

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627374	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	REV & VOID	-1,312.05 *
627886	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-2,703.00 *
628488	CHANG, TERENCE	REV & VOID	-114.00 *
628681	LEDESMA, ARCELIA	REV & VOID	-683.82 *
628849	SOUTH COAST EMERGENCY VEHICLE SERVICES	REV & VOID	-28,641.31 *
628890	OC CHIEF OF PD & SHRF ASSOC COSTA MESA POLICE DEPT	REV & VOID	-1,995.00 *
628962	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	REV & VOID	-51,872.72 *
629028	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	28,641.31 *
629029	DELGADO, JUAN	DEP CARE REIMB	730.00 *
629030	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	13,267.58 *
629031	PARK, BRANDY	DEP CARE REIMB	1,093.00 *
629032	MAILFINANCE INC	OFFICE EQUIP RENTAL	231.03
		INTEREST COSTS	251.40
		LONG TERM DEBT	924.36
		PROPERTY TAXES	109.02
			1,515.81 *
629033	JOHN BARANGER III	MED TRUST REIMB	1,360.14 *
629034	KAWELL*, RHONDA C.	MED TRUST REIMB	1,337.01 *
629035	MA'AE, ELAINE M	MED TRUST REIMB	698.35 *

PAGE TOTAL FOR "\*" LINES = -38,678.70

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629036	LEGAL SHIELD	LEGAL	1,365.50 *
629037	PVP COMMUNICATIONS	UNIFORMS	989.15 *
629038	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	1,135.07 *
629039	CARMODY CONSTRUCTION COMPANY	OTHER PROF SERV	44,117.60 *
629040	MARIN CONSULTING ASSOCIATES	TUITION/TRAINING	540.00 *
629041	ROGERS, CHRISTIN	MED TRUST REIMB	1,999.90 *
629042	CALIFORNIA POLICE CHIEFS ASSOCIATION	TUITION/TRAINING	551.00 *
629043	TRIMBLE, EMILY	MED TRUST REIMB	155.96 *
629044-629062	VOID WARRANTS		
629063	AT&T	TELEPHONE	21,021.89 *
629064	AT&T	TELEPHONE	2,266.41 *
629065	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	855.60 *
629066	CITY OF GARDEN GROVE	WATER	182.30 *
629067	MCI COMM SERVICE	TELEPHONE	33.75 *
629068-629070	VOID WARRANTS		
629071	SO CALIF EDISON CO	ELECTRICITY	80,504.28 *
629072	SO CALIF GAS CO	NATURAL GAS	7,750.66 *
629073	TIME WARNER CABLE	CABLE	3,115.43 *
629074	BUILDERS SURPLUS, INC	OTHER CONST SUPPLIES	1,709.99 *
629075	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	320,883.16 *
629076	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	26,004.41 *
629077	MACOL CORPORATION DBA: INTERNATIONAL BEAUTY SALON	RELOCATION PAYMENTS	3,700.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629078	MACOL CORPORATION DBA: INTERNATIONAL BEAUTY SALON	RELOCATION PAYMENTS	1,350.00 *
629079	ANTHONY JORDAN FERNANDEZ	OTHER PROF SERV	455.00 *
629080	ADVANCED IMAGING STRATEGIES INC	OFFICE SUPPLIES/EXP	164.86
		MINOR OFFICE FURN/EQ	743.48
		MINOR FURN/EQUIP	1,124.91
			2,033.25 *
629081	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	65.67 *
629082	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	150.00 *
629083	ANDERSEN'S DOOR SERVICE	MAINT OF REAL PROP	28,226.79
		MAINT-SERV CONTRACTS	1,417.50
			29,644.29 *
629084	BC WIRE ROPE & RIGGING	OTHER MAINT ITEMS	153.26 *
629085	BENDRITE SHEET METAL, INC.	MAINT-SERV CONTRACTS	53.88 *
629086	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	609.15 *
629087	BOUND TREE MEDICAL LLC	WHSE INVENTORY	15.37
		MEDICAL SUPPLIES	883.76
			899.13 *
629088	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	163.19 *
629089	RUSSELL SIGLER INC.	AIR COND SUPPLIES	3,694.28 *
629090	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	926.65
		OTHER MAINT ITEMS	96.98
			1,023.63 *
629091	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,173.00 *
629092	SUPPLYWORKS	WHSE INVENTORY	1,486.95
		JANITORIAL SUPPLIES	2,963.12
		ELECTRICAL SUPPLIES	-152.21
			4,297.86 *
629093	CLEANSTREET	STREET SWEEPING SERV	53,701.27 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629094	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS GEN PURPOSE TOOLS	5,595.00 1,184.00 6,779.00 *
629095	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	5,416.80 *
629096	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	353.00 *
629097	DALTON, BRIAN	TRAVEL ADVANCEP.D.	374.00 *
629098	DARE, THOMAS R	TRAVEL ADVANCE-P.D.	374.00 *
629099	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.42 *
629100	DOG SERVICES UNLIMITED	INSTRUCTOR SERVICES	1,214.01 *
629101	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	21,110.65 *
629102	EL-FARRA, AMIR	TRAVEL ADVANCE-P.D.	374.00 *
629103	ELGIN*, TODD D.	TRAVEL ADVANCE-P.D.	374.00 *
629104	EWING IRRIGATION PRODUCTS, INC.	ELECTRICAL SUPPLIES PIPES/APPURTENANCES OTHER MAINT ITEMS	60.08 378.52 142.69 581.29 *
629105	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	2,304.00 *
629106	FEDERAL EXPRESS CORP	DELIVERY SERVICES	64.03 *
629107	FORD OF ORANGE	MOTOR VEH PARTS	1,636.45 *
629108	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	WHSE INVENTORY PAINT/DYE/LUBRICANTS	90.28 181.56 271.84 *
629109	GEOSPATIAL TECHNOLOGIES, INC.	SOFTWARE EQUIP	2,870.00 *
629110	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	418.46 *
629111	HAAKER EQUIPMENT COMPANY	FURN/MACH/EQ ADDS	17,240.00 *

PAGE TOTAL FOR "\*" LINES = 62,058.95

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629112	HACH COMPANY INC	LABORATORY CHEMICALS	626.75 *
629113	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	18,750.00 *
629114	LEDESMA, ANGELA	MILEAGE REIMB	83.46 *
629115	HILLCO FASTENER WAREHOUSE	HARDWARE	73.47 *
629116	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	282.19
		OTHER MINOR TOOLS/EQ	33.51
			315.70 *
629117	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,302.48 *
629118	i.i. FUELS, INC	MV GAS/DIESEL FUEL	39,277.18 *
629119	KELLY PAPER	PAPER/ENVELOPES	74.91 *
629120	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	875.88 *
629121	LANGUAGE LINE SERVICES	TELEPHONE	185.18 *
629122	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	2,639.97 *
629123	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	4,881.08 *
629124	MARTIN & CHAPMAN	OTHER PROF SUPPLIES	2,350.62 *
629125	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	3,302.10 *
629126	FIS ACCOUNTING DEPT	RECREATION REFUND	108.00
		BANK FEES-CRDT CD	21,834.87
			21,942.87 *
629127	MR CRANE INC.	HEAVY EQUIP RENTAL	979.44 *
629128	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,579.50 *
629129	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,769.08 *
629130	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	1,312.05
		OTHER MAINT ITEMS	3,235.07
			4,547.12 *

PAGE TOTAL FOR "\*" LINES = 105,556.79

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629131	COUNTY OF ORANGE HEALTH CARE AGENCY	REGISTRATION FEES	5,000.00 *
629132	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	3,615.05 *
629133	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	2,925.00 *
629134	PELAYO, JANET	REGISTRATION FEES	90.00 *
629135	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	20,345.00 *
629136	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	1,671.20 *
629137	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	219.81 *
629138	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	100.00 *
629139	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	340.00 *
629140	SHI INTERNATIONAL CORP	MONITORED MINOR EQ	753.77 *
629141	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	713.20 *
629142	SIEMENS INDUSTRY, INC.	ENGINEERING SERVICES	6,080.98 *
629143	DATA TICKET, INC	OTHER PROF SERV	1,585.00 *
629144	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	113.50 *
629145	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS	226.89 *
629146	SELMAN LEASING	REPAIRS-FURN/MACH/EQ	992.27 *
629147	SHIELDS, HARPER, & CO	MOTOR VEH PARTS	635.55 *
629148	SHOETERIA	SAFETY EQ/SUPPLIES	240.00 *
629149	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	94.50 *
629150	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	516.51 *
629151	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	721.08 *
629152	SPARKLETTS	BOTTLED WATER	565.24

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629153	STANTON, CITY OF	AWARDS/TROPHIES	394.96
629154	STATE INDUSTRIAL PRODUCTS		960.20 *
629155	SUN BADGE COMPANY	FOOD	35.00 *
629156	TARGET SPECIALTY PRODUCTS, INC	WHSE INVENTORY	3,786.66 *
629157	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	UNIFORMS	1,595.29 *
629158	TIME WARNER CABLE	REPAIRS-FURN/MACH/EQ	64.00
629159	HONEYWELL (FORMER TOTAL FIRE GROUP)	OTHER MINOR TOOLS/EQ	22.19
629160	TRANSPORTATION STUDIES, INC.		86.19 *
629161	TRUCK & AUTO SUPPLY INC. TrucParCo	DUES/MEMBERSHIPS	535.00 *
629162	TURBO DATA SYSTEMS, INC	CABLE TV SERVICE	204.48 *
629163	TURNOUT MAINTENANCE COMPANY	SAFETY EQUIP	592.52 *
629164	TYCO INTEGRATED SECURITY LLC	ENGINEERING SERVICES	180.00 *
629165	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	MOTOR VEH PARTS	2,788.57 *
629166	U.S. ARMOR CORP.	OTHER PROF SERV	8,321.31 *
629167	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	FIRE TURNOUTS REPAIR	570.50 *
629168	UNIFIRST CORP	MAINT-SERV CONTRACTS	1,072.84 *
629169	UNITED PARCEL SERVICE	LABORATORY CHEMICALS	876.37 *
629170	UNITED RENTALS NORTHWEST, INC	UNIFORMS	2,112.63 *
629171	VALLEY POWER SYSTEMS, INC.	OTHER MAINT ITEMS	354.85 *
		LAUNDRY SERVICES	1,042.49 *
		DELIVERY SERVICES	60.51 *
		HEAVY EQUIP RENTAL	577.13 *
		OTHER MAINT ITEMS	729.71 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629172	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	152.65 *
629173	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,816.43 *
629174	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES GEN PURPOSE TOOLS HARDWARE	1,164.23 8.12 1,399.65 9.12 2,581.12 *
629175	WALTERS WHOLESALE ELECTRIC	OTHER MINOR TOOLS/EQ	57.03 *
629176	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,953.60 *
629177	WAXIE SANITARY SUPPLY	WHSE INVENTORY	801.41 *
629178	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	794.61 *
629179	WELLS TAPPING SERVICE, INC.	OTHER MAINT ITEMS	3,000.00 *
629180	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	25,787.00 *
629181	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	72.20 *
629182	FERGUSON ENTERPRISES, INC #1350	LABORATORY CHEMICALS	20.36 *
629183	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	748.50 *
629184	WILLIAMS & MAHER INC	OTHER MAINT ITEMS	500.00 *
629185	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	83,961.90 *
629186	YASUTAKE, JIMMI	LABORATORY CHEMICALS	337.35 *
629187	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	182.01 *
629188	SANTA ANA COLLEGE CRIMINAL JUSTICE ACADEMIES	REGISTRATION FEES	1,932.00 *
629189	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	5,625.74 *
629190	SAFARILAND, LLC	OTHER PROF SUPPLIES	438.58 *
629191	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	6,345.00 *

PAGE TOTAL FOR "\*" LINES = 137,107.49



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
6291192	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	456.86 *
6291193	AGUINAGA GREEN	OTHER AGR SUPPLIES	517.20 *
6291194	ASHBY, PAUL	MV GAS/DIESEL FUEL	16.21 *
6291195	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	109.30 *
6291196	KUSTOM SIGNALS, INC.	OTHER MINOR TOOLS/EQ	971.86 *
6291197	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	1,995.00 *
6291198	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	4,058.94 *
6291199	CSU, SACRAMENTO LASSEN HALL, RM 1003	TUITION/TRAINING	2,736.00 *
629200	AMERICAN BACKFLOW SPECIALTIES INC	OTHER MINOR TOOLS/EQ	2,106.59 *
629201	HUY, ED	DUES/MEMBERSHIPS	60.00 *
629202	VIET BAO DAILY, INC.	ADVERTISING	100.00 *
629203	TRAFFIC MANAGEMENT INC	MOTOR VEHICLE REPL	18,942.45 *
629204	ULINE INC.	MINOR OFFICE FURN/EQ	800.79 *
629205	ASCE AMERICAN SOCIETY OF CIVIL ENG	DUES/MEMBERSHIPS	300.00 *
629206	PUMPMAN INC	REPAIRS-FURN/MACH/EQ	5,620.00 *
629207	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,500.18 *
629208	GLOBAL COLLISION CENTER	REPAIRS-FURN/MACH/EQ	2,155.59 *
629209	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	1,725.25 *
629210	CAMFIL, USA INC.	OTHER MAINT ITEMS	419.82 *
629211	DARTCO	MOTOR VEH PARTS	28.75 *
629212	B.L. WALLACE DISTRIBUTOR, INC.	MAINT SUPP-TRAFF SIG	1,640.59 *
629213	SCHORR METALS, INC.	OTHER MINOR TOOLS/EQ	255.71 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629214	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	920.16 *
629215	KAYE'S KITCHEN	FOOD	110.00 *
629216	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	OTHER PROF SERV	322.50 *
629217	AARDVARK	GUNS/AMMUNITION	1,222.49 *
629218	CALYO 2009 CORP.	SOFTWARE	1,080.00 *
629219	SUPERCO SPECIALITY PRODUCTS	PAINT/DYE/LUBRICANTS	271.60 *
629220	SASE COMPANY, INC	MOTOR VEH PARTS	3,034.26 *
629221	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,022.75 330.00 1,352.75 *
629222	PAGE, ANTHONY	TUITION/TRAINING	375.00 *
629223	HONSTAIN, CAROLINA	OTHER PROF SERV	121.96 *
629224	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	903.00 *
629225	SIGNARAMA	SIGNS/FLAGS/BANNERS	207.36 *
629226	FOX VALLEY TECHNICAL COLLEGE	TUITION/TRAINING	395.00 *
629227	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,984.08 *
629228	HF&H CONSULTANTS, LLC	OTHER PROF SERV	7,378.75 *
629229	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	921.92 *
629230	FLEET SERVICES, INC.	MOTOR VEH PARTS	223.78 *
629231	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	777.32 *
629232	MSC INDUSTRIAL SUPPLY CO. INC.	ELECTRICAL SUPPLIES	18.65 *
629233	THE GEO GROUP, INC.	JAILER SERVICES	45,497.33 *
629234	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	51,872.72 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629235	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	6,161.17 *
629236	SOUTHERN COMPUTER WAREHOUSE, INC	NETWORKING SUPPLIES OFFICE SUPPLIES/EXP MONITORED MINOR EQ	1,576.34 354.50 2,025.72 3,956.56 *
629237	CALIFORNIA FUELS & LUBRICANTS	TAX REBATE	58,817.50 *
629238	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	5,772.12 963.07 796.38 186.07 7,717.64 *
629239	MAYER PRINTERS	PAPER/ENVELOPES	177.79 *
629240	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	400.00 *
629241	LISA HALL & ASSOCIATES, INC.	OTHER PROF SERV	176.68 *
629242	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
629243	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	331.50 *
629244	AM TOOLS INCORPORATED DBA: AM TOOLS	OTHER MAINT ITEMS	429.93 *
629245	NATIONAL TRAINING CONCEPTS	TUITION/TRAINING	1,114.00 *
629246	MACOL CORPORATION DBA: INTERNATIONAL BEAUTY SALON	RELOCATION PAYMENTS	1,350.00 *
629247	KELLY ASSOCIATES MANAGEMENT GROUP LLC	OTHER PROF SERV	16,500.00 *
629248	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES OTHER PROF SERV	1,115.00 6,523.00 7,638.00 *
629249	COSMETIC GALLERY INC DBA IMAGE BEAUTY	WHSE INVENTORY	323.68 *
629250	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	56,088.00 *
629251	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	275.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629252	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	184.68 *
629253	MONSON, MARK	SAFETY EQ/SUPPLIES	172.30 *
629254	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	INTEREST COSTS	305.23
		LONG TERM DEBT	5,014.49
		PROPERTY TAXES	412.28
			5,732.00 *
629255	VALENCIA, ARMANDO	OTHER PROF SERV	300.00 *
629256	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	258.60 *
629257	SPRINGBOARD CDFI	OTHER PROF SERV	1,500.00 *
629258	CALIFORNIA NEON PRODUCTS	STATE ADA PASSTHRU	0.30
		BUS OPER TAX REFUND	42.50
		BOT FEE REFUND	10.00
		CITY ADA ASMT 70%	0.70
			53.50 *
W1978	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	831.00 *
W1979	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,019.58 *
W1980	AGENCY WIRE		

PAGE TOTAL FOR "\*" LINES = 17,051.66

FINAL TOTAL 1,305,951.74 \*

DEMANDS #629028 - 629258 AND WIRES W1978 - W1980 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 27, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

*Kingsley P. Okereke*  
 \_\_\_\_\_  
 KINGSLEY P. OKEREKE - FINANCE DIRECTOR

181683	LINO G SANTANA	1789.27	181684	PHILIP J SEYMOUR	87.52
181685	ALDO U GUERECA	3383.16	181686	ALDO U GUERECA	4735.84
181687	STEPHANIE L KLOPFENSTEIN	221.98	181688	DANIEL J SANCHEZ	1496.08
181689	JUDITH A MOORE	1912.10	181690	DIANE BELAIR	1621.69
181691	AMANDA M POLLOCK	1020.11	181692	JO ANNE M CHUNG	2158.84
181693	THOMAS E BUTTERS	2677.91	181694	CHRIS M VERES	2228.65
181695	ERIC M ESPINOZA	920.61	181696	ROBERT R MOUNGEY	4785.58
181697	MICHAEL F ROCHA	1909.44	181698	KEVIN L RAY	559.20
181699	ADRIANNA M RODRIGUEZ	653.56	181700	JAVIER RODRIGUEZ	927.09
181701	DANIEL C MOSS	1326.82	181702	YUKIYOSHI NAKAGAWA	1444.44
181703	ANA E PULIDO	3472.83	181704	KYLAN C ACOSTA	284.99
181705	STEPHANIE AMBRIZ	264.67	181706	DEANNA M CHUMACERO	1183.02
181707	STEVEN E GOMEZ	483.77	181708	ISABELLA H KUBES	173.36
181709	EMILY PATINO MARQUEZ	234.08	181710	JESUS PEREZ	513.28
181711	DIANA SALDIVAR	167.82	181712	PHILIP J SEYMOUR	136.27
181713	CHRISTOPHER C DOVEAS	223.48	181714	ISAAC DAVILA	352.15
181715	JULIAN TAPIA	209.41	181716	RANDY L TUCKER	1378.42
181717	JOAN M CEPLIUS	845.25	181718	HINA J AHMAD	668.33
181719	O.C.E.A. GENERAL	2425.56	181720	O.C.E.A.	1189.19
181721	COMMUNITY HEALTH CHARITTI	50.00	181722	GARDEN GROVE POLICE ASSO	1530.00
D318679	KRIS C BEARD	301.46	D318680	PHAT T BUI	0.37
D318681	STEVEN R JONES	198.98	D318682	DIEDRE THU HA NGUYEN	272.26
D318683	KIM B NGUYEN	274.05	D318684	JOHN R O'NEILL	296.97
D318685	PAMELA M HADDAD	1486.35	D318686	SHAWN S PARK	1851.29
D318687	SCOTT C STILES	6790.48	D318688	MARIA A STIPE	5014.74
D318689	MEENA YOO	1860.33	D318690	DENISE KEHN	2024.43
D318691	MARITZA PIZARRO	1571.57	D318692	TERESA L POMEROY	2823.82
D318693	LIZABETH C VASQUEZ	1662.76	D318694	SHAUNA J CARRENO	1945.67
D318695	TERESA G CASEY	1401.65	D318696	VIRGINIA DELGADO	1527.27
D318697	DANNY HUYNH	4078.06	D318698	VILMA C KLOESS	1832.52
D318699	IVY LE	1825.88	D318700	TAMMY LE	1537.87
D318701	LINDA MIDDENDORF	2520.13	D318702	ROSALINDA MOORE	1281.56
D318703	MARIA A NAVARRO	2178.99	D318704	PHUONG VIEN T NGUYEN	2436.21
D318705	QUANG NGUYEN	2315.14	D318706	TINA T NGUYEN	2028.95
D318707	THYANA T PHI	2189.04	D318708	MARIA RAMOS	2048.33
D318709	TANYA L TO	1487.25	D318710	CUONG K TRAN	2019.22
D318711	ELAINE TRUONG	1346.93	D318712	THANH-NGUYEN VO	1701.48
D318713	SYLVIA GARCIA	2044.54	D318714	KINGSLEY C OKEREKE	4952.45
D318715	HEIDI M JANZ	2152.07	D318716	CHRISTI C MENDOZA	573.86
D318717	ANN C EIFERT	2645.08	D318718	DEBORAH A POWELL	1610.20
D318719	MARGARITA A ABOLA	1764.11	D318720	MARISA ATIN RAMOS	1124.32
D318721	ELLIS EUN ROK CHANG	2456.09	D318722	JANET J CHUNG	1946.33
D318723	CLAUDIA FLORES	2726.90	D318724	RHONDA C KAWELL	2376.85
D318725	ROBERT W MAY	1337.67	D318726	SHAWNA A MCDONOUGH	1390.82
D318727	HEIDY Y MUNOZ	2038.24	D318728	ALEXANDER TRINIDAD	2289.98
D318729	LIGIA ANDREI	1299.67	D318730	ARIANA B BAUTISTA	1490.96
D318731	KAREN J BROWN	310.76	D318732	CORINNE L HOFFMAN	2317.00
D318733	JEFF N KURAMOTO	2158.16	D318734	CHELSEA E LUKAS	1823.74

D318735	EDWARD E MARVIN JR	1670.28	D318736	ANGELA M MENDEZ	1679.18
D318737	MONICA A NEELY	2843.70	D318738	JENNIFER L PETERSON	1753.11
D318739	ANH PHAM	1631.13	D318740	EVA RAMIREZ	1622.61
D318741	JAIIME F CHAVEZ	1430.43	D318742	GARY F HERNANDEZ	1468.51
D318743	NEAL M MANALANSAN	1414.67	D318744	SANDRA E SEGAWA	3148.90
D318745	ALANA R CHENG	2184.74	D318746	LISA L KIM	3907.76
D318747	JAYME K AHLO	2194.81	D318748	MICHAEL G AUSTIN	2320.69
D318749	DAVID A DENT	3499.92	D318750	TODD C HARTWIG	2166.69
D318751	AARON J HODSON	1955.79	D318752	DONALD E LUCAS	2606.31
D318753	LORENA J QUILLA-SOULES	2075.74	D318754	DANIEL A WINDHAM	2417.59
D318755	CHRISTOPHER CHUNG	2336.69	D318756	PAUL GUERRERO	2853.41
D318757	LEE W MARINO	3346.05	D318758	MARIA L MEDRANO	1859.82
D318759	MARIA C PARRA	2579.67	D318760	ERIN WEBB	3158.77
D318761	GREG BLODGETT	2618.57	D318762	MONICA COVARRUBIAS	2496.16
D318763	GRACE E LEE	2263.73	D318764	AMEENAH ABU-HAMDIYYAH	1679.25
D318765	JULIE A ASHLEIGH	1802.85	D318766	RITA M CRAMER	1978.89
D318767	RALPH V HERNANDEZ	2083.18	D318768	JIMMY NGUYEN	1775.02
D318769	ROY N ROBBINS	2693.31	D318770	NIDA R WATKINS	2388.92
D318771	ALLISON D WILSON	1820.42	D318772	MICHAEL C BOS	2208.81
D318773	DANIEL J CANDELARIA	4164.48	D318774	VINCENT I DE LA ROSA	1787.51
D318775	KAMYAR DIBAJ	1000.00	D318776	NICOLAS C HSIEH	2774.94
D318777	ROSEMARIE JACOT	1972.01	D318778	NAVIN B MARU	3350.99
D318779	MICHAEL F SANTOS	2176.23	D318780	MARK P UPHUS	3200.26
D318781	JOSE A VASQUEZ	2027.29	D318782	ANA G VERGARA NEAL	2072.38
D318783	DAI C VU	3365.29	D318784	KHANG L VU	2828.60
D318785	JOSHUA J ARIONUS	1652.29	D318786	JAN BERGER	2266.46
D318787	ROBERT P BERMUDEZ	2755.88	D318788	TIM P CANNON	2791.39
D318789	MYUNG J CHUN	3512.93	D318790	CARINA M DAN	495.31
D318791	RYAN H DAVIS	1220.19	D318792	RONALD W DIEMERT	1755.49
D318793	CHRIS N ESCOBAR	3413.15	D318794	JASON A FERTAL	1643.69
D318795	ALEXANDER L GERRY	1152.18	D318796	ALEJANDRO GONZALEZ	2032.45
D318797	MICHAEL J GRAY	1071.38	D318798	LARRY GRIFFIN	1610.78
D318799	ROBERT A HAENDIGES	2435.44	D318800	RYAN S HART	1909.08
D318801	ROBERT M HIGGINBOTHAM	1240.87	D318802	EDWARD A HUY	2167.99
D318803	VIDAL JIMENEZ	1675.77	D318804	SAMUEL K KIM	3588.91
D318805	BRENDA L LAI	400.46	D318806	SHAN L LEWIS	1585.90
D318807	REBECCA PIK KWAN LI	2954.24	D318808	SCOTT T LOWE	2639.63
D318809	DAVID MA'AE	1689.55	D318810	TYLER MEISLAHN	1738.26
D318811	JESSE K MONTGOMERY	1812.67	D318812	STEVEN J MOYA JR	1834.15
D318813	BASIL G MURAD	2819.55	D318814	KIRK L NATLAND	569.23
D318815	DUC TRUNG NGUYEN	1972.63	D318816	CORNELIU NICOLAE	2267.94
D318817	ANDREW I ORNELAS	2496.13	D318818	DAVID A ORTEGA	1897.45
D318819	CELESTINO J PASILLAS	2450.85	D318820	WILLIAM F PEARSON	2509.68
D318821	LES A RUITENSCHILD	3187.42	D318822	JONATHAN RUIZ	1619.07
D318823	MODESTO R SALDANA	1830.79	D318824	ALEXIS SANTOS	1006.46
D318825	ADRIAN M SARMIENTO	2855.19	D318826	ALBERT TALAMANTES JR	1325.34
D318827	MINH K TRAN	1678.22	D318828	ALEJANDRO VALENZUELA JR	1100.25
D318829	ALEJANDRO N VALENZUELA	1381.79	D318830	KATHLEEN N VICTORIA	857.24

D318831	RONALD J WOLLAND	1501.38	D318832	VICTOR K YERGENSEN	1786.31
D318833	ALICE K FREGOSO	1710.45	D318834	RAQUEL K MANSON	2410.38
D318835	CAROLYN E MELANSON	1536.57	D318836	WILLIAM E MURRAY JR	6031.91
D318837	EMILY H TRIMBLE	1469.43	D318838	ALFRED J AGUIRRE	2380.67
D318839	ANTHONY U AGUIRRE	738.71	D318840	RODOLPHO M BECERRA	1676.99
D318841	HELEN L CAMDEN	769.72	D318842	EDGAR A CANO	686.93
D318843	ALBERT J CARRISOZA	1620.73	D318844	GABRIELA R CONTRERAS	1954.38
D318845	JULIE T COTTON	855.88	D318846	HECTOR M ESPINOZA	1518.72
D318847	ROBERT J FRANCO	634.12	D318848	MAURICIO S GARCIA	2606.54
D318849	GLORIA GAW	1926.01	D318850	RICHARD R GOSSELIN	3100.37
D318851	HERMILO HERNANDEZ	1435.54	D318852	DONALD A HORNE JR	1356.96
D318853	BRENT KAYLOR	5627.85	D318854	MARK W LADNEY	3163.29
D318855	RAUL LEVVA	2016.59	D318856	ANTONIO R MARTIN	2472.61
D318857	ROBERT P MCGOGAN	256.38	D318858	KEVIN E MEJIA	585.35
D318859	RIGOBERTO MENDEZ	1872.00	D318860	JON A MIHAILA	577.36
D318861	STEVEN T ORTIZ	1785.01	D318862	RICHARD L PINKSTON	1902.02
D318863	BRADLEY J POINDEXTER	584.54	D318864	STEVE J TAUANU'U	1894.09
D318865	SUSAN VITALI	1043.76	D318866	STEPHANIE A WASINGER	905.70
D318867	IOAN ANDREI	625.64	D318868	JEFFREY G CANTRELL	1997.15
D318869	THOMAS C COUNTS	70.03	D318870	JAMES CUNNINGHAM	1941.48
D318871	EARNEST L DOMINGUEZ	830.50	D318872	JULIA ESPINOZA	1103.11
D318873	ALBERT R EURS II	2136.51	D318874	CECELIA A FERNANDEZ	1106.29
D318875	CONRAD A FERNANDEZ	932.88	D318876	DIANA GOMEZ	629.16
D318877	JORGE GONZALEZ	1055.95	D318878	MICHAEL R GREENE	1810.36
D318879	RONALD D GUSMAN	839.96	D318880	GLORIA A HARO	1122.27
D318881	ERIC W JOHNSON	988.51	D318882	URIEL MACIAS	789.66
D318883	LUIS Y MENDOZA AGUILAR	883.49	D318884	KHUONG NGUYEN	1122.26
D318885	ALEJANDRO ORNELAS	890.86	D318886	WILLIAM R PICKRELL	2392.53
D318887	DELFRADO C REYES	1122.26	D318888	RAFAEL ROBLES	1266.61
D318889	RODERICK THURMAN	1511.50	D318890	EVARISTO VERA	1578.28
D318891	RICHARD L WILLIAMS	1546.21	D318892	ANSELMO AGUIRRE	1787.51
D318893	CHRISTOPHER L ALLEN	1740.83	D318894	JOHN M BRUNING	588.97
D318895	PHILLIP J CARTER	2180.11	D318896	RICK L DUVALL	2497.69
D318897	AARON R HANSEN	1543.93	D318898	PATRICIA CLAIR HAYES	3524.89
D318899	HUY HOA HUYNH	1988.00	D318900	BRYAN D KWIATKOWSKI	1309.65
D318901	CHRISTOPHER B PRUDHOMME	349.57	D318902	ROLANDO QUIROZ	1392.77
D318903	TODD R REED	1649.47	D318904	ESTEBAN H RODRIGUEZ	1208.93
D318905	LUIS A TAPIA	1909.31	D318906	MICHAEL W THOMPSON	2672.25
D318907	WILLIAM J WHITE	1928.17	D318908	JEREMY J GLENN	470.29
D318909	JESSE GUZMAN	2931.10	D318910	BRETT A MEISLAHN	1630.27
D318911	MARK E MONSON	2185.89	D318912	AUSTIN H POWELL	1763.61
D318913	MELVIN P REED	1474.64	D318914	STEPHEN D SUDDUTH	1458.37
D318915	TIMOTHY WALLINGFORD	3346.92	D318916	HILLARD J WILLIAMS	704.95
D318917	SOUHELIA K GOUNTOUMA	1580.48	D318918	ALBERT J HOLMON III	3014.01
D318919	ALLEN L SERNA	2250.34	D318920	VICTOR T BLAS	3172.45
D318921	FRANK X DE LA ROSA	1742.94	D318922	ERVIN DUBRUL	2085.10
D318923	JOSE GOMEZ	1790.16	D318924	BRENT W HAYES	2598.21
D318925	FRANK D HOWENSTEIN	2266.40	D318926	ALLEN G KIRZHNER	2239.94

D318927	KEON DONTRAY NELSON	2281.34	D318928	BRANDON S NUNES	1049.45
D318929	STEPHEN PORRAS	2369.90	D318930	JESSE VIRAMONTES	1374.53
D318931	JOHN ZAVALA	3466.96	D318932	VERONICA AVILA	488.20
D318933	JEFFREY P DAVIS	2091.48	D318934	NOELLE N KIM	1614.06
D318935	MISSY M MENDOZA	460.24	D318936	MARIE L MORAN	2321.57
D318937	KRISTY H THAI	2068.84	D318938	EDWARD D AMBRIZ GARCIA	278.61
D318939	VALERIA J BARON	242.91	D318940	JOSUE BARREIRO MENDOZA	499.07
D318941	NICHOLAS J BARRETT	80.85	D318942	ALEXIS R BAUTISTA-MOYANO	247.33
D318943	ALEJANDRA CAMARENA	263.03	D318944	RACHEL M CAMARENA	1734.30
D318945	RENE CAMARENA	1606.57	D318946	MARTI CARROLL	1596.45
D318947	VICTORIA M CASILLAS	1691.71	D318948	CYNTHIA A CHEW	1755.32
D318949	AMANDA D CROSS	1058.30	D318950	GISELL L CRUZ	479.85
D318951	KENNETH E CUMMINGS	383.71	D318952	KEVIN J CUMMINGS	303.19
D318953	GRISELL V EVERASTICO	181.91	D318954	JARED D GARCIA	150.15
D318955	VANESSA L GARCIA	235.80	D318956	JACOB R GRANT	1784.71
D318957	CAROLINA HONSTAIN	361.73	D318958	KELLY L HOWENSTEIN	413.21
D318959	KIMBERLY HUYN	4380.50	D318960	ANA C IZQUIERDO	556.65
D318961	MARITZA JIMENEZ	342.42	D318962	JOHNNY LUNA	209.05
D318963	LUIS A LUNA	486.06	D318964	STEPHANIA LUNA	305.31
D318965	KATHERINE LUU	567.21	D318966	ELAINE M MA'AE	2008.70
D318967	JESUS MEDINA	1662.70	D318968	JUAN MEDINA	1882.47
D318969	JOHN A MONTANACHEZ	3659.41	D318970	BRIANNA M MOORE	989.79
D318971	KIRSTEN K NAKAISHI	137.67	D318972	GINA D NECCO	450.32
D318973	JACOB J NEELY	376.89	D318974	NOEL N NICHOLAS	1183.90
D318975	JENNIFER GODDARD NYE	3258.15	D318976	GABRIELA O'CADIZ-HERNAND	2530.69
D318977	LORI OCHOA	1781.29	D318978	CHRISTIAN PANGAN	538.01
D318979	JANET E PELAYO	4487.36	D318980	PERLA PERALTA	249.66
D318981	KATIE L PHAM	68.83	D318982	JENAVIE QUINTERO	21.71
D318983	SUGEIRY REYNOSO	2332.53	D318984	PAIGE L ROBINSON	401.64
D318985	MARINA Y ROMERO	1623.10	D318986	MONICA K ROMO	65.39
D318987	TANYA ROSAS	304.84	D318988	RICARDO SALDIVAR	585.05
D318989	DANA MARIE SAUCEDO	2105.61	D318990	EMERON J SCHLUMBERGER	965.37
D318991	AUSTIN M ST MARSEILLE	256.17	D318992	MIRANDA M TORRES	371.01
D318993	KENNETH P TRAVIS III	304.84	D318994	CLAUDIA VALDIVIA	2692.73
D318995	JEFFREY VAN SICKLE	1964.71	D318996	JOSEFINA L VELAZQUEZ	406.09
D318997	DAISY O VENCES	323.73	D318998	JOSHUA VENCES	238.50
D318999	PAUL E VICTORIA	1976.40	D319000	JACOB D VIRAMONTES	225.23
D319001	DAVID M WILMES	241.19	D319002	SVETLANA MOURE	108.45
D319003	THOMAS R SCHULTZ	2469.18	D319004	TREVOR G SMOUSE	1825.54
D319005	ALBERTO ACOSTA	5182.25	D319006	ANTHONY R ACOSTA	3909.81
D319007	JOHN D BARANGER III	4410.17	D319008	LUCAS B BAUER	9722.92
D319009	BRADLEY D BELL	3147.92	D319010	JERRY R BRENEWAN	10058.45
D319011	GUY BROWN	3642.90	D319012	JOSE J CAMBEROS	4168.35
D319013	DANIEL L CLEARWATER	4299.31	D319014	YVES G CLERMONT	2558.90
D319015	JOE W CRAWFORD	15247.85	D319016	TIMOTHY A CRAWFORD	3970.88
D319017	JUSTIN D DOYLE	3425.90	D319018	MICHAEL G ECKHARDT JR	6110.85
D319019	DAVID W EDNOFF	6351.38	D319020	STEVE P FELLNER	2377.17
D319021	JAMES L GABBARD	5338.07	D319022	DREW R GARCIA	2669.09



D319023	JEFF W HANNA	8497.17	D319024	MATTHEW R HENSHAW	3962.61
D319025	MICHAEL L JACOBS	3225.84	D319026	WILLIAM R JAEGER	1673.26
D319027	MATTHEW C KLEIBACKER	3669.15	D319028	SCOTT A KUHLMAN	6512.94
D319029	NICHOLAS A LERARIO	2433.20	D319030	COREY L LINDSAY	1334.11
D319031	NORMAN M LOVELLY	3487.75	D319032	JOHN M MARQUEZ JR	3886.70
D319033	CHEYNE C MAULE	3173.48	D319034	TERRY A MCGOVERN JR	9220.95
D319035	SHANE D MELLE	4160.91	D319036	TRAVIS M MELLE	8148.47
D319037	MARK A MICKELSEN	4087.28	D319038	SON L NGUYEN	6750.89
D319039	THANH Q NGUYEN	5095.85	D319040	FREDERICK N NIBLO	3568.94
D319041	BRENT C PARDOEN	2092.14	D319042	MICHAEL KURT RIEFH	2583.47
D319043	WADE E RUHMAN	4390.67	D319044	DENNIS L RUZICKA	4159.92
D319045	TIMOTHY S SAWYER	5256.35	D319046	NICK R SCHAEFER	439.52
D319047	SCOTT A SCHERER	5232.15	D319048	MORRIS B SPELL	5636.59
D319049	WILLIAM S STROHM	4630.93	D319050	JUSTIN D TRAYER	4333.00
D319051	CHRISTOPHER B TRENHOLM	11096.39	D319052	JUSTIN TRUHILL	4569.75
D319053	MARIO G VALDERRAMA	3910.20	D319054	DAVID S WALDSCHMIDT	4230.54
D319055	MARK S WEISS	12923.73	D319056	JOSEPH A WINGERT JR	4470.00
D319057	JASON R BLOWGREN	3233.16	D319058	MYLES A BURROUGHS	2902.09
D319059	DAVID M CARLSON	3657.40	D319060	PARKER W CARY	2451.43
D319061	JOSHUA A FELDMAN	3627.62	D319062	TIMOTHY D FISHER	5200.23
D319063	GARRET M FURUTA	1823.45	D319064	SHANE S HOWEY	2700.68
D319065	PETER M HUBER	8039.99	D319066	JORDAN R JEMIOLA	5057.04
D319067	JAYCEN R JUSTUS	2972.03	D319068	ANTHONY L KNAACK	4272.85
D319069	JOSHUA D LEE	3192.11	D319070	DANIEL J MOORE	4940.87
D319071	GRANT A NOBLE	4096.76	D319072	ERIC S NORRDIN	8321.51
D319073	ANTHONY J PAGE	4261.57	D319074	ERIC M PALOMO	2436.14
D319075	ANDREW J ROACH	4588.42	D319076	RICHARD RONSTADT	4708.30
D319077	DAVID C SANCHEZ	3823.20	D319078	TIMOTHY N STOWE	3247.17
D319079	ERIC THORSON	6064.66	D319080	RYAN D VAN WIE	2560.34
D319081	GREGORY D WILLIAMS	5108.58	D319082	JEREMIE E YORKE	3667.82
D319083	BRYSON T DAHLHEIMER	1717.18	D319084	LISA S GUARDI	660.16
D319085	DON T NGUYEN	2301.17	D319086	NICHOLAS S SEELEY	143.13
D319087	JOSEPH I VALENZUELA	143.13	D319088	PAUL J WHITTAKER	3400.56
D319089	RANDY ABRAHAMSON	5379.41	D319090	TODD D ELGIN	8640.69
D319091	CAROLE A KANEGAE	2233.64	D319092	WILLIAM ALLISON	3053.61
D319093	KRISTEN A BACKOURIS	1548.20	D319094	SHARON S BAEK	1533.60
D319095	GENA M BOWEN	1911.96	D319096	JESENIA CAMPOS	1151.61
D319097	THOMAS R DARE	4355.70	D319098	HELENA ELSOUSOU	2414.66
D319099	ROBERT D FOWLER	1903.38	D319100	AI KELLY HUYNH	1820.73
D319101	CINDY S NAGAMATSU HANLON	2427.72	D319102	JEFFREY C NIGHTENGALE	4091.76
D319103	REYNA ROSALES	1497.21	D319104	TIMOTHY R ASHBAUGH	2174.86
D319105	ALFREDO R AVALOS	3189.51	D319106	CARLOS BAUTISTA JR	2445.05
D319107	RYAN S BERLETH	2094.18	D319108	SUMMER A BOGUE	1685.72
D319109	RYAN V BUSTILLOS	3184.89	D319110	ROBERT W CAMPBELL	3468.59
D319111	JEROME L CHEATHAM	2756.57	D319112	GARY L COULTER	2604.90
D319113	NATHANIEL D COX	2555.37	D319114	BRIAN D DALTON	1905.63
D319115	CHARLIE DANIELEY III	1473.75	D319116	NICHOLAS A DE ALMEIDA LO	1939.64
D319117	KEVIN DINH	20993.68	D319118	JARED R DOYLE	5050.71

D319119	MICHELLE N ESTRADA-MONSA	2485.28	D319120	KARI A FLOOD	1902.43
D319121	JOSEPH P GROSS JR	2290.55	D319122	TROY HALLER	3155.92
D319123	ALLAN S HARRY	4055.98	D319124	WILLIAM T HOLLOWAY	3175.33
D319125	MICHAEL J JENSEN	3652.00	D319126	NICKOLAS K JENSEN	2197.70
D319127	PATRICK R JULIENNE	2840.91	D319128	KRISTOFER D KELLEY	2339.80
D319129	TIMOTHY P KOVACS	3487.78	D319130	AUSTIN C LAVERTY	2270.08
D319131	CHRISTOPHER LAWTON	2804.26	D319132	JON D LOFQUIST	2445.44
D319133	BRADLEY A LOWEN	2147.42	D319134	MATTHEW P MARCHAND	2286.16
D319135	MARIO MARTINEZ JR	4178.32	D319136	BRYAN J MEERS	3689.23
D319137	JEREMY N MORSE	2051.11	D319138	MITCHEL S MOSSER	2627.19
D319139	JASON M MURO	2758.20	D319140	AARON S NELSON	4080.83
D319141	ADAM C NIKOLIC	3173.49	D319142	JASON S PERKINS	3381.69
D319143	PHILLIP H PHAM	2428.93	D319144	DOUGLAS A PLUARD	3198.15
D319145	COREY T POLOPEK	2375.59	D319146	JOHN E REYNOLDS	2671.02
D319147	CHRISTIN E ROGERS	2674.19	D319148	GAREY D STAAL	2742.38
D319149	BRADLEY D STENE	1877.47	D319150	BRIAN T STROUD	2926.37
D319151	VINCENTE J VAICARO	4986.46	D319152	EDGAR VALENCIA	3005.15
D319153	DANIEL J VILLEGAS	3299.81	D319154	JONATHAN B WAINWRIGHT	3717.37
D319155	CHRISTOPHER A WASINGER	3789.39	D319156	ADAM D ZMIJA	3735.16
D319157	MARCOS R ALAMILLO	5148.67	D319158	CLAUDIA ALARCON	3820.24
D319159	BOBBY B ANDERSON	2636.32	D319160	PEDRO R ARELLANO	2974.81
D319161	JOHN F BANKSON	8252.92	D319162	JOSHUA K BEHZAD	2723.98
D319163	JOSHUA D BRANNON	2183.00	D319164	VANESSA M BRODEUR	2540.69
D319165	JUAN C CENTENO	2863.57	D319166	DAVID Y H CHANG	2562.72
D319167	BRIAN M CLASBY JR	3552.15	D319168	CHASEN P CONTRERAS	1955.25
D319169	AMIR A EL-FARRA	3952.67	D319170	JOSHUA N ESCOBEDO	2102.56
D319171	HECTOR FERREIRA JR	1960.70	D319172	GEORGE R FIGUEROA	2644.63
D319173	ROGER A FLANDERS	15277.90	D319174	MICHAEL E GERDIN	2342.03
D319175	ROBERT J GIFFORD	2769.87	D319176	SEAN M GLEASON	2583.60
D319177	BRIAN HATFIELD	3024.70	D319178	MICHAEL J JOHNSON	3404.12
D319179	ARION J KNIGHT	3537.23	D319180	RAPHAEL M LEE	327.07
D319181	DEREK M LINK	2891.79	D319182	RAFAEL LOERA JR	2212.84
D319183	CHARLES H LOFFLER	2957.08	D319184	MARK A LORD	3483.07
D319185	TAYLOR A MACY	3058.30	D319186	GIANLUCA F MANIACI	1889.45
D319187	NATHAN D MORTON	3179.22	D319188	PATRICK W MURPHY	2637.09
D319189	RUDOLPH J NEGRON	2724.69	D319190	JEFFREY C NGUYEN	2823.45
D319191	STEVEN TRUJILLO ORTIZ	1987.42	D319192	LUIS A PAVAN	4024.10
D319193	OMAR F PEREZ	2361.22	D319194	SINDY RAMIREZ OROZCO	2092.98
D319195	JOHN E RANEY	3117.73	D319196	RYAN R RICHMOND	2182.44
D319197	ERIC T RUZIECKI	2344.99	D319198	SEAN M SALAZAR	5938.92
D319199	LINO G SANTANA	3548.37	D319200	PHILIP E SCHMIDT	4066.09
D319201	CHRISTOPHER M SHELGREEN	2013.89	D319202	ROBERT M STEPHENSON III	4305.92
D319203	ARTHUR F TINTLE JR	3649.53	D319204	JOHN J YERGLER	1907.51
D319205	KATHERINE M ANDERSON	4747.60	D319206	PAUL W ASHBY	4029.29
D319207	THOMAS A CAPPS	3790.72	D319208	MICHAEL K ELHAMI	4048.41
D319209	PATRICK E GILDEA	4435.99	D319210	DANNY J MIHALIK	3249.36
D319211	RON A REYES	3895.01	D319212	ROCKY F RUBALCABA	2990.67
D319213	ROYCE C WIMMER	3192.56	D319214	JUAN L DELGADO JR	3741.91

\*\*\*\* PAGE TOTAL = 307565.55

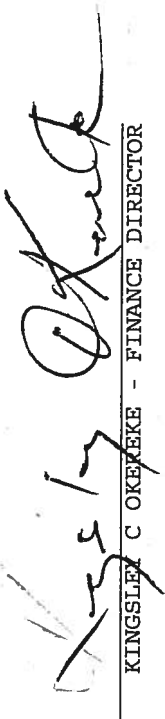
D319215	CHRISTOPHER M EARLE	2524.63	D319216	BENJAMIN M ELIZONDO	2181.93
D319217	OTTO J ESCALANTE	5600.97	D319218	GEORGE KAISER	3390.65
D319219	PETER M KUNKEL	3952.01	D319220	NICHOLAS A LAZENBY	2735.80
D319221	LUIS F RAMIREZ	3063.56	D319222	PETER HOANG VI	2349.60
D319223	JEFFREY A BROWN	3826.02	D319224	DONALD J HUTCHINS	3187.70
D319225	JASON L JOHNSON	2275.38	D319226	ERICK LEYVA	3204.80
D319227	RYAN M LUX	2186.28	D319228	RAUL MURILLO JR	3540.60
D319229	JOSHUA T OLIVO	3185.80	D319230	COURTNEY P ALLISON	2253.94
D319231	LISA A BELTHIUS	599.11	D319232	RANDY G CHUNG	176.08
D319233	ADAM B COUGHRAN	296.47	D319234	DANIEL S EDWARDS	379.97
D319235	CRAIG A HERRICK	5.01	D319236	VERONICA NELSON	855.48
D319237	JOSEPH D VARGAS	198.35	D319238	TRAVIS J WHITMAN	4539.59
D319239	CARL J WHITNEY	2352.41	D319240	DANIEL ALVAREZ	372.44
D319241	FRANCISCO AVALOS JR	335.88	D319242	KRYSTAL L N JEANG	1616.30
D319243	FELICIA H PEREZ	401.19	D319244	KEIRA LONG	377.76
D319245	KAREN D BRAME	1034.79	D319246	KENNETH L CHISM	1715.97
D319247	CHARLES M CLINE JR	961.06	D319248	JAMES E COLEGROVE	3274.16
D319249	RUSSELL B DRISCOLL	497.72	D319250	MICHAEL FEHER	839.20
D319251	KORY C FERRIN	3146.27	D319252	VICTORIA M FOSTER	1293.99
D319253	VICTORIA A GILL	1698.06	D319254	EFRAIN A JIMENEZ JR	1840.61
D319255	SHAYLEN L MAO	1875.66	D319256	KENNETH E MERRILL	526.01
D319257	PATRICK J MUSCHETTO	1820.50	D319258	AARON T SHIPLEY	1698.06
D319259	CHARLES W STARNES	5443.02	D319260	JOHN J STEPANOVICH	888.05
D319261	PATRICK M THRASHER	1114.89	D319262	MICHAEL J VISCOMI	4007.25
D319263	TUONG-VAN NGUYEN VU	1882.49	D319264	SCOTT D WATSON	910.07
D319265	ROBERT L BOGUE JR	3609.06	D319266	FLOTT DE LIS ELIZONDO	655.91
D319267	GARY E ELKINS	2150.56	D319268	JOHN A FLAWS	2279.92
D319269	JASON S FULTON	2317.21	D319270	JAMES C HOLDER	2716.40
D319271	ROBERT J KIVLER	1331.01	D319272	VICTORIA L LAWTON	2315.61
D319273	EDUARDO C LEIVA	3603.11	D319274	RAQUEL D MATA	821.42
D319275	REBECCA S MEEKS	2326.61	D319276	MICHELLE L OLMSTEAD	1005.21
D319277	DAVID C YOUNG	3495.81	D319278	MARIA A ALCARAZ	1732.89
D319279	CARISSA L BRUNICK	1257.81	D319280	TAMMY L CHAURAN-HAIRGROV	1690.07
D319281	VERONICA FRUTOS	865.42	D319282	DAVID L GEORGE	1899.98
D319283	JENNIFER A GERACI	1263.78	D319284	JOAN L HIGHTOWER	1759.58
D319285	PINKY C HINGCO	2160.08	D319286	SUSAN C HUANG	1875.88
D319287	SHELBY KEUILIAN	1687.22	D319288	ALLYSON T LE	1600.25
D319289	ANGELA LEDESMA	1966.18	D319290	MARIA C MCFARLANE	2012.68
D319291	BRITTNEE D MCGOWEN	1387.64	D319292	TRINA T NGUYEN	1687.23
D319293	DEBRA J NICHOLS	1897.77	D319294	DIANA L O'BRIEN	1064.78
D319295	ASHLEY C ROJAS	1404.95	D319296	JENNIFER V ROMBOUGH	1439.72
D319297	KIMBERA S VELLANOWETH	1543.64	D319298	KRISTIN M WEISS	1802.96
D319299	SHANNON M YELENSKY	1969.29	D319300	JENNIFER A DIX	2438.57
D319301	DEBBY L FELSE	645.15	D319302	KATHERINE M FRANCISCO	1860.38
D319303	AMANDA B GARNER	2083.23	D319304	ARCHIE GUZMAN	2072.36
D319305	ROBERT D LUX	2145.41	D319306	MELISSA MENDOZA-CAMPOS	2288.44
D319307	MICHAEL A MOSER	1706.81	D319308	BRANDY J PARK	2251.44
D319309	CRISTINA V PAYAN	2036.74	D319310	JENNIFER M RODRIGUEZ	1920.17

D319311	TANYA L SAMOFF	3036.17	D319312	SUSAN A I SEYMOUR	2686.68
D319313	NICOLE D SHORROW	901.63	D319314	DANNY J SOSEBEE	1631.34
D319315	MARSHA D SPELLMAN	2891.65	D319316	SPENCER T TRAN	1874.58
D319317	SANTA WARDLE	995.86	D319318	CHERYL L WHITNEY	2359.10
D319319	RICHARD A ALVAREZ-BROWN	2934.63	D319320	EVAN S BERESFORD	2390.46
D319321	RAY E BEX	3832.20	D319322	RICHARD O BURILLO	3824.83
D319323	DANIEL A CAMARA	2309.53	D319324	JOHN CASACCIA II	4207.56
D319325	HAN J CHO	3515.51	D319326	SCOTT A COLEMAN	3636.12
D319327	AARON J COOPMAN	1232.61	D319328	RICHARD E DESBIENS	1217.55
D319329	STEPHEN C ESTLOW	2431.15	D319330	MICHAEL D FARLEY	3117.11
D319331	JAMES D FRANKS	2245.36	D319332	PETE GARCIA	1916.93
D319333	STEVEN H HEINE	58.93	D319334	JOSE D HERRERA	2972.13
D319335	THI A HUYNH	3029.02	D319336	GERALD F JORDAN	2384.74
D319337	JOSEPH L KOLANO	2580.87	D319338	LEA K KOVACS	2958.95
D319339	DAVID LOPEZ	2667.20	D319340	STEVEN W LUKAS	1808.89
D319341	TERRA M RAMIREZ	1994.49	D319342	ORLONZO REYES	3935.81
D319343	PAUL M TESSIER	3373.84	D319344	DENNIS WARDLE	2705.27
D319345	RONALD A DOSCHER	2394.09	D319346	ERIC A QUINTERO	2170.23
D319347	MARY C CERDA	1878.18	D319348	NICOLE L CHUNG	1995.68
D319349	NICHOLAS G FRANC	1720.97	D319350	SUSAN A HOLSTEIN	2378.66
D319351	LIANE Y KWAN	2677.41	D319352	JANY H LEE	3465.85
D319353	SHERRILL A MEAD	2071.26	D319354	CAITLYN M STEPHENSON	1612.84
D319355	LAURA J STOVER	4282.55	D319356	FRANA K CASSIDY	2087.61
D319357	ANNA L GOLD	1597.31	D319358	HIEN Q PHAM	1631.85
D319359	KATRENA J SCHULZE	439.89	D319360	MATTHEW T SWANSON	1217.72
D319361	ANTHONY VALENZUELA	1364.27	D319362	CANDY G WILDER	1808.25
D319363	STEVEN F ANDREWS	1487.87	D319364	TERENCE S CHANG	2123.69
D319365	VERNA L ESPINOZA	1736.11	D319366	CESAR GALLO	2229.14
D319367	CHARLES D KALIL	6128.62	D319368	GEOFFREY A KLOESS	2695.03
D319369	RACHOT MORAGRAAN	3117.04	D319370	NOEL J PROFFITT	3066.94
D319371	ANAND V RAO	4594.02	D319372	JOSEPH M SCHWARTZ	2275.08
D319373	ROD T VICTORIA	2161.92	D319374	TERREL KEITH WINSTON	3310.42
D319375	POLICE ASSN	15938.27	D319376	GG FIRE FIGHTERS 2005	20935.52
D319377	SO CAL CU	87303.00	D319378	SOUTHLAND CU	5616.94
W2402	GREAT WEST LIFE 457 #340	106967.34	W2403	GREAT WEST LIFE OBRA#340	2690.57
W2404	INTERNAL REVENUE SERVICE	408200.70	W2405	EMPLOYMENT DEVELOPMENT D	117261.00

\*\*\*\* PAGE TOTAL = 922332.54

TOTAL CHECK PAYMENTS	40	51,645.77
TOTAL DIRECT DEPOSITS	700	1,818,516.81
TOTAL WIRE PAYMENTS	4	635,119.61
GRAND TOTAL PAYMENTS	744	2,505,282.19

Checks #181683 thru #181722, and Direct Deposits #D318679 thru #D319378, and wire #W2402 thru #W2405 presented in the Payroll Register submitted to the Garden Grove City Council 10 OCT 2017, have been audited for accuracy and funds are available for payment thereof.

  
KINGSLY C OKEKEKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629259	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,160.00 *
629260	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,922.00 *
629261	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	228.00 *
629262	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	945.00 *
629263	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
629264	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,735.00 *
629265	ADVANTAGE PROPERTY MANAGEMENT C/O MARILYN MARTIN	RENT SUBSIDY	658.00 *
629266	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,609.00 *
629267	ALISO VIEJO 621, LP	RENT SUBSIDY	926.00 *
629268	ALPINE APTS	RENT SUBSIDY	6,056.00 *
629269	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,711.00 *
629270	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	603.00 *
629271	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,250.00 *
629272	AOU, CHUNG NAN	RENT SUBSIDY	1,360.00 *
629273	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	736.00 *
629274	ATTIA, EIDA A	RENT SUBSIDY	1,451.00 *
629275	AUDUONG, PAUL	RENT SUBSIDY	306.00 *
629276	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
629277	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,159.00 *
629278	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,242.00 *
629279	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *
629280	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,605.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629281	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,163.00 *
629282	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	567.00 *
629283	BHATT, N C	RENT SUBSIDY	1,384.00 *
629284	BIDWELL, KIM OANH	RENT SUBSIDY	1,416.00 *
629285	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	1,097.00 *
629286	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
629287	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,492.00 *
629288	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	998.00 *
629289	BUI JR, RICHARD	RENT SUBSIDY	3,451.00 *
629290	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
629291	BUI, BINH N.	RENT SUBSIDY	2,096.00 *
629292	BUI, JIMMY QUOC	RENT SUBSIDY	3,549.00 *
629293	BUI, LAI	RENT SUBSIDY	652.00 *
629294	BUI, LAN HUYNH NGOC	RENT SUBSIDY	745.00 *
629295	BUI, MINH Q	RENT SUBSIDY	1,454.00 *
629296	BUI, PHAT	RENT SUBSIDY	1,025.00 *
629297	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
629298	BUI, SON VAN	RENT SUBSIDY	1,452.00 *
629299	BUI, TINH TIEN	RENT SUBSIDY	937.00 *
629300	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
629301	CAI-NGUYEN,THU T	RENT SUBSIDY	1,143.00 *
629302	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629303	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
629304	CAO, PHUOC GIA	RENT SUBSIDY	819.00 *
629305	CDN INVESTMENTS, INC	RENT SUBSIDY	2,026.00 *
629306	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	700.00 *
629307	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,339.00 *
629308	CHANG, WARREN	RENT SUBSIDY	911.00 *
629309	CHANTECLAIR APTS	RENT SUBSIDY	942.00 *
629310	CHELSEA COURT APTS	RENT SUBSIDY	1,122.00 *
629311	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,178.00 *
629312	CHEN, T C	RENT SUBSIDY	29,618.00 *
629313	CHEN, DAVID	RENT SUBSIDY	993.00 *
629314	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,077.00 *
629315	CHEUNG, STEPHEN	RENT SUBSIDY	2,519.00 *
629316	CHUNG, NICHOLAS	RENT SUBSIDY	495.00 *
629317	CINCO TRAN, LLC	RENT SUBSIDY	1,266.00 *
629318	CITRUS GROVE, LP	RENT SUBSIDY	421.00 *
629319	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	829.00 *
629320	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
629321	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
629322	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *
629323	COURTYARD VILLAS	RENT SUBSIDY	8,952.00 *
629324	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,370.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629325	CROSS CREEK	RENT SUBSIDY	2,333.00 *
629326	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
629327	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,591.00 *
629328	DANG, ANNIE	RENT SUBSIDY	1,152.00 *
629329	DANG, DAVID	RENT SUBSIDY	1,827.00 *
629330	DANG, STACY HOA TUOI	RENT SUBSIDY	1,565.00 *
629331	DAO, JOSEPH N	RENT SUBSIDY	1,064.00 *
629332	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
629333	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,905.00 *
629334	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
629335	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	877.00 *
629336	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
629337	DEWYER, CLARA J.	RENT SUBSIDY	1,069.00 *
629338	DINH, KIM	RENT SUBSIDY	1,019.00 *
629339	DINH, QUYEN	RENT SUBSIDY	762.00 *
629340	DINH, THU V.	RENT SUBSIDY	865.00 *
629341	DINH, THANH	RENT SUBSIDY	1,578.00 *
629342	DO, AI HANG NGUYEN	RENT SUBSIDY	1,515.00 *
629343	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
629344	DO, JONATHAN	RENT SUBSIDY	1,216.00 *
629345	DO, KIEN TRONG	RENT SUBSIDY	1,974.00 *
629346	DO, MINH C.	RENT SUBSIDY	2,403.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629347	DO, MINH TAM	RENT SUBSIDY	1,587.00 *
629348	DO, MY-PHUONG	RENT SUBSIDY	1,133.00 *
629349	DO, THUAN	RENT SUBSIDY	680.00 *
629350	DO, TIM	RENT SUBSIDY	1,748.00 *
629351	DOAN, DINH T	RENT SUBSIDY	1,153.00 *
629352	DOAN, HUY	RENT SUBSIDY	1,186.00 *
629353	DONNER, HELMUT	RENT SUBSIDY	1,635.00 *
629354	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,079.00 *
629355	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	708.00 *
629356	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,261.00 *
629357	DUONG, HAI DINH	RENT SUBSIDY	1,117.00 *
629358	DUONG, LAN	RENT SUBSIDY	1,284.00 *
629359	DUONG, LOM	RENT SUBSIDY	1,428.00 *
629360	DUONG, CHI THI	RENT SUBSIDY	1,626.00 *
629361	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	486.00 *
629362	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,157.00 *
629363	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,076.00 *
629364	EL CAMINO LU, LLC	RENT SUBSIDY	887.00 *
629365	EL PUEBLO APTS	RENT SUBSIDY	337.00 *
629366	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
629367	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
629368	EMERALD GARDENS APT	RENT SUBSIDY	1,175.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629369	ENGEL, TERRY C	RENT SUBSIDY	136.00 *
629370	ERILEX FAMILY L.P. C/O MARK WEINER, MANAGER	RENT SUBSIDY	762.00 *
629371	EUCLID PARK APTS	RENT SUBSIDY	1,347.00 *
629372	FAIRWAY MANOR, LP C/O CHESTNUT PLACE	RENT SUBSIDY	580.00 *
629373	FBC APARTMENTS	RENT SUBSIDY	783.00 *
629374	FG SEACLIFF SENIPR APTS, LP	RENT SUBSIDY	646.00 *
629375	FIELDS, FLOYD H	RENT SUBSIDY	1,090.00 *
629376	FINCH, WENDY	RENT SUBSIDY	965.00 *
629377	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,211.00 *
629378	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	15,668.00 *
629379	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
629380	GANZ, KARL	RENT SUBSIDY	891.00 *
629381	GARCIA, ALBINO	RENT SUBSIDY	2,380.00 *
629382	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	6,531.00 *
629383	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
629384	GARZA, CAROL	RENT SUBSIDY	770.00 *
629385	GEORGIAN APTS	RENT SUBSIDY	988.00 *
629386	GIA VU, INC	RENT SUBSIDY	1,917.00 *
629387	GIGI APARTMENTS	RENT SUBSIDY	1,748.00 *
629388	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
629389	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *
629390	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629391	GRANDE APARTMENTS LP	RENT SUBSIDY	795.00 *
629392	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	363.00 *
629393	GREENFIELDSIDE, LLC	RENT SUBSIDY	993.00 *
629394	VOID WARRANT		
629395	GROVE PARK L.P.	RENT SUBSIDY	54,236.00 *
629396	Grove Park LLC	RENT SUBSIDY	3,768.00 *
629397	GULMESOFF, JIM	RENT SUBSIDY	4,720.00 *
629398	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00 *
629399	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	975.93 *
629400	HA, MANH MINH	RENT SUBSIDY	943.00 *
629401	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,066.00 *
629402	HAN, LINDA	RENT SUBSIDY	1,679.00 *
629403	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
629404	HARA, KULJIT	RENT SUBSIDY	763.00 *
629405	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,568.00 *
629406	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	23,902.00 *
629407	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
629408	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78 *
629409	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,023.00 *
629410	HIROMOTO, JANE	RENT SUBSIDY	1,431.00 *
629411	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,007.00 *
629412	HO, PAULINE	RENT SUBSIDY	2,039.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629413	HO, THOMAS P	RENT SUBSIDY	962.00 *
629414	HOANG, JAMES	RENT SUBSIDY	3,152.00 *
629415	HOANG, LAN T	RENT SUBSIDY	1,120.00 *
629416	HOANG, LIEN	RENT SUBSIDY	1,908.00 *
629417	HOANG, LONG	RENT SUBSIDY	914.00 *
629418	HOANG, TRACY	RENT SUBSIDY	1,015.00 *
629419	HOANG, TUAN	RENT SUBSIDY	1,198.00 *
629420	HOANG, NHAN TIEN	RENT SUBSIDY	910.00 *
629421	HOFFMAN, NICK	RENT SUBSIDY	761.00 *
629422	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	892.00 *
629423	HOPPE, SALLY	RENT SUBSIDY	1,086.00 *
629424	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	767.12 *
629425	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
629426	HUSS, DON	RENT SUBSIDY	917.00 *
629427	HUYNH, CHEN THI	RENT SUBSIDY	2,903.00 *
629428	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
629429	HUYNH, KIET	RENT SUBSIDY	2,633.00 *
629430	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *
629431	HUYNH, NATALIE N	RENT SUBSIDY	1,830.00 *
629432	HUYNH, PHILIP	RENT SUBSIDY	415.00 *
629433	HUYNH, RICHARD T	RENT SUBSIDY	1,895.00 *
629434	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,382.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629435	HUYNH, TRANG	RENT SUBSIDY	2,809.00 *
629436	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,792.00 *
629437	JANESKI, JERRY	RENT SUBSIDY	1,212.00 *
629438	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	922.00 *
629439	JOHNSON, LINDA	RENT SUBSIDY	2,336.00 *
629440	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,024.00 *
629441	JU, LIN J	RENT SUBSIDY	2,053.00 *
629442	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	508.00 *
629443	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
629444	KDF HERMOSA LP	RENT SUBSIDY	4,496.00 *
629445	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,514.00 *
629446	KDF QV LP	RENT SUBSIDY	1,165.00 *
629447	KDF SEA WIND LP	RENT SUBSIDY	911.00 *
629448	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,897.00 *
629449	KENSINGTON GARDENS	RENT SUBSIDY	1,394.00 *
629450	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *
629451	KIM, SON H	RENT SUBSIDY	2,179.00 *
629452	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	896.72 *
629453	KING, BERNARD	RENT SUBSIDY	1,108.00 *
629454	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *
629455	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *
629456	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,888.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629457	KOLSY, M I	RENT SUBSIDY	715.00 *
629458	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
629459	KPKK, LLC	RENT SUBSIDY	838.00 *
629460	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
629461	KUO, EDWARD	RENT SUBSIDY	1,604.00 *
629462	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	901.00 *
629463	LA PALMA APTS L.P.	RENT SUBSIDY	939.00 *
629464	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	892.00 *
629465	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
629466	LAM, CAM THI T	RENT SUBSIDY	366.00 *
629467	LAM, HOLLY AND STEVE	RENT SUBSIDY	1,761.00 *
629468	LAM, THONG KIM	RENT SUBSIDY	1,912.00 *
629469	LAMY OANH LLC	RENT SUBSIDY	1,257.00 *
629470	LARDERUCCIO, SAL	RENT SUBSIDY	1,168.00 *
629471	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
629472	LAU, STEPHEN	RENT SUBSIDY	1,674.00 *
629473	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,255.00 *
629474	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
629475	LE, BILL B.Q.	RENT SUBSIDY	1,062.00 *
629476	LE, DANIEL	RENT SUBSIDY	976.00 *
629477	LE, DON	RENT SUBSIDY	622.00 *
629478	LE, DONALD	RENT SUBSIDY	886.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629479	LE, HIEP THI	RENT SUBSIDY	1,604.00 *
629480	LE, JIMMY T	RENT SUBSIDY	1,906.00 *
629481	LE, JOHN TOAN	RENT SUBSIDY	2,797.00 *
629482	LE, KIM CHI THI	RENT SUBSIDY	1,896.00 *
629483	LE, LAN V.	RENT SUBSIDY	1,846.00 *
629484	LE, LANH VAN	RENT SUBSIDY	1,470.00 *
629485	LE, LYAN	RENT SUBSIDY	1,166.00 *
629486	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,287.00 *
629487	LE, NGA	RENT SUBSIDY	1,292.00 *
629488	LE, NGAT THI	RENT SUBSIDY	4,974.00 *
629489	LE, NGHIA V	RENT SUBSIDY	1,293.00 *
629490	LE, NGOC-MAI T	RENT SUBSIDY	784.00 *
629491	LE, PHU THI NOC	RENT SUBSIDY	775.00 *
629492	LE, TINA M	RENT SUBSIDY	999.00 *
629493	LE, TRACEY	RENT SUBSIDY	1,238.00 *
629494	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
629495	LE, VICTOR	RENT SUBSIDY	1,382.00 *
629496	LE, VIET Q.	RENT SUBSIDY	982.00 *
629497	LE, YENNI	RENT SUBSIDY	2,020.00 *
629498	LE, ANH NGOC	RENT SUBSIDY	279.00 *
629499	LE, BAO GIA	RENT SUBSIDY	2,038.00 *
629500	LE, KIM Q	RENT SUBSIDY	1,034.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629501	LE, XAN NGOC	RENT SUBSIDY	908.00 *
629502	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *
629503	LEE, DAVID OR TRINH	RENT SUBSIDY	845.00 *
629504	LEMON GROVE LP	RENT SUBSIDY	1,976.00 *
629505	LIAO, ALICE	RENT SUBSIDY	1,868.00 *
629506	LIM, HONG S	RENT SUBSIDY	2,068.00 *
629507	LIN, DAVID	RENT SUBSIDY	2,088.00 *
629508	LOS CABALLEROS REAL ESTATE & FS	RENT SUBSIDY	1,186.00 *
629509	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
629510	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,886.00 *
629511	LUU, TUAN V	RENT SUBSIDY	1,282.00 *
629512	LY, THANH	RENT SUBSIDY	1,653.00 *
629513	LY, TUYEN X	RENT SUBSIDY	2,152.00 *
629514	MACDONALD, WILLIAM T	RENT SUBSIDY	3,326.00 *
629515	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	4,099.00 *
629516	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	976.00 *
629517	MAGNOLIA PLAZA	RENT SUBSIDY	948.00 *
629518	MAH, LARRY	RENT SUBSIDY	794.00 *
629519	MAI, ANN N	RENT SUBSIDY	2,077.00 *
629520	MAI, FRANK	RENT SUBSIDY	2,047.00 *
629521	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *
629522	MAMMEN, TERRY	RENT SUBSIDY	4,006.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629523	MANNIL,SUPUNNEE	RENT SUBSIDY	956.00 *
629524	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,915.00 *
629525	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	2,627.00 *
629526	MAYER, LEOPOLD	RENT SUBSIDY	1,741.00 *
629527	MAYFIELD II,ARTHUR	RENT SUBSIDY	1,713.00 *
629528	MAZENKO, FRANCINE	RENT SUBSIDY	1,005.00 *
629529	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
629530	MCCOWN,A R	RENT SUBSIDY	890.00 *
629531	MEAGHER,ELMER	RENT SUBSIDY	1,721.00 *
629532	MEHTA, JAGDISH P	RENT SUBSIDY	942.00 *
629533	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	363.00 *
629534	MEYSENBURG, MAURICE F.	RENT SUBSIDY	953.00 *
629535	MICKEY LESTER TRUST B	RENT SUBSIDY	2,492.00 *
629536	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *
629537	MIDWAY INTEREST LP C/O ADVANCED PROPERTY MGMT	RENT SUBSIDY	2,170.00 *
629538	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
629539	MIRACLE MILE PROPERTIES,LP	RENT SUBSIDY	834.00 *
629540	MIYAMOTO,JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	303.00 *
629541	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
629542	MONARCH POINTE	RENT SUBSIDY	1,189.00 *
629543	MONARK, LP	RENT SUBSIDY	1,284.00 *
629544	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629545	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,341.00 *
629546	MY MONTECITO	RENT SUBSIDY	516.00 *
629547	N&V DEVELOPMENT, LLC	RENT SUBSIDY	1,613.00 *
629548	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,007.00 *
629549	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,868.00 *
629550	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	729.00 *
629551	NGHIEM, DANIEL	RENT SUBSIDY	11,676.00 *
629552	NGHIEM, THANH XUAN	RENT SUBSIDY	1,299.00 *
629553	NGO, ANDREW	RENT SUBSIDY	1,793.00 *
629554	NGO, DANNY	RENT SUBSIDY	1,087.00 *
629555	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
629556	NGO, KIM	RENT SUBSIDY	939.00 *
629557	NGO, MARY	RENT SUBSIDY	4,541.00 *
629558	NGO, MIMI T	RENT SUBSIDY	1,218.00 *
629559	NGO, HOA KIM	RENT SUBSIDY	2,007.00 *
629560	NGUYEN, AN KIM	RENT SUBSIDY	895.00 *
629561	NGUYEN, ANH	RENT SUBSIDY	468.00 *
629562	NGUYEN, ANH-DAO	RENT SUBSIDY	960.00 *
629563	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *
629564	NGUYEN, BACH THI	RENT SUBSIDY	1,070.00 *
629565	NGUYEN, BICHLE T	RENT SUBSIDY	4,048.00 *
629566	NGUYEN, BINH NGOC	RENT SUBSIDY	2,006.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629567	NGUYEN, BOYCE JR	RENT SUBSIDY	2,140.00 *
629568	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
629569	NGUYEN, CHARLIE	RENT SUBSIDY	1,246.00 *
629570	NGUYEN, CHRISTINE	RENT SUBSIDY	2,158.00 *
629571	NGUYEN, CHRISTINE	RENT SUBSIDY	729.00 *
629572	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,411.00 *
629573	NGUYEN, D DUY MD	RENT SUBSIDY	989.00 *
629574	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
629575	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
629576	NGUYEN, HANH V	RENT SUBSIDY	1,362.00 *
629577	NGUYEN, HOA THI	RENT SUBSIDY	1,269.00 *
629578	NGUYEN, HOAN VAN	RENT SUBSIDY	815.00 *
629579	NGUYEN, HOC VAN	RENT SUBSIDY	3,696.00 *
629580	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,675.00 *
629581	NGUYEN, HUNG	RENT SUBSIDY	943.00 *
629582	NGUYEN, HUNG	RENT SUBSIDY	1,709.00 *
629583	NGUYEN, HUNG THANH	RENT SUBSIDY	817.00 *
629584	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
629585	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,682.00 *
629586	NGUYEN, KHANH DANG	RENT SUBSIDY	689.00 *
629587	NGUYEN, KHOI	RENT SUBSIDY	1,286.00 *
629588	NGUYEN, LE THUY	RENT SUBSIDY	1,084.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629589	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,170.00 *
629590	NGUYEN, LOAN THANH	RENT SUBSIDY	960.00 *
629591	NGUYEN, LUONG	RENT SUBSIDY	961.00 *
629592	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,227.00 *
629593	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,368.00 *
629594	NGUYEN, MY THI	RENT SUBSIDY	1,363.00 *
629595	NGUYEN, NGHIA	RENT SUBSIDY	1,441.00 *
629596	NGUYEN, NICOLE U	RENT SUBSIDY	1,270.00 *
629597	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, INRENT	RENT SUBSIDY	1,954.00 *
629598	NGUYEN, QUAN	RENT SUBSIDY	1,955.00 *
629599	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
629600	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
629601	NGUYEN, STEVE T	RENT SUBSIDY	2,647.00 *
629602	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
629603	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
629604	NGUYEN, STEVENS	RENT SUBSIDY	1,906.00 *
629605	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
629606	NGUYEN, TAN QUAN	RENT SUBSIDY	1,004.00 *
629607	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,627.00 *
629608	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,662.00 *
629609	NGUYEN, THIEN THI	RENT SUBSIDY	1,155.00 *
629610	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *

PAGE TOTAL FOR "\*" LINES = 31,800.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629611	NGUYEN, THUYHUONG THI	RENT SUBSIDY	509.00 *
629612	NGUYEN, TIENG KIM	RENT SUBSIDY	1,947.00 *
629613	NGUYEN, TIMMY	RENT SUBSIDY	107.00 *
629614	NGUYEN, TRACY TRUC	RENT SUBSIDY	707.00 *
629615	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
629616	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
629617	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,454.00 *
629618	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,111.00 *
629619	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *
629620	NGUYEN, VAN	RENT SUBSIDY	542.00 *
629621	NGUYEN, VAN HUY	RENT SUBSIDY	1,744.00 *
629622	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
629623	NGUYEN, CANG	RENT SUBSIDY	1,070.00 *
629624	NGUYEN, CUONG CHI	RENT SUBSIDY	2,536.00 *
629625	NGUYEN, HAN	RENT SUBSIDY	907.00 *
629626	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,170.00 *
629627	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,245.00 *
629628	NGUYEN, LANI LAN T	RENT SUBSIDY	920.00 *
629629	NGUYEN, MICHELLE	RENT SUBSIDY	2,561.00 *
629630	NGUYEN, NICOLE UYEN	RENT SUBSIDY	911.00 *
629631	NGUYEN, PAUL	RENT SUBSIDY	984.00 *
629632	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *

PAGE TOTAL FOR "\*" LINES = 28,959.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629633	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,690.00 *
629634	NGUYEN, THANH	RENT SUBSIDY	3,036.00 *
629635	NGUYEN, THANH-NGHIA	RENT SUBSIDY	123.00 *
629636	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
629637	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	571.00 *
629638	NGUYEN, TON SANH	RENT SUBSIDY	641.00 *
629639	NGUYEN, TRACY	RENT SUBSIDY	1,464.00 *
629640	NGUYEN, WIN	RENT SUBSIDY	1,076.00 *
629641	NGUYEN, XUAN YEN	RENT SUBSIDY	907.00 *
629642	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,124.00 *
629643	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	911.00 *
629644	NORTHWOOD PLACE	RENT SUBSIDY	3,437.00 *
629645	OLSEN, MARIEL J	RENT SUBSIDY	1,215.00 *
629646	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	23,784.00 *
629647	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	14,269.00 *
629648	OZAKI, SUIKO	RENT SUBSIDY	1,086.00 *
629649	PAHU, BRADRAKUMAR L	RENT SUBSIDY	760.00 *
629650	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,004.00 *
629651	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	844.00 *
629652	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,059.00 *
629653	PARK, JIN	RENT SUBSIDY	1,262.00 *
629654	PARK, CHONG PIL	RENT SUBSIDY	1,093.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629655	PATEL, SMITA DIPAK	RENT SUBSIDY	1,107.00 *
629656	PATUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
629657	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
629658	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
629659	PHAM, CAROLINE	RENT SUBSIDY	1,088.00 *
629660	PHAM, CHIEN DINH	RENT SUBSIDY	1,730.00 *
629661	PHAM, DAVID DUNG	RENT SUBSIDY	1,260.00 *
629662	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
629663	PHAM, HOANG	RENT SUBSIDY	4,682.00 *
629664	PHAM, LIEN	RENT SUBSIDY	1,076.00 *
629665	PHAM, MINH VAN	RENT SUBSIDY	1,041.00 *
629666	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
629667	PHAM, QUYEN	RENT SUBSIDY	780.00 *
629668	PHAM, QUYNH GIAO	RENT SUBSIDY	2,289.00 *
629669	PHAM, RICHARD	RENT SUBSIDY	736.00 *
629670	PHAM, TIM	RENT SUBSIDY	3,686.00 *
629671	PHAM, TUAN A	RENT SUBSIDY	1,115.00 *
629672	PHAM, TUAN A.	RENT SUBSIDY	1,055.00 *
629673	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
629674	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
629675	PHAM, VAN THI	RENT SUBSIDY	1,275.00 *
629676	PHAM, VERONIQUE	RENT SUBSIDY	1,108.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629677	PHAM, VU	RENT SUBSIDY	1,036.00 *
629678	PHAM, XUANNHA T	RENT SUBSIDY	1,026.00 *
629679	PHAM, HELEN	RENT SUBSIDY	927.00 *
629680	PHAM, KHANG	RENT SUBSIDY	994.00 *
629681	PHAM, LOAN ANH THI	RENT SUBSIDY	1,149.00 *
629682	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
629683	PHAN, VIET TU	RENT SUBSIDY	735.00 *
629684	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
629685	PHAN, DON	RENT SUBSIDY	1,282.00 *
629686	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
629687	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
629688	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	812.00 *
629689	PINEMEADOWS APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	2,217.00 *
629690	PLAZA WOODS, LLC	RENT SUBSIDY	2,218.00 *
629691	PLYMOUTH HRA	RENT SUBSIDY	521.63 *
629692	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
629693	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,427.00 *
629694	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,291.00 *
629695	PP TT, LLC	RENT SUBSIDY	2,201.00 *
629696	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,151.00 *
629697	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
629698	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629699	RANCHO ALISAL	RENT SUBSIDY	1,205.00 *
629700	RATANJEE, D M	RENT SUBSIDY	1,680.00 *
629701	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,526.00 *
629702	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
629703	ROANOKE INC	RENT SUBSIDY	1,220.00 *
629704	ROBERTA APTS LP	RENT SUBSIDY	1,984.00 *
629705	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,066.00 *
629706	S.E. AMSTER	RENT SUBSIDY	1,095.00 *
629707	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,085.00 *
629708	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,612.00 *
629709	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
629710	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.78 *
629711	SAN MARCO APTS	RENT SUBSIDY	397.00 *
629712	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
629713	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	11,545.74 *
629714	SARGENT, PAT	RENT SUBSIDY	1,076.00 *
629715	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,160.00 *
629716	SCHWERMAN, CELESTE	RENT SUBSIDY	1,412.00 *
629717	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
629718	SEGUIN HOUSING AUTHORITY	RENT SUBSIDY	985.16 *
629719	SERRANO WOODS, LP	RENT SUBSIDY	1,434.00 *
629720	SHIH, MOLLY	RENT SUBSIDY	3,438.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629721	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,243.00 *
629722	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	917.00 *
629723	SILO NORTHEAST, LLC	RENT SUBSIDY	1,804.00 *
629724	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	944.00 *
629725	SILVERSTEIN, MARILYN	RENT SUBSIDY	889.00 *
629726	SPRINGSIDE, LLC	RENT SUBSIDY	7,666.00 *
629727	STANTON GROUP THREE, LLC	RENT SUBSIDY	3,247.00 *
629728	STEWART PROPERTIES	RENT SUBSIDY	886.00 *
629729-629730	VOID WARRANTS		
629731	SUMAC APARTMENT LLC	RENT SUBSIDY	1,273.00 *
629732	SUNNYGATE, LLC	RENT SUBSIDY	3,100.00 *
629733	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	4,589.00 *
629734	TA, DAVID	RENT SUBSIDY	1,083.00 *
629735	TA, THAI T.	RENT SUBSIDY	1,338.00 *
629736	TA, VINH	RENT SUBSIDY	1,782.00 *
629737	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
629738	TAMERLANE APARTMENTS	RENT SUBSIDY	1,726.00 *
629739	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,125.00 *
629740	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
629741	THACH, HENRY	RENT SUBSIDY	1,828.00 *
629742	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	819.00 *
629743	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629744	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,192.00 *
629745	THE KNOLLS	RENT SUBSIDY	158.00 *
629746	THE MEDITERRANEAN APTS	RENT SUBSIDY	871.00 *
629747	THE ROSE GARDEN APTS	RENT SUBSIDY	3,742.00 *
629748	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
629749	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,652.00 *
629750	TLHA PALM LLC	RENT SUBSIDY	1,767.00 *
629751	TOPADVANCED, LLC	RENT SUBSIDY	2,051.00 *
629752	TRAN, ALINE	RENT SUBSIDY	464.00 *
629753	TRAN, ANDREW	RENT SUBSIDY	1,481.00 *
629754	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
629755	TRAN, ANNIE N	RENT SUBSIDY	765.00 *
629756	TRAN, BAC	RENT SUBSIDY	1,047.00 *
629757	TRAN, CATHY	RENT SUBSIDY	976.00 *
629758	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
629759	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
629760	TRAN, HANG	RENT SUBSIDY	1,177.00 *
629761	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,594.00 *
629762	TRAN, HO VAN	RENT SUBSIDY	4,957.00 *
629763	TRAN, HOA THU	RENT SUBSIDY	1,141.00 *
629764	TRAN, HUNG QUOC	RENT SUBSIDY	862.00 *
629765	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629766	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
629767	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
629768	TRAN, KIM	RENT SUBSIDY	1,853.00 *
629769	TRAN, KIM VAN	RENT SUBSIDY	1,198.00 *
629770	TRAN, LAN DANG	RENT SUBSIDY	1,922.00 *
629771	TRAN, LUCIA THUY	RENT SUBSIDY	823.00 *
629772	TRAN, MY T	RENT SUBSIDY	801.00 *
629773	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
629774	TRAN, SHELLY	RENT SUBSIDY	1,448.00 *
629775	TRAN, SON THANH	RENT SUBSIDY	743.00 *
629776	TRAN, TAM MINH	RENT SUBSIDY	1,337.00 *
629777	TRAN, THERESA T	RENT SUBSIDY	1,007.00 *
629778	TRAN, TIEN	RENT SUBSIDY	739.00 *
629779	TRAN, TRI	RENT SUBSIDY	1,271.00 *
629780	TRAN, TRUNG H.	RENT SUBSIDY	1,023.00 *
629781	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
629782	TRAN, VAN	RENT SUBSIDY	777.00 *
629783	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
629784	TRAN, THU-HANG	RENT SUBSIDY	1,294.00 *
629785	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
629786	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
629787	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	1,009.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629788	TRINH, HAI	RENT SUBSIDY	1,652.00 *
629789	TRINH, THANH-MAI	RENT SUBSIDY	1,749.00 *
629790	TRINH, TRANG N	RENT SUBSIDY	872.00 *
629791	TRINH, TUAN	RENT SUBSIDY	1,301.00 *
629792	TRINH, TUNG XUAN	RENT SUBSIDY	1,237.00 *
629793	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
629794	TRUONG, DUNG T	RENT SUBSIDY	391.00 *
629795	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
629796	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
629797	TRUONG, THUAN BICH	RENT SUBSIDY	2,918.00 *
629798	TRUONG, QUYEN MY	RENT SUBSIDY	1,220.00 *
629799	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
629800	TSAU, LI-CHIN	RENT SUBSIDY	1,120.00 *
629801	TU BI THIEN TAM	RENT SUBSIDY	1,140.00 *
629802-629803	VOID WARRANTS		
629804	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,975.00 *
629805	TURI, ANGELO S	RENT SUBSIDY	2,579.00 *
629806	TUSTIN AFFORDABLE HOUSING ATTEN: OFFICE	RENT SUBSIDY	1,013.00 *
629807	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
629808	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,783.00 *
629809	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
629810	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,695.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629811	VERSAILLES APTS	RENT SUBSIDY	3,179.00 *
629812	VILLA CAPRI ESTATES	RENT SUBSIDY	673.00 *
629813	VILLAGE PROPERTY MGMT	RENT SUBSIDY	12,562.00 *
629814	VILLAGE PROPERTY MGMT	RENT SUBSIDY	991.00 *
629815	VINH, THUA	RENT SUBSIDY	244.00 *
629816	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,386.00 *
629817	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
629818	VISTA DEL SOL APTS	RENT SUBSIDY	1,070.00 *
629819	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	835.00 *
629820	VO, KHANH MAI	RENT SUBSIDY	4,255.00 *
629821	VO, KIMCHI	RENT SUBSIDY	1,670.00 *
629822	VO, LAN KHAI THI	RENT SUBSIDY	1,213.00 *
629823	VO, LE	RENT SUBSIDY	1,433.00 *
629824	VO, LOAN	RENT SUBSIDY	1,427.00 *
629825	VO, NAM T	RENT SUBSIDY	608.00 *
629826	VO, TIN TRUNG	RENT SUBSIDY	863.00 *
629827	VOLE, TINA NGA	RENT SUBSIDY	1,671.00 *
629828	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
629829	VU, DAVID	RENT SUBSIDY	538.00 *
629830	VU, LEO M	RENT SUBSIDY	1,787.00 *
629831	VU, LONG DUC	RENT SUBSIDY	762.00 *
629832	VU, MARY ANN	RENT SUBSIDY	683.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629833	VU, MINH	RENT SUBSIDY	1,764.00 *
629834	VU, NAM H	RENT SUBSIDY	846.00 *
629835	VU, TAN DUY	RENT SUBSIDY	1,451.00 *
629836	VU, THAI	RENT SUBSIDY	1,407.00 *
629837	VU, DANNY	RENT SUBSIDY	607.00 *
629838	WALDEN APTS	RENT SUBSIDY	3,740.00 *
629839	WAN, HO PONG	RENT SUBSIDY	819.00 *
629840	WASHINGTON COUNTY HRA	RENT SUBSIDY	460.04 *
629841	WEGENER, STELLA	RENT SUBSIDY	901.00 *
629842	WEISER, IRVING	RENT SUBSIDY	1,661.00 *
629843	WEISSER INVESTMENTS	RENT SUBSIDY	5,739.00 *
629844	WEST, NEIL E	RENT SUBSIDY	946.00 *
629845	WESTCHESTER PARK LP	RENT SUBSIDY	1,318.00 *
629846	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,365.00 *
629847	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	8,104.00 *
629848	WICK, CINDY OR ED	RENT SUBSIDY	849.00 *
629849	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	331.00 *
629850	WILSHIRE CREST	RENT SUBSIDY	913.00 *
629851	WINDMILL APARTMENTS C/O BEACH FRONT PROPERTY MGMT	RENT SUBSIDY	5,096.00 *
629852	WINDSOR TOWNE LP	RENT SUBSIDY	729.00 *
629853	WINDSOR-DAWSON LP	RENT SUBSIDY	5,298.00 *
629854	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,531.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629855	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
629856	YAU, LEON SHU	RENT SUBSIDY	762.00 *
629857	YIANG, VINCE	RENT SUBSIDY	1,076.00 *
629858	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
629859	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W629258	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	7,544.00 *
W629259	19822 BROOKHURST, LLC	RENT SUBSIDY	2,171.00 *
W629260	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,367.00 *
W629261	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	50,731.00 *
W629266	ALFRED P VU & JULIE NGA HO, LLC	RENT SUBSIDY	2,741.00 *
W629267	ALLARD APARTMENT, LLC	RENT SUBSIDY	4,280.00 *
W629268	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	2,938.00 *
W629271	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	1,185.00 *
W629272	ARJON, TIMOTEO	RENT SUBSIDY	3,352.00 *
W629275	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	689.00 *
W629276	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	14,442.00 *
W629277	BACH, PHAN	RENT SUBSIDY	936.00 *
W629278	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,834.00 *
W629281	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,591.00 *
W629282	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,441.00 *
W629284	BOZARJIAN, RICHARD	RENT SUBSIDY	29,500.00 *
W629285	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629290	BUI, BACH	RENT SUBSIDY	1,005.00 *
W629291	BUI, DUNG	RENT SUBSIDY	2,644.00 *
W629292	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W629295	BUI, MONICA	RENT SUBSIDY	2,765.00 *
W629298	BUI, THUAN	RENT SUBSIDY	3,119.00 *
W629299	BUI, TRIET THO-MINH	RENT SUBSIDY	3,019.00 *
W629300	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	991.00 *
W629301	CALA GRASIO APTS	RENT SUBSIDY	1,665.00 *
W629303	CAO, MYTRANG	RENT SUBSIDY	909.00 *
W629304	CAO, XUAN	RENT SUBSIDY	7,997.00 *
W629306	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W629307	CHAN, KOU LEAN	RENT SUBSIDY	6,484.00 *
W629309	CHAU, ALICE	RENT SUBSIDY	6,567.00 *
W629310	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,479.00 *
W629315	CHIANG, LI-YONG	RENT SUBSIDY	13,083.00 *
W629318	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,539.00 *
W629319	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	3,768.00 *
W629321	CONTINENTAL GARDENS APTS	RENT SUBSIDY	23,837.00 *
W629322	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W629324	CROCKETT, JACK	RENT SUBSIDY	3,715.00 *
W629325	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,917.00 *
W629326	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,579.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629327	DAM, BINH DINH	RENT SUBSIDY	1,418.00 *
W629328	DANG, CHINH VAN	RENT SUBSIDY	1,830.00 *
W629331	DAO, MINH	RENT SUBSIDY	3,435.00 *
W629332	DAO, TU VAN	RENT SUBSIDY	10,573.00 *
W629337	DINH, KATHLEEN	RENT SUBSIDY	6,787.00 *
W629338	DINH, LAN THAI	RENT SUBSIDY	4,844.00 *
W629341	DNK PROPERTY LLC	RENT SUBSIDY	12,113.00 *
W629342	DO, BRANDON BINH	RENT SUBSIDY	2,171.00 *
W629344	DO, KENNETH	RENT SUBSIDY	1,789.00 *
W629348	DO, NANCY	RENT SUBSIDY	850.00 *
W629349	DO, THUY THI	RENT SUBSIDY	2,011.00 *
W629350	DO, TINA	RENT SUBSIDY	6,684.00 *
W629351	DOAN, DUNG VAN	RENT SUBSIDY	4,374.00 *
W629352	DONG, MINH TRANG	RENT SUBSIDY	13,193.00 *
W629353	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	10,369.00 *
W629356	DUNNETT, DAVID F	RENT SUBSIDY	3,573.00 *
W629357	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W629359	DUONG, MINH B	RENT SUBSIDY	4,232.00 *
W629360	DUONG, HUNG Q	RENT SUBSIDY	1,072.00 *
W629363	EHLE, GERALD	RENT SUBSIDY	863.00 *
W629365	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,707.00 *
W629366	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629367	EMERALD FIELD, LLC	RENT SUBSIDY	6,533.00 *
W629371	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	9,796.58 *
W629372	FAN, BOONE	RENT SUBSIDY	1,906.00 *
W629376	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	3,774.00 *
W629378	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,929.00 *
W629381	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,830.00 *
W629382	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	2,921.00 *
W629385	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W629386	GIACALONE, BRIGITTE	RENT SUBSIDY	877.00 *
W629392	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,169.00 *
W629393	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W629398	HA OF DEKALB COUNTY	RENT SUBSIDY	4,144.96 *
W629399	HA, KHIEM Q	RENT SUBSIDY	1,866.00 *
W629400	HAH, CHENG	RENT SUBSIDY	1,877.00 *
W629403	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W629406	HAU, STEVEN	RENT SUBSIDY	1,772.00 *
W629408	HELMS, CHARLES	RENT SUBSIDY	2,733.00 *
W629409	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W629411	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	10,446.00 *
W629413	HO, TIM	RENT SUBSIDY	1,940.00 *
W629419	HOANG, LANG	RENT SUBSIDY	931.00 *
W629422	HONG, GEORGE	RENT SUBSIDY	1,236.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629424	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,882.00 *
W629427	HUYNH, FELIX	RENT SUBSIDY	975.00 *
W629428	HUYNH, KELVIN	RENT SUBSIDY	894.00 *
W629429	HUYNH, LOAN	RENT SUBSIDY	1,850.00 *
W629430	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W629433	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	7,204.00 *
W629435	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	11,059.00 *
W629437	JANGIE, LLC	RENT SUBSIDY	1,103.00 *
W629438	JOHNSON, NATHAN D.	RENT SUBSIDY	10,926.00 *
W629440	JTK & ASSOCIATES	RENT SUBSIDY	2,550.00 *
W629441	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	14,131.00 *
W629442	KAY VEE, LLC	RENT SUBSIDY	960.00 *
W629447	KEH, LU-YONG	RENT SUBSIDY	3,613.00 *
W629448	KELLEY, ROBERT	RENT SUBSIDY	3,315.00 *
W629449	KHA, CAM MY	RENT SUBSIDY	4,421.00 *
W629450	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	5,655.00 *
W629451	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,076.00 *
W629452	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,605.00 *
W629455	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,391.00 *
W629463	LAGUNA HILLS TRAVELodge LLC ATTEN: OFFICE	RENT SUBSIDY	26,949.00 *
W629464	LAKESIDE ASSOCIATION	RENT SUBSIDY	8,115.00 *
W629466	LAM, HAI	RENT SUBSIDY	8,365.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629468	LAM, DUY M	RENT SUBSIDY	14,661.00 *
W629469	LANDA, SALVADOR	RENT SUBSIDY	889.00 *
W629478	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W629479	LE, HONG PHUC THI	RENT SUBSIDY	1,711.00 *
W629481	LE, KIM ANH THI	RENT SUBSIDY	1,056.00 *
W629483	LE, LANH C	RENT SUBSIDY	1,394.00 *
W629484	LE, LY PHUONG	RENT SUBSIDY	1,137.00 *
W629485	LE, MICHAEL	RENT SUBSIDY	1,852.00 *
W629490	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W629491	LE, STEPHANIE THU	RENT SUBSIDY	9,166.00 *
W629502	LEDUC, MONIQUE	RENT SUBSIDY	1,689.00 *
W629504	LEUNG, ROGER	RENT SUBSIDY	4,129.00 *
W629507	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	11,710.00 *
W629508	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	15,696.00 *
W629509	LUONG, KHANH	RENT SUBSIDY	1,070.00 *
W629510	LUU, ALAN	RENT SUBSIDY	1,258.00 *
W629511	LUVIE CORPORATION	RENT SUBSIDY	5,951.00 *
W629512	LY, TRANH	RENT SUBSIDY	1,497.00 *
W629513	LY, XUAN GRACE LINH	RENT SUBSIDY	1,985.00 *
W629520	MAI, CHUCK	RENT SUBSIDY	4,896.00 *
W629522	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	1,129.00 *
W629523	MARIPOSA PROPERTIES	RENT SUBSIDY	892.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629530	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,099.00 *
W629531	MEAK, MANH	RENT SUBSIDY	1,030.00 *
W629537	MIKE & KATHY LEE LP	RENT SUBSIDY	2,883.00 *
W629546	N & V DEVELOPMENT, LLC	RENT SUBSIDY	6,001.00 *
W629547	N&V DEVELOPMENT, LLC	RENT SUBSIDY	11,702.00 *
W629549	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,193.00 *
W629550	NGHIEM, DALE XUAN	RENT SUBSIDY	886.00 *
W629556	NGO, LOC T	RENT SUBSIDY	899.00 *
W629558	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W629560	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *
W629562	NGUYEN, ANNIE	RENT SUBSIDY	1,290.00 *
W629566	NGUYEN, BINH QUOC	RENT SUBSIDY	2,665.00 *
W629567	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	3,181.00 *
W629568	NGUYEN, CALVIN H	RENT SUBSIDY	1,574.00 *
W629569	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,530.00 *
W629572	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	2,831.00 *
W629573	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,618.00 *
W629574	NGUYEN, DUONG	RENT SUBSIDY	5,306.00 *
W629576	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,352.00 *
W629577	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,129.00 *
W629580	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *
W629584	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,401.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629585	NGUYEN, KENNETH	RENT SUBSIDY	2,087.00 *
W629587	NGUYEN, LANIE	RENT SUBSIDY	8,469.00 *
W629588	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W629590	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,746.00 *
W629591	NGUYEN, LYNDIA	RENT SUBSIDY	784.00 *
W629592	NGUYEN, MAN M	RENT SUBSIDY	3,137.00 *
W629593	NGUYEN, MICHAEL THANG	RENT SUBSIDY	2,897.00 *
W629594	NGUYEN, MYRA D	RENT SUBSIDY	12,149.00 *
W629596	NGUYEN, PETER	RENT SUBSIDY	3,835.00 *
W629597	NGUYEN, PHUONG MY THI	RENT SUBSIDY	12,759.00 *
W629599	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
W629606	NGUYEN, THAI DUC	RENT SUBSIDY	1,545.00 *
W629607	NGUYEN, THANH-LE	RENT SUBSIDY	1,496.00 *
W629609	NGUYEN, THINH QUOC	RENT SUBSIDY	2,515.00 *
W629610	NGUYEN, THUAN C	RENT SUBSIDY	2,407.00 *
W629612	NGUYEN, TIEP	RENT SUBSIDY	1,850.00 *
W629615	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,787.00 *
W629616	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
W629621	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	286.00 *
W629622	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *
W629624	NGUYEN, DUNG VAN	RENT SUBSIDY	883.00 *
W629625	NGUYEN, HUY	RENT SUBSIDY	1,786.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629626	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W629628	NGUYEN, LEYNA T	RENT SUBSIDY	2,930.00 *
W629629	NGUYEN, MINH NGOC	RENT SUBSIDY	267.00 *
W629632	NGUYEN, PERRY	RENT SUBSIDY	1,070.00 *
W629636	NGUYEN, THINH THI	RENT SUBSIDY	7,915.00 *
W629641	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,394.00 *
W629642	NHIEU, CUONG C..	RENT SUBSIDY	275.00 *
W629648	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	2,873.00 *
W629649	PALM ISLAND	RENT SUBSIDY	12,067.00 *
W629652	PARK PLACE APTS LLP	RENT SUBSIDY	5,236.00 *
W629654	PAPEL DILIP M	RENT SUBSIDY	4,687.00 *
W629657	PETITE ELISE, LLC	RENT SUBSIDY	5,934.00 *
W629661	PHAM, DAVID LINH	RENT SUBSIDY	1,828.00 *
W629662	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W629663	PHAM, IAN VAN	RENT SUBSIDY	6,104.00 *
W629665	PHAM, MINH VAN	RENT SUBSIDY	937.00 *
W629666	PHAM, QUANG DUY	RENT SUBSIDY	2,873.00 *
W629669	PHAM, THANH QUOC	RENT SUBSIDY	4,561.00 *
W629670	PHAM, TRI	RENT SUBSIDY	1,476.00 *
W629673	PHAM, UYEN DAI L	RENT SUBSIDY	2,026.00 *
W629678	PHAM, HAI MINH	RENT SUBSIDY	8,497.00 *
W629681	PHAN, OANH	RENT SUBSIDY	5,114.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629682	PHAN, THANK T	RENT SUBSIDY	611.00 *
W629686	PHARN, ART S	RENT SUBSIDY	4,877.00 *
W629688	PINE TREE PROPERTY, LLC	RENT SUBSIDY	1,919.00 *
W629689	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,932.78 *
W629694	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,414.00 *
W629695	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	8,478.00 *
W629697	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	963.00 *
W629700	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,983.00 *
W629701	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *
W629702	REYES, RAYMOND	RENT SUBSIDY	1,226.00 *
W629705	ROMO, JULIETA	RENT SUBSIDY	2,291.00 *
W629717	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,183.00 *
W629718	SEO, LISA & BRYAN	RENT SUBSIDY	1,702.00 *
W629723	SILVER COVE APARTMENTS, LP ATTN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W629725	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	8,717.00 *
W629726	STANLEY A SIROTT, TRUST	RENT SUBSIDY	2,389.00 *
W629728	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	6,630.00 *
W629730	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	78,758.00 *
W629731	SUNGROVE SENIOR APTS	RENT SUBSIDY	17,832.00 *
W629732	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	8,633.00 *
W629733	TA, AMIE	RENT SUBSIDY	4,008.00 *
W629739	TDT WASHINGTON, LLC	RENT SUBSIDY	2,852.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629741	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,437.00 *
W629743	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	33,659.00 *
W629749	TIET, THAO PHUONG	RENT SUBSIDY	6,625.00 *
W629750	TON, TAP THAT	RENT SUBSIDY	43,306.00 *
W629751	TRAN'S APARTMENTS	RENT SUBSIDY	4,889.00 *
W629753	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
W629755	TRAN, ANTON	RENT SUBSIDY	430.00 *
W629757	TRAN, CHUONG V.	RENT SUBSIDY	2,651.00 *
W629760	TRAN, HENRY	RENT SUBSIDY	1,096.00 *
W629762	TRAN, HOA C/O SIMPLIFIED PROPERTY MGMT	RENT SUBSIDY	1,231.00 *
W629763	TRAN, HOANG N	RENT SUBSIDY	1,498.00 *
W629764	TRAN, JANE	RENT SUBSIDY	1,672.00 *
W629766	TRAN, JOSEPHINE	RENT SUBSIDY	1,627.00 *
W629770	TRAN, LUAN D.	RENT SUBSIDY	3,736.00 *
W629771	TRAN, MARY	RENT SUBSIDY	352.00 *
W629772	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W629773	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W629775	TRAN, SONNY	RENT SUBSIDY	2,601.00 *
W629777	TRAN, THERESA T	RENT SUBSIDY	1,686.00 *
W629778	TRAN, TIM	RENT SUBSIDY	1,028.00 *
W629779	TRAN, TRI M	RENT SUBSIDY	833.00 *
W629780	TRAN, TU	RENT SUBSIDY	3,080.00 *

PAGE TOTAL FOR "\*" LINES = 121,781.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629783	TRAN, THAO DUC	RENT SUBSIDY	5,133.00 *
W629785	TRANG, TOM	RENT SUBSIDY	1,382.00 *
W629787	TRIEU, NANCY	RENT SUBSIDY	1,946.00 *
W629795	TRUONG, KHOA BUU	RENT SUBSIDY	1,113.00 *
W629799	TSAI, CAROLINE	RENT SUBSIDY	3,758.00 *
W629807	V W PROPERTY	RENT SUBSIDY	4,427.00 *
W629808	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	8,352.00 *
W629818	VJ SURGICAL, LLC	RENT SUBSIDY	3,542.00 *
W629819	VO, JEFF	RENT SUBSIDY	907.00 *
W629824	VO, LOC ANH	RENT SUBSIDY	1,077.00 *
W629827	VORA, NIPA D	RENT SUBSIDY	2,217.00 *
W629828	VU, DAT	RENT SUBSIDY	14,303.00 *
W629829	VU, DEAN	RENT SUBSIDY	2,586.00 *
W629830	VU, LINH DUOY	RENT SUBSIDY	1,766.00 *
W629834	VU, PHAT D	RENT SUBSIDY	3,243.00 *
W629836	VU, VINCE HUNG	RENT SUBSIDY	5,504.00 *
W629837	VUONG, TRI NGHIEP	RENT SUBSIDY	5,474.00 *
W629838	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W629839	WANG, SUZY	RENT SUBSIDY	7,273.00 *
W629843	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	9,617.00 *
W629847	WESTPARK APTS	RENT SUBSIDY	3,525.00 *
W629854	WONG, THOMAS	RENT SUBSIDY	23,348.00 *

PAGE TOTAL FOR "\*" LINES = 111,877.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W629858	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,650.00 *

PAGE TOTAL FOR "\*" LINES = 3,650.00

FINAL TOTAL 2,409,031.48 \*

DEMANDS #629259 - 629859 AND DIRECT DEPOSITS W629258 - W629858 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

*Xg 17*  
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,233,592.32

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627265	RIVERSIDE COUNTY SHERIFF'S DEPT	REV & VOID	-446.00 *
629186	YASUTAKE, JIMMI	REV & VOID	-337.35 *
629259	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-3,160.00 *
629860	UNION BANK	POSTAGE	600.37
		LODGING	2,968.01
		OTHER CONF/MTG EXP	45.01
		TUITION/TRAINING	300.00
		BOOKS/SUBS/CASSETTES	393.78
		OFFICE SUPPLIES/EXP	39.83
		OTHER MINOR TOOLS/EQ	121.85
		OTH FINES/PENALTIES	25.25
			4,494.10 *
629861	BERLETH, RYAN	TRAVEL ADVANCE-P.D.	40.84.*
629862	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	960.66 *
629863	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
629864	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
629865	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	495.00 *
629866	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
629867	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	372.00 *
629868	SALAZAR, SEAN	TRAVEL ADVANCE-P.D.	116.67 *
629869	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
629870	WASINGER, CHRISTOPHER A.	TRAVEL ADVANCE-P.D.	284.24 *
629871	GEORGE YARDLEY COMPANY	LABORATORY CHEMICALS	337.35 *
629872	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
629873	GFOA	TUITION/TRAINING	135.00 *
629874	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	139.90 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629875	D-PREP, LLC	TUITION/TRAINING	892.00 *
629876	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
629877	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
629878	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,837.50 *
629879	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,154.00 *
629880	LEE, GRACE	DEP CARE REIMB	192.30 *
629881	LEIVA, EDUARDO	MINOR FURN/EQUIP	315.14 *
629882	MA'AE, ELAINE M	EMPL COMPUTER PURCH	1,948.22 *
629883	PHI, THYANA	DEP CARE REIMB	129.23 *
629884	RUITENSCHILD, LES	DEP CARE REIMB	59.30 *
629885	VALDIVIA, CLAUDIA	DEP CARE REIMB	184.62 *
629886	HODSON, AARON	DEP CARE REIMB	138.46 *
629887	CITIBANK CITIGROUP	OTHER PROF SERV	7.00
		L/S/A TRANSPORTATION	5,375.63
			5,382.63 *
629888	FUN EXPRESS	ADMN/ENTRANCE FEE	410.00 *
629889	SAN DIEGO REGIONAL TRAINING CENTER	TUITION/TRAINING	576.00 *
629890-629891	VOID WARRANTS		
629892	HOME DEPOT CREDIT SERVICES	INSECTICIDES	35.21
		MOTOR VEH PARTS	94.41
		PAINT/DYE/LUBRICANTS	218.48
		ELECTRICAL SUPPLIES	521.53
		HSHLD EQUIP/SUPPLIES	21.52
		PIPES/APPURTENANCES	477.41
		MAINT SUPP-TRAFF SIG	123.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER MAINT ITEMS	1,483.83
		OFFICE SUPPLIES/EXP	52.78
		GEN PURPOSE TOOLS	543.06
		SAFETY EQ/SUPPLIES	43.09
		OTHER MINOR TOOLS/EQ	1,545.91
		OTHER REC/CULT SUPP	10.66
		LUMBER	205.04
		HARDWARE	415.33
		AGGREGATES/MASONRY	5.33
		OTHER CONST SUPPLIES	197.03
			5,993.70 *
629893	R. J. NOBLE COMPANY	STREET CONSTR CONT	615,685.63 *
629894	THOMCO CONSTRUCTION, INC.	STREET CONSTR CONT	144,287.74 *
629895	A1 SURVEILLANCE SYSTEMS LLC DBA A1 SECURITY CAMERAS	OTHER MAINT ITEMS	570.48 *
629896	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,344.75 *
629897	ADMINSURE	SELF-INS ADMN	16,445.00 *
629898	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	778.60
		MOTOR VEH PARTS	1,685.30
			2,463.90 *
629899	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	7,180.69 *
629900	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	25.25 *
629901	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	1,500.00 *
629902	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	13,965.35 *
629903	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	470.71 *
629904	BISHOP CO.	WHSE INVENTORY	640.41 *
629905	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	92.55 *
629906	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	282.17 *
629907	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	465.48 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629908	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	49.19 *
629909	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
629910	CLEANSTREET	STREET SWEEPING SERV	2,397.00 *
629911	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	505.75 *
629912	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	5,420.00
		GEN PURPOSE TOOLS	592.00
			6,012.00 *
629913	L.N.CURTIS & SONS	SAFETY EQUIP	812.15 *
629914	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.41 *
629915	DOCUMEDIA GROUP	OFFICE SUPPLIES/EXP	989.15 *
629916	ECONOLITE CONTROL PRODUCTS INC	TRAFFIC SIGNAL MAINT	332.95 *
629917	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	974.13 *
629918	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	728.00 *
629919	FEDERAL EXPRESS CORP	DELIVERY SERVICES	20.80 *
629920	FORD OF ORANGE	MOTOR VEH PARTS	1,188.57 *
629921	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	227.02 *
629922	GPSIT	MAINT-SERV CONTRACTS	320.00 *
629923	GANAHL LUMBER COMPANY	OTHER CONST SUPPLIES	78.94 *
629924	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	6,330.51
		TRAFFIC SIGNAL MAINT	486.78
			6,817.29 *
629925	GREEN'S DISCOUNT GLASS & SCREENS	MAINT-SERV CONTRACTS	1,365.00 *
629926	HACH COMPANY INC	LABORATORY CHEMICALS	429.32 *
629927	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,040.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629928	HILICO FASTENER WAREHOUSE	HARDWARE	9.21 *
629929	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	1,411.02 *
629930	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	115.41 *
629931	KOA CORPORATION	ENGINEERING SERVICES	16,216.00 *
629932	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	3,749.77 *
629933	MB PAINTING	MAINT OF REAL PROP	4,300.00 *
629934	MANERI SIGN COMPANY, INC	SIGNS/FLAGS/BANNERS	2,684.22 *
629935	F. EARL MELLOTT & ASSOC INC	MAINT OF REAL PROP	12,597.10 *
629936	MOMAR, INC	MOTOR VEH PARTS	733.00
		JANITORIAL SUPPLIES	645.21
			1,378.21 *
629937	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,728.61 *
629938	NEW IMAGE COMMERCIAL FLOORING	OTHER CONST SUPPLIES	223.05 *
629939	NIAGARA PLUMBING	PIPES/APPURTENANCES	5.60
		OTHER MAINT ITEMS	93.64
			99.24 *
629940	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,563.77 *
629941	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	4,012.22 *
629942	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	357.50 *
629943	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	7,447.50 *
629944	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	179.50 *
629945	PEST OPTIONS, INC.	MAINT-SERV CONTRACTS	917.25 *
629946	PETTY CASH - MUN SRVC CTR	TELEPHONE	20.00
		FOOD	67.53
		OTHER FOOD ITEMS	14.80

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629947	PHI, THYANA	CANINE EXPENSES	88.06
		PAINT/DYE/LUBRICANTS	6.44
		ELECTRICAL SUPPLIES	7.60
		PIPES/APPURTENANCES	4.29
		AIR COND SUPPLIES	8.60
		OTHER MAINT ITEMS	57.28
		OFFICE SUPPLIES/EXP	71.77
		OTHER MINOR TOOLS/EQ	29.80
		CELL PHONE/BEEPER	20.00
			396.17 *
		MILEAGE REIMB	30.38 *
629948	POSTMASTER	POSTAGE	225.00 *
629949	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	175.00 *
629950	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *
629951	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	193.93 *
629952	SIEMENS INDUSTRY, INC.	ENGINEERING SERVICES	3,748.36 *
629953	DATA TICKET, INC	OTHER PROF SERV	135.00 *
629954	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ	995.00 *
629955	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	1,175.00 *
629956	PVP COMMUNICATIONS	UNIFORMS	1,978.29 *
629957	SHOETERIA	VIDEO PRODUCTION EXP	100.00
		SAFETY EQ/SUPPLIES	196.96
			296.96 *
629958	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
629959	SIMPLOT PARTNERS	PIPES/APPURTENANCES	643.26 *
629960	SMITH EMERY LABORATORIES	ENGINEERING SERVICES	7,420.00 *
629961	SPARKLETTS	BOTTLED WATER	29.36 *

PAGE TOTAL FOR "\*" LINES = 18,604.71

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629962	STRADLING, YOCCA, CARLSON & RAUTH	MAINT OF REAL PROP LEGAL FEES	4,791.24 5,755.94 10,547.18 *
629963	SUN BADGE COMPANY	UNIFORMS	747.38 *
629964	THOMPSON DOOR & FRAME INC.	HARDWARE	183.30 *
629965	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	2,544.70 *
629966	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	294.00 *
629967	U. S. ARMOR CORP.	UNIFORMS	846.44 *
629968	UNIFIRST CORP	LAUNDRY SERVICES	875.24 *
629969	UNITED PARCEL SERVICE	DELIVERY SERVICES	35.47 *
629970	UNITED RENTALS NORTHWEST, INC	ASPHALT PRODUCTS AGGREGATES/MASONRY	432.62 843.15 1,275.77 *
629971	VALLEY POWER SYSTEMS, INC.	MOTOR VEH PARTS	930.88 *
629972	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,354.55 *
629973	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES OTHER MAINT ITEMS HARDWARE MONITORED EQUIP	813.38 324.88 178.89 303.75 1,944.22 3,565.12 *
629974	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	23.25 *
629975	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	627.00 *
629976	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	433.44 *
629977	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	234.43 *
629978	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	504.73 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629979	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	1,700.00 *
629980	GEORGE YARDLEY COMPANY	PIPES/APPURTENANCES	240.50 *
629981	ZOLL MEDICAL CORP	MAINT-SERV CONTRACTS	15,661.50
		MEDICAL SUPPLIES	3,880.77
		MEDICAL EQUIPMENT	1,224.00
			20,766.27 *
629982	BUSINESS RADIO LICENSING	OTHER MAINT ITEMS	95.00 *
629983	DTNTech MARKETING	AWARDS/TROPHIES	189.00 *
629984	CROP PRODUCTION SERVICES	INSECTICIDES	1,738.40 *
629985	CHEMSEARCH	OTHER MINOR TOOLS/EQ	64.09 *
629986	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	13,462.00 *
629987	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	643.71 *
629988	COUNTS, TOM	SAFETY EQ/SUPPLIES	237.04 *
629989	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	3,074.80 *
629990	E.G. BRENNAN & CO., INC.	PAINT/DYE/LUBRICANTS	144.60 *
629991	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	250.00 *
629992	WHIELDON CEMENT WORKS	OTHER PROF SERV	4,880.00 *
629993	CITY OF BREA ADMINISTRATIVE SERVICES	MAINT-SERV CONTRACTS	7,224.00
		BOOKS/SUBS/CASSETTES	50,534.00
			57,758.00 *
629994	O'REILLY AUTO PARTS	MOTOR VEH PARTS	2,249.81 *
629995	DARTCO	REPAIRS-FURN/MACH/EQ	133.75 *
629996	DIRECTV	CABLE TV SERVICE	141.23 *
629997	MUNICIPAL MAINTENANCE EQUIPMENT, INC.	GEN PURPOSE TOOLS	1,792.57 *

PAGE TOTAL FOR "\*" LINES = 109,560.77

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
629998	FG SOLUTIONS LLC	OTHER PROF SERV	12,029.06 *
629999	TRENCH SHORING COMPANY	OTHER MAINT ITEMS	381.00 *
630000	SCHORR METALS, INC.	HARDWARE	35.62 *
630001	IDENTIFIX	BOOKS/SUBS/CASSETTES	1,428.00 *
630002	STILES, SCOTT C.	L/S/A TRANSPORTATION	33.28
		SUBSISTENCE	68.40
		LODGING	388.70
		OTHER CONF/MTG EXP	60.00
			550.38 *
630003	LABSOURCE, INC.	WHSE INVENTORY	3,328.00 *
630004	TECHNOLOGY UNLIMITED, INC.	OTHER PROF SERV	324.00 *
630005	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	MOTOR VEHICLE MAINT	75.00 *
630006	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	15.00 *
630007	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	566.13 *
630008	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	218.43 *
630009	VARGAS, MARIE	CITATION DIST	5.00 *
630010	THAMMAVONGSA, PETE	PROP/EV REFUND	119.00 *
630011	GUTIERREZ, VICTOR	PROP/EV REFUND	152.00 *
630012	CALIFORNIA FOUNDATION FOR THE PERFORMING ARTS, INC	INSTRUCTOR SERVICES	340.20 *
630013	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	HARDWARE	17.94 *
630014	SUPPLY SOLUTIONS	WHSE INVENTORY	1,921.56 *
630015	FLEET SERVICES, INC.	MOTOR VEH PARTS	15.00 *
630016	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	255.78 *
630017	MSC INDUSTRIAL SUPPLY CO. INC.	HARDWARE	51.06 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630018	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
630019	MIWALL CORPORATION	GUNS/AMMUNITION	1,944.08 *
630020	COREY LINDSAY	TUITION/TRAINING	226.00 *
630021	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
630022	SAN DIEGO POLICE EQUIPMENT	GUNS/AMMUNITION	1,862.35 *
630023	P.E.M.D ENTERPRISES, INC DBA SO CAL TURF AND TRACTOR	FURN/MACH/EQ ADDS	7,789.89 *
630024	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV IMPORT WTR-MWDOC	444.00 27,347.97 27,791.97 *
630025	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	214.70 *
630026	OCC BUILDERS INC	BLDGS/IMPROVEMENTS	14,535.00 *
630027	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV FORENSIC SERV SIGNS/FLAGS/BANNERS	41,777.00 43,762.75 820.86 86,360.61 *
630028	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	9,855.00 *
630029	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	323.25 *
630030	LIFESIGNS, INC	OTHER PROF SERV	162.47 *
630031	CAMAU, HOI THAN HUU	DEPOSIT REFUNDS	175.00 *
630032	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	483.20 *
630033	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	2,241.00 *
W1981	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,909.90 *
W1982	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS LEGAL FEES MUN CLAIMS BD PMT	2,235.92 62,887.53 100.00 65,223.45 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/10/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1983	ORANGE COUNTY WATER DISTRICT	WTR PUMPING-OCWD	1,410,977.40 *

PAGE TOTAL FOR "\*" LINES = 1,410,977.40

FINAL TOTAL 2,731,771.31 \*

DEMANDS #629860 - 630033 AND WIRES W1981 - W1983 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 10, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

*Kingsley C. Okereke*  
 \_\_\_\_\_  
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR