

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
589582	LUCAS, DON	REV & VOID	-112.50 *
605462	RONALD WOLLAND	REV & VOID	-240.00 *
610403	DOAN, KYLAM	REV & VOID	-1,210.00 *
610527	LAMPLIGHTER VILLAGE APTS	REV & VOID	-7,998.00 *
611012	ORANGE COUNTY STRIPING SERV	REV & VOID	-340.00 *
611080	NOBLE, SUSAN	REV & VOID	-150.00 *
611099	LE, GIAP PHU	REV & VOID	-45.00 *
611115	O.C. HOUSING AUTHORITY	REV & VOID	-150.00 *
611173	FORD OF ORANGE	REV & VOID	-6,582.21 *
611335	JAEGER, WILLIAM	REV & VOID	-350.00 *
611490	SHANNON WAINWRIGHT	REV & VOID	-831.00 *
611507	A-1 FENCE COMPANY	REV & VOID	-1,983.45 *
611556	REPUBLIC SERVICES #676	REV & VOID	-194.22 *
611591	R. J. NOBLE COMPANY	REV & VOID	-466,200.12 *
611598	ORANGE COUNTY NEWS	REV & VOID	-100.00 *
611630	SITEONE LANDSCAPE SUPPLY HLDING	REV & VOID	-1,968.17 *
611846	AT&T	TELEPHONE	2,265.45 *
611847	AT&T	TELEPHONE	2,110.44 *
611848	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	915.06 *
611849	CITY OF GARDEN GROVE	WATER	182.02 *
611850-611854	VOID WARRANTS		
611855	SO CALIF EDISON CO	ELECTRICITY	191,186.06 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
611856	SO CALIF GAS CO	NATURAL GAS	8,633.08 *
611857	TIME WARNER CABLE	CABLE	891.45 *
611858	HDL COREN & CONE	OTHER PROF SERV	5,312.50 *
611859	MAILFINANCE INC	MAINT-SERV CONTRACTS	990.00
		INTEREST COSTS	27.52
		LONG TERM DEBT	1,019.48
		PROPERTY TAXES	108.71
			2,145.71 *
611860	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	37.80 *
611861	HOWEY, SHANE	MED TRUST REIMB	42.54 *
611862	i.i. FUELS, INC	MV GAS/DIESEL FUEL	17,051.52 *
611863	KIM, LISA	LODGING	1,470.00 *
611864	MAMCO, INC.	STREET CONSTR CONT	198,079.75 *
611865	LEGAL SHIELD	LEGAL	1,237.90 *
611866	SANTA ANA RIVER FLOOD PROTECTION AGY	DUES/MEMBERSHIPS	1,300.00 *
611867	SAUCEDO, DANA	MED TRUST REIMB	93.00 *
611868	SUNSET SIGNS AND PRINTING INC	SIGNS/FLAGS/BANNERS	28,858.84 *
611869	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,638.00 *
611870	ST PAUL LUTHERAN CHURCH OF OLIVE CA	DEPOSIT REFUNDS	14.00 *
611871	COUNTY OF ORANGE TREASURER REVENUE RECOVERY	CITATION DIST	31,481.00 *
611872	SWANK MOTION PICTURES, INC.	TAXES/LICENSES	303.00 *
611873	GWGG, LLC	MISC DEP REFUND	7,385.00 *
611874	SHAHBAZAYAN, NAIRA	DEPOSIT REFUND	798.07 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
611875	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	426.47 *
611876	KOREAN AMERICAN FESTIVAL FNDTN OF OC	DEPOSIT REFUND	15,000.00 *
611877	DEAL, LUCIA	LAND/BLDG/ROOM RENT	300.00 *
611878	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,417.53 *
611879	CAROLINA'S ITALIAN CUISINE RESTAURANT	FOOD	529.19 *
611880	N.E.A.D., INC. DBA NEAD/MYCIVIC	OTHER PROF SERV	900.00 *
611881	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
611882	NATIONAL TRAINING CONCEPTS	TUITION/TRAINING	1,641.00 *
611883	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	7,998.00 *
611884-611885	VOID WARRANTS		
611886	HOME DEPOT CREDIT SERVICES	MOTOR VEH PARTS	109.46
		PAINT/DYE/LUBRICANTS	966.25
		JANITORIAL SUPPLIES	21.54
		ELECTRICAL SUPPLIES	142.41
		HSHLD EQUIP/SUPPLIES	323.50
		MAINT SUPP-TRAFF SIG	37.70
		OTHER MAINT ITEMS	1,077.87
		OFFICE SUPPLIES/EXP	29.88
		GEN PURPOSE TOOLS	183.88
		OTHER MINOR TOOLS/EQ	2,790.52
		OTHER REC/CULT SUPP	34.67
		LUMBER	41.93
		HARDWARE	453.84
		AGGREGATES/MASONRY	117.62
		OTHER CONST SUPPLIES	61.42
			6,392.49 *
611887	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	488,452.17 *
611888	FIRST BANKCARD UNION BANK OF CALIFORNIA	L/S/A TRANSPORTATION	710.60
		LODGING	2,594.10
		OTHER CONF/MTG EXP	347.18
		TUITION/TRAINING	170.00

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
611889	ADMINSURE	14/15 SLESE	375.00
611890	A-1 FENCE COMPANY	SELF-INS ADMN	4,196.88 *
611891	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER PROF SERV	16,445.00 *
611892	ALL AMERICAN ASPHALT	REPAIRS-FURN/MACH/EQ	1,808.00 *
611893	ALLSTAR FIRE EQUIPMENT INC.	MOTOR VEH PARTS	83.06
611894	AMTECH ELEVATOR SERVICES	ASPHALT PRODUCTS	1,843.90
611895	APPLE INC	SAFETY EQUIP	1,926.96 *
611896	ARNAZ ENGINEERING CONTRACTORS INC	MAINT-SERV CONTRACTS	751.90 *
611897	BIG RON'S AUTO BODY & PAINT, INC.	TUITION/TRAINING	143.48 *
611898	BOUND TREE MEDICAL LLC	HARDWARE	707.75 *
611899	RUSSELL SIGLER INC.	WTR/SWR CONST CONTR	237.00
611900	CDW-GOVERNMENT INC	REPAIRS-FURN/MACH/EQ	1,506.36
611901	CJ CONCRETE CONSTRUCTION, INC.	MEDICAL SUPPLIES	1,743.36 *
611902	C.WELLS PIPELINE MATERIALS INC.	AIR COND SUPPLIES	448.35 *
611903	CAMERON WELDING SUPPLY	SOFTWARE	255.04 *
611904	SUPPLYWORKS	MAINT-SERV CONTRACTS	123,974.40 *
611905	COMLINK LASERCARE	WHSE INVENTORY	1,978.16 *
		MOTOR VEH PARTS	185.26
		OTHER MAINT ITEMS	42.41
		ASPHALT PRODUCTS	95.53
			323.20 *
		WHSE INVENTORY	1,044.27 *
		OFFICE SUPPLIES/EXP	423.01 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
611906	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	255.00 *
611907	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	574.75 *
611908	EWING IRRIGATION PRODUCTS, INC.	OTHER AGR SUPPLIES PIPES/APPURTENANCES OTHER MAINT ITEMS	28.51 24.58 879.55 932.64 *
611909	FARMER BROTHERS CO.	FOOD SERV SUPPL	489.80 *
611910	FORD OF ORANGE	MOTOR VEH PARTS	1,010.52 *
611911	FRYE SIGN CO	MOTOR VEHICLE MAINT	920.00 *
611912	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	CONTRACTUAL SERV	5,287.50 *
611913	GANAHL LUMBER COMPANY	OTHER MINOR TOOLS/EQ	67.54 *
611914	REPUBLIC SERVICES #676	REFUSE COLL SERV	130.92 *
611915	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	508.86 *
611916	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	2,675.60 *
611917	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	12,500.00 *
611918	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS HARDWARE	25.50 78.19 103.69 *
611919	HILL'S BROS LOCK & SAFE INC	MAINT OF REAL PROP OTHER PROF SERV MOTOR VEH PARTS OTHER MAINT ITEMS HARDWARE	101.50 125.48 1,135.36 75.55 1,070.17 2,508.06 *
611920	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	2,354.61 *
611921	KATO LANDSCAPE, INC	IRRIGATION CONST	108,214.50 *
611922	KNORR SYSTEMS, INC.	MAINT OF REAL PROP	198.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
611923	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	577.58 *
611924	LEE*, JANY H.	TRAVEL ADVANCE-H.R. L/S/A TRANSPORTATION LODGING	228.00 180.96 738.80 1,147.76 *
611925	GARDEN GROVE ACE HARDWARE	GEN PURPOSE TOOLS	21.58 *
611926	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	35.00 *
611927	NEGRON, RUDOLPH J	EMPL COMPUTER PURCH	999.99 *
611928	NICKEY PETROLEUM CO., INC.	PAINT/DYE/LUBRICANTS	761.56 *
611929	R.J. NOBLE COMPANY	OTHER MAINT ITEMS STREET CONSTR CONT	3,717.62 441,215.96 444,933.58 *
611930	VOID WARRANT		
611931	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	3,638.52 *
611932	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	320.16 *
611933	CITY OF ORANGE	ELECTRICITY TRAFFIC SIGNAL MAINT	157.43 141.75 299.18 *
611934	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	8,499.75 *
611935	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ MAINT-SERV CONTRACTS	420.83 4,155.16 4,575.99 *
611936	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	1,275.00 *
611937	ORANGE COUNTY NEWS	ADVERTISING	570.89 *
611938	ORANGE COUNTY WELDING, INC.	REPAIRS-FURN/MACH/EQ OTHER MAINT ITEMS	1,600.00 3,500.00

PAGE TOTAL FOR "\*" LINES = 467,656.54

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
611939	OVERLAND, PACIFIC & CUTLER INC.	CONTRACTUAL SERV LEGAL FEES	5,100.00 * 125.00 1,631.10 1,756.10 *
611940	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	324.67 *
611941	DAY & NIGHT PLUMBING, INC	MAINT-SERV CONTRACTS	550.00 *
611942	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	18,590.00 *
611943	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	250.00 *
611944	AT&T GLOBAL SERVICES INC	TELEPHONE	594.00 *
611945	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
611946	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
611947	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	445.24 *
611948	SITONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	585.62 *
611949	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	2,182.33 *
611950	SMITH EMERY LABORATORIES	ENGINEERING SERVICES	3,705.00 *
611951	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	5,772.28 *
611952	SPARKLETTTS	OTHER RENTALS BOTTLED WATER	91.93 211.25 303.18 *
611953	STERLING SLEEP SYSTEMS	HSHLD EQUIP/SUPPLIES	1,112.12 *
611954	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	965.15 *
611955	STOVER, LAURA	TRAVEL ADVANCE-H.R. LODGING	228.00 478.41 706.41 *
611956	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	3,024.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
611957	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	CATERING SERVICES	645.00 *
611958	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	820.44 *
611959	TRUCK & AUTO SUPPLY INC. TrucParCo	OTHER MAINT ITEMS	75.75 *
611960	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	286.00 *
611961	UNIFIRST CORP	LAUNDRY SERVICES	855.22 *
611962	UNITED PARCEL SERVICE	DELIVERY SERVICES	33.18 *
611963	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	21.87 *
611964	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,976.10 *
611965	GRAINGER	WHSE INVENTORY	1,009.51
		HARDWARE	146.04
			1,155.55 *
611966	WALLACE & ASSOCIATES CONSULTING	ENGINEERING SERVICES	20,945.60 *
611967	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	441.28 *
611968	WAXIE SANITARY SUPPLY	WHSE INVENTORY	818.62 *
611969	WEST-LITE SUPPLY CO INC	ELECTRICAL SUPPLIES	5.29 *
611970	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	15.71 *
611971	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	1,131.80 *
611972	WESTERN EXTERMINATOR	MAINT OF REAL PROF	3,221.00
		MAINT-SERV CONTRACTS	84.50
		ASPHALT PRODUCTS	548.08
			3,853.58 *
611973	WILLDAN	OTHER PROF SERV	1,797.00 *
611974	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	20,528.15 *
611975	BAUER, LUCAS	TUITION/TRAINING	325.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/28/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611976	DTNTech MARKETING	OTHER CLOTHING ITEMS AWARDS/TROPHIES	522.72 196.20 718.92 *
611977	CYGANY, INC	OTHER MAINT ITEMS	84.00 *
611978	GRAPHIC CONTROLS LLC	PAPER/ENVELOPES	920.12 *
611979	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS FURN/MACH/EQUIP REPL	1,372.54 48,784.32 50,156.86 *
611980	PROFESSIONAL COLLISION	MOTOR VEHICLE MAINT	928.00 *
611981	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	MOTOR VEH PARTS	100.55 *
611982	COMMERCIAL AQUATIC SERVICES	LABORATORY CHEMICALS	1,094.40 *
611983	VIET BAO DAILY, INC.	ADVERTISING	100.00 *
611984	ICC ORANGE EMPIRE CHAPTER	TUITION/TRAINING	60.00 *
611985	AUTOMOTIVE TRAINING AUTHORITY, INC.	TUITION/TRAINING	418.00 *
611986	BEE REMOVERS	NON-SPEC CONTR SERV	115.00 *
611987	CAMFIL, USA INC.	OTHER MAINT ITEMS	653.09 *
611988	HUBER, PETER M	TUITION/TRAINING	220.00 *
611989	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	8,234.00 *
611990	SCHORR METALS, INC.	HARDWARE	400.93 *
611991	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	169.60 69.07 238.67 *
611992	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	FACT:CMT SUPVSOR	1,080.00 *
611993	BATTERY SYSTEMS	MOTOR VEH PARTS	1,487.64 *
611994	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	191,128.76 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
611995	GRIMCO, INC.	SIGNS/FLAGS/BANNERS	157.51 *
611996	ENVIROCHECK	MAINT OF REAL PROP	495.00 *
611997	BIRDWELL, GUY	DEPOSIT REFUNDS	35.00 *
611998	MAGIC ENTERTAINMENT INC.	OTHER PROF SERV	892.00 *
611999	RIGHTIME HOME SERVICES	FEE REFUND	12.00
		PLAN CK FEE REFUND	152.00
			164.00 *
612000	LEMOND, RODERICK	MISC REFUND	39.11 *
612001	D T D ELECTRIC	STATE ADA PASSTHRU	0.30
		BUS OPER TAX REFUND	42.50
		BOT FEE REFUND	10.00
		CITY ADA ASMT 70%	0.70
			53.50 *
612002	AV TRAVEL VONG QUANH THE GIOI INC	BUS OPER TAX REFUND	216.84 *
612003	KETCH-ALL COMPANY	OTHER MAINT ITEMS	1,118.94 *
612004	BANNER BANK	STREET CONSTR CONT	23,221.90 *
612005	RODRIGUEZ, SYLVIA	DEPOSIT REFUNDS	95.00 *
612006	ALLIANCE ENVIRONMENTAL GROUP	MAINT-SERV CONTRACTS	850.00 *
612007	GOUNTOUA, LIA	SAFETY EQ/SUPPLIES	178.98 *
612008	CANNON, TIMOTHY	DUES/MEMBERSHIPS	90.00 *
612009	YO-FIRE SUPPLIES	WHSE INVENTORY	8,199.12 *
612010	BSN SPORTS, LLC	OTHER PROF SERV	595.00 *
612011	JERRY BRENEMAN	TUITION/TRAINING	325.00 *
612012	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	6,922.80 *
612013	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	60,214.54 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
612014	PAUL MILLER CONSTRUCTION	DEPOSIT REFUND WATER REFUND	1,200.00 -1,136.47 63.53 *
612015	D'ALELIO, INC.	SAFETY EQ/SUPPLIES	434.05 *
612016	SOUTHERN COMPUTER WAREHOUSE, INC	MINOR OFFICE FURN/EQ	730.47 *
612017	GREG WILLIAMS	TUITION/TRAINING	200.00 *
612018	RONALD WOLLAND	SAFETY EQ/SUPPLIES	240.00 *
612019	PREMIUM QUALITY LIGHTING	MOTOR VEHICLE MAINT ELECTRICAL SUPPLIES	455.00 1,934.93 2,389.93 *
612020	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	46.15 *
612021	INT'L COUNCIL OF SHOPPING CTRS	REGISTRATION FEES	600.00 *
W1667	AGENCY WIRE		
W1668	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	192,431.72 *
W1669	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,707.96 *
W1670	US DEPARTMENT OF HUD	PENSION PAYMENT	56,013.00 *
W1671	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,829.58 *
W1672	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	949,041.58 *
W1673	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	27.30 *
W1674	DELTA CARE USA	SELF-INS ADMN	7,797.04 *
W1675	AGENCY WIRE		

