-SERV CONTRACTS	849.24 *
601987	QUINN POWER SYSTEMS ASSOCIATES	REPAIRS-FURN/MACH/EQ	761.66 *
601988	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	650.00 *
601989	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *

PAGE TOTAL FOR "*" LINES = 154,610.55

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601990	SHOETERIA	SAFETY EQ/SUPPLIES	80.18 *
601991	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
601992	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	3,914.83 *
601993	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	364.03 *
601994	SPARKLETTS	BOTTLED WATER	74.96 *
601995	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	89.00 *
601996	SUNBELT RENTALS	OTHER RENTALS	341.67 *
601997	THOMSON REUTERS- WEST	DUES/MEMBERSHIPS	247.74 *
601998	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
601999	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	5,553.48 *
602000	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	193.74 *
602001	UNIFIRST CORP	LAUNDRY SERVICES	878.07 *
602002	UNITED PARCEL SERVICE	DELIVERY SERVICES	106.53 *
602003	UNITED RENTALS NORTHWEST, INC	HEAVY EQUIP RENTAL	922.32 *
602004	U.S. TOY CO.	OTHER MINOR TOOLS/EQ OTHER REC/CULT SUPP	153.04 79.19 232.23 *
602005	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	16.84 *
602006	VALLEY POWER SYSTEMS, INC.	MOTOR VEH PARTS	1,466.83 *
602007	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	14.54 *
602008	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,156.03 *
602009	GRAINGER	REPAIRS-FURN/MACH/EQ PAINT/DYE/LUBRICANTS ELECTRICAL SUPPLIES	452.19 4.52 115.48

PAGE TOTAL FOR "*" LINES = 16,896.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		PIPES/APPURTENANCES	9.87
		AIR COND SUPPLIES	-42.73
		OTHER MINOR TOOLS/EQ	555.76
		HARDWARE	45.32
			1,140.41 *
602010	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	37.57 *
602011	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	603.72 *
602012	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	4,651.00 *
602013	FERGUSON ENTERPRISES, INC.	PIPES/APPURTENANCES	270.15 *
602014	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,044.00 *
602015	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	342.99 *
602016	WILLDAN	OTHER PROF SERV	5,870.00 *
602017	WILLIAMS & MAHER INC	MAINT OF REAL PROP	1,133.05
		MAINT-SERV CONTRACTS	3,068.22
			4,201.27 *
602018	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	237.60 *
602019	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	69,664.10 *
602020	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	537.03 *
602021	TILLEY CRANE INSPECTION SERVICE	MOTOR VEHICLE MAINT	1,996.00 *
602022	DTNTech MARKETING	AWARDS/TROPHIES	2,538.00 *
602023	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT.	AIR COND SUPPLIES	1,089.73 *
602024	CITY OF SANTA ANA FINANCE & MGMT SRVS AGENCY M-87	TRAFFIC SIGNAL MAINT	1,940.41 *
602025	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,317.32 *
602026	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MINOR TOOLS/EQ	191.95
		HARDWARE	104.76
			296.71 *

PAGE TOTAL FOR "*" LINES = 97,778.01

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602027	SOURCE GRAPHICS	OFFICE SUPPLIES/EXP	285.82 *
602028	CONTROLWORKS BUILDING AUTOMATION SYSTEMS	MAINT-SERV CONTRACTS	2,311.79 *
602029	BEE REMOVERS	NON-SPEC CONTR SERV	105.00 *
602030	CITY OF BREA ADMINISTRATIVE SERVICES	MAINT-SERV CONTRACTS	777.60 *
602031	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	975.00 *
602032	WESTNET INC	REPAIRS-FURN/MACH/EQ	271.88 *
602033	VERITIV OPERATING COMPANY	WHSE INVENTORY	681.04 *
602034	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	52.00 *
602035	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	990.00 *
602036	SCHORR METALS, INC.	MOTOR VEH PARTS	2,795.70 *
602037	BATTERY SYSTEMS	MOTOR VEH PARTS	488.04 *
602038	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY	1,235.98 *
602039	COMPASS DEMOGRAPHICS, INC.	OTHER PROF SERV	8,000.00 *
602040	FIELD TIME TARGET & TRAINING	PISTOL RANGE RENTAL	1,000.00 *
602041	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	944.52 *
602042	TOPAZ ALARM CORP	OTHER PROF SERV	160.00 *
602043	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	206.31 *
602044	THE GEO GROUP, INC.	JAILER SERVICES	42,885.58 *
602045	SEAVCO IVR SEAVER MOTORCYCLES	MOTOR VEHICLE MAINT	446.20 *
602046	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	194.02 *
602047	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	4,850.53 *
602048	CALL ONE, INC.	UNIFORMS	1,875.42 *

PAGE TOTAL FOR "*" LINES = 71,532.43

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

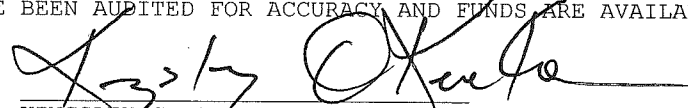
WARRANT	VENDOR	DESCRIPTION	AMOUNT
602049	D'ALELIO, INC.	SAFETY EQ/SUPPLIES	104.70 *
602050	SOUTHERN COMPUTER WAREHOUSE, INC	MAINT-SERV CONTRACTS	9,079.60 *
602051	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
602052	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	607.20 *
602053	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,153.76 *
602054	POSITIVE CONCEPTS/ATPI	PAPER/ENVELOPES	511.38 *
602055	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
602056	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	10.56 *
602057	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,115.00
		OTHER PROF SERV	9,248.50
		FORENSIC SERV	110,780.96
		ANIMAL SHELTER FEES	261,101.00
		OTHER MAINT ITEMS	270.90
			382,516.36 *
602058	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	19,587.50 *
602059	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	1,489.32 *
602060	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	375.00 *
602061	CULVER COMPANY	OTHER EDUCATION EXP	1,044.91 *
W1554	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	878,283.14 *
W1555	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,052.59 *
W1556	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	659,379.83 *
W1557	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	875,155.19 *

PAGE TOTAL FOR "*" LINES = 2,837,430.94

FINAL TOTAL 5,316,761.67 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/16

DEMANDS #601673 - 602061 AND WIRES W1554 - W1557 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MARCH 28, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

A handwritten signature in black ink, appearing to read 'Kingsley Okereke', written over a horizontal line.

KINGSLEY C. OKEREKE - FINANCE DIRECTOR

179461	VOID	(VOID)	-73.93	179535	EMILY A EASLEY	73.93
179536	GABRIELA O'CADIZ-HERNAND		716.02	179537	CAROL E BECKLES	50.00
179538	JAMES O'CONNOR		45.52	179539	TERESA L POMEROY	2611.90
179540	MICHAEL J MC CLELLAN		2124.16	179541	JUDITH A MOORE	1864.07
179542	DIANE BELAIR		1851.64	179543	JO ANNE M CHUNG	1747.22
179544	TIMOTHY E THRONE		431.47	179545	THOMAS E BUTTERS	2411.16
179546	RYAN H DAVIS		410.05	179547	CHRIS M VERES	2161.88
179548	ROBERT R MOUNGEY		342.37	179549	MICHAEL F ROCHA	1839.01
179550	RONALD D GUSMAN		604.33	179551	JAVIER RODRIGUEZ	982.20
179552	HIEN M VO		568.40	179553	DANIEL C MOSS	1886.55
179554	YUKIYOSHI NAKAGAWA		1377.67	179555	CHRISTOPHER A RAHE	562.55
179556	ANA E PULIDO		2918.34	179557	STEPHANIE AMBRIZ	246.90
179558	DEANNA M CHUMACERO		1109.83	179559	KEVIN J CUMMINGS	56.82
179560	VANESSA L GARCIA		286.98	179561	JOSEPH M GOMEZ	282.23
179562	STEVEN E GOMEZ		380.27	179563	JOHN C KONRAD	55.17
179564	NOEL N NICHOLAS		469.75	179565	JACLYN M TROM	1155.47
179566	PARKER W CARY		2095.24	179567	BRYSON T DAHLHEIMER	1284.38
179568	LISA S GUARDI		598.89	179569	MATTHEW P MARCHAND	2967.86
179570	RYAN R RICHMOND		2697.20	179571	RANDY G CHUNG	65.35
179572	TIFFANY M GRIEGO		400.85	179573	MICHELLE N ESTRADA-MONSA	362.93
179574	KEIRA LONG		1416.32	179575	RANDY L TUCKER	1088.11
179576	SHELBY KEUILIAN		896.30	179577	JOAN M CEPLIUS	814.16
179578	KHRYNSTON SAMRETH		1814.51	179579	O.C.E.A. GENERAL	2050.31
179580	O.C.E.A.		1040.55	179581	COMMUNITY HEALTH CHARITI	50.00
179582	GARDEN GROVE POLICE ASSO		1440.00	D291019	VOID	(VOID) -765.42
D291370	KRIS C BEARD		355.18	D291371	PHAT T BUI	1.42
D291372	STEVEN R JONES		167.28	D291373	BAO Q NGUYEN	56.77
D291374	CHRIS V PHAN		330.98	D291375	DAVID R BARLAG	4702.07
D291376	PAMELA M HADDAD		1475.84	D291377	SCOTT C STILES	6634.78
D291378	MARIA A STIPE		4877.48	D291379	MELANIE J VALDES	2193.95
D291380	KATHLEEN BAILOR		2632.25	D291381	DENISE KEHN	1927.63
D291382	MARITZA PIZARRO		1470.74	D291383	CARLOS MARQUEZ	2573.83
D291384	EDUARDO N ZARAGOZA		311.04	D291385	SYLVIA GARCIA	1980.06
D291386	KINGSLEY C OKEREKE		4893.41	D291387	ANN CAO EIFERT	2208.62
D291388	HEIDI M JANZ		4244.84	D291389	CHRISTI C MENDOZA	246.88
D291390	DEBORAH A POWELL		1165.54	D291391	MARGARITA A ABOLA	1666.41
D291392	ELLIS EUN ROK CHANG		2457.90	D291393	HENRY CHAO	2160.77
D291394	JANET J CHUNG		1841.34	D291395	CLAUDIA FLORES	2201.91
D291396	CARRIE S HANES		1772.52	D291397	RHONDA C KAWELL	2502.43
D291398	ROBERT W MAY		1364.85	D291399	SHAWNA A McDONOUGH	1431.02
D291400	LIGIA ANDREI		1236.86	D291401	ARIANA B BAUTISTA	1422.09
D291402	PAMELA S GILLIS		2258.43	D291403	SUE J GULLEY	223.62
D291404	JEFF N KURAMOTO		2093.18	D291405	CHELSEA E LUKAS	1403.36
D291406	EDWARD E MARVIN JR		1642.12	D291407	ANGELA M MENDEZ	1698.79
D291408	MONICA A NEELY		2515.52	D291409	JENNIFER L PETERSON	1702.55
D291410	ANH PHAM		1434.10	D291411	EVA RAMIREZ	1552.50
D291412	JAIME F CHAVEZ		1382.27	D291413	GARY F HERNANDEZ	1647.22
D291414	JULIE A HITCHCOCK		1697.94	D291415	SANDRA E SEGAWA	2846.80

**** PAGE TOTAL = 140474.56

D291416	GREG BLODGETT	2507.60	D291417	MONICA COVARRUBIAS	2381.44
D291418	GRACE E LEE	2184.85	D291419	ALANA R CHENG	2038.93
D291420	MICHAEL G AUSTIN	2316.52	D291421	TODD C HARTWIG	2184.90
D291422	AARON J HODSON	1640.45	D291423	JERROLD R HOLSTEIN	900.82
D291424	DONALD E LUCAS	2470.13	D291425	DAVID B MARCUM	1725.87
D291426	DANNY O RODRIGUEZ JR.	1974.57	D291427	RAQUEL SHOGREN	846.30
D291428	NABIL L TEWFIK	3059.47	D291429	LIZABETH C VASQUEZ	1653.11
D291430	RODRIGO E VICTORIA	1413.74	D291431	DANIEL A WINDHAM	2283.06
D291432	ISABELLA C ZANDVLIET	1937.07	D291433	CHRISTOPHER CHUNG	2279.72
D291434	PAUL GUERRERO	2751.12	D291435	KARL J HILL	3957.84
D291436	LEE W MARINO	3460.21	D291437	MARIA C PARRA	2313.91
D291438	ERIN WEBB	3039.38	D291439	AMEENAH ABU-HAMDIYYAH	1616.84
D291440	JULIE A ASHLEIGH	1712.30	D291441	RITA M CRAMER	1943.68
D291442	RALPH V HERNANDEZ	2005.66	D291443	ALLISON MILLS	910.02
D291444	NIDA R WATKINS	2131.60	D291445	SHAUNA J CARRENO	1862.18
D291446	TERESA G CASEY	1265.60	D291447	VIRGINIA DELGADO	1423.49
D291448	DANNY HUYNH	3155.27	D291449	VILMA C KLOESS	1787.84
D291450	IVY LE	1673.29	D291451	TAMMY LE	2266.73
D291452	LINDA MIDDENDORF	2255.16	D291453	ROSALINDA MOORE	1251.32
D291454	MARIA A NAVARRO	2064.67	D291455	PHUONG-VIEN T NGUYEN	2293.57
D291456	QUANG NGUYEN	2191.16	D291457	TINA T NGUYEN	2858.81
D291458	THYANA T PHI	2093.97	D291459	MARIA RAMOS	1945.76
D291460	TANYA L TO	1623.39	D291461	CUONG K TRAN	1982.77
D291462	ELAINE TRUONG	1370.72	D291463	THANH-NGUYEN VO	1730.32
D291464	MICHAEL C BOS	2100.32	D291465	HOWARD R BROWN	2220.38
D291466	DANIEL J CANDELARIA	4252.12	D291467	DIGNA A R DE LOS REYES	1576.66
D291468	KAMYAR DIBAJ	2519.67	D291469	NICOLAS C HSIEH	2755.21
D291470	ROSEMARIE JACOT	1869.91	D291471	NAVIN B MARU	2430.30
D291472	MARK P UPHUS	3068.44	D291473	JOSE A VASQUEZ	1837.67
D291474	ANA G VERGARA NEAL	2024.56	D291475	DAI C VU	3310.96
D291476	KHANG L VU	2556.46	D291477	JOSHUA J ARIONUS	1532.53
D291478	JAN BERGER	1667.59	D291479	ROBERT P BERMUDEZ	2719.79
D291480	TIM P CANNON	2500.79	D291481	MYUNG J CHUN	3276.33
D291482	CARINA M DAN	387.65	D291483	RONALD W DIEMERT	1782.51
D291484	CHRIS N ESCOBAR	2134.52	D291485	JASON A FERTAL	2224.33
D291486	ALEJANDRO GONZALEZ	2321.89	D291487	MICHAEL J GRAY	1709.64
D291488	LARRY GRIFFIN	1997.25	D291489	ROBERT ALAN HAENDIGES	1721.07
D291490	RYAN S HART	1401.93	D291491	ROBERT M HIGGINBOTHAM	1143.89
D291492	EDWARD A HUY	1907.51	D291493	VIDAL JIMENEZ	1825.94
D291494	SAMUEL K KIM	3575.93	D291495	SHAN L LEWIS	1505.52
D291496	REBECCA PIK KWAN LI	2806.63	D291497	SCOTT T LOWE	2559.31
D291498	DAVID MA'AE	1566.32	D291499	TYLER MEISLAHN	1617.15
D291500	JESSE K MONTGOMERY	1515.41	D291501	STEVEN J MOYA JR	1716.28
D291502	BASIL G MURAD	2733.46	D291503	KIRK L NATLAND	216.46
D291504	DUC TRUNG NGUYEN	1827.14	D291505	JIMMY NGUYEN	540.08
D291506	CORNELIU NICOLAE	2165.32	D291507	ANDREW I ORNELAS	3886.69
D291508	DAVID A ORTEGA	1874.92	D291509	CELESTINO J PASILLAS	2228.52
D291510	WILLIAM F PEARSON	2391.57	D291511	LES A RUITENSCHILD	1275.43

