

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/24/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|-------------|
| 585322 | COMSERCO | REV & VOID | -458.46 * |
| 586022 | PATTUMADITH, SUWAPANG | REV & VOID | -952.00 * |
| 586603 | EWING IRRIGATION PRODUCTS, INC. | REV & VOID | -332.36 * |
| 586829 | ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS | REV & VOID | -7,113.48 * |
| 586984 | COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT | CITATION DIST | 24,318.00 * |
| 586985 | LIDGARD AND ASSOCIATES | OTHER PROF SERV | 12,800.00 * |
| 586986 | FIRST BANKCARD UNION BANK OF CALIFORNIA | OTHER CONF/MTG EXP | 81.00 |
| | | DUES/MEMBERSHIPS | 225.00 |
| | | REGISTRATION FEES | 250.00 |
| | | OFFICE SUPPLIES/EXP | 112.67 |
| | | | 668.67 * |
| 586987 | ICC ORANGE EMPIRE CHAPTER | TUITION/TRAINING | 60.00 * |
| 586988 | VOID WARRANT | | |
| 586989 | RAINBOW WEST | OTHER CLOTHING ITEMS | 549.36 * |
| 586990 | COASTLINE COMMUNITY COLLEGE | OTHER RENTALS | 175.00 * |
| 586991 | NAPA VALLEY COLLEGE CRIMINAL JUSTICE TRAINING CTR | TUITION/TRAINING | 182.00 * |
| 586992 | AUTO PARTS DISTRIBUTOR | MOTOR VEH PARTS | 2,563.52 * |

PAGE TOTAL FOR "*" LINES = 32,460.25

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| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--|----------------------------------|
| 586993 | CHEM PRO LABORATORY, INC | MAINT-SERV CONTRACTS | 360.00 * |
| 586994 | ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS | VEHICLE OP LEASE | 7,113.48 * |
| 586995 | SMART SECURITY | OTHER MAINT ITEMS | 702.00 * |
| 586996 | ORIENTAL TRADING COMPANY | OTHER REC/CULT SUPP | 241.66 * |
| 586997 | CALPELRA | DUES/MEMBERSHIPS REGISTRATION FEES | 700.00 1,340.00 2,040.00 * |
| 586998 | SKILLEPATH SEMINARS | TUITION/TRAINING | 705.68 * |
| 586999 | RUSKO, PATRICIA | INSTRUCTOR SERVICES | 138.60 * |
| 587000 | TAVCOM, INC. | ADVERTISING | 2,500.00 * |
| 587001 | DATAZEO, INC. | OTHER MAINT ITEMS | 11,236.65 * |
| 587002 | CITY OF ANAHEIM | PERMITS/OTHER FEES | 464.00 * |
| 587003 | BEST WESTERN GARDEN HOTEL | LODGING | 2,238.86 * |
| 587004 | CARROLL, MARTI | EMPL COMPUTER PURCH | 1,471.32 * |
| 587005 | FEDERAL EXPRESS CORP | DELIVERY SERVICES | 83.67 * |
| 587006 | GRAY, MICHAEL J. | DUES/MEMBERSHIPS SAFETY EQ/SUPPLIES | 9.00 60.41 69.41 * |
| 587007 | HERNANDEZ, GARY | MED TRUST REIMB | 110.00 * |
| 587008 | MEROLA*, MILLIE | MED TRUST REIMB | 79.36 * |
| 587009 | O'CADIZ-HERNANDEZ*, GABRIELA | MED TRUST REIMB | 300.00 * |
| 587010 | SPARGUR *, JEFFREY T | MED TRUST REIMB | 40.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/24/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------------------|---|--------------------------------|
| 587011 | WAINWRIGHT*, JONATHAN B. | EMPL COMPUTER PURCH | 1,968.00 * |
| 587012 | METROLINK TRAINS | WAGE ATTACHMENT L/S/A TRANSPORTATION | 866.25 275.00 1,141.25 * |
| 587013 | CSG CONSULTANTS, INC. | OTHER PROF SERV | 12,503.80 * |
| 587014 | COASTLINE EQUIPMENT | OTHER MAINT ITEMS | 1,237.95 * |
| 587015 | CONTINENTAL CONCRETE CUTTING | OTHER MAINT ITEMS | 1,693.00 * |
| 587016 | FEDERAL EXPRESS CORP | DELIVERY SERVICES | 83.71 * |
| 587017 | FRYE SIGN CO | SAFETY EQ/SUPPLIES | 74.00 * |
| 587018 | KELLY PAPER | PAPER/ENVELOPES | 233.01 * |
| 587019 | LIFECOM SAFETY SERVICE & SUPPLY | GEN PURPOSE TOOLS | 138.94 * |
| 587020 | MOORE IACOFANO GOLTSMAN, INC. | CONTRACTUAL SERV | 2,035.00 * |
| 587021 | VOID WARRANT | | |
| 587022 | PLUMBERS DEPOT INC. | GEN PURPOSE TOOLS | 419.28 * |
| 587023 | VOID WARRANT | | |
| 587024 | STEVEN ENTERPRISES, INC. | OTHER MAINT ITEMS | 235.00 * |
| 587025 | UNITED RENTALS NORTHWEST, INC | AGGREGATES/MASONRY | 231.63 * |
| 587026 | R.J. ALLEN, INC. | OTHER MAINT ITEMS | 710.00 * |
| 587027 | TRELOAR, TOM | TRUST FUND EXPEND OTHER PROF SERV | 150.00 300.00 |

PAGE TOTAL FOR "*" LINES = 22,704.57

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| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|---|---------------------------------------|
| 587028 | PUMPMAN INC | GEN PURPOSE TOOLS | 450.00 * |
| 587029 | MCMaster-CARR SUPPLY CO. | SAFETY EQ/SUPPLIES | 680.00 * |
| 587030 | CRITTER BUSTERS, INC. | OTHER MAINT ITEMS | 518.80 * |
| 587031 | JMT IMAGES, INC. | CABLE MISC REV | 950.00 * |
| 587032 | VICTIM COMPENSATION BOARD | L/S/A TRANSPORTATION LODGING OTHER CONF/MTG EXP | 650.44 116.10 29.21 795.75 * |
| 587033 | DEPARTMENT OF JUSTICE | LIFESCAN FEE-DOJ | 160.00 * |
| 587034 | CMRTA TIM DAVIS | REGISTRATION FEES | 25.00 * |
| 587035 | BANK OF SACRAMENTO | STREET CONSTR CONT | 52,201.58 * |
| 587036 | ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU | AMT DUE VCB | 120,323.80 * |
| 587037 | FIS ACCOUNTING DEPT | BANK FEES-CRDT CD | 246.63 * |
| 587038 | VELOTTA, KEITH | MED TRUST REIMB | 612.00 * |
| 587039 | APWA | REGISTRATION FEES | 223.75 * |
| 587040 | GFOA | DUES/MEMBERSHIPS | 150.00 * |
| 587041 | CAHA | DUES/MEMBERSHIPS | 1,000.00 * |
| 587042 | KIM, NOELLE | L/S/A TRANSPORTATION | 55.00 * |
| 587043 | NWN CORPORATION DEPT 34611 | OFFICE SUPPLIES/EXP | 302.40 * |
| 587044 | ACTIVE LEARNING | FACT: PROGRAM EXP FACT: CAC EXP | 320.00 580.00 900.00 * |
| 587045 | BRASHEARS *, THOMAS P | LEGAL FEES | 1,700.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/24/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|------------|
| 587046 | KELLY PAPER | PAPER/ENVELOPES | 404.73 * |
| 587047 | MANERI SIGN COMPANY, INC | SIGNS/FLAGS/BANNERS | 810.00 * |
| 587048 | NIKKI'S FLAG SHOP | WHSE INVENTORY | 388.80 * |
| 587049 | SCOTT FAZEKAS & ASSOCIATES INC. | OTHER PROF SERV | 8,139.92 * |
| 587050 | SMITH PIPE & SUPPLY COMPANY, INC | WHSE INVENTORY | 1,689.42 * |
| 587051 | SMITH PIPE & SUPPLY, INC. | OTHER MAINT ITEMS | 330.91 * |
| 587052 | STATE INDUSTRIAL PRODUCTS | WHSE INVENTORY | 1,103.60 * |
| 587053 | UNITED PARCEL SERVICE | DELIVERY SERVICES | 97.45 * |
| 587054 | UNITED RENTALS NORTHWEST, INC | OTHER MAINT ITEMS | 363.69 * |
| 587055 | WEST COAST ARBORISTS INC | NON-SPEC CONTR SERV | 4,575.00 * |
| 587056 | SHAMROCK SUPPLY COMPANY, INC | WHSE INVENTORY | 1,625.20 * |
| 587057 | MUNICIPAL WATER DISTRICT OF ORANGE COUNTY | OTHER PROF SERV | 2,900.45 * |
| 587058 | CARUS CORPORATION | LABORATORY CHEMICALS | 631.80 * |
| 587059 | COASTLINE EQUIPMENT | OTHER MAINT ITEMS | 1,237.95 * |
| 587060 | FLOWERS BY CINA, INC. | SEEDS/PLANTS | 71.27 * |
| 587061 | HAZ EQUIPMENT RENTAL | FACT:PROGRAM EXP | 181.40 * |
| 587062 | NATIONAL CONSTRUCTION RENTALS | OTHER RENTALS | 20.80 * |
| 587063 | SMITH PIPE & SUPPLY COMPANY, INC | WHSE INVENTORY | 45.28 * |
| 587064 | SZEN MARKETING GARY SZENDERSKI | OTHER PROF SERV | 1,125.00 * |
| 587065 | TIME WARNER CABLE | OTHER MAINT ITEMS | 250.28 * |
| 587066 | WALTERS WHOLESALE ELECTRIC | ELECTRICAL SUPPLIES | 287.34 |
| | | HARDWARE | 530.43 |
| | | | 817.77 * |

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| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------------|--|---------------------|------------|
| 587067 | GARCIA, DREW | TUITION/TRAINING | 84.60 * |
| 587068 | SOUTH COAST AQMD | PERMITS/OTHER FEES | 254.16 * |
| 587069 | GARDEN GROVE TOWN CENTER PLAZA | BUS OPER TAX REFUND | 1,745.05 * |
| 587070 | OXNARD COLLEGE REGIONAL FIRE ACADEMY | TUITION/TRAINING | 170.00 * |
| 587071 | RIVERSIDE COUNTY FIRE DEPT | TUITION/TRAINING | 275.00 * |
| 587072 | RIVERSIDE COUNTY FIRE DEPT | TUITION/TRAINING | 250.00 * |
| 587073 | RIVERSIDE COUNTY FIRE DEPT | TUITION/TRAINING | 275.00 * |
| 587074 | VALDERAMA, MARIO | TUITION/TRAINING | 84.60 * |
| 587075 | KALOUS, STEVEN J. DBA BAVERA GOURMET | FOOD | 2,686.50 * |
| 587076 | TOPAZ ALARM CORP | OTHER PROF SERV | 35.00 * |
| 587077 | RED HELMET TRAINING | TUITION/TRAINING | 200.00 * |
| 587078 | RED HELMET TRAINING | TUITION/TRAINING | 225.00 * |
| 587079 | RED HELMET TRAINING | TUITION/TRAINING | 225.00 * |
| 587080 | RED HELMET TRAINING | TUITION/TRAINING | 200.00 * |
| 587081 | CIMA | MISC LIABILITY INS | 1,612.51 * |
| 587082 | ELITE COMMAND TRAINING | TUITION/TRAINING | 275.00 * |
| 587083 | ELITE COMMAND TRAINING | TUITION/TRAINING | 275.00 * |
| 587084 | MACATIAG, SUZANNE DBA TIKIMAN HAWAIIAN SHAVE ICE | OTHER PROF SERV | 395.00 * |
| 587085 | MAYER PRINTERS | PRINTING | 135.00 * |
| 587086 | ACTIVE LEARNING | OTHER PROF SERV | 600.00 * |
| 587087 | K-LOG INC. | OFFICE SUPPLIES/EXP | 495.28 * |
| 587088-587089 | VOID WARRANTS | | |

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| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|------------|
| 587090 | HOME DEPOT CREDIT SERVICES | BOTTLED WATER | 15.88 |
| | | LABORATORY CHEMICALS | 417.84 |
| | | MOTOR VEH PARTS | 98.97 |
| | | PAINT/DYE/LUBRICANTS | 1,868.57 |
| | | ELECTRICAL SUPPLIES | 319.55 |
| | | PIPES/APPURTENANCES | 532.24 |
| | | MAINT SUPP-TRAFF SIG | 276.77 |
| | | AIR COND SUPPLIES | 29.64 |
| | | OTHER MAINT ITEMS | 933.82 |
| | | GEN PURPOSE TOOLS | 888.88 |
| | | SAFETY EQ/SUPPLIES | 93.86 |
| | | OTHER MINOR TOOLS/EQ | 927.22 |
| | | LUMBER | 859.36 |
| | | HARDWARE | 187.71 |
| | | AGGREGATES/MASONRY | 245.43 |
| | | OTHER CONST SUPPLIES | 424.08 |
| | | | 8,119.82 * |
| 587091 | MARQUEZ, CARLOS | MED TRUST REIMB | 532.00 * |
| 587092 | WHITNEY, CARL | MED TRUST REIMB | 1,032.30 |
| | | DEP CARE REIMB | 745.50 |
| | | | 1,777.80 * |
| 587093 | TURORI, MELODIE | OTHER PROF SERV | 195.00 * |
| 587094 | VICTIM COMPENSATION BOARD | PROP/EV REFUND | 840.00 * |
| 587095 | WESTERN RESOURCES TITLE | TITLE REPORT SERV | 500.00 * |
| 587096 | KRIS BEARD | L/S/A TRANSPORTATION | 20.00 |
| | | LODGING | 133.28 |
| | | FOOD | 30.81 |
| | | | 184.09 * |
| 587097 | OC CUSTOM VINYL GRAPHICS & SIGNS | PRINTING | 306.72 * |
| 587098 | SGXMEDIA | PRINTING | 145.80 * |
| 587099 | ANAHEIM HOUSING AUTHORITY COMMUNITY DEV. | MOBILITY INSP FEE | 1,650.00 * |
| 587100 | G.T. CONSTRUCTION, INC. | MAINT OF REAL PROP | 650.00 * |

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| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|-------------|
| 587101 | LINCOLN FINANCIAL GROUP | LIFE INS PREMIUM | 7,532.48 * |
| 587102 | MAGIC MOUNTAIN LLC DBA SIX FLAGS MAGIC MOUNTAIN | ADMN/ENTRANCE FEE | 1,021.32 * |
| 587103 | O'CADIZ-HERNANDEZ*, GABRIELA | SEEDS/PLANTS | 21.58 |
| | | OTHER FOOD ITEMS | 86.20 |
| | | OTHER REC/CULT SUPP | 59.17 |
| | | | 166.95 * |
| 587104 | O.C. HOUSING AUTHORITY | MOBILITY INSP FEE | 1,575.00 * |
| 587105 | PETTY CASH - MUN SRVC CTR | TELEPHONE | 60.00 |
| | | OTHER CONF/MTG EXP | 15.00 |
| | | OTHER EDUCATION EXP | 98.08 |
| | | FOOD | 115.09 |
| | | OTHER FOOD ITEMS | 143.72 |
| | | MV GAS/DIESEL FUEL | 50.22 |
| | | OTHER MAINT ITEMS | 6.99 |
| | | OFFICE SUPPLIES/EXP | 75.87 |
| | | SAFETY EQ/SUPPLIES | 34.54 |
| | | CRAFT SUPPLIES | 28.08 |
| | | | 627.59 * |
| 587106 | SPARKLETT'S | BOTTLED WATER | 176.87 * |
| 587107 | OCSD FINANCIAL MNGNT DIV | SEWER FEES | 25,604.40 * |
| 587108 | GULA, ANDREA L. | DEPOSIT REFUNDS | 250.00 * |
| 587109 | TUYET THI BACH MAI | TENANT UTILITY REIMB | 365.00 * |
| 587110 | JURASSIC PARTIES | OTHER PROF SERV | 375.00 * |
| 587111 | PATTUMMADITH, SUWAPANG | RENT SUBSIDY | 952.00 * |
| 587112 | CAMERON WELDING SUPPLY | MOTOR VEH PARTS | 19.47 * |
| 587113 | GOLDEN BELL PRODUCTS, INC. | REPAIRS-FURN/MACH/EQ | 2,565.00 * |
| 587114 | HILL'S BROS LOCK & SAFE INC | OTHER MAINT ITEMS | 29.11 * |
| 587115 | MENDEZ, CARLOS | SAFETY EQ/SUPPLIES | 190.00 * |

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| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|------------------------------------|------------------------------|
| 587116 | RICOH USA INC | INTEREST COSTS LONG TERM DEBT | 35.27 324.69 359.96 * |
| 587117 | WALTERS WHOLESALE ELECTRIC | HARDWARE | 714.25 * |
| 587118 | WEST COAST ARBORISTS INC | TREE TRIMMING SERV | 8,830.00 * |
| 587119 | VORTEX INDUSTRIES INC | MAINT-SERV CONTRACTS | 338.60 * |
| 587120 | STILES, SCOTT C. | MEDICAL SERVICES | 20.00 * |
| 587121 | ACRYLATEX COATINGS & RECYCLING | PAINT/DYE/LUBRICANTS | 1,165.59 * |
| 587122 | HERNANDEZ, SALOMON | DEPOSIT REFUNDS ROOM FEE REFUND | 250.00 -37.00 213.00 * |
| 587123 | HUYNH, HUY | MEDICAL SERVICES | 1,341.00 * |
| 587124 | NIKKI'S FLAGS | SIGNS/FLAGS/BANNERS | 52.81 * |
| 587125 | BRENT KAYLOR | SAFETY EQ/SUPPLIES | 118.80 * |
| 587126 | GREG FURLONG | OTHER PROF SERV | 120.00 * |
| 587127 | LEE LE | OTHER PROF SERV | 462.50 * |
| 587128 | SANTIN, HECTOR | OTHER PROF SERV | 80.00 * |
| 587129 | STATE OF CALIF-FRANCHISE TAX BOARD | WAGE ATTACHMENT | 1,949.36 * |
| 587130 | CITY OF GARDEN GROVE-WORK COMP ACCT | SELF-INS CLAIMS | 58,027.42 * |
| 587131 | JACOBS, MICHELE | WAGE ATTACHMENT | 453.69 * |
| 587132 | MCO -THE MICROIMAGE CO. MCCLUSKEY COMPANIES, INC. | MAINT-SERV CONTRACTS | 335.00 * |
| 587133 | MARYLAND CHILD SUPPORT ACCOUNT | WAGE ATTACHMENT | 343.38 * |
| 587134 | CO. OF ORANGE | WAGE ATTACHMENT | 716.54 * |

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| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|-------------|
| 587135 | CO. OF ORANGE | WAGE ATTACHMENT | 134.31 * |
| 587136 | DTNtech MARKETING | OTHER CLOTHING ITEMS | 1,823.48 * |
| 587137 | CITY OF LA MIRADA | ADMN/ENTRANCE FEE | 1,498.00 * |
| 587138 | JOHNSON, CHRISTIAN | WAGE ATTACHMENT | 646.00 * |
| 587139 | S&S WORLDWIDE INC | OTHER REC/CULT SUPP | 1,027.04 * |
| 587140 | INTERNAL REVENUE SERVICE | WAGE ATTACHMENT | 37.50 * |
| 587141 | GONZALEZ, EDGAR SUPERIOR CONSTRUCTION | MAINT OF REAL PROP | 3,400.00 * |
| 587142 | SST II 4200 WESTMINSTER AVE LLC | LAND/BLDG/ROOM RENT | 978.00 * |
| 587143 | SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. | OTHER FOOD ITEMS | 259.80 * |
| 587144 | LAWRENCE RAGAN COMMUNICATIONS INC. | DUES/MEMBERSHIPS | 26.95 * |
| 587145 | SO CAL INDUSTRIES | OTHER RENTALS | 1,260.00 * |
| 587146 | SHANNON WAINWRIGHT | WAGE ATTACHMENT | 920.00 * |
| 587147 | KUSTOM IMPRINTS | OTHER CLOTHING ITEMS | 1,126.77 * |
| 587148 | A&A WIPING CLOTH, INC. | WHSE INVENTORY | 1,555.20 * |
| 587149 | C.WELLS PIPELINE MATERIALS INC. | WHSE INVENTORY | 1,736.32 * |
| 587150 | REPUBLIC SERVICES #676 | OTHER PROF SERV | 90.28 * |
| 587151 | KELLY PAPER | WHSE INVENTORY | 1,496.61 * |
| 587152 | MACIAS GINI & O'CONNELL LLP | ACCTG/AUDITING | 8,538.75 * |
| 587153 | FIS ACCOUNTING DEPT | BANK FEES-CRDT CD | 17,747.71 * |
| 587154 | OFFICEMAX INCORPORATED | OFFICE SUPPLIES/EXP | 482.90 * |
| 587155 | THE PM GROUP | PRINTING | 11,242.05 * |
| 587156 | AT&T GLOBAL SERVICES INC | TELEPHONE | 680.40 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/24/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|---|----------------------------------|
| 587157 | ORIENTAL TRADING COMPANY | OTHER REC/CULT SUPP | 709.44 * |
| 587158 | WESTERN WATER WORKS | WHSE INVENTORY | 9,799.92 * |
| 587159 | LEVEL 27 MEDIA | OTHER REC/CULT SUPP | 1,998.00 * |
| 587160 | IMPERIAL SPRINKLER SUPPLY INC | WHSE INVENTORY | 1,990.17 * |
| 587161 | ROWE, CRAIG | TRUST FUND EXPEND | 350.00 * |
| 587162 | HUYNH, HUY | TUITION/TRAINING | 165.00 * |
| 587163 | PARK MAKES LIFE BETTER | OTHER REC/CULT SUPP | 408.60 * |
| 587164 | RECYCLE AWAY LLC | FREIGHT/CARTAGE FURN/MACH/EQUIP REPL | 180.00 1,736.97 1,916.97 * |
| 587165 | CROWD CONTROL WAREHOUSE | FURN/MACH/EQUIP REPL | 384.70 * |
| 587166 | SQUARE GROVE, LLC DBA THE HUMAN SOLUTION | FURN/MACH/EQUIP REPL | 621.00 * |
| 587167 | YO-FIRE SUPPLIES | WHSE INVENTORY | 14,045.65 * |
| 587168 | K-LOG INC. | FREIGHT/CARTAGE FURN/MACH/EQUIP REPL | 224.05 1,516.00 1,740.05 * |
| 587169 | AMTECH ELEVATOR SERVICES | MAINT-SERV CONTRACTS | 693.19 * |
| 587170 | ASSOCIATED LABORATORIES | OTHER PROF SERV | 1,587.50 * |
| 587171 | AUTO PARTS DISTRIBUTOR | MOTOR VEH PARTS | 5,415.73 * |
| 587172 | FORD OF ORANGE | MOTOR VEH PARTS | 246.55 * |
| 587173 | HILLCO FASTENER WAREHOUSE | MOTOR VEH PARTS | 16.11 * |
| 587174 | KNORR SYSTEMS, INC. | OTHER MAINT ITEMS | 1,316.79 * |
| 587175 | LEON'S TRANSMISSION SERVICES INC | REPAIRS-FURN/MACH/EQ | 2,937.28 * |
| 587176 | MR. D'S AUTOMOTIVE | MOTOR VEHICLE MAINT | 49.95 * |

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|---------------|---|----------------------------------|-----------------------------|
| 587177 | NATIONAL CONSTRUCTION RENTALS | OTHER RENTALS | 1,117.92 * |
| 587178 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | HAZMAT REMOVAL | 5,744.81 * |
| 587179 | GMS AUTOGLASS | REPAIRS-FURN/MACH/EQ | 546.62 * |
| 587180 | AT&T | TELEPHONE | 2,940.92 * |
| 587181 | AT&T | TELEPHONE | 2,625.93 * |
| 587182 | CITY OF GARDEN GROVE | WATER | 227.10 * |
| 587183 | MCI COMM SERVICE | TELEPHONE | 33.34 * |
| 587184-587188 | VOID WARRANTS | | |
| 587189 | SO CALIF EDISON CO | ELECTRICITY | 214,876.76 * |
| 587190 | SO CALIF GAS CO | NATURAL GAS | 16,458.57 * |
| 587191 | TIME WARNER CABLE | CABLE | 475.53 * |
| 587192 | VERIZON CALIFORNIA | TELEPHONE/BEEPERS | 1,070.90 * |
| 587193 | AKM CONSULTING ENGINEERS | ENGINEERING SERVICES | 2,256.00 * |
| 587194 | ADAMSON POLICE PRODUCTS | MOTOR VEH PARTS | 279.04 * |
| 587195 | ALAN'S LAWNMOWER INC | OTHER MINOR TOOLS/EQ HARDWARE | 23.22 212.13 235.35 * |
| 587196 | ALL AMERICAN ASPHALT | ASPHALT PRODUCTS | 6,382.12 * |
| 587197 | ARNAZ ENGINEERING CONTRACTORS INC | WTR/SWR CONST CONTR | 170,906.40 * |
| 587198 | AUTO PARTS DISTRIBUTOR | MOTOR VEH PARTS | 8,859.87 * |
| 587199 | BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES | 1,523.26 * |
| 587200 | CSG CONSULTANTS, INC. | OTHER PROF SERV | 11,785.33 * |
| 587201 | C.WELLS PIPELINE MATERIALS INC. | WHSE INVENTORY | 22,971.60 * |

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|---------|--|----------------------|-------------|
| 587202 | CAMERON WELDING SUPPLY | OTHER MINOR TOOLS/EQ | 158.31 * |
| 587203 | SUPPLYWORKS | WHSE INVENTORY | 3,266.70 * |
| 587204 | CLEANSTREET | STREET SWEEPING SERV | 1,979.00 * |
| 587205 | CONTINENTAL CONCRETE CUTTING | OTHER MAINT ITEMS | 1,370.00 * |
| 587206 | L.N.CURTIS & SONS | SAFETY EQUIP | 813.24 * |
| 587207 | DIAMOND ENVIRONMENTAL SERVICES | MAINT-SERV CONTRACTS | 375.53 * |
| 587208 | DUNN-EDWARDS CORPORATION | PAINT/DYE/LUBRICANTS | 64.64 * |
| 587209 | JOHN B EWLES INC | AGGREGATES/MASONRY | 194.16 * |
| 587210 | GLOBAL IMPORTS INC DBA BATTERIES AND BUTTER | WHSE INVENTORY | 288.00 * |
| 587211 | GRANICUS, INC. | MAINT-SERV CONTRACTS | 1,953.60 * |
| 587212 | HARRIS & ASSOCIATES, INC | ENGINEERING SERVICES | 6,250.00 * |
| 587213 | HILL'S BROS LOCK & SAFE INC | MOTOR VEH PARTS | 22.14 |
| | | OTHER MAINT ITEMS | 46.98 |
| | | HARDWARE | 9.23 |
| | | | 78.35 * |
| 587214 | HYDRO-SCAPE PRODUCTS INC | FERTILIZER | 352.02 |
| | | PIPES/APPURTENANCES | 33.48 |
| | | OTHER MAINT ITEMS | 87.50 |
| | | | 473.00 * |
| 587215 | KNORR SYSTEMS, INC. | OTHER MINOR TOOLS/EQ | 1,479.42 * |
| 587216 | KOA CORPORATION | OTHER PROF SERV | 14,653.75 * |
| 587217 | LAWSON PRODUCTS, INC. | MOTOR VEH PARTS | 1,090.16 * |
| 587218 | GALLS/QUARTERMASTER ROY TAILORS | SAFETY EQ/SUPPLIES | 401.73 * |
| 587219 | LOS ANGELES TIMES | BOOKS/SUBS/CASSETTES | 162.24 * |
| 587220 | MEDLINE INDUSTRIES INC DBA MEDICAL SALES LLC | MEDICAL SUPPLIES | 468.30 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/24/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------------------|----------------------|-------------|
| 587221 | MANERI SIGN COMPANY, INC | SIGNS/FLAGS/BANNERS | 1,586.30 * |
| 587222 | GARDEN GROVE ACE HARDWARE | HARDWARE | 98.86 * |
| 587223 | NATIONAL CONSTRUCTION RENTALS | OTHER RENTALS | 1,035.55 * |
| 587224 | NIAGARA PLUMBING | ELECTRICAL SUPPLIES | 177.34 |
| | | PIPES/APURTENANCES | 1,049.07 |
| | | | 1,226.41 * |
| 587225 | OFFICEMAX INCORPORATED | OFFICE SUPPLIES/EXP | 2,438.58 * |
| 587226 | OPPERMAN & SONS TRUCK | MAINT OF REAL PROP | 29,917.35 |
| | | REPAIRS-FURN/MACH/EQ | 89.60 |
| | | MOTOR VEH PARTS | 108.63 |
| | | | 30,115.58 * |
| 587227 | ORANGE COUNTY CONSERVATION CORP | PROJECT REAPPROP | 1,979.25 * |
| 587228 | ORTCO, INC. | MAINT OF REAL PROP | 450.00 * |
| 587229 | PACIFIC PLUMBING SPECIALTIES | PIPES/APURTENANCES | 1,262.22 * |
| 587230 | DAY & NIGHT PLUMBING, INC | MAINT-SERV CONTRACTS | 129.50 * |
| 587231 | PEST OPTIONS, INC. | CONTRACTUAL SERV | 12,394.11 * |
| 587232 | PLUMBERS DEPOT INC. | MOTOR VEH PARTS | 619.58 * |
| 587233 | POOL WATER PRODUCTS | OTHER MAINT ITEMS | 157.67 * |
| 587234 | PRIME TRUCK TIRE SERVICE | REPAIRS-FURN/MACH/EQ | 112.50 * |
| 587235 | RADI'S CUSTOM UPHOLSTERY | MOTOR VEH PARTS | 450.00 * |
| 587236 | RED WING SHOE STORE-WEST | SAFETY EQ/SUPPLIES | 190.00 * |
| 587237 | SCP DISTRIBUTORS, LLC | OTHER MINOR TOOLS/EQ | 42.60 * |
| 587238 | SABP INC SABP REPROGRAPHICS | DUPLICATING | 581.86 * |
| 587239 | SAFETY 1st PEST CONTROL, INC | MAINT OF REAL PROP | 725.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/24/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|---------------------|-------------|
| 587240 | SIMPSON CHEVROLET OF GG | MOTOR VEH PARTS | 57.00 * |
| 587241 | SOUTH COAST EMERGENCY VEHICLE SERVICES | MOTOR VEH PARTS | 1,391.25 * |
| 587242 | STEVEN ENTERPRISES, INC. | OTHER MAINT ITEMS | 1,944.00 * |
| 587243 | STRADLING, YOCCA, CARLSON & RAUTH | MISC REFUND | 8,045.50 |
| | | LEGAL FEES | 8,045.50 |
| | | | 16,091.00 * |
| 587244 | SUNBELT RENTALS | HEAVY EQUIP RENTAL | 478.42 * |
| 587245 | UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA | OTHER MAINT ITEMS | 336.00 * |
| 587246 | U.S. TOY CO. | OTHER REC/CULT SUPP | 58.31 * |
| 587247 | VULCAN MATERIALS COMPANY WESTERN DIVISION | ASPHALT PRODUCTS | 1,556.71 * |
| 587248 | GRAINGER | MOTOR VEH PARTS | 59.64 |
| | | ELECTRICAL SUPPLIES | 490.90 |
| | | OTHER MAINT ITEMS | 790.72 |
| | | GEN PURPOSE TOOLS | 156.17 |
| | | | 1,497.43 * |
| 587249 | WALTERS WHOLESALE ELECTRIC | ELECTRICAL SUPPLIES | 486.94 * |
| 587250 | WEST COAST ARBORISTS INC | TREE TRIMMING SERV | 5,482.00 * |
| 587251 | FERGUSON ENTERPRISES, INC. | PIPES/APPURTENANCES | 1,010.54 * |
| 587252 | WESTERN OIL SPREADING SERVICES | ASPHALT PRODUCTS | 574.51 * |
| 587253 | WILLIAMS & MAHER INC | MAINT OF REAL PROP | 637.24 * |
| 587254 | ZOLL MEDICAL CORP | MEDICAL SUPPLIES | 1,845.57 * |
| 587255 | DTNTech MARKETING | PINS/MEMENTOS | 194.20 * |
| 587256 | LIGHT BULBS ETC. | ELECTRICAL SUPPLIES | 136.47 * |
| 587257 | WESTERN WATER WORKS | WHSE INVENTORY | 18,368.64 * |
| 587258 | S&S WORLDWIDE INC | OTHER REC/CULT SUPP | 1,136.97 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/24/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|----------------------|-------------|
| 587259 | MCFADDEN DALE INDUSTRIAL HARDWARE | HARDWARE | 121.18 * |
| 587260 | INLAND WATER WORKS SUPPLY | WHSE INVENTORY | 970.10 * |
| 587261 | ULINE INC. | WHSE INVENTORY | 81.51 * |
| 587262 | BEE REMOVERS | NON-SPEC CONTR SERV | 99.50 * |
| 587263 | EARTHQUAKE MANAGEMENT | SAFETY EQ/SUPPLIES | 1,988.40 * |
| 587264 | MCMaster-CARR SUPPLY CO. | AIR COND SUPPLIES | 1,389.28 * |
| 587265 | SCHORR METALS, INC. | MOTOR VEH PARTS | 26.78 * |
| 587266 | BATTERY SYSTEMS | MOTOR VEH PARTS | 1,732.04 * |
| 587267 | STAR LAMINATORS, INC. | PRINTING | 561.60 * |
| 587268 | GMU GEOTECHNICAL, INC. | CONTRACTUAL SERV | 22,980.00 * |
| 587269 | FLEET SERVICES, INC. | MOTOR VEH PARTS | 370.50 * |
| 587270 | YO-FIRE SUPPLIES | WHSE INVENTORY | 1,241.05 * |
| 587271 | AMERICAN RECYCLING CENTER, INC. | OTHER MAINT ITEMS | 1,729.58 * |
| 587272 | KEYSTONE UNIFORMS OC | UNIFORMS | 8,714.69 * |
| 587273 | N.E.A.D., INC. | OTHER PROF SERV | 900.00 * |
| 587274 | SOUTHERN COMPUTER WAREHOUSE, INC | MINOR FURN/EQUIP | 704.99 * |
| 587275 | FEDERAL SIGNAL CORPORATION | MOTOR VEH PARTS | 4,075.25 * |
| 587276 | PREMIUM QUALITY LIGHTING | ELECTRICAL SUPPLIES | 544.21 * |
| 587277 | A TO Z CIRCUIT BREAKERS INC | ELECTRICAL SUPPLIES | 83.17 * |
| 587278 | ROSEMEAD OIL PRODUCTS INC. | PAINT/DYE/LUBRICANTS | 2,118.15 * |
| 587279 | GLOBAL ENVIRONMENTAL NETWORK INC. | OTHER EDUCATION EXP | 1,190.00 * |
| 587280 | LIFESIGNS, INC | CONTRACTUAL SERV | 385.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/24/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|--------------|
| W1432 | US BANK | BANK FEES | 2,225.00 * |
| W1433 | PUBLIC EMPLOYEES' RETIREMENT SYSTEM | PENSION PAYMENT | 807,821.16 * |
| W1434 | US BANK | OTHER LOAN/BOND FEES | 1,925.00 * |
| W1435 | MUNICIPAL WATER DISTRICT OF ORANGE COUNTY | IMPORT WTR-MWDOC | 96,732.31 * |
| W1436 | FIRST AMERICAN TRUST, FSB | UMC LOAN | 582,948.49 * |

PAGE TOTAL FOR "*" LINES = 1,491,651.96

FINAL TOTAL 2,699,031.84 *

DEMANDS #586984 - 587280 AND WIRES W1432 - W1436 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 24, 2015, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Kingsley C. Okereke
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

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INTENTIONALLY

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|---------|--------------------------|--------|----------|---------|--------------------------|---------|
| 178286 | RICARDO SALDIVAR | (VOID) | -236.00 | 178306 | DAVID B MARCUM | 1390.28 |
| 178307 | KATHLEEN I PORTER | | 886.20 | 178308 | SCOTT M JORDAN | 2045.62 |
| 178309 | RICARDO SALDIVAR | | 236.00 | 178310 | MARY ANN TIRONE | 2406.01 |
| 178311 | MARY ANN TIRONE | | 18777.90 | 178312 | ALLAN L ROEDER | 3529.21 |
| 178313 | TERESA L POMEROY | | 2420.89 | 178314 | EDUARDO N ZARAGOZA | 358.06 |
| 178315 | MICHAEL J MC CLELLAN | | 2110.45 | 178316 | ANH PHAM | 1337.74 |
| 178317 | JUDITH A MOORE | | 1851.32 | 178318 | DIANE BELAIR | 1901.44 |
| 178319 | JO ANNE M CHUNG | | 1635.48 | 178320 | ROBERT N SEDITA JR | 33.21 |
| 178321 | THOMAS E BUTTERS | | 2133.11 | 178322 | CHRIS M VERES | 2160.94 |
| 178323 | BRYAN D KWIATKOWSKI | | 1108.78 | 178324 | ROBERT R MOUNGEY | 856.28 |
| 178325 | MICHAEL F ROCHA | | 2381.18 | 178326 | RONALD D GUSMAN | 604.33 |
| 178327 | ERIC W JOHNSON | | 612.79 | 178328 | JAVIER RODRIGUEZ | 981.72 |
| 178329 | HIEN M VO | | 694.82 | 178330 | CHRISTOPHER L ALLEN | 1471.10 |
| 178331 | YUKIYOSHI NAKAGAWA | | 1311.48 | 178332 | ANA E PULIDO | 3274.25 |
| 178333 | GABRIELILA E BALANDRAN | | 64.37 | 178334 | DAVIAN D BARRAGAN | 153.38 |
| 178335 | ALEXIS R BAUTISTA-MOYANO | | 281.44 | 178336 | ALEX C BEARD | 205.71 |
| 178337 | CASEY S BEARD | | 186.30 | 178338 | NANCY CHEW | 737.66 |
| 178339 | DEANNA M CHUMACERO | | 776.89 | 178340 | EMILY A EASLEY | 245.75 |
| 178341 | KAREN W ESKANDER | | 92.40 | 178342 | VANESSA L GARCIA | 119.39 |
| 178343 | YANI GAVALDON | | 157.50 | 178344 | VIVIANNA M GOH | 297.96 |
| 178345 | JOSEPH M GOMEZ | | 400.42 | 178346 | STEVEN E GOMEZ | 508.26 |
| 178347 | GRACE M GONZALEZ | | 149.89 | 178348 | GAVIN M HALL | 78.67 |
| 178349 | ISAAC HERNANDEZ | | 263.77 | 178350 | RACHEL A HIRSCH | 179.04 |
| 178351 | MICHELLE M H HUYNH | | 142.40 | 178352 | JOHN C KONRAD | 147.14 |
| 178353 | PATRICK J LEE | | 23.67 | 178354 | JOSEPH C LERMA-CAMARILLO | 82.76 |
| 178355 | STEPHANIA LUNA | | 147.72 | 178356 | JEREMIAH H MACLEARN | 146.59 |
| 178357 | MONSERRAT MENDOZA ALVARE | | 188.52 | 178358 | FIDEL OCAMPO | 106.49 |
| 178359 | LUIS A RAMOS | | 180.91 | 178360 | DANIEL J RODRIGUEZ | 355.84 |
| 178361 | RICARDO SALDIVAR | | 215.34 | 178362 | ANA D SANCHEZ | 109.30 |
| 178363 | JONATHAN M SANTOS | | 68.97 | 178364 | PHILIP J SEYMOUR | 157.17 |
| 178365 | KRISTINA N SILWAL | | 59.00 | 178366 | SARAH L SMITH | 167.88 |
| 178367 | KEVIN J STODDART | | 32.78 | 178368 | ANDRIANA TORRES OROZCO | 306.23 |
| 178369 | ADAM M TOTH | | 46.62 | 178370 | ALEX DANG KHOA TRAN | 131.17 |
| 178371 | JACLYN M TROM | | 569.24 | 178372 | JONATHAN A UMANZOR | 70.10 |
| 178373 | MARK A UMANZOR | | 147.87 | 178374 | KARINA N VALDEZ | 114.95 |
| 178375 | JANICE PHUONG VU | | 129.04 | 178376 | RYAN P ZITO | 153.09 |
| 178377 | TEKYUNG YU | | 1776.51 | 178378 | MICHELE N ESTRADA-MONSA | 531.23 |
| 178379 | SAIRA HERNANDEZ-CALLEROS | | 445.84 | 178380 | SHELBY KBUILLIAN | 513.10 |
| 178381 | RANDY L TUCKER | | 1348.07 | 178382 | JOAN M CEPLIUS | 1211.26 |
| 178383 | BRITTNEE D MCGOWEN | | 1390.65 | 178384 | KHRYNSTON SAMRETH | 1738.44 |
| 178385 | O.C.E.A. GENERAL | | 2001.09 | 178386 | O.C.E.A. | 926.67 |
| 178387 | COMMUNITY HEALTH CHARITI | | 50.00 | 178388 | GARDEN GROVE POLICE ASSO | 900.00 |
| D277658 | KRIS C BEARD | | 210.56 | D277659 | PHAT T BUI | 1.05 |
| D277660 | STEVEN R JONES | | 9.04 | D277661 | BAO Q NGUYEN | 1.74 |
| D277662 | CHRIS V PHAN | | 197.82 | D277663 | DAVID R BARLAG | 4654.12 |
| D277664 | PAMELA M HADDAD | | 1664.17 | D277665 | MARIA A STIPE | 5842.58 |
| D277666 | MELANIE J VALDES | | 2229.81 | D277667 | KATHLEEN BAILOR | 2606.15 |
| D277668 | CATHERINE L FOX | | 201.62 | D277669 | DENISE KEHN | 1918.30 |

**** PAGE TOTAL = 99544.00

| | | | | | |
|---------|------------------------|---------|---------|-------------------------|---------|
| D277670 | MARITZA PIZARRO | 1468.07 | D277671 | CARLOS MARQUEZ | 2564.05 |
| D277672 | SILVIA GARCIA | 1248.57 | D277673 | KINGSLEY C OKEREKE | 4876.70 |
| D277674 | ANN CAO ELPERT | 2210.34 | D277675 | HEIDI M JANZ | 1817.51 |
| D277676 | CHRISTI C MENDOZA | 306.34 | D277677 | DEBORAH A POWELL | 1202.39 |
| D277678 | MARGARITA A ABOLA | 1656.64 | D277679 | ELLIS EUN ROK CHANG | 2317.52 |
| D277680 | HENRY CHAO | 1972.77 | D277681 | JANET J CHUNG | 2255.58 |
| D277682 | RHONDA C KAWELL | 2347.42 | D277683 | ROBERT W MAY | 1303.33 |
| D277684 | SHAWNA A MCDONOUGH | 1428.24 | D277685 | ARDIS A OLIVER | 1905.71 |
| D277686 | HANG HARRY WONG | 2475.82 | D277687 | LIGIA ANDREI | 1101.54 |
| D277688 | CHERYLE LYNN EICHEL | 302.47 | D277689 | JUAN C ESPINOZA SALDANA | 775.07 |
| D277690 | PAMELA S GILLIS | 2305.48 | D277691 | JEFF N KURAMOTO | 2092.11 |
| D277692 | CHELSEA E LUKAS | 1331.59 | D277693 | EDWARD E MARVIN JR | 1655.99 |
| D277694 | ANGELA M MENDEZ | 1700.44 | D277695 | MONICA A NEELY | 2504.53 |
| D277696 | JENNIFER L PETERSON | 1704.05 | D277697 | EVA RAMIREZ | 1639.34 |
| D277698 | JAIMIE F CHAVEZ | 1292.22 | D277699 | GARY F HERNANDEZ | 1640.40 |
| D277700 | JULIE A HITCHCOCK | 1653.46 | D277701 | SANDRA E SEGAWA | 3141.07 |
| D277702 | GREG BLODGETT | 2545.08 | D277703 | JAMES A DELIALONGA | 2787.38 |
| D277704 | GRACE E LEE | 1947.21 | D277705 | ALANA R CHENG | 1850.26 |
| D277706 | SUSAN A EMERY | 9210.61 | D277707 | MICHAEL G AUSTIN | 2346.54 |
| D277708 | TODD C HARTWIG | 2083.34 | D277709 | AARON J HODSON | 1672.34 |
| D277710 | JERROLD R HOLSTEIN | 900.78 | D277711 | DONALD E LUCAS | 2468.51 |
| D277712 | DAVID B MARCUM | 1150.58 | D277713 | DANNY O RODRIGUEZ JR. | 2102.89 |
| D277714 | RAQUEL SHOGEN | 778.59 | D277715 | NABIL L TEWFIK | 2912.31 |
| D277716 | LIZABETH C VASQUEZ | 1727.53 | D277717 | RODRIGO E VICTORIA | 1587.69 |
| D277718 | DANIEL A WINDHAM | 2418.95 | D277719 | ISABELLA C ZANDVLIET | 1740.66 |
| D277720 | CHRISTOPHER CHUNG | 2276.00 | D277721 | KARLA J HILL | 3748.94 |
| D277722 | LEE W MARINO | 3268.74 | D277723 | MARIA L MEDRANO | 761.91 |
| D277724 | MARIA C PARRA | 2299.51 | D277725 | ERIN WEBB | 3025.43 |
| D277726 | JULIE A ASHLEIGH | 1697.92 | D277727 | MONICA COVARRUBIAS | 2258.75 |
| D277728 | RITA M CRAMER | 2039.44 | D277729 | PAUL GUERRERO | 2765.93 |
| D277730 | RALPH V HERNANDEZ | 2029.08 | D277731 | ALLISON MILLIS | 896.79 |
| D277732 | NIDA R WATKINS | 1886.09 | D277733 | SHAUNA J CARRENO | 1840.17 |
| D277734 | TERESA G CASEY | 1277.30 | D277735 | VIRGINIA DELGADO | 1584.07 |
| D277736 | DANNY HUYNH | 3144.97 | D277737 | VILMA C KLOESS | 1737.40 |
| D277738 | IVY LE | 1671.57 | D277739 | TAMMY LE | 1347.71 |
| D277740 | LINDA MIDDENDORF | 2269.61 | D277741 | ROSALINDA MOORE | 1239.45 |
| D277742 | MARIA A NAVARRO | 2052.44 | D277743 | PHUONG-VIEN T NGUYEN | 2242.15 |
| D277744 | QUANG NGUYEN | 2214.34 | D277745 | TINA T NGUYEN | 1900.84 |
| D277746 | THYANA T PHI | 2164.72 | D277747 | MARIA RAMOS | 1942.69 |
| D277748 | TANYA L TO | 1733.40 | D277749 | CUONG K TRAN | 2049.64 |
| D277750 | ELAINE TRUONG | 1488.90 | D277751 | THANH-NGUYEN VO | 1728.60 |
| D277752 | ANTONIO G AQUINO | 2891.80 | D277753 | MICHAEL C BOS | 2089.92 |
| D277754 | HOWARD R BROWN | 2208.55 | D277755 | DANIEL J CANDELARIA | 4121.30 |
| D277756 | DIGNA A R DE LOS REYES | 1216.22 | D277757 | KAMYAR DIBAJ | 2632.21 |
| D277758 | NICOLAS C HSIEH | 2615.41 | D277759 | ROSEMARIE JACOT | 1852.16 |
| D277760 | NAVIN B MARU | 2154.13 | D277761 | MARK P UPHUS | 3062.31 |
| D277762 | JOSE A VASQUEZ | 1895.28 | D277763 | ANA G VERGARA NEAL | 1943.48 |
| D277764 | DAI C VU | 3172.93 | D277765 | KHANG L VU | 2669.82 |

| | | | | | |
|---------|--------------------------|---------|---------|------------------------|---------|
| D277766 | JOSHUA J ARIONUS | 1547.55 | D277767 | JAN BERGER | 1584.07 |
| D277768 | ROBERT P BERMUDEZ | 2768.09 | D277769 | TIM P CANNON | 2538.25 |
| D277770 | MYUNG J CHUN | 2775.23 | D277771 | RONALD W DIEMERT | 1706.74 |
| D277772 | CHRIS N ESCOBAR | 2359.00 | D277773 | JASON A FERTAL | 2309.30 |
| D277774 | ALEJANDRO GONZALEZ | 3732.79 | D277775 | MICHAEL J GRAY | 1565.47 |
| D277776 | LARRY GRIFFIN | 1471.07 | D277777 | RYAN S HART | 2630.52 |
| D277778 | ROBERT M HIGGINBOTHAM | 1116.00 | D277779 | EDWARD A HUY | 3258.83 |
| D277780 | VIDAL JIMENEZ | 3396.29 | D277781 | SAMUEL K KIM | 3571.06 |
| D277782 | SHAN L LEWIS | 1530.58 | D277783 | REBECCA PIK KWAN LI | 2859.20 |
| D277784 | SCOTT T LOWE | 2544.01 | D277785 | DAVID MA'AE | 2978.66 |
| D277786 | TYLER MEISLAHN | 1611.85 | D277787 | STEVEN J MOYA JR | 1628.09 |
| D277788 | BASIL G MURAD | 2599.69 | D277789 | KIRK L NATLAND | 621.75 |
| D277790 | DUC TRUNG NGUYEN | 1614.82 | D277791 | JIMMY NGUYEN | 102.93 |
| D277792 | CORNELIU NICOLAE | 3303.61 | D277793 | ANDREW I ORNELAS | 1467.28 |
| D277794 | DAVID A ORTEGA | 2059.68 | D277795 | CELESTINO J PASILLAS | 2276.20 |
| D277796 | WILLIAM F PEARSON | 2592.30 | D277797 | ELIAS L RIOS | 4917.71 |
| D277798 | LES A RUITENSCHILD | 3044.45 | D277799 | JONATHAN RUIZ | 2181.98 |
| D277800 | MODESTO R SALDANA | 832.63 | D277801 | ALEXIS SANTOS | 1109.62 |
| D277802 | ADRIAN M SARMIENTO | 2680.50 | D277803 | ALBERT TALAMANTES JR | 721.64 |
| D277804 | MINH K TRAN | 1102.63 | D277805 | ALEJANDRO N VALENZUELA | 5086.82 |
| D277806 | KATHLEEN N VICTORIA | 514.95 | D277807 | RONALD J WOLLAND | 1203.73 |
| D277808 | VICTOR K YERGENSEN | 2561.15 | D277809 | ALICE K FREGOSO | 1650.07 |
| D277810 | RAQUEL K MANSON | 2282.99 | D277811 | CAROLYN E MELANSON | 1635.62 |
| D277812 | WILLIAM E MURRAY JR | 6754.04 | D277813 | EMILY H TRIMBLE | 1394.35 |
| D277814 | RODOLPHO M BECERRA | 1445.47 | D277815 | HELEN L CAMDEN | 410.46 |
| D277816 | EDGAR A CANO | 664.68 | D277817 | ALBERT J CARRISOZA | 1442.52 |
| D277818 | MARRAY R CHAPMAN | 558.67 | D277819 | VINCENT L DE LA ROSA | 1812.61 |
| D277820 | HECTOR M ESPINOZA | 1620.24 | D277821 | MAURICIO S GARCIA | 2063.32 |
| D277822 | GLORIA GAW | 1875.48 | D277823 | RICHARD R GOSSELIN | 3089.91 |
| D277824 | HERMILO HERNANDEZ | 1437.13 | D277825 | DARNELL D JERRY | 695.84 |
| D277826 | BRENT KAYLOR | 2320.47 | D277827 | MARK W LADNEY | 1953.82 |
| D277828 | ALBERT H LAMOUREUX | 841.40 | D277829 | RAUL LEVVA | 2070.51 |
| D277830 | ANTONIO R MARTIN | 2243.24 | D277831 | ROBERT P MCLOGAN | 735.39 |
| D277832 | CARLOS F MENDEZ | 1391.78 | D277833 | RIGOBERTO MENDEZ | 2815.08 |
| D277834 | STEVEN T ORTIZ | 1771.89 | D277835 | RICHARD L PINKSTON | 1861.27 |
| D277836 | STEVE J TAUANU'U | 1632.29 | D277837 | SUSAN VITALI | 643.78 |
| D277838 | STEPHANIE A WASINGER | 687.22 | D277839 | JEFFREY G CANTRELL | 1820.14 |
| D277840 | THOMAS C COUNTS | 24.02 | D277841 | JAMES CUNNINGHAM | 2076.19 |
| D277842 | DARA L DANLEY | 1453.03 | D277843 | EARNEST L DOMINGUEZ | 933.47 |
| D277844 | JULIA ESPINOZA | 1099.37 | D277845 | ALBERT R EURS II | 1955.27 |
| D277846 | CECELIA A FERNANDEZ | 1068.74 | D277847 | CONRAD A FERNANDEZ | 1153.52 |
| D277848 | CYNTHIA Y FLORES VAZQUEZ | 1045.96 | D277849 | JESUS RICHARD GOMEZ | 1195.95 |
| D277850 | JORGE GONZALEZ | 1016.45 | D277851 | MICHAEL R GREENE | 1838.54 |
| D277852 | GLORIA A HARO | 1081.72 | D277853 | KHUONG NGUYEN | 1081.72 |
| D277854 | VIRGINIA NICHOLS | 713.65 | D277855 | WILLIAM R PICKRELL | 2423.13 |
| D277856 | MATT G PICOTTE | 846.14 | D277857 | CHRISTOPHER L RELEFORD | 1473.68 |
| D277858 | DELFRADO C REYES | 1081.72 | D277859 | RAFAEL ROBLES | 654.84 |
| D277860 | RODERICK THURMAN | 1418.90 | D277861 | EVARISTO VERA | 1318.90 |

| | | | | | |
|---------|------------------------|---------|---------|--------------------------|---------|
| D277862 | RICHARD L WILLIAMS | 1364.66 | D277863 | ANSELMO AGUIRRE | 1765.34 |
| D277864 | PHILLIP J CARTER | 2157.70 | D277865 | RICK L DUVAL | 2715.13 |
| D277866 | SERGIO GARCIA GARCIA | 470.43 | D277867 | AARON R HANSEN | 1139.00 |
| D277868 | PATRICIA CLAIR HAYES | 2754.82 | D277869 | HUY HOA HUYNH | 1806.81 |
| D277870 | DANIEL C MOSS | 672.08 | D277871 | BRANDON S NUNES | 611.73 |
| D277872 | ROLANDO QUIROZ | 2250.75 | D277873 | TODD R REED | 1515.11 |
| D277874 | RONALD E SANDIFORH | 1910.97 | D277875 | LUIS A TAPIA | 2455.04 |
| D277876 | MICHAEL W THOMPSON | 2981.10 | D277877 | WILLIAM J WHITE | 1801.26 |
| D277878 | JEREMY J GLENN | 460.06 | D277879 | JESSE GUZMAN | 2187.97 |
| D277880 | BRETT A MEISLAHN | 1524.57 | D277881 | MARK E MONSON | 2112.61 |
| D277882 | ALAN D SARVER | 1829.50 | D277883 | STEPHEN D SUDDUTH | 1753.08 |
| D277884 | TIMOTHY WALLINGFORD | 3364.53 | D277885 | HILLARD J WILLIAMS | 706.48 |
| D277886 | ALBERT J HOLMON III | 3701.87 | D277887 | ALLEN L SERNA | 1975.79 |
| D277888 | VICTOR T BLAS | 2182.49 | D277889 | FRANK X DE LA ROSA | 1356.24 |
| D277890 | ERVIN DUBRUL | 1534.50 | D277891 | JOSE GOMEZ | 1687.94 |
| D277892 | ROBERT ALAN HAENDIGES | 1646.63 | D277893 | BRENT W HAYES | 2540.26 |
| D277894 | FRANK D HOWENSTEIN | 2291.19 | D277895 | ALLEN G KIRZHNER | 3137.63 |
| D277896 | BEN A KOSKY | 1407.75 | D277897 | KEON DONTRAY NELSON | 1617.43 |
| D277898 | STEPHEN PORRAS | 2467.90 | D277899 | ALEJANDRO VALENZUELA JR | 1443.42 |
| D277900 | JESSE VIRAMONTES | 2755.49 | D277901 | JOHN ZAVALA | 758.46 |
| D277902 | VERONICA AVILA | 1395.96 | D277903 | JEFFREY P DAVIS | 2034.66 |
| D277904 | NOELLE N KIM | 1026.24 | D277905 | CAMERON M MANGELS | 1395.98 |
| D277906 | STACY L MARGOLIN | 2286.50 | D277907 | MARIE L MORAN | 2213.64 |
| D277908 | JENNIFER GODDARD NYE | 1410.70 | D277909 | KRISTY H THAI | 1582.02 |
| D277910 | YOLANDA A ALVARADO | 989.82 | D277911 | EDWARD D AMBRIZ GARCIA | 258.29 |
| D277912 | JOSUE BARREIRO MENDOZA | 267.09 | D277913 | NICHOLAS J BARRETT | 654.36 |
| D277914 | LEANNE A BYRAM | 797.41 | D277915 | EMILY C CABRERA | 570.75 |
| D277916 | MEGAN M CALDERON | 34.83 | D277917 | HUGO CAMARENA | 181.07 |
| D277918 | RACHEL M CAMARENA | 1710.75 | D277919 | RENE CAMARENA | 1795.42 |
| D277920 | SARAH M CAMBURN | 227.97 | D277921 | MARTI CARROLL | 923.28 |
| D277922 | VICTORIA M CASILLAS | 1595.27 | D277923 | CYNTHIA A CHEW | 1671.11 |
| D277924 | WENDY CHEW | 244.38 | D277925 | MAXINE M COLTER | 612.49 |
| D277926 | JULIE T COTTON | 726.43 | D277927 | KENNETH E CUMMINGS | 597.19 |
| D277928 | JEANETTE A DE MENECEZ | 1614.38 | D277929 | ANDREW DINH | 211.27 |
| D277930 | NICKI N DOAN | 74.30 | D277931 | ERIKA GARCIA | 326.59 |
| D277932 | JACOB R GRANT | 1705.25 | D277933 | SHELLEY R HALL | 204.78 |
| D277934 | KIMBERLY K HOLER | 634.45 | D277935 | CAROLINA HONSTAIN | 629.22 |
| D277936 | KIMBERLY HUY | 4221.16 | D277937 | VICTORIA A HYHAM | 172.08 |
| D277938 | ANA C IZQUIERDO | 231.25 | D277939 | ANN KELLER-PLUMB | 2220.19 |
| D277940 | SOPHIA M KUBES | 148.51 | D277941 | ANDREW M LEWIS | 453.26 |
| D277942 | JOHNNY LUNA | 727.40 | D277943 | ELAINE M MA'AE | 2318.95 |
| D277944 | JESUS MEDINA | 1455.63 | D277945 | JUAN MEDINA | 1761.16 |
| D277946 | NICHOLAS M MEDINA | 285.56 | D277947 | JOHN A MONTANCHEZ | 2882.99 |
| D277948 | BRIANNA M MOORE | 669.80 | D277949 | KIRSTEN K NAKAISHI | 405.79 |
| D277950 | GINA D NECCO | 508.96 | D277951 | JACOB J NEELY | 161.93 |
| D277952 | ALISHA D NICHOLSON | 287.30 | D277953 | GABRIELA O'CADIZ-HERNAND | 2569.33 |
| D277954 | LORI OCHOA | 1749.69 | D277955 | CHRISTIAN PANGAN | 619.16 |
| D277956 | JANET E PELAYO | 2411.20 | D277957 | CRISTAL PERALTA | 406.02 |

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| D277958 | LEGEND PHAM | 170.13 | D277959 | ARIELLE PICKRELL | 168.99 |
| D277960 | JENAVIE QUINTERO | 316.85 | D277961 | SUGEIRY REYNOSO | 2083.61 |
| D277962 | ELIZABETH RICO | 428.48 | D277963 | MARINA Y ROMERO | 1562.41 |
| D277964 | MONICA K ROMO | 204.92 | D277965 | BRANDON HUNT ROWLEY | 21.30 |
| D277966 | DANA MARIE SAUCEDO | 2097.98 | D277967 | EMERON J SCHLUMBERGER | 936.85 |
| D277968 | REBECCA S SMITH | 181.79 | D277969 | NICOLE PATRICIA SOTO | 222.53 |
| D277970 | RACHEL STRUBE | 133.73 | D277971 | ARTURO TORRES ROBLES | 170.13 |
| D277972 | MELISSA TORRES | 18.94 | D277973 | PRESCILLANA TORRES | 716.87 |
| D277974 | BENJAMIN P TOTH | 144.26 | D277975 | CLAUDIA VALDIVIA | 2444.47 |
| D277976 | JEFFREY VAN SICKLE | 1897.66 | D277977 | JOSEFINA L VELAZQUEZ | 605.58 |
| D277978 | DAISY O VENCES | 540.75 | D277979 | ANDRE LUIS VICTORIA | 198.30 |
| D277980 | PAUL E VICTORIA | 1075.52 | D277981 | DAVID M WILMES | 269.40 |
| D277982 | SHADOW V WRIGHT | 240.61 | D277983 | LUCIA MEDINA-WHITTAKER | 583.71 |
| D277984 | MILLIE MEROLA | 1553.03 | D277985 | SVELLANA MOURE | 2363.46 |
| D277986 | THOMAS R SCHULTZ | 2526.01 | D277987 | RANDY ABRAHAMSON | 4389.71 |
| D277988 | ALBERTO ACOSTA | 1532.59 | D277989 | ANTHONY R ACOSTA | 1150.51 |
| D277990 | LUCAS B BAUER | 2696.32 | D277991 | BRADLEY D BELL | 1701.45 |
| D277992 | JERRY R BRENEWMAN | 3835.75 | D277993 | JEREMY J BROADWATER | 3017.00 |
| D277994 | GUY BROWN | 3387.85 | D277995 | JOSE J CAMBEROS | 2892.65 |
| D277996 | DANIEL L CLEARWATER | 2915.25 | D277997 | PATRICK S COLLINS | 5206.88 |
| D277998 | JOE W CRAWFORD | 1691.38 | D277999 | TIMOTHY A CRAWFORD | 4341.79 |
| D278000 | JUSTIN D DOYLE | 2635.23 | D278001 | MICHAEL G ECKHARDT JR | 2334.29 |
| D278002 | DAVID W EDNOFF | 3235.04 | D278003 | STEVE P FELNER | 2984.22 |
| D278004 | JAMES L GABBARD | 1623.03 | D278005 | CHARLES GREEN | 4240.55 |
| D278006 | JEFF W HANNA | 2702.86 | D278007 | MATTHEW R HENSHAW | 4672.37 |
| D278008 | MICHAEL L JACOBS | 2589.02 | D278009 | SCOTT A KUHLMAN | 2424.52 |
| D278010 | COREY L LINDSAY | 2406.21 | D278011 | NORMAN M LOVELY | 3002.14 |
| D278012 | JOHN M MARQUEZ JR | 2249.12 | D278013 | CHEYNE C MAULE | 4889.69 |
| D278014 | TERRY A MCGOVERN JR | 5157.75 | D278015 | SHANE D MELLEME | 2560.00 |
| D278016 | MARK A MICKELSEN | 3060.68 | D278017 | SON L NGUYEN | 1906.87 |
| D278018 | FREDERICK N NIBLO | 1878.98 | D278019 | BRENT C PARDOEN | 2009.35 |
| D278020 | MICHAEL KURT RIETH | 2215.02 | D278021 | RICHARD ROUNDS | 5549.48 |
| D278022 | WADE E RUHMAN | 3196.92 | D278023 | DENNIS L RUZICKA | 4231.34 |
| D278024 | TIMOTHY S SAWYER | 3612.64 | D278025 | SCOTT A SCHERER | 2103.52 |
| D278026 | CHRISTOPHER R SMITH | 1787.57 | D278027 | JEFFREY T SPARGUR | 4727.64 |
| D278028 | MORRIS B SPELL | 5124.07 | D278029 | WILLIAM S STROHM | 2681.37 |
| D278030 | ANTHONY K TRAN | 2182.43 | D278031 | CHRISTOPHER B TRENHOLM | 2375.00 |
| D278032 | JUSTIN TRUHILL | 3499.40 | D278033 | MARIO G VALDERRAMA | 3040.82 |
| D278034 | DAVID S WALDSCHMIDT | 2511.15 | D278035 | MARK S WEISS | 4105.37 |
| D278036 | PAUL J WHITTAKER | 3898.85 | D278037 | JEFFREY WILKINS | 3372.25 |
| D278038 | JOSEPH A WINGERT JR. | 2044.21 | D278039 | JOHN D BARANGER III | 2358.31 |
| D278040 | MYLES A BURROUGHS | 2202.40 | D278041 | DAVID M CARLSON | 2406.95 |
| D278042 | JOSHUA A FELDMAN | 3775.89 | D278043 | TIMOTHY D FISHER | 2637.54 |
| D278044 | GARRET M FURUTA | 2783.61 | D278045 | DREW R GARCIA | 2790.88 |
| D278046 | SHANE S HOWEY | 3490.62 | D278047 | PETER M HUBER | 2940.84 |
| D278048 | JORDAN R JEMIOLO | 2728.58 | D278049 | MATTHEW C KLEIBACKER | 2333.12 |
| D278050 | ANTHONY L KNAACK | 2709.14 | D278051 | TRAVIS M MELLEME | 2840.10 |
| D278052 | DANIEL J MOORE | 5962.36 | D278053 | GRANT A NOBLE | 2557.94 |

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| D278054 | ERIC S NORRDIN | 1719.23 | D278055 | ERIC M PALOMO | 2179.10 |
| D278056 | ANDREW J ROACH | 1431.84 | D278057 | RICHARD RONSTADT | 2700.51 |
| D278058 | DAVID C SANCHEZ | 2710.01 | D278059 | NICK R SCHAEFER | 1684.64 |
| D278060 | ERIC P STOKER | 2651.48 | D278061 | ERIC THORSON | 3965.38 |
| D278062 | JUSTIN D TRAVER | 1342.08 | D278063 | RYAN D VAN WIE | 5240.57 |
| D278064 | KICKER E VENCILL | 1652.70 | D278065 | GREGORY D WILLIAMS | 2798.67 |
| D278066 | AMEENAH ABU-HAMDIYYAH | 1542.57 | D278067 | NATHAN T BRADY | 3311.80 |
| D278068 | DON T NGUYEN | 2148.61 | D278069 | THANH Q NGUYEN | 4432.13 |
| D278070 | TREVOR G SMOUSE | 542.09 | D278071 | KEITH T VELOTTA | 3177.88 |
| D278072 | TODD D ELGIN | 4595.74 | D278073 | CAROLE A KANEGAE | 2119.86 |
| D278074 | VINCENTE J VAICARO | 2749.01 | D278075 | KRISTEN A BACKOURIS | 1498.77 |
| D278076 | SUMMER A BOGUE | 1062.72 | D278077 | GENA M BOWEN | 1741.92 |
| D278078 | HELENA ELSOUSOU | 2472.55 | D278079 | ROBERT D FOWLER | 3584.72 |
| D278080 | AI KELLY HUYNH | 1685.34 | D278081 | EDUARDO C LEIVA | 3216.99 |
| D278082 | JEFFREY C NIGHTENGALLE | 3532.25 | D278083 | ROCKY F RUBALCABA | 2138.63 |
| D278084 | TRAVIS J WHITMAN | 5080.40 | D278085 | CLAUDIA ALARCON | 6736.13 |
| D278086 | PEDRO R ARELLANO | 3334.64 | D278087 | PAUL W ASHBY | 2664.37 |
| D278088 | ALFREDO R AVALOS | 3058.31 | D278089 | CARLOS BAUTISTA JR | 2911.02 |
| D278090 | RYAN S BERLETH | 1977.05 | D278091 | RYAN V BUSTILLOS | 2060.43 |
| D278092 | DANIEL A CAMARA | 2485.09 | D278093 | ROBERT W CAMPBELL | 4861.21 |
| D278094 | JUAN C CENTENO | 2942.66 | D278095 | DAVID Y H CHANG | 2332.77 |
| D278096 | AARON J COOPMAN | 2329.28 | D278097 | GARY L COULTER | 2741.04 |
| D278098 | NATHANIEL D COX | 2130.19 | D278099 | CHARLIE DANIELEY III | 2653.65 |
| D278100 | RONNIE D ECHAVARRIA | 3372.28 | D278101 | AMIR A EL-FARRA | 3410.19 |
| D278102 | BENJAMIN M ELIZONDO | 2419.18 | D278103 | JOSHUA N ESCOBEDO | 2079.46 |
| D278104 | KARI A FLOOD | 2210.17 | D278105 | MANUEL FLORES JR | 4936.82 |
| D278106 | JAMES D FRANKS | 2447.93 | D278107 | ALDO U GUEREA | 2184.56 |
| D278108 | TROY HALLER | 3632.93 | D278109 | ALLAN S HARRY | 5035.38 |
| D278110 | BRIAN HATFIELD | 2669.39 | D278111 | ANGELA HERNANDEZ | 1795.08 |
| D278112 | WILLIAM T HOLLOWAY | 3141.72 | D278113 | JASON L JOHNSON | 2163.14 |
| D278114 | GERALD F JORDAN | 2033.80 | D278115 | TIMOTHY P KOVACS | 2987.79 |
| D278116 | AUSTIN C LAVERTY | 2146.11 | D278117 | CHRISTOPHER LAWTON | 2590.42 |
| D278118 | RAPHAEL M LEE | 139.97 | D278119 | ERICK LEYVA | 2826.15 |
| D278120 | RAFAEL LOERA JR | 2436.45 | D278121 | JON D IOFQUIST | 2204.61 |
| D278122 | RYAN M LUX | 1922.30 | D278123 | TAYLOR A MACY | 2115.74 |
| D278124 | DANNY J MIHALIK | 2276.02 | D278125 | AARON S NELSON | 3802.09 |
| D278126 | JOSHUA T OLIVO | 2235.43 | D278127 | OMAR F PEREZ | 2643.20 |
| D278128 | JASON S PERKINS | 3693.89 | D278129 | MICHAEL M PHILLIPS | 3333.56 |
| D278130 | DOUGLAS A PLUARD | 3250.00 | D278131 | RON A REYES | 3220.16 |
| D278132 | PHILIP E SCHMIDT | 3471.64 | D278133 | CHRISTOPHER M SHELGREEN | 2118.58 |
| D278134 | CHARLES W STARNES | 5139.16 | D278135 | ARTHUR F TINTLE JR | 3701.48 |
| D278136 | DANIEL J VILLEGAS | 2614.56 | D278137 | MICHAEL J VISCOMI | 3311.34 |
| D278138 | JOHN J YERGLER | 1910.79 | D278139 | MARCOS R ALAMILLO | 2884.11 |
| D278140 | WILLIAM ALLISON | 2844.01 | D278141 | RICHARD A ALVAREZ-BROWN | 3078.80 |
| D278142 | BOBBY B ANDERSON | 2505.12 | D278143 | JOHN F BANKSON | 2428.08 |
| D278144 | EVAN S BERESFORD | 2402.54 | D278145 | RAY E BEX | 2834.28 |
| D278146 | VANESSA M BRODEUR | 1550.93 | D278147 | RICHARD O BURILLO | 3797.12 |
| D278148 | HAN J CHO | 3367.24 | D278149 | ADAM B COUGHRAN | 3149.66 |

**** PAGE TOTAL = 266393.39

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|---------|-----------------------|----------|---------|--------------------------|---------|
| D278150 | THOMAS R DARE | 5471.50 | D278151 | JUAN M DE ANDA | 2507.85 |
| D278152 | JARED R DOYLE | 1886.82 | D278153 | CHRISTOPHER M EARLE | 2316.74 |
| D278154 | MICHAEL K ELHAMI | 2689.96 | D278155 | STEPHEN C ESTLOW | 667.86 |
| D278156 | GEORGE R FIGUEROA | 4291.06 | D278157 | ROGER A FLANDERS | 1044.49 |
| D278158 | PATRICK E GILDEA | 2526.25 | D278159 | JOSEPH P GROSS JR | 2852.74 |
| D278160 | JOSE D HERRERA | 2897.16 | D278161 | KEITH J HIGGINS | 3199.00 |
| D278162 | JAMES C HOLDER | 2659.94 | D278163 | LUIS A LEAL CONTRERAS | 2527.19 |
| D278164 | MARK A LORD | 3219.43 | D278165 | MARIO MARTINEZ JR | 3003.02 |
| D278166 | BRYAN J MEERS | 3440.85 | D278167 | JEFFREY M MOONEY | 2559.17 |
| D278168 | MITCHEL S MOSSER | 2059.46 | D278169 | RUDOLPH J NEGRON | 2404.84 |
| D278170 | VINCENT T NGUYEN | 2454.37 | D278171 | STEVEN TRUJILLO ORTIZ | 1589.03 |
| D278172 | COREY T POLOPEK | 2400.20 | D278173 | SINDY RAMIREZ OROZCO | 1669.68 |
| D278174 | JOHN E RANEY | 2643.25 | D278175 | ROY N ROBBINS | 1028.50 |
| D278176 | SEAN M SALAZAR | 2502.96 | D278177 | PAUL M TESSIER | 2599.10 |
| D278178 | JONATHAN B WAINWRIGHT | 2183.42 | D278179 | KATHERINE M ANDERSON | 3648.76 |
| D278180 | THOMAS A CAPPS | 3637.54 | D278181 | JAMES D FISCHER | 4241.97 |
| D278182 | NATHAN D MORTON | 3027.37 | D278183 | LINO G SANTANA | 4442.27 |
| D278184 | JAMES C TUCKER II | 3727.08 | D278185 | ROYCE C WIMMER | 3024.80 |
| D278186 | ADAM D ZMIJA | 3465.96 | D278187 | BRIAN D DALTON | 1464.70 |
| D278188 | JUAN L DELGADO JR | 10764.38 | D278189 | OTTO J ESCALANTE | 3765.45 |
| D278190 | GEORGE KAISER | 2614.95 | D278191 | PETER M KUNKEL | 2387.16 |
| D278192 | CHARLES H LOFFLER | 2171.48 | D278193 | LUIS F RAMIREZ | 4332.60 |
| D278194 | PETER HOANG VI | 2083.13 | D278195 | JEFFREY A BROWN | 2101.73 |
| D278196 | KORY C FERRIN | 2806.08 | D278197 | DONALD J HUTCHINS | 3504.46 |
| D278198 | RAUL MURILLO JR | 2603.06 | D278199 | ROBERT M STEPHENSON III | 3073.66 |
| D278200 | COURTNEY P ALLISON | 2146.27 | D278201 | LISA A BELTHIUS | 641.90 |
| D278202 | CHARLES K BODDY | 3365.93 | D278203 | ROBERT L BOGUE JR | 3777.39 |
| D278204 | DANIEL S EDWARDS | 690.03 | D278205 | CRAIG A HERRICK | 331.06 |
| D278206 | PATRICK R JULIENNE | 416.68 | D278207 | CINDY S NAGAWATSU HANLON | 2325.18 |
| D278208 | VERONICA NELSON | 896.75 | D278209 | JOHN O OJEISEKHOB | 128.38 |
| D278210 | JOSEPH D VARGAS | 435.21 | D278211 | JESENIA CAMPOS | 371.48 |
| D278212 | RALEIGH CERVANTES | 406.08 | D278213 | HECTOR FERREIRA JR | 347.45 |
| D278214 | BRYAN GONZALEZ | 399.80 | D278215 | KRYSTAL L N JEANG | 390.64 |
| D278216 | HAN NA KIM | 401.45 | D278217 | LEAH C PARKHURST | 443.64 |
| D278218 | FELICIA H PEREZ | 334.19 | D278219 | JULIE L TO | 265.32 |
| D278220 | JUDITH A BAINTO | 490.01 | D278221 | ROBERT E BOWERS | 1907.93 |
| D278222 | KAREN D BRAME | 872.41 | D278223 | KENNETH L CHISM | 1403.41 |
| D278224 | MICHAEL C CLABAUGH | 833.19 | D278225 | CHARLES M CLINE JR | 874.40 |
| D278226 | JAMES E COLEGROVE | 4809.51 | D278227 | PAUL E DANIELSON | 1633.32 |
| D278228 | ROBERT M DONAHUE JR | 1100.17 | D278229 | LARRY J EBELT | 1323.63 |
| D278230 | MICHAEL FEHER | 1643.11 | D278231 | VICTORIA M FOSTER | 1287.63 |
| D278232 | MICHAEL E GERDIN | 1638.02 | D278233 | MICHAEL D HANDFIELD | 1097.28 |
| D278234 | NICKOLAS K JENSEN | 2087.92 | D278235 | MICHAEL J JOHNSON | 2887.57 |
| D278236 | JOHN J KEELY | 1073.23 | D278237 | CRAIG A MC IVER | 3000.40 |
| D278238 | JEREMY N MORSE | 1724.06 | D278239 | JOHN J STEPANOVICH | 636.87 |
| D278240 | PATRICK M THRASHER | 1390.54 | D278241 | SCOTT D WATSON | 519.69 |
| D278242 | GARY E ELKINS | 2050.85 | D278243 | JOHN A FLAWS | 1957.22 |
| D278244 | JASON S FULTON | 2232.79 | D278245 | FLOR DE LIZ GUERRERO | 1071.81 |

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|---------|-------------------------|---------|---------|--------------------------|---------|
| D278246 | VICKY L HELTON | 1859.22 | D278247 | ROBERT J KIVLER | 1705.79 |
| D278248 | JOSEPH L KOLANO | 2480.87 | D278249 | DAVID LOPEZ | 3268.77 |
| D278250 | REBECCA S MEEKS | 2444.99 | D278251 | TED H PEASLEE | 3603.32 |
| D278252 | JOHN E REYNOLDS | 2860.90 | D278253 | BENJAMIN L STAUFFER | 3906.03 |
| D278254 | MARIA A ALCARAZ | 1753.36 | D278255 | JOANN J ARMSTRONG | 1966.07 |
| D278256 | CARLISSA L BRUNICK | 1340.79 | D278257 | TAMMY L CHAURAN-HAIRGROV | 1776.66 |
| D278258 | VERONICA FRUTOS | 795.82 | D278259 | LAURIE J FUSSELL | 1770.72 |
| D278260 | DAVID L GEORGE | 1919.75 | D278261 | JOAN L HIGHTOWER | 2395.84 |
| D278262 | PINKY C HINGCO | 1574.41 | D278263 | SUSAN C HUANG | 1574.41 |
| D278264 | NICHOLAS A HUTCHINS | 1806.21 | D278265 | RORY K JANOCHA | 1137.91 |
| D278266 | DEBORAH A LARA | 1750.81 | D278267 | MARIA C MCFARLANE | 1931.64 |
| D278268 | TRINA T NGUYEN | 1485.77 | D278269 | DEBRA J NICHOLS | 1808.41 |
| D278270 | DIANA L O'BRIEN | 1140.71 | D278271 | ASHLEY T SEROTA | 1859.13 |
| D278272 | KRISTIN M WEISS | 1429.40 | D278273 | SHANNON M YELENSKY | 2050.30 |
| D278274 | JENNIFER A DIX | 2183.91 | D278275 | DEBBY L FELSE | 2381.53 |
| D278276 | KATHERINE M FRANCISCO | 2260.71 | D278277 | AMANDA B GARNER | 4172.70 |
| D278278 | KIMBERLY B GENDREAU | 594.19 | D278279 | ARCHIE GUZMAN | 1716.66 |
| D278280 | SUSAN AI JOHNSON | 2552.77 | D278281 | ROBERT D LUX | 2047.80 |
| D278282 | MELLISSA MENDOZA-CAMPOS | 1967.02 | D278283 | BRANDY J PARK | 2243.66 |
| D278284 | CRISTINA V PAYAN | 1866.62 | D278285 | JENNIFER M RODRIGUEZ | 1538.33 |
| D278286 | TANYA L SAMOFF | 2076.57 | D278287 | NICOLE D SHORROW | 2218.17 |
| D278288 | DANNY J SOSEBEE | 2099.75 | D278289 | MARSHA D SPELLMAN | 2802.72 |
| D278290 | SANTA WARDLE | 1824.35 | D278291 | CHERYL L WHITNEY | 2010.52 |
| D278292 | JOHN CASACCIA II | 3727.06 | D278293 | PAUL E CHAMBERS | 1851.26 |
| D278294 | SCOTT A COLEMAN | 2546.36 | D278295 | RICHARD E DESBIENS | 2030.51 |
| D278296 | KEVIN DINH | 2666.15 | D278297 | MICHAEL D FARLEY | 2209.81 |
| D278298 | PETE GARCIA | 2210.59 | D278299 | STEVEN H HEINE | 1704.35 |
| D278300 | THI A HUYNH | 2474.22 | D278301 | DANIEL V KARSCHAMROON | 2223.67 |
| D278302 | LEA K KOVACS | 2786.48 | D278303 | NICHOLAS A LAZENBY | 2497.46 |
| D278304 | STEVEN W LUKAS | 1883.59 | D278305 | JOHN P MACIEL | 2960.72 |
| D278306 | MICHAEL L MARTIN | 1224.87 | D278307 | LUIS A PAYAN | 1851.90 |
| D278308 | TERRA M RAMIREZ | 2162.25 | D278309 | ORLONZO REYES | 3395.03 |
| D278310 | MICHAEL A REYNOLDS | 2284.83 | D278311 | EDGAR VALENCIA | 2789.17 |
| D278312 | TUONG-VAN NGUYEN VU | 1631.20 | D278313 | DENNIS WARDLE | 3288.84 |
| D278314 | CHRISTOPHER A WASINGER | 2699.60 | D278315 | CARL J WHITNEY | 4284.55 |
| D278316 | EDWIN P WILSON | 3046.94 | D278317 | DAVID C YOUNG | 3868.63 |
| D278318 | RONALD A DOSCHER | 1681.14 | D278319 | ERIC A QUINTERO | 1983.51 |
| D278320 | MARY C CERDA | 1816.24 | D278321 | NICOLE L HERRICK | 1282.43 |
| D278322 | SUSAN A HOLSTEIN | 2308.33 | D278323 | CODY A KLEEN | 579.31 |
| D278324 | LILANE Y KWAN | 2425.74 | D278325 | JANY H LEE | 3106.14 |
| D278326 | SHERRILL A MEAD | 2076.19 | D278327 | LAURA J STOVER | 3853.88 |
| D278328 | CAMIL BADRO | 1672.54 | D278329 | FRANA K CASSIDY | 1522.17 |
| D278330 | ROSALIE L LOBATO | 1490.93 | D278331 | HIEN Q PHAM | 1738.91 |
| D278332 | KATRENA J SCHULZE | 425.98 | D278333 | ANTHONY VALENZUELA | 1280.29 |
| D278334 | CANDY G WILDER | 1820.17 | D278335 | TERENCE S CHANG | 1711.78 |
| D278336 | VERNA L ESPINOZA | 1680.39 | D278337 | CHARLES D KALIL | 1545.73 |
| D278338 | GEOFFREY A KLOESS | 2591.88 | D278339 | RACHOT MORAGRAAN | 2941.39 |
| D278340 | NOEL J PROFFITTT | 3082.79 | D278341 | ANAND V RAO | 3467.35 |

| | | | | | |
|---------|--------------------------|----------|---------|--------------------------|-----------|
| D278342 | JOSEPH M SCHWARTZ | 2272.26 | D278343 | ROD T VICTORIA | 3089.07 |
| D278344 | TERREL KEITH WINSTON | 3169.89 | D278345 | POLICE ASSN | 14533.16 |
| D278346 | GG FIRE FIGHTERS 2005 | 18390.51 | D278347 | SO CAL CU | 94935.00 |
| D278348 | SOUTHLAND CU | 4710.00 | W2142 | GREAT WEST LIFE 457 #340 | 101458.07 |
| W2143 | GREAT WEST LIFE OBRA#340 | 3271.24 | W2144 | INTERNAL REVENUE SERVICE | 353678.78 |
| W2145 | EMPLOYMENT DEVELOPMENT D | 97565.95 | | | |

**** PAGE TOTAL = 697073.93

| | | |
|-----------------------|-----|--------------|
| TOTAL CHECK PAYMENTS | 84 | 80,007.04 |
| TOTAL DIRECT DEPOSITS | 691 | 1,578,834.59 |
| TOTAL WIRE PAYMENTS | 4 | 555,974.04 |
| GRAND TOTAL PAYMENTS | 779 | 2,214,815.67 |

Checks #178306 thru #178388, and Direct Deposits #D277658 thru #DD278348, and wire #W2142 thru #W2145 presented in the Payroll Register submitted to the Gargen Grove City Council 14 JUL 2015, have been audited for accuracy and funds are available for payment thereof.



KINGSLEY C/OKEREKE - FINANCE DIRECTOR

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WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------------|---|----------------------|------------|
| 587281 | FRANCHISE TAX BOARD VEHICLE REGIST. COLLECTIONS | WAGE ATTACHMENT | 255.00 * |
| 587282 | REYNOLDS, MICHELLE | WAGE ATTACHMENT | 461.54 * |
| 587283 | SCHELLER, JAMES | TRAVEL ADVANCE | 299.82 * |
| 587284-587285 | VOID WARRANTS | | |
| 587286 | HOME DEPOT CREDIT SERVICES | SEEDS/PLANTS | 52.27 |
| | | MOTOR VEH PARTS | 35.49 |
| | | PAINT/DYE/LUBRICANTS | 1,641.57 |
| | | JANITORIAL SUPPLIES | 10.77 |
| | | ELECTRICAL SUPPLIES | 288.42 |
| | | HSHLD EQUIP/SUPPLIES | 449.31 |
| | | PIPES/APURTENANCES | 250.80 |
| | | MAINT SUPP-TRAFF SIG | 189.69 |
| | | AIR COND SUPPLIES | 39.91 |
| | | OTHER MAINT ITEMS | 1,263.14 |
| | | WIA SUPPORT-SUPPLIES | 17.85 |
| | | GEN PURPOSE TOOLS | 463.84 |
| | | OTHER MINOR TOOLS/EQ | 1,004.74 |
| | | LUMBER | 447.30 |
| | | HARDWARE | 233.37 |
| | | ASPHALT PRODUCTS | 41.88 |
| | | AGGREGATES/MASONRY | 10.37 |
| | | OTHER CONST SUPPLIES | 374.60 |
| | | SIGNS/FLAGS/BANNERS | 50.38 |
| | | | 6,865.70 * |
| 587287 | PETTY CASH - FINANCE | PAY RNWL FEE TWICE | 0.30 |
| | | MY XUAN TRAN | 90.00 |
| | | MARISOL MONDRAGON | 24.00 |
| | | MARIA FAJARDO | 30.00 |
| | | JEFF HALL | 17.50 |
| | | FARLEY DOXEY #44351 | 45.00 |
| | | CATHY MITCHELL | 15.00 |
| | | PAY RNWL FEE TWICE | 53.20 |
| | | VOID | 0.00 |
| | | NATHAN WHALEY | 58.00 |
| | | CITATION REFUND | 51.00 |
| | | KEITH WINSTON | 29.90 |
| | | | 413.90 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|----------------------------------|----------------------|-------------|
| 587288 | HYATT REGENCY ORANGE COUNTY | OTHER PROF SERV | 23,750.46 * |
| 587289 | HYATT REGENCY ORANGE COUNTY | OTHER PROF SERV | 12,000.00 * |
| 587290 | PRESYNCT TECHNOLOGIES, INC. | MAINT-SERV CONTRACTS | 59,985.00 * |
| 587291 | CDW-GOVERNMENT INC | MINOR OFFICE FURN/EQ | 1,327.32 * |
| 587292 | ORANGE COUNTY FIRE PROTECTION | REPAIRS-FURN/MACH/EQ | 89.60 * |
| 587293 | ORANGE COUNTY NEWS | ADVERTISING | 153.00 * |
| 587294 | ORTCO, INC. | MAINT OF REAL PROP | 29,917.35 * |
| 587295 | QUALITY CODE PUBLISHING | MAINT-SERV CONTRACTS | 908.85 * |
| 587296 | SIEMENS INDUSTRY, INC. | MAINT-SERV CONTRACTS | 2,310.00 * |
| 587297 | TELEPACIFIC COMMUNICATIONS | CONTRACTUAL SERV | 850.36 * |
| 587298 | L.A. GRINDING | REPAIRS-FURN/MACH/EQ | 58.40 * |
| 587299 | ICSC | DUES/MEMBERSHIPS | 50.00 * |
| 587300 | MALWAREBYTES CORPORATION | SOFTWARE | 5,750.00 * |
| 587301 | SOUTHERN COMPUTER WAREHOUSE, INC | MAINT-SERV CONTRACTS | 7,908.48 * |
| 587302 | INFOSEND, INC. | POSTAGE | 1,402.46 |
| | | PRINTING | 2,484.43 |
| | | | 3,886.89 * |
| 587303 | JTB SUPPLY CO INC | MAINT SUPP-TRAFF SIG | 959.04 * |

PAGE TOTAL FOR "*" LINES = 149,904.75

FINAL TOTAL 158,200.71 *

DEMANDS #587281 - 587303 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 25, 2015, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

V. C. Okekeke
 KY TY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| 587304 | 1939 WALLACE, LP | RENT SUBSIDY | 1,059.00 * |
| 587305 | 2012 NHAN HOANG REVOCABLE TRST | RENT SUBSIDY | 1,306.00 * |
| 587306 | 2555 WEST WINSTON ROAD, LP | RENT SUBSIDY | 1,324.00 * |
| 587307 | 8080 BEVER PLACE-NEGBA LLC C/O ABPMCO | RENT SUBSIDY | 472.00 * |
| 587308 | VOID WARRANT | | |
| 587309 | ADAMS, WILLIAM C/O KK & ASSOCIATES | RENT SUBSIDY | 666.00 * |
| 587310 | AECEAN APARTMENTS C/O STERLING PROPERTY MGMT | RENT SUBSIDY | 4,748.00 * |
| 587311 | AGUIAR, MARIA | RENT SUBSIDY | 659.00 * |
| 587312 | ALPINE APTS | RENT SUBSIDY | 5,873.00 * |
| 587313 | AMERICAN FAMILY HOUSING | RENT SUBSIDY | 1,495.00 * |
| 587314 | ANAHEIM REVITALIZATION II PART | RENT SUBSIDY | 561.00 * |
| 587315 | ANAHEIM REVITALIZATION PARTNERS LP | RENT SUBSIDY | 1,068.00 * |
| 587316 | ARBOR GLEN APTS C/O MPMS INC | RENT SUBSIDY | 1,099.00 * |
| 587317 | ARJON, TIMOTEO | RENT SUBSIDY | 2,326.00 * |
| 587318 | ATTIA, EIDA A | RENT SUBSIDY | 1,323.00 * |
| 587319 | AUDUONG, PAUL | RENT SUBSIDY | 1,154.00 * |
| 587320 | AYERS, MARILISA BRADFORD | RENT SUBSIDY | 406.00 * |
| 587321 | BACK, MAE C | RENT SUBSIDY | 949.00 * |
| 587322 | BAHIA VILLAGE MOBILEHOME PARK | RENT SUBSIDY | 1,571.00 * |
| 587323 | BAKER RANCH AFFORDABLE LP | RENT SUBSIDY | 1,393.00 * |
| 587324 | BAROT, JITENDRA P | RENT SUBSIDY | 616.00 * |
| 587325 | BARRY SAYWITZ PROP TWO, LP | RENT SUBSIDY | 5,059.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|------------|
| 587326 | BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY | RENT SUBSIDY | 1,003.00 * |
| 587327 | BEHRENS FAMILY LP | RENT SUBSIDY | 849.00 * |
| 587328 | BHATT, N C | RENT SUBSIDY | 2,548.00 * |
| 587329 | BIDWELL, KIM OANH | RENT SUBSIDY | 762.00 * |
| 587330 | BOOTH, JAMES | RENT SUBSIDY | 810.00 * |
| 587331 | BROWN, SHARON OR NORMAN | RENT SUBSIDY | 2,333.00 * |
| 587332 | BUI JR, RICHARD | RENT SUBSIDY | 3,294.00 * |
| 587333 | BUI JR, RICHARD | RENT SUBSIDY | 705.00 * |
| 587334 | BUI, BINH N. | RENT SUBSIDY | 1,439.00 * |
| 587335 | BUI, DANG THANH | RENT SUBSIDY | 1,078.00 * |
| 587336 | BUI, JIMMY QUOC | RENT SUBSIDY | 3,367.00 * |
| 587337 | BUI, LAI | RENT SUBSIDY | 702.00 * |
| 587338 | BUI, MINH Q | RENT SUBSIDY | 524.00 * |
| 587339 | BUI, PHAT | RENT SUBSIDY | 1,893.00 * |
| 587340 | BUI, SON MINH | RENT SUBSIDY | 1,847.00 * |
| 587341 | BUI, SON VAN | RENT SUBSIDY | 1,600.00 * |
| 587342 | BUI, THOA KIM C/O CALIFORNIA NETWORK REALTY | RENT SUBSIDY | 1,538.00 * |
| 587343 | BUI, TINH TIEN | RENT SUBSIDY | 880.00 * |
| 587344 | BUI, VU DINH | RENT SUBSIDY | 841.00 * |
| 587345 | BUI,NGA GIANG | RENT SUBSIDY | 807.00 * |
| 587346 | CALAIS, LLC | RENT SUBSIDY | 611.00 * |
| 587347 | CALIFORNIA APTS | RENT SUBSIDY | 172.00 * |

PAGE TOTAL FOR "*" LINES = 29,603.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|-------------|
| 587348 | CALKINS, RONALD | RENT SUBSIDY | 821.00 * |
| 587349 | CAMBRIDGE HEIGHTS, LP | RENT SUBSIDY | 945.00 * |
| 587350 | CAO, PHUOC GIA | RENT SUBSIDY | 826.00 * |
| 587351 | CEDAR CREEK APARTMENT HOMES | RENT SUBSIDY | 553.00 * |
| 587352 | CHANG, HEYWOOD | RENT SUBSIDY | 992.00 * |
| 587353 | CHANG, WARREN | RENT SUBSIDY | 252.00 * |
| 587354 | CHANTECLAIR APTS | RENT SUBSIDY | 853.00 * |
| 587355 | CHARLESTON GARDENS, LLC C/O SCHROEDER MANAGEMENT | RENT SUBSIDY | 823.00 * |
| 587356 | CHAU, TU KHA | RENT SUBSIDY | 889.00 * |
| 587357 | CHELSEA COURT APTS | RENT SUBSIDY | 1,099.00 * |
| 587358 | CHEN, PHAN SHIN | RENT SUBSIDY | 1,697.00 * |
| 587359 | CHEN, SHIAO-YUNG | RENT SUBSIDY | 6,798.00 * |
| 587360 | CHEN, T C | RENT SUBSIDY | 32,370.00 * |
| 587361 | CHERRY WEST PROPERTIES | RENT SUBSIDY | 2,225.00 * |
| 587362 | CHUNG, NICHOLAS | RENT SUBSIDY | 837.00 * |
| 587363 | CHUNG, SEKYUNG | RENT SUBSIDY | 898.00 * |
| 587364 | CO, PONCH C/O HUNTINGTON WEST PROPERTIES | RENT SUBSIDY | 794.00 * |
| 587365 | CO, TRUC | RENT SUBSIDY | 820.00 * |
| 587366 | CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES | RENT SUBSIDY | 834.00 * |
| 587367 | CONCORD MGMT LLC | RENT SUBSIDY | 741.00 * |
| 587368 | COURTYARD APTS | RENT SUBSIDY | 976.00 * |
| 587369 | COURTYARD VILLAS | RENT SUBSIDY | 9,496.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| 587370 | CU, LARRY Q | RENT SUBSIDY | 1,245.00 * |
| 587371 | CURTIS PROPERTIES, INC | RENT SUBSIDY | 849.00 * |
| 587372 | DAISY VI ASSOCIATES LTD | RENT SUBSIDY | 10,052.00 * |
| 587373 | DANG, ANNIE | RENT SUBSIDY | 1,895.00 * |
| 587374 | DANG, KHANH | RENT SUBSIDY | 974.00 * |
| 587375 | DANG, DAVID | RENT SUBSIDY | 1,307.00 * |
| 587376 | DAVIS, RICK | RENT SUBSIDY | 1,500.00 * |
| 587377 | DEERFIELD APARTMENTS | RENT SUBSIDY | 499.00 * |
| 587378 | DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT | RENT SUBSIDY | 2,198.00 * |
| 587379 | DELAWARE COUNTY HOUSING AUTH. | RENT SUBSIDY | 1,090.15 * |
| 587380 | DEWYER, CLARA J. | RENT SUBSIDY | 1,074.00 * |
| 587381 | DINH, KIM | RENT SUBSIDY | 897.00 * |
| 587382 | DINH, MY HOAI | RENT SUBSIDY | 1,299.00 * |
| 587383 | DINH, QUYEN | RENT SUBSIDY | 262.00 * |
| 587384 | DINH, THANH | RENT SUBSIDY | 775.00 * |
| 587385 | DINH, THANH | RENT SUBSIDY | 1,349.00 * |
| 587386 | DO, AI HANG NGUYEN | RENT SUBSIDY | 1,687.00 * |
| 587387 | DO, KIEN TRONG | RENT SUBSIDY | 502.00 * |
| 587388 | DO, THAI VAN | RENT SUBSIDY | 765.00 * |
| 587389 | DO, THUAN | RENT SUBSIDY | 423.00 * |
| 587390 | DO, TIM | RENT SUBSIDY | 1,920.00 * |
| 587391 | DOAN, DINH T | RENT SUBSIDY | 1,464.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|------------|
| 587392 | DOAN, HUY | RENT SUBSIDY | 1,043.00 * |
| 587393 | DOAN, NHA & JOANNE TRANG VU | RENT SUBSIDY | 1,340.00 * |
| 587394 | DONNER, HELMUT | RENT SUBSIDY | 1,003.00 * |
| 587395 | DOWNS, NANCY L | RENT SUBSIDY | 2,520.00 * |
| 587396 | DUC NGUYEN AND PAULINE NGUYEN, LLC | RENT SUBSIDY | 868.00 * |
| 587397 | DUCATO GARDENS, LLC C/O J FRENCH | RENT SUBSIDY | 631.00 * |
| 587398 | DUNN, DAVID C C/O JLE PROPERTY MGMT | RENT SUBSIDY | 1,963.00 * |
| 587399 | DUONG, HAI DINH | RENT SUBSIDY | 1,116.00 * |
| 587400 | DUONG, THI A | RENT SUBSIDY | 1,013.00 * |
| 587401 | DUONG, THUY | RENT SUBSIDY | 1,391.00 * |
| 587402 | DUONG, VAN TU | RENT SUBSIDY | 1,282.00 * |
| 587403 | DUONG, CHI THI | RENT SUBSIDY | 1,689.00 * |
| 587404 | DUONG, HOA THI KIM | RENT SUBSIDY | 1,012.00 * |
| 587405 | DYO, GLADYS C/O LION PROPERTIES | RENT SUBSIDY | 474.00 * |
| 587406 | EASTWIND PROPERTIES, LLC | RENT SUBSIDY | 1,872.00 * |
| 587407 | EDLUND, DANIEL T C/O WETHERGAGE MGMT | RENT SUBSIDY | 829.00 * |
| 587408 | EL CAMINO LU, LLC | RENT SUBSIDY | 1,079.00 * |
| 587409 | EL PUEBLO APTS | RENT SUBSIDY | 518.00 * |
| 587410 | EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO. | RENT SUBSIDY | 9,649.00 * |
| 587411 | ELDEN EAST APARTMENTS | RENT SUBSIDY | 1,069.00 * |
| 587412 | EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE | RENT SUBSIDY | 1,002.00 * |
| 587413 | EMERALD GARDENS APT | RENT SUBSIDY | 739.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| 587414 | ENGEL, TERRY C | RENT SUBSIDY | 634.00 * |
| 587415 | ERIKSEN, HAI | RENT SUBSIDY | 2,292.00 * |
| 587416 | ERILEX FAMILY L.P. C/O MARK WEINER, MANAGER | RENT SUBSIDY | 1,981.00 * |
| 587417 | ESTEP, MARGARET | RENT SUBSIDY | 993.00 * |
| 587418 | EUCLID PARK APTS | RENT SUBSIDY | 1,742.00 * |
| 587419 | FBC APARTMENTS | RENT SUBSIDY | 761.00 * |
| 587420 | FIELDS, FLOYD H | RENT SUBSIDY | 185.00 * |
| 587421 | FINCH, WENDY | RENT SUBSIDY | 965.00 * |
| 587422 | FOUNTAIN GLEN AT ANAHEIM HILLS | RENT SUBSIDY | 1,795.00 * |
| 587423 | FOUNTAIN GLEN HUNTINGTON BEACH | RENT SUBSIDY | 603.00 * |
| 587424 | FRANCISCAN GARDENS APTS-- ATTN: MANAGER | RENT SUBSIDY | 14,294.00 * |
| 587425 | FULLWOOD, DALE A | RENT SUBSIDY | 753.00 * |
| 587426 | GANZ, KARL | RENT SUBSIDY | 864.00 * |
| 587427 | GARCIA, ALBINO | RENT SUBSIDY | 1,635.00 * |
| 587428 | GARCIA, RAYMOND M | RENT SUBSIDY | 439.00 * |
| 587429 | GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT | RENT SUBSIDY | 7,291.00 * |
| 587430 | GARDEN GROVE HOUSING ASSOCIATE | RENT SUBSIDY | 6,453.00 * |
| 587431 | GARDEN TERRACE ESTATES | RENT SUBSIDY | 663.00 * |
| 587432 | GARZA, CAROL | RENT SUBSIDY | 827.00 * |
| 587433 | GEORGIAN APTS | RENT SUBSIDY | 962.00 * |
| 587434 | GIA VU, INC | RENT SUBSIDY | 3,207.00 * |
| 587435 | GIGI APARTMENTS | RENT SUBSIDY | 1,609.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|-------------|
| 587436 | GLENDALE HOUSING AUTHORITY | RENT SUBSIDY | 681.15 * |
| 587437 | GLENHAVEN MOBILODGE | RENT SUBSIDY | 306.00 * |
| 587438 | GR8 FAMILY HOMES, LLC | RENT SUBSIDY | 608.00 * |
| 587439 | GRANDE APARTMENTS LP | RENT SUBSIDY | 1,156.00 * |
| 587440 | GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO | RENT SUBSIDY | 361.00 * |
| 587441 | GREEN LOTUS GROUP, LLC | RENT SUBSIDY | 859.00 * |
| 587442 | VOID WARRANT | | |
| 587443 | GROVE PARK L.P. | RENT SUBSIDY | 53,055.00 * |
| 587444 | Grove Park LLC | RENT SUBSIDY | 3,362.00 * |
| 587445 | GULMESOFF, JIM | RENT SUBSIDY | 3,643.00 * |
| 587446 | HA OF DEKALB COUNTY | RENT SUBSIDY | 485.15 * |
| 587447 | HA, MANH MINH | RENT SUBSIDY | 837.00 * |
| 587448 | HALL & ASSOCIATES, INC. | RENT SUBSIDY | 7,003.00 * |
| 587449 | HAN, LINDA | RENT SUBSIDY | 1,753.00 * |
| 587450 | HARA, CHIZUKO | RENT SUBSIDY | 822.00 * |
| 587451 | HARA, KULJIT | RENT SUBSIDY | 1,095.00 * |
| 587452 | HARA, STEVE C/O WESTERN INTL PROP | RENT SUBSIDY | 1,950.00 * |
| 587453 | HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE | RENT SUBSIDY | 33,413.00 * |
| 587454 | HAUPT PROPERTIES LLC C/O DROUIN REALTY | RENT SUBSIDY | 690.00 * |
| 587455 | Hawthorne Housing Authority | RENT SUBSIDY | 1,238.15 * |
| 587456 | HERITAGE PARK | RENT SUBSIDY | 1,061.00 * |
| 587457 | HERITAGE VILLAGE ANAHEIM | RENT SUBSIDY | 848.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------------------|--------------|------------|
| 587458 | HMZ RESIDENTIAL PARK LP | RENT SUBSIDY | 564.00 * |
| 587459 | HO, PAULINE | RENT SUBSIDY | 1,745.00 * |
| 587460 | HO, THOMAS P | RENT SUBSIDY | 948.00 * |
| 587461 | HOANG, ANTON | RENT SUBSIDY | 640.00 * |
| 587462 | HOANG, ELIZABETH | RENT SUBSIDY | 1,450.00 * |
| 587463 | HOANG, JAMES | RENT SUBSIDY | 3,162.00 * |
| 587464 | HOANG, LAN T | RENT SUBSIDY | 2,158.00 * |
| 587465 | HOANG, LIEN | RENT SUBSIDY | 999.00 * |
| 587466 | HOANG, LONG | RENT SUBSIDY | 1,027.00 * |
| 587467 | HOANG, TRACY | RENT SUBSIDY | 855.00 * |
| 587468 | HOANG, NHAN TIEN | RENT SUBSIDY | 882.00 * |
| 587469 | HOLFORD, DEEANNE | RENT SUBSIDY | 934.00 * |
| 587470 | HOLTZMAN, ROSEMARY LC | RENT SUBSIDY | 920.00 * |
| 587471 | HOPPE, SALLY | RENT SUBSIDY | 870.00 * |
| 587472 | HUNTINGTON WESTMINSTER APT, LLC | RENT SUBSIDY | 1,085.00 * |
| 587473 | HUSS, DON | RENT SUBSIDY | 1,359.00 * |
| 587474 | HUYNH, ANNIE N | RENT SUBSIDY | 2,363.00 * |
| 587475 | HUYNH, CHEN THI | RENT SUBSIDY | 3,905.00 * |
| 587476 | HUYNH, KELLY | RENT SUBSIDY | 1,278.00 * |
| 587477 | HUYNH, KIET | RENT SUBSIDY | 2,730.00 * |
| 587478 | HUYNH, MINH HUY | RENT SUBSIDY | 1,355.00 * |
| 587479 | HUYNH, NATALIE N | RENT SUBSIDY | 1,882.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| 587480 | HUYNH, PHILIP | RENT SUBSIDY | 353.00 * |
| 587481 | HUYNH, RICHARD T | RENT SUBSIDY | 2,268.00 * |
| 587482 | HUYNH, NGHIA TRUNG | RENT SUBSIDY | 541.00 * |
| 587483 | HUYNH, TRANG | RENT SUBSIDY | 1,026.00 * |
| 587484 | JANESKI, JERRY | RENT SUBSIDY | 986.00 * |
| 587485 | JOHNSON, L.D. | RENT SUBSIDY | 678.00 * |
| 587486 | JOHNSON, LINDA | RENT SUBSIDY | 2,787.00 * |
| 587487 | JOMARC PROPERTIES LTD C/O ROSE BREE | RENT SUBSIDY | 4,927.00 * |
| 587488 | JU, LIN J | RENT SUBSIDY | 3,183.00 * |
| 587489 | K & K INVESTMENTS, LP | RENT SUBSIDY | 1,529.00 * |
| 587490 | KATELLA MOBILE HOME ESTATES | RENT SUBSIDY | 499.00 * |
| 587491 | KCM INVESTMENTS LLC | RENT SUBSIDY | 1,187.00 * |
| 587492 | KDF HERMOSA LP | RENT SUBSIDY | 4,716.00 * |
| 587493 | KDF MALABAR LP C/O VPM INC | RENT SUBSIDY | 22,416.00 * |
| 587494 | KDF QV LP | RENT SUBSIDY | 811.00 * |
| 587495 | KDF SEA WIND LP | RENT SUBSIDY | 603.00 * |
| 587496 | KENSINGTON GARDENS | RENT SUBSIDY | 881.00 * |
| 587497 | KHEANG, SETH S | RENT SUBSIDY | 1,746.00 * |
| 587498 | KIM, DENNIS | RENT SUBSIDY | 1,112.00 * |
| 587499 | KIM, SON H | RENT SUBSIDY | 2,927.00 * |
| 587500 | KING COUNTY HOUSING AUTHORITY | RENT SUBSIDY | 2,104.30 * |
| 587501 | KING INVESTMENT GROUP, INC C/O BERNARD KING | RENT SUBSIDY | 2,919.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--------------|-------------|
| 587502 | KING, BERNARD | RENT SUBSIDY | 1,010.00 * |
| 587503 | KITSELMAN, KENT M | RENT SUBSIDY | 934.00 * |
| 587504 | KNK PROPERTIES C/O EDWARD KUO | RENT SUBSIDY | 6,040.00 * |
| 587505 | KOLSY, M I | RENT SUBSIDY | 1,861.00 * |
| 587506 | KOTLYAR, ALISA | RENT SUBSIDY | 1,038.00 * |
| 587507 | KUNZMAN, WILLIAM | RENT SUBSIDY | 1,262.00 * |
| 587508 | KUO, EDWARD | RENT SUBSIDY | 1,584.00 * |
| 587509 | KUO, EDWARD C/O BUENA GROVE | RENT SUBSIDY | 621.00 * |
| 587510 | LA PALMA APTS L.P. | RENT SUBSIDY | 880.00 * |
| 587511 | LAGUNA STREET APARTMENTS, LLC | RENT SUBSIDY | 863.00 * |
| 587512 | LAM, ANDRE | RENT SUBSIDY | 1,816.00 * |
| 587513 | LAM, CHAU | RENT SUBSIDY | 4,959.00 * |
| 587514 | LAM, THONG KIM | RENT SUBSIDY | 1,587.00 * |
| 587515 | LAM,TOM | RENT SUBSIDY | 1,723.00 * |
| 587516 | LAMPLIGHTER VILLAGE APTS | RENT SUBSIDY | 10,123.00 * |
| 587517 | LARDERUCCIO, SAL | RENT SUBSIDY | 560.00 * |
| 587518 | LAZENBY, JOHN | RENT SUBSIDY | 1,749.00 * |
| 587519 | LE FAMILY TRUST C/O PHONG THANH LE | RENT SUBSIDY | 1,283.00 * |
| 587520 | LE, DANIEL | RENT SUBSIDY | 925.00 * |
| 587521 | LE, DON | RENT SUBSIDY | 533.00 * |
| 587522 | LE, DONALD | RENT SUBSIDY | 1,227.00 * |
| 587523 | LE, HIEN QUANG | RENT SUBSIDY | 1,006.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------------|--------------|------------|
| 587524 | LE, HIEP THI | RENT SUBSIDY | 1,739.00 * |
| 587525 | LE, JIMMY T | RENT SUBSIDY | 2,011.00 * |
| 587526 | LE, JOHN TOAN | RENT SUBSIDY | 1,450.00 * |
| 587527 | LE, LANH VAN | RENT SUBSIDY | 1,126.00 * |
| 587528 | LE, LYAN | RENT SUBSIDY | 927.00 * |
| 587529 | LE, MAI | RENT SUBSIDY | 903.00 * |
| 587530 | LE, MY C/O CALIFORNIA NETWORK REALTY | RENT SUBSIDY | 988.00 * |
| 587531 | LE, NGA | RENT SUBSIDY | 1,273.00 * |
| 587532 | LE, NGAT THI | RENT SUBSIDY | 5,794.00 * |
| 587533 | LE, NGHIA V | RENT SUBSIDY | 1,378.00 * |
| 587534 | LE, NGOC-MAI T | RENT SUBSIDY | 1,223.00 * |
| 587535 | LE, THANH TIEN | RENT SUBSIDY | 1,733.00 * |
| 587536 | LE, TINA M | RENT SUBSIDY | 822.00 * |
| 587537 | LE, TOAN Q | RENT SUBSIDY | 1,012.00 * |
| 587538 | LE, TRACEY | RENT SUBSIDY | 1,152.00 * |
| 587539 | LE, TRUNG ANH | RENT SUBSIDY | 982.00 * |
| 587540 | LE, TUYET A | RENT SUBSIDY | 952.00 * |
| 587541 | LE, VIET Q. | RENT SUBSIDY | 888.00 * |
| 587542 | LE, YENHI | RENT SUBSIDY | 1,990.00 * |
| 587543 | LE, ANH NGOC | RENT SUBSIDY | 698.00 * |
| 587544 | LE, BAO GIA | RENT SUBSIDY | 812.00 * |
| 587545 | LE, JOSEPH AND MAI-PHONG | RENT SUBSIDY | 950.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------|------------|
| 587546 | LE, KIM Q | RENT SUBSIDY | 991.00 * |
| 587547 | LE, XAN NGOC | RENT SUBSIDY | 1,109.00 * |
| 587548 | LE-MUNZER, HOABINH | RENT SUBSIDY | 1,350.00 * |
| 587549 | LEE, DAVID OR TRINH | RENT SUBSIDY | 1,002.00 * |
| 587550 | LEE, JANET | RENT SUBSIDY | 2,844.00 * |
| 587551 | LIAO, ALICE | RENT SUBSIDY | 1,079.00 * |
| 587552 | LIAO, ALICE | RENT SUBSIDY | 1,758.00 * |
| 587553 | LIM, HONG S | RENT SUBSIDY | 1,650.00 * |
| 587554 | LIN, DAVID | RENT SUBSIDY | 2,006.00 * |
| 587555 | LIN, TE-HUA | RENT SUBSIDY | 1,003.00 * |
| 587556 | LLOYD, JANET A | RENT SUBSIDY | 753.00 * |
| 587557 | LO, DAVID | RENT SUBSIDY | 542.00 * |
| 587558 | LOUIE, CINDY W | RENT SUBSIDY | 816.00 * |
| 587559 | LUONG, THU THI | RENT SUBSIDY | 1,074.00 * |
| 587560 | LUONG, TRA THI-PHUONG | RENT SUBSIDY | 1,569.00 * |
| 587561 | LUU, KIM MY | RENT SUBSIDY | 1,026.00 * |
| 587562 | LY & LY INVESTMENT HOLDING LLC | RENT SUBSIDY | 848.00 * |
| 587563 | LY WESTCOAST INVESTMENT GROUP, | RENT SUBSIDY | 1,014.00 * |
| 587564 | LY, THANH | RENT SUBSIDY | 1,649.00 * |
| 587565 | LY, TUYEN X | RENT SUBSIDY | 1,709.00 * |
| 587566 | MACDONALD, WILLIAM T | RENT SUBSIDY | 3,728.00 * |
| 587567 | MADJE-STAMPER PATRICIA A MADJE | RENT SUBSIDY | 6,036.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|------------|
| 587568 | MAGIC LAMP MOBILE HOME PARK | RENT SUBSIDY | 1,380.00 * |
| 587569 | MAGNOLIA PLAZA | RENT SUBSIDY | 1,200.00 * |
| 587570 | MAH, LARRY | RENT SUBSIDY | 764.00 * |
| 587571 | MAI, ANN N | RENT SUBSIDY | 2,259.00 * |
| 587572 | MAJ, FRANK | RENT SUBSIDY | 1,913.00 * |
| 587573 | MAI, HUNG HUY | RENT SUBSIDY | 792.00 * |
| 587574 | MAI-NGO, JAIMIE | RENT SUBSIDY | 879.00 * |
| 587575 | MAI-NGUYEN, HANH T | RENT SUBSIDY | 999.00 * |
| 587576 | MAMMEN, TERRY | RENT SUBSIDY | 3,738.00 * |
| 587577 | MANDELBAUM, URI C/O REAL ESTATE ESTABLISHMENT | RENT SUBSIDY | 636.00 * |
| 587578 | MANNIL, SUPUNNEE | RENT SUBSIDY | 1,694.00 * |
| 587579 | MARIPOSA PROPERTIES | RENT SUBSIDY | 817.00 * |
| 587580 | MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC | RENT SUBSIDY | 3,337.00 * |
| 587581 | MARTIN, MARILYN C/O ADVANTAGE PROPERTY MGMT | RENT SUBSIDY | 1,643.00 * |
| 587582 | MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC | RENT SUBSIDY | 3,508.00 * |
| 587583 | MAYER, LEOPOLD | RENT SUBSIDY | 1,581.00 * |
| 587584 | MAYFIELD II, ARTHUR | RENT SUBSIDY | 2,761.00 * |
| 587585 | MAZENKO, FRANCINE | RENT SUBSIDY | 1,007.00 * |
| 587586 | MC GOFF, JOHN | RENT SUBSIDY | 1,238.00 * |
| 587587 | MCCOWN, A R | RENT SUBSIDY | 696.00 * |
| 587588 | MEAGHER, ELMER | RENT SUBSIDY | 1,957.00 * |
| 587589 | MERCY HOUSING CA XXVIII, LP | RENT SUBSIDY | 695.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| 587590 | METRO WEST HOUSING SOLUTIONS | RENT SUBSIDY | 1,005.15 * |
| 587591 | METROPOLITAN COUNCIL HRA | RENT SUBSIDY | 2,151.30 * |
| 587592 | METZGER, ALEX C/O METZ PROPERTY MGMT | RENT SUBSIDY | 818.00 * |
| 587593 | MIDWAY CAPITAL PARTNERS | RENT SUBSIDY | 837.00 * |
| 587594 | MILLER, RONALD | RENT SUBSIDY | 1,053.00 * |
| 587595 | MITTAL, MARK | RENT SUBSIDY | 2,053.00 * |
| 587596 | MIYAMOTO, JEAN C/O MONTEREY PROPERTY | RENT SUBSIDY | 681.00 * |
| 587597 | MOHLER, BYRON OR CHRISTINE COY - MANAGER | RENT SUBSIDY | 973.00 * |
| 587598 | MONACO ANAHEIM LP | RENT SUBSIDY | 1,205.00 * |
| 587599 | MONARCH POINTE | RENT SUBSIDY | 875.00 * |
| 587600 | MONARK, LP | RENT SUBSIDY | 1,278.00 * |
| 587601 | MONTEBELLO, ANTHONY | RENT SUBSIDY | 900.00 * |
| 587602 | MONTECITO VISTA APT HOMES | RENT SUBSIDY | 905.00 * |
| 587603 | MY MONTECITO | RENT SUBSIDY | 520.00 * |
| 587604 | NEW HORIZONVIEW, LLC | RENT SUBSIDY | 2,946.00 * |
| 587605 | NEW KENYON APARTMENTS LLC | RENT SUBSIDY | 913.00 * |
| 587606 | NGHIEM, DANIEL | RENT SUBSIDY | 4,653.00 * |
| 587607 | NGHIEM, THANH XUAN | RENT SUBSIDY | 1,934.00 * |
| 587608 | NGO, ANDREW | RENT SUBSIDY | 98.00 * |
| 587609 | NGO, DANNY | RENT SUBSIDY | 1,055.00 * |
| 587610 | NGO, HONG DIEP LE | RENT SUBSIDY | 843.00 * |
| 587611 | NGO, KIIM | RENT SUBSIDY | 794.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------|--------------|------------|
| 587612 | NGO, MARY | RENT SUBSIDY | 4,408.00 * |
| 587613 | NGO, MIMI T | RENT SUBSIDY | 1,064.00 * |
| 587614 | NGO, NANCY DINH | RENT SUBSIDY | 1,095.00 * |
| 587615 | NGUYEN, ALAN MINH | RENT SUBSIDY | 1,216.00 * |
| 587616 | NGUYEN, AN | RENT SUBSIDY | 1,206.00 * |
| 587617 | NGUYEN, AN KIM | RENT SUBSIDY | 908.00 * |
| 587618 | NGUYEN, ANH-DAO | RENT SUBSIDY | 930.00 * |
| 587619 | NGUYEN, ANTHONY | RENT SUBSIDY | 1,034.00 * |
| 587620 | NGUYEN, BACH THI | RENT SUBSIDY | 997.00 * |
| 587621 | NGUYEN, BICHLE T | RENT SUBSIDY | 2,897.00 * |
| 587622 | NGUYEN, BINH NGOC | RENT SUBSIDY | 1,583.00 * |
| 587623 | NGUYEN, BOYCE JR | RENT SUBSIDY | 1,019.00 * |
| 587624 | NGUYEN, BRYAN | RENT SUBSIDY | 1,713.00 * |
| 587625 | NGUYEN, CALVIN H | RENT SUBSIDY | 2,294.00 * |
| 587626 | NGUYEN, CHARLIE | RENT SUBSIDY | 813.00 * |
| 587627 | NGUYEN, CHRISTOPHER | RENT SUBSIDY | 1,295.00 * |
| 587628 | NGUYEN, CONG | RENT SUBSIDY | 1,146.00 * |
| 587629 | NGUYEN, CUONG | RENT SUBSIDY | 2,021.00 * |
| 587630 | NGUYEN, D DUY MD | RENT SUBSIDY | 1,931.00 * |
| 587631 | NGUYEN, FRANK M | RENT SUBSIDY | 1,467.00 * |
| 587632 | NGUYEN, HAI THANH | RENT SUBSIDY | 138.00 * |
| 587633 | NGUYEN, HANH V | RENT SUBSIDY | 1,382.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------|------------|
| 587634 | NGUYEN, HAO DINH | RENT SUBSIDY | 615.00 * |
| 587635 | NGUYEN, HOA THI | RENT SUBSIDY | 1,167.00 * |
| 587636 | NGUYEN, HOC VAN | RENT SUBSIDY | 3,164.00 * |
| 587637 | NGUYEN, HUNG | RENT SUBSIDY | 498.00 * |
| 587638 | NGUYEN, HUNG | RENT SUBSIDY | 1,459.00 * |
| 587639 | NGUYEN, HUNG H | RENT SUBSIDY | 1,899.00 * |
| 587640 | NGUYEN, HUNG THANH | RENT SUBSIDY | 1,513.00 * |
| 587641 | NGUYEN, HUNG X | RENT SUBSIDY | 1,633.00 * |
| 587642 | NGUYEN, JOHNATHON | RENT SUBSIDY | 780.00 * |
| 587643 | NGUYEN, KHAI HUE | RENT SUBSIDY | 806.00 * |
| 587644 | NGUYEN, KHANH DANG | RENT SUBSIDY | 668.00 * |
| 587645 | NGUYEN, KIM DUNG | RENT SUBSIDY | 817.00 * |
| 587646 | NGUYEN, LE THUY | RENT SUBSIDY | 1,098.00 * |
| 587647 | NGUYEN, LOAN THANH | RENT SUBSIDY | 1,038.00 * |
| 587648 | NGUYEN, MAI HOA | RENT SUBSIDY | 1,454.00 * |
| 587649 | NGUYEN, MICHELLE M | RENT SUBSIDY | 1,185.00 * |
| 587650 | NGUYEN, MINH CHAU | RENT SUBSIDY | 1,232.00 * |
| 587651 | NGUYEN, MY THI | RENT SUBSIDY | 1,052.00 * |
| 587652 | NGUYEN, NGHIA | RENT SUBSIDY | 1,375.00 * |
| 587653 | NGUYEN, NGHIA H | RENT SUBSIDY | 665.00 * |
| 587654 | NGUYEN, NHU AND/OR PHUET PHUNG | RENT SUBSIDY | 645.00 * |
| 587655 | NGUYEN, NHUT THI | RENT SUBSIDY | 844.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| 587656 | NGUYEN, NICOLE U | RENT SUBSIDY | 2,279.00 * |
| 587657 | NGUYEN, PHUC T | RENT SUBSIDY | 1,215.00 * |
| 587658 | NGUYEN, PHUONG MY THI | RENT SUBSIDY | 8,528.00 * |
| 587659 | NGUYEN, QUANG M | RENT SUBSIDY | 1,121.00 * |
| 587660 | NGUYEN, ROBERT B | RENT SUBSIDY | 1,150.00 * |
| 587661 | NGUYEN, SON DINH | RENT SUBSIDY | 1,093.00 * |
| 587662 | NGUYEN, STEVE | RENT SUBSIDY | 1,206.00 * |
| 587663 | NGUYEN, STEVE VAN | RENT SUBSIDY | 785.00 * |
| 587664 | NGUYEN, STEVEN | RENT SUBSIDY | 816.00 * |
| 587665 | NGUYEN, STEVEN Q | RENT SUBSIDY | 2,134.00 * |
| 587666 | NGUYEN, TAM N | RENT SUBSIDY | 1,236.00 * |
| 587667 | NGUYEN, TAM NGAN | RENT SUBSIDY | 1,210.00 * |
| 587668 | NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP | RENT SUBSIDY | 2,426.00 * |
| 587669 | NGUYEN, THANH-NHAN | RENT SUBSIDY | 1,553.00 * |
| 587670 | NGUYEN, THIEN THI | RENT SUBSIDY | 1,275.00 * |
| 587671 | NGUYEN, THOMAS | RENT SUBSIDY | 1,500.00 * |
| 587672 | NGUYEN, THU-ANH | RENT SUBSIDY | 1,615.00 * |
| 587673 | NGUYEN, THUYHUONG THI | RENT SUBSIDY | 963.00 * |
| 587674 | NGUYEN, TIMMY | RENT SUBSIDY | 596.00 * |
| 587675 | NGUYEN, TOMMY | RENT SUBSIDY | 1,578.00 * |
| 587676 | NGUYEN, TONY HIEU | RENT SUBSIDY | 1,483.00 * |
| 587677 | NGUYEN, TONY OR EMERLYNE LUONG | RENT SUBSIDY | 805.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------|--------------|------------|
| 587678 | NGUYEN, TU THANH | RENT SUBSIDY | 1,307.00 * |
| 587679 | NGUYEN, TUAN NGOC | RENT SUBSIDY | 1,756.00 * |
| 587680 | NGUYEN, TUNG XUAN | RENT SUBSIDY | 1,370.00 * |
| 587681 | NGUYEN, TUYET TRINH | RENT SUBSIDY | 909.00 * |
| 587682 | NGUYEN, TUYET TRINH | RENT SUBSIDY | 1,281.00 * |
| 587683 | NGUYEN, VAN | RENT SUBSIDY | 1,630.00 * |
| 587684 | NGUYEN, VAN | RENT SUBSIDY | 610.00 * |
| 587685 | NGUYEN, VAN HUY | RENT SUBSIDY | 1,534.00 * |
| 587686 | NGUYEN, WENDY | RENT SUBSIDY | 832.00 * |
| 587687 | NGUYEN, CANG | RENT SUBSIDY | 987.00 * |
| 587688 | NGUYEN, CHAU AU | RENT SUBSIDY | 966.00 * |
| 587689 | NGUYEN, CUONG CHI | RENT SUBSIDY | 2,887.00 * |
| 587690 | NGUYEN, HAN | RENT SUBSIDY | 662.00 * |
| 587691 | NGUYEN, HUNG C. | RENT SUBSIDY | 674.00 * |
| 587692 | NGUYEN, HUNG THE | RENT SUBSIDY | 844.00 * |
| 587693 | NGUYEN, HUYEN T.T. | RENT SUBSIDY | 3,225.00 * |
| 587694 | NGUYEN, LAN-NGOC | RENT SUBSIDY | 1,057.00 * |
| 587695 | NGUYEN, LEYNA T | RENT SUBSIDY | 845.00 * |
| 587696 | NGUYEN, MICHELLE | RENT SUBSIDY | 2,653.00 * |
| 587697 | NGUYEN, NICOLE UYEN | RENT SUBSIDY | 1,302.00 * |
| 587698 | NGUYEN, PAUL | RENT SUBSIDY | 992.00 * |
| 587699 | NGUYEN, PAULINE KIMPHUNG | RENT SUBSIDY | 1,264.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|-------------|
| 587700 | NGUYEN, SHERRY LIEU | RENT SUBSIDY | 1,596.00 * |
| 587701 | NGUYEN, TAM THUY | RENT SUBSIDY | 928.00 * |
| 587702 | NGUYEN, THANH | RENT SUBSIDY | 3,593.00 * |
| 587703 | NGUYEN, THANH-NGHIA | RENT SUBSIDY | 422.00 * |
| 587704 | NGUYEN, THANH-TUYEN | RENT SUBSIDY | 853.00 * |
| 587705 | NGUYEN, TIM | RENT SUBSIDY | 436.00 * |
| 587706 | NGUYEN, TON SANH | RENT SUBSIDY | 1,058.00 * |
| 587707 | NGUYEN, TRACY | RENT SUBSIDY | 1,533.00 * |
| 587708 | NGUYEN, TUNG | RENT SUBSIDY | 1,985.00 * |
| 587709 | NGUYEN, WIN | RENT SUBSIDY | 1,011.00 * |
| 587710 | NGUYEN, XUAN YEN | RENT SUBSIDY | 873.00 * |
| 587711 | NGUYEN-TU, THUY-TIEN | RENT SUBSIDY | 2,002.00 * |
| 587712 | NHAN, VU | RENT SUBSIDY | 1,510.00 * |
| 587713 | NLL INVESTMENTS | RENT SUBSIDY | 812.00 * |
| 587714 | NORMANDY APARTMENTS, LLC | RENT SUBSIDY | 1,020.00 * |
| 587715 | NORTHWOOD PARK APTS | RENT SUBSIDY | 1,855.00 * |
| 587716 | NORTHWOOD PLACE | RENT SUBSIDY | 2,327.00 * |
| 587717 | OKADA, MICHAEL C/O WESTERN INTERNATIONAL | RENT SUBSIDY | 939.00 * |
| 587718 | OLSEN, MARIEL J | RENT SUBSIDY | 1,148.00 * |
| 587719 | ORANGE COUNTY COMMUNITY HOUSING CORP | RENT SUBSIDY | 27,337.00 * |
| 587720 | ORANGE TREE APTS-RENTAL OFFICE | RENT SUBSIDY | 13,430.00 * |
| 587721 | OZAKI, SUIKO | RENT SUBSIDY | 986.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|----------------------------------|--------------|------------|
| 587722 | PAGE, WELDON | RENT SUBSIDY | 840.00 * |
| 587723 | PAHU, BRADRAKUMAR L | RENT SUBSIDY | 770.00 * |
| 587724 | PALMILLA VILLAS | RENT SUBSIDY | 916.00 * |
| 587725 | PARISIAN APT C/O DALJIT SARKARIA | RENT SUBSIDY | 846.00 * |
| 587726 | PARK RIDGE APARTMENTS | RENT SUBSIDY | 1,721.00 * |
| 587727 | PARK VISTA APTS | RENT SUBSIDY | 1,062.00 * |
| 587728 | PARKWOOD APARTMENTS | RENT SUBSIDY | 2,393.00 * |
| 587729 | PATEL, MUKESH R | RENT SUBSIDY | 976.00 * |
| 587730 | PATEL, SMITA DIPAK | RENT SUBSIDY | 1,120.00 * |
| 587731 | PATTUMMADITH, SUWAPANG | RENT SUBSIDY | 952.00 * |
| 587732 | PEREZ, DANIEL | RENT SUBSIDY | 815.00 * |
| 587733 | PHAM, BINH Q | RENT SUBSIDY | 1,013.00 * |
| 587734 | PHAM, CAROLINE | RENT SUBSIDY | 1,041.00 * |
| 587735 | PHAM, CHIEN DINH | RENT SUBSIDY | 1,304.00 * |
| 587736 | PHAM, CUNG | RENT SUBSIDY | 1,284.00 * |
| 587737 | PHAM, DAVID DUNG | RENT SUBSIDY | 2,356.00 * |
| 587738 | PHAM, HOANG | RENT SUBSIDY | 3,025.00 * |
| 587739 | PHAM, KIM T | RENT SUBSIDY | 1,637.00 * |
| 587740 | PHAM, LIEN | RENT SUBSIDY | 989.00 * |
| 587741 | PHAM, MINH VAN | RENT SUBSIDY | 1,001.00 * |
| 587742 | PHAM, NGHIA | RENT SUBSIDY | 1,050.00 * |
| 587743 | PHAM, QUYEN | RENT SUBSIDY | 758.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|------------|
| 587744 | PHAM, QUYNH GIAO | RENT SUBSIDY | 1,206.00 * |
| 587745 | PHAM, RICHARD | RENT SUBSIDY | 776.00 * |
| 587746 | PHAM, TAP VAN | RENT SUBSIDY | 536.00 * |
| 587747 | PHAM, TIM | RENT SUBSIDY | 2,287.00 * |
| 587748 | PHAM, TUAN A. | RENT SUBSIDY | 1,036.00 * |
| 587749 | PHAM, TUNG | RENT SUBSIDY | 1,188.00 * |
| 587750 | PHAM, VAN LOAN THI | RENT SUBSIDY | 1,193.00 * |
| 587751 | PHAM, VU | RENT SUBSIDY | 937.00 * |
| 587752 | PHAM, XUANNHA T | RENT SUBSIDY | 1,010.00 * |
| 587753 | PHAM, HELEN | RENT SUBSIDY | 928.00 * |
| 587754 | PHAM, KHANG | RENT SUBSIDY | 997.00 * |
| 587755 | PHAM, LOAN ANH THI | RENT SUBSIDY | 787.00 * |
| 587756 | PHAN, BRIAN HAI NGOC | RENT SUBSIDY | 1,170.00 * |
| 587757 | PHAN, VIVIAN | RENT SUBSIDY | 893.00 * |
| 587758 | PHAN, DON | RENT SUBSIDY | 1,079.00 * |
| 587759 | PHUNG, THICH VAN | RENT SUBSIDY | 1,232.00 * |
| 587760 | PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT | RENT SUBSIDY | 811.00 * |
| 587761 | PINEMEADOWS APARTMENTS | RENT SUBSIDY | 1,087.00 * |
| 587762 | PLYMOUTH HRA | RENT SUBSIDY | 276.15 * |
| 587763 | FORTILLO, OSCAR OR ANISA | RENT SUBSIDY | 842.00 * |
| 587764 | POWELL, LEO OR DEBORAH | RENT SUBSIDY | 3,069.00 * |
| 587765 | PP TT, LLC | RENT SUBSIDY | 1,963.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------|------------|
| 587766 | PRINCE NEW HORIZON VILLAGE | RENT SUBSIDY | 260.00 * |
| 587767 | QUACH, JAMIE | RENT SUBSIDY | 1,023.00 * |
| 587768 | QUAN, DERRICK WILLIAM | RENT SUBSIDY | 1,060.00 * |
| 587769 | QUIET COVE APARTMENT CO. L.P.. | RENT SUBSIDY | 694.00 * |
| 587770 | RANCHO ALISAL | RENT SUBSIDY | 6,421.00 * |
| 587771 | RANCHO MADERAS | RENT SUBSIDY | 708.00 * |
| 587772 | RANCHO MARIPOSA | RENT SUBSIDY | 1,469.00 * |
| 587773 | RANCHO TIERRA APARTMENTS | RENT SUBSIDY | 1,623.00 * |
| 587774 | RATANJEE, D M | RENT SUBSIDY | 1,611.00 * |
| 587775 | RICCI REALTY | RENT SUBSIDY | 1,211.00 * |
| 587776 | RICE LAKE HOUSING AUTHORITY | RENT SUBSIDY | 307.15 * |
| 587777 | ROANOKE INC | RENT SUBSIDY | 1,135.00 * |
| 587778 | ROBERTA APTS LP | RENT SUBSIDY | 856.00 * |
| 587779 | ROCEL PROPERTIES MGMT INC | RENT SUBSIDY | 889.00 * |
| 587780 | RUDOLPH, BRIAN | RENT SUBSIDY | 932.00 * |
| 587781 | SABUNJIAN, MIHRAN | RENT SUBSIDY | 3,567.00 * |
| 587782 | SALSOL PROPERTIES, LLC | RENT SUBSIDY | 1,407.00 * |
| 587783 | SAN MARCO APTS | RENT SUBSIDY | 757.00 * |
| 587784 | SAN MARCO VILLA | RENT SUBSIDY | 813.00 * |
| 587785 | SAN MARINO VILLAS APTS | RENT SUBSIDY | 830.00 * |
| 587786 | SAN PAULO APARTMENTS | RENT SUBSIDY | 965.00 * |
| 587787 | SARGENT, PAT | RENT SUBSIDY | 967.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------------|--|--------------|------------|
| 587788 | SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC. | RENT SUBSIDY | 1,938.00 * |
| 587789 | SERRANO WOODS, LP | RENT SUBSIDY | 1,007.00 * |
| 587790 | SHAPIRO, CHRISTOPHER | RENT SUBSIDY | 1,105.00 * |
| 587791 | SHARDA, SURESH | RENT SUBSIDY | 2,075.00 * |
| 587792 | SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT | RENT SUBSIDY | 5,278.00 * |
| 587793 | SIGEL, IRV D C/O GERARD PROPERTIES | RENT SUBSIDY | 782.00 * |
| 587794 | SILO NORTHEAST, LLC | RENT SUBSIDY | 1,651.00 * |
| 587795 | SILVER COVE APARTMENTS, LP | RENT SUBSIDY | 2,486.00 * |
| 587796 | SILVERSTEIN, MARILYN | RENT SUBSIDY | 815.00 * |
| 587797 | SINGING TREE | RENT SUBSIDY | 976.00 * |
| 587798 | SKEOCH, JAMES C/O CASA BONITA | RENT SUBSIDY | 645.00 * |
| 587799 | SPRINGSIDE, LLC | RENT SUBSIDY | 1,825.00 * |
| 587800 | STANTON GROUP THREE, LLC | RENT SUBSIDY | 2,497.00 * |
| 587801 | STEWART PROPERTIES | RENT SUBSIDY | 1,067.00 * |
| 587802 | STRAWBERRY HILL HOA C/O THE ACCOUNTING DEPT OF OC | RENT SUBSIDY | 1,001.00 * |
| 587803-587804 | VOID WARRANTS | | |
| 587805 | SUNDIAL APARTMENTS | RENT SUBSIDY | 1,010.00 * |
| 587806 | SUNNYGATE, LLC | RENT SUBSIDY | 2,265.00 * |
| 587807 | SUNRISE APARTMENTS | RENT SUBSIDY | 847.00 * |
| 587808 | TA, DAVID | RENT SUBSIDY | 404.00 * |
| 587809 | TA, THAI T. | RENT SUBSIDY | 1,380.00 * |
| 587810 | TAHAMI, ALI | RENT SUBSIDY | 1,464.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| 587811 | TAMERLANE APARTMENTS | RENT SUBSIDY | 1,824.00 * |
| 587812 | TAMERLANE ASSOCIATES LLC C/O MPMS INC | RENT SUBSIDY | 1,991.00 * |
| 587813 | THE CORINTHIAN APTS | RENT SUBSIDY | 637.00 * |
| 587814 | THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36-10690 | RENT SUBSIDY | 546.00 * |
| 587815 | THE GROVE SENIOR APARTMENTS | RENT SUBSIDY | 25,104.00 * |
| 587816 | THE HUNTINGTON WESTMINSTER | RENT SUBSIDY | 8,393.00 * |
| 587817 | THE KNOLLS | RENT SUBSIDY | 941.00 * |
| 587818 | THE ROSE GARDEN APTS | RENT SUBSIDY | 2,894.00 * |
| 587819 | THOMSON EQUITITIES | RENT SUBSIDY | 834.00 * |
| 587820 | THOMSON EQUITITIES C/O BILL MAC DONALD | RENT SUBSIDY | 2,327.00 * |
| 587821 | TLHA PALM LLC | RENT SUBSIDY | 1,693.00 * |
| 587822 | TONNU, JOANNE C | RENT SUBSIDY | 1,545.00 * |
| 587823 | TOPADVANCED, LLC | RENT SUBSIDY | 3,021.00 * |
| 587824 | TRAN, ANDREW | RENT SUBSIDY | 1,845.00 * |
| 587825 | TRAN, ANH TUYET T | RENT SUBSIDY | 856.00 * |
| 587826 | TRAN, ANNIE N | RENT SUBSIDY | 745.00 * |
| 587827 | TRAN, ANTON | RENT SUBSIDY | 946.00 * |
| 587828 | TRAN, BAC | RENT SUBSIDY | 1,245.00 * |
| 587829 | TRAN, CATHY | RENT SUBSIDY | 1,012.00 * |
| 587830 | TRAN, CHUNG | RENT SUBSIDY | 1,900.00 * |
| 587831 | TRAN, EDWARD T | RENT SUBSIDY | 1,109.00 * |
| 587832 | TRAN, FREDERICK M | RENT SUBSIDY | 1,154.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|----------------------------|--------------|------------|
| 587833 | TRAN, HIEP OR TRAN, JACLYN | RENT SUBSIDY | 4,061.00 * |
| 587834 | TRAN, HO VAN | RENT SUBSIDY | 4,130.00 * |
| 587835 | TRAN, HOA THU | RENT SUBSIDY | 1,106.00 * |
| 587836 | TRAN, HOANG N | RENT SUBSIDY | 2,650.00 * |
| 587837 | TRAN, HUNG QUOC | RENT SUBSIDY | 810.00 * |
| 587838 | TRAN, JIM DUC | RENT SUBSIDY | 1,220.00 * |
| 587839 | TRAN, JOSEPH QUANG | RENT SUBSIDY | 638.00 * |
| 587840 | TRAN, JULIE | RENT SUBSIDY | 1,795.00 * |
| 587841 | TRAN, KEVIN THANH | RENT SUBSIDY | 911.00 * |
| 587842 | TRAN, KIM | RENT SUBSIDY | 1,754.00 * |
| 587843 | TRAN, KIM VAN | RENT SUBSIDY | 1,132.00 * |
| 587844 | TRAN, LINDA L | RENT SUBSIDY | 1,335.00 * |
| 587845 | TRAN, LUCIA THUY | RENT SUBSIDY | 483.00 * |
| 587846 | TRAN, MY T | RENT SUBSIDY | 715.00 * |
| 587847 | TRAN, NGOCLAN THI | RENT SUBSIDY | 1,050.00 * |
| 587848 | TRAN, PHUONG | RENT SUBSIDY | 1,676.00 * |
| 587849 | TRAN, SHELLY | RENT SUBSIDY | 883.00 * |
| 587850 | TRAN, TAM MINH | RENT SUBSIDY | 1,445.00 * |
| 587851 | TRAN, TAN MANH | RENT SUBSIDY | 1,003.00 * |
| 587852 | TRAN, THANG | RENT SUBSIDY | 822.00 * |
| 587853 | TRAN, THERESA T | RENT SUBSIDY | 910.00 * |
| 587854 | TRAN, THONG | RENT SUBSIDY | 1,834.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--------------|------------|
| 587855 | TRAN, THU-HA | RENT SUBSIDY | 1,850.00 * |
| 587856 | TRAN, THUY T | RENT SUBSIDY | 1,975.00 * |
| 587857 | TRAN, TIEN | RENT SUBSIDY | 794.00 * |
| 587858 | TRAN, TRI | RENT SUBSIDY | 1,519.00 * |
| 587859 | TRAN, TUE VAN | RENT SUBSIDY | 940.00 * |
| 587860 | TRAN, TUNG | RENT SUBSIDY | 1,268.00 * |
| 587861 | TRAN, VAN | RENT SUBSIDY | 782.00 * |
| 587862 | TRAN,HAU | RENT SUBSIDY | 911.00 * |
| 587863 | TRAN,NGUYET ANH THI | RENT SUBSIDY | 1,003.00 * |
| 587864 | TRAN-NGUYEN, LIEN KIM | RENT SUBSIDY | 486.00 * |
| 587865 | TRIEU, HONG QUANG C/O HAI THANH TA | RENT SUBSIDY | 831.00 * |
| 587866 | TRINH, HAI | RENT SUBSIDY | 1,653.00 * |
| 587867 | TRINH, THANH-MAI | RENT SUBSIDY | 1,520.00 * |
| 587868 | TRUONG, BAY LE | RENT SUBSIDY | 1,404.00 * |
| 587869 | TRUONG, DUNG T | RENT SUBSIDY | 109.00 * |
| 587870 | TRUONG, THUAN BICH | RENT SUBSIDY | 894.00 * |
| 587871 | TRUONG, THUAN BICH | RENT SUBSIDY | 2,701.00 * |
| 587872 | TRUONG,QUYEN MY | RENT SUBSIDY | 1,113.00 * |
| 587873 | TRUONG,SON BICH | RENT SUBSIDY | 1,360.00 * |
| 587874 | TSAU,LI-CHIN | RENT SUBSIDY | 1,844.00 * |
| 587875 | TU BI THIEN TAM | RENT SUBSIDY | 811.00 * |
| 587876 | VOID WARRANT | | |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|-------------|
| 587877 | TUDOR GROVE C/O GOLDEN REMCO INC | RENT SUBSIDY | 59,164.00 * |
| 587878 | TURI, ANGELO S | RENT SUBSIDY | 2,879.00 * |
| 587879 | TUSTIN SOUTHERN APTS - OFFICE | RENT SUBSIDY | 1,230.00 * |
| 587880 | UVAROV, OLEG | RENT SUBSIDY | 2,416.00 * |
| 587881 | V & M RASMUSSEN PROPERTIES, LLC | RENT SUBSIDY | 889.00 * |
| 587882 | V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST | RENT SUBSIDY | 11,536.00 * |
| 587883 | VAN, KEITH KY THANH | RENT SUBSIDY | 716.00 * |
| 587884 | VAN, MINH XUONG c/o KEVIN VAN | RENT SUBSIDY | 595.00 * |
| 587885 | VAZQUEZ, ARTURO ENRIQUEZ | RENT SUBSIDY | 967.00 * |
| 587886 | VIEN, DAVID | RENT SUBSIDY | 619.00 * |
| 587887 | VILLA CAPRI ESTATES | RENT SUBSIDY | 371.00 * |
| 587888 | VILLA, ROSENDO AND/OR ENEDINA | RENT SUBSIDY | 1,168.00 * |
| 587889 | VILLAGE PROPERTY MGMT | RENT SUBSIDY | 12,085.00 * |
| 587890 | VILLAGE PROPERTY MGMT | RENT SUBSIDY | 550.00 * |
| 587891 | VINH, THUA | RENT SUBSIDY | 367.00 * |
| 587892 | VIRAMONTES, ARTHUR E | RENT SUBSIDY | 841.00 * |
| 587893 | VISTA DEL SOL APTS | RENT SUBSIDY | 3,484.00 * |
| 587894 | VO, CUONG B GALERIA PASEOS MALL | RENT SUBSIDY | 1,003.00 * |
| 587895 | VO, DANNY | RENT SUBSIDY | 1,267.00 * |
| 587896 | VO, KHANH MAI | RENT SUBSIDY | 3,971.00 * |
| 587897 | VO, KIMCHI | RENT SUBSIDY | 1,572.00 * |
| 587898 | VO, LAN KHAI THI | RENT SUBSIDY | 1,076.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| 587899 | VO, TIN TRUNG | RENT SUBSIDY | 753.00 * |
| 587900 | VO, XUAN LINH THI | RENT SUBSIDY | 1,381.00 * |
| 587901 | VOLE, TINA NGA | RENT SUBSIDY | 1,390.00 * |
| 587902 | VON GREMP, ANDREW C/O J & A MANAGEMENT | RENT SUBSIDY | 723.00 * |
| 587903 | VONG, LONG | RENT SUBSIDY | 1,070.00 * |
| 587904 | VPM MANAGEMENT | RENT SUBSIDY | 817.00 * |
| 587905 | VU, ANTHONY HAI | RENT SUBSIDY | 523.00 * |
| 587906 | VU, DAVID | RENT SUBSIDY | 711.00 * |
| 587907 | VU, HUY HOANG | RENT SUBSIDY | 1,081.00 * |
| 587908 | VU, LEO M | RENT SUBSIDY | 1,594.00 * |
| 587909 | VU, LONG DUC | RENT SUBSIDY | 1,437.00 * |
| 587910 | VU, MARY ANN | RENT SUBSIDY | 636.00 * |
| 587911 | VU, NAM H | RENT SUBSIDY | 812.00 * |
| 587912 | VU, TAM | RENT SUBSIDY | 1,045.00 * |
| 587913 | VU, TAN DUY | RENT SUBSIDY | 1,305.00 * |
| 587914 | VU, THAI | RENT SUBSIDY | 1,283.00 * |
| 587915 | VU, DANG V | RENT SUBSIDY | 1,696.00 * |
| 587916 | VU, DANNY | RENT SUBSIDY | 798.00 * |
| 587917 | WALDEN APTS | RENT SUBSIDY | 3,497.00 * |
| 587918 | WALDEN GLEN APTS | RENT SUBSIDY | 1,608.00 * |
| 587919 | WASHINGTON COUNTY HRA | RENT SUBSIDY | 1,014.15 * |
| 587920 | WEGENER, STELLA | RENT SUBSIDY | 867.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| 587921 | WEI, FRANCIS | RENT SUBSIDY | 891.00 * |
| 587922 | WEISER, IRVING | RENT SUBSIDY | 4,905.00 * |
| 587923 | WEISSER INVESTMENTS | RENT SUBSIDY | 7,004.00 * |
| 587924 | WEST, NEIL E | RENT SUBSIDY | 321.00 * |
| 587925 | WESTCHESTER PARK LP | RENT SUBSIDY | 1,609.00 * |
| 587926 | WESTLAKE APARTMENTS LLC | RENT SUBSIDY | 6,199.00 * |
| 587927 | WESTMINSTER HOUSING PARTNER LP | RENT SUBSIDY | 6,035.00 * |
| 587928 | WESTMINSTER HSG PARTNERS LP | RENT SUBSIDY | 1,633.00 * |
| 587929 | WICK, CINDY OR ED | RENT SUBSIDY | 679.00 * |
| 587930 | WINDMILL APARTMENTS | RENT SUBSIDY | 4,625.00 * |
| 587931 | WINDSOR TOWNE LP | RENT SUBSIDY | 730.00 * |
| 587932 | WINDSOR-DAWSON LP | RENT SUBSIDY | 5,249.00 * |
| 587933 | WINDWOOD KNOLL APARTMENTS | RENT SUBSIDY | 2,816.00 * |
| 587934 | WOODBURY SQUARE | RENT SUBSIDY | 1,170.00 * |
| 587935 | YIANG, VINCE | RENT SUBSIDY | 999.00 * |
| 587936 | YOUNG, HENRY H | RENT SUBSIDY | 1,036.00 * |
| 587937 | ZHAO, GEORGE | RENT SUBSIDY | 982.00 * |
| W587303 | 13251 NEWLAND LLC C/O ERICA STIDHAM | RENT SUBSIDY | 7,329.00 * |
| W587304 | 19822 BROOKHURST, LLC | RENT SUBSIDY | 2,018.00 * |
| W587305 | 2300 W EL SEGUNDO, L.P. C/O SWAMI INT | RENT SUBSIDY | 8,756.00 * |
| W587306 | 7632 21ST ST LP WESTMINSTER SENIOR APTS | RENT SUBSIDY | 3,117.00 * |
| W587307 | ACACIA VILLAGE C/O DOUGLAS HOFER | RENT SUBSIDY | 16,066.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|-------------|
| W587308 | ACACIAN APTS | RENT SUBSIDY | 39,064.00 * |
| W587309 | ADRIATIC APTS C/O MANAGER | RENT SUBSIDY | 822.00 * |
| W587311 | ALLARD APARTMENT, LLC | RENT SUBSIDY | 8,077.00 * |
| W587312 | ALAMIRANO, CHIN MEI CHU | RENT SUBSIDY | 2,542.00 * |
| W587315 | AP HIGA-HIGA, LLC | RENT SUBSIDY | 6,971.00 * |
| W587316 | ARBOR VILLAS, LLC | RENT SUBSIDY | 874.00 * |
| W587319 | AUGUSTA GROUP INVESTMENTS, LLC | RENT SUBSIDY | 808.00 * |
| W587320 | AYNEM INVESTMENTS, LP C/O A & M PROP | RENT SUBSIDY | 17,562.00 * |
| W587323 | BANH, MINDY KIEU | RENT SUBSIDY | 1,026.00 * |
| W587327 | BERTRAN, JAIME OR MAGALI | RENT SUBSIDY | 2,606.00 * |
| W587329 | BITTERLICH, CHAD C/O IRVINE PROPERTY MGMT, INC | RENT SUBSIDY | 2,153.00 * |
| W587330 | BOZARJIAN, MAI | RENT SUBSIDY | 24,866.00 * |
| W587333 | BUI, BACH | RENT SUBSIDY | 1,005.00 * |
| W587335 | BUI, DUNG | RENT SUBSIDY | 1,549.00 * |
| W587336 | BUI, KIMBERLY | RENT SUBSIDY | 2,052.00 * |
| W587338 | BUI, MONICA | RENT SUBSIDY | 995.00 * |
| W587341 | BUI, TAM THI | RENT SUBSIDY | 1,585.00 * |
| W587342 | BUI, THUAN | RENT SUBSIDY | 1,845.00 * |
| W587343 | BUI, TRIET THO-MINH | RENT SUBSIDY | 1,415.00 * |
| W587345 | BURLEY, DAVID M C/O BMD PROPERTIES | RENT SUBSIDY | 3,935.00 * |
| W587349 | CAO, HUONG B | RENT SUBSIDY | 822.00 * |
| W587350 | CAO, XUAN | RENT SUBSIDY | 9,464.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| W587351 | CHAN, KOU LEAN | RENT SUBSIDY | 4,270.00 * |
| W587352 | CHANG, KUO-LIU & ANNIE S F | RENT SUBSIDY | 2,698.00 * |
| W587355 | CHAU, ALICE | RENT SUBSIDY | 1,920.00 * |
| W587357 | CHEN, DENNIS KYINSAN | RENT SUBSIDY | 2,408.00 * |
| W587361 | CHIANG, LI-YONG | RENT SUBSIDY | 14,209.00 * |
| W587363 | CLIFTON, KATHLEEN P | RENT SUBSIDY | 2,165.00 * |
| W587365 | COLACION, KATHY D | RENT SUBSIDY | 2,455.00 * |
| W587367 | CONTINENTAL GARDENS APTS | RENT SUBSIDY | 25,994.00 * |
| W587369 | CROCKETT, JACK | RENT SUBSIDY | 4,125.00 * |
| W587370 | CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC | RENT SUBSIDY | 4,567.00 * |
| W587371 | DAC,NGHIA HO OR PHAN VE TU | RENT SUBSIDY | 2,793.00 * |
| W587372 | DAM, BINH DINH | RENT SUBSIDY | 2,550.00 * |
| W587373 | DANG, CHINH VAN | RENT SUBSIDY | 3,921.00 * |
| W587375 | DAO, TU VAN | RENT SUBSIDY | 13,720.00 * |
| W587376 | DDA LLC | RENT SUBSIDY | 2,147.00 * |
| W587380 | DINH, KATHLEEN | RENT SUBSIDY | 7,477.00 * |
| W587381 | DINH, LONG T | RENT SUBSIDY | 577.00 * |
| W587384 | DINH, TOMMY OR DOAN, TONY | RENT SUBSIDY | 1,421.00 * |
| W587385 | DNK PROPERTY LLC | RENT SUBSIDY | 13,455.00 * |
| W587386 | DO, HIEN DUC | RENT SUBSIDY | 3,032.00 * |
| W587387 | DO, MAITHAO | RENT SUBSIDY | 2,479.00 * |
| W587389 | DO, THUY THI | RENT SUBSIDY | 2,387.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|-------------|
| W587390 | DO, TINA | RENT SUBSIDY | 6,046.00 * |
| W587391 | DOAN, HUY | RENT SUBSIDY | 3,182.00 * |
| W587393 | DONG, MINH TRANG | RENT SUBSIDY | 11,554.00 * |
| W587394 | DOWD, WILLIAM | RENT SUBSIDY | 1,307.00 * |
| W587395 | DSN INVESTMENT GROUP, LLC | RENT SUBSIDY | 7,728.00 * |
| W587398 | DUNNETT, DAVID F | RENT SUBSIDY | 2,925.00 * |
| W587399 | DUONG, MINH B | RENT SUBSIDY | 4,107.00 * |
| W587401 | DUONG, TONY XUAN | RENT SUBSIDY | 1,144.00 * |
| W587404 | DV-DEVELOPMENT & INVESTMENT, LLC | RENT SUBSIDY | 4,315.00 * |
| W587407 | EHLE, GERALD | RENT SUBSIDY | 1,001.00 * |
| W587411 | ELISAR LLC | RENT SUBSIDY | 561.00 * |
| W587412 | EMERALD FIELD, LLC | RENT SUBSIDY | 5,110.00 * |
| W587416 | ESPARZA, YOLANDA | RENT SUBSIDY | 931.00 * |
| W587418 | FAIRFAX COUNTY DEPT OF HOUSING | RENT SUBSIDY | 10,337.30 * |
| W587419 | FENG, TIMOTHY | RENT SUBSIDY | 497.00 * |
| W587421 | FIVE POINTS SENIOR APTS | RENT SUBSIDY | 6,253.00 * |
| W587424 | FRECHTMAN, WILLIAM | RENT SUBSIDY | 4,125.00 * |
| W587428 | GARDEN BAY APARTMENTS, LLC C/O PACIFICA CO | RENT SUBSIDY | 706.00 * |
| W587433 | GERMAIN, AARON & CASSANDRA | RENT SUBSIDY | 1,191.00 * |
| W587434 | GIACALONE, BRIGITTE | RENT SUBSIDY | 811.00 * |
| W587438 | GRAHAM, JAMES R C/O SCHROEDER MANAGEMENT CO. | RENT SUBSIDY | 706.00 * |
| W587441 | GREEN, WILLIAM C/O G REYES | RENT SUBSIDY | 1,064.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| W587445 | GUYUMJYAN, GINA | RENT SUBSIDY | 3,654.00 * |
| W587446 | HA, KHIEM Q | RENT SUBSIDY | 1,723.00 * |
| W587447 | HAH, CHENG | RENT SUBSIDY | 2,498.00 * |
| W587453 | HAU, STEVEN | RENT SUBSIDY | 2,504.00 * |
| W587455 | HELMS, CHARLES | RENT SUBSIDY | 1,192.00 * |
| W587457 | HILLIARD, SHERRY OR RICHARD | RENT SUBSIDY | 933.00 * |
| W587458 | HO, HIEP or DAO, NGOC THUY | RENT SUBSIDY | 8,732.00 * |
| W587460 | HO, TIM | RENT SUBSIDY | 2,908.00 * |
| W587463 | HOANG, KHOI | RENT SUBSIDY | 1,854.00 * |
| W587467 | HOANG, LANG | RENT SUBSIDY | 2,139.00 * |
| W587468 | HOLEY, ELIZABETH | RENT SUBSIDY | 959.00 * |
| W587470 | HOMEOWNERS PROPERTIES, LLC | RENT SUBSIDY | 2,796.00 * |
| W587471 | HOWELL, ARLENE J | RENT SUBSIDY | 4,689.00 * |
| W587475 | HUYNH, DUONG P | RENT SUBSIDY | 3,904.00 * |
| W587476 | HUYNH, KELVIN | RENT SUBSIDY | 937.00 * |
| W587478 | HUYNH, MINH T MAI | RENT SUBSIDY | 771.00 * |
| W587481 | HUYNH, SCOTT THANH OR LE, KIM DONG T | RENT SUBSIDY | 2,902.00 * |
| W587483 | INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC | RENT SUBSIDY | 7,832.00 * |
| W587484 | JG & B CORPORATION | RENT SUBSIDY | 7,391.00 * |
| W587487 | JTK ASSOCIATES | RENT SUBSIDY | 1,127.00 * |
| W587488 | JUNG SUN NOH C/O CROWN INVESTMENT REALTY | RENT SUBSIDY | 9,593.00 * |
| W587489 | K.L.S. ONE LLC | RENT SUBSIDY | 925.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|-------------|
| W587490 | KAY VEE, LLC | RENT SUBSIDY | 873.00 * |
| W587495 | KELLEY, ROBERT | RENT SUBSIDY | 7,153.00 * |
| W587496 | KHA, CAM MY | RENT SUBSIDY | 3,929.00 * |
| W587497 | KIM, DAVID S C/O KIM, SANGWOOK | RENT SUBSIDY | 2,725.00 * |
| W587498 | KIM, JONG WAN C/O CROWN INVESTMENT REALTY | RENT SUBSIDY | 1,459.00 * |
| W587499 | KIM, HARRY H C/O CROWN INV REALTY | RENT SUBSIDY | 999.00 * |
| W587503 | KLEIN, MARTIN | RENT SUBSIDY | 5,158.00 * |
| W587510 | LAGUNA HILLS TRAVEL LODGE LLC ATTN: OFFICE | RENT SUBSIDY | 26,430.00 * |
| W587511 | LAKESIDE ASSOCIATION | RENT SUBSIDY | 6,482.00 * |
| W587513 | LAM, HAI | RENT SUBSIDY | 2,573.00 * |
| W587514 | LAM, DU Y M | RENT SUBSIDY | 3,085.00 * |
| W587516 | LANDA, SALVADOR | RENT SUBSIDY | 859.00 * |
| W587519 | LE, CATHY | RENT SUBSIDY | 1,507.00 * |
| W587520 | LE, DIEM | RENT SUBSIDY | 1,886.00 * |
| W587524 | LE, HUNG | RENT SUBSIDY | 585.00 * |
| W587526 | LE, KIM CHI T | RENT SUBSIDY | 1,523.00 * |
| W587527 | LE, LY PHUONG | RENT SUBSIDY | 885.00 * |
| W587529 | LE, MICHAEL | RENT SUBSIDY | 1,845.00 * |
| W587531 | LE, NGAN VAN | RENT SUBSIDY | 1,647.00 * |
| W587534 | LE, TAN T | RENT SUBSIDY | 9,905.00 * |
| W587539 | LE, TRUNG T | RENT SUBSIDY | 1,026.00 * |
| W587548 | LEDUC, MONIQUE | RENT SUBSIDY | 1,158.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------------|--------------|-------------|
| W587549 | LEE, SUN YOUNG | RENT SUBSIDY | 760.00 * |
| W587550 | LEUNG, ROGER | RENT SUBSIDY | 5,537.00 * |
| W587554 | LIN, EEL-YU | RENT SUBSIDY | 1,130.00 * |
| W587555 | LIU, ROBERT | RENT SUBSIDY | 2,968.00 * |
| W587557 | LOTUS PROPERTIES | RENT SUBSIDY | 4,871.00 * |
| W587558 | LUONG, ALAN D | RENT SUBSIDY | 4,728.00 * |
| W587560 | LUU, XUYEN | RENT SUBSIDY | 1,106.00 * |
| W587563 | LY, NGUYEN HENRI B | RENT SUBSIDY | 5,934.00 * |
| W587564 | LY, TRANH | RENT SUBSIDY | 1,329.00 * |
| W587565 | LY, XUAN GRACE LINH | RENT SUBSIDY | 1,965.00 * |
| W587573 | MAI, CHUCK | RENT SUBSIDY | 3,809.00 * |
| W587581 | MAUREEN APARTMENTS NO.2 LP | RENT SUBSIDY | 2,995.00 * |
| W587586 | MCCARTHY, CAMILLE D | RENT SUBSIDY | 908.00 * |
| W587587 | MCGRATH, GRACE OR GERALD | RENT SUBSIDY | 3,920.00 * |
| W587588 | MEAK, MANH | RENT SUBSIDY | 1,285.00 * |
| W587593 | MIKE & KATHY LEE LP | RENT SUBSIDY | 3,922.00 * |
| W587596 | MLR PROPERTY MANAGEMENT, LLC | RENT SUBSIDY | 816.00 * |
| W587603 | N & V DEVELOPMENT, LLC | RENT SUBSIDY | 17,952.00 * |
| W587605 | NEW TCNY LLC RETIREMENT PLAN & TRUST | RENT SUBSIDY | 2,698.00 * |
| W587609 | NGO, HAI PHU | RENT SUBSIDY | 1,351.00 * |
| W587611 | NGO, LOC T | RENT SUBSIDY | 944.00 * |
| W587613 | NGO, MY TRONG | RENT SUBSIDY | 1,234.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------------|--------------|-------------|
| W587614 | NGO, VINCE K | RENT SUBSIDY | 1,105.00 * |
| W587617 | NGUYEN, ANDREW Q | RENT SUBSIDY | 3,501.00 * |
| W587619 | NGUYEN, AUNDREY N | RENT SUBSIDY | 816.00 * |
| W587622 | NGUYEN, BINH QUOC | RENT SUBSIDY | 1,330.00 * |
| W587627 | NGUYEN, CHUONG | RENT SUBSIDY | 1,211.00 * |
| W587629 | NGUYEN, CUONG C/O LUKE NGUYEN | RENT SUBSIDY | 1,632.00 * |
| W587630 | NGUYEN, DUONG | RENT SUBSIDY | 8,834.00 * |
| W587633 | NGUYEN, HAO & HUONG T | RENT SUBSIDY | 2,554.00 * |
| W587634 | NGUYEN, HOA THI | RENT SUBSIDY | 6,145.00 * |
| W587641 | NGUYEN, HUONG THANH | RENT SUBSIDY | 4,516.00 * |
| W587642 | NGUYEN, KENNETH | RENT SUBSIDY | 1,186.00 * |
| W587644 | NGUYEN, KIEN | RENT SUBSIDY | 6,495.00 * |
| W587645 | NGUYEN, LANIE | RENT SUBSIDY | 3,608.00 * |
| W587646 | NGUYEN, LINDA | RENT SUBSIDY | 1,887.00 * |
| W587647 | NGUYEN, LYNDIA | RENT SUBSIDY | 5,835.00 * |
| W587648 | NGUYEN, MAN M | RENT SUBSIDY | 4,334.00 * |
| W587649 | NGUYEN, MIMI | RENT SUBSIDY | 922.00 * |
| W587651 | NGUYEN, MYRA D | RENT SUBSIDY | 14,499.00 * |
| W587653 | NGUYEN, NGOC A | RENT SUBSIDY | 955.00 * |
| W587658 | NGUYEN, QUAN | RENT SUBSIDY | 1,392.00 * |
| W587659 | NGUYEN, QUYNH TRUONG | RENT SUBSIDY | 1,019.00 * |
| W587661 | NGUYEN, SON HONG | RENT SUBSIDY | 1,020.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------------------|--------------|-------------|
| W587667 | NGUYEN, THAI DUC | RENT SUBSIDY | 1,455.00 * |
| W587668 | NGUYEN, THANH-LE | RENT SUBSIDY | 1,442.00 * |
| W587670 | NGUYEN, THINH QUOC | RENT SUBSIDY | 969.00 * |
| W587672 | NGUYEN, THUAN C | RENT SUBSIDY | 2,226.00 * |
| W587673 | NGUYEN, TIEP | RENT SUBSIDY | 3,524.00 * |
| W587679 | NGUYEN, TUNG QUOC | RENT SUBSIDY | 1,596.00 * |
| W587682 | NGUYEN, TUYET-LAN T | RENT SUBSIDY | 1,852.00 * |
| W587685 | NGUYEN, VANANH & DO, SOAN P | RENT SUBSIDY | 249.00 * |
| W587686 | NGUYEN, WILLIAM | RENT SUBSIDY | 3,243.00 * |
| W587688 | NGUYEN, CHI CHARLIE | RENT SUBSIDY | 24.00 * |
| W587689 | NGUYEN, DUNG VAN | RENT SUBSIDY | 4,133.00 * |
| W587692 | NGUYEN, HUY | RENT SUBSIDY | 1,737.00 * |
| W587693 | NGUYEN, LAN PHUONG THI | RENT SUBSIDY | 2,824.00 * |
| W587694 | NGUYEN, LANI LAN T | RENT SUBSIDY | 1,160.00 * |
| W587696 | NGUYEN, MINH NGOC | RENT SUBSIDY | 474.00 * |
| W587699 | NGUYEN, PHAC V & NGUYEN HA T | RENT SUBSIDY | 1,834.00 * |
| W587704 | NGUYEN, THINH THI | RENT SUBSIDY | 7,127.00 * |
| W587710 | NGUYEN-SHEPARDSON, CAY THI | RENT SUBSIDY | 4,353.00 * |
| W587712 | NISHIMOTO, SCOTT | RENT SUBSIDY | 2,774.00 * |
| W587723 | PALM ISLAND | RENT SUBSIDY | 10,900.00 * |
| W587725 | PARK PLACE APTS LLP | RENT SUBSIDY | 3,184.00 * |
| W587728 | PATEL, DILIP M | RENT SUBSIDY | 6,213.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| W587731 | PELICAN INVESTMENTS #6 LLC | RENT SUBSIDY | 3,269.00 * |
| W587732 | PETITE ELISE, LLC | RENT SUBSIDY | 1,299.00 * |
| W587737 | PHAM, DAVID LINH | RENT SUBSIDY | 3,467.00 * |
| W587738 | PHAM, KATHY NGUYEN | RENT SUBSIDY | 2,398.00 * |
| W587739 | PHAM, LAN VAN | RENT SUBSIDY | 2,297.00 * |
| W587740 | PHAM, LONG NGOC | RENT SUBSIDY | 873.00 * |
| W587741 | PHAM, MINH VAN | RENT SUBSIDY | 840.00 * |
| W587742 | PHAM, PHUONG T | RENT SUBSIDY | 1,133.00 * |
| W587745 | PHAM, SON THAI | RENT SUBSIDY | 1,416.00 * |
| W587746 | PHAM, THANH QUOC | RENT SUBSIDY | 4,072.00 * |
| W587747 | PHAM, TRI | RENT SUBSIDY | 1,456.00 * |
| W587749 | PHAM, TUYEN KIM | RENT SUBSIDY | 743.00 * |
| W587750 | PHAM, VICTOR | RENT SUBSIDY | 2,043.00 * |
| W587752 | PHAM, HAI MINH | RENT SUBSIDY | 6,987.00 * |
| W587755 | PHAM, QUANG | RENT SUBSIDY | 1,712.00 * |
| W587756 | PHAN, HELEN HOALJEN | RENT SUBSIDY | 3,840.00 * |
| W587758 | PHARN, ART S | RENT SUBSIDY | 6,049.00 * |
| W587760 | PINE TREE PROPERTY, LLC | RENT SUBSIDY | 2,850.00 * |
| W587761 | PLANO HOUSING AUTHORITY | RENT SUBSIDY | 1,423.15 * |
| W587766 | PUGH, RONNIE | RENT SUBSIDY | 955.00 * |
| W587769 | RAGASOL, EDWARD C/O LIDO PROPERTY MGMT | RENT SUBSIDY | 806.00 * |
| W587774 | REED, ROGER LEE | RENT SUBSIDY | 3,123.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| W587779 | ROMO, JULIETA | RENT SUBSIDY | 6,271.00 * |
| W587788 | SCULLIN, ALFRED L | RENT SUBSIDY | 2,791.00 * |
| W587789 | SHADE TREE APTS, LLC, DBA | RENT SUBSIDY | 1,216.00 * |
| W587791 | SHELLEY INVESTMENT, LLC | RENT SUBSIDY | 3,696.00 * |
| W587797 | SIU, BAY | RENT SUBSIDY | 1,278.00 * |
| W587798 | SPH ENTERPRISES LLC | RENT SUBSIDY | 7,045.00 * |
| W587801 | STIDHAM,ERICA | RENT SUBSIDY | 5,242.00 * |
| W587802 | STRUCTURE PROPERTY MGMT GROUP | RENT SUBSIDY | 726.00 * |
| W587804 | STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE | RENT SUBSIDY | 74,511.00 * |
| W587805 | SUNGROVE SENIOR APTS | RENT SUBSIDY | 21,214.00 * |
| W587807 | SUNRISE VILLAGE PROPERTIES, LLC | RENT SUBSIDY | 13,371.00 * |
| W587812 | TDT WASHINGTON, LLC | RENT SUBSIDY | 9,005.00 * |
| W587817 | THE MEDITERRANEAN APTS | RENT SUBSIDY | 871.00 * |
| W587820 | THULSIRAJ, ANA MARIA C/O LIDO PROPERTY MGMT | RENT SUBSIDY | 3,925.00 * |
| W587821 | TN INVESTMENTS GROUP, LLC | RENT SUBSIDY | 56,569.00 * |
| W587823 | TRAN'S APARTMENTS | RENT SUBSIDY | 4,918.00 * |
| W587828 | TRAN, BILLY | RENT SUBSIDY | 1,061.00 * |
| W587830 | TRAN, DIEP NGOC | RENT SUBSIDY | 772.00 * |
| W587832 | TRAN, HENRY | RENT SUBSIDY | 1,166.00 * |
| W587834 | TRAN, HOA | RENT SUBSIDY | 1,122.00 * |
| W587837 | TRAN, HUYEN N | RENT SUBSIDY | 2,266.00 * |
| W587843 | TRAN, LAY THI | RENT SUBSIDY | 1,179.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|-------------|
| W587844 | TRAN, LOC H | RENT SUBSIDY | 1,264.00 * |
| W587845 | TRAN, MARY | RENT SUBSIDY | 1,781.00 * |
| W587846 | TRAN, NGOC THI | RENT SUBSIDY | 1,714.00 * |
| W587848 | TRAN, RYAN | RENT SUBSIDY | 1,373.00 * |
| W587849 | TRAN, SONNY | RENT SUBSIDY | 2,402.00 * |
| W587853 | TRAN, THI | RENT SUBSIDY | 1,807.00 * |
| W587854 | TRAN, THU HUONG THI | RENT SUBSIDY | 680.00 * |
| W587855 | TRAN, THUY | RENT SUBSIDY | 739.00 * |
| W587858 | TRAN, TU | RENT SUBSIDY | 3,918.00 * |
| W587861 | TRAN, DANNY | RENT SUBSIDY | 1,906.00 * |
| W587862 | TRAN, HUY | RENT SUBSIDY | 876.00 * |
| W587863 | TRAN, TRANG | RENT SUBSIDY | 3,705.00 * |
| W587864 | TRANG, TOM | RENT SUBSIDY | 2,703.00 * |
| W587865 | TRIEU, NANCY | RENT SUBSIDY | 1,949.00 * |
| W587867 | TRUONG, ALAN | RENT SUBSIDY | 3,035.00 * |
| W587869 | TRUONG, HUE | RENT SUBSIDY | 2,908.00 * |
| W587873 | TSAI, CAROLINE | RENT SUBSIDY | 1,046.00 * |
| W587878 | TURNBULL, JONATHAN H. | RENT SUBSIDY | 1,290.00 * |
| W587879 | TYDAJER ENTERPRISES, LLC | RENT SUBSIDY | 1,033.00 * |
| W587881 | V W PROPERTY | RENT SUBSIDY | 4,002.00 * |
| W587882 | VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC | RENT SUBSIDY | 11,256.00 * |
| W587884 | VAN, XUAN NGA | RENT SUBSIDY | 1,302.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------------------|--------------|-------------|
| W587885 | VERSAILLES APTS | RENT SUBSIDY | 3,147.00 * |
| W587887 | VILLA CHAPMAN APARTMENTS, LLC | RENT SUBSIDY | 634.00 * |
| W587893 | VLE RENTAL, LLC | RENT SUBSIDY | 2,166.00 * |
| W587895 | VO, JEFF | RENT SUBSIDY | 1,055.00 * |
| W587898 | VO, LOC ANH | RENT SUBSIDY | 1,053.00 * |
| W587903 | VORA, NIPA D | RENT SUBSIDY | 3,178.00 * |
| W587904 | VU, ANNE PHUONG | RENT SUBSIDY | 2,983.00 * |
| W587905 | VU, DAT | RENT SUBSIDY | 10,383.00 * |
| W587906 | VU, DEAN | RENT SUBSIDY | 2,529.00 * |
| W587907 | VU, KATHY HUONG | RENT SUBSIDY | 821.00 * |
| W587911 | VU, NGUYET-THUYEN LE | RENT SUBSIDY | 3,654.00 * |
| W587914 | VU, VINCE HUNG | RENT SUBSIDY | 5,222.00 * |
| W587916 | VUONG, PETER H. | RENT SUBSIDY | 5,194.00 * |
| W587918 | WANG, SUZY | RENT SUBSIDY | 6,724.00 * |
| W587923 | WESSELN, HENRY B | RENT SUBSIDY | 1,117.00 * |
| W587928 | WESTPARK APTS | RENT SUBSIDY | 917.00 * |
| W587933 | WONDERFUL IDEA, LLC | RENT SUBSIDY | 13,995.00 * |
| W587934 | WU, KEVIN | RENT SUBSIDY | 3,883.00 * |
| W587936 | ZASLAVSKY, ALEXANDER OR EUGENIA | RENT SUBSIDY | 3,678.00 * |
| W587937 | ZHOU, JIN | RENT SUBSIDY | 1,045.00 * |

PAGE TOTAL FOR "*" LINES = 73,378.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/15

FINAL TOTAL 2,373,294.25 *

DEMANDS #587304 - 587937 AND DIRECT DEPOSIT W587303 - W587937 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 1, 2015, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSIT \$1,130,934.45