

180815	TODD D ELGIN	792.42	180816	-180849	(VOID)	0.00
180850	STEPHANIE L KLOPFENSTEIN	131.36	180851	MICHAEL J MC CLELLAN		2396.22
180852	JUDITH A MOORE	1846.55	180853	DIANE BELAIR		1528.42
180854	AMANDA M POLLOCK	1180.89	180855	JO ANNE M CHUNG		2160.94
180856	TIMOTHY E THRONE	437.79	180857	THOMAS E BUTTERS		1952.21
180858	CHRIS M VERES	3081.37	180859	ERIC M ESPINOZA		627.37
180860	ROBERT R MOUNGEY	290.87	180861	MICHAEL F ROCHA		2718.07
180862	JAVIER RODRIGUEZ	891.54	180863	DANIEL C MOSS		1189.63
180864	YUKIYOSHI NAKAGAWA	1398.11	180865	SOUHELIA K GOUNTOUMA		1491.26
180866	ANA E PULIDO	3202.76	180867	STEPHANIE AMBRIZ		406.22
180868	VALERIA J BARON	136.89	180869	DEANNA M CHUMACERO		998.84
180870	STEVEN E GOMEZ	516.14	180871	KELLY L HOWENSTEIN		403.63
180872	JOHN C KONRAD	127.83	180873	PHILIP J SEYMOUR		150.20
180874	ADAM C NIKOLIC	3470.90	180875	ISAAC DAVILA		347.45
180876	JULIAN TAPIA	301.89	180877	MICHELLE N ESTRADA-MONSA		1073.44
180878	RANDY L TUCKER	1180.71	180879	JOAN M CEPLIUS		814.96
180880	O.C.E.A. GENERAL	2050.64	180881	O.C.E.A.		989.95
180882	COMMUNITY HEALTH CHARITI	50.00	180883	GARDEN GROVE POLICE ASSO		1530.00
D307337	KRIS C BEARD	210.84	D307338	PHAT T BUI		1.75
D307339	STEVEN R JONES	108.35	D307340	DIEDRE THU HA NGUYEN		194.06
D307341	KIM B NGUYEN	191.04	D307342	JOHN R O'NEILL		206.35
D307343	PAMELA M HADDAD	1433.84	D307344	SHAWN S PARK		1959.14
D307345	SCOTT C STILES	6243.43	D307346	MARIA A STIPE		4848.98
D307347	MEENA YOO	1860.68	D307348	DENISE KEHN		1957.56
D307349	MARITZA PIZARRO	1898.71	D307350	TERESA L POMEROY		2674.46
D307351	SHAUNA J CARRENO	1885.50	D307352	TERESA G CASEY		1260.71
D307353	VIRGINIA DELGADO	1583.66	D307354	DANNY HUYNH		3185.02
D307355	VILMA C KLOESS	1737.49	D307356	IVY LE		1750.04
D307357	TAMMY LE	1608.60	D307358	LINDA MIDDENDORF		2415.67
D307359	ROSALINDA MOORE	1233.42	D307360	MARIA A NAVARRO		2103.47
D307361	PHUONG VIEN T NGUYEN	2362.64	D307362	QUANG NGUYEN		2231.91
D307363	TINA T NGUYEN	1958.45	D307364	THYANA T PHI		2107.58
D307365	MARIA RAMOS	1988.18	D307366	TANYA L TO		1573.30
D307367	CUONG K TRAN	1943.38	D307368	ELAINE TRUONG		1273.28
D307369	THANH-NGUYEN VO	1621.73	D307370	SYLVIA GARCIA		1931.35
D307371	KINGSLEY C OKEREKE	4959.19	D307372	ANN CAO EIFERT		2336.12
D307373	HEIDI M JANZ	2073.00	D307374	CHRISTI C MENDOZA		517.71
D307375	DEBORAH A POWELL	1511.26	D307376	MARGARITA A ABOLA		1694.00
D307377	ELLIS EUN ROK CHANG	2605.64	D307378	JANET J CHUNG		1853.05
D307379	CLAUDIA FLORES	3019.31	D307380	RHONDA C KAWELL		4149.46
D307381	ROBERT W MAY	1278.24	D307382	SHAWNA A MCDONOUGH		1464.58
D307383	ALEXANDER TRINIDAD	2184.64	D307384	LIGIA ANDREI		1302.02
D307385	ARIANA B BAUTISTA	1427.79	D307386	KAREN J BROWN		671.45
D307387	CHERYLE LYNN EICHEL	189.05	D307388	SUE J GULLEY		331.18
D307389	JEFF N KURAMOTO	2079.09	D307390	CHELSEA E LUKAS		1448.24
D307391	EDWARD E MARVIN JR	1613.37	D307392	ANGELA M MENDEZ		1613.52
D307393	MONICA A NEELY	3957.78	D307394	JENNIFER L PETERSON		1691.04
D307395	ANH PHAM	1418.32	D307396	EVA RAMIREZ		1623.05

D307397	JAIME F CHAVEZ	1362.83	D307398	GARY F HERNANDEZ	1534.53
D307399	SANDRA E SEGAWA	3038.58	D307400	ALANA R CHENG	2099.22
D307401	LISA L KIM	3710.08	D307402	JAYME K AHLO	2203.28
D307403	SAEED R AMIRAZIZI	3317.97	D307404	MICHAEL G AUSTIN	2343.76
D307405	TODD C HARTWIG	2169.04	D307406	AARON J HODSON	1881.34
D307407	JERROLD R HOLSTEIN	901.31	D307408	DONALD E LUCAS	2515.70
D307409	LIZABETH C VASQUEZ	1580.26	D307410	DANIEL A WINDHAM	2326.98
D307411	ISABELLA C ZANDVLIET	1860.82	D307412	CHRISTOPHER CHUNG	2294.15
D307413	PAUL GUERRERO	2346.80	D307414	HUONG Q LY	453.01
D307415	LEE W MARINO	3346.40	D307416	MARIA L MEDRANO	1862.17
D307417	MARIA C PARRA	2262.09	D307418	ERIN WEBB	2716.58
D307419	GREG BLODGETT	2513.73	D307420	MONICA COVARRUBIAS	2391.87
D307421	GRACE E LEE	2188.27	D307422	AMEENAH ABU-HAMDIYYAH	1679.82
D307423	JULIE A ASHLEIGH	1733.83	D307424	RITA M CRAMER	1891.99
D307425	RALPH V HERNANDEZ	2014.45	D307426	JIMMY NGUYEN	1769.87
D307427	ROY N ROBBINS	2597.10	D307428	NIDA R WATKINS	2389.27
D307429	ALLISON D WILSON	1768.01	D307430	MICHAEL C BOS	2135.50
D307431	DANIEL J CANDELARIA	4000.23	D307432	KAMYAR DIBAJ	289.10
D307433	NICOLAS C HSIEH	2780.77	D307434	ROSEMARIE JACOT	1897.23
D307435	NAVIN B MARU	3182.22	D307436	MICHAEL F SANTOS	2514.70
D307437	MARK P UPHUS	3243.43	D307438	JOSE A VASQUEZ	2217.07
D307439	ANA G VERGARA NEAL	2244.53	D307440	DAI C VU	3353.88
D307441	KHANG L VU	2608.53	D307442	JOSHUA J ARIONUS	1618.58
D307443	JAN BERGER	1789.53	D307444	ROBERT P BERMUDEZ	2649.57
D307445	TIM P CANNON	2475.76	D307446	MYUNG J CHUN	2876.25
D307447	CARINA M DAN	484.39	D307448	RYAN H DAVIS	416.04
D307449	RONALD W DIEMERT	1901.94	D307450	CHRIS N ESCOBAR	3008.86
D307451	JASON A FERTAL	3832.25	D307452	ALEJANDRO GONZALEZ	2427.95
D307453	MICHAEL J GRAY	1007.69	D307454	LARRY GRIFFIN	1501.21
D307455	ROBERT ALAN HAENDIGES	1833.65	D307456	RYAN S HART	2650.12
D307457	ROBERT M HIGGINBOTHAM	1168.42	D307458	EDWARD A HUY	1985.95
D307459	VIDAL JIMENEZ	1758.93	D307460	SAMUEL K KIM	3595.69
D307461	SHAN L LEWIS	1601.63	D307462	REBECCA PIK KWAN LI	2956.59
D307463	SCOTT T LOWE	2554.51	D307464	DAVID MA'AE	2165.67
D307465	TYLER MEISLAHN	1632.54	D307466	JESSE K MONTGOMERY	1833.75
D307467	STEVEN J MOYA JR	1809.53	D307468	BASIL G MURAD	2970.91
D307469	KIRK L NATLAND	549.82	D307470	CORNELIU NICOLAE	2605.45
D307471	ANDREW I ORNELAS	1449.56	D307472	DAVID A ORTEGA	2219.68
D307473	CELESTINO J PASILLAS	2346.55	D307474	WILLIAM F PEARSON	2706.90
D307475	LES A RUITENSCHILD	3435.80	D307476	JONATHAN RUIZ	1722.25
D307477	MODESTO R SALDANA	1760.57	D307478	ALEXIS SANTOS	1350.31
D307479	ADRIAN M SARMIENTO	2226.28	D307480	ALBERT TALAMANTES JR	661.07
D307481	MINH K TRAN	1971.10	D307482	ALEJANDRO VALENZUELA JR	1037.05
D307483	ALEJANDRO N VALENZUELA	2081.10	D307484	KATHLEEN N VICTORIA	754.39
D307485	RONALD J WOLLAND	1444.26	D307486	VICTOR K YERGENSEN	1685.36
D307487	ALICE K FREGOSO	1653.89	D307488	RAQUEL K MANSON	2331.29
D307489	CAROLYN E MELANSON	1613.73	D307490	WILLIAM E MURRAY JR	5856.93
D307491	EMILY H TRIMBLE	1413.42	D307492	ALFRED J AGUIRRE	3489.27

D307493	ANTHONY U AGUIRRE	522.74	D307494	RODOLPHO M BECERRA	2091.70
D307495	HELEN L CAMDEN	666.21	D307496	EDGAR A CANO	685.00
D307497	ALBERT J CARRISOZA	1424.21	D307498	MARRAY R CHAPMAN	324.57
D307499	GABRIELA R CONTRERAS	1743.69	D307500	JULIE T COTTON	824.58
D307501	VINCENT L DE LA ROSA	1686.69	D307502	HECTOR M ESPINOZA	1523.75
D307503	ROBERT J FRANCO	645.21	D307504	MAURICIO S GARCIA	2140.38
D307505	GLORIA GAW	1878.32	D307506	RICHARD R GOSSELIN	2991.87
D307507	HERMILO HERNANDEZ	1357.05	D307508	DARNELL D JERRY	399.55
D307509	KEANU M KALOLO	1330.02	D307510	BRENT KAYLOR	2259.67
D307511	BEN A KOSKY	1478.53	D307512	MARK W LADNEY	2072.33
D307513	RAUL LEYVA	1920.19	D307514	ANTONIO R MARTIN	3048.03
D307515	ROBERT P MCLOGAN	130.70	D307516	RIGOBERTO MENDEZ	1795.80
D307517	JON A MIHAILA	370.70	D307518	STEVEN T ORTIZ	1789.41
D307519	RICHARD L PINKSTON	1613.90	D307520	BRADLEY J POINDEXTER	571.73
D307521	STEVE J TAUANU'U	1781.06	D307522	SUSAN VITALI	761.81
D307523	STEPHANIE A WASINGER	470.77	D307524	JEFFREY G CANTRELL	1800.67
D307525	THOMAS C COUNTS	70.82	D307526	JAMES CUNNINGHAM	2078.47
D307527	EARNEST L DOMINGUEZ	759.62	D307528	JULIA ESPINOZA	1048.59
D307529	ALBERT R EURS II	1957.68	D307530	CECELIA A FERNANDEZ	1068.13
D307531	CONRAD A FERNANDEZ	890.14	D307532	JORGE GONZALEZ	1017.79
D307533	MICHAEL R GREENE	1732.23	D307534	RONALD D GUSMAN	799.79
D307535	GLORIA A HARO	1083.03	D307536	ERIC W JOHNSON	900.77
D307537	URIEL MACIAS	790.01	D307538	KHUONG NGUYEN	1083.03
D307539	VIRGINIA NICHOLS	810.90	D307540	ALEJANDRO ORNELAS	912.15
D307541	WILLIAM R PICKRELL	2286.23	D307542	CHRISTOPHER L RELEFORD	1234.06
D307543	DELFRADO C REYES	1083.03	D307544	RAFAEL ROBLES	1067.79
D307545	RODERICK THURMAN	1467.08	D307546	EVARISTO VERA	1503.71
D307547	RICHARD L WILLIAMS	1548.44	D307548	ANSELMO AGUIRRE	1720.95
D307549	CHRISTOPHER L ALLEN	1660.98	D307550	JOHN M BRUNING	589.32
D307551	PHILLIP J CARTER	2180.46	D307552	RICK L DUVALL	1661.13
D307553	AARON R HANSEN	1107.15	D307554	PATRICIA CLAIR HAYES	2118.70
D307555	HUY HOA HUYNH	667.33	D307556	BRYAN D KWIATKOWSKI	1740.92
D307557	BRANDON S NUNES	505.46	D307558	CHRISTOPHER B PRUDHOMME	332.90
D307559	ROLANDO QUIROZ	1327.89	D307560	TODD R REED	1552.71
D307561	ESTEBAN H RODRIGUEZ	585.70	D307562	RONALD E SANDIFORTH	1907.59
D307563	LUIS A TAPIA	2399.55	D307564	MICHAEL W THOMPSON	2064.80
D307565	WILLIAM J WHITE	1867.70	D307566	JEREMY J GLENN	457.32
D307567	JESSE GUZMAN	2448.58	D307568	BRETT A MEISLAHN	1653.32
D307569	MARK E MONSON	2109.26	D307570	STEPHEN D SUDDUTH	1383.88
D307571	TIMOTHY WALLINGFORD	3304.40	D307572	HILLARD J WILLIAMS	648.14
D307573	ALBERT J HOLMON III	3148.20	D307574	ALLEN L SERNA	2172.17
D307575	VICTOR T BLAS	2033.77	D307576	FRANK X DE LA ROSA	1808.17
D307577	ERVIN DUBRUL	2251.21	D307578	JOSE GOMEZ	1731.74
D307579	BRENT W HAYES	2816.35	D307580	FRANK D HOWENSTEIN	2260.93
D307581	ALLEN G KIRZHNER	1829.71	D307582	KEON DONTRAY NELSON	2367.42
D307583	STEPHEN PORRAS	2690.67	D307584	JESSE VIRAMONTES	1453.86
D307585	JOHN ZAVALA	4883.62	D307586	VERONICA AVILA	473.23
D307587	JEFFREY P DAVIS	2012.42	D307588	BRITTANI L JOHNSON	455.49

\*\*\*\* PAGE TOTAL = 143679.43

D307589	NOELLE N KIM	1549.13	D307590	MISSY M MENDOZA	406.61
D307591	MARIE L MORAN	2242.51	D307592	KRISTY H THAI	2001.97
D307593	GABRIELLA E BALANDRAN	145.73	D307594	JOSUE BARREIRO MENDOZA	461.39
D307595	NICHOLAS J BARRETT	80.85	D307596	ALEXIS R BAUTISTA-MOYANO	73.75
D307597	ALEJANDRA CAMARENA	211.99	D307598	RACHEL M CAMARENA	1777.19
D307599	RENE CAMARENA	1638.87	D307600	MARTI CARROLL	998.97
D307601	VICTORIA M CASILLAS	1637.65	D307602	CYNTHIA A CHEW	1700.85
D307603	GISELL L CRUZ	503.00	D307604	KENNETH E CUMMINGS	351.22
D307605	KEVIN J CUMMINGS	354.00	D307606	JEANETTE A DEMENECEBS	500.18
D307607	GRISELL V EVERASTICO	354.00	D307608	JARED D GARCIA	83.58
D307609	VANESSA L GARCIA	163.40	D307610	JACOB R GRANT	1758.09
D307611	KIMBERLY K HOLER	504.94	D307612	CAROLINA HONSTAIN	355.87
D307613	KIMBERLY HUY	4206.47	D307614	ANA C IZQUIERDO	479.82
D307615	MARITZA JIMENEZ	98.33	D307616	MARISSA D LOPEZ	20.76
D307617	MARK ANTHONY LOPEZ	185.49	D307618	JOHNNY LUNA	279.72
D307619	ELAINE M MA'AE	2388.63	D307620	DEVANNA S MAEE	97.14
D307621	JESUS MEDINA	1608.43	D307622	JUAN MEDINA	1828.21
D307623	NICHOLAS M MEDINA	492.59	D307624	MONSERRAT MENDOZA ALVARE	333.09
D307625	JOHN A MONTANCHEZ	3046.31	D307626	BRIANNA M MOORE	975.31
D307627	KIRSTEN K NAKAISHI	157.33	D307628	GINA D NECCO	359.23
D307629	JACOB J NEELY	392.23	D307630	NOEL N NICHOLAS	1030.59
D307631	JENNIFER GODDARD NYE	2262.90	D307632	GABRIELA O'CADIZ-HERNAND	2781.63
D307633	LORI OCHOA	1971.35	D307634	CHRISTIAN PANGAN	654.14
D307635	JANET E PELAYO	2593.66	D307636	ARIELLE PICKRELL	194.79
D307637	SUGEIRY REYNOSO	2256.59	D307638	PAIGE L ROBINSON	385.12
D307639	MARINA Y ROMERO	1565.72	D307640	MONICA K ROMO	206.49
D307641	RICARDO SALDIVAR	353.67	D307642	LARISSA E SANTOS	78.67
D307643	DANA MARIE SAUCEDO	1932.43	D307644	EMERON J SCHLUMPBERGER	878.41
D307645	KRISTOF A SIERRA	123.64	D307646	MIRANDA M TORRES	172.23
D307647	KENNETH P TRAVIS III	260.58	D307648	CLAUDIA VALDIVIA	2596.53
D307649	JEFFREY VAN SICKLE	1896.81	D307650	GABRIELA VARELA	636.33
D307651	JOSEFINA L VELAZQUEZ	337.26	D307652	DAISY O VENCES	369.54
D307653	JOSHUA VENCES	329.16	D307654	PAUL E VICTORIA	1134.92
D307655	DAVID M WILMES	377.57	D307656	LUCIA MEDINA-WHITTAKER	857.92
D307657	MILLIE MEROLA	1999.81	D307658	SVETLANA MOURE	2434.76
D307659	THOMAS R SCHULTZ	2476.47	D307660	RANDY ABRAHAMSON	3098.83
D307661	ALBERTO ACOSTA	3923.32	D307662	ANTHONY R ACOSTA	2752.60
D307663	JOHN D BARANGER III	2559.61	D307664	LUCAS B BAUER	4582.01
D307665	BRADLEY D BELL	3671.19	D307666	JERRY R BRENNEMAN	3192.16
D307667	GUY BROWN	2296.52	D307668	JOSE J CAMBEROS	3015.62
D307669	DANIEL L CLEARWATER	3119.62	D307670	YVES G CLERMONT	2908.45
D307671	JOE W CRAWFORD	2717.78	D307672	TIMOTHY A CRAWFORD	3047.82
D307673	JUSTIN D DOYLE	2509.82	D307674	MICHAEL G ECKHARDT JR	3477.21
D307675	DAVID W EDNOFF	3205.06	D307676	STEVE P FELLNER	3974.79
D307677	JAMES L GABBARD	2453.64	D307678	DREW R GARCIA	1716.26
D307679	JEFF W HANNA	1624.45	D307680	MATTHEW R HENSHAW	2011.65
D307681	MICHAEL L JACOBS	2405.71	D307682	WILLIAM R JAEGER	2696.37
D307683	SCOTT A KUHLMAN	3912.42	D307684	NICHOLAS A LERARIO	3531.91

\*\*\*\* PAGE TOTAL = 146359.34

D307685	COREY L LINDSAY	1583.48	D307686	NORMAN M LOVELY	2635.07
D307687	JOHN M MARQUEZ JR	2451.24	D307688	CHEYNE C MAULE	4041.74
D307689	TERRY A MCGOVERN JR	5920.13	D307690	SHANE D MELLE	1375.09
D307691	TRAVIS M MELLE	3626.94	D307692	MARK A MICKELSEN	8122.09
D307693	SON L NGUYEN	3603.56	D307694	FREDERICK N NIBLO	3416.34
D307695	BRENT C PARDOEN	1435.41	D307696	MICHAEL KURT RIETH	3311.39
D307697	WADE E RUHMAN	3391.33	D307698	DENNIS L RUZICKA	3976.21
D307699	NICK R SCHAEFER	1024.70	D307700	SCOTT A SCHERER	3718.57
D307701	JEFFREY T SPARGUR	4706.48	D307702	MORRIS B SPELL	5474.01
D307703	TIMOTHY N STOWE	2152.68	D307704	WILLIAM S STROHM	4003.18
D307705	JUSTIN D TRAVER	1428.15	D307706	CHRISTOPHER B TRENHOLM	3152.20
D307707	JUSTIN TRUHILL	3091.16	D307708	MARIO G VALDERRAMA	2305.83
D307709	KEITH T VELOTTA	3788.55	D307710	DAVID S WALDSCHMIDT	1583.86
D307711	MARK S WEISS	6758.96	D307712	PAUL J WHITTAKER	5496.94
D307713	JEFFREY WILKINS	4310.25	D307714	JOSEPH A WINGERT JR	4076.72
D307715	JASON R BLOMGREN	1861.76	D307716	MYLES A BURROUGHS	2550.00
D307717	DAVID M CARLSON	3120.00	D307718	PARKER W CARY	2839.54
D307719	JOSHUA A FELDMAN	2270.23	D307720	TIMOTHY D FISHER	4112.38
D307721	GARRET M FURUTA	2301.49	D307722	SHANE S HOWEY	2677.15
D307723	PETER M HUBER	2245.37	D307724	JORDAN R JEMIOLA	4067.59
D307725	JAYCEN R JUSTUS	1835.59	D307726	MATTHEW C KLEIBACKER	2122.72
D307727	ANTHONY L KNAACK	2967.47	D307728	JOSHUA D LEE	2441.54
D307729	DANIEL J MOORE	4281.38	D307730	GRANT A NOBLE	2722.09
D307731	ERIC S NORRDIN	2015.16	D307732	ANTHONY J PAGE	2609.47
D307733	ERIC M PALOMO	2977.38	D307734	ANDREW J ROACH	2260.06
D307735	RICHARD RONSTADT	4140.91	D307736	DAVID C SANCHEZ	2475.41
D307737	ERIC THORSON	2663.61	D307738	RYAN D VAN WIE	2813.60
D307739	GREGORY D WILLIAMS	2197.15	D307740	JEREMIE E YORKE	2760.82
D307741	NATHAN T BRADY	4282.15	D307742	BRYSON T DAHLHEIMER	1655.30
D307743	LISA S GUARDI	696.84	D307744	DON T NGUYEN	2165.76
D307745	THANH Q NGUYEN	3578.90	D307746	NICHOLAS S SEELEY	214.69
D307747	JOSEPH I VALENZUELA	214.69	D307748	TIMOTHY S SAWYER	3574.64
D307749	PEDRO R ARELLANO	2866.11	D307750	TODD D ELGIN	4910.97
D307751	CAROLE A KANEGAE	2364.23	D307752	WILLIAM ALLISON	3036.70
D307753	KRISTEN A BACKOURIS	1641.55	D307754	SHARON S BAEK	1661.22
D307755	GENA M BOWEN	1281.37	D307756	JESENIA CAMPOS	1086.34
D307757	HELENA ELSOUSOU	2604.17	D307758	ROBERT D FOWLER	3355.93
D307759	AI KELLY HUYNH	1953.02	D307760	CINDY S NAGAMATSU HANLON	2812.23
D307761	JEFFREY C NIGHTENGALE	3445.18	D307762	REYNA ROSALES	1402.14
D307763	TRAVIS J WHITMAN	4317.89	D307764	CLAUDIA ALARCON	2702.42
D307765	TIMOTHY R ASHBAUGH	2119.20	D307766	ALFREDO R AVALOS	3106.72
D307767	CARLOS BAUTISTA JR	2319.81	D307768	RYAN S BERLETH	1959.25
D307769	SUMMER A BOGUE	1688.07	D307770	RICHARD O BURILLO	17187.34
D307771	RYAN V BUSTILLOS	3458.52	D307772	ROBERT W CAMPBELL	3310.97
D307773	JEROME L CHEATHAM	3158.87	D307774	AARON J COOPMAN	15307.95
D307775	ADAM B COUGHRAN	3042.16	D307776	GARY L COULTER	2196.01
D307777	NATHANIEL D COX	1928.81	D307778	BRIAN D DALTON	3347.07
D307779	CHARLIE DANIELEY III	1618.93	D307780	NICHOLAS A DE ALMEIDA LO	5918.95

D307781	KEVIN DINH	2646.35	D307782	KARI A FLOOD	1902.01
D307783	MICHAEL E GERDIN	1810.00	D307784	ROBERT J GIFFORD	2826.10
D307785	JOSEPH P GROSS JR	2288.59	D307786	ALLAN S HARRY	3649.70
D307787	BRIAN HATFIELD	2475.62	D307788	WILLIAM T HOLLOWAY	2992.49
D307789	JASON L JOHNSON	3263.70	D307790	GERALD F JORDAN	2382.14
D307791	TIMOTHY P KOVACS	4331.40	D307792	AUSTIN C LAVERTY	2106.92
D307793	CHRISTOPHER LAWTON	2744.01	D307794	DEREK M LINK	2975.27
D307795	RAFAEL LOERA JR	2671.21	D307796	JON D LOFQUIST	2419.24
D307797	MATTHEW P MARCHAND	2367.69	D307798	BRYAN J MEERS	2920.88
D307799	DANNY J MIHALIK	2897.12	D307800	JEREMY N MORSE	1965.90
D307801	MITCHEL S MOSSER	1925.18	D307802	PATRICK W MURPHY	2589.12
D307803	AARON S NELSON	4614.17	D307804	JASON S PERKINS	3270.26
D307805	PHILLIP H PHAM	2482.16	D307806	DOUGLAS A PLUARD	3112.54
D307807	JOHN E REYNOLDS	3543.67	D307808	ERIC T RUZIECKI	2524.15
D307809	CHRISTOPHER M SHELGREN	1924.51	D307810	GAREY D STAAL	2613.20
D307811	VINCENTE J VAICARO	4191.75	D307812	DANIEL J VILLEGAS	2604.33
D307813	JONATHAN B WAINWRIGHT	2643.67	D307814	CHRISTOPHER A WASINGER	2751.87
D307815	MARCOS R ALAMILLO	3637.48	D307816	RICHARD A ALVAREZ-BROWN	3055.66
D307817	BOBBY B ANDERSON	3103.24	D307818	PAUL W ASHBY	2958.80
D307819	JOHN F BANKSON	2449.34	D307820	JOSHUA K BEHZAD	2309.95
D307821	EVAN S BERESFORD	2321.02	D307822	VANESSA M BRODEUR	2464.17
D307823	JUAN C CENTENO	4111.69	D307824	DAVID Y H CHANG	2637.94
D307825	CHASEN P CONTRERAS	1953.29	D307826	JARED R DOYLE	2000.89
D307827	RONNIE D ECHAVARRIA	4430.65	D307828	AMIR A EL-FARRA	3230.16
D307829	MICHAEL K ELHAMI	4075.14	D307830	BENJAMIN M ELIZONDO	2978.85
D307831	JOSHUA N ESCOBEDO	2150.60	D307832	STEPHEN C ESTLOW	944.03
D307833	GEORGE R FIGUEREDO	3240.57	D307834	ROGER A FLANDERS	574.51
D307835	SEAN M GLEASON	2610.92	D307836	ALDO U GUERECA	2791.31
D307837	TROY HALLER	3672.97	D307838	MICHAEL J JOHNSON	2597.74
D307839	ARION J KNIGHT	3813.96	D307840	RAPHAEL M LEE	102.31
D307841	ERICK LEYVA	3098.24	D307842	CHARLES H LOFFLER	2897.68
D307843	MARK A LORD	2547.03	D307844	TAYLOR A MACY	2385.25
D307845	GIANLUCA F MANIACI	2263.17	D307846	MARIO MARTINEZ JR	3568.54
D307847	NATHAN D MORTON	2476.13	D307848	RUDOLPH J NEGRON	2487.24
D307849	JEFFREY C NGUYEN	2997.49	D307850	STEVEN TRUJILLO ORTIZ	2269.88
D307851	OMAR F PEREZ	2561.70	D307852	MICHAEL M PHILLIPS	1074.85
D307853	COREY T POLOPEK	2337.35	D307854	SINDY RAMIREZ OROZCO	1992.60
D307855	JOHN E RANEY	3434.78	D307856	RYAN R RICHMOND	2260.80
D307857	CHRISTIN E ROGERS	2800.38	D307858	SEAN M SALAZAR	2797.85
D307859	LINO G SANTANA	5060.80	D307860	PHILIP E SCHMIDT	6947.51
D307861	CHARLES W STARNES	6262.71	D307862	ARTHUR F TINTLE JR	3434.60
D307863	JOHN J YERGLER	2690.77	D307864	KATHERINE M ANDERSON	4385.33
D307865	THOMAS A CAPPS	3166.01	D307866	PATRICK E GILDEA	4639.69
D307867	RON A REYES	3342.03	D307868	ROCKY F RUBALCABA	2215.85
D307869	ROYCE C WIMMER	2810.78	D307870	ADAM D ZMIJA	2969.75
D307871	JUAN L DELGADO JR	16659.22	D307872	CHRISTOPHER M EARLE	2434.64
D307873	OTTO J ESCALANTE	5856.17	D307874	GEORGE KAISER	3131.57
D307875	PETER M KUNKEL	2441.28	D307876	LUIS F RAMIREZ	4496.51

\*\*\*\* PAGE TOTAL = 293840.29

D307877	PETER HOANG VI	2223.86	D307878	JEFFREY A BROWN	2831.46
D307879	DONALD J HUTCHINS	3116.59	D307880	RYAN M LUX	2819.22
D307881	RAUL MURILLO JR	2814.70	D307882	JOSHUA T OLIVO	2506.23
D307883	ROBERT M STEPHENSON III	3031.23	D307884	COURTNEY P ALLISON	3485.62
D307885	LISA A BELTHIUS	427.93	D307886	CHARLES K BODDY	3944.78
D307887	RANDY G CHUNG	82.49	D307888	THOMAS R DARE	4833.25
D307889	DANIEL S EDWARDS	399.43	D307890	TIFFANY M GRIEGO	342.40
D307891	CRAIG A HERRICK	566.60	D307892	PATRICK R JULIENNE	1127.50
D307893	VERONICA NELSON	861.84	D307894	JOHN O OJEISEKHOB	256.76
D307895	BRYAN GONZALEZ	377.88	D307896	KRYSTAL L N JEANG	368.92
D307897	HAN NA PARK	218.38	D307898	FELICIA H PEREZ	357.26
D307899	KEIRA LONG	1626.64	D307900	ROBERT E BOWERS	955.74
D307901	KAREN D BRAME	1340.49	D307902	KENNETH L CHISM	1518.78
D307903	CHARLES M CLINE JR	836.00	D307904	JAMES E COLEGROVE	4026.53
D307905	PAUL E DANIELSON	1381.01	D307906	ROBERT M DONAHUE JR	601.73
D307907	RUSSELL B DRISCOLL	467.55	D307908	MICHAEL FEHER	427.18
D307909	HECTOR FERREIRA JR	1654.76	D307910	KORY C FERRIN	2944.37
D307911	JAMES D FISCHER	921.49	D307912	VICTORIA M FOSTER	1598.42
D307913	NICKOLAS K JENSEN	1939.28	D307914	KENNETH E MERRILL	509.30
D307915	BRADLEY D STENE	897.57	D307916	JOHN J STEPANOVICH	382.17
D307917	PATRICK M THRASHER	1114.89	D307918	MICHAEL J VISCOMI	3406.71
D307919	SCOTT D WATSON	883.23	D307920	ROBERT L BOGUE JR	3721.92
D307921	FLOR DE LIS ELIZONDO	886.09	D307922	GARY E ELKINS	2064.95
D307923	JOHN A FLAWS	2196.45	D307924	JASON S FULTON	1890.90
D307925	JAMES C HOLDER	2801.78	D307926	ROBERT J KIVLER	1635.62
D307927	VICTORIA L LAWTON	2316.02	D307928	ALLYSON T LE	1464.56
D307929	EDUARDO C LEIVA	3545.55	D307930	RAQUEL D MATA	775.65
D307931	REBECCA S MEEKS	2234.44	D307932	MICHELLE L OLMSTEAD	1005.56
D307933	DAVID C YOUNG	3440.58	D307934	MARIA A ALCARAZ	1677.21
D307935	CARISSA L BRUNICK	1113.43	D307936	TAMMY L CHAURAN-HAIRGROV	1903.70
D307937	VERONICA FRUTOS	1062.89	D307938	DAVID L GEORGE	1856.59
D307939	JOAN L HIGHTOWER	1704.28	D307940	PINKY C HINGCO	1865.93
D307941	SUSAN C HUANG	1803.81	D307942	RORY K JANOSHA	988.79
D307943	SHELBY KEUILIAN	1354.06	D307944	ANGELA LEDESMA	1933.29
D307945	MARIA C MCFARLANE	1748.02	D307946	BRITTTNNEE D MCGOWEN	1389.99
D307947	TRINA T NGUYEN	1633.40	D307948	DEBRA J NICHOLS	1837.96
D307949	DIANA L O'BRIEN	945.99	D307950	ASHLEY C ROJAS	1395.34
D307951	JENNIFER V ROMBOUGH	1503.84	D307952	ASHLEY T SEROTA	1907.81
D307953	KIMBRA S VELLANOWETH	1545.99	D307954	KRISTIN M WEISS	1751.04
D307955	SHANNON M YELENSKY	1689.39	D307956	JENNIFER A DIX	2086.67
D307957	DEBBY L FELSE	1801.10	D307958	KATHERINE M FRANCISCO	1945.63
D307959	AMANDA B GARNER	1992.47	D307960	ARCHIE GUZMAN	2030.51
D307961	ROBERT D LUX	2326.81	D307962	MELISSA MENDOZA-CAMPOS	1991.52
D307963	MICHAEL A MOSER	1596.72	D307964	BRANDY J PARK	2180.41
D307965	CRISTINA V PAYAN	1550.56	D307966	JENNIFER M RODRIGUEZ	1826.37
D307967	TANYA L SAMOFF	2173.83	D307968	SUSAN A I SEYMOUR	2098.45
D307969	NICOLE D SHORROW	842.27	D307970	DANNY J SOSEBEE	1779.64
D307971	MARSHA D SPELLMAN	2219.38	D307972	SPENCER T TRAN	1882.89


D307973	SANTA WARDLE	1065.80	D307974	CHERYL L WHITNEY	1811.96
D307975	RAY E BEX	3144.03	D307976	DANIEL A CAMARA	2319.90
D307977	JOHN CASACCIA II	2789.26	D307978	HAN J CHO	3348.85
D307979	BRIAN M CLASBY JR	3220.22	D307980	SCOTT A COLEMAN	2559.12
D307981	RICHARD E DESBIENS	1117.08	D307982	MICHAEL D FARLEY	2202.50
D307983	JAMES D FRANKS	2077.38	D307984	PETE GARCIA	1942.27
D307985	STEVEN H HEINE	322.96	D307986	JOSE D HERRERA	2932.77
D307987	THI A HUYNH	2399.38	D307988	JOSEPH L KOLANO	2737.26
D307989	LEA K KOVACS	2949.86	D307990	NICHOLAS A LAZENBY	2639.53
D307991	DAVID LOPEZ	8566.85	D307992	STEVEN W LUKAS	1501.39
D307993	LUIS A PAYAN	1901.44	D307994	TERRA M RAMIREZ	2086.23
D307995	ORLONZO REYES	4710.08	D307996	PAUL M TESSIER	2342.56
D307997	EDGAR VALENCIA	2916.45	D307998	TUONG-VAN NGUYEN VU	1620.19
D307999	DENNIS WARDLE	3039.11	D308000	CARL J WHITNEY	4297.53
D308001	RONALD A DOSCHER	2317.97	D308002	ERIC A QUINTERO	2487.85
D308003	MARY C CERDA	1820.95	D308004	NICOLE L CHUNG	1812.72
D308005	NICHOLAS G FRANC	893.16	D308006	SUSAN A HOLSTEIN	2299.01
D308007	LIANE Y KWAN	2573.12	D308008	JANY H LEE	3131.16
D308009	SHERRILL A MEAD	2053.14	D308010	CAITLYN M STEPHENSON	1540.55
D308011	LAURA J STOVER	4282.90	D308012	FRANA K CASSIDY	1567.38
D308013	ANNA L GOLD	1537.50	D308014	HIEN Q PHAM	1560.01
D308015	KATRENA J SCHULZE	398.57	D308016	MATTHEW T SWANSON	1214.81
D308017	ANTHONY VALENZUELA	1307.88	D308018	CANDY G WILDER	1736.10
D308019	STEVEN F ANDREWS	1402.09	D308020	TERENCE S CHANG	1989.57
D308021	VERNA L ESPINOZA	1660.17	D308022	CESAR GALLO	2147.83
D308023	CHARLES D KALIL	1555.91	D308024	GEOFFREY A KLOESS	2566.58
D308025	RACHOT MORAGRAAN	3117.39	D308026	NOEL J PROFFITT	3094.06
D308027	ANAND V RAO	3332.66	D308028	JOSEPH M SCHWARTZ	2175.67
D308029	ROD T VICTORIA	1909.81	D308030	TERREL KEITH WINSTON	3203.44
D308031	POLICE ASSN	16011.66	D308032	GG FIRE FIGHTERS 2005	20765.57
D308033	SO CAL CU	91419.37	D308034	SOUTHLAND CU	5790.00
W2326	GREAT WEST LIFE 457 #340	100130.72	W2327	GREAT WEST LIFE OBRA#340	2287.69
W2328	INTERNAL REVENUE SERVICE	344629.48	W2329	EMPLOYMENT DEVELOPMENT D	95239.75

\*\*\*\* PAGE TOTAL = 813526.16



TOTAL CHECK PAYMENTS	36	41,867.47
TOTAL DIRECT DEPOSITS	698	1,642,211.91
TOTAL WIRE PAYMENTS	4	542,287.64
GRAND TOTAL PAYMENTS	738	2,226,367.02

Checks #180815 thru #180883, and Direct Deposits #D307337 thru #DD308034, and wire #W2326 thru #W2329 presented in the Payroll Register submitted to the Garden Grove City Council 28 FEB 2017, have been audited for accuracy and funds are available for payment thereof.

  
KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616089	NANCY SANTANA	REV & VOID	-79.00 *
617819	NAPA AUTO PARTS	REV & VOID	-134.43 *
618555	CLEANSTREET	REV & VOID	35,266.10 *
618556	EMBASSY SUITES ANAHEIM SOUTH	REV & VOID	946.54 *
618775	FRANCISCO, KATHERINE	MED TRUST REIMB	532.00 *
618776	HERNANDEZ, GARY	MED TRUST REIMB	49.08 *
618777	LEE, GRACE	DEP CARE REIMB	192.30 *
618778	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	240.70 *
618779	SAUCEDO, DANA	MED TRUST REIMB	187.67 *
618780	SEGAWA*, SANDRA	MED TRUST REIMB	226.16 *
618781	HODSON, AARON	DEP CARE REIMB	138.46 *
618782	JENNIFER RODRIGUEZ	MED TRUST REIMB	2,454.90 *
618783	PHAM, ANH	MED TRUST REIMB	384.90 *
618784	UNION BANK	BANK FEES-CRDT CD	56.71
		DUES/MEMBERSHIPS	159.00
		REGISTRATION FEES	124.50
		TAXES/LICENSES	79.96
		FOOD SERV SUPPL	34.95
		OTHER FOOD ITEMS	26.27
		HSHLD EQUIP/SUPPLIES	15.22
		PAPER/ENVELOPES	39.82
		OFFICE SUPPLIES/EXP	276.47
		ATHLETIC SUPPLIES	9.79
		CRAFT SUPPLIES	274.94

PAGE TOTAL FOR "\*" LINES = 40,405.38

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER REC/CULT SUPP	31.56
			1,129.19 *
618785	UNION BANK	OTHER RENTALS	94.34
		BANK FEES-CRDT CD	62.87
		LODGING	392.36
		REGISTRATION FEES	445.00
		FaCT:PROGRAM EXP	84.51
		FaCT:CAC EXP	149.78
		FaCT:EMRGY NEEDS	36.00
		FOOD	810.00
		FOOD SERV SUPPL	154.96
		OTHER FOOD ITEMS	83.24
		OFFICE SUPPLIES/EXP	8.99
		MINOR OFFICE FURN/EQ	191.37
		OTHER MINOR TOOLS/EQ	59.21
			2,572.63 *
618786	UNION BANK	POSTAGE	6.65
		BANK FEES-CRDT CD	30.00
		L/S/A TRANSPORTATION	295.40
		LODGING	2,783.18
		OTHER CONF/MTG EXP	168.94
		TUITION/TRAINING	1,251.00
		UNIFORMS	2,496.15
		DATA PROCESSING SUPP	53.96
			7,085.28 *
618787	UNION BANK	LODGING	1,392.50
		DUES/MEMBERSHIPS	295.00
		MINOR FURN/EQUIP	77.07
		HARDWARE	225.43
			1,990.00 *
618788	UNION BANK	OTHER CONF/MTG EXP	40.00
		REGISTRATION FEES	380.00
		CITY MEMBERSHIPS	405.00
		OFFICE SUPPLIES/EXP	2.99
			827.99 *
618789	UNION BANK	ADVERTISING	626.00
		BANK FEES-CRDT CD	22.73
		FOOD	285.23

PAGE TOTAL FOR "\*" LINES = 13,605.09

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OFFICE SUPPLIES/EXP	1,051.88
			1,985.84 *
618790	UNION BANK	BANK FEES-CRDT CD	1.75
		MV GAS/DIESEL FUEL	178.95
			180.70 *
618791	UNION BANK	BANK FEES-CRDT CD	47.75 *
618792	UNION BANK	TRUST FUND EXPEND	70.99
		BANK FEES-CRDT CD	51.84
		L/S/A TRANSPORTATION	443.76
		LODGING	392.36
		DUES/MEMBERSHIPS	150.00
		REGISTRATION FEES	445.00
		FOOD	55.65
		FOOD SERV SUPPL	139.91
		OTHER FOOD ITEMS	98.10
		MEDICAL SUPPLIES	55.60
		MINOR OFFICE FURN/EQ	64.63
		OTHER MINOR TOOLS/EQ	62.70
		ATHLETIC SUPPLIES	21.54
			2,052.08 *
618793	COSTCO C/O CAPITAL ONE COMMERCIAL	SEEDS/PLANTS	181.99
		FOOD	271.53
		FOOD SERV SUPPL	160.81
		BOTTLED WATER	9.98
		OTHER FOOD ITEMS	96.92
		MINOR FURN/EQUIP	269.36
		OTHER MINOR TOOLS/EQ	48.42
			1,039.01 *
618794	EL-FARRA, AMIR	TRAVEL ADVANCE-P.D.	160.00 *
618795	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	40.00 *
618796	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
618797	JAY'S CATERING	FOOD	2,601.80 *
618798	KELLY PAPER	PAPER/ENVELOPES	266.91 *

PAGE TOTAL FOR "\*" LINES = 8,614.09

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618799	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	9,684.21 *
618800	SMART & FINAL	FOOD	152.53
		FOOD SERV SUPPL	68.08
		BOTTLED WATER	19.54
		OTHER FOOD ITEMS	78.27
			318.42 *
618801	TIME WARNER CABLE	CABLE TV SERVICE	68.16 *
618802	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
618803	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	31.62 *
618804	WASINGER, CHRISTOPHER A.	TRAVEL ADVANCE-P.D.	46.35 *
618805	CSULB FOUNDATION	TUITION/TRAINING	271.00 *
618806	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	76,319.00 *
618807	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	55.00 *
618808	DANNY MIHALIK	TRAVEL ADVANCE	533.04 *
618809	NAPA AUTO PARTS	MOTOR VEH PARTS	721.22 *
618810	CHESHIRE MEDICAL CORPORATION PROCARE WORK INJURY CENTER	MEDICAL SERVICES	908.95 *
618811-618812	VOID WARRANTS		
618813	HOME DEPOT CREDIT SERVICES	SEEDS/PLANTS	538.72
		TREES	145.74
		CANINE EXPENSES	48.02
		MOTOR VEH PARTS	19.38
		OTHER MOTOR VEH SUPP	153.97
		PAINT/DYE/LUBRICANTS	672.32
		ELECTRICAL SUPPLIES	536.27
		HSHLD EQUIP/SUPPLIES	9.66
		PIPES/APPURTENANCES	96.58
		MAINT SUPP-TRAFF SIG	78.42
		OTHER MAINT ITEMS	2,077.66
		GEN PURPOSE TOOLS	575.20
		MINOR FURN/EQUIP	235.17

PAGE TOTAL FOR "\*" LINES = 108,956.97

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER MINOR TOOLS/EQ	1,542.61
		OTHER REC/CULT SUPP	79.61
		LUMBER	1,732.52
		HARDWARE	187.08
		AGGREGATES/MASONRY	27.21
		OTHER CONST SUPPLIES	378.10
			9,134.24 *
618814-618817	VOID WARRANTS		
618818	AT&T	TELEPHONE	20,406.32 *
618819	AT&T	TELEPHONE	74.37 *
618820	SPOK, INC.	TELEPHONES/BEEPERS	191.26 *
618821	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	671.49 *
618822	CITY OF GARDEN GROVE	WATER	229.70 *
618823	VOID WARRANT		
618824	SO CALIF EDISON CO	ELECTRICITY	112,321.70 *
618825	SO CALIF GAS CO	NATURAL GAS	6,685.85 *
618826	SPRINT	TELEPHONE	69.60 *
618827	TIME WARNER CABLE	CABLE	141.96 *
618828	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	14,438.19 *
618829	UNION BANK	NETWORKING SERVICES	133.64
		REGISTRATION FEES	80.00
		BOOKS/SUBS/CASSETTES	45.34
		NETWORKING SUPPLIES	60.00
		SOFTWARE	39.99
		OFFICE SUPPLIES/EXP	244.44
		MINOR OFFICE FURN/EQ	77.56
		MINOR FURN/EQUIP	1,414.22
			2,095.19 *
618830	UNION BANK	BANK FEES-CRDT CD	90.85

PAGE TOTAL FOR "\*" LINES = 166,459.87

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		REGISTRATION FEES	120.00
		TUITION/TRAINING	1,020.00
		FOOD	1,395.00
		OTHER PROF SUPPLIES	122.36
		OFFICE SUPPLIES/EXP	177.62
			2,925.83 *
618831	UNION BANK	L/S/A TRANSPORTATION	489.75
		OFFICIAL HOSPITALITY	58.64
		DUES/MEMBERSHIPS	85.00
		REGISTRATION FEES	370.00
			1,003.39 *
618832	UNION BANK	BANK FEES-CRDT CD	46.47
		SUBSISTENCE	185.82
		LODGING	-335.58
		OTHER CONF/MTG EXP	146.01
			42.72 *
618833	UNION BANK	FOOD	280.13
		OTHER PROF SUPPLIES	415.44
		PINS/MENTOS	53.82
			749.39 *
618834	UNION BANK	TUITION/TRAINING	600.00 *
618835	UNION BANK	CATERING SERVICES	1,000.00 *
618836	UNION BANK	CABLE TV SERVICE	275.24
		REGISTRATION FEES	240.00
		TUITION/TRAINING	843.88
		MEDICAL EQUIPMENT	318.60
		BOOKS/SUBS/CASSETTES	256.39
		OTHER PROF SUPPLIES	175.02
		HSHLD EQUIP/SUPPLIES	301.19
		OFFICE SUPPLIES/EXP	382.71
		SAFETY EQ/SUPPLIES	59.02
		OTHER MINOR TOOLS/EQ	250.22
			3,102.27 *
618837	OIL PRICE INFORMATION SERVICE	PERMITS/OTHER FEES	378.00 *
618838	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	579.77 *

PAGE TOTAL FOR "\*" LINES = 10,381.37

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618839	GARDEN GROVE COMMUNITY FOUNDATION	CITY WATER SERVICES	25,000.00 *
618840	MAILFINANCE INC	OFFICE EQUIP RENTAL	231.00
		INTEREST COSTS	251.40
		LONG TERM DEBT	924.36
		PROPERTY TAXES	112.54
			1,519.30 *
618841	HUYNH, THI	TRAVEL ADVANCE-P.D.	218.00 *
618842	i.i. FUELS, INC	MV GAS/DIESEL FUEL	39,671.68 *
618843	REYNOLDS, MICHAEL	ACCOUNTS RECEIVABLE	4,513.24 *
618844	SEGAWA*, SANDRA	TUITION/TRAINING	1,238.78 *
618845	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	-409.84
		SUBSISTENCE	164.00
		OTHER CONF/MTG EXP	377.89
			132.05 *
618846	CALNENA	TUITION/TRAINING	425.00 *
618847	HART, RYAN	EMPL COMPUTER PURCH	2,311.17 *
618848	ROMBOUGH, JENNIFER	MILEAGE REIMB	84.86
		SUBSISTENCE	16.00
			100.86 *
618849	BRODEUR, VANESSA	MILEAGE REIMB	40.50
		SUBSISTENCE	40.00
			80.50 *
618850	YORKE, JEREMIE	EMPL COMPUTER PURCH	2,399.00 *

PAGE TOTAL FOR "\*" LINES = 77,609.58



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618851	JAEGER, WILLIAM	EMPL COMPUTER PURCH	2,374.42 *
618852	INFOSEND, INC.	POSTAGE	4,723.44
		PRINTING	1,443.50
		OTHER PROF SERV	740.51
		PAPER/ENVELOPES	615.98
			7,523.43 *
618853	VERONICA AVILA	EMPL COMPUTER PURCH	2,429.30 *
618854	BERMUDEZ, ROBERT	MED TRUST REIMB	560.00 *
618855	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,276.67 *
618856	GARCIA, SYLVIA	MED TRUST REIMB	221.20 *
618857	HOWEY, SHANE	MED TRUST REIMB	2,009.90 *
618858	JACOT, ROSEMARIE	MED TRUST REIMB	1,731.00 *
618859	LEE, GRACE	MED TRUST REIMB	145.00 *
618860	LOWE*, SCOTT T	MED TRUST REIMB	250.00 *
618861	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
618862	POMEROY*, TERESA L.	MED TRUST REIMB	95.00 *
618863	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
618864	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
618865	SAUCEDO, DANA	MED TRUST REIMB	140.00 *
618866	STOVER, LAURA	MED TRUST REIMB	187.00 *
618867	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
618868	WILDER, CANDY	MED TRUST REIMB	185.96 *

PAGE TOTAL FOR "\*" LINES = 20,260.41

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618869	JOHNSON, CHRISTIAN	WAGE ATTACHMENT	276.92 *
618870	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	161.06 *
618871	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
618872	M. GANNON ECKHARDT	MED TRUST REIMB	157.27 *
618873	TRUONG, ELAINE	DEP CARE REIMB	460.80 *
618874	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
618875	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
618876	MAILFINANCE INC	OFFICE EQUIP RENTAL	231.03
		INTEREST COSTS	251.40
		LONG TERM DEBT	924.36
		PROPERTY TAXES	112.54
			1,519.33 *
618877	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,326.75 *
618878	ANAHEIM PD	BSCC FUND DISTRIBUTN	57,088.09 *
618879	ANTHONY JORDAN FERNANDEZ	OTHER PROF SERV	536.25 *
618880	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	210.82 *
618881	ADVANCED ENVIRONMENTAL COMPLIAN	MAINT-SERV CONTRACTS	3,860.00 *
618882	ADVANCED IMAGING STRATEGIES INC	REPRO SUPPLIES	229.23 *
618883	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	458.69
		OTHER AGR SUPPLIES	73.00
		MOTOR VEH PARTS	2,648.06
		OTHER CONST SUPPLIES	160.41
			3,340.16 *
618884	MAYFLOWER DISTRIBUTING CO	OTHER PROF SUPPLIES	27.16 *

PAGE TOTAL FOR "\*" LINES = 70,192.34

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618885	ALL BRANDS SEWING & VACUUM	HSHLD EQUIP/SUPPLIES	7.98 *
618886	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	9,239.67 *
618887	ALLSTAR FIRE EQUIPMENT INC.	REPAIRS-FURN/MACH/EQ	210.38
		SAFETY EQUIP	770.08
		WILDLAND/SAFETY	578.49
		AIRPAKS	11,479.69
		SAFETY EQ/SUPPLIES	262.66
			13,301.30 *
618888	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	300.00 *
618889	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	750.00 *
618890	ANGELUS QUARRIES, INC.	OTHER AGR SUPPLIES	50.64
		AGGREGATES/MASONRY	1,400.16
			1,450.80 *
618891	AQUA-METRIC SALES, CO.	WHSE INVENTORY	23,672.29 *
618892	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	1,937.00 *
618893	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	14,538.14 *
618894	BISHOP CO.	WHSE INVENTORY	91.16
		PROJECT REAPPROP	1,239.13
			1,330.29 *
618895	BREA PD	BSCC FUND DISTRIBUTN	63,418.10 *
618896	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	3,702.34 *
618897	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	97.85 *
618898	BUENA PARK PD	BSCC FUND DISTRIBUTN	63,418.10 *
618899	CDW-GOVERNMENT INC	NETWORKING SUPPLIES	59.80
		SOFTWARE	255.04
		MONITORED EQUIP	1,005.59
			1,320.43 *
618900	CSG CONSULTANTS, INC.	OTHER PROF SERV	9,730.00 *

PAGE TOTAL FOR "\*" LINES = 208,214.29

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618901	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,058.97 *
618902	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,274.25 *
618903	CAMERON WELDING SUPPLY	FaCT:PROGRAM EXP	19.47
		MOTOR VEH PARTS	19.47
		OTHER MAINT ITEMS	42.41
			81.35 *
618904	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	3,347.50 *
618905	SUPPLYWORKS	WHSE INVENTORY	4,466.51
		JANITORIAL SUPPLIES	36.58
			4,503.09 *
618906	COMMUNITY VETERINARY HOSPITAL	TRUST FUND EXPEND	581.25 *
618907	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	5,566.00
		GEN PURPOSE TOOLS	592.00
			6,158.00 *
618908	CORA CONSTRUCTORS, INC.	WTR/SWR CONST CONTR	15,888.75 *
618909	COSTA MESA PD	BSCC FUND DISTRIBUTN	57,088.09 *
618910	COUNTRY CITY TOWING	TOWING SERVICES	230.00 *
618911	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	5,423.98 *
618912	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	3,180.00 *
618913	CYPRESS PD	BSCC FUND DISTRIBUTN	63,418.10 *
618914	DEL RICHARDSON & ASSOC., INC.	APPRAISAL SERVICES	5,460.00 *
618915	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	8,361.40 *
618916	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,494.96 *
618917	ENTERPRISE HOLDINGS, INC.	OTHER RENTALS	1,658.70 *
618918	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	518.39 *

PAGE TOTAL FOR "\*" LINES = 187,726.78

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618919	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	2,770.00 *
618920	EXPERIENCE MEDIA	VIDEO PRODUCTION EXP	350.00 *
618921	FEDERAL EXPRESS CORP	DELIVERY SERVICES	19.00 *
618922	FORD OF ORANGE	MOTOR VEH PARTS	6,524.76 *
618923	FOUNTAIN VALLEY PD	BSCC FUND DISTRIBUTN	63,418.10 *
618924	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	604.59
		OTHER MINOR TOOLS/EQ	431.00
			1,035.59 *
618925	FULLERTON PD	BSCC FUND DISTRIBUTN	57,088.09 *
618926	GBS LINENS	LAUNDRY SERVICES	119.21 *
618927	GARDEN GROVE CHAMBER OF COMMERCE	OTHER PROF SERV	2,000.00 *
618928	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	19.72 *
618929	HDL COREN & CONE	TAX REBATE	5,625.00 *
618930	HACH COMPANY INC	LABORATORY CHEMICALS	165.68 *
618931	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	2,589.52 *
618932	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	22.37 *
618933	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	341.03
		MOTOR VEH PARTS	4.96
		OTHER MAINT ITEMS	11.34
		GEN PURPOSE TOOLS	8.11
		OTHER MINOR TOOLS/EQ	785.71
			1,151.15 *
618934	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	9,837.35 *
618935	HUNTINGTON BEACH PD	BSCC FUND DISTRIBUTN	57,088.09 *
618936	HYPERTEC USA, INC.	MONITORED EQUIP	26,781.71 *

PAGE TOTAL FOR "\*" LINES = 236,605.34

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618937	INTERVAL HOUSE	OTHER PROF SERV	20,536.88 *
618938	IRVINE PD	BSCC FUND DISTRIBUTN	57,088.09 *
618939	J & M SERVICE, INC.	WIA SUPPORT-SUPPLIES	156.82 *
618940	JOHN BARANGER III	TUITION/TRAINING	150.00 *
618941	KELLY PAPER	WHSE INVENTORY	1,879.47 *
618942	KEYSER/MARSTON ASSOCIATES INC	OTHER PROF SERV	1,588.75 *
618943	LA HABRA PD	BSCC FUND DISTRIBUTN	63,418.10 *
618944	LA HABRA FENCE CO, INC.	REPAIRS-FURN/MACH/EQ OTHER BLD/EQ/ST SERV	995.00 1,524.00 2,519.00 *
618945	LAGUNA BEACH PD	BSCC FUND DISTRIBUTN	63,418.10 *
618946	LA PALMA PD	BSCC FUND DISTRIBUTN	63,418.10 *
618947	LANGUAGE LINE SERVICES	TELEPHONE	199.28 *
618948	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,368.64 *
618949	LEE, GRACE	FOOD	32.81 *
618950	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	1,957.64 *
618951	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	130.00 *
618952	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	396.00 *
618953	LOS ALAMITOS PD	BSCC FUND DISTRIBUTN	63,418.10 *
618954	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	MEDICAL SUPPLIES	607.62 *
618955	MANERI SIGN COMPANY, INC	SIGNS/FLAGS/BANNERS	138.20 *
618956	MENTAL HEALTH ASSOCIATION OF OC	DEPOSIT REFUNDS	100.00 *
618957	MERCHANTS BLDG MAINT LLC	MAINT OF REAL PROP	23,866.00

PAGE TOTAL FOR "\*" LINES = 343,521.60

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MAINT-SERV CONTRACTS	5,800.00
			29,666.00 *
618958	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	31,660.10 *
618959	GARDEN GROVE ACE HARDWARE	OTHER MINOR TOOLS/EQ	24.28
		HARDWARE	10.85
			35.13 *
618960	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	104.95 *
618961	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	165.01 *
618962	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	15,757.50 *
618963	VOID WARRANT		
618964	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,786.25 *
618965	NEW IMAGE COMMERCIAL FLOORING	MAINT-SERV CONTRACTS	561.22 *
618966	NEWPORT PD	BSCC FUND DISTRIBUTN	57,088.09 *
618967	NIAGARA PLUMBING	PIPES/APPURTENANCES	301.23
		OTHER MAINT ITEMS	26.40
			327.63 *
618968	NIKKI'S FLAG SHOP	SIGNS/FLAGS/BANNERS	482.51 *
618969	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	188.78 *
618970	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT OF REAL PROP	3,772.69
		HAZMAT REMOVAL	828.21
			4,600.90 *
618971	ORANGE COUNTY APPLIANCE PARTS	HARDWARE	112.50 *
618972	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	8,715.00 *
618973	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	450.00 *
618974	ORANGE COUNTY NEWS	ADVERTISING	652.50 *

PAGE TOTAL FOR "\*" LINES = 154,354.07

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618975	ORANGE COUNTY SANDBAGGER	PROJECT REAPPROP	1,053.00 *
618976	ORANGE PD	BSCC FUND DISTRIBUTN	57,088.09 *
618977	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	625.00 *
618978	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	837.00 *
618979	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES NETWORKING SUPPLIES	440.18 1,088.85 1,529.03 *
618980	PACIFIC 4	WHSE INVENTORY	1,923.65 *
618981	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	22,246.25 *
618982	PEST OPTIONS, INC.	NATURAL GAS MAINT OF REAL PROP MAINT-SERV CONTRACTS	1,995.00 6,170.37 4,108.94 12,274.31 *
618983	PLACENTIA PD	BSCC FUND DISTRIBUTN	63,418.10 *
618984	POOL WATER PRODUCTS	OTHER MAINT ITEMS	91.10 *
618985	POWERWERX, INC.	MOTOR VEH PARTS	1,417.49 *
618986	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	560.00 *
618987	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
618988	TESSCO INC	OTHER MAINT ITEMS	1,670.69 *
618989	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	120.47 *
618990	DATA TICKET, INC	OTHER PROF SERV	350.65 *
618991	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	5.33 *
618992	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	113.75 *
618993	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT OTHER MAINT ITEMS	2,495.00 1,528.00

PAGE TOTAL FOR "\*" LINES = 197,223.91



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			4,023.00 *
618994	ROSEBURROUGH TOOL, INC.	OTHER CONST SUPPLIES	65.13 *
618995	SANTA ANA PD	BSCC FUND DISTRIBUTN	57,088.09 *
618996	AT&T GLOBAL SERVICES INC	TELEPHONE	400.00 *
618997	AGUIRRE, JUSTIN	OTHER PROF SERV	500.00 *
618998	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	410.00 *
618999	PVP COMMUNICATIONS	UNIFORMS	537.68 *
619000	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	375.00 *
619001	SCHAEFER, NICK	L/S/A TRANSPORTATION	17.25 *
619002	SEAL BEACH PD	BSCC FUND DISTRIBUTN	63,418.10 *
619003	SHOETERIA	SAFETY EQ/SUPPLIES	238.49 *
619004	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
619005	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	AIR COND SUPPLIES	269.10 *
619006	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,093.92 *
619007	SMITH EMERY LABORATORIES	ENGINEERING SERVICES	120.00 *
619008	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	4,984.77 *
619009	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	2,646.43 *
619010	SPARKLETTS	BOTTLED WATER	258.11 *
619011	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	152.00 *
619012	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,321.25 *
619013	STEVEN ENTERPRISES, INC.	OTHER MAINT ITEMS	275.00 *
619014	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	1,944.00 *

PAGE TOTAL FOR "\*" LINES = 140,200.32

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619015	SUN BADGE COMPANY	UNIFORMS	961.88 *
619016	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	297.29 *
619017	TIRE CENTERS, LLC	TIRES/TUBES	2,552.60 *
619018	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	6,191.88 *
619019	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	518.32 *
619020	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,128.64 *
619021	TUSTIN PD	BSCC FUND DISTRIBUTN	63,418.10 *
619022	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	REPAIRS-FURN/MACH/EQ	53.82 *
619023	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	1,072.84 *
619024	U.S. ARMOR CORP.	UNIFORMS	842.75 *
619025	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	339.00 *
619026	UNIFIRST CORP	LAUNDRY SERVICES	1,678.99 *
619027	UNITED PARCEL SERVICE	DELIVERY SERVICES	63.79 *
619028	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	1,771.96 *
619029	VISION MARKING DEVICES	OTHER PROF SUPPLIES	101.37
		OFFICE SUPPLIES/EXP	317.24
			418.61 *
619030	WEBER WATER RESOURCES CA LLC	REPAIRS-FURN/MACH/EQ	15,775.68 *
619031	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	3,818.00 *
619032	GRAINGER	UNIFORMS	84.30
		GEN PURPOSE TOOLS	62.92
		OTHER MINOR TOOLS/EQ	406.06
			553.28 *
619033	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	164.95 *

PAGE TOTAL FOR "\*" LINES = 101,622.38

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619034	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,218.75 *
619035	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	327.34 *
619036	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	26,230.00 *
619037	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	270.29 *
619038	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS PROJECT REAPPROP	625.96 601.13 1,227.09 *
619039	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	83.48 *
619040	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	692.50 *
619041	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	403.01 *
619042	WESTMINSTER PD	BSCC FUND DISTRIBUTN	63,418.10 *
619043	WILLIAMS & MAHER INC	MAINT OF REAL PROP ELECTRICAL SUPPLIES	1,917.83 3,904.75 5,822.58 *
619044	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	145,137.72 *
619045	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	179.00 *
619046	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	793.36 *
619047	DAVIS, JEFFREY P.	POSTAGE PHOTO PROC/ENGRAVING DUES/MEMBERSHIPS REGISTRATION FEES	27.50 3.76 60.00 360.00 451.26 *
619048	2-1-1 ORANGE COUNTY	CONTRACTUAL SERV	1,975.00 *
619049	BAUER, LUCAS.	TUITION/TRAINING	150.00 *
619050	SAFARILAND, LLC	OTHER PROF SUPPLIES	299.46 *
619051	SARMIENTO, ADRIAN	SAFETY EQ/SUPPLIES	134.68 *

PAGE TOTAL FOR "\*" LINES = 248,813.62

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619052	MATTHEW BENDER & COMPANY INC. DBA LEXISNEXIS MATTHEW BENDER	BOOKS/SUBS/CASSETTES	1,389.39 *
619053	ECOLAB	JANITORIAL SUPPLIES	797.74 *
619054	AQUARIUM OF THE PACIFIC	ADMN/ENTRANCE FEE	466.00 *
619055	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	938.08 *
619056	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	7,660.00 *
619057	GRAPHIC CONTROLS LLC	PAPER/ENVELOPES	935.49 *
619058	ELITE EQUIPMENT INC	OTHER MAINT ITEMS	2,187.26 *
619059	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	2,780.00 *
619060	PROFESSIONAL COLLISION	MOTOR VEHICLE MAINT	550.00 *
619061	HUNTINGTON BEACH DODGE	REPAIRS-FURN/MACH/EQ	409.44 *
619062	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,268.04 *
619063	SOUTHLAND MEDICAL LLC	SAFETY EQ/SUPPLIES	336.57 *
619064	AMERON INTERNATIONAL	MAINT-SERV CONTRACTS	3,340.95 *
619065	AEG SOLUTIONS INC	OFFICE SUPPLIES/EXP	84.25 *
619066	E.G. BRENNAN & CO., INC.	MAINT-SERV CONTRACTS	133.10 *
619067	GREENFIELDS OUTDOOR FITNESS	MAINT-SERV CONTRACTS	648.00 *
619068	MORSE, BREE	OTHER PROF SERV	100.00 *
619069	NFPA INTERNATIONAL	DUES/MEMBERSHIPS	481.05 *
619070	LADNEY, MARK	UNIFORMS	517.25 *
619071	CLEAR S ATTN:MARIE SY;SAN GABRIEL PD	DUES/MEMBERSHIPS	200.00 *
619072	CCUG COMPUTERIZED CLETS USERS GROUP	DUES/MEMBERSHIPS	75.00 *
619073	KUHLMAN, SCOTT	TUITION/TRAINING	695.00 *

PAGE TOTAL FOR "\*" LINES = 25,992.61

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619074	ADVANCED CAR CARE INC	WHSE INVENTORY TIRES/TUBES	3,328.02 1,081.20 4,409.22 *
619075	O'REILLY AUTO PARTS	MOTOR VEH PARTS	276.83 *
619076	TUAN HOANG	DEPOSIT REFUNDS	79.00 *
619077	PRIMA	REGISTRATION FEES	385.00 *
619078	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	105.00 *
619079	CSMFO	TUITION/TRAINING	450.00 *
619080	ALAMO, ROSAMARIA	OTHER PROF SERV	1,387.50 *
619081	OCLEEEAA	DUES/MEMBERSHIPS	1,840.00 *
619082	BEST TINT	MOTOR VEH PARTS	360.00 *
619083	FAIRVIEW FORD SALES, INC	MOTOR VEHICLE REPL	59,807.44 *
619084	THORPE, DON	MV GAS/DIESEL FUEL OTHER MOTOR VEH SUPP OTHER MINOR TOOLS/EQ	27.98 8.61 217.57 254.16 *
619085	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	2,010.09 *
619086	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,830.37 *
619087	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	206.75 *
619088	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
619089	CAMFIL, USA INC.	OTHER MAINT ITEMS	120.55 *
619090	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	9,646.26 *
619091	T NGUYEN	PROP/EV REFUND	2,860.00 *
619092	ASHLEY CAMILLE ESTEEM	OTHER PROF SERV	350.00 *

PAGE TOTAL FOR "\*" LINES = 87,809.52

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619093	MCMASTER-CARR SUPPLY CO.	ELECTRICAL SUPPLIES	351.33 *
619094	RAY ALLEN MANUFACTURING LLC	CANINE EXPENSES	624.71 *
619095	YAMADA, TOM	DEPOSIT REFUNDS	100.00 *
619096	EASY BADGES, LLC	OTHER MINOR TOOLS/EQ	2,725.85 *
619097	BATTERY JUNCTION	WHSE INVENTORY	354.31 *
619098	REVEL ENVIRONMENTAL MANUFACTURING, INC	WHSE INVENTORY	1,418.42 *
619099	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *
619100	LANKFORD, CARRIE	DEPOSIT REFUNDS	100.00 *
619101	ORLANDO AVILA	PROP/EV REFUND	1,300.00 *
619102	BYUNG OP CHOE	DEPOSIT REFUNDS	100.00 *
619103	SCHORR METALS, INC.	WIRE/METALS	380.96 *
619104	FEENEY WIRELESS, LLC	MAINT-SERV CONTRACTS	408.00 *
619105	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	264.96 264.96 529.92 *
619106	CROSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	3,762.05 *
619107	CROWN POINTE TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	956.00 *
619108	COMPETITIVE AQUATIC SUPPLY	UNIFORMS	2,108.99 *
619109	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	164.20 60.97 225.17 *
619110	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	FaCT:CMT SUPVSOR	8,880.00 *
619111	VALDERAMA, MARIO	TUITION/TRAINING	150.00 *
619112	ROMAN, FLOR	MISC REFUND	104.88 *

PAGE TOTAL FOR "\*" LINES = 25,735.59

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619113	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	4,058.96 *
619114	VN-US IMMIGRATION & SERVICES	ADVERTISING	1,056.01 *
619115	DOUGLAS, MONSON HENRY	OTHER PROF SERV	218.50 *
619116	LABSOURCE, INC.	WHSE INVENTORY	2,750.00 *
619117	ELON EVENTS LLC DBA LIVIN PRODUCTIONS	OTHER PROF SERV	500.00 *
619118	WURTH LOUIS & COMPANY	HARDWARE	115.61 *
619119	MORAN, MARIE	REGISTRATION FEES TAXES/LICENSES	360.00 98.00 458.00 *
619120	SOCAL SALES & MARKETING	WHSE INVENTORY	355.13 *
619121	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,125.00 *
619122	ENVIROCHECK	MAINT OF REAL PROP	345.00 *
619123	SIGNARAMA	SIGNS/FLAGS/BANNERS	472.69 *
619124	NANCY SANTANA	CITATION DIST	79.00 *
619125	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	11,400.00 *
619126	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	1,391.29 *
619127	CHAMPION TROPHY CO. OF ORANGE COUNTY	AWARDS/TROPHIES	459.02 *
619128	UC REGENTS	TUITION/TRAINING	1,500.00 *
619129	ASCAP	TAXES/LICENSES	1,772.00 *
619130	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	3,047.73 *
619131	CMRTA TIM DAVIS	TUITION/TRAINING	75.00 *
619132	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	3,028.57 *
619133	VERONICA MADRILES	OTHER PROF SERV	800.00 *

PAGE TOTAL FOR "\*" LINES = 35,007.51

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619134	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	3,479.27 247.28 3,726.55 *
619135	PRECISION POWDER COATING, INC.	OTHER MAINT ITEMS	255.06 *
619136	MSC INDUSTRIAL SUPPLY CO. INC.	GEN PURPOSE TOOLS OTHER MINOR TOOLS/EQ	1,442.85 175.86 1,618.71 *
619137	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	300.00 *
619138	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	150.00 *
619139	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
619140	MYLES BURROUGHS	TUITION/TRAINING	125.00 *
619141	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS WILDLAND/SAFETY	182.10 247.32 429.42 *
619142	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	33.70 *
619143	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
619144	HONEYWELL ANALYTICS, INC.	REPAIRS-FURN/MACH/EQ	650.00 *
619145	KOREAN AMERICAN CHAMBER OF COMMERCE OC	DUES/MEMBERSHIPS	2,500.00 *
619146	ADORAMA	CAMERAS DATA PROCESSING SUPP	1,808.00 705.53 2,513.53 *
619147	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
619148	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	5,002.45 *
619149	SO CAL INDUSTRIES	OTHER RENTALS	1,911.65 *
619150	SOUTHERN COMPUTER WAREHOUSE, INC	MAINT-SERV CONTRACTS MINOR FURN/EQUIP MONITORED EQUIP	9,401.02 1,766.22 5,414.67

PAGE TOTAL FOR "\*" LINES = 20,640.13



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			16,581.91 *
619151	BRIAN BISHOP	OTHER PROF SERV	220.00 *
619152	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	162.51 *
619153	FEDERAL SIGNAL CORPORATION FS UNITROL/STINGER SPIKE SYSTEM	REPAIRS-FURN/MACH/EQ	425.00 *
619154	SUSANA JIMENEZ	OTHER PROF SERV	110.00 *
619155	HECTOR SANTIN	OTHER PROF SERV	115.00 *
619156	PREMIUM QUALITY LIGHTING	MAINT OF REAL PROP ELECTRICAL SUPPLIES	2,100.05 1,836.00 3,936.05 *
619157	DOG WASTE DEPOT	OTHER MAINT ITEMS	213.35 *
619158	CALIFORNIA BUILDING OFFICIALS	ADVERTISING	135.00 *
619159	MAYER PRINTERS	PRINTING	592.62 *
619160	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	1,882.27 *
619161	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
619162	ACTIVE LEARNING	OTHER PROF SERV	500.00 *
619163	MCINTOSH, JOSHUA	OTHER PROF SERV	400.00 *
619164	VMI INC.	OTHER PROF SUPPLIES	1,383.91 *
619165	ORANGE COUNTY COUNCIL BSA	DUES/MEMBERSHIPS	655.00 *
619166	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	450.00 *
619167	CALIFORNIA PEACE OFFICERS ASSOCIATION	TUITION/TRAINING	452.00 *
619168	ROSEMEAD OIL PRODUCTS INC.	WHSE INVENTORY	129.35 *
619169	CRAFCO INC.	ASPHALT PRODUCTS.	4,887.87 *
619170	HOWERTON, DOUGLAS	DEPOSIT REFUNDS	100.00 *

PAGE TOTAL FOR "\*" LINES = 33,411.74

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619171	BELL PIPE & SUPPLY CO.	GEN PURPOSE TOOLS	76.61 *
619172	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
619173	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,115.00
		OTHER PROF SERV	122,083.43
		OTHER MAINT ITEMS	35.71
		PAPER/ENVELOPES	1,502.90
			124,737.04 *
619174	CPCA	TUITION/TRAINING	475.00 *
619175	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	27,670.00 *
619176	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	750.00 *
619177	BILL'S SOUND & SECURITY	OTHER PROF SERV	334.00 *
619178	NATIONAL CREDIT REPORTING	OTHER PROF SERV	42.85 *
619179	ORANGE COUNTY WHOLESALE FLOWERS	SEEDS/PLANTS	972.98 *
619180	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	8,100.00 *
619181	JTB SUPPLY CO INC	TRAFFIC SIGNAL MAINT	2,088.20
		MAINT SUPP-TRAFF SIG	14,637.71
			16,725.91 *
619182	SHAFIZADEH, MAHMOOD	DEPOSIT REFUNDS	100.00 *
619183	FRESQUEZ, GABRIELA	OTHER PROF SERV	650.00 *
619184	DYNAMIX THERAPY CONSULTING INC	BUS OPER TAX REFUND	25.50 *
619185	ABSOLUTE SECURITY INTERNATIONAL INC	OTHER PROF SERV	648.60 *
619186	BENJAMIN LEICHMAN	OTHER PROF SERV	300.00 *
619187	DUMMIES UNLIMITED, INC	SAFETY EQ/SUPPLIES	1,244.52 *
619188	LEE, SOPHIA	BUS OPER TAX REFUND	85.00 *
619189	CSU SACRAMENTO	TUITION/TRAINING	2,736.00 *

PAGE TOTAL FOR "\*" LINES = 187,757.01

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619190	BENTON, DAVID	WATER CLOSING BILL REFUND	23.87 *
619191	REMAX ATTN: KATHY LADD	WATER CLOSING BILL REFUND	87.88 *
619192	MACIAS, CHERYL	WATER CLOSING BILL REFUND	61.32 *
619193	IGLESIAS, JAIME	WATER CLOSING BILL REFUND	119.73 *
619194	NGUYEN, CUONG	WATER CLOSING BILL REFUND	45.24 *
619195	TANNER, MARGIE N.	WATER CLOSING BILL REFUND	9.48 *
619196	BRIDGEWATERS, MARIELA	WATER CLOSING BILL REFUND	20.63 *
619197	PHAN, UYEN	WATER CLOSING BILL REFUND	27.73 *
619198	TINDOC, ANGELES A	WATER CLOSING BILL REFUND	93.64 *
619199	PUSCAS, MARINEL	WATER CLOSING BILL REFUND	32.85 *
619200	TRAN, VAN	WATER CLOSING BILL REFUND	58.63 *
619201	NGUYEN, KHANH	WATER CLOSING BILL REFUND	59.44 *
619202	LE, THUY	WATER CLOSING BILL REFUND	45.14 *
619203	CHIN, BETTY	WATER CLOSING BILL REFUND	36.65 *
619204	LE, JADE	WATER CLOSING BILL REFUND	40.09 *
619205	NGUYEN, OSCAR	WATER CLOSING BILL REFUND	8.48 *
619206	TRAN, LYNN	WATER CLOSING BILL REFUND	41.01 *
619207	PHAN, TAMMY	WATER CLOSING BILL REFUND	5.75 *
619208	CHAU, CHY	WATER CLOSING BILL REFUND	28.04 *
619209	ALTISOURCE SINGLE FAMILY INC.	WATER CLOSING BILL REFUND	31.23 *
619210	HUYNH, ANH	WATER CLOSING BILL REFUND	27.72 *
619211	NELSON, JOHN	WATER CLOSING BILL REFUND	36.95 *

PAGE TOTAL FOR "\*" LINES = 941.50


## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619212	MORALES, RICHARD JOHN	WATER CLOSING BILL REFUND	47.17 *
619213	NGUYEN, PETER	WATER CLOSING BILL REFUND	35.62 *
619214	VANDEGRIFF, STACY	WATER CLOSING BILL REFUND	10.95 *
619215	GREATHOUSE, TONI	WATER CLOSING BILL REFUND	5.84 *
619216	ACE PROPERTY MGMT	WATER CLOSING BILL REFUND	40.11 *
619217	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	948.00 *
619218	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *
619219	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	1,831.00 *
W1793	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	2,120.49 *
W1794	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	10,984.00 *
W1795	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	945,943.81 *
W1796	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	2,736.29 *
W1797	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	22,168.50 *
W1798	SELF-INSURANCE PLANS DEPT OF INDUSTRIAL RELATIONS	WORKERS COMP	139,477.23 *
W1799	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	117,721.61 *
W1800	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,270.79 *
W1801	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,855.45 *
W1802	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	945,534.92 *

PAGE TOTAL FOR "\*" LINES = 2,198,292.78

FINAL TOTAL 4,950,355.80 \*

DEMANDS #618775 - 619219 AND WIRES W1793 - W1802 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 28, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
KINGSLEY C. OKEREKE - FINANCE DIRECTOR

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619220	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,728.00 *
619221	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,492.00 *
619222	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	2,627.00 *
619223	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
619224	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
619225	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
619226	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
619227	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,594.00 *
619228	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
619229	ALPINE APTS	RENT SUBSIDY	5,661.00 *
619230	AMERICAN FAMILY HOUSING	RENT SUBSIDY	3,277.00 *
619231	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
619232	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
619233	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
619234	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
619235	ATTIA, EIDA A	RENT SUBSIDY	1,415.00 *
619236	AUDUONG, PAUL	RENT SUBSIDY	699.00 *
619237	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
619238	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,695.00 *
619239	BAROT,JITENDRA P	RENT SUBSIDY	832.00 *
619240	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,519.00 *
619241	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *

PAGE TOTAL FOR "\*" LINES = 40,226.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619242	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	531.00 *
619243	BHATT, N C	RENT SUBSIDY	1,463.00 *
619244	BIDWELL, KIM OANH	RENT SUBSIDY	840.00 *
619245	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	830.00 *
619246	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,263.00 *
619247	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,344.00 *
619248	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
619249	BUI JR, RICHARD	RENT SUBSIDY	3,462.00 *
619250	BUI JR, RICHARD	RENT SUBSIDY	301.00 *
619251	BUI, BINH N.	RENT SUBSIDY	1,636.00 *
619252	BUI, JIMMY QUOC	RENT SUBSIDY	3,236.00 *
619253	BUI, LAI	RENT SUBSIDY	660.00 *
619254	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
619255	BUI, MINH Q	RENT SUBSIDY	1,451.00 *
619256	BUI, PHAT	RENT SUBSIDY	1,392.00 *
619257	BUI, SON MINH	RENT SUBSIDY	1,897.00 *
619258	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
619259	BUI, TINH TIEN	RENT SUBSIDY	242.00 *
619260	BUI, VU DINH	RENT SUBSIDY	777.00 *
619261	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
619262	CALIFORNIA APTS	RENT SUBSIDY	528.00 *
619263	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *

PAGE TOTAL FOR "\*" LINES = 29,113.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619264	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
619265	CANNON, WARREN	RENT SUBSIDY	1,064.00 *
619266	CAO, MYTRANG	RENT SUBSIDY	1,140.00 *
619267	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
619268	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
619269	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,581.00 *
619270	CHANG, WARREN	RENT SUBSIDY	881.00 *
619271	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
619272	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
619273	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,863.00 *
619274	CHEN, T C	RENT SUBSIDY	31,038.00 *
619275	CHEN, DAVID	RENT SUBSIDY	1,615.00 *
619276	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,746.00 *
619277	CHEUNG, STEPHEN	RENT SUBSIDY	1,064.00 *
619278	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
619279	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
619280	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
619281	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
619282	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
619283	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *
619284	COURTYARD VILLAS	RENT SUBSIDY	8,741.00 *
619285	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,372.00 *

PAGE TOTAL FOR "\*" LINES = 66,361.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619286	CROSS CREEK	RENT SUBSIDY	2,333.00 *
619287	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
619288	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	7,197.00 *
619289	DANG, ANNIE	RENT SUBSIDY	1,570.00 *
619290	DANG, DAVID	RENT SUBSIDY	1,331.00 *
619291	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
619292	DE MIRANDA MANAGEMENT	RENT SUBSIDY	913.00 *
619293	DEERFIELD APARTMENTS	RENT SUBSIDY	515.00 *
619294	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,532.00 *
619295	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
619296	DINH, KIM	RENT SUBSIDY	901.00 *
619297	DINH, QUYEN	RENT SUBSIDY	762.00 *
619298	DINH, THU V.	RENT SUBSIDY	682.00 *
619299	DINH, THANH	RENT SUBSIDY	1,287.00 *
619300	DO, AI HANG NGUYEN	RENT SUBSIDY	1,871.00 *
619301	DO, DOMINIC HAU	RENT SUBSIDY	1,560.00 *
619302	DO, KIEN TRONG	RENT SUBSIDY	1,846.00 *
619303	DO, MINH C.	RENT SUBSIDY	2,430.00 *
619304	DO, MY-PHUONG	RENT SUBSIDY	999.00 *
619305	DO, THAI VAN	RENT SUBSIDY	813.00 *
619306	DO, THUAN	RENT SUBSIDY	623.00 *
619307	DO, TIM	RENT SUBSIDY	1,762.00 *

PAGE TOTAL FOR "\*" LINES = 35,060.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619308	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
619309	DOAN, HUY	RENT SUBSIDY	1,079.00 *
619310	DONNER, HELMUT	RENT SUBSIDY	719.00 *
619311	DOURBETAS, CHRISTINA	RENT SUBSIDY	823.00 *
619312	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	991.00 *
619313	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
619314	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
619315	DUONG, HAI DINH	RENT SUBSIDY	1,215.00 *
619316	DUONG, LAN	RENT SUBSIDY	1,284.00 *
619317	DUONG, LOM	RENT SUBSIDY	1,355.00 *
619318	DUONG, THI A	RENT SUBSIDY	1,020.00 *
619319	DUONG, THUY	RENT SUBSIDY	1,073.00 *
619320	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
619321	DUONG, CHI THI	RENT SUBSIDY	1,699.00 *
619322	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
619323	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,604.00 *
619324	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	908.00 *
619325	EL CAMINO LU, LLC	RENT SUBSIDY	1,250.00 *
619326	EL PUEBLO APTS	RENT SUBSIDY	186.00 *
619327	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
619328	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
619329	EMERALD GARDENS APT	RENT SUBSIDY	1,917.00 *

PAGE TOTAL FOR "\*" LINES = 25,271.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619330	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
619331	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,022.00 *
619332	EUCLID PARK APTS	RENT SUBSIDY	1,450.00 *
619333	FBC APARTMENTS	RENT SUBSIDY	811.00 *
619334	FIELDS, FLOYD H	RENT SUBSIDY	250.00 *
619335	FINCH, WENDY	RENT SUBSIDY	965.00 *
619336	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
619337	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,527.00 *
619338	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
619339	GANZ, KARL	RENT SUBSIDY	891.00 *
619340	GARCIA, ALBINO	RENT SUBSIDY	1,531.00 *
619341	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	7,731.00 *
619342	GARDEN TERRACE ESTATES	RENT SUBSIDY	690.00 *
619343	GARZA, CAROL	RENT SUBSIDY	781.00 *
619344	GEORGIAN APTS	RENT SUBSIDY	931.00 *
619345	GIA VU, INC	RENT SUBSIDY	1,525.00 *
619346	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *
619347	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
619348	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *
619349	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *
619350	GRANDE APARTMENTS LP	RENT SUBSIDY	1,313.00 *
619351	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *

PAGE TOTAL FOR "\*" LINES = 43,266.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619352	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	348.00 *
619353	GREENFIELDSDIE, LLC	RENT SUBSIDY	885.00 *
619354	VOID WARRANT		
619355	GROVE PARK L.P.	RENT SUBSIDY	51,873.00 *
619356	Grove Park LLC	RENT SUBSIDY	3,639.00 *
619357	GULMESOFF, JIM	RENT SUBSIDY	4,717.00 *
619358	GUSTIN, TIMOTHY M	RENT SUBSIDY	714.00 *
619359	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
619360	HA, MANH MINH	RENT SUBSIDY	828.00 *
619361	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,300.00 *
619362	HAN, LINDA	RENT SUBSIDY	1,626.00 *
619363	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
619364	HARA, KULJIT	RENT SUBSIDY	703.00 *
619365	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,890.00 *
619366	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	25,774.00 *
619367	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
619368	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	2,333.34 *
619369	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
619370	HIROMOTO, JANE	RENT SUBSIDY	1,752.00 *
619371	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	996.00 *
619372	HO, PAULINE	RENT SUBSIDY	2,106.00 *
619373	HO, THOMAS P	RENT SUBSIDY	962.00 *

PAGE TOTAL FOR "\*" LINES = 111,164.20

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619374	HOANG, JAMES	RENT SUBSIDY	3,085.00 *
619375	HOANG, LAN T	RENT SUBSIDY	1,767.00 *
619376	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
619377	HOANG, LONG	RENT SUBSIDY	982.00 *
619378	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
619379	HOANG, NHAN TIEN	RENT SUBSIDY	910.00 *
619380	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
619381	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	887.00 *
619382	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
619383	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	772.17 *
619384	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
619385	HUSS, DON	RENT SUBSIDY	856.00 *
619386	HUYNH, ANNIE N	RENT SUBSIDY	1,382.00 *
619387	HUYNH, CHEN THI	RENT SUBSIDY	2,792.00 *
619388	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
619389	HUYNH, KIET	RENT SUBSIDY	2,676.00 *
619390	HUYNH, MINH HUOY	RENT SUBSIDY	1,324.00 *
619391	HUYNH, NATALIE N	RENT SUBSIDY	1,962.00 *
619392	HUYNH, PHILIP	RENT SUBSIDY	744.00 *
619393	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *
619394	HUYNH, LONG BAO	RENT SUBSIDY	1,260.00 *
619395	HUYNH, NGHIA TRUNG	RENT SUBSIDY	580.00 *

PAGE TOTAL FOR "\*" LINES = 30,804.17

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619396	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
619397	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	764.00 *
619398	JANESKI, JERRY	RENT SUBSIDY	1,174.00 *
619399	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	948.00 *
619400	JOHNSON, LINDA	RENT SUBSIDY	2,990.00 *
619401	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	4,819.00 *
619402	JU, LIN J	RENT SUBSIDY	2,919.00 *
619403	K & K INVESTMENTS, LP	RENT SUBSIDY	1,815.00 *
619404	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	523.00 *
619405	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
619406	KDF HERMOSA LP	RENT SUBSIDY	4,136.00 *
619407	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	18,894.00 *
619408	KDF QV LP	RENT SUBSIDY	1,017.00 *
619409	KDF SEA WIND LP	RENT SUBSIDY	1,629.00 *
619410	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	3,004.00 *
619411	KENSINGTON GARDENS	RENT SUBSIDY	1,174.00 *
619412	KHEANG, SETH S	RENT SUBSIDY	2,183.00 *
619413	KIM, SON H	RENT SUBSIDY	2,378.00 *
619414	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	10,189.27 *
619415	KING, BERNARD	RENT SUBSIDY	1,108.00 *
619416	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *
619417	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *

PAGE TOTAL FOR "\*" LINES = 66,483.27

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619418	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,936.00 *
619419	KOLSY, M I	RENT SUBSIDY	1,780.00 *
619420	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
619421	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
619422	KUO, EDWARD	RENT SUBSIDY	1,635.00 *
619423	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	903.00 *
619424	LA PALMA APTS L.P.	RENT SUBSIDY	884.00 *
619425	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
619426	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
619427	LAM, CAM THI T	RENT SUBSIDY	720.00 *
619428	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,009.00 *
619429	LAM, THONG KIM	RENT SUBSIDY	1,702.00 *
619430	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
619431	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
619432	LAU, STEPHEN	RENT SUBSIDY	1,682.00 *
619433	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,198.00 *
619434	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
619435	LE, BILL B.Q.	RENT SUBSIDY	1,013.00 *
619436	LE, DANIEL	RENT SUBSIDY	975.00 *
619437	LE, DON	RENT SUBSIDY	622.00 *
619438	LE, DONALD	RENT SUBSIDY	1,041.00 *
619439	LE, HIEP THI	RENT SUBSIDY	1,604.00 *

PAGE TOTAL FOR "\*" LINES = 33,985.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619440	LE, JIMMY T	RENT SUBSIDY	1,911.00 *
619441	LE, JOHN TOAN	RENT SUBSIDY	1,636.00 *
619442	LE, KIM CHI THI	RENT SUBSIDY	643.00 *
619443	LE, LAN V.	RENT SUBSIDY	1,846.00 *
619444	LE, LANH VAN	RENT SUBSIDY	1,111.00 *
619445	LE, LYAN	RENT SUBSIDY	945.00 *
619446	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,187.00 *
619447	LE, NGA	RENT SUBSIDY	1,280.00 *
619448	LE, NGAT THI	RENT SUBSIDY	5,068.00 *
619449	LE, NGHIA V	RENT SUBSIDY	1,409.00 *
619450	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
619451	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
619452	LE, TINA M	RENT SUBSIDY	999.00 *
619453	LE, TRACEY	RENT SUBSIDY	1,167.00 *
619454	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
619455	LE, VIET Q.	RENT SUBSIDY	988.00 *
619456	LE, YENNIHI	RENT SUBSIDY	1,923.00 *
619457	LE, ANH NGOC	RENT SUBSIDY	396.00 *
619458	LE, BAO GIA	RENT SUBSIDY	896.00 *
619459	LE, KIM Q	RENT SUBSIDY	1,034.00 *
619460	LE, XAN NGOC	RENT SUBSIDY	1,097.00 *
619461	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *

PAGE TOTAL FOR "\*" LINES = 29,341.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619462	LEE, DAVID OR TRINH	RENT SUBSIDY	851.00 *
619463	LIAO, ALICE	RENT SUBSIDY	529.00 *
619464	LIAO, ALICE	RENT SUBSIDY	1,915.00 *
619465	LIM, HONG S	RENT SUBSIDY	1,948.00 *
619466	LIN, DAVID	RENT SUBSIDY	2,088.00 *
619467	LOS CABALLEROS REAL ESTATE & FS	RENT SUBSIDY	1,433.00 *
619468	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
619469	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,944.00 *
619470	LUU, TUAN V	RENT SUBSIDY	2,223.00 *
619471	LY, PHUOC VINH	RENT SUBSIDY	357.00 *
619472	LY, THANH	RENT SUBSIDY	1,663.00 *
619473	LY, TUYEN X	RENT SUBSIDY	2,204.00 *
619474	MACDONALD, WILLIAM T	RENT SUBSIDY	3,327.00 *
619475	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,734.00 *
619476	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
619477	MAGNOLIA PLAZA	RENT SUBSIDY	613.00 *
619478	MAH, LARRY	RENT SUBSIDY	822.00 *
619479	MAI, ANN N	RENT SUBSIDY	2,273.00 *
619480	MAI, FRANK	RENT SUBSIDY	1,853.00 *
619481	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,025.00 *
619482	MAMMEN, TERRY	RENT SUBSIDY	3,965.00 *
619483	MANNIL, SUPUNNEE	RENT SUBSIDY	2,160.00 *

PAGE TOTAL FOR "\*" LINES = 37,939.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619484	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
619485	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,765.00 *
619486	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,401.00 *
619487	MAYER, LEOPOLD	RENT SUBSIDY	1,541.00 *
619488	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
619489	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
619490	MCCARTHY, CAMILLE D	RENT SUBSIDY	968.00 *
619491	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
619492	MEAGHER, ELMER	RENT SUBSIDY	1,775.00 *
619493	MEHTA, JAGDISH P	RENT SUBSIDY	893.00 *
619494	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	522.00 *
619495	MEYSENBURG, MAURICE F.	RENT SUBSIDY	898.00 *
619496	MICKEY LESTER TRUST B	RENT SUBSIDY	2,126.00 *
619497	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *
619498	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
619499	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,264.00 *
619500	MITTAL, MARK	RENT SUBSIDY	2,050.00 *
619501	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	675.00 *
619502	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
619503	MONARCH POINTE	RENT SUBSIDY	949.00 *
619504	MONARK, LP	RENT SUBSIDY	1,279.00 *
619505	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *

PAGE TOTAL FOR "\*" LINES = 29,979.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619506	MONTECITO VISTA APT HOMES	RENT SUBSIDY	955.00 *
619507	MY MONTECITO	RENT SUBSIDY	516.00 *
619508	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,931.00 *
619509	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,507.00 *
619510	NGHIEM, DANIEL	RENT SUBSIDY	8,997.00 *
619511	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
619512	NGO, ANDREW	RENT SUBSIDY	421.00 *
619513	NGO, DANNY	RENT SUBSIDY	1,087.00 *
619514	NGO, HONG DIEP LE	RENT SUBSIDY	943.00 *
619515	NGO, KIM	RENT SUBSIDY	878.00 *
619516	NGO, MARY	RENT SUBSIDY	4,552.00 *
619517	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
619518	NGO, NANCY DINH	RENT SUBSIDY	939.00 *
619519	NGO, HOA KIM	RENT SUBSIDY	705.00 *
619520	NGUYEN, AN	RENT SUBSIDY	1,237.00 *
619521	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
619522	NGUYEN, ANH	RENT SUBSIDY	468.00 *
619523	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
619524	NGUYEN, ANTHONY	RENT SUBSIDY	1,034.00 *
619525	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *
619526	NGUYEN, BICHLE T	RENT SUBSIDY	3,019.00 *
619527	NGUYEN, BINH NGOC	RENT SUBSIDY	1,845.00 *

PAGE TOTAL FOR "\*" LINES = 37,012.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619528	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
619529	NGUYEN, CHARLIE	RENT SUBSIDY	2,047.00 *
619530	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,215.00 *
619531	NGUYEN, CUONG	RENT SUBSIDY	1,083.00 *
619532	NGUYEN, D DUY MD	RENT SUBSIDY	989.00 *
619533	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
619534	NGUYEN, FRANK M	RENT SUBSIDY	1,473.00 *
619535	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
619536	NGUYEN, HOA THI	RENT SUBSIDY	917.00 *
619537	NGUYEN, HOC VAN	RENT SUBSIDY	3,381.00 *
619538	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
619539	NGUYEN, HUNG	RENT SUBSIDY	1,859.00 *
619540	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
619541	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
619542	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *
619543	NGUYEN, JOHNATHON	RENT SUBSIDY	1,258.00 *
619544	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
619545	NGUYEN, KHOI	RENT SUBSIDY	1,351.00 *
619546	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *
619547	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
619548	NGUYEN, LUONG	RENT SUBSIDY	961.00 *
619549	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,563.00 *

PAGE TOTAL FOR "\*" LINES = 30,159.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619550	NGUYEN, MICHELLE M	RENT SUBSIDY	1,329.00 *
619551	NGUYEN, MY THI	RENT SUBSIDY	1,008.00 *
619552	NGUYEN, NGHIA	RENT SUBSIDY	1,646.00 *
619553	NGUYEN, NICOLE U	RENT SUBSIDY	1,425.00 *
619554	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY,	INRENT SUBSIDY	1,263.00 *
619555	NGUYEN, QUAN	RENT SUBSIDY	1,939.00 *
619556	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
619557	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
619558	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
619559	NGUYEN, STEVE T	RENT SUBSIDY	2,606.00 *
619560	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
619561	NGUYEN, STEVEN	RENT SUBSIDY	2,143.00 *
619562	NGUYEN, STEVENS	RENT SUBSIDY	1,843.00 *
619563	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
619564	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
619565	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,803.00 *
619566	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *
619567	NGUYEN, THIEN THI	RENT SUBSIDY	1,234.00 *
619568	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
619569	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
619570	NGUYEN, THUYHUONG THI	RENT SUBSIDY	918.00 *
619571	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *

PAGE TOTAL FOR "\*" LINES = 33,139.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619572	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
619573	NGUYEN, TRACY TRUC	RENT SUBSIDY	894.00 *
619574	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
619575	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
619576	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,341.00 *
619577	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,063.00 *
619578	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,115.00 *
619579	NGUYEN, VAN	RENT SUBSIDY	442.00 *
619580	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
619581	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
619582	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
619583	NGUYEN, CUONG CHI	RENT SUBSIDY	2,746.00 *
619584	NGUYEN, HAN	RENT SUBSIDY	662.00 *
619585	NGUYEN, HUYEN T.T.	RENT SUBSIDY	2,994.00 *
619586	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,199.00 *
619587	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
619588	NGUYEN, LEYNA T	RENT SUBSIDY	1,026.00 *
619589	NGUYEN, MICHELLE	RENT SUBSIDY	2,527.00 *
619590	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *
619591	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
619592	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,061.00 *
619593	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,591.00 *

PAGE TOTAL FOR "\*" LINES = 28,749.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619594	NGUYEN, THANH	RENT SUBSIDY	3,868.00 *
619595	NGUYEN, THANH-NGHIA	RENT SUBSIDY	68.00 *
619596	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
619597	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	481.00 *
619598	NGUYEN, TON SANH	RENT SUBSIDY	687.00 *
619599	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
619600	NGUYEN, TUNG	RENT SUBSIDY	2,177.00 *
619601	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
619602	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
619603	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
619604	NHAN, VU	RENT SUBSIDY	1,510.00 *
619605	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	887.00 *
619606	NORTHWOOD PLACE	RENT SUBSIDY	4,615.00 *
619607	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
619608	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,057.00 *
619609	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,612.00 *
619610	OZAKI, SUIKO	RENT SUBSIDY	890.00 *
619611	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	953.00 *
619612	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
619613	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *
619614	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,140.00 *
619615	PARK LANDING APARTMENTS	RENT SUBSIDY	2,342.00 *

PAGE TOTAL FOR "\*" LINES = 69,942.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619616	PARK RIDGE APARTMENTS	RENT SUBSIDY	878.00 *
619617	PARK, JIN	RENT SUBSIDY	1,211.00 *
619618	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
619619	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
619620	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
619621	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
619622	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
619623	PHAM, CAROLINE	RENT SUBSIDY	840.00 *
619624	PHAM, CHAU N.	RENT SUBSIDY	1,001.00 *
619625	PHAM, CHIEN DINH	RENT SUBSIDY	1,592.00 *
619626	PHAM, DAVID DUNG	RENT SUBSIDY	1,447.00 *
619627	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
619628	PHAM, HOANG	RENT SUBSIDY	2,058.00 *
619629	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
619630	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
619631	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
619632	PHAM, QUYEN	RENT SUBSIDY	758.00 *
619633	PHAM, QUYNH GIAO	RENT SUBSIDY	1,225.00 *
619634	PHAM, RICHARD	RENT SUBSIDY	1,185.00 *
619635	PHAM, TAP VAN	RENT SUBSIDY	621.00 *
619636	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *
619637	PHAM, TIM	RENT SUBSIDY	2,553.00 *

PAGE TOTAL FOR "\*" LINES = 27,247.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619638	PHAM, TUAN A.	RENT SUBSIDY	1,081.00 *
619639	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
619640	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
619641	PHAM, VAN THI	RENT SUBSIDY	1,289.00 *
619642	PHAM, VU	RENT SUBSIDY	1,038.00 *
619643	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
619644	PHAM, HELEN	RENT SUBSIDY	928.00 *
619645	PHAM, KHANG	RENT SUBSIDY	994.00 *
619646	PHAM, LOAN ANH THI	RENT SUBSIDY	924.00 *
619647	PHAN, TAMMY	RENT SUBSIDY	1,181.00 *
619648	PHAN, VIET TU	RENT SUBSIDY	681.00 *
619649	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
619650	PHAN, DON	RENT SUBSIDY	1,365.00 *
619651	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
619652	PHUNG, THICH VAN	RENT SUBSIDY	1,302.00 *
619653	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	822.00 *
619654	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,523.00 *
619655	PLYMOUTH HRA	RENT SUBSIDY	617.63 *
619656	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
619657	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
619658	PP TT, LLC	RENT SUBSIDY	2,199.00 *
619659	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *

PAGE TOTAL FOR "\*" LINES = 24,592.63

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619660	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
619661	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
619662	RANCHO ALISAL	RENT SUBSIDY	2,099.00 *
619663	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,826.00 *
619664	RATANJEE, D M	RENT SUBSIDY	1,648.00 *
619665	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	670.00 *
619666	REGIONAL HOUSING AUTHORITY OF SUTTER AND NEVADA COUNTIES	RENT SUBSIDY	198.68 *
619667	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
619668	ROANOKE INC	RENT SUBSIDY	1,150.00 *
619669	ROBERTA APTS LP	RENT SUBSIDY	4,210.00 *
619670	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,029.00 *
619671	S.E. AMSTER	RENT SUBSIDY	901.00 *
619672	SABUNJIAN, MIHRAN	RENT SUBSIDY	5,953.00 *
619673	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
619674	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,406.00 *
619675	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
619676	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	719.17 *
619677	SAN MARCO APTS	RENT SUBSIDY	559.00 *
619678	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
619679	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	9,769.53 *
619680	SARGENT, PAT	RENT SUBSIDY	1,025.00 *
619681	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,056.00 *

PAGE TOTAL FOR "\*" LINES = 40,854.99

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619682	SCHWERMAN, CELESTE	RENT SUBSIDY	1,244.00 *
619683	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
619684	SERRANO WOODS, LP	RENT SUBSIDY	1,090.00 *
619685	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,246.00 *
619686	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *
619687	SILLO NORTHEAST, LLC	RENT SUBSIDY	1,779.00 *
619688	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	850.00 *
619689	SILVERSTEIN, MARILYN	RENT SUBSIDY	850.00 *
619690	SPRINGSIDE, LLC	RENT SUBSIDY	4,373.00 *
619691	STANLEY A SIROTT, TRUST	RENT SUBSIDY	1,049.00 *
619692	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,357.00 *
619693	STEWART PROPERTIES	RENT SUBSIDY	976.00 *
619694-619695	VOID WARRANTS		
619696	SUMAC APARTMENT LLC	RENT SUBSIDY	710.00 *
619697	SUNNYGATE, LLC	RENT SUBSIDY	3,605.00 *
619698	TA, DAVID	RENT SUBSIDY	1,227.00 *
619699	TA, THAI T.	RENT SUBSIDY	1,338.00 *
619700	TA, VINH	RENT SUBSIDY	1,722.00 *
619701	TAHAMI, ALI	RENT SUBSIDY	1,492.00 *
619702	TALLEN, LLC	RENT SUBSIDY	3,342.00 *
619703	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
619704	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,093.00 *

PAGE TOTAL FOR "\*" LINES = 38,806.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619705	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
619706	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
619707	THACH, HENRY	RENT SUBSIDY	1,795.00 *
619708	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
619709	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
619710	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,175.00 *
619711	THE KNOLLS	RENT SUBSIDY	91.00 *
619712	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
619713	THE ROSE GARDEN APTS	RENT SUBSIDY	4,595.00 *
619714	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
619715	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
619716	TLHA DOTY, LLC C/O MASHCOLE PROPERTY MGMT	RENT SUBSIDY	3,019.00 *
619717	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
619718	TOC TOC, LLC C/O HUNG NGUYEN	RENT SUBSIDY	1,934.00 *
619719	TOPADVANCED, LLC	RENT SUBSIDY	2,035.00 *
619720	TRAN, ALINE	RENT SUBSIDY	1,453.00 *
619721	TRAN, ANDREW	RENT SUBSIDY	1,241.00 *
619722	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
619723	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
619724	TRAN, ANNIE N	RENT SUBSIDY	800.00 *
619725	TRAN, BAC	RENT SUBSIDY	1,047.00 *
619726	TRAN, CATHY	RENT SUBSIDY	976.00 *

PAGE TOTAL FOR "\*" LINES = 40,941.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619727	TRAN, EDWARD T	RENT SUBSIDY	1,713.00 *
619728	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
619729	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,596.00 *
619730	TRAN, HO VAN	RENT SUBSIDY	4,870.00 *
619731	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
619732	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
619733	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *
619734	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
619735	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
619736	TRAN, KIM	RENT SUBSIDY	1,836.00 *
619737	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
619738	TRAN, LINDA L	RENT SUBSIDY	1,224.00 *
619739	TRAN, LUCIA THUY	RENT SUBSIDY	1,022.00 *
619740	TRAN, MY T	RENT SUBSIDY	801.00 *
619741	TRAN, NGOCLAN THI	RENT SUBSIDY	1,187.00 *
619742	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
619743	TRAN, SHELLY	RENT SUBSIDY	894.00 *
619744	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
619745	TRAN, TAN MANH	RENT SUBSIDY	1,054.00 *
619746	TRAN, THERESA T	RENT SUBSIDY	834.00 *
619747	TRAN, TIEN	RENT SUBSIDY	748.00 *
619748	TRAN, TRI	RENT SUBSIDY	1,271.00 *

PAGE TOTAL FOR "\*" LINES = 31,754.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619749	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
619750	TRAN, VAN	RENT SUBSIDY	777.00 *
619751	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
619752	TRAN,HAU	RENT SUBSIDY	1,207.00 *
619753	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
619754	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	687.00 *
619755	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
619756	TRINH, HAI	RENT SUBSIDY	1,652.00 *
619757	TRINH, THANH-MAI	RENT SUBSIDY	1,782.00 *
619758	TRINH, TRANG N	RENT SUBSIDY	872.00 *
619759	TRINH, TUAN	RENT SUBSIDY	444.00 *
619760	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
619761	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
619762	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
619763	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
619764	TRUONG, THUAN BICH	RENT SUBSIDY	2,961.00 *
619765	TRUONG,QUYEN MY	RENT SUBSIDY	1,182.00 *
619766	TRUONG, SON BICH	RENT SUBSIDY	1,448.00 *
619767	TSAU,LI-CHIN	RENT SUBSIDY	2,025.00 *
619768-619769	VOID WARRANTS		
619770	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	62,671.00 *
619771	TURI, ANGELO S	RENT SUBSIDY	2,443.00 *

PAGE TOTAL FOR "\*" LINES = 87,625.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619772	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
619773	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	698.00 *
619774	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	10,288.00 *
619775	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
619776	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,873.00 *
619777	VERSAILLES APTS	RENT SUBSIDY	3,275.00 *
619778	VILLA CAPRI ESTATES	RENT SUBSIDY	920.00 *
619779	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	565.00 *
619780	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,419.00 *
619781	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
619782	VINH, THUA	RENT SUBSIDY	305.00 *
619783	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
619784	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
619785	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	1,019.00 *
619786	VO, KHANH MAI	RENT SUBSIDY	3,431.00 *
619787	VO, KIMCHI	RENT SUBSIDY	1,695.00 *
619788	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
619789	VO, LE	RENT SUBSIDY	1,444.00 *
619790	VO, NAM T	RENT SUBSIDY	485.00 *
619791	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
619792	VOLE, TINA NGA	RENT SUBSIDY	694.00 *
619793	VPM MANAGEMENT	RENT SUBSIDY	843.00 *

PAGE TOTAL FOR "\*" LINES = 46,711.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619794	VU, DAVID	RENT SUBSIDY	690.00 *
619795	VU, LEO M	RENT SUBSIDY	1,745.00 *
619796	VU, LONG DUC	RENT SUBSIDY	846.00 *
619797	VU, MARY ANN	RENT SUBSIDY	686.00 *
619798	VU, NAM H	RENT SUBSIDY	842.00 *
619799	VU, TAN DUY	RENT SUBSIDY	1,375.00 *
619800	VU, THAI	RENT SUBSIDY	1,363.00 *
619801	VU, DANNY	RENT SUBSIDY	548.00 *
619802	WALDEN APTS	RENT SUBSIDY	3,613.00 *
619803	WALDEN GLEN APTS	RENT SUBSIDY	933.00 *
619804	WAN, HO PONG	RENT SUBSIDY	1,638.00 *
619805	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
619806	WEGENER, STELLA	RENT SUBSIDY	867.00 *
619807	WEI, FRANCIS	RENT SUBSIDY	961.00 *
619808	WEISER, IRVING	RENT SUBSIDY	2,472.00 *
619809	WEISSER INVESTMENTS	RENT SUBSIDY	4,869.00 *
619810	WEST, NEIL E	RENT SUBSIDY	946.00 *
619811	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
619812	WESTERN WATERIDGE PARTNERS LP WATERIDGE APARTMENTS - OFFICE	RENT SUBSIDY	932.00 *
619813	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,647.00 *
619814	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	6,897.00 *
619815	WHITTLESEY, MARK	RENT SUBSIDY	1,994.00 *

PAGE TOTAL FOR "\*" LINES = 42,397.90



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619816	WICK,CINDY OR ED	RENT SUBSIDY	501.00 *
619817	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	306.00 *
619818	WILSHIRE CREST	RENT SUBSIDY	1,151.00 *
619819	WINDMILL APARTMENTS	RENT SUBSIDY	4,959.00 *
619820	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
619821	WINDSOR-DAWSON LP	RENT SUBSIDY	5,288.00 *
619822	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,678.00 *
619823	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
619824	WURZELL, DAVID P.	RENT SUBSIDY	1,381.00 *
619825	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
619826	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
619827	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W619219	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,789.00 *
W619220	19822 BROOKHURST, LLC	RENT SUBSIDY	2,131.00 *
W619221	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	8,885.00 *
W619222	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,728.00 *
W619223	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	52,889.00 *
W619228	ALLARD APARTMENT, LLC	RENT SUBSIDY	6,953.00 *
W619229	ALTAMIRANO,CHIN MEI CHU	RENT SUBSIDY	3,280.00 *
W619233	AP HIGA-HIGA, LLC	RENT SUBSIDY	7,060.00 *
W619236	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	706.00 *
W619237	AYNEM INVESTMENTS,LP C/O A & M PROP	RENT SUBSIDY	17,251.00 *

PAGE TOTAL FOR "\*" LINES = 130,762.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619238	BANH, MINDY KIEU	RENT SUBSIDY	1,052.00 *
W619241	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,498.00 *
W619242	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,509.00 *
W619244	BOZARJIAN, RICHARD	RENT SUBSIDY	28,310.00 *
W619245	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W619250	BUI, BACH	RENT SUBSIDY	1,005.00 *
W619251	BUI, DUNG	RENT SUBSIDY	1,081.00 *
W619252	BUI, KIMBERLY	RENT SUBSIDY	2,065.00 *
W619255	BUI, MONICA	RENT SUBSIDY	2,648.00 *
W619258	BUI, THUAN	RENT SUBSIDY	3,191.00 *
W619259	BUI, TRIET THO-MINH	RENT SUBSIDY	2,826.00 *
W619261	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,428.00 *
W619265	CAO, HUONG B	RENT SUBSIDY	869.00 *
W619267	CAO, XUAN	RENT SUBSIDY	7,079.00 *
W619268	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W619269	CHAN, KOU LEAN	RENT SUBSIDY	7,059.00 *
W619271	CHAU, ALICE	RENT SUBSIDY	3,863.00 *
W619272	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,400.00 *
W619277	CHIANG, LI-YONG	RENT SUBSIDY	13,055.00 *
W619279	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *
W619280	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	3,984.00 *
W619282	CONTINENTAL GARDENS APTS	RENT SUBSIDY	25,591.00 *

PAGE TOTAL FOR "\*" LINES = 115,404.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619283	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W619285	CROCKETT, JACK	RENT SUBSIDY	3,852.00 *
W619286	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,690.00 *
W619287	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,903.00 *
W619288	DAM, BINH DINH	RENT SUBSIDY	1,252.00 *
W619289	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W619290	DAO, AILEEN A	RENT SUBSIDY	1,143.00 *
W619291	DAO, TU VAN	RENT SUBSIDY	14,922.00 *
W619295	DINH, KATHLEEN	RENT SUBSIDY	5,859.00 *
W619296	DINH, LAN THAI	RENT SUBSIDY	4,557.00 *
W619299	DNK PROPERTY LLC	RENT SUBSIDY	11,724.00 *
W619301	DO, KENNETH	RENT SUBSIDY	1,738.00 *
W619304	DO, NANCY	RENT SUBSIDY	815.00 *
W619306	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W619307	DO, TINA	RENT SUBSIDY	6,176.00 *
W619308	DOAN, DUNG VAN	RENT SUBSIDY	4,671.00 *
W619309	DONG, MINH TRANG	RENT SUBSIDY	12,498.00 *
W619310	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	772.00 *
W619311	DSN INVESTMENT GROUP,LLC	RENT SUBSIDY	10,223.00 *
W619314	DUNNETT, DAVID F	RENT SUBSIDY	3,405.00 *
W619315	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W619317	DUONG, MINH B	RENT SUBSIDY	4,174.00 *

PAGE TOTAL FOR "\*" LINES = 103,479.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619321	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	2,839.00 *
W619324	EHLE, GERALD	RENT SUBSIDY	863.00 *
W619326	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,263.00 *
W619327	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	896.00 *
W619328	EMERALD FIELD, LLC	RENT SUBSIDY	6,003.00 *
W619332	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,054.17 *
W619335	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	3,057.00 *
W619337	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W619340	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W619341	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,841.00 *
W619344	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,211.00 *
W619345	GIACALONE, BRIGITTE	RENT SUBSIDY	837.00 *
W619352	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W619353	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W619358	HA OF DEKALB COUNTY	RENT SUBSIDY	4,256.96 *
W619359	HA, KHIEM Q	RENT SUBSIDY	1,817.00 *
W619360	HAH, CHENG	RENT SUBSIDY	1,843.00 *
W619363	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W619366	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W619368	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W619369	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	848.00 *
W619371	HO, HENRY HOI	RENT SUBSIDY	7,383.00 *

PAGE TOTAL FOR "\*" LINES = 67,629.13

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619373	HO, TIM	RENT SUBSIDY	3,245.00 *
W619378	HOANG, LANG	RENT SUBSIDY	837.00 *
W619381	HONG, GEORGE	RENT SUBSIDY	1,291.00 *
W619383	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,899.00 *
W619387	HUYNH, DUONG P	RENT SUBSIDY	3,202.00 *
W619388	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W619389	HUYNH, LOAN	RENT SUBSIDY	1,525.00 *
W619390	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W619393	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	4,718.00 *
W619396	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,535.00 *
W619397	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	3,192.00 *
W619399	JOHNSON, NATHAN D.	RENT SUBSIDY	11,267.00 *
W619401	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W619402	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,605.00 *
W619403	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	3,068.00 *
W619404	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W619409	KEH, LU-YONG	RENT SUBSIDY	3,456.00 *
W619410	KELLEY, ROBERT	RENT SUBSIDY	3,563.00 *
W619411	KHA, CAM MY	RENT SUBSIDY	4,349.00 *
W619412	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,488.00 *
W619413	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,025.00 *
W619414	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,149.00 *

PAGE TOTAL FOR "\*" LINES = 83,286.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619417	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,337.00 *
W619424	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,621.00 *
W619425	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,902.00 *
W619427	LAM, HAI	RENT SUBSIDY	9,561.00 *
W619429	LAM, DUY M	RENT SUBSIDY	14,320.00 *
W619438	LE, HIEN QUANG	RENT SUBSIDY	977.00 *
W619439	LE, HONG PHUC THI	RENT SUBSIDY	1,251.00 *
W619441	LE, KIM ANH THI	RENT SUBSIDY	945.00 *
W619443	LE, LANH C	RENT SUBSIDY	1,440.00 *
W619444	LE, LY PHUONG	RENT SUBSIDY	988.00 *
W619445	LE, MICHAEL	RENT SUBSIDY	1,712.00 *
W619450	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W619451	LE, TAN T	RENT SUBSIDY	8,994.00 *
W619454	LE, TRUNG T	RENT SUBSIDY	1,006.00 *
W619461	LEDUC, MONIQUE	RENT SUBSIDY	1,591.00 *
W619462	LEUNG, ROGER	RENT SUBSIDY	4,115.00 *
W619466	LIN, EEL-YU	RENT SUBSIDY	12,028.00 *
W619467	LOTUS PROPERTIES	RENT SUBSIDY	4,136.00 *
W619468	LUONG, ALAN D	RENT SUBSIDY	3,071.00 *
W619470	LUVIE CORPORATION	RENT SUBSIDY	4,926.00 *
W619471	LY, TAN Q	RENT SUBSIDY	1,019.00 *
W619472	LY, TRANH	RENT SUBSIDY	2,215.00 *

PAGE TOTAL FOR "\*" LINES = 110,130.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619473	LY, XUAN GRACE LINH	RENT SUBSIDY	2,042.00 *
W619480	MAI, CHUCK	RENT SUBSIDY	5,596.00 *
W619485	MAUREEN APARTMENTS NO.2 LP ATTEN: GILBERTO GONZALEZ, MGR	RENT SUBSIDY	790.00 *
W619491	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,443.00 *
W619492	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W619497	MIKE & KATHY LEE LP	RENT SUBSIDY	2,723.00 *
W619507	N&V DEVELOPMENT, LLC	RENT SUBSIDY	20,415.00 *
W619509	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,778.00 *
W619515	NGO, LOC T	RENT SUBSIDY	912.00 *
W619518	NGO, VINCE K	RENT SUBSIDY	1,129.00 *
W619521	NGUYEN, ANDREW Q	RENT SUBSIDY	3,854.00 *
W619523	NGUYEN, ANNIE	RENT SUBSIDY	1,364.00 *
W619524	NGUYEN, AUNDREY N	RENT SUBSIDY	890.00 *
W619527	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	5,765.00 *
W619528	NGUYEN, CALVIN H	RENT SUBSIDY	1,329.00 *
W619529	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,822.00 *
W619530	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W619531	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,640.00 *
W619532	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,637.00 *
W619533	NGUYEN, DUONG	RENT SUBSIDY	4,766.00 *
W619535	NGUYEN, HOA THI	RENT SUBSIDY	5,367.00 *
W619538	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *

PAGE TOTAL FOR "\*" LINES = 70,899.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619541	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,802.00 *
W619543	NGUYEN, KENNETH	RENT SUBSIDY	1,930.00 *
W619544	NGUYEN, KHANH VAN	RENT SUBSIDY	276.00 *
W619545	NGUYEN, LANIE	RENT SUBSIDY	9,463.00 *
W619546	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W619547	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,754.00 *
W619548	NGUYEN, LYNDA	RENT SUBSIDY	1,478.00 *
W619549	NGUYEN, MAN M	RENT SUBSIDY	4,943.00 *
W619550	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W619551	NGUYEN, MYRA D	RENT SUBSIDY	12,903.00 *
W619553	NGUYEN, PETER	RENT SUBSIDY	3,736.00 *
W619554	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,712.00 *
W619564	NGUYEN, THAI DUC	RENT SUBSIDY	1,520.00 *
W619565	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W619567	NGUYEN, THINH QUOC	RENT SUBSIDY	2,722.00 *
W619569	NGUYEN, THUAN C	RENT SUBSIDY	2,860.00 *
W619571	NGUYEN, TIEP	RENT SUBSIDY	1,803.00 *
W619575	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,502.00 *
W619580	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W619581	NGUYEN, XUAN THI	RENT SUBSIDY	1,363.00 *
W619583	NGUYEN, DUNG VAN	RENT SUBSIDY	2,696.00 *
W619584	NGUYEN, HUY	RENT SUBSIDY	1,711.00 *

PAGE TOTAL FOR "\*" LINES = 72,928.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619585	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W619589	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W619592	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *
W619596	NGUYEN, THINH THI	RENT SUBSIDY	7,322.00 *
W619602	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,432.00 *
W619604	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W619612	PALM ISLAND	RENT SUBSIDY	11,903.00 *
W619615	PARK PLACE APTS LLP	RENT SUBSIDY	3,250.00 *
W619618	PATEL DILIP M	RENT SUBSIDY	4,645.00 *
W619621	PETITE ELISE, LLC	RENT SUBSIDY	5,878.00 *
W619626	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W619627	PHAM, HIEU	RENT SUBSIDY	1,659.00 *
W619628	PHAM, LAN VAN	RENT SUBSIDY	5,395.00 *
W619630	PHAM, MINH VAN	RENT SUBSIDY	590.00 *
W619631	PHAM, QUANG DUY	RENT SUBSIDY	2,907.00 *
W619634	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W619635	PHAM, THANH QUOC	RENT SUBSIDY	2,772.00 *
W619636	PHAM, TIEN M	RENT SUBSIDY	1,180.00 *
W619637	PHAM, TRINH	RENT SUBSIDY	2,576.00 *
W619641	PHAM, VICTOR	RENT SUBSIDY	1,232.00 *
W619643	PHAM, HAI MINH	RENT SUBSIDY	7,759.00 *
W619646	PHAN, OANH	RENT SUBSIDY	4,909.00 *

PAGE TOTAL FOR "\*" LINES = 75,250.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619647	PHAN, THANH T	RENT SUBSIDY	645.00 *
W619651	PHARN, ART S	RENT SUBSIDY	4,265.00 *
W619653	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,042.00 *
W619654	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,875.78 *
W619657	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,435.00 *
W619658	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,802.00 *
W619660	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W619664	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W619665	REED, ROGER LEE	RENT SUBSIDY	1,941.00 *
W619667	REYES, RAYMOND	RENT SUBSIDY	972.00 *
W619670	ROMO, JULIETA	RENT SUBSIDY	2,195.00 *
W619683	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	4,003.00 *
W619687	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W619689	SPH ENTERPRISES LLC	RENT SUBSIDY	8,374.00 *
W619693	STIDHAM, ERICA	RENT SUBSIDY	5,305.00 *
W619695	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	75,195.00 *
W619696	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,076.00 *
W619697	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	13,988.00 *
W619704	TANG, ENLIANG T	RENT SUBSIDY	1,072.00 *
W619705	TDT WASHINGTON, LLC	RENT SUBSIDY	1,987.00 *
W619707	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,439.00 *
W619709	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	30,108.00 *

PAGE TOTAL FOR "\*" LINES = 192,918.78

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619715	TIET, THAO PHUONG	RENT SUBSIDY	3,845.00 *
W619717	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	49,788.00 *
W619718	TON, TAP THAT	RENT SUBSIDY	4,707.00 *
W619719	TRAN'S APARTMENTS	RENT SUBSIDY	4,329.00 *
W619724	TRAN, ANTON	RENT SUBSIDY	967.00 *
W619725	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W619726	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W619728	TRAN, HENRY	RENT SUBSIDY	1,235.00 *
W619730	TRAN, HOA	RENT SUBSIDY	1,231.00 *
W619731	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *
W619732	TRAN, JANE	RENT SUBSIDY	1,575.00 *
W619737	TRAN, LAY THI	RENT SUBSIDY	1,171.00 *
W619738	TRAN, LUAN D.	RENT SUBSIDY	1,815.00 *
W619739	TRAN, MARY	RENT SUBSIDY	352.00 *
W619740	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W619742	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W619743	TRAN, SONNY	RENT SUBSIDY	2,750.00 *
W619746	TRAN, THERESA T	RENT SUBSIDY	3,076.00 *
W619747	TRAN, TIM	RENT SUBSIDY	1,135.00 *
W619748	TRAN, TU	RENT SUBSIDY	4,132.00 *
W619751	TRAN, DANNY	RENT SUBSIDY	1,988.00 *
W619752	TRAN, THAO DUC	RENT SUBSIDY	3,379.00 *

PAGE TOTAL FOR "\*" LINES = 95,079.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619753	TRANG, TOM	RENT SUBSIDY	2,184.00 *
W619755	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W619759	TRUONG, ALAN	RENT SUBSIDY	1,269.00 *
W619762	TRUONG, HUE	RENT SUBSIDY	2,001.00 *
W619766	TSAI, CAROLINE	RENT SUBSIDY	3,894.00 *
W619773	V W PROPERTY	RENT SUBSIDY	3,667.00 *
W619774	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,219.00 *
W619775	VANG, ANH K	RENT SUBSIDY	843.00 *
W619784	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *
W619785	VO, JEFF	RENT SUBSIDY	1,093.00 *
W619789	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W619792	VORA, NIPA D	RENT SUBSIDY	2,477.00 *
W619793	VU, DAT	RENT SUBSIDY	14,984.00 *
W619794	VU, DEAN	RENT SUBSIDY	2,630.00 *
W619795	VU, LINH DUY	RENT SUBSIDY	1,367.00 *
W619798	VU, PHAT D	RENT SUBSIDY	4,334.00 *
W619800	VU, VINCE HUNG	RENT SUBSIDY	5,525.00 *
W619801	VUONG, TRI NGHIEP	RENT SUBSIDY	5,349.00 *
W619803	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W619804	WANG, SUZY	RENT SUBSIDY	7,129.00 *
W619809	WESSELN, HENRY B	RENT SUBSIDY	876.00 *
W619814	WESTPARK APTS	RENT SUBSIDY	2,015.00 *

PAGE TOTAL FOR "\*" LINES = 78,813.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619822	WONDERFUL IDEA, LLC	RENT SUBSIDY	17,524.00 *
W619824	YAU, DEBBIE C.	RENT SUBSIDY	925.00 *
W619826	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	4,748.00 *

PAGE TOTAL FOR "\*" LINES = 23,197.00

FINAL TOTAL 2,378,698.07 \*

DEMANDS #619220 - 619827 AND WIRES W619219 - W619826 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MARCH 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

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

DIRECT DEPOSITS \$1,198,684.91