

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
596278	NGO, KIM	REV & VOID	-794.00 *
599506	TANG, KIM VAN	REV & VOID	-1,563.00 *
599674	SUNRUN, INC	REV & VOID	-136.87 *
599693	HENRY DAO	REV & VOID	-136.87 *
600137	MILE SQUARE GOLF COURSE	REV & VOID	-900.00 *
600190	FLORES JR, MANUEL	MED TRUST REIMB	1,951.80 *
600191	GARCIA, SYLVIA	MED TRUST REIMB	1,230.00 *
600192	MURAD, BASIL	MED TRUST REIMB	1,000.06 *
600193	SCHAEFER, NICK	L/S/A TRANSPORTATION	44.25 *
600194	SPARGUR *, JEFFREY T	MED TRUST REIMB	196.76 *
600195	SPILLMAN TECHNOLOGIES	TUITION/TRAINING	530.00 *
600196	TIME WARNER CABLE	NETWORK COMMUNICT	834.00 *
600197	WEISS, MARK S	MED TRUST REIMB	364.64 *
600198	VALDIVIA, CLAUDIA	MED TRUST REIMB	221.42 *
600199	AARON HANSEN	MED TRUST REIMB	104.28 *
600200	CSMFO	TUITION/TRAINING	450.00 *
600201	M. GANNON ECKHARDT	MED TRUST REIMB	255.80 *
600202	TRUONG, ELAINE	DEP CARE REIMB	384.00 *

PAGE TOTAL FOR "*" LINES = 4,036.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600203	HANES*, CARRIE	MED TRUST REIMB	283.00 *
600204	MARK S. ROSEN CLIENT TRUST	LIAB.CLAIMS PAYMENT	18,000.00 *
600205	SHENKMAN & HUGHES CLIENT TRUST	LIAB.CLAIMS PAYMENT	290,000.00 *
600206	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
600207	TRIMBLE, EMILY	MED TRUST REIMB	225.00 *
600208	VICTORIA, ROD	EMPL COMPUTER PURCH	2,486.92 *
600209	ABM SERVICES, INC.	MAINT OF REAL PROP	771.77 *
600210	ADVANCED EQUIPMENT CORPORATION	OTHER MAINT ITEMS	384.00 *
600211	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	530.51 *
600212	ALCO TARGET COMPANY	OTHER PROF SUPPLIES	220.53 *
600213	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	420.00 *
600214	ANGELUS QUARRIES, INC.	AGGREGATES/MASONRY	2,320.47 *
600215	AQUA-METRIC SALES, CO.	WHSE INVENTORY	11,561.18 *
600216	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	2,201.37 *
600217	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	615.06 *
600218	CAMERON WELDING SUPPLY	OTHER MINOR TOOLS/EQ	25.54 *
600219	COMLINK LASERCARE	REPRO SUPPLIES	723.60 *
600220	EDWARD MEDICAL GROUP	MEDICAL SERVICES	1,208.00 *
600221	FEDERAL EXPRESS CORP	DELIVERY SERVICES	25.84 *
600222	FRYE SIGN CO	MOTOR VEH PARTS	665.00 *
600223	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD	104.93

PAGE TOTAL FOR "*" LINES = 332,764.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		BOTTLED WATER	36.20
			141.13 *
600224	FIRST BANKCARD UNION BANK OF CALIFORNIA	UNIFORMS	268.92
		BOTTLED WATER	43.90
		OTHER FOOD ITEMS	18.32
		ELECTRICAL SUPPLIES	17.98
		OFFICE SUPPLIES/EXP	866.99
		SIGNS/FLAGS/BANNERS	306.60
			1,522.71 *
600225	REPUBLIC SERVICES #676	TRASH/CLEANING SERV	10.28 *
600226	HD SUPPLY WATERWORKS, LTD.	MOTOR VEH PARTS	313.21 *
600227	HYDRO-SCAPE PRODUCTS INC	PIPES/APPURTENANCES	506.07
		OTHER MAINT ITEMS	42.93
			549.00 *
600228	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	642.21 *
600229	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	2,359.63 *
600230	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	777.00 *
600231	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	110.00 *
600232	QUINN POWER SYSTEMS ASSOCIATES	REPAIRS-FURN/MACH/EQ	1,104.73 *
600233	SPARKLETTS	BOTTLED WATER	21.87 *
600234	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	721.51 *
600235	FIRST BANKCARD UNION BANK OF CALIFORNIA	REPAIRS-FURN/MACH/EQ	129.00
		OTHER FOOD ITEMS	30.43
		OTHER MINOR TOOLS/EQ	16.12
			175.55 *
600236	FIRST BANKCARD UNION BANK OF CALIFORNIA	TAXES/LICENSES	245.96
		OTHER MINOR TOOLS/EQ	486.88
			732.84 *
600237	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	1,545.22 *

PAGE TOTAL FOR "*" LINES = 10,726.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600238	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	609.95 *
600239	WAXIE SANITARY SUPPLY	WHSE INVENTORY	671.72 *
600240	FERGUSON ENTERPRISES, INC.	PIPES/APPURTENANCES	115.55 *
600241	ULINE INC.	GEN PURPOSE TOOLS	174.72 *
600242	BADOUD, TOM	OTHER PROF SERV	30.00 *
600243	WAUKESHA-PEARCE INDUSTRIES	OTHER MAINT ITEMS	256.50 *
600244	SCHORR METALS, INC.	MOTOR VEH PARTS	152.95 *
600245	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	188.78 67.50 256.28 *
600246	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	656.25 *
600247	VN-US IMMIGRATION & SERVICES	OTHER PROF SERV	237.12 *
600248	CLA-VAL C/O GRISWOLD INDUSTRIES	OTHER MAINT ITEMS	210.61 *
600249	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	1,080.00 *
600250	FIRST BANKCARD UNION BANK OF CALIFORNIA	OTHER FOOD ITEMS	17.20 *
600251	FIRST BANKCARD UNION BANK OF CALIFORNIA	NETWORKING SERVICES REGISTRATION FEES PAPER/ENVELOPES NETWORKING SUPPLIES OFFICE SUPPLIES/EXP NETWORKING EQUIP	74.12 80.00 354.74 106.94 289.44 84.89 990.13 *
600252	PETTY CASH - FINANCE	MABEL PADILLA, #50321 GAYNOR'S LOUNGE VOID PHUONG HOANG SEAFOOD RESTAURA BARTS PUB & GRILL ABSOLUTE AUTO SAKONE LEISA THAVIKITH	5.00 -70.00 5.00 5.00 5.00 25.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		QUALITY CONSERVATION SERVICES	45.00
		JULIE H VU	25.30
		LUIS MADRIGAL	86.00
		THUY BUI/KIM KEIN T DANG	46.05
		KEINA DUENAS	10.69
		HENRY CHAO REIMBURSEMENT	16.00
		HARRY WONG REIMBURSEMENT	32.00
		ELLIS CHANG REIMBURSEMENT	16.00
		CLAUDIA FLORES REIMBURSEMENT	32.00
		MARGARITA ABOLA REIMBURSEMENT	15.65
			299.69 *
600253	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	86.25 *
600254	FIRST BANKCARD UNION BANK OF CALIFORNIA	POSTAGE	31.01
		OTHER CONF/MTG EXP	259.78
		TUITION/TRAINING	776.45
		OTHER MINOR TOOLS/EQ	34.46
			1,101.70 *
600255	COUNTY OF ORANGE	OTHER CONF/MTG EXP	160.00 *
600256	CPPA MEMBERHSIP	DUES/MEMBERSHIPS	135.00 *
600257	LEYVA, RAUL	TUITION REIMB	344.61 *
600258	KUHLMAN, SCOTT	TUITION REIMB	2,800.00 *
600259	GASSER-OLDS CO., INC.	OTHER REC/CULT SUPP	1,026.78 *
600260	HERNANDEZ, GARY	MED TRUST REIMB	215.00 *
600261	LOWE*, SCOTT T	MED TRUST REIMB	300.00 *
600262	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	268.75 *
600263	RUITENSCHILD, LES	DEP CARE REIMB	183.80 *
600264	FIRST BANKCARD UNION BANK OF CALIFORNIA	TRUST FUND EXPEND	53.34
		FACT:YTH ENRCH	60.00
		FACT:TLFR FAM FUN	100.00
		FACT:PROGRAM EXP	114.58
		FACT:CAC EXP	85.88

PAGE TOTAL FOR "*" LINES = 6,921.58

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		FOOD	157.64
		OTHER FOOD ITEMS	37.54
		OTHER MAINT ITEMS	125.73
		OTHER MINOR TOOLS/EQ	162.05
		OTHER REC/CULT SUPP	67.12
			963.88 *
600265	CSMFO	REGISTRATION FEES	120.00 *
600266	ALBARRAN, JUDY	TRUST FUND EXPEND	240.00 *
600267	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	595.50 *
600268	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	93.00 *
600269	DELGADO, JUAN	TRAVEL ADVANCE-P.D.	170.20 *
600270	GARCIA, PETE	TRAVEL ADVANCE-P.D.	200.00 *
600271	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	3,340.00 *
600272	LEE, GRACE	MED TRUST REIMB	200.00
		DEP CARE REIMB	192.30
			392.30 *
600273	LOPEZ, DAVID	TRAVEL ADVANCE-P.D.	80.79 *
600274	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
600275	RESIDENCE INN HUNTINGTON BEACH RESIDENCE INN BY MARRIOTT LLCLODGING		1,579.68 *
600276	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
600277	RUITENSCHILD, LES	DEP CARE REIMB	8.50 *
600278	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	154.07
		DUES/MEMBERSHIPS	99.00
		TUITION/TRAINING	30.75
		OFFICE SUPPLIES/EXP	280.26
			564.08 *
600279	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *

PAGE TOTAL FOR "*" LINES = 9,287.16

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600280	HODSON, AARON	DEP CARE REIMB	138.46 *
600281	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
600282	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
600283	TRAVELTECH ENTERPRISES	TRUST FUND EXPEND	100.00 *
600284	JOHNSON, JASON	TRAVEL ADVANCE-P.D.	502.52 *
600285	THOMAS CAPPS	TRAVEL ADVANCE-P.D.	502.52 *
600286	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
600287	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
600288	PRADO FAMILY SHOOTING RANGE	TUITION/TRAINING	180.00 *
600289	DESBIENS, RICHARD	TRAVEL ADVANCE-P.D.	390.86 *
600290	BICKMORE RISK SERVICES AND CONSULTING	ACCTG/AUDITING	5,500.00 *
600291	ELHAMI, MICHAEL	TRAVEL ADVANCE	502.52 *
600292	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,782.63 *
600293	RCS INVESTIGATIONS & CONSULTING	OTHER PROF SERV	5,891.26 *
600294	THE ORANGE COUNTY REGISTER	ADVERTISING	325.95 *
600295	VOID WARRANT		
600296	SPARKLETTS	BOTTLED WATER	9.99 *
600297	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	903.84 *
600298	TRITON TECHNOLOGY SOLUTIONS INC	OTHER PROF SERV	667.94 *
600299	COMMERCIAL DOOR OF ORANGE COUNTY, INC.	OTHER PROF SUPPLIES	966.08 *
600300	ARIONUS, JOSH	DUES/MEMBERSHIPS	80.00 *

PAGE TOTAL FOR "*" LINES = 19,719.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600301	CANNON, TIMOTHY	DUES/MEMBERSHIPS	60.00 *
600302	NWN CORPORATION	OFFICE SUPPLIES/EXP	120.05 *
600303	CULVER COMPANY	OTHER EDUCATION EXP	1,109.30 *
600304	HERNANDEZ, GARY	MED TRUST REIMB	1,064.99 *
600305	THE INSTITUTE OF INTERNAL AUDITORS	DUES/MEMBERSHIPS	140.00 *
600306	AQUA-METRIC SALES, CO.	WHSE INVENTORY	49,412.16 *
600307	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	333.72 *
600308	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.20 *
600309	i.i. FUELS, INC	MV GAS/DIESEL FUEL	9,623.92 *
600310	LA HABRA FENCE CO, INC.	MAINT OF REAL PROP	1,370.00 *
600311	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	14,540.58 *
600312	NIAGARA PLUMBING	PIPES/APPURTENANCES	32.62 *
600313	ORANGE COUNTY SANDBAGGER	AGGREGATES/MASONRY	696.60 *
600314	QUEST DIAGNOSTICS INC	MEDICAL SERVICES	105.96 *
600315	THE ORANGE COUNTY REGISTER	ADVERTISING	282.00 *
600316	AT&T GLOBAL SERVICES INC	TELEPHONE	1,151.37 *
600317	BERGARA, BOB	MEDICAL SERVICES	0.00 *
600318	O'REILLY AUTO PARTS	MOTOR VEH PARTS	3,160.49 *
600319	R DEPENDABLE CONST INC	MAINT OF REAL PROPERTY	970.00 *
600320	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	2,044.77 *
600321	HOSHIZAKI WESTERN PENGUIN SERV-ICE	MINOR FURN/EQUIP	7,620.59 *
600322	SOUTHERN COMPUTER WAREHOUSE, INC	MINOR FURN/EQUIP	3,580.19 *

PAGE TOTAL FOR "*" LINES = 97,497.51

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600323	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	9,456.00 *
600324	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	2,598.85 *
600325	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	8,711.66 *
600326-600329	VOID WARRANTS		
600330	AT&T	TELEPHONE	75,636.90 *
600331	VOID WARRANT		
600332	SO CALIF EDISON CO	ELECTRICITY	24,518.12 *
600333	TIME WARNER CABLE	CABLE	80.83 *
600334	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	627.93 *
600335	BOGUE JR., ROBERT L	TRAVEL ADVANCE-P.D.	104.90 *
600336	KOVACS, TIMOTHY P.	TRAVEL ADVANCE-P.D.	290.55 *
600337	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	197.00 *
600338	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	134.65 *
600339	WAINWRIGHT*, JONATHAN B.	TRAVEL ADVANCE-P.D.	31.47 *
600340	MEMA ATTN: CRAIG CROWDER	DUES/MEMBERSHIPS	770.00 *
600341	CSULB FOUNDATION	TUITION/TRAINING	1,033.00 *
600342	D-PREP, LLC	TUITION/TRAINING	674.00 *
600343	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	15.00 *
600344	BAZZ HOUSTON CO.	WIRE/METALS	486.00 *
600345	ANGELINA GRANADO	DEPOSIT REFUND	12,711.29 *
600346	A-1 ALL AMERICAN ROOFING CO	BLDG PERMIT REFUND	177.42 *
600347	VHB NAPA, LLC FAIRFIELD INN & SUITES	LODGING	654.36 *

PAGE TOTAL FOR "*" LINES = 138,909.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600348	SAN DIEGO REGIONAL TRAINING CENTER	TUITION/TRAINING	525.00 *
600349	ALBARRAN, JUDY	TRUST FUND EXPEND	300.00 *
600350	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	6,547.39 *
600351	BASC GROUP, INC.	BOOKS/SUBS/CASSETTES	1,980.00 *
600352	COASTLINE EQUIPMENT	OTHER MAINT ITEMS	2,661.07 *
600353	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	4,044.00 *
600354	FARMER BROTHERS CO.	OTHER FOOD ITEMS	348.24 *
600355	FEDERAL EXPRESS CORP	DELIVERY SERVICES	60.06 *
600356	GBS LINENS	LAUNDRY SERVICES	1,813.84 *
600357	i.i. FUELS, INC	MV GAS/DIESEL FUEL	3,155.60 *
600358	R.J. NOBLE COMPANY	STREET CONSTR CONT	4,528.02 *
600359	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	1,523.61 *
600360	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,334.47 *
600361	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	467.98 *
600362	GRAINGER	GEN PURPOSE TOOLS	122.48 *
600363	SARMIENTO, ADRIAN	DUES/MEMBERSHIPS	50.00 *
600364	TUSTIN POLICE DEPARTMENT ATTN: KRISTIN MILLER-CALEA	DUES/MEMBERSHIPS	100.00 *
600365	CSMFO	TUITION/TRAINING	225.00 *
600366	THORPE, DON	BOOKS/SUBS/CASSETTES	257.58 *
600367	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	OTHER MAINT ITEMS	77.11 *
600368	INFOSEND, INC.	POSTAGE	5,912.03
		DELIVERY SERVICES	647.38
			6,559.41 *

PAGE TOTAL FOR "*" LINES = 36,680.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600369	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	175.92
		MOTOR VEH PARTS	462.56
		HARDWARE	4.54
			643.02 *
600370	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	389.44 *
600371	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP	19.47 *
600372	CEMEX	AGGREGATES/MASONRY	3,835.86 *
600373	SUPPLYWORKS	WHSE INVENTORY	868.32 *
600374	CLEANSTREET	STREET SWEEPING SERV	332.50 *
600375	COOPERATIVE PERSONNEL SERVICES DEPT	TUITION/TRAINING	739.00 *
600376	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,998.00 *
600377	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	86.40 *
600378	FORD OF ORANGE	MOTOR VEH PARTS	852.79 *
600379	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	17.70
		GUNS/AMMUNITION	45.12
			62.82 *
600380	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	722.50 *
600381	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	369.80 *
600382	R.J. NOBLE COMPANY	STREET CONSTR CONT	86,032.40 *
600383	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	549.93 *
600384	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	881.98 *
600385	ROSEBURROUGH TOOL, INC.	AGGREGATES/MASONRY	269.46 *
600386	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	1,125.00 *
600387	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	968.26 *

PAGE TOTAL FOR "*" LINES = 100,746.95

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600388	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
600389	SUNBELT RENTALS	HEAVY EQUIP RENTAL	597.53 *
600390	UNIFIRST CORP	LAUNDRY SERVICES	1,082.09 *
600391	UNITED PARCEL SERVICE	DELIVERY SERVICES	51.54 *
600392	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,771.41 *
600393	GRAINGER	WHSE INVENTORY	1,113.94
		ELECTRICAL SUPPLIES	538.00
		GEN PURPOSE TOOLS	208.86
		OTHER MINOR TOOLS/EQ	330.57
		HARDWARE	70.69
			2,262.06 *
600394	WALTERS WHOLESALE ELECTRIC	MAINT OF REAL PROP	91.03
		LEGAL FEES	6.90
		ELECTRICAL SUPPLIES	463.62
			561.55 *
600395	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	335.40 *
600396	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	150.00 *
600397	YELLOW CAB COMPANY	L/S/A TRANSPORTATION	160.00 *
600398	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	74.91 *
600399	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	279.94 *
600400	TRAFFIC MANAGEMENT INC	SIGNS/FLAGS/BANNERS	190.08 *
600401	DARTCO	MOTOR VEH PARTS	133.42 *
600402	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	990.00 *
600403	MASTER WASH INC	MOTOR VEHICLE MAINT	559.60 *
600404	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	1,982.91 *
600405	MARK ANDY PRINT PRODUCTS	REPRO SUPPLIES	491.40 *

PAGE TOTAL FOR "*" LINES = 12,248.84

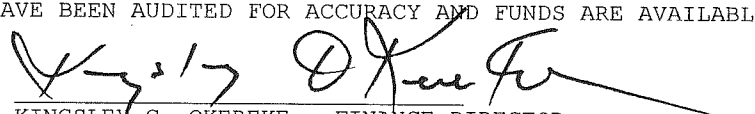
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/24/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600406	HONEYWELL ANALYTICS, INC.	REPAIRS-FURN/MACH/EQ	625.00 *
600407	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,285.10 *
600408	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	383.98 *
600409	CRAFCO INC. DEPT #2279	ASPHALT PRODUCTS	1,518.26 *
600410	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	76.04 *
600411	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	2,000.00 *
W1547	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,444.43 *

PAGE TOTAL FOR "*" LINES = 10,332.81

FINAL TOTAL 785,331.79 *

DEMANDS #600190 - 600411 AND WIRE W1547 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 24, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600412	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,709.00 *
600413	1939 WALLACE, LP	RENT SUBSIDY	1,093.00 *
600414	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,091.00 *
600415	2555 WEST WINSTON ROAD, LP	RENT SUBSIDY	2,277.00 *
600416	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	427.00 *
600417	VOID WARRANT		
600418	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	650.00 *
600419	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
600420	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,678.00 *
600421	AGUIAR, MARIA	RENT SUBSIDY	762.00 *
600422	ALPINE APTS	RENT SUBSIDY	4,881.00 *
600423	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,437.00 *
600424	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	633.00 *
600425	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,109.00 *
600426	AOU, CHUNG NAN	RENT SUBSIDY	704.00 *
600427	ARJON, TIMOTEO	RENT SUBSIDY	2,865.00 *
600428	ATTIA, EIDA A	RENT SUBSIDY	1,373.00 *
600429	AUDUONG, PAUL	RENT SUBSIDY	1,500.00 *
600430	AYERS, MARILISA BRADFORD	RENT SUBSIDY	780.00 *
600431	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,603.00 *
600432	BAROT, JITENDRA P	RENT SUBSIDY	600.00 *
600433	BARRON COUNTY HA	RENT SUBSIDY	281.10 *

PAGE TOTAL FOR "*" LINES = 33,271.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600434	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,875.00 *
600435	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,000.00 *
600436	BHATT, N C	RENT SUBSIDY	1,299.00 *
600437	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *
600438	BOOTH, JAMES	RENT SUBSIDY	691.00 *
600439	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,025.00 *
600440	BOZARJIAN, RICHARD	RENT SUBSIDY	2,488.00 *
600441	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,335.00 *
600442	BUI JR, RICHARD	RENT SUBSIDY	4,315.00 *
600443	BUI JR, RICHARD	RENT SUBSIDY	705.00 *
600444	BUI, BINH N.	RENT SUBSIDY	1,439.00 *
600445	BUI, DANG THANH	RENT SUBSIDY	1,059.00 *
600446	BUI, JIMMY QUOC	RENT SUBSIDY	3,400.00 *
600447	BUI, LAI	RENT SUBSIDY	763.00 *
600448	BUI, LAN HUYNH NGOC	RENT SUBSIDY	682.00 *
600449	BUI, MINH Q	RENT SUBSIDY	1,490.00 *
600450	BUI, PHAT	RENT SUBSIDY	1,604.00 *
600451	BUI, SON MINH	RENT SUBSIDY	1,847.00 *
600452	BUI, SON VAN	RENT SUBSIDY	1,720.00 *
600453	BUI, THOA KIM C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	47.00 *
600454	BUI, TINH TIEN	RENT SUBSIDY	886.00 *
600455	BUI, VU DINH	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "*" LINES = 36,635.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600456	BUI,NGA GIANG	RENT SUBSIDY	802.00 *
600457	CALAIS, LLC	RENT SUBSIDY	661.00 *
600458	CALIFORNIA APTS	RENT SUBSIDY	244.00 *
600459	CALKINS, RONALD	RENT SUBSIDY	1,019.00 *
600460	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	955.00 *
600461	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
600462	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	755.00 *
600463	CENTURY CRESCENT, LLC	RENT SUBSIDY	1,764.00 *
600464	CHANG, WARREN	RENT SUBSIDY	749.00 *
600465	CHANTECLAIR APTS	RENT SUBSIDY	853.00 *
600466	CHAU, TU KHA	RENT SUBSIDY	868.00 *
600467	CHELSEA COURT APTS	RENT SUBSIDY	1,091.00 *
600468	CHEN, PHAN SHIN	RENT SUBSIDY	1,558.00 *
600469	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,895.00 *
600470	CHEN, T C	RENT SUBSIDY	33,412.00 *
600471	CHERRY WEST PROPERTIES	RENT SUBSIDY	2,220.00 *
600472	CHUNG, NICHOLAS	RENT SUBSIDY	1,231.00 *
600473	CHUNG, SEKYUNG	RENT SUBSIDY	2,545.00 *
600474	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
600475	CO, TRUC	RENT SUBSIDY	862.00 *
600476	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	592.00 *
600477	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "*" LINES = 60,548.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600478	CONCORD MGMT LLC	RENT SUBSIDY	745.00 *
600479	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	797.00 *
600480	COURTYARD VILLAS	RENT SUBSIDY	8,918.00 *
600481	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,910.00 *
600482	CROSS CREEK	RENT SUBSIDY	3,109.00 *
600483	CU, LARRY Q	RENT SUBSIDY	1,051.00 *
600484	CURTIS PROPERTIES, INC	RENT SUBSIDY	793.00 *
600485	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	8,917.00 *
600486	DANG, ANNIE	RENT SUBSIDY	1,895.00 *
600487	DANG, KHANH	RENT SUBSIDY	974.00 *
600488	DANG, DAVID	RENT SUBSIDY	1,307.00 *
600489	DAO, JOSEPH N	RENT SUBSIDY	1,009.00 *
600490	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,466.00 *
600491	DEERFIELD APARTMENTS	RENT SUBSIDY	499.00 *
600492	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,398.00 *
600493	DELAWARE COUNTY HOUSING AUTH.	RENT SUBSIDY	1,106.11 *
600494	DEWYER, CLARA J.	RENT SUBSIDY	1,072.00 *
600495	DINH, KIM	RENT SUBSIDY	920.00 *
600496	DINH, NHU Y	RENT SUBSIDY	698.00 *
600497	DINH, QUYEN	RENT SUBSIDY	842.00 *
600498	DINH, THANH	RENT SUBSIDY	1,032.00 *
600499	DINH, THANH	RENT SUBSIDY	1,349.00 *

PAGE TOTAL FOR "*" LINES = 44,807.11

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600500	DO, AI HANG NGUYEN	RENT SUBSIDY	1,687.00 *
600501	DO, KENNETH	RENT SUBSIDY	1,661.00 *
600502	DO, LAN HOANG	RENT SUBSIDY	1,802.00 *
600503	DO, MINH C.	RENT SUBSIDY	1,316.00 *
600504	DO, THAI VAN	RENT SUBSIDY	765.00 *
600505	DO, THUAN	RENT SUBSIDY	476.00 *
600506	DO, TIM	RENT SUBSIDY	1,634.00 *
600507	DOAN, DINH T	RENT SUBSIDY	1,463.00 *
600508	DOAN, DUNG VAN	RENT SUBSIDY	1,160.00 *
600509	DOAN, HUY	RENT SUBSIDY	1,043.00 *
600510	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,335.00 *
600511	DONNER, HELMUT	RENT SUBSIDY	869.00 *
600512	DOWNS, NANCY L	RENT SUBSIDY	2,550.00 *
600513	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	841.00 *
600514	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	631.00 *
600515	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	3,368.00 *
600516	DUONG, HAI DINH	RENT SUBSIDY	1,116.00 *
600517	DUONG, LAN	RENT SUBSIDY	1,241.00 *
600518	DUONG, LOM	RENT SUBSIDY	1,355.00 *
600519	DUONG, THI A	RENT SUBSIDY	973.00 *
600520	DUONG, THUY	RENT SUBSIDY	734.00 *
600521	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *

PAGE TOTAL FOR "*" LINES = 29,318.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600522	DUONG, CHI THI	RENT SUBSIDY	1,671.00 *
600523	DUONG, HOA THI KIM	RENT SUBSIDY	862.00 *
600524	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	474.00 *
600525	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
600526	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	829.00 *
600527	EL CAMINO LU, LLC	RENT SUBSIDY	1,079.00 *
600528	EL PUEBLO APTS	RENT SUBSIDY	273.00 *
600529	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,074.00 *
600530	EMERALD COURT APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *
600531	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
600532	ENGEL, TERRY C	RENT SUBSIDY	510.00 *
600533	ERIKSEN, HAI	RENT SUBSIDY	1,398.00 *
600534	ERILEX FAMILY L.P. C/O MARK WEINER, MANAGER	RENT SUBSIDY	1,082.00 *
600535	EUCLID PARK APTS	RENT SUBSIDY	1,550.00 *
600536	FBC APARTMENTS	RENT SUBSIDY	761.00 *
600537	FIELDS, FLOYD H	RENT SUBSIDY	416.00 *
600538	FINCH, WENDY	RENT SUBSIDY	965.00 *
600539	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,793.00 *
600540	FOUNTAIN GLEN HUNTINGTON BEACH	RENT SUBSIDY	603.00 *
600541	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,535.00 *
600542	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
600543	GANZ, KARL	RENT SUBSIDY	847.00 *

PAGE TOTAL FOR "*" LINES = 38,093.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600544	GARCIA, ALBINO	RENT SUBSIDY	1,562.00 *
600545	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	4,132.00 *
600546	GARDEN TERRACE ESTATES	RENT SUBSIDY	663.00 *
600547	GARZA, CAROL	RENT SUBSIDY	765.00 *
600548	GEORGIAN APTS	RENT SUBSIDY	962.00 *
600549	GIA VU, INC	RENT SUBSIDY	1,819.00 *
600550	GIGI APARTMENTS	RENT SUBSIDY	2,477.00 *
600551	GLENDALE HOUSING AUTHORITY	RENT SUBSIDY	2,243.00 *
600552	GLENHAVEN MOBILODGE	RENT SUBSIDY	230.00 *
600553	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
600554	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	912.00 *
600555	GRANDE APARTMENTS LP	RENT SUBSIDY	1,110.00 *
600556	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
600557	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	486.00 *
600558	GREENHOUSE APARTMENTS	RENT SUBSIDY	802.00 *
600559	VOID WARRANT		
600560	GROVE PARK L.P.	RENT SUBSIDY	55,509.00 *
600561	Grove Park LLC	RENT SUBSIDY	3,539.00 *
600562	GULMESOFF, JIM	RENT SUBSIDY	4,637.00 *
600563	HA OF DEKALB COUNTY	RENT SUBSIDY	477.96 *
600564	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	846.27 *
600565	HA, MANH MINH	RENT SUBSIDY	837.00 *

PAGE TOTAL FOR "*" LINES = 85,787.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600566	HALL & ASSOCIATES, INC.	RENT SUBSIDY	7,072.00 *
600567	HAN, LINDA	RENT SUBSIDY	1,597.00 *
600568	HANSEN, RICHARD D	RENT SUBSIDY	2,292.00 *
600569	HARA, CHIZUKO	RENT SUBSIDY	522.00 *
600570	HARA, KULJIT	RENT SUBSIDY	681.00 *
600571	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *
600572	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	28,833.00 *
600573	HARRIS COUNTY HOUSING AUTH.	RENT SUBSIDY	502.63 *
600574	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	1,834.00 *
600575	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	895.00 *
600576	HERITAGE VILLAS SENIOR APTS	RENT SUBSIDY	1,042.00 *
600577	HIROMOTO, JANE	RENT SUBSIDY	1,351.00 *
600578	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,209.00 *
600579	HO, PAULINE	RENT SUBSIDY	1,751.00 *
600580	HO, THOMAS P	RENT SUBSIDY	860.00 *
600581	HOANG, ELIZABETH	RENT SUBSIDY	200.00 *
600582	HOANG, JAMES	RENT SUBSIDY	3,040.00 *
600583	HOANG, LAN T	RENT SUBSIDY	2,190.00 *
600584	HOANG, LIEN	RENT SUBSIDY	1,866.00 *
600585	HOANG, LONG	RENT SUBSIDY	982.00 *
600586	HOANG, TRACY	RENT SUBSIDY	801.00 *
600587	HOANG, NHAN TIEN	RENT SUBSIDY	908.00 *

PAGE TOTAL FOR "*" LINES = 62,378.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600588	HOFFMAN, NICK	RENT SUBSIDY	686.00 *
600589	HOLFORD, DEEANNE	RENT SUBSIDY	961.00 *
600590	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
600591	HOPPE, SALLY	RENT SUBSIDY	911.00 *
600592	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	732.35 *
600593	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,085.00 *
600594	HUSS, DON	RENT SUBSIDY	1,154.00 *
600595	HUYNH, ANNIE N	RENT SUBSIDY	2,397.00 *
600596	HUYNH, CHEN THI	RENT SUBSIDY	4,131.00 *
600597	HUYNH, JENNIFER	RENT SUBSIDY	3,398.00 *
600598	HUYNH, KIET	RENT SUBSIDY	2,702.00 *
600599	HUYNH, MINH HUY	RENT SUBSIDY	1,381.00 *
600600	HUYNH, NATALIE N	RENT SUBSIDY	1,877.00 *
600601	HUYNH, PHILIP	RENT SUBSIDY	316.00 *
600602	HUYNH, RICHARD T	RENT SUBSIDY	1,701.00 *
600603	HUYNH, LONG BAO	RENT SUBSIDY	1,210.00 *
600604	HUYNH, NGHIA TRUNG	RENT SUBSIDY	607.00 *
600605	HUYNH, TRANG	RENT SUBSIDY	1,770.00 *
600606	JANESKI, JERRY	RENT SUBSIDY	986.00 *
600607	JOHNSON, L.D.	RENT SUBSIDY	696.00 *
600608	JOHNSON, LINDA	RENT SUBSIDY	2,803.00 *
600609	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	4,993.00 *

PAGE TOTAL FOR "*" LINES = 37,417.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600610	JU, LIN J	RENT SUBSIDY	2,645.00 *
600611	K & K INVESTMENTS, LP	RENT SUBSIDY	1,511.00 *
600612	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	499.00 *
600613	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *
600614	KDF HERMOSA LP	RENT SUBSIDY	4,440.00 *
600615	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	20,306.00 *
600616	KDF QV LP	RENT SUBSIDY	975.00 *
600617	KDF SEA WIND LP	RENT SUBSIDY	1,489.00 *
600618	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,854.00 *
600619	KENSINGTON GARDENS	RENT SUBSIDY	939.00 *
600620	KHEANG, SETH S	RENT SUBSIDY	1,747.00 *
600621	KIM, SON H	RENT SUBSIDY	2,337.00 *
600622	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,152.79 *
600623	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,964.00 *
600624	KING, BERNARD	RENT SUBSIDY	981.00 *
600625	KITSELMAN, KENT M	RENT SUBSIDY	807.00 *
600626	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,742.00 *
600627	KOLSY, M I	RENT SUBSIDY	1,489.00 *
600628	KOTLYAR, ALISA	RENT SUBSIDY	878.00 *
600629	KUNZMAN, WILLIAM	RENT SUBSIDY	1,250.00 *
600630	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
600631	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	1,550.00 *

PAGE TOTAL FOR "*" LINES = 63,469.79

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600632	LA PALMA APTS L.P.	RENT SUBSIDY	911.00 *
600633	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	811.00 *
600634	LAM, ANDRE	RENT SUBSIDY	1,808.00 *
600635	LAM, THONG KIM	RENT SUBSIDY	1,859.00 *
600636	LAM, TOM	RENT SUBSIDY	1,723.00 *
600637	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	10,490.00 *
600638	LARDERUCCIO, SAL	RENT SUBSIDY	1,182.00 *
600639	LAZENBY, JOHN	RENT SUBSIDY	1,329.00 *
600640	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,172.00 *
600641	LE, DANIEL	RENT SUBSIDY	925.00 *
600642	LE, DON	RENT SUBSIDY	528.00 *
600643	LE, DONALD	RENT SUBSIDY	1,227.00 *
600644	LE, HIEP THI	RENT SUBSIDY	1,764.00 *
600645	LE, JIMMY T	RENT SUBSIDY	1,864.00 *
600646	LE, JOHN TOAN	RENT SUBSIDY	1,307.00 *
600647	LE, LANH C	RENT SUBSIDY	1,384.00 *
600648	LE, LANH VAN	RENT SUBSIDY	988.00 *
600649	LE, LYAN	RENT SUBSIDY	787.00 *
600650	LE, MAI	RENT SUBSIDY	978.00 *
600651	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
600652	LE, NGA	RENT SUBSIDY	1,220.00 *
600653	LE, NGAT THI	RENT SUBSIDY	5,427.00 *

PAGE TOTAL FOR "*" LINES = 41,813.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600654	LE, NGHIA V	RENT SUBSIDY	1,378.00 *
600655	LE, NGOC-MAI T	RENT SUBSIDY	1,353.00 *
600656	LE, PHU THI NOC	RENT SUBSIDY	777.00 *
600657	LE, TINA M	RENT SUBSIDY	840.00 *
600658	LE, TOAN Q	RENT SUBSIDY	1,186.00 *
600659	LE, TRACEY	RENT SUBSIDY	1,137.00 *
600660	LE, TRUNG ANH	RENT SUBSIDY	675.00 *
600661	LE, VIET Q.	RENT SUBSIDY	888.00 *
600662	LE, YENNHI	RENT SUBSIDY	1,979.00 *
600663	LE, ANH NGOC	RENT SUBSIDY	693.00 *
600664	LE, BAO GIA	RENT SUBSIDY	866.00 *
600665	LE, KIM Q	RENT SUBSIDY	1,048.00 *
600666	LE, XAN NGOC	RENT SUBSIDY	995.00 *
600667	LE-MUNZER, HOABINH	RENT SUBSIDY	961.00 *
600668	LEE, DAVID OR TRINH	RENT SUBSIDY	1,061.00 *
600669	LEE, JANET	RENT SUBSIDY	2,864.00 *
600670	LIAO, ALICE	RENT SUBSIDY	1,079.00 *
600671	LIAO, ALICE	RENT SUBSIDY	1,845.00 *
600672	LIM, HONG S	RENT SUBSIDY	1,861.00 *
600673	LIN, DAVID	RENT SUBSIDY	2,050.00 *
600674	LLOYD, JANET A	RENT SUBSIDY	750.00 *
600675	LOS CABALLEROS REAL ESTATE & FS	RENT SUBSIDY	1,313.00 *

PAGE TOTAL FOR "*" LINES = 27,599.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600676	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
600677	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,516.00 *
600678	LUU, KIM MY	RENT SUBSIDY	1,076.00 *
600679	LY, PHUOC VINH	RENT SUBSIDY	1,151.00 *
600680	LY, THANH	RENT SUBSIDY	1,692.00 *
600681	LY, TUYEN X	RENT SUBSIDY	2,764.00 *
600682	MACDONALD, WILLIAM T	RENT SUBSIDY	3,802.00 *
600683	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,160.00 *
600684	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,392.00 *
600685	MAGNOLIA PLAZA	RENT SUBSIDY	955.00 *
600686	MAH, LARRY	RENT SUBSIDY	764.00 *
600687	MAI, ANN N	RENT SUBSIDY	2,259.00 *
600688	MAI, FRANK	RENT SUBSIDY	1,854.00 *
600689	MAI-NGUYEN, HANH T	RENT SUBSIDY	999.00 *
600690	MAMMEN, TERRY	RENT SUBSIDY	4,002.00 *
600691	MANDELBAUM, URI C/O REAL ESTATE ESTABLISHMENT	RENT SUBSIDY	636.00 *
600692	MANNIL, SUPUNNEE	RENT SUBSIDY	1,275.00 *
600693	MARIPOSA PROPERTIES	RENT SUBSIDY	817.00 *
600694	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,263.00 *
600695	MARTIN, MARILYN C/O ADVANTAGE PROPERTY MGMT	RENT SUBSIDY	1,584.00 *
600696	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,326.00 *
600697	MAYER, LEOPOLD	RENT SUBSIDY	1,536.00 *

PAGE TOTAL FOR "*" LINES = 40,660.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600698	MAYFIELD II,ARTHUR	RENT SUBSIDY	1,813.00 *
600699	MAZENKO, FRANCINE	RENT SUBSIDY	1,007.00 *
600700	MC GOFF, JOHN	RENT SUBSIDY	1,238.00 *
600701	MCCARTHY, CAMILLE D	RENT SUBSIDY	942.00 *
600702	MCCOWN,A R	RENT SUBSIDY	1,187.00 *
600703	MEAGHER,ELMER	RENT SUBSIDY	1,699.00 *
600704	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	1,181.00 *
600705	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	876.21 *
600706	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
600707	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	913.00 *
600708	MILLER, RONALD	RENT SUBSIDY	1,087.00 *
600709	MIRACLE MILE PROPERTIES,LP	RENT SUBSIDY	1,177.00 *
600710	MITTAL,MARK	RENT SUBSIDY	2,037.00 *
600711	MIYAMOTO,JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	488.00 *
600712	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	969.00 *
600713	MONACO ANAHEIM LP	RENT SUBSIDY	1,205.00 *
600714	MONARCH POINTE	RENT SUBSIDY	949.00 *
600715	MONARK, LP	RENT SUBSIDY	1,278.00 *
600716	MONTEBELLO, ANTHONY	RENT SUBSIDY	907.00 *
600717	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,196.00 *
600718	MY MONTECITO	RENT SUBSIDY	514.00 *
600719	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,872.00 *

PAGE TOTAL FOR "*" LINES = 26,666.21

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600720	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	2,248.00 *
600721	NEW MAINLAND, LLC	RENT SUBSIDY	1,298.00 *
600722	NGHIEM, DANIEL	RENT SUBSIDY	11,146.00 *
600723	NGHIEM, THANH XUAN	RENT SUBSIDY	1,950.00 *
600724	NGO, ANDREW	RENT SUBSIDY	427.00 *
600725	NGO, DANNY	RENT SUBSIDY	1,049.00 *
600726	NGO, HELYNE DIEP	RENT SUBSIDY	200.00 *
600727	NGO, HONG DIEP LE	RENT SUBSIDY	843.00 *
600728	NGO, KIM	RENT SUBSIDY	794.00 *
600729	NGO, MARY	RENT SUBSIDY	4,632.00 *
600730	NGO, MIMI T	RENT SUBSIDY	1,111.00 *
600731	NGO, NANCY DINH	RENT SUBSIDY	1,095.00 *
600732	NGO, HOA KIM	RENT SUBSIDY	1,206.00 *
600733	NGUYEN, AN	RENT SUBSIDY	1,226.00 *
600734	NGUYEN, AN KIM	RENT SUBSIDY	908.00 *
600735	NGUYEN, ANH-DAO	RENT SUBSIDY	883.00 *
600736	NGUYEN, ANTHONY	RENT SUBSIDY	957.00 *
600737	NGUYEN, BACH THI	RENT SUBSIDY	993.00 *
600738	NGUYEN, BICHLE T	RENT SUBSIDY	3,894.00 *
600739	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
600740	NGUYEN, BOYCE JR	RENT SUBSIDY	1,019.00 *
600741	NGUYEN, BRYAN	RENT SUBSIDY	1,710.00 *

PAGE TOTAL FOR "*" LINES = 41,204.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600742	NGUYEN, CHARLIE	RENT SUBSIDY	856.00 *
600743	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,260.00 *
600744	NGUYEN, CONG	RENT SUBSIDY	1,126.00 *
600745	NGUYEN, CUONG	RENT SUBSIDY	1,906.00 *
600746	NGUYEN, D DUJ MD	RENT SUBSIDY	1,099.00 *
600747	NGUYEN, FRANK M	RENT SUBSIDY	1,467.00 *
600748	NGUYEN, HANH V	RENT SUBSIDY	1,382.00 *
600749	NGUYEN, HAO DINH	RENT SUBSIDY	615.00 *
600750	NGUYEN, HOA THI	RENT SUBSIDY	1,192.00 *
600751	NGUYEN, HOC VAN	RENT SUBSIDY	2,891.00 *
600752	NGUYEN, HUNG	RENT SUBSIDY	504.00 *
600753	NGUYEN, HUNG	RENT SUBSIDY	1,600.00 *
600754	NGUYEN, HUNG H	RENT SUBSIDY	1,695.00 *
600755	NGUYEN, HUNG THANH	RENT SUBSIDY	502.00 *
600756	NGUYEN, HUNG X	RENT SUBSIDY	1,671.00 *
600757	NGUYEN, JOHNATHON	RENT SUBSIDY	798.00 *
600758	NGUYEN, KHAI HUE	RENT SUBSIDY	806.00 *
600759	NGUYEN, KHANH DANG	RENT SUBSIDY	714.00 *
600760	NGUYEN, LE THUY	RENT SUBSIDY	1,101.00 *
600761	NGUYEN, LOAN THANH	RENT SUBSIDY	947.00 *
600762	NGUYEN, MICHELLE M	RENT SUBSIDY	1,936.00 *
600763	NGUYEN, MY THI	RENT SUBSIDY	876.00 *

PAGE TOTAL FOR "*" LINES = 26,944.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600764	NGUYEN, NGHIA	RENT SUBSIDY	1,375.00 *
600765	NGUYEN, NGHIA H	RENT SUBSIDY	451.00 *
600766	NGUYEN, NHUT THI	RENT SUBSIDY	521.00 *
600767	NGUYEN, NICOLE U	RENT SUBSIDY	2,525.00 *
600768	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, IN	RENT SUBSIDY	1,257.00 *
600769	NGUYEN, PHUC T	RENT SUBSIDY	1,215.00 *
600770	NGUYEN, QUANG M	RENT SUBSIDY	1,152.00 *
600771	NGUYEN, ROBERT B	RENT SUBSIDY	1,150.00 *
600772	NGUYEN, SON DINH	RENT SUBSIDY	1,093.00 *
600773	NGUYEN, STEVE	RENT SUBSIDY	1,162.00 *
600774	NGUYEN, STEVEN	RENT SUBSIDY	811.00 *
600775	NGUYEN, STEVEN	RENT SUBSIDY	2,093.00 *
600776	NGUYEN, STEVENS	RENT SUBSIDY	1,210.00 *
600777	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
600778	NGUYEN, TAN QUAN	RENT SUBSIDY	1,039.00 *
600779	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,579.00 *
600780	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,532.00 *
600781	NGUYEN, THIEN THI	RENT SUBSIDY	1,530.00 *
600782	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
600783	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
600784	NGUYEN, THUYHUONG THI	RENT SUBSIDY	971.00 *
600785	NGUYEN, TIENG KIM	RENT SUBSIDY	1,598.00 *

PAGE TOTAL FOR "*" LINES = 29,565.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600786	NGUYEN, TIMMY	RENT SUBSIDY	391.00 *
600787	NGUYEN, TOMMY	RENT SUBSIDY	1,578.00 *
600788	NGUYEN, TRACY TRUC	RENT SUBSIDY	823.00 *
600789	NGUYEN, TU THANH	RENT SUBSIDY	1,398.00 *
600790	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,732.00 *
600791	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,370.00 *
600792	NGUYEN, TUYET TRINH	RENT SUBSIDY	909.00 *
600793	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,497.00 *
600794	NGUYEN, VAN	RENT SUBSIDY	1,730.00 *
600795	NGUYEN, VAN	RENT SUBSIDY	566.00 *
600796	NGUYEN, VAN HUY	RENT SUBSIDY	1,642.00 *
600797	NGUYEN, VU	RENT SUBSIDY	1,179.00 *
600798	NGUYEN, WENDY	RENT SUBSIDY	874.00 *
600799	NGUYEN, CANG	RENT SUBSIDY	987.00 *
600800	NGUYEN, CUONG CHI	RENT SUBSIDY	2,740.00 *
600801	NGUYEN, HAN	RENT SUBSIDY	662.00 *
600802	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,350.00 *
600803	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,107.00 *
600804	NGUYEN, LEYNA T	RENT SUBSIDY	1,038.00 *
600805	NGUYEN, MICHELLE	RENT SUBSIDY	2,617.00 *
600806	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,328.00 *
600807	NGUYEN, PAUL	RENT SUBSIDY	1,042.00 *

PAGE TOTAL FOR "*" LINES = 30,560.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600808	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,103.00 *
600809	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,539.00 *
600810	NGUYEN, TAM THUY	RENT SUBSIDY	928.00 *
600811	NGUYEN, THANH	RENT SUBSIDY	3,892.00 *
600812	NGUYEN, THANH-NGHIA	RENT SUBSIDY	422.00 *
600813	NGUYEN, THANH-TUYEN	RENT SUBSIDY	968.00 *
600814	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	465.00 *
600815	NGUYEN, TON SANH	RENT SUBSIDY	573.00 *
600816	NGUYEN, TRACY	RENT SUBSIDY	1,500.00 *
600817	NGUYEN, TUNG	RENT SUBSIDY	2,083.00 *
600818	NGUYEN, WIN	RENT SUBSIDY	1,011.00 *
600819	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
600820	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,110.00 *
600821	NHAN, VU	RENT SUBSIDY	1,360.00 *
600822	NLL INVESTMENTS	RENT SUBSIDY	812.00 *
600823	NNT PROPERTIES 4, LLC	RENT SUBSIDY	949.00 *
600824	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,020.00 *
600825	NORTHWOOD PLACE	RENT SUBSIDY	2,702.00 *
600826	OKADA, MICHAEL C/O WESTERN INTERNATIONAL	RENT SUBSIDY	801.00 *
600827	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
600828	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,177.00 *
600829	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	14,226.00 *

PAGE TOTAL FOR "*" LINES = 65,727.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600830	OZAKI, SUIKO	RENT SUBSIDY	837.00 *
600831	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
600832	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,010.00 *
600833	PALMILLA VILLAS	RENT SUBSIDY	916.00 *
600834	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	855.00 *
600835	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	881.00 *
600836	PARK RIDGE APARTMENTS	RENT SUBSIDY	1,721.00 *
600837	PARK RIDGE APARTMENTS	RENT SUBSIDY	875.00 *
600838	PARK VISTA APTS	RENT SUBSIDY	1,059.00 *
600839	PARK, JIN	RENT SUBSIDY	1,187.00 *
600840	PARK, CHONG PIL	RENT SUBSIDY	1,007.00 *
600841	PARKWOOD APARTMENTS	RENT SUBSIDY	1,335.00 *
600842	PATEL, MUKESH R	RENT SUBSIDY	781.00 *
600843	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
600844	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,070.00 *
600845	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,212.00 *
600846	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,565.00 *
600847	PEREZ, DANIEL	RENT SUBSIDY	815.00 *
600848	PHAM, BINH Q	RENT SUBSIDY	1,147.00 *
600849	PHAM, CAROLINE	RENT SUBSIDY	763.00 *
600850	PHAM, CHIEN DINH	RENT SUBSIDY	1,304.00 *
600851	PHAM, DAVID DUNG	RENT SUBSIDY	2,506.00 *

PAGE TOTAL FOR "*" LINES = 24,720.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600852	PHAM, HOANG	RENT SUBSIDY	1,166.00 *
600853	PHAM, LIEN	RENT SUBSIDY	977.00 *
600854	PHAM, MINH VAN	RENT SUBSIDY	994.00 *
600855	PHAM, NGHIA	RENT SUBSIDY	1,045.00 *
600856	PHAM, QUANG DUY	RENT SUBSIDY	3,530.00 *
600857	PHAM, QUYEN	RENT SUBSIDY	758.00 *
600858	PHAM, QUYNH GIAO	RENT SUBSIDY	1,206.00 *
600859	PHAM, RICHARD	RENT SUBSIDY	776.00 *
600860	PHAM, TAP VAN	RENT SUBSIDY	536.00 *
600861	PHAM, THUY T T	RENT SUBSIDY	1,426.00 *
600862	PHAM, TIM	RENT SUBSIDY	2,383.00 *
600863	PHAM, TRINH	RENT SUBSIDY	1,101.00 *
600864	PHAM, TUAN A.	RENT SUBSIDY	1,078.00 *
600865	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
600866	PHAM, VAN LOAN THI	RENT SUBSIDY	1,138.00 *
600867	PHAM, VANTHI	RENT SUBSIDY	1,437.00 *
600868	PHAM, VU	RENT SUBSIDY	939.00 *
600869	PHAM, XUANNHA T	RENT SUBSIDY	980.00 *
600870	PHAM, HELEN	RENT SUBSIDY	928.00 *
600871	PHAM, KHANG	RENT SUBSIDY	993.00 *
600872	PHAM, LOAN ANH THI	RENT SUBSIDY	935.00 *
600873	PHAN, BRIAN HAI NGOC	RENT SUBSIDY	1,177.00 *

PAGE TOTAL FOR "*" LINES = 26,664.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600874	PHAN, VIVIAN	RENT SUBSIDY	893.00 *
600875	PHAN, DON	RENT SUBSIDY	1,275.00 *
600876	PHAN, THUY-TIEN	RENT SUBSIDY	1,341.00 *
600877	PHUNG, THICH VAN	RENT SUBSIDY	1,232.00 *
600878	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	811.00 *
600879	PINEMEADOWS APARTMENTS	RENT SUBSIDY	1,139.00 *
600880	PLYMOUTH HRA	RENT SUBSIDY	173.63 *
600881	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	1,781.00 *
600882	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,078.00 *
600883	POWELL, LEO OR DEBORAH	RENT SUBSIDY	2,765.00 *
600884	PP TT, LLC	RENT SUBSIDY	1,782.00 *
600885	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	252.00 *
600886	QUACH, SAN T	RENT SUBSIDY	718.00 *
600887	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,106.00 *
600888	QUAN, VAN-LAN	RENT SUBSIDY	1,860.00 *
600889	QUIET COVE APARTMENT CO. L.P..	RENT SUBSIDY	694.00 *
600890	RAMIREZ, RAYMOND	RENT SUBSIDY	1,248.00 *
600891	RANCHO ALISAL	RENT SUBSIDY	4,358.00 *
600892	RANCHO MADERAS	RENT SUBSIDY	700.00 *
600893	RANCHO MARIPOSA	RENT SUBSIDY	1,469.00 *
600894	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,709.00 *
600895	RATANJEE, D M	RENT SUBSIDY	1,611.00 *

PAGE TOTAL FOR "*" LINES = 29,995.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600896	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	609.00 *
600897	ROANOKE INC	RENT SUBSIDY	1,135.00 *
600898	ROBERTA APTS LP	RENT SUBSIDY	1,010.00 *
600899	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	889.00 *
600900	RUSSO & DUCKWORTH, LLP IOLTA	RENT SUBSIDY	3,539.00 *
600901	SABUNJIAN, MIHRAN	RENT SUBSIDY	3,993.00 *
600902	SACRAMENTO HOUSING	RENT SUBSIDY	298.33 *
600903	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,407.00 *
600904	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	974.53 *
600905	SAN LEON	RENT SUBSIDY	2,003.00 *
600906	SAN MARCO APTS	RENT SUBSIDY	757.00 *
600907	SAN MARCO VILLA	RENT SUBSIDY	813.00 *
600908	SAN MARINO VILLAS APTS	RENT SUBSIDY	758.00 *
600909	SARGENT, PAT	RENT SUBSIDY	967.00 *
600910	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,926.00 *
600911	SCHWERMANN, CELESTE	RENT SUBSIDY	1,474.00 *
600912	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,010.00 *
600913	SERRANO WOODS, LP	RENT SUBSIDY	1,007.00 *
600914	SHAPIRO, CHRISTOPHER	RENT SUBSIDY	1,397.00 *
600915	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,273.00 *
600916	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	810.00 *
600917	SILO NORTHEAST, LLC	RENT SUBSIDY	2,316.00 *

PAGE TOTAL FOR "*" LINES = 34,365.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600918	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	2,615.00 *
600919	SILVERSTEIN, MARILYN	RENT SUBSIDY	815.00 *
600920	SKEOCH, JAMES C/O CASA BONITA	RENT SUBSIDY	313.00 *
600921	SPRINGSIDE, LLC	RENT SUBSIDY	4,095.00 *
600922	STANTON GROUP THREE, LLC	RENT SUBSIDY	1,898.00 *
600923	STEWART PROPERTIES	RENT SUBSIDY	777.00 *
600924-600925	VOID WARRANTS		
600926	SUNDIAL APARTMENTS	RENT SUBSIDY	1,185.00 *
600927	SUNNYGATE, LLC	RENT SUBSIDY	1,911.00 *
600928	SUNRISE APARTMENTS	RENT SUBSIDY	949.00 *
600929	TA, DAVID	RENT SUBSIDY	364.00 *
600930	TA, THAI T.	RENT SUBSIDY	1,570.00 *
600931	TAHAMI, ALI	RENT SUBSIDY	1,464.00 *
600932	TALLEN, LLC	RENT SUBSIDY	2,936.00 *
600933	TAMERLANE APARTMENTS	RENT SUBSIDY	1,801.00 *
600934	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,013.00 *
600935	TANG, KIM VAN	RENT SUBSIDY	1,563.00 *
600936	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	861.00 *
600937	THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36-10690	RENT SUBSIDY	626.00 *
600938	THE FLORENTINE APTS	RENT SUBSIDY	1,687.00 *
600939	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,814.00 *
600940	THE KNOLLS	RENT SUBSIDY	119.00 *

PAGE TOTAL FOR "*" LINES = 37,376.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600941	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
600942	THE ROSE GARDEN APTS	RENT SUBSIDY	4,010.00 *
600943	THOMSON EQUITIES	RENT SUBSIDY	860.00 *
600944	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,461.00 *
600945	TLHA PALM LLC	RENT SUBSIDY	1,696.00 *
600946	TOPADVANCED, LLC	RENT SUBSIDY	3,087.00 *
600947	TRAN, ANDREW	RENT SUBSIDY	1,171.00 *
600948	TRAN, ANH TUYET T	RENT SUBSIDY	1,038.00 *
600949	TRAN, ANNIE N	RENT SUBSIDY	745.00 *
600950	TRAN, ANTON	RENT SUBSIDY	963.00 *
600951	TRAN, BAC	RENT SUBSIDY	1,229.00 *
600952	TRAN, CATHY	RENT SUBSIDY	973.00 *
600953	TRAN, EDWARD T	RENT SUBSIDY	806.00 *
600954	TRAN, FREDERICK M	RENT SUBSIDY	1,154.00 *
600955	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	4,255.00 *
600956	TRAN, HO VAN	RENT SUBSIDY	4,511.00 *
600957	TRAN, HOA THU	RENT SUBSIDY	1,106.00 *
600958	TRAN, HUNG QUOC	RENT SUBSIDY	865.00 *
600959	TRAN, JIM DUC	RENT SUBSIDY	1,388.00 *
600960	TRAN, JOHN D.	RENT SUBSIDY	708.00 *
600961	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
600962	TRAN, JULIE	RENT SUBSIDY	1,873.00 *

PAGE TOTAL FOR "*" LINES = 36,467.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600963	TRAN, KEVIN THANH	RENT SUBSIDY	863.00 *
600964	TRAN, KIM	RENT SUBSIDY	1,754.00 *
600965	TRAN, KIM VAN	RENT SUBSIDY	1,171.00 *
600966	TRAN, LINDA L	RENT SUBSIDY	1,335.00 *
600967	TRAN, LUCIA THUY	RENT SUBSIDY	483.00 *
600968	TRAN, MAI B	RENT SUBSIDY	932.00 *
600969	TRAN, MY T	RENT SUBSIDY	809.00 *
600970	TRAN, NGOCLAN THI	RENT SUBSIDY	966.00 *
600971	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,813.00 *
600972	TRAN, PHUONG	RENT SUBSIDY	1,805.00 *
600973	TRAN, SHELLY	RENT SUBSIDY	890.00 *
600974	TRAN, TAM MINH	RENT SUBSIDY	1,263.00 *
600975	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
600976	TRAN, THANG	RENT SUBSIDY	1,059.00 *
600977	TRAN, THERESA T	RENT SUBSIDY	526.00 *
600978	TRAN, THONG	RENT SUBSIDY	1,019.00 *
600979	TRAN, THU-HA	RENT SUBSIDY	1,850.00 *
600980	TRAN, THUY T	RENT SUBSIDY	1,579.00 *
600981	TRAN, TIEN	RENT SUBSIDY	794.00 *
600982	TRAN, TRI	RENT SUBSIDY	1,563.00 *
600983	TRAN, TUNG	RENT SUBSIDY	1,174.00 *
600984	TRAN, VAN	RENT SUBSIDY	777.00 *

PAGE TOTAL FOR "*" LINES = 25,450.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600985	TRAN,HAU	RENT SUBSIDY	901.00 *
600986	TRAN,NGUYET ANH THI	RENT SUBSIDY	999.00 *
600987	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
600988	TRIEU, HONG QUANG C/O HAI THANH TA	RENT SUBSIDY	811.00 *
600989	TRINH, HAI	RENT SUBSIDY	1,584.00 *
600990	TRINH, KATHLEEN	RENT SUBSIDY	1,407.00 *
600991	TRINH, THANH-MAI	RENT SUBSIDY	1,540.00 *
600992	TRINH, TUAN	RENT SUBSIDY	752.00 *
600993	TRUONG, BAY LE	RENT SUBSIDY	1,286.00 *
600994	TRUONG, DUNG T	RENT SUBSIDY	77.00 *
600995	TRUONG, THUAN BICH	RENT SUBSIDY	894.00 *
600996	TRUONG, THUAN BICH	RENT SUBSIDY	2,701.00 *
600997	TRUONG,QUYEN MY	RENT SUBSIDY	1,108.00 *
600998	TRUONG,SON BICH	RENT SUBSIDY	1,360.00 *
600999	TSAU,LI-CHIN	RENT SUBSIDY	1,840.00 *
601000	TU BI THIEN TAM	RENT SUBSIDY	811.00 *
601001	VOID WARRANT		
601002	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,685.00 *
601003	TURI, ANGELO S	RENT SUBSIDY	2,439.00 *
601004	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,277.00 *
601005	V & M RASMUSSEN PROPERTIES,LLC	RENT SUBSIDY	891.00 *
601006	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,642.00 *

PAGE TOTAL FOR "*" LINES = 94,877.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601007	VAN, KEITH KY THANH	RENT SUBSIDY	715.00 *
601008	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	829.00 *
601009	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	1,259.00 *
601010	VERSAILLES APTS	RENT SUBSIDY	3,279.00 *
601011	VIEN, DAVID	RENT SUBSIDY	633.00 *
601012	VILLA CAPRI ESTATES	RENT SUBSIDY	893.00 *
601013	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,189.00 *
601014	VILLAGE PROPERTY MGMT	RENT SUBSIDY	12,539.00 *
601015	VILLAGE PROPERTY MGMT	RENT SUBSIDY	886.00 *
601016	VINH, THUA	RENT SUBSIDY	367.00 *
601017	VIRAMONTES, ARTHUR E	RENT SUBSIDY	770.00 *
601018	VISTA DEL SOL APTS	RENT SUBSIDY	3,067.00 *
601019	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	999.00 *
601020	VO, DANNY	RENT SUBSIDY	1,581.00 *
601021	VO, KHANH MAI	RENT SUBSIDY	4,636.00 *
601022	VO, KIMCHI	RENT SUBSIDY	1,578.00 *
601023	VO, LAN KHAI THI	RENT SUBSIDY	1,108.00 *
601024	VO, NAM T	RENT SUBSIDY	645.00 *
601025	VO, TIN TRUNG	RENT SUBSIDY	834.00 *
601026	VOLE, TINA NGA	RENT SUBSIDY	693.00 *
601027	VONG, LONG	RENT SUBSIDY	1,068.00 *
601028	VPM MANAGEMENT	RENT SUBSIDY	817.00 *

PAGE TOTAL FOR "*" LINES = 40,385.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601029	VU, ANNIE	RENT SUBSIDY	1,678.00 *
601030	VU, DAVID	RENT SUBSIDY	630.00 *
601031	VU, HUY HOANG	RENT SUBSIDY	1,113.00 *
601032	VU, LEO M	RENT SUBSIDY	1,594.00 *
601033	VU, LONG DUC	RENT SUBSIDY	1,736.00 *
601034	VU, MARY ANN	RENT SUBSIDY	636.00 *
601035	VU, NAM H	RENT SUBSIDY	812.00 *
601036	VU, TAM	RENT SUBSIDY	1,045.00 *
601037	VU, TAN DUY	RENT SUBSIDY	1,317.00 *
601038	VU, THAI	RENT SUBSIDY	1,293.00 *
601039	VU, DANG V	RENT SUBSIDY	1,394.00 *
601040	VU, DANNY	RENT SUBSIDY	798.00 *
601041	WALDEN APTS	RENT SUBSIDY	3,509.00 *
601042	WALDEN GLEN APTS	RENT SUBSIDY	661.00 *
601043	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,057.63 *
601044	WEGENER, STELLA	RENT SUBSIDY	867.00 *
601045	WEI, FRANCIS	RENT SUBSIDY	891.00 *
601046	WEISER, IRVING	RENT SUBSIDY	4,694.00 *
601047	WEISSER INVESTMENTS	RENT SUBSIDY	6,755.00 *
601048	WEST, NEIL E	RENT SUBSIDY	321.00 *
601049	WESTCHESTER PARK LP	RENT SUBSIDY	1,245.00 *
601050	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,010.00 *

PAGE TOTAL FOR "*" LINES = 40,056.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601051	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	5,785.00 *
601052	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	1,370.00 *
601053	WICK, CINDY OR ED	RENT SUBSIDY	679.00 *
601054	WINDMILL APARTMENTS	RENT SUBSIDY	4,953.00 *
601055	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
601056	WINDSOR-DAWSON LP	RENT SUBSIDY	5,799.00 *
601057	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,829.00 *
601058	WONG, THOMAS G.	RENT SUBSIDY	1,421.00 *
601059	WOODBURY SQUARE	RENT SUBSIDY	1,218.00 *
601060	WURZELL, DAVID P.	RENT SUBSIDY	1,678.00 *
601061	YIANG, VINCE	RENT SUBSIDY	999.00 *
601062	YOUNG, HENRY H	RENT SUBSIDY	1,032.00 *
601063	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W600411	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,524.00 *
W600413	19822 BROOKHURST, LLC	RENT SUBSIDY	2,051.00 *
W600414	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	9,023.00 *
W600415	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	2,965.00 *
W600416	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	17,878.00 *
W600417	ACACIAN APTS	RENT SUBSIDY	35,146.00 *
W600421	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,110.00 *
W600422	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,166.00 *
W600425	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	1,000.00 *

PAGE TOTAL FOR "*" LINES = 114,333.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600426	AP HIGA-HIGA, LLC	RENT SUBSIDY	6,857.00 *
W600429	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	808.00 *
W600430	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	17,569.00 *
W600431	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,666.00 *
W600435	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	4,973.00 *
W600437	BITTERLICH, CHAD C/O IRVINE PROPERTY MGMT, INC	RENT SUBSIDY	2,211.00 *
W600438	BOUTROS, ADEL A	RENT SUBSIDY	2,060.00 *
W600439	BOZARJIAN, MAI	RENT SUBSIDY	20,673.00 *
W600440	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	2,039.00 *
W600443	BUI, BACH	RENT SUBSIDY	1,005.00 *
W600445	BUI, DUNG	RENT SUBSIDY	1,298.00 *
W600446	BUI, KIMBERLY	RENT SUBSIDY	2,308.00 *
W600449	BUI, MONICA	RENT SUBSIDY	2,861.00 *
W600452	BUI, TAM THI	RENT SUBSIDY	1,121.00 *
W600453	BUI, THUAN	RENT SUBSIDY	1,972.00 *
W600454	BUI, TRIET THO-MINH	RENT SUBSIDY	3,154.00 *
W600456	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,677.00 *
W600460	CAO, HUONG B	RENT SUBSIDY	818.00 *
W600461	CAO, XUAN	RENT SUBSIDY	9,628.00 *
W600463	CHAN, KOU LEAN	RENT SUBSIDY	7,036.00 *
W600465	CHAU, ALICE	RENT SUBSIDY	2,843.00 *
W600467	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,400.00 *

PAGE TOTAL FOR "*" LINES = 99,977.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600471	CHIANG, LI-YONG	RENT SUBSIDY	13,348.00 *
W600473	CLIFTON, KATHLEEN P	RENT SUBSIDY	852.00 *
W600475	COLACION, KATHY D	RENT SUBSIDY	1,022.00 *
W600476	CONCEPCION, NORMA S	RENT SUBSIDY	1,093.00 *
W600478	CONTINENTAL GARDENS APTS	RENT SUBSIDY	27,098.00 *
W600479	COURTYARD APTS	RENT SUBSIDY	1,826.00 *
W600481	CROCKETT, JACK	RENT SUBSIDY	3,308.00 *
W600482	CRUZAT, KERILYN	RENT SUBSIDY	817.00 *
W600483	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	4,711.00 *
W600484	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,787.00 *
W600485	DAM, BINH DINH	RENT SUBSIDY	1,958.00 *
W600486	DANG, CHINH VAN	RENT SUBSIDY	517.00 *
W600487	DANG, THO NGOC	RENT SUBSIDY	887.00 *
W600488	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *
W600489	DAO, TU VAN	RENT SUBSIDY	15,283.00 *
W600494	DINH, KATHLEEN	RENT SUBSIDY	5,580.00 *
W600495	DINH, LONG T	RENT SUBSIDY	1,753.00 *
W600499	DNK PROPERTY LLC	RENT SUBSIDY	10,832.00 *
W600500	DO, HIEN DUC	RENT SUBSIDY	1,507.00 *
W600503	DO, NANCY	RENT SUBSIDY	812.00 *
W600505	DO, THUY THI	RENT SUBSIDY	2,677.00 *
W600506	DO, TINA	RENT SUBSIDY	5,818.00 *

PAGE TOTAL FOR "*" LINES = 105,942.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600508	DOAN, HUY	RENT SUBSIDY	3,398.00 *
W600510	DONG, MINH TRANG	RENT SUBSIDY	12,372.00 *
W600511	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	717.00 *
W600512	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	9,164.00 *
W600515	DUNNETT, DAVID F	RENT SUBSIDY	3,088.00 *
W600516	DUONG, HONG MANH	RENT SUBSIDY	744.00 *
W600518	DUONG, MINH B	RENT SUBSIDY	2,775.00 *
W600520	DUONG, TONY XUAN	RENT SUBSIDY	1,144.00 *
W600523	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	3,805.00 *
W600526	EHLE, GERALD	RENT SUBSIDY	915.00 *
W600528	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,053.00 *
W600530	EMERALD FIELD, LLC	RENT SUBSIDY	4,924.00 *
W600534	ESPARZA, YOLANDA	RENT SUBSIDY	1,079.00 *
W600535	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,661.38 *
W600536	FENG, TIMOTHY	RENT SUBSIDY	497.00 *
W600538	FIVE POINTS SENIOR APTS	RENT SUBSIDY	6,131.00 *
W600541	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,739.00 *
W600544	GARDEN BAY APARTMENTS, LLC C/O PACIFICA CO	RENT SUBSIDY	706.00 *
W600545	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	6,708.00 *
W600548	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,191.00 *
W600549	GIACALONE, BRIGITTE	RENT SUBSIDY	811.00 *
W600557	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,094.00 *

PAGE TOTAL FOR "*" LINES = 83,716.38

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600562	GUYUMJYAN, GINA	RENT SUBSIDY	3,777.00 *
W600564	HA, KHIEM Q	RENT SUBSIDY	1,717.00 *
W600565	HAH, CHENG	RENT SUBSIDY	2,544.00 *
W600572	HARMONY PARK SR APTS	RENT SUBSIDY	833.00 *
W600573	HAU, STEVEN	RENT SUBSIDY	1,760.00 *
W600574	HELMS, CHARLES	RENT SUBSIDY	2,331.00 *
W600576	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	826.00 *
W600578	HO, HENRY HOI	RENT SUBSIDY	9,421.00 *
W600580	HO, TIM	RENT SUBSIDY	3,033.00 *
W600582	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W600586	HOANG, LANG	RENT SUBSIDY	830.00 *
W600588	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W600590	HOMEOWNERS PROPERTIES, LLC	RENT SUBSIDY	2,794.00 *
W600592	HOWELL, ARLENE J	RENT SUBSIDY	4,344.00 *
W600596	HUYNH, DUONG P	RENT SUBSIDY	3,862.00 *
W600597	HUYNH, KELVIN	RENT SUBSIDY	2,243.00 *
W600599	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W600602	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	4,588.00 *
W600605	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	9,421.00 *
W600606	JG & B CORPORATION	RENT SUBSIDY	7,416.00 *
W600609	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W600610	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,012.00 *

PAGE TOTAL FOR "*" LINES = 75,603.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600611	K.L.S. ONE LLC	RENT SUBSIDY	971.00 *
W600612	KAY VEE, LLC	RENT SUBSIDY	873.00 *
W600617	KEH, LU-YONG	RENT SUBSIDY	3,279.00 *
W600618	KELLEY, ROBERT	RENT SUBSIDY	4,454.00 *
W600619	KHA, CAM MY	RENT SUBSIDY	3,972.00 *
W600620	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,210.00 *
W600621	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	999.00 *
W600625	KLEIN, MARTIN	RENT SUBSIDY	5,254.00 *
W600632	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	23,358.00 *
W600633	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,527.00 *
W600634	LAM, HAI	RENT SUBSIDY	9,662.00 *
W600635	LAM, DUY M	RENT SUBSIDY	3,186.00 *
W600637	LANDA, SALVADOR	RENT SUBSIDY	868.00 *
W600643	LE, HIEN QUANG	RENT SUBSIDY	811.00 *
W600644	LE, HONG PHUC THI	RENT SUBSIDY	1,662.00 *
W600646	LE, KIM CHI T	RENT SUBSIDY	2,240.00 *
W600648	LE, LY PHUONG	RENT SUBSIDY	964.00 *
W600650	LE, MICHAEL	RENT SUBSIDY	1,732.00 *
W600652	LE, NGAN VAN	RENT SUBSIDY	1,649.00 *
W600655	LE, NGUYEN NHU	RENT SUBSIDY	937.00 *
W600656	LE, TAN T	RENT SUBSIDY	10,612.00 *
W600660	LE, TRUNG T	RENT SUBSIDY	1,001.00 *

PAGE TOTAL FOR "*" LINES = 89,221.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600667	LEDUC, MONIQUE	RENT SUBSIDY	1,575.00 *
W600669	LEUNG, ROGER	RENT SUBSIDY	3,751.00 *
W600673	LIN, EEL-YU	RENT SUBSIDY	4,902.00 *
W600674	LOHR, KATHY	RENT SUBSIDY	2,376.00 *
W600675	LOTUS PROPERTIES	RENT SUBSIDY	3,891.00 *
W600676	LUONG, ALAN D	RENT SUBSIDY	3,042.00 *
W600677	LUU, XUYEN	RENT SUBSIDY	1,142.00 *
W600678	LY, NGUYEN HENRI B	RENT SUBSIDY	5,303.00 *
W600679	LY, TAN Q	RENT SUBSIDY	805.00 *
W600680	LY, TRANH	RENT SUBSIDY	1,329.00 *
W600681	LY, XUAN GRACE LINH	RENT SUBSIDY	1,977.00 *
W600688	MAI, CHUCK	RENT SUBSIDY	6,727.00 *
W600695	MAUREEN APARTMENTS NO.2 LP	RENT SUBSIDY	2,851.00 *
W600702	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	3,620.00 *
W600703	MEAK, MANH	RENT SUBSIDY	1,285.00 *
W600707	MIKE & KATHY LEE LP	RENT SUBSIDY	3,901.00 *
W600711	MLR PROPERTY MANAGEMENT, LLC	RENT SUBSIDY	1,012.00 *
W600718	N & V DEVELOPMENT, LLC	RENT SUBSIDY	21,174.00 *
W600721	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,583.00 *
W600728	NGO, LOC T	RENT SUBSIDY	944.00 *
W600730	NGO, MY TRONG	RENT SUBSIDY	1,228.00 *
W600731	NGO, VINCE K	RENT SUBSIDY	1,105.00 *

PAGE TOTAL FOR "*" LINES = 76,523.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600734	NGUYEN, ANDREW Q	RENT SUBSIDY	3,671.00 *
W600735	NGUYEN, ANNIE	RENT SUBSIDY	1,397.00 *
W600736	NGUYEN, AUNDREY N	RENT SUBSIDY	811.00 *
W600739	NGUYEN, BINH QUOC	RENT SUBSIDY	1,330.00 *
W600741	NGUYEN, CALVIN H	RENT SUBSIDY	1,496.00 *
W600742	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,696.00 *
W600743	NGUYEN, CHUONG	RENT SUBSIDY	1,211.00 *
W600745	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,715.00 *
W600746	NGUYEN, DOMINIC	RENT SUBSIDY	5,988.00 *
W600748	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,262.00 *
W600749	NGUYEN, HOA THI	RENT SUBSIDY	6,218.00 *
W600756	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,094.00 *
W600757	NGUYEN, KENNETH	RENT SUBSIDY	1,186.00 *
W600759	NGUYEN, LANIE	RENT SUBSIDY	10,331.00 *
W600760	NGUYEN, LINDA	RENT SUBSIDY	1,969.00 *
W600761	NGUYEN, LYNDA	RENT SUBSIDY	8,721.00 *
W600762	NGUYEN, MIMI	RENT SUBSIDY	1,131.00 *
W600763	NGUYEN, MYRA D	RENT SUBSIDY	14,411.00 *
W600765	NGUYEN, NGOC A	RENT SUBSIDY	266.00 *
W600769	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,342.00 *
W600772	NGUYEN, SON HONG	RENT SUBSIDY	1,020.00 *
W600778	NGUYEN, THAI DUC	RENT SUBSIDY	1,844.00 *

PAGE TOTAL FOR "*" LINES = 79,110.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600779	NGUYEN, THANH-LE	RENT SUBSIDY	1,720.00 *
W600781	NGUYEN, THINH QUOC	RENT SUBSIDY	2,403.00 *
W600783	NGUYEN, THUAN C	RENT SUBSIDY	1,976.00 *
W600785	NGUYEN, TIEP	RENT SUBSIDY	1,768.00 *
W600790	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,596.00 *
W600793	NGUYEN, TUYET-LAN T	RENT SUBSIDY	1,895.00 *
W600796	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	150.00 *
W600799	NGUYEN, CHI CHARLIE	RENT SUBSIDY	113.00 *
W600800	NGUYEN, DUNG VAN	RENT SUBSIDY	2,647.00 *
W600801	NGUYEN, HUY	RENT SUBSIDY	1,763.00 *
W600802	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,822.00 *
W600803	NGUYEN, LANI LAN T	RENT SUBSIDY	1,160.00 *
W600805	NGUYEN, MINH NGOC	RENT SUBSIDY	1,099.00 *
W600808	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	1,747.00 *
W600813	NGUYEN, THINH THI	RENT SUBSIDY	6,366.00 *
W600819	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,099.00 *
W600821	NISHIMOTO, SCOTT	RENT SUBSIDY	3,548.00 *
W600831	PALM ISLAND	RENT SUBSIDY	11,441.00 *
W600835	PARK PLACE APTS LLP	RENT SUBSIDY	3,181.00 *
W600841	PATEL DILIP M	RENT SUBSIDY	5,883.00 *
W600845	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	2,998.00 *
W600846	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	375.00 *

PAGE TOTAL FOR "*" LINES = 60,750.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600847	PETITE ELISE, LLC	RENT SUBSIDY	1,206.00 *
W600851	PHAM, DAVID LINH	RENT SUBSIDY	3,445.00 *
W600852	PHAM, LAN VAN	RENT SUBSIDY	5,933.00 *
W600853	PHAM, LONG NGOC	RENT SUBSIDY	866.00 *
W600854	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W600855	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W600859	PHAM, SON THAI	RENT SUBSIDY	1,512.00 *
W600860	PHAM, THANH QUOC	RENT SUBSIDY	2,749.00 *
W600861	PHAM, TIEN M	RENT SUBSIDY	1,181.00 *
W600862	PHAM, TRI	RENT SUBSIDY	1,417.00 *
W600867	PHAM, VICTOR	RENT SUBSIDY	2,023.00 *
W600869	PHAM, HAI MINH	RENT SUBSIDY	7,079.00 *
W600872	PHAM, QUANG	RENT SUBSIDY	1,689.00 *
W600873	PHAN, HELEN HOALIEN	RENT SUBSIDY	2,913.00 *
W600876	PHARN, ART S	RENT SUBSIDY	4,648.00 *
W600878	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,819.00 *
W600879	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,160.36 *
W600885	PUGH, RONNIE	RENT SUBSIDY	1,919.00 *
W600889	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	660.00 *
W600895	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,810.00 *
W600896	REYES, RAYMOND	RENT SUBSIDY	2,812.00 *
W600899	ROMO, JULIETA	RENT SUBSIDY	3,977.00 *

PAGE TOTAL FOR "*" LINES = 55,691.36

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600912	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,750.00 *
W600913	SHADE TREE APTS, LLC, DBA	RENT SUBSIDY	102.00 *
W600919	SINGING TREE	RENT SUBSIDY	2,376.00 *
W600920	SPH ENTERPRISES LLC	RENT SUBSIDY	5,953.00 *
W600923	STIDHAM, ERICA	RENT SUBSIDY	5,282.00 *
W600925	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	74,994.00 *
W600926	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,294.00 *
W600928	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,061.00 *
W600934	TANG, ENLIANG T	RENT SUBSIDY	1,017.00 *
W600935	TDT WASHINGTON, LLC	RENT SUBSIDY	6,375.00 *
W600938	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	25,540.00 *
W600944	TIET, THAO PHUONG	RENT SUBSIDY	3,666.00 *
W600945	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	58,562.00 *
W600946	TRAN'S APARTMENTS	RENT SUBSIDY	4,935.00 *
W600951	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W600952	TRAN, CHUONG V.	RENT SUBSIDY	2,297.00 *
W600954	TRAN, HENRY	RENT SUBSIDY	1,166.00 *
W600956	TRAN, HOA	RENT SUBSIDY	1,184.00 *
W600957	TRAN, HOANG N	RENT SUBSIDY	1,325.00 *
W600958	TRAN, HUYEN N	RENT SUBSIDY	2,177.00 *
W600965	TRAN, LAY THI	RENT SUBSIDY	1,179.00 *
W600966	TRAN, LOC H	RENT SUBSIDY	1,258.00 *

PAGE TOTAL FOR "*" LINES = 234,554.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W600968	TRAN, MARY	RENT SUBSIDY	461.00 *
W600969	TRAN, NGOC THI	RENT SUBSIDY	2,114.00 *
W600972	TRAN, RYAN	RENT SUBSIDY	1,349.00 *
W600973	TRAN, SONNY	RENT SUBSIDY	1,984.00 *
W600977	TRAN, THI	RENT SUBSIDY	1,354.00 *
W600978	TRAN, THU HUONG THI	RENT SUBSIDY	677.00 *
W600979	TRAN, THUY	RENT SUBSIDY	921.00 *
W600982	TRAN, TU	RENT SUBSIDY	4,034.00 *
W600984	TRAN, DANNY	RENT SUBSIDY	1,906.00 *
W600985	TRAN, HUY	RENT SUBSIDY	876.00 *
W600986	TRAN, THAO DUC	RENT SUBSIDY	2,702.00 *
W600987	TRANG, TOM	RENT SUBSIDY	2,776.00 *
W600988	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W600992	TRUONG, ALAN	RENT SUBSIDY	3,213.00 *
W600994	TRUONG, HUE	RENT SUBSIDY	2,059.00 *
W600998	TSAI, CAROLINE	RENT SUBSIDY	3,118.00 *
W601003	TURNBULL, JONATHAN H.	RENT SUBSIDY	908.00 *
W601005	V W PROPERTY	RENT SUBSIDY	3,333.00 *
W601006	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,910.00 *
W601008	VAN, XUAN NGA	RENT SUBSIDY	2,099.00 *
W601012	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	635.00 *
W601018	VLE RENTAL, LLC	RENT SUBSIDY	2,130.00 *

PAGE TOTAL FOR "*" LINES = 50,508.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W601020	VO, JEFF	RENT SUBSIDY	1,055.00 *
W601023	VO, LOC ANH	RENT SUBSIDY	1,053.00 *
W601024	VO, THIEN T.	RENT SUBSIDY	217.00 *
W601027	VORA, NIPA D	RENT SUBSIDY	2,678.00 *
W601028	VU, ANNE PHUONG	RENT SUBSIDY	3,180.00 *
W601029	VU, DAT	RENT SUBSIDY	12,166.00 *
W601030	VU, DEAN	RENT SUBSIDY	2,285.00 *
W601031	VU, KATHY HUONG	RENT SUBSIDY	286.00 *
W601032	VU, LINH DUY	RENT SUBSIDY	1,453.00 *
W601035	VU, NGUYET-THUYEN LE	RENT SUBSIDY	5,421.00 *
W601038	VU, VINCE HUNG	RENT SUBSIDY	5,653.00 *
W601040	VUONG, PETER H.	RENT SUBSIDY	5,537.00 *
W601042	WANG, SUZY	RENT SUBSIDY	7,160.00 *
W601047	WESSELN, HENRY B	RENT SUBSIDY	980.00 *
W601052	WESTPARK APTS	RENT SUBSIDY	945.00 *
W601057	WONDERFUL IDEA, LLC	RENT SUBSIDY	13,718.00 *
W601060	YAU, DEBBIE C.	RENT SUBSIDY	1,876.00 *
W601062	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,846.00 *
W601063	ZHOU, JIN	RENT SUBSIDY	689.00 *

PAGE TOTAL FOR "*" LINES = 70,198.00

FINAL TOTAL 2,408,947.28 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/16

DEMANDS #600412 - 601063 AND DIRECT DEPOSIT W600411 - W601063 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MARCH 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSIT \$1,166,656.74