

179928	KINGSLEY C OKEREKE	5026.57	179929	CAROL E BECKLES	50.00
179930	JAMES O'CONNOR	45.52	179931	MICHAEL J MC CLELLAN	2261.43
179932	KAREN J BROWN	628.48	179933	JUDITH A MOORE	1863.91
179934	DIANE BELAIR	1851.48	179935	AMANDA M POLLOCK	1105.84
179936	HUONG Q LY	190.84	179937	JO ANNE M CHUNG	1747.06
179938	TIMOTHY E THRONE	437.69	179939	THOMAS E BUTTERS	2012.14
179940	CHRIS M VERES	2749.70	179941	ROBERT J FRANCO	329.20
179942	ROBERT R MOUNGEY	342.21	179943	MICHAEL F ROCHA	2105.56
179944	JAVIER RODRIGUEZ	872.24	179945	HIEN M VO	722.40
179946	DANIEL C MOSS	1645.31	179947	YUKIYOSHI NAKAGAWA	1377.51
179948	CHRISTOPHER B PRUDHOMME	278.17	179949	CHRISTOPHER A RAHE	566.76
179950	ANA E PULIDO	3269.11	179951	STEPHANIE AMBRIZ	259.66
179952	VALERIA J BARON	477.78	179953	DAVIAN D BARRAGAN	140.89
179954	ALEX C BEARD	264.07	179955	CASEY S BEARD	295.16
179956	MELISSA L BELL	350.24	179957	ALYSSA B BERRY	426.24
179958	DYLAN J BOGGAN	416.71	179959	HANNAH M CASKEY	473.36
179960	DEANNA M CHUMACERO	332.95	179961	GRISELL V EVERASTICO	94.72
179962	JARED D GARCIA	45.98	179963	STEVEN E GOMEZ	413.65
179964	IVANA C HERNANDEZ	330.91	179965	EMERIE R HERRERA	413.81
179966	BROOKE L HICKERSON	399.18	179967	BRIANNA D HOLT	378.05
179968	VERONICA IZQUIERDO	290.43	179969	JOHN C KONRAD	101.16
179970	ISABELLA H KUBES	445.91	179971	ERIK C LUBSEN	260.83
179972	NICOLE M McCONNUGHEY	443.69	179973	PATRICIA MEDRANO	366.46
179974	ZAIDA E MONARES	498.86	179975	NOEL N NICHOLAS	1135.14
179976	MARIELOS A PARRA	337.52	179977	KATIE L PHAM	581.65
179978	SHADY S PUAILLOA	110.35	179979	JENAVIE QUINTERO	615.73
179980	JULIA N REGIL	671.19	179981	ARIANA D RUVALCABA	520.56
179982	ANA D SANCHEZ	403.76	179983	LARISSA E SANTOS	124.36
179984	ARLENE D SERNA	354.75	179985	PHILIP J SEYMOUR	310.41
179988	BREANA C VARGAS	124.36	179987	SARAH L SMITH	492.35
179990	SEAN M GLEASON	614.39	179989	JOSHUA VENCES	188.52
179992	MICHELLE N ESTRADA-MONSA	1882.19	179991	TIFFANY M GRIEGO	199.75
179994	RANDY L TUCKER	325.30	179993	KEIRA LONG	1481.35
179996	JOAN M CEPLIUS	686.29	179995	MICHELLE L OLMSTEAD	1254.93
179998	O.C.E.A. GENERAL	2097.61	179997	KIMBRA S VELLANOWETH	1404.94
180000	COMMUNITY HEALTH CHARITI	50.00	179999	O.C.E.A.	1040.55
D296178	KRIS C BEARD	355.02	180001	GARDEN GROVE POLICE ASSO	1450.00
D296180	STEVEN R JONES	167.12	D296179	PHAT T BUI	2.94
D296182	CHRIS V PHAN	330.82	D296181	BAO Q NGUYEN	57.48
D296184	SCOTT C STILES	6257.05	D296183	PAMELA M HADDAD	1475.68
D296186	KATHLEEN BAILOR	2632.09	D296185	MARIA A STIPE	4881.76
D296188	MARITZA PIZARRO	1840.58	D296187	DENISE KEHN	1927.47
D296190	CARLOS MARQUEZ	2573.67	D296189	TERESA L POMEROY	2481.02
D296192	KINGSLEY C OKEREKE	4897.93	D296191	SYLVIA GARCIA	2039.90
D296194	HEIDI M JANZ	2091.80	D296193	ANN CAO EIFERT	2208.46
D296196	DEBORAH A POWELL	1165.38	D296195	CHRISTI C MENDOZA	246.72
D296198	ELLIS EUN ROK CHANG	2593.78	D296197	MARGARITA A ABOLA	1666.25
			D296199	HENRY CHAO	2175.26

D296200	JANET J CHUNG	1842.86	D296201	CLAUDIA FLORES	2373.43
D296202	CARRIE S HANES	1741.45	D296203	RHONDA C KAWELL	2373.64
D296204	ROBERT W MAY	1364.69	D296205	SHAWNA A MCDONOUGH	1330.86
D296206	LIGIA ANDREI	1247.07	D296207	ARIANA B BAUTISTA	1302.95
D296208	PAMELA S GILLIS	2258.27	D296209	SUE J GULLEY	392.49
D296210	JEFF N KURAMOTO	2093.02	D296211	CHELSEA E LUKAS	1403.20
D296212	EDWARD E MARVIN JR	1641.96	D296213	ANGELA M MENDEZ	1696.63
D296214	MONICA A NEELY	4218.07	D296215	JENNIFER L PETERSON	1702.39
D296216	ANH PHAM	1431.94	D296217	EVA RAMIREZ	1552.34
D296218	JAIMIE F CHAVEZ	1382.11	D296219	GARY F HERNANDEZ	1647.06
D296220	JULIE A HITCHCOCK	1697.78	D296221	SANDRA E SEGAWA	3060.01
D296222	GREG BLODGETT	2505.44	D296223	MONICA COVARRUBIAS	2381.28
D296224	GRACE E LEE	2184.69	D296225	ALANA R CHENG	2038.77
D296226	LISA L KIM	3737.71	D296227	MICHAEL G AUSTIN	2316.36
D296228	TODD C HARTWIG	2184.74	D296229	AARON J HODSON	1638.29
D296230	JERROLD R HOLSTEIN	952.93	D296231	DONALD E LUCAS	2469.97
D296232	DAVID B MARCUM	1965.57	D296233	NABIL L TEWFIK	3396.41
D296234	LIZABETH C VASQUEZ	1776.97	D296235	RODRIGO E VICTORIA	1194.70
D296236	DANIEL A WINDHAM	2282.90	D296237	ISABELLA C ZANDVLIET	1852.66
D296238	CHRISTOPHER CHUNG	2279.56	D296239	PAUL GUERRERO	2422.09
D296240	KARL J HILL	3771.22	D296241	LEE W MARINO	3153.22
D296242	MARIA L MEDRANO	1748.88	D296243	MARIA C PARRA	2313.75
D296244	ERIN WEBB	3039.22	D296245	AMEENAH ABU-HAMDIYYAH	1616.68
D296246	JULIE A ASHLEIGH	1712.14	D296247	RITA M CRAMER	1943.52
D296248	RALPH V HERNANDEZ	2005.50	D296249	ALLISON MILLS	909.86
D296250	JIMMY NGUYEN	1633.85	D296251	ROY N ROBBINS	2556.02
D296252	NIDA R WATKINS	2131.44	D296253	SHAUNA J CARRENO	1862.02
D296254	TERESA G CASEY	1210.96	D296255	VIRGINIA DELGADO	1258.50
D296256	DANNY HUYNH	3907.69	D296257	VILMA C KLOESS	1787.68
D296258	IVY LE	1673.13	D296259	TAMMY LE	1341.19
D296260	LINDA MIDDENDORF	2255.00	D296261	ROSALINDA MOORE	1251.16
D296262	MARIA A NAVARRO	2062.48	D296263	PHUONG-VIEN T NGUYEN	2293.41
D296264	QUANG NGUYEN	2191.00	D296265	TINA T NGUYEN	1901.97
D296266	THYANA T PHI	2093.81	D296267	MARIA RAMOS	1945.60
D296268	TANYA L TO	1623.23	D296269	CUONG K TRAN	1982.61
D296270	ELAINE TRUONG	1370.56	D296271	THANH-NGUYEN VO	1730.16
D296272	MICHAEL C BOS	2100.16	D296273	HOWARD R BROWN	2220.16
D296274	DANIEL J CANDELARIA	4251.96	D296275	KAMYAR DIBAJ	2517.51
D296276	NICOLAS C HSIEH	2775.01	D296277	ROSEMARIE JACOT	1869.75
D296278	NAVIN B MARU	3080.14	D296279	MARK P UPHUS	3068.28
D296280	JOSE A VASQUEZ	1998.27	D296281	ANA G VERGARA NEAL	2022.40
D296282	DAI C VU	3302.81	D296283	KHANG L VU	2258.34
D296284	JOSHUA J ARIONUS	1607.06	D296285	JAN BERGER	1678.99
D296286	ROBERT P BERMUDEZ	2719.63	D296287	TIM P CANNON	2619.80
D296288	MYUNG J CHUN	2931.24	D296289	CARINA M DAN	484.39
D296290	RYAN H DAVIS	410.05	D296291	RONALD W DIEMERT	1782.35
D296292	CHRIS N ESCOBAR	4616.55	D296293	JASON A FERTAL	1625.68
D296294	ALEJANDRO GONZALEZ	3226.47	D296295	MICHAEL J GRAY	1658.71

D296296	LARRY GRIFFIN	1480.62	D296297	ROBERT ALAN HAENDIGES	1720.91
D296298	RYAN S HART	2712.44	D296299	ROBERT M HIGGINBOTHAM	1143.73
D296300	EDWARD A HUY	2228.54	D296301	VIDAL JIMENEZ	1473.57
D296302	SAMUEL K KIM	3575.77	D296303	SHAN L LEWIS	4807.48
D296304	REECCA PIK KWAN LI	2806.47	D296305	SCOTT T LOWE	2559.15
D296306	DAVID MA'AE	1566.16	D296307	TYLER MEISLAHN	1616.99
D296308	JESSE K MONTGOMERY	1866.53	D296309	STEVEN J MOYA JR	1716.12
D296310	BASIL G MURAD	2725.31	D296311	KIRK L NATLAND	646.62
D296312	DUC TRUNG NGUYEN	1702.71	D296313	CORNELIU NICOLAE	2165.16
D296314	ANDREW I ORNELAS	1390.42	D296315	DAVID A ORTEGA	1980.87
D296316	CELESTINO J PASILLAS	2228.36	D296317	WILLIAM F PEARSON	1944.16
D296318	LES A RUITENSCHILD	3256.87	D296319	JONATHAN RUIZ	1526.82
D296320	MODESTO R SALDANA	1732.05	D296321	ALEXIS SANTOS	1238.55
D296322	ADRIAN M SARMIENTO	2351.62	D296323	ALBERT TALAMANTES JR	724.49
D296324	MINH K TRAN	1545.17	D296325	ALEJANDRO N VALENZUELA	2247.93
D296326	KATHLEEN N VICTORIA	653.19	D296327	RONALD J WOLLAND	1456.74
D296328	VICTOR K YERGENSEN	1844.66	D296329	ALICE K FREGOSO	1671.48
D296330	RAQUEL K MANSON	2307.83	D296331	CAROLYN E MELANSON	1630.73
D296332	WILLIAM E MURRAY JR	6994.16	D296333	EMILY H TRIMBLE	1350.13
D296334	ANTHONY U AGUIRRE	663.43	D296335	RODOLPHO M BECERRA	1388.89
D296336	HELEN L CAMDEN	531.11	D296337	EDGAR A CANO	684.80
D296338	ALBERT J CARRISOZA	1344.62	D296339	MARRAY R CHAPMAN	547.61
D296340	VINCENT L DE LA ROSA	1609.78	D296341	HECTOR M ESPINOZA	1878.70
D296342	MAURICIO S GARCIA	2064.78	D296343	GLORIA GAW	1847.16
D296344	RICHARD R GOSSELIN	2934.84	D296345	HERMILO HERNANDEZ	1388.59
D296346	DARNELL D JERRY	384.46	D296347	KEANU M KALOLO	1255.71
D296348	BRENT KAYLOR	2229.21	D296349	BEN A KOSKY	1270.19
D296350	MARK W LADNEY	2149.55	D296351	RAUL LEYVA	2073.59
D296352	ANTONIO R MARTIN	3480.56	D296353	ROBERT P MCLOGAN	570.29
D296354	CARLOS F MENDEZ	1564.60	D296355	RIGOBERTO MENDEZ	2019.28
D296356	STEVEN T ORTIZ	2165.81	D296357	RICHARD L PINKSTON	1743.99
D296358	BRADLEY J POINDEXTER	701.96	D296359	STEVE J TAUANU'U	1837.54
D296360	SUSAN VITALI	664.67	D296361	STEPHANIE A WASINGER	629.32
D296362	JEFFREY G CANTRELL	1766.95	D296363	THOMAS C COUNTS	27.62
D296364	JAMES CUNNINGHAM	2093.34	D296365	EARNEST L DOMINGUEZ	682.14
D296366	JULIA ESPINOZA	1100.92	D296367	ALBERT R FURS II	1965.05
D296368	CECELIA A FERNANDEZ	1069.96	D296369	CONRAD A FERNANDEZ	889.74
D296370	CYNTHIA Y FLORES VAZQUEZ	841.12	D296371	JORGE GONZALEZ	1052.59
D296372	MICHAEL R GREENE	1817.45	D296373	GLORIA A HARO	1082.04
D296374	ERIC W JOHNSON	924.59	D296375	KHUONG NGUYEN	1082.04
D296376	VIRGINIA NICHOLS	783.97	D296377	WILLIAM R PICKRELL	2357.14
D296378	CHRISTOPHER L RELEFORD	1871.79	D296379	DELFRADO C REYES	1082.04
D296380	RAFAEL ROBLES	1171.58	D296381	RODERICK THURMAN	1443.83
D296382	EVARISTO VERA	1071.58	D296383	RICHARD L WILLIAMS	1447.15
D296384	ANSELMO AGUIRRE	2020.13	D296385	CHRISTOPHER L ALLEN	1922.13
D296386	JOHN M BRUNING	753.47	D296387	PHILLIP J CARTER	2039.93
D296388	RICK L DUVALL	3289.45	D296389	AARON R HANSEN	1947.38
D296390	PATRICIA CLAIR HAYES	2122.57	D296391	HUY HOA HUYNH	2135.57

D296392	BRYAN D KWIATKOWSKI	1231.72	D296393	JOEL G NAVARRO	1492.54
D296394	BRANDON S NUNES	630.04	D296395	ROLANDO QUIROZ	1726.10
D296396	TODD R REED	2240.52	D296397	RONALD E SANDIFORTH	1879.82
D296398	GREGORY L SMITH	680.34	D296399	LUIS A TAPIA	2033.89
D296400	MICHAEL W THOMPSON	3110.98	D296401	WILLIAM J WHITE	1803.63
D296402	JEREMY J GLENN	443.62	D296403	JESSE GUZMAN	2062.02
D296404	BRETT A MEISLAHN	1575.43	D296405	MARK E MONSON	2130.80
D296406	ALAN D SARVER	1837.71	D296407	STEPHEN D SUDDUTH	1393.95
D296408	TIMOTHY WALLINGFORD	3255.46	D296409	HILLARD J WILLIAMS	622.57
D296410	ALBERT J HOLMON III	2833.68	D296411	ALLEN L SERNA	2085.02
D296412	VICTOR T BLAS	2548.87	D296413	FRANK X DE LA ROSA	1756.61
D296414	ERVIN DUBRUL	1631.20	D296415	JOSE GOMEZ	1750.84
D296416	BRENT W HAYES	2527.85	D296417	FRANK D HOWENSTEIN	2036.88
D296418	ALLEN G KIRZHNER	3448.07	D296419	KEON DONTRAY NELSON	2154.14
D296420	STEPHEN PORRAS	2673.69	D296421	ALEJANDRO VALLENZUELA JR	1374.90
D296422	JESSE VIRAMONTES	1419.28	D296423	JOHN ZAVALA	2826.68
D296424	VERONICA AVILA	1553.32	D296425	JEFFREY P DAVIS	1977.66
D296426	NOELLE N KIM	1535.39	D296427	MARIE L MORAN	2909.33
D296428	KRISTY H THAI	1980.49	D296429	YOLANDA A ALVARADO	660.31
D296430	EDWARD D AMBRIZ GARCIA	373.85	D296431	SARAH M BAIRD	469.33
D296432	GABRIELLA E BALANDRAN	136.31	D296433	JOSUE BARREIRO MENDOZA	626.14
D296434	NICHOLAS J BARRETT	244.77	D296435	ALEXIS R BAUTISTA-MOYANO	436.17
D296436	EMILY C CABRERA	369.46	D296437	ALEJANDRA CAMARENA	242.64
D296438	RACHEL M CAMARENA	1713.12	D296439	RENE CAMARENA	1738.74
D296440	SARAH M CAMBURN	614.08	D296441	MARTI CARROLL	980.91
D296442	VICTORIA A CASILLAS	1640.29	D296443	ALMA BRENDA CASTRO	500.47
D296444	CYNTHIA A CHEW	1703.87	D296445	MAXINE M COLTER	544.12
D296446	MARLOWE L CONTI	537.97	D296447	BREE E CONWAY	31.13
D296448	JULIE T COTTON	433.37	D296449	KENNETH E CUMMINGS	624.06
D296450	KEVIN J CUMMINGS	374.03	D296451	JEANETTE A DEMENECEES	1685.59
D296452	NICKI N DOAN	516.24	D296453	EMILY A BASLEY	697.06
D296454	KAREN W ESKANDER	503.96	D296455	VANESSA L GARCIA	353.24
D296456	JACOB R GRANT	1709.37	D296457	ASHLY L HANNAH	360.27
D296458	RACHEL A HIRSCH	486.79	D296459	KIMBERLY K HOLER	652.11
D296460	CAROLINA HONSTAIN	281.23	D296461	KIMBERLY HUY	4198.93
D296462	ANA C IZQUIERDO	529.92	D296463	MARITZA JIMENEZ	458.15
D296464	ANDREW M LEWIS	251.15	D296465	MARISSA D LOPEZ	120.61
D296466	JOHNNY LUNA	500.47	D296467	ELAINE M MA'AE	2321.56
D296468	DEVANNA S MAEE	585.41	D296469	JESUS MEDINA	1543.77
D296470	JUAN MEDINA	1764.06	D296471	NICHOLAS M MEDINA	282.57
D296472	MONSERRAT MENDOZA ALVARE	393.55	D296473	JOHN A MONTANCHEZ	2963.97
D296474	BRIANNA M MOORE	922.52	D296475	KIRSTEN K NAKAISHI	898.42
D296476	GINA D NECCO	675.66	D296477	JACOB J NEELY	384.81
D296478	MICHELLE M H NGUYEN	497.97	D296479	JENNIFER GODDARD NYE	1587.54
D296480	GABRIELA O'CADIZ-HERNAND	2531.73	D296481	LORI OCHOA	1761.11
D296482	CHRISTIAN PANGAN	756.29	D296483	JANET E PELAYO	2533.19
D296484	CRISTAL PERALTA	496.33	D296485	LEGEND PHAM	196.67
D296486	ARIELLE PICKRELL	1162.86	D296487	SUGETRY REYNOSO	2026.14

**** PAGE TOTAL = 125761.40

D296488	PAIGE L ROBINSON	545.50	D296489	MARINA Y ROMERO	1640.77
D296490	MONICA K ROMO	151.38	D296491	RICARDO SALDIVAR	650.29
D296492	JONATHAN M SANTOS	55.17	D296493	DANA MARIE SAUCEDO	2060.01
D296494	EMERON J SCHLUMBERGER	877.42	D296495	NICOLE PATRICIA SOTO	458.15
D296496	ARTURO TORRES ROBLES	359.99	D296497	BENJAMIN P TOTH	419.81
D296498	KARINA N VALDEZ	478.69	D296499	CLAUDIA VALDIVIA	2513.84
D296500	JEFFREY VAN SICKLE	1890.22	D296501	JOSEFINA L VELAZQUEZ	529.92
D296502	DAISY O VENCES	787.55	D296503	ANDRE LOUIS VICTORIA	296.67
D296504	PAUL E VICTORIA	879.42	D296505	DAVID M WILMES	456.00
D296506	LUCIA MEDINA-WHITTAKER	597.42	D296507	MILLIE MEROLA	1991.97
D296508	SVETLANA MOURE	1839.77	D296509	THOMAS R SCHULTZ	2521.11
D296510	RANDY ABRAHAMSON	4548.14	D296511	ALBERTO ACOSTA	2724.26
D296512	ANTHONY R ACOSTA	1532.45	D296513	JOHN D BARANGER III	3109.01
D296514	LUCAS B BAUER	4422.11	D296515	BRADLEY D BELL	3623.35
D296516	JERRY R BRENEMAN	4364.75	D296517	JEREMY J BROADWATER	2243.86
D296518	GUY BROWN	3564.92	D296519	JOSE J CAMBEROS	2518.20
D296520	DANIEL L CLEARWATER	3289.17	D296521	YVES G CLERMONT	1618.45
D296522	JOE W CRAWFORD	2614.23	D296523	TIMOTHY A CRAWFORD	3241.72
D296524	JUSTIN D DOYLE	2297.95	D296525	MICHAEL G ECKHARDT JR	2615.35
D296526	DAVID W EDNOFF	3978.99	D296527	STEVE P FELLNER	3214.12
D296528	JAMES L GABBARD	3350.19	D296529	DREW R GARCIA	2045.29
D296530	CHARLES GREEN	4597.08	D296531	JEFF W HANNA	3242.99
D296532	MATTHEW R HENSHAW	2703.38	D296533	MICHAEL L JACOBS	2139.56
D296534	WILLIAM R JAEGER	1681.30	D296535	SCOTT A KUHLMAN	3495.62
D296536	NICHOLAS A LERARIO	1646.09	D296537	COREY L LINDSAY	1282.53
D296538	NORMAN M LOVELY	2459.74	D296539	JOHN M MARQUEZ JR	2405.45
D296540	CHEYNE C MAULE	3301.37	D296541	TERRY A MCGOVERN JR	4900.49
D296542	SHANE D MELLE	1284.89	D296543	TRAVIS M MELLE	3523.49
D296544	MARK A MICKELSEN	1895.60	D296545	SON L NGUYEN	1835.35
D296546	FREDERICK N NIBLO	1917.34	D296547	BRENT C PARDOEN	4902.62
D296548	MICHAEL KURT RIETH	3191.88	D296549	WADE E RUHMAN	11397.99
D296550	DENNIS L RUZICKA	3838.86	D296551	TIMOTHY S SAWYER	3270.04
D296552	SCOTT A SCHERER	1923.45	D296553	JEFFREY T SPARGUR	4419.94
D296554	MORRIS B SPELL	3932.51	D296555	WILLIAM S STROHM	3216.89
D296556	JUSTIN D TRAVER	2599.29	D296557	CHRISTOPHER B TRENHOLM	3142.53
D296558	MARIO G VALDERRAMA	1645.16	D296559	KEITH T VELOTTA	4695.71
D296560	DAVID S WALDSCHMIDT	1451.75	D296561	MARK S WEISS	3478.03
D296562	PAUL J WHITTAKER	4392.34	D296563	JEFFREY WILKINS	2983.95
D296564	ADAM J WILLIAMSON	1777.53	D296565	JOSEPH A WINGERT JR	2104.65
D296566	MYLES A BURROUGHS	2717.42	D296567	DAVID M CARLSON	2128.51
D296568	PARKER W CARY	1625.23	D296569	JOSHUA A FELDMAN	3024.67
D296570	TIMOTHY D FISHER	2458.42	D296571	GARRET M FURUTA	1694.56
D296572	SHANE S HOWEY	1124.32	D296573	PETER M HUBER	2325.05
D296574	JORDAN R JEMIOLA	3924.63	D296575	MATTHEW C KLEIBACKER	3006.74
D296576	ANTHONY L KNAACK	4416.07	D296577	DANIEL J MOORE	4369.48
D296578	GRANT A NOBLE	3764.45	D296579	ERIC S NORRDIN	3715.81
D296580	ANTHONY J PAGE	2974.89	D296581	ERIC M PALOMO	2325.50
D296582	ANDREW J ROACH	2158.43	D296583	RICHARD RONSTADT	2779.88

D296584	DAVID C SANCHEZ	2606.41	D296585	NICK R SCHAEFFER	234.51
D296586	ERIC P STOKER	3182.62	D296587	ERIC THORSON	1662.10
D296588	RYAN D VAN WIE	1922.51	D296589	KICKER E VENCILL	1604.95
D296590	GREGORY D WILLIAMS	3046.00	D296591	JONATHAN C WOLFE	3004.36
D296592	JEREMIE E YORKE	1992.41	D296593	NATHAN T BRADY	2755.61
D296594	BRYSON T DAHLHEIMER	1634.59	D296595	LISA S GUARDI	598.89
D296596	DON T NGUYEN	1801.56	D296597	THANH Q NGUYEN	3963.68
D296598	JUSTIN TRUHILL	3040.72	D296599	TODD D ELGIN	4930.66
D296600	CAROLE A KANEGAE	1217.95	D296601	VINCENTE J VAICARO	2738.48
D296602	KRISTEN A BACKOURIS	1459.63	D296603	GENA M BOWEN	1426.90
D296604	JESENIA CAMPOS	1101.56	D296605	HELENA ELSOUSOU	2594.27
D296606	ROBERT D FOWLER	3295.58	D296607	AI KELLY HUYNH	1667.83
D296608	EDUARDO C LEIVA	3316.11	D296609	CINDY S NAGAMATSU HANLON	2330.83
D296610	JEFFREY C NIGHTENGALE	3377.83	D296611	TRAVIS J WHITMAN	4410.05
D296612	CLAUDIA ALARCON	3362.71	D296613	PEDRO R ARELLANO	2840.28
D296614	ALFREDO R AVALOS	3108.37	D296615	CARLOS BAUTISTA JR	2416.20
D296616	RYAN S BERLETH	2734.25	D296617	SUMMER A BOGUE	1558.67
D296618	RICHARD O BURILLO	3133.46	D296619	RYAN V BUSTILLOS	3247.64
D296620	DANIEL A CAMARA	2499.04	D296621	ROBERT W CAMPBELL	2765.45
D296622	JUAN C CENTENO	4564.19	D296623	DAVID Y H CHANG	1928.61
D296624	CHASEN P CONTRERAS	3114.21	D296625	AARON J COOPMAN	2347.15
D296626	GARY L COULTER	2225.95	D296627	NATHANIEL D COX	2022.11
D296628	CHARLIE DANIELEY III	1815.78	D296629	NICHOLAS A DE ALMEIDA LO	2524.65
D296630	KEVIN DINH	4212.03	D296631	AMIR A EL-FARRA	3896.69
D296632	JOSHUA N ESCOBEDO	2077.56	D296633	KORY C FERRIN	2836.72
D296634	KARI A FLOOD	2283.63	D296635	MANUEL FLORES JR	4787.29
D296636	MICHAEL E GERDIN	1980.88	D296637	JOSEPH P GROSS JR	2408.25
D296638	ALLAN S HARRY	3910.06	D296639	BRIAN HATFIELD	2838.87
D296640	WILLIAM T HOLLOWAY	3382.88	D296641	JASON L JOHNSON	2075.05
D296642	MICHAEL J JOHNSON	2412.41	D296643	GERALD F JORDAN	3427.08
D296644	TIMOTHY P KOVACS	3478.30	D296645	AUSTIN C LAVERTY	2473.36
D296646	CHRISTOPHER LAWTON	2603.98	D296647	RAPHAEL M LEE	1161.91
D296648	RAFAEL LOERA JR	2998.12	D296649	JON D LOFQUIST	2235.51
D296650	BRYAN J MEERS	3793.06	D296651	DANNY J MIHALIK	19664.17
D296652	JEREMY N MORSE	5346.02	D296653	MITCHEL S MOSSER	1829.44
D296654	AARON S NELSON	2695.72	D296655	JASON S PERKINS	4914.97
D296656	DOUGLAS A PLUARD	3219.21	D296657	CHRISTOPHER M SHELGREEN	1879.79
D296658	CHARLES W STARNES	2224.44	D296659	DANIEL J VILLEGAS	2509.63
D296660	JONATHAN B WAINWRIGHT	3777.27	D296661	JOHN J YERGLER	2336.72
D296662	MARCOS R ALAMILLO	3225.47	D296663	WILLIAM ALLISON	3437.15
D296664	RICHARD A ALVAREZ-BROWN	2232.74	D296665	BOBBY B ANDERSON	2551.12
D296666	JOHN F BANKSON	2419.05	D296667	EVAN S BERESFORD	2703.18
D296668	RAY E BEX	3610.82	D296669	VANESSA M BRODEUR	1826.66
D296670	ADAM B COUGHRAN	3032.56	D296671	THOMAS R DARE	3830.37
D296672	JUAN M DE ANDA	2212.59	D296673	JARED R DOYLE	2015.16
D296674	CHRISTOPHER M EARLE	2426.22	D296675	MICHAEL K ELHAMI	2271.12
D296676	BENJAMIN M BLIZONDO	3259.63	D296677	STEPHEN C ESTLOW	505.25
D296678	GEORGE R FIGUEREDO	3129.21	D296679	ROGER A FLANDERS	1046.07