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
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FINAL TOTAL 3,198,271.16 \*

DEMANDS #611846 - 612021 AND WIRES W1668 - W1674 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 28, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY E. OKEKE - FINANCE DIRECTOR

180319	HUNTER W KING	3978.06	180320	MICHAEL J MC CLELLAN	2261.43
180321	KAREN J BROWN	614.74	180322	JUDITH A MOORE	1863.91
180323	DIANE BELAIR	1408.18	180324	AMANDA M POLLOCK	1105.84
180325	JO ANNE M CHUNG	1747.06	180326	TIMOTHY E THRONE	437.69
180327	THOMAS E BUTTERS	1963.47	180328	CHRIS M VERES	2814.76
180329	ROBERT R MOUNGEY	342.21	180330	MICHAEL F ROCHA	2261.95
180331	ALEJANDRO ORNELAS	940.91	180332	JAVIER RODRIGUEZ	890.55
180333	DANIEL C MOSS	2102.81	180334	YUKIYOSHI NAKAGAWA	1377.51
180335	CHRISTOPHER A RAHE	566.76	180336	SOUMELIA K GOUNTOUUMA	1450.69
180337	ANA E PULIDO	3269.11	180338	STEPHANIE AMBRIZ	187.35
180339	VALERIA J BARON	372.22	180340	DAVIAN D BARRAGAN	7.10
180341	CASEY S BEARD	244.28	180342	DEANNA M CHUMACERO	1109.83
180343	STEVEN E GOMEZ	435.89	180344	JOHN C KONRAD	9.97
180345	ARIANA D RUVALCABA	59.43	180346	PHILIP J SEYMOUR	373.33
180347	MIRANDA M TORRES	473.98	180348	TIFFANY M GRIEGO	474.52
180349	ISAAC DAVILA	350.43	180350	MICHELLE N ESTRADA-MONSA	387.95
180351	JULIAN TAPIA	335.78	180352	RANDY L TUCKER	963.45
180353	SHELBY KEULLIAN	726.18	180354	JENNIFER V ROMBOUGH	1757.34
180355	KIMBRA S VELLANOWETH	1404.94	180356	O.C.E.A. GENERAL	2103.00
180357	O.C.E.A.	1040.55	180358	COMMUNITY HEALTH CHARITI	50.00
180359	GARDEN GROVE POLICE ASSO	1600.00	D300419	KRIS C BEARD	210.84
D300420	PHAT T BUI	2.12	D300421	STEVEN R JONES	19.30
D300422	BAO Q NGUYEN	1.65	D300423	CHRIS V PHAN	198.00
D300424	PAMELA M HADDAD	1475.68	D300425	SCOTT C STILES	6580.73
D300426	MARIA A STIPE	4881.76	D300427	KATHLEEN BAILOR	2632.09
D300428	CATHERINE L FOX	407.20	D300429	DENISE KEHN	1927.47
D300430	MARITZA PIZARRO	1470.57	D300431	TERESA L POMEROY	2389.53
D300432	SHAUNA J CARRENO	1862.02	D300433	TERESA G CASEY	1160.96
D300434	VIRGINIA DELGADO	1385.16	D300435	DANNY HUYNH	3155.11
D300436	VILMA C KLOESS	1737.68	D300437	IVY LE	1673.13
D300438	TAMMY LE	1441.19	D300439	LINDA MIDDENDORF	2255.00
D300440	ROSALINDA MOORE	1251.16	D300441	MARIA A NAVARRO	2062.48
D300442	PHUONG-VIEN T NGUYEN	2293.41	D300443	QUANG NGUYEN	2191.00
D300444	TINA T NGUYEN	1901.97	D300445	THYANA T PHI	2093.80
D300446	MARIA RAMOS	1945.60	D300447	TANYA L TO	1623.23
D300448	CUONG K TRAN	1982.61	D300449	ELAINE TRUONG	1370.56
D300450	THANH-NGUYEN VO	1730.16	D300451	CARLOS MARQUEZ	2627.68
D300452	SYLVIA GARCIA	2105.25	D300453	KINGSLEY C OKEREKE	4897.93
D300454	ANN CAO EIFERT	2339.17	D300455	HEIDI M JANZ	2143.05
D300456	CHRISTI C MENDOZA	246.72	D300457	DEBORAH A POWELL	1165.38
D300458	MARGARITA A ABOLA	1666.25	D300459	ELLIS EUN ROK CHANG	2593.78
D300460	HENRY CHAO	2461.69	D300461	JANET J CHUNG	1842.86
D300462	CLAUDIA FLORES	3014.98	D300463	CARRIE S HANES	2003.54
D300464	RHONDA C KAWELL	2644.46	D300465	ROBERT W MAY	1364.69
D300466	SHAWNA A MCDONOUGH	1180.86	D300467	ALEXANDER TRINIDAD	2811.84
D300468	LIGIA ANDREI	1310.76	D300469	ARIANA B BAUTISTA	1370.30
D300470	PAMELA S GILLIS	2258.27	D300471	SUE J GULLEY	503.01
D300472	JEFF N KURAMOTO	2093.02	D300473	CHELSEA E LUKAS	1477.36

D300474	EDWARD E MARVIN JR	1641.96	D300475	ANGELA M MENDEZ	1696.63
D300476	MONICA A NEELY	2681.11	D300477	JENNIFER L PETERSON	1702.39
D300478	ANH PHAM	1431.94	D300479	EVA RAMIREZ	1552.34
D300480	JAIME F CHAVEZ	1361.03	D300481	GARY F HERNANDEZ	1547.06
D300482	SANDRA E SEGAWA	3059.98	D300483	ALANA R CHENG	2038.77
D300484	LISA L KIM	3737.71	D300485	MICHAEL G AUSTIN	2316.36
D300486	TODD C HARTWIG	2184.74	D300487	AARON J HODSON	1638.29
D300488	JERROLD R HOLSTEIN	926.87	D300489	DONALD E LUCAS	2454.32
D300490	DAVID B MARCUM	862.93	D300491	NABIL L TEWFIK	3396.41
D300492	LIZABETH C VASQUEZ	1583.34	D300493	RODRIGO E VICTORIA	1194.70
D300494	DANIEL A WINDHAM	2282.90	D300495	ISABELLA C ZANDVLIET	1852.91
D300496	CHRISTOPHER CHUNG	2279.56	D300497	PAUL GUERRERO	2845.96
D300498	KARL J HILL	3771.22	D300499	HUONG Q LY	431.47
D300500	LEE W MARINO	3153.22	D300501	MARIA L MEDRANO	1748.88
D300502	MARIA C PARRA	2257.20	D300503	ERIN WEBB	3039.22
D300504	GREG BLODGETT	4577.94	D300505	MONICA COVARRUBIAS	2381.28
D300506	GRACE E LEE	2184.69	D300507	AMEENAH ABU-HAMDIYYAH	1601.03
D300508	JULIE A ASHLEIGH	1712.14	D300509	RITA M CRAMER	1943.52
D300510	RALPH V HERNANDEZ	2005.50	D300511	ALLISON MILLS	909.86
D300512	JIMMY NGUYEN	1716.61	D300513	ROY N ROBBINS	2556.02
D300514	NIDA R WATKINS	2258.81	D300515	MICHAEL C BOS	2100.16
D300516	HOWARD R BROWN	2220.16	D300517	DANIEL J CANDELARIA	3952.65
D300518	KAMYAR DIBAJ	2517.51	D300519	NICOLAS C HSIEH	2775.01
D300520	ROSEMARIE JACOT	1869.75	D300521	NAVIN B MARU	3080.14
D300522	MICHAEL F SANTOS	2505.42	D300523	MARK P UPHUS	3163.28
D300524	JOSE A VASQUEZ	1835.51	D300525	ANA G VERGARA NEAL	2022.40
D300526	DAI C VU	3454.90	D300527	KHANG L VU	2258.34
D300528	JOSHUA J ARIONUS	1554.98	D300529	RUTH A BARSOTTI	468.49
D300530	JAN BERGER	1748.35	D300531	ROBERT P BERMUDEZ	2719.63
D300532	TIM P CANNON	2497.10	D300533	MYUNG J CHUN	2931.24
D300534	CARINA M DAN	242.19	D300535	RYAN H DAVIS	410.05
D300536	RONALD W DIEMBERT	1782.35	D300537	CHRIS N ESCOBAR	2249.61
D300538	JASON A FERTAL	1846.27	D300539	ALEJANDRO GONZALEZ	2835.02
D300540	MICHAEL J GRAY	1552.43	D300541	LARRY GRIFFIN	2984.40
D300542	ROBERT ALAN HAENDIGES	1856.47	D300543	RYAN S HART	1401.77
D300544	ROBERT M HIGGNEOTHAM	1143.73	D300545	EDWARD A HUY	3133.58
D300546	VIDAL JIMENEZ	1625.35	D300547	SAMUEL K KIM	3670.77
D300548	SHAN L LEWIS	1505.36	D300549	REBECCA PIK KWAN LI	2806.47
D300550	SCOTT T LOWE	2559.15	D300551	DAVID MA'AE	1990.37
D300552	TYLER MEISLAHN	1735.13	D300553	JESSE K MONTGOMERY	1739.80
D300554	STEVEN J MOYA JR	1783.73	D300555	BASIL G MURAD	2469.99
D300556	KIRK L NAITLAND	498.00	D300557	DUC TRUNG NGUYEN	1727.96
D300558	CORNELIU NICOLAE	1870.26	D300559	ANDREW I ORNELAS	2276.03
D300560	DAVID A ORTEGA	1824.76	D300561	CELESTINO J PASILLAS	2323.10
D300562	WILLIAM F PEARSON	1944.16	D300563	LES A RUITENSCHILD	2459.77
D300564	JONATHAN RUIZ	1742.80	D300565	MODESTO R SALDANA	1732.05
D300566	ALEXIS SANTOS	1238.55	D300567	ADRIAN M SARMIENTO	2392.88
D300568	ALBERT TALAMANTES JR	660.97	D300569	MINH K TRAN	1552.91

D300570	ALEJANDRO N VALENZUELA	3324.16	D300571	KATHLEEN N VICTORIA	1664.52
D300572	RONALD J WOLLAND	1456.74	D300573	VICTOR K YERGENSEN	2487.15
D300574	ALICE K FREGOSO	1671.48	D300575	RAQUEL K MANSON	2307.83
D300576	CAROLYN E MELANSON	1630.73	D300577	WILLIAM E MURRAY JR	5862.25
D300578	EMILY H TRIMBLE	1350.10	D300579	ANTHONY U AGUIRRE	497.62
D300580	RODOLPHO M BECERRA	1580.06	D300581	HELEN L CAMDEN	285.43
D300582	EDGAR A CANO	684.80	D300583	ALBERT J CARRISOZA	1368.75
D300584	MARRAY R CHAPMAN	534.67	D300585	VINCENT L DE LA ROSA	1777.67
D300586	HECTOR M ESPINOZA	1696.50	D300587	ROBERT J FRANCO	673.73
D300588	MAURICIO S GARCIA	2064.77	D300589	GLORIA GAW	1896.51
D300590	RICHARD R GOSSELIN	3223.58	D300591	HERMILO HERNANDEZ	1515.06
D300592	DARNELL D JERRY	719.95	D300593	KEANU M KALOLO	1255.71
D300594	BRENT KAYLOR	1938.12	D300595	BEN A KOSKY	1471.45
D300596	MARK W LADNEY	2077.31	D300597	RAUL LEYVA	3852.92
D300598	ANTONIO R MARTIN	2552.15	D300599	ROBERT P MCMLOGAN	609.44
D300600	CARLOS F MENDEZ	1490.79	D300601	RIGOBERTO MENDEZ	2197.78
D300602	STEVEN T ORTIZ	1754.84	D300603	RICHARD L PINKSTON	1743.99
D300604	BRADLEY J POINDEXTER	701.96	D300605	STEVE J TAUANU'U	1808.01
D300606	SUSAN VITALI	930.86	D300607	STEPHANIE A WASINGER	583.84
D300608	JEFFREY G CANTRELL	1765.95	D300609	THOMAS C COUNTS	27.62
D300610	JAMES CUNNINGHAM	2093.34	D300611	EARNEST L DOMINGUEZ	682.14
D300612	JULIA ESPINOZA	1070.66	D300613	ALBERT R EURS II	1965.05
D300614	CECELIA A FERNANDEZ	1069.96	D300615	CONRAD A FERNANDEZ	889.74
D300616	JORGE GONZALEZ	1016.98	D300617	MICHAEL R GREENE	1817.45
D300618	RONALD D GUSMAN	853.98	D300619	GLORIA A HARO	1082.04
D300620	ERIC W JOHNSON	900.09	D300621	KHUONG NGUYEN	1082.04
D300622	VIRGINIA NICHOLS	783.97	D300623	WILLIAM R PICKRELL	2357.14
D300624	CHRISTOPHER L RELEFORD	1549.38	D300625	DELFRADO C REYES	1082.04
D300626	RAFAEL ROBLES	1136.87	D300627	RODERICK THURMAN	1443.83
D300628	EVARISTO VERA	1121.58	D300629	RICHARD L WILLIAMS	1447.15
D300630	ANSELMO AGUIRRE	1985.01	D300631	CHRISTOPHER L ALLEN	1963.72
D300632	JOHN M BRUNING	575.15	D300633	PHILIP J CARTER	2039.93
D300634	RICK L DUVALL	2825.46	D300635	AARON R HANSEN	1836.61
D300636	PATRICIA CLAIR HAYES	2122.57	D300637	HUY HOA HUYNH	2135.57
D300638	BRYAN D KWIAKOWSKI	1231.72	D300639	BRANDON S NUNES	505.04
D300640	CHRISTOPHER B PRUDHOMME	341.07	D300641	ROLANDO QUIROZ	1818.62
D300642	TODD R REED	1635.18	D300643	RONALD E SANDIFORTH	1879.82
D300644	LUIS A TAPIA	1997.51	D300645	MICHAEL W THOMPSON	3040.39
D300646	WILLIAM J WHITE	1803.63	D300647	JEREMY J GLENN	443.62
D300648	JESSE GUZMAN	2543.85	D300649	BRETT A MEISLAHN	1575.43
D300650	MARK E MONSON	2130.80	D300651	ALAN D SARVER	1837.71
D300652	STEPHEN D SUDDUTH	1422.47	D300653	TIMOTHY WALLINGFORD	3154.12
D300654	HILLARD J WILLIAMS	622.57	D300655	ALBERT J HOLMON III	3187.74
D300656	ALLEN L SERNA	2085.02	D300657	VICTOR T BLAS	2074.53
D300658	FRANK X DE LA ROSA	2244.75	D300659	ERVIN DUBRUL	2905.23
D300660	JOSE GOMEZ	1750.84	D300661	BRETT W HAYES	2839.34
D300662	FRANK D HOWENSTEIN	2036.88	D300663	ALLEN G KIRZHNER	2472.26
D300664	KEON DONTRAY NELSON	1687.28	D300665	STEPHEN PORRAS	2451.75

D300666	ALEJANDRO VALENZUELA JR	1374.90	D300667	JESSE VIRAMONTES	1419.28
D300668	JOHN ZAVALA	1869.94	D300669	VERONICA AVILA	903.32
D300670	JEFFREY P DAVIS	1977.66	D300671	NOELLE N KIM	1599.77
D300672	MISSY M MENDOZA	466.81	D300673	MARIE L MORAN	2242.38
D300674	KRISTY H THAI	1980.49	D300675	YOLANDA A ALVARADO	68.17
D300676	EDWARD D AMBRIZ GARCIA	378.39	D300677	JOSHUA O BAIRD	61.19
D300678	GABRIELLA E BALANDRAN	110.79	D300679	JOSUE BARREIRO MENDOZA	502.66
D300680	NICHOLAS J BARRETT	80.85	D300681	ALEXIS R BAUTISTA-MOYANO	174.59
D300682	ALEJANDRA CAMARENA	273.73	D300683	RACHEL M CAMARENA	1713.12
D300684	RENE CAMARENA	1738.74	D300685	SARAH M CAMBURN	34.34
D300686	MARTI CARROLL	980.91	D300687	VICTORIA M CASILLAS	2018.70
D300688	CYNTHIA A CHEW	2048.56	D300689	MAXINE M COLTER	271.94
D300690	MARLOWE L CONTI	534.37	D300691	JULIE T COTTON	823.99
D300692	KENNETH E CUMMINGS	280.81	D300693	KEVIN J CUMMINGS	425.56
D300694	JEANETTE A DEMENECEES	1004.40	D300695	GRISELL V EVERASTICO	335.65
D300696	JARED D GARCIA	223.50	D300697	VANESSA L GARCIA	88.21
D300698	JACOB R GRANT	1741.73	D300699	IVANA C HERNANDEZ	55.17
D300700	CAROLINA HONSTAIN	602.19	D300701	KIMBERLY HUY	4198.93
D300702	ANA C IZQUIERDO	487.24	D300703	MARITZA JIMENEZ	390.09
D300704	JOHNNY LUNA	495.20	D300705	ELAINE M MA'AE	2321.56
D300706	JESUS MEDINA	4984.25	D300707	JUAN MEDINA	1764.06
D300708	NICHOLAS M MEDINA	309.07	D300709	MONSERRAT MENDOZA ALVARE	320.22
D300710	JOHN A MONTANCHEZ	3507.07	D300711	BRIANNA M MOORE	757.39
D300712	GINA D NECCO	457.22	D300713	JACOB J NEELY	400.36
D300714	NOEL N NICHOLAS	882.70	D300715	JENNIFER GODDARD NYE	2087.54
D300716	GABRIELA O'CADIZ -HERNAND	2431.73	D300717	LORI OCHOA	1761.11
D300718	CHRISTIAN PANGAN	499.38	D300719	JANET E PELAYO	4357.79
D300720	LEGEND PHAM	98.33	D300721	ARIELLE PICKRELL	41.40
D300722	SUGEIRY REYNOSO	2026.14	D300723	PAIGE L ROBINSON	499.24
D300724	MARINA Y ROMERO	1640.77	D300725	MONICA K ROMO	192.41
D300726	RICARDO SALDIVAR	712.06	D300727	LARISSA E SANTOS	161.55
D300728	DANA MARIE SAUCEDO	1906.19	D300729	EMERON J SCHLUMBERGER	877.42
D300730	KRISTOF A SIERRA	244.16	D300731	ARTURO TORRES ROBLES	167.17
D300732	JACLYN M TROM	314.81	D300733	CLAUDIA VALDIVIA	2513.84
D300734	JEFFREY VAN SICKLE	1890.22	D300735	JOSEFINA L VELAZQUEZ	634.66
D300736	DAISY O VENCES	383.34	D300737	JOSHUA VENCES	137.94
D300738	PAUL E VICTORIA	1194.97	D300739	DAVID M WILMES	447.17
D300740	LUCIA MEDINA-WHITTAKER	597.42	D300741	MILLIE MEROLA	1991.97
D300742	SVETLANA MOURE	1839.77	D300745	THOMAS R SCHULTZ	2521.11
D300744	RANDY ABRAHAMSON	5632.78	D300747	ALBERTO ACOSTA	2640.64
D300746	ANTHONY R ACOSTA	6219.91	D300749	JOHN D BARANGER III	3424.13
D300748	LUCAS B BAUER	2372.40	D300751	BRADLEY D BELL	2705.13
D300750	JERRY R BRENEWAN	4290.46	D300753	JEREMY J BROADWATER	1826.32
D300752	GUY BROWN	2809.15	D300755	JOSE J CAMBEROS	2976.28
D300754	DANIEL L CLEARWATER	3755.45	D300757	YVES G CLERMONT	1878.37
D300756	JOE W CRAWFORD	1862.86	D300759	TIMOTHY A CRAWFORD	3984.91
D300758	JUSTIN D DOYLE	3197.66	D300761	MICHAEL G ECKHARDT JR	2362.14
D300760	DAVID W EDNOFF	5623.62		STEVE P FELLNER	2978.63

\*\*\*\* PAGE TOTAL = 146394.62



D300762	JAMES L GABBARD	3988.86	D300763	DREW R GARCIA	2239.51
D300764	JEFF W HANNA	4119.71	D300765	MATTHEW R HENSHAW	2949.09
D300766	MICHAEL L JACOBS	3146.54	D300767	WILLIAM R JAEGER	1545.99
D300768	SCOTT A KUHLMAN	4709.34	D300769	NICHOLAS A LERARIO	1724.29
D300770	COREY L LINDSAY	1990.96	D300771	NORMAN M LOVELY	2743.22
D300772	JOHN M MARQUEZ JR	978.49	D300773	CHEYNE C MAULE	4447.39
D300774	TERRY A MCGOVERN JR	3759.73	D300775	SHANE D MELLE	1983.32
D300776	TRAVIS M MELLE	4145.52	D300777	MARK A MICKELSEN	7212.51
D300778	SON L NGUYEN	4097.05	D300779	FREDERICK N NIBLO	2874.30
D300780	BRENT C PARDOEN	1901.20	D300781	MICHAEL KURT RIETH	2555.01
D300782	WADE E RUHMAN	3245.21	D300783	DENNIS L RUZICKA	2975.37
D300784	TIMOTHY S SAWYER	4336.73	D300785	SCOTT A SCHERER	2128.19
D300786	JEFFREY T SPARGUR	3990.50	D300787	MORRIS B SPELL	6016.76
D300788	WILLIAM S STROHM	2914.63	D300789	JUSTIN D TRAVER	1790.75
D300790	CHRISTOPHER B TRENHOLM	7290.78	D300791	MARIO G VALDERRAMA	2714.08
D300792	KEITH T VELOTTA	6044.43	D300793	DAVID S WALDSCHMIDT	3249.12
D300794	MARK S WEISS	3147.82	D300795	PAUL J WHITTAKER	4392.34
D300796	JEFFREY WILKINS	3005.98	D300797	JOSEPH A WINGERT JR	2623.43
D300798	MYLES A BURROUGHS	1464.03	D300799	DAVID M CARLSON	2439.05
D300800	PARKER W CARY	3224.77	D300801	JOSHUA A FELDMAN	3121.73
D300802	TIMOTHY D FISHER	4811.82	D300803	GARRET M FURUTA	2624.69
D300804	SHANE S HOWEY	1503.85	D300805	PETER M HUBER	2419.94
D300806	JORDAN R JEMIOLA	4885.88	D300807	MATTHEW C KLEIBACKER	3468.90
D300808	ANTHONY L KNAACK	4047.46	D300809	DANIEL J MOORE	4103.75
D300810	GRANT A NOBLE	1938.70	D300811	ERIC S NORRDIN	3699.27
D300812	ANTHONY J PAGE	2215.86	D300813	ERIC M PALOMO	2730.69
D300814	ANDREW J ROACH	2384.16	D300815	RICHARD RONSTADT	5733.08
D300816	DAVID C SANCHEZ	1457.89	D300817	NICK R SCHAEFER	1150.09
D300818	ERIC P STOKER	2625.64	D300819	ERIC THORSON	2602.12
D300820	RYAN D VAN WIE	2845.08	D300821	KICKER E VENCILL	2145.35
D300822	GREGORY D WILLIAMS	1316.04	D300823	JONATHAN C WOLFE	2123.80
D300824	JEREMIE E YORKE	2858.58	D300825	NATHAN T BRADY	2930.95
D300826	BRYSON T DAHLHEIMER	1634.59	D300827	LISA S GUARDI	598.89
D300828	DON T NGUYEN	2220.22	D300829	THANH Q NGUYEN	2727.62
D300830	JUSTIN TRUHILL	4590.73	D300831	PEDRO R ARELLANO	3611.88
D300832	TODD D ELGIN	9285.38	D300833	CAROLE A KANEGAE	2127.95
D300834	KRISTEN A BACKOURIS	1459.63	D300835	GENA M BOWEN	1249.40
D300836	JESENIA CAMPOS	1101.56	D300837	HELENA ELSOUSOU	2455.40
D300838	ROBERT D FOWLER	5472.12	D300839	AI KELLY HUYNH	1667.83
D300840	EDUARDO C LEIVA	3791.46	D300841	CINDY S NAGAMATSU HANLON	2330.83
D300842	JEFFREY C LEIGHTENGALE	3394.84	D300843	TRAVIS J WHITMAN	4412.64
D300844	CLAUDIA ALARCON	2751.79	D300845	TIMOTHY R ASHBAUGH	1843.37
D300846	ALFREDO R AVALOS	3107.26	D300847	CARLOS BAUTISTA JR	2403.14
D300848	JOSHUA K BEHZAD	2837.23	D300849	RYAN S BERLETH	1738.13
D300850	SUMMER A BOGUE	1558.67	D300851	RICHARD O BURILLO	3302.87
D300852	RYAN V BUSTILLOS	2843.43	D300853	ROBERT W CAMPBELL	2645.76
D300854	JUAN C CENTENO	3059.08	D300855	JEROME L CHEATHAM	2568.94
D300856	AARON J COOPMAN	2451.99	D300857	ADAM B COUGHRAN	3378.92

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D300858	GARY L COULTER	2228.54	D300859	NATHANIEL D COX	3049.72
D300860	CHARLIE DANIELEY III	1860.25	D300861	NICHOLAS A DE ALMEIDA LO	3061.53
D300862	KEVIN DINH	3317.12	D300863	KORY C FERRIN	2823.66
D300864	KARI A FLOOD	1832.15	D300865	MICHAEL E GERDIN	2576.40
D300866	JOSEPH P GROSS JR	2216.58	D300867	ALLAN S HARRY	4039.72
D300868	BRIAN HATFIELD	2968.77	D300869	WILLIAM T HOLLOWAY	3385.47
D300870	JASON L JOHNSON	2075.21	D300871	MICHAEL J JOHNSON	2415.00
D300872	GERALD F JORDAN	2555.07	D300873	ARION J KNIGHT	2837.76
D300874	TIMOTHY P KOVACS	2825.93	D300875	AUSTIN C LAVERTY	2070.17
D300876	CHRISTOPHER LAWTON	2606.57	D300877	RAFAEL LOERA JR	2309.99
D300878	JON D LOFQUIST	2377.12	D300879	MATTHEW P MARCHAND	2598.51
D300880	BRYAN J MEERS	3902.44	D300881	DANNY J MIHALIK	3599.14
D300882	JEREMY N MORSE	1971.80	D300883	MITCHEL S MOSSER	1919.43
D300884	AARON S NELSON	3133.24	D300885	JASON S PERKINS	4184.27
D300886	PHILLIP H PHAM	2010.24	D300887	JOHN E REYNOLDS	2751.80
D300888	CHRISTOPHER M SHELIGREN	2109.84	D300889	GAREY D STAAL	2502.61
D300890	DANIEL J VILLEGAS	2512.22	D300891	JONATHAN B WAINWRIGHT	3020.10
D300892	CHRISTOPHER A WASINGER	3932.27	D300893	MARCOS R ALAMILLO	3208.13
D300894	RICHARD A ALVAREZ-BROWN	2235.33	D300895	BOBBY B ANDERSON	2538.06
D300896	JOHN F BANKSON	2472.42	D300897	EVAN S BERESFORD	6941.79
D300898	RAY E BEX	4272.07	D300899	VANESSA M BRODEUR	2682.70
D300900	DAVID Y H CHANG	2558.67	D300901	CHASEN P CONTRERAS	1841.22
D300902	THOMAS R DARE	3832.96	D300903	JARED R DOYLE	1967.93
D300904	AMIR A EL-FARRA	3340.12	D300905	MICHAEL K ELHAMI	2378.60
D300906	BENJAMIN M ELIZONDO	3532.82	D300907	JOSHUA N ESCOBEDO	2539.53
D300908	STEPHEN C ESTLOW	964.10	D300909	GEORGE R FIGUEROA	2750.12
D300910	ROGER A FLANDERS	960.48	D300911	SEAN M GLEASON	1913.75
D300912	ALDO U GUERCA	2696.63	D300913	TROY HALLER	3051.53
D300914	RAPHAEL M LEE	1189.46	D300915	ERICK LEYVA	3770.72
D300916	CHARLES H LOFFLER	2567.64	D300917	MARK A LORD	2554.71
D300918	TAYLOR A MACY	2070.01	D300919	MICHAEL L MARTIN	2183.33
D300920	MARIO MARTINEZ JR	3280.18	D300921	NATHAN D MORTON	3160.66
D300922	RUDOLPH J NEGRON	2342.52	D300923	JEFFREY C NGUYEN	2897.69
D300924	VINCENT T NGUYEN	2424.57	D300925	STEVEN TRUJILLO ORTIZ	2228.99
D300926	OMAR F PEREZ	1811.60	D300927	MICHAEL M PHILLIPS	3052.07
D300928	DOUGLAS A PLUARD	3218.10	D300929	COREY T POLOPEK	2394.34
D300930	SINDY RAMIREZ OROZCO	1933.54	D300931	JOHN E RANEY	2678.70
D300932	MICHAEL A REYNOLDS	3278.81	D300933	RYAN R RICHMOND	2519.80
D300934	CHRISTIN E ROGERS	2446.44	D300935	SEAN M SALAZAR	2698.84
D300936	LINO G SANTANA	8826.73	D300937	PHILIP E SCHMIDT	3809.26
D300938	CHARLES W STARNES	2227.27	D300939	ARTHUR F TINTLE JR	4670.95
D300940	VINCENTE J VAICARO	3052.42	D300941	JOHN J YERGLER	2772.10
D300942	KATHERINE M ANDERSON	3664.43	D300943	PAUL W ASHBY	3541.31
D300944	THOMAS A CAPPS	2712.26	D300945	PATRICK E GILDEA	4307.67
D300946	RON A REYES	3340.69	D300947	ROCKY F RUBALCABA	3401.47
D300948	ROYCE C WIMMER	3052.37	D300949	ADAM D ZMIJA	3841.21
D300950	BRIAN D DALTON	1669.76	D300951	JUAN L DELGADO JR	2833.85
D300952	CHRISTOPHER M EARLE	2428.81	D300953	OTTO J ESCALANTE	5748.86

\*\*\*\* PAGE TOTAL = 276863.74

D300954	GEORGE KAISER	3213.95	D300955	PETER M KUNKEL	8222.64
D300956	LUIS F RAMIREZ	2918.50	D300957	PETER HOANG VI	2124.04
D300958	JEFFREY A BROWN	2779.61	D300959	DONALD J HUTCHINS	3845.38
D300960	RYAN M LUX	6500.87	D300961	RAUL MURILLO JR	2727.84
D300962	JOSHUA T OLIVO	2521.60	D300963	ROBERT M STEPHENSON III	3039.96
D300964	COURTNEY P ALLISON	3477.01	D300965	LISA A BELTHIUS	984.25
D300966	CHARLES K BODDY	3799.87	D300967	ROBERT L BOGUE JR	11392.27
D300968	CRAIG A HERRICK	886.50	D300969	PATRICK R JULIENNE	1385.89
D300970	VERONICA NELSON	887.31	D300971	JOHN O OJRISEKHOBIA	171.17
D300972	JOSEPH D VARGAS	198.60	D300973	HECTOR FERREIRA JR	372.37
D300974	BRYAN GONZALEZ	401.05	D300975	KRYSTAL L N JEANG	368.82
D300976	HAN NA PARK	282.97	D300977	FELICIA H PEREZ	259.00
D300978	SAIRA VILLASENOR	334.09	D300979	KEIRA LONG	1481.35
D300980	ROBERT E BOWERS	294.07	D300981	KAREN D BRAME	1016.96
D300982	KENNETH L CHISM	1212.02	D300983	CHARLES M CLINE JR	444.01
D300984	JAMES E COLEGROVE	3369.69	D300985	PAUL E DANIELSON	1328.36
D300986	ROBERT M DONAHUE JR	600.92	D300987	RUSSELL B DRISCOLL	474.59
D300988	MICHAEL FEHER	900.92	D300989	JAMES D FISCHER	638.29
D300990	VICTORIA M FOSTER	1290.32	D300991	NICKOLAS K JENSEN	1957.14
D300992	CRAIG A MC IVER	2974.87	D300993	KENNETH E MERRILL	435.60
D300994	JOHN J STEPANOVICH	1099.93	D300995	PATRICK M THRASHER	1114.49
D300996	MICHAEL J VISCOMI	3856.96	D300997	SCOTT D WATSON	882.24
D300998	FLOR DE LIS ELIZONDO	1120.94	D300999	GARY E ELKINS	1990.08
D301000	JOHN A FLAWS	2060.76	D301001	JASON S FULTON	2034.85
D301002	JAMES C HOLDER	2965.06	D301003	ROBERT J KIVLER	1643.63
D301004	VICTORIA L LAWTON	1996.11	D301005	RAQUEL D MATA	774.97
D301006	REBECCA S MEEKS	2013.13	D301007	MICHELLE L OLMSTEAD	952.96
D301008	BENJAMIN L STAUFFER	4042.35	D301009	DAVID C YOUNG	4400.87
D301010	MARIA A ALCARAZ	1740.92	D301011	CARISSA L BRUNICK	1105.94
D301012	TAMMY L CHAURAN-HAIRGROV	1478.19	D301013	VERONICA FRUTOS	1102.74
D301014	LAURIE J FUSSELL	1746.31	D301015	DAVID L GEORGE	1860.38
D301016	JOAN L HIGHTOWER	1715.93	D301017	PINKY C HINGCO	1712.39
D301018	SUSAN C HUANG	1726.75	D301019	RORY K JANOCIA	1000.66
D301020	ANGELA LEDESMA	1898.66	D301021	MARIA C MCFARLANE	1847.36
D301022	BRITTNEE D MCGOWEN	1348.52	D301023	TRINA T NGUYEN	1498.21
D301024	DEBRA J NICHOLS	1814.19	D301025	DIANA L O'BRIEN	967.93
D301026	ASHLEY C ROJAS	1326.98	D301027	ASHLEY T SEROTA	1507.84
D301028	KRISTIN M WEISS	1372.49	D301029	SHANNON M YELENSKY	1732.88
D301030	JENNIFER A DIX	1940.85	D301031	DEBBY L FELSE	2138.84
D301032	KATHERINE M FRANCISCO	1983.63	D301033	AMANDA B GARNER	2135.59
D301034	ARCHIE GUZMAN	1904.00	D301035	ROBERT D LUX	2316.14
D301036	MELISSA MENDOZA-CAMPOS	2261.00	D301037	MICHAEL A MOSER	2048.37
D301038	BRANDY J PARK	2345.46	D301039	CRISTINA V PAYAN	1848.53
D301040	JENNIFER M RODRIGUEZ	1906.32	D301041	TANYA L SAMOFF	2064.58
D301042	SUSAN A I SEYMOUR	2362.10	D301043	NICOLE D SHORROW	1405.62
D301044	DANNY J SOSEBEE	2050.93	D301045	MARSHA D SPELLMAN	2626.50
D301046	SPENCER T TRAN	2129.24	D301047	SANTA WARDLE	1785.33
D301048	CHERYL L WHITNEY	1767.22	D301049	WILLIAM ALLISON	5094.67

D301050	DANIEL A CAMARA	2203.21	D301051	JOHN CASACCIA II	3275.99
D301052	HAN J CHO	3125.35	D301053	SCOTT A COLEMAN	2626.43
D301054	RICHARD E DESBIENS	1033.34	D301055	RONNIE D ECHAVARRIA	4485.38
D301056	MICHAEL D FARLEY	2986.35	D301057	JAMES D FRANKS	1906.33
D301058	PETE GARCIA	1836.67	D301059	STEVEN H HEINE	320.71
D301060	JOSE D HERRERA	3524.32	D301061	THI A HUYNH	2468.35
D301062	JOSEPH L KOLANO	2623.65	D301063	LEA K KOVACS	2768.31
D301064	NICHOLAS A LAZENBY	3565.87	D301065	DAVID LOPEZ	8666.53
D301066	STEVEN W LUKAS	1433.29	D301067	LUIS A PAYAN	1911.86
D301068	TERRA M RAMIREZ	2162.41	D301069	ORLONZO REYES	4361.56
D301070	PAUL M TESSIER	2256.11	D301071	EDGAR VALENCIA	3055.71
D301072	TUONG-VAN NGUYEN VU	1919.06	D301073	DENNIS WARDLE	2913.18
D301074	CARL J WHITNEY	4064.81	D301075	RONALD A DOSCHER	2319.25
D301076	ERIC A QUINTERO	2030.32	D301077	MARY C CERDA	1822.90
D301078	NICOLE L CHUNG	1533.11	D301079	SUSAN A HOLSTEIN	3175.46
D301080	LIANE Y KWAN	2558.49	D301081	JANY H LEE	3114.12
D301082	SHERRILL A MEAD	2071.70	D301083	KHRYNSTON SAMRETH	2006.10
D301084	CATLYN M STEPHENSON	1515.01	D301085	LAURA J STOVER	4069.68
D301086	FRANA K CASSIDY	1544.29	D301087	ANNA L GOLD	1473.65
D301088	HIEN Q PHAM	1613.48	D301089	KATRENA J SCHULZE	398.90
D301090	MATTHEW T SWANSON	1179.18	D301091	ANTHONY VALENZUELA	1280.08
D301092	CANDY G WILDER	1805.33	D301093	STEVEN F ANDREWS	1367.69
D301094	TERENCE S CHANG	1953.89	D301095	VERNA L ESPINOZA	1681.84
D301096	CHARLES D KALIL	1575.62	D301097	GEOFFREY A KLOESS	2457.94
D301098	RACHOT MORAGRAAN	2926.59	D301099	NOEL J PROFFITT	3119.17
D301100	ANAND V RAO	4161.50	D301101	JOSEPH M SCHWARTZ	2172.71
D301102	ROD T VICTORIA	3262.95	D301103	TERREL KEITH WINSTON	3171.11
D301104	POLICE ASSN	13969.48	D301105	GG FIRE FIGHTERS 2005	20624.63
D301106	SO CAL C.U.	93497.37	D301107	SOUTHLAND C.U.	3225.00
W2274	GREAT WEST LIFE 457 #340	98753.04	W2275	GREAT WEST LIFE OBRA#340	2580.01
W2276	INTERNAL REVENUE SERVICE	352549.03	W2277	EMPLOYMENT DEVELOPMENT D	97788.97

\*\*\* PAGE TOTAL = 817844.37

TOTAL CHECK PAYMENTS 41  
 TOTAL DIRECT DEPOSITS 689  
 TOTAL WIRE PAYMENTS 4  
 \*\*\*  
 GRAND TOTAL PAYMENTS 734

45,865.16  
 1,635,775.21  
 551,671.05  
 .....  
 2,233,311.42

Checks #180319 thru #180359, and Direct Deposits #D300419 thru #D301107, and wire #W2274 thru #W2277 presented in the Payroll Register submitted to the Garden Grove City Council 11 OCT 2016, have been audited for accuracy and funds are available for payment thereof.

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

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612022	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,683.00 *
612023	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,321.00 *
612024	2555 WEST WINSTON ROAD, LP	RENT SUBSIDY	1,744.00 *
612025	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
612026	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
612027	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
612028	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,954.00 *
612029	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
612030	ALPINE APTS	RENT SUBSIDY	5,785.00 *
612031	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,384.00 *
612032	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
612033	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
612034	AOU, CHUNG NAN	RENT SUBSIDY	1,525.00 *
612035	ATTIA, EIDA A	RENT SUBSIDY	1,415.00 *
612036	AUDUONG, PAUL	RENT SUBSIDY	699.00 *
612037	AYERS, MARILISA BRADFORD	RENT SUBSIDY	686.00 *
612038	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,654.00 *
612039	BAROT, JITENDRA P	RENT SUBSIDY	753.00 *
612040	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	5,290.00 *
612041	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,090.00 *
612042	BHATT, N C	RENT SUBSIDY	1,281.00 *
612043	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612044	BOOTH, JAMES	RENT SUBSIDY	691.00 *
612045	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,262.00 *
612046	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,244.00 *
612047	BUI JR, RICHARD	RENT SUBSIDY	4,411.00 *
612048	BUI JR, RICHARD	RENT SUBSIDY	301.00 *
612049	BUI, BINH N.	RENT SUBSIDY	1,636.00 *
612050	BUI, DANG THANH	RENT SUBSIDY	1,469.00 *
612051	BUI, JIMMY QUOC	RENT SUBSIDY	3,446.00 *
612052	BUI, LAI	RENT SUBSIDY	660.00 *
612053	BUI, LAN HUYNH NGOC	RENT SUBSIDY	671.00 *
612054	BUI, MINH Q	RENT SUBSIDY	1,644.00 *
612055	BUI, PHAT	RENT SUBSIDY	1,367.00 *
612056	BUI, SON MINH	RENT SUBSIDY	1,897.00 *
612057	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
612058	BUI, TINH TIEN	RENT SUBSIDY	886.00 *
612059	BUI, VU DINH	RENT SUBSIDY	830.00 *
612060	BUI,NGA GIANG	RENT SUBSIDY	802.00 *
612061	CALIFORNIA APTS	RENT SUBSIDY	528.00 *
612062	CALKINS, RONALD	RENT SUBSIDY	1,019.00 *
612063	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	955.00 *
612064	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
612065	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612066	CENTURY CRESCENT, LLC	RENT SUBSIDY	1,312.00 *
612067	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,438.00 *
612068	CHANG, WARREN	RENT SUBSIDY	749.00 *
612069	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
612070	CHAU, TU KHA	RENT SUBSIDY	868.00 *
612071	CHELSEA COURT APTS	RENT SUBSIDY	1,219.00 *
612072	CHEN, PHAN SHIN	RENT SUBSIDY	1,938.00 *
612073	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,970.00 *
612074	CHEN, T C	RENT SUBSIDY	31,761.00 *
612075	CHERRY WEST PROPERTIES	RENT SUBSIDY	873.00 *
612076	CHEUNG, STEPHEN	RENT SUBSIDY	1,274.00 *
612077	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
612078	CHUNG, SEKYUNG	RENT SUBSIDY	2,506.00 *
612079	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
612080	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
612081	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	830.00 *
612082	CONCORD MGMT LLC	RENT SUBSIDY	745.00 *
612083	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	687.00 *
612084	COURTYARD VILLAS	RENT SUBSIDY	8,629.00 *
612085	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,409.00 *
612086	CROSS CREEK	RENT SUBSIDY	2,222.00 *
612087	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,107.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612088	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	9,024.00 *
612089	DANG, ANNIE	RENT SUBSIDY	1,382.00 *
612090	DANG, DAVID	RENT SUBSIDY	1,331.00 *
612091	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
612092	DE MIRANDA MANAGEMENT	RENT SUBSIDY	862.00 *
612093	DEERFIELD APARTMENTS	RENT SUBSIDY	515.00 *
612094	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,441.00 *
612095	DEWYER, CLARA J.	RENT SUBSIDY	1,044.00 *
612096	DINH, KIM	RENT SUBSIDY	920.00 *
612097	DINH, NHU Y	RENT SUBSIDY	698.00 *
612098	DINH, QUYEN	RENT SUBSIDY	842.00 *
612099	DINH, THU V.	RENT SUBSIDY	443.00 *
612100	DINH, THANH	RENT SUBSIDY	1,287.00 *
612101	DO, AI HANG NGUYEN	RENT SUBSIDY	1,628.00 *
612102	DO, DOMINIC HAU	RENT SUBSIDY	1,560.00 *
612103	DO, LAN HOANG	RENT SUBSIDY	2,004.00 *
612104	DO, MINH C.	RENT SUBSIDY	3,869.00 *
612105	DO, MY-PHUONG	RENT SUBSIDY	2,514.00 *
612106	DO, THAI VAN	RENT SUBSIDY	813.00 *
612107	DO, THUAN	RENT SUBSIDY	623.00 *
612108	DO, TIM	RENT SUBSIDY	1,677.00 *
612109	DOAN, DINH T	RENT SUBSIDY	1,411.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612110	DOAN, HUY	RENT SUBSIDY	1,079.00 *
612111	DOAN, KYLAM	RENT SUBSIDY	1,210.00 *
612112	DONNER, HELMUT	RENT SUBSIDY	719.00 *
612113	DOURBETAS, CHRISTINA	RENT SUBSIDY	823.00 *
612114	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	769.00 *
612115	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
612116	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,922.00 *
612117	DUONG, HAI DINH	RENT SUBSIDY	1,095.00 *
612118	DUONG, LAN	RENT SUBSIDY	1,241.00 *
612119	DUONG, LOM	RENT SUBSIDY	1,355.00 *
612120	DUONG, THI A	RENT SUBSIDY	973.00 *
612121	DUONG, THUY	RENT SUBSIDY	1,073.00 *
612122	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
612123	DUONG, CHI THI	RENT SUBSIDY	1,671.00 *
612124	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
612125	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
612126	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	693.00 *
612127	EL CAMINO LU, LLC	RENT SUBSIDY	1,250.00 *
612128	EL PASEO	RENT SUBSIDY	1,293.00 *
612129	EL PUEBLO APTS	RENT SUBSIDY	235.00 *
612130	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,074.00 *
612131	EMERALD COURT APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612132	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
612133	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
612134	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,119.00 *
612135	EUCLID PARK APTS	RENT SUBSIDY	1,625.00 *
612136	FBC APARTMENTS	RENT SUBSIDY	833.00 *
612137	FIELDS, FLOYD H	RENT SUBSIDY	169.00 *
612138	FINCH, WENDY	RENT SUBSIDY	965.00 *
612139	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
612140	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	17,352.00 *
612141	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
612142	GANZ, KARL	RENT SUBSIDY	847.00 *
612143	GARCIA, ALBINO	RENT SUBSIDY	1,562.00 *
612144	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	5,031.00 *
612145	GARDEN TERRACE ESTATES	RENT SUBSIDY	690.00 *
612146	GARZA, CAROL	RENT SUBSIDY	781.00 *
612147	GEORGIAN APTS	RENT SUBSIDY	931.00 *
612148	GIA VU, INC	RENT SUBSIDY	1,814.00 *
612149	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *
612150	GLENHAVEN MOBILODGE	RENT SUBSIDY	192.00 *
612151	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
612152	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	912.00 *
612153	GRANDE APARTMENTS LP	RENT SUBSIDY	1,313.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612154	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
612155	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	486.00 *
612156	GREENFIELDSIDE, LLC	RENT SUBSIDY	885.00 *
612157	VOID WARRANT		
612158	GROVE PARK L.P.	RENT SUBSIDY	52,620.00 *
612159	Grove Park LLC	RENT SUBSIDY	3,561.00 *
612160	GULMESOFF, JIM	RENT SUBSIDY	4,607.00 *
612161	GUSTIN, TIMOTHY M	RENT SUBSIDY	714.00 *
612162	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	846.27 *
612163	HA, MANH MINH	RENT SUBSIDY	828.00 *
612164	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,262.00 *
612165	HAN, LINDA	RENT SUBSIDY	1,626.00 *
612166	HANSEN, RICHARD D	RENT SUBSIDY	1,146.00 *
612167	HARA, KULJIT	RENT SUBSIDY	703.00 *
612168	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *
612169	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	24,246.00 *
612170	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	779.00 *
612171	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	576.78 *
612172	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
612173	HIROMOTO, JANE	RENT SUBSIDY	1,418.00 *
612174	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	996.00 *
612175	HO, PAULINE	RENT SUBSIDY	2,106.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612176	HO, THOMAS P	RENT SUBSIDY	860.00 *
612177	HOANG, JAMES	RENT SUBSIDY	2,926.00 *
612178	HOANG, LAN T	RENT SUBSIDY	2,184.00 *
612179	HOANG, LIEN	RENT SUBSIDY	1,931.00 *
612180	HOANG, LONG	RENT SUBSIDY	982.00 *
612181	HOANG, TRACY	RENT SUBSIDY	780.00 *
612182	HOANG, NHAN TIEN	RENT SUBSIDY	908.00 *
612183	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
612184	HOLFORD, DEEANNE	RENT SUBSIDY	961.00 *
612185	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
612186	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
612187	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	769.35 *
612188	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,135.00 *
612189	HUSS, DON	RENT SUBSIDY	856.00 *
612190	HUYNH, ANNIE N	RENT SUBSIDY	1,347.00 *
612191	HUYNH, CHEN THI	RENT SUBSIDY	2,737.00 *
612192	HUYNH, JENNIFER	RENT SUBSIDY	1,185.00 *
612193	HUYNH, KIET	RENT SUBSIDY	2,660.00 *
612194	HUYNH, MINH HUY	RENT SUBSIDY	1,381.00 *
612195	HUYNH, NATALIE N	RENT SUBSIDY	1,880.00 *
612196	HUYNH, PHILIP	RENT SUBSIDY	326.00 *
612197	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612198	HUYNH, LONG BAO	RENT SUBSIDY	1,260.00 *
612199	HUYNH, NGHIA TRUNG	RENT SUBSIDY	930.00 *
612200	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
612201	J. D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	764.00 *
612202	JANESKI, JERRY	RENT SUBSIDY	1,262.00 *
612203	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	948.00 *
612204	JOHNSON, LINDA	RENT SUBSIDY	2,855.00 *
612205	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	4,819.00 *
612206	JU, LIN J	RENT SUBSIDY	2,878.00 *
612207	K & K INVESTMENTS, LP	RENT SUBSIDY	1,611.00 *
612208	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	523.00 *
612209	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *
612210	KDF HERMOSA LP	RENT SUBSIDY	4,312.00 *
612211	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	20,087.00 *
612212	KDF QV LP	RENT SUBSIDY	1,075.00 *
612213	KDF SEA WIND LP	RENT SUBSIDY	1,489.00 *
612214	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,398.00 *
612215	KENSINGTON GARDENS	RENT SUBSIDY	1,130.00 *
612216	KHEANG, SETH S	RENT SUBSIDY	1,693.00 *
612217	KIM, SON H	RENT SUBSIDY	2,467.00 *
612218	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	1,035.07 *
612219	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,989.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612220	KING, BERNARD	RENT SUBSIDY	981.00 *
612221	KITSELMAN, KENT M	RENT SUBSIDY	807.00 *
612222	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,873.00 *
612223	KOTLYAR, ALISA	RENT SUBSIDY	878.00 *
612224	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
612225	KUO, EDWARD	RENT SUBSIDY	1,635.00 *
612226	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	813.00 *
612227	LA PALMA APTS L.P.	RENT SUBSIDY	911.00 *
612228	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
612229	LAM, ANDRE	RENT SUBSIDY	1,808.00 *
612230	LAM, HOLLY AND STEVE	RENT SUBSIDY	4,018.00 *
612231	LAM, THONG KIM	RENT SUBSIDY	940.00 *
612232	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	8,148.00 *
612233	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
612234	LAS FLORES APARTMENTS	RENT SUBSIDY	941.00 *
612235	LAU, STEPHEN	RENT SUBSIDY	1,152.00 *
612236	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,198.00 *
612237	LE, BILL B.O.	RENT SUBSIDY	1,013.00 *
612238	LE, DANIEL	RENT SUBSIDY	975.00 *
612239	LE, DON	RENT SUBSIDY	528.00 *
612240	LE, DONALD	RENT SUBSIDY	1,045.00 *
612241	LE, HIEP THI	RENT SUBSIDY	1,764.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612242	LE, JIMMY T	RENT SUBSIDY	1,864.00 *
612243	LE, JOHN TOAN	RENT SUBSIDY	1,570.00 *
612244	LE, LANH C	RENT SUBSIDY	1,390.00 *
612245	LE, LANH VAN	RENT SUBSIDY	1,193.00 *
612246	LE, LYAN	RENT SUBSIDY	945.00 *
612247	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
612248	LE, NGA	RENT SUBSIDY	1,220.00 *
612249	LE, NGAT THI	RENT SUBSIDY	4,136.00 *
612250	LE, NGHIA V	RENT SUBSIDY	1,409.00 *
612251	LE, NGOC-MAI T	RENT SUBSIDY	735.00 *
612252	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
612253	LE, TINA M	RENT SUBSIDY	140.00 *
612254	LE, TRACEY	RENT SUBSIDY	1,167.00 *
612255	LE, TRUNG ANH	RENT SUBSIDY	675.00 *
612256	LE, VIET Q.	RENT SUBSIDY	988.00 *
612257	LE, YENHI	RENT SUBSIDY	1,979.00 *
612258	LE, ANH NGOC	RENT SUBSIDY	693.00 *
612259	LE, BAO GIA	RENT SUBSIDY	866.00 *
612260	LE, KIM Q	RENT SUBSIDY	1,048.00 *
612261	LE, XAN NGOC	RENT SUBSIDY	992.00 *
612262	LE-MUNZER, HOABINH	RENT SUBSIDY	961.00 *
612263	LEE, DAVID OR TRINH	RENT SUBSIDY	1,035.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612264	LIAO, ALICE	RENT SUBSIDY	1,094.00 *
612265	LIAO, ALICE	RENT SUBSIDY	1,930.00 *
612266	LIM, HONG S	RENT SUBSIDY	1,948.00 *
612267	LIN, DAVID	RENT SUBSIDY	2,050.00 *
612268	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,313.00 *
612269	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
612270	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,867.00 *
612271	LUVIE CORPORATION	RENT SUBSIDY	1,734.00 *
612272	LY, PHUOC VINH	RENT SUBSIDY	1,108.00 *
612273	LY, THANH	RENT SUBSIDY	1,678.00 *
612274	LY, TUYEN X	RENT SUBSIDY	1,874.00 *
612275	MACDONALD, WILLIAM T	RENT SUBSIDY	4,096.00 *
612276	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,718.00 *
612277	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,442.00 *
612278	MAGNOLIA PLAZA	RENT SUBSIDY	1,220.00 *
612279	MAH, LARRY	RENT SUBSIDY	822.00 *
612280	MAI, ANN N	RENT SUBSIDY	2,273.00 *
612281	MAI, FRANK	RENT SUBSIDY	1,853.00 *
612282	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,025.00 *
612283	MAMMEN, TERRY	RENT SUBSIDY	3,995.00 *
612284	MANNIL, SUPUNNEE	RENT SUBSIDY	1,116.00 *
612285	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612286	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,263.00 *
612287	MARTIN, MARILYN C/O CONSENSYS PROPERTY MGMT	RENT SUBSIDY	1,670.00 *
612288	MASHCOLE PROPERTY MGMT, INC	RENT SUBSIDY	2,969.00 *
612289	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,353.00 *
612290	MAYER, LEOPOLD	RENT SUBSIDY	1,541.00 *
612291	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
612292	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
612293	MC GOFF, JOHN	RENT SUBSIDY	1,061.00 *
612294	MCCARTHY, CAMILLE D	RENT SUBSIDY	968.00 *
612295	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
612296	MEAGHER, ELMER	RENT SUBSIDY	1,775.00 *
612297	MEHTA, JAGDISH P	RENT SUBSIDY	893.00 *
612298	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	522.00 *
612299	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	876.21 *
612300	MEYSENBURG, MAURICE F.	RENT SUBSIDY	902.00 *
612301	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
612302	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	913.00 *
612303	MILLER, RONALD	RENT SUBSIDY	1,087.00 *
612304	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,260.00 *
612305	MITTAL, MARK	RENT SUBSIDY	2,037.00 *
612306	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	538.00 *
612307	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	969.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612308	MONARCH POINTE	RENT SUBSIDY	949.00 *
612309	MONARK, LP	RENT SUBSIDY	1,279.00 *
612310	MONTEBELLO, ANTHONY	RENT SUBSIDY	907.00 *
612311	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,196.00 *
612312	MY MONTECITO	RENT SUBSIDY	514.00 *
612313	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,949.00 *
612314	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,823.00 *
612315	NGHIEM, DANIEL	RENT SUBSIDY	10,085.00 *
612316	NGHIEM, THANH XUAN	RENT SUBSIDY	1,916.00 *
612317	NGO, ANDREW	RENT SUBSIDY	421.00 *
612318	NGO, DANNY	RENT SUBSIDY	1,049.00 *
612319	NGO, HONG DIEP LE	RENT SUBSIDY	943.00 *
612320	NGO, KIM	RENT SUBSIDY	878.00 *
612321	NGO, MARY	RENT SUBSIDY	4,624.00 *
612322	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
612323	NGO, NANCY DINH	RENT SUBSIDY	939.00 *
612324	NGO, HOA KIM	RENT SUBSIDY	705.00 *
612325	NGUYEN, AN	RENT SUBSIDY	1,226.00 *
612326	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
612327	NGUYEN, ANH	RENT SUBSIDY	862.00 *
612328	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
612329	NGUYEN, ANTHONY	RENT SUBSIDY	1,034.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612330	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *
612331	NGUYEN, BICHLE T	RENT SUBSIDY	3,928.00 *
612332	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
612333	NGUYEN, BRYAN	RENT SUBSIDY	1,710.00 *
612334	NGUYEN, CHARLIE	RENT SUBSIDY	894.00 *
612335	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,215.00 *
612336	NGUYEN, CUONG	RENT SUBSIDY	1,083.00 *
612337	NGUYEN, D DUY MD	RENT SUBSIDY	986.00 *
612338	NGUYEN, FRANK M	RENT SUBSIDY	1,473.00 *
612339	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
612340	NGUYEN, HOA THI	RENT SUBSIDY	917.00 *
612341	NGUYEN, HOC VAN	RENT SUBSIDY	3,118.00 *
612342	NGUYEN, HUNG	RENT SUBSIDY	972.00 *
612343	NGUYEN, HUNG	RENT SUBSIDY	1,853.00 *
612344	NGUYEN, HUNG H	RENT SUBSIDY	1,934.00 *
612345	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
612346	NGUYEN, HUNG X	RENT SUBSIDY	1,671.00 *
612347	NGUYEN, JOHNATHON	RENT SUBSIDY	1,158.00 *
612348	NGUYEN, KHAI HUE	RENT SUBSIDY	747.00 *
612349	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
612350	NGUYEN, KHOI	RENT SUBSIDY	1,429.00 *
612351	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612352	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
612353	NGUYEN, MICHELLE M	RENT SUBSIDY	1,329.00 *
612354	NGUYEN, MY THI	RENT SUBSIDY	1,020.00 *
612355	NGUYEN, NGHIA	RENT SUBSIDY	1,394.00 *
612356	NGUYEN, NICOLE U	RENT SUBSIDY	1,353.00 *
612357	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, INRENT	SUBSIDY	997.00 *
612358	NGUYEN, QUAN	RENT SUBSIDY	1,939.00 *
612359	NGUYEN, QUANG M	RENT SUBSIDY	1,152.00 *
612360	NGUYEN, ROBERT B	RENT SUBSIDY	1,150.00 *
612361	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
612362	NGUYEN, STEVE	RENT SUBSIDY	1,162.00 *
612363	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
612364	NGUYEN, STEVEN	RENT SUBSIDY	2,065.00 *
612365	NGUYEN, STEVENS	RENT SUBSIDY	1,471.00 *
612366	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
612367	NGUYEN, TAN QUAN	RENT SUBSIDY	994.00 *
612368	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,979.00 *
612369	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,558.00 *
612370	NGUYEN, THIEN THI	RENT SUBSIDY	1,246.00 *
612371	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
612372	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
612373	NGUYEN, THUYHUONG THI	RENT SUBSIDY	918.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612374	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *
612375	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
612376	NGUYEN, TRACY TRUC	RENT SUBSIDY	823.00 *
612377	NGUYEN, TU THANH	RENT SUBSIDY	1,398.00 *
612378	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,732.00 *
612379	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,341.00 *
612380	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,063.00 *
612381	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,115.00 *
612382	NGUYEN, VAN	RENT SUBSIDY	515.00 *
612383	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
612384	NGUYEN, VU	RENT SUBSIDY	1,179.00 *
612385	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
612386	NGUYEN, CUONG CHI	RENT SUBSIDY	2,653.00 *
612387	NGUYEN, HAN	RENT SUBSIDY	662.00 *
612388	NGUYEN, HUYEN T.T.	RENT SUBSIDY	2,942.00 *
612389	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,199.00 *
612390	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
612391	NGUYEN, LEYNA T	RENT SUBSIDY	1,026.00 *
612392	NGUYEN, MICHELLE	RENT SUBSIDY	2,687.00 *
612393	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *
612394	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
612395	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,103.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612396	NGUYEN, SHERRY LIEU	RENT SUBSIDY	2,408.00 *
612397	NGUYEN, THANH	RENT SUBSIDY	3,836.00 *
612398	NGUYEN, THANH-NGHIA	RENT SUBSIDY	468.00 *
612399	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,121.00 *
612400	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	481.00 *
612401	NGUYEN, TON SANH	RENT SUBSIDY	687.00 *
612402	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
612403	NGUYEN, TUNG	RENT SUBSIDY	2,083.00 *
612404	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
612405	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
612406	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,210.00 *
612407	NHAN, VU	RENT SUBSIDY	981.00 *
612408	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,018.00 *
612409	NORTHWOOD PLACE	RENT SUBSIDY	4,700.00 *
612410	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
612411	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,241.00 *
612412	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,418.00 *
612413	OZAKI, SUIKO	RENT SUBSIDY	837.00 *
612414	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
612415	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *
612416	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	855.00 *
612417	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	1,140.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612418	PARK RIDGE APARTMENTS	RENT SUBSIDY	782.00 *
612419	PARK, JIN	RENT SUBSIDY	1,211.00 *
612420	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
612421	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
612422	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,070.00 *
612423	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,212.00 *
612424	PHAM, BINH Q	RENT SUBSIDY	1,195.00 *
612425	PHAM, CAROLINE	RENT SUBSIDY	840.00 *
612426	PHAM, CHAU N.	RENT SUBSIDY	1,001.00 *
612427	PHAM, CHIEN DINH	RENT SUBSIDY	1,299.00 *
612428	PHAM, DAVID DUNG	RENT SUBSIDY	1,447.00 *
612429	PHAM, DUNG TIEN	RENT SUBSIDY	1,397.00 *
612430	PHAM, HOANG	RENT SUBSIDY	2,058.00 *
612431	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
612432	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
612433	PHAM, NGHIA	RENT SUBSIDY	1,045.00 *
612434	PHAM, QUANG DUY	RENT SUBSIDY	1,773.00 *
612435	PHAM, QUYEN	RENT SUBSIDY	758.00 *
612436	PHAM, QUYNH GIAO	RENT SUBSIDY	1,206.00 *
612437	PHAM, RICHARD	RENT SUBSIDY	1,185.00 *
612438	PHAM, TAP VAN	RENT SUBSIDY	621.00 *
612439	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612440	PHAM, TIM	RENT SUBSIDY	2,383.00 *
612441	PHAM, TUAN A.	RENT SUBSIDY	1,113.00 *
612442	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
612443	PHAM, VAN LOAN THI	RENT SUBSIDY	908.00 *
612444	PHAM, VANTHI	RENT SUBSIDY	1,289.00 *
612445	PHAM, VU	RENT SUBSIDY	1,038.00 *
612446	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
612447	PHAM, HELEN	RENT SUBSIDY	928.00 *
612448	PHAM, KHANG	RENT SUBSIDY	993.00 *
612449	PHAM, LOAN ANH THI	RENT SUBSIDY	924.00 *
612450	PHAN, TAMMY	RENT SUBSIDY	1,181.00 *
612451	PHAN, VIET TU	RENT SUBSIDY	608.00 *
612452	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
612453	PHAN, DON	RENT SUBSIDY	1,365.00 *
612454	PHAN, THUY-TIEN	RENT SUBSIDY	933.00 *
612455	PHUNG, THICH VAN	RENT SUBSIDY	1,302.00 *
612456	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	822.00 *
612457	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,688.00 *
612458	PLYMOUTH HRA	RENT SUBSIDY	617.63 *
612459	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	767.00 *
612460	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,078.00 *
612461	PP TT, LLC	RENT SUBSIDY	2,053.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612462	QUACH, SAN T	RENT SUBSIDY	917.00 *
612463	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
612464	QUAN, VAN-LAN	RENT SUBSIDY	844.00 *
612465	RAMIREZ, RAYMOND	RENT SUBSIDY	1,248.00 *
612466	RANCHO ALISAL	RENT SUBSIDY	2,984.00 *
612467	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,709.00 *
612468	RATANJEE, D M	RENT SUBSIDY	1,648.00 *
612469	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	609.00 *
612470	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,117.00 *
612471	ROANOKE INC	RENT SUBSIDY	1,150.00 *
612472	ROBERTA APTS LP	RENT SUBSIDY	2,310.00 *
612473	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,029.00 *
612474	S.E. AMSTER	RENT SUBSIDY	901.00 *
612475	SABUNJIAN, MIHRAN	RENT SUBSIDY	5,358.00 *
612476	SACRAMENTO HOUSING	RENT SUBSIDY	320.07 *
612477	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,406.00 *
612478	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	974.53 *
612479	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	933.78 *
612480	SAN MARCO APTS	RENT SUBSIDY	559.00 *
612481	SAN MARINO VILLAS APTS	RENT SUBSIDY	758.00 *
612482	SARGENT, PAT	RENT SUBSIDY	1,025.00 *
612483	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,942.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612484	SCHWERMAN, CELESTE	RENT SUBSIDY	1,539.00 *
612485	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,031.00 *
612486	SERRANO WOODS, LP	RENT SUBSIDY	983.00 *
612487	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,217.00 *
612488	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	741.00 *
612489	SILO NORTHEAST, LLC	RENT SUBSIDY	1,809.00 *
612490	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	1,252.00 *
612491	SILVERSTEIN, MARILYN	RENT SUBSIDY	850.00 *
612492	SPRINGSIDE, LLC	RENT SUBSIDY	4,092.00 *
612493	STANTON GROUP THREE, LLC	RENT SUBSIDY	1,969.00 *
612494	STEWART PROPERTIES	RENT SUBSIDY	777.00 *
612495-612496	VOID WARRANTS		
612497	SUMAC APARTMENT LLC	RENT SUBSIDY	710.00 *
612498	SUNNYGATE, LLC	RENT SUBSIDY	1,902.00 *
612499	SUNRISE APARTMENTS	RENT SUBSIDY	949.00 *
612500	TA, DAVID	RENT SUBSIDY	273.00 *
612501	TA, THAI T.	RENT SUBSIDY	1,390.00 *
612502	TA, VINH	RENT SUBSIDY	3,444.00 *
612503	TAHAMI, ALI	RENT SUBSIDY	1,492.00 *
612504	TALLEN, LLC	RENT SUBSIDY	3,342.00 *
612505	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
612506	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,058.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612507	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
612508	TERESINA APARTMENTS	RENT SUBSIDY	1,055.00 *
612509	THACH, HENRY	RENT SUBSIDY	1,795.00 *
612510	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
612511	THE FLORENTINE APTS	RENT SUBSIDY	809.00 *
612512	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,590.00 *
612513	THE KNOLLS	RENT SUBSIDY	91.00 *
612514	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
612515	THE ROSE GARDEN APTS	RENT SUBSIDY	5,159.00 *
612516	THOMSON EQUITIES	RENT SUBSIDY	860.00 *
612517	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,461.00 *
612518	TLHA PALM LLC	RENT SUBSIDY	1,736.00 *
612519	TOPADVANCED, LLC	RENT SUBSIDY	2,032.00 *
612520	TRAN, ANDREW	RENT SUBSIDY	1,241.00 *
612521	TRAN, ANDREW	RENT SUBSIDY	2,875.00 *
612522	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
612523	TRAN, ANNIE N	RENT SUBSIDY	800.00 *
612524	TRAN, BAC	RENT SUBSIDY	1,050.00 *
612525	TRAN, CATHY	RENT SUBSIDY	990.00 *
612526	TRAN, EDWARD T	RENT SUBSIDY	806.00 *
612527	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
612528	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,415.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612529	TRAN, HO VAN	RENT SUBSIDY	4,749.00 *
612530	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
612531	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
612532	TRAN, JIM DUC	RENT SUBSIDY	1,388.00 *
612533	TRAN, JOHN D.	RENT SUBSIDY	1,137.00 *
612534	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
612535	TRAN, JULIE	RENT SUBSIDY	1,873.00 *
612536	TRAN, KEVIN THANH	RENT SUBSIDY	863.00 *
612537	TRAN, KIM	RENT SUBSIDY	1,722.00 *
612538	TRAN, KIM VAN	RENT SUBSIDY	1,171.00 *
612539	TRAN, LINDA L	RENT SUBSIDY	1,224.00 *
612540	TRAN, LUAN D.	RENT SUBSIDY	1,061.00 *
612541	TRAN, LUCIA THUY	RENT SUBSIDY	753.00 *
612542	TRAN, MY T	RENT SUBSIDY	809.00 *
612543	TRAN, NGOC LAN THI	RENT SUBSIDY	1,369.00 *
612544	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,813.00 *
612545	TRAN, SHELLY	RENT SUBSIDY	890.00 *
612546	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
612547	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
612548	TRAN, THERESA T	RENT SUBSIDY	834.00 *
612549	TRAN, THU-HA	RENT SUBSIDY	1,388.00 *
612550	TRAN, THUY T	RENT SUBSIDY	1,838.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612551	TRAN, TIEN	RENT SUBSIDY	748.00 *
612552	TRAN, TIM	RENT SUBSIDY	1,135.00 *
612553	TRAN, TRI	RENT SUBSIDY	1,563.00 *
612554	TRAN, TUNG	RENT SUBSIDY	1,224.00 *
612555	TRAN, VAN	RENT SUBSIDY	777.00 *
612556	TRAN,HAU	RENT SUBSIDY	971.00 *
612557	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
612558	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	687.00 *
612559	TRIEU, HONG QUANG C/O HAI THANH TA	RENT SUBSIDY	960.00 *
612560	TRINH, HAI	RENT SUBSIDY	1,584.00 *
612561	TRINH, KATHLEEN	RENT SUBSIDY	949.00 *
612562	TRINH, THANH-MAI	RENT SUBSIDY	1,531.00 *
612563	TRINH, TUAN	RENT SUBSIDY	752.00 *
612564	TRUONG, BAY LE	RENT SUBSIDY	1,286.00 *
612565	TRUONG, THUAN BICH	RENT SUBSIDY	894.00 *
612566	TRUONG, THUAN BICH	RENT SUBSIDY	2,499.00 *
612567	TRUONG,QUYEN MY	RENT SUBSIDY	1,182.00 *
612568	TRUONG,SON BICH	RENT SUBSIDY	1,348.00 *
612569	TSAU,LI-CHIN	RENT SUBSIDY	2,024.00 *
612570	TU BI THIEN TAM	RENT SUBSIDY	837.00 *
612571-612572	VOID WARRANTS		
612573	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,361.00 *

PAGE TOTAL FOR "\*" LINES = 83,184.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612574	TURI, ANGELO S	RENT SUBSIDY	2,429.00 *
612575	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,277.00 *
612576	V & M RASMUSSEN PROPERTIES,LLC	RENT SUBSIDY	698.00 *
612577	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,454.00 *
612578	VAN, KEITH KY THANH	RENT SUBSIDY	715.00 *
612579	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	735.00 *
612580	VAZQUEZ,ARTURO ENRIQUEZ	RENT SUBSIDY	1,259.00 *
612581	VERSAILLES APTS	RENT SUBSIDY	3,273.00 *
612582	VILLA CAPRI ESTATES	RENT SUBSIDY	899.00 *
612583	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,189.00 *
612584	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,400.00 *
612585	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
612586	VINH,THUA	RENT SUBSIDY	305.00 *
612587	VIRAMONTES, ARTHUR E	RENT SUBSIDY	712.00 *
612588	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
612589	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	1,019.00 *
612590	VO, KHANH MAI	RENT SUBSIDY	4,540.00 *
612591	VO, KIMCHI	RENT SUBSIDY	1,645.00 *
612592	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
612593	VO, LE	RENT SUBSIDY	1,900.00 *
612594	VO, NAM T	RENT SUBSIDY	485.00 *
612595	VO, TIN TRUNG	RENT SUBSIDY	807.00 *

PAGE TOTAL FOR "\*" LINES = 49,871.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612596	VOLE, TINA NGA	RENT SUBSIDY	693.00 *
612597	VONG, LONG	RENT SUBSIDY	1,068.00 *
612598	VPM MANAGEMENT	RENT SUBSIDY	843.00 *
612599	VU, DAVID	RENT SUBSIDY	690.00 *
612600	VU, HUY HOANG	RENT SUBSIDY	1,058.00 *
612601	VU, LEO M	RENT SUBSIDY	1,745.00 *
612602	VU, LONG DUC	RENT SUBSIDY	846.00 *
612603	VU, MARY ANN	RENT SUBSIDY	686.00 *
612604	VU, NAM H	RENT SUBSIDY	842.00 *
612605	VU, TAM	RENT SUBSIDY	1,081.00 *
612606	VU, TAN DUY	RENT SUBSIDY	1,270.00 *
612607	VU, THAI	RENT SUBSIDY	1,363.00 *
612608	VU, DANNY	RENT SUBSIDY	548.00 *
612609	VUONG, HELEN DO	RENT SUBSIDY	2,259.00 *
612610	WALDEN APTS	RENT SUBSIDY	3,587.00 *
612611	WALDEN GLEN APTS	RENT SUBSIDY	661.00 *
612612	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
612613	WEGENER, STELLA	RENT SUBSIDY	867.00 *
612614	WEI, FRANCIS	RENT SUBSIDY	961.00 *
612615	WEISER, IRVING	RENT SUBSIDY	3,320.00 *
612616	WEISSER INVESTMENTS	RENT SUBSIDY	6,926.00 *
612617	WEST, NEIL E	RENT SUBSIDY	946.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612618	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
612619	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,945.00 *
612620	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	6,897.00 *
612621	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	1,359.00 *
612622	WICK, CINDY OR ED	RENT SUBSIDY	572.00 *
612623	WILSHIRE CREST	RENT SUBSIDY	1,151.00 *
612624	WINDMILL APARTMENTS	RENT SUBSIDY	4,921.00 *
612625	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
612626	WINDSOR-DAWSON LP	RENT SUBSIDY	5,154.00 *
612627	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,530.00 *
612628	WONG, THOMAS G.	RENT SUBSIDY	1,435.00 *
612629	WOODBURY SQUARE	RENT SUBSIDY	1,218.00 *
612630	WURZELL, DAVID P.	RENT SUBSIDY	1,487.00 *
612631	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
612632	YOUNG, HENRY H	RENT SUBSIDY	1,032.00 *
612633	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W612021	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,944.00 *
W612022	19822 BROOKHURST, LLC	RENT SUBSIDY	2,071.00 *
W612023	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	8,950.00 *
W612024	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,183.00 *
W612025	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	50,305.00 *
W612029	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,108.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612030	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,280.00 *
W612034	AP HIGA-HIGA, LLC	RENT SUBSIDY	6,044.00 *
W612036	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	706.00 *
W612037	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	17,559.00 *
W612038	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,464.00 *
W612041	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	4,948.00 *
W612044	BOZARJIAN, RICHARD	RENT SUBSIDY	27,165.00 *
W612048	BUI, BACH	RENT SUBSIDY	1,005.00 *
W612050	BUI, DUNG	RENT SUBSIDY	1,298.00 *
W612051	BUI, KIMBERLY	RENT SUBSIDY	2,170.00 *
W612054	BUI, MONICA	RENT SUBSIDY	2,559.00 *
W612057	BUI, THUAN	RENT SUBSIDY	2,984.00 *
W612058	BUI, TRIET THO-MINH	RENT SUBSIDY	3,527.00 *
W612060	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,047.00 *
W612063	CAO, HUONG B	RENT SUBSIDY	818.00 *
W612064	CAO, XUAN	RENT SUBSIDY	8,421.00 *
W612066	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W612067	CHAN, KOU LEAN	RENT SUBSIDY	6,555.00 *
W612069	CHAU, ALICE	RENT SUBSIDY	3,863.00 *
W612071	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,400.00 *
W612076	CHIANG, LI-YONG	RENT SUBSIDY	12,861.00 *
W612079	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612080	COLACION, KATHY D	RENT SUBSIDY	2,735.00 *
W612082	CONTINENTAL GARDENS APTS	RENT SUBSIDY	25,471.00 *
W612083	COURTYARD APTS	RENT SUBSIDY	1,780.00 *
W612085	CROCKETT, JACK	RENT SUBSIDY	3,548.00 *
W612086	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,550.00 *
W612087	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,787.00 *
W612088	DAM, BINH DINH	RENT SUBSIDY	2,183.00 *
W612089	DANG, CHINH VAN	RENT SUBSIDY	982.00 *
W612090	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *
W612091	DAO, TU VAN	RENT SUBSIDY	14,122.00 *
W612095	DINH, KATHLEEN	RENT SUBSIDY	5,859.00 *
W612096	DINH, LONG T	RENT SUBSIDY	2,249.00 *
W612100	DNK PROPERTY LLC	RENT SUBSIDY	11,754.00 *
W612102	DO, HIEN DUC	RENT SUBSIDY	3,195.00 *
W612105	DO, NANCY	RENT SUBSIDY	815.00 *
W612107	DO, THUY THI	RENT SUBSIDY	2,767.00 *
W612108	DO, TINA	RENT SUBSIDY	6,066.00 *
W612109	DOAN, DUNG VAN	RENT SUBSIDY	4,622.00 *
W612111	DONG, MINH TRANG	RENT SUBSIDY	11,772.00 *
W612112	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	772.00 *
W612113	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	8,621.00 *
W612116	DUNNETT, DAVID F	RENT SUBSIDY	3,225.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612117	DUONG, HONG MANH	RENT SUBSIDY	744.00 *
W612119	DUONG, MINH B	RENT SUBSIDY	4,179.00 *
W612123	DV-DEVELOPMENT & INVESTMENT, LLC	RENT SUBSIDY	2,594.00 *
W612126	EHLE, GERALD	RENT SUBSIDY	863.00 *
W612129	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,265.00 *
W612130	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	846.00 *
W612131	EMERALD FIELD, LLC	RENT SUBSIDY	5,377.00 *
W612135	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,907.17 *
W612138	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	4,558.00 *
W612140	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,718.00 *
W612143	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W612144	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	6,976.00 *
W612147	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,211.00 *
W612148	GIACALONE, BRIGITTE	RENT SUBSIDY	837.00 *
W612155	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W612156	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,049.00 *
W612161	HA OF DEKALB COUNTY	RENT SUBSIDY	4,256.96 *
W612162	HA, KHIEM Q	RENT SUBSIDY	2,720.00 *
W612163	HAH, CHENG	RENT SUBSIDY	1,842.00 *
W612166	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,111.00 *
W612169	HAU, STEVEN	RENT SUBSIDY	2,639.00 *
W612171	HELMS, CHARLES	RENT SUBSIDY	731.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612172	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	826.00 *
W612174	HO, HENRY HOI	RENT SUBSIDY	9,594.00 *
W612176	HO, TIM	RENT SUBSIDY	3,185.00 *
W612177	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W612181	HOANG, LANG	RENT SUBSIDY	837.00 *
W612183	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W612185	HONG, GEORGE	RENT SUBSIDY	1,291.00 *
W612187	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,283.00 *
W612191	HUYNH, DUONG P	RENT SUBSIDY	3,584.00 *
W612192	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W612193	HUYNH, LOAN	RENT SUBSIDY	1,202.00 *
W612194	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W612197	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	4,718.00 *
W612200	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,895.00 *
W612201	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	3,783.00 *
W612203	JOHNSON, NATHAN D.	RENT SUBSIDY	10,904.00 *
W612205	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W612206	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,762.00 *
W612207	K.L.S. ONE LLC	RENT SUBSIDY	971.00 *
W612208	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W612213	KEH, LU-YONG	RENT SUBSIDY	2,616.00 *
W612214	KELLEY, ROBERT	RENT SUBSIDY	3,523.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612215	KHA, CAM MY	RENT SUBSIDY	4,065.00 *
W612216	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,350.00 *
W612217	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,025.00 *
W612221	KLEIN, MARTIN	RENT SUBSIDY	3,907.00 *
W612227	LAGUNA HILLS TRAVEL LODGE LLC ATTN: OFFICE	RENT SUBSIDY	24,496.00 *
W612228	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,560.00 *
W612229	LAM, HAI	RENT SUBSIDY	9,243.00 *
W612231	LAM, DUY M	RENT SUBSIDY	2,801.00 *
W612232	LANDA, SALVADOR	RENT SUBSIDY	886.00 *
W612240	LE, HIEN QUANG	RENT SUBSIDY	977.00 *
W612241	LE, HONG PHUC THI	RENT SUBSIDY	1,648.00 *
W612243	LE, KIM CHI T	RENT SUBSIDY	1,972.00 *
W612245	LE, LY PHUONG	RENT SUBSIDY	988.00 *
W612246	LE, MICHAEL	RENT SUBSIDY	1,712.00 *
W612248	LE, NGAN VAN	RENT SUBSIDY	1,649.00 *
W612251	LE, NGUYEN NHU	RENT SUBSIDY	937.00 *
W612252	LE, TAN T	RENT SUBSIDY	9,793.00 *
W612255	LE, TRUNG T	RENT SUBSIDY	1,001.00 *
W612262	LEDUC, MONIQUE	RENT SUBSIDY	1,662.00 *
W612263	LEUNG, ROGER	RENT SUBSIDY	3,936.00 *
W612267	LIN, EEL-YU	RENT SUBSIDY	10,794.00 *
W612268	LOTUS PROPERTIES	RENT SUBSIDY	4,071.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612269	LUONG, ALAN D	RENT SUBSIDY	3,068.00 *
W612270	LOU, XUYEN	RENT SUBSIDY	1,094.00 *
W612271	LY, MING	RENT SUBSIDY	3,260.00 *
W612272	LY, TAN Q	RENT SUBSIDY	1,019.00 *
W612273	LY, TRANH	RENT SUBSIDY	987.00 *
W612274	LY, XUAN GRACE LINH	RENT SUBSIDY	2,042.00 *
W612281	MAI, CHUCK	RENT SUBSIDY	5,434.00 *
W612288	MAUREEN APARTMENTS NO.2 LP ATTEN: GILBERTO GONZALEZ, MGR	RENT SUBSIDY	3,524.00 *
W612295	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,536.00 *
W612296	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W612302	MIKE & KATHY LEE LP	RENT SUBSIDY	2,778.00 *
W612312	N & V DEVELOPMENT, LLC	RENT SUBSIDY	19,714.00 *
W612314	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	3,675.00 *
W612320	NGO, LOC T	RENT SUBSIDY	912.00 *
W612323	NGO, VINCE K	RENT SUBSIDY	1,129.00 *
W612326	NGUYEN, ANDREW Q	RENT SUBSIDY	3,188.00 *
W612328	NGUYEN, ANNIE	RENT SUBSIDY	1,341.00 *
W612329	NGUYEN, AUNDREY N	RENT SUBSIDY	811.00 *
W612332	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	6,123.00 *
W612333	NGUYEN, CALVIN H	RENT SUBSIDY	529.00 *
W612334	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,822.00 *
W612335	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612336	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,715.00 *
W612337	NGUYEN, DUONG	RENT SUBSIDY	6,875.00 *
W612339	NGUYEN, HOA THI	RENT SUBSIDY	6,483.00 *
W612346	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,110.00 *
W612347	NGUYEN, KENNETH	RENT SUBSIDY	1,183.00 *
W612349	NGUYEN, KHANH VAN	RENT SUBSIDY	1,997.00 *
W612350	NGUYEN, LANIE	RENT SUBSIDY	7,931.00 *
W612351	NGUYEN, LINDA	RENT SUBSIDY	2,362.00 *
W612352	NGUYEN, LYNDIA	RENT SUBSIDY	9,065.00 *
W612353	NGUYEN, MIMI	RENT SUBSIDY	1,131.00 *
W612354	NGUYEN, MYRA D	RENT SUBSIDY	14,097.00 *
W612356	NGUYEN, PETER	RENT SUBSIDY	1,953.00 *
W612357	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,514.00 *
W612361	NGUYEN, SON HONG	RENT SUBSIDY	1,249.00 *
W612367	NGUYEN, THAI DUC	RENT SUBSIDY	1,844.00 *
W612368	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W612370	NGUYEN, THINH QUOC	RENT SUBSIDY	3,225.00 *
W612372	NGUYEN, THUAN C	RENT SUBSIDY	2,936.00 *
W612374	NGUYEN, TIEP	RENT SUBSIDY	1,944.00 *
W612378	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,828.00 *
W612381	NGUYEN, TUYET-LAN T	RENT SUBSIDY	2,078.00 *
W612383	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612384	NGUYEN, XUAN THI	RENT SUBSIDY	1,363.00 *
W612385	NGUYEN, CHI CHARLIE	RENT SUBSIDY	1,073.00 *
W612386	NGUYEN, DUNG VAN	RENT SUBSIDY	2,696.00 *
W612387	NGUYEN, HOY	RENT SUBSIDY	1,658.00 *
W612388	NGUYEN, JAMES	RENT SUBSIDY	824.00 *
W612392	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W612395	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	2,102.00 *
W612399	NGUYEN, THINH THI	RENT SUBSIDY	6,881.00 *
W612405	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,432.00 *
W612407	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W612414	PALM ISLAND	RENT SUBSIDY	11,768.00 *
W612417	PARK PLACE APTS LLP	RENT SUBSIDY	2,430.00 *
W612420	PATEL DILIP M	RENT SUBSIDY	8,565.00 *
W612423	PETITE ELISE, LLC	RENT SUBSIDY	6,390.00 *
W612428	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W612429	PHAM, HIEU	RENT SUBSIDY	1,659.00 *
W612430	PHAM, LAN VAN	RENT SUBSIDY	5,190.00 *
W612431	PHAM, LONG NGOC	RENT SUBSIDY	892.00 *
W612432	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W612433	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W612437	PHAM, SON THAI	RENT SUBSIDY	1,810.00 *
W612438	PHAM, THANH QUOC	RENT SUBSIDY	2,770.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612439	PHAM, TIEN M	RENT SUBSIDY	1,163.00 *
W612440	PHAM, TRINH	RENT SUBSIDY	2,576.00 *
W612444	PHAM, VICTOR	RENT SUBSIDY	2,442.00 *
W612446	PHAM, HAI MINH	RENT SUBSIDY	7,323.00 *
W612449	PHAN, OANH	RENT SUBSIDY	3,734.00 *
W612450	PHAN, THANH T	RENT SUBSIDY	645.00 *
W612454	PHARN, ART S	RENT SUBSIDY	4,265.00 *
W612456	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,938.00 *
W612457	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,430.36 *
W612460	POWELL, LEO OR DEBORAH	RENT SUBSIDY	2,770.00 *
W612461	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	3,859.00 *
W612464	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W612468	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W612469	REED, ROGER LEE	RENT SUBSIDY	1,941.00 *
W612470	REYES, RAYMOND	RENT SUBSIDY	871.00 *
W612473	ROMO, JULIETA	RENT SUBSIDY	2,195.00 *
W612485	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,684.00 *
W612489	SILVER COVE APARTMENTS, LP ATTN: MANAGER OFFICE	RENT SUBSIDY	1,068.00 *
W612491	SPH ENTERPRISES LLC	RENT SUBSIDY	8,623.00 *
W612494	STIDHAM, ERICA	RENT SUBSIDY	5,634.00 *
W612496	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	73,668.00 *
W612497	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,831.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612499	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	13,244.00 *
W612506	TANG, ENLIANG T	RENT SUBSIDY	1,060.00 *
W612507	TDT WASHINGTON, LLC	RENT SUBSIDY	1,688.00 *
W612509	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,559.00 *
W612511	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	28,278.00 *
W612517	TIET, THAO PHUONG	RENT SUBSIDY	3,725.00 *
W612518	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	49,975.00 *
W612519	TRAN'S APARTMENTS	RENT SUBSIDY	4,954.00 *
W612523	TRAN, ANTON	RENT SUBSIDY	967.00 *
W612524	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W612525	TRAN, CHUONG V.	RENT SUBSIDY	2,352.00 *
W612527	TRAN, HENRY	RENT SUBSIDY	1,235.00 *
W612529	TRAN, HOA	RENT SUBSIDY	1,184.00 *
W612530	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *
W612531	TRAN, HUYEN N	RENT SUBSIDY	2,411.00 *
W612538	TRAN, LAY THI	RENT SUBSIDY	1,171.00 *
W612539	TRAN, LOC H	RENT SUBSIDY	1,360.00 *
W612541	TRAN, MARY	RENT SUBSIDY	461.00 *
W612542	TRAN, NGOC THI	RENT SUBSIDY	991.00 *
W612544	TRAN, RYAN	RENT SUBSIDY	1,349.00 *
W612545	TRAN, SONNY	RENT SUBSIDY	2,049.00 *
W612548	TRAN, THERESA T	RENT SUBSIDY	2,229.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612549	TRAN, THUY	RENT SUBSIDY	921.00 *
W612553	TRAN, TU	RENT SUBSIDY	3,985.00 *
W612555	TRAN, DANNY	RENT SUBSIDY	1,988.00 *
W612556	TRAN, THAO DUC	RENT SUBSIDY	3,379.00 *
W612557	TRANG, TOM	RENT SUBSIDY	2,184.00 *
W612559	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W612563	TRUONG, ALAN	RENT SUBSIDY	1,269.00 *
W612564	TRUONG, HUE	RENT SUBSIDY	2,517.00 *
W612568	TSAL, CAROLINE	RENT SUBSIDY	3,934.00 *
W612576	V W PROPERTY	RENT SUBSIDY	3,539.00 *
W612577	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	10,050.00 *
W612579	VAN, XUAN NGA	RENT SUBSIDY	1,005.00 *
W612582	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	685.00 *
W612588	VJ SURGICAL, LLC	RENT SUBSIDY	1,426.00 *
W612589	VO, JEFF	RENT SUBSIDY	1,055.00 *
W612593	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W612597	VORA, NIPA D	RENT SUBSIDY	2,318.00 *
W612598	VU, DAT	RENT SUBSIDY	15,270.00 *
W612599	VU, DEAN	RENT SUBSIDY	2,242.00 *
W612600	VU, KATHY HUONG	RENT SUBSIDY	388.00 *
W612601	VU, LINH DUY	RENT SUBSIDY	1,727.00 *
W612604	VU, NGUYET-THUYEN LE	RENT SUBSIDY	6,291.00 *


WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W612607	VU, VINCE HUNG	RENT SUBSIDY	5,424.00 *
W612608	VU, TRACY	RENT SUBSIDY	1,522.00 *
W612609	VUONG, PETER H.	RENT SUBSIDY	4,238.00 *
W612611	WANG, SUZY	RENT SUBSIDY	8,397.00 *
W612616	WESSELN, HENRY B	RENT SUBSIDY	980.00 *
W612621	WESTPARK APTS	RENT SUBSIDY	1,973.00 *
W612627	WONDERFUL IDEA, LLC	RENT SUBSIDY	15,358.00 *
W612630	YAU, DEBBIE C.	RENT SUBSIDY	925.00 *
W612632	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	4,653.00 *

PAGE TOTAL FOR "\*" LINES = 43,470.00

FINAL TOTAL 2,348,982.08 \*

DEMANDS #612022 - 612633 AND DIRECT DEPOSIT W612021 - W612632 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 \_\_\_\_\_  
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSIT \$1,178,051.49

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/11/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
577262	COMMITTEE TO ELECT JOHN R O'NEILL COUNCIL MEMBER	REV & VOID	-501.00 *
598575	E&A MANAGEMENT INC.	REV & VOID	-150.00 *
599990	E&A MANAGEMENT INC.	REV & VOID	150.00 *
605716	ADVANCED ENGINEERING SOFTWARE	REV & VOID	-216.00 *
606382	REYES, LILLIA	REV & VOID	-40.00 *
611495	DO, LAN HOANG	REV & VOID	-2,004.00 *
611794	PRESSTEK INC.	REV & VOID	-8,850.50 *
611939	OVERLAND, PACIFIC & CUTLER INC.	REV & VOID	-1,756.10 *
611972	WESTERN EXTERMINATOR	REV & VOID	-3,853.58 *
612013	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	REV & VOID	-60,214.54 *
612019	PREMIUM QUALITY LIGHTING	REV & VOID	-2,389.93 *
W610356	CASA MADRID APTS C/O BEACH FRONT PROPERTY MGMT	REV & VOID	-3,990.00 *
612634	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
612635	R KENT CREAMER	SECURITY DEPOSITS	1,000.00 *
612636	JASON & JENNIFER SMITH	SECURITY DEPOSITS	1,000.00 *
612637	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	150.00 *
612638	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,984.50 *
612639	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,029.50 *
612640	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	201.75 *
612641	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	75.00 *
612642	DALTON, BRIAN	MED TRUST REIMB	659.70 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/11/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612643	ENTERPRISE RIDESHARE	OTHER RENTALS	965.00 *
612644	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	250.00 *
612645	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	BOOKS/SUBS/CASSETTES	800.00 *
612646	GREEN*, CHARLES	ACCOUNTS RECEIVABLE	3,048.69 *
612647	HAENDIGES, ROBERT	MED TRUST REIMB	705.49 *
612648	HERNANDEZ, GARY	MED TRUST REIMB	170.00 *
612649	KELLY PAPER	WHSE INVENTORY	1,852.79 *
612650	LEE, GRACE	DEP CARE REIMB	192.30 *
612651	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
612652	ORANGE COUNTY WELDING, INC.	OTHER BLD/EQ/ST SERV	900.00 *
612653	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	120.75 *
612654	REYNOLDS, MICHELLE	WAGE ATTACHMENT	461.54 *
612655	RUITENSCHILD, LES	DEP CARE REIMB	64.60 *
612656	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	839.28 *
612657	TYCO INTEGRATED SECURITY LLC	OTHER PROF SERV	669.37 *
612658	WASINGER, JEAN M.	WAGE ATTACHMENT	134.31 *
612659	WILDER, CANDY	MED TRUST REIMB	232.05 *
612660	HODSON, AARON	DEP CARE REIMB	138.46 *
612661	JOHNSON, CHRISTIAN	WAGE ATTACHMENT	276.92 *
612662	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
612663	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,992.38 *
612664	911 VEHICLE	MOTOR VEH PARTS	1,689.41 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/11/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612665	DIRECTV	CABLE TV SERVICE	46.72 *
612666	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	PROP/EV REFUND INTEREST	4,870.00 7.88 4,877.88 *
612667	KOSKY, BEN	DEP CARE RELIMB	221.00 *
612668	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,120.00 385.00 1,505.00 *
612669	SO CAL PRINRS IN HOME OWNERSHIP	OTHER PROF SERV	1,000.00 *
612670	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
612671	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	30,107.27 *
612672	LIZ VASQUEZ	DEP CARE RELIMB	96.23 *
612673	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	418.88 *
612674	SHANNON WAINWRIGHT	WAGE ATTACHMENT	831.00 *
612675	FUN EXPRESS	ADMN/ENTRANCE FEE	892.35 *
612676	VO, TIN TRUNG	WAGE ATTACHMENT RENT SUBSIDY	-201.75 807.00 605.25 *
612677	TANG, KIM VAN	WAGE ATTACHMENT RENT SUBSIDY	-505.50 1,685.00 1,179.50 *
612678	DOAN, KYLAM	RENT SUBSIDY	1,210.00 *
612679	AT&T	TELEPHONE	502.28 *
612680	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	435.05 *
612681	MCI COMM SERVICE	TELEPHONE	34.26 *
612682	SO CALIF EDISON CO	ELECTRICITY	7,716.74 *

PAGE TOTAL FOR "\*" LINES = 51,809.41

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/11/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612683	SO CALIF GAS CO	NATURAL GAS	1,386.02 *
612684	TIME WARNER CABLE	CABLE	71.96 *
612685	ADAMSON POLICE PRODUCTS	GUNS/AMMUNITION	1,998.00 *
612686	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ HARDWARE	60.15 45.36 105.51 *
612687	ALLSTAR FIRE EQUIPMENT INC.	AIRPAKS	238.68 *
612688	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	420.00 *
612689	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	2,250.00 *
612690	APPLE INC	HARDWARE	1,658.16 *
612691	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,266.00 *
612692	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,318.33 *
612693	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	274.35 *
612694	CDW-GOVERNMENT INC	MONITORED EQ-COMP	4,195.15 *
612695	CSG CONSULTANTS, INC.	OTHER PROF SERV	14,973.50 *
612696	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	10,008.98 *
612697	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	475.40 *
612698	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
612699	CLOSET WORLD, INC.	MINOR FURN/EQUIP	858.00 *
612700	COMLINK LASERCARE	REPRO SUPPLIES	1,447.20 *
612701	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,363.04 *
612702	JOHN B EWLES INC	TRASH/CLEANING SERV	540.00 *
612703	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,657.00 *

PAGE TOTAL FOR "\*" LINES = 48,865.28



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/11/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612704	FORD OF ORANGE	MOTOR VEH PARTS	733.63 *
612705	GPSIT	MOTOR VEHICLE MAINT	160.00 *
612706	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	33,391.92 9,813.09 43,205.01 *
612707	GLOBAL IMPORTS INC DBA BATTERIES AND BUTTER	WHSE INVENTORY	403.20 *
612708	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ HARDWARE	292.74 105.87 398.61 *
612709	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	3,626.64 *
612710	KOA CORPORATION	ENGINEERING SERVICES	16,200.00 *
612711	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,686.38 *
612712	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,120.46 *
612713	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	49.95 *
612714	CABCO YELLOW, INC.	CONTRACTUAL SERV L/S/A TRANSPORTATION	32,133.25 3,570.00 35,703.25 *
612715	NOVUSOLUTIONS INOBBAR, LLC	MAINT-SERV CONTRACTS	7,950.00 *
612716	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	1,085.18 *
612717	OPPERMAN & SONS TRUCK	FREIGHT/CARTAGE MOTOR VEH PARTS	107.23 304.50 411.73 *
612718	ORANGE COUNTY WELDING, INC.	MAINT-SERV CONTRACTS	450.00 *
612719	OVERLAND, PACIFIC & CUTLER INC.	CONTRACTUAL SERV	125.00 *
612720	PARKHOUSE TIRE INC	WHSE INVENTORY	3,796.52 *
612721	POSTMASTER	POSTAGE	215.00 *

PAGE TOTAL FOR "\*" LINES = 117,320.56

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/11/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612722	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	455.00 *
612723	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	207.36 *
612724	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	1,389.96 1,134.38 2,524.34 *
612725	SPARKLETT'S	BOTTLED WATER	47.79 *
612726	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	1,631.10 *
612727	SUN BADGE COMPANY	UNIFORMS	341.68 *
612728	SUNBELT RENTALS	HEAVY EQUIP RENTAL	553.70 *
612729	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	500.00 *
612730	U.S. ARMOR CORP.	UNIFORMS	1,689.50 *
612731	UNIFIRST CORP	LAUNDRY SERVICES	837.45 *
612732	UNITED PARCEL SERVICE	DELIVERY SERVICES	59.25 *
612733	U.S. TOY CO.	OTHER REC/CULT SUPP	126.82 *
612734	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	28.18 *
612735	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	4,445.19 *
612736	GRAINGER	WHSE INVENTORY	1,018.93 *
612737	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	197.52 *
612738	WESTERN EXTERMINATOR	MAINT OF REAL PROP MAINT-SERV CONTRACTS	3,221.00 84.50 3,305.50 *
612739	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	1,019.68 *
612740	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	600.00 *
612741	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	4,187.21 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/11/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612742	ZOLL MEDICAL CORP	MEDICAL SUPPLIES MEDICAL EQUIPMENT	152.59 387.99 540.58 *
612743	SAFARILAND, LLC	OTHER PROF SUPPLIES	2,924.88 *
612744	B & D TOWING	TOWING SERVICES	130.00 *
612745	CHEMSEARCH	OTHER MAINT ITEMS	364.53 *
612746	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	15,750.00 *
612747	KOREAN AMERICAN SENIOR ASSOCIATION OF O.C.	DEPOSIT REFUNDS ROOM FEE REFUND	250.00 -120.00 130.00 *
612748	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	622.53 *
612749	WIMMER, ROYCE	MV GAS/DIESEL FUEL	15.41 *
612750	SOURCE GRAPHICS	REPRO SUPPLIES	268.92 *
612751	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	2,179.65 *
612752	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	295.00 *
612753	INTERNATIONAL CODE COUNCIL, INC	TUITION/TRAINING	39.00 *
612754	AT&T TELECONFERENCE SERVICES	TELEPHONE	38.44 *
612755	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	725.00 *
612756	HUBER, PETER M	TUITION/TRAINING	250.00 *
612757	FORENSIC NURSE SPECIALISTS, INC	MEDICAL SERVICES	650.00 *
612758	MISSION AMBULANCE ATTN: LAUREN CUDE	TUITION/TRAINING	225.00 *
612759	REVEL ENVIRONMENTAL MANUFACTURING, INC	WHSE INVENTORY	1,895.62 *
612760	B.L. WALLACE DISTRIBUTOR, INC.	MAINT SUPP-TRAFF SIG	1,025.46 *
612761	COMMITTEE TO ELECT JOHN R O'NEILL COUNCIL MEMBER	EXP REIMB - OTHER	501.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/11/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612762	KAYE'S KITCHEN	FOOD	110.00 *
612763	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	66.00 *
612764	ROWE, CRAIG	TRUST FUND EXPEND	350.00 *
612765	HOIST SERVICE INC.	REPAIRS-FURN/MACH/EQ	821.00 *
612766	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	843.75 *
612767	DOUGLAS, MONSON HENRY	OTHER PROF SERV	113.75 *
612768	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	124.36 *
612769	ADVANCED ENGINEERING SOFTWARE	SOFTWARE	216.00 *
612770	MIKE REITH	TUITION/TRAINING	220.00 *
612771	LPA, INC.	OTHER PROF SERV	4,147.29 *
612772	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	4,189.11 *
612773	SOUTHERN COMPUTER WAREHOUSE, INC	MONITORED EQUIP	837.48 *
612774	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	3,666.98 *
612775	PRINT MASTERS 85	ADVERTISING	431.14 *
612776	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	REPAIRS-FURN/MACH/EQ	132.00
		OTHER PROF SERV	4,782.58
			4,914.58 *
612777	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	250.00 *
612778	BILL'S SOUND & SECURITY	OTHER PROF SERV	334.00 *
612779	CPRS NESI	DUES/MEMBERSHIPS	150.00 *
612780	PRESSTEK INC.	MAINT-SERV CONTRACTS	7,657.09 *
612781	APWA SOUTHERN CALIF CHAPTER	TUITION/TRAINING	1,995.00 *
612782	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	405.00 *

PAGE TOTAL FOR "\*" LINES = 31,842.53

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/11/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
612783	SGXMEDIA	PAPER/ENVELOPES	459.00 *
W1676	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,054.58 *
W1677	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,853.85 *
W1678	VISION SERVICE PLAN	VISION INSURANCE	3,962.14 *
W1679	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	953,035.40 *

PAGE TOTAL FOR "\*" LINES = 969,364.97

FINAL TOTAL 1,236,718.99 \*

DEMANDS #612634 - 612783 AND WIRES W1676 - W1679 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 11, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR