

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634956	CIVIC, LLC	REV & VOID	-900.00 *
635398	J.L. WINGERT CO.	REV & VOID	-26.40 *
636487	CORE & MAIN LP	REV & VOID	-2,155.00 *
636529	RED WING BUSINESS ADVANTAGE ACCOUNT	REV & VOID	-566.64 *
636644	US BANK	REV & VOID	-2,500.00 *
636738	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	289.50 *
636739	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	STREET CONSTR CONT	17,421.71 *
636740	DE LAGE LANDEN FINANCIAL SERVICES, INC.	MAINT-SERV CONTRACTS	15,056.28
		LONG TERM DEBT	46,909.61
		PROPERTY TAXES	2,713.19
			64,679.08 *
636741	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	1,216.45 *
636742	*ESCALANTE, OTTO J	TRAVEL ADVANCE-P.D.	-90.00
		SUBSISTENCE	78.00
		OTHER CONF/MTG EXP	18.00
			6.00 *
636743	GARCIA, SYLVIA	MED TRUST REIMB	259.96 *
636744	GUERRERO, PAUL	MED TRUST REIMB	285.00 *
636745	LSA ASSOCIATES, INC	DEPOSIT REFUND	6,429.73 *
636746	LEE, GRACE	MED TRUST REIMB	360.10 *
636747	LEGAL SHIELD	LEGAL	1,340.55 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636748	SAFeway INC	OTHER FOOD ITEMS	15.99 *
636749	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
636750	ROSALES, REYNA	TRAVEL ADVANCE-P.D. SUBSISTENCE	-200.00 170.00
		OTHER CONF/MTG EXP	60.00
			30.00 *
636751	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	40,995.46 *
636752	STARNES, CHARLES	OTHER CONF/MTG EXP	80.00 *
636753	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	1,135.13 *
636754	TEMPORARY KITCHENS 123, INC.	HEAVY EQUIP RENTAL	2,768.00 *
636755	*VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D. SUBSISTENCE	-199.50 199.50
		OTHER CONF/MTG EXP	118.86
			118.86 *
636756	WEISS, MARK S	MED TRUST REIMB	800.98 *
636757	SWEET, KELLY LYNN	DEPOSIT REFUND	10,130.02 *
636758	OCAPA	REGISTRATION FEES	100.00 *
636759	POLICEONE.COM	TUITION/TRAINING	870.00 *
636760	GERDIN, MICHAEL	TRAVEL ADVANCE-P.D.	99.65 *
636761	VALDIVIA, CLAUDIA	MED TRUST REIMB	498.92 *
636762	*JOHNSON, JASON	TRAVEL ADVANCE-P.D. MILEAGE REIMB	-2,267.72 100.22
		SUBSISTENCE	408.00
		LODGING	1,690.44
		OTHER CONF/MTG EXP	72.00
			2.94 *
636763	CACEO	TUITION/TRAINING	252.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636764	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	670.75 220.00 890.75 *
636765	VOID WARRANT		
636766	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	25,029.96 *
636767	BEHAVIOR ANALYSIS TRAINING INSTITUTE	TUITION/TRAINING	481.00 *
636768	JOHN MARQUEZ	MED TRUST REIMB	1,911.78 *
636769	SLA CORPORATION	TELEPHONE	669.01 *
636770	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	INTEREST COSTS LONG TERM DEBT PROPERTY TAXES	274.49 5,045.23 412.28 5,732.00 *
636771	ALEXANDER TRINIDAD	TRAVEL ADVANCE-FIN L/S/A TRANSPORTATION SUBSISTENCE LODGING	-940.60 671.87 342.00 818.29 891.56 *
636772	THE ROSE GARDEN APTS	RENT SUBSIDY	2,664.00 *
636773	NGUYEN, IAN-NGOC	RENT SUBSIDY	1,094.00 *
636774	LE, XAN NGOC	RENT SUBSIDY	1,002.00 *
636775	GUY BROWN	MED TRUST REIMB	1,080.04 *
636776	ADMINSURE	SELF-INS ADMN	16,445.00 *
636777	ANTHONY JORDAN FERNANDEZ	OTHER PROF SERV	105.00 *
636778	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	11,411.09

PAGE TOTAL FOR "*" LINES = 57,996.10

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636779	ALAN'S LAWN AND GARDEN CENTER INC.	MONITORED EQUIP	8,977.73
			20,388.82 *
636780	ALL AMERICAN ASPHALT	OTHER MAINT ITEMS	198.22 *
636781	ALL CITY MANAGEMENT SERVICES, INC.	ASPHALT PRODUCTS	131.97 *
636782	AMTECH ELEVATOR SERVICES	CROSSING GUARD SERV	17,452.71 *
636783	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MAINT-SERV CONTRACTS	1,225.00 *
636784	ANAHEIM REGIONAL MEDICAL CENTER	MOBILITY INSP FEE	1,350.00 *
636785	AQUA-METRIC SALES, CO.	MEDICAL SERVICES	800.00 *
636786	BAY ALARM COMPANY	WHSE INVENTORY	2,707.45 *
636787	BIG RON'S AUTO BODY & PAINT, INC.	MAINT OF REAL PROP	944.97 *
636788	BROWNELLS, INC.	REPAIRS-FURN/MACH/EQ	554.69 *
636789	BUREAU VERITAS NORTH AMERICA INC	OTHER MINOR TOOLS/EQ	694.69 *
636790	CDW-GOVERNMENT INC	OTHER PROF SERV	22,520.00 *
636791	C.WELLS PIPELINE MATERIALS INC.	OTHER PROF SERV	37,907.68 *
636792	CAMERON WELDING SUPPLY	WHSE INVENTORY	1,537.36 *
636793	CERTAPRO PAINTERS OF YORBA LINDA	OTHER PROF SERV	42.44 *
636794	CIVIC, LLC	OTHER PROF SERV	4,950.00 *
636795	SUPPLYWORKS	OTHER PROF SERV	900.00 *
636796	THE COUNSELING TEAM INTL NANCY K BOHL INC	JANITORIAL SUPPLIES	274.98 *
636797	L.N.CURTIS & SONS DEPT 34921	OTHER PROF SERV	330.00 *
636798	DIAMOND ENVIRONMENTAL SERVICES	SAFETY EQ/SUPPLIES	687.10 *
		OTHER RENTALS	637.27
		MAINT-SERV CONTRACTS	426.50

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636799	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,063.77 *
636800	FEDERAL EXPRESS CORP	DELIVERY SERVICES	181.78 *
636801	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	408.68 *
636802	FORD OF ORANGE	MOTOR VEH PARTS	257.51 *
636803	GANAHL LUMBER COMPANY	PAIN/DYE/LUBRICANTS HARDWARE	300.99 * 274.84 46.30 321.14 *
636804	GLENN*, JEREMY	SAFETY EQ/SUPPLIES	185.95 *
636805	GOLDEN METERS SERVICE, INC.	OTHER MAINT ITEMS	45.00 *
636806	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS TRAFFIC SIGNAL MAINT	3,434.85 341.60 3,776.45 *
636807	GREEN'S DISCOUNT GLASS & SCREENS	MAINT-SERV CONTRACTS	309.26 *
636808	CORE & MAIN LP	WHSE INVENTORY	1,766.36 *
636809	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS AIR COND SUPPLIES	1,119.69 960.00 2,079.69 *
636810	HAZ EQUIPMENT RENTAL	OTHER RENTALS	650.23 *
636811	HILLCO FASTENER WAREHOUSE	HARDWARE	36.84 *
636812	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ OTHER PROF SERV OTHER MINOR TOOLS/EQ	202.63 49.00 195.47 447.10 *
636813	DANGELO CO	WHSE INVENTORY	6,448.83 *
636814	JOHN BARANGER III	TUITION/TRAINING	320.00 *

PAGE TOTAL FOR "*" LINES = 18,599.58

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636815	KELLY PAPER	WHSE INVENTORY	1,776.58 *
636816	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	224.16 *
636817	KNORR SYSTEMS, INC.	ELECTRICAL SUPPLIES OTHER MAINT ITEMS	1,998.21 271.31 2,269.52 *
636818	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,389.32 *
636819	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	66.49 *
636820	LOS ALTOS TROPHY	AWARDS/TROPHIES	1,077.68 *
636821	MAULE, CHEYNE	TUITION/TRAINING	650.00 *
636822	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	98.96 *
636823	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	180.00 *
636824	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	20.80 *
636825	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,838.91 *
636826	NIKKI'S FLAG SHOP	WHSE INVENTORY SIGNS/FLAGS/BANNERS	626.63 554.63 1,181.26 *
636827	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	1,245.31 *
636828	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	14,238.00 *
636829	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	4,500.00 *
636830	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	295.47 *
636831	OVERLAND, PACIFIC & CUTLER INC.	OTHER PROF SERV	5,590.00 *
636832	PASMA	DUES/MEMBERSHIPS	300.00 *
636833	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	1,170.00 *
636834	PEST OPTIONS, INC.	MAINT-SERV CONTRACTS	917.25 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636835	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	9,365.00 *
636836	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	170.00 *
636837	RAMONA, INC.	WTR/SWR CONST CONTR	106,438.00 *
636838	RED WING BUSINESS ADVANTAGE ACCOUNT	OTHER CLOTHING ITEMS SAFETY EQ/SUPPLIES	152.19 502.26 654.45 *
636839	DATA TICKET, INC	OTHER PROF SERV	185.00 *
636840	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ	2,495.00 *
636841	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS	242.51 *
636842	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS	725.00 *
636843	SELMAN LEASING	REPAIRS-FURN/MACH/EQ	1,505.63 *
636844	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	86.63 *
636845	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	378.17 *
636846	SITONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	1,021.47 *
636847	SMART & FINAL	FaCT:YTH ENRCH	79.37 *
636848	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	4,983.09 *
636849	SPARKLETT'S	BOTTLED WATER OTHER MAINT ITEMS	110.91 380.61 491.52 *
636850	SPARKLING INSTRUMENTS, LLC	REPAIRS-FURN/MACH/EQ GEN PURPOSE TOOLS	593.60 1,379.15 1,972.75 *
636851	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY JANITORIAL SUPPLIES	345.88 57.64 403.52 *
636852	SUN BADGE COMPANY	UNIFORMS	602.62 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636853	SUNBELT RENTALS	HEAVY EQUIP RENTAL	849.50 *
636854	SYBATEK, INC.	MAINT-SERV CONTRACTS	350.00 *
636855	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	934.03 *
636856	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	299.87 *
636857	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	420.00 *
636858	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	649.46 *
636859	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	7,233.03 *
636860	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	2,019.50 *
636861	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	536.42 *
636862	U.S. ARMOR CORP.	UNIFORMS	750.06 *
636863	UNIFIRST CORP	LAUNDRY SERVICES	998.91 *
636864	UNITED PARCEL SERVICE	DELIVERY SERVICES	100.65 *
636865	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	1,785.42 *
636866	VALLEY POWER SYSTEMS, INC.	OTHER MAINT ITEMS	674.55 *
636867	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	217.98 *
636868	VU, DAI	CELL PHONE/BEEPER	488.36 *
636869	GRAINGER	WHSE INVENTORY	576.57
		PAINT/DYE/LUBRICANTS	13.62
		OTHER MAINT ITEMS	61.20
		SAFETY EQ/SUPPLIES	39.95
		HARDWARE	168.24
			859.58 *
636870	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	976.91
		OTHER MINOR TOOLS/EQ	151.55
			1,128.46 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636871	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	417.60 *
636872	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,888.36 *
636873	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	30,575.00 *
636874	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	310.28 *
636875	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	183,322.32 *
636876	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	69,440.35 *
636877	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	243.42 *
636878	DFM ASSOCIATES	OFFICE SUPPLIES/EXP	7.75 *
636879	CAST, PHILLIP	ALARM PERMIT REF	5.00 *
636880	TOUEG, JACQUELINE	OTHER PROF SERV	150.00 *
636881	HAMILTON IRON WORKS INC	BUS OPER TAX REFUND	15.00 *
636882	VALDEZ, KAREN	BOOKING FEES-CITY	250.00 *
636883	EPPELRY, NOEL	DEPOSIT REFUNDS	135.00 *
636884	RIVADENEYRA, SABRINA	DEPOSIT REFUNDS	100.00 *
636885	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	7,955.00 *
636886	DTNtech MARKETING	OTHER PROF SERV	1,422.12
		OTHER CLOTHING ITEMS	140.08
			1,562.20 *
636887	CWEA CWEA-TCP	DUES/MEMBERSHIPS	180.00 *
636888	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	3,785.00 *
636889	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	834.42 *
636890	SARMIENTO, ADRIAN	SAFETY EQ/SUPPLIES	150.00 *
636891	MCFADDEN DALE INDUSTRIAL HARDWARE	PIPES/APPURTENANCES	309.89

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636892	MAAE, DAVID	OTHER MINOR TOOLS/EQ	102.73
			412.62 *
636893	NATIONAL BUSINESS FURNITURE	DUES/MEMBERSHIPS	120.00 *
636894	TRAFFIC MANAGEMENT INC	MINOR OFFICE FURN/EQ	891.18 *
636895	EMERGENCY MEDICAL SERVICES AUTH	SAFETY EQ/SUPPLIES	124.99 *
636896	CALIF PARK & RECREATION SOCIETY CPRS	TUITION/TRAINING	222.00 *
636897	CAMDEN TRADESHOW & EVENT FURNISHINGS	DUES/MEMBERSHIPS	150.00 *
636898	BEE REMOVERS	OTHER PROF SERV	1,667.05 *
636899	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	MAINT-SERV CONTRACTS	245.00 *
636900	CITY OF ORANGE	OTHER CLOTHING ITEMS	172.72 *
636901	BEST TINT	TAXES/LICENSES	314.57 *
636902	LEWIS, SHAN	MOTOR VEHICLE MAINT	70.00 *
636903	TIN LOCKSMITH INC	TUITION/TRAINING	550.00
636904	VERITIV OPERATING COMPANY	BOOKS/SUBS/CASSETTES	155.98
636905	CAMPIL, USA INC.		705.98 *
636906	SCHORR METALS, INC.	MOTOR VEH PARTS	330.00 *
636907	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	WHSE INVENTORY	1,954.61 *
636908	BATTERY SYSTEMS INC.	OTHER MAINT ITEMS	1,029.58 *
636909	SUNNY SLOPE TREE FARM, INC.	MOTOR VEH PARTS HARDWARE	598.39 373.17 971.56 *
		FACT:EMRGY NEEDS	243.94 *
		MOTOR VEH PARTS	839.56 *
		TREES	43.10 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636910	CAHN MEMBERSHIP	DUES/MEMBERSHIPS	480.00 *
636911	LABSOURCE, INC.	WHSE INVENTORY	2,392.00 *
636912	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	570.00 *
636913	YAHOO.COM	OTHER PROF SERV	366.00 *
636914	IAFC	DUES/MEMBERSHIPS	533.00 *
636915	CHAMPION TROPHY CO. OF ORANGE COUNTY	AWARDS/TROPHIES	123.91 *
636916	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	MOTOR VEH PARTS	304.87 *
636917	HF&H CONSULTANTS, LLC	OTHER PROF SERV	4,808.85 *
636918	TOPAZ ALARM CORP	OTHER PROF SERV	410.00
		OTHER MINOR TOOLS/EQ	1,100.00
			1,510.00 *
636919	FLEET SERVICES, INC.	MOTOR VEH PARTS	218.23 *
636920	YO-FIRE SUPPLIES	PIPES/APPURTENANCES	403.34 *
636921	TRUESDAIL LABORATORIES, INC	OTHER PROF SERV	1,355.00 *
636922	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	279.91 *
636923	JERRY BRENEMAN	TUITION REIMB	1,764.00
		TUITION/TRAINING	1,000.00
			2,764.00 *
636924	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	47,077.01 *
636925	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
636926	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	822.35 *
636927	CALIFORNIA BUILDING OFFICIALS	DUES/MEMBERSHIPS	375.00 *
636928	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	564.24 *
636929	LIEBERT CASSIDY WHITMORE	LEGAL FEES	1,782.60 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
636930	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
636931	VICKY NGUYEN	OTHER PROF SERV	100.00 *
636932	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	100.00 *
636933	KELLY ASSOCIATES MANAGEMENT GROUP LLC	OTHER PROF SERV	1,500.00 *
636934	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	PERMITS/OTHER FEES	15,717.80 *
636935	HOBART CORPORATION	OTHER BLD/EQ/ST SERV	537.99 *
636936	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	275.00 *
636937	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	452.82 *
636938	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	184.68 *
636939	FEHR & PEERS	PROJECT REAPPROP	2,079.00 *
636940	ORION SAFETY PRODUCTS	WHSE INVENTORY	4,733.82 *
636941	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	405.00 *
636942	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	44.79 *
636943	BAYER HVAC, INC.	MAINT OF REAL PROP	2,997.23 *
636944	FOCUS MEDIA GROUP, INC.	PRINTING	800.00 *
636945	LORENA SOULES*	TUITION/TRAINING	250.00 *
W2131	US BANK	BANK FEES	2,500.00 *

PAGE TOTAL FOR "*" LINES = 34,761.13

FINAL TOTAL 944,715.07 *

DEMANDS #636738 - 636945 AND WIRE W2131 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MARCH 28, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Kingsley C. Okereke
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

182140	KIRSTEN K NAKAISHI	108.53	182141	CHERYL L WHITNEY	327.99
182142	ROSS L LAIRD III	1734.62	182143	CODY M JOHNSON	1798.31
182144	JUDITH A MOORE	2023.84	182145	DIANE BELAIR	1644.96
182146	JO ANNE M CHUNG	2311.34	182147	THOMAS E BUTTERS	2166.56
182148	CHRIS M VERES	2884.72	182149	WILLIAM J ENGELS	646.98
182150	ROBERT R MOUNGEY	541.76	182151	MICHAEL F ROCHA	1905.18
182152	KEVIN L RAY	736.00	182153	RAYMOND A BUCHLER	631.88
182154	PAUL S BUTTERFIELD	656.88	182155	DANIEL C MOSS	1403.56
182156	YUKIYOSHI NAKAGAWA	1506.85	182157	FRANK X DE LA ROSA	2919.79
182158	ERVIN DUBRUL	1999.42	182159	IMMANUEL M CALDONA	386.88
182160	RACHAEL M CHOATE	274.38	182161	DEANNA M CHUMACERO	1154.17
182162	STEVEN E GOMEZ	359.84	182163	JOHN C KONRAD	121.28
182164	EMILY PATINO MARQUEZ	180.36	182165	SHADY S PUAILOA	50.54
182166	ROSS L LAIRD III	254.95	182167	ALBERT R LECOUCO JR	2407.04
182168	AUSTIN C LAVERTY	2516.61	182169	EUN WHA LEE	344.01
182170	TIMOTHY M SUTTON	958.36	182171	O.C.E.A. GENERAL	2404.09
182172	O.C.E.A.	1306.85	182173	COMMUNITY HEALTH CHARITTI	50.00
182174	GARDEN GROVE POLICE ASSO	1500.00	D327668	CODY JOHNSON	-1798.31
D327785	KRIS C BEARD	301.46	D327786	PHAT T BUI	54.25
D327787	STEVEN R JONES	129.58	D327788	STEPHANIE L KLOPFENSTEIN	153.01
D327789	DIEDRE THU HA NGUYEN	277.66	D327790	KIM B NGUYEN	279.45
D327791	JOHN R O'NEILL	296.97	D327792	PAMELA M HADDAD	1615.46
D327793	SHAWN S PARK	1903.64	D327794	SCOTT C STILES	6296.52
D327795	MARIA A STIPE	6214.12	D327796	MEENA YOO	1989.96
D327797	DENISE KEHN	2164.24	D327798	MARITZA PIZARRO	1630.36
D327799	TERESA L POMEROY	2738.10	D327800	LIZABETH C VASQUEZ	1802.20
D327801	SHAUNA J CARRENO	2011.98	D327802	TERESA G CASEY	1464.75
D327803	VIRGINIA DELGADO	1649.20	D327804	DANNY HUYNH	3413.28
D327805	VILMA C KLOESS	1834.57	D327806	IVY LE	1805.28
D327807	TAMMY LE	1298.54	D327808	LINDA MIDDENDORF	2552.09
D327809	ROSALINDA MOORE	1374.47	D327810	MARIA A NAVARRO	2164.16
D327811	PHUONG VIEN T NGUYEN	2478.14	D327812	QUANG NGUYEN	2309.71
D327813	TINA T NGUYEN	2187.44	D327814	THYANA T PHI	2243.49
D327815	MARIA RAMOS	2131.31	D327816	TANYA L TO	1478.85
D327817	CUONG K TRAN	1968.87	D327818	ELAINE TRUONG	1358.29
D327819	THANH-NGUYEN VO	1720.88	D327820	SYLVIA GARCIA	2026.36
D327821	KINGSLEY C OKEREKE	4982.99	D327822	KAREN M HARRIS	2500.56
D327823	HEIDI M JANZ	2079.85	D327824	CHRISTI C MENDOZA	613.48
D327825	ANN C EIFERT	2605.13	D327826	DEBORAH A POWELL	1686.34
D327827	MARGARITA A ABOLA	1772.21	D327828	MARISA ATIN RAMOS	1112.09
D327829	ELLIS EUN ROK CHANG	2607.82	D327830	JANET J CHUNG	1931.22
D327831	RHONDA C KAWELL	2458.32	D327832	ROBERT W MAY	1345.67
D327833	SHAWNA A MCDONOUGH	1508.07	D327834	HEIDY Y MUNOZ	2032.85
D327835	ALEXANDER TRINIDAD	2789.66	D327836	LIGIA ANDREI	1422.30
D327837	ARIANA B BAUTISTA	1465.80	D327838	KAREN J BROWN	724.06
D327839	CORINNE L HOFFMAN	2221.67	D327840	JEFF N KURAMOTO	2281.03
D327841	CHELSEA E LUKAS	1471.87	D327842	EDWARD E MARVIN JR	1724.78
D327843	ANGELA M MENDEZ	1743.17	D327844	MONICA A NEELY	2754.55

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D327845	JENNIFER L PETERSON	1857.82	D327846	ANH PHAM	1672.74
D327847	EVA RAMIREZ	1675.44	D327848	JAIIME F CHAVEZ	1519.79
D327849	GARY F HERNANDEZ	1545.32	D327850	NEAL M MANALANSAN	1508.45
D327851	DANIEL J SANCHEZ	1468.64	D327852	SANDRA E SEGAWA	3249.00
D327853	ALANA R CHENG	2151.94	D327854	LISA L KIM	4044.04
D327855	JAYME K AHL0	2352.18	D327856	MICHAEL G AUSTIN	2464.77
D327857	DAVID A DENT	3651.26	D327858	TODD C HARTWIG	2366.60
D327859	AARON J HODSON	1983.88	D327860	DONALD E LUCAS	2686.77
D327861	GUADALUPE E MERCADO	1654.06	D327862	SVETLANA MOURE	2077.75
D327863	PHU T NGUYEN	3209.09	D327864	LORENA J QUILLA-SOULES	2282.30
D327865	CHRISTOPHER CHUNG	2613.90	D327866	PAUL GUERRERO	3098.17
D327867	LEE W MARINO	3589.48	D327868	MARIA L MEDRANO	1993.70
D327869	MARIA C PARRA	2619.95	D327870	ERIN WEBB	3240.72
D327871	GREG BLODGETT	2770.80	D327872	MONICA COVARRUBIAS	2596.84
D327873	GRACE E LEE	2281.12	D327874	AMEENAH ABU-HAMDIYYAH	1704.68
D327875	JULIE A ASHLEIGH	1863.27	D327876	RITA M CRAMER	2402.45
D327877	RALPH V HERNANDEZ	1936.47	D327878	ROY N ROBBINS	2702.26
D327879	ALLISON D WILSON	2310.14	D327880	MICHAEL C BOS	2257.42
D327881	DANIEL J CANDELARIA	4117.51	D327882	VINCENT L DE LA ROSA	1990.17
D327883	KAMVAR DIBAJ	1019.47	D327884	ALICIA M HOFER	1628.55
D327885	NICOLAS C HSIEH	2682.83	D327886	ROSEMARIE JACOT	1888.69
D327887	SHAN L LEWIS	2041.94	D327888	NAVIN B MARU	3377.17
D327889	JUAN C NAVARRO	2040.56	D327890	MICHAEL F SANTOS	2230.03
D327891	MARK P UPHUS	3425.55	D327892	JOSE A VASQUEZ	2240.07
D327893	ANA G VERGARA NEAL	2184.26	D327894	DAI C VU	3563.57
D327895	KHANG L VU	2891.48	D327896	JOSHUA J ARIONUS	2513.82
D327897	JAN BERGER	2347.56	D327898	ROBERT P BERMUDEZ	3031.66
D327899	TIM P CANNON	2778.35	D327900	MYUNG J CHUN	3473.40
D327901	CARINA M DAN	495.31	D327902	JUSTIN E DAVENPORT	1244.41
D327903	RYAN H DAVIS	1288.74	D327904	RONALD W DIEMERT	2249.49
D327905	CHRIS N ESCOBAR	3098.65	D327906	JASON A FERTAL	2131.68
D327907	ALEXANDER L GERRY	1232.98	D327908	ALEJANDRO GONZALEZ	3825.59
D327909	MICHAEL J GRAY	970.86	D327910	LARRY GRIFFIN	1930.72
D327911	ROBERT A HAENDIGES	2433.48	D327912	RYAN S HART	2973.74
D327913	ROBERT M HIGGINBOTHAM	1265.80	D327914	EDWARD A HUY	2630.91
D327915	VIDAL JIMENEZ	1789.24	D327916	SAMUEL K KIM	4040.33
D327917	BRENDA L LAI	454.81	D327918	REBECCA PIK KWAN LI	3171.27
D327919	SCOTT T LOWE	2698.90	D327920	DAVID MA'AE	1753.89
D327921	TYLER MEISLAHN	1826.42	D327922	JESSE K MONTGOMERY	2133.53
D327923	STEVEN J MOYA JR	1929.74	D327924	BASIL G MURAD	2175.54
D327925	KIRK L NATLAND	721.10	D327926	DUC TRUNG NGUYEN	2126.93
D327927	CORNELIU NICOLAE	2368.86	D327928	ANDREW I ORNELAS	1545.15
D327929	DAVID A ORTEGA	2671.74	D327930	CELESTINO J PASILLAS	2457.28
D327931	WILLIAM F PEARSON	2205.26	D327932	LES A RUITENSCHILD	3130.54
D327933	JONATHAN RUIZ	2065.08	D327934	MODESTO R SALDANA	1879.93
D327935	ALEXIS SANTOS	1015.91	D327936	ADRIAN M SARMIENTO	2495.30
D327937	ALBERT TALAMANTES JR	3981.84	D327938	MINH K TRAN	1751.86
D327939	ALEJANDRO VALENZUELA JR	1227.24	D327940	ALEJANDRO N VALENZUELA	1774.60

D327941	KATHLEEN N VICTORIA	832.13	D327942	RONALD J WOLLAND	1592.86
D327943	VICTOR K YERGENSEN	2650.83	D327944	ALICE K FREGOSO	1811.54
D327945	RAQUEL K MANSON	2466.75	D327946	CAROLYN E MELANSON	1550.08
D327947	WILLIAM E MURRAY JR	5962.99	D327948	EMILY H TRIMBLE	1526.86
D327949	ALFRED J AGUIRRE	2528.92	D327950	RODOLPHO M BECERRA	1717.11
D327951	HELEN L CAMDEN	689.23	D327952	EDGAR A CANO	1336.40
D327953	ALBERT J CARRISOZA	1673.54	D327954	MARRAY R CHAPMAN	579.42
D327955	GABRIELA R CONTRERAS	1972.52	D327956	JULIE T COTTON	867.25
D327957	DANIEL A DEL ROSARIO	613.13	D327958	ERIC M ESPINOZA	1329.09
D327959	HECTOR M ESPINOZA	1510.05	D327960	ROBERT J FRANCO	635.22
D327961	MAURICIO S GARCIA	3.24	D327962	GLORIA GAW	1968.35
D327963	RICHARD R GOSSELIN	3097.80	D327964	HERMILO HERNANDEZ	1890.95
D327965	DONALD A HORNE JR	1100.50	D327966	DARNELL D JERRY	654.75
D327967	BRENT KAYLOR	2100.45	D327968	MARK W LADNEY	2261.16
D327969	RAUL LEYVA	619.09	D327972	KEVIN E MEJIA	2105.98
D327971	ROBERT P MCLOGAN	1907.76	D327974	JON A MIHAILA	610.88
D327973	RIGOBERTO MENDEZ	1690.13	D327976	RICHARD L PINKSTON	454.10
D327975	STEVEN T ORTIZ	584.54	D327978	STEVE J TAUANU'U	1972.88
D327977	BRADLEY J POINDEXTER	988.77	D327980	STEPHANIE A WASINGER	1967.64
D327979	SUSAN VITALI	636.79	D327982	JEFFREY G CANTRELL	677.39
D327981	IOAN ANDREI	2056.33	D327984	JAMES CUNNINGHAM	1956.39
D327983	THOMAS C COUNTS	848.60	D327986	JULIA ESPINOZA	2053.79
D327985	EARNEST L DOMINGUEZ	2384.83	D327988	CECELIA A FERNANDEZ	1111.72
D327987	ALBERT R EURS II	945.13	D327990	DIANA GOMEZ	1129.79
D327989	CONRAD A FERNANDEZ	1201.87	D327992	MICHAEL R GREENE	610.60
D327991	JORGE GONZALEZ	865.79	D327994	GLORIA A HARO	1952.40
D327993	RONALD D GUSMAN	1000.39	D327996	URIEL MACIAS	1142.63
D327995	ERIC W JOHNSON	936.29	D327998	KHUONG NGUYEN	894.24
D327997	LUIS Y MENDOZA AGUILAR	824.95	D328000	WILLIAM R PICKRELL	1142.63
D327999	ALEJANDRO ORNELAS	1142.64	D328002	RAFAEL ROBLES	2561.43
D328001	DELFRADO C REYES	642.84	D328004	JAVIER RODRIGUEZ	1418.80
D328003	ADRIANNA M RODRIGUEZ	1556.35	D328006	EVARISTO VERA	1587.53
D328005	RODERICK THURMAN	1668.76	D328008	ANSELMO AGUIRRE	1766.41
D328007	RICHARD L WILLIAMS	2027.01	D328010	PHILLIP J CARTER	2359.32
D328009	CHRISTOPHER L ALLEN	2001.41	D328012	AARON R HANSEN	1426.75
D328011	RICK L DUVAL	3375.97	D328014	HUY HOA HUYNH	1975.96
D328013	PATRICIA CLAIR HAYES	1385.30	D328016	CHRISTOPHER B PRUDHOMME	1241.06
D328015	BRYAN D KWIAKOWSKI	1530.08	D328018	TODD R REED	1732.00
D328017	ROLANDO QUIROZ	1417.15	D328020	LUIS A TAPIA	2133.44
D328019	ESTEBAN H RODRIGUEZ	2737.67	D328022	WILLIAM J WHITE	2012.68
D328021	MICHAEL W THOMPSON	2806.24	D328024	BRETT A MEISLAHN	1963.81
D328023	JESSE GUZMAN	2275.67	D328026	AUSTIN H POWELL	1716.98
D328025	MARK E MONSON	1399.16	D328028	STEPHEN D SUDDUTH	545.85
D328027	MELVIN P REED	3968.33	D328030	HILLARD J WILLIAMS	623.38
D328029	TIMOTHY WALLINGFORD	1556.74	D328032	ALBERT J HOLMON III	3207.30
D328031	SOUVELIA K GOUNTOUMA	3591.88	D328034	JEREMY J GLENN	1765.18
D328033	VICTOR T BLAS	1839.72	D328036	BRENT W HAYES	3133.42
D328035	JOSE GOMEZ				

D328037	FRANK D HOWENSTEIN	2175.98	D328038	ALLEN G KIRZHNER	1643.31
D328039	BRANDON S NUNES	2624.63	D328040	STEPHEN PORRAS	2561.02
D328041	JESSE VIRAMONTES	2055.18	D328042	JOHN ZAVALA	7324.96
D328043	VERONICA AVILA	2027.50	D328044	JEFFREY P DAVIS	2128.39
D328045	NOELLE N KIM	1707.55	D328046	MISSY M MENDOZA	558.78
D328047	MARIE L MORAN	2410.40	D328048	ANA E PULIDO	3412.09
D328049	KRISTY H THAI	2139.18	D328050	KYLAN C ACOSTA	277.93
D328051	EDWARD D AMBRIZ GARCIA	254.30	D328052	STEPHANIE AMBRIZ	144.76
D328053	GABRIELLA E BALANDRAN	241.20	D328054	VALERIA J BARON	268.43
D328055	JOSUE BARREIRO MENDOZA	664.71	D328056	NICHOLAS J BARRETT	83.04
D328057	ALEXIS R BAUTISTA-MOYANO	164.01	D328058	DYLAN J BOGGAN	50.54
D328059	RACHEL M CAMARENA	1807.36	D328060	RENE CAMARENA	1750.34
D328061	MARTI CARROLL	1624.44	D328062	VICTORIA M CASILLAS	1734.35
D328063	AMANDA D CROSS	1092.23	D328064	GISELL L CRUZ	421.56
D328065	KENNETH E CUMMINGS	647.62	D328066	KEVIN J CUMMINGS	60.63
D328067	GABRIELA DIAZ	445.11	D328068	GRISELL V EVERASTICO	468.87
D328069	JARED D GARCIA	173.09	D328070	VANESSA L GARCIA	341.08
D328071	JACOB R GRANT	1819.31	D328072	KIMBERLY K HOLER	531.29
D328073	CAROLINA HONSTAIN	391.71	D328074	KELLY L HOWENSTEIN	396.61
D328075	ANA C IZQUIERDO	600.26	D328076	ISABELLA H KUBES	156.73
D328077	ANDREW M LEWIS	124.56	D328078	MARISSA D LOPEZ	20.76
D328079	STEPHANIA LUNA	513.40	D328080	ELAINE M MA'AE	2019.35
D328081	JESUS MEDINA	1646.94	D328082	JUAN MEDINA	1956.71
D328083	JOHN A MONTANCHEZ	3981.55	D328084	BRIANNA M MOORE	1036.33
D328085	KIRSTEN K NAKAISHI	162.80	D328086	GINA D NECCO	452.25
D328087	JACOB J NEELY	391.14	D328088	NOEL N NICHOLAS	1232.53
D328089	JENNIFER GODDARD NYE	2459.21	D328090	GABRIELA O'CADIZ-HERNAND	2417.26
D328091	NANCY A OCAMPO	237.56	D328092	LORI OCHOA	1889.99
D328093	CHRISTIAN PANGAN	489.06	D328094	KERRY L PAXTON	402.44
D328095	JANET E PELAYO	2799.84	D328096	JESUS PEREZ	390.90
D328097	VICTORIA I PEREZ	560.47	D328098	SUGEIRY REYNOSO	2370.20
D328099	CATIA J RIVERA	542.36	D328100	MARINA Y ROMERO	1593.69
D328101	MONICA K ROMO	97.57	D328102	TANYA ROSAS	404.26
D328103	DIANA SALDIVAR	368.31	D328104	RICARDO SALDIVAR	340.57
D328105	DANA MARIE SAUCEDO	2070.36	D328106	EMERON J SCHLUMPBERGER	925.63
D328107	AUSTIN M ST MARSEILLE	318.37	D328108	MIRANDA M TORRES	213.95
D328109	KENNETH P TRAVIS III	323.41	D328110	CLAUDIA VALDIVIA	2760.34
D328111	JEFFREY VAN SICKLE	2064.65	D328112	DAISY O VENCES	408.47
D328113	JOSHUA VENCES	213.95	D328114	PAUL E VICTORIA	1199.33
D328115	JACOB D VIRAMONTES	309.29	D328116	DAVID M WILMES	406.92
D328117	AMANDA M POLLOCK	1259.90	D328118	THOMAS R SCHULTZ	2795.42
D328119	TREVOR G SMOUSE	1865.56	D328120	ALBERTO ACOSTA	3231.20
D328121	ANTHONY R ACOSTA	2372.41	D328122	JOHN D BARANGER III	3519.57
D328123	LUCAS B BAUER	2301.94	D328124	BRADLEY D BELL	3648.50
D328125	JERRY R BRENEWMAN	3493.45	D328126	GUY BROWN	408.95
D328127	JOSE J CAMBEROS	3394.12	D328128	DANIEL L CLEARWATER	3254.65
D328129	YVES G CLERMONT	2504.56	D328130	JOE W CRAWFORD	6353.65
D328131	TIMOTHY A CRAWFORD	4783.91	D328132	JUSTIN D DOYLE	3479.62

D328133	MICHAEL G ECKHARDT JR	3256.69	D328134	DAVID W EDNOFF	4087.50
D328135	STEVE P FELLNER	4506.96	D328136	JAMES L GABBARD	3286.61
D328137	DREW R GARCIA	3943.98	D328138	JEFF W HANNA	2335.76
D328139	MATTHEW R HENSHAW	2876.42	D328140	MICHAEL L JACOBS	2949.10
D328141	WILLIAM R JAEGER	2558.87	D328142	JORDAN R JEMITOLA	2609.94
D328143	MATTHEW C KLEIBACKER	4109.83	D328144	SCOTT A KUHLMAN	2843.91
D328145	NICHOLAS A LERARIO	1653.57	D328146	COREY L LINDSAY	1383.52
D328147	NORMAN M LOVELY	3705.18	D328148	CHEYNE C MAULE	4522.81
D328149	TERRY A MCGOVERN JR	5362.51	D328150	SHANE D MELLEEM	1711.03
D328151	TRAVIS M MELLEEM	4658.49	D328152	MARK A MICKELSEN	4651.36
D328153	SON L NGUYEN	2846.22	D328154	THANH O NGUYEN	4801.08
D328155	FREDERICK N NIBLO	2265.19	D328156	BRENT C PARDOEN	2893.86
D328157	MICHAEL KURT RIETH	2554.56	D328158	WADE E RUHMAN	3434.35
D328159	DENNIS L RUZICKA	5131.47	D328160	DAVID C SANCHEZ	4266.33
D328161	TIMOTHY S SAWYER	4461.15	D328162	NICK R SCHAEFER	1756.39
D328163	SCOTT A SCHERER	3011.18	D328164	MORRIS B SPELL	4456.28
D328165	WILLIAM S STROHM	4309.49	D328166	JUSTIN D TRAYER	2666.92
D328167	CHRISTOPHER B TRENHOLM	1872.75	D328168	JUSTIN TRUHILL	3134.39
D328169	MARIO G VALDERRAMA	3322.72	D328170	DAVID S WALDSCHMIDT	1629.28
D328171	MARK S WEISS	1587.31	D328172	JOSEPH A WINGERT JR	4539.59
D328173	JASON R BLOMGREN	2116.37	D328174	MYLES A BURROUGHS	2449.72
D328175	DAVID M CARLSON	2341.60	D328176	PARKER W CARY	3241.11
D328177	JOSHUA A FELDMAN	5137.60	D328178	TIMOTHY D FISHER	4051.44
D328179	GARET M FURUTA	1807.38	D328180	CHRISTOPHER P HAWKINS	2524.34
D328181	SHANE S HOWEY	1919.96	D328182	PETER M HUBER	2335.71
D328183	JAYCEN R JUSTUS	4146.11	D328184	ANTHONY L KNAACK	4939.66
D328185	JOSHUA D LEE	2320.46	D328186	DANIEL J MOORE	5011.39
D328187	GRANT A NOBLE	3769.37	D328188	ERIC S NORRDIN	4271.91
D328189	ANTHONY J PAGE	3074.44	D328190	ERIC M PALOMO	2297.36
D328191	ANDREW J ROACH	1812.71	D328192	ERIC S NORRDIN	5318.20
D328193	TIMOTHY N STOWE	4361.95	D328194	RICHARD RONSTADT	4969.92
D328195	RYAN D VAN WIE	3376.21	D328196	JONATHAN C WHITE	2306.98
D328197	GREGORY D WILLIAMS	1971.06	D328198	JEREMIE E YORKE	2967.37
D328199	BRYSON T DAHLHEIMER	1904.11	D328200	LISA S GUARDI	712.51
D328201	DON T NGUYEN	1690.48	D328202	NICHOLAS S SEELEY	145.32
D328203	JOSEPH I VALENZUELA	72.65	D328204	PAUL J WHITTAKER	3339.89
D328205	RANDY ABRAHAMSON	5005.12	D328206	TODD D ELGIN	9473.09
D328207	CAROLE A KANEGAE	2237.50	D328208	KRISTEN A BACKOURIS	1559.91
D328209	SHARON S BAEK	1875.62	D328210	GENA M BOWEN	1272.48
D328211	JESENIA CAMPOS	1166.53	D328212	THOMAS R DARE	4685.99
D328213	HELENA ELSOUSOU	2482.36	D328214	ROBERT D FOWLER	4295.37
D328215	PATRICK E GILDEA	2711.49	D328216	AI KELLY HUYNH	1880.94
D328217	CINDY S NAGAMATSU HANLON	2542.80	D328218	JEFFREY C NIGHTENGALE	3785.21
D328219	REYNA ROSALES	1536.73	D328220	TIMOTHY R ASHBAUGH	2307.92
D328221	ALFREDO R AVALOS	3328.13	D328222	RENE BARRAZA	3027.03
D328223	CARLOS BAUTISTA JR	2486.73	D328224	RYAN S BERLETH	1883.21
D328225	SUMMER A BOGUE	1825.87	D328226	ROBERT W CAMPBELL	1403.73
D328227	JEROME L CHEATHAM	3398.59	D328228	GARY L COULTER	2842.81

D328229	NATHANIEL D COX	3255.07	D328230	CHARLIE DANIELEY III	2769.47
D328231	NICHOLAS A DE ALMEIDA LO	2369.59	D328232	KEVIN DINH	2858.89
D328233	JARED R DOYLE	2041.58	D328234	MICHELLE N ESTRADA-MONSA	2068.39
D328235	KARI A FLOOD	2289.53	D328236	VICTORIA A GILL	1944.03
D328237	JOSEPH P GROSS JR	3097.97	D328238	TROY HALLER	3367.47
D328239	ALLAN S HARRY	6500.65	D328240	WILLIAM T HOLLOWAY	3966.93
D328241	MICHAEL J JENSEN	3658.36	D328242	NICKOLAS K JENSEN	2515.24
D328243	PATRICK R JULIENNE	2354.82	D328244	KRISTOFER D KELLEY	2531.88
D328245	TIMOTHY P KOVACS	3797.62	D328246	CHRISTOPHER LAWTON	3091.11
D328247	JON D LOFQUIST	2373.35	D328248	BRADLEY A LOWEN	2206.70
D328249	SHAYLEN L MAO	2238.93	D328250	MATTHEW P MARCHAND	2494.61
D328251	MARIO MARTINEZ JR	3510.41	D328252	BRYAN J MEERS	2471.93
D328253	JEREMY N MORSE	2362.13	D328254	MITCHEL S MOSSER	3963.15
D328255	JASON M MURO	3141.95	D328256	PATRICK J MUSCHETTO	2222.86
D328257	AARON S NELSON	3250.65	D328258	ADAM C NIKOLIC	2727.14
D328259	LUIS A PAYAN	2728.28	D328260	JASON S PERKINS	5200.50
D328261	PHILLIP H PHAM	2946.09	D328262	DOUGLAS A PLUARD	3294.25
D328263	COREY T POLOPEK	2562.42	D328264	JOHN E REYNOLDS	4570.93
D328265	CHRISTIN E ROGERS	2717.12	D328266	AARON T SHIPLEY	3109.82
D328267	GAREY D STAAL	2888.85	D328268	BRIAN T STROUD	2639.77
D328269	VINCENTE J VAICARO	3049.71	D328270	EDGAR VALENCIA	3144.18
D328271	DANIEL J VILLEGAS	1109.73	D328272	JONATHAN B WAINWRIGHT	3706.17
D328273	CHRISTOPHER A WASINGER	2559.23	D328274	ADAM D ZMIJA	4397.46
D328275	MARCOS R ALAMILLO	3204.16	D328276	BOBBY B ANDERSON	2683.37
D328277	PEDRO R ARELLANO	3053.39	D328278	JOHN F BANKSON	2600.67
D328279	JOSHUA K BEHZAD	2281.65	D328280	JEFFREY A BROWN	2951.43
D328281	JOHN CASACCIA II	3510.12	D328282	JUAN C CENTENO	3753.43
D328283	HAN J CHO	2690.71	D328284	BRIAN M CLASBY JR	3671.15
D328285	CHASEN P CONTRERAS	2532.47	D328286	AMIR A EL-FARRA	3778.13
D328287	JOSHUA N ESCOBEDO	2338.86	D328288	HECTOR FERREIRA JR	2323.68
D328289	GEORGE R FIGUEROA	4893.51	D328290	ROGER A FLANDERS	1548.80
D328291	MICHAEL E GERDIN	3191.38	D328292	ROBERT J GIFFORD	3098.11
D328293	SEAN M GLEASON	2845.24	D328294	BRIAN G HATFIELD	2652.68
D328295	EFRAIN A JIMENEZ JR	2031.85	D328296	MICHAEL J JOHNSON	3452.99
D328297	ARION J KNIGHT	4807.17	D328298	RAFAEL M LEE	737.51
D328299	DEREK M LINK	3420.57	D328300	RAFAEL LOERA JR	2585.78
D328301	CHARLES H LOFFLER	2997.36	D328302	MARK A LORD	2717.72
D328303	TAYLOR A MACY	2934.30	D328304	GIANLUCA F MANIACI	1963.59
D328305	NATHAN D MORTON	2572.91	D328306	PATRICK W MURPHY	2681.74
D328307	RUDOLPH J NEGRON	2739.50	D328308	JEFFREY C NGUYEN	2961.25
D328309	STEVEN TRUJILLO ORTIZ	1932.32	D328310	OMAR F PEREZ	2621.87
D328311	JOHN E RANEY	3567.17	D328312	RYAN R RICHMOND	2263.59
D328313	ERIC T RUZIECKI	3202.30	D328314	SEAN M SALAZAR	3503.65
D328315	LINO G SANTANA	3510.73	D328316	PHILIP E SCHMIDT	4103.21
D328317	ROBERT M STEPHENSON III	3264.00	D328318	JOHN J YERGLER	2227.07
D328319	KATHERINE M ANDERSON	4188.59	D328320	PAUL W ASHBY	3111.91
D328321	RYAN V BUSTILLOS	3418.63	D328322	THOMAS A CAPPS	3263.96
D328323	MICHAEL K ELHAMI	2588.16	D328324	DANNY J MIHALIK	1814.53

D328325	RON A REYES	2887.54	D328326	ROCKY F RUBALCABA	3475.81
D328327	ROYCE C WIMMER	3096.67	D328328	JUAN L DELGADO JR	3004.37
D328329	CHRISTOPHER M EARLE	2626.15	D328330	BENJAMIN M ELIZONDO	2338.07
D328331	OTTO J ESCALANTE	5396.02	D328332	GEORGE KAISER	3383.03
D328333	PETER M KUNKEL	4816.64	D328334	NICHOLAS A LAZENBY	2871.17
D328335	LUIS F RAMIREZ	3164.52	D328336	AARON J COOPMAN	2560.42
D328337	DONALD J HUTCHINS	4396.08	D328338	JASON L JOHNSON	2925.77
D328339	ERICK LEYVA	3198.77	D328340	RYAN M LUX	2310.07
D328341	RAUL MURILLO JR	3844.82	D328342	JOSHUA T OLIVO	3314.65
D328343	COURTNEY P ALLISON	3012.83	D328344	LISA A BELTHIUS	449.33
D328345	RANDY G CHUNG	407.08	D328346	ADAM B COUGHRAN	2.81
D328347	CHRISTOPHER C DOVEAS	438.25	D328348	DANIEL S EDWARDS	280.22
D328349	CRAIG A HERRICK	8.34	D328350	VERONICA NELSON	923.88
D328351	JOHN O OJEISEKHOB	256.76	D328352	JOSEPH D VARGAS	40.94
D328353	TRAVIS J WHITMAN	7333.24	D328354	CARL J WHITNEY	3359.12
D328355-	FRANCISCO AVALOS JR	462.88	D328356	ISAAC DAVILA	358.74
D328357	JULIAN TAPIA	355.55	D328358	KENTON TRAN	387.47
D328359	KEIRA LONG	80.84	D328360	KAREN D BRAME	889.42
D328361	KENNETH L CHISM	1843.18	D328362	RENZO CHUMBE	1046.05
D328363	JAMES E COLEGROVE	4542.77	D328364	PAUL E DANIELSON	2014.57
D328365	RUSSELL B DRISCOLL	531.25	D328366	MICHAEL FEHER	433.93
D328367	KORY C FERRIN	3336.06	D328368	JAMES D FISCHER	1538.22
D328369	VICTORIA M FOSTER	1373.03	D328370	KIRK P HURLEY	1722.19
D328371	CODY M JOHNSON	1798.31	D328372	CHAD B KIM	971.17
D328373	EDWARD K KIM	1883.72	D328374	ROBERTO MACHUCA	947.03
D328375	JORGE L MAZON	1718.43	D328376	JAKE T MELIA	947.03
D328377	KENNETH E MERRILL	531.25	D328378	CHARLES W STARNES	1916.87
D328379	JOHN J STEPANOVICH	1174.36	D328380	PATRICK M THRASHER	1127.51
D328381	MICHAEL J VISCOMI	4188.59	D328382	TUONG-VAN NGUYEN VU	1678.83
D328383	SUSAN L WINN	994.99	D328384	WILLIAM ALLISON	6253.79
D328385	FLOR DE LIS ELIZONDO	1170.25	D328386	GARY E ELKINS	2169.02
D328387	JOHN A FLAWS	2233.73	D328388	JASON S FULTON	1929.84
D328389	JAMES C HOLDER	2925.81	D328390	ROBERT J KIVLER	1314.85
D328391	VICTORIA L LAWTON	2368.08	D328392	EDUARDO C LEIVA	4040.51
D328393	RAQUEL D MATA	980.90	D328394	REBECCA S MEEKS	2582.98
D328395	MICHELLE L OLMSTEAD	930.52	D328396	DAVID C YOUNG	4229.52
D328397	MARIA A ALCARAZ	1837.10	D328398	CARISSA L BRUNICK	2517.59
D328399	TAMMY L CHAURAN-HAIRGROV	1709.74	D328400	VERONICA FRUTOS	1113.06
D328401	DAVID L GEORGE	1950.67	D328402	JENNIFER A GERACI	1437.36
D328403	JOAN L HIGHTOWER	2973.72	D328404	PINKY C HINGCO	1892.44
D328405	SHELBY KEULLIAN	1500.17	D328406	ALLYSON T LE	1686.71
D328407	ANGELA LEDESMA	1998.60	D328408	MARIA C MCFARLANE	2183.79
D328409	TRINA T NGUYEN	1670.78	D328410	DEBRA J NICHOLS	2014.11
D328411	DIANA L O'BRIEN	1056.48	D328412	FELICIA H PEREZ	1112.37
D328413	ASHLEY C ROJAS	1508.92	D328414	JENNIFER V ROMBOUGH	1729.89
D328415	KIMBRA S VELLANOWETH	1913.50	D328416	KRISTIN M WEISS	1386.30
D328417	SHANNON M YELANSKY	1731.72	D328418	JENNIFER A DIX	2181.29
D328419	KATHERINE M FRANCISCO	1541.72	D328420	AMANDA B GARNER	2111.95

D328421	ARCHIE GUZMAN	2299.08	D328422	ROBERT D LUX	2130.11
D328423	MELISSA MENDOZA-CAMPOS	2231.07	D328424	MICHAEL A MOSER	1963.31
D328425	BRANDY J PARK	3896.03	D328426	CRISTINA V PAYAN	1931.12
D328427	JENNIFER M RODRIGUEZ	2227.67	D328428	TANYA L SAMOFF	2683.62
D328429	SUSAN A I SEYMOUR	3136.02	D328430	NICOLE D SHORROW	78.91
D328431	DANNY J SOSEBEE	1671.60	D328432	MARSHA D SPELLMAN	2266.41
D328433	SPENCER T TRAN	1975.76	D328434	SANTA WARDLE	943.48
D328435	CHERYL L WHITNEY	2876.74	D328436	CLAUDIA ALARCON	3053.27
D328437	RICHARD A ALVAREZ-BROWN	2649.01	D328438	EVAN S BERESFORD	2406.94
D328439	RAY E BEX	3973.62	D328440	RICHARD O BURILLO	3462.72
D328441	DANIEL A CAMARA	2531.39	D328442	SCOTT A COLEMAN	3628.51
D328443	BRIAN D DALTON	2000.75	D328444	RICHARD E DESBIENS	1355.82
D328445	STEPHEN C ESTLOW	1003.86	D328446	JAMES D FRANKS	2336.25
D328447	PETE GARCIA	2046.83	D328448	STEVEN H HELINE	1214.64
D328449	JOSE D HERRERA	3042.68	D328450	THI A HUYNH	2555.22
D328451	GERALD F JORDAN	2578.66	D328452	JOSEPH L KOLANO	2214.59
D328453	LEA K KOVACS	3152.04	D328454	DAVID LOPEZ	2608.23
D328455	STEVEN W LUKAS	1501.40	D328456	SINDY RAMIREZ OROZCO	2339.80
D328457	TERRA M RAMIREZ	2128.89	D328458	CHRISTOPHER M SHELGREEN	2127.81
D328459	PAUL M TESSIER	2558.50	D328460	DENNIS WARDLE	2657.74
D328461	RONALD A DOSCHER	655.80	D328462	ERIC A QUINTERO	2165.79
D328463	MARY C CERDA	1922.21	D328464	NICOLE L CHUNG	1874.07
D328465	NICHOLAS G FRANC	1783.17	D328466	SUSAN A HOLSTEIN	2607.92
D328467	LIANE Y KWAN	2696.26	D328468	JANY H LEE	3375.08
D328469	SHERRILL A MEAD	2407.36	D328470	CAITLYN M STEPHENSON	1658.78
D328471	LAURA J STOVER	4793.56	D328472	FRANA K CASSIDY	1664.03
D328473	ANNA L GOLD	1645.24	D328474	HIEN Q PHAM	1752.43
D328475	KATRENA J SCHULZE	379.99	D328476	MATTHEW T SWANSON	1246.22
D328477	ANTHONY VALENZUELA	1347.15	D328478	CANDY G WILDER	1928.32
D328479	STEVEN F ANDREWS	1478.56	D328480	TERENCE S CHANG	2152.24
D328481	VERNA L ESPINOZA	1770.18	D328482	CESAR GALLO	2410.39
D328483	CHARLES D KALLIL	1786.06	D328484	GEOFFREY A KLOESS	2578.07
D328485	RACHOT MORAGRAAN	3391.31	D328486	NOEL J PROFFITT	3099.15
D328487	ANAND V RAO	4883.11	D328488	JOSEPH M SCHWARTZ	2257.46
D328489	ROD T VICTORIA	3361.78	D328490	TERREL KEITH WINSTON	3433.31
D328491	POLICE ASSN	15365.03	D328492	GG FIRE FIGHTERS 2005	21721.09
D328493	SO CAL CU	83649.00	D328494	SOUTHLAND CU	5616.94
W2458	GREAT WEST LIFE 457 #340	112615.45	W2459	GREAT WEST LIFE OBRA#340	2906.12
W2460	INTERNAL REVENUE SERVICE	319230.97	W2461	EMPLOYMENT DEVELOPMENT D	97486.70

*** PAGE TOTAL = 820536.40

TOTAL CHECK PAYMENTS	35	42,218.53
TOTAL DIRECT DEPOSITS	711	1,691,062.23
TOTAL WIRE PAYMENTS	4	532,239.24
GRAND TOTAL PAYMENTS	750	2,265,520.00

Checks #182140 thru #182174, and Direct Deposits #D327668 thru #DD328494, and wire #W2458 thru #W2461 presented in the Payroll Register submitted to the Garden Grove City Council 10 APR 2018, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636946	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,223.00 *
636947	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,920.00 *
636948	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	1,065.00 *
636949	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,735.00 *
636950	ADVANTAGE PROPERTY MANAGEMENT C/O MARILYN MARTIN	RENT SUBSIDY	658.00 *
636951	ALISO VIEJO 621, LP	RENT SUBSIDY	1,137.00 *
636952	ALPINE APTS	RENT SUBSIDY	6,032.00 *
636953	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	747.00 *
636954	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	826.00 *
636955	AYERS, MARILISA BRADFORD	RENT SUBSIDY	690.00 *
636956	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,354.00 *
636957	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,284.00 *
636958	BUI JR, RICHARD	RENT SUBSIDY	3,627.00 *
636959	BUI JR, RICHARD	RENT SUBSIDY	465.00 *
636960	BUI, JIMMY QUOC	RENT SUBSIDY	3,654.00 *
636961	BUI, LAI	RENT SUBSIDY	830.00 *
636962	BUI, LAN HUYNH NGOC	RENT SUBSIDY	834.00 *
636963	BUI, MINH Q	RENT SUBSIDY	2,117.00 *
636964	BUI, PHAT	RENT SUBSIDY	1,415.00 *
636965	BUI, SON MINH	RENT SUBSIDY	1,474.00 *
636966	BUI, SON VAN	RENT SUBSIDY	1,452.00 *
636967	BUI, TINH TIEN	RENT SUBSIDY	808.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636968	CALKINS, RONALD	RENT SUBSIDY	1,134.00 *
636969	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	700.00 *
636970	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	2,075.00 *
636971	CHANTECLAIR APTS	RENT SUBSIDY	942.00 *
636972	CHEN, DAVID	RENT SUBSIDY	836.00 *
636973	CHOI, JOON	RENT SUBSIDY	826.00 *
636974	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	927.00 *
636975	CONCORD MGMT LLC	RENT SUBSIDY	721.00 *
636976	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,422.00 *
636977	CROCKETT, JACK C/O DROUIN REALTY	RENT SUBSIDY	3,799.00 *
636978	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,280.00 *
636979	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,909.00 *
636980	DANG, STACY HOA TUOI	RENT SUBSIDY	1,565.00 *
636981	DANG, THANH-THUY THI	RENT SUBSIDY	1,174.00 *
636982	DE ANZA PLAZA APTS II	RENT SUBSIDY	2,576.00 *
636983	DIEP, HOI TUAN	RENT SUBSIDY	1,432.00 *
636984	DINH, HAI	RENT SUBSIDY	1,228.00 *
636985	DINH, KATHY	RENT SUBSIDY	1,261.00 *
636986	DINH, TUAN	RENT SUBSIDY	2,148.00 *
636987	DO, AI HANG NGUYEN	RENT SUBSIDY	1,515.00 *
636988	DO, DOMINIC HAU	RENT SUBSIDY	1,687.00 *
636989	DO, KIEN TRONG	RENT SUBSIDY	1,974.00 *

PAGE TOTAL FOR "*" LINES = 38,131.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636990	DO, MINH TAM	RENT SUBSIDY	1,419.00 *
636991	DO, THUAN	RENT SUBSIDY	1,082.00 *
636992	DO, TIM	RENT SUBSIDY	2,184.00 *
636993	DOAN, DINH T	RENT SUBSIDY	1,153.00 *
636994	DONNER, HELMUT	RENT SUBSIDY	2,093.00 *
636995	DUONG, LAN	RENT SUBSIDY	1,308.00 *
636996	DUONG,CHI THI	RENT SUBSIDY	1,626.00 *
636997	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,163.00 *
636998	EL CAMINO LJ, LLC	RENT SUBSIDY	915.00 *
636999	EL PUEBLO APTS	RENT SUBSIDY	517.00 *
637000	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,061.00 *
637001	EMERALD GARDENS APT	RENT SUBSIDY	1,253.00 *
637002	EUCLID PARK APTS	RENT SUBSIDY	1,470.00 *
637003	FAIRWAY MANOR, LP C/O CHESTNUT PLACE	RENT SUBSIDY	580.00 *
637004	FG SEACLIFF SENIPR APTS, LP	RENT SUBSIDY	646.00 *
637005	FIELDS, FLOYD H	RENT SUBSIDY	677.00 *
637006	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	14,815.00 *
637007	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,258.00 *
637008	FULLWOOD,DALE A	RENT SUBSIDY	809.00 *
637009	GARCIA, ALBINO	RENT SUBSIDY	2,382.00 *
637010	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	7,361.00 *
637011	GEORGIAN APTS	RENT SUBSIDY	988.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637012	GIA VU, INC	RENT SUBSIDY	1,691.00 *
637013	GIRGIS, EMAN	RENT SUBSIDY	1,534.00 *
637014	GRANDE APARTMENTS LP	RENT SUBSIDY	1,043.00 *
637015	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,618.00 *
637016	VOID WARRANT		
637017	Grove Park LLC	RENT SUBSIDY	3,809.00 *
637018	HA OF THE COUNTY OF SAN DIEGO	RENT SUBSIDY	528.58 *
637019	HA, MANH MINH	RENT SUBSIDY	943.00 *
637020	HA, TRAN D	RENT SUBSIDY	1,347.00 *
637021	HAN, LINDA	RENT SUBSIDY	1,757.00 *
637022	HANSEN, RICHARD D	RENT SUBSIDY	1,144.00 *
637023	HARA, KULJIT	RENT SUBSIDY	763.00 *
637024	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,655.00 *
637025	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	741.00 *
637026	HERITAGE VILLAGE	RENT SUBSIDY	1,050.00 *
637027	HIROMOTO, JANE	RENT SUBSIDY	1,431.00 *
637028	HO, THOMAS P	RENT SUBSIDY	1,015.00 *
637029	HOANG, JAMES	RENT SUBSIDY	3,148.00 *
637030	HOANG, LIEN	RENT SUBSIDY	1,915.00 *
637031	HOFFMAN, NICK	RENT SUBSIDY	761.00 *
637032	HOLLYWOOD HOUSING AUTHORITY	RENT SUBSIDY	1,010.58 *
637033	HUYNH, NATALIE N	RENT SUBSIDY	1,891.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637034	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,649.00 *
637035	HUYNH, TRANG	RENT SUBSIDY	2,809.00 *
637036	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	936.00 *
637037	JOHNSON, GARY RICHARD	RENT SUBSIDY	1,025.00 *
637038	JOHNSON, LINDA	RENT SUBSIDY	2,183.00 *
637039	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,111.00 *
637040	JOSEPH & KIM CORP.	RENT SUBSIDY	957.00 *
637041	KDF HERMOSA LP	RENT SUBSIDY	3,681.00 *
637042	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	29,857.00 *
637043	KDF QV LP	RENT SUBSIDY	1,165.00 *
637044	KDF SEA WIND LP	RENT SUBSIDY	1,049.00 *
637045	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,044.00 *
637046	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,458.79 *
637047	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	2,435.00 *
637048	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	750.00 *
637049	KOLSY, M I	RENT SUBSIDY	715.00 *
637050	KOTLYAR, ALISA	RENT SUBSIDY	1,057.00 *
637051	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
637052	KURZ, JOAQUIN	RENT SUBSIDY	3,310.00 *
637053	LA PALMA APTS L.P.	RENT SUBSIDY	934.00 *
637054	LAM, CAM THI T	RENT SUBSIDY	574.00 *
637055	LAS FLORES APARTMENTS	RENT SUBSIDY	819.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637056	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,281.00 *
637057	LE, BILL B.Q.	RENT SUBSIDY	1,062.00 *
637058	LE, DANIEL	RENT SUBSIDY	976.00 *
637059	LE, DON	RENT SUBSIDY	573.00 *
637060	LE, DONALD	RENT SUBSIDY	947.00 *
637061	LE, NGHIA V	RENT SUBSIDY	1,293.00 *
637062	LE, NGOC-MAI T	RENT SUBSIDY	784.00 *
637063	LE, TRACEY	RENT SUBSIDY	1,238.00 *
637064	LE, VIET Q.	RENT SUBSIDY	982.00 *
637065	LE, YENHI	RENT SUBSIDY	1,899.00 *
637066	LE,BAO GIA	RENT SUBSIDY	2,102.00 *
637067	LE,KIM Q	RENT SUBSIDY	1,019.00 *
637068	LE,XAN NGOC	RENT SUBSIDY	1,002.00 *
637069	LE-MUNZER, HOABINH	RENT SUBSIDY	838.00 *
637070	LEMON GROVE LP	RENT SUBSIDY	988.00 *
637071	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	689.00 *
637072	LLE LLC	RENT SUBSIDY	1,386.00 *
637073	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,524.00 *
637074	LUONG, LONG DUC	RENT SUBSIDY	936.00 *
637075	LY, THANH	RENT SUBSIDY	1,653.00 *
637076	MACDONALD, WILLIAM T	RENT SUBSIDY	1,922.00 *
637077	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,259.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637078	MAGNOLIA PLAZA	RENT SUBSIDY	1,231.00 *
637079	MAH, LARRY	RENT SUBSIDY	794.00 *
637080	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *
637081	MAMMEN, TERRY	RENT SUBSIDY	4,277.00 *
637082	MANNIL, SUPUNNEE	RENT SUBSIDY	956.00 *
637083	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	1,683.00 *
637084	MCCOWN, A R	RENT SUBSIDY	890.00 *
637085	MIDWAY INTEREST LP C/O ADVANCED PROPERTY MGMT	RENT SUBSIDY	901.00 *
637086	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	301.00 *
637087	MONARK, LP	RENT SUBSIDY	1,284.00 *
637088	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	902.00 *
637089	NGO, ANDREW	RENT SUBSIDY	1,218.00 *
637090	NGO, KIM	RENT SUBSIDY	882.00 *
637091	NGO, MARY	RENT SUBSIDY	4,356.00 *
637092	NGO, HOA KIM	RENT SUBSIDY	1,796.00 *
637093	NGUYEN, AN KIM	RENT SUBSIDY	895.00 *
637094	NGUYEN, ANTHONY	RENT SUBSIDY	1,031.00 *
637095	NGUYEN, BACH THI	RENT SUBSIDY	1,070.00 *
637096	NGUYEN, BICHLE T	RENT SUBSIDY	4,191.00 *
637097	NGUYEN, BRYAN	RENT SUBSIDY	2,032.00 *
637098	NGUYEN, CHARLIE	RENT SUBSIDY	1,360.00 *
637099	NGUYEN, CHRISTINE	RENT SUBSIDY	1,703.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637100	NGUYEN, D DUY MD	RENT SUBSIDY	950.00 *
637101	NGUYEN, FRANK M	RENT SUBSIDY	1,642.00 *
637102	NGUYEN, HOA THI	RENT SUBSIDY	1,269.00 *
637103	NGUYEN, HOC VAN	RENT SUBSIDY	1,585.00 *
637104	NGUYEN, HUNG	RENT SUBSIDY	924.00 *
637105	NGUYEN, KHANH DANG	RENT SUBSIDY	789.00 *
637106	NGUYEN, LE THUY	RENT SUBSIDY	1,084.00 *
637107	NGUYEN, LOAN THANH	RENT SUBSIDY	1,034.00 *
637108	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,325.00 *
637109	NGUYEN, NICOLE U	RENT SUBSIDY	1,429.00 *
637110	NGUYEN, QUANG M	RENT SUBSIDY	1,077.00 *
637111	NGUYEN, STEVE T	RENT SUBSIDY	2,651.00 *
637112	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
637113	NGUYEN, TAM N	RENT SUBSIDY	1,152.00 *
637114	NGUYEN, TAN QUAN	RENT SUBSIDY	1,204.00 *
637115	NGUYEN, THANG XUAN	RENT SUBSIDY	914.00 *
637116	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,540.00 *
637117	NGUYEN, THIEN THI	RENT SUBSIDY	1,255.00 *
637118	NGUYEN, THU-ANH	RENT SUBSIDY	1,537.00 *
637119	NGUYEN, THUYHUONG THI	RENT SUBSIDY	972.00 *
637120	NGUYEN, TOM ANH	RENT SUBSIDY	852.00 *
637121	NGUYEN, VINH K	RENT SUBSIDY	1,276.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637122	NGUYEN, CUONG CHI	RENT SUBSIDY	3,495.00 *
637123	NGUYEN, HUNG C.	RENT SUBSIDY	1,269.00 *
637124	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,094.00 *
637125	NGUYEN, NICOLE UYEN	RENT SUBSIDY	911.00 *
637126	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,063.00 *
637127	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,690.00 *
637128	NGUYEN, TON SANH	RENT SUBSIDY	1,036.00 *
637129	NGUYEN, TRACY	RENT SUBSIDY	1,464.00 *
637130	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,096.00 *
637131	NORTHWOOD PLACE	RENT SUBSIDY	3,084.00 *
637132	PALM GARDEN APARTMENTS ATTN: OFFICE	RENT SUBSIDY	976.00 *
637133	PARK, JIN	RENT SUBSIDY	1,262.00 *
637134	PARK, CHONG PIL	RENT SUBSIDY	1,093.00 *
637135	PATUMMADITH, SUWAPANG	RENT SUBSIDY	1,141.00 *
637136	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,296.00 *
637137	PHAM, ANH THI	RENT SUBSIDY	1,048.00 *
637138	PHAM, DAVID DUNG	RENT SUBSIDY	1,260.00 *
637139	PHAM, KHANG	RENT SUBSIDY	992.00 *
637140	PHAM, QUYEN	RENT SUBSIDY	780.00 *
637141	PHAM, TAP VAN	RENT SUBSIDY	229.00 *
637142	PHAM, TUNG	RENT SUBSIDY	1,196.00 *
637143	PHAM, VANTHI	RENT SUBSIDY	1,271.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637144	PHAM, LOAN ANH THI	RENT SUBSIDY	1,210.00 *
637145	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
637146	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,267.00 *
637147	PLAZA WOODS, LLC	RENT SUBSIDY	2,306.00 *
637148	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,291.00 *
637149	RANCHO ALISAL	RENT SUBSIDY	1,439.00 *
637150	RATANJEE, D M	RENT SUBSIDY	1,680.00 *
637151	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,575.00 *
637152	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,276.00 *
637153	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,066.00 *
637154	S.E. AMSTER	RENT SUBSIDY	1,095.00 *
637155	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,608.00 *
637156	SAN MARCO APTS	RENT SUBSIDY	397.00 *
637157	SAN MARINO VILLAS APTS	RENT SUBSIDY	940.00 *
637158	SEGUIN HOUSING AUTHORITY	RENT SUBSIDY	492.58 *
637159	SILO NORTHEAST, LLC	RENT SUBSIDY	1,866.00 *
637160	STANTON GROUP THREE, LLC	RENT SUBSIDY	3,465.00 *
637161-637162	VOID WARRANTS		
637163	TA, CATHY	RENT SUBSIDY	1,466.00 *
637164	TERESINA APARTMENTS	RENT SUBSIDY	1,629.00 *
637165	THE KNOLLS	RENT SUBSIDY	158.00 *
637166	THE OVERLOOK	RENT SUBSIDY	1,000.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637167	THE ROSE GARDEN APTS	RENT SUBSIDY	2,665.00 *
637168	THOMSON EQUITIES	RENT SUBSIDY	947.00 *
637169	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,814.00 *
637170	TIC INVESTMENT COMPANY LLC C/O SAN LEON	RENT SUBSIDY	2,508.00 *
637171	TIC INVESTMENT COMPANY LLC C/O SAN REMO	RENT SUBSIDY	1,018.00 *
637172	TRAN, EDWARD T	RENT SUBSIDY	924.00 *
637173	TRAN, HANG	RENT SUBSIDY	1,177.00 *
637174	TRAN, JOSEPH QUANG	RENT SUBSIDY	748.00 *
637175	TRAN, LUCIA THUY	RENT SUBSIDY	823.00 *
637176	TRAN, MAI	RENT SUBSIDY	1,613.00 *
637177	TRAN, THERESA T	RENT SUBSIDY	586.00 *
637178	TRAN, TIEN	RENT SUBSIDY	739.00 *
637179	TRAN, VAN	RENT SUBSIDY	777.00 *
637180	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	871.00 *
637181	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
637182	TRINH, THANH-MAI	RENT SUBSIDY	1,774.00 *
637183	TRINH, TRANG N	RENT SUBSIDY	892.00 *
637184	TRUONG, BAY LE	RENT SUBSIDY	1,136.00 *
637185	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
637186	TRUONG, THUAN BICH	RENT SUBSIDY	2,918.00 *
637187	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
637188	TSAU, LI-CHIN	RENT SUBSIDY	1,115.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637189	TU BI THIEN TAM	RENT SUBSIDY	1,140.00 *
637190-637191	VOID WARRANTS		
637192	TURI, ANGELO S	RENT SUBSIDY	2,417.00 *
637193	VILLA CAPRI ESTATES	RENT SUBSIDY	711.00 *
637194	VINH, THUA	RENT SUBSIDY	244.00 *
637195	VISTA DEL SOL APTS	RENT SUBSIDY	1,070.00 *
637196	VO, KHANH MAI	RENT SUBSIDY	3,141.00 *
637197	VO, KIMCHI	RENT SUBSIDY	1,672.00 *
637198	VO, NAM T	RENT SUBSIDY	608.00 *
637199	VO, TIN TRUNG	RENT SUBSIDY	863.00 *
637200	VOLE, TINA NGA	RENT SUBSIDY	1,655.00 *
637201	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
637202	VU, NAM H	RENT SUBSIDY	935.00 *
637203	VU, THAI	RENT SUBSIDY	1,407.00 *
637204	VU, DANNY	RENT SUBSIDY	607.00 *
637205	WALDEN APTS	RENT SUBSIDY	3,991.00 *
637206	WEST, NEIL E	RENT SUBSIDY	936.00 *
637207	WINDSOR-DAWSON LP	RENT SUBSIDY	4,992.00 *
637208	WINDWOOD GLEN APTS	RENT SUBSIDY	1,126.00 *
637209	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,509.00 *
637210	WINSTON PLACE, LLC	RENT SUBSIDY	2,837.00 *
637211	WOODBURY SQUARE	RENT SUBSIDY	1,291.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637212	YIANG, VINCE	RENT SUBSIDY	1,076.00 *
637213	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W636945	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	7,650.00 *
W636946	19822 BROOKHURST, LLC	RENT SUBSIDY	3,178.00 *
W636947	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	55,661.00 *
W636948	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	889.00 *
W636950	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	9,486.00 *
W636951	ALLARD APARTMENT, LLC	RENT SUBSIDY	4,171.00 *
W636952	AMERICAN FAMILY HOUSING	RENT SUBSIDY	5,738.00 *
W636954	ARJON, TIMOTEO	RENT SUBSIDY	12,346.00 *
W636955	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	16,513.00 *
W636956	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	52,362.00 *
W636957	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	3,569.00 *
W636959	BUI, DUNG	RENT SUBSIDY	4,188.00 *
W636960	BUI, KIMBERLY	RENT SUBSIDY	2,196.00 *
W636963	BUI, NGA HUYNH	RENT SUBSIDY	3,664.00 *
W636966	BUI, THUAN	RENT SUBSIDY	3,124.00 *
W636967	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	10,274.00 *
W636968	CAO, XUAN	RENT SUBSIDY	13,656.00 *
W636969	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W636970	CHANG, EVELYN	RENT SUBSIDY	9,044.00 *
W636971	CHEN, SHIAO-YUNG	RENT SUBSIDY	47,402.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W636972	CHIANG, LI-YONG	RENT SUBSIDY	6,925.00 *
W636973	CLIFTON, KATHLEEN P	RENT SUBSIDY	17,214.00 *
W636975	CONTINENTAL GARDENS APTS	RENT SUBSIDY	35,136.00 *
W636977	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,951.00 *
W636978	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,747.00 *
W636979	DANG, CHINH VAN	RENT SUBSIDY	7,290.00 *
W636981	DAO, TU VAN	RENT SUBSIDY	15,438.00 *
W636982	DE MIRANDA MANAGEMENT	RENT SUBSIDY	5,237.00 *
W636983	DINH, CHINH	RENT SUBSIDY	1,570.00 *
W636984	DINH, KATHLEEN	RENT SUBSIDY	3,632.00 *
W636985	DINH, LAN THAI	RENT SUBSIDY	7,845.00 *
W636986	DNK PROPERTY LLC	RENT SUBSIDY	14,677.00 *
W636987	DO, BRANDON BINH	RENT SUBSIDY	1,900.00 *
W636988	DO, JONATHAN	RENT SUBSIDY	3,017.00 *
W636989	DO, MINH C.	RENT SUBSIDY	2,310.00 *
W636990	DO, MY-PHUONG	RENT SUBSIDY	1,983.00 *
W636991	DO, THUY THI	RENT SUBSIDY	2,248.00 *
W636992	DO, TINA	RENT SUBSIDY	5,362.00 *
W636993	DONG, MINH TRANG	RENT SUBSIDY	18,470.00 *
W636994	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	18,262.00 *
W636995	DUONG, MINH B	RENT SUBSIDY	6,122.00 *
W636996	DUONG, HUNG Q	RENT SUBSIDY	1,619.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W636997	EHLE, GERALD	RENT SUBSIDY	2,860.00 *
W636999	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	6,621.00 *
W637000	EMERALD FIELD, LLC	RENT SUBSIDY	9,889.00 *
W637001	ENGEL, TERRY C	RENT SUBSIDY	136.00 *
W637002	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	11,887.58 *
W637003	FAN, BOONE	RENT SUBSIDY	2,717.00 *
W637005	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	5,758.00 *
W637006	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,112.00 *
W637007	FU CRAIG FA, LLC	RENT SUBSIDY	4,688.00 *
W637008	GANZ, KARL	RENT SUBSIDY	872.00 *
W637009	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,872.00 *
W637010	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	6,794.00 *
W637011	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W637012	GIACALONE, BRIGITTE	RENT SUBSIDY	2,656.00 *
W637013	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	2,993.00 *
W637014	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	382.00 *
W637015	GREENFIELDSIDE, LLC	RENT SUBSIDY	3,324.00 *
W637016	GROVE PARK L.P.	RENT SUBSIDY	53,810.00 *
W637017	HA OF DEKALB COUNTY	RENT SUBSIDY	9,642.96 *
W637018	HA, KHIEM Q	RENT SUBSIDY	2,057.00 *
W637020	HALL & ASSOCIATES, INC.	RENT SUBSIDY	5,947.00 *
W637022	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	1,962.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18			
W637024	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	26,243.00 *
W637025	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	3,881.78 *
W637026	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	2,005.00 *
W637027	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	13,937.00 *
W637028	HO, TIM	RENT SUBSIDY	1,934.00 *
W637029	HOANG, LAN T	RENT SUBSIDY	1,114.00 *
W637030	HOANG, LANG	RENT SUBSIDY	4,977.00 *
W637032	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	23,370.13 *
W637033	HUYNH, PHILIP	RENT SUBSIDY	5,235.00 *
W637035	JANESKI, JERRY	RENT SUBSIDY	16,418.00 *
W637036	JG & B CORPORATION	RENT SUBSIDY	9,813.00 *
W637037	JOHNSON, NATHAN D.	RENT SUBSIDY	1,041.00 *
W637040	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	26,722.00 *
W637044	KEH, LU-YONG	RENT SUBSIDY	3,710.00 *
W637045	KELLEY, ROBERT	RENT SUBSIDY	20,453.00 *
W637046	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	6,809.00 *
W637047	KITSELMAN, KENT M	RENT SUBSIDY	1,136.00 *
W637048	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	10,157.00 *
W637050	KPKK, LLC	RENT SUBSIDY	838.00 *
W637051	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	2,597.00 *
W637053	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	38,656.00 *
W637054	LAM, DUY M	RENT SUBSIDY	37,864.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W637055	LAU, STEPHEN	RENT SUBSIDY	3,088.00 *
W637056	LE MORNINGSIDE, LLC	RENT SUBSIDY	2,639.00 *
W637057	LE, CHRIS	RENT SUBSIDY	1,836.00 *
W637060	LE, LANH C	RENT SUBSIDY	26,569.00 *
W637062	LE, STEPHANIE THU	RENT SUBSIDY	11,782.00 *
W637063	LE, VICTOR	RENT SUBSIDY	2,272.00 *
W637065	LE, ANH NGOC	RENT SUBSIDY	552.00 *
W637069	LEDUC, MONIQUE	RENT SUBSIDY	2,982.00 *
W637070	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	16,569.00 *
W637071	LITTON, KATHERINE	RENT SUBSIDY	1,170.00 *
W637072	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	1,154.00 *
W637073	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	21,153.00 *
W637074	LUVIE CORPORATION	RENT SUBSIDY	10,280.00 *
W637075	LY, TUYEN X	RENT SUBSIDY	5,226.00 *
W637076	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,903.00 *
W637079	MAI, ANN N	RENT SUBSIDY	10,526.00 *
W637081	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	1,129.00 *
W637082	MARIPOSA PROPERTIES	RENT SUBSIDY	892.00 *
W637083	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	9,010.00 *
W637084	MEAGHER, ELMER	RENT SUBSIDY	10,403.00 *
W637085	MIKE & KATHY LEE LP	RENT SUBSIDY	2,800.00 *
W637086	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	2,227.00 *

PAGE TOTAL FOR "*" LINES = 148,162.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W637087	N&V DEVELOPMENT, LLC	RENT SUBSIDY	26,380.00 *
W637088	NGHIEM, DALE XUAN	RENT SUBSIDY	15,373.00 *
W637089	NGO, DANNY	RENT SUBSIDY	2,016.00 *
W637090	NGO, LOC T	RENT SUBSIDY	899.00 *
W637091	NGO, VINCE K	RENT SUBSIDY	3,054.00 *
W637093	NGUYEN, ANH	RENT SUBSIDY	4,342.00 *
W637096	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	6,730.00 *
W637097	NGUYEN, CALVIN H	RENT SUBSIDY	922.00 *
W637098	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,530.00 *
W637099	NGUYEN, CHRISTINE	RENT SUBSIDY	5,191.00 *
W637100	NGUYEN, DUONG	RENT SUBSIDY	12,128.00 *
W637101	NGUYEN, HAO & HUONG T	RENT SUBSIDY	3,689.00 *
W637102	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,974.00 *
W637103	NGUYEN, HUAN NGOC	RENT SUBSIDY	2,754.00 *
W637104	NGUYEN, KHAI HUE	RENT SUBSIDY	12,938.00 *
W637105	NGUYEN, LANIE	RENT SUBSIDY	8,877.00 *
W637106	NGUYEN, LINDA	RENT SUBSIDY	3,579.00 *
W637107	NGUYEN, LYNDIA	RENT SUBSIDY	6,460.00 *
W637108	NGUYEN, MYRA D	RENT SUBSIDY	25,254.00 *
W637109	NGUYEN, PHUONG MY THI	RENT SUBSIDY	15,346.00 *
W637110	NGUYEN, SKY	RENT SUBSIDY	5,524.00 *
W637111	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W637112	NGUYEN, STEVENS	RENT SUBSIDY	1,960.00 *
W637114	NGUYEN, THAI DUC	RENT SUBSIDY	1,422.00 *
W637116	NGUYEN, THANH-NHAN	RENT SUBSIDY	3,218.00 *
W637117	NGUYEN, THINH QUOC	RENT SUBSIDY	1,501.00 *
W637118	NGUYEN, THUY	RENT SUBSIDY	1,965.00 *
W637119	NGUYEN, TIMMY	RENT SUBSIDY	3,715.00 *
W637120	NGUYEN, VAN HUY	RENT SUBSIDY	13,833.00 *
W637121	NGUYEN, VIVIAN	RENT SUBSIDY	3,599.00 *
W637122	NGUYEN, DUNG VAN	RENT SUBSIDY	1,790.00 *
W637123	NGUYEN, HUY	RENT SUBSIDY	5,957.00 *
W637124	NGUYEN, LEXNA T	RENT SUBSIDY	5,692.00 *
W637126	NGUYEN, PERRY	RENT SUBSIDY	1,138.00 *
W637127	NGUYEN, THANH	RENT SUBSIDY	14,220.00 *
W637129	NGUYEN, XUAN YEN	RENT SUBSIDY	5,756.00 *
W637130	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,186.00 *
W637131	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	44,406.00 *
W637132	PARK PLACE APTS LLP	RENT SUBSIDY	20,485.00 *
W637134	PATEL DILLIP M	RENT SUBSIDY	5,808.00 *
W637136	PETITE ELISE, LLC	RENT SUBSIDY	7,166.00 *
W637137	PHAM, BINH Q	RENT SUBSIDY	7,438.00 *
W637138	PHAM, DAVID LINH	RENT SUBSIDY	7,786.00 *
W637139	PHAM, NGHIA	RENT SUBSIDY	10,616.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W637140	PHAM, SON THAI	RENT SUBSIDY	4,084.00 *
W637141	PHAM, THANH QUOC	RENT SUBSIDY	11,532.00 *
W637142	PHAM, UYEN DAI L	RENT SUBSIDY	2,889.00 *
W637143	PHAM,HAI MINH	RENT SUBSIDY	12,641.00 *
W637144	PHAN, OANH	RENT SUBSIDY	6,504.00 *
W637145	PHARN, ART S	RENT SUBSIDY	9,642.00 *
W637146	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,189.78 *
W637147	PLYMOUTH HRA	RENT SUBSIDY	3,691.63 *
W637148	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	15,176.00 *
W637150	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,983.00 *
W637151	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *
W637152	REYES, RAYMOND	RENT SUBSIDY	3,943.00 *
W637153	ROMO, JULIETA	RENT SUBSIDY	2,291.00 *
W637154	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,051.00 *
W637157	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	18,762.00 *
W637158	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	10,224.00 *
W637159	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	20,365.00 *
W637160	STANTON GROUP, LLC	RENT SUBSIDY	8,302.00 *
W637162	SUNGROVE SENIOR APTS	RENT SUBSIDY	121,391.00 *
W637163	TDT WASHINGTON, LLC	RENT SUBSIDY	11,212.00 *
W637164	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	48,651.00 *
W637165	THE MEDITERRANEAN APTS	RENT SUBSIDY	951.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W637169	THULSIRAJ, ANA MARIA C/O LIDO PROPERTY MGMT	RENT SUBSIDY	2,808.00 *
W637171	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	77,818.00 *
W637172	TRAN, FREDERICK M	RENT SUBSIDY	937.00 *
W637173	TRAN, HO VAN	RENT SUBSIDY	16,320.00 *
W637174	TRAN, KEVIN THANH	RENT SUBSIDY	11,292.00 *
W637176	TRAN, NHUT NGUYEN	RENT SUBSIDY	12,043.00 *
W637177	TRAN, THERESA T	RENT SUBSIDY	4,254.00 *
W637178	TRAN, TIM	RENT SUBSIDY	11,910.00 *
W637179	TRAN,THAO DUC	RENT SUBSIDY	7,039.00 *
W637180	TRANG, TOM	RENT SUBSIDY	1,382.00 *
W637181	TRIEU, NANCY	RENT SUBSIDY	4,646.00 *
W637183	TRINH, TUNG XUAN	RENT SUBSIDY	2,532.00 *
W637184	TRUONG, DUNG T	RENT SUBSIDY	3,886.00 *
W637186	TRUONG,QUYEN MY	RENT SUBSIDY	1,220.00 *
W637187	TSAI,CAROLINE	RENT SUBSIDY	3,805.00 *
W637191	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	65,163.00 *
W637192	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	32,357.00 *
W637194	VIRAMONTES, ARTHUR E	RENT SUBSIDY	1,775.00 *
W637195	VLE RENTAL, LLC	RENT SUBSIDY	6,834.00 *
W637197	VO, LOC ANH	RENT SUBSIDY	3,909.00 *
W637200	VORA, NIPA D	RENT SUBSIDY	2,035.00 *
W637201	VU, DAT	RENT SUBSIDY	24,038.00 *

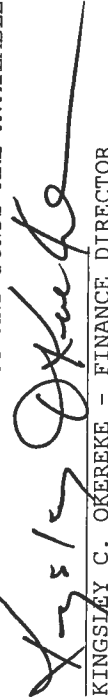
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W637202	VU, PHAT D	RENT SUBSIDY	8,193.00 *
W637203	VU, TRUNG QUOC	RENT SUBSIDY	4,562.00 *
W637204	VUONG, TRI NGHIEP	RENT SUBSIDY	4,797.00 *
W637205	WASHINGTON COUNTY HRA	RENT SUBSIDY	30,598.04 *
W637206	WESTCHESTER PARK LP	RENT SUBSIDY	26,137.00 *
W637209	WINNIE INVESTMENT C/O LAND-LORD MGMT	RENT SUBSIDY	6,642.00 *
W637210	WONG, THOMAS	RENT SUBSIDY	16,280.00 *
W637211	YAU, LEON SHU	RENT SUBSIDY	777.00 *
W637212	ZASLAVSKY, EUGENIA C/O WESTERN INTERNATIONAL	RENT SUBSIDY	5,612.00 *

PAGE TOTAL FOR "*" LINES = 103,598.04

FINAL TOTAL 2,503,997.43 *

DEMANDS #636946 - 637213 AND DIRECT DEPOSITS W636945 - W637212 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$2,064,479.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636042	TSAU, LI-CHIN	REV & VOID	-1,115.00 *
636141	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	REV & VOID	-28,584.67 *
636913	YAHOO.COM	REV & VOID	-366.00 *
637188	TSAU, LI-CHIN	REV & VOID	-1,115.00 *
637214	TOTAL COMPENSATION SYSTEMS, INC.	TUITION/TRAINING	320.00 *
637215	UNION BANK	L/S/A TRANSPORTATION	631.01
		DUES/MEMBERSHIPS	200.00
		REGISTRATION FEES	310.00
		TUITION/TRAINING	150.00
		FOOD	76.39
		BOOKS/SUBS/CASSETTES	254.04
		OFFICE SUPPLIES/EXP	1,103.66
			2,725.10 *
637216	CITY CLERK'S ASSOC OF CALIF CCAC	REGISTRATION FEES	50.00 *
637217	OCHOA, LORI	EMPL COMPUTER PURCH	2,500.00 *
637218	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
637219	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,195.50 *
637220	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	587.38 *
637221	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,455.63 *
637222	ENTERPRISE RIDE SHARE EAN SERVICES, LLC	OTHER RENTALS	4,115.00 *
637223	JACOT, ROSEMARIE	MED TRUST REIMB	403.00 *
637224	KAWELL*, RHONDA C.	MED TRUST REIMB	647.50 *
637225	LEE, GRACE	DEP CARE REIMB	192.30 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637226	MEJIA*, DIEGO	SAFETY EQ/SUPPLIES	191.39 *
637227	MIDDENDORF, LINDA	MED TRUST REIMB	63.63 *
637228	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
637229	RUITENSCHILD, LES	DEP CARE REIMB	142.00 *
637230	S.C. YAMAMOTO, INC.	MAINT-SERV CONTRACTS	1,125.00 *
637231	SANCHEZ, DAVID	MED TRUST REIMB	1,742.78 *
637232	SAUCEDO, DANA	MED TRUST REIMB	593.00 *
637233	SAWYER*, TIMOTHY S.	MED TRUST REIMB	1,620.06 *
637234	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	6,608.00 *
637235	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
637236	WHITMAN*, TRAVIS J.	MED TRUST REIMB	534.80 *
637237	OCAPA	REGISTRATION FEES	100.00 *
637238	VALDIVIA, CLAUDIA	DEP CARE REIMB	400.00 *
637239	HODSON, AARON	DEP CARE REIMB	92.31 *
637240	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
637241	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	123.82 *
637242	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
637243	PHILLIPS, MICHAEL	ACCOUNTS RECEIVABLE	2,171.64 *
637244	OCSO FINANCIAL MNGMT DIV	SEWER FEES	59,305.65 *
637245	MEERS, BRYAN	DEP CARE REIMB	87.94 *
637246	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	284.34 *
637247	SUDDUTH, STEVE	MED TRUST REIMB	475.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637248	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
637249	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
637250	ZION TRANSPORT SERVICES, INC.	MINOR FURN/EQUIP	7,220.00 *
637251	PHAM, ANH	MED TRUST REIMB	245.00 *
637252	AT&T	TELEPHONE	4,121.09 *
637253	AT&T	TELEPHONE	223.79 *
637254	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	718.16 *
637255	MCI COMM SERVICE	TELEPHONE	34.54 *
637256	VOID WARRANT		
637257	SO CALIF EDISON CO	ELECTRICITY	16,148.16 *
637258	SO CALIF GAS CO	NATURAL GAS	7,330.56 *
637259	TIME WARNER CABLE	CABLE	71.96 *
637260	ADAMSON POLICE PRODUCTS	GUNS/AMMUNITION	20,530.43 *
637261	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQUIP	7,453.24
		SAFETY EQ/SUPPLIES	169.74
			7,622.98 *
637262	AWESOME BLINDS & SHUTTERS, INC.	STREET CONSTR CONT	571.00 *
637263	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	16,628.84 *
637264	BAY ALARM COMPANY	MAINT OF REAL PROP	231.26 *
637265	BISHOP CO.	WHSE INVENTORY	318.89 *
637266	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,283.23 *
637267	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	3,424.00 *
637268	CAMERON WELDING SUPPLY	OTHER REC/CULT SUPP	46.13 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637269	SUPPLYWORKS	WHSE INVENTORY	1,239.13 *
637270	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	638.50 *
637271	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,710.08 *
637272	L.N.CURTIS & SONS	MOTOR VEH PARTS	1,236.88 *
637273	DUKE'S ROOT CONTROL, INC	MAINT-SERV CONTRACTS	23,307.41 *
637274	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	735.72 *
637275	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	2,488.00 *
637276	FEDERAL EXPRESS CORP	DELIVERY SERVICES	28.27 *
637277	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	91.59 *
637278	FORD OF ORANGE	MOTOR VEH PARTS	177.70 *
637279	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	WHSE INVENTORY	16.79
		PAINT/DYE/LUBRICANTS	93.62
			110.41 *
637280	FRYE SIGN CO	MOTOR VEHICLE MAINT	985.00 *
637281	GG CHAMBER COMMERCE	ADVERTISING	300.00 *
637282	CITY OF GARDEN GROVE	DONATION REFUND	1,000.00 *
637283	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	148,447.39
		REFUSE COLL SERV	9,813.09
			158,260.48 *
637284	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
637285	GREEN'S DISCOUNT GLASS & SCREENS	OTHER MAINT ITEMS	37.71 *
637286	CORE & MAIN LP	WHSE INVENTORY	1,077.50 *
637287	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	23.39 *
637288	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	187.66 *

PAGE TOTAL FOR "*" LINES = 195,497.43

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637289	INTERWEST CONSULTING GROUP	OTHER PROF SERV	52,232.82 *
637290	INTOXIMETERS	OTHER PROF SUPPLIES	593.01 *
637291	INTERNATIONAL ARMOR CORPORATION	RIOT EQUIPMENT	843.00 *
637292	DANGELO CO	WHSE INVENTORY	428.85 *
637293	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	193.82 *
637294	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	4,240.00 *
637295	MAULE, CHEYNE	TUITION/TRAINING	270.00 *
637296	MC MASTER-CARR SUPPLY CO	HARDWARE	136.78 *
637297	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS JANITORIAL SUPPLIES	611.70 201.02 812.72 *
637298	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	119.95 *
637299	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	3,000.00 *
637300	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	527.77 *
637301	ARC	ADVERTISING DUPLICATING	138.11 105.40 243.51 *
637302	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	189.53 *
637303	ORANGE COUNTY NEWS	ADVERTISING	279.00 *
637304	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	1,860.56 *
637305	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	1,400.00 *
637306	ORTIZ, STEVE	SAFETY EQ/SUPPLIES	237.05 *
637307	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	680.00 *
637308	PENCO ENGINEERING, INC.	OTHER PROF SERV	14,871.50 *

PAGE TOTAL FOR "*" LINES = 83,159.87

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637309	PETTY CASH-COMMUNITY SERV	OTHER RENTALS FACT:YTH ENRCH ADMN/ENTRANCE FEE FACT:PROGRAM EXP FACT:CAC EXP FACT:EMRGY NEEDS FACT:STGTH FTHRS OTHER FOOD ITEMS OTHER REC/CULT SUPP	1.62 32.16 193.00 6.00 17.04 23.69 35.89 132.50 70.56 512.46 *
637310	PLAYPOWER LT FARMINGTON INC.	HARDWARE	1,466.52 *
637311	TESSCO INC	WHSE INVENTORY	33.98 *
637312	DATA TICKET, INC	OTHER PROF SERV	366.00 *
637313	ALEXANDER'S CONTRACT SERVICES, INC.	OTHER MAINT ITEMS	597.00 *
637314	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	OTHER MAINT ITEMS	200.00 *
637315	AT&T GLOBAL SERVICES INC	TELEPHONE	200.00 *
637316	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *
637317	SHOETERIA	SAFETY EQ/SUPPLIES	309.42 *
637318	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	126.00 *
637319	SPARKLETTES	UNIFORMS BOTTLED WATER	74.96 164.52 239.48 *
637320	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	270.00 *
637321	TURNOUT MAINTENANCE COMPANY	FIRE TUNOUTS REPAIR	495.66 *
637322	TYLER TECHNOLOGIES, INC.	NETWORKING SUPPLIES FURN/MACH/EQUIP REPL	1,023.63 18,667.38 19,691.01 *
637323	UNIFIRST CORP	LAUNDRY SERVICES	929.46 *

PAGE TOTAL FOR "*" LINES = 25,886.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637324	VALLEY POWER SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	18,339.79 *
637325	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,090.69 *
637326	GRAINGER	WHSE INVENTORY	737.54
		ELECTRICAL SUPPLIES	9.47
		SAFETY EQ/SUPPLIES	1,785.29
			2,532.30 *
637327	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	4,897.00 *
637328	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	466.72 *
637329	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	885.60 *
637330	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,673.33 *
637331	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	23,279.00 *
637332	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	161.62 *
637333	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	825.00 *
637334	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	OTHER PROF SERV	1,366.20 *
637335	SOLAR APARTMENTS ATTN: GIO	STATE ADA PASSTHRU	0.40
		BUS OPER TAX REFUND	1,938.85
		BOT FEE REFUND	10.00
		CITY ADA ASMT 90%	3.60
			1,952.85 *
637336	HERNANDEZ, ROSIE	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	-79.00
			421.00 *
637337	GUILLEN, GRISELDA	DEPOSIT REFUNDS	500.00 *
637338	INTERNATIONAL E-Z UP, INC. SDS-12-2378	OTHER MINOR TOOLS/EQ	1,545.13 *
637339	ECOLAB	TUITION/TRAINING	679.92 *
637340	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	4,500.00 *

PAGE TOTAL FOR "*" LINES = 65,116.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637341	PROFESSIONAL COLLISION	MOTOR VEHICLE MAINT	700.00 *
637342	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	579.72 *
637343	UNIQUE PAVING MATERIALS	ASPHALT PRODUCTS	1,601.60 *
637344	MCFARLAND CASCADE HOLDINGS, INC.	OTHER MAINT ITEMS	3,888.90 *
637345	CALIFORNIA HEALTH & SAFETY INC.	REPAIRS-FURN/MACH/EQ	1,303.03 *
637346	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,694.22 *
637347	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,869.15 *
637348	POSM SOFTWARE LLC	OTHER MINOR TOOLS/EQ	1,500.00 *
637349	DIRECTV	CABLE TV SERVICE	149.23 *
637350	4IMPRINT, INC. 101 COMMERCE ST	OFFICE SUPPLIES/EXP	268.84 *
637351	PACIFIC COAST BOLT CORP	WHSE INVENTORY	483.80 *
637352	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	1,898.06 *
637353	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
637354	CITY OF NEWPORT BEACH	TUITION/TRAINING	40.00 *
637355	ELLS, MICHAEL JAMES	MAINT OF REAL PROP	2,145.00 *
637356	LABSOURCE, INC.	WHSE INVENTORY	130.00 *
637357	NFPA	DUES/MEMBERSHIPS	1,495.00 *
637358	SUPPLY SOLUTIONS	WHSE INVENTORY	1,921.56 *
637359	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	278.00 *
637360	YO-FIRE SUPPLIES	WHSE INVENTORY	2,076.55 *
637361	GG FIREFIGHTERS 2005	OFFICE SUPPLIES/EXP	300.00 *
637362	EMEDCO	WHSE INVENTORY	113.60 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
637363	GARDEN GROVE POLICE EXPLORERS	UNIFORMS	1,640.00 *
637364	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	195.85 *
637365	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	11,016.09 *
637366	SOUTHERN COMPUTER WAREHOUSE	MINOR FURN/EQUIP MONITORED MINOR EQ	806.14 2,174.68 2,980.82 *
637367	ZERO WASTE USA	OTHER MAINT ITEMS	215.48 *
637368	MAYER PRINTERS	PAPER/ENVELOPES	256.45 *
637369	SAN DIEGO POLICE EQUIPMENT	GUNS/AMMUNITION	1,746.67 *
637370	SSD SYSTEMS	REPAIRS-FURN/MACH/EQ	169.00 *
637371	NATEC INTERNATIONAL INC	TUITION/TRAINING	375.00 *
637372	NICOLAE, CORNELIU	PERMITS/OTHER FEES	105.00 *
637373	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS FORENSIC SERV	32,677.97 43,762.75 76,440.72 *
637374	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	375.00 *
637375	WEAVER, JIM	MAINT OF REAL PROP	3,200.00 *
637376	IRVINE PIPE & SUPPLY INC	PIPES/APPURTENANCES	1,996.03 *
637377	MONICA OROZCO MARTINEZ	DEPOSIT REFUNDS RECREATION REFUND	500.00 -50.00 450.00 *
637378	CHU, MEI-LING	RENT SUBSIDY	2,230.00 *
W2132	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,436.82 *
W2133	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2134	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,146.06 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/10/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2135	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	730,937.71 *
W2136	VISION SERVICE PLAN	VISION INSURANCE	7,761.84 *
W2137	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,271.89 *
W2138	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	74,831.07 *
W2139	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	942.36
		LEGAL FEES	69,539.80
		MUN CLAIMS BD PMT	655.00
			71,137.16 *
W2140	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,777.74 *

PAGE TOTAL FOR "*" LINES = 898,717.41

FINAL TOTAL 1,576,122.27 *

DEMANDS #637214 - 637378 AND WIRES W2132 - W2140 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 10, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR