

165342	STEPHEN C ESTLOW	(VOID)	-22.76	165343	LORI OCHOA	(VOID)	-21.67
165344	PAUL W ASHBY	(VOID)	-59.18	168034	AKEMI A ISHII	(VOID)	-36.50
168766	PANICHA KITTIPHA	(VOID)	-127.97	169514	ANDY ACEVEDO	(VOID)	-45.75
169627	THANG T NGUYEN	(VOID)	-73.32	171103	AKEMI A ISHII	(VOID)	-34.41
171730	JAMES O'CONNOR	(VOID)	-45.52	172193	JACOB BELTRAN	(VOID)	-488.96
172472	JAMES E COLEGROVE	(VOID)	-1383.78	172949	THEODORE J HERNANDEZ	(VOID)	-10809.63
173078	DANIEL J RODRIGUEZ	(VOID)	-40.70	173337	DIGNA A R DE LOS REYES	(VOID)	-10.87
173885	ERIC P STOKER	(VOID)	-789.05	174943	ELRAWD J MACLEARN	(VOID)	-29.23
174949	KEVIN J STODDART	(VOID)	-79.44	175102	BENJAMIN M ELIZONDO	(VOID)	-498.79
176185	ROBERT N OKEREKE	(VOID)	-132.63	176509	CLAUDIA VALDIVIA	(VOID)	-326.96
176977	JOSHUA S MANES	(VOID)	-42.33	177037	LAUREN J TARLTON	(VOID)	-31.32
177230	JOHN C KONRAD	(VOID)	-36.78	177239	DAVID M WILMES	(VOID)	-275.88
177379	MONICA COVARRUBIAS	(VOID)	-26.66	177396	ROBERT J KIVLER	(VOID)	-97.25
177586	VANESSA L GARCIA	(VOID)	-18.39	178218	DEVANNA S MAAE	(VOID)	-87.28
178279	DEVANNA S MAAE	(VOID)	-27.59	178367	KEVIN J STODDART	(VOID)	-32.78
179216	ANNA L GOLD	(VOID)	-85.94	179849	THOMAS C COUNTS		27.78
179850	LINO G SANTANA		2649.20	179851	CLAUDIA ALARCON		1665.34
179852	THOMAS E BUTTERS		1339.00	179853	JACLYN M TROM		954.70
179854	JOSEPH M GOMEZ		417.30	179855	DANNY O RODRIGUEZ JR		3081.81
179856	KIMBERLY HUY		2890.26	179857	JAMES O'CONNOR*		45.52
179858	MICHAEL J MC CLELLAN		2261.59	179859	KAREN J BROWN		628.47
179860	JUDITH-A MOORE		1864.07	179861	DIANE BELAIR		1851.64
179862	THEODORE J HERNANDEZ*		10809.63	179863	AMANDA M POLLOCK		1097.40
179864	JO ANNE M CHUNG		1747.22	179865	TIMOTHY E THRONE		437.69
179866	THOMAS E BUTTERS		2592.07	179867	CHRIS M VERES		2173.23
179868	ROBERT R MOUNGEY		342.37	179869	MICHAEL F ROCHA		2105.72
179870	JAVIER RODRIGUEZ		982.20	179871	HIEN M VO		695.86
179872	DANIEL C MOSS		1535.09	179873	YUKIYOSHI NAKAGAWA		1377.67
179874	CHRISTOPHER A RAHE		562.55	179875	ROBERT N OKEREKE*		132.63
179876	ANA E PULIDO		2918.34	179877	ANDY ACEVEDO*		45.75
179878	STEPHANIE AMBRIZ		306.45	179879	VALERIA J BARON		447.86
179880	ALEX C BEARD		140.40	179881	CASEY S BEARD		140.40
179882	MELISSA L BELL		68.11	179883	JACOB BELTRAN*		488.96
179884	DYLAN J BOGGAN		110.35	179885	HANNAH M CASKEY		136.21
179886	DEANNA M CHUMACERO		1165.32	179887	KEVIN J CUMMINGS		331.42
179888	GRISELL V EVERASTICO		94.72	179889	JARED D GARCIA		178.07
179890	ARMANDO H GARZA		76.62	179891	STEVEN E GOMEZ		458.15
179892	IVANA C HERNANDEZ		227.64	179893	BRIANNA D HOLT		68.11
179894	VERONICA IZQUIERDO		78.17	179895	PANICHA KITTIPHA*		127.97
179896	JOHN C KONRAD*		36.78	179897	ERIK C LUBSEN		284.60
179898	PATRICIA MEDRANO		44.62	179899	NOEL N NICHOLAS		1064.05
179900	MARIELOS A PARRA		45.98	179901	KATIE L PHAM		101.16
179902	JENAVIE QUINTERO		201.70	179903	JULIA N REGIL		110.35
179904	DANIEL J RODRIGUEZ*		543.76	179905	ANA D SANCHEZ		94.83
179906	ARLENE D SERNA		165.52	179907	PHILIP J SEYMOUR		268.61
179908	SARAH L SMITH		68.11	179909	KEVIN J STODDART*		112.22
179910	LAUREN J TARLTON*		31.32	179911	JACLYN M TROM		963.50
179912	BREANA C VARGAS		111.97	179913	RYAN P ZITO		72.11

*** PAGE TOTAL = 42378.90

179914	THANG T NGUYEN *	73.32	179915	TIFFANY M GRIEGO	321.72
179916	MICHELLE N ESTRADA-MONSA	268.85	179917	KEIRA LONG	1471.93
179918	RANDY L TUCKER	1401.86	179919	SHELBY KEUILIAN	176.38
179920	JOSHUA S MANES *	42.33	179921	MICHELLE L OLMSTEAD	1268.23
179922	JOAN M CEPLIUS	814.16	179923	KIMBRA S VELLANOWETH	1404.64
179924	O.C.E.A. GENERAL	2097.61	179925	O.C.E.A.	1040.55
179926	COMMUNITY HEALTH CHARITI	50.00	179927	GARDEN GROVE POLICE ASSO	1450.00
D294968	THOMAS COUNTS (VOID)	-1274.52	D295475	KRIS C BEARD	211.00
D295476	PHAT T BUI	3.60	D295477	STEVEN R JONES	19.46
D295478	BAO Q NGUYEN	2.95	D295479	CHRIS V PHAN	198.16
D295480	PAMELA M HADDAD	1475.84	D295481	SCOTT C STILES	6634.78
D295482	MARIA A STIPE	5954.46	D295483	KATHLEEN BAILOR	2632.25
D295484	DENISE KEHN	1927.63	D295485	MARITZA PIZARRO	1657.43
D295486	TERESA L POMEROY	2339.69	D295487	CARLOS MARQUEZ	2573.83
D295488	SYLVIA GARCIA	2040.06	D295489	KINGSLEY C OKEREKE	4893.41
D295490	ANN CAO EIFERT	2208.62	D295491	HEIDI M JANZ	2091.96
D295492	CHRISTI C MENDOZA	246.88	D295493	DEBORAH A POWELL	1165.54
D295494	MARGARITA A ABOLA	1666.41	D295495	ELLIS EUN ROK CHANG	2593.94
D295496	HENRY CHAO	2160.77	D295497	JANET J CHUNG	1843.02
D295498	CLAUDIA FLORES	2357.74	D295499	CARRIE S HANES	1741.61
D295500	RHONDA C KAWELL	2451.65	D295501	ROBERT W MAY	1364.85
D295502	SHAWNA A McDONOUGH	1431.02	D295503	LIGIA ANDREI	1236.86
D295504	ARIANA B BAUTISTA	1283.92	D295505	PAMELA S GILLIS	2698.24
D295506	JEFF N KURAMOTO	3153.74	D295507	CHELSEA E LUKAS	1403.36
D295508	EDWARD E MARVIN JR	1642.12	D295509	ANGELA M MENDEZ	1696.79
D295510	MONICA A NEELY	2681.27	D295511	JENNIFER L PETERSON	1702.55
D295512	ANH PHAM	1432.10	D295513	EVA RAMIREZ	1552.50
D295514	JAIME F CHAVEZ	1382.27	D295515	GARY F HERNANDEZ	1647.22
D295516	JULIE A HITCHCOCK	1697.94	D295517	SANDRA E SEGAWA	3060.17
D295518	GRBG BLODGETT	2505.60	D295519	MONICA COVARRUBIAS *	2408.10
D295520	GRACE E LEE	2184.85	D295521	ALANA R CHENG	2038.93
D295522	LISA L KIM	3733.20	D295523	MICHAEL G AUSTIN	2316.52
D295524	TODD C HARTWIG	2184.90	D295525	AARON J HODSON	1638.45
D295526	JERROLD R HOLSTEIN	692.35	D295527	DONALD E LUCAS	2470.13
D295528	DAVID B MARCUM	1869.69	D295529	NABIL L TEWFIK	3396.57
D295530	LIZABETH C VASQUEZ	1517.92	D295531	RODRIGO E VICTORIA	1194.70
D295532	DANIEL A WINDHAM	2283.06	D295533	ISABELLA C ZANDVLIET	1852.82
D295534	CHRISTOPHER CHUNG	2279.72	D295535	PAUL GUERRERO	2751.12
D295536	KARL J HILL	3771.38	D295537	LEE W MARINO	3153.38
D295538	MARIA L MEDRANO	1737.68	D295539	MARIA C PARRA	2313.91
D295540	ERIN WEBB	3039.38	D295541	AMEENAH ABU-HAMDIYYAH	1616.84
D295542	JULIE A ASHLEIGH	1712.30	D295543	RITA M CRAMER	1943.68
D295544	RALPH V HERNANDEZ	2005.66	D295545	ALLISON MILLS	910.02
D295546	JIMMY NGUYEN	1622.65	D295547	ROY N ROBBINS	2556.18
D295548	NIDA R WATKINS	2258.97	D295549	SHAUNA J CARRENO	1862.18
D295550	TERESA G CASEY	1211.12	D295551	VIRGINIA DELGADO	1423.49
D295552	DANNY HUYNH	3155.27	D295553	VILMA C KLOESS	1787.84
D295554	IVY LE	1673.29	D295555	TAMMY LE	1341.35

**** PAGE TOTAL = 175181.87

D295556	LINDA MIDDENDORF	2255.16	D295557	ROSALINDA MOORE	1251.32
D295558	MARIA A NAVARRO	2062.64	D295559	PHUONG-VIEN T NGUYEN	2293.57
D295560	QUANG NGUYEN	2191.16	D295561	TINA T NGUYEN	1902.13
D295562	THYANA T PHI	2093.97	D295563	MARIA RAMOS	1945.76
D295564	TANYA L TO	1623.39	D295565	CUONG K TRAN	1982.77
D295566	ELAINE TRUONG	1370.72	D295567	THANH-NGUYEN VO	1730.32
D295568	MICHAEL C BOS	2100.32	D295569	HOWARD R BROWN	2220.32
D295570	DANIEL J CANDELARIA	4252.12	D295571	DIGNA A R DE LOS REYES *	10.87
D295572	KAMYAR DIBAJ	2517.67	D295573	NICOLAS C HSIEH	2755.21
D295574	ROSEMARIE JACOT	1869.91	D295575	NAVIN B MARU	3080.30
D295576	MARK P UPHUS	3068.44	D295577	JOSE A VASQUEZ	1876.86
D295578	ANA G VERGARA NEAL	2022.56	D295579	DAI C VU	3310.96
D295580	KHANG L VU	2258.50	D295581	JOSHUA J ARIONUS	1532.53
D295582	JAN BERGER	1667.59	D295583	ROBERT P BERMUDEZ	2719.79
D295584	TIM P CANNON	2509.94	D295585	MYUNG J CHUN	3431.64
D295586	CARINA M DAN	484.39	D295587	RYAN H DAVIS	410.05
D295588	RONALD W DIEMERT	1782.51	D295589	CHRIS N ESCOBAR	2475.08
D295590	JASON A FERTAL	2762.53	D295591	ALEJANDRO GONZALEZ	2371.89
D295592	MICHAEL J GRAY	1552.59	D295593	LARRY GRIFFIN	2127.76
D295594	ROBERT ALAN HAENDIGES	1721.07	D295595	RYAN S HART	1859.36
D295596	ROBERT M HIGGINBOTHAM	1143.89	D295597	EDWARD A HUY	3786.83
D295598	VIDAL JIMENEZ	1753.26	D295599	SAMUEL K KIM	3575.93
D295600	SHAN L LEWIS	1505.52	D295601	REBECCA PIK KWAN LI	2806.63
D295602	SCOTT T LOWE	2559.31	D295603	DAVID MA'AE	2049.90
D295604	TYLER MEISLAHN	1617.15	D295605	JESSE K MONTGOMERY	1531.66
D295606	STEVEN J MOYA JR	1716.28	D295607	BASIL G MURAD	2725.47
D295608	KIRK L NATLAND	549.66	D295609	DUC TRUNG NGUYEN	1707.19
D295610	CORNELIU NICOLAE	2931.68	D295611	ANDREW I ORNELAS	1755.03
D295612	DAVID A ORTEGA	1874.92	D295613	CELESTINO J PASILLAS	2458.49
D295614	WILLIAM F PEARSON	1944.32	D295615	LES A RUITENSCHILD	2755.80
D295616	JONATHAN RUIZ	1825.24	D295617	MODESTO R SALDANA	1732.21
D295618	ALEXIS SANTOS	1238.71	D295619	ADRIAN M SARMIENTO	1936.79
D295620	ALBERT TALAMANTES JR	801.28	D295621	MINH K TRAN	1533.76
D295622	ALEJANDRO N VALENZUELA	1595.17	D295623	KATHLEEN N VICTORIA	653.35
D295624	RONALD J WOLLAND	1447.23	D295625	VICTOR K YERGENSEN	1619.40
D295626	ALICE K FREGOSO	1671.64	D295627	RAQUEL K MANSON	2307.99
D295628	CAROLYN E MELANSON	1630.89	D295629	WILLIAM E MURRAY JR	6989.86
D295630	EMILY H TRIMBLE	1350.29	D295631	ANTHONY U AGUIRRE	724.94
D295632	RODOLPHO M BECERRA	1569.85	D295633	HELEN L CAMDEN	576.58
D295634	EDGAR A CANO	679.82	D295635	ALBERT J CARRISOZA	1344.78
D295636	MARRAY R CHAPMAN	682.06	D295637	VINCENT L DE LA ROSA	1609.94
D295638	HECTOR M ESPINOZA	1346.03	D295639	MAURICIO S GARCIA	2064.94
D295640	GLORIA GAW	1847.32	D295641	RICHARD R GOSSELIN	2935.00
D295642	HERMILO HERNANDEZ	1430.92	D295643	DARNELL D JERRY	614.56
D295644	KEANU M KALOLO	1246.49	D295645	BRENT KAYLOR	1938.28
D295646	BEN A KOSKY	1569.63	D295647	MARK W LADNEY	2149.71
D295648	RAUL LEYVA	2898.95	D295649	ANTONIO R MARTIN	2054.86
D295650	ROBERT P MCLOGAN	759.98	D295651	CARLOS F MENDEZ	1620.11

**** PAGE TOTAL = 186203.15

D295652	RIGOBERTO MENDEZ	2805.42	D295653	STEVEN T ORTIZ	2102.44
D295654	RICHARD L PINKSTON	1744.15	D295655	BRADLEY J POINDEXTER	541.43
D295656	STEVE J TAUANU'U	1808.17	D295657	SUSAN VITALI	1410.83
D295658	STEPHANIE A WASINGER	569.85	D295659	JEFFREY G CANTRELL	1767.11
D295660	THOMAS C COUNTS	27.78	D295661	JAMES CUNNINGHAM	2093.50
D295662	EARNEST L DOMINGUEZ	682.14	D295663	JULIA ESPINOZA	1056.58
D295664	ALBERT R EURS II	1965.21	D295665	CECELIA A FERNANDEZ	1070.12
D295666	CONRAD A FERNANDEZ	760.41	D295667	CYNTHIA Y FLORES VAZQUEZ	1003.17
D295668	JORGE GONZALEZ	1017.14	D295669	MICHAEL R GREENE	1817.61
D295670	GLORIA A HARO	1082.20	D295671	ERIC W JOHNSON	936.98
D295672	KHUONG NGUYEN	1082.20	D295673	VIRGINIA NICHOLS	784.13
D295674	WILLIAM R PICKRELL	2357.30	D295675	CHRISTOPHER L RELEFORD	1551.82
D295676	DELFRADO C REYES	1082.20	D295677	RAFAEL ROBLES	894.84
D295678	RODERICK THURMAN	1443.99	D295679	EVARISTO VERA	1071.74
D295680	RICHARD L WILLIAMS	1436.53	D295681	ANSELMO AGUIRRE	2178.39
D295682	CHRISTOPHER L ALLEN	2064.82	D295683	JOHN M BRUNING	696.73
D295684	PHILLIP J CARTER	2040.09	D295685	RICK L DUVALL	2614.33
D295686	AARON R HANSEN	1677.27	D295687	PATRICIA CLAIR HAYES	2925.01
D295688	HUY HOA HUYNH	2134.48	D295689	BRYAN D KWIATKOWSKI	1222.49
D295690	JOEL G NAVARRO	1183.22	D295691	BRANDON S NUNES	625.38
D295692	ROLANDO QUIROZ	1705.17	D295693	TODD R REED	2682.40
D295694	RONALD E SANDIFORTH	1879.98	D295695	GREGORY L SMITH	674.98
D295696	LUIS A TAPIA	2179.59	D295697	MICHAEL W THOMPSON	3268.04
D295698	WILLIAM J WHITE	1803.79	D295699	JEREMY J GLENN	443.78
D295700	JESSE GUZMAN	2477.59	D295701	BRETT A MEISLAHN	1537.54
D295702	MARK E MONSON	2130.96	D295703	ALAN D SARVER	1837.87
D295704	STEPHEN D SUDDUTH	1472.67	D295705	TIMOTHY WALLINGFORD	3255.62
D295706	HILLARD J WILLIAMS	622.73	D295707	ALBERT J HOLMON III	2833.84
D295708	ALLEN L SERNA	2085.18	D295709	VICTOR T BLAS	1923.47
D295710	FRANK X DE LA ROSA	1756.77	D295711	ERVIN DUBERUL	1631.36
D295712	JOSE GOMEZ	1751.00	D295713	BRENT W HAYES	3145.06
D295714	FRANK D HOWENSTEIN	2037.04	D295715	ALLEN G KIRZHNER	5095.00
D295716	KEON DONTRAY NELSON	1687.44	D295717	STEPHEN PORRAS	2451.91
D295718	ALEJANDRO VALENZUELA JR	1375.06	D295719	JESSE VIRAMONTES	2196.11
D295720	JOHN ZAVALA	1807.32	D295721	VERONICA AVILA	1542.49
D295722	JEFFREY P DAVIS	3043.72	D295723	NOELLE N KIM	1524.21
D295724	MISSY M MENDOZA	131.07	D295725	MARIE L MORAN	2242.54
D295726	KRISTY H THAI	1980.65	D295727	EDWARD D AMBRIZ GARCIA	410.17
D295728	JOSHUA O BAIRD	139.97	D295729	SARAH M BAIRD	270.19
D295730	GABRIELLA E BALANDRAN	170.33	D295731	JOSUE BARREIRO MENDOZA	653.95
D295732	NICHOLAS J BARRETT	276.55	D295733	ALEXIS R BAUTISTA-MOYANO	387.27
D295734	EMILY C CABRERA	479.35	D295735	MEGAN M CALDERON	104.48
D295736	ALEJANDRA CAMARENA	204.36	D295737	RACHEL M CAMARENA	1713.28
D295738	RENE CAMARENA	1738.90	D295739	SARAH M CMBURN	348.82
D295740	MARTI CARROLL	981.07	D295741	VICTORIA M CASILLAS	1640.45
D295742	ALMA BRENDA CASTRO	266.36	D295743	CYNTHIA A CHEW	1704.03
D295744	WENDY CHEW	197.25	D295745	MAXINE M COLTER	220.56
D295746	MARLOWE L CONTI	615.12	D295747	BREE E CONWAY	51.89

**** PAGE TOTAL = 140117.50

D295748	JULIE T COTTON	902.10	D295749	KENNETH E CUMMINGS	598.32
D295750	JEANETTE A DEMENECE	1461.43	D295751	EMILY A EASLEY	894.51
D295752	KAREN W ESKANDER	138.27	D295753	VANESSA L GARCIA *	371.63
D295754	JACOB R GRANT	2288.41	D295755	ASHLY L HANNAH	262.93
D295756	RACHEL A HIRSCH	264.07	D295757	KIMBERLY K HOLER	426.59
D295758	CAROLINA HONSTAIN	456.71	D295759	KIMBERLY HUY	4194.41
D295760	AKEMI A ISHII *	70.91	D295761	ANA C IZQUIERDO	386.95
D295762	MARITZA JIMENEZ	545.83	D295763	ANN KELLER PLUMB	1363.39
D295764	JOHNNY LUNA	479.42	D295765	ELAINE M MA'AE	2321.72
D295766	DEVANNA S MAAE *	343.06	D295767	ELRAWD J MACLEARN *	29.23
D295768	JESUS MEDINA	1543.93	D295769	JUAN MEDINA	1764.22
D295770	NICHOLAS M MEDINA	435.08	D295771	MONSERRAT MENDOZA ALVARE	306.98
D295772	JOHN A MONTANCHEZ	2964.13	D295773	BRIANNA M MOORE	835.66
D295774	KIRSTEN K NAKAISHI	356.38	D295775	GINA D NECCO	480.22
D295776	JACOB J NEELY	186.85	D295777	MICHELLE M H NGUYEN	140.22
D295778	JENNIFER GODDARD NYE	1587.70	D295779	GABRIELA O'CADIZ-HERNAND	2531.89
D295780	LORI OCHOA *	1782.94	D295781	CHRISTIAN PANGAN	337.42
D295782	JANET E PELAYO	2533.35	D295783	CRISTAL PERALTA	231.15
D295784	LEGEND PHAM	280.48	D295785	ARIELLE PICKRELL	685.10
D295786	SUGEIRY REYNOSO	2026.30	D295787	PAIGE L ROBINSON	496.68
D295788	MARINA Y ROMERO	1640.93	D295789	MONICA K ROMO	177.48
D295790	BRANDON HUNT ROWLEY	69.40	D295791	RICARDO SALDIVAR	511.34
D295792	JONATHAN M SANTOS	107.84	D295793	DANA MARIE SAUCEDO	1799.51
D295794	EMERON J SCHLUMBERGER	805.53	D295795	REBECCA S SMITH	299.61
D295796	NICOLE PATRICIA SOTO	478.56	D295797	RACHEL STRUBE	48.75
D295798	ANDRIANA TORRES OROZCO	66.28	D295799	ARTURO TORRES ROBLES	302.56
D295800	BENJAMIN P TOTH	43.27	D295801	KARINA N VALDEZ	82.76
D295802	CLAUDIA VALDIVIA *	2840.96	D295803	JEFFREY VAN SICKLE	1890.38
D295804	JOSEFINA L VELAZQUEZ	605.91	D295805	DAISY O VENCES	523.01
D295806	ANDRE LUIS VICTORIA	287.59	D295807	PAUL E VICTORIA	464.16
D295808	DAVID M WILMES *	935.48	D295809	LUCIA MEDINA-WHITTAKER	995.83
D295810	MILLIE MEROLA	1992.13	D295811	SVETLANA MOURE	1839.93
D295812	THOMAS R SCHULTZ	2521.27	D295813	RANDY ABRAHAMSON	3326.32
D295814	ALBERTO ACOSTA	2327.88	D295815	ANTHONY R ACOSTA	4185.32
D295816	JOHN D BARANGER III	3024.38	D295817	LUCAS B BAUER	3357.16
D295818	BRADLEY D BELL	2681.99	D295819	JERRY R BRENNEMAN	2920.22
D295820	JEREMY J BROADWATER	1956.15	D295821	GUY BROWN	1853.13
D295822	JOSE J CAMBEROS	2334.41	D295823	DANIEL L CLEARWATER	2189.56
D295824	YVES G CLERMONT	1566.61	D295825	JOE W CRAWFORD	3163.82
D295826	TIMOTHY A CRAWFORD	2870.96	D295827	JUSTIN D DOYLE	2253.60
D295828	MICHAEL G ECKHARDT JR	2120.51	D295829	DAVID W EDNOFF	3223.59
D295830	STEVE P FELLNER	3098.26	D295831	JAMES L GABBARD	3014.58
D295832	DREW R GARCIA	2644.40	D295833	CHARLES GREEN	11160.23
D295834	JEFF W HANNA	1178.03	D295835	MATTHEW R HENSHAW	3357.52
D295836	MICHAEL L JACOBS	2839.65	D295837	WILLIAM R JAEGER	1497.73
D295838	SCOTT A KUHLMAN	2937.88	D295839	NICHOLAS A LERARIO	1594.26
D295840	COREY L LINDSAY	1993.36	D295841	NORMAN M LOVELY	3180.82
D295842	JOHN M MARQUEZ JR	2275.21	D295843	CHEYNE C MAULE	3971.03

*** PAGE TOTAL = 150735.61

D295844	TERRY A MCGOVERN JR	9969.10	D295845	SHANE D MELLE	531.52
D295846	TRAVIS M MELLE	2693.30	D295847	MARK A MICKELSEN	3714.32
D295848	SON L NGUYEN	2725.99	D295849	FREDERICK N NIBLO	2672.61
D295850	BRENT C PARDOEN	2393.93	D295851	MICHAEL KURT RIETH	3077.73
D295852	WADE E RUHMAN	3993.12	D295853	DENNIS L RUZICKA	2634.59
D295854	TIMOTHY S SAWYER	6152.88	D295855	SCOTT A SCHERER	3410.22
D295856	JEFFREY T SPARGUR	4973.21	D295857	MORRIS B SPELL	4672.85
D295858	WILLIAM S STROHM	2209.84	D295859	JUSTIN D TRAVER	1653.46
D295860	CHRISTOPHER B TRENHOLM	2634.00	D295861	MARIO G VALDERRAMA	2268.69
D295862	KEITH T VELOTTA	3843.65	D295863	DAVID S WALDSCHMIDT	3123.01
D295864	MARK S WEISS	2392.74	D295865	PAUL J WHITTAKER	4392.50
D295866	JEFFREY WILKINS	4318.37	D295867	ADAM J WILLIAMSON	1546.14
D295868	JOSEPH A WINGERT JR	2587.86	D295869	MYLES A BURROUGHS	2441.73
D295870	DAVID M CARLSON	2041.99	D295871	PARKER W CARY	2819.81
D295872	JOSHUA A FELDMAN	3090.36	D295873	TIMOTHY D FISHER	3482.25
D295874	GARRET M FURUTA	2661.73	D295875	SHANE S HOWEY	1597.66
D295876	PETER M HUBER	2928.47	D295877	JORDAN R JEMIOLA	4266.98
D295878	MATTHEW C KLEIBACKER	3158.14	D295879	ANTHONY L KNAACK	2972.16
D295880	DANIEL J MOORE	2080.49	D295881	GRANT A NOBLE	3300.48
D295882	ERIC S NORRDIN	1692.79	D295883	ANTHONY J PAGE	1694.31
D295884	ERIC M PALOMO	3390.98	D295885	ANDREW J ROACH	2403.97
D295886	RICHARD RONSTADT	5003.76	D295887	DAVID C SANCHEZ	1193.64
D295888	NICK R SCHAEFER	1593.30	D295889	ERIC P STOKER *	6014.51
D295890	ERIC THORSON	2206.49	D295891	RYAN D VAN WIE	3149.94
D295892	KICKER E VENCILL	1488.73	D295893	GREGORY D WILLIAMS	2040.82
D295894	JONATHAN C WOLFE	2204.21	D295895	JEREMIE E YORKE	1796.17
D295896	NATHAN T BRADY	2755.77	D295897	BRYSON T DAHLHEIMER	1624.27
D295898	LISA S GUARDI	598.89	D295899	DON T NGUYEN	2010.27
D295900	THANH Q NGUYEN	5338.90	D295901	JUSTIN TRUHILL	6277.42
D295902	TODD D ELGIN	4930.01	D295903	CAROLE A KANEGAE	2128.11
D295904	VINCENTE J VAICARO	2738.64	D295905	KRISTEN A BACKOURIS	1459.79
D295906	GENA M BOWEN	1299.56	D295907	JESENIA CAMPOS	1101.56
D295908	HELENA ELSOUSOU	2343.40	D295909	ROBERT D FOWLER	3295.74
D295910	AI KELLY HUYNH	1667.99	D295911	EDUARDO C LEIVA	3316.27
D295912	CINDY S NAGAMATSU HANLON	2330.99	D295913	JEFFREY C NIGHTENGALE	3377.99
D295914	TRAVIS J WHITMAN	4410.21	D295915	CLAUDIA ALARCON	2765.01
D295916	PEDRO R ARELLANO	2840.44	D295917	ALFREDO R AVALOS	3108.53
D295918	CARLOS BAUTISTA JR	2416.36	D295919	RYAN S BERLETH	1738.29
D295920	SUMMER A BOGUE	1548.27	D295921	RICHARD O BURILLO	3428.48
D295922	RYAN V BUSTILLOS	3085.08	D295923	DANIEL A CAMARA	2499.20
D295924	ROBERT W CAMPBELL	2704.47	D295925	JUAN C CENTENO	3361.16
D295926	DAVID Y H CHANG	2337.75	D295927	CHASEN P CONTRERAS	3156.36
D295928	AARON J COOPMAN	2347.31	D295929	GARY L COULTER	3161.65
D295930	NATHANIEL D COX	1992.35	D295931	CHARLIE DANIELEY III	1699.63
D295932	NICHOLAS A DE ALMEIDA LO	2189.10	D295933	KEVIN DINH	4496.17
D295934	AMIR A EL-FARRA	3165.21	D295935	JOSHUA N ESCOBEDO	2537.10
D295936	KORY C FERRIN	2836.88	D295937	KARI A FLOOD	2090.31
D295938	MANUEL FLORES JR	3719.78	D295939	MICHAEL E GERDIN	2002.73

