

181042	ADAM C NIKOLIC	(VOID)	-3497.79	181052	ANTHONY J PAGE	1407.05
181053	ADAM C NIKOLIC		3497.79	181054	MARK ANTHONY LOPEZ	234.08
181055	STEPHANIE L KLOPFENSTEIN		131.36	181056	MICHAEL J MC CLELLAN	2396.22
181057	JUDITH A MOORE		1844.55	181058	DIANE BELAIR	1526.42
181059	AMANDA M POLLOCK		1178.89	181060	JO ANNE M CHUNG	2158.94
181061	TIMOTHY E THRONE		447.13	181062	THOMAS E BUTTERS	1975.68
181063	CHRIS M VERES		2254.84	181064	ERIC M ESPINOZA	645.21
181065	ROBERT R MOUNGEY		290.87	181066	MICHAEL F ROCHA	1833.95
181067	KEVIN L RAY		801.66	181068	ADRIANNA M RODRIGUEZ	653.56
181069	JAVIER RODRIGUEZ		983.03	181070	DANIEL C MOSS	1637.09
181071	YUKIYOSHI NAKAGAWA		1396.23	181072	AUSTIN H POWELL	1679.53
181073	SOUMELIA K GOUNTOUMA		1489.26	181074	ANA E PULIDO	2845.07
181075	STEPHANIE AMBRIZ		344.51	181076	VALERIA J BARON	340.09
181077	DEANNA M CHUMACERO		887.86	181078	STEVEN E GOMEZ	327.85
181079	EMERIE R HERRERA		106.52	181080	ZAIDA E MONARES	111.45
181081	ARIANA D RUVALCABA		111.45	181082	PHILIP J SEYMOUR	171.10
181083	LUKE A STARK		125.24	181084	DANIEL ALVAREZ	418.33
181085	ISAAC DAVILA		388.35	181086	JULIAN TAPIA	320.70
181087	RANDY L TUCKER		839.20	181088	JOAN M CEPLIUS	814.96
181089	O.C.E.A. GENERAL		2389.56	181090	O.C.E.A.	1165.19
181091	COMMUNITY HEALTH CHARITI		50.00	181092	GARDEN GROVE POLICE ASSO	1460.00
D310829	KRIS C BEARD		210.84	D310830	PHAT T BUI	0.75
D310831	STEVEN R JONES		108.35	D310832	DIEDRE THU HA NGUYEN	194.06
D310833	KIM B NGUYEN		191.04	D310834	JOHN R O'NEILL	206.35
D310835	PAMELA M HADDAD		1432.86	D310836	SHAWN S PARK	1851.64
D310837	SCOTT C STILES		6243.43	D310838	MARIA A STIPE	4848.98
D310839	MEENA YOO		1860.68	D310840	DENISE KEHN	1955.56
D310841	MARITZA PIZARRO		1527.29	D310842	TERESA L POMEROY	6031.49
D310843	LIZABETH C VASQUEZ		1663.11	D310844	SHAUNA J CARRENO	1883.50
D310845	TERESA G CASEY		1258.71	D310846	VIRGINIA DELGADO	1510.61
D310847	DANNY HUYNH		3185.02	D310848	VILMA C KLOESS	1735.49
D310849	IVY LE		1748.04	D310850	TAMMY LE	1471.64
D310851	LINDA MIDDENDORF		2415.65	D310852	ROSALINDA MOORE	1231.42
D310853	MARIA A NAVARRO		2101.47	D310854	PHUONG VIEN T NGUYEN	2360.64
D310855	QUANG NGUYEN		2229.91	D310856	TINA T NGUYEN	1956.45
D310857	THYANA T PHI		2105.58	D310858	MARIA RAMOS	1986.18
D310859	TANYA L TO		1571.30	D310860	CUONG K TRAN	1941.38
D310861	ELAINE TRUONG		1271.28	D310862	THANH-NGUYEN VO	1619.73
D310863	SYLVIA GARCIA		1929.35	D310864	KINGSLEY C OKEREKE	4959.19
D310865	ANN CAO EIFERT		2336.12	D310866	HEIDI M JANZ	1893.42
D310867	CHRISTI C MENDOZA		515.71	D310868	DEBORAH A POWELL	1511.26
D310869	MARGARITA A ABOLA		1692.00	D310870	ELLIS EUN ROK CHANG	4045.04
D310871	JANET J CHUNG		1851.05	D310872	CLAUDIA FLORES	3019.31
D310873	RHONDA C KAWELL		3362.00	D310874	ROBERT W MAY	1276.24
D310875	SHAWNA A McDONOUGH		1387.67	D310876	ALEXANDER TRINIDAD	2182.64
D310877	LIGIA ANDREI		1300.02	D310878	ARIANA B BAUTISTA	1491.31
D310879	KAREN J BROWN		714.54	D310880	SUE J GULLEY	131.61
D310881	CORINNE L HOFFMAN		2112.83	D310882	JEFF N KURAMOTO	3156.35

**** PAGE TOTAL = 144961.07

D310883	CHELSEA E LUKAS	1446.24	D310884	EDWARD E MARVIN JR	1611.37
D310885	ANGELA M MENDEZ	1611.52	D310886	MONICA A NEELY	2728.22
D310887	JENNIFER L PETERSON	1689.04	D310888	ANH PHAM	1416.32
D310889	EVA RAMIREZ	1351.42	D310890	JAIIME F CHAVEZ	1552.09
D310891	GARY F HERNANDEZ	1532.53	D310892	NEAL M MANALANSAN	1415.02
D310893	SANDRA E SEGAWA	3038.58	D310894	ALANA R CHENG	2185.09
D310895	LISA L KIM	3908.11	D310896	JAYME K AHLO	2195.16
D310897	SAEED R AMIRAZIZI	3315.97	D310898	MICHAEL G AUSTIN	2343.76
D310899	TODD C HARTWIG	2167.04	D310900	AARON J HODSON	1879.34
D310901	JERROLD R HOLSTEIN	875.25	D310902	DONALD E LUCAS	2513.70
D310903	DANIEL A WINDHAM	2324.98	D310904	ISABELLA C ZANDVLIET	1860.82
D310905	CHRISTOPHER CHUNG	2292.15	D310906	PAUL GUERRERO	2741.44
D310907	HUONG Q LY	459.56	D310908	LEE W MARINO	3346.40
D310909	MARIA L MEDRANO	1860.17	D310910	MARIA C PARRA	2260.09
D310911	ERIN WEBB	2716.58	D310912	GREG BLODGETT	2513.73
D310913	MONICA COVARRUBIAS	2496.51	D310914	GRACE E LEE	2186.27
D310915	AMEENAH ABU-HAMDIYYAH	1677.82	D310916	JULIE A ASHLEIGH	1731.83
D310917	RITA M CRAMER	1889.99	D310918	RALPH V HERNANDEZ	2012.45
D310919	JIMMY NGUYEN	1710.39	D310920	ROY N ROBBINS	2597.10
D310921	NIDA R WATKINS	2389.27	D310922	ALLISON D WILSON	1827.60
D310923	MICHAEL C BOS	2133.50	D310924	DANIEL J CANDELARIA	4000.23
D310925	KAMYAR DIBAJ	177.29	D310926	NICOLAS C HSIEH	2775.29
D310927	ROSEMARIE JACOT	1895.23	D310928	NAVIN B MARU	3180.22
D310929	MICHAEL F SANTOS	2610.00	D310930	MARK P UPHUS	3082.03
D310931	JOSE A VASQUEZ	1855.77	D310932	ANA G VERGARA NEAL	2072.72
D310933	DAI C VU	3365.64	D310934	KHANG L VU	2686.73
D310935	JOSHUA J ARIONUS	2289.22	D310936	JAN BERGER	2170.43
D310937	ROBERT P BERMUDEZ	2649.57	D310938	TIM P CANNON	2596.58
D310939	MYUNG J CHUN	3386.31	D310940	CARINA M DAN	484.39
D310941	RYAN H DAVIS	416.04	D310942	RONALD W DIEMERT	1745.00
D310943	CHRIS N ESCOBAR	3148.55	D310944	JASON A FERTAL	3478.33
D310945	ALEJANDRO GONZALEZ	2345.77	D310946	MICHAEL J GRAY	1007.70
D310947	LARRY GRIFFIN	1587.75	D310948	ROBERT ALAN HAENDIGES	1831.77
D310949	RYAN S HART	2880.29	D310950	ROBERT M HIGGINBOTHAM	1166.54
D310951	EDWARD A HUY	2462.86	D310952	VIDAL JIMENEZ	1632.79
D310953	SAMUEL K KIM	3595.69	D310954	BRENDA L LAI	455.76
D310955	SHAN L LEWIS	1586.25	D310956	REBECCA PIK KWAN LI	2954.59
D310957	SCOTT T LOWE	2536.86	D310958	DAVID MA'AE	1404.89
D310959	TYLER MEISLAHN	1630.66	D310960	JESSE K MONTGOMERY	1584.14
D310961	STEVEN J MOYA JR	1764.07	D310962	BASIL G MURAD	2561.99
D310963	KIRK L NATLAND	598.61	D310964	CORNELIU NICOLAE	2310.38
D310965	ANDREW I ORNELAS	1684.78	D310966	DAVID A ORTEGA	2106.38
D310967	CELESTINO J PASILLAS	2346.55	D310968	WILLIAM F PEARSON	1993.79
D310969	LES A RUITENSCHILD	2810.81	D310970	JONATHAN RUIZ	1849.98
D310971	MODESTO R SALDANA	1758.69	D310972	ALEXIS SANTOS	1348.31
D310973	ADRIAN M SARMIENTO	2676.89	D310974	ALBERT TALAMANTES JR	661.07
D310975	MINH K TRAN	2280.70	D310976	ALEJANDRO VALENZUELA JR	1035.17
D310977	ALEJANDRO N VALENZUELA	1298.94	D310978	KATHLEEN N VICTORIA	754.39

D310979	RONALD J WOLLAND	1442.38	D310980	VICTOR K YERGENSEN	1786.66
D310981	ALICE K FREGOSO	1651.89	D310982	RAQUEL K MANSON	2331.29
D310983	CAROLYN E MELANSON	1611.73	D310984	WILLIAM E MURRAY JR	5856.93
D310985	EMILY H TRIMBLE	1411.42	D310986	ALFRED J AGUIRRE	3246.66
D310987	ANTHONY U AGUIRRE	512.46	D310988	RODOLPHO M BECERRA	1628.83
D310989	HELEN L CAMDEN	719.94	D310990	EDGAR A CANO	685.00
D310991	ALBERT J CARRISOZA	1670.49	D310992	MARRAY R CHAPMAN	160.77
D310993	GABRIELA R CONTRERAS	1812.05	D310994	JULIE T COTTON	824.58
D310995	VINCENT L DE LA ROSA	1684.81	D310996	HECTOR M ESPINOZA	1734.43
D310997	ROBERT J FRANCO	536.69	D310998	MAURICIO S GARCIA	2138.50
D310999	GLORIA GAW	1876.42	D311000	RICHARD R GOSSELIN	2991.87
D311001	HERMILO HERNANDEZ	1355.17	D311002	DARNELL D JERRY	636.37
D311003	KEANU M KALOLO	1385.83	D311004	BRENT KAYLOR	1877.62
D311005	BEN A KOSKY	1510.91	D311006	MARK W LADNEY	2072.33
D311007	RAUL LEYVA	2885.34	D311008	ANTONIO R MARTIN	2057.21
D311009	ROBERT P MCLOGAN	758.58	D311010	KEVIN E MEJIA	431.37
D311011	RIGOBERTO MENDEZ	4982.25	D311012	JON A MIHAILA	465.35
D311013	STEVEN T ORTIZ	1706.93	D311014	RICHARD L PINKSTON	1612.02
D311015	BRADLEY J POINDEXTER	578.23	D311016	STEVE J TAUANU'U	1894.44
D311017	SUSAN VITALI	732.83	D311018	STEPHANIE A WASINGER	706.70
D311019	JEFFREY G CANTRELL	1798.76	D311020	THOMAS C COUNTS	492.75
D311021	JAMES CUNNINGHAM	1866.98	D311022	EARNEST L DOMINGUEZ	759.62
D311023	JULIA ESPINOZA	1101.99	D311024	ALBERT R EURS II	1957.68
D311025	CECELIA A FERNANDEZ	1068.13	D311026	CONRAD A FERNANDEZ	750.69
D311027	JORGE GONZALEZ	1017.79	D311028	MICHAEL R GREENE	1730.35
D311029	RONALD D GUSMAN	880.81	D311030	GLORIA A HARO	1083.03
D311031	ERIC W JOHNSON	944.97	D311032	URIEL MACIAS	790.01
D311033	KHUONG NGUYEN	1083.03	D311034	VIRGINIA NICHOLS	810.90
D311035	ALEJANDRO ORNELAS	862.82	D311036	WILLIAM R PICKRELL	2286.23
D311037	CHRISTOPHER L RELEFORD	1398.47	D311038	DELFRADO C REYES	1083.03
D311039	RAFAEL ROBLES	1065.91	D311040	RODERICK THURMAN	1465.20
D311041	EVARISTO VERA	1501.83	D311042	RICHARD L WILLIAMS	1546.56
D311043	ANSELMO AGUIRRE	1719.07	D311044	CHRISTOPHER L ALLEN	1659.10
D311045	PHILLIP J CARTER	2180.46	D311046	RICK L DUVALL	2349.23
D311047	AARON R HANSEN	1105.27	D311048	PATRICIA CLAIR HAYES	2118.70
D311049	HUY HOA HUYNH	981.34	D311050	BRYAN D KWIATKOWSKI	1310.00
D311051	BRANDON S NUNES	518.81	D311052	CHRISTOPHER B PRUDHOMME	349.92
D311053	ROLANDO QUIROZ	1326.01	D311054	TODD R REED	1402.79
D311055	ESTEBAN H RODRIGUEZ	585.70	D311056	RONALD E SANDIFORTH	1905.71
D311057	LUIS A TAPIA	2035.70	D311058	MICHAEL W THOMPSON	2290.55
D311059	SANTIAGO TRISTAN JR	629.85	D311060	WILLIAM J WHITE	1865.82
D311061	JEREMY J GLENN	444.12	D311062	JESSE GUZMAN	2438.61
D311063	BRETT A MEISLAHN	1651.44	D311064	MARK E MONSON	2107.38
D311065	STEPHEN D SUDDUTH	1382.00	D311066	TIMOTHY WALLINGFORD	3535.03
D311067	HILLARD J WILLIAMS	1085.36	D311068	ALBERT J HOLMON III	3148.20
D311069	ALLEN L SERNA	2170.17	D311070	VICTOR T BLAS	2711.54
D311071	FRANK X DE LA ROSA	1751.13	D311072	ERVIN DUBRUL	1240.35
D311073	JOSE GOMEZ	2143.75	D311074	BRENT W HAYES	3122.10

**** PAGE TOTAL = 150578.03

D311075	FRANK D HOWENSTEIN	2080.40	D311076	ALLEN G KIRZHNER	2192.80
D311077	KEON DON'TRAY NELSON	1793.75	D311078	STEPHEN PORRAS	2275.36
D311079	JESSE VIRAMONTES	1330.16	D311080	JOHN ZAVALA	3556.74
D311081	VERONICA AVILA	488.55	D311082	JEFFREY P DAVIS	3077.84
D311083	NOELLE N KIM	1547.13	D311084	MISSY M MENDOZA	349.90
D311085	MARIE L MORAN	2242.51	D311086	KRISTY H THAI	1999.97
D311087	EDWARD D AMBRIZ GARCIA	396.65	D311088	GABRIELLA E BALANDRAN	78.67
D311089	JOSUE BARREIRO MENDOZA	173.36	D311090	NICHOLAS J BARRETT	80.85
D311091	ALEXIS R BAUTISTA-MOYANO	216.40	D311092	DYLAN J BOGGAN	88.50
D311093	ALEJANDRA CAMARENA	211.99	D311094	RACHEL M CAMARENA	1678.04
D311095	RENE CAMARENA	1536.12	D311096	MARTI CARROLL	1058.86
D311097	VICTORIA M CASILLAS	1635.65	D311098	CYNTHIA A CHEW	1698.85
D311099	BREE E CONWAY	102.05	D311100	GISELL L CRUZ	591.67
D311101	KENNETH E CUMMINGS	374.65	D311102	KEVIN J CUMMINGS	295.00
D311103	JEANETTE A DEMENECE	634.89	D311104	KAREN W ESKANDER	114.81
D311105	GRISELL V EVERASTICO	224.20	D311106	JARED D GARCIA	78.67
D311107	VANESSA L GARCIA	176.65	D311108	JACOB R GRANT	1756.09
D311109	CAROLINA HONSTAIN	535.66	D311110	KELLY L HOWENSTEIN	394.07
D311111	KIMBERLY HUY	4206.47	D311112	ANA C IZQUIERDO	504.60
D311113	MARITZA JIMENEZ	426.34	D311114	MARISSA D LOPEZ	307.21
D311115	JOHNNY LUNA	487.06	D311116	ELAINE M MA'AE	2004.62
D311117	DEVANNA S MAAE	39.33	D311118	JESUS MEDINA	1606.43
D311119	JUAN MEDINA	1826.21	D311120	NICHOLAS M MEDINA	408.07
D311121	MONSERRAT MENDOZA ALVARE	176.86	D311122	JOHN A MONTANCHEZ	3046.31
D311123	BRIANNA M MOORE	1006.66	D311124	KIRSTEN K NAKAISHI	196.67
D311125	GINA D NECCO	509.38	D311126	JACOB J NEELY	412.20
D311127	NOEL N NICHOLAS	1148.13	D311128	JENNIFER GODDARD NYE	3268.30
D311129	GABRIELA O'CADIZ-HERNAND	2362.54	D311130	LORI OCHOA	1691.52
D311131	CHRISTIAN PANGAN	471.23	D311132	JANET E PELAYO	2593.66
D311133	KATIE L PHAM	88.50	D311134	JENAVIE QUINTERO	88.50
D311135	SUGEIRY REYNOSO	2254.59	D311136	PAIGE L ROBINSON	442.37
D311137	MARINA Y ROMERO	1563.72	D311138	MONICA K ROMO	133.75
D311139	RICARDO SALDIVAR	140.50	D311140	DANA MARIE SAUCEDO	2380.62
D311141	EMERON J SCHLUMPBERGER	878.41	D311142	KRISTOF A SIERRA	313.58
D311143	KENNETH P TRAVIS III	455.18	D311144	CLAUDIA VALDIVIA	2596.53
D311145	JEFFREY VAN SICKLE	1895.83	D311146	GABRIELA VARELA	500.01
D311147	JOSEFINA L VELAZQUEZ	274.68	D311148	DAISY O VENCES	363.81
D311149	JOSHUA VENCES	207.57	D311150	PAUL E VICTORIA	1221.08
D311151	DAVID M WILMES	212.34	D311152	CHERYLE LYNN EICHEL	772.40
D311153	LUCIA MEDINA-WHITTAKER	662.77	D311154	SVETLANA MOURE	108.80
D311155	THOMAS R SCHULTZ	2476.47	D311156	RANDY ABRAHAMSON	4512.20
D311157	ALBERTO ACOSTA	3234.70	D311158	ANTHONY R ACOSTA	2077.82
D311159	JOHN D BARANGER III	3152.15	D311160	LUCAS B BAUER	2106.29
D311161	BRADLEY D BELL	5910.81	D311162	JERRY R BRENNEMAN	3082.48
D311163	GUY BROWN	2234.02	D311164	JOSE J CAMBEROS	2151.03
D311165	DANIEL L CLEARWATER	3664.23	D311166	YVES G CLERMONT	1722.34
D311167	JOE W CRAWFORD	3903.12	D311168	TIMOTHY A CRAWFORD	6820.79
D311169	JUSTIN D DOYLE	2372.49	D311170	MICHAEL G ECKHARDT JR	4975.51

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D311171	DAVID W EDNOFF	3699.52	D311172	STEVE P FELLNER	4984.94
D311173	JAMES L GABBARD	2115.44	D311174	DREW R GARCIA	2470.11
D311175	JEFF W HANNA	3879.27	D311176	MATTHEW R HENSHAW	3304.31
D311177	MICHAEL L JACOBS	2095.10	D311178	WILLIAM R JAEGER	2507.18
D311179	SCOTT A KUHLMAN	3475.59	D311180	NICHOLAS A LERARIO	1775.06
D311181	COREY L LINDSAY	1880.64	D311182	NORMAN M LOVELY	4069.46
D311183	JOHN M MARQUEZ JR	2399.52	D311184	CHEYNE C MAULE	3731.31
D311185	TERRY A MCGOVERN JR	4851.56	D311186	SHANE D MELLEMM	2723.29
D311187	TRAVIS M MELLEMM	2009.33	D311188	MARK A MICKELSEN	3075.98
D311189	SON L NGUYEN	2073.27	D311190	THANH Q NGUYEN	3543.97
D311191	FREDERICK N NIBLO	4059.46	D311192	BRENT C PARDOEN	2372.90
D311193	MICHAEL KURT RIETH	2260.64	D311194	WADE E RUHMAN	4006.31
D311195	DENNIS L RUZICKA	2570.15	D311196	NICK R SCHAEFER	1107.92
D311197	SCOTT A SCHERER	4476.32	D311198	JEFFREY T SPARGUR	4188.38
D311199	MORRIS B SPELL	4517.31	D311200	WILLIAM S STROHM	4497.20
D311201	JUSTIN D TRAVER	3025.89	D311202	CHRISTOPHER B TRENHOLM	2434.28
D311203	JUSTIN TRUHILL	2485.24	D311204	MARIO G VALDERRAMA	4017.72
D311205	KEITH T VELOTTA	4702.57	D311206	DAVID S WALDSCHMIDT	2605.45
D311207	MARK S WEISS	2586.51	D311208	PAUL J WHITTAKER	4155.67
D311209	JEFFREY WILKINS	3667.88	D311210	JOSEPH A WINGERT JR	5237.43
D311211	JASON R BLOMGREN	1623.14	D311212	MYLES A BURROUGHS	566.45
D311213	DAVID M CARLSON	1652.73	D311214	PARKER W CARY	2551.81
D311215	JOSHUA A FELDMAN	3625.36	D311216	TIMOTHY D FISHER	4347.49
D311217	GARRET M FURUTA	1684.34	D311218	SHANE S HOWEY	1813.56
D311219	PETER M HUBER	2210.58	D311220	JORDAN R JEMIOLA	3901.78
D311221	JAYCEN R JUSTUS	1596.41	D311222	MATTHEW C KLEIBACKER	4374.44
D311223	ANTHONY L KNAACK	2937.56	D311224	JOSHUA D LEE	2328.84
D311225	DANIEL J MOORE	3828.06	D311226	GRANT A NOBLE	2720.69
D311227	ERIC S NORRDIN	2725.18	D311228	ANTHONY J PAGE	2544.82
D311229	ERIC M PALOMO	3244.72	D311230	ANDREW J ROACH	2216.33
D311231	RICHARD RONSTADT	7439.21	D311232	DAVID C SANCHEZ	1479.78
D311233	TIMOTHY N STOWE	2183.62	D311234	ERIC THORSON	1046.36
D311235	RYAN D VAN WIE	2284.68	D311236	GREGORY D WILLIAMS	4461.17
D311237	JEREMIE E YORKE	3064.15	D311238	NATHAN T BRADY	4282.15
D311239	BRYSON T DAHLHEIMER	1717.53	D311240	LISA S GUARDI	641.82
D311241	DON T NGUYEN	2031.69	D311242	NICHOLAS S SEELEY	202.77
D311243	JOSEPH I VALENZUELA	107.35	D311244	TIMOTHY S SAWYER	3574.64
D311245	TODD D ELGIN	4927.46	D311246	CAROLE A KANEGAE	2152.12
D311247	WILLIAM ALLISON	3051.65	D311248	KRISTEN A BACKOURIS	1490.11
D311249	SHARON S BAEK	1533.95	D311250	GENA M BOWEN	1183.75
D311251	JESENIA CAMPOS	1086.34	D311252	THOMAS R DARE	4353.74
D311253	HELENA ELSOUSOU	2285.64	D311254	ROBERT D FOWLER	3479.56
D311255	AI KELLY HUYNH	1763.93	D311256	CINDY S NAGAMATSU HANLON	1734.93
D311257	JEFFREY C NIGHTENGALE	3446.59	D311258	REYNA ROSALES	1441.53
D311259	CLAUDIA ALARCON	2807.31	D311260	PEDRO R ARELLANO	3070.53
D311261	TIMOTHY R ASHBAUGH	2041.73	D311262	ALFREDO R AVALOS	3106.72
D311263	CARLOS BAUTISTA JR	2319.81	D311264	RYAN S BERLETH	1849.75
D311265	SUMMER A BOGUE	1686.07	D311266	RYAN V BUSTILLOS	3724.00

**** PAGE TOTAL = 271188.51

D311267	ROBERT W CAMPBELL	3310.97	D311268	JEROME L CHEATHAM	2773.14
D311269	AARON J COOPMAN	2453.75	D311270	ADAM B COUGHRAN	3592.29
D311271	GARY L COULTER	3262.64	D311272	NATHANIEL D COX	2361.86
D311273	BRIAN D DALTON	2189.97	D311274	CHARLIE DANIBLEY III	1673.68
D311275	NICHOLAS A DE ALMEIDA LO	8106.45	D311276	KEVIN DINH	2646.35
D311277	KARI A FLOOD	1839.68	D311278	MICHAEL E GERDIN	2804.43
D311279	JOSEPH P GROSS JR	2288.59	D311280	TROY HALLER	3234.13
D311281	ALLAN S HARRY	3278.77	D311282	BRIAN HATFIELD	3003.26
D311283	WILLIAM T HOLLOWAY	8246.81	D311284	GERALD F JORDAN	2382.14
D311285	KRISTOFER D KELLEY	2337.85	D311286	TIMOTHY P KOVACS	3092.66
D311287	AUSTIN C LAVERTY	2009.88	D311288	CHRISTOPHER LAWTON	2802.30
D311289	RAFAEL LOERA JR	2682.11	D311290	JON D LOFQULST	2304.63
D311291	MATTHEW P MARCHAND	2487.54	D311292	BRYAN J MEERS	2433.30
D311293	JEREMY N MORSE	2049.15	D311294	MITCHEL S MOSSER	1968.85
D311295	AARON S NELSON	3999.22	D311296	ADAM C NIKOLIC	3193.41
D311297	JASON S PERKINS	4251.08	D311298	PHILLIP H PHAM	2432.83
D311299	DOUGLAS A PLUARD	3112.54	D311300	JOHN E REYNOLDS	3400.57
D311301	CHRISTOPHER M SHELGTREN	1924.51	D311302	GAREY D STAAL	2613.20
D311303	VINCENTE J VAICARO	2949.49	D311304	EDGAR VALENCIA	2916.45
D311305	DANIEL J VILLEGAS	3348.16	D311306	JONATHAN B WAINWRIGHT	2506.42
D311307	CHRISTOPHER A WASINGER	1686.22	D311308	ADAM D ZMIJA	3023.38
D311309	MARCOS R ALAMILLO	3002.43	D311310	BOBBY B ANDERSON	2950.91
D311311	JOHN F BANKSON	2449.34	D311312	JOSHUA K BEHZAD	2282.07
D311313	JOSHUA D BRANNON	2251.01	D311314	VANESSA M BRODEUR	1879.61
D311315	JUAN C CENTENO	3086.52	D311316	DAVID Y H CHANG	2438.66
D311317	BRIAN M CLASBY JR	2649.26	D311318	CHASEN P CONTRERAS	2850.94
D311319	AMIR A EL-FARRA	3289.94	D311320	JOSHUA N ESCOBEDO	2150.60
D311321	GEORGE R FIGUEREDO	3240.57	D311322	ROGER A FLANDERS	849.99
D311323	ROBERT J GIFFORD	2767.91	D311324	SEAN M GLEASON	2359.14
D311325	ALDO U GUERECA	2443.85	D311326	MICHAEL J JOHNSON	3376.25
D311327	ARION J KNIGHT	2610.71	D311328	RAPHAEL M LEE	102.31
D311329	DEREK M LINK	2672.56	D311330	CHARLES H LOFFLER	2698.54
D311331	MARK A LORD	2547.03	D311332	TAYLOR A MACY	2085.92
D311333	GIANLUCA F MANIACI	3535.13	D311334	MARIO MARTINEZ JR	4577.44
D311335	NATHAN D MORTON	2460.48	D311336	PATRICK W MURPHY	2692.76
D311337	RUDOLPH J NEGRON	2356.60	D311338	JEFFREY C NGUYEN	3311.43
D311339	STEVEN TRUJILLO ORTIZ	2583.16	D311340	OMAR F PEREZ	2193.80
D311341	MICHAEL M PHILLIPS	1124.85	D311342	SINDY RAMIREZ OROZCO	2070.07
D311343	JOHN E RANEY	2690.63	D311344	RYAN R RICHMOND	2445.79
D311345	CHRISTIN E ROGERS	2672.23	D311346	ERIC T RUZIECKI	2746.79
D311347	SEAN M SALAZAR	2539.63	D311348	LINO G SANTANA	3494.15
D311349	PHILIP E SCHMIDT	6109.60	D311350	CHARLES W STARNES	5209.90
D311351	ARTHUR F TINTLE JR	3434.54	D311352	JOHN J YERGLER	2134.86
D311353	KATHERINE M ANDERSON	4654.37	D311354	PAUL W ASHEY	3895.07
D311355	THOMAS A CAPPS	2525.27	D311356	MICHAEL K ELHAMI	2352.60
D311357	PATRICK E GILDEA	3958.00	D311358	DANNY J MIHALIK	2625.92
D311359	RON A REYES	3880.11	D311360	ROCKY F RUBALCABA	2215.85
D311361	ROYCE C WIMMER	3835.95	D311362	JUAN L DELGADO JR	3013.24

**** PAGE TOTAL = 277350.95

D311363	CHRISTOPHER M EARLE	2434.64	D311364	BENJAMIN M ELIZONDO	2415.02
D311365	OTTO J ESCALANTE	6020.84	D311366	GEORGE KAISER	3146.86
D311367	PETER M KUNKEL	2441.28	D311368	LUIS F RAMIREZ	2947.73
D311369	PETER HOANG VI	2223.86	D311370	JEFFREY A BROWN	2831.46
D311371	DONALD J HUTCHINS	3232.93	D311372	JASON L JOHNSON	2123.51
D311373	ERICK LEYVA	3098.24	D311374	RYAN M LUX	2621.35
D311375	RAUL MURILLO JR	3626.29	D311376	JOSHUA T OLIVO	2506.23
D311377	ROBERT M STEPHENSON III	3031.23	D311378	COURTNEY P ALLISON	2152.87
D311379	LISA A BELTHIUS	898.66	D311380	RANDY G CHUNG	166.25
D311381	DANIEL S EDWARDS	1399.06	D311382	TIFFANY M GRIEGO	592.79
D311383	CRAIG A HERRICK	436.98	D311384	PATRICK R JULIENNE	825.37
D311385	VERONICA NELSON	835.49	D311386	JOHN O OJEISEKHOPA	342.35
D311387	TRAVIS J WHITMAN	4377.67	D311388	CARL J WHITNEY	3646.06
D311389	KRYSTAL L N JEANG	282.79	D311390	HAN NA PARK	111.86
D311391	FELICIA H PEREZ	362.18	D311392	KEIRA LONG	1520.41
D311393	KAREN D BRAME	821.34	D311394	KENNETH L CHISM	1652.33
D311395	CHARLES M CLINE JR	836.00	D311396	JAMES E COLEGROVE	3159.11
D311397	PAUL E DANIELSON	1110.76	D311398	ROBERT M DONAHUE JR	941.50
D311399	RUSSELL B DRISCOLL	486.37	D311400	LARRY J EBELT	1069.09
D311401	MICHELLE N ESTRADA-MONSA	1523.07	D311402	MICHAEL FEHER	1404.87
D311403	HECTOR FERREIRA JR	1654.76	D311404	KORY C FERRIN	3009.80
D311405	JAMES D FISCHER	1005.08	D311406	VICTORIA M FOSTER	1294.34
D311407	NICKOLAS K JENSEN	1939.28	D311408	KENNETH E MERRILL	509.30
D311409	BRADLEY D STENE	1654.76	D311410	JOHN J STEPANOVICH	762.99
D311411	PATRICK M THRASHER	1254.80	D311412	MICHAEL J VISCOMI	3109.18
D311413	SCOTT D WATSON	883.23	D311414	ROBERT L BOGUE JR	3781.69
D311415	FLOR DE LIS ELIZONDO	1011.64	D311416	GARY E ELKINS	2062.95
D311417	JOHN A FLAWS	2194.45	D311418	JASON S FULTON	1888.89
D311419	JAMES C HOLDER	2801.78	D311420	ROBERT J KIVLER	1633.62
D311421	VICTORIA L LAWTON	2315.96	D311422	EDUARDO C LEIVA	3601.15
D311423	RAQUEL D MATA	811.22	D311424	REBECCA S MEEKS	2234.44
D311425	MICHELLE L OLMSTEAD	996.61	D311426	DAVID C YOUNG	3339.01
D311427	MARIA A ALCARAZ	1675.21	D311428	CARISSA L BRUNICK	1111.43
D311429	TAMMY L CHAURAN-HAIRGROV	1616.08	D311430	VERONICA FRUTOS	1060.89
D311431	DAVID L GEORGE	1771.86	D311432	JOAN L HIGHTOWER	1702.28
D311433	PINKY C HINGCO	2123.13	D311434	SUSAN C HUANG	1801.81
D311435	RORY K JANOCHA	988.79	D311436	SHELBY KEULLIAN	1352.06
D311437	ALLYSON T LE	1452.56	D311438	ANGELA LEDESMA	2271.97
D311439	MARIA C MCFARLANE	1746.02	D311440	BRITTNNEE D MCGOWEN	1387.99
D311441	TRINA T NGUYEN	1632.42	D311442	DEBRA J NICHOLS	1835.96
D311443	DIANA L O'BRIEN	943.99	D311444	ASHLEY C ROJAS	1509.56
D311445	JENNIFER V ROMBOUGH	1501.84	D311446	ASHLEY T SEROTA	1627.01
D311447	KIMBRA S VELLANOWETH	1572.37	D311448	KRISTIN M WEISS	1777.24
D311449	SHANNON M YELENSKY	1721.81	D311450	JENNIFER A DIX	2084.67
D311451	DEBBY L FELSE	1997.46	D311452	KATHERINE M FRANCISCO	1364.57
D311453	AMANDA B GARNER	1990.47	D311454	ARCHIE GUZMAN	4161.44
D311455	ROBERT D LUX	2022.25	D311456	MELISSA MENDOZA-CAMPOS	2226.52
D311457	MICHAEL A MOSER	1623.00	D311458	BRANDY J PARK	2178.41

**** PAGE TOTAL = 177240.70

D311459	CRISTINA V PAYAN	1548.56	D311460	JENNIFER M RODRIGUEZ	2103.89
D311461	TANYA L SAMOFF	2171.83	D311462	SUSAN A I SEYMOUR	2096.45
D311463	NICOLE D SHORROW	1575.93	D311464	DANNY J SOSEBEE	1562.47
D311465	MARSHA D SPELLMAN	2472.35	D311466	SPENCER T TRAN	1880.89
D311467	SANTA WARDLE	1063.80	D311468	CHERYL L WHITNEY	2857.11
D311469	RICHARD A ALVAREZ-BROWN	2691.36	D311470	EVAN S BERESFORD	2321.02
D311471	RAY E BEX	4369.86	D311472	RICHARD O BURILLO	3891.52
D311473	DANIEL A CAMARA	2319.90	D311474	JOHN CASACCIA II	4190.33
D311475	HAN J CHO	2752.18	D311476	SCOTT A COLEMAN	2559.12
D311477	RICHARD E DESBIENS	1341.29	D311478	STEPHEN C ESTLOW	1065.07
D311479	MICHAEL D FARLEY	2202.50	D311480	JAMES D FRANKS	1927.87
D311481	PETE GARCIA	1801.11	D311482	STEVEN H HEINE	1171.11
D311483	JOSE D HERRERA	3021.51	D311484	THI A HUYNH	2399.38
D311485	JOSEPH L KOLANO	2480.32	D311486	LEA K KOVACS	2853.22
D311487	NICHOLAS A LAZENBY	2639.53	D311488	DAVID LOPEZ	2248.88
D311489	STEVEN W LUKAS	1499.39	D311490	LUIS A PAYAN	1801.44
D311491	TERRA M RAMIREZ	1891.92	D311492	ORLONZO REYES	3168.14
D311493	PAUL M TESSIER	2440.54	D311494	TUONG-VAN NGUYEN VU	1527.69
D311495	DENNIS WARDLE	2528.79	D311496	RONALD A DOSCHER	2225.94
D311497	ERIC A QUINTERO	2095.74	D311498	MARY C CERDA	1818.95
D311499	NICOLE L CHUNG	1891.33	D311500	NICHOLAS G FRANC	1655.12
D311501	SUSAN A HOLSTEIN	2269.01	D311502	LIANE Y KWAN	2573.12
D311503	JANY H LEE	3131.16	D311504	SHERRILL A MEAD	1963.85
D311505	CAITLYN M STEPHENSON	1540.55	D311506	LAURA J STOVER	4282.90
D311507	FRANA K CASSIDY	1565.38	D311508	ANNA L GOLD	1536.52
D311509	HIEN Q PHAM	1558.01	D311510	KATRENA J SCHULZE	398.57
D311511	MATTHEW T SWANSON	1212.81	D311512	ANTHONY VALENZUELA	1305.88
D311513	CANDY G WILDER	1734.10	D311514	STEVEN F ANDREWS	1400.09
D311515	TERENCE S CHANG	1987.57	D311516	VERNA L ESPINOZA	1658.17
D311517	CESAR GALLO	2145.83	D311518	CHARLES D KALIL	1555.91
D311519	GEOFFREY A KLOESS	2566.56	D311520	RACHOT MORAGRAAN	3117.39
D311521	NOEL J PROFFITT	3094.06	D311522	ANAND V RAO	3332.66
D311523	JOSEPH M SCHWARTZ	2275.43	D311524	ROD T VICTORIA	2077.56
D311525	TERREL KEITH WINSTON	3203.44	D311526	POLICE ASSN	15510.17
D311527	GG FIRE FIGHTERS 2005	21292.40	D311528	SO CAL CU	90837.00
D311529	SOUTHLAND CU	6241.00	W2354	GREAT WEST LIFE 457 #340	102748.63
W2355	GREAT WEST LIFE OBRA#340	2599.31	W2356	INTERNAL REVENUE SERVICE	341752.96
W2357	EMPLOYMENT DEVELOPMENT D	91548.90			

**** PAGE TOTAL = 820142.25

TOTAL CHECK PAYMENTS	42	40,182.98
TOTAL DIRECT DEPOSITS	701	1,598,723.78
TOTAL WIRE PAYMENTS	4	538,649.80

GRAND TOTAL PAYMENTS	747	2,177,556.56

Checks #181052 thru #181092, and Direct Deposits #D310829 thru #D311529, and wire #W2354 thru #W2357 presented in the Payroll Register submitted to the Garden Grove City Council 09 MAY 2017, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616256	ELGIN*, TODD D.	REV & VOID	268.44 *
616257	PLUARD*, DOUGLAS A.	REV & VOID	1,399.80 *
616258	STOVER, LAURA	REV & VOID	543.00 *
616259	WHITTAKER, PAUL J	REV & VOID	4,999.80 *
616260	RUBALCABA, ROCKY	REV & VOID	1,154.00 *
616261	MEERS, BRYAN	REV & VOID	11.28 *
616262	TRUONG, ELAINE	REV & VOID	448.00 *
616263	HANES*, CARRIE	REV & VOID	27.36 *
616264	PAYAN, CRISTINA	REV & VOID	167.96 *
619137	JESSE QUINALTY DBA RED HELMET TRAINING	REV & VOID	-300.00 *
621299	VAN, MINH XUONG c/o KEVIN VAN	REV & VOID	-750.00 *
621677	BIG RON'S AUTO BODY & PAINT, INC.	REV & VOID	-2,455.64 *
621793	WESTERN OIL SPREADING SERVICES	REV & VOID	-2,332.32 *
621945	MOON VALLEY NURSERY OF CA INC	TREES	765.03 *
621946	SIMPLE SOLUTIONS	OTHER PROF SERV	550.00 *
621947	AT&T	TELEPHONE	3,051.01 *
621948	AT&T	TELEPHONE	2,332.75 *
621949	SPOK, INC.	TELEPHONES/BEEPERS	191.28 *
621950	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,040.96 *
621951	CITY OF GARDEN GROVE	WATER	206.34 *

PAGE TOTAL FOR "*" LINES = 11,319.05

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621952-621955	VOID WARRANTS		
621956	SO CALIF EDISON CO	ELECTRICITY	190,805.15 *
621957	SO CALIF GAS CO	NATURAL GAS	17,014.37 *
621958	SPRINT	TELEPHONE	78.66 *
621959	TIME WARNER CABLE	CABLE	3,323.17 *
621960	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER PROF SERV	355.00 *
621961	CASILLAS, VICTORIA	MED TRUST REIMB.	252.00 *
621962	DLT SOLUTIONS, LLC	SOFTWARE	26,325.81 *
621963	PARK, BRANDY	DEP CARE REIMB	1,088.00 *
621964	i.i. FUELS, INC	MV GAS/DIESEL FUEL	26,534.20 *
621965	LEE, GRACE	DEP CARE REIMB	192.30 *
621966	PARDOEN, BRENT	MED TRUST REIMB	267.00 *
621967	PHI, THYANA	DEP CARE REIMB	129.23 *
621968	LEGAL SHIELD	LEGAL	1,399.40 *
621969	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
621970	SAFEWAY INC	OTHER FOOD ITEMS	31.97 *
621971	SEGAWA*, SANDRA	MED TRUST REIMB	211.16 *
621972	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
621973	WEISS, MARK S	MED TRUST REIMB	200.00 *
621974	VALDIVIA, CLAUDIA	DEP CARE REIMB	173.04 *
621975	FOSTER GORDON MFG CORP.	PAPER/ENVELOPES	1,907.14 *
621976	HODSON, AARON	DEP CARE REIMB	138.46 *

PAGE TOTAL FOR "*" LINES = 279,618.36

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621977	APPLE STORE	TUITION/TRAINING	800.00 *
621978	CCJWSA	TUITION/TRAINING	300.00 *
621979	OCSO FINANCIAL MNGNT DIV	SEWER FEES	31,386.75 *
621980	LIZ VASQUEZ	DEF CARE REIMB	77.08 *
621981	CALL ONE, INC.	UNIFORMS	1,508.77 *
621982	SOC OPEN AIR THEATRE SOCIETY SHAKESPEARE ORANGE COUNTY	OTHER PROF SERV	10,585.82 *
621983	CHAMBER OF COMMERCE- WOMEN'S DIVISION GG	ADMN/ENTRANCE FEE	88.00 *
621984	CPRS DISTRICT 10	REGISTRATION FEES	800.00 *
621985	PRINT MASTERS 85	ADVERTISING	2,659.44 *
621986	ALAMILLO, MARCO	TRAVEL ADVANCE-P.D.	988.74 *
621987	CSTI	TUITION/TRAINING	800.00 *
621988	ADMINSURE	SELF-INS ADMN	16,445.00 *
621989	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
621990	ADVANCED IMAGING STRATEGIES INC	OFFICE SUPPLIES/EXP	109.90
		MINOR OFFICE FURN/EQ	1,486.96
			1,596.86 *
621991	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	303.34 *
621992	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	4,893.79 *
621993	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00
		FAIR SHARE COST	102,308.25
			102,518.25 *
621994	ANDERSEN'S DOOR SERVICE	REPAIRS-FURN/MACH/EQ	642.90 *
621995	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	299.38 *
621996	BARR AND CLARK, INC.	OTHER PROF SERV	960.00 *

PAGE TOTAL FOR "*" LINES = 177,994.12

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621997	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,227.82 *
621998	BISHOP CO.	WHSE INVENTORY	596.18 *
621999	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	4,800.35 *
622000	CARD INTEGRATORS CORPORATION	REPRO SUPPLIES	113.86 *
622001	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	323.25 *
622002	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	453.49 *
622003	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	22,808.75 *
622004	CLASSIC PRESS	WHSE INVENTORY	2,529.97 *
622005	CLEANSTREET	OTHER PROF SERV	1,734.00 *
622006	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	OFFICE SUPPLIES/EXP	359.89 *
622007	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,176.00 *
622008	COUNTRY CITY TOWING	TOWING SERVICES	95.00 *
622009	CPACINC.COM	MONITORED MINOR EQ	34,467.66 *
622010	L.N.CURTIS & SONS DEPT 34921	SAFETY EQ/SUPPLIES	989.15 *
622011	CUTTERS EDGE	GEN PURPOSE TOOLS	126.60 *
622012	DEKRA-LITE INDUSTRIES INC.	OTHER PROF SERV	4,053.54 *
622013	DEL RICHARDSON & ASSOC., INC.	APPRAISAL SERVICES	3,900.00 *
622014	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	300.00 *
622015	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.93
		OTHER MAINT ITEMS	305.29
			712.22 *
622016	DOCUMEDIA GROUP	OTHER PROF SUPPLIES	1,874.85 *
622017	EIFERT, ANN CAO	MILEAGE REIMB	7.49

PAGE TOTAL FOR "*" LINES = 87,642.58

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER CONF/MTG EXP	4.00
			11.49 *
622018	ELLSWORTH TRUCK & AUTO	REPAIRS-FURN/MACH/EQ	1,111.98 *
622019	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	825.31
		OTHER MAINT ITEMS	148.26
			973.57 *
622020	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	228.00 *
622021	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	79.04 *
622022	FEDERAL EXPRESS CORP	DELIVERY SERVICES	207.76 *
622023	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	118.53 *
622024	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	39.15
		OTHER MAINT ITEMS	181.60
			220.75 *
622025	CITY OF GARDEN GROVE	BOOKING FEES-CITY	606.00 *
622026	GARDEN GROVE UNIFIED SCHOOL DIST	DEPOSIT REFUND	2,800.00
		WATER REFUND	-66.21
			2,733.79 *
622027	GOMEZ, JOSE	DUES/MEMBERSHIPS	172.00 *
622028	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	7,599.84
		TRAFFIC SIGNAL MAINT	204.96
			7,804.80 *
622029	HD SUPPLY WATERWORKS, LTD.	OTHER MAINT ITEMS	172.40 *
622030	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,230.06 *
622031	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	159.74 *
622032	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	37.44
		HARDWARE	20.30
			57.74 *

PAGE TOTAL FOR "*" LINES = 15,887.65

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622033	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ	157.63
		OTHER BLD/EQ/ST SERV	84.00
		GEN PURPOSE TOOLS	20.53
		OTHER MINOR TOOLS/EQ	63.36
			325.52 *
622034	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	4,992.84 *
622035	DANGELO CO	WHSE INVENTORY	673.39 *
622036	JAY'S CATERING	OTHER AGR SUPPLIES	239.21 *
622037	JOHNSTONE SUPPLY	AIR COND SUPPLIES	34.38 *
622038	KELLY PAPER	PAPER/ENVELOPES	515.98
		REPRO SUPPLIES	115.90
			631.88 *
622039	KEYSER/MARSTON ASSOCIATES INC	OTHER PROF SERV	3,512.50 *
622040	KLEINFELDER WEST, INC	ENGINEERING SERVICES	23,059.75 *
622041	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	273.15 *
622042	LA HABRA FENCE CO, INC.	MAINT OF REAL PROP	1,726.00 *
622043	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	358.80 *
622044	MERCHANTS BLDG MAINT LLC	OTHER BLD/EQ/ST SERV	3,315.60 *
622045	MERCY HOUSE LIVING CENTERS	OTHER PROF SERV	13,744.93 *
622046	METRO CITIES FIRE AUTH	TELEPHONE	268.24 *
622047	GARDEN GROVE ACE HARDWARE	MAINT SUPP-TRAFF SIG	271.47 *
622048	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	634.85 *
622049	NJP SPORTS INC.	FURN/MACH/EQUIP REPL	1,940.00 *
622050	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	276.16 *
622051	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	18,546.00 *

PAGE TOTAL FOR "*" LINES = 74,824.67

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622052	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,781.26 *
622053	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,577.27 *
622054	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	651.00 *
622055	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	7,418.25 *
622056	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	95.50 *
622057	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	1,600.00 *
622058	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	PERMITS/OTHER FEES	66.95 *
622059	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	9,952.50 *
622060	PETDATA, INC.	OTHER PROF SERV	5,388.00 *
622061	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	350.00 *
622062	QUINN POWER SYSTEMS ASSOCIATES	REPAIRS-FURN/MACH/EQ	142.95 *
622063	RCS INVESTIGATIONS & CONSULTING	OTHER PROF SERV	2,677.50 *
622064	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	238.11 *
622065	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	2,983.49 *
622066	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT	985.00 995.00 1,980.00 *
622067	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
622068	SAN BERNARDINO COUNTY SHERIFFS DEPT	TUITION/TRAINING	100.00 *
622069	CG SYSTEMS, INC.	BLDGS/IMPROVEMENTS	17,035.22 *
622070	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	84.57 *
622071	SMITHSON ELECTRIC, INC	MAINT-SERV CONTRACTS	750.00 *
622072	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,483.52 *

PAGE TOTAL FOR "*" LINES = 57,081.09

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622073	SPARKLETTES	BOTTLED WATER	57.34 *
622074	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	303.50 *
622075	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	13,322.16 *
622076	SUN BADGE COMPANY	UNIFORMS	170.47 *
622077	SUNBELT RENTALS	HEAVY EQUIP RENTAL	2,836.45 *
622078	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	1,024.42 *
622079	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,212.20 *
622080	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	838.75 *
622081	TIME WARNER CABLE	CABLE TV SERVICE	137.62 *
622082	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	766.02 *
622083	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	194.00 *
622084	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	536.42 *
622085	UNIFIRST CORP	LAUNDRY SERVICES	834.34 *
622086	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	1,637.28 *
622087	VALLEY POWER SYSTEMS, INC. DEPT 34677	OTHER MAINT ITEMS	1,570.74 *
622088	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	77.92 *
622089	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	44,777.61 *
622090	GRAINGER	WHSE INVENTORY	211.08
		ELECTRICAL SUPPLIES	648.54
		SAFETY EQ/SUPPLIES	132.77
		OTHER MINOR TOOLS/EQ	245.15
			1,237.54 *
622091	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	86.01
		OTHER MAINT ITEMS	54.77
		OTHER MINOR TOOLS/EQ	439.19

PAGE TOTAL FOR "*" LINES = 71,534.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		FURN/MACH/EQ ADDS	9,034.84
			9,614.81 *
622092	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	187.50
		LABORATORY CHEMICALS	687.50
			875.00 *
622093	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,317.37
		JANITORIAL SUPPLIES	254.83
			1,572.20 *
622094	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	10,202.00 *
622095	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	972.00 *
622096	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,755.00 *
622097	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	1,864.64 *
622098	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	16,868.17
		WILDLAND/SAFETY	1,065.52
			17,933.69 *
622099	A.R.K. RAMOS	HARDWARE	1,143.60 *
622100	DAVIS, JEFFREY P.	DELIVERY SERVICES	73.00
		OTHER MINOR TOOLS/EQ	61.07
			134.07 *
622101	DTNTech MARKETING	COMMUNITY RELATIONS	140.60
		PINS/MEMENTOS	3,990.16
			4,130.76 *
622102	COMPRESSED AIR SPECIALTIES INC	OTHER PROF SERV	925.76 *
622103	B & D TOWING	TOWING SERVICES	540.00 *
622104	CHEMSEARCH	SAFETY EQ/SUPPLIES	191.48 *
622105	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	68.10 *
622106	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	289.24 *

PAGE TOTAL FOR "*" LINES = 52,212.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622107	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	756.76 *
622108	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	445.66 *
622109	SOUTHERN CALIFORNIA EDISON	ELECTRICITY	5,587.83 *
622110	S. CALIF. MUNICIPAL ATHLETIC FEDERATION	DUES/MEMBERSHIPS	60.00 *
622111	PLAY & PARK STRUCTURES A PLAYCORE CO.	HARDWARE	2,773.44 *
622112	RK ENGINEERING GROUP INC	OTHER PROF SERV	3,400.00 *
622113	NGUYEN, NGAN VAN	TENANT UTILITY REIMB	21.00 *
622114	MEJIA, MARY A	TENANT UTILITY REIMB	11.00 *
622115	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS OTHER BLD/EQ/ST SERV	364.40 947.76 1,312.16 *
622116	M. GANNON ECKHARDT	TUITION/TRAINING	65.00 *
622117	CWC CONSULTING 4D FIRE SOFTWARE	MAINT-SERV CONTRACTS	3,500.00 *
622118	ORRICK, HERRINGTON & SUTCLIFFE LLP	ARBITRAGE SERV	1,000.00 *
622119	GENERAL UNDERGROUND FIRE PROTECTION	DEPOSIT REFUND WATER REFUND	1,200.00 -82.28 1,117.72 *
622120	B.L. WALLACE DISTRIBUTOR, INC.	MAINT SUPP-TRAFF SIG	560.25 *
622121	CALRO SEMINARS	TUITION/TRAINING	185.00 *
622122	TAYLOR, ANNA LAVINE	TENANT UTILITY REIMB	17.00 *
622123	EDWARD HUY	DUES/MEMBERSHIPS	90.00 *
622124	A-THRONE CO., INC.	OTHER RENTALS	108.00 *
622125	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	161.50 48.60 210.10 *

PAGE TOTAL FOR "*" LINES = 21,220.92

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622126	PARKINK	OTHER REC/CULT SUPP	1,493.60 *
622127	NGUYEN, KIM HONG	TENANT UTILITY REIMB	60.00 *
622128	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,120.00 385.00 1,505.00 *
622129	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	305.00 *
622130	COGSTONE RESOURCE MANAGEMENT INC.	OTHER PROF SERV	448.00 *
622131	ONSCENE SOLUTIONS, LLC	HARDWARE	1,911.67 *
622132	KNAACK, ANTHONY	TUITION/TRAINING	200.00 *
622133	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,232.90 *
622134	HF&H CONSULTANTS, LLC	OTHER PROF SERV	4,345.00 *
622135	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
622136	FLEET SERVICES, INC.	MOTOR VEH PARTS	1,952.01 *
622137	YO-FIRE SUPPLIES	WHSE INVENTORY PIPES/APPURTENANCES OTHER MAINT ITEMS	7,398.98 818.25 2,247.44 10,464.67 *
622138	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	2,266.25 *
622139	EVERGREEN NURSERY	SEEDS/PLANTS	242.45 *
622140	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,583.21 *
622141	SOUTHERN COMPUTER WAREHOUSE, INC	MINOR FURN/EQUIP	343.52 *
622142	WADE RUHMAN	TUITION/TRAINING	200.00 *
622143	DME, INC.	OTHER MAINT ITEMS	1,379.10 *
622144	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	2,769.29 *

PAGE TOTAL FOR "*" LINES = 34,736.67

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622145	HADRONEX, INC. DBA SMARTCOVER SYSTEMS	GEN PURPOSE TOOLS	120.00 *
622146	DANIEL MOORE	TUITION/TRAINING	187.00 *
622147	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	1,667.53 *
622148	MIRANDA, PARISS A	TENANT UTILITY REIMB	27.00 *
622149	HAPPY SOFTWARE, INC.	SOFTWARE	11,550.00 *
622150	FIREMASTER DEPT. 1019	SAFETY EQ/SUPPLIES	1,249.90 *
622151	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	67.93 *
622152	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	215.34 *
622153	PRINT MASTERS 85	TRUST FUND EXP	517.75 *
622154	SWIGART, JAMES	CITATION DIST	51.00 *
622155	FRUCHTER, MICHAEL H	CITATION DIST	51.00 *
622156	WONG, VENERANDA	CITATION DIST	283.00 *
622157	ACOSTA, DANIEL	CITATION DIST	51.00 *
622158	CASARIN, JAIME	CITATION DIST	47.00 *
622159	INTERNATIONAL ASSOCIATION OF FINANCIAL CRIMES INVESTIGATORS	TUITION/TRAINING	240.00 *
622160	TRAN, DIANE	PD ADMIN CITATION	1,000.00 *
622161	KUTSCHER, JESSICA	WATER REFUND	477.00 *
622162	DINSDALE, GRANT	OTHER PROF SERV	280.00 *
622163	BRAUN, DAVID	OTHER PROF SERV	386.41 *
622164	COUGHLIN, VERONICA	CITATION DIST	51.00 *
622165	NGUYEN, JESSICA H	CITATION DIST	51.00 *
622166	NGUYEN, AMY TU UYEN	TENANT UTILITY REIMB	34.00 *

PAGE TOTAL FOR "*" LINES = 18,604.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622167	HERNANDEZ, RAMONA	TENANT UTILITY REIMB	106.00 *
622168	LEE, HYUNNA	PROP/EV REFUND	470.00 *
622169	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	200.00 *
622170	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	4,536.00
		OTHER RENTALS	1,779.00
			6,315.00 *
622171	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	33,666.00 *
622172	FIRE SERVICE SPECIFICATION & SUPPLY	REPAIRS-FURN/MACH/EQ	203.23
		FIRE TURNOUTS REPAIR	1,612.95
			1,816.18 *
622173	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	5,598.52 *
622174	PRESSTEK INC.	MAINT-SERV CONTRACTS	308.22 *
622175	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	798.43 *
622176	DO CONSTRUCTION	DEPOSIT REFUND	1,200.00
		WATER REFUND	-285.32
			914.68 *
622177	NGUYEN, LINH MY	CITATION DIST	42.00 *
622178	COMMUNITY SENIORSERV	OTHER PROF SERV	5,000.00 *
622179	DEPARTMENT OF TRANSPORTATION	MAINT-SERV CONTRACTS	4,990.33 *
622180	GRANDE APARTMENTS LP	RENT SUBSIDY	1,313.00 *
W1848	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	123,895.60 *
W1849	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	34,334.39 *
W1850	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	888.92 *

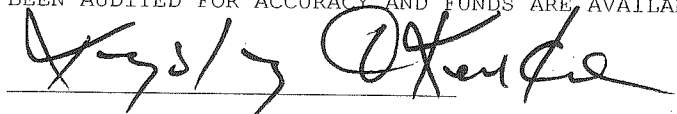
PAGE TOTAL FOR "*" LINES = 220,657.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
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FINAL TOTAL	1,123,334.37 *
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DEMANDS #621945 - 622180 AND WIRES W1848 - W1850 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 27, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622181	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,985.00 *
622182	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,492.00 *
622183	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	2,959.00 *
622184	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
622185	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
622186	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
622187	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
622188	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	5,700.00 *
622189	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
622190	ALPINE APTS	RENT SUBSIDY	5,781.00 *
622191	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,626.00 *
622192	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
622193	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
622194	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
622195	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
622196	ATTIA, EIDA A	RENT SUBSIDY	314.00 *
622197	AUDUONG, PAUL	RENT SUBSIDY	306.00 *
622198	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
622199	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	2,879.00 *
622200	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,695.00 *
622201	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *
622202	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,544.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622203	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *
622204	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	240.00 *
622205	BHATT, N C	RENT SUBSIDY	1,384.00 *
622206	BIDWELL, KIM OANH	RENT SUBSIDY	1,316.00 *
622207	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	830.00 *
622208	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
622209	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,236.00 *
622210	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
622211	BUI JR, RICHARD	RENT SUBSIDY	3,360.00 *
622212	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
622213	BUI, BINH N.	RENT SUBSIDY	1,917.00 *
622214	BUI, JIMMY QUOC	RENT SUBSIDY	3,524.00 *
622215	BUI, LAI	RENT SUBSIDY	660.00 *
622216	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
622217	BUI, MINH Q	RENT SUBSIDY	1,451.00 *
622218	BUI, PHAT	RENT SUBSIDY	1,392.00 *
622219	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
622220	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
622221	BUI, TINH TIEN	RENT SUBSIDY	242.00 *
622222	BUI, VU DINH	RENT SUBSIDY	777.00 *
622223	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
622224	CAI-NGUYEN, THU T	RENT SUBSIDY	2,955.00 *

PAGE TOTAL FOR "*" LINES = 32,258.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622225	CALIFORNIA APTS	RENT SUBSIDY	528.00 *
622226	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
622227	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
622228	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
622229	CDN INVESTNETS, INC	RENT SUBSIDY	886.00 *
622230	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
622231	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,581.00 *
622232	CHANG, WARREN	RENT SUBSIDY	881.00 *
622233	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
622234	CHE, WAI K	RENT SUBSIDY	3,157.00 *
622235	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
622236	CHEN, SHIAO-YUNG	RENT SUBSIDY	6,006.00 *
622237	CHEN, T C	RENT SUBSIDY	31,149.00 *
622238	CHEN, DAVID	RENT SUBSIDY	1,615.00 *
622239	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,077.00 *
622240	CHEUNG, STEPHEN	RENT SUBSIDY	1,145.00 *
622241	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
622242	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
622243	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	829.00 *
622244	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
622245	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
622246	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *

PAGE TOTAL FOR "*" LINES = 58,386.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622247	COURTYARD VILLAS	RENT SUBSIDY	8,701.00 *
622248	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,372.00 *
622249	CROSS CREEK	RENT SUBSIDY	2,333.00 *
622250	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
622251	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	6,600.00 *
622252	DANG, ANNIE	RENT SUBSIDY	1,086.00 *
622253	DANG, DAVID	RENT SUBSIDY	1,827.00 *
622254	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
622255	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
622256	DE MIRANDA MANAGEMENT	RENT SUBSIDY	4,227.00 *
622257	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
622258	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,532.00 *
622259	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
622260	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
622261	DINH, KIM	RENT SUBSIDY	901.00 *
622262	DINH, QUYEN	RENT SUBSIDY	762.00 *
622263	DINH, THU V.	RENT SUBSIDY	865.00 *
622264	DINH, THANH	RENT SUBSIDY	1,287.00 *
622265	DO, AI HANG NGUYEN	RENT SUBSIDY	1,689.00 *
622266	DO, BRANDON BINH	RENT SUBSIDY	2,313.00 *
622267	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
622268	DO, KIEN TRONG	RENT SUBSIDY	1,846.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622269	DO, MINH C.	RENT SUBSIDY	2,970.00 *
622270	DO, MY-PHUONG	RENT SUBSIDY	999.00 *
622271	DO, THUAN	RENT SUBSIDY	623.00 *
622272	DO, TIM	RENT SUBSIDY	1,597.00 *
622273	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
622274	DOAN, HUY	RENT SUBSIDY	1,186.00 *
622275	DONNER, HELMUT	RENT SUBSIDY	1,026.00 *
622276	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	991.00 *
622277	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
622278	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
622279	DUONG, HAI DINH	RENT SUBSIDY	1,231.00 *
622280	DUONG, LAN	RENT SUBSIDY	1,284.00 *
622281	DUONG, LOM	RENT SUBSIDY	1,355.00 *
622282	DUONG, THUY	RENT SUBSIDY	1,073.00 *
622283	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
622284	DUONG, CHI THI	RENT SUBSIDY	1,699.00 *
622285	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
622286	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,119.00 *
622287	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,008.00 *
622288	EL CAMINO LU, LLC	RENT SUBSIDY	808.00 *
622289	EL PASEO	RENT SUBSIDY	998.00 *
622290	EL PUEBLO APTS	RENT SUBSIDY	186.00 *

PAGE TOTAL FOR "*" LINES = 27,240.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622291	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
622292	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
622293	EMERALD GARDENS APT	RENT SUBSIDY	783.00 *
622294	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
622295	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,203.00 *
622296	EUCLID PARK APTS	RENT SUBSIDY	1,348.00 *
622297	FBC APARTMENTS	RENT SUBSIDY	783.00 *
622298	FIELDS, FLOYD H	RENT SUBSIDY	250.00 *
622299	FINCH, WENDY	RENT SUBSIDY	965.00 *
622300	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
622301	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,304.00 *
622302	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
622303	GANZ, KARL	RENT SUBSIDY	891.00 *
622304	GARCIA, ALBINO	RENT SUBSIDY	1,531.00 *
622305	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	7,183.00 *
622306	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
622307	GARZA, CAROL	RENT SUBSIDY	781.00 *
622308	GEORGIAN APTS	RENT SUBSIDY	988.00 *
622309	GIA VU, INC	RENT SUBSIDY	1,525.00 *
622310	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *
622311	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
622312	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *

PAGE TOTAL FOR "*" LINES = 42,731.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622313	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *
622314	GRANDE APARTMENTS LP	RENT SUBSIDY	604.00 *
622315	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
622316	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,560.00 *
622317	GREENFIELDSDIDE, LLC	RENT SUBSIDY	993.00 *
622318	VOID WARRANT		
622319	GROVE PARK L.P.	RENT SUBSIDY	52,003.00 *
622320	Grove Park LLC	RENT SUBSIDY	3,639.00 *
622321	GULMESOFF, JIM	RENT SUBSIDY	4,717.00 *
622322	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00 *
622323	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
622324	HA, MANH MINH	RENT SUBSIDY	828.00 *
622325	HALL & ASSOCIATES, INC.	RENT SUBSIDY	3,964.00 *
622326	HAN, LINDA	RENT SUBSIDY	1,679.00 *
622327	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
622328	HARA, KULJIT	RENT SUBSIDY	703.00 *
622329	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,880.00 *
622330	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	25,657.00 *
622331	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
622332	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78 *
622333	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
622334	HIROMOTO, JANE	RENT SUBSIDY	1,752.00 *

PAGE TOTAL FOR "*" LINES = 108,621.64

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622335	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,003.00 *
622336	HO, PAULINE	RENT SUBSIDY	2,036.00 *
622337	HO, THOMAS P	RENT SUBSIDY	962.00 *
622338	HOANG, JAMES	RENT SUBSIDY	3,085.00 *
622339	HOANG, LAN T	RENT SUBSIDY	1,777.00 *
622340	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
622341	HOANG, LONG	RENT SUBSIDY	982.00 *
622342	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
622343	HOANG, NHAN TIEN	RENT SUBSIDY	1,118.00 *
622344	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
622345	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	902.00 *
622346	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
622347	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	769.13 *
622348	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
622349	HUSS, DON	RENT SUBSIDY	856.00 *
622350	HUYNH, CHEN THI	RENT SUBSIDY	2,939.00 *
622351	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
622352	HUYNH, KIET	RENT SUBSIDY	2,676.00 *
622353	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *
622354	HUYNH, NATALIE N	RENT SUBSIDY	1,962.00 *
622355	HUYNH, PHILIP	RENT SUBSIDY	744.00 *
622356	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622357	HUYNH, LONG BAO	RENT SUBSIDY	1,260.00 *
622358	HUYNH, NGHIA TRUNG	RENT SUBSIDY	2,184.00 *
622359	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
622360	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,696.00 *
622361	JANESKI, JERRY	RENT SUBSIDY	1,174.00 *
622362	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	948.00 *
622363	JOHNSON, LINDA	RENT SUBSIDY	2,978.00 *
622364	JOMARC PROPERTIES LTD	RENT SUBSIDY	5,814.00 *
622365	JU, LIN J	RENT SUBSIDY	2,979.00 *
622366	K & K INVESTMENTS, LP	RENT SUBSIDY	1,215.00 *
622367	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	519.00 *
622368	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
622369	KDF HERMOSA LP	RENT SUBSIDY	4,262.00 *
622370	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,992.00 *
622371	KDF QV LP	RENT SUBSIDY	1,017.00 *
622372	KDF SEA WIND LP	RENT SUBSIDY	1,347.00 *
622373	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,451.00 *
622374	KENSINGTON GARDENS	RENT SUBSIDY	1,487.00 *
622375	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *
622376	KIM, SON H	RENT SUBSIDY	3,021.00 *
622377	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,109.79 *
622378	KING, BERNARD	RENT SUBSIDY	1,108.00 *

PAGE TOTAL FOR "*" LINES = 60,507.79

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622379	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *
622380	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *
622381	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,851.00 *
622382	KOLSY, M I	RENT SUBSIDY	1,780.00 *
622383	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
622384	KPKK, LLC	RENT SUBSIDY	813.00 *
622385	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
622386	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
622387	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	901.00 *
622388	LA PALMA APTS L.P.	RENT SUBSIDY	884.00 *
622389	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
622390	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
622391	LAM, CAM THI T	RENT SUBSIDY	720.00 *
622392	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,009.00 *
622393	LAM, THONG KIM	RENT SUBSIDY	1,788.00 *
622394	LAMY OANH LLC	RENT SUBSIDY	2,838.00 *
622395	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
622396	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
622397	LAU, STEPHEN	RENT SUBSIDY	2,949.00 *
622398	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,205.00 *
622399	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
622400	LE, BILL B.Q.	RENT SUBSIDY	1,062.00 *

PAGE TOTAL FOR "*" LINES = 36,406.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622401	LE, DANIEL	RENT SUBSIDY	975.00 *
622402	LE, DON	RENT SUBSIDY	622.00 *
622403	LE, DONALD	RENT SUBSIDY	886.00 *
622404	LE, HIEP THI	RENT SUBSIDY	1,604.00 *
622405	LE, JIMMY T	RENT SUBSIDY	1,911.00 *
622406	LE, JOHN TOAN	RENT SUBSIDY	1,548.00 *
622407	LE, KIM CHI THI	RENT SUBSIDY	1,896.00 *
622408	LE, LAN V.	RENT SUBSIDY	1,846.00 *
622409	LE, LANH VAN	RENT SUBSIDY	1,111.00 *
622410	LE, LYAN	RENT SUBSIDY	945.00 *
622411	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,187.00 *
622412	LE, NGA	RENT SUBSIDY	1,292.00 *
622413	LE, NGAT THI	RENT SUBSIDY	5,097.00 *
622414	LE, NGHIA V	RENT SUBSIDY	1,293.00 *
622415	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
622416	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
622417	LE, TINA M	RENT SUBSIDY	999.00 *
622418	LE, TRACEY	RENT SUBSIDY	1,167.00 *
622419	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
622420	LE, VICTOR	RENT SUBSIDY	1,382.00 *
622421	LE, VIET Q.	RENT SUBSIDY	986.00 *
622422	LE, YENNHI	RENT SUBSIDY	1,923.00 *

PAGE TOTAL FOR "*" LINES = 31,587.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622423	LE, ANH NGOC	RENT SUBSIDY	396.00 *
622424	LE, BAO GIA	RENT SUBSIDY	896.00 *
622425	LE, KIM Q	RENT SUBSIDY	1,034.00 *
622426	LE, XAN NGOC	RENT SUBSIDY	908.00 *
622427	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *
622428	LEE, DAVID OR TRINH	RENT SUBSIDY	851.00 *
622429	LIAO, ALICE	RENT SUBSIDY	1,915.00 *
622430	LIM, HONG S	RENT SUBSIDY	1,940.00 *
622431	LIN, DAVID	RENT SUBSIDY	2,088.00 *
622432	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,433.00 *
622433	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	8,885.00 *
622434	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	2,064.00 *
622435	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
622436	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,884.00 *
622437	LUU, TUAN V	RENT SUBSIDY	1,270.00 *
622438	LY, THANH	RENT SUBSIDY	1,663.00 *
622439	LY, TUYEN X	RENT SUBSIDY	2,204.00 *
622440	MACDONALD, WILLIAM T	RENT SUBSIDY	3,327.00 *
622441	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,750.00 *
622442	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
622443	MAGNOLIA PLAZA	RENT SUBSIDY	661.00 *
622444	MAH, LARRY	RENT SUBSIDY	794.00 *

PAGE TOTAL FOR "*" LINES = 39,863.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622445	MAI, ANN N	RENT SUBSIDY	2,077.00 *
622446	MAI, FRANK	RENT SUBSIDY	1,853.00 *
622447	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *
622448	MAMMEN, TERRY	RENT SUBSIDY	3,965.00 *
622449	MANNIL, SUPUNNEE	RENT SUBSIDY	2,160.00 *
622450	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,765.00 *
622451	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,401.00 *
622452	MAYER, LEOPOLD	RENT SUBSIDY	1,541.00 *
622453	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
622454	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
622455	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
622456	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
622457	MEAGHER, ELMER	RENT SUBSIDY	1,775.00 *
622458	MEHTA, JAGDISH P	RENT SUBSIDY	893.00 *
622459	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	522.00 *
622460	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	1,449.77 *
622461	MEYSENBURG, MAURICE F.	RENT SUBSIDY	898.00 *
622462	MICKEY LESTER TRUST B	RENT SUBSIDY	2,126.00 *
622463	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *
622464	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
622465	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,264.00 *
622466	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	725.00 *

PAGE TOTAL FOR "*" LINES = 35,603.77

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622467	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
622468	MONARCH POINTE	RENT SUBSIDY	1,250.00 *
622469	MONARK, LP	RENT SUBSIDY	1,279.00 *
622470	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *
622471	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,076.00 *
622472	MY MONTECITO	RENT SUBSIDY	516.00 *
622473	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,957.00 *
622474	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,507.00 *
622475	NGHIEM, DANIEL	RENT SUBSIDY	9,113.00 *
622476	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
622477	NGO, ANDREW	RENT SUBSIDY	421.00 *
622478	NGO, DANNY	RENT SUBSIDY	1,087.00 *
622479	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
622480	NGO, KIM	RENT SUBSIDY	841.00 *
622481	NGO, MARY	RENT SUBSIDY	4,618.00 *
622482	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
622483	NGO, HOA KIM	RENT SUBSIDY	705.00 *
622484	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
622485	NGUYEN, ANH	RENT SUBSIDY	468.00 *
622486	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
622487	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *
622488	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *

PAGE TOTAL FOR "*" LINES = 34,771.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622489	NGUYEN, BICHLE T	RENT SUBSIDY	3,999.00 *
622490	NGUYEN, BINH NGOC	RENT SUBSIDY	1,649.00 *
622491	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
622492	NGUYEN, CHARLIE	RENT SUBSIDY	1,246.00 *
622493	NGUYEN, CHRISTINE	RENT SUBSIDY	2,694.00 *
622494	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,115.00 *
622495	NGUYEN, CUONG	RENT SUBSIDY	1,083.00 *
622496	NGUYEN, D DUY MD	RENT SUBSIDY	989.00 *
622497	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
622498	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
622499	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
622500	NGUYEN, HOA THI	RENT SUBSIDY	917.00 *
622501	NGUYEN, HOC VAN	RENT SUBSIDY	3,696.00 *
622502	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
622503	NGUYEN, HUNG	RENT SUBSIDY	1,661.00 *
622504	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
622505	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
622506	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *
622507	NGUYEN, JOHNATHON	RENT SUBSIDY	1,258.00 *
622508	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
622509	NGUYEN, KHOI	RENT SUBSIDY	1,286.00 *
622510	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *

PAGE TOTAL FOR "*" LINES = 34,182.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622511	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
622512	NGUYEN, LUONG	RENT SUBSIDY	961.00 *
622513	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,227.00 *
622514	NGUYEN, MICHAEL Q	RENT SUBSIDY	3,795.00 *
622515	NGUYEN, MICHELLE M	RENT SUBSIDY	1,329.00 *
622516	NGUYEN, MY THI	RENT SUBSIDY	1,008.00 *
622517	NGUYEN, NGHIA	RENT SUBSIDY	1,646.00 *
622518	NGUYEN, NICOLE U	RENT SUBSIDY	1,425.00 *
622519	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, IN	RENT SUBSIDY	1,263.00 *
622520	NGUYEN, QUAN	RENT SUBSIDY	1,939.00 *
622521	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
622522	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
622523	NGUYEN, STEVE T	RENT SUBSIDY	2,599.00 *
622524	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
622525	NGUYEN, STEVEN	RENT SUBSIDY	2,143.00 *
622526	NGUYEN, STEVENS	RENT SUBSIDY	1,843.00 *
622527	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
622528	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
622529	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,803.00 *
622530	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *
622531	NGUYEN, THIEN THI	RENT SUBSIDY	1,203.00 *
622532	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *

PAGE TOTAL FOR "*" LINES = 34,364.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622533	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
622534	NGUYEN, THUYHUONG THI	RENT SUBSIDY	918.00 *
622535	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *
622536	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
622537	NGUYEN, TRACY TRUC	RENT SUBSIDY	894.00 *
622538	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
622539	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
622540	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,454.00 *
622541	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,111.00 *
622542	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *
622543	NGUYEN, VAN	RENT SUBSIDY	442.00 *
622544	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
622545	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
622546	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
622547	NGUYEN, CUONG CHI	RENT SUBSIDY	2,536.00 *
622548	NGUYEN, HAN	RENT SUBSIDY	660.00 *
622549	NGUYEN, HUYEN T. T.	RENT SUBSIDY	3,027.00 *
622550	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,199.00 *
622551	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
622552	NGUYEN, LEYNA T	RENT SUBSIDY	2,794.00 *
622553	NGUYEN, MICHELLE	RENT SUBSIDY	2,561.00 *
622554	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *

PAGE TOTAL FOR "*" LINES = 31,113.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622555	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
622556	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *
622557	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,591.00 *
622558	NGUYEN, THANH	RENT SUBSIDY	3,064.00 *
622559	NGUYEN, THANH-NGHIA	RENT SUBSIDY	123.00 *
622560	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
622561	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	571.00 *
622562	NGUYEN, TON SANH	RENT SUBSIDY	641.00 *
622563	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
622564	NGUYEN, TUNG	RENT SUBSIDY	2,177.00 *
622565	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
622566	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
622567	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
622568	NHAN, VU	RENT SUBSIDY	1,510.00 *
622569	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	887.00 *
622570	NORTHWOOD PLACE	RENT SUBSIDY	3,411.00 *
622571	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
622572	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,640.00 *
622573	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,733.00 *
622574	OZAKI, SUIKO	RENT SUBSIDY	890.00 *
622575	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
622576	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *

PAGE TOTAL FOR "*" LINES = 68,111.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622577	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	844.00 *
622578	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,140.00 *
622579	PARK RIDGE APARTMENTS	RENT SUBSIDY	878.00 *
622580	PARK, JIN	RENT SUBSIDY	1,211.00 *
622581	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
622582	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
622583	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
622584	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
622585	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
622586	PHAM, CAROLINE	RENT SUBSIDY	840.00 *
622587	PHAM, CHAU N.	RENT SUBSIDY	1,003.00 *
622588	PHAM, CHIEN DINH	RENT SUBSIDY	1,592.00 *
622589	PHAM, DAVID DUNG	RENT SUBSIDY	1,371.00 *
622590	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
622591	PHAM, HOANG	RENT SUBSIDY	2,364.00 *
622592	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
622593	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
622594	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
622595	PHAM, QUYEN	RENT SUBSIDY	758.00 *
622596	PHAM, QUYNH GIAO	RENT SUBSIDY	555.00 *
622597	PHAM, QUYNH GIAO	RENT SUBSIDY	1,225.00 *
622598	PHAM, RICHARD	RENT SUBSIDY	1,185.00 *

PAGE TOTAL FOR "*" LINES = 25,491.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622599	PHAM, TAP VAN	RENT SUBSIDY	442.00 *
622600	PHAM, TIM	RENT SUBSIDY	2,595.00 *
622601	PHAM, TUAN A.	RENT SUBSIDY	1,055.00 *
622602	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
622603	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
622604	PHAM, VANTHI	RENT SUBSIDY	1,289.00 *
622605	PHAM, VERONIQUE	RENT SUBSIDY	2,788.00 *
622606	PHAM, VU	RENT SUBSIDY	1,038.00 *
622607	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
622608	PHAM, HELEN	RENT SUBSIDY	927.00 *
622609	PHAM, KHANG	RENT SUBSIDY	994.00 *
622610	PHAM, LOAN ANH THI	RENT SUBSIDY	924.00 *
622611	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
622612	PHAN, VIET TU	RENT SUBSIDY	681.00 *
622613	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
622614	PHAN, DON	RENT SUBSIDY	1,365.00 *
622615	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
622616	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
622617	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	812.00 *
622618	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,523.00 *
622619	PLAZA WOODS, LLC	RENT SUBSIDY	1,302.00 *
622620	PLYMOUTH HRA	RENT SUBSIDY	617.63 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622621	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
622622	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
622623	PP TT, LLC	RENT SUBSIDY	1,794.00 *
622624	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
622625	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
622626	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
622627	RANCHO ALISAL	RENT SUBSIDY	1,957.00 *
622628	RATANJEE, D M	RENT SUBSIDY	1,660.00 *
622629	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	670.00 *
622630	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
622631	ROANOKE INC	RENT SUBSIDY	1,150.00 *
622632	ROBERTA APTS LP	RENT SUBSIDY	3,169.00 *
622633	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,032.00 *
622634	S.E. AMSTER	RENT SUBSIDY	901.00 *
622635	SABUNJIAN, MIHRAN	RENT SUBSIDY	5,832.00 *
622636	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
622637	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,413.00 *
622638	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
622639	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.58 *
622640	SAN MARCO APTS	RENT SUBSIDY	559.00 *
622641	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
622642	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	7,814.06 *

PAGE TOTAL FOR "*" LINES = 37,671.25

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622643	SARGENT, PAT	RENT SUBSIDY	1,076.00 *
622644	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,156.00 *
622645	SCHWERTMAN, CELESTE	RENT SUBSIDY	1,244.00 *
622646	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
622647	SERRANO WOODS, LP	RENT SUBSIDY	1,096.00 *
622648	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,247.00 *
622649	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *
622650	SILO NORTHEAST, LLC	RENT SUBSIDY	1,779.00 *
622651	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	850.00 *
622652	SILVERSTEIN, MARILYN	RENT SUBSIDY	889.00 *
622653	SPRINGSIDE, LLC	RENT SUBSIDY	4,373.00 *
622654	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,351.00 *
622655	STEWART PROPERTIES	RENT SUBSIDY	856.00 *
622656	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	685.00 *
622657-622658	VOID WARRANTS		
622659	SUMAC APARTMENT LLC	RENT SUBSIDY	394.00 *
622660	SUNNYGATE, LLC	RENT SUBSIDY	3,044.00 *
622661	TA, DAVID	RENT SUBSIDY	1,227.00 *
622662	TA, THAI T.	RENT SUBSIDY	1,338.00 *
622663	TA, VINH	RENT SUBSIDY	1,722.00 *
622664	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
622665	TALLEN, LLC	RENT SUBSIDY	3,342.00 *

PAGE TOTAL FOR "*" LINES = 36,915.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622666	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
622667	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,093.00 *
622668	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
622669	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
622670	THACH, HENRY	RENT SUBSIDY	1,812.00 *
622671	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
622672	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
622673	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,175.00 *
622674	THE KNOLLS	RENT SUBSIDY	158.00 *
622675	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
622676	THE ROSE GARDEN APTS	RENT SUBSIDY	4,815.00 *
622677	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
622678	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
622679	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
622680	TOPADVANCED, LLC	RENT SUBSIDY	2,035.00 *
622681	TRAN, ALINE	RENT SUBSIDY	1,450.00 *
622682	TRAN, ANDREW	RENT SUBSIDY	1,427.00 *
622683	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
622684	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
622685	TRAN, ANNIE N	RENT SUBSIDY	765.00 *
622686	TRAN, BAC	RENT SUBSIDY	1,047.00 *
622687	TRAN, CATHY	RENT SUBSIDY	976.00 *

PAGE TOTAL FOR "*" LINES = 40,250.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622688	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
622689	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
622690	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,596.00 *
622691	TRAN, HO VAN	RENT SUBSIDY	4,766.00 *
622692	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
622693	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
622694	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *
622695	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
622696	TRAN, JOSEPHINE	RENT SUBSIDY	1,627.00 *
622697	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
622698	TRAN, KIM	RENT SUBSIDY	1,836.00 *
622699	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
622700	TRAN, LINDA L	RENT SUBSIDY	1,190.00 *
622701	TRAN, LUCIA THUY	RENT SUBSIDY	1,022.00 *
622702	TRAN, MY T	RENT SUBSIDY	801.00 *
622703	TRAN, NGOCLAN THI	RENT SUBSIDY	1,187.00 *
622704	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
622705	TRAN, SHELLY	RENT SUBSIDY	894.00 *
622706	TRAN, SON THANH	RENT SUBSIDY	1,115.00 *
622707	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
622708	TRAN, TAN MANH	RENT SUBSIDY	408.00 *
622709	TRAN, THERESA T	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "*" LINES = 31,104.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622710	TRAN, TIEN	RENT SUBSIDY	748.00 *
622711	TRAN, TRI	RENT SUBSIDY	1,271.00 *
622712	TRAN, TRUNG H.	RENT SUBSIDY	2,831.00 *
622713	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
622714	TRAN, VAN	RENT SUBSIDY	777.00 *
622715	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
622716	TRAN, HAU	RENT SUBSIDY	1,207.00 *
622717	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
622718	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
622719	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
622720	TRINH, HAI	RENT SUBSIDY	1,652.00 *
622721	TRINH, THANH-MAI	RENT SUBSIDY	1,782.00 *
622722	TRINH, TRANG N	RENT SUBSIDY	872.00 *
622723	TRINH, TUAN	RENT SUBSIDY	444.00 *
622724	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
622725	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
622726	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
622727	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
622728	TRUONG, THUAN BICH	RENT SUBSIDY	2,912.00 *
622729	TRUONG, QUYEN MY	RENT SUBSIDY	1,182.00 *
622730	TRUONG, SON BICH	RENT SUBSIDY	1,448.00 *
622731-622732	VOID WARRANTS		

PAGE TOTAL FOR "*" LINES = 25,223.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622733	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	60,797.00 *
622734	TURI, ANGELO S	RENT SUBSIDY	2,443.00 *
622735	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
622736	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	698.00 *
622737	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,864.00 *
622738	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
622739	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,608.00 *
622740	VERSAILLES APTS	RENT SUBSIDY	3,179.00 *
622741	VILLA CAPRI ESTATES	RENT SUBSIDY	920.00 *
622742	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,118.00 *
622743	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
622744	VINH, THUA	RENT SUBSIDY	244.00 *
622745	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
622746	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
622747	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	833.00 *
622748	VO, KHANH MAI	RENT SUBSIDY	4,022.00 *
622749	VO, KIMCHI	RENT SUBSIDY	1,670.00 *
622750	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
622751	VO, LE	RENT SUBSIDY	1,433.00 *
622752	VO, NAM T	RENT SUBSIDY	485.00 *
622753	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
622754	VOLE, TINA NGA	RENT SUBSIDY	694.00 *

PAGE TOTAL FOR "*" LINES = 107,765.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622755	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
622756	VU, DAVID	RENT SUBSIDY	690.00 *
622757	VU, LEO M	RENT SUBSIDY	1,745.00 *
622758	VU, LONG DUC	RENT SUBSIDY	846.00 *
622759	VU, MARY ANN	RENT SUBSIDY	683.00 *
622760	VU, NAM H	RENT SUBSIDY	846.00 *
622761	VU, TAN DUY	RENT SUBSIDY	1,105.00 *
622762	VU, THAI	RENT SUBSIDY	1,361.00 *
622763	VU, DANNY	RENT SUBSIDY	548.00 *
622764	WALDEN APTS	RENT SUBSIDY	3,662.00 *
622765	WALDEN GLEN APTS	RENT SUBSIDY	933.00 *
622766	WAN, HO PONG	RENT SUBSIDY	819.00 *
622767	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
622768	WEGENER, STELLA	RENT SUBSIDY	901.00 *
622769	WEISER, IRVING	RENT SUBSIDY	2,497.00 *
622770	WEISSER INVESTMENTS	RENT SUBSIDY	6,505.00 *
622771	WEST, NEIL E	RENT SUBSIDY	946.00 *
622772	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
622773	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,647.00 *
622774	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	7,045.00 *
622775	WICK, CINDY OR ED	RENT SUBSIDY	912.00 *
622776	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	306.00 *

PAGE TOTAL FOR "*" LINES = 41,422.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622777	WILSHIRE CREST	RENT SUBSIDY	913.00 *
622778	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
622779	WINDSOR-DAWSON LP	RENT SUBSIDY	5,339.00 *
622780	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,678.00 *
622781	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
622782	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
622783	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
622784	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W622180	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,789.00 *
W622181	19822 BROOKHURST, LLC	RENT SUBSIDY	2,171.00 *
W622183	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,369.00 *
W622184	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	52,032.00 *
W622189	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,955.00 *
W622190	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,120.00 *
W622194	AP HIGA-HIGA, LLC	RENT SUBSIDY	4,387.00 *
W622197	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	689.00 *
W622198	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	15,573.00 *
W622199	BACH, PHAN	RENT SUBSIDY	1,558.00 *
W622200	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	5,140.00 *
W622203	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,498.00 *
W622204	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,509.00 *
W622206	BOZARJIAN, RICHARD	RENT SUBSIDY	27,928.00 *

PAGE TOTAL FOR "*" LINES = 149,474.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622207	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W622212	BUI, BACH	RENT SUBSIDY	1,005.00 *
W622213	BUI, DUNG	RENT SUBSIDY	1,081.00 *
W622214	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W622217	BUI, MONICA	RENT SUBSIDY	2,720.00 *
W622220	BUI, THUAN	RENT SUBSIDY	2,884.00 *
W622221	BUI, TRIET THO-MINH	RENT SUBSIDY	2,920.00 *
W622223	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	991.00 *
W622224	CALA GRASIO APTS	RENT SUBSIDY	1,437.00 *
W622227	CAO, MYTRANG	RENT SUBSIDY	3,073.00 *
W622228	CAO, XUAN	RENT SUBSIDY	6,366.00 *
W622230	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W622231	CHAN, KOU LEAN	RENT SUBSIDY	6,284.00 *
W622233	CHAU, ALICE	RENT SUBSIDY	4,580.00 *
W622235	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,399.00 *
W622240	CHIANG, LI-YONG	RENT SUBSIDY	13,153.00 *
W622242	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *
W622243	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	4,461.00 *
W622245	CONTINENTAL GARDENS APTS	RENT SUBSIDY	24,146.00 *
W622246	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W622248	CROCKETT, JACK	RENT SUBSIDY	3,652.00 *
W622249	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,718.00 *

PAGE TOTAL FOR "*" LINES = 92,850.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622250	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,899.00 *
W622251	DAM, BINH DINH	RENT SUBSIDY	1,348.00 *
W622252	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W622254	DAO, MINH	RENT SUBSIDY	3,330.00 *
W622255	DAO, TU VAN	RENT SUBSIDY	10,642.00 *
W622260	DINH, KATHLEEN	RENT SUBSIDY	5,757.00 *
W622261	DINH, LAN THAI	RENT SUBSIDY	4,557.00 *
W622264	DNK PROPERTY LLC	RENT SUBSIDY	11,959.00 *
W622267	DO, KENNETH	RENT SUBSIDY	1,738.00 *
W622270	DO, NANCY	RENT SUBSIDY	850.00 *
W622271	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W622272	DO, TINA	RENT SUBSIDY	6,531.00 *
W622273	DOAN, DUNG VAN	RENT SUBSIDY	4,612.00 *
W622274	DONG, MINH TRANG	RENT SUBSIDY	12,601.00 *
W622275	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	10,623.00 *
W622278	DUNNETT, DAVID F	RENT SUBSIDY	3,405.00 *
W622279	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W622281	DUONG, MINH B	RENT SUBSIDY	4,274.00 *
W622284	DUONG, HUNG Q	RENT SUBSIDY	1,072.00 *
W622287	EHLE, GERALD	RENT SUBSIDY	863.00 *
W622290	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,259.00 *
W622291	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *

PAGE TOTAL FOR "*" LINES = 102,371.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622292	EMERALD FIELD, LLC	RENT SUBSIDY	6,032.00 *
W622296	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	13,524.58 *
W622299	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	2,967.00 *
W622301	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W622304	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W622305	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	7,118.00 *
W622308	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W622309	GIACALONE, BRIGITTE	RENT SUBSIDY	877.00 *
W622316	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W622317	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W622322	HA OF DEKALB COUNTY	RENT SUBSIDY	4,248.96 *
W622323	HA, KHIEM Q	RENT SUBSIDY	1,817.00 *
W622324	HAH, CHENG	RENT SUBSIDY	1,843.00 *
W622327	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W622330	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W622332	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W622333	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W622335	HO, HENRY HOI	RENT SUBSIDY	6,430.00 *
W622337	HO, TIM	RENT SUBSIDY	3,266.00 *
W622342	HOANG, LANG	RENT SUBSIDY	837.00 *
W622345	HONG, GEORGE	RENT SUBSIDY	1,291.00 *
W622347	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,615.00 *

PAGE TOTAL FOR "*" LINES = 69,462.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622350	HUYNH, DUONG P	RENT SUBSIDY	2,080.00 *
W622351	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W622352	HUYNH, LOAN	RENT SUBSIDY	1,850.00 *
W622353	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W622356	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	5,581.00 *
W622359	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,625.00 *
W622360	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	2,316.00 *
W622362	JOHNSON, NATHAN D.	RENT SUBSIDY	11,739.00 *
W622364	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W622365	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,658.00 *
W622366	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	3,068.00 *
W622367	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W622372	KEH, LU-YONG	RENT SUBSIDY	3,553.00 *
W622373	KELLEY, ROBERT	RENT SUBSIDY	3,357.00 *
W622374	KHA, CAM MY	RENT SUBSIDY	4,546.00 *
W622375	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,487.00 *
W622376	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,076.00 *
W622377	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,482.00 *
W622380	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,391.00 *
W622388	LAGUNA HILLS TRAVELodge LLC ATTEN: OFFICE	RENT SUBSIDY	25,139.00 *
W622389	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,858.00 *
W622391	LAM, HAI	RENT SUBSIDY	9,448.00 *

PAGE TOTAL FOR "*" LINES = 118,169.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622393	LAM, DUY M	RENT SUBSIDY	12,851.00 *
W622394	LANDA, SALVADOR	RENT SUBSIDY	886.00 *
W622403	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W622404	LE, HONG PHUC THI	RENT SUBSIDY	1,531.00 *
W622406	LE, KIM ANH THI	RENT SUBSIDY	945.00 *
W622408	LE, LANH C	RENT SUBSIDY	1,440.00 *
W622409	LE, LY PHUONG	RENT SUBSIDY	988.00 *
W622410	LE, MICHAEL	RENT SUBSIDY	1,746.00 *
W622415	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W622416	LE, TAN T	RENT SUBSIDY	9,044.00 *
W622419	LE, TRUNG T	RENT SUBSIDY	1,006.00 *
W622427	LEDUC, MONIQUE	RENT SUBSIDY	1,589.00 *
W622428	LEUNG, ROGER	RENT SUBSIDY	3,990.00 *
W622431	LIN, EEL-YU	RENT SUBSIDY	12,078.00 *
W622434	LOTUS PROPERTIES	RENT SUBSIDY	4,136.00 *
W622435	LUONG, ALAN D	RENT SUBSIDY	3,071.00 *
W622437	LUVIE CORPORATION	RENT SUBSIDY	5,945.00 *
W622438	LY, TRANH	RENT SUBSIDY	1,497.00 *
W622439	LY, XUAN GRACE LINH	RENT SUBSIDY	1,985.00 *
W622446	MAI, CHUCK	RENT SUBSIDY	4,845.00 *
W622449	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
W622450	MAUREEN APARTMENTS NO.2 LP ATTEN: GILBERTO GONZALEZ, MGR	RENT SUBSIDY	3,416.00 *

PAGE TOTAL FOR "*" LINES = 76,068.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622456	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,007.00 *
W622457	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W622463	MIKE & KATHY LEE LP	RENT SUBSIDY	2,807.00 *
W622472	N&V DEVELOPMENT, LLC	RENT SUBSIDY	19,145.00 *
W622474	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,728.00 *
W622480	NGO, LOC T	RENT SUBSIDY	899.00 *
W622482	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W622484	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *
W622486	NGUYEN, ANNIE	RENT SUBSIDY	1,364.00 *
W622487	NGUYEN, AUNDREY N	RENT SUBSIDY	890.00 *
W622490	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	5,846.00 *
W622491	NGUYEN, CALVIN H	RENT SUBSIDY	1,875.00 *
W622492	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,822.00 *
W622494	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W622495	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,640.00 *
W622496	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,618.00 *
W622497	NGUYEN, DUONG	RENT SUBSIDY	5,463.00 *
W622499	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,009.00 *
W622500	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	3,357.00 *
W622502	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *
W622505	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,855.00 *
W622507	NGUYEN, KENNETH	RENT SUBSIDY	1,937.00 *

PAGE TOTAL FOR "*" LINES = 63,616.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622509	NGUYEN, LANIE	RENT SUBSIDY	8,820.00 *
W622510	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W622511	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,754.00 *
W622512	NGUYEN, LYNDA	RENT SUBSIDY	55.00 *
W622513	NGUYEN, MAN M	RENT SUBSIDY	3,138.00 *
W622514	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,823.00 *
W622515	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W622516	NGUYEN, MYRA D	RENT SUBSIDY	12,986.00 *
W622518	NGUYEN, PETER	RENT SUBSIDY	3,736.00 *
W622519	NGUYEN, PHUONG MY THI	RENT SUBSIDY	11,629.00 *
W622521	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
W622528	NGUYEN, THAI DUC	RENT SUBSIDY	1,545.00 *
W622529	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W622531	NGUYEN, THINH QUOC	RENT SUBSIDY	2,828.00 *
W622533	NGUYEN, THUAN C	RENT SUBSIDY	2,407.00 *
W622535	NGUYEN, TIEP	RENT SUBSIDY	1,803.00 *
W622539	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
W622544	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W622545	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *
W622547	NGUYEN, DUNG VAN	RENT SUBSIDY	2,696.00 *
W622548	NGUYEN, HUY	RENT SUBSIDY	1,711.00 *
W622549	NGUYEN, JAMES	RENT SUBSIDY	884.00 *

PAGE TOTAL FOR "*" LINES = 70,923.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622553	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W622556	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *
W622560	NGUYEN, THINH THI	RENT SUBSIDY	7,401.00 *
W622566	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	3,735.00 *
W622568	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W622574	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,006.00 *
W622575	PALM ISLAND	RENT SUBSIDY	11,903.00 *
W622578	PARK PLACE APTS LLP	RENT SUBSIDY	4,302.00 *
W622581	PATEL DILIP M	RENT SUBSIDY	4,687.00 *
W622584	PETITE ELISE, LLC	RENT SUBSIDY	5,728.00 *
W622589	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W622590	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W622591	PHAM, LAN VAN	RENT SUBSIDY	5,468.00 *
W622593	PHAM, MINH VAN	RENT SUBSIDY	590.00 *
W622594	PHAM, QUANG DUY	RENT SUBSIDY	1,897.00 *
W622598	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W622599	PHAM, THANH QUOC	RENT SUBSIDY	3,949.00 *
W622600	PHAM, TRINH	RENT SUBSIDY	2,575.00 *
W622605	PHAM, VICTOR	RENT SUBSIDY	1,237.00 *
W622607	PHAM, HAI MINH	RENT SUBSIDY	7,808.00 *
W622610	PHAN, OANH	RENT SUBSIDY	5,008.00 *
W622611	PHAN, THANH T	RENT SUBSIDY	611.00 *

PAGE TOTAL FOR "*" LINES = 75,301.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622615	PHARN, ART S	RENT SUBSIDY	4,265.00 *
W622617	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,092.00 *
W622618	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,866.78 *
W622622	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,512.00 *
W622623	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	5,283.00 *
W622625	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W622628	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W622629	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *
W622630	REYES, RAYMOND	RENT SUBSIDY	972.00 *
W622633	ROMO, JULIETA	RENT SUBSIDY	2,193.00 *
W622646	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	4,003.00 *
W622650	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W622652	SPH ENTERPRISES LLC	RENT SUBSIDY	8,125.00 *
W622653	STANLEY A SIROTT, TRUST	RENT SUBSIDY	2,202.00 *
W622655	STIDHAM, ERICA	RENT SUBSIDY	4,615.00 *
W622656	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,187.00 *
W622658	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	75,208.00 *
W622659	SUNGROVE SENIOR APTS	RENT SUBSIDY	18,280.00 *
W622660	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,888.00 *
W622667	TANG, ENLIANG T	RENT SUBSIDY	1,072.00 *
W622668	TDT WASHINGTON, LLC	RENT SUBSIDY	1,957.00 *
W622670	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,461.00 *

PAGE TOTAL FOR "*" LINES = 163,300.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622672	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	30,530.00 *
W622678	TIET, THAO PHUONG	RENT SUBSIDY	6,555.00 *
W622679	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	54,916.00 *
W622680	TRAN'S APARTMENTS	RENT SUBSIDY	4,329.00 *
W622685	TRAN, ANTON	RENT SUBSIDY	967.00 *
W622686	TRAN, BILLY	RENT SUBSIDY	1,097.00 *
W622687	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W622689	TRAN, HENRY	RENT SUBSIDY	993.00 *
W622691	TRAN, HOA	RENT SUBSIDY	1,231.00 *
W622692	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *
W622693	TRAN, JANE	RENT SUBSIDY	1,575.00 *
W622699	TRAN, LAY THI	RENT SUBSIDY	1,180.00 *
W622700	TRAN, LUAN D.	RENT SUBSIDY	1,815.00 *
W622701	TRAN, MARY	RENT SUBSIDY	352.00 *
W622702	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W622704	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W622706	TRAN, SONNY	RENT SUBSIDY	2,517.00 *
W622709	TRAN, THERESA T	RENT SUBSIDY	2,200.00 *
W622710	TRAN, TIM	RENT SUBSIDY	1,197.00 *
W622711	TRAN, TRI M	RENT SUBSIDY	1,053.00 *
W622712	TRAN, TU	RENT SUBSIDY	3,079.00 *
W622715	TRAN, DANNY	RENT SUBSIDY	2,063.00 *

PAGE TOTAL FOR "*" LINES = 124,192.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL - 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622716	TRAN, THAO DUC	RENT SUBSIDY	3,413.00 *
W622717	TRANG, TOM	RENT SUBSIDY	2,184.00 *
W622719	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W622726	TRUONG, KHOA BUU	RENT SUBSIDY	1,113.00 *
W622730	TSAI, CAROLINE	RENT SUBSIDY	3,894.00 *
W622736	V W PROPERTY	RENT SUBSIDY	3,806.00 *
W622737	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	10,748.00 *
W622738	VANG, ANH K	RENT SUBSIDY	843.00 *
W622746	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *
W622747	VO, JEFF	RENT SUBSIDY	1,093.00 *
W622751	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W622754	VORA, NIPA D	RENT SUBSIDY	2,476.00 *
W622755	VU, DAT	RENT SUBSIDY	15,186.00 *
W622756	VU, DEAN	RENT SUBSIDY	2,630.00 *
W622757	VU, LINH DUY	RENT SUBSIDY	1,367.00 *
W622760	VU, PHAT D	RENT SUBSIDY	3,948.00 *
W622762	VU, VINCE HUNG	RENT SUBSIDY	4,467.00 *
W622763	VUONG, TRI NGHIEP	RENT SUBSIDY	5,333.00 *
W622765	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W622766	WANG, SUZY	RENT SUBSIDY	6,820.00 *
W622770	WESSELN, HENRY B	RENT SUBSIDY	876.00 *
W622774	WESTPARK APTS	RENT SUBSIDY	3,203.00 *

PAGE TOTAL FOR "*" LINES = 81,357.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622780	WONDERFUL IDEA, LLC	RENT SUBSIDY	20,024.00 *
W622781	YAU, DEBBIE C.	RENT SUBSIDY	662.00 *
W622783	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	2,677.00 *

PAGE TOTAL FOR "*" LINES = 23,363.00

FINAL TOTAL 2,377,846.63 *

DEMANDS #622181 - 622784 AND DIRECT DEPOSITS W622180 - W622783 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,196,691.32

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618403	TSAU, LI-CHIN	REV & VOID	-2,024.00 *
619767	TSAU, LI-CHIN	REV & VOID	-2,025.00 *
621977	APPLE STORE	REV & VOID	-800.00 *
622044	MERCHANTS BLDG MAINT LLC	REV & VOID	-3,315.60 *
622181	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-2,985.00 *
622668	TANG, KIM VAN	REV & VOID	-1,685.00 *
622753	VO, TIN TRUNG	REV & VOID	-807.00 *
W620915	HUYNH, DENNIS KHAI (VOID DIRECT DEPOSIT)	REV & VOID	-1,095.00 *
622785	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER PROF SUPPLIES	6,921.48 *
622786	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,935.50 *
622787	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,029.50 *
622788	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,062.41 *
622789	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	965.00 *
622790	ESPINOZA, VERNA	MED TRUST REIMB	1,199.90 *
622791	GUZMAN, JESSE	OTHER CONF/MTG EXP	187.52 *
622792	HOLDER, JAMES C	TRAVEL ADVANCE-P.D. SUBSISTENCE OTHER CONF/MTG EXP	-218.00 188.00 43.71 13.71 *
622793	HUYNH, THI	TRAVEL ADVANCE-P.D. L/S/A TRANSPORTATION SUBSISTENCE OTHER CONF/MTG EXP	-218.00 125.31 188.00 47.32 142.63 *
622794	i.i. FUELS, INC	MV GAS/DIESEL FUEL	20,232.87 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622795	LEYVA, ERICK	TRAVEL ADVANCE-P.D.	2,167.56 *
622796	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
622797	MEROLA*, MILLIE	MED TRUST REIMB	1,643.32 *
622798	NICHOLS, DEBRA	TRAVEL ADVANCE-P.D. TUITION/TRAINING	-149.50 263.46 113.96 *
622799	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	370.00 *
622800	POMEROY*, TERESA L.	MED TRUST REIMB	115.00 *
622801	POSTMASTER	POSTAGE	7,499.86 *
622802	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
622803	SAUCEDO, DANA	MED TRUST REIMB	112.85 *
622804	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	527.20 *
622805	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
622806	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
622807	STATER BROTHERS MARKET	AWARDS/TROPHIES	167.50 *
622808	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	646.47 *
622809	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
622810	LUX, RYAN*	TRAVEL ADVANCE-P.D.	2,268.10 *
622811	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,587.52 *
622812	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,942.19 *
622813	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
622814	BRETT MEISLAHN	L/S/A TRANSPORTATION OTHER CONF/MTG EXP	463.94 175.88 639.82 *

PAGE TOTAL FOR "*" LINES = 44,185.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622815	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
622816	TARGET CORPORATION MAIL STOP NCB-OIPU	AWARDS/TROPHIES	450.00 *
622817	FRUTOS, VERONICA	TRAVEL ADVANCE-P.D.	627.14 *
622818	RODRIGUEZ, SALVADOR	FOOD	500.00 *
622819	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
622820	VO, TIN TRUNG	WAGE ATTACHMENT	-201.75
		RENT SUBSIDY	807.00
			605.25 *
622821	TANG, KIM VAN	WAGE ATTACHMENT	-505.50
		RENT SUBSIDY	1,685.00
			1,179.50 *
622822	15915 LA FORGE ST WHITTIER LLC	WAGE ATTACHMENT	-835.80
		RENT SUBSIDY	2,985.00
			2,149.20 *
622823-622824	VOID WARRANTS		
622825	HOME DEPOT CREDIT SERVICES	OTHER EDUCATION EXP	33.46
		FERTILIZER	71.05
		MOTOR VEH PARTS	311.66
		PAINT/DYE/LUBRICANTS	573.21
		ELECTRICAL SUPPLIES	272.79
		HSHLD EQUIP/SUPPLIES	17.20
		PIPES/APPURTENANCES	31.65
		MAINT SUPP-TRAFF SIG	646.22
		OTHER MAINT ITEMS	590.44
		GEN PURPOSE TOOLS	294.85
		OTHER MINOR TOOLS/EQ	2,742.87
		LUMBER	9.29
		WIRE/METALS	14.57
		HARDWARE	181.44
		ASPHALT PRODUCTS	204.72
		AGGREGATES/MASONRY	29.84
		OTHER CONST SUPPLIES	144.90
		SIGNS/FLAGS/BANNERS	52.73
			6,222.89 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622826	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	1,175.00 *
622827	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	125.22
		GREASE/LUBE OIL	47.84
		MOTOR VEH PARTS	3,343.14
			3,516.20 *
622828	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	731.87 *
622829	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,764.39 *
622830	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	7,499.19 *
622831	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	422.86 *
622832	CDW-GOVERNMENT INC	DATA PROCESSING SUPP	167.96 *
622833	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
622834	CLEANSTREET	STREET SWEEPING SERV	53,959.86 *
622835	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	6,192.76 *
622836	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	212.27 *
622837	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	263.50 *
622838	DAVIS FARR LLP	ACCTG/AUDITING	24,110.00 *
622839	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,088.28 *
622840	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	398.00
		OTHER MAINT ITEMS	5.66
			403.66 *
622841	FEDERAL EXPRESS CORP	DELIVERY SERVICES	99.70 *
622842	FORD OF ORANGE	MOTOR VEH PARTS	396.04 *
622843	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	205.21 *
622844	FRYE SIGN CO	REPAIRS-FURN/MACH/EQ	980.00 *

PAGE TOTAL FOR "*" LINES = 113,548.75

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622845	GANAHL LUMBER COMPANY	LUMBER	1,057.22 *
622846	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
622847	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	9,840.20 *
622848	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	37.96 *
622849	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	84.00
		OTHER MAINT ITEMS	7.54
		OTHER MINOR TOOLS/EQ	47.95
			139.49 *
622850	DANGELO CO	WHSE INVENTORY	21,564.26 *
622851	KELLY PAPER	WHSE INVENTORY	1,428.50 *
622852	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	55.80 *
622853	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	340.06 *
622854	LANGUAGE LINE SERVICES	TELEPHONE	339.34 *
622855	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,321.08 *
622856	LIFECOM SAFETY SERVICE & SUPPLY	MONITORED MINOR EQ	65.00 *
622857	LOFFLER, CHARLES	TRAVEL ADVANCE	1,652.98 *
622858	SUREGLOW.COM DBA GLOWSOURCE.COM LIGHTED UNIV	OTHER REC/CULT SUPP	1,279.21 *
622859	MANERI SIGN COMPANY, INC	SIGNS/FLAGS/BANNERS	52.26 *
622860	MERCHANTS BLDG MAINT LLC	OTHER BLD/EQ/ST SERV	3,261.69 *
622861	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	574.60 *
622862	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	148.86 *
622863	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,997.82 *
622864	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	4,250.50 *

PAGE TOTAL FOR "*" LINES = 51,268.83

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622865	ORANGE COUNTY NEWS	ADVERTISING	477.00 *
622866	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	179.50 *
622867	POOL WATER PRODUCTS	OTHER MAINT ITEMS	61.56 *
622868	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	255.00 *
622869	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	1,795.00 *
622870	BLANDO CORP DBA DISCOUNT CAMPER SHELLS	MOTOR VEH PARTS	6,627.20 *
622871	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	740.00 *
622872	SIMPLOT PARTNERS	FERTILIZER	1,939.50 *
622873	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	869.65 *
622874	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
622875	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,290.15 *
622876	SPARKLETTS	BOTTLED WATER	10.84 *
622877	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	256.50 *
622878	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,927.69 *
622879	SUN BADGE COMPANY	UNIFORMS	1,275.68 *
622880	TARGET SPECIALTY PRODUCTS, INC	OTHER BLD/EQ/ST SERV	54.00 *
622881	TIME WARNER CABLE	CABLE TV SERVICE	277.06 *
622882	TOXGUARD FLUID TECHNOLOGIES	GREASE/LUBE OIL	256.50 *
622883	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	879.09 *
622884	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	7,109.60 *
622885	UNIFIRST CORP	LAUNDRY SERVICES	963.61 *
622886	UNITED PARCEL SERVICE	UPS-PERSONAL	17.02

PAGE TOTAL FOR "*" LINES = 27,820.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		DELIVERY SERVICES	77.40
			94.42 *
622887	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	224.39 *
622888	VILLA LANDSCAPE PRODUCTS INC	OTHER AGR SUPPLIES	981.60 *
622889	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	10,312.23 *
622890	GRAINGER	ELECTRICAL SUPPLIES	87.32
		AIR COND SUPPLIES	157.71
		OTHER MINOR TOOLS/EQ	247.98
		HARDWARE	1,809.17
			2,302.18 *
622891	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	68.63 *
622892	WEST COAST SAND & GRAVEL	PROJECT REAPPROP	31.60 *
622893	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	113.00 *
622894	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	615.94 *
622895	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	84,072.07 *
622896	YORBA LINDA FEED STORE, INC.	TRUST FUND EXPEND	332.67 *
622897	DTNTech MARKETING	OTHER CLOTHING ITEMS	439.02 *
622898	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	214.90 *
622899	SAFeway SIGN COMPANY	SIGNS/FLAGS/BANNERS	1,440.41 *
622900	HUNTINGTON BEACH DODGE	MOTOR VEH PARTS	59.26 *
622901	TRELOAR, TOM	TRUST FUND EXPEND	550.00 *
622902	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	561.69 *
622903	IAPMO	DUES/MEMBERSHIPS	250.00 *
622904	SOURCE GRAPHICS	MAINT-SERV CONTRACTS	998.05 *

PAGE TOTAL FOR "*" LINES = 103,662.06

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622905	STATE WATER RESOURCES CONTROL BOARD	PERMITS/OTHER FEES	64,397.20 *
622906	RK ENGINEERING GROUP INC	OTHER PROF SERV	7,505.00 *
622907	GONZALEZ, MARIA	DEPOSIT REFUNDS ROOM FEE REFUND	450.00 -50.00 400.00 *
622908	ALAMO, ROSAMARIA	OTHER PROF SERV	1,762.50 *
622909	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	222.85 *
622910	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER RENTALS	431.35 *
622911	DARTCO	MOTOR VEH PARTS	14.72 *
622912	BARRIGA, MARIA	DEPOSIT REFUNDS	1,000.00 *
622913	REVEL ENVIRONMENTAL MANUFACTURING, INC	WHSE INVENTORY	1,891.23 *
622914	TITAN CONSOLIDATION	DEPOSIT REFUND WATER REFUND	1,200.00 -352.33 847.67 *
622915	CALRO SEMINARS	TUITION/TRAINING	370.00 *
622916	RALPH ANDRADE	STREET PERMIT REFUND	200.00 *
622917	GG HOUSING PARTNERS	DEPOSIT REFUND	2,800.00 *
622918	SEGURA, KAREN	DEPOSIT REFUNDS RECREATION REFUND	500.00 -50.00 450.00 *
622919	KATHLEEN MICHELLE LEE	DEPOSIT REFUNDS	550.00 *
622920	PEREZ, LETICIA	DEPOSIT REFUNDS	500.00 *
622921	KAYE'S KITCHEN	FOOD	110.00 *
622922	KIRZHNER, ALLEN	SAFETY EQ/SUPPLIES	150.00 *
622923	ROWE, CRAIG	TRUST FUND EXPEND	350.00 *

PAGE TOTAL FOR "*" LINES = 83,952.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622924	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	TRUST FUND EXPEND	250.00 *
622925	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
622926	AUDIO DYNAMIX	AUDIO/VISUAL SUPP	603.40 *
622927	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	812.70 *
622928	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
622929	ISERI, ALEXANDER	OTHER PROF SERV	500.00 *
622930	MONTOYA, ANNE	CITATION DIST	10.00 *
622931	STAR LAMINATORS, INC.	PRINTING	308.88 *
622932	C BELOW, INC.	ENGINEERING SERVICES	23,895.00 *
622933	MARIA LUISA M. MENDOZA	PROJECT REAPPROP	110.00 *
622934	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	71.72 *
622935	MARK BEDOR	OTHER PROF SERV	450.00 *
622936	YO-FIRE SUPPLIES	WHSE INVENTORY	6,099.73 *
622937	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
622938	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	365.91 *
622939	O.C. FOUNTAIN CARE	OTHER PROF SERV	50.00 *
622940	ADORAMA	OTHER PROF SUPPLIES	32.00 *
622941	LPA, INC.	OTHER PROF SERV	1,275.00 *
622942	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	193.94 *
622943	GUITAR CENTER STORES, INC.	AUDIO/VISUAL SUPP	107.70 *
622944	EAST ENGLISH CONGREGATION OF JEHOVAH'S	DEPOSIT REFUNDS	1,000.00 *
622945	MAYER PRINTERS	PAPER/ENVELOPES	156.24 *

PAGE TOTAL FOR "*" LINES = 76,428.93

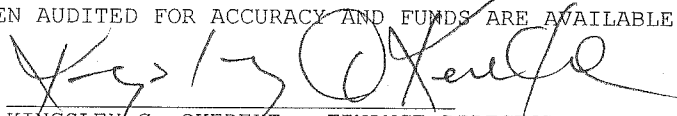
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622946	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	120.01 *
622947	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
622948	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	111.31 *
622949	PRINT MASTERS 85	ADVERTISING	1,468.80 *
622950	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV	170,413.50 *
622951	ICMA ICMA MEMBERSHIP PAYMENTS	DUES/MEMBERSHIPS	2,800.00 *
622952	TSAU, LI-CHIN	RENT SUBSIDY	8,099.00 *
W1851	DELTA CARE USA	SELF-INS ADMN	7,733.93 *
W1852	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,783.72 *
W1853	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	3,835.62 *
W1854	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *

PAGE TOTAL FOR "*" LINES = 206,513.16

FINAL TOTAL 741,648.28 *

DEMANDS #622785 - 622952 AND WIRES W1851 - W620915 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 9, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR