

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624661	PIVOT INTERIORS, INC.	REV & VOID	-629.97 *
624934	ROGERS, CHRISTIN	REV & VOID	
625623	SACRAMENTO HOUSING	REV & VOID	-322.55 *
626117	PAGE, ANTHONY	REV & VOID	-280.00 *
626150	STOMMEL INC DBA LEHR AUTO	REV & VOID	-5,066.82 *
626295	COUNTRY CITY TOWING	REV & VOID	-675.00 *
626452	2012 NHAN HOANG REVOCABLE TRST	REV & VOID	-1,198.00 *
626471	BAHIA VILLAGE MOBILEHOME PARK	REV & VOID	-1,712.00 *
626786	NGUYEN, NICOLE U	REV & VOID	-1,270.00 *
626851	PHAM, CHAU N.	REV & VOID	-1,003.00 *
626899	SACRAMENTO HOUSING	REV & VOID	-322.55 *
627223	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	REV & VOID	-689.62 *
627422	APWA	REV & VOID	
627567	VOID WARRANT	REV & VOID	-712.50 *

PAGE TOTAL FOR "*" LINES = -13,882.01

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627568	VOID WARRANT		
627569	ADVENTUREPLEX	ADMN/ENTRANCE FEE	1,265.00 *
627570	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	4,736.42 *
627571	ORANGE COUNTY WELDING, INC.	MAINT OF REAL PROP	3,670.00 *
627572	JOHN BANKSON	TRAVEL ADVANCE-P.D.	751.64 *
627573	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	163.40 *
627574	CALIFORNIA MUNICIPAL STATISTICS, INC.	OTHER PROF SERV	500.00 *
627575	COSTCO C/O CAPITAL ONE COMMERCIAL	FOOD	390.77
		FOOD SERV SUPPL	9.15
		BOTTLED WATER	55.90
		OTHER FOOD ITEMS	610.29
		OFFICE SUPPLIES/EXP	10.99
			1,077.10 *
627576	DALTON, BRIAN	TRAVEL ADVANCE-P.D.	751.64 *
627577	CITY OF GARDEN GROVE	STATE ADA PASSTHRU	0.30
		BUS OPER TAX REFUND	40.37
		BOT REFUND	25.50
		BOT FEE REFUND	10.00
		CITY ADA ASMT 70%	0.70
			76.87 *
627578	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	160.00 *
627579	i.i. FUELS, INC	MV GAS/DIESEL FUEL	19,845.83 *
627580	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
627581	MAULE, CHEYNE	L/S/A TRANSPORTATION	46.50 *

PAGE TOTAL FOR "*" LINES = 33,387.78

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627582	MCDONOUGH*, SHAWNA	EMPL COMPUTER PURCH	2,500.00 *
627583	R. J. NOBLE COMPANY	STREET CONSTR CONT	150,548.06 *
627584	RAO*, ANAND V.	MED TRUST REIMB	610.00 *
627585	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
627586	RUITENSCHILD, LES	DEP CARE REIMB	624.10 *
627587	S. C. YAMAMOTO, INC.	MAINT OF REAL PROP SEEDS/PLANTS	9,688.34 73.50 9,761.84 *
627588	SMART & FINAL	DON-BCYFC FOOD FOOD SERV SUPPL FOOD PREP UTENSILS OTHER FOOD ITEMS	87.14 56.97 640.06 72.94 1,309.42 2,166.53 *
627589	THOMCO CONSTRUCTION, INC.	STREET CONSTR CONT	12,913.33 *
627590	URBAN FUTURES, INC	BANK FEES	3,098.00 *
627591	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
627592	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
627593	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
627594	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
627595	BRODEUR, VANESSA	TRAVEL ADVANCE-P.D.	94.16 *
627596	EDGAR VALENCIA	TRAVEL ADVANCE-P.D.	751.64 *
627597	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
627598	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
627599	ISRAEL CISNEROS	FOOD	570.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627600	PHAM, ANH	MED TRUST REIMB	928.82 *
627601	CSU SACRAMENTO	OTHER EDUCATION EXP	2,736.00 *
627602-627603	VOID WARRANTS		
627604	HOME DEPOT CREDIT SERVICES	FACT:EMRGY NEEDS 193.89 LABORATORY CHEMICALS 518.90 CANINE EXPENSES 79.66 MOTOR VEH PARTS 138.74 PAINT/DYE/LUBRICANTS 547.92 JANITORIAL SUPPLIES 308.17 ELECTRICAL SUPPLIES 130.66 HSHLD EQUIP/SUPPLIES 488.29 PIPES/APPURTENANCES 196.99 MAINT SUPP-TRAFF SIG 62.99 OTHER MAINT ITEMS 737.05 OFFICE SUPPLIES/EXP 63.48 GEN PURPOSE TOOLS 414.86 MINOR FURN/EQUIP 593.21 OTHER MINOR TOOLS/EQ 1,199.03 LUMBER 374.48 HARDWARE 258.94 ASPHALT PRODUCTS 65.99 AGGREGATES/MASONRY 47.13 6,420.38 *	
627605	MILLENNIUM OPERATIONS LLC KNOTT'S BERRY FARM	ADMN/ENTRANCE FEE	2,844.00 *
627606	UNION BANK	DUES/MEMBERSHIPS 1,322.08 REGISTRATION FEES 950.00 2,272.08 *	
627607	UNION BANK	BANK FEES-CRDT CD	80.65 *
627608	UNION BANK	L/S/A TRANSPORTATION 248.96 LODGING 737.28 OTHER CONF/MTG EXP 15.00 TUITION/TRAINING 3,705.00 DATA PROCESSING SUPP 60.59 4,766.83 *	
627609	GARDEN GROVE CHAMBER OF COMMERCE	ADMN/ENTRANCE FEE	250.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627610	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	332,586.06 *
627611	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	160.00 *
627612	HERNANDEZ, GARY	MED TRUST REIMB	155.00 *
627613	i.i. FUELS, INC	MV GAS/DIESEL FUEL	21,644.58 *
627614	INTERVAL HOUSE	OTHER PROF SERV	993.60 *
627615	PLUARD*, DOUGLAS A.	TRAVEL ADVANCE-P.D.	221.30 *
627616	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	1,135.07 *
627617	US DEPT OF THE TREASURY	HEALTH INSURANCE	157.31 *
627618	COUNTY OF ORANGE SOCIAL SERVICES AGENCY	GRANT REV REFUND OTHER FED GRANTS	5,866.94 3,814.47 9,681.41 *
627619	MUSCHETTO*, PATRICK	TRAVEL ADVANCE-P.D.	218.00 *
627620	MAO*, SHAYLEN	TRAVEL ADVANCE-P.D.	218.00 *
627621	JIMINEZ*, EFRAIN JR	TRAVEL ADVANCE-P.D.	418.88 *
627622	RICHMOND*, RYAN	TRAVEL ADVANCE-P.D.	94.16 *
627623	GFOA	DUES/MEMBERSHIPS	150.00 *
627624	LEYVA, RAUL	EMPL COMPUTER PURCH	2,500.00 *
627625	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	5,970.10 *
627626	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	3,157.60 *
627627	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	743.44 *
627628	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	INTEREST COSTS LONG TERM DEBT PROPERTY TAXES	310.34 5,009.38 412.28

PAGE TOTAL FOR "*" LINES = 380,204.51

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627629	IACP INTL ASSOC CHIEFS OF POLICE	TUITION/TRAINING	5,732.00 *
627630	AT&T	TELEPHONE	1,685.00 *
627631	AT&T	TELEPHONE	2,477.66 *
627632	ANAHEIM, CITY OF	ELECTRICITY	1,821.77 *
627633	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	67.43 *
627634	MCI COMM SERVICE	TELEPHONE	616.82 *
627635-627637	VOID WARRANTS	TELEPHONE	33.75 *
627638	SO CALIF EDISON CO	ELECTRICITY	91,518.75 *
627639	SO CALIF GAS CO	NATURAL GAS	1,880.40 *
627640	TIME WARNER CABLE	CABLE	475.55 *
627641	ADMINSURE	SELF-INS ADMN	16,445.00 *
627642	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	3,411.98 *
627643	ADVANCED IMAGING STRATEGIES INC	OFFICE SUPPLIES/EXP MINOR OFFICE FURN/EQ	109.90 1,486.96 1,596.86 *
627644	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	1,778.56 *
627645	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	900.00 *
627646	AQUA-METRIC SALES, CO.	WHSE INVENTORY	16,431.03 *
627647	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,435.35 *
627648	BC TRAFFIC SPECIALIST	WHSE INVENTORY	1,344.72 *
627649	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,227.00 *
627650	BARR AND CLARK, INC.	OTHER PROF SERV	195.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627651	BAY ALARM COMPANY	MAINT OF REAL PROP	675.00 *
627652	BISHOP CO.	WHSE INVENTORY	488.41 *
627653	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	3,159.59 *
627654	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	190.55 *
627655	CDW-GOVERNMENT INC	MINOR FURN/EQUIP	273.18
		MONITORED MINOR EQ	1,451.72
			1,724.90 *
627656	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	8,242.72 *
627657	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP	20.09
		MOTOR VEH PARTS	50.94
		GEN PURPOSE TOOLS	110.54
			181.57 *
627658	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	5,151.56 *
627659	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	715.00 *
627660	SUPPLYWORKS	WHSE INVENTORY	4,705.12
		JANITORIAL SUPPLIES	543.38
			5,248.50 *
627661	COASTLINE EQUIPMENT	MOTOR VEH PARTS	2,593.98 *
627662	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	4,828.00
		GEN PURPOSE TOOLS	592.00
			5,420.00 *
627663	COSTCO MEMBERSHIP	DUES/MEMBERSHIPS	120.00 *
627664	DAVIS FARR LLP	ACCTG/AUDITING	20,120.00 *
627665	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	214.60
		NON-SPEC CONTR SERV	251.86
		AGGREGATES/MASONRY	149.77
			616.23 *
627666	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	2,550.81 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627667	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	576.00 *
627668	FEDERAL EXPRESS CORP	DELIVERY SERVICES	78.40 *
627669	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	529.06 *
627670	FORD OF ORANGE	MOTOR VEH PARTS	3,522.38 *
627671	FOREMOST PROMOTIONS	PINS/MEMENTOS	1,300.27 *
627672	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	180.94
		JANITORIAL SUPPLIES	191.96
			372.90 *
627673	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	250.00 *
627674	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	1,297.12 *
627675	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	142.21 *
627676	LEDESMA, ANGELA	MILEAGE REIMB	292.11 *
627677	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ	84.00
		MOTOR VEH PARTS	68.48
		OTHER MAINT ITEMS	130.91
		OTHER MINOR TOOLS/EQ	86.79
		HARDWARE	141.43
			511.61 *
627678	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	2,080.35 *
627679	i.i. FUELS, INC	MV GAS/DIESEL FUEL	20,201.27 *
627680	DANGELO CO	WHSE INVENTORY	1,877.60 *
627681	JOHNSTONE SUPPLY	AIR COND SUPPLIES	18.22 *
627682	KELLY PAPER	WHSE INVENTORY	3,760.36 *
627683	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	273.15 *
627684	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	3,812.57 *

PAGE TOTAL FOR "*" LINES = 40,895.58

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627685	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	65.00 *
627686	MCCLUNSKY COMPANIES DMC-DOCUMENT&MICROFILM CONV	OTHER PROF SERV	941.94 *
627687	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	140.83 *
627688	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	23,223.50 *
627689	MOMAR, INC	JANITORIAL SUPPLIES	997.41 *
627690	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	79.95 *
627691	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	148.86 *
627692	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	14,980.50 *
627693	VOID WARRANT		
627694	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,885.17 *
627695	NGUYEN, THANH	FOOD	20.84
		MV GAS/DIESEL FUEL	53.42
			74.26 *
627696	NIAGARA PLUMBING	PIPES/APURTENANCES	92.93 *
627697	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	2,341.64 *
627698	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	607.00 *
627699	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT OF REAL PROP	3,902.87
		HAZMAT REMOVAL	3,365.49
			7,268.36 *
627700	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	1,792.27 *
627701	ORANGE COUNTY APPLIANCE PARTS	PIPES/APURTENANCES	14.91 *
627702	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	52.00
		MAINT-SERV CONTRACTS	790.00
			842.00 *
627703	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,725.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627704	ORANGE COUNTY NEWS	ADVERTISING	247.50 *
627705	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	51,120.34 *
627706	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	4,500.00 *
627707	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	850.00 *
627708	PETDATA, INC.	OTHER PROF SERV	3,836.00 *
627709	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	990.87
		NETWORKING SUPPLIES	208.26
			1,199.13 *
627710	PACIFIC 4	WHSE INVENTORY	664.76 *
627711	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	1,875.05 *
627712	PEST OPTIONS, INC.	MAINT OF REAL PROP	525.00 *
627713	PETTY CASH-COMMUNITY SERV	DON-HOLDY TOY DRV	35.97
		DON-BCYFC	8.62
		TRUST FUND EXPEND	1.62
		FaCT:YTH ENRCH	22.41
		ADMN/ENTRANCE FEE	65.00
		FaCT:TLFR FAM FUN	12.89
		FaCT:PROGRAM EXP	73.32
		FaCT:CAC EXP	29.99
		FOOD SERV SUPPL	5.80
		OTHER CLOTHING ITEMS	30.45
		OTHER FOOD ITEMS	139.57
		HSHLD EQUIP/SUPPLIES	29.68
		OFFICE SUPPLIES/EXP	34.95
		OTHER MINOR TOOLS/EQ	55.24
		OTHER REC/CULT SUPP	73.21
			618.72 *
627714	PETTY CASH - HUMAN RESOURCES	FOOD	94.59 *
627715	PIVOT INTERIORS, INC.	INSTRUCTOR SERVICES	326.72
		MINOR FURN/EQUIP	303.25
			629.97 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627716	POOL WATER PRODUCTS	OTHER MAINT ITEMS	156.31 *
627717	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	435.00 *
627718	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	4,070.39 *
627719	REFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	29,000.00 *
627720	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	456.94 *
627721	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	143.03 *
627722	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	296.06 *
627723	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	995.00 *
627724	AT&T GLOBAL SERVICES INC	TELEPHONE	870.61 *
627725	SANTA ANA RIVER FLOOD PROTECTION AGY	DUES/MEMBERSHIPS	1,300.00 *
627726	SAUCEDO, DANA	OTHER FOOD ITEMS	69.68 *
627727	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	237.50 *
627728	SELMAN LEASING	REPAIRS-FURN/MACH/EQ	1,443.73 *
627729	SHOETERIA	SAFETY EQ/SUPPLIES	3,087.45 *
627730	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	157.50 *
627731	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	REPAIRS-FURN/MACH/EQ	859.00 *
627732	SIMPLEXGRINNELL LP	MAINT-SERV CONTRACTS	4,000.00 *
627733	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,050.61 *
627734	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	484.36 *
627735	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,611.48 *
627736	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,467.05 *
627737	SPARKLETT'S	BOTTLED WATER	389.05 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627738	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	152.00 *
627739	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,706.33 *
627740	STEPHEN DORECK EQUIPMENT RENTALS, INC.	WTR/SWR CONST CONTR	39,840.00 *
627741	STEVEN ENTERPRISES, INC.	OTHER MAINT ITEMS	275.00 *
627742	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	19,329.62 *
627743	SUN BADGE COMPANY	UNIFORMS	2,467.62 *
627744	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,869.54 *
627745	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,734.79 *
627746	TARGET SPECIALTY PRODUCTS, INC	OTHER MAINT ITEMS	454.64 *
627747	TIME WARNER CABLE	CABLE TV SERVICE	503.88 *
627748	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	2,432.00 *
627749	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	728.33 *
627750	U.S. ARMOR CORP.	UNIFORMS	905.64 *
627751	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	336.70 *
627752	UNIFIRST CORP	LAUNDRY SERVICES	3,445.13 *
627753	UNITED PARCEL SERVICE	DELIVERY SERVICES	101.41 *
627754	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	418.15 *
627755	VILLA FORD	MOTOR VEH PARTS	234.90 *
627756	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	209.57 *
627757	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	35,800.50 *
627758	GRAINGER	WHSE INVENTORY	1,786.22
		ELECTRICAL SUPPLIES	415.88
		AIR COND SUPPLIES	70.65

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627759	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	22,501.00 *
627760	WALTERS WHOLESale ELECTRIC	ELECTRICAL SUPPLIES	443.91 *
627761	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,118.60 *
627762	WAXIE SANITARY SUPPLY	WHSE INVENTORY	4,364.46 *
627763	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	974.58 *
627764	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	11,191.00 *
627765	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	610.50 *
627766	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	340.55 *
627767	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	1,224.43 *
627768	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	765.00 *
627769	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	2,284.14 *
627770	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	829.31 *
627771	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	207.42 *
627772	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	81,100.93 *
627773	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	476.00 *
627774	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,351.19 *
627775	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	1,016.25 *
627776	VALDIVIA, CLAUDIA	MILEAGE REIMB	62.38 *
627777	APWA	DUES/MEMBERSHIPS OTHER EDUCATION EXP	475.00 237.50

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
627778	DTNtech MARKETING	AWARDS/TROPHIES	712.50 *
627779	ASSOCIATED SOILS ENGINEERING, INC.	STORM DRAIN CONST	162.00 *
627780	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	7,960.00 *
627781	COMPRESSED AIR SPECIALTIES INC	OTHER PROF SERV	1,119.64 *
627782	FERTAL, JASON	TUITION REIMB	138.00 *
627783	OCCOG	DUES/MEMBERSHIPS	14,455.24 *
627784	BRODY CHEMICAL	WHSE INVENTORY	404.33 *
627785	ORANGE RADIATOR SERVICE	MOTOR VEH PARTS	139.00 *
627786	DON WOLF & ASSOCIATES, INC	FURN/MACH/EQUIP REPL	14,460.87 *
627787	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	432.69 *
627788	BRUCE HALL LAND SURVEYOR, INC	STORM DRAIN CONST	11,800.00 *
627789	WESTERN WATER WORKS	WHSE INVENTORY	3,909.17 *
627790	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	NETWORKING SERVICES	100.00 *
627791	PROFESSIONAL COLLISION	REPAIRS-FURN/MACH/EQ	991.00 *
627792	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	1,425.02 *
627793	HA, CHUONG DUY	TENANT UTILITY REIMB	20.00 *
627794	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	872.57 *
627795	DAVID DENT	OTHER CONST SUPPLIES	233.04 *
627796	BUCKS RANCH INC DBA AABCO WATER HEATER&SOLAR	MAINT OF REAL PROP	195.00 *
627797	OC HUMAN RELATIONS COUNCIL	DUES/MEMBERSHIPS	6,524.00 *
627798	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	69.58 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627799	BEE REMOVERS	NON-SPEC CONTR SERV	125.00 *
627800	JOINTS	PIPES/APPURTENANCES	486.08 *
627801	ADVANCED CAR CARE INC	MOTOR VEHICLE MAINT TIRES/TUBES	34.00 1,955.87 1,989.87 *
627802	O'REILLY AUTO PARTS	MOTOR VEH PARTS	2,505.07 *
627803	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	350.00 *
627804	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	2,071.79 *
627805	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	1,050.00 *
627806	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	65,344.50 *
627807	TIN LOCKSMITH INC	MOTOR VEH PARTS	300.00 *
627808	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,845.49 *
627809	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	474.00 *
627810	CAMFIL, USA INC.	OTHER MAINT ITEMS	634.41 *
627811	TIEN NGUYEN	FEE REFUND	1,145.30 *
627812	KAYE'S KITCHEN	FOOD	110.00 *
627813	KIM, NOELLE	TUITION REIMB	3,000.00 *
627814	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	MAINT-SERV CONTRACTS PERMITS/OTHER FEES	372.00 2,928.00 3,300.00 *
627815	AMERINATIONAL COMMUNITY SERVICES, INC.	REHAB LOAN	386.00 *
627816	WALLACE, LARONDA PEARLENE	TENANT UTILITY REIMB	20.00 *
627817	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	1,531.53 *
627818	LABSOURCE, INC.	WHSE INVENTORY	869.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627819	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	185,408.05 *
627820	NGUYEN, BECKY	TENANT UTILITY REIMB	50.00 *
627821	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	34.00 *
627822	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,120.00 385.00 1,505.00 *
627823	CLARK, EMMA	OTHER PROF SERV	200.00 *
627824	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	OTHER PROF SUPPLIES	1,059.26 *
627825	PAGE, ANTHONY	TAXES/LICENSES	200.00 *
627826	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	774.00 *
627827	SCHAFER CONSULTING, INC.	OTHER PROF SERV	9,657.50 *
627828	MARK BEDOR	OTHER PROF SERV	465.00 *
627829	MANUFACTURED HOME INSPECTION, INC	PROJECT REAPPROP	19,567.00 *
627830	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,920.88 *
627831	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	933.03 *
627832	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,203.18 *
627833	HF&H CONSULTANTS, LLC	OTHER PROF SERV	5,515.87 *
627834	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	782.13 *
627835	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
627836	FLEET SERVICES, INC.	MOTOR VEH PARTS	843.73 *
627837	YO-FIRE SUPPLIES	WHSE INVENTORY	13,214.79 *
627838	THE GEO GROUP, INC.	JAILER SERVICES	45,497.33 *
627839	PREMIER AUTO EQUIPMENT	REPAIRS-FURN/MACH/EQ	420.56 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627840	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	276.25 *
627841	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	100.00 *
627842	ORANGE COUNTY TOY COLLABORATIVE	DON-HOLDY TOY DRV	50.00 *
627843	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
627844	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,176.39 *
627845	KRIS BEARD	LODGING	573.70 *
627846	ELITE COMMAND TRAINING	OTHER MAINT ITEMS	1,840.37 *
627847	SOUTHERN COMPUTER WAREHOUSE, INC	MINOR FURN/EQUIP	894.66 *
627848	INFOSEND, INC.	POSTAGE	5,977.84
		PRINTING	2,420.64
		OTHER PROF SERV	778.86
		PAPER/ENVELOPES	775.69
			9,953.03 *
627849	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	3,347.43 *
627850	DANIEL MOORE	FOOD	20.18
		MV GAS/DIESEL FUEL	192.57
			212.75 *
627851	MAYER PRINTERS	PRINTING	296.31 *
627852	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
627853	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	1,192.64 *
627854	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	3,038.20 *
627855	PLAYPOWER LT FARMINGTON	HARDWARE	460.99 *
627856	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	6,347.15 *
627857	LY, NANCY	TENANT UTILITY REIMB	16.00 *
627858	SOBHANI, ELAHEH	TENANT UTILITY REIMB	22.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627859	LIEBERT CASSIDY WHITMORE	LEGAL FEES	5,415.00 *
627860	SWRCB-DWOCOP	DUES/MEMBERSHIPS	105.00 *
627861	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS	193.91 *
627862	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
627863	PAOLO FRANCALANCI	MISC REFUND	41.08 *
627864	OCC BUILDERS INC	BLDGS/IMPROVEMENTS	9,500.00 *
627865	KIMLEY-HORN AND ASSOCIATES INC.	OTHER PROF SERV	2,420.00 *
627866	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV	6,523.00 *
627867	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	36,210.00 *
627868	NGUYEN, JIMMY	TENANT UTILITY REIMB	87.00 *
627869	BILL'S SOUND & SECURITY	OTHER PROF SERV	334.00 *
627870	KUSTOM IMPRINTS	UNIFORMS	1,453.28 *
627871	TORRES, PRESCILLIANA	MILEAGE REIMB	10.70 *
627872	TERMITE TERRY PEST CONTROL, INC	MAINT-SERV CONTRACTS	1,150.00 *
627873	HEARING NOW USA INC	OTHER PROF SUPPLIES	17,400.00 *
627874	CHRISTINA RAMIREZ DBA: A-1 GATE & ENTRY	BLDGS/IMPROVEMENTS	11,350.00 *
627875	UVERITECH	OFFICE SUPPLIES/EXP	43.96 *
627876	CLENDENNING, HEIDI COLLEEN	TENANT UTILITY REIMB	32.00 *
627877	ABATIX CORP	WHSE INVENTORY	134.73 *
627878	CPRS NPSI	DUES/MEMBERSHIPS	200.00 *
627879	WARD A GLASBY, INC. GLASBY MAINTENANCE SUPPLY	MINOR OFFICE FURN/EQ	1,690.60 *
627880	ANN KELLER PLUMB	TUITION/TRAINING	60.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/29/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627881	FIRE SERVICE SPECIFICATION & SUPPLY	MOTOR VEH PARTS	2,616.25 *
627882	PRESSTEK INC.	MAINT-SERV CONTRACTS	7,106.40 *
627883	ADAPT PHARMA INC	MEDICAL SUPPLIES	7,200.00 *
627884	MICHAEL DEAN GORDON DBA: MICHAEL DEAN	OTHER PROF SERV	50.00 *
627885	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	416.65 *
W1956	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	113.14 *
W1957	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,184,087.00 *
W1958	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,931.85 *
W1959	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	506,179.45 *
W1960	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	26,181.20 *
W1961	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	698,494.13 *
W1962	US BANK TRUST N.A.	LONG TERM DEBT	537,725.00 *
W1963	SUNTRUST	INTEREST COSTS	2,556.44
		LONG TERM DEBT	24,077.87
			26,634.31 *

PAGE TOTAL FOR "*" LINES = 2,999,735.38

FINAL TOTAL 4,871,043.75 *

DEMANDS #627567 - 627885 AND WIRES W1956 - W1963 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 29, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

181574	ELI C KARIM	49.17	181575	DIANA SALDIVAR	167.82
181576	GABRIELA O'CADIZ-HERNAND	1752.07	181577	CAROL E BECKLES	49.27
181578	STEPHANIE L KLOFFENSTEIN	365.28	181579	STEVE R SOLORIO	45.52
181580	JUDITH A MOORE	1912.10	181581	DIANE BELAIR	1621.69
181582	AMANDA M POLLOCK	1178.54	181583	JO ANNE M CHUNG	2158.84
181584	THOMAS E BUTTERS	2052.81	181585	CHRIS M VERES	2240.46
181586	ERIC M ESPINOZA	655.62	181587	ROBERT R MOUNGEY	390.50
181588	MICHAEL F ROCHA	1909.44	181589	IOAN ANDREI	332.31
181590	KEVIN L RAY	655.17	181591	ADRIANNA M RODRIGUEZ	653.56
181592	JAVIER RODRIGUEZ	927.09	181593	DANIEL C MOSS	1356.33
181594	YUKIYOSHI NAKAGAWA	1444.44	181595	AUSTIN H POWELL	1679.18
181596	ANA E PULIDO	3313.84	181597	KYLAN C ACOSTA	132.75
181598	STEPHANIE AMBRIZ	462.53	181599	ALEX C BEARD	323.84
181600	CASEY S BEARD	389.28	181601	ALYSSA B BERRY	854.21
181602	HUY N CAO	738.71	181603	RACHAEL M CHOATE	745.19
181604	DEANNA M CHUMACERO	288.53	181605	STEVEN E GOMEZ	552.84
181606	EMERIE R HERRERA	879.06	181607	ELI C KARIM	59.00
181608	ISABELLA H KUBES	291.38	181609	ZAIDA E MONARES	894.20
181610	MEGAN K NAKAISHI	256.17	181611	EMILY PATINO MARQUEZ	379.84
181612	GABRIELA PEDRAZA	719.11	181613	JESUS PEREZ	458.25
181614	DIANA SALDIVAR	304.74	181615	ANA D SANCHEZ	49.68
181616	PHILIP J SEYMOUR	101.45	181617	CARMEN I VERA	849.24
181618	JENNIFER J VICENS	855.20	181619	JACOB D VIRAMONTES	388.68
181620	JASON M MURO	1350.51	181621	CHRISTOPHER C DOVEAS	304.91
181622	ISAAC DAVILA	408.34	181623	JULIAN TAPIA	104.70
181624	JOAN M CEPLIUS	845.25	181625	HINA J AHMAD	593.59
181626	O.C.E.A. GENERAL	2449.56	181627	O.C.E.A.	1189.19
181628	COMMUNITY HEALTH CHARITI	50.00	181629	GARDEN GROVE POLICE ASSO	1530.00
D317247	KRIS C BEARD	436.81	D317248	PHAT T BUI	2.19
D317249	STEVEN R JONES	346.80	D317250	DIEDRE THU HA NGUYEN	404.95
D317251	KIM B NGUYEN	406.73	D317252	JOHN R O'NEILL	444.79
D317253	PAMELA M HADDAD	1486.35	D317254	SHAWN S PARK	1851.29
D317255	SCOTT C STILES	6833.84	D317256	MARIA A STIPE	6134.80
D317257	MEENA YOO	1860.33	D317258	DENISE KEHN	2024.43
D317259	MARITZA PIZARRO	1571.57	D317260	TERESA L POMEROY	2823.82
D317261	LIZABETH C VASQUEZ	1662.76	D317262	SHAUNA J CARRENO	1945.67
D317263	TERESA G CASEY	1401.65	D317264	VIRGINIA DELGADO	1471.86
D317265	DANNY HUYNH	3295.32	D317266	VILMA C KLOESS	1832.52
D317267	IVY LE	1825.88	D317268	TAMMY LE	1537.87
D317269	LINDA MIDDENDORF	2520.13	D317270	ROSALINDA MOORE	1281.56
D317271	MARIA A NAVARRO	2178.99	D317272	PHUONG VIEN T NGUYEN	2436.21
D317273	QUANG NGUYEN	2315.14	D317274	TINA T NGUYEN	2028.95
D317275	THYANA T PHI	2189.04	D317276	MARIA RAMOS	2048.33
D317277	TANYA L TO	1487.25	D317278	CUONG K TRAN	2019.22
D317279	ELAINE TRUONG	1346.93	D317280	THANH-NGUYEN VO	1701.48
D317281	SYLVIA GARCIA	2125.54	D317282	KINGSLEY C OKEREKE	4952.45
D317283	HEIDI M JANZ	2203.32	D317284	CHRISTI C MENDOZA	573.86
D317285	ANN C EIFERT	2645.08	D317286	DEBORAH A POWELL	1610.20

D317287	MARGARITA A ABOLA	1764.11	D317288	MARISA ATIN RAMOS	1124.32
D317289	ELLIS EUN ROK CHANG	2456.09	D317290	JANET J CHUNG	1946.33
D317291	CLAUDIA FLORES	2726.90	D317292	RHONDA C KAWELL	2484.42
D317293	ROBERT W MAY	1337.67	D317294	SHAWNA A MCDONOUGH	1390.82
D317295	HEIDY Y MUNOZ	2038.24	D317296	ALEXANDER TRINIDAD	2182.29
D317297	LIGIA ANDREI	1299.67	D317298	ARIANA B BAUTISTA	1490.96
D317299	KAREN J BROWN	310.76	D317300	SUE J GULLEY	264.69
D317301	CORINNE L HOFFMAN	2317.00	D317302	JEFF N KURAMOTO	2158.16
D317303	CHELSEA E LUKAS	1823.74	D317304	EDWARD E MARVIN JR	1670.28
D317305	ANGELA M MENDEZ	1679.18	D317306	MONICA A NEELY	2843.70
D317307	JENNIFER L PETERSON	1753.11	D317308	ANH PHAM	1631.13
D317309	EVA RAMIREZ	1622.61	D317310	JAIME F CHAVEZ	1422.26
D317311	GARY F HERNANDEZ	1532.46	D317312	NEAL M MANALANSAN	1414.67
D317313	SANDRA E SEGAWA	3148.90	D317314	ALANA R CHENG	2184.74
D317315	LISA L KIM	3907.76	D317316	JAYME K AHL0	3857.64
D317317	SAEED R AMIRAZIZI	3315.62	D317318	MICHAEL G AUSTIN	2320.69
D317319	DAVID A DENT	3499.92	D317320	TODD C HARTWIG	2166.69
D317321	AARON J HODSON	1955.79	D317322	DONALD E LUCAS	2606.31
D317323	DANIEL A WINDHAM	2417.59	D317324	CHRISTOPHER CHUNG	2336.69
D317325	PAUL GUERRERO	2948.41	D317326	HUONG Q LY	285.48
D317327	LEE W MARINO	3346.05	D317328	MARIA L MEDRANO	1859.82
D317329	MARIA C PARRA	4082.50	D317330	ERIN WEBB	2247.80
D317331	GREG BLODGETT	2618.57	D317332	MONICA COVARRUBIAS	2496.16
D317333	GRACE E LEE	2263.73	D317334	AMEENAH ABU-HAMDIYYAH	1712.42
D317335	JULIE A ASHLEIGH	1802.85	D317336	RITA M CRAMER	1978.89
D317337	RALPH V HERNANDEZ	2083.18	D317338	JIMMY NGUYEN	1710.04
D317339	ROY N ROBBINS	2693.31	D317340	NIDA R WATKINS	2388.92
D317341	ALLISON D WILSON	1820.42	D317342	MICHAEL C BOS	2208.81
D317343	DANIEL J CANDELARIA	4164.48	D317344	VINCENT L DE LA ROSA	1787.51
D317345	KAMVAR DIBAJ	176.94	D317346	ALICIA M HOFER	460.57
D317347	NICOLAS C HSIEH	2774.94	D317348	ROSEMARIE JACOT	1972.01
D317349	NAVIN B MARU	3350.99	D317350	MICHAEL F SANTOS	2176.23
D317351	MARK P UPHUS	3295.26	D317352	JOSE A VASQUEZ	2491.49
D317353	ANA G VERGARA NEAL	2072.38	D317354	DAI C VU	3365.29
D317355	KHANG L VU	2828.60	D317356	JOSHUA J ARIONUS	1898.47
D317357	JAN BERGER	1859.87	D317358	ROBERT P BERMUDEZ	2755.88
D317359	TIM P CANNON	2823.30	D317360	MYUNG J CHUN	3512.93
D317361	CARINA M DAN	495.31	D317362	RYAN H DAVIS	1375.06
D317363	RONALD W DIEMBERT	2317.48	D317364	CHRIS N ESCOBAR	2255.24
D317365	JASON A FERTAL	3652.59	D317366	ALEXANDER I GERRY	1151.83
D317367	ALEJANDRO GONZALEZ	2296.57	D317368	MICHAEL J GRAY	1071.38
D317369	LARRY GRIFFIN	1772.32	D317370	ROBERT ALAN HAENDIGES	2722.18
D317371	RYAN S HART	2310.68	D317372	ROBERT M HIGGINBOTHAM	1240.87
D317373	EDWARD A HUY	2561.27	D317374	VIDAL JIMENEZ	1820.35
D317375	SAMUEL K KIM	3683.91	D317376	BRENDA L LAI	466.22
D317377	SHAN L LEWIS	1585.90	D317378	REBECCA PIK KWAN LI	2954.24
D317379	SCOTT T LOWE	2639.63	D317380	DAVID MA'AE	1519.06
D317381	TYLER MEISLAHN	1738.26	D317382	JESE K MONTGOMERY	2035.43

D317383	STEVEN J MOYA JR	1834.15	D317384	BASIL G MURAD	2819.55
D317385	KIRK L NATLAND	670.18	D317386	DUC TRUNG NGUYEN	1760.65
D317387	CORNELIU NICOLAE	2267.94	D317388	ANDREW I ORNELAS	1447.33
D317389	DAVID A ORTEGA	3291.87	D317390	CELESTINO J PASILLAS	2450.85
D317391	WILLIAM F PEARSON	2057.28	D317392	LES A RUITTENSCHILD	2646.79
D317393	JONATHAN RUIZ	1619.07	D317394	MODESTO R SALDANA	1830.79
D317395	ALEXIS SANTOS	1006.46	D317396	ADRIAN M SARMIENTO	2379.21
D317397	ALBERT TALAMANTES JR	1548.40	D317398	MINH K TRAN	2636.43
D317399	ALEJANDRO VALENZUELA JR	1100.25	D317400	ALEJANDRO N VALENZUELA	1645.06
D317401	KATHLEEN N VICTORIA	775.41	D317402	RONALD J WOLLAND	1501.38
D317403	VICTOR K YERGENSEN	1786.31	D317404	ALICE K FREGOSO	1710.45
D317405	RAQUEL K MANSON	2410.38	D317406	CAROLYN E MELANSON	1536.57
D317407	WILLIAM E MURRAY JR	6031.91	D317408	EMILY H TRIMBLE	1469.43
D317409	ALFRED J AGUIRRE	2732.98	D317410	ANTHONY U AGUIRRE	614.25
D317411	RODOLPHO M BECERRA	1758.02	D317412	HELEN L CAMDEN	632.63
D317413	EDGAR A CANO	699.00	D317414	ALBERT J CARRISOZA	1645.59
D317415	MARRAY R CHAPMAN	318.58	D317416	GABRIELA R CONTRERAS	2091.12
D317417	JULIE T COTTON	855.88	D317418	HECTOR M ESPINOZA	1771.14
D317419	ROBERT J FRANCO	547.76	D317420	MAURICIO S GARCIA	2606.54
D317421	GLORIA GAW	1926.01	D317422	RICHARD R GOSSELIN	3100.37
D317423	HERMILO HERNANDEZ	1435.54	D317424	DARNELL D JERRY	523.21
D317425	BRENT KAYLOR	2024.34	D317426	BEN A KOSKY	1568.11
D317427	MARK W LADNEY	2176.62	D317428	RAUL LEYVA	2016.59
D317429	ANTONIO R MARTIN	2133.02	D317430	ROBERT P MCLOGAN	614.05
D317431	KEVIN E MEJIA	585.35	D317432	RIGOBERTO MENDEZ	1872.00
D317433	JON A MIHALIA	581.56	D317434	STEVEN T ORTIZ	1785.01
D317435	RICHARD L PINKSTON	1845.99	D317436	BRADLEY J POINDEXTER	584.55
D317437	STEVE J TAVANU'U	1863.08	D317438	SUSAN VITALI	789.57
D317439	STEPHANIE A WASINGER	871.58	D317440	JEFFREY G CANTRELL	1915.66
D317441	THOMAS C COUNTS	571.38	D317442	JAMES CUNNINGHAM	1941.48
D317443	EARNEST L DOMINGUEZ	789.45	D317444	JULIA ESPINOZA	1121.63
D317445	ALBERT R EURS II	2044.54	D317446	CECELIA A FERNANDEZ	1106.29
D317447	CONRAD A FERNANDEZ	932.88	D317448	DIANA GOMEZ	323.39
D317449	JORGE GONZALEZ	1055.95	D317450	MICHAEL R GREENE	1810.36
D317451	RONALD D GUSMAN	839.96	D317452	GLORIA A HARO	1141.31
D317453	ERIC W JOHNSON	988.52	D317454	URIEL MACIAS	789.66
D317455	LUIS Y MENDOZA AGUILAR	883.49	D317456	KHUONG NGUYEN	1122.26
D317457	ALEJANDRO ORNELAS	890.86	D317458	WILLIAM R PICKRELL	2392.53
D317459	DELFRADO C REYES	1122.27	D317460	RAFAEL ROBLES	1131.04
D317461	RODERICK THURMAN	1733.85	D317462	EVARISTO VERA	1578.28
D317463	RICHARD L WILLIAMS	1546.21	D317464	ANSELMO AGUIRRE	1787.51
D317465	CHRISTOPHER L ALLEN	1985.47	D317466	JOHN M BRUNING	588.97
D317467	PHILLIP J CARTER	2180.11	D317468	RICK I DUVAL	2119.93
D317469	AARON R HANSEN	1683.53	D317470	PATRICIA CLAIR HAYES	2727.26
D317471	HUY HOA HUYNH	1988.00	D317472	BRYAN D KWIAKOWSKI	1510.15
D317473	CHRISTOPHER B PRUDHOMME	349.57	D317474	ROLANDO QUIROZ	1778.12
D317475	TODD R REED	1500.00	D317476	ESTEBAN H RODRIGUEZ	1560.59
D317477	LUIS A TAPIA	1909.31	D317478	MICHAEL W THOMPSON	2525.35

D317479	WILLIAM J WHITE	1942.67	D317480	JEREMY J GLENN	470.29
D317481	JESSE GUZMAN	2533.12	D317482	BRETT A MEISLAHN	1630.27
D317483	MARK E MONSON	2185.89	D317484	MELVIN P REED	1562.34
D317485	STEPHEN D SUDDUTH	1458.37	D317486	TIMOTHY WALLINGFORD	3241.54
D317487	HILLARD J WILLIAMS	50.36	D317488	SOUVELIA K GOUNTOUNMA	1580.48
D317489	ALBERT J HOLMON III	3014.01	D317490	ALLEN L SERNA	2250.34
D317491	VICTOR T BLAS	2075.06	D317492	FRANK X DE LA ROSA	1702.41
D317493	ERVIN DUBRUL	2499.45	D317494	JOSE GOMEZ	2220.64
D317495	BRENT W HAYES	2598.21	D317496	FRANK D HOWENSTEIN	2133.94
D317497	ALLEN G KIRZHNER	2389.28	D317498	KEON DONTRAY NELSON	1793.40
D317499	BRANDON S NUNES	1035.83	D317500	STEPHEN PORRAS	2369.90
D317501	JESSE VIRAMONTES	1374.53	D317502	JOHN ZAVALA	2441.63
D317503	VERONICA AVILA	488.20	D317504	JEFFREY P DAVIS	2091.48
D317505	NOELLE N KIM	1678.44	D317506	MISSY M MENDOZA	460.24
D317507	MARIE L MORAN	2321.57	D317508	KRISTY H THAI	2068.84
D317509	KAETLYN L AGATEP	836.67	D317510	EDWARD D AMBRIZ GARCIA	328.55
D317511	SARAH M BAIRD	1272.53	D317512	GABRIELLA E BALANDRAN	872.58
D317513	VALERIA J BARON	439.56	D317514	JOSUE BARREIRO MENDOZA	482.46
D317515	NICHOLAS J BARRETT	80.85	D317516	ALEXIS R BAUTISTA-MOYANO	371.01
D317517	DYLAN J BOGGAN	707.20	D317518	RACHEL M CAMARENA	1734.30
D317519	RENE CAMARENA	1606.57	D317520	MARTI CARROLL	979.10
D317521	VICTORIA M CASILLAS	1691.71	D317522	CYNTHIA A CHEW	1755.32
D317523	AMANDA D CROSS	624.41	D317524	GISELL L CRUZ	570.02
D317525	KENNETH E CUMMINGS	775.07	D317526	KEVIN J CUMMINGS	295.00
D317527	JEANETTE A DEMENECEES	1786.38	D317528	GRISELL V EVERASTICO	352.03
D317529	JARED D GARCIA	83.58	D317530	VANESSA L GARCIA	663.57
D317531	YANI GAVALDON	161.64	D317532	JACOB R GRANT	1784.71
D317533	BROOKE L HICKERSON	560.62	D317534	RACHEL A HIRSCHE	437.89
D317535	KIMBERLY K HOLER	370.53	D317536	CAROLINA HONSTAIN	474.63
D317537	KELLY L HOWENSTEIN	494.56	D317538	KIMBERLY HUY	4380.50
D317539	ANA C IZQUIERDO	600.63	D317540	MARITZA JIMENEZ	505.46
D317541	ANDREW M LEWIS	116.04	D317542	MARISSA D LOPEZ	185.97
D317543	JOHNNY LUNA	606.09	D317544	LUIS A LUNA	363.69
D317545	STEPHANIA LUNA	331.81	D317546	KATHERINE LUJ	634.48
D317547	ELAINE M MA'AE	2558.56	D317548	JESUS MEDINA	1662.70
D317549	JUAN MEDINA	1882.47	D317550	NICHOLAS M MEDINA	199.48
D317551	JOHN A MONTANCHEZ	3045.96	D317552	BRIANNA M MOORE	1006.31
D317553	KIRSTEN K NAKAISHI	1170.96	D317554	GINA D NECCO	456.23
D317555	JACOB J NEELY	254.20	D317556	ALLEN T NGUYEN	580.11
D317557	NOEL N NICHOLAS	1260.94	D317558	JENNIFER GODDARD NYE	2357.26
D317559	GABRIELA O'CADIZ-HERNAND	2530.69	D317560	NANCY A OCAMPO	316.23
D317561	LORI OCHOA	1747.77	D317562	CHRISTIAN PANGAN	578.98
D317563	JANET E PELAYO	2593.31	D317564	CRISTAL PERALTA	88.69
D317565	PERLA PERALTA	509.77	D317566	ARIELLE PICKRELL	1421.83
D317567	JENAVIE QUINTERO	638.22	D317568	SUGEIRY REYNOSO	2332.53
D317569	PAIGE L ROBINSON	465.27	D317570	MARINA Y ROMERO	1623.10
D317571	MONICA K ROMO	51.89	D317572	TANYA ROSAS	270.41
D317573	BRANDON HUNT ROWLEY	12.60	D317574	ARIANA D RUVALCABA	873.74

D317575	RICARDO SALDIVAR	532.45	D317576	DANA MARIE SAUCEDO	2105.61
D317577	EMERON J SCHLUMPBERGER	894.35	D317578	KRISTOF A SIERRA	141.31
D317579	AUSTIN M ST MARSEILLE	229.65	D317580	MIRANDA M TORRES	194.32
D317581	KENNETH P TRAVIS III	280.25	D317582	CLAUDIA VALDIVIA	2692.73
D317583	JEFFREY VAN SICKLE	1964.71	D317584	BREANA C VARGAS	657.21
D317585	JOSEFINA L VELAZQUEZ	449.90	D317586	DAISY O VENCES	779.86
D317587	JOSHUA VENCES	422.89	D317588	PAUL E VICTORIA	1230.99
D317589	JANICE PHUONG VU	657.63	D317590	DAVID M WILMES	515.14
D317591	SVETLANA MOURE	108.45	D317592	THOMAS R SCHULTZ	2476.12
D317593	ALBERTO ACOSTA	5467.24	D317594	ANTHONY R ACOSTA	3224.29
D317595	JOHN D BARANGER III	3987.88	D317596	LUCAS B BAUER	2305.31
D317597	BRADLEY D BELL	3174.07	D317598	JERRY R BRENEWAN	15047.29
D317599	GUY BROWN	2746.44	D317600	JOSE J CAMBEROS	3356.79
D317601	DANIEL L CLEARWATER	4139.82	D317602	YVES G CLERMONT	3093.28
D317603	JOE W CRAWFORD	2856.04	D317604	TIMOTHY A CRAWFORD	2226.72
D317605	JUSTIN D DOYLE	4306.01	D317606	MICHAEL G ECKHARDT JR	4202.42
D317607	DAVID W EDNOFF	6648.50	D317608	STEVE P FELLNER	6661.74
D317609	JAMES L GABBARD	4286.96	D317610	DREW R GARCIA	3432.85
D317611	JEFF W HANNA	4119.22	D317612	MATTHEW R HENSHAW	3588.15
D317613	MICHAEL L JACOBS	2873.28	D317614	WILLIAM R JAEGER	2057.22
D317615	MATTHEW C KLEIBACKER	3181.19	D317616	SCOTT A KUHLMAN	4959.82
D317617	NICHOLAS A LERARIO	3055.03	D317618	COREY L LINDSAY	1341.05
D317619	NORMAN M LOVELY	2928.26	D317620	JOHN M MARQUEZ JR	2677.74
D317621	CHEYNE C MAULE	4392.26	D317622	TERRY A MCGOVERN JR	3741.13
D317623	SHANE D MELLE	7271.77	D317624	TRAVIS M MELLE	3742.16
D317625	MARK A MICKELSEN	3866.68	D317626	SON L NGUYEN	6265.29
D317627	THANH Q NGUYEN	7979.74	D317628	FREDERICK N NIBLO	2572.39
D317629	BRENT C PARDOEN	3361.24	D317630	MICHAEL KURT RIEFH	3543.05
D317631	WADE E RUHMAN	3368.78	D317632	DENNIS L RUZICKA	2877.56
D317633	TIMOTHY S SAWYER	2728.52	D317634	NICK R SCHAEFER	1149.44
D317635	SCOTT A SCHERER	4595.27	D317636	MORRIS B SPELL	5641.92
D317637	WILLIAM S STROHM	2629.17	D317638	JUSTIN D TRAVER	3225.13
D317639	CHRISTOPHER B TRENHOLM	4477.93	D317640	JUSTIN TRUHILL	2537.12
D317641	MARIO G VALDERRAMA	1788.60	D317642	DAVID S WALDSCHMIDT	1594.40
D317643	MARK S WEISS	1953.86	D317644	JOSEPH A WINGERT JR	2150.11
D317645	JASON R BLOMGREN	1924.27	D317646	MYLES A BURROUGHS	1320.49
D317647	DAVID M CARLSON	4094.00	D317648	PARKER W CARY	3286.36
D317649	JOSHUA A FELDMAN	2496.44	D317650	TIMOTHY D FISHER	4149.51
D317651	GARRET M FURUTA	2490.81	D317652	SHANE S HOWEY	1886.20
D317653	PETER M HUBER	3097.24	D317654	JORDAN R JEMIOLOA	4399.53
D317655	JAYCEN R JUSTUS	2162.97	D317656	ANTHONY L KNAACK	3116.18
D317657	JOSHUA D LEE	2494.18	D317658	DANIEL J MOORE	4873.55
D317659	GRANT A NOBLE	2850.12	D317660	ERIC S NORRIN	4234.73
D317661	ANTHONY J PAGE	3329.70	D317662	ERIC M PALOMO	2069.05
D317663	ANDREW J ROACH	2901.28	D317664	RICHARD RONSTADT	2876.40
D317665	DAVID C SANCHEZ	4510.74	D317666	TIMOTHY N STOWE	2979.49
D317667	ERIC THORSON	3442.35	D317668	RYAN D VAN WIE	3318.73
D317669	GREGORY D WILLIAMS	4223.76	D317670	JEREMIE E YORKE	2829.87

D317671	BRYSON T DAHLHEIMER	1717.18	D317672	LISA S GUARDI	660.16
D317673	DON T NGUYEN	2125.90	D317674	NICHOLAS S SEELEY	214.69
D317675	JOSEPH I VALENZUELA	71.56	D317676	PAUL J WHITTAKER	4378.28
D317677	RANDY ABRAHAMSON	3998.97	D317678	TODD D ELGIN	5087.49
D317679	CAROLE A KANEGAE	2233.64	D317680	WILLIAM ALLISON	3053.61
D317681	KRISTEN A BACKOURIS	1548.20	D317682	SHARON S BAEK	1533.60
D317683	GENA M BOWEN	1464.94	D317684	JESENIA CAMPOS	1151.61
D317685	THOMAS R DARE	4355.70	D317686	HELENA ELSOUSOU	2473.10
D317687	ROBERT D FOWLER	3642.78	D317688	AI KELLY HUYNH	1820.73
D317689	CINDY S NAGAMATSU HANLON	2427.72	D317690	JEFFREY C NIGHTENGALE	3091.48
D317691	REYNA ROSALES	1497.21	D317692	TIMOTHY R ASHBAUGH	2195.19
D317693	ALFREDO R AVALOS	3189.51	D317694	CARLOS BAUTISTA JR	2445.05
D317695	RYAN S BERLETH	1817.37	D317696	SUMMER A BOGUE	2197.35
D317697	RYAN V BUSTILLOS	3825.62	D317698	ROBERT W CAMPBELL	3468.59
D317699	JEROME L CHEATHAM	2939.98	D317700	GARY L COULTER	2604.90
D317701	NATHANIEL D COX	5832.92	D317702	BRIAN D DALTON	1913.22
D317703	CHARLIE DANIELEY III	1325.64	D317704	NICHOLAS A DE ALMEIDA LO	1939.64
D317705	KEVIN DINH	4099.11	D317706	JARED R DOYLE	2002.85
D317707	MICHELE N ESTRADA-MONSA	4971.51	D317708	KARI A FLOOD	2304.89
D317709	JOSEPH P GROSS JR	2290.55	D317710	TROY HALLER	3155.92
D317711	ALLAN S HARRY	2993.67	D317712	WILLIAM T HOLLOWAY	3660.00
D317713	MICHAEL J JENSEN	2757.93	D317714	NICKOLAS K JENSEN	2197.70
D317715	PATRICK R JULIENNE	2751.25	D317716	KRISTOFER D KELLEY	2339.80
D317717	TIMOTHY P KOVACS	3110.18	D317718	AUSTIN C LAVERTY	2011.84
D317719	CHRISTOPHER LAWTON	2804.26	D317720	JON D LOFQUIST	2519.96
D317721	BRADLEY A LOWEN	2147.42	D317722	MATTHEW P MARCHAND	2692.06
D317723	MARIO MARTINEZ JR	3739.34	D317724	BRYAN J MEERS	2457.82
D317725	JEREMY N MORSE	2051.11	D317726	MITCHEL S MOSSER	2335.91
D317727	AARON S NELSON	3306.69	D317728	ADAM C NIKOLIC	3289.94
D317729	JASON S PERKINS	3265.12	D317730	PHILLIP H PHAM	2112.76
D317731	DOUGLAS A FLUARD	3198.15	D317732	COREY T POLOPEK	2022.28
D317733	JOHN E REYNOLDS	2671.02	D317734	CHRISTIN E ROGERS	2674.19
D317735	GAREY D STAAAL	3151.45	D317736	BRADLEY D STENE	1841.80
D317737	BRIAN T STROUD	2997.57	D317738	VINCENTE J VAICARO	3093.95
D317739	EDGAR VALENCIA	3005.15	D317740	DANIEL J VILLEGAS	3299.81
D317741	JONATHAN B WAINWRIGHT	2480.96	D317742	CHRISTOPHER A WASINGER	4343.68
D317743	ADAM D ZMLJA	3253.23	D317744	MARCOS R ALAMILLO	5515.74
D317745	CLAUDIA ALARCON	2897.15	D317746	BOBBY B ANDERSON	3145.42
D317747	PEDRO R ARELLANO	2974.81	D317748	JOHN F BANKSON	2565.48
D317749	JOSHUA K BEHZAD	3353.45	D317750	JOSHUA D BRANNON	2183.00
D317751	VANESSA M BRODEUR	2585.89	D317752	JUAN C CENTENO	3248.79
D317753	DAVID Y H CHANG	2562.72	D317754	BRIAN M CLASBY JR	2778.76
D317755	CHASEN P CONTRERAS	2306.55	D317756	AMIR A EL-FARRA	3291.90
D317757	JOSHUA N ESCOBEDO	2102.56	D317758	HECTOR FERREIRA JR	1971.85
D317759	GEORGE R FIGUEREDO	2697.46	D317760	ROGER A FLANDERS	693.61
D317761	MICHAEL E GERDIN	2157.60	D317762	ROBERT J GIFFORD	3022.06
D317763	SEAN M GLEASON	3334.75	D317764	ALDO U GUERECIA	2445.81
D317765	BRIAN HATFIELD	2569.80	D317766	MICHAEL J JOHNSON	3404.12

D317767	ARLON J KNIGHT	4800.22	D317768	RAFAEL M LEE	110.15
D317769	DEREK M LINK	3198.06	D317770	RAFAEL LOERA JR	2329.46
D317771	CHARLES H LOFFLER	3268.02	D317772	MARK A LORD	2979.62
D317773	TAYLOR A MACY	3058.30	D317774	GIANLUCA F MANIACI	2827.88
D317775	NATHAN D MORTON	3099.23	D317776	PATRICK W MURPHY	1887.69
D317777	RUDOLPH J NEGRON	2851.85	D317778	JEFFREY C NGUYEN	3170.95
D317779	STEVEN TRUJILLO ORTIZ	1987.42	D317780	LUIS A PAYAN	3036.40
D317781	OMAR F PEREZ	2740.23	D317782	SINDY RAMIREZ OROZCO	2092.98
D317783	JOHN E RANEY	3536.79	D317784	RYAN R RICHMOND	2823.53
D317785	ERIC T RUZIECKI	2613.98	D317786	SEAN M SALAZAR	2638.95
D317787	LINO G SANTANA	4018.96	D317788	PHILIP E SCHMIDT	3843.69
D317789	CHRISTOPHER M SHELIGREN	7628.97	D317790	ROBERT M STEPHENSON III	3987.28
D317791	ARTHUR F TINTLE JR	3649.53	D317792	JOHN J YERGLER	2484.74
D317793	KATHERINE M ANDERSON	3690.26	D317794	PAUL W ASHBY	4029.29
D317795	THOMAS A CAPPS	3079.96	D317796	MICHAEL K ELHAMI	3515.34
D317797	PATRICK E GILDEA	3836.74	D317798	DANNY J MIHALIK	2364.73
D317799	RON A REYES	3661.85	D317800	ROCKY F RUBALCABA	2316.32
D317801	ROYCE C WIMMER	2748.34	D317802	JUAN L DELGADO JR	3118.08
D317803	CHRISTOPHER M EARLE	2524.63	D317804	BENJAMIN M ELIZONDO	2343.06
D317805	OTTO J ESCALANTE	3865.62	D317806	GEORGE KAISER	3314.33
D317807	PETER M KUNKEL	3343.77	D317808	NICHOLAS A LAZENBY	2735.80
D317809	LUIS F RAMIREZ	3063.56	D317810	PETER HOANG VI	2349.60
D317811	JEFFREY A BROWN	3468.51	D317812	DONALD J HUTCHINS	3796.61
D317813	JASON L JOHNSON	2275.38	D317814	ERICK LEYVA	3204.80
D317815	RYAN M LUX	2186.28	D317816	RAUL MURILLO JR	3206.40
D317817	JOSHUA T OLLIVO	3185.80	D317818	COURTNEY P ALLISON	2253.94
D317819	LISA A BELTHIUS	556.31	D317820	ADAM B COUGHRAN	232.63
D317821	DANIEL S EDWARDS	705.89	D317822	CRAIG A HERRICK	19.60
D317823	VERONICA NELSON	911.40	D317824	JOHN O OJEISEKHOBIA	256.76
D317825	JOSEPH D VARGAS	370.41	D317826	TRAVIS J WHITMAN	4539.59
D317827	CARL J WHITNEY	2669.26	D317828	DANIEL ALVAREZ	390.84
D317829	FRANCISCO AVALOS JR	409.17	D317830	KRYSTAL L N JEANG	377.76
D317831	FELICIA H PEREZ	371.01	D317832	KEIRA LONG	1520.06
D317833	ROBERT E BOWERS	491.96	D317834	KAREN D BRAME	879.68
D317835	KENNETH L CHISM	1768.05	D317836	CHARLES M CLINE JR	444.11
D317837	JAMES E COLEGROVE	3274.16	D317838	PAUL E DANIELSON	2004.27
D317839	RUSSELL B DRISCOLL	486.02	D317840	MICHAEL FEHER	712.82
D317841	KORY C FERRIN	3146.27	D317842	JAMES D FISCHER	686.23
D317843	VICTORIA M FOSTER	1452.88	D317844	VICTORIA A GILL	1698.06
D317845	EFRAIN A JIMENEZ JR	1840.61	D317846	SHAYLEN L MAO	1875.66
D317847	KENNETH E MERRILL	526.01	D317848	PATRICK J MUSCETTO	1820.50
D317849	AARON T SHIPLEY	1698.06	D317850	CHARLES W STARNES	5721.92
D317851	JOHN J STEPANOVICH	825.53	D317852	PATRICK M THRASHER	834.25
D317853	MICHAEL J VISCOMI	5346.20	D317854	SCOTT D WATSON	910.07
D317855	ROBERT L BOGUE JR	3609.06	D317856	FLOR DE LIS ELIZONDO	634.60
D317857	GARY E ELKINS	2150.56	D317858	JOHN A FLAWS	2279.92
D317859	JASON S FULTON	1976.90	D317860	JAMES C HOLDER	2946.87
D317861	ROBERT J KIVLER	1130.04	D317862	VICTORIA L LAWTON	2315.61

D317863	EDUARDO C LEIVA	3603.11	D317864	RAQUEL D MATA	821.42
D317865	REBECCA S MEEKS	2326.61	D317866	MICHELLE L OLMSTEAD	996.26
D317867	DAVID C YOUNG	3203.30	D317868	MARIA A ALCARAZ	1732.89
D317869	CARISSA L BRUNICK	1244.98	D317870	TAMMY L CHAURAN-HAIRGROV	1511.05
D317871	VERONICA FRUTOS	1115.42	D317872	DAVID L GEORGE	1877.18
D317873	JENNIFER A GERACI	1369.38	D317874	JOAN L HIGHTOWER	1759.58
D317875	PINKY C HINGCO	1789.11	D317876	SUSAN C HUANG	1801.46
D317877	SHELBY KEULILIAN	1596.47	D317878	ALYSON T LE	1447.50
D317879	ANGELA LEDESMA	2016.18	D317880	MARIA C MCFARLANE	1808.20
D317881	BRITTNEE D MCGOWEN	1387.64	D317882	TRINA T NGUYEN	1687.23
D317883	DEBRA J NICHOLS	1897.77	D317884	DIANA L O'BRIEN	1064.78
D317885	ASHLEY C ROJAS	1392.99	D317886	JENNIFER V ROMBOUGH	1675.70
D317887	ASHLEY T SEROTA	1695.09	D317888	KIMBRA S VELLANOWETH	1572.02
D317889	KRISTIN M WEISS	1918.78	D317890	SHANNON M YELENSKY	2040.89
D317891	JENNIFER A DIX	2438.57	D317892	DEBBY L FELSE	2340.66
D317893	KATHERINE M FRANCISCO	1435.09	D317894	AMANDA B GARNER	2083.23
D317895	ARCHIE GUZMAN	2072.37	D317896	ROBERT D LUX	2039.51
D317897	MELISSA MENDOZA-CAMPOS	2189.85	D317898	MICHAEL A MOSER	1594.37
D317899	BRANDY J PARK	2251.44	D317900	CRISTINA V PAYAN	1634.78
D317901	JENNIFER M RODRIGUEZ	2129.81	D317902	TANYA L SAMOFF	2568.35
D317903	SUSAN A I SEYMOUR	2182.52	D317904	NICOLE D SHORROW	901.64
D317905	DANNY J SOSEBEE	1631.34	D317906	MARSHA D SPELLMAN	3821.91
D317907	SPENCER T TRAN	1874.58	D317908	SANTA WARDLE	995.86
D317909	CHERYL L WHITNEY	2359.10	D317910	RICHARD A ALVAREZ-BROWN	3314.31
D317911	EVAN S BEBESFORD	2390.46	D317912	RAY E BEX	2984.62
D317913	RICHARD O BURILLO	3248.66	D317914	DANIEL A CAMARA	2309.53
D317915	JOHN CASACCIA II	2750.74	D317916	HAN J CHO	2679.16
D317917	SCOTT A COLEMAN	3636.12	D317918	AARON J COOPMAN	2455.71
D317919	RICHARD E DESBIENS	1217.55	D317920	STEPHEN C ESTLOW	1534.70
D317921	MICHAEL D FARLEY	3242.11	D317922	JAMES D FRANKS	2137.71
D317923	PETE GARCIA	1916.93	D317924	STEVEN H HEINE	562.86
D317925	JOSE D HERRERA	2972.13	D317926	THI A HUYNH	2518.16
D317927	GERALD F JORDAN	3522.09	D317928	JOSEPH L KOLANO	2580.87
D317929	LEA K KOVACS	2825.68	D317930	DAVID LOPEZ	2372.14
D317931	STEVEN W LUKAS	1808.89	D317932	TERRA M RAMIREZ	1994.49
D317933	ORLONZO REYES	4193.83	D317934	PAUL M TESSIER	2485.40
D317935	TUONG-VAN NGUYEN VU	1929.33	D317936	DENNIS WARDLE	2705.27
D317937	RONALD A DOSCHER	2315.83	D317938	ERIC A QUINTERO	2170.23
D317939	MARY C CERDA	1878.18	D317940	NICOLE L CHUNG	1995.68
D317941	NICHOLAS G FRANC	1720.97	D317942	SUSAN A HOLSTEIN	2378.66
D317943	LIANE Y KWAN	2677.41	D317944	JANY H LEE	3465.85
D317945	SHERRILL A MEAD	2299.58	D317946	CAITLYN M STEPHENSON	1612.84
D317947	LAURA J STOVER	4282.55	D317948	FRANA K CASSIDY	1618.38
D317949	ANNA L GOLD	1597.31	D317950	HIEN Q PHAM	1631.85
D317951	KATRENA J SCHULZE	439.89	D317952	MATTHEW T SWANSON	1217.72
D317953	ANTHONY VALENZUELA	1364.27	D317954	CANDY G WILDER	1808.25
D317955	STEVEN F ANDREWS	1487.87	D317956	TERENCE S CHANG	2005.63
D317957	VERNA L ESPINOZA	1736.11	D317958	CESAR GALLO	2229.14

D317959	CHARLES D KALIL	1730.68	D317960	GEOFFREY A KLOESS	2695.03
D317961	RACHOT MORAGRAAN	3198.04	D317962	NOEL J PROFFITT	3199.66
D317963	ANAND V RAO	3844.14	D317964	JOSEPH M SCHWARTZ	2275.08
D317965	ROD T VICTORIA	2161.92	D317966	TERREL KEITH WINSTON	3310.42
D317967	POLICE ASSN	15938.27	D317968	GG FIRE FIGHTERS 2005	20316.45
D317969	SO CAL CU	86360.00	D317970	SOUTHLAND CU	6440.00
W2394	GREAT WEST LIFE 457 #340	104909.89	W2395	GREAT WEST LIFE OBRA#340	5022.46
W2396	INTERNAL REVENUE SERVICE	377978.77	W2397	EMPLOYMENT DEVELOPMENT D	102435.73


**** PAGE TOTAL = 741816.54

TOTAL CHECK PAYMENTS 56
 TOTAL DIRECT DEPOSITS 724
 TOTAL WIRE PAYMENTS 4
 GRAND TOTAL PAYMENTS 784

46,710.98
 1,692,990.07
 590,346.85

 2,330,047.90

Checks #181574 thru #181629, and Direct Deposits #D317247 thru #D317970, and wire #W2394 thru #W2397 presented in the Payroll Register submitted to the Garden Grove City Council 05 SEP 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 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627886	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,703.00 *
627887	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,922.00 *
627888	8080 BEVER PLACE-NEGBA LLC C/O IRS	RENT SUBSIDY	228.00 *
627889	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	945.00 *
627890	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
627891	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
627892	ADVANTAGE PROPERTY MANAGEMENT C/O MARILYN MARTIN	RENT SUBSIDY	655.00 *
627893	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,609.00 *
627894	ALISO VIEJO 621, LP	RENT SUBSIDY	2,001.00 *
627895	ALPINE APTS	RENT SUBSIDY	5,853.00 *
627896	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,711.00 *
627897	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	603.00 *
627898	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,250.00 *
627899	AOU, CHUNG NAN	RENT SUBSIDY	1,360.00 *
627900	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
627901	ATTIA, EIDA A	RENT SUBSIDY	1,451.00 *
627902	AUDUONG, PAUL	RENT SUBSIDY	306.00 *
627903	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
627904	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,159.00 *
627905	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,242.00 *
627906	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *
627907	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,555.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627908	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,163.00 *
627909	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	567.00 *
627910	BHATT, N C	RENT SUBSIDY	1,384.00 *
627911	BIDWELL, KIM OANH	RENT SUBSIDY	1,416.00 *
627912	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	1,097.00 *
627913	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
627914	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,492.00 *
627915	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
627916	BUI JR, RICHARD	RENT SUBSIDY	3,451.00 *
627917	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
627918	BUI, BINH N.	RENT SUBSIDY	2,107.00 *
627919	BUI, JIMMY QUOC	RENT SUBSIDY	3,549.00 *
627920	BUI, LAI	RENT SUBSIDY	652.00 *
627921	BUI, LAN HUYNH NGOC	RENT SUBSIDY	745.00 *
627922	BUI, MINH Q	RENT SUBSIDY	1,454.00 *
627923	BUI, PHAT	RENT SUBSIDY	1,747.00 *
627924	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
627925	BUI, SON VAN	RENT SUBSIDY	1,452.00 *
627926	BUI, TINH TIEN	RENT SUBSIDY	937.00 *
627927	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
627928	CAI-NGUYEN,THU T	RENT SUBSIDY	1,290.00 *
627929	CALIFORNIA APTS	RENT SUBSIDY	510.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627930	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
627931	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
627932	CAO, PHUOC GIA	RENT SUBSIDY	819.00 *
627933	CDN INVESTMENTS, INC	RENT SUBSIDY	1,969.00 *
627934	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	700.00 *
627935	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,339.00 *
627936	CHANG, WARREN	RENT SUBSIDY	911.00 *
627937	CHANTECLAIR APTS	RENT SUBSIDY	942.00 *
627938	CHELSEA COURT APTS	RENT SUBSIDY	1,122.00 *
627939	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,178.00 *
627940	CHEN, T C	RENT SUBSIDY	29,387.00 *
627941	CHEN,DAVID	RENT SUBSIDY	1,615.00 *
627942	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,077.00 *
627943	CHEUNG,STEPHEN	RENT SUBSIDY	3,505.00 *
627944	CHUNG, NICHOLAS	RENT SUBSIDY	495.00 *
627945	CINCO TRAN, LLC	RENT SUBSIDY	1,266.00 *
627946	CITRUS GROVE, LP	RENT SUBSIDY	421.00 *
627947	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	829.00 *
627948	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
627949	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
627950	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *
627951	COURTYARD VILLAS	RENT SUBSIDY	8,952.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627952	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,370.00 *
627953	CROSS CREEK	RENT SUBSIDY	2,333.00 *
627954	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
627955	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,591.00 *
627956	DANG, ANNIE	RENT SUBSIDY	1,152.00 *
627957	DANG, DAVID	RENT SUBSIDY	1,827.00 *
627958	DANG, STACY HOA TUOI	RENT SUBSIDY	1,565.00 *
627959	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
627960	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
627961	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,905.00 *
627962	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
627963	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	877.00 *
627964	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
627965	DEWYER, CLARA J.	RENT SUBSIDY	1,069.00 *
627966	DINH, KIM	RENT SUBSIDY	901.00 *
627967	DINH, QUYEN	RENT SUBSIDY	762.00 *
627968	DINH, THU V.	RENT SUBSIDY	865.00 *
627969	DINH, THANH	RENT SUBSIDY	1,578.00 *
627970	DO, AI HANG NGUYEN	RENT SUBSIDY	1,689.00 *
627971	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
627972	DO, JONATHAN	RENT SUBSIDY	1,883.00 *
627973	DO, KIEN TRONG	RENT SUBSIDY	1,932.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627974	DO, MINH C.	RENT SUBSIDY	2,244.00 *
627975	DO, MINH TAM	RENT SUBSIDY	3,447.00 *
627976	DO, MY-PHUONG	RENT SUBSIDY	1,133.00 *
627977	DO, THUAN	RENT SUBSIDY	623.00 *
627978	DO, TIM	RENT SUBSIDY	1,748.00 *
627979	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
627980	DOAN, HUY	RENT SUBSIDY	1,186.00 *
627981	DONNER, HELMUT	RENT SUBSIDY	1,635.00 *
627982	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,022.00 *
627983	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	708.00 *
627984	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,250.00 *
627985	DUONG, HAI DINH	RENT SUBSIDY	1,117.00 *
627986	DUONG, LAN	RENT SUBSIDY	1,284.00 *
627987	DUONG, LOM	RENT SUBSIDY	1,353.00 *
627988	DUONG, CHI THI	RENT SUBSIDY	1,746.00 *
627989	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	486.00 *
627990	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,157.00 *
627991	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,076.00 *
627992	EL CAMINO LU, LLC	RENT SUBSIDY	887.00 *
627993	EL PUEBLO APTS	RENT SUBSIDY	337.00 *
627994	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
627995	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627996	EMERALD GARDENS APT	RENT SUBSIDY	1,175.00 *
627997	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
627998	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	851.00 *
627999	EUCLID PARK APTS	RENT SUBSIDY	1,348.00 *
628000	FAIRWAY MANOR, LP C/O CHESTNUT PLACE	RENT SUBSIDY	711.00 *
628001	FBC APARTMENTS	RENT SUBSIDY	783.00 *
628002	FG SEACLIFF SENIPR APTS, LP	RENT SUBSIDY	646.00 *
628003	FIELDS, FLOYD H	RENT SUBSIDY	1,090.00 *
628004	FINCH, WENDY	RENT SUBSIDY	965.00 *
628005	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,160.00 *
628006	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	15,618.00 *
628007	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
628008	GANZ, KARL	RENT SUBSIDY	891.00 *
628009	GARCIA, ALBINO	RENT SUBSIDY	2,380.00 *
628010	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	5,663.00 *
628011	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
628012	GARZA, CAROL	RENT SUBSIDY	781.00 *
628013	GEORGIAN APTS	RENT SUBSIDY	988.00 *
628014	GIA VU, INC	RENT SUBSIDY	1,917.00 *
628015	GIGI APARTMENTS	RENT SUBSIDY	1,748.00 *
628016	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
628017	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *

PAGE TOTAL FOR "*" LINES = 41,992.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628018	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *
628019	GRANDE APARTMENTS LP	RENT SUBSIDY	751.00 *
628020	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	363.00 *
628021	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,304.00 *
628022	GREENFIELDSIDE, LLC	RENT SUBSIDY	993.00 *
628023	VOID WARRANT		
628024	GROVE PARK L.P.	RENT SUBSIDY	54,322.00 *
628025	Grove Park LLC	RENT SUBSIDY	3,667.00 *
628026	GULMESOFF, JIM	RENT SUBSIDY	4,769.00 *
628027	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00 *
628028	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
628029	HA, MANH MINH	RENT SUBSIDY	943.00 *
628030	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,066.00 *
628031	HAN, LINDA	RENT SUBSIDY	1,679.00 *
628032	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
628033	HARA, KULJIT	RENT SUBSIDY	763.00 *
628034	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,568.00 *
628035	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	23,902.00 *
628036	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
628037	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78 *
628038	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
628039	HIROMOTO, JANE	RENT SUBSIDY	1,431.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628040	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,007.00 *
628041	HO, KEVIN TRIEU	RENT SUBSIDY	2,119.00 *
628042	HO, PAULINE	RENT SUBSIDY	2,036.00 *
628043	HO, THOMAS P	RENT SUBSIDY	962.00 *
628044	HOANG, JAMES	RENT SUBSIDY	3,152.00 *
628045	HOANG, LAN T	RENT SUBSIDY	1,120.00 *
628046	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
628047	HOANG, LONG	RENT SUBSIDY	914.00 *
628048	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
628049	HOANG, TUAN	RENT SUBSIDY	2,396.00 *
628050	HOANG,NHAN TIEN	RENT SUBSIDY	910.00 *
628051	HOFFMAN,NICK	RENT SUBSIDY	761.00 *
628052	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	892.00 *
628053	HOPPE,SALLY	RENT SUBSIDY	1,086.00 *
628054	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	765.11 *
628055	HUNTINGTON WESTMINSTER APT,LLC	RENT SUBSIDY	1,193.00 *
628056	HUSS, DON	RENT SUBSIDY	917.00 *
628057	HUYNH, CHEN THI	RENT SUBSIDY	2,903.00 *
628058	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
628059	HUYNH, KIET	RENT SUBSIDY	2,633.00 *
628060	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *
628061	HUYNH, NATALIE N	RENT SUBSIDY	1,830.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628062	HUYNH, PHILIP	RENT SUBSIDY	378.00 *
628063	HUYNH, RICHARD T	RENT SUBSIDY	1,895.00 *
628064	HUYNH,NGHIA TRUNG	RENT SUBSIDY	1,382.00 *
628065	HUYNH,TRANG	RENT SUBSIDY	2,809.00 *
628066	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,792.00 *
628067	JANESKI, JERRY	RENT SUBSIDY	1,212.00 *
628068	JANGIE, LLC	RENT SUBSIDY	2,006.00 *
628069	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	922.00 *
628070	JOHNSON, LINDA	RENT SUBSIDY	2,336.00 *
628071	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,064.00 *
628072	JU, LIN J	RENT SUBSIDY	2,053.00 *
628073	K & K INVESTMENTS, LP	RENT SUBSIDY	530.00 *
628074	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	508.00 *
628075	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
628076	KDF HERMOSA LP	RENT SUBSIDY	4,490.00 *
628077	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,910.00 *
628078	KDF QV LP	RENT SUBSIDY	1,165.00 *
628079	KDF SEA WIND LP	RENT SUBSIDY	1,488.00 *
628080	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,351.00 *
628081	KENSINGTON GARDENS	RENT SUBSIDY	1,394.00 *
628082	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *
628083	KIM, SON H	RENT SUBSIDY	3,021.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628084	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	896.72 *
628085	KING, BERNARD	RENT SUBSIDY	1,108.00 *
628086	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *
628087	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *
628088	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,888.00 *
628089	KOLSY, M I	RENT SUBSIDY	715.00 *
628090	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
628091	KPKK, LLC	RENT SUBSIDY	838.00 *
628092	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
628093	KUO, EDWARD	RENT SUBSIDY	1,604.00 *
628094	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	901.00 *
628095	LA PALMA APTS L.P.	RENT SUBSIDY	939.00 *
628096	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	892.00 *
628097	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
628098	LAM, CAM THI T	RENT SUBSIDY	366.00 *
628099	LAM, HOLLY AND STEVE	RENT SUBSIDY	1,761.00 *
628100	LAM, THONG KIM	RENT SUBSIDY	1,788.00 *
628101	LAMY OANH LLC	RENT SUBSIDY	1,257.00 *
628102	LARDERUCCIO, SAL	RENT SUBSIDY	1,168.00 *
628103	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
628104	LAU, STEPHEN	RENT SUBSIDY	1,674.00 *
628105	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,255.00 *

PAGE TOTAL FOR "*" LINES = 31,814.72

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628106	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
628107	LE, BILL B.Q.	RENT SUBSIDY	1,062.00 *
628108	LE, DANIEL	RENT SUBSIDY	976.00 *
628109	LE, DON	RENT SUBSIDY	622.00 *
628110	LE, DONALD	RENT SUBSIDY	886.00 *
628111	LE, HIEP THI	RENT SUBSIDY	1,604.00 *
628112	LE, JIMMY T	RENT SUBSIDY	1,906.00 *
628113	LE, JOHN TOAN	RENT SUBSIDY	2,419.00 *
628114	LE, KIM CHI THI	RENT SUBSIDY	1,896.00 *
628115	LE, LAN V.	RENT SUBSIDY	1,846.00 *
628116	LE, LANH VAN	RENT SUBSIDY	1,470.00 *
628117	LE, LYAN	RENT SUBSIDY	1,166.00 *
628118	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	777.00 *
628119	LE, NGA	RENT SUBSIDY	1,292.00 *
628120	LE, NGAT THI	RENT SUBSIDY	4,972.00 *
628121	LE, NGHIA V	RENT SUBSIDY	1,293.00 *
628122	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
628123	LE, PHU THI NOC	RENT SUBSIDY	775.00 *
628124	LE, TINA M	RENT SUBSIDY	999.00 *
628125	LE, TRACEY	RENT SUBSIDY	1,167.00 *
628126	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
628127	LE, VICTOR	RENT SUBSIDY	1,382.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628128	LE, VIET Q.	RENT SUBSIDY	982.00 *
628129	LE, YENHNI	RENT SUBSIDY	2,020.00 *
628130	LE,ANH NGOC	RENT SUBSIDY	279.00 *
628131	LE,BAO GIA	RENT SUBSIDY	2,038.00 *
628132	LE,KIM Q	RENT SUBSIDY	1,034.00 *
628133	LE,XAN NGOC	RENT SUBSIDY	908.00 *
628134	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *
628135	LEE, DAVID OR TRINH	RENT SUBSIDY	845.00 *
628136	LIAO,ALICE	RENT SUBSIDY	1,868.00 *
628137	LIM, HONG S	RENT SUBSIDY	1,926.00 *
628138	LIN, DAVID	RENT SUBSIDY	2,088.00 *
628139	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,186.00 *
628140	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
628141	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,884.00 *
628142	LUU, TUAN V	RENT SUBSIDY	1,282.00 *
628143	LY, THANH	RENT SUBSIDY	1,653.00 *
628144	LY, TUYEN X	RENT SUBSIDY	2,152.00 *
628145	MACDONALD, WILLIAM T	RENT SUBSIDY	3,326.00 *
628146	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,919.00 *
628147	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	976.00 *
628148	MAGNOLIA PLAZA	RENT SUBSIDY	948.00 *
628149	MAH, LARRY	RENT SUBSIDY	794.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628150	MAI, ANN N	RENT SUBSIDY	2,077.00 *
628151	MAI, FRANK	RENT SUBSIDY	1,853.00 *
628152	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *
628153	MAMMEN, TERRY	RENT SUBSIDY	4,006.00 *
628154	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	2,076.00 *
628155	MANNIL, SUPUNNEE	RENT SUBSIDY	1,095.00 *
628156	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,706.00 *
628157	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	4,409.00 *
628158	MAYER, LEOPOLD	RENT SUBSIDY	1,741.00 *
628159	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,713.00 *
628160	MAZENKO, FRANCINE	RENT SUBSIDY	1,005.00 *
628161	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
628162	MCCOWN, A R	RENT SUBSIDY	890.00 *
628163	MEAGHER, ELMER	RENT SUBSIDY	1,723.00 *
628164	MEHTA, JAGDISH P	RENT SUBSIDY	942.00 *
628165	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	363.00 *
628166	MEYSENBURG, MAURICE F.	RENT SUBSIDY	953.00 *
628167	MICKEY LESTER TRUST B	RENT SUBSIDY	2,492.00 *
628168	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *
628169	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
628170	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,314.00 *
628171	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	303.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628172	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
628173	MONARCH POINTE	RENT SUBSIDY	1,189.00 *
628174	MONARK, LP	RENT SUBSIDY	1,284.00 *
628175	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *
628176	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,341.00 *
628177	MY MONTECITO	RENT SUBSIDY	516.00 *
628178	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,007.00 *
628179	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,868.00 *
628180	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	729.00 *
628181	NGHIEM, DANIEL	RENT SUBSIDY	13,017.00 *
628182	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
628183	NGO, ANDREW	RENT SUBSIDY	421.00 *
628184	NGO, DANNY	RENT SUBSIDY	1,087.00 *
628185	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
628186	NGO, KIM	RENT SUBSIDY	1,134.00 *
628187	NGO, MARY	RENT SUBSIDY	4,541.00 *
628188	NGO, MIMI T	RENT SUBSIDY	1,218.00 *
628189	NGO, HOA KIM	RENT SUBSIDY	2,007.00 *
628190	NGUYEN, AN KIM	RENT SUBSIDY	895.00 *
628191	NGUYEN, ANH	RENT SUBSIDY	468.00 *
628192	NGUYEN, ANH-DAO	RENT SUBSIDY	960.00 *
628193	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628194	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *
628195	NGUYEN, BICHLE T	RENT SUBSIDY	4,048.00 *
628196	NGUYEN, BINH NGOC	RENT SUBSIDY	2,006.00 *
628197	NGUYEN, BOYCE JR	RENT SUBSIDY	2,140.00 *
628198	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
628199	NGUYEN, CHARLIE	RENT SUBSIDY	1,246.00 *
628200	NGUYEN, CHRISTINE	RENT SUBSIDY	2,200.00 *
628201	NGUYEN, CHRISTINE	RENT SUBSIDY	1,458.00 *
628202	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,115.00 *
628203	NGUYEN, D DUY MD	RENT SUBSIDY	989.00 *
628204	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
628205	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
628206	NGUYEN, HANH V	RENT SUBSIDY	1,362.00 *
628207	NGUYEN, HOA THI	RENT SUBSIDY	1,269.00 *
628208	NGUYEN, HOAN VAN	RENT SUBSIDY	815.00 *
628209	NGUYEN, HOC VAN	RENT SUBSIDY	3,696.00 *
628210	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
628211	NGUYEN, HUNG	RENT SUBSIDY	710.00 *
628212	NGUYEN, HUNG	RENT SUBSIDY	1,709.00 *
628213	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
628214	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
628215	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628216	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
628217	NGUYEN, KHOI	RENT SUBSIDY	1,286.00 *
628218	NGUYEN, LE THUY	RENT SUBSIDY	1,084.00 *
628219	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
628220	NGUYEN, LUONG	RENT SUBSIDY	961.00 *
628221	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,227.00 *
628222	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,368.00 *
628223	NGUYEN, MY THI	RENT SUBSIDY	1,363.00 *
628224	NGUYEN, NGHIA	RENT SUBSIDY	1,441.00 *
628225	NGUYEN, NICOLE U	RENT SUBSIDY	1,270.00 *
628226	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY,	INRENT SUBSIDY	2,014.00 *
628227	NGUYEN, QUAN	RENT SUBSIDY	1,955.00 *
628228	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
628229	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
628230	NGUYEN, STEVE T	RENT SUBSIDY	2,650.00 *
628231	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
628232	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
628233	NGUYEN, STEVENS	RENT SUBSIDY	1,906.00 *
628234	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
628235	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
628236	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,627.00 *
628237	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628238	NGUYEN, THIEN THI	RENT SUBSIDY	1,203.00 *
628239	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
628240	NGUYEN, THUYHUONG THI	RENT SUBSIDY	480.00 *
628241	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *
628242	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
628243	NGUYEN, TRACY TRUC	RENT SUBSIDY	707.00 *
628244	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
628245	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
628246	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,349.00 *
628247	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,111.00 *
628248	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *
628249	NGUYEN, VAN	RENT SUBSIDY	442.00 *
628250	NGUYEN, VAN HUY	RENT SUBSIDY	1,744.00 *
628251	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
628252	NGUYEN, CANG	RENT SUBSIDY	1,070.00 *
628253	NGUYEN, CUONG CHI	RENT SUBSIDY	2,536.00 *
628254	NGUYEN, HAN	RENT SUBSIDY	907.00 *
628255	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,170.00 *
628256	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,170.00 *
628257	NGUYEN, LANI LAN T	RENT SUBSIDY	920.00 *
628258	NGUYEN, MICHELLE	RENT SUBSIDY	2,561.00 *
628259	NGUYEN, NICOLE UYEN	RENT SUBSIDY	911.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628260	NGUYEN, PAUL	RENT SUBSIDY	984.00 *
628261	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *
628262	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,641.00 *
628263	NGUYEN, THANH	RENT SUBSIDY	3,036.00 *
628264	NGUYEN, THANH-NGHIA	RENT SUBSIDY	123.00 *
628265	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
628266	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	571.00 *
628267	NGUYEN, TON SANH	RENT SUBSIDY	641.00 *
628268	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
628269	NGUYEN, WIN	RENT SUBSIDY	1,076.00 *
628270	NGUYEN, XUAN YEN	RENT SUBSIDY	907.00 *
628271	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
628272	NHAN, VU	RENT SUBSIDY	1,128.00 *
628273	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	911.00 *
628274	NORTHWOOD PLACE	RENT SUBSIDY	3,437.00 *
628275	OLSEN, MARIEL J	RENT SUBSIDY	1,215.00 *
628276	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,764.00 *
628277	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,056.00 *
628278	OZAKI, SUIKO	RENT SUBSIDY	1,086.00 *
628279	PAHU, BRADRAKUMAR L	RENT SUBSIDY	760.00 *
628280	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *
628281	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	844.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628282	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,059.00 *
628283	PARK, JIN	RENT SUBSIDY	1,262.00 *
628284	PARK, CHONG PIL	RENT SUBSIDY	1,093.00 *
628285	PATEL, SMITA DIPAK	RENT SUBSIDY	1,107.00 *
628286	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
628287	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
628288	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
628289	PHAM, CAROLINE	RENT SUBSIDY	1,088.00 *
628290	PHAM, CHIEN DINH	RENT SUBSIDY	1,957.00 *
628291	PHAM, DAVID DUNG	RENT SUBSIDY	1,260.00 *
628292	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
628293	PHAM, HOANG	RENT SUBSIDY	2,364.00 *
628294	PHAM, LIEN	RENT SUBSIDY	1,076.00 *
628295	PHAM, MINH VAN	RENT SUBSIDY	1,041.00 *
628296	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
628297	PHAM, QUYEN	RENT SUBSIDY	780.00 *
628298	PHAM, QUYNH GIAO	RENT SUBSIDY	2,289.00 *
628299	PHAM, RICHARD	RENT SUBSIDY	736.00 *
628300	PHAM, TIM	RENT SUBSIDY	3,686.00 *
628301	PHAM, TUAN A	RENT SUBSIDY	1,906.00 *
628302	PHAM, TUAN A.	RENT SUBSIDY	1,055.00 *
628303	PHAM, TUNG	RENT SUBSIDY	1,262.00 *

PAGE TOTAL FOR "*" LINES = 31,315.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628304	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
628305	PHAM, VANTHI	RENT SUBSIDY	1,287.00 *
628306	PHAM, VERONIQUE	RENT SUBSIDY	1,108.00 *
628307	PHAM, VU	RENT SUBSIDY	1,036.00 *
628308	PHAM, XUANNHA T	RENT SUBSIDY	1,026.00 *
628309	PHAM, HELEN	RENT SUBSIDY	927.00 *
628310	PHAM, KHANG	RENT SUBSIDY	994.00 *
628311	PHAM, LOAN ANH THI	RENT SUBSIDY	1,149.00 *
628312	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
628313	PHAN, VIET TU	RENT SUBSIDY	735.00 *
628314	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
628315	PHAN, DON	RENT SUBSIDY	1,170.00 *
628316	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
628317	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
628318	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	812.00 *
628319	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,217.00 *
628320	PLAZA WOODS, LLC	RENT SUBSIDY	2,218.00 *
628321	PLYMOUTH HRA	RENT SUBSIDY	521.63 *
628322	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
628323	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
628324	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	2,582.00 *
628325	PP TT, LLC	RENT SUBSIDY	2,201.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628326	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
628327	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
628328	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
628329	RANCHO ALISAL	RENT SUBSIDY	2,016.00 *
628330	RATANJEE, D M	RENT SUBSIDY	1,680.00 *
628331	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,526.00 *
628332	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
628333	ROANOKE INC	RENT SUBSIDY	1,300.00 *
628334	ROBERTA APTS LP	RENT SUBSIDY	1,984.00 *
628335	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,066.00 *
628336	S.E. AMSTER	RENT SUBSIDY	1,095.00 *
628337	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,085.00 *
628338	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,612.00 *
628339	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
628340	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.78 *
628341	SAN MARCO APTS	RENT SUBSIDY	397.00 *
628342	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
628343	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	13,572.78 *
628344	SARGENT, PAT	RENT SUBSIDY	1,076.00 *
628345	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,160.00 *
628346	SCHWERMAN, CELESTE	RENT SUBSIDY	1,412.00 *
628347	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628348	SERRANO WOODS, LP	RENT SUBSIDY	1,434.00 *
628349	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,245.00 *
628350	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *
628351	SILO NORTHEAST, LLC	RENT SUBSIDY	1,804.00 *
628352	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	944.00 *
628353	SILVERSTEIN, MARILYN	RENT SUBSIDY	889.00 *
628354	SPRINGSIDE, LLC	RENT SUBSIDY	7,625.00 *
628355	STANTON GROUP THREE, LLC	RENT SUBSIDY	3,422.00 *
628356	STEWART PROPERTIES	RENT SUBSIDY	856.00 *
628357-628358	VOID WARRANTS		
628359	SUMAC APARTMENT LLC	RENT SUBSIDY	1,273.00 *
628360	SUNNYGATE, LLC	RENT SUBSIDY	3,115.00 *
628361	TA, DAVID	RENT SUBSIDY	1,083.00 *
628362	TA, THAI T.	RENT SUBSIDY	1,338.00 *
628363	TA, VINH	RENT SUBSIDY	1,782.00 *
628364	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
628365	TAMERLANE APARTMENTS	RENT SUBSIDY	1,698.00 *
628366	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,125.00 *
628367	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
628368	THACH, HENRY	RENT SUBSIDY	1,828.00 *
628369	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	819.00 *
628370	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628371	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,192.00 *
628372	THE KNOLLS	RENT SUBSIDY	158.00 *
628373	THE MEDITERRANEAN APTS	RENT SUBSIDY	871.00 *
628374	THE ROSE GARDEN APTS	RENT SUBSIDY	3,742.00 *
628375	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
628376	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,652.00 *
628377	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
628378	TOPADVANCED, LLC	RENT SUBSIDY	2,051.00 *
628379	TRAN, ALINE	RENT SUBSIDY	1,307.00 *
628380	TRAN, ANDREW	RENT SUBSIDY	1,481.00 *
628381	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
628382	TRAN, ANNIE N	RENT SUBSIDY	765.00 *
628383	TRAN, BAC	RENT SUBSIDY	1,047.00 *
628384	TRAN, CATHY	RENT SUBSIDY	976.00 *
628385	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
628386	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
628387	TRAN, HANG	RENT SUBSIDY	2,088.00 *
628388	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,595.00 *
628389	TRAN, HO VAN	RENT SUBSIDY	4,957.00 *
628390	TRAN, HOA THU	RENT SUBSIDY	1,141.00 *
628391	TRAN, HUNG QUOC	RENT SUBSIDY	862.00 *
628392	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *

PAGE TOTAL FOR "*" LINES = 42,457.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628393	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
628394	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
628395	TRAN, KIM	RENT SUBSIDY	1,853.00 *
628396	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
628397	TRAN, LINDA L	RENT SUBSIDY	1,170.00 *
628398	TRAN, LUCIA THUY	RENT SUBSIDY	823.00 *
628399	TRAN, MY T	RENT SUBSIDY	801.00 *
628400	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
628401	TRAN, SHELLY	RENT SUBSIDY	1,448.00 *
628402	TRAN, SON THANH	RENT SUBSIDY	743.00 *
628403	TRAN, TAM MINH	RENT SUBSIDY	1,337.00 *
628404	TRAN, THERESA T	RENT SUBSIDY	1,007.00 *
628405	TRAN, TIEN	RENT SUBSIDY	739.00 *
628406	TRAN, TRI	RENT SUBSIDY	1,271.00 *
628407	TRAN, TRUNG H.	RENT SUBSIDY	1,125.00 *
628408	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
628409	TRAN, VAN	RENT SUBSIDY	777.00 *
628410	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
628411	TRAN, HAU	RENT SUBSIDY	533.00 *
628412	TRAN, THU-HANG	RENT SUBSIDY	1,294.00 *
628413	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
628414	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *

PAGE TOTAL FOR "*" LINES = 23,195.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628415	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
628416	TRINH, HAI	RENT SUBSIDY	1,652.00 *
628417	TRINH, THANH-MAI	RENT SUBSIDY	1,749.00 *
628418	TRINH, TRANG N	RENT SUBSIDY	872.00 *
628419	TRINH, TUAN	RENT SUBSIDY	1,474.00 *
628420	TRINH, TUNG XUAN	RENT SUBSIDY	1,237.00 *
628421	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
628422	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
628423	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
628424	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
628425	TRUONG, THUAN BICH	RENT SUBSIDY	2,918.00 *
628426	TRUONG, QUYEN MY	RENT SUBSIDY	1,220.00 *
628427	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
628428	TSAU, LI-CHIN	RENT SUBSIDY	1,120.00 *
628429	TU BI THIEN TAM	RENT SUBSIDY	1,140.00 *
628430-628431	VOID WARRANTS		
628432	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,488.00 *
628433	TURI, ANGELO S	RENT SUBSIDY	2,526.00 *
628434	TUSTIN AFFORDABLE HOUSING ATTN: OFFICE	RENT SUBSIDY	2,026.00 *
628435	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
628436	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,958.00 *
628437	VAN, MINH KUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628438	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,760.00 *
628439	VERSAILLES APTS	RENT SUBSIDY	3,179.00 *
628440	VILLA CAPRI ESTATES	RENT SUBSIDY	638.00 *
628441	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,732.00 *
628442	VILLAGE PROPERTY MGMT	RENT SUBSIDY	991.00 *
628443	VINH, THUA	RENT SUBSIDY	244.00 *
628444	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
628445	VISTA DEL SOL APTS	RENT SUBSIDY	1,070.00 *
628446	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	835.00 *
628447	VO, KHANH MAI	RENT SUBSIDY	4,448.00 *
628448	VO, KIMCHI	RENT SUBSIDY	1,670.00 *
628449	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
628450	VO, LE	RENT SUBSIDY	1,433.00 *
628451	VO, LOAN	RENT SUBSIDY	1,427.00 *
628452	VO, NAM T	RENT SUBSIDY	608.00 *
628453	VO, TIN TRUNG	RENT SUBSIDY	863.00 *
628454	VOLE, TINA NGA	RENT SUBSIDY	1,671.00 *
628455	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
628456	VU, DAVID	RENT SUBSIDY	690.00 *
628457	VU, LEO M	RENT SUBSIDY	1,787.00 *
628458	VU, LONG DUC	RENT SUBSIDY	762.00 *
628459	VU, MARY ANN	RENT SUBSIDY	683.00 *

PAGE TOTAL FOR "*" LINES = 40,303.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628460	VU, NAM H	RENT SUBSIDY	846.00 *
628461	VU, TAN DUY	RENT SUBSIDY	1,157.00 *
628462	VU, THAI	RENT SUBSIDY	1,361.00 *
628463	VU, DANNY	RENT SUBSIDY	607.00 *
628464	WALDEN APTS	RENT SUBSIDY	3,713.00 *
628465	WAN, HO PONG	RENT SUBSIDY	819.00 *
628466	WASHINGTON COUNTY HRA	RENT SUBSIDY	920.08 *
628467	WEGENER, STELLA	RENT SUBSIDY	901.00 *
628468	WEISER, IRVING	RENT SUBSIDY	1,661.00 *
628469	WEISSER INVESTMENTS	RENT SUBSIDY	5,739.00 *
628470	WEST, NEIL E	RENT SUBSIDY	946.00 *
628471	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
628472	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,365.00 *
628473	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	9,213.00 *
628474	WICK, CINDY OR ED	RENT SUBSIDY	849.00 *
628475	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	331.00 *
628476	WILSHIRE CREST	RENT SUBSIDY	913.00 *
628477	WINDMILL APARTMENTS C/O BEACH FRONT PROPERTY MGMT	RENT SUBSIDY	5,096.00 *
628478	WINDSOR TOWNE LP	RENT SUBSIDY	729.00 *
628479	WINDSOR-DAWSON LP	RENT SUBSIDY	5,298.00 *
628480	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,711.00 *
628481	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628482	YAU, LEON SHU	RENT SUBSIDY	762.00 *
628483	YIANG, VINCE	RENT SUBSIDY	1,076.00 *
628484	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
628485	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W627885	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	7,544.00 *
W627886	19822 BROOKHURST, LLC	RENT SUBSIDY	2,171.00 *
W627887	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,369.00 *
W627888	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	48,472.00 *
W627893	ALFRED P VU & JULIE NGA HO, LLC	RENT SUBSIDY	2,741.00 *
W627894	ALLARD APARTMENT, LLC	RENT SUBSIDY	5,215.00 *
W627895	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	2,938.00 *
W627898	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	1,185.00 *
W627899	ARJON, TIMOTEO	RENT SUBSIDY	3,352.00 *
W627902	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	689.00 *
W627903	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	14,794.00 *
W627904	BACH, PHAN	RENT SUBSIDY	936.00 *
W627905	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,834.00 *
W627908	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,591.00 *
W627909	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,487.00 *
W627911	BOZARJIAN, RICHARD	RENT SUBSIDY	29,497.00 *
W627912	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W627917	BUI, BACH	RENT SUBSIDY	1,005.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W627918	BUI, DUNG	RENT SUBSIDY	2,644.00 *
W627919	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W627922	BUI, MONICA	RENT SUBSIDY	2,778.00 *
W627925	BUI, THUAN	RENT SUBSIDY	3,064.00 *
W627926	BUI, TRIET THO-MINH	RENT SUBSIDY	3,019.00 *
W627927	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	991.00 *
W627928	CALA GRASIO APTS	RENT SUBSIDY	2,046.00 *
W627931	CAO, MYTRANG	RENT SUBSIDY	2,204.00 *
W627932	CAO, XUAN	RENT SUBSIDY	8,001.00 *
W627934	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W627935	CHAN, KOU LEAN	RENT SUBSIDY	6,484.00 *
W627937	CHAU, ALICE	RENT SUBSIDY	4,809.00 *
W627938	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,399.00 *
W627943	CHIANG, LI-YONG	RENT SUBSIDY	13,029.00 *
W627946	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,389.00 *
W627947	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	3,696.00 *
W627949	CONTINENTAL GARDENS APTS	RENT SUBSIDY	23,786.00 *
W627950	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W627952	CROCKETT, JACK	RENT SUBSIDY	3,684.00 *
W627953	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,917.00 *
W627954	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,941.00 *
W627955	DAM, BINH DINH	RENT SUBSIDY	1,418.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W627956	DANG, CHINH VAN	RENT SUBSIDY	1,830.00 *
W627959	DAO, MINH	RENT SUBSIDY	3,435.00 *
W627960	DAO, TU VAN	RENT SUBSIDY	10,573.00 *
W627965	DINH, KATHLEEN	RENT SUBSIDY	6,574.00 *
W627966	DINH, LAN THAI	RENT SUBSIDY	5,337.00 *
W627969	DNK PROPERTY LLC	RENT SUBSIDY	11,880.00 *
W627970	DO, BRANDON BINH	RENT SUBSIDY	2,171.00 *
W627972	DO, KENNETH	RENT SUBSIDY	1,789.00 *
W627976	DO, NANCY	RENT SUBSIDY	850.00 *
W627977	DO, THUY THI	RENT SUBSIDY	2,008.00 *
W627978	DO, TINA	RENT SUBSIDY	6,677.00 *
W627979	DOAN, DUNG VAN	RENT SUBSIDY	5,033.00 *
W627980	DONG, MINH TRANG	RENT SUBSIDY	13,196.00 *
W627981	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	10,369.00 *
W627984	DUNNETT, DAVID F	RENT SUBSIDY	3,573.00 *
W627985	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W627987	DUONG, MINH B	RENT SUBSIDY	4,232.00 *
W627988	DUONG, HUNG Q	RENT SUBSIDY	1,072.00 *
W627991	EHLE, GERALD	RENT SUBSIDY	863.00 *
W627993	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,706.00 *
W627994	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *
W627995	EMERALD FIELD, LLC	RENT SUBSIDY	6,533.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W627999	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	9,796.58 *
W628000	FAN, BOONE	RENT SUBSIDY	1,748.00 *
W628004	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	3,774.00 *
W628006	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W628009	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,830.00 *
W628010	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	5,090.00 *
W628013	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W628014	GIACALONE, BRIGITTE	RENT SUBSIDY	877.00 *
W628021	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,169.00 *
W628022	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W628027	HA OF DEKALB COUNTY	RENT SUBSIDY	4,188.96 *
W628028	HA, KHIEM Q	RENT SUBSIDY	1,866.00 *
W628029	HAH, CHENG	RENT SUBSIDY	1,877.00 *
W628032	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W628035	HAU, STEVEN	RENT SUBSIDY	1,772.00 *
W628037	HELMS, CHARLES	RENT SUBSIDY	2,733.00 *
W628038	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W628040	HO, HENRY HOI	RENT SUBSIDY	5,511.00 *
W628041	HO, LIEN KIM	RENT SUBSIDY	1,051.00 *
W628043	HO, TIM	RENT SUBSIDY	3,266.00 *
W628049	HOANG, LANG	RENT SUBSIDY	931.00 *
W628052	HONG, GEORGE	RENT SUBSIDY	1,236.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W628054	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,882.00 *
W628057	HUYNH, FELIX	RENT SUBSIDY	1,061.00 *
W628058	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W628059	HUYNH, LOAN	RENT SUBSIDY	1,850.00 *
W628060	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W628063	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	4,990.00 *
W628065	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	11,025.00 *
W628069	JOHNSON, NATHAN D.	RENT SUBSIDY	10,827.00 *
W628071	JTK & ASSOCIATES	RENT SUBSIDY	4,432.00 *
W628072	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,858.00 *
W628073	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	4,550.00 *
W628074	KAY VEE, LLC	RENT SUBSIDY	960.00 *
W628079	KEH, LU-YONG	RENT SUBSIDY	3,613.00 *
W628080	KELLEY, ROBERT	RENT SUBSIDY	3,315.00 *
W628081	KHA, CAM MY	RENT SUBSIDY	4,488.00 *
W628082	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	5,655.00 *
W628083	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,076.00 *
W628084	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,605.00 *
W628087	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,391.00 *
W628095	LAGUNA HILLS TRAVELodge LLC ATTEN: OFFICE	RENT SUBSIDY	26,800.00 *
W628096	LAKESIDE ASSOCIATION	RENT SUBSIDY	8,115.00 *
W628098	LAM, HAI	RENT SUBSIDY	8,019.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W628100	LAM, DUY M	RENT SUBSIDY	13,774.00 *
W628101	LANDA, SALVADOR	RENT SUBSIDY	889.00 *
W628110	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W628111	LE, HONG PHUC THI	RENT SUBSIDY	1,711.00 *
W628113	LE, KIM ANH THI	RENT SUBSIDY	1,056.00 *
W628115	LE, LANH C	RENT SUBSIDY	1,394.00 *
W628116	LE, LY PHUONG	RENT SUBSIDY	1,137.00 *
W628117	LE, MICHAEL	RENT SUBSIDY	1,852.00 *
W628122	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W628123	LE, STEPHANIE THU	RENT SUBSIDY	9,022.00 *
W628134	LEDUC, MONIQUE	RENT SUBSIDY	1,689.00 *
W628135	LEUNG, ROGER	RENT SUBSIDY	4,028.00 *
W628138	LIN, EEL-YU	RENT SUBSIDY	9,716.00 *
W628139	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	15,643.00 *
W628140	LUONG, AN OR HUYNH, JEANNIE	RENT SUBSIDY	2,229.00 *
W628141	LUU, ALAN	RENT SUBSIDY	1,258.00 *
W628142	LUVIE CORPORATION	RENT SUBSIDY	5,951.00 *
W628143	LY, TRANH	RENT SUBSIDY	1,497.00 *
W628144	LY, XUAN GRACE LINH	RENT SUBSIDY	1,985.00 *
W628151	MAI, CHUCK	RENT SUBSIDY	4,896.00 *
W628155	MARIPOSA PROPERTIES	RENT SUBSIDY	892.00 *
W628162	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,099.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W628163	MEAK, MANH	RENT SUBSIDY	1,030.00 *
W628168	MIKE & KATHY LEE LP	RENT SUBSIDY	2,807.00 *
W628177	N&V DEVELOPMENT, LLC	RENT SUBSIDY	17,645.00 *
W628179	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	1,924.00 *
W628180	NGHIEM, DALE XUAN	RENT SUBSIDY	886.00 *
W628186	NGO, LOC T	RENT SUBSIDY	899.00 *
W628188	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W628190	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *
W628192	NGUYEN, ANNIE	RENT SUBSIDY	1,290.00 *
W628196	NGUYEN, BINH QUOC	RENT SUBSIDY	2,665.00 *
W628197	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	3,181.00 *
W628198	NGUYEN, CALVIN H	RENT SUBSIDY	1,458.00 *
W628199	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,530.00 *
W628202	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	2,831.00 *
W628203	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,618.00 *
W628204	NGUYEN, DUONG	RENT SUBSIDY	5,306.00 *
W628206	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,352.00 *
W628207	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,098.00 *
W628210	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *
W628214	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,262.00 *
W628215	NGUYEN, KENNETH	RENT SUBSIDY	1,937.00 *
W628217	NGUYEN, LANIE	RENT SUBSIDY	8,825.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W628218	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W628219	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,746.00 *
W628220	NGUYEN, LYNDA	RENT SUBSIDY	784.00 *
W628221	NGUYEN, MAN M	RENT SUBSIDY	3,137.00 *
W628222	NGUYEN, MICHAEL THANG	RENT SUBSIDY	2,897.00 *
W628223	NGUYEN, MYRA D	RENT SUBSIDY	13,325.00 *
W628225	NGUYEN, PETER	RENT SUBSIDY	3,835.00 *
W628226	NGUYEN, PHUONG MY THI	RENT SUBSIDY	12,694.00 *
W628228	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
W628235	NGUYEN, THAI DUC	RENT SUBSIDY	1,545.00 *
W628236	NGUYEN, THANH-LE	RENT SUBSIDY	1,496.00 *
W628238	NGUYEN, THINH QUOC	RENT SUBSIDY	2,828.00 *
W628239	NGUYEN, THUAN C	RENT SUBSIDY	2,407.00 *
W628241	NGUYEN, TIEP	RENT SUBSIDY	1,850.00 *
W628244	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,787.00 *
W628245	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
W628250	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W628251	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *
W628253	NGUYEN, DUNG VAN	RENT SUBSIDY	2,913.00 *
W628254	NGUYEN, HUY	RENT SUBSIDY	1,786.00 *
W628255	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W628257	NGUYEN, LEYNA T	RENT SUBSIDY	2,918.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W628258	NGUYEN, MINH NGOC	RENT SUBSIDY	267.00 *
W628261	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *
W628265	NGUYEN, THINH THI	RENT SUBSIDY	8,368.00 *
W628270	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	3,640.00 *
W628272	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W628278	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	967.00 *
W628279	PALM ISLAND	RENT SUBSIDY	12,035.00 *
W628282	PARK PLACE APTS LLP	RENT SUBSIDY	5,160.00 *
W628284	PATEL DILIP M	RENT SUBSIDY	4,687.00 *
W628287	PETITE ELISE, LLC	RENT SUBSIDY	6,240.00 *
W628291	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W628292	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W628293	PHAM, LAN VAN	RENT SUBSIDY	6,104.00 *
W628295	PHAM, MINH VAN	RENT SUBSIDY	937.00 *
W628296	PHAM, QUANG DUY	RENT SUBSIDY	2,773.00 *
W628299	PHAM, THANH QUOC	RENT SUBSIDY	4,561.00 *
W628300	PHAM, TRI	RENT SUBSIDY	1,476.00 *
W628303	PHAM, UYEN DAI L	RENT SUBSIDY	2,026.00 *
W628308	PHAM, HAI MINH	RENT SUBSIDY	8,193.00 *
W628311	PHAN, OANH	RENT SUBSIDY	5,114.00 *
W628312	PHAN, THANH T	RENT SUBSIDY	611.00 *
W628316	PHARN, ART S	RENT SUBSIDY	4,777.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W628318	PINE TREE PROPERTY, LLC	RENT SUBSIDY	1,919.00 *
W628319	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,870.78 *
W628324	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,559.00 *
W628325	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	5,249.00 *
W628327	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	963.00 *
W628330	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,983.00 *
W628331	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *
W628332	REYES, RAYMOND	RENT SUBSIDY	1,226.00 *
W628335	ROMO, JULIETA	RENT SUBSIDY	2,291.00 *
W628347	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	3,824.00 *
W628351	SILVER COVE APARTMENTS, LP ATTN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W628353	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	8,903.00 *
W628354	STANLEY A SIROTT, TRUST	RENT SUBSIDY	2,353.00 *
W628356	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	6,628.00 *
W628358	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	76,891.00 *
W628359	SUNGROVE SENIOR APTS	RENT SUBSIDY	17,366.00 *
W628360	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,509.00 *
W628366	TDT WASHINGTON, LLC	RENT SUBSIDY	2,852.00 *
W628368	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,437.00 *
W628370	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	34,594.00 *
W628376	TIET, THAO PHUONG	RENT SUBSIDY	6,626.00 *
W628377	TON, TAP THAT	RENT SUBSIDY	46,225.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W628378	TRAN'S APARTMENTS	RENT SUBSIDY	6,210.00 *
W628380	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
W628382	TRAN, ANTON	RENT SUBSIDY	430.00 *
W628384	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W628387	TRAN, HENRY	RENT SUBSIDY	1,096.00 *
W628389	TRAN, HOA C/O SIMPLIFIED PROPERTY MGMT	RENT SUBSIDY	1,231.00 *
W628390	TRAN, HOANG N	RENT SUBSIDY	1,498.00 *
W628391	TRAN, JANE	RENT SUBSIDY	1,672.00 *
W628393	TRAN, JOSEPHINE	RENT SUBSIDY	1,627.00 *
W628396	TRAN, LAY THI	RENT SUBSIDY	1,255.00 *
W628397	TRAN, LUAN D.	RENT SUBSIDY	2,791.00 *
W628398	TRAN, MARY	RENT SUBSIDY	352.00 *
W628399	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W628400	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W628402	TRAN, SONNY	RENT SUBSIDY	2,601.00 *
W628404	TRAN, THERESA T	RENT SUBSIDY	2,230.00 *
W628405	TRAN, TIM	RENT SUBSIDY	1,028.00 *
W628406	TRAN, TRI M	RENT SUBSIDY	1,053.00 *
W628407	TRAN, TU	RENT SUBSIDY	3,080.00 *
W628410	TRAN, DANNY	RENT SUBSIDY	2,063.00 *
W628411	TRAN, THAO DUC	RENT SUBSIDY	3,070.00 *
W628413	TRANG, TOM	RENT SUBSIDY	1,382.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W628415	TRIEU, NANCY	RENT SUBSIDY	1,946.00 *
W628423	TRUONG, KHOA BUU	RENT SUBSIDY	1,113.00 *
W628427	TSAL, CAROLINE	RENT SUBSIDY	3,995.00 *
W628435	V W PROPERTY	RENT SUBSIDY	4,427.00 *
W628436	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,237.00 *
W628445	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *
W628446	VO, JEFF	RENT SUBSIDY	1,093.00 *
W628451	VO, LOC ANH	RENT SUBSIDY	1,077.00 *
W628454	VORA, NIPA D	RENT SUBSIDY	2,217.00 *
W628455	VU, DAT	RENT SUBSIDY	15,292.00 *
W628456	VU, DEAN	RENT SUBSIDY	2,586.00 *
W628457	VU, LINH DUY	RENT SUBSIDY	1,766.00 *
W628460	VU, PHAT D	RENT SUBSIDY	3,243.00 *
W628462	VU, VINCE HUNG	RENT SUBSIDY	6,358.00 *
W628463	VUONG, TRI NGHIEP	RENT SUBSIDY	5,630.00 *
W628464	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W628465	WANG, SUZY	RENT SUBSIDY	7,181.00 *
W628469	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	12,054.00 *
W628473	WESTPARK APTS	RENT SUBSIDY	3,398.00 *
W628480	WONG, THOMAS	RENT SUBSIDY	23,297.00 *
W628484	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,651.00 *

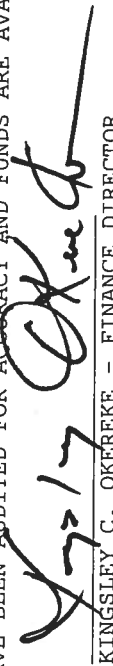
PAGE TOTAL FOR "*" LINES = 114,491.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
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FINAL TOTAL 2,418,308.32 *

DEMANDS #627886 - 628485 AND DIRECT DEPOSITS W627885 - W628484 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,235,445.32

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627687	MC MASTER-CARR SUPPLY CO	REV & VOID	-140.83 *
628486	BEX, RAY	TRAVEL ADVANCE-P.D. SUBSISTENCE LODGING OTHER CONF/MTG EXP	-889.75 239.40 417.54 371.20 138.39 *
628487	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,196.35 *
628488	CHANG, TERENCE	SUBSISTENCE OTHER CONF/MTG EXP	96.00 18.00 114.00 *
628489	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	144.50 *
628490	FARLEY, MICHAEL	TRAVEL ADVANCE-P.D. SUBSISTENCE LODGING	-653.91 239.40 417.54 3.03 *
628491	FRANKS, JAMES D.	TRAVEL ADVANCE-P.D. MILEAGE REIMB SUBSISTENCE OTHER CONF/MTG EXP	-228.00 29.60 272.00 48.00 121.60 *
628492	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
628493	MORAGRAAN, RACHOT	L/S/A TRANSPORTATION SUBSISTENCE	59.50 204.00 263.50 *
628494	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
628495	THOMCO CONSTRUCTION, INC.	STREET CONSTR CONT	199,017.05 *

PAGE TOTAL FOR "*" LINES = 201,662.51

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628496	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
628497	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
628498	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
628499	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	193.51 50.40 243.91 *
628500	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	470.66 *
628501	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
628502	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
628503	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
628504	DESBIENS, RICHARD	TRAVEL ADVANCE-P.D. SUBSISTENCE OTHER CONF/MTG EXP	-475.24 239.40 371.21 135.37 *
628505	TWO ROSES SALON 1 INC DBA: NATL FLUID POWER INST	TUITION/TRAINING	2,790.00 *
628506	ICMA ICMA MEMBERSHIP PAYMENTS	DUES/MEMBERSHIPS	200.00 *
628507	15915 LA FORGE ST WHITTIER LLC	WAGE ATTACHMENT RENT SUBSIDY	-756.84 2,703.00 1,946.16 *
628508	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,788.50 *
628509	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,174.75 *
628510	CHEW, CYNTHIA	MED TRUST REIMB	60.00 *
628511	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	3,715.00 *
628512	LEE, GRACE	DEP CARE REIMB	40.90 *
628513	PHI, THYANA	DEP CARE REIMB	129.23 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628514	LEGAL SHIELD	LEGAL	1,365.50 *
628515	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
628516	SEGAWA*, SANDRA	MED TRUST REIMB	100.00 *
628517	VALDIVIA, CLAUDIA	DEP CARE REIMB	184.62 *
628518	HODSON, AARON	DEP CARE REIMB	138.46 *
628519	SWANSON*, MATTHEW	EMPL COMPUTER PURCH	2,500.00 *
628520	SCHWARTZ*, JOSEPH	MILEAGE REIMB	111.24
		L/S/A TRANSPORTATION	19.41
		SUBSISTENCE	204.00
		OTHER CONF/MTG EXP	15.00
			349.65 *
628521	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	960.18 *
628522	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	26,004.41 *
628523	SUDDUTH, STEVE	MED TRUST REIMB	1,274.90 *
628524	CAROLINA'S ITALIAN CUISINE RESTAURANT	FOOD	200.00
		MV GAS/DIESEL FUEL	468.04
			668.04 *
628525	CHANG*, DAVID	SUBSISTENCE	96.00
		OTHER CONF/MTG EXP	18.00
			114.00 *
628526	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,338.75 *
628527	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
628528	A-1 FENCE COMPANY	HARDWARE	82.23 *
628529	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	2,166.70 *
628530	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,269.89 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628531	ADVANCED IMAGING STRATEGIES INC	OFFICE SUPPLIES/EXP MINOR OFFICE FURN/EQ	54.95 538.75 593.70 *
628532	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	56.29 425.46 481.75 *
628533	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	217.05 *
628534	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,744.67 *
628535	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,207.00 *
628536	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	3,192.27 *
628537	CDW-GOVERNMENT INC	SOFTWARE	1,244.00 *
628538	CJ CONCRETE CONSTRUCTION, INC.	MAINT-SERV CONTRACTS	33,637.45 *
628539	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	5,180.11 *
628540	CAMERON WELDING SUPPLY	OTHER REC/CULT SUPP	44.27 *
628541	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	3,347.48 *
628542	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
628543	CLASSIC PRESS	WHSE INVENTORY	1,724.00 *
628544	SUPPLYWORKS	WHSE INVENTORY	1,034.08 *
628545	CLEANSTREET	STREET SWEEPING SERV	48,283.46 *
628546	THE COUNSELING TEAM INTL NANCY K BOHL INC	OTHER PROF SERV	385.00 *
628547	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	4,477.76 *
628548	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,996.23 *
628549	EIFERT, ANN CAO	MILEAGE REIMB OTHER CONF/MTG EXP	32.85 21.65 54.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628550	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	767.44 *
628551	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	2,706.00 *
628552	FISHER, TIM*	TUITION/TRAINING	240.00 *
628553	FORD OF ORANGE	MOTOR VEH PARTS	23.71 *
628554	FRYE SIGN CO	MOTOR VEHICLE MAINT	860.00 *
628555	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	14,128.41 9,813.09 23,941.50 *
628556	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
628557	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
628558	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	5,578.76 *
628559	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	678.25 *
628560	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	6,231.87 *
628561	HUTCHINS, JEFF	TUITION/TRAINING	50.00 *
628562	JAY'S CATERING	FOOD	284.14 *
628563	KLEINFELDER WEST, INC	ENGINEERING SERVICES	16,819.00 *
628564	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	1,635.14 *
628565	KOA CORPORATION	ENGINEERING SERVICES	11,892.31 *
628566	L-3 COMMUNICATIONS MOBILE-VISION, INC	MOTOR VEH PARTS	791.97 *
628567	LANGUAGE LINE SERVICES	TELEPHONE	346.86 *
628568	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	689.55 *
628569	MC MASTER-CARR SUPPLY CO	HARDWARE	29.85 *
628570	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,324.18 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628571	GARDEN GROVE ACE HARDWARE	HARDWARE	12.92 *
628572	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	226.27 *
628573	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,647.18 *
628574	NEW IMAGE COMMERCIAL FLOORING	OTHER CONST SUPPLIES	1,767.71 *
628575	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	2,194.50 *
628576	ORANGE COUNTY NEWS	ADVERTISING	472.50 *
628577	PARDOEN, BRENT	TUITION REIMB	1,684.00 *
628578	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	18,785.00 *
628579	PEST OPTIONS, INC.	MAINT OF REAL PROP	5,525.00 *
628580	POWERWERX, INC.	MOTOR VEH PARTS	821.99 *
628581	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	945.00 *
628582	SHI INTERNATIONAL CORP	MAINT-SERV CONTRACTS MINOR FURN/EQUIP	39.42 661.47 700.89 *
628583	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	1,200.00 *
628584	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP OTHER BLD/EQ/ST SERV	725.00 450.00 1,175.00 *
628585	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *
628586	SHOETERIA	SAFETY EQ/SUPPLIES	480.00 *
628587	SIMPLOT PARTNERS	FERTILIZER	2,650.66 *
628588	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	85.83 *
628589	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
628590	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,329.41 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628591	SPARKLETT'S	BOTTLED WATER	549.98 *
628592	SUN BADGE COMPANY	UNIFORMS	2,647.90 *
628593	SUNBELT RENTALS	HEAVY EQUIP RENTAL	599.48 *
628594	THOMSON REUTERS-- WEST	DUES/MEMBERSHIPS	535.00 *
628595	TIME WARNER CABLE	CABLE TV SERVICE	59.26 *
628596	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	405.00 *
628597	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	86.84 *
628598	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	7,248.30 *
628599	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	257.00 *
628600	TYCO FIRE&SECURITY (US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	538.85 *
628601	UNIFIRST CORP	LAUNDRY SERVICES	884.28 *
628602	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	58.48 *
628603	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	7,953.28 *
628604	GRAINGER	WHSE INVENTORY	868.66
		AIR COND SUPPLIES	1,618.34
		HARDWARE	249.46
			2,736.46 *
628605	WAXIE SANITARY SUPPLY	WHSE INVENTORY	4,070.92 *
628606	WEISS, MARK S	TUITION/TRAINING	300.00 *
628607	FERGUSON ENTERPRISES, INC #1350	PIPES/APPUTENANCES	227.47 *
628608	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	600.00 *
628609	WINDHAM, DANIEL	TUITION/TRAINING	1,415.00 *
628610	YORBA LINDA FEED STORE, INC.	POLICE CANINE EXP	137.61
		CANINE EXPENSES	133.55

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628611	ZEPHYR TURFCARE EQUIPMENT	HEAVY EQUIP RENTAL	271.16 *
628612	HODSON, AARON	TUITION/TRAINING	461.25 *
628613	WESTERN WATER WORKS	WHSE INVENTORY	18,981.51 *
628614	GARDEN GROVE ELKS CLUB	FOOD	256.00 *
628615	SOUTHERN CALIFORNIA EDISON	ELECTROLIERS	2,534.83 *
628616	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MINOR TOOLS/EQ	178.76 *
628617	KAM SANG-NEW AGE BROOKHURST LLC	DEPOSIT REFUND	2,800.00 *
628618	MISSION PAVING & SEALING INC	DEPOSIT REFUND	2,800.00
		WATER REFUND	-142.00
			2,658.00 *
628619	ABIGAIL VERA DE RAMOS	CITATION DIST	51.00 *
628620	VCI CONSTRUCTION	DEPOSIT REFUND	2,800.00
		WATER REFUND	-149.42
			2,650.58 *
628621	THE YMCA	DEPOSIT REFUNDS	12.00 *
628622	CAL POLY POMONA FOUNDATION ATTN CAREER CENTER, EVENT COORD	ADVERTISING	150.00 *
628623	SOURCE GRAPHICS	REPRO SUPPLIES	622.38
		OFFICE SUPPLIES/EXP	467.63
			1,090.01 *
628624	ALLSPACE-- GARDEN GROVE	LAND/BLDG/ROOM RENT	912.00 *
628625	ADVANCED CAR CARE INC	TIRES/TUBES	1,192.20 *
628626	O'REILLY AUTO PARTS	MOTOR VEH PARTS	4,292.58 *
628627	BEST TINT	REPAIRS-FURN/MACH/EQ	40.00 *
628628	VERITIV OPERATING COMPANY	WHSE INVENTORY	715.73 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628629	DIRECTV	CABLE TV SERVICE	130.73 *
628630	RAY ALLEN MANUFACTURING LLC	UNIFORMS	31.99 *
628631	BLACK&WHITE EMERGENCY VEHICLES	OTHER BLD/EQ/ST SERV	450.00 *
628632	COMPETITIVE AQUATIC SUPPLY	UNIFORMS	1,527.63 *
628633	VALDERRAMA, MARIO	TUITION/TRAINING	330.00 *
628634	AARDVARK	RIOT EQUIPMENT	5,943.10 *
628635	KOSKY, BEN	DEPOSIT REFUNDS	43.50 *
628636	NATIONAL TESTING NETWORK	DUES/MEMBERSHIPS	500.00 *
628637	BUTTRICK, KELLEY DBA KB VOICEOVERS, LLC	OTHER PROF SERV	250.00 *
628638	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
628639	ISERI, ALEXANDER	ADVERTISING	405.00
		OTHER PROF SERV	862.50
			1,267.50 *
628640	LERARIO, NICK	TUITION/TRAINING	675.00 *
628641	MARK BEDOR	OTHER PROF SERV	390.00 *
628642	YO-FIRE SUPPLIES	WHSE INVENTORY	1,179.86 *
628643	ORANGE COUNTY HEALTH CARE AGENCY, ENVIRONMENTAL HEALTH	OTHER PROF SERV	258.00 *
628644	ORANGE UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	22.00 *
628645	JERRY BRENNEMAN	DUES/MEMBERSHIPS	219.75
		TUITION/TRAINING	290.00
			509.75 *
628646	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	6,876.02 *
628647	SOUTHERN COMPUTER WAREHOUSE, INC	NON-SPEC CONTR SERV	1,351.66
		MINOR FURN/EQUIP	18.00
			1,369.66 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
628648	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
628649	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	286.83 *
628650	SCHOLASTIC INC	CLASSROOM SUPPLIES	115.50 *
628651	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV	222.00 *
628652	SSD SYSTEMS	REPAIRS-FURN/MACH/EQ	2,135.64 *
628653	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	179.07 *
628654	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	400.00 *
628655	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	FORENSIC SERV	87,525.50 *
628656	FEHR & PEERS	OTHER PROF SERV	11,829.28 *
628657	ABATIX CORP	WHSE INVENTORY	437.16 *
628658	JTB SUPPLY CO INC	OTHER PROF SERV	1,590.39
		ELECTRICAL SUPPLIES	3,627.95
		MAINT SUPP-TRAFF SIG	1,642.11
			6,860.45 *
628659	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	1,165.14 *
628660	DO BUILDER & DESIGN INC	DEPOSIT REFUND	2,800.00
		WATER REFUND	-567.22
			2,232.78 *
628661	APWA SOUTHERN CALIF CHAPTER	OTHER EDUCATION EXP	50.00 *
628662	CHUMACERO, DEANNA	CLASSROOM SUPPLIES	52.42 *
628663	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	3,012.00 *
W1964	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,303.90 *
W1965	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,075.20 *
W1966	VISION SERVICE PLAN	VISION INSURANCE	7,348.69 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/12/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1967	DELTA CARE USA	SELF-INS ADMN	7,807.94 *
W1968	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,020.88 *

PAGE TOTAL FOR "*" LINES = 15,828.82

FINAL TOTAL 757,175.41 *

DEMANDS #628486 - 628663 AND WIRES W1964 - W1968 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 12, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR