

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/25/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599653	SAN DIEGO COMM COLLEGE DISTRICT SAN DIEGO MIRAMAR COLLEGE	REV & VOID	-23.00 *
600260	HERNANDEZ, GARY	REV & VOID	-215.00 *
600304	HERNANDEZ, GARY	REV & VOID	1,064.99 *
603620	GUERRA SANCHEZ, EVELIO	REV & VOID	-2,425.00 *
604472	KUNZMAN, WILLIAM	REV & VOID	-1,250.00 *
604743	ROBERTA APTS LP	REV & VOID	-1,010.00 *
604771	SUNDIAL APARTMENTS	REV & VOID	-1,185.00 *
604780	TANG, KIM VAN	REV & VOID	-1,563.00 *
605182	ACE WORLD WIDE	REV & VOID	-24.27 *
605183	ADAMSON POLICE PRODUCTS	REV & VOID	-15,665.83 *
605241	CITY OF GARDEN GROVE	REV & VOID	-85.58 *
605268	LANGUAGE LINE SERVICES	REV & VOID	-636.66 *
605302	PETTY CASH-COMMUNITY SERV	REV & VOID	-1,114.85 *
605316	SHRED CONFIDENTIAL, INC.	REV & VOID	-266.63 *
605337	TYCO INTEGRATED SECURITY LLC	REV & VOID	-583.19 *
605548	AT&T	TELEPHONE	19,104.35 *
605549	AT&T	TELEPHONE	2,094.81 *
605550	SPOK, INC.	TELEPHONES/BEEPERS	191.83 *
605551	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	668.72 *

PAGE TOTAL FOR "*" LINES = -2,923.31

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
605552	CITY OF GARDEN GROVE	WATER	332.13 *
605553-605555	VOID WARRANTS		
605556	SO CALIF EDISON CO	ELECTRICITY	155,938.28 *
605557	SO CALIF GAS CO	NATURAL GAS	4,379.66 *
605558	SPRINT	TELEPHONE	69.60 *
605559	TIME WARNER CABLE	CABLE	276.72 *
605560	VOID WARRANT		
605561	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	14,794.03 *
605562	COSTCO C/O CAPITAL ONE COMMERCIAL	TRUST FUND EXPEND	49.24
		SEEDS/PLANTS	123.01
		FOOD	771.29
		FOOD SERV SUPPL	109.44
		BOTTLED WATER	36.55
		OTHER FOOD ITEMS	136.42
		FILMS/VIDEOTAPES	21.05
		JANITORIAL SUPPLIES	62.38
		DATA PROCESSING SUPP	124.15
		OFFICE SUPPLIES/EXP	214.29
		SAFETY EQ/SUPPLIES	20.51
		AWARDS/TROPHIES	644.95
			2,313.28 *
605563	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	104.33 *
605564	BERMAN MORE GONZALEZ AND PLAINTIFF PABLO VENEGAS	ACCRUED LIAB CLAIMS	34,000.00 *
605565	COUNTRY GARDEN CATERERS	TRUST FUND EXPEND	490.24 *
605566-605568	VOID WARRANTS		
605569	HOME DEPOT CREDIT SERVICES	SEEDS/PLANTS	22.90
		BOTTLED WATER	9.36
		MOTOR VEH PARTS	68.49

PAGE TOTAL FOR "*" LINES = 212,698.27

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER MOTOR VEH SUPP	53.16
		PAINT/DYE/LUBRICANTS	1,573.91
		JANITORIAL SUPPLIES	923.70
		ELECTRICAL SUPPLIES	336.34
		HSHLD EQUIP/SUPPLIES	14.32
		PIPES/APPURTENANCES	123.40
		MAINT SUPP-TRAFF SIG	119.41
		OTHER MAINT ITEMS	928.77
		OFFICE SUPPLIES/EXP	36.07
		GEN PURPOSE TOOLS	20.91
		MINOR FURN/EQUIP	20.48
		OTHER MINOR TOOLS/EQ	1,268.69
		LUMBER	27.24
		HARDWARE	382.72
		AGGREGATES/MASONRY	55.97
		OTHER CONST SUPPLIES	110.65
			6,096.49 *
605570	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	621.43 *
605571	CITY OF GARDEN GROVE	WATER REFUND	42.79 *
605572	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	130.00 *
605573	PETTY CASH-COMMUNITY SERV	ADMN/ENTRANCE FEE	50.00
		FaCT:PROGRAM EXP	69.04
		FaCT:FOST/ADOPT	42.43
		FaCT:RLTNSHP PRG	53.76
		FOOD	40.87
		FOOD SERV SUPPL	60.32
		OTHER FOOD ITEMS	46.33
		HSHLD EQUIP/SUPPLIES	16.34
		OFFICE SUPPLIES/EXP	42.64
		OTHER MINOR TOOLS/EQ	25.24
		CRAFT SUPPLIES	63.07
		AUDIO/VISUAL SUPP	21.59
		AWARDS/TROPHIES	34.00
		OTHER REC/CULT SUPP	42.94
			608.57 *
605574	SCOTT GOODWIN ASSOCIATES	TUITION/TRAINING	660.00 *
605575	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	86.63 *

PAGE TOTAL FOR "*" LINES = 8,245.91

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/25/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605576	SMART & FINAL	TRUST FUND EXPEND	116.76
		FOOD	155.07
		FOOD SERV SUPPL	29.97
		OTHER FOOD ITEMS	53.60
		OTHER MINOR TOOLS/EQ	157.10
			512.50 *
605577	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	2,008.84 *
605578	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	10,256.81 *
605579	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	32,941.12 *
605580	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	839.28 *
605581	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	2,025.66 *
605582	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	46.77 *
605583	TRELOAR, TOM	TRUST FUND EXPEND	150.00
		OTHER PROF SERV	300.00
			450.00 *
605584	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	96.00 *
605585	BEST OF THE BEST BTB EVENT PRODUCTS, INC.	TRUST FUND EXPEND	479.87 *
605586	ROWE, CRAIG	OTHER PROF SERV	350.00 *
605587	ICMA ICMA MEMBERSHIP PAYMENTS	DUES/MEMBERSHIPS	1,400.00 *
605588	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	83,216.20 *
605589	LOWE*, SCOTT T	MED TRUST REIMB	102.12 *
605590	POMEROY*, TERESA L.	MED TRUST REIMB	95.00 *
605591	SEGAWA*, SANDRA	MED TRUST REIMB	351.98 *
605592	NGUYEN, HANH THI	TENANT UTILITY REIMB	90.00 *
605593	FERRELL, LA RONDA	TENANT UTILITY REIMB	71.00 *

PAGE TOTAL FOR "*" LINES = 135,333.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/25/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605594	ROGERS, CHRISTIN	MED TRUST REIMB	511.16 *
605595	REZK, EVON	TENANT UTILITY REIMB	1,560.00 *
605596	SOBHANI ROUDBARI, ELAHEH	TENANT UTILITY REIMB	22.00 *
605597	MONTOYA, VERONICA	TENANT UTILITY REIMB	111.00 *
605598	MARKOVICH, KRISTINA	TENANT UTILITY REIMB	34.00 *
605599	TURNER, DOMINGA	TENANT UTILITY REIMB	110.00 *
605600	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,022.75 330.00 1,352.75 *
605601	SUNDIAL APARTMENTS	RENT SUBSIDY	535.00 *
605602	ARJON, TIMOTEO	RENT SUBSIDY	1,887.00 *
605603	M.J. HEALTH, INC	RENT SUBSIDY	750.00 *
605604	HAPPY DAYS RESTAURANT	CATERING SERVICES	1,817.20 *
605605	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
605606	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
605607	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,080.00 *
605608	ADAMSON POLICE PRODUCTS	UNIFORMS MOTOR VEH PARTS	349.52 17,292.18 17,641.70 *
605609	MAYFLOWER DISTRIBUTING CO	TRUST FUND EXPEND	75.98 *
605610	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	9,686.00 *
605611	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQUIP	143.48 *
605612	AMERIZORB RECOVERY	WHSE INVENTORY	1,543.20 *
605613	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00 *

PAGE TOTAL FOR "*" LINES = 39,170.47

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/25/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605614	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	750.00 *
605615	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	2,250.00 *
605616	ARNAZ ENGINEERING CONTRACTORS INC	WTR/SWR CONST CONTR	83,623.53 *
605617	BLACK & VEATCH CORP.	OTHER PROF SERV	1,000.00 *
605618	BOLSA NURSERY	SEEDS/PLANTS	162.00 *
605619	BRUNICK, JULIE	TRAVEL ADVANCE	136.65 *
605620	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,088.30 *
605621	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	89.18 *
605622	CJ CONCRETE CONSTRUCTION, INC.	MAINT-SERV CONTRACTS	32,858.17 *
605623	CSG CONSULTANTS, INC.	OTHER PROF SERV	5,426.34 *
605624	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	3,150.85 *
605625	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	41.30 *
605626	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	187.00 *
605627	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	398.28 *
605628	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.98 *
605629	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	8,658.29 *
605630	EWING IRRIGATION PRODUCTS, INC.	OTHER MAINT ITEMS	41.75 *
605631	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	464.00 *
605632	FEDERAL EXPRESS CORP	DELIVERY SERVICES	251.49 *
605633	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	58.32 *
605634	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	91.95 *
605635	FRYE SIGN CO	SAFETY EQ/SUPPLIES	79.20 *

PAGE TOTAL FOR "*" LINES = 141,213.58

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
605636	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	230.00 *
605637	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	404.27 *
605638	GREEN'S DISCOUNT GLASS & SCREENS	CONTRACTUAL SERV MAINT-SERV CONTRACTS	1,991.74 2,039.66 4,031.40 *
605639	GUZMAN, JESSE	SAFETY EQ/SUPPLIES	150.00 *
605640	HILLCO FASTENER WAREHOUSE	HARDWARE	24.62 *
605641	HILL'S BROS LOCK & SAFE INC	CONTRACTUAL SERV OTHER PROF SERV MOTOR VEH PARTS HSHLD EQUIP/SUPPLIES OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	159.00 32.24 49.57 36.28 191.63 189.11 207.03 864.86 *
605642	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	634.26 *
605643	JOBS AVAILABLE	ADVERTISING	370.50 *
605644	KELLY PAPER	WHSE INVENTORY	2,990.95 *
605645	KLEINFELDER WEST, INC	ENGINEERING SERVICES	10,437.93 *
605646	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	773.51 *
605647	L-3 COMMUNICATIONS MOBILE-VISION, INC	MOTOR VEH PARTS	58.33 *
605648	LANGUAGE LINE SERVICES	TELEPHONE	506.66 *
605649	MANERI SIGN COMPANY, INC	SIGNS/FLAGS/BANNERS	1,296.00 *
605650	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	3,946.07 *
605651	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	212.87 *
605652	GARDEN GROVE ACE HARDWARE	OTHER MINOR TOOLS/EQ	24.27 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
605653	MOMAR, INC	JANITORIAL SUPPLIES	264.78 *
605654	NIBLO, FRED	DELIVERY SERVICES	70.53 *
605655	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	1,347.84 *
605656	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	2,095.84 *
605657	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	7,155.75 *
605658	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	3,975.00 *
605659	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	310.00 *
605660	PARDOEN, BRENT	TUITION/TRAINING	120.00 *
605661	PASILLAS, CEL	SAFETY EQ/SUPPLIES	219.00 *
605662	PEST OPTIONS, INC.	MAINT OF REAL PROP	836.00 *
605663	PETTY CASH - MUN. SRVC CTR	TELEPHONE	20.00
		REGISTRATION FEES	65.00
		OTHER EDUCATION EXP	95.00
		OTHER AGR SUPPLIES	10.10
		OTHER PROF SUPPLIES	10.76
		MV GAS/DIESEL FUEL	157.17
		OFFICE SUPPLIES/EXP	42.40
		GEN PURPOSE TOOLS	8.66
		SIGNS/FLAGS/BANNERS	75.60
		MONITORED EQUIP	21.59
			506.28 *
605664	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	320.00 *
605665	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	63.96 *
605666	SCP DISTRIBUTORS, LLC	SIGNS/FLAGS/BANNERS	338.32 *
605667	S.C. YAMAMOTO, INC.	SEEDS/PLANTS	49.00 *
605668	SABP INC SABP REPROGRAPHICS	DUPLICATING	64.34 *
605669	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/25/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605670	SAFEWAY INC	FOOD SERV SUPPL OTHER FOOD ITEMS	3.77 66.94 70.71 *
605671	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	391.50 *
605672	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	2,760.07 *
605673	SPARKLETTS	BOTTLED WATER	79.95 *
605674	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	5,431.34 *
605675	SUN BADGE COMPANY	UNIFORMS	65.27 *
605676	SUNBELT RENTALS	HEAVY EQUIP RENTAL	499.17 *
605677	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	3,117.61 *
605678	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	536.42 *
605679	UNIFIRST CORP	LAUNDRY SERVICES	797.47 *
605680	UNITED PARCEL SERVICE	DELIVERY SERVICES	120.19 *
605681	VILLAGE NURSERIES	SEEDS/PLANTS	667.44 *
605682	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	6,068.47 *
605683	GRAINGER	HARDWARE	386.14 *
605684	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	677.25 *
605685	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,746.46 *
605686	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	236.18 *
605687	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	428.74 *
605688	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	178.20 *
605689	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	71,166.86 *
605690	ZEP SALES & SERVICE	WHSE INVENTORY	516.32 *

PAGE TOTAL FOR "*" LINES = 96,941.76

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
605691	DTNTech MARKETING	PHOTO PROC/ENGRAVING	348.12 *
605692	F & B RENTALS	HEAVY EQUIP RENTAL	115.00 *
605693	MARIN CONSULTING ASSOCIATES	TUITION/TRAINING	600.00 *
605694	ORIENTAL TRADING COMPANY	OTHER FOOD ITEMS	270.02 *
605695	FISHER SCIENTIFIC C/O FISHER SAFETY	AIRPAKS	7,638.84 *
605696	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	16.23 *
605697	LEVEL 27 MEDIA	SIGNS/FLAGS/BANNERS	180.84 *
605698	ULINE INC.	WHSE INVENTORY	1,812.00 *
605699	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
605700	ISG INFRASYS	FURN/MACH/EQ ADDS	5,140.00 *
605701	COUNTY OF ORANGE TREASURER REVENUE RECOVERY	CITATION DIST	24,568.50 *
605702	VERITIV OPERATING COMPANY	WHSE INVENTORY	851.29 *
605703	911 VEHICLE	REPAIRS-FURN/MACH/EQ	12,240.96 *
605704	DEPARTMENT OF CONSUMER AFFAIRS	TUITION/TRAINING	115.00 *
605705	ORRICK, HERRINGTON & SUTCLIFFE LLP	ARBITRAGE SERV	1,000.00 *
605706	ROTARY CLUB OF GARDEN GROVE	DUES/MEMBERSHIPS	152.00 *
605707	TREE OF LIFE NURSERY	SEEDS/PLANTS	179.12 *
605708	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY	1,235.98 *
605709	DOUGLAS, MONSON HENRY	OTHER PROF SERV	141.50 *
605710	NFPA	DUES/MEMBERSHIPS	175.00 *
605711	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	580.00 *
605712	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	228.88 *

PAGE TOTAL FOR "*" LINES = 57,626.28

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/25/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605713	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	160.06 *
605714	MASONART PHOTOGRAPHY	PHOTO PROC/ENGRAVING	450.00 *
605715	YO-FIRE SUPPLIES	WHSE INVENTORY	790.15 *
605716	ADVANCED ENGINEERING SOFTWARE	SOFTWARE	216.00 *
605717	PRECISION POWDER COATING, INC.	OTHER MAINT ITEMS	982.80 *
605718	TARGETSOLUTIONS, INC.	MAINT-SERV CONTRACTS	7,795.00 *
605719	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	610.00 *
605720	GALLS, LLC	MEDICAL SUPPLIES	405.11 *
605721	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	5,201.01 *
605722	RAMCO RUGGED PORTABLES	14/15 SLESF	1,618.85 *
605723	SOUTHERN COMPUTER WAREHOUSE, INC	CAMERAS	173.02
		DATA PROCESSING SUPP	49.51
		MINOR OFFICE FURN/EQ	54.17
			276.70 *
605724	GUITAR CENTER STORES, INC.	TRUST FUND EXPEND	3,910.93 *
605725	SOC OPEN AIR THEATRE SOCIETY SHAKESPEARE ORANGE COUNTY	CONTRACTUAL SERV	2,231.00
		COMMODITIES	2,144.82
			4,375.82 *
605726	GRM INFORMATION MANAGEMENT SERVICES OF CALIFORNIA	OTHER PROF SERV	379.01 *
605727	INFOSEND, INC.	POSTAGE	6,388.51
		DELIVERY SERVICES	93.73
		PRINTING	1,415.41
		OTHER PROF SERV	655.62
		PAPER/ENVELOPES	773.98
			9,327.25 *
605728	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,558.56 *
605729	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV	1,493.80 *

PAGE TOTAL FOR "*" LINES = 39,551.05

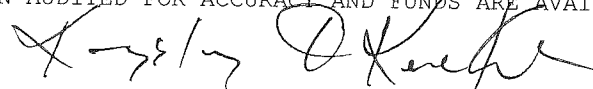
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/25/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605730	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	53.21 *
605731	FAILSAFE TESTING	REPAIRS-FURN/MACH/EQ OTHER PROF SERV	819.00 1,924.65 2,743.65 *
605732	PRINT MASTERS 85	OTHER REC/CULT SUPP	2,362.03 *
605733	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS	14,879.36 *
605734	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	275.00 *
W1577	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,823.10 *
W1578	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	884,012.26 *
W1579	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	2,637.00 *
W1580	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	666,307.80 *

PAGE TOTAL FOR "*" LINES = 1,577,093.41

FINAL TOTAL 2,350,368.71 *

DEMANDS #605544 - 605734 AND WIRES W1577 - W1580 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 25, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

179738	DANIEL V KARSCHAMROON	13346.49	179739	DIGNA A R DE LOS REYES	1871.37
179740	EDWIN P WILSON	17472.65	179741	GEORGE R FIGUEREDO	389.13
179742	MELANIE J VALDES	17052.55	179743	TERESA L POMEROY	2207.06
179744	CAROL E BECKLES	50.00	179745	JAMES O'CONNOR	45.52
179746	MICHAEL J MC CLELLAN	2261.59	179747	KAREN J BROWN	614.74
179748	JUDITH A MOORE	1864.07	179749	DIANE BELAIR	1851.64
179750	AMANDA M POLLOCK	1097.40	179751	NANCY J RAGEN	474.55
179752	JO ANNE M CHUNG	1747.22	179753	TIMOTHY E THRONE	437.69
179754	THOMAS E BUTTERS	1950.95	179755	RYAN H DAVIS	392.79
179756	CHRIS M VERES	2161.88	179757	ROBERT R MOUNGEY	956.83
179758	MICHAEL F ROCHA	2105.72	179759	RONALD D GUSMAN	633.13
179760	JAVIER RODRIGUEZ	982.20	179761	HIEN M VO	695.86
179762	DANIEL C MOSS	2797.19	179763	YUKIYOSHI NAKAGAWA	1377.67
179764	CHRISTOPHER A RAHE	562.55	179765	ANA E PULIDO	2918.34
179766	STEPHANIE AMBRIZ	310.71	179767	DEANNA M CHUMACERO	998.84
179768	MARLOWE L CONTI	532.41	179769	KEVIN J CUMMINGS	279.34
179770	STEVEN E GOMEZ	185.74	179771	RACHEL A HIRSCH	139.26
179772	ELI C KARIM	78.67	179773	ERIK C LUBSEN	121.45
179774	NOEL N NICHOLAS	918.25	179775	DANIEL J RODRIGUEZ	117.02
179776	PHILIP J SEYMOUR	329.53	179777	JACLYN M TROM	989.89
179778	PARKER W CARY	2095.24	179779	BRYSON T DAHLHEIMER	1624.27
179780	MITCHEL S MOSSER	1997.65	179781	TIFFANY M GRIEGO	633.56
179782	MICHELLE N ESTRADA-MONSA	325.30	179783	KEIRA LONG	1471.93
179784	RUSSELL B DRISCOLL	474.66	179785	PATRICK WILLIAM MURPHY	1802.86
179786	RANDY L TUCKER	1240.10	179787	SHELBY KEUILIAN	196.11
179788	JOAN M CEPLIUS	1043.66	179789	MICHAEL A MOSER	901.73
179790	SPENCER T TRAN	1817.35	179791	O.C.E.A. GENERAL	2090.31
179792	O.C.E.A.	1040.55	179793	COMMUNITY HEALTH CHARITI	50.00
179794	GARDEN GROVE POLICE ASSO	1470.00	D294106	KRIS C BEARD	260.27
D294107	PHAT T BUI	2.87	D294108	STEVEN R JONES	68.73
D294109	BAO Q NGUYEN	7.23	D294110	CHRIS V PHAN	242.43
D294111	PAMELA M HADDAD	1625.20	D294112	SCOTT C STILES	6634.78
D294113	MARIA A STIPE	5954.46	D294114	KATHLEEN BAILOR	2632.25
D294115	DENISE KEHN	1927.63	D294116	MARITZA PIZARRO	1470.74
D294117	CARLOS MARQUEZ	2573.83	D294118	SYLVIA GARCIA	1980.06
D294119	KINGSLEY C OKEREKE	4893.41	D294120	ANN CAO EIFERT	2208.62
D294121	HEIDI M JANZ	2143.21	D294122	CHRISTI C MENDOZA	246.88
D294123	DEBORAH A POWELL	1165.54	D294124	MARGARITA A ABOLA	1666.41
D294125	ELLIS EUN ROK CHANG	2593.94	D294126	HENRY CHAO	2160.77
D294127	JANET J CHUNG	1843.02	D294128	CLAUDIA FLORES	2357.74
D294129	CARRIE S HANES	1741.61	D294130	RHONDA C KAWELL	2082.00
D294131	ROBERT W MAY	1364.85	D294132	SHAWNA A McDONOUGH	1431.02
D294133	LIGIA ANDREI	1236.86	D294134	ARIANA B BAUTISTA	1116.91
D294135	PAMELA S GILLIS	2698.24	D294136	JEFF N KURAMOTO	2093.18
D294137	CHELSEA E LUKAS	1403.36	D294138	EDWARD E MARVIN JR	1642.12
D294139	ANGELA M MENDEZ	1696.79	D294140	MONICA A NEELY	2681.27
D294141	JENNIFER L PETERSON	1702.55	D294142	ANH PHAM	1432.10
D294143	EVA RAMIREZ	1552.50	D294144	JAIME F CHAVEZ	1382.27

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D294145	GARY F HERNANDEZ	1647.22	D294146	JULIE A HITCHCOCK	1697.94
D294147	SANDRA E SEGAWA	3060.17	D294148	GREG BLODGETT	2505.60
D294149	MONICA COVARRUBIAS	2381.44	D294150	GRACE E LEE	2184.85
D294151	ALANA R CHENG	2038.93	D294152	LISA L KIM	4233.20
D294153	MICHAEL G AUSTIN	2316.52	D294154	TODD C HARTWIG	2184.90
D294155	AARON J HODSON	1638.45	D294156	JERROLD R HOLSTEIN	887.79
D294157	DONALD E LUCAS	2470.13	D294158	DAVID B MARCUM	1869.69
D294159	DANNY O RODRIGUEZ JR	1974.57	D294160	NABIL L TEWFIK	3396.57
D294161	LIZABETH C VASQUEZ	1517.92	D294162	RODRIGO E VICTORIA	1282.31
D294163	DANIEL A WINDHAM	2283.06	D294164	ISABELLA C ZANDVLIET	1852.82
D294165	CHRISTOPHER CHUNG	2279.72	D294166	PAUL GUERRERO	2751.12
D294167	KARL J HILL	3771.38	D294168	LEE W MARINO	3153.38
D294169	MARIA L MEDRANO	1737.68	D294170	MARIA C PARRA	2473.76
D294171	ERIN WEBB	3039.38	D294172	AMEENAH ABU-HAMDIYYAH	1616.84
D294173	JULIE A ASHLEIGH	1712.30	D294174	RITA M CRAMER	1943.68
D294175	RALPH V HERNANDEZ	2005.66	D294176	ALLISON MILLS	910.02
D294177	JIMMY NGUYEN	2129.37	D294178	ROY N ROBBINS	2556.18
D294179	NIDA R WATKINS	2258.97	D294180	SHAUNA J CARRENO	1862.18
D294181	TERESA G CASEY	1211.12	D294182	VIRGINIA DELGADO	1343.11
D294183	DANNY HUYNH	3155.27	D294184	VILMA C KLOESS	1787.84
D294185	IVY LE	1673.29	D294186	TAMMY LE	1341.35
D294187	LINDA MIDDENDORF	2255.16	D294188	ROSALINDA MOORE	1251.32
D294189	MARIA A NAVARRO	2062.67	D294190	PHUONG-VIEN T NGUYEN	2293.57
D294191	QUANG NGUYEN	2191.16	D294192	TINA T NGUYEN	1902.13
D294193	THYANA T PHI	2093.97	D294194	MARIA RAMOS	1945.76
D294195	TANYA L TO	1623.39	D294196	CUONG K TRAN	1982.77
D294197	ELAINE TRUONG	1370.72	D294198	THANH-NGUYEN VO	1730.32
D294199	MICHAEL C BOS	2100.32	D294200	HOWARD R BROWN	2220.38
D294201	DANIEL J CANDELARIA	4252.12	D294202	KAMYAR DIBAJ	2517.67
D294203	NICOLAS C HSIEH	2755.21	D294204	ROSEMARIE JACOT	1869.91
D294205	NAVIN B MARU	3080.30	D294206	MARK P UPHUS	3068.44
D294207	JOSE A VASQUEZ	1835.67	D294208	ANA G VERGARA NEAL	2022.56
D294209	DAI C VU	3310.96	D294210	KHANG L VU	2258.50
D294211	JOSHUA J ARIONUS	1532.53	D294212	JAN BERGER	1667.59
D294213	ROBERT P BERMUDEZ	2719.79	D294214	TIM P CANNON	2378.09
D294215	MYUNG J CHUN	2931.40	D294216	CARINA M DAN	262.40
D294217	RONALD W DIEMERT	1782.51	D294218	CHRIS N ESCOBAR	2134.51
D294219	JASON A FERTAL	1656.66	D294220	ALEJANDRO GONZALEZ	2728.40
D294221	MICHAEL J GRAY	2029.98	D294222	LARRY GRIFFIN	2851.31
D294223	ROBERT ALAN HAENDIGES	1721.07	D294224	RYAN S HART	1980.84
D294225	ROBERT M HIGGINBOTHAM	1143.89	D294226	EDWARD A HUY	1907.51
D294227	VIDAL JIMENEZ	1960.78	D294228	SAMUEL K KIM	3575.93
D294229	SHAN L LEWIS	1505.52	D294230	REBECCA PIK KWAN LI	2806.63
D294231	SCOTT T LOWE	2559.31	D294232	DAVID MA'AE	3114.63
D294233	TYLER MEISLAHN	1617.15	D294234	JESSE K MONTGOMERY	1886.36
D294235	STEVEN J MOYA JR	1716.28	D294236	BASIL G MURAD	2725.47
D294237	KIRK L NATLAND	658.93	D294238	DUC TRUNG NGUYEN	1541.92
D294239	CORNELIU NICOLAE	3250.61	D294240	ANDREW I ORNELAS	1547.63

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D294241	DAVID A ORTEGA	3648.74	D294242	CELESTINO J PASILLAS	2270.33
D294243	WILLIAM F PEARSON	2489.44	D294244	LES A RUITENSCHILD	2755.80
D294245	JONATHAN RUIZ	3704.48	D294246	MODESTO R SALDANA	1732.21
D294247	ALEXIS SANTOS	1238.71	D294248	ADRIAN M SARMIENTO	2640.61
D294249	ALBERT TALAMANTES JR	656.08	D294250	MINH K TRAN	1533.76
D294251	ALEJANDRO N VALENZUELA	1633.22	D294252	KATHLEEN N VICTORIA	653.35
D294253	RONALD J WOLLAND	1718.71	D294254	VICTOR K YERGENSEN	2213.37
D294255	ALICE K FREGOSO	1671.64	D294256	RAQUEL K MANSON	2307.99
D294257	CAROLYN E MELANSON	1630.89	D294258	WILLIAM E MURRAY JR	5857.96
D294259	EMILY H TRIMBLE	1350.29	D294260	ANTHONY U AGUIRRE	510.36
D294261	RODOLPHO M BECERRA	2004.27	D294262	HELEN L CAMDEN	724.54
D294263	EDGAR A CANO	679.82	D294264	ALBERT J CARRISOZA	1344.78
D294265	MARRAY R CHAPMAN	581.75	D294266	VINCENT L DE LA ROSA	1785.81
D294267	HECTOR M ESPINOZA	1042.22	D294268	MAURICIO S GARCIA	2064.94
D294269	GLORIA GAW	1999.16	D294270	RICHARD R GOSSELIN	3295.71
D294271	HERMILO HERNANDEZ	1388.75	D294272	DARNELL D JERRY	627.74
D294273	KEANU M KALOLO	1246.49	D294274	BRENT KAYLOR	1938.28
D294275	BEN A KOSKY	1176.60	D294276	MARK W LADNEY	2149.71
D294277	RAUL LEYVA	3855.10	D294278	ANTONIO R MARTIN	2627.76
D294279	ROBERT P MCLOGAN	517.78	D294280	CARLOS F MENDEZ	1621.25
D294281	RIGOBERTO MENDEZ	2701.10	D294282	JEFFREY K MUMM	630.28
D294283	STEVEN T ORTIZ	1755.00	D294284	RICHARD L PINKSTON	2271.87
D294285	BRADLEY J POINDEXTER	696.42	D294286	STEVE J TAUANU'U	1541.54
D294287	SUSAN VITALI	562.56	D294288	STEPHANIE A WASINGER	714.81
D294289	JEFFREY G CANTRELL	1767.11	D294290	THOMAS C COUNTS	27.78
D294291	JAMES CUNNINGHAM	2093.55	D294292	BARNEST L DOMINGUEZ	682.14
D294293	JULIA ESPINOZA	1074.38	D294294	ALBERT R EURS II	1965.21
D294295	CECELIA A FERNANDEZ	1070.12	D294296	CONRAD A FERNANDEZ	448.50
D294297	CYNTHIA Y FLORES VAZQUEZ	958.64	D294298	JORGE GONZALEZ	1017.14
D294299	MICHAEL R GREENE	1817.61	D294300	GLORIA A HARO	1082.20
D294301	ERIC W JOHNSON	767.06	D294302	KHUONG NGUYEN	1082.20
D294303	VIRGINIA NICHOLS	784.13	D294304	WILLIAM R PICKRELL	2357.30
D294305	CHRISTOPHER L RELEFORD	1539.27	D294306	DELFRADO C REYES	1082.20
D294307	RAFAEL ROBLES	894.84	D294308	RODERICK THURMAN	1443.99
D294309	EVARISTO VERA	1071.74	D294310	RICHARD L WILLIAMS	1436.53
D294311	ANSELMO AGUIRRE	2072.99	D294312	CHRISTOPHER L ALLEN	1986.13
D294313	JOHN M BRUNING	423.45	D294314	PHILLIP J CARTER	2040.09
D294315	RICK L DUVALL	2648.41	D294316	AARON R HANSEN	1517.43
D294317	PATRICIA CLAIR HAYES	2122.73	D294318	HUY HOA HUYNH	2093.04
D294319	BRYAN D KWIATKOWSKI	1222.49	D294320	JOEL G NAVARRO	1281.59
D294321	BRANDON S NUNES	625.38	D294322	ROLANDO QUIROZ	1331.23
D294323	TODD R REED	2466.13	D294324	RONALD E SANDIFORTH	1879.98
D294325	GREGORY L SMITH	674.98	D294326	LUIS A TAPIA	2252.36
D294327	MICHAEL W THOMPSON	2791.27	D294328	WILLIAM J WHITE	1803.79
D294329	JEREMY J GLENN	443.78	D294330	JESSE GUZMAN	2755.40
D294331	BRETT A MEISLAHN	1537.54	D294332	MARK E MONSON	2130.96
D294333	ALAN D SARVER	1837.87	D294334	STEPHEN D SUDDUTH	1394.11
D294335	TIMOTHY WALLINGFORD	3289.40	D294336	HILLARD J WILLIAMS	622.73

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D294337	ALBERT J HOLMON III	2833.84	D294338	ALLEN L SERNA	2085.18
D294339	VICTOR T BLAS	2513.17	D294340	FRANK X DE LA ROSA	1606.77
D294341	ERVIN DUBRUL	1986.03	D294342	JOSE GOMEZ	2164.89
D294343	BRENT W HAYES	2528.01	D294344	FRANK D HOWENSTEIN	2113.98
D294345	ALLEN G KIRZHNER	2160.15	D294346	KEON DONTRAY NELSON	1687.44
D294347	STEPHEN PORRAS	2541.20	D294348	ALEJANDRO VALENZUELA JR	1375.06
D294349	JESSE VIRAMONTES	1419.44	D294350	JOHN ZAVALA	1807.32
D294351	VERONICA AVILA	1542.49	D294352	JEFFREY P DAVIS	1977.82
D294353	NOELLE N KIM	1524.21	D294354	MISSY M MENDOZA	286.82
D294355	MARIE L MORAN	2242.54	D294356	KRISTY H THAI	1980.65
D294357	EDWARD D AMBRIZ GARCIA	246.73	D294358	GABRIELLA E BALANDRAN	143.59
D294359	JOSUE BARREIRO MENDOZA	606.11	D294360	NICHOLAS J BARRETT	80.85
D294361	ALEXIS R BAUTISTA-MOYANO	208.62	D294362	EMILY C CABRERA	385.31
D294363	RACHEL M CAMARENA	1713.28	D294364	RENE CAMARENA	1738.90
D294365	MARTI CARROLL	980.95	D294366	VICTORIA M CASILLAS	1640.45
D294367	CYNTHIA A CHEW	1704.03	D294368	WENDY CHEW	645.87
D294369	MAXINE M COLTER	396.56	D294370	JULIE T COTTON	891.51
D294371	KENNETH E CUMMINGS	590.16	D294372	JEANETTE A DEMENECES	1092.51
D294373	EMILY A EASLEY	254.92	D294374	VANESSA L GARCIA	260.48
D294375	JACOB R GRANT	1709.53	D294376	SHELBY R HALL	41.79
D294377	CAROLINA HONSTAIN	462.78	D294378	KIMBERLY HUY	8914.39
D294379	ANA C IZQUIERDO	497.46	D294380	MARITZA JIMENEZ	356.06
D294381	JOHNNY LUNA	214.84	D294382	ELAINE M MA'AE	2321.72
D294383	DEVANNA S MAAE	157.57	D294384	JESUS MEDINA	1543.93
D294385	JUAN MEDINA	1764.22	D294386	NICHOLAS M MEDINA	229.55
D294387	MONSERRAT MENDOZA ALVARE	147.50	D294388	JOHN A MONTANCHEZ	2964.13
D294389	BRIANNA M MOORE	749.88	D294390	KIRSTEN K NAKAISHI	152.96
D294391	GINA D NECCO	710.14	D294392	JACOB J NEELY	365.02
D294393	JENNIFER GODDARD NYE	1587.70	D294394	GABRIELA O'CADIZ-HERNAND	2531.89
D294395	FIDEL OCAMPO	385.02	D294396	LORI OCHOA	1761.27
D294397	CHRISTIAN PANGAN	380.98	D294398	JANET E PELAYO	2533.35
D294399	LEGEND PHAM	34.41	D294400	ARIELLE PICKRELL	304.16
D294401	SUGEIRY REYNOSO	2026.30	D294402	PAIGE L ROBINSON	688.94
D294403	MARINA Y ROMERO	1640.93	D294404	MONICA K ROMO	84.07
D294405	RICARDO SALDIVAR	403.29	D294406	DANA MARIE SAUCEDO	1707.99
D294407	EMERON J SCHLUMPBERGER	945.85	D294408	REBECCA S SMITH	158.81
D294409	NICOLE PATRICIA SOTO	486.45	D294410	ANDRIANA TORRES OROZCO	85.22
D294411	ARTURO TORRES ROBLES	249.56	D294412	CLAUDIA VALDIVIA	2514.00
D294413	JEFFREY VAN SICKLE	1890.38	D294414	JOSEFINA L VELAZQUEZ	594.41
D294415	DAISY O VENCES	147.75	D294416	ANDRE LUIS VICTORIA	264.89
D294417	PAUL E VICTORIA	464.16	D294418	DAVID M WILMES	411.82
D294419	LUCIA MEDINA-WHITTAKER	995.83	D294420	MILLIE MEROLA	1992.13
D294421	SVETLANA MOURE	1839.93	D294422	THOMAS R SCHULTZ	2521.27
D294423	RANDY ABRAHAMSON	4339.40	D294424	ALBERTO ACOSTA	2327.83
D294425	ANTHONY R ACOSTA	1231.77	D294426	JOHN D BARANGER III	3024.38
D294427	LUCAS B BAUER	2061.34	D294428	BRADLEY D BELL	3327.11
D294429	JERRY R BRENEMAN	2920.22	D294430	JEREMY J BROADWATER	1956.15
D294431	GUY BROWN	2442.71	D294432	JOSE J CAMBEROS	2111.67

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D294433	DANIEL L CLEARWATER	3586.30	D294434	YVES G CLERMONT	1657.37
D294435	JOE W CRAWFORD	2465.39	D294436	TIMOTHY A CRAWFORD	2970.96
D294437	JUSTIN D DOYLE	2362.13	D294438	MICHAEL G ECKHARDT JR	1967.76
D294439	DAVID W EDNOFF	5995.94	D294440	STEVE P FELLNER	3006.71
D294441	JAMES L GABBARD	2076.63	D294442	DREW R GARCIA	1189.64
D294443	CHARLES GREEN	4390.52	D294444	JEFF W HANNA	5181.27
D294445	MATTHEW R HENSHAW	2624.35	D294446	MICHAEL L JACOBS	2139.74
D294447	WILLIAM R JAEGER	2201.41	D294448	SCOTT A KUHLMAN	2592.93
D294449	NICHOLAS A LERARIO	1594.26	D294450	COREY L LINDSAY	1519.51
D294451	NORMAN M LOVELY	2459.90	D294452	JOHN M MARQUEZ JR	2275.21
D294453	CHEYNE C MAULE	4839.38	D294454	TERRY A MCGOVERN JR	6181.36
D294455	SHANE D MELLEME	531.52	D294456	TRAVIS M MELLEME	1926.56
D294457	MARK A MICKELSEN	3087.22	D294458	SON L NGUYEN	3784.17
D294459	FREDERICK N NIBLO	3499.82	D294460	BRENT C PARDOEN	1140.92
D294461	MICHAEL KURT RIETH	3077.75	D294462	WADE E RUHMAN	3214.14
D294463	DENNIS L RUZICKA	2634.59	D294464	TIMOTHY S SAWYER	3687.02
D294465	SCOTT A SCHERER	1770.23	D294466	JEFFREY T SPARGUR	3518.43
D294467	MORRIS B SPELL	2732.22	D294468	WILLIAM S STROHM	2998.20
D294469	JUSTIN D TRAVER	3031.04	D294470	CHRISTOPHER B TRENHOLM	2220.39
D294471	MARIO G VALDERRAMA	3505.16	D294472	KEITH T VELOTTA	4707.18
D294473	DAVID S WALDSCHMIDT	3275.01	D294474	MARK S WEISS	6372.61
D294475	PAUL J WHITTAKER	2843.81	D294476	JEFFREY WILKINS	4003.80
D294477	ADAM J WILLIAMSON	1546.14	D294478	JOSEPH A WINGERT JR	2463.56
D294479	MYLES A BURROUGHS	1095.77	D294480	DAVID M CARLSON	2042.44
D294481	JOSHUA A FELDMAN	3181.28	D294482	TIMOTHY D FISHER	3228.25
D294483	GARRET M FURUTA	2120.41	D294484	SHANE S HOWEY	1124.48
D294485	PETER M HUBER	2928.47	D294486	JORDAN R JEMIOLA	3586.44
D294487	MATTHEW C KLEIBACKER	2341.49	D294488	ANTHONY L KNAACK	1910.72
D294489	DANIEL J MOORE	3555.42	D294490	GRANT A NOBLE	1485.71
D294491	ERIC S NORRDIN	3324.38	D294492	ANTHONY J PAGE	2640.52
D294493	ERIC M PALOMO	2403.32	D294494	ANDREW J ROACH	2573.64
D294495	RICHARD RONSTADT	2631.80	D294496	DAVID C SANCHEZ	2449.51
D294497	NICK R SCHAEFER	499.06	D294498	ERIC P STOKER	3183.50
D294499	ERIC THORSON	2599.69	D294500	RYAN D VAN WIE	1231.50
D294501	KICKER E VENCILL	1409.47	D294502	GREGORY D WILLIAMS	2040.82
D294503	JONATHAN C WOLFE	1744.57	D294504	JEREMIE E YORKE	1710.20
D294505	NATHAN T BRADY	2755.77	D294506	LISA S GUARDI	598.89
D294507	DON T NGUYEN	2010.27	D294508	THANH Q NGUYEN	3842.53
D294509	JUSTIN TRUHILL	2973.53	D294510	TODD D ELGIN	4930.01
D294511	CAROLE A KANEGAE	2128.11	D294512	VINCENTE J VAICARO	2738.64
D294513	KRISTEN A BACKOURIS	1459.79	D294514	GENA M BOWEN	2171.76
D294515	JESENIA CAMPOS	1101.56	D294516	HELENA ELSOUSOU	2552.60
D294517	ROBERT D FOWLER	3295.74	D294518	AI KELLY HUYNH	1667.99
D294519	EDUARDO C LEIVA	3316.27	D294520	CINDY S NAGAMATSU HANLON	3405.31
D294521	JEFFREY C NIGHTENGALE	4135.32	D294522	TRAVIS J WHITMAN	4410.21
D294523	CLAUDIA ALARCON	2914.47	D294524	PEDRO R ARELLANO	3161.05
D294525	ALFREDO R AVALOS	3108.53	D294526	CARLOS BAUTISTA JR	2916.36
D294527	RYAN S BERLETH	1738.29	D294528	SUMMER A BOGUE	1548.27

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D294529	RICHARD O BURILLO	3133.62	D294530	RYAN V BUSTILLOS	3457.97
D294531	DANIEL A CAMARA	2499.20	D294532	ROBERT W CAMPBELL	2735.04
D294533	JUAN C CENTENO	6013.88	D294534	DAVID Y H CHANG	2338.18
D294535	CHASEN P CONTRERAS	2614.51	D294536	AARON J COOPMAN	2347.31
D294537	GARY L COULTER	3615.68	D294538	NATHANIEL D COX	4229.93
D294539	CHARLIE DANIELEY III	1839.20	D294540	NICHOLAS A DE ALMEIDA LO	2518.99
D294541	KEVIN DINH	3464.86	D294542	AMIR A EL-FARRA	3165.21
D294543	JOSHUA N ESCOBEDO	2636.66	D294544	KORY C FERRIN	2650.21
D294545	KARI A FLOOD	2187.05	D294546	MANUEL FLORES JR	3719.78
D294547	MICHAEL E GERDIN	3052.75	D294548	SEAN M GLEASON	1859.55
D294549	JOSEPH P GROSS JR	2587.17	D294550	ALLAN S HARRY	6122.62
D294551	BRIAN HATFIELD	2435.46	D294552	WILLIAM T HOLLOWAY	3383.04
D294553	JASON L JOHNSON	2075.21	D294554	MICHAEL J JOHNSON	2412.57
D294555	GERALD F JORDAN	2271.14	D294556	TIMOTHY P KOVACS	5607.76
D294557	AUSTIN C LAVERTY	1931.92	D294558	CHRISTOPHER LAWTON	2822.34
D294559	RAPHAEL M LEE	190.38	D294560	RAFAEL LOERA JR	2300.41
D294561	JON D LOFQUIST	2030.91	D294562	RYAN M LUX	1977.41
D294563	BRYAN J MEERS	2407.91	D294564	DANNY J MIHALIK	3559.81
D294565	JEREMY N MORSE	1961.06	D294566	AARON S NELSON	3013.49
D294567	JASON S PERKINS	4110.65	D294568	DOUGLAS A PLUARD	3219.37
D294569	CHRISTOPHER M SHELGTREN	1855.99	D294570	CHARLES W STARNES	2380.72
D294571	DANIEL J VILLEGAS	2509.79	D294572	JONATHAN B WAINWRIGHT	2476.36
D294573	JOHN J YERGLER	1785.37	D294574	MARCOS R ALAMILLO	3682.14
D294575	WILLIAM ALLISON	2841.91	D294576	RICHARD A ALVAREZ-BROWN	2770.06
D294577	BOBBY B ANDERSON	2551.28	D294578	JOHN F BANKSON	2419.21
D294579	EVAN S BERESFORD	2803.34	D294580	RAY E BEX	2897.44
D294581	VANESSA M BRODEUR	2679.02	D294582	ADAM B COUGHRAN	3032.72
D294583	THOMAS R DARE	3830.53	D294584	JUAN M DE ANDA	2240.30
D294585	JARED R DOYLE	1986.32	D294586	CHRISTOPHER M EARLE	2321.48
D294587	MICHAEL K ELHAMI	2893.76	D294588	BENJAMIN M ELIZONDO	2311.58
D294589	STEPHEN C ESTLOW	505.41	D294590	GEORGE R FIGUEREDO	3084.26
D294591	ROGER A FLANDERS	7865.40	D294592	PATRICK E GILDEA	2455.55
D294593	ALDO U GUERECA	2334.57	D294594	TROY HALLER	3379.71
D294595	ERICK LEYVA	3019.18	D294596	CHARLES H LOFFLER	2597.46
D294597	MARK A LORD	3194.37	D294598	TAYLOR A MACY	2067.58
D294599	MATTHEW P MARCHAND	2647.73	D294600	MARIO MARTINEZ JR	3449.82
D294601	JEFFREY M MOONEY	1499.64	D294602	NATHAN D MORTON	3208.23
D294603	RUDOLPH J NEGRON	2788.86	D294604	JEFFREY C NGUYEN	2895.26
D294605	VINCENT T NGUYEN	2222.26	D294606	STEVEN TRUJILLO ORTIZ	2107.59
D294607	OMAR F PEREZ	2482.81	D294608	MICHAEL M PHILLIPS	3072.70
D294609	COREY T POLOPEK	2391.91	D294610	SINDY RAMIREZ OROZCO	1740.52
D294611	JOHN E RANEY	3030.22	D294612	JOHN E REYNOLDS	2749.37
D294613	MICHAEL A REYNOLDS	3276.38	D294614	RYAN R RICHMOND	2116.66
D294615	CHRISTIN E ROGERS	2359.30	D294616	ROCKY F RUBALCABA	2084.65
D294617	SEAN M SALAZAR	3467.21	D294618	LINO G SANTANA	2952.32
D294619	PHILIP E SCHMIDT	4331.92	D294620	ARTHUR F TINTLE JR	3442.71
D294621	MICHAEL J VISCOMI	4370.51	D294622	KATHERINE M ANDERSON	3505.31
D294623	PAUL W ASHBY	2786.01	D294624	THOMAS A CAPPS	2088.75

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D294625	JAMES D FISCHER	7020.00	D294626	RON A REYES	2939.96
D294627	ROYCE C WIMMER	2383.23	D294628	ADAM D ZMIJA	2981.90
D294629	BRIAN D DALTON	1791.07	D294630	JUAN L DELGADO JR	2831.42
D294631	OTTO J ESCALANTE	5239.05	D294632	GEORGE KAISER	4168.10
D294633	PETER M KUNKEL	2521.04	D294634	LUIS F RAMIREZ	2759.08
D294635	PETER HOANG VI	2196.41	D294636	JEFFREY A BROWN	2467.55
D294637	DONALD J HUTCHINS	3275.92	D294638	RAUL MURILLO JR	2725.41
D294639	JOSHUA T OLIVO	2604.60	D294640	ROBERT M STEPHENSON III	3220.95
D294641	COURTNEY P ALLISON	3477.17	D294642	LISA A BELTHIUS	599.11
D294643	CHARLES K BODDY	3797.51	D294644	ROBERT L BOGUE JR	3754.53
D294645	RANDY G CHUNG	108.00	D294646	DANIEL S EDWARDS	570.83
D294647	CRAIG A HERRICK	378.91	D294648	PATRICK R JULIENNE	1300.24
D294649	VERONICA NELSON	887.47	D294650	JOHN O OJEISEKHOB	1562.13
D294651	JOSEPH D VARGAS	668.67	D294652	HECTOR FERREIRA JR	414.61
D294653	BRYAN GONZALEZ	347.35	D294654	SAIRA HERNANDEZ CALLEROS	423.13
D294655	KRYSTAL L N JEANG	358.23	D294656	FELICIA H PEREZ	343.67
D294657	JOSHUA K BEHZAD	1673.72	D294658	ROBERT E BOWERS	1180.53
D294659	KAREN D BRAME	882.52	D294660	KENNETH L CHISM	1100.31
D294661	CHARLES M CLINE JR	835.11	D294662	JAMES E COLEGROVE	3367.26
D294663	PAUL E DANIELSON	1249.25	D294664	ROBERT M DONAHUE JR	251.74
D294665	MICHAEL FEHER	822.77	D294666	VICTORIA M FOSTER	1295.48
D294667	NICKOLAS K JENSEN	2111.65	D294668	MICHAEL L MARTIN	2180.90
D294669	CRAIG A MC IVER	2972.44	D294670	KENNETH E MERRILL	508.90
D294671	PHILLIP H PHAM	1640.16	D294672	JOHN J STEPANOVICH	381.74
D294673	PATRICK M THRASHER	1114.49	D294674	SCOTT D WATSON	855.38
D294675	FLOR DE LIS ELIZONDO	1273.16	D294676	GARY E ELKINS	1990.24
D294677	JOHN A FLAWS	2060.92	D294678	JASON S FULTON	2290.74
D294679	JAMES C HOLDER	4801.56	D294680	ROBERT J KIVLER	1547.93
D294681	VICTORIA L LAWTON	1996.27	D294682	RAQUEL D MATA	765.08
D294683	REBECCA S MEEKS	1866.34	D294684	TED H PEASLEE	4561.48
D294685	BENJAMIN L STAUFFER	4039.92	D294686	DAVID C YOUNG	3848.04
D294687	MARIA A ALCARAZ	1741.08	D294688	JOANN J ARMSTRONG	1598.97
D294689	CARISSA L BRUNICK	1042.83	D294690	TAMMY L CHAURAN-HAIRGROV	2072.60
D294691	VERONICA FRUTOS	774.53	D294692	LAURIE J FUSSELL	1766.93
D294693	DAVID L GEORGE	1908.03	D294694	JOAN L HIGHTOWER	1716.09
D294695	PINKY C HINGCO	1856.80	D294696	SUSAN C HUANG	1644.37
D294697	RORY K JANOSHA	1310.28	D294698	ANGELA LEDESMA	1580.13
D294699	MARIA C MCFARLANE	1963.72	D294700	BRITTNEE D MCGOWEN	1994.80
D294701	TRINA T NGUYEN	1551.25	D294702	DEBRA J NICHOLS	1814.35
D294703	DIANA L O'BRIEN	1088.09	D294704	ASHLEY C ROJAS	1802.59
D294705	ASHLEY T SEROTA	1678.29	D294706	KRISTIN M WEISS	1473.25
D294707	SHANNON M YELENSKY	1786.41	D294708	JENNIFER A DIX	1941.01
D294709	DEBBY L FELSE	2797.27	D294710	KATHERINE M FRANCISCO	2887.67
D294711	AMANDA B GARNER	1801.40	D294712	KIMBERLY B GENDREAU	679.72
D294713	ARCHIE GUZMAN	2876.63	D294714	ROBERT D LUX	2249.16
D294715	MELISSA MENDOZA-CAMPOS	2261.16	D294716	BRANDY J PARK	2245.62
D294717	CRISTINA V PAYAN	1784.18	D294718	JENNIFER M RODRIGUEZ	1823.49
D294719	TANYA L SAMOFF	2880.73	D294720	SUSAN A I SEYMOUR	1868.07

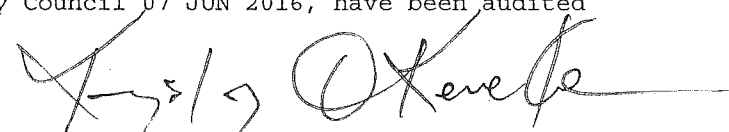
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D294721	NICOLE D SHORROW	2434.73	D294722	DANNY J SOSEBEE	2223.07
D294723	MARSHA D SPELLMAN	2964.37	D294724	SANTA WARDLE	1889.11
D294725	CHERYL L WHITNEY	1983.11	D294726	JOHN CASACCIA II	3430.49
D294727	HAN J CHO	3239.92	D294728	SCOTT A COLEMAN	2389.10
D294729	RICHARD E DESBIENS	1299.96	D294730	RONNIE D ECHAVARRIA	3935.32
D294731	MICHAEL D FARLEY	2977.99	D294732	JAMES D FRANKS	2905.00
D294733	PETE GARCIA	1834.24	D294734	STEVEN H HEINE	794.67
D294735	JOSE D HERRERA	2922.29	D294736	THI A HUYNH	2465.92
D294737	JOSEPH L KOLANO	8543.40	D294738	LEA K KOVACS	2676.20
D294739	NICHOLAS A LAZENBY	2600.22	D294740	DAVID LOPEZ	2674.99
D294741	STEVEN W LUKAS	1578.82	D294742	LUIS A PAYAN	3173.95
D294743	TERRA M RAMIREZ	2159.98	D294744	ORLONZO REYES	2993.78
D294745	PAUL M TESSIER	2253.68	D294746	EDGAR VALENCIA	2497.97
D294747	TUONG-VAN NGUYEN VU	1974.44	D294748	DENNIS WARDLE	3146.85
D294749	CHRISTOPHER A WASINGER	2079.04	D294750	CARL J WHITNEY	4495.93
D294751	RONALD A DOSCHER	2376.60	D294752	ERIC A QUINTERO	2030.48
D294753	MARY C CERDA	1752.24	D294754	NICOLE L CHUNG	1279.30
D294755	SUSAN A HOLSTEIN	4728.26	D294756	LIANE Y KWAN	2558.65
D294757	JANY H LEE	3114.28	D294758	SHERRILL A MEAD	2071.89
D294759	KHRYNSTON SAMRETH	1814.51	D294760	CAITLYN M STEPHENSON	1457.29
D294761	LAURA J STOVER	4065.16	D294762	FRANA K CASSIDY	1544.45
D294763	ANNA L GOLD	1463.23	D294764	HIEU Q PHAM	1613.64
D294765	KATRENA J SCHULZE	249.06	D294766	MATHEW T SWANSON	1117.31
D294767	ANTHONY VALENZUELA	1280.24	D294768	CANDY G WILDER	2185.78
D294769	TERENCE S CHANG	1626.48	D294770	VERNA L ESPINOZA	1682.00
D294771	CHARLES D KALIL	5572.13	D294772	GEOFFREY A KLOESS	2508.10
D294773	CAMERON M MANGELS	1398.11	D294774	RACHOT MORAGRAAN	2845.75
D294775	NOEL J PROFFITT	3119.33	D294776	ANAND V RAO	4450.09
D294777	JOSEPH M SCHWARTZ	2156.23	D294778	ROD T VICTORIA	1972.36
D294779	TERREL KEITH WINSTON	3171.27	D294780	POLICE ASSN	14233.27
D294781	GG FIRE FIGHTERS 2005	20868.91	D294782	SO CAL C.U.	90404.37
D294783	SOUTHLAND C.U.	3200.00	W2238	GREAT WEST LIFE 457 #340	147909.04
W2239	GREAT WEST LIFE OBRA#340	2176.75	W2240	INTERNAL REVENUE SERVICE	360612.44
W2241	EMPLOYMENT DEVELOPMENT D	98025.13			

**** PAGE TOTAL = 887172.67

TOTAL CHECK PAYMENTS	57	105,595.17
TOTAL DIRECT DEPOSITS	678	1,569,465.52
TOTAL WIRE PAYMENTS	4	608,723.36
GRAND TOTAL PAYMENTS	739	2,283,784.05

Checks #179738 thru #179794, and Direct Deposits #D294106 thru #D294783, and wire #W2238 thru #W2241 presented in the Payroll Register submitted to the Garden Grove City Council 07 JUN 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 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605735	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,494.00 *
605736	1939 WALLACE, LP	RENT SUBSIDY	1,093.00 *
605737	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,321.00 *
605738	2555 WEST WINSTON ROAD, LP	RENT SUBSIDY	1,730.00 *
605739	425 WILTON PLACE, LLC	RENT SUBSIDY	1,956.00 *
605740	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	427.00 *
605741	VOID WARRANT		
605742	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	899.00 *
605743	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
605744	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,865.00 *
605745	AGUIAR, MARIA	RENT SUBSIDY	762.00 *
605746	ALPINE APTS	RENT SUBSIDY	5,631.00 *
605747	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,418.00 *
605748	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	633.00 *
605749	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,109.00 *
605750	AOU, CHUNG NAN	RENT SUBSIDY	1,525.00 *
605751	ARJON, TIMOTEO	RENT SUBSIDY	1,887.00 *
605752	ATTIA, EIDA A	RENT SUBSIDY	1,415.00 *
605753	AUDUONG, PAUL	RENT SUBSIDY	699.00 *
605754	AYERS, MARILISA BRADFORD	RENT SUBSIDY	780.00 *
605755	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,603.00 *
605756	BAROT, JITENDRA P	RENT SUBSIDY	1,035.00 *

PAGE TOTAL FOR "*" LINES = 35,100.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605757	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	6,041.00 *
605758	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,090.00 *
605759	BHATT, N C	RENT SUBSIDY	1,299.00 *
605760	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *
605761	BOOTH, JAMES	RENT SUBSIDY	691.00 *
605762	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,025.00 *
605763	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,262.00 *
605764	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,257.00 *
605765	BUI JR, RICHARD	RENT SUBSIDY	4,415.00 *
605766	BUI JR, RICHARD	RENT SUBSIDY	301.00 *
605767	BUI, BINH N.	RENT SUBSIDY	1,559.00 *
605768	BUI, DANG THANH	RENT SUBSIDY	1,059.00 *
605769	BUI, JIMMY QUOC	RENT SUBSIDY	3,446.00 *
605770	BUI, LAI	RENT SUBSIDY	763.00 *
605771	BUI, LAN HUYNH NGOC	RENT SUBSIDY	797.00 *
605772	BUI, MINH Q	RENT SUBSIDY	1,606.00 *
605773	BUI, PHAT	RENT SUBSIDY	1,570.00 *
605774	BUI, SON MINH	RENT SUBSIDY	1,847.00 *
605775	BUI, SON VAN	RENT SUBSIDY	1,720.00 *
605776	BUI, TINH TIEN	RENT SUBSIDY	886.00 *
605777	BUI, VU DINH	RENT SUBSIDY	830.00 *
605778	BUI,NGA GIANG	RENT SUBSIDY	802.00 *

PAGE TOTAL FOR "*" LINES = 37,401.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605779	CALKINS, RONALD	RENT SUBSIDY	1,019.00 *
605780	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	955.00 *
605781	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
605782	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	755.00 *
605783	CENTURY CRESCENT, LLC	RENT SUBSIDY	1,312.00 *
605784	CHANG, WARREN	RENT SUBSIDY	749.00 *
605785	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
605786	CHAU, TU KHA	RENT SUBSIDY	868.00 *
605787	CHELSEA COURT APTS	RENT SUBSIDY	1,153.00 *
605788	CHEN, PHAN SHIN	RENT SUBSIDY	1,558.00 *
605789	CHEN, SHIAO-YUNG	RENT SUBSIDY	6,027.00 *
605790	CHEN, T C	RENT SUBSIDY	32,229.00 *
605791	CHERRY WEST PROPERTIES	RENT SUBSIDY	873.00 *
605792	CHEUNG, STEPHEN	RENT SUBSIDY	1,019.00 *
605793	CHUNG, NICHOLAS	RENT SUBSIDY	1,231.00 *
605794	CHUNG, SEKYUNG	RENT SUBSIDY	2,545.00 *
605795	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
605796	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	830.00 *
605797	CONCORD MGMT LLC	RENT SUBSIDY	745.00 *
605798	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	687.00 *
605799	COURTYARD VILLAS	RENT SUBSIDY	8,604.00 *
605800	CRESTWOOD ON 7, LLC	RENT SUBSIDY	1,203.00 *

PAGE TOTAL FOR "*" LINES = 66,897.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605801	CROSS CREEK	RENT SUBSIDY	2,222.00 *
605802	CU, LARRY Q	RENT SUBSIDY	1,055.00 *
605803	CURTIS PROPERTIES, INC	RENT SUBSIDY	793.00 *
605804	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	8,364.00 *
605805	DANG, ANNIE	RENT SUBSIDY	1,895.00 *
605806	DANG, DAVID	RENT SUBSIDY	1,331.00 *
605807	DAO, JOSEPH N	RENT SUBSIDY	1,009.00 *
605808	DE MIRANDA MANAGEMENT	RENT SUBSIDY	862.00 *
605809	DEERFIELD APARTMENTS	RENT SUBSIDY	515.00 *
605810	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,398.00 *
605811	DELAWARE COUNTY HOUSING AUTH.	RENT SUBSIDY	1,106.11 *
605812	DEWYER, CLARA J.	RENT SUBSIDY	1,072.00 *
605813	DINH, KIM	RENT SUBSIDY	920.00 *
605814	DINH, NHU Y	RENT SUBSIDY	698.00 *
605815	DINH, QUYEN	RENT SUBSIDY	842.00 *
605816	DINH, THU V.	RENT SUBSIDY	1,112.00 *
605817	DINH, THANH	RENT SUBSIDY	1,349.00 *
605818	DO, AI HANG NGUYEN	RENT SUBSIDY	1,628.00 *
605819	DO, DOMINIC HAU	RENT SUBSIDY	3,536.00 *
605820	DO, LAN HOANG	RENT SUBSIDY	1,802.00 *
605821	DO, MINH C.	RENT SUBSIDY	759.00 *
605822	DO, THAI VAN	RENT SUBSIDY	765.00 *

PAGE TOTAL FOR "*" LINES = 36,033.11

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605823	DO, THUAN	RENT SUBSIDY	476.00 *
605824	DO, TIM	RENT SUBSIDY	1,634.00 *
605825	DOAN, DINH T	RENT SUBSIDY	1,463.00 *
605826	DOAN, HUY	RENT SUBSIDY	1,079.00 *
605827	DOAN, KYLAM	RENT SUBSIDY	2,904.00 *
605828	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,335.00 *
605829	DONNER, HELMUT	RENT SUBSIDY	1,209.00 *
605830	DOURBETAS, CHRISTINA	RENT SUBSIDY	823.00 *
605831	DOWD III, WILLIAM A.	RENT SUBSIDY	819.00 *
605832	DOWNS, NANCY L	RENT SUBSIDY	2,465.00 *
605833	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	841.00 *
605834	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
605835	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	3,368.00 *
605836	DUONG, HAI DINH	RENT SUBSIDY	1,095.00 *
605837	DUONG, LAN	RENT SUBSIDY	1,241.00 *
605838	DUONG, LOM	RENT SUBSIDY	1,355.00 *
605839	DUONG, THI A	RENT SUBSIDY	973.00 *
605840	DUONG, THUY	RENT SUBSIDY	719.00 *
605841	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
605842	DUONG, CHI THI	RENT SUBSIDY	1,258.00 *
605843	DUONG, HOA THI KIM	RENT SUBSIDY	862.00 *
605844	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *

PAGE TOTAL FOR "*" LINES = 28,360.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605845	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
605846	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	915.00 *
605847	EL CAMINO LU, LLC	RENT SUBSIDY	1,066.00 *
605848	EL PASEO	RENT SUBSIDY	1,631.00 *
605849	EL PUEBLO APTS	RENT SUBSIDY	353.00 *
605850	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,074.00 *
605851	EMERALD COURT APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *
605852	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
605853	ENGEL, TERRY C	RENT SUBSIDY	510.00 *
605854	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	904.00 *
605855	EUCLID PARK APTS	RENT SUBSIDY	1,550.00 *
605856	FBC APARTMENTS	RENT SUBSIDY	833.00 *
605857	FIELDS, FLOYD H	RENT SUBSIDY	416.00 *
605858	FINCH, WENDY	RENT SUBSIDY	965.00 *
605859	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,132.00 *
605860	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	17,129.00 *
605861	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
605862	GANZ, KARL	RENT SUBSIDY	847.00 *
605863	GARCIA, ALBINO	RENT SUBSIDY	1,562.00 *
605864	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	3,998.00 *
605865	GARDEN TERRACE ESTATES	RENT SUBSIDY	690.00 *
605866	GARZA, CAROL	RENT SUBSIDY	765.00 *

PAGE TOTAL FOR "*" LINES = 41,711.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605867	GEORGIAN APTS	RENT SUBSIDY	931.00 *
605868	GIA VU, INC	RENT SUBSIDY	1,814.00 *
605869	GIGI APARTMENTS	RENT SUBSIDY	2,472.00 *
605870	GLENDALE HOUSING AUTHORITY	RENT SUBSIDY	531.75 *
605871	GLENHAVEN MOBILODGE	RENT SUBSIDY	192.00 *
605872	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
605873	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	912.00 *
605874	GRANDE APARTMENTS LP	RENT SUBSIDY	1,293.00 *
605875	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
605876	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	486.00 *
605877	GREENFIELDSDIE, LLC	RENT SUBSIDY	1,770.00 *
605878	GREENHOUSE APARTMENTS	RENT SUBSIDY	802.00 *
605879	VOID WARRANT		
605880	GROVE PARK L.P.	RENT SUBSIDY	54,770.00 *
605881	Grove Park LLC	RENT SUBSIDY	3,539.00 *
605882	GULMESOFF, JIM	RENT SUBSIDY	4,637.00 *
605883	HA OF DEKALB COUNTY	RENT SUBSIDY	479.96 *
605884	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	846.27 *
605885	HA, MANH MINH	RENT SUBSIDY	828.00 *
605886	HALL & ASSOCIATES, INC.	RENT SUBSIDY	5,328.00 *
605887	HAN, LINDA	RENT SUBSIDY	1,626.00 *
605888	HANSEN, RICHARD D	RENT SUBSIDY	1,146.00 *

PAGE TOTAL FOR "*" LINES = 86,181.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605889	HARA, CHIZUKO	RENT SUBSIDY	1,000.00 *
605890	HARA, KULJIT	RENT SUBSIDY	681.00 *
605891	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *
605892	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	26,212.00 *
605893	HARRIS COUNTY HOUSING AUTH.	RENT SUBSIDY	502.63 *
605894	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	779.00 *
605895	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	895.00 *
605896	HERITAGE VILLAS SENIOR APTS	RENT SUBSIDY	1,042.00 *
605897	HIROMOTO, JANE	RENT SUBSIDY	1,351.00 *
605898	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,071.00 *
605899	HO, PAULINE	RENT SUBSIDY	2,132.00 *
605900	HO, THOMAS P	RENT SUBSIDY	860.00 *
605901	HOANG, JAMES	RENT SUBSIDY	3,040.00 *
605902	HOANG, LAN T	RENT SUBSIDY	2,210.00 *
605903	HOANG, LIEN	RENT SUBSIDY	1,866.00 *
605904	HOANG, LONG	RENT SUBSIDY	982.00 *
605905	HOANG, TRACY	RENT SUBSIDY	801.00 *
605906	HOANG, NHAN TIEN	RENT SUBSIDY	908.00 *
605907	HOFFMAN, NICK	RENT SUBSIDY	686.00 *
605908	HOLFORD, DEEANNE	RENT SUBSIDY	961.00 *
605909	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
605910	HOPPE, SALLY	RENT SUBSIDY	911.00 *

PAGE TOTAL FOR "*" LINES = 51,760.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605911	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	758.08 *
605912	HUNTINGTON WESTMINSTER APT,LLC	RENT SUBSIDY	1,085.00 *
605913	HUSS, DON	RENT SUBSIDY	1,154.00 *
605914	HUYNH, ANNIE N	RENT SUBSIDY	2,397.00 *
605915	HUYNH, CHEN THI	RENT SUBSIDY	3,829.00 *
605916	HUYNH, JENNIFER	RENT SUBSIDY	1,699.00 *
605917	HUYNH, KIET	RENT SUBSIDY	2,663.00 *
605918	HUYNH, LOAN	RENT SUBSIDY	1,202.00 *
605919	HUYNH, MINH HUY	RENT SUBSIDY	1,381.00 *
605920	HUYNH, NATALIE N	RENT SUBSIDY	1,880.00 *
605921	HUYNH, PHILIP	RENT SUBSIDY	316.00 *
605922	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *
605923	HUYNH, LONG BAO	RENT SUBSIDY	1,210.00 *
605924	HUYNH, NGHIA TRUNG	RENT SUBSIDY	607.00 *
605925	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
605926	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	764.00 *
605927	JANESKI, JERRY	RENT SUBSIDY	1,262.00 *
605928	JOHNSON, L.D.	RENT SUBSIDY	696.00 *
605929	JOHNSON, LINDA	RENT SUBSIDY	2,855.00 *
605930	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	5,012.00 *
605931	JU, LIN J	RENT SUBSIDY	2,787.00 *
605932	K & K INVESTMENTS, LP	RENT SUBSIDY	1,511.00 *

PAGE TOTAL FOR "*" LINES = 38,445.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605933	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	523.00 *
605934	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *
605935	KDF HERMOSA LP	RENT SUBSIDY	4,218.00 *
605936	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	20,614.00 *
605937	KDF QV LP	RENT SUBSIDY	1,075.00 *
605938	KDF SEA WIND LP	RENT SUBSIDY	1,489.00 *
605939	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,854.00 *
605940	KENSINGTON GARDENS	RENT SUBSIDY	1,104.00 *
605941	KHEANG, SETH S	RENT SUBSIDY	1,776.00 *
605942	KIM, SON H	RENT SUBSIDY	2,497.00 *
605943	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	1,255.07 *
605944	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,989.00 *
605945	KING, BERNARD	RENT SUBSIDY	981.00 *
605946	KITSELMAN, KENT M	RENT SUBSIDY	807.00 *
605947	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,734.00 *
605948	KOTLYAR, ALISA	RENT SUBSIDY	878.00 *
605949	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
605950	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	1,580.00 *
605951	LA PALMA APTS L.P.	RENT SUBSIDY	911.00 *
605952	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	811.00 *
605953	LAM, ANDRE	RENT SUBSIDY	1,808.00 *
605954	LAM, THONG KIM	RENT SUBSIDY	1,783.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605955	LAM, TOM	RENT SUBSIDY	1,699.00 *
605956	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	8,717.00 *
605957	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
605958	LAS FLORES APARTMENTS	RENT SUBSIDY	941.00 *
605959	LAU, STEPHEN	RENT SUBSIDY	1,778.00 *
605960	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	1,464.00 *
605961	LE, BILL B.Q.	RENT SUBSIDY	1,895.00 *
605962	LE, DANIEL	RENT SUBSIDY	975.00 *
605963	LE, DON	RENT SUBSIDY	528.00 *
605964	LE, DONALD	RENT SUBSIDY	1,045.00 *
605965	LE, HIEP THI	RENT SUBSIDY	1,764.00 *
605966	LE, JIMMY T	RENT SUBSIDY	1,864.00 *
605967	LE, JOHN TOAN	RENT SUBSIDY	1,307.00 *
605968	LE, LANH C	RENT SUBSIDY	1,390.00 *
605969	LE, LANH VAN	RENT SUBSIDY	1,443.00 *
605970	LE, LYAN	RENT SUBSIDY	787.00 *
605971	LE, MAI	RENT SUBSIDY	978.00 *
605972	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
605973	LE, NGA	RENT SUBSIDY	1,220.00 *
605974	LE, NGAT THI	RENT SUBSIDY	4,921.00 *
605975	LE, NGHIA V	RENT SUBSIDY	1,409.00 *
605976	LE, NGOC-MAI T	RENT SUBSIDY	1,353.00 *

PAGE TOTAL FOR "*" LINES = 39,781.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605977	LE, PHU THI NOC	RENT SUBSIDY	777.00 *
605978	LE, TINA M	RENT SUBSIDY	840.00 *
605979	LE, TOAN Q	RENT SUBSIDY	1,186.00 *
605980	LE, TRACEY	RENT SUBSIDY	1,137.00 *
605981	LE, TRUNG ANH	RENT SUBSIDY	675.00 *
605982	LE, VIET Q.	RENT SUBSIDY	988.00 *
605983	LE, YENNNHI	RENT SUBSIDY	1,979.00 *
605984	LE, ANH NGOC	RENT SUBSIDY	693.00 *
605985	LE, BAO GIA	RENT SUBSIDY	866.00 *
605986	LE, KIM Q	RENT SUBSIDY	1,048.00 *
605987	LE, XAN NGOC	RENT SUBSIDY	947.00 *
605988	LE-MUNZER, HOABINH	RENT SUBSIDY	961.00 *
605989	LEE, DAVID OR TRINH	RENT SUBSIDY	1,061.00 *
605990	LEE, JANET	RENT SUBSIDY	2,969.00 *
605991	LIAO, ALICE	RENT SUBSIDY	1,079.00 *
605992	LIAO, ALICE	RENT SUBSIDY	1,890.00 *
605993	LIM, HONG S	RENT SUBSIDY	1,683.00 *
605994	LIN, DAVID	RENT SUBSIDY	2,050.00 *
605995	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,313.00 *
605996	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
605997	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,516.00 *
605998	LY, PHUOC VINH	RENT SUBSIDY	784.00 *

PAGE TOTAL FOR "*" LINES = 27,279.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605999	LY, THANH	RENT SUBSIDY	1,692.00 *
606000	LY, TUYEN X	RENT SUBSIDY	1,555.00 *
606001	MACDONALD, WILLIAM T	RENT SUBSIDY	3,902.00 *
606002	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,692.00 *
606003	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,417.00 *
606004	MAGNOLIA PLAZA	RENT SUBSIDY	1,220.00 *
606005	MAH, LARRY	RENT SUBSIDY	822.00 *
606006	MAI, ANN N	RENT SUBSIDY	2,273.00 *
606007	MAI, FRANK	RENT SUBSIDY	1,854.00 *
606008	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,025.00 *
606009	MAMMEN, TERRY	RENT SUBSIDY	4,002.00 *
606010	MANDELBAUM,URI C/O REAL ESTATE ESTABLISHMENT	RENT SUBSIDY	636.00 *
606011	MANNIL,SUPUNNEE	RENT SUBSIDY	1,275.00 *
606012	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
606013	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,263.00 *
606014	MARTIN, MARILYN C/O ADVANTAGE PROPERTY MGMT	RENT SUBSIDY	1,674.00 *
606015	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,352.00 *
606016	MAYER, LEOPOLD	RENT SUBSIDY	1,536.00 *
606017	MAYFIELD II,ARTHUR	RENT SUBSIDY	1,814.00 *
606018	MAZENKO, FRANCINE	RENT SUBSIDY	1,007.00 *
606019	MC GOFF, JOHN	RENT SUBSIDY	1,061.00 *
606020	MCCARTHY, CAMILLE D	RENT SUBSIDY	968.00 *

PAGE TOTAL FOR "*" LINES = 39,883.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606021	MCCOWN, A R	RENT SUBSIDY	1,187.00 *
606022	MEAGHER, ELMER	RENT SUBSIDY	1,699.00 *
606023	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	1,181.00 *
606024	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	876.21 *
606025	MEYSENBERG, MAURICE F.	RENT SUBSIDY	902.00 *
606026	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
606027	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	913.00 *
606028	MILLER, RONALD	RENT SUBSIDY	1,087.00 *
606029	MINNEAPOLIS PUBLIC HA	RENT SUBSIDY	1,273.82 *
606030	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,177.00 *
606031	MITTAL, MARK	RENT SUBSIDY	2,037.00 *
606032	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	538.00 *
606033	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	969.00 *
606034	MONARCH POINTE	RENT SUBSIDY	949.00 *
606035	MONARK, LP	RENT SUBSIDY	1,278.00 *
606036	MONTEBELLO, ANTHONY	RENT SUBSIDY	907.00 *
606037	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,196.00 *
606038	MY MONTECITO	RENT SUBSIDY	514.00 *
606039	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,949.00 *
606040	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,935.00 *
606041	NEW MAINLAND, LLC	RENT SUBSIDY	1,211.00 *
606042	NGHIEM, DANIEL	RENT SUBSIDY	10,201.00 *

PAGE TOTAL FOR "*" LINES = 36,111.03

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606043	NGHIEM, THANH XUAN	RENT SUBSIDY	1,950.00 *
606044	NGO, ANDREW	RENT SUBSIDY	427.00 *
606045	NGO, DANNY	RENT SUBSIDY	1,049.00 *
606046	NGO, HONG DIEP LE	RENT SUBSIDY	843.00 *
606047	NGO, KIM	RENT SUBSIDY	878.00 *
606048	NGO, MARY	RENT SUBSIDY	4,644.00 *
606049	NGO, MIMI T	RENT SUBSIDY	1,111.00 *
606050	NGO, NANCY DINH	RENT SUBSIDY	939.00 *
606051	NGO, HOA KIM	RENT SUBSIDY	1,218.00 *
606052	NGUYEN, AN	RENT SUBSIDY	1,226.00 *
606053	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
606054	NGUYEN, ANH	RENT SUBSIDY	862.00 *
606055	NGUYEN, ANH-DAO	RENT SUBSIDY	883.00 *
606056	NGUYEN, ANTHONY	RENT SUBSIDY	1,034.00 *
606057	NGUYEN, BACH THI	RENT SUBSIDY	993.00 *
606058	NGUYEN, BICHLE T	RENT SUBSIDY	3,894.00 *
606059	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
606060	NGUYEN, BRYAN	RENT SUBSIDY	1,710.00 *
606061	NGUYEN, CHARLIE	RENT SUBSIDY	856.00 *
606062	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,260.00 *
606063	NGUYEN, CUONG	RENT SUBSIDY	1,906.00 *
606064	NGUYEN, D DUY MD	RENT SUBSIDY	1,099.00 *

PAGE TOTAL FOR "*" LINES = 31,308.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606065	NGUYEN, FRANK M	RENT SUBSIDY	1,473.00 *
606066	NGUYEN, HANH V	RENT SUBSIDY	1,382.00 *
606067	NGUYEN, HOA THI	RENT SUBSIDY	1,192.00 *
606068	NGUYEN, HOC VAN	RENT SUBSIDY	3,030.00 *
606069	NGUYEN, HUNG	RENT SUBSIDY	504.00 *
606070	NGUYEN, HUNG	RENT SUBSIDY	1,600.00 *
606071	NGUYEN, HUNG H	RENT SUBSIDY	1,867.00 *
606072	NGUYEN, HUNG THANH	RENT SUBSIDY	544.00 *
606073	NGUYEN, HUNG X	RENT SUBSIDY	1,671.00 *
606074	NGUYEN, JOHNATHON	RENT SUBSIDY	798.00 *
606075	NGUYEN, KHAI HUE	RENT SUBSIDY	747.00 *
606076	NGUYEN, KHANH DANG	RENT SUBSIDY	714.00 *
606077	NGUYEN, KHOI	RENT SUBSIDY	2,164.00 *
606078	NGUYEN, LE THUY	RENT SUBSIDY	1,101.00 *
606079	NGUYEN, LOAN THANH	RENT SUBSIDY	947.00 *
606080	NGUYEN, MICHELLE M	RENT SUBSIDY	1,936.00 *
606081	NGUYEN, MY THI	RENT SUBSIDY	876.00 *
606082	NGUYEN, NGHIA	RENT SUBSIDY	1,375.00 *
606083	NGUYEN, NGHIA H	RENT SUBSIDY	451.00 *
606084	NGUYEN, NHUT THI	RENT SUBSIDY	521.00 *
606085	NGUYEN, NICOLE U	RENT SUBSIDY	2,533.00 *
606086	NGUYEN, PETER	RENT SUBSIDY	1,753.00 *

PAGE TOTAL FOR "*" LINES = 29,179.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606087	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY,	INRENT SUBSIDY	1,257.00 *
606088	NGUYEN, QUANG M	RENT SUBSIDY	1,152.00 *
606089	NGUYEN, ROBERT B	RENT SUBSIDY	1,150.00 *
606090	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
606091	NGUYEN, STEVE	RENT SUBSIDY	1,162.00 *
606092	NGUYEN, STEVEN	RENT SUBSIDY	811.00 *
606093	NGUYEN, STEVEN	RENT SUBSIDY	2,093.00 *
606094	NGUYEN, STEVENS	RENT SUBSIDY	1,831.00 *
606095	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
606096	NGUYEN, TAN QUAN	RENT SUBSIDY	1,039.00 *
606097	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,579.00 *
606098	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,532.00 *
606099	NGUYEN, THIEN THI	RENT SUBSIDY	1,232.00 *
606100	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
606101	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
606102	NGUYEN, THUYHUONG THI	RENT SUBSIDY	971.00 *
606103	NGUYEN, TIENG KIM	RENT SUBSIDY	1,598.00 *
606104	NGUYEN, TIMMY	RENT SUBSIDY	391.00 *
606105	NGUYEN, TOMMY	RENT SUBSIDY	1,620.00 *
606106	NGUYEN, TRACY TRUC	RENT SUBSIDY	823.00 *
606107	NGUYEN, TU THANH	RENT SUBSIDY	1,398.00 *
606108	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,732.00 *

PAGE TOTAL FOR "*" LINES = 29,833.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606109	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,341.00 *
606110	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,063.00 *
606111	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,115.00 *
606112	NGUYEN, VAN	RENT SUBSIDY	566.00 *
606113	NGUYEN, VAN HUY	RENT SUBSIDY	1,642.00 *
606114	NGUYEN, VU	RENT SUBSIDY	1,179.00 *
606115	NGUYEN, WENDY	RENT SUBSIDY	204.00 *
606116	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
606117	NGUYEN, CUONG CHI	RENT SUBSIDY	3,061.00 *
606118	NGUYEN, HAN	RENT SUBSIDY	662.00 *
606119	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,295.00 *
606120	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,107.00 *
606121	NGUYEN, LANI LAN T	RENT SUBSIDY	1,160.00 *
606122	NGUYEN, LEYNA T	RENT SUBSIDY	1,026.00 *
606123	NGUYEN, MICHELLE	RENT SUBSIDY	2,676.00 *
606124	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,328.00 *
606125	NGUYEN, PAUL	RENT SUBSIDY	1,215.00 *
606126	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,103.00 *
606127	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,539.00 *
606128	NGUYEN, TAM THUY	RENT SUBSIDY	928.00 *
606129	NGUYEN, THANH	RENT SUBSIDY	3,892.00 *
606130	NGUYEN, THANH-NGHIA	RENT SUBSIDY	468.00 *

PAGE TOTAL FOR "*" LINES = 31,589.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606131	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,121.00 *
606132	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	481.00 *
606133	NGUYEN, TON SANH	RENT SUBSIDY	587.00 *
606134	NGUYEN, TRACY	RENT SUBSIDY	1,500.00 *
606135	NGUYEN, TUNG	RENT SUBSIDY	2,083.00 *
606136	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
606137	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
606138	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,110.00 *
606139	NHAN, VU	RENT SUBSIDY	1,360.00 *
606140	NLL INVESTMENTS	RENT SUBSIDY	760.00 *
606141	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,020.00 *
606142	NORTHWOOD PLACE	RENT SUBSIDY	4,646.00 *
606143	OKADA, MICHAEL C/O WESTERN INTERNATIONAL	RENT SUBSIDY	801.00 *
606144	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
606145	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,538.00 *
606146	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	14,245.00 *
606147	OZAKI, SUIKO	RENT SUBSIDY	837.00 *
606148	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
606149	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,010.00 *
606150	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	855.00 *
606151	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	931.00 *
606152	PARK RIDGE APARTMENTS	RENT SUBSIDY	875.00 *

PAGE TOTAL FOR "*" LINES = 63,645.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606153	PARK, JIN	RENT SUBSIDY	1,187.00 *
606154	PARK, CHONG PIL	RENT SUBSIDY	1,007.00 *
606155	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
606156	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,070.00 *
606157	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,212.00 *
606158	PHAM, BINH Q	RENT SUBSIDY	1,147.00 *
606159	PHAM, CAROLINE	RENT SUBSIDY	763.00 *
606160	PHAM, CHAU N.	RENT SUBSIDY	1,001.00 *
606161	PHAM, CHIEN DINH	RENT SUBSIDY	1,304.00 *
606162	PHAM, DAVID DUNG	RENT SUBSIDY	1,447.00 *
606163	PHAM, DUNG TIEN	RENT SUBSIDY	1,397.00 *
606164	PHAM, HOANG	RENT SUBSIDY	2,731.00 *
606165	PHAM, LIEN	RENT SUBSIDY	977.00 *
606166	PHAM, MINH VAN	RENT SUBSIDY	994.00 *
606167	PHAM, NGHIA	RENT SUBSIDY	1,045.00 *
606168	PHAM, QUANG DUY	RENT SUBSIDY	1,773.00 *
606169	PHAM, QUYEN	RENT SUBSIDY	758.00 *
606170	PHAM, QUYNH GIAO	RENT SUBSIDY	1,206.00 *
606171	PHAM, RICHARD	RENT SUBSIDY	515.00 *
606172	PHAM, TAP VAN	RENT SUBSIDY	621.00 *
606173	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *
606174	PHAM, TIM	RENT SUBSIDY	2,383.00 *

PAGE TOTAL FOR "*" LINES = 27,003.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606175	PHAM, TRINH	RENT SUBSIDY	1,101.00 *
606176	PHAM, TUAN A.	RENT SUBSIDY	1,113.00 *
606177	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
606178	PHAM, VAN LOAN THI	RENT SUBSIDY	908.00 *
606179	PHAM, VANTHI	RENT SUBSIDY	1,437.00 *
606180	PHAM, VU	RENT SUBSIDY	1,039.00 *
606181	PHAM, XUANNHA T	RENT SUBSIDY	980.00 *
606182	PHAM, HELEN	RENT SUBSIDY	928.00 *
606183	PHAM, KHANG	RENT SUBSIDY	993.00 *
606184	PHAM, LOAN ANH THI	RENT SUBSIDY	935.00 *
606185	PHAN, BRIAN HAI NGOC	RENT SUBSIDY	1,177.00 *
606186	PHAN, TAMMY	RENT SUBSIDY	1,181.00 *
606187	PHAN, VIVIAN	RENT SUBSIDY	893.00 *
606188	PHAN, DON	RENT SUBSIDY	1,275.00 *
606189	PHAN, THUY-TIEN	RENT SUBSIDY	855.00 *
606190	PHUNG, THICH VAN	RENT SUBSIDY	1,290.00 *
606191	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	822.00 *
606192	PINEMEADOWS APARTMENTS	RENT SUBSIDY	1,139.00 *
606193	PLYMOUTH HRA	RENT SUBSIDY	728.63 *
606194	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	767.00 *
606195	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,078.00 *
606196	POWELL, LEO OR DEBORAH	RENT SUBSIDY	2,891.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606197	PP TT, LLC	RENT SUBSIDY	1,882.00 *
606198	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	1,296.00 *
606199	QUACH, SAN T	RENT SUBSIDY	262.00 *
606200	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,106.00 *
606201	QUAN, VAN-LAN	RENT SUBSIDY	1,860.00 *
606202	RAMIREZ, RAYMOND	RENT SUBSIDY	1,248.00 *
606203	RANCHO ALISAL	RENT SUBSIDY	2,930.00 *
606204	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,709.00 *
606205	RATANJEE, D M	RENT SUBSIDY	1,620.00 *
606206	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	609.00 *
606207	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,117.00 *
606208	ROANOKE INC	RENT SUBSIDY	1,150.00 *
606209	ROBERTA APTS LP	RENT SUBSIDY	1,010.00 *
606210	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,029.00 *
606211	RUSSO & DUCKWORTH, LLP IOLTA	RENT SUBSIDY	3,539.00 *
606212	SABUNJIAN, MIHRAN	RENT SUBSIDY	4,888.00 *
606213	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,406.00 *
606214	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	974.53 *
606215	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	951.52 *
606216	SAN LEON	RENT SUBSIDY	1,713.00 *
606217	SAN MARCO APTS	RENT SUBSIDY	551.00 *
606218	SAN MARINO VILLAS APTS	RENT SUBSIDY	758.00 *

PAGE TOTAL FOR "*" LINES = 33,609.05

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606219	SARGENT, PAT	RENT SUBSIDY	1,025.00 *
606220	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,951.00 *
606221	SCHWERMAN, CELESTE	RENT SUBSIDY	1,474.00 *
606222	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,060.00 *
606223	SERRANO WOODS, LP	RENT SUBSIDY	684.00 *
606224	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,217.00 *
606225	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	810.00 *
606226	SILO NORTHEAST, LLC	RENT SUBSIDY	2,341.00 *
606227	SILVERSTEIN, MARILYN	RENT SUBSIDY	850.00 *
606228	SKEOCH, JAMES C/O CASA BONITA	RENT SUBSIDY	313.00 *
606229	SPRINGSIDE, LLC	RENT SUBSIDY	4,038.00 *
606230	STANTON GROUP THREE, LLC	RENT SUBSIDY	1,960.00 *
606231	STEWART PROPERTIES	RENT SUBSIDY	777.00 *
606232-606233	VOID WARRANTS		
606234	SUMAC APARTMENT LLC	RENT SUBSIDY	710.00 *
606235	SUNNYGATE, LLC	RENT SUBSIDY	1,911.00 *
606236	SUNRISE APARTMENTS	RENT SUBSIDY	949.00 *
606237	TA, DAVID	RENT SUBSIDY	364.00 *
606238	TA, THAI T.	RENT SUBSIDY	2,071.00 *
606239	TAHAMI, ALI	RENT SUBSIDY	1,492.00 *
606240	TALLEN, LLC	RENT SUBSIDY	2,936.00 *
606241	TAMERLANE APARTMENTS	RENT SUBSIDY	1,801.00 *

PAGE TOTAL FOR "*" LINES = 34,734.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606242	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,058.00 *
606243	TANG, KIM VAN	RENT SUBSIDY	1,563.00 *
606244	TERESINA APARTMENTS	RENT SUBSIDY	1,055.00 *
606245	THACH, HENRY	RENT SUBSIDY	1,769.00 *
606246	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	861.00 *
606247	THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36-10690	RENT SUBSIDY	626.00 *
606248	THE FLORENTINE APTS	RENT SUBSIDY	1,687.00 *
606249	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,814.00 *
606250	THE KNOLLS	RENT SUBSIDY	91.00 *
606251	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
606252	THE ROSE GARDEN APTS	RENT SUBSIDY	5,043.00 *
606253	THOMSON EQUITIES	RENT SUBSIDY	860.00 *
606254	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,461.00 *
606255	TLHA PALM LLC	RENT SUBSIDY	1,696.00 *
606256	TOPADVANCED, LLC	RENT SUBSIDY	3,087.00 *
606257	TRAN, ANDREW	RENT SUBSIDY	1,171.00 *
606258	TRAN, ANDREW	RENT SUBSIDY	2,875.00 *
606259	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
606260	TRAN, ANNIE N	RENT SUBSIDY	800.00 *
606261	TRAN, BAC	RENT SUBSIDY	1,229.00 *
606262	TRAN, CATHY	RENT SUBSIDY	990.00 *
606263	TRAN, EDWARD T	RENT SUBSIDY	806.00 *

PAGE TOTAL FOR "*" LINES = 40,455.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606264	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
606265	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,415.00 *
606266	TRAN, HO VAN	RENT SUBSIDY	4,537.00 *
606267	TRAN, HOA THU	RENT SUBSIDY	1,106.00 *
606268	TRAN, HUNG QUOC	RENT SUBSIDY	865.00 *
606269	TRAN, JIM DUC	RENT SUBSIDY	1,388.00 *
606270	TRAN, JOHN D.	RENT SUBSIDY	1,137.00 *
606271	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
606272	TRAN, JULIE	RENT SUBSIDY	1,873.00 *
606273	TRAN, KEVIN THANH	RENT SUBSIDY	863.00 *
606274	TRAN, KIM	RENT SUBSIDY	1,636.00 *
606275	TRAN, KIM VAN	RENT SUBSIDY	1,171.00 *
606276	TRAN, LINDA L	RENT SUBSIDY	1,224.00 *
606277	TRAN, LUCIA THUY	RENT SUBSIDY	753.00 *
606278	TRAN, MAI B	RENT SUBSIDY	466.00 *
606279	TRAN, MY T	RENT SUBSIDY	809.00 *
606280	TRAN, NGOCLAN THI	RENT SUBSIDY	1,369.00 *
606281	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,813.00 *
606282	TRAN, SHELLY	RENT SUBSIDY	890.00 *
606283	TRAN, TAM MINH	RENT SUBSIDY	1,263.00 *
606284	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
606285	TRAN, THERESA T	RENT SUBSIDY	482.00 *

PAGE TOTAL FOR "*" LINES = 29,960.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606286	TRAN, THU-HA	RENT SUBSIDY	1,388.00 *
606287	TRAN, THUY T	RENT SUBSIDY	1,654.00 *
606288	TRAN, TIEN	RENT SUBSIDY	748.00 *
606289	TRAN, TIM	RENT SUBSIDY	869.00 *
606290	TRAN, TRI	RENT SUBSIDY	1,563.00 *
606291	TRAN, TUNG	RENT SUBSIDY	1,224.00 *
606292	TRAN, VAN	RENT SUBSIDY	777.00 *
606293	TRAN,HAU	RENT SUBSIDY	901.00 *
606294	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
606295	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	1,108.00 *
606296	TRIEU, HONG QUANG C/O HAI THANH TA	RENT SUBSIDY	871.00 *
606297	TRINH, HAI	RENT SUBSIDY	1,584.00 *
606298	TRINH, KATHLEEN	RENT SUBSIDY	949.00 *
606299	TRINH, THANH-MAI	RENT SUBSIDY	1,540.00 *
606300	TRINH, TUAN	RENT SUBSIDY	752.00 *
606301	TRUONG, BAY LE	RENT SUBSIDY	1,286.00 *
606302	TRUONG, DUNG T	RENT SUBSIDY	77.00 *
606303	TRUONG, THUAN BICH	RENT SUBSIDY	894.00 *
606304	TRUONG, THUAN BICH	RENT SUBSIDY	2,502.00 *
606305	TRUONG,QUYEN MY	RENT SUBSIDY	1,108.00 *
606306	TRUONG,SON BICH	RENT SUBSIDY	1,360.00 *
606307	TSAU, LI-CHIN	RENT SUBSIDY	1,840.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606308	TU BI THIEN TAM	RENT SUBSIDY	837.00 *
606309	VOID WARRANT		
606310	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	58,753.00 *
606311	TURI, ANGELO S	RENT SUBSIDY	2,309.00 *
606312	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,277.00 *
606313	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	696.00 *
606314	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,385.00 *
606315	VAN, KEITH KY THANH	RENT SUBSIDY	715.00 *
606316	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	682.00 *
606317	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	1,259.00 *
606318	VERSAILLES APTS	RENT SUBSIDY	3,273.00 *
606319	VIEN, DAVID	RENT SUBSIDY	633.00 *
606320	VILLA CAPRI ESTATES	RENT SUBSIDY	478.00 *
606321	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,189.00 *
606322	VILLAGE PROPERTY MGMT	RENT SUBSIDY	12,434.00 *
606323	VILLAGE PROPERTY MGMT	RENT SUBSIDY	886.00 *
606324	VINH, THUA	RENT SUBSIDY	305.00 *
606325	VIRAMONTES, ARTHUR E	RENT SUBSIDY	770.00 *
606326	VISTA DEL SOL APTS	RENT SUBSIDY	934.00 *
606327	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	999.00 *
606328	VO, DANNY	RENT SUBSIDY	828.00 *
606329	VO, KHANH MAI	RENT SUBSIDY	4,563.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606330	VO, KIMCHI	RENT SUBSIDY	1,645.00 *
606331	VO, LAN KHAI THI	RENT SUBSIDY	1,108.00 *
606332	VO, LE	RENT SUBSIDY	1,900.00 *
606333	VO, NAM T	RENT SUBSIDY	485.00 *
606334	VO, TIN TRUNG	RENT SUBSIDY	834.00 *
606335	VOLE, TINA NGA	RENT SUBSIDY	693.00 *
606336	VONG, LONG	RENT SUBSIDY	1,068.00 *
606337	VPM MANAGEMENT	RENT SUBSIDY	843.00 *
606338	VU, DAVID	RENT SUBSIDY	630.00 *
606339	VU, HUY HOANG	RENT SUBSIDY	1,163.00 *
606340	VU, LEO M	RENT SUBSIDY	1,594.00 *
606341	VU, LONG DUC	RENT SUBSIDY	846.00 *
606342	VU, MARY ANN	RENT SUBSIDY	686.00 *
606343	VU, NAM H	RENT SUBSIDY	842.00 *
606344	VU, TAM	RENT SUBSIDY	1,081.00 *
606345	VU, TAN DUY	RENT SUBSIDY	1,317.00 *
606346	VU, THAI	RENT SUBSIDY	1,293.00 *
606347	VU, DANNY	RENT SUBSIDY	798.00 *
606348	WALDEN APTS	RENT SUBSIDY	3,535.00 *
606349	WALDEN GLEN APTS	RENT SUBSIDY	661.00 *
606350	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,057.63 *
606351	WEGENER, STELLA	RENT SUBSIDY	867.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606352	WEI, FRANCIS	RENT SUBSIDY	961.00 *
606353	WEISER, IRVING	RENT SUBSIDY	4,549.00 *
606354	WEISSER INVESTMENTS	RENT SUBSIDY	6,905.00 *
606355	WESTCHESTER PARK LP	RENT SUBSIDY	1,245.00 *
606356	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,932.00 *
606357	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	6,195.00 *
606358	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	1,382.00 *
606359	WICK,CINDY OR ED	RENT SUBSIDY	752.00 *
606360	WILSHIRE CREST	RENT SUBSIDY	1,782.00 *
606361	WINDMILL APARTMENTS	RENT SUBSIDY	4,948.00 *
606362	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
606363	WINDSOR-DAWSON LP	RENT SUBSIDY	5,870.00 *
606364	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,641.00 *
606365	WONG, THOMAS G.	RENT SUBSIDY	1,259.00 *
606366	WOODBURY SQUARE	RENT SUBSIDY	1,218.00 *
606367	WURZELL, DAVID P.	RENT SUBSIDY	1,678.00 *
606368	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
606369	YOUNG, HENRY H	RENT SUBSIDY	1,032.00 *
606370	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W605734	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,549.00 *
W605736	19822 BROOKHURST, LLC	RENT SUBSIDY	2,071.00 *
W605737	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	9,134.00 *

PAGE TOTAL FOR "*" LINES = 68,835.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W605739	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,183.00 *
W605740	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	17,789.00 *
W605741	ACACIAN APTS	RENT SUBSIDY	32,637.00 *
W605745	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,118.00 *
W605746	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,099.00 *
W605750	AP HIGA-HIGA, LLC	RENT SUBSIDY	5,345.00 *
W605753	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	706.00 *
W605754	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	18,509.00 *
W605755	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	5,013.00 *
W605758	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	4,477.00 *
W605761	BOUTROS, ADEL A	RENT SUBSIDY	2,060.00 *
W605762	BOZARJIAN, RICHARD	RENT SUBSIDY	24,121.00 *
W605766	BUI, BACH	RENT SUBSIDY	1,005.00 *
W605768	BUI, DUNG	RENT SUBSIDY	1,298.00 *
W605769	BUI, KIMBERLY	RENT SUBSIDY	2,170.00 *
W605772	BUI, MONICA	RENT SUBSIDY	2,861.00 *
W605775	BUI, THUAN	RENT SUBSIDY	2,905.00 *
W605776	BUI, TRIET THO-MINH	RENT SUBSIDY	2,606.00 *
W605778	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,787.00 *
W605780	CAO, HUONG B	RENT SUBSIDY	818.00 *
W605781	CAO, XUAN	RENT SUBSIDY	9,402.00 *
W605783	CHAN, KOU LEAN	RENT SUBSIDY	7,404.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W605785	CHAU, ALICE	RENT SUBSIDY	2,620.00 *
W605787	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,400.00 *
W605792	CHIANG, LI-YONG	RENT SUBSIDY	13,941.00 *
W605794	CLIFTON, KATHLEEN P	RENT SUBSIDY	852.00 *
W605795	COLACION, KATHY D	RENT SUBSIDY	2,727.00 *
W605797	CONTINENTAL GARDENS APTS	RENT SUBSIDY	26,411.00 *
W605798	COURTYARD APTS	RENT SUBSIDY	1,826.00 *
W605800	CROCKETT, JACK	RENT SUBSIDY	3,308.00 *
W605801	CRUZAT, KERILYN	RENT SUBSIDY	817.00 *
W605802	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	5,691.00 *
W605803	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,787.00 *
W605804	DAM, BINH DINH	RENT SUBSIDY	1,659.00 *
W605805	DANG, CHINH VAN	RENT SUBSIDY	1,404.00 *
W605806	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *
W605807	DAO, TU VAN	RENT SUBSIDY	14,120.00 *
W605812	DINH, KATHLEEN	RENT SUBSIDY	5,880.00 *
W605813	DINH, LONG T	RENT SUBSIDY	1,803.00 *
W605817	DNK PROPERTY LLC	RENT SUBSIDY	12,164.00 *
W605819	DO, HIEN DUC	RENT SUBSIDY	3,169.00 *
W605821	DO, NANCY	RENT SUBSIDY	812.00 *
W605823	DO, THUY THI	RENT SUBSIDY	2,677.00 *
W605824	DO, TINA	RENT SUBSIDY	5,911.00 *

PAGE TOTAL FOR "*" LINES = 114,435.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W605825	DOAN, DUNG VAN	RENT SUBSIDY	4,989.00 *
W605828	DONG, MINH TRANG	RENT SUBSIDY	12,062.00 *
W605829	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	717.00 *
W605832	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	8,159.00 *
W605835	DUNNETT, DAVID F	RENT SUBSIDY	3,199.00 *
W605836	DUONG, HONG MANH	RENT SUBSIDY	744.00 *
W605838	DUONG, MINH B	RENT SUBSIDY	2,775.00 *
W605843	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	2,594.00 *
W605846	EHLE, GERALD	RENT SUBSIDY	863.00 *
W605849	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	7,392.00 *
W605851	EMERALD FIELD, LLC	RENT SUBSIDY	5,291.00 *
W605854	ESPARZA, YOLANDA	RENT SUBSIDY	1,079.00 *
W605855	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	9,630.50 *
W605856	FENG, TIMOTHY	RENT SUBSIDY	523.00 *
W605858	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	5,367.00 *
W605860	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,660.00 *
W605863	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,705.00 *
W605864	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	7,008.00 *
W605867	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,211.00 *
W605868	GIACALONE, BRIGITTE	RENT SUBSIDY	837.00 *
W605876	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,094.00 *
W605882	GUYUMJYAN, GINA	RENT SUBSIDY	3,777.00 *

PAGE TOTAL FOR "*" LINES = 84,676.50

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W605884	HA, KHIEM Q	RENT SUBSIDY	2,495.00 *
W605885	HAH, CHENG	RENT SUBSIDY	1,842.00 *
W605888	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,111.00 *
W605892	HARMONY PARK SR APTS	RENT SUBSIDY	833.00 *
W605893	HAU, STEVEN	RENT SUBSIDY	1,760.00 *
W605894	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W605896	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	826.00 *
W605898	HO, HENRY HOI	RENT SUBSIDY	9,437.00 *
W605900	HO, TIM	RENT SUBSIDY	3,033.00 *
W605901	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W605905	HOANG, LANG	RENT SUBSIDY	837.00 *
W605907	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W605909	HOMEOWNERS PROPERTIES, LLC	RENT SUBSIDY	2,610.00 *
W605911	HOWELL, ARLENE J	RENT SUBSIDY	3,851.00 *
W605915	HUYNH, DUONG P	RENT SUBSIDY	3,863.00 *
W605916	HUYNH, KELVIN	RENT SUBSIDY	965.00 *
W605919	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W605922	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	3,799.00 *
W605925	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,467.00 *
W605926	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	3,409.00 *
W605927	JG & B CORPORATION	RENT SUBSIDY	7,469.00 *
W605928	JOHNSON, NATHAN D.	RENT SUBSIDY	816.00 *

PAGE TOTAL FOR "*" LINES = 64,878.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W605930	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W605931	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	8,803.00 *
W605932	K.L.S. ONE LLC	RENT SUBSIDY	971.00 *
W605933	KAY VEE, LLC	RENT SUBSIDY	873.00 *
W605938	KEH, LU-YONG	RENT SUBSIDY	2,782.00 *
W605939	KELLEY, ROBERT	RENT SUBSIDY	3,523.00 *
W605940	KHA, CAM MY	RENT SUBSIDY	3,972.00 *
W605941	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,210.00 *
W605942	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,025.00 *
W605946	KLEIN, MARTIN	RENT SUBSIDY	3,907.00 *
W605951	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,246.00 *
W605952	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,560.00 *
W605953	LAM, HAI	RENT SUBSIDY	9,614.00 *
W605954	LAM, DUY M	RENT SUBSIDY	3,177.00 *
W605956	LANDA, SALVADOR	RENT SUBSIDY	868.00 *
W605964	LE, HIEN QUANG	RENT SUBSIDY	965.00 *
W605965	LE, HONG PHUC THI	RENT SUBSIDY	1,662.00 *
W605967	LE, KIM CHI T	RENT SUBSIDY	1,852.00 *
W605969	LE, LY PHUONG	RENT SUBSIDY	964.00 *
W605971	LE, MICHAEL	RENT SUBSIDY	1,732.00 *
W605973	LE, NGAN VAN	RENT SUBSIDY	1,649.00 *
W605976	LE, NGUYEN NHU	RENT SUBSIDY	937.00 *

PAGE TOTAL FOR "*" LINES = 85,419.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W605977	LE, TAN T	RENT SUBSIDY	10,752.00 *
W605981	LE, TRUNG T	RENT SUBSIDY	1,001.00 *
W605988	LEDUC, MONIQUE	RENT SUBSIDY	1,422.00 *
W605990	LEUNG, ROGER	RENT SUBSIDY	3,973.00 *
W605994	LIN, EEL-YU	RENT SUBSIDY	7,341.00 *
W605995	LOTUS PROPERTIES	RENT SUBSIDY	3,891.00 *
W605996	LUONG, ALAN D	RENT SUBSIDY	3,042.00 *
W605997	LUU, XUYEN	RENT SUBSIDY	4,193.00 *
W605998	LY, TAN Q	RENT SUBSIDY	676.00 *
W605999	LY, TRANH	RENT SUBSIDY	1,565.00 *
W606000	LY, XUAN GRACE LINH	RENT SUBSIDY	2,008.00 *
W606007	MAI, CHUCK	RENT SUBSIDY	5,408.00 *
W606014	MAUREEN APARTMENTS NO.2 LP	RENT SUBSIDY	3,349.00 *
W606021	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	3,551.00 *
W606022	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W606027	MIKE & KATHY LEE LP	RENT SUBSIDY	2,708.00 *
W606032	MLR PROPERTY MANAGEMENT, LLC	RENT SUBSIDY	700.00 *
W606038	N & V DEVELOPMENT, LLC	RENT SUBSIDY	17,485.00 *
W606041	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,575.00 *
W606047	NGO, LOC T	RENT SUBSIDY	912.00 *
W606049	NGO, MY TRONG	RENT SUBSIDY	1,228.00 *
W606050	NGO, VINCE K	RENT SUBSIDY	1,129.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W606053	NGUYEN, ANDREW Q	RENT SUBSIDY	3,461.00 *
W606055	NGUYEN, ANNIE	RENT SUBSIDY	1,397.00 *
W606056	NGUYEN, AUNDREY N	RENT SUBSIDY	811.00 *
W606059	NGUYEN, BINH QUOC	RENT SUBSIDY	2,584.00 *
W606060	NGUYEN, CALVIN H	RENT SUBSIDY	863.00 *
W606061	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,533.00 *
W606062	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W606063	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,715.00 *
W606064	NGUYEN, DUONG	RENT SUBSIDY	8,499.00 *
W606066	NGUYEN, HOA THI	RENT SUBSIDY	6,628.00 *
W606073	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,120.00 *
W606074	NGUYEN, KENNETH	RENT SUBSIDY	1,183.00 *
W606076	NGUYEN, KHANH VAN	RENT SUBSIDY	1,948.00 *
W606077	NGUYEN, LANIE	RENT SUBSIDY	7,928.00 *
W606078	NGUYEN, LINDA	RENT SUBSIDY	2,362.00 *
W606079	NGUYEN, LYNDA	RENT SUBSIDY	9,043.00 *
W606080	NGUYEN, MIMI	RENT SUBSIDY	1,131.00 *
W606081	NGUYEN, MYRA D	RENT SUBSIDY	14,066.00 *
W606083	NGUYEN, NGOC A	RENT SUBSIDY	266.00 *
W606087	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,275.00 *
W606090	NGUYEN, SON HONG	RENT SUBSIDY	1,249.00 *
W606096	NGUYEN, THAI DUC	RENT SUBSIDY	1,844.00 *

PAGE TOTAL FOR "*" LINES = 81,099.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W606097	NGUYEN, THANH-LE	RENT SUBSIDY	1,720.00 *
W606099	NGUYEN, THINH QUOC	RENT SUBSIDY	2,574.00 *
W606101	NGUYEN, THUAN C	RENT SUBSIDY	2,723.00 *
W606103	NGUYEN, TIEP	RENT SUBSIDY	1,768.00 *
W606108	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,657.00 *
W606111	NGUYEN, TUYET-LAN T	RENT SUBSIDY	1,895.00 *
W606113	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,694.00 *
W606115	NGUYEN, XUAN THI	RENT SUBSIDY	1,363.00 *
W606116	NGUYEN, CHI CHARLIE	RENT SUBSIDY	113.00 *
W606117	NGUYEN, DUNG VAN	RENT SUBSIDY	2,985.00 *
W606118	NGUYEN, HUY	RENT SUBSIDY	1,763.00 *
W606119	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,874.00 *
W606123	NGUYEN, MINH NGOC	RENT SUBSIDY	1,099.00 *
W606126	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	1,760.00 *
W606131	NGUYEN, THINH THI	RENT SUBSIDY	6,366.00 *
W606137	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,340.00 *
W606139	NISHAN MALKASSIAN TRUST C/O LIDO PROPERTY MANAGEMENT	RENT SUBSIDY	1,165.00 *
W606148	PALM ISLAND	RENT SUBSIDY	11,820.00 *
W606151	PARK PLACE APTS LLP	RENT SUBSIDY	3,181.00 *
W606154	PATEL DILIP M	RENT SUBSIDY	5,940.00 *
W606157	PETITE ELISE, LLC	RENT SUBSIDY	6,321.00 *
W606162	PHAM, DAVID LINH	RENT SUBSIDY	1,826.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W606163	PHAM, HIEU	RENT SUBSIDY	1,659.00 *
W606164	PHAM, LAN VAN	RENT SUBSIDY	5,635.00 *
W606165	PHAM, LONG NGOC	RENT SUBSIDY	866.00 *
W606166	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W606167	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W606171	PHAM, SON THAI	RENT SUBSIDY	1,791.00 *
W606172	PHAM, THANH QUOC	RENT SUBSIDY	2,749.00 *
W606173	PHAM, TIEN M	RENT SUBSIDY	1,163.00 *
W606174	PHAM, TRI	RENT SUBSIDY	1,417.00 *
W606179	PHAM, VICTOR	RENT SUBSIDY	2,442.00 *
W606181	PHAM, HAI MINH	RENT SUBSIDY	7,105.00 *
W606184	PHAM, QUANG	RENT SUBSIDY	1,689.00 *
W606185	PHAN, OANH	RENT SUBSIDY	817.00 *
W606186	PHAN, THANH T	RENT SUBSIDY	645.00 *
W606189	PHARN, ART S	RENT SUBSIDY	4,505.00 *
W606191	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,938.00 *
W606192	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,645.36 *
W606198	PUGH, RONNIE	RENT SUBSIDY	1,975.00 *
W606201	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	660.00 *
W606205	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W606206	REED, ROGER LEE	RENT SUBSIDY	1,941.00 *
W606207	REYES, RAYMOND	RENT SUBSIDY	871.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W606210	ROMO, JULIETA	RENT SUBSIDY	2,224.00 *
W606222	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,750.00 *
W606226	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,068.00 *
W606227	SINGING TREE	RENT SUBSIDY	2,376.00 *
W606228	SPH ENTERPRISES LLC	RENT SUBSIDY	6,023.00 *
W606231	STIDHAM, ERICA	RENT SUBSIDY	5,307.00 *
W606233	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	73,874.00 *
W606234	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,336.00 *
W606236	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,258.00 *
W606242	TANG, ENLIANG T	RENT SUBSIDY	1,017.00 *
W606243	TDT WASHINGTON, LLC	RENT SUBSIDY	1,688.00 *
W606245	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,458.00 *
W606248	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	27,227.00 *
W606254	TIET, THAO PHUONG	RENT SUBSIDY	3,692.00 *
W606255	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	54,820.00 *
W606256	TRAN'S APARTMENTS	RENT SUBSIDY	4,929.00 *
W606260	TRAN, ANTON	RENT SUBSIDY	963.00 *
W606261	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W606262	TRAN, CHUONG V.	RENT SUBSIDY	2,536.00 *
W606264	TRAN, HENRY	RENT SUBSIDY	1,241.00 *
W606266	TRAN, HOA	RENT SUBSIDY	1,184.00 *
W606267	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *

PAGE TOTAL FOR "*" LINES = 231,474.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W606268	TRAN, HUYEN N	RENT SUBSIDY	2,177.00 *
W606275	TRAN, LAY THI	RENT SUBSIDY	1,171.00 *
W606276	TRAN, LOC H	RENT SUBSIDY	1,258.00 *
W606278	TRAN, MARY	RENT SUBSIDY	461.00 *
W606279	TRAN, NGOC THI	RENT SUBSIDY	2,114.00 *
W606281	TRAN, RYAN	RENT SUBSIDY	1,349.00 *
W606282	TRAN, SONNY	RENT SUBSIDY	1,984.00 *
W606285	TRAN, THI	RENT SUBSIDY	2,592.00 *
W606286	TRAN, THUY	RENT SUBSIDY	921.00 *
W606290	TRAN, TU	RENT SUBSIDY	4,209.00 *
W606292	TRAN, DANNY	RENT SUBSIDY	1,988.00 *
W606293	TRAN, THAO DUC	RENT SUBSIDY	3,379.00 *
W606294	TRANG, TOM	RENT SUBSIDY	1,767.00 *
W606296	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W606300	TRUONG, ALAN	RENT SUBSIDY	3,213.00 *
W606302	TRUONG, HUE	RENT SUBSIDY	2,064.00 *
W606306	TSAI, CAROLINE	RENT SUBSIDY	4,651.00 *
W606311	TURNBULL, JONATHAN H.	RENT SUBSIDY	657.00 *
W606313	V W PROPERTY	RENT SUBSIDY	3,513.00 *
W606314	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,998.00 *
W606316	VAN, XUAN NGA	RENT SUBSIDY	2,099.00 *
W606320	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	685.00 *

PAGE TOTAL FOR "*" LINES = 54,199.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W606326	VLE RENTAL, LLC	RENT SUBSIDY	1,601.00 *
W606328	VO, JEFF	RENT SUBSIDY	1,055.00 *
W606332	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W606333	VO, THIEN T.	RENT SUBSIDY	782.00 *
W606336	VORA, NIPA D	RENT SUBSIDY	2,564.00 *
W606337	VU, DAT	RENT SUBSIDY	15,185.00 *
W606338	VU, DEAN	RENT SUBSIDY	2,285.00 *
W606339	VU, KATHY HUONG	RENT SUBSIDY	286.00 *
W606340	VU, LINH DUY	RENT SUBSIDY	1,603.00 *
W606343	VU, NGUYET-THUYEN LE	RENT SUBSIDY	5,625.00 *
W606346	VU, VINCE HUNG	RENT SUBSIDY	5,543.00 *
W606347	VUONG, PETER H.	RENT SUBSIDY	5,377.00 *
W606349	WANG, SUZY	RENT SUBSIDY	6,568.00 *
W606354	WESSELN, HENRY B	RENT SUBSIDY	980.00 *
W606358	WESTPARK APTS	RENT SUBSIDY	945.00 *
W606364	WONDERFUL IDEA, LLC	RENT SUBSIDY	14,867.00 *
W606367	YAU, DEBBIE C.	RENT SUBSIDY	1,963.00 *
W606369	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,846.00 *
W606370	ZHOU, JIN	RENT SUBSIDY	689.00 *

PAGE TOTAL FOR "*" LINES = 72,842.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/16

FINAL TOTAL 2,370,129.07 *

DEMANDS #605735 - 606370 AND DIRECT DEPOSITS W605734 - W606370 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,160,477.86

179795	RYAN S HART	1980.84	179796	JONATHAN B WAINWRIGHT	1310.71
179797	JEFFREY K MUMM	845.98	179798	ROBERT F ROMAINE	94.80
179799	JAMES O'CONNOR	45.52	179800	TERESA L POMEROY	2405.71
179801	MICHAEL J MC CLELLAN	2261.59	179802	KAREN J BROWN	559.83
179803	JUDITH A MOORE	1864.07	179804	DIANE BELAIR	1851.64
179805	AMANDA M POLLOCK	1097.40	179806	NANCY J RAGEN	373.91
179807	JO ANNE M CHUNG	1747.22	179808	TIMOTHY E THRONE	437.69
179809	THOMAS E BUTTERS	2181.04	179810	CHRIS M VERES	2203.28
179811	ROBERT R MOUNGEY	342.37	179812	MICHAEL F ROCHA	2105.72
179813	RONALD D GUSMAN	633.13	179814	JAVIER RODRIGUEZ	872.40
179815	HIEN M VO	605.00	179816	DANIEL C MOSS	2383.20
179817	YUKIYOSHI NAKAGAWA	1377.67	179818	CHRISTOPHER A RAHE	535.89
179819	ANA E PULIDO	3269.27	179820	STEPHANIE AMBRIZ	395.78
179821	SARAH M BAIRD	380.92	179822	ALEX C BEARD	186.20
179823	CASEY S BEARD	50.99	179824	DEANNA M CHUMACERO	1165.32
179825	KEVIN J CUMMINGS	359.83	179826	GRISELL V EVERASTICO	71.73
179827	STEVEN E GOMEZ	402.53	179828	IVANA C HERNANDEZ	71.73
179829	JOHN C KONRAD	110.35	179830	ERIK C LUBSEN	290.34
179831	PATRICIA MEDRANO	62.90	179832	NOEL N NICHOLAS	1035.56
179833	DANIEL J RODRIGUEZ	432.28	179834	PHILIP J SEYMOUR	296.47
179835	SARAH L SMITH	69.35	179836	PARKER W CARY	3232.61
179837	TIFFANY M GRIEGO	342.62	179838	MICHELLE N ESTRADA-MONSA	268.85
179839	KEIRA LONG	1471.93	179840	RANDY L TUCKER	1209.70
179841	SHELBY KEUILIAN	344.05	179842	MICHELLE L OLMSTEAD	1194.87
179843	JOAN M CEPLIUS	917.43	179844	KIMBRA S VELLANOWETH	737.84
179845	O.C.E.A. GENERAL	2100.31	179846	O.C.E.A.	1040.55
179847	COMMUNITY HEALTH CHARITI	50.00	179848	GARDEN GROVE POLICE ASSO	1450.00
D294224	VOID (VOID)	-1980.84	D294782	KRIS C BEARD	355.18
D294783	PHAT T BUI	6.42	D294784	STEVEN R JONES	167.28
D294785	BAO Q NGUYEN	95.78	D294786	CHRIS V PHAN	330.98
D294787	PAMELA M HADDAD	1286.10	D294788	SCOTT C STILES	6634.78
D294789	MARIA A STIPE	4877.48	D294790	KATHLEEN BAILOR	2632.25
D294791	DENISE KEHN	1927.63	D294792	MARITZA PIZARRO	1508.08
D294793	CARLOS MARQUEZ	2573.83	D294794	SYLVIA GARCIA	1980.06
D294795	KINGSLEY C OKEREKE	4893.41	D294796	ANN CAO EIFERT	2208.62
D294797	HEIDI M JANZ	2091.96	D294798	CHRISTI C MENDOZA	246.88
D294799	DEBORAH A POWELL	1165.54	D294800	MARGARITA A ABOLA	1666.41
D294801	ELLIS EUN ROK CHANG	2593.94	D294802	HENRY CHAO	2303.99
D294803	JANET J CHUNG	1843.02	D294804	CLAUDIA FLORES	2357.74
D294805	CARRIE S HANES	1741.61	D294806	RHONDA C KAWELL	2502.43
D294807	ROBERT W MAY	1364.85	D294808	SHAWNA A MCDONOUGH	1431.02
D294809	LIGIA ANDREI	1236.86	D294810	ARIANA B BAUTISTA	1359.08
D294811	CHERYLE LYNN EICHEL	138.00	D294812	PAMELA S GILLIS	2258.43
D294813	SUE J GULLEY	644.05	D294814	JEFF N KURAMOTO	2093.18
D294815	CHELSEA E LUKAS	1403.36	D294816	EDWARD E MARVIN JR	1642.12
D294817	ANGELA M MENDEZ	1696.79	D294818	MONICA A NEELY	4525.61
D294819	JENNIFER L PETERSON	3003.73	D294820	ANH PHAM	1432.10
D294821	EVA RAMIREZ	1552.50	D294822	JAIME F CHAVEZ	1382.27

D294823	GARY F HERNANDEZ	1647.22	D294824	JULIE A HITCHCOCK	1697.94
D294825	SANDRA E SEGAWA	3060.17	D294826	GREG BLODGETT	2505.60
D294827	MONICA COVARRUBIAS	2381.44	D294828	GRACE E LEE	2184.85
D294829	ALANA R CHENG	2038.93	D294830	LISA L KIM	3733.20
D294831	MICHAEL G AUSTIN	2316.52	D294832	TODD C HARTWIG	2184.90
D294833	AARON J HODSON	1638.45	D294834	JERROLD R HOLSTEIN	835.67
D294835	DONALD E LUCAS	2470.13	D294836	DAVID B MARCUM	1677.93
D294837	DANNY O RODRIGUEZ JR	2116.90	D294838	NABIL L TEWFIK	3396.57
D294839	LIZABETH C VASQUEZ	1517.92	D294840	RODRIGO E VICTORIA	1150.29
D294841	DANIEL A WINDHAM	2283.06	D294842	ISABELLA C ZANDVLIET	1852.82
D294843	CHRISTOPHER CHUNG	2279.72	D294844	PAUL GUERRERO	2422.25
D294845	KARL J HILL	3771.38	D294846	LEE W MARINO	3153.38
D294847	MARIA L MEDRANO	1737.68	D294848	MARIA C PARRA	2313.91
D294849	ERIN WEBB	3039.38	D294850	AMEENAH ABU-HAMDIYYAH	1616.84
D294851	JULIE A ASHLEIGH	1712.30	D294852	RITA M CRAMER	1943.68
D294853	RALPH V HERNANDEZ	2005.66	D294854	ALLISON MILLS	910.02
D294855	JIMMY NGUYEN	1622.65	D294856	ROY N ROBBINS	2556.18
D294857	NIDA R WATKINS	2131.60	D294858	SHAUNA J CARRENO	1862.18
D294859	TERESA G CASEY	1211.12	D294860	VIRGINIA DELGADO	1237.54
D294861	DANNY HUYNH	3155.27	D294862	VILMA C KLOESS	1787.84
D294863	IVY LE	1673.29	D294864	TAMMY LE	1341.35
D294865	LINDA MIDDENDORF	2255.16	D294866	ROSALINDA MOORE	1251.32
D294867	MARIA A NAVARRO	2062.67	D294868	PHUONG-VIEN T NGUYEN	2293.57
D294869	QUANG NGUYEN	2191.16	D294870	TINA T NGUYEN	1902.13
D294871	THYANA T PHI	2093.97	D294872	MARIA RAMOS	1945.76
D294873	TANYA L TO	1623.39	D294874	CUONG K TRAN	1982.77
D294875	ELAINE TRUONG	1370.72	D294876	THANH-NGUYEN VO	1730.32
D294877	MICHAEL C BOS	2100.32	D294878	HOWARD R BROWN	2220.38
D294879	DANIEL J CANDELARIA	4252.12	D294880	KAMYAR DIBAJ	2517.67
D294881	NICOLAS C HSIEH	2755.21	D294882	ROSEMARIE JACOT	1869.91
D294883	NAVIN B MARU	3080.30	D294884	MARK P UPHUS	3068.44
D294885	JOSE A VASQUEZ	1998.43	D294886	ANA G VERGARA NEAL	2022.56
D294887	DAI C VU	3310.96	D294888	KHANG L VU	2258.50
D294889	JOSHUA J ARIONUS	1532.53	D294890	JAN BERGER	1667.59
D294891	ROBERT P BERMUDEZ	2719.79	D294892	TIM P CANNON	3859.66
D294893	MYUNG J CHUN	3873.69	D294894	CARINA M DAN	356.55
D294895	RYAN H DAVIS	392.79	D294896	RONALD W DIEMERT	1782.51
D294897	CHRIS N ESCOBAR	2413.73	D294898	JASON A FERTAL	1625.84
D294899	ALEJANDRO GONZALEZ	2460.31	D294900	MICHAEL J GRAY	1552.59
D294901	LARRY GRIFFIN	1471.58	D294902	ROBERT ALAN HAENDIGES	1721.07
D294903	RYAN S HART	2172.34	D294904	ROBERT M HIGGINBOTHAM	1143.89
D294905	EDWARD A HUY	3357.26	D294906	VIDAL JIMENEZ	1629.59
D294907	SAMUEL K KIM	3575.93	D294908	SHAN L LEWIS	1505.52
D294909	REBECCA PIK KWAN LI	2806.63	D294910	SCOTT T LOWE	2559.31
D294911	DAVID MA'AE	1566.32	D294912	TYLER MEISLAHN	1617.15
D294913	JESSE K MONTGOMERY	1714.96	D294914	STEVEN J MOYA JR	1716.28
D294915	BASIL G MURAD	2725.47	D294916	KIRK L NATLAND	725.65
D294917	DUC TRUNG NGUYEN	1716.24	D294918	CORNELIU NICOLAE	2165.32

D294919	ANDREW I ORNELAS	1431.08	D294920	DAVID A ORTEGA	1874.92
D294921	CELESTINO J PASILLAS	2416.68	D294922	WILLIAM F PEARSON	2335.83
D294923	LES A RUITENSCHILD	3362.92	D294924	JONATHAN RUIZ	2541.63
D294925	MODESTO R SALDANA	1732.21	D294926	ALEXIS SANTOS	1238.71
D294927	ADRIAN M SARMIENTO	2195.00	D294928	ALBERT TALAMANTES JR	708.59
D294929	MINH K TRAN	2019.31	D294930	ALEJANDRO N VALENZUELA	1851.44
D294931	KATHLEEN N VICTORIA	653.35	D294932	RONALD J WOLLAND	2611.93
D294933	VICTOR K YERGENSEN	1619.40	D294934	ALICE K FREGOSO	1671.64
D294935	RAQUEL K MANSON	2307.99	D294936	CAROLYN E MELANSON	1630.89
D294937	WILLIAM E MURRAY JR	5857.96	D294938	EMILY H TRIMBLE	1350.29
D294939	ANTHONY U AGUIRRE	538.71	D294940	RODOLPHO M BECERRA	1351.07
D294941	HELEN L CAMDEN	564.34	D294942	EDGAR A CANO	685.64
D294943	ALBERT J CARRISOZA	1344.78	D294944	MARRAY R CHAPMAN	463.64
D294945	VINCENT L DE LA ROSA	1805.81	D294946	HECTOR M ESPINOZA	1315.51
D294947	MAURICIO S GARCIA	2064.93	D294948	GLORIA GAW	1847.32
D294949	RICHARD R GOSSELIN	2935.00	D294950	HERMILO HERNANDEZ	1388.75
D294951	DARNELL D JERRY	483.21	D294952	KEANU M KALOLO	1246.49
D294953	BRENT KAYLOR	1938.28	D294954	BEN A KOSKY	1511.91
D294955	MARK W LADNEY	3207.67	D294956	RAUL LEYVA	3053.72
D294957	ANTONIO R MARTIN	3022.65	D294958	ROBERT P MCLOGAN	353.57
D294959	CARLOS F MENDEZ	2292.65	D294960	RIGOBERTO MENDEZ	2019.44
D294961	STEVEN T ORTIZ	1755.00	D294962	RICHARD L PINKSTON	1744.15
D294963	BRADLEY J POINDEXTER	638.29	D294964	STEVE J TAUANU'U	1837.70
D294965	SUSAN VITALI	995.23	D294966	STEPHANIE A WASINGER	449.11
D294967	JEFFREY G CANTRELL	1767.11	D294968	THOMAS C COUNTS	1274.52
D294969	JAMES CUNNINGHAM	2093.50	D294970	EARNEST L DOMINGUEZ	682.14
D294971	JULIA ESPINOZA	1101.08	D294972	ALBERT R EURS II	2142.08
D294973	CECELIA A FERNANDEZ	1070.12	D294974	CONRAD A FERNANDEZ	889.90
D294975	CYNTHIA Y FLORES VAZQUEZ	931.94	D294976	JORGE GONZALEZ	1017.14
D294977	MICHAEL R GREENE	1817.61	D294978	GLORIA A HARO	1091.37
D294979	ERIC W JOHNSON	640.70	D294980	KHUONG NGUYEN	1082.20
D294981	VIRGINIA NICHOLS	784.13	D294982	WILLIAM R PICKRELL	2357.30
D294983	CHRISTOPHER L RELEFORD	1539.27	D294984	DELFRADO C REYES	1082.20
D294985	RAFAEL ROBLES	894.84	D294986	RODERICK THURMAN	1443.99
D294987	EVARISTO VERA	1071.74	D294988	RICHARD L WILLIAMS	1436.53
D294989	ANSELMO AGUIRRE	2349.86	D294990	CHRISTOPHER L ALLEN	1938.25
D294991	JOHN M BRUNING	521.06	D294992	PHILLIP J CARTER	2040.09
D294993	RICK L DUVAL	3356.28	D294994	AARON R HANSEN	1215.89
D294995	PATRICIA CLAIR HAYES	2122.73	D294996	HUY HOA HUYNH	2079.26
D294997	BRYAN D KWIATKOWSKI	1222.49	D294998	JOEL G NAVARRO	1205.55
D294999	BRANDON S NUNES	625.37	D295000	ROLANDO QUIROZ	1331.23
D295001	TODD R REED	2224.81	D295002	RONALD E SANDIFORTH	1879.98
D295003	GREGORY L SMITH	618.63	D295004	LUIS A TAPIA	2034.05
D295005	MICHAEL W THOMPSON	3366.10	D295006	WILLIAM J WHITE	1803.79
D295007	JEREMY J GLENN	443.78	D295008	JESSE GUZMAN	2062.18
D295009	BRETT A MEISLAHN	1563.42	D295010	MARK E MONSON	2130.96
D295011	ALAN D SARVER	1837.87	D295012	STEPHEN D SUDDUTH	1394.11
D295013	TIMOTHY WALLINGFORD	3289.40	D295014	HILLARD J WILLIAMS	622.73

**** PAGE TOTAL = 157757.62

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 06/09/16 PAGE 4

D295015	ALBERT J HOLMON III	2833.84	D295016	ALLEN I SERNA	2085.18
D295017	VICTOR T BLAS	1923.47	D295018	FRANK X DE LA ROSA	1606.77
D295019	ERVIN DUBRUL	2353.78	D295020	JOSE GOMEZ	2309.75
D295021	BRENT W HAYES	3145.06	D295022	FRANK D HOWENSTEIN	2037.04
D295023	ALLEN G KIRZHNER	1787.15	D295024	KEON DONTRAY NELSON	1687.44
D295025	STEPHEN PORRAS	2451.91	D295026	ALEJANDRO VALENZUELA JR	1375.06
D295027	JESSE VIRAMONTES	1419.44	D295028	JOHN ZAVALA	1807.32
D295029	VERONICA AVILA	1542.49	D295030	JEFFREY P DAVIS	1977.82
D295031	NOELLE N KIM	1524.21	D295032	MISSY M MENDOZA	208.95
D295033	MARIE L MORAN	2242.54	D295034	KRISTY H THAI	1980.65
D295035	YOLANDA A ALVARADO	207.21	D295036	EDWARD D AMBRIZ GARCIA	171.81
D295037	JOSHUA O BAIRD	34.67	D295038	GABRIELLA E BALANDRAN	191.61
D295039	JOSUE BARREIRO MENDOZA	713.87	D295040	NICHOLAS J BARRETT	231.15
D295041	ALEXIS R BAUTISTA-MOYANO	212.87	D295042	EMILY C CABRERA	503.35
D295043	ALEJANDRA CAMARENA	75.75	D295044	RACHEL M CAMARENA	1713.28
D295045	RENE CAMARENA	1738.90	D295046	SARAH M CAMBURN	188.49
D295047	MARTI CARROLL	981.07	D295048	VICTORIA M CASILLAS	1829.70
D295049	ALMA BRENDA CASTRO	140.40	D295050	CYNTHIA A CHEW	1704.03
D295051	WENDY CHEW	479.39	D295052	MAXINE M COLTER	309.44
D295053	MARLOWE L CONTI	371.48	D295054	JULIE T COTTON	780.08
D295055	KENNETH E CUMMINGS	633.92	D295056	JEANETTE A DEMENECES	1134.09
D295057	EMILY A EASLEY	372.87	D295058	VANESSA L GARCIA	203.05
D295059	JACOB R GRANT	2674.32	D295060	ASHLY L HANNAH	259.49
D295061	RACHEL A HIRSCH	267.51	D295062	KIMBERLY K HOLER	245.74
D295063	CAROLINA HONSTAIN	523.47	D295064	KIMBERLY HUY	4194.41
D295065	ANA C IZQUIERDO	403.45	D295066	MARITZA JIMENEZ	356.06
D295067	MARISSA D LOPEZ	87.96	D295068	JOHNNY LUNA	237.74
D295069	ELAINE M MA'AE	2321.72	D295070	DEVANNA S MAAE	178.84
D295071	JESUS MEDINA	1543.93	D295072	JUAN MEDINA	1764.22
D295073	NICHOLAS M MEDINA	295.81	D295074	MONSERRAT MENDOZA ALVARE	127.83
D295075	JOHN A MONTANCHEZ	2964.13	D295076	BRIANNA M MOORE	501.65
D295077	KIRSTEN K NAKAISHI	172.08	D295078	GINA D NECCO	265.27
D295079	JACOB J NEELY	365.02	D295080	JENNIFER GODDARD NYE	1587.70
D295081	GABRIELA O'CADIZ-HERNAND	2531.89	D295082	FIDEL OCAMPO	299.13
D295083	LORI OCHOA	1761.27	D295084	CHRISTIAN PANGAN	374.77
D295085	JANET E PELAYO	2533.35	D295086	LEGEND PHAM	78.67
D295087	ARIELLE PICKRELL	479.42	D295088	SUGEIRY REYNOSO	2026.30
D295089	PAIGE L ROBINSON	391.40	D295090	MARINA Y ROMERO	1640.93
D295091	MONICA K ROMO	137.39	D295092	RICARDO SALDIVAR	609.67
D295093	DANA MARIE SAUCEDO	2060.17	D295094	EMERON J SCHLUMPBERGER	962.94
D295095	REBECCA S SMITH	347.18	D295096	NICOLE PATRICIA SOTO	501.35
D295097	ANDRIANA TORRES OROZCO	132.57	D295098	ARTURO TORRES ROBLES	278.71
D295099	CLAUDIA VALDIVIA	2514.00	D295100	JEFFREY VAN SICKLE	1890.38
D295101	JOSEFINA L VELAZQUEZ	456.06	D295102	DAISY O VENCES	259.00
D295103	ANDRE LUIS VICTORIA	269.43	D295104	PAUL E VICTORIA	498.33
D295105	DAVID M WILMES	512.07	D295106	LUCIA MEDINA-WHITTAKER	597.58
D295107	MILLIE MEROLA	1992.13	D295108	SVETLANA MOURE	1839.93
D295109	THOMAS R SCHULTZ	2982.10	D295110	RANDY ABRAHAMSON	4069.74

**** PAGE TOTAL = 109588.56

D295111	ALBERTO ACOSTA	1595.70	D295112	ANTHONY R ACOSTA	1633.48
D295113	JOHN D BARANGER III	2401.38	D295114	LUCAS B BAUER	2105.91
D295115	BRADLEY D BELL	2776.29	D295116	JERRY R BRENEMAN	3927.16
D295117	JEREMY J BROADWATER	1997.27	D295118	GUY BROWN	3039.05
D295119	JOSE J CAMBEROS	2785.73	D295120	DANIEL L CLEARWATER	3175.09
D295121	YVES G CLERMONT	2171.52	D295122	JOE W CRAWFORD	2583.72
D295123	TIMOTHY A CRAWFORD	3531.40	D295124	JUSTIN D DOYLE	2568.50
D295125	MICHAEL G ECKHARDT JR	2547.28	D295126	DAVID W EDNOFF	3512.89
D295127	STEVE P FELLNER	2450.56	D295128	JAMES L GABBARD	3962.99
D295129	DREW R GARCIA	2913.75	D295130	CHARLES GREEN	4390.52
D295131	JEFF W HANNA	1462.13	D295132	MATTHEW R HENSHAW	3808.40
D295133	MICHAEL L JACOBS	3080.70	D295134	WILLIAM R JAEGER	1527.54
D295135	SCOTT A KUHLMAN	3191.08	D295136	NICHOLAS A LERARIO	1793.28
D295137	COREY L LINDSAY	1546.09	D295138	NORMAN M LOVELY	2029.71
D295139	JOHN M MARQUEZ JR	1647.96	D295140	CHEYNE C MAULE	4230.50
D295141	TERRY A MCGOVERN JR	10448.18	D295142	SHANE D MELLEME	1489.24
D295143	TRAVIS M MELLEME	2437.26	D295144	MARK A MICKELSEN	3364.63
D295145	SON L NGUYEN	2520.65	D295146	FREDERICK N NIBLO	3660.36
D295147	BRENT C PARDOEN	1897.63	D295148	MICHAEL KURT RIETH	3192.04
D295149	WADE E RUHMAN	4082.45	D295150	DENNIS L RUZICKA	3581.65
D295151	TIMOTHY S SAWYER	4383.37	D295152	SCOTT A SCHERER	3420.48
D295153	JEFFREY T SPARGUR	4544.49	D295154	MORRIS B SPELL	5797.89
D295155	WILLIAM S STROHM	6104.68	D295156	JUSTIN D TRAVER	1903.60
D295157	CHRISTOPHER B TRENHOLM	6485.13	D295158	MARIO G VALDERRAMA	2332.50
D295159	KEITH T VELOTTA	3139.33	D295160	DAVID S WALDSCHMIDT	1531.96
D295161	MARK S WEISS	2860.66	D295162	PAUL J WHITTAKER	4392.50
D295163	JEFFREY WILKINS	3571.81	D295164	ADAM J WILLIAMSON	1575.49
D295165	JOSEPH A WINGERT JR	2753.96	D295166	MYLES A BURROUGHS	2936.27
D295167	DAVID M CARLSON	2089.47	D295168	JOSHUA A FELDMAN	3986.54
D295169	TIMOTHY D FISHER	2724.42	D295170	GARRET M FURUTA	1605.08
D295171	SHANE S HOWEY	1396.58	D295172	PETER M HUBER	3485.50
D295173	JORDAN R JEMIOLA	2154.30	D295174	MATTHEW C KLEIBACKER	3960.22
D295175	ANTHONY L KNAACK	4339.41	D295176	DANIEL J MOORE	2118.71
D295177	GRANT A NOBLE	2258.13	D295178	ERIC S NORRDIN	2462.21
D295179	ANTHONY J PAGE	5518.77	D295180	ERIC M PALOMO	2435.41
D295181	ANDREW J ROACH	2506.48	D295182	RICHARD RONSTADT	5538.41
D295183	DAVID C SANCHEZ	2621.65	D295184	NICK R SCHAEFER	1435.90
D295185	ERIC P STOKER	1807.88	D295186	ERIC THORSON	4345.04
D295187	RYAN D VAN WIE	2644.78	D295188	KICKER E VENCILL	2250.56
D295189	GREGORY D WILLIAMS	2576.63	D295190	JONATHAN C WOLFE	2487.18
D295191	JEREMIE E YORKE	2229.53	D295192	NATHAN T BRADY	3238.42
D295193	BRYSON T DAHLHEIMER	1624.27	D295194	LISA S GUARDI	598.89
D295195	DON T NGUYEN	1669.38	D295196	THANH Q NGUYEN	3842.53
D295197	JUSTIN TRUHILL	3769.51	D295198	TODD D ELGIN	5438.43
D295199	CAROLE A KANEGAE	2128.11	D295200	VINCENTE J VAICARO	2738.64
D295201	KRISTEN A BACKOURIS	1459.79	D295202	GENA M BOWEN	2297.82
D295203	JESENIA CAMPOS	1101.56	D295204	HELENA ELSSOUSOU	4309.85
D295205	ROBERT D FOWLER	3731.11	D295206	AI KELLY HUYNH	1667.99

D295207	EDUARDO C LEIVA	3730.93	D295208	CINDY S NAGAMATSU HANLON	2330.99
D295209	JEFFREY C NIGHTENGALE	3600.32	D295210	TRAVIS J WHITMAN	4910.51
D295211	CLAUDIA ALARCON	4800.11	D295212	PEDRO R ARELLANO	2840.44
D295213	ALFREDO R AVALOS	3108.53	D295214	CARLOS BAUTISTA JR	2916.36
D295215	RYAN S BERLETH	1943.05	D295216	SUMMER A BOGUE	1548.27
D295217	RICHARD O BURILLO	3133.62	D295218	RYAN V BUSTILLOS	6718.27
D295219	DANIEL A CAMARA	2499.20	D295220	ROBERT W CAMPBELL	2735.04
D295221	JUAN C CENTENO	3155.92	D295222	DAVID Y H CHANG	2337.75
D295223	CHASEN P CONTRERAS	2965.11	D295224	AARON J COOPMAN	2347.31
D295225	GARY L COULTER	5655.30	D295226	NATHANIEL D COX	2391.00
D295227	CHARLIE DANIELEY III	3269.84	D295228	NICHOLAS A DE ALMEIDA LO	2615.19
D295229	KEVIN DINH	4603.11	D295230	AMIR A EL-FARRA	3165.21
D295231	JOSHUA N ESCOBEDO	2519.52	D295232	KORY C FERRIN	3466.23
D295233	KARI A FLOOD	2452.93	D295234	MANUEL FLORES JR	3719.78
D295235	MICHAEL E GERDIN	2395.00	D295236	SEAN M GLEASON	3013.35
D295237	JOSEPH P GROSS JR	2572.23	D295238	ALLAN S HARRY	6906.41
D295239	BRIAN HATFIELD	2435.46	D295240	WILLIAM T HOLLOWAY	3383.04
D295241	JASON L JOHNSON	2075.21	D295242	MICHAEL J JOHNSON	2412.57
D295243	GERALD F JORDAN	2271.14	D295244	TIMOTHY P KOVACS	5041.53
D295245	AUSTIN C LAVERTY	1931.92	D295246	CHRISTOPHER LAWTON	3018.76
D295247	RAPHAEL M LEE	592.35	D295248	RAFAEL LOERA JR	2621.44
D295249	JON D LOFQUIST	2149.11	D295250	RYAN M LUX	2793.04
D295251	BRYAN J MEERS	6478.64	D295252	DANNY J MIHALIK	4021.07
D295253	JEREMY N MORSE	1961.06	D295254	MITCHEL S MOSSER	1804.44
D295255	AARON S NELSON	3013.49	D295256	JASON S PERKINS	4616.11
D295257	DOUGLAS A PLUARD	3219.37	D295258	CHRISTOPHER M SHELGREN	1855.99
D295259	CHARLES W STARNES	2143.64	D295260	DANIEL J VILLEGAS	2509.79
D295261	JONATHAN B WAINWRIGHT	2589.62	D295262	JOHN J YERGLER	2588.99
D295263	MARCOS R ALAMILLO	4267.88	D295264	WILLIAM ALLISON	5037.35
D295265	RICHARD A ALVAREZ-BROWN	2517.58	D295266	BOBBY B ANDERSON	2898.28
D295267	JOHN F BANKSON	2419.21	D295268	EVAN S BERESFORD	2803.34
D295269	RAY E BEX	3912.87	D295270	VANESSA M BRODEUR	1815.86
D295271	ADAM B COUGHRAN	3346.60	D295272	THOMAS R DARE	4245.16
D295273	JUAN M DE ANDA	2597.45	D295274	JARED R DOYLE	1986.32
D295275	CHRISTOPHER M EARLE	2426.38	D295276	MICHAEL K ELHAMI	2623.23
D295277	BENJAMIN M ELIZONDO	2505.27	D295278	STEPHEN C ESTLOW	505.41
D295279	GEORGE R FIGUEREDO	5358.27	D295280	ROGER A FLANDERS	1021.00
D295281	PATRICK E GILDEA	4748.49	D295282	ALDO U GUERECA	2334.57
D295283	TROY HALLER	3158.10	D295284	ERICK LEYVA	3019.18
D295285	CHARLES H LOFFLER	2497.89	D295286	MARK A LORD	4411.74
D295287	TAYLOR A MACY	2067.58	D295288	MATTHEW P MARCHAND	2746.91
D295289	MARIO MARTINEZ JR	3186.72	D295290	JEFFREY M MOONEY	1999.19
D295291	NATHAN D MORTON	3208.23	D295292	RUDOLPH J NEGRON	2934.06
D295293	JEFFREY C NGUYEN	2826.09	D295294	VINCENT T NGUYEN	2222.26
D295295	STEVEN TRUJILLO ORTIZ	2107.59	D295296	OMAR F PEREZ	1719.50
D295297	MICHAEL M PHILLIPS	3072.70	D295298	COREY T POLOPEK	2391.91
D295299	SINDY RAMIREZ OROZCO	1789.71	D295300	JOHN E RANEY	2821.57
D295301	JOHN E REYNOLDS	2749.37	D295302	MICHAEL A REYNOLDS	3276.38

**** PAGE TOTAL = 287471.81

D295303	RYAN R RICHMOND	2075.98	D295304	CHRISTIN E ROGERS	2359.30
D295305	ROCKY F RUBALCABA	2084.65	D295306	SEAN M SALAZAR	3467.21
D295307	LINO G SANTANA	1626.37	D295308	PHILIP E SCHMIDT	3993.05
D295309	ARTHUR F TINTLE JR	3442.71	D295310	MICHAEL J VISCOMI	4059.57
D295311	KATHERINE M ANDERSON	6098.33	D295312	PAUL W ASHBY	3478.82
D295313	THOMAS A CAPPS	2438.72	D295314	JAMES D FISCHER	12546.26
D295315	RON A REYES	3575.76	D295316	ROYCE C WIMMER	4466.67
D295317	ADAM D ZMIJA	2981.90	D295318	BRIAN D DALTON	2822.37
D295319	JUAN L DELGADO JR	11201.10	D295320	OTTO J ESCALANTE	3740.98
D295321	GEORGE KAISER	3600.13	D295322	PETER M KUNKEL	2521.04
D295323	LUIS F RAMIREZ	2759.08	D295324	PETER HOANG VI	2642.26
D295325	JEFFREY A BROWN	2467.55	D295326	DONALD J HUTCHINS	3715.02
D295327	RAUL MURILLO JR	3269.57	D295328	JOSHUA T OLIVO	3031.75
D295329	ROBERT M STEPHENSON III	3583.74	D295330	COURTNEY P ALLISON	2150.07
D295331	LISA A BELTHIUS	813.07	D295332	CHARLES K BODDY	4285.35
D295333	ROBERT L BOGUE JR	4179.96	D295334	RANDY G CHUNG	83.08
D295335	DANIEL S EDWARDS	1326.19	D295336	CRAIG A HERRICK	235.36
D295337	PATRICK R JULIENNE	766.98	D295338	VERONICA NELSON	968.01
D295339	JOHN O OJEISEKHOPA	1571.74	D295340	JOSEPH D VARGAS	773.24
D295341	HECTOR FERREIRA JR	437.18	D295342	BRYAN GONZALEZ	333.24
D295343	SAIRA HERNANDEZ CALLEROS	78.53	D295344	KRYSTAL L N JEANG	250.05
D295345	FELICIA H PEREZ	372.37	D295346	JOSHUA K BEHZAD	1673.72
D295347	ROBERT E BOWERS	1019.55	D295348	KAREN D BRAME	882.52
D295349	KENNETH L CHISM	1472.20	D295350	CHARLES M CLINE JR	866.37
D295351	JAMES E COLEGROVE	3367.26	D295352	PAUL E DANIELSON	737.33
D295353	ROBERT M DONAHUE JR	251.74	D295354	RUSSELL B DRISCOLL	393.27
D295355	MICHAEL FEHER	680.27	D295356	VICTORIA M FOSTER	1418.82
D295357	NICKOLAS K JENSEN	1954.71	D295358	MICHAEL L MARTIN	2180.90
D295359	CRAIG A MC IVER	2972.44	D295360	KENNETH E MERRILL	485.88
D295361	PATRICK WILLIAM MURPHY	1782.38	D295362	PHILLIP H PHAM	1640.16
D295363	JOHN J STEPANOVICH	1126.39	D295364	PATRICK M THRASHER	1114.49
D295365	SCOTT D WATSON	855.38	D295366	FLOR DE LIS ELIZONDO	1064.84
D295367	GARY E ELKINS	1990.24	D295368	JOHN A FLAWS	2060.92
D295369	JASON S FULTON	2105.98	D295370	JAMES C HOLDER	2632.60
D295371	ROBERT J KIVLER	1673.48	D295372	VICTORIA L LAWTON	1996.27
D295373	RAQUEL D MATA	785.17	D295374	REBECCA S MEEKS	1958.29
D295375	TED H PEASLEE	4004.29	D295376	BENJAMIN L STAUFFER	4553.28
D295377	DAVID C YOUNG	5394.87	D295378	MARIA A ALCARAZ	635.17
D295379	JOANN J ARMSTRONG	1584.88	D295380	CARISSA L BRUNICK	1029.73
D295381	TAMMY L CHAURAN-HAIRGROV	2383.86	D295382	VERONICA FRUTOS	1074.53
D295383	LAURIE J FUSSELL	1746.47	D295384	DAVID L GEORGE	1860.54
D295385	JOAN L HIGHTOWER	1716.09	D295386	PINKY C HINGCO	2427.60
D295387	SUSAN C HUANG	1908.13	D295388	RORY K JANOSHA	752.18
D295389	ANGELA LEDESMA	3321.04	D295390	MARIA C MCFARLANE	2132.97
D295391	BRITTNNEE D MCGOWEN	1908.49	D295392	TRINA T NGUYEN	1551.25
D295393	DEBRA J NICHOLS	1814.35	D295394	DIANA L O'BRIEN	1088.09
D295395	ASHLEY C ROJAS	1830.84	D295396	ASHLEY T SEROTA	1907.92
D295397	KRISTIN M WEISS	1680.99	D295398	SHANNON M YELENSKY	1973.16

**** PAGE TOTAL = 216098.60

D295399	JENNIFER A DIX	2688.16	D295400	DEBBY L FELSE	3053.46
D295401	KATHERINE M FRANCISCO	2467.67	D295402	AMANDA B GARNER	7740.34
D295403	KIMBERLY B GENDREAU	1016.24	D295404	ARCHIE GUZMAN	2298.67
D295405	ROBERT D LUX	2425.26	D295406	MELISSA MENDOZA-CAMPOS	2656.63
D295407	MICHAEL A MOSER	1838.23	D295408	BRANDY J PARK	3983.05
D295409	CRISTINA V PAYAN	6776.07	D295410	JENNIFER M RODRIGUEZ	2160.45
D295411	TANYA L SAMOFF	2539.11	D295412	SUSAN A I SEYMOUR	1868.07
D295413	NICOLE D SHORROW	2750.72	D295414	DANNY J SOSEBEE	3070.39
D295415	MARSHA D SPELLMAN	2111.28	D295416	SPENCER T TRAN	1744.95
D295417	SANTA WARDLE	2236.75	D295418	CHERYL L WHITNEY	4332.16
D295419	JOHN CASACCIA II	4656.11	D295420	HAN J CHO	7652.43
D295421	SCOTT A COLEMAN	2519.10	D295422	RICHARD E DESBIENS	6694.24
D295423	RONNIE D ECHAVARRIA	4281.02	D295424	MICHAEL D FARLEY	2893.44
D295425	JAMES D FRANKS	2589.34	D295426	PETE GARCIA	1834.24
D295427	STEVEN H HEINE	1890.61	D295428	JOSE D HERRERA	2922.29
D295429	THI A HUYNH	2465.92	D295430	JOSEPH L KOLANO	2621.22
D295431	LEA K KOVACS	2676.20	D295432	NICHOLAS A LAZENBY	3481.23
D295433	DAVID LOPEZ	2674.99	D295434	STEVEN W LUKAS	1556.30
D295435	LUIS A PAYAN	17428.09	D295436	TERRA M RAMIREZ	2159.98
D295437	ORLONZO REYES	3700.05	D295438	PAUL M TESSIER	2253.68
D295439	EDGAR VALENCIA	2732.91	D295440	TUONG-VAN NGUYEN VU	2244.96
D295441	DENNIS WARDLE	3057.16	D295442	CHRISTOPHER A WASINGER	5347.42
D295443	CARL J WHITNEY	4323.07	D295444	RONALD A DOSCHER	3890.08
D295445	ERIC A QUINTERO	2030.48	D295446	MARY C CERDA	1752.24
D295447	NICOLE L CHUNG	1279.30	D295448	SUSAN A HOLSTEIN	2832.31
D295449	LIANE Y KWAN	2558.65	D295450	JANY H LEE	3114.28
D295451	SHERRILL A MEAD	2071.89	D295452	KHRYNSTON SAMRETH	1814.51
D295453	CAITLYN M STEPHENSON	1457.29	D295454	LAURA J STOVER	4065.16
D295455	FRANA K CASSIDY	1544.45	D295456	ANNA L GOLD	1461.62
D295457	HIE N Q PHAM	1613.64	D295458	KATRENA J SCHULZE	249.06
D295459	MATTHEW T SWANSON	1117.31	D295460	ANTHONY VALENZUELA	1280.24
D295461	CANDY G WILDER	1805.50	D295462	TERENCE S CHANG	1604.05
D295463	VERNA L ESPINOZA	1682.00	D295464	CHARLES D KALIL	1583.56
D295465	GEOFFREY A KLOESS	2508.10	D295466	CAMERON M MANGELS	1398.11
D295467	RACHOT MORAGRAAN	2845.75	D295468	NOEL J PROFFITT	3119.33
D295469	ANAND V RAO	3440.62	D295470	JOSEPH M SCHWARTZ	2156.23
D295471	ROD T VICTORIA	1902.44	D295472	TERREL KEITH WINSTON	3171.27
D295473	POLICE ASSN	13971.73	D295474	GG FIRE FIGHTERS 2005	20887.66
D295475	SO CAL CU	91515.37	D295476	SOUTHLAND C.U.	3200.00
W2242	GREAT WEST LIFE 457 #340	89014.36	W2243	GREAT WEST LIFE OBRA#340	2609.66
W2244	INTERNAL REVENUE SERVICE	368485.63	W2245	EMPLOYMENT DEVELOPMENT D	103979.51

**** PAGE TOTAL = 911427.05

TOTAL CHECK PAYMENTS	54		53,128.92
TOTAL DIRECT DEPOSITS	696		1,681,281.43
TOTAL WIRE PAYMENTS	4		564,089.16

GRAND TOTAL PAYMENTS	754		2,298,499.51

Checks #179795 thru #179848, and Direct Deposits #D294224 thru #D295476, and wire #W2242 thru #W2245 presented in the Payroll Register submitted to the Garden Grove City Council 14 JUN 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 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
584200	CEDAR CREEK APARTMENT HOMES	REV & VOID	-553.00 *
594387	SUNDIAL APARTMENTS	REV & VOID	-1,185.00 *
603745	ANDERSEN'S DOOR SERVICE	REV & VOID	-419.00 *
605235	FORENSIC NURSE RESPONSE TEAM	REV & VOID	-650.00 *
605609	MAYFLOWER DISTRIBUTING CO	REV & VOID	-75.98 *
605619	BRUNICK, JULIE	REV & VOID	-136.65 *
606243	TANG, KIM VAN	REV & VOID	-1,563.00 *
606371	i.i. FUELS, INC	MV GAS/DIESEL FUEL	18,236.29 *
606372	R DEPENDABLE CONST INC	MAINT OF REAL PROP	4,400.00 *
606373	MAPON INC. DBA: ACE ROOFING SYSTEMS	MAINT-SERV CONTRACTS	10,700.00 *
606374	BOWEN, GENA	OTHER	950.00 *
606375	OTERO, ESTELA	DEPOSIT REFUNDS	40.00 *
606376	ALICE M KINNEY	DEPOSIT REFUNDS	40.00 *
606377	SCOTT, HALLIE HAMPTON	DEPOSIT REFUNDS	100.00 *
606378	WILSON, DORIS	DEPOSIT REFUNDS	40.00 *
606379	VALDES, BLANCA	DEPOSIT REFUNDS	40.00 *
606380	SCHULTZ, MARIANNE	DEPOSIT REFUNDS	40.00 *
606381	SANCHEZ, ELLIA	DEPOSIT REFUNDS	40.00 *
606382	REYES, LILIA	DEPOSIT REFUNDS	40.00 *
606383	TAYLOR, BARBARA	DEPOSIT REFUNDS	80.00 *
606384	PRATER, KATHLEEN L	DEPOSIT REFUNDS	40.00 *
606385	NABANGXANG, PRASOPSUK	DEPOSIT REFUNDS	40.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606386	VEGA, BARBARA	DEPOSIT REFUNDS	40.00 *
606387	BAEZ, BELINDA	DEPOSIT REFUNDS	40.00 *
606388	BARTOLI, AMERICO	DEPOSIT REFUNDS	40.00 *
606389	BRACAMONTES, FAITH	DEPOSIT REFUNDS	40.00 *
606390	BULL, WILLIAM	DEPOSIT REFUNDS	40.00 *
606391	GARCIA, JOSEPH L	DEPOSIT REFUNDS	40.00 *
606392	RICCA, KAREN	DEPOSIT REFUNDS	40.00 *
606393	GILES, GLORIA	DEPOSIT REFUNDS	40.00 *
606394	GOETSCH, NANCY	DEPOSIT REFUNDS	40.00 *
606395	HALPERN, MARSHA	DEPOSIT REFUNDS	40.00 *
606396	JOHNSON, ELSIE C	DEPOSIT REFUNDS	40.00 *
606397	KOBITISCH, KATHRYN	DEPOSIT REFUNDS	40.00 *
606398	LAZARO, JOSEFAT PAREJA	DEPOSIT REFUNDS	40.00 *
606399	MATHEWS, BEVERLY	DEPOSIT REFUNDS	40.00 *
606400	MCCULLEY, BETTY	DEPOSIT REFUNDS	40.00 *
606401	TUMOLO, LUCY M	DEPOSIT REFUNDS	40.00 *
606402	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
606403	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	2,905.00 *
606404	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,065.08 *
606405	HOLDER, JAMES C	EMPL COMPUTER PURCH	2,500.00 *
606406	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,770.90 *

PAGE TOTAL FOR "*" LINES = 16,914.48

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606407	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
606408	LEGAL SHIELD	LEGAL	543.90 *
606409	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
606410	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,643.60 *
606411	VISION SERVICE PLAN	VISION INSURANCE	3,778.52 *
606412	WIN NGUYEN CONSTRUCTION	FEE REFUND	701.33 *
606413	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
606414	LOVELY, NORMAN	EMPL COMPUTER PURCH	2,500.00 *
606415	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
606416	CAMBEROS, JOSE	EMPL COMPUTER PURCH	1,081.92 *
606417	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
606418	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	835.51 *
606419	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	7,529.68 *
606420	BRUNICK, CARISSA	TRAVEL ADVANCE-P.D.	136.65 *
606421	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
606422	NINA HUYNH	OTHER PROF SERV	750.00 *
606423	EDUARDO INIESTRA	OTHER PROF SERV	300.00 *
606424	JUMP N BOUNCE	OTHER PROF SERV	130.00 *
606425	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
606426	TANG, KIM VAN	WAGE ATTACHMENT	-468.90

PAGE TOTAL FOR "*" LINES = 22,145.76

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		RENT SUBSIDY	1,563.00
			1,094.10 *
606427	BRADY *, NATHAN	MED TRUST REIMB	794.40 *
606428	CHANG, ELLIS	MED TRUST REIMB	210.00 *
606429	FRANCISCO, KATHERINE	MED TRUST REIMB	15.00 *
606430	JOHN BARANGER III	MED TRUST REIMB	1,003.42 *
606431	LEE, GRACE	DEP CARE REIMB	192.30 *
606432	LOWE*, SCOTT T	MED TRUST REIMB	262.50 *
606433	PHI, THYANA	DEP CARE REIMB	192.30 *
606434	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
606435	SAUCEDO, DANA	L/S/A TRANSPORTATION	54.25 *
606436	WILDER, CANDY	MED TRUST REIMB	245.90 *
606437	HODSON, AARON	DEP CARE REIMB	138.46 *
606438	AARON HANSEN	MED TRUST REIMB	80.00 *
606439	MILLS, ALLISON	MED TRUST REIMB	106.67 *
606440	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
606441	OCHOA, LORI	MED TRUST REIMB	1,359.00 *
606442	ROBERTA APTS LP	RENT SUBSIDY	1,010.00 *
606443-606445	VOID WARRANTS		
606446	SO CALIF EDISON CO	ELECTRICITY	50,513.28 *
606447	TIME WARNER CABLE	CABLE	254.44 *
606448	CAMERON WELDING SUPPLY	AGGREGATES/MASONRY	118.19 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606449	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	2,524.40 *
606450	R.J. NOBLE COMPANY	STREET CONSTR CONT	13,681.30 *
606451	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	3,053.56 *
606452	TYCO FIRE&SECURITY(US) MGMT,INC DBA TYCO INTEGRATED SEC.,LLC	OTHER MAINT ITEMS	13,018.15 *
606453	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	99.01 *
606454	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	243.81 *
606455	FORENSIC NURSE SPECIALISTS, INC	FORENSIC SERV	650.00 *
606456	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	500.00 *
606457	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	250.00 *
606458	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
606459	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
606460	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
606461	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	26,934.23 *
606462	SOUTHERN COMPUTER WAREHOUSE, INC	SOFTWARE	113.81 *
606463	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	7,447.75 *
606464	ENTERPRISE RIDESHARE	OTHER RENTALS	965.00 *
606465	CHUNG*, NICOLE	TUITION REIMB	491.62 *
606466	HOLDER, JAMES C	TRAVEL ADVANCE	200.00 *
606467	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	1,403.94 *
606468	*WILSON, EDWIN P	ACCOUNTS RECEIVABLE	1,123.84 *
606469	HIGGINS, KEITH	ACCOUNTS RECEIVABLE	1,953.73 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606470	LEYVA, RAUL	EMPL COMPUTER PURCH	2,487.99 *
606471	OCSO FINANCIAL MNGNT DIV	SEWER FEES	8,315.35 *
606472	MARIA PARRA	TUITION REIMB	909.69 *
606473	DEATH DEALER TACTICAL INC.	UNIFORMS	840.00 *
606474	NGUYEN, DUC	TUITION REIMB	493.80 *
606475	NANOOK'S EMBROIDERY	OTHER CLOTHING ITEMS	509.22 *
606476	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	150.00 *
606477	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
606478	ANA VERGARA NEAL	TUITION REIMB	1,167.00 *
606479	FUN EXPRESS	ADMN/ENTRANCE FEE	671.40 *
606480	SAN DIEGO REGIONAL TRAINING CENTER	TUITION/TRAINING	576.00 *
606481	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	1,102.77 *
606482	CRIME SURVIVORS, INC.	ADMN/ENTRANCE FEE	400.00 *
606483	LE, QUAN M	RENT SUBSIDY	462.00 *
606484	AT&T	TELEPHONE	2,890.26 *
606485	AT&T	TELEPHONE	183.06 *
606486	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,641.54 *
606487	CITY OF GARDEN GROVE	WATER	91.48 *
606488	MCI COMM SERVICE	TELEPHONE	34.26 *
606489	SO CALIF EDISON CO	ELECTRICITY	7,001.27 *
606490	SO CALIF GAS CO	NATURAL GAS	8,463.85 *

PAGE TOTAL FOR "*" LINES = 38,440.94

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606491	SPRINT	TELEPHONE	69.60 *
606492	TIME WARNER CABLE	CABLE	159.57 *
606493	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	29,297.00 *
606494	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	143,497.81 *
606495	SHERMAN LANDSCAPE	MAINT OF REAL PROP	4,567.50 *
606496	KOSKY, BEN	DEP CARE REIMB	442.00 *
606497	ADMINSURE	SELF-INS ADMN	15,965.00 *
606498	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
606499	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	2,138.40 *
606500	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	490.98 2,498.17 2,989.15 *
606501	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	128.70 *
606502	MAYFLOWER DISTRIBUTING CO	TRUST FUND EXPEND	89.84 *
606503	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS HARDWARE	189.49 1,131.97 1,321.46 *
606504	AMERICAN LEAK DETECTION	MAINT-SERV CONTRACTS	707.75 *
606505	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	234.50 *
606506	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	1,171.91 *
606507	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	17,787.37 *
606508	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,128.00 *
606509	BISHOP CO.	SAFETY EQ/SUPPLIES	290.07 *
606510	BITHELL, INC.	OTHER BLD/EQ/ST SERV	2,450.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606511	BOLSA NURSERY	TREES	368.28 *
606512	BOUND TREE MEDICAL LLC	WHSE INVENTORY	136.96
		MEDICAL SUPPLIES	2,016.36
			2,153.32 *
606513	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	531.41 *
606514	CSG CONSULTANTS, INC.	OTHER PROF SERV	13,825.00 *
606515	C.WELLS PIPELINE MATERIALS INC.	OTHER MAINT ITEMS	1,029.04 *
606516	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	371.58
		ASPHALT PRODUCTS	69.61
			441.19 *
606517	CAROLLO ENGINEERS, P.C.	ENGINEERING SERVICES	6,995.20 *
606518	CENTURY INDUSTRIES	REPAIRS-FURN/MACH/EQ	1,624.32 *
606519	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	72.17 *
606520	CHUNG, CHRISTOPHER	TUITION REIMB	1,047.00 *
606521	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
606522	SUPPLYWORKS	WHSE INVENTORY	11,090.31
		JANITORIAL SUPPLIES	3,025.34
			14,115.65 *
606523	CLEANSTREET	STREET SWEEPING SERV	52,648.62 *
606524	COMLINK LASERCARE	REPRO SUPPLIES	215.00 *
606525	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	2,690.00
		GEN PURPOSE TOOLS	614.00
			3,304.00 *
606526	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,752.32 *
606527	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	2,680.56 *

PAGE TOTAL FOR "*" LINES = 104,163.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606528	DE LAGE LANDEN FINANCIAL SERVICES, INC.	INTEREST COSTS	782.42
		LONG TERM DEBT	20,918.70
			21,701.12 *
606529	EDWARD MEDICAL GROUP	MEDICAL SERVICES	3,788.00 *
606530	ENERGY RES. CONS. & DEV. COMM.	INTEREST COSTS	2,686.81
		LONG TERM DEBT	21,514.61
			24,201.42 *
606531	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,059.47 *
606532	JOHN B EWLES INC	ASPHALT PRODUCTS	60.00 *
606533	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	634.00 *
606534	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	77.60 *
606535	FORD OF ORANGE	MOTOR VEH PARTS	2,949.38 *
606536	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	156.14 *
606537	GBS LINENS	LAUNDRY SERVICES	116.37 *
606538	GANAHL LUMBER COMPANY	HARDWARE	63.68 *
606539	CITY OF GARDEN GROVE	STATE ADA PASSTHRU	0.30
		BUS OPER TAX REFUND	63.75
		BOT REFUND	21.25
		BOT FEE REFUND	3.93
		CITY ADA ASMT 70%	0.70
			89.93 *
606540	REPUBLIC SERVICES #676	REFUSE COLL SERV	127.68 *
606541	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	31,018.26
		REFUSE COLL SERV	9,813.09
			40,831.35 *

PAGE TOTAL FOR "*" LINES = 95,856.14

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606542	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	864.00 *
606543	GOMEZ, JOSE	DUES/MEMBERSHIPS	86.00 *
606544	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	8,298.03 *
606545	GREEN'S DISCOUNT GLASS & SCREENS	CONTRACTUAL SERV HARDWARE	2,039.66 8.37 2,048.03 *
606546	HAENDIGES, ROBERT	DUES/MEMBERSHIPS	96.00 *
606547	MAILFINANCE	MAINT-SERV CONTRACTS INTEREST COSTS LONG TERM DEBT PROPERTY TAXES	990.00 43.70 1,003.30 108.71 2,145.71 *
606548	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	206.50 52.87 24.30 723.00 1,006.67 *
606549	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	3,094.42 *
606550	HUNSAKER & ASSOCIATES INC	ENGINEERING SERVICES	1,601.15 *
606551	CITY OF HUNTINGTON BEACH	IMPORT WTR-WOCWB	4,116.00 *
606552	iWATER, INC.	OTHER MAINT ITEMS	65,000.00 *
606553	JAY'S CATERING	FOOD	3,819.79 *
606554	KARBORD	OTHER EDUCATION EXP	1,982.68 *
606555	KLEIBACKER, MATT	TUITION/TRAINING	200.00 *
606556	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	312.66 *
606557	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,595.24 *

PAGE TOTAL FOR "*" LINES = 97,266.38

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606558	LEE, GRACE	OTHER CONF/MTG EXP	951.65 *
606559	LIFECOM SAFETY SERVICE & SUPPLY	MONITORED MINOR EQ	195.00 *
606560	LUDWIG, DAWNA	INSTRUCTOR SERVICES	1,856.82 *
606561	MANERI SIGN COMPANY, INC	OTHER MAINT ITEMS	1,945.95 *
606562	MAULE, CHEYNE	TUITION/TRAINING	897.00 *
606563	NAN MCKAY & ASSOCIATES INC	BOOKS/SUBS/CASSETTES	224.00 *
606564	F. EARL MELLOTT & ASSOC INC	CONTRACTUAL SERV	4,875.00 *
606565	GARDEN GROVE ACE HARDWARE	PAINT/DYE/LUBRICANTS	14.55 *
606566	MR CRANE INC.	MAINT-SERV CONTRACTS	991.10 *
606567	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	150.00 *
606568	MURAD, BASIL	SAFETY EQ/SUPPLIES	50.90 *
606569	NJP SPORTS INC.	OTHER BLD/EQ/ST SERV	836.00 *
606570	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS, INC	DUES/MEMBERSHIPS	40.00 *
606571	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	204.00 *
606572	NIAGARA PLUMBING	PIPES/APPURTENANCES	354.76
		OTHER MAINT ITEMS	54.54
			409.30 *
606573	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	2,557.13
		ASPHALT PRODUCTS	1,537.66
			4,094.79 *
606574	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	10,179.79 *
606575	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	4,069.09 *
606576	OPENGOV, INC.	OTHER PROF SERV	3,790.32 *
606577	ORANGE COUNTY NEWS	ADVERTISING	1,298.25 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606578	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	30,657.64 *
606579	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	1,900.00 *
606580	PACIFIC SALES	MINOR FURN/EQUIP	549.58 *
606581	PEST OPTIONS, INC.	MAINT OF REAL PROP NON-SPEC CONTR SERV	295.00 881.98 1,176.98 *
606582	PHOTOBOOTHLESS	OTHER PROF SERV	872.00 *
606583	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	1,593.00 *
606584	QUEST DIAGNOSTICS INC	MEDICAL SERVICES	582.78 *
606585	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *
606586	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	230.04 *
606587	THE ORANGE COUNTY REGISTER	DUES/MEMBERSHIPS	109.51 *
606588	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	75.25 *
606589	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS	211.29 *
606590	AT&T GLOBAL SERVICES INC	TELEPHONE	1,052.54 *
606591	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	223.04 *
606592	SABP INC SABP REPROGRAPHICS	DUPLICATING	20.00 *
606593	SHOETERIA	SAFETY EQ/SUPPLIES	240.00 *
606594	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
606595	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	724.83 *
606596	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	136.47 *
606597	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,722.60 *
606598	SPARKLETTS	BOTTLED WATER	379.72 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606599	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	211.50 *
606600	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,939.09 *
606601	STEPHEN DORECK EQUIPMENT RENTALS, INC.	WTR/SWR CONST CONTR	177,051.50 *
606602	SUN BADGE COMPANY	UNIFORMS	1,167.00 *
606603	SUNBELT RENTALS	HEAVY EQUIP RENTAL ELECTRICAL SUPPLIES	1,311.12 862.12 2,173.24 *
606604	THOMAS HOUSE TEMPORARY SHELTER	CONTRACTUAL SERV	9,088.48 *
606605	TIRE CENTERS, LLC	TIRES/TUBES	1,791.98 *
606606	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS SAFETY EQUIP	249.73 1,210.80 1,460.53 *
606607	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	270.00 *
606608	TRENHOLM, CHRIS	TUITION/TRAINING	280.00 *
606609	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,044.36 *
606610	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	333.00 *
606611	UNIFIRST CORP	LAUNDRY SERVICES	1,734.28 *
606612	UNITED PARCEL SERVICE	DELIVERY SERVICES	261.55 *
606613	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	1,082.40 *
606614	U.S. TOY CO.	FOOD SERV SUPPL OTHER REC/CULT SUPP	38.86 133.89 172.75 *
606615	UNITED STATES TREASURY	ARBITRAGE LIAB	42,796.27 *
606616	VALLEY POWER SYSTEMS, INC.	MOTOR VEH PARTS	41.30 *

PAGE TOTAL FOR "*" LINES = 247,899.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606617	VERDE INVESTMENTS, INC.	INTEREST COSTS LONG TERM DEBT	7,958.30 5,206.12 13,164.42 *
606618	VOLVO CONSTRUCTION EQUIPMENT VOLVO AB	REPAIRS-FURN/MACH/EQ	2,138.29 *
606619	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	40,783.33 *
606620	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES PIPES/APPURTENANCES OTHER MAINT ITEMS SAFETY EQ/SUPPLIES HARDWARE FURN/MACH/EQUIP REPL	1,198.40 380.06 127.71 192.94 46.81 707.23 380.79 3,033.94 *
606621	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	49.34 *
606622	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	838.50 *
606623	WEISS, MARK S	TUITION/TRAINING	320.00 *
606624	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	1,722.18 *
606625	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	42,102.00 *
606626	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	5.66 *
606627	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	846.80 *
606628	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	857.47 *
606629	WILLDAN	OTHER PROF SERV	2,230.00 *
606630	WILLIAMS & MAHER INC	MAINT OF REAL PROP REPAIRS-FURN/MACH/EQ MAINT-SERV CONTRACTS OTHER MAINT ITEMS	4,472.58 181.93 5,094.77 1,797.79 11,547.07 *
606631	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	2,937.44 *

PAGE TOTAL FOR "*" LINES = 122,576.44

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606632	AUDIO VISUAL MGMT SOLUTION, INC AVMS	OTHER RENTALS	940.00 *
606633	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	920.00 *
606634	BEST EQUIPMENT SERVICE	MOTOR VEH PARTS	255.13 *
606635	DTNTech MARKETING	UNIFORMS	1,950.48
		OTHER CLOTHING ITEMS	581.04
		PINS/MEMENTOS	280.35
			2,811.87 *
606636	DEPT OF TRANSPORTATION	MAINT-SERV CONTRACTS	33.11 *
606637	AGUINAGA GREEN	OTHER AGR SUPPLIES	475.20 *
606638	ORANGE RADIATOR SERVICE	MOTOR VEH PARTS	124.20 *
606639	ALL STAR JUMPER RENTALS LLC	OTHER PROF SERV	178.00 *
606640	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	501.61 *
606641	ALTEC INDUSTRIES, INC	MOTOR VEHICLE REPL	85,028.40 *
606642	ELITE EQUIPMENT INC	OTHER MAINT ITEMS	243.70 *
606643	TURORI, MELODIE	OTHER PROF SERV	170.00 *
606644	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	1,633.06 *
606645	WESTERN WATER WORKS	PIPES/APPURTENANCES	3,003.49 *
606646	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	MOTOR VEH PARTS	483.71 *
606647	PLAYERS CHOICE	AWARDS/TROPHIES	167.13 *
606648	SAN DIEGO ZOO	ADMN/ENTRANCE FEE	858.00 *
606649	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	832.51 *
606650	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	34.52 *
606651	LEVEL 27 MEDIA	SIGNS/FLAGS/BANNERS	180.84 *

PAGE TOTAL FOR "*" LINES = 98,874.48

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606652	A TO Z CIRCUIT BREAKERS, INC.	ELECTRICAL SUPPLIES	15.12 *
606653	EMS PERSONNEL FUND	DUES/MEMBERSHIPS	200.00 *
606654	LADNEY, MARK	SAFETY EQ/SUPPLIES	223.51 *
606655	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	OTHER MAINT ITEMS	42.30 *
606656	TRAVELTECH ENTERPRISES	TRUST FUND EXPEND	303.00 *
606657	AT&T TELECONFERENCE SERVICES	TELEPHONE	13.48 *
606658	VORTEX INDUSTRIES INC FILE 1095	MAINT OF REAL PROP OTHER MAINT ITEMS	653.21 1,223.64 1,876.85 *
606659	WAUKESHA-PEARCE INDUSTRIES	OTHER MAINT ITEMS	143.45 *
606660	CAMFIL, USA INC.	WHSE INVENTORY	713.02 *
606661	DAVID SHEHRIG DBA TWIST AND SHOUT BALLOONS	OTHER PROF SERV	400.00 *
606662	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MONITORED EQUIP	1,163.02 *
606663	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *
606664	EDWARD HUY	SAFETY EQ/SUPPLIES	50.00 *
606665	CROSSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	2,597.83 *
606666	KAYE'S KITCHEN	FOOD	110.00 *
606667	KIRZHNER, ALLEN	DUES/MEMBERSHIPS	86.00 *
606668	MAAE, DAVID	SAFETY EQ/SUPPLIES	100.00 *
606669	BLACK&WHITE EMERGENCY VEHICLES	OTHER BLD/EQ/ST SERV	735.00 *
606670	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	179.27 62.10 241.37 *
606671	VALDERAMA, MARIO	TUITION/TRAINING	880.00 *

PAGE TOTAL FOR "*" LINES = 11,048.95

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606672	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	MPFRC PEP ACCT OTHER FOOD ITEMS	250.00 250.00 500.00 *
606673	ECOLINE INDUSTRIAL SUPPLY INC	JANITORIAL SUPPLIES	234.92 *
606674	VN-US IMMIGRATION & SERVICES	OTHER PROF SERV	141.00 *
606675	VERENGO SOLAR	ELECT PERMIT REFUND ELECTRL P/C FEES REF	128.00 9.60 137.60 *
606676	GALLARDO, ALEXANDRA	OTHER PROF SERV	100.00 *
606677	COMPASS DEMOGRAPHICS, INC.	OTHER PROF SERV	10,000.00 *
606678	BURKE, WILLIAMS & SORENSEN, LLP	LEGAL FEES	147.50 *
606679	NEWTON, MICHELLE	OTHER PROF SERV	100.00 *
606680	SCHUSTER, HEIDI	OTHER PROF SERV	125.00 *
606681	SOUTHERN CALIF CONSTRUCTION	FEE REFUND ELECTRL P/C FEES REF	12.00 48.00 60.00 *
606682	LE, TUAN	FEE REFUND SEWER FEES	976.50 681.00 1,657.50 *
606683	MANEFAIGA, JUPEL	DEPOSIT REFUNDS	500.00 *
606684	HERNANDEZ, DENISE	DEPOSIT REFUNDS RECREATION REFUND	450.00 -50.00 400.00 *
606685	CADTRONICS	CONTRACTUAL SERV	14,653.56 *
606686	KIM, JOHN Y	STATE ADA PASSTHRU BUS OPER TAX REFUND BOT FEE REFUND CITY ADA ASMT 70%	0.30 28.90 25.00 0.70 54.90 *

PAGE TOTAL FOR "*" LINES = 28,811.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606687	NGO, CHAU DAMINH	BUS OPER TAX REFUND	25.50 *
606688	MIKE COTTLE PLUMBING	STATE ADA PASSTHRU	0.30
		BUS OPER TAX REFUND	76.50
		BOT REFUND	7.65
		BOT FEE REFUND	10.00
		CITY ADA ASMT 70%	0.70
			95.15 *
606689	MINICK, AMANDA	MISC REFUND	34.51 *
606690	MCCROMETER, INC.	OTHER MAINT ITEMS	1,844.12 *
606691	PERS PUBLIC AGENCY COALITION	DUES/MEMBERSHIPS	1,000.00 *
606692	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	282.70 *
606693	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	1,868.38 *
606694	BRISTOLITE SKYLIGHTS	OTHER CONST SUPPLIES	522.72 *
606695	YO-FIRE SUPPLIES	WHSE INVENTORY	2,366.95
		OTHER MAINT ITEMS	2,052.87
			4,419.82 *
606696	NWRI/OCWD CHILDREN'S WATER EDUCATION & FESTIVAL	OTHER EDUCATION EXP	2,870.01 *
606697	SIMPLE SOLUTIONS	TRUST FUND EXPEND	400.00 *
606698	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	318.60 *
606699	MONICA COVARRUBIAS	OTHER CONF/MTG EXP	737.64 *
606700	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	5,664.20 *
606701	RON RIVERA	OTHER PROF SERV	200.00 *
606702	CALIFORNIA FUELS & LUBRICANTS	OTHER PROF SERV	2,500.00 *
606703	GREG WILLIAMS	TUITION/TRAINING	877.00 *
606704	FEDERAL SIGNAL CORPORATION FS UNITROL/STINGER SPIKE SYSTEM	MOTOR VEHICLE MAINT	325.00 *

PAGE TOTAL FOR "*" LINES = 23,985.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606705	INFOSEND, INC.	POSTAGE	8,751.49
		DELIVERY SERVICES	133.90
		OTHER PROF SERV	925.79
		PAPER/ENVELOPES	1,011.95
			10,823.13 *
606706	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	3,460.56 *
606707	CALIFORNIA BUILDING OFFICIALS	ADVERTISING	150.00 *
606708	HADRONEX, INC. DBA SMARTCOVER SYSTEMS	REPAIRS-FURN/MACH/EQ	378.12 *
606709	JOHN PHILIP CHAVEZ JR	OTHER PROF SERV	175.00 *
606710	STEVEN G ANTISDEL	OTHER PROF SERV	175.00 *
606711	ACTIVE LEARNING	OTHER PROF SERV	400.00 *
606712	NATEC INTERNATIONAL INC	TUITION/TRAINING	550.00 *
606713	ROSEMEAD OIL PRODUCTS INC.	WHSE INVENTORY	352.59 *
606714	WALLY FOX ELECTRIC MOTOR REPAIR	PIPES/APPURTENANCES	1,948.92 *
606715	GROVE BODY SHOP	INSTRUCTOR SERVICES	2,093.31 *
606716	SECRETARY OF STATE NOTARY PUBLIC SECTION	DUES/MEMBERSHIPS	40.00 *
606717	BELL PIPE & SUPPLY CO.	GEN PURPOSE TOOLS	112.54 *
606718	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	122.53 *
606719	PRINT MASTERS 85	ADVERTISING	648.13 *
606720	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV	7,680.40 *
606721	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	2,925.00 *
W1581	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,823.10 *
W1582	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	468.90 *
W1583	US BANK TRUST N.A.	WTR2010A-RESERVE	-1.26

PAGE TOTAL FOR "*" LINES = 36,327.23

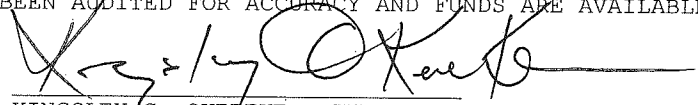
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/14/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		WTR2010B-RESERVE	-1.26
		WTR2010C-RESERVE	-0.39
		INTEREST COSTS	369,444.91
			369,442.00 *
W1584	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,195.53 *
W1585	VOID WARRANT		
W1587	KS STATE BANK	INTEREST COSTS	505.10
		LONG TERM DEBT	7,371.98
			7,877.08 *
W1588	US BANK TRUST N.A.	FA 02C/04W/06S	-38,258.67
		INTEREST COSTS	453,270.64
		LONG TERM DEBT	560,000.00
			975,011.97 *
W1589	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	5,540.00
		LEGAL FEES	41,670.04
		MUN CLAIMS BD PMT	1,931.00
			49,141.04 *
W1590	US BANK TRUST N.A.	FA 2015 WATER04	-8,079.06
		INTEREST COSTS	73,750.00
			65,670.94 *

PAGE TOTAL FOR "*" LINES = 1,471,338.56

FINAL TOTAL 2,884,098.96 *

DEMANDS #606371 - 606721 AND WIRES W1581 - W1590 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 14, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



 KINGSLEY C. OKEREKE - FINANCE DIRECTOR