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D291512	JONATHAN RUIZ	1484.61	D291513	MODESTO R SALDANA	1732.21
D291514	ALEXIS SANTOS	1138.71	D291515	ADRIAN M SARMIENTO	2516.82
D291516	ALBERT TALAMANTES JR	642.22	D291517	MINH K TRAN	1504.88
D291518	ALEJANDRO N VALENZUELA	1967.15	D291519	KATHLEEN N VICTORIA	653.35
D291520	JARROD R WALKER	647.87	D291521	RONALD J WOLLAND	2148.33
D291522	VICTOR K YERGENSEN	2289.19	D291523	ALICE K FREGOSO	1671.66
D291524	RAQUEL K MANSON	2307.99	D291525	CAROLYN E MELANSON	1630.89
D291526	WILLIAM E MURRAY JR	5857.96	D291527	EMILY H TRIMBLE	1350.29
D291528	RODOLPHO M BECERRA	1351.07	D291529	HELEN L CAMDEN	536.35
D291530	EDGAR A CANO	584.20	D291531	ALBERT J CARRISOZA	1344.78
D291532	MARRAY R CHAPMAN	536.44	D291533	VINCENT L DE LA ROSA	1493.21
D291534	HECTOR M ESPINOZA	1044.22	D291535	MAURICIO S GARCIA	2064.94
D291536	GLORIA GAW	1847.32	D291537	RICHARD R GOSSELIN	2953.51
D291538	HERMILO HERNANDEZ	1388.76	D291539	DARNELL D JERRY	826.82
D291540	KEANU M KALOLO	1226.89	D291541	BRENT KAYLOR	1938.28
D291542	BEN A KOSKY	1283.80	D291543	MARK W LADNEY	2149.71
D291544	RAUL LEYVA	3066.43	D291545	ANTONIO R MARTIN	2489.43
D291546	ROBERT P MCLOGAN	761.48	D291547	CARLOS F MENDEZ	1621.25
D291548	RIGOBERTO MENDEZ	1869.89	D291549	JEFFREY K MUMM	570.78
D291550	STEVEN T ORTIZ	2266.57	D291551	RICHARD L PINKSTON	1701.12
D291552	BRADLEY J POINDEXTER	674.98	D291553	STEVE J TAUANU'U	1820.73
D291554	SUSAN VITALI	728.21	D291555	STEPHANIE A WASINGER	615.33
D291556	JEFFREY G CANTRELL	1968.31	D291557	THOMAS C COUNTS	27.78
D291558	JAMES CUNNINGHAM	2093.55	D291559	EARNEST L DOMINGUEZ	682.13
D291560	JULIA ESPINOZA	1092.19	D291561	ALBERT R EURS II	1965.21
D291562	CECELIA A FERNANDEZ	1070.12	D291563	CONRAD A FERNANDEZ	855.29
D291564	CYNTHIA Y FLORES VAZQUEZ	1003.17	D291565	JORGE GONZALEZ	1017.14
D291566	MICHAEL R GREENE	1817.61	D291567	GLORIA A HARO	1082.20
D291568	ERIC W JOHNSON	674.85	D291569	KHUONG NGUYEN	1082.20
D291570	VIRGINIA NICHOLS	784.13	D291571	WILLIAM R PICKRELL	2357.30
D291572	CHRISTOPHER L RELEFORD	1539.27	D291573	DELFRADO C REYES	1082.20
D291574	RAFAEL ROBLES	894.84	D291575	RODERICK THURMAN	1443.99
D291576	EVARISTO VERA	1071.74	D291577	RICHARD L WILLIAMS	1436.53
D291578	ANSELMO AGUIRRE	1770.50	D291579	CHRISTOPHER L ALLEN	746.26
D291580	JOHN M BRUNING	521.07	D291581	PHILLIP J CARTER	2300.09
D291582	RICK L DUVALL	1725.28	D291583	SERGIO GARCIA GARCIA	484.61
D291584	AARON R HANSEN	1001.89	D291585	PATRICIA CLAIR HAYES	2124.73
D291586	HUY HOA HUYNH	1884.45	D291587	BRYAN D KWIATKOWSKI	1222.49
D291588	JOEL G NAVARRO	1281.16	D291589	BRANDON S NUNES	625.38
D291590	ROLANDO QUIROZ	1385.15	D291591	TODD R REED	1558.85
D291592	RONALD E SANDIFORTH	1879.98	D291593	GREGORY L SMITH	674.98
D291594	LUIS A TAPIA	2143.20	D291595	MICHAEL W THOMPSON	2335.24
D291596	WILLIAM J WHITE	1803.79	D291597	JEREMY J GLENN	443.78
D291598	JESSE GUZMAN	2349.54	D291599	BRETT A MEISLAHN	1537.54
D291600	MARK E MONSON	2130.96	D291601	ALAN D SARVER	1837.87
D291602	STEPHEN D SUDDUTH	1394.11	D291603	TIMOTHY WALLINGFORD	3255.62
D291604	HILLARD J WILLIAMS	622.73	D291605	ALBERT J HOLMON III	2833.84
D291606	ALLEN L SERNA	2085.18	D291607	VICTOR T BLAS	1999.38

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D291608	FRANK X DE LA ROSA	1470.22	D291609	ERVIN DUBRUL	1424.65
D291610	JOSE GOMEZ	1751.00	D291611	BRENT W HAYES	2528.01
D291612	FRANK D HOWENSTEIN	2258.18	D291613	ALLEN G KIRZHNER	2215.58
D291614	KEON DONTRAY NELSON	2154.30	D291615	STEPHEN PORRAS	2451.91
D291616	ALEJANDRO VALENZUELA JR	1375.06	D291617	JESSE VIRAMONTES	1560.68
D291618	JOHN ZAVALA	1807.32	D291619	VERONICA AVILA	1479.06
D291620	JEFFREY P DAVIS	1977.82	D291621	NOELLE N KIM	1287.11
D291622	MISSY M MENDOZA	450.68	D291623	MARIE L MORAN	2242.54
D291624	KRISTY H THAI	2045.42	D291625	EDWARD D AMBRIZ GARCIA	428.33
D291626	GABRIELLA E BALANDRAN	173.93	D291627	JOSUE BARREIRO MENDOZA	505.99
D291628	NICHOLAS J BARRETT	80.85	D291629	ALEXIS R BAUTISTA-MOYANO	212.87
D291630	EMILY C CABRERA	345.10	D291631	HUGO CAMARENA	365.02
D291632	RACHEL M CAMARENA	1713.28	D291633	RENE CAMARENA	1738.90
D291634	MARTI CARROLL	1453.76	D291635	VICTORIA M CASILLAS	1640.45
D291636	CYNTHIA A CHEW	1704.03	D291637	WENDY CHEW	549.83
D291638	MAXINE M COLTER	137.43	D291639	JULIE T COTTON	823.99
D291640	KENNETH E CUMMINGS	523.89	D291641	JEANETTE A DEMENECES	330.70
D291642	JACOB R GRANT	5144.04	D291643	KIMBERLY K HOLER	333.84
D291644	CAROLINA HONSTAIN	553.80	D291645	KIMBERLY HUY	4194.41
D291646	ANA C IZQUIERDO	392.51	D291647	MARITZA JIMENEZ	373.08
D291648	ANDREW M LEWIS	223.18	D291649	MARISSA D LOPEZ	101.95
D291650	JOHNNY LUNA	398.07	D291651	ELAINE M MA'AE	2321.72
D291652	DEVANNA S MAAE	255.41	D291653	JESUS MEDINA	1543.93
D291654	JUAN MEDINA	1764.22	D291655	NICHOLAS M MEDINA	306.45
D291656	MONSERRAT MENDOZA ALVARE	160.29	D291657	JOHN A MONTANCHEZ	4029.69
D291658	BRIANNA M MOORE	749.88	D291659	KIRSTEN K NAKAISHI	152.96
D291660	GINA D NECCO	402.79	D291661	JACOB J NEELY	365.02
D291662	JENNIFER GODDARD NYE	1413.23	D291663	GABRIELA O'CADIZ-HERNAND	2531.89
D291664	FIDEL OCAMPO	333.55	D291665	LORI OCHOA	2203.28
D291666	CHRISTIAN PANGAN	642.45	D291667	JANET E PELAYO	2533.35
D291668	CRISTAL PERALTA	272.01	D291669	LEGEND PHAM	311.39
D291670	ARIELLE PICKRELL	50.99	D291671	SUGEIRY REYNOSO	2026.30
D291672	PAIGE L ROBINSON	576.54	D291673	MARINA Y ROMERO	1640.93
D291674	MONICA K ROMO	188.13	D291675	RICARDO SALDIVAR	353.24
D291676	JONATHAN M SANTOS	111.97	D291677	DANA MARIE SAUCEDO	1970.31
D291678	EMERON J SCHLUMPBERGER	877.58	D291679	NICOLE PATRICIA SOTO	258.39
D291680	ANDRIANA TORRES OROZCO	119.64	D291681	ARTURO TORRES ROBLES	290.20
D291682	CLAUDIA VALDIVIA	2554.46	D291683	JEFFREY VAN SICKLE	1890.38
D291684	JOSEFINA L VELAZQUEZ	481.09	D291685	DAISY O VENCES	399.13
D291686	ANDRE LUIS VICTORIA	227.40	D291687	PAUL E VICTORIA	1173.58
D291688	DAVID M WILMES	332.32	D291689	LUCIA MEDINA-WHITTAKER	597.58
D291690	MILLIE MEROLA	1992.13	D291691	SVETLANA MOURE	1839.93
D291692	THOMAS R SCHULTZ	2521.27	D291693	RANDY ABRAHAMSON	4049.95
D291694	ALBERTO ACOSTA	1451.24	D291695	ANTHONY R ACOSTA	743.93
D291696	JOHN D BARANGER III	2325.94	D291697	LUCAS B BAUER	2003.67
D291698	BRADLEY D BELL	3123.32	D291699	JERRY R BRENNEMAN	2074.92
D291700	JEREMY J BROADWATER	1956.15	D291701	GUY BROWN	3464.32
D291702	JOSE J CAMBEROS	3337.90	D291703	DANIEL L CLEARWATER	3228.23

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D291704	YVES G CLERMONT	1657.37	D291705	JOE W CRAWFORD	3163.82
D291706	TIMOTHY A CRAWFORD	2922.95	D291707	JUSTIN D DOYLE	2253.60
D291708	MICHAEL G ECKHARDT JR	2535.63	D291709	DAVID W EDNOFF	3584.10
D291710	STEVE P FELLNER	4700.45	D291711	JAMES L GABBARD	3086.95
D291712	DREW R GARCIA	1922.81	D291713	CHARLES GREEN	4375.45
D291714	JEFF W HANNA	3880.98	D291715	MATTHEW R HENSHAW	3357.52
D291716	MICHAEL L JACOBS	2139.74	D291717	WILLIAM R JAEGER	1497.73
D291718	SCOTT A KUHLMAN	2592.93	D291719	NICHOLAS A LERARIO	1593.84
D291720	COREY L LINDSAY	1452.11	D291721	NORMAN M LOVELY	3929.26
D291722	JOHN M MARQUEZ JR	2277.21	D291723	CHEYNE C MAULE	3862.48
D291724	TERRY A MCGOVERN JR	4759.58	D291725	SHANE D MELLE	481.52
D291726	TRAVIS M MELLE	2370.70	D291727	MARK A MICKELSEN	2460.09
D291728	SON L NGUYEN	4971.87	D291729	FREDERICK N NIBLO	2982.82
D291730	BRENT C PARDOEN	1475.01	D291731	MICHAEL KURT RIETH	3077.75
D291732	WADE E RUHMAN	3214.14	D291733	DENNIS L RUZICKA	5282.97
D291734	TIMOTHY S SAWYER	3279.58	D291735	SCOTT A SCHERER	2538.61
D291736	CHRISTOPHER R SMITH	1692.73	D291737	JEFFREY T SPARGUR	2618.89
D291738	MORRIS B SPELL	5376.04	D291739	WILLIAM S STROHM	4912.79
D291740	JUSTIN D TRAVER	3089.24	D291741	CHRISTOPHER B TRENHOLM	2358.25
D291742	MARIO G VALDERRAMA	1307.98	D291743	KEITH T VELOTTA	2982.50
D291744	DAVID S WALDSCHMIDT	3206.10	D291745	MARK S WEISS	1686.15
D291746	PAUL J WHITTAKER	2979.52	D291747	JEFFREY WILKINS	5438.05
D291748	ADAM J WILLIAMSON	1546.14	D291749	JOSEPH A WINGERT JR.	1765.33
D291750	MYLES A BURROUGHS	1095.77	D291751	DAVID M CARLSON	2023.82
D291752	JOSHUA A FELDMAN	2485.66	D291753	TIMOTHY D FISHER	4744.89
D291754	GARRET M FURUTA	1827.02	D291755	SHANE S HOWEY	2310.04
D291756	PETER M HUBER	3229.23	D291757	JORDAN R JEMIOLA	2737.97
D291758	MATTHEW C KLEIBACKER	5914.41	D291759	ANTHONY L KNAACK	3511.93
D291760	DANIEL J MOORE	3088.78	D291761	GRANT A NOBLE	1848.66
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D291764	ERIC M PALOMO	3061.76	D291765	ANDREW J ROACH	3149.79
D291766	RICHARD RONSTADT	3096.98	D291767	DAVID C SANCHEZ	946.77
D291768	NICK R SCHAEFER	4277.75	D291769	ERIC P STOKER	2817.63
D291770	ERIC THORSON	2977.15	D291771	RYAN D VAN WIE	2436.64
D291772	KICKER E VENCILL	1931.61	D291773	GREGORY D WILLIAMS	3138.80
D291774	JONATHAN C WOLFE	1600.13	D291775	JEREMIE E YORKE	1742.43
D291776	NATHAN T BRADY	2813.55	D291777	DON T NGUYEN	2010.27
D291778	THANH Q NGUYEN	5679.61	D291779	JUSTIN TRUHILL	4056.56
D291780	TODD D ELGIN	4994.09	D291781	CAROLE A KANEGAE	2128.11
D291782	VINCENTE J VAICARO	2738.64	D291783	KRISTEN A BACKOURIS	1459.79
D291784	GENA M BOWEN	1299.56	D291785	JESENIA CAMPOS	1052.44
D291786	HELENA ELSOUSOU	2343.40	D291787	ROBERT D FOWLER	3295.74
D291788	AI KELLY HUYNH	1669.99	D291789	EDUARDO C LEIVA	3316.27
D291790	CINDY S NAGAMATSU HANLON	2330.99	D291791	JEFFREY C NIGHTENGALE	3164.89
D291792	TRAVIS J WHITMAN	5550.83	D291793	CLAUDIA ALARCON	3746.46
D291794	PEDRO R ARELLANO	2840.44	D291795	ALFREDO R AVALOS	3108.53
D291796	CARLOS BAUTISTA JR	2916.36	D291797	RYAN S BERLETH	2045.43
D291798	SUMMER A BOGUE	1548.27	D291799	RICHARD O BURILLO	3424.82

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D291800	RYAN V BUSTILLOS	3193.56	D291801	DANIEL A CAMARA	2499.20
D291802	ROBERT W CAMPBELL	2515.61	D291803	JUAN C CENTENO	3048.93
D291804	AARON J COOPMAN	2347.31	D291805	GARY L COULTER	2478.93
D291806	NATHANIEL D COX	1992.35	D291807	CHARLIE DANIELEY III	3243.11
D291808	NICHOLAS A DE ALMEIDA LO	2060.49	D291809	KEVIN DINH	3090.95
D291810	AMIR A EL-FARRA	3165.21	D291811	JOSHUA N ESCOBEDO	2299.05
D291812	KORY C FERRIN	2650.21	D291813	KARI A FLOOD	2189.05
D291814	MANUEL FLORES JR	6671.67	D291815	MICHAEL E GERDIN	2313.07
D291816	JOSEPH P GROSS JR	2183.70	D291817	ALLAN S HARRY	3203.87
D291818	BRIAN HATFIELD	2435.13	D291819	WILLIAM T HOLLOWAY	2838.29
D291820	JASON L JOHNSON	2237.88	D291821	MICHAEL J JOHNSON	2414.57
D291822	GERALD F JORDAN	2271.14	D291823	TIMOTHY P KOVACS	5993.45
D291824	AUSTIN C LAVERTY	2208.58	D291825	CHRISTOPHER LAWTON	2666.73
D291826	RAPHAEL M LEE	190.38	D291827	RAFAEL LOERA JR	2759.44
D291828	JON D LOFQUIST	2297.10	D291829	RYAN M LUX	1977.41
D291830	BRYAN J MEERS	2407.91	D291831	DANNY J MIHALIK	2070.39
D291832	JEREMY N MORSE	1961.06	D291833	MITCHEL S MOSSER	1804.44
D291834	AARON S NELSON	2798.59	D291835	JASON S PERKINS	5242.60
D291836	DOUGLAS A PLUARD	3219.37	D291837	CHRISTOPHER M SHELGREN	1855.99
D291838	CHARLES W STARNES	1972.35	D291839	DANIEL J VILLEGAS	2509.79
D291840	JONATHAN B WAINWRIGHT	2972.97	D291841	EDWIN P WILSON	3367.08
D291842	JOHN J YERGLER	2464.55	D291843	MARCOS R ALAMILLO	3681.11
D291844	WILLIAM ALLISON	4726.33	D291845	RICHARD A ALVAREZ-BROWN	2232.90
D291846	BOBBY B ANDERSON	2551.28	D291847	JOHN F BANKSON	2419.21
D291848	EVAN S BERESFORD	2803.34	D291849	RAY E BEX	3702.46
D291850	VANESSA M BRODEUR	1793.16	D291851	ADAM B COUGHRAN	3212.08
D291852	THOMAS R DARE	7513.52	D291853	JUAN M DE ANDA	1976.38
D291854	JARED R DOYLE	1985.89	D291855	CHRISTOPHER M EARLE	2321.49
D291856	MICHAEL K ELHAMI	2271.28	D291857	BENJAMIN M ELIZONDO	2311.59
D291858	STEPHEN C ESTLOW	505.41	D291859	GEORGE R FIGUEREDO	3084.26
D291860	ROGER A FLANDERS	1046.23	D291861	PATRICK E GILDEA	2866.37
D291862	ALDO U GUERECA	2762.01	D291863	TROY HALLER	2980.53
D291864	ERICK LEYVA	3019.18	D291865	CHARLES H LOFFLER	2965.48
D291866	MARK A LORD	2788.56	D291867	TAYLOR A MACY	2053.30
D291868	MARIO MARTINEZ JR	3239.65	D291869	JEFFREY M MOONEY	1499.64
D291870	NATHAN D MORTON	3078.50	D291871	RUDOLPH J NEGRON	2788.86
D291872	JEFFREY C NGUYEN	2847.23	D291873	VINCENT T NGUYEN	2114.49
D291874	STEVEN TRUJILLO ORTIZ	2107.59	D291875	OMAR F PEREZ	3192.81
D291876	MICHAEL M PHILLIPS	3074.70	D291877	COREY T POLOPEK	2391.91
D291878	SINDY RAMIREZ OROZCO	1838.89	D291879	JOHN E RANEY	2821.57
D291880	JOHN E REYNOLDS	3667.99	D291881	MICHAEL A REYNOLDS	3276.38
D291882	CHRISTIN E ROGERS	2535.50	D291883	ROCKY F RUBALCABA	2162.65
D291884	SEAN M SALAZAR	2525.34	D291885	LINO G SANTANA	4157.99
D291886	PHILIP E SCHMIDT	3480.58	D291887	ARTHUR F TINTLE JR	3442.71
D291888	MICHAEL J VISCOMI	3053.57	D291889	KATHERINE M ANDERSON	4994.86
D291890	PAUL W ASHBY	2893.98	D291891	THOMAS A CAPPS	2275.08
D291892	JAMES D FISCHER	4125.30	D291893	RON A REYES	3169.22
D291894	ROYCE C WIMMER	2517.76	D291895	ADAM D ZMIJA	3390.40

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D291896	BRIAN D DALTON	1793.07	D291897	JUAN L DELGADO JR	2831.42
D291898	OTTO J ESCALANTE	6253.49	D291899	GEORGE KAISER	2663.58
D291900	PETER M KUNKEL	2523.04	D291901	LUIS F RAMIREZ	2759.08
D291902	PETER HOANG VI	2196.41	D291903	JEFFREY A BROWN	3022.61
D291904	DONALD J HUTCHINS	3678.42	D291905	RAUL MURILLO JR	3181.90
D291906	JOSHUA T OLIVO	2590.12	D291907	ROBERT M STEPHENSON III	3037.53
D291908	COURTNEY P ALLISON	2150.07	D291909	LISA A BELTHIUS	620.51
D291910	CHARLES K BODDY	3797.51	D291911	ROBERT L BOGUE JR	3754.53
D291912	DANIEL S EDWARDS	967.62	D291913	CRAIG A HERRICK	547.19
D291914	PATRICK R JULIENNE	894.66	D291915	VERONICA NELSON	897.83
D291916	JOHN O OJEISEKHOB	1341.07	D291917	JOSEPH D VARGAS	41.45
D291918	HECTOR FERREIRA JR	356.76	D291919	BRYAN GONZALEZ	379.29
D291920	SAIRA HERNANDEZ CALLEROS	339.83	D291921	KRYSTAL L N JEANG	278.27
D291922	HAN NA PARK	162.30	D291923	FELICIA H PEREZ	358.03
D291924	JOSHUA K BEHZAD	1673.72	D291925	ROBERT E BOWERS	804.91
D291926	KAREN D BRAME	882.52	D291927	KENNETH L CHISM	1219.43
D291928	CHARLES M CLINE JR	835.11	D291929	JAMES E COLEGROVE	6971.81
D291930	CHASEN P CONTRERAS	1640.16	D291931	PAUL E DANIELSON	1298.90
D291932	ROBERT M DONAHUE JR	600.92	D291933	LARRY J EBELT	1092.83
D291934	MICHAEL FEHER	426.88	D291935	VICTORIA M FOSTER	1262.45
D291936	SEAN M GLEASON	1683.72	D291937	MICHAEL D HANDFIELD	889.30
D291938	NICKOLAS K JENSEN	1954.71	D291939	MICHAEL L MARTIN	2714.75
D291940	CRAIG A MC IVER	2972.44	D291941	KENNETH E MERRILL	494.73
D291942	PHILLIP H PHAM	1640.16	D291943	JOHN J STEPANOVICH	762.18
D291944	PATRICK M THRASHER	834.25	D291945	SCOTT D WATSON	855.38
D291946	FLOR DE LIS ELIZONDO	1054.21	D291947	GARY E WELKINS	1990.24
D291948	JOHN A FLAWS	2060.92	D291949	JASON S FULTON	2177.73
D291950	JAMES C HOLDER	2862.60	D291951	ROBERT J KIVLER	1547.93
D291952	VICTORIA L LAWTON	1996.27	D291953	RAQUEL D MATA	785.17
D291954	REBECCA S MEEKS	1868.34	D291955	TED H PEASLEE	4561.48
D291956	BENJAMIN L STAUFFER	4039.92	D291957	DAVID C YOUNG	3526.97
D291958	MARIA A ALCARAZ	1912.08	D291959	JOANN J ARMSTRONG	1537.49
D291960	CARISSA L BRUNICK	1029.73	D291961	TAMMY L CHAURAN-HAIRGROV	2038.18
D291962	VERONICA FRUTOS	774.53	D291963	LAURIE J FUSSELL	1746.47
D291964	DAVID L GEORGE	2433.86	D291965	JOAN L HIGHTOWER	1716.09
D291966	PINKY C HINGCO	2182.50	D291967	SUSAN C HUANG	1927.60
D291968	RORY K JANOCHA	1298.49	D291969	ANGELA LEDESMA	1582.69
D291970	MARIA C MCFARLANE	2340.75	D291971	BRITTNNEE D MCGOWEN	1339.36
D291972	TRINA T NGUYEN	2831.59	D291973	DEBRA J NICHOLS	1814.35
D291974	DIANA L O'BRIEN	1428.73	D291975	ASHLEY C ROJAS	1737.85
D291976	ASHLEY T SEROTA	1691.70	D291977	KRISTIN M WEISS	1372.65
D291978	SHANNON M YELENSKY	1958.54	D291979	JENNIFER A DIX	2598.88
D291980	DEBBY L FELSE	2797.27	D291981	KATHERINE M FRANCISCO	2051.06
D291982	AMANDA B GARNER	1795.10	D291983	KIMBERLY B GENDREAU	679.72
D291984	ARCHIE GUZMAN	2548.95	D291985	ROBERT D LUX	2351.62
D291986	MELISSA MENDOZA-CAMPOS	2960.59	D291987	BRANDY J PARK	2718.63
D291988	CRISTINA V PAYAN	2922.24	D291989	JENNIFER M RODRIGUEZ	1805.83
D291990	TANYA L SAMOFF	2324.61	D291991	SUSAN A I SEYMOUR	1892.49

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D291992	NICOLE D SHORROW	2232.91	D291993	DANNY J SOSEBEE	3070.39
D291994	MARSHA D SPELLMAN	2358.38	D291995	SANTA WARDLE	2344.52
D291996	CHERYL L WHITNEY	2560.34	D291997	JOHN CASACCIA II	4603.81
D291998	HAN J CHO	3152.82	D291999	SCOTT A COLEMAN	2389.10
D292000	RICHARD E DESBIENS	1210.29	D292001	RONNIE D ECHAVARRIA	3589.60
D292002	MICHAEL D FARLEY	2210.92	D292003	JAMES D FRANKS	2204.90
D292004	PETE GARCIA	2544.33	D292005	STEVEN H HEINE	397.64
D292006	JOSE D HERRERA	2922.29	D292007	THI A HUYNH	2467.92
D292008	DANIEL V KARSCHAMROON	2384.82	D292009	JOSEPH L KOLANO	2621.22
D292010	LEA K KOVACS	3072.91	D292011	NICHOLAS A LAZENBY	2600.22
D292012	DAVID LOPEZ	2676.99	D292013	STEVEN W LUKAS	1433.45
D292014	LUIS A PAYAN	2342.99	D292015	TERRA M RAMIREZ	2159.98
D292016	ORLONZO REYES	5334.48	D292017	PAUL M TESSIER	2578.03
D292018	EDGAR VALENCIA	2383.11	D292019	TUONG-VAN NGUYEN VU	1568.01
D292020	DENNIS WARDLE	2550.02	D292021	CHRISTOPHER A WASINGER	5091.54
D292022	CARL J WHITNEY	4553.55	D292023	RONALD A DOSCHER	1943.40
D292024	ERIC A QUINTERO	1980.48	D292025	MARY C CERDA	1752.24
D292026	NICOLE L CHUNG	1067.93	D292027	SUSAN A HOLSTEIN	2176.88
D292028	LIANE Y KWAN	2458.83	D292029	JANY H LEE	3114.28
D292030	SHERRILL A MEAD	2071.89	D292031	CAITLYN M STEPHENSON	1457.29
D292032	LAURA J STOVER	4065.16	D292033	FRANA K CASSIDY	1544.45
D292034	ANNA L GOLD	1463.23	D292035	HIEN Q PHAM	1613.64
D292036	KATRENA J SCHULZE	6.19	D292037	MATTHEW T SWANSON	1117.31
D292038	ANTHONY VALENZUELA	1280.24	D292039	CANDY G WILDER	1805.50
D292040	TERENCE S CHANG	1626.48	D292041	VERNA L ESPINOZA	1682.01
D292042	CHARLES D KALIL	1319.16	D292043	GEOFFREY A KLOESS	2508.10
D292044	CAMERON M MANGELS	1398.11	D292045	RACHOT MORAGRAAN	2845.75
D292046	NOEL J PROFFITT	3119.33	D292047	ANAND V RAO	4450.09
D292048	JOSEPH M SCHWARTZ	2156.23	D292049	ROD T VICTORIA	1902.44
D292050	TERREL KEITH WINSTON	3171.27	D292051	POLICE ASSN	14133.31
D292052	GG FIRE FIGHTERS 2005	21182.72	D292053	SO CAL C.U.	92222.37
D292054	SOUTHLAND C.U.	3485.00	W2222	GREAT WEST LIFE 457 #340	108949.15
W2223	GREAT WEST LIFE OBRA#340	2940.28	W2224	INTERNAL REVENUE SERVICE	335463.61
W2225	EMPLOYMENT DEVELOPMENT D	91206.02			

*** PAGE TOTAL = 810291.85

TOTAL CHECK PAYMENTS	49	52,632.89
TOTAL DIRECT DEPOSITS	686	1,556,108.10
TOTAL WIRE PAYMENTS	4	538,559.06
GRAND TOTAL PAYMENTS	739	2,147,300.05

Checks #179535 thru #179582, and Direct Deposits #D291019 thru #D292054, and wire #W2222 thru #W2225 presented in the Payroll Register submitted to the Garden Grove City Council 12 APR 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 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602062-602714	VOID WARRANTS		
602715	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,661.00 *
602716	1939 WALLACE, LP	RENT SUBSIDY	1,093.00 *
602717	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,091.00 *
602718	2555 WEST WINSTON ROAD, LP	RENT SUBSIDY	2,277.00 *
602719	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	427.00 *
602720	VOID WARRANT		
602721	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	650.00 *
602722	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
602723	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,689.00 *
602724	AGUIAR, MARIA	RENT SUBSIDY	762.00 *
602725	ALPINE APTS	RENT SUBSIDY	4,881.00 *
602726	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,437.00 *
602727	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	633.00 *
602728	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,109.00 *
602729	AOU, CHUNG NAN	RENT SUBSIDY	704.00 *
602730	ARJON, TIMOTEO	RENT SUBSIDY	1,887.00 *
602731	ATTIA, EIDA A	RENT SUBSIDY	1,373.00 *
602732	AUDUONG, PAUL	RENT SUBSIDY	699.00 *
602733	AYERS, MARILISA BRADFORD	RENT SUBSIDY	780.00 *
602734	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,603.00 *
602735	BANH, HA	RENT SUBSIDY	1,105.00 *
602736	BAROT, JITENDRA P	RENT SUBSIDY	1,035.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602737	BARRON COUNTY HA	RENT SUBSIDY	280.10 *
602738	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,905.00 *
602739	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,000.00 *
602740	BHATT, N C	RENT SUBSIDY	1,299.00 *
602741	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *
602742	BOOTH, JAMES	RENT SUBSIDY	691.00 *
602743	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,025.00 *
602744	BRIAR CREST / ROSE CREST	RENT SUBSIDY	1,135.00 *
602745	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,257.00 *
602746	BUI JR, RICHARD	RENT SUBSIDY	4,315.00 *
602747	BUI JR, RICHARD	RENT SUBSIDY	301.00 *
602748	BUI, BINH N.	RENT SUBSIDY	1,439.00 *
602749	BUI, DANG THANH	RENT SUBSIDY	1,059.00 *
602750	BUI, JIMMY QUOC	RENT SUBSIDY	3,412.00 *
602751	BUI, LAI	RENT SUBSIDY	763.00 *
602752	BUI, LAN HUYNH NGOC	RENT SUBSIDY	682.00 *
602753	BUI, MINH Q	RENT SUBSIDY	1,606.00 *
602754	BUI, PHAT	RENT SUBSIDY	1,604.00 *
602755	BUI, SON MINH	RENT SUBSIDY	1,847.00 *
602756	BUI, SON VAN	RENT SUBSIDY	1,720.00 *
602757	BUI, TINH TIEN	RENT SUBSIDY	886.00 *
602758	BUI, VU DINH	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "*" LINES = 35,191.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602759	BUI,NGA GIANG	RENT SUBSIDY	802.00 *
602760	CALAIS, LLC	RENT SUBSIDY	661.00 *
602761	CALIFORNIA APTS	RENT SUBSIDY	244.00 *
602762	CALKINS, RONALD	RENT SUBSIDY	1,019.00 *
602763	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	955.00 *
602764	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
602765	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	755.00 *
602766	CENTURY CRESCENT, LLC	RENT SUBSIDY	1,312.00 *
602767	CHANG, WARREN	RENT SUBSIDY	749.00 *
602768	CHANTECLAIR APTS	RENT SUBSIDY	853.00 *
602769	CHAU, TU KHA	RENT SUBSIDY	868.00 *
602770	CHELSEA COURT APTS	RENT SUBSIDY	1,091.00 *
602771	CHEN, PHAN SHIN	RENT SUBSIDY	1,558.00 *
602772	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,921.00 *
602773	CHEN, T C	RENT SUBSIDY	33,672.00 *
602774	CHERRY WEST PROPERTIES	RENT SUBSIDY	2,220.00 *
602775	CHUNG, NICHOLAS	RENT SUBSIDY	1,231.00 *
602776	CHUNG, SEKYUNG	RENT SUBSIDY	2,545.00 *
602777	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
602778	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	830.00 *
602779	CONCORD MGMT LLC	RENT SUBSIDY	745.00 *
602780	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	687.00 *

