

180076	JULIE A HITCHCOCK	10485.15	180077	JOANN J ARMSTRONG	4282.00
180078	JOANN J ARMSTRONG	719.30	180079	MICHAEL J MC CLELLAN	2261.43
180080	KAREN J BROWN	614.74	180081	JUDITH A MOORE	1863.91
180082	DIANE BELAIR	1851.48	180083	AMANDA M POLLOCK	1105.84
180084	HUONG Q LY	388.61	180085	JO ANNE M CHUNG	1747.06
180086	TIMOTHY E THRONE	437.69	180087	THOMAS E BUTTERS	1950.79
180088	CHRIS M VERES	2161.72	180089	ROBERT J FRANCO	626.86
180090	ROBERT R MOUNGEY	342.21	180091	MICHAEL F ROCHA	2105.56
180092	JAVIER RODRIGUEZ	890.55	180093	HIEN M VO	162.08
180094	DANIEL C MOSS	2102.81	180095	YUKIYOSHI NAKAGAWA	1377.51
180096	CHRISTOPHER A RAHE	566.76	180097	SOUMELIA K GOUNTOUMA	1572.77
180098	ANA E PULIDO	2918.18	180099	STEPHANIE AMBRIZ	374.51
180100	VALERIA J BARON	380.48	180101	ALEX C BEARD	516.24
180102	CASEY S BEARD	458.71	180103	MELISSA L BELL	753.75
180104	ALYSSA B BERRY	673.95	180105	HANNAH M CASKEY	897.41
180106	STEVEN E GOMEZ	435.89	180107	BROOKE L HICKERSON	831.29
180108	BRIANNA D HOLT	645.01	180109	VERONICA IZQUIERDO	174.76
180110	ISABELLA H KUBES	824.48	180111	ERIK C LUBSEN	676.57
180112	NICOLE M McCONNAUGHEY	804.58	180113	PATRICIA MEDRANO	400.96
180114	ZAIDA E MONARES	870.21	180115	NOEL N NICHOLAS	995.90
180116	MARIELOS A PARRA	388.73	180117	SHADY S PUAILOA	255.61
180118	DANIEL J RODRIGUEZ	951.62	180119	ARIANA D RUVALCABA	876.17
180120	ANA D SANCHEZ	845.20	180121	LARISSA E SANTOS	385.44
180122	PHILIP J SEYMOUR	185.02	180123	KRISTOF A SIERRA	508.13
180124	SARAH L SMITH	664.03	180125	MIRANDA M TORRES	310.25
180126	BREANA C VARGAS	644.73	180127	LAUREN M VOSELER	537.28
180128	RYAN P ZITO	190.10	180129	MANUEL FLORES JR	24547.37
180130	TIFFANY M GRIEGO	99.24	180131	MICHELLE N ESTRADA-MONSA	282.97
180132	RANDY L TUCKER	1057.24	180133	SHELBY KEUILIAN	726.18
180134	KIMBRA S VELLANOWETH	1425.50	180135	STEVEN A HALLER	816.45
180136	KATHLEEN I PORTER	704.76	180137	O.C.E.A. GENERAL	2117.61
180138	O.C.E.A.	1050.67	180139	COMMUNITY HEALTH CHARITI	50.00
180140	GARDEN GROVE POLICE ASSO	1430.00	D297579	KRIS C BEARD	210.84
D297580	PHAT T BUI	5.12	D297581	STEVEN R JONES	19.30
D297582	BAO Q NGUYEN	1.65	D297583	CHRIS V PHAN	198.00
D297584	PAMELA M HADDAD	1475.68	D297585	SCOTT C STILES	6621.96
D297586	MARIA A STIPE	4881.76	D297587	KATHLEEN BAILOR	2632.09
D297588	DENISE KEHN	1927.47	D297589	MARITZA PIZARRO	1470.57
D297590	TERESA L POMEROY	2339.53	D297591	SHAUNA J CARRENO	1862.02
D297592	TERESA G CASEY	1210.96	D297593	VIRGINIA DELGADO	1583.18
D297594	DANNY HUYNH	3155.11	D297595	VILMA C KLOESS	1737.68
D297596	IVY LE	1673.13	D297597	TAMMY LE	1341.19
D297598	LINDA MIDDENDORF	2255.00	D297599	ROSALINDA MOORE	1251.16
D297600	MARIA A NAVARRO	2062.48	D297601	PHUONG-VIEN T NGUYEN	2293.41
D297602	QUANG NGUYEN	2191.00	D297603	TINA T NGUYEN	1901.97
D297604	THYANA T PHI	2093.81	D297605	MARIA RAMOS	1945.60
D297606	TANYA L TO	1623.23	D297607	CUONG K TRAN	1982.61
D297608	ELAINE TRUONG	1370.56	D297609	THANH-NGUYEN VO	1730.16

**** PAGE TOTAL = 151348.24

D297610	CARLOS MARQUEZ	2627.68	D297611	SYLVIA GARCIA	2008.60
D297612	KINGSLEY C OKEREKE	4897.93	D297613	ANN CAO EIFERT	2339.17
D297614	HEIDI M JANZ	2091.80	D297615	CHRISTI C MENDOZA	246.72
D297616	DEBORAH A POWELL	1165.38	D297617	MARGARITA A ABOLA	1666.25
D297618	ELLIS EUN ROK CHANG	2593.78	D297619	HENRY CHAO	2175.26
D297620	JANET J CHUNG	1842.86	D297621	CLAUDIA FLORES	3014.98
D297622	CARRIE S HANES	1741.45	D297623	RHONDA C KAWELL	2332.60
D297624	ROBERT W MAY	1479.66	D297625	SHAWNA A MCDONOUGH	1280.86
D297626	ALEXANDER TRINIDAD	1754.55	D297627	LIGIA ANDREI	1247.07
D297628	ARIANA B BAUTISTA	1370.30	D297629	PAMELA S GILLIS	2600.44
D297630	SUE J GULLEY	146.87	D297631	JEFF N KURAMOTO	2093.02
D297632	CHELSEA E LUKAS	1625.67	D297633	EDWARD E MARVIN JR	1641.96
D297634	ANGELA M MENDEZ	1696.63	D297635	MONICA A NEELY	2681.11
D297636	JENNIFER L PETERSON	1702.39	D297637	ANH PHAM	1431.94
D297638	EVA RAMIREZ	1552.34	D297639	JAIME F CHAVEZ	1361.03
D297640	GARY F HERNANDEZ	1647.06	D297641	SANDRA E SEGAWA	3060.01
D297642	ALANA R CHENG	2038.77	D297643	LISA L KIM	3737.71
D297644	MICHAEL G AUSTIN	2316.36	D297645	TODD C HARTWIG	2184.74
D297646	AARON J HODSON	1638.29	D297647	JERROLD R HOLSTEIN	900.82
D297648	DONALD E LUCAS	2438.67	D297649	DAVID B MARCUM	1534.11
D297650	NABIL L TEWFIK	3396.41	D297651	LIZABETH C VASQUEZ	1583.34
D297652	RODRIGO E VICTORIA	1282.31	D297653	DANIEL A WINDHAM	2282.90
D297654	ISABELLA C ZANDVLIET	1852.91	D297655	CHRISTOPHER CHUNG	2279.56
D297656	PAUL GUERRERO	2422.09	D297657	KARL J HILL	3771.22
D297658	LEE W MARINO	3153.22	D297659	MARIA L MEDRANO	1748.88
D297660	MARIA C PARRA	2313.75	D297661	ERIN WEBB	3039.22
D297662	GREG BLODGETT	2505.44	D297663	MONICA COVARRUBIAS	2381.28
D297664	GRACE E LEE	2184.69	D297665	AMEENAH ABU-HAMDIYYAH	1585.38
D297666	JULIE A ASHLEIGH	1712.14	D297667	RITA M CRAMER	1943.52
D297668	RALPH V HERNANDEZ	2005.50	D297669	ALLISON MILLS	909.86
D297670	JIMMY NGUYEN	1633.85	D297671	ROY N ROBBINS	2556.02
D297672	NIDA R WATKINS	2258.81	D297673	MICHAEL C BOS	2100.16
D297674	HOWARD R BROWN	2220.16	D297675	DANIEL J CANDELARIA	3952.65
D297676	KAMYAR DIBAJ	2517.51	D297677	NICOLAS C HSIEH	2775.01
D297678	ROSEMARIE JACOT	1869.75	D297679	NAVIN B MARU	3080.14
D297680	MARK P UPHUS	3068.28	D297681	JOSE A VASQUEZ	1835.51
D297682	ANA G VERGARA NEAL	2022.40	D297683	DAI C VU	3454.90
D297684	KHANG L VU	2258.34	D297685	JOSHUA J ARIONUS	1556.53
D297686	RUTH A BARSOTTI	436.34	D297687	JAN BERGER	1678.99
D297688	ROBERT P BERMUDEZ	2719.63	D297689	TIM P CANNON	2497.10
D297690	MYUNG J CHUN	2931.24	D297691	CARINA M DAN	484.39
D297692	RYAN H DAVIS	410.05	D297693	RONALD W DIEMERT	1782.35
D297694	CHRIS N ESCOBAR	2249.61	D297695	JASON A FERTAL	1641.22
D297696	ALEJANDRO GONZALEZ	2148.09	D297697	MICHAEL J GRAY	1552.42
D297698	LARRY GRIFFIN	1964.47	D297699	ROBERT ALAN HAENDIGES	1893.38
D297700	RYAN S HART	1401.77	D297701	ROBERT M HIGGINBOTHAM	1143.73
D297702	EDWARD A HUY	2029.70	D297703	VIDAL JIMENEZ	1551.50
D297704	SAMUEL K KIM	3575.77	D297705	SHAN L LEWIS	1505.36

**** PAGE TOTAL = 197017.59

D297706	REBECCA PIK KWAN LI	2806.47	D297707	SCOTT T LOWE	2559.15
D297708	DAVID MA'AE	2622.01	D297709	TYLER MEISLAHN	1473.29
D297710	JESSE K MONTGOMERY	1621.35	D297711	STEVEN J MOYA JR	1916.30
D297712	BASIL G MURAD	2406.17	D297713	KIRK L NATLAND	658.77
D297714	DUC TRUNG NGUYEN	1430.87	D297715	CORNELIU NICOLAE	2165.16
D297716	ANDREW I ORNELAS	1406.14	D297717	DAVID A ORTEGA	2286.82
D297718	CELESTINO J PASILLAS	2311.97	D297719	WILLIAM F PEARSON	2664.64
D297720	LES A RUITENSCHILD	2559.77	D297721	JONATHAN RUIZ	1476.82
D297722	MODESTO R SALDANA	1607.71	D297723	ALEXIS SANTOS	1238.55
D297724	ADRIAN M SARMIENTO	3234.46	D297725	ALBERT TALAMANTES JR	672.94
D297726	MINH K TRAN	1581.77	D297727	ALEJANDRO N VALENZUELA	1380.55
D297728	KATHLEEN N VICTORIA	703.19	D297729	RONALD J WOLLAND	1456.74
D297730	VICTOR K YERGENSEN	4366.14	D297731	ALICE K FREGOSO	1671.48
D297732	RAQUEL K MANSON	2307.83	D297733	CAROLYN E MELANSON	1630.73
D297734	WILLIAM E MURRAY JR	6994.16	D297735	EMILY H TRIMBLE	1350.13
D297736	ANTHONY U AGUIRRE	642.16	D297737	RODOLPHO M BECERRA	1778.17
D297738	HELEN L CAMDEN	559.09	D297739	EDGAR A CANO	660.97
D297740	ALBERT J CARRISOZA	1623.08	D297741	MARRAY R CHAPMAN	584.83
D297742	VINCENT L DE LA ROSA	1609.78	D297743	HECTOR M ESPINOZA	1544.67
D297744	MAURICIO S GARCIA	2064.78	D297745	GLORIA GAW	1847.16
D297746	RICHARD R GOSSELIN	2934.84	D297747	HERMILO HERNANDEZ	1240.09
D297748	DARNELL D JERRY	692.15	D297749	KEANU M KALOLO	1255.71
D297750	BRENT KAYLOR	1938.12	D297751	BEN A KOSKY	1232.41
D297752	MARK W LADNEY	2149.55	D297753	RAUL LEYVA	2640.94
D297754	ANTONIO R MARTIN	1977.10	D297755	ROBERT P MCLOGAN	656.11
D297756	CARLOS F MENDEZ	1303.09	D297757	RIGOBERTO MENDEZ	2680.99
D297758	STEVEN T ORTIZ	1754.84	D297759	RICHARD L PINKSTON	1750.96
D297760	BRADLEY J POINDEXTER	701.96	D297761	STEVE J TAUANU'U	1808.01
D297762	SUSAN VITALI	761.29	D297763	STEPHANIE A WASINGER	852.98
D297764	JEFFREY G CANTRELL	1766.95	D297765	THOMAS C COUNTS	27.62
D297766	JAMES CUNNINGHAM	2093.34	D297767	EARNEST L DOMINGUEZ	682.14
D297768	JULIA ESPINOZA	1100.92	D297769	ALBERT R EURS II	1965.05
D297770	CECELIA A FERNANDEZ	1069.96	D297771	CONRAD A FERNANDEZ	863.85
D297772	CYNTHIA Y FLORES VAZQUEZ	497.69	D297773	JORGE GONZALEZ	1016.98
D297774	MICHAEL R GREENE	1817.45	D297775	RONALD D GUSMAN	508.08
D297776	GLORIA A HARO	1082.04	D297777	ERIC W JOHNSON	900.09
D297778	KHUONG NGUYEN	1082.04	D297779	VIRGINIA NICHOLS	783.97
D297780	WILLIAM R PICKRELL	2357.14	D297781	CHRISTOPHER L RELEFORD	1724.44
D297782	DELFRADO C REYES	1082.04	D297783	RAFAEL ROBLES	1235.21
D297784	RODERICK THURMAN	1443.83	D297785	EVARISTO VERA	1121.58
D297786	RICHARD L WILLIAMS	1447.15	D297787	ANSELMO AGUIRRE	2554.62
D297788	CHRISTOPHER L ALLEN	1858.30	D297789	JOHN M BRUNING	575.15
D297790	PHILLIP J CARTER	2039.93	D297791	RICK L DUVALL	2371.83
D297792	AARON R HANSEN	1363.66	D297793	PATRICIA CLAIR HAYES	2122.57
D297794	HUY HOA HUYNH	2135.57	D297795	BRYAN D KWIATKOWSKI	1752.42
D297796	JOEL G NAVARRO	1554.57	D297797	BRANDON S NUNES	630.04
D297798	CHRISTOPHER B PRUDHOMME	585.18	D297799	ROLANDO QUIROZ	1757.75
D297800	TODD R REED	1986.50	D297801	RONALD E SANDIFORTH	1879.82

**** PAGE TOTAL = 156645.38

D297802	GREGORY L SMITH	83.43	D297803	LUIS A TAPIA	1924.74
D297804	MICHAEL W THOMPSON	3189.43	D297805	WILLIAM J WHITE	1803.63
D297806	JEREMY J GLENN	443.62	D297807	JESSE GUZMAN	2062.02
D297808	BRETT A MEISLAHN	1575.43	D297809	MARK E MONSON	2130.80
D297810	ALAN D SARVER	1837.71	D297811	STEPHEN D SUDDUTH	1393.95
D297812	TIMOTHY WALLINGFORD	3120.35	D297813	HILLARD J WILLIAMS	622.57
D297814	ALBERT J HOLMON III	2833.68	D297815	ALLEN L SERNA	2085.02
D297816	VICTOR T BLAS	2072.71	D297817	FRANK X DE LA ROSA	1720.57
D297818	ERVIN DUBRUL	2128.37	D297819	JOSE GOMEZ	2164.73
D297820	BRENT W HAYES	2527.85	D297821	FRANK D HOWENSTEIN	2036.88
D297822	ALLEN G KIRZHNER	1836.99	D297823	KEON DONTRAY NELSON	1687.28
D297824	STEPHEN PORRAS	2451.75	D297825	ALEJANDRO VALENZUELA JR	1374.90
D297826	JESSE VIRAMONTES	1419.28	D297827	JOHN ZAVALA	2232.35
D297828	VERONICA AVILA	1574.40	D297829	JEFFREY P DAVIS	1977.66
D297830	NOELLE N KIM	1535.39	D297831	MISSY M MENDOZA	507.69
D297832	MARIE L MORAN	2242.38	D297833	KRISTY H THAI	1980.49
D297834	YOLANDA A ALVARADO	596.64	D297835	EDWARD D AMBRIZ GARCIA	574.36
D297836	JOSHUA O BAIRD	844.22	D297837	SARAH M BAIRD	818.95
D297838	GABRIELLA E BALANDRAN	229.89	D297839	JOSUE BARREIRO MENDOZA	650.61
D297840	NICHOLAS J BARRETT	244.77	D297841	ALEXIS R BAUTISTA-MOYANO	428.15
D297842	DYLAN J BOGGAN	672.71	D297843	ALEJANDRA CAMARENA	195.86
D297844	RACHEL M CAMARENA	1713.12	D297845	RENE CAMARENA	1738.74
D297846	SARAH M CAMBURN	856.12	D297847	MARTI CARROLL	980.91
D297848	VICTORIA M CASILLAS	1640.29	D297849	ALMA BRENDA CASTRO	283.55
D297850	CYNTHIA A CHEW	2048.56	D297851	MARLOWE L CONTI	464.35
D297852	JULIE T COTTON	823.99	D297853	KENNETH E CUMMINGS	1019.09
D297854	KEVIN J CUMMINGS	558.68	D297855	JEANETTE A DEMENECES	1685.59
D297856	NICKI N DOAN	538.34	D297857	EMILY A EASLEY	931.07
D297858	KAREN W ESKANDER	891.59	D297859	GRISELL V EVERASTICO	197.71
D297860	JARED D GARCIA	173.93	D297861	VANESSA L GARCIA	601.60
D297862	JACOB R GRANT	1709.37	D297863	ASHLY L HANNAH	777.31
D297864	IVANA C HERNANDEZ	320.99	D297865	RACHEL A HIRSCH	832.58
D297866	KIMBERLY K HOLER	225.83	D297867	CAROLINA HONSTAIN	505.09
D297868	KIMBERLY HUY	4198.93	D297869	ANA C IZQUIERDO	473.71
D297870	MARITZA JIMENEZ	424.12	D297871	ANDREW M LEWIS	417.96
D297872	MARISSA D LOPEZ	316.43	D297873	JOHNNY LUNA	526.76
D297874	ELAINE M MA'AE	2321.56	D297875	DEVANNA S MAAE	650.27
D297876	JESUS MEDINA	1543.77	D297877	JUAN MEDINA	1764.06
D297878	NICHOLAS M MEDINA	379.74	D297879	MONSERRAT MENDOZA ALVARE	487.91
D297880	JOHN A MONTANCHEZ	2963.97	D297881	BRIANNA M MOORE	757.39
D297882	KIRSTEN K NAKAISHI	903.54	D297883	GINA D NECCO	321.58
D297884	JACOB J NEELY	451.06	D297885	JENNIFER GODDARD NYE	2087.54
D297886	GABRIELA O'CADIZ-HERNAND	2531.73	D297887	LORI OCHOA	1761.11
D297888	CHRISTIAN PANGAN	493.66	D297889	JANET E PELAYO	2533.19
D297890	CRISTAL PERALTA	394.59	D297891	KATIE L PHAM	668.93
D297892	LEGEND PHAM	284.89	D297893	ARIELLE PICKRELL	1334.92
D297894	JENAVIE QUINTERO	689.97	D297895	JULIA N REGIL	667.41
D297896	SUGEIRY REYNOSO	2026.14	D297897	PAIGE L ROBINSON	596.98

**** PAGE TOTAL = 120326.43

D297898	MARINA Y ROMERO	1640.77	D297899	MONICA K ROMO	29.07
D297900	BRANDON HUNT ROWLEY	577.67	D297901	RICARDO SALDIVAR	625.95
D297902	JONATHAN M SANTOS	173.93	D297903	DANA MARIE SAUCEDO	1799.35
D297904	EMERON J SCHLUMBERGER	877.42	D297905	ARLENE D SERNA	490.82
D297906	NICOLE PATRICIA SOTO	719.60	D297907	ARTURO TORRES ROBLES	408.57
D297908	BENJAMIN P TOTH	780.00	D297909	JACLYN M TROM	1470.84
D297910	KARINA N VALDEZ	577.85	D297911	CLAUDIA VALDIVIA	2513.84
D297912	JEFFREY VAN SICKLE	2825.68	D297913	JOSEFINA L VELAZQUEZ	236.82
D297914	DAISY O VENCES	717.17	D297915	JOSHUA VENCES	220.71
D297916	PAUL E VICTORIA	1130.35	D297917	JANICE PHUONG VU	232.01
D297918	DAVID M WILMES	301.39	D297919	LUCIA MEDINA-WHITTAKER	597.42
D297920	MILLIE MEROLA	1991.97	D297921	SVETLANA MOURE	1839.77
D297922	THOMAS R SCHULTZ	2521.11	D297923	RANDY ABRAHAMSON	3669.89
D297924	ALBERTO ACOSTA	6293.88	D297925	ANTHONY R ACOSTA	1532.45
D297926	JOHN D BARANGER III	3109.01	D297927	LUCAS B BAUER	2105.75
D297928	BRADLEY D BELL	2716.63	D297929	JERRY R BRENNEMAN	7101.17
D297930	JEREMY J BROADWATER	1065.18	D297931	GUY BROWN	3907.13
D297932	JOSE J CAMBEROS	2111.51	D297933	DANIEL L CLEARWATER	2953.12
D297934	YVES G CLERMONT	1999.50	D297935	JOE W CRAWFORD	3518.20
D297936	TIMOTHY A CRAWFORD	2870.80	D297937	JUSTIN D DOYLE	3116.88
D297938	MICHAEL G ECKHARDT JR	7768.03	D297939	DAVID W EDNOFF	4681.22
D297940	STEVE P FELLNER	6073.58	D297941	JAMES L GABBARD	3869.28
D297942	DREW R GARCIA	1922.65	D297943	CHARLES GREEN	4597.08
D297944	JEFF W HANNA	2755.52	D297945	MATTHEW R HENSHAW	4835.48
D297946	MICHAEL L JACOBS	2851.28	D297947	WILLIAM R JAEGER	4694.57
D297948	SCOTT A KUHLMAN	3495.63	D297949	NICHOLAS A LERARIO	3076.58
D297950	COREY L LINDSAY	2085.98	D297951	NORMAN M LOVELY	3285.60
D297952	JOHN M MARQUEZ JR	950.60	D297953	CHEYNE C MAULE	3836.09
D297954	TERRY A MCGOVERN JR	10465.87	D297955	SHANE D MELLEMM	1983.32
D297956	TRAVIS M MELLEMM	1998.29	D297957	MARK A MICKELSEN	1808.89
D297958	SON L NGUYEN	4639.36	D297959	FREDERICK N NIBLO	1832.52
D297960	BRENT C PARDOEN	1435.06	D297961	MICHAEL KURT RIETH	3162.14
D297962	WADE E RUHMAN	3328.52	D297963	DENNIS L RUZICKA	4713.38
D297964	TIMOTHY S SAWYER	5547.11	D297965	SCOTT A SCHERER	4463.59
D297966	JEFFREY T SPARGUR	6674.46	D297967	MORRIS B SPELL	4672.70
D297968	WILLIAM S STROHM	5993.36	D297969	JUSTIN D TRAVER	1661.55
D297970	CHRISTOPHER B TRENHOLM	1469.28	D297971	MARIO G VALDERRAMA	5241.47
D297972	KEITH T VELOTTA	5349.21	D297973	DAVID S WALDSCHMIDT	3464.85
D297974	MARK S WEISS	3934.73	D297975	PAUL J WHITTAKER	4392.34
D297976	JEFFREY WILKINS	11378.70	D297977	ADAM J WILLIAMSON	2573.80
D297978	JOSEPH A WINGERT JR	3526.75	D297979	MYLES A BURROUGHS	5660.26
D297980	DAVID M CARLSON	2128.51	D297981	PARKER W CARY	2699.66
D297982	JOSHUA A FELDMAN	5751.14	D297983	TIMOTHY D FISHER	7551.78
D297984	GARRET M FURUTA	2987.04	D297985	SHANE S HOWEY	2253.75
D297986	PETER M HUBER	9180.10	D297987	JORDAN R JEMIOLA	2895.75
D297988	MATTHEW C KLEIBACKER	2341.33	D297989	ANTHONY L KNAACK	4677.96
D297990	DANIEL J MOORE	4630.69	D297991	GRANT A NOBLE	4276.34
D297992	ERIC S NORRDIN	3103.74	D297993	ANTHONY J PAGE	2336.03

**** PAGE TOTAL = 302335.68

D297994	ERIC M PALOMO	3766.30	D297995	ANDREW J ROACH	3501.17
D297996	RICHARD RONSTADT	5683.34	D297997	DAVID C SANCHEZ	3595.60
D297998	NICK R SCHAEFER	5781.84	D297999	ERIC P STOKER	3679.87
D298000	ERIC THORSON	2896.44	D298001	RYAN D VAN WIE	2820.57
D298002	KICKER E VENCILL	1923.20	D298003	GREGORY D WILLIAMS	1688.31
D298004	JONATHAN C WOLFE	5149.28	D298005	JEREMIE E YORKE	2442.10
D298006	NATHAN T BRADY	2930.95	D298007	BRYSON T DAHLHEIMER	1634.59
D298008	DON T NGUYEN	1669.22	D298009	THANH Q NGUYEN	5653.47
D298010	JUSTIN TRUHILL	2722.33	D298011	TODD D ELGIN	5143.96
D298012	CAROLE A KANEGAE	2127.95	D298013	VINCENTE J VAICARO	3031.46
D298014	KRISTEN A BACKOURIS	1459.63	D298015	GENA M BOWEN	1299.40
D298016	JESENIA CAMPOS	1174.04	D298017	HELENA ELSOUSOU	2552.44
D298018	ROBERT D FOWLER	3001.44	D298019	AI KELLY HUYNH	1667.83
D298020	EDUARDO C LEIVA	3318.70	D298021	CINDY S NAGAMATSU HANLON	3405.15
D298022	JEFFREY C NIGHTENGALE	3850.81	D298023	TRAVIS J WHITMAN	5553.26
D298024	CLAUDIA ALARCON	2736.14	D298025	PEDRO R ARELLANO	2842.87
D298026	TIMOTHY R ASHBAUGH	2118.09	D298027	ALFREDO R AVALOS	3103.56
D298028	CARLOS BAUTISTA JR	2387.49	D298029	RYAN S BERLETH	1738.13
D298030	SUMMER A BOGUE	1558.67	D298031	RICHARD O BURILLO	3686.98
D298032	RYAN V BUSTILLOS	6273.68	D298033	ROBERT W CAMPBELL	2768.04
D298034	JUAN C CENTENO	3158.36	D298035	JEROME L CHEATHAM	2297.26
D298036	AARON J COOPMAN	2349.74	D298037	ADAM B COUGHRAN	3349.03
D298038	GARY L COULTER	7541.84	D298039	NATHANIEL D COX	3611.06
D298040	CHARLIE DANIELEY III	1268.60	D298041	NICHOLAS A DE ALMEIDA LO	2655.62
D298042	KEVIN DINH	4574.24	D298043	AMIR A EL-FARRA	3853.56
D298044	KORY C FERRIN	2808.01	D298045	KARI A FLOOD	2695.83
D298046	MICHAEL E GERDIN	1959.57	D298047	JOSEPH P GROSS JR	2336.13
D298048	ALLAN S HARRY	5064.15	D298049	BRIAN HATFIELD	3065.64
D298050	WILLIAM T HOLLOWAY	3385.47	D298051	JASON L JOHNSON	2125.21
D298052	MICHAEL J JOHNSON	2415.00	D298053	GERALD F JORDAN	2316.27
D298054	HUNTER W KING	1889.46	D298055	ARION J KNIGHT	2545.29
D298056	TIMOTHY P KOVACS	3822.92	D298057	AUSTIN C LAVERTY	2792.83
D298058	CHRISTOPHER LAWTON	2606.57	D298059	RAFAEL LOERA JR	1796.85
D298060	JON D LOFQUIST	1843.06	D298061	MATTHEW P MARCHAND	2617.87
D298062	BRYAN J MEERS	4429.26	D298063	DANNY J MIHALIK	1917.89
D298064	JEREMY N MORSE	1956.15	D298065	MITCHEL S MOSSER	2702.64
D298066	AARON S NELSON	2698.31	D298067	JASON S PERKINS	4490.39
D298068	JOHN E REYNOLDS	2751.80	D298069	CHRISTOPHER M SHELGREN	1934.34
D298070	GAREY D STAAL	2617.72	D298071	DANIEL J VILLEGAS	2512.22
D298072	JONATHAN B WAINWRIGHT	3155.54	D298073	CHRISTOPHER A WASINGER	7109.59
D298074	MARCOS R ALAMILLO	5287.13	D298075	WILLIAM ALLISON	2844.34
D298076	RICHARD A ALVAREZ-BROWN	2235.33	D298077	BOBBY B ANDERSON	2522.41
D298078	JOHN F BANKSON	2414.24	D298079	EVAN S BERESFORD	2705.77
D298080	RAY E BEX	2899.87	D298081	VANESSA M BRODEUR	1946.76
D298082	DAVID Y H CHANG	2444.79	D298083	CHASEN P CONTRERAS	1924.87
D298084	THOMAS R DARE	4305.60	D298085	JARED R DOYLE	11932.91
D298086	MICHAEL K ELHAMI	2273.71	D298087	BENJAMIN M ELIZONDO	3225.32
D298088	JOSHUA N ESCOBEDO	2338.36	D298089	STEPHEN C ESTLOW	507.84

**** PAGE TOTAL = 297168.84

D298090	GEORGE R FIGUEREDO	2606.82	D298091	ROGER A FLANDERS	960.48
D298092	SEAN M GLEASON	2299.60	D298093	ALDO U GUERECA	2337.00
D298094	TROY HALLER	2910.38	D298095	RAPHAEL M LEE	1405.06
D298096	ERICK LEYVA	3793.13	D298097	CHARLES H LOFFLER	2817.51
D298098	MARK A LORD	2554.71	D298099	TAYLOR A MACY	2070.01
D298100	MARIO MARTINEZ JR	3362.96	D298101	JEFFREY M MOONEY	1751.85
D298102	NATHAN D MORTON	2681.94	D298103	RUDELPH J NEGRON	2576.57
D298104	JEFFREY C NGUYEN	3141.34	D298105	VINCENT T NGUYEN	2424.57
D298106	STEVEN TRUJILLO ORTIZ	2213.34	D298107	OMAR F PEREZ	1811.60
D298108	MICHAEL M PHILLIPS	3075.13	D298109	DOUGLAS A PLUARD	3214.40
D298110	COREY T POLOPEK	2394.34	D298111	SINDY RAMIREZ OROZCO	1933.54
D298112	JOHN E RANEY	3436.61	D298113	MICHAEL A REYNOLDS	3278.81
D298114	RYAN R RICHMOND	2586.68	D298115	CHRISTIN E ROGERS	2361.73
D298116	SEAN M SALAZAR	2826.98	D298117	LINO G SANTANA	3288.16
D298118	PHILIP E SCHMIDT	3809.26	D298119	CHARLES W STARNES	1781.43
D298120	ARTHUR F TINTLE JR	4143.01	D298121	MICHAEL J VISCOMI	3860.80
D298122	JOHN J YERGLER	1781.05	D298123	KATHERINE M ANDERSON	3768.28
D298124	PAUL W ASHBY	3570.93	D298125	THOMAS A CAPPS	3338.17
D298126	PATRICK E GILDEA	4078.79	D298127	RON A REYES	2749.92
D298128	ROCKY F RUBALCABA	2087.08	D298129	ROYCE C WIMMER	3294.42
D298130	ADAM D ZMIJA	4853.66	D298131	BRIAN D DALTON	1808.44
D298132	JUAN L DELGADO JR	2833.85	D298133	CHRISTOPHER M EARLE	3163.73
D298134	OTTO J ESCALANTE	4953.34	D298135	GEORGE KAISER	3393.31
D298136	PETER M KUNKEL	2523.47	D298137	LUIS F RAMIREZ	2918.50
D298138	PETER HOANG VI	2124.04	D298139	JEFFREY A BROWN	2673.43
D298140	DONALD J HUTCHINS	3675.73	D298141	RYAN M LUX	2674.33
D298142	RAUL MURILLO JR	2727.84	D298143	JOSHUA T OLIVO	2521.60
D298144	ROBERT M STEPHENSON III	3039.96	D298145	COURTNEY P ALLISON	2149.91
D298146	LISA A BELTHIUS	513.52	D298147	CHARLES K BODDY	3799.87
D298148	ROBERT L BOGUE JR	3756.96	D298149	DANIEL S EDWARDS	1373.64
D298150	CRAIG A HERRICK	128.38	D298151	PATRICK R JULIENNE	1003.77
D298152	VERONICA NELSON	794.09	D298153	JOSEPH D VARGAS	198.60
D298154	HECTOR FERREIRA JR	396.31	D298155	BRYAN GONZALEZ	347.35
D298156	KRYSTAL L N JEANG	359.25	D298157	HAN NA PARK	141.36
D298158	FELICIA H PEREZ	195.20	D298159	SAIRA VILLASENOR	366.16
D298160	KEIRA LONG	1481.35	D298161	JOSHUA K BEHZAD	1684.80
D298162	ROBERT E BOWERS	551.39	D298163	KAREN D BRAME	1016.96
D298164	KENNETH L CHISM	1483.72	D298165	CHARLES M CLINE JR	835.11
D298166	JAMES E COLEGROVE	3369.69	D298167	PAUL E DANIELSON	1328.36
D298168	ROBERT M DONAHUE JR	663.45	D298169	RUSSELL B DRISCOLL	489.49
D298170	LARRY J EBELT	2052.97	D298171	MICHAEL FEHER	932.18
D298172	VICTORIA M FOSTER	1290.32	D298173	NICKOLAS K JENSEN	2248.60
D298174	MICHAEL L MARTIN	2717.18	D298175	CRAIG A MC IVER	2974.87
D298176	KENNETH E MERRILL	508.90	D298177	PATRICK WILLIAM MURPHY	1782.22
D298178	PHILLIP H PHAM	1651.24	D298179	JOHN J STEPANOVICH	381.74
D298180	PATRICK M THRASHER	1114.49	D298181	SCOTT D WATSON	882.24
D298182	FLOR DE LIS ELIZONDO	1120.94	D298183	GARY E ELKINS	1990.08
D298184	JOHN A FLAWS	2060.76	D298185	JASON S FULTON	1892.91

**** PAGE TOTAL = 210293.95

D298186	JAMES C HOLDER	2635.03	D298187	ROBERT J KIVLER	1663.42
D298188	VICTORIA L LAWTON	1996.11	D298189	RAQUEL D MATA	785.01
D298190	REBECCA S MEEKS	1958.13	D298191	MICHELLE L OLMSTEAD	952.96
D298192	TED H PEASLEE	3571.37	D298193	BENJAMIN L STAUFFER	4042.35
D298194	DAVID C YOUNG	3148.32	D298195	MARIA A ALCARAZ	1740.92
D298196	CARISSA L BRUNICK	1395.42	D298197	TAMMY L CHAURAN-HAIGROV	1650.31
D298198	VERONICA FRUTOS	1074.37	D298199	LAURIE J FUSSELL	1746.31
D298200	DAVID L GEORGE	1860.38	D298201	JOAN L HIGHTOWER	2397.91
D298202	PINKY C HINGCO	2137.23	D298203	SUSAN C HUANG	1655.75
D298204	RORY K JANOSHA	988.14	D298205	ANGELA LEDESMA	1898.66
D298206	MARIA C MCFARLANE	1853.92	D298207	BRITTNEE D MCGOWEN	2122.96
D298208	TRINA T NGUYEN	1551.09	D298209	DEBRA J NICHOLS	1814.19
D298210	DIANA L O'BRIEN	1087.93	D298211	ASHLEY C ROJAS	1724.13
D298212	ASHLEY T SEROTA	1566.58	D298213	KRISTIN M WEISS	1372.49
D298214	SHANNON M YELENSKY	1761.80	D298215	JENNIFER A DIX	2536.89
D298216	DEBBY L FELSE	2400.10	D298217	KATHERINE M FRANCISCO	2316.59
D298218	AMANDA B GARNER	1992.30	D298219	KIMBERLY B GENDREAU	2496.83
D298220	ARCHIE GUZMAN	1866.51	D298221	ROBERT D LUX	2349.76
D298222	MELISSA MENDOZA-CAMPOS	2261.00	D298223	MICHAEL A MOSER	1599.45
D298224	BRANDY J PARK	2245.46	D298225	CRISTINA V PAYAN	1443.71
D298226	JENNIFER M RODRIGUEZ	1961.64	D298227	TANYA L SAMOFF	2710.54
D298228	SUSAN A I SEYMOUR	31.35	D298229	NICOLE D SHORROW	2467.76
D298230	DANNY J SOSEBEE	2757.68	D298231	MARSHA D SPELLMAN	2534.71
D298232	SPENCER T TRAN	1758.21	D298233	SANTA WARDLE	1444.47
D298234	CHERYL L WHITNEY	1913.47	D298235	DANIEL A CAMARA	4128.90
D298236	JOHN CASACCIA II	5895.02	D298237	HAN J CHO	3384.74
D298238	SCOTT A COLEMAN	2521.53	D298239	RICHARD E DESBIENS	1481.75
D298240	RONNIE D ECHAVARRIA	5781.43	D298241	MICHAEL D FARLEY	7323.19
D298242	JAMES D FRANKS	6111.45	D298243	PETE GARCIA	7837.70
D298244	STEVEN H HEINE	1267.92	D298245	JOSE D HERRERA	3799.13
D298246	THI A HUYNH	2468.35	D298247	JOSEPH L KOLANO	2623.65
D298248	LEA K KOVACS	8317.21	D298249	NICHOLAS A LAZENBY	4493.02
D298250	DAVID LOPEZ	2677.42	D298251	STEVEN W LUKAS	1433.29
D298252	LUIS A PAYAN	3475.24	D298253	TERRA M RAMIREZ	2162.41
D298254	ORLONZO REYES	5139.95	D298255	PAUL M TESSIER	2256.11
D298256	EDGAR VALENCIA	3781.86	D298257	TUONG-VAN NGUYEN VU	1628.59
D298258	DENNIS WARDLE	3597.67	D298259	CARL J WHITNEY	7786.59
D298260	RONALD A DOSCHER	2060.73	D298261	ERIC A QUINTERO	2421.01
D298262	MARY C CERDA	1822.90	D298263	NICOLE L CHUNG	1533.11
D298264	SUSAN A HOLSTEIN	2176.72	D298265	LIANE Y KWAN	2558.49
D298266	JANY H LEE	3114.12	D298267	SHERRILL A MEAD	2071.73
D298268	KHRYNSTON SAMRETH	1826.59	D298269	CAITLYN M STEPHENSON	1515.01
D298270	LAURA J STOVER	4069.68	D298271	FRANA K CASSIDY	1544.29
D298272	ANNA L GOLD	1473.65	D298273	HIEN Q PHAM	1613.48
D298274	KATRENA J SCHULZE	398.90	D298275	MATTHEW T SWANSON	1179.18
D298276	ANTHONY VALENZUELA	1280.08	D298277	CANDY G WILDER	1805.33
D298278	STEVEN F ANDREWS	1810.39	D298279	TERENCE S CHANG	1603.89
D298280	VERNA L ESPINOZA	1681.84	D298281	CHARLES D KALIL	1588.09

**** PAGE TOTAL = 237764.95

D298282	GEOFFREY A KLOESS	2457.94	D298283	CAMERON M MANGELS	741.89
D298284	RACHOT MORAGRAAN	2845.59	D298285	NOEL J PROFFITT	3119.17
D298286	ANAND V RAO	3440.46	D298287	JOSEPH M SCHWARTZ	2172.71
D298288	ROD T VICTORIA	1902.28	D298289	TERREL KEITH WINSTON	3171.11
D298290	POLICE ASSN	13472.62	D298291	GG FIRE FIGHTERS 2005	20941.57
D298292	SO CAL CU	92830.37	D298293	SOUTHLAND CU	3225.00
W2258	GREAT WEST LIFE 457 #340	130941.90	W2259	GREAT WEST LIFE OBRA#340	5304.75
W2260	INTERNAL REVENUE SERVICE	364427.53	W2261	EMPLOYMENT DEVELOPMENT D	101517.37

**** PAGE TOTAL = 752512.26

TOTAL CHECK PAYMENTS	65	94,300.01
TOTAL DIRECT DEPOSITS	715	1,728,921.76
TOTAL WIRE PAYMENTS	4	602,191.55
GRAND TOTAL PAYMENTS	784	2,425,413.32

Checks #180076 thru #180140, and Direct Deposits #D297579 thru #D298293, and wire #W2258 thru #W2261 presented in the Payroll Register submitted to the Garden Grove City Council 23 AUG 2016, have been audited for accuracy and funds are available for payment thereof.


 KINGSLEY C/OKEREKE - FINANCE DIRECTOR

180141	DAVID C YOUNG	495.70	180142	MAXINE M COLTER	271.94
180143	KIMBERLY HUY	1896.51	180144	MICHAEL J MC CLELLAN	2261.43
180145	NANCY J RAGEN	331.44	180146	KAREN J BROWN	614.74
180147	JUDITH A MOORE	1863.91	180148	DIANE BELAIR	1851.48
180149	AMANDA M POLLOCK	1105.84	180150	HUONG Q LY	388.61
180151	JO ANNE M CHUNG	1747.06	180152	TIMOTHY E THRONE	437.69
180153	THOMAS E BUTTERS	1976.14	180154	CHRIS M VERES	2918.65
180155	ROBERT R MOUNGEY	342.21	180156	MICHAEL F ROCHA	1836.85
180157	JAVIER RODRIGUEZ	991.21	180158	DANIEL C MOSS	2235.64
180159	YUKIYOSHI NAKAGAWA	1377.51	180160	CHRISTOPHER A RAHE	566.76
180161	SOUMELIA K GOUNTOUMA	1450.69	180162	ANA E PULIDO	2918.18
180163	STEPHANIE AMBRIZ	353.24	180164	VALERIA J BARON	420.58
180165	ALEX C BEARD	525.72	180166	CASEY S BEARD	516.94
180167	MELISSA L BELL	721.26	180168	ALYSSA B BERRY	746.04
180169	HANNAH M CASKEY	884.10	180170	DEANNA M CHUMACERO	554.91
180171	ARMANDO H GARZA	432.84	180172	STEVEN E GOMEZ	496.68
180173	EMERIE R HERRERA	767.14	180174	BRIANNA D HOLT	840.38
180175	VERONICA IZQUIERDO	205.32	180176	JOHN C KONRAD	151.73
180177	ISABELLA H KUBES	670.56	180178	ERIK C LUBSEN	642.01
180179	NICOLE M McCONNAUGHEY	651.14	180180	PATRICIA MEDRANO	454.37
180181	ZAIDA E MONARES	871.20	180182	NOEL N NICHOLAS	1113.78
180183	MARIELOS A PARRA	388.73	180184	SHADY S PUAILOA	36.78
180185	DANIEL J RODRIGUEZ	970.63	180186	ARIANA D RUVALCABA	869.22
180187	ANA D SANCHEZ	767.66	180188	PHILIP J SEYMOUR	282.54
180189	KRISTOF A SIERRA	408.89	180190	SARAH L SMITH	128.84
180191	MIRANDA M TORRES	310.25	180192	BREANA C VARGAS	611.35
180193	RYAN P ZITO	208.95	180194	TIFFANY M GRIEGO	182.99
180195	ISAAC DAVILA	283.55	180196	MICHELLE N ESTRADA-MONSA	438.18
180197	JULIAN TAPIA	122.37	180198	RANDY L TUCKER	1209.70
180199	SHELBY KEUILIAN	726.18	180200	KIMBRA S VELLANOWETH	1404.94
180201	O.C.E.A. GENERAL	2093.00	180202	O.C.E.A.	1050.67
180203	COMMUNITY HEALTH CHARITI	50.00	180204	GARDEN GROVE POLICE ASSO	1420.00
D298292	KRIS C BEARD	210.84	D298293	PHAT T BUI	5.12
D298294	STEVEN R JONES	19.30	D298295	BAO Q NGUYEN	1.65
D298296	CHRIS V PHAN	198.00	D298297	PAMELA M HADDAD	1475.68
D298298	SCOTT C STILES	6624.50	D298299	MARIA A STIPE	4881.76
D298300	KATHLEEN BAILOR	2632.09	D298301	DENISE KEHN	1927.47
D298302	MARITZA PIZARRO	1470.57	D298303	TERESA L POMEROY	2339.53
D298304	SHAUNA J CARRENO	1862.02	D298305	TERESA G CASEY	1210.96
D298306	VIRGINIA DELGADO	1583.18	D298307	DANNY HUYNH	3155.11
D298308	VILMA C KLOESS	1737.68	D298309	IVY LE	1673.13
D298310	TAMMY LE	1341.19	D298311	LINDA MIDDENDORF	2255.00
D298312	ROSALINDA MOORE	1251.16	D298313	MARIA A NAVARRO	2062.48
D298314	PHUONG-VIEN T NGUYEN	2293.41	D298315	QUANG NGUYEN	2191.00
D298316	TINA T NGUYEN	1901.97	D298317	THYANA T PHI	2093.81
D298318	MARIA RAMOS	1945.60	D298319	TANYA L TO	1623.23
D298320	CUONG K TRAN	1982.61	D298321	ELAINE TRUONG	1370.56
D298322	THANH-NGUYEN VO	1730.16	D298323	CARLOS MARQUEZ	2627.68

**** PAGE TOTAL = 115544.00

D298324	SYLVIA GARCIA	2024.25	D298325	KINGSLEY C OKEREKE	4897.93
D298326	ANN CAO EIFERT	2339.17	D298327	HEIDI M JANZ	2091.80
D298328	CHRISTI C MENDOZA	246.72	D298329	DEBORAH A POWELL	1165.38
D298330	MARGARITA A ABOLA	1666.25	D298331	ELLIS EUN ROK CHANG	2593.78
D298332	HENRY CHAO	2282.67	D298333	JANET J CHUNG	1842.86
D298334	CLAUDIA FLORES	3014.98	D298335	CARRIE S HANES	1741.45
D298336	RHONDA C KAWELL	2445.54	D298337	ROBERT W MAY	1441.40
D298338	SHAWNA A McDONOUGH	1280.86	D298339	ALEXANDER TRINIDAD	2018.75
D298340	LIGIA ANDREI	1247.07	D298341	ARIANA B BAUTISTA	1370.30
D298342	PAMELA S GILLIS	2258.27	D298343	SUE J GULLEY	407.45
D298344	JEFF N KURAMOTO	3153.58	D298345	CHELSEA E LUKAS	1477.36
D298346	EDWARD E MARVIN JR	1641.96	D298347	ANGELA M MENDEZ	1696.63
D298348	MONICA A NEELY	2681.11	D298349	JENNIFER L PETERSON	1702.39
D298350	ANH PHAM	1431.94	D298351	EVA RAMIREZ	1552.34
D298352	JAIME F CHAVEZ	1361.03	D298353	GARY F HERNANDEZ	1647.06
D298354	SANDRA E SEGAWA	3060.01	D298355	ALANA R CHENG	2038.77
D298356	LISA L KIM	3737.71	D298357	MICHAEL G AUSTIN	2316.36
D298358	TODD C HARTWIG	2184.74	D298359	AARON J HODSON	1638.29
D298360	JERROLD R HOLSTEIN	900.82	D298361	DONALD E LUCAS	2454.32
D298362	DAVID B MARCUM	1677.93	D298363	NABIL L TEWFIK	3396.41
D298364	LIZABETH C VASQUEZ	1583.34	D298365	RODRIGO E VICTORIA	1060.25
D298366	DANIEL A WINDHAM	2282.90	D298367	ISABELLA C ZANDVLIET	1852.91
D298368	CHRISTOPHER CHUNG	2279.56	D298369	PAUL GUERRERO	2422.09
D298370	KARL J HILL	3771.22	D298371	LEE W MARINO	3153.22
D298372	MARIA L MEDRANO	1748.88	D298373	MARIA C PARRA	2313.75
D298374	ERIN WEBB	3039.22	D298375	GREG BLODGETT	2505.44
D298376	MONICA COVARRUBIAS	2381.28	D298377	GRACE E LEE	2184.69
D298378	AMEENAH ABU-HAMDIYYAH	1601.03	D298379	JULIE A ASHLEIGH	1712.14
D298380	RITA M CRAMER	1943.52	D298381	RALPH V HERNANDEZ	2005.50
D298382	ALLISON MILLS	909.86	D298383	JIMMY NGUYEN	1633.85
D298384	ROY N ROBBINS	2556.02	D298385	NIDA R WATKINS	2258.81
D298386	MICHAEL C BOS	2100.16	D298387	HOWARD R BROWN	2220.16
D298388	DANIEL J CANDELARIA	3952.65	D298389	KAMYAR DIBAJ	2517.51
D298390	NICOLAS C HSIEH	2775.01	D298391	ROSEMARIE JACOT	1869.75
D298392	NAVIN B MARU	3080.14	D298393	MARK P UPHUS	3068.28
D298394	JOSE A VASQUEZ	1835.51	D298395	ANA G VERGARA NEAL	2022.40
D298396	DAI C VU	3454.90	D298397	KHANG L VU	2258.34
D298398	JOSHUA J ARIONUS	1532.39	D298399	RUTH A BARSOTTI	495.28
D298400	JAN BERGER	1748.35	D298401	ROBERT P BERMUDEZ	2719.63
D298402	TIM P CANNON	2497.10	D298403	MYUNG J CHUN	2931.24
D298404	CARINA M DAN	484.39	D298405	RYAN H DAVIS	313.60
D298406	RONALD W DIEMERT	1782.35	D298407	CHRIS N ESCOBAR	2262.29
D298408	JASON A FERTAL	3656.23	D298409	ALEJANDRO GONZALEZ	2592.17
D298410	MICHAEL J GRAY	1552.42	D298411	LARRY GRIFFIN	1515.91
D298412	ROBERT ALAN HAENDIGES	2140.03	D298413	RYAN S HART	1401.77
D298414	ROBERT M HIGGINBOTHAM	1143.73	D298415	EDWARD A HUY	2454.56
D298416	VIDAL JIMENEZ	1707.35	D298417	SAMUEL K KIM	3575.77
D298418	SHAN L LEWIS	1505.36	D298419	REBECCA PIK KWAN LI	2806.47

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D298420	SCOTT T LOWE	2573.73	D298421	DAVID MA'AE	1566.15
D298422	TYLER MEISLAHN	1616.99	D298423	JESSE K MONTGOMERY	1877.54
D298424	STEVEN J MOYA JR	1783.73	D298425	BASIL G MURAD	2406.17
D298426	KIRK L NATLAND	458.83	D298427	DUC TRUNG NGUYEN	2384.21
D298428	CORNELIU NICOLAE	2165.16	D298429	ANDREW I ORNELAS	1390.42
D298430	DAVID A ORTEGA	3527.04	D298431	CELESTINO J PASILLAS	2228.36
D298432	WILLIAM F PEARSON	1944.16	D298433	LES A RUITENSCHILD	3357.91
D298434	JONATHAN RUIZ	2056.93	D298435	MODESTO R SALDANA	1732.05
D298436	ALEXIS SANTOS	1238.55	D298437	ADRIAN M SARMIENTO	2545.55
D298438	ALBERT TALAMANTES JR	660.97	D298439	MINH K TRAN	1870.96
D298440	ALEJANDRO N VALENZUELA	1851.28	D298441	KATHLEEN N VICTORIA	703.19
D298442	RONALD J WOLLAND	1456.74	D298443	VICTOR K YERGENSEN	2147.77
D298444	ALICE K FREGOSO	1671.48	D298445	RAQUEL K MANSON	2307.83
D298446	CAROLYN E MELANSON	1630.73	D298447	WILLIAM E MURRAY JR	6428.21
D298448	EMILY H TRIMBLE	1350.13	D298449	ANTHONY U AGUIRRE	506.12
D298450	RODOLPHO M BECERRA	1361.89	D298451	HELEN L CAMDEN	562.59
D298452	EDGAR A CANO	577.19	D298453	ALBERT J CARRISOZA	1344.62
D298454	MARRAY R CHAPMAN	596.16	D298455	VINCENT L DE LA ROSA	1609.78
D298456	HECTOR M ESPINOZA	1423.21	D298457	ROBERT J FRANCO	626.86
D298458	MAURICIO S GARCIA	2064.78	D298459	GLORIA GAW	1999.00
D298460	RICHARD R GOSSELIN	2934.84	D298461	HERMILO HERNANDEZ	1240.09
D298462	DARNELL D JERRY	617.49	D298463	KEANU M KALOLO	1255.71
D298464	BRENT KAYLOR	1938.12	D298465	BEN A KOSKY	1232.41
D298466	MARK W LADNEY	1973.46	D298467	RAUL LEYVA	2021.99
D298468	ANTONIO R MARTIN	2489.27	D298469	ROBERT P MCLOGAN	644.07
D298470	CARLOS F MENDEZ	1303.09	D298471	RIGOBERTO MENDEZ	1870.87
D298472	STEVEN T ORTIZ	1754.84	D298473	RICHARD L PINKSTON	1743.99
D298474	BRADLEY J POINDEXTER	701.96	D298475	STEVE J TAUANU'U	1660.34
D298476	SUSAN VITALI	761.29	D298477	STEPHANIE A WASINGER	538.36
D298478	JEFFREY G CANTRELL	2021.56	D298479	THOMAS C COUNTS	27.62
D298480	JAMES CUNNINGHAM	2093.34	D298481	EARNEST L DOMINGUEZ	682.14
D298482	JULIA ESPINOZA	1100.92	D298483	ALBERT R EURS II	2274.57
D298484	CECELIA A FERNANDEZ	1069.96	D298485	CONRAD A FERNANDEZ	889.74
D298486	CYNTHIA Y FLORES VAZQUEZ	497.69	D298487	JORGE GONZALEZ	1016.98
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D298490	GLORIA A HARO	1082.04	D298491	ERIC W JOHNSON	842.92
D298492	KHUONG NGUYEN	1082.04	D298493	VIRGINIA NICHOLS	783.97
D298494	WILLIAM R PICKRELL	2357.14	D298495	CHRISTOPHER L RELEFORD	1549.38
D298496	DELFRADO C REYES	1082.04	D298497	RAFAEL ROBLES	1112.29
D298498	RODERICK THURMAN	1443.83	D298499	EVARISTO VERA	1121.58
D298500	RICHARD L WILLIAMS	1447.15	D298501	ANSELMO AGUIRRE	1826.91
D298502	CHRISTOPHER L ALLEN	1826.37	D298503	JOHN M BRUNING	575.15
D298504	PHILLIP J CARTER	2039.93	D298505	RICK L DUVAL	2648.25
D298506	AARON R HANSEN	1849.05	D298507	PATRICIA CLAIR HAYES	2615.50
D298508	HUY HOA HUYNH	2135.57	D298509	BRYAN D KWIATKOWSKI	1414.12
D298510	JOEL G NAVARRO	1203.57	D298511	BRANDON S NUNES	530.04
D298512	CHRISTOPHER B PRUDHOMME	341.07	D298513	ROLANDO QUIROZ	1599.56
D298514	TODD R REED	2473.80	D298515	RONALD E SANDIFORTH	1879.82

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D298516	LUIS A TAPIA	2106.66	D298517	MICHAEL W THOMPSON	2791.11
D298518	WILLIAM J WHITE	1803.63	D298519	JEREMY J GLENN	562.48
D298520	JESSE GUZMAN	2062.02	D298521	BRETT A MEISLAHN	1575.43
D298522	MARK E MONSON	2130.80	D298523	ALAN D SARVER	1837.71
D298524	STEPHEN D SUDDUTH	1393.95	D298525	TIMOTHY WALLINGFORD	3255.46
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D298528	ALLEN L SERNA	2085.02	D298529	VICTOR T BLAS	1920.88
D298530	FRANK X DE LA ROSA	1681.61	D298531	ERVIN DUBRUL	1631.20
D298532	JOSE GOMEZ	1750.84	D298533	BRENT W HAYES	2527.85
D298534	FRANK D HOWENSTEIN	2036.88	D298535	ALLEN G KIRZHNER	2951.20
D298536	KEON DONTRAY NELSON	2085.74	D298537	STEPHEN PORRAS	2451.75
D298538	ALEJANDRO VALENZUELA JR	1374.90	D298539	JESSE VIRAMONTES	2113.29
D298540	JOHN ZAVALA	1807.16	D298541	VERONICA AVILA	1603.32
D298542	JEFFREY P DAVIS	1977.66	D298543	NOELLE N KIM	1535.39
D298544	MISSY M MENDOZA	507.69	D298545	MARIE L MORAN	2780.43
D298546	KRISTY H THAI	1980.49	D298547	YOLANDA A ALVARADO	596.64
D298548	EDWARD D AMBRIZ GARCIA	396.55	D298549	JOSHUA O BAIRD	820.36
D298550	SARAH M BAIRD	541.82	D298551	GABRIELLA E BALANDRAN	178.84
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D298554	ALEXIS R BAUTISTA-MOYANO	572.90	D298555	DYLAN J BOGGAN	672.71
D298556	ALEJANDRA CAMARENA	166.08	D298557	HUGO CAMARENA	99.49
D298558	RACHEL M CAMARENA	1713.12	D298559	RENE CAMARENA	1738.74
D298560	SARAH M CAMBURN	815.18	D298561	MARTI CARROLL	980.91
D298562	VICTORIA M CASILLAS	1640.29	D298563	ALMA BRENDA CASTRO	312.17
D298564	CYNTHIA A CHEW	2048.56	D298565	MARLOWE L CONTI	470.55
D298566	JULIE T COTTON	823.99	D298567	KENNETH E CUMMINGS	865.48
D298568	KEVIN J CUMMINGS	435.58	D298569	JEANETTE A DEMENECEZ	1685.59
D298570	EMILY A EASLEY	707.31	D298571	KAREN W ESKANDER	888.43
D298572	GRISELL V EVERASTICO	395.12	D298573	JARED D GARCIA	153.28
D298574	VANESSA L GARCIA	650.29	D298575	JACOB R GRANT	1709.37
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D298580	KIMBERLY K HOLER	647.86	D298581	CAROLINA HONSTAIN	436.67
D298582	KIMBERLY HUY	5559.94	D298583	ANA C IZQUIERDO	450.68
D298584	MARITZA JIMENEZ	516.78	D298585	ANDREW M LEWIS	426.75
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D298594	JOHN A MONTANCHEZ	2963.97	D298595	BRIANNA M MOORE	836.02
D298596	KIRSTEN K NAKAISHI	903.54	D298597	GINA D NECCO	346.62
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D298600	GABRIELA O'CADIZ-HERNAND	2531.73	D298601	LORI OCHOA	1761.11
D298602	CHRISTIAN PANGAN	499.38	D298603	JANET E PELAYO	2533.19
D298604	CRISTAL PERALTA	550.54	D298605	KATIE L PHAM	672.71
D298606	ARIELLE PICKRELL	1344.76	D298607	JENAVIE QUINTERO	675.13
D298608	JULIA N REGIL	671.19	D298609	SUGEIRY REYNOSO	2026.14
D298610	PAIGE L ROBINSON	396.96	D298611	MARINA Y ROMERO	1640.77

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D298612	MONICA K ROMO	120.61	D298613	BRANDON HUNT ROWLEY	701.31
D298614	RICARDO SALDIVAR	579.22	D298615	JONATHAN M SANTOS	173.93
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D298618	EMERON J SCHLUMPBERGER	894.50	D298619	ARLENE D SERNA	255.61
D298620	REBECCA S SMITH	967.28	D298621	NICOLE PATRICIA SOTO	689.97
D298622	ARTURO TORRES ROBLES	362.64	D298623	BENJAMIN P TOTH	868.42
D298624	JACLYN M TROM	1646.50	D298625	KARINA N VALDEZ	648.82
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D298628	JOSEFINA L VELAZQUEZ	362.20	D298629	DAISY O VENCES	686.52
D298630	JOSHUA VENCES	147.14	D298631	PAUL E VICTORIA	1173.42
D298632	JANICE PHUONG VU	261.78	D298633	DAVID M WILMES	481.91
D298634	LUCIA MEDINA-WHITTAKER	597.42	D298635	MILLIE MEROLA	1991.97
D298636	SVETLANA MOURE	1839.77	D298637	THOMAS R SCHULTZ	2521.11
D298638	RANDY ABRAHAMSON	10568.59	D298639	ALBERTO ACOSTA	8799.19
D298640	ANTHONY R ACOSTA	7537.53	D298641	JOHN D BARANGER III	3722.66
D298642	LUCAS B BAUER	2061.18	D298643	BRADLEY D BELL	8374.52
D298644	JERRY R BRENNEMAN	3065.27	D298645	JEREMY J BROADWATER	62.96
D298646	GUY BROWN	8187.17	D298647	JOSE J CAMBEROS	2925.48
D298648	DANIEL L CLEARWATER	4342.79	D298649	YVES G CLERMONT	2269.19
D298650	JOE W CRAWFORD	6883.62	D298651	TIMOTHY A CRAWFORD	5729.38
D298652	JUSTIN D DOYLE	3840.67	D298653	MICHAEL G ECKHARDT JR	3676.26
D298654	DAVID W EDNOFF	7619.81	D298655	STEVE P FELLNER	1649.29
D298656	JAMES L GABBARD	13247.03	D298657	DREW R GARCIA	2655.88
D298658	CHARLES GREEN	4597.08	D298659	JEFF W HANNA	3880.82
D298660	MATTHEW R HENSHAW	3357.36	D298661	MICHAEL L JACOBS	2839.49
D298662	WILLIAM R JAEGER	2753.69	D298663	SCOTT A KUHLMAN	5150.04
D298664	NICHOLAS A LERARIO	6860.37	D298665	COREY L LINDSAY	1961.87
D298666	NORMAN M LOVELY	8515.04	D298667	JOHN M MARQUEZ JR	920.25
D298668	CHEYNE C MAULE	5671.69	D298669	TERRY A MCGOVERN JR	11310.11
D298670	SHANE D MELLEEM	531.36	D298671	TRAVIS M MELLEEM	1958.43
D298672	MARK A MICKELSEN	1808.89	D298673	SON L NGUYEN	4669.91
D298674	FREDERICK N NIBLO	4047.57	D298675	BRENT C PARDOEN	4159.72
D298676	MICHAEL KURT RIETH	3865.69	D298677	WADE E RUHMAN	3165.75
D298678	DENNIS L RUZICKA	7182.37	D298679	TIMOTHY S SAWYER	5320.03
D298680	SCOTT A SCHERER	8153.38	D298681	JEFFREY T SPARGUR	4891.13
D298682	MORRIS B SPELL	7815.43	D298683	WILLIAM S STROHM	6851.29
D298684	JUSTIN D TRAVER	3062.86	D298685	CHRISTOPHER B TRENHOLM	2220.23
D298686	MARIO G VALDERRAMA	2219.58	D298687	KEITH T VELOTTA	6528.72
D298688	DAVID S WALDSCHMIDT	2295.64	D298689	MARK S WEISS	7432.24
D298690	PAUL J WHITTAKER	4392.34	D298691	JEFFREY WILKINS	9531.64
D298692	ADAM J WILLIAMSON	2023.43	D298693	JOSEPH A WINGERT JR	6797.59
D298694	MYLES A BURROUGHS	4752.80	D298695	DAVID M CARLSON	2080.34
D298696	PARKER W CARY	7737.45	D298697	JOSHUA A FELDMAN	7133.56
D298698	TIMOTHY D FISHER	3799.60	D298699	GARRET M FURUTA	2682.10
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D298704	ANTHONY L KNAACK	3511.77	D298705	DANIEL J MOORE	9733.01
D298706	GRANT A NOBLE	2211.46	D298707	ERIC S NORRDIN	5678.45

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D298708	ANTHONY J PAGE	3647.48	D298709	ERIC M PALOMO	2403.16
D298710	ANDREW J ROACH	3686.46	D298711	RICHARD RONSTADT	4925.86
D298712	DAVID C SANCHEZ	2548.35	D298713	NICK R SCHAEFER	5478.35
D298714	ERIC P STOKER	2421.65	D298715	ERIC THORSON	4283.66
D298716	RYAN D VAN WIE	2268.12	D298717	KICKER E VENCILL	1434.80
D298718	GREGORY D WILLIAMS	3132.71	D298719	JONATHAN C WOLFE	5352.66
D298720	JEREMIE E YORKE	3977.71	D298721	NATHAN T BRADY	2930.95
D298722	BRYSON T DAHLHEIMER	1634.59	D298723	LISA S GUARDI	399.26
D298724	DON T NGUYEN	2010.11	D298725	THANH Q NGUYEN	6847.79
D298726	JUSTIN TRUHILL	7653.24	D298727	TODD D ELGIN	5143.96
D298728	CAROLE A KANEGAE	2127.95	D298729	VINCENTE J VAICARO	2863.34
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D298736	EDUARDO C LEIVA	3318.70	D298737	CINDY S NAGAMATSU HANLON	2330.83
D298738	JEFFREY C NIGHTENGALE	2998.57	D298739	TRAVIS J WHITMAN	6642.03
D298740	CLAUDIA ALARCON	10831.31	D298741	PEDRO R ARELLANO	2865.80
D298742	TIMOTHY R ASHBAUGH	2084.57	D298743	ALFREDO R AVALOS	3107.26
D298744	CARLOS BAUTISTA JR	2785.95	D298745	RYAN S BERLETH	1738.13
D298746	SUMMER A BOGUE	1558.67	D298747	RICHARD O BURILLO	5135.26
D298748	RYAN V BUSTILLOS	3182.43	D298749	ROBERT W CAMPBELL	2645.76
D298750	JUAN C CENTENO	2624.08	D298751	JEROME L CHEATHAM	3499.40
D298752	AARON J COOPMAN	2349.74	D298753	ADAM B COUGHRAN	3281.77
D298754	GARY L COULTER	2407.90	D298755	NATHANIEL D COX	2026.55
D298756	CHARLIE DANIELEY III	2375.91	D298757	NICHOLAS A DE ALMEIDA LO	2636.99
D298758	KEVIN DINH	4393.27	D298759	AMIR A EL-FARRA	3167.64
D298760	KORY C FERRIN	2823.66	D298761	KARI A FLOOD	2315.89
D298762	MICHAEL E GERDIN	1971.52	D298763	JOSEPH P GROSS JR	2216.58
D298764	ALLAN S HARRY	2862.60	D298765	BRIAN HATFIELD	3322.15
D298766	WILLIAM T HOLLOWAY	3385.47	D298767	JASON L JOHNSON	2125.21
D298768	MICHAEL J JOHNSON	2415.00	D298769	GERALD F JORDAN	2941.52
D298770	HUNTER W KING	1839.47	D298771	ARION J KNIGHT	3842.10
D298772	TIMOTHY P KOVACS	3633.94	D298773	AUSTIN C LAVERTY	2693.26
D298774	CHRISTOPHER LAWTON	2606.57	D298775	RAFAEL LOERA JR	2114.61
D298776	JON D LOFQUIST	2110.95	D298777	MATTHEW P MARCHAND	2780.09
D298778	BRYAN J MEERS	3567.83	D298779	DANNY J MIHALIK	3457.69
D298780	JEREMY N MORSE	1971.80	D298781	MITCHEL S MOSSER	1919.43
D298782	AARON S NELSON	3654.39	D298783	JASON S PERKINS	4162.92
D298784	JOHN E REYNOLDS	2751.80	D298785	CHRISTOPHER M SHELGREN	1949.99
D298786	GAREY D STAAL	2743.81	D298787	DANIEL J VILLEGAS	2512.22
D298788	JONATHAN B WAINWRIGHT	2972.58	D298789	CHRISTOPHER A WASINGER	5254.33
D298790	MARCOS R ALAMILLO	2834.18	D298791	WILLIAM ALLISON	2844.34
D298792	RICHARD A ALVAREZ-BROWN	2235.33	D298793	BOBBY B ANDERSON	2538.06
D298794	JOHN F BANKSON	2417.94	D298795	EVAN S BERESFORD	2705.77
D298796	RAY E BEX	2899.87	D298797	VANESSA M BRODEUR	2159.46
D298798	DAVID Y H CHANG	2444.79	D298799	CHASEN P CONTRERAS	1874.68
D298800	THOMAS R DARE	3832.96	D298801	JARED R DOYLE	1870.77
D298802	MICHAEL K ELHAMI	2273.71	D298803	BENJAMIN M ELIZONDO	2960.87

**** PAGE TOTAL = 289093.25

D298804	JOSHUA N ESCOBEDO	2080.15	D298805	STEPHEN C ESTLOW	1099.36
D298806	GEORGE R FIGUEREDO	4481.06	D298807	ROGER A FLANDERS	1087.74
D298808	SEAN M GLEASON	2114.50	D298809	ALDO U GUERECA	2852.58
D298810	TROY HALLER	2910.38	D298811	RAPHAEL M LEE	685.01
D298812	ERICK LEYVA	3021.61	D298813	CHARLES H LOFFLER	5041.45
D298814	MARK A LORD	2554.71	D298815	TAYLOR A MACY	2070.01
D298816	MARIO MARTINEZ JR	3600.64	D298817	JEFFREY M MOONEY	1502.07
D298818	NATHAN D MORTON	2681.94	D298819	RUDOLPH J NEGRON	2740.20
D298820	JEFFREY C NGUYEN	2742.02	D298821	VINCENT T NGUYEN	2424.57
D298822	STEVEN TRUJILLO ORTIZ	2228.99	D298823	OMAR F PEREZ	1931.17
D298824	MICHAEL M PHILLIPS	3052.07	D298825	DOUGLAS A PLUARD	3218.10
D298826	COREY T POLOPEK	2394.34	D298827	SINDY RAMIREZ OROZCO	1933.54
D298828	JOHN E RANEY	3231.35	D298829	MICHAEL A REYNOLDS	3278.81
D298830	RYAN R RICHMOND	2078.41	D298831	CHRISTIN E ROGERS	2361.73
D298832	SEAN M SALAZAR	2525.77	D298833	LINO G SANTANA	3057.16
D298834	PHILIP E SCHMIDT	3809.26	D298835	CHARLES W STARNES	1781.43
D298836	ARTHUR F TINTLE JR	3853.75	D298837	MICHAEL J VISCOMI	3056.00
D298838	JOHN J YERGLER	3508.35	D298839	KATHERINE M ANDERSON	5914.66
D298840	PAUL W ASHBY	3660.60	D298841	THOMAS A CAPPS	3124.59
D298842	PATRICK E GILDEA	4732.62	D298843	RON A REYES	3766.67
D298844	ROCKY F RUBALCABA	3223.37	D298845	ROYCE C WIMMER	4063.30
D298846	ADAM D ZMIJA	5921.08	D298847	BRIAN D DALTON	2690.28
D298848	JUAN L DELGADO JR	2833.85	D298849	CHRISTOPHER M EARLE	2488.59
D298850	OTTO J ESCALANTE	3743.37	D298851	GEORGE KAISER	3871.60
D298852	PETER M KUNKEL	2523.47	D298853	LUIS F RAMIREZ	15972.25
D298854	PETER HOANG VI	2124.04	D298855	JEFFREY A BROWN	2673.43
D298856	DONALD J HUTCHINS	3825.40	D298857	RYAN M LUX	2907.57
D298858	RAUL MURILLO JR	2727.84	D298859	JOSHUA T OLIVO	2521.60
D298860	ROBERT M STEPHENSON III	3039.96	D298861	COURTNEY P ALLISON	2149.91
D298862	LISA A BELTHIUS	855.87	D298863	CHARLES K BODDY	5441.07
D298864	ROBERT L BOGUE JR	3756.96	D298865	RANDY G CHUNG	99.70
D298866	DANIEL S EDWARDS	1247.03	D298867	CRAIG A HERRICK	128.38
D298868	PATRICK R JULIENNE	1013.32	D298869	VERONICA NELSON	887.31
D298870	HECTOR FERREIRA JR	477.17	D298871	BRYAN GONZALEZ	446.21
D298872	KRYSTAL L N JEANG	335.33	D298873	HAN NA PARK	278.27
D298874	FELICIA H PEREZ	391.52	D298875	KEIRA LONG	1481.35
D298876	JOSHUA K BEHZAD	1684.80	D298877	KAREN D BRAME	1016.96
D298878	KENNETH L CHISM	1450.33	D298879	CHARLES M CLINE JR	835.11
D298880	JAMES E COLEGROVE	3369.69	D298881	PAUL E DANIELSON	1328.36
D298882	ROBERT M DONAHUE JR	663.45	D298883	RUSSELL B DRISCOLL	465.75
D298884	LARRY J EBELT	1066.39	D298885	MICHAEL FEHER	932.18
D298886	VICTORIA M FOSTER	1290.32	D298887	NICKOLAS K JENSEN	1957.14
D298888	MICHAEL L MARTIN	2717.18	D298889	CRAIG A MC IVER	2974.87
D298890	KENNETH E MERRILL	422.79	D298891	PATRICK WILLIAM MURPHY	1782.22
D298892	PHILLIP H PHAM	1651.24	D298893	PATRICK M THRASHER	1114.49
D298894	SCOTT D WATSON	882.24	D298895	FLOR DE LIS ELIZONDO	1120.94
D298896	GARY E ELKINS	1990.08	D298897	JOHN A FLAWS	2060.76
D298898	JASON S FULTON	1892.91	D298899	JAMES C HOLDER	2635.03

**** PAGE TOTAL = 237635.00

D298900	ROBERT J KIVLER	1569.47	D298901	VICTORIA L LAWTON	1996.11
D298902	RAQUEL D MATA	785.01	D298903	REBECCA S MEEKS	1958.13
D298904	MICHELLE L OLMSTEAD	952.96	D298905	TED H PEASLEE	3571.37
D298906	BENJAMIN L STAUFFER	4042.35	D298907	DAVID C YOUNG	2873.26
D298908	MARIA A ALCARAZ	1740.92	D298909	CARISSA L BRUNICK	1694.07
D298910	TAMMY L CHAURAN-HAIRGROV	1993.64	D298911	VERONICA FRUTOS	1074.37
D298912	LAURIE J FUSSELL	1746.31	D298913	DAVID L GEORGE	1878.63
D298914	JOAN L HIGHTOWER	1771.46	D298915	PINKY C HINGCO	2479.63
D298916	SUSAN C HUANG	1655.75	D298917	RORY K JANOCHA	924.21
D298918	ANGELA LEDESMA	1898.66	D298919	MARIA C MCFARLANE	1821.11
D298920	BRITTTNNEE D MCGOWEN	2198.49	D298921	TRINA T NGUYEN	1551.09
D298922	DEBRA J NICHOLS	1814.19	D298923	DIANA L O'BRIEN	967.93
D298924	ASHLEY C ROJAS	1702.56	D298925	ASHLEY T SEROTA	1507.84
D298926	KRISTIN M WEISS	1680.83	D298927	SHANNON M YELENSKY	1877.47
D298928	JENNIFER A DIX	2761.89	D298929	DEBBY L FELSE	2362.78
D298930	KATHERINE M FRANCISCO	1849.17	D298931	AMANDA B GARNER	1801.24
D298932	KIMBERLY B GENDREAU	2496.83	D298933	ARCHIE GUZMAN	1866.51
D298934	ROBERT D LUX	2625.36	D298935	MELISSA MENDOZA-CAMPOS	1976.60
D298936	MICHAEL A MOSER	1545.57	D298937	BRANDY J PARK	2482.46
D298938	CRISTINA V PAYAN	1936.35	D298939	JENNIFER M RODRIGUEZ	1657.37
D298940	TANYA L SAMOFF	2516.33	D298941	SUSAN A I SEYMOUR	996.69
D298942	NICOLE D SHORROW	1928.58	D298943	DANNY J SOSEBEE	2050.93
D298944	MARSHA D SPELLMAN	2499.42	D298945	SPENCER T TRAN	1795.37
D298946	SANTA WARDLE	1444.47	D298947	CHERYL L WHITNEY	2096.28
D298948	DANIEL A CAMARA	2607.45	D298949	JOHN CASACCIA II	3694.49
D298950	HAN J CHO	3256.59	D298951	SCOTT A COLEMAN	2521.53
D298952	RICHARD E DESBIENS	1257.54	D298953	RONNIE D ECHAVARRIA	3923.70
D298954	MICHAEL D FARLEY	3174.72	D298955	JAMES D FRANKS	2036.48
D298956	PETE GARCIA	1836.67	D298957	STEVEN H HEINE	1155.83
D298958	JOSE D HERRERA	2924.72	D298959	THI A HUYNH	2468.35
D298960	JOSEPH L KOLANO	2623.65	D298961	LEA K KOVACS	3082.46
D298962	NICHOLAS A LAZENBY	3610.71	D298963	DAVID LOPEZ	2677.42
D298964	STEVEN W LUKAS	1433.29	D298965	LUIS A PAYAN	4046.34
D298966	TERRA M RAMIREZ	2162.41	D298967	ORLONZO REYES	3823.37
D298968	PAUL M TESSIER	2256.11	D298969	EDGAR VALENCIA	3682.20
D298970	TUONG-VAN NGUYEN VU	1884.10	D298971	DENNIS WARDLE	2442.28
D298972	CARL J WHITNEY	5790.81	D298973	RONALD A DOSCHER	3023.13
D298974	ERIC A QUINTERO	2030.32	D298975	MARY C CERDA	1822.90
D298976	NICOLE L CHUNG	1533.11	D298977	SUSAN A HOLSTEIN	2176.72
D298978	LIANE Y KWAN	2558.49	D298979	JANY H LEE	3114.12
D298980	SHERILL A MEAD	2071.73	D298981	KHRYNSTON SAMRETH	1826.59
D298982	CAITLYN M STEPHENSON	1515.01	D298983	LAURA J STOVER	4069.68
D298984	FRANA K CASSIDY	1544.29	D298985	ANNA L GOLD	1473.65
D298986	HIEN Q PHAM	1613.48	D298987	KATRENA J SCHULZE	398.91
D298988	MATTHEW T SWANSON	1179.18	D298989	ANTHONY VALENZUELA	1280.08
D298990	CANDY G WILDER	2679.27	D298991	STEVEN F ANDREWS	1775.60
D298992	TERENCE S CHANG	1603.89	D298993	VERNA L ESPINOZA	1681.84
D298994	CHARLES D KALIL	1588.09	D298995	GEOFFREY A KLOESS	2457.94

**** PAGE TOTAL = 207809.26


D298996	CAMERON M MANGELS	391.48	D298997	RACHOT MORAGRAAN	2845.59
D298998	NOEL J PROFFITT	3119.17	D298999	ANAND V RAO	3440.46
D299000	JOSEPH M SCHWARTZ	2172.71	D299001	ROD T VICTORIA	1879.85
D299002	TERREL KEITH WINSTON	3171.11	D299003	POLICE ASSN	13336.13
D299004	GG FIRE FIGHTERS 2005	20946.01	D299005	SO CAL CU	94340.37
D299006	SOUTHLAND CU	3225.00	W2262	GREAT WEST LIFE 457 #340	98376.12
W2263	GREAT WEST LIFE OBRA#340	5405.13	W2264	INTERNAL REVENUE SERVICE	364850.64
W2265	EMPLOYMENT DEVELOPMENT D	103497.39			

**** PAGE TOTAL = 720997.16

TOTAL CHECK PAYMENTS	64	55,865.55
TOTAL DIRECT DEPOSITS	715	1,783,216.99
TOTAL WIRE PAYMENTS	4	572,129.28

GRAND TOTAL PAYMENTS	783	2,411,211.82

Checks #180141 thru #180204, and Direct Deposits #D298292 thru #D299006, and wire #W2262 thru #W2265 presented in the Payroll Register submitted to the Garden Grove City Council 13 SEP 2016, have been audited for accuracy and funds are available for payment thereof.


 KINGSLEY O OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607329	425 WILTON PLACE, LLC	REV & VOID	-978.00 *
607458	GLENDALE HOUSING AUTHORITY	REV & VOID	-531.75 *
608228	i.i. FUELS, INC	REV & VOID	-26,474.11 *
608257	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	REV & VOID	-900.00 *
608453	LOPEZ, DENNIS	REV & VOID	-500.00 *
609195	TANG, KIM VAN	REV & VOID	-1,685.00 *
609400	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	REV & VOID	-129.16 *
609506	AT&T	TELEPHONE	25,956.33 *
609507	AT&T	TELEPHONE	163.45 *
609508	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	427.71 *
609509	SO CALIF EDISON CO	ELECTRICITY	20,870.07 *
609510	SO CALIF GAS CO	NATURAL GAS	13,836.92 *
609511	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	INSPECTION FEE	1,425.00 *
609512	GUERRERO, PAUL	MED TRUST REIMB	119.98 *
609513	HOWEY, SHANE	MED TRUST REIMB	400.00 *
609514	LEE, GRACE	DEP CARE REIMB	215.30 *
609515	LOERA JR.*, RAFAEL	MED TRUST REIMB	505.96 *

PAGE TOTAL FOR "*" LINES = 32,722.70

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609516	LOWE*, SCOTT T	MED TRUST REIMB	96.00 *
609517	O.C. HOUSING AUTHORITY ACCTG DEPT.	INSPECTION FEE	4,200.00 *
609518	POLICE DEPT.	TRAVEL ADVANCE	-138.00
		SUBSISTENCE	120.00
		OTHER CONF/MTG EXP	129.83
			111.83 *
609519	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
609520	SCHAEFER, NICK	L/S/A TRANSPORTATION	38.75 *
609521	STOVER, LAURA	MED TRUST REIMB	554.00 *
609522	HODSON, AARON	DEP CARE REIMB	138.46 *
609523	POLICE DEPT.	TRAVEL ADVANCE	-138.00
		SUBSISTENCE	120.00
		OTHER CONF/MTG EXP	93.00
			75.00 *
609524	KIRZHNER, ALLEN	EMPL COMPUTER PURCH	2,500.00
			2,500.00 *
609525	POLICE DEPT.	TRAVEL ADVANCE	-314.00
		L/S/A TRANSPORTATION	25.00
		SUBSISTENCE	289.00
		OTHER CONF/MTG EXP	48.99
			48.99 *
609526	KOSKY, BEN	DEP CARE REIMB	221.00 *
609527	RUIZ, JONATHAN	EMPL COMPUTER PURCH	2,399.99
			2,399.99 *
609528	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
609529	PHAM, ANH	MED TRUST REIMB	2,115.00 *
609530	AESSEAL INC.	OTHER MAINT ITEMS	767.53 *

PAGE TOTAL FOR "*" LINES = 13,555.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609531	CSG CONSULTANTS, INC.	TUITION/TRAINING	60.00 *
609532	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACH	168.00 *
609533	COASTLINE EQUIPMENT	MOTOR VEH PARTS	287.31 *
609534	EXPERIENCE MEDIA	AERIAL VIDEOGRAPHY	400.00 *
609535	CITY OF GARDEN GROVE-WORK COMP ACCT	CASH-WORK COMP ACCT	200,000.00
		SELF-INS CLAIMS	111,097.70
			311,097.70 *
609536	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	60,180.03
		REFUSE COLL SERV	9,813.09
			69,993.12 *
609537	GREENLINE ARCHITECTURAL PROD	MINOR OFFICE FURN/EQ	277.50 *
609538	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	3,110.48 *
609539	i.i. FUELS, INC	MV GAS/DIESEL FUEL	15,898.69 *
609540	LPL INSURANCE AGENCY, INC	OTHER PROF SERV	985.00 *
609541	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACH	343.38 *
609542	POWERWERX, INC.	MOTOR VEH PARTS	182.30 *
609543	COUNTY OF ORANGE	WAGE ATTACHMENT	461.54 *
609544	SAFETY VISION LLC	MOTOR VEH PARTS	235.35 *
609545	SAFETY MANAGEMENT SYSTEMS	PERMITS/OTHER FEES	360.00 *
609546	GMC ENGINEERING, INC.	LNDSCP/IMP TO GRNDS	55,926.30
		STREET CONSTR CONT	4,516.09
		STORM DRAIN CONST	41,724.27
			102,166.66 *
609547	FIRST BANKCARD UNION BANK OF CALIFORNIA	REV & VOID	-9.15
		POSTAGE	9.15
		REV & VOID	-77.06
		OFFICE SUPPLIES/EXP	77.06

PAGE TOTAL FOR "*" LINES = 506,027.03

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			0.00 *
609548	FIRST BANKCARD UNION BANK OF CALIFORNIA	REV & VOID	-339.94
		OTHER EDUCATION EXP	339.94
		REV & VOID	-33.99
		OTHER PROF SUPPLIES	33.99
		REV & VOID	-351.95
		OFFICE SUPPLIES/EXP	351.95
		REV & VOID	-210.00
		HARDWARE	210.00
			0.00 *
609549	COUNTY OF ORANGE	WAGE ATTACH	134.31 *
609550	AQUARIUM OF THE PACIFIC	ADMN/ENTRANCE FEE	670.55
		OTHER FOOD ITEMS	247.25
			917.80 *
609551	COUNTY OF ORANGE	WAGE ATTACH	276.92 *
609552	INTERNAL REVENUE SERVICE	WAGE ATTACH	37.50 *
609553	GREENFIELDS OUTDOOR FITNESS	OTHER PROF SERV	46,935.00 *
609554	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,406.50 *
609555	SUPERCO SPECIALITY PRODUCTS	JANITORIAL SUPPLIES	577.77 *
609556	JOHNSON, GLYNIS	CITATION DIST	51.00 *
609557	NGUYEN, STEVEN	CITATION DIST	51.00 *
609558	AIM ASSET PROPERTY MANAGEMENT, INC.	REV & VOID	-2,083.25
		OTHER PROF SERV	2,083.25
			0.00 *
609559	MELVIN WIENER	REV & VOID	-2,083.25
		OTHER PROF SERV	2,083.25
			0.00 *
609560	UNITED STATES TREASURY	WAGE ATTACH	130.00 *
609561	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	150.00 *

PAGE TOTAL FOR "*" LINES = 64,667.80

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609562	COUNTY OF ORANGE	WAGE ATTACH	831.00 *
609563	ANGELO TINA	REV & VOID	-90.00
		PERMITS/OTHER FEES	90.00
			0.00 *
609564	SAFETY MANAGEMENT SYSTEMS	HAZWOPER REFRESHER COURSE	90.00 *
609565	FIRST BANKCARD UNION BANK OF CALIFORNIA	OTHER EDUCATION EXP	339.94
		OTHER PROF SUPPLIES	33.99
		OFFICE SUPPLIES	351.95
			725.88 *
609566	AIM ASSET PROPERTY MANAGEMENT, INC.	OTHER PROF SERV	4,166.50 *
609567-609570	VOID WARRANTS		
609571	AT&T	TELEPHONE	19,454.54 *
609572	SPOK, INC.	TELEPHONES/BEEPERS	191.83 *
609573	SO CALIF EDISON CO	ELECTRICITY	21,003.72 *
609574	SO CALIF GAS CO	NATURAL GAS	1,772.31 *
609575	SPRINT	TELEPHONE	69.60 *
609576	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	14,830.86 *
609577	ACOSTA, ANTHONY R	EMPL COMPUTER PURCH	2,500.00
			2,500.00 *
609578	KAWELL*, RHONDA C.	MED TRUST REIMB	545.02 *
609579	O'CADIZ-HERNANDEZ*, GABRIELA	CAFE REIMB - HEALTH	180.00 *
609580	PEASLEE*, TED H	MED TRUST REIMB	664.56 *
609581	SAFEWAY INC	OTHER FOOD ITEMS	162.88 *
609582	SAUCEDO, DANA	MED TRUST REIMB	173.36 *

PAGE TOTAL FOR "*" LINES = 67,362.06

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609583	SEGAWA*, SANDRA	MED TRUST REIMB	201.36 *
609584	AARON HANSEN	MED TRUST REIMB	36.51 *
609585	ORANGE COUNTY SHERIFF'S DEPT	REGISTRATION FEE	140.00 *
609586	MEERS, BRYAN	MED TRUST REIMB	302.54 *
609587	GUERRA SANCHEZ, EVELIO	RELOCATION PAYMENTS	16,360.00 *
609588	HEREDIA, GENESIS	DEPOSIT REFUNDS	275.00 *
609589	NGUYEN, TOMMY	HOUSING	1,620.00 *
609590	VERSAILLES APTS	RENT SUBSIDY	3,273.00 *
609591	AT&T U-VERSE	TELEPHONE	94.00 *
609592	CJ CONCRETE CONSTRUCTION, INC.	MAINT OF REAL PROP	47,000.00 *
609593	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	531.57 *
609594	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS GEN PURPOSE TOOLS	952.00 255.00 1,207.00 *
609595	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	64.58 *
609596	CITY OF GARDEN GROVE	WATER	74.50 *
609597	i.i. FUELS, INC	MV GAS/DIESEL FUEL	26,474.11 *
609598	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	945.72 *
609599	VOID WARRANTS		
609600	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	10,076.25 *
609601	TIME WARNER CABLE	NETWORK COMMUNICT	834.00 *
609602	WAUKESHA-PEARCE INDUSTRIES	OTHER MAINT ITEMS	4,561.00 *
609603	COSTAR GROUP, INC.	OTHER PROF SERV	412.78 *

PAGE TOTAL FOR "*" LINES = 114,483.92

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609604	PARTY PRINCESS EVENTS	OTHER PROF SERV	225.00 *
609605	FIRST BANKCARD UNION BANK OF CALIFORNIA	CHEVRON	137.81 *
609606	FIRST BANKCARD UNION BANK OF CALIFORNIA	HOTEL CHARGE	689.76
		REGISTRATION	1,495.00
		HOTEL REGISTRATION	290.00
		BAG SEALER FOR JAIL	201.55
			2,676.31 *
609607	FIRST BANKCARD UNION BANK OF CALIFORNIA	WORLD JOURNAL LA	300.00
		THE KOREA DAILY	711.00
		OC REGISTER	125.00
		ICMA	3,209.04
		ORIENTAL TRADING COMPANY	22.48
		AMAZON	113.58
		ORIENTAL TRADING COMPANY	83.98
		COACHES	63.72
		AMAZON	150.89
			4,779.69 *
609608	FIRST BANKCARD UNION BANK OF CALIFORNIA	COUNTY RECORDING FEE	10.00 *
609609	FIRST BANKCARD UNION BANK OF CALIFORNIA	STATE HUMANE ASSN OF CA	50.00
		STACK EXCHANGE, INC.	495.00
		NATIONAL ANIMAL CARE & CONTRO	40.00
		INTERVIEW LUNCH	170.29
		INTERVIEW PANEL LUNCH	42.27
			797.56 *
609610	FIRST BANKCARD UNION BANK OF CALIFORNIA	MISC REFUND	-17.95
		POSTAGE	9.15
		AMAZON	77.06
		PAPER TOWEL DISPENSER	210.00
			278.26 *
609611	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,305.75 *
609612	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER MAINT ITEMS	162.10 *
609613	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	3,014.37 *

PAGE TOTAL FOR "*" LINES = 13,386.85

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609614	ALLSTAR FIRE EQUIPMENT INC.	WHSE INVENTORY	2,105.40 *
609615	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	2,250.00 *
609616	ANGELUS QUARRIES, INC.	AGGREGATES/MASONRY	313.62 *
609617	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	17,683.33 *
609618	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,929.00 *
609619	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	492.52
		OTHER REC/CULT SUPP	42.41
			534.93 *
609620	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,592.42 *
609621	SUPPLYWORKS	WHSE INVENTORY	996.45 *
609622	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	2,856.00
		GEN PURPOSE TOOLS	307.00
			3,163.00 *
609623	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	15,935.40 *
609624	ECONOLITE CONTROL PRODUCTS INC	MAINT SUPP-TRAFF SIG	40,952.66 *
609625	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	468.00 *
609626	FORD OF ORANGE	REPAIRS-FURN/MACH/EQ	120.01
		MOTOR VEH PARTS	6,158.26
			6,278.27 *
609627	GBS LINENS	LAUNDRY SERVICES	26.94 *
609628	LEDESMA, ANGELA	MILEAGE REIMB	218.55 *
609629	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	687.72 *
609630	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	642.28 *
609631	JIG CONSULTANTS	ENGINEERING SERVICES	16,599.36 *
609632	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	1,601.83 *

PAGE TOTAL FOR "*" LINES = 113,979.16

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609633	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,501.96 *
609634	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	5,575.83 *
609635	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	159.95 *
609636	NIAGARA PLUMBING	PIPES/APPURTENANCES	229.50 *
609637	NICKEY PETROLEUM CO., INC.	OTHER MAINT ITEMS	1,429.00 *
609638	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,728.69 *
609639	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	473.65 *
609640	ORANGE COUNTY APPLIANCE PARTS	HARDWARE	10.50 *
609641	DAY & NIGHT PLUMBING, INC	MAINT-SERV CONTRACTS	1,034.00 *
609642	PEST OPTIONS, INC.	OTHER PROF SERV	929.12 *
609643	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	325.00 *
609644	PRO-FORCE LAW ENFORCEMENT	GUNS/AMMUNITION	14,223.60 *
609645	QUEST SOLUTION, INC.	PAPER/ENVELOPES	293.32 *
609646	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	662.28 *
609647	SABP INC SABP REPROGRAPHICS	DUPLICATING	47.02 *
609648	SHOETERIA	SAFETY EQ/SUPPLIES	327.13 *
609649	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	122.72 146.63 269.35 *
609650	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	881.30 *
609651	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	7,334.95 *
609652	TYCO FIRE&SECURITY MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	16.86 *
609653	UNIFIRST CORP	LAUNDRY SERVICES	1,045.44 *

PAGE TOTAL FOR "*" LINES = 39,498.45

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609654	UNITED PARCEL SERVICE	DELIVERY SERVICES	122.90 *
609655	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	420.39 *
609656	VERDE INVESTMENTS, INC.	INTEREST COSTS	7,906.11
		LONG TERM DEBT	5,258.31
			13,164.42 *
609657	VILLAGE NURSERIES	SEEDS/PLANTS	559.49 *
609658	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	305.29 *
609659	GRAINGER	WHSE INVENTORY	588.36
		ELECTRICAL SUPPLIES	234.59
		AIR COND SUPPLIES	343.96
		OTHER MINOR TOOLS/EQ	89.43
		HARDWARE	10.50
			1,266.84 *
609660	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	475.70 *
609661	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	219.00 *
609662	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	8,135.00 *
609663	ORANGE RADIATOR SERVICE	MOTOR VEH PARTS	312.12 *
609664	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	916.70 *
609665	PROFESSIONAL COLLISION	MOTOR VEH PARTS	989.00 *
609666	HOI THAN HUU KIEN GIANG	DEPOSIT REFUNDS	250.00 *
609667	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	951.88 *
609668	COMMERCIAL AQUATIC SERVICES	LABORATORY CHEMICALS	1,369.60 *
609669	VU, THERESA	DEPOSIT REFUNDS	275.00 *
609670	EMMANUEL REFORMED CHURCH	DEPOSIT REFUNDS	500.00 *

PAGE TOTAL FOR "*" LINES = 30,233.33

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609671	AUTOMOTIVE TRAINING AUTHORITY, INC.	TUITION/TRAINING	60.00 *
609672	ADVANCED CAR CARE INC	TIRES/TUBES	2,356.34 *
609673	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,637.56
		OTHER CONST SUPPLIES	86.27
			1,723.83 *
609674	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	27,721.50 *
609675	WAUKESHA-PEARCE INDUSTRIES	OTHER MAINT ITEMS	1,753.05 *
609676	HUBER, PETER M	TUITION/TRAINING	189.00 *
609677	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	568.00 *
609678	M. GANNON ECKHARDT	TUITION/TRAINING	200.00 *
609679	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *
609680	VALDERAMA, MARIO	TUITION/TRAINING	167.00 *
609681	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	FOOD SERV SUPPL	73.92 *
609682	SUNNY DAWN PURCELL DBA MAHANA POLYNESIAN ENTERTNMT	TRUST FUND EXPEND	308.00 *
609683	NGUYEN, DAN	DEPOSIT REFUNDS	25.00 *
609684	TA, SUNDY	DEPOSIT REFUNDS	275.00 *
609685	DANG, HEATHER	DEPOSIT REFUNDS	275.00 *
609686	CHAVEZ, VICTORIA	DEPOSIT REFUNDS	275.00 *
609687	DIAZ, DAISY	DEPOSIT REFUNDS	275.00 *
609688	NGUYEN, JENNY	DEPOSIT REFUNDS	407.00 *
609689	GARCINI, FIDELVIA	DEPOSIT REFUNDS	407.00 *
609690	CHAU, QUANG	DEPOSIT REFUNDS	407.00 *
609691	MARTINEZ, JESSICA	DEPOSIT REFUNDS	407.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609692	PHAN, HOANG-TRONG	DEPOSIT REFUNDS	407.00 *
609693	ALONZO, ROGER	DEPOSIT REFUNDS	100.00 *
609694	SANTANDER, MARIA	DEPOSIT REFUNDS	54.00 *
609695	DANG, LAN T	DEPOSIT REFUNDS	30.00 *
609696	DORECK CONSTRUCTION	DEPOSIT REFUND WATER REFUND	1,200.00 -348.50 851.50 *
609697	SOCAL SALES & MARKETING	OTHER MOTOR VEH SUPP	604.80 *
609698	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	892.00 *
609699	SUNTEC WINDOW TINTING	MAINT OF REAL PROP	1,176.00 *
609700	US BANK	BANK FEES	7,150.00 *
609701	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	518.40 *
609702	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	479.02 *
609703	NWN CORPORATION DEPT 34611	OFFICE SUPPLIES/EXP	302.40 *
609704	STETSON ENGINEERS INC	OTHER PROF SERV	2,078.32 *
609705	MIWALL CORPORATION	GUNS/AMMUNITION	1,945.47 *
609706	INFOSEND, INC.	OTHER PROF SERV	19,742.62 *
609707	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,836.00 *
609708	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	MINOR FURN/EQUIP	343.10 *
609709	NGUYEN, KATHY	DEPOSIT REFUNDS	275.00 *
609710	PSI	MOTOR VEH PARTS	22.14 *
609711	SAN DIEGO REGIONAL TRAINING CENTER	TUITION/TRAINING	525.00 *
609712	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	6,636.60 *

PAGE TOTAL FOR "*" LINES = 45,969.37

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609713	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	1,101.60 *
609714	NGUYEN, TUYEN	DEPOSIT REFUNDS	275.00 *
609715	WILLIAMS, HILLARD	SAFETY EQ/SUPPLIES	240.00 *
609716	CPRS CPSI	REGISTRATION FEES	2,265.00 *
609717	THE AUTOMOTIVE TRAINING GROUP INC	TUITION/TRAINING	418.00 *
609718	REYNOLDS, JAMES	WATER CLOSING BILL REFUND	39.41 *
609719	ANDREWS, CONNIE	WATER CLOSING BILL REFUND	54.91 *
609720	KIM, JAMIE	WATER CLOSING BILL REFUND	32.30 *
609721	TVN INVESTMENT GROUPS, INC.	WATER CLOSING BILL REFUND	48.66 *
609722	PINEDA, DIANA	WATER CLOSING BILL REFUND	50.48 *
609723	WITTMAN, JEREMY P	WATER CLOSING BILL REFUND	47.01 *
609724	GENER, JUSTIN	WATER CLOSING BILL REFUND	22.40 *
609725	FRENCH, CYNTHIA A	WATER CLOSING BILL REFUND	30.38 *
609726	NGUYEN, THANG	WATER CLOSING BILL REFUND	67.81 *
609727	ADAMS, BLAINE A	WATER CLOSING BILL REFUND	13.58 *
609728	MITCHELL, RYAN	WATER CLOSING BILL REFUND	58.93 *
609729	LAURA PEREZ ESTATE	WATER CLOSING BILL REFUND	11.48 *
609730	ALTEIR, NIZAR	WATER CLOSING BILL REFUND	60.49 *
609731	NGUYEN, DAVID	WATER CLOSING BILL REFUND	66.33 *
609732	VELEZ, EVA	WATER CLOSING BILL REFUND	77.33 *
609733	OCK, SE-KYUNG	WATER CLOSING BILL REFUND	60.34 *
609734	SUTTON, RACHAEL	WATER CLOSING BILL REFUND	47.59 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609735	PHAN, TRAN H	WATER CLOSING BILL REFUND	26.11 *
609736	LE, TAN	WATER CLOSING BILL REFUND	1.29 *
609737	HONG, RANDY	WATER CLOSING BILL REFUND	44.89 *
609738	MIRANDA, MICHELL	WATER CLOSING BILL REFUND	26.41 *
609739	ERICKSON, JOAN	WATER CLOSING BILL REFUND	79.61 *
609740	TRAN, XUAN RE:REMAX	WATER CLOSING BILL REFUND	118.36 *
609741	TANG, CAM	WATER CLOSING BILL REFUND	139.07 *
609742	PRICE, MATTHEW	WATER CLOSING BILL REFUND	34.70 *
609743	VO, TAM	WATER CLOSING BILL REFUND	16.21 *
609744	DINH, TIEN VAN	WATER CLOSING BILL REFUND	84.05 *
609745	TRAN, ANNA H	WATER CLOSING BILL REFUND	250.38 *
609746	LE, KIM T	WATER CLOSING BILL REFUND	15.93 *
609747	DIVINA, MARIVIC	WATER CLOSING BILL REFUND	5.92 *
609748	KIMBROUGH, IVA	WATER CLOSING BILL REFUND	144.77 *
609749	BANH, HY C & LAU, STEPHANIE	WATER CLOSING BILL REFUND	15.95 *
609750	NGUYEN, PHUC	WATER CLOSING BILL REFUND	28.17 *
609751	NGUYEN, KEVIN	WATER CLOSING BILL REFUND	46.70 *
609752	CAN THO QUAN INC.	WATER CLOSING BILL REFUND	47.98 *
609753	LAM, CHAU	WATER CLOSING BILL REFUND	37.60 *
609754	FLORES, JENNIE ESTATE % RONALD FLORES	WATER CLOSING BILL REFUND	14.54 *
609755	DANG, THIEN	WATER CLOSING BILL REFUND	18.92 *
609756	TRAN, HONG THI	WATER CLOSING BILL REFUND	1.58 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609757	DOAN, THUYVAN	WATER CLOSING BILL REFUND	33.19 *
609758	FLORES, TAYLOR	WATER CLOSING BILL REFUND	1.55 *
609759	DO, HIEU	WATER CLOSING BILL REFUND	41.73 *
609760	VU, DANG	WATER CLOSING BILL REFUND	4.76 *
609761	TRAN, FRANK	WATER CLOSING BILL REFUND	17.37 *
609762	NGUYEN, JULIE	WATER CLOSING BILL REFUND	34.47 *
609763	MENDEZ, CINDY	WATER CLOSING BILL REFUND	18.14 *
609764	YAU, SAMMY & SUN, YUE	WATER CLOSING BILL REFUND	40.84 *
609765	NATH PROPERTY SOLUTIONS	WATER CLOSING BILL REFUND	50.79 *
W1635	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,829.58 *
W1636	KS STATE BANK	INTEREST COSTS LONG TERM DEBT	460.55 7,416.53 7,877.08 *
W1637	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	505.50 *
W1638	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	961,952.01 *
W1639	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	5,206.00 *
W1640	US BANK TRUST N.A.	FA 2015A CONST LONG TERM DEBT	-10.73 545,925.00 545,914.27 *
W1641	SUNTRUST	INTEREST COSTS LONG TERM DEBT	3,612.42 23,021.89 26,634.31 *

PAGE TOTAL FOR "*" LINES = 1,553,161.59

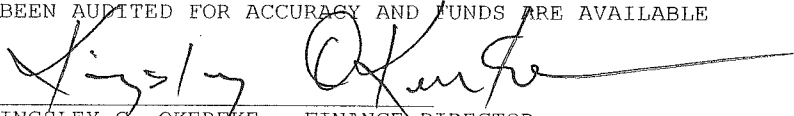
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1642	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	22,042.80 *
W1643	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	666,324.04 *
W1644	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,891.94 *
W1645	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	957,307.27 *

PAGE TOTAL FOR "*" LINES = 1,648,566.05

FINAL TOTAL 4,288,930.20 *

DEMANDS #609502 - 609765 AND WIRES W1635 - W1645 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 23, 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 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607577	LEE, JANET	REV & VOID	-2,969.00 *
609531	CSG CONSULTANTS, INC.	REV & VOID	-60.00 *
609546	GMC ENGINEERING, INC.	REV & VOID	-102,166.66 *
609766	AT&T	TELEPHONE	1,724.25 *
609767	AT&T	TELEPHONE	2,185.36 *
609768	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,003.81 *
609769-609770	VOID WARRANTS		
609771	SO CALIF EDISON CO	ELECTRICITY	145,300.07 *
609772	SO CALIF GAS CO	NATURAL GAS	9,992.27 *
609773	TIME WARNER CABLE	CABLE	282.27 *
609774	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	168.00 *
609775	CHO, HAN J.	DEP CARE REIMB	3,269.10 *
609776	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	2,100.00 *
609777	KATO LANDSCAPE, INC	IRRIGATION CONST	110,270.21 *
609778	LEE, GRACE	DEP CARE REIMB	152.70 *
609779	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACHMENT	343.38 *
609780	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	1,189.20 *
609781	COUNTY OF ORANGE	WAGE ATTACHMENT	461.54 *
609782	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
609783	SANTANA, LINO G	MED TRUST REIMB	2,499.90 *

PAGE TOTAL FOR "*" LINES = 175,938.70

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609784	SHRED CONFIDENTIAL, INC.	SHREDDING SERVICES	63.00 *
609785	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	SENIOR LUAU DINNER DANCE 8/26	1,024.92 *
609786	WALTERS WHOLESALE ELECTRIC	MAINT SUPP-TRAFF SIG	1,406.70 *
609787	COUNTY OF ORANGE	WAGE ATTACHMENT	134.31 *
609788	WILDER, CANDY	MED TRUST REIMB	221.20 *
609789	HODSON, AARON	DEP CARE REIMB	138.46 *
609790	COUNTY OF ORANGE	WAGE ATTACHMENT	276.92 *
609791	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
609792	G.C.S. LOS ANGELES CLUB	KOREA VISITATION PROGRAM	700.00 *
609793	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	29,256.00 *
609794	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	UNDERGROUND STORAGE TANK FEE	2,870.00 *
609795	KOSKY, BEN	DEP CARE REIMB	221.00 *
609796	TRUONG, ELAINE	DEP CARE REIMB	640.00 *
609797	MONTES, JULIO	RELOCATION PAYMENTS	38,692.00 *
609798	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
609799	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	350.00 *
609800	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
609801	COUNTY OF ORANGE	WAGE ATTACHMENT	831.00 *
609802	NATIONAL CREDIT REPORTING	7/1/16-7/29/16	120.55 *
609803	FIRST BANKCARD UNION BANK OF CALIFORNIA	WALGREENS	475.20
		WALMART	60.70
		HAUS OF PIZZA	147.16
		PANCHITOS TAQUERIA	55.91
		DOLLAR TREE STORES	16.70

PAGE TOTAL FOR "*" LINES = 77,209.79

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		LUCKY STRIKE	461.70
		CALIFORNIA SCIENCE CENTER	25.00
		AMC	135.80
		AMAZON	153.49
		ULINE SHIP SUPPLIES	84.49
		READY FRESH BY NESTLE	86.34
		THE HOME DEPOT	6.44
		MICHAELS	143.00
		AMAZON	22.44
			1,874.37 *
609804	FIRST BANKCARD UNION BANK OF CALIFORNIA	NETWORK SOLUTIONS	40.99
		MX TOOLBOX	40.00
		AMAZON WEB SERVICES	33.38
		SMARTY STREETS	300.00
		MISAC CONF SAN DIEGO AR & CK	850.00
		SKILLSET ITIL BOOTCAMP	1,099.00
		STONER- EASY DUSTER	87.30
		AMAZON	53.56
			2,504.23 *
609805	FIRST BANKCARD UNION BANK OF CALIFORNIA	WWW.ISTOCK.COM	33.00
		VIDEO BLOCKS	19.00
		ADOBE CREATIVE CLOUD	49.99
			101.99 *
609806	FIRST BANKCARD UNION BANK OF CALIFORNIA	RELM WIRELESS CORP	341.56 *
609807	FIRST BANKCARD UNION BANK OF CALIFORNIA	MARIE CALLENDER'S PIE	129.06 *
609808	FIRST BANKCARD UNION BANK OF CALIFORNIA	SCOTT GOODWIN ASSOCIATE	280.00
		EB GOVERNMENT SOCIAL	375.00
		INT'L CODE COUNCIL INC	60.71
		HDS*JEMS	35.99
		AMZ*SMUGMUG	60.00
		AMAZON MKTPLACE	42.75
		AMAZON MKTPLACE PMTS	36.03
			890.48 *
609809	FIRST BANKCARD UNION BANK OF CALIFORNIA	WALGREENS	158.76
		WALGREEND	194.40
		TARGET	145.34
		STAPLES	8.10

PAGE TOTAL FOR "*" LINES = 5,841.69

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		BULK OFFICE SUPPLY	170.12
		LA ZOO BOTANICAL GARDENS	161.00
		LA BOTANICAL GARDENS	17.00
		HONG KONG EXPRESS	37.48
		VONS	35.52
		STATER BROS	19.38
		SMART & FINAL	102.71
		COST PLUS WORLD MARKET	180.63
		WINGSTOP	70.00
		CHIPOLTE	80.00
		BLAZE PIZZA	100.00
		WRISTBANDEXPRESS.COM	80.00
		MICHAELS	35.63
			1,596.07 *
609810	FIRST BANKCARD UNION BANK OF CALIFORNIA	GEROGE PATTON/DISPLAYS2GO	156.91
		LUCKY STRIKE	461.70
		LOS ANGELES ZOO	197.50
		ANGELS BASEBALL	220.00
		AMC	468.51
		WALMART	42.43
		AMAZON.COM	68.52
		RALPHS	8.08
		ELIFEGUARD INC.	140.78
		GUITAR CENTER	215.98
		AMAZON.COM	179.98
		RALPHS	130.00
		WALMART	25.66
		TARGET	106.76
		PARTY CITY	97.12
		MICHAELS.COM	481.27
		DAISO	12.96
			3,014.16 *
609811	FIRST BANKCARD UNION BANK OF CALIFORNIA	SHELL GAS	75.29
		END	25.00
		CHEVRON	96.68
		MV GAS/DIESEL FUEL	48.87
			245.84 *
609812	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	1,317.62 *
609813-609814	VOID WARRANTS		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609815	HOME DEPOT CREDIT SERVICES	FACT:PROGRAM EXP	85.16
		SEEDS/PLANTS	212.42
		LABORATORY CHEMICALS	500.23
		MOTOR VEH PARTS	65.82
		PAINT/DYE/LUBRICANTS	727.05
		JANITORIAL SUPPLIES	36.66
		ELECTRICAL SUPPLIES	208.67
		HSHLD EQUIP/SUPPLIES	155.85
		PIPES/APPURTENANCES	110.59
		MAINT SUPP-TRAFF SIG	70.79
		OTHER MAINT ITEMS	708.21
		DATA PROCESSING SUPP	37.77
		OFFICE SUPPLIES/EXP	23.73
		GEN PURPOSE TOOLS	382.62
		MINOR FURN/EQUIP	50.00
		SAFETY EQ/SUPPLIES	23.73
		OTHER MINOR TOOLS/EQ	1,611.00
		CRAFT SUPPLIES	116.37
		LUMBER	85.15
		HARDWARE	1,301.01
		ASPHALT PRODUCTS	28.67
			6,541.50 *
609816	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	182,716.42 *
609817	POSTMASTER	POSTAGE FOR 2016 FALL REC GUI	7,500.00 *
609818	CAROLINA'S ITALIAN CUISINE RESTAURANT	DAY CAMP OVERNIGHT	529.19 *
609819	COSTCO C/O CAPITAL ONE COMMERCIAL	PHOTO PROC/ENGRAVING	12.48
		FACT:YTH ENRCH	536.66
		FOOD	644.58
		FOOD SERV SUPPL	184.50
		BOTTLED WATER	57.71
		OTHER FOOD ITEMS	1,308.84
		OFFICE SUPPLIES/EXP	364.95
		OTHER MINOR TOOLS/EQ	121.17
			3,230.89 *
609820	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
609821	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,110.51 *

PAGE TOTAL FOR "*" LINES = 211,628.51

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609822	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	62.25 *
609823	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	349.34 *
609824	ZEPHYR TURFCARE EQUIPMENT	HEAVY EQUIP RENTAL	445.00 *
609825	OCCOG	DUES/MEMBERSHIPS	14,191.09 *
609826	LEONS TRANSMISSION SERVICE	REPAIRS-FURN/MACH/EQ	2,737.40 *
609827	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	1,200.00 *
609828	VOID WARRANTS		
609829	HOSHIZAKI WESTERN	MAINT OF REAL PROP	1,207.80 *
609830	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	123.12 *
609831	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
609832	VOID WARRANTS		
609833	NATIONAL TESTING NETWORK	DUES/MEMBERSHIPS	500.00 *
609834	LOPEZ, DENNIS	DEPOSIT REFUNDS	500.00 *
609835	LAZO, RICARDO	WATER REFUND	7,438.86 *
609836	BUI, THUY	MISC REFUND	183.77 *
609837	SUPPLY SOLUTIONS	REV & VOID	-1,402.92
		REPAIRS-FURN/MACH/EQ	1,402.92
			0.00 *
609838	SOUTHERN COMPUTER WAREHOUSE, INC	AUDIO/VISUAL SUPP	6,781.91 *
609839	ARB / PERP AIR RESOURCES BOARD	REGISTRATION FEES	2,955.00 *
609840	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	REPAIRS-FURN/MACH/EQ	680.16 *
609841	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	1,860.00 *
609842	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	962.86 *

PAGE TOTAL FOR "*" LINES = 42,210.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609843	SPARKLETTS	BOTTLED WATER	41.24 *
609844	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	2,772.74 *
609845	SUNBELT RENTALS	HEAVY EQUIP RENTAL ELECTRICAL SUPPLIES	1,393.78 1,057.20 2,450.98 *
609846	TRUCK & AUTO SUPPLY INC. TrucParCo	OTHER MAINT ITEMS	399.54 *
609847	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	7,069.97 *
609848	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES HARDWARE	276.26 702.55 978.81 *
609849	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	1,036.99 *
609850	ALCO TARGET COMPANY	OTHER PROF SUPPLIES	682.42 *
609851	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	403.92 *
609852	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,595.66 *
609853	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	1,132.05 *
609854	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,267.92 *
609855	CAMERON WELDING SUPPLY	MOTOR VEH PARTS ASPHALT PRODUCTS	150.45 14.94 165.39 *
609856	COMMUNITY VETERINARY HOSPITAL	TRUST EXP	1,122.75 *
609857	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,516.47 *
609858	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	555.26 *
609859	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	2,720.00 *
609860	THE SHERWIN-WILLIAMS	PAINT/DYE/LUBRICANTS	53.19 *
609861	FRYE SIGN CO	MOTOR VEH PARTS	960.00

PAGE TOTAL FOR "*" LINES = 30,965.30

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		SAFETY EQ/SUPPLIES	229.46
			1,189.46 *
609862	G.T. CONSTRUCTION, INC.	MAINT OF REAL PROP	2,510.00 *
609863	GLOBAL IMPORTS INC DBA BATTERIES AND BUTTER	WHSE INVENTORY	518.40 *
609864	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	919.82 *
609865	HILLCO FASTENER WAREHOUSE	HARDWARE	31.75 *
609866	HILL'S BROS LOCK & SAFE INC	MAINT OF REAL PROP	124.40 *
609867	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	1,506.72 *
609868	J & M SERVICE, INC.	ASPHALT PRODUCTS	144.18 *
609869	KELLY PAPER	WHSE INVENTORY	1,389.91 *
609870	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	130.00 *
609871	NICKEY PETROLEUM CO., INC.	OTHER MAINT ITEMS	570.24 *
609872	R.J. NOBLE COMPANY	ASPHALT PRODUCTS	1,368.53 *
609873	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	114.55 *
609874	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	2,605.00 *
609875	DAY & NIGHT PLUMBING, INC	MAINT-SERV CONTRACTS	1,525.00 *
609876	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	56,565.00 *
609877	VOID WARRANTS		
609878	SHIELDS, HARPER, & CO	MOTOR VEH PARTS	1,348.56 *
609879	BIG AIR BUENA PARK LLC	OTHER PROF SERV	650.00 *
609880	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
609881	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	350.00 *

PAGE TOTAL FOR "*" LINES = 73,921.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609882	REPUBLIC SERVICES #676	TRASH/CLEANING SERV	10.60 *
609883	HEINE, STEVEN	CASH ADVANCE	80.50 *
609884	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	NEAL MANALANSAN TEMP AIDE SERVICES	1,062.72 2,645.28 3,708.00 *
609885	i.i. FUELS, INC	MV GAS/DIESEL FUEL	15,912.55 *
609886	JOHN'S INCREDIBLE PIZZA COMPANY	OTHER PROF SERV	486.41 *
609887	FIS ACCOUNTING DEPT	OTHER PROF SERV	19,773.74 *
609888	REYES, RON	CASH ADVANCE	80.50 *
609889	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	839.28 *
609890	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,036.76 *
609891	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	377.29 *
609892	MARIN CONSULTING ASSOCIATES	REGISTRATION FEE	600.00 *
609893	TESSIER, PAUL	CASH ADVANCE	160.00 *
609894	CSMFO	GASB UPDATE TRAINING	90.00 *
609895	VOID WARRANTS		
609896	THOMAS CAPPS	CASH ADVANCE	80.50 *
609897	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
609898	GMC ENGINEERING, INC.	HARBOR BLVD IMPROVEMENTS	102,634.63 *
609899	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	LTD	2,009.00 *
609900	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,071.00 *
609901	ENTERPRISE RIDESHARE	VEHICLE RENTAL	965.00 *
609902	KOA CORPORATION	ENGINEERING SERVICES	2,880.00 *

PAGE TOTAL FOR "*" LINES = 155,465.32

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609903	LOWE*, SCOTT T	MED TRUST REIMB	122.50 *
609904	MEROLA*, MILLIE	MED TRUST REIMB	1,437.06 *
609905	NEARMAP US, INC.	SOFTWARE	7,520.00 *
609906	PENCO ENGINEERING, INC.	PROFESSIONAL PERSONNEL PROFESSIONAL PERSONAL	4,600.00 18,410.00 23,010.00 *
609907	LEGAL SHIELD	PREPAID LEGAL	1,263.80 *
609908	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	EMPLOYEE ASSIST PROGRAM	1,643.60 *
609909	CALIFORNIA HIGHWAY PATROL	REGISTRATION FEE	247.00 *
609910	CONCEPCION BELTRAN	REIMBURSEMENT	8,174.00 *
609911	TRANSAMERICA EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	6,992.38 *
609912	M. GANNON ECKHARDT	MED TRUST REIMB	251.00 *
609913	CAHN MEMBERSHIP	DUES/MEMBERSHIPS TRAINING	520.00 2,475.00 2,995.00 *
609914	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,120.00 385.00 1,505.00 *
609915	MILLS, ALLISON	MED TRUST REIMB	543.11 *
609916	STANDARD INSURANCE COMPANY 00 643061 0001	LTD	24,640.57 *
609917	BOOMERS--IRVINE	ADMN/ENTRANCE FEE	951.52 *
609918	GARDEN GROVE HISTORICAL SOCIETY	ADMN/ENTRANCE FEE	150.00 *
609919	LE, NGAT THI	HOUSING	4,676.00 *
609920	LAMPLIGHTER VILLAGE APTS	HOUSING	397.00 *
609921	MASHCOLE PROPERTY MGMT, INC	HOUSING	2,969.00 *

PAGE TOTAL FOR "*" LINES = 89,488.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609922	CITY OF GARDEN GROVE	WATER	166.16 *
609923-609925	VOID WARRANTS		
609926	SO CALIF EDISON CO	ELECTRICITY	68,649.01 *
609927	UNIFIRST CORP	LAUNDRY SERVICES	757.47 *
609928	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	195.48 *
609929	U.S. TOY CO.	TRUST FUND EXPEND OTHER REC/CULT SUPP	19.39 53.64 73.03 *
609930	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	17.65 *
609931	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	48.41 *
609932	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	13,659.00 *
609933	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	796.50 *
609934	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	1,301.60 *
609935	WESTERN EXTERMINATOR	MAINT OF REAL PROP MAINT-SERV CONTRACTS	69.00 1,022.00 1,091.00 *
609936	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	12,486.00 *
609937	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	413.22 *
609938	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	MOBILITY INSP FEE	300.00 *
609939	AQUA-METRIC SALES, CO.	WHSE INVENTORY	2,376.00 *
609940	ARROWHEAD MOUNTAIN SPR WATER	BOTTLED WATER	17.98 *
609941	BC TRAFFIC SPECIALIST	WHSE INVENTORY	1,814.40 *
609942	BENDRITE SHEET METAL, INC.	AIR COND SUPPLIES	39.96 *
609943	BISHOP CO.	WHSE INVENTORY	804.69 *

PAGE TOTAL FOR "*" LINES = 105,007.56

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609944	BLUE LINE CONSULTANTS	GUNS/AMMUNITION	1,028.90 *
609945	BOLSA NURSERY	TREES	603.72 *
609946	CDW-GOVERNMENT INC	NETWORKING SUPPLIES 14/15 SLESF	1,665.36 2,232.36 3,897.72 *
609947	CAMERON WELDING SUPPLY	FaCT:PROGRAM EXP MOTOR VEH PARTS OTHER MAINT ITEMS	19.47 180.60 42.41 242.48 *
609948	CERTIFIED TRANSPORTATION SERVICES, INC.	FaCT:YTH ENRCH L/S/A TRANSPORTATION	375.30 3,499.67 3,874.97 *
609949	COASTLINE EQUIPMENT	MOTOR VEH PARTS	6,003.40 *
609950	COLEMAN, SCOTT	TUITION REIMB	184.00 *
609951	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	197.00 *
609952	COSTCO MEMBERSHIP	DUES/MEMBERSHIPS	110.00 *
609953	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	544.00 *
609954	FORD OF ORANGE	MOTOR VEH PARTS	2,014.60 *
609955	FRYE SIGN CO	OTHER PROF SERV	439.70 *
609956	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	864.00 *
609957	HD SUPPLY WATERWORKS, LTD.	WHSE INVENTORY	583.20 *
609958	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	11.72 *
609959	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	9,186.11 *
609960	KNORR SYSTEMS, INC.	MAINT OF REAL PROP OTHER MAINT ITEMS	404.96 1,471.80 1,876.76 *

PAGE TOTAL FOR "*" LINES = 31,662.28

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609961	LIFECOM SAFETY SERVICE & SUPPLY	OTHER MAINT ITEMS	368.00
		MONITORED MINOR EQ	760.73
			1,128.73 *
609962	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	4,207.50 *
609963	GARDEN GROVE ACE HARDWARE	HARDWARE	54.09 *
609964	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	250.69
		OTHER MAINT ITEMS	959.40
			1,210.09 *
609965	NIAGARA PLUMBING	PIPES/APPURTENANCES	217.93 *
609966	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,700.00 *
609967	PARKHOUSE TIRE INC	WHSE INVENTORY	1,195.83 *
609968	PEARSON, WILLIAM	DUES/MEMBERSHIPS	90.00 *
609969	QUEST DIAGNOSTICS INC	MEDICAL SERVICES	26.49 *
609970	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	194.40 *
609971	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	9.71 *
609972	SHOETERIA	SAFETY EQ/SUPPLIES	495.51 *
609973	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
609974	SIMPLOT PARTNERS	FERTILIZER	518.95 *
609975	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,654.90 *
609976	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,275.28 *
609977	SPARKLETTS	BOTTLED WATER	12.04 *
609978	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,140.13
		ELECTRICAL SUPPLIES	528.60
			1,668.73 *
609979	TSSI	MEDICAL EQUIPMENT	1,906.95 *

PAGE TOTAL FOR "*" LINES = 18,598.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609980	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	351.00 *
609981	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	102.00 *
609982	ALEJANDRO VALENZUELA, JR	DUES/MEMBERSHIPS	86.00 *
609983	ORANGE RADIATOR SERVICE	MOTOR VEH PARTS	452.00 *
609984	CALIFORNIA PARK & RECREATION SOCIETY	DUES/MEMBERSHIPS	435.00 *
609985	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	800.00 *
609986	EMBASSY SUITES HOTEL	LODGING	5,296.36 *
609987	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	561.72 *
609988	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	875.00
		LABORATORY CHEMICALS	512.00
			1,387.00 *
609989	MARIE CALLENDER'S	FOOD	298.11 *
609990	NYE, JENNIFER	FOOD	168.00
		FOOD SERV SUPPL	30.18
		OTHER FOOD ITEMS	18.14
		OTHER MINOR TOOLS/EQ	5.57
			221.89 *
609991	GARDEN GROVE LIONS CLUB	TUITION/TRAINING	125.00 *
609992	LOS ANGELES FREIGHTLINER	REPAIRS-FURN/MACH/EQ	5,977.78 *
609993	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	87.25 *
609994	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MONITORED EQUIP	1,163.02 *
609995	PETCO ANIMAL SUPPLIES, INC.	TRUST EXP	99.97 *
609996	SUPERCO SPECIALITY PRODUCTS	JANITORIAL SUPPLIES	777.12 *
609997	SOUTHERN CALIFORNIA GAS CO.	MAINT-SERV CONTRACTS	575.00 *
609998	SUPPLY SOLUTIONS	WHSE INVENTORY	1,402.92 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
609999	NWN CORPORATION DEPT 34611	REPRO SUPPLIES	560.50
		OFFICE SUPPLIES/EXP	335.32
			895.82 *
610000	ROBIN PEACE MARCARIO	OTHER PROF SERV	2,500.00 *
610001	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
610002	SOUTHERN COMPUTER WAREHOUSE, INC	NETWORKING SUPPLIES	113.81
		MONITORED MINOR EQ	162.48
			276.29 *
610003	FEDEX	DELIVERY SERVICES	61.20 *
610004	TANYA SAMOFF	TUITION REIMB	1,712.15 *
W1646	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,829.58 *
W1647	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	5,868.48
		LEGAL FEES	66,449.97
			72,318.45 *
W1648	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	149,805.42 *
W1649	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	260.70
		ADVERTISING	147.75
		UNIFORMS	58.62
		SAFETY EQUIP	1,765.13
		OTHER FOOD ITEMS	18.31
		MOTOR VEH PARTS	9.03
		JANITORIAL SUPPLIES	17.33
		OTHER MAINT ITEMS	1,128.86
		PAPER/ENVELOPES	90.00
		OFFICE SUPPLIES/EXP	13.20
		MINOR OFFICE FURN/EQ	29.26
		GEN PURPOSE TOOLS	69.42
		OTHER MINOR TOOLS/EQ	221.91
		PINS/MEMENTOS	64.40
		FURN/MACH/EQ ADDS	408.80
		FURN/MACH/EQUIP REPL	170.08
		14/15 SLESF	127.20
			4,600.00 *

PAGE TOTAL FOR "*" LINES = 237,393.41

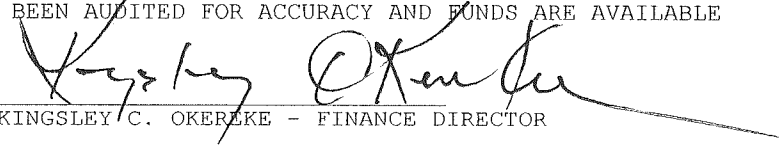
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1651	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	17,900.39
		LEGAL FEES	17,178.27
		MUN CLAIMS BD PMT	6,500.00
			41,578.66 *

PAGE TOTAL FOR "*" LINES = 41,578.66

FINAL TOTAL 1,323,283.05 *

DEMANDS #609766 - 610004 AND WIRES W1646 - W1651 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 24, 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 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610005-610312	VOID WARRANTS		
610313	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,725.00 *
610314	1939 WALLACE, LP	RENT SUBSIDY	1,093.00 *
610315	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,321.00 *
610316	2555 WEST WINSTON ROAD, LP	RENT SUBSIDY	1,744.00 *
610317	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
610318	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
610319	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
610320	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,915.00 *
610321	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
610322	ALPINE APTS	RENT SUBSIDY	5,635.00 *
610323	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,377.00 *
610324	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
610325	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
610326	AOU, CHUNG NAN	RENT SUBSIDY	793.00 *
610327	ATTIA, EIDA A	RENT SUBSIDY	1,415.00 *
610328	AUDUONG, PAUL	RENT SUBSIDY	699.00 *
610329	AYERS, MARILISA BRADFORD	RENT SUBSIDY	686.00 *
610330	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,654.00 *
610331	BAROT, JITENDRA P	RENT SUBSIDY	753.00 *
610332	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	5,230.00 *
610333	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,090.00 *
610334	BHATT, N C	RENT SUBSIDY	1,281.00 *

PAGE TOTAL FOR "*" LINES = 37,192.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610335	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *
610336	BOOTH, JAMES	RENT SUBSIDY	691.00 *
610337	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,262.00 *
610338	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,244.00 *
610339	BUI JR, RICHARD	RENT SUBSIDY	4,411.00 *
610340	BUI JR, RICHARD	RENT SUBSIDY	301.00 *
610341	BUI, BINH N.	RENT SUBSIDY	1,636.00 *
610342	BUI, DANG THANH	RENT SUBSIDY	1,059.00 *
610343	BUI, JIMMY QUOC	RENT SUBSIDY	3,446.00 *
610344	BUI, LAI	RENT SUBSIDY	660.00 *
610345	BUI, LAN HUYNH NGOC	RENT SUBSIDY	484.00 *
610346	BUI, MINH Q	RENT SUBSIDY	1,644.00 *
610347	BUI, PHAT	RENT SUBSIDY	1,570.00 *
610348	BUI, SON MINH	RENT SUBSIDY	1,897.00 *
610349	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
610350	BUI, TINH TIEN	RENT SUBSIDY	886.00 *
610351	BUI, VU DINH	RENT SUBSIDY	830.00 *
610352	BUI,NGA GIANG	RENT SUBSIDY	802.00 *
610353	CALIFORNIA APTS	RENT SUBSIDY	478.00 *
610354	CALKINS, RONALD	RENT SUBSIDY	1,019.00 *
610355	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	955.00 *
610356	CAO, PHUOC GIA	RENT SUBSIDY	821.00 *

PAGE TOTAL FOR "*" LINES = 30,617.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610357	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
610358	CENTURY CRESCENT, LLC	RENT SUBSIDY	1,312.00 *
610359	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,438.00 *
610360	CHANG, WARREN	RENT SUBSIDY	749.00 *
610361	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
610362	CHATHAM VILLAGE APTS	RENT SUBSIDY	797.00 *
610363	CHAU, TU KHA	RENT SUBSIDY	868.00 *
610364	CHELSEA COURT APTS	RENT SUBSIDY	1,219.00 *
610365	CHEN, PHAN SHIN	RENT SUBSIDY	1,938.00 *
610366	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,970.00 *
610367	CHEN, T C	RENT SUBSIDY	32,468.00 *
610368	CHERRY WEST PROPERTIES	RENT SUBSIDY	873.00 *
610369	CHEUNG,STEPHEN	RENT SUBSIDY	1,274.00 *
610370	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
610371	CHUNG, SEKYUNG	RENT SUBSIDY	2,534.00 *
610372	CITRUS GROVE, LP	RENT SUBSIDY	828.00 *
610373	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
610374	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	830.00 *
610375	CONCORD MGMT LLC	RENT SUBSIDY	745.00 *
610376	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	687.00 *
610377	COURTYARD VILLAS	RENT SUBSIDY	8,629.00 *
610378	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,533.00 *

PAGE TOTAL FOR "*" LINES = 70,055.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610379	CROSS CREEK	RENT SUBSIDY	2,222.00 *
610380	CURTIS PROPERTIES, INC	RENT SUBSIDY	958.00 *
610381	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	9,727.00 *
610382	DANG, ANNIE	RENT SUBSIDY	1,382.00 *
610383	DANG, DAVID	RENT SUBSIDY	1,331.00 *
610384	DAO, JOSEPH N	RENT SUBSIDY	1,009.00 *
610385	DE MIRANDA MANAGEMENT	RENT SUBSIDY	862.00 *
610386	DEERFIELD APARTMENTS	RENT SUBSIDY	515.00 *
610387	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,441.00 *
610388	DEWYER, CLARA J.	RENT SUBSIDY	1,044.00 *
610389	DINH, KIM	RENT SUBSIDY	920.00 *
610390	DINH, NHU Y	RENT SUBSIDY	698.00 *
610391	DINH, QUYEN	RENT SUBSIDY	842.00 *
610392	DINH, THU V.	RENT SUBSIDY	443.00 *
610393	DINH, THANH	RENT SUBSIDY	1,287.00 *
610394	DO, AI HANG NGUYEN	RENT SUBSIDY	1,628.00 *
610395	DO, DOMINIC HAU	RENT SUBSIDY	1,560.00 *
610396	DO, LAN HOANG	RENT SUBSIDY	2,004.00 *
610397	DO, MINH C.	RENT SUBSIDY	995.00 *
610398	DO, THAI VAN	RENT SUBSIDY	813.00 *
610399	DO, THUAN	RENT SUBSIDY	476.00 *
610400	DO, TIM	RENT SUBSIDY	1,677.00 *

PAGE TOTAL FOR "*" LINES = 34,834.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610401	DOAN, DINH T	RENT SUBSIDY	1,463.00 *
610402	DOAN, HUY	RENT SUBSIDY	1,079.00 *
610403	DOAN, KYLAM	RENT SUBSIDY	1,210.00 *
610404	DONNER, HELMUT	RENT SUBSIDY	719.00 *
610405	DOURBETAS, CHRISTINA	RENT SUBSIDY	823.00 *
610406	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	841.00 *
610407	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
610408	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,847.00 *
610409	DUONG, HAI DINH	RENT SUBSIDY	1,095.00 *
610410	DUONG, LAN	RENT SUBSIDY	1,241.00 *
610411	DUONG, LOM	RENT SUBSIDY	1,355.00 *
610412	DUONG, THI A	RENT SUBSIDY	973.00 *
610413	DUONG, THUY	RENT SUBSIDY	1,073.00 *
610414	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
610415	DUONG, CHI THI	RENT SUBSIDY	1,671.00 *
610416	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
610417	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
610418	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	915.00 *
610419	EL CAMINO LU, LLC	RENT SUBSIDY	1,066.00 *
610420	EL PASEO	RENT SUBSIDY	1,293.00 *
610421	EL PUEBLO APTS	RENT SUBSIDY	235.00 *
610422	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,074.00 *

PAGE TOTAL FOR "*" LINES = 25,063.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610423	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	846.00 *
610424	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *
610425	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
610426	ENGEL, TERRY C	RENT SUBSIDY	510.00 *
610427	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,119.00 *
610428	EUCLID PARK APTS	RENT SUBSIDY	1,550.00 *
610429	FBC APARTMENTS	RENT SUBSIDY	833.00 *
610430	FIELDS, FLOYD H	RENT SUBSIDY	169.00 *
610431	FINCH, WENDY	RENT SUBSIDY	965.00 *
610432	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
610433	FRANCISCAN GARDENS APTS-	RENT SUBSIDY	17,302.00 *
610434	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
610435	GANZ, KARL	RENT SUBSIDY	847.00 *
610436	GARCIA, ALBINO	RENT SUBSIDY	1,562.00 *
610437	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	3,130.00 *
610438	GARDEN TERRACE ESTATES	RENT SUBSIDY	690.00 *
610439	GARZA, CAROL	RENT SUBSIDY	765.00 *
610440	GEORGIAN APTS	RENT SUBSIDY	931.00 *
610441	GIA VU, INC	RENT SUBSIDY	1,814.00 *
610442	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *
610443	GLENHAVEN MOBILODGE	RENT SUBSIDY	192.00 *
610444	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *

PAGE TOTAL FOR "*" LINES = 41,222.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610445	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	912.00 *
610446	GRANDE APARTMENTS LP	RENT SUBSIDY	1,313.00 *
610447	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
610448	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	486.00 *
610449	GREENFIELDSDIE, LLC	RENT SUBSIDY	885.00 *
610450	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,049.00 *
610451	VOID WARRANT		
610452	GROVE PARK L.P.	RENT SUBSIDY	55,891.00 *
610453	Grove Park LLC	RENT SUBSIDY	3,562.00 *
610454	GULMESOFF, JIM	RENT SUBSIDY	4,689.00 *
610455	GUSTIN, TIMOTHY M	RENT SUBSIDY	1,408.00 *
610456	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	846.27 *
610457	HA, MANH MINH	RENT SUBSIDY	828.00 *
610458	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,212.00 *
610459	HAN, LINDA	RENT SUBSIDY	1,626.00 *
610460	HANSEN, RICHARD D	RENT SUBSIDY	1,146.00 *
610461	HARA, KULJIT	RENT SUBSIDY	703.00 *
610462	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *
610463	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	24,202.00 *
610464	HARRIS COUNTY HOUSING AUTH.	RENT SUBSIDY	505.51 *
610465	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	779.00 *
610466	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	1,985.34 *

PAGE TOTAL FOR "*" LINES = 109,339.12

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610467	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	895.00 *
610468	HIROMOTO, JANE	RENT SUBSIDY	1,418.00 *
610469	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	996.00 *
610470	HO, PAULINE	RENT SUBSIDY	2,132.00 *
610471	HO, THOMAS P	RENT SUBSIDY	860.00 *
610472	HOANG, JAMES	RENT SUBSIDY	2,926.00 *
610473	HOANG, LAN T	RENT SUBSIDY	2,184.00 *
610474	HOANG, LIEN	RENT SUBSIDY	1,931.00 *
610475	HOANG, LONG	RENT SUBSIDY	982.00 *
610476	HOANG, TRACY	RENT SUBSIDY	801.00 *
610477	HOANG, NHAN TIEN	RENT SUBSIDY	908.00 *
610478	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
610479	HOLFORD, DEEANNE	RENT SUBSIDY	961.00 *
610480	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
610481	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
610482	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	769.35 *
610483	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,135.00 *
610484	HUSS, DON	RENT SUBSIDY	1,154.00 *
610485	HUYNH, ANNIE N	RENT SUBSIDY	1,347.00 *
610486	HUYNH, CHEN THI	RENT SUBSIDY	2,737.00 *
610487	HUYNH, JENNIFER	RENT SUBSIDY	1,185.00 *
610488	HUYNH, KIET	RENT SUBSIDY	2,660.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610489	HUYNH, MINH HUY	RENT SUBSIDY	1,381.00 *
610490	HUYNH, NATALIE N	RENT SUBSIDY	1,880.00 *
610491	HUYNH, PHILIP	RENT SUBSIDY	316.00 *
610492	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *
610493	HUYNH, VAN	RENT SUBSIDY	787.00 *
610494	HUYNH, LONG BAO	RENT SUBSIDY	1,260.00 *
610495	HUYNH, NGHIA TRUNG	RENT SUBSIDY	930.00 *
610496	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
610497	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	764.00 *
610498	JANESKI, JERRY	RENT SUBSIDY	1,262.00 *
610499	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	1,988.00 *
610500	JOHNSON, LINDA	RENT SUBSIDY	2,855.00 *
610501	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	5,016.00 *
610502	JU, LIN J	RENT SUBSIDY	2,878.00 *
610503	K & K INVESTMENTS, LP	RENT SUBSIDY	1,611.00 *
610504	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	523.00 *
610505	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *
610506	KDF HERMOSA LP	RENT SUBSIDY	4,087.00 *
610507	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	20,435.00 *
610508	KDF QV LP	RENT SUBSIDY	1,075.00 *
610509	KDF SEA WIND LP	RENT SUBSIDY	1,489.00 *
610510	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,398.00 *

PAGE TOTAL FOR "*" LINES = 57,597.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610511	KENSINGTON GARDENS	RENT SUBSIDY	1,130.00 *
610512	KHEANG, SETH S	RENT SUBSIDY	1,693.00 *
610513	KIM, SON H	RENT SUBSIDY	2,497.00 *
610514	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	1,035.07 *
610515	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,989.00 *
610516	KING, BERNARD	RENT SUBSIDY	981.00 *
610517	KITSELMAN, KENT M	RENT SUBSIDY	807.00 *
610518	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,762.00 *
610519	KOTLYAR, ALISA	RENT SUBSIDY	878.00 *
610520	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
610521	KUO, EDWARD	RENT SUBSIDY	1,635.00 *
610522	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	813.00 *
610523	LA PALMA APTS L.P.	RENT SUBSIDY	911.00 *
610524	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
610525	LAM, ANDRE	RENT SUBSIDY	1,808.00 *
610526	LAM, THONG KIM	RENT SUBSIDY	940.00 *
610527	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	7,998.00 *
610528	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
610529	LAS FLORES APARTMENTS	RENT SUBSIDY	941.00 *
610530	LAU, STEPHEN	RENT SUBSIDY	1,152.00 *
610531	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,198.00 *
610532	LE, BILL B.Q.	RENT SUBSIDY	1,013.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610533	LE, DANIEL	RENT SUBSIDY	975.00 *
610534	LE, DON	RENT SUBSIDY	528.00 *
610535	LE, DONALD	RENT SUBSIDY	1,045.00 *
610536	LE, HIEP THI	RENT SUBSIDY	1,764.00 *
610537	LE, JIMMY T	RENT SUBSIDY	1,864.00 *
610538	LE, JOHN TOAN	RENT SUBSIDY	1,570.00 *
610539	LE, LANH C	RENT SUBSIDY	1,390.00 *
610540	LE, LANH VAN	RENT SUBSIDY	1,193.00 *
610541	LE, LYAN	RENT SUBSIDY	945.00 *
610542	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
610543	LE, NGA	RENT SUBSIDY	1,220.00 *
610544	LE, NGAT THI	RENT SUBSIDY	4,136.00 *
610545	LE, NGHIA V	RENT SUBSIDY	1,409.00 *
610546	LE, NGOC-MAI T	RENT SUBSIDY	1,353.00 *
610547	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
610548	LE, TINA M	RENT SUBSIDY	840.00 *
610549	LE, TOAN Q	RENT SUBSIDY	1,186.00 *
610550	LE, TRACEY	RENT SUBSIDY	1,137.00 *
610551	LE, TRUNG ANH	RENT SUBSIDY	675.00 *
610552	LE, VIET Q.	RENT SUBSIDY	988.00 *
610553	LE, YENNHI	RENT SUBSIDY	1,979.00 *
610554	LE, ANH NGOC	RENT SUBSIDY	693.00 *

PAGE TOTAL FOR "*" LINES = 28,798.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610555	LE, BAO GIA	RENT SUBSIDY	866.00 *
610556	LE, KIM Q	RENT SUBSIDY	1,048.00 *
610557	LE, XAN NGOC	RENT SUBSIDY	947.00 *
610558	LE-MUNZER, HOABINH	RENT SUBSIDY	961.00 *
610559	LEE, DAVID OR TRINH	RENT SUBSIDY	1,035.00 *
610560	LIAO, ALICE	RENT SUBSIDY	1,094.00 *
610561	LIAO, ALICE	RENT SUBSIDY	1,930.00 *
610562	LIM, HONG S	RENT SUBSIDY	1,948.00 *
610563	LIN, DAVID	RENT SUBSIDY	2,050.00 *
610564	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,313.00 *
610565	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
610566	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,772.00 *
610567	LY, PHUOC VINH	RENT SUBSIDY	1,108.00 *
610568	LY, THANH	RENT SUBSIDY	1,678.00 *
610569	LY, TUYEN X	RENT SUBSIDY	1,874.00 *
610570	MACDONALD, WILLIAM T	RENT SUBSIDY	4,096.00 *
610571	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,718.00 *
610572	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,417.00 *
610573	MAGNOLIA PLAZA	RENT SUBSIDY	1,220.00 *
610574	MAH, LARRY	RENT SUBSIDY	822.00 *
610575	MAI, ANN N	RENT SUBSIDY	2,273.00 *
610576	MAI, FRANK	RENT SUBSIDY	1,854.00 *

PAGE TOTAL FOR "*" LINES = 34,861.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610577	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,025.00 *
610578	MAMMEN, TERRY	RENT SUBSIDY	3,613.00 *
610579	MANNIL, SUPUNNEE	RENT SUBSIDY	1,116.00 *
610580	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
610581	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,263.00 *
610582	MARTIN, MARILYN C/O ADVANTAGE PROPERTY MGMT	RENT SUBSIDY	1,674.00 *
610583	MASHCOLE PROPERTY MGMT, INC	RENT SUBSIDY	5,938.00 *
610584	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,352.00 *
610585	MAYER, LEOPOLD	RENT SUBSIDY	1,541.00 *
610586	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
610587	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
610588	MC GOFF, JOHN	RENT SUBSIDY	1,061.00 *
610589	MCCARTHY, CAMILLE D	RENT SUBSIDY	968.00 *
610590	MCCOWN, A R	RENT SUBSIDY	1,030.00 *
610591	MEAGHER, ELMER	RENT SUBSIDY	1,750.00 *
610592	MEHTA, JAGDISH P	RENT SUBSIDY	893.00 *
610593	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	6.00 *
610594	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	876.21 *
610595	MEYSENBERG, MAURICE F.	RENT SUBSIDY	902.00 *
610596	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
610597	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	913.00 *
610598	MILLER, RONALD	RENT SUBSIDY	1,087.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610599	MINNEAPOLIS PUBLIC HA	RENT SUBSIDY	1,273.82 *
610600	MIRACLE MILE PROPERTIES,LP	RENT SUBSIDY	1,260.00 *
610601	MITTAL,MARK	RENT SUBSIDY	2,037.00 *
610602	MIYAMOTO,JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	538.00 *
610603	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	969.00 *
610604	MONARCH POINTE	RENT SUBSIDY	949.00 *
610605	MONARK, LP	RENT SUBSIDY	1,279.00 *
610606	MONTEBELLO, ANTHONY	RENT SUBSIDY	907.00 *
610607	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,196.00 *
610608	MY MONTECITO	RENT SUBSIDY	514.00 *
610609	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,949.00 *
610610	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,935.00 *
610611	NGHIEM, DANIEL	RENT SUBSIDY	9,966.00 *
610612	NGHIEM, THANH XUAN	RENT SUBSIDY	1,950.00 *
610613	NGO, ANDREW	RENT SUBSIDY	427.00 *
610614	NGO, DANNY	RENT SUBSIDY	1,049.00 *
610615	NGO, HONG DIEP LE	RENT SUBSIDY	943.00 *
610616	NGO, KIM	RENT SUBSIDY	878.00 *
610617	NGO, MARY	RENT SUBSIDY	4,624.00 *
610618	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
610619	NGO, NANCY DINH	RENT SUBSIDY	939.00 *
610620	NGO,HOA KIM	RENT SUBSIDY	240.00 *

PAGE TOTAL FOR "*" LINES = 37,041.82

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610621	NGUYEN, AN	RENT SUBSIDY	1,226.00 *
610622	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
610623	NGUYEN, ANH	RENT SUBSIDY	862.00 *
610624	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
610625	NGUYEN, ANTHONY	RENT SUBSIDY	1,034.00 *
610626	NGUYEN, BACH THI	RENT SUBSIDY	993.00 *
610627	NGUYEN, BICHLE T	RENT SUBSIDY	3,928.00 *
610628	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
610629	NGUYEN, BRYAN	RENT SUBSIDY	1,710.00 *
610630	NGUYEN, CHARLIE	RENT SUBSIDY	894.00 *
610631	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,260.00 *
610632	NGUYEN, CUONG	RENT SUBSIDY	2,109.00 *
610633	NGUYEN, D DUY MD	RENT SUBSIDY	986.00 *
610634	NGUYEN, FRANK M	RENT SUBSIDY	1,473.00 *
610635	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
610636	NGUYEN, HOA THI	RENT SUBSIDY	917.00 *
610637	NGUYEN, HOC VAN	RENT SUBSIDY	3,030.00 *
610638	NGUYEN, HUNG	RENT SUBSIDY	972.00 *
610639	NGUYEN, HUNG	RENT SUBSIDY	1,853.00 *
610640	NGUYEN, HUNG H	RENT SUBSIDY	1,934.00 *
610641	NGUYEN, HUNG THANH	RENT SUBSIDY	544.00 *
610642	NGUYEN, HUNG X	RENT SUBSIDY	1,671.00 *

PAGE TOTAL FOR "*" LINES = 32,229.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610643	NGUYEN, JOHNATHON	RENT SUBSIDY	1,158.00 *
610644	NGUYEN, KHAI HUE	RENT SUBSIDY	747.00 *
610645	NGUYEN, KHANH DANG	RENT SUBSIDY	714.00 *
610646	NGUYEN, KHOI	RENT SUBSIDY	1,495.00 *
610647	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *
610648	NGUYEN, LOAN THANH	RENT SUBSIDY	947.00 *
610649	NGUYEN, MICHELLE M	RENT SUBSIDY	1,349.00 *
610650	NGUYEN, MY THI	RENT SUBSIDY	1,020.00 *
610651	NGUYEN, NGHIA	RENT SUBSIDY	1,394.00 *
610652	NGUYEN, NGHIA H	RENT SUBSIDY	451.00 *
610653	NGUYEN, NICOLE U	RENT SUBSIDY	1,353.00 *
610654	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY,	INRENT SUBSIDY	997.00 *
610655	NGUYEN, QUAN	RENT SUBSIDY	2,972.00 *
610656	NGUYEN, QUANG M	RENT SUBSIDY	1,152.00 *
610657	NGUYEN, ROBERT B	RENT SUBSIDY	1,150.00 *
610658	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
610659	NGUYEN, STEVE	RENT SUBSIDY	1,162.00 *
610660	NGUYEN, STEVEN	RENT SUBSIDY	811.00 *
610661	NGUYEN, STEVEN	RENT SUBSIDY	2,065.00 *
610662	NGUYEN, STEVENS	RENT SUBSIDY	1,471.00 *
610663	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
610664	NGUYEN, TAN QUAN	RENT SUBSIDY	1,039.00 *

PAGE TOTAL FOR "*" LINES = 26,687.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610665	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,979.00 *
610666	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,532.00 *
610667	NGUYEN, THIEN THI	RENT SUBSIDY	1,232.00 *
610668	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
610669	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
610670	NGUYEN, THUYHUONG THI	RENT SUBSIDY	971.00 *
610671	NGUYEN, TIENG KIM	RENT SUBSIDY	1,598.00 *
610672	NGUYEN, TIMMY	RENT SUBSIDY	391.00 *
610673	NGUYEN, TOMMY	RENT SUBSIDY	1,620.00 *
610674	NGUYEN, TRACY TRUC	RENT SUBSIDY	823.00 *
610675	NGUYEN, TU THANH	RENT SUBSIDY	1,398.00 *
610676	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,732.00 *
610677	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,341.00 *
610678	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,063.00 *
610679	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,115.00 *
610680	NGUYEN, VAN	RENT SUBSIDY	515.00 *
610681	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
610682	NGUYEN, VU	RENT SUBSIDY	1,179.00 *
610683	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
610684	NGUYEN, CUONG CHI	RENT SUBSIDY	2,653.00 *
610685	NGUYEN, HAN	RENT SUBSIDY	662.00 *
610686	NGUYEN, HUYEN T.T.	RENT SUBSIDY	2,942.00 *

PAGE TOTAL FOR "*" LINES = 31,702.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610687	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,149.00 *
610688	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
610689	NGUYEN, LEYNA T	RENT SUBSIDY	1,026.00 *
610690	NGUYEN, MICHELLE	RENT SUBSIDY	2,687.00 *
610691	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *
610692	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
610693	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,103.00 *
610694	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,565.00 *
610695	NGUYEN, THANH	RENT SUBSIDY	3,836.00 *
610696	NGUYEN, THANH-NGHIA	RENT SUBSIDY	468.00 *
610697	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,121.00 *
610698	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	481.00 *
610699	NGUYEN, TON SANH	RENT SUBSIDY	687.00 *
610700	NGUYEN, TRACY	RENT SUBSIDY	1,500.00 *
610701	NGUYEN, TUNG	RENT SUBSIDY	2,083.00 *
610702	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
610703	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
610704	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,110.00 *
610705	NHAN, VU	RENT SUBSIDY	1,360.00 *
610706	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,018.00 *
610707	NORTHWOOD PLACE	RENT SUBSIDY	4,700.00 *
610708	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *

PAGE TOTAL FOR "*" LINES = 32,703.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610709	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	22,742.00 *
610710	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,418.00 *
610711	OZAKI,SUIKO	RENT SUBSIDY	837.00 *
610712	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
610713	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,010.00 *
610714	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	855.00 *
610715	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	1,140.00 *
610716	PARK RIDGE APARTMENTS	RENT SUBSIDY	782.00 *
610717	PARK, JIN	RENT SUBSIDY	1,211.00 *
610718	PARK,CHONG PIL	RENT SUBSIDY	1,054.00 *
610719	PASI, PRABHAKAR	RENT SUBSIDY	2,046.00 *
610720	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
610721	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,070.00 *
610722	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,212.00 *
610723	PHAM, BINH Q	RENT SUBSIDY	1,195.00 *
610724	PHAM, CAROLINE	RENT SUBSIDY	840.00 *
610725	PHAM, CHAU N.	RENT SUBSIDY	1,001.00 *
610726	PHAM, CHIEN DINH	RENT SUBSIDY	1,299.00 *
610727	PHAM, DAVID DUNG	RENT SUBSIDY	1,447.00 *
610728	PHAM, DUNG TIEN	RENT SUBSIDY	1,397.00 *
610729	PHAM, HOANG	RENT SUBSIDY	2,314.00 *
610730	PHAM, LIEN	RENT SUBSIDY	1,040.00 *

PAGE TOTAL FOR "*" LINES = 61,784.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610731	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
610732	PHAM, NGHIA	RENT SUBSIDY	1,045.00 *
610733	PHAM, QUANG DUY	RENT SUBSIDY	1,773.00 *
610734	PHAM, QUYEN	RENT SUBSIDY	758.00 *
610735	PHAM, QUYNH GIAO	RENT SUBSIDY	1,206.00 *
610736	PHAM, RICHARD	RENT SUBSIDY	515.00 *
610737	PHAM, TAP VAN	RENT SUBSIDY	621.00 *
610738	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *
610739	PHAM, TIM	RENT SUBSIDY	2,383.00 *
610740	PHAM, TUAN A.	RENT SUBSIDY	1,113.00 *
610741	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
610742	PHAM, VAN LOAN THI	RENT SUBSIDY	908.00 *
610743	PHAM, VANTHI	RENT SUBSIDY	1,382.00 *
610744	PHAM, VU	RENT SUBSIDY	1,038.00 *
610745	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
610746	PHAM, HELEN	RENT SUBSIDY	928.00 *
610747	PHAM, KHANG	RENT SUBSIDY	993.00 *
610748	PHAM, LOAN ANH THI	RENT SUBSIDY	924.00 *
610749	PHAN, TAMMY	RENT SUBSIDY	1,181.00 *
610750	PHAN, VIET TU	RENT SUBSIDY	608.00 *
610751	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
610752	PHAN, DON	RENT SUBSIDY	1,275.00 *

PAGE TOTAL FOR "*" LINES = 24,180.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610753	PHAN, THUY-TIEN	RENT SUBSIDY	933.00 *
610754	PHUNG, THICH VAN	RENT SUBSIDY	1,302.00 *
610755	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	822.00 *
610756	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,073.00 *
610757	PLYMOUTH HRA	RENT SUBSIDY	617.63 *
610758	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	767.00 *
610759	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,078.00 *
610760	POWELL, LEO OR DEBORAH	RENT SUBSIDY	2,770.00 *
610761	PP TT, LLC	RENT SUBSIDY	2,053.00 *
610762	QUACH, SAN T	RENT SUBSIDY	1,597.00 *
610763	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,358.00 *
610764	QUAN, VAN-LAN	RENT SUBSIDY	1,860.00 *
610765	RAMIREZ, RAYMOND	RENT SUBSIDY	1,248.00 *
610766	RANCHO ALISAL	RENT SUBSIDY	2,984.00 *
610767	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,709.00 *
610768	RATANJEE, D M	RENT SUBSIDY	1,648.00 *
610769	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	609.00 *
610770	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,117.00 *
610771	ROANOKE INC	RENT SUBSIDY	1,150.00 *
610772	ROBERTA APTS LP	RENT SUBSIDY	2,310.00 *
610773	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,029.00 *
610774	S.E. AMSTER	RENT SUBSIDY	1,802.00 *

PAGE TOTAL FOR "*" LINES = 31,836.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610775	SABUNJIAN, MIHRAN	RENT SUBSIDY	5,358.00 *
610776	SACRAMENTO HOUSING	RENT SUBSIDY	320.07 *
610777	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,406.00 *
610778	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	974.53 *
610779	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	933.78 *
610780	SAN LEON	RENT SUBSIDY	1,087.00 *
610781	SAN MARCO APTS	RENT SUBSIDY	559.00 *
610782	SAN MARINO VILLAS APTS	RENT SUBSIDY	758.00 *
610783	SARGENT, PAT	RENT SUBSIDY	1,025.00 *
610784	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,942.00 *
610785	SCHWERMAN, CELESTE	RENT SUBSIDY	1,539.00 *
610786	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,031.00 *
610787	SERRANO WOODS, LP	RENT SUBSIDY	983.00 *
610788	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,217.00 *
610789	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	810.00 *
610790	SILO NORTHEAST, LLC	RENT SUBSIDY	1,526.00 *
610791	SILVERSTEIN, MARILYN	RENT SUBSIDY	850.00 *
610792	SPRINGSIDE, LLC	RENT SUBSIDY	4,092.00 *
610793	STANTON GROUP THREE, LLC	RENT SUBSIDY	1,969.00 *
610794	STEWART PROPERTIES	RENT SUBSIDY	777.00 *
610795-610796	VOID WARRANTS		
610797	SUMAC APARTMENT LLC	RENT SUBSIDY	710.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610798	SUNNYGATE, LLC	RENT SUBSIDY	1,902.00 *
610799	SUNRISE APARTMENTS	RENT SUBSIDY	949.00 *
610800	TA, DAVID	RENT SUBSIDY	273.00 *
610801	TA, THAI T.	RENT SUBSIDY	2,071.00 *
610802	TAHAMI, ALI	RENT SUBSIDY	1,492.00 *
610803	TALLEN, LLC	RENT SUBSIDY	2,934.00 *
610804	TAMERLANE APARTMENTS	RENT SUBSIDY	1,729.00 *
610805	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,058.00 *
610806	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
610807	TERESINA APARTMENTS	RENT SUBSIDY	1,055.00 *
610808	THACH, HENRY	RENT SUBSIDY	1,795.00 *
610809	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
610810	THE FLORENTINE APTS	RENT SUBSIDY	809.00 *
610811	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,814.00 *
610812	THE KNOLLS	RENT SUBSIDY	91.00 *
610813	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
610814	THE ROSE GARDEN APTS	RENT SUBSIDY	5,159.00 *
610815	THOMSON EQUITIES	RENT SUBSIDY	860.00 *
610816	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,461.00 *
610817	TLHA PALM LLC	RENT SUBSIDY	1,696.00 *
610818	TOPADVANCED, LLC	RENT SUBSIDY	1,862.00 *
610819	TRAN, ANDREW	RENT SUBSIDY	1,241.00 *

PAGE TOTAL FOR "*" LINES = 41,629.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610820	TRAN, ANDREW	RENT SUBSIDY	2,875.00 *
610821	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
610822	TRAN, ANNIE N	RENT SUBSIDY	800.00 *
610823	TRAN, BAC	RENT SUBSIDY	728.00 *
610824	TRAN, CATHY	RENT SUBSIDY	990.00 *
610825	TRAN, EDWARD T	RENT SUBSIDY	806.00 *
610826	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
610827	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,415.00 *
610828	TRAN, HO VAN	RENT SUBSIDY	4,749.00 *
610829	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
610830	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
610831	TRAN, JIM DUC	RENT SUBSIDY	1,388.00 *
610832	TRAN, JOHN D.	RENT SUBSIDY	1,137.00 *
610833	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
610834	TRAN, JULIE	RENT SUBSIDY	1,873.00 *
610835	TRAN, KEVIN THANH	RENT SUBSIDY	863.00 *
610836	TRAN, KIM	RENT SUBSIDY	1,722.00 *
610837	TRAN, KIM VAN	RENT SUBSIDY	1,171.00 *
610838	TRAN, LINDA L	RENT SUBSIDY	1,224.00 *
610839	TRAN, LUAN D.	RENT SUBSIDY	1,882.00 *
610840	TRAN, LUCIA THUY	RENT SUBSIDY	753.00 *
610841	TRAN, MY T	RENT SUBSIDY	809.00 *

PAGE TOTAL FOR "*" LINES = 32,128.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610842	TRAN, NGOCLAN THI	RENT SUBSIDY	1,369.00 *
610843	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,813.00 *
610844	TRAN, SHELLY	RENT SUBSIDY	890.00 *
610845	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
610846	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
610847	TRAN, THERESA T	RENT SUBSIDY	482.00 *
610848	TRAN, THU-HA	RENT SUBSIDY	1,388.00 *
610849	TRAN, THUY T	RENT SUBSIDY	1,838.00 *
610850	TRAN, TIEN	RENT SUBSIDY	748.00 *
610851	TRAN, TIM	RENT SUBSIDY	869.00 *
610852	TRAN, TRI	RENT SUBSIDY	1,563.00 *
610853	TRAN, TUNG	RENT SUBSIDY	1,224.00 *
610854	TRAN, VAN	RENT SUBSIDY	777.00 *
610855	TRAN,HAU	RENT SUBSIDY	971.00 *
610856	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
610857	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	687.00 *
610858	TRIEU, HONG QUANG C/O HAI THANH TA	RENT SUBSIDY	871.00 *
610859	TRINH, HAI	RENT SUBSIDY	1,584.00 *
610860	TRINH, KATHLEEN	RENT SUBSIDY	949.00 *
610861	TRINH, THANH-MAI	RENT SUBSIDY	1,531.00 *
610862	TRINH, TUAN	RENT SUBSIDY	752.00 *
610863	TRUONG, BAY LE	RENT SUBSIDY	1,286.00 *

PAGE TOTAL FOR "*" LINES = 24,799.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610864	TRUONG, DUNG T	RENT SUBSIDY	77.00 *
610865	TRUONG, THUAN BICH	RENT SUBSIDY	894.00 *
610866	TRUONG, THUAN BICH	RENT SUBSIDY	2,499.00 *
610867	TRUONG, QUYEN MY	RENT SUBSIDY	1,182.00 *
610868	TRUONG, SON BICH	RENT SUBSIDY	1,348.00 *
610869	TSAO, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,019.00 *
610870	TSAU, LI-CHIN	RENT SUBSIDY	2,024.00 *
610871	TU BI THIEN TAM	RENT SUBSIDY	837.00 *
610872-610873	VOID WARRANTS		
610874	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,775.00 *
610875	TURI, ANGELO S	RENT SUBSIDY	2,380.00 *
610876	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,277.00 *
610877	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	698.00 *
610878	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,667.00 *
610879	VAN, KEITH KY THANH	RENT SUBSIDY	715.00 *
610880	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	735.00 *
610881	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	1,259.00 *
610882	VERSAILLES APTS	RENT SUBSIDY	3,273.00 *
610883	VILLA CAPRI ESTATES	RENT SUBSIDY	881.00 *
610884	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,189.00 *
610885	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,592.00 *
610886	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *

PAGE TOTAL FOR "*" LINES = 106,245.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610887	VINH, THUA	RENT SUBSIDY	305.00 *
610888	VIRAMONTES, ARTHUR E	RENT SUBSIDY	473.00 *
610889	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
610890	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	1,019.00 *
610891	VO, KHANH MAI	RENT SUBSIDY	4,563.00 *
610892	VO, KIMCHI	RENT SUBSIDY	1,645.00 *
610893	VO, LAN KHAI THI	RENT SUBSIDY	1,108.00 *
610894	VO, LE	RENT SUBSIDY	1,900.00 *
610895	VO, NAM T	RENT SUBSIDY	485.00 *
610896	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
610897	VOLE, TINA NGA	RENT SUBSIDY	693.00 *
610898	VONG, LONG	RENT SUBSIDY	1,068.00 *
610899	VPM MANAGEMENT	RENT SUBSIDY	843.00 *
610900	VU, DAVID	RENT SUBSIDY	630.00 *
610901	VU, HUY HOANG	RENT SUBSIDY	1,058.00 *
610902	VU, LEO M	RENT SUBSIDY	1,745.00 *
610903	VU, LONG DUC	RENT SUBSIDY	846.00 *
610904	VU, MARY ANN	RENT SUBSIDY	686.00 *
610905	VU, NAM H	RENT SUBSIDY	842.00 *
610906	VU, TAM	RENT SUBSIDY	1,081.00 *
610907	VU, TAN DUY	RENT SUBSIDY	1,270.00 *
610908	VU, THAI	RENT SUBSIDY	1,293.00 *

PAGE TOTAL FOR "*" LINES = 25,379.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610909	VU, DANNY	RENT SUBSIDY	548.00 *
610910	VUONG, HELEN DO	RENT SUBSIDY	2,259.00 *
610911	WALDEN APTS	RENT SUBSIDY	3,561.00 *
610912	WALDEN GLEN APTS	RENT SUBSIDY	661.00 *
610913	WARD, ROBERT J	RENT SUBSIDY	1,838.00 *
610914	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
610915	WEGENER, STELLA	RENT SUBSIDY	867.00 *
610916	WEI, FRANCIS	RENT SUBSIDY	961.00 *
610917	WEISER, IRVING	RENT SUBSIDY	3,320.00 *
610918	WEISSER INVESTMENTS	RENT SUBSIDY	6,926.00 *
610919	WESTCHESTER PARK LP	RENT SUBSIDY	1,245.00 *
610920	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,945.00 *
610921	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	6,642.00 *
610922	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	1,359.00 *
610923	WICK, CINDY OR ED	RENT SUBSIDY	572.00 *
610924	WILSHIRE CREST	RENT SUBSIDY	1,151.00 *
610925	WINDMILL APARTMENTS	RENT SUBSIDY	4,921.00 *
610926	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
610927	WINDSOR-DAWSON LP	RENT SUBSIDY	5,154.00 *
610928	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,530.00 *
610929	WONG, THOMAS G.	RENT SUBSIDY	1,435.00 *
610930	WOODBURY SQUARE	RENT SUBSIDY	1,218.00 *

PAGE TOTAL FOR "*" LINES = 55,091.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610931	WURZELL, DAVID P.	RENT SUBSIDY	1,576.00 *
610932	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
610933	YOUNG, HENRY H	RENT SUBSIDY	1,032.00 *
610934	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W610312	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,944.00 *
W610314	19822 BROOKHURST, LLC	RENT SUBSIDY	2,071.00 *
W610315	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	8,996.00 *
W610316	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,183.00 *
W610317	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	50,573.00 *
W610321	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,108.00 *
W610322	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,292.00 *
W610326	AP HIGA-HIGA, LLC	RENT SUBSIDY	6,044.00 *
W610328	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	706.00 *
W610329	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	17,559.00 *
W610330	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,464.00 *
W610333	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	4,901.00 *
W610336	BOZARJIAN, RICHARD	RENT SUBSIDY	26,514.00 *
W610340	BUI, BACH	RENT SUBSIDY	1,005.00 *
W610342	BUI, DUNG	RENT SUBSIDY	622.00 *
W610343	BUI, KIMBERLY	RENT SUBSIDY	2,170.00 *
W610346	BUI, MONICA	RENT SUBSIDY	2,710.00 *
W610349	BUI, THUAN	RENT SUBSIDY	3,033.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610350	BUI, TRIET THO-MINH	RENT SUBSIDY	2,773.00 *
W610352	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,047.00 *
W610355	CAO, HUONG B	RENT SUBSIDY	818.00 *
W610356	CAO, XUAN	RENT SUBSIDY	8,421.00 *
W610358	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W610359	CHAN, KOU LEAN	RENT SUBSIDY	6,555.00 *
W610361	CHARLESTON GARDENS, LLC C/O SCHROEDER MANAGEMENT	RENT SUBSIDY	906.00 *
W610362	CHAU, ALICE	RENT SUBSIDY	1,742.00 *
W610364	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,400.00 *
W610369	CHIANG, LI-YONG	RENT SUBSIDY	13,053.00 *
W610372	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *
W610373	COLACION, KATHY D	RENT SUBSIDY	2,727.00 *
W610375	CONTINENTAL GARDENS APTS	RENT SUBSIDY	25,437.00 *
W610376	COURTYARD APTS	RENT SUBSIDY	1,780.00 *
W610378	CROCKETT, JACK	RENT SUBSIDY	3,302.00 *
W610379	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,550.00 *
W610380	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,787.00 *
W610381	DAM, BINH DINH	RENT SUBSIDY	2,183.00 *
W610382	DANG, CHINH VAN	RENT SUBSIDY	982.00 *
W610383	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *
W610384	DAO, TU VAN	RENT SUBSIDY	14,122.00 *
W610388	DINH, KATHLEEN	RENT SUBSIDY	5,989.00 *

PAGE TOTAL FOR "*" LINES = 107,546.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610389	DINH, LONG T	RENT SUBSIDY	2,249.00 *
W610393	DNK PROPERTY LLC	RENT SUBSIDY	12,066.00 *
W610395	DO, HIEN DUC	RENT SUBSIDY	3,195.00 *
W610397	DO, NANCY	RENT SUBSIDY	815.00 *
W610399	DO, THUY THI	RENT SUBSIDY	2,677.00 *
W610400	DO, TINA	RENT SUBSIDY	5,936.00 *
W610401	DOAN, DUNG VAN	RENT SUBSIDY	4,989.00 *
W610403	DONG, MINH TRANG	RENT SUBSIDY	12,031.00 *
W610404	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	772.00 *
W610405	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	8,595.00 *
W610408	DUNNETT, DAVID F	RENT SUBSIDY	3,225.00 *
W610409	DUONG, HONG MANH	RENT SUBSIDY	744.00 *
W610411	DUONG, MINH B	RENT SUBSIDY	4,179.00 *
W610415	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	2,594.00 *
W610418	EHLE, GERALD	RENT SUBSIDY	863.00 *
W610421	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,292.00 *
W610424	EMERALD FIELD, LLC	RENT SUBSIDY	5,377.00 *
W610428	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	9,150.17 *
W610431	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	4,479.00 *
W610433	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,718.00 *
W610436	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W610437	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	7,008.00 *

PAGE TOTAL FOR "*" LINES = 104,717.17

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610440	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,211.00 *
W610441	GIACALONE, BRIGITTE	RENT SUBSIDY	837.00 *
W610448	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W610455	HA OF DEKALB COUNTY	RENT SUBSIDY	4,256.96 *
W610456	HA, KHIEM Q	RENT SUBSIDY	2,720.00 *
W610457	HAH, CHENG	RENT SUBSIDY	1,842.00 *
W610460	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,111.00 *
W610463	HARMONY PARK SR APTS	RENT SUBSIDY	840.00 *
W610464	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W610466	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W610467	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	826.00 *
W610469	HO, HENRY HOI	RENT SUBSIDY	9,486.00 *
W610471	HO, TIM	RENT SUBSIDY	3,033.00 *
W610472	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W610476	HOANG, LANG	RENT SUBSIDY	837.00 *
W610478	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W610480	HONG, GEORGE	RENT SUBSIDY	1,291.00 *
W610482	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,797.00 *
W610486	HUYNH, DUONG P	RENT SUBSIDY	3,584.00 *
W610487	HUYNH, KELVIN	RENT SUBSIDY	965.00 *
W610488	HUYNH, LOAN	RENT SUBSIDY	1,202.00 *
W610489	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610492	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	2,924.00 *
W610493	HUYNH, VINCENT	RENT SUBSIDY	1,007.00 *
W610496	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,519.00 *
W610497	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	3,783.00 *
W610499	JG & B CORPORATION	RENT SUBSIDY	8,435.00 *
W610501	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W610502	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,697.00 *
W610503	K.L.S. ONE LLC	RENT SUBSIDY	971.00 *
W610504	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W610509	KEH, LU-YONG	RENT SUBSIDY	2,616.00 *
W610510	KELLEY, ROBERT	RENT SUBSIDY	3,523.00 *
W610511	KHA, CAM MY	RENT SUBSIDY	4,065.00 *
W610512	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,350.00 *
W610513	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,025.00 *
W610517	KLEIN, MARTIN	RENT SUBSIDY	3,907.00 *
W610523	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,041.00 *
W610524	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,560.00 *
W610525	LAM, HAI	RENT SUBSIDY	9,190.00 *
W610526	LAM, DUY M	RENT SUBSIDY	2,801.00 *
W610527	LANDA, SALVADOR	RENT SUBSIDY	886.00 *
W610535	LE, HIEN QUANG	RENT SUBSIDY	977.00 *
W610536	LE, HONG PHUC THI	RENT SUBSIDY	1,648.00 *

PAGE TOTAL FOR "*" LINES = 104,970.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610538	LE, KIM CHI T	RENT SUBSIDY	1,972.00 *
W610540	LE, LY PHUONG	RENT SUBSIDY	988.00 *
W610541	LE, MICHAEL	RENT SUBSIDY	1,712.00 *
W610543	LE, NGAN VAN	RENT SUBSIDY	1,649.00 *
W610546	LE, NGUYEN NHU	RENT SUBSIDY	937.00 *
W610547	LE, TAN T	RENT SUBSIDY	10,525.00 *
W610551	LE, TRUNG T	RENT SUBSIDY	1,001.00 *
W610558	LEDUC, MONIQUE	RENT SUBSIDY	1,662.00 *
W610559	LEUNG, ROGER	RENT SUBSIDY	3,951.00 *
W610563	LIN, EEL-YU	RENT SUBSIDY	10,794.00 *
W610564	LOTUS PROPERTIES	RENT SUBSIDY	4,071.00 *
W610565	LUONG, ALAN D	RENT SUBSIDY	3,068.00 *
W610566	LUU, XUYEN	RENT SUBSIDY	4,354.00 *
W610567	LY, TAN Q	RENT SUBSIDY	1,019.00 *
W610568	LY, TRANH	RENT SUBSIDY	987.00 *
W610569	LY, XUAN GRACE LINH	RENT SUBSIDY	2,008.00 *
W610576	MAI, CHUCK	RENT SUBSIDY	5,434.00 *
W610583	MAUREEN APARTMENTS NO.2 LP ATTEN: GILBERTO GONZALEZ, MGR	RENT SUBSIDY	3,399.00 *
W610590	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	3,577.00 *
W610591	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W610597	MIKE & KATHY LEE LP	RENT SUBSIDY	2,708.00 *
W610608	N & V DEVELOPMENT, LLC	RENT SUBSIDY	19,682.00 *

PAGE TOTAL FOR "*" LINES = 86,808.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610610	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	3,977.00 *
W610616	NGO, LOC T	RENT SUBSIDY	912.00 *
W610619	NGO, VINCE K	RENT SUBSIDY	1,129.00 *
W610622	NGUYEN, ANDREW Q	RENT SUBSIDY	3,764.00 *
W610624	NGUYEN, ANNIE	RENT SUBSIDY	1,261.00 *
W610625	NGUYEN, AUNDREY N	RENT SUBSIDY	811.00 *
W610628	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	6,123.00 *
W610629	NGUYEN, CALVIN H	RENT SUBSIDY	529.00 *
W610630	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,533.00 *
W610631	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W610632	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,715.00 *
W610633	NGUYEN, DUONG	RENT SUBSIDY	6,875.00 *
W610635	NGUYEN, HOA THI	RENT SUBSIDY	6,298.00 *
W610642	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,110.00 *
W610643	NGUYEN, KENNETH	RENT SUBSIDY	1,183.00 *
W610645	NGUYEN, KHANH VAN	RENT SUBSIDY	1,997.00 *
W610646	NGUYEN, LANIE	RENT SUBSIDY	7,931.00 *
W610647	NGUYEN, LINDA	RENT SUBSIDY	2,362.00 *
W610648	NGUYEN, LYNDA	RENT SUBSIDY	8,838.00 *
W610649	NGUYEN, MIMI	RENT SUBSIDY	1,131.00 *
W610650	NGUYEN, MYRA D	RENT SUBSIDY	14,097.00 *
W610653	NGUYEN, PETER	RENT SUBSIDY	1,953.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610654	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,274.00 *
W610658	NGUYEN, SON HONG	RENT SUBSIDY	1,249.00 *
W610664	NGUYEN, THAI DUC	RENT SUBSIDY	1,844.00 *
W610665	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W610667	NGUYEN, THINH QUOC	RENT SUBSIDY	3,152.00 *
W610669	NGUYEN, THUAN C	RENT SUBSIDY	2,936.00 *
W610671	NGUYEN, TIEP	RENT SUBSIDY	1,784.00 *
W610676	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,828.00 *
W610681	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,694.00 *
W610682	NGUYEN, XUAN THI	RENT SUBSIDY	1,363.00 *
W610684	NGUYEN, DUNG VAN	RENT SUBSIDY	2,969.00 *
W610685	NGUYEN, HUY	RENT SUBSIDY	1,658.00 *
W610686	NGUYEN, JAMES	RENT SUBSIDY	824.00 *
W610690	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W610693	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	2,102.00 *
W610697	NGUYEN, THINH THI	RENT SUBSIDY	6,392.00 *
W610703	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,463.00 *
W610705	NHIEU, CUONG C.	RENT SUBSIDY	319.00 *
W610712	PALM ISLAND	RENT SUBSIDY	11,812.00 *
W610715	PARK PLACE APTS LLP	RENT SUBSIDY	3,195.00 *
W610718	PASEO VILLAGE HOUSING PARTNERS	RENT SUBSIDY	1,015.00 *
W610719	PATEL DILIP M	RENT SUBSIDY	5,504.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610722	PETITE ELISE, LLC	RENT SUBSIDY	6,321.00 *
W610727	PHAM, DAVID LINH	RENT SUBSIDY	1,826.00 *
W610728	PHAM, HIEU	RENT SUBSIDY	1,659.00 *
W610729	PHAM, LAN VAN	RENT SUBSIDY	5,322.00 *
W610730	PHAM, LONG NGOC	RENT SUBSIDY	866.00 *
W610731	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W610732	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W610736	PHAM, SON THAI	RENT SUBSIDY	1,810.00 *
W610737	PHAM, THANH QUOC	RENT SUBSIDY	2,770.00 *
W610738	PHAM, TIEN M	RENT SUBSIDY	1,163.00 *
W610739	PHAM, TRINH	RENT SUBSIDY	2,576.00 *
W610743	PHAM, VICTOR	RENT SUBSIDY	2,442.00 *
W610745	PHAM, HAI MINH	RENT SUBSIDY	7,323.00 *
W610748	PHAN, OANH	RENT SUBSIDY	4,829.00 *
W610749	PHAN, THANH T	RENT SUBSIDY	645.00 *
W610753	PHARN, ART S	RENT SUBSIDY	4,505.00 *
W610755	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,938.00 *
W610756	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,430.36 *
W610761	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	3,859.00 *
W610764	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W610768	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W610769	REED, ROGER LEE	RENT SUBSIDY	1,941.00 *

PAGE TOTAL FOR "*" LINES = 61,292.36

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610770	REYES, RAYMOND	RENT SUBSIDY	871.00 *
W610773	ROMO, JULIETA	RENT SUBSIDY	2,195.00 *
W610786	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,775.00 *
W610790	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,068.00 *
W610791	SPH ENTERPRISES LLC	RENT SUBSIDY	9,327.00 *
W610794	STIDHAM, ERICA	RENT SUBSIDY	5,419.00 *
W610796	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	71,604.00 *
W610797	SUNGROVE SENIOR APTS	RENT SUBSIDY	17,940.00 *
W610799	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	11,273.00 *
W610805	TANG, ENLIANG T	RENT SUBSIDY	1,060.00 *
W610806	TDT WASHINGTON, LLC	RENT SUBSIDY	1,688.00 *
W610808	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,559.00 *
W610810	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	28,280.00 *
W610816	TIET, THAO PHUONG	RENT SUBSIDY	3,752.00 *
W610817	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	56,571.00 *
W610818	TRAN'S APARTMENTS	RENT SUBSIDY	4,978.00 *
W610822	TRAN, ANTON	RENT SUBSIDY	967.00 *
W610823	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W610824	TRAN, CHUONG V.	RENT SUBSIDY	2,536.00 *
W610826	TRAN, HENRY	RENT SUBSIDY	1,235.00 *
W610828	TRAN, HOA	RENT SUBSIDY	1,184.00 *
W610829	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *

PAGE TOTAL FOR "*" LINES = 231,785.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610830	TRAN, HUYEN N	RENT SUBSIDY	2,177.00 *
W610837	TRAN, LAY THI	RENT SUBSIDY	1,171.00 *
W610838	TRAN, LOC H	RENT SUBSIDY	1,258.00 *
W610840	TRAN, MARY	RENT SUBSIDY	461.00 *
W610841	TRAN, NGOC THI	RENT SUBSIDY	2,114.00 *
W610843	TRAN, RYAN	RENT SUBSIDY	1,349.00 *
W610844	TRAN, SONNY	RENT SUBSIDY	2,454.00 *
W610847	TRAN, THERESA T	RENT SUBSIDY	2,229.00 *
W610848	TRAN, THUY	RENT SUBSIDY	921.00 *
W610852	TRAN, TU	RENT SUBSIDY	4,209.00 *
W610854	TRAN, DANNY	RENT SUBSIDY	1,988.00 *
W610855	TRAN, THAO DUC	RENT SUBSIDY	3,379.00 *
W610856	TRANG, TOM	RENT SUBSIDY	2,184.00 *
W610858	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W610862	TRUONG, ALAN	RENT SUBSIDY	1,242.00 *
W610864	TRUONG, HUE	RENT SUBSIDY	2,517.00 *
W610868	TSAI, CAROLINE	RENT SUBSIDY	2,915.00 *
W610875	TURNBULL, JONATHAN H.	RENT SUBSIDY	657.00 *
W610877	V W PROPERTY	RENT SUBSIDY	3,539.00 *
W610878	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	10,048.00 *
W610880	VAN, XUAN NGA	RENT SUBSIDY	1,005.00 *
W610883	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	685.00 *

PAGE TOTAL FOR "*" LINES = 50,451.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W610889	VJ SURGICAL, LLC	RENT SUBSIDY	2,415.00 *
W610890	VO, JEFF	RENT SUBSIDY	1,055.00 *
W610894	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W610898	VORA, NIPA D	RENT SUBSIDY	2,210.00 *
W610899	VU, DAT	RENT SUBSIDY	15,253.00 *
W610900	VU, DEAN	RENT SUBSIDY	2,242.00 *
W610901	VU, KATHY HUONG	RENT SUBSIDY	388.00 *
W610902	VU, LINH DUY	RENT SUBSIDY	1,727.00 *
W610905	VU, NGUYET-THUYEN LE	RENT SUBSIDY	6,168.00 *
W610908	VU, VINCE HUNG	RENT SUBSIDY	5,424.00 *
W610909	VU, TRACY	RENT SUBSIDY	1,522.00 *
W610910	VUONG, PETER H.	RENT SUBSIDY	4,238.00 *
W610912	WANG, SUZY	RENT SUBSIDY	7,074.00 *
W610918	WESSELN, HENRY B	RENT SUBSIDY	980.00 *
W610922	WESTPARK APTS	RENT SUBSIDY	1,898.00 *
W610928	WONDERFUL IDEA, LLC	RENT SUBSIDY	14,936.00 *
W610931	YAU, DEBBIE C.	RENT SUBSIDY	925.00 *
W610933	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,844.00 *

PAGE TOTAL FOR "*" LINES = 73,377.00

FINAL TOTAL 2,347,185.97 *

DEMANDS #610005 - 610934 AND WIRES W610312 - W610933 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

180205	CYNTHIA Y FLORES VAZQUEZ	337.89	180206	JOEL G NAVARRO	2583.67
180207	JEREMY J BROADWATER	1967.63	180208	ADAM J WILLIAMSON	637.36
180209	VOID (VOID)	0.00	180210	VOID (VOID)	0.00
180211	JEFFREY M MOONEY	18766.29	180212	TED H PEASLEE	31323.64
180213	MICHAEL J MC CLELLAN	2261.43	180214	NANCY J RAGEN	583.78
180215	KAREN J BROWN	614.74	180216	JUDITH A MOORE	1863.91
180217	DIANE BELAIR	1408.18	180218	AMANDA M POLLOCK	1105.84
180219	HUONG Q LY	388.61	180220	JO ANNE M CHUNG	1747.06
180221	TIMOTHY E THRONE	437.69	180222	MICHAEL F SANTOS	1346.17
180223	THOMAS E BUTTERS	1950.79	180224	CHRIS M VERES	2285.92
180225	ROBERT R MOUNGEY	342.21	180226	MICHAEL F ROCHA	1836.85
180227	JAVIER RODRIGUEZ	890.55	180228	DANIEL C MOSS	2088.05
180229	YUKIYOSHI NAKAGAWA	1377.51	180230	CHRISTOPHER A RAHE	566.76
180231	SOUMELIA K GOUNTOUMA	1450.69	180232	ANA E PULIDO	3269.11
180233	STEPHANIE AMBRIZ	272.43	180234	VALERIA J BARON	388.73
180235	ALEX C BEARD	345.39	180236	MELISSA L BELL	361.36
180237	ALYSSA B BERRY	455.91	180238	HANNAH M CASKEY	588.41
180239	DEANNA M CHUMACERO	554.91	180240	ARMANDO H GARZA	630.59
180241	STEVEN E GOMEZ	496.68	180242	EMERIE R HERRERA	544.27
180243	BRIANNA D HOLT	440.34	180244	VERONICA IZQUIERDO	55.17
180245	ISABELLA H KUBES	391.40	180246	ERIK C LUBSEN	16.53
180247	NICOLE M McCONNAUGHEY	438.12	180248	PATRICIA MEDRANO	53.60
180249	ZAIDA E MONARES	870.21	180250	NOEL N NICHOLAS	818.49
180251	SHADY S PUAILLOA	45.98	180252	DANIEL J RODRIGUEZ	979.57
180253	ARIANA D RUVALCABA	584.71	180254	ANA D SANCHEZ	610.90
180255	PHILIP J SEYMOUR	212.89	180256	MIRANDA M TORRES	347.44
180257	BREANA C VARGAS	639.43	180258	RYAN P ZITO	56.38
180259	TIFFANY M GRIEGO	436.88	180260	ISAAC DAVILA	393.49
180261	MICHELLE N ESTRADA-MONSA	433.49	180262	JULIAN TAPIA	344.94
180263	RANDY L TUCKER	994.72	180264	SHELBY KEULLIAN	735.24
180265	KIMBRA S VELLANOWETH	1404.94	180266	KIMBERLY B GENDREAU	1672.33
180267	O.C.E.A. GENERAL	2093.00	180268	O.C.E.A.	1040.55
180269	COMMUNITY HEALTH CHARITI	50.00	180270	GARDEN GROVE POLICE ASSO	1420.00
D99999	KIMBERLY HUY (VOID)	-5559.94	D298582	KIMBERLY HUY	4198.93
D299005	KRIS C BEARD	210.84	D299006	PHAT T BUI	2.12
D299007	STEVEN R JONES	19.30	D299008	BAO Q NGUYEN	1.65
D299009	CHRIS V PHAN	198.00	D299010	PAMELA M HADDAD	1475.68
D299011	SCOTT C STILES	6623.23	D299012	MARIA A STIPE	4881.76
D299013	KATHLEEN BAILOR	2632.09	D299014	DENISE KEHN	1927.47
D299015	MARITZA PIZARRO	1470.57	D299016	TERESA L POMEROY	2340.85
D299017	SHAUNA J CARRENO	1862.02	D299018	TERESA G CASEY	1210.96
D299019	VIRGINIA DELGADO	1512.14	D299020	DANNY HUYNH	3155.11
D299021	VILMA C KLOESS	1737.68	D299022	IVY LE	1673.13
D299023	TAMMY LE	1341.19	D299024	LINDA MIDDENDORF	2255.00
D299025	ROSALINDA MOORE	1251.16	D299026	MARIA A NAVARRO	2062.48
D299027	PHUONG-VIEN T NGUYEN	2293.41	D299028	QUANG NGUYEN	2191.00
D299029	TINA T NGUYEN	1901.97	D299030	THYANA T PHI	2093.80
D299031	MARIA RAMOS	1945.60	D299032	TANYA L TO	1623.23

**** PAGE TOTAL = 156184.18

D299033	CUONG K TRAN	1982.61	D299034	ELAINE TRUONG	1370.56
D299035	THANH-NGUYEN VO	1730.16	D299036	CARLOS MARQUEZ	2627.68
D299037	SYLVIA GARCIA	2024.25	D299038	KINGSLEY C OKEREKE	4897.93
D299039	ANN CAO EIFERT	2339.17	D299040	HEIDI M JANZ	2091.80
D299041	CHRISTI C MENDOZA	246.72	D299042	DEBORAH A POWELL	1165.38
D299043	MARGARITA A ABOLA	1666.25	D299044	ELLIS EUN ROK CHANG	2593.78
D299045	HENRY CHAO	2318.47	D299046	JANET J CHUNG	1842.86
D299047	CLAUDIA FLORES	3014.98	D299048	CARRIE S HANES	1691.45
D299049	RHONDA C KAWELL	2249.90	D299050	ROBERT W MAY	1399.39
D299051	SHAWNA A McDONOUGH	1280.86	D299052	ALEXANDER TRINIDAD	2018.75
D299053	LIGIA ANDREI	1247.07	D299054	ARIANA B BAUTISTA	1370.30
D299055	CHERYLE LYNN EICHEL	132.33	D299056	PAMELA S GILLIS	2258.27
D299057	JEFF N KURAMOTO	2093.02	D299058	CHELSEA E LUKAS	1477.36
D299059	EDWARD E MARVIN JR	1641.96	D299060	ANGELA M MENDEZ	1696.63
D299061	MONICA A NEELY	3910.67	D299062	JENNIFER L PETERSON	1702.39
D299063	ANH PHAM	1431.94	D299064	EVA RAMIREZ	1552.34
D299065	JAIME F CHAVEZ	1361.03	D299066	GARY F HERNANDEZ	1547.06
D299067	SANDRA E SEGAWA	3060.01	D299068	ALANA R CHENG	2038.77
D299069	LISA L KIM	3737.71	D299070	MICHAEL G AUSTIN	2316.36
D299071	TODD C HARTWIG	2184.74	D299072	AARON J HODSON	1638.29
D299073	JERROLD R HOLSTEIN	913.84	D299074	DONALD E LUCAS	2454.32
D299075	DAVID B MARCUM	1725.87	D299076	NABIL L TEWFIK	3396.41
D299077	LIZABETH C VASQUEZ	1583.34	D299078	RODRIGO E VICTORIA	1194.70
D299079	DANIEL A WINDHAM	2282.90	D299080	ISABELLA C ZANDVLIET	1852.91
D299081	CHRISTOPHER CHUNG	2279.56	D299082	PAUL GUERRERO	2750.96
D299083	KARL J HILL	3771.22	D299084	LEE W MARINO	3153.22
D299085	MARIA L MEDRANO	1748.88	D299086	MARIA C PARRA	2313.75
D299087	ERIN WEBB	3039.22	D299088	GREG BLODGETT	2505.44
D299089	MONICA COVARRUBIAS	2381.28	D299090	GRACE E LEE	2184.69
D299091	AMEENAH ABU-HAMDIYYAH	1601.03	D299092	JULIE A ASHLEIGH	1712.14
D299093	RITA M CRAMER	1943.52	D299094	RALPH V HERNANDEZ	2005.50
D299095	ALLISON MILLS	909.86	D299096	JIMMY NGUYEN	1633.85
D299097	ROY N ROBBINS	2556.02	D299098	NIDA R WATKINS	2258.81
D299099	MICHAEL C BOS	2100.16	D299100	HOWARD R BROWN	2220.16
D299101	DANIEL J CANDELARIA	3952.65	D299102	KAMYAR DIBAJ	2517.51
D299103	NICOLAS C HSIEH	2775.01	D299104	ROSEMARIE JACOT	1869.75
D299105	NAVIN B MARU	3080.14	D299106	MARK P UPHUS	3068.28
D299107	JOSE A VASQUEZ	1835.51	D299108	ANA G VERGARA NEAL	2022.40
D299109	DAI C VU	3454.90	D299110	KHANG L VU	2258.34
D299111	JOSHUA J ARIONUS	1973.63	D299112	RUTH A BARSOTTI	457.77
D299113	JAN BERGER	1748.35	D299114	ROBERT P BERMUDEZ	2719.63
D299115	TIM P CANNON	2931.41	D299116	MYUNG J CHUN	3431.48
D299117	CARINA M DAN	484.39	D299118	RYAN H DAVIS	410.05
D299119	RONALD W DIEMERT	1782.35	D299120	CHRIS N ESCOBAR	2310.96
D299121	JASON A FERTAL	1663.29	D299122	ALEJANDRO GONZALEZ	2482.57
D299123	MICHAEL J GRAY	1552.43	D299124	LARRY GRIFFIN	1946.52
D299125	ROBERT ALAN HAENDIGES	2358.51	D299126	RYAN S HART	1401.77
D299127	ROBERT M HIGGINBOTHAM	1143.73	D299128	EDWARD A HUY	2911.16

D299129	VIDAL JIMENEZ	2149.85	D299130	SAMUEL K KIM	3575.77
D299131	SHAN L LEWIS	1832.98	D299132	REBECCA PIK KWAN LI	2806.47
D299133	SCOTT T LOWE	2559.15	D299134	DAVID MA'AE	1566.15
D299135	TYLER MEISLAHN	1616.99	D299136	JESSE K MONTGOMERY	1543.02
D299137	STEVEN J MOYA JR	1783.73	D299138	BASIL G MURAD	2725.31
D299139	KIRK L NATLAND	658.77	D299140	DUC TRUNG NGUYEN	2757.34
D299141	CORNELIU NICOLAE	2115.16	D299142	ANDREW I ORNELAS	1390.42
D299143	DAVID A ORTEGA	1969.07	D299144	CELESTINO J PASILLAS	3426.71
D299145	WILLIAM F PEARSON	1948.16	D299146	LES A RUITENSCHILD	2559.77
D299147	JONATHAN RUIZ	1482.81	D299148	MODESTO R SALDANA	1732.05
D299149	ALEXIS SANTOS	1238.55	D299150	ADRIAN M SARMIENTO	2153.57
D299151	ALBERT TALAMANTES JR	660.97	D299152	MINH K TRAN	1545.17
D299153	ALEJANDRO N VALENZUELA	1380.55	D299154	KATHLEEN N VICTORIA	703.19
D299155	RONALD J WOLLAND	1456.74	D299156	VICTOR K YERGENSEN	1619.24
D299157	ALICE K FREGOSO	1671.48	D299158	RAQUEL K MANSON	2307.83
D299159	CAROLYN E MELANSON	1630.73	D299160	WILLIAM E MURRAY JR	5862.25
D299161	EMILY H TRIMBLE	1350.10	D299162	ANTHONY U AGUIRRE	711.93
D299163	RODOLPHO M BECERRA	1592.58	D299164	EDGAR A CANO	684.80
D299165	ALBERT J CARRISOZA	1389.26	D299166	MARRAY R CHAPMAN	391.41
D299167	VINCENT L DE LA ROSA	1609.78	D299168	HECTOR M ESPINOZA	1423.21
D299169	ROBERT J FRANCO	626.86	D299170	MAURICIO S GARCIA	2064.78
D299171	GLORIA GAW	1866.14	D299172	RICHARD R GOSSELIN	3295.55
D299173	HERMILO HERNANDEZ	1240.08	D299174	DARNELL D JERRY	607.25
D299175	KEANU M KALOLO	1255.71	D299176	BRENT KAYLOR	1938.12
D299177	BEN A KOSKY	1232.41	D299178	MARK W LADNEY	2077.31
D299179	RAUL LEYVA	2021.99	D299180	ANTONIO R MARTIN	2363.52
D299181	ROBERT P MCLOGAN	738.90	D299182	CARLOS F MENDEZ	1675.30
D299183	RIGOBERTO MENDEZ	1870.87	D299184	STEVEN T ORTIZ	1754.84
D299185	RICHARD L PINKSTON	1743.99	D299186	BRADLEY J POINDEXTER	701.96
D299187	STEVE J TAUANU'U	1719.42	D299188	SUSAN VITALI	855.65
D299189	STEPHANIE A WASINGER	702.72	D299190	JEFFREY G CANTRELL	1766.95
D299191	THOMAS C COUNTS	27.62	D299192	JAMES CUNNINGHAM	2093.34
D299193	EARNEST L DOMINGUEZ	682.14	D299194	JULIA ESPINOZA	1100.92
D299195	ALBERT R EURS II	2164.03	D299196	CECELIA A FERNANDEZ	1069.96
D299197	CONRAD A FERNANDEZ	889.74	D299198	JORGE GONZALEZ	1016.99
D299199	MICHAEL J GREENE	1817.45	D299200	RONALD D GUSMAN	853.98
D299201	GLORIA A HARO	1082.04	D299202	ERIC W JOHNSON	900.09
D299203	KHUONG NGUYEN	1082.04	D299204	VIRGINIA NICHOLS	783.97
D299205	WILLIAM R PICKRELL	2357.14	D299206	CHRISTOPHER L RELEFORD	1549.38
D299207	DELFRADO C REYES	1082.04	D299208	RAFAEL ROBLES	1112.29
D299209	RODERICK THURMAN	1443.83	D299210	EVARISTO VERA	1121.58
D299211	RICHARD L WILLIAMS	1447.15	D299212	ANSELMO AGUIRRE	2400.93
D299213	CHRISTOPHER L ALLEN	1714.66	D299214	JOHN M BRUNING	575.15
D299215	PHILLIP J CARTER	2039.93	D299216	RICK L DUVALL	2331.48
D299217	AARON R HANSEN	1475.68	D299218	PATRICIA CLAIR HAYES	2771.80
D299219	HUY HOA HUYNH	1884.29	D299220	BRYAN D KWIATKOWSKI	1393.06
D299221	BRANDON S NUNES	530.04	D299222	CHRISTOPHER B PRUDHOMME	341.07
D299223	ROLANDO QUIROZ	1777.29	D299224	TODD R REED	2065.89

**** PAGE TOTAL = 154682.33

D299225	RONALD E SANDIFORTH	1879.82	D299226	LUIS A TAPIA	1924.74
D299227	MICHAEL W THOMPSON	2992.89	D299228	WILLIAM J WHITE	1810.60
D299229	JEREMY J GLENN	443.62	D299230	JESSE GUZMAN	2199.61
D299231	BRETT A MEISLAHN	1575.43	D299232	MARK E MONSON	2130.80
D299233	ALAN D SARVER	1837.71	D299234	STEPHEN D SUDDUTH	1511.80
D299235	TIMOTHY WALLINGFORD	3120.35	D299236	HILLARD J WILLIAMS	622.57
D299237	ALBERT J HOLMON III	2833.68	D299238	ALLEN L SERNA	2085.02
D299239	VICTOR T BLAS	1959.06	D299240	FRANK X DE LA ROSA	1720.57
D299241	ERVIN DUBRUL	941.13	D299242	JOSE GOMEZ	1750.84
D299243	BRENT W HAYES	2527.85	D299244	FRANK D HOWENSTEIN	2056.12
D299245	ALLEN G KIRZHNER	2784.09	D299246	KEON DONTRAY NELSON	1757.60
D299247	STEPHEN PORRAS	2541.04	D299248	ALEJANDRO VALENZUELA JR	1374.90
D299249	JESSE VIRAMONTES	1419.28	D299250	JOHN ZAVALA	4335.32
D299251	VERONICA AVILA	903.32	D299252	JEFFREY P DAVIS	1977.66
D299253	NOELLE N KIM	1535.39	D299254	MISSY M MENDOZA	477.03
D299255	MARIE L MORAN	2242.38	D299256	KRISTY H THAI	1980.49
D299257	EDWARD D AMBRIZ GARCIA	332.99	D299258	JOSHUA O BAIRD	841.24
D299259	SARAH M BAIRD	477.98	D299260	GABRIELLA E BALANDRAN	127.80
D299261	JOSUE BARREIRO MENDOZA	410.31	D299262	NICHOLAS J BARRETT	80.85
D299263	ALEXIS R BAUTISTA-MOYANO	400.03	D299264	DYLAN J BOGGAN	672.71
D299265	MEGAN M CALDERON	27.86	D299266	ALEJANDRA CAMARENA	336.22
D299267	RACHEL M CAMARENA	1713.12	D299268	RENE CAMARENA	1738.74
D299269	SARAH M CAMBURN	240.03	D299270	MARTI CARROLL	980.91
D299271	VICTORIA M CASILLAS	1640.29	D299272	ALMA BRENDA CASTRO	306.45
D299273	CYNTHIA A CHEW	2048.56	D299274	MAXINE M COLTER	271.94
D299275	MARLOWE L CONTI	501.98	D299276	JULIE T COTTON	823.99
D299277	KENNETH E CUMMINGS	1170.66	D299278	KEVIN J CUMMINGS	416.64
D299279	JEANETTE A DEMENECES	1685.59	D299280	EMILY A EASLEY	758.22
D299281	KAREN W ESKANDER	878.96	D299282	GRISELL V EVERASTICO	128.74
D299283	JARED D GARCIA	87.18	D299284	VANESSA L GARCIA	397.41
D299285	JACOB R GRANT	3041.69	D299286	ASHLY L HANNAH	540.45
D299287	IVANA C HERNANDEZ	18.39	D299288	RACHEL A HIRSCH	747.63
D299289	KIMBERLY K HOLER	540.79	D299290	CAROLINA HONSTAIN	368.21
D299291	KIMBERLY HUY	4198.93	D299292	ANA C IZQUIERDO	489.05
D299293	MARITZA JIMENEZ	561.81	D299294	ANN KELLER PLUMB	34.61
D299295	ANDREW M LEWIS	339.74	D299296	MARISSA D LOPEZ	111.27
D299297	JOHNNY LUNA	668.78	D299298	ELAINE M MA'AE	2321.56
D299299	DEVANNA S MAAE	434.57	D299300	JESUS MEDINA	1543.77
D299301	JUAN MEDINA	1764.06	D299302	NICHOLAS M MEDINA	247.23
D299303	MONSERRAT MENDOZA ALVARE	108.17	D299304	JOHN A MONTANCHEZ	2963.97
D299305	BRIANNA M MOORE	757.39	D299306	KIRSTEN K NAKAISHI	780.73
D299307	GINA D NECCO	520.45	D299308	JACOB J NEELY	365.02
D299309	JENNIFER GODDARD NYE	2087.54	D299310	GABRIELA O'CADIZ-HERNAND	2269.03
D299311	LORI OCHOA	2147.01	D299312	CHRISTIAN PANGAN	493.66
D299313	JANET E PELAYO	2533.19	D299314	CRISTAL PERALTA	621.43
D299315	KATIE L PHAM	467.94	D299316	LEGEND PHAM	245.13
D299317	ARIELLE PICKRELL	1354.59	D299318	JENAVIE QUINTERO	677.46
D299319	JULIA N REGIL	668.16	D299320	SUGEIRY REYNOSO	2026.14

D299321	PAIGE L ROBINSON	385.83	D299322	MARINA Y ROMERO	1640.77
D299323	MONICA K ROMO	51.89	D299324	BRANDON HUNT ROWLEY	724.05
D299325	RICARDO SALDIVAR	772.63	D299326	JONATHAN M SANTOS	136.76
D299327	LARISSA E SANTOS	401.09	D299328	DANA MARIE SAUCEDO	999.35
D299329	EMERON J SCHLUMPBERGER	988.38	D299330	KRISTOF A SIERRA	248.29
D299331	REBECCA S SMITH	971.75	D299332	NICOLE PATRICIA SOTO	80.49
D299333	BENJAMIN P TOTH	771.21	D299334	JACLYN M TROM	1522.39
D299335	KARINA N VALDEZ	690.75	D299336	CLAUDIA VALDIVIA	2513.84
D299337	JEFFREY VAN SICKLE	1890.22	D299338	JOSEFINA L VELAZQUEZ	318.39
D299339	DAISY O VENCES	660.96	D299340	JOSHUA VENCES	179.32
D299341	PAUL E VICTORIA	1358.46	D299342	JANICE PHUONG VU	187.35
D299343	DAVID M WILMES	700.18	D299344	LUCIA MEDINA-WHITTAKER	597.42
D299345	MILLIE MEROLA	1991.97	D299346	SVELANA MOURE	1839.77
D299347	THOMAS R SCHULTZ	2521.11	D299348	RANDY ABRAHAMSON	2964.37
D299349	ALBERTO ACOSTA	3866.13	D299350	ANTHONY R ACOSTA	2685.65
D299351	JOHN D BARANGER III	2675.63	D299352	LUCAS B BAUER	8010.87
D299353	BRADLEY D BELL	3316.19	D299354	JERRY R BRENNEMAN	7740.42
D299355	JEREMY J BROADWATER	1984.64	D299356	GUY BROWN	11809.04
D299357	JOSE J CAMBEROS	2111.51	D299358	DANIEL L CLEARWATER	2189.40
D299359	YVES G CLERMONT	2253.87	D299360	JOE W CRAWFORD	3581.27
D299361	TIMOTHY A CRAWFORD	3608.32	D299362	JUSTIN D DOYLE	3116.88
D299363	MICHAEL G ECKHARDT JR	2535.47	D299364	DAVID W EDNOFF	5271.99
D299365	STEVE P FELLNER	4288.29	D299366	JAMES L GABBARD	3452.93
D299367	DREW R GARCIA	3395.06	D299368	CHARLES GREEN	4597.08
D299369	JEFF W HANNA	2529.36	D299370	MATTHEW R HENSHAW	6179.77
D299371	MICHAEL L JACOBS	1823.38	D299372	WILLIAM R JAEGER	4989.97
D299373	SCOTT A KUHLMAN	4322.82	D299374	NICHOLAS A LERARIO	2082.55
D299375	COREY L LINDSAY	1829.91	D299376	NORMAN M LOVELY	2277.94
D299377	JOHN M MARQUEZ JR	1326.13	D299378	CHEYNE C MAULE	4089.36
D299379	TERRY A MCGOVERN JR	3861.67	D299380	SHANE D MELLEMM	1949.28
D299381	TRAVIS M MELLEMM	2237.46	D299382	MARK A MICKELSEN	5694.91
D299383	SON L NGUYEN	3509.05	D299384	FREDERICK N NIBLO	3253.15
D299385	BRENT C PARDOEN	4072.35	D299386	MICHAEL KURT RIETH	2529.51
D299387	WADE E RUHMAN	2375.34	D299388	DENNIS L RUZICKA	9253.97
D299389	TIMOTHY S SAWYER	4579.64	D299390	SCOTT A SCHERER	3389.50
D299391	JEFFREY T SPARGUR	4133.65	D299392	MORRIS B SPELL	5972.10
D299393	WILLIAM S STROHM	6649.43	D299394	JUSTIN D TRAVER	3096.89
D299395	CHRISTOPHER B TRENHOLM	3953.13	D299396	MARIO G VALDERRAMA	2978.53
D299397	KEITH T VELOTTA	4187.15	D299398	DAVID S WALDSCHMIDT	3122.86
D299399	MARK S WEISS	3723.37	D299400	PAUL J WHITTAKER	4392.34
D299401	JEFFREY WILKINS	8465.55	D299402	JOSEPH A WINGERT JR	2104.65
D299403	MYLES A BURROUGHS	2549.72	D299404	DAVID M CARLSON	2173.26
D299405	PARKER W CARY	6624.51	D299406	JOSHUA A FELDMAN	8547.37
D299407	TIMOTHY D FISHER	3409.92	D299408	GARRET M FURUTA	2965.53
D299409	SHANE S HOWEY	4434.77	D299410	PETER M HUBER	3014.84
D299411	JORDAN R JEMIOLA	3828.24	D299412	MATTHEW C KLEIBACKER	2825.27
D299413	ANTHONY L KNAACK	4414.28	D299414	DANIEL J MOORE	9338.45
D299415	GRANT A NOBLE	3300.32	D299416	ERIC S NORRDIN	2890.33

**** PAGE TOTAL = 301853.11

D299417	ANTHONY J PAGE	3148.32	D299418	ERIC M PALOMO	6286.41
D299419	ANDREW J ROACH	3425.72	D299420	RICHARD RONSTADT	6409.24
D299421	DAVID C SANCHEZ	1856.99	D299422	NICK R SCHAEFER	847.43
D299423	ERIC P STOKER	6617.41	D299424	ERIC THORSON	5447.78
D299425	RYAN D VAN WIE	5518.26	D299426	KICKER E VENCILL	2703.40
D299427	GREGORY D WILLIAMS	1896.89	D299428	JONATHAN C WOLFE	2924.54
D299429	JEREMIE E YORKE	5325.96	D299430	NATHAN T BRADY	2930.95
D299431	BRYSON T DAHLHEIMER	1634.59	D299432	LISA S GUARDI	598.89
D299433	DON T NGUYEN	1669.22	D299434	THANH Q NGUYEN	4591.27
D299435	JUSTIN TRUHILL	3876.50	D299436	TODD D ELGIN	5143.96
D299437	CAROLE A KANEGAE	2127.95	D299438	VINCENTE J VAICARO	2741.07
D299439	KRISTEN A BACKOURIS	1459.63	D299440	GENA M BOWEN	1249.40
D299441	JESENIA CAMPOS	1101.56	D299442	HELENA ELSOUSOU	2664.59
D299443	ROBERT D FOWLER	3017.09	D299444	AI KELLY HUYNH	1667.83
D299445	EDUARDO C LEIVA	3791.46	D299446	CINDY S NAGAMATSU HANLON	2330.83
D299447	JEFFREY C NIGHTENGALE	2898.57	D299448	TRAVIS J WHITMAN	4412.64
D299449	CLAUDIA ALARCON	3020.83	D299450	PEDRO R ARELLANO	4523.62
D299451	TIMOTHY R ASHBAUGH	2084.57	D299452	ALFREDO R AVALOS	3318.99
D299453	CARLOS BAUTISTA JR	2403.14	D299454	RYAN S BERLETH	1983.83
D299455	SUMMER A BOGUE	1558.67	D299456	RICHARD O BURILLO	4455.20
D299457	RYAN V BUSTILLOS	2911.24	D299458	ROBERT W CAMPBELL	2645.76
D299459	JUAN C CENTENO	2624.08	D299460	JEROME L CHEATHAM	3031.58
D299461	AARON J COOPMAN	2349.74	D299462	ADAM B COUGHRAN	3035.15
D299463	GARY L COULTER	2228.54	D299464	NATHANIEL D COX	3112.58
D299465	CHARLIE DANIELEY III	1551.35	D299466	NICHOLAS A DE ALMEIDA LO	2275.46
D299467	KEVIN DINH	3675.84	D299468	AMIR A EL-FARRA	4995.40
D299469	KORY C FERRIN	2823.66	D299470	KARI A FLOOD	2283.63
D299471	MICHAEL E GERDIN	1971.52	D299472	JOSEPH P GROSS JR	2216.58
D299473	ALLAN S HARRY	3628.69	D299474	BRIAN HATFIELD	2834.26
D299475	WILLIAM T HOLLOWAY	3385.47	D299476	JASON L JOHNSON	2125.21
D299477	MICHAEL J JOHNSON	2415.00	D299478	GERALD F JORDAN	2900.84
D299479	HUNTER W KING	1839.47	D299480	ARION J KNIGHT	3496.78
D299481	TIMOTHY P KOVACS	3180.18	D299482	AUSTIN C LAVERTY	8593.88
D299483	CHRISTOPHER LAWTON	2606.57	D299484	RAFAEL LOERA JR	2252.21
D299485	JON D LOFQUIST	2428.31	D299486	MATTHEW P MARCHAND	3370.49
D299487	BRYAN J MEERS	3005.41	D299488	DANNY J MIHALIK	3033.34
D299489	JEREMY N MORSE	1971.80	D299490	MITCHEL S MOSSER	1919.43
D299491	AARON S NELSON	3504.93	D299492	JASON S PERKINS	3456.07
D299493	JOHN E REYNOLDS	2751.80	D299494	CHRISTOPHER M SHELGREN	1949.99
D299495	GAREY D STAAL	3481.71	D299496	DANIEL J VILLEGAS	2512.22
D299497	JONATHAN B WAINWRIGHT	3233.94	D299498	CHRISTOPHER A WASINGER	6356.65
D299499	MARCOS R ALAMILLO	3017.58	D299500	WILLIAM ALLISON	2844.34
D299501	RICHARD A ALVAREZ-BROWN	2733.74	D299502	BOBBY B ANDERSON	2699.96
D299503	JOHN F BANKSON	2417.94	D299504	EVAN S BERESFORD	2705.77
D299505	RAY E BEX	3448.74	D299506	VANESSA M BRODEUR	2102.93
D299507	DAVID Y H CHANG	2444.79	D299508	CHASEN P CONTRERAS	2075.43
D299509	THOMAS R DARE	4305.60	D299510	JARED R DOYLE	1967.93
D299511	MICHAEL K ELHAMI	18674.19	D299512	BENJAMIN M ELIZONDO	2524.49

**** PAGE TOTAL = 305595.39

D299513	JOSHUA N ESCOBEDO	2227.70	D299514	STEPHEN C ESTLOW	679.73
D299515	GEORGE R FIGUEREDO	4248.44	D299516	ROGER A FLANDERS	1048.66
D299517	SEAN M GLEASON	1913.75	D299518	ALDO U GUERECA	11388.17
D299519	TROY HALLER	3321.00	D299520	RAPHAEL M LEE	323.48
D299521	ERICK LEYVA	19286.60	D299522	CHARLES H LOFFLER	2683.80
D299523	MARK A LORD	2554.71	D299524	TAYLOR A MACY	2070.01
D299525	MARIO MARTINEZ JR	3147.85	D299526	NATHAN D MORTON	3160.66
D299527	RUDOLPH J NEGRON	2934.09	D299528	JEFFREY C NGUYEN	2828.52
D299529	VINCENT T NGUYEN	2424.57	D299530	STEVEN TRUJILLO ORTIZ	2228.99
D299531	OMAR F PEREZ	1988.50	D299532	MICHAEL M PHILLIPS	3052.07
D299533	DOUGLAS A PLUARD	3218.10	D299534	COREY T POLOPEK	2394.34
D299535	SINDY RAMIREZ OROZCO	2204.69	D299536	JOHN E RANEY	3147.29
D299537	MICHAEL A REYNOLDS	3278.81	D299538	RYAN R RICHMOND	2078.41
D299539	CHRISTIN E ROGERS	2361.73	D299540	SEAN M SALAZAR	2525.77
D299541	LINO G SANTANA	3983.18	D299542	PHILIP E SCHMIDT	3809.26
D299543	CHARLES W STARNES	3786.58	D299544	ARTHUR F TINTLE JR	3445.14
D299545	MICHAEL J VISCOMI	7958.86	D299546	JOHN J YERGLER	2956.15
D299547	KATHERINE M ANDERSON	3969.56	D299548	PAUL W ASHBY	3765.50
D299549	THOMAS A CAPPS	2953.72	D299550	PATRICK E GILDEA	4290.05
D299551	RON A REYES	3833.94	D299552	ROCKY F RUBALCABA	2853.41
D299553	ROYCE C WIMMER	3422.56	D299554	ADAM D ZMIJA	5340.98
D299555	BRIAN D DALTON	1614.13	D299556	JUAN L DELGADO JR	4335.69
D299557	CHRISTOPHER M EARLE	4701.48	D299558	OTTO J ESCALANTE	4492.39
D299559	GEORGE KAISER	4095.80	D299560	PETER M KUNKEL	2523.47
D299561	LUIS F RAMIREZ	2918.50	D299562	PETER HOANG VI	2195.17
D299563	JEFFREY A BROWN	2580.91	D299564	DONALD J HUTCHINS	3625.83
D299565	RYAN M LUX	2567.06	D299566	RAUL MURILLO JR	5314.21
D299567	JOSHUA T OLIVO	2521.60	D299568	ROBERT M STEPHENSON III	3039.96
D299569	COURTNEY P ALLISON	2149.91	D299570	LISA A BELTHIUS	823.77
D299571	CHARLES K BODDY	3799.87	D299572	ROBERT L BOGUE JR	3756.96
D299573	RANDY G CHUNG	16.62	D299574	CRAIG A HERRICK	149.77
D299575	PATRICK R JULIENNE	671.06	D299576	VERONICA NELSON	994.18
D299577	JOHN O OJEISEKHOB	149.77	D299578	JOSEPH D VARGAS	236.84
D299579	HECTOR FERREIRA JR	468.38	D299580	BRYAN GONZALEZ	379.29
D299581	KRYSTAL L N JEANG	454.96	D299582	HAN NA PARK	278.27
D299583	FELICIA H PEREZ	263.92	D299584	SAIRA VILLASENOR	168.63
D299585	KEIRA LONG	1481.35	D299586	JOSHUA K BEHZAD	1745.27
D299587	ROBERT E BOWERS	1415.23	D299588	KAREN D BRAME	1016.96
D299589	KENNETH L CHISM	1297.81	D299590	CHARLES M CLINE JR	835.11
D299591	JAMES E COLEGROVE	3369.69	D299592	PAUL E DANIELSON	1328.36
D299593	ROBERT M DONAHUE JR	600.92	D299594	RUSSELL B DRISCOLL	408.95
D299595	MICHAEL FEHER	680.27	D299596	JAMES D FISCHER	416.28
D299597	VICTORIA M FOSTER	1290.32	D299598	NICKOLAS K JENSEN	1957.14
D299599	MICHAEL L MARTIN	2183.33	D299600	CRAIG A MC IVER	2974.87
D299601	KENNETH E MERRILL	508.90	D299602	PATRICK WILLIAM MURPHY	1782.22
D299603	PHILLIP H PHAM	1711.71	D299604	JOHN J STEPANOVICH	637.13
D299605	SCOTT D WATSON	882.24	D299606	FLOR DE LIS ELIZONDO	1120.94
D299607	GARY E ELKINS	1990.08	D299608	JOHN A FLAWS	2060.76

**** PAGE TOTAL = 246073.57

D299609	JASON S FULTON	2105.82	D299610	JAMES C HOLDER	2635.03
D299611	ROBERT J KIVLER	1756.85	D299612	VICTORIA L LAWTON	1996.11
D299613	RAQUEL D MATA	785.01	D299614	REBECCA S MEEKS	1958.13
D299615	MICHELLE L OLMSTEAD	952.96	D299616	BENJAMIN L STAUFFER	4042.35
D299617	DAVID C YOUNG	3827.53	D299618	MARIA A ALCARAZ	1740.92
D299619	CARISSA L BRUNICK	1818.69	D299620	TAMMY L CHAURAN-HAIRGROV	1822.44
D299621	VERONICA FRUTOS	1074.37	D299622	LAURIE J FUSSELL	2053.21
D299623	DAVID L GEORGE	1889.60	D299624	JOAN L HIGHTOWER	1715.93
D299625	PINKY C HINGCO	2664.12	D299626	SUSAN C HUANG	1655.75
D299627	RORY K JANOSHA	885.70	D299628	ANGELA LEDESMA	1898.66
D299629	MARIA C MCFARLANE	1821.11	D299630	BRITTTNNEE D MCGOWEN	1831.64
D299631	TRINA T NGUYEN	1551.09	D299632	DEBRA J NICHOLS	1814.19
D299633	DIANA L O'BRIEN	967.93	D299634	ASHLEY C ROJAS	1637.61
D299635	ASHLEY T SEROTA	1622.78	D299636	KRISTIN M WEISS	1538.62
D299637	SHANNON M YELENSKY	1732.88	D299638	JENNIFER A DIX	1940.85
D299639	DEBBY L FELSE	2101.51	D299640	KATHERINE M FRANCISCO	2118.11
D299641	AMANDA B GARNER	1801.24	D299642	ARCHIE GUZMAN	1980.23
D299643	ROBERT D LUX	2095.89	D299644	MELISSA MENDOZA-CAMPOS	1929.19
D299645	MICHAEL A MOSER	1545.57	D299646	BRANDY J PARK	2245.46
D299647	CRISTINA V PAYAN	2155.89	D299648	JENNIFER M RODRIGUEZ	2094.42
D299649	TANYA L SAMOFF	2622.57	D299650	SUSAN A I SEYMOUR	2079.71
D299651	NICOLE D SHORROW	1405.62	D299652	DANNY J SOSEBEE	2394.49
D299653	MARSHA D SPELLMAN	2111.12	D299654	SPENCER T TRAN	1795.37
D299655	SANTA WARDLE	865.30	D299656	CHERYL L WHITNEY	2096.28
D299657	DANIEL A CAMARA	3008.12	D299658	JOHN CASACCIA II	3679.55
D299659	HAN J CHO	3058.09	D299660	SCOTT A COLEMAN	2521.53
D299661	RICHARD E DESBIENS	2341.34	D299662	RONNIE D ECHAVARRIA	5606.33
D299663	MICHAEL D FARLEY	3040.20	D299664	JAMES D FRANKS	2803.35
D299665	PETE GARCIA	1836.67	D299666	STEVEN H HEINE	1701.38
D299667	JOSE D HERRERA	5245.08	D299668	THI A HUYNH	2468.35
D299669	JOSEPH L KOLANO	2623.65	D299670	LEA K KOVACS	3431.31
D299671	NICHOLAS A LAZENBY	3595.76	D299672	DAVID LOPEZ	2677.42
D299673	STEVEN W LUKAS	1433.29	D299674	LUIS A PAYAN	5998.15
D299675	TERRA M RAMIREZ	2162.41	D299676	ORLONZO REYES	3866.70
D299677	PAUL M TESSIER	2256.11	D299678	EDGAR VALENCIA	2500.40
D299679	TUONG-VAN NGUYEN VU	1869.06	D299680	DENNIS WARDLE	3304.45
D299681	CARL J WHITNEY	3950.99	D299682	RONALD A DOSCHER	1842.43
D299683	ERIC A QUINTERO	2030.32	D299684	MARY C CERDA	1822.90
D299685	NICOLE L CHUNG	1533.11	D299686	SUSAN A HOLSTEIN	2176.72
D299687	LIANE Y KWAN	2558.49	D299688	JANY H LEE	3114.12
D299689	SHERRILL A MEAD	2071.73	D299690	KHRYNSTON SAMRETH	1826.59
D299691	CAITLYN M STEPHENSON	1515.01	D299692	LAURA J STOVER	4069.68
D299693	FRANA K CASSIDY	1544.29	D299694	ANNA L GOLD	1473.65
D299695	HIEN Q PHAM	1613.48	D299696	KATRENA J SCHULZE	398.90
D299697	MATTHEW T SWANSON	1262.60	D299698	ANTHONY VALENZUELA	1280.08
D299699	CANDY G WILDER	1805.33	D299700	STEVEN F ANDREWS	1758.45
D299701	TERENCE S CHANG	1603.89	D299702	VERNA L ESPINOZA	1681.84
D299703	CHARLES D KALIL	1588.09	D299704	GEOFFREY A KLOESS	2457.94

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D299705	CAMERON M MANGELS	391.48	D299706	RACHOT MORAGRAAN	2845.59
D299707	NOEL J PROFFITT	3119.17	D299708	ANAND V RAO	3440.46
D299709	JOSEPH M SCHWARTZ	2172.71	D299710	ROD T VICTORIA	1879.85
D299711	TERREL KEITH WINSTON	3171.11	D299712	POLICE ASSN	13336.13
D299713	GG FIRE FIGHTERS 2005	20946.01	D299714	SO CAL CU	93929.37
D299715	SOUTHLAND CU	3225.00	W2266	GREAT WEST LIFE 457 #340	144123.74
W2267	GREAT WEST LIFE OBRA#340	4555.58	W2268	INTERNAL REVENUE SERVICE	396876.36
W2269	EMPLOYMENT DEVELOPMENT D	111886.99			

**** PAGE TOTAL = 805899.55

TOTAL CHECK PAYMENTS	66	105,651.75
TOTAL DIRECT DEPOSITS	713	1,738,157.80
TOTAL WIRE PAYMENTS	4	657,442.67
GRAND TOTAL PAYMENTS	783	2,501,252.22

Checks #180205 thru #180270, and Direct Deposits #D99999 thru #D299715, and wire #W2266 thru #W2269 presented in the Payroll Register submitted to the Garden Grove City Council 27 SEP 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 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610935	VOID WARRANTS		
610936	SMART & FINAL	TRUST FUND EXPEND	372.20
		FOOD	206.93
		FOOD SERV SUPPL	362.08
		BOTTLED WATER	43.26
		OTHER FOOD ITEMS	1,469.41
			2,453.88 *
610937	VOID WARRANT		
610938	SMART & FINAL	TRUST FUND EXPEND	372.20
		FOOD	206.93
		FOOD SERV SUPPL	362.08
		BOTTLED WATER	43.26
		OTHER FOOD ITEMS	1,469.41
			2,453.88 *
610939	DTNTech MARKETING	OTHER CLOTHING ITEMS	243.00 *
610940	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	688.76 *
610941	PROFESSIONAL COLLISION	REPAIRS-FURN/MACH/EQ	975.00
		OTHER MAINT ITEMS	995.00
			1,970.00 *
610942	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	653.17 *
610943	ORANGE EMPIRE CHAPTER ICC	UNCLM PROPERTY REFUND	50.00 *
610944	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	4,860.00 *
610945	ORANGE COUNTY REGISTER	ADVERTISING	1,277.20 *

PAGE TOTAL FOR "*" LINES = 14,649.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610946	AEG SOLUTIONS INC	PAPER/ENVELOPES	68.86 *
610947	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	81.00 *
610948	GOV CONNECTION INC	SOFTWARE	1,291.50 *
610949	O'REILLY AUTO PARTS	MOTOR VEH PARTS	524.04 *
610950	GMS AUTOGLASS	MOTOR VEH PARTS	238.59 *
610951	NGUYEN, DUC	MOTOR VEH PARTS	145.77 *
610952	SOCAL SALES & MARKETING	OTHER MOTOR VEH SUPP	823.20 *
610953	MARTINEZ VILLARINO, ANNETTE	CITATION DIST	116.00 *
610954	MAG-TROL INC	ELECTRICAL SUPPLIES	108.00 *
610955	T & T CONSTRUCTION	ISSUANCE FEES REFUND	50.00
		STREET PERMIT REFUND	200.00
			250.00 *
610956	FLEET SERVICES, INC.	MOTOR VEH PARTS	1,522.80 *
610957	YO-FIRE SUPPLIES	WHSE INVENTORY	10,138.50 *
610958	PACIFIC COOLING CO	REPAIRS-FURN/MACH/EQ	240.00 *
610959	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	4,456.48 *
610960	SOUTHERN COMPUTER WAREHOUSE, INC	MONITORED EQUIP	743.48 *
610961	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	846.18 *
610962	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	2,148.53 *
610963	A TO Z CIRCUIT BREAKERS INC	ELECTRICAL SUPPLIES	37.81 *
610964	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
610965	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	125.51 *
610966	PRINT MASTERS 85	PINS/MENTOS	796.40 *

PAGE TOTAL FOR "*" LINES = 26,785.65

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610967	FIRE SERVICE SPECIFICATION & SUPPLY	REPAIRS-FURN/MACH/EQ	542.96 *
610968	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	3,690.36 *
610969	SANTIN, HECTOR	OTHER PROF SERV	55.00 *
610970	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	1,425.60 *
610971	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	405.00 *
610972	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	175.00 *
610973	UC REGENTS-UC IRVINE MED CTR OF CA-ATTN: R CRAVEN-ROUTE #183	MEDICAL SUPPLIES	2,062.25 *
610974	VALLEY POWER SYSTEMS, INC. DEPT 34677	MOTOR VEH PARTS	1,042.55 *
610975	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	157.78 *
610976	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,501.19 *
610977	GRAINGER	WHSE INVENTORY HARDWARE	773.85 33.22 807.07 *
610978	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	89.16 *
610979	WAXIE SANITARY SUPPLY	WHSE INVENTORY JANITORIAL SUPPLIES	4,347.13 94.05 4,441.18 *
610980	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	23,170.43 *
610981	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	71,190.69 *
610982	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	2,863.46 *
610983	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	779.26 *
610984	SO CALIF MUN ATHLETIC FEDERATION	OTHER PROF SERV	563.50 *
610985	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	152.00 *
610986	STERLING SLEEP SYSTEMS	HSHLD EQUIP/SUPPLIES	1,112.12 *

PAGE TOTAL FOR "*" LINES = 116,226.56

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
610987	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	3,292.40 *
610988	SUN BADGE COMPANY	UNIFORMS	1,449.24 *
610989	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,483.30 *
610990	TEWFIK, NABIL	DUES/MEMBERSHIPS	130.00 *
610991	THOMPSON DOOR & FRAME INC.	MISC REFUND LUMBER	189.21 216.00 405.21 *
610992	TIRE CENTERS, LLC	TIRES/TUBES	4,479.95 *
610993	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,228.99 *
610994	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,443.64 *
610995	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,490.60 *
610996	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	78178 LABORATORY CHEMICALS	606.69 1,158.24 1,764.93 *
610997	UNITED PARCEL SERVICE	DELIVERY SERVICES	134.63 *
610998	UNITED RENTALS NORTHWEST, INC	OTHER RENTALS AGGREGATES/MASONRY	239.08 1,270.35 1,509.43 *
610999	U.S. TOY CO.	OTHER REC/CULT SUPP	41.71 *
611000	KNORR SYSTEMS, INC.	MAINT OF REAL PROP	3,610.75 *
611001	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,785.57 *
611002	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	SAFETY EQ/SUPPLIES	13,025.77 *
611003	LOS ALTOS TROPHY	AWARDS/TROPHIES	1,587.60 *
611004	MARTIN & CHAPMAN	OFFICE SUPPLIES/EXP	179.03 *
611005	MC MASTER-CARR SUPPLY CO	HARDWARE	1,523.43 *

PAGE TOTAL FOR "*" LINES = 45,566.18

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611006	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	150.00 *
611007	GARDEN GROVE ACE HARDWARE	HARDWARE	48.65 *
611008	MOBILE WIRELESS	MONITORED EQ-COMP	24,206.00 *
611009	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	334.70 *
611010	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	31.19 *
611011	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	31.06 *
611012	ORANGE COUNTY STRIPING SERV	OTHER PROF SERV	340.00 *
611013	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	1,040.00 *
611014	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	881.98 *
611015	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
611016	REFRIGERATION SUPPLIES DISTRIBUTOR	HARDWARE	270.47 *
611017	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS OTHER CONST SUPPLIES	111.70 605.98 717.68 *
611018	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
611019	GILBARCO INC.	SOFTWARE	1,134.00 *
611020	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS OTHER PROF SERV	5,598.90 6,309.32 11,908.22 *
611021	GREEN'S DISCOUNT GLASS & SCREENS	OTHER CONST SUPPLIES	80.67 *
611022	VOID WARRANTS		
611023	HACH COMPANY INC	GEN PURPOSE TOOLS	897.09 *
611024	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT OF REAL PROP MAINT-SERV CONTRACTS	1,822.41 836.02 2,658.43 *

PAGE TOTAL FOR "*" LINES = 77,355.14

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611025	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	9.05 *
611026	HILL'S BROS LOCK & SAFE INC	MOTOR VEH PARTS	51.30
		OTHER MAINT ITEMS	39.91
		OTHER MINOR TOOLS/EQ	24.52
		HARDWARE	131.33
			247.06 *
611027	HINDERLITER, DE LLAMAS & ASSOCIATES	OTHER PROF SERV	4,500.00 *
611028	JAY'S CATERING	SUBSISTENCE	248.56 *
611029	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	1,775.11
		OTHER MAINT ITEMS	68.15
		OTHER MINOR TOOLS/EQ	982.28
			2,825.54 *
611030	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	1,959.00 *
611031	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,585.93 *
611032	RUSSELL SIGLER INC.	AIR COND SUPPLIES	383.85 *
611033	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,288.53 *
611034	CLEANSTREET	STREET SWEEPING SERV	50,299.74 *
611035	CONTINENTAL CONCRETE CUTTING	GEN PURPOSE TOOLS	312.00 *
611036	L.N.CURTIS & SONS	WILDLAND/SAFETY	221.40
		SAFETY EQ/SUPPLIES	202.50
		MONITORED EQ-TOOLS	5,844.15
			6,268.05 *
611037	DEKRA-LITE INDUSTRIES INC.	OTHER PROF SERV	13,068.00 *
611038	DENNIS GRUBB & ASSOCIATES, LLC	OTHER MINOR TOOLS/EQ	775.00 *
611039	EMPIRE STEEL BUILDINGS	BLDGS/IMPROVEMENTS	6,000.00 *
611040	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	254.62 *
611041	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	564.00 *

PAGE TOTAL FOR "*" LINES = 91,588.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611042	FORD OF ORANGE	MOTOR VEH PARTS	229.63 *
611043	GBS LINENS	LAUNDRY SERVICES	44.90 *
611044	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	OTHER PROF SERV	2,608.72 *
611045	GPSIT	MAINT-SERV CONTRACTS	160.00 *
611046	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	168.00 *
611047	i.i. FUELS, INC	MV GAS/DIESEL FUEL	17,814.27 *
611048	MARQUEZ, CARLOS	MED TRUST REIMB	540.00 *
611049	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACHMENT	343.38 *
611050	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	3,429.04 *
611051	SMITH, ROBERT DBA PARTY PRINCESS EVENTS	OTHER PROF SERV	225.00 *
611052	RALPH'S MARKET #71	AWARDS/TROPHIES	980.00 *
611053	REGAL CINEMEDIA C/O CBO FULFILLMENT	DELIVERY SERVICES ADMN/ENTRANCE FEE	8.00 1,700.00 1,708.00 *
611054	COUNTY OF ORANGE	WAGE ATTACHMENT	461.54 *
611055	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
611056	SANTOS*, ALEXIS	MED TRUST REIMB	342.87 *
611057	SAUCEDO, DANA	EMPL COMPUTER PURCH	2,500.00 *
611058	SPARGUR *, JEFFREY T	MED TRUST REIMB	933.66 *
611059	COUNTY OF ORANGE	WAGE ATTACHMENT	134.31 *
611060	HODSON, AARON	DEP CARE REIMB	138.46 *
611061	COUNTY OF ORANGE	WAGE ATTACHMENT	276.92 *

PAGE TOTAL FOR "*" LINES = 33,231.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611062	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
611063	INTERNATIONAL CODE COUNCIL, INC	YEARLY BOOKS FOR 2016 CODES &	137.94 *
611064	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	MARIA STIPE & LAURA STOVER IN	893.94 *
611065	OCSO FINANCIAL MNGNT DIV	SEWER FEES	7,153.00 *
611066	MEDINA-WHITTAKER, LUCIA	MED TRUST REIMB	1,247.00 *
611067	KOSKY, BEN	DEP CARE REIMB	212.00 *
611068	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,406.50 *
611069	HANES*, CARRIE	EMPL COMPUTER PURCH	2,035.56 *
611070	RUIZ, LYDIA	PROP/EV REFUND	160.00 *
611071	MICON CONSTRUCTION, INC	INSTALLATION OF FITNESS EQUIP	30,000.00
		INSTALLATION OF DECOMPOSED GR	3,000.00
			33,000.00 *
611072	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
611073	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
611074	INFOSEND, INC.	INSERTION FEE	340.00 *
611075	COUNTY OF ORANGE	WAGE ATTACHMENT	831.00 *
611076	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	WATER DELIVERIES	595,129.79 *
611077	NICOLAE, CORNELIU	EMPL COMPUTER PURCH	2,479.00 *
611078	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	704.00 *
611079	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	450.00 *
611080	NOBLE, SUSAN	MOBILITY INSP FEE	150.00 *

PAGE TOTAL FOR "*" LINES = 660,593.46

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611081	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	3,150.00 *
611082	STATE BOARD OF EQUALIZATION MOTOR CARRIER OFFICE	PERMITS/OTHER FEES	22,652.82 *
611083	NGUYEN, HANH THI	128667	60.00 *
611084	NGUYEN, NGAN VAN	132069	42.00 *
611085	CARUTHERS, LINDA NGOC NGA	131433	34.00 *
611086	FERRELL, LA RONDA	130204	84.00 *
611087	ASENCIO, SONIA LISA	127312	30.00 *
611088	WALLACE, LARONDA PEARLENE	125467	34.00 *
611089	NGUYEN, KIM HONG	120726	120.00 *
611090	NGUYEN, BECKY	267537	408.00 *
611091	WRIGLEY, JAMES LAWRENCE	288195	68.00 *
611092	MARKOVICH, KRISTINA	288575	34.00 *
611093	DO, JANE KIEUHANH	113026	102.00 *
611094	DOAN, TRI THANH VIET	132554	107.00 *
611095	TRAN, KELLY	132049	34.00 *
611096	VU, KIM CUC THI	131363	58.00 *
611097	PHAM, CHINH THI	132249	68.00 *
611098	MIRANDA, PARISS A	131331	383.00 *
611099	LE, GIAO PHU	288347	45.00 *
611100	LOVELADY, KORI ELLEN	288389	54.00 *
611101	LY, NANCY	288372	177.00 *
611102	SEDANO, TERESA PRECIADO	278354	9.00 *

PAGE TOTAL FOR "*" LINES = 27,753.82

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611103	SOBHANI, ELAHEH	288506	88.00 *
611104	PHAM, KIM NGA	125309	31.00 *
611105	ALBUS-KEEFE & ASSOCIATES, INC.	ENGINEERING SERVICES	156.25 *
611106	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	1,415.50 *
611107	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	3,127.50 *
611108	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.47 *
611109	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	867.86 *
611110	JOHNSTONE SUPPLY	AIR COND SUPPLIES	73.85 *
611111	LANGUAGE LINE SERVICES	TELEPHONE	429.58 *
611112	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,980.76 *
611113	MILLER SOUND	OTHER PROF SERV	500.00 *
611114	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	630.00 *
611115	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	150.00 *
611116	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	625.00 *
611117	S.C. YAMAMOTO, INC.	MAINT-SERV CONTRACTS	392.00 *
611118	SUN BADGE COMPANY	UNIFORMS	838.50 *
611119	SUNBELT RENTALS	HEAVY EQUIP RENTAL	2,432.98 *
611120	THE ADVERTISING STORE	PINS/MEMENTOS	653.75 *
611121	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	2,250.00 *
611122	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	5,236.28 976.95 6,213.23 *
611123	ADVANTIDGE INC.	OFFICE SUPPLIES/EXP	249.09 *

PAGE TOTAL FOR "*" LINES = 23,408.32

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611124	TRAFFIC MANAGEMENT INC	REPAIRS-FURN/MACH/EQ	3,588.20 *
611125	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,464.48 *
611126	KURAMOTO, JEFF	MILEAGE REIMB	6.48 *
611127	SEAVCO IVR SEAVER MOTORCYCLES	MOTOR VEHICLE MAINT	1,267.44 *
611128	CRAFCO INC. DEPT #2279	ASPHALT PRODUCTS	1,782.00 *
611129	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	3,300.00 *
611130	TANG, KIM VAN	WAGE ATTACHMENT	-505.50
		RENT SUBSIDY	1,685.00
			1,179.50 *
611131	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
611132	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	155.98 *
611133	COMLINK LASERCARE	REPRO SUPPLIES	1,424.31 *
611134	COUNTRY CITY TOWING	TOWING SERVICES	570.00 *
611135	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,616.64 *
611136	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.98 *
611137	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,458.01 *
611138	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	592.00 *
611139	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	77.80 *
611140	VOID WARRANTS		
611141	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,622.60 *
611142	SPARKLETTS	BOTTLED WATER	187.40 *
611143	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,067.78 *
611144	U.S. TOY CO.	OTHER REC/CULT SUPP	47.31 *

PAGE TOTAL FOR "*" LINES = 23,154.91

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611145	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	1,350.00 *
611146	FORENSIC NURSE SPECIALISTS, INC	FORENSIC SERV	650.00 *
611147	VOID WARRANTS		
611148	MORPHOTRUST USA, LLC	SOFTWARE	3,540.48 *
611149	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	562.00 *
611150	NWN CORPORATION DEPT 34611	REPRO SUPPLIES	44,172.17 *
611151	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
611152	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
611153	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
611154	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV MINOR FURN/EQUIP	39.95 373.95 413.90 *
611155	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,115.00 *
611156	ALLEY KAT MUSIC CENTER	INSTRUCTOR SERVICES	409.50 *
611157	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	3,000.00 *
611158	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	1,735.50 *
611159	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	6,855.69 *
611160	BLAS, VICTOR	DUES/MEMBERSHIPS SAFETY EQ/SUPPLIES	255.00 240.00 495.00 *
611161	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	385.73 *
611162	SUPPLYWORKS	JANITORIAL SUPPLIES	190.71 *
611163	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	3,485.00 *
611164	COUNTRY CITY TOWING	TOWING SERVICES	570.00 *

PAGE TOTAL FOR "*" LINES = 73,030.68

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611165	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,120.07 *
611166	DE LAGE LANDEN FINANCIAL SERVICES, INC.	INTEREST COSTS	589.50
		LONG TERM DEBT	21,111.62
			21,701.12 *
611167	EIFERT, ANN CAO	MILEAGE REIMB	8.64
		OTHER CONF/MTG EXP	7.50
			16.14 *
611168	ESCOBAR, CHRIS	DUES/MEMBERSHIPS	15TRAV *
611169	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	481.05 *
611170	FARMER BROTHERS CO.	FOOD SERV SUPPL	32.14 *
611171	FEDERAL EXPRESS CORP	DELIVERY SERVICES	117.74 *
611172	FISHER, TIM*	TUITION/TRAINING	275.00 *
611173	FORD OF ORANGE	MOTOR VEH PARTS	6,582.21 *
611174	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	27.80 *
611175	GBS LINENS	TRUST FUND EXPEND	101.25
		LAUNDRY SERVICES	63.60
			164.85 *
611176	GARDEA, LAURA	INSTRUCTOR SERVICES	962.64 *
611177	GILLIAM, ELENA	INSTRUCTOR SERVICES	89.25 *
611178	HAENDIGES, ROBERT	TUITION REIMB	465.95 *
611179	HILL'S BROS LOCK & SAFE INC	OFFICE SUPPLIES/EXP	15.12 *
611180	KAWELL*, RHONDA C.	TUITION/TRAINING	285.00
		TAXES/LICENSES	136.00
		CITY MEMBERSHIPS	149.00
		OFFICE SUPPLIES/EXP	81.68
			651.68 *

PAGE TOTAL FOR "*" LINES = 32,852.76

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611181	KENT, PATI	INSTRUCTOR SERVICES	497.63 *
611182	KIM, LISA	FOOD	100.00 *
611183	KLEINFELDER WEST, INC	ENGINEERING SERVICES	8,316.00 *
611184	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	967.27 *
611185	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	971.40 *
611186	LUDWIG, DAWNA	INSTRUCTOR SERVICES	3,479.91 *
611187	MA'AE, ELAINE M	DEPOSIT REFUNDS	500.00 *
611188	FIS ACCOUNTING DEPT	RECREATION REFUND	300.00 *
611189	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	35.00 *
611190	MYERS, NICOLE	INSTRUCTOR SERVICES	70.35 *
611191	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	230.92 *
611192	ORANGE COUNTY NEWS	ADVERTISING	912.91 *
611193	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	PERMITS/OTHER FEES	2,156.38
		ANIMAL SHELTER FEES	498,759.00
			500,915.38 *
611194	ORANGE COUNTY WELDING, INC.	ACCTG/AUDITING	1,140.00 *
611195	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	337.50 *
611196	PAN, YU FANG	INSTRUCTOR SERVICES	280.00 *
611197	PARDOEN, BRENT	TUITION/TRAINING	170.00 *
611198	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	6,817.50 *
611199	PETTY CASH-COMMUNITY SERV	FaCT:YTH ENRCH	16.26
		ADMN/ENTRANCE FEE	194.00
		FaCT:PROGRAM EXP	5.98
		FaCT:CAC EXP	17.99
		FOOD SERV SUPPL	15.12

PAGE TOTAL FOR "*" LINES = 526,041.77

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		BOTTLED WATER	7.40
		OTHER FOOD ITEMS	153.18
		MINOR FURN/EQUIP	105.30
		OTHER MINOR TOOLS/EQ	24.79
		OTHER REC/CULT SUPP	103.68
			643.70 *
611200	POOL WATER PRODUCTS	OTHER MAINT ITEMS	27.58 *
611201	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	375.00 *
611202	SCHAEFFER, NICK	TUITION/TRAINING	25.00 *
611203	SHERMAN LANDSCAPE	MAINT OF REAL PROP	1,072.50 *
611204	SHOETERIA	SAFETY EQ/SUPPLIES	3,368.89 *
611205	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
611206	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ	706.72 *
611207	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	2,950.25 *
611208	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	288.00 *
611209	THE LEARNING SPOT CHILD DEVELOPMENT CENTER	INSTRUCTOR SERVICES	1,458.45 *
611210	THOMPSON DOOR & FRAME INC.	HARDWARE	732.92 *
611211	UNIFIRST CORP	LAUNDRY SERVICES	892.22 *
611212	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	635.58 *
611213	VALLEY POWER SYSTEMS, INC. DEPT 34677	REPAIRS-FURN/MACH/EQ	2,323.24
		MOTOR VEH PARTS	3,347.68
			5,670.92 *
611214	VERDE INVESTMENTS, INC. ATTN: NANCY YOUNG	INTEREST COSTS	7,879.82
		LONG TERM DEBT	5,284.60
			13,164.42 *

PAGE TOTAL FOR "*" LINES = 32,075.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611215	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	189.73 *
611216	GRAINGER	WHSE INVENTORY	1,622.72
		ELECTRICAL SUPPLIES	111.52
		AIR COND SUPPLIES	139.84
		GEN PURPOSE TOOLS	140.16
		HARDWARE	318.32
			2,332.56 *
611217	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	212.90
		MAINT SUPP-TRAFF SIG	965.52
			1,178.42 *
611218	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,077.06 *
611219	WEISS, MARK S	TUITION/TRAINING	170.00 *
611220	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	5,432.00 *
611221	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	163.02 *
611222	CROP PRODUCTION SERVICES, INC	WHSE INVENTORY	604.42 *
611223	WILLDAN	OTHER PROF SERV	2,038.00 *
611224	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	17,586.31 *
611225	SPROUTING ARTISTS INC DBA YOUNG REMBRANDTS-JOHN KUDO	INSTRUCTOR SERVICES	768.32 *
611226	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	4,380.53 *
W1652	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	4,975.00 *
W1653	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	71,114.85 *
W1654	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	7,777.78 *
W1655	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	676,578.34 *
W1656	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,267.10 *
W1657	VISION SERVICE PLAN	VISION INSURANCE	4,060.74 *

PAGE TOTAL FOR "*" LINES = 808,694.18

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/13/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
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		FINAL TOTAL	2,613,008.40 *
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DEMANDS #610935 - 611226 AND WIRES W1652 - W1657 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 13, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

 For

KINGSLEY C. OKEKE - FINANCE DIRECTOR