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D295940	SEAN M GLEASON	2864.62	D295941	JOSEPH P GROSS JR	2183.70
D295942	ALLAN S HARRY	3189.08	D295943	BRIAN HATFIELD	3120.38
D295944	WILLIAM T HOLLOWAY	3383.04	D295945	JASON L JOHNSON	2075.21
D295946	MICHAEL J JOHNSON	2412.57	D295947	GERALD F JORDAN	2606.87
D295948	TIMOTHY P KOVACS	2400.35	D295949	AUSTIN C LAVERTY	1931.92
D295950	CHRISTOPHER LAWTON	4644.93	D295951	RAPHAEL M LEE	960.21
D295952	RAFAEL LOERA JR	4184.68	D295953	JON D LOFQUIST	3035.31
D295954	RYAN M LUX	17980.12	D295955	BRYAN J MEERS	3501.32
D295956	DANNY J MIHALIK	2264.07	D295957	JEREMY N MORSE	1961.06
D295958	MITCHEL S MOSSER	1804.44	D295959	AARON S NELSON	3717.85
D295960	JASON S PERKINS	4359.81	D295961	DOUGLAS A PLUARD	3219.37
D295962	CHRISTOPHER M SHELGREEN	1855.99	D295963	CHARLES W STARNES	13492.89
D295964	DANIEL J VILLEGAS	2509.79	D295965	JONATHAN B WAINWRIGHT	2345.68
D295966	JOHN J YERGLER	2066.42	D295967	MARCOS R ALAMILLO	5258.79
D295968	WILLIAM ALLISON	5110.55	D295969	RICHARD A ALVAREZ-BROWN	4558.69
D295970	BOBBY B ANDERSON	2551.28	D295971	JOHN F BANKSON	2419.21
D295972	EVAN S BERESFORD	2703.34	D295973	RAY E BEX	3171.88
D295974	VANESSA M BRODEUR	1793.16	D295975	ADAM B COUGHRAN	3391.44
D295976	THOMAS R DARE	3830.53	D295977	JUAN M DE ANDA	2415.94
D295978	JARED R DOYLE	1986.32	D295979	CHRISTOPHER M EARLE	2426.38
D295980	MICHAEL K ELHAMI	2271.28	D295981	BENJAMIN M ELIZONDO*	3299.73
D295982	STEPHEN C ESTLOW*	528.17	D295983	GEORGE R FIGUEROA	2635.69
D295984	ROGER A FLANDERS	814.16	D295985	PATRICK E GILDEA	2455.55
D295986	ALDO U GUERECA	2334.57	D295987	TROY HALLER	3181.01
D295988	ERICK LEYVA	3019.18	D295989	CHARLES H LOFFLER	2298.76
D295990	MARK A LORD	3294.02	D295991	TAYLOR A MACY	2067.58
D295992	MATTHEW P MARCHAND	2740.76	D295993	MARIO MARTINEZ JR	3266.11
D295994	JEFFREY M MOONEY	1499.64	D295995	NATHAN D MORTON	4600.79
D295996	RUDOLPH J NEGRON	2405.74	D295997	JEFFREY C NGUYEN	2687.69
D295998	VINCENT T NGUYEN	2222.26	D295999	STEVEN TRUJILLO ORTIZ	2538.19
D296000	OMAR F PEREZ	1883.90	D296001	MICHAEL M PHILLIPS	3072.70
D296002	COREY T POLOPEK	2391.91	D296003	SINDY RAMIREZ OROZCO	1740.52
D296004	JOHN E RANEY	3479.03	D296005	JOHN E REYNOLDS	2749.37
D296006	MICHAEL A REYNOLDS	3276.38	D296007	RYAN R RICHMOND	2075.98
D296008	CHRISTIN E ROGERS	2359.30	D296009	ROCKY F RUBALCABA	10632.42
D296010	SEAN M SALAZAR	2523.34	D296011	LINO G SANTANA	2965.06
D296012	PHILIP E SCHMIDT	3480.58	D296013	ARTHUR F TINTLE JR	6119.71
D296014	MICHAEL J VISCOMI	3776.06	D296015	KATHERINE M ANDERSON	3765.85
D296016	PAUL W ASHBY*	3263.84	D296017	THOMAS A CAPPS	2088.75
D296018	JAMES D FISCHER	8237.21	D296019	RON A REYES	3396.41
D296020	ROYCE C WIMMER	2651.26	D296021	ADAM D ZMIJA	2981.90
D296022	BRIAN D DALTON	1566.86	D296023	JUAN L DELGADO JR	2831.42
D296024	OTTO J ESCALANTE	7659.55	D296025	GEORGE KAISER	3271.31
D296026	PETER M KUNKEL	2521.04	D296027	LUIS F RAMIREZ	7658.54
D296028	PETER HOANG VI	2012.23	D296029	JEFFREY A BROWN	2467.55
D296030	DONALD J HUTCHINS	3495.46	D296031	RAUL MURILLO JR	3000.51
D296032	JOSHUA T OLIVO	2690.03	D296033	ROBERT M STEPHENSON III	3220.95
D296034	COURTNEY P ALLISON	2150.07	D296035	LISA A BELTHIUS	802.38

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D296036	CHARLES K BODDY	5221.31	D296037	ROBERT L BOGUE JR	3754.53
D296038	RANDY G CHUNG	99.70	D296039	DANIEL S EDWARDS	1039.77
D296040	CRAIG A HERRICK	398.14	D296041	PATRICK R JULIENNE	1047.90
D296042	VERONICA NELSON	887.47	D296043	JOHN O OJEISEKHOB	1628.18
D296044	JOSEPH D VARGAS	361.26	D296045	HECTOR FERREIRA JR	455.24
D296046	BRYAN GONZALEZ	220.36	D296047	SAIRA HERNANDEZ CALLEROS	314.43
D296048	KRYSTAL L N JEANG	278.27	D296049	FELICIA H PEREZ	381.71
D296050	JOSHUA K BEHZAD	1673.72	D296051	ROBERT E BOWERS	1001.66
D296052	KAREN D BRAME	882.52	D296053	KENNETH L CHISM	1202.41
D296054	CHARLES M CLINE JR	835.11	D296055	JAMES E COLEGROVE *	6911.62
D296056	PAUL E DANIELSON	530.61	D296057	ROBERT M DONAHUE JR	251.74
D296058	RUSSELL B DRISCOLL	443.36	D296059	MICHAEL FEHER	900.92
D296060	VICTORIA M FOSTER	1447.29	D296061	NICKOLAS K JENSEN	1954.71
D296062	MICHAEL L MARTIN	2180.90	D296063	CRAIG A MC IVER	2972.44
D296064	KENNETH E MERRILL	497.38	D296065	PATRICK WILLIAM MURPHY	1782.38
D296066	PHILLIP H PHAM	1640.16	D296067	JOHN J STEPANOVICH	1126.39
D296068	PATRICK M THRASHER	939.61	D296069	SCOTT D WATSON	855.38
D296070	FLOR DE LIS ELIZONDO	1055.04	D296071	GARY E ELKINS	1990.24
D296072	JOHN A FLAWS	2060.92	D296073	JASON S FULTON	1893.07
D296074	JAMES C HOLDER	2632.60	D296075	ROBERT J KIVLER *	1661.11
D296076	VICTORIA L LAWTON	1996.27	D296077	RAQUEL D MATA	785.17
D296078	REBECCA S MEEKS	1958.29	D296079	TED H PEASLEE	3568.94
D296080	BENJAMIN L STAUFFER	4039.92	D296081	DAVID C YOUNG	4245.55
D296082	MARIA A ALCARAZ	1741.08	D296083	JOANN J ARMSTRONG	2050.06
D296084	CARISSA L BRUNICK	1029.73	D296085	TAMMY L CHAURAN-HAIRGROV	2072.60
D296086	VERONICA FRUTOS	1074.53	D296087	LAURIE J FUSSELL	1746.47
D296088	DAVID L GEORGE	1860.54	D296089	JOAN L HIGHTOWER	1716.09
D296090	PINKY C HINGCO	2377.71	D296091	SUSAN C HUANG	1913.44
D296092	ANGELA LEDESMA	1817.62	D296093	MARIA C MCFARLANE	2045.74
D296094	BRITTNNEE D MCGOWEN	2081.92	D296095	TRINA T NGUYEN	1551.25
D296096	DEBRA J NICHOLS	1814.35	D296097	DIANA L O'BRIEN	1088.09
D296098	ASHLEY C ROJAS	1921.26	D296099	ASHLEY T SEROTA	1949.18
D296100	KRISTIN M WEISS	1372.65	D296101	SHANNON M YELENSKY	1733.04
D296102	JENNIFER A DIX	2206.08	D296103	DEBBY L FELSE	2573.33
D296104	KATHERINE M FRANCISCO	1412.30	D296105	AMANDA B GARNER	1801.40
D296106	KIMBERLY B GENDREAU	679.72	D296107	ARCHIE GUZMAN	3028.57
D296108	ROBERT D LUX	2349.92	D296109	MELISSA MENDOZA-CAMPOS	2213.75
D296110	MICHAEL A MOSER	1545.73	D296111	BRANDY J PARK	2245.62
D296112	CRISTINA V PAYAN	2021.86	D296113	JENNIFER M RODRIGUEZ	2063.22
D296114	TANYA L SAMOFF	2367.52	D296115	SUSAN A I SEYMOUR	324.40
D296116	NICOLE D SHORROW	4781.63	D296117	DANNY J SOSEBEE	3361.44
D296118	MARSHA D SPELLMAN	2111.28	D296119	SPENCER T TRAN	1744.95
D296120	SANTA WARDLE	1713.48	D296121	CHERYL L WHITNEY	2023.32
D296122	JOHN CASACCIA II	5345.92	D296123	HAN J CHO	2921.14
D296124	SCOTT A COLEMAN	5596.88	D296125	RICHARD E DESBIENS	1329.86
D296126	RONNIE D ECHAVARRIA	4796.82	D296127	MICHAEL D FARLEY	2208.92
D296128	JAMES D FRANKS	2375.77	D296129	PETE GARCIA	1834.24
D296130	STEVEN H HEINE	344.16	D296131	JOSE D HERRERA	2922.29

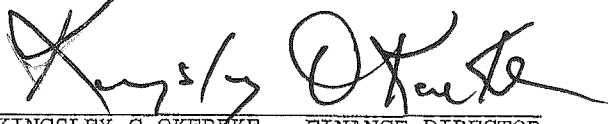
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D296132	THI A HUYNH	2465.92	D296133	JOSEPH L KOLANO	2621.22
D296134	LEA K KOVACS	2676.20	D296135	NICHOLAS A LAZENBY	3055.24
D296136	DAVID LOPEZ	13646.71	D296137	STEVEN W LUKAS	1433.45
D296138	LUIS A PAYAN	2329.82	D296139	TERRA M RAMIREZ	2159.98
D296140	ORLONZO REYES	6478.07	D296141	PAUL M TESSIER	2253.68
D296142	EDGAR VALENCIA	2497.97	D296143	TUONG-VAN NGUYEN VU	1628.75
D296144	DENNIS WARDLE	2439.83	D296145	CHRISTOPHER A WASINGER	2079.04
D296146	CARL J WHITNEY	2757.46	D296147	RONALD A DOSCHER	2863.95
D296148	ERIC A QUINTERO	3321.36	D296149	MARY C CERDA	1752.24
D296150	NICOLE L CHUNG	1279.30	D296151	SUSAN A HOLSTEIN	2176.88
D296152	LIANE Y KWAN	2558.65	D296153	JANY H LEE	3114.28
D296154	SHERRILL A MEAD	2071.89	D296155	KHRYNSTON SAMRETH	1814.51
D296156	CAITLYN M STEPHENSON	1457.29	D296157	LAURA J STOVER	4065.16
D296158	FRANA K CASSIDY	1544.45	D296159	ANNA L GOLD *	1550.26
D296160	HIEN Q PHAM	1613.64	D296161	KATRENA J SCHULZE	249.06
D296162	MATHEW T SWANSON	1170.23	D296163	ANTHONY VALENZUELA	1280.24
D296164	CANDY G WILDER	1805.50	D296165	TERENCE S CHANG	1604.05
D296166	VERNA L ESPINOZA	1682.00	D296167	CHARLES D KALIL	1583.56
D296168	GEOFFREY A KLOESS	2508.10	D296169	CAMERON M MANGELS	1084.97
D296170	RACHOT MORAGRAAN	2845.75	D296171	NOEL J PROFFITT	3119.33
D296172	ANAND V RAO	4450.09	D296173	JOSEPH M SCHWARTZ	2156.23
D296174	ROD T VICTORIA	1972.36	D296175	TERREL KEITH WINSTON	3171.27
D296176	POLICE ASSN	13971.73	D296177	GG FIRE FIGHTERS 2005	20877.79
D296178	SO CAL C.U.	92035.37	D296179	SOUTHLAND C.U.	3125.00
W2246	GREAT WEST LIFE 457 #340	97678.71	W2247	GREAT WEST LIFE OBRA#340	3304.57
W2248	INTERNAL REVENUE SERVICE	350364.22	W2249	EMPLOYMENT DEVELOPMENT D	98472.47

**** PAGE TOTAL = 792219.80

TOTAL CHECK PAYMENTS	110	54,260.48
TOTAL DIRECT DEPOSITS	706	1,657,609.30
TOTAL WIRE PAYMENTS	4	549,819.97
GRAND TOTAL PAYMENTS	820	2,261,689.75

Checks #179849 thru #179927, and Direct Deposits #D294968 thru #D296179, and wire #W2246 thru #W2249 presented in the Payroll Register submitted to the Garden Grove City Council 28 JUN 2016, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C OKEREKE - FINANCE DIRECTOR

*Reissued warrants for stale dated (outstanding over 60 days) and voided warrants.

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
606716	SECRETARY OF STATE NOTARY PUBLIC SECTION	REV & VOID	-40.00 *
607031	VICTORIA, EVA	REV & VOID	-623.89 *
607100	CA SHOPPING CART RETRIEVAL CORP	REV & VOID	-2,147.61 *
W604609	NGUYEN, MYCHAU TRAN	REV & VOID	-1,106.00 *
W604648	NGUYEN,LANI LAN T	REV & VOID	-1,160.00 *
W605977	LE, QUAN M	REV & VOID	-923.00 *
607151	CABINETS PLUS, INC	MINOR OFFICE FURN/EQ	2,239.00 *
607152	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	196.71 *
607153	FIESTA FANTASTIC	OTHER PROF SERV	1,800.00 *
607154	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	75,989.07 *
607155	REPUBLIC SERVICES #676	REFUSE COLL SERV	1,232.84 *
607156	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
607157	REYNOLDS, MICHELLE	WAGE ATTACHMENT	461.54 *
607158	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	1,117.50 *
607159	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	839.28 *
607160	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
607161	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	120.60 *
607162	COUNTY OF ORANGE	WAGE ATTACHMENT	276.92 *
607163	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
607164	GONZALEZ, EDGAR SUPERIOR CONSTRUCTION	MAINT OF REAL PROP	1,625.00 *

PAGE TOTAL FOR "*" LINES = 80,413.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607165	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
607166	SWEETIE BUNCH LLC DBA SWEETS FROM HEAVEN	FOOD SERV SUPPL	400.00 *
607167	M&D SILVA ENTERPRISES INC DBA STRAWBERRY PRODUCTIONS	ADVERTISING	345.67 *
607168	SHANNON WAINWRIGHT	WAGE ATTACHMENT	831.00 *
607169	SOAK CITY	FaCT:YTH ENRCH	487.50 *
607170	PP TT, LLC	RENT SUBSIDY	1,882.00 *
607171	FLANDERS *, ROGER A	MED TRUST REIMB	2,499.90 *
607172	GUERRERO, PAUL	MED TRUST REIMB	131.40 *
607173	LEE, GRACE	DEP CARE REIMB	192.30 *
607174	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,777.06 *
607175	LOWE*, SCOTT T	MED TRUST REIMB	274.47 *
607176	LEGAL SHIELD	LEGAL	518.00 *
607177	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
607178	SANTOS*, ALEXIS	MED TRUST REIMB	509.01 *
607179	SAWYER*, TIMOTHY S.	MED TRUST REIMB	1,012.57 *
607180	SEGAWA*, SANDRA	MED TRUST REIMB	54.88 *
607181	SPARGUR *, JEFFREY T	MED TRUST REIMB	101.35 *
607182	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,635.20 *
607183	HODSON, AARON	DEP CARE REIMB	138.46 *
607184	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	7,391.98 *
607185	AARON HANSEN	MED TRUST REIMB	125.97 *
607186	TRUONG, ELAINE	DEP CARE REIMB	640.00 *

PAGE TOTAL FOR "*" LINES = 27,271.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607187	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,125.25 385.00 1,510.25 *
607188	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
607189	PAYAN, CRISTINA	MED TRUST REIMB DEP CARE REIMB	416.00 649.98 1,065.98 *
607190	TRIMBLE, EMILY	MED TRUST REIMB	180.00 *
607191	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	100,000.00 *
607192	i.i. FUELS, INC	MV GAS/DIESEL FUEL	17,909.01 *
607193	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	11,510.00 *
607194	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	4,404.80 *
607195	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	1,005.00 *
607196	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	SOFTWARE	12,600.00 *
607197	NGUYEN, THACH	WATER REFUND	762.00 *
607198	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
607199	A1 SURVEILLANCE SYSTEMS LLC DBA A1 SECURITY CAMERAS	ELECTRICAL SUPPLIES	1,991.80 *
607200	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
607201	MAYFLOWER DISTRIBUTING CO	TRUST FUND EXPEND OTHER REC/CULT SUPP	57.19 97.94 155.13 *
607202	ALLIANT INSURANCE SERVICES INC	MISC LIABILITY INS	521.00 *
607203	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS	1,773.25 *
607204	ASH-BURKE, ALLISON	OTHER PROF SERV	925.00 *
607205	BAY ALARM COMPANY	OTHER MAINT ITEMS	568.00 *

PAGE TOTAL FOR "*" LINES = 157,367.45

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607206	RUSSELL SIGLER INC.	AIR COND SUPPLIES	240.97 *
607207	CHEW, CYNTHIA	OTHER REC/CULT SUPP	63.63 *
607208	CHUN, MYUNG	SAFETY EQ/SUPPLIES	240.00 *
607209	SUPPLYWORKS	GEN PURPOSE TOOLS	4,752.00 *
607210	CLEANSTREET	STREET SWEEPING SERV	50,800.87 *
607211	COMLINK LASERCARE	WHSE INVENTORY	70.80 *
607212	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	3,003.00 *
607213	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	7,844.04 *
607214	DLT SOLUTIONS, LLC	SOFTWARE	6,128.93 *
607215	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.47 *
607216	FEDERAL EXPRESS CORP	DELIVERY SERVICES	76.95 *
607217	FORD OF ORANGE	MOTOR VEH PARTS	625.11 *
607218	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	32.12 *
607219	GBS LINENS	LAUNDRY SERVICES	87.05 *
607220	GOMEZ, JOSE	SAFETY EQ/SUPPLIES	136.45 *
607221	HILLCO FASTENER WAREHOUSE	HARDWARE	62.12 *
607222	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	5.00
		OTHER MINOR TOOLS/EQ	122.40
			127.40 *
607223	JAY'S CATERING	OTHER FOOD ITEMS	466.25 *
607224	JUNIPER SYSTEMS INC	OTHER MAINT ITEMS	537.47 *
607225	KENT, PATI	INSTRUCTOR SERVICES	159.88 *
607226	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	654.59 *

PAGE TOTAL FOR "*" LINES = 76,413.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607227	MC MASTER-CARR SUPPLY CO	HARDWARE	105.56 *
607228	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	940.00 *
607229	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	85.30 *
607230	GARDEN GROVE ACE HARDWARE	HARDWARE	7.02 *
607231	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	120.00 *
607232	NJP SPORTS INC.	MAINT OF REAL PROP	864.00 *
607233	NIAGARA PLUMBING	PIPES/APPURTENANCES	126.08 *
607234	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	3,527.84 *
607235	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	1,281.00 *
607236	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	458.02 *
607237	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	1,065.96 *
607238	ORANGE COUNTY NEWS	ADVERTISING	240.00 *
607239	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	283.63 *
607240	PLUMBERS DEPOT INC.	REPAIRS-FURN/MACH/EQ	1,721.45 *
607241	POOL WATER PRODUCTS	OTHER MAINT ITEMS	27.58 *
607242	REDDAWAY	POSTAGE	68.25 *
607243	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	5.74 *
607244	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	750.00 *
607245	SHOETERIA	SAFETY EQ/SUPPLIES	240.00 *
607246	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
607247	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,834.46
		OTHER MAINT ITEMS	372.60
			2,207.06 *

PAGE TOTAL FOR "*" LINES = 14,187.49

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607248	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,316.51 *
607249	SPARKLETTS	BOTTLED WATER	209.13 *
607250	STERLING SLEEP SYSTEMS	HSHLD EQUIP/SUPPLIES	1,082.12 *
607251	SUN BADGE COMPANY	UNIFORMS	407.76 *
607252	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	1,981.69 *
607253	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	1,292.65 *
607254	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	354.00 *
607255	UNIFIRST CORP	LAUNDRY SERVICES	848.24 *
607256	UNITED RENTALS NORTHWEST, INC	OTHER CONST SUPPLIES	198.45 *
607257	U.S. TOY CO.	OTHER REC/CULT SUPP	58.31 *
607258	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	32.27 *
607259	VUONG, VINH	O/C SAN DIST FEES	681.00 *
607260	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,816.73 *
607261	GRAINGER	REPAIRS-FURN/MACH/EQ	1,097.01
		LABORATORY CHEMICALS	119.25
		ELECTRICAL SUPPLIES	869.14
		OTHER MAINT ITEMS	2,611.13
		SAFETY EQ/SUPPLIES	75.82
		OTHER MINOR TOOLS/EQ	1,509.41
		FURN/MACH/EQUIP REPL	482.41
			6,764.17 *
607262	WALTERS WHOLESALE ELECTRIC	FREIGHT/CARTAGE	134.90 *
607263	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	7,753.00 *
607264	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,830.34 *
607265	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	23.26
		OTHER MINOR TOOLS/EQ	50.46

PAGE TOTAL FOR "*" LINES = 27,761.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			73.72 *
607266	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	125.00 *
607267	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	231.52 *
607268	YERGENSEN *, VICTOR	SAFETY EQ/SUPPLIES	150.00 *
607269	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,539.00 *
607270	DTNTech MARKETING	UNIFORMS	2,231.55 *
607271	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	940.00 *
607272	ORANGE COUNTY CHIEFS OF POLICE AND SHERIFF'S ASSOCIATION	DUES/MEMBERSHIPS	125.00 *
607273	HI-WAY SAFETY INC MYERS & SONS	SAFETY EQ/SUPPLIES	262.76 *
607274	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	3,100.00 *
607275	PROFESSIONAL COLLISION	MOTOR VEHICLE MAINT	800.00 *
607276	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	3,387.56 *
607277	ALMETEK INDUSTRIES INC	HARDWARE	1,014.73 *
607278	IAPMO	DUES/MEMBERSHIPS	250.00 *
607279	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MINOR TOOLS/EQ	82.30 *
607280	MAAE, DAVID	SAFETY EQ/SUPPLIES	240.00 *
607281	VIET BAO DAILY, INC.	ADVERTISING	396.00 *
607282	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	860.75 *
607283	BADOUD, TOM	OTHER PROF SERV	172.50 *
607284	FIGUEROA, MIGUEL JR.	INSTRUCTOR SERVICES	667.52 *
607285	GONZALEZ, EDGAR SUPERIOR CONSTRUCTION	MAINT OF REAL PROP	5,800.01 *
607286	CONTROLWORKS BUILDING AUTOMATION SYSTEMS	AIR COND SUPPLIES	1,215.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607287	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	171.24 *
607288	THORPE, DON	TRUST FUND EXPEND	253.00 *
607289	TIN LOCKSMITH INC	OTHER MINOR TOOLS/EQ	150.00 *
607290	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,915.40 *
607291	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER PROF SERV	412.78 *
607292	KIRZHNER, ALLEN	SAFETY EQ/SUPPLIES	224.64 *
607293	MALWAREBYTES CORPORATION	SOFTWARE	5,750.00 *
607294	PARKINK	OTHER REC/CULT SUPP	1,240.25 *
607295	VN-US IMMIGRATION & SERVICES	OTHER PROF SERV	150.00 *
607296	R DEPENDABLE CONST INC	BLDGS/IMPROVEMENTS	1,235.00 *
607297	VIETNAMESE AMERICAN MEDIA CORP DBA VIEN DONG DAILY NEWS	ADVERTISING	240.00 *
607298	ZAVALA, JOHN	DUES/MEMBERSHIPS	245.00
		SAFETY EQ/SUPPLIES	240.00
			485.00 *
607299	COOPER, BRADLEY	DEPOSIT REFUNDS	270.00 *
607300	CRUZ, KARINA	DEPOSIT REFUNDS	145.00 *
607301	CHI, CUNG	DEPOSIT REFUNDS	45.00 *
607302	NGUYEN, DAN	DEPOSIT REFUNDS	845.00 *
607303	NGUYEN, KRISTINE	DEPOSIT REFUNDS	30.00 *
607304	SUNTEC WINDOW TINTING	OTHER PROF SERV	660.00 *
607305	KOREA TIMES LOS ANGELES ATTN: ADVERTISING	ADVERTISING	1,000.00 *
607306	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	309.37 *
607307	BSN SPORTS LLC TOMARK SPORTS	ATHLETIC SUPPLIES	1,270.82 *

PAGE TOTAL FOR "*" LINES = 17,802.50

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607308	GG FIREFIGHTERS 2005	PINS/MEMENTOS	1,000.00 *
607309	JERRY BRENEMAN	TUITION REIMB	2,072.00 *
607310	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY SAFETY EQ/SUPPLIES	558.36 0.00 558.36 *
607311	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	527.00 *
607312	SOUTHERN COMPUTER WAREHOUSE, INC	OFFICE SUPPLIES/EXP	199.02 *
607313	ZERO WASTE USA	OTHER MAINT ITEMS	428.76 *
607314	INFOSEND, INC.	POSTAGE DELIVERY SERVICES PRINTING COMMUNITY RELATIONS OTHER PROF SERV PAPER/ENVELOPES	6,661.69 120.51 1,555.60 17,836.00 683.68 738.51 27,595.99 *
607315	SIGNATURE CELEBRATIONS, INC.	OTHER PROF SERV	4,255.20 *
607316	JOHN DEERE CONSTRUCTION RETAIL SALES	MOTOR VEHICLE ADD	101,070.84 *
607317	USA BLUE BOOK	LABORATORY CHEMICALS	58.73 *
607318	CA SHOPPING CART RETRIEVAL CORP	OTHER BLD/EQ/ST SERV	2,083.00 *
607319	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	64.61 *
607320	NICOLAE, CORNELIU	PERMITS/OTHER FEES	255.00 *
607321	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	475.20 *
607322	HOWENSTEIN, FRANK	DUES/MEMBERSHIPS	91.00 *
607323	DME INC	OTHER MAINT ITEMS	1,506.74 *
607324	VICTORIA, DING	DUES/MEMBERSHIPS	115.00 *
W1594	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	659,808.07 *

PAGE TOTAL FOR "*" LINES = 802,164.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/29/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1595	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	882,371.68 *
W1596	US BANK	BANK FEES	2,200.00 *
W1597	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	16.65 *

PAGE TOTAL FOR "*" LINES = 884,588.33

FINAL TOTAL 2,111.633.75 *

DEMANDS #607151 - 607324 AND WIRES W1594 - W605977 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 29, 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 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607325	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,725.00 *
607326	1939 WALLACE, LP	RENT SUBSIDY	1,093.00 *
607327	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,321.00 *
607328	2555 WEST WINSTON ROAD, LP	RENT SUBSIDY	1,742.00 *
607329	425 WILTON PLACE, LLC	RENT SUBSIDY	978.00 *
607330	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	427.00 *
607331	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	899.00 *
607332	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
607333	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,915.00 *
607334	AGUIAR, MARIA	RENT SUBSIDY	762.00 *
607335	ALPINE APTS	RENT SUBSIDY	5,591.00 *
607336	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,418.00 *
607337	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	633.00 *
607338	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,109.00 *
607339	AOU, CHUNG NAN	RENT SUBSIDY	1,525.00 *
607340	ARJON, TIMOTEO	RENT SUBSIDY	1,887.00 *
607341	ATTIA, EIDA A	RENT SUBSIDY	1,415.00 *
607342	AUDUONG, PAUL	RENT SUBSIDY	699.00 *
607343	AYERS, MARILISA BRADFORD	RENT SUBSIDY	780.00 *
607344	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,664.00 *
607345	BAROT, JITENDRA P	RENT SUBSIDY	1,035.00 *
607346	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	6,041.00 *

PAGE TOTAL FOR "*" LINES = 40,477.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607347	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,090.00 *
607348	BHATT, N C	RENT SUBSIDY	1,281.00 *
607349	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *
607350	BOOTH, JAMES	RENT SUBSIDY	691.00 *
607351	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,262.00 *
607352	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,169.00 *
607353	BUI JR, RICHARD	RENT SUBSIDY	4,398.00 *
607354	BUI JR, RICHARD	RENT SUBSIDY	301.00 *
607355	BUI, BINH N.	RENT SUBSIDY	1,605.00 *
607356	BUI, DANG THANH	RENT SUBSIDY	1,059.00 *
607357	BUI, JIMMY QUOC	RENT SUBSIDY	3,446.00 *
607358	BUI, LAI	RENT SUBSIDY	763.00 *
607359	BUI, LAN HUYNH NGOC	RENT SUBSIDY	797.00 *
607360	BUI, MINH Q	RENT SUBSIDY	1,681.00 *
607361	BUI, PHAT	RENT SUBSIDY	1,570.00 *
607362	BUI, SON MINH	RENT SUBSIDY	1,897.00 *
607363	BUI, SON VAN	RENT SUBSIDY	1,873.00 *
607364	BUI, TINH TIEN	RENT SUBSIDY	886.00 *
607365	BUI, VU DINH	RENT SUBSIDY	830.00 *
607366	BUI,NGA GIANG	RENT SUBSIDY	802.00 *
607367	CALIFORNIA APTS	RENT SUBSIDY	428.00 *
607368	CALKINS, RONALD	RENT SUBSIDY	1,019.00 *

PAGE TOTAL FOR "*" LINES = 31,983.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607369	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	955.00 *
607370	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
607371	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	755.00 *
607372	CENTURY CRESCENT, LLC	RENT SUBSIDY	1,312.00 *
607373	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	2,876.00 *
607374	CHANG, WARREN	RENT SUBSIDY	749.00 *
607375	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
607376	CHAU, TU KHA	RENT SUBSIDY	868.00 *
607377	CHELSEA COURT APTS	RENT SUBSIDY	1,153.00 *
607378	CHEN, PHAN SHIN	RENT SUBSIDY	1,558.00 *
607379	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,970.00 *
607380	CHEN, T C	RENT SUBSIDY	32,279.00 *
607381	CHERRY WEST PROPERTIES	RENT SUBSIDY	873.00 *
607382	CHEUNG, STEPHEN	RENT SUBSIDY	1,019.00 *
607383	CHUNG, NICHOLAS	RENT SUBSIDY	1,231.00 *
607384	CHUNG, SEKYUNG	RENT SUBSIDY	2,534.00 *
607385	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
607386	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	830.00 *
607387	CONCORD MGMT LLC	RENT SUBSIDY	745.00 *
607388	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	687.00 *
607389	COURTYARD VILLAS	RENT SUBSIDY	8,629.00 *
607390	CRESTWOOD ON 7, LLC	RENT SUBSIDY	1,203.00 *

PAGE TOTAL FOR "*" LINES = 68,761.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607391	CROSS CREEK	RENT SUBSIDY	2,222.00 *
607392	CU, LARRY Q	RENT SUBSIDY	1,055.00 *
607393	CURTIS PROPERTIES, INC	RENT SUBSIDY	793.00 *
607394	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	9,397.00 *
607395	DANG, ANNIE	RENT SUBSIDY	1,382.00 *
607396	DANG, DAVID	RENT SUBSIDY	1,331.00 *
607397	DAO, JOSEPH N	RENT SUBSIDY	1,009.00 *
607398	DE MIRANDA MANAGEMENT	RENT SUBSIDY	862.00 *
607399	DEERFIELD APARTMENTS	RENT SUBSIDY	515.00 *
607400	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,441.00 *
607401	DELAWARE COUNTY HOUSING AUTH.	RENT SUBSIDY	1,106.11 *
607402	DEWYER, CLARA J.	RENT SUBSIDY	1,072.00 *
607403	DINH, KIM	RENT SUBSIDY	920.00 *
607404	DINH, NHU Y	RENT SUBSIDY	698.00 *
607405	DINH, QUYEN	RENT SUBSIDY	842.00 *
607406	DINH, THU V.	RENT SUBSIDY	684.00 *
607407	DINH, THANH	RENT SUBSIDY	1,287.00 *
607408	DO, AI HANG NGUYEN	RENT SUBSIDY	1,628.00 *
607409	DO, DOMINIC HAU	RENT SUBSIDY	1,560.00 *
607410	DO, LAN HOANG	RENT SUBSIDY	2,004.00 *
607411	DO, MINH C.	RENT SUBSIDY	759.00 *
607412	DO, THAI VAN	RENT SUBSIDY	813.00 *

PAGE TOTAL FOR "*" LINES = 34,380.11

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607413	DO, THUAN	RENT SUBSIDY	476.00 *
607414	DO, TIM	RENT SUBSIDY	1,634.00 *
607415	DOAN, DINH T	RENT SUBSIDY	1,463.00 *
607416	DOAN, HUY	RENT SUBSIDY	1,079.00 *
607417	DOAN, KYLAM	RENT SUBSIDY	1,210.00 *
607418	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,335.00 *
607419	DONNER, HELMUT	RENT SUBSIDY	719.00 *
607420	DOURBETAS, CHRISTINA	RENT SUBSIDY	823.00 *
607421	DOWD III, WILLIAM A.	RENT SUBSIDY	819.00 *
607422	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	841.00 *
607423	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
607424	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	3,368.00 *
607425	DUONG, HAI DINH	RENT SUBSIDY	1,095.00 *
607426	DUONG, LAN	RENT SUBSIDY	1,241.00 *
607427	DUONG, LOM	RENT SUBSIDY	1,355.00 *
607428	DUONG, THI A	RENT SUBSIDY	973.00 *
607429	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
607430	DUONG, CHI THI	RENT SUBSIDY	1,258.00 *
607431	DUONG, HOA THI KIM	RENT SUBSIDY	901.00 *
607432	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
607433	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
607434	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	915.00 *

PAGE TOTAL FOR "*" LINES = 25,595.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607435	EL CAMINO LU, LLC	RENT SUBSIDY	1,066.00 *
607436	EL PASEO	RENT SUBSIDY	994.00 *
607437	EL PUEBLO APTS	RENT SUBSIDY	353.00 *
607438	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,074.00 *
607439	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *
607440	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
607441	ENGEL, TERRY C	RENT SUBSIDY	510.00 *
607442	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	904.00 *
607443	EUCLID PARK APTS	RENT SUBSIDY	1,550.00 *
607444	FBC APARTMENTS	RENT SUBSIDY	833.00 *
607445	FIELDS, FLOYD H	RENT SUBSIDY	169.00 *
607446	FINCH, WENDY	RENT SUBSIDY	965.00 *
607447	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,132.00 *
607448	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	17,126.00 *
607449	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
607450	GANZ, KARL	RENT SUBSIDY	847.00 *
607451	GARCIA, ALBINO	RENT SUBSIDY	1,562.00 *
607452	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	3,980.00 *
607453	GARDEN TERRACE ESTATES	RENT SUBSIDY	690.00 *
607454	GARZA, CAROL	RENT SUBSIDY	765.00 *
607455	GEORGIAN APTS	RENT SUBSIDY	931.00 *
607456	GIA VU, INC	RENT SUBSIDY	1,814.00 *

PAGE TOTAL FOR "*" LINES = 40,987.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607457	GIGI APARTMENTS	RENT SUBSIDY	2,472.00 *
607458	GLENDALE HOUSING AUTHORITY	RENT SUBSIDY	531.75 *
607459	GLENHAVEN MOBILODGE	RENT SUBSIDY	192.00 *
607460	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
607461	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	912.00 *
607462	GRANDE APARTMENTS LP	RENT SUBSIDY	1,293.00 *
607463	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
607464	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	486.00 *
607465	GREENFIELDSDIE, LLC	RENT SUBSIDY	885.00 *
607466	GREENHOUSE APARTMENTS	RENT SUBSIDY	802.00 *
607467	VOID WARRANT		
607468	GROVE PARK L.P.	RENT SUBSIDY	54,629.00 *
607469	Grove Park LLC	RENT SUBSIDY	3,539.00 *
607470	GULMESOFF, JIM	RENT SUBSIDY	4,689.00 *
607471	HA OF DEKALB COUNTY	RENT SUBSIDY	479.96 *
607472	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	846.27 *
607473	HA, MANH MINH	RENT SUBSIDY	828.00 *
607474	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,607.00 *
607475	HAN, LINDA	RENT SUBSIDY	1,626.00 *
607476	HANSEN, RICHARD D	RENT SUBSIDY	1,146.00 *
607477	HARA, KULJIT	RENT SUBSIDY	703.00 *
607478	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607479	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	26,026.00 *
607480	HARRIS COUNTY HOUSING AUTH.	RENT SUBSIDY	502.63 *
607481	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	779.00 *
607482	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	895.00 *
607483	HIROMOTO, JANE	RENT SUBSIDY	1,351.00 *
607484	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,071.00 *
607485	HO, PAULINE	RENT SUBSIDY	2,132.00 *
607486	HO, THOMAS P	RENT SUBSIDY	860.00 *
607487	HOANG, JAMES	RENT SUBSIDY	2,780.00 *
607488	HOANG, LAN T	RENT SUBSIDY	2,210.00 *
607489	HOANG, LIEN	RENT SUBSIDY	1,866.00 *
607490	HOANG, LONG	RENT SUBSIDY	982.00 *
607491	HOANG, TRACY	RENT SUBSIDY	801.00 *
607492	HOANG, NHAN TIEN	RENT SUBSIDY	908.00 *
607493	HOFFMAN, NICK	RENT SUBSIDY	686.00 *
607494	HOLFORD, DEEANNE	RENT SUBSIDY	961.00 *
607495	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
607496	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
607497	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	758.08 *
607498	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,135.00 *
607499	HUSS, DON	RENT SUBSIDY	1,154.00 *
607500	HUYNH, ANNIE N	RENT SUBSIDY	1,347.00 *

PAGE TOTAL FOR "*" LINES = 51,135.71

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607501	HUYNH, CHEN THI	RENT SUBSIDY	2,734.00 *
607502	HUYNH, JENNIFER	RENT SUBSIDY	1,699.00 *
607503	HUYNH, KIET	RENT SUBSIDY	2,660.00 *
607504	HUYNH, MINH HUY	RENT SUBSIDY	1,381.00 *
607505	HUYNH, NATALIE N	RENT SUBSIDY	1,880.00 *
607506	HUYNH, PHILIP	RENT SUBSIDY	316.00 *
607507	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *
607508	HUYNH, LONG BAO	RENT SUBSIDY	1,248.00 *
607509	HUYNH, NGHIA TRUNG	RENT SUBSIDY	930.00 *
607510	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
607511	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	764.00 *
607512	JANESKI, JERRY	RENT SUBSIDY	1,262.00 *
607513	JOHNSON, L.D.	RENT SUBSIDY	696.00 *
607514	JOHNSON, LINDA	RENT SUBSIDY	2,855.00 *
607515	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	5,012.00 *
607516	JU, LIN J	RENT SUBSIDY	2,787.00 *
607517	K & K INVESTMENTS, LP	RENT SUBSIDY	1,511.00 *
607518	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	523.00 *
607519	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *
607520	KDF HERMOSA LP	RENT SUBSIDY	4,238.00 *
607521	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	20,647.00 *
607522	KDF QV LP	RENT SUBSIDY	1,075.00 *

PAGE TOTAL FOR "*" LINES = 58,880.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607523	KDF SEA WIND LP	RENT SUBSIDY	1,489.00 *
607524	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,334.00 *
607525	KENSINGTON GARDENS	RENT SUBSIDY	1,104.00 *
607526	KHEANG, SETH S	RENT SUBSIDY	1,776.00 *
607527	KIM, SON H	RENT SUBSIDY	2,497.00 *
607528	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	1,255.07 *
607529	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,989.00 *
607530	KING, BERNARD	RENT SUBSIDY	981.00 *
607531	KITSELMAN, KENT M	RENT SUBSIDY	807.00 *
607532	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,734.00 *
607533	KOTLYAR, ALISA	RENT SUBSIDY	878.00 *
607534	KUNZMAN, WILLIAM	RENT SUBSIDY	1,955.00 *
607535	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
607536	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	813.00 *
607537	LA PALMA APTS L.P.	RENT SUBSIDY	911.00 *
607538	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	811.00 *
607539	LAM, ANDRE	RENT SUBSIDY	1,808.00 *
607540	LAM, THONG KIM	RENT SUBSIDY	1,783.00 *
607541	LAM, TOM	RENT SUBSIDY	1,699.00 *
607542	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	8,789.00 *
607543	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
607544	LAS FLORES APARTMENTS	RENT SUBSIDY	941.00 *

PAGE TOTAL FOR "*" LINES = 47,157.07

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607545	LAU, STEPHEN	RENT SUBSIDY	1,152.00 *
607546	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	1,490.00 *
607547	LE, BILL B.Q.	RENT SUBSIDY	1,013.00 *
607548	LE, DANIEL	RENT SUBSIDY	975.00 *
607549	LE, DON	RENT SUBSIDY	528.00 *
607550	LE, DONALD	RENT SUBSIDY	1,045.00 *
607551	LE, HIEP THI	RENT SUBSIDY	1,764.00 *
607552	LE, JIMMY T	RENT SUBSIDY	1,864.00 *
607553	LE, JOHN TOAN	RENT SUBSIDY	1,307.00 *
607554	LE, LANH C	RENT SUBSIDY	1,390.00 *
607555	LE, LANH VAN	RENT SUBSIDY	1,193.00 *
607556	LE, LYAN	RENT SUBSIDY	787.00 *
607557	LE, MAI	RENT SUBSIDY	978.00 *
607558	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
607559	LE, NGA	RENT SUBSIDY	1,220.00 *
607560	LE, NGAT THI	RENT SUBSIDY	4,676.00 *
607561	LE, NGHIA V	RENT SUBSIDY	1,409.00 *
607562	LE, NGOC-MAI T	RENT SUBSIDY	1,353.00 *
607563	LE, PHU THI NOC	RENT SUBSIDY	777.00 *
607564	LE, RICHARD TUANANH	RENT SUBSIDY	1,884.00 *
607565	LE, TINA M	RENT SUBSIDY	840.00 *
607566	LE, TOAN Q	RENT SUBSIDY	1,186.00 *

PAGE TOTAL FOR "*" LINES = 29,960.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607567	LE, TRACEY	RENT SUBSIDY	1,137.00 *
607568	LE, TRUNG ANH	RENT SUBSIDY	675.00 *
607569	LE, VIET Q.	RENT SUBSIDY	988.00 *
607570	LE, YENNHI	RENT SUBSIDY	1,979.00 *
607571	LE, ANH NGOC	RENT SUBSIDY	693.00 *
607572	LE, BAO GIA	RENT SUBSIDY	866.00 *
607573	LE, KIM Q	RENT SUBSIDY	1,048.00 *
607574	LE, XAN NGOC	RENT SUBSIDY	947.00 *
607575	LE-MUNZER, HOABINH	RENT SUBSIDY	961.00 *
607576	LEE, DAVID OR TRINH	RENT SUBSIDY	1,035.00 *
607577	LEE, JANET	RENT SUBSIDY	2,969.00 *
607578	LIAO, ALICE	RENT SUBSIDY	1,094.00 *
607579	LIAO, ALICE	RENT SUBSIDY	1,890.00 *
607580	LIM, HONG S	RENT SUBSIDY	1,683.00 *
607581	LIN, DAVID	RENT SUBSIDY	2,050.00 *
607582	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,313.00 *
607583	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
607584	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,516.00 *
607585	LY, PHUOC VINH	RENT SUBSIDY	1,108.00 *
607586	LY, THANH	RENT SUBSIDY	1,678.00 *
607587	LY, TUYEN X	RENT SUBSIDY	1,555.00 *
607588	MACDONALD, WILLIAM T	RENT SUBSIDY	4,096.00 *

PAGE TOTAL FOR "*" LINES = 32,118.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607589	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,692.00 *
607590	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,417.00 *
607591	MAGNOLIA PLAZA	RENT SUBSIDY	1,220.00 *
607592	MAH, LARRY	RENT SUBSIDY	822.00 *
607593	MAI, ANN N	RENT SUBSIDY	2,273.00 *
607594	MAI, FRANK	RENT SUBSIDY	1,854.00 *
607595	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,025.00 *
607596	MAMMEN, TERRY	RENT SUBSIDY	4,002.00 *
607597	MANDELBAUM, URI C/O REAL ESTATE ESTABLISHMENT	RENT SUBSIDY	636.00 *
607598	MANNIL, SUPUNNEE	RENT SUBSIDY	1,116.00 *
607599	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
607600	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,263.00 *
607601	MARTIN, MARILYN C/O ADVANTAGE PROPERTY MGMT	RENT SUBSIDY	1,674.00 *
607602	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,352.00 *
607603	MAYER, LEOPOLD	RENT SUBSIDY	1,515.00 *
607604	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
607605	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
607606	MC GOFF, JOHN	RENT SUBSIDY	1,061.00 *
607607	MCCARTHY, CAMILLE D	RENT SUBSIDY	968.00 *
607608	MCCOWN, A R	RENT SUBSIDY	1,187.00 *
607609	MEAGHER, ELMER	RENT SUBSIDY	1,744.00 *
607610	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	1,073.00 *

PAGE TOTAL FOR "*" LINES = 36,554.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607611	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	876.21 *
607612	MEYSENBURG, MAURICE F.	RENT SUBSIDY	902.00 *
607613	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
607614	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	913.00 *
607615	MILLER, RONALD	RENT SUBSIDY	1,087.00 *
607616	MINNEAPOLIS PUBLIC HA	RENT SUBSIDY	1,273.82 *
607617	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,260.00 *
607618	MITTAL, MARK	RENT SUBSIDY	792.00 *
607619	MIYAMOTO, JEAN C/O. MONTEREY PROPERTY	RENT SUBSIDY	538.00 *
607620	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	969.00 *
607621	MONARCH POINTE	RENT SUBSIDY	949.00 *
607622	MONARK, LP	RENT SUBSIDY	1,279.00 *
607623	MONTEBELLO, ANTHONY	RENT SUBSIDY	907.00 *
607624	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,196.00 *
607625	MY MONTECITO	RENT SUBSIDY	514.00 *
607626	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,949.00 *
607627	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,935.00 *
607628	NGHIEM, DANIEL	RENT SUBSIDY	10,314.00 *
607629	NGHIEM, THANH XUAN	RENT SUBSIDY	1,950.00 *
607630	NGO, ANDREW	RENT SUBSIDY	427.00 *
607631	NGO, DANNY	RENT SUBSIDY	1,049.00 *
607632	NGO, HONG DIEP LE	RENT SUBSIDY	943.00 *

PAGE TOTAL FOR "*" LINES = 34,154.03

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607633	NGO, KIM	RENT SUBSIDY	878.00 *
607634	NGO, MARY	RENT SUBSIDY	4,644.00 *
607635	NGO, MIMI T	RENT SUBSIDY	1,156.00 *
607636	NGO, NANCY DINH	RENT SUBSIDY	939.00 *
607637	NGO, HOA KIM	RENT SUBSIDY	1,218.00 *
607638	NGUYEN, AN	RENT SUBSIDY	1,226.00 *
607639	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
607640	NGUYEN, ANH	RENT SUBSIDY	862.00 *
607641	NGUYEN, ANH-DAO	RENT SUBSIDY	883.00 *
607642	NGUYEN, ANTHONY	RENT SUBSIDY	1,034.00 *
607643	NGUYEN, BACH THI	RENT SUBSIDY	993.00 *
607644	NGUYEN, BICHLE T	RENT SUBSIDY	3,894.00 *
607645	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
607646	NGUYEN, BRYAN	RENT SUBSIDY	1,710.00 *
607647	NGUYEN, CHARLIE	RENT SUBSIDY	856.00 *
607648	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,260.00 *
607649	NGUYEN, CUONG	RENT SUBSIDY	1,906.00 *
607650	NGUYEN, D DUY MD	RENT SUBSIDY	986.00 *
607651	NGUYEN, FRANK M	RENT SUBSIDY	1,473.00 *
607652	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
607653	NGUYEN, HOA THI	RENT SUBSIDY	1,192.00 *
607654	NGUYEN, HOC VAN	RENT SUBSIDY	3,030.00 *

PAGE TOTAL FOR "*" LINES = 34,064.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607655	NGUYEN, HUNG	RENT SUBSIDY	504.00 *
607656	NGUYEN, HUNG	RENT SUBSIDY	1,600.00 *
607657	NGUYEN, HUNG H	RENT SUBSIDY	1,867.00 *
607658	NGUYEN, HUNG THANH	RENT SUBSIDY	544.00 *
607659	NGUYEN, HUNG X	RENT SUBSIDY	1,671.00 *
607660	NGUYEN, JOHNATHON	RENT SUBSIDY	1,064.00 *
607661	NGUYEN, KHAI HUE	RENT SUBSIDY	747.00 *
607662	NGUYEN, KHANH DANG	RENT SUBSIDY	714.00 *
607663	NGUYEN, KHOI	RENT SUBSIDY	1,495.00 *
607664	NGUYEN, LE THUY	RENT SUBSIDY	1,101.00 *
607665	NGUYEN, LOAN THANH	RENT SUBSIDY	947.00 *
607666	NGUYEN, MICHELLE M	RENT SUBSIDY	1,936.00 *
607667	NGUYEN, MY THI	RENT SUBSIDY	876.00 *
607668	NGUYEN, NGHIA	RENT SUBSIDY	1,394.00 *
607669	NGUYEN, NGHIA H	RENT SUBSIDY	451.00 *
607670	NGUYEN, NHUT THI	RENT SUBSIDY	731.00 *
607671	NGUYEN, NICOLE U	RENT SUBSIDY	645.00 *
607672	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY,	INRENT SUBSIDY	997.00 *
607673	NGUYEN, QUANG M	RENT SUBSIDY	1,152.00 *
607674	NGUYEN, ROBERT B	RENT SUBSIDY	1,150.00 *
607675	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
607676	NGUYEN, STEVE	RENT SUBSIDY	1,162.00 *

PAGE TOTAL FOR "*" LINES = 23,909.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607677	NGUYEN, STEVEN	RENT SUBSIDY	811.00 *
607678	NGUYEN, STEVEN	RENT SUBSIDY	2,093.00 *
607679	NGUYEN, STEVENS	RENT SUBSIDY	1,831.00 *
607680	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
607681	NGUYEN, TAN QUAN	RENT SUBSIDY	1,039.00 *
607682	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,979.00 *
607683	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,532.00 *
607684	NGUYEN, THIEN THI	RENT SUBSIDY	1,232.00 *
607685	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
607686	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
607687	NGUYEN, THUYHUONG THI	RENT SUBSIDY	971.00 *
607688	NGUYEN, TIENG KIM	RENT SUBSIDY	1,598.00 *
607689	NGUYEN, TIMMY	RENT SUBSIDY	391.00 *
607690	NGUYEN, TOMMY	RENT SUBSIDY	1,620.00 *
607691	NGUYEN, TRACY TRUC	RENT SUBSIDY	823.00 *
607692	NGUYEN, TU THANH	RENT SUBSIDY	1,398.00 *
607693	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,732.00 *
607694	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,341.00 *
607695	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,063.00 *
607696	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,115.00 *
607697	NGUYEN, VAN	RENT SUBSIDY	566.00 *
607698	NGUYEN, VAN HUY	RENT SUBSIDY	1,642.00 *

PAGE TOTAL FOR "*" LINES = 30,078.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607699	NGUYEN, VU	RENT SUBSIDY	1,179.00 *
607700	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
607701	NGUYEN, CUONG CHI	RENT SUBSIDY	3,061.00 *
607702	NGUYEN, HAN	RENT SUBSIDY	662.00 *
607703	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,229.00 *
607704	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,149.00 *
607705	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
607706	NGUYEN, LEYNA T	RENT SUBSIDY	1,026.00 *
607707	NGUYEN, MICHELLE	RENT SUBSIDY	2,663.00 *
607708	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,328.00 *
607709	NGUYEN, PAUL	RENT SUBSIDY	1,215.00 *
607710	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,103.00 *
607711	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,539.00 *
607712	NGUYEN, TAM THUY	RENT SUBSIDY	928.00 *
607713	NGUYEN, THANH	RENT SUBSIDY	3,892.00 *
607714	NGUYEN, THANH-NGHIA	RENT SUBSIDY	468.00 *
607715	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,121.00 *
607716	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	481.00 *
607717	NGUYEN, TON SANH	RENT SUBSIDY	587.00 *
607718	NGUYEN, TRACY	RENT SUBSIDY	1,500.00 *
607719	NGUYEN, TUNG	RENT SUBSIDY	2,083.00 *
607720	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *

PAGE TOTAL FOR "*" LINES = 32,154.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607721	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
607722	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,110.00 *
607723	NHAN, VU	RENT SUBSIDY	1,360.00 *
607724	NLL INVESTMENTS	RENT SUBSIDY	760.00 *
607725	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,018.00 *
607726	NORTHWOOD PLACE	RENT SUBSIDY	4,700.00 *
607727	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
607728	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	22,381.00 *
607729	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	14,224.00 *
607730	OZAKI, SUIKO	RENT SUBSIDY	837.00 *
607731	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
607732	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,010.00 *
607733	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	855.00 *
607734	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	1,140.00 *
607735	PARK RIDGE APARTMENTS	RENT SUBSIDY	971.00 *
607736	PARK, JIN	RENT SUBSIDY	1,221.00 *
607737	PARK, CHONG PIL	RENT SUBSIDY	1,007.00 *
607738	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
607739	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,070.00 *
607740	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,212.00 *
607741	PHAM, BINH Q	RENT SUBSIDY	1,195.00 *
607742	PHAM, CAROLINE	RENT SUBSIDY	763.00 *

PAGE TOTAL FOR "*" LINES = 61,794.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607743	PHAM, CHAU N.	RENT SUBSIDY	1,001.00 *
607744	PHAM, CHIEN DINH	RENT SUBSIDY	1,299.00 *
607745	PHAM, DAVID DUNG	RENT SUBSIDY	1,447.00 *
607746	PHAM, DUNG TIEN	RENT SUBSIDY	1,397.00 *
607747	PHAM, HOANG	RENT SUBSIDY	2,314.00 *
607748	PHAM, LIEN	RENT SUBSIDY	977.00 *
607749	PHAM, MINH VAN	RENT SUBSIDY	994.00 *
607750	PHAM, NGHIA	RENT SUBSIDY	1,045.00 *
607751	PHAM, QUANG DUY	RENT SUBSIDY	1,773.00 *
607752	PHAM, QUYEN	RENT SUBSIDY	758.00 *
607753	PHAM, QUYNH GIAO	RENT SUBSIDY	1,206.00 *
607754	PHAM, RICHARD	RENT SUBSIDY	515.00 *
607755	PHAM, TAP VAN	RENT SUBSIDY	621.00 *
607756	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *
607757	PHAM, TIM	RENT SUBSIDY	2,383.00 *
607758	PHAM, TUAN A.	RENT SUBSIDY	1,113.00 *
607759	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
607760	PHAM, VAN LOAN THI	RENT SUBSIDY	908.00 *
607761	PHAM, VANTHI	RENT SUBSIDY	1,437.00 *
607762	PHAM, VU	RENT SUBSIDY	1,039.00 *
607763	PHAM, XUANNHA T	RENT SUBSIDY	980.00 *
607764	PHAM, HELEN	RENT SUBSIDY	928.00 *

PAGE TOTAL FOR "*" LINES = 26,649.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607765	PHAM, KHANG	RENT SUBSIDY	993.00 *
607766	PHAM, LOAN ANH THI	RENT SUBSIDY	935.00 *
607767	PHAN, BRIAN HAI NGOC	RENT SUBSIDY	220.00 *
607768	PHAN, TAMMY	RENT SUBSIDY	1,181.00 *
607769	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
607770	PHAN, DON	RENT SUBSIDY	1,275.00 *
607771	PHAN, THUY-TIEN	RENT SUBSIDY	855.00 *
607772	PHUNG, THICH VAN	RENT SUBSIDY	1,290.00 *
607773	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	822.00 *
607774	PINEMEADOWS APARTMENTS	RENT SUBSIDY	1,139.00 *
607775	PLYMOUTH HRA	RENT SUBSIDY	728.63 *
607776	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	767.00 *
607777	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,078.00 *
607778	POWELL, LEO OR DEBORAH	RENT SUBSIDY	2,891.00 *
607779	PP TT, LLC	RENT SUBSIDY	1,882.00 *
607780	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	1,296.00 *
607781	QUACH, SAN T	RENT SUBSIDY	776.00 *
607782	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,358.00 *
607783	QUAN, VAN-LAN	RENT SUBSIDY	1,860.00 *
607784	RAMIREZ, RAYMOND	RENT SUBSIDY	1,248.00 *
607785	RANCHO ALISAL	RENT SUBSIDY	2,984.00 *
607786	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,709.00 *

PAGE TOTAL FOR "*" LINES = 28,280.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607787	RATANJEE, D M	RENT SUBSIDY	1,648.00 *
607788	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	609.00 *
607789	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,117.00 *
607790	ROANOKE INC	RENT SUBSIDY	1,150.00 *
607791	ROBERTA APTS LP	RENT SUBSIDY	1,010.00 *
607792	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,029.00 *
607793	RUSSO & DUCKWORTH, LLP IOLTA	RENT SUBSIDY	3,539.00 *
607794	SABUNJIAN, MIHRAN	RENT SUBSIDY	4,888.00 *
607795	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,406.00 *
607796	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	974.53 *
607797	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	933.78 *
607798	SAN LEON	RENT SUBSIDY	1,713.00 *
607799	SAN MARCO APTS	RENT SUBSIDY	559.00 *
607800	SAN MARINO VILLAS APTS	RENT SUBSIDY	758.00 *
607801	SARGENT, PAT	RENT SUBSIDY	1,025.00 *
607802	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,917.00 *
607803	SCHWERMAN, CELESTE	RENT SUBSIDY	1,474.00 *
607804	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,060.00 *
607805	SERRANO WOODS, LP	RENT SUBSIDY	684.00 *
607806	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,217.00 *
607807	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	810.00 *
607808	SIL0 NORTHEAST, LLC	RENT SUBSIDY	1,999.00 *

PAGE TOTAL FOR "*" LINES = 35,520.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607809	SILVERSTEIN, MARILYN	RENT SUBSIDY	850.00 *
607810	SKEOCH, JAMES C/O CASA BONITA	RENT SUBSIDY	313.00 *
607811	SPRINGSIDE, LLC	RENT SUBSIDY	4,038.00 *
607812	STANTON GROUP THREE, LLC	RENT SUBSIDY	1,960.00 *
607813	STEWART PROPERTIES	RENT SUBSIDY	777.00 *
607814-607815	VOID WARRANTS		
607816	SUMAC APARTMENT LLC	RENT SUBSIDY	710.00 *
607817	SUNNYGATE, LLC	RENT SUBSIDY	1,911.00 *
607818	SUNRISE APARTMENTS	RENT SUBSIDY	949.00 *
607819	TA, DAVID	RENT SUBSIDY	364.00 *
607820	TA, THAI T.	RENT SUBSIDY	2,071.00 *
607821	TAHAMI, ALI	RENT SUBSIDY	1,492.00 *
607822	TALLEN, LLC	RENT SUBSIDY	2,922.00 *
607823	TAMERLANE APARTMENTS	RENT SUBSIDY	1,801.00 *
607824	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,058.00 *
607825	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
607826	TERESINA APARTMENTS	RENT SUBSIDY	1,055.00 *
607827	THACH, HENRY	RENT SUBSIDY	1,769.00 *
607828	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
607829	THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36-10690	RENT SUBSIDY	162.00 *
607830	THE FLORENTINE APTS	RENT SUBSIDY	1,687.00 *
607831	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,814.00 *

PAGE TOTAL FOR "*" LINES = 37,209.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607832	THE KNOLLS	RENT SUBSIDY	91.00 *
607833	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
607834	THE ROSE GARDEN APTS	RENT SUBSIDY	5,043.00 *
607835	THOMSON EQUITIES	RENT SUBSIDY	860.00 *
607836	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,461.00 *
607837	TLHA PALM LLC	RENT SUBSIDY	1,696.00 *
607838	TOPADVANCED, LLC	RENT SUBSIDY	3,087.00 *
607839	TRAN, ANDREW	RENT SUBSIDY	1,171.00 *
607840	TRAN, ANDREW	RENT SUBSIDY	2,875.00 *
607841	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
607842	TRAN, ANNIE N	RENT SUBSIDY	800.00 *
607843	TRAN, BAC	RENT SUBSIDY	1,229.00 *
607844	TRAN, CATHY	RENT SUBSIDY	990.00 *
607845	TRAN, EDWARD T	RENT SUBSIDY	806.00 *
607846	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
607847	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,415.00 *
607848	TRAN, HO VAN	RENT SUBSIDY	4,537.00 *
607849	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
607850	TRAN, HUNG QUOC	RENT SUBSIDY	865.00 *
607851	TRAN, JIM DUC	RENT SUBSIDY	1,388.00 *
607852	TRAN, JOHN D.	RENT SUBSIDY	1,137.00 *
607853	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *

PAGE TOTAL FOR "*" LINES = 37,390.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607854	TRAN, JULIE	RENT SUBSIDY	1,873.00 *
607855	TRAN, KEVIN THANH	RENT SUBSIDY	863.00 *
607856	TRAN, KIM	RENT SUBSIDY	1,722.00 *
607857	TRAN, KIM VAN	RENT SUBSIDY	1,171.00 *
607858	TRAN, LINDA L	RENT SUBSIDY	1,224.00 *
607859	TRAN, LUCIA THUY	RENT SUBSIDY	753.00 *
607860	TRAN, MY T	RENT SUBSIDY	809.00 *
607861	TRAN, NGOCLAN THI	RENT SUBSIDY	1,369.00 *
607862	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,813.00 *
607863	TRAN, SHELLY	RENT SUBSIDY	890.00 *
607864	TRAN, TAM MINH	RENT SUBSIDY	1,263.00 *
607865	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
607866	TRAN, THERESA T	RENT SUBSIDY	482.00 *
607867	TRAN, THU-HA	RENT SUBSIDY	1,388.00 *
607868	TRAN, THUY T	RENT SUBSIDY	1,654.00 *
607869	TRAN, TIEN	RENT SUBSIDY	748.00 *
607870	TRAN, TIM	RENT SUBSIDY	869.00 *
607871	TRAN, TRI	RENT SUBSIDY	1,563.00 *
607872	TRAN, TUNG	RENT SUBSIDY	1,224.00 *
607873	TRAN, VAN	RENT SUBSIDY	777.00 *
607874	TRAN, HAU	RENT SUBSIDY	901.00 *
607875	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *

PAGE TOTAL FOR "*" LINES = 25,253.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607876	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	687.00 *
607877	TRIEU, HONG QUANG C/O HAI THANH TA	RENT SUBSIDY	871.00 *
607878	TRINH, HAI	RENT SUBSIDY	1,584.00 *
607879	TRINH, KATHLEEN	RENT SUBSIDY	949.00 *
607880	TRINH, THANH-MAI	RENT SUBSIDY	1,525.00 *
607881	TRINH, TUAN	RENT SUBSIDY	752.00 *
607882	TRUONG, BAY LE	RENT SUBSIDY	1,286.00 *
607883	TRUONG, DUNG T	RENT SUBSIDY	77.00 *
607884	TRUONG, THUAN BICH	RENT SUBSIDY	894.00 *
607885	TRUONG, THUAN BICH	RENT SUBSIDY	2,499.00 *
607886	TRUONG, QUYEN MY	RENT SUBSIDY	1,108.00 *
607887	TRUONG, SON BICH	RENT SUBSIDY	1,348.00 *
607888	TSAU, LI-CHIN	RENT SUBSIDY	2,024.00 *
607889	TU BI THIEN TAM	RENT SUBSIDY	837.00 *
607890-607891	VOID WARRANTS		
607892	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,926.00 *
607893	TURI, ANGELO S	RENT SUBSIDY	2,309.00 *
607894	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,277.00 *
607895	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	696.00 *
607896	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,730.00 *
607897	VAN, KEITH KY THANH	RENT SUBSIDY	715.00 *
607898	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	735.00 *

PAGE TOTAL FOR "*" LINES = 93,829.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607899	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	1,259.00 *
607900	VERSAILLES APTS	RENT SUBSIDY	3,273.00 *
607901	VIEN, DAVID	RENT SUBSIDY	633.00 *
607902	VILLA CAPRI ESTATES	RENT SUBSIDY	478.00 *
607903	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,189.00 *
607904	VILLAGE PROPERTY MGMT	RENT SUBSIDY	12,046.00 *
607905	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
607906	VINH, THUA	RENT SUBSIDY	305.00 *
607907	VIRAMONTES, ARTHUR E	RENT SUBSIDY	770.00 *
607908	VISTA DEL SOL APTS	RENT SUBSIDY	934.00 *
607909	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	999.00 *
607910	VO, DANNY	RENT SUBSIDY	507.00 *
607911	VO, KHANH MAI	RENT SUBSIDY	4,563.00 *
607912	VO, KIMCHI	RENT SUBSIDY	1,645.00 *
607913	VO, LAN KHAI THI	RENT SUBSIDY	1,108.00 *
607914	VO, LE	RENT SUBSIDY	1,900.00 *
607915	VO, NAM T	RENT SUBSIDY	485.00 *
607916	VO, TIN TRUNG	RENT SUBSIDY	834.00 *
607917	VOLE, TINA NGA	RENT SUBSIDY	693.00 *
607918	VONG, LONG	RENT SUBSIDY	1,068.00 *
607919	VPM MANAGEMENT	RENT SUBSIDY	843.00 *
607920	VU, DAVID	RENT SUBSIDY	630.00 *

PAGE TOTAL FOR "*" LINES = 37,086.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607921	VU, HUY HOANG	RENT SUBSIDY	1,163.00 *
607922	VU, LEO M	RENT SUBSIDY	1,745.00 *
607923	VU, LONG DUC	RENT SUBSIDY	846.00 *
607924	VU, MARY ANN	RENT SUBSIDY	686.00 *
607925	VU, NAM H	RENT SUBSIDY	842.00 *
607926	VU, TAM	RENT SUBSIDY	1,081.00 *
607927	VU, TAN DUY	RENT SUBSIDY	1,317.00 *
607928	VU, THAI	RENT SUBSIDY	1,293.00 *
607929	VU, DANNY	RENT SUBSIDY	548.00 *
607930	WALDEN APTS	RENT SUBSIDY	3,561.00 *
607931	WALDEN GLEN APTS	RENT SUBSIDY	661.00 *
607932	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,057.63 *
607933	WEGENER, STELLA	RENT SUBSIDY	867.00 *
607934	WEI, FRANCIS	RENT SUBSIDY	961.00 *
607935	WEISER, IRVING	RENT SUBSIDY	3,857.00 *
607936	WEISSER INVESTMENTS	RENT SUBSIDY	6,905.00 *
607937	WESTCHESTER PARK LP	RENT SUBSIDY	1,245.00 *
607938	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,945.00 *
607939	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	6,195.00 *
607940	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	1,382.00 *
607941	WICK, CINDY OR ED	RENT SUBSIDY	752.00 *
607942	WILSHIRE CREST	RENT SUBSIDY	1,151.00 *

PAGE TOTAL FOR "*" LINES = 44,060.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
607943	WINDMILL APARTMENTS	RENT SUBSIDY	4,921.00 *
607944	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
607945	WINDSOR-DAWSON LP	RENT SUBSIDY	6,334.00 *
607946	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,641.00 *
607947	WONG, THOMAS G.	RENT SUBSIDY	1,395.00 *
607948	WOODBURY SQUARE	RENT SUBSIDY	1,218.00 *
607949	WURZELL, DAVID P.	RENT SUBSIDY	1,588.00 *
607950	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
607951	YOUNG, HENRY H	RENT SUBSIDY	1,032.00 *
607952	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W607324	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,579.00 *
W607326	19822 BROOKHURST, LLC	RENT SUBSIDY	2,071.00 *
W607327	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	9,060.00 *
W607329	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,183.00 *
W607330	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	50,033.00 *
W607334	ALLARD APARTMENT, LLC	RENT SUBSIDY	6,707.00 *
W607335	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,099.00 *
W607339	AP HIGA-HIGA, LLC	RENT SUBSIDY	5,288.00 *
W607342	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	706.00 *
W607343	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	18,535.00 *
W607344	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	5,079.00 *
W607347	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	4,882.00 *

PAGE TOTAL FOR "*" LINES = 137,083.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607350	BOZARJIAN, RICHARD	RENT SUBSIDY	27,184.00 *
W607354	BUI, BACH	RENT SUBSIDY	1,005.00 *
W607356	BUI, DUNG	RENT SUBSIDY	1,298.00 *
W607357	BUI, KIMBERLY	RENT SUBSIDY	2,170.00 *
W607360	BUI, MONICA	RENT SUBSIDY	2,861.00 *
W607363	BUI, THUAN	RENT SUBSIDY	2,905.00 *
W607364	BUI, TRIET THO-MINH	RENT SUBSIDY	2,773.00 *
W607366	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	1,934.00 *
W607369	CAO, HUONG B	RENT SUBSIDY	818.00 *
W607370	CAO, XUAN	RENT SUBSIDY	8,395.00 *
W607372	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W607373	CHAN, KOU LEAN	RENT SUBSIDY	6,790.00 *
W607375	CHAU, ALICE	RENT SUBSIDY	2,646.00 *
W607377	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,400.00 *
W607382	CHIANG, LI-YONG	RENT SUBSIDY	13,965.00 *
W607384	CLIFTON, KATHLEEN P	RENT SUBSIDY	852.00 *
W607385	COLACION, KATHY D	RENT SUBSIDY	2,727.00 *
W607387	CONTINENTAL GARDENS APTS	RENT SUBSIDY	26,651.00 *
W607388	COURTYARD APTS	RENT SUBSIDY	1,780.00 *
W607390	CROCKETT, JACK	RENT SUBSIDY	3,503.00 *
W607391	CRUZAT, KERILYN	RENT SUBSIDY	817.00 *
W607392	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	5,607.00 *

PAGE TOTAL FOR "*" LINES = 119,695.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607393	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,787.00 *
W607394	DAM, BINH DINH	RENT SUBSIDY	1,659.00 *
W607395	DANG, CHINH VAN	RENT SUBSIDY	922.00 *
W607396	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *
W607397	DAO, TU VAN	RENT SUBSIDY	14,245.00 *
W607402	DINH, KATHLEEN	RENT SUBSIDY	6,011.00 *
W607403	DINH, LONG T	RENT SUBSIDY	1,803.00 *
W607407	DNK PROPERTY LLC	RENT SUBSIDY	12,066.00 *
W607409	DO, HIEN DUC	RENT SUBSIDY	3,169.00 *
W607411	DO, NANCY	RENT SUBSIDY	815.00 *
W607413	DO, THUY THI	RENT SUBSIDY	2,677.00 *
W607414	DO, TINA	RENT SUBSIDY	5,911.00 *
W607415	DOAN, DUNG VAN	RENT SUBSIDY	4,989.00 *
W607418	DONG, MINH TRANG	RENT SUBSIDY	11,816.00 *
W607419	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	772.00 *
W607421	DSN INVESTMENT GROUP,LLC	RENT SUBSIDY	8,184.00 *
W607424	DUNNETT, DAVID F	RENT SUBSIDY	3,199.00 *
W607425	DUONG, HONG MANH	RENT SUBSIDY	744.00 *
W607427	DUONG, MINH B	RENT SUBSIDY	4,735.00 *
W607431	DV-DEVELOPMENT &INVESTMENT,LLC	RENT SUBSIDY	2,594.00 *
W607434	EHLE, GERALD	RENT SUBSIDY	863.00 *
W607437	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	7,392.00 *

PAGE TOTAL FOR "*" LINES = 98,809.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607439	EMERALD FIELD, LLC	RENT SUBSIDY	5,291.00 *
W607442	ESPARZA, YOLANDA	RENT SUBSIDY	1,079.00 *
W607443	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	9,678.00 *
W607446	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	5,456.00 *
W607448	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,660.00 *
W607451	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,760.00 *
W607452	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	7,008.00 *
W607455	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,211.00 *
W607456	GIACALONE, BRIGITTE	RENT SUBSIDY	837.00 *
W607464	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,094.00 *
W607470	GUYUMJYAN, GINA	RENT SUBSIDY	3,777.00 *
W607472	HA, KHIEM Q	RENT SUBSIDY	2,720.00 *
W607473	HAH, CHENG	RENT SUBSIDY	1,842.00 *
W607476	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,111.00 *
W607479	HARMONY PARK SR APTS	RENT SUBSIDY	840.00 *
W607480	HAU, STEVEN	RENT SUBSIDY	1,760.00 *
W607481	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W607482	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	826.00 *
W607484	HO, HENRY HOI	RENT SUBSIDY	9,487.00 *
W607486	HO, TIM	RENT SUBSIDY	3,033.00 *
W607487	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W607491	HOANG, LANG	RENT SUBSIDY	837.00 *

PAGE TOTAL FOR "*" LINES = 67,032.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607493	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W607495	HOMEOWNERS PROPERTIES, LLC	RENT SUBSIDY	2,850.00 *
W607497	HOWELL, ARLENE J	RENT SUBSIDY	3,851.00 *
W607501	HUYNH, DUONG P	RENT SUBSIDY	3,584.00 *
W607502	HUYNH, KELVIN	RENT SUBSIDY	965.00 *
W607503	HUYNH, LOAN	RENT SUBSIDY	1,202.00 *
W607504	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W607507	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	3,799.00 *
W607510	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,519.00 *
W607511	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	3,409.00 *
W607512	JG & B CORPORATION	RENT SUBSIDY	7,619.00 *
W607513	JOHNSON, NATHAN D.	RENT SUBSIDY	816.00 *
W607515	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W607516	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	8,803.00 *
W607517	K.L.S. ONE LLC	RENT SUBSIDY	971.00 *
W607518	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W607523	KEH, LU-YONG	RENT SUBSIDY	2,797.00 *
W607524	KELLEY, ROBERT	RENT SUBSIDY	3,523.00 *
W607525	KHA, CAM MY	RENT SUBSIDY	4,065.00 *
W607526	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,210.00 *
W607527	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,025.00 *
W607531	KLEIN, MARTIN	RENT SUBSIDY	3,907.00 *

PAGE TOTAL FOR "*" LINES = 71,690.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607537	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,246.00 *
W607538	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,560.00 *
W607539	LAM, HAI	RENT SUBSIDY	9,693.00 *
W607540	LAM, DUY M	RENT SUBSIDY	2,801.00 *
W607542	LANDA, SALVADOR	RENT SUBSIDY	868.00 *
W607550	LE, HIEN QUANG	RENT SUBSIDY	965.00 *
W607551	LE, HONG PHUC THI	RENT SUBSIDY	1,662.00 *
W607553	LE, KIM CHI T	RENT SUBSIDY	1,972.00 *
W607555	LE, LY PHUONG	RENT SUBSIDY	964.00 *
W607557	LE, MICHAEL	RENT SUBSIDY	1,712.00 *
W607559	LE, NGAN VAN	RENT SUBSIDY	1,649.00 *
W607562	LE, NGUYEN NHU	RENT SUBSIDY	937.00 *
W607563	LE, PHUONG L. C/O PARK PACIFIC	RENT SUBSIDY	1,076.00 *
W607564	LE, TAN T	RENT SUBSIDY	8,753.00 *
W607568	LE, TRUNG T	RENT SUBSIDY	1,001.00 *
W607575	LEDUC, MONIQUE	RENT SUBSIDY	1,662.00 *
W607577	LEUNG, ROGER	RENT SUBSIDY	3,951.00 *
W607581	LIN, EEL-YU	RENT SUBSIDY	11,547.00 *
W607582	LOTUS PROPERTIES	RENT SUBSIDY	3,891.00 *
W607583	LUONG, ALAN D	RENT SUBSIDY	3,042.00 *
W607584	LUU, XUYEN	RENT SUBSIDY	4,193.00 *
W607585	LY, TAN Q	RENT SUBSIDY	676.00 *

PAGE TOTAL FOR "*" LINES = 93,821.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607586	LY, TRANH	RENT SUBSIDY	1,565.00 *
W607587	LY, XUAN GRACE LINH	RENT SUBSIDY	2,008.00 *
W607594	MAI, CHUCK	RENT SUBSIDY	5,434.00 *
W607601	MAUREEN APARTMENTS NO.2 LP	RENT SUBSIDY	2,489.00 *
W607608	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	3,551.00 *
W607609	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W607614	MIKE & KATHY LEE LP	RENT SUBSIDY	2,708.00 *
W607619	MLR PROPERTY MANAGEMENT, LLC	RENT SUBSIDY	700.00 *
W607625	N & V DEVELOPMENT, LLC	RENT SUBSIDY	18,434.00 *
W607627	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	3,786.00 *
W607633	NGO, LOC T	RENT SUBSIDY	912.00 *
W607635	NGO, MY TRONG	RENT SUBSIDY	1,228.00 *
W607636	NGO, VINCE K	RENT SUBSIDY	1,129.00 *
W607639	NGUYEN, ANDREW Q	RENT SUBSIDY	3,828.00 *
W607641	NGUYEN, ANNIE	RENT SUBSIDY	1,397.00 *
W607642	NGUYEN, AUNDREY N	RENT SUBSIDY	811.00 *
W607645	NGUYEN, BINH QUOC	RENT SUBSIDY	2,584.00 *
W607646	NGUYEN, CALVIN H	RENT SUBSIDY	863.00 *
W607647	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,533.00 *
W607648	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W607649	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,715.00 *
W607650	NGUYEN, DOMINIC	RENT SUBSIDY	7,612.00 *

PAGE TOTAL FOR "*" LINES = 66,790.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607652	NGUYEN, HOA THI	RENT SUBSIDY	6,628.00 *
W607659	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,120.00 *
W607660	NGUYEN, KENNETH	RENT SUBSIDY	1,183.00 *
W607662	NGUYEN, KHANH VAN	RENT SUBSIDY	1,997.00 *
W607663	NGUYEN, LANIE	RENT SUBSIDY	7,931.00 *
W607664	NGUYEN, LINDA	RENT SUBSIDY	2,362.00 *
W607665	NGUYEN, LYNDA	RENT SUBSIDY	9,018.00 *
W607666	NGUYEN, MIMI	RENT SUBSIDY	1,131.00 *
W607667	NGUYEN, MYRA D	RENT SUBSIDY	14,067.00 *
W607671	NGUYEN, PETER	RENT SUBSIDY	1,853.00 *
W607672	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,300.00 *
W607675	NGUYEN, SON HONG	RENT SUBSIDY	1,249.00 *
W607681	NGUYEN, THAI DUC	RENT SUBSIDY	1,844.00 *
W607682	NGUYEN, THANH-LE	RENT SUBSIDY	1,569.00 *
W607684	NGUYEN, THINH QUOC	RENT SUBSIDY	3,060.00 *
W607686	NGUYEN, THUAN C	RENT SUBSIDY	2,723.00 *
W607688	NGUYEN, TIEP	RENT SUBSIDY	1,784.00 *
W607693	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,657.00 *
W607696	NGUYEN, TUYET-LAN T	RENT SUBSIDY	1,895.00 *
W607698	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,694.00 *
W607699	NGUYEN, XUAN THI	RENT SUBSIDY	1,363.00 *
W607701	NGUYEN, DUNG VAN	RENT SUBSIDY	3,119.00 *

PAGE TOTAL FOR "*" LINES = 79,547.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607702	NGUYEN, HUY	RENT SUBSIDY	1,763.00 *
W607703	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,345.00 *
W607707	NGUYEN, MINH NGOC	RENT SUBSIDY	1,099.00 *
W607710	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	1,844.00 *
W607715	NGUYEN, THINH THI	RENT SUBSIDY	6,392.00 *
W607721	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,298.00 *
W607723	NISHAN MALKASSIAN TRUST C/O LIDO PROPERTY MANAGEMENT	RENT SUBSIDY	1,165.00 *
W607731	PALM ISLAND	RENT SUBSIDY	11,792.00 *
W607734	PARK PLACE APTS LLP	RENT SUBSIDY	3,181.00 *
W607737	PATEL DILIP M	RENT SUBSIDY	5,940.00 *
W607740	PETITE ELISE, LLC	RENT SUBSIDY	6,321.00 *
W607745	PHAM, DAVID LINH	RENT SUBSIDY	1,826.00 *
W607746	PHAM, HIEU	RENT SUBSIDY	1,659.00 *
W607747	PHAM, LAN VAN	RENT SUBSIDY	5,657.00 *
W607748	PHAM, LONG NGOC	RENT SUBSIDY	866.00 *
W607749	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W607750	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W607754	PHAM, SON THAI	RENT SUBSIDY	1,791.00 *
W607755	PHAM, THANH QUOC	RENT SUBSIDY	2,770.00 *
W607756	PHAM, TIEN M	RENT SUBSIDY	1,163.00 *
W607757	PHAM, TRINH	RENT SUBSIDY	2,518.00 *
W607761	PHAM, VICTOR	RENT SUBSIDY	2,442.00 *

PAGE TOTAL FOR "*" LINES = 68,705.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607763	PHAM, HAI MINH	RENT SUBSIDY	7,131.00 *
W607766	PHAM, QUANG	RENT SUBSIDY	1,796.00 *
W607767	PHAN, OANH	RENT SUBSIDY	843.00 *
W607768	PHAN, THANH T	RENT SUBSIDY	645.00 *
W607771	PHARN, ART S	RENT SUBSIDY	4,505.00 *
W607773	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,938.00 *
W607774	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,158.36 *
W607780	PUGH, RONNIE	RENT SUBSIDY	1,975.00 *
W607783	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	660.00 *
W607787	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W607788	REED, ROGER LEE	RENT SUBSIDY	1,941.00 *
W607789	REYES, RAYMOND	RENT SUBSIDY	871.00 *
W607792	ROMO, JULIETA	RENT SUBSIDY	2,195.00 *
W607804	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,750.00 *
W607808	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,068.00 *
W607809	SINGING TREE	RENT SUBSIDY	2,376.00 *
W607810	SPH ENTERPRISES LLC	RENT SUBSIDY	5,879.00 *
W607813	STIDHAM, ERICA	RENT SUBSIDY	5,371.00 *
W607815	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	72,899.00 *
W607816	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,362.00 *
W607818	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	11,826.00 *
W607824	TANG, ENLIANG T	RENT SUBSIDY	1,017.00 *

PAGE TOTAL FOR "*" LINES = 154,042.36

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607825	TDT WASHINGTON, LLC	RENT SUBSIDY	1,688.00 *
W607827	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,559.00 *
W607830	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	27,704.00 *
W607836	TIET, THAO PHUONG	RENT SUBSIDY	3,752.00 *
W607837	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	56,312.00 *
W607838	TRAN'S APARTMENTS	RENT SUBSIDY	4,929.00 *
W607842	TRAN, ANTON	RENT SUBSIDY	963.00 *
W607843	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W607844	TRAN, CHUONG V.	RENT SUBSIDY	2,536.00 *
W607846	TRAN, HENRY	RENT SUBSIDY	1,235.00 *
W607848	TRAN, HOA	RENT SUBSIDY	1,184.00 *
W607849	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *
W607850	TRAN, HUYEN N	RENT SUBSIDY	2,177.00 *
W607857	TRAN, LAY THI	RENT SUBSIDY	1,171.00 *
W607858	TRAN, LOC H	RENT SUBSIDY	1,258.00 *
W607859	TRAN, MARY	RENT SUBSIDY	461.00 *
W607860	TRAN, NGOC THI	RENT SUBSIDY	2,114.00 *
W607862	TRAN, RYAN	RENT SUBSIDY	1,349.00 *
W607863	TRAN, SONNY	RENT SUBSIDY	1,984.00 *
W607866	TRAN, THERESA T	RENT SUBSIDY	2,229.00 *
W607867	TRAN, THUY	RENT SUBSIDY	921.00 *
W607871	TRAN, TU	RENT SUBSIDY	4,209.00 *

PAGE TOTAL FOR "*" LINES = 125,238.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607873	TRAN, DANNY	RENT SUBSIDY	1,988.00 *
W607874	TRAN, THAO DUC	RENT SUBSIDY	3,379.00 *
W607875	TRANG, TOM	RENT SUBSIDY	2,326.00 *
W607877	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W607881	TRUONG, ALAN	RENT SUBSIDY	3,213.00 *
W607883	TRUONG, HUE	RENT SUBSIDY	2,517.00 *
W607887	TSAI, CAROLINE	RENT SUBSIDY	4,075.00 *
W607893	TURNBULL, JONATHAN H.	RENT SUBSIDY	657.00 *
W607895	V W PROPERTY	RENT SUBSIDY	3,513.00 *
W607896	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	10,048.00 *
W607898	VAN, XUAN NGA	RENT SUBSIDY	1,273.00 *
W607902	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	685.00 *
W607908	VJ SURGICAL, LLC	RENT SUBSIDY	1,426.00 *
W607910	VO, JEFF	RENT SUBSIDY	1,055.00 *
W607914	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W607918	VORA, NIPA D	RENT SUBSIDY	2,564.00 *
W607919	VU, DAT	RENT SUBSIDY	15,236.00 *
W607920	VU, DEAN	RENT SUBSIDY	2,285.00 *
W607921	VU, KATHY HUONG	RENT SUBSIDY	286.00 *
W607922	VU, LINH DUY	RENT SUBSIDY	1,603.00 *
W607925	VU, NGUYET-THUYEN LE	RENT SUBSIDY	5,650.00 *
W607928	VU, VINCE HUNG	RENT SUBSIDY	5,543.00 *

PAGE TOTAL FOR "*" LINES = 72,349.00

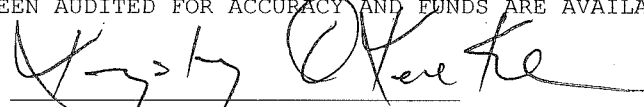
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W607929	VUONG, PETER H.	RENT SUBSIDY	5,377.00 *
W607931	WANG, SUZY	RENT SUBSIDY	6,568.00 *
W607936	WESSELN, HENRY B	RENT SUBSIDY	980.00 *
W607940	WESTPARK APTS	RENT SUBSIDY	945.00 *
W607946	WONDERFUL IDEA, LLC	RENT SUBSIDY	15,327.00 *
W607949	YAU, DEBBIE C.	RENT SUBSIDY	1,963.00 *
W607951	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,844.00 *
W607952	ZHOU, JIN	RENT SUBSIDY	689.00 *

PAGE TOTAL FOR "*" LINES = 35,693.00

FINAL TOTAL 2,354,307.83 *

DEMANDS #607325 - 607952 AND DIRECT DEPOSITS W607324 - W607952 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,168,633.36