PAGE TOTAL FOR "*" LINES = 60,360.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602781	COURTYARD VILLAS	RENT SUBSIDY	8,826.00 *
602782	CRESTWOOD ON 7, LLC	RENT SUBSIDY	1,203.00 *
602783	CROSS CREEK	RENT SUBSIDY	2,222.00 *
602784	CU, LARRY Q	RENT SUBSIDY	1,055.00 *
602785	CURTIS PROPERTIES, INC	RENT SUBSIDY	793.00 *
602786	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	9,099.00 *
602787	DANG, ANNIE	RENT SUBSIDY	1,895.00 *
602788	DANG, KHANH	RENT SUBSIDY	974.00 *
602789	DANG, DAVID	RENT SUBSIDY	1,307.00 *
602790	DAO, JOSEPH N	RENT SUBSIDY	1,009.00 *
602791	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,466.00 *
602792	DEERFIELD APARTMENTS	RENT SUBSIDY	515.00 *
602793	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,398.00 *
602794	DELAWARE COUNTY HOUSING AUTH.	RENT SUBSIDY	1,106.11 *
602795	DEWYER, CLARA J.	RENT SUBSIDY	1,072.00 *
602796	DINH, KIM	RENT SUBSIDY	920.00 *
602797	DINH, NHU Y	RENT SUBSIDY	698.00 *
602798	DINH, QUYEN	RENT SUBSIDY	842.00 *
602799	DINH, THANH	RENT SUBSIDY	1,349.00 *
602800	DO, AI HANG NGUYEN	RENT SUBSIDY	1,687.00 *
602801	DO, LAN HOANG	RENT SUBSIDY	1,802.00 *
602802	DO, MINH C.	RENT SUBSIDY	1,316.00 *

PAGE TOTAL FOR "*" LINES = 44,554.11

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602803	DO, THAI VAN	RENT SUBSIDY	765.00 *
602804	DO, THUAN	RENT SUBSIDY	476.00 *
602805	DO, TIM	RENT SUBSIDY	1,634.00 *
602806	DOAN, DINH T	RENT SUBSIDY	1,463.00 *
602807	DOAN, HUY	RENT SUBSIDY	1,043.00 *
602808	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,335.00 *
602809	DONNER, HELMUT	RENT SUBSIDY	1,209.00 *
602810	DOWNNS, NANCY L	RENT SUBSIDY	2,550.00 *
602811	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	841.00 *
602812	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	631.00 *
602813	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	3,368.00 *
602814	DUONG, HAI DINH	RENT SUBSIDY	1,095.00 *
602815	DUONG, LAN	RENT SUBSIDY	1,241.00 *
602816	DUONG, LOM	RENT SUBSIDY	1,355.00 *
602817	DUONG, THI A	RENT SUBSIDY	973.00 *
602818	DUONG, THUY	RENT SUBSIDY	734.00 *
602819	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
602820	DUONG, CHI THI	RENT SUBSIDY	1,258.00 *
602821	DUONG, HOA THI KIM	RENT SUBSIDY	862.00 *
602822	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	474.00 *
602823	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
602824	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	915.00 *

PAGE TOTAL FOR "*" LINES = 27,169.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602825	EL CAMINO LU, LLC	RENT SUBSIDY	1,066.00 *
602826	EL PUEBLO APTS	RENT SUBSIDY	273.00 *
602827	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,074.00 *
602828	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *
602829	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
602830	ENGEL, TERRY C	RENT SUBSIDY	510.00 *
602831	ERIKSEN, HAI	RENT SUBSIDY	1,398.00 *
602832	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,019.00 *
602833	EUCLID PARK APTS	RENT SUBSIDY	1,550.00 *
602834	FBC APARTMENTS	RENT SUBSIDY	761.00 *
602835	FIELDS, FLOYD H	RENT SUBSIDY	416.00 *
602836	FINCH, WENDY	RENT SUBSIDY	965.00 *
602837	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,793.00 *
602838	FOUNTAIN GLEN HUNTINGTON BEACH	RENT SUBSIDY	603.00 *
602839	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,681.00 *
602840	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
602841	GANZ, KARL	RENT SUBSIDY	847.00 *
602842	GARCIA, ALBINO	RENT SUBSIDY	1,562.00 *
602843	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	4,328.00 *
602844	GARDEN TERRACE ESTATES	RENT SUBSIDY	690.00 *
602845	GARZA, CAROL	RENT SUBSIDY	765.00 *
602846	GEORGIAN APTS	RENT SUBSIDY	962.00 *

PAGE TOTAL FOR "*" LINES = 40,985.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602847	GIA VU, INC	RENT SUBSIDY	1,819.00 *
602848	GIGI APARTMENTS	RENT SUBSIDY	2,472.00 *
602849	GLENDALE HOUSING AUTHORITY	RENT SUBSIDY	531.75 *
602850	GLENHAVEN MOBILODGE	RENT SUBSIDY	192.00 *
602851	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
602852	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	912.00 *
602853	GRANDE APARTMENTS LP	RENT SUBSIDY	1,293.00 *
602854	GREEN LANTERN VILLAGE CALIFORNIA.MHPMGT CO	RENT SUBSIDY	361.00 *
602855	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	486.00 *
602856	GREENHOUSE APARTMENTS	RENT SUBSIDY	802.00 *
602857	VOID WARRANT		
602858	GROVE PARK L.P.	RENT SUBSIDY	55,310.00 *
602859	Grove Park LLC	RENT SUBSIDY	3,539.00 *
602860	GULMESOFF, JIM	RENT SUBSIDY	4,637.00 *
602861	HA OF DEKALB COUNTY	RENT SUBSIDY	479.96 *
602862	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	846.27 *
602863	HA, MANH MINH	RENT SUBSIDY	837.00 *
602864	HALL & ASSOCIATES, INC.	RENT SUBSIDY	6,780.00 *
602865	HAN, LINDA	RENT SUBSIDY	1,626.00 *
602866	HANSEN, RICHARD D	RENT SUBSIDY	1,146.00 *
602867	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	3,156.00 *
602868	HARA, CHIZUKO	RENT SUBSIDY	522.00 *

PAGE TOTAL FOR "*" LINES = 89,164.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602869	HARA, KULJIT	RENT SUBSIDY	681.00 *
602870	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *
602871	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	27,762.00 *
602872	HARRIS COUNTY HOUSING AUTH.	RENT SUBSIDY	502.63 *
602873	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	779.00 *
602874	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	895.00 *
602875	HERITAGE VILLAS SENIOR APTS	RENT SUBSIDY	1,042.00 *
602876	HIROMOTO, JANE	RENT SUBSIDY	1,351.00 *
602877	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,236.00 *
602878	HO, PAULINE	RENT SUBSIDY	1,185.00 *
602879	HO, THOMAS P	RENT SUBSIDY	860.00 *
602880	HOANG, JAMES	RENT SUBSIDY	3,040.00 *
602881	HOANG, LAN T	RENT SUBSIDY	2,210.00 *
602882	HOANG, LIEN	RENT SUBSIDY	1,866.00 *
602883	HOANG, LONG	RENT SUBSIDY	982.00 *
602884	HOANG, TRACY	RENT SUBSIDY	801.00 *
602885	HOANG, NHAN TIEN	RENT SUBSIDY	908.00 *
602886	HOFFMAN, NICK	RENT SUBSIDY	686.00 *
602887	HOLFORD, DEEANNE	RENT SUBSIDY	961.00 *
602888	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
602889	HOPPE, SALLY	RENT SUBSIDY	911.00 *
602890	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	732.35 *

PAGE TOTAL FOR "*" LINES = 52,260.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602891	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,085.00 *
602892	HUSS, DON	RENT SUBSIDY	1,154.00 *
602893	HUYNH, ANNIE N	RENT SUBSIDY	2,397.00 *
602894	HUYNH, CHEN THI	RENT SUBSIDY	4,131.00 *
602895	HUYNH, JENNIFER	RENT SUBSIDY	1,699.00 *
602896	HUYNH, KIET	RENT SUBSIDY	2,702.00 *
602897	HUYNH, MINH HUY	RENT SUBSIDY	1,381.00 *
602898	HUYNH, NATALIE N	RENT SUBSIDY	1,877.00 *
602899	HUYNH, PHILIP	RENT SUBSIDY	316.00 *
602900	HUYNH, RICHARD T	RENT SUBSIDY	1,701.00 *
602901	HUYNH, LONG BAO	RENT SUBSIDY	1,210.00 *
602902	HUYNH, NGHIA TRUNG	RENT SUBSIDY	607.00 *
602903	HUYNH, TRANG	RENT SUBSIDY	1,770.00 *
602904	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	4,525.00 *
602905	JANESKI, JERRY	RENT SUBSIDY	986.00 *
602906	JOHNSON, L.D.	RENT SUBSIDY	696.00 *
602907	JOHNSON, LINDA	RENT SUBSIDY	2,803.00 *
602908	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	4,993.00 *
602909	JU, LIN J	RENT SUBSIDY	2,645.00 *
602910	K & K INVESTMENTS, LP	RENT SUBSIDY	1,511.00 *
602911	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	499.00 *
602912	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *

PAGE TOTAL FOR "*" LINES = 41,973.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602913	KDF HERMOSA LP	RENT SUBSIDY	4,440.00 *
602914	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	21,267.00 *
602915	KDF QV LP	RENT SUBSIDY	975.00 *
602916	KDF SEA WIND LP	RENT SUBSIDY	1,489.00 *
602917	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,854.00 *
602918	KENSINGTON GARDENS	RENT SUBSIDY	939.00 *
602919	KHEANG, SETH S	RENT SUBSIDY	1,776.00 *
602920	KIM, SON H	RENT SUBSIDY	2,337.00 *
602921	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,152.79 *
602922	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,931.00 *
602923	KING, BERNARD	RENT SUBSIDY	981.00 *
602924	KITSELMAN, KENT M	RENT SUBSIDY	807.00 *
602925	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,742.00 *
602926	KOLSY, M I	RENT SUBSIDY	1,247.00 *
602927	KOTLYAR, ALISA	RENT SUBSIDY	878.00 *
602928	KUNZMAN, WILLIAM	RENT SUBSIDY	1,250.00 *
602929	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
602930	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	1,580.00 *
602931	LA PALMA APTS L.P.	RENT SUBSIDY	911.00 *
602932	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	811.00 *
602933	LAM, ANDRE	RENT SUBSIDY	1,808.00 *
602934	LAM, THONG KIM	RENT SUBSIDY	1,758.00 *

PAGE TOTAL FOR "*" LINES = 63,562.79

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602935	LAM, TOM	RENT SUBSIDY	1,723.00 *
602936	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	9,711.00 *
602937	LARDERUCCIO, SAL	RENT SUBSIDY	1,182.00 *
602938	LAS FLORES APARTMENTS	RENT SUBSIDY	2,174.00 *
602939	LAU, STEPHEN	RENT SUBSIDY	1,045.00 *
602940	LAZENBY, JOHN	RENT SUBSIDY	1,329.00 *
602941	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,172.00 *
602942	LE, DANIEL	RENT SUBSIDY	925.00 *
602943	LE, DON	RENT SUBSIDY	528.00 *
602944	LE, DONALD	RENT SUBSIDY	807.00 *
602945	LE, HIEP THI	RENT SUBSIDY	1,764.00 *
602946	LE, JIMMY T	RENT SUBSIDY	1,864.00 *
602947	LE, JOHN TOAN	RENT SUBSIDY	1,307.00 *
602948	LE, LANH C	RENT SUBSIDY	1,384.00 *
602949	LE, LANH VAN	RENT SUBSIDY	988.00 *
602950	LE, LYAN	RENT SUBSIDY	787.00 *
602951	LE, MAI	RENT SUBSIDY	978.00 *
602952	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
602953	LE, NGA	RENT SUBSIDY	1,220.00 *
602954	LE, NGAT THI	RENT SUBSIDY	5,018.00 *
602955	LE, NGHIA V	RENT SUBSIDY	1,378.00 *
602956	LE, NGOC-MAI T	RENT SUBSIDY	1,353.00 *

PAGE TOTAL FOR "*" LINES = 40,766.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602957	LE, PHU THI NOC	RENT SUBSIDY	777.00 *
602958	LE, TINA M	RENT SUBSIDY	840.00 *
602959	LE, TOAN Q	RENT SUBSIDY	1,186.00 *
602960	LE, TRACEY	RENT SUBSIDY	1,137.00 *
602961	LE, TRUNG ANH	RENT SUBSIDY	675.00 *
602962	LE, VIET Q.	RENT SUBSIDY	888.00 *
602963	LE, YENNI	RENT SUBSIDY	1,979.00 *
602964	LE, ANH NGOC	RENT SUBSIDY	693.00 *
602965	LE, BAO GIA	RENT SUBSIDY	866.00 *
602966	LE, KIM Q	RENT SUBSIDY	1,048.00 *
602967	LE, XAN NGOC	RENT SUBSIDY	995.00 *
602968	LE-MUNZER, HOABINH	RENT SUBSIDY	961.00 *
602969	LEE, DAVID OR TRINH	RENT SUBSIDY	1,061.00 *
602970	LEE, JANET	RENT SUBSIDY	3,019.00 *
602971	LIAO, ALICE	RENT SUBSIDY	1,079.00 *
602972	LIAO, ALICE	RENT SUBSIDY	1,845.00 *
602973	LIM, HONG S	RENT SUBSIDY	1,861.00 *
602974	LIN, DAVID	RENT SUBSIDY	2,050.00 *
602975	LLOYD, JANET A	RENT SUBSIDY	750.00 *
602976	LOS CABALLEROS REAL ESTATE & FS	RENT SUBSIDY	1,313.00 *
602977	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
602978	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,516.00 *

PAGE TOTAL FOR "*" LINES = 27,376.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
602979	LUU, KIM MY	RENT SUBSIDY	1,076.00 *
602980	LY, PHUOC VINH	RENT SUBSIDY	1,151.00 *
602981	LY, THANH	RENT SUBSIDY	1,692.00 *
602982	LY, TUYEN X	RENT SUBSIDY	2,778.00 *
602983	MACDONALD, WILLIAM T	RENT SUBSIDY	3,802.00 *
602984	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,180.00 *
602985	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,392.00 *
602986	MAGNOLIA PLAZA	RENT SUBSIDY	1,220.00 *
602987	MAH, LARRY	RENT SUBSIDY	764.00 *
602988	MAI, ANN N	RENT SUBSIDY	2,259.00 *
602989	MAI, FRANK	RENT SUBSIDY	1,854.00 *
602990	MAI-NGUYEN, HANH T	RENT SUBSIDY	999.00 *
602991	MAMMEN, TERRY	RENT SUBSIDY	4,002.00 *
602992	MANDELBAUM, URI C/O REAL ESTATE ESTABLISHMENT	RENT SUBSIDY	636.00 *
602993	MANNIL, SUPUNNEE	RENT SUBSIDY	1,275.00 *
602994	MARIPOSA PROPERTIES	RENT SUBSIDY	817.00 *
602995	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,263.00 *
602996	MARTIN, MARILYN C/O ADVANTAGE PROPERTY MGMT	RENT SUBSIDY	1,674.00 *
602997	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,326.00 *
602998	MAYER, LEOPOLD	RENT SUBSIDY	1,536.00 *
602999	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,813.00 *
603000	MAZENKO, FRANCINE	RENT SUBSIDY	1,007.00 *

PAGE TOTAL FOR "*" LINES = 41,516.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603001	MC GOFF, JOHN	RENT SUBSIDY	1,061.00 *
603002	MCCARTHY, CAMILLE D	RENT SUBSIDY	968.00 *
603003	MCCOWN, A R	RENT SUBSIDY	1,187.00 *
603004	MEAGHER, ELMER	RENT SUBSIDY	1,699.00 *
603005	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	1,181.00 *
603006	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	876.21 *
603007	MEYSENBURG, MAURICE F.	RENT SUBSIDY	1,928.00 *
603008	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
603009	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	913.00 *
603010	MILLER, RONALD	RENT SUBSIDY	1,087.00 *
603011	MINNEAPOLIS PUBLIC HA	RENT SUBSIDY	8,897.47 *
603012	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,177.00 *
603013	MITTAL, MARK	RENT SUBSIDY	2,037.00 *
603014	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	488.00 *
603015	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	969.00 *
603016	MONACO ANAHEIM LP	RENT SUBSIDY	1,205.00 *
603017	MONARCH POINTE	RENT SUBSIDY	949.00 *
603018	MONARK, LP	RENT SUBSIDY	1,278.00 *
603019	MONTEBELLO, ANTHONY	RENT SUBSIDY	907.00 *
603020	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,196.00 *
603021	MY MONTECITO	RENT SUBSIDY	514.00 *
603022	NEW HORIZONVIEW, LLC	RENT SUBSIDY	3,579.00 *

PAGE TOTAL FOR "*" LINES = 36,227.68

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603023	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	2,248.00 *
603024	NEW MAINLAND, LLC	RENT SUBSIDY	1,298.00 *
603025	NGHIEM, DANIEL	RENT SUBSIDY	9,211.00 *
603026	NGHIEM, THANH XUAN	RENT SUBSIDY	1,950.00 *
603027	NGO, ANDREW	RENT SUBSIDY	427.00 *
603028	NGO, DANNY	RENT SUBSIDY	1,049.00 *
603029	NGO, HELYNE DIEP	RENT SUBSIDY	200.00 *
603030	NGO, HONG DIEP LE	RENT SUBSIDY	843.00 *
603031	NGO, KIM	RENT SUBSIDY	878.00 *
603032	NGO, MARY	RENT SUBSIDY	4,632.00 *
603033	NGO, MIMI T	RENT SUBSIDY	1,111.00 *
603034	NGO, NANCY DINH	RENT SUBSIDY	1,095.00 *
603035	NGO, HOA KIM	RENT SUBSIDY	1,206.00 *
603036	NGUYEN, AN	RENT SUBSIDY	1,226.00 *
603037	NGUYEN, AN KIM	RENT SUBSIDY	908.00 *
603038	NGUYEN, ANH	RENT SUBSIDY	862.00 *
603039	NGUYEN, ANH-DAO	RENT SUBSIDY	883.00 *
603040	NGUYEN, ANTHONY	RENT SUBSIDY	1,034.00 *
603041	NGUYEN, BACH THI	RENT SUBSIDY	993.00 *
603042	NGUYEN, BICHLE T	RENT SUBSIDY	3,894.00 *
603043	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
603044	NGUYEN, BOYCE JR	RENT SUBSIDY	1,163.00 *

PAGE TOTAL FOR "*" LINES = 38,726.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603045	NGUYEN, BRYAN	RENT SUBSIDY	1,710.00 *
603046	NGUYEN, CHARLIE	RENT SUBSIDY	856.00 *
603047	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,260.00 *
603048	NGUYEN, CUONG	RENT SUBSIDY	1,906.00 *
603049	NGUYEN, D DUY MD	RENT SUBSIDY	1,099.00 *
603050	NGUYEN, FRANK M	RENT SUBSIDY	1,473.00 *
603051	NGUYEN, HANH V	RENT SUBSIDY	1,382.00 *
603052	NGUYEN, HAO DINH	RENT SUBSIDY	615.00 *
603053	NGUYEN, HOA THI	RENT SUBSIDY	1,192.00 *
603054	NGUYEN, HOC VAN	RENT SUBSIDY	3,018.00 *
603055	NGUYEN, HUNG	RENT SUBSIDY	504.00 *
603056	NGUYEN, HUNG	RENT SUBSIDY	1,600.00 *
603057	NGUYEN, HUNG H	RENT SUBSIDY	1,695.00 *
603058	NGUYEN, HUNG THANH	RENT SUBSIDY	544.00 *
603059	NGUYEN, HUNG X	RENT SUBSIDY	1,671.00 *
603060	NGUYEN, JOHNATHON	RENT SUBSIDY	798.00 *
603061	NGUYEN, KHAI HUE	RENT SUBSIDY	806.00 *
603062	NGUYEN, KHANH DANG	RENT SUBSIDY	714.00 *
603063	NGUYEN, LE THUY	RENT SUBSIDY	1,101.00 *
603064	NGUYEN, LOAN THANH	RENT SUBSIDY	947.00 *
603065	NGUYEN, MICHELLE M	RENT SUBSIDY	1,936.00 *
603066	NGUYEN, MY THI	RENT SUBSIDY	876.00 *

PAGE TOTAL FOR "*" LINES = 27,703.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603067	NGUYEN, NGHIA	RENT SUBSIDY	1,375.00 *
603068	NGUYEN, NGHIA H	RENT SUBSIDY	451.00 *
603069	NGUYEN, NHUT THI	RENT SUBSIDY	521.00 *
603070	NGUYEN, NICOLE U	RENT SUBSIDY	2,525.00 *
603071	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, IN	RENT SUBSIDY	1,257.00 *
603072	NGUYEN, QUANG M	RENT SUBSIDY	1,152.00 *
603073	NGUYEN, ROBERT B	RENT SUBSIDY	1,150.00 *
603074	NGUYEN, SON DINH	RENT SUBSIDY	1,093.00 *
603075	NGUYEN, STEVE	RENT SUBSIDY	1,162.00 *
603076	NGUYEN, STEVEN	RENT SUBSIDY	811.00 *
603077	NGUYEN, STEVEN	RENT SUBSIDY	2,093.00 *
603078	NGUYEN, STEVENS	RENT SUBSIDY	1,210.00 *
603079	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
603080	NGUYEN, TAN QUAN	RENT SUBSIDY	1,039.00 *
603081	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,579.00 *
603082	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,532.00 *
603083	NGUYEN, THIEN THI	RENT SUBSIDY	1,530.00 *
603084	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
603085	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
603086	NGUYEN, THUYHUONG THI	RENT SUBSIDY	971.00 *
603087	NGUYEN, TIENG KIM	RENT SUBSIDY	1,598.00 *
603088	NGUYEN, TIMMY	RENT SUBSIDY	391.00 *

PAGE TOTAL FOR "*" LINES = 28,741.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603089	NGUYEN, TOMMY	RENT SUBSIDY	1,578.00 *
603090	NGUYEN, TRACY TRUC	RENT SUBSIDY	823.00 *
603091	NGUYEN, TU THANH	RENT SUBSIDY	1,398.00 *
603092	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,732.00 *
603093	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,341.00 *
603094	NGUYEN, TUYET TRINH	RENT SUBSIDY	909.00 *
603095	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,115.00 *
603096	NGUYEN, VAN	RENT SUBSIDY	1,718.00 *
603097	NGUYEN, VAN	RENT SUBSIDY	566.00 *
603098	NGUYEN, VAN HUY	RENT SUBSIDY	1,642.00 *
603099	NGUYEN, VU	RENT SUBSIDY	1,179.00 *
603100	NGUYEN, WENDY	RENT SUBSIDY	874.00 *
603101	NGUYEN, CANG	RENT SUBSIDY	987.00 *
603102	NGUYEN, CUONG CHI	RENT SUBSIDY	3,061.00 *
603103	NGUYEN, HAN	RENT SUBSIDY	662.00 *
603104	NGUYEN, HUYEN T. T.	RENT SUBSIDY	3,350.00 *
603105	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,107.00 *
603106	NGUYEN, LEYNA T	RENT SUBSIDY	1,026.00 *
603107	NGUYEN, MICHELLE	RENT SUBSIDY	2,617.00 *
603108	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,328.00 *
603109	NGUYEN, PAUL	RENT SUBSIDY	1,215.00 *
603110	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,103.00 *

PAGE TOTAL FOR "*" LINES = 31,331.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603111	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,539.00 *
603112	NGUYEN, TAM THUY	RENT SUBSIDY	928.00 *
603113	NGUYEN, THANH	RENT SUBSIDY	3,892.00 *
603114	NGUYEN, THANH-NGHIA	RENT SUBSIDY	468.00 *
603115	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,160.00 *
603116	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	465.00 *
603117	NGUYEN, TON SANH	RENT SUBSIDY	587.00 *
603118	NGUYEN, TRACY	RENT SUBSIDY	1,500.00 *
603119	NGUYEN, TUNG	RENT SUBSIDY	2,083.00 *
603120	NGUYEN, WIN	RENT SUBSIDY	1,011.00 *
603121	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
603122	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,110.00 *
603123	NHAN, VU	RENT SUBSIDY	1,360.00 *
603124	NLL INVESTMENTS	RENT SUBSIDY	812.00 *
603125	NNT PROPERTIES 4, LLC	RENT SUBSIDY	949.00 *
603126	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,020.00 *
603127	NORTHWOOD PLACE	RENT SUBSIDY	2,702.00 *
603128	OKADA, MICHAEL C/O WESTERN INTERNATIONAL	RENT SUBSIDY	801.00 *
603129	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
603130	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,884.00 *
603131	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	14,226.00 *
603132	OZAKI, SUIKO	RENT SUBSIDY	837.00 *

PAGE TOTAL FOR "*" LINES = 65,420.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603133	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
603134	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,010.00 *
603135	PALMILLA VILLAS	RENT SUBSIDY	916.00 *
603136	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	855.00 *
603137	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	881.00 *
603138	PARK RIDGE APARTMENTS	RENT SUBSIDY	1,721.00 *
603139	PARK RIDGE APARTMENTS	RENT SUBSIDY	875.00 *
603140	PARK, JIN	RENT SUBSIDY	1,187.00 *
603141	PARK, CHONG PIL	RENT SUBSIDY	1,007.00 *
603142	PARKWOOD APARTMENTS	RENT SUBSIDY	1,335.00 *
603143	PATEL, MUKESH R	RENT SUBSIDY	831.00 *
603144	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
603145	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,070.00 *
603146	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,212.00 *
603147	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,565.00 *
603148	PEREZ, DANIEL	RENT SUBSIDY	815.00 *
603149	PHAM, BINH Q	RENT SUBSIDY	1,147.00 *
603150	PHAM, CAROLINE	RENT SUBSIDY	763.00 *
603151	PHAM, CHIEN DINH	RENT SUBSIDY	1,304.00 *
603152	PHAM, DAVID DUNG	RENT SUBSIDY	2,506.00 *
603153	PHAM, DUNG TIEN	RENT SUBSIDY	2,343.00 *
603154	PHAM, HOANG	RENT SUBSIDY	1,138.00 *

PAGE TOTAL FOR "*" LINES = 26,355.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603155	PHAM, LIEN	RENT SUBSIDY	977.00 *
603156	PHAM, MINH VAN	RENT SUBSIDY	994.00 *
603157	PHAM, NGHIA	RENT SUBSIDY	1,045.00 *
603158	PHAM, QUANG DUY	RENT SUBSIDY	1,765.00 *
603159	PHAM, QUYEN	RENT SUBSIDY	758.00 *
603160	PHAM, QUYNH GIAO	RENT SUBSIDY	1,206.00 *
603161	PHAM, RICHARD	RENT SUBSIDY	776.00 *
603162	PHAM, TAP VAN	RENT SUBSIDY	536.00 *
603163	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *
603164	PHAM, TIM	RENT SUBSIDY	2,383.00 *
603165	PHAM, TRINH	RENT SUBSIDY	1,101.00 *
603166	PHAM, TUAN A.	RENT SUBSIDY	1,113.00 *
603167	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
603168	PHAM, VAN LOAN THI	RENT SUBSIDY	1,138.00 *
603169	PHAM, VANTHI	RENT SUBSIDY	1,437.00 *
603170	PHAM, VU	RENT SUBSIDY	939.00 *
603171	PHAM, XUANNHA T	RENT SUBSIDY	980.00 *
603172	PHAM, HELEN	RENT SUBSIDY	928.00 *
603173	PHAM, KHANG	RENT SUBSIDY	993.00 *
603174	PHAM, LOAN ANH THI	RENT SUBSIDY	935.00 *
603175	PHAN, BRIAN HAI NGOC	RENT SUBSIDY	1,177.00 *
603176	PHAN, VIVIAN	RENT SUBSIDY	893.00 *

PAGE TOTAL FOR "*" LINES = 24,588.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603177	PHAN, DON	RENT SUBSIDY	1,275.00 *
603178	PHAN, THUY-TIEN	RENT SUBSIDY	1,341.00 *
603179	PHUNG, THICH VAN	RENT SUBSIDY	1,290.00 *
603180	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	811.00 *
603181	PINEMEADOWS APARTMENTS	RENT SUBSIDY	1,139.00 *
603182	PLYMOUTH HRA	RENT SUBSIDY	173.63 *
603183	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	767.00 *
603184	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,078.00 *
603185	POWELL, LEO OR DEBORAH	RENT SUBSIDY	2,818.00 *
603186	PP TT, LLC	RENT SUBSIDY	1,782.00 *
603187	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	1,637.00 *
603188	QUACH, SAN T	RENT SUBSIDY	785.00 *
603189	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,106.00 *
603190	QUAN, VAN-LAN	RENT SUBSIDY	1,860.00 *
603191	QUIET COVE APARTMENT CO. L.P..	RENT SUBSIDY	694.00 *
603192	RAMIREZ, RAYMOND	RENT SUBSIDY	1,248.00 *
603193	RANCHO ALISAL	RENT SUBSIDY	4,384.00 *
603194	RANCHO MADERAS	RENT SUBSIDY	47.00 *
603195	RANCHO MARIPOSA	RENT SUBSIDY	1,469.00 *
603196	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,709.00 *
603197	RATANJEE, D M	RENT SUBSIDY	1,611.00 *
603198	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	609.00 *

PAGE TOTAL FOR "*" LINES = 29,633.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603199	ROANOKE INC	RENT SUBSIDY	1,150.00 *
603200	ROBERTA APTS LP	RENT SUBSIDY	1,010.00 *
603201	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	889.00 *
603202	RUSSO & DUCKWORTH, LLP IOLTA	RENT SUBSIDY	3,539.00 *
603203	SABUNJIAN, MIHRAN	RENT SUBSIDY	3,993.00 *
603204	SACRAMENTO HOUSING	RENT SUBSIDY	298.33 *
603205	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,406.00 *
603206	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	974.53 *
603207	SAN LEON	RENT SUBSIDY	2,003.00 *
603208	SAN MARCO APTS	RENT SUBSIDY	757.00 *
603209	SAN MARCO APTS	RENT SUBSIDY	813.00 *
603210	SAN MARINO VILLAS APTS	RENT SUBSIDY	758.00 *
603211	SARGENT, PAT	RENT SUBSIDY	967.00 *
603212	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,926.00 *
603213	SCHWERMAN, CELESTE	RENT SUBSIDY	1,474.00 *
603214	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,010.00 *
603215	SERRANO WOODS, LP	RENT SUBSIDY	684.00 *
603216	SHAPIRO, CHRISTOPHER	RENT SUBSIDY	1,110.00 *
603217	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,273.00 *
603218	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	810.00 *
603219	SILO NORTHEAST, LLC	RENT SUBSIDY	2,316.00 *
603220	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	2,617.00 *

PAGE TOTAL FOR "*" LINES = 35,777.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603221	SILVERSTEIN, MARILYN	RENT SUBSIDY	850.00 *
603222	SKEOCH, JAMES C/O CASA BONITA	RENT SUBSIDY	313.00 *
603223	SPRINGSIDE, LLC	RENT SUBSIDY	4,095.00 *
603224	STANTON GROUP THREE, LLC	RENT SUBSIDY	1,960.00 *
603225	STEWART PROPERTIES	RENT SUBSIDY	777.00 *
603226-603227	VOID WARRANTS		
603228	SUNDIAL APARTMENTS	RENT SUBSIDY	1,185.00 *
603229	SUNNYGATE, LLC	RENT SUBSIDY	1,911.00 *
603230	SUNRISE APARTMENTS	RENT SUBSIDY	949.00 *
603231	TA, DAVID	RENT SUBSIDY	364.00 *
603232	TA, THAI T.	RENT SUBSIDY	2,071.00 *
603233	TAHAMI, ALI	RENT SUBSIDY	1,492.00 *
603234	TALLEN, LLC	RENT SUBSIDY	2,936.00 *
603235	TAMERLANE APARTMENTS	RENT SUBSIDY	1,801.00 *
603236	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,013.00 *
603237	TANG, KIM VAN	RENT SUBSIDY	1,563.00 *
603238	THACH, HENRY	RENT SUBSIDY	1,681.00 *
603239	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	861.00 *
603240	THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36-10690	RENT SUBSIDY	626.00 *
603241	THE FLORENTINE APTS	RENT SUBSIDY	1,687.00 *
603242	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,814.00 *
603243	THE KNOLLS	RENT SUBSIDY	119.00 *

PAGE TOTAL FOR "*" LINES = 37,068.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603244	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
603245	THE ROSE GARDEN APTS	RENT SUBSIDY	5,447.00 *
603246	THOMSON EQUITIES	RENT SUBSIDY	860.00 *
603247	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,461.00 *
603248	TLHA PALM LLC	RENT SUBSIDY	1,696.00 *
603249	TOPADVANCED, LLC	RENT SUBSIDY	3,087.00 *
603250	TRAN, ANDREW	RENT SUBSIDY	1,171.00 *
603251	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
603252	TRAN, ANNIE N	RENT SUBSIDY	800.00 *
603253	TRAN, ANTON	RENT SUBSIDY	963.00 *
603254	TRAN, BAC	RENT SUBSIDY	1,229.00 *
603255	TRAN, CATHY	RENT SUBSIDY	973.00 *
603256	TRAN, EDWARD T	RENT SUBSIDY	806.00 *
603257	TRAN, FREDERICK M	RENT SUBSIDY	1,154.00 *
603258	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,415.00 *
603259	TRAN, HO VAN	RENT SUBSIDY	4,511.00 *
603260	TRAN, HOA THU	RENT SUBSIDY	1,106.00 *
603261	TRAN, HUNG QUOC	RENT SUBSIDY	865.00 *
603262	TRAN, JIM DUC	RENT SUBSIDY	1,388.00 *
603263	TRAN, JOHN D.	RENT SUBSIDY	1,137.00 *
603264	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
603265	TRAN, JULIE	RENT SUBSIDY	1,873.00 *

PAGE TOTAL FOR "*" LINES = 37,551.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603266	TRAN, KEVIN THANH	RENT SUBSIDY	863.00 *
603267	TRAN, KIM	RENT SUBSIDY	1,754.00 *
603268	TRAN, KIM VAN	RENT SUBSIDY	1,171.00 *
603269	TRAN, LINDA L	RENT SUBSIDY	1,335.00 *
603270	TRAN, LUCIA THUY	RENT SUBSIDY	996.00 *
603271	TRAN, MAI B	RENT SUBSIDY	466.00 *
603272	TRAN, MY T	RENT SUBSIDY	809.00 *
603273	TRAN, NGOCLAN THI	RENT SUBSIDY	966.00 *
603274	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,813.00 *
603275	TRAN, PHUONG	RENT SUBSIDY	1,635.00 *
603276	TRAN, SHELLY	RENT SUBSIDY	890.00 *
603277	TRAN, TAM MINH	RENT SUBSIDY	1,263.00 *
603278	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
603279	TRAN, THANG	RENT SUBSIDY	1,059.00 *
603280	TRAN, THERESA T	RENT SUBSIDY	482.00 *
603281	TRAN, THONG	RENT SUBSIDY	1,019.00 *
603282	TRAN, THU-HA	RENT SUBSIDY	1,850.00 *
603283	TRAN, THUY T	RENT SUBSIDY	1,509.00 *
603284	TRAN, TIEN	RENT SUBSIDY	794.00 *
603285	TRAN, TIM	RENT SUBSIDY	869.00 *
603286	TRAN, TRI	RENT SUBSIDY	1,563.00 *
603287	TRAN, TUNG	RENT SUBSIDY	1,174.00 *

PAGE TOTAL FOR "*" LINES = 25,305.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603288	TRAN, VAN	RENT SUBSIDY	777.00 *
603289	TRAN,HAU	RENT SUBSIDY	901.00 *
603290	TRAN,NGUYET ANH THI	RENT SUBSIDY	999.00 *
603291	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
603292	TRIEU, HONG QUANG C/O HAI THANH TA	RENT SUBSIDY	811.00 *
603293	TRINH, HAI	RENT SUBSIDY	1,584.00 *
603294	TRINH, KATHLEEN	RENT SUBSIDY	949.00 *
603295	TRINH, THANH-MAI	RENT SUBSIDY	1,540.00 *
603296	TRINH, TUAN	RENT SUBSIDY	752.00 *
603297	TRUONG, BAY LE	RENT SUBSIDY	1,286.00 *
603298	TRUONG, DUNG T	RENT SUBSIDY	77.00 *
603299	TRUONG, THUAN BICH	RENT SUBSIDY	894.00 *
603300	TRUONG, THUAN BICH	RENT SUBSIDY	2,701.00 *
603301	TRUONG,QUYEN MY	RENT SUBSIDY	1,108.00 *
603302	TRUONG,SON BICH	RENT SUBSIDY	1,360.00 *
603303	TSAU,LI-CHIN	RENT SUBSIDY	1,840.00 *
603304	TU BI THIEN TAM	RENT SUBSIDY	837.00 *
603305	VOID WARRANT		
603306	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	58,753.00 *
603307	TURI, ANGELO S	RENT SUBSIDY	2,439.00 *
603308	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,277.00 *
603309	V & M RASMUSSEN PROPERTIES,LLC	RENT SUBSIDY	891.00 *

PAGE TOTAL FOR "*" LINES = 82,648.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603310	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,976.00 *
603311	VAN, KEITH KY THANH	RENT SUBSIDY	715.00 *
603312	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	829.00 *
603313	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	1,259.00 *
603314	VERSAILLES APTS	RENT SUBSIDY	3,262.00 *
603315	VIEN, DAVID	RENT SUBSIDY	633.00 *
603316	VILLA CAPRI ESTATES	RENT SUBSIDY	893.00 *
603317	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,189.00 *
603318	VILLAGE PROPERTY MGMT	RENT SUBSIDY	12,434.00 *
603319	VILLAGE PROPERTY MGMT	RENT SUBSIDY	886.00 *
603320	VINH, THUA	RENT SUBSIDY	367.00 *
603321	VIRAMONTES, ARTHUR E	RENT SUBSIDY	770.00 *
603322	VISTA DEL SOL APTS	RENT SUBSIDY	1,525.00 *
603323	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	999.00 *
603324	VO, DANNY	RENT SUBSIDY	1,581.00 *
603325	VO, HUNG MINH	RENT SUBSIDY	1,041.00 *
603326	VO, KHANH MAI	RENT SUBSIDY	4,617.00 *
603327	VO, KIMCHI	RENT SUBSIDY	1,578.00 *
603328	VO, LAN KHAI THI	RENT SUBSIDY	1,108.00 *
603329	VO, NAM T	RENT SUBSIDY	569.00 *
603330	VO, TIN TRUNG	RENT SUBSIDY	834.00 *
603331	VOLE, TINA NGA	RENT SUBSIDY	693.00 *

PAGE TOTAL FOR "*" LINES = 49,758.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603332	VONG, LONG	RENT SUBSIDY	1,068.00 *
603333	VPM MANAGEMENT	RENT SUBSIDY	817.00 *
603334	VU, ANNIE	RENT SUBSIDY	1,248.00 *
603335	VU, DAVID	RENT SUBSIDY	630.00 *
603336	VU, HUY HOANG	RENT SUBSIDY	1,113.00 *
603337	VU, LEO M	RENT SUBSIDY	1,594.00 *
603338	VU, LONG DUC	RENT SUBSIDY	1,736.00 *
603339	VU, MARY ANN	RENT SUBSIDY	636.00 *
603340	VU, NAM H	RENT SUBSIDY	842.00 *
603341	VU, TAM	RENT SUBSIDY	1,081.00 *
603342	VU, TAN DUY	RENT SUBSIDY	1,317.00 *
603343	VU, THAI	RENT SUBSIDY	1,293.00 *
603344	VU, DANG V	RENT SUBSIDY	1,394.00 *
603345	VU, DANNY	RENT SUBSIDY	798.00 *
603346	WALDEN APTS	RENT SUBSIDY	3,535.00 *
603347	WALDEN GLEN APTS	RENT SUBSIDY	661.00 *
603348	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,057.63 *
603349	WEGENER, STELLA	RENT SUBSIDY	867.00 *
603350	WEI, FRANCIS	RENT SUBSIDY	961.00 *
603351	WEISER, IRVING	RENT SUBSIDY	4,876.00 *
603352	WEISSER INVESTMENTS	RENT SUBSIDY	6,941.00 *
603353	WESTCHESTER PARK LP	RENT SUBSIDY	1,245.00 *

PAGE TOTAL FOR "*" LINES = 35,710.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603354	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,906.00 *
603355	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	6,195.00 *
603356	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	1,370.00 *
603357	WICK, CINDY OR ED	RENT SUBSIDY	752.00 *
603358	WINDMILL APARTMENTS	RENT SUBSIDY	4,953.00 *
603359	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
603360	WINDSOR-DAWSON LP	RENT SUBSIDY	5,744.00 *
603361	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,829.00 *
603362	WONG, THOMAS G.	RENT SUBSIDY	1,421.00 *
603363	WOODBURY SQUARE	RENT SUBSIDY	1,218.00 *
603364	WURZELL, DAVID P.	RENT SUBSIDY	1,678.00 *
603365	YIANG, VINCE	RENT SUBSIDY	999.00 *
603366	YOUNG, HENRY H	RENT SUBSIDY	1,032.00 *
603367	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W602714	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,524.00 *
W602716	19822 BROOKHURST, LLC	RENT SUBSIDY	2,051.00 *
W602717	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	9,023.00 *
W602718	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,183.00 *
W602719	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	17,868.00 *
W602720	ACACIAN APTS	RENT SUBSIDY	34,573.00 *
W602724	ALLARD APARTMENT, LLC	RENT SUBSIDY	6,970.00 *
W602725	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,099.00 *

PAGE TOTAL FOR "*" LINES = 119,095.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W602728	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	1,000.00 *
W602729	AP HIGA-HIGA, LLC	RENT SUBSIDY	5,784.00 *
W602732	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	808.00 *
W602733	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	18,309.00 *
W602734	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	2,640.00 *
W602735	BANH, MINDY KIEU	RENT SUBSIDY	1,026.00 *
W602739	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	4,869.00 *
W602741	BITTERLICH, CHAD C/O IRVINE PROPERTY MGMT, INC	RENT SUBSIDY	2,211.00 *
W602742	BOUTROS, ADEL A	RENT SUBSIDY	2,060.00 *
W602743	BOZARJIAN, RICHARD	RENT SUBSIDY	24,028.00 *
W602747	BUI, BACH	RENT SUBSIDY	1,005.00 *
W602749	BUI, DUNG	RENT SUBSIDY	1,298.00 *
W602750	BUI, KIMBERLY	RENT SUBSIDY	2,170.00 *
W602753	BUI, MONICA	RENT SUBSIDY	2,861.00 *
W602756	BUI, THUAN	RENT SUBSIDY	2,872.00 *
W602757	BUI, TRIET THO-MINH	RENT SUBSIDY	3,154.00 *
W602759	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,677.00 *
W602763	CAO, HUONG B	RENT SUBSIDY	818.00 *
W602764	CAO, XUAN	RENT SUBSIDY	11,375.00 *
W602766	CHAN, KOU LEAN	RENT SUBSIDY	7,299.00 *
W602768	CHAU, ALICE	RENT SUBSIDY	2,843.00 *
W602770	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,400.00 *

PAGE TOTAL FOR "*" LINES = 103,507.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W602774	CHIANG, LI-YONG	RENT SUBSIDY	13,731.00 *
W602776	CLIFTON, KATHLEEN P	RENT SUBSIDY	852.00 *
W602777	COLACION, KATHY D	RENT SUBSIDY	2,707.00 *
W602779	CONTINENTAL GARDENS APTS	RENT SUBSIDY	26,239.00 *
W602780	COURTYARD APTS	RENT SUBSIDY	1,826.00 *
W602782	CROCKETT, JACK	RENT SUBSIDY	3,308.00 *
W602783	CRUZAT, KERILYN	RENT SUBSIDY	817.00 *
W602784	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	4,711.00 *
W602785	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,787.00 *
W602786	DAM, BINH DINH	RENT SUBSIDY	1,958.00 *
W602787	DANG, CHINH VAN	RENT SUBSIDY	517.00 *
W602788	DANG, THO NGOC	RENT SUBSIDY	887.00 *
W602789	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *
W602790	DAO, TU VAN	RENT SUBSIDY	14,622.00 *
W602795	DINH, KATHLEEN	RENT SUBSIDY	5,580.00 *
W602796	DINH, LONG T	RENT SUBSIDY	1,803.00 *
W602799	DNK PROPERTY LLC	RENT SUBSIDY	11,875.00 *
W602800	DO, HIEN DUC	RENT SUBSIDY	3,168.00 *
W602802	DO, NANCY	RENT SUBSIDY	812.00 *
W602804	DO, THUY THI	RENT SUBSIDY	2,677.00 *
W602805	DO, TINA	RENT SUBSIDY	5,818.00 *
W602806	DOAN, DUNG VAN	RENT SUBSIDY	4,362.00 *

PAGE TOTAL FOR "*" LINES = 112,513.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W602808	DONG, MINH TRANG	RENT SUBSIDY	12,356.00 *
W602809	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	717.00 *
W602810	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	8,963.00 *
W602813	DUNNETT, DAVID F	RENT SUBSIDY	3,088.00 *
W602814	DUONG, HONG MANH	RENT SUBSIDY	744.00 *
W602816	DUONG, MINH B	RENT SUBSIDY	2,775.00 *
W602818	DUONG, TONY XUAN	RENT SUBSIDY	1,243.00 *
W602821	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	3,805.00 *
W602824	EHLE, GERALD	RENT SUBSIDY	915.00 *
W602826	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	7,392.00 *
W602828	EMERALD FIELD, LLC	RENT SUBSIDY	5,007.00 *
W602832	ESPARZA, YOLANDA	RENT SUBSIDY	1,079.00 *
W602833	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,661.38 *
W602834	FENG, TIMOTHY	RENT SUBSIDY	523.00 *
W602836	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	6,244.00 *
W602839	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,787.00 *
W602842	GARDEN BAY APARTMENTS, LLC C/O PACIFICA CO	RENT SUBSIDY	706.00 *
W602843	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	6,944.00 *
W602846	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,191.00 *
W602847	GIACALONE, BRIGITTE	RENT SUBSIDY	837.00 *
W602855	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,094.00 *
W602860	GUYUMJYAN, GINA	RENT SUBSIDY	3,777.00 *

PAGE TOTAL FOR "*" LINES = 83,848.38

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W602862	HA, KHIEM Q	RENT SUBSIDY	1,717.00 *
W602863	HAH, CHENG	RENT SUBSIDY	2,544.00 *
W602871	HARMONY PARK SR APTS	RENT SUBSIDY	833.00 *
W602872	HAU, STEVEN	RENT SUBSIDY	1,760.00 *
W602873	HELMS, CHARLES	RENT SUBSIDY	1,854.00 *
W602875	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	826.00 *
W602877	HO, HENRY HOI	RENT SUBSIDY	9,421.00 *
W602879	HO, TIM	RENT SUBSIDY	3,033.00 *
W602880	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W602884	HOANG, LANG	RENT SUBSIDY	830.00 *
W602886	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W602888	HOMEOWNERS PROPERTIES, LLC	RENT SUBSIDY	2,598.00 *
W602890	HOWELL, ARLENE J	RENT SUBSIDY	3,832.00 *
W602894	HUYNH, DUONG P	RENT SUBSIDY	3,922.00 *
W602895	HUYNH, KELVIN	RENT SUBSIDY	965.00 *
W602897	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W602900	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	3,799.00 *
W602903	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,952.00 *
W602905	JG & B CORPORATION	RENT SUBSIDY	7,416.00 *
W602906	JOHNSON, NATHAN D.	RENT SUBSIDY	477.00 *
W602908	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W602909	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,012.00 *

PAGE TOTAL FOR "*" LINES = 70,642.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W602910	K.L.S. ONE LLC	RENT SUBSIDY	971.00 *
W602911	KAY VEE, LLC	RENT SUBSIDY	873.00 *
W602916	KEH, LU-YONG	RENT SUBSIDY	2,687.00 *
W602917	KELLEY, ROBERT	RENT SUBSIDY	3,541.00 *
W602918	KHA, CAM MY	RENT SUBSIDY	3,972.00 *
W602919	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,210.00 *
W602920	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	999.00 *
W602924	KLEIN, MARTIN	RENT SUBSIDY	5,202.00 *
W602931	LAGUNA HILLS TRAVELodge LLC ATTEN: OFFICE	RENT SUBSIDY	25,159.00 *
W602932	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,527.00 *
W602933	LAM, HAI	RENT SUBSIDY	9,588.00 *
W602934	LAM, DU Y M	RENT SUBSIDY	3,212.00 *
W602936	LANDA, SALVADOR	RENT SUBSIDY	868.00 *
W602944	LE, HIEN QUANG	RENT SUBSIDY	725.00 *
W602945	LE, HONG PHUC THI	RENT SUBSIDY	1,662.00 *
W602947	LE, KIM CHI T	RENT SUBSIDY	1,852.00 *
W602949	LE, LY PHUONG	RENT SUBSIDY	964.00 *
W602951	LE, MICHAEL	RENT SUBSIDY	1,732.00 *
W602953	LE, NGAN VAN	RENT SUBSIDY	1,649.00 *
W602956	LE, NGUYEN NHU	RENT SUBSIDY	937.00 *
W602957	LE, TAN T	RENT SUBSIDY	11,553.00 *
W602961	LE, TRUNG T	RENT SUBSIDY	1,001.00 *

PAGE TOTAL FOR "*" LINES = 89,884.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W602968	LEDUC, MONIQUE	RENT SUBSIDY	1,575.00 *
W602970	LEUNG, ROGER	RENT SUBSIDY	3,942.00 *
W602974	LIN, EEL-YU	RENT SUBSIDY	4,910.00 *
W602975	LOHR, KATHY	RENT SUBSIDY	2,376.00 *
W602976	LOTUS PROPERTIES	RENT SUBSIDY	3,891.00 *
W602977	LUONG, ALAN D	RENT SUBSIDY	3,042.00 *
W602978	LUU, XUYEN	RENT SUBSIDY	1,142.00 *
W602979	LY, MING	RENT SUBSIDY	3,289.00 *
W602980	LY, TAN Q	RENT SUBSIDY	805.00 *
W602981	LY, TRANH	RENT SUBSIDY	1,329.00 *
W602982	LY, XUAN GRACE LINH	RENT SUBSIDY	2,008.00 *
W602989	MAI, CHUCK	RENT SUBSIDY	6,545.00 *
W602996	MAUREEN APARTMENTS NO.2 LP	RENT SUBSIDY	2,851.00 *
W603003	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	3,646.00 *
W603004	MEAK, MANH	RENT SUBSIDY	1,285.00 *
W603009	MIKE & KATHY LEE LP	RENT SUBSIDY	3,951.00 *
W603014	MLR PROPERTY MANAGEMENT, LLC	RENT SUBSIDY	486.00 *
W603021	N & V DEVELOPMENT, LLC	RENT SUBSIDY	17,980.00 *
W603024	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,583.00 *
W603031	NGO, LOC T	RENT SUBSIDY	944.00 *
W603033	NGO, MY TRONG	RENT SUBSIDY	1,228.00 *
W603034	NGO, VINCE K	RENT SUBSIDY	1,129.00 *

PAGE TOTAL FOR "*" LINES = 70,937.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W603037	NGUYEN, ANDREW Q	RENT SUBSIDY	3,461.00 *
W603039	NGUYEN, ANNIE	RENT SUBSIDY	1,397.00 *
W603040	NGUYEN, AUNDREY N	RENT SUBSIDY	811.00 *
W603043	NGUYEN, BINH QUOC	RENT SUBSIDY	1,421.00 *
W603045	NGUYEN, CALVIN H	RENT SUBSIDY	863.00 *
W603046	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,696.00 *
W603047	NGUYEN, CHUONG	RENT SUBSIDY	1,211.00 *
W603048	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,715.00 *
W603049	NGUYEN, DUONG	RENT SUBSIDY	5,251.00 *
W603051	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,262.00 *
W603052	NGUYEN, HOA THI	RENT SUBSIDY	5,331.00 *
W603059	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,120.00 *
W603060	NGUYEN, KENNETH	RENT SUBSIDY	1,183.00 *
W603062	NGUYEN, LANIE	RENT SUBSIDY	9,962.00 *
W603063	NGUYEN, LINDA	RENT SUBSIDY	1,969.00 *
W603064	NGUYEN, LYNDA	RENT SUBSIDY	8,859.00 *
W603065	NGUYEN, MIMI	RENT SUBSIDY	1,131.00 *
W603066	NGUYEN, MYRA D	RENT SUBSIDY	15,866.00 *
W603068	NGUYEN, NGOC A	RENT SUBSIDY	266.00 *
W603071	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,342.00 *
W603074	NGUYEN, SON HONG	RENT SUBSIDY	1,199.00 *
W603080	NGUYEN, THAI DUC	RENT SUBSIDY	1,844.00 *

PAGE TOTAL FOR "*" LINES = 78,160.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W603081	NGUYEN, THANH-LE	RENT SUBSIDY	1,720.00 *
W603083	NGUYEN, THINH QUOC	RENT SUBSIDY	2,043.00 *
W603085	NGUYEN, THUAN C	RENT SUBSIDY	2,451.00 *
W603087	NGUYEN, TIEP	RENT SUBSIDY	1,768.00 *
W603092	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,657.00 *
W603095	NGUYEN, TUYET-LAN T	RENT SUBSIDY	1,895.00 *
W603098	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	177.00 *
W603101	NGUYEN, CHI CHARLIE	RENT SUBSIDY	113.00 *
W603102	NGUYEN, DUNG VAN	RENT SUBSIDY	2,647.00 *
W603103	NGUYEN, HUY	RENT SUBSIDY	1,763.00 *
W603104	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,848.00 *
W603105	NGUYEN, LANI LAN T	RENT SUBSIDY	1,160.00 *
W603107	NGUYEN, MINH NGOC	RENT SUBSIDY	1,099.00 *
W603110	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	1,760.00 *
W603115	NGUYEN, THINH THI	RENT SUBSIDY	6,366.00 *
W603121	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,244.00 *
W603123	NISHIMOTO, SCOTT	RENT SUBSIDY	2,815.00 *
W603133	PALM ISLAND	RENT SUBSIDY	11,665.00 *
W603137	PARK PLACE APTS LLP	RENT SUBSIDY	3,181.00 *
W603142	PATEL DILIP M	RENT SUBSIDY	5,870.00 *
W603146	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	2,998.00 *
W603147	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	375.00 *

PAGE TOTAL FOR "*" LINES = 60,615.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W603148	PETITE ELISE, LLC	RENT SUBSIDY	1,357.00 *
W603152	PHAM, DAVID LINH	RENT SUBSIDY	1,826.00 *
W603153	PHAM, HIEU	RENT SUBSIDY	1,659.00 *
W603154	PHAM, LAN VAN	RENT SUBSIDY	5,691.00 *
W603155	PHAM, LONG NGOC	RENT SUBSIDY	866.00 *
W603156	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W603157	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W603161	PHAM, SON THAI	RENT SUBSIDY	1,791.00 *
W603162	PHAM, THANH QUOC	RENT SUBSIDY	2,749.00 *
W603163	PHAM, TIEN M	RENT SUBSIDY	1,181.00 *
W603164	PHAM, TRI	RENT SUBSIDY	1,417.00 *
W603169	PHAM, VICTOR	RENT SUBSIDY	2,442.00 *
W603171	PHAM, HAI MINH	RENT SUBSIDY	7,105.00 *
W603174	PHAM, QUANG	RENT SUBSIDY	1,689.00 *
W603175	PHAN, OANH	RENT SUBSIDY	817.00 *
W603178	PHARN, ART S	RENT SUBSIDY	4,648.00 *
W603180	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,204.00 *
W603181	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,160.36 *
W603187	PUGH, RONNIE	RENT SUBSIDY	1,919.00 *
W603191	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	660.00 *
W603197	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,810.00 *
W603198	REYES, RAYMOND	RENT SUBSIDY	2,812.00 *

PAGE TOTAL FOR "*" LINES = 50,676.36

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W603201	ROMO, JULIETA	RENT SUBSIDY	3,977.00 *
W603214	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,750.00 *
W603221	SINGING TREE	RENT SUBSIDY	2,376.00 *
W603222	SPH ENTERPRISES LLC	RENT SUBSIDY	5,953.00 *
W603225	STIDHAM, ERICA	RENT SUBSIDY	5,307.00 *
W603227	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	74,222.00 *
W603228	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,309.00 *
W603230	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,061.00 *
W603236	TANG, ENLIANG T	RENT SUBSIDY	1,017.00 *
W603237	TDT WASHINGTON, LLC	RENT SUBSIDY	1,943.00 *
W603238	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,458.00 *
W603241	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	26,490.00 *
W603247	TIET, THAO PHUONG	RENT SUBSIDY	3,666.00 *
W603248	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	56,747.00 *
W603249	TRAN'S APARTMENTS	RENT SUBSIDY	4,929.00 *
W603254	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W603255	TRAN, CHUONG V.	RENT SUBSIDY	2,536.00 *
W603257	TRAN, HENRY	RENT SUBSIDY	1,241.00 *
W603259	TRAN, HOA	RENT SUBSIDY	1,184.00 *
W603260	TRAN, HOANG N	RENT SUBSIDY	1,430.00 *
W603261	TRAN, HUYEN N	RENT SUBSIDY	2,177.00 *
W603268	TRAN, LAY THI	RENT SUBSIDY	1,049.00 *

PAGE TOTAL FOR "*" LINES = 235,883.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W603269	TRAN, LOC H	RENT SUBSIDY	1,258.00 *
W603271	TRAN, MARY	RENT SUBSIDY	461.00 *
W603272	TRAN, NGOC THI	RENT SUBSIDY	2,114.00 *
W603275	TRAN, RYAN	RENT SUBSIDY	1,349.00 *
W603276	TRAN, SONNY	RENT SUBSIDY	1,984.00 *
W603280	TRAN, THI	RENT SUBSIDY	363.00 *
W603281	TRAN, THU HUONG THI	RENT SUBSIDY	677.00 *
W603282	TRAN, THUY	RENT SUBSIDY	921.00 *
W603286	TRAN, TU	RENT SUBSIDY	4,209.00 *
W603288	TRAN, DANNY	RENT SUBSIDY	1,956.00 *
W603289	TRAN, HUY	RENT SUBSIDY	876.00 *
W603290	TRAN, THAO DUC	RENT SUBSIDY	2,702.00 *
W603291	TRANG, TOM	RENT SUBSIDY	1,311.00 *
W603292	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W603296	TRUONG, ALAN	RENT SUBSIDY	3,213.00 *
W603298	TRUONG, HUE	RENT SUBSIDY	2,059.00 *
W603302	TSAI, CAROLINE	RENT SUBSIDY	3,118.00 *
W603307	TURNBULL, JONATHAN H.	RENT SUBSIDY	657.00 *
W603309	V W PROPERTY	RENT SUBSIDY	3,393.00 *
W603310	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,923.00 *
W603312	VAN, XUAN NGA	RENT SUBSIDY	2,099.00 *
W603316	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	635.00 *

PAGE TOTAL FOR "*" LINES = 47,227.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W603322	VLE RENTAL, LLC	RENT SUBSIDY	1,601.00 *
W603325	VO, JEFF	RENT SUBSIDY	1,055.00 *
W603328	VO, LOC ANH	RENT SUBSIDY	1,053.00 *
W603332	VORA, NIPA D	RENT SUBSIDY	2,607.00 *
W603333	VT CAPITAL HOLDINGS, LLC	RENT SUBSIDY	2,460.00 *
W603334	VU, DAT	RENT SUBSIDY	11,477.00 *
W603335	VU, DEAN	RENT SUBSIDY	2,285.00 *
W603336	VU, KATHY HUONG	RENT SUBSIDY	286.00 *
W603337	VU, LINH DUY	RENT SUBSIDY	1,843.00 *
W603340	VU, NGUYET-THUYEN LE	RENT SUBSIDY	7,215.00 *
W603343	VU, VINCE HUNG	RENT SUBSIDY	5,689.00 *
W603345	VUONG, PETER H.	RENT SUBSIDY	4,888.00 *
W603347	WANG, SUZY	RENT SUBSIDY	6,904.00 *
W603352	WESSELN, HENRY B	RENT SUBSIDY	980.00 *
W603356	WESTPARK APTS	RENT SUBSIDY	945.00 *
W603361	WONDERFUL IDEA, LLC	RENT SUBSIDY	13,848.00 *
W603362	WOODARD, BENNIE J., TRUSTEE	RENT SUBSIDY	819.00 *
W603364	YAU, DEBBIE C.	RENT SUBSIDY	1,963.00 *
W603366	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,846.00 *
W603367	ZHOU, JIN	RENT SUBSIDY	689.00 *

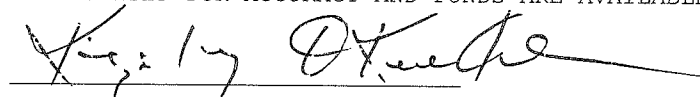
PAGE TOTAL FOR "*" LINES = 72,453.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
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		FINAL TOTAL	2,405,577.50 *
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DEMANDS #602062 - 603367 AND DIRECT DEPOSITS W602714 - W603367 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSIT \$1,159,636.74

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600475	CO, TRUC	REV & VOID	-862.00 *
600838	PARK VISTA APTS	REV & VOID	-1,059.00 *
601498	CITY OF SANTA ANA FINANCE & MGMT SRVS AGENCY M-87	REV & VOID	-100.00 *
601520	SAN PAULO APARTMENTS	REV & VOID	-92.00 *
601634	CRESTLINE COMPANY, INC.	REV & VOID	-768.05 *
601912	SAFETY MANAGEMENT SYSTEMS	REV & VOID	-700.00 *
601982	O.F. WOLFINBARGER, INC.	REV & VOID	-1,488.00 *
603237	TANG, KIM VAN	REV & VOID	-1,563.00 *
603368	CHELSEA LUKAS	TUITION REIMB	608.91 *
603369	INFOSEND, INC.	POSTAGE	7,009.28
		DELIVERY SERVICES	80.61
		PRINTING	1,101.39
		PAPER/ENVELOPES	641.10
			8,832.38 *
603370	CALIFORNIA STAGE & LIGHTING	HEAVY EQUIP RENTAL	400.00 *
603371	ARMSTRONG, JOANN J	MED TRUST REIMB	130.00 *
603372	CRAMER, RITA	MED TRUST REIMB	114.69 *
603373	DALTON, BRIAN	MED TRUST REIMB	570.30 *
603374	FRANCISCO, KATHERINE	MED TRUST REIMB	867.85 *

PAGE TOTAL FOR "*" LINES = 4,892.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603375	LEE, GRACE	DEP CARE REIMB	192.30 *
603376	LOERA JR.*, RAFAEL	MED TRUST REIMB	14.90 *
603377	MACIEL*, JOHN P	MED TRUST REIMB	397.08 *
603378	PHI, THYANA	DEP CARE REIMB	1,346.10 *
603379	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
603380	STOVER, LAURA	MED TRUST REIMB	1,359.60 *
603381	WINDHAM, DANIEL	CITY ADA ASMT 70%	75.00 *
603382	DIBAJ, KAMYAR	MED TRUST REIMB	3.56 *
603383	RUBALCABA, ROCKY	MED TRUST REIMB	253.02 *
603384	HODSON, AARON	DEP CARE REIMB	138.50 *
603385	THE FRAME MAKER	MINOR FURN/EQUIP	317.52 *
603386	MILLS, ALLISON	MED TRUST REIMB	90.67 *
603387	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
603388	JOHN MARQUEZ	MED TRUST REIMB	999.50 *
603389	AMERICA CONTINENTAL ENGINEERING	MINOR OFFICE FURN/EQ	400.00 *
603390	i.i. FUELS, INC	MV GAS/DIESEL FUEL	15,426.02 *
603391	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	420.01 *
603392	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	9,015.37 *
603393	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	219.00 *
603394	GRAINGER	OTHER MAINT ITEMS	10.82 *
603395	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	198.45
		NSP HOME IMP GRANT	62.10
			260.55 *

PAGE TOTAL FOR "*" LINES = 31,228.05

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603396	CCTV CAMERA PROS	OTHER MAINT ITEMS	1,939.99 *
603397	BECERRA, RUDY	SAFETY EQ/SUPPLIES	203.04 *
603398	KEVIN BOTKA	OTHER PROF SERV	500.00 *
603399	USA BLUE BOOK	SAFETY EQ/SUPPLIES	196.11 *
603400	WALLY FOX ELECTRIC MOTOR REPAIR	OTHER MAINT ITEMS	679.87 *
603401	CHUMACERO, DEANNA	OTHER AGR SUPPLIES	94.65
		OTHER FOOD ITEMS	81.78
			176.43 *
603402-603405	VOID WARRANTS		
603406	AT&T	TELEPHONE	16,794.73 *
603407	AT&T	TELEPHONE	2,024.08 *
603408	CITY OF GARDEN GROVE	WATER	180.22 *
603409-603411	VOID WARRANTS		
603412	SO CALIF EDISON CO	ELECTRICITY	70,524.24 *
603413	SO CALIF GAS CO	NATURAL GAS	3,232.34 *
603414	TIME WARNER CABLE	CABLE	520.22 *
603415	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	707.32 *
603416	PETTY CASH - FINANCE	RENEWAL FEE REFUND	0.30
		SONIA SANCHEZ #50829	40.00
		ROSA GUILLEN-SANCHEZ #50832	69.00
		ROGER WORLEY #51225	15.00
		RICHARD CLARKE #51277	100.00
		MARIA ORTIZ #51198	35.00
		HELENE ROSADO, #50828	40.00
		ELIA SANCHEZ #50827	40.00
		DORIS WILSON #50830	40.00
		DAWNE ANZAI #50684	50.00
		CELIA GARCIA #50826	40.00

PAGE TOTAL FOR "*" LINES = 97,678.59

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		AUDREY WALKER #50831	40.00
		RENEWAL FEE REFUND	76.50
		KHALIL HANAFY	25.50
		PHOTODEX CORPORATION	25.00
		RENEWAL FEE REFUND	10.70
		VOID	-20.00
		TUAN A LAM	51.00
		CITATION REFUND	51.00
		BASSAM ELKHATIB	47.00
		AARON PALMER	51.00
		MILEAGE REIMBURSEMENT FOR 2/1	25.38
		REGISTRATION CMRTA	65.00
		PARKING REIMBURSEMENT 3/2/16	22.00
		PARKING REIMBURSEMENT 3/9-3/1	52.00
		VONS-1601300	30.98
		VONS-1601230	30.48
		C&M STOLZE	55.00
			1,107.84 *
603417	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
603418	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,814.45 *
603419	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	242.00 *
603420	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,723.52 *
603421	LUX, ROBERT	TRAVEL ADVANCE--P.D.	95.75 *
603422	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
603423	LEGAL SHIELD	LEGAL	543.90 *
603424	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
603425	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,624.00 *
603426	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
603427	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
603428	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *

PAGE TOTAL FOR "*" LINES = 16,438.61

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603429	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	7,454.90 *
603430	IXII TRAINING	TUITION/TRAINING	225.00 *
603431	EXTRA SPACE STORAGE INC	LAND/BLDG/ROOM RENT	1,032.00 *
603432	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,228.75 *
603433	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
603434	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	675.00 *
603435	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
603436	CO, TRUC	RENT SUBSIDY	56.00 *
603437	TANG, KIM VAN	WAGE ATTACHMENT	-468.90
		RENT SUBSIDY	1,563.00
			1,094.10 *
603438	NGUYEN, ANH	RENT SUBSIDY	806.00 *
603439	ORANGE COUNTY SANITATION DIST.	PROPERTY TAXES	22,931.98 *
603440	ORANGE COUNTY SANITATION DIST.	PROPERTY TAXES	43,266.21 *
603441	ORANGE COUNTY SANITATION DIST.	PROPERTY TAXES	6,876.98 *
603442	ORANGE COUNTY SANITATION DIST.	PROPERTY TAXES	11,565.76 *
603443	KELLY PAPER	WHSE INVENTORY	433.89 *
603444	MCI COMM SERVICE	TELEPHONE	34.33 *
603445	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	110.25 *
603446	TIME WARNER CABLE	CABLE TV SERVICE	64.21 *
603447	GUZMAN, ARCHIE	TRAVEL ADVANCE-P.D.	95.75 *
603448	NGUYEN, SON HOANG	TENANT UTILITY REIMB	225.00 *
603449	CRESTLINE CO INC CRESTLINE SPECIALTIES, INC.	OTHER BLD/EQ/ST SERV	768.05 *

PAGE TOTAL FOR "*" LINES = 122,905.16

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603450	CLOSET WORLD, INC.	MAINT OF REAL PROP	1,012.00 *
603451	SAFETY MANAGEMENT SYSTEMS	PERMITS/OTHER FEES	350.00 *
603452	USDA FOREST SERVICE DANNY RHYNES TRAINING CENTER	TUITION/TRAINING	324.00 *
603453	HOANG, ELIZABETH	RENT SUBSIDY	359.00 *
603454	ABM SERVICES, INC.	MAINT OF REAL PROP	15,318.97 *
603455	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	2,511.63 *
603456	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	214.38
		MOTOR VEH PARTS	206.79
		OTHER MINOR TOOLS/EQ	9.72
			430.89 *
603457	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	985.65 *
603458	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQUIP	857.83
		AIRPAKS	145.16
			1,002.99 *
603459	APPLE INC	HARDWARE	1,321.44 *
603460	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	6,815.61 *
603461	BISHOP CO.	SAFETY EQ/SUPPLIES	316.87 *
603462	BOLSA NURSERY	COMMODITIES	595.89
		TREES	178.20
			774.09 *
603463	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	3,505.53 *
603464	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
603465	SUPPLYWORKS	WHSE INVENTORY	533.25 *
603466	CLEANSTREET	STREET SWEEPING SERV	50,446.87 *
603467	COASTLINE EQUIPMENT	MOTOR VEH PARTS	385.20
		OTHER MAINT ITEMS	1,237.95

PAGE TOTAL FOR "*" LINES = 86,368.79

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,623.15 *
603468	CONTINENTAL CONCRETE CUTTING	GEN PURPOSE TOOLS	844.00 *
603469	L.N.CURTIS & SONS	FIRE HOSE RPLCMT	17,855.10 *
603470	CUTTERS EDGE	GEN PURPOSE TOOLS	68.32 *
603471	DEKRA-LITE INDUSTRIES INC.	OTHER REC/CULT SUPP	932.72 *
603472	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.98 *
603473	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	876.00 *
603474	FORD OF ORANGE	MOTOR VEH PARTS	610.29 *
603475	CITY OF GARDEN GROVE	AWARDS/TROPHIES	107.00 *
603476	HACH COMPANY INC	LABORATORY CHEMICALS	484.16 *
603477	HAENDIGES, ROBERT	TUITION REIMB	579.95 *
603478	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	53.23 *
603479	HAZ EQUIPMENT RENTAL	OTHER RENTALS	625.21 *
603480	HILLCO FASTENER WAREHOUSE	GEN PURPOSE TOOLS	2.27
		HARDWARE	28.42
			30.69 *
603481	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ	248.08
		OTHER MINOR TOOLS/EQ	69.77
		HARDWARE	305.63
			623.48 *
603482	JAY'S CATERING	CATERING SERVICES	2,102.80 *
603483	KIM IRON WORKS, INC	MINOR OFFICE FURN/EQ	600.00 *
603484	KLEINFELDER WEST, INC	ENGINEERING SERVICES	23,985.50 *
603485	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,131.77 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603486	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	MEDICAL SUPPLIES	436.52 *
603487	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	140.39 *
603488	MITCHELL 1 MITCHELL REPAIR INFORMATION CO	BOOKS/SUBS/CASSETTES	4,488.00 *
603489	MOMAR, INC	OTHER MINOR TOOLS/EQ	272.74 *
603490	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	169.90 *
603491	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,452.64 *
603492	NEW IMAGE COMMERCIAL FLOORING	OTHER CONST SUPPLIES	1,624.26 *
603493	NORCO RANCH OUTFITTERS	UNIFORMS	1,546.10 *
603494	ARC	DUPLICATING	25.50 *
603495	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	1,809.60 *
603496	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	215.93 *
603497	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	268.67 *
603498	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	298.75 *
603499	PARKHOUSE TIRE INC	WHSE INVENTORY	3,582.88 *
603500	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	881.98 *
603501	PETTY CASH - MUN SRVC CTR	TELEPHONE	60.00
		OTHER PROF SERV	10.00
		OTHER CONF/MTG EXP	66.00
		SEEDS/PLANTS	24.00
		OTHER FOOD ITEMS	22.78
		OTHER PROF SUPPLIES	62.00
		PAINT/DYE/LUBRICANTS	19.60
		OTHER MAINT ITEMS	16.84
		OFFICE SUPPLIES/EXP	94.38
			375.60 *
603502	PRIME TRUCK TIRE SERVICE	MOTOR VEH PARTS	867.70 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603503	RCS INVESTIGATIONS & CONSULTING	OTHER PROF SERV	765.00 *
603504	REDDAWAY	POSTAGE	414.52 *
603505	SCHAEFFER, NICK	TUITION/TRAINING	1,062.00 *
603506	SIEGEL, THEODORE	TRUST FUND EXPEND	100.00 *
603507	SHIELDS, HARPER, & CO	MOTOR VEH PARTS	485.22 *
603508	SHOETERIA	SAFETY EQ/SUPPLIES	100.00 *
603509	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	1,228.44 377.55 1,605.99 *
603510	SONCEBOZ CORPORATION	FURN/MACH/EQUIP REPL	571.08 *
603511	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
603512	SPARKLETTS	BOTTLED WATER	116.93 *
603513	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	151.50 *
603514	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	2,199.80 *
603515	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	1,400.00 *
603516	SUNBELT RENTALS	HEAVY EQUIP RENTAL OTHER RENTALS	1,347.54 85.43 1,432.97 *
603517	TRAVER, JUSTIN	TUITION/TRAINING	280.00 *
603518	TRENHOLM, CHRIS	TUITION/TRAINING	590.00 *
603519	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	535.72 *
603520	UNIFIRST CORP	LAUNDRY SERVICES	1,534.79 *
603521	UNITED PARCEL SERVICE	DELIVERY SERVICES	131.66 *
603522	U.S. TOY CO.	OTHER REC/CULT SUPP	62.76 *

PAGE TOTAL FOR "*" LINES = 14,114.94

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603523	VALLEY POWER SYSTEMS, INC.	MOTOR VEH PARTS	24.73 *
603524	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	45,776.52 *
603525	GRAINGER	JANITORIAL SUPPLIES	611.23
		ELECTRICAL SUPPLIES	268.04
		MAINT SUPP-TRAFF SIG	291.95
		AIR COND SUPPLIES	71.61
		OTHER MAINT ITEMS	100.09
		GEN PURPOSE TOOLS	331.54
		SAFETY EQ/SUPPLIES	62.55
		OTHER MINOR TOOLS/EQ	573.00
		HARDWARE	30.68
		OTHER CONST SUPPLIES	370.87
			2,711.56 *
603526	WALTERS WHOLESALE ELECTRIC	FREIGHT/CARTAGE	70.56
		REPAIRS-FURN/MACH/EQ	133.16
			203.72 *
603527	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	774.00 *
603528	WAXIE SANITARY SUPPLY	WHSE INVENTORY	788.05 *
603529	FERGUSON ENTERPRISES, INC.	LABORATORY CHEMICALS	64.87
		PIPES/APPURTENANCES	73.81
			138.68 *
603530	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	150.00 *
603531	CROP PRODUCTION SERVICES, INC	WHSE INVENTORY	604.42 *
603532	WESTERN ILLUMINATED PLASTICS INC	HARDWARE	206.32 *
603533	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	874.62 *
603534	WILLIAMS & MAHER INC	MAINT OF REAL PROP	400.23
		OTHER MAINT ITEMS	1,454.01
			1,854.24 *
603535	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,287.90 *
603536	A.M. BEST COMPANY INC.	BOOKS/SUBS/CASSETTES	360.50 *

PAGE TOTAL FOR "*" LINES = 55,755.26

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603537	BAUER, LUCAS	TUITION/TRAINING	1,375.00 *
603538	SARMIENTO, ADRIAN	DUES/MEMBERSHIPS	55.00 *
603539	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	163.30 *
603540	AGUINAGA GREEN	COMMODITIES	264.60 *
603541	WOLF LANG CHRISTOPHER ARCH., INC DBA WLC ARCHITECTS, INC.	OTHER PROF SERV	76.03 *
603542	DON WOLF & ASSOCIATES, INC	HARDWARE	232.03 *
603543	SUNSET INDUSTRIAL PARTS	MOTOR VEH PARTS	184.71 *
603544	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	1,485.00 *
603545	STATE FIRE TRAINING ATTN CASHIER	TUITION/TRAINING	240.00 *
603546	GGCF-CALEA	OTHER CONF/MTG EXP	175.00 *
603547	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	893.41 *
603548	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MINOR TOOLS/EQ HARDWARE	131.67 54.97 186.64 *
603549	CPPA MEMBERHSIP	DUES/MEMBERSHIPS	135.00 *
603550	EMS PERSONNEL FUND	DUES/MEMBERSHIPS	400.00 *
603551	BEE REMOVERS	NON-SPEC CONTR SERV	125.00 *
603552	PUMPMAN INC	REPAIRS-FURN/MACH/EQ	125.00 *
603553	3-D POLYMERS INC.	SAFETY EQ/SUPPLIES	791.22 *
603554	ADVANCED CAR CARE INC	WHSE INVENTORY TIRES/TUBES	5,571.57 778.49 6,350.06 *
603555	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	1,734.12 *
603556	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	227.45 *

PAGE TOTAL FOR "*" LINES = 15,218.57

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603557	GARDEN GROVE AUTOMOTIVE	GARDEN GROVE KIA	MOTOR VEH PARTS 5.44 *
603558	M. GANNON ECKHARDT	TUITION/TRAINING	43.00 *
603559	REVEL ENVIRONMENTAL	MANUFACTURING, INC	WHSE INVENTORY 1,895.62 *
603560	PACIFIC COAST BOLT CORP	WHSE INVENTORY	250.00 *
603561	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
603562	ROACH, ANDREW	EMPL COMPUTER PURCH	1,999.00 *
603563	BATTERY SYSTEMS	MOTOR VEH PARTS	531.29 *
603564	WARES DIRECT, INC	MINOR OFFICE FURN/EQ	438.54 *
603565	WAYFAIR LLC	MINOR FURN/EQUIP	723.85 *
603566	AUTOZONE STORES, INC.	MOTOR VEH PARTS	55.39 *
603567	SOUTHWEST LIFT & EQUIPMENT INC	MOTOR VEH PARTS	2,222.64 *
603568	CORPORATE BUSINESS INTERIORS	MINOR FURN/EQUIP	2,263.96 *
603569	CANAL ALARM DEVICES INC	OTHER MAINT ITEMS	1,621.95 *
603570	SCHULTZ, TOM	MV GAS/DIESEL FUEL	106.28 *
603571	GONZALEZ, JUAN	DEPOSIT REFUNDS	500.00 *
603572	GRAJEDA, RUBI	DEPOSIT REFUNDS	500.00
		RECREATION REFUND	-50.00
			450.00 *
603573	PARTY CITY CORP	FALSE ALARM FEE REF	250.00 *
603574	SHOFFEITT PIPELINE	DEPOSIT REFUND	1,200.00
		WATER REFUND	-147.50
			1,052.50 *
603575	VAN WIE, RYAN	TUITION/TRAINING	280.00 *

PAGE TOTAL FOR "*" LINES = 14,721.21

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
603576	JEMIOLA, JORDAN	TUITION/TRAINING	695.00 *
603577	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	1,792.95 *
603578	AIM ASSET PROPERTY MANAGEMENT, INC.	OTHER PROF SERV	2,083.25 *
603579	KOREA TIMES LOS ANGELES	OTHER PROF SERV	400.00 *
603580	TOPAZ ALARM CORP	OTHER PROF SERV	1,150.00 *
603581	FORMA DESIGN, INC.	ENGINEERING SERVICES	3,246.13 *
603582	NWN CORPORATION	OFFICE SUPPLIES/EXP	151.20 *
603583	A-1 AUTO ELECTRIC FRESNO MOTOR EXCHANGE	MOTOR VEH PARTS	405.64 *
603584	MIKE REITH	TUITION/TRAINING	280.00 *
603585	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,727.87 *
603586	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	600.00 *
603587	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	673.10 *
603588	CHAMBER OF COMMERCE- WOMEN'S DIVISION GG	ADMN/ENTRANCE FEE	72.00 *
603589	A TO Z CIRCUIT BREAKERS INC	ELECTRICAL SUPPLIES	32.40 *
603590	PSI	MOTOR VEH PARTS PIPES/APPURTENANCES	861.72 32.29 894.01 *
603591	MurCal, INC.	OTHER MAINT ITEMS	744.77 *
603592	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	375.00 *
603593	THE AUTOMOTIVE TRAINING GROUP INC	TUITION/TRAINING	627.00 *
W1558	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,052.59 *

PAGE TOTAL FOR "*" LINES = 20,002.91

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
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FINAL TOTAL	552,321.68 *
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DEMANDS #603368 - 603593 AND WIRE W1558 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 12, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



 KINGSLEY C. OKEREKE - FINANCE DIRECTOR