

WARRANT NUMBER	NAME	AMOUNT	STATUS	AMOUNT	STATUS	
182223	PAUL S BUTTERFIELD		(VOID)			
182242	PAUL S BUTTERFIELD	-408.60		182241	PAUL S BUTTERFIELD	0.00
182244	JOSHUA N ESCOBEDO	339.19		182243	VICTORIA I PEREZ	163.07
182246	JOHN J STEPANOVICH	13967.72		182245	CHASEN P CONTRERAS	5443.42
182248	PATRICK M THRASHER	1532.30		182247	MICHAEL FEHER	1622.02
182250	JUDITH A MOORE	1505.99		182249	MICHAEL M PHILLIPS	11489.59
182252	JO ANNE M CHUNG	2023.84		182251	DIANE BELAIR	1644.96
182254	CHRIS M VERES	2311.34		182253	THOMAS E BUTTERS	2113.96
182256	ROBERT R MOUNGEY	2797.87		182255	WILLIAM J ENGELS	646.98
182258	KEVIN L RAY	541.76		182257	MICHAEL F ROCHA	1905.18
182260	DANIEL C MOSS	549.99		182259	RAYMOND A BUCHLER	631.88
182262	FRANK X DE LA ROSA	1541.30		182261	YUKIYOSHI NAKAGAWA	1506.85
182264	DEANNA M CHUMACERO	1747.51		182263	RACHAEL M CHOATE	279.04
182266	STEPHANIE ORTIZ	1154.17		182265	STEVEN E GOMEZ	384.73
182268	SHADY S PUALLOA	427.33		182267	EMILY PATINO MARQUEZ	303.85
182270	OMAR F PEREZ	156.66		182269	ALBERT R LECOUC JR	2256.61
182272	CALEB I VAUGHN	2362.98		182271	EUN WHA LEE	344.01
182274	O.C.E.A. GENERAL	279.89		182273	TIMOTHY M SUTTON	804.21
182276	COMMUNITY HEALTH CHARITI	2416.09		182275	O.C.E.A.	1318.85
D329908	KRIS C BEARD	50.00		182277	GARDEN GROVE POLICE ASSO	1530.00
D329910	PHAT T BUI	447.91		D329909	CAROL E BECKLES	49.27
D329912	STEPHANIE L KLOPFENSTEIN	202.07		D329911	STEVEN R JONES	277.40
D329914	KIM B NGUYEN	300.83		D329913	DIEDRE THU HA NGUYEN	410.48
D329916	STEVE R SOLORIO	412.27		D329915	JOHN R O'NEILL	444.79
D329918	SHAWN S PARK	45.52		D329917	PAMELA M HADDAD	1615.46
D329920	MARIA A STIPE	1903.64		D329919	SCOTT C STILES	6296.20
D329922	DENISE KEHN	5016.84		D329921	MEENA YOO	1989.96
D329924	TERESA L POMEROY	2164.24		D329923	MARITZA PIZARRO	2032.25
D329926	SHAUNA J CARRENO	2738.10		D329925	LIZABETH C VASQUEZ	1935.01
D329928	VIRGINIA DELGADO	2011.98		D329927	TERESA G CASEY	1464.75
D329930	VILMA C KLOESS	1514.88		D329929	DANNY HUYNH	3413.28
D329932	TAMMY LE	1834.57		D329931	IVY LE	1805.28
D329934	ROSALINDA MOORE	1298.54		D329933	LINDA MIDDENDORF	2414.85
D329936	PHUONG VIEN T NGUYEN	1374.47		D329935	MARIA A NAVARRO	2164.16
D329938	TINA T NGUYEN	2227.79		D329937	QUANG NGUYEN	2309.71
D329940	MARIA RAMOS	2187.44		D329939	THYANA T PHI	2243.49
D329942	CUONG K TRAN	2131.31		D329941	TANYA L TO	1478.85
D329944	THANH-NGUYEN VO	1968.87		D329943	ELAINE TRUONG	1334.36
D329946	KINGSLEY C OKEREKE	1419.16		D329945	SYLVIA GARCIA	2026.36
D329948	HEIDI M JANZ	4982.72		D329947	KAREN M HARRIS	2500.56
D329950	ANN C EIFERT	2028.60		D329949	CHRISTI C MENDOZA	613.48
D329952	MARGARITA A ABOLA	2605.13		D329951	DEBORAH A POWELL	1886.34
D329954	ELLIS EUN ROK CHANG	1772.21		D329953	MARISA ATIN RAMOS	1112.09
D329956	RHONDA C KAWELL	2607.82		D329955	JANET J CHUNG	1931.22
D329958	SHAWNA A MCDONOUGH	2458.32		D329957	ROBERT W MAY	1345.67
D329960	ALEXANDER TRINIDAD	1508.07		D329959	HEIDY Y MUNOZ	2391.13
D329962	ARIANA B BAUTISTA	2520.58		D329961	LIGIA ANDREI	1422.30
D329964	CORINNE L HOFFMAN	1465.80		D329963	KAREN J BROWN	628.91
		2335.54		D329965	JEFF N KURAMOTO	2281.03

D329966	CHELSEA E LUKAS	1471.87	D329967	EDWARD E MARVIN JR	1724.78
D329968	ANGELA M MENDEZ	1743.17	D329969	MONICA A NEELY	3585.77
D329970	JENNIFER L PETERSON	1823.93	D329971	ANH PHAM	1672.74
D329972	EVA RAMIREZ	1675.44	D329973	JAIIME F CHAVEZ	1449.90
D329974	GARY F HERNANDEZ	1545.32	D329975	NEAL M MANALANSAN	1508.45
D329976	DANIEL J SANCHEZ	1545.87	D329977	SANDRA E SEGAWA	3249.00
D329978	ALANA R CHENG	2246.36	D329979	LISA L KIM	4261.58
D329980	JAYME K AHLO	2352.18	D329981	MICHAEL G AUSTIN	2464.77
D329982	CHRISTOPHER J CRANDALL	2416.35	D329983	DAVID A DENT	3651.26
D329984	TODD C HARTWIG	2416.35	D329985	AARON J HODSON	1983.88
D329986	DONALD E LUCAS	2686.60	D329987	GUADALUPE E MERCADO	1665.02
D329988	SVETLANA MOURE	4278.52	D329989	PHU T NGUYEN	3209.09
D329990	LORENA J OUILLA-SOULES	2282.30	D329991	CHRISTOPHER CHUNG	2563.90
D329992	PAUL GUERRERO	2576.75	D329993	LEE W MARINO	3589.48
D329994	MARIA L MEDRANO	1993.70	D329995	MARIA C PARRA	2619.95
D329996	ERIN WEBB	3240.72	D329997	GREG BLODGETT	2770.80
D329998	MONICA COVARRUBIAS	2709.95	D329999	GRACE E LEE	2211.99
D330000	AMEENAH ABU-HAMDIYYAH	1680.71	D330001	JULIE A ASHLEIGH	1863.27
D330002	RITA M CRAMER	2402.44	D330003	RALPH V HERNANDEZ	2151.62
D330004	ROY N ROBBINS	2702.26	D330005	ALLISON D WILSON	5397.13
D330006	MICHAEL C BOS	2257.42	D330007	DANIEL J CANDELARIA	4117.51
D330008	VINCENT L DE LA ROSA	1846.33	D330009	KAMYAR DIBAJ	4072.51
D330010	ALICIA M HOFER	1628.55	D330011	NICOLAS C HSIEH	2655.97
D330012	ROSEMARIE JACOT	1888.69	D330013	SHAN L LEWIS	2159.84
D330014	NAVIN B MARU	3377.17	D330015	JUAN C NAVARRO	2243.15
D330016	MICHAEL F SANTOS	2230.03	D330017	MARK P UPHUS	3425.55
D330018	JOSE A VASQUEZ	2174.29	D330019	ANA G VERGARA NEAL	2184.26
D330020	DAI C VU	3563.57	D330021	KHANG L VU	2891.48
D330022	JOSHUA J ARIONUS	1964.24	D330023	JAN BERGER	1921.70
D330024	ROBERT P BERMUDEZ	3802.17	D330025	TIM P CANNON	3337.72
D330026	MYUNG J CHUN	2965.97	D330027	CARINA M DAN	495.31
D330028	JUSTIN E DAVENPORT	1244.41	D330029	RYAN H DAVIS	1457.34
D330030	RONALD W DIEMERT	1870.50	D330031	CHRIS N ESCOBAR	2381.51
D330032	JASON A FERTAL	1399.32	D330033	ALEXANDER L GERRY	1232.98
D330034	ALEJANDRO GONZALEZ	3428.86	D330035	MICHAEL J GRAY	1090.72
D330036	LARRY GRIFFIN	2537.53	D330037	ROBERT A HAENDIGES	2433.48
D330038	RYAN S HART	1365.59	D330039	ROBERT M HIGGINTHOM	1265.80
D330040	EDWARD A HUY	3112.32	D330041	VIDAL JIMENEZ	1625.66
D330042	SAMUEL K KIM	3355.86	D330043	BRENDA L LAI	465.66
D330044	REBECCA PIK KWAN LI	3171.25	D330045	SCOTT T LOWE	2780.30
D330046	DAVID MA'AE	1466.92	D330047	TYLER MEISLAHN	1826.42
D330048	JESSE K MONTGOMERY	2131.98	D330049	STEVEN J MOYA JR	1929.74
D330050	BASIL G MURAD	1962.89	D330051	DUC TRUNG NGUYEN	1904.99
D330052	CORNELIU NICOLAE	2224.71	D330053	ANDREW I ORNELAS	3447.63
D330054	DAVID A ORTEGA	2257.48	D330055	CELESTINO J PASILLAS	2457.28
D330056	WILLIAM F PEARSON	2157.88	D330057	LES A RUITENSCHILD	3155.33
D330058	JONATHAN RUIZ	1935.57	D330059	MODESTO R SALDANA	1879.93
D330060	ALEXIS SANTOS	1015.91	D330061	ADRIAN M SARMIENTO	3729.17

D330062	ALBERT TALAMANTES JR	1852.89	D330063	MINH K TRAN	2446.20
D330064	ALEJANDRO VALENZUELA JR	1227.24	D330065	ALEJANDRO N VALENZUELA	2087.31
D330066	KATHLEEN N VICTORIA	794.57	D330067	RONALD J WOLLAND	1592.86
D330068	VICTOR K YERGENSEN	1873.88	D330069	ALICE K FREGOSO	1811.54
D330070	RAQUEL K MANSON	2466.75	D330071	CAROLYN E MELANSON	1550.08
D330072	WILLIAM E MURRAY JR	5962.99	D330073	EMILY H TRIMBLE	1526.86
D330074	ALFRED J AGUIRRE	3850.04	D330075	RODOLPHO M BECERRA	1717.11
D330076	HELEN L CAMDEN	596.47	D330077	EDGAR A CANO	1404.99
D330078	ALBERT J CARRISOZA	2108.18	D330079	MARRAY R CHAPMAN	725.97
D330080	GABRIELA R CONTRERAS	2218.33	D330081	JULIE T COTTON	786.03
D330082	DANIEL A DEL ROSARIO	607.72	D330083	ERIC M ESPINOZA	1390.07
D330084	HECTOR M ESPINOZA	1501.00	D330085	ROBERT J FRANCO	459.42
D330086	GLORIA GAW	1846.88	D330087	RICHARD R GOSSELIN	2926.73
D330088	HERMILO HERNANDEZ	1590.95	D330089	DONALD A HORNE JR	899.57
D330090	DARNELL D JERRY	699.85	D330091	BRENT KAYLOR	2100.45
D330092	MARK W LADNEY	2875.02	D330093	RAUL LEYVA	1586.00
D330094	ANTONIO R MARTIN	2105.98	D330095	DIEGO A MEJIA	1616.62
D330096	KEVIN E MEJIA	624.39	D330097	RIGOBERTO MENDEZ	2135.30
D330098	JON A MIHALIA	532.86	D330099	STEVEN T ORTIZ	1690.13
D330100	RICHARD L PINKSTON	1972.88	D330101	BRADLEY J POINDEXTER	584.54
D330102	STEVE J TAUANU'U	1967.64	D330103	SUSAN VITALI	763.94
D330104	STEPHANIE A WASINGER	655.57	D330105	IOAN ANDREI	592.49
D330106	JEFFREY G CANTRELL	1871.81	D330107	THOMAS C COUNTS	2056.33
D330108	JAMES CUNNINGHAM	2053.79	D330109	EARNEST L DOMINGUEZ	730.16
D330110	JULIA ESPINOZA	1092.50	D330111	ALBERT R EURS II	2336.91
D330112	CECELIA A FERNANDEZ	1129.79	D330113	CONRAD A FERNANDEZ	945.12
D330114	DIANA GOMEZ	610.60	D330115	JORGE GONZALEZ	1087.84
D330116	MICHAEL R GREENE	1952.40	D330117	RONALD D GUSMAN	775.72
D330118	GLORIA A HARO	1142.63	D330119	ERIC W JOHNSON	1000.39
D330120	URIEL MACIAS	818.17	D330121	LUIS Y MENDOZA AGUILAR	920.32
D330122	KHUONG NGUYEN	1142.64	D330123	ALEJANDRO ORNELAS	817.15
D330124	WILLIAM R PICKRELL	2561.43	D330125	DELFRADO C REYES	1142.63
D330126	RAFAEL ROBLES	1212.14	D330127	ADRIANNA M RODRIGUEZ	746.54
D330128	JAVIER RODRIGUEZ	1043.38	D330129	RODERICK THURMAN	1556.35
D330130	EVARISTO VERA	1587.53	D330131	RICHARD L WILLIAMS	1668.76
D330132	ANSELMO AGUIRRE	1766.39	D330133	CHRISTOPHER L ALLEN	1984.98
D330134	PHILLIP J CARTER	2359.32	D330135	RICK L DUVAL	2088.56
D330136	AARON R HANSEN	1281.62	D330137	PATRICIA CLAIR HAYES	2336.44
D330138	HUY HOA HUYNH	1975.96	D330139	BRYAN D KWIATKOWSKI	1358.90
D330142	TODD R REED	1158.04	D330141	ROLANDO QUIROZ	1530.08
D330144	LUIS A TAPIA	2896.81	D330143	ESTEBAN H RODRIGUEZ	1273.47
D330146	WILLIAM J WHITE	2054.16	D330145	MICHAEL W THOMPSON	2121.12
D330148	BRETT A MEISLAHN	2012.68	D330147	JESSE GUZMAN	2166.19
D330150	AUSTIN H POWELL	1841.05	D330149	MARK E MONSON	2275.67
D330152	STEPHEN D SUDDUTH	1716.98	D330151	MELVIN P REED	1399.16
D330154	HILLARD J WILLIAMS	545.85	D330153	TIMOTHY WALLINGFORD	3680.64
D330156	ALBERT J HOLMON III	623.38	D330155	SOUHELIA K GOUNTOUMA	1556.74
		3207.30	D330157	VICTOR T BLAS	2211.36

**** PAGE TOTAL = 155752.17

D330158	ERVIN DUBRUL	1780.34	D330159	JEREMY J GLENN	1215.52
D330160	JOSE GOMEZ	1839.72	D330161	BRENT W HAYES	2761.65
D330162	FRANK D HOWENSTEIN	2334.52	D330163	ALLEN G KIRZHNER	2909.56
D330164	BRANDON S NUNES	1130.35	D330165	STEPHEN PORRAS	2658.35
D330166	JESSE VIRAMONTES	2417.70	D330167	JOHN ZAVALA	2639.69
D330168	VERONICA AVILA	1770.92	D330169	JEFFREY P DAVIS	1940.71
D330170	NOELLE N KIM	1643.17	D330171	MISSY M MENDOZA	475.30
D330172	MARIE L MORAN	2410.40	D330173	ANA E PULIDO	3259.37
D330174	KRISTY H THAI	2139.18	D330175	EDWARD D AMBRIZ GARCIA	393.83
D330176	STEPHANIE AMBRIZ	177.40	D330177	GABRIELLA E BALANDRAN	35.38
D330178	VALERIA J BARON	277.51	D330179	JOSUE BARREIRO MENDOZA	1441.17
D330180	NICHOLAS J BARRETT	83.04	D330181	ALEXIS R BAUTISTA-MOYANO	268.43
D330182	IMMANUEL M CALDONA	456.96	D330183	RACHEL M CAMARENA	1807.36
D330184	RENE CAMARENA	1750.34	D330185	MARTI CARROLL	1624.44
D330186	VICTORIA M CASILLAS	1734.35	D330187	AMANDA D CROSS	1129.06
D330188	GISELL L CRUZ	488.89	D330189	KENNETH E CUMMINGS	455.10
D330190	KEVIN J CUMMINGS	111.17	D330191	GABRIELA DIAZ	426.20
D330192	GRISELL V EVERASTICO	387.58	D330193	JARED D GARCIA	341.08
D330194	VANESSA L GARCIA	172.72	D330195	JACOB R GRANT	1818.01
D330196	CAROLINA HONSTAIN	377.86	D330197	KELLY L HOWENSTEIN	409.72
D330198	ANA C IZQUIERDO	739.70	D330199	ISABELLA H KUBES	156.73
D330200	MARISSA D LOPEZ	20.76	D330201	STEPHANIA LUNA	491.31
D330202	ELAINE M MA'AE	2019.35	D330203	JESUS MEDINA	1521.94
D330204	JUAN MEDINA	1956.71	D330205	JOHN A MONTANCHEZ	4143.73
D330206	BRIANNA M MOORE	1036.33	D330207	KIRSTEN K NAKAISHI	135.66
D330208	GINA D NECCO	633.45	D330209	JACOB J NEELY	391.14
D330210	NOEL N NICHOLAS	1232.53	D330211	JENNIFER GODDARD NYE	2309.74
D330212	GABRIELA O'CADIZ-HERNAND	2417.26	D330213	NANCY A OCAMPO	434.60
D330214	LORI OCHOA	1853.63	D330215	CHRISTIAN PANGAN	433.05
D330216	KERRY L PAXTON	402.44	D330217	JANET E PELAYO	2799.84
D330218	JESUS PEREZ	305.01	D330219	SUGEIRY REYNOSO	2370.20
D330220	CATIA J RIVERA	669.91	D330221	MARINA Y ROMERO	1593.69
D330222	MONICA K ROMO	297.68	D330223	TANYA ROSAS	295.67
D330224	DIANA SALDIVAR	391.01	D330225	RICARDO SALDIVAR	438.25
D330226	DANA MARIE SAUCEDO	2070.36	D330227	EMERON J SCHLUMPBERGER	925.63
D330228	AUSTIN M ST MARSEILLE	80.85	D330229	KENNETH P TRAVIS III	333.52
D330230	CLAUDIA VALDIVIA	2760.34	D330231	JEFFREY VAN SICKLE	2064.65
D330232	DAISY O VENCES	190.89	D330233	JOSHUA VENCES	182.17
D330234	PAUL E VICTORIA	1199.33	D330235	JACOB D VIRAMONTES	327.46
D330236	DAVID M WILMES	443.30	D330237	AMANDA M POLLOCK	3839.55
D330238	THOMAS R SCHULTZ	2795.42	D330239	TREVOR G SMOUSE	1865.56
D330240	ALBERTO ACOSTA	3368.93	D330241	ANTHONY R ACOSTA	6821.72
D330242	JOHN D BARANGER III	2895.61	D330243	LUCAS B BAUER	2433.30
D330244	BRADLEY D BELL	4452.22	D330245	JERRY R BRENEWAN	4870.18
D330246	GUY BROWN	408.95	D330247	JOSE J CAMBEROS	3547.26
D330248	DANIEL L CLEARWATER	4326.77	D330249	YVES G CLERMONT	2055.68
D330250	JOE W CRAWFORD	3190.15	D330251	TIMOTHY A CRAWFORD	4340.56
D330252	JUSTIN D DOYLE	3721.30	D330253	MICHAEL G ECKHARDT JR	4649.14

D330254	DAVID W EDNOFF	5568.77	D330255	STEVE P FELLNER	1937.33
D330256	JAMES L GABBARD	4790.13	D330257	DREW R GARCIA	3783.71
D330258	JEFF W HANNA	4230.51	D330259	MATTHEW R HENSHAW	3481.65
D330260	MICHAEL L JACOBS	2331.21	D330261	WILLIAM R JAEGER	1681.42
D330262	JORDAN R JEMIOLA	5069.01	D330263	MATTHEW C KLEIBACKER	3766.30
D330264	SCOTT A KUHLMAN	5145.69	D330265	NICHOLAS A LERARIO	1753.60
D330266	COREY L LINDSAY	2776.49	D330267	NORMAN M LOVELY	3836.19
D330268	CHEYNE C MAULE	4433.70	D330269	TERRY A MCGOVERN JR	5362.51
D330270	SHANE D MELLEME	6758.02	D330271	TRAVIS M MELLEME	2287.18
D330272	MARK A MICKELSEN	4825.94	D330273	SON L NGUYEN	3064.89
D330274	THANH Q NGUYEN	4814.05	D330275	FREDERICK N NIBLO	2505.84
D330276	BRENT C PARDOEN	3164.78	D330277	MICHAEL KURT RIETH	2666.48
D330278	WADE E RUHMAN	2780.62	D330279	DENNIS L RUZICKA	4000.61
D330280	DAVID C SANCHEZ	4454.84	D330281	TIMOTHY S SAWYER	4660.57
D330282	NICK R SCHAEFER	5697.03	D330283	SCOTT A SCHERER	4080.10
D330284	MORRIS B SPELL	6419.44	D330285	WILLIAM S STROHM	4784.12
D330286	JUSTIN D TRAVER	3646.74	D330287	CHRISTOPHER B TRENHOLM	3069.47
D330288	JUSTIN TRUHILL	2839.64	D330289	MARIO G VALDERRAMA	3154.48
D330290	DAVID S WALDSCHMIDT	3331.91	D330291	MARK S WEISS	2008.28
D330292	JOSEPH A WINGERT JR	3741.69	D330293	JASON R BLOMGREN	3767.41
D330294	MYLES A BURROUGHS	2454.57	D330295	DAVID M CARLSON	8505.17
D330296	PARKER W CARY	2995.52	D330297	JOSHUA A FELDMAN	2450.80
D330298	TIMOTHY D FISHER	4546.36	D330299	GARRET M FURUTA	3244.75
D330300	CHRISTOPHER P HAWKINS	1905.58	D330301	SHANE S HOWEY	2710.26
D330302	PETER M HUBER	2565.24	D330303	JAYCEN R JUSTUS	2590.40
D330304	ANTHONY L KNAACK	2555.65	D330305	ROSS L LAIRD IIII	1737.36
D330306	JOSHUA D LEE	3324.37	D330307	DANIEL J MOORE	3453.08
D330308	GRANT A NOBLE	3463.66	D330309	ERIC S NORRDMAN	3272.35
D330310	ANTHONY J PAGE	3066.85	D330311	ERIC M PALOMO	2940.41
D330312	ANDREW J ROACH	2087.40	D330313	RICHARD RONSTADT	4702.18
D330314	TIMOTHY N STOWE	3664.30	D330315	ERIC THORSON	3220.42
D330316	RYAN D VAN WIE	3125.42	D330317	JONATHAN C WHITE	1798.74
D330318	GREGORY D WILLIAMS	2025.75	D330319	JEREMIE E YORKE	1830.20
D330320	BRYSON T DAHLHEIMER	1831.02	D330321	LISA S GUARDI	693.25
D330322	DON T NGUYEN	1690.48	D330323	NICHOLAS S SEELEY	121.09
D330324	JOSEPH I VALENZUELA	145.32	D330325	PAUL J WHITTAKER	5070.73
D330326	RANDY ABRAHAMSON	6123.16	D330327	TODD D ELGIN	5550.05
D330328	CAROLE A KANEGAE	2195.16	D330329	KRISTEN A BACKOURIS	1559.91
D330330	SHARON S BAEK	1706.43	D330331	GENA M BOWEN	1275.27
D330332	JESENIA CAMPOS	1166.54	D330333	THOMAS R DARE	4685.99
D330334	HELENA ELSOUSOU	2403.14	D330335	ROBERT D FOWLER	3500.26
D330336	PATRICK E GILDEA	2711.49	D330337	AI KELLY HUYNH	1880.94
D330338	CINDY S NAGAMATSU HANLON	2542.80	D330339	JEFFREY C NIGHTENGALE	4109.02
D330340	REYNA ROSALES	1527.87	D330341	TIMOTHY R ASHBAUGH	2307.92
D330342	ALFREDO R AVALOS	3480.81	D330343	RENE BARRAZA	2722.70
D330344	CARLOS BAUTISTA JR	2486.73	D330345	RYAN S BERLETH	1883.21
D330346	SUMMER A BOGUE	1825.87	D330347	ROBERT W CAMPBELL	1403.73
D330348	JEROME L CHEATHAM	3015.38	D330349	GARY L COULTER	3316.49

D330350	NATHANIEL D COX	2830.73	D330351	CHARLIE DANIELEY III	2070.03
D330352	NICHOLAS A DE ALMEIDA LO	3769.40	D330353	KEVIN DINH	2829.97
D330354	JARED R DOYLE	2041.58	D330355	MICHELLE N ESTRADA-MONSA	2068.39
D330356	KARI A FLOOD	2078.77	D330357	VICTORIA A GILL	2364.56
D330358	BRIAN C GIRGENTI	2781.29	D330359	JOSEPH P GROSS JR	2852.05
D330360	TROY HALLER	3524.03	D330361	ALLAN S HARRY	3776.48
D330362	WILLIAM T HOLLOWAY	3136.08	D330363	MICHAEL J JENSEN	3350.39
D330364	NICKOLAS K JENSEN	2515.24	D330365	PATRICK R JULIENNE	2706.09
D330366	KRISTOFER D KELLEY	2531.88	D330367	TIMOTHY P KOVACS	2621.32
D330368	AUSTIN C LAVERTY	2261.84	D330369	CHRISTOPHER LAWTON	3091.11
D330370	JON D LOFQUIST	2083.42	D330371	BRADLEY A LOWEN	2206.70
D330372	SHAYLEN L MAO	2536.54	D330373	MATTHEW P MARCHAND	2494.61
D330374	MARIO MARTINEZ JR	3510.41	D330375	BRYAN J MEERS	2471.93
D330376	JEREMY N MORSE	3815.08	D330377	MITCHEL S MOSSER	3107.35
D330378	JASON M MURO	2625.73	D330379	PATRICK J MUSCHETTO	2423.68
D330380	AARON S NELSON	3250.65	D330381	ADAM C NIKOLIC	3210.91
D330382	LUIS A PAYAN	2728.28	D330383	JASON S PERKINS	3341.42
D330384	PHILLIP H PHAM	2170.00	D330385	DOUGLAS A PLUARD	3294.25
D330386	COREY T POLOPEK	2562.42	D330387	JOHN E REYNOLDS	3130.95
D330388	CHRISTIN E ROGERS	2717.12	D330389	AARON T SHIPLEY	2092.31
D330390	GAREY D STAAL	3535.74	D330391	BRIAN T STROUD	2639.77
D330392	VINCENTE J VAICARO	3049.71	D330393	EDGAR VALENCIA	3144.18
D330394	DANIEL J VILLEGAS	1109.73	D330395	JONATHAN B WAINWRIGHT	4418.30
D330396	CHRISTOPHER A WASINGER	3499.90	D330397	ADAM D ZMIJA	3510.19
D330398	MARCOS R ALAMILLO	3061.96	D330399	BOBBY B ANDERSON	2683.37
D330400	PEDRO R ARELLANO	3053.39	D330401	JOHN F BANKSON	3141.74
D330402	JOSHUA K BEHZAD	2108.68	D330403	JEFFREY A BROWN	2951.43
D330404	JOHN CASACCIA II	6785.54	D330405	JUAN C CENTENO	3346.51
D330406	HAN J CHO	3244.22	D330407	BRIAN M CLASBY JR	3039.59
D330408	JULIO C CORTEZ	2206.25	D330409	AMIR A EL-FARRA	3672.79
D330410	HECTOR FERREIRA JR	1974.12	D330411	GEORGE R FIGUEROA	2149.64
D330412	ROGER A FLANDERS	1548.80	D330413	MICHAEL E GERDIN	2555.27
D330414	ROBERT J GIFFORD	2760.36	D330415	SEAN M GLEASON	2995.12
D330416	BRIAN G HATFIELD	2717.43	D330417	EFFRAIN A JIMENEZ JR	2031.85
D330418	MICHAEL J JOHNSON	3452.99	D330419	ARION J KNIGHT	3367.36
D330420	RAFAEL M LEE	300.38	D330421	DEREK M LINK	3962.71
D330422	RAFAEL LOERA JR	2585.78	D330423	CHARLES H LOFFLER	2853.63
D330424	MARK A LORD	2741.41	D330425	TAYLOR A MACY	2323.11
D330426	GIANLUCA F MANIACI	1760.28	D330427	NATHAN D MORTON	2572.91
D330428	PATRICK W MURPHY	1931.21	D330429	RUDOLPH J NEGRON	2906.61
D330430	JEFFREY C NGUYEN	2961.25	D330431	STEVEN TRUJILLO ORTIZ	1932.32
D330432	JOHN E RANEY	3658.25	D330433	THOMAS S REED	2819.38
D330434	RYAN R RICHMOND	2263.59	D330435	ERIC T RUZIECKI	2876.75
D330436	SEAN M SALAZAR	3503.65	D330437	LLINO G SANTANA	3425.04
D330438	PHILIP E SCHMIDT	3982.84	D330439	ROBERT M STEPHENSON III	3264.00
D330440	JOHN J YERGLER	3235.02	D330441	KATHERINE M ANDERSON	3586.82
D330442	PAUL W ASHBY	3648.17	D330443	RYAN V BUSTILLOS	2826.51
D330444	THOMAS A CAPPS	2839.04	D330445	MICHAEL K ELHAMI	3938.15


D330446	DANNY J MIHALIK	2780.95	D330447	RON A REYES	3358.25
D330448	ROCKY F RUBALCABA	3128.45	D330449	ROYCE C WIMMER	2962.24
D330450	JUAN L DELGADO JR	3004.37	D330451	CHRISTOPHER M EARLIE	2626.15
D330452	BENJAMIN M ELIZONDO	2338.07	D330453	OTTO J ESCALANTE	4517.32
D330454	GEORGE KAISER	3526.27	D330455	PETER M KUNKEL	4336.36
D330456	NICHOLAS A LAZENBY	2871.17	D330457	LUIS F RAMIREZ	3164.52
D330458	AARON J COOPMAN	2560.42	D330459	DONALD J HUTCHINS	3288.60
D330460	JASON L JOHNSON	2561.38	D330461	ERICK LEYVA	3198.77
D330462	RYAN M LUX	2310.07	D330463	RAUL MURILLO JR	4040.17
D330464	JOSHUA T OLLIVO	3314.65	D330465	COURTNEY P ALLISON	2170.82
D330466	LISA A BELTHIUS	620.51	D330467	RANDY G CHUNG	140.53
D330468	ADAM B COUGHRAN	87.93	D330469	CHRISTOPHER C DOVEAS	406.84
D330470	CRAIG A HERRICK	23.36	D330471	VERONICA NELSON	839.76
D330472	JOHN O OJEISEKHOB	577.71	D330473	JOSEPH D VARGAS	318.46
D330474	TRAVIS J WHITMAN	4758.43	D330475	CARL J WHITNEY	4542.14
D330476	FRANCISCO AVALOS JR	331.18	D330477	ISAAC DAVILA	301.31
D330478	JULIAN TAPIA	355.55	D330479	KENTON TRAN	399.90
D330480	KAREN D BRAME	889.42	D330481	KENNETH L CHISM	1843.18
D330482	RENZO CHUMBE	2093.71	D330483	JAMES E COLEGROVE	5786.33
D330484	PAUL E DANIELSON	2617.81	D330485	RUSSELL B DRISCOLL	531.25
D330486	KORY C FERRIN	3336.06	D330487	JAMES D FISCHER	1412.28
D330488	VICTORIA M FOSTER	1761.23	D330489	KIRK P HURLEY	1722.19
D330490	CODY M JOHNSON	1798.31	D330491	CHAD B KIM	1844.32
D330492	EDWARD K KIM	1883.72	D330493	ROBERTO MACHUCA	1747.48
D330494	JORGE L MAZON	1718.43	D330495	JAKE T MELIA	1747.48
D330496	KENNETH E MERRILL	531.25	D330497	CHARLES W STARNES	2153.95
D330498	MICHAEL J VISCOMI	6564.90	D330499	TUONG-VAN NGUYEN VU	1875.06
D330500	SUSAN L WINN	1842.00	D330501	WILLIAM ALLISON	3235.22
D330502	FLOR DE LIS ELIZONDO	1149.15	D330503	GARY E ELKINS	2271.45
D330504	JOHN A FLAWS	2033.73	D330505	JASON S FULTON	1929.84
D330506	JAMES C HOLDER	2925.81	D330507	ROBERT J KIVLER	1351.90
D330508	VICTORIA L LAWTON	2368.08	D330509	EDUARDO C LEIVA	4040.51
D330510	RAQUEL D MATA	1044.17	D330511	REBECCA S MEEKS	2582.98
D330512	MICHELLE L OLMSTEAD	1229.23	D330513	DAVID C YOUNG	3348.78
D330514	MARIA A ALCARAZ	1837.10	D330515	CARISSA L BRUNICK	2974.36
D330516	TAMMY L CHAURAN-HAIRGROV	1264.17	D330517	VERONICA FRUTOS	1031.66
D330518	DAVID L GEORGE	2231.85	D330519	JENNIFER A GERACI	1466.02
D330520	JOAN L HIGHTOWER	1714.55	D330521	PINKY C HINGCO	2449.73
D330522	SHELBY KEULLIAN	1675.15	D330523	ALLYSON T LE	1583.07
D330524	ANGELA LEDESMA	1943.47	D330525	MARIA C MCFARLANE	1925.11
D330526	TRINA T NGUYEN	1872.52	D330527	DEBRA J NICHOLS	2014.11
D330528	DIANA L O'BRIEN	1518.62	D330529	FELICIA H PEREZ	1359.14
D330530	ASHLEY C ROJAS	1508.92	D330531	JENNIFER V ROMBOUGH	1729.89
D330532	KIMBRA S VELLANOWETH	1651.24	D330533	KRISTIN M WEISS	3147.69
D330534	SHANNON M YELENSKY	2078.88	D330535	JENNIFER A DIX	2930.23
D330536	KATHERINE M FRANCISCO	2153.26	D330537	AMANDA B GARNER	2111.95
D330538	ARCHIE GUZMAN	2650.00	D330539	ROBERT D LUX	2315.44
D330540	MELISSA MENDOZA-CAMPOS	2077.41	D330541	MICHAEL A MOSER	1829.47

D330542	BRANDY J PARK	2439.56	D330543	CRISTINA V PAYAN	1931.12
D330544	JENNIFER M RODRIGUEZ	2513.98	D330545	TANYA L SAMOFF	2265.27
D330546	SUSAN A I SEYMOUR	2276.19	D330547	NICOLE D SHORROW	2122.83
D330548	DANNY J SOSEBEE	1671.60	D330549	MARSHA D SPELLMAN	4496.35
D330550	SPENCER T TRAN	2093.88	D330551	SANTA WARDLE	943.48
D330552	CHERYL L WHITNEY	2177.86	D330553	CLAUDIA ALARCON	3053.27
D330554	RICHARD A ALVAREZ-BROWN	2649.01	D330555	EVAN S BERESFORD	2406.94
D330556	RAY E BEX	3182.29	D330557	RICHARD O BURILLO	3870.65
D330558	DANIEL A CAMARA	2531.39	D330559	SCOTT A COLEMAN	3628.51
D330560	BRIAN D DALTON	2115.69	D330561	RICHARD E DESBIENS	1355.82
D330562	STEPHEN C ESTLOW	822.29	D330563	JAMES D FRANKS	3094.14
D330564	PETE GARCIA	2046.83	D330565	STEVEN H HEINE	992.80
D330566	JOSE D HERRERA	3042.68	D330567	THI A HUYNH	2555.22
D330568	GERALD F JORDAN	2578.66	D330569	JOSEPH L KOLANO	2214.59
D330570	LEA K KOVACS	2696.37	D330571	DAVID LOPEZ	2608.23
D330572	STEVEN W LUKAS	1501.40	D330573	SINDY RAMIREZ OROZCO	2256.83
D330574	TERRA M RAMIREZ	1993.35	D330575	CHRISTOPHER M SHELGREEN	2127.81
D330576	PAUL M TESSIER	2558.50	D330577	DENNIS WARDLE	2657.74
D330578	RONALD A DOSCHER	405.80	D330579	ERIC A QUINTERO	2773.23
D330580	MARY C CERDA	1922.21	D330581	NICHOLAS G FRANC	1783.17
D330582	SUSAN A HOLSTEIN	2607.92	D330583	LIANE Y KWAN	2811.50
D330584	JANY H LEE	3375.08	D330585	SHERRILL A MEAD	2311.70
D330586	CAITLYN M STEPHENSON	1658.78	D330587	LAURA J STOVER	4793.56
D330588	FRANA K CASSIDY	1664.03	D330589	ANNA L GOLD	1725.59
D330590	HIEN Q PHAM	1752.43	D330591	KATRENA J SCHULZE	379.99
D330592	MATTHEW T SWANSON	1246.22	D330593	ANTHONY VALENZUELA	1347.15
D330594	CANDY G WILDER	1928.32	D330595	STEVEN F ANDREWS	1478.56
D330596	TERENCE S CHANG	2152.24	D330597	VERNA L ESPINOZA	1770.18
D330598	CESAR GALLO	2297.39	D330599	CHARLES D KALLIL	1786.06
D330600	GEOFFREY A KLOESS	2578.07	D330601	RACHOT MORAGRAAN	4647.71
D330602	NOEL J PROFFITT	3099.15	D330603	ANAND V RAO	3608.33
D330604	JOSEPH M SCHWARTZ	2335.37	D330605	ROD T VICTORIA	2153.79
D330606	TERREL KEITH WINSTON	3433.31	D330607	POLICE ASSN	15479.50
D330608	GG FIRE FIGHTERS 2005	21589.95	D330609	SO CAL CU	83099.00
D330610	SOUTHLAND CU	5616.94	W2470	GREAT WEST LIFE 457 #340	112277.84
W2471	GREAT WEST LIFE OBRA#340	3100.49	W2472	INTERNAL REVENUE SERVICE	328943.68
W2473	EMPLOYMENT DEVELOPMENT D	101665.69			

*** PAGE TOTAL = 823073.06

TOTAL CHECK PAYMENTS	38	69,686.54
TOTAL DIRECT DEPOSITS	703	1,710,419.96
TOTAL WIRE PAYMENTS	4	545,987.70
GRAND TOTAL PAYMENTS	745	2,326,094.20

Checks #182242 thru #182277, and Direct Deposits #D329908 thru #D330610, and wire #W2470 thru #W2473 presented in the Payroll Register submitted to the Garden Grove City Council 22 MAY 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 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
580780	NGUYEN, TON SANH	REV & VOID	-8,445.00 *
587706	NGUYEN, TON SANH	REV & VOID	-1,058.00 *
630468	NEELY *, MONICA	REV & VOID	-925.96 *
630996	NGHIEM, DALE XUAN	REV & VOID	0.00 *
633566	TSAU, LI-CHIN	REV & VOID	-1,120.00 *
634336	KUHIMAN, SCOTT	REV & VOID	-1,097.50 *
634871	AECOM	REV & VOID	-304.02 *
636629	LT PROPERTIES	REV & VOID	-15,920.05 *
636821	MAULE, CHEYNE	REV & VOID	-650.00 *
637353	LT PROPERTIES	REV & VOID	-15,920.05 *
638242	CURTIS PROPERTIES, INC	REV & VOID	-1,280.00 *
638268	FG SEACLIFF SENIOR APTS, LP	REV & VOID	-646.00 *
638318	LE, DANIEL	REV & VOID	-976.00 *
638548	*ALVAREZ-BROWN, RICHARD	POLICE	218.00 *
638549	*BLODGETT, GREG	COMMUNITY & ECONOMIC	228.00 *
638550	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	14,105.00 *
638551	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
638552	*CRANDALL, CHRIS	SAFETY EQ/SUPPLIES	240.00 *
638553	HOWEY, SHANE	MED TRUST REIMB	716.86 *
638554	HUYNH, AI KELLY	TUITION REIMB	1,380.00 *
638555	LSA ASSOCIATES, INC	DEPOSIT REFUND	16,467.24 *
638556	*LEE, GRACE	COMMUNITY & ECONOMIC	228.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638557	LORD*, MARK A	POLICE	480.00 *
638558	*MARINO, LEE	COMMUNITY & ECONOMIC	171.00 *
638559	NEELY *, MONICA	MED TRUST REIMB	925.96 *
638560	NGUYEN*, PHU T	TUITION/TRAINING	200.00 *
638561	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	1,050.00 *
638562	LEGAL SHIELD	LEGAL	1,340.55 *
638563	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	556.00 *
638564	SAN BERNARDINO COUNTY SHERIFFS DEPT	TUITION/TRAINING	90.00 *
638565	SANCHEZ, DAVID	MED TRUST REIMB	1,742.78 *
638566	STEPHENSON, ROBERT	POLICE	400.00 *
638567	TIME WARNER CABLE	CABLE TV SERVICE	505.75 *
638568	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,682.80 *
638569	U.S. POSTAL SERVICE	POSTAGE	20,000.00 *
638570	ENGLE, WILLIAM J	TAXES/LICENSES	41.00 *
638571	SPALDING, CHUCK	SELF-INS ADMN	1,134.70 *
638572	GARCIA ERNEST NONE JR	CITATION DIST	51.00 *
638573	VALDIVIA, CLAUDIA	DEP CARE REIMB	400.00 *
638574	RANCHO SANTIAGO COMMUNITY COLLEGE DIST	ADMN/ENTRANCE FEE	210.00 *
638575	CITIBANK %CITIGROUP	OTHER PROF SERV	46.00
		L/S/A TRANSPORTATION	892.88
		LODGING	2,088.24
		OTHER CONF/MTG EXP	179.22
		REGISTRATION FEES	146.68
			3,353.02 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638576	TRELOAR, TOM	OTHER PROF SERV	600.00 *
638577	ALLAN HANCOCK COLLEGE	TUITION/TRAINING	124.50 *
638578	*JENSEN, NICKOLAS	POLICE	400.00 *
638579	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	5,859.60 *
638580	DISCOVERY SCIENCE CENTER	ADMN/ENTRANCE FEE	441.00 *
638581	AMERICAN RIVER COLLEGE	TUITION/TRAINING	603.00 *
638582	DAVID DENT	TUITION/TRAINING	200.00 *
638583	ROWE, CRAIG	OTHER PROF SERV	350.00 *
638584	KWAN, LIANE Y	MED TRUST REIMB	2,499.90 *
638585	HULSTEIN, JOSH	OTHER PROF SERV	250.00 *
638586	*MIHALIK, DANNY	POLICE	204.20 *
638587	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	344,469.36 *
638588	JERRY BRENEMAN	TUITION REIMB	1,036.00 *
638589	*COVARRUBIAS, MONICA	COMMUNITY & ECONOMIC	228.00 *
638590	LYNN LAI BITE SIZED CATERING	FACT:CAC EXP	97.50 *
638591	UNIVERSAL STUDIOS HOLLYWOOD SALES DEPARTMENT	ADMN/ENTRANCE FEE	1,275.00 *
638592	CRUZ, GISELL	MILEAGE REIMB	61.53 *
638593	ALFRED AGUIRRE	MILEAGE REIMB	110.64 *
638594	LORENA SOULES*	TUITION/TRAINING	200.00 *
638595	HILL'S BROS LOCK & SAFE INC	OTHER PROF SERV	154.00 *
638596	VOID WARRANT		

PAGE TOTAL FOR "*" LINES = 359,164.23

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638597	SHOETERIA	SAFETY EQ/SUPPLIES	219.11 *
638598	TARGET SPECIALTY PRODUCTS, INC	OTHER MINOR TOOLS/EQ	356.35 *
638599	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	638.91 *
638600	UNION BANK	MAINT-SERV CONTRACTS	170.00
		TUITION/TRAINING	1,348.00
		REPRO SUPPLIES	377.01
		SIGNS/FLAGS/BANNERS	107.69
			2,002.70 *
638601	UNION BANK	FOOD	93.61 *
638602	UNION BANK	L/S/A TRANSPORTATION	737.88
		LODGING	1,139.01
		OTHER CONF/MTG EXP	223.24
		DUES/MEMBERSHIPS	100.00
		FOOD	1,716.15
		OFFICE SUPPLIES/EXP	250.62
			4,166.90 *
638603	UNION BANK	L/S/A TRANSPORTATION	275.96 *
638604	UNION BANK	POSTAGE	20.10
		BOOKS/SUBS/CASSETTES	22.54
		OTHER PROF SUPPLIES	129.29
			171.93 *
638605	UNION BANK	OTHER MAINT ITEMS	265.31 *
638606	UNION BANK	ADVERTISING	273.00 *
638607	UNION BANK	AWARDS/TROPHIES	175.00 *
638608	UNION BANK	OFFICIAL HOSPITALITY	443.73
		OTHER CONF/MTG EXP	48.96
		DUES/MEMBERSHIPS	755.00
		REGISTRATION FEES	1,452.00
		TUITION/TRAINING	414.07
		INTEREST COSTS	39.00
			3,152.76 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638609	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	10.13 2,400.05 2,410.18 *
638610	CITY OF ANAHEIM	CITATION DIST	40.00 *
638611	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	3,715.00 *
638612	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	225,247.90 *
638613	DIX, JENNIFER A	MED TRUST REIMB	455.67 *
638614	*LEDESMA, ANGELA	MILEAGE REIMB	45.78 *
638615	JACOT, ROSEMARIE	MED TRUST REIMB	1,058.00 *
638616	*LEE, GRACE	DEP CARE REIMB	192.30 *
638617	*MCGOVERN, T.J.	CELL PHONE/BEEPER	249.60 *
638618	MELANSON, CAROLYN E.	MED TRUST REIMB	1,185.00 *
638619	STATE OF CALIF-FRANCHISE TAX BOARD	COUNTY OF ORANGE	485.48 *
638620	POLYMENDERS	MAINT-SERV CONTRACTS	887.50 *
638621	REYNOLDS, MICHELLE	COUNTY OF ORANGE	461.54 *
638622	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	64,951.75 *
638623	STEPHEN DORECK EQUIPMENT RENTALS, INC.	WTR/SWR CONST CONTR	36,591.21 *
638624	WASINGER, JEAN M.	COUNTY OF ORANGE	134.31 *
638625	NGUYEN, BINH	WATER REFUND	463.22 *
638626	RIVERA, CARLOS	FaCT:CAC EXP	200.00 *
638627	DUALEH, KEYSE HERSI	TENANT UTILITY REIMB	18.00 *
638628	THE MICHELSON FOUND ANIMAL FOUNDATION INC	CANINE EXPENSES	1,271.40 *
638629	FERTAL, JASON	DUES/MEMBERSHIPS	155.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638630	HEART CENTERED LEADERSHIP COACHING AND CONSULTING GROUP	FACT:CAC EXP	200.00 *
638631	HODSON, AARON	DEP CARE REIMB	92.31 *
638632	JOHNSON, CHRISTIAN	COUNTY OF ORANGE	276.92 *
638633	SIGN & SIGN	SIGNS/FLAGS/BANNERS	1,939.50 *
638634	GFOA	DUES/MEMBERSHIPS TUITION/TRAINING	135.00 607.00 742.00 *
638635	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	COUNTY OF ORANGE	440.24 *
638636	INTERNAL REVENUE SERVICE	COUNTY OF ORANGE	37.50 *
638637	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	495.00 *
638638	PHILLIPS, MICHAEL	ACCOUNT'S RECEIVABLE	2,171.64 *
638639	APEX PARKS GROUP, LLC DBA BOOMERS FOUNTAIN VALLEY	FACT:PROGRAM EXP	585.02 *
638640	4IMPRINT, INC. 101 COMMERCE ST	OTHER REC/CULT SUPP	579.31 *
638641	KIRZHNER, ALLEN	DUES/MEMBERSHIPS	90.00 *
638642	TRUONG, ELAINE	DEP CARE REIMB	660.00 *
638643	MONTGOMERY, JESSE	DUES/MEMBERSHIPS	130.00 *
638644	ROGERS, CHRISTIN	DEP CARE REIMB	880.00 *
638645	BANNER BANK	WTR/SWR CONST CONTR	13,077.15 *
638646	UNITED STATES TREASURY	COUNTY OF ORANGE	130.00 *
638647	SHANNON WAINWRIGHT	COUNTY OF ORANGE	553.85 *
638648	CPRS DISTRICT 10	TUITION/TRAINING	45.00 *
638649	BERMUDEZ, ROBERT	DUES/MEMBERSHIPS	155.00 *
638650	AT&T	TELEPHONE	4,475.90 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
638651	AT&T	AT&T	223.92 *
638652	ANAHEIM, CITY OF	ELECTRICITY	88.38 *
638653	SPOK, INC.	TELEPHONES/BEEPERS	189.56 *
638654	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,145.27 *
638655	VOID WARRANT		
638656	SO CALIF EDISON CO	ELECTRICITY	27,744.35 *
638657	SO CALIF GAS CO	NATURAL GAS	8,663.73 *
638658	TIME WARNER CABLE	CABLE	141.56 *
638659	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	16,191.97 *
638660	ASHBAUGH*, TIMOTHY	POLICE	218.00 *
638661	HDL COREN & CONE	OTHER PROF SERV	5,625.00 *
638662	HINDERLITER, DE LLAMAS & ASSOCIATES	OTHER PROF SERV	2,250.00 *
638663	LOERA JR. *, RAFAEL	MED TRUST REIMB	60.00 *
638664	U.S. ARMOR CORP.	UNIFORMS	3,350.68 *
638665	DI ANTONIO, CHRIS	WATER REFUND	157.77 *
638666	DTNTech MARKETING	OTHER CONF/MTG EXP	993.35 *
638667	CLEARs	TUITION/TRAINING	150.00 *
638668	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	2,330.75 *
638669	UNION BANK	PHOTO PROC/ENGRAVING	43.08
		FACT:YTH ENRCH	33.47
		ADMN/ENTRANCE FEE	119.00
		FACT:OFFICE EXP	199.34
		FACT:PROGRAM EXP	602.75
		FACT:CAC EXP	102.31
		FACT:EMRGY NEEDS	49.18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638670	UNION BANK	FOOD FOOD SERV SUPPL FOOD PREP UTENSILS OTHER FOOD ITEMS OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ	313.40 296.79 33.81 67.30 58.88 115.46 2,034.77 *
638671	UNION BANK	FaCT: PROGRAM EXP FaCT: CAC EXP FOOD FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ	640.56 165.09 112.27 52.43 48.42 69.94 53.86 31.23 1,173.80 *
638672	UNION BANK	ADVERTISING TAXES/LICENSES LAUNDRY SERVICES BOOKS/SUBS/CASSETTES OFFICE SUPPLIES/EXP PINS/MENTOS AWARDS/TROPHIES	12.00 177.99 241.84 69.98 29.04 78.97 477.39 1,087.21 *
638673	UNION BANK	LODGING DUES/MEMBERSHIPS TUITION/TRAINING FOOD	654.30 150.00 329.00 238.87 1,372.17 *
638674	UNION BANK	FOOD FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS OTHER REC/CULT SUPP SIGNS/FLAGS/BANNERS	85.77 18.83 54.95 143.10 92.58 182.01 577.24 *
		LODGING MV GAS/DIESEL FUEL	601.00 74.00

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638675	UNION BANK	MOTOR VEH PARTS	50.00 725.00 *
638676	UNION BANK	HSHLD EQUIP/SUPPLIES COMMUNICATION EQ SAFETY EQ/SUPPLIES	449.98 118.40 47.98 616.36 *
638677	AAA OIL, INC. dba California Fuels & Lub	HSHLD EQUIP/SUPPLIES SAFETY EQ/SUPPLIES	269.99 192.93 462.92 *
638678	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	MV GAS/DIESEL FUEL	20,965.54 *
638679	APP-ORDER, LLC	OTHER RENTALS	380.00 *
638680	ADAMSON POLICE PRODUCTS	OTHER PROF SERV	340.00 *
638681	AIS ADVANCED IMAGING STRATEGIES INC.	MOTOR VEH PARTS	3,652.90 *
638682	ALHAMBRA FOUNDRY CO LTD	OFFICE SUPPLIES/EXP MINOR OFFICE FURN/EQ	329.71 2,230.44 2,560.15 *
638683	ALL CITY MANAGEMENT SERVICES, INC.	PIPES/APPURTENANCES	1,814.96 *
638684	ALLSTAR FIRE EQUIPMENT INC.	CROSSING GUARD SERV	5,049.00 *
638685	AMTECH ELEVATOR SERVICES	SAFETY EQ/SUPPLIES	597.32 *
638686	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	MAINT-SERV CONTRACTS	756.11 *
638687	ANAHEIM REGIONAL MEDICAL CENTER	MOBILITY INSP FEE	600.00 *
638688	AUTO PARTS DISTRIBUTOR	MEDICAL SERVICES	800.00 *
638689	BAY ALARM COMPANY	MOTOR VEH PARTS	7,935.51 *
638690	BEGINNERS EDGE SPORTS TRAINING, LLC	MAINT OF REAL PROP	1,044.73 *
638691	BIG RON'S AUTO BODY & PAINT, INC.	INSTRUCTOR SERVICES	1,593.90 *
		REPAIRS-FURN/MACH/EQ	1,821.41

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638692	BISHOP CO.	MOTOR VEH PARTS	1,700.00
			3,521.41 *
638693	BROWNELLS, INC.	OTHER MAINT ITEMS	203.58 *
638694	CDW-GOVERNMENT INC	OTHER MINOR TOOLS/EQ	1,174.83 *
		SOFTWARE	240.29 *
638695	CJ CONCRETE CONSTRUCTION, INC.	MAINT-SERV CONTRACTS	161,945.65 *
638696	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	831.84 *
638697	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP	20.30
		MOTOR VEH PARTS	69.65
		OTHER REC/CULT SUPP	44.90
			134.85 *
638698	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
638699	CLASSIC PRESS	WHSE INVENTORY	1,896.40 *
638700	SUPPLYWORKS	WHSE INVENTORY	2,934.66
		JANITORIAL SUPPLIES	558.64
			3,493.30 *
638701	CLEANSTREET	STREET SWEEPING SERV	57,277.89 *
638702	COASTLINE EQUIPMENT	MOTOR VEH PARTS	5,779.54 *
638703	COMMUNITY VETERINARY HOSPITAL	OTHER PROF SERV	1,800.00 *
638704	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	WHSE INVENTORY	159.69 *
638705	CONTINENTAL CONCRETE CUTTING	GEN PURPOSE TOOLS	1,214.00 *
638706	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	3,770.00 *
638707	*CRAWFORD, TIM	TUITION/TRAINING	700.00 *
638708	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,488.64 *
638709	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,276.80 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
638710	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	180.00 *
638711	DAVIS FARR LLP	ACCTG/AUDITING	2,600.00 *
638712	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	350.00 *
638713	ENERGY RES. CONS. & DEV. COMM.	INTEREST COSTS LONG TERM DEBT	925.83 23,275.59 24,201.42 *
638714	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,682.59 *
638715	JOHN B EWLES INC	TRASH/CLEANING SERV	200.00 *
638716	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,340.00 *
638717	FARMER BROTHERS CO.	FOOD SERV SUPPL	447.80 *
638718	FORD OF ORANGE	MOTOR VEH PARTS	628.45 *
638719	THE SHERWIN-WILLIAMS CO	PAINT/DYE/LUBRICANTS	82.78 *
638720	FRYE SIGN CO	MOTOR VEHICLE MAINT	975.00 *
638721	GARDEN GROVE CHAMBER OF COMMERCE	OTHER PROF SERV	3,333.32 *
638722	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	595.20 *
638723	GARDEA, LAURA	INSTRUCTOR SERVICES	935.90 *
638724	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
638725	HACH COMPANY INC	LABORATORY CHEMICALS	523.24 *
638726	HAZ EQUIPMENT RENTAL	FACT:PROGRAM EXP	291.41 *
638727	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	42.44 *
638728	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	119.00 69.92 27.85 216.77 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638729	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	1,159.31 *
638730	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS-FURN/MACH/EQ	212.67 *
638731	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	2,001.88 *
638732	INTERWEST CONSULTING GROUP	OTHER PROF SERV	29,216.15 *
638733	J & M SERVICE, INC.	OTHER MAINT ITEMS	117.18 *
638734	JAY'S CATERING	FOOD	269.38 *
638735	KELLY PAPER	WHSE INVENTORY	1,644.00 *
638736	KIM, LISA	REGISTRATION FEES	175.00 *
638737	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	953.36 *
638738	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	3,676.23 *
638739	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	5,240.00 *
638740	LUDWIG, DAWNA	INSTRUCTOR SERVICES	621.92 *
638741	MAGIC JUMP RENTALS OC LLC	OTHER PROF SERV	68.00 *
638742	MARLOW WHITE UNIFORMS, INC.	UNIFORMS	1,972.50 *
638743	MARTIN & CHAPMAN	OFFICE SUPPLIES/EXP	286.52 *
638744	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	24,640.71 *
638745	GARDEN GROVE ACE HARDWARE	OTHER CONST SUPPLIES	29.08 *
638746	MOMAR, INC	MOTOR VEH PARTS	2,824.63 *
638747	MOTOROLA SOLUTIONS, INC.	WHSE INVENTORY	2,190.60 *
638748	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	294.90 *
638749	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	730.69 *
638750	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,333.71 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638751	NEW IMAGE COMMERCIAL FLOORING	MAINT-SERV CONTRACTS OTHER CONST SUPPLIES	562.55 985.93 1,548.48 *
638752	NIAGARA PLUMBING	PIPES/APPURTENANCES	391.19 *
638753	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS HAZMAT REMOVAL	2,391.70 6,533.50 8,925.20 *
638754	OPPERMAN & SONS TRUCK	FREIGHT/CARTAGE MOTOR VEH PARTS	133.35 3,716.68 3,850.03 *
638755	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES AIR COND SUPPLIES	177.70 39.48 217.18 *
638756	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,475.00 *
638757	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	7,508.00 *
638758	OVERLAND, PACIFIC & CUTLER INC.	OTHER PROF SERV	90.00 *
638759	PETDATA	OTHER PROF SERV	4,022.40 *
638760	THE PM GROUP	PRINTING	12,806.09 *
638761	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	REPAIRS-FURN/MACH/EQ OTHER PROF SERV	345.00 766.25 1,111.25 *
638762	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	650.00 *
638763	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	525.00 *
638764	PETERSON, KATHLEEN I.	TENANT UTILITY REIMB	15.00 *
638765	PETTY CASH - MUN SRVC CTR	TELEPHONE L/S/A TRANSPORTATION SEEDS/PLANTS FOOD MOTOR VEH PARTS	20.00 18.00 25.86 29.99 6.25

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OFFICE SUPPLIES/EXP	42.03
		GEN PURPOSE TOOLS	75.25
		MINOR FURN/EQUIP	40.46
		HARDWARE	16.15
		CELL PHONE/BEEPER	20.00
			293.99 *
638766	PETTY CASH - HUMAN RESOURCES	MOTOR VEHICLE MAINT	8.00
		FOOD	11.56
		BOTTLED WATER	14.85
		MV GAS/DIESEL FUEL	40.00
			74.41 *
638767	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	815.64 *
638768	PRIMEMULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	255.00 *
638769	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *
638770	RECOGNITION SERVICES, INC.	PINS/MEMENTOS	420.00 *
638771	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	84.12 *
638772	REGAL CINEMEDIA	FREIGHT/CARTAGE	10.00
		ADMN/ENTRANCE FEE	1,700.00
			1,710.00 *
638773	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	2,095.46 *
638774	DATA TICKET, INC	OTHER PROF SERV	933.00 *
638775	RICHARD FISHER ASSOCIATES	CONTRACTUAL SERV	17,822.08 *
638776	NEWHOPE P & L, INC.	REPAIRS-FURN/MACH/EQ	3,200.00
		OTHER MAINT ITEMS	2,600.00
			5,800.00 *
638777	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	1,211.08
		MAINT-SERV CONTRACTS	9,217.81
			10,428.89 *
638778	SABP INC SABP REPROGRAPHICS	DUPLICATING	244.36 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638779	PVP COMMUNICATIONS	UNIFORMS	511.73 *
638780	SCHAEFER, NICK	L/S/A TRANSPORTATION	7.75 *
638781	SHOETERIA	SAFETY EQ/SUPPLIES	322.42 *
638782	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	257.91 *
638783	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT OF REAL PROP REPAIRS-FURN/MACH/EQ	10,180.00 5,882.00 16,062.00 *
638784	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	501.65 *
638785	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	128.61 *
638786	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	4,440.83 *
638787	SPARKLETT'S	BOTTLED WATER OTHER MAINT ITEMS	331.99 502.76 834.75 *
638788	STATE CONTROLLER'S OFFICE DEPARTMENTAL ACCOUNTING OFFICE	OTHER PROF SERV	47.01 *
638789	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	5,083.48 *
638790	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	75,538.13 *
638791	SUN BADGE COMPANY	UNIFORMS	728.22 *
638792	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,248.64 *
638793	TAYLOR TENNIS COURTS INC.	MAINT-SERV CONTRACTS	2,800.00 *
638794	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS	239.74 *
638795	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	950.00 *
638796	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS OTHER MAINT ITEMS HARDWARE	137.17 123.45 14.37 274.99 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
638797	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,515.51 *
638798	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	2,885.94 *
638799	TYLER TECHNOLOGIES, INC.	NETWORKING SUPPLIES	679.90 *
638800	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY	227.84 *
638801	U.S. ARMOR CORP.	SAFETY EQ/SUPPLIES	835.06 *
638802	UNIFIRST CORP	LAUNDRY SERVICES	3,173.56 *
638803	UNITED PARCEL SERVICE	DELIVERY SERVICES	177.10 *
638804	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	1,667.67 *
638805	VALLEY POWER SYSTEMS, INC. DEPT 34677	HARDWARE	32.24
		HARDWARE	18.47
			50.71 *
638806	VILLAGE NURSERIES	SEEDS/PLANTS	48.35
		TREES	78.59
			126.94 *
638807	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	59,119.24 *
638808	GRAINGER	WHSE INVENTORY	1,082.98
		OTHER PROF SERV	128.91
		ELECTRICAL SUPPLIES	369.52
		MAINT SUPP-TRAFF SIG	126.59
		GEN PURPOSE TOOLS	104.81
		SAFETY EQ/SUPPLIES	182.57
		OTHER MINOR TOOLS/EQ	19.99
		HARDWARE	171.44
			2,186.81 *
638809	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	556.70 *
638810	CARL WARREN & CO	SELF-INS ADMN	9,315.00 *
638811	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	3,556.80 *
638812	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,934.85

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638813	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	970.22
638814	FERGUSON ENTERPRISES, INC #1350	TREE TRIMMING SERV	2,905.07 *
638815	WESTERN OIL SPREADING SERVICES	TREE TRIMMING SERV	29,474.00 *
638816	WONDRIES FLEET GROUP	PIPES/APPURTENANCES	311.72 *
638817	NICK FRANC	ASPHALT PRODUCTS	1,183.64 *
638818	TWENTY EIGHT	MOTOR VEHICLE REPL	30,553.72 *
638819	TASTY TEMPTATIONS	MILEAGE REIMB	24.91 *
638820	DANG, KHAI	OTHER PROF SERV	920.29 *
638821	ROACH, SHANE	CATERING SERVICES	1,398.06 *
638822	ALZHEIMER'S ORANGE COUNTY	WATER REFUND	3,806.03 *
638823	PHAM, TOM	DEPOSIT REFUNDS	75.00 *
638824	SAFARILAND, LLC	DUES/MEMBERSHIPS	1,000.00 *
638825	DTNTech MARKETING	MISC REFUND	55.25 *
638826	MORALES, HUGO	OTHER PROF SUPPLIES	639.97 *
638827	CITY OF LA MIRADA	PINS/MEMENTOS	1,067.78 *
638828	SARMIENTO, ADRIAN	OTHER PROF SERV	120.00 *
638829	CHEMSEARCH	ADMN/ENTRANCE FEE	1,046.50 *
638830	CESNEROS, ROSEMARY	DUES/MEMBERSHIPS	60.00 *
638831	FELDMAN, JOSHUA	SAFETY EQ/SUPPLIES	75.78 *
638832	FACTORY MOTOR PARTS CO BIN 139107	DEPOSIT REFUNDS	75.00 *
		TUITION/TRAINING	700.00 *
		MOTOR VEH PARTS	429.56 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638833	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	1,876.00 *
638834	CALPELRA	DUES/MEMBERSHIPS REGISTRATION FEES	700.00 1,390.00 2,090.00 *
638835	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	3,413.05 974.92 4,387.97 *
638836	S&S WORLDWIDE INC	FACT:PROGRAM EXP OTHER REC/CULT SUPP	59.57 674.13 733.70 *
638837	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,126.36 *
638838	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	MAINT-SERV CONTRACTS	1,230.00 *
638839	INTERNATIONAL INST. MUNICIPAL CLERKS	TUITION/TRAINING	100.00 *
638840	GFOA	TUITION/TRAINING	1,075.00 *
638841	ORANGE COUNTY REGISTER	BOOKS/SUBS /CASSETTES	416.01 *
638842	AEG SOLUTIONS INC	OFFICE SUPPLIES/EXP	257.14 *
638843	TRAFFIC MANAGEMENT INC	SAFETY EQ/SUPPLIES	76.01 *
638844	E.G. BRENNAN & CO., INC.	PAINT/DYE/LUBRICANTS	144.30 *
638845	SOUTH COAST AQMD	PERMITS/OTHER FEES	771.66 *
638846	IT OUTLET INC	NETWORKING EQUIP	8,282.21 *
638847	BEE REMOVERS	MAINT-SERV CONTRACTS	110.00 *
638848	ADVANCED CAR CARE INC	TIRES/TUBES	1,323.73 *
638849	O'REILLY AUTO PARTS	MOTOR VEH PARTS	877.92 *
638850	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	180.00 *
638851	CSMFO	TUITION/TRAINING	120.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638852	ALAMO, ROSAMARIA	OTHER PROF SERV	2,325.00 *
638853	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	512.17 *
638854	THORPE, DON	OTHER PROF SUPPLIES	243.00 *
638855	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	575.00 *
638856	911 VEHICLE	REPAIRS-FURN/MACH/EQ	10,458.56 *
638857	CHEMTRAC, INC	LABORATORY CHEMICALS	1,660.00 *
638858	MATRIX IMAGING PRODUCTS, INC.	OTHER PROF SERV	1,673.06 *
638859	DEPARTMENT OF CONSUMER AFFAIRS	TAXES/LICENSES	115.00
		TAXES/LICENSES	115.00
			230.00 *
638860	FG SOLUTIONS LLC	OTHER PROF SERV	8,897.17 *
638861	TRENCH SHORING COMPANY	OTHER MAINT ITEMS	343.00 *
638862	MARQUEZ, LORETTA A	UTILITY REIMBURSEMENT	10.00 *
638863	SCHORR METALS, INC.	WIRE/METALS	917.30 *
638864	ORTEGA, DAVID	DUES/MEMBERSHIPS	120.00 *
638865	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	334.69 *
638866	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,947.15 *
638867	HARPER & BURNS LLP	LEGAL FEES	180.00 *
638868	SUNNY SLOPE TREE FARM, INC.	TREES	330.80 *
638869	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	1,534.67 *
638870	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	25,687.20 *
638871	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	5,087.50 *
638872	NGUYEN, BECKY	TENANT UTILITY REIMB	58.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638873	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
638874	MORAN, MARIE	FOOD	111.98 *
638875	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	544.00 *
638876	MAG-TROL INC	ELECTRICAL SUPPLIES	77.36 *
638877	NANOOK'S EMBROIDERY	OTHER CLOTHING ITEMS	57.65 *
638878	BANNER BANK	BLDGS/IMPROVEMENTS	42,164.26 *
638879	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	6,225.00 *
638880	THE LEW EDWARDS GROUP	OTHER PROF SERV	5,000.00 *
638881	DAVID EVANS & ASSOCIATES, INC.	ENGINEERING SERVICES	66,429.52 *
638882	PEREZ, MARIA ISELA	TENANT UTILITY REIMB	87.00 *
638883	INTERNATIONAL PAVING SERVICE	DEPOSIT REFUND	2,800.00
		WATER REFUND	-127.14
			2,672.86 *
638884	HF&H CONSULTANTS, LLC	OTHER PROF SERV	1,406.25 *
638885	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	170.67 *
638886	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	11.96
		GEN PURPOSE TOOLS	54.30
			66.26 *
638887	TRUESDAIL LABORATORIES, INC	OTHER PROF SERV	2,096.50 *
638888	MSC INDUSTRIAL SUPPLY CO. INC.	WHSE INVENTORY	253.64 *
638889	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	675.06 *
638890	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	150.00 *
638891	CIMA	MISC LIABILITY INS	978.19 *
638892	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	182.10 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638893	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	53,803.07 *
638894	ASSA ABLOY ENTRANCE SYSTEEMS US INC	MAINT-SERV CONTRACTS	913.22 *
638895	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	639.82 *
638896	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
638897	ADORAMA	CAMERAS	256.95 *
638898	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
638899	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	5,070.25 *
638900	SO CAL INDUSTRIES	OTHER RENTALS	203.65 *
638901	DEPARTMENT OF INDUSTRIAL RELATIONS	MAINT-SERV CONTRACTS	450.00 *
638902	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
638903	INFOSEND, INC.	POSTAGE	5,981.78
		PRINTING	1,878.53
		OTHER PROF SERV	1,054.01
		PAPER/ENVELOPES	753.25
			9,667.57 *
638904	HADRONEX, INC. DBA SMARTCOVER SYSTEMS	FURN/MACH/EQ ADDS	2,886.00 *
638905	DANIEL MOORE	TUITION REIMB	783.00
		TUITION/TRAINING	220.00
			1,003.00 *
638906	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	546.25 *
638907	NICHOLS CONSULTING ENGINEERS, CHTD	OTHER PROF SERV	3,658.00 *
638908	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	150.00 *
638909	USA BLUE BOOK	LABORATORY CHEMICALS	13.24 *
638910	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	9,766.32 *
638911	LY, NANCY	TENANT UTILITY REIMB	16.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638912	SOBHANI, ELAHEH	TENANT UTILITY REIMB	16.00 *
638913	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	1,721.96 *
638914	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
638915	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	257.22 *
638916	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	178.38 *
638917	VALDIVIA-ALVAREZ, CLAUDIA	FACT:PROGRAM EXP	55.00
		FACT:CAC EXP	60.01
			115.01 *
638918	DAVIS, JEFF	FOOD	97.71 *
638919	MELTWATER NEWS US INC.	OTHER PROF SERV	5,000.00 *
638920	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	3,816.00
		OTHER RENTALS	3,387.00
			7,203.00 *
638921	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	13,752.00 *
638922	NATIONAL CREDIT REPORTING	OTHER PROF SERV	136.50 *
638923	KINGDOM CAUSES INC DBA: CITY NET	OTHER PROF SERV	14,968.44 *
638924	FIRE SERVICE SPECIFICATION & SUPPLY	REPAIRS-FURN/MACH/EQ	1,634.03 *
638925	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	505.72 *
638926	WEAVER, JIM	MAINT OF REAL PROP	2,310.00 *
638927	NEWHOPE BUSINESS PARK	LAND/BLDG/ROOM RENT	21,300.00 *
638928	SORIANO, TERESA	TENANT UTILITY REIMB	50.00 *
638929	CACEO	DUES/MEMBERSHIPS	95.00 *
638930	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	504.49 *
638931	IRVINE PIPE & SUPPLY INC	PIPES/APPURTENANCES	332.90 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638932	BASHANDY LLC.	WATER CLOSING BILL REFUND	4.55 *
638933	YORITA, FRANK	WATER CLOSING BILL REFUND	52.32 *
638934	LA, HIEP	WATER CLOSING BILL REFUND	46.96 *
638935	HORNER, BEN	WATER CLOSING BILL REFUND	46.05 *
638936	HUYNH, THANH PHUONG	WATER CLOSING BILL REFUND	6.85 *
638937	NGUYEN, VU	WATER CLOSING BILL REFUND	105.24 *
638938	SPEEDLINE MOTORS	WATER CLOSING BILL REFUND	3.92 *
638939	THAI, KIM ANH	WATER CLOSING BILL REFUND	10.24 *
638940	PHAM, MINHTRANG	WATER CLOSING BILL REFUND	3.87 *
638941	VECCHIO REAL ESTATE	WATER CLOSING BILL REFUND	5.34 *
638942	FARAH, TAMER & TERESA	WATER CLOSING BILL REFUND	46.77 *
638943	JUNG, MISON	WATER CLOSING BILL REFUND	44.90 *
638944	LE, JOHN	WATER CLOSING BILL REFUND	34.17 *
638945	TRAN, HAU	WATER CLOSING BILL REFUND	40.43 *
638946	STRAWN, GARY	WATER CLOSING BILL REFUND	19.25 *
638947	LEE, JANE and HUY, TIM	WATER CLOSING BILL REFUND	36.37 *
638948	OBRIEN, JENNIFER A	WATER CLOSING BILL REFUND	8.93 *
638949	ADVANTAGE CONVEYANCE	WATER CLOSING BILL REFUND	62.49 *
638950	PARSON, HAI	WATER CLOSING BILL REFUND	41.14 *
638951	DUONG, DAVID	WATER CLOSING BILL REFUND	57.55 *
638952	PHAM, QUANG	WATER CLOSING BILL REFUND	3.50 *
638953	TRUONG, LINH	WATER CLOSING BILL REFUND	43.14 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638954	NGUYEN, KEVIN	WATER CLOSING BILL REFUND	27.92 *
638955	SCHMIDT, CAROLYN	WATER CLOSING BILL REFUND	97.61 *
638956	LEE, PAUL	WATER CLOSING BILL REFUND	16.07 *
638957	NEGRETE, RICARDO	WATER CLOSING BILL REFUND	41.68 *
W2161	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	502,496.99 *
W2162	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	22,887.00 *
W2163	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,184,087.00 *
W2164	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	497,553.62 *
W2165	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,844.84 *
W2166	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	467,315.25 *
W2167	SUNTRUST	INTEREST COSTS	1,732.79
		LONG TERM DEBT	24,901.52
			26,634.31 *
W2168	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,785.74 *
W2169	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	381.83
		MAINT-SERV CONTRACTS	7.36
		OTHER BLD/EQ/ST SERV	41.69
		FACT: YTH ENRCH	5.69
		DUES/MEMBERSHIPS	35.34
		SAFETY EQUIP	371.78
		MEDICAL SUPPLIES	39.47
		CANINE EXPENSES	267.56
		BOOKS/SUBS/CASSETTES	43.87
		JANITORIAL SUPPLIES	26.39
		OTHER MAINT ITEMS	1,344.19
		NETWORKING SUPPLIES	76.11
		GEN PURPOSE TOOLS	33.81
		OTHER MINOR TOOLS/EQ	485.47

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2170	CITY OF GARDEN GROVE-LIABILITY ACCT	PINS/MEMENTOS OTHER REC/CULT SUPP HARDWARE	181.74 24.92 138.78 3,506.00 *
W2171	CALIFORNIA STATE DISBURSEMENT UNIT	LEGAL FEES MUN CLAIMS BD PMT	58,995.67 3,500.00 62,495.67 *
W2172	MARYLAND CHILD SUPPORT	COUNTY OF ORANGE	3,436.82 *
W2173	VISION SERVICE PLAN	COUNTY OF ORANGE	343.38 *
W636004	REO INTERNATIONAL CORPORATION	VISION INSURANCE	7,746.28 *
W636985	DINH, QUYEN	REV & VOID	-1,276.00 *
W638294	HUYNH, KELVIN	REV & VOID	-798.00 *
W638329	LI, SOL M	REV & VOID	-1,208.00 *
		REV & VOID	-1,572.00 *

PAGE TOTAL FOR "*" LINES = 72,674.15

FINAL TOTAL 4,826,197.71 *

DEMANDS #638548 - 638957 AND WIRES W2161 - W2173 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 22, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Kingsley C. Okereke
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

182278	JAVIER RODRIGUEZ	4897.95	182279	KELLY L HOWENSTEIN	364.20
182280	KERRY L PAXTON	173.36	182281	DONALD A HORNE JR	928.91
182282	KEVIN E MEJIA	599.47	182283	KEVIN E MEJIA	747.54
182284	HELEN E WHITTAKER DEGEN	465.13	182285	JUDITH A MOORE	2023.84
182286	DIANE BELAIR	1644.96	182287	JO ANNE M CHUNG	2311.34
182288	THOMAS E BUTTERS	2100.25	182289	CHRIS M VERES	3051.74
182290	WILLIAM J ENGELS	646.98	182291	ROBERT R MOUNGEY	541.76
182292	MICHAEL F ROCHA	1905.18	182293	KEVIN L RAY	542.24
182294	RAYMOND A BUCHLER	631.88	182295	CASEY G GIROUARD	601.13
182296	DANIEL C MOSS	2074.65	182297	YUKIYOSHI NAKAGAWA	1506.85
182298	FRANK X DE LA ROSA	1775.50	182299	ALEX C BEARD	32.78
182300	CASEY S BEARD	86.53	182301	RACHAEL M CHOATE	335.92
182302	DEANNA M CHUMACERO	1154.17	182303	STEVEN E GOMEZ	462.26
182304	STEPHANIE ORTIZ	313.84	182305	EMILY PATINO MARQUEZ	275.69
182306	SHADY S PUALLOA	141.49	182307	JENNIFER J VICENS	220.41
182308	ALBERT R LECOUCO JR	2196.43	182309	EUN WHA LEE	444.80
182310	CALEB I VAUGHN	435.63	182311	JENNIFER L MONG	1390.72
182312	BRANDI M HART	266.17	182313	TIMOTHY M SUTTON	963.81
182314	O.C.E.A. GENERAL	2428.09	182315	O.C.E.A.	1342.85
182316	COMMUNITY HEALTH CHARITI	50.00	182317	GARDEN GROVE POLICE ASSO	1510.00
D330609	KRIS C BEARD	301.46	D330610	PHAT T BUI	54.25
D330611	STEVEN R JONES	129.58	D330612	STEPHANIE L KLOPFENSTEIN	153.01
D330613	DIEDRE THU HA NGUYEN	277.66	D330614	KIM B NGUYEN	279.45
D330615	JOHN R O'NEILL	296.97	D330616	PAMELA M HADDAD	1615.46
D330617	SHAWN S PARK	1903.64	D330618	SCOTT C STILES	6296.20
D330619	MARIA A STIPE	5016.84	D330620	MEENA YOO	1989.96
D330621	DENISE KEHN	2164.24	D330622	MARITZA PIZARRO	1670.99
D330623	TERESA L POMEROY	2738.10	D330624	LIZABETH C VASQUEZ	1802.20
D330625	SHAUNA J CARRENO	2011.98	D330626	TERESA G CASEY	1464.75
D330627	VIRGINIA DELGADO	1592.20	D330628	DANNY HUYNH	3413.28
D330629	VILMA C KLOESS	1834.57	D330630	IVY LE	1805.28
D330631	TAMMY LE	1298.54	D330632	LINDA MIDDENDORF	2414.85
D330633	ROSALINDA MOORE	1374.47	D330634	MARIA A NAVARRO	2164.16
D330635	PHUONG VIEN T NGUYEN	2227.79	D330636	QUANG NGUYEN	2309.71
D330637	TINA T NGUYEN	2187.44	D330638	THYANA T PHI	2243.49
D330639	MARIA RAMOS	2131.31	D330640	TANYA L TO	1478.85
D330641	CUONG K TRAN	1968.87	D330642	ELAINE TRUONG	1334.36
D330643	THANH-NGUYEN VO	1419.16	D330644	SYLVIA GARCIA	2026.36
D330645	KINGSLEY C OKEREKE	4982.72	D330646	KAREN M HARRIS	2500.56
D330647	HEIDI M JANZ	5915.45	D330648	CHRISTI C MENDOZA	613.48
D330649	ANN C EIFERT	2605.13	D330650	DEBORAH A POWELL	1686.34
D330651	MARGARITA A ABOLA	1772.21	D330652	MARISA ATIN RAMOS	1112.09
D330653	ELLIS EUN ROK CHANG	2607.82	D330654	JANET J CHUNG	1931.22
D330655	RHONDA C KAWELL	2458.32	D330656	ROBERT W MAY	1345.67
D330657	SHAWNA A MCDONOUGH	1508.07	D330658	HEIDY Y MUNOZ	2391.13
D330659	ALEXANDER TRINIDAD	2520.58	D330660	LIGIA ANDREI	1422.30
D330661	ARIANA B BAUTISTA	1465.80	D330662	KAREN J BROWN	329.14
D330663	CORINNE-L HOFFMAN	2335.54	D330664	JEFF N KURAMOTO	3435.65

D330665	CHELSEA E LUKAS	1471.87	D330666	EDWARD E MARVIN JR	1724.78
D330667	ANGELA M MENDEZ	1743.17	D330668	MONICA A NEELY	2754.55
D330669	JENNIFER L PETERSON	1823.93	D330670	ANH PHAM	1672.74
D330671	EVA RAMIREZ	1675.44	D330672	JAIIME F CHAVEZ	1510.22
D330673	GARY F HERNANDEZ	1545.32	D330674	NEAL M MANALANSAN	1508.45
D330675	DANIEL J SANCHEZ	1526.78	D330676	SANDRA E SEGAWA	3249.00
D330677	ALANA R CHENG	2246.36	D330678	LISA L KIM	6686.59
D330679	JAYME K AHLO	2352.18	D330680	MICHAEL G AUSTIN	2464.77
D330681	CHRISTOPHER J CRANDALL	2528.19	D330682	DAVID A DENT	3651.26
D330683	TODD C HARTWIG	2366.60	D330684	AARON J HODSON	1983.88
D330685	DONALD E LUCAS	2686.77	D330686	GUADALUPE E MERCADO	1665.02
D330687	SVETLANA MOURE	2077.75	D330688	PHU T NGUYEN	3209.09
D330689	LORENA J QUILLA-SOULES	2282.30	D330690	CHRISTOPHER CHUNG	2563.90
D330691	PAUL GUERRERO	3003.17	D330692	LEE W MARINO	3589.48
D330693	MARIA L MEDRANO	1993.70	D330694	MARIA C PARRA	2619.95
D330695	ERIN WEBB	3240.72	D330696	GREG BLODGETT	2770.80
D330697	MONICA COVARRUBIAS	2709.95	D330698	GRACE E LEE	2211.99
D330699	AMEENAH ABU-HAMDIYYAH	1680.71	D330700	JULIE A ASHLEIGH	1863.27
D330701	RITA M CRAMER	2402.45	D330702	RALPH V HERNANDEZ	2151.62
D330703	ROY N ROBBINS	2702.26	D330704	ALLISON D WILSON	1936.47
D330705	MICHAEL C BOS	2257.42	D330706	DANIEL J CANDELARIA	4117.51
D330707	VINCENT L DE LA ROSA	1846.33	D330708	KAMYAR DIBAJ	1019.47
D330709	ALICIA M HOFER	1628.55	D330710	NICOLAS C HSIEH	3757.38
D330711	ROSEMARIE JACOT	1888.69	D330712	SHAN L LEWIS	1921.32
D330713	NAVIN B MARU	3377.17	D330714	JUAN C NAVARRO	2129.06
D330715	MICHAEL F SANTOS	3902.11	D330716	MARK P UPHUS	3425.55
D330717	JOSE A VASQUEZ	2106.36	D330718	ANA G VERGARA NEAL	2184.26
D330719	DAI C VU	3532.67	D330720	KHANG L VU	3200.08
D330721	JOSHUA J ARIONUS	1731.53	D330722	JAN BERGER	1921.70
D330723	ROBERT P HERMUDEZ	3031.66	D330724	TIM P CANNON	3351.04
D330725	MYUNG J CHUN	3473.40	D330726	CARINA M DAN	517.16
D330727	JUSTIN E DAVENPORT	1610.10	D330728	RYAN H DAVIS	1491.06
D330729	RONALD W DIEMERT	1870.50	D330730	CHRIS N ESCOBAR	2381.51
D330731	JASON A FERTAL	1399.32	D330732	ALEXANDER L GERRY	1232.98
D330733	ALEJANDRO GONZALEZ	2539.19	D330734	MICHAEL J GRAY	1090.72
D330735	LARRY GRIFFIN	3786.18	D330736	ROBERT A HAENDIGES	2444.27
D330737	RYAN S HART	2180.32	D330738	ROBERT M HIGGINBOTHAM	1265.80
D330739	EDWARD A HUY	2026.57	D330740	VIDAL JIMENEZ	1791.55
D330741	SAMUEL K KIM	3355.86	D330742	BRENDA L LAI	481.62
D330743	REBECCA PIK KWAN LI	3171.25	D330744	SCOTT T LOWE	2780.30
D330745	DAVID MA'AE	1466.92	D330746	TYLER MEISLAHN	1826.42
D330747	JESSE K MONTGOMERY	2304.17	D330748	STEVEN J MOYA JR	1929.74
D330749	BASIL G MURAD	1962.89	D330750	DUC TRUNG NGUYEN	2289.71
D330751	CORNELIU NICOLAE	2450.26	D330752	ANDREW I ORNELAS	1545.15
D330753	DAVID A ORTEGA	3675.26	D330754	CELESTINO J PASILLAS	2457.28
D330755	WILLIAM F PEARSON	2157.88	D330756	LES A RUITENSCHILD	2799.09
D330757	JONATHAN RUIZ	2128.26	D330758	MODESTO R SALDANA	1879.93
D330759	ALEXIS SANTOS	1015.91	D330760	ADRIAN M SARMIENTO	2091.87

D330761	ALBERT TALAMANTES JR	1666.12	D330762	MINH K TRAN	5687.56
D330763	ALEJANDRO VALENZUELA JR	1227.24	D330764	ALEJANDRO N VALENZUELA	3844.51
D330765	KATHLEEN N VICTORIA	794.57	D330766	RONALD J WOLLAND	1658.03
D330767	VICTOR K YERGENSEN	1887.96	D330768	ALICE K FREGOSO	1811.54
D330769	RAQUEL K MANSON	2466.75	D330770	CAROLYN E MELANSON	1550.08
D330771	WILLIAM E MURRAY JR	7233.56	D330772	EMILY H TRIMBLE	1526.86
D330773	ALFRED J AGUIRRE	2528.92	D330774	RODOLPHO M BECERRA	1717.11
D330775	HELEN L CAMDEN	1092.76	D330776	EDGAR A CANO	1404.99
D330777	ALBERT J CARRISOZA	1515.04	D330778	MARRAY R CHAPMAN	614.31
D330779	GABRIELA R CONTRERAS	2325.88	D330780	JULIE T COTTON	704.35
D330781	DANIEL A DEL ROSARIO	591.52	D330782	ERIC M ESPINOZA	1462.43
D330783	HECTOR M ESPINOZA	1501.00	D330784	ROBERT J FRANCO	635.22
D330785	GLORIA GAW	2066.53	D330786	RICHARD R GOSSELIN	2926.73
D330787	HERMILO HERNANDEZ	1590.95	D330788	DARNELL D JERRY	831.26
D330789	BRENT KAYLOR	2100.45	D330790	MARK W LADNEY	2261.16
D330791	RAUL LEYVA	2780.72	D330792	ANTONIO R MARTIN	2930.36
D330793	DIEGO A MEJIA	1595.76	D330794	RIGOBERTO MENDEZ	2570.45
D330795	JON A MIHAILA	707.75	D330796	STEVEN T ORTIZ	1690.13
D330797	RICHARD L PINKSTON	1972.88	D330798	BRADLEY J POINDEXTER	650.33
D330799	STEVE J TAURANU'U	2035.19	D330800	SUSAN VITALI	805.62
D330801	STEPHANIE A WASINGER	701.05	D330802	IOAN ANDREI	794.75
D330803	SYLVESTER A BABINSKI IV	720.05	D330804	JEFFREY G CANTRELL	1956.39
D330805	THOMAS C COUNTS	2056.33	D330806	JAMES CUNNINGHAM	2053.79
D330807	EARNEST L DOMINGUEZ	549.97	D330808	JULIA ESPINOZA	1159.76
D330809	ALBERT R EURS II	2384.69	D330810	CECELIA A FERNANDEZ	1129.79
D330811	CONRAD A FERNANDEZ	945.12	D330812	DIANA GOMEZ	695.39
D330813	JORGE GONZALEZ	1087.83	D330814	MICHAEL R GREENE	1952.40
D330815	RONALD D GUSMAN	1037.20	D330816	GLORIA A HARO	1142.64
D330817	ERIC W JOHNSON	1139.07	D330818	URIEL MACIAS	818.17
D330819	LUIS Y MENDOZA AGUILAR	936.29	D330820	KHUONG NGUYEN	1142.63
D330821	ALEJANDRO ORNELAS	1078.56	D330822	WILLIAM R PICKRELL	2561.43
D330823	DELFRADO C REYES	1142.63	D330824	RAFAEL ROBLES	1368.20
D330825	ADRIANNA M RODRIGUEZ	920.81	D330826	RODERICK THURMAN	1556.35
D330827	EVARISTO VERA	1587.53	D330828	RICHARD L WILLIAMS	1668.76
D330829	ANSELMO AGUIRRE	1766.39	D330830	CHRISTOPHER L ALLEN	1953.96
D330831	PHILLIP J CARTER	2359.32	D330832	RICK L DUVALL	1735.35
D330833	AARON R HANSEN	1402.70	D330834	PATRICIA CLAIR HAYES	2336.44
D330835	HUY HOA HUYNH	1975.96	D330836	BRYAN D KWIATKOWSKI	1358.90
D330837	CHRISTOPHER B PRUDHOMME	1158.04	D330838	ROLANDO QUIROZ	1530.08
D330839	TODD R REED	1610.27	D330840	ESTEBAN H RODRIGUEZ	1453.06
D330841	LUIS A TAPIA	2054.16	D330842	MICHAEL W THOMPSON	2121.12
D330843	WILLIAM J WHITE	2020.28	D330844	JESSE GUZMAN	2437.62
D330845	BRETT A MEISLAHN	1841.05	D330846	MARK E MONSON	2275.67
D330847	AUSTIN H POWELL	1978.83	D330848	MELVIN P REED	1145.12
D330849	STEPHEN D SUDDUTH	1727.51	D330850	TIMOTHY WALLINGFORD	3752.55
D330851	HILLARD J WILLIAMS	1603.72	D330852	SOUHELIA K GOUNTOUMA	1556.74
D330853	ALBERT J HOLMON IIII	3207.30	D330854	VICTOR T BLAS	3022.21
D330855	ERVIN DUBRUL	1780.34	D330856	JEREMY J GLENN	1295.33

D330857	JOSE GOMEZ	1839.72	D330858	BRENT W HAYES	3366.32
D330859	FRANK D HOWENSTEIN	2175.98	D330860	ALLEN G KIRZHNER	2038.80
D330861	BRANDON S NUNES	1130.35	D330862	STEPHEN PORRAS	2561.02
D330863	JESSE VIRAMONTES	1881.74	D330864	JOHN ZAVALA	3676.00
D330865	VERONICA AVILA	1770.91	D330866	JEFFREY P DAVIS	1940.71
D330867	NOELLE N KIM	1643.17	D330868	MISSY M MENDOZA	244.87
D330869	MARIE L MORAN	2410.40	D330870	ANA E PULIDO	3335.74
D330871	KRISTY H THAI	2139.18	D330872	EDWARD D AMBRIZ GARCIA	417.16
D330873	STEPHANIE AMBRIZ	228.68	D330874	SARAH M BAIRD	562.90
D330875	GABRIELLA E BALANDRAN	209.88	D330876	VALERIA J BARON	177.63
D330877	JOSUE BARREIRO MENDOZA	1504.43	D330878	NICHOLAS J BARRETT	83.04
D330879	ALEXIS R BAUTISTA-MOYANO	154.94	D330880	IMMANUEL M CALDONA	370.19
D330881	RACHEL M CAMARENA	1807.36	D330882	RENE CAMARENA	1750.34
D330883	MARTI CARROLL	1624.44	D330884	VICTORIA M CASILLAS	2147.43
D330885	AMANDA D CROSS	1129.06	D330886	GISELL L CRUZ	392.11
D330887	KENNETH E CUMMINGS	455.10	D330888	KEVIN J CUMMINGS	70.74
D330889	GABRIELA DIAZ	294.71	D330890	GRISELL V EVERASTICO	566.76
D330891	JARED D GARCIA	286.59	D330892	VANESSA L GARCIA	205.36
D330893	JACOB R GRANT	1818.01	D330894	ASHLY L HANNAH	246.67
D330895	CAROLINA HONSTAIN	315.51	D330896	ANA C IZQUIERDO	491.59
D330897	ISABELLA H KUBES	108.98	D330898	STEPHANIA LUNA	507.98
D330899	ELAINE M MA'AE	2019.35	D330900	JESUS MEDINA	1521.94
D330901	BRIANNA M MOORE	1956.71	D330902	JOHN A MONTANCHEZ	4143.73
D330903	GINA D NECCO	1614.93	D330904	KIRSTEN K NAKAISHI	135.66
D330905	ALLEN T NGUYEN	532.11	D330906	JACOB J NEELY	391.14
D330907	JENNIFER GODDARD NYE	133.73	D330908	NOEL N NICHOLAS	1232.53
D330909	NANCY A OCAMPO	2309.74	D330910	GABRIELA O'CADIZ-HERNAND	4562.19
D330911	CHRISTIAN PANGAN	363.77	D330912	LORI OCHOA	1822.00
D330913	JESUS PEREZ	451.72	D330914	JANET E PELAYO	2799.84
D330915	SUGEIRY REYNOSO	362.26	D330916	ARIELLE PICKRELL	365.71
D330917	MARINA Y ROMERO	2370.20	D330918	CATIA J RIVERA	577.04
D330919	TANYA ROSAS	1593.69	D330920	MONICA K ROMO	187.66
D330921	RICARDO SALDIVAR	468.10	D330922	DIANA SALDIVAR	291.13
D330923	EMERON J SCHLUMPPBERGER	338.13	D330924	DANA MARIE SAUCEDO	2070.36
D330925	SARAH L SMITH	925.62	D330926	REBECCA S SMITH	443.17
D330927	KENNETH P TRAVIS III	73.93	D330928	AUSTIN M ST MARSEILLE	322.91
D330929	JEFFREY VAN SICKLE	318.36	D330930	CLAUDIA VALDIVIA	2760.34
D330931	JOSHUA VENCES	2064.65	D330932	DAISY O VENCES	367.58
D330933	DAVID M VIRAMONTES	141.32	D330934	PAUL E VICTORIA	1199.33
D330935	THOMAS R SCHULTZ	241.20	D330936	JANICE PHUONG VU	250.11
D330937	ALBERTO ACOSTA	254.77	D330938	AMANDA M POLLOCK	1572.25
D330939	JOHN D BARANGER III	2795.42	D330940	TREVOR G SMOUSE	1865.56
D330941	BRADLEY D BELL	3962.69	D330942	ANTHONY R ACOSTA	2147.09
D330943	GUY BROWN	3236.21	D330944	LUCAS B BAUER	2301.94
D330945	DANIEL L CLEARWATER	408.95	D330946	JERRY R BRENEWAN	3607.13
D330947	JOE W CRAWFORD	3254.65	D330948	JOSE J CAMBEROS	3394.12
D330949		4399.85	D330950	YVES G CLERMONT	2504.56
D330951			D330952	TIMOTHY A CRAWFORD	5693.85

D330953	JUSTIN D DOYLE	2550.26	D330954	MICHAEL G ECKHARDT JR	5703.54
D330955	DAVID W EDNOFF	5028.84	D330956	STEVE P FELLNER	4557.42
D330957	JAMES L GABBARD	2452.15	D330958	DREW R GARCIA	3510.88
D330959	JEFF W HANNA	3028.07	D330960	MATTHEW R HENSHAW	2876.42
D330961	MICHAEL L JACOBS	2093.49	D330962	WILLIAM R JAEGER	1505.67
D330963	JORDAN R JEMIOLA	3109.77	D330964	MATTHEW C KLEIBACKER	1520.60
D330965	SCOTT A KUHLMAN	4683.44	D330966	NICHOLAS A LERARIO	1653.57
D330967	COREY L LINDSAY	1461.73	D330968	NORMAN M LOVELY	2782.97
D330969	CHEYNE C MAULE	4433.70	D330970	TERRY A MCGOVERN JR	6013.32
D330971	SHANE D MELLEME	6570.35	D330972	TRAVIS M MELLEME	2189.82
D330973	MARK A MICKELSEN	3343.86	D330974	SON L NGUYEN	4113.66
D330975	THANK Q NGUYEN	4012.83	D330976	FREDERICK N NIBLO	3106.10
D330977	BRENT C PARDOEN	2893.86	D330978	MICHAEL KURT RIETH	2693.34
D330979	WADE E RUHMAN	3434.35	D330980	DENNIS L RUZICKA	3870.29
D330981	DAVID C SANCHEZ	1729.35	D330982	TIMOTHY S SAWYER	4695.31
D330983	NICK R SCHAEFER	1466.16	D330984	SCOTT A SCHERER	3835.76
D330985	MORRIS B SPELL	7451.29	D330986	WILLIAM S STROHM	5226.85
D330987	JUSTIN D TRAVER	3466.65	D330988	CHRISTOPHER B TRENHOLM	3808.34
D330989	JUSTIN TRUHILL	2937.89	D330990	MARIO G VALDERRAMA	3652.32
D330991	DAVID S WALDSCHMIDT	2989.00	D330992	MARK S WEISS	2190.79
D330993	JOSEPH A WINGERT JR	4433.89	D330994	JASON R BLOMGREN	4040.15
D330995	MYLES A BURROUGHS	813.50	D330996	DAVID M CARLSON	5712.23
D330997	PARKER W CARY	3115.60	D330998	JOSHUA A FELDMAN	4143.60
D330999	TIMOTHY D FISHER	4704.23	D331000	GARRET M FURUTA	1807.38
D331001	CHRISTOPHER P HAWKINS	1839.99	D331002	SHANE S HOWEY	1581.58
D331003	PETER M HUBER	3024.21	D331004	JAYCEN R JUSTUS	2333.65
D331005	ANTHONY L KNAACK	2488.81	D331006	ROSS L LAIRD III	1734.62
D331007	JOSHUA D LEE	3034.15	D331008	DANIEL J MOORE	2334.64
D331009	GRANT A NOBLE	2710.68	D331010	ERIC S NORRDIN	7058.86
D331011	ANTHONY J PAGE	2999.13	D331012	ERIC M PALOMO	2265.32
D331013	ANDREW J ROACH	6905.05	D331014	RICHARD KONSTADT	5036.22
D331015	TIMOTHY N STOWE	4991.38	D331016	ERIC THORSON	4727.36
D331017	RYAN D VAN WIE	2958.97	D331018	JONATHAN C WHITE	1813.96
D331019	GREGORY D WILLIAMS	1971.06	D331020	JEREMIE E YORKE	1746.94
D331021	BRYSON T DAHLHEIMER	1831.02	D331022	LISA S GUARDI	693.25
D331023	DON T NGUYEN	1690.48	D331024	NICHOLAS S SEELEY	72.65
D331025	JOSEPH I VALENZUELA	145.32	D331026	TODD D ELGIN	3593.62
D331027	RANDY ABRAHAMSON	3232.52	D331028	PAUL J WHITTAKER	5550.05
D331029	CAROLE A KANEGAE	2376.84	D331030	KRISTEN A BACKOURIS	1559.91
D331031	SHARON S BAEK	1706.43	D331032	GENA M BOWEN	1550.20
D331033	JESENIA CAMPOS	1221.85	D331034	THOMAS R DARE	4685.99
D331035	HELENA ELSOUSOU	2227.84	D331036	ROBERT D FOWLER	3500.26
D331037	PATRICK E GILDEA	2711.49	D331038	AI KELLY HUYNH	1880.94
D331039	CINDY S NAGAWATSU HANLON	2542.80	D331040	JEFFREY C NIGHTENGALE	3785.21
D331041	REYNA ROSALES	1527.87	D331042	TIMOTHY R ASHBAUGH	2287.92
D331043	ALFREDO R AVALOS	3328.13	D331044	RENE BARRAZA	2702.70
D331045	CARLOS BAUTISTA JR	2486.73	D331046	RYAN S BERLETH	1883.21
D331047	SUMMER A BOGUE	2099.06	D331048	ROBERT W CAMPBELL	1403.73

D331049	JEROME L CHEATHAM	2963.41	D331050	GARY L COULTER	2827.03
D331051	NATHANIEL D COX	3220.53	D331052	CHARLIE DANIELEY III	3049.81
D331053	NICHOLAS A DE ALMEIDA LO	3431.58	D331054	JARED R DOYLE	2041.58
D331055	MICHELLE N ESTRADA-MONSA	2269.15	D331056	KARI A FLOOD	2673.01
D331057	VICTORIA A GILL	2011.64	D331058	BRIAN C GIRGENTI	2781.29
D331059	JOSEPH P GROSS JR	3170.50	D331060	TROY HALLER	3621.89
D331061	ALLAN S HARRY	5010.27	D331062	WILLIAM T HOLLOWAY	4300.28
D331063	MICHAEL J JENSEN	3607.05	D331064	NICKOLAS K JENSEN	2515.24
D331065	PATRICK R JULIENNE	2628.67	D331066	KRISTOFER D KELLEY	2511.88
D331067	TIMOTHY P KOVACS	2621.29	D331068	AUSTIN C LAVERTY	2601.04
D331069	CHRISTOPHER LAWTON	3091.11	D331070	JON D LOFQUIST	2306.44
D331071	BRADLEY A LOWEN	2186.70	D331072	SHAYLEN L MAO	1936.77
D331073	MATTHEW P MARCHAND	2494.61	D331074	MARIO MARTINEZ JR	4303.81
D331075	BRYAN J MEERS	2582.75	D331076	JEREMY N MORSE	2903.53
D331077	MITCHEL S MOSSER	2151.59	D331078	JASON M MURO	2625.73
D331079	PATRICK J MUSCHETTO	2727.55	D331080	AARON S NELSON	3250.65
D331081	ADAM C NIKOLIC	3270.85	D331082	LUIS A PAYAN	3810.50
D331083	JASON S PERKINS	4411.03	D331084	PHILLIP H PHAM	2662.89
D331085	DOUGLAS A PLUARD	3294.25	D331086	COREY T POLOPEK	2562.42
D331087	JOHN E REYNOLDS	3306.43	D331088	CHRISTIN E ROGERS	3358.51
D331089	AARON T SHIPLEY	2496.26	D331090	GAREY D STAAL	3675.66
D331091	BRIAN T STROUD	3189.13	D331092	VINCENTE J VAICARO	3088.84
D331093	EDGAR VALENCIA	3635.06	D331094	DANIEL J VILLEGAS	1109.73
D331095	JONATHAN B WAINWRIGHT	4276.17	D331096	CHRISTOPHER A WASINGER	2559.23
D331097	ROYCE C WIMMER	3017.66	D331098	ADAM D ZMIJA	3328.44
D331099	MARCOS R ALAMILLO	3071.51	D331100	BOBBY B ANDERSON	2683.37
D331101	PEDRO R ARELLANO	3053.39	D331102	JOHN F BANKSON	2600.67
D331103	JOSHUA K BEHZAD	2259.70	D331104	JEFFREY A BROWN	2951.43
D331105	JOHN CASACCIA II	3150.20	D331106	JUAN C CENTENO	4356.89
D331107	HAN J CHO	3860.01	D331108	BRIAN M CLASBY JR	3039.59
D331109	JULIO C CORTEZ	2164.00	D331110	KEVIN DINH	2697.00
D331111	AMIR A EL-FARRA	4266.82	D331112	HECTOR FERREIRA JR	2101.30
D331113	GEORGE R FIGUEROA	2222.21	D331114	ROGER A FLANDERS	1548.80
D331115	MICHAEL E GERDIN	2633.96	D331116	ROBERT J GIFFORD	2740.36
D331117	SEAN M GLEASON	2326.21	D331118	BRIAN G HATFIELD	2717.43
D331119	EFRAIN A JIMENEZ JR	2011.85	D331120	MICHAEL J JOHNSON	3452.99
D331121	ARION J KNIGHT	2738.88	D331122	RAFAEL M LEE	1077.30
D331123	DEREK M LINK	3726.25	D331124	RAFAEL LOERA JR	2389.10
D331125	CHARLES H LOFFLER	3271.67	D331126	MARK A LORD	2938.01
D331127	TAYLOR A MACY	2323.11	D331128	GIANLUCA F MANIACI	1827.49
D331129	NATHAN D MORTON	3018.87	D331130	PATRICK W MURPHY	2020.74
D331131	RUDOLPH J NEGRON	2596.05	D331132	JEFFREY C NGUYEN	3079.01
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D331135	JOHN E RANEY	3755.94	D331136	THOMAS S REED	2587.03
D331137	RYAN R RICHMOND	2243.59	D331138	ERIC T RUZIECKI	2988.89
D331139	SEAN M SALAZAR	3503.65	D331140	LINO G SANTANA	4153.03
D331141	PHILIP E SCHMIDT	3836.35	D331142	ROBERT M STEPHENSON III	3310.70
D331143	JOHN J YERGLER	2828.42	D331144	KATHERINE M ANDERSON	4300.97

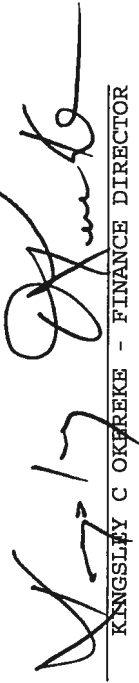
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D331149	DANNY J MIHALIK	3461.04	D331150	RON A REYES	3871.10
D331151	ROCKY F RUBALCABA	4202.12	D331152	JUAN L DELGADO JR	3004.36
D331153	CHRISTOPHER M EARLE	2626.15	D331154	BENJAMIN M ELIZONDO	2338.07
D331155	OTTO J ESCALANTE	5521.54	D331156	GEORGE KAISER	4503.09
D331157	PETER M KUNKEL	4523.59	D331158	NICHOLAS A LAZENBY	2871.17
D331159	LUIS F RAMIREZ	3164.52	D331160	AARON J COOPMAN	4087.81
D331161	DONALD J HUTCHINS	3562.53	D331162	JASON L JOHNSON	2865.04
D331163	ERICK LEYVA	3198.77	D331164	RYAN M LUX	2854.88
D331165	RAUL MURILLO JR	3009.96	D331166	JOSHUA T OLIVO	3314.65
D331167	COURTNEY P ALLISON	2918.94	D331168	LISA A BELTHIUS	641.90
D331169	RANDY G CHUNG	247.15	D331170	ADAM B COUGHRAN	2.81
D331171	CHRISTOPHER C DOVEAS	367.58	D331172	DANIEL S EDWARDS	471.19
D331173	CRAIG A HERRICK	25.03	D331174	VERONICA NELSON	979.81
D331175	JOHN O OJEISEKHOBIA	813.07	D331176	JOSEPH D VARGAS	394.92
D331177	TRAVIS J WHITMAN	7213.70	D331178	CARL J WHITNEY	3549.55
D331179	FRANCISCO AVALOS JR	331.18	D331180	ISAAC DAVILA	387.45
D331181	JULIAN TAPIA	432.12	D331182	KENTON TRAN	523.62
D331183	KAREN D BRAME	889.42	D331184	KENNETH L CHISM	1843.18
D331185	RENZO CHUMBE	2093.71	D331186	JAMES E COLEGROVE	4542.77
D331187	PAUL E DANIELSON	2402.90	D331188	RUSSELL B DRISCOLL	524.60
D331189	KORY C FERRIN	3336.06	D331190	JAMES D FISCHER	1463.06
D331191	VICTORIA M FOSTER	1463.58	D331192	KIRK P HURLEY	1722.19
D331193	CODY M JOHNSON	1798.31	D331194	CHAD B KIM	1855.20
D331195	EDWARD K KIM	1883.72	D331196	ROBERTO MACHUCA	1758.36
D331197	JERGE L MAZON	1718.43	D331198	JAKE T MELIA	1758.36
D331199	KENNETH E MERRILL	517.81	D331200	CHARLES W STARNES	3799.53
D331201	MICHAEL J VISCOMI	7528.45	D331202	TUONG-VAN NGUYEN VU	1809.65
D331203	SUSAN L WINN	1842.00	D331204	WILLIAM ALLISON	3235.22
D331205	FLOR DE LIS ELIZONDO	1149.15	D331206	GARY E ELKINS	2169.02
D331207	JOHN A FLAWS	2033.73	D331208	JASON S FULTON	2166.64
D331209	JAMES C HOLDER	2925.81	D331210	ROBERT J KIVLER	1388.94
D331211	VICTORIA L LAWTON	2368.08	D331212	EDUARDO C LEIVA	4040.51
D331213	RAQUEL D MATA	1078.69	D331214	REBECCA S MEEKS	3707.40
D331215	MICHELLE L OLMSTEAD	1096.53	D331216	DAVID C YOUNG	3888.48
D331217	MARIA A ALCARAZ	1837.10	D331218	CARISSA L BRUNICK	2660.97
D331219	TAMMY L CHAURAN-HAIGROV	1763.98	D331220	VERONICA FRUTOS	1261.06
D331221	DAVID L GEORGE	1930.96	D331222	JENNIFER A GERACI	1466.02
D331223	JOAN L HIGHTOWER	1714.55	D331224	PINKY C HINGCO	2094.20
D331225	SHELBY KEULILIAN	1672.50	D331226	ALLYSON T LE	1580.52
D331227	ANGELA LEDESMA	1943.47	D331228	MARIA C MCFARLANE	1960.80
D331229	TRINA T NGUYEN	1670.78	D331230	DEBRA J NICHOLS	2118.58
D331231	DIANA L O'BRIEN	1056.48	D331232	FELICIA H PEREZ	1359.14
D331233	ASHLEY C ROJAS	1610.74	D331234	JENNIFER V ROMBOUGH	1899.34
D331235	KIMBRA S VELLANOWETH	1651.24	D331236	KRISTIN M WEISS	2883.35
D331237	SHANNON M YBLENSKY	2009.83	D331238	JENNIFER A DIX	2228.69
D331239	KATHERINE M FRANCISCO	1580.18	D331240	AMANDA B GARNER	2111.95

D331241	ARCHIE GUZMAN	3038.49	D331242	ROBERT D LUX	2130.11
D331243	MELISSA MENDOZA-CAMPOS	2179.84	D331244	MICHAEL A MOSER	1951.14
D331245	BRANDY J PARK	2439.56	D331246	CRISTINA V PAVAN	1629.85
D331247	JENNIFER M RODRIGUEZ	2354.91	D331248	TANYA L SAMOFF	2544.54
D331249	SUSAN A I SEYMOUR	2180.93	D331250	NICOLE D SHORROW	2327.71
D331251	DANNY J SOSEBEE	1671.60	D331252	MARSHA D SPELLMAN	2906.35
D331253	SPENCER T TRAN	2402.66	D331254	SANTA WARDLE	943.48
D331255	CHERYL L WHITNEY	1991.39	D331256	CLAUDIA ALARCON	3053.27
D331257	RICHARD A ALVAREZ-BROWN	2649.01	D331258	EVAN S BERESFORD	2406.94
D331259	RAY E BEX	3669.26	D331260	RICHARD O BURILLO	4540.12
D331261	DANIEL A CAMARA	2226.53	D331262	SCOTT A COLEMAN	3628.51
D331263	BRIAN D DALTON	2192.32	D331264	RICHARD E DESBIENS	1401.53
D331265	STEPHEN C ESTLOW	1745.96	D331266	JAMES D FRANKS	4030.02
D331267	PETE GARCIA	2046.83	D331268	STEVEN H HEINE	967.85
D331269	JOSE D HERRERA	8701.31	D331270	THI A HUYNH	2555.22
D331271	GERALD F JORDAN	2578.66	D331272	JOSEPH L KOLANO	2214.59
D331273	LEA K KOVACS	2696.37	D331274	DAVID LOPEZ	2608.23
D331275	STEVEN W LUKAS	1501.40	D331276	SINDY RAMIREZ OROZCO	2977.27
D331277	TERRA M RAMIREZ	1993.35	D331278	CHRISTOPHER M SHELREN	2127.81
D331279	PAUL M TESSIER	2558.50	D331280	DENNIS WARDLE	2657.74
D331281	RONALD A DOSCHER	405.80	D331282	ERIC A QUINTERO	2064.29
D331283	MARY C CERDA	1922.21	D331284	NICHOLAS G FRANC	1783.17
D331285	SUSAN A HOLSTEIN	2607.92	D331286	LIANE Y KWAN	2811.50
D331287	JANY H LEE	3375.08	D331288	SHERRILL A MEAD	2455.18
D331289	CAITLYN M STEPHENSON	1658.78	D331290	LAURA J STOVER	4793.56
D331291	FRANA K CASSIDY	2632.47	D331292	ANNA L GOLD	1645.24
D331293	HIEN Q PHAM	1752.43	D331294	KATRENA J SCHULZE	379.99
D331295	MATTHEW T SWANSON	1246.22	D331296	ANTHONY VALENZUELA	1347.15
D331297	CANDY G WILDER	1928.32	D331298	STEVEN F ANDREWS	1179.39
D331299	TERENCE S CHANG	2274.07	D331300	VERNA L ESPINOZA	1770.18
D331301	CESAR GALLO	2297.39	D331302	CHARLES D KALIL	1786.06
D331303	GEOFFREY A KLOESS	2578.07	D331304	RACHOT MORAGRAAN	3310.31
D331305	NOEL J PROFFITT	3099.15	D331306	ANAND V RAO	4658.15
D331307	JOSEPH M SCHWARTZ	2262.85	D331308	ROD T VICTORIA	2153.79
D331309	TERREL KEITH WINSTON	3433.31	D331310	POLICE ASSN	15834.66
D331311	GG FIRE FIGHTERS 2005	21633.55	D331312	SO CAL CU	83299.00
D331313	SOUTHLAND CU	5616.94	W2474	GREAT WEST LIFE 457 #340	112200.76
W2475	GREAT WEST LIFE OBRA#340	3420.21	W2476	INTERNAL REVENUE SERVICE	330037.37
W2477	EMPLOYMENT DEVELOPMENT D	101512.66			

**** PAGE TOTAL = 841588.34

TOTAL CHECK PAYMENTS	40	43,586.45
TOTAL DIRECT DEPOSITS	705	1,729,420.84
TOTAL WIRE PAYMENTS	4	547,171.00
GRAND TOTAL PAYMENTS	749	2,320,178.29

Checks #182278 thru #182317, and Direct Deposits #D330609 thru #D331313, and wire #W2474 thru #W2477 presented in the Payroll Register submitted to the Garden Grove City Council 12 JUN 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 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600815	NGUYEN, TON SANH	REV & VOID	-573.00 *
603117	NGUYEN, TON SANH	REV & VOID	-587.00 *
610699	NGUYEN, TON SANH	REV & VOID	-687.00 *
615414	NGUYEN, TON SANH	REV & VOID	-687.00 *
616950	NGUYEN, TON SANH	REV & VOID	-687.00 *
628267	NGUYEN, TON SANH	REV & VOID	-641.00 *
633180	GUZMAN, SANDRA JAZMIN	REV & VOID	-15.00 *
634656	SAN BERNARDINO HOUSING AUTH	REV & VOID	-905.06 *
636579	SPROUTING ARTISTS INC DBA YOUNG REMBRANDTS	REV & VOID	-187.11 *
637032	HOLLYWOOD HOUSING AUTHORITY	REV & VOID	-1,010.58 *
637548	J.L. WINGERT CO.	REV & VOID	-419.15 *
637885	WILLIAMS & MAHER INC	REV & VOID	-403.33 *
638294	HOLLYWOOD HOUSING AUTHORITY	REV & VOID	-1,010.58 *
638598	TARGET SPECIALTY PRODUCTS, INC	REV & VOID	-356.35 *
638691	BIG RON'S AUTO BODY & PAINT, INC.	REV & VOID	-3,521.41 *
638815	WESTERN OIL SPREADING SERVICES	REV & VOID	-1,183.64 *
638908	ANDERSEN'S DOOR SERVICE	REV & VOID	-150.00 *
638958	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,174.75 *
638959	CARTER, PHILLIP	OTHER RENTALS	256.00 *
638960	L.N.CURTIS & SONS DEPT	SAFETY EQ/SUPPLIES	147,340.15 *
638961	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	527,518.85
		REFUSE COLL SERV	9,813.09
			537,331.94 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638962	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
638963	WEISS, MARK S	MED TRUST REIMB	776.19 *
638964	TASTY TEMPTATIONS	FOOD	352.86 *
638965	ARTIFICIAL INTELLIGENCE NETWORKS INC	OTHER PROF SERV	520.00 *
638966	BUNDY, JEFFREY	LICENSING REVENUE	100.00 *
638967	CENTER STAGE ENTERTAINMENT	OTHER PROF SERV	300.00 *
638968	OTC BRANDS, INC ORIENTAL TRADING	FacI:PROGRAM EXP	628.86 *
638969	VOID WARRANTS		
638970	KUHLMAN, SCOTT	LODGING	647.50
		TUITION/TRAINING	450.00
			1,097.50 *
638971	WSATI	ADMN/ENTRANCE FEE	125.00 *
638972	COSTAR GROUP, INC.	OTHER PROF SERV	450.77 *
638973	MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	SAFETY EQ/SUPPLIES	135,560.06 *
638974	DIRECTV	CABLE TV SERVICE	149.23 *
638975	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	1,741.74 *
638976	NGUYEN*, KIM	LODGING	119.90 *
638977	NICHOLSON PIPES & DRUMS	OTHER PROF SERV	400.00 *
638978	COUNTY OF ORANGE	PERMITS/OTHER FEES	66.95 *
638979	LOOPNET	NETWORKING SERVICES	475.00 *
638980	SHEVLIN, TIM	OTHER PROF SERV	100.00 *
638981	TRIMBLE, EMILY	MED TRUST REIMB	374.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638982	HELIX ENVIRONMENTAL PLANNING INC.	OTHER PROF SERV	1,494.07 *
638983	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	1,280.00 *
638984-638987	VOID WARRANTS		
638988	AT&T	TELEPHONE	27,039.94 *
638989	AT&T	AT&T	1,982.84 *
638990	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	664.08 *
638991	CITY OF GARDEN GROVE	WATER	73.18 *
638992-638993	VOID WARRANTS		
638994	SO CALIF EDISON CO	ELECTRICITY	151,222.78 *
638995	SO CALIF GAS CO	NATURAL GAS	9,494.24 *
638996	SPRINT	TELEPHONE	69.60 *
638997	TIME WARNER CABLE	CABLE	503.39 *
638998	*GARCIA, PETE	POLICE DEPT	276.00 *
638999	RALPH'S MARKET #71	AWARDS/TROPHIES	980.00 *
639000	UNION BANK	MV GAS/DIESEL FUEL	655.67 *
639001	UNION BANK	MV GAS/DIESEL FUEL	441.61 *
639002	UNION BANK	MV GAS/DIESEL FUEL	587.48 *
639003	OCSD FINANCIAL MNGNT DIV	SEWER FEES	55,485.00 *
639004	CHARITABLE VENTURES OF ORANGE COUNTY	REGISTRATION FEES	450.00 *
639005	SBPSTC	TUITION/TRAINING	289.00 *
639006	VOID WARRANTS		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639007	REPUBLIC SERVICES #676	TRASH/CLEANING SERV	75.74 *
639008	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	ENGINEERING SERVICES	3,499.34 *
639009	UNION BANK	NETWORKING SERVICES	89.30
		TUITION/TRAINING	34.99
		BOOKS/SUBS/CASSETTES	154.79
		TELEPHONE EQUIP	425.86
		OTHER MAINT ITEMS	8.92
		REPRO SUPPLIES	144.10
		NETWORKING SUPPLIES	68.19
		SOFTWARE	49.99
		OFFICE SUPPLIES/EXP	20.79
			996.93 *
639010	PACIFIC TRADE & CULTURAL ALLIANCE	DUES/MEMBERSHIPS	2,500.00 *
639011	STATE OF CALIF-FRANCHISE TAX BOARD	COUNTY OF ORANGE	234.48 *
639012	*DALTON, BRIAN	POLICE DEPT	138.00 *
639013	*DARE, THOMAS R	POLICE DEPT	160.00 *
639014	HUYNH, THI	POLICE DEPT	228.00 *
639015	LEYVA*, ERICK	POLICE DEPT	301.40 *
639016	LOFFLER, CHARLES	POLICE DEPT	138.00 *
639017	REYNOLDS, MICHELLE	COUNTY OF ORANGE	461.54 *
639018	SAN BERNARDINO COUNTY SHERIFFS DEPT	TUITION/TRAINING	225.00 *
639019	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	1,837.25 *
639020	WASINGER, JEAN M.	COUNTY OF ORANGE	134.31 *
639021	JOHNSON, CHRISTIAN	COUNTY OF ORANGE	276.92 *
639022	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	COUNTY OF ORANGE	466.09 *
639023	INTERNAL REVENUE SERVICE	COUNTY OF ORANGE	37.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639024	LADNEY, MARK	LODGING OTHER CONF/MTG EXP	652.52 73.81 726.33 *
639025	*LEWIS, SHAN	MILEAGE REIMB OTHER CONF/MTG EXP UNIFORM/TOOL ALLOW	203.83 539.76 236.00 979.59 *
639026	GLEN W. SAMPLE DBA GLEN SAMPLE SIGNS	SIGNS/FLAGS/BANNERS	45.00 *
639027	UNITED STATES TREASURY	COUNTY OF ORANGE	130.00 *
639028	SHANNON WAINWRIGHT	COUNTY OF ORANGE	553.85 *
639029	*CAMARA, DANIEL	POLICE DEPT	276.00 *
639030	*ALARCON, CLAUDIA	POLICE DEPT	228.00 *
639031-639032	VOID WARRANTS		
639033	HOME DEPOT CREDIT SERVICES DEPT	CANINE EXPENSES MOTOR VEH PARTS PAINT/DYE/LUBRICANTS JANITORIAL SUPPLIES ELECTRICAL SUPPLIES HSHLD EQUIP/SUPPLIES PIPES/APPURTENANCES MAINT SUPP-TRAFF SIG OTHER MAINT ITEMS GEN PURPOSE TOOLS MINOR FURN/EQUIP OTHER MINOR TOOLS/EQ LUMBER WIRE/METALS HARDWARE AGGREGATES/MASONRY OTHER CONST SUPPLIES SIGNS/FLAGS/BANNERS	95.26 163.94 2,045.56 46.27 348.37 104.40 534.94 934.40 1,076.33 531.12 771.49 1,024.28 280.48 11.94 604.43 84.00 272.15 61.96 8,991.32 *
639034	*LEDESMA, ANGELA	EMPL COMPUTER PURCH	2,500.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639035	VOID WARRANTS		
639036	HOWEY, SHANE	MED TRUST REIMB	1,322.29 *
639037	KAWELL*, RHONDA C.	MED TRUST REIMB	809.82 *
639038	*LEE, GRACE	DEP CARE REIMB	192.30 *
639039	LOWE*, SCOTT T	MED TRUST REIMB	84.08 *
639040	TASTY TEMPTATIONS	FOOD SERV SUPPL	1,999.00 *
639041	VALDIVIA, CLAUDIA	MED TRUST REIMB	80.00 *
639042	K & K HAWAIIAN FLORAL & LEIS	STATE ADA PASSTHRU	0.40
		BUS OPER TAX REFUND	42.50
		BOT FEE REFUND	25.00
		CITY ADA ASMT 90	3.60
			71.50 *
639043	KOSS, LAURIE	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	-25.00
		CYC REVENUE	-10.00
			465.00 *
639044	KEM, ROSALIE N	DEPOSIT REFUNDS	1,000.00 *
639045	VASSY, KARLA PIXIE DUST ENTERTAINMENT	OTHER PROF SERV	300.00 *
639046	HODSON, AARON	DEP CARE REIMB	92.31 *
639047	PHILLIPS, MICHAEL	ACCOUNTS RECEIVABLE	2,171.64 *
639048	KUHLMAN, SCOTT	MED TRUST REIMB	1,797.71 *
639049	BUI, PHAT	L/S/A TRANSPORTATION	32.36
		SUBSISTENCE	41.08
		LODGING	310.72
		OTHER CONF/MTG EXP	12.00
			396.16 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639050	TRIMBLE, EMILY	MED TRUST REIMB	391.96 *
639051	MARQUIS APTS, LLC	RENT SUBSIDY	1,762.00 *
639052	AAA OIL, INC. dba California Fuels & Lub	MV GAS/DIESEL FUEL	50,068.59 *
639053	ADMINSURE	SELF-INS ADMN	16,445.00 *
639054	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	2,504.42 *
639055	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	6,662.92 *
639056	AIS ADVANCED IMAGING STRATEGIES INC.	MINOR OFFICE FURN/EQ MINOR FURN/EQUIP	703.61 2,190.56 2,894.17 *
639057	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER MAINT ITEMS	310.28 *
639058	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	990.48 *
639059	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	20,061.36 *
639060	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	800.00 *
639061	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	150.00 *
639062	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	2,443.19 *
639063	BC TRAFFIC SPECIALIST	WHSE INVENTORY	1,697.89 *
639064	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	25,800.00 *
639065	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY OTHER MAINT ITEMS	1,032.63 1,205.09 2,237.72 *
639066	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	452.21 *
639067	CAREY SIGN CORPORATION	MAINT-SERV CONTRACTS	1,174.34 *
639068	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	576.15 *
639069	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	150.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639070	CLEANSTREET	OTHER MAINT ITEMS	58.10 *
639071	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,781.00 *
639072	THE COUNSELLING TEAM INTL NANCY K BOHL INC	OTHER PROF SERV	1,292.50 *
639073	L.N.CURTIS & SONS	IRE HOSE RPLCMT	17,536.01 *
639074	DANIELS TIRE SERVICE	WHSE INVENTORY	2,957.27 *
639075	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,149.01 *
639076	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	991.50 *
639077	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	252.00 *
639078	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.96 *
639079	FEDERAL EXPRESS CORP	DELIVERY SERVICES	20.71 *
639080	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	96.98 *
639081	FORD OF ORANGE	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	909.62 866.23 1,775.85 *
639082	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS OTHER MAINT ITEMS	473.57 285.16 758.73 *
639083	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,740.00 *
639084	GANAHL LUMBER COMPANY	LUMBER	1,394.89 *
639085	GOLDEN BELL PRODUCTS, INC.	REPAIRS-FURN/MACH/EQ	27,960.00 *
639086	GOMEZ, JOSE	SAFETY EQ/SUPPLIES	240.00 *
639087	*HARRIS, KAREN	TUITION REIMB	3,000.00 *
639088	*LEDESMA, ANGELA	TUITION REIMB	3,000.00 *
639089	HILICO FASTENER WAREHOUSE	OTHER MAINT ITEMS	3.56 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639090	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ MAINT-SERV CONTRACTS HARDWARE	794.01 636.44 316.87 1,747.32 *
639091	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	1,254.37 *
639092	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	679.68 *
639093	JOHNSTONE SUPPLY	AIR COND SUPPLIES	321.09 *
639094	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	90.75 *
639095	KNOWBE4 INC	SOFTWARE	13,494.00 *
639096	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,961.82 *
639097	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	2,579.61 *
639098	MAULE, CHEYNE	TUITION/TRAINING	312.00 *
639099	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	4,325.24 *
639100	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	20,276.50 *
639101	MOMAR, INC	MOTOR VEH PARTS	861.72 *
639102	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	70.00 *
639103	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	61.00 *
639104	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	18,017.00 *
639105	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,885.08 *
639106	NIAGARA PLUMBING	PIPES/APPURTENANCES OTHER MINOR TOOLS/EQ	716.99 12.82 729.81 *
639107	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	2,220.61 *
639108	O'CADIZ-HERNANDEZ*, GABRIELA	FACT: PROGRAM EXP	54.96 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639109	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	3,432.53 *
639110	OPTIC UTILITY MARKER, LLC	WHSE INVENTORY	887.00 *
639111	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	7,140.00 *
639112	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	169.37 *
639113	OVERLAND, PACIFIC & CUTLER INC.	OTHER RENTALS	1,497.50 *
639114	PACIFIC 4	WHSE INVENTORY UNIFORMS	521.17 0.00 521.17 *
639115	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	899.50 *
639116	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	1,735.23 *
639117	PEST OPTIONS, INC.	MAINT-SERV CONTRACTS	917.25 *
639118	PETTY CASH - MUN SRVC CTR	TELEPHONE CELL PHONE/BEEPER MOTOR VEHICLE MAINT OTHER CONF/MTG EXP REGISTRATION FEES OTHER EDUCATION EXP FOOD MV GAS/DIESEL FUEL OTHER MAINT ITEMS OFFICE SUPPLIES/EXP GEN PURPOSE TOOLS	20.00 18.99 13.99 6.00 60.00 59.24 154.16 50.43 127.12 115.26 7.00 632.19 *
639119	POOL WATER PRODUCTS	OTHER MAINT ITEMS	128.09 *
639120	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	310.00 *
639121	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	1,207.44 *
639122	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,700.00 *
639123	RAMONA, INC.	WTR/SWR CONST CONTR	218,690.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639124	REFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
639125	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	OTHER MAINT ITEMS	7,400.00 *
639126	RYAN HERCO PRODUCTS CORP. LOCK BOX	HARDWARE	209.82 *
639127	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS	950.00 *
639128	SAFeway INC	OTHER FOOD ITEMS	66.71 *
639129	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	157.50 *
639130	SITeONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	516.47 *
639131	SMITH EMERY LABORATORIES	ENGINEERING SERVICES	3,920.00 *
639132	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,044.33 *
639133	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS	DUES/MEMBERSHIPS	16,970.00 *
639134	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
639135	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,784.18 *
639136	SPARKLETT'S	BOTTLED WATER	350.67 *
639137	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,096.30 *
639138	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	47,903.03 *
639139	SUN BADGE COMPANY	UNIFORMS	170.47 *
639140	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,390.19 *
639141	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS	299.95 *
639142	TOXGUARD FLUID TECHNOLOGIES	GREASE/LUBE OIL	683.88 *
639143	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
639144	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	536.42 *
639145	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	401.05 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639146	UNIFIRST CORP	LAUNDRY SERVICES	936.82 *
639147	*VERES, CHRIS	DUES/MEMBERSHIPS	55.00 *
639148	VILLAGE NURSERIES	SEEDS/PLANTS	45.88 *
639149	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	51.41 *
639150	ILLUMINATION FOUNDATION	OTHER PROF SERV	4,033.62 *
639151	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	11,656.57 *
639152	GRAINGER	WHSE INVENTORY	384.27
		LABORATORY CHEMICALS	172.17
		MOTOR VEH PARTS	929.49
		MAINT SUPP-TRAFF SIG	30.44
		OTHER MAINT ITEMS	808.38
		SAFETY EQ/SUPPLIES	8.70
		OTHER MINOR TOOLS/EQ	61.51
			2,394.96 *
639153	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	275.53 *
639154	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,110.21 *
639155	WELLS TAPPING SERVICE, INC.	OTHER MAINT ITEMS	350.00 *
639156	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	39,070.00 *
639157	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	614.71
		AGGREGATES/MASONRY	524.56
			1,139.27 *
639158	FERGUSON ENTERPRISES, INC	AIR COND SUPPLIES	978.76 *
639159	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	305.00 *
639160	WESTSIDE BUILDING MATERIALS CORP	WHSE INVENTORY	212.81 *
639161	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	82,992.01 *
639162	GEORGE YARDLEY COMPANY	PIPES/APPURTENANCES	444.58 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639163	SPROUTING ARTISTS INC DBA YOUNG REMBRANDTS	INSTRUCTOR SERVICES	187.11 *
639164	ZEP SALES & SERVICE	RETENTION PAYABLE	441.00 *
639165	JIMENEZ, VIDAL	SAFETY EQ/SUPPLIES	150.00 *
639166	BEL EVENT PRODUCTIONS	OTHER PROF SERV	832.13 *
639167	PUMP SYSTEMS INC	OTHER MAINT ITEMS	892.00 *
639168	GAGNE, BRAD	APPEAL FEE REFUND	225.00 *
639169	JOHNSON, MONIQUE & JAMES	WATER REFUND	206.44 *
639170	SHULTZ, STEPHEN	DEPOSIT REFUNDS	250.00 *
639171	NAVARRO, ERENDIRA	DEPOSIT REFUNDS	1,000.00 *
639172	MAGDALENO, YESSIKA	DEPOSIT REFUNDS	500.00
		RECREATION REFUND	-50.00
			450.00 *
639173	HUNTINGTON COMPRESSION SOLUTIONS	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	-45.00
			455.00 *
639174	CERDA, LETICIA	DEPOSIT REFUNDS	1,000.00
		ROOM FEE REFUND	-56.43
			943.57 *
639175	SERFINO, JUDE M	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	-25.00
			475.00 *
639176	PERZAZ, GLADYS	DEPOSIT REFUNDS	250.00 *
639177	HELLER, DENISE	DEPOSIT REFUNDS	75.00 *
639178	STUDER, NICOLE	DEPOSIT REFUNDS	75.00 *
639179	UGARTECHE, KIMBERLY	DEPOSIT REFUNDS	75.00 *
639180	TIBBA STRUCTURAL ENGINEER	MAINT OF REAL PROP	500.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639181	MOORE, BRIANNA	DEPOSIT REFUNDS	224.00 *
639182	CARR, REGAIL	DEPOSIT REFUNDS	92.50 *
639183	DTNTech MARKETING	UNIFORMS	1,544.07 *
639184	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	672.58 *
639185	OTC BRANDS, INC ORIENTAL TRADING	OTHER REC/CULT SUPP	43.97 *
639186	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	580.40 *
639187	CAL STATE ROOFING FRANCISCO LAGUNAS	OTHER PROF SERV	5,000.00 *
639188	GRAY, MIKE	SAFETY EQ/SUPPLIES	105.32 *
639189	FACTORY MOTOR PARTS CO BIN	MOTOR VEH PARTS	17.03 *
639190	ALTEC INDUSTRIES, INC	REPAIRS-FURN/MACH/EQ	554.00 *
639191	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	2,392.16
		MOTOR VEH PARTS	635.95
			3,028.11 *
639192	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	87.67 *
639193	GARDEN GROVE POLICE ASSOCIATION RETIREE MEDICAL TRUST	POLICE RETIRED MED	647,818.00 *
639194	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	864.09 *
639195	SOURCE GRAPHICS	MAINT-SERV CONTRACTS	2,994.15
		MONITORED EQ-COMP	9,638.83
			12,632.98 *
639196	GFOA	TUITION/TRAINING	742.00 *
639197	SARBS-CWEA C/O OCSD WILLIAM CASSIDY	REGISTRATION FEES	100.00 *
639198	ULINE INC.	OTHER REC/CULT SUPP	94.52 *
639199	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	975.00 *
639200	PUMPMAN INC	REPAIRS-FURN/MACH/EQ	6,171.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639201	WHITE NELSON DIEHL EVANS LLP	TUITION/TRAINING	60.00 *
639202	KUHLMAN, SCOTT	BOOKS/SUBS/CASSETTES	175.00 *
639203	ADVANCED CAR CARE INC	WHSE INVENTORY	1,916.88 *
639204	O'REILLY AUTO PARTS	MOTOR VEH PARTS	273.80 *
639205	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	150.00 *
639206	*LEWIS, SHAN	UNIFORM/TOOL ALLOW	240.00 *
639207	FAIRVIEW FORD SALES, INC	MOTOR VEHICLE REPL	37,607.04 *
639208	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	575.00 *
639209	GLOBAL COLLISION CENTER	REPAIRS-FURN/MACH/EQ	167.26 *
639210	OPEN TEXT INC	MAINT-SERV CONTRACTS	2,973.00 *
639211	RAY ALLEN MANUFACTURING LLC	CANINE EXPENSES	239.97 *
639212	TRASHCANS UNLIMITED, LLC	MINOR OFFICE FURN/EQ	1,453.05 *
639213	FG SOLUTIONS LLC	OTHER PROF SERV	1,962.00 *
639214	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	162.45
		NSP HOME IMP GRANT	42.00
			204.45 *
639215	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	FACT:CMT SUPYSOR	6,540.00 *
639216	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	445.10 *
639217	ECOLINE INDUSTRIAL SUPPLY INC	JANITORIAL SUPPLIES	526.27 *
639218	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
639219	BANNER BANK	WTR/SWR CONST CONTR	11,510.00 *
639220	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,137.22 *
639221	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	223.56 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639222	HF&H CONSULTANTS, LLC	OTHER PROF SERV	5,615.68 *
639223	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
639224	YO-FIRE SUPPLIES	WHSE INVENTORY	1,075.35
		OTHER MAINT ITEMS	3,524.74
			4,600.09 *
639225	ANA ORTIZ	WATER REFUND	1,324.98 *
639226	TRUESDAIL LABORATORIES, INC	OTHER PROF SERV	1,895.00 *
639227	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	2,520.76 *
639228	NORATEK SOLUTIONS, INC.	TAXES/LICENSES	1,000.00 *
639229	O.C. FOUNTAIN CARE	OTHER PROF SERV	75.00 *
639230	ASSA ABLOY ENTRANCE SYSTEEMS US INC	MAINT-SERV CONTRACTS	3,535.28 *
639231	HONEYWELL ANALYTICS, INC.	REPAIRS-FURN/MACH/EQ	732.70 *
639232	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	23,202.47 *
639233	SO CAL INDUSTRIES	OTHER RENTALS	1,776.09 *
639234	FEDEX	DELIVERY SERVICES	24.54 *
639235	RONALD WOLLAND	SAFETY EQ/SUPPLIES	239.50 *
639236	INFOSEND, INC.	PRINTING	1,373.28 *
639237	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	988.37 *
639238	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	1,490.94 *
639239	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	591.49 *
639240	LIEBERT CASSIDY WHITMORE	LEGAL FEES	1,596.00 *
639241	PACIFIC TEK	OTHER MAINT ITEMS	772.88 *
639242	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639243	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	128.61 *
639244	PRINT MASTERS 85	OTHER REC/CULT SUPP	963.10 *
639245	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	200.00 *
639246	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	14,482.00 *
639247	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	SALES TAX REFUND	412.28
		INTEREST COSTS	269.34
		LONG TERM DEBT	5,050.38
			5,732.00 *
639248	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	24,210.00 *
639249	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	96.98 *
639250	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	8,839.34 *
639251	CHUMACERO, DEANNA	OTHER FOOD ITEMS	28.44
		OTHER REC/CULT SUPP	35.53
			63.97 *
639252	GOLDENWEST LAWMOWERS	GEN PURPOSE TOOLS	89.95 *
639253	DENNIS RUZICKA	TUITION/TRAINING	240.00 *
639254	BAYER HVAC, INC.	AIR COND SUPPLIES	1,209.53 *
639255	NGUYEN,TON SANH	RENT SUBSIDY	3,862.00 *
639256	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP.	LEGAL FEES	227.70 *
639257	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	33,723.35 *
W2174	ANAHEIM/ ORANGE COUNTY VISITOR & CONVENTION BUREAU A/R DEPT	AMT DUE VCB	168,342.79 *
W2175	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	28,661.67
		MUN CLAIMS BD PMT	5,176.36
		LIAB.CLAIMS PAYMENT	35,000.00
			68,838.03 *
W2176	US BANK	BANK FEES	2,500.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2177	U.S. BANK	BANK FEES	2,500.00 *
W2178	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	499,753.08 *
W2179	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS LEGAL FEES MUN CLAIMS BD PMT	9,742.63 57,726.93 6,838.31 74,307.87 *
W2180	CALIFORNIA STATE DISBURSEMENT UNIT	COUNTY OF ORANGE	3,436.82 *
W2181	MARYLAND CHILD SUPPORT ACCOUNT CASE	COUNTY OF ORANGE	343.38 *

PAGE TOTAL FOR "*" LINES = 580,341.15

FINAL TOTAL 3,649,895.25 *

DEMANDS #638958 - 639257 AND WIRES W2174 - W2181 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 30, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639258	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,223.00 *
639259	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,920.00 *
639260	4MD MANAGEMENT, LLC	RENT SUBSIDY	3,009.00 *
639261	ADAMS, WILLIAM	RENT SUBSIDY	1,065.00 *
639262	ADVANCED GROUP 01-75, A CA LTD	RENT SUBSIDY	1,735.00 *
639263	ADVANTAGE PROPERTY MANAGEMENT	RENT SUBSIDY	658.00 *
639264	ALISO VIEJO 621, LP	RENT SUBSIDY	1,137.00 *
639265	ALPINE APTS	RENT SUBSIDY	5,958.00 *
639266	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	747.00 *
639267	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	826.00 *
639268	AYERS, MARILISA BRADFORD	RENT SUBSIDY	690.00 *
639269	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,354.00 *
639270	BUI JR, RICHARD	RENT SUBSIDY	3,627.00 *
639271	BUI JR, RICHARD	RENT SUBSIDY	465.00 *
639272	BUI, JIMMY QUOC	RENT SUBSIDY	3,822.00 *
639273	BUI, LAI	RENT SUBSIDY	830.00 *
639274	BUI, LAN HUYNH NGOC	RENT SUBSIDY	834.00 *
639275	BUI, MINH Q	RENT SUBSIDY	2,547.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639276	BUI, PHAT	RENT SUBSIDY	1,799.00 *
639277	BUI, SON MINH	RENT SUBSIDY	1,134.00 *
639278	BUI, SON VAN	RENT SUBSIDY	1,452.00 *
639279	BUI, TINH TIEN	RENT SUBSIDY	808.00 *
639280	CALKINS, RONALD	RENT SUBSIDY	1,134.00 *
639281	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	700.00 *
639282	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,239.00 *
639283	CHANTECLAIR APTS	RENT SUBSIDY	995.00 *
639284	CHEN, DAVID	RENT SUBSIDY	836.00 *
639285	CHOI, JOON	RENT SUBSIDY	826.00 *
639286	CHU, MEI-LING	RENT SUBSIDY	1,115.00 *
639287	CONCEPCION, RODRIGO	RENT SUBSIDY	927.00 *
639288	CONCORD MGMT LLC	RENT SUBSIDY	721.00 *
639289	COY, CHRISTINE OR FREEMAN, CYNTHIA	RENT SUBSIDY	1,038.00 *
639290	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,145.00 *
639291	CROCKETT, JACK	RENT SUBSIDY	3,789.00 *
639292	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,922.00 *
639293	DANG, STACY HOA TUOI	RENT SUBSIDY	1,565.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639294	DIEP, HOI TUAN	RENT SUBSIDY	1,277.00 *
639295	DINH, HAI	RENT SUBSIDY	1,228.00 *
639296	DO, AI HANG NGUYEN	RENT SUBSIDY	1,664.00 *
639297	DO, DOMINIC HAU	RENT SUBSIDY	2,200.00 *
639298	DO, KIEN TRONG	RENT SUBSIDY	1,974.00 *
639299	DO, MINH TAM	RENT SUBSIDY	1,419.00 *
639300	DO, THUAN	RENT SUBSIDY	1,082.00 *
639301	DO, TIM	RENT SUBSIDY	2,295.00 *
639302	DOAN, DINH T	RENT SUBSIDY	1,414.00 *
639303	DONNER, HELMUT	RENT SUBSIDY	2,093.00 *
639304	DUONG, LAN	RENT SUBSIDY	1,308.00 *
639305	DUONG, CHI THI	RENT SUBSIDY	1,626.00 *
639306	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,163.00 *
639307	EL CAMINO LU, LLC	RENT SUBSIDY	915.00 *
639308	EL PUEBLO APTS	RENT SUBSIDY	517.00 *
639309	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,061.00 *
639310	EMERALD GARDENS APT	RENT SUBSIDY	1,253.00 *
639311	ERILEX FAMILY L.P.	RENT SUBSIDY	1,093.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639312	EUCLID PARK APTS	RENT SUBSIDY	1,470.00 *
639313	FAIRWAY MANOR, LP	RENT SUBSIDY	580.00 *
639314	FIELDS, FLOYD H	RENT SUBSIDY	1,390.00 *
639315	FRANCISCAN GARDENS APTS	RENT SUBSIDY	14,808.00 *
639316	FULLWOOD, DALE A	RENT SUBSIDY	809.00 *
639317	GARCIA, ALBINO	RENT SUBSIDY	2,384.00 *
639318	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	HAP-ESCROW	8,786.00 *
639319	GEORGIAN APTS	RENT SUBSIDY	987.00 *
639320	GIA VU, INC	RENT SUBSIDY	1,684.00 *
639321	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,618.00 *
639323	Grove Park LLC	RENT SUBSIDY	3,809.00 *
639324	HA OF THE COUNTY OF SAN DIEGO	PORTABILITY ADMIN	69.70 *
639324	HA OF THE COUNTY OF SAN DIEGO	RENT SUBSIDY	704.00 *
639325	HA, MANH MINH	RENT SUBSIDY	937.00 *
639326	HA, TRAN D	RENT SUBSIDY	2,523.00 *
639327	HAN, LINDA	RENT SUBSIDY	1,757.00 *
639328	HANSEN, RICHARD D	RENT SUBSIDY	1,144.00 *
639329	HARA, KULJIT	RENT SUBSIDY	763.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639330	HARA, STEVE	RENT SUBSIDY	2,655.00 *
639331	HAUPT PROPERTIES LLC	RENT SUBSIDY	741.00 *
639332	HERITAGE VILLAGE	RENT SUBSIDY	1,050.00 *
639333	HIROMOTO, JANE	RENT SUBSIDY	1,431.00 *
639334	HO, THOMAS P	RENT SUBSIDY	1,015.00 *
639335	HOANG, JAMES	RENT SUBSIDY	3,148.00 *
639336	HOANG, LIEN	RENT SUBSIDY	1,915.00 *
639337	HOFFMAN, NICK	RENT SUBSIDY	761.00 *
639338	HOLLYWOOD HOUSING AUTHORITY	PORTABILITY ADMIN	67.58 *
639338	HOLLYWOOD HOUSING AUTHORITY	RENT SUBSIDY	943.00 *
639339	HUYNH, NATALIE N	RENT SUBSIDY	2,056.00 *
639340	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,649.00 *
639341	HUYNH, TRANG	RENT SUBSIDY	2,835.00 *
639342	JEANNE JURADO TRUSTEE	RENT SUBSIDY	936.00 *
639343	JOHNSON, GARY RICHARD	RENT SUBSIDY	1,220.00 *
639344	JOHNSON, LINDA	RENT SUBSIDY	2,157.00 *
639345	JOMARC PROPERTIES LTD	RENT SUBSIDY	8,583.00 *
639346	JOSEPH & KIM CORP.	RENT SUBSIDY	957.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639347	KDF HERMOSA LP	RENT SUBSIDY	3,674.00 *
639348	KDF MALABAR LP	RENT SUBSIDY	28,276.00 *
639349	KDF QV LP	RENT SUBSIDY	1,165.00 *
639350	KDF SEA WIND LP	RENT SUBSIDY	1,049.00 *
639351	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,562.00 *
639352	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	1,258.00 *
639353	KLEIN, MARTIN	RENT SUBSIDY	750.00 *
639354	KOLSY, M I	RENT SUBSIDY	779.00 *
639355	KOTLYAR, ALISA	RENT SUBSIDY	1,057.00 *
639356	KUNZMAN, WILLIAM	RENT SUBSIDY	1,272.00 *
639357	LA PALMA APTS L.P.	RENT SUBSIDY	934.00 *
639358	LAM, CAM THI T	RENT SUBSIDY	574.00 *
639359	LAS FLORES APARTMENTS	RENT SUBSIDY	819.00 *
639360	LE FAMILY TRUST	RENT SUBSIDY	2,069.00 *
639361	LE, BILL B.Q.	RENT SUBSIDY	1,089.00 *
639362	LE, DON	RENT SUBSIDY	573.00 *
639363	LE, DONALD	RENT SUBSIDY	947.00 *
639364	LE, HUY	RENT SUBSIDY	4,721.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639365	LE, NGHIA V	RENT SUBSIDY	1,203.00 *
639366	LE, NGOC-MAI T	RENT SUBSIDY	784.00 *
639367	LE, TRACEY	RENT SUBSIDY	1,081.00 *
639368	LE, VIET Q.	RENT SUBSIDY	1,086.00 *
639369	LE, YENHI	RENT SUBSIDY	1,899.00 *
639370	LE, BAO GIA	RENT SUBSIDY	2,145.00 *
639371	LE, KIM Q	RENT SUBSIDY	1,019.00 *
639372	LE-MUNZER, HOABINH	RENT SUBSIDY	838.00 *
639373	LEMON GROVE LP	RENT SUBSIDY	988.00 *
639374	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	1,091.00 *
639375	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,524.00 *
639376	LY, THANH	RENT SUBSIDY	1,653.00 *
639377	MACDONALD, WILLIAM T	RENT SUBSIDY	1,982.00 *
639378	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,230.00 *
639379	MAGNOLIA PLAZA	RENT SUBSIDY	1,090.00 *
639380	MAH, LARRY	RENT SUBSIDY	702.00 *
639381	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,134.00 *
639382	MAMMEN, TERRY	RENT SUBSIDY	4,086.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639383	MANNIL, SUPUNNEE	RENT SUBSIDY	956.00 *
639384	MARQUIS APTS, LLC	RENT SUBSIDY	1,604.00 *
639385	MCCOWN, A R	RENT SUBSIDY	1,587.00 *
639386	MIDWAY INTEREST LP	RENT SUBSIDY	2,004.00 *
639387	MIYAMOTO, JEAN	RENT SUBSIDY	376.00 *
639388	MONARK, LP	RENT SUBSIDY	1,284.00 *
639389	NEWPORT SR. VILLAGE	RENT SUBSIDY	902.00 *
639390	NGO, ANDREW	RENT SUBSIDY	1,218.00 *
639391	NGO, KIM	RENT SUBSIDY	882.00 *
639392	NGO, MARY	RENT SUBSIDY	4,382.00 *
639393	NGO, HOA KIM	RENT SUBSIDY	1,278.00 *
639394	NGUYEN, ANTHONY	RENT SUBSIDY	1,126.00 *
639395	NGUYEN, BACH THI	RENT SUBSIDY	1,070.00 *
639396	NGUYEN, BICHLIE T	RENT SUBSIDY	4,191.00 *
639397	NGUYEN, BRYAN	RENT SUBSIDY	2,032.00 *
639398	NGUYEN, CHARLIE	RENT SUBSIDY	1,360.00 *
639399	NGUYEN, CHRISTINE	RENT SUBSIDY	1,703.00 *
639400	NGUYEN, D DUY MD	RENT SUBSIDY	950.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639401	NGUYEN, FRANK M	RENT SUBSIDY	1,642.00 *
639402	NGUYEN, HANG	RENT SUBSIDY	3,434.00 *
639403	NGUYEN, HOA THI	RENT SUBSIDY	1,269.00 *
639404	NGUYEN, HOC VAN	RENT SUBSIDY	1,585.00 *
639405	NGUYEN, HUNG	RENT SUBSIDY	924.00 *
639406	NGUYEN, KHANH DANG	RENT SUBSIDY	802.00 *
639407	NGUYEN, LE THUY	RENT SUBSIDY	1,084.00 *
639408	NGUYEN, LINDA MAI	RENT SUBSIDY	1,574.00 *
639409	NGUYEN, LOAN THANH	RENT SUBSIDY	1,034.00 *
639410	NGUYEN, MAI	RENT SUBSIDY	1,412.00 *
639411	NGUYEN, NICOLE U	RENT SUBSIDY	1,429.00 *
639412	NGUYEN, QUANG M	RENT SUBSIDY	1,077.00 *
639413	NGUYEN, STEVE T	RENT SUBSIDY	2,651.00 *
639414	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
639415	NGUYEN, TAN QUAN	RENT SUBSIDY	1,014.00 *
639416	NGUYEN, THANH VAN	RENT SUBSIDY	2,540.00 *
639417	NGUYEN, THIEN THI	RENT SUBSIDY	1,326.00 *
639418	NGUYEN, THU-ANH	RENT SUBSIDY	1,537.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639419	NGUYEN, THUYHUONG THI	RENT SUBSIDY	972.00 *
639420	NGUYEN, VINH K	RENT SUBSIDY	1,276.00 *
639421	NGUYEN, CUONG CHI	RENT SUBSIDY	3,495.00 *
639422	NGUYEN, HUNG C.	RENT SUBSIDY	1,269.00 *
639423	NGUYEN, NICOLE UYEN	RENT SUBSIDY	911.00 *
639424	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,063.00 *
639425	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,690.00 *
639426	NGUYEN, TON SANH	RENT SUBSIDY	1,036.00 *
639427	NGUYEN, TRACY	RENT SUBSIDY	1,464.00 *
639428	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,096.00 *
639429	NORTHWOOD PLACE	RENT SUBSIDY	3,125.00 *
639430	PALM GARDEN APARTMENTS	RENT SUBSIDY	976.00 *
639431	PARK, JIN	RENT SUBSIDY	1,262.00 *
639432	PARK, CHONG PIL	RENT SUBSIDY	1,093.00 *
639433	PATUMMADITH, SUWAPANG	RENT SUBSIDY	1,141.00 *
639434	PAVILLION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	2,675.00 *
639435	PHAM, ANH THI	RENT SUBSIDY	1,048.00 *
639436	PHAM, DAVID DUNG	RENT SUBSIDY	1,225.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639437	PHAM, QUYEN	RENT SUBSIDY	810.00 *
639438	PHAM, TUNG	RENT SUBSIDY	1,196.00 *
639439	PHAM, VAN THI	RENT SUBSIDY	1,271.00 *
639440	PHAM, LOAN ANH THI	RENT SUBSIDY	1,210.00 *
639441	PHAN, VAN KHANH	RENT SUBSIDY	1,625.00 *
639442	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
639443	PINEMEADOWS APARTMENTS	RENT SUBSIDY	2,267.00 *
639444	PLAZA WOODS, LLC	RENT SUBSIDY	2,318.00 *
639445	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,291.00 *
639446	QUINN, GARY L	RENT SUBSIDY	769.00 *
639447	RANCHO ALISAL	RENT SUBSIDY	1,439.00 *
639448	RATANJEE, D M	RENT SUBSIDY	850.00 *
639449	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,197.00 *
639450	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,110.00 *
639451	S.E. AMSTER	RENT SUBSIDY	1,046.00 *
639452	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,608.00 *
639453	SAN MARCO APTS	RENT SUBSIDY	822.00 *
639454	SAN MARINO VILLAS APTS	RENT SUBSIDY	940.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639455	SEGUIN HOUSING AUTHORITY	PORTABILITY ADMIN	67.58 *
639455	SEGUIN HOUSING AUTHORITY	RENT SUBSIDY	425.00 *
639456	SIL0 NORTHEAST, LLC	RENT SUBSIDY	1,866.00 *
639457	STANTON GROUP THREE, LLC	RENT SUBSIDY	3,676.00 *
639460	TA, CATHY	RENT SUBSIDY	1,466.00 *
639461	TERESINA APARTMENTS	RENT SUBSIDY	1,089.00 *
639462	THAI, PAULA	RENT SUBSIDY	2,623.00 *
639463	THE KNOLLS	RENT SUBSIDY	123.00 *
639464	THE OVERLOOK	RENT SUBSIDY	1,000.00 *
639465	THOMSON EQUITIES	RENT SUBSIDY	947.00 *
639466	THOMSON EQUITIES	RENT SUBSIDY	2,814.00 *
639467	TON, VINH THAT	RENT SUBSIDY	1,701.00 *
639468	TRAN, EDWARD T	RENT SUBSIDY	924.00 *
639469	TRAN, HANG	RENT SUBSIDY	1,177.00 *
639470	TRAN, JOSEPH QUANG	RENT SUBSIDY	748.00 *
639471	TRAN, LUCIA THUY	RENT SUBSIDY	865.00 *
639472	TRAN, THERESA T	RENT SUBSIDY	586.00 *
639473	TRAN, TIEN	RENT SUBSIDY	661.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639474	TRAN, VAN	RENT SUBSIDY	777.00 *
639475	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	871.00 *
639476	TRAVIS, BILLY V	RENT SUBSIDY	2,457.00 *
639477	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	617.00 *
639478	TRINH, THANH-MAI	RENT SUBSIDY	1,774.00 *
639479	TRINH, TRANG N	RENT SUBSIDY	892.00 *
639480	TRUONG, BAY LE	RENT SUBSIDY	1,136.00 *
639481	TRUONG, THUAN BICH	RENT SUBSIDY	1,000.00 *
639482	TRUONG, THUAN BICH	RENT SUBSIDY	3,008.00 *
639483	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
639484	TU BI THIEN TAM	RENT SUBSIDY	3,914.00 *
639487	TURI, ANGELO S	RENT SUBSIDY	2,182.00 *
639488	VILLA CAPRI ESTATES	RENT SUBSIDY	711.00 *
639489	VINH, THUA	RENT SUBSIDY	234.00 *
639490	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	1,280.00 *
639491	VISTA DEL SOL APTS	RENT SUBSIDY	1,070.00 *
639492	VO, KHANH MAI	RENT SUBSIDY	3,136.00 *
639493	VO, KIMCHI	RENT SUBSIDY	1,558.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639494	VO, NAM T	RENT SUBSIDY	579.00 *
639495	VO, TIN TRUNG	RENT SUBSIDY	863.00 *
639496	VOLE, TINA NGA	RENT SUBSIDY	1,655.00 *
639497	VPM MANAGEMENT	RENT SUBSIDY	953.00 *
639498	VU, ANTHONY HAI	RENT SUBSIDY	1,304.00 *
639499	VU, NAM H	RENT SUBSIDY	935.00 *
639500	VU, THAI	RENT SUBSIDY	1,407.00 *
639501	VU, DANNY	RENT SUBSIDY	607.00 *
639502	WALDEN APTS	RENT SUBSIDY	3,991.00 *
639503	WEST, NEIL E	RENT SUBSIDY	1,036.00 *
639504	WINDSOR-DAWSON LP	RENT SUBSIDY	4,949.00 *
639505	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,509.00 *
639506	WOODBURY SQUARE	RENT SUBSIDY	1,291.00 *
639507	YIANG, VINCE	RENT SUBSIDY	1,140.00 *
639508	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W639257	13251 NEWLAND LLC	RENT SUBSIDY	5,432.00 *
W639257	12911 GALWAY ST, LLC	RENT SUBSIDY	2,143.00 *
W639258	19822 BROOKHURST, LLC	RENT SUBSIDY	2,307.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639258	19TH STREET AFFORDABLE LP	RENT SUBSIDY	901.00 *
W639260	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	4,266.00 *
W639260	ABCO CROWN VILLA,LTD	RENT SUBSIDY	1,606.00 *
W639260	ACACIAN APTS	RENT SUBSIDY	30,485.00 *
W639260	ACT EQUITIES, LLC	RENT SUBSIDY	2,167.00 *
W639260	ACACIA VILLAGE	RENT SUBSIDY	16,804.00 *
W639260	8080 BEVER PLACE-NEGBA LLC	RENT SUBSIDY	1,200.00 *
W639261	ADRIATIC APTS	RENT SUBSIDY	889.00 *
W639263	ALFRED P VU & JULIE NGA HO,LLC	RENT SUBSIDY	3,180.00 *
W639263	ALIBULLA, REHANA	RENT SUBSIDY	1,631.00 *
W639263	AECEAN APARTMENTS	RENT SUBSIDY	4,808.00 *
W639264	ALLARD APARTMENT, LLC	RENT SUBSIDY	2,968.00 *
W639264	ALLEN, LYNN KATHLEEN	RENT SUBSIDY	1,203.00 *
W639265	ALTAMIRANO,CHIN MEI CHU	RENT SUBSIDY	1,212.00 *
W639265	ALTEZA, INC	RENT SUBSIDY	2,431.00 *
W639265	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,804.00 *
W639267	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	3,662.00 *
W639267	AOU, CHUNG NAN	RENT SUBSIDY	1,238.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639267	ARBOR VILLAS, LLC	RENT SUBSIDY	1,360.00 *
W639267	ARJON, TIMOTEO	RENT SUBSIDY	2,044.00 *
W639267	ATTIA, EIDA A	RENT SUBSIDY	1,458.00 *
W639267	AUDUONG, PAUL	RENT SUBSIDY	1,016.00 *
W639267	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	915.00 *
W639267	ARROYO DEVELOPMENT PARTNERS,LL	RENT SUBSIDY	775.00 *
W639268	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,143.00 *
W639268	BACH, PHAN	RENT SUBSIDY	909.00 *
W639268	AYNEM INVESTMENTS,LP	RENT SUBSIDY	14,802.00 *
W639269	BANH, HA	RENT SUBSIDY	1,212.00 *
W639269	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,368.00 *
W639269	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	903.00 *
W639269	BELAGE PRESERVATION, LP	RENT SUBSIDY	688.00 *
W639269	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	2,073.00 *
W639269	BHALANI,ANIL	RENT SUBSIDY	956.00 *
W639269	BHATT, N C	RENT SUBSIDY	2,613.00 *
W639269	BOTHWICK, KELLY	RENT SUBSIDY	1,016.00 *
W639269	BOUTROS, ADEL A	RENT SUBSIDY	1,684.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639269	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,144.00 *
W639269	BOZARJIAN, MAI	RENT SUBSIDY	24,669.00 *
W639269	BRACHA, SHAY	RENT SUBSIDY	1,526.00 *
W639269	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	2,418.00 *
W639269	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	408.00 *
W639269	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,284.00 *
W639269	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,569.00 *
W639269	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	993.00 *
W639269	BEACH CREEK APARTMENTS	RENT SUBSIDY	1,167.00 *
W639269	BERTINA PANG LOH CHANG	RENT SUBSIDY	617.00 *
W639269	BAKER RANCH AFFORDABLE LP	RENT SUBSIDY	2,676.00 *
W639271	BUI, BACH	RENT SUBSIDY	944.00 *
W639271	BUI, DUNG	RENT SUBSIDY	1,799.00 *
W639271	BUI, HOA T.	RENT SUBSIDY	929.00 *
W639272	BUI, KIMBERLY	RENT SUBSIDY	2,196.00 *
W639275	BUI, MONICA	RENT SUBSIDY	2,765.00 *
W639275	BUI, NGA HUYNH	RENT SUBSIDY	899.00 *
W639278	BUI, TAM THI	RENT SUBSIDY	1,330.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639278	BUI, THUAN	RENT SUBSIDY	1,576.00 *
W639279	BUI, TRIET THO-MINH	RENT SUBSIDY	1,672.00 *
W639279	C.S.T. CAPITAL LLC	RENT SUBSIDY	1,452.00 *
W639279	CAI-NGUYEN, THU T	RENT SUBSIDY	1,293.00 *
W639279	CALA GRASIO APTS	RENT SUBSIDY	3,000.00 *
W639279	BURLEY, DAVID M	RENT SUBSIDY	1,031.00 *
W639280	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	940.00 *
W639280	CANNON, WARREN	RENT SUBSIDY	1,087.00 *
W639280	CAO, MYTRANG	RENT SUBSIDY	634.00 *
W639280	CAO, PHUOC GIA	RENT SUBSIDY	894.00 *
W639280	CAO, XUAN	RENT SUBSIDY	977.00 *
W639280	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	1,977.00 *
W639280	CDN INVESTMENTS, INC	RENT SUBSIDY	2,097.00 *
W639280	CASA MADRID	RENT SUBSIDY	5,064.00 *
W639282	CHAN, KOU LEAN	RENT SUBSIDY	1,032.00 *
W639282	CHAN, TIFFANNIE L.	RENT SUBSIDY	553.00 *
W639282	CHAN, MIN OR TRAN, CHIEN	RENT SUBSIDY	2,156.00 *
W639282	CHANG, EVELYN	RENT SUBSIDY	2,263.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639282	CHANG, SHERRI	RENT SUBSIDY	2,251.00 *
W639282	CHANG, WARREN	RENT SUBSIDY	988.00 *
W639283	CHATHAM VILLAGE APTS	RENT SUBSIDY	4,348.00 *
W639283	CHAU, ALICE	RENT SUBSIDY	2,023.00 *
W639283	CHELSEA COURT APTS	RENT SUBSIDY	1,160.00 *
W639283	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,623.00 *
W639283	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,449.00 *
W639283	CHEN, T C	RENT SUBSIDY	30,010.00 *
W639283	CHARLESTON GARDENS, LLC	RENT SUBSIDY	1,103.00 *
W639284	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,127.00 *
W639284	CHEUNG,STEPHEN	RENT SUBSIDY	2,604.00 *
W639284	CHEY,PAUL M	RENT SUBSIDY	1,918.00 *
W639284	CHIANG, LI-YONG	RENT SUBSIDY	1,473.00 *
W639285	CHONG,DON J G	RENT SUBSIDY	4,734.00 *
W639286	CHUN, JOHN	RENT SUBSIDY	892.00 *
W639286	CINCO TRAN, LLC	RENT SUBSIDY	1,297.00 *
W639286	CITRUS GROVE, LP	RENT SUBSIDY	421.00 *
W639286	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639286	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	1,140.00 *
W639286	COLACION, KATHY D	RENT SUBSIDY	740.00 *
W639286	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	2,789.00 *
W639286	CONCEPCION, NORMA S	RENT SUBSIDY	1,135.00 *
W639286	CO, PONCH	RENT SUBSIDY	897.00 *
W639286	CHUNG, KYU B	RENT SUBSIDY	4,005.00 *
W639288	CONNOR PINES LLC	RENT SUBSIDY	11,445.00 *
W639288	CONTINENTAL GARDENS APTS	RENT SUBSIDY	13,890.00 *
W639288	COURTYARD VILLAS	RENT SUBSIDY	9,234.00 *
W639288	CORNER CAPITAL INVESTMENTS	RENT SUBSIDY	703.00 *
W639291	CRUZAT, KERILYN	RENT SUBSIDY	892.00 *
W639291	CUNG, KHANH	RENT SUBSIDY	2,574.00 *
W639291	CUNG, KHIEM	RENT SUBSIDY	2,129.00 *
W639291	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,737.00 *
W639291	CURTIS FAMILY TRUST	RENT SUBSIDY	2,120.00 *
W639292	DAM, BINH DINH	RENT SUBSIDY	1,188.00 *
W639292	DANG, ANNIE	RENT SUBSIDY	925.00 *
W639292	DANG, CHINH VAN	RENT SUBSIDY	1,035.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639292	DANG, MIKE M	RENT SUBSIDY	1,575.00 *
W639292	DANG, DAVID	RENT SUBSIDY	937.00 *
W639293	DANG, THANH-THUY THI	RENT SUBSIDY	900.00 *
W639293	DAO, JOSEPH N	RENT SUBSIDY	1,046.00 *
W639293	DAO, MINH	RENT SUBSIDY	552.00 *
W639293	DAO, NELSON NGUYEN	RENT SUBSIDY	3,077.00 *
W639293	DAO, TRU	RENT SUBSIDY	3,549.00 *
W639293	DAO, TU VAN	RENT SUBSIDY	2,005.00 *
W639293	DAO, NGOC-THUY	RENT SUBSIDY	1,077.00 *
W639293	DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN	RENT SUBSIDY	2,029.00 *
W639293	DAVIS, SON OR MICHELLE	RENT SUBSIDY	805.00 *
W639293	DE ANZA PLAZA APTS II	RENT SUBSIDY	3,917.00 *
W639293	DE MIRANDA MANAGEMENT	RENT SUBSIDY	3,162.00 *
W639293	DEWYER, CLARA J.	RENT SUBSIDY	1,069.00 *
W639293	DIAZ, FRANK T	RENT SUBSIDY	71.00 *
W639293	DDA LLC	RENT SUBSIDY	1,218.00 *
W639293	DEERING II FAMILY L.P.	RENT SUBSIDY	877.00 *
W639294	DINH, CHINH	RENT SUBSIDY	1,570.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639295	DINH, HANH	RENT SUBSIDY	1,593.00 *
W639295	DINH, JOSEPH	RENT SUBSIDY	996.00 *
W639295	DINH, KATHLEEN	RENT SUBSIDY	955.00 *
W639295	DINH, KATHY	RENT SUBSIDY	1,261.00 *
W639295	DINH, KIM	RENT SUBSIDY	956.00 *
W639295	DINH, LAN THAI	RENT SUBSIDY	2,907.00 *
W639295	DINH, LONG T	RENT SUBSIDY	897.00 *
W639295	DINH, NHU Y	RENT SUBSIDY	1,018.00 *
W639295	DINH, THU V.	RENT SUBSIDY	1,194.00 *
W639295	DINH, TUAN	RENT SUBSIDY	2,148.00 *
W639295	DINH, Y NHA	RENT SUBSIDY	965.00 *
W639295	DINH, THANH	RENT SUBSIDY	1,512.00 *
W639295	DNK PROPERTY LLC	RENT SUBSIDY	13,582.00 *
W639296	DO, BRANDON BINH	RENT SUBSIDY	1,900.00 *
W639297	DO, JONATHAN	RENT SUBSIDY	1,216.00 *
W639297	DO, KENNETH	RENT SUBSIDY	1,801.00 *
W639298	DO, MINH C.	RENT SUBSIDY	2,330.00 *
W639299	DO, MY-PHUONG	RENT SUBSIDY	1,133.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639299	DO, NANCY	RENT SUBSIDY	891.00 *
W639300	DO, THUY KIM	RENT SUBSIDY	1,478.00 *
W639300	DO, THUY THI	RENT SUBSIDY	770.00 *
W639301	DO, TINA	RENT SUBSIDY	4,494.00 *
W639301	DO, XUYEN THI	RENT SUBSIDY	948.00 *
W639302	DOAN, HARRY	RENT SUBSIDY	620.00 *
W639302	DOAN, HOAI T	RENT SUBSIDY	1,229.00 *
W639302	DOAN, HUY	RENT SUBSIDY	2,815.00 *
W639302	DOAN, KYLAM	RENT SUBSIDY	1,408.00 *
W639302	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,421.00 *
W639302	DOAN, PHUONGNGA THI	RENT SUBSIDY	1,609.00 *
W639302	DOAN, THANH QUE	RENT SUBSIDY	1,527.00 *
W639302	DOHANH, WILLIAM D	RENT SUBSIDY	1,687.00 *
W639302	DOIDGE, JERRY	RENT SUBSIDY	808.00 *
W639302	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	5,180.00 *
W639302	DONALDSON, THOMAS M	RENT SUBSIDY	786.00 *
W639302	DONG, MINH TRANG	RENT SUBSIDY	712.00 *
W639303	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	901.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639303	DOWD III, WILLIAM A.	RENT SUBSIDY	868.00 *
W639303	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	5,446.00 *
W639303	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,238.00 *
W639303	DU, CHRISTINE H.	RENT SUBSIDY	1,251.00 *
W639303	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,079.00 *
W639303	DUNNETT, DAVID F	RENT SUBSIDY	2,210.00 *
W639303	DUONG, HONG MANH	RENT SUBSIDY	888.00 *
W639303	DUNN, DAVID C	RENT SUBSIDY	2,348.00 *
W639303	DUCATO GARDENS, LLC	RENT SUBSIDY	748.00 *
W639304	DUONG, LOM	RENT SUBSIDY	1,428.00 *
W639304	DUONG, MINH B	RENT SUBSIDY	3,701.00 *
W639304	DUONG, THAI VAN	RENT SUBSIDY	1,102.00 *
W639305	DUONG, HUNG Q	RENT SUBSIDY	1,133.00 *
W639305	DYO, GLADYS	RENT SUBSIDY	480.00 *
W639306	EHLE, GERALD	RENT SUBSIDY	1,652.00 *
W639306	EDLUND, DANIEL T	RENT SUBSIDY	1,338.00 *
W639308	EL RAY PARTNERS, LLC	RENT SUBSIDY	6,704.00 *
W639309	EMERALD FIELD, LLC	RENT SUBSIDY	6,876.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639309	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	1,907.00 *
W639309	EMERALD COURT APARTMENTS	RENT SUBSIDY	1,106.00 *
W639310	ENGEL, TERRY C	RENT SUBSIDY	136.00 *
W639312	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,368.00 *
W639312	FAIRFAX COUNTY DEPT OF HOUSING	PORTABILITY ADMIN	68.80 *
W639312	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	708.00 *
W639312	FAIRVIEW MGMT COMPANY	RENT SUBSIDY	3,440.00 *
W639313	FAN, BOONE	RENT SUBSIDY	1,947.00 *
W639313	FBC APARTMENTS	RENT SUBSIDY	780.00 *
W639314	FINCH, WENDY	RENT SUBSIDY	968.00 *
W639314	FIVE POINTS SENIOR APTS	RENT SUBSIDY	1,894.00 *
W639314	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	1,934.00 *
W639314	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	965.00 *
W639315	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,112.00 *
W639315	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,419.00 *
W639315	FU CRAIG FA, LLC	RENT SUBSIDY	3,390.00 *
W639315	FREMONT 2225	RENT SUBSIDY	1,353.00 *
W639316	GANZ, KARL	RENT SUBSIDY	872.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639317	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,002.00 *
W639317	GARDEN BAY APARTMENTS, LLC	RENT SUBSIDY	870.00 *
W639318	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,570.00 *
W639318	GARDEN TERRACE ESTATES	RENT SUBSIDY	884.00 *
W639318	GARZA, CAROL	RENT SUBSIDY	770.00 *
W639319	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,359.00 *
W639320	GIACALONE, BRIGITTE	RENT SUBSIDY	868.00 *
W639320	GIGI APARTMENTS	RENT SUBSIDY	1,788.00 *
W639320	GLENHAVEN MOBILODGE	RENT SUBSIDY	307.00 *
W639320	GOMEZ, HENRY S.	RENT SUBSIDY	1,455.00 *
W639320	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,231.00 *
W639320	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	382.00 *
W639321	GREENFIELDSDIE, LLC	RENT SUBSIDY	2,175.00 *
W639321	GREEN, WILLIAM	RENT SUBSIDY	1,169.00 *
W639322	GROVE PARK L.P.	RENT SUBSIDY	53,898.00 *
W639323	GULMESOFF, JIM	RENT SUBSIDY	4,711.00 *
W639323	GUSTIN, TIMOTHY M	RENT SUBSIDY	699.00 *
W639323	GUYUMJYAN, GINA	RENT SUBSIDY	3,739.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639323	HA OF DEKALB COUNTY	PORTABILITY ADMIN	56.96 *
W639323	HA OF DEKALB COUNTY	RENT SUBSIDY	587.00 *
W639324	HA, DAC T	RENT SUBSIDY	1,146.00 *
W639324	HA, KHIEM Q	RENT SUBSIDY	955.00 *
W639326	HA, TRIET M.	RENT SUBSIDY	1,061.00 *
W639326	HAH, CHENG	RENT SUBSIDY	901.00 *
W639326	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,047.00 *
W639328	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,040.00 *
W639330	HAU, STEVEN	RENT SUBSIDY	1,772.00 *
W639330	HARBOR GROVE LUXURY APARTMENTS	RENT SUBSIDY	22,739.00 *
W639331	HAWAII COUNTY HOUSING AGENCY	PORTABILITY ADMIN	67.78 *
W639331	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	741.00 *
W639331	HERITAGE PARK	RENT SUBSIDY	3,120.00 *
W639332	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,047.00 *
W639332	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	756.00 *
W639333	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,675.00 *
W639333	HO, HENRY HOI	RENT SUBSIDY	1,830.00 *
W639333	HO, HETTY	RENT SUBSIDY	1,311.00 *
W639333	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	4,232.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639333	HO, KEVIN TRIEU	RENT SUBSIDY	2,362.00 *
W639333	HO, LIEN KIM	RENT SUBSIDY	1,051.00 *
W639333	HO, PAULINE	RENT SUBSIDY	2,151.00 *
W639334	HO, TIM	RENT SUBSIDY	1,067.00 *
W639334	HO, CHARLES	RENT SUBSIDY	867.00 *
W639335	HOANG, LAN T	RENT SUBSIDY	1,130.00 *
W639336	HOANG, LONG	RENT SUBSIDY	1,014.00 *
W639336	HOANG, TRACY	RENT SUBSIDY	1,015.00 *
W639336	HOANG, TUAN	RENT SUBSIDY	1,113.00 *
W639336	HOANG, LANG	RENT SUBSIDY	948.00 *
W639336	HOANG, NHAN TIEN	RENT SUBSIDY	904.00 *
W639338	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	885.00 *
W639338	HOPPE, SALLY	RENT SUBSIDY	1,010.00 *
W639338	HOUSING AUTHORITY OF PORTLAND	PORTABILITY ADMIN	57.37 *
W639338	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	713.00 *
W639338	HOWELL, ARLENE J	RENT SUBSIDY	1,123.00 *
W639338	HSU, CHANG-HUA LIU	RENT SUBSIDY	764.00 *
W639338	HUA, LUC	RENT SUBSIDY	1,223.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639338	HUERTA, DANIEL	RENT SUBSIDY	1,190.00 *
W639338	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,225.00 *
W639338	HUSS, DON	RENT SUBSIDY	864.00 *
W639338	HUYNH, CHEN THI	RENT SUBSIDY	3,165.00 *
W639338	HUYNH, FELIX	RENT SUBSIDY	975.00 *
W639338	HUYNH, JENNIFER	RENT SUBSIDY	1,401.00 *
W639338	HUYNH, KELVIN	RENT SUBSIDY	2,416.00 *
W639338	HUYNH, LOAN	RENT SUBSIDY	1,394.00 *
W639338	HUYNH, MINH HUY	RENT SUBSIDY	1,394.00 *
W639338	HUYNH, MINH T MAI	RENT SUBSIDY	819.00 *
W639339	HUYNH, PHILIP	RENT SUBSIDY	415.00 *
W639339	HUYNH, RICHARD T	RENT SUBSIDY	1,951.00 *
W639339	HUYNH, SALLY B	RENT SUBSIDY	1,076.00 *
W639339	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	875.00 *
W639339	HUYNH, LONG BAO	RENT SUBSIDY	987.00 *
W639341	HWANG, C.M.	RENT SUBSIDY	1,022.00 *
W639341	IMPERIAL NORTH HOLDINGS, LLC	RENT SUBSIDY	677.00 *
W639341	IMPERIAL NORTHWEST HOLDINGS	RENT SUBSIDY	4,664.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639341	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	4,729.00 *
W639341	J & E ESTATES, LLC	RENT SUBSIDY	1,522.00 *
W639341	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,700.00 *
W639341	JANESKI, JERRY	RENT SUBSIDY	1,350.00 *
W639341	JANGIE, LLC	RENT SUBSIDY	1,113.00 *
W639342	JG & B CORPORATION	RENT SUBSIDY	7,434.00 *
W639342	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,149.00 *
W639342	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,444.00 *
W639343	JOHNSON, NATHAN D.	RENT SUBSIDY	2,072.00 *
W639346	JTK & ASSOCIATES	RENT SUBSIDY	2,587.00 *
W639346	JTM BAYOU, LLC	RENT SUBSIDY	1,967.00 *
W639346	JU, LIN J	RENT SUBSIDY	3,358.00 *
W639346	JU, FRED	RENT SUBSIDY	950.00 *
W639346	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	933.00 *
W639346	KAMAT, JAIDEEP	RENT SUBSIDY	3,512.00 *
W639346	KASHI TRUST	RENT SUBSIDY	10,876.00 *
W639346	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	936.00 *
W639346	KAY VEE, LLC	RENT SUBSIDY	960.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639346	KCM INVESTMENTS LLC	RENT SUBSIDY	1,857.00 *
W639346	JUNG SUN NOH	RENT SUBSIDY	10,076.00 *
W639350	KEH, LU-YONG	RENT SUBSIDY	3,774.00 *
W639351	KELLEY, ROBERT	RENT SUBSIDY	3,539.00 *
W639351	KENSINGTON GARDENS	RENT SUBSIDY	1,706.00 *
W639351	KHA, DAN VAN	RENT SUBSIDY	2,174.00 *
W639351	KHA, LINDA OR LY, TIEN	RENT SUBSIDY	1,039.00 *
W639351	KHA, CAM MY	RENT SUBSIDY	1,372.00 *
W639351	KHEANG, SETH S	RENT SUBSIDY	1,065.00 *
W639351	KHONG, LILY	RENT SUBSIDY	1,281.00 *
W639351	KHUU, HENRY THAI	RENT SUBSIDY	1,077.00 *
W639351	KIM, MELVIN LEE	RENT SUBSIDY	944.00 *
W639351	KIM, SON H	RENT SUBSIDY	3,270.00 *
W639351	KING COUNTY HOUSING AUTHORITY	PORTABILITY ADMIN	131.79 *
W639351	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,323.00 *
W639351	KING, BERNARD	RENT SUBSIDY	1,222.00 *
W639351	KIM, DAVID S	RENT SUBSIDY	796.00 *
W639351	KING INVESTMENT GROUP, INC	RENT SUBSIDY	5,848.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639351	KIM, JONG WAN	RENT SUBSIDY	1,571.00 *
W639351	KIM, HARRY H	RENT SUBSIDY	1,140.00 *
W639352	KITSELMAN, KENT M	RENT SUBSIDY	1,136.00 *
W639353	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,503.00 *
W639353	KNK PROPERTIES	RENT SUBSIDY	6,645.00 *
W639355	KPKK, LLC	RENT SUBSIDY	838.00 *
W639356	KUO, EDWARD	RENT SUBSIDY	2,723.00 *
W639356	KURZ, JOAQUIN	RENT SUBSIDY	1,495.00 *
W639357	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	892.00 *
W639357	LAI, KINH	RENT SUBSIDY	1,079.00 *
W639357	LAKESIDE ASSOCIATION	RENT SUBSIDY	2,934.00 *
W639357	LALLY, JULIE	RENT SUBSIDY	1,409.00 *
W639357	LALLY, STEVE	RENT SUBSIDY	1,200.00 *
W639357	LAM, ANDRE	RENT SUBSIDY	2,042.00 *
W639357	LAGUNA HILLS TRAVELODGE LLC	RENT SUBSIDY	27,460.00 *
W639358	LAM, CHAU	RENT SUBSIDY	4,256.00 *
W639358	LAM, HAI	RENT SUBSIDY	3,921.00 *
W639358	LAM, HOLLY AND STEVE	RENT SUBSIDY	1,855.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639358	LAM, QUOC D	RENT SUBSIDY	2,265.00 *
W639358	LAM, THONG KIM	RENT SUBSIDY	1,911.00 *
W639358	LAM, TONY	RENT SUBSIDY	585.00 *
W639358	LAM,DUY M	RENT SUBSIDY	1,136.00 *
W639358	LAM,MAI	RENT SUBSIDY	953.00 *
W639358	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	11,217.00 *
W639358	LAMY OANH LLC	RENT SUBSIDY	3,561.00 *
W639358	LANDA, SALVADOR	RENT SUBSIDY	889.00 *
W639358	LARDERUCCIO, SAL	RENT SUBSIDY	1,221.00 *
W639359	LAU, STEPHEN	RENT SUBSIDY	3,088.00 *
W639360	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,271.00 *
W639361	LE, CHRIS	RENT SUBSIDY	1,657.00 *
W639363	LE, HIEN QUANG	RENT SUBSIDY	1,468.00 *
W639363	LE, HIEP THI	RENT SUBSIDY	1,785.00 *
W639363	LE, HONG PHUC THI	RENT SUBSIDY	1,083.00 *
W639363	LE, HUNG	RENT SUBSIDY	641.00 *
W639364	LE, JIMMY T	RENT SUBSIDY	1,907.00 *
W639364	LE, JOHN	RENT SUBSIDY	1,863.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W6393364	LE, JOHN TOAN	RENT SUBSIDY	2,433.00 *
W6393364	LE, KIM CHI THI	RENT SUBSIDY	2,405.00 *
W6393364	LE, LAN V.	RENT SUBSIDY	1,921.00 *
W6393364	LE, LANH C	RENT SUBSIDY	1,479.00 *
W6393364	LE, LANH VAN	RENT SUBSIDY	1,302.00 *
W6393364	LE, LY PHUONG	RENT SUBSIDY	1,137.00 *
W6393364	LE, LYAN	RENT SUBSIDY	1,166.00 *
W6393364	LE, MICHAEL	RENT SUBSIDY	1,895.00 *
W6393364	LE, NGA	RENT SUBSIDY	1,777.00 *
W6393364	LE, NGAT THI	RENT SUBSIDY	2,573.00 *
W6393364	LE, MY	RENT SUBSIDY	836.00 *
W6393366	LE, NGUYEN NHU	RENT SUBSIDY	1,019.00 *
W6393366	LE, PHU THI NOC	RENT SUBSIDY	775.00 *
W6393366	LE, RICHARD TUANANH	RENT SUBSIDY	1,018.00 *
W6393366	LE, STEPHANIE THU	RENT SUBSIDY	3,313.00 *
W6393366	LE, THANH	RENT SUBSIDY	1,153.00 *
W6393366	LE, THANH TIEN	RENT SUBSIDY	2,404.00 *
W6393366	LE, TINA M	RENT SUBSIDY	1,043.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639366	LE, PHUONG L.	RENT SUBSIDY	502.00 *
W639367	LE, TRUNG ANH	RENT SUBSIDY	787.00 *
W639367	LE, VICTOR	RENT SUBSIDY	1,485.00 *
W639369	LE,ANH NGOC	RENT SUBSIDY	552.00 *
W639371	LE,XAN NGOC	RENT SUBSIDY	1,028.00 *
W639372	LEDOC, MONIQUE	RENT SUBSIDY	1,602.00 *
W639372	LEE, DAVID OR TRINH	RENT SUBSIDY	1,207.00 *
W639373	LEUNG, ROGER	RENT SUBSIDY	2,597.00 *
W639373	LI, SOL M	RENT SUBSIDY	3,144.00 *
W639373	LIAO, ALICE	RENT SUBSIDY	1,994.00 *
W639373	LIM, HONG S	RENT SUBSIDY	2,064.00 *
W639373	LIN, DAVID	RENT SUBSIDY	2,078.00 *
W639373	LIN, EEL-YU	RENT SUBSIDY	1,102.00 *
W639373	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	6,480.00 *
W639374	LITTON, KATHERINE	RENT SUBSIDY	1,170.00 *
W639374	LLE LLC	RENT SUBSIDY	1,414.00 *
W639374	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	1,154.00 *
W639375	LOTUS PROPERTIES	RENT SUBSIDY	4,111.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639375	LOUIE, CINDY W	RENT SUBSIDY	1,897.00 *
W639375	LU, QUYNH THUY	RENT SUBSIDY	1,110.00 *
W639375	LUONG, KHANH	RENT SUBSIDY	1,070.00 *
W639375	LUONG, LONG DUC	RENT SUBSIDY	936.00 *
W639375	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,599.00 *
W639375	LUU, ALLEN	RENT SUBSIDY	1,320.00 *
W639375	LUU, TUAN V	RENT SUBSIDY	1,293.00 *
W639375	LUU, XUYEN	RENT SUBSIDY	1,290.00 *
W639375	LUVIE CORPORATION	RENT SUBSIDY	873.00 *
W639375	LY, DUC T	RENT SUBSIDY	1,332.00 *
W639375	LY, MING	RENT SUBSIDY	1,554.00 *
W639375	LY, TAN Q	RENT SUBSIDY	1,013.00 *
W639375	LOTUS GARDENS	RENT SUBSIDY	12,115.00 *
W639376	LY, TRANH	RENT SUBSIDY	1,669.00 *
W639376	LY, TUYEN X	RENT SUBSIDY	2,152.00 *
W639376	LY, XUAN GRACE LINH	RENT SUBSIDY	1,627.00 *
W639377	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,913.00 *
W639380	MAL, ANN N	RENT SUBSIDY	2,291.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639380	MAI, FRANK	RENT SUBSIDY	2,047.00 *
W639380	MAI, JENNIE THUY	RENT SUBSIDY	1,621.00 *
W639380	MAI, LINDA	RENT SUBSIDY	2,021.00 *
W639380	MAI, CHUCK	RENT SUBSIDY	2,305.00 *
W639380	MAI-NGO, JAIMIE	RENT SUBSIDY	956.00 *
W639382	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	1,129.00 *
W639383	MARIPOSA PROPERTIES	RENT SUBSIDY	953.00 *
W639384	MAYER, LEOPOLD	RENT SUBSIDY	2,196.00 *
W639384	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,747.00 *
W639384	MAZENKO, FRANCINE	RENT SUBSIDY	1,005.00 *
W639384	MC GOFF, JOHN	RENT SUBSIDY	1,079.00 *
W639384	MAX & MIN PROPERTIES, LLC	RENT SUBSIDY	2,999.00 *
W639385	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,199.00 *
W639385	MEAGHER, ELMER	RENT SUBSIDY	1,756.00 *
W639385	MEAK, MANH	RENT SUBSIDY	1,349.00 *
W639385	MEHTA, JAGDISH P	RENT SUBSIDY	2,640.00 *
W639385	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	380.00 *
W639385	MEYSENBERG, MAURICE F.	RENT SUBSIDY	960.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639385	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,061.00 *
W639386	MIKE & KATHY LEE LP	RENT SUBSIDY	1,655.00 *
W639386	MILLER, ROSEMARY	RENT SUBSIDY	1,145.00 *
W639387	MONARCH POINTE	RENT SUBSIDY	1,189.00 *
W639388	MONTEBELLO, ANTHONY	RENT SUBSIDY	973.00 *
W639388	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,242.00 *
W639388	N & V DEVELOPMENT, LLC	RENT SUBSIDY	4,985.00 *
W639388	N&V DEVELOPMENT, LLC	RENT SUBSIDY	1,052.00 *
W639388	N&V DEVELOPMENT, LLC	RENT SUBSIDY	7,963.00 *
W639388	NACHAM, ABRAM B	RENT SUBSIDY	870.00 *
W639388	NAMSIH, PATRICK	RENT SUBSIDY	1,505.00 *
W639388	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,781.00 *
W639388	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,014.00 *
W639388	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	1,069.00 *
W639388	NEWPORT ESTATE EXPANSION LLC	RENT SUBSIDY	1,034.00 *
W639388	MYCORN, BARRY N.	RENT SUBSIDY	1,076.00 *
W639389	NGHIEM, DALE XUAN	RENT SUBSIDY	901.00 *
W639389	NGHIEM, DANIEL	RENT SUBSIDY	14,174.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639390	NGO, DANNY	RENT SUBSIDY	1,074.00 *
W639390	NGO, HONG DIEP LE	RENT SUBSIDY	935.00 *
W639391	NGO, LOC T	RENT SUBSIDY	913.00 *
W639392	NGO, MIMI T	RENT SUBSIDY	1,218.00 *
W639393	NGUYEN, ANDREW Q	RENT SUBSIDY	1,589.00 *
W639393	NGUYEN, ANH	RENT SUBSIDY	461.00 *
W639393	NGUYEN, ANH-DAO	RENT SUBSIDY	981.00 *
W639393	NGUYEN, ANNIE	RENT SUBSIDY	1,438.00 *
W639396	NGUYEN, BINH NGOC	RENT SUBSIDY	1,562.00 *
W639396	NGUYEN, BINH QUOC	RENT SUBSIDY	2,321.00 *
W639396	NGUYEN, BOYCE JR	RENT SUBSIDY	3,139.00 *
W639396	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	2,956.00 *
W639397	NGUYEN, CALVIN H	RENT SUBSIDY	932.00 *
W639398	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,718.00 *
W639399	NGUYEN, CHRISTINE	RENT SUBSIDY	729.00 *
W639399	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,411.00 *
W639399	NGUYEN, CHUONG	RENT SUBSIDY	1,282.00 *
W639399	NGUYEN, CUONG	RENT SUBSIDY	1,860.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639400	NGUYEN, DAT	RENT SUBSIDY	1,504.00 *
W639400	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,696.00 *
W639400	NGUYEN, DEBBY AND DAVID	RENT SUBSIDY	1,618.00 *
W639400	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,454.00 *
W639400	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,348.00 *
W639400	NGUYEN, DONG	RENT SUBSIDY	1,129.00 *
W639400	NGUYEN, DUONG	RENT SUBSIDY	2,690.00 *
W639400	NGUYEN, DZUNG DAN	RENT SUBSIDY	886.00 *
W639402	NGUYEN, HANH V	RENT SUBSIDY	1,362.00 *
W639402	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,213.00 *
W639403	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,317.00 *
W639403	NGUYEN, HOAN VAN	RENT SUBSIDY	812.00 *
W639404	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,292.00 *
W639404	NGUYEN, HUE THI	RENT SUBSIDY	1,029.00 *
W639405	NGUYEN, HUNG	RENT SUBSIDY	1,817.00 *
W639405	NGUYEN, HUNG THANH	RENT SUBSIDY	298.00 *
W639405	NGUYEN, HUNG X	RENT SUBSIDY	1,189.00 *
W639405	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,134.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639405	NGUYEN, JEANNIE	RENT SUBSIDY	938.00 *
W639405	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,682.00 *
W639405	NGUYEN, KENNETH	RENT SUBSIDY	1,202.00 *
W639405	NGUYEN, KHAI HUE	RENT SUBSIDY	736.00 *
W639405	NGUYEN, KHANH	RENT SUBSIDY	2,004.00 *
W639406	NGUYEN, KHOI	RENT SUBSIDY	1,343.00 *
W639406	NGUYEN, KIEN	RENT SUBSIDY	4,560.00 *
W639406	NGUYEN, KIMCHI THI	RENT SUBSIDY	696.00 *
W639406	NGUYEN, KIMCHUNG	RENT SUBSIDY	544.00 *
W639406	NGUYEN, LANIE	RENT SUBSIDY	2,310.00 *
W639407	NGUYEN, LINDA	RENT SUBSIDY	2,134.00 *
W639407	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,791.00 *
W639409	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,707.00 *
W639409	NGUYEN, LUONG	RENT SUBSIDY	1,031.00 *
W639409	NGUYEN, LYNDA	RENT SUBSIDY	784.00 *
W639410	NGUYEN, MAI H	RENT SUBSIDY	1,963.00 *
W639410	NGUYEN, MAN M	RENT SUBSIDY	1,263.00 *
W639410	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,365.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639410	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,798.00 *
W639410	NGUYEN, MIMI	RENT SUBSIDY	1,019.00 *
W639410	NGUYEN, MY THI	RENT SUBSIDY	811.00 *
W639410	NGUYEN, MYLY	RENT SUBSIDY	1,221.00 *
W639410	NGUYEN, MYRA D	RENT SUBSIDY	3,148.00 *
W639410	NGUYEN, NANCY	RENT SUBSIDY	6,847.00 *
W639410	NGUYEN, NGHIA	RENT SUBSIDY	1,493.00 *
W639410	NGUYEN, NHUONG	RENT SUBSIDY	1,157.00 *
W639410	NGUYEN, NGHI	RENT SUBSIDY	2,132.00 *
W639411	NGUYEN, ORCHID	RENT SUBSIDY	1,355.00 *
W639411	NGUYEN, OSCAR THUAN	RENT SUBSIDY	1,882.00 *
W639411	NGUYEN, PETER	RENT SUBSIDY	2,153.00 *
W639411	NGUYEN, PHONG	RENT SUBSIDY	1,086.00 *
W639411	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,293.00 *
W639411	NGUYEN, QUAN	RENT SUBSIDY	1,955.00 *
W639412	NGUYEN, SKY	RENT SUBSIDY	1,139.00 *
W639412	NGUYEN, SON DINH	RENT SUBSIDY	1,155.00 *
W639412	NGUYEN, STEVE	RENT SUBSIDY	2,260.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639413	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
W639414	NGUYEN, STEVENS	RENT SUBSIDY	1,672.00 *
W639415	NGUYEN, THAI DUC	RENT SUBSIDY	1,422.00 *
W639416	NGUYEN, THANH-LE	RENT SUBSIDY	1,496.00 *
W639416	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,722.00 *
W639418	NGUYEN, THUY	RENT SUBSIDY	1,826.00 *
W639419	NGUYEN, TIENG KIM	RENT SUBSIDY	1,947.00 *
W639419	NGUYEN, TIEP	RENT SUBSIDY	1,661.00 *
W639419	NGUYEN, TIMMY	RENT SUBSIDY	107.00 *
W639419	NGUYEN, TOM ANH	RENT SUBSIDY	480.00 *
W639419	NGUYEN, TRACY TRUC	RENT SUBSIDY	707.00 *
W639419	NGUYEN, TU THANH	RENT SUBSIDY	1,489.00 *
W639419	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,882.00 *
W639419	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,867.00 *
W639419	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,881.00 *
W639419	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,044.00 *
W639419	NGUYEN, TUYET TRINH	RENT SUBSIDY	2,340.00 *
W639419	NGUYEN, VAN HUY	RENT SUBSIDY	1,744.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639419	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,024.00 *
W639420	NGUYEN, VIVIAN	RENT SUBSIDY	1,262.00 *
W639420	NGUYEN, CANG	RENT SUBSIDY	1,079.00 *
W639420	NGUYEN, VU	RENT SUBSIDY	1,267.00 *
W639421	NGUYEN, DUNG VAN	RENT SUBSIDY	883.00 *
W639421	NGUYEN, HAN	RENT SUBSIDY	950.00 *
W639422	NGUYEN, HUY	RENT SUBSIDY	1,850.00 *
W639422	NGUYEN, HUYEN T.T.	RENT SUBSIDY	2,765.00 *
W639422	NGUYEN, JAMES	RENT SUBSIDY	978.00 *
W639422	NGUYEN, LANI LAN T	RENT SUBSIDY	920.00 *
W639422	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,359.00 *
W639422	NGUYEN, LEYNA T	RENT SUBSIDY	1,124.00 *
W639422	NGUYEN, MICHELLE	RENT SUBSIDY	2,528.00 *
W639422	NGUYEN, MINH NGOC	RENT SUBSIDY	1,172.00 *
W639424	NGUYEN, PERRY	RENT SUBSIDY	1,138.00 *
W639425	NGUYEN, THANH	RENT SUBSIDY	3,143.00 *
W639425	NGUYEN, THANH-NGHIA	RENT SUBSIDY	109.00 *
W639425	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,030.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639425	NGUYEN, THINH THI	RENT SUBSIDY	7,246.00 *
W639425	NGUYEN, TIFFANY	RENT SUBSIDY	2,223.00 *
W639425	NGUYEN, TIM	RENT SUBSIDY	482.00 *
W639427	NGUYEN, WIN	RENT SUBSIDY	1,228.00 *
W639427	NGUYEN, XUAN YEN	RENT SUBSIDY	907.00 *
W639427	NGUYEN-LAM, PHIYEN TERESA	RENT SUBSIDY	1,405.00 *
W639427	NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY	2,600.00 *
W639428	NHIEU, CUONG C.	RENT SUBSIDY	275.00 *
W639428	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	911.00 *
W639429	OLSEN, MARIEL J	RENT SUBSIDY	1,215.00 *
W639429	OMDAHL, JOHN	RENT SUBSIDY	1,238.00 *
W639429	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	22,700.00 *
W639429	ORANGE TREE APTS	RENT SUBSIDY	14,385.00 *
W639429	OZAKI, SUIKO	RENT SUBSIDY	1,154.00 *
W639429	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,057.00 *
W639429	PAHU, BRADRAKUMAR L	RENT SUBSIDY	760.00 *
W639429	PALM COURT APARTMENTS	RENT SUBSIDY	732.00 *
W639430	PALM ISLAND	RENT SUBSIDY	11,562.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639430	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,104.00 *
W639430	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	842.00 *
W639430	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,059.00 *
W639430	PARK LANDING APARTMENTS	RENT SUBSIDY	1,277.00 *
W639430	PARK PLACE APTS LLP	RENT SUBSIDY	3,503.00 *
W639432	PATEL DILIP M	RENT SUBSIDY	4,789.00 *
W639432	PATEL, SMITA DIPAK	RENT SUBSIDY	1,107.00 *
W639434	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	3,112.00 *
W639434	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,301.00 *
W639434	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	578.00 *
W639434	PETITE ELISE, LLC	RENT SUBSIDY	793.00 *
W639435	PHAM, BINH Q	RENT SUBSIDY	1,342.00 *
W639435	PHAM, CAROLINE	RENT SUBSIDY	3,124.00 *
W639435	PHAM, CHIEN DINH	RENT SUBSIDY	1,787.00 *
W639436	PHAM, DAVID LINH	RENT SUBSIDY	1,828.00 *
W639436	PHAM, DUNG TIEN	RENT SUBSIDY	1,570.00 *
W639436	PHAM, HIEU	RENT SUBSIDY	1,088.00 *
W639436	PHAM, HOANG	RENT SUBSIDY	2,407.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639436	PHAM, KATHY NGUYEN	RENT SUBSIDY	1,048.00 *
W639436	PHAM, KHANG	RENT SUBSIDY	992.00 *
W639436	PHAM, KIM ANH OR PHAM, LUCY	RENT SUBSIDY	2,670.00 *
W639436	PHAM, LAN VAN	RENT SUBSIDY	2,494.00 *
W639436	PHAM, LIEN	RENT SUBSIDY	1,076.00 *
W639436	PHAM, MINH VAN	RENT SUBSIDY	1,939.00 *
W639436	PHAM, NGHIA	RENT SUBSIDY	1,281.00 *
W639436	PHAM, PHUONG T	RENT SUBSIDY	1,152.00 *
W639437	PHAM, QUYNH GIAO	RENT SUBSIDY	2,211.00 *
W639437	PHAM, RICHARD	RENT SUBSIDY	665.00 *
W639437	PHAM, SON THAI	RENT SUBSIDY	1,137.00 *
W639437	PHAM, THANH QUOC	RENT SUBSIDY	2,960.00 *
W639437	PHAM, TIEN M	RENT SUBSIDY	547.00 *
W639437	PHAM, TIM	RENT SUBSIDY	2,237.00 *
W639437	PHAM, TRI	RENT SUBSIDY	1,476.00 *
W639437	PHAM, TUAN A	RENT SUBSIDY	1,192.00 *
W639437	PHAM, TUAN A.	RENT SUBSIDY	1,060.00 *
W639437	PHAM, TRUONG TAI	RENT SUBSIDY	2,174.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639438	PHAM, VAN LOAN THI	RENT SUBSIDY	863.00 *
W639439	PHAM, VERONIQUE	RENT SUBSIDY	1,106.00 *
W639439	PHAM, VU	RENT SUBSIDY	1,036.00 *
W639439	PHAM, XUANNHA T	RENT SUBSIDY	1,026.00 *
W639439	PHAM, HAI MINH	RENT SUBSIDY	8,546.00 *
W639439	PHAM, HELEN	RENT SUBSIDY	921.00 *
W639440	PHAM, QUANG	RENT SUBSIDY	1,514.00 *
W639440	PHAN, OANH	RENT SUBSIDY	3,174.00 *
W639440	PHAN, TAMMY	RENT SUBSIDY	1,314.00 *
W639440	PHAN, THANH T	RENT SUBSIDY	513.00 *
W639442	PHAN, DON	RENT SUBSIDY	1,282.00 *
W639442	PHAN, TOAN CONG	RENT SUBSIDY	893.00 *
W639442	PHARN, ART S	RENT SUBSIDY	1,637.00 *
W639442	PHUNG, JENNIFER	RENT SUBSIDY	1,901.00 *
W639442	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,057.00 *
W639442	PINCEK, DAVID	RENT SUBSIDY	809.00 *
W639443	PJP PROPERTIES, LLC	RENT SUBSIDY	1,824.00 *
W639443	PLANO HOUSING AUTHORITY	PORTABILITY ADMIN	48.42 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639443	PLANO HOUSING AUTHORITY	RENT SUBSIDY	494.00 *
W639443	PLAZA PATRIA COURT LTD	RENT SUBSIDY	930.00 *
W639444	PLYMOUTH HRA	PORTABILITY ADMIN	60.63 *
W639444	PLYMOUTH HRA	RENT SUBSIDY	575.00 *
W639444	PM-AM INVESTMENT LLC	RENT SUBSIDY	681.00 *
W639444	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,427.00 *
W639444	POKAL, SAILESH	RENT SUBSIDY	948.00 *
W639445	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,823.00 *
W639445	PP TT, LLC	RENT SUBSIDY	2,685.00 *
W639445	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,368.00 *
W639445	PUGH, RONNIE	RENT SUBSIDY	869.00 *
W639445	QUACH, JAMIE	RENT SUBSIDY	1,064.00 *
W639445	QUACH, SAN T	RENT SUBSIDY	1,107.00 *
W639445	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,151.00 *
W639445	QUAN, JEANNIE	RENT SUBSIDY	1,203.00 *
W639445	QUAN, VAN-LAN	RENT SUBSIDY	941.00 *
W639448	RAVART PACIFIC LP	RENT SUBSIDY	907.00 *
W639448	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,140.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639449	REED, ROGER LEE	RENT SUBSIDY	1,983.00 *
W639449	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,276.00 *
W639449	REYES, RAYMOND	RENT SUBSIDY	1,001.00 *
W639449	ROANOKE INC	RENT SUBSIDY	1,220.00 *
W639449	ROBERTA APTS LP	RENT SUBSIDY	1,737.00 *
W639450	RODRIGUEZ, ALBERT/PATRICIA	RENT SUBSIDY	1,124.00 *
W639450	ROMO, JULIETA	RENT SUBSIDY	549.00 *
W639450	ROSSIGNOL, CHARLENE	RENT SUBSIDY	705.00 *
W639451	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,152.00 *
W639452	SAN DIEGO HOUSING COMMISSION	PORTABILITY ADMIN	271.12 *
W639452	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	2,548.00 *
W639454	SARGENT, PAT	RENT SUBSIDY	1,140.00 *
W639454	SCHWERMAN, CELESTE	RENT SUBSIDY	1,412.00 *
W639454	SCWJ, LLC	RENT SUBSIDY	1,134.00 *
W639454	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,303.00 *
W639454	SCOTT G JOE	RENT SUBSIDY	1,056.00 *
W639454	SCULLIN, ALFRED L	RENT SUBSIDY	1,151.00 *
W639455	SEO, LISA & BRYAN	RENT SUBSIDY	1,142.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639455	SERRANO WOODS, LP	RENT SUBSIDY	944.00 *
W639455	SHIH, MOLLY	RENT SUBSIDY	1,417.00 *
W639455	SHREEVES PROPERTIES, LLC	RENT SUBSIDY	5,169.00 *
W639455	SIGEL, IRV D	RENT SUBSIDY	917.00 *
W639455	SERNA,ALVINA	RENT SUBSIDY	582.00 *
W639456	SINGING TREE	RENT SUBSIDY	1,177.00 *
W639456	SIU, BAY	RENT SUBSIDY	1,206.00 *
W639456	SPEARS, JAMES	RENT SUBSIDY	992.00 *
W639456	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	3,330.00 *
W639456	SPRINGDALE VILLA APTS	RENT SUBSIDY	980.00 *
W639456	SPRINGSIDE, LLC	RENT SUBSIDY	7,539.00 *
W639456	SILVERSTEIN, IRVIN	RENT SUBSIDY	499.00 *
W639457	STANTON GROUP, LLC	RENT SUBSIDY	1,638.00 *
W639457	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,112.00 *
W639457	STEWART PROPERTIES	RENT SUBSIDY	886.00 *
W639457	STIDHAM,ERICA	RENT SUBSIDY	2,505.00 *
W639457	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,187.00 *
W639459	SU, UN	RENT SUBSIDY	1,929.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639459	SUMAC APARTMENT LLC	RENT SUBSIDY	453.00 *
W639459	SUNGROVE SENIOR APTS	RENT SUBSIDY	18,862.00 *
W639459	SUNNYGATE, LLC	RENT SUBSIDY	3,366.00 *
W639459	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	7,033.00 *
W639459	SUNWISE PROPERTIES LLC	RENT SUBSIDY	727.00 *
W639459	SWEIDA, EMILE J	RENT SUBSIDY	1,150.00 *
W639459	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,448.00 *
W639459	SYLVAN REALTY INC	RENT SUBSIDY	945.00 *
W639459	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,845.00 *
W639459	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	84,035.00 *
W639460	TA, DAVID	RENT SUBSIDY	1,083.00 *
W639460	TA, VINH	RENT SUBSIDY	1,782.00 *
W639460	TAHAMI, ALI	RENT SUBSIDY	1,520.00 *
W639460	TAMERLANE APARTMENTS	RENT SUBSIDY	1,726.00 *
W639460	TANG, ENLIANG T	RENT SUBSIDY	1,052.00 *
W639460	TDT WASHINGTON, LLC	RENT SUBSIDY	1,786.00 *
W639460	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	2,246.00 *
W639461	THACH, HENRY	RENT SUBSIDY	1,930.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639462	THE BERNTH FAMILY TRUST	RENT SUBSIDY	3,081.00 *
W639462	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	819.00 *
W639462	THE FLORENTINE APTS	RENT SUBSIDY	871.00 *
W639462	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	35,559.00 *
W639462	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,236.00 *
W639463	THE MEDITERRANEAN APTS	RENT SUBSIDY	951.00 *
W639464	THE ROSE GARDEN APTS	RENT SUBSIDY	4,192.00 *
W639466	TIET, THAO PHUONG	RENT SUBSIDY	628.00 *
W639466	TLHA PALM LLC	RENT SUBSIDY	1,828.00 *
W639466	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	22,560.00 *
W639466	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	11,344.00 *
W639466	TO, KIMTRUNG THI	RENT SUBSIDY	1,185.00 *
W639466	TO, VAN THU	RENT SUBSIDY	5,257.00 *
W639466	TON, TAP THAT	RENT SUBSIDY	2,743.00 *
W639466	THULSIRAJ, ANA MARIA	RENT SUBSIDY	2,808.00 *
W639466	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	3,526.00 *
W639466	TLHA DOTY, LLC	RENT SUBSIDY	3,112.00 *
W639466	TOC TOC, LLC	RENT SUBSIDY	2,012.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639467	TON, KHANH	RENT SUBSIDY	1,654.00 *
W639467	TONNU, JOANNE C	RENT SUBSIDY	1,697.00 *
W639467	TOPADVANCED, LLC	RENT SUBSIDY	3,114.00 *
W639467	TRAN, ANDREW	RENT SUBSIDY	6,094.00 *
W639467	TRAN, ANH TUYET T	RENT SUBSIDY	1,057.00 *
W639467	TRAN, ANTON	RENT SUBSIDY	811.00 *
W639467	TRAN, BAC	RENT SUBSIDY	1,009.00 *
W639467	TRAN, CATHY	RENT SUBSIDY	1,041.00 *
W639467	TRAN, CHUONG V.	RENT SUBSIDY	650.00 *
W639467	TRAN, DIEP NGOC	RENT SUBSIDY	1,278.00 *
W639467	TRAN'S APARTMENTS	RENT SUBSIDY	4,943.00 *
W639468	TRAN, FREDERICK M	RENT SUBSIDY	938.00 *
W639469	TRAN, HENRY	RENT SUBSIDY	1,096.00 *
W639469	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	2,823.00 *
W639469	TRAN, HO VAN	RENT SUBSIDY	5,019.00 *
W639469	TRAN, HOA THU	RENT SUBSIDY	1,141.00 *
W639469	TRAN, HOANG N	RENT SUBSIDY	1,027.00 *
W639469	TRAN, HUNG QUOC	RENT SUBSIDY	862.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639469	TRAN, JANE	RENT SUBSIDY	1,159.00 *
W639469	TRAN, JIM DUC	RENT SUBSIDY	1,420.00 *
W639469	TRAN, HOA	RENT SUBSIDY	1,308.00 *
W639470	TRAN, JOSEPHINE	RENT SUBSIDY	1,628.00 *
W639470	TRAN, KEVIN THANH	RENT SUBSIDY	976.00 *
W639470	TRAN, KIM	RENT SUBSIDY	1,888.00 *
W639470	TRAN, KIM VAN	RENT SUBSIDY	1,248.00 *
W639470	TRAN, LAN DANG	RENT SUBSIDY	1,373.00 *
W639470	TRAN, LAY THI	RENT SUBSIDY	1,327.00 *
W639470	TRAN, LOC H	RENT SUBSIDY	1,601.00 *
W639470	TRAN, LUAN D.	RENT SUBSIDY	1,039.00 *
W639471	TRAN, MAI	RENT SUBSIDY	1,613.00 *
W639471	TRAN, MARY	RENT SUBSIDY	129.00 *
W639471	TRAN, MY T	RENT SUBSIDY	802.00 *
W639471	TRAN, NGOC THI	RENT SUBSIDY	1,077.00 *
W639471	TRAN, NHUT NGUYEN	RENT SUBSIDY	2,964.00 *
W639471	TRAN, RYAN	RENT SUBSIDY	1,316.00 *
W639471	TRAN, SHELLY	RENT SUBSIDY	1,146.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639471	TRAN, SON THANH	RENT SUBSIDY	836.00 *
W639471	TRAN, SONNY	RENT SUBSIDY	1,081.00 *
W639471	TRAN, TAM ANH	RENT SUBSIDY	1,794.00 *
W639471	TRAN, TAM MINH	RENT SUBSIDY	1,337.00 *
W639472	TRAN, THERESA T	RENT SUBSIDY	1,000.00 *
W639472	TRAN, THONG	RENT SUBSIDY	1,275.00 *
W639472	TRAN, THU HUONG THI	RENT SUBSIDY	672.00 *
W639472	TRAN, THUY THI	RENT SUBSIDY	1,307.00 *
W639473	TRAN, TIM	RENT SUBSIDY	995.00 *
W639473	TRAN, TINA	RENT SUBSIDY	1,955.00 *
W639473	TRAN, TRI	RENT SUBSIDY	2,550.00 *
W639473	TRAN, TRUNG H.	RENT SUBSIDY	2,111.00 *
W639473	TRAN, TRUYEN & HELEN	RENT SUBSIDY	1,758.00 *
W639473	TRAN, TU	RENT SUBSIDY	1,311.00 *
W639473	TRAN, TYNE TUYEN	RENT SUBSIDY	1,230.00 *
W639474	TRAN, VICTORIA	RENT SUBSIDY	1,044.00 *
W639474	TRAN,BAU	RENT SUBSIDY	913.00 *
W639474	TRAN, DANNY	RENT SUBSIDY	1,242.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639474	TRAN, HUY	RENT SUBSIDY	953.00 *
W639474	TRAN, PAUL TUAN DUC	RENT SUBSIDY	1,354.00 *
W639474	TRAN, THAO DUC	RENT SUBSIDY	1,334.00 *
W639474	TRAN, THU-HANG	RENT SUBSIDY	742.00 *
W639475	TRANG, TOM	RENT SUBSIDY	1,382.00 *
W639477	TRIEU, NANCY	RENT SUBSIDY	1,216.00 *
W639477	TRINH, EMMA	RENT SUBSIDY	802.00 *
W639477	TRINH, HAI	RENT SUBSIDY	1,619.00 *
W639477	TRIEU, HONG QUANG	RENT SUBSIDY	1,009.00 *
W639479	TRINH, TUAN	RENT SUBSIDY	1,295.00 *
W639479	TRINH, TUNG XUAN	RENT SUBSIDY	1,237.00 *
W639480	TRUONG, DUNG T	RENT SUBSIDY	391.00 *
W639480	TRUONG, HANH NGOC	RENT SUBSIDY	831.00 *
W639480	TRUONG, KHOA BUU	RENT SUBSIDY	1,166.00 *
W639480	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,551.00 *
W639482	TRUONG, QUYEN MY	RENT SUBSIDY	1,220.00 *
W639483	TSAI, CAROLINE	RENT SUBSIDY	2,896.00 *
W639483	TSAO, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,070.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639486	TUDOR GROVE	RENT SUBSIDY	67,251.00 *
W639487	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,195.00 *
W639487	V W PROPERTY	RENT SUBSIDY	5,245.00 *
W639487	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	634.00 *
W639487	VAZQUEZ,ARTURO ENRIQUEZ	RENT SUBSIDY	2,640.00 *
W639487	VERSAILLES APTS	RENT SUBSIDY	3,358.00 *
W639487	VALLEY VIEW SENIOR APTS	RENT SUBSIDY	8,654.00 *
W639487	TUSTIN AFFORDABLE HOUSING	RENT SUBSIDY	1,013.00 *
W639489	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,014.00 *
W639490	VIRAMONTES, ARTHUR E	RENT SUBSIDY	761.00 *
W639491	VJ SURGICAL, LLC	RENT SUBSIDY	1,828.00 *
W639491	VLE RENTAL, LLC	RENT SUBSIDY	4,580.00 *
W639491	VO, JEFF	RENT SUBSIDY	951.00 *
W639493	VO, LE	RENT SUBSIDY	1,405.00 *
W639493	VO, LOAN	RENT SUBSIDY	1,427.00 *
W639493	VO, LOC ANH	RENT SUBSIDY	1,072.00 *
W639496	VORA, NIPA D	RENT SUBSIDY	2,035.00 *
W639497	VT CAPITAL HOLDINGS, LLC	RENT SUBSIDY	939.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639497	VU, ANN HUONG	RENT SUBSIDY	713.00 *
W639497	VU, ANNIE	RENT SUBSIDY	1,281.00 *
W639498	VU, DAT	RENT SUBSIDY	11,263.00 *
W639498	VU, DAVID	RENT SUBSIDY	538.00 *
W639498	VU, DEAN	RENT SUBSIDY	1,361.00 *
W639498	VU, HOA	RENT SUBSIDY	987.00 *
W639498	VU, HUAN	RENT SUBSIDY	907.00 *
W639498	VU, KATHY HUONG	RENT SUBSIDY	352.00 *
W639498	VU, LEO M	RENT SUBSIDY	1,787.00 *
W639498	VU, LINH DUY	RENT SUBSIDY	1,766.00 *
W639498	VU, LONG DUC	RENT SUBSIDY	746.00 *
W639498	VU, MARY ANN	RENT SUBSIDY	723.00 *
W639498	VU, MINH	RENT SUBSIDY	1,139.00 *
W639499	VU, NAM HA	RENT SUBSIDY	1,705.00 *
W639499	VU, PHAT D	RENT SUBSIDY	3,695.00 *
W639499	VU, PHUONG MINH	RENT SUBSIDY	1,526.00 *
W639499	VU, TAN DUY	RENT SUBSIDY	1,435.00 *
W639500	VU, THERESE	RENT SUBSIDY	1,264.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639500	VU, TRUNG QUOC	RENT SUBSIDY	2,542.00 *
W639500	VU, VIVIAN	RENT SUBSIDY	584.00 *
W639501	VU, TRACY	RENT SUBSIDY	1,850.00 *
W639501	VUONG, HELEN DO	RENT SUBSIDY	946.00 *
W639501	VUONG, TRI NGHIEP	RENT SUBSIDY	950.00 *
W639502	WALKMAN, SID D	RENT SUBSIDY	1,433.00 *
W639502	WAN, HO PONG	RENT SUBSIDY	867.00 *
W639502	WANG, CHARLES	RENT SUBSIDY	4,204.00 *
W639502	WANG, SUZY	RENT SUBSIDY	2,024.00 *
W639502	WASHINGTON COUNTY HRA	PORTABILITY ADMIN	61.04 *
W639502	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,337.00 *
W639502	WEGENER, STELLA	RENT SUBSIDY	945.00 *
W639502	WEISER, IRVING	RENT SUBSIDY	1,651.00 *
W639502	WEISSER INVESTMENTS	RENT SUBSIDY	6,242.00 *
W639502	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	10,020.00 *
W639502	WESSELN, HENRY B	RENT SUBSIDY	873.00 *
W639503	WESTCHESTER PARK LP	RENT SUBSIDY	1,318.00 *
W639503	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,502.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639503	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	8,269.00 *
W639503	WESTPARK APTS	RENT SUBSIDY	1,143.00 *
W639503	WESTPARK PLACE, LLC	RENT SUBSIDY	1,042.00 *
W639503	WICK, CINDY OR ED	RENT SUBSIDY	857.00 *
W639503	WILSHIRE CREST	RENT SUBSIDY	968.00 *
W639503	WINDSOR TOWNE LP	RENT SUBSIDY	760.00 *
W639503	WINDMILL APARTMENTS	RENT SUBSIDY	5,223.00 *
W639503	WILLOWICK ROYAL	RENT SUBSIDY	333.00 *
W639504	WINDWOOD GLEN APTS	RENT SUBSIDY	623.00 *
W639505	WINSTON PLACE, LLC	RENT SUBSIDY	1,168.00 *
W639505	WONDERFUL IDEA, LLC	RENT SUBSIDY	1,229.00 *
W639505	WONG, GIN O	RENT SUBSIDY	6,458.00 *
W639505	WONG, PHILLIP	RENT SUBSIDY	1,476.00 *
W639505	WONG, THOMAS	RENT SUBSIDY	6,128.00 *
W639505	WONG, THOMAS G.	RENT SUBSIDY	1,323.00 *
W639505	WINNIE INVESTMENT	RENT SUBSIDY	6,591.00 *
W639506	YAU, LEON SHU	RENT SUBSIDY	777.00 *
W639507	YOUNG, HENRY H	RENT SUBSIDY	893.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639507	ZARGARI, ROY	RENT SUBSIDY	1,039.00 *
W639507	ZASLAVSKY, EUGENIA	RENT SUBSIDY	3,680.00 *
FINAL TOTAL			2,505,982.77

DEMANDS #639258 - 639508 AND WIRES W639257 - W639507 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

182318	JACOB R GRANT	936.92	182319	HELEN L CAMDEN	446.94
182320	JUDITH A MOORE	2023.84	182321	DIANE BELAIR	1644.96
182322	JO ANNE M CHUNG	2311.34	182323	THOMAS E BUTTERS	2966.84
182324	CHRIS M VERES	2358.02	182325	WILLIAM J ENGELS	583.86
182326	ROBERT R MOUNGEY	541.76	182327	MICHAEL F ROCHA	1905.18
182328	KEVIN L RAY	468.20	182329	RAYMOND A BUCHLER	614.87
182330	CASEY G GIROUARD	552.51	182331	DANIEL C MOSS	1591.84
182332	YUKIYOSHI NAKAGAWA	1506.85	182333	FRANK X DE LA ROSA	1747.51
182334	JOSELYN D AVALOS	220.01	182335	ALEX C BEARD	220.34
182336	CASEY S BEARD	372.29	182337	RACHAEL M CHOATE	191.37
182338	DEANNA M CHUMACERO	1067.60	182339	BLADEN E CROSBY	15.98
182340	MARLY DELGADO CHAVEZ	15.16	182341	LORENE U DO-LE	20.21
182342	ANTHONY GOMEZ JR	15.16	182343	STEVEN E GOMEZ	349.49
182344	ALINA D GONZALEZ	15.98	182345	DEBORAH GONZALEZ	15.16
182346	KALYSTA N LOPEZ	20.21	182347	JOHANA L MALDONADO	30.32
182348	JUAN A MARTINEZ	65.69	182349	HEAVYN J NANCE	18.57
182350	DANIEL G NORDWICK	238.62	182351	STEPHANIE ORTIZ	386.47
182352	BRENDA PATINO MARQUEZ	20.21	182353	JULIE T PHAN	15.16
182354	SHADY S PUALLOA	141.49	182355	MARIA D ROSALES	15.16
182356	YARELI SANCHEZ GUIJOSA	20.21	182357	RYAN J STEVENS	15.16
182358	ANGELICA Q TO	20.21	182359	SAMANTHA B VARGAS	18.57
182360	JENNIFER J VICENS	20.21	182361	ALAN P VU	15.98
182362	TIFFANY D VU	321.63	182363	ALBERT R LECOUCO JR	2106.17
182364	EUN WHA LEE	20.21	182365	CALEB I VAUGHN	555.03
182366	JENNIFER L MONG	453.95	182367	SANDRA L VERA	2867.85
182368	TIMOTHY M SUTTON	1617.40	182369	O.C.E.A. GENERAL	2440.09
182370	O.C.E.A.	776.37	182371	COMMUNITY HEALTH CHARITTI	50.00
182372	GARDEN GROVE POLICE ASSO	1330.85	D331312	KRIS C BEARD	301.46
D331313	PHAT T BUI	1510.00	D331314	STEVEN R JONES	129.58
D331315	STEPHANIE L KLOPFENSTEIN	54.25	D331316	DIEDRE THU HA NGUYEN	277.66
D331317	KIM B NGUYEN	279.45	D331318	JOHN R O'NEILL	296.97
D331319	PAMELA M HADDAD	1615.46	D331320	SHAWN S PARK	1903.64
D331321	SCOTT C STILES	6296.20	D331322	MARIA A STIPE	5016.84
D331323	MEENA YOO	1989.96	D331324	DENISE KEHN	2164.24
D331325	MARITZA PIZARRO	1873.12	D331326	TERESA L POMEROY	2738.10
D331327	LIZABETH C VASQUEZ	1802.20	D331328	SHAUNA J CARRENO	2011.98
D331329	TERESA G CASEY	1464.75	D331330	VIRGINIA DELGADO	1592.20
D331331	DANNY HUYNH	4247.92	D331332	VILMA C KLOESS	1834.57
D331333	IVY LE	1805.28	D331334	TAMMY LE	1298.54
D331335	LINDA MIDDENDORF	2414.85	D331336	ROSALINDA MOORE	1374.47
D331337	MARIA A NAVARRO	2164.16	D331338	PHUONG VIEN T NGUYEN	2227.78
D331339	QUANG NGUYEN	2309.71	D331340	TINA T NGUYEN	2187.44
D331341	THYANA T PHI	2243.49	D331342	MARIA RAMOS	2131.31
D331343	TANYA L TO	1478.85	D331344	CUONG K TRAN	1968.87
D331345	ELAINE TRUONG	1334.36	D331346	THANH-NGUYEN VO	1419.16
D331347	SYLVIA GARCIA	2026.36	D331348	KINGSLEY C OKEREKE	4982.72
D331349	KAREN M HARRIS	2500.56	D331350	HEIDI M JANZ	2482.45
D331351	CHRISTI C MENDOZA	613.48	D331352	ANN C EIFERT	2605.13

D331353	DEBORAH A POWELL	1686.34	D331354	MARGARITA A ABOLA	1772.21
D331355	MARY ANN M ALCANCTA	2641.84	D331356	MARISA ATIN RAMOS	1062.09
D331357	ELLIS EUN ROK CHANG	2607.82	D331358	JANET J CHUNG	1973.13
D331359	RHONDA C KAWELL	2458.32	D331360	ROBERT W MAY	1345.67
D331361	SHAWNA A MCDONOUGH	1508.07	D331362	HEIDY Y MUNOZ	2443.67
D331363	ALEXANDER TRINIDAD	2564.17	D331364	LIGIA ANDREI	1422.30
D331365	ARIANA B BAUTISTA	1535.03	D331366	KAREN J BROWN	611.61
D331367	CORINNE L HOFMAN	2335.54	D331368	JEFF N KURAMOTO	2281.03
D331369	CHELSEA E LUKAS	1471.87	D331370	EDWARD E MARVIN JR	1724.78
D331371	ANGELA M MENDEZ	1743.17	D331372	MONICA A NEELY	3393.95
D331373	JENNIFER L PETERSON	1823.93	D331374	ANH PHAM	1672.74
D331375	EVA RAMIREZ	1675.44	D331376	HELEN E WHITTAKER DEGEN	749.79
D331377	JAIME F CHAVEZ	1449.90	D331378	GARY F HERNANDEZ	2356.86
D331379	NEAL M MANALANSAN	1508.45	D331380	DANIEL J SANCHEZ	1371.75
D331381	SANDRA E SEGAWA	3249.00	D331382	ALANA R CHENG	2246.36
D331383	LISA L KIM	4595.21	D331384	JAYME K AHLO	2352.18
D331385	MICHAEL G AUSTIN	2464.77	D331386	CHRISTOPHER J CRANDALL	2528.19
D331387	DAVID A DENT	3651.26	D331388	TODD C HARTWIG	2366.60
D331389	AARON J HODSON	1983.88	D331390	DONALD E LUCAS	2686.71
D331391	GUADALUPE E MERCADO	1591.70	D331392	SVETLANA MOURE	2077.75
D331393	PHU T NGUYEN	3209.09	D331394	LORENA J QUILLA-SOULES	2282.30
D331395	CHRISTOPHER CHUNG	2496.13	D331396	PAUL GUERRERO	2576.75
D331397	LEE W MARINO	3589.48	D331398	MARIA L MEDRANO	1993.70
D331399	MARIA C PARRA	2619.95	D331400	ERIN WEBB	3240.72
D331401	GREG BLODGETT	2877.13	D331402	MONICA COVARUBIAS	2709.95
D331403	GRACE E LEE	3653.93	D331404	AMEENAH ABU-HAMDIYYAH	1680.71
D331405	JULIE A ASHLEIGH	1863.27	D331406	RITA M CRAMER	2402.45
D331407	RALPH V HERNANDEZ	2151.62	D331408	ROY N ROBBINS	2702.26
D331409	ALLISON D WILSON	1936.47	D331410	MICHAEL C BOS	2257.42
D331411	DANIEL J CANDELARIA	4117.51	D331412	VINCENT L DE LA ROSA	1846.33
D331413	KAMYAR DIBAJ	1019.47	D331414	ALICIA M HOFER	1628.55
D331415	NICOLAS C HSIEH	2814.30	D331416	ROSEMARIE JACOT	1888.69
D331417	SHAN L LEWIS	2071.42	D331418	NAVIN B MARU	3377.17
D331419	JUAN C NAVARRO	2243.15	D331420	MICHAEL F SANTOS	2328.59
D331421	MARK P UPHUS	3425.55	D331422	JOSE A VASQUEZ	2129.38
D331423	ANA G VERGARA NEAL	2184.26	D331424	DAI C VU	3563.57
D331425	KHANG L VU	3046.37	D331426	JOSHUA J ARIONUS	1731.53
D331427	JAN BERGER	1921.70	D331428	ROBERT P BERMUDEZ	4179.81
D331429	TIM P CANNON	2825.20	D331430	MYUNG J CHUN	2965.97
D331431	CARINA M DAN	506.24	D331432	JUSTIN E DAVENPORT	1244.41
D331433	RYAN H DAVIS	1288.74	D331434	RONALD W DIEMERT	1870.50
D331435	CHRIS N ESCOBAR	3125.25	D331436	JASON A FERTAL	4464.12
D331437	ALEXANDER L GERRY	1232.98	D331438	ALEJANDRO GONZALEZ	2922.61
D331439	MICHAEL J GRAY	1090.72	D331440	LARRY GRIFFIN	1931.96
D331441	ROBERT A HAENDIGES	2496.59	D331442	RYAN S HART	1868.23
D331443	ROBERT M HIGGINBOTHAM	1265.80	D331444	EDWARD A HUY	2026.57
D331445	VIDAL JIMENEZ	1776.97	D331446	SAMUEL K KIM	3355.86
D331447	BRENDA L LAI	275.30	D331448	REBECCA PIK KWAN LI	3171.25

D331449	SCOTT T LOWE	2780.30	D331450	DAVID MA'AE	1611.75
D331451	TYLER MEISLAHN	1826.42	D331452	JESSE K MONTGOMERY	2922.30
D331453	STEVEN J MOYA JR	1929.74	D331454	BASIL G MURAD	1962.89
D331455	DUC TRUNG NGUYEN	1875.39	D331456	CORNELIU NICOLAE	2450.26
D331457	ANDREW I ORNELAS	1545.15	D331458	DAVID A ORTEGA	1920.42
D331459	CELESTINO J PASILLAS	2457.28	D331460	WILLIAM F PEARSON	2157.88
D331461	LES A RUITENSCHILD	3116.53	D331462	JONATHAN RUIZ	1799.21
D331463	MODESTO R SALDANA	1879.93	D331464	ALEXIS SANTOS	1015.91
D331465	ADRIAN M SARMIENTO	2183.21	D331466	ALBERT TALAMANTES JR	1666.12
D331467	MINH K TRAN	2275.94	D331468	ALEJANDRO VALENZUELA JR	1227.24
D331469	ALEJANDRO N VALENZUELA	2087.31	D331470	KATHLEEN N VICTORIA	794.57
D331471	RONALD J WOLLAND	1658.03	D331472	VICTOR K YERGENSEN	3414.11
D331473	ALICE K FREGOSO	3518.79	D331474	RAQUEL K MANSON	2466.75
D331475	CAROLYN E MELANSON	1550.08	D331476	WILLIAM E MURRAY JR	5962.99
D331477	EMILY H TRIMBLE	1526.86	D331478	ALFRED J AGUIRRE	2528.92
D331479	RODOLPHO M BECERRA	1717.11	D331480	EDGAR A CANO	1635.85
D331481	ALBERT J CARRISOZA	1515.04	D331482	MARRAY R CHAPMAN	509.63
D331483	GABRIELA R CONTRERAS	2080.06	D331484	JULIE T COTTON	704.35
D331485	DANIEL A DEL ROSARIO	661.73	D331486	ERIC M ESPINOZA	1433.71
D331487	HECTOR M ESPINOZA	1501.00	D331488	ROBERT J FRANCO	669.41
D331489	GLORIA GAW	2066.53	D331490	RICHARD R GOSSELLIN	2926.73
D331491	HERMILO HERNANDEZ	1590.95	D331492	DARNELL D JERRY	295.71
D331493	BRENT KAYLOR	2100.45	D331494	MARK W LADNEY	2261.16
D331495	RAUL LEYVA	2374.71	D331496	ANTONIO R MARTIN	2930.36
D331497	DIEGO A MEJIA	1595.76	D331498	RIGOBERTO MENDEZ	2135.30
D331499	JON A MIHAILA	368.64	D331500	STEVEN T ORTIZ	1690.13
D331501	RICHARD L PINKSTON	1972.88	D331504	BRADLEY J POINDEXTER	563.64
D331503	STEVE J TAUANU'U	2035.19	D331506	SUSAN VITALI	805.62
D331505	STEPHANIE A WABINGER	537.33	D331508	IOAN ANDREI	588.74
D331507	SYLVESTER A WABINSKI IV	1474.49	D331510	JEFFREY G CANTRELL	1939.30
D331509	THOMAS C COUNTS	2056.33	D331512	JAMES CUNNINGHAM	2053.79
D331511	EARNEST L DOMINGUEZ	539.81	D331514	JULIA ESPINOZA	1150.15
D331513	ALBERT R EURS II	2193.56	D331516	CECELIA A FERNANDEZ	1129.80
D331515	CONRAD A FERNANDEZ	945.12	D331518	DIANA GOMEZ	524.18
D331517	JORGE GONZALEZ	1145.50	D331520	MICHAEL R GREENE	1952.40
D331519	RONALD D GUSMAN	832.66	D331522	GLORIA A HARO	1142.63
D331521	ERIC W JOHNSON	1046.61	D331524	KHUONG NGUYEN	818.17
D331523	LUIS Y MENDOZA AGUILAR	920.32	D331526	WILLIAM R PICKRELL	1142.63
D331525	ALEJANDRO ORNELAS	838.47	D331528	RAFAEL ROBLES	2613.12
D331527	DELFRADO C REYES	1142.63	D331530	RODERICK THURMAN	1212.14
D331529	ADRIANNA M RODRIGUEZ	913.21	D331532	RICHARD L WILLIAMS	1556.35
D331531	EVARISTO VERA	1672.09	D331534	CHRISTOPHER L ALLEN	1668.76
D331533	ANSELMO AGUIRRE	1766.39	D331536	RICK L DUVAL	1753.08
D331535	PHILLIP J CARTER	2359.32	D331538	PATRICIA CLAIR HAYES	2761.07
D331537	AARON R HANSEN	1733.27	D331540	BRYAN D KWIATKOWSKI	3708.77
D331539	HUY HOA HUYNH	1975.96	D331542	ROLANDO QUIROZ	1517.31
D331541	CHRISTOPHER B PRUDHOMME	1295.07	D331544	ESTEBAN H RODRIGUEZ	1530.08
D331543	TODD R REED	1610.27			1417.15

D331545	LUIS A TAPIA	2173.07	D331546	MICHAEL W THOMPSON	2389.02
D331547	WILLIAM J WHITE	2012.68	D331548	JESSE GUZMAN	2069.21
D331549	BRETT A MEISLAHN	1841.05	D331550	MARK E MONSON	2275.67
D331551	AUSTIN H POWELL	1928.38	D331552	MELVIN P REED	1145.12
D331553	STEPHEN D SUDDUTH	1727.51	D331554	TIMOTHY WALLINGFORD	3968.33
D331555	HILLARD J WILLIAMS	623.38	D331556	SOUMELIA K GOUNTOUNMA	1556.74
D331557	ALBERT J HOLMON III	3207.30	D331558	VICTOR T BLAS	2168.97
D331559	ERVIN DUBRUL	2639.14	D331560	JEREMY J GLENN	1215.52
D331561	JOSE GOMEZ	1839.72	D331562	BRENT W HAYES	2761.65
D331563	FRANK D HOWENSTEIN	2175.98	D331564	ALLEN G KIRZNER	1644.11
D331565	BRANDON S NUNES	1130.35	D331566	STEPHEN PORRAS	4128.98
D331567	JESSE VIRAMONTES	1534.88	D331568	JOHN ZAVALA	3029.06
D331569	VERONICA AVILLA	1770.91	D331570	JEFFREY P DAVIS	1940.71
D331571	NOELLE N KIM	1643.17	D331572	MISSY M MENDOZA	175.67
D331573	MARIE L MORAN	2410.40	D331574	ANA E PULIDO	3335.74
D331575	KRISTY H THAI	2139.18	D331576	KAETLYN L AGATEP	40.43
D331577	EDWARD D AMBRIZ GARCIA	379.86	D331578	STEPHANIE AMBRIZ	186.71
D331579	SARAH M BAIRD	31.05	D331580	GABRIELLA E BALANDRAN	213.95
D331581	VALERIA J BARON	131.39	D331582	JOSUE BARREIRO MENDOZA	1509.43
D331583	NICHOLAS J BARRETT	83.04	D331584	IMMANUEL M CALDONA	459.19
D331585	RACHEL M CAMARENA	1807.36	D331586	RENE CAMARENA	1750.34
D331587	MARTI CARROLL	1081.89	D331588	VICTORIA M CASILLAS	1734.35
D331589	AMANDA D CROSS	1129.06	D331590	GISELL L CRUZ	341.40
D331591	KENNETH E CUMMINGS	560.36	D331592	GABRIELA DIAZ	431.77
D331593	GRISELL V EVERASTICO	574.54	D331594	MARK C FREEMAN	1184.60
D331595	JARED D GARCIA	218.50	D331596	VANESSA L GARCIA	265.98
D331597	JACOB R GRANT	1818.01	D331598	KIMBERLY K HOLER	415.77
D331601	CAROLINA HONSTAIN	183.90	D331600	ANA C IZQUIERDO	443.04
D331603	ISABELLA H KUBES	145.32	D331602	STEPHANIA LUNA	566.04
D331605	ELAINE M MA'AE	2278.39	D331604	JESUS MEDINA	1521.94
D331607	JUAN MEDINA	1956.71	D331606	JOHN A MONTANCHEZ	4143.73
D331609	BRIANNA M MOORE	1087.86	D331608	KIRSTEN K NAKAISHI	189.93
D331611	GINA D NECCO	333.34	D331610	JACOB J NEELY	391.14
D331613	ALLEN T NGUYEN	248.90	D331612	NOEL N NICHOLAS	1232.53
D331615	JENNIFER GODDARD NYE	2472.60	D331614	GABRIELA O'CADIZ-HERNAND	2823.92
D331617	NANCY A OCAMPO	212.14	D331616	LORI OCHOA	1822.00
D331619	CHRISTIAN PANGAN	408.16	D331618	EMILY PATINO MARQUEZ	186.71
D331621	GABRIELA PEDRAZA	80.85	D331620	JANET E PELAYO	2799.84
D331623	JESUS PEREZ	146.59	D331622	ARIELLE PICKRELL	2370.20
D331625	JENAVIE QUINTERO	83.88	D331624	SUGEIRY REYNOSO	1593.69
D331627	CATIA J RIVERA	707.06	D331626	MARINA Y ROMERO	259.35
D331629	MONICA K ROMO	166.20	D331628	TANYA ROSAS	338.13
D331631	DIANA SALDIVAR	350.15	D331630	RICARDO SALDIVAR	916.21
D331633	DANA MARIE SAUCEDO	2070.36	D331632	EMERON J SCHLUMBERGER	339.43
D331635	REBECCA S SMITH	71.05	D331634	SARAH L SMITH	288.03
D331637	AUSTIN M ST MARSEILLE	121.28	D331636	KENNETH P TRAVIS III	2064.65
D331639	CLAUDIA VALDIVIA	2760.34	D331638	JEFFREY VAN SICKLE	330.18
	DAISY O VENCES	320.46	D331640	JOSHUA VENCES	

D331641	PAUL E VICTORIA	1210.97	D331642	JACOB D VIRAMONTES	259.35
D331643	AMANDA M POLLOCK	1572.25	D331644	THOMAS R SCHULTZ	3261.79
D331645	TREVOR G SMOUSE	1865.56	D331646	ALBERTO ACOSTA	4670.10
D331647	ANTHONY R ACOSTA	3980.62	D331648	JOHN D BARANGER III	3184.09
D331649	LUCAS B BAUER	5850.22	D331650	BRADLEY D BELL	3398.49
D331651	JERRY R BRENNEMAN	4832.54	D331652	GUY BROWN	408.95
D331653	JOSE J CAMBEROS	2637.88	D331654	DANIEL L CLEARWATER	3879.42
D331655	YVES G CLERMONT	2623.56	D331656	JOE W CRAWFORD	3538.63
D331657	TIMOTHY A CRAWFORD	2592.23	D331658	JUSTIN D DOYLE	2601.40
D331659	MICHAEL G ECKHARDT JR	5224.63	D331660	DAVID W EDNOFF	6564.33
D331661	STEVE P FELLNER	5749.24	D331662	JAMES L GABBARD	2512.69
D331663	DREW R GARCIA	2894.69	D331664	JEFF W HANNA	1843.41
D331665	MATTHEW R HENSHAW	3003.63	D331666	MICHAEL L JACOBS	2251.61
D331667	WILLIAM R JAEGER	2096.63	D331668	JORDAN R JEMIOLA	3789.14
D331669	MATTHEW C KLEIBACKER	3888.82	D331670	SCOTT A KUHLMAN	5236.33
D331671	NICHOLAS A LERARIO	1753.60	D331672	COREY L LINDSAY	1665.21
D331673	NORMAN M LOVELY	2988.18	D331674	CHEYNE C MAULE	4522.81
D331675	TERRY A MCGOVERN JR	5791.07	D331676	SHANE D MELLEME	3048.67
D331677	TRAVIS M MELLEME	2300.64	D331678	MARK A MICKELSEN	2798.92
D331679	SON L NGUYEN	4102.61	D331680	THANH Q NGUYEN	4367.67
D331681	FREDERICK N NIBLO	2395.47	D331682	BRENT C PARDOEN	3164.78
D331683	MICHAEL KURT RIETH	3054.81	D331684	WADE E RUHMAN	3575.87
D331685	DENNIS L RUZICKA	5054.53	D331686	DAVID C SANCHEZ	2871.92
D331687	TIMOTHY S SAWYER	7047.15	D331688	NICK R SCHAEFER	1996.09
D331689	SCOTT A SCHERER	4064.67	D331690	MORRIS B SPELL	4472.40
D331691	WILLIAM S STROHM	3844.90	D331692	JUSTIN D TRAVER	7323.25
D331693	CHRISTOPHER B TRENHOLM	6820.09	D331694	JUSTIN TRUHILL	4362.49
D331695	MARIO G VALDERRAMA	3335.20	D331696	DAVID S WALDSCHMIDT	3743.07
D331697	MARK S WEISS	2553.32	D331698	JOSEPH A WINGERT JR	3769.28
D331699	JASON R BLOMGREN	3469.77	D331700	MYLES A BURROUGHS	2714.67
D331701	DAVID M CARLSON	4895.82	D331702	PARKER W CARY	3419.32
D331703	JOSHUA A FELDMAN	4338.06	D331704	TIMOTHY D FISHER	5032.71
D331705	GARRET M FURUTA	3230.16	D331706	CHRISTOPHER P HAWKINS	2498.78
D331707	SHANE S HOWEY	2669.10	D331708	PETER M HUBER	2660.86
D331709	JAYCEN R JUSTUS	2359.83	D331710	ANTHONY L KNAACK	2555.65
D331711	ROSS L LAIRD III	2446.63	D331712	JOSHUA D LEE	2113.47
D331713	DANIEL J MOORE	2378.49	D331714	GRANT A NOBLE	3672.45
D331715	ERIC S NORRDMAN	3873.45	D331716	ANTHONY J PAGE	6884.90
D331717	ERIC M PALOMO	3655.29	D331718	ANDREW J ROACH	3873.57
D331719	RICHARD RONSTADT	4517.46	D331720	TIMOTHY N STOWE	4528.18
D331721	ERIC THORSON	5978.59	D331722	RYAN D VAN WIE	3084.61
D331723	JONATHAN C WHITE	2715.07	D331724	GREGORY D WILLIAMS	2025.75
D331725	JEREMIE E YORKE	3650.58	D331726	BRYSON T DAHLHEIMER	1831.02
D331727	LISA S GUARDI	616.23	D331728	DON T NGUYEN	1690.48
D331729	NICHOLAS S SEELEY	145.32	D331730	JOSEPH I VALENZUELA	145.32
D331731	PAUL J WHITTAKER	9339.41	D331732	RANDY ABRAHAMSON	5576.87
D331733	TODD D ELGIN	6325.08	D331734	CAROLE A KANEGAE	2195.16
D331735	KRISTEN A BACKOURIS	1559.91	D331736	SHARON S BAEK	1757.19

D331737	GENA M BOWEN	1275.27	D331738	JESENIA CAMPOS	1221.85
D331739	THOMAS R DARE	5210.07	D331740	HELENA ELSOUSOU	2169.41
D331741	ROBERT D FOWLER	3954.88	D331742	PATRICK E GILDEA	3512.94
D331743	AI KELLY HUYNH	1880.94	D331744	CINDY S NAGAWATSU HANLON	2542.80
D331745	JEFFREY C NIGHTENGALE	4254.40	D331746	REYNA ROSALES	1527.87
D331747	TIMOTHY R ASHBAUGH	3118.28	D331748	ALFREDO R AVALOS	3328.13
D331749	RENE BARRAZA	3908.86	D331750	CARLOS BAUTISTA JR	2486.73
D331751	RYAN S BERLETH	1883.21	D331752	SUMMER A BOGUE	2342.59
D331753	ROBERT W CAMPBELL	1403.73	D331754	JEROME L CHEATHAM	2796.22
D331755	GARY L COULTER	2478.89	D331756	NATHANIEL D COX	7721.19
D331757	CHARLIE DANIELEY III	3025.62	D331758	NICHOLAS A DE ALMEIDA LO	4529.52
D331759	JARED R DOYLE	2041.58	D331760	MICHELLE N ESTRADA-MONSA	2269.15
D331761	KARI A FLOOD	3018.49	D331762	VICTORIA A GILL	1713.76
D331763	BRIAN C GIRGENTI	3437.11	D331764	JOSEPH P GROSS JR	3467.61
D331765	TROY HALLER	3367.47	D331766	ALLAN S HARRY	6425.52
D331767	WILLIAM T HOLLOWAY	3270.11	D331768	MICHAEL J JENSEN	3395.78
D331769	NICKOLAS K JENSEN	2515.24	D331770	PATRICK R JULIENNE	2475.58
D331771	KRISTOFER D KELLEY	2511.88	D331772	TIMOTHY P KOVACS	2621.29
D331773	AUSTIN C LAVERTY	2410.92	D331774	CHRISTOPHER LAWTON	3565.38
D331775	JON D LOFQUIST	2334.85	D331776	BRADLEY A LOWEN	2255.10
D331777	SHAYLEN L MAO	1524.90	D331778	MATTHEW P MARCHAND	2649.66
D331779	MARIO MARTINEZ JR	3510.41	D331780	BRYAN J MEERS	5221.76
D331781	JEREMY N MORSE	3546.20	D331782	MITCHEL S MOSSER	3471.30
D331783	JASON M MURO	2883.85	D331784	PATRICK J MUSCHETTO	2614.91
D331785	AARON S NELSON	2752.69	D331786	ADAM C NIKOLIC	3296.46
D331787	LUIS A PAYAN	8955.20	D331788	JASON S PERKINS	5129.45
D331789	PHILLIP H PHAM	3112.55	D331790	DOUGLAS A PLUARD	3294.25
D331791	COREY T POLOPEK	2562.42	D331792	JOHN E REYNOLDS	3649.28
D331793	CHRISTIN E ROGERS	3034.20	D331794	AARON T SHIPLEY	2484.58
D331795	GAREY D STAAL	3293.88	D331796	BRIAN T STROUD	3092.38
D331797	VINCENTE J VAICARO	5090.62	D331798	EDGAR VALENCIA	3144.18
D331799	DANIEL J VILLEGAS	1109.73	D331800	JONATHAN B WAINWRIGHT	3787.33
D331801	CHRISTOPHER A WASINGER	3586.84	D331802	ROYCE C WIMMER	2543.97
D331803	ADAM D ZMIJA	3461.35	D331804	MARCOS R ALAMILLO	4010.62
D331805	BOBBY B ANDERSON	2683.37	D331806	PEDRO R ARELLANO	3053.39
D331807	JOHN F BANKSON	2600.67	D331808	JOSHUA K BEHZAD	2368.38
D331809	JEFFREY A BROWN	3848.89	D331810	JOHN CASACCIA II	3331.04
D331811	JUAN C CENTENO	3897.12	D331812	HAN J CHO	4049.49
D331813	BRIAN M CLASBY JR	3039.59	D331814	JULIO C CORTEZ	2348.54
D331815	KEVIN DINH	2697.00	D331816	AMIR A EL-FARRA	4107.11
D331817	HECTOR FERREIRA JR	2217.82	D331818	GEORGE R FIGUEREDO	2149.64
D331819	ROGER A FLANDERS	1548.80	D331820	MICHAEL E GERDIN	2350.18
D331821	ROBERT J GIFFORD	3169.87	D331822	SEAN M GLEASON	2493.63
D331823	BRIAN G HATFIELD	9205.02	D331824	EFRAIN A JIMENEZ JR	2531.36
D331825	MICHAEL J JOHNSON	3729.91	D331826	ARION J KNIGHT	3894.86
D331827	RAPHAEL M LEE	1308.65	D331828	DEREK M LINK	3453.00
D331829	RAFAEL LOERA JR	3313.81	D331830	CHARLES H LOFFLER	3327.42
D331831	MARK A LORD	4554.98	D331832	TAYLOR A MACY	2323.11

D331833	GIANLUCA F MANIACI	6248.47	D331834	NATHAN D MORTON	2572.91
D331835	PATRICK W MURPHY	3230.78	D331836	RUDOLPH J NEGRON	2673.34
D331837	JEFFREY C NGUYEN	2961.25	D331838	STEVEN TRUJILLO ORTIZ	1932.32
D331839	OMAR F PEREZ	2558.35	D331840	JOHN E RANEY	4854.86
D331841	THOMAS S REED	2418.04	D331842	RYAN R RICHMOND	2243.59
D331843	ERIC T RUZIECKI	3009.62	D331844	SEAN M SALAZAR	3503.65
D331845	LINO G SANTANA	7038.40	D331846	PHILIP E SCHMIDT	5074.10
D331847	ROBERT M STEPHENSON III	3310.70	D331848	JOHN J YERGLER	2408.73
D331849	KATHERINE M ANDERSON	8064.92	D331850	PAUL W ASHEY	3648.17
D331851	RYAN V BUSTILLOS	6743.63	D331852	THOMAS A CAPPS	2562.04
D331853	MICHAEL K ELHAMI	2388.16	D331854	DANNY J MIHALIK	8781.37
D331855	RON A REYES	5274.21	D331856	ROCKY F RUBALCABA	3886.34
D331857	JUAN L DELGADO JR	3004.36	D331858	CHRISTOPHER M EARLE	2626.15
D331859	BENJAMIN M ELIZONDO	2338.07	D331860	OTTO J ESCALANTE	7305.75
D331861	GEORGE KAISER	3754.19	D331862	PETER M KUNKEL	5101.85
D331863	NICHOLAS A LAZENBY	2871.17	D331864	LUIS F RAMIREZ	3164.52
D331865	AARON J COOPMAN	2615.36	D331866	DONALD J HUTCHINS	3440.78
D331867	JASON L JOHNSON	2561.38	D331868	ERICK LEYVA	3198.77
D331869	RYAN M LUX	2705.20	D331870	RAUL MURILLO JR	4870.38
D331871	JOSHUA T OLIVO	3314.65	D331872	COURTNEY P ALLISON	3632.10
D331873	LISA A BELTHIUS	641.90	D331874	RANDY G CHUNG	122.77
D331875	ADAM B COUGHRAN	98.57	D331876	DANIEL S EDWARDS	1041.09
D331877	CRAIG A HERRICK	28.78	D331878	VERONICA NELSON	877.28
D331879	JOHN O OJELSEKHOBA	738.18	D331880	JOSEPH D VARGAS	452.27
D331881	TRAVIS J WHITMAN	5587.52	D331882	CARL J WHITNEY	6281.32
D331883	FRANCISCO AVALOS JR	528.20	D331884	ISAAC DAVILA	330.03
D331885	JULIAN TAPIA	527.33	D331886	KENTON TRAN	518.86
D331887	KAREN D BRAME	889.42	D331888	KENNETH L CHISM	1717.05
D331889	RENZO CHUMBE	2093.71	D331890	JAMES E COLEGROVE	4542.77
D331891	PAUL E DANIELSON	1636.03	D331892	RUSSELL B DRISCOLL	497.94
D331893	KORY C FERRIN	3336.06	D331894	JAMES D FISCHER	766.30
D331895	VICTORIA M FOSTER	1761.23	D331896	KIRK P HURLEY	1722.19
D331897	CODY M JOHNSON	1798.31	D331898	CHAD B KIM	1855.20
D331899	EDWARD K KIM	1883.72	D331900	ROBERTO MACHUCA	1758.36
D331901	JORGE L MAZON	1718.43	D331902	JAKE T MELIA	1758.36
D331903	KENNETH E MERRILL	447.87	D331904	CHARLES W STARNES	3668.20
D331905	MICHAEL J VISCOMI	4163.59	D331906	TUONG-VAN NGUYEN VU	1678.83
D331907	SUSAN L WINN	1842.00	D331908	WILLIAM ALLISON	7055.06
D331909	FLORE DE LIS ELIZONDO	1264.52	D331910	GARY E ELKINS	2322.67
D331911	JOHN A FLAWS	2033.73	D331912	JASON S FULTON	1929.84
D331913	JAMES C HOLDER	2925.81	D331914	ROBERT J KIVLER	1388.94
D331915	MICHELLE L KRESS	1281.82	D331916	VICTORIA L LAWTON	2368.08
D331917	EDUARDO C LEIVA	16759.63	D331918	RAQUEL D MATA	1092.59
D331919	REBECCA S MEEKS	3653.44	D331920	DAVID C YOUNG	4728.61
D331921	MARIA A ALCARAZ	2255.95	D331922	CARISSA L BRUNICK	2297.85
D331923	TAMMY L CHAURAN-HAIGROV	1605.53	D331924	VERONICA FRUTOS	1261.06
D331925	DAVID L GEORGE	2204.98	D331926	JENNIFER A GERACI	1588.90
D331927	JOAN L HIGHTOWER	1714.55	D331928	PINKY C HINGCO	2111.55

**** PAGE TOTAL = 277047.41

D331929	SHELBY KEUILIAN	1833.55	D331930	ALLYSON T LE	1646.47
D331931	ANGELA LEDESMA	1893.47	D331932	MARIA C MCFARLANE	2621.33
D331933	TRINA T NGUYEN	1872.52	D331934	DEBRA J NICHOLS	2333.89
D331935	DIANA L O'BRIEN	1056.48	D331936	FELICIA H PEREZ	1451.28
D331937	ASHLEY C ROJAS	1773.34	D331938	JENNIFER V ROMBOUGH	1907.52
D331939	KIMBERA S VELLANOWETH	2019.82	D331940	KRISTIN M WEISS	1855.84
D331941	SHANNON M YELENSKY	2326.92	D331942	JENNIFER A DIX	2181.29
D331943	KATHERINE M FRANCISCO	2826.41	D331944	AMANDA B GARNER	3361.62
D331947	ARCHIE GUZMAN	4060.33	D331946	ROBERT D LUX	2111.95
D331949	MELISSA MENDOZA-CAMPOS	2538.39	D331948	MICHAEL A MOSER	1768.31
D331951	BRANDY J PARK	2439.56	D331950	CRISTINA V PAYAN	2470.64
D331953	JENNIFER M RODRIGUEZ	2869.93	D331952	TANYA L SAMOFF	2916.43
D331955	SUSAN A I SEYMOUR	2180.93	D331954	NICOLE D SHORROW	2900.28
D331957	DANNY J SOSEBEE	2728.57	D331956	MARSHA D SPELLMAN	2729.69
D331959	SPENCER T TRAN	2326.02	D331958	SANTA WARDLE	1155.33
D331961	CHERYL L WHITNEY	2464.69	D331960	CLAUDIA ALARCON	9793.71
D331963	RICHARD A ALVAREZ-BROWN	8086.97	D331962	EVAN S BERESFORD	2406.94
D331965	RAY E BEX	3182.29	D331964	RICHARD O BURILLO	5846.46
D331967	DANIEL A CAMARA	2497.61	D331966	SCOTT A COLEMAN	3627.09
D331969	BRIAN D DALTON	3025.68	D331968	RICHARD E DESBIENS	1596.91
D331971	STEPHEN C ESTLOW	1201.22	D331970	JAMES D FRANKS	3544.14
D331973	PETE GARCIA	2046.83	D331972	STEVEN H HEINE	1532.11
D331975	JOSE D HERRERA	3042.68	D331974	THI A HUYNH	2555.22
D331977	GERALD F JORDAN	2578.66	D331976	JOSEPH L KOLANO	2214.59
D331979	LEA K KOVACS	2696.37	D331978	DAVID LOPEZ	2608.23
D331981	STEVEN W LUKAS	1501.40	D331980	SINDY RAMIREZ OROZCO	2384.63
D331983	TERRA M RAMIREZ	1993.35	D331982	CHRISTOPHER M SHELIGREN	2127.81
D331985	PAUL M TESSIER	2558.50	D331984	DENNIS WARDLE	2657.74
D331987	RONALD A DOSCHER	510.20	D331986	ERIC A QUINTERO	2064.29
D331989	MARY C CERDA	1922.21	D331988	NICHOLAS G FRANC	1783.17
D331991	BRANDI M HART	518.52	D331990	SUSAN A HOLSTEIN	2607.92
D331993	LIANE Y KWAN	2811.50	D331992	JANY H LEE	3375.08
D331995	SHERILL A MEAD	2168.21	D331994	CAITLYN M STEPHENSON	1658.78
D331997	LAURA J STOVER	4793.56	D331996	FRANA K CASSIDY	1664.03
D331999	ANNA L GOLD	1645.24	D331998	HIEN Q PHAM	1752.43
D332001	KATRENA J SCHULZE	379.99	D332000	MATTHEW T SWANSON	1246.22
D332003	ANTHONY VALENZUELA	1347.15	D332002	CANDY G WILDER	1928.32
D332005	STEVEN F ANDREWS	1179.39	D332004	TERENCE S CHANG	2152.24
D332007	VERNA L ESPINOZA	1770.18	D332006	CESAR GALLO	2297.39
D332009	CHARLES D KALIL	1786.06	D332008	GEOFFREY A KLOESS	2578.07
D332011	RACHOT MORAGRAAN	3310.31	D332010	NOEL J PROFFITT	3099.15
D332013	ANAND V RAO	3608.33	D332012	JOSEPH M SCHWARTZ	2262.85
D332015	ROD T VICTORIA	3413.65	D332014	TERREL KEITH WINSTON	3433.31
D332017	POLICE ASSN	15834.66	D332016	GG FIRE FIGHTERS 2005	21642.79
W2478	SO CAL CU	83299.00	D332018	SOUTHLAND CU	5616.94
W2480	GREAT WEST LIFE 457 #340	110403.76	W2479	GREAT WEST LIFE OBRA#340	3286.92
	INTERNAL REVENUE SERVICE	348733.64	W2481	EMPLOYMENT DEVELOPMENT D	111514.03

TOTAL CHECK PAYMENTS	55	39,811.77
TOTAL DIRECT DEPOSITS	707	1,837,410.76
TOTAL WIRE PAYMENTS	4	573,938.35
GRAND TOTAL PAYMENTS	766	2,451,160.88

Checks #182318 thru #182372, and Direct Deposits #D331312 thru #D332018, and wire #W2478 thru #W2481 presented in the Payroll Register submitted to the Garden Grove City Council 26 JUN 2018, have been audited for accuracy and funds are available for payment thereof.

A 3/2/17 [Signature]
KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630066	SAN DIEGO COMM COLLEGE DISTRICT SAN DIEGO MIRAMAR COLLEGE	REV & VOID	-23.00 *
638788	STATE CONTROLLER'S OFFICE DEPARTMENTAL ACCOUNTING OFFICE	REV & VOID	-47.01 *
638975	CHEVRON & TEXACO UNIVERSAL CARD	REV & VOID	-1,741.74 *
639167	PUMP SYSTEMS INC	REV & VOID	-892.00 *
639176	PERAZA, GLADYS	REV & VOID	-250.00 *
639201	WHITE NELSON DIEHL EVANS LLP	REV & VOID	-60.00 *
639256	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP.	REV & VOID	-227.70 *
639257	STRADLING, YOCCA, CARLSON & RAUTH	REV & VOID	-33,723.35 *
639509	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,266.88 *
639510	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,623.42 *
639511	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	500.00 *
639512	TRAN,CUONG K	END	1,900.00 *
639513	CARRERA, ARMANDO	OTHER PROF SERV	225.00 *
639514	DIRECTV	CABLE TV SERVICE	298.46 *
639515	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	474.86 *
639516	AT&T	TELEPHONE	9,800.98 *
639517	AT&T	AT&T	989.00 *
639518	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	561.60 *
639519	CITY OF GARDEN GROVE	WATER	203.79 *
639520	MCI COMM SERVICE	TELEPHONE	34.25 *
639521-639523	VOID WARRANTS		
639524	SO CALIF EDISON CO	ELECTRICITY	59,835.63 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639525	SO CALIF GAS CO	NATURAL GAS	7,342.77 *
639526	TIME WARNER CABLE	CABLE	418.56 *
639527	BLAIS & ASSOCIATES, INC.	OTHER PROF SERV	4,200.00 *
639528	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
639529	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,008.75 *
639530	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	2,890.77 *
639531	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	3,186.40 *
639532	DUBRUL, ERVIN	EMPL COMPUTER PURCH	2,500.00 *
639533	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,120.00 *
639534	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	54.14 *
639535	LSA ASSOCIATES, INC	DEPOSIT REFUND	23,194.61 *
639536	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	65.00 *
639537	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,128.94 *
639538	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	68.64 *
639539	GRAINGER	SAFETY EQ/SUPPLIES	53.02 *
639540	PERAZA, GLADYS	DEPOSIT REFUNDS	250.00 *
639541	ARTOLOGY STUDIO	FaCT: YTH ENRCH	50.00 *
639542	PLAYERS CHOICE	AWARDS/TROPHIES	140.59 *
639543	VOID WARRANTS		
639544	PUBLIC SAFETY TRAINING CONSULTANTS	TUITION/TRAINING	110.00 *
639545	VOID WARRANTS		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639546	MATRIX IMAGING PRODUCTS, INC.	OTHER PROF SERV	1,673.06 *
639547	SAN DIEGO COMM COLLEGE DISTRICT SAN DIEGO MIRAMAR COLLEGE	TUITION/TRAINING	92.00 *
639548	OAKLEY CORP	UNIFORMS	1,638.79 *
639549	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	942.82 *
639550	YO-FIRE SUPPLIES	PIPES/APPURTENANCES	165.66 *
639551	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,095.61 *
639552	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
639553	HAPPY SOFTWARE, INC.	RENT SUBSIDY	700.00 *
639554	FEHR & PEERS	PROJECT REAPPROP	2,919.00 *
639555	MARISA ATIN RAMOS	EMPL COMPUTER PURCH	2,500.00 *
639556	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,155.62 *
639557	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	8,896.57 *
639558	AESSEAL INC.	OTHER MAINT ITEMS	948.92 *
639559	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	413.70 *
639560	ALCO TARGET COMPANY	OTHER PROF SUPPLIES	129.22 *
639561	MAYFLOWER DISTRIBUTING CO	OTHER REC/CULT SUPP	32.07 *
639562	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	75.58 *
639563	ASH-BURKE, ALLISON	OTHER PROF SERV	300.00 *
639564	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	4,840.48 *
639565	BISHOP CO.	WHSE INVENTORY	622.15 *
639566	BLAIS & ASSOCIATES, INC.	OTHER PROF SERV	617.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639567	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	289.63 *
639568	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	3,103.00 *
639569	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	87.04 *
639570	SUPPLYWORKS	WHSE INVENTORY	3,613.85 *
639571	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	691.75 *
639572	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	7,608.77 *
639573	EWING IRRIGATION PRODUCTS, INC.	REPAIRS-FURN/MACH/EQ PIPES/APPURTENANCES	134.00 892.28 1,026.28 *
639574	FEDERAL EXPRESS CORP	DELIVERY SERVICES	31.29 *
639575	GANAHL LUMBER COMPANY	WIRE/METALS	105.49 *
639576	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	OTHER PROF SERV	50,000.00 *
639577	HILCO FASTENER WAREHOUSE	MOTOR VEH PARTS	10.97 *
639578	INTERWEST CONSULTING GROUP	OTHER PROF SERV	25,384.60 *
639579	DANGELO CO	WHSE INVENTORY	1,875.28 *
639580	KELLY PAPER	WHSE INVENTORY	1,644.00 *
639581	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	180.16 *
639582	KOA CORPORATION	OTHER PROF SERV	3,230.00 *
639583	L-3 COMMUNICATIONS MOBILE-VISION, INC	MOTOR VEH PARTS	1,058.12 *
639584	LANGUAGE LINE SERVICES	TELEPHONE	41.36 *
639585	MC MASTER-CARR SUPPLY CO	HARDWARE	70.90 *
639586	OPTIC UTILITY MARKER, LLC	WHSE INVENTORY	862.00 *
639587	ORANGE COUNTY APPLIANCE PARTS	OTHER MAINT ITEMS	4.53 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639588	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	88.05 *
639589	ORANGE COUNTY WELDING, INC.	MAINT-SERV CONTRACTS	1,998.00 *
639590	PETERSON, KATHLEEN I.	TENANT UTILITY REIMB	158.00 *
639591	PETTY CASH-COMMUNITY SERV	OTHER RENTALS	1.89
		FACT:YTH ENRCH	6.00
		ADMN/ENTRANCE FEE	55.00
		FACT:OFFICE EXP	35.58
		FACT:PROGRAM EXP	140.84
		FACT:CAC EXP	42.16
		FACT:EMRGY NEEDS	53.68
		FOOD	40.41
		FOOD SERV SUPPL	27.95
		OTHER FOOD ITEMS	54.40
		OFFICE SUPPLIES/EXP	34.23
		CRAFT SUPPLIES	20.45
		OTHER REC/CULT SUPP	37.41
			550.00 *
639592	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	2,100.00 *
639593	DATA TICKET, INC	OTHER PROF SERV	969.95 *
639594	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	128.87 *
639595	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	2,646.19 *
639596	SPARKLETT'S	BOTTLED WATER	110.10 *
639597	STERLING SLEEP SYSTEMS	HSHLD EQUIP/SUPPLIES	435.17 *
639598	SUN BADGE COMPANY	UNIFORMS	4,522.72 *
639599	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	292.88 *
639600	THOMSON REUTERS- WEST	DUES/MEMBERSHIPS	535.00 *
639601	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	357.73 *
639602	TRUHILL, JUSTIN	TUITION/TRAINING	416.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639603	TYCO FIRE&SECURITY(US) MGMT, INC	JOHNSON CONTROLS FIRE PROTECTMAINT-SERV CONTRACTS	579.27 *
639604	U.S. ARMOR CORP.	UNIFORMS	1,697.24 *
639605	UNIFIRST CORP	LAUNDRY SERVICES	250.77 *
639606	UNITED PARCEL SERVICE	DELIVERY SERVICES	94.80 *
639607	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	48.86 *
639608	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	3,221.60 *
639609	GRAINGER	WHSE INVENTORY	775.33
		OTHER MAINT ITEMS	267.72
		SAFETY EQ/SUPPLIES	1,292.79
			2,335.84 *
639610	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	46.57 *
639611	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,908.00 *
639612	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,068.79 *
639613	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	39,734.00 *
639614	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	1,685.10 *
639615	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	1,222.36 *
639616	HIGGINBOTHAM, BOB	SAFETY EQ/SUPPLIES	215.50 *
639617	LUU, LE	TENANT UTILITY REIMB	3.00 *
639618	DO, TUAN NGUYEN	TENANT UTILITY REIMB	10.00 *
639619	LE, QUAN H.	TENANT UTILITY REIMB	2.00 *
639620	DUALEH, KEYSE HERSI	TENANT UTILITY REIMB	18.00 *
639621	CPR SAVERS & FIRST AID SUPPLY	OTHER EDUCATION EXP	839.93 *
639622	ZION GOSPEL CHURCH	DEPOSIT REFUNDS	250.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639623	PEREZ, ANGELINA	DEPOSIT REFUNDS	715.00 *
639624	NGO, UYEN	DEPOSIT REFUNDS	95.00 *
639625	MANJARREZ, AMBER	DEPOSIT REFUNDS	140.00 *
639626	RAMIREZ, DORA ALICIA	DEPOSIT REFUNDS	50.00 *
639627	GUTIERREZ, JULIA	DEPOSIT REFUNDS	250.00 *
639628	GENDY, NABIH NASSIEF FAHMY	TENANT UTILITY REIMB	21.00 *
639629	AVALOS-FARIAS, MARIO	TENANT UTILITY REIMB	129.00 *
639630	PHU, DUNG NGOC	TENANT UTILITY REIMB	1.00 *
639631	DTNTech MARKETING	UNIFORMS	1,478.87 *
639632	MORALES, HUGO	OTHER PROF SERV	600.00 *
639633	WYCKOFF, GARTH	OTHER PROF SERV	300.00 *
639634	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	352.99 *
639635	BOLSA GUNSMITHING	OTHER BLD/EQ/ST SERV	257.00 *
639636	CABRILLO MARINE AQUARIUM	INSTRUCTOR SERVICES	240.00 *
639637	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	2,971.00 *
639638	MCFARLAND CASCADE HOLDINGS, INC.	OTHER MAINT ITEMS	3,888.90 *
639639	AXCES INDUSTRIAL SUPPLY INC.	WHSE INVENTORY	617.02 *
639640	OC HUMAN RELATIONS COUNCIL	DUES/MEMBERSHIPS	6,556.00 *
639641	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
639642	STOWERS, LEW	OTHER PROF SERV	300.00 *
639643	BEE REMOVERS	MAINT-SERV CONTRACTS	125.00 *
639644	LADNEY, MARK	CAMERAS	189.64 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639645	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	909.25 *
639646	ZAP MANUFACTURING, INC.	SIGNS/FLAGS/BANNERS	1,527.56 *
639647	O'REILLY AUTO PARTS	MOTOR VEH PARTS	296.96 *
639648	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	1,622.26 *
639649	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	645.00 *
639650	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	28.02 *
639651	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,729.30 *
639652	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	812.35 *
639653	CAMFIL, USA INC.	OTHER MAINT ITEMS	446.84 *
639654	REVEL ENVIRONMENTAL MANUFACTURING, INC	WHSE INVENTORY	1,982.60 *
639655	ANAHEIM FENCE CO.	MAINT OF REAL PROP	7,488.00
		REPAIRS-FURN/MACH/EQ	1,454.00
			8,942.00 *
639656	MARQUEZ, LORETTA A	TENANT UTILITY REIMB	10.00 *
639657	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	FACT:EMRGY NEEDS	250.00 *
639658	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	3.00 *
639659	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	1,017.42 *
639660	CAPITOL EQUIPMENT, INC.	MOTOR VEH PARTS	634.04 *
639661	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	820.00 *
639662	SUPERCO SPECIALITY PRODUCTS	OTHER CONST SUPPLIES	637.34 *
639663	DOUGLAS, MONSON HENRY	OTHER PROF SERV	110.50 *
639664	LABSOURCE, INC.	WHSE INVENTORY	3,212.00 *
639665	NGUYEN, BECKY	TENANT UTILITY REIMB	58.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639666	CLARK, EMMA	OTHER PROF SERV	112.50 *
639667	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	SAFETY EQ/SUPPLIES	146.81 *
639668	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	560.00 *
639669	TRAN, SOPHIE	OTHER PROF SERV	363.00 *
639670	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	15.00 *
639671	MARK BEDOR	OTHER PROF SERV	45.00 *
639672	YO-FIRE SUPPLIES	WHSE INVENTORY	1,369.46 *
639673	THE GEO GROUP, INC.	JAILER SERVICES	45,497.33 *
639674	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	250.00 *
639675	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	53.86 *
639676	SOUTHERN COMPUTER WAREHOUSE	DATA PROCESSING SUPP	590.67 *
639677	BRIAN BISHOP	OTHER PROF SERV	150.00 *
639678	ZERO WASTE USA	OTHER MAINT ITEMS	546.26 *
639679	INFOSEND, INC.	OTHER MAINT ITEMS	628.75 *
639680	ALPHA TINT	MOTOR VEH PARTS	205.00 *
639681	PRINGLES DRAPERIES & BLINDS	MINOR FURN/EQUIP	901.72 *
639682	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
639683	LY, NANCY	TENANT UTILITY REIMB	16.00 *
639684	SOBHANI, ELAHEH	TENANT UTILITY REIMB	16.00 *
639685	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	55.51 *
639686	VICKY NGUYEN	OTHER PROF SERV	87.50 *
639687	GLOBAL ENVIRONMENTAL NETWORK INC.	SAFETY EQ/SUPPLIES	2,785.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639688	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	PISTOL RANGE RENTAL NETWORKING SERVICES DISPATCH SERVICES OTHER PROF SERV FORENSIC SERV	8.82 29,187.63 54,266.00 6,523.00 43,762.75 133,748.20 *
639689	CRUZ, GISELL	MILEAGE REIMB	34.50 *
639690	SADDLEBACK COLLEGE	TUITION/TRAINING	599.00 *
639691	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	243.52 *
639692	SORIANO, TERESA	TENANT UTILITY REIMB	50.00 *
639693	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	230.00 *
639694	GOLDENWEST LAWMOWERS	GEN PURPOSE TOOLS	57.09 *
639695	DENNIS RUZICKA	TUITION/TRAINING	180.00 *
W2182	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,255.81 *
W2183	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	727,129.52 *
W639422	NGUYEN, MICHELLE	REV & VOID	-2,528.00 *
W639454	SCHWERMAN, CELESTE	REV & VOID	-1,412.00 *

PAGE TOTAL FOR "*" LINES = 859,587.64

FINAL TOTAL 1,270,854.59 *

DEMANDS #639509 - 639695 AND WIRES W2182 - W2183, W639422 AND W639454 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 12, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINSLEY C. OKEREKE - FINANCE DIRECTOR