

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
608428	ANAHEIM FENCE CO.	REV & VOID	-4,230.00 *
615208	HUYNH, NATALIE N	REV & VOID	-1,962.00 *
616742	HUYNH, NATALIE N	REV & VOID	-1,962.00 *
617390	ADVANCED IMAGING STRATEGIES INC	REV & VOID	-220.32 *
618735	TRANE U.S. INC.	REV & VOID	-105,767.40 *
620440	TRAN, TRUONG	REV & VOID	-200.00 *
620594	AT&T	TELEPHONE	2,262.20 *
620595	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	757.05 *
620596-620599	VOID WARRANTS		
620600	SO CALIF EDISON CO	ELECTRICITY	166,737.40 *
620601	SO CALIF GAS CO	NATURAL GAS	10,410.22 *
620602	TIME WARNER CABLE	CABLE	341.52 *
620603	ALLIANT INSURANCE SERVICES INC	OTHER BOND/INS	1,374.00 *
620604	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,960.00 *
620605	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	746.11 *
620606	CRAMER, RITA	MED TRUST REIMB	503.23 *
620607	LOWE*, SCOTT T	MED TRUST REIMB	496.95 *
620608	POMEROY*, TERESA L.	MED TRUST REIMB	40.00 *
620609	LEGAL SHIELD	LEGAL	1,399.40 *
620610	SAFEWAY INC	OTHER FOOD ITEMS	164.32 *
620611	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	838.75 *

PAGE TOTAL FOR "*" LINES = 73,689.43

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
620612	WEISS, MARK S	MED TRUST REIMB	602.97 *
620613	RUBALCABA, ROCKY	MED TRUST REIMB	165.00 *
620614	VIET BAO DAILY, INC.	ADVERTISING	396.00 *
620615	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,680.50 *
620616	ROMBOUGH, JENNIFER	TRAVEL ADVANCE-P.D.	995.22 *
620617	FREETIME INC. DBA WHEEL FUN RENTALS	OTHER PROF SERV	3,500.00 *
620618	TRUONG, ELAINE	DEP CARE REIMB	576.00 *
620619	METROLINK TRAINS	WAGE ATTACHMENT	1,120.00
		L/S/A TRANSPORTATION	385.00
			1,505.00 *
620620	IAFCI	DUES/MEMBERSHIPS	70.00 *
620621	CREATE A PARTY INC DBA CREATE A PARTY RENTALS	OTHER PROF SERV	700.00 *
620622	HSIEH, NICK	TAXES/LICENSES	115.00 *
620623	HASSELBLAND LUMBER SALES INC	LUMBER	1,257.97 *
620624	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,650.18 *
620625	SAN DIEGO REGIONAL TRAINING CENTER	TUITION/TRAINING	517.00 *
620626	DIVENTURE MARKETING GROUP	OTHER PROF SERV	100.00
		PAPER/ENVELOPES	330.63
			430.63 *
620627-620628	VOID WARRANTS		
620629	HOME DEPOT CREDIT SERVICES	OTHER PROF SUPPLIES	82.32
		MOTOR VEH PARTS	160.04
		PAINT/DYE/LUBRICANTS	1,280.92
		JANITORIAL SUPPLIES	31.70
		ELECTRICAL SUPPLIES	114.18
		HSHLD EQUIP/SUPPLIES	408.07
		PIPES/APPURTENANCES	205.48

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MAINT SUPP-TRAFF SIG	351.66
		AIR COND SUPPLIES	55.73
		OTHER MAINT ITEMS	1,625.57
		GEN PURPOSE TOOLS	175.87
		SAFETY EQ/SUPPLIES	256.21
		OTHER MINOR TOOLS/EQ	901.21
		LUMBER	180.89
		HARDWARE	738.68
		ASPHALT PRODUCTS	20.44
		AGGREGATES/MASONRY	74.97
		OTHER CONST SUPPLIES	292.71
			6,956.65 *
620630	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,077.50 *
620631	ABRAHAMSON, RANDY	TUITION REIMB	1,542.00 *
620632	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	4,963.45 *
620633	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER MAINT ITEMS	306.76 *
620634	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	731.87 *
620635	ART SUPPLY WAREHOUSE	OTHER EDUCATION EXP	113.08 *
620636	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	1,713.00 *
620637	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	17,321.94 *
620638	BENDRITE SHEET METAL, INC.	AIR COND SUPPLIES	793.04 *
620639	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	7,880.51 *
620640	BITHELL, INC.	OTHER PROF SERV	1,600.00 *
620641	BLODGETT, GREG	FOOD	96.01 *
620642	CSG CONSULTANTS, INC.	OTHER PROF SERV	434.27 *
620643	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,615.10 *
620644	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	160.26
		ASPHALT PRODUCTS	129.91

PAGE TOTAL FOR "*" LINES = 48,145.18

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			290.17 *
620645	COASTLINE EQUIPMENT	REPAIRS-FURN/MACH/EQ	113.14 *
620646	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	7,442.00 *
620647	MPULSE INC.	WHSE INVENTORY	589.38 *
620648	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	305.29 *
620649	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	573.82 *
620650	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	240.00 *
620651	FEDERAL EXPRESS CORP	DELIVERY SERVICES	145.20 *
620652	FRYE SIGN CO	MOTOR VEH PARTS	968.00
		OTHER MAINT ITEMS	420.23
			1,388.23 *
620653	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	OTHER PROF SERV	2,015.00 *
620654	CITY OF GARDEN GROVE	UTILITY-WATER	182.82 *
620655	GARDEN GROVE COMMUNITY FOUNDATION	TRUST FUND EXPEND	1,483.87 *
620656	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	18.34 *
620657	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	42.67
		MOTOR VEH PARTS	54.95
		OTHER MAINT ITEMS	843.70
		OTHER MINOR TOOLS/EQ	29.15
			970.47 *
620658	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	10,426.22 *
620659	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	3,852.87 *
620660	J & M SERVICE, INC.	ASPHALT PRODUCTS	172.66 *
620661	KYOCERA DOCUMENT SOLUTIONS	OFFICE SUPPLIES/EXP	508.96 *
620662	LA HABRA FENCE CO, INC.	OTHER BLD/EQ/ST SERV	1,472.00 *

PAGE TOTAL FOR "*" LINES = 32,190.44

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620663	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,676.85 *
620664	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	168.60 *
620665	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	204.90 *
620666	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	950.60 *
620667	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,700.53 *
620668	NIAGARA PLUMBING	PIPES/APPURTENANCES	97.41 *
620669	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	2,218.07 *
620670	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	944.89 *
620671	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	662.17 *
620672	ORANGE COUNTY NEWS	ADVERTISING	45.00 *
620673	PEST OPTIONS, INC.	MAINT OF REAL PROP	799.63 *
620674	PETTY CASH - MUN SRVC CTR	REGISTRATION FEES	80.00
		TUITION/TRAINING	230.00
		OTHER EDUCATION EXP	12.93
		FOOD	37.61
		OTHER MAINT ITEMS	16.73
		OFFICE SUPPLIES/EXP	29.08
		HARDWARE	65.99
		OTHER CONST SUPPLIES	113.98
		CELL PHONE/BEEPER	20.00
			606.32 *
620675	POWERWERX, INC.	REPAIRS-FURN/MACH/EQ	298.00
		MOTOR VEH PARTS	212.91
			510.91 *
620676	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	2,520.00 *
620677	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	220.00
		MOTOR VEHICLE MAINT	530.00
			750.00 *

PAGE TOTAL FOR "*" LINES = 13,855.88

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
620678	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	84.12 *
620679	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	126.66 *
620680	ALEXANDER'S CONTRACT SERVICES, INC.	OTHER MAINT ITEMS	597.00 *
620681	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	OTHER MAINT ITEMS	1,295.00 *
620682	ABUNDANT WATER WELLS	OTHER MAINT ITEMS	89,385.00 *
620683	AT&T GLOBAL SERVICES INC	TELEPHONE	296.31 *
620684	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	1,795.00 *
620685	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
620686	SHOETERIA	SAFETY EQ/SUPPLIES	793.18 *
620687	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
620688	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	3,543.90 *
620689	SPARKLETTTS	BOTTLED WATER	273.11 *
620690	STEVEN ENTERPRISES, INC.	OTHER MAINT ITEMS	696.69 *
620691	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,093.46 *
620692	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	476.25 *
620693	UNIFIRST CORP	LAUNDRY SERVICES	783.95 *
620694	UNITED RENTALS NORTHWEST, INC	ASPHALT PRODUCTS	539.08 *
620695	VALLEY POWER SYSTEMS, INC. DEPT 34677	REPAIRS-FURN/MACH/EQ	1,464.14 *
620696	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	1,065.81 *
620697	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,155.79 *
620698	GRAINGER	WHSE INVENTORY	688.88
		PAINT/DYE/LUBRICANTS	10.03
		ELECTRICAL SUPPLIES	17.60

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER MAINT ITEMS	75.38
		HARDWARE	169.78
			961.67 *
620699	WAXIE SANITARY SUPPLY	WHSE INVENTORY	932.32 *
620700	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,672.85 *
620701	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	256.65 *
620702	A.M. BEST COMPANY INC.	BOOKS/SUBS/CASSETTES	369.00 *
620703	DTNTech MARKETING	OTHER CLOTHING ITEMS	3,614.70 *
620704	CWEA CWEA-TCP	DUES/MEMBERSHIPS	172.00 *
620705	FERTAL, JASON	SAFETY EQ/SUPPLIES	240.00 *
620706	GRAY, MIKE	SAFETY EQ/SUPPLIES	114.47 *
620707	FELDMAN, JOSHUA	TUITION REIMB	1,936.70 *
620708	WESTERN WATER WORKS	WHSE INVENTORY	24,943.65 *
620709	INLAND WATER WORKS SUPPLY	WHSE INVENTORY	10,667.25 *
620710	TRAFFIC MANAGEMENT INC	OTHER PROF SERV	2,400.00 *
620711	NYE, JENNIFER	OTHER MINOR TOOLS/EQ	163.62 *
620712	J & G INDUSTRIES INC	DEPOSIT REFUND	1,200.00
		WATER REFUND	-249.82
			950.18 *
620713	ADVANCED CAR CARE INC	REPAIRS-FURN/MACH/EQ	447.87
		TIRES/TUBES	682.10
			1,129.97 *
620714	NGUYEN, NGAN VAN	TENANT UTILITY REIMB	21.00 *
620715	MEJIA, MARY A	TENANT UTILITY REIMB	11.00 *
620716	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,896.63 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
620717	TRAN, TRUONG	DEPOSIT REFUNDS	100.00 *
620718	FARKAS, ANDREA	DEPOSIT REFUNDS	100.00 *
620719	ANAHEIM FENCE CO.	OTHER PROF SERV	4,230.00 *
620720	OC WEEKLY NEWS, INC.	ADVERTISING	1,850.00 *
620721	VN-US IMMIGRATION & SERVICES	ADVERTISING	327.60 *
620722	DUENAS, CECILIA ELIZABETH	TENANT UTILITY REIMB	41.00 *
620723	NGUYEN, KIM HONG	TENANT UTILITY REIMB	60.00 *
620724	NGUYEN, BECKY	TENANT UTILITY REIMB	50.00 *
620725	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	79.00 *
620726	TRANE U.S. INC.	BLDGS/IMPROVEMENTS	105,767.40 *
620727	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	233.07 *
620728	FLEET SERVICES, INC.	MOTOR VEHICLE MAINT	190.00 *
620729	YO-FIRE SUPPLIES	WHSE INVENTORY	857.40
		OTHER MAINT ITEMS	101.79
			959.19 *
620730	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
620731	JORGE BARRAGAN DBA JB GRAPHIX	SIGNS/FLAGS/BANNERS	1,999.54 *
620732	JAIME POMBO	FACT:RLTNSHP PRG	600.00 *
620733	MAYER PRINTERS	PRINTING	301.70 *
620734	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	2,706.96 *
620735	CALIFORNIA PEACE OFFICERS ASSOCIATION	TUITION/TRAINING	282.00 *
620736	VU, KIM CUC THI	TENANT UTILITY REIMB	29.00 *
620737	MIRANDA, PARISS A	TENANT UTILITY REIMB	27.00 *

PAGE TOTAL FOR "*" LINES = 119,983.46

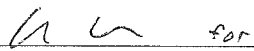
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WARRANT	VENDOR	DESCRIPTION	AMOUNT
620738	LE, GIAP PHU	TENANT UTILITY REIMB	27.00 *
620739	LOVELADY, KORI ELLEN	TENANT UTILITY REIMB	27.00 *
620740	LY, NANCY	TENANT UTILITY REIMB	16.00 *
620741	LIEBERT CASSIDY WHITMORE	LEGAL FEES	3,477.50 *
620742	FAILSAFE TESTING	MAINT-SERV CONTRACTS	2,300.00 *
620743	PRINT MASTERS 85	ADVERTISING	1,382.40
		OTHER REC/CULT SUPP	1,136.70
			2,519.10 *
620744	LEAGUE OF CALIFORNIA CITIES FIRE CHIEFS CONFERENCE	OTHER PROF SERV	400.00 *
620745	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	66.50 *
620746	HUYNH, NATALIE N	RENT SUBSIDY	3,924.00 *
W1825	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	128,436.09 *
W1826	DELTA CARE USA	SELF-INS ADMN	7,436.23 *
W1827	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	68,707.18 *
W1828	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,774.46 *
W1829	VISION SERVICE PLAN	VISION INSURANCE	7,413.42 *
W1830	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	34,334.39 *

PAGE TOTAL FOR "*" LINES = 266,858.87

FINAL TOTAL 756,102.84 *

DEMANDS #620594 - 620746 AND WIRES W1825 - W1830 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MARCH 29, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

180970	ERVIN DUBRUL	901.96	180971	STEPHANIE L KLOPFENSTEIN	131.36
180972	MICHAEL J MC CLELLAN	2396.22	180973	JUDITH A MOORE	1844.55
180974	DIANE BELAIR	1526.42	180975	AMANDA M POLLOCK	1178.89
180976	JO ANNE M CHUNG	2158.94	180977	TIMOTHY E THRONE	437.79
180978	THOMAS E BUTTERS	2502.57	180979	CHRIS M VERES	2148.42
180980	ERIC M ESPINOZA	627.37	180981	ROBERT R MOUNGEY	290.87
180982	MICHAEL F ROCHA	2178.51	180983	KEVIN L RAY	625.64
180984	ADRIANNA M RODRIGUEZ	653.56	180985	JAVIER RODRIGUEZ	983.03
180986	DANIEL C MOSS	1327.17	180987	YUKIYOSHI NAKAGAWA	1396.23
180988	AUSTIN H POWELL	1732.87	180989	SOUMELIA K GOUNTOUMA	1489.26
180990	ANA E PULIDO	3202.76	180991	STEPHANIE AMBRIZ	220.82
180992	VALERIA J BARON	185.49	180993	DEANNA M CHUMACERO	1137.57
180994	STEVEN E GOMEZ	310.67	180995	JOHN C KONRAD	93.41
180996	PHILIP J SEYMOUR	323.67	180997	BREANA C VARGAS	19.67
180998	ADAM C NIKOLIC	2967.80	180999	DANIEL ALVAREZ	262.58
181000	ISAAC DAVILA	347.45	181001	JULIAN TAPIA	334.82
181002	RANDY L TUCKER	648.56	181003	JOAN M CEPLIUS	814.96
181004	O.C.E.A. GENERAL	2401.56	181005	O.C.E.A.	1141.19
181006	COMMUNITY HEALTH CHARITI	50.00	181007	GARDEN GROVE POLICE ASSO	1480.00
D308762	KINGSLEY OKEREKE	2723.74	D309427	KRIS C BEARD	210.84
D309428	PHAT T BUI	1.75	D309429	STEVEN R JONES	108.35
D309430	DIEDRE THU HA NGUYEN	194.06	D309431	KIM B NGUYEN	191.04
D309432	JOHN R O'NEILL	206.35	D309433	PAMELA M HADDAD	1432.86
D309434	SHAWN S PARK	1859.14	D309435	SCOTT C STILES	6243.43
D309436	MARIA A STIPE	5925.96	D309437	MEENA YOO	1180.84
D309438	DENISE KEHN	1955.56	D309439	MARITZA PIZARRO	1723.27
D309440	TERESA L POMEROY	2674.46	D309441	LIZABETH C VASQUEZ	1687.11
D309442	SHAUNA J CARRENO	1883.50	D309443	TERESA G CASEY	1258.71
D309444	VIRGINIA DELGADO	1581.66	D309445	DANNY HUYNH	3937.61
D309446	VILMA C KLOESS	1735.49	D309447	IVY LE	1748.04
D309448	TAMMY LE	1606.60	D309449	LINDA MIDDENDORF	2415.67
D309450	ROSALINDA MOORE	1231.42	D309451	MARIA A NAVARRO	2101.47
D309452	PHUONG VIEN T NGUYEN	2360.64	D309453	QUANG NGUYEN	2229.91
D309454	TINA T NGUYEN	1956.45	D309455	THYANA T PHI	2105.58
D309456	MARIA RAMOS	1986.18	D309457	TANYA L TO	1571.30
D309458	CUONG K TRAN	1941.38	D309459	ELAINE TRUONG	1271.28
D309460	THANH-NGUYEN VO	1619.73	D309461	SYLVIA GARCIA	2010.35
D309462	KINGSLEY C OKEREKE	4959.19	D309463	ANN CAO EIFERT	2336.12
D309464	HEIDI M JANZ	2124.25	D309465	CHRISTI C MENDOZA	515.71
D309466	DEBORAH A POWELL	1511.26	D309467	MARGARITA A ABOLA	1692.00
D309468	ELLIS EUN ROK CHANG	2605.64	D309469	JANET J CHUNG	1851.05
D309470	CLAUDIA FLORES	3019.31	D309471	RHONDA C KAWELL	2928.99
D309472	ROBERT W MAY	1276.24	D309473	SHAWNA A McDONOUGH	1462.58
D309474	THERESA T NGUYEN	2177.07	D309475	ALEXANDER TRINIDAD	2182.64
D309476	LIGIA ANDREI	1300.02	D309477	ARIANA B BAUTISTA	1491.31
D309478	KAREN J BROWN	714.54	D309479	CHERYLE LYNN EICHEL	373.02
D309480	SUE J GULLEY	407.75	D309481	JEFF N KURAMOTO	2079.09
D309482	CHELSEA E LUKAS	1446.24	D309483	EDWARD E MARVIN JR	1611.37

**** PAGE TOTAL = 149411.73

D309484	ANGELA M MENDEZ	1611.52	D309485	MONICA A NEELY	2728.22
D309486	JENNIFER L PETERSON	1689.04	D309487	ANH PHAM	1416.32
D309488	EVA RAMIREZ	1421.05	D309489	JAIME F CHAVEZ	1368.73
D309490	GARY F HERNANDEZ	1532.53	D309491	NEAL M MANALANSAN	1411.17
D309492	SANDRA E SEGAWA	3038.58	D309493	ALANA R CHENG	2185.09
D309494	LISA L KIM	3710.08	D309495	JAYME K AHLO	2195.16
D309496	SAEED R AMIRAZIZI	3315.97	D309497	MICHAEL G AUSTIN	2343.76
D309498	TODD C HARTWIG	2167.04	D309499	AARON J HODSON	1879.34
D309500	JERROLD R HOLSTEIN	888.28	D309501	DONALD E LUCAS	2513.70
D309502	DANIEL A WINDHAM	2324.98	D309503	ISABELLA C ZANDVLIET	1860.82
D309504	CHRISTOPHER CHUNG	2292.15	D309505	PAUL GUERRERO	2836.44
D309506	HUONG Q LY	481.07	D309507	LEE W MARINO	3346.40
D309508	MARIA L MEDRANO	1860.17	D309509	MARIA C PARRA	2260.09
D309510	ERIN WEBB	2716.58	D309511	GREG BLODGETT	2513.73
D309512	MONICA COVARRUBIAS	2391.87	D309513	GRACE E LEE	2186.27
D309514	AMEENAH ABU-HAMDIYYAH	1677.82	D309515	JULIE A ASHLEIGH	1731.83
D309516	RITA M CRAMER	1889.99	D309517	RALPH V HERNANDEZ	2012.45
D309518	JIMMY NGUYEN	1710.39	D309519	ROY N ROBBINS	2597.10
D309520	NIDA R WATKINS	2389.27	D309521	ALLISON D WILSON	1827.60
D309522	MICHAEL C BOS	2133.50	D309523	DANIEL J CANDELARIA	4000.23
D309524	KAMYAR DIBAJ	427.29	D309525	NICOLAS C HSIEH	2775.29
D309526	ROSEMARIE JACOT	1895.23	D309527	NAVIN B MARU	7720.92
D309528	MICHAEL F SANTOS	2068.24	D309529	MARK P UPHUS	3177.03
D309530	JOSE A VASQUEZ	1855.77	D309531	ANA G VERGARA NEAL	2072.72
D309532	DAI C VU	3883.76	D309533	KHANG L VU	2283.56
D309534	JOSHUA J ARIONUS	1480.79	D309535	JAN BERGER	1787.53
D309536	ROBERT P BERMUDEZ	2649.57	D309537	TIM P CANNON	2596.58
D309538	MYUNG J CHUN	3386.31	D309539	CARINA M DAN	484.39
D309540	RYAN H DAVIS	416.04	D309541	RONALD W DIEMERT	1900.06
D309542	CHRIS N ESCOBAR	2164.18	D309543	JASON A FERTAL	2077.30
D309544	ALEJANDRO GONZALEZ	2385.41	D309545	MICHAEL J GRAY	1290.81
D309546	LARRY GRIFFIN	1540.92	D309547	ROBERT ALAN HAENDIGES	1831.77
D309548	RYAN S HART	2015.16	D309549	ROBERT M HIGGINBOTHAM	1166.54
D309550	EDWARD A HUY	2687.54	D309551	VIDAL JIMENEZ	3634.29
D309552	SAMUEL K KIM	3690.69	D309553	BRENDA L LAI	445.66
D309554	SHAN L LEWIS	1586.25	D309555	REBECCA PIK KWAN LI	2954.59
D309556	SCOTT T LOWE	2536.86	D309557	DAVID MA'AE	1635.23
D309558	TYLER MEISLAHN	1630.66	D309559	JESSE K MONTGOMERY	2047.54
D309560	STEVEN J MOYA JR	1764.07	D309561	BASIL G MURAD	2976.89
D309562	KIRK L NATLAND	647.14	D309563	CORNELIU NICOLAE	2310.38
D309564	ANDREW I ORNELAS	1490.20	D309565	DAVID A ORTEGA	3344.15
D309566	CELESTINO J PASILLAS	2346.55	D309567	WILLIAM F PEARSON	3350.11
D309568	LES A RUITENSCHILD	2810.81	D309569	JONATHAN RUIZ	1942.14
D309570	MODESTO R SALDANA	1758.69	D309571	ALEXIS SANTOS	1348.31
D309572	ADRIAN M SARMIENTO	2286.28	D309573	ALBERT TALAMANTES JR	661.07
D309574	MINH K TRAN	2258.95	D309575	ALEJANDRO VALENZUELA JR	1035.17
D309576	ALEJANDRO N VALENZUELA	1298.94	D309577	KATHLEEN N VICTORIA	754.39
D309578	RONALD J WOLLAND	1442.38	D309579	VICTOR K YERGENSEN	2611.45

D309580	ALICE K FREGOSO	1651.89	D309581	RAQUEL K MANSON	2331.29
D309582	CAROLYN E MELANSON	1611.73	D309583	WILLIAM E MURRAY JR	5856.93
D309584	EMILY H TRIMBLE	1411.42	D309585	ALFRED J AGUIRRE	2483.39
D309586	ANTHONY U AGUIRRE	601.81	D309587	RODOLPHO M BECERRA	1875.84
D309588	HELEN L CAMDEN	584.02	D309589	EDGAR A CANO	118.63
D309590	ALBERT J CARRISOZA	1422.33	D309591	MARRAY R CHAPMAN	543.18
D309592	GABRIELA R CONTRERAS	1743.69	D309593	JULIE T COTTON	824.58
D309594	VINCENT L DE LA ROSA	1853.21	D309595	HECTOR M ESPINOZA	1886.26
D309596	ROBERT J FRANCO	645.21	D309597	MAURICIO S GARCIA	2138.50
D309598	GLORIA GAW	1876.42	D309599	RICHARD R GOSSELIN	2991.87
D309600	HERMILO HERNANDEZ	1355.17	D309601	DARNELL D JERRY	537.97
D309602	KEANU M KALOLO	1385.83	D309603	BRENT KAYLOR	1877.62
D309604	BEN A KOSKY	1545.47	D309605	MARK W LADNEY	2072.33
D309606	RAUL LEYVA	2846.69	D309607	ANTONIO R MARTIN	2057.21
D309608	ROBERT P MCLOGAN	495.99	D309609	RIGOBERTO MENDEZ	2539.95
D309610	JON A MIHAILA	476.39	D309611	STEVEN T ORTIZ	2362.52
D309612	RICHARD L PINKSTON	1612.02	D309613	BRADLEY J POINDEXTER	691.46
D309614	STEVE J TAUANU'U	1894.44	D309615	SUSAN VITALI	969.36
D309616	STEPHANIE A WASINGER	428.27	D309617	JEFFREY G CANTRELL	1818.35
D309618	THOMAS C COUNTS	8.93	D309619	JAMES CUNNINGHAM	2078.47
D309620	EARNEST L DOMINGUEZ	686.37	D309621	JULIA ESPINOZA	995.16
D309622	ALBERT R EURS II	2223.44	D309623	CECELIA A FERNANDEZ	1068.13
D309624	CONRAD A FERNANDEZ	860.26	D309625	JORGE GONZALEZ	1017.79
D309626	MICHAEL R GREENE	1730.35	D309627	RONALD D GUSMAN	799.79
D309628	GLORIA A HARO	1101.34	D309629	ERIC W JOHNSON	900.77
D309630	URIEL MACIAS	790.01	D309631	LUIS Y MENDOZA AGUILAR	883.84
D309632	KHUONG NGUYEN	1083.03	D309633	VIRGINIA NICHOLS	810.90
D309634	ALEJANDRO ORNELAS	861.40	D309635	WILLIAM R PICKRELL	2286.23
D309636	CHRISTOPHER L RELEFORD	1232.18	D309637	DELFRADO C REYES	1083.03
D309638	RAFAEL ROBLES	1065.91	D309639	SABRYNA R RUIZ	537.05
D309640	RODERICK THURMAN	1465.20	D309641	EVARISTO VERA	1501.83
D309642	RICHARD L WILLIAMS	1546.56	D309643	ANSELMO AGUIRRE	1719.07
D309644	CHRISTOPHER L ALLEN	1659.10	D309645	PHILLIP J CARTER	2180.46
D309646	RICK L DUVAL	2127.27	D309647	AARON R HANSEN	1371.20
D309648	PATRICIA CLAIR HAYES	3049.99	D309649	HUY HOA HUYNH	665.45
D309650	BRYAN D KWIATKOWSKI	1310.00	D309651	BRANDON S NUNES	461.49
D309652	CHRISTOPHER B PRUDHOMME	459.65	D309653	ROLANDO QUIROZ	1326.01
D309654	TODD R REED	1558.14	D309655	ESTEBAN H RODRIGUEZ	585.70
D309656	RONALD E SANDIFORTH	1905.71	D309657	LUIS A TAPIA	2035.70
D309658	MICHAEL W THOMPSON	2062.92	D309659	SANTIAGO TRISTAN JR	629.85
D309660	WILLIAM J WHITE	1865.82	D309661	JEREMY J GLENN	444.12
D309662	JESSE GUZMAN	2523.98	D309663	BRETT A MEISLAHN	1705.81
D309664	MARK E MONSON	2107.38	D309665	STEPHEN D SUDDUTH	1382.00
D309666	TIMOTHY WALLINGFORD	3601.13	D309667	HILLARD J WILLIAMS	1085.36
D309668	ALBERT J HOLMON III	3148.20	D309669	ALLEN L SERNA	2170.17
D309670	VICTOR T BLAS	2545.05	D309671	FRANK X DE LA ROSA	1754.93
D309672	ERVIN DUBRUL	1275.36	D309673	JOSE GOMEZ	1729.86
D309674	BRENT W HAYES	2816.35	D309675	FRANK D HOWENSTEIN	2884.86

D309676	ALLEN G KIRZHNER	3289.76	D309677	KEON DONTRAY NELSON	1793.75
D309678	STEPHEN PORRAS	2275.36	D309679	JESSE VIRAMONTES	2668.38
D309680	JOHN ZAVALA	2027.61	D309681	VERONICA AVILA	421.23
D309682	JEFFREY P DAVIS	2012.42	D309683	NOELLE N KIM	1611.51
D309684	MISSY M MENDOZA	417.33	D309685	MARIE L MORAN	2242.51
D309686	KRISTY H THAI	1999.97	D309687	EDWARD D AMBRIZ GARCIA	442.05
D309688	GABRIELLA E BALANDRAN	176.65	D309689	JOSUE BARREIRO MENDOZA	297.00
D309690	NICHOLAS J BARRETT	80.85	D309691	ALEXIS R BAUTISTA-MOYANO	163.40
D309692	ALEJANDRA CAMARENA	309.17	D309693	RACHEL M CAMARENA	1678.04
D309694	RENE CAMARENA	1536.12	D309695	MARTI CARROLL	1058.64
D309696	VICTORIA M CASILLAS	1635.65	D309697	CYNTHIA A CHEW	1698.85
D309698	GISELL L CRUZ	606.99	D309699	KENNETH E CUMMINGS	588.70
D309700	KEVIN J CUMMINGS	295.00	D309701	JEANETTE A DEMENECES	511.81
D309702	GRISELL V EVERASTICO	347.12	D309703	JARED D GARCIA	128.06
D309704	VANESSA L GARCIA	362.18	D309705	JACOB R GRANT	2790.58
D309706	KIMBERLY K HOLER	356.97	D309707	CAROLINA HONSTAIN	553.87
D309708	KELLY L HOWENSTEIN	383.50	D309709	KIMBERLY HUY	4206.47
D309710	ANA C IZQUIERDO	473.42	D309711	MARITZA JIMENEZ	245.23
D309712	MARISSA D LOPEZ	41.52	D309713	MARK ANTHONY LOPEZ	216.40
D309714	JOHNNY LUNA	315.06	D309715	ELAINE M MA'AE	2004.62
D309716	JESUS MEDINA	1606.43	D309717	JUAN MEDINA	1826.21
D309718	NICHOLAS M MEDINA	442.33	D309719	MONSERRAT MENDOZA ALVARE	294.95
D309720	JOHN A MONTANCHEZ	3046.31	D309721	BRIANNA M MOORE	1006.66
D309722	KIRSTEN K NAKAISHI	104.89	D309723	GINA D NECCO	520.88
D309724	JACOB J NEEELY	376.89	D309725	NOEL N NICHOLAS	810.94
D309726	JENNIFER GODDARD NYE	3268.30	D309727	GABRIELA O'CADIZ-HERNAND	4468.49
D309728	LORI OCHOA	1715.70	D309729	CHRISTIAN PANGAN	545.53
D309730	JANET E PELAYO	2593.66	D309731	CRISTAL PERALTA	190.39
D309732	SUGEIRY REYNOSO	2254.59	D309733	PAIGE L ROBINSON	385.12
D309734	MARINA Y ROMERO	1563.72	D309735	MONICA K ROMO	228.87
D309736	RICARDO SALDIVAR	420.11	D309737	LARISSA E SANTOS	49.17
D309738	DANA MARIE SAUCEDO	2514.73	D309739	EMERON J SCHLUMPBERGER	878.41
D309740	KRISTOF A SIERRA	406.22	D309741	MIRANDA M TORRES	229.65
D309742	KENNETH P TRAVIS III	468.42	D309743	CLAUDIA VALDIVIA	2596.53
D309744	JEFFREY VAN SICKLE	1895.83	D309745	GABRIELA VARELA	571.94
D309746	JOSEFINA L VELAZQUEZ	594.93	D309747	DAISY O VENCES	352.36
D309748	JOSHUA VENCES	295.91	D309749	PAUL E VICTORIA	1242.61
D309750	LUCIA MEDINA-WHITTAKER	601.90	D309751	SVETLANA MOURE	713.47
D309752	THOMAS R SCHULTZ	2476.47	D309753	RANDY ABRAHAMSON	4943.04
D309754	ALBERTO ACOSTA	2872.90	D309755	ANTHONY R ACOSTA	1689.93
D309756	JOHN D BARANGER III	2451.30	D309757	LUCAS B BAUER	4368.23
D309758	BRADLEY D BELL	3170.52	D309759	JERRY R BRENNEMAN	3082.48
D309760	GUY BROWN	2234.02	D309761	JOSE J CAMBEROS	2970.28
D309762	DANIEL L CLEARWATER	2942.78	D309763	YVES G CLERMONT	2307.60
D309764	JOE W CRAWFORD	2506.25	D309765	TIMOTHY A CRAWFORD	5727.71
D309766	JUSTIN D DOYLE	2444.85	D309767	MICHAEL G ECKHARDT JR	3032.82
D309768	DAVID W EDNOFF	4556.74	D309769	STEVE P FELLNER	4360.11
D309770	JAMES L GABBARD	3595.58	D309771	DREW R GARCIA	3198.58

**** PAGE TOTAL = 150278.99

D309772	JEFF W HANNA	4498.71	D309773	MATTHEW R HENSHAW	2571.14
D309774	MICHAEL L JACOBS	2361.27	D309775	WILLIAM R JAEGER	2118.32
D309776	SCOTT A KUHLMAN	4371.73	D309777	NICHOLAS A LERARIO	1775.06
D309778	COREY L LINDSAY	1241.30	D309779	NORMAN M LOVELY	3093.85
D309780	JOHN M MARQUEZ JR	2266.91	D309781	CHEYNE C MAULE	6167.95
D309782	TERRY A MCGOVERN JR	3872.42	D309783	SHANE D MELLEME	1326.41
D309784	TRAVIS M MELLEME	3505.74	D309785	MARK A MICKELSEN	3075.98
D309786	SON L NGUYEN	1624.47	D309787	THANH Q NGUYEN	3145.97
D309788	FREDERICK N NIBLO	2953.23	D309789	BRENT C PARDOEN	2648.58
D309790	MICHAEL KURT RIETH	2372.01	D309791	WADE E RUHMAN	2324.59
D309792	DENNIS L RUZICKA	3470.13	D309793	NICK R SCHAEFER	966.97
D309794	SCOTT A SCHERER	2675.65	D309795	JEFFREY T SPARGUR	3902.09
D309796	MORRIS B SPELL	6555.22	D309797	WILLIAM S STROHM	3089.41
D309798	JUSTIN D TRAVER	2312.74	D309799	CHRISTOPHER B TRENHOLM	2089.62
D309800	JUSTIN TRUHILL	3766.99	D309801	MARIO G VALDERRAMA	1656.60
D309802	KEITH T VELOTTA	3848.72	D309803	DAVID S WALDSCHMIDT	3019.05
D309804	MARK S WEISS	3873.37	D309805	PAUL J WHITTAKER	5143.83
D309806	JEFFREY WILKINS	18290.79	D309807	JOSEPH A WINGERT JR	2582.24
D309808	JASON R BLOMGREN	2073.40	D309809	MYLES A BURROUGHS	1399.87
D309810	DAVID M CARLSON	3699.60	D309811	PARKER W CARY	1567.33
D309812	JOSHUA A FELDMAN	3244.54	D309813	TIMOTHY D FISHER	3229.08
D309814	GARRET M FURUTA	2998.77	D309815	SHANE S HOWEY	1770.02
D309816	PETER M HUBER	3342.22	D309817	JORDAN R JEMIOLA	5076.11
D309818	JAYCEN R JUSTUS	1837.63	D309819	MATTHEW C KLEIBACKER	2960.91
D309820	ANTHONY L KNAACK	3536.89	D309821	JOSHUA D LEE	2307.41
D309822	DANIEL J MOORE	2620.75	D309823	GRANT A NOBLE	2450.72
D309824	ERIC S NORRDIN	2083.55	D309825	ANTHONY J PAGE	2343.36
D309826	ERIC M PALOMO	2060.70	D309827	ANDREW J ROACH	2109.52
D309828	RICHARD RONSTADT	4215.49	D309829	DAVID C SANCHEZ	2049.87
D309830	TIMOTHY N STOWE	2569.56	D309831	ERIC THORSON	1677.39
D309832	RYAN D VAN WIE	2224.61	D309833	GREGORY D WILLIAMS	2860.94
D309834	JEREMIE E YORKE	5750.15	D309835	NATHAN T BRADY	4282.15
D309836	BRYSON T DAHLHEIMER	1679.23	D309837	LISA S GUARDI	660.16
D309838	DON T NGUYEN	2031.69	D309839	NICHOLAS S SEELEY	214.69
D309840	JOSEPH I VALENZUELA	71.56	D309841	TIMOTHY S SAWYER	2624.39
D309842	TODD D ELGIN	8671.01	D309843	CAROLE A KANEGAE	2152.12
D309844	WILLIAM ALLISON	3236.25	D309845	KRISTEN A BACKOURIS	1490.11
D309846	SHARON S BAEK	1499.44	D309847	GENA M BOWEN	1183.75
D309848	JESENIA CAMPOS	1086.34	D309849	THOMAS R DARE	4538.34
D309850	HELENA ELSOUSOU	2369.99	D309851	ROBERT D FOWLER	3664.22
D309852	AI KELLY HUYNH	1763.93	D309853	CINDY S NAGAMATSU HANLON	2812.23
D309854	JEFFREY C NIGHTENGALE	3922.21	D309855	REYNA ROSALES	1430.25
D309856	CLAUDIA ALARCON	3750.86	D309857	PEDRO R ARELLANO	3070.53
D309858	TIMOTHY R ASHBAUGH	2041.73	D309859	ALFREDO R AVALOS	3106.72
D309860	CARLOS BAUTISTA JR	2319.81	D309861	RYAN S BERLETH	1757.61
D309862	SUMMER A BOGUE	1810.53	D309863	RYAN V BUSTILLOS	2819.85
D309864	ROBERT W CAMPBELL	3310.97	D309865	JEROME L CHEATHAM	2729.48
D309866	AARON J COOPMAN	2453.75	D309867	ADAM B COUGHRAN	3412.94

D309868	GARY L COULTER	2301.83	D309869	NATHANIEL D COX	1928.81
D309870	BRIAN D DALTON	1893.83	D309871	CHARLIE DANIELEY III	1673.68
D309872	NICHOLAS A DE ALMEIDA LO	2099.60	D309873	KEVIN DINH	2646.35
D309874	KARI A FLOOD	1839.68	D309875	MICHAEL E GERDIN	1995.79
D309876	JOSEPH P GROSS JR	2288.59	D309877	TROY HALLER	3225.22
D309878	ALLAN S HARRY	5875.92	D309879	BRIAN HATFIELD	2475.62
D309880	WILLIAM T HOLLOWAY	3608.09	D309881	GERALD F JORDAN	2382.14
D309882	TIMOTHY P KOVACS	3002.99	D309883	AUSTIN C LAVERTY	2087.36
D309884	CHRISTOPHER LAWTON	2982.30	D309885	RAFAEL LOERA JR	2205.76
D309886	JON D LOFQUIST	2161.30	D309887	MATTHEW P MARCHAND	3077.53
D309888	BRYAN J MEERS	2433.30	D309889	JEREMY N MORSE	2405.74
D309890	MITCHEL S MOSSER	2784.49	D309891	AARON S NELSON	3241.68
D309892	JASON S PERKINS	4500.24	D309893	PHILLIP H PHAM	2151.78
D309894	DOUGLAS A PLUARD	3112.54	D309895	JOHN E REYNOLDS	3400.57
D309896	CHRISTOPHER M SHELGREN	1924.51	D309897	GAREY D STAAL	2613.20
D309898	VINCENTE J VAICARO	2949.49	D309899	EDGAR VALENCIA	2916.45
D309900	DANIEL J VILLEGAS	3148.41	D309901	JONATHAN B WAINWRIGHT	2861.24
D309902	CHRISTOPHER A WASINGER	2736.22	D309903	ADAM D ZMIJA	3069.23
D309904	MARCOS R ALAMILLO	5407.28	D309905	BOBBY B ANDERSON	3103.24
D309906	JOHN F BANKSON	2449.34	D309907	JOSHUA K BEHZAD	2059.01
D309908	JOSHUA D BRANNON	2459.30	D309909	VANESSA M BRODEUR	1879.61
D309910	JUAN C CENTENO	3893.94	D309911	DAVID Y H CHANG	2438.66
D309912	BRIAN M CLASBY JR	3215.25	D309913	CHASEN P CONTRERAS	1953.29
D309914	JARED R DOYLE	2000.89	D309915	AMIR A EL-FARRA	3474.54
D309916	JOSHUA N ESCOBEDO	2150.60	D309917	STEPHEN C ESTLOW	908.45
D309918	GEORGE R FIGUEREDO	7142.27	D309919	ROGER A FLANDERS	778.05
D309920	ROBERT J GIFFORD	3265.77	D309921	SEAN M GLEASON	2523.09
D309922	ALDO U GUERECA	2443.85	D309923	MICHAEL J JOHNSON	3290.68
D309924	ARION J KNIGHT	2688.56	D309925	RAPHAEL M LEE	1167.00
D309926	DEREK M LINK	3057.12	D309927	CHARLES H LOFFLER	2416.45
D309928	MARK A LORD	2547.03	D309929	TAYLOR A MACY	2295.17
D309930	GIANLUCA F MANIACI	2262.37	D309931	MARIO MARTINEZ JR	3747.90
D309932	NATHAN D MORTON	2815.64	D309933	PATRICK W MURPHY	2094.42
D309934	RUDOLPH J NEGRON	2274.87	D309935	JEFFREY C NGUYEN	2821.49
D309936	STEVEN TRUJILLO ORTIZ	1955.49	D309937	OMAR F PEREZ	2051.15
D309938	MICHAEL K PHILLIPS	1100.38	D309939	COREY T POLOPEK	1730.11
D309940	SINDY RAMIREZ OROZCO	2160.45	D309941	JOHN E RANEY	2889.96
D309942	RYAN R RICHMOND	2403.10	D309943	CHRISTIN E ROGERS	2672.23
D309944	ERIC T RUZIECKI	2605.36	D309945	SEAN M SALAZAR	3548.21
D309946	LINO G SANTANA	3625.58	D309947	PHILLIP E SCHMIDT	3661.14
D309948	CHARLES W STARNES	2091.79	D309949	ARTHUR F TINTLE JR	3843.21
D309950	JOHN J YERGLER	2497.49	D309951	KATHERINE M ANDERSON	4273.23
D309952	PAUL W ASHBY	3513.93	D309953	THOMAS A CAPPS	1999.86
D309954	MICHAEL K ELHAMI	4139.22	D309955	PATRICK E GILDEA	3756.34
D309956	DANNY J MIHALIK	2897.12	D309957	RON A REYES	3857.68
D309958	ROCKY F RUBALCABA	2478.09	D309959	ROYCE C WIMMER	3302.00
D309960	JUAN L DELGADO JR	3013.24	D309961	CHRISTOPHER M EARLE	2434.64
D309962	BENJAMIN M ELIZONDO	2415.02	D309963	OTTO J ESCALANTE	4776.68

D309964	GEORGE KAISER	3009.30	D309965	PETER M KUNKEL	2441.28
D309966	LUIS F RAMIREZ	2947.73	D309967	PETER HOANG VI	2175.66
D309968	JEFFREY A BROWN	2831.46	D309969	DONALD J HUTCHINS	4074.56
D309970	JASON L JOHNSON	2123.51	D309971	KRISTOFER D KELLEY	2566.56
D309972	ERICK LEYVA	3098.24	D309973	RYAN M LUX	1968.30
D309974	RAUL MURILLO JR	3133.05	D309975	JOSHUA T OLIVO	2506.23
D309976	ROBERT M STEPHENSON III	3031.23	D309977	COURTNEY P ALLISON	3485.62
D309978	LISA A BELTHIUS	577.71	D309979	RANDY G CHUNG	483.54
D309980	DANIEL S EDWARDS	480.78	D309981	TIFFANY M GRIEGO	366.35
D309982	CRAIG A HERRICK	256.76	D309983	PATRICK R JULIENNE	1432.58
D309984	VERONICA NELSON	861.84	D309985	JOHN O OJEISEKHOB	299.55
D309986	TRAVIS J WHITMAN	6251.17	D309987	CARL J WHITNEY	3693.35
D309988	KRYSTAL L N JEANG	368.92	D309989	HAN NA PARK	149.13
D309990	FELICIA H PEREZ	362.18	D309991	KEIRA LONG	1564.06
D309992	ROBERT E BOWERS	1433.61	D309993	KAREN D BRAME	1199.23
D309994	KENNETH L CHISM	1652.33	D309995	CHARLES M CLINE JR	836.00
D309996	JAMES E COLEGROVE	6226.35	D309997	ROBERT M DONAHUE JR	601.73
D309998	RUSSELL B DRISCOLL	515.62	D309999	MICHELLE N ESTRADA-MONSA	1523.07
D310000	MICHAEL FEHER	995.53	D310001	HECTOR FERREIRA JR	1654.76
D310002	KORY C FERRIN	3009.80	D310003	JAMES D FISCHER	959.80
D310004	VICTORIA M FOSTER	1717.04	D310005	NICKOLAS K JENSEN	1939.28
D310006	KENNETH E MERRILL	509.30	D310007	BRADLEY D STENE	1654.76
D310008	JOHN J STEPANOVICH	888.05	D310009	PATRICK M THRASHER	522.84
D310010	MICHAEL J VISCOMI	3109.18	D310011	SCOTT D WATSON	883.23
D310012	ROBERT L BOGUE JR	6462.55	D310013	FLOR DE LIS ELIZONDO	974.19
D310014	GARY E ELKINS	2062.95	D310015	JOHN A FLAWS	2194.45
D310016	JASON S FULTON	1888.89	D310017	JAMES C HOLDER	2801.78
D310018	ROBERT J KIVLER	1666.33	D310019	VICTORIA L LAWTON	2315.96
D310020	EDUARDO C LEIVA	3781.15	D310021	RAQUEL D MATA	765.60
D310022	REBECCA S MEEKS	6854.66	D310023	MICHELLE L OLMSTEAD	1208.36
D310024	DAVID C YOUNG	3518.32	D310025	MARIA A ALCARAZ	1675.21
D310026	CARISSA L BRUNICK	1111.43	D310027	TAMMY L CHAURAN-HAIRGROV	1443.96
D310028	VERONICA FRUTOS	1060.89	D310029	DAVID L GEORGE	2231.35
D310030	JOAN L HIGHTOWER	1702.28	D310031	PINKY C HINGCO	2187.92
D310032	SUSAN C HUANG	1801.81	D310033	RORY K JANOCHA	988.79
D310034	SHELBY KEUILIAN	1352.06	D310035	ALLYSON T LE	1452.56
D310036	ANGELA LEDESMA	1931.29	D310037	MARIA C MCFARLANE	1811.64
D310038	BRITTNNEE D MCGOWEN	1597.06	D310039	TRINA T NGUYEN	1632.42
D310040	DEBRA J NICHOLS	1835.96	D310041	DIANA L O'BRIEN	943.99
D310042	ASHLEY C ROJAS	1548.18	D310043	JENNIFER V ROMBOUGH	1501.84
D310044	ASHLEY T SEROTA	1731.36	D310045	KIMBRA S VELLANOWETH	1543.99
D310046	KRISTIN M WEISS	1749.04	D310047	SHANNON M YELENSKY	1687.39
D310048	JENNIFER A DIX	2084.67	D310049	DEBBY L FELSE	1799.10
D310050	KATHERINE M FRANCISCO	1833.83	D310051	AMANDA B GARNER	1990.47
D310052	ARCHIE GUZMAN	2340.61	D310053	ROBERT D LUX	2408.86
D310054	MELISSA MENDOZA-CAMPOS	1942.12	D310055	MICHAEL A MOSER	1594.72
D310056	BRANDY J PARK	2275.17	D310057	CRISTINA V PAYAN	1548.56
D310058	JENNIFER M RODRIGUEZ	2068.95	D310059	TANYA L SAMOFF	2171.83

*** PAGE TOTAL = 185448.66

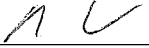
D310060	SUSAN A I SEYMOUR	2096.45	D310061	NICOLE D SHORROW	1695.59
D310062	DANNY J SOSEBEE	1562.47	D310063	MARSHA D SPELLLMAN	2508.77
D310064	SPENCER T TRAN	1880.89	D310065	SANTA WARDLE	1063.80
D310066	CHERYL L WHITNEY	2133.54	D310067	RICHARD A ALVAREZ-BROWN	2336.21
D310068	EVAN S BERESFORD	2321.02	D310069	RAY E BEX	2869.58
D310070	RICHARD O BURILLO	3315.35	D310071	DANIEL A CAMARA	2319.90
D310072	JOHN CASACCIA II	2789.26	D310073	HAN J CHO	2961.44
D310074	SCOTT A COLEMAN	2559.12	D310075	RICHARD E DESBIENS	1117.08
D310076	MICHAEL D FARLEY	3506.84	D310077	JAMES D FRANKS	1927.87
D310078	PETE GARCIA	1801.11	D310079	STEVEN H HEINE	315.31
D310080	JOSE D HERRERA	3021.51	D310081	THI A HUYNH	2399.38
D310082	JOSEPH L KOLANO	2480.32	D310083	LEA K KOVACS	2643.71
D310084	NICHOLAS A LAZENBY	2639.53	D310085	DAVID LOPEZ	2490.87
D310086	STEVEN W LUKAS	1499.39	D310087	LUIS A PAYAN	2299.38
D310088	TERRA M RAMIREZ	542.73	D310089	ORLONZO REYES	3376.10
D310090	PAUL M TESSIER	2383.59	D310091	TUONG-VAN NGUYEN VU	1604.18
D310092	DENNIS WARDLE	2528.79	D310093	RONALD A DOSCHER	1824.41
D310094	ERIC A QUINTERO	2095.74	D310095	MARY C CERDA	1818.95
D310096	NICOLE L CHUNG	2009.26	D310097	NICHOLAS G FRANC	1664.95
D310098	SUSAN A HOLSTEIN	2269.01	D310099	LIANE Y KWAN	2573.12
D310100	JANY H LEE	3131.16	D310101	SHERRILL A MEAD	1963.85
D310102	CAITLYN M STEPHENSON	1540.55	D310103	LAURA J STOVER	4282.90
D310104	FRANA K CASSIDY	1565.38	D310105	ANNA L GOLD	1536.52
D310106	HIEN Q PHAM	1558.01	D310107	KATRENA J SCHULZE	398.57
D310108	MATTHEW T SWANSON	1212.81	D310109	ANTHONY VALENZUELA	1305.88
D310110	CANDY G WILDER	1734.10	D310111	STEVEN F ANDREWS	1400.09
D310112	TERENCE S CHANG	1987.57	D310113	VERNA L ESPINOZA	1658.17
D310114	CESAR GALLO	2145.83	D310115	CHARLES D KALIL	1555.91
D310116	GEOFFREY A KLOESS	2566.56	D310117	RACHOT MORAGRAAN	3198.39
D310118	NOEL J PROFFITT	3094.06	D310119	ANAND V RAO	3332.66
D310120	JOSEPH M SCHWARTZ	2275.43	D310121	ROD T VICTORIA	2077.56
D310122	TERREL KEITH WINSTON	3203.44	D310123	POLICE ASSN	15659.63
D310124	GG FIRE FIGHTERS 2005	21261.47	D310125	SO CAL CU	90767.37
D310126	SOUTHLAND CU	5991.00	W2342	GREAT WEST LIFE 457 #340	100961.30
W2343	GREAT WEST LIFE OBRA#340	2579.34	W2344	INTERNAL REVENUE SERVICE	345215.48
W2345	EMPLOYMENT DEVELOPMENT D	93120.08			

**** PAGE TOTAL = 811527.59

TOTAL CHECK PAYMENTS	38	42,474.61
TOTAL DIRECT DEPOSITS	701	1,614,885.94
TOTAL WIRE PAYMENTS	4	541,876.20

GRAND TOTAL PAYMENTS	743	2,199,236.75

Checks #180970 thru #181007, and Direct Deposits #D308762 thru #DD310126, and wire #W2342 thru #W2345 presented in the Payroll Register submitted to the Garden Grove City Council 11 APR 2017, have been audited for accuracy and funds are available for payment thereof.

 for
KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620747	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,135.00 *
620748	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,492.00 *
620749	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	2,627.00 *
620750	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
620751	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
620752	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
620753	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
620754	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,920.00 *
620755	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
620756	ALPINE APTS	RENT SUBSIDY	5,728.00 *
620757	AMERICAN FAMILY HOUSING	RENT SUBSIDY	3,277.00 *
620758	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
620759	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
620760	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
620761	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
620762	ATTIA, EIDA A	RENT SUBSIDY	1,415.00 *
620763	AUDUONG, PAUL	RENT SUBSIDY	29.00 *
620764	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
620765	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,695.00 *
620766	BAROT,JITENDRA P	RENT SUBSIDY	832.00 *
620767	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,519.00 *
620768	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *

PAGE TOTAL FOR "*" LINES = 40,356.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620769	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	531.00 *
620770	BHATT, N C	RENT SUBSIDY	1,463.00 *
620771	BIDWELL, KIM OANH	RENT SUBSIDY	840.00 *
620772	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	830.00 *
620773	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
620774	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,236.00 *
620775	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
620776	BUI JR, RICHARD	RENT SUBSIDY	3,360.00 *
620777	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
620778	BUI, BINH N.	RENT SUBSIDY	1,636.00 *
620779	BUI, JIMMY QUOC	RENT SUBSIDY	3,543.00 *
620780	BUI, LAI	RENT SUBSIDY	660.00 *
620781	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
620782	BUI, MINH Q	RENT SUBSIDY	1,451.00 *
620783	BUI, PHAT	RENT SUBSIDY	1,392.00 *
620784	BUI, SON MINH	RENT SUBSIDY	1,897.00 *
620785	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
620786	BUI, TINH TIEN	RENT SUBSIDY	242.00 *
620787	BUI, VU DINH	RENT SUBSIDY	777.00 *
620788	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
620789	CALIFORNIA APTS	RENT SUBSIDY	528.00 *
620790	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *

PAGE TOTAL FOR "*" LINES = 29,451.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620791	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
620792	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
620793	CDN INVESTNETS, INC	RENT SUBSIDY	1,715.00 *
620794	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
620795	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,581.00 *
620796	CHANG, WARREN	RENT SUBSIDY	881.00 *
620797	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
620798	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
620799	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,953.00 *
620800	CHEN, T C	RENT SUBSIDY	30,995.00 *
620801	CHEN, DAVID	RENT SUBSIDY	1,615.00 *
620802	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,077.00 *
620803	CHEUNG, STEPHEN	RENT SUBSIDY	1,145.00 *
620804	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
620805	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
620806	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
620807	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
620808	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
620809	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *
620810	COURTYARD VILLAS	RENT SUBSIDY	8,712.00 *
620811	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,372.00 *
620812	CROSS CREEK	RENT SUBSIDY	2,333.00 *

PAGE TOTAL FOR "*" LINES = 67,635.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620813	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
620814	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	7,327.00 *
620815	DANG, ANNIE	RENT SUBSIDY	1,570.00 *
620816	DANG, DAVID	RENT SUBSIDY	1,331.00 *
620817	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
620818	DAO, THY MAI	RENT SUBSIDY	2,691.00 *
620819	DE MIRANDA MANAGEMENT	RENT SUBSIDY	913.00 *
620820	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
620821	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,532.00 *
620822	DENVER HOUSING AUTHORITY	RENT SUBSIDY	3,762.60 *
620823	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
620824	DINH, KIM	RENT SUBSIDY	901.00 *
620825	DINH, QUYEN	RENT SUBSIDY	762.00 *
620826	DINH, THU V.	RENT SUBSIDY	865.00 *
620827	DINH, THANH	RENT SUBSIDY	1,287.00 *
620828	DO, AI HANG NGUYEN	RENT SUBSIDY	1,871.00 *
620829	DO, BRANDON BINH	RENT SUBSIDY	4,129.00 *
620830	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
620831	DO, KIEN TRONG	RENT SUBSIDY	1,846.00 *
620832	DO, MINH C.	RENT SUBSIDY	2,430.00 *
620833	DO, MY-PHUONG	RENT SUBSIDY	999.00 *
620834	DO, THAI VAN	RENT SUBSIDY	813.00 *

PAGE TOTAL FOR "*" LINES = 40,830.60

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620835	DO, THUAN	RENT SUBSIDY	623.00 *
620836	DO, TIM	RENT SUBSIDY	1,762.00 *
620837	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
620838	DOAN, HUY	RENT SUBSIDY	1,079.00 *
620839	DONNER, HELMUT	RENT SUBSIDY	1,026.00 *
620840	DOURBETAS, CHRISTINA	RENT SUBSIDY	329.00 *
620841	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	991.00 *
620842	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
620843	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
620844	DUONG, HAI DINH	RENT SUBSIDY	1,231.00 *
620845	DUONG, LAN	RENT SUBSIDY	1,284.00 *
620846	DUONG, LOM	RENT SUBSIDY	1,355.00 *
620847	DUONG, THUY	RENT SUBSIDY	1,073.00 *
620848	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
620849	DUONG, CHI THI	RENT SUBSIDY	1,699.00 *
620850	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
620851	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,904.00 *
620852	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,008.00 *
620853	EL CAMINO LU, LLC	RENT SUBSIDY	759.00 *
620854	EL PASEO	RENT SUBSIDY	998.00 *
620855	EL PUEBLO APTS	RENT SUBSIDY	186.00 *
620856	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *

PAGE TOTAL FOR "*" LINES = 24,407.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620857	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
620858	EMERALD GARDENS APT	RENT SUBSIDY	600.00 *
620859	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
620860	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,203.00 *
620861	EUCLID PARK APTS	RENT SUBSIDY	1,348.00 *
620862	FBC APARTMENTS	RENT SUBSIDY	811.00 *
620863	FIELDS, FLOYD H	RENT SUBSIDY	250.00 *
620864	FINCH, WENDY	RENT SUBSIDY	965.00 *
620865	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
620866	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,477.00 *
620867	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
620868	GANZ, KARL	RENT SUBSIDY	891.00 *
620869	GARCIA, ALBINO	RENT SUBSIDY	1,531.00 *
620870	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	7,147.00 *
620871	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
620872	GARZA, CAROL	RENT SUBSIDY	781.00 *
620873	GEORGIAN APTS	RENT SUBSIDY	931.00 *
620874	GIA VU, INC	RENT SUBSIDY	1,525.00 *
620875	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *
620876	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
620877	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *
620878	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *

PAGE TOTAL FOR "*" LINES = 42,717.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620879	GRANDE APARTMENTS LP	RENT SUBSIDY	1,313.00 *
620880	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
620881	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	348.00 *
620882	GREENFIELDSDIE, LLC	RENT SUBSIDY	885.00 *
620883	VOID WARRANT		
620884	GROVE PARK L.P.	RENT SUBSIDY	53,146.00 *
620885	Grove Park LLC	RENT SUBSIDY	3,639.00 *
620886	GULMESOFF, JIM	RENT SUBSIDY	4,717.00 *
620887	GUSTIN, TIMOTHY M	RENT SUBSIDY	714.00 *
620888	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
620889	HA, MANH MINH	RENT SUBSIDY	828.00 *
620890	HALL & ASSOCIATES, INC.	RENT SUBSIDY	3,915.00 *
620891	HAN, LINDA	RENT SUBSIDY	1,629.00 *
620892	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
620893	HARA, KULJIT	RENT SUBSIDY	703.00 *
620894	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,880.00 *
620895	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	25,792.00 *
620896	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
620897	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78 *
620898	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
620899	HIROMOTO, JANE	RENT SUBSIDY	1,752.00 *
620900	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,003.00 *

PAGE TOTAL FOR "*" LINES = 109,120.64

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620901	HO, PAULINE	RENT SUBSIDY	2,036.00 *
620902	HO, THOMAS P	RENT SUBSIDY	962.00 *
620903	HOANG, JAMES	RENT SUBSIDY	3,085.00 *
620904	HOANG, LAN T	RENT SUBSIDY	1,777.00 *
620905	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
620906	HOANG, LONG	RENT SUBSIDY	982.00 *
620907	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
620908	HOANG, NHAN TIEN	RENT SUBSIDY	1,118.00 *
620909	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
620910	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	887.00 *
620911	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
620912	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	769.13 *
620913	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
620914	HUSS, DON	RENT SUBSIDY	856.00 *
620915	HUYNH, CHEN THI	RENT SUBSIDY	2,763.00 *
620916	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
620917	HUYNH, KIET	RENT SUBSIDY	2,676.00 *
620918	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *
620919	HUYNH, NATALIE N	RENT SUBSIDY	1,962.00 *
620920	HUYNH, PHILIP	RENT SUBSIDY	744.00 *
620921	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *
620922	HUYNH, LONG BAO	RENT SUBSIDY	1,260.00 *

PAGE TOTAL FOR "*" LINES = 32,026.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620923	HUYNH, NGHIA TRUNG	RENT SUBSIDY	580.00 *
620924	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
620925	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	2,168.00 *
620926	JANESKI, JERRY	RENT SUBSIDY	1,174.00 *
620927	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	948.00 *
620928	JOHNSON, LINDA	RENT SUBSIDY	2,990.00 *
620929	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	6,524.00 *
620930	JU, LIN J	RENT SUBSIDY	2,919.00 *
620931	K & K INVESTMENTS, LP	RENT SUBSIDY	1,815.00 *
620932	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	516.00 *
620933	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
620934	KDF HERMOSA LP	RENT SUBSIDY	4,136.00 *
620935	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	18,834.00 *
620936	KDF QV LP	RENT SUBSIDY	1,017.00 *
620937	KDF SEA WIND LP	RENT SUBSIDY	1,629.00 *
620938	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	3,004.00 *
620939	KENSINGTON GARDENS	RENT SUBSIDY	1,487.00 *
620940	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *
620941	KIM, SON H	RENT SUBSIDY	3,021.00 *
620942	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,109.79 *
620943	KING, BERNARD	RENT SUBSIDY	1,108.00 *
620944	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *

PAGE TOTAL FOR "*" LINES = 61,902.79

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620945	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *
620946	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,936.00 *
620947	KOLSY, M I	RENT SUBSIDY	1,780.00 *
620948	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
620949	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
620950	KUO, EDWARD	RENT SUBSIDY	1,635.00 *
620951	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	901.00 *
620952	LA PALMA APTS L.P.	RENT SUBSIDY	884.00 *
620953	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
620954	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
620955	LAM, CAM THI T	RENT SUBSIDY	720.00 *
620956	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,009.00 *
620957	LAM, THONG KIM	RENT SUBSIDY	1,792.00 *
620958	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
620959	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
620960	LAU, STEPHEN	RENT SUBSIDY	1,807.00 *
620961	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,198.00 *
620962	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
620963	LE, BILL B.Q.	RENT SUBSIDY	1,013.00 *
620964	LE, DANIEL	RENT SUBSIDY	975.00 *
620965	LE, DON	RENT SUBSIDY	622.00 *
620966	LE, DONALD	RENT SUBSIDY	886.00 *

PAGE TOTAL FOR "*" LINES = 33,158.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620967	LE, HIEP THI	RENT SUBSIDY	1,604.00 *
620968	LE, JIMMY T	RENT SUBSIDY	1,911.00 *
620969	LE, JOHN TOAN	RENT SUBSIDY	1,548.00 *
620970	LE, KIM CHI THI	RENT SUBSIDY	2,906.00 *
620971	LE, LAN V.	RENT SUBSIDY	1,846.00 *
620972	LE, LANH VAN	RENT SUBSIDY	1,111.00 *
620973	LE, LYAN	RENT SUBSIDY	945.00 *
620974	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,187.00 *
620975	LE, NGA	RENT SUBSIDY	1,280.00 *
620976	LE, NGAT THI	RENT SUBSIDY	5,072.00 *
620977	LE, NGHIA V	RENT SUBSIDY	1,409.00 *
620978	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
620979	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
620980	LE, TINA M	RENT SUBSIDY	999.00 *
620981	LE, TRACEY	RENT SUBSIDY	1,167.00 *
620982	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
620983	LE, VICTOR	RENT SUBSIDY	1,382.00 *
620984	LE, VIET Q.	RENT SUBSIDY	986.00 *
620985	LE, YENNHI	RENT SUBSIDY	1,923.00 *
620986	LE, ANH NGOC	RENT SUBSIDY	396.00 *
620987	LE, BAO GIA	RENT SUBSIDY	896.00 *
620988	LE, KIM Q	RENT SUBSIDY	1,034.00 *

PAGE TOTAL FOR "*" LINES = 32,519.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620989	LE, XAN NGOC	RENT SUBSIDY	1,097.00 *
620990	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *
620991	LEE, DAVID OR TRINH	RENT SUBSIDY	851.00 *
620992	LIAO, ALICE	RENT SUBSIDY	1,915.00 *
620993	LIM, HONG S	RENT SUBSIDY	1,948.00 *
620994	LIN, DAVID	RENT SUBSIDY	2,088.00 *
620995	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,433.00 *
620996	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
620997	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,944.00 *
620998	LUU, TUAN V	RENT SUBSIDY	1,270.00 *
620999	LY, THANH	RENT SUBSIDY	1,663.00 *
621000	LY, TUYEN X	RENT SUBSIDY	2,204.00 *
621001	MACDONALD, WILLIAM T	RENT SUBSIDY	3,327.00 *
621002	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,750.00 *
621003	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
621004	MAGNOLIA PLAZA	RENT SUBSIDY	661.00 *
621005	MAH, LARRY	RENT SUBSIDY	822.00 *
621006	MAI, ANN N	RENT SUBSIDY	2,273.00 *
621007	MAI, FRANK	RENT SUBSIDY	1,853.00 *
621008	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,025.00 *
621009	MAMMEN, TERRY	RENT SUBSIDY	3,965.00 *
621010	MANNIL, SUPUNNEE	RENT SUBSIDY	2,160.00 *

PAGE TOTAL FOR "*" LINES = 38,149.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621011	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,765.00 *
621012	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,401.00 *
621013	MAYER, LEOPOLD	RENT SUBSIDY	1,541.00 *
621014	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
621015	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
621016	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
621017	MCCARTHY, CAMILLE D	RENT SUBSIDY	668.00 *
621018	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
621019	MEAGHER, ELMER	RENT SUBSIDY	1,775.00 *
621020	MEHTA, JAGDISH P	RENT SUBSIDY	893.00 *
621021	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	522.00 *
621022	MEYSENBERG, MAURICE F.	RENT SUBSIDY	898.00 *
621023	MICKEY LESTER TRUST B	RENT SUBSIDY	2,126.00 *
621024	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *
621025	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
621026	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,264.00 *
621027	MITTAL, MARK	RENT SUBSIDY	2,064.00 *
621028	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	725.00 *
621029	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
621030	MONARCH POINTE	RENT SUBSIDY	1,250.00 *
621031	MONARK, LP	RENT SUBSIDY	1,279.00 *
621032	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *

PAGE TOTAL FOR "*" LINES = 30,267.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621033	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,076.00 *
621034	MY MONTECITO	RENT SUBSIDY	516.00 *
621035	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,957.00 *
621036	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,507.00 *
621037	NGHIEM, DANIEL	RENT SUBSIDY	9,074.00 *
621038	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
621039	NGO, ANDREW	RENT SUBSIDY	421.00 *
621040	NGO, DANNY	RENT SUBSIDY	1,087.00 *
621041	NGO, HONG DIEP LE	RENT SUBSIDY	943.00 *
621042	NGO, KIM	RENT SUBSIDY	841.00 *
621043	NGO, MARY	RENT SUBSIDY	4,552.00 *
621044	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
621045	NGO, HOA KIM	RENT SUBSIDY	705.00 *
621046	NGUYEN, AN	RENT SUBSIDY	1,237.00 *
621047	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
621048	NGUYEN, ANH	RENT SUBSIDY	468.00 *
621049	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
621050	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *
621051	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *
621052	NGUYEN, BICHLE T	RENT SUBSIDY	4,347.00 *
621053	NGUYEN, BINH NGOC	RENT SUBSIDY	1,649.00 *
621054	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *

PAGE TOTAL FOR "*" LINES = 39,198.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621055	NGUYEN, CHARLIE	RENT SUBSIDY	1,246.00 *
621056	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,115.00 *
621057	NGUYEN, CUONG	RENT SUBSIDY	1,083.00 *
621058	NGUYEN, D DUY MD	RENT SUBSIDY	989.00 *
621059	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
621060	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
621061	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
621062	NGUYEN, HOA THI	RENT SUBSIDY	917.00 *
621063	NGUYEN, HOC VAN	RENT SUBSIDY	3,696.00 *
621064	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
621065	NGUYEN, HUNG	RENT SUBSIDY	1,859.00 *
621066	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
621067	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
621068	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *
621069	NGUYEN, JOHNATHON	RENT SUBSIDY	1,258.00 *
621070	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
621071	NGUYEN, KHOI	RENT SUBSIDY	1,495.00 *
621072	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *
621073	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
621074	NGUYEN, LUONG	RENT SUBSIDY	961.00 *
621075	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,227.00 *
621076	NGUYEN, MICHELLE M	RENT SUBSIDY	1,329.00 *

PAGE TOTAL FOR "*" LINES = 28,909.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621077	NGUYEN, MY THI	RENT SUBSIDY	1,008.00 *
621078	NGUYEN, NGHIA	RENT SUBSIDY	1,646.00 *
621079	NGUYEN, NICOLE U	RENT SUBSIDY	1,425.00 *
621080	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY,	INRENT SUBSIDY	1,263.00 *
621081	NGUYEN, QUAN	RENT SUBSIDY	1,939.00 *
621082	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
621083	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
621084	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
621085	NGUYEN, STEVE T	RENT SUBSIDY	2,599.00 *
621086	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
621087	NGUYEN, STEVEN	RENT SUBSIDY	2,143.00 *
621088	NGUYEN, STEVENS	RENT SUBSIDY	1,843.00 *
621089	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
621090	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
621091	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,803.00 *
621092	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *
621093	NGUYEN, THIEN THI	RENT SUBSIDY	1,234.00 *
621094	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
621095	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
621096	NGUYEN, THUYHUONG THI	RENT SUBSIDY	918.00 *
621097	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *
621098	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *

PAGE TOTAL FOR "*" LINES = 32,045.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621099	NGUYEN, TRACY TRUC	RENT SUBSIDY	894.00 *
621100	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
621101	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
621102	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,454.00 *
621103	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,063.00 *
621104	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *
621105	NGUYEN, VAN	RENT SUBSIDY	442.00 *
621106	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
621107	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
621108	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
621109	NGUYEN, CUONG CHI	RENT SUBSIDY	2,536.00 *
621110	NGUYEN, HAN	RENT SUBSIDY	662.00 *
621111	NGUYEN, HUYEN T. T.	RENT SUBSIDY	2,994.00 *
621112	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,199.00 *
621113	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
621114	NGUYEN, LEYNA T	RENT SUBSIDY	1,027.00 *
621115	NGUYEN, MICHELLE	RENT SUBSIDY	2,527.00 *
621116	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *
621117	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
621118	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *
621119	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,591.00 *
621120	NGUYEN, THANH	RENT SUBSIDY	3,868.00 *

PAGE TOTAL FOR "*" LINES = 32,160.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621121	NGUYEN, THANH-NGHIA	RENT SUBSIDY	123.00 *
621122	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
621123	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	485.00 *
621124	NGUYEN, TON SANH	RENT SUBSIDY	641.00 *
621125	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
621126	NGUYEN, TUNG	RENT SUBSIDY	2,177.00 *
621127	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
621128	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
621129	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
621130	NHAN, VU	RENT SUBSIDY	1,510.00 *
621131	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	887.00 *
621132	NORTHWOOD PLACE	RENT SUBSIDY	3,284.00 *
621133	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
621134	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,578.00 *
621135	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,544.00 *
621136	OZAKI, SUIKO	RENT SUBSIDY	890.00 *
621137	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
621138	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *
621139	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	1,416.00 *
621140	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,140.00 *
621141	PARK RIDGE APARTMENTS	RENT SUBSIDY	878.00 *
621142	PARK, JIN	RENT SUBSIDY	1,211.00 *

PAGE TOTAL FOR "*" LINES = 64,419.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621143	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
621144	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
621145	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
621146	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
621147	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
621148	PHAM, CAROLINE	RENT SUBSIDY	840.00 *
621149	PHAM, CHAU N.	RENT SUBSIDY	1,003.00 *
621150	PHAM, CHIEN DINH	RENT SUBSIDY	1,592.00 *
621151	PHAM, DAVID DUNG	RENT SUBSIDY	1,447.00 *
621152	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
621153	PHAM, HOANG	RENT SUBSIDY	1,877.00 *
621154	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
621155	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
621156	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
621157	PHAM, QUYEN	RENT SUBSIDY	758.00 *
621158	PHAM, QUYNH GIAO	RENT SUBSIDY	1,110.00 *
621159	PHAM, QUYNH GIAO	RENT SUBSIDY	1,225.00 *
621160	PHAM, RICHARD	RENT SUBSIDY	1,185.00 *
621161	PHAM, TAP VAN	RENT SUBSIDY	621.00 *
621162	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *
621163	PHAM, TIM	RENT SUBSIDY	2,595.00 *
621164	PHAM, TUAN A.	RENT SUBSIDY	1,055.00 *

PAGE TOTAL FOR "*" LINES = 27,186.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621165	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
621166	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
621167	PHAM, VANTHI	RENT SUBSIDY	1,289.00 *
621168	PHAM, VU	RENT SUBSIDY	1,038.00 *
621169	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
621170	PHAM, HELEN	RENT SUBSIDY	928.00 *
621171	PHAM, KHANG	RENT SUBSIDY	994.00 *
621172	PHAM, LOAN ANH THI	RENT SUBSIDY	924.00 *
621173	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
621174	PHAN, VIET TU	RENT SUBSIDY	681.00 *
621175	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
621176	PHAN, DON	RENT SUBSIDY	1,365.00 *
621177	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
621178	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
621179	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	822.00 *
621180	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,523.00 *
621181	PLYMOUTH HRA	RENT SUBSIDY	617.63 *
621182	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
621183	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
621184	PP TT, LLC	RENT SUBSIDY	2,199.00 *
621185	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
621186	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *

PAGE TOTAL FOR "*" LINES = 24,517.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621187	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
621188	RANCHO ALISAL	RENT SUBSIDY	1,957.00 *
621189	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,826.00 *
621190	RATANJEE, D M	RENT SUBSIDY	1,648.00 *
621191	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	670.00 *
621192	REGIONAL HOUSING AUTHORITY OF SUTTER AND NEVADA COUNTIES	RENT SUBSIDY	198.68 *
621193	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
621194	ROANOKE INC	RENT SUBSIDY	1,150.00 *
621195	ROBERTA APTS LP	RENT SUBSIDY	3,169.00 *
621196	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,029.00 *
621197	S.E. AMSTER	RENT SUBSIDY	901.00 *
621198	SABUNJIAN, MIHRAN	RENT SUBSIDY	5,963.00 *
621199	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
621200	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,407.00 *
621201	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
621202	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.58 *
621203	SAN MARCO APTS	RENT SUBSIDY	559.00 *
621204	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
621205	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	15,569.08 *
621206	SARGENT, PAT	RENT SUBSIDY	1,025.00 *
621207	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,056.00 *
621208	SCHWERMAN, CELESTE	RENT SUBSIDY	1,244.00 *

PAGE TOTAL FOR "*" LINES = 45,828.95

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621209	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
621210	SERRANO WOODS, LP	RENT SUBSIDY	1,096.00 *
621211	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,246.00 *
621212	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *
621213	SILO NORTHEAST, LLC	RENT SUBSIDY	1,779.00 *
621214	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	850.00 *
621215	SILVERSTEIN, MARILYN	RENT SUBSIDY	889.00 *
621216	SPRINGSIDE, LLC	RENT SUBSIDY	4,373.00 *
621217	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,357.00 *
621218	STEWART PROPERTIES	RENT SUBSIDY	856.00 *
621219-621220	VOID WARRANTS		
621221	SUMAC APARTMENT LLC	RENT SUBSIDY	394.00 *
621222	SUNNYGATE, LLC	RENT SUBSIDY	3,097.00 *
621223	TA, DAVID	RENT SUBSIDY	1,227.00 *
621224	TA, THAI T.	RENT SUBSIDY	1,338.00 *
621225	TA, VINH	RENT SUBSIDY	1,722.00 *
621226	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
621227	TALLEN, LLC	RENT SUBSIDY	3,342.00 *
621228	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
621229	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,093.00 *
621230	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
621231	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *

PAGE TOTAL FOR "*" LINES = 38,394.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621232	THACH, HENRY	RENT SUBSIDY	1,795.00 *
621233	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
621234	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
621235	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,175.00 *
621236	THE KNOLLS	RENT SUBSIDY	91.00 *
621237	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
621238	THE ROSE GARDEN APTS	RENT SUBSIDY	4,587.00 *
621239	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
621240	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
621241	TLHA DOTY, LLC C/O MASHCOLE PROPERTY MGMT	RENT SUBSIDY	3,082.00 *
621242	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
621243	TOPADVANCED, LLC	RENT SUBSIDY	2,035.00 *
621244	TRAN, ALINE	RENT SUBSIDY	1,450.00 *
621245	TRAN, ANDREW	RENT SUBSIDY	1,241.00 *
621246	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
621247	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
621248	TRAN, ANNIE N	RENT SUBSIDY	765.00 *
621249	TRAN, BAC	RENT SUBSIDY	1,047.00 *
621250	TRAN, CATHY	RENT SUBSIDY	976.00 *
621251	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
621252	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
621253	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,596.00 *

PAGE TOTAL FOR "*" LINES = 42,155.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621254	TRAN, HO VAN	RENT SUBSIDY	4,766.00 *
621255	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
621256	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
621257	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *
621258	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
621259	TRAN, JOSEPHINE	RENT SUBSIDY	3,202.00 *
621260	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
621261	TRAN, KIM	RENT SUBSIDY	1,836.00 *
621262	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
621263	TRAN, LINDA L	RENT SUBSIDY	1,224.00 *
621264	TRAN, LUCIA THUY	RENT SUBSIDY	1,022.00 *
621265	TRAN, MY T	RENT SUBSIDY	801.00 *
621266	TRAN, NGOCLAN THI	RENT SUBSIDY	1,187.00 *
621267	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
621268	TRAN, SHELLY	RENT SUBSIDY	894.00 *
621269	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
621270	TRAN, TAN MANH	RENT SUBSIDY	1,054.00 *
621271	TRAN, THERESA T	RENT SUBSIDY	830.00 *
621272	TRAN, TIEN	RENT SUBSIDY	748.00 *
621273	TRAN, TRI	RENT SUBSIDY	1,271.00 *
621274	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
621275	TRAN, VAN	RENT SUBSIDY	777.00 *

PAGE TOTAL FOR "*" LINES = 30,380.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621276	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
621277	TRAN,HAU	RENT SUBSIDY	1,207.00 *
621278	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
621279	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	687.00 *
621280	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
621281	TRINH, HAI	RENT SUBSIDY	1,652.00 *
621282	TRINH, THANH-MAI	RENT SUBSIDY	1,782.00 *
621283	TRINH, TRANG N	RENT SUBSIDY	872.00 *
621284	TRINH, TUAN	RENT SUBSIDY	444.00 *
621285	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
621286	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
621287	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
621288	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
621289	TRUONG, THUAN BICH	RENT SUBSIDY	2,961.00 *
621290	TRUONG, QUYEN MY	RENT SUBSIDY	1,182.00 *
621291	TRUONG, SON BICH	RENT SUBSIDY	1,448.00 *
621292-621293	VOID WARRANTS		
621294	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	60,886.00 *
621295	TURI, ANGELO S	RENT SUBSIDY	2,443.00 *
621296	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
621297	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	698.00 *
621298	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	10,098.00 *

PAGE TOTAL FOR "*" LINES = 93,928.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621299	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
621300	VAZQUEZ,ARTURO ENRIQUEZ	RENT SUBSIDY	2,608.00 *
621301	VERSAILLES APTS	RENT SUBSIDY	3,190.00 *
621302	VILLA CAPRI ESTATES	RENT SUBSIDY	920.00 *
621303	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	565.00 *
621304	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,118.00 *
621305	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
621306	VINH, THUA	RENT SUBSIDY	305.00 *
621307	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
621308	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
621309	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	833.00 *
621310	VO, KHANH MAI	RENT SUBSIDY	4,471.00 *
621311	VO, KIMCHI	RENT SUBSIDY	1,695.00 *
621312	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
621313	VO, LE	RENT SUBSIDY	1,433.00 *
621314	VO, NAM T	RENT SUBSIDY	485.00 *
621315	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
621316	VOLE, TINA NGA	RENT SUBSIDY	694.00 *
621317	VPM MANAGEMENT	RENT SUBSIDY	843.00 *
621318	VU, DAVID	RENT SUBSIDY	690.00 *
621319	VU, LEO M	RENT SUBSIDY	1,745.00 *
621320	VU, LONG DUC	RENT SUBSIDY	846.00 *

PAGE TOTAL FOR "*" LINES = 37,861.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621321	VU, MARY ANN	RENT SUBSIDY	686.00 *
621322	VU, NAM H	RENT SUBSIDY	846.00 *
621323	VU, TAN DUY	RENT SUBSIDY	1,105.00 *
621324	VU, THAI	RENT SUBSIDY	1,363.00 *
621325	VU, DANNY	RENT SUBSIDY	548.00 *
621326	WALDEN APTS	RENT SUBSIDY	3,662.00 *
621327	WALDEN GLEN APTS	RENT SUBSIDY	933.00 *
621328	WAN, HO PONG	RENT SUBSIDY	819.00 *
621329	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
621330	WEGENER, STELLA	RENT SUBSIDY	901.00 *
621331	WEI, FRANCIS	RENT SUBSIDY	118.00 *
621332	WEISER, IRVING	RENT SUBSIDY	2,472.00 *
621333	WEISSER INVESTMENTS	RENT SUBSIDY	7,082.00 *
621334	WEST, NEIL E	RENT SUBSIDY	946.00 *
621335	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
621336	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,647.00 *
621337	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	7,009.00 *
621338	WHITTLESEY, MARK	RENT SUBSIDY	1,188.00 *
621339	WICK, CINDY OR ED	RENT SUBSIDY	912.00 *
621340	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	306.00 *
621341	WILSHIRE CREST	RENT SUBSIDY	1,151.00 *
621342	WINDMILL APARTMENTS	RENT SUBSIDY	4,968.00 *

PAGE TOTAL FOR "*" LINES = 45,195.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621343	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
621344	WINDSOR-DAWSON LP	RENT SUBSIDY	5,288.00 *
621345	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,678.00 *
621346	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
621347	WURZELL, DAVID P.	RENT SUBSIDY	1,381.00 *
621348	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
621349	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
621350	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W620746	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,789.00 *
W620747	19822 BROOKHURST, LLC	RENT SUBSIDY	2,131.00 *
W620748	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	8,885.00 *
W620749	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,371.00 *
W620750	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	51,602.00 *
W620755	ALLARD APARTMENT, LLC	RENT SUBSIDY	8,613.00 *
W620756	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,120.00 *
W620760	AP HIGA-HIGA, LLC	RENT SUBSIDY	7,106.00 *
W620763	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	706.00 *
W620764	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	17,654.00 *
W620765	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	2,102.00 *
W620768	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,498.00 *
W620769	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,509.00 *
W620771	BOZARJIAN, RICHARD	RENT SUBSIDY	27,813.00 *

PAGE TOTAL FOR "*" LINES = 159,072.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W620772	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W620777	BUI, BACH	RENT SUBSIDY	1,005.00 *
W620778	BUI, DUNG	RENT SUBSIDY	1,081.00 *
W620779	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W620782	BUI, MONICA	RENT SUBSIDY	2,648.00 *
W620785	BUI, THUAN	RENT SUBSIDY	3,191.00 *
W620786	BUI, TRIET THO-MINH	RENT SUBSIDY	2,719.00 *
W620788	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,428.00 *
W620791	CAO, MYTRANG	RENT SUBSIDY	3,073.00 *
W620792	CAO, XUAN	RENT SUBSIDY	6,366.00 *
W620794	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W620795	CHAN, KOU LEAN	RENT SUBSIDY	6,284.00 *
W620797	CHAU, ALICE	RENT SUBSIDY	5,250.00 *
W620798	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,399.00 *
W620803	CHIANG, LI-YONG	RENT SUBSIDY	13,152.00 *
W620805	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *
W620806	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	4,340.00 *
W620808	CONTINENTAL GARDENS APTS	RENT SUBSIDY	24,098.00 *
W620809	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W620811	CROCKETT, JACK	RENT SUBSIDY	3,652.00 *
W620812	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,690.00 *
W620813	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,903.00 *

PAGE TOTAL FOR "*" LINES = 96,259.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W620814	DAM, BINH DINH	RENT SUBSIDY	1,252.00 *
W620815	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W620816	DAO, AILEEN A	RENT SUBSIDY	1,143.00 *
W620817	DAO, MINH	RENT SUBSIDY	3,515.00 *
W620818	DAO, TU VAN	RENT SUBSIDY	10,606.00 *
W620823	DINH, KATHLEEN	RENT SUBSIDY	5,859.00 *
W620824	DINH, LAN THAI	RENT SUBSIDY	4,557.00 *
W620827	DNK PROPERTY LLC	RENT SUBSIDY	11,718.00 *
W620830	DO, KENNETH	RENT SUBSIDY	1,738.00 *
W620833	DO, NANCY	RENT SUBSIDY	815.00 *
W620835	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W620836	DO, TINA	RENT SUBSIDY	6,482.00 *
W620837	DOAN, DUNG VAN	RENT SUBSIDY	4,612.00 *
W620838	DONG, MINH TRANG	RENT SUBSIDY	12,487.00 *
W620839	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	772.00 *
W620840	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	10,089.00 *
W620843	DUNNETT, DAVID F	RENT SUBSIDY	3,405.00 *
W620844	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W620846	DUONG, MINH B	RENT SUBSIDY	4,274.00 *
W620849	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	2,839.00 *
W620852	EHLE, GERALD	RENT SUBSIDY	863.00 *
W620855	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,259.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W620856	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	2,938.00 *
W620857	EMERALD FIELD, LLC	RENT SUBSIDY	6,032.00 *
W620861	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,981.99 *
W620864	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	3,158.00 *
W620866	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W620869	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W620870	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,796.00 *
W620873	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,211.00 *
W620874	GIACALONE, BRIGITTE	RENT SUBSIDY	877.00 *
W620881	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W620882	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W620887	HA OF DEKALB COUNTY	RENT SUBSIDY	4,250.96 *
W620888	HA, KHIEM Q	RENT SUBSIDY	1,817.00 *
W620889	HAH, CHENG	RENT SUBSIDY	1,843.00 *
W620892	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W620895	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W620897	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W620898	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W620900	HO, HENRY HOI	RENT SUBSIDY	7,383.00 *
W620902	HO, TIM	RENT SUBSIDY	3,245.00 *
W620907	HOANG, LANG	RENT SUBSIDY	837.00 *
W620910	HONG, GEORGE	RENT SUBSIDY	1,291.00 *

PAGE TOTAL FOR "*" LINES = 64,007.95

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W620912	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,626.00 *
W620915	HUYNH, DUONG P	RENT SUBSIDY	3,175.00 *
W620916	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W620917	HUYNH, LOAN	RENT SUBSIDY	1,511.00 *
W620918	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W620921	HUYNH, SALLY B	RENT SUBSIDY	3,955.00 *
W620924	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,610.00 *
W620925	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	2,678.00 *
W620927	JOHNSON, NATHAN D.	RENT SUBSIDY	11,944.00 *
W620929	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W620930	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	10,066.00 *
W620931	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	3,068.00 *
W620932	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W620937	KEH, LU-YONG	RENT SUBSIDY	3,553.00 *
W620938	KELLEY, ROBERT	RENT SUBSIDY	3,357.00 *
W620939	KHA, CAM MY	RENT SUBSIDY	4,349.00 *
W620940	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,487.00 *
W620941	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,025.00 *
W620942	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,477.00 *
W620945	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,375.00 *
W620952	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,620.00 *
W620953	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,902.00 *

PAGE TOTAL FOR "*" LINES = 112,693.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W620955	LAM, HAI	RENT SUBSIDY	9,561.00 *
W620957	LAM, DUY M	RENT SUBSIDY	14,631.00 *
W620966	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W620967	LE, HONG PHUC THI	RENT SUBSIDY	1,531.00 *
W620969	LE, KIM ANH THI	RENT SUBSIDY	945.00 *
W620971	LE, LANH C	RENT SUBSIDY	1,440.00 *
W620972	LE, LY PHUONG	RENT SUBSIDY	988.00 *
W620973	LE, MICHAEL	RENT SUBSIDY	1,746.00 *
W620978	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W620979	LE, TAN T	RENT SUBSIDY	8,994.00 *
W620982	LE, TRUNG T	RENT SUBSIDY	1,006.00 *
W620990	LEDOC, MONIQUE	RENT SUBSIDY	1,412.00 *
W620991	LEUNG, ROGER	RENT SUBSIDY	4,115.00 *
W620994	LIN, EEL-YU	RENT SUBSIDY	12,078.00 *
W620995	LOTUS PROPERTIES	RENT SUBSIDY	4,136.00 *
W620996	LUONG, ALAN D	RENT SUBSIDY	3,071.00 *
W620998	LUVIE CORPORATION	RENT SUBSIDY	5,945.00 *
W620999	LY, TRANH	RENT SUBSIDY	1,477.00 *
W621000	LY, XUAN GRACE LINH	RENT SUBSIDY	1,935.00 *
W621007	MAI, CHUCK	RENT SUBSIDY	4,845.00 *
W621010	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
W621011	MAUREEN APARTMENTS NO.2 LP ATTN: GILBERTO GONZALEZ, MGR	RENT SUBSIDY	3,416.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W621018	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,447.00 *
W621019	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W621024	MIKE & KATHY LEE LP	RENT SUBSIDY	2,807.00 *
W621034	N&V DEVELOPMENT, LLC	RENT SUBSIDY	19,120.00 *
W621036	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,656.00 *
W621042	NGO, LOC T	RENT SUBSIDY	912.00 *
W621044	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W621047	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *
W621049	NGUYEN, ANNIE	RENT SUBSIDY	1,364.00 *
W621050	NGUYEN, AUNDREY N	RENT SUBSIDY	890.00 *
W621053	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	5,846.00 *
W621054	NGUYEN, CALVIN H	RENT SUBSIDY	1,875.00 *
W621055	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,822.00 *
W621056	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W621057	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,640.00 *
W621058	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,618.00 *
W621059	NGUYEN, DUONG	RENT SUBSIDY	5,453.00 *
W621061	NGUYEN, HOA THI	RENT SUBSIDY	5,366.00 *
W621064	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *
W621067	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,855.00 *
W621069	NGUYEN, KENNETH	RENT SUBSIDY	1,931.00 *
W621070	NGUYEN, KHANH VAN	RENT SUBSIDY	1,140.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W621071	NGUYEN, LANIE	RENT SUBSIDY	8,693.00 *
W621072	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W621073	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,754.00 *
W621074	NGUYEN, LYNDA	RENT SUBSIDY	55.00 *
W621075	NGUYEN, MAN M	RENT SUBSIDY	4,943.00 *
W621076	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W621077	NGUYEN, MYRA D	RENT SUBSIDY	12,946.00 *
W621079	NGUYEN, PETER	RENT SUBSIDY	3,736.00 *
W621080	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,777.00 *
W621090	NGUYEN, THAI DUC	RENT SUBSIDY	1,520.00 *
W621091	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W621093	NGUYEN, THINH QUOC	RENT SUBSIDY	2,722.00 *
W621095	NGUYEN, THUAN C	RENT SUBSIDY	2,860.00 *
W621097	NGUYEN, TIEP	RENT SUBSIDY	1,803.00 *
W621101	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
W621106	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W621107	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *
W621109	NGUYEN, DUNG VAN	RENT SUBSIDY	2,696.00 *
W621110	NGUYEN, HUY	RENT SUBSIDY	1,711.00 *
W621111	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W621115	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W621118	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *

PAGE TOTAL FOR "*" LINES = 70,231.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W621122	NGUYEN, THINH THI	RENT SUBSIDY	7,431.00 *
W621128	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,432.00 *
W621130	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W621136	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,006.00 *
W621137	PALM ISLAND	RENT SUBSIDY	11,903.00 *
W621140	PARK PLACE APTS LLP	RENT SUBSIDY	4,302.00 *
W621143	PATEL DILIP M	RENT SUBSIDY	4,683.00 *
W621146	PETITE ELISE, LLC	RENT SUBSIDY	5,727.00 *
W621151	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W621152	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W621153	PHAM, LAN VAN	RENT SUBSIDY	5,468.00 *
W621155	PHAM, MINH VAN	RENT SUBSIDY	590.00 *
W621156	PHAM, QUANG DUY	RENT SUBSIDY	2,907.00 *
W621160	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W621161	PHAM, THANH QUOC	RENT SUBSIDY	2,762.00 *
W621162	PHAM, TIEN M	RENT SUBSIDY	1,180.00 *
W621163	PHAM, TRINH	RENT SUBSIDY	2,576.00 *
W621167	PHAM, VICTOR	RENT SUBSIDY	1,237.00 *
W621169	PHAM, HAI MINH	RENT SUBSIDY	7,808.00 *
W621172	PHAN, OANH	RENT SUBSIDY	5,012.00 *
W621173	PHAN, THANH T	RENT SUBSIDY	611.00 *
W621177	PHARN, ART S	RENT SUBSIDY	4,265.00 *

PAGE TOTAL FOR "*" LINES = 79,112.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W621179	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,042.00 *
W621180	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,875.78 *
W621183	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,431.00 *
W621184	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,912.00 *
W621186	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W621190	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W621191	REED, ROGER LEE	RENT SUBSIDY	1,941.00 *
W621193	REYES, RAYMOND	RENT SUBSIDY	972.00 *
W621196	ROMO, JULIETA	RENT SUBSIDY	2,195.00 *
W621209	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	4,003.00 *
W621213	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W621215	SPH ENTERPRISES LLC	RENT SUBSIDY	8,662.00 *
W621216	STANLEY A SIROTT, TRUST	RENT SUBSIDY	3,132.00 *
W621218	STIDHAM, ERICA	RENT SUBSIDY	5,947.00 *
W621220	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	78,208.00 *
W621221	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,070.00 *
W621222	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	13,952.00 *
W621229	TANG, ENLIANG T	RENT SUBSIDY	1,072.00 *
W621230	TDT WASHINGTON, LLC	RENT SUBSIDY	1,957.00 *
W621232	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,461.00 *
W621234	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	30,355.00 *
W621240	TIET, THAO PHUONG	RENT SUBSIDY	3,844.00 *

PAGE TOTAL FOR "*" LINES = 199,230.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W621242	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	55,270.00 *
W621243	TRAN'S APARTMENTS	RENT SUBSIDY	4,329.00 *
W621248	TRAN, ANTON	RENT SUBSIDY	967.00 *
W621249	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W621250	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W621252	TRAN, HENRY	RENT SUBSIDY	1,235.00 *
W621254	TRAN, HOA	RENT SUBSIDY	1,231.00 *
W621255	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *
W621256	TRAN, JANE	RENT SUBSIDY	1,575.00 *
W621262	TRAN, LAY THI	RENT SUBSIDY	1,180.00 *
W621263	TRAN, LUAN D.	RENT SUBSIDY	1,815.00 *
W621264	TRAN, MARY	RENT SUBSIDY	352.00 *
W621265	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W621267	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W621268	TRAN, SONNY	RENT SUBSIDY	2,750.00 *
W621271	TRAN, THERESA T	RENT SUBSIDY	2,851.00 *
W621272	TRAN, TIM	RENT SUBSIDY	1,121.00 *
W621273	TRAN, TU	RENT SUBSIDY	4,132.00 *
W621276	TRAN, DANNY	RENT SUBSIDY	2,038.00 *
W621277	TRAN, THAO DUC	RENT SUBSIDY	3,379.00 *
W621278	TRANG, TOM	RENT SUBSIDY	2,184.00 *
W621280	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *

PAGE TOTAL FOR "*" LINES = 95,962.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W621284	TRUONG, ALAN	RENT SUBSIDY	1,269.00 *
W621287	TRUONG, KHOA BUU	RENT SUBSIDY	1,452.00 *
W621291	TSAI, CAROLINE	RENT SUBSIDY	3,894.00 *
W621297	V W PROPERTY	RENT SUBSIDY	3,806.00 *
W621298	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,247.00 *
W621299	VANG, ANH K	RENT SUBSIDY	843.00 *
W621308	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *
W621309	VO, JEFF	RENT SUBSIDY	1,093.00 *
W621313	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W621316	VORA, NIPA D	RENT SUBSIDY	2,476.00 *
W621317	VU, DAT	RENT SUBSIDY	15,023.00 *
W621318	VU, DEAN	RENT SUBSIDY	2,630.00 *
W621319	VU, LINH DUY	RENT SUBSIDY	1,367.00 *
W621322	VU, PHAT D	RENT SUBSIDY	4,334.00 *
W621324	VU, VINCE HUNG	RENT SUBSIDY	5,525.00 *
W621325	VUONG, TRI NGHIEP	RENT SUBSIDY	5,349.00 *
W621327	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W621328	WANG, SUZY	RENT SUBSIDY	7,154.00 *
W621333	WESSELN, HENRY B	RENT SUBSIDY	876.00 *
W621337	WESTPARK APTS	RENT SUBSIDY	2,015.00 *
W621345	WONDERFUL IDEA, LLC	RENT SUBSIDY	17,496.00 *
W621347	YAU, DEBBIE C.	RENT SUBSIDY	938.00 *

PAGE TOTAL FOR "*" LINES = 92,795.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619490	MCCARTHY, CAMILLE D	REV & VOID	-968.00 *
619810	WEST, NEIL E	REV & VOID	-946.00 *
620713	ADVANCED CAR CARE INC	REV & VOID	-1,129.97 *
620725	WRIGLEY, JAMES LAWRENCE	REV & VOID	-79.00 *
620728	FLEET SERVICES, INC.	REV & VOID	-190.00 *
620747	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-3,135.00 *
621230	TANG, KIM VAN	REV & VOID	-1,685.00 *
621315	VO, TIN TRUNG	REV & VOID	-807.00 *
621351	AT&T	TELEPHONE	3,112.65 *
621352	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	455.60 *
621353	MCI COMM SERVICE	TELEPHONE	33.64 *
621354	VOID WARRANT		
621355	SO CALIF EDISON CO	ELECTRICITY	9,407.25 *
621356	SO CALIF GAS CO	NATURAL GAS	5,651.96 *
621357	TIME WARNER CABLE	CABLE	71.96 *
621358	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,029.50 *
621359	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,039.66 *
621360	CHANG, ELLIS	MED TRUST REIMB	1,475.10 *
621361	DALTON, BRIAN	MED TRUST REIMB	480.00 *
621362	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	965.00 *
621363	KIM, LISA	MED TRUST REIMB	640.00 *

PAGE TOTAL FOR "*" LINES = 17,422.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621364	LEE, GRACE	DEP CARE REIMB	192.30 *
621365	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
621366	MIDDENDORF, LINDA	MED TRUST REIMB	180.00 *
621367	PHI, THYANA	DEP CARE REIMB	129.23 *
621368	RAO*, ANAND V.	MED TRUST REIMB	275.00 *
621369	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
621370	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
621371	SANTOS*, ALEXIS	MED TRUST REIMB	200.00 *
621372	SAUCEDO, DANA	MED TRUST REIMB	66.75 *
621373	SPARGUR *, JEFFREY T	MED TRUST REIMB	458.42 *
621374	TIME WARNER CABLE	CABLE TV SERVICE	137.62 *
621375	TRUHILL, JUSTIN	MED TRUST REIMB	603.56 *
621376	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,638.00 *
621377	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
621378	WILDER, CANDY	MED TRUST REIMB	685.72 *
621379	GES NATIONAL HEADQUARTERS	OTHER CONF/MTG EXP	116.50 *
621380	HODSON, AARON	DEP CARE REIMB	138.46 *
621381	JOHNSON, CHRISTIAN	WAGE ATTACHMENT	276.92 *
621382	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	733.49 *
621383	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
621384	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,275.66 *
621385	AGUIRRE, MELISSA	FEE REFUND	25.00

PAGE TOTAL FOR "*" LINES = 8,276.66

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		LIVESCAN FEE	32.00
			57.00 *
621386	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
621387	CHESHIRE MEDICAL CORPORATION PROCARE WORK INJURY CENTER	MEDICAL SERVICES	900.00 *
621388	SHANNON WAINWRIGHT	WAGE ATTACHMENT	831.00 *
621389	CMS-CENTER FOR MEDICARE & MEDICAID SERVICES	HEALTH INSURANCE	3,657.09 *
621390	SIGNATURE CELEBRATIONS, INC.	OTHER REC/CULT SUPP	1,853.30 *
621391	PAYAN, CRISTINA	DEP CARE REIMB	92.31 *
621392	WEST, NEIL E	RENT SUBSIDY	549.00 *
621393	VO, TIN TRUNG	WAGE ATTACHMENT	-201.75
		RENT SUBSIDY	807.00
			605.25 *
621394	TANG, KIM VAN	WAGE ATTACHMENT	-505.50
		RENT SUBSIDY	1,685.00
			1,179.50 *
621395	15915 LA FORGE ST WHITTIER LLC	WAGE ATTACHMENT	-877.80
		RENT SUBSIDY	3,135.00
			2,257.20 *
621396	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	1,370.00 *
621397	BLUE WATER ENTERPRISES	OTHER PROF SERV	500.00 *
621398	TO DIE FOR	OTHER CLOTHING ITEMS	1,900.00 *
621399	SHERATON GARDEN GROVE ANAHEIM SOUTH	FOOD	1,367.13 *
621400	A1 SURVEILLANCE SYSTEMS LLC DBA A1 SECURITY CAMERAS	OTHER MAINT ITEMS	570.48 *
621401	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,329.75 *
621402	APP-ORDER, LLC	OTHER PROF SERV	340.00 *

PAGE TOTAL FOR "*" LINES = 19,489.01

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621403	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	571.87 1,018.54 1,590.41 *
621404	ALHAMBRA FOUNDRY CO LTD	SIGNS/FLAGS/BANNERS	458.50 *
621405	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00 *
621406	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	MOBILITY INSP FEE	375.00 *
621407	BASC GROUP, INC.	TUITION/TRAINING	1,995.00 *
621408	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,276.12 *
621409	CSG CONSULTANTS, INC.	OTHER PROF SERV	10,515.00 *
621410	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	202.58 *
621411	SUPPLYWORKS	WHSE INVENTORY JANITORIAL SUPPLIES	3,740.24 573.67 4,313.91 *
621412	CLEANSTREET	STREET SWEEPING SERV	46,647.69 *
621413	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	1,160.00 *
621414	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	14.18 *
621415	COUNTRY CITY TOWING	TOWING SERVICES	481.25 *
621416	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	4,076.71 *
621417	DIAMOND ENVIRONMENTAL SERVICES	OTHER PROF SERV NON-SPEC CONTR SERV	1,994.88 406.93 2,401.81 *
621418	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	43.58 *
621419	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	396.15 *
621420	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	444.00 *
621421	FORD OF ORANGE	MOTOR VEH PARTS	1,296.23 *

PAGE TOTAL FOR "*" LINES = 78,898.12

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621422	FRYE SIGN CO	SAFETY EQ/SUPPLIES	25.00 *
621423	GBS LINENS	LAUNDRY SERVICES	89.79 *
621424	GPSIT	MAINT-SERV CONTRACTS	160.00 *
621425	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	143,206.87 9,813.09 153,019.96 *
621426	GEMS SENSORS INC.	OTHER MAINT ITEMS	1,032.63 *
621427	GRAFFITI PROTECTIVE COATINGS, INC.	OTHER PROF SERV	7,950.62 *
621428	HD SUPPLY WATERWORKS, LTD.	GEN PURPOSE TOOLS	130.88 *
621429	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	870.00 *
621430	HAZ EQUIPMENT RENTAL	OTHER RENTALS	623.80 *
621431	HILL'S BROS LOCK & SAFE INC	REPRO SUPPLIES OTHER MINOR TOOLS/EQ	8.50 96.50 105.00 *
621432	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,030.32 *
621433	HUNSAKER & ASSOCIATES INC	ENGINEERING SERVICES	2,496.00 *
621434	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	420.23 *
621435	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	226.11 *
621436	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	716.47 *
621437	MAMCO, INC.	DEPOSIT REFUND WATER REFUND	1,200.00 -640.37 559.63 *
621438	MC MASTER-CARR SUPPLY CO	OTHER MAINT ITEMS	351.33 *
621439	GARDEN GROVE ACE HARDWARE	HARDWARE	4.12 *
621440	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	855.86

PAGE TOTAL FOR "*" LINES = 169,811.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MOTOR VEH PARTS	49.95
			905.81 *
621441	NJP SPORTS INC.	MAINT OF REAL PROP	650.00 *
621442	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	148.86 *
621443	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	14,589.50 *
621444	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,180.74 *
621445	ARC	DUPLICATING	200.52 *
621446	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	2,258.94 *
621447	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	1,097.75 *
621448	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	94.50 *
621449	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	3,825.00 *
621450	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	199.50 *
621451	PACIFIC TRUCK EQUIPMENT INC	MOTOR VEH PARTS	302.84 *
621452	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	881.98 *
621453	QUINN POWER SYSTEMS ASSOCIATES	REPAIRS-FURN/MACH/EQ	2,137.40 *
621454	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	4,450.00 *
621455	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	240.00 *
621456	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	399.02 *
621457	AT&T GLOBAL SERVICES INC	TELEPHONE	496.31 *
621458	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	750.00 *
621459	SHERMAN LANDSCAPE	MAINT OF REAL PROP	367.50 *
621460	SHOETERIA	SAFETY EQ/SUPPLIES	685.45 *

PAGE TOTAL FOR "*" LINES = 37,861.62

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621461	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
621462	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	192.86 *
621463	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	506.92 *
621464	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	775.09 *
621465	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	90.03 *
621466	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,771.95 *
621467	SPARKLETTS	OFFICE EQUIP RENTAL	91.93 *
621468	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,392.73
		JANITORIAL SUPPLIES	79.94
			1,472.67 *
621469	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS	494.27 *
621470	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	5,289.13 *
621471	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,264.25 *
621472	UNIFIRST CORP	LAUNDRY SERVICES	877.36 *
621473	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,814.79 *
621474	GRAINGER	OTHER CLOTHING ITEMS	139.43
		PIPES/APPURTENANCES	237.95
		OTHER MAINT ITEMS	369.73
			747.11 *
621475	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	637.50 *
621476	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	3,530.00 *
621477	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	365.50 *
621478	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	426.30 *
621479	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	320.24 *

PAGE TOTAL FOR "*" LINES = 20,730.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621480	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	4,327.89
		MEDICAL EQUIPMENT	33,049.24
			37,377.13 *
621481	ZUMAR INDUSTRIES	SIGNS/FLAGS/BANNERS	1,501.80 *
621482	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	1,185.00 *
621483	COMPRESSED AIR SPECIALTIES INC	OTHER PROF SERV	884.46 *
621484	ORIENTAL TRADING COMPANY	TRUST FUND EXPEND	19.94 *
621485	ALL STAR EVENT RENTALS, INC	OTHER PROF SERV	538.00 *
621486	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	24.47 *
621487	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	1,770.00 *
621488	INFLOW, INC.	OTHER MAINT ITEMS	573.02 *
621489	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	774.84 *
621490	INLAND WATER WORKS SUPPLY	WHSE INVENTORY	10,667.25 *
621491	VIET BAO DAILY, INC.	ADVERTISING	200.00 *
621492	NORTH NET TRAINING AUTHORITY	LUMBER	2,339.56 *
621493	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	BOOKS/SUBS/CASSETTES	64.60 *
621494	NATIONAL BUSINESS FURNITURE	MINOR OFFICE FURN/EQ	401.50 *
621495	NGUYEN, NGUYET	TENANT UTILITY REIMB	1.00 *
621496	PEI-ROGER BETTEN	DEPOSIT REFUND	1,200.00
		WATER REFUND	-174.03
			1,025.97 *
621497	BEE REMOVERS	NON-SPEC CONTR SERV	115.00 *
621498	ADVANCED CAR CARE INC	TIRES/TUBES	682.10 *
621499	BRITHINEE ELECTRIC	REPAIRS-FURN/MACH/EQ	750.00 *

PAGE TOTAL FOR "*" LINES = 60,895.64

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621500	BEST TINT	MOTOR VEHICLE MAINT	220.00
		MOTOR VEH PARTS	220.00
			440.00 *
621501	VERITIV OPERATING COMPANY	WHSE INVENTORY	159.11 *
621502	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
621503	TINOCO, ISABEL	CITATION DIST	51.00 *
621504	AMAC PROPERTY INVESTMENTS LLC	STATE ADA PASSTHRU	0.30
		BUS OPER TAX REFUND	32.30
		BOT FEE REFUND	10.00
		CITY ADA ASMT 70%	0.70
			43.30 *
621505	BETTY MCKEE	WATER REFUND	63.76 *
621506	VO, JASMIN	TENANT UTILITY REIMB	27.00 *
621507	TAYLOR, ANNA LAVINE	TENANT UTILITY REIMB	17.00 *
621508	MACH, LAM V	TENANT UTILITY REIMB	3.00 *
621509	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	713.25 *
621510	ECOLINE INDUSTRIAL SUPPLY INC	GEN PURPOSE TOOLS	839.82 *
621511	CAPITOL EQUIPMENT, INC.	COMMUNICATION EQ	1,998.00 *
621512	TRAN, AMY	TENANT UTILITY REIMB	18.00 *
621513	LABSOURCE, INC.	WHSE INVENTORY	3,380.00 *
621514	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	34.00 *
621515	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
621516	DO, JANE KIEUHANH	TENANT UTILITY REIMB	45.00 *
621517	SWANA	DUES/MEMBERSHIPS	242.00 *
621518	MAINTENANCE SOLUTIONS, INC.	JANITORIAL SUPPLIES	218.14 *

PAGE TOTAL FOR "*" LINES = 32,890.39

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621519	SCHOOL NEWS ROLL CALL, LLC	ADVERTISING	740.00 *
621520	ONSCENE SOLUTIONS, LLC	HARDWARE	1,911.67 *
621521	MARK BEDOR	OTHER PROF SERV	382.50 *
621522	BLODGETT BAYLOSIS ENVRNMTL PLNG	OTHER PROF SERV	975.00 *
621523	HF&H CONSULTANTS, LLC	OTHER PROF SERV	4,102.50 *
621524	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	595.69 *
621525	FLEET SERVICES, INC.	TUITION/TRAINING	30.00 *
621526	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	326.07 *
621527	D'ALESIO, INC.	SAFETY EQ/SUPPLIES	548.91 *
621528	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,370.53 *
621529	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	1,543.13 *
621530	SIGNATURE CELEBRATIONS, INC.	OTHER REC/CULT SUPP	355.58 *
621531	JOHN PHILIP CHAVEZ JR	OTHER PROF SERV	150.00 *
621532	CHAMBER OF COMMERCE- WOMEN'S DIVISION GG	ADMN/ENTRANCE FEE	44.00 *
621533	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	1,083.07 *
621534	ROTATIONAL MOLDING INC	OTHER MAINT ITEMS	1,821.49 *
621535	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	50.17 *
621536	E-TEE EMBROIDERY, INC.	OTHER MAINT ITEMS	646.50 *
621537	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	43.05 *
621538	CLA-VAL C/O GRISWOLD INDUSTRIES	OTHER MAINT ITEMS	251.12 *
621539	HOBART CORPORATION	OTHER BLD/EQ/ST SERV	522.32 *
621540	LOOPNET ,ATTN: ACCT RECEIVABLE DEPT	NETWORKING SERVICES	2,850.00 *

PAGE TOTAL FOR "*" LINES = 20,343.30

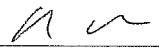
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621541	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	8,400.00 *
621542	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	1,352.00 *
621543	DOUG'S DOWNTOWN GRILL	FOOD	161.09 *
W1831	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,203.70 *
W1832	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	950,640.60 *
W1833	CHICAGO TITLE COMPANY	LAND ACQUISITION	20,308.90 *

PAGE TOTAL FOR "*" LINES = 989,066.29

FINAL TOTAL 1,455,686.17 *

DEMANDS #621351 - 621543 AND WIRES W1831 - W1833 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 11, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

 for

 KINGSLEY C. OKEREKE - FINANCE DIRECTOR