**** PAGE TOTAL = 273442.71

D296680	PATRICK E GILDEA	2455.39	D296681	ALDO U GUERRECA	2334.41
D296682	TROY HALLER	2907.79	D296683	ERICK LEYVA	3019.02
D296684	CHARLES H LOFFLER	2696.86	D296685	MARK A LORD	3535.91
D296686	TAYLOR A MACY	2490.07	D296687	MATTHEW P MARCHAND	2722.14
D296688	MARIO MARTINEZ JR	3540.76	D296689	JEFFREY M MOONEY	1499.48
D296690	NATHAN D MORTON	3892.02	D296691	RUDOLPH J NEGRON	2405.58
D296692	JEFFREY C NGUYEN	2791.33	D296693	VINCENT T NGUYEN	2254.78
D296694	STEVEN TRUJILLO ORTIZ	2107.43	D296695	OMAR F PEREZ	1809.02
D296696	MICHAEL M PHILLIPS	5503.94	D296697	COREY T POLOPEK	2391.75
D296698	SINDY RAMIREZ OROZCO	1766.08	D296699	JOHN E RANEY	3957.15
D296700	JOHN E REYNOLDS	2749.21	D296701	MICHAEL A REYNOLDS	3276.22
D296702	RYAN R RICHMOND	2441.78	D296703	CHRISTIN E ROGERS	2359.14
D296704	ROCKY F RUBALCABA	5944.88	D296705	SEAN M SALAZAR	2523.18
D296706	LLINO G SANTANA	3621.86	D296707	PHILIP E SCHMIDT	7998.48
D296708	ARTHUR F TINTLE JR	4594.05	D296709	MICHAEL J VISCOMI	4352.06
D296710	KATHERINE M ANDERSON	6470.37	D296711	PAUL W ASHBY	3296.20
D296712	THOMAS A CAPPS	2353.12	D296713	JAMES D FISCHER	9707.62
D296714	RON A REYES	3382.95	D296715	ROYCE C WIMMER	3889.84
D296716	ADAM D ZMIJA	4318.26	D296717	BRIAN D DALTON	2792.33
D296718	JUAN L DELGADO JR	2831.26	D296719	OTTO J ESCALANTE	5008.41
D296720	GEORGE KAISER	2800.98	D296721	PETER M KUNKEL	4091.37
D296722	LUIS F RAMIREZ	2915.91	D296723	PETER HOANG VI	2196.25
D296724	JEFFREY A BROWN	2670.84	D296725	DONALD J HUTCHINS	3989.30
D296726	RYAN M LUX	2193.93	D296727	RAUL MURILLO JR	2908.66
D296728	JOSHUA T OLIVO	2689.87	D296729	ROBERT M STEPHENSON III	3220.79
D296730	COURTNEY P ALLISON	2149.91	D296731	LISA A BELTHIUS	727.48
D296732	CHARLES K BODDY	3797.28	D296733	ROBERT L BOGUE JR	3754.37
D296734	RANDY G CHUNG	182.77	D296735	DANIEL S EDWARDS	1003.54
D296736	CRAIG A HERRICK	708.41	D296737	PATRICK R JULIENNE	1003.77
D296738	VERONICA NELSON	887.31	D296739	JOHN O OJEISEKHOB	1600.07
D296740	JOSEPH D VARGAS	83.85	D296741	HECTOR FERREIRA JR	133.11
D296742	BRYAN GONZALEZ	215.65	D296743	KRYSTAL L N JEANG	225.12
D296744	FELICIA H PEREZ	429.07	D296745	SAIRA VILLASENOR	276.80
D296746	JOSHUA K BEHZAD	1684.80	D296747	ROBERT E BOWERS	845.46
D296748	KAREN D BRAME	5091.98	D296749	KENNETH L CHISM	1450.33
D296750	CHARLES M CLINE JR	409.03	D296751	JAMES E COLEGROVE	3367.10
D296752	PAUL E DANIELSON	363.02	D296753	ROBERT M DONAHUE JR	159.87
D296754	RUSSELL B DRISCOLL	478.14	D296755	MICHAEL FEHER	838.39
D296756	VICTORIA M FOSTER	2901.47	D296757	NICKOLAS K JENSEN	1954.55
D296760	MICHAEL L MARTIN	2714.59	D296759	CRAIG A MC IVER	2972.28
D296762	KENNETH E MERRILL	497.38	D296761	PATRICK WILLIAM MURPHY	1782.22
D296764	PHILLIP H PHAM	1651.24	D296763	JOHN J STEPANOVICH	1039.70
D296766	PATRICK M THRASHER	834.25	D296765	SCOTT D WATSON	855.38
D296768	FLOR DE LIS ELIZONDO	1120.94	D296767	GARY E ELKINS	1990.08
D296770	JOHN A FLAWS	2060.76	D296769	JASON S FULTON	2175.57
D296772	JAMES C HOLDER	2852.72	D296771	ROBERT J KIVLER	1632.27
D296774	VICTORIA L LAWTON	1996.11	D296773	RAQUEL D MATA	764.92
	REBECCA S MEEKS	1958.13	D296775	TED H PEASLEE	3568.78

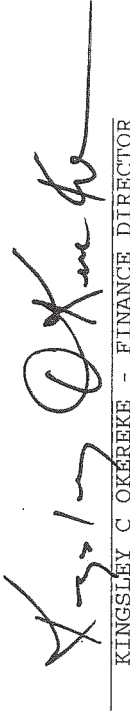
D296776	BENJAMIN L STAUFFER	4039.76	D296777	DAVID C YOUNG	4849.30
D296778	MARIA A ALCARAZ	1740.92	D296779	JOANN J ARMSTRONG	1584.72
D296780	CARISSA L BRUNICK	1048.11	D296781	TAMMY L CHAURAN-HAIGROV	1900.31
D296782	VERONICA FRUTOS	1074.37	D296783	LAURIE J FUSSELL	1746.31
D296784	DAVID L GEORGE	1878.63	D296785	JOAN L HIGHTOWER	2237.16
D296786	PINKY C HINGCO	2493.40	D296787	SUSAN C HUANG	1655.75
D296788	ANGELA LEDESMA	1817.46	D296789	MARIA C MCFARLANE	2045.58
D296790	BRITTNEE D MCGOWEN	2133.75	D296791	TRINA T NGUYEN	1551.09
D296792	DEBRA J NICHOLS	1814.19	D296793	DIANA L O'BRIEN	1302.73
D296794	ASHLEY C ROJAS	1796.87	D296795	ASHLEY T SEROTA	1507.84
D296796	KRISTIN M WEISS	1372.49	D296797	SHANNON M YELENSKY	1732.88
D296798	JENNIFER A DIX	2688.00	D296799	DEBBY L FELSE	3016.54
D296800	KATHERINE M FRANCISCO	2017.25	D296801	AMANDA B GARNER	2087.83
D296802	KIMBERLY B GENDREAU	1790.12	D296803	ARCHIE GUZMAN	3009.42
D296804	ROBERT D LUX	2248.90	D296805	MELISSA MENDOZA-CAMPOS	2559.66
D296806	MICHAEL A MOSER	1545.57	D296807	BRANDY J PARK	2245.46
D296808	CRISTINA V PAYAN	1664.65	D296809	JENNIFER M RODRIGUEZ	2182.93
D296810	TANYA L SAMOFF	2324.45	D296811	SUSAN A I SEYMOUR	324.24
D296812	NICOLE D SHORROW	2749.58	D296813	DANNY J SOSEBEE	1965.23
D296814	MARSHA D SPELLMAN	3711.92	D296815	SPENCER T TRAN	1758.21
D296816	SANTA WARDLE	1444.47	D296817	CHERYL L WHITNEY	2382.45
D296818	JOHN CASACCIA II	3527.49	D296819	HAN J CHO	3382.15
D296820	SCOTT A COLEMAN	2518.94	D296821	RICHARD E DESBIENS	1740.74
D296822	RONNIE D ECHAVARRIA	8370.10	D296823	MICHAEL D FARLEY	2208.76
D296824	JAMES D FRANKS	2247.46	D296825	PETE GARCIA	1834.08
D296826	STEVEN H HEINE	1631.53	D296827	JOSE D HERRERA	2922.13
D296828	THI A HUYNH	2465.76	D296829	JOSEPH L KOLANO	2621.06
D296830	LEA K KOVACS	2676.04	D296831	NICHOLAS A LAZENBY	2600.06
D296832	DAVID LOPEZ	2870.13	D296833	STEVEN W LUKAS	1433.29
D296834	LUIS A PAYAN	2329.66	D296835	TERRA M RAMIREZ	2159.82
D296836	ORLONZO REYES	8098.65	D296837	PAUL M TESSIER	2253.52
D296838	EDGAR VALENCIA	3480.27	D296839	TUONG-VAN NGUYEN VU	1567.85
D296840	DENNIS WARDLE	2439.67	D296841	CHRISTOPHER A WASINGER	5762.58
D296842	CARL J WHITNEY	6286.05	D296843	RONALD A DOSCHER	2299.73
D296844	ERIC A QUINTERO	2030.32	D296845	MARY C CERDA	1752.08
D296846	NICOLE L CHUNG	1533.11	D296847	SUSAN A HOLSTEIN	2176.72
D296848	LIANE Y KWAN	2558.49	D296849	JANY H LEE	3114.12
D296850	SHERRILL A MEAD	2071.73	D296851	KHRYNSTON SAMRETH	2006.10
D296852	CAITLYN M STEPHENSON	1437.96	D296853	LAURA J STOVER	4069.68
D296854	FRANA K CASSIDY	1544.29	D296855	ANNA L GOLD	1473.65
D296856	HIEN Q PHAM	1613.48	D296857	KATRENA J SCHULZE	248.90
D296858	MATTHEW T SWANSON	1179.18	D296859	ANTHONY VALENZUELA	1280.08
D296860	CANDY G WILDER	1805.34	D296861	TERENCE S CHANG	1603.89
D296862	VERNA L ESPINOZA	1681.84	D296863	CHARLES D KALIL	1588.09
D296864	GEOFFREY A KLOESS	2507.94	D296865	CAMERON M MANGELS	741.89
D296866	RACHOT MORAGRAAN	2845.59	D296867	NOEL J PROFFITT	3119.17
D296868	ANAND V RAO	3440.46	D296869	JOSEPH M SCHWARTZ	2172.71
D296870	ROD T VICTORIA	2112.03	D296871	TERREL KEITH WINSTON	3171.11

D296872	POLICE ASSN	14482.38	D296873	GG FIRE FIGHTERS 2005	20904.39
D296874	SO CAL C.U.	92425.37	D296875	SOUTHLAND C.U.	3125.00
W2250	GREAT WEST LIFE 457 #340	97933.57	W2251	GREAT WEST LIFE OBRA#340	4196.73
W2252	INTERNAL REVENUE SERVICE	355276.72	W2253	EMPLOYMENT DEVELOPMENT D	98774.37

**** PAGE TOTAL = 687118.53

TOTAL CHECK PAYMENTS	74	58,538.05
TOTAL DIRECT DEPOSITS	698	1,649,355.67
TOTAL WIRE PAYMENTS	4	556,181.39
GRAND TOTAL PAYMENTS	776	2,264,075.11

Checks #179928 thru #180001, and Direct Deposits #D296178 thru #D296875, and wire #W2250 thru #W2253 presented in the Payroll Register submitted to the Garden Grove City Council 12 JUL 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 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
605724	GUITAR CENTER STORES, INC.	REV & VOID	-3,910.93 *
606545	GREEN'S DISCOUNT GLASS & SCREENS	REV & VOID	-2,048.03 *
607953	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	105,223.80 *
607954	AT&T	TELEPHONE	2,038.50 *
607955	ANAHEIM, CITY OF	ELECTRICITY	86.10 *
607956	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	869.71 *
607957	MCI COMM SERVICE	TELEPHONE	34.26 *
607958-607960	VOID WARRANTS		
607961	SO CALIF EDISON CO	ELECTRICITY	68,212.94 *
607962	SO CALIF GAS CO	NATURAL GAS	34,583.84 *
607963	TIME WARNER CABLE	CABLE	734.18 *
607964	ADMINSURE	SELF-INS ADMN	16,445.00 *
607965	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	1,295.10 *
607966	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	8,718.12 *
607967	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS	1,985.58 *
607968	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	707.75 *
607969	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	1,500.00 *
607970	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,868.94 *
607971	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,197.00 *
607972	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	3,049.80 *
607973	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	975.38 *
607974	RUSSELL SIGLER INC.	AIR COND SUPPLIES	1,177.38 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607975	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,781.03 *
607976	CLASSIC PRESS	WHSE INVENTORY	442.80 *
607977	SUPPLYWORKS	JANITORIAL SUPPLIES FURN/MACH/EQUIP REPL	339.93 9,239.23 9,579.16 *
607978	CLEANSTREET	STREET SWEEPING SERV	3,954.40 *
607979	COASTLINE EQUIPMENT	MOTOR VEH PARTS	357.12 *
607980	COMLINK LASERCARE	REPRO SUPPLIES	1,101.60 *
607981	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	1,755.00 *
607982	COUNTRY CITY TOWING	TOWING SERVICES	380.00 *
607983	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	4,024.68 *
607984	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	583.20 *
607985	ENTERPRISE FLEET MGMT INC	VEHICLE OP LEASE	7,036.85 *
607986	EWING IRRIGATION PRODUCTS, INC.	UNIFORM REPAIRS	96.94 *
607987	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,942.00 *
607988	FEDERAL EXPRESS CORP	POSTAGE DELIVERY SERVICES	21.88 33.67 55.55 *
607989	FLOWERS BY CINA, INC.	TRUST FUND EXPEND OTHER AGR SUPPLIES	161.95 199.80 361.75 *
607990	FORD OF ORANGE	MOTOR VEH PARTS	1,433.97 *
607991	FRYE SIGN CO	MOTOR VEH PARTS OTHER MAINT ITEMS SIGNS/FLAGS/BANNERS	1,554.00 978.75 1,044.00 3,576.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607992	GPSIT	MAINT-SERV CONTRACTS	160.00 *
607993	GANAHL LUMBER COMPANY	LUMBER	1,234.03 *
607994	CITY OF GARDEN GROVE	WATER REFUND	39.90 *
607995	GOLDEN BELL PRODUCTS, INC.	WHSE INVENTORY	3,369.60 *
607996	GREEN'S DISCOUNT GLASS & SCREENS	HARDWARE	8.37
		OTHER CONST SUPPLIES	216.00
			224.37 *
607997	GUZMAN, JESSE	UNIFORM/TOOL ALLOW	800.00 *
607998	HD SUPPLY WATERWORKS, LTD.	WHSE INVENTORY	596.65 *
607999	HACH COMPANY INC	LABORATORY CHEMICALS	48.16 *
608000	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	6,250.00 *
608001	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	6,394.66 *
608002	KARBORD	OTHER EDUCATION EXP	1,982.68 *
608003	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	194.67 *
608004	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	4,608.23 *
608005	LEYVA, ERICK	REGISTRATION FEES	206.40 *
608006	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	MEDICAL SUPPLIES	361.79 *
608007	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,868.60 *
608008	MOTOROLA SOLUTIONS, INC.	800 MHZ EQUIP	1,882,052.17 *
608009	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	134.90 *
608010	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	183.11
		OTHER MAINT ITEMS	1,953.00
			2,136.11 *
608011	CABCO YELLOW, INC.	CONTRACTUAL SERV	17,648.25

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608012	NIAGARA PLUMBING	L/S/A TRANSPORTATION	1,765.00
608013	ORANGE COUNTY SIGNS AND LIGHTING		19,413.25 *
608014	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	PIPES/APPURTENANCES	9.58 *
608015	OFFICEMAX INCORPORATED	SIGNS/FLAGS/BANNERS	964.65 *
608016	OPENGOV, INC.	HAZMAT REMOVAL	3,831.20 *
608017	ORANGE COUNTY CONSERVATION CORP	OFFICE SUPPLIES/EXP	1,391.05
608018	ORANGE COUNTY FIRE PROTECTION	MONITORED MINOR EQ	10,248.90
608019	ORANGE COUNTY STRIPING SERV		11,639.95 *
608020	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	OTHER PROF SERV	15,000.00 *
608021	PETTY CASH - MUN SRVC CTR	OTHER PROF SERV	609.00 *
608022	PHI, THYANA	REPAIRS-FURN/MACH/EQ	531.52 *
608023	POOL WATER PRODUCTS	MAINT-SERV CONTRACTS	24,361.36 *
608024	RCS INVESTIGATIONS & CONSULTING	NETWORKING SERVICES	1,470.00 *
608025	RADI'S CUSTOM UPHOLSTERY	MV GAS/DIESEL FUEL	154.76
608026	REDFLEX TRAFFIC-SYSTEMS, INC.	PIPES/APPURTENANCES	64.79
608027	RED WING SHOE STORE	OTHER MAINT ITEMS	22.95
		OFFICE SUPPLIES/EXP	80.66
		ENG/DRAFTING INST	7.01
		SAFETY EQ/SUPPLIES	10.80
		HARDWARE	4.82
			345.79 *
		MILEAGE REIMB	62.20 *
		OTHER MAINT ITEMS	60.48 *
		OTHER PROF SERV	6,600.00 *
		MOTOR VEH PARTS	850.00 *
		OTHER PROF SERV	31,900.00 *
		SAFETY EQ/SUPPLIES	1,317.24 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608028	LASALLE GROUP INC. DBA.RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	75.25 *
608029	ROSEBURROUGH TOOL, INC.	AGGREGATES/MASONRY	175.81 *
608030	SANCHEZ, DAVID	TUITION/TRAINING	705.00 *
608031	SARVER, * ALAN D.	UNIFORM/TOOL ALLOW	800.00 *
608032	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	375.00 *
608033	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	7,535.32 *
608034	SHERMAN LANDSCAPE	MAINT OF REAL PROP	150.00 *
608035	SHOETERIA	GEN PURPOSE TOOLS	707.45
		SAFETY EQ/SUPPLIES	339.28
			1,046.73 *
608036	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
608037	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	2,067.06 *
608038	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	1,246.77 *
608039	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	2,443.41 *
608040	SPARKLETT'S	BOTTLED WATER	272.97 *
608041	SPILLMAN TECHNOLOGIES	TUITION/TRAINING	4,425.00 *
608042	STATE BOARD OF EQUALIZATION SPECIAL TAXES AND FEES	PERMITS/OTHER FEES	1,289.88 *
608043	STATE CONTROLLER'S OFFICE DEPARTMENTAL ACCOUNTING OFFICE	PD ADMIN CITATION	61.55 *
608044	SUNBELT RENTALS	HEAVY EQUIP RENTAL	534.20 *
608045	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,920.24 *
608046	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,436.91 *
608047	TYCO FIRE&SECURITY(US) MGMT,INC DBA TYCO INTEGRATED SEC.,LLCM	MAINT-SERV CONTRACTS	749.44 *
608048	UNIFIRST CORP	LAUNDRY SERVICES	819.89 *

PAGE TOTAL FOR "*" LINES = 33,161.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608049	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	5,337.79 *
608050	GRAINGER	ELECTRICAL SUPPLIES	178.51 *
608051	WALLINGFORD, TIMOTHY	UNIFORM/TOOL ALLOW	800.00 *
608052	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	383.61 *
608053	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
608054	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	359.96 *
608055	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	240.09 *
608056	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	600.00 *
608057	WILLDAN	OTHER PROF SERV	1,640.00 *
608058	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	HAZMAT REMOVAL LEGAL FEES	40.20 83,462.69 83,502.89 *
608059	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	72.00 *
608060	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,384.41 *
608061	F & B RENTALS	HEAVY EQUIP RENTAL	447.35 *
608062	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	5,707.00 *
608063	COMPRESSED AIR SPECIALTIES INC	REPAIRS-FURN/MACH/EQ	864.77 *
608064	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	149.81 *
608065	ALTEC INDUSTRIES, INC	REPAIRS-FURN/MACH/EQ	1,232.39 *
608066	PSOMAS & ASSOCIATES	ENGINEERING SERVICES	10,500.00 *
608067	TIM HOGAN GRAPHICS	OTHER PROF SERV	3,866.40 *
608068	ID CARD TECHNOLOGY CORPORATION	SOFTWARE	629.64 *
608069	ORANGE EMPIRE CHAPTER ICC	DUES/MEMBERSHIPS	100.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608070	METRO CITIES FIRE AUTHORITY	CELL PHONE/BEEFER	251.12 *
608071	CAHA	DUES/MEMBERSHIPS	1,000.00 *
608072	MARIE CALLENDER'S	FOOD	193.11 *
608073	AUTOMOTIVE TRAINING AUTHORITY, INC.	TUITION/TRAINING	627.00 *
608074	PUMPMAN INC	MOTOR VEHICLE MAINT	4,713.00 *
608075	TUFF SKIN	MOTOR VEH PARTS	400.00 *
608076	ADVANCED CAR CARE INC	TIRES/TUBES	610.40 *
608077	AT&T TELECONFERENCE SERVICES	TELEPHONE	19.89 *
608078	THORPE, DON	FOOD	102.89
		AWARDS/TROPHIES	61.96
			164.85 *
608079	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MONITORED EQUIP	5,815.10 *
608080	EPOWER NETWORK, INC	SOFTWARE	1,591.36 *
608081	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
608082	BATTERY SYSTEMS	MOTOR VEH PARTS	628.31 *
608083	ELIZONDO, BENJAMIN	REGISTRATION FEES	206.40 *
608084	SUNRUN, INC	ELECT PERMIT REFUND	664.00
		ELECTRL P/C FEES REF	172.00
			836.00 *
608085	SYNACOR, INC.	MAINT-SERV CONTRACTS	8,000.00 *
608086	AUTOZONE STORES, INC.	MOTOR VEH PARTS	199.79 *
608087	REYES, LILLIA	DEPOSIT REFUNDS	40.00 *
608088	METROLINK TRAINS	WAGE ATTACHMENT	824.00
		L/S/A TRANSPORTATION	275.00
			1,099.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608089	HOME DEPOT - AT HOME SERVICES	BLDG PERMIT REFUND	85.89
		BSASRF STATE FEE	0.80
		FEE REFUND	12.00
		PERMIT REFUND	5.80
			104.49 *
608090	CLARK, EMMA	OTHER PROF SERV	75.00 *
608091	ISERI, ALEXANDER	OTHER PROF SERV	250.00 *
608092	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	OTHER PROF SUPPLIES	1,240.21 *
608093	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	256.00 *
608094	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	310.80 *
608095	THE KOREA DAILY	ADVERTISING	1,000.00 *
608096	SUDDUTH, STEVE	SAFETY EQ/SUPPLIES	240.00 *
608097	YO-FIRE SUPPLIES	WHSE INVENTORY	2,573.86 *
608098	NWN CORPORATION	REPRO SUPPLIES	604.80
		OFFICE SUPPLIES/EXP	1,890.00
			2,494.80 *
608099	SIMPLE SOLUTIONS	TRUST FUND EXPEND	400.00 *
608100	SEAVCO IVR SEAVER MOTORCYCLES	MOTOR VEHICLE MAINT	2,456.92
		OTHER MOTOR VEH SUPP	147.70
			2,604.62 *
608101	WESTERN RESOURCES TITLE	TITLE REPORT SERV	895.00 *
608102	BRENT KAYLOR	SAFETY EQ/SUPPLIES	221.38 *
608103	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	12,093.93 *
608104	SO CAL INDUSTRIES	OTHER RENTALS	3,218.39 *
608105	NATIONAL ASSOCIATION OF FIRE INVESTIGATORS	DUES/MEMBERSHIPS	65.00 *
608106	SOUTHERN COMPUTER WAREHOUSE, INC	CAMERAS	346.04

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608107	GUITAR CENTER STORES, INC.	MONITORED MINOR EQ	1,792.63
608108	INFOSEND, INC.	TRUST FUND EXPEND	2,138.67 *
608109	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER EDUCATION EXP	3,563.84 *
608110	BRETT MEISLAHN	OTHER PROF SERV	300.00 *
608111	GOLDSTONE K-9, LLC	UNIFORM/TOOL ALLOW	1,200.00 *
608112	CRAFCO INC.	SAFETY EQ/SUPPLIES	800.00
608113	WALLY FOX ELECTRIC MOTOR REPAIR	TRUST EXP	183.49
608114	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	14/15 SLESEF	983.49 *
608115	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ASPHALT PRODUCTS	10,000.00
608116	PRADO FAMILY SHOOTING RANGE	REPAIRS-FURN/MACH/EQ	10,142.00
608117	MONSON, MARK	PISTOL RANGE RENTAL	20,142.00 *
608118	JTB SUPPLY CO INC	ENGINEERING SERVICES	1,518.26 *
608119	LIFESIGNS, INC	PISTOL RANGE RENTAL	985.00 *
608120	WILLIAMS, HILLARD	UNIFORM/TOL ALLOW	515.39 *
608121	SUREFIRE LLC	MAINT SUPP-TRAFF SIG	216.90 *
608122	FLEMING ENVIRONMENTAL INC.	CONTRACTUAL SERV	250.00 *
W1598	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	800.00 *
W1599	DELTA CARE USA	SELF-INS ADMN	5,579.60 *
			140.00 *
			400.00 *
			572.99 *
			375.00 *
			439,757.05 *
			7,575.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/12/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1600	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES MUN CLAIMS BD PMT	49,057.94 12,145.79 61,203.73 *
W1601	KS STATE BANK	INTEREST COSTS LONG TERM DEBT	482.86 7,394.22 7,877.08 *
W1602	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,189.65 *
W1603	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	110,972.47 *
W1604	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,766,835.05 *
W1605	CALIFORNIA STATE DISBURSEMENT UNIT	EMP CHARITY CONTRIB	4,829.58 *
W1608	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,769,761.18 *
W1609	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	32.21 *

PAGE TOTAL FOR "*" LINES = 3,729,700.95

FINAL TOTAL 6,756,180.11 *

DEMANDS #607953 - 608122 AND WIRES W1598 - W1609 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 12, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

180002	TODD D ELGIN	2944.41	180003	JAMES D FISCHER	13559.32
180004	JUAN M DE ANDA	6128.49	180005	ORLONZO REYES	1425.69
180006	CAROL E BECKLES	50.00	180007	JAMES O'CONNOR	45.52
180008	MICHAEL J MC CLELLAN	2261.43	180009	KAREN J BROWN	614.74
180010	JUDITH A MOORE	1863.91	180011	DIANE BELAIR	1851.48
180012	AMANDA M POLLOCK	1105.84	180013	HUONG Q LY	452.91
180014	JO ANNE M CHUNG	1747.06	180015	TIMOTHY E THRONE	437.69
180016	THOMAS E BUTTERS	3030.79	180017	CHRIS M VERES	2265.22
180018	ROBERT J FRANCO	579.97	180019	ROBERT R MOUNGEY	342.21
180020	MICHAEL F ROCHA	2105.56	180021	JAVIER RODRIGUEZ	982.04
180022	HIEN M VO	623.14	180023	DANIEL C MOSS	2397.98
180024	YUKIYOSHI NAKAGAWA	1377.51	180025	CHRISTOPHER B PRUDHOMME	632.05
180026	CHRISTOPHER A RAHE	539.89	180027	SOUHELIA K GOUNTOUMA	1272.25
180028	ANA E PULIDO	2918.18	180029	STEPHANIE AMBRIZ	327.71
180030	VALERIA J BARON	462.60	180031	DAVIAN D BARRAGAN	91.32
180032	ALEX C BEARD	537.28	180033	CASEY S BEARD	564.55
180034	MELISSA L BELL	689.58	180035	ALYSSA B BERRY	752.19
180036	HANNAH M CASKEY	895.35	180037	GRISELL V EVERASTICO	91.96
180038	JARED D GARCIA	36.78	180039	ARMANDO H GARZA	256.33
180040	STEVEN E GOMEZ	480.39	180041	IVANA C HERNANDEZ	322.64
180042	EMERIE R HERRERA	747.81	180043	BROOKE L HICKERSON	843.22
180044	BRIANNA D HOLT	514.04	180045	VERONICA IZQUIERDO	224.34
180046	JOHN C KONRAD	82.76	180047	ISABELLA H KUBES	267.91
180048	ERIK C LUBSEN	674.74	180049	NICOLE M MCCONNAUGHEY	878.16
180050	PATRICIA MEDRANO	355.78	180051	ZAIDA E MONARES	809.56
180052	NOEL N NICHOLAS	928.32	180053	MARIELOS A PARRA	412.78
180054	DANIEL J RODRIGUEZ	1290.68	180055	ARIANA D RUVALCABA	850.33
180056	ANA D SANCHEZ	512.59	180057	LARISSA E SANTOS	281.34
180058	ARLENE D SERNA	429.10	180059	PHILIP J SEYMOUR	226.82
180060	KRISTOF A SIERRA	190.46	180061	SARAH L SMITH	739.65
180062	MIRANDA M TORRES	248.29	180063	BREANA C VARGAS	617.41
180064	LAUREN M VOSSELER	351.11	180065	RYAN P ZITO	159.48
180066	TIFFANY M GRIEGO	216.50	180067	MICHELLE N ESTRADA-MONSA	433.49
180068	RANDY L TUCKER	1025.97	180069	SHELBY KEULIAN	726.18
180070	JOAN M CEPLIUS	430.58	180071	KIMBERA S VELLANOWETH	1404.94
180072	O.C.E.A. GENERAL	2107.61	180073	O.C.E.A.	1050.67
180074	COMMUNITY HEALTH CHARITI	50.00	180075	GARDEN GROVE POLICE ASSO	1450.00
D296874	KRIS C BEARD	260.11	D296875	PHAT T BUI	4.39
D296876	STEVEN R JONES	68.57	D296877	BAO Q NGUYEN	8.93
D296878	CHRIS V PHAN	242.27	D296879	PAMELA M HADDAD	1475.68
D296880	SCOTT C STILES	6693.09	D296881	MARIA A STIPE	6663.49
D296882	KATHLEEN BAILOR	2632.09	D296883	DENISE KEHN	1927.47
D296884	MARITZA PIZARRO	1470.57	D296885	TERESA L POMEROY	2509.33
D296886	SHAUNA J CARRENO	1862.02	D296887	TERESA G CASEY	1210.96
D296888	VIRGINIA DELGADO	563.14	D296889	DANNY HUYNH	3971.66
D296890	VILMA C KLOESS	1787.68	D296891	IVY LE	2547.96
D296892	TAMMY LE	1433.66	D296893	LINDA MIDDENDORF	2255.00
D296894	ROSALINDA MOORE	1251.16	D296895	MARIA A NAVARRO	2062.48

**** PAGE TOTAL = 123498.29

D296896	PHUONG-VIEN T NGUYEN	2293.41	D296897	QUANG NGUYEN	2191.00
D296898	TINA T NGUYEN	3663.14	D296899	THYANA T PHI	2093.81
D296900	MARIA RAMOS	1945.60	D296901	TANYA L TO	1623.23
D296902	CUONG K TRAN	1982.61	D296903	ELAINE TRUONG	1370.56
D296904	THANH-NGUYEN VO	1730.16	D296905	CARLOS MARQUEZ	2627.68
D296906	SYLVIA GARCIA	2024.25	D296907	KINGSLEY C OKEREKE	4897.93
D296908	ANN CAO EIFERT	3047.99	D296909	HEIDI M JANZ	2091.80
D296910	CHRISTI C MENDOZA	246.72	D296911	DEBORAH A POWELL	1165.38
D296912	MARGARITA A ABOLA	1666.25	D296913	ELLIS EUN ROK CHANG	2593.78
D296914	HENRY CHAO	2461.69	D296915	JANET J CHUNG	1842.86
D296916	CLAUDIA FLORES	2373.43	D296917	CARRIE S HANES	2522.44
D296918	RHONDA C KAWELL	3139.88	D296919	ROBERT W MAY	1364.69
D296920	SHAWNA A MCDONOUGH	2351.86	D296921	LIGIA ANDREI	1247.07
D296922	ARIANA B BAUTISTA	1185.09	D296923	PAMELA S GILLIS	2444.75
D296924	SUE J GUILLEY	146.87	D296925	JEFF N KURAMOTO	2093.02
D296926	CHELSEA E LUKAS	1403.20	D296927	EDWARD E MARVIN JR	1994.29
D296928	ANGELA M MENDEZ	1696.63	D296929	MONICA A NEELY	2681.11
D296930	JENNIFER L PETERSON	1702.39	D296931	ANH PHAM	1431.94
D296932	EVA RAMIREZ	1552.34	D296933	JAIMIE F CHAVEZ	1361.03
D296934	GARY F HERNANDEZ	1647.06	D296935	JULIE A HITCHCOCK	2061.60
D296936	SANDRA E SEGAWA	3060.01	D296937	ALANA R CHENG	2038.77
D296938	LISA L KIM	3737.71	D296939	MICHAEL G AUSTIN	2316.36
D296940	TODD C HARTWIG	2184.74	D296941	AARON J HODSON	1638.29
D296942	JERROLD R HOLSTEIN	874.76	D296943	DONALD E LUCAS	2454.32
D296944	DAVID B MARCUM	1629.99	D296945	NABIL L TEWFIK	3396.41
D296946	LIZABETH C VASQUEZ	1583.34	D296947	RODRIGO E VICTORIA	1060.25
D296948	DANIEL A WINDHAM	2282.90	D296949	ISABELLA C ZANDVLIET	1852.66
D296950	CHRISTOPHER CHUNG	3046.48	D296951	PAUL GUERRERO	3454.17
D296952	KARL J HILL	3771.22	D296953	LEE W MARINO	3153.22
D296954	MARIA L MEDRANO	1748.88	D296955	MARIA C PARRA	2340.67
D296956	ERIN WEBB	3039.22	D296957	GREG BLODGETT	3678.43
D296958	MONICA COVARRUBIAS	2381.28	D296959	GRACE E LEE	2184.69
D296960	AMEENAH ABU-HAMDIYYAH	1601.03	D296961	JULIE A ASHLEIGH	1712.14
D296962	RITA M CRAMER	1943.52	D296963	RALPH V HERNANDEZ	2005.50
D296964	ALLISON MILLS	2237.73	D296965	JIMMY NGUYEN	1633.85
D296966	ROY N ROBBINS	2556.02	D296967	NIDA R WATKINS	2684.55
D296968	MICHAEL C BOS	2100.16	D296969	HOWARD R BROWN	2220.16
D296970	DANIEL J CANDELARIA	3952.71	D296971	KAMYAR DIBAJ	2517.51
D296972	NICOLAS C HSIEH	2775.01	D296973	ROSEMARIE JACOT	1869.75
D296974	NAVIN B MARU	3080.14	D296975	MARK P UPHUS	4070.99
D296976	JOSE A VASQUEZ	1835.51	D296977	ANA G VERGARA NEAL	2754.59
D296978	DAI C VU	3462.89	D296979	KHANG L VU	2258.34
D296980	JOSHUA J ARIONUS	1532.37	D296981	JAN BERGER	2706.39
D296982	ROBERT P BERMUDEZ	2719.63	D296983	TIM P CANNON	2497.10
D296984	MYUNG J CHUN	4706.06	D296985	CARINA M DAN	484.39
D296986	RYAN H DAVIS	410.05	D296987	RONALD W DIEMERT	1782.35
D296988	CHRIS N ESCOBAR	2249.61	D296989	JASON A FERTAL	1625.68
D296990	ALEJANDRO GONZALEZ	2148.09	D296991	MICHAEL J GRAY	1552.43

**** PAGE TOTAL = 212555.56

D296992	LARRY GRIFFIN	2193.48	D296993	ROBERT ALAN HAENDIGES	1720.91
D296994	RYAN S HART	1688.27	D296995	ROBERT M HIGGINBOTHAM	1153.89
D296996	EDWARD A HUY	6057.46	D296997	VIDAL JIMENEZ	1574.88
D296998	SAMUEL K KIM	4903.00	D296999	SHAN L LEWIS	1505.36
D297000	REBECCA PIK KWAN LI	2806.47	D297001	SCOTT T LOWE	2867.22
D297002	DAVID MA'AE	1566.16	D297003	TYLER MEISLAHN	1616.99
D297004	JESSE K MONTGOMERY	1703.98	D297005	STEVEN J MOYA JR	1716.12
D297006	BASIL G MURAD	6407.44	D297007	KIRK L NATLAND	616.30
D297008	DUC TRUNG NGUYEN	2162.89	D297009	CORNELIU NICOLAE	4332.49
D297010	ANDREW I ORNELAS	1390.42	D297011	DAVID A ORTEGA	1874.76
D297012	CELESTINO J PASILLAS	2228.36	D297013	WILLIAM F PEARSON	1944.16
D297014	LES A RUITENSCHILD	3244.52	D297015	JONATHAN RUIZ	4302.20
D297016	MODESTO R SALDANA	1732.05	D297017	ALEXIS SANTOS	1238.55
D297018	ADRIAN M SARMIENTO	2849.63	D297019	ALBERT TALAMANTES JR	713.49
D297020	MINH K TRAN	2982.85	D297021	ALEJANDRO N VALENZUELA	3450.04
D297022	KATHLEEN N VICTORIA	654.29	D297023	RONALD J WOLLAND	1456.74
D297024	VICTOR K YERGENSEN	2795.20	D297025	ALICE K FREGOSO	1671.48
D297026	RAQUEL K MANSON	2307.83	D297027	CAROLYN E MELANSON	1630.73
D297028	WILLIAM E MURRAY JR	6994.16	D297029	EMILY H TRIMBLE	1879.80
D297030	ANTHONY U AGUIRRE	718.43	D297031	RODOLPHO M BECERRA	1361.89
D297032	HELEN L CAMDEN	576.58	D297033	EDGAR A CANO	631.04
D297034	ALBERT J CARRISOZA	1536.40	D297035	MARRAY R CHAPMAN	584.83
D297036	VINCENT L DE LA ROSA	1609.78	D297037	HECTOR M ESPINOZA	1696.50
D297038	MAURICIO S GARCIA	2660.26	D297039	GLORIA GAW	1847.16
D297040	RICHARD R GOSSELIN	4097.84	D297041	HERMILO HERNANDEZ	1505.00
D297042	DARNELL D JERRY	598.45	D297043	KEANU M KALOLO	1255.71
D297044	BRENT KAYLOR	2265.58	D297045	BEN A KOSKY	1232.41
D297046	MARK W LADNEY	2149.55	D297047	RAUL LEYVA	2073.59
D297048	ANTONIO R MARTIN	1977.10	D297049	ROBERT P MCLOGAN	638.04
D297050	CARLOS F MENDEZ	1303.09	D297051	RIGOBERTO MENDEZ	2019.28
D297052	STEVEN T ORTIZ	4396.57	D297053	RICHARD L PINKSTON	1750.96
D297054	BRADLEY J POINDEXTER	643.36	D297055	STEVE J TAUANU'U	2010.05
D297056	SUSAN VITALI	761.29	D297057	STEPHANIE A WASINGER	562.85
D297058	JEFFREY G CANTRELL	1766.95	D297059	THOMAS C COUNTS	246.98
D297060	JAMES CUNNINGHAM	2789.14	D297061	EARNEST L DOMINGUEZ	682.14
D297062	JULIA ESPINOZA	1100.92	D297063	ALBERT R EURS II	1965.05
D297064	CECELIA A FERNANDEZ	1069.96	D297065	CONRAD A FERNANDEZ	889.74
D297066	CYNTHIA Y FLORES VAZQUEZ	741.52	D297067	JORGE GONZALEZ	1016.98
D297068	MICHAEL R GREENE	1817.45	D297069	GLORIA A HARO	1082.04
D297070	ERIC W JOHNSON	900.09	D297071	KHUONG NGUYEN	1082.04
D297072	VIRGINIA NICHOLS	783.97	D297073	WILLIAM R PICKRELL	2357.14
D297074	CHRISTOPHER L RELEFORD	1945.47	D297075	DELFRADO C REYES	1082.04
D297076	RAFAEL ROBLES	1235.21	D297077	RODERICK THURMAN	1443.83
D297078	EVARISTO VERA	1103.58	D297079	RICHARD L WILLIAMS	2722.64
D297080	ANSELMO AGUIRRE	2166.52	D297081	CHRISTOPHER L ALLEN	1555.07
D297082	JOHN M BRUNING	145.95	D297083	PHILLIP J CARTER	2039.93
D297084	RICK L DUVALL	3470.97	D297085	AARON R HANSEN	1438.34
D297086	PATRICIA CLAIR HAYES	2845.32	D297087	HUY HOA HUYNH	2135.56

D297088	BRYAN D KWIATKOWSKI	1231.72	D297089	JOEL G NAVARRO	1509.32
D297090	BRANDON S NUNES	580.57	D297091	ROLANDO QUIROZ	1770.93
D297092	TODD R REED	3121.96	D297093	RONALD E SANDIFORTH	1879.82
D297094	LUIS A TAPIA	2652.44	D297095	MICHAEL W THOMPSON	3662.09
D297096	WILLIAM J WHITE	1803.63	D297097	JEREMY J GLENN	443.62
D297098	JESSE GUZMAN	2392.07	D297099	BRETT A MEISLAHN	1575.43
D297100	MARK E MONSON	2130.80	D297101	ALAN D SARVER	1837.71
D297102	STEPHEN D SUDDUTH	1472.51	D297103	TIMOTHY WALLINGFORD	6313.69
D297104	HILLARD J WILLIAMS	622.57	D297105	ALBERT J HOLMON III	2833.68
D297106	ALLEN L SERNA	2085.02	D297107	VICTOR T BLAS	3238.46
D297108	FRANK X DE LA ROSA	2396.08	D297109	ERVIN DUBRUL	1729.64
D297110	JOSE GOMEZ	1750.84	D297111	BRENT W HAYES	3144.90
D297112	FRANK D HOWENSTEIN	2036.88	D297113	ALLEN G KIRZHNER	2378.70
D297114	KEON DONTRAY NELSON	1827.91	D297115	STEPHEN PORRAS	2885.93
D297116	ALEJANDRO VALENZUELA JR	1374.90	D297117	JESSE VIRAMONTES	1488.89
D297118	JOHN ZAVALA	1970.57	D297119	VERONICA AVILA	1553.32
D297120	JEFFREY P DAVIS	1977.66	D297121	NOELLE N KIM	1535.39
D297122	MISSY M MENDOZA	507.69	D297123	MARIE L MORAN	2923.52
D297124	KRISTY H THAI	1980.49	D297125	YOLANDA A ALVARADO	549.45
D297126	EDWARD D AMBRIZ GARCIA	283.05	D297127	JOSHUA O BAIRD	431.80
D297128	SARAH M BAIRD	426.48	D297129	GABRIELLA E BALANDRAN	161.83
D297130	JOSUE BARREIRO MENDOZA	524.90	D297131	NICHOLAS J BARRETT	244.77
D297132	ALEXIS R BAUTISTA-MOYANO	565.09	D297133	DYLAN J BOGGAN	558.88
D297134	ALEJANDRA CAMARENA	289.43	D297135	RACHEL M CAMARENA	1713.12
D297136	RENE CAMARENA	1738.74	D297137	SARAH M CAMBUEN	845.88
D297138	MARTI CARROLL	980.91	D297139	VICTORIA M CASILLAS	1845.63
D297140	ALMA BRENDA CASTRO	312.17	D297141	CYNTHIA A CHEW	3249.81
D297142	MAXINE M COLTER	137.27	D297143	MARLOWE L CONTI	383.87
D297144	BREE E CONWAY	41.52	D297145	JULIE T COTTON	823.99
D297146	KENNETH E CUMMINGS	844.53	D297147	KEVIN J CUMMINGS	397.71
D297148	JEANETTE A DEMENECEES	1685.59	D297149	NICKI N DOAN	831.54
D297150	EMILY A EASLEY	897.83	D297151	KAREN W ESKANDER	804.22
D297152	VANESSA L GARCIA	353.24	D297153	JACOB R GRANT	3041.69
D297154	ASHLY L HANNAH	813.13	D297155	RACHEL A HIRSCH	848.96
D297156	KIMBERLY K HOLER	454.24	D297157	CAROLINA HONSTAIN	541.51
D297158	KIMBERLY HUY	4198.93	D297159	ANA C IZQUIERDO	450.68
D297160	MARITZA JIMENEZ	541.68	D297161	ANDREW M LEWIS	251.15
D297162	MARISSA D LOPEZ	176.55	D297163	JOHNNY LUNA	521.50
D297164	ELAINE M MA'AE	2321.56	D297165	DEVANNA S MAAE	540.08
D297166	JESUS MEDINA	1543.77	D297167	JUAN MEDINA	1764.06
D297168	NICHOLAS M MEDINA	154.47	D297169	MONSERRAT MENDOZA ALVARE	457.17
D297170	JOHN A MONTANCHEZ	2963.97	D297171	BRIANNA M MOORE	757.40
D297172	KIRSTEN K NAKAISHI	903.54	D297173	GINA D NECCO	396.68
D297174	JACOB J NEELY	432.40	D297175	MICHELE M H NGUYEN	493.50
D297176	JENNIFER GODDARD NYE	1587.54	D297177	GABRIELA O'CADIZ-HERNAND	2531.73
D297178	LORI OCHOA	1761.11	D297179	CHRISTIAN PANGAN	459.36
D297180	JANET E PELAYO	2834.68	D297181	CRISTAL PERALTA	496.33
D297182	KATIE L PHAM	669.68	D297183	LEGEND PHAM	492.22

D297184	ARIELLE PICKRELL	1278.69	D297185	JENAVIE QUINTERO	614.16
D297186	JULIA N REGIL	577.85	D297187	SUGELRY REYNOSO	2026.14
D297188	PAIGE L ROBINSON	491.26	D297189	MARINA Y ROMERO	1640.77
D297190	MONICA K ROMO	25.95	D297191	BRANDON HUNT ROWLEY	350.18
D297192	RICARDO SALDIVAR	520.45	D297193	JONATHAN M SANTOS	91.32
D297194	DANA MARIE SAUCEDO	1799.35	D297195	EMERON J SCHLUMBERGER	885.95
D297196	NICOLE PATRICIA SOTO	581.65	D297197	ARTURO TORRES ROBLES	404.16
D297198	BENJAMIN P TOTH	895.80	D297199	JACLYN M TROM	1465.04
D297200	KARINA N VALDEZ	671.19	D297201	CLAUDIA VALDIVIA	2513.84
D297202	JEFFREY VAN SICKLE	1890.22	D297203	JOSEFINA L VELAZQUEZ	437.29
D297204	DAISY O VENCES	625.20	D297205	JOSHUA VENCES	268.00
D297206	ANDRE LUIS VICTORIA	75.80	D297207	PAUL E VICTORIA	1884.64
D297208	JANICE PHUONG VU	203.38	D297209	DAVID M WILMES	570.35
D297210	LUCIA MEDINA-WHITTAKER	995.67	D297211	MILLIE MEROLA	1991.97
D297212	SVETLANA MOURE	1839.77	D297213	THOMAS R SCHULITZ	2981.94
D297214	RANDY ABRAHAMSON	4124.10	D297215	ALBERTO ACOSTA	4765.73
D297216	ANTHONY R ACOSTA	2717.64	D297217	JOHN D BARANGER III	3024.22
D297218	LUCAS B BAUER	2061.18	D297219	BRADLEY D BELL	2681.83
D297220	JERRY R BRENEWAN	3065.27	D297221	JEREMY J BROADWATER	1955.99
D297222	GUY BROWN	3433.61	D297223	JOSE J CAMBEROS	2111.51
D297224	DANIEL L CLEARWATER	2555.99	D297225	YVES G CLERMONT	1589.61
D297226	JOE W CRAWFORD	2465.23	D297227	TIMOTHY A CRAWFORD	3608.32
D297228	JUSTIN D DOYLE	2253.44	D297229	MICHAEL G ECKHARDT JR	2512.88
D297230	DAVID W EDNOFF	3583.94	D297231	STEVE P FELLNER	4379.84
D297232	JAMES L GABEARD	3376.24	D297233	DREW R GARCIA	2644.24
D297234	CHARLES GREEN	4597.08	D297235	JEFF W HANNA	3880.82
D297236	MATTHEW R HENSHAW	2624.19	D297237	MICHAEL L JACOBS	2139.56
D297238	WILLIAM R JABGER	2453.95	D297239	SCOTT A KUHLMAN	3771.35
D297240	NICHOLAS A LERARIO	1694.00	D297241	COREY L LINDSAY	1251.11
D297242	NORMAN M LOVELY	2459.74	D297243	JOHN M MARQUEZ JR	3304.12
D297244	CHEYNE C MAULE	4812.98	D297245	TERRY A MCGOVERN JR	6806.69
D297246	SHANE D MELLEEM	1949.28	D297247	TRAVIS M MELLEEM	2720.18
D297248	MARK A MICKELSEN	3322.22	D297249	SON L NGUYEN	2432.19
D297250	FREDERICK N NIBLO	3499.66	D297251	BRENT C PARDOEN	1751.33
D297252	MICHAEL KURT RIETH	2196.07	D297253	WADE E RUHMAN	2311.79
D297254	DENNIS L RUZICKA	2634.43	D297255	TIMOTHY S SAWYER	5592.70
D297256	SCOTT A SCHERER	3030.73	D297257	JEFFREY T SPARGUR	4300.84
D297258	MORRIS B SPELLL	4302.60	D297259	WILLIAM S STROHM	6043.83
D297260	JUSTIN D TRAVER	2386.48	D297261	CHRISTOPHER B TRENHOLM	3047.43
D297262	MARIO G VALDERRAMA	2171.71	D297263	KEITH T VELOTTA	5660.79
D297264	DAVID S WALDSCHMIDT	3122.85	D297265	MARK S WEISS	1877.53
D297266	PAUL J WHITTAKER	4392.34	D297267	JEFFREY WILKINS	4530.65
D297268	ADAM J WILLIAMSON	1569.85	D297269	JOSEPH A WINGERT JR	2997.50
D297270	MYLES A BURROUGHS	340.49	D297271	DAVID M CARLSON	2080.34
D297272	PARKER W CARY	2631.39	D297273	JOSHUA A FELDMAN	4681.87
D297274	TIMOTHY D FISHER	3990.10	D297275	GARRET M FURUTA	2333.61
D297276	SHANE S HOWEY	1346.58	D297277	PETER M HUBER	2166.30
D297278	JORDAN R JEMIOLA	4039.97	D297279	MATTHEW C KLEIBACKER	2341.33

D297280	ANTHONY L KNAACK	1910.56	D297281	DANIEL J MOORE	4417.29
D297282	GRANT A NOBLE	3993.86	D297283	ERIC S NORRDIN	3109.24
D297284	ANTHONY J PAGE	2623.02	D297285	ERIC M PALOMO	2650.08
D297286	ANDREW J ROACH	2714.65	D297287	RICHARD RONSTADT	3045.60
D297288	DAVID C SANCHEZ	7515.48	D297289	NICK R SCHAEFER	1472.15
D297290	ERIC P STOKER	2421.65	D297291	ERIC THORSON	4561.05
D297292	RYAN D VAN WIE	1231.34	D297293	KICKER E VENCILL	1434.80
D297294	GREGORY D WILLIAMS	1339.12	D297295	JONATHAN C WOLFE	2217.18
D297296	JEREMIE E YORKE	2167.15	D297297	NATHAN T BRADY	3470.17
D297298	BRYSN T DAHLHEIMER	1634.59	D297299	LISA S GUARDI	598.89
D297300	DON T NGUYEN	2094.15	D297301	THANH Q NGUYEN	6631.31
D297302	JUSTIN TRUHILL	6654.02	D297303	TODD D ELGIN	10128.47
D297304	CAROLIE A KANEGAE	3301.09	D297305	VINCENTE J VAICARO	2898.95
D297306	KRISTEN A BACKOURIS	1995.60	D297307	GENA M BOWEN	1299.40
D297308	JESENIYA CAMPOS	1183.09	D297309	HELENA ELSOUSOU	3028.51
D297310	ROBERT D FOWLER	3476.15	D297311	AI KELLY HUYNH	1667.83
D297312	EDUARDO C LEIVA	3730.77	D297313	CINDY S NAGAMATSU HANLON	2330.83
D297314	JEFFREY C NIGHTENGALE	3908.32	D297315	TRAVIS J WHITMAN	7387.61
D297316	CLAUDIA ALARCON	2749.20	D297317	PEDRO R ARELLANO	2840.28
D297318	ALFREDO R AVALOS	3104.67	D297319	CARLOS BAUTISTA JR	2400.55
D297320	RYAN S BERLETH	2065.74	D297321	SUMMER A BOGUE	2864.21
D297322	RICHARD O BURILLO	3958.75	D297323	RYAN V BUSTILLOS	2161.21
D297324	DANIEL A CAMARA	2483.39	D297325	ROBERT W CAMPBELL	2704.31
D297326	JUAN C CENTENO	3331.11	D297327	DAVID Y H CHANG	2337.59
D297328	CHASEN P CONTRERAS	2385.12	D297329	AARON J COOPMAN	2347.15
D297330	GARY L COULTER	2375.42	D297331	NATHANIEL D COX	2562.87
D297332	CHARLIE DANIELEY III	3420.89	D297333	NICHOLAS A DE ALMEIDA LO	2595.66
D297334	KEVIN DINH	3882.50	D297335	AMIR A EL-FARRA	3165.05
D297336	JOSHUA N ESCOBEDO	2671.64	D297337	KORY C FERRIN	2821.07
D297338	KARI A FLOOD	5065.73	D297339	MANUEL FLORES JR	18892.71
D297340	MICHAEL E GERDIN	2249.96	D297341	SEAN M GLEASON	2251.32
D297342	JOSEPH P GROSS JR	2213.99	D297343	ALLAN S HARRY	7794.01
D297344	BRIAN HATFIELD	2659.51	D297345	WILLIAM T HOLLOWAY	3382.88
D297346	JASON L JOHNSON	3059.48	D297347	MICHAEL J JOHNSON	2412.41
D297348	GERALD F JORDAN	3433.86	D297349	TIMOTHY P KOVACS	7727.57
D297350	AUSTIN C LAVERTY	1956.92	D297351	CHRISTOPHER LAWTON	3018.60
D297352	RAPHAEL M LEE	437.10	D297353	RAFAEL LOERA JR	3347.39
D297354	JON D LOFQUIST	2137.00	D297355	BRYAN J MEERS	3693.38
D297356	DANNY J MIHALIK	2186.44	D297357	JEREMY N MORSE	1969.21
D297358	MITCHEL S MOSSER	2226.10	D297359	AARON S NELSON	2783.94
D297360	JASON S PERKINS	3453.48	D297361	DOUGLAS A PLUARD	3215.51
D297362	CHRISTOPHER M SHELGREEN	1864.14	D297363	CHARLES W STARNES	12304.41
D297364	DANIEL J VILLEGAS	2509.63	D297365	JONATHAN B WAINWRIGHT	3312.58
D297366	JOHN J YERGLER	2385.46	D297367	MARCOS R ALAMILLO	3352.51
D297368	WILLIAM ALLITSON	2841.75	D297369	RICHARD A ALVAREZ-BROWN	2232.74
D297370	BOBBY B ANDERSON	5048.00	D297371	JOHN F BANKSON	2415.35
D297372	EVAN S BERSFORD	2703.18	D297373	RAY E BEX	2897.28
D297374	VANESSA M BRODEUR	1826.66	D297375	ADAM B COUGHRAN	4381.66

D297376	THOMAS R DARE	5975.45	D297377	JARED R DOYLE	1999.51
D297378	CHRISTOPHER M EARLE	2426.22	D297379	MICHAEL K ELHAMI	2271.12
D297380	BENJAMIN M ELIZONDO	2699.98	D297381	STEPHEN C ESTLOW	968.62
D297382	GEORGE R FIGUEREDO	11938.41	D297383	ROGER A FLANDERS	849.96
D297384	PATRICK E GILDEA	3478.41	D297385	ALDO U GUERECA	2334.41
D297386	TROY HALLER	3084.23	D297387	ERICK LEYVA	3019.02
D297388	CHARLES H LOFFLER	2482.08	D297389	MARK A LORD	2552.12
D297390	TAYLOR A MACY	2336.46	D297391	MATTHEW P MARCHAND	2434.52
D297392	MARIO MARTINEZ JR	4917.10	D297393	JEFFREY M MOONEY	1999.03
D297394	NATHAN D MORTON	2729.35	D297395	RUDOLPH J NEGRON	2841.83
D297396	JEFFREY C NGUYEN	2791.33	D297397	VINCENT T NGUYEN	2254.78
D297398	STEVEN TRUJILLO ORTIZ	2091.78	D297399	OMAR F PEREZ	2535.86
D297400	MICHAEL M PHILLIPS	3072.54	D297401	COREY T POLOPEK	2391.75
D297402	SINDY RAMIREZ OROZCO	1802.97	D297403	JOHN E RANEY	4394.35
D297404	JOHN E REYNOLDS	2749.21	D297405	MICHAEL A REYNOLDS	3276.22
D297406	RYAN R RICHMOND	2401.11	D297407	CHRISTIN E ROGERS	2359.14
D297408	ROCKY F RUBALCABA	3678.07	D297409	SEAN M SALAZAR	2523.18
D297410	LINO G SANTANA	3137.45	D297411	PHILIP E SCHMIDT	3806.67
D297412	ARTHUR F TINTLE JR	3442.55	D297413	MICHAEL J VISCOMI	4178.30
D297414	KATHERINE M ANDERSON	3966.97	D297415	PAUL W ASHBY	3702.86
D297416	THOMAS A CAPPS	2566.70	D297417	RON A REYES	4324.58
D297418	ROYCE C WIMMER	4103.42	D297419	ADAM D ZMIJA	5754.80
D297420	BRIAN D DALTON	1731.12	D297421	JUAN L DELGADO JR	4411.88
D297422	OTTO J ESCALANTE	4028.90	D297423	GEORGE KAISER	3151.59
D297424	PETER M KUNKEL	4891.05	D297425	LUIS F RAMIREZ	2915.91
D297426	PETER HOANG VI	3090.49	D297427	JEFFREY A BROWN	3689.69
D297428	DONALD J HUTCHINS	4642.82	D297429	RYAN M LUX	1977.25
D297430	RAUL MURILLO JR	5033.73	D297431	JOSHUA T OLIVO	2519.01
D297432	ROBERT M STEPHENSON III	3037.37	D297433	COURTNEY P ALLISON	2149.91
D297434	LISA A BELTHIUS	898.66	D297435	CHARLES K BODDY	6659.50
D297436	ROBERT L BOGUE JR	10304.17	D297437	RANDY G CHUNG	99.70
D297438	DANIEL S EDWARDS	705.94	D297439	CRAIG A HERRICK	213.96
D297440	PATRICK R JULIENNE	1128.03	D297441	VERONICA NELSON	1046.86
D297442	JOSEPH D VARGAS	198.60	D297443	HECTOR FERREIRA JR	419.12
D297444	BRYAN GONZALEZ	434.67	D297445	KRYSTAL L N JEANG	167.53
D297446	FELICIA H PEREZ	219.74	D297447	SAIRA VILLASENOR	366.16
D297448	KEIRA LONG	1668.21	D297449	JOSHUA K BEHZAD	1684.80
D297450	ROBERT E BOWERS	643.29	D297451	KAREN D BRAME	1971.95
D297452	KENNETH L CHISM	1567.18	D297453	JAMES E COLLEGROVE JR	4804.39
D297454	PAUL E DANIELSON	1109.36	D297455	ROBERT M DONAHUE JR	694.72
D297456	RUSSELL B DRISCOLL	377.41	D297457	LARRY J EBBELT	2052.97
D297458	MICHAEL FEHER	680.27	D297459	VICTORIA M FOSTER	1525.92
D297460	NICKOLAS K JENSEN	2133.90	D297461	MICHAEL L MARTIN	3397.05
D297462	CRAIG A MC IVER	2972.28	D297463	KENNETH E MERRILL	508.90
D297464	PATRICK WILLIAM MURPHY	1782.22	D297465	PHILLIP H PHAM	1651.24
D297466	JOHN J STEPANOVICH	887.24	D297467	PATRICK M THRASHER	1114.49
D297468	SCOTT D WATSON	855.38	D297469	FLOR DE LIS ELIZONDO	1120.94
D297470	GARY E ELKINS	1990.08	D297471	JOHN A FLAWS	2060.76

D297472	JASON S FULTON	2672.39	D297473	JAMES C HOLDER	6483.08
D297474	ROBERT J KIVLER	1569.47	D297475	VICTORIA L LAWTON	2435.42
D297476	RAQUEL D MATA	785.01	D297477	REBECCA S MEEKS	3015.04
D297478	MICHELLE L OLMSTEAD	876.16	D297479	TED H PEASLEE	4004.13
D297480	BENJAMIN L STAUFFER	9548.08	D297481	DAVID C YOUNG	4526.31
D297482	MARIA A ALCARAZ	1994.57	D297483	JOANN J ARMSTRONG	1958.18
D297484	CARISSA L BRUNICK	1591.47	D297485	TAMMY L CHAURAN-HAIRGROV	2727.16
D297486	VERONICA FRUTOS	1432.39	D297487	LAURIE J FUSSELL	2204.21
D297488	DAVID L GEORGE	1896.91	D297489	JOAN L HIGHTOWER	1782.18
D297490	PINKY C HINGCO	2702.36	D297491	SUSAN C HUANG	1844.56
D297492	RORY K JANOCZA	834.35	D297493	ANGELA LEDESMA	1817.46
D297494	MARIA C MCFARLANE	2698.75	D297495	BRITTNEE D MCGOWEN	2457.42
D297496	TRINA T NGUYEN	2297.17	D297497	DEBRA J NICHOLS	2967.56
D297498	DIANA L O'BRIEN	3322.91	D297499	ASHLEY C ROJAS	1696.49
D297500	ASHLEY T SEROTA	2222.98	D297501	KRISTIN M WEISS	1726.83
D297502	SHANNON M YELENSKY	1732.88	D297503	JENNIFER A DIX	3409.71
D297504	DEBBY L FELSE	2767.24	D297505	KATHERINE M FRANCISCO	1989.74
D297506	AMANDA B GARNER	1801.24	D297507	KIMBERLY B GENDREAU	2863.09
D297508	ARCHIE GUZMAN	4258.00	D297509	ROBERT D LUX	4434.29
D297510	MELISSA MENDOZA-CAMPOS	2854.07	D297511	MICHAEL A MOSER	2048.83
D297512	BRANDY J PARK	6156.04	D297513	CRISTINA V PAYAN	4393.32
D297514	JENNIFER M RODRIGUEZ	2169.34	D297515	TANYA L SAMOFF	2452.99
D297516	SUSAN A I SEYMOUR	735.50	D297517	NICOLE D SHORROW	3214.89
D297518	DANNY J SOSEBEE	2050.93	D297519	MARSHA D SPELLMAN	2500.05
D297520	SPENCER T TRAN	1758.21	D297521	SANTA WARDLE	1444.47
D297522	CHERYL L WHITNEY	2096.28	D297523	JOHN CASACCIA II	6413.24
D297524	HAN J CHO	2913.51	D297525	SCOTT A COLEMAN	2776.26
D297526	RICHARD E DESBIENS	1030.75	D297527	RONNIE D ECHAVARRIA	4634.12
D297528	MICHAEL D FARLEY	2970.36	D297529	JAMES D FRANKS	2204.74
D297530	PETE GARCIA	1834.08	D297531	STEVEN H HEINE	1265.33
D297532	JOSE D HERRERA	2922.13	D297533	THI A HUYNH	2978.34
D297534	JOSEPH L KOLANO	5686.69	D297535	LEA K KOVACS	2676.04
D297536	NICHOLAS A LAZENBY	3787.47	D297537	DAVID LOPEZ	2674.83
D297538	STEVEN W LUKAS	1433.29	D297541	ORLONZO REYES	2329.66
D297540	TERRA M RAMIREZ	2159.82	D297543	EDGAR VALENCIA	4808.51
D297542	PAUL M TESSIER	7254.56	D297545	DENNIS WARDLE	3918.09
D297544	TUONG-VAN NGUYEN VU	5129.95	D297547	CARL J WHITNEY	2439.67
D297546	CHRISTOPHER A WASINGER	4288.83	D297549	ERIC A QUINTERO	3890.78
D297548	RONALD A DOSCHER	2132.42	D297551	NICOLE L CHUNG	2030.32
D297550	MARY C CERDA	1752.08	D297553	LIANE Y KWAN	1533.11
D297552	SUSAN A HOLSTEIN	2816.42	D297555	SHERRILL A MEAD	2558.49
D297554	JANY H LEE	3114.12	D297557	CAITLYN M STEPHENSON	1454.73
D297556	KHRYNSTON SAMRETH	1826.59	D297559	FRANA K CASSIDY	1544.29
D297558	LAURA J STOVER	4069.68	D297561	HIEN Q PHAM	1613.48
D297560	ANNA L GOLD	1473.65	D297563	MATTHEW T SWANSON	1179.18
D297562	KATRENA J SCHULZE	305.53	D297565	CANDY G WILDER	2033.52
D297564	ANTHONY VALENZUELA	1280.08	D297567	VERNA L ESPINOZA	1681.84
D297566	TERENCE S CHANG	1603.89			

D297568	CHARLES D KALIL	1588.09	D297569	GEOFFREY A KLOESS	2644.32
D297570	CAMERON M MANGELS	741.89	D297571	RACHOT MORAGRAAN	2845.59
D297572	NOEL J PROFFITT	4186.70	D297573	ANAND V RAO	5668.04
D297574	JOSEPH M SCHWARTZ	2172.71	D297575	ROD T VICTORIA	1902.28
D297576	TERREL KEITH WINSTON	4161.54	D297577	POLICE ASSN	13971.73
D297578	GG FIRE FIGHTERS 2005	20929.09	D297579	SO CAL CU	93005.37
D297580	SOUTHLAND CU	4660.00	W2254	GREAT WEST LIFE 457 #340	136483.92
W2255	GREAT WEST LIFE OBRA#340	5170.19	W2256	INTERNAL REVENUE SERVICE	407651.39
W2257	EMPLOYMENT DEVELOPMENT D	116681.44			

**** PAGE TOTAL = 824464.29

TOTAL CHECK PAYMENTS 74
 TOTAL DIRECT DEPOSITS 707
 TOTAL WIRE PAYMENTS 4
 GRAND TOTAL PAYMENTS 785

80,596.58
 1,791,869.77
 665,986.94
 2,538,453.29

Checks #180002 thru #180075, and Direct Deposits #D296874 thru #D297580, and wire #W2254 thru #W2257 presented in the Payroll Register submitted to the Garden Grove City Council 09 AUG 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 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
67307	BSN SPORTS LLC TOMARK SPORTS	REV & VOID	-1,270.82 *
67340	ARJON, TIMOTEO	REV & VOID	-1,075.00 *
607340	ARJON, TIMOTEO	REV & VOID	-812.00 *
607825	TANG, KIM VAN	REV & VOID	-1,685.00 *
608115	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	REV & VOID	-216.90 *
W607434	EHLE, GERALD (HOUSING DIRECT DEPOSIT	REV & VOID	-863.00 *
608123	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER CONF/MTG EXP	11,383.18 *
608124	ORANGE COUNTY MONSTERCARTS INC	OTHER PROF SERV	500.00 *
608125	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,984.50 *
608126	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	2,925.75 *
608127	ENTERPRISE RIDESHARE	OTHER RENTALS	965.00 *
608128	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	8,913.87 *
608129	THOMSON REUTERS/BARCLAYS	BOOKS/SUBS/CASSETTES	145.00 *
608130	AMERICAN PLANNING ASSOCIATION	DUES/MEMBERSHIPS	180.00 *
608131	ORANGE COUNTY CITY MGR'S ASSOC	DUES/MEMBERSHIPS	360.00 *
608132	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	835.51 *
608133	MISSION AMBULANCE ATTN: LAUREN CUDE	TUITION/TRAINING	220.00 *
608134	SARBS OF CWEA	REGISTRATION FEES	250.00 *
608135	BASSETT, MICHELLE ESTERA	DEPOSIT REFUNDS	45.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608136	CMRTA TIM DAVIS	TUITION/TRAINING	40.00 *
608137	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	25,202.65 *
608138	SUDDUTH, STEVE	UNIFORM/TOOL ALLOW	800.00 *
608139	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	500.00 *
608140	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
608141	CIMA	MISC LIABILITY INS	1,718.42 *
608142	CALIFORNIA FUELS & LUBRICANTS	TAX REBATE	9,728.00 *
608143	MACATIAG, SUZANNE DBA TIKIMAN HAWAIIAN SHAVE ICE	FOOD	500.00 *
608144	TANG, KIM VAN	WAGE ATTACHMENT	-505.50
		RENT SUBSIDY	1,685.00
			1,179.50 *
608145	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	93.00 *
608146	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	315.82 *
608147	ISAAC ANTHONY ALATORRE DBA COASTLINE SUPPLIES	PIPES/APPURTENANCES	1,339.45 *
608148	HERNANDEZ, GARY	MED TRUST REIMB	365.00 *
608149	HOWEY, SHANE	MED TRUST REIMB	63.00 *
608150	i.i. FUELS, INC	MV GAS/DIESEL FUEL	18,573.21 *
608151	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
608152	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	660.00 *
608153	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
608154	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
608155	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	171.03 *
608156	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608157	WHITNEY, CARL	MED TRUST REIMB DEP CARE REIMB	1,971.30 745.00 2,716.30 *
608158	HIGGINS, KEITH	ACCOUNTS RECEIVABLE	3,907.46 *
608159	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
608160	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
608161	M. GANNON ECKHARDT	MED TRUST REIMB	228.80 *
608162	KOSKY, BEN	DEP CARE REIMB	221.00 *
608163	TRAFFIC AND PARKING CONTROL CO	SOFTWARE	540.00 *
608164	AIM ASSET PROPERTY MANAGEMENT, INC.	OTHER PROF SERV	2,083.25 *
608165	MILLS, ALLISON	MED TRUST REIMB	131.80 *
608166	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
608167	DIVISION OF THE STATE ARCHITECT	STATE ADA PASSTHRU	1,244.60 *
608168	JOHN MARQUEZ	MED TRUST REIMB	355.37 *
608169	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
608170	ONESOURCE DISTRIBUTORS INC.	OTHER MINOR TOOLS/EQ	300.24 *
608171	SOAK CITY	ADMN/ENTRANCE FEE	1,988.00 *
608172	VOID WARRANT		
608173	COSTCO C/O CAPITAL ONE COMMERCIAL	PHOTO PROC/ENGRAVING FaCT:YTH ENRCH OTHER EDUCATION EXP FaCT:TLFR FAM FUN FaCT:PROGRAM EXP FaCT:EMRGY NEEDS FOOD FOOD SERV SUPPL BOTTLED WATER	17.27 231.56 99.80 128.93 240.13 131.16 527.26 183.67 91.33

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608174	SMART & FINAL	OTHER FOOD ITEMS	903.81
		CAMERAS	609.99
		OTHER MAINT ITEMS	76.65
		OFFICE SUPPLIES/EXP	240.71
		MINOR OFFICE FURN/EQ	107.99
		MINOR FURN/EQUIP	215.99
		OTHER MINOR TOOLS/EQ	2,628.29
		ATHLETIC SUPPLIES	174.24
			6,608.78 *
608175		DONATE-BCYFC PARE	170.98
		TRUST FUND EXPEND	278.36
		FOOD	263.67
		FOOD SERV SUPPL	454.10
		BOTTLED WATER	7.40
		OTHER FOOD ITEMS	502.61
		OTHER MINOR TOOLS/EQ	132.74
		ATHLETIC SUPPLIES	6.56
		OTHER REC/CULT SUPP	14.43
			1,830.85 *
608176	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	125,617.62 *
	FIRST BANKCARD UNION BANK OF CALIFORNIA	TRUST FUND EXPEND	236.22
		FACT:YTH ENRCH	-40.00
		ADMN/ENTRANCE FEE	246.78
		FACT:CAC EXP	96.84
		FACT:FOST/ADOPT	153.00
		FACT:EMRGY NEEDS	500.00
		FOOD	493.37
		OTHER FOOD ITEMS	90.04
		MINOR FURN/EQUIP	431.96
		OTHER REC/CULT SUPP	75.47
			2,283.68 *
608177	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	1,020.21
		DUES/MEMBERSHIPS	107.88
		FOOD	70.77
		OFFICE SUPPLIES/EXP	48.04
		MINOR OFFICE FURN/EQ	416.86
		OTHER MINOR TOOLS/EQ	17.50
			1,681.26 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608178	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING FOOD PAPER/ENVELOPES NETWORKING SUPPLIES	540.00 146.48 75.80 182.52 944.80 *
608179	FIRST BANKCARD UNION BANK OF CALIFORNIA	LODGING FOOD DATA PROCESSING SUPP	2,093.04 70.28 43.98 2,207.30 *
608180	FIRST BANKCARD UNION BANK OF CALIFORNIA	FACT:YTH ENRCH ADMN/ENTRANCE FEE FACT:EMRGY NEEDS FOOD OTHER FOOD ITEMS	391.19 462.50 232.12 559.72 45.99 1,691.52 *
608181	FIRST BANKCARD UNION BANK OF CALIFORNIA	TELEPHONE EQUIP MV GAS/DIESEL FUEL OFFICE SUPPLIES/EXP	185.00 94.06 89.99 369.05 *
608182	FIRST BANKCARD UNION BANK OF CALIFORNIA	REGISTRATION FEES TAXES/LICENSES OTHER MINOR TOOLS/EQ	200.00 49.99 171.27 421.26 *
608183	FIRST BANKCARD UNION BANK OF CALIFORNIA	OTHER CONF/MTG EXP OFFICE SUPPLIES/EXP	108.00 67.95 175.95 *
608184	FIRST BANKCARD UNION BANK OF CALIFORNIA	REGISTRATION FEES FOOD OTHER PROF SUPPLIES	525.00 85.00 350.90 960.90 *
608185	FIRST BANKCARD UNION BANK OF CALIFORNIA	PRINTING ADMN/ENTRANCE FEE FOOD OTHER FOOD ITEMS MEDICAL SUPPLIES HSHLD EQUIP/SUPPLIES	334.80 495.72 69.67 51.34 56.34 77.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608186	ALLIANT INSURANCE SERVICES INC	OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ ATHLETIC SUPPLIES AWARDS/TROPHIES OTHER REC/CULT SUPP	251.18 177.92 72.96 70.00 575.42 2,232.45 *
608187	BOWEN, GENA	LIABILITY INS ALL RISK - PROPERTY MISC PROPERTY INS	282,843.28 512,307.30 1,952.00 797,102.58 *
608188	CENTERPLATE DBA SERVICE AMERICA SERVICE SYSTEMS ASSOC	EMPL COMPUTER PURCH L/S/A TRANSPORTATION	2,052.79 * 888.50 *
608189	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISP REFUSE COLL SERV	47,876.74 9,813.09 57,689.83 *
608190	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	48.67 *
608191	LOS ANGELES ZOO	ADMN/ENTRANCE FEE	763.00 *
608192	MCGOVERN, T.J.	MILEAGE REIMB	355.32 *
608193	SAFeway INC	OTHER FOOD ITEMS	602.45 *
608194	VOID WARRANT		
608195	ORANGE EMPIRE CHAPTER ICC	TUITION/TRAINING	110.00 *
608196	LT PROPERTIES	SECURITY DEPOSITS LAND/BLDG/ROOM RENT	300.00 15,406.50 15,706.50 *
608197	CUNNINGHAM, JAMES	SAFETY EQ/SUPPLIES	31.41 *
608198	EVARISTO VERA	SAFETY EQ/SUPPLIES	150.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608199	CHESHIRE MEDICAL CORPORATION PROCARE WORK INJURY CENTER	MEDICAL SERVICES	3,247.95 *
608200	SOC OPEN AIR THEATRE SOCIETY SHAKESPEARE ORANGE COUNTY	TRUST FUND EXP	600.00 *
608201	CHEW, CYNTHIA	DEP CARE REIMB	140.00 *
608202	CHUN, MYUNG	DEP CARE REIMB	900.00 *
608203	GILDEA, PATRICK	DEP CARE REIMB	2,692.20 *
608204	HERNANDEZ, GARY	MED TRUST REIMB	180.00 *
608205	LEE, GRACE	DEP CARE REIMB	192.30 *
608206	MELANSON, CAROLYN E.	MED TRUST REIMB	933.00 *
608207	PLUARD*, DOUGLAS A.	DEP CARE REIMB	2,692.20 *
608208	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
608209	DIBAJ, KAMYAR	DEP CARE REIMB	2,692.20 *
608210	HODSON, AARON	DEP CARE REIMB	138.46 *
608211	WIMMER, ROYCE	MED TRUST REIMB	2,499.90 *
608212	KUHLMAN, SCOTT	MED TRUST REIMB	1,799.80 *
608213	NGUYEN, HANH THI	TENANT UTILITY REIMB	60.00 *
608214	KOSKY, BEN	DEP CARE REIMB	221.00 *
608215	WALLACE, LARONDA PEARLENE	TENANT UTILITY REIMB	34.00 *
608216	NGUYEN, KIM HONG	TENANT UTILITY REIMB	60.00 *
608217	ROGERS, CHRISTIN	MED TRUST REIMB	384.47 *
608218	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	68.00 *
608219	DO, JANE KIEUHANH	TENANT UTILITY REIMB	102.00 *
608220	DOAN, TRI THANH VIET	TENANT UTILITY REIMB	107.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608221	CHINH THI PHAM	TENANT UTILITY REIMB	34.00 *
608222	TRAN, KELLY	TENANT UTILITY REIMB	34.00 *
608223	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
608224	TANYA SAMOFF	MED TRUST REIMB	999.90 *
608225	PAYAN, CRISTINA	DEP CARE REIMB	50.02 *
608226	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	767.00 *
608227	WESTPARK PLACE, LLC	RENT SUBSIDY	978.00 *
608228	i. i. FUELS, INC	MV GAS/DIESEL FUEL	26,474.11 *
608229	DATA TICKET, INC	OTHER PROF SERV	3,505.97 *
608230	S. C. YAMAMOTO, INC.	MAINT OF REAL PROF	11,957.81 *
608231	SULLY-MILLER CONTRACTING CO	WTR/SWR CONST CONTR	84,902.48 *
608232	TIME WARNER CABLE	NETWORK COMMUNICT	834.00 *
608233	FIRST BANKCARD UNION BANK OF CALIFORNIA	MISC REFUND	17.95
		POSTAGE	6.45
		TUITION/TRAINING	475.00
			499.40 *
608234	FIRST BANKCARD UNION BANK OF CALIFORNIA	OTHER MAINT ITEMS	154.10
		OFFICE SUPPLIES/EXP	27.76
			181.86 *
608235	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	73,110.93 *
608236	AT&T	TELEPHONE	153.84 *
608237	SPOK, INC.	TELEPHONES/BEEPERS	191.83 *
608238	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,263.22 *
608239	CITY OF GARDEN GROVE	WATER	199.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608240-608242	VOID WARRANTS		
608243	SO CALIF EDISON CO	ELECTRICITY	182,290.01 *
608244	SO CALIF GAS CO	NATURAL GAS	14,578.59 *
608245	SPRINT	TELEPHONE	69.60 *
608246	TIME WARNER CABLE	CABLE	130.27 *
608247	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	14,721.62 *
608248	A1 SURVEILLANCE SYSTEMS LLC DBA A1 SECURITY CAMERAS	OTHER MAINT ITEMS	1,355.29 *
608249	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,280.25 *
608250	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	16,440.00 *
608251	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER AGR SUPPLIES	28.08
		MOTOR VEH PARTS	2,059.42
		OTHER MINOR TOOLS/EQ	14.36
			2,101.86 *
608252	MAYFLOWER DISTRIBUTING CO	OTHER REC/CULT SUPP	58.94 *
608253	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS	3,546.50
		OTHER MINOR TOOLS/EQ	726.70
			4,273.20 *
608254	ALTA PLANNING + DESIGN INC	OTHER PROF SERV	7,987.50 *
608255	AMERICAN WATER WORKS ASSN	DUES/MEMBERSHIPS	5,562.00 *
608256	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	420.00 *
608257	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	900.00 *
608258	ARROWHEAD MOUNTAIN SPR WATER	BOTTLED WATER	39.91 *
608259	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	5,937.00 *
608260	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,838.92 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608261	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	10,546.20 *
608262	BLAIS & ASSOCIATES, INC.	OTHER PROF SERV	2,493.75 *
608263	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	3,843.78 *
608264	BUTTERS, THOMAS E.	TAXES/LICENSES	86.50 *
608265	RUSSELL SIGLER INC.	AIR COND SUPPLIES	394.59 *
608266	CSG CONSULTANTS, INC.	OTHER PROF SERV	22,078.07 *
608267	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,944.00 *
608268	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	714.11
		OTHER REC/CULT SUPP	41.30
			755.41 *
608269	CAROLLO ENGINEERS, P.C.	ENGINEERING SERVICES	4,116.32 *
608270	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	761.03 *
608271	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
608272	SUPPLYWORKS	WHSE INVENTORY	1,987.20
		JANITORIAL SUPPLIES	278.90
			2,266.10 *
608273	CLEANSTREET	OTHER MAINT ITEMS	196.00 *
608274	COASTLINE EQUIPMENT	MOTOR VEH PARTS	953.51 *
608275	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	5,482.00
		GEN PURPOSE TOOLS	307.00
			5,789.00 *
608276	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	5,894.64 *
608277	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	14,844.28 *
608278	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	700.00 *
608279	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	483.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608280	EWING IRRIGATION PRODUCTS, INC.	OTHER MAINT ITEMS	353.47 837.45 *
608281	EXPERIAN INFO SOLUTIONS INC	PIPES/APPURTENANCES OTHER MAINT ITEMS	342.29 259.31 601.60 *
608282	FARMER BROTHERS CO.	OTHER PROF SERV	77.68 *
608283	FEDERAL EXPRESS CORP	OTHER FOOD ITEMS	489.80 *
608284	FORD OF ORANGE	DELIVERY SERVICES	569.35 *
608285	GBS LINENS	MOTOR VEH PARTS	2,463.04 *
608286	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	LAUNDRY SERVICES	130.94 *
608287	GPSIT	CONTRACTUAL SERV	2,603.75 *
608288	G.T. CONSTRUCTION, INC.	MAINT-SERV CONTRACTS	160.00 *
608289	GANAHL LUMBER COMPANY	MAINT OF REAL PROP	830.00 *
608290	RERUBLIC SERVICES #676	LUMBER	39.21 *
608291	GARDEN GROVE UNIFIED SCHOOL DIST	OTHER RENTALS	109.82
608292	GLOBAL IMPORTS INC DBA BATTERIES AND BUTTER	TRASH/CLEANING SERV	10.60 120.42 *
608293	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	829.27 *
608294	GOMEZ, JOSE	WHSE INVENTORY	723.60 *
608295	GREEN'S DISCOUNT GLASS & SCREENS	LAND/BLDG/ROOM RENT	864.00 *
608296	HACH COMPANY INC	SAFETY EQ/SUPPLIES	103.55 *
		OTHER CONST SUPPLIES	551.88 *
		MAINT-SERV CONTRACTS	6,192.00
		LABORATORY CHEMICALS	1,912.37
			8,104.37 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608297	HAENDIGES, ROBERT	TUITION REIMB	593.95 *
608298	HILL'S BROS LOCK & SAFE INC	OTHER PROF SERV MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	20.95 164.16 254.49 140.48 583.20 1,163.28 *
608299	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	7,160.21 *
608300	HUY, KIMBERLY	FOOD SERV SUPPL OTHER FOOD ITEMS	68.63 32.98 101.61 *
608301	IWATER, INC.	OTHER MAINT ITEMS	65,000.00 *
608302	J & M SERVICE, INC.	MOTOR VEH PARTS OTHER CONST SUPPLIES	625.20 27.00 652.20 *
608303	JIG CONSULTANTS	ENGINEERING SERVICES	16,891.13 *
608304	JUNIPER SYSTEMS INC	OTHER MAINT ITEMS	754.97 *
608305	KELLY PAPER	PAPER/ENVELOPES	237.93 *
608306	KLEINFELDER WEST, INC	ENGINEERING SERVICES	10,282.11 *
608307	KNORR SYSTEMS, INC.	ELECTRICAL SUPPLIES OTHER MAINT ITEMS	184.75 1,397.66 1,582.41 *
608308	KOA CORPORATION	CONTRACTUAL SERV	14,219.24 *
608309	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	682.50 *
608310	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	1,761.62 *
608311	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	140.00 *
608312	MB PAINTING	MAINT OF REAL PROP	1,400.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608313	MEEKS, REBECCA S	TUITION/TRAINING	304.20 *
608314	F. EARL MELLOTT & ASSOC INC	CONTRACTUAL SERV	4,002.00 *
608315	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS TRASH/CLEANING SERV	1,965.31 518.00 2,483.31 *
608316	GARDEN GROVE ACE HARDWARE	ELECTRICAL SUPPLIES GEN PURPOSE TOOLS	25.90 8.09 33.99 *
608317	MORAGRAAN, RACHOT	DEPOSIT REFUNDS MILEAGE REIMB	250.00 16.00 266.00 *
608318	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	357.99 *
608319	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,355.33 *
608320	NET MOTION WIRELESS, INC.	MAINT-SERV CONTRACTS	5,625.00 *
608321	NIAGARA PLUMBING	PIPES/APPURTENANCES	64.79 *
608322	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,641.76 *
608323	ORANGE COUNTY SIGNS AND LIGHTING	OTHER PROF SERV	960.00 *
608324	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	11,328.63 *
608325	VOID WARRANT		
608326	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	4,023.35 *
608327	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS PIPES/APPURTENANCES	322.72 101.67 424.39 *
608328	ORANGE COUNTY APPLIANCE PARTS	REPAIRS-FURN/MACH/EQ PIPES/APPURTENANCES AIR COND SUPPLIES	75.29 31.70 61.95 168.94 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608329	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	3,450.00 *
608330	ORANGE COUNTY NEWS	ADVERTISING	1,005.75 *
608331	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	DUES/MEMBERSHIPS	16,995.60 *
608332	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	1,950.00 *
608333	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	57.50 *
608334	PACIFIC SALES	MINOR FURN/EQUIP	583.18 *
608335	PARDOEN, BRENT	TUITION REIMB	1,636.00 *
608336	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	1,235.00 *
608337	PETTY CASH-COMMUNITY SERV	TRUST FUND EXPEND	75.60
		PHOTO PROC/ENGRAVING	12.96
		FACT:YTH ENRCH	58.00
		REGISTRATION FEES	12.00
		ADMN/ENTRANCE FEE	16.50
		FACT:TLFR FAM FUN	28.37
		FACT:STGTH FTHRS	16.20
		FOOD SERV SUPPL	15.12
		OTHER FOOD ITEMS	231.83
		OFFICE SUPPLIES/EXP	17.22
		OTHER MINOR TOOLS/EQ	32.69
		CRAFT SUPPLIES	30.04
		AWARDS/TROPHIES	16.00
		OTHER REC/CULT SUPP	118.85
			681.38 *
608338	PIVOT INTERIORS, INC.	MINOR OFFICE FURN/EQ	5,559.84 *
608339	PLANETBIDS, INC.	MAINT-SERV CONTRACTS	6,179.74 *
608340	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	280.80 *
608341	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	145.00 *
608342	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	135.00 *
608343	QUEST DIAGNOSTICS INC	MEDICAL SERVICES	79.47 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608344	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,000.00 *
608345	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
608346	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	1,088.88 *
608347	DATA TICKET, INC	OTHER PROF SERV	1,113.00 *
608348	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	8,751.41 *
608349	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	148.95 *
608350	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS	194.85 *
608351	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	18.13 *
608352	SABP INC SABP REPROGRAPHICS	DUPLICATING	135.26 *
608353	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
608354	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	1,500.00 *
608355	SCHAEFER, NICK	L/S/A TRANSPORTATION	25.00 *
608356	SHERMAN LANDSCAPE	MAINT OF REAL PROP	870.00 *
608357	SHIELDS, HARPER, & CO	MOTOR VEH PARTS	972.00 *
608358	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	157.50 *
608359	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,030.32 *
608360	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	2,861.03 *
608361	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,189.58 *
608362	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
608363	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	4,309.60 *
608364	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	152.00 *
608365	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,346.28 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608366	SUNBELT RENTALS	HEAVY EQUIP RENTAL	392.25 *
608367	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	1,981.69 *
608368	TIRE CENTERS, LLC	TIRES/TUBES	3,846.66 *
608369	TOMARK SPORTS INC VARSITY BRANDS HLDGS CO LTD	ATHLETIC SUPPLIES	1,270.86 *
608370	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS	257.58
		SAFETY EQUIP	1,171.11
			1,428.69 *
608371	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
608372	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,045.00 *
608373	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	3,191.76 *
608374	TYCO INTEGRATED SECURITY LLC	OTHER BLD/EQ/ST SERV	536.42 *
608375	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	231.00 *
608376	UNIFIRST CORP	LAUNDRY SERVICES	2,075.60 *
608377	UNITED PARCEL SERVICE	UPS-PERSONAL	15.25
		DELIVERY SERVICES	89.00
			104.25 *
608378	U.S. TOY CO.	OTHER MAINT ITEMS	86.53
		OTHER REC/CULT SUPP	289.81
			376.34 *
608379	UC REGENTS-UC IRVINE MED CTR OF CA-	MEDICAL SUPPLIES	4,171.16 *
608380	VERDE INVESTMENTS, INC.	INTEREST COSTS	7,932.27
		LONG TERM DEBT	5,232.15
			13,164.42 *
608381	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	97.98 *
608382	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	153.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608383	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES OTHER MAINT ITEMS OFFICE SUPPLIES/EXP GEN PURPOSE TOOLS	1,092.54 178.38 570.10 673.60 87.83 2,602.45 *
608384	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	874.83 *
608385	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,718.19 *
608386	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	888.79 *
608387	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	4,789.00 *
608388	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	517.05 *
608389	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	449.47 *
608390	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	419.50 *
608391	CROP PRODUCTION SERVICES, INC	WHSE INVENTORY	453.32 *
608392	WILLIAMS & MAHER INC	REPAIRS-FURN/MACH/EQ	553.55 *
608393	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	86,430.26 *
608394	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	80.00 *
608395	YERGENSEN *, VICTOR	SAFETY EQ/SUPPLIES	48.64 *
608396	ZOLL MEDICAL CORP	MEDICAL EQUIPMENT	513.28 *
608397	COPWARE, INC.	BOOKS/SUBS/CASSETTES	3,870.00 *
608398	DTNtech MARKETING	OTHER CLOTHING ITEMS	250.56 *
608399	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	106.83 *
608400	LEE, GRACE	MILEAGE REIMB FOOD	18.36 15.19 33.55 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608401	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	156.69 *
608402	GRAY, MIKE	SAFETY EQ/SUPPLIES	105.01 *
608403	ORANGE RADIATOR SERVICE	MOTOR VEH PARTS	276.48 *
608404	ALL STAR JUMPER RENTALS LLC	OTHER PROF SERV	249.00 *
608405	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	713.15 *
608406	TIM HOGAN GRAPHICS	PRINTING	1,201.50 *
608407	PORRAS, STEPHEN	DUES/MEMBERSHIPS	91.00 *
608408	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	MOTOR VEH PARTS	3,352.24 *
608409	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	1,464.05 *
608410	TRELOAR, TOM	TRUST FUND EXPEND	100.00
		OTHER PROF SERV	300.00
			400.00 *
608411	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	4,216.65
		PV	166.40
		LABORATORY CHEMICALS	2,441.30
			6,824.35 *
608412	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	108.84 *
608413	SOURCE GRAPHICS	FURN/MACH/EQUIP REPL	5,998.50 *
608414	NATIONAL BUSINESS FURNITURE	MINOR FURN/EQUIP	133.22 *
608415	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	1,106.00 *
608416	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	1,820.56 *
608417	LEYVA, RAUL	TUITION REIMB	373.54 *
608418	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	1,215.00 *
608419	O'REILLY AUTO PARTS	MOTOR VEH PARTS	3,314.11 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608420	THE FRAME MAKER	MINOR FURN/EQUIP	635.04 *
608421	BEST TINT	MOTOR VEH PARTS	280.00 *
608422	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	2,843.49 *
608423	WAUKESHA-PEARCE INDUSTRIES	OTHER MAINT ITEMS	2,695.40 *
608424	COSTAR GROUP, INC.	OTHER PROF SERV	825.56 *
608425	BUILDER'S BOOKS INC	BOOKS/SUBS/CASSETTES	1,174.50 *
608426	GIE TECHNOLOGIES INC.	ENGINEERING SERVICES	45,438.09 *
608427	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *
608428	ANAHEIM FENCE CO.	OTHER PROF SERV	4,230.00 *
608429	KURAMOTO, JEFF	ATHLETIC SUPPLIES	158.02 *
608430	SCHORR METALS, INC.	HARDWARE	27.65 *
608431	RESILIENT COMMUNICATIONS INC.	MAINT-SERV CONTRACTS	10,509.12 *
608432	PACIFIC COAST BOLT CORP	WHSE INVENTORY	211.25 *
608433	ROACH, ANDREW	TUITION REIMB	2,059.80 *
608434	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	FACT:CMT SUPVSOR	4,680.00 *
608435	STILES, SCOTT C.	FOOD	161.44 *
608436	VIVINT SOLAR	ELECT PERMIT REFUND	116.00
		FEE REFUND	12.00
		ELECTRL P/C FEES REF	33.60
			161.60 *
608437	CAPITOL EQUIPMENT, INC.	WILDLAND/SAFETY	22,453.20 *
608438	VN-US IMMIGRATION & SERVICES	OTHER PROF SERV	123.36 *
608439	LABSOURCE, INC.	WHSE INVENTORY	2,919.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608440	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	4,857.16 *
608441	RALPH ANDERSEN & ASSOCIATES	OTHER PROF SERV	12,500.00 *
608442	ARIONUS, JOSH	SAFETY EQ/SUPPLIES	240.00 *
608443	HUMANSSCALE CORPORATION	MINOR OFFICE FURN/EQ	153.82 *
608444	AGATI, INC.	TRUST FUND EXPEND	13,782.53
		MINOR FURN/EQUIP	2,170.15
			15,952.68 *
608445	BURKE, WILLIAMS & SORENSEN, LLP	LEGAL FEES	118.00 *
608446	CADTRONICS	OTHER PROF SERV	21,046.50 *
608447	TRAFFIC AND PARKING CONTROL CO	SOFTWARE EQUIP	2,694.60 *
608448	ISERI, ALEXANDER	OTHER PROF SERV	375.00 *
608449	COMPANION LIFE INSURANCE CO	BUS OPER TAX REFUND	195.50 *
608450	NGUYEN, DUC	DUES/MEMBERSHIPS	255.00 *
608451	GUILLEN, ALMA	DEPOSIT REFUNDS	500.00 *
608452	MKK INVESTMENT CORP DBA MARIA THANH LONG MARKET	FEE REFUND	50.00
		PLAN SCAN FEE DEP	35.00
		SITE PLAN REFUND	2,250.00
		PERMIT REFUND	2,100.00
		EXEMPT FEE REFUND	200.00
			4,635.00 *
608453	LOPEZ, DENNIS	DEPOSIT REFUNDS	500.00 *
608454	PHAN, MINA	DEPOSIT REFUNDS	95.00 *
608455	MAQUEDA, ELIZABETH	DEPOSIT REFUNDS	30.00 *
608456	NGUYEN, DAN	DEPOSIT REFUNDS	460.00 *
608457	VU, MINH-PHUONG T	DEPOSIT REFUNDS	45.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608458	POLA, SUSANE	DEPOSIT REFUNDS	545.00 *
608459	FIAPUTA, LEUTE	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	-75.00
			425.00 *
608460	TAVARES, LORENA	DEPOSIT REFUNDS	450.00 *
608461	WILKERSON, LAUREL	DEPOSIT REFUNDS	250.00 *
608462	NGUYEN, CHAU VIET	BUS OPER TAX REFUND	32.50 *
608463	PANARC MANAGEMENT GROUP INC	BOT REFUND	8.92 *
608464	PHUONG HOANG RESTAURANT	BOT REFUND	7.23 *
608465	BACAZONE INC	BOT REFUND	5.10 *
608466	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	160.00 *
608467	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	1,360.95 *
608468	INT'L ASSOC. OF FINANCIAL CRIME INVESTIGATORS	DUES/MEMBERSHIPS	95.00 *
608469	ARTI NEHRU	OTHER PROF SERV	250.00 *
608470	3M	MOTOR VEH PARTS	1,094.35 *
608471	KOREA TIMES LOS ANGELES	ADVERTISING	1,000.00 *
608472	FLEET SERVICES, INC.	MOTOR VEH PARTS	57.50 *
608473	YO-FIRE SUPPLIES	PIPES/APPURTENANCES	1,022.02
		OTHER MAINT ITEMS	1,319.05
			2,341.07 *
608474	SIMPLE SOLUTIONS	OTHER PROF SERV	400.00 *
608475	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	250.00 *
608476	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
608477	LINE GEAR FIRE & RESCUE EQUIPMENT	TRUST FUND EXPEND	2,585.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608478	ROBIN PEACE MARCARIO	MEDICAL SUPPLIES	116.48
		WILDLAND/SAFETY	633.57
			3,335.57 *
608479	NORATEK SOLUTIONS, INC.	OTHER PROF SERV	2,500.00 *
608480	CORELOGIC SOLUTIONS, LLC	REGISTRATION FEES	1,000.00 *
608481	INTER-CITY ENERGY SYSTEMS, INC	SOFTWARE	394.50 *
		FEE REFUND	12.00
		PC FEE REFUND	24.00
			36.00 *
608482	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
608483	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	777.57 *
608484	SOUTHERN COMPUTER WAREHOUSE, INC	NETWORKING SUPPLIES	27.67 *
608485	BRIAN BISHOP	OTHER PROF SERV	420.00 *
608486	MACATIAG, SUZANNE DBA TIKIMAN HAWAIIAN SHAVE ICE	FOOD	500.00 *
608487	INFOSEND, INC.	POSTAGE	7,606.13
		DELIVERY SERVICES	133.90
		PRINTING	1,894.45
		OTHER PROF SERV	973.72
		PAPER/ENVELOPES	921.52
			11,529.72 *
608488	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	493.63 *
608489	DANIEL MOORE	TUITION REIMB	1,485.00 *
608490	MAYER PRINTERS	PRINTING	594.00 *
608491	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER EDUCATION EXP	157.24 *
608492	NATEC INTERNATIONAL INC	TUITION/TRAINING	1,990.00 *
608493	CRAFCO INC.	ASPHALT PRODUCTS	12,777.36 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608494	TUSTIN AWARDS, INC.	PHOTO PROC/ENGRAVING	1,984.50 *
608495	CA SHOPPING CART RETRIEVAL CORP	OTHER BLD/EQ/ST SERV	2,083.00 *
608496	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	581.30 *
608497	PRINT MASTERS 85	PINS/MEMENTOS	963.10 *
608498	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	54,117.50 *
608499	BILL'S SOUND & SECURITY	OTHER PROF SERV	484.00 *
608500	KUSTOM IMPRINTS	UNIFORMS	751.14 *
608501	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	19,871.76 *
608502	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	1,642.68 *
608503	PROFESSIONAL TURF SPECIALTIES, INC.	MAINT OF REAL PROP	37,900.00 *
608504	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	114.00 *
608505	THE SAUCE CREATIVE SERVICES	FACT:CAC EXP	400.00 *
608506	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	1,100.00 *
608507	CRESTLINE CO INC CRESTLINE SPECIALTIES, INC.	PINS/MEMENTOS	343.75 *
608508	DOUG'S DOWNTOWN GRILL	FOOD	252.72 *
608509	CULVER COMPANY	OTHER EDUCATION EXP	1,600.84 *
608510	ROZENDAAL, NICHOLE	WATER CLOSING BILL REFUND	27.67 *
608511	FOX, SHILOH	WATER CLOSING BILL REFUND	72.21 *
608512	REISBIG, PAIGE	WATER CLOSING BILL REFUND	28.53 *
608513	HART, JENNY	WATER CLOSING BILL REFUND	50.01 *
608514	GARCIA, LAURA	WATER CLOSING BILL REFUND	90.38 *
608515	LEE, RICHARD	WATER CLOSING BILL REFUND	11.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608516	DO BUILDER & DESIGN CO.	WATER CLOSING BILL REFUND	49.24 *
608517	LATIF, ZIAULLAH	WATER CLOSING BILL REFUND	70.00 *
608518	DINH, CONNIE	WATER CLOSING BILL REFUND	56.15 *
608519	NGHIEM, DALE	WATER CLOSING BILL REFUND	39.99 *
608520	GLOBAL LIGHTING SOLUTIONS CORP	WATER CLOSING BILL REFUND	24.44 *
608521	PHAM, ANTHONY D	WATER CLOSING BILL REFUND	17.24 *
608522	TRAN, KELLYN	WATER CLOSING BILL REFUND	7.34 *
608523	VU, DON	WATER CLOSING BILL REFUND	45.32 *
608524	WEST POINT PROPERTY MANAGEMENT	WATER CLOSING BILL REFUND	34.47 *
608525	NGO, DANNY	WATER CLOSING BILL REFUND	49.75 *
608526	HOERTH, DALE	WATER CLOSING BILL REFUND	74.13 *
608527	TRAN, MICHAEL	WATER CLOSING BILL REFUND	135.32 *
608528	DO, BINH	WATER CLOSING BILL REFUND	18.60 *
608529	CHONG, THOMAS	WATER CLOSING BILL REFUND	50.45 *
608530	A CREATIVE PROPERTY MANAGEMENT	WATER CLOSING BILL REFUND	58.12 *
608531	LE, HEN	WATER CLOSING BILL REFUND	19.12 *
608532	BUI, HON	WATER CLOSING BILL REFUND	17.30 *
608533	PANIS, JACQUELYN	WATER CLOSING BILL REFUND	5.13 *
608534	HUYNH, QUANG	WATER CLOSING BILL REFUND	55.60 *
608535	TRAN, HOANG	WATER CLOSING BILL REFUND	19.81 *
608536	PHAN, BONNIE	WATER CLOSING BILL REFUND	98.10 *
608537	PHAM, THONG	WATER CLOSING BILL REFUND	107.94 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608538	INDIAN CREEK CAPITAL, INC.	WATER CLOSING BILL REFUND	12.49 *
608539	GADD, MARIEL A & JOHN	WATER CLOSING BILL REFUND	117.84 *
608540	KAO, DAVID	WATER CLOSING BILL REFUND	102.28 *
608541	CAO, PHUONG	WATER CLOSING BILL REFUND	62.34 *
608542	BROUGHER, ALICE c/o GARY BROUGHER	WATER CLOSING BILL REFUND	133.41 *
608543	ROWLEY, RICHARD	WATER CLOSING BILL REFUND	28.78 *
608544	HOANG, STEVEN	WATER CLOSING BILL REFUND	43.90 *
608545	LEE, JIMMY	WATER CLOSING BILL REFUND	60.25 *
608546	JONES, JOSHUA	WATER CLOSING BILL REFUND	34.81 *
608547	CARR, BRENDEN	WATER CLOSING BILL REFUND	56.59 *
608548	LEMING, JANET PROPERTY MGT	WATER CLOSING BILL REFUND	65.35 *
608549	GEDEON, PRETTY	WATER CLOSING BILL REFUND	12.90 *
608550	HERNANDEZ, VICTORIA	WATER CLOSING BILL REFUND	21.02 *
W1610	AGENCY WIRE		
W1611	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	120,096.01 *
W1612	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	505.50 *
W1613	VISION SERVICE PLAN	VISION INSURANCE	3,872.18 *
W1614	THE BANK OF NEW YORK MELLON	INTEREST COSTS	26,880.00
		LONG TERM DEBT	1,200,000.00
			1,226,880.00 *

PAGE TOTAL FOR "*" LINES = 1,352,105.65

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1615	VOID WARRANT		
W1616	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	23,176.70 *
W1617	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,901.36 *
W1618	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,344.83 *

PAGE TOTAL FOR "*" LINES = 27,422.89

FINAL TOTAL 3,862,221.18 *

DEMANDS #608123 - 608550 AND WIRES W1610 - W1618 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 26, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Kingsley C. Okereke

KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
593448	NGUYEN, KHANH Q	REV & VOID	1,335.00 *
599990	E&A MANAGEMENT INC.	REV & VOID	-150.00 *
608327	OPPERMAN & SONS TRUCK	REV & VOID	-424.39 *
W608570	VOID DIRECT DEPOSIT (HOUSING)		
608551	AT&T U-VERSE	TELEPHONE	85.00 *
608552	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	168.00 *
608553	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	CONTRACTUAL SERV	3,069.00 *
608554	MARYLAND CHILDD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
608555	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
608556	SIMPLEXGRINNELL LP	MAINT-SERV CONTRACTS	4,699.81 *
608557	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
608558	WILDER, CANDY	MED TRUST REIMB	161.25 *
608559	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
608560	ADVANTIDGE INC.	14/15 SLESE	4,782.16 *
608561	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
608562	GONZALEZ, EDGAR SUPERIOR CONSTRUCTION	ENGINEERING SERVICES	47,040.00 *
608563	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	23,995.50 *
608564	TRUONG, ELAINE	DEP CARE REIMB	320.00 *
608565	VU, NINH THI	TENANT UTILITY REIMB	20.00 *
608566	BUSTAMANTE, WILLY	WATER REFUND	219.13 *
608567	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608568	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	2,260.25 *
608569	SHANNON WAINWRIGHT	WAGE ATTACHMENT	831.00 *
608570	FUN EXPRESS	ADMN/ENTRANCE FEE	2,347.50 *
608571	FIRST BANKCARD UNION BANK OF CALIFORNIA	OFFICE SUPPLIES/EXP	16.19 *
608572	FIRST BANKCARD UNION BANK OF CALIFORNIA	DUES/MEMBERSHIPS	106.92
		TUITION/TRAINING	80.00
		BOTTLED WATER	35.12
		WILDLAND/SAFETY	276.73
		OTHER PROF SUPPLIES	26.24
		ELECTRICAL SUPPLIES	19.90
		OFFICE SUPPLIES/EXP	328.18
		COMMUNICATION EQ	62.82
		SAFETY EQ/SUPPLIES	204.82
		SIGNS/FLAGS/BANNERS	51.84
			1,192.57 *
608573	FIRST BANKCARD UNION BANK OF CALIFORNIA	HSHLD EQUIP/SUPPLIES	235.43
		OFFICE SUPPLIES/EXP	140.78
		COMMUNICATION EQ	458.85
			835.06 *
608574	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD	84.72 *
608575	FIRST BANKCARD UNION BANK OF CALIFORNIA	NETWORKING SERVICES	74.13
		NETWORKING SUPPLIES	539.06
		OFFICE SUPPLIES/EXP	361.47
			974.66 *
608576	MILLENNIUM OPERATIONS LLC KNOTT'S BERRY FARM	ADMN/ENTRANCE FEE	1,759.00
		OTHER FOOD ITEMS	745.50
			2,504.50 *
608577	PETTY CASH-SPEC INVESTIGATIONS	OTHER	9,095.00 *
608578	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	3,336.28 *
608579	AQUARIUM OF THE PACIFIC	ADMN/ENTRANCE FEE	713.35
		OTHER FOOD ITEMS	201.25
			914.60 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608580	ORANGE EMPIRE CHAPTER ICC	TUITION/TRAINING	120.00 *
608581	OCFCA	DUES/MEMBERSHIPS	1,080.00 *
608582	EVARISTO VERA	SAFETY EQ/SUPPLIES	96.92 *
608583	CHESHIRE MEDICAL CORPORATION PROCARE WORK INJURY CENTER	MEDICAL SERVICES	750.00 *
608584	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	PI-NSP	40,000.00 *
608585	KLOESS, GEOFFREY	DEP CARE REIMB	1,151.00 *
608586	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	187,589.36 *
608587	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,296.00 *
608588	ADMINSURE	SELF-INS ADMN	16,445.00 *
608589	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,022.59 *
608590	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	63.81
		MOTOR VEH PARTS	937.13
		OTHER MAINT ITEMS	70.99
			1,071.93 *
608591	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS	1,773.25 *
608592	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	323,697.25 *
608593	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	193.30 *
608594	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	1,360.46 *
608595	BC TRAFFIC SPECIALIST	REGISTRATION FEES	249.95 *
608596	BISHOP CO.	WHSE INVENTORY	561.11 *
608597	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,819.30 *
608598	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,429.73 *
608599	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP	19.10
		MOTOR VEH PARTS	1,004.94

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608600	CERTIFIED TRANSPORTATION SERVICES, INC.	OTHER MAINT ITEMS	41.30
			1,065.34 *
		FACT:YTH ENRCH	418.04
		L/S/A TRANSPORTATION	375.30
			793.34 *
608601	CLASSIC PRESS	WHSE INVENTORY	1,053.00 *
608602	SUPPLYWORKS	WHSE INVENTORY	3,669.54 *
608603	L.N.CURTIS & SONS	GEN PURPOSE TOOLS	221.40 *
608604	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	457.20
		OTHER MAINT ITEMS	461.95
			919.15 *
608605	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	540.00 *
608606	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	118.80 *
608607	FORD OF ORANGE	MOTOR VEH PARTS	497.29 *
608608	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	322.38 *
608609	FRYE SIGN CO	SAFETY EQ/SUPPLIES	19.00 *
608610	GBS LINENS	TRUST FUND EXPEND	118.66
		LAUNDRY SERVICES	123.70
			242.36 *
608611	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,247.00 *
608612	HILLCO FASTENER WAREHOUSE	HARDWARE	34.11 *
608613	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	7.56
		OTHER MINOR TOOLS/EQ	120.40
			127.96 *
608614	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,983.96 *
608615	i.i. FUELS, INC	MV GAS/DIESEL FUEL	18,869.21 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608616	INTERVAL HOUSE	CONTRACTUAL SERV OTHER PROF SERV	26,642.61 1,380.77 28,023.38 *
608617	JAY'S CATERING	FOOD	263.28 *
608618	KELLY PAPER	WHSE INVENTORY	1,183.52 *
608619	LOWE*, SCOTT T	DUES/MEMBERSHIPS	255.00 *
608620	CABCO YELLOW, INC.	CONTRACTUAL SERV L/S/A TRANSPORTATION	17,918.50 1,765.00 19,683.50 *
608621	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	472.34 *
608622	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	322.72 *
608623	ORANGE COUNTY WELDING, INC.	MAINT OF REAL PROP	1,200.00 *
608624	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	270.00 *
608625	PENNER PARTITIONS, INC.	HARDWARE	66.96 *
608626	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SUPPLIES	374.91 *
608627	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	101.67 *
608628	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	881.98 *
608629	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	2,130.00 *
608630	PROSUM, INC.	NETWORKING SERVICES	24,320.00 *
608631	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,295.00 *
608632	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	479.76 *
608633	SHOETERJA	SAFETY EQ/SUPPLIES	2,845.29 *
608634	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
608635	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ	2,554.13

PAGE TOTAL FOR "*" LINES = 85,200.81

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608636	SMITH PIPE & SUPPLY COMPANY, INC	MOTOR VEH PARTS	13.81
608637	SOUTH COAST A.Q.M.D	WHSE INVENTORY	2,567.94 *
608638	SOUTH COAST EMERGENCY VEHICLE SERVICES	PERMITS/OTHER FEES	1,582.19 *
608639	SPARKLETTTS	MOTOR VEH PARTS	834.07 *
608640	STATE INDUSTRIAL PRODUCTS	BOTTLED WATER	674.97 *
608641	TELEPACIFIC COMMUNICATIONS	WHSE INVENTORY	54.12 *
608642	THOMAS HOUSE TEMPORARY SHELTER	NETWORK COMMUNICT	2,974.51 *
608643	UNIFIRST CORP	CONTRACTUAL SERV	839.28 *
608644	UNITED PARCEL SERVICE	LAUNDRY SERVICES	9,010.98 *
608645	U.S. TOY CO.	DELIVERY SERVICES	922.38 *
608646	VALLEY POWER SYSTEMS, INC.	FACT:YTH ENRCH	68.35 *
608647	VULCAN MATERIALS COMPANY WESTERN DIVISION	REPAIRS-FURN/MACH/EQ	89.31 *
608648	GRAINGER	ASPHALT PRODUCTS	7,422.83 *
608649	WALTERS WHOLESALE ELECTRIC	SAFETY EQ/SUPPLIES	1,702.64 *
608650	WAXIE SANITARY SUPPLY	OTHER MINOR TOOLS/EQ	205.26
608651	FERGUSON ENTERPRISES, INC	ELECTRICAL SUPPLIES	7.22
608652	WESTERN EXTERMINATOR	PIPES/APPURTENANCES	212.48 *
		WHSE INVENTORY	128.24
		WHSE INVENTORY	86.27
		PIPES/APPURTENANCES	214.51 *
		WHSE INVENTORY	1,624.84 *
		WHSE INVENTORY	2,925.67
		PIPES/APPURTENANCES	47.45
		MAINT-SERV CONTRACTS	2,973.12 *
		MAINT-SERV CONTRACTS	54.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608653	WILLDAN	OTHER PROF SERV	5,425.00 *
608654	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	31,108.74 *
608655	2-1-1 ORANGE COUNTY	CONTRACTUAL SERV	2,428.50 *
608656	DTNTech MARKETING	FACT:CAC EXP OTHER CLOTHING ITEMS	634.32 560.61 1,194.93 *
608657	WOMEN'S TRANSITIONAL LIVING CENTER, INC.	CONTRACTUAL SERV	4,750.00 *
608658	ORIENTAL TRADING COMPANY	OTHER MAINT ITEMS	70.88 *
608659	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	1,665.00 *
608660	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	MOTOR VEH PARTS	181.65 *
608661	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,332.24 *
608662	COMMERCIAL AQUATIC SERVICES	LABORATORY CHEMICALS	684.80 *
608663	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	80.50 *
608664	VIET BAO DAILY, INC.	ADVERTISING	100.00 *
608665	ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	113.72 *
608666	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
608667	BEST TINT	MOTOR VEH PARTS	610.00 *
608668	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,093.63 *
608669	911 VEHICLE	REPAIRS-FURN/MACH/EQ	10,604.34 *
608670	ALLURE VENTURES	OTHER PROF SERV	410.24 *
608671	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	169.60 59.40 229.00 *
608672	BATTERY SYSTEMS	MOTOR VEH PARTS	712.87 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608673	ECOLINE INDUSTRIAL SUPPLY INC	JANITORIAL SUPPLIES	1,248.92 *
608674	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	3,556.31 *
608675	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	630.83 *
608676	MONTGOMERY, JESSE	SAFETY EQ/SUPPLIES	97.16 *
608677	DOUGLAS, MONSON HENRY	OTHER PROF SERV	152.75 *
608678	BURKE, WILLIAMS & SORENSEN, LLP	LEGAL FEES	1,635.50 *
608679	NGUYEN, DUC	TAXES/LICENSES	190.00 *
608680	ORNELAS, DANIEL	CITATION DIST	51.00 *
608681	DO, HIEN T	CITATION DIST	51.00 *
608682	THOMPSON, STEVEN THOMAS	CITATION DIST	51.00 *
608683	SUNTEC WINDOW TINTING	OTHER PROF SERV	4,404.50 *
608684	FIRST IN PRODUCTS, INC.	MEDICAL SUPPLIES	116.48 *
608685	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	5,044.37 *
608686	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	6,161.50 *
608687	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
608688	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	50.00 *
608689	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	247.32 *
608690	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	24,370.31 *
608691	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	233.27 *
608692	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	340.65 *
608693	ORANGE COUNTY FIRE AUTHORITY	FAIR SHARE COST	2,463.40 *
608694	CRAFCO INC.	ASPHALT PRODUCTS	1,782.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608695	PSI	MAINT-SERV CONTRACTS	348.84 *
608696	TUSTIN AWARDS, INC.	PHOTO PROC/ENGRAVING	1,350.00 *
608697	BILL'S SOUND & SECURITY	OTHER PROF SERV	150.00 *
608698	COMMUNITY SENIORSERV	CONTRACTUAL SERV	5,000.00 *
W1619	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,829.58 *
W1620	VOID WIRE		
W1622	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	960,793.19 *
W1623	DELTA CARE USA	SELF-INS ADMN	7,637.86 *
W1624	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	55,057.88 *
W1625	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	660,993.84 *
W1626	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,829.58 *
W1627	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	3,026.42 *
W1628	CSAC EXCESS INSURANCE AUTHORITY	WORKERS COMP	220,884.00
		HONESTY/FID BONDS	9,825.00
		OTHER BOND/INS	802.00
		MISC LIABILITY INS	3,565.00
			235,076.00 *

PAGE TOTAL FOR "*" LINES = 1,939,093.19

FINAL TOTAL 2,898,390.26 *

DEMANDS #608551 - 608698 AND WIRES W1619 - W608570 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 27, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608699	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,725.00 *
608700	1939 WALLACE, LP	RENT SUBSIDY	1,093.00 *
608701	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,321.00 *
608702	2555 WEST WINSTON ROAD, LP	RENT SUBSIDY	1,742.00 *
608703	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	427.00 *
608704	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
608705	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
608706	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,915.00 *
608707	AGUIAR, MARIA	RENT SUBSIDY	762.00 *
608708	ALPINE APTS	RENT SUBSIDY	5,607.00 *
608709	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,377.00 *
608710	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
608711	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,109.00 *
608712	AOU, CHUNG NAN	RENT SUBSIDY	1,525.00 *
608713	ATTIA, EIDA A	RENT SUBSIDY	1,415.00 *
608714	AUDUONG, PAUL	RENT SUBSIDY	699.00 *
608715	AYERS, MARILISA BRADFORD	RENT SUBSIDY	780.00 *
608716	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,664.00 *
608717	BAROT, JITENDRA P	RENT SUBSIDY	1,035.00 *
608718	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	6,145.00 *
608719	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,090.00 *
608720	BHATT, N C	RENT SUBSIDY	1,281.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608721	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *
608722	BOOTH, JAMES	RENT SUBSIDY	691.00 *
608723	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,262.00 *
608724	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,244.00 *
608725	BUI JR, RICHARD	RENT SUBSIDY	4,411.00 *
608726	BUI JR, RICHARD	RENT SUBSIDY	301.00 *
608727	BUI, BINH N.	RENT SUBSIDY	1,636.00 *
608728	BUI, DANG THANH	RENT SUBSIDY	1,059.00 *
608729	BUI, JIMMY QUOC	RENT SUBSIDY	3,446.00 *
608730	BUI, LAI	RENT SUBSIDY	660.00 *
608731	BUI, LAN HUYNH NGOC	RENT SUBSIDY	484.00 *
608732	BUI, MINH Q	RENT SUBSIDY	1,644.00 *
608733	BUI, PHAT	RENT SUBSIDY	1,570.00 *
608734	BUI, SON MINH	RENT SUBSIDY	1,897.00 *
608735	BUI, SON VAN	RENT SUBSIDY	1,873.00 *
608736	BUI, TINH TIEN	RENT SUBSIDY	886.00 *
608737	BUI, VU DINH	RENT SUBSIDY	830.00 *
608738	BUI, NGA GIANG	RENT SUBSIDY	802.00 *
608739	CALIFORNIA APTS	RENT SUBSIDY	428.00 *
608740	CALKINS, RONALD	RENT SUBSIDY	1,019.00 *
608741	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	955.00 *
608742	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608743	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
608744	CENTURY CRESCENT, LLC	RENT SUBSIDY	1,312.00 *
608745	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,438.00 *
608746	CHANG, WARREN	RENT SUBSIDY	749.00 *
608747	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
608748	CHAU, TU KHA	RENT SUBSIDY	868.00 *
608749	CHELSEA COURT APTS	RENT SUBSIDY	1,153.00 *
608750	CHEN, PHAN SHIN	RENT SUBSIDY	1,558.00 *
608751	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,970.00 *
608752	CHEN, T C	RENT SUBSIDY	31,890.00 *
608753	CHERRY WEST PROPERTIES	RENT SUBSIDY	873.00 *
608754	CHEUNG,STEPHEN	RENT SUBSIDY	1,019.00 *
608755	CHUNG, NICHOLAS	RENT SUBSIDY	1,231.00 *
608756	CHUNG, SEKYUNG	RENT SUBSIDY	2,534.00 *
608757	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
608758	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	830.00 *
608759	CONCORD MGMT LLC	RENT SUBSIDY	745.00 *
608760	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	687.00 *
608761	COURTYARD VILLAS	RENT SUBSIDY	8,629.00 *
608762	CRESTWOOD ON 7, LLC	RENT SUBSIDY	1,203.00 *
608763	CROSS CREEK	RENT SUBSIDY	2,222.00 *
608764	CU, LARRY Q	RENT SUBSIDY	1,055.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608765	CURTIS PROPERTIES, INC	RENT SUBSIDY	958.00 *
608766	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	9,403.00 *
608767	DANG, ANNIE	RENT SUBSIDY	1,382.00 *
608768	DANG, DAVID	RENT SUBSIDY	1,331.00 *
608769	DAO, JOSEPH N	RENT SUBSIDY	1,009.00 *
608770	DE MIRANDA MANAGEMENT	RENT SUBSIDY	862.00 *
608771	DEERFIELD APARTMENTS	RENT SUBSIDY	515.00 *
608772	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,441.00 *
608773	DELAWARE COUNTY HOUSING AUTH.	RENT SUBSIDY	1,106.11 *
608774	DEWYER, CLARA J.	RENT SUBSIDY	1,072.00 *
608775	DINH, KIM	RENT SUBSIDY	920.00 *
608776	DINH, NHU Y	RENT SUBSIDY	698.00 *
608777	DINH, QUYEN	RENT SUBSIDY	842.00 *
608778	DINH, THU V.	RENT SUBSIDY	443.00 *
608779	DINH, THANH	RENT SUBSIDY	1,287.00 *
608780	DO, AI HANG NGUYEN	RENT SUBSIDY	1,628.00 *
608781	DO, DOMINIC HAU	RENT SUBSIDY	1,560.00 *
608782	DO, LAN HOANG	RENT SUBSIDY	2,004.00 *
608783	DO, MINH C.	RENT SUBSIDY	759.00 *
608784	DO, THAI VAN	RENT SUBSIDY	813.00 *
608785	DO, THUAN	RENT SUBSIDY	476.00 *
608786	DO, TIM	RENT SUBSIDY	1,677.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608787	DOAN, DINH T	RENT SUBSIDY	1,463.00 *
608788	DOAN, HUY	RENT SUBSIDY	1,079.00 *
608789	DOAN, KYLAM	RENT SUBSIDY	1,210.00 *
608790	DONNER, HELMUT	RENT SUBSIDY	719.00 *
608791	DOUBBETAS, CHRISTINA	RENT SUBSIDY	823.00 *
608792	DOWD III, WILLIAM A.	RENT SUBSIDY	819.00 *
608793	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	841.00 *
608794	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
608795	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	3,368.00 *
608796	DUONG, HAI DINH	RENT SUBSIDY	1,095.00 *
608797	DUONG, LAN	RENT SUBSIDY	1,241.00 *
608798	DUONG, LOM	RENT SUBSIDY	1,355.00 *
608799	DUONG, THI A	RENT SUBSIDY	973.00 *
608800	DUONG, THUY	RENT SUBSIDY	1,661.00 *
608801	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
608802	DUONG, CHI THI	RENT SUBSIDY	1,671.00 *
608803	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
608804	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
608805	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	915.00 *
608806	EL CAMINO LU, LLC	RENT SUBSIDY	1,066.00 *
608807	EL PASEO	RENT SUBSIDY	1,053.00 *
608808	EL PUEBLO APTS	RENT SUBSIDY	235.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608809	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,074.00 *
608810	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	846.00 *
608811	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *
608812	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
608813	ENGEL, TERRY C	RENT SUBSIDY	510.00 *
608814	ERILEX FAMILY L.P. C/O MARK WEINER, MANAGER	RENT SUBSIDY	1,089.00 *
608815	EUCLID PARK APTS	RENT SUBSIDY	1,550.00 *
608816	FBC APARTMENTS	RENT SUBSIDY	833.00 *
608817	FIELDS, FLOYD H	RENT SUBSIDY	169.00 *
608818	FINCH, WENDY	RENT SUBSIDY	965.00 *
608819	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
608820	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	17,265.00 *
608821	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
608822	GANZ, KARL	RENT SUBSIDY	847.00 *
608823	GARCIA, ALBINO	RENT SUBSIDY	1,562.00 *
608824	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	3,740.00 *
608825	GARDEN TERRACE ESTATES	RENT SUBSIDY	690.00 *
608826	GARZA, CAROL	RENT SUBSIDY	765.00 *
608827	GEORGIAN APTS	RENT SUBSIDY	931.00 *
608828	GIA VU, INC	RENT SUBSIDY	1,814.00 *
608829	GIGI- APARTMENTS	RENT SUBSIDY	2,498.00 *
608830	GLENHAVEN MOBILODGE	RENT SUBSIDY	192.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608831	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
608832	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	912.00 *
608833	GRANDE APARTMENTS LP	RENT SUBSIDY	1,313.00 *
608834	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
608835	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	486.00 *
608836	GREENFIELDSIDE, LLC	RENT SUBSIDY	885.00 *
608837	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,049.00 *
608838	VOID WARRANT		
608839	GROVE PARK L.P.	RENT SUBSIDY	58,305.00 *
608840	Grove Park LLC	RENT SUBSIDY	3,539.00 *
608841	GULMESOFF, JIM	RENT SUBSIDY	4,689.00 *
608842	GUSTIN, TIMOTHY M	RENT SUBSIDY	1,228.00 *
608843	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	846.27 *
608844	HA, MANH MINH	RENT SUBSIDY	828.00 *
608845	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,441.00 *
608846	HAN, LINDA	RENT SUBSIDY	1,626.00 *
608847	HANSEN, RICHARD D	RENT SUBSIDY	1,146.00 *
608848	HARA, KULJIT	RENT SUBSIDY	703.00 *
608849	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *
608850	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	23,812.00 *
608851	HARRIS COUNTY HOUSING AUTH.	RENT SUBSIDY	502.63 *
608852	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	779.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608853	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	895.00 *
608854	HIROMOTO, JANE	RENT SUBSIDY	1,081.00 *
608855	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	984.00 *
608856	HO, PAULINE	RENT SUBSIDY	2,132.00 *
608857	HO, THOMAS P	RENT SUBSIDY	860.00 *
608858	HOANG, JAMES	RENT SUBSIDY	2,926.00 *
608859	HOANG, LAN T	RENT SUBSIDY	2,210.00 *
608860	HOANG, LIEN	RENT SUBSIDY	1,866.00 *
608861	HOANG, LONG	RENT SUBSIDY	982.00 *
608862	HOANG, TRACY	RENT SUBSIDY	801.00 *
608863	HOANG, NHAN TIEN	RENT SUBSIDY	908.00 *
608864	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
608865	HOLFORD, DEEANNE	RENT SUBSIDY	961.00 *
608866	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
608867	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
608868	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	791.89 *
608869	HSU, CHANG-HUA LIU	RENT SUBSIDY	700.00 *
608870	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,135.00 *
608871	HUSS, DON	RENT SUBSIDY	1,154.00 *
608872	HUYNH, ANNIE N	RENT SUBSIDY	1,347.00 *
608873	HUYNH, CHEN THI	RENT SUBSIDY	2,737.00 *
608874	HUYNH, JENNIFER	RENT SUBSIDY	1,699.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608875	HUYNH, KIET	RENT SUBSIDY	2,660.00 *
608876	HUYNH, MINH HUY	RENT SUBSIDY	1,381.00 *
608877	HUYNH, NATALIE N	RENT SUBSIDY	1,880.00 *
608878	HUYNH, PHILIP	RENT SUBSIDY	316.00 *
608879	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *
608880	HUYNH, VAN	RENT SUBSIDY	1,295.00 *
608881	HUYNH, LONG BAO	RENT SUBSIDY	1,248.00 *
608882	HUYNH, NGHIA TRUNG	RENT SUBSIDY	930.00 *
608883	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
608884	J. D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	764.00 *
608885	JANESKI, JERRY	RENT SUBSIDY	1,262.00 *
608886	JOHNSON, L. D.	RENT SUBSIDY	696.00 *
608887	JOHNSON, LINDA	RENT SUBSIDY	2,855.00 *
608888	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	5,016.00 *
608889	JU, LIN J	RENT SUBSIDY	2,787.00 *
608890	K & K INVESTMENTS, LP	RENT SUBSIDY	1,611.00 *
608891	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	523.00 *
608892	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *
608893	KDF HERMOSA LP	RENT SUBSIDY	4,087.00 *
608894	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	20,771.00 *
608895	KDF QV LP	RENT SUBSIDY	1,075.00 *
608896	KDF SEA WIND LP	RENT SUBSIDY	1,489.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608897	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,425.00 *
608898	KENSINGTON GARDENS	RENT SUBSIDY	1,104.00 *
608899	KHEANG, SETH S	RENT SUBSIDY	1,776.00 *
608900	KIM, SON H	RENT SUBSIDY	2,497.00 *
608901	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	1,255.07 *
608902	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,989.00 *
608903	KING, BERNARD	RENT SUBSIDY	981.00 *
608904	KITSELMAN, KENT M	RENT SUBSIDY	807.00 *
608905	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,734.00 *
608906	KOTLYAR, ALISA	RENT SUBSIDY	878.00 *
608907	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
608908	KUO, EDWARD	RENT SUBSIDY	1,635.00 *
608909	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	1,864.00 *
608910	LA PALMA APTS L.P.	RENT SUBSIDY	911.00 *
608911	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	811.00 *
608912	LAM, ANDRE	RENT SUBSIDY	1,808.00 *
608913	LAM, THONG KIM	RENT SUBSIDY	940.00 *
608914	LAM, TOM	RENT SUBSIDY	1,699.00 *
608915	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	7,982.00 *
608916	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
608917	LAS FLORES APARTMENTS	RENT SUBSIDY	941.00 *
608918	LAU, STEPHEN	RENT SUBSIDY	1,152.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608919	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,198.00 *
608920	LE, BILL B.Q.	RENT SUBSIDY	1,013.00 *
608921	LE, DANIEL	RENT SUBSIDY	975.00 *
608922	LE, DON	RENT SUBSIDY	528.00 *
608923	LE, DONALD	RENT SUBSIDY	1,045.00 *
608924	LE, HIEP THI	RENT SUBSIDY	1,764.00 *
608925	LE, JIMMY T	RENT SUBSIDY	1,864.00 *
608926	LE, JOHN TOAN	RENT SUBSIDY	1,570.00 *
608927	LE, LANH C	RENT SUBSIDY	1,390.00 *
608928	LE, LANH VAN	RENT SUBSIDY	1,193.00 *
608929	LE, LYAN	RENT SUBSIDY	787.00 *
608930	LE, MAI	RENT SUBSIDY	473.00 *
608931	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
608932	LE, NGA	RENT SUBSIDY	1,220.00 *
608933	LE, NGAT THI	RENT SUBSIDY	4,676.00 *
608934	LE, NGHIA V	RENT SUBSIDY	1,409.00 *
608935	LE, NGOC-MAI T	RENT SUBSIDY	1,353.00 *
608936	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
608937	LE, TINA M	RENT SUBSIDY	840.00 *
608938	LE, TOAN Q	RENT SUBSIDY	1,186.00 *
608939	LE, TRACEY	RENT SUBSIDY	1,137.00 *
608940	LE, TRUNG ANH	RENT SUBSIDY	675.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608941	LE, VIET Q.	RENT SUBSIDY	988.00 *
608942	LE, YENHI	RENT SUBSIDY	1,979.00 *
608943	LE,ANH NGOC	RENT SUBSIDY	693.00 *
608944	LE, BAO GIA	RENT SUBSIDY	866.00 *
608945	LE, KIM Q	RENT SUBSIDY	1,048.00 *
608946	LE, XAN NGOC	RENT SUBSIDY	947.00 *
608947	LE-MUNZER, HOABINH	RENT SUBSIDY	961.00 *
608948	LEE, DAVID OR TRINH	RENT SUBSIDY	1,035.00 *
608949	LIAO, ALICE	RENT SUBSIDY	1,094.00 *
608950	LIAO, ALICE	RENT SUBSIDY	1,930.00 *
608951	LIM, HONG S	RENT SUBSIDY	1,629.00 *
608952	LIN, DAVID	RENT SUBSIDY	2,050.00 *
608953	LOS CABALLEROS REAL ESTATE & FS	RENT SUBSIDY	1,313.00 *
608954	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
608955	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,516.00 *
608956	LY, PHUOC VINH	RENT SUBSIDY	1,108.00 *
608957	LY, THANH	RENT SUBSIDY	1,678.00 *
608958	LY, TUYEN X	RENT SUBSIDY	1,518.00 *
608959	MACDONALD, WILLIAM T	RENT SUBSIDY	4,096.00 *
608960	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,692.00 *
608961	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,417.00 *
608962	MAGNOLIA PLAZA	RENT SUBSIDY	1,220.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608963	MAH, LARRY	RENT SUBSIDY	822.00 *
608964	MAI, ANN N	RENT SUBSIDY	2,273.00 *
608965	MAI, FRANK	RENT SUBSIDY	1,854.00 *
608966	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,025.00 *
608967	MAMMEN, TERRY	RENT SUBSIDY	3,613.00 *
608968	MANDELAUM, URI C/O REAL ESTATE ESTABLISHMENT	RENT SUBSIDY	686.00 *
608969	MANNIL, SUPUNNEE	RENT SUBSIDY	1,116.00 *
608970	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
608971	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,263.00 *
608972	MARTIN, MARILYN C/O ADVANTAGE PROPERTY MGMT	RENT SUBSIDY	1,674.00 *
608973	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,352.00 *
608974	MAYER, LEOPOLD	RENT SUBSIDY	1,515.00 *
608975	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
608976	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
608977	MC GOFF, JOHN	RENT SUBSIDY	1,061.00 *
608978	MCCARTHY, CAMILLE D	RENT SUBSIDY	968.00 *
608979	MCCOWN, A R	RENT SUBSIDY	1,187.00 *
608980	MEAGHER, ELMER	RENT SUBSIDY	1,750.00 *
608981	MEHTA, JAGDISH P	RENT SUBSIDY	1,584.00 *
608982	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	1,073.00 *
608983	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	876.21 *
608984	MEYSENBERG, MAURICE F.	RENT SUBSIDY	902.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608985	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
608986	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	913.00 *
608987	MILLER, RONALD	RENT SUBSIDY	1,087.00 *
608988	MINNEAPOLIS PUBLIC HA	RENT SUBSIDY	1,273.82 *
608989	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,260.00 *
608990	MITTAL, MARK	RENT SUBSIDY	792.00 *
608991	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	538.00 *
608992	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	969.00 *
608993	MONARCH POINTE	RENT SUBSIDY	949.00 *
608994	MONARK, LP	RENT SUBSIDY	1,279.00 *
608995	MONTEBELLO, ANTHONY	RENT SUBSIDY	907.00 *
608996	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,196.00 *
608997	MY MONTECITO	RENT SUBSIDY	514.00 *
608998	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,949.00 *
608999	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,935.00 *
609000	NGHIEM, DANIEL	RENT SUBSIDY	10,215.00 *
609001	NGHIEM, THANH XUAN	RENT SUBSIDY	1,950.00 *
609002	NGO, ANDREW	RENT SUBSIDY	427.00 *
609003	NGO, DANNY	RENT SUBSIDY	1,049.00 *
609004	NGO, HONG DIEP LE	RENT SUBSIDY	943.00 *
609005	NGO, KIM	RENT SUBSIDY	878.00 *
609006	NGO, MARY	RENT SUBSIDY	4,644.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609007	NGO, MIMI T	RENT SUBSIDY	1,156.00 *
609008	NGO, NANCY DINH	RENT SUBSIDY	939.00 *
609009	NGO, HOA KIM	RENT SUBSIDY	1,218.00 *
609010	NGUYEN, AN	RENT SUBSIDY	1,226.00 *
609011	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
609012	NGUYEN, ANH	RENT SUBSIDY	862.00 *
609013	NGUYEN, ANH-DAO	RENT SUBSIDY	883.00 *
609014	NGUYEN, ANTHONY	RENT SUBSIDY	1,034.00 *
609015	NGUYEN, BACH THI	RENT SUBSIDY	993.00 *
609016	NGUYEN, BICHLE T	RENT SUBSIDY	3,928.00 *
609017	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
609018	NGUYEN, BRYAN	RENT SUBSIDY	1,710.00 *
609019	NGUYEN, CHARLIE	RENT SUBSIDY	856.00 *
609020	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,260.00 *
609021	NGUYEN, CUONG	RENT SUBSIDY	2,160.00 *
609022	NGUYEN, D DUOY MD	RENT SUBSIDY	986.00 *
609023	NGUYEN, FRANK M	RENT SUBSIDY	1,473.00 *
609024	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
609025	NGUYEN, HOA THI	RENT SUBSIDY	1,192.00 *
609026	NGUYEN, HOC VAN	RENT SUBSIDY	3,030.00 *
609027	NGUYEN, HUNG	RENT SUBSIDY	504.00 *
609028	NGUYEN, HUNG	RENT SUBSIDY	1,853.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609029	NGUYEN, HUNG H	RENT SUBSIDY	1,934.00 *
609030	NGUYEN, HUNG THANH	RENT SUBSIDY	544.00 *
609031	NGUYEN, HUNG X	RENT SUBSIDY	1,671.00 *
609032	NGUYEN, JOHNATHON	RENT SUBSIDY	1,064.00 *
609033	NGUYEN, KHAI HUE	RENT SUBSIDY	747.00 *
609034	NGUYEN, KHANH DANG	RENT SUBSIDY	714.00 *
609035	NGUYEN, KHOI	RENT SUBSIDY	1,495.00 *
609036	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *
609037	NGUYEN, LOAN THANH	RENT SUBSIDY	947.00 *
609038	NGUYEN, MICHELLE M	RENT SUBSIDY	1,936.00 *
609039	NGUYEN, MY THI	RENT SUBSIDY	1,020.00 *
609040	NGUYEN, NGHIA	RENT SUBSIDY	1,394.00 *
609041	NGUYEN, NGHIA H	RENT SUBSIDY	451.00 *
609042	NGUYEN, NHUT THI	RENT SUBSIDY	354.00 *
609043	NGUYEN, NICOLE U	RENT SUBSIDY	1,353.00 *
609044	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, INRENT	RENT SUBSIDY	997.00 *
609045	NGUYEN, QUANG M	RENT SUBSIDY	1,152.00 *
609046	NGUYEN, ROBERT B	RENT SUBSIDY	1,150.00 *
609047	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
609048	NGUYEN, STEVE	RENT SUBSIDY	1,162.00 *
609049	NGUYEN, STEVEN	RENT SUBSIDY	811.00 *
609050	NGUYEN, STEVEN	RENT SUBSIDY	2,042.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609051	NGUYEN, STEVENS	RENT SUBSIDY	1,471.00 *
609052	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
609053	NGUYEN, TAN QUAN	RENT SUBSIDY	1,039.00 *
609054	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,979.00 *
609055	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,532.00 *
609056	NGUYEN, THIEN THI	RENT SUBSIDY	1,232.00 *
609057	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
609058	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
609059	NGUYEN, THUYHUONG THI	RENT SUBSIDY	971.00 *
609060	NGUYEN, TIENG KIM	RENT SUBSIDY	1,598.00 *
609061	NGUYEN, TIMMY	RENT SUBSIDY	391.00 *
609062	NGUYEN, TOMMY	RENT SUBSIDY	1,620.00 *
609063	NGUYEN, TRACY TRUC	RENT SUBSIDY	823.00 *
609064	NGUYEN, TU THANH	RENT SUBSIDY	1,398.00 *
609065	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,732.00 *
609066	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,341.00 *
609067	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,063.00 *
609068	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,115.00 *
609069	NGUYEN, VAN	RENT SUBSIDY	566.00 *
609070	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
609071	NGUYEN, VU	RENT SUBSIDY	1,179.00 *
609072	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609073	NGUYEN, CUONG CHI	RENT SUBSIDY	3,061.00 *
609074	NGUYEN, HAN	RENT SUBSIDY	662.00 *
609075	NGUYEN, HUYEN T. T.	RENT SUBSIDY	3,229.00 *
609076	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,149.00 *
609077	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
609078	NGUYEN, LEXNA T	RENT SUBSIDY	1,026.00 *
609079	NGUYEN, MICHELLE	RENT SUBSIDY	2,687.00 *
609080	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,328.00 *
609081	NGUYEN, PAUL	RENT SUBSIDY	1,215.00 *
609082	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,103.00 *
609083	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,565.00 *
609084	NGUYEN, TAM THUY	RENT SUBSIDY	928.00 *
609085	NGUYEN, THANH	RENT SUBSIDY	3,892.00 *
609086	NGUYEN, THANH-NGHIA	RENT SUBSIDY	468.00 *
609087	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,121.00 *
609088	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	481.00 *
609089	NGUYEN, TON SANH	RENT SUBSIDY	587.00 *
609090	NGUYEN, TRACY	RENT SUBSIDY	1,500.00 *
609091	NGUYEN, TUNG	RENT SUBSIDY	2,083.00 *
609092	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
609093	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
609094	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,110.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609095	NHAN, VU	RENT SUBSIDY	1,360.00 *
609096	NLL INVESTMENTS	RENT SUBSIDY	760.00 *
609097	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,018.00 *
609098	NORTHWOOD PLACE	RENT SUBSIDY	4,700.00 *
609099	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
609100	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,168.00 *
609101	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,418.00 *
609102	OZAKI, SUIKO	RENT SUBSIDY	837.00 *
609103	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
609104	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,010.00 *
609105	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	855.00 *
609106	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	1,140.00 *
609107	PARK RIDGE APARTMENTS	RENT SUBSIDY	782.00 *
609108	PARK, JIN	RENT SUBSIDY	1,221.00 *
609109	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
609110	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
609111	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,070.00 *
609112	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,212.00 *
609113	PHAM, BINH Q	RENT SUBSIDY	1,195.00 *
609114	PHAM, CAROLINE	RENT SUBSIDY	763.00 *
609115	PHAM, CHAU N.	RENT SUBSIDY	1,001.00 *
609116	PHAM, CHIEN DINH	RENT SUBSIDY	1,299.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609117	PHAM, DAVID DUNG	RENT SUBSIDY	1,447.00 *
609118	PHAM, DUNG TIEN	RENT SUBSIDY	1,397.00 *
609119	PHAM, HOANG	RENT SUBSIDY	2,314.00 *
609120	PHAM, LIEN	RENT SUBSIDY	977.00 *
609121	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
609122	PHAM, NGHIA	RENT SUBSIDY	1,045.00 *
609123	PHAM, QUANG DUY	RENT SUBSIDY	1,773.00 *
609124	PHAM, QUYEN	RENT SUBSIDY	758.00 *
609125	PHAM, QUYNH GIAO	RENT SUBSIDY	1,206.00 *
609126	PHAM, RICHARD	RENT SUBSIDY	515.00 *
609127	PHAM, TAP VAN	RENT SUBSIDY	621.00 *
609128	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *
609129	PHAM, TIM	RENT SUBSIDY	2,383.00 *
609130	PHAM, TUAN A.	RENT SUBSIDY	1,113.00 *
609131	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
609132	PHAM, VAN LOAN THI	RENT SUBSIDY	908.00 *
609133	PHAM, VANTHI	RENT SUBSIDY	1,382.00 *
609134	PHAM, VU	RENT SUBSIDY	1,038.00 *
609135	PHAM, XUANHA T	RENT SUBSIDY	980.00 *
609136	PHAM, HELEN	RENT SUBSIDY	928.00 *
609137	PHAM, KHANG	RENT SUBSIDY	993.00 *
609138	PHAM, LOAN ANH THI	RENT SUBSIDY	935.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609139	PHAN, TAMMY	RENT SUBSIDY	1,181.00 *
609140	PHAN, VIET TU	RENT SUBSIDY	1,216.00 *
609141	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
609142	PHAN, DON	RENT SUBSIDY	1,275.00 *
609143	PHAN, THUY-TIEN	RENT SUBSIDY	933.00 *
609144	PHUNG, THICH VAN	RENT SUBSIDY	1,290.00 *
609145	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	822.00 *
609146	PINEMEADOWS APARTMENTS	RENT SUBSIDY	1,073.00 *
609147	PLYMOUTH HRA	RENT SUBSIDY	728.63 *
609148	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	767.00 *
609149	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,078.00 *
609150	POWELL, LEO OR DEBORAH	RENT SUBSIDY	2,891.00 *
609151	PP TT, LLC	RENT SUBSIDY	1,882.00 *
609152	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,358.00 *
609153	QUAN, VAN-LAN	RENT SUBSIDY	1,860.00 *
609154	RAMIREZ, RAYMOND	RENT SUBSIDY	1,248.00 *
609155	RANCHO ALISAL	RENT SUBSIDY	2,984.00 *
609156	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,709.00 *
609157	RATANJEE, D M	RENT SUBSIDY	1,648.00 *
609158	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	609.00 *
609159	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,117.00 *
609160	ROANOKE INC	RENT SUBSIDY	1,150.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609161	ROBERTA APTS LP	RENT SUBSIDY	4,073.00 *
609162	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,029.00 *
609163	SABUNJIAN, MIHRAN	RENT SUBSIDY	4,888.00 *
609164	SACRAMENTO HOUSING	RENT SUBSIDY	940.21 *
609165	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,406.00 *
609166	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	974.53 *
609167	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	933.78 *
609168	SAN LEON	RENT SUBSIDY	1,812.00 *
609169	SAN MARCO APTS	RENT SUBSIDY	559.00 *
609170	SAN MARINO VILLAS APTS	RENT SUBSIDY	758.00 *
609171	SARGENT, PAT	RENT SUBSIDY	1,025.00 *
609172	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,917.00 *
609173	SCHWERTMAN, CELESTE	RENT SUBSIDY	1,539.00 *
609174	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,031.00 *
609175	SERRANO WOODS, LP	RENT SUBSIDY	684.00 *
609176	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,217.00 *
609177	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	810.00 *
609178	SILO NORTHEAST, LLC	RENT SUBSIDY	1,526.00 *
609179	SILVERSTEIN, MARILYN	RENT SUBSIDY	850.00 *
609180	SKROCH, JAMES C/O CASA BONITA	RENT SUBSIDY	135.00 *
609181	SPRINGSIDE, LLC	RENT SUBSIDY	3,969.00 *
609182	STANTON GROUP THREE, LLC	RENT SUBSIDY	1,960.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609183	STEWART PROPERTIES	RENT SUBSIDY	777.00 *
609184-609185	VOID WARRANTS		
609186	SUMAC APARTMENT LLC	RENT SUBSIDY	710.00 *
609187	SUNNYGATE, LLC	RENT SUBSIDY	2,122.00 *
609188	SUNRISE APARTMENTS	RENT SUBSIDY	949.00 *
609189	TA, DAVID	RENT SUBSIDY	273.00 *
609190	TA, THAI T.	RENT SUBSIDY	2,071.00 *
609191	TAHAMI, ALI	RENT SUBSIDY	1,492.00 *
609192	TALLEN, LLC	RENT SUBSIDY	2,922.00 *
609193	TAMERLANE APARTMENTS	RENT SUBSIDY	1,729.00 *
609194	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,058.00 *
609195	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
609196	TERESINA APARTMENTS	RENT SUBSIDY	1,055.00 *
609197	THACH, HENRY	RENT SUBSIDY	1,769.00 *
609198	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
609199	THE FLORENTINE APTS	RENT SUBSIDY	809.00 *
609200	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,814.00 *
609201	THE KNOLLS	RENT SUBSIDY	91.00 *
609202	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
609203	THE ROSE GARDEN APTS	RENT SUBSIDY	5,159.00 *
609204	THOMSON EQUITIES	RENT SUBSIDY	860.00 *
609205	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,461.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609206	TLHA PALM LLC	RENT SUBSIDY	1,696.00 *
609207	TOPADVANCED, LLC	RENT SUBSIDY	3,087.00 *
609208	TRAN, ANDREW	RENT SUBSIDY	1,241.00 *
609209	TRAN, ANDREW	RENT SUBSIDY	2,875.00 *
609210	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
609211	TRAN, ANNIE N	RENT SUBSIDY	800.00 *
609212	TRAN, BAC	RENT SUBSIDY	1,229.00 *
609213	TRAN, CATHY	RENT SUBSIDY	990.00 *
609214	TRAN, EDWARD T	RENT SUBSIDY	806.00 *
609215	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
609216	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,415.00 *
609217	TRAN, HO VAN	RENT SUBSIDY	4,723.00 *
609218	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
609219	TRAN, HUNG QUOC	RENT SUBSIDY	865.00 *
609220	TRAN, JIM DUC	RENT SUBSIDY	1,388.00 *
609221	TRAN, JOHN D.	RENT SUBSIDY	1,137.00 *
609222	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
609223	TRAN, JULIE	RENT SUBSIDY	1,873.00 *
609224	TRAN, KEVIN THANH	RENT SUBSIDY	863.00 *
609225	TRAN, KIM	RENT SUBSIDY	1,722.00 *
609226	TRAN, KIM VAN	RENT SUBSIDY	1,171.00 *
609227	TRAN, LINDA L	RENT SUBSIDY	1,224.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609228	TRAN, LUCIA THUY	RENT SUBSIDY	753.00 *
609229	TRAN, MY T	RENT SUBSIDY	809.00 *
609230	TRAN, NGOCLAN THI	RENT SUBSIDY	1,369.00 *
609231	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,813.00 *
609232	TRAN, SHELLY	RENT SUBSIDY	890.00 *
609233	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
609234	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
609235	TRAN, THERESA T	RENT SUBSIDY	482.00 *
609236	TRAN, THU-HA	RENT SUBSIDY	1,388.00 *
609237	TRAN, THUY T	RENT SUBSIDY	1,727.00 *
609238	TRAN, TIEN	RENT SUBSIDY	748.00 *
609239	TRAN, TIM	RENT SUBSIDY	869.00 *
609240	TRAN, TRI	RENT SUBSIDY	1,563.00 *
609241	TRAN, TUNG	RENT SUBSIDY	1,224.00 *
609242	TRAN, VAN	RENT SUBSIDY	777.00 *
609243	TRAN, HAU	RENT SUBSIDY	971.00 *
609244	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
609245	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	687.00 *
609246	TRIEU, HONG QUANG C/O HAI THANH TA	RENT SUBSIDY	871.00 *
609247	TRINH, HAI	RENT SUBSIDY	1,584.00 *
609248	TRINH, KATHLEEN	RENT SUBSIDY	949.00 *
609249	TRINH, THANH-MAI	RENT SUBSIDY	1,531.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609250	TRINH, TUAN	RENT SUBSIDY	752.00 *
609251	TRUONG, BAY LE	RENT SUBSIDY	1,286.00 *
609252	TRUONG, DUNG T	RENT SUBSIDY	77.00 *
609253	TRUONG, THUAN BICH	RENT SUBSIDY	894.00 *
609254	TRUONG, THUAN BICH	RENT SUBSIDY	2,499.00 *
609255	TRUONG, QUYEN MY	RENT SUBSIDY	1,108.00 *
609256	TRUONG, SON BICH	RENT SUBSIDY	1,348.00 *
609257	TSAU, LI-CHIN	RENT SUBSIDY	2,024.00 *
609258	TU BI THIEN TAM	RENT SUBSIDY	837.00 *
609259-609260	VOID WARRANTS		
609261	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	61,042.00 *
609262	TURI, ANGELO S	RENT SUBSIDY	2,389.00 *
609263	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,277.00 *
609264	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	696.00 *
609265	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,714.00 *
609266	VAN, KEITH KY THANH	RENT SUBSIDY	715.00 *
609267	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	735.00 *
609268	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	1,259.00 *
609269	VERSAILLES APTS	RENT SUBSIDY	3,273.00 *
609270	VIEN, DAVID	RENT SUBSIDY	633.00 *
609271	VILLA CAPRI ESTATES	RENT SUBSIDY	881.00 *
609272	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,189.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609273	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,594.00 *
609274	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
609275	VINH, THUA	RENT SUBSIDY	305.00 *
609276	VIRAMONTES, ARTHUR E	RENT SUBSIDY	473.00 *
609277	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
609278	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	1,019.00 *
609279	VO, KHANH MAI	RENT SUBSIDY	4,563.00 *
609280	VO, KIMCHI	RENT SUBSIDY	1,645.00 *
609281	VO, LAN KHAI THI	RENT SUBSIDY	1,108.00 *
609282	VO, LE	RENT SUBSIDY	1,900.00 *
609283	VO, NAM T	RENT SUBSIDY	485.00 *
609284	VO, TIN TRUNG	RENT SUBSIDY	834.00 *
609285	VOLE, TINA NGA	RENT SUBSIDY	693.00 *
609286	VONG, LONG	RENT SUBSIDY	1,068.00 *
609287	VPM MANAGEMENT	RENT SUBSIDY	843.00 *
609288	VU, DAVID	RENT SUBSIDY	630.00 *
609289	VU, HUY HOANG	RENT SUBSIDY	1,058.00 *
609290	VU, LEO M	RENT SUBSIDY	1,745.00 *
609291	VU, LONG DUC	RENT SUBSIDY	846.00 *
609292	VU, MARY ANN	RENT SUBSIDY	686.00 *
609293	VU, NAM H	RENT SUBSIDY	842.00 *
609294	VU, TAM	RENT SUBSIDY	1,081.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609295	VU, TAN DUY	RENT SUBSIDY	1,317.00 *
609296	VU, THAI	RENT SUBSIDY	1,293.00 *
609297	VU, DANNY	RENT SUBSIDY	548.00 *
609298	VUONG, HELEN DO	RENT SUBSIDY	4,518.00 *
609299	WALDEN APTS	RENT SUBSIDY	3,561.00 *
609300	WALDEN GLEN APTS	RENT SUBSIDY	661.00 *
609301	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
609302	WEGENER, STELLA	RENT SUBSIDY	867.00 *
609303	WEI, FRANCIS	RENT SUBSIDY	961.00 *
609304	WEISER, IRVING	RENT SUBSIDY	3,353.00 *
609305	WEISSER INVESTMENTS	RENT SUBSIDY	6,926.00 *
609306	WESTCHESTER PARK LP	RENT SUBSIDY	1,245.00 *
609307	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,945.00 *
609308	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	6,420.00 *
609309	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	1,347.00 *
609310	WESTPARK PLACE, LLC	RENT SUBSIDY	978.00 *
609311	WICK, CINDY OR ED	RENT SUBSIDY	752.00 *
609312	WILSHIRE CREST	RENT SUBSIDY	1,151.00 *
609313	WINDMILL APARTMENTS	RENT SUBSIDY	4,921.00 *
609314	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
609315	WINDSOR-DAWSON LP	RENT SUBSIDY	5,154.00 *
609316	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,488.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16.

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609317	WONG, THOMAS G.	RENT SUBSIDY	1,395.00 *
609318	WOODBURY SQUARE	RENT SUBSIDY	1,218.00 *
609319	WURZELL, DAVID P.	RENT SUBSIDY	1,588.00 *
609320	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
609321	YOUNG, HENRY H	RENT SUBSIDY	1,032.00 *
609322	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W608698	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,629.00 *
W608700	19822 BROOKHURST, LLC	RENT SUBSIDY	2,071.00 *
W608701	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	8,996.00 *
W608702	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,183.00 *
W608703	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	50,099.00 *
W608707	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,108.00 *
W608708	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,099.00 *
W608712	AP HIGA-HIGA, LLC	RENT SUBSIDY	6,307.00 *
W608714	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	706.00 *
W608715	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	18,759.00 *
W608716	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	4,334.00 *
W608719	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	4,901.00 *
W608722	BOZARJIAN, RICHARD	RENT SUBSIDY	27,247.00 *
W608726	BUI, BACH	RENT SUBSIDY	1,005.00 *
W608728	BUI, DUNG	RENT SUBSIDY	1,298.00 *
W608729	BUI, KIMBERLY	RENT SUBSIDY	2,170.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W608732	BUI, MONICA	RENT SUBSIDY	2,861.00 *
W608735	BUI, THUAN	RENT SUBSIDY	3,033.00 *
W608736	BUI, TRIET THO-MINH	RENT SUBSIDY	2,773.00 *
W608738	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	1,709.00 *
W608741	CAO, HUONG B	RENT SUBSIDY	818.00 *
W608742	CAO, XUAN	RENT SUBSIDY	8,395.00 *
W608744	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W608745	CHAN, KOU LEAN	RENT SUBSIDY	6,722.00 *
W608747	CHAU, ALICE	RENT SUBSIDY	2,646.00 *
W608749	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,400.00 *
W608754	CHIANG, LI-YONG	RENT SUBSIDY	14,012.00 *
W608756	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *
W608757	COLACION, KATHY D	RENT SUBSIDY	2,727.00 *
W608759	CONTINENTAL GARDENS APTS	RENT SUBSIDY	25,634.00 *
W608760	COURTYARD APTS	RENT SUBSIDY	1,780.00 *
W608762	CROCKETT, JACK	RENT SUBSIDY	3,302.00 *
W608763	CRUZAT, KERRILYN	RENT SUBSIDY	817.00 *
W608764	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	5,707.00 *
W608765	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,787.00 *
W608766	DAM, BINH DINH	RENT SUBSIDY	1,659.00 *
W608767	DANG, CHINH VAN	RENT SUBSIDY	922.00 *
W608768	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W608769	DAO, TU VAN	RENT SUBSIDY	14,448.00 *
W608774	DINH, KATHLEEN	RENT SUBSIDY	5,977.00 *
W608775	DINH, LONG T	RENT SUBSIDY	2,249.00 *
W608779	DNK PROPERTY LLC	RENT SUBSIDY	12,066.00 *
W608781	DO, HIEN DUC	RENT SUBSIDY	3,169.00 *
W608783	DO, NANCY	RENT SUBSIDY	815.00 *
W608785	DO, THUY THI	RENT SUBSIDY	2,677.00 *
W608786	DO, TINA	RENT SUBSIDY	5,936.00 *
W608787	DOAN, DUNG VAN	RENT SUBSIDY	4,989.00 *
W608789	DONG, MINH TRANG	RENT SUBSIDY	12,311.00 *
W608790	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	772.00 *
W608792	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	8,210.00 *
W608795	DUNNETT, DAVID F	RENT SUBSIDY	3,199.00 *
W608796	DUONG, HONG MANH	RENT SUBSIDY	744.00 *
W608798	DUONG, MINH B	RENT SUBSIDY	4,179.00 *
W608802	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	2,594.00 *
W608805	EHLE, GERALD	RENT SUBSIDY	1,726.00 *
W608808	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,292.00 *
W608811	EMERALD FIELD, LLC	RENT SUBSIDY	5,291.00 *
W608815	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	11,982.25 *
W608818	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	4,705.00 *
W608820	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,718.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W608823	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W608824	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	7,008.00 *
W608827	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,211.00 *
W608828	GIACALONE, BRIGITTE	RENT SUBSIDY	837.00 *
W608835	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,094.00 *
W608842	HA OF DEKALB COUNTY	RENT SUBSIDY	4,256.96 *
W608843	HA, KHIEM Q	RENT SUBSIDY	2,720.00 *
W608844	HAH, CHENG	RENT SUBSIDY	1,842.00 *
W608847	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,111.00 *
W608850	HARMONY PARK SR APTS	RENT SUBSIDY	840.00 *
W608851	HAU, STEVEN	RENT SUBSIDY	1,760.00 *
W608852	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W608853	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	826.00 *
W608855	HO, HENRY HOI	RENT SUBSIDY	9,486.00 *
W608857	HO, TIM	RENT SUBSIDY	3,033.00 *
W608858	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W608862	HOANG, LANG	RENT SUBSIDY	837.00 *
W608864	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W608866	HOMEOWNERS PROPERTIES, LLC	RENT SUBSIDY	2,850.00 *
W608868	HOWELL, ARLENE J	RENT SUBSIDY	1,562.00 *
W608869	HUERTA, DANIEL	RENT SUBSIDY	2,289.00 *
W608873	HUYNH, DUONG P	RENT SUBSIDY	3,584.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W608874	HUYNH, KELVIN	RENT SUBSIDY	965.00 *
W608875	HUYNH, LOAN	RENT SUBSIDY	1,202.00 *
W608876	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W608879	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	2,924.00 *
W608880	HUYNH, VINCENT	RENT SUBSIDY	901.00 *
W608883	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,519.00 *
W608884	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	3,409.00 *
W608885	JG & B CORPORATION	RENT SUBSIDY	7,619.00 *
W608886	JOHNSON, NATHAN D.	RENT SUBSIDY	816.00 *
W608888	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W608889	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	10,540.00 *
W608890	K.L.S. ONE LLC	RENT SUBSIDY	971.00 *
W608891	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W608896	KEH, LU-YONG	RENT SUBSIDY	2,616.00 *
W608897	KELLEY, ROBERT	RENT SUBSIDY	3,523.00 *
W608898	KHA, CAM MY	RENT SUBSIDY	4,065.00 *
W608899	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,210.00 *
W608900	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,025.00 *
W608904	KLEIN, MARTIN	RENT SUBSIDY	3,907.00 *
W608910	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,246.00 *
W608911	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,560.00 *
W608912	LAM, HAI	RENT SUBSIDY	9,693.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W608913	LAM, DUY M	RENT SUBSIDY	2,801.00 *
W608915	LANDA, SALVADOR	RENT SUBSIDY	868.00 *
W608923	LE, HIEN QUANG	RENT SUBSIDY	977.00 *
W608924	LE, HONG PHUC THI	RENT SUBSIDY	1,648.00 *
W608926	LE, KIM CHI T	RENT SUBSIDY	1,972.00 *
W608928	LE, LY PHUONG	RENT SUBSIDY	988.00 *
W608930	LE, MICHAEL	RENT SUBSIDY	1,712.00 *
W608932	LE, NGAN VAN	RENT SUBSIDY	1,649.00 *
W608935	LE, NGUYEN NHU	RENT SUBSIDY	937.00 *
W608936	LE, TAN T	RENT SUBSIDY	10,666.00 *
W608940	LE, TRUNG T	RENT SUBSIDY	1,001.00 *
W608947	LEDUC, MONIQUE	RENT SUBSIDY	1,662.00 *
W608948	LEUNG, ROGER	RENT SUBSIDY	3,951.00 *
W608952	LIN, EEL-YU	RENT SUBSIDY	11,326.00 *
W608953	LOTUS PROPERTIES	RENT SUBSIDY	4,026.00 *
W608954	LUONG, ALAN D	RENT SUBSIDY	3,042.00 *
W608955	LUU, XUYEN	RENT SUBSIDY	4,354.00 *
W608956	LY, TAN Q	RENT SUBSIDY	1,019.00 *
W608957	LY, TRANH	RENT SUBSIDY	1,565.00 *
W608958	LY, XUAN GRACE LINH	RENT SUBSIDY	2,008.00 *
W608965	MAI, CHUCK	RENT SUBSIDY	5,434.00 *
W608972	MAUREEN APARTMENTS NO.2 LP	RENT SUBSIDY	4,259.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W608979	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	3,551.00 *
W608980	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W608986	MIKE & KATHY LEE LP	RENT SUBSIDY	2,708.00 *
W608997	N & V DEVELOPMENT, LLC	RENT SUBSIDY	18,283.00 *
W608999	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	3,786.00 *
W609005	NGO, LOC T	RENT SUBSIDY	912.00 *
W609008	NGO, VINCE K	RENT SUBSIDY	1,129.00 *
W609011	NGUYEN, ANDREW Q	RENT SUBSIDY	3,828.00 *
W609013	NGUYEN, ANNIE	RENT SUBSIDY	1,397.00 *
W609014	NGUYEN, AUNDREY N	RENT SUBSIDY	811.00 *
W609017	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	6,123.00 *
W609018	NGUYEN, CALVIN H	RENT SUBSIDY	863.00 *
W609019	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,533.00 *
W609020	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W609021	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,715.00 *
W609022	NGUYEN, DUONG	RENT SUBSIDY	6,875.00 *
W609024	NGUYEN, HOA THI	RENT SUBSIDY	6,298.00 *
W609031	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,120.00 *
W609032	NGUYEN, KENNETH	RENT SUBSIDY	1,183.00 *
W609034	NGUYEN, KHANH VAN	RENT SUBSIDY	1,997.00 *
W609035	NGUYEN, LANIE	RENT SUBSIDY	7,931.00 *
W609036	NGUYEN, LINDA	RENT SUBSIDY	2,362.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W609037	NGUYEN, LY NDA	RENT SUBSIDY	7,948.00 *
W609038	NGUYEN, MIMI	RENT SUBSIDY	1,131.00 *
W609039	NGUYEN, MYRA D	RENT SUBSIDY	14,097.00 *
W609043	NGUYEN, PETER	RENT SUBSIDY	1,853.00 *
W609044	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,274.00 *
W609047	NGUYEN, SON HONG	RENT SUBSIDY	1,249.00 *
W609053	NGUYEN, THAI DUC	RENT SUBSIDY	1,844.00 *
W609054	NGUYEN, THANH-LE	RENT SUBSIDY	1,569.00 *
W609056	NGUYEN, THINH QUOC	RENT SUBSIDY	3,152.00 *
W609058	NGUYEN, THUAN C	RENT SUBSIDY	2,723.00 *
W609060	NGUYEN, TIEP	RENT SUBSIDY	1,784.00 *
W609065	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,828.00 *
W609068	NGUYEN, TUYET-LAN T	RENT SUBSIDY	1,712.00 *
W609070	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,694.00 *
W609071	NGUYEN, XUAN THI	RENT SUBSIDY	1,363.00 *
W609073	NGUYEN, DUNG VAN	RENT SUBSIDY	2,969.00 *
W609074	NGUYEN, HUY	RENT SUBSIDY	1,763.00 *
W609075	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	1,849.00 *
W609079	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W609082	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	1,844.00 *
W609087	NGUYEN, THINH THI	RENT SUBSIDY	6,392.00 *
W609093	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,463.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W609095	NHIEU, CUONG C.	RENT SUBSIDY	319.00 *
W609103	PALM ISLAND	RENT SUBSIDY	11,812.00 *
W609106	PARK PLACE APTS LLP	RENT SUBSIDY	3,181.00 *
W609109	PATEL DILIP M	RENT SUBSIDY	5,940.00 *
W609112	PETITE ELISE, LLC	RENT SUBSIDY	6,321.00 *
W609117	PHAM, DAVID LINH	RENT SUBSIDY	1,826.00 *
W609118	PHAM, HIEU	RENT SUBSIDY	1,659.00 *
W609119	PHAM, LAN VAN	RENT SUBSIDY	5,293.00 *
W609120	PHAM, LONG NGOC	RENT SUBSIDY	866.00 *
W609121	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W609122	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W609126	PHAM, SON THAI	RENT SUBSIDY	1,791.00 *
W609127	PHAM, THANH QUOC	RENT SUBSIDY	2,770.00 *
W609128	PHAM, TIEN M	RENT SUBSIDY	1,163.00 *
W609129	PHAM, TRINH	RENT SUBSIDY	2,518.00 *
W609133	PHAM, VICTOR	RENT SUBSIDY	2,442.00 *
W609135	PHAM, HAI MINH	RENT SUBSIDY	7,131.00 *
W609138	PHAN, OANH	RENT SUBSIDY	2,639.00 *
W609139	PHAN, THANH T	RENT SUBSIDY	645.00 *
W609143	PHARN, ART S	RENT SUBSIDY	4,505.00 *
W609145	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,938.00 *
W609146	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,380.36 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W609151	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	3,857.00 *
W609153	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W609157	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W609158	REED, ROGER LEE	RENT SUBSIDY	1,941.00 *
W609159	REYES, RAYMOND	RENT SUBSIDY	871.00 *
W609162	ROMO, JULIETA	RENT SUBSIDY	2,195.00 *
W609174	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,750.00 *
W609178	SILVER COVE APARTMENTS, LP ATTN: MANAGER OFFICE	RENT SUBSIDY	1,068.00 *
W609179	SINGING TREE	RENT SUBSIDY	2,417.00 *
W609180	SPH ENTERPRISES LLC	RENT SUBSIDY	5,131.00 *
W609183	STIDHAM, ERICA	RENT SUBSIDY	5,396.00 *
W609185	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	74,558.00 *
W609186	SUNGROVE SENIOR APTS	RENT SUBSIDY	18,843.00 *
W609188	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	11,938.00 *
W609194	TANG, ENLIANG T	RENT SUBSIDY	1,060.00 *
W609195	TDT WASHINGTON, LLC	RENT SUBSIDY	1,688.00 *
W609197	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,559.00 *
W609199	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	27,945.00 *
W609205	TIET, THAO PHUONG	RENT SUBSIDY	3,752.00 *
W609206	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	56,209.00 *
W609207	TRAN'S APARTMENTS	RENT SUBSIDY	4,929.00 *
W609211	TRAN, ANTON	RENT SUBSIDY	967.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W609212	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W609213	TRAN, CHUONG V.	RENT SUBSIDY	2,536.00 *
W609215	TRAN, HENRY	RENT SUBSIDY	1,235.00 *
W609217	TRAN, HOA	RENT SUBSIDY	1,184.00 *
W609218	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *
W609219	TRAN, HUYEN N	RENT SUBSIDY	2,177.00 *
W609226	TRAN, LAY THI	RENT SUBSIDY	1,171.00 *
W609227	TRAN, LOC H	RENT SUBSIDY	1,258.00 *
W609228	TRAN, MARY	RENT SUBSIDY	461.00 *
W609229	TRAN, NGOC THI	RENT SUBSIDY	2,114.00 *
W609231	TRAN, RYAN	RENT SUBSIDY	1,349.00 *
W609232	TRAN, SONNY	RENT SUBSIDY	2,423.00 *
W609235	TRAN, THERESA T	RENT SUBSIDY	2,229.00 *
W609236	TRAN, THUY	RENT SUBSIDY	921.00 *
W609240	TRAN, TU	RENT SUBSIDY	4,209.00 *
W609242	TRAN, DANNY	RENT SUBSIDY	1,988.00 *
W609243	TRAN, THAO DUC	RENT SUBSIDY	3,379.00 *
W609244	TRANG, TOM	RENT SUBSIDY	2,184.00 *
W609246	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W609250	TRUONG, ALAN	RENT SUBSIDY	3,288.00 *
W609252	TRUONG, HUE	RENT SUBSIDY	2,517.00 *
W609256	TSAI, CAROLINE	RENT SUBSIDY	2,915.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W609262	TURNBULL, JONATHAN H.	RENT SUBSIDY	657.00 *
W609264	V W PROPERTY	RENT SUBSIDY	3,513.00 *
W609265	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	10,229.00 *
W609267	VAN, XUAN NGA	RENT SUBSIDY	1,273.00 *
W609271	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	685.00 *
W609277	VJ SURGICAL, LLC	RENT SUBSIDY	1,426.00 *
W609278	VO, JEFF	RENT SUBSIDY	1,055.00 *
W609282	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W609286	VORA, NIPA D	RENT SUBSIDY	2,210.00 *
W609287	VU, DAT	RENT SUBSIDY	15,236.00 *
W609288	VU, DEAN	RENT SUBSIDY	2,242.00 *
W609289	VU, KATHY HUONG	RENT SUBSIDY	286.00 *
W609290	VU, LINH DUOY	RENT SUBSIDY	1,603.00 *
W609293	VU, NGUYET-THUYEN LE	RENT SUBSIDY	5,581.00 *
W609296	VU, VINCE HUNG	RENT SUBSIDY	5,691.00 *
W609297	VU, TRACY	RENT SUBSIDY	1,522.00 *
W609298	VUONG, PETER H.	RENT SUBSIDY	4,056.00 *
W609300	WANG, SUZY	RENT SUBSIDY	7,343.00 *
W609305	WESSELN, HENRY B	RENT SUBSIDY	980.00 *
W609309	WESTPARK APTS	RENT SUBSIDY	1,100.00 *
W609316	WONDERFUL IDEA, LLC	RENT SUBSIDY	15,576.00 *
W609319	YAU, DEBBIE C.	RENT SUBSIDY	1,963.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W609321	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,844.00 *
W609322	ZHOU, JIN	RENT SUBSIDY	686.00 *

PAGE TOTAL FOR "*" LINES = 4,530.00

FINAL TOTAL 2,365,208.62 *

DEMANDS #608699 - 609322 AND DIRECT DEPOSITS W608698 - W609322 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,177,261.57

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607408	DO, AI HANG NGUYEN	REV & VOID	-1,628.00 *
608226	KUC, EDWARD	REV & VOID	-767.00 *
609323	AT&T	TELEPHONE	6,222.83 *
609324	AT&T	TELEPHONE	1,873.24 *
609325	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	524.27 *
609326	MCI COMM SERVICE	TELEPHONE	34.26 *
609327-609329	VOID WARRANTS		
609330	SO CALIF EDISON CO	ELECTRICITY	57,350.43 *
609331	SO CALIF GAS CO	NATURAL GAS	2,666.81 *
609332	TIME WARNER CABLE	CABLE	407.26 *
609333	OCSD FINANCIAL MNGNT DIV	SEWER FEES	5,175.60 *
609334	ARMSTRONG, JOANN J	CAFE REIMB- HEALTH	235.02 *
609335	BRADY *, NATHAN	CAFE REIMB - HEALTH	444.33 *
609336	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,009.00 *
609337	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	AUG 2016 CLEA LTD INS-POLICE	3,029.50 *
609338	ELGIN*, TODD D.	CAFE REIMB- HEALTH	581.50 *
609339	ENTERPRISE RIDESHARE	AUGUST VEH RENTAL-DOSCHER	515.00
		AUG VEH RENTAL- LEWIS	450.00
			965.00 *
609340	LEE, GRACE	CAFE REIMB- DEP CARE	169.30 *
609341	MA'AE, ELAINE M	CAFE REIMB- HEALTH	368.00 *
609342	O'CADIZ-HERNANDEZ*, GABRIELA	CAFE REIMB- HEALTH	123.40 *
609343	PLUARD*, DOUGLAS A.	CAFE REIMBURSE- DEP CARE	192.30 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609344	LEGAL SHIELD	LEGAL	1,263.80 *
609345	RUITENSCHILD, LES	CAFE REIMBURSE- DEP CARE	192.30 *
609346	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	JUL 2016 ASSIST PROGRAM	1,652.00 *
609347	DIBAJ, KAMYAR	CAFE REIMB- HEALTH	1,217.71 *
609348	HODSON, AARON	CAFE REIMB - DEP CARE	138.46 *
609349	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	AUG 2016 LTD EXECUTIVE PLAN	835.51 *
609350	TRANSAMERICA EMPLOYEE BENEFITS	AUG 2016 UNIVERSAL LIFE	6,988.38 *
609351	AARON HANSEN	CAFE REIMB- HEALTH	120.00 *
609352	KOSKY, BEN	CAFE REIMB - DEP CARE	221.00 *
609353	MEERS, BRYAN	CAFE REIMB- HEALTH	360.10 *
609354	METROLINK TRAINS	METROLINK CPP	1,505.00 *
609355	STANDARD INSURANCE COMPANY 00 643061 0001	LONG TERM DISABILITY	25,299.78 *
609356	LIZ VASQUEZ	CAFE REIMB-DEP CARE	96.23 *
609357	ALEXANDER'S MOBILITY SERVICES	OTHER PROF SERV	27,000.00
		OTHER PROF SERV	7,076.81
			34,076.81 *
609358	MORTON, NATHAN	EMPL COMPUTER PURCH	2,500.00
			2,500.00 *
609359	RAGING WATERS	ADMISSION TICS	1,287.44
		MEAL VOUCHERS	863.71
			2,151.15 *
609360	OCLEAAA	ACADEMY FEES FOR EXPLORERS	995.00 *
609361	LARON JAMES	PROP/EV REFUND	5,040.15 *
609362	ORTEGA, DAVID	EMPL COMPUTER PURCH	2,399.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609363	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	NOTICE OF EXEMPTION PROCESS F	2,399.99 *
609364	CALIFORNIA NARCOTIC OFFICER'S ASSOCIATION	NGUYEN, BRYSON, NGUYEN ATTEND	50.00 *
609365	DOUG'S DOWNTOWN GRILL	FOOD	135.00 *
609366	SOUTHERN CALIFORNIA EDISON CO	SETTLEMENT AGREEMENT CLAIM #	491.40 *
609367	CHATHAM VILLAGE APTS	MARIA ESCALANTE	17,000.00 *
609368	DO, AI HANG NGUYEN	THAN THI PHAM	977.00 *
609369	TANG, KIM VAN	LESS 30% BACKUP WITHHOLDING RENT SUBSIDY	1,628.00 *
609370	CLEANSTREET	STREET SWEEPING SERV	-505.50 1,685.00 1,179.50 *
609371	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	53,377.52 *
609372	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	404.27 *
609373	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	5,214.17 *
609374	WEST COAST ARBORISTS INC	OTHER PROF SERV	6,487.00 *
609375	ALTEC INDUSTRIES, INC	OTHER PROF SERV	40,906.00 *
609376	SWRCB	REPAIRS-FURN/MACH/EQ	1,232.39 *
609377	APP-ORDER, LLC	OTHER PROF SERV	200.00 *
609378	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER PROF SERV	340.00 *
609379	ALL CITY MANAGEMENT SERVICES, INC.	MOTOR VEH PARTS	1,848.46 *
609380	ALLSTAR FIRE EQUIPMENT INC.	CROSSING GUARD SERV	12,592.84 *
		WILDLAND/SAFETY AIRPAKS	189.00 1,773.25 1,962.25 *

PAGE TOTAL FOR "*" LINES = 148,425.79

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609381	ANGELUS QUARRIES, INC.	AGGREGATES/MASONRY	35.26 *
609382	BC WIRE ROPE & RIGGING	OTHER MAINT ITEMS	539.95 *
609383	BAY ALARM COMPANY	OTHER MAINT ITEMS	293.75 *
609384	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,337.73 *
609385	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	302.41 *
609386	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	2,779.00 *
609387	CAMERON WELDING SUPPLY	ASPHALT PRODUCTS	94.77 *
609388	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,995.34 *
609389	COASTLINE EQUIPMENT	MOTOR VEH PARTS	351.19 *
609390	COMLINK LASERCARE	FACT:OFFICE EXP REPRO SUPPLIES	146.60 723.60 870.20 *
609391	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	538.80 *
609392	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,375.00 *
609393	COUNTRY CITY TOWING	TOWING SERVICES	190.00 *
609394	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	4,664.80 *
609395	DOCUMEDIA GROUP	WHSE INVENTORY	398.75 *
609396	EIFERT, ANN CAO	MILEAGE REIMB OTHER CONF/MTG EXP	18.36 16.50 34.86 *
609397	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES OTHER MAINT ITEMS	343.54 32.12 375.66 *
609398	FEDERAL EXPRESS CORP	DELIVERY SERVICES	28.53 *
609399	FISHER, TIM*	TUITION/TRAINING	100.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609400	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	129.16 *
609401	GANAHL LUMBER COMPANY	HARDWARE	51.58 *
609402	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	230.00 *
609403	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	273.28 *
609404	HACH COMPANY INC	LABORATORY CHEMICALS	361.95 *
609405	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	6,250.00 *
609406	HILCO FASTENER WAREHOUSE	MOTOR VEHICLE PARTS	32.97 *
609407	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	102.44
		GEN PURPOSE TOOLS	96.79
		OTHER MINOR TOOLS/EQ	71.23
		HARDWARE	98.32
			368.78 *
609408	JACKSSONS INC. DBA TRAILER FACTORY OUTLET	MOTOR VEHICLE REPL	7,276.85 *
609409	JANOCHA*, RORY K.	MILEAGE REIMB	84.24 *
609410	L-3 COMMUNICATIONS MOBILE-VISION, INC	REPAIRS-FURN/MACH/EQ	77.63 *
609411	LANGUAGE LINE SERVICES	TELEPHONE	473.76 *
609412	ARC	ADVERTISING	5.58 *
609413	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	3,570.15
		OTHER MAINT ITEMS	2,893.05
			6,463.20 *
609414	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	594.07 *
609415	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	5,024.25 *
609416	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	52.00 *
609417	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	558.58 *
609418	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	273.12 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609419	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	17,485.00 *
609420	POOL WATER PRODUCTS	OTHER MAINT ITEMS	22.10 *
609421	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	85.00 *
609422	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	198.72 *
609423	RICOH USA, INC DBA RICOH LEGAL DOC SERV	OTHER PROF SERV	1,000.00 *
609424	RONSTADT, RICK	TUITION/TRAINING	280.00 *
609425	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS	114.57 *
609426	SABP INC SABP REPROGRAPHICS	DUPLICATING	75.98 *
609427	SAFETY MANAGEMENT SYSTEMS	TUITION/TRAINING	1,610.00 *
609428	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	450.00 *
609429	SANCHEZ, DAVID	TUITION/TRAINING	250.00 *
609430	SIMPLEXGRINNELL LP	MOTOR VEHICLE MAINT MAINT-SERV CONTRACTS	800.00 3,200.00 4,000.00 *
609431	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	18.21 *
609432	SPARKLETT'S	BOTTLED WATER	625.36 *
609433	THOMSON REUTERS- WEST	DUES/MEMBERSHIPS	247.74 *
609434	UNIFIRST CORP	LAUNDRY SERVICES	766.49 *
609435	U.S. TOY CO.	OTHER MAINT ITEMS OTHER REC/CULT SUPP	9.63 36.81 46.44 *
609436	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	77.13 *
609437	WEST COAST BACKHOE SERVICES, INC	MISC WTR UTIL ITEMS	22,375.42 *
609438	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	125.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609439	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	394.44 *
609440	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	150.00 *
609441	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	255.15 *
609442	BAUER, LUCAS	TUITION/TRAINING	30.00 *
609443	SAFARILAND, LLC	OTHER PROF SUPPLIES	95.93 *
609444	DTNTech MARKETING	OTHER CLOTHING ITEMS	1,088.10 *
609445	LOVELY, NORMAN	TUITION/TRAINING	150.00 *
609446	HUYNH, DANNY	MILEAGE REIMB	71.28 *
609447	CAPPO INC.	REGISTRATION FEES	398.00 *
609448	COMMERCIAL AQUATIC SERVICES	LABORATORY CHEMICALS	518.40 *
609449	FALSE ALARM REDUCTION ASSN.	DUES/MEMBERSHIPS	175.00 *
609450	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	152.00 *
609451	BEE BUSTERS INC	OTHER PROF SERV	150.00 *
609452	HOSHIZAKI WESTERN	MAINT-SERV CONTRACTS	505.60 *
609453	WESTNET INC	REPAIRS-FURN/MACH/EQ	550.00 *
609454	TRITON TECHNOLOGY SOLUTIONS INC	MINOR OFFICE FURN/EQ	531.25 *
609455	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	170.00 *
609456	HUBER, PETER M	TUITION/TRAINING	150.00 *
609457	M. GANNON ECKHARDT	TUITION/TRAINING	192.00 *
609458	OLD GROVE AUTO	MOTOR VEH PARTS	500.00 *
609459	IDENTIFIX	REPAIRS-FURN/MACH/EQ	1,308.00 *
609460	BLACK&WHITE EMERGENCY VEHICLES	OTHER BLD/EQ/ST SERV	450.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609461	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	OTHER PROF SERV REGISTRATION FEES	310.00 229.00 539.00 *
609462	VALDERAMA, MARIO	TUITION/TRAINING	330.00 *
609463	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	OTHER FOOD ITEMS	89.60 *
609464	BATTERY SYSTEMS	MOTOR VEH PARTS	400.69 *
609465	OCTA ACCTG DEPT	OTHER CONF/MTG EXP	85.00 *
609466	PETCO ANIMAL SUPPLIES, INC.	TRUST EXP	313.58 *
609467	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	OTHER PROF SUPPLIES	1,354.26 *
609468	YORKE, JEREMIE	TUITION/TRAINING	350.00 *
609469	PAGE, ANTHONY	TUITION/TRAINING	350.00 *
609470	WOLFE, JON	TUITION/TRAINING	350.00 *
609471	ALPERT JEWISH COMMUNITY CENTER	DEPOSIT REFUNDS	6.00 *
609472	CARR, BOB PAUL	DEPOSIT REFUNDS	65.00 *
609473	BOUTRUS, MAGDOULIEN	DEPOSIT REFUNDS	160.00 *
609474	TRAN, NGUYET	MISC REFUND	125.56 *
609475	STAR LAMINATORS, INC.	PRINTING	356.40 *
609476	GOVERNMENTJOBS.COM, INC.	TUITION/TRAINING	825.00 *
609477	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	488.88 *
609478	ICC-INTL CODE COUNCIL INC	DUES/MEMBERSHIPS	370.00 *
609479	CALPERS EDUCATIONAL FORUM	TUITION/TRAINING	700.00 *
609480	THE GEO GROUP, INC.	JAILER SERVICES	42,885.58 *
609481	PREMIER AUTO EQUIPMENT	REPAIRS-FURN/MACH/EQ	297.94 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609482	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	546.56 *
609483	PACIFIC ATHLETIC WEAR, INC.	OTHER CLOTHING ITEMS	4,590.00 *
609484	SOUTHERN COMPUTER WAREHOUSE, INC	OFFICE SUPPLIES/EXP	293.70 *
609485	GREG WILLIAMS	TUITION/TRAINING	220.00 *
609486	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	8,000.00 *
609487	INFOSEND, INC.	POSTAGE PRINTING	10,303.92 1,466.60 11,770.52 *
609488	TRAFFICGUARD DIRECT, INC.	OTHER MAINT ITEMS	419.00 *
609489	FIRSTCOM MUSIC	TAXES/LICENSES	1,656.00 *
609490	HADRONEX, INC. DBA SMARTCOVER SYSTEMS	REPAIRS-FURN/MACH/EQ	120.00 *
609491	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	39.95 *
609492	SOLARCITY CORP	ELECT PERMIT REFUND ELECTRL P/C FEES REF	512.00 62.40 574.40 *
609493	PSI	PAINT/DYE/LUBRICANTS	32.40 *
609494	GOSSELIN*, RICHARD	SAFETY EQ/SUPPLIES	150.00 *
609495	TUSTIN AWARDS, INC.	PHOTO PROC/ENGRAVING	1,350.00 *
609496	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	22.73 *
609497	CMTA	REGISTRATION FEES	195.00 *
609498	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE OTHER RENTALS MAINT-SERV CONTRACTS NETWORKING SERVICES DISPATCH SERVICES	3,753.32 1,755.00 18,248.89 2,230.00 36,606.00 62,593.21 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609499	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	250.00 *
609500	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	2,000.00 *
609501	CALIFORNIA URBAN WATER CONSERVATION COUNCIL	DUES/MEMBERSHIPS	4,075.88 *
W1629	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,189.65 *
W1630	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	GAS-WATER PROD	185,890.87 *
W1631	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,877.94 *
W1632	ORANGE COUNTY WATER DISTRICT & WATER DISTRICT RESERVE	WTR PUMPING-OCWD	2,653,924.00 *
W1633	VISION SERVICE PLAN	VISION INSURANCE	3,931.95 *
W1634	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	367,941.90 *

PAGE TOTAL FOR "*" LINES = 3,234,082.19

FINAL TOTAL 3,798,879.68 *

DEMANDS #609323 - 609501 AND WIRES W1629 - W1634 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 9, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR