

182487	RICHARD L WILLIAMS	1903.93	182488	JENNIFER L MONG	1565.36
182489	ROGER A FLANDERS	18319.40	182490	ROSALINDA MOORE	8502.36
182491	PHILIP E SCHMIDT	7267.59	182492	DANIEL L CLEARWATER	1606.26
182493	DANIEL L CLEARWATER	27.77	182494	JOAN L HIGHTOWER	1715.20
182495	JOAN L HIGHTOWER	0.00	182496	VICTORIA L LAWTON	3077.23
182497	VICTORIA L LAWTON	4871.02	182498	ROBERT D FOWLER	4255.53
182499	ROBERT D FOWLER	76113.98	182500	JO ANNE M CHUNG	2311.99
182501	JO ANNE M CHUNG	5209.83	182502	CAROLYN E MELANSON	1550.73
182503	CAROLYN E MELANSON	1079.71	182504	GEORGE KAISER	3196.71
182505	GEORGE KAISER	11276.98	182506	CHRISTOPHER LAWTON	3561.76
182507	CHRISTOPHER LAWTON	36924.88	182508	RUDOLPH J NEGRON	2862.17
182509	RUDOLPH J NEGRON	940.46	182510	JOAN L HIGHTOWER	4276.23
182511	DIANA L O'BRIEN	1562.97	182512	DIANA L O'BRIEN	3128.79
182513	ALEXANDER L GERRY	1233.63	182514	ALEXANDER L GERRY	1557.42
182515	JUDITH A MOORE	2024.49	182516	DIANE BELAIR	1645.61
182517	PEDRO ROQUE	1258.90	182518	PRIIT J KASKLA	362.35
182519	TIMOTHY E THRONE	906.38	182520	THOMAS E BUTTERS	2190.40
182521	JUSTIN M MORRIS	629.96	182522	CHRIS M VERES	2578.97
182523	WILLIAM J ENGELS	590.82	182524	ROBERT R MOUNGEY	542.41
182525	MICHAEL F ROCHA	1905.83	182526	RAYMOND A BUCHLER	581.49
182527	DANIEL C MOSS	1762.95	182528	YUKIYOSHI NAKAGAWA	1507.50
182529	FRANK X DE LA ROSA	2727.89	182530	ALEX C BEARD	849.18
182531	CASEY S BEARD	863.39	182532	MELISSA L BELL	878.61
182533	BLADEN E CROSBY	429.57	182534	ARMANDO H GARZA	126.77
182535	STEVEN E GOMEZ	314.15	182536	ALINA D GONZALEZ	339.83
182537	JONATHAN L KAY	764.31	182538	ZAIDA E MONARES	910.48
182539	HEAVYN J NANCE	871.94	182540	SHADY S PUAILOA	272.87
182541	MARIA D ROSALES	295.67	182542	GENESIS SERRATOS	569.26
182543	SAMANTHA B VARGAS	808.99	182544	ALBERT R LECOUCO JR	1594.67
182545	EUN WHA LEE	502.67	182546	BROC D DUDLEY	923.71
182547	O.C.E.A. GENERAL	2379.49	182548	O.C.E.A.	1303.25
182549	COMMUNITY HEALTH CHARITI	50.00	182550	GARDEN GROVE POLICE ASSO	1490.00
D333475	KRIS C BEARD	302.11	D333476	PHAT T BUI	54.90
D333477	STEVEN R JONES	130.23	D333478	STEPHANIE L KLOPFENSTEIN	153.66
D333479	DIEDRE THU HA NGUYEN	278.31	D333480	KIM B NGUYEN	279.45
D333481	JOHN R O'NEILL	297.62	D333482	PAMELA M HADDAD	1624.39
D333483	SHAWN S PARK	1904.29	D333484	SCOTT C STILES	6296.85
D333485	MARIA A STIPE	5017.49	D333486	MEENA YOO	1990.61
D333487	DENISE KEHN	2164.89	D333488	MARITZA PIZARRO	1702.12
D333489	TERESA L POMEROY	2955.81	D333490	LIZABETH C VASQUEZ	1802.85
D333491	SHAUNA J CARRENO	2012.63	D333492	TERESA G CASEY	1465.40
D333493	VIRGINIA DELGADO	1592.85	D333494	DANNY HUYNH	5418.84
D333495	VILMA C KLOESS	1835.22	D333496	IVY LE	3015.06
D333497	TAMMY LE	1299.19	D333498	LINDA MIDDENDORF	2415.50
D333499	MARIA A NAVARRO	2164.81	D333500	PHUONG VIEN T NGUYEN	2228.43
D333501	QUANG NGUYEN	2310.36	D333502	TINA T NGUYEN	2188.09
D333503	THYANA T PHI	2244.14	D333504	MARIA RAMOS	2131.96
D333505	TANYA L TO	1479.50	D333506	CUONG K TRAN	1676.92

**** PAGE TOTAL = 310089.13

D333507	ELAINE TRUONG	1335.01	D333508	THANH-NGUYEN VO	1419.77
D333509	SYLVIA GARCIA	1914.51	D333510	KINGSLEY C OKEREKE	4983.37
D333511	KAREN M HARRIS	2617.96	D333512	HEIDI M JANZ	2483.10
D333513	CHRISTI C MENDOZA	614.13	D333514	ANN C EIFERT	2605.78
D333515	DEBORAH A POWELL	1686.99	D333516	MARGARITA A ABOLA	1772.86
D333517	MARY ANN M ALCANCIA	2257.10	D333518	MARISA ATIN RAMOS	1062.74
D333519	ELLIS EUN ROK CHANG	2608.47	D333520	JANET J CHUNG	1973.78
D333521	RHONDA C KAWELL	2258.97	D333522	ROBERT W MAY	1346.32
D333523	SHAWNA A McDONOUGH	1508.72	D333524	HEIDY Y MUNOZ	2444.32
D333525	ALEXANDER TRINIDAD	2564.82	D333526	LIGIA ANDREI	1422.95
D333527	ARIANA B BAUTISTA	1535.68	D333528	KAREN J BROWN	698.10
D333529	CORINNE L HOFFMAN	2336.15	D333530	JEFF N KURAMOTO	3436.30
D333531	CHELSEA E LUKAS	1472.52	D333532	EDWARD E MARVIN JR	2071.83
D333533	ANGELA M MENDEZ	1743.82	D333534	MONICA A NEELY	3394.60
D333535	JENNIFER L PETERSON	1824.58	D333536	ANH PHAM	1673.39
D333537	EVA RAMIREZ	1676.09	D333538	HELEN E WHITTAKER DEGEN	660.93
D333539	JAIIME F CHAVEZ	1450.55	D333540	GARY F HERNANDEZ	1581.32
D333541	NEAL M MANALANSAN	1509.10	D333542	DANIEL J SANCHEZ	1527.43
D333543	SANDRA E SEGAWA	3249.65	D333544	ALANA R CHENG	2247.01
D333545	LISA L KIM	4595.86	D333546	JAYME K AHLO	2352.83
D333547	JULIE A ASHLEIGH	1863.92	D333548	MICHAEL G AUSTIN	2465.42
D333549	RITA M CRAMER	2403.10	D333550	CHRISTOPHER J CRANDALL	2528.84
D333551	DAVID A DENT	3783.56	D333552	TODD C HARTWIG	2367.25
D333553	RALPH V HERNANDEZ	2152.27	D333554	AARON J HODSON	1717.73
D333555	DONALD E LUCAS	2687.36	D333556	GUADALUPE E MERCADO	1730.24
D333557	SVETLANA MOURE	2078.40	D333558	PHU T NGUYEN	3209.74
D333559	LORENA J QUILLA-SOULES	2282.95	D333560	CHRISTOPHER CHUNG	3394.73
D333561	PAUL GUERRERO	3593.28	D333562	LEE W MARINO	3590.13
D333563	MARIA L MEDRANO	1994.35	D333564	MARIA C PARRA	2620.60
D333565	ERIN WEBB	3241.37	D333566	GREG BLODGETT	4156.12
D333567	MONICA COVARRUBIAS	2710.60	D333568	GRACE E LEE	2212.64
D333569	AMEENAH ABU-HAMDIYYAH	1681.36	D333570	ROY N ROBBINS	2702.91
D333571	ALLISON D WILSON	1937.12	D333572	MICHAEL C BOS	2258.07
D333573	DANIEL J CANDELARIA	4118.16	D333574	VINCENT L DE LA ROSA	1952.38
D333575	KAMYAR DIBAJ	1020.12	D333576	ALICIA M HOFER	1629.20
D333577	NICOLAS C HSIEH	2814.95	D333578	ROSEMARIE JACOT	1889.34
D333579	SHAN L LEWIS	2072.75	D333580	NAVIN B MARU	3377.82
D333581	JUAN C NAVARRO	2129.71	D333582	MICHAEL F SANTOS	2608.02
D333583	MARK P UPHUS	3426.20	D333584	JOSE A VASQUEZ	2796.56
D333585	ANA G VERGARA NEAL	2184.91	D333586	DAI C VU	3564.22
D333587	KHANG L VU	2927.06	D333588	JOSHUA J ARIONUS	1682.18
D333589	JAN BERGER	1922.35	D333590	ROBERT P BERMUDEZ	3032.31
D333591	TIM P CANNON	2825.85	D333592	MYUNG J CHUN	4340.75
D333593	JUSTIN E DAVENPORT	1381.50	D333594	RYAN H DAVIS	1385.18
D333595	RONALD W DIEMERT	1871.15	D333596	CHRIS N ESCOBAR	3174.72
D333597	JASON A FERTAL	1399.97	D333598	ALEJANDRO GONZALEZ	2923.26
D333599	MICHAEL J GRAY	1091.37	D333600	LARRY GRIFFIN	3281.74
D333601	ROBERT A HAENDIGES	2556.58	D333602	RYAN S HART	1756.13

**** PAGE TOTAL = 222419.91

D333603	ROBERT M HIGGINBOTHAM	1278.45	D333604	EDWARD A HUY	2036.01
D333605	VIDAL JIMENEZ	2647.74	D333606	SAMUEL K KIM	4907.55
D333607	BRENDA L LAI	351.46	D333608	REBECCA PIK KWAN LI	3171.90
D333609	SCOTT T LOWE	3872.78	D333610	DAVID MA'AE	1988.96
D333611	TYLER MEISLAHN	1827.07	D333612	JESSE K MONTGOMERY	1575.70
D333613	STEVEN J MOYA JR	1930.39	D333614	BASIL G MURAD	7424.58
D333615	KIRK L NATLAND	728.30	D333616	DUC TRUNG NGUYEN	1780.33
D333617	CORNELIU NICOLAE	2467.11	D333618	ANDREW I ORNELAS	1545.80
D333619	DAVID A ORTEGA	1871.07	D333620	CELESTINO J PASILLAS	3292.42
D333621	WILLIAM F PEARSON	2168.33	D333622	LES A RUITENSCHILD	2754.72
D333623	JONATHAN RUIZ	5306.05	D333624	MODESTO R SALDANA	1880.58
D333625	ALEXIS SANTOS	1016.56	D333626	ADRIAN M SARMIENTO	2406.78
D333627	ALBERT TALAMANTES JR	1682.34	D333628	MINH K TRAN	1971.64
D333629	ALEJANDRO VALENZUELA JR	1227.89	D333630	ALEJANDRO N VALENZUELA	2087.96
D333631	KATHLEEN N VICTORIA	795.22	D333632	RONALD J WOLLAND	1658.68
D333633	VICTOR K YERGENSEN	1888.61	D333634	ALICE K FREGOSO	1812.19
D333635	RAQUEL K MANSON	3028.35	D333636	WILLIAM E MURRAY JR	5963.64
D333637	EMILY H TRIMBLE	2134.75	D333638	ALFRED J AGUIRRE	4324.18
D333639	RODOLPHO M BECERRA	1861.87	D333640	EDGAR A CANO	1560.95
D333641	ALBERT J CARRISOZA	1734.07	D333642	MARRAY R CHAPMAN	595.78
D333643	GABRIELA R CONTRERAS	3393.85	D333644	JULIE T COTTON	867.25
D333645	DANIEL A DEL ROSARIO	472.31	D333646	ERIC M ESPINOZA	1223.97
D333647	HECTOR M ESPINOZA	1501.65	D333648	ROBERT J FRANCO	721.37
D333649	MAURICIO S GARCIA	637.59	D333650	RICHARD R GOSSELIN	2927.38
D333651	HERMILO HERNANDEZ	2263.93	D333652	DARNELL D JERRY	708.29
D333653	BRENT KAYLOR	2101.10	D333654	MARK W LADNEY	2261.81
D333655	RAUL LEYVA	1586.65	D333656	ANTONIO R MARTIN	2106.63
D333657	DIEGO A MEJIA	1596.41	D333658	RIGOBERTO MENDEZ	1976.78
D333659	JON A MIHAILA	531.18	D333660	STEVEN T ORTIZ	1693.57
D333661	RICHARD L PINKSTON	1923.37	D333662	BRADLEY J POINDEXTER	673.27
D333663	STEVE J TAUANU'U	2069.63	D333664	SUSAN VITALI	988.77
D333665	STEPHANIE A WASINGER	508.56	D333666	IOAN ANDREI	604.24
D333667	SYLVESTER A BABINSKI IV	1475.14	D333668	JEFFREY G CANTRELL	1918.79
D333669	THOMAS C COUNTS	2056.98	D333670	JAMES CUNNINGHAM	2809.84
D333671	EARNEST L DOMINGUEZ	829.28	D333672	JULIA ESPINOZA	1160.41
D333673	ALBERT R EURS II	2348.29	D333674	CECELIA A FERNANDEZ	1130.44
D333675	CONRAD A FERNANDEZ	925.05	D333676	DIANA GOMEZ	531.82
D333677	JORGE GONZALEZ	1126.94	D333678	MICHAEL R GREENE	1953.05
D333679	RONALD D GUSMAN	893.28	D333680	GLORIA A HARO	1143.28
D333681	ERIC W JOHNSON	1047.26	D333682	URIEL MACIAS	818.82
D333683	LUIS Y MENDOZA AGUILAR	920.97	D333684	KHUONG NGUYEN	1143.28
D333685	ALEJANDRO ORNELAS	945.31	D333686	WILLIAM R PICKRELL	2613.77
D333687	DELFRADO C REYES	1143.28	D333688	RAFAEL ROBLES	1212.79
D333689	ADRIANNA M RODRIGUEZ	890.78	D333690	RODERICK THURMAN	2130.26
D333691	EVARISTO VERA	1630.45	D333692	RICHARD L WILLIAMS	1669.41
D333693	ANSELMO AGUIRRE	2070.42	D333694	CHRISTOPHER L ALLEN	1936.35
D333695	PHILLIP J CARTER	2359.97	D333696	RICK L DUVALL	3444.03
D333697	CASEY G GIROUARD	553.16	D333698	AARON R HANSEN	1794.02

**** PAGE TOTAL = 178525.24

D333699	PATRICIA CLAIR HAYES	4042.23	D333700	HUY HOA HUYNH	1976.61
D333701	BRYAN D KWIATKOWSKI	1359.55	D333702	CHRISTOPHER B PRUDHOMME	1158.69
D333703	ROLANDO QUIROZ	2014.99	D333704	TODD R REED	2313.16
D333705	ESTEBAN H RODRIGUEZ	1274.12	D333706	ROBERTO RODRIGUEZ	565.16
D333707	LUIS A TAPIA	2054.81	D333708	MICHAEL W THOMPSON	3342.32
D333709	WILLIAM J WHITE	2013.33	D333710	JESSE GUZMAN	2069.86
D333711	BRETT A MEISLAHN	1841.70	D333712	AUSTIN H POWELL	1717.63
D333713	MELVIN P REED	1145.77	D333714	STEPHEN D SUDDUTH	1728.16
D333715	TIMOTHY WALLINGFORD	5483.94	D333716	HILLARD J WILLIAMS	624.03
D333717	SOUHELIA K GOUNTOUMA	1656.99	D333718	ALBERT J HOLMON III	3207.95
D333719	VICTOR T BLAS	3411.23	D333720	ERVIN DUBRUL	1600.93
D333721	JEREMY J GLENN	1216.17	D333722	JOSE GOMEZ	1840.37
D333723	BRENT W HAYES	2762.30	D333724	FRANK D HOWENSTEIN	3047.68
D333725	ALLEN G KIRZHNER	2360.96	D333726	BRANDON S NUNES	1131.00
D333727	STEPHEN PORRAS	3396.83	D333728	JESSE VIRAMONTES	1500.85
D333729	JOHN ZAVALA	2001.32	D333730	VERONICA AVILA	1771.56
D333731	JEFFREY P DAVIS	2923.07	D333732	NOELLE N KIM	1717.79
D333733	MISSY M MENDOZA	624.68	D333734	MARIE L MORAN	2723.51
D333735	ANA E PULIDO	3821.54	D333736	KRISTY H THAI	2139.83
D333737	KAETLYN L AGATEP	636.83	D333738	YOLANDA A ALVARADO	607.86
D333739	EDWARD D AMBRIZ GARCIA	403.17	D333740	STEPHANIE AMBRIZ	764.72
D333741	JOSELYN D AVALOS	442.51	D333742	SARAH M BAIRD	1416.24
D333743	GABRIELLA E BALANDRAN	678.35	D333744	JOSUE BARREIRO MENDOZA	1248.76
D333745	NICHOLAS J BARRETT	83.04	D333746	ALEXIS R BAUTISTA-MOYANO	520.09
D333747	DYLAN J BOGGAN	647.82	D333748	RACHEL M CAMARENA	1808.01
D333749	RENE CAMARENA	1750.99	D333750	MARTI CARROLL	1731.52
D333751	VICTORIA M CASILLAS	2201.13	D333752	AMANDA D CROSS	1037.64
D333753	GISELL L CRUZ	472.10	D333754	KENNETH E CUMMINGS	687.33
D333755	MARLY DELGADO CHAVEZ	351.06	D333756	GABRIELA DIAZ	533.45
D333757	LORENE U DO-LE	656.73	D333758	GRISELL V EVERASTICO	564.54
D333759	MARK C FREEMAN	2821.41	D333760	JARED D GARCIA	232.12
D333761	VANESSA L GARCIA	617.67	D333762	ANTHONY GOMEZ JR	232.45
D333763	DEBORAH GONZALEZ	439.14	D333764	JACOB R GRANT	1818.66
D333765	EMERIE R HERRERA	656.24	D333766	KIMBERLY K HOLER	634.03
D333767	CAROLINA HONSTAIN	212.25	D333768	ANA C IZQUIERDO	624.05
D333769	AARON B LAITINEN	475.15	D333770	KALYSTA N LOPEZ	727.40
D333771	ERIK C LUBSEN	559.37	D333772	STEPHANIA LUNA	318.87
D333773	TINA LY	164.01	D333774	ELAINE M MA'AE	2154.47
D333775	JOHANA L MALDONADO	334.72	D333776	JUAN A MARTINEZ	402.81
D333777	JESUS MEDINA	1472.59	D333778	JUAN MEDINA	1957.36
D333779	JOHN A MONTANCHEZ	5086.06	D333780	BRIANNA M MOORE	1088.51
D333781	KIRSTEN K NAKAISHI	979.99	D333782	GINA D NECCO	470.86
D333783	JACOB J NEELY	474.65	D333784	ALLEN T NGUYEN	885.59
D333785	KATHLEEN T NGUYEN	341.08	D333786	NOEL N NICHOLAS	1233.18
D333787	DANIEL G NORDWICK	780.41	D333788	JENNIFER GODDARD NYE	2392.56
D333789	GABRIELA O'CADIZ-HERNAND	2595.38	D333790	NANCY A OCAMPO	631.64
D333791	LORI OCHOA	1677.79	D333792	STEPHANIE ORTIZ	413.71
D333793	CHRISTIAN PANGAN	489.71	D333794	BRENDA PATINO MARQUEZ	465.99

**** PAGE TOTAL = 137688.39

D333795	EMILY PATINO MARQUEZ	343.80	D333796	GABRIELA PEDRAZA	551.22
D333797	JANET E PELAYO	3208.43	D333798	JESUS PEREZ	390.90
D333799	KATIE L PHAM	704.91	D333800	JULIE T PHAN	168.55
D333801	ARIELLE PICKRELL	1477.92	D333802	ALEXA PRADO	393.35
D333803	JENAVIE QUINTERO	659.95	D333804	SUGEIRY REYNOSO	2370.85
D333805	CATIA J RIVERA	507.69	D333806	MARINA Y ROMERO	1594.34
D333807	MONICA K ROMO	77.85	D333808	TANYA ROSAS	592.83
D333809	DIANA SALDIVAR	300.22	D333810	RICARDO SALDIVAR	473.38
D333811	YARELI SANCHEZ GUIJOSA	409.18	D333812	LARISSA E SANTOS	642.03
D333813	DANA MARIE SAUCEDO	2171.01	D333814	EMERON J SCHLUMBERGER	916.86
D333815	ALEJANDRA M SERNA	697.38	D333816	KRISTOF A SIERRA	60.63
D333817	REBECCA S SMITH	940.41	D333818	SARAH L SMITH	633.56
D333819	AUSTIN M ST MARSEILLE	232.12	D333820	RYAN J STEVENS	146.55
D333821	ANGELICA Q TO	679.89	D333822	MIRANDA M TORRES	300.22
D333823	SAMUELE M TRAN	764.72	D333824	KENNETH P TRAVIS III	282.98
D333825	CLAUDIA VALDIVIA	2760.99	D333826	JEFFREY VAN SICKLE	2926.40
D333827	BREANA C VARGAS	589.27	D333828	DAISY O VENCES	715.84
D333829	JOSHUA VENCES	286.59	D333830	JENNIFER J VICENS	901.06
D333831	PAUL E VICTORIA	1383.34	D333832	JACOB D VIRAMONTES	213.95
D333833	ALAN P VU	755.30	D333834	JANICE PHUONG VU	1419.19
D333835	TIFFANY D VU	502.31	D333836	DAVID M WILMES	678.65
D333837	AMANDA M POLLOCK	1572.90	D333838	THOMAS R SCHULTZ	3262.44
D333839	TREVOR G SMOUSE	1866.21	D333840	ALBERTO ACOSTA	2576.63
D333841	ANTHONY R ACOSTA	3195.41	D333842	JOHN D BARANGER III	1907.28
D333843	LUCAS B BAUER	2949.10	D333844	BRADLEY D BELL	3236.86
D333845	JERRY R BRENNEMAN	6133.80	D333846	JOSE J CAMBEROS	2513.38
D333847	YVES G CLERMONT	1939.31	D333848	JOE W CRAWFORD	3639.10
D333849	TIMOTHY A CRAWFORD	4198.88	D333850	JUSTIN D DOYLE	3480.27
D333851	MICHAEL G ECKHARDT JR	4236.53	D333852	DAVID W EDNOFF	6864.23
D333853	STEVE P FELLNER	5214.13	D333854	JAMES L GABBARD	5369.82
D333855	DREW R GARCIA	3578.66	D333856	JEFF W HANNA	3248.72
D333857	MATTHEW R HENSHAW	7105.65	D333858	MICHAEL L JACOBS	2943.85
D333859	WILLIAM R JAEGER	2057.53	D333860	JORDAN R JEMIOLA	3108.84
D333861	MATTHEW C KLEIBACKER	3397.78	D333862	SCOTT A KUHLMAN	3766.73
D333863	NICHOLAS A LERARIO	1743.31	D333864	COREY L LINDSAY	2051.97
D333865	NORMAN M LOVELY	2075.56	D333866	CHEYNE C MAULE	8030.45
D333867	TERRY A MCGOVERN JR	7023.33	D333868	SHANE D MELLEMM	1971.74
D333869	TRAVIS M MELLEMM	4659.14	D333870	MARK A MICKELSEN	4347.55
D333871	SON L NGUYEN	3735.62	D333872	THANH Q NGUYEN	4925.96
D333873	FREDERICK N NIBLO	2189.39	D333874	BRENT C PARDOEN	3065.52
D333875	MICHAEL KURT RIETH	3873.43	D333876	WADE E RUHMAN	3435.00
D333877	DENNIS L RUZICKA	4816.82	D333878	DAVID C SANCHEZ	2562.08
D333879	TIMOTHY S SAWYER	3864.28	D333880	NICK R SCHAEFER	3678.87
D333881	SCOTT A SCHERER	5631.00	D333882	MORRIS B SPELL	4754.64
D333883	WILLIAM S STROHM	4484.24	D333884	JUSTIN D TRAVER	3800.50
D333885	CHRISTOPHER B TRENHOLM	3808.99	D333886	JUSTIN TRUHILL	5249.57
D333887	MARIO G VALDERRAMA	2958.21	D333888	DAVID S WALDSCHMIDT	2607.43
D333889	MARK S WEISS	8833.40	D333890	JOSEPH A WINGERT JR	4916.58

**** PAGE TOTAL = 244285.24

D333891	JASON R BLOMGREN	3590.53	D333892	MYLES A BURROUGHS	6859.34
D333893	DAVID M CARLSON	2221.28	D333894	PARKER W CARY	4455.66
D333895	JOSHUA A FELDMAN	2279.84	D333896	TIMOTHY D FISHER	5185.89
D333897	GARRET M FURUTA	2580.88	D333898	CHRISTOPHER P HAWKINS	3345.13
D333899	SHANE S HOWEY	2662.37	D333900	PETER M HUBER	2575.25
D333901	JAYCEN R JUSTUS	1670.05	D333902	ANTHONY L KNAACK	4635.34
D333903	JOSHUA D LEE	2973.40	D333904	DANIEL J MOORE	5513.32
D333905	GRANT A NOBLE	2711.33	D333906	ERIC S NORRDIN	4037.75
D333907	ANTHONY J PAGE	1857.07	D333908	ERIC M PALOMO	1971.15
D333909	ANDREW J ROACH	5051.43	D333910	RICHARD RONSTADT	5334.02
D333911	TIMOTHY N STOWE	2527.35	D333912	ERIC THORSON	5034.30
D333913	RYAN D VAN WIE	2925.21	D333914	JONATHAN C WHITE	2647.67
D333915	GREGORY D WILLIAMS	1971.71	D333916	JEREMIE E YORKE	2473.85
D333917	BRYSON T DAHLHEIMER	2064.00	D333918	LISA S GUARDI	693.25
D333919	DON T NGUYEN	1691.13	D333920	NICHOLAS S SEELEY	145.32
D333921	JOSEPH I VALENZUELA	145.32	D333922	PAUL J WHITTAKER	6123.59
D333923	RANDY ABRAHAMSON	7499.50	D333924	TODD D ELGIN	8751.11
D333925	CAROLE A KANEGAE	4328.13	D333926	KRISTEN A BACKOURIS	2214.08
D333927	SHARON S BAEK	1707.08	D333928	GENA M BOWEN	1692.06
D333929	JESENIA CAMPOS	1222.50	D333930	THOMAS R DARE	7833.84
D333931	HELENA ELSOUSOU	2462.22	D333932	PATRICK E GILDEA	4594.42
D333933	AI KELLY HUYNH	1881.59	D333934	CINDY S NAGAMATSU HANLON	2543.45
D333935	JEFFREY C NIGHTENGALE	4517.18	D333936	REYNA ROSALES	1528.52
D333937	TIMOTHY R ASHBAUGH	2153.03	D333938	ALFREDO R AVALOS	3328.78
D333939	RENE BARRAZA	3005.30	D333940	CARLOS BAUTISTA JR	2487.38
D333941	RYAN S BERLETH	2191.65	D333942	SUMMER A BOGUE	2640.66
D333943	ROBERT W CAMPBELL	1404.38	D333944	JEROME L CHEATHAM	3895.84
D333945	GARY L COULTER	2606.62	D333946	NATHANIEL D COX	3083.03
D333947	CHARLIE DANIELEY III	1572.06	D333948	NICHOLAS A DE ALMEIDA LO	5167.93
D333949	JARED R DOYLE	1924.14	D333950	MICHELLE N ESTRADA-MONSA	3098.44
D333951	KARI A FLOOD	2281.23	D333952	VICTORIA A GILL	1854.59
D333953	BRIAN C GIRGENTI	5125.97	D333954	JOSEPH P GROSS JR	3819.69
D333955	TROY HALLER	3368.12	D333956	ALLAN S HARRY	3398.61
D333957	WILLIAM T HOLLOWAY	3270.76	D333958	MICHAEL J JENSEN	6042.62
D333959	NICKOLAS K JENSEN	4188.07	D333960	PATRICK R JULIENNE	3165.18
D333961	KRISTOFER D KELLEY	2512.53	D333962	TIMOTHY P KOVACS	5160.28
D333963	AUSTIN C LAVERTY	2739.40	D333964	JON D LOFQUIST	2297.62
D333965	BRADLEY A LOWEN	2255.75	D333966	SHAYLEN L MAO	2424.77
D333967	MATTHEW P MARCHAND	2650.31	D333968	MARIO MARTINEZ JR	3511.06
D333969	BRYAN J MEERS	4107.11	D333970	JEREMY N MORSE	2362.78
D333971	MITCHEL S MOSSER	2514.51	D333972	JASON M MURO	2945.23
D333973	PATRICK J MUSCHETTO	2549.03	D333974	AARON S NELSON	2753.34
D333975	ADAM C NIKOLIC	8348.85	D333976	LUIS A PAYAN	3937.58
D333977	JASON S PERKINS	3748.53	D333978	PHILLIP H PHAM	2457.45
D333979	DOUGLAS A PLUARD	3294.90	D333980	COREY T POLOPEK	2563.07
D333981	JOHN E REYNOLDS	3649.93	D333982	CHRISTIN E ROGERS	3134.64
D333983	AARON T SHIPLEY	1912.85	D333984	GAREY D STAAL	2788.10
D333985	BRIAN T STROUD	5325.85	D333986	VINCENTE J VAICARO	4147.61

**** PAGE TOTAL = 313896.57

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 07/19/18 PAGE 7

D333987	EDGAR VALENCIA	4502.64	D333988	DANIEL J VILLEGAS	1110.38
D333989	JONATHAN B WAINWRIGHT	5226.80	D333990	CHRISTOPHER A WASINGER	3437.98
D333991	ROYCE C WIMMER	2544.62	D333992	ADAM D ZMIJA	3657.36
D333993	MARCOS R ALAMILLO	5967.77	D333994	BOBBY B ANDERSON	2684.02
D333995	PEDRO R ARELLANO	3054.04	D333996	JOHN F BANKSON	2601.32
D333997	JOSHUA K BEHZAD	4846.25	D333998	JEFFREY A BROWN	4868.69
D333999	JOHN CASACCIA II	6027.05	D334000	JUAN C CENTENO	3745.14
D334001	HAN J CHO	2897.50	D334002	BRIAN M CLASBY JR	3671.80
D334003	JULIO C CORTEZ	2306.93	D334004	KEVIN DINH	2697.65
D334005	AMIR A EL-FARRA	3724.80	D334006	HECTOR FERREIRA JR	2249.12
D334007	GEORGE R FIGUEREDO	2150.27	D334008	MICHAEL E GERDIN	2562.47
D334009	ROBERT J GIFFORD	2858.59	D334010	SEAN M GLEASON	3033.24
D334011	BRIAN G HATFIELD	2641.04	D334012	EFRAIN A JIMENEZ JR	2117.76
D334013	ARION J KNIGHT	3182.83	D334014	RAPHAEL M LEE	2447.75
D334015	DEREK M LINK	3235.18	D334016	RAFAEL LOERA JR	2944.28
D334017	CHARLES H LOFFLER	3967.43	D334018	MARK A LORD	2938.66
D334019	TAYLOR A MACY	3627.16	D334020	GIANLUCA F MANIACI	2947.98
D334021	NATHAN D MORTON	2473.56	D334022	PATRICK W MURPHY	2146.54
D334023	JEFFREY C NGUYEN	2961.90	D334024	STEVEN TRUJILLO ORTIZ	2480.71
D334025	OMAR F PEREZ	2298.51	D334026	JOHN E RANEY	4993.90
D334027	THOMAS S REED	2117.75	D334028	RYAN R RICHMOND	2244.24
D334029	ERIC T RUZIECKI	3307.29	D334030	SEAN M SALAZAR	4779.08
D334031	ROBERT M STEPHENSON III	3543.43	D334032	JOHN J YERGLER	2146.56
D334033	KATHERINE M ANDERSON	3186.65	D334034	PAUL W ASHBY	3648.82
D334035	RYAN V BUSTILLOS	3679.79	D334036	THOMAS A CAPPS	2036.59
D334037	MICHAEL K ELHAMI	3217.76	D334038	DANNY J MIHALIK	5125.27
D334039	RON A REYES	2888.19	D334040	ROCKY F RUBALCABA	12315.74
D334041	LINO G SANTANA	11407.02	D334042	JUAN L DELGADO JR	3005.01
D334043	CHRISTOPHER M EARLE	2626.80	D334044	BENJAMIN M ELIZONDO	2338.72
D334045	OTTO J ESCALANTE	4894.56	D334046	PETER M KUNKEL	6153.61
D334047	NICHOLAS A LAZENBY	2871.82	D334048	LUIS F RAMIREZ	3165.17
D334049	AARON J COOPMAN	2519.09	D334050	DONALD J HUTCHINS	4516.65
D334051	JASON L JOHNSON	2512.03	D334052	ERICK LEYVA	4438.15
D334053	RYAN M LUX	4924.83	D334054	RAUL MURILLO JR	6465.79
D334055	JOSHUA T OLIVO	3315.30	D334056	COURTNEY P ALLISON	2171.47
D334057	LISA A BELTHIUS	492.12	D334058	ADAM B COUGHRAN	3.46
D334059	CHRISTOPHER C DOVEAS	525.10	D334060	DANIEL S EDWARDS	1172.52
D334061	VERONICA NELSON	840.41	D334062	JOSEPH D VARGAS	503.91
D334063	TRAVIS J WHITMAN	8327.22	D334064	CARL J WHITNEY	8506.91
D334065	FRANCISCO AVALOS JR	368.81	D334066	JULIAN TAPIA	341.21
D334067	KENTON TRAN	537.38	D334068	CALEB I VAUGHN	261.57
D334069	MARIA S ATWOOD	1016.61	D334070	KAREN D BRAME	6145.68
D334071	KENNETH L CHISM	1717.70	D334072	RENZO CHUMBE	2094.36
D334073	PAUL E DANIELSON	1235.54	D334074	ISAAC DAVILA	1230.07
D334075	RUSSELL B DRISCOLL	318.75	D334076	KORY C FERRIN	3336.71
D334077	JAMES D FISCHER	490.72	D334078	VICTORIA M FOSTER	7024.28
D334079	KIRK P HURLEY	1722.84	D334080	CODY M JOHNSON	1798.96
D334081	CHAD B KIM	1855.85	D334082	EDWARD K KIM	1884.37

**** PAGE TOTAL = 305147.86

D334083	ROBERTO MACHUCA	1759.01	D334084	JORGE L MAZON	1719.08
D334085	JAKE T MELIA	1759.01	D334086	KENNETH E MERRILL	523.43
D334087	CHARLES W STARNES	4170.11	D334088	MICHAEL J VISCOMI	5451.09
D334089	TUONG-VAN NGUYEN VU	6799.12	D334090	JASON B YETTAW	992.60
D334091	COLE A YNIGUEZ	840.11	D334092	WILLIAM ALLISON	3670.19
D334093	FLOR DE LIS ELIZONDO	1105.14	D334094	GARY E ELKINS	2169.68
D334095	JOHN A FLAWS	2136.87	D334096	JASON S FULTON	2489.23
D334097	JAMES C HOLDER	2926.46	D334098	ROBERT J KIVLER	1545.67
D334099	MICHELLE L KRESS	1286.49	D334100	EDUARDO C LEIVA	4485.98
D334101	RAQUEL D MATA	580.32	D334102	REBECCA S MEEKS	4862.69
D334103	DAVID C YOUNG	4787.49	D334104	MARIA A ALCARAZ	1837.75
D334105	CARISSA L BRUNICK	2637.17	D334106	TAMMY L CHAURAN-HAIGROV	1982.03
D334107	VERONICA FRUTOS	1839.17	D334108	DAVID L GEORGE	3798.30
D334109	PINKY C HINGCO	2496.20	D334110	SHELBY KEUILIAN	2292.60
D334111	ALLYSON T LE	2050.59	D334112	ANGELA LEDESMA	2103.28
D334113	MARIA C MCFARLANE	2245.55	D334114	TRINA T NGUYEN	3446.52
D334115	DEBRA J NICHOLS	2342.12	D334116	FELICIA H PEREZ	1571.65
D334117	ASHLEY C ROJAS	2071.93	D334118	JENNIFER V ROMBOUGH	1992.05
D334119	KIMBRA S VELLANOWETH	1651.89	D334120	KRISTIN M WEISS	2344.42
D334121	SHANNON M YELENSKY	2327.57	D334122	JENNIFER A DIX	3329.47
D334123	KATHERINE M FRANCISCO	2054.92	D334124	AMANDA B GARNER	2112.60
D334125	ARCHIE GUZMAN	8604.19	D334126	ROBERT D LUX	2854.43
D334127	MELISSA MENDOZA-CAMPOS	3077.55	D334128	MICHAEL A MOSER	2134.88
D334129	BRANDY J PARK	5532.92	D334130	CRISTINA V PAYAN	1630.50
D334131	JENNIFER M RODRIGUEZ	4052.98	D334132	TANYA L SAMOFF	3748.24
D334133	SUSAN A I SEYMOUR	5856.64	D334134	NICOLE D SHORROW	3608.57
D334135	DANNY J SOSEBEE	1672.25	D334136	MARSHA D SPELLMAN	3000.82
D334137	SPENCER T TRAN	4703.29	D334138	SANTA WARDLE	5133.34
D334139	CHERYL L WHITNEY	2504.76	D334140	CLAUDIA ALARCON	2810.74
D334141	RICHARD A ALVAREZ-BROWN	2649.66	D334142	EVAN S BERESFORD	7064.87
D334143	RAY E BEX	3761.23	D334144	RICHARD O BURILLO	3965.44
D334145	DANIEL A CAMARA	2498.26	D334146	SCOTT A COLEMAN	3629.16
D334147	BRIAN D DALTON	1886.46	D334148	RICHARD E DESBIENS	1621.97
D334149	STEPHEN C ESTLOW	1865.05	D334150	JAMES D FRANKS	4646.66
D334151	PETE GARCIA	2047.48	D334152	STEVEN H HEINE	2627.92
D334153	JOSE D HERRERA	3566.55	D334154	THI A HUYNH	2765.70
D334155	GERALD F JORDAN	2579.31	D334156	JOSEPH L KOLANO	2215.24
D334157	LEA K KOVACS	2697.02	D334158	DAVID LOPEZ	12867.61
D334159	STEVEN W LUKAS	1502.05	D334160	SINDY RAMIREZ OROZCO	2731.77
D334161	TERRA M RAMIREZ	1994.00	D334162	CHRISTOPHER M SHELIGREN	3129.36
D334163	PAUL M TESSIER	2559.15	D334164	DENNIS WARDLE	12012.99
D334165	RONALD A DOSCHER	2354.15	D334166	ERIC A QUINTERO	2221.31
D334167	MARY C CERDA	1922.86	D334168	NICHOLAS G FRANC	1783.82
D334169	BRANDI M HART	518.52	D334170	LIANE Y KWAN	2812.15
D334171	JANY H LEE	3375.73	D334172	SHERRILL A MEAD	2168.86
D334173	CAITLYN M STEPHENSON	1735.63	D334174	LAURA J STOVER	4794.21
D334175	SANDRA L VERA	2639.17	D334176	FRANA K CASSIDY	1664.68
D334177	ANNA L GOLD	1654.17	D334178	HIEN Q PHAM	1753.08

**** PAGE TOTAL = 285796.90

D334179	KATRENA J SCHULZE	380.64	D334180	MATTHEW T SWANSON	1362.79
D334181	ANTHONY VALENZUELA	1347.80	D334182	CANDY G WILDER	1928.97
D334183	STEVEN F ANDREWS	1180.04	D334184	TERENCE S CHANG	3008.57
D334185	VERNA L ESPINOZA	1770.83	D334186	CESAR GALLO	3607.28
D334187	CHARLES D KALIL	1738.51	D334188	GEOFFREY A KLOESS	3551.38
D334189	RACHOT MORAGRAAN	3423.52	D334190	NOEL J PROFFITT	4165.85
D334191	ANAND V RAO	3608.98	D334192	JOSEPH M SCHWARTZ	2263.50
D334193	ROD T VICTORIA	2617.17	D334194	TERREL KEITH WINSTON	4505.91
D334195	POLICE ASSN	15533.50	D334196	GG FIRE FIGHTERS 2005	21275.93
D334197	SO CAL CU	81391.00	D334198	SOUTHLAND CU	7101.94
W2490	GREAT WEST LIFE 457 #340	363415.27	W2491	GREAT WEST LIFE OBRA#340	5285.87
W2492	INTERNAL REVENUE SERVICE	438254.28	W2493	EMPLOYMENT DEVELOPMENT D	133417.08

**** PAGE TOTAL = 1106136.61

TOTAL CHECK PAYMENTS	64	
TOTAL DIRECT DEPOSITS	724	247,654.65
TOTAL WIRE PAYMENTS	4	1,915,958.70
		940,372.50
GRAND TOTAL PAYMENTS	792	3,103,985.85

Checks #182487 thru #182550, and Direct Deposits #D333475 thru #D334198, and wire #W2490 thru #W2493 presented in the Payroll Register submitted to the Garden Grove City Council 14 AUG 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 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
640497	PARCIES INVESTMENT	REV & VOID	-2,703.00 *
640856	WESTERN OIL SPREADING SERVICES	REV & VOID	-149.40 *
W639366	LE, THANH (DIRECT DEP VOID	REV & VOID	-1,153.00 *
641070	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	134.48 *
641071	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
641072	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	217.00 *
641073	STARNES, CHARLES	TRAVEL ADVANCE-P.D.	182.40 *
641074	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
641075	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	416.72 *
641076	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
641077	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	300.00 *
641078	CALRO SEMINARS	TUITION/TRAINING	200.00 *
641079	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	112.20 *
641080	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
641081	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
641082	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,392.10 *
641083	COOPMAN, AARON	EMPL COMPUTER PURCH	2,168.97 *
641084	FIFTH THIRD BANK	OTHER PROF SERV	39.99 *
641085	VERIZON WIRELESS-LA	OTHER MAINT ITEMS	23,735.16
		MONITORED MINOR EQ	1,051.92
			24,787.08 *
641086	CITY OF LA MIRADA	ADMN/ENTRANCE FEE	538.65 *

PAGE TOTAL FOR "*" LINES = 27,801.39

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641087	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	591.49 *
641088	SOAK CITY	OTHER CONF/MTG EXP	2,117.50 *
641089-641091	VOID WARRANTS		
641092	HOME DEPOT CREDIT SERVICES DEPT	FACT:OFFICE EXP	481.72
		INSECTICIDES	2.45
		SEEDS/PLANTS	24.98
		MOTOR VEH PARTS	214.94
		PAINT/DYE/LUBRICANTS	779.47
		ELECTRICAL SUPPLIES	607.59
		PIPES/APPURTENANCES	184.56
		MAINT SUPP-TRAFF SIG	218.88
		OTHER MAINT ITEMS	1,188.99
		GEN PURPOSE TOOLS	183.89
		MINOR FURN/EQUIP	653.96
		OTHER MINOR TOOLS/EQ	1,244.66
		LUMBER	134.41
		WIRE/METALS	133.99
		37690	15.34
		HARDWARE	1,315.43
		AGGREGATES/MASONRY	161.08
		OTHER CONST SUPPLIES	459.05
			8,005.39 *
641093-641096	VOID WARRANTS		
641097	AT&T	TELEPHONE	18,530.37 *
641098	AT&T	TELEPHONE	2,674.50 *
641099	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	387.77 *
641100	MCI COMM SERVICE	TELEPHONE	34.11 *
641101-641103	VOID WARRANTS		
641104	SO CALIF EDISON CO	ELECTRICITY	60,000.35 *
641105	SO CALIF GAS CO	NATURAL GAS	16,598.36 *
641106	TIME WARNER CABLE	CABLE	544.68 *

PAGE TOTAL FOR "*" LINES = 109,484.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641107	ARTS ORANGE COUNTY	DUES/MEMBERSHIPS	300.00 *
641108	ADMINSURE	SELF-INS ADMN	16,692.00 *
641109	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	4,224.34
		SAFETY EQ/SUPPLIES	555.26
			4,779.60 *
641110	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP	54.95
		MINOR FURN/EQUIP	538.75
			593.70 *
641111	ALHAMBRA FOUNDRY CO LTD	PIPES/APPURTENANCES	1,814.96 *
641112	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	237.32 *
641113	BC TRAFFIC SPECIALIST	AGGREGATES/MASONRY	1,373.82 *
641114	BERMUDEZ, ROBERT	DUES/MEMBERSHIPS	90.00 *
641115	BISHOP CO.	WHSE INVENTORY	504.50 *
641116	BITHELL, INC.	MAINT-SERV CONTRACTS	6,737.00 *
641117	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	11,532.50 *
641118	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	892.18 *
641119	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	26.45 *
641120	CAMPBELL WINDOW FILM	MAINT OF REAL PROP	515.00 *
641121	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,160.25 *
641122	SUPPLYWORKS	WHSE INVENTORY	1,995.83 *
641123	CLEANSTREET	STREET SWEEPING SERV	1,323.00
		OTHER MAINT ITEMS	164.50
			1,487.50 *
641124	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	522.00
		OTHER MAINT ITEMS	5,720.00
		GEN PURPOSE TOOLS	592.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			6,834.00 *
641125	CONTROLWORKS, INC.	MAINT OF REAL PROP	6,555.62 *
641126	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	247.77 *
641127	DUBRUL, ERVIN	SAFETY EQ/SUPPLIES	140.08 *
641128	ENVIRONMENTAL IMPACT SCIENCES	DEPOSIT REFUND	52,950.00 *
641129	ES ENGINEERING	ENGINEERING SERVICES	33,087.11 *
641130	EWING IRRIGATION PRODUCTS, INC.	REPAIRS-FURN/MACH/EQ	709.00
		SEEDS/PLANTS	403.34
		PIPES/APPURTENANCES	1,049.10
			2,161.44 *
641131	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	216.00 *
641132	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	79.08 *
641133	FEDERAL EXPRESS CORP	DELIVERY SERVICES	302.67 *
641134	FORD OF ORANGE	MOTOR VEH PARTS	855.60 *
641135	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	82.06
		OTHER MAINT ITEMS	130.33
			212.39 *
641136	FRYE SIGN CO	MOTOR VEH PARTS	1,245.00
		HARDWARE	99.13
			1,344.13 *
641137	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	42.00 *
641138	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	200.00 *
641139	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	418.46 *
641140	HACH COMPANY INC	MAINT-SERV CONTRACTS	6,602.00 *
641141	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	870.00 *

PAGE TOTAL FOR "*" LINES = 113,118.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641142	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	6,250.00
		OTHER PROF SERV	3,500.00
			9,750.00 *
641143	*LEDESMA, ANGELA	MILEAGE REIMB	24.85 *
641144	JUSTUS*, JAYCEN	TUITION/TRAINING	200.00 *
641145	KEYSER/MARSTON ASSOCIATES INC	DEPOSIT REFUND	675.00 *
641146	KLEINFELDER WEST, INC	ENGINEERING SERVICES	840.00 *
641147	LIFECOM SAFETY SERVICE & SUPPLY	OTHER MAINT ITEMS	130.00 *
641148	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,162.62 *
641149	FIS ACCOUNTING DEPT	CITATION DIST	51.00
		BANK FEES-CRDT CD	23,644.98
			23,695.98 *
641150	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	110.00 *
641151	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,260.72
		MAINT OF REAL PROP	4,004.64
			5,265.36 *
641152	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,512.66 *
641153	NEW IMAGE COMMERCIAL FLOORING	OTHER CONST SUPPLIES	2,000.00 *
641154	NIAGARA PLUMBING	OTHER MAINT ITEMS	91.05 *
641155	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	3,776.91 *
641156	ARC	ADVERTISING	57.10
		DUPLICATING	195.52
			252.62 *
641157	PENNER PARTITIONS, INC.	HARDWARE	527.98 *
641158	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	317.99
		HARDWARE	1,945.41
			2,263.40 *

PAGE TOTAL FOR "*" LINES = 53,278.43

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641159	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	779.52 *
641160	PLUMBERS DEPOT INC.	PIPES/APPURTENANCES	975.13 *
641161	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ TIRES/TUBES	280.00 425.00 705.00 *
641162	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	1,025.00 450.00 1,475.00 *
641163	SHOETERIA	SAFETY EQ/SUPPLIES	966.53 *
641164	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	220.50 *
641165	SOUTH COAST AQMD	PERMITS/OTHER FEES	945.37 *
641166	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	4,971.28 *
641167	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,377.55 *
641168	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	25,553.32 *
641169	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	25.00 *
641170	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,381.54 *
641171	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	129,870.57 *
641172	SUN BADGE COMPANY	UNIFORMS	170.47 *
641173	SUNBELT RENTALS	OTHER MAINT ITEMS	481.33 *
641174	TIME WARNER CABLE	CABLE TV SERVICE NETWORK COMMUNICT	142.99 270.00 412.99 *
641175	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	70.37 *
641176	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	582.49 *
641177	TYCO FIRE&SECURITY(US) MGMT, INC JOHNSON CONTROLS FIRE PROTEC	MAINT-SERV CONTRACTS	194.00 *

PAGE TOTAL FOR "*" LINES = 173,157.96

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641178	UNIFIRST CORP	LAUNDRY SERVICES	923.97 *
641179	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	35.30 *
641180	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	247.53 *
641181	GRAINGER	WHSE INVENTORY	1,023.34
		PAINT/DYE/LUBRICANTS	52.59
		ELECTRICAL SUPPLIES	1,141.86
		OTHER MAINT ITEMS	125.60
		OTHER MINOR TOOLS/EQ	60.77
		HARDWARE	702.21
			3,106.37 *
641182	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	4,163.31 *
641183	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,800.00 *
641184	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,959.37 *
641185	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,214.20 *
641186	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	375.00 *
641187	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	170.25 *
641188	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	5,463.90 *
641189	REYES, JOSEPH	DEPOSIT REFUNDS	250.00 *
641190	FOUNTAIN VALLEY SCHOOL DISTRICT	DEPOSIT REFUNDS	30.00 *
641191	HUNDLEY, MINERVA	DEPOSIT REFUNDS	75.00 *
641192	WOOD, CLAUDINE	DEPOSIT REFUNDS	45.00 *
641193	ROOSTER & DRAGON LLC	BOT REFUND	28.90 *
641194	SURLES, MONICA C	BOT REFUND	12.75 *
641195	JENSEN, JANET	CITATION DIST	51.00 *
641196	ELLIOT, TODD M	CITATION DIST	29.00 *

PAGE TOTAL FOR "*" LINES = 21,980.85

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641197	CWEA CWEA-TCP	DUES/MEMBERSHIPS	180.00 *
641198	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	920.00 *
641199	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	193.48 *
641200	ALL STAR EVENT RENTALS, INC	OTHER PROF SERV	178.00 *
641201	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	62.53 *
641202	R.J. ALLEN, INC.	OTHER MAINT ITEMS	5,080.00 *
641203	GLOBAL EQUIPMENT COMPANY	WHSE INVENTORY	319.66 *
641204	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	21,824.00 *
641205	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	731.52 *
641206	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	750.36 *
641207	S&S WORLDWIDE INC	FaCT:PROGRAM EXP	87.62
		OTHER REC/CULT SUPP	324.33
			411.95 *
641208	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,116.59 *
641209	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	OTHER EDUCATION EXP	299.00 *
641210	TRAFFIC MANAGEMENT INC	SAFETY EQ/SUPPLIES	126.63 *
641211	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	37.00 *
641212	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	735.00 *
641213	RAGING WATERS	ADMN/ENTRANCE FEE	2,803.00 *
641214	ADVANCED CAR CARE INC	WHSE INVENTORY	1,390.00 *
641215	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,103.40 *
641216	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	1,606.64 *
641217	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,396.44 *

PAGE TOTAL FOR "*" LINES = 41,265.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641218	CAMFIL, USA INC.	OTHER MAINT ITEMS	738.29 *
641219	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MONITORED MINOR EQ MONITORED EQUIP	776.43 158,152.55 158,928.98 *
641220	MUNICIPAL MAINTENANCE EQUIPMENT, INC.	GEN PURPOSE TOOLS	1,884.14 *
641221	MALWAREBYTES CORPORATION	SOFTWARE	5,750.00 *
641222	LE, HAU XUAN	DEPOSIT REFUNDS	250.00 *
641223	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,433.60 *
641224	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	9,825.20 *
641225	SOCAL SALES & MARKETING	OTHER MOTOR VEH SUPP	298.67 *
641226	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	288.00 *
641227	DAVID EVANS & ASSOCIATES, INC.	ENGINEERING SERVICES	21,434.00 *
641228	JAN BERGER	SAFETY EQ/SUPPLIES	240.00 *
641229	US BANK	PERMITS/OTHER FEES BANK FEES	2,310.00 5,060.00 7,370.00 *
641230	HF&H CONSULTANTS, LLC	OTHER PROF SERV	5,273.40 *
641231	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
641232	YO-FIRE SUPPLIES	WHSE INVENTORY PIPES/APPURTENANCES OTHER MAINT ITEMS	8,042.46 158.17 3,170.68 11,371.31 *
641233	OCFCA	DUES/MEMBERSHIPS	570.00 *
641234	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	150.00 *
641235	HONG BANG CULTURAL CENTER	DEPOSIT REFUNDS	250.00 *

PAGE TOTAL FOR "*" LINES = 241,090.59

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641236	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
641237	WAIKIKI HAWAIIAN GRILL	PIPES/APPURTENANCES	1,400.83 *
641238	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	23,537.04 *
641239	ABC LEGAL SERVICES RAUL PERAZA	MISC REFUND	15.00 *
641240	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
641241	JOHN LY	NETWORK COMMUNICT	669.56 *
641242	SOUTHERN COMPUTER WAREHOUSE	DONATION REFUND	1,071.16
		MINOR FURN/EQUIP	815.93
		MONITORED MINOR EQ	678.48
			2,565.57 *
641243	SOC OPEN AIR THEATRE SOCIETY SHAKESPEARE ORANGE COUNTY	OTHER PROF SERV	4,524.53 *
641244	SNAP-ON	OTHER MAINT ITEMS	146.00 *
641245	HANSON ASSOCIATES	OTHER MAINT ITEMS	56,000.00 *
641246	NICHOLS CONSULTING ENGINEERS, CHTD	OTHER PROF SERV	7,960.00 *
641247	USA BLUE BOOK	LABORATORY CHEMICALS	1,050.18 *
641248	CRAFCO INC.	ASPHALT PRODUCTS	4,218.43 *
641249	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS	101.02
		PIPES/APPURTENANCES	631.27
			732.29 *
641250	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
641251	BLX GROUP LLC	ARBITRAGE SERV	1,500.00 *
641252	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	3,816.00
		OTHER RENTALS	3,387.00
			7,203.00 *
641253	MWB COPY PRODUCTS, INC DBA:SOCAL OFFICE TECHNOLOGIES	MAINT-SERV CONTRACTS	11,588.99 *

PAGE TOTAL FOR "*" LINES = 125,948.92

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641254	FOCAL FLIGHT, LLC. DBA FOCAL FLIGHT	SOFTWARE	5,700.00 *
641255	#9 GIFT SHOP S. MAI NGUYEN	MISC REFUND	36.96 *
641256	OCEAN VIEW SCHOOL DISTRICT	DEPOSIT REFUNDS	58.00 *
641257	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES	412.28
		INTEREST COSTS	259.04
		LONG TERM DEBT	5,060.68
			5,732.00 *
641258	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	128.61 *
641259	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	58.00 *
641260	GRANT, JACOB	FOOD SERV SUPPL	27.51
		OTHER FOOD ITEMS	104.37
			131.88 *
641261	HELIX ENVIRONMENTAL PLANNING INC.	OTHER PROF SERV	8,378.64 *
641262	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	149.85 *
641263	YVES CLERMONT	TUITION/TRAINING	250.00 *
641264		WATER CLOSING BILL REFUND	36.01 *
641265	PARCIES INVESTMENT	RENT SUBSIDY	2,703.00 *
W2217	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,303.90 *
W2218	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *
W2219	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2220	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	118,974.70 *
W2221	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	8,787.00 *
W2222	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	19,227.70 *
W2223	ORANGE COUNTY WATER DISTRICT & WATER DISTRICT RESERVE	WTR PUMPING-OCWD	3,668,001.50 *

PAGE TOTAL FOR "*" LINES = 5,242,567.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2224	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	739,650.63 *
W2225	VISION SERVICE PLAN	VISION-CAFE CONTR	7,943.83 *
W2226	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	521,414.75 *

PAGE TOTAL FOR "*" LINES = 1,269,009.21

FINAL TOTAL 7,469,435.16 *

DEMANDS #641070 - 641265 AND WIRES W2217 - W2226 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 26, 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 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641266 - 641525	VOID WARRANTS		
641526	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,022.00 *
641527	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,916.00 *
641528	4MD MANAGEMENT, LLC	RENT SUBSIDY	2,120.00 *
641529	ADAMS, WILLIAM	RENT SUBSIDY	1,053.00 *
641530	ADVANCED GROUP 01-75, A CA LTD	RENT SUBSIDY	1,759.00 *
641531	ADVANTAGE PROPERTY MANAGEMENT	RENT SUBSIDY	658.00 *
641532	ALISO VIEJO 621, LP	RENT SUBSIDY	1,148.00 *
641533	ALPINE APTS	RENT SUBSIDY	5,927.00 *
641534	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	809.00 *
641535	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,126.00 *
641536	AYERS, MARILISA BRADFORD	RENT SUBSIDY	690.00 *
641537	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,354.00 *
641538	BUI JR, RICHARD	RENT SUBSIDY	3,556.00 *
641539	BUI JR, RICHARD	RENT SUBSIDY	465.00 *
641540	BUI, JIMMY QUOC	RENT SUBSIDY	3,822.00 *
641541	BUI, LAI	RENT SUBSIDY	1,032.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641542	BUI, LAN HUYNH NGOC	RENT SUBSIDY	834.00	*
641543	BUI, MINH Q	RENT SUBSIDY	2,547.00	*
641544	BUI, PHAT	RENT SUBSIDY	1,603.00	*
641545	BUI, SON MINH	RENT SUBSIDY	1,134.00	*
641546	BUI, SON VAN	RENT SUBSIDY	1,452.00	*
641547	BUI, TINH TIEN	RENT SUBSIDY	626.00	*
641548	CALKINS, RONALD	RENT SUBSIDY	1,134.00	*
641549	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,309.00	*
641550	CHANTECLAIR APTS	RENT SUBSIDY	995.00	*
641551	CHEN, DAVID	RENT SUBSIDY	836.00	*
641552	CHOI, JOON	RENT SUBSIDY	2,353.00	*
641553	CHU, MEI-LING	RENT SUBSIDY	1,116.00	*
641554	CONCEPCION, RODRIGO	RENT SUBSIDY	927.00	*
641555	CONCORD MGMT LLC	RENT SUBSIDY	721.00	*
641556	COY, CHRISTINE OR FREEMAN, CYNTHIA	RENT SUBSIDY	1,038.00	*
641557	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,144.00	*
641558	CROCKETT, JACK	RENT SUBSIDY	3,845.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641559	DAI, HUONG NGOC	RENT SUBSIDY	1,073.00 *
641560	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	5,328.00 *
641561	DANG, STACY HOA TUOI	RENT SUBSIDY	1,597.00 *
641562	DIEP, HOI TUAN	RENT SUBSIDY	1,277.00 *
641563	DINH, HAI	RENT SUBSIDY	1,228.00 *
641564	DO, AI HANG NGUYEN	RENT SUBSIDY	1,664.00 *
641565	DO, DOMINIC HAU	RENT SUBSIDY	2,135.00 *
641566	DO, KIEN TRONG	RENT SUBSIDY	1,974.00 *
641567	DO, MINH TAM	RENT SUBSIDY	1,663.00 *
641568	DO, THUAN	RENT SUBSIDY	797.00 *
641569	DO, TIM	RENT SUBSIDY	2,381.00 *
641570	DOAN, DINH T	RENT SUBSIDY	1,414.00 *
641571	DOAN, HIEP THI	RENT SUBSIDY	895.00 *
641572	DOAN, HUY	RENT SUBSIDY	1,275.00 *
641573	DONNER, HELMUT	RENT SUBSIDY	2,128.00 *
641574	DUONG, LAN	RENT SUBSIDY	1,308.00 *
641575	DUONG, CHI THI	RENT SUBSIDY	1,548.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641576	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,064.00 *
641577	EL CAMINO LU, LLC	RENT SUBSIDY	915.00 *
641578	EL PUEBLO APTS	RENT SUBSIDY	271.00 *
641579	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,061.00 *
641580	EMERALD GARDENS APT	RENT SUBSIDY	1,253.00 *
641581	ERILEX FAMILY L.P.	RENT SUBSIDY	949.00 *
641582	EUCLID PARK APTS	RENT SUBSIDY	1,814.00 *
641583	FAIRWAY MANOR, LP	RENT SUBSIDY	568.00 *
641584	FIELDS, FLOYD H	RENT SUBSIDY	1,385.00 *
641585	FRANCISCAN GARDENS APTS-	RENT SUBSIDY	14,707.00 *
641586	FULLWOOD, DALE A	RENT SUBSIDY	809.00 *
641587	GARCIA, ALBINO	RENT SUBSIDY	2,384.00 *
641588	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	HAP-ESCROW	10,067.00 *
641589	GEORGIAN APTS	RENT SUBSIDY	987.00 *
641590	GIA VU, INC	RENT SUBSIDY	1,424.00 *
641591	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,618.00 *
641593	GROVE PARK LLC	RENT SUBSIDY	3,809.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641594	HA OF THE COUNTY OF SAN DIEGO	PORTABILITY ADMIN	69.70 *
641594	HA OF THE COUNTY OF SAN DIEGO	RENT SUBSIDY	704.00 *
641595	HA, MANH MINH	RENT SUBSIDY	937.00 *
641596	HA, TRAN D	RENT SUBSIDY	2,523.00 *
641597	HAN, LINDA	RENT SUBSIDY	1,757.00 *
641598	HANSEN, RICHARD D	RENT SUBSIDY	1,250.00 *
641599	HARA, KULJIT	RENT SUBSIDY	874.00 *
641600	HARA, STEVE	RENT SUBSIDY	4,121.00 *
641601	HAUPT PROPERTIES LLC	RENT SUBSIDY	741.00 *
641602	HERITAGE VILLAGE	RENT SUBSIDY	1,050.00 *
641603	HIROMOTO, JANE	RENT SUBSIDY	1,431.00 *
641604	HO, THOMAS P	RENT SUBSIDY	1,015.00 *
641605	HOANG, JAMES	RENT SUBSIDY	5,700.00 *
641606	HOANG, LIEN	RENT SUBSIDY	1,915.00 *
641607	HOFFMAN, NICK	RENT SUBSIDY	749.00 *
641608	HUYNH, NATALIE N	RENT SUBSIDY	2,056.00 *
641609	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,649.00 *
641610	HUYNH, TRANG	RENT SUBSIDY	2,994.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641611	JEANNE JURADO TRUSTEE	RENT SUBSIDY	1,022.00	*
641612	JOHNSON, GARY RICHARD	RENT SUBSIDY	1,220.00	*
641613	JOHNSON, LINDA	RENT SUBSIDY	2,243.00	*
641614	JOMARC PROPERTIES LTD		7,298.00	*
641615	JOSEPH & KIM CORP.	RENT SUBSIDY	957.00	*
641616	KDF HERMOSA LP	RENT SUBSIDY	3,779.00	*
641617	KDF MALABAR LP	RENT SUBSIDY	29,318.00	*
641618	KDF SEA WIND LP	RENT SUBSIDY	1,049.00	*
641619	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,642.00	*
641620	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	1,258.00	*
641621	KLEIN, MARTIN	RENT SUBSIDY	750.00	*
641622	KOLSY, M I	RENT SUBSIDY	1,454.00	*
641623	KOTLYAR, ALISA	RENT SUBSIDY	1,057.00	*
641624	KUNZMAN, WILLIAM	RENT SUBSIDY	1,272.00	*
641625	LA PALMA APTS L.P.	RENT SUBSIDY	989.00	*
641626	LAM, CAM THI T	RENT SUBSIDY	574.00	*
641627	LAM, HUNG	RENT SUBSIDY	1,872.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641628	LAZENBY, JOHN	RENT SUBSIDY	2,003.00 *
641629	LE FAMILY TRUST	RENT SUBSIDY	2,132.00 *
641630	LE, BILL B.Q.	RENT SUBSIDY	1,089.00 *
641631	LE, DON	RENT SUBSIDY	573.00 *
641632	LE, DONALD	RENT SUBSIDY	947.00 *
641633	LE, HUY	RENT SUBSIDY	2,213.00 *
641634	LE, NGHIA V	RENT SUBSIDY	1,203.00 *
641635	LE, NGOC-MAI T	RENT SUBSIDY	784.00 *
641636	LE, TRACEY	RENT SUBSIDY	1,081.00 *
641637	LE, VIET Q.	RENT SUBSIDY	1,086.00 *
641638	LE, YENNHI	RENT SUBSIDY	1,899.00 *
641639	LE, BAO GIA	RENT SUBSIDY	2,146.00 *
641640	LE, KIM Q	RENT SUBSIDY	1,140.00 *
641641	LE-MUNZER, HOABINH	RENT SUBSIDY	838.00 *
641642	LEMON GROVE LP	RENT SUBSIDY	1,247.00 *
641643	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,219.00 *
641644	LY, THANH	RENT SUBSIDY	1,788.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641645	MACDONALD, WILLIAM T	RENT SUBSIDY	2,046.00	*
641646	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,091.00	*
641647	MAGNOLIA PLAZA	RENT SUBSIDY	1,090.00	*
641648	MAH, LARRY	RENT SUBSIDY	702.00	*
641649	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,134.00	*
641650	MAMMEN, TERRY	RENT SUBSIDY	4,128.00	*
641651	MANNIL,SUPUNNEE	RENT SUBSIDY	992.00	*
641652	MARQUIS APTS, LLC	RENT SUBSIDY	1,689.00	*
641653	MCCOWN,A R	RENT SUBSIDY	1,587.00	*
641654	MIDWAY INTEREST LP	RENT SUBSIDY	2,004.00	*
641655	MIYAMOTO,JEAN	RENT SUBSIDY	376.00	*
641656	MONARK, LP	RENT SUBSIDY	1,283.00	*
641657	NAGHIBI, ALI	RENT SUBSIDY	1,477.00	*
641658	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	902.00	*
641659	NGO, ANDREW	RENT SUBSIDY	1,218.00	*
641660	NGO, KIM	RENT SUBSIDY	882.00	*
641661	NGO, MARY	RENT SUBSIDY	4,440.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641662	NGO, HOA KIM	RENT SUBSIDY	1,278.00	*
641663	NGUYEN, ANDREA	RENT SUBSIDY	1,427.00	*
641664	NGUYEN, ANTHONY	RENT SUBSIDY	1,126.00	*
641665	NGUYEN, BACH THI	RENT SUBSIDY	1,070.00	*
641666	NGUYEN, BICHLE T	RENT SUBSIDY	4,053.00	*
641667	NGUYEN, BOYCE JR	RENT SUBSIDY	1,507.00	*
641668	NGUYEN, BRYAN	RENT SUBSIDY	2,032.00	*
641669	NGUYEN, CHARLIE	RENT SUBSIDY	1,360.00	*
641670	NGUYEN, CHRISTINE	RENT SUBSIDY	1,799.00	*
641671	NGUYEN, D DUY MD	RENT SUBSIDY	950.00	*
641672	NGUYEN, DAN	RENT SUBSIDY	1,839.00	*
641673	NGUYEN, FRANK M	RENT SUBSIDY	1,642.00	*
641674	NGUYEN, HANG	RENT SUBSIDY	1,717.00	*
641675	NGUYEN, HOA THI	RENT SUBSIDY	1,222.00	*
641676	NGUYEN, HOC VAN	RENT SUBSIDY	1,585.00	*
641677	NGUYEN, HUNG	RENT SUBSIDY	968.00	*
641678	NGUYEN, JULIE MAI	RENT SUBSIDY	1,630.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641679	NGUYEN, KHANH DANG	RENT SUBSIDY	802.00	*
641680	NGUYEN, LE THUY	RENT SUBSIDY	1,242.00	*
641681	NGUYEN, LINDA MAI	RENT SUBSIDY	787.00	*
641682	NGUYEN, LOAN THANH	RENT SUBSIDY	1,034.00	*
641683	NGUYEN, MAI	RENT SUBSIDY	1,412.00	*
641684	NGUYEN, NICOLE U	RENT SUBSIDY	1,429.00	*
641685	NGUYEN, QUANG M	RENT SUBSIDY	1,077.00	*
641686	NGUYEN, STEVE T	RENT SUBSIDY	2,686.00	*
641687	NGUYEN, STEVEN	RENT SUBSIDY	948.00	*
641688	NGUYEN, TAM N	RENT SUBSIDY	826.00	*
641689	NGUYEN, TAN QUAN	RENT SUBSIDY	1,014.00	*
641690	NGUYEN, THANH VAN	RENT SUBSIDY	2,817.00	*
641691	NGUYEN, THIEN THI	RENT SUBSIDY	1,326.00	*
641692	NGUYEN, THU-ANH	RENT SUBSIDY	1,537.00	*
641693	NGUYEN, THUYHUONG THI	RENT SUBSIDY	972.00	*
641694	NGUYEN, TIEN THE	RENT SUBSIDY	1,928.00	*
641695	NGUYEN, TRANG	RENT SUBSIDY	2,001.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641696	NGUYEN, TUYET MAI	RENT SUBSIDY	2,296.00 *
641697	NGUYEN, VINH K	RENT SUBSIDY	1,276.00 *
641698	NGUYEN,CUONG CHI	RENT SUBSIDY	3,495.00 *
641699	NGUYEN,HUNG C.	RENT SUBSIDY	1,269.00 *
641700	NGUYEN,NICOLE UYEN	RENT SUBSIDY	911.00 *
641701	NGUYEN,PAULINE KIMPHUNG	RENT SUBSIDY	1,063.00 *
641702	NGUYEN,SHERRY LIEU	RENT SUBSIDY	857.00 *
641703	NGUYEN,TON SANH	RENT SUBSIDY	52.00 *
641704	NGUYEN,TRACY	RENT SUBSIDY	1,464.00 *
641705	NGUYEN-TU,THUY-TIEN	RENT SUBSIDY	2,096.00 *
641706	NORTHWOOD PLACE	RENT SUBSIDY	3,257.00 *
641707	PALM GARDEN APARTMENTS ATTN: OFFICE	RENT SUBSIDY	976.00 *
641708	PALMA VISTA APTS, LLC	RENT SUBSIDY	2,370.00 *
641709	PARCIES INVESTMENT	RENT SUBSIDY	1,448.00 *
641710	PARK, JIN	RENT SUBSIDY	1,298.00 *
641711	PARK,CHONG PIL	RENT SUBSIDY	1,086.00 *
641712	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,141.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641713	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	2,675.00	*
641714	PHAM, ANH THI	RENT SUBSIDY	1,048.00	*
641715	PHAM, DAVID DUNG	RENT SUBSIDY	1,225.00	*
641716	PHAM, QUYEN	RENT SUBSIDY	799.00	*
641717	PHAM, TUNG	RENT SUBSIDY	1,196.00	*
641718	PHAM, VAN THI	RENT SUBSIDY	1,230.00	*
641719	PHAM, LOAN ANH THI	RENT SUBSIDY	1,210.00	*
641720	PHAN, VAN KHANH	RENT SUBSIDY	1,072.00	*
641721	PHAN, VIVIAN	RENT SUBSIDY	983.00	*
641722	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,308.00	*
641723	PLAZA WOODS, LLC	RENT SUBSIDY	2,318.00	*
641724	PNB GREEN EXPANSION MGMT, LLC	RENT SUBSIDY	2,274.00	*
641725	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,333.00	*
641726	QUINN, GARY L	RENT SUBSIDY	769.00	*
641727	RANCHO ALISAL	RENT SUBSIDY	1,439.00	*
641728	RATANJEE, D M	RENT SUBSIDY	843.00	*
641729	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,197.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641730	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,110.00 *
641731	S.E. AMSTER	RENT SUBSIDY	1,059.00 *
641732	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,598.00 *
641733	SAN MARCO APTS	RENT SUBSIDY	1,156.00 *
641734	SAN MARINO VILLAS APTS	RENT SUBSIDY	940.00 *
641735	SCHWERMAN, CELESTE	RENT SUBSIDY	925.00 *
641736	SILO NORTHEAST, LLC	RENT SUBSIDY	1,866.00 *
641737	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,835.00 *
641740	TA, CATHY	RENT SUBSIDY	1,466.00 *
641741	TERESINA APARTMENTS	RENT SUBSIDY	1,089.00 *
641742	THE KNOLLS	RENT SUBSIDY	123.00 *
641743	THE OVERLOOK	RENT SUBSIDY	1,000.00 *
641744	THOMSON EQUITIES	RENT SUBSIDY	947.00 *
641745	THOMSON EQUITIES	RENT SUBSIDY	2,814.00 *
641746	TON, VINH THAT	RENT SUBSIDY	1,701.00 *
641747	TRAN, EDWARD T	RENT SUBSIDY	924.00 *
641748	TRAN, HANG	RENT SUBSIDY	1,210.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641749	TRAN, JOSEPH QUANG	RENT SUBSIDY	748.00	*
641750	TRAN, LUCIA THUY	RENT SUBSIDY	865.00	*
641751	TRAN, THERESA T	RENT SUBSIDY	732.00	*
641752	TRAN, TIEN	RENT SUBSIDY	661.00	*
641753	TRAN, VAN	RENT SUBSIDY	777.00	*
641754	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	971.00	*
641755	TRAVIS, BILLY V	RENT SUBSIDY	1,587.00	*
641756	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	617.00	*
641757	TRINH, THANH-MAI	RENT SUBSIDY	1,729.00	*
641758	TRINH, TRANG N	RENT SUBSIDY	892.00	*
641759	TRUONG, BAY LE	RENT SUBSIDY	1,136.00	*
641760	TRUONG, THUAN BICH	RENT SUBSIDY	1,000.00	*
641761	TRUONG, THUAN BICH	RENT SUBSIDY	3,027.00	*
641762	TRUONG, SON BICH	RENT SUBSIDY	1,589.00	*
641765	TURI, ANGELO S	RENT SUBSIDY	2,302.00	*
641766	VILLA CAPRI ESTATES	RENT SUBSIDY	711.00	*
641767	VINH, THUA	RENT SUBSIDY	234.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641768	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	1,280.00	*
641769	VISTA DEL SOL APTS	RENT SUBSIDY	1,076.00	*
641770	VO, KHANH MAI	RENT SUBSIDY	3,889.00	*
641771	VO, KIMCHI	RENT SUBSIDY	1,558.00	*
641772	VO, NAM T	RENT SUBSIDY	579.00	*
641773	VO, TIN TRUNG	RENT SUBSIDY	863.00	*
641774	VOLE, TINA NGA	RENT SUBSIDY	1,805.00	*
641775	VPM MANAGEMENT	RENT SUBSIDY	953.00	*
641776	VU, THAI	RENT SUBSIDY	1,407.00	*
641777	VU, DANNY	RENT SUBSIDY	657.00	*
641778	WALD, DAVID	RENT SUBSIDY	1,972.00	*
641779	WALDEN APTS	RENT SUBSIDY	4,055.00	*
641780	WEST, NEIL E	RENT SUBSIDY	1,036.00	*
641781	WINDSOR-DAWSON LP	RENT SUBSIDY	4,956.00	*
641782	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,509.00	*
641783	WOODBURY SQUARE	RENT SUBSIDY	1,291.00	*
641784	YIANG, VINCE	RENT SUBSIDY	1,140.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641785	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W641525	13251 NEWLAND LLC	RENT SUBSIDY	7,495.00 *
W641525	12911 GALWAY ST, LLC	RENT SUBSIDY	2,451.00 *
W641526	19822 BROOKHURST, LLC	RENT SUBSIDY	2,307.00 *
W641526	19TH STREET AFFORDABLE LP	RENT SUBSIDY	901.00 *
W641528	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	4,266.00 *
W641528	ABCO CROWN VILLA,LTD	RENT SUBSIDY	1,606.00 *
W641528	ACACIAN APTS	RENT SUBSIDY	31,215.00 *
W641528	ACT EQUITIES, LLC	RENT SUBSIDY	2,167.00 *
W641528	ACACIA VILLAGE	RENT SUBSIDY	16,924.00 *
W641528	8080 BEVER PLACE-NEGBA LLC	RENT SUBSIDY	1,200.00 *
W641529	ADRIATIC APTS	RENT SUBSIDY	889.00 *
W641531	ALFRED P VU & JULIE NGA HO,LLC	RENT SUBSIDY	3,180.00 *
W641531	ALIBULLA, REHANA	RENT SUBSIDY	1,936.00 *
W641531	AEGEAN APARTMENTS	RENT SUBSIDY	4,968.00 *
W641532	ALLARD APARTMENT, LLC	RENT SUBSIDY	2,968.00 *
W641532	ALLEN, LYNN KATHLEEN	RENT SUBSIDY	754.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641533	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	1,212.00 *
W641533	ALTEZA, INC	RENT SUBSIDY	2,431.00 *
W641533	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,804.00 *
W641535	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	3,708.00 *
W641535	AOU, CHUNG NAN	RENT SUBSIDY	1,238.00 *
W641535	ARBOR VILLAS, LLC	RENT SUBSIDY	1,350.00 *
W641535	ARJON, TIMOTEO	RENT SUBSIDY	2,044.00 *
W641535	ATTIA, EIDA A	RENT SUBSIDY	1,533.00 *
W641535	AUDUONG, PAUL	RENT SUBSIDY	1,016.00 *
W641535	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	1,266.00 *
W641535	ARROYO DEVELOPMENT PARTNERS, LL	RENT SUBSIDY	1,105.00 *
W641536	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,143.00 *
W641536	BACH, PHAN	RENT SUBSIDY	909.00 *
W641536	AYNEM INVESTMENTS, LP	RENT SUBSIDY	14,802.00 *
W641537	BANH, HA	RENT SUBSIDY	1,212.00 *
W641537	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	6,176.00 *
W641537	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	897.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641537	BELAGE PRESERVATION, LP	RENT SUBSIDY	688.00	*
W641537	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	1,198.00	*
W641537	BHALANI, ANIL	RENT SUBSIDY	956.00	*
W641537	BHATT, N C	RENT SUBSIDY	2,601.00	*
W641537	BOTHWICK, KELLY	RENT SUBSIDY	1,016.00	*
W641537	BOUTROS, ADEL A	RENT SUBSIDY	1,921.00	*
W641537	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,144.00	*
W641537	BOZARJIAN, MAI	RENT SUBSIDY	24,834.00	*
W641537	BRACHA, SHAY	RENT SUBSIDY	1,526.00	*
W641537	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	2,418.00	*
W641537	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,284.00	*
W641537	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,766.00	*
W641537	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	993.00	*
W641537	BEACH CREEK APARTMENTS	RENT SUBSIDY	1,167.00	*
W641537	BERTINA PANG LOH CHANG	RENT SUBSIDY	884.00	*
W641537	BAKER RANCH AFFORDABLE LP	RENT SUBSIDY	2,758.00	*
W641539	BUI, BACH	RENT SUBSIDY	944.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641539	BUI, DUNG	RENT SUBSIDY	1,799.00	*
W641539	BUI, HOA T.	RENT SUBSIDY	929.00	*
W641540	BUI, KIMBERLY	RENT SUBSIDY	2,217.00	*
W641543	BUI, MONICA	RENT SUBSIDY	2,765.00	*
W641543	BUI, NGA HUYNH	RENT SUBSIDY	899.00	*
W641546	BUI, TAM THI	RENT SUBSIDY	1,330.00	*
W641546	BUI, THUAN	RENT SUBSIDY	1,576.00	*
W641547	BUI, TRIET THO-MINH	RENT SUBSIDY	1,639.00	*
W641547	C.S.T. CAPITAL LLC	RENT SUBSIDY	1,452.00	*
W641547	CAI-NGUYEN, THU T	RENT SUBSIDY	1,293.00	*
W641547	CALA GRASIO APTS	RENT SUBSIDY	3,042.00	*
W641547	BURLEY, DAVID M	RENT SUBSIDY	1,147.00	*
W641548	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	940.00	*
W641548	CANNON, WARREN	RENT SUBSIDY	1,087.00	*
W641548	CAO, MYTRANG	RENT SUBSIDY	634.00	*
W641548	CAO, PHUOC GIA	RENT SUBSIDY	894.00	*
W641548	CAO, XUAN	RENT SUBSIDY	967.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641548	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	3,692.00	*
W641548	CDN INVESTMENTS, INC	RENT SUBSIDY	2,097.00	*
W641548	CASA MADRID	RENT SUBSIDY	5,064.00	*
W641549	CHAN, KOU LEAN	RENT SUBSIDY	966.00	*
W641549	CHAN, TIFFANNIE L.	RENT SUBSIDY	553.00	*
W641549	CHAN,MIN OR TRAN,CHIEN	RENT SUBSIDY	2,156.00	*
W641549	CHANG, EVELYN	RENT SUBSIDY	2,366.00	*
W641549	CHANG, SHERRI	RENT SUBSIDY	2,301.00	*
W641549	CHANG, WARREN	RENT SUBSIDY	942.00	*
W641550	CHATHAM VILLAGE APTS	RENT SUBSIDY	4,333.00	*
W641550	CHAU, ALICE	RENT SUBSIDY	2,087.00	*
W641550	CHELSEA COURT APTS	RENT SUBSIDY	1,160.00	*
W641550	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,623.00	*
W641550	CHEN, SHIAO-YUNG	RENT SUBSIDY	4,786.00	*
W641550	CHEN, T C	RENT SUBSIDY	28,526.00	*
W641550	CHARLESTON GARDENS, LLC	RENT SUBSIDY	1,103.00	*
W641551	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,127.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641551	CHEUNG, STEPHEN	RENT SUBSIDY	2,597.00	*
W641551	CHEY, PAUL M	RENT SUBSIDY	1,918.00	*
W641551	CHIANG, LI-YONG	RENT SUBSIDY	1,362.00	*
W641552	CHONG, DON J G	RENT SUBSIDY	4,699.00	*
W641553	CHUN, JOHN	RENT SUBSIDY	954.00	*
W641553	CINCO TRAN, LLC	RENT SUBSIDY	1,297.00	*
W641553	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,042.00	*
W641553	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	1,140.00	*
W641553	COLACION, KATHY D	RENT SUBSIDY	740.00	*
W641553	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	1,930.00	*
W641553	CONCEPCION, NORMA S	RENT SUBSIDY	1,135.00	*
W641553	CO, PONCH	RENT SUBSIDY	897.00	*
W641553	CHUNG, KYU B	RENT SUBSIDY	4,005.00	*
W641555	CONNOR PINES LLC	RENT SUBSIDY	10,714.00	*
W641555	CONTINENTAL GARDENS APTS	RENT SUBSIDY	12,944.00	*
W641555	COURTYARD VILLAS	RENT SUBSIDY	9,303.00	*
W641555	CORNER CAPITAL INVESTMENTS	RENT SUBSIDY	738.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641558	CRUZAT, KERILYN	RENT SUBSIDY	892.00 *
W641558	CUNG, KHANH	RENT SUBSIDY	2,674.00 *
W641558	CUNG, KHIEM	RENT SUBSIDY	2,340.00 *
W641558	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	3,028.00 *
W641558	CURTIS FAMILY TRUST	RENT SUBSIDY	2,317.00 *
W641560	DAM, BINH DINH	RENT SUBSIDY	1,188.00 *
W641560	DANG, ANNIE	RENT SUBSIDY	459.00 *
W641560	DANG, CHINH VAN	RENT SUBSIDY	1,035.00 *
W641560	DANG, MIKE M	RENT SUBSIDY	1,575.00 *
W641560	DANG, DAVID	RENT SUBSIDY	937.00 *
W641561	DANG, THANH-THUY THI	RENT SUBSIDY	900.00 *
W641561	DAO, JOSEPH N	RENT SUBSIDY	1,046.00 *
W641561	DAO, MINH	RENT SUBSIDY	864.00 *
W641561	DAO, NELSON NGUYEN	RENT SUBSIDY	2,920.00 *
W641561	DAO, TRU	RENT SUBSIDY	3,529.00 *
W641561	DAO, TU VAN	RENT SUBSIDY	2,005.00 *
W641561	DAO, NGOC-THUY	RENT SUBSIDY	1,077.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641561	DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN	RENT SUBSIDY	2,093.00 *
W641561	DAVIS, SON OR MICHELLE	RENT SUBSIDY	805.00 *
W641561	DE ANZA PLAZA APTS II	RENT SUBSIDY	2,505.00 *
W641561	DE MIRANDA MANAGEMENT	RENT SUBSIDY	1,035.00 *
W641561	DEWYER, CLARA J.	RENT SUBSIDY	1,069.00 *
W641561	DIAZ, FRANK T	RENT SUBSIDY	1,099.00 *
W641561	DDA LLC	RENT SUBSIDY	1,218.00 *
W641561	DEERING II FAMILY L.P.	RENT SUBSIDY	983.00 *
W641562	DINH, CHINH	RENT SUBSIDY	1,400.00 *
W641563	DINH, HANH	RENT SUBSIDY	1,593.00 *
W641563	DINH, JOSEPH	RENT SUBSIDY	1,340.00 *
W641563	DINH, KATHLEEN	RENT SUBSIDY	955.00 *
W641563	DINH, KATHY	RENT SUBSIDY	1,261.00 *
W641563	DINH, KIM	RENT SUBSIDY	956.00 *
W641563	DINH, LAN THAI	RENT SUBSIDY	2,911.00 *
W641563	DINH, LONG T	RENT SUBSIDY	897.00 *
W641563	DINH, NHU Y	RENT SUBSIDY	1,018.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641563	DINH, THU V.	RENT SUBSIDY	1,194.00 *
W641563	DINH, TUAN	RENT SUBSIDY	2,148.00 *
W641563	DINH, Y NHA	RENT SUBSIDY	965.00 *
W641563	DINH, THANH	RENT SUBSIDY	3,238.00 *
W641563	DNK PROPERTY LLC	RENT SUBSIDY	13,619.00 *
W641564	DO, BRANDON BINH	RENT SUBSIDY	1,900.00 *
W641565	DO, JONATHAN	RENT SUBSIDY	1,400.00 *
W641565	DO, KENNETH	RENT SUBSIDY	1,801.00 *
W641566	DO, MINH C.	RENT SUBSIDY	2,465.00 *
W641567	DO, MY-PHUONG	RENT SUBSIDY	1,180.00 *
W641567	DO, NANCY	RENT SUBSIDY	891.00 *
W641568	DO, THUY KIM	RENT SUBSIDY	1,478.00 *
W641568	DO, THUY THI	RENT SUBSIDY	770.00 *
W641569	DO, TINA	RENT SUBSIDY	4,545.00 *
W641569	DO, XUYEN THI	RENT SUBSIDY	948.00 *
W641570	DOAN, HARRY	RENT SUBSIDY	620.00 *
W641571	DOAN, HOAI T	RENT SUBSIDY	1,197.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641571	DOAN, HUY	RENT SUBSIDY	1,540.00 *
W641572	DOAN, KYLAM	RENT SUBSIDY	1,408.00 *
W641572	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,421.00 *
W641572	DOAN, PHUONGNGA THI	RENT SUBSIDY	1,609.00 *
W641572	DOAN, THANH QUE	RENT SUBSIDY	1,527.00 *
W641572	DOHANH, WILLIAM D	RENT SUBSIDY	1,687.00 *
W641572	DOIDGE, JERRY	RENT SUBSIDY	918.00 *
W641572	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	5,313.00 *
W641572	DONALDSON, THOMAS M	RENT SUBSIDY	786.00 *
W641572	DONG, MINH TRANG	RENT SUBSIDY	765.00 *
W641573	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	901.00 *
W641573	DOWD III, WILLIAM A.	RENT SUBSIDY	868.00 *
W641573	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	5,534.00 *
W641573	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,238.00 *
W641573	DU, CHRISTINE H.	RENT SUBSIDY	1,251.00 *
W641573	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,220.00 *
W641573	DUNNETT, DAVID F	RENT SUBSIDY	1,070.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641573	DUONG, HONG MANH	RENT SUBSIDY	888.00	*
W641573	DUNN, DAVID C	RENT SUBSIDY	2,348.00	*
W641573	DUCATO GARDENS, LLC	RENT SUBSIDY	748.00	*
W641574	DUONG, LOM	RENT SUBSIDY	1,541.00	*
W641574	DUONG, MINH B	RENT SUBSIDY	3,701.00	*
W641574	DUONG, THAI VAN	RENT SUBSIDY	1,102.00	*
W641575	DUONG, HUNG Q	RENT SUBSIDY	1,133.00	*
W641575	DYO, GLADYS	RENT SUBSIDY	480.00	*
W641576	EHLE, GERALD	RENT SUBSIDY	1,857.00	*
W641576	EDLUND, DANIEL T	RENT SUBSIDY	1,338.00	*
W641578	EL RAY PARTNERS, LLC	RENT SUBSIDY	7,688.00	*
W641579	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,106.00	*
W641579	EMERALD FIELD, LLC	RENT SUBSIDY	6,876.00	*
W641579	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	1,897.00	*
W641580	ENGEL, TERRY C	RENT SUBSIDY	136.00	*
W641582	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,368.00	*
W641582	FAIRFAX COUNTY DEPT OF HOUSING	PORTABILITY ADMIN	68.80	*
W641582	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	708.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641582	FAIRVIEW MGMT COMPANY	RENT SUBSIDY	3,453.00	*
W641583	FAN, BOONE	RENT SUBSIDY	2,022.00	*
W641583	FBC APARTMENTS	RENT SUBSIDY	780.00	*
W641584	FINCH, WENDY	RENT SUBSIDY	968.00	*
W641584	FIVE POINTS SENIOR APTS	RENT SUBSIDY	2,010.00	*
W641584	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	2,346.00	*
W641584	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	965.00	*
W641585	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,112.00	*
W641585	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,419.00	*
W641585	FU CRAIG FA, LLC	RENT SUBSIDY	3,632.00	*
W641585	FREMONT 2225	RENT SUBSIDY	1,353.00	*
W641586	GANZ, KARL	RENT SUBSIDY	872.00	*
W641587	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,092.00	*
W641587	GARDEN BAY APARTMENTS, LLC	RENT SUBSIDY	877.00	*
W641588	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,675.00	*
W641588	GARDEN TERRACE ESTATES	RENT SUBSIDY	884.00	*
W641588	GARZA, CAROL	RENT SUBSIDY	770.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641589	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,359.00	*
W641590	GIACALONE, BRIGITTE	RENT SUBSIDY	868.00	*
W641590	GIGI APARTMENTS	RENT SUBSIDY	1,876.00	*
W641590	GLENHAVEN MOBILODGE	RENT SUBSIDY	307.00	*
W641590	GOMEZ, HENRY S.	RENT SUBSIDY	1,455.00	*
W641590	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,231.00	*
W641590	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	383.00	*
W641591	GREENFIELDSDIE, LLC	RENT SUBSIDY	2,175.00	*
W641591	GREEN, WILLIAM	RENT SUBSIDY	1,169.00	*
W641592	GROVE PARK L.P.	RENT SUBSIDY	58,146.00	*
W641593	GULMESOFF, JIM	RENT SUBSIDY	4,836.00	*
W641593	GUSTIN, TIMOTHY M	RENT SUBSIDY	699.00	*
W641593	GUYUMJYAN, GINA	RENT SUBSIDY	3,867.00	*
W641593	HA OF DEKALB COUNTY	PORTABILITY ADMIN	56.96	*
W641593	HA OF DEKALB COUNTY	RENT SUBSIDY	587.00	*
W641594	HA, DAC T	RENT SUBSIDY	1,146.00	*
W641594	HA, KHIEM Q	RENT SUBSIDY	955.00	*
W641596	HA, TRIET M.	RENT SUBSIDY	1,061.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641596	HAH, CHENG	RENT SUBSIDY	944.00	*
W641596	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,015.00	*
W641598	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,040.00	*
W641600	HAU, STEVEN	RENT SUBSIDY	1,772.00	*
W641600	HARBOR GROVE LUXURY APARTMENTS	RENT SUBSIDY	23,118.00	*
W641601	HERITAGE PARK	RENT SUBSIDY	3,177.00	*
W641602	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,047.00	*
W641602	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	1,237.00	*
W641603	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,557.00	*
W641603	HO, HENRY HOI	RENT SUBSIDY	1,830.00	*
W641603	HO, HETTY	RENT SUBSIDY	1,311.00	*
W641603	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	4,350.00	*
W641603	HO, KEVIN TRIEU	RENT SUBSIDY	2,362.00	*
W641603	HO, LIEN KIM	RENT SUBSIDY	1,285.00	*
W641603	HO, PAULINE	RENT SUBSIDY	2,151.00	*
W641604	HO, TIM	RENT SUBSIDY	1,067.00	*
W641604	HO, CHARLES	RENT SUBSIDY	867.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641605	HOANG, LAN T	RENT SUBSIDY	1,381.00 *
W641606	HOANG, LONG	RENT SUBSIDY	1,014.00 *
W641606	HOANG, TRACY	RENT SUBSIDY	1,015.00 *
W641606	HOANG, TUAN	RENT SUBSIDY	1,113.00 *
W641606	HOANG, LANG	RENT SUBSIDY	948.00 *
W641606	HOANG, NHAN TIEN	RENT SUBSIDY	904.00 *
W641607	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	885.00 *
W641607	HOPPE, SALLY	RENT SUBSIDY	1,111.00 *
W641607	HOWELL, ARLENE J	RENT SUBSIDY	1,123.00 *
W641607	HSU, CHANG-HUA LIU	RENT SUBSIDY	1,068.00 *
W641607	HUA, LUC	RENT SUBSIDY	1,223.00 *
W641607	HUERTA, DANIEL	RENT SUBSIDY	1,190.00 *
W641607	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,225.00 *
W641607	HUSS, DON	RENT SUBSIDY	2,289.00 *
W641607	HUYNH, CHEN THI	RENT SUBSIDY	3,166.00 *
W641607	HUYNH, FELIX	RENT SUBSIDY	951.00 *
W641607	HUYNH, JENNIFER	RENT SUBSIDY	1,401.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641607	HUYNH, KELVIN	RENT SUBSIDY	1,115.00	*
W641607	HUYNH, LOAN	RENT SUBSIDY	1,394.00	*
W641607	HUYNH, MINH HUY	RENT SUBSIDY	1,394.00	*
W641607	HUYNH, MINH T MAI	RENT SUBSIDY	869.00	*
W641608	HUYNH, PHILIP	RENT SUBSIDY	552.00	*
W641608	HUYNH, RICHARD T	RENT SUBSIDY	1,951.00	*
W641608	HUYNH, SALLY B	RENT SUBSIDY	1,140.00	*
W641608	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	875.00	*
W641608	HUYNH, LONG BAO	RENT SUBSIDY	1,037.00	*
W641610	HWANG, C.M.	RENT SUBSIDY	1,022.00	*
W641610	IMPERIAL NORTH HOLDINGS, LLC	RENT SUBSIDY	677.00	*
W641610	IMPERIAL NORTHWEST HOLDINGS	RENT SUBSIDY	4,666.00	*
W641610	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	4,005.00	*
W641610	J & E ESTATES, LLC	RENT SUBSIDY	1,522.00	*
W641610	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,758.00	*
W641610	JANESKI, JERRY	RENT SUBSIDY	1,350.00	*
W641610	JANGIE, LLC	RENT SUBSIDY	1,113.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641611	JG & B CORPORATION	RENT SUBSIDY	7,504.00	*
W641611	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,149.00	*
W641611	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,444.00	*
W641612	JOHNSON, NATHAN D.	RENT SUBSIDY	1,751.00	*
W641615	JTK & ASSOCIATES	RENT SUBSIDY	1,637.00	*
W641615	JTM BAYOU, LLC	RENT SUBSIDY	1,967.00	*
W641615	JU, LIN J	RENT SUBSIDY	2,151.00	*
W641615	JU, FRED	RENT SUBSIDY	950.00	*
W641615	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	983.00	*
W641615	KAMAT, JAIDEEP	RENT SUBSIDY	3,539.00	*
W641615	KASHI TRUST	RENT SUBSIDY	11,244.00	*
W641615	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	607.00	*
W641615	KAY VEE, LLC	RENT SUBSIDY	1,019.00	*
W641615	KCM INVESTMENTS LLC	RENT SUBSIDY	1,857.00	*
W641615	JUNG SUN NOH	RENT SUBSIDY	9,632.00	*
W641618	KEH, LU-YONG	RENT SUBSIDY	3,829.00	*
W641619	KELLEY, ROBERT	RENT SUBSIDY	3,802.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641619	KENSINGTON GARDENS	RENT SUBSIDY	1,551.00 *
W641619	KHA, DAN VAN	RENT SUBSIDY	2,174.00 *
W641619	KHA, LINDA OR LY, TIEN	RENT SUBSIDY	1,096.00 *
W641619	KHA,CAM MY	RENT SUBSIDY	1,386.00 *
W641619	KHEANG,SETH S	RENT SUBSIDY	1,065.00 *
W641619	KHONG, LILY	RENT SUBSIDY	1,281.00 *
W641619	KHUU, HENRY THAI	RENT SUBSIDY	1,077.00 *
W641619	KIM, MELVIN LEE	RENT SUBSIDY	944.00 *
W641619	KIM, SON H	RENT SUBSIDY	3,164.00 *
W641619	KING COUNTY HOUSING AUTHORITY	PORTABILITY ADMIN	131.79 *
W641619	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,503.00 *
W641619	KING, BERNARD	RENT SUBSIDY	1,091.00 *
W641619	KIM, DAVID S	RENT SUBSIDY	796.00 *
W641619	KING INVESTMENT GROUP, INC	RENT SUBSIDY	5,155.00 *
W641619	KIM, JONG WAN	RENT SUBSIDY	1,571.00 *
W641619	KIM,HARRY H	RENT SUBSIDY	1,140.00 *
W641620	KITSELMAN, KENT M	RENT SUBSIDY	1,136.00 *
W641621	KNK PROPERTIES	RENT SUBSIDY	6,645.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641621	KLUNK, MARILYN	RENT SUBSIDY	3,503.00	*
W641623	KPKK, LLC	RENT SUBSIDY	889.00	*
W641624	KUO, EDWARD	RENT SUBSIDY	2,580.00	*
W641624	KURZ, JOAQUIN	RENT SUBSIDY	3,089.00	*
W641625	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	892.00	*
W641625	LAI, KINH	RENT SUBSIDY	1,079.00	*
W641625	LAKESIDE ASSOCIATION	RENT SUBSIDY	2,934.00	*
W641625	LALLY, JULIE	RENT SUBSIDY	1,459.00	*
W641625	LALLY, STEVE	RENT SUBSIDY	1,200.00	*
W641625	LAM, ANDRE	RENT SUBSIDY	2,042.00	*
W641625	LAGUNA HILLS TRAVELODGE LLC	RENT SUBSIDY	27,852.00	*
W641626	LAM, CHAU	RENT SUBSIDY	4,320.00	*
W641626	LAM, HAI	RENT SUBSIDY	4,070.00	*
W641626	LAM, HOLLY AND STEVE	RENT SUBSIDY	1,855.00	*
W641627	LAM, QUOC D	RENT SUBSIDY	2,265.00	*
W641627	LAM, THONG KIM	RENT SUBSIDY	1,911.00	*
W641627	LAM, TONY	RENT SUBSIDY	505.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641627	LAM,DUY M	RENT SUBSIDY	1,249.00 *
W641627	LAM,MAI	RENT SUBSIDY	953.00 *
W641627	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	11,465.00 *
W641627	LAMY OANH LLC	RENT SUBSIDY	5,379.00 *
W641627	LANDA, SALVADOR	RENT SUBSIDY	889.00 *
W641627	LARDERUCCIO, SAL	RENT SUBSIDY	1,221.00 *
W641627	LAU, STEPHEN	RENT SUBSIDY	3,088.00 *
W641629	LE MORNINGSIDE, LLC	RENT SUBSIDY	2,240.00 *
W641630	LE, CHRIS	RENT SUBSIDY	1,657.00 *
W641630	LE, DANIEL	RENT SUBSIDY	1,152.00 *
W641632	LE, HIEN QUANG	RENT SUBSIDY	1,468.00 *
W641632	LE, HIEP THI	RENT SUBSIDY	1,785.00 *
W641632	LE, HONG PHUC THI	RENT SUBSIDY	1,164.00 *
W641632	LE, HUNG	RENT SUBSIDY	641.00 *
W641633	LE, JIMMY T	RENT SUBSIDY	1,900.00 *
W641633	LE, JOHN	RENT SUBSIDY	1,863.00 *
W641633	LE, JOHN TOAN	RENT SUBSIDY	2,490.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641633	LE, KIM CHI THI	RENT SUBSIDY	1,280.00 *
W641633	LE, LAN V.	RENT SUBSIDY	1,921.00 *
W641633	LE, LANH C	RENT SUBSIDY	1,479.00 *
W641633	LE, LANH VAN	RENT SUBSIDY	1,302.00 *
W641633	LE, LY PHUONG	RENT SUBSIDY	1,250.00 *
W641633	LE, LYAN	RENT SUBSIDY	1,166.00 *
W641633	LE, MICHAEL	RENT SUBSIDY	1,737.00 *
W641633	LE, NGA	RENT SUBSIDY	1,877.00 *
W641633	LE, NGAT THI	RENT SUBSIDY	2,573.00 *
W641633	LE, MY	RENT SUBSIDY	836.00 *
W641635	LE, NGUYEN NHU	RENT SUBSIDY	1,019.00 *
W641635	LE, PHU THI NOC	RENT SUBSIDY	768.00 *
W641635	LE, RICHARD TUANANH	RENT SUBSIDY	894.00 *
W641635	LE, STEPHANIE THU	RENT SUBSIDY	3,363.00 *
W641635	LE, THANH TIEN	RENT SUBSIDY	1,872.00 *
W641635	LE, TINA M	RENT SUBSIDY	1,043.00 *
W641635	LE, PHUONG L.	RENT SUBSIDY	502.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641636	LE, TRUNG ANH	RENT SUBSIDY	787.00	*
W641636	LE, VICTOR	RENT SUBSIDY	1,485.00	*
W641638	LE, ANH NGOC	RENT SUBSIDY	552.00	*
W641640	LE, XAN NGOC	RENT SUBSIDY	1,028.00	*
W641641	LEDUC, MONIQUE	RENT SUBSIDY	1,602.00	*
W641641	LEE, DAVID OR TRINH	RENT SUBSIDY	1,398.00	*
W641642	LEUNG, ROGER	RENT SUBSIDY	2,659.00	*
W641642	LI, SOL M	RENT SUBSIDY	1,572.00	*
W641642	LIAO, ALICE	RENT SUBSIDY	1,981.00	*
W641642	LIM, HONG S	RENT SUBSIDY	2,060.00	*
W641642	LIN, DAVID	RENT SUBSIDY	2,078.00	*
W641642	LIN, EEL-YU	RENT SUBSIDY	1,102.00	*
W641642	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	6,070.00	*
W641642	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	2,233.00	*
W641642	LITTON, KATHERINE	RENT SUBSIDY	1,358.00	*
W641642	LLE LLC	RENT SUBSIDY	1,414.00	*
W641642	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	1,154.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641643	LOTUS PROPERTIES	RENT SUBSIDY	4,462.00 *
W641643	LOUIE, CINDY W	RENT SUBSIDY	2,254.00 *
W641643	LU, QUYNH THUY	RENT SUBSIDY	1,110.00 *
W641643	LUONG, KHANH	RENT SUBSIDY	1,070.00 *
W641643	LUONG, LONG DUC	RENT SUBSIDY	885.00 *
W641643	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,906.00 *
W641643	LUU, ALLEN	RENT SUBSIDY	1,320.00 *
W641643	LUU, TUAN V	RENT SUBSIDY	1,293.00 *
W641643	LUU, XUYEN	RENT SUBSIDY	1,290.00 *
W641643	LUVIE CORPORATION	RENT SUBSIDY	873.00 *
W641643	LY, DUC T	RENT SUBSIDY	1,332.00 *
W641643	LY, MING	RENT SUBSIDY	1,554.00 *
W641643	LY, TAN Q	RENT SUBSIDY	1,013.00 *
W641643	LOTUS GARDENS	RENT SUBSIDY	12,137.00 *
W641644	LY, TUYEN X	RENT SUBSIDY	2,311.00 *
W641644	LY, XUAN GRACE LINH	RENT SUBSIDY	1,627.00 *
W641645	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,913.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641648	MAI, ANN N	RENT SUBSIDY	2,291.00	*
W641648	MAI, FRANK	RENT SUBSIDY	2,047.00	*
W641648	MAI, JENNIE THUY	RENT SUBSIDY	1,621.00	*
W641648	MAI, LINDA	RENT SUBSIDY	2,021.00	*
W641648	MAI, CHUCK	RENT SUBSIDY	2,305.00	*
W641648	MAI-NGO, JAIMIE	RENT SUBSIDY	1,047.00	*
W641650	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	1,123.00	*
W641651	MARIPOSA PROPERTIES	RENT SUBSIDY	953.00	*
W641652	MAYER, LEOPOLD	RENT SUBSIDY	2,239.00	*
W641652	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,847.00	*
W641652	MAZENKO, FRANCINE	RENT SUBSIDY	1,027.00	*
W641652	MC GOFF, JOHN	RENT SUBSIDY	1,079.00	*
W641652	MAX & MIN PROPERTIES, LLC	RENT SUBSIDY	2,999.00	*
W641653	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,199.00	*
W641653	MEAGHER, ELMER	RENT SUBSIDY	1,746.00	*
W641653	MEAK, MANH	RENT SUBSIDY	1,349.00	*
W641653	MEHTA, JAGDISH P	RENT SUBSIDY	2,733.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641653	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	425.00	*
W641653	MEYSENBERG, MAURICE F.	RENT SUBSIDY	960.00	*
W641653	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,211.00	*
W641654	MIKE & KATHY LEE LP	RENT SUBSIDY	2,662.00	*
W641654	MILLER, ROSEMARY	RENT SUBSIDY	1,145.00	*
W641655	MONARCH POINTE	RENT SUBSIDY	1,293.00	*
W641656	MONTEBELLO, ANTHONY	RENT SUBSIDY	973.00	*
W641656	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,242.00	*
W641656	N & V DEVELOPMENT, LLC	RENT SUBSIDY	4,570.00	*
W641656	N&V DEVELOPMENT, LLC	RENT SUBSIDY	1,052.00	*
W641656	N&V DEVELOPMENT, LLC	RENT SUBSIDY	7,975.00	*
W641656	NACHAM, ABRAM B	RENT SUBSIDY	870.00	*
W641656	MYCORN, BARRY N.	RENT SUBSIDY	1,140.00	*
W641657	NAMSINH, PATRICK	RENT SUBSIDY	1,505.00	*
W641657	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,781.00	*
W641657	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	983.00	*
W641657	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	1,069.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641657	NEWPORT ESTATE EXPANSION LLC	RENT SUBSIDY	1,034.00	*
W641658	NGHIEM, DALE XUAN	RENT SUBSIDY	901.00	*
W641658	NGHIEM, DANIEL	RENT SUBSIDY	15,716.00	*
W641659	NGO, DANNY	RENT SUBSIDY	1,074.00	*
W641659	NGO, HONG DIEP LE	RENT SUBSIDY	935.00	*
W641660	NGO, LOC T	RENT SUBSIDY	913.00	*
W641661	NGO, MIMI T	RENT SUBSIDY	1,212.00	*
W641661	NGO, TAMMY	RENT SUBSIDY	1,216.00	*
W641663	NGUYEN, ANDREW Q	RENT SUBSIDY	1,589.00	*
W641663	NGUYEN, ANH	RENT SUBSIDY	461.00	*
W641663	NGUYEN, ANH-DAO	RENT SUBSIDY	981.00	*
W641663	NGUYEN, ANNIE	RENT SUBSIDY	1,438.00	*
W641666	NGUYEN, BINH NGOC	RENT SUBSIDY	2,843.00	*
W641666	NGUYEN, BINH QUOC	RENT SUBSIDY	2,321.00	*
W641667	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	2,956.00	*
W641668	NGUYEN, CALVIN H	RENT SUBSIDY	932.00	*
W641669	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,723.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641670	NGUYEN, CHRISTINE	RENT SUBSIDY	930.00	*
W641670	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,411.00	*
W641670	NGUYEN, CHUONG	RENT SUBSIDY	1,282.00	*
W641670	NGUYEN, CUONG	RENT SUBSIDY	2,186.00	*
W641672	NGUYEN, DAT	RENT SUBSIDY	1,504.00	*
W641672	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,696.00	*
W641672	NGUYEN, DEBBY AND DAVID	RENT SUBSIDY	1,618.00	*
W641672	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,348.00	*
W641672	NGUYEN, DONG	RENT SUBSIDY	1,129.00	*
W641672	NGUYEN, DUONG	RENT SUBSIDY	2,690.00	*
W641672	NGUYEN, DZUNG DAN	RENT SUBSIDY	954.00	*
W641674	NGUYEN, HANH V	RENT SUBSIDY	1,423.00	*
W641674	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,308.00	*
W641675	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,317.00	*
W641675	NGUYEN, HOAN VAN	RENT SUBSIDY	812.00	*
W641676	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,292.00	*
W641676	NGUYEN, HUE THI	RENT SUBSIDY	1,029.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641677	NGUYEN, HUNG	RENT SUBSIDY	1,817.00 *
W641677	NGUYEN, HUNG X	RENT SUBSIDY	1,189.00 *
W641677	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,134.00 *
W641677	NGUYEN, JEANNIE	RENT SUBSIDY	981.00 *
W641677	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,682.00 *
W641678	NGUYEN, KENNETH	RENT SUBSIDY	1,202.00 *
W641678	NGUYEN, KHAI HUE	RENT SUBSIDY	895.00 *
W641678	NGUYEN, KHANH	RENT SUBSIDY	2,004.00 *
W641679	NGUYEN, KHOI	RENT SUBSIDY	1,343.00 *
W641679	NGUYEN, KIEN	RENT SUBSIDY	4,591.00 *
W641679	NGUYEN, KIMCHI THI	RENT SUBSIDY	696.00 *
W641679	NGUYEN, KIMCHUNG	RENT SUBSIDY	544.00 *
W641679	NGUYEN, LANIE	RENT SUBSIDY	2,345.00 *
W641680	NGUYEN, LINDA	RENT SUBSIDY	2,134.00 *
W641680	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,791.00 *
W641682	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,674.00 *
W641682	NGUYEN, LUONG	RENT SUBSIDY	1,031.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641682	NGUYEN, LYNDA	RENT SUBSIDY	516.00	*
W641683	NGUYEN, MAI H	RENT SUBSIDY	1,963.00	*
W641683	NGUYEN, MAN M	RENT SUBSIDY	1,263.00	*
W641683	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,365.00	*
W641683	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,798.00	*
W641683	NGUYEN, MIMI	RENT SUBSIDY	1,019.00	*
W641683	NGUYEN, MY THI	RENT SUBSIDY	1,022.00	*
W641683	NGUYEN, MYLY	RENT SUBSIDY	1,221.00	*
W641683	NGUYEN, MYRA D	RENT SUBSIDY	3,145.00	*
W641683	NGUYEN, NANCY	RENT SUBSIDY	6,838.00	*
W641683	NGUYEN, NGHIA	RENT SUBSIDY	1,263.00	*
W641683	NGUYEN, NHUONG	RENT SUBSIDY	1,157.00	*
W641683	NGUYEN, NGHI	RENT SUBSIDY	2,132.00	*
W641684	NGUYEN, ORCHID	RENT SUBSIDY	1,355.00	*
W641684	NGUYEN, OSCAR THUAN	RENT SUBSIDY	1,882.00	*
W641684	NGUYEN, PETER	RENT SUBSIDY	2,153.00	*
W641684	NGUYEN, PHONG	RENT SUBSIDY	1,086.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641684	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,476.00 *
W641684	NGUYEN, QUAN	RENT SUBSIDY	1,938.00 *
W641685	NGUYEN, SKY	RENT SUBSIDY	1,139.00 *
W641685	NGUYEN, SON DINH	RENT SUBSIDY	1,155.00 *
W641685	NGUYEN, STEVE	RENT SUBSIDY	2,869.00 *
W641686	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
W641687	NGUYEN, STEVENS	RENT SUBSIDY	1,661.00 *
W641689	NGUYEN, THAI DUC	RENT SUBSIDY	1,422.00 *
W641689	NGUYEN, THANG XUAN	RENT SUBSIDY	914.00 *
W641690	NGUYEN, THANH-LE	RENT SUBSIDY	1,496.00 *
W641690	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,722.00 *
W641692	NGUYEN, THUY	RENT SUBSIDY	1,826.00 *
W641694	NGUYEN, TIENG KIM	RENT SUBSIDY	1,947.00 *
W641694	NGUYEN, TIEP	RENT SUBSIDY	1,661.00 *
W641694	NGUYEN, TIMMY	RENT SUBSIDY	107.00 *
W641694	NGUYEN, TOM ANH	RENT SUBSIDY	480.00 *
W641694	NGUYEN, TRACY TRUC	RENT SUBSIDY	707.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641695	NGUYEN, TU THANH	RENT SUBSIDY	1,489.00 *
W641695	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,882.00 *
W641695	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,867.00 *
W641695	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,881.00 *
W641695	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,547.00 *
W641696	NGUYEN, TUYET TRINH	RENT SUBSIDY	2,340.00 *
W641696	NGUYEN, VAN HUY	RENT SUBSIDY	1,843.00 *
W641696	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,024.00 *
W641697	NGUYEN, VIVIAN	RENT SUBSIDY	1,262.00 *
W641697	NGUYEN, CANG	RENT SUBSIDY	1,079.00 *
W641697	NGUYEN, VU	RENT SUBSIDY	1,267.00 *
W641697	NGUYEN, YVONNE QUYEN	RENT SUBSIDY	2,033.00 *
W641698	NGUYEN, DUNG VAN	RENT SUBSIDY	916.00 *
W641698	NGUYEN, HAN	RENT SUBSIDY	950.00 *
W641699	NGUYEN, HUY	RENT SUBSIDY	1,840.00 *
W641699	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,087.00 *
W641699	NGUYEN, JAMES	RENT SUBSIDY	978.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641699	NGUYEN, LANI LAN T	RENT SUBSIDY	965.00 *
W641699	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,189.00 *
W641699	NGUYEN, LEYNA T	RENT SUBSIDY	1,124.00 *
W641699	NGUYEN, MINH NGOC	RENT SUBSIDY	1,240.00 *
W641699	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,001.00 *
W641701	NGUYEN, PERRY	RENT SUBSIDY	1,138.00 *
W641702	NGUYEN, THANH	RENT SUBSIDY	3,143.00 *
W641702	NGUYEN, THANH-NGHIA	RENT SUBSIDY	467.00 *
W641702	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,030.00 *
W641702	NGUYEN, THINH THI	RENT SUBSIDY	7,252.00 *
W641702	NGUYEN, TIFFANY	RENT SUBSIDY	2,223.00 *
W641702	NGUYEN, TIM	RENT SUBSIDY	482.00 *
W641704	NGUYEN, WIN	RENT SUBSIDY	1,228.00 *
W641704	NGUYEN, XUAN YEN	RENT SUBSIDY	950.00 *
W641704	NGUYEN-LAM, PHIYEN TERESA	RENT SUBSIDY	1,405.00 *
W641704	NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY	2,367.00 *
W641705	NHIEU, CUONG C.	RENT SUBSIDY	275.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641705	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	939.00	*
W641706	OLSEN, MARIEL J	RENT SUBSIDY	1,215.00	*
W641706	OMDAHL, JOHN	RENT SUBSIDY	1,238.00	*
W641706	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,848.00	*
W641706	ORANGE TREE APTS	RENT SUBSIDY	15,732.00	*
W641706	OZAKI, SUIKO	RENT SUBSIDY	1,154.00	*
W641706	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,057.00	*
W641706	PAHU, BRADRAKUMAR L	RENT SUBSIDY	760.00	*
W641706	PALM COURT APARTMENTS	RENT SUBSIDY	732.00	*
W641707	PALM ISLAND	RENT SUBSIDY	11,859.00	*
W641707	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,104.00	*
W641708	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	842.00	*
W641709	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,159.00	*
W641709	PARK LANDING APARTMENTS	RENT SUBSIDY	1,277.00	*
W641709	PARK PLACE APTS LLP	RENT SUBSIDY	3,503.00	*
W641711	PATEL DILIP M	RENT SUBSIDY	4,789.00	*
W641711	PATEL, SMITA DIPAK	RENT SUBSIDY	1,107.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641713	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	3,262.00 *
W641713	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,301.00 *
W641713	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	337.00 *
W641713	PETITE ELISE, LLC	RENT SUBSIDY	734.00 *
W641714	PHAM, BINH Q	RENT SUBSIDY	1,342.00 *
W641714	PHAM, CAROLINE	RENT SUBSIDY	3,124.00 *
W641714	PHAM, CHIEN DINH	RENT SUBSIDY	1,794.00 *
W641715	PHAM, DAVID LINH	RENT SUBSIDY	1,828.00 *
W641715	PHAM, DUNG TIEN	RENT SUBSIDY	1,570.00 *
W641715	PHAM, HIEU	RENT SUBSIDY	1,088.00 *
W641715	PHAM, HOANG	RENT SUBSIDY	3,553.00 *
W641715	PHAM, KATHY NGUYEN	RENT SUBSIDY	1,306.00 *
W641715	PHAM, KHANG	RENT SUBSIDY	992.00 *
W641715	PHAM, KIM ANH OR PHAM, LUCY	RENT SUBSIDY	2,338.00 *
W641715	PHAM, LAN VAN	RENT SUBSIDY	2,485.00 *
W641715	PHAM, LIEN	RENT SUBSIDY	1,076.00 *
W641715	PHAM, MINH VAN	RENT SUBSIDY	2,010.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641715	PHAM, NGHIA	RENT SUBSIDY	1,281.00	*
W641715	PHAM, PHUONG T	RENT SUBSIDY	1,152.00	*
W641716	PHAM, QUYNH GIAO	RENT SUBSIDY	2,211.00	*
W641716	PHAM, RICHARD	RENT SUBSIDY	665.00	*
W641716	PHAM, SON THAI	RENT SUBSIDY	2,109.00	*
W641716	PHAM, THANH QUOC	RENT SUBSIDY	2,844.00	*
W641716	PHAM, TIEN M	RENT SUBSIDY	547.00	*
W641716	PHAM, TIM	RENT SUBSIDY	2,287.00	*
W641716	PHAM, TRI	RENT SUBSIDY	1,476.00	*
W641716	PHAM, TUAN A	RENT SUBSIDY	1,124.00	*
W641716	PHAM, TUAN A.	RENT SUBSIDY	1,060.00	*
W641716	PHAM, TRUONG TAI	RENT SUBSIDY	2,174.00	*
W641717	PHAM, VAN LOAN THI	RENT SUBSIDY	863.00	*
W641718	PHAM, VERONIQUE	RENT SUBSIDY	1,106.00	*
W641718	PHAM, VU	RENT SUBSIDY	1,054.00	*
W641718	PHAM, XUANNHA T	RENT SUBSIDY	1,026.00	*
W641718	PHAM, HAI MINH	RENT SUBSIDY	8,831.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641718	PHAM, HELEN	RENT SUBSIDY	921.00	*
W641719	PHAM, QUANG	RENT SUBSIDY	1,154.00	*
W641719	PHAN, OANH	RENT SUBSIDY	3,303.00	*
W641719	PHAN, TAMMY	RENT SUBSIDY	1,314.00	*
W641719	PHAN, THANH T	RENT SUBSIDY	513.00	*
W641721	PHAN, DON	RENT SUBSIDY	1,282.00	*
W641721	PHAN, TOAN CONG	RENT SUBSIDY	893.00	*
W641721	PHARN, ART S	RENT SUBSIDY	1,637.00	*
W641721	PHUNG, JENNIFER	RENT SUBSIDY	1,901.00	*
W641721	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,057.00	*
W641721	PINCEK, DAVID	RENT SUBSIDY	809.00	*
W641722	PJP PROPERTIES, LLC	RENT SUBSIDY	1,899.00	*
W641722	PLANO HOUSING AUTHORITY	PORTABILITY ADMIN	106.78	*
W641722	PLANO HOUSING AUTHORITY	RENT SUBSIDY	1,261.00	*
W641722	PLAZA PATRIA COURT LTD	RENT SUBSIDY	930.00	*
W641723	PLYMOUTH HRA	PORTABILITY ADMIN	60.63	*
W641723	PLYMOUTH HRA	RENT SUBSIDY	337.00	*
W641723	PM-AM INVESTMENT LLC	RENT SUBSIDY	681.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641724	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,427.00	*
W641724	POKAL, SAILESH	RENT SUBSIDY	948.00	*
W641725	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,381.00	*
W641725	PP TT, LLC	RENT SUBSIDY	2,765.00	*
W641725	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,144.00	*
W641725	PUGH, RONNIE	RENT SUBSIDY	869.00	*
W641725	QUACH, JAMIE	RENT SUBSIDY	1,057.00	*
W641725	QUACH, SAN T	RENT SUBSIDY	1,150.00	*
W641725	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,151.00	*
W641725	QUAN, JEANNIE	RENT SUBSIDY	1,203.00	*
W641725	QUAN, VAN-LAN	RENT SUBSIDY	941.00	*
W641728	RAVART PACIFIC LP	RENT SUBSIDY	906.00	*
W641728	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,140.00	*
W641729	REED, ROGER LEE	RENT SUBSIDY	1,983.00	*
W641729	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,276.00	*
W641729	REYES, RAYMOND	RENT SUBSIDY	1,001.00	*
W641729	ROANOKE INC	RENT SUBSIDY	1,217.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641729	ROBERTA APTS LP	RENT SUBSIDY	1,737.00	*
W641730	RODRIGUEZ,ALBERT/PATRICIA	RENT SUBSIDY	1,228.00	*
W641730	ROMO, JULIETA	RENT SUBSIDY	549.00	*
W641730	ROSSIGNOL, CHARLENE	RENT SUBSIDY	705.00	*
W641731	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,343.00	*
W641732	SAN DIEGO HOUSING COMMISSION	PORTABILITY ADMIN	67.78	*
W641732	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	637.00	*
W641734	SARGENT, PAT	RENT SUBSIDY	1,140.00	*
W641734	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,341.00	*
W641735	SCWJ, LLC	RENT SUBSIDY	1,134.00	*
W641735	SEO, LISA & BRYAN	RENT SUBSIDY	1,142.00	*
W641735	SERRANO WOODS, LP	RENT SUBSIDY	944.00	*
W641735	SHIH, MOLLY	RENT SUBSIDY	1,448.00	*
W641735	SHREEVES PROPERTIES, LLC	RENT SUBSIDY	5,156.00	*
W641735	SCOTT G JOE	RENT SUBSIDY	1,056.00	*
W641735	SCULLIN, ALFRED L	RENT SUBSIDY	1,151.00	*
W641735	SIGEL, IRV D	RENT SUBSIDY	917.00	*
W641735	SERNA,ALVINA	RENT SUBSIDY	582.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641736	SINGING TREE	RENT SUBSIDY	1,210.00	*
W641736	SIU, BAY	RENT SUBSIDY	1,206.00	*
W641736	SPEARS, JAMES	RENT SUBSIDY	1,085.00	*
W641736	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	2,128.00	*
W641736	SPRINGDALE VILLA APTS	RENT SUBSIDY	642.00	*
W641736	SPRINGSIDE, LLC	RENT SUBSIDY	6,203.00	*
W641736	SILVERSTEIN, IRVIN	RENT SUBSIDY	499.00	*
W641736	STANLEY A SIROTT, TRUST	RENT SUBSIDY	1,822.00	*
W641737	STANTON GROUP, LLC	RENT SUBSIDY	1,638.00	*
W641737	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,112.00	*
W641737	STEWART PROPERTIES	RENT SUBSIDY	886.00	*
W641737	STIDHAM, ERICA	RENT SUBSIDY	3,996.00	*
W641737	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,187.00	*
W641739	SU, UN	RENT SUBSIDY	1,929.00	*
W641739	SUMAC APARTMENT LLC	RENT SUBSIDY	453.00	*
W641739	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,973.00	*
W641739	SUNNYGATE, LLC	RENT SUBSIDY	2,742.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641739	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	7,054.00	*
W641739	SUNWISE PROPERTIES LLC	RENT SUBSIDY	727.00	*
W641739	SWEIDA, EMILE J	RENT SUBSIDY	1,150.00	*
W641739	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,448.00	*
W641739	SYLVAN REALTY INC	RENT SUBSIDY	1,132.00	*
W641739	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,845.00	*
W641739	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	83,550.00	*
W641740	TA, VINH	RENT SUBSIDY	1,782.00	*
W641740	TAHAMI, ALI	RENT SUBSIDY	1,520.00	*
W641740	TAMERLANE APARTMENTS	RENT SUBSIDY	1,862.00	*
W641740	TANG, ENLIANG T	RENT SUBSIDY	1,105.00	*
W641740	TDT WASHINGTON, LLC	RENT SUBSIDY	1,786.00	*
W641740	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	1,059.00	*
W641741	THACH, HENRY	RENT SUBSIDY	1,930.00	*
W641741	THAI, PAULA	RENT SUBSIDY	2,620.00	*
W641741	THE BERNTH FAMILY TRUST	RENT SUBSIDY	3,081.00	*
W641741	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	815.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641741	THE FLORENTINE APTS	RENT SUBSIDY	871.00	*
W641741	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	37,654.00	*
W641741	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,238.00	*
W641742	THE MEDITERRANEAN APTS	RENT SUBSIDY	944.00	*
W641743	THE ROSE GARDEN APTS	RENT SUBSIDY	4,192.00	*
W641745	TIET, THAO PHUONG	RENT SUBSIDY	628.00	*
W641745	TLHA PALM LLC	RENT SUBSIDY	1,828.00	*
W641745	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	22,697.00	*
W641745	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	12,577.00	*
W641745	TO, KIMTRUNG THI	RENT SUBSIDY	1,116.00	*
W641745	TO, VAN THU	RENT SUBSIDY	5,206.00	*
W641745	TON, TAP THAT	RENT SUBSIDY	3,107.00	*
W641745	THULSIRAJ, ANA MARIA	RENT SUBSIDY	2,878.00	*
W641745	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	3,526.00	*
W641745	TLHA DOTY, LLC	RENT SUBSIDY	3,109.00	*
W641745	TOC TOC, LLC	RENT SUBSIDY	2,024.00	*
W641745	THSW PARTNERS, LLC dba DALE APTS	RENT SUBSIDY	5,897.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641746	TON, KHANH	RENT SUBSIDY	1,654.00 *
W641746	TONNU, JOANNE C	RENT SUBSIDY	1,697.00 *
W641746	TOPADVANCED, LLC	RENT SUBSIDY	2,027.00 *
W641746	TRAN, ANDREW	RENT SUBSIDY	6,149.00 *
W641746	TRAN, ANH TUYET T	RENT SUBSIDY	1,057.00 *
W641746	TRAN, BAC	RENT SUBSIDY	1,009.00 *
W641746	TRAN, CATHY	RENT SUBSIDY	1,041.00 *
W641746	TRAN, CHUONG V.	RENT SUBSIDY	650.00 *
W641746	TRAN, DIEP NGOC	RENT SUBSIDY	1,278.00 *
W641746	TRAN'S APARTMENTS	RENT SUBSIDY	5,213.00 *
W641747	TRAN, FREDERICK M	RENT SUBSIDY	938.00 *
W641748	TRAN, HENRY	RENT SUBSIDY	1,309.00 *
W641748	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	2,816.00 *
W641748	TRAN, HO VAN	RENT SUBSIDY	5,019.00 *
W641748	TRAN, HOA THU	RENT SUBSIDY	1,150.00 *
W641748	TRAN, HOANG N	RENT SUBSIDY	1,027.00 *
W641748	TRAN, HUNG QUOC	RENT SUBSIDY	862.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641748	TRAN, JANE	RENT SUBSIDY	1,459.00 *
W641748	TRAN, JIM DUC	RENT SUBSIDY	1,420.00 *
W641748	TRAN, HOA	RENT SUBSIDY	1,308.00 *
W641749	TRAN, JOSEPHINE	RENT SUBSIDY	1,728.00 *
W641749	TRAN, KEVIN THANH	RENT SUBSIDY	976.00 *
W641749	TRAN, KIM	RENT SUBSIDY	1,879.00 *
W641749	TRAN, KIM VAN	RENT SUBSIDY	1,248.00 *
W641749	TRAN, LAN DANG	RENT SUBSIDY	1,373.00 *
W641749	TRAN, LAY THI	RENT SUBSIDY	1,327.00 *
W641749	TRAN, LOC H	RENT SUBSIDY	1,601.00 *
W641749	TRAN, LUAN D.	RENT SUBSIDY	1,090.00 *
W641750	TRAN, MAI	RENT SUBSIDY	1,613.00 *
W641750	TRAN, MARY	RENT SUBSIDY	129.00 *
W641750	TRAN, MY T	RENT SUBSIDY	802.00 *
W641750	TRAN, NGOC THI	RENT SUBSIDY	1,077.00 *
W641750	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,003.00 *
W641750	TRAN, RYAN	RENT SUBSIDY	1,316.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641750	TRAN, SHELLY	RENT SUBSIDY	1,146.00 *
W641750	TRAN, SON THANH	RENT SUBSIDY	836.00 *
W641750	TRAN, SONNY	RENT SUBSIDY	1,081.00 *
W641750	TRAN, TAM ANH	RENT SUBSIDY	1,794.00 *
W641750	TRAN, TAM MINH	RENT SUBSIDY	1,367.00 *
W641751	TRAN, THERESA T	RENT SUBSIDY	1,000.00 *
W641751	TRAN, THONG	RENT SUBSIDY	1,275.00 *
W641751	TRAN, THU HUONG THI	RENT SUBSIDY	672.00 *
W641752	TRAN, TIM	RENT SUBSIDY	995.00 *
W641752	TRAN, TINA	RENT SUBSIDY	4,773.00 *
W641752	TRAN, TRUNG H.	RENT SUBSIDY	2,111.00 *
W641752	TRAN, TRUYEN & HELEN	RENT SUBSIDY	1,758.00 *
W641752	TRAN, TU	RENT SUBSIDY	1,308.00 *
W641752	TRAN, TYNE TUYEN	RENT SUBSIDY	1,230.00 *
W641753	TRAN, VICTORIA	RENT SUBSIDY	930.00 *
W641753	TRAN, BAU	RENT SUBSIDY	913.00 *
W641753	TRAN, DANNY	RENT SUBSIDY	1,242.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641753	TRAN, HUY	RENT SUBSIDY	953.00 *
W641753	TRAN, PAUL TUAN DUC	RENT SUBSIDY	1,438.00 *
W641753	TRAN, THAO DUC	RENT SUBSIDY	1,334.00 *
W641753	TRAN, THU-HANG	RENT SUBSIDY	852.00 *
W641754	TRANG, TOM	RENT SUBSIDY	1,523.00 *
W641756	TRIEU, NANCY	RENT SUBSIDY	1,216.00 *
W641756	TRINH, EMMA	RENT SUBSIDY	793.00 *
W641756	TRINH, HAI	RENT SUBSIDY	1,619.00 *
W641756	TRIEU, HONG QUANG	RENT SUBSIDY	1,009.00 *
W641758	TRINH, TUAN	RENT SUBSIDY	1,295.00 *
W641758	TRINH, TUNG XUAN	RENT SUBSIDY	1,281.00 *
W641759	TRUONG, DUNG T	RENT SUBSIDY	391.00 *
W641759	TRUONG, HANH NGOC	RENT SUBSIDY	831.00 *
W641759	TRUONG, KHOA BUU	RENT SUBSIDY	1,166.00 *
W641759	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,616.00 *
W641761	TRUONG, QUYEN MY	RENT SUBSIDY	1,220.00 *
W641762	TSAI, CAROLINE	RENT SUBSIDY	2,960.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641762	TSAO, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,134.00 *
W641762	TU BI THIEN TAM	RENT SUBSIDY	2,556.00 *
W641764	TUDOR GROVE	RENT SUBSIDY	65,651.00 *
W641765	TUSTIN AFFORDABLE HOUSING ATTN: OFFICE	RENT SUBSIDY	1,313.00 *
W641765	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,195.00 *
W641765	V W PROPERTY	RENT SUBSIDY	4,998.00 *
W641765	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,516.00 *
W641765	VERSAILLES APTS	RENT SUBSIDY	3,316.00 *
W641765	VALLEY VIEW SENIOR APTS	RENT SUBSIDY	8,654.00 *
W641767	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,014.00 *
W641768	VIRAMONTES, ARTHUR E	RENT SUBSIDY	963.00 *
W641769	VJ SURGICAL, LLC	RENT SUBSIDY	1,828.00 *
W641769	VLE RENTAL, LLC	RENT SUBSIDY	4,379.00 *
W641769	VO, JEFF	RENT SUBSIDY	951.00 *
W641771	VO, LOAN	RENT SUBSIDY	1,500.00 *
W641771	VO, LOC ANH	RENT SUBSIDY	1,072.00 *
W641771	VO, LE	RENT SUBSIDY	1,405.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641774	VORA, NIPA D	RENT SUBSIDY	2,536.00	*
W641775	VT CAPITAL HOLDINGS, LLC	RENT SUBSIDY	931.00	*
W641775	VU, ANN HUONG	RENT SUBSIDY	713.00	*
W641775	VU, ANNIE	RENT SUBSIDY	1,329.00	*
W641775	VU, ANTHONY HAI	RENT SUBSIDY	1,304.00	*
W641775	VU, DAT	RENT SUBSIDY	9,889.00	*
W641775	VU, DAVID	RENT SUBSIDY	538.00	*
W641775	VU, DEAN	RENT SUBSIDY	1,249.00	*
W641775	VU, HOA	RENT SUBSIDY	987.00	*
W641775	VU, HUAN	RENT SUBSIDY	907.00	*
W641775	VU, KATHY HUONG	RENT SUBSIDY	352.00	*
W641775	VU, LEO M	RENT SUBSIDY	1,861.00	*
W641775	VU, LINH DUY	RENT SUBSIDY	1,766.00	*
W641775	VU, LONG DUC	RENT SUBSIDY	746.00	*
W641775	VU, MARY ANN	RENT SUBSIDY	723.00	*
W641775	VU, MINH	RENT SUBSIDY	1,105.00	*
W641775	VU, NAM H	RENT SUBSIDY	935.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641775	VU, NAM HA	RENT SUBSIDY	1,705.00 *
W641775	VU, PHAT D	RENT SUBSIDY	3,781.00 *
W641775	VU, PHUONG MINH	RENT SUBSIDY	1,526.00 *
W641775	VU, TAN DUY	RENT SUBSIDY	1,435.00 *
W641775	VU, DEANNA PHUONG	RENT SUBSIDY	1,293.00 *
W641776	VU, THERESE	RENT SUBSIDY	1,263.00 *
W641776	VU, TRUNG QUOC	RENT SUBSIDY	2,542.00 *
W641776	VU, VIVIAN	RENT SUBSIDY	584.00 *
W641777	VU, TRACY	RENT SUBSIDY	1,850.00 *
W641777	VUONG, HELEN DO	RENT SUBSIDY	990.00 *
W641777	VUONG, TRI NGHIEP	RENT SUBSIDY	950.00 *
W641779	WALKMAN, SID D	RENT SUBSIDY	1,433.00 *
W641779	WAN, HO PONG	RENT SUBSIDY	867.00 *
W641779	WANG, CHARLES	RENT SUBSIDY	4,120.00 *
W641779	WANG, SUZY	RENT SUBSIDY	2,414.00 *
W641779	WEGENER, STELLA	RENT SUBSIDY	945.00 *
W641779	WEISER, IRVING	RENT SUBSIDY	1,694.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641779	WEISSER INVESTMENTS	RENT SUBSIDY	6,285.00	*
W641779	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	9,700.00	*
W641779	WESSELN, HENRY B	RENT SUBSIDY	873.00	*
W641780	WESTCHESTER PARK LP	RENT SUBSIDY	1,318.00	*
W641780	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,201.00	*
W641780	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	8,310.00	*
W641780	WESTPARK APTS	RENT SUBSIDY	1,143.00	*
W641780	WESTPARK PLACE, LLC	RENT SUBSIDY	1,042.00	*
W641780	WICK,CINDY OR ED	RENT SUBSIDY	932.00	*
W641780	WILLOWICK ROYAL ATTN: MANAGER OFFICE	RENT SUBSIDY	333.00	*
W641780	WILSHIRE CREST	RENT SUBSIDY	968.00	*
W641780	WINDSOR TOWNE LP	RENT SUBSIDY	760.00	*
W641780	WINDMILL APARTMENTS	RENT SUBSIDY	5,393.00	*
W641781	WINDWOOD GLEN APTS	RENT SUBSIDY	623.00	*
W641782	WINSTON PLACE, LLC	RENT SUBSIDY	1,168.00	*
W641782	WONDERFUL IDEA, LLC	RENT SUBSIDY	1,229.00	*
W641782	WONG, GIN O	RENT SUBSIDY	5,778.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641782	WONG, PHILLIP	RENT SUBSIDY	1,476.00 *
W641782	WONG, THOMAS G.	RENT SUBSIDY	1,180.00 *
W641782	WINNIE INVESTMENT	RENT SUBSIDY	6,749.00 *
W641783	YAU, LEON SHU	RENT SUBSIDY	777.00 *
W641784	YOUNG, HENRY H	RENT SUBSIDY	893.00 *
W641784	ZARGARI, ROY	RENT SUBSIDY	1,039.00 *
W641784	ZASLAVSKY, EUGENIA	RENT SUBSIDY	3,666.00 *
FINAL TOTAL			2,541,989.44 *

DEMANDS #641526 - 641785 AND WIRES W641525 - W641784 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$2,093,774.74

182551	IMMANUEL CALDONA	231.13	182552	VERONICA NELSON	1044.53
182553	VERONICA NELSON	1756.43	182554	VIRGINIA DELGADO	892.60
182555	RICHARD R GOSSELIN	3027.38	182556	RICHARD R GOSSELIN	10577.09
182557	KRISTIN M WEISS	1886.66	182558	KRISTIN M WEISS	978.48
182559	JUDITH A MOORE	2024.49	182560	DIANE BELAIR	1645.61
182561	PEDRO ROQUE	2409.17	182562	PRIIT J KASKLA	419.14
182563	TIMOTHY E THRONE	1183.75	182564	THOMAS E BUTTERS	6109.88
182565	JUSTIN M MORRIS	716.39	182566	CHRIS M VERES	3433.16
182567	WILLIAM J ENGELS	590.82	182568	ROBERT R MOUNGEY	542.41
182569	MICHAEL F ROCHA	1905.83	182570	RAYMOND A BUCHLER	632.53
182571	DANIEL C MOSS	1360.05	182572	YUKIYOSHI NAKAGAWA	1507.50
182573	DOUGLAS A MOORE	1347.16	182574	FRANK X DE LA ROSA	2529.50
182575	RACHEL L JORDAN	320.51	182576	ALEX C BEARD	899.43
182577	CASEY S BEARD	693.40	182578	MELISSA L BELL	822.25
182579	RACHAEL M CHOATE	51.89	182580	BLADEN E CROSBY	460.19
182581	STEVEN E GOMEZ	401.95	182582	ALINA D GONZALEZ	552.41
182583	JONATHAN L KAY	872.18	182584	ZAIDA E MONARES	922.16
182585	HEAVYN J NANCE	484.31	182586	SHADY S PUAILOA	293.09
182587	MARIA D ROSALES	350.15	182588	GENESIS SERRATOS	629.74
182589	SAMANTHA B VARGAS	870.90	182590	ALBERT R LECOUCO JR	1895.55
182591	EUN WHA LEE	502.67	182592	MICHELLE L KRESS	1376.73
182593	O.C.E.A. GENERAL	2301.54	182594	O.C.E.A.	1291.25
182595	COMMUNITY HEALTH CHARITI	45.00	182596	GARDEN GROVE POLICE ASSO	1450.00
D334133	SUSAN SEYMOUR (VOID)	-3675.06	D334197	KRIS C BEARD	448.56
D334198	CAROL E BECKLES	49.27	D334199	PHAT T BUI	202.72
D334200	STEVEN R JONES	278.05	D334201	STEPHANIE L KLOPFENSTEIN	301.48
D334202	DIEDRE THU HA NGUYEN	411.13	D334203	KIM B NGUYEN	412.27
D334204	JOHN R O'NEILL	445.44	D334205	STEVE R SOLORIO	45.52
D334206	PAMELA M HADDAD	1624.39	D334207	SHAWN S PARK	1904.29
D334208	SCOTT C STILES	6306.94	D334209	MARIA A STIPE	6224.87
D334210	MEENA YOO	1990.61	D334211	DENISE KEHN	2164.89
D334212	MARITZA PIZARRO	1793.56	D334213	TERESA L POMEROY	2955.81
D334214	LIZABETH C VASQUEZ	1802.85	D334215	SHAUNA J CARRENO	2012.63
D334216	TERESA G CASEY	1465.40	D334217	DANNY HUYNH	3413.93
D334218	VILMA C KLOESS	1835.22	D334219	IVY LE	2066.76
D334220	TAMMY LE	1299.19	D334221	LINDA MIDDENDORF	2415.50
D334222	MARIA A NAVARRO	2164.81	D334223	PHUONG VIEN T NGUYEN	2228.43
D334224	QUANG NGUYEN	2310.36	D334225	TINA T NGUYEN	4074.11
D334226	THYANA T PHI	2244.14	D334227	MARIA RAMOS	2131.96
D334228	TANYA L TO	1479.50	D334229	CUONG K TRAN	1676.92
D334230	ELAINE TRUONG	1335.01	D334231	THANH-NGUYEN VO	1419.77
D334232	SYLVIA GARCIA	1914.51	D334233	KINGSLEY C OKEREKE	4993.79
D334234	KAREN M HARRIS	2585.40	D334235	HEIDI M JANZ	2483.10
D334236	CHRISTI C MENDOZA	614.13	D334237	ANN C EIFERT	2605.78
D334238	DEBORAH A POWELL	1686.99	D334239	MARGARITA A ABOLA	1772.86
D334240	MARY ANN M ALCANCIA	2524.52	D334241	MARISA ATIN RAMOS	1062.74
D334242	ELLIS EUN ROK CHANG	2608.47	D334243	JANET J CHUNG	1973.78
D334244	RHONDA C KAWELL	2258.97	D334245	ROBERT W MAY	1346.32

**** PAGE TOTAL = 157931.58

D334246	SHAWNA A McDONOUGH	1408.72	D334247	HEIDY Y MUNOZ	2444.32
D334248	ALEXANDER TRINIDAD	2564.82	D334249	LIGIA ANDREI	1422.95
D334250	ARIANA B BAUTISTA	1535.68	D334251	KAREN J BROWN	698.10
D334252	CORINNE L HOFFMAN	2336.15	D334253	JEFF N KURAMOTO	2281.68
D334254	CHELSEA E LUKAS	1472.52	D334255	EDWARD E MARVIN JR	1725.43
D334256	ANGELA M MENDEZ	1743.82	D334257	MONICA A NEELY	3490.51
D334258	JENNIFER L PETERSON	1824.58	D334259	ANH PHAM	1673.39
D334260	EVA RAMIREZ	1676.09	D334261	HELEN E WHITTAKER DEGEN	772.01
D334262	JAIMIE F CHAVEZ	1450.55	D334263	GARY F HERNANDEZ	1581.32
D334264	NEAL M MANALANSAN	1509.10	D334265	DANIEL J SANCHEZ	1546.52
D334266	SANDRA E SEGAWA	3249.65	D334267	ALANA R CHENG	2247.01
D334268	LISA L KIM	4606.27	D334269	JAYME K AHLO	2352.83
D334270	JULIE A ASHLEIGH	1863.92	D334271	MICHAEL G AUSTIN	2465.42
D334272	RITA M CRAMER	2403.10	D334273	CHRISTOPHER J CRANDALL	2528.84
D334274	DAVID A DENT	3783.56	D334275	TODD C HARTWIG	2367.25
D334276	RALPH V HERNANDEZ	2152.27	D334277	AARON J HODSON	359.50
D334278	DONALD E LUCAS	2687.36	D334279	GUADALUPE E MERCADO	1730.24
D334280	SVETLANA MOURE	2078.40	D334281	PHU T NGUYEN	3209.74
D334282	LORENA J QUILLA-SOULES	2282.95	D334283	CHRISTOPHER CHUNG	2461.87
D334284	PAUL GUERRERO	3003.82	D334285	LEE W MARINO	3590.13
D334286	MARIA L MEDRANO	1994.35	D334287	MARIA C PARRA	2620.60
D334288	ERIN WEBB	3241.37	D334289	GREG BLODGETT	2877.93
D334290	MONICA COVARRUBIAS	2710.60	D334291	GRACE E LEE	2212.64
D334292	AMEENAH ABU-HAMDIYYAH	1681.36	D334293	ROY N ROBBINS	2702.91
D334294	ALLISON D WILSON	1937.12	D334295	MICHAEL C BOS	2258.07
D334296	DANIEL J CANDELARIA	4118.16	D334297	VINCENT L DE LA ROSA	1952.38
D334298	KAMYAR DIBAJ	1020.12	D334299	ALICIA M HOFER	1629.20
D334300	NICOLAS C HSIEH	2814.95	D334301	ROSEMARIE JACOT	1889.34
D334302	SHAN L LEWIS	2296.20	D334303	NAVIN B MARU	3377.82
D334304	JUAN C NAVARRO	2129.71	D334305	MICHAEL F SANTOS	2608.02
D334306	MARK P UPHUS	3426.20	D334307	JOSE A VASQUEZ	2291.16
D334308	ANA G VERGARA NEAL	2184.91	D334309	DAI C VU	3564.22
D334310	KHANG L VU	2927.06	D334311	JOSHUA J ARIONUS	1682.18
D334312	JAN BERGER	1922.35	D334313	ROBERT P BERMUDEZ	3032.31
D334314	TIM P CANNON	2679.56	D334315	MYUNG J CHUN	3474.05
D334316	JUSTIN E DAVENPORT	1245.06	D334317	RYAN H DAVIS	1313.48
D334318	RONALD W DIEMERT	2407.39	D334319	CHRIS N ESCOBAR	3476.14
D334320	JASON A FERTAL	1634.96	D334321	ALEJANDRO GONZALEZ	2263.30
D334322	MICHAEL J GRAY	1091.37	D334323	LARRY GRIFFIN	1554.53
D334324	ROBERT A HAENDIGES	2556.58	D334325	RYAN S HART	2917.06
D334326	ROBERT M HIGGINBOTHAM	1266.45	D334327	EDWARD A HUY	2027.22
D334328	VIDAL JIMENEZ	1485.16	D334329	SAMUEL K KIM	3356.51
D334330	BRENDA L LAI	481.62	D334331	REBECCA PIK KWAN LI	3171.90
D334332	SCOTT T LOWE	2780.95	D334333	DAVID MA'AE	1467.57
D334334	TYLER MEISLAHN	1827.07	D334335	JESSE K MONTGOMERY	2310.34
D334336	STEVEN J MOYA JR	2159.75	D334337	BASIL G MURAD	1963.54
D334338	KIRK L NATLAND	721.75	D334339	DUC TRUNG NGUYEN	1780.33
D334340	CORNELIU NICOLAE	2496.11	D334341	ANDREW I ORNELAS	2007.05

**** PAGE TOTAL = 213602.43

D334342	DAVID A ORTEGA	1871.07	D334343	CELESTINO J PASILLAS	2457.93
D334344	WILLIAM F PEARSON	2158.53	D334345	LES A RUITENSCHILD	3131.19
D334346	JONATHAN RUIZ	1894.62	D334347	MODESTO R SALDANA	1880.58
D334348	ALEXIS SANTOS	1016.56	D334349	ADRIAN M SARMIENTO	2643.12
D334350	ALBERT TALAMANTES JR	1813.06	D334351	MINH K TRAN	1827.01
D334352	ALEJANDRO VALENZUELA JR	1227.89	D334353	ALEJANDRO N VALENZUELA	1474.24
D334354	KATHLEEN N VICTORIA	795.21	D334355	RONALD J WOLLAND	1658.68
D334356	VICTOR K YERGENSEN	2104.46	D334357	ALICE K FREGOSO	1812.19
D334358	RAQUEL K MANSON	2467.40	D334359	WILLIAM E MURRAY JR	5974.05
D334360	EMILY H TRIMBLE	1527.51	D334361	ALFRED J AGUIRRE	3193.00
D334362	RODOLPHO M BECERRA	1717.76	D334363	EDGAR A CANO	1611.35
D334364	ALBERT J CARRISOZA	1570.28	D334365	MARRAY R CHAPMAN	588.79
D334366	GABRIELA R CONTRERAS	1911.73	D334367	JULIE T COTTON	867.25
D334368	DANIEL A DEL ROSARIO	613.78	D334369	ERIC M ESPINOZA	1463.43
D334370	HECTOR M ESPINOZA	1501.65	D334371	ROBERT J FRANCO	670.06
D334372	HERMILO HERNANDEZ	1591.60	D334373	DARNELL D JERRY	823.01
D334374	BRENT KAYLOR	2101.10	D334375	MARK W LADNEY	2261.81
D334376	RAUL LEYVA	1586.65	D334377	ANTONIO R MARTIN	2106.63
D334378	DIEGO A MEJIA	2089.20	D334379	RIGOBERTO MENDEZ	2799.28
D334380	JON A MIHAILA	630.45	D334381	STEVEN T ORTIZ	2522.49
D334382	RICHARD L PINKSTON	1923.37	D334383	BRADLEY J POINDEXTER	598.36
D334384	STEVE J TAUANU'U	2170.99	D334385	SUSAN VITALI	805.62
D334386	STEPHANIE A WASINGER	635.56	D334387	IOAN ANDREI	483.89
D334388	SYLVESTER A BABINSKI IV	1475.14	D334389	JEFFREY G CANTRELL	2503.82
D334390	THOMAS C COUNTS	2056.98	D334391	JAMES CUNNINGHAM	2054.44
D334392	EARNEST L DOMINGUEZ	829.28	D334393	JULIA ESPINOZA	1160.42
D334394	ALBERT R EURS II	2098.65	D334395	CECELIA A FERNANDEZ	1130.44
D334396	CONRAD A FERNANDEZ	945.77	D334397	DIANA GOMEZ	650.45
D334398	JORGE GONZALEZ	1088.49	D334399	MICHAEL R GREENE	1953.05
D334400	RONALD D GUSMAN	910.40	D334401	GLORIA A HARO	1153.15
D334402	ERIC W JOHNSON	1047.26	D334403	URIEL MACIAS	818.82
D334404	LUIS Y MENDOZA AGUILAR	928.95	D334405	KHUONG NGUYEN	1143.28
D334406	ALEJANDRO ORNELAS	928.97	D334407	WILLIAM R PICKRELL	2613.77
D334408	DELFRAO C REYES	1143.28	D334409	RAFAEL ROBLES	1212.79
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D334412	EVARISTO VERA	1875.72	D334413	RICHARD L WILLIAMS	1669.41
D334414	ANSELMO AGUIRRE	1767.04	D334415	CHRISTOPHER L ALLEN	1769.40
D334416	PHILLIP J CARTER	2359.97	D334417	RICK L DUVALL	2156.14
D334418	CASEY G GIROUARD	601.78	D334419	AARON R HANSEN	1613.72
D334420	PATRICIA CLAIR HAYES	3043.81	D334421	HUY HOA HUYNH	1976.61
D334422	BRYAN D KWIATKOWSKI	1359.55	D334423	CHRISTOPHER B PRUDHOMME	1341.32
D334424	ROLANDO QUIROZ	1913.50	D334425	TODD R REED	2139.53
D334426	ESTEBAN H RODRIGUEZ	1274.12	D334427	ROBERTO RODRIGUEZ	613.78
D334428	LUIS A TAPIA	2451.17	D334429	MICHAEL W THOMPSON	2965.11
D334430	WILLIAM J WHITE	1963.33	D334431	JESSE GUZMAN	2069.86
D334432	BRETT A MEISLAHN	1841.70	D334433	AUSTIN H POWELL	1717.63
D334434	MELVIN P REED	1145.77	D334435	STEPHEN D SUDDUTH	2926.84
D334436	TIMOTHY WALLINGFORD	2171.17	D334437	HILLARD J WILLIAMS	624.03

D334438	SOUHELIA K GOUNTOUMA	1656.99	D334439	ALBERT J HOLMON III	3207.95
D334440	VICTOR T BLAS	1939.99	D334441	ERVIN DUBRUL	3116.08
D334442	JEREMY J GLENN	1216.17	D334443	JOSE GOMEZ	1840.37
D334444	BRENT W HAYES	2762.30	D334445	FRANK D HOWENSTEIN	2176.63
D334446	ALLEN G KIRZHNER	2309.24	D334447	BRANDON S NUNES	1131.00
D334448	STEPHEN PORRAS	2561.67	D334449	JESSE VIRAMONTES	1500.85
D334450	JOHN ZAVALA	2916.31	D334451	VERONICA AVILA	1771.56
D334452	JEFFREY P DAVIS	1941.36	D334453	NOELLE N KIM	1717.79
D334454	MISSY M MENDOZA	536.80	D334455	MARIE L MORAN	2411.05
D334456	ANA E PULIDO	6779.21	D334457	KRISTY H THAI	2139.83
D334458	KAETLYN L AGATEP	634.23	D334459	YOLANDA A ALVARADO	720.70
D334460	EDWARD D AMBRIZ GARCIA	445.12	D334461	STEPHANIE AMBRIZ	819.31
D334462	JOSELYN D AVALOS	492.38	D334463	SARAH M BAIRD	1411.84
D334464	GABRIELLA E BALANDRAN	723.32	D334465	VALERIA J BARON	159.47
D334466	JOSUE BARREIRO MENDOZA	1248.76	D334467	NICHOLAS J BARRETT	83.04
D334468	ALEXIS R BAUTISTA-MOYANO	554.67	D334469	DYLAN J BOGGAN	659.08
D334470	IMMANUEL M CALDONA	603.64	D334471	RACHEL M CAMARENA	1808.01
D334472	RENE CAMARENA	1750.99	D334473	MARTI CARROLL	1731.52
D334474	VICTORIA M CASILLAS	1735.00	D334475	AMANDA D CROSS	1111.30
D334476	GISELL L CRUZ	467.31	D334477	KENNETH E CUMMINGS	695.16
D334478	MARLY DELGADO CHAVEZ	472.54	D334479	GABRIELA DIAZ	606.14
D334480	LORENE U DO-LE	488.08	D334481	GRISELL V EVERASTICO	691.36
D334482	MARK C FREEMAN	2821.41	D334483	JARED D GARCIA	322.91
D334484	VANESSA L GARCIA	608.79	D334485	ANTHONY GOMEZ JR	307.09
D334486	DEBORAH GONZALEZ	398.28	D334487	JACOB R GRANT	3456.34
D334488	EMERIE R HERRERA	711.33	D334489	KIMBERLY K HOLER	707.79
D334490	CAROLINA HONSTAIN	136.07	D334491	ANA C IZQUIERDO	700.74
D334492	MARITZA JIMENEZ	90.96	D334493	AARON B LAITINEN	845.35
D334494	KALYSTA N LOPEZ	738.64	D334495	MARISSA D LOPEZ	119.37
D334496	ERIK C LUBSEN	706.86	D334497	STEPHANIA LUNA	521.27
D334498	TINA LY	60.63	D334499	ELAINE M MA'AE	2154.47
D334500	JOHANA L MALDONADO	488.51	D334501	JUAN A MARTINEZ	502.79
D334502	JESUS MEDINA	3679.45	D334503	JUAN MEDINA	1957.36
D334504	JOHN A MONTANCHEZ	4154.79	D334505	BRIANNA M MOORE	1088.51
D334506	KIRSTEN K NAKAISHI	979.99	D334507	GINA D NECCO	402.18
D334508	JACOB J NEELY	490.20	D334509	ALLEN T NGUYEN	897.98
D334510	KATHLEEN T NGUYEN	377.39	D334511	NOEL N NICHOLAS	1233.18
D334512	DANIEL G NORDWICK	808.68	D334513	JENNIFER GODDARD NYE	2392.56
D334514	GABRIELA O'CADIZ-HERNAND	2630.94	D334515	NANCY A OCAMPO	667.11
D334516	LORI OCHOA	1677.79	D334517	STEPHANIE ORTIZ	477.87
D334518	CHRISTIAN PANGAN	427.48	D334519	BRENDA PATINO MARQUEZ	420.59
D334520	EMILY PATINO MARQUEZ	511.44	D334521	GABRIELA PEDRAZA	629.92
D334522	JANET E Pelayo	2800.49	D334523	JESUS PEREZ	594.81
D334524	KATIE L PHAM	738.64	D334525	JULIE T PHAN	450.03
D334526	ARIELLE PICKRELL	1477.93	D334527	ALEXA PRADO	455.10
D334528	JENAVIE QUINTERO	665.13	D334529	SUGEIRY REYNOSO	2370.85
D334530	MARINA Y ROMERO	1594.34	D334531	MONICA K ROMO	51.89
D334532	TANYA ROSAS	575.80	D334533	DIANA SALDIVAR	250.27

D334534	RICARDO SALDIVAR	530.72	D334535	YARELI SANCHEZ GUIJOSA	615.22
D334536	LARISSA E SANTOS	668.83	D334537	DANA MARIE SAUCEDO	2171.01
D334538	EMERON J SCHLUMPBERGER	926.28	D334539	ALEJANDRA M SERNA	688.73
D334540	KRISTOF A SIERRA	101.06	D334541	REBECCA S SMITH	989.17
D334542	SARAH L SMITH	899.25	D334543	AUSTIN M ST MARSEILLE	286.59
D334544	RYAN J STEVENS	257.72	D334545	ANGELICA Q TO	716.21
D334546	MIRANDA M TORRES	282.05	D334547	SAMUELE M TRAN	766.82
D334548	KENNETH P TRAVIS III	303.19	D334549	CLAUDIA VALDIVIA	2760.99
D334550	JEFFREY VAN SICKLE	2073.58	D334551	BREANA C VARGAS	486.74
D334552	DAISY O VENCES	45.52	D334553	JOSHUA VENCES	268.43
D334554	JENNIFER J VICENS	893.84	D334555	PAUL E VICTORIA	1199.98
D334556	JACOB D VIRAMONTES	253.01	D334557	ALAN P VU	630.87
D334558	JANICE PHUONG VU	1419.19	D334559	TIFFANY D VU	529.00
D334560	DAVID M WILMES	802.95	D334561	AMANDA M POLLOCK	1572.90
D334562	THOMAS R SCHULTZ	2977.00	D334563	TREVOR G SMOUSE	1866.21
D334564	ALBERTO ACOSTA	3572.68	D334565	ANTHONY R ACOSTA	3743.36
D334566	JOHN D BARANGER III	4495.67	D334567	LUCAS B BAUER	4356.12
D334568	BRADLEY D BELL	4104.69	D334569	JERRY R BRENEMAN	5839.55
D334570	JOSE J CAMBEROS	2750.51	D334571	YVES G CLERMONT	2742.93
D334572	JOE W CRAWFORD	2474.15	D334573	TIMOTHY A CRAWFORD	4796.10
D334574	JUSTIN D DOYLE	3935.68	D334575	MICHAEL G ECKHARDT JR	7221.01
D334576	DAVID W EDNOFF	7740.92	D334577	STEVE P FELLNER	5488.41
D334578	JAMES L GABBARD	3073.20	D334579	DREW R GARCIA	3753.34
D334580	JEFF W HANNA	8604.85	D334581	MATTHEW R HENSHAW	3293.03
D334582	MICHAEL L JACOBS	2018.68	D334583	WILLIAM R JAEGER	1654.04
D334584	JORDAN R JEMIOLA	2845.70	D334585	MATTHEW C KLEIBACKER	3577.41
D334586	SCOTT A KUHLMAN	6562.23	D334587	NICHOLAS A LERARIO	1848.33
D334588	COREY L LINDSAY	2783.77	D334589	NORMAN M LOVELY	3874.18
D334590	JOHN M MARQUEZ JR	4140.88	D334591	CHEYNE C MAULE	7601.71
D334592	TERRY A MCGOVERN JR	6631.85	D334593	SHANE D MELLE	3466.50
D334594	TRAVIS M MELLE	5198.64	D334595	MARK A MICKELSEN	3318.83
D334596	SON L NGUYEN	5615.97	D334597	THANH Q NGUYEN	4444.13
D334598	FREDERICK N NIBLO	4834.71	D334599	BRENT C PARDOEN	3466.06
D334600	MICHAEL KURT RIETH	4009.55	D334601	WADE E RUHMAN	4048.69
D334602	DENNIS L RUZICKA	4492.78	D334603	DAVID C SANCHEZ	2755.39
D334604	TIMOTHY S SAWYER	5493.59	D334605	NICK R SCHAEFER	2141.64
D334606	SCOTT A SCHERER	3232.96	D334607	MORRIS B SPELL	4892.90
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D334610	CHRISTOPHER B TRENHOLM	5913.68	D334611	JUSTIN TRUHILL	6910.49
D334612	MARIO G VALDERRAMA	4716.96	D334613	DAVID S WALDSCHMIDT	4411.22
D334614	MARK S WEISS	4625.64	D334615	JOSEPH A WINGERT JR	6269.99
D334616	JASON R BLOMGREN	4069.04	D334617	MYLES A BURROUGHS	2898.99
D334618	DAVID M CARLSON	3315.60	D334619	PARKER W CARY	2354.24
D334620	JOSHUA A FELDMAN	5172.05	D334621	TIMOTHY D FISHER	5412.36
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D334624	SHANE S HOWEY	2830.47	D334625	PETER M HUBER	2667.59
D334626	JAYCEN R JUSTUS	1701.82	D334627	ANTHONY L KNAACK	4073.47
D334628	JOSHUA D LEE	4064.06	D334629	DANIEL J MOORE	5914.23

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D334630	GRANT A NOBLE	4699.60	D334631	ERIC S NORRDIN	9313.95
D334632	ANTHONY J PAGE	1916.97	D334633	ERIC M PALOMO	3345.35
D334634	ANDREW J ROACH	6005.58	D334635	RICHARD RONSTADT	6506.40
D334636	TIMOTHY N STOWE	2598.48	D334637	ERIC THORSON	5353.42
D334638	RYAN D VAN WIE	2377.81	D334639	JONATHAN C WHITE	3021.78
D334640	GREGORY D WILLIAMS	2026.40	D334641	JEREMIE E YORKE	2573.22
D334642	BRYSON T DAHLHEIMER	1831.67	D334643	LISA S GUARDI	693.25
D334644	DON T NGUYEN	1691.13	D334645	NICHOLAS S SEELEY	145.32
D334646	JOSEPH I VALENZUELA	145.32	D334647	PAUL J WHITTAKER	3594.27
D334648	RANDY ABRAHAMSON	6449.68	D334649	TODD D ELGIN	5745.17
D334650	CAROLE A KANEGAE	3821.76	D334651	KRISTEN A BACKOURIS	1560.56
D334652	SHARON S BAEK	1707.08	D334653	GENA M BOWEN	1275.92
D334654	JESENIA CAMPOS	1496.33	D334655	THOMAS R DARE	4686.64
D334656	AMIR A EL-FARRA	3879.73	D334657	HELENA ELSOUSOU	2462.22
D334658	PATRICK F GILDEA	2712.14	D334659	AI KELLY HUYNH	1881.59
D334660	CINDY S NAGAMATSU HANLON	2543.45	D334661	JEFFREY C NIGHTENGALE	3245.30
D334662	REYNA ROSALES	1528.52	D334663	TIMOTHY R ASHBAUGH	2252.65
D334664	ALFREDO R AVALOS	3328.78	D334665	RENE BARRAZA	3172.13
D334666	CARLOS BAUTISTA JR	2487.38	D334667	RYAN S BERLETH	3199.81
D334668	SUMMER A BOGUE	1826.52	D334669	JEFFREY A BROWN	3220.72
D334670	ROBERT W CAMPBELL	1404.38	D334671	JEROME L CHEATHAM	4133.28
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D334674	CHARLIE DANIELEY III	1216.68	D334675	NICHOLAS A DE ALMEIDA LO	4237.46
D334676	JARED R DOYLE	1924.14	D334677	MICHELLE N ESTRADA-MONSA	3032.95
D334678	KARI A FLOOD	2237.48	D334679	VICTORIA A GILL	1755.23
D334680	BRIAN C GIRGENTI	2761.94	D334681	JOSEPH P GROSS JR	3098.62
D334682	TROY HALLER	3524.68	D334683	ALLAN S HARRY	3341.67
D334684	WILLIAM T HOLLOWAY	5425.87	D334685	MICHAEL J JENSEN	3698.94
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D334694	SHAYLEN L MAO	2246.08	D334695	MATTHEW P MARCHAND	2650.31
D334696	MARIO MARTINEZ JR	3691.59	D334697	BRYAN J MEERS	2583.40
D334698	JEREMY N MORSE	3074.69	D334699	MITCHEL S MOSSER	4446.09
D334700	JASON M MURO	4018.41	D334701	PATRICK J MUSCHETTO	2305.08
D334702	AARON S NELSON	2829.68	D334703	ADAM C NIKOLIC	2961.28
D334704	LUIS A PAYAN	3995.06	D334705	JASON S PERKINS	3906.42
D334706	PHILLIP H PHAM	2112.02	D334707	DOUGLAS A PLUARD	3294.90
D334708	COREY T POLOPEK	2563.07	D334709	JOHN E REYNOLDS	15637.56
D334710	CHRISTIN E ROGERS	2717.77	D334711	AARON T SHIPLEY	2420.99
D334712	GAREY D STAAL	2927.07	D334713	BRIAN T STROUD	3993.03
D334714	VINCENTE J VAICARO	3946.45	D334715	EDGAR VALENCIA	3144.83
D334716	DANIEL J VILLEGAS	1110.38	D334717	JONATHAN B WAINWRIGHT	4330.11
D334718	CHRISTOPHER A WASINGER	3032.86	D334719	ROYCE C WIMMER	2764.93
D334720	ADAM D ZMIJA	3196.05	D334721	MARCOS R ALAMILLO	3641.88
D334722	BOBBY B ANDERSON	2684.02	D334723	PEDRO R ARELLANO	3054.04
D334724	JOHN F BANKSON	2601.32	D334725	JOSHUA K BEHZAD	2708.15

**** PAGE TOTAL = 301171.73

D334726	JOHN CASACCIA II	2782.88	D334727	JUAN C CENTENO	3590.58
D334728	HAN J CHO	3765.93	D334729	BRIAN M CLASBY JR	3322.54
D334730	JULIO C CORTEZ	2286.93	D334731	KEVIN DINH	2697.65
D334732	HECTOR FERREIRA JR	2175.54	D334733	GEORGE R FIGUEREDO	2150.27
D334734	MICHAEL E GERDIN	2256.16	D334735	ROBERT J GIFFORD	3420.00
D334736	SEAN M GLEASON	2082.16	D334737	BRIAN G HATFIELD	2641.04
D334738	EFRAIN A JIMENEZ JR	2295.45	D334739	ARION J KNIGHT	2970.18
D334740	RAPHAEL M LEE	1504.49	D334741	ERICK LEYVA	3518.77
D334742	DEREK M LINK	3174.02	D334743	RAFAEL LOERA JR	2592.20
D334744	CHARLES H LOFFLER	2635.49	D334745	MARK A LORD	3635.41
D334746	TAYLOR A MACY	2956.11	D334747	GIANLUCA F MANIACI	2047.08
D334748	NATHAN D MORTON	3816.32	D334749	PATRICK W MURPHY	2627.82
D334750	JEFFREY C NGUYEN	2961.90	D334751	STEVEN TRUJILLO ORTIZ	2053.13
D334752	OMAR F PEREZ	2363.63	D334753	JOHN E RANEY	3707.75
D334754	THOMAS S REED	2460.94	D334755	RYAN R RICHMOND	2353.29
D334756	ERIC T RUZIECKI	2920.46	D334757	SEAN M SALAZAR	2654.43
D334758	ROBERT M STEPHENSON III	3543.43	D334759	MICHAEL J VISCOMI	4527.08
D334760	JOHN J YERGLER	2281.79	D334761	KATHERINE M ANDERSON	4627.23
D334762	PAUL W ASHBY	3648.82	D334763	RYAN V BUSTILLOS	2445.07
D334764	THOMAS A CAPPS	2036.59	D334765	MICHAEL K ELHAMI	2862.50
D334766	DANNY J MIHALIK	4078.15	D334767	RON A REYES	2888.19
D334768	ROCKY F RUBALCABA	3318.57	D334769	LINO G SANTANA	4555.99
D334770	JUAN L DELGADO JR	3086.74	D334771	CHRISTOPHER M EARLE	2626.80
D334772	BENJAMIN M ELIZONDO	2535.78	D334773	OTTO J ESCALANTE	4643.50
D334774	PETER M KUNKEL	2962.07	D334775	NICHOLAS A LAZENBY	3854.63
D334776	LUIS F RAMIREZ	3299.19	D334777	AARON J COOPMAN	2519.09
D334778	DONALD J HUTCHINS	3026.20	D334779	JASON L JOHNSON	2512.03
D334780	RYAN M LUX	2805.53	D334781	RAUL MURILLO JR	4089.66
D334782	JOSHUA T OLIVO	3315.30	D334783	COURTNEY P ALLISON	2171.47
D334784	LISA A BELTHIUS	470.72	D334785	RANDY G CHUNG	354.42
D334786	ADAM B COUGHRAN	3.46	D334787	CHRISTOPHER C DOVEAS	414.69
D334788	DANIEL S EDWARDS	864.23	D334789	CRAIG A HERRICK	21.69
D334790	JOSEPH D VARGAS	204.40	D334791	TRAVIS J WHITMAN	5043.13
D334792	CARL J WHITNEY	4095.16	D334793	FRANCISCO AVALOS JR	387.62
D334794	JULIAN TAPIA	393.83	D334795	KENTON TRAN	658.86
D334796	CALEB I VAUGHN	270.72	D334797	MARIA S ATWOOD	1915.52
D334798	KAREN D BRAME	1797.13	D334799	KENNETH L CHISM	1843.83
D334800	RENZO CHUMBE	2094.36	D334801	PAUL E DANIELSON	1365.10
D334802	ISAAC DAVILA	1762.78	D334803	RUSSELL B DRISCOLL	478.62
D334804	BROC D DUDLEY	1722.84	D334805	KORY C FERRIN	3336.71
D334806	JAMES D FISCHER	1358.12	D334807	VICTORIA M FOSTER	1464.23
D334808	KIRK P HURLEY	2273.42	D334809	CODY M JOHNSON	2349.60
D334810	CHAD B KIM	1855.85	D334811	ROBERTO MACHUCA	1759.01
D334812	JORGE L MAZON	2269.73	D334813	JAKE T MELIA	1759.01
D334814	KENNETH E MERRILL	543.86	D334815	CHARLES W STARNES	3094.42
D334816	TUONG-VAN NGUYEN VU	1687.76	D334817	JASON B YETTAW	1884.37
D334818	COLE A YNIGUEZ	1653.64	D334819	WILLIAM ALLISON	3235.87
D334820	FLOR DE LIS ELIZONDO	1227.49	D334821	GARY E ELKINS	2272.16

**** PAGE TOTAL = 232870.31

D334822	JOHN A FLAWS	2136.87	D334823	JASON S FULTON	2032.98
D334824	JAMES C HOLDER	2926.46	D334825	ROBERT J KIVLER	1315.50
D334826	EDUARDO C LEIVA	4041.16	D334827	RAQUEL D MATA	882.90
D334828	REBECCA S MEEKS	2821.98	D334829	DAVID C YOUNG	3044.05
D334830	MARIA A ALCARAZ	1837.75	D334831	CARISSA L BRUNICK	1988.45
D334832	TAMMY L CHAURAN-HAIRGROV	1710.39	D334833	VERONICA FRUTOS	1032.31
D334834	DAVID L GEORGE	2310.53	D334835	PINKY C HINGCO	1960.34
D334836	SHELBY KEUILIAN	2098.66	D334837	ALLYSON T LE	1649.16
D334838	ANGELA LEDESMA	1987.12	D334839	MARIA C MCFARLANE	2139.93
D334840	TRINA T NGUYEN	1961.44	D334841	DEBRA J NICHOLS	2014.76
D334842	FELICIA H PEREZ	1266.18	D334843	ASHLEY C ROJAS	1509.57
D334844	JENNIFER V ROMBOUGH	2403.11	D334845	KIMBRA S VELLANOWETH	1837.02
D334846	SHANNON M YELENSKY	1732.37	D334847	JENNIFER A DIX	2560.98
D334848	KATHERINE M FRANCISCO	1811.55	D334849	AMANDA B GARNER	2112.60
D334850	ARCHIE GUZMAN	2089.18	D334851	ROBERT D LUX	2147.94
D334852	MELISSA MENDOZA-CAMPOS	1872.39	D334853	MICHAEL A MOSER	2164.72
D334854	BRANDY J PARK	2950.53	D334855	CRISTINA V PAYAN	1630.50
D334856	JENNIFER M RODRIGUEZ	2027.66	D334857	TANYA L SAMOFF	2591.55
D334858	SUSAN A I SEYMOUR	2363.64	D334859	NICOLE D SHORROW	2240.59
D334860	DANNY J SOSEBEE	1672.25	D334861	MARSHA D SPELLMAN	2464.90
D334862	SPENCER T TRAN	1976.41	D334863	SANTA WARDLE	944.13
D334864	CHERYL L WHITNEY	1888.44	D334865	CLAUDIA ALARCON	2810.74
D334866	RICHARD A ALVAREZ-BROWN	2649.66	D334867	EVAN S BERESFORD	2605.94
D334868	RAY E BEX	3182.94	D334869	RICHARD O BURILLO	4875.52
D334870	DANIEL A CAMARA	2498.26	D334871	SCOTT A COLEMAN	151.55
D334872	BRIAN D DALTON	1836.46	D334873	RICHARD E DESBIENS	1402.18
D334874	STEPHEN C ESTLOW	751.88	D334875	JAMES D FRANKS	2052.70
D334876	PETE GARCIA	9308.08	D334877	STEVEN H HEINE	2363.03
D334878	JOSE D HERRERA	3043.33	D334879	THI A HUYNH	2647.28
D334880	GERALD F JORDAN	4917.51	D334881	JOSEPH L KOLANO	2215.24
D334882	LEA K KOVACS	2697.02	D334883	DAVID LOPEZ	2608.88
D334884	STEVEN W LUKAS	1502.05	D334885	SINDY RAMIREZ OROZCO	2370.88
D334886	TERRA M RAMIREZ	2079.71	D334887	CHRISTOPHER M SHELGREN	2224.36
D334888	PAUL M TESSIER	2559.15	D334889	DENNIS WARDLE	2658.39
D334890	RONALD A DOSCHER	1450.40	D334891	ERIC A QUINTERO	2217.50
D334892	MARY C CERDA	1922.86	D334893	NICHOLAS G FRANC	1783.82
D334894	BRANDI M HART	266.17	D334895	LIANE Y KWAN	2812.15
D334896	JANY H LEE	3375.73	D334897	SHERRILL A MEAD	2168.86
D334898	CAITLYN M STEPHENSON	1735.63	D334899	LAURA J STOVER	4804.62
D334900	SANDRA L VERA	2639.17	D334901	FRANA K CASSIDY	1664.68
D334902	ANNA L GOLD	1654.17	D334903	HIEN Q PHAM	1753.08
D334904	KATRENA J SCHULZE	380.64	D334905	MATTHEW T SWANSON	1377.03
D334906	ANTHONY VALENZUELA	1347.80	D334907	CANDY G WILDER	1928.97
D334908	STEVEN F ANDREWS	1180.04	D334909	TERENCE S CHANG	2315.31
D334910	VERNA L ESPINOZA	1770.83	D334911	CESAR GALLO	2390.28
D334912	CHARLES D KALIL	1748.91	D334913	GEOFFREY A KLOESS	2578.72
D334914	RACHOT MORAGRAAN	3423.52	D334915	NOEL J PROFITT	3099.80
D334916	ANAND V RAO	3608.98	D334917	JOSEPH M SCHWARTZ	2263.50

**** PAGE TOTAL = 215826.86

D334918	ROD T VICTORIA	2248.38	D334919	TERREL KEITH WINSTON	3433.96
D334920	POLICE ASSN	14999.85	D334921	GG FIRE FIGHTERS 2005	21272.39
D334922	SO CAL CU	81006.00	D334923	SOUTHLAND CU	5616.94
W2494	GREAT WEST LIFE 457 #340	166112.28	W2495	GREAT WEST LIFE OBRA#340	6210.96
W2496	INTERNAL REVENUE SERVICE	350543.36	W2497	EMPLOYMENT DEVELOPMENT D	107937.00

**** PAGE TOTAL = 759381.12

TOTAL CHECK PAYMENTS	46	66,238.99
TOTAL DIRECT DEPOSITS	728	1,772,542.02
TOTAL WIRE PAYMENTS	4	630,803.60

GRAND TOTAL PAYMENTS	778	2,469,584.61

Checks #182551 thru #182596, and Direct Deposits #D334133 thru #D334923, and wire #W2494 thru #W2497 presented in the Payroll Register submitted to the Garden Grove City Council 14 AUG 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 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
355091	#9 GIFT SHOP % MAI NGUYEN	REV & VOID	36.96 *
378142	REV & VOID	WATER CLOSING BILL REFUND	36.01 *
553074	ABC LEGAL SERVICES RAUL PERAZA	REV & VOID	15.00 *
637003	FAIRWAY MANOR, LP C/O CHESTNUT PLACE	REV & VOID	-580.00 *
639239	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	REV & VOID	-591.49 *
640818	SOUTH COAST AQMD	REV & VOID	-7,018.14 *
640823	STERLING SLEEP SYSTEMS	REV & VOID	-1,680.67 *
640906	FOPCO INCORPORATED FUEL OIL POLISHING CO	REV & VOID	-1,333.50 *
640991	FUN EXPRESS	REV & VOID	-37.12 *
641086	CITY OF LA MIRADA	REV & VOID	-538.65 *
641113	BC TRAFFIC SPECIALIST	REV & VOID	-1,373.82 *
641237	WAIKIKI HAWAIIAN GRILL	REV & VOID	-1,400.83 *
641239	ABC LEGAL SERVICES RAUL PERAZA	REV & VOID	-15.00 *
641241	JOHN LY	REV & VOID	-669.56 *
641255	#9 GIFT SHOP % MAI NGUYEN	REV & VOID	-36.96 *
641264	REV & VOID	WATER CLOSING BILL REFUND	-36.01 *
641572	DOAN, HUY	REV & VOID	-1,275.00 *
641735	SCHWERMAN, CELESTE	REV & VOID	-925.00 *
W640488	NGUYEN, MICHELLE	REV & VOID	-570.00 *
W640461	NGUYEN, DENISE LOAN THU	REV & VOID	-1,454.00 *

PAGE TOTAL FOR "*" LINES = -19,447.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641786	*DALTON, BRIAN	EMPL COMPUTER PURCH	2,449.99 *
641787	DELGADO, JUAN	DEP CARE REIMB	50.77 *
641788	*FIGUEREDO, GEORGE	MED TRUST REIMB	2,231.00 *
641789	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	366,936.28 *
641790	GUERRERO, PAUL	MED TRUST REIMB	99.98 *
641791	HOLDER, JAMES C	MED TRUST REIMB	503.90 *
641792	*LEE, GRACE	DEP CARE REIMB	192.30 *
641793	LOERA JR.*, RAFAEL	MED TRUST REIMB	104.00 *
641794	SEGAWA*, SANDRA	MED TRUST REIMB	211.16 *
641795	SOUTH COAST AQMD	PERMITS/OTHER FEES	3,781.48 *
641796	SOUTH COAST AQMD	PERMITS/OTHER FEES	3,236.66 *
641797	HODSON, AARON	DEP CARE REIMB	92.31 *
641798	COUNTY OF ORANGE SOCIAL SERVICES AGENCY	GRANT REV REFUND	45.33
		OTHER FED GRANTS	29.46
			74.79 *
641799	SHARON BAEK	MED TRUST REIMB	181.77 *
641800	TRUONG, ELAINE	DEP CARE REIMB	660.00 *
641801	FUN EXPRESS	ADMN/ENTRANCE FEE	3,218.71 *
641802	TRIMBLE, EMILY	MED TRUST REIMB	200.00 *
641803	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
641804	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,112.50 *
641805	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	150.00 *
641806	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	269.75 *

PAGE TOTAL FOR "*" LINES = 389,790.85

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641807	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	318.75 *
641808	DAVIS FARR LLP	ACCTG/AUDITING	17,090.00 *
641809	NGUYEN*, PHU T	TUITION/TRAINING	300.00 *
641810	LEGAL SHIELD	LEGAL	1,340.55 *
641811	RINCON CONSULTANTS, INC. ATTN: ACCOUNTS RECEIVABLE	DEPOSIT REFUND	20,790.35 *
641812	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,682.80 *
641813	GARDEN GROVE POLICE ASSOCIATION RETIREE MEDICAL TRUST	POLICE RETIRED MED	44,371.00 *
641814	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	2,329.28 *
641815	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	5,859.60 *
641816	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
641817	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	3,200.00 *
641818	LORENA SOULES*	TUITION/TRAINING	300.00 *
641819	LAI, KINH	WAGE ATTACHMENT	-269.75
		RENT SUBSIDY	1,079.00
			809.25 *
641820	SCHWERMEN, CELESTE	WAGE ATTACHMENT	-150.00
		RENT SUBSIDY	925.00
			775.00 *
641821	DOAN, HUY	WAGE ATTACHMENT	-318.75
		RENT SUBSIDY	1,275.00
			956.25 *
641822	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	797.24 *
641823	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,340.27 *
641824	*DARE, THOMAS R	TRAVEL ADVANCE-P.D.	160.00 *
641825	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	7,488.33 *

PAGE TOTAL FOR "*" LINES = 110,578.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641826	FUN EXPRESS, INC.	OTHER REC/CULT SUPP	37.12 *
641827	LSA ASSOCIATES, INC	DEPOSIT REFUND	6,206.34 *
641828	PLUARD*, DOUGLAS A.	TRAVEL ADVANCE	71.43 *
641829	RAMONA, INC.	WTR/SWR CONST CONTR	112,296.65 *
641830	DATA TICKET, INC	OTHER PROF SERV	249.00 *
641831	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
641832	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
641833	VU, TUONG-VAN NGUYEN	TRAVEL ADVANCE-P.D.	-199.50
		L/S/A TRANSPORTATION	25.00
		SUBSISTENCE	199.50
		OTHER CONF/MTG EXP	57.03
			82.03 *
641834	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
641835	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	145.00 *
641836	CSULB FOUNDATION	TUITION/TRAINING	316.00 *
641837	*HUTCHINS, DONALD	EMPL COMPUTER PURCH	2,341.97 *
641838	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	445.99 *
641839	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
641840	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	OTHER PROF SERV	199.50 *
641841	JORDAN, GERALD F.	TRAVEL ADVANCE-P.D.	290.60 *
641842	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	426.25 *
641843	BANNER BANK	WTR/SWR CONST CONTR	5,910.35 *
641844	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
641845	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *

PAGE TOTAL FOR "*" LINES = 150,335.43

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641846	GCS INTERNATIONAL, LOS ANGELES	REGISTRATION FEES	500.00 *
641847	FAIRWAY MANOR, LP C/O CHESTNUT PLACE	RENT SUBSIDY	580.00 *
641848	AAA OIL, INC. dba California Fuels & Lub	TAX REBATE	79,124.58 *
641849	DELGADO, JUAN	DEP CARE REIMB	50.77 *
641850	MILLENNIUM OPERATIONS LLC KNOTT'S BERRY FARM	ADMN/ENTRANCE FEE	3,364.50 *
641851	*LEE, GRACE	DEP CARE REIMB	115.50 *
641852	HEROLD, TOM	DEPOSIT REFUNDS	500.00 *
641853	AMARO, FAUSTINO	DEPOSIT REFUNDS RECREATION REFUND	500.00 -50.00 450.00 *
641854	MURILLO, LOURDES	DEPOSIT REFUNDS	500.00 *
641855	DIAZ, JORGE	DEPOSIT REFUNDS	1,000.00 *
641856	HODSON, AARON	DEP CARE REIMB	92.31 *
641857	STANTON UNIVERSITY NURSING SCHOOL	DEPOSIT REFUNDS	500.00 *
641858	ROGERS, CHRISTIN	DEP CARE REIMB	440.00 *
641859	HONSTAIN, CAROLINA	DEPOSIT REFUNDS	100.00 *
641860	KOREAN AMERICAN CHAMBER OF COMMERCE OC	DEPOSIT REFUNDS	250.00 *
641861	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,391.25 *
641862	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	889.27 *
641863	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	384.67 1,616.25 2,000.92 *
641864	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS--FURN/MACH/EQ MOTOR VEH PARTS OTHER MINOR TOOLS/EQ	1,267.68 5,964.90 210.51

PAGE TOTAL FOR "*" LINES = 91,849.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER CONST SUPPLIES	59.27
			7,502.36 *
641865	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	657.58 *
641866	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	2,028.63 *
641867	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	756.11 *
641868	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	2,655.72 *
641869	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	600.00 *
641870	ARROWHEAD MOUNTAIN SPR WATER	BOTTLED WATER	27.91 *
641871	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,014.40 *
641872	BABINSKI,* SYLVESTER	SAFETY EQ/SUPPLIES	240.00 *
641873	BEGINNERS EDGE SPORTS TRAINING, LLC	INSTRUCTOR SERVICES	2,409.75 *
641874	BISHOP CO.	WHSE INVENTORY	335.91 *
641875	RUSSELL SIGLER INC.	AIR COND SUPPLIES	109.97 *
641876	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	7,011.06 *
641877	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	109.69
		OTHER REC/CULT SUPP	46.13
			155.82 *
641878	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	3,946.13 *
641879	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
641880	SUPPLYWORKS	WHSE INVENTORY	429.47
		JANITORIAL SUPPLIES	568.96
			998.43 *
641881	CLEANSTREET	STREET SWEEPING SERV	1,979.00 *
641882	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	13,802.00
		OTHER MINOR TOOLS/EQ	1,592.00

PAGE TOTAL FOR "*" LINES = 42,808.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			15,394.00 *
641883	CONTROLWORKS, INC.	MAINT-SERV CONTRACTS	620.00 *
641884	D. WOOLLEY & ASSOCIATES, INC.	OTHER PROF SERV	500.00 *
641885	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	690.27
		OTHER MAINT ITEMS	158.92
			849.19 *
641886	DOCUMEDIA GROUP	OFFICE SUPPLIES/EXP	989.15 *
641887	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	140.25 *
641888	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	204.00 *
641889	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	118.53 *
641890	FORD OF ORANGE	MOTOR VEH PARTS	1,216.59 *
641891	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	WHSE INVENTORY	202.10 *
641892	FRYE SIGN CO	MOTOR VEHICLE MAINT	985.00
		SAFETY EQ/SUPPLIES	155.25
			1,140.25 *
641893	GANAHL LUMBER COMPANY	WHSE INVENTORY	902.79
		OTHER MINOR TOOLS/EQ	86.34
			989.13 *
641894	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	64,162.43
		REFUSE COLL SERV	9,813.09
			73,975.52 *
641895	GILBARCO INC.	SOFTWARE	1,169.63 *
641896	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
641897	GREEN'S DISCOUNT GLASS & SCREENS	OTHER MAINT ITEMS	54.95 *
641898	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	6,250.00 *
641899	*LEDESMA, ANGELA	MILEAGE REIMB	27.96 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641900	HINDERLITER, DE LLAMAS & ASSOCIATES	OTHER PROF SERV	2,250.00 *
641901	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	652.75 *
641902	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	OTHER PROF SERV	14,533.97 *
641903	JOHNSTONE SUPPLY	PIPES/APPURTENANCES	94.55 *
641904	KNORR SYSTEMS, INC.	MAINT-SERV CONTRACTS ELECTRICAL SUPPLIES OTHER MAINT ITEMS	3,099.88 1,797.13 3,164.38 8,061.39 *
641905	KOA CORPORATION	OTHER PROF SERV	1,240.00 *
641906	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,038.48 *
641907	MAULE, CHEYNE	TUITION REIMB	200.00 *
641908	MC MASTER-CARR SUPPLY CO	ELECTRICAL SUPPLIES	153.43 *
641909	MELLADY DIRECT MARKETING	POSTAGE	1,043.38 *
641910	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	25,923.71 *
641911	METRO CITIES FIRE AUTH	TELEPHONE	564.96 *
641912	MOBILE WIRELESS	MAINT-SERV CONTRACTS SOFTWARE	11,771.30 3,770.00 15,541.30 *
641913	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	124.95 *
641914	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	343.81 *
641915	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	17,461.50 *
641916	NAVARRO*, JUAN	REGISTRATION FEES	350.00 *
641917	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,645.51 *
641918	NIAGARA PLUMBING	PIPES/APPURTENANCES OTHER MAINT ITEMS	54.52 16.43

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			70.95 *
641919	NICKEY PETROLEUM CO., INC.	OTHER CONST SUPPLIES	1,172.32 *
641920	NT ELECTRIC & HVAC INC	OTHER PROF SERV	5,000.00 *
641921	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	400.00 *
641922	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER PROF SERV OTHER MAINT ITEMS	2,507.21 1,929.60 4,436.81 *
641923	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ MAINT-SERV CONTRACTS	60.50 1,984.45 2,044.95 *
641924	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,850.00 *
641925	ORANGE COUNTY NEWS	ADVERTISING	2,604.00 *
641926	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	DUES/MEMBERSHIPS	18,116.89 *
641927	ORANGE COUNTY WELDING, INC.	MOTOR VEHICLE MAINT	3,200.00 *
641928	OVERLAND, PACIFIC & CUTLER INC.	OTHER PROF SERV	9,067.50 *
641929	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	1,960.00 *
641930	PENNER PARTITIONS, INC.	OTHER MINOR TOOLS/EQ HARDWARE	1,600.00 174.56 1,774.56 *
641931	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES NETWORKING SUPPLIES	3,919.70 1,270.30 5,190.00 *
641932	PACIFIC 4	WHSE INVENTORY	1,194.73 *
641933	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	254.73 *
641934	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	917.25 *
641935	PETERSON, KATHLEEN I.	TENANT UTILITY REIMB	111.00 *

PAGE TOTAL FOR "*" LINES = 60,365.69

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641936	PLANETBIDS, INC.	MAINT-SERV CONTRACTS	6,556.00 *
641937	PNEUDART, INC.	CANINE EXPENSES	3,775.82 *
641938	POOL WATER PRODUCTS	OTHER MAINT ITEMS	62.78 *
641939	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	1,585.00 *
641940	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	250.00 *
641941	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,850.00 *
641942	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
641943	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	1,248.61 *
641944	RICHARD FISHER ASSOCIATES	OTHER PROF SERV	6,444.00 *
641945	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	195.84 *
641946	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	TOWING SERVICES	1,250.00 *
641947	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	47.28 *
641948	S.C. YAMAMOTO, INC.	TOWING SERVICES	-34.41
		MAINT-SERV CONTRACTS	9,718.70
			9,684.29 *
641949	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	150.00 *
641950	SHOETERIA	SAFETY EQ/SUPPLIES	1,389.38 *
641951	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT OF REAL PROP	955.00 *
641952	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	258.89 *
641953	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	645.64
		PIPES/APPURTENANCES	666.40
			1,312.04 *
641954	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOCIATION	DUES/MEMBERSHIPS	250.00 *
641955	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	4,250.44 *

PAGE TOTAL FOR "*" LINES = 73,315.37

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641956	SOUTH COAST EMERGENCY VEHICLE SERVICES	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	1,014.99 1,747.54 2,762.53 *
641957	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
641958	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY PAINT/DYE/LUBRICANTS	1,869.14 1,789.58 3,658.72 *
641959	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	47,664.32 *
641960	SPARKLETTTS	BOTTLED WATER OTHER MAINT ITEMS	588.21 130.47 718.68 *
641961	SPECTRUM GAS PRODUCTS, INC.	SAFETY EQ/SUPPLIES	162.50 *
641962	STERLING SLEEP SYSTEMS	HSHLD EQUIP/SUPPLIES	1,245.50 *
641963	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	4,707.19 *
641964	SUNBELT RENTALS	HEAVY EQUIP RENTAL JANITORIAL SUPPLIES	709.70 1,063.22 1,772.92 *
641965	TT TECHNOLOGIES, INC	WHSE INVENTORY	498.35 *
641966	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	11,693.59 *
641967	TIRE CENTERS WEST, LLC	WHSE INVENTORY	1,108.89 *
641968	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
641969	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,200.86 *
641970	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	417.55 *
641971	UNIFIRST CORP	LAUNDRY SERVICES	1,984.17 *
641972	UNITED PARCEL SERVICE	DELIVERY SERVICES	129.90 *
641973	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	28.92 *

PAGE TOTAL FOR "*" LINES = 80,509.59

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641974	ILLUMINATION FOUNDATION	OTHER PROF SERV	3,124.51 *
641975	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	17,386.51 *
641976	GRAINGER	WHSE INVENTORY	479.98
		MAINT SUPP-TRAFF SIG	110.87
		OTHER MAINT ITEMS	2,012.15
			2,603.00 *
641977	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	3,711.16 *
641978	CARL WARREN & CO	SELF-INS ADMN	9,315.00 *
641979	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	720.00 *
641980	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,685.20 *
641981	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	8,072.60.*
641982	WEST-LITE SUPPLY CO INC	WHSE INVENTORY	980.63 *
641983	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	549.51 *
641984	CITY OF WESTMINSTER	STREET CONSTR CONT	146,358.83 *
641985	WILLIAMS & MAHER INC	MAINT OF REAL PROP	30,288.00 *
641986	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	30,801.55 *
641987	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	81,054.55 *
641988	GEORGE YARDLEY COMPANY	PIPES/APPURTENANCES	1,070.33 *
641989	SPROUTING ARTISTS INC DBA YOUNG REMBRANDTS-JOHN KUDO	INSTRUCTOR SERVICES	311.85 *
641990	ZOLL MEDICAL CORP	MAINT-SERV CONTRACTS	16,902.25 *
641991	VASQUEZ, JOSE	OTHER CLOTHING ITEMS	240.00 *
641992	GENDY, NABIH NASSIEF FAHMY	TENANT UTILITY REIMB	21.00 *
641993	LIPARI, BRANDEN	DEPOSIT REFUNDS	82.50 *

PAGE TOTAL FOR "*" LINES = 357,278.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641994	PAUL MICHAEL COMPANY	OTHER PROF SERV	9,950.00 *
641995	DTNTech MARKETING	AWARDS/TROPHIES	149.58 *
641996	LIPARI, BARBARA	DEPOSIT REFUNDS	52.50 *
641997	TON, HUAN THAT	DEPOSIT REFUNDS	250.00 *
641998	PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	78.00 *
641999	SILVA, KIMBERLY	OTHER PROF SERV	525.00 *
642000	FAR WEST INDUSTRIES	SALE OF MATERIALS	178.00 *
642001	INTERNATIONAL PAVING SYSTEMS	DEPOSIT REFUND WATER REFUND	2,800.00 -123.07 2,676.93 *
642002	GARCIA-STEIN, MITZI	DEPOSIT REFUNDS	20.00 *
642003	CARDENAS, LUIS	DEPOSIT REFUNDS	250.00 *
642004	YI, MYONG HUI	DEPOSIT REFUNDS	250.00 *
642005	GARCIA, MICAELA	DEPOSIT REFUNDS	250.00 *
642006	ASSOCIATION OF BACLIEU	DEPOSIT REFUNDS	250.00 *
642007	TRUONG, TAM	DEPOSIT REFUNDS	222.00 *
642008	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	5,475.00 *
642009	CITY OF LA MIRADA	ADMN/ENTRANCE FEE	385.00 *
642010	DIBAJ, KAMYAR	CELL PHONE/BEEPER	342.40 *
642011	FERTAL, JASON	TUITION REIMB	198.43 *
642012	CHEMSEARCH	OTHER MAINT ITEMS	762.51 *
642013	AGUINAGA GREEN	OTHER AGR SUPPLIES	603.40 *
642014	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	VEHICLE OP LEASE	148.89 *

PAGE TOTAL FOR "*" LINES = 23,017.64

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642015	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	1,192.20 *
642016	SIGN & SIGN	SIGNS/FLAGS/BANNERS	323.25 *
642017	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	68.48 *
642018	CHEMEX INDUSTRIES	PIPES/APPURTENANCES	434.44 *
642019	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	950.00 *
642020	SOURCE GRAPHICS	REPRO SUPPLIES	469.55 *
642021	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	5,026.69 *
642022	VIET BAO DAILY, INC.	ADVERTISING	200.00 *
642023	TRAFFIC MANAGEMENT INC	AGGREGATES/MASONRY SIGNS/FLAGS/BANNERS	1,373.82 284.46 1,658.28 *
642024	GREENFIELDS OUTDOOR FITNESS	MAINT-SERV CONTRACTS	723.25 *
642025	ENTERPRISE SECURITY INC	OTHER BLD/EQ/ST SERV	17,291.03 *
642026	KBI CONSTRUCTION, INC	OTHER PROF SERV	5,000.00 *
642027	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY MAINT SUPP-TRAFF SIG	390.92 26.28 417.20 *
642028	GARDEN GROVE LIONS CLUB	DUES/MEMBERSHIPS	175.00 *
642029	ADVANCED CAR CARE INC	TIRES/TUBES	1,074.20 *
642030	O'REILLY AUTO PARTS	MOTOR VEH PARTS	514.42 *
642031	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	314.97 *
642032	THORPE, DON	OTHER PROF SUPPLIES	1,616.89 *
642033	GARDEN GROVE AUTOMOTIVE GARDEN GROVE KIA	MOTOR VEH PARTS	113.75 *
642034	COSTAR GROUP, INC.	OTHER PROF SERV	450.77 *

PAGE TOTAL FOR "*" LINES = 38,014.37

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642035	DARTCO	REPAIRS-FURN/MACH/EQ	423.62 *
642036	MARQUEZ, LORETTA A	TENANT UTILITY REIMB	11.00 *
642037	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	TAXES/LICENSES	232.00 *
642038	OCTA ACCTG DEPT	OTHER PROF SERV	8,060.74 *
642039	HARPER & BURNS LLP	LEGAL FEES	180.00 *
642040	MONTGOMERY, JESSE	TUITION REIMB	214.55 *
642041	LABSOURCE, INC.	WHSE INVENTORY	2,906.00 *
642042	NGUYEN, KIM HONG	TENANT UTILITY REIMB	91.00 *
642043	NGUYEN, BECKY	TENANT UTILITY REIMB	58.00 *
642044	RUIZ, JONATHAN	DUES/MEMBERSHIPS	55.00 *
642045	SOCAL SALES & MARKETING	WHSE INVENTORY	533.36 *
642046	BANNER BANK	BLDGS/IMPROVEMENTS	23,792.92 *
642047	FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOC. INC.	OTHER PROF SERV	31,650.00 *
642048	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	452,065.76 *
642049	PROPERTY SPECIALISTS, INC. DBA CPSI	PROPERTY ACQ SERV	1,593.18 *
642050	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	29.07 *
642051	MASONART PHOTOGRAPHY	PHOTO PROC/ENGRAVING	810.00 *
642052	KOREA TIMES LOS ANGELES ATTN: ADVERTISING	ADVERTISING	400.00 *
642053	SUPPLY SOLUTIONS	WHSE INVENTORY	762.87 *
642054	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	1,449.98 *
642055	ORANGE UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	112.00 *
642056	GG FIREFIGHTERS 2005	CABLE TV SERVICE	4,200.00 *

PAGE TOTAL FOR "*" LINES = 529,631.05

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642057	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	100.00 *
642058	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	13,409.50 *
642059	O.C. FOUNTAIN CARE	OTHER PROF SERV	300.00 *
642060	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	23,537.04 *
642061	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,751.87 *
642062	SO CAL INDUSTRIES	OTHER RENTALS	203.65 *
642063	PACIFIC ATHLETIC WEAR, INC.	OTHER CLOTHING ITEMS	3,694.48 *
642064	SOUTHERN COMPUTER WAREHOUSE	MONITORED MINOR EQ	341.55 *
642065	B&C WELDING & IRON WORKS	OTHER PROF SERV	540.00 *
642066	INFOSEND, INC.	OTHER PROF SERV	7,915.22 *
642067	THOMAS COUNTS	SAFETY EQ/SUPPLIES	199.33 *
642068	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	750.00 *
642069	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,917.95 *
642070	DANIEL MOORE	TUITION REIMB	783.00 *
642071	AUTONATION FORD TUSTIN	MOTOR VEHICLE MAINT	720.06 *
642072	HANSON ASSOCIATES	OTHER MAINT ITEMS	2,000.00 *
642073	VMI INC.	MONITORED EQ-VIDEO	28.02 *
642074	CRAFCO INC.	ASPHALT PRODUCTS	7,774.17 *
642075	SO CAL PSD C/O LISA POLLEY TUSTIN POLICE DEPARTMENT	MAINT-SERV CONTRACTS	351.35 *
642076	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	37.85 *
642077	GG UNIFIED SCHOOL DISTRICT	LAND/BLDG/ROOM RENT	595.20 *
642078	VALDIVIA-ALVAREZ, CLAUDIA	MILEAGE REIMB	222.52 *

PAGE TOTAL FOR "*" LINES = 67,172.76

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642079	LYNN LAI BITE SIZED CATERING	FOOD	364.00 *
642080	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,800.00 *
642081	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	184.68 *
642082	LOOPNET	NETWORKING SERVICES	237.50 *
642083	VALLEY CHRISTIAN SCHOOLS	DEPOSIT REFUNDS	40.00 *
642084	ABATIX CORP	WHSE INVENTORY	176.29 *
642085	LEAGUE OF CALIFORNIA CITIES FIRE CHIEFS CONFERENCE	OTHER CONF/MTG EXP	500.00 *
642086	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	15,870.00 *
642087	CALIFORNIA BUILDING STANDARDS COMMISSION	BSASRF STATE FEE	1,090.80 *
642088	GRANT, JACOB	LAUNDRY SERVICES	77.00 *
642089	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	6,630.59 *
642090	BRANDON NUNES	DUES/MEMBERSHIPS	35.00 *
642091	THE AUTOMOTIVE TRAINING GROUP INC	TUITION/TRAINING	627.00 *
642092	DATA HARDWARE DEPOT, LP	TELEPHONE EQUIP	1,614.94 *
642093	VEAL-HESS, JENAE	WATER CLOSING BILL REFUND	4.98 *
642094	FRANKS, ROBERT	WATER CLOSING BILL REFUND	33.31 *
642095	BARAJAS, MARCO	WATER CLOSING BILL REFUND	94.82 *
642096	MORALES, AMBER	WATER CLOSING BILL REFUND	53.76 *
642097	HO, LU XUAN MAI	WATER CLOSING BILL REFUND	10.83 *
642098	NGUYEN, BICH NGOC THI	WATER CLOSING BILL REFUND	25.80 *
642099	NGUYEN, KHANH	WATER CLOSING BILL REFUND	49.30 *
642100	DAO, CHELSEA	WATER CLOSING BILL REFUND	53.82 *

PAGE TOTAL FOR "*" LINES = 29,574.42

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642101	PETERS FAMILY TRUST	WATER CLOSING BILL REFUND	10.87 *
642102	NELSON, SUSAN	WATER CLOSING BILL REFUND	23.77 *
642103	LUNA, MERY	WATER CLOSING BILL REFUND	11.98 *
642104	NGUYEN, SON H	WATER CLOSING BILL REFUND	13.75 *
642105	CHEN, PHILIP	WATER CLOSING BILL REFUND	25.35 *
642106	NGUYEN, STEVEN	WATER CLOSING BILL REFUND	56.65 *
642107	VEAR, KRISTEL	WATER CLOSING BILL REFUND	13.90 *
642108	RUGGERI, SEAN	WATER CLOSING BILL REFUND	34.52 *
642109	PHAM, DU	WATER CLOSING BILL REFUND	51.68 *
642110	LE, MI	WATER CLOSING BILL REFUND	32.52 *
642111	HILDRETH, CHARLES	WATER CLOSING BILL REFUND	13.60 *
642112	NA, CATHERINE	WATER CLOSING BILL REFUND	56.62 *
642113	PARK, YOUNG JU	WATER CLOSING BILL REFUND	24.09 *
642114	LE, ANDY	WATER CLOSING BILL REFUND	46.48 *
642115	PHUNG, VIEN	WATER CLOSING BILL REFUND	18.03 *
642116	TRAN, ANH THU	WATER CLOSING BILL REFUND	36.50 *
642117	KIM, JUNG JOON	WATER CLOSING BILL REFUND	54.10 *
642118	IBRAHIM, SOHAIL	WATER CLOSING BILL REFUND	50.09 *
642119	NGUYEN, KEVIN	WATER CLOSING BILL REFUND	48.78 *
642120	HUYNH, KIEU MY	WATER CLOSING BILL REFUND	50.79 *
642121	QUACH, HAI	WATER CLOSING BILL REFUND	9.16 *
642122	HUYNH, TUAN KIM	WATER CLOSING BILL REFUND	27.66 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642123	PACIFIC CITY PROPERTIES	WATER CLOSING BILL REFUND	62.88 *
642124	CHAU, AITIEN	WATER CLOSING BILL REFUND	50.13 *
642125	PHAM, ANNA	WATER CLOSING BILL REFUND	32.05 *
642126	MACKEY, EVERETT	WATER CLOSING BILL REFUND	47.87 *
642127	LE, HIEU	WATER CLOSING BILL REFUND	55.63 *
642128	NGUYEN, HANG	WATER CLOSING BILL REFUND	42.41 *
642129	NGO, HOANG	WATER CLOSING BILL REFUND	55.92 *
642130	PHAM, TRUONG	WATER CLOSING BILL REFUND	161.28 *
642131	PHAM, BRANDON	WATER CLOSING BILL REFUND	70.00 *
642132	KOLB, JERRY	WATER CLOSING BILL REFUND	133.46 *
642133	LE, JENNY	WATER CLOSING BILL REFUND	53.28 *
642134	QUIROGA, MONICA	WATER CLOSING BILL REFUND	27.76 *
642135	LE, STEVE	WATER CLOSING BILL REFUND	28.89 *
642136	CRANE, JULIET	WATER CLOSING BILL REFUND	63.10 *
642137	LE, ANN	WATER CLOSING BILL REFUND	28.76 *
642138	BAKER, FRED	WATER CLOSING BILL REFUND	180.00 *
642139	VU, TUAN	WATER CLOSING BILL REFUND	86.18 *
642140	SULLIVAN, CHRISTINE	WATER CLOSING BILL REFUND	63.50 *
642141	NGUYEN, TAM	WATER CLOSING BILL REFUND	24.67 *
642142	DO, HUONG	WATER CLOSING BILL REFUND	62.42 *
642143	HOANG, DAN	WATER CLOSING BILL REFUND	90.32 *
642144	GUAJARDO, ZACHARY	WATER CLOSING BILL REFUND	52.51 *

PAGE TOTAL FOR "*" LINES = 1,473.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642145	DO, BREVIN	WATER CLOSING BILL REFUND	8.94 *
642146	FOSTER, OLGA	WATER CLOSING BILL REFUND	45.09 *
W2227	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	320.05
		OTHER PROF SERV	289.31
		FaCT:PROGRAM EXP	48.74
		UNIFORMS	194.70
		SAFETY EQUIP	86.42
		MEDICAL SUPPLIES	49.59
		LABORATORY CHEMICALS	703.24
		CANINE EXPENSES	41.30
		CAMERAS	19.91
		OTHER MAINT ITEMS	66.81
		MINOR OFFICE FURN/EQ	112.61
		SAFETY EQ/SUPPLIES	629.84
		OTHER MINOR TOOLS/EQ	317.90
		PINS/MEMENTOS	32.55
		OTHER REC/CULT SUPP	36.03
			2,949.00 *
W2228	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,303.90 *
W2229	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	19,250.94
		LEGAL FEES	53,248.01
			72,498.95 *
W2230	MARYLAND CHILD SUPPORT ACCOUNT CASE	WAGE ATTACHMENT	343.38 *
W2231	UNION BANK	TUITION/TRAINING	1,288.00
		OTH FINES/PENALTIES	131.25
			1,419.25 *
W2232	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	411,992.00 *
W2233	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	530,554.82 *
W2234	AGENCY WIRE		


PAGE TOTAL FOR "*" LINES = 1,023,115.33

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
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FINAL TOTAL 3,248,020.66 *

DEMANDS #641786 - 642146 AND WIRES W2227 - W2233 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 14, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

182597	JONATHAN B WAINWRIGHT	1222.98	182598	ALEXANDER TRINIDAD	8819.22
182599	KINGSLEY C OKEREKE	8351.15	182600	GUY BROWN	896.25
182601	MARRAY R CHAPMAN	121.98	182602	DANIEL L CLEARWATER	632.94
182603	JAMES C HOLDER	3436.46	182604	JAMES C HOLDER	40444.97
182605	NICHOLAS G FRANC	1783.82	182606	NICHOLAS G FRANC	2796.41
182607	SCOTT T LOWE	3509.49	182608	SCOTT T LOWE	8342.75
182609	JEFFREY WILKINS	337.86	182610	JUDITH A MOORE	2024.49
182611	DIANE BELAIR	1645.61	182612	PRIT J KASKLA	214.69
182613	THOMAS E BUTTERS	10459.52	182614	JUSTIN M MORRIS	852.16
182615	CHRIS M VERES	5718.26	182616	WILLIAM J ENGELS	597.14
182617	ROBERT R MOUNGEY	542.41	182618	MICHAEL F ROCHA	1905.83
182619	RAYMOND A BUCHLER	632.53	182620	DANIEL C MOSS	1360.05
182621	YUKIYOSHI NAKAGAWA	1507.50	182622	DOUGLAS A MOORE	1805.86
182623	FRANK X DE LA ROSA	1748.16	182624	RACHEL L JORDAN	893.43
182625	ALEX C BEARD	922.38	182626	CASEY S BEARD	99.64
182627	MELISSA L BELL	333.63	182628	BLADEN E CROSBY	190.30
182629	STEVEN E GOMEZ	397.65	182630	ALINA D GONZALEZ	681.61
182631	JONATHAN L KAY	877.34	182632	JOHN C KONRAD	161.70
182633	ZAIDA E MONARES	923.22	182634	HEAVYN J NANCE	877.09
182635	SHADY S PUAILOA	262.77	182636	MARIA D ROSALES	286.59
182637	GENESIS SERRATOS	818.35	182638	SAMANTHA B VARGAS	862.66
182639	ALBERT R LECOUC JR	1669.89	182640	EUN WHA LEE	502.67
182641	STEPHANIE E RICHARDS	1567.09	182642	O.C.E.A. GENERAL	2301.54
182643	O.C.E.A.	1291.25	182644	COMMUNITY HEALTH CHARITI	45.00
182645	GARDEN GROVE POLICE ASSO	1460.00	D334922	KRIS C BEARD	302.11
D334923	PHAT T BUI	54.90	D334924	STEVEN R JONES	130.23
D334925	STEPHANIE L KLOPFENSTEIN	153.66	D334926	DIEDRE THU HA NGUYEN	278.31
D334927	KIM B NGUYEN	279.45	D334928	JOHN R O'NEILL	297.62
D334929	PAMELA M HADDAD	1624.39	D334930	SHAWN S PARK	1904.29
D334931	SCOTT C STILES	7402.71	D334932	MARIA A STIPE	5022.70
D334933	MEENA YOO	1990.61	D334934	DENISE KEHN	2164.89
D334935	MARITZA PIZARRO	1641.16	D334936	TERESA L POMEROY	2955.81
D334937	LIZABETH C VASQUEZ	1802.85	D334938	SHAUNA J CARRENO	2012.63
D334939	TERESA G CASEY	1465.40	D334940	DANNY HUYNH	3413.93
D334941	VILMA C KLOESS	1835.22	D334942	IVY LE	2066.76
D334943	TAMMY LE	1299.19	D334944	LINDA MIDDENDORF	2415.50
D334945	MARIA A NAVARRO	2164.81	D334946	PHUONG VIEN T NGUYEN	2228.43
D334947	QUANG NGUYEN	2310.36	D334948	TINA T NGUYEN	2188.09
D334949	THYANA T PHI	2244.14	D334950	MARIA RAMOS	3755.40
D334951	TANYA L TO	1479.50	D334952	CUONG K TRAN	1634.85
D334953	ELAINE TRUONG	1335.01	D334954	THANH-NGUYEN VO	1419.77
D334955	SYLVIA GARCIA	1914.51	D334956	KINGSLEY C OKEREKE	4978.58
D334957	KAREN M HARRIS	2585.40	D334958	HEIDI M JANZ	2483.10
D334959	CHRISTI C MENDOZA	614.13	D334960	ANN C EIFERT	2605.78
D334961	DEBORAH A POWELL	1686.99	D334962	MARGARITA A ABOLA	1772.86
D334963	MARY ANN M ALCANCIA	2524.52	D334964	MARISA ATIN RAMOS	1062.74
D334965	ELLIS EUN ROK CHANG	2608.47	D334966	JANET J CHUNG	3045.36
D334967	RHONDA C KAWELL	2258.97	D334968	ROBERT W MAY	1346.32

**** PAGE TOTAL = 223898.70

D334969	SHAWNA A McDONOUGH	1408.72	D334970	HEIDY Y MUNOZ	2444.32
D334971	LIGIA ANDREI	1422.95	D334972	ARIANA B BAUTISTA	1535.68
D334973	KAREN J BROWN	698.10	D334974	CORINNE L HOFFMAN	2336.15
D334975	JEFF N KURAMOTO	2281.68	D334976	CHELSEA E LUKAS	1472.52
D334977	EDWARD E MARVIN JR	1725.43	D334978	ANGELA M MENDEZ	1743.82
D334979	MONICA A NEELY	2755.20	D334980	JENNIFER L PETERSON	1878.39
D334981	ANH PHAM	1729.11	D334982	EVA RAMIREZ	1721.52
D334983	HELEN E WHITTAKER DEGEN	638.71	D334984	JAIME F CHAVEZ	1450.55
D334985	GARY F HERNANDEZ	1581.32	D334986	NEAL M MANALANSAN	1509.10
D334987	DANIEL J SANCHEZ	1546.52	D334988	SANDRA E SEGAWA	3249.65
D334989	ALANA R CHENG	2247.01	D334990	LISA L KIM	5888.53
D334991	JAYME K AHL0	2352.83	D334992	JULIE A ASHLEIGH	1863.92
D334993	MICHAEL G AUSTIN	2465.42	D334994	RITA M CRAMER	2403.10
D334995	CHRISTOPHER J CRANDALL	2528.84	D334996	DAVID A DENT	3783.56
D334997	TODD C HARTWIG	2367.25	D334998	RALPH V HERNANDEZ	2152.27
D334999	AARON J HODSON	1575.07	D335000	DONALD E LUCAS	2687.36
D335001	GUADALUPE E MERCADO	1730.24	D335002	SVETLANA MOURE	2078.40
D335003	PHU T NGUYEN	3209.74	D335004	LORENA J QUILLA-SOULES	2282.95
D335005	PEDRO ROQUE	2464.18	D335006	CHRISTOPHER CHUNG	4078.11
D335007	PAUL GUERRERO	2577.40	D335008	LEE W MARINO	3590.13
D335009	MARIA L MEDRANO	1994.35	D335010	MARIA C PARRA	2751.58
D335011	ERIN WEBB	3241.37	D335012	GREG BLODGETT	2877.93
D335013	MONICA COVARRUBIAS	2710.60	D335014	GRACE E LEE	2212.64
D335015	AMEENAH ABU-HAMDIYYAH	1681.36	D335016	ROY N ROBBINS	2702.91
D335017	TIMOTHY E THRONE	1679.72	D335018	ALLISON D WILSON	1937.12
D335019	MICHAEL C BOS	2258.07	D335020	DANIEL J CANDELARIA	4118.16
D335021	VINCENT L DE LA ROSA	1952.38	D335022	KAMYAR DIBAJ	1020.12
D335023	ALICIA M HOFER	1629.20	D335024	NICOLAS C HSIEH	2814.95
D335025	ROSEMARIE JACOT	1889.34	D335026	SHAN L LEWIS	1801.26
D335027	NAVIN B MARU	3377.82	D335028	JUAN C NAVARRO	2129.71
D335029	MICHAEL F SANTOS	2608.02	D335030	MARK P UPHUS	3426.20
D335031	JOSE A VASQUEZ	2199.09	D335032	ANA G VERGARA NEAL	2184.91
D335033	DAI C VU	5276.08	D335034	KHANG L VU	2927.06
D335035	JOSHUA J ARIONUS	1670.11	D335036	JAN BERGER	1955.04
D335037	ROBERT P BERMUDEZ	3032.31	D335038	TIM P CANNON	2812.14
D335039	MYUNG J CHUN	4650.56	D335040	CARINA M DAN	734.04
D335041	JUSTIN E DAVENPORT	1245.06	D335042	RYAN H DAVIS	1296.62
D335043	RONALD W DIEMERT	1871.15	D335044	CHRIS N ESCOBAR	2373.76
D335045	JASON A FERTAL	1757.93	D335046	ALEJANDRO GONZALEZ	3280.36
D335047	MICHAEL J GRAY	1091.37	D335048	LARRY GRIFFIN	1604.70
D335049	ROBERT A HAENDIGES	2556.58	D335050	RYAN S HART	1720.88
D335051	ROBERT M HIGGINBOTHAM	1266.45	D335052	EDWARD A HUY	2417.35
D335053	VIDAL JIMENEZ	1571.15	D335054	SAMUEL K KIM	3356.51
D335055	BRENDA L LAI	470.98	D335056	REBECCA PIK KWAN LI	3171.90
D335057	DAVID MA'AE	1467.57	D335058	TYLER MEISLAHN	1827.07
D335059	JESSE K MONTGOMERY	3569.82	D335060	STEVEN J MOYA JR	2006.85
D335061	BASIL G MURAD	2247.04	D335062	KIRK L NATLAND	496.26
D335063	DUC TRUNG NGUYEN	1805.69	D335064	CORNELIU NICOLAE	2496.11

**** PAGE TOTAL = 216681.06

D335065	ANDREW I ORNELAS	1545.80	D335066	DAVID A ORTEGA	1871.07
D335067	CELESTINO J PASILLAS	2457.93	D335068	WILLIAM F PEARSON	2158.53
D335069	LES A RUITENSCHILD	2517.05	D335070	JONATHAN RUIZ	2043.07
D335071	MODESTO R SALDANA	1880.58	D335072	ALEXIS SANTOS	1016.56
D335073	ADRIAN M SARMIENTO	3446.75	D335074	ALBERT TALAMANTES JR	1729.03
D335075	MINH K TRAN	1827.01	D335076	ALEJANDRO VALENZUELA JR	1227.89
D335077	ALEJANDRO N VALENZUELA	2848.44	D335078	KATHLEEN N VICTORIA	795.21
D335079	RONALD J WOLLAND	1658.68	D335080	VICTOR K YERGENSEN	2343.18
D335081	ALICE K FREGOSO	1812.19	D335082	RAQUEL K MANSON	2467.40
D335083	WILLIAM E MURRAY JR	5968.84	D335084	EMILY H TRIMBLE	1527.51
D335085	ALFRED J AGUIRRE	2529.57	D335086	RODOLPHO M BECERRA	2261.41
D335087	EDGAR A CANO	1611.35	D335088	ALBERT J CARRISOZA	1570.28
D335089	GABRIELA R CONTRERAS	1941.40	D335090	JULIE T COTTON	867.25
D335091	DANIEL A DEL ROSARIO	613.78	D335092	ERIC M ESPINOZA	1545.31
D335093	HECTOR M ESPINOZA	1501.65	D335094	ALBERT R EURS II	2274.17
D335095	ROBERT J FRANCO	670.06	D335096	MAURICIO S GARCIA	2245.94
D335097	HERMILO HERNANDEZ	1591.60	D335098	DARNELL D JERRY	674.55
D335099	BRENT KAYLOR	2299.28	D335100	MARK W LADNEY	2261.81
D335101	RAUL LEYVA	5449.27	D335102	ANTONIO R MARTIN	2106.63
D335103	DIEGO A MEJIA	1956.53	D335104	RIGOBERTO MENDEZ	1976.78
D335105	JON A MIHAILA	617.07	D335106	STEVEN T ORTIZ	1690.78
D335107	RICHARD L PINKSTON	1923.37	D335108	BRADLEY J POINDEXTER	611.97
D335109	STEVE J TAUANU'U	2103.42	D335110	SUSAN VITALI	887.29
D335111	STEPHANIE A WASINGER	909.88	D335112	IOAN ANDREI	666.23
D335113	SYLVESTER A BABINSKI IV	1475.14	D335114	JEFFREY G CANTRELL	2157.04
D335115	THOMAS C COUNTS	2056.98	D335116	JAMES CUNNINGHAM	2054.44
D335117	EARNEST L DOMINGUEZ	809.55	D335118	JULIA ESPINOZA	1160.41
D335119	CECELIA A FERNANDEZ	1130.44	D335120	CONRAD A FERNANDEZ	862.89
D335121	DIANA GOMEZ	593.04	D335122	JORGE GONZALEZ	1126.94
D335123	MICHAEL R GREENE	1953.05	D335124	RONALD D GUSMAN	893.28
D335125	GLORIA A HARO	1143.29	D335126	ERIC W JOHNSON	1047.26
D335127	URIEL MACIAS	818.82	D335128	LUIS Y MENDOZA AGUILAR	920.97
D335129	KHUONG NGUYEN	1143.28	D335130	ALEJANDRO ORNELAS	945.31
D335131	WILLIAM R PICKRELL	2613.77	D335132	DELFRADO C REYES	1143.28
D335133	RAFAEL ROBLES	1411.01	D335134	ADRIANNA M RODRIGUEZ	898.70
D335135	RODERICK THURMAN	1557.00	D335136	EVARISTO VERA	1588.18
D335137	RICHARD L WILLIAMS	1669.41	D335138	ANSELMO AGUIRRE	1767.04
D335139	CHRISTOPHER L ALLEN	1899.83	D335140	PHILLIP J CARTER	2359.97
D335141	RICK L DUVAL	3051.24	D335142	CASEY G GIROUARD	601.78
D335143	AARON R HANSEN	1902.20	D335144	PATRICIA CLAIR HAYES	2337.09
D335145	HUY HOA HUYNH	1976.61	D335146	BRYAN D KWIATKOWSKI	1570.23
D335147	CHRISTOPHER B PRUDHOMME	1454.78	D335148	ROLANDO QUIROZ	2080.47
D335149	TODD R REED	2398.86	D335150	ESTEBAN H RODRIGUEZ	1693.74
D335151	ROBERTO RODRIGUEZ	570.57	D335152	LUIS A TAPIA	2054.81
D335153	MICHAEL W THOMPSON	4956.04	D335154	WILLIAM J WHITE	1963.33
D335155	JESSE GUZMAN	2069.86	D335156	BRETT A MEISLAHN	1841.70
D335157	AUSTIN H POWELL	1711.80	D335158	MELVIN P REED	1145.77
D335159	STEPHEN D SUDDUTH	1728.16	D335160	TIMOTHY WALLINGFORD	2171.17

**** PAGE TOTAL = 168981.88

D335161	HILLARD J WILLIAMS	624.03	D335162	SOU MELIA K GOUNTOUMA	1763.81
D335163	ALBERT J HOLMON III	3207.95	D335164	VICTOR T BLAS	3002.39
D335165	ERVIN DUBRUL	1600.93	D335166	JEREMY J GLENN	1238.97
D335167	JOSE GOMEZ	2246.16	D335168	BRENT W HAYES	3758.55
D335169	FRANK D HOWENSTEIN	2335.17	D335170	ALLEN G KIRZHNER	3931.87
D335171	BRANDON S NUNES	1131.00	D335172	STEPHEN PORRAS	2561.67
D335173	JESSE VIRAMONTES	1778.33	D335174	JOHN ZAVALA	2937.46
D335175	VERONICA AVILA	1771.56	D335176	JEFFREY P DAVIS	1941.36
D335177	NOELLE N KIM	1782.17	D335178	MISSY M MENDOZA	635.68
D335179	MARIE L MORAN	2411.05	D335180	ANA E PULIDO	3280.98
D335181	KRISTY H THAI	2139.83	D335182	KAETLYN L AGATEP	497.14
D335183	YOLANDA A ALVARADO	474.78	D335184	EDWARD D AMBRIZ GARCIA	398.51
D335185	STEPHANIE AMBRIZ	869.87	D335186	JOSELYN D AVALOS	494.26
D335187	SARAH M BAIRD	1411.84	D335188	GABRIELLA E BALANDRAN	789.23
D335189	VALERIA J BARON	250.27	D335190	JOSUE BARREIRO MENDOZA	1248.76
D335191	NICHOLAS J BARRETT	83.04	D335192	ALEXIS R BAUTISTA-MOYANO	450.03
D335193	DYLAN J BOGGAN	734.33	D335194	IMMANUEL M CALDONA	518.88
D335195	RACHEL M CAMARENA	1808.01	D335196	RENE CAMARENA	1750.99
D335197	MARTI CARROLL	1559.24	D335198	VICTORIA M CASILLAS	1735.00
D335199	AMANDA D CROSS	1111.30	D335200	GISELL L CRUZ	506.71
D335201	KENNETH E CUMMINGS	601.01	D335202	MARLY DELGADO CHAVEZ	425.52
D335203	GABRIELA DIAZ	575.77	D335204	LORENE U DO-LE	699.31
D335205	GRISELL V EVERASTICO	655.75	D335206	MARK C FREEMAN	2494.71
D335207	JARED D GARCIA	459.11	D335208	VANESSA L GARCIA	635.43
D335209	ANTHONY GOMEZ JR	277.93	D335210	DEBORAH GONZALEZ	445.49
D335211	JACOB R GRANT	1768.66	D335212	ASHLY L HANNAH	472.10
D335213	EMERIE R HERRERA	818.35	D335214	KIMBERLY K HOLER	807.92
D335215	CAROLINA HONSTAIN	73.71	D335216	ANA C IZQUIERDO	688.02
D335217	MARITZA JIMENEZ	40.43	D335218	AARON B LAITINEN	455.13
D335219	ANDREW M LEWIS	41.52	D335220	KALYSTA N LOPEZ	759.95
D335221	ERIK C LUBSEN	753.06	D335222	STEPHANIA LUNA	469.59
D335223	TINA LY	186.71	D335224	ELAINE M MA'AE	2154.47
D335225	JOHANA L MALDONADO	455.48	D335226	JUAN A MARTINEZ	492.41
D335227	JESUS MEDINA	1647.59	D335228	JUAN MEDINA	1957.36
D335229	JOHN A MONTANCHEZ	4149.59	D335230	BRIANNA M MOORE	1079.52
D335231	KIRSTEN K NAKAISHI	1090.15	D335232	GINA D NECCO	508.28
D335233	JACOB J NEELY	490.20	D335234	ALLEN T NGUYEN	828.83
D335235	KATHLEEN T NGUYEN	272.97	D335236	NOEL N NICHOLAS	1233.18
D335237	DANIEL G NORDWICK	775.84	D335238	JENNIFER GODDARD NYE	2392.56
D335239	GABRIELA O'CADIZ-HERNAND	2630.94	D335240	NANCY A OCAMPO	740.60
D335241	LORI OCHOA	1677.79	D335242	STEPHANIE ORTIZ	454.56
D335243	CHRISTIAN PANGAN	452.37	D335244	BRENDA PATINO MARQUEZ	533.43
D335245	EMILY PATINO MARQUEZ	459.11	D335246	GABRIELA PEDRAZA	677.48
D335247	JANET E PELAYO	2800.49	D335248	JESUS PEREZ	505.42
D335249	KATIE L PHAM	772.86	D335250	JULIE T PHAN	327.46
D335251	ARIELLE PICKRELL	1477.93	D335252	ALEXA PRADO	521.03
D335253	JENAVIE QUINTERO	869.67	D335254	SUGEIRY REYNOSO	2370.85
D335255	CATIA J RIVERA	108.98	D335256	MARINA Y ROMERO	1594.34

**** PAGE TOTAL = 115882.03

D335257	MONICA K ROMO	51.89	D335258	TANYA ROSAS	525.90
D335259	DIANA SALDIVAR	241.20	D335260	RICARDO SALDIVAR	564.38
D335261	YARELI SANCHEZ GUIJOSA	602.24	D335262	LARISSA E SANTOS	603.11
D335263	DANA MARIE SAUCEDO	2171.01	D335264	EMERON J SCHLUMPBERGER	926.28
D335265	ALEJANDRA M SERNA	787.24	D335266	KRISTOF A SIERRA	60.63
D335267	REBECCA S SMITH	658.61	D335268	SARAH L SMITH	901.38
D335269	AUSTIN M ST MARSEILLE	236.65	D335270	RYAN J STEVENS	176.86
D335271	ANGELICA Q TO	734.83	D335272	MIRANDA M TORRES	168.55
D335273	SAMUELE M TRAN	830.66	D335274	KENNETH P TRAVIS III	328.46
D335275	CLAUDIA VALDIVIA	4025.01	D335276	JEFFREY VAN SICKLE	2073.58
D335277	BREANA C VARGAS	595.33	D335278	JOSHUA VENCES	422.80
D335279	JENNIFER J VICENS	900.04	D335280	PAUL E VICTORIA	1199.98
D335281	JACOB D VIRAMONTES	236.65	D335282	ALAN P VU	620.35
D335283	JANICE PHUONG VU	1419.19	D335284	TIFFANY D VU	502.31
D335285	DAVID M WILMES	645.92	D335286	AMANDA M POLLOCK	1572.90
D335287	THOMAS R SCHULTZ	2977.00	D335288	TREVOR G SMOUSE	1866.21
D335289	ALBERTO ACOSTA	2480.57	D335290	ANTHONY R ACOSTA	14258.37
D335291	JOHN D BARANGER III	3520.22	D335292	LUCAS B BAUER	11912.31
D335293	BRADLEY D BELL	4061.45	D335294	JERRY R BRENEMAN	13617.98
D335295	JOSE J CAMBEROS	3394.77	D335296	YVES G CLERMONT	2367.99
D335297	JOE W CRAWFORD	4400.50	D335298	TIMOTHY A CRAWFORD	4058.56
D335299	JUSTIN D DOYLE	4397.64	D335300	MICHAEL G ECKHARDT JR	3462.24
D335301	DAVID W EDNOFF	5946.86	D335302	STEVE P FELLNER	1559.69
D335303	JAMES L GABBARD	7586.79	D335304	DREW R GARCIA	2635.79
D335305	JEFF W HANNA	4274.29	D335306	MATTHEW R HENSHAW	2877.07
D335307	MICHAEL L JACOBS	3743.56	D335308	WILLIAM R JAEGER	3104.35
D335309	JORDAN R JEMIOLA	7640.97	D335310	MATTHEW C KLEIBACKER	6303.31
D335311	SCOTT A KUHLMAN	2844.56	D335312	NICHOLAS A LERARIO	1743.31
D335313	COREY L LINDSAY	2297.06	D335314	NORMAN M LOVELY	2783.62
D335315	JOHN M MARQUEZ JR	3054.58	D335316	CHEYNE C MAULE	9888.62
D335317	TERRY A MCGOVERN JR	15610.14	D335318	SHANE D MELLEME	5838.92
D335319	TRAVIS M MELLEME	3866.23	D335320	MARK A MICKELSEN	3344.51
D335321	SON L NGUYEN	11948.77	D335322	THANH Q NGUYEN	8136.74
D335323	FREDERICK N NIBLO	4808.69	D335324	BRENT C PARDOEN	3065.52
D335325	MICHAEL KURT RIETH	2693.99	D335326	WADE E RUHMAN	10708.75
D335327	DENNIS L RUZICKA	5629.28	D335328	DAVID C SANCHEZ	6153.27
D335329	TIMOTHY S SAWYER	3864.28	D335330	NICK R SCHAEFER	5360.17
D335331	SCOTT A SCHERER	5452.23	D335332	MORRIS B SPELL	3613.79
D335333	WILLIAM S STROHM	8408.45	D335334	JUSTIN D TRAVER	7019.43
D335335	CHRISTOPHER B TRENHOLM	3808.99	D335336	JUSTIN TRUHILL	11428.16
D335337	MARIO G VALDERRAMA	4851.74	D335338	DAVID S WALDSCHMIDT	4428.93
D335339	MARK S WEISS	1561.45	D335340	JOSEPH A WINGERT JR	4434.54
D335341	JASON R BLOMGREN	4617.40	D335342	MYLES A BURROUGHS	1317.44
D335343	DAVID M CARLSON	3120.47	D335344	PARKER W CARY	4271.01
D335345	JOSHUA A FELDMAN	4933.10	D335346	TIMOTHY D FISHER	5990.38
D335347	GARRET M FURUTA	11189.75	D335348	CHRISTOPHER P HAWKINS	7929.12
D335349	SHANE S HOWEY	11544.39	D335350	PETER M HUBER	4011.49
D335351	JAYCEN R JUSTUS	3500.57	D335352	ANTHONY L KNAACK	4699.31

**** PAGE TOTAL = 383005.58

D335353	JOSHUA D LEE	2689.76	D335354	DANIEL J MOORE	11622.61
D335355	GRANT A NOBLE	2836.29	D335356	ERIC S NORRDIN	4457.24
D335357	ANTHONY J PAGE	7220.56	D335358	ERIC M PALOMO	8854.04
D335359	ANDREW J ROACH	4631.95	D335360	RICHARD RONSTADT	5015.22
D335361	TIMOTHY N STOWE	4336.75	D335362	ERIC THORSON	4377.03
D335363	RYAN D VAN WIE	5957.48	D335364	JONATHAN C WHITE	4303.67
D335365	GREGORY D WILLIAMS	1848.17	D335366	JEREMIE E YORKE	7049.33
D335367	BRYSON T DAHLHEIMER	1831.67	D335368	LISA S GUARDI	712.51
D335369	DON T NGUYEN	1739.16	D335370	NICHOLAS S SEELEY	145.32
D335371	JOSEPH I VALENZUELA	145.32	D335372	PAUL J WHITTAKER	13865.46
D335373	RANDY ABRAHAMSON	12320.87	D335374	TODD D ELGIN	5712.73
D335375	CAROLE A KANEGAE	2377.49	D335376	KRISTEN A BACKOURIS	1560.56
D335377	SHARON S BAEK	1707.08	D335378	GENA M BOWEN	1614.82
D335379	JESENIA CAMPOS	1763.06	D335380	THOMAS R DARE	4686.64
D335381	AMIR A EL-FARRA	3303.61	D335382	HELENA ELSOUSOU	2462.22
D335383	PATRICK E GILDEA	2868.53	D335384	AI KELLY HUYNH	1881.59
D335385	CINDY S NAGAMATSU HANLON	2543.45	D335386	JEFFREY C NIGHTENGALE	4319.37
D335387	REYNA ROSALES	1651.30	D335388	PEDRO R ARELLANO	3054.04
D335389	TIMOTHY R ASHBAUGH	17492.83	D335390	ALFREDO R AVALOS	3328.78
D335391	RENE BARRAZA	2816.57	D335392	CARLOS BAUTISTA JR	2487.38
D335393	RYAN S BERLETH	1883.86	D335394	SUMMER A BOGUE	2069.35
D335395	JEFFREY A BROWN	4656.30	D335396	ROBERT W CAMPBELL	1404.38
D335397	GARY L COULTER	2479.54	D335398	NATHANIEL D COX	2637.79
D335399	CHARLIE DANIELEY III	1216.68	D335400	NICHOLAS A DE ALMEIDA LO	3140.84
D335401	KEVIN DINH	2697.65	D335402	JARED R DOYLE	1574.24
D335403	STEPHEN C ESTLOW	654.47	D335404	HECTOR FERREIRA JR	1954.77
D335405	KARI A FLOOD	1974.04	D335406	ROBERT J GIFFORD	2741.01
D335407	VICTORIA A GILL	1657.12	D335408	JOSEPH P GROSS JR	3403.22
D335409	TROY HALLER	3524.68	D335410	WILLIAM T HOLLOWAY	5353.30
D335411	MICHAEL J JENSEN	3288.32	D335412	NICKOLAS K JENSEN	2515.89
D335413	PATRICK R JULIENNE	2617.57	D335414	KRISTOFER D KELLEY	2512.53
D335415	EDWARD K KIM	2730.94	D335416	TIMOTHY P KOVACS	3489.00
D335417	JON D LOFQUIST	2028.31	D335418	MARK A LORD	2938.66
D335419	SHAYLEN L MAO	2291.65	D335420	BRYAN J MEERS	2583.40
D335421	JEREMY N MORSE	3074.69	D335422	MITCHEL S MOSSER	2255.33
D335423	JASON M MURO	2530.48	D335424	AARON S NELSON	3037.37
D335425	ADAM C NIKOLIC	3684.07	D335426	JASON S PERKINS	4561.69
D335427	PHILLIP H PHAM	2169.97	D335428	DOUGLAS A PLUARD	3294.90
D335429	COREY T POLOPEK	2563.07	D335430	THOMAS S REED	2247.98
D335431	JOHN E REYNOLDS	5129.51	D335432	CHRISTIN E ROGERS	3507.33
D335433	AARON T SHIPLEY	2103.96	D335434	BRIAN T STROUD	2714.09
D335435	EDGAR VALENCIA	3144.83	D335436	DANIEL J VILLEGAS	1110.38
D335437	JONATHAN B WAINWRIGHT	2773.46	D335438	CHRISTOPHER A WASINGER	3973.53
D335439	ROYCE C WIMMER	2918.98	D335440	ADAM D ZMIJA	3196.05
D335441	MARCOS R ALAMILLO	2832.42	D335442	BOBBY B ANDERSON	2684.02
D335443	JOHN F BANKSON	3275.44	D335444	JOSHUA K BEHZAD	2669.87
D335445	JOHN CASACCIA II	3031.01	D335446	JUAN C CENTENO	3629.72
D335447	JEROME L CHEATHAM	2902.81	D335448	HAN J CHO	3363.29

**** PAGE TOTAL = 329992.22

D335449	BRIAN M CLASBY JR	3555.37	D335450	JULIO C CORTEZ	2163.29
D335451	JUAN L DELGADO JR	3251.45	D335452	MICHELLE N ESTRADA-MONSA	2668.78
D335453	GEORGE R FIGUEREDO	2150.27	D335454	MICHAEL E GERDIN	3618.30
D335455	BRIAN C GIRGENTI	2855.87	D335456	SEAN M GLEASON	2313.99
D335457	ALLAN S HARRY	4366.29	D335458	BRIAN G HATFIELD	2641.04
D335459	EFRAIN A JIMENEZ JR	2117.76	D335460	ARION J KNIGHT	3514.12
D335461	AUSTIN C LAVERTY	2461.28	D335462	RAPHAEL M LEE	301.03
D335463	ERICK LEYVA	3518.77	D335464	DEREK M LINK	3174.02
D335465	RAFAEL LOERA JR	2371.70	D335466	CHARLES H LOFFLER	2869.60
D335467	BRADLEY A LOWEN	2255.75	D335468	TAYLOR A MACY	2845.58
D335469	GIANLUCA F MANIACI	2169.42	D335470	MARIO MARTINEZ JR	3691.59
D335471	NATHAN D MORTON	2473.56	D335472	PATRICK W MURPHY	5121.94
D335473	PATRICK J MUSCHETTO	2393.79	D335474	JEFFREY C NGUYEN	2961.90
D335475	STEVEN TRUJILLO ORTIZ	2053.13	D335476	LUIS A PAYAN	3707.70
D335477	OMAR F PEREZ	2748.85	D335478	JOHN E RANEY	3878.70
D335479	ERIC T RUZIECKI	3169.14	D335480	SEAN M SALAZAR	2654.43
D335481	ROBERT M STEPHENSON III	3543.43	D335482	MICHAEL J VISCOMI	4527.08
D335483	JOHN J YERGLER	2527.41	D335484	KATHERINE M ANDERSON	3186.65
D335485	PAUL W ASHBY	3698.45	D335486	RYAN V BUSTILLOS	7474.52
D335487	THOMAS A CAPPS	2514.66	D335488	MICHAEL K ELHAMI	19428.06
D335489	DANNY J MIHALIK	2631.11	D335490	RON A REYES	3187.56
D335491	ROCKY F RUBALCABA	3223.84	D335492	LINO G SANTANA	3414.00
D335493	CHRISTOPHER M EARLE	2626.80	D335494	BENJAMIN M ELIZONDO	2444.58
D335495	OTTO J ESCALANTE	5020.08	D335496	PETER M KUNKEL	4198.94
D335497	NICHOLAS A LAZENBY	4098.83	D335498	LUIS F RAMIREZ	3299.19
D335499	RYAN R RICHMOND	2353.29	D335500	GAREY D STAAL	6018.99
D335501	AARON J COOPMAN	2519.09	D335502	DONALD J HUTCHINS	5203.58
D335503	JASON L JOHNSON	2707.63	D335504	RYAN M LUX	2725.67
D335505	RAUL MURILLO JR	3650.10	D335506	JOSHUA T OLIVO	3315.30
D335507	COURTNEY P ALLISON	2171.47	D335508	LISA A BELTHIUS	534.92
D335509	ADAM B COUGHRAN	3.46	D335510	CHRISTOPHER C DOVEAS	422.54
D335511	DANIEL S EDWARDS	985.68	D335512	CRAIG A HERRICK	4.17
D335513	JOHN O OJEISEKHOB	21.40	D335514	JOSEPH D VARGAS	223.52
D335515	TRAVIS J WHITMAN	6316.62	D335516	CARL J WHITNEY	4592.29
D335517	FRANCISCO AVALOS JR	415.85	D335518	JULIAN TAPIA	345.99
D335519	KENTON TRAN	619.89	D335520	CALEB I VAUGHN	307.37
D335521	MARIA S ATWOOD	1893.71	D335522	KAREN D BRAME	1020.31
D335523	KENNETH L CHISM	1843.83	D335524	RENZO CHUMBE	2094.36
D335525	PAUL E DANIELSON	1494.07	D335526	ISAAC DAVILA	1762.78
D335527	RUSSELL B DRISCOLL	345.39	D335528	BROC D DUDLEY	1722.84
D335529	KORY C FERRIN	3336.71	D335530	JAMES D FISCHER	464.21
D335531	VICTORIA M FOSTER	1761.88	D335532	KIRK P HURLEY	1722.84
D335533	CODY M JOHNSON	1798.96	D335534	CHAD B KIM	1855.85
D335535	ROBERTO MACHUCA	1759.01	D335536	JORGE L MAZON	1719.08
D335537	JAKE T MELIA	1759.01	D335538	KENNETH E MERRILL	543.86
D335539	CHARLES W STARNES	3817.73	D335540	VINCENTE J VAICARO	3226.50
D335541	TUONG-VAN NGUYEN VU	1851.29	D335542	JASON B YETTAW	1884.37
D335543	COLE A YNIGUEZ	1653.64	D335544	WILLIAM ALLISON	3235.87

**** PAGE TOTAL = 263110.52

D335545	FLOR DE LIS ELIZONDO	1139.06	D335546	GARY E ELKINS	2272.16
D335547	JOHN A FLAWS	2136.87	D335548	JASON S FULTON	2032.98
D335549	ROBERT J KIVLER	1315.50	D335550	EDUARDO C LEIVA	4041.16
D335551	RAQUEL D MATA	827.54	D335552	REBECCA S MEEKS	2821.98
D335553	DAVID C YOUNG	3544.78	D335554	MARIA A ALCARAZ	1837.75
D335555	CARISSA L BRUNICK	1727.27	D335556	TAMMY L CHAURAN-HAIRGROV	1264.82
D335557	VERONICA FRUTOS	1032.31	D335558	DAVID L GEORGE	2077.52
D335559	PINKY C HINGCO	1926.72	D335560	SHELBY KEUILIAN	1565.09
D335561	MICHELLE L KRESS	2006.59	D335562	ALLYSON T LE	1310.57
D335563	ANGELA LEDESMA	2007.58	D335564	MARIA C MCFARLANE	2211.48
D335565	TRINA T NGUYEN	1679.71	D335566	DEBRA J NICHOLS	2014.76
D335567	FELICIA H PEREZ	1266.18	D335568	ASHLEY C ROJAS	1509.57
D335569	JENNIFER V ROMBOUGH	1960.38	D335570	KIMBRA S VELLANOWETH	1847.87
D335571	SHANNON M YELENSKY	1732.37	D335572	JENNIFER A DIX	2863.56
D335573	KATHERINE M FRANCISCO	2340.39	D335574	AMANDA B GARNER	2112.60
D335575	ARCHIE GUZMAN	2089.18	D335576	ROBERT D LUX	2147.94
D335577	MELISSA MENDOZA-CAMPOS	1872.39	D335578	MICHAEL A MOSER	1768.96
D335579	BRANDY J PARK	2440.21	D335580	CRISTINA V PAYAN	2329.55
D335581	JENNIFER M RODRIGUEZ	2393.51	D335582	TANYA L SAMOFF	3054.71
D335583	SUSAN A I SEYMOUR	2181.58	D335584	NICOLE D SHORROW	2240.59
D335585	DANNY J SOSEBEE	2056.77	D335586	MARSHA D SPELLMAN	2227.13
D335587	SPENCER T TRAN	1976.41	D335588	SANTA WARDLE	944.13
D335589	CHERYL L WHITNEY	1888.44	D335590	CLAUDIA ALARCON	2810.74
D335591	RICHARD A ALVAREZ-BROWN	2649.66	D335592	EVAN S BERESFORD	2605.94
D335593	RAY E BEX	3395.99	D335594	RICHARD O BURILLO	4090.97
D335595	DANIEL A CAMARA	2498.26	D335596	SCOTT A COLEMAN	151.55
D335597	BRIAN D DALTON	2008.87	D335598	RICHARD E DESBIENS	1695.23
D335599	JAMES D FRANKS	3236.90	D335600	PETE GARCIA	2023.50
D335601	STEVEN H HEINE	1850.20	D335602	JOSE D HERRERA	5891.85
D335603	THI A HUYNH	2647.28	D335604	GERALD F JORDAN	3282.23
D335605	JOSEPH L KOLANO	2215.24	D335606	LEA K KOVACS	2697.02
D335607	DAVID LOPEZ	2558.88	D335608	STEVEN W LUKAS	1502.05
D335609	MATTHEW P MARCHAND	2630.31	D335610	SINDY RAMIREZ OROZCO	2588.70
D335611	TERRA M RAMIREZ	2039.71	D335612	CHRISTOPHER M SHELGREN	2224.36
D335613	PAUL M TESSIER	3032.83	D335614	DENNIS WARDLE	3658.39
D335615	RONALD A DOSCHER	1752.81	D335616	ERIC A QUINTERO	2217.50
D335617	MARY C CERDA	1922.86	D335618	BRANDI M HART	332.71
D335619	LIANE Y KWAN	2812.15	D335620	JANY H LEE	3375.73
D335621	SHERRILL A MEAD	2168.86	D335622	CATLYN M STEPHENSON	1735.63
D335623	LAURA J STOVER	4799.41	D335624	SANDRA L VERA	2639.17
D335625	FRANA K CASSIDY	2155.71	D335626	ANNA L GOLD	1654.17
D335627	HIEN Q PHAM	1753.08	D335628	KATRENA J SCHULZE	380.64
D335629	MATTHEW T SWANSON	1307.85	D335630	ANTHONY VALENZUELA	1347.80
D335631	CANDY G WILDER	1928.97	D335632	STEVEN F ANDREWS	1180.04
D335633	TERENCE S CHANG	2152.89	D335634	VERNA L ESPINOZA	1770.83
D335635	CESAR GALLO	2390.28	D335636	ERNIE E HINGCO	1577.58
D335637	CHARLES D KALIL	1743.71	D335638	GEOFFREY A KLOESS	2578.72
D335639	RACHOT MORAGRAAN	3423.52	D335640	NOEL J PROFFITT	3099.80

**** PAGE TOTAL = 210227.70

D335641	ANAND V RAO	3608.98	D335642	JOSEPH M SCHWARTZ	2263.50
D335643	ROD T VICTORIA	2154.44	D335644	TERREL KEITH WINSTON	3433.96
D335645	POLICE ASSN	15132.19	D335646	GG FIRE FIGHTERS 2005	21272.39
D335647	SO CAL CU	80496.00	D335648	SOUTHLAND CU	5616.94
W2498	GREAT WEST LIFE 457 #340	143084.95	W2499	GREAT WEST LIFE OBRA#340	5761.66
W2500	INTERNAL REVENUE SERVICE	363980.77	W2501	EMPLOYMENT DEVELOPMENT D	120723.01

**** PAGE TOTAL = 767528.79

TOTAL CHECK PAYMENTS	49	129,136.29
TOTAL DIRECT DEPOSITS	727	1,916,621.80
TOTAL WIRE PAYMENTS	4	633,550.39
GRAND TOTAL PAYMENTS	780	2,679,308.48

Checks #182597 thru #182645, and Direct Deposits #D334922 thru #D335648, and wire #W2498 thru #W2501 presented in the Payroll Register submitted to the Garden Grove City Council 28 AUG 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 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
640167	BARREIRÓ*, JOSUE	REV & VOID	-116.42 *
640996	MMASC C/O ORANGE COUNTY DIV LCC	REV & VOID	-85.00 *
641862	ADAMSON POLICE PRODUCTS	REV & VOID	-889.27 *
W640352	DINH, THANH (VOID DIRECT DEPOSIT)	REV & VOID	-1,619.00 *
W641625	LAI, KINH (VOID DIRECT DEPOSIT)	REV & VOID	-1,079.00 *
W641759	TRUONG, HANH NGOC (VOID DIRECT DEPOSIT)	REV & VOID	-831.00 *
642147	AT&T	TELEPHONE	7,135.93 *
642148	AT&T	TELEPHONE	223.74 *
642149	SPOK, INC.	TELEPHONES/BEEPERS	189.35 *
642150	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,072.87 *
642151	CITY OF GARDEN GROVE	WATER	154.80 *
642152	VOID WARRANT		
642153	SO CALIF EDISON CO	ELECTRICITY	44,284.89 *
642154	SO CALIF GAS CO	NATURAL GAS	13,409.44 *
642155	SPRINT	TELEPHONE	69.60 *
642156	STATE OF CALIF-FRANCHISE TAX BOARD	TAXES/LICENSES	50.00 *
642157	CASI	TUITION/TRAINING	1,197.00 *
642158	DAVEY'S LOCKER SPORTFISHING	ADMN/ENTRANCE FEE	363.00 *
642159	*FIGUEREDO, GEORGE	SUBSISTENCE	96.90 *
642160	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
642161	GIRGENTI*, BRIAN	MED TRUST REIMB	1,177.11 *
642162	GUERRERO, PAUL	MED TRUST REIMB	225.00 *

PAGE TOTAL FOR "*" LINES = 65,269.94

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642163	*HARRY, ALLEN	TRAVEL ADVANCE-P.D.	-178.00
		SUBSISTENCE	154.00
		OTHER CONF/MTG EXP	94.00
			70.00 *
642164	*LEE, GRACE	DEP CARE REIMB	76.80 *
642165	LOPEZ, DAVID	EMPL COMPUTER PURCH	1,448.95 *
642166	MMASC	DUES/MEMBERSHIPS	85.00 *
642167	*PLUARD, DOUGLAS A	TRAVEL ADVANCE-P.D.	120.00 *
642168	*SANTANA, LINO	EMPL COMPUTER PURCH	2,500.00 *
642169	URBAN FUTURES, INC	OTHER PROF SERV	300.00 *
642170	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	160.34 *
642171	MANNING, ROSANNA	PROP/EV REFUND	160.00 *
642172	DIBAJ, KAMYAR	DEP CARE REIMB	3,076.80 *
642173	GUZMAN, NAKITA	PROP/EV REFUND	1,305.00 *
642174	DEPT OF INDUSTRIAL RELATIONS CAL/OSHA PENALTIES	OTH FINES/PENALTIES	1,350.00 *
642175	AARON HANSEN	MED TRUST REIMB	123.77 *
642176	DISCOVERY SCIENCE CENTER	ADMN/ENTRANCE FEE	384.00 *
642177	CALRECYCLE, ACCOUNTING	USED OIL	30,645.62 *
642178	*JORDAN, GERALD F	TRAVEL ADVANCE-P.D.	-480.00
		L/S/A TRANSPORTATION	50.00
		SUBSISTENCE	408.00
		OTHER CONF/MTG EXP	360.70
			338.70 *
642179	METROLINK TRAINS	WAGE ATTACHMENT	3,199.75
		L/S/A TRANSPORTATION	1,100.00
			4,299.75 *
642180	SANTA ROSA JUNIOR COLLEGE	TUITION/TRAINING	39.50 *
642181	TOPAZ ALARM CORP	AUDIO/VISUAL SUPP	2,150.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642182	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	50.00 *
642183	ELIZABETH PETERSON	OTHER PROF SERV	340.00 *
642184	MUNICIPAL INFORMATION TECHNOLOGY ASSOC OF CA	DUES/MEMBERSHIPS	1,000.00 *
642185	FIRSTCOM MUSIC	TAXES/LICENSED	1,856.00 *
642186	ISRAEL CISNEROS	FOOD	610.00 *
642187	ALBERTSONS	FACT:YTH ENRCH	100.42 *
642188	*ALARCON, CLAUDIA	TRAVEL ADVANCE-P.D.	-480.00
		L/S/A TRANSPORTATION	50.00
		SUBSISTENCE	408.00
		OTHER CONF/MTG EXP	246.10
			224.10 *
642189	GRANT, JACOB	EMPL COMPUTER PURCH	835.65 *
642190	UNION BANK	ADVERTISING	660.00
		L/S/A TRANSPORTATION	306.40
		LODGING	531.69
		REGISTRATION FEES	1,275.00
		ADMN/ENTRANCE FEE	1,716.78
		SEEDS/PLANTS	30.45
		FOOD	1,031.88
		OFFICE SUPPLIES/EXP	67.28
			5,619.48 *
642191	UNION BANK	ADVERTISING	167.81
		TAXES/LICENSES	49.99
		FOOD	20.26
		OTHER FOOD ITEMS	83.94
		OFFICE SUPPLIES/EXP	141.94
		OTHER MINOR TOOLS/EQ	14.08
		AWARDS/TROPHIES	25.00
			503.02 *
642192	UNION BANK	ADVERTISING	200.00
		REGISTRATION FEES	1,297.00
		TUITION/TRAINING	77.81
		FOOD	171.16

PAGE TOTAL FOR "*" LINES = 11,138.67

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER PROF SUPPLIES	171.07
		OTHER MAINT ITEMS	93.44
			2,010.48 *
642193	UNION BANK	POSTAGE	13.40
		OTHER BLD/EQ/ST SERV	582.92
		TUITION/TRAINING	340.00
		LABORATORY CHEMICALS	301.40
		MINOR FURN/EQUIP	477.65
			1,715.37 *
642194	UNION BANK	REGISTRATION FEES	840.00
		TUITION/TRAINING	50.00
		LABORATORY CHEMICALS	108.83
		PIPES/APPURTENANCES	64.90
		HARDWARE	55.90
			1,119.63 *
642195	UNION BANK	OTHER CONF/MTG EXP	50.00
		DUES/MEMBERSHIPS	150.00
		REGISTRATION FEES	50.00
		TUITION/TRAINING	118.00
			368.00 *
642196	UNION BANK	MV GAS/DIESEL FUEL	578.44 *
642197	UNION BANK	MV GAS/DIESEL FUEL	505.69 *
642198	UNION BANK	FaCT:YTH ENRCH	125.00
		L/S/A TRANSPORTATION	297.00
		FaCT:PROGRAM EXP	132.33
		OTHER PROF SUPPLIES	141.40
		OTHER MINOR TOOLS/EQ	842.63
		CRAFT SUPPLIES	184.75
		OTHER REC/CULT SUPP	380.75
			2,103.86 *
642199	UNION BANK	OTHER PROF SERV	480.00
		ADMN/ENTRANCE FEE	533.00
		FaCT:PROGRAM EXP	195.01
		OTHER FOOD ITEMS	303.61
		OFFICE SUPPLIES/EXP	85.09
		OTHER MINOR TOOLS/EQ	19.95

PAGE TOTAL FOR "*" LINES = 8,401.47

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER REC/CULT SUPP	238.34
			1,855.00 *
642200	UNION BANK	MV GAS/DIESEL FUEL	765.37 *
642201	UNION BANK	FACT:YTH ENRCH	300.00
		OTHER PROF SERV	31.89
		ADMN/ENTRANCE FEE	256.00
		FOOD	282.09
		FOOD SERV SUPPL	279.55
		BOTTLED WATER	160.86
		OTHER FOOD ITEMS	2,093.09
		OFFICE SUPPLIES/EXP	26.93
		OTHER MINOR TOOLS/EQ	71.10
		OTHER REC/CULT SUPP	513.16
		SIGNS/FLAGS/BANNERS	45.12
			4,059.79 *
642202	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	2,598.50 *
642203	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	519.62 *
642204	SANTANA, PEDRO	FOOD	2,750.00 *
642205	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	9,626.42 *
642206	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	1,641.75 *
642207	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,984.50 *
642208	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,112.50 *
642209	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	363.63 *
642210	CALIFORNIA JOURNAL FOR FILIPINO AMERICANS	ADVERTISING	500.00 *
642211	CASI	DUES/MEMBERSHIPS	450.00 *
642212	*DARE, THOMAS R	TRAVEL ADVANCE -P.D.	-200.00
		SUBSISTENCE	200.00
		OTHER CONF/MTG EXP	37.38
			37.38 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642213	FRANCISCO, KATHERINE	TRAVEL ADVANCE-P.D.	216.00 *
642214	GARCIA, SYLVIA	MED TRUST REIMB	414.00 *
642215	GILDEA, PATRICK	DEP CARE REIMB	3,076.80 *
642216	HAENDIGES, ROBERT	MED TRUST REIMB	840.06 *
642217	HOFFMAN*, CORRINE	OFFICE SUPPLIES/EXP	215.20 *
642218	LEE*, RAPHAEL	TRAVEL ADVANCE-P.D.	114.00 *
642219	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
642220	TIME WARNER CABLE	NETWORK COMMUNICT	5,130.00 *
642221	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,638.00 *
642222	CO. OF ORANGEEEEEE	WAGE ATTACHMENT	134.31 *
642223	VASQUEZ, YOLANDA	DEPOSIT REFUNDS RECREATION REFUND	500.00 -225.00 275.00 *
642224	MELLETTTE, ROSALIE	DEPOSIT REFUNDS	250.00 *
642225	COLLEGE COMMUNITY SERVICES	DEPOSIT REFUNDS	500.00 *
642226	ESPINOSA, ERIKA	DEPOSIT REFUNDS	500.00 *
642227	CERVANTES, MARIA	DEPOSIT REFUNDS	500.00 *
642228	GONZALEZ, RICARDO	DEPOSIT REFUNDS	500.00 *
642229	PACHECO, MARIBEL	DEPOSIT REFUNDS	500.00 *
642230	VALENZUELA, RAYMOND	DEPOSIT REFUNDS	250.00 *
642231	HO, DAO	DEPOSIT REFUNDS	500.00 *
642232	HODSON, AARON	DEP CARE REIMB	92.31 *
642233	SOUTH BAY REGIONAL PUBLIC SAFETY TRAINING	TUITION/TRAINING	121.00 *

PAGE TOTAL FOR "*" LINES = 16,228.22

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642234	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	444.55 *
642235	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
642236	VOID WARRANT		
642237	COUNTY OF SAN MATEO	TUITION/TRAINING	900.00 *
642238	ORANGE COUNTY HEALTH CARE AGENCY, ENVIRONMENTAL HEALTH	PERMITS/OTHER FEES	372.00 *
642239	ORANGE COUNTY HEALTH CARE AGENCY, ENVIRONMENTAL HEALTH	PERMITS/OTHER FEES	1,674.00 *
642240	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
642241	JOHN MARQUEZ	MED TRUST REIMB	588.12 *
642242	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
642243	KLOESS, GEOFFREY	DEP CARE REIMB	1,229.52 *
642244	BOOMERS-IRVINE	ADMIN/ENTRANCE FEE	2,111.52 *
642245	YERGLER, JOHN	TRAVEL ADVANCE-P.D.	114.00 *
642246	NGUYEN, SHERRY LIEU	RENT SUBSIDY	748.00 *
642247	UNION BANK	DUES/MEMBERSHIPS	137.46
		OTHER MOTOR VEH SUPP	290.30
		HSHLD EQUIP/SUPPLIES	265.63
		OFFICE SUPPLIES/EXP	65.42
		GEN PURPOSE TOOLS	64.15
		SAFETY EQ/SUPPLIES	64.02
			886.98 *
642248	UNION BANK	CITY MEMBERSHIPS	89.99
		MV GAS/DIESEL FUEL	-69.40
			20.59 *
642249	UNION BANK	TUITION/TRAINING	375.00 *
642250	UNION BANK	NETWORKING SERVICES	52.72

PAGE TOTAL FOR "*" LINES = 10,185.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		DUES/MEMBERSHIPS	112.50
		TUITION/TRAINING	34.99
		BOOKS/SUBS/CASSETTES	42.01
		TELEPHONE EQUIP	2,410.54
		NETWORKING SUPPLIES	428.50
		SOFTWARE	49.99
		OFFICE SUPPLIES/EXP	62.25
			3,193.50 *
642251	GUY BROWN	ACCOUNTS RECEIVABLE	5,785.18 *
642252-642253	VOID WARRANTS		
642254	HOME DEPOT CREDIT SERVICES DEPT	WHSE INVENTORY	1,317.86
		FaCT:OFFICE EXP	6.43
		FaCT:PROGRAM EXP	198.00
		SEEDS/PLANTS	65.89
		PAINT/DYE/LUBRICANTS	33.28
		JANITORIAL SUPPLIES	62.34
		ELECTRICAL SUPPLIES	199.75
		HSHLD EQUIP/SUPPLIES	1,337.78
		PIPES/APPURTENANCES	230.10
		MAINT SUPP-TRAFF SIG	101.00
		OTHER MAINT ITEMS	983.12
		OFFICE SUPPLIES/EXP	4.57
		GEN PURPOSE TOOLS	619.43
		MINOR FURN/EQUIP	343.72
		OTHER MINOR TOOLS/EQ	2,227.13
		LUMBER	141.80
		HARDWARE	1,073.21
		ASPHALT PRODUCTS	21.49
		AGGREGATES/MASONRY	34.20
		OTHER CONST SUPPLIES	786.29
		SIGNS/FLAGS/BANNERS	49.81
			9,837.20 *
642255-642258	VOID WARRANTS		
642259	AT&T	TELEPHONE	20,070.90 *
642260	AT&T	TELEPHONE	5,484.97 *
642261	AT&T	TELEPHONE	2,925.95 *

PAGE TOTAL FOR "*" LINES = 47,297.70

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642262	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	754.82 *
642263-642266	VOID WARRANTS		
642267	SO CALIF EDISON CO	ELECTRICITY	86,022.94 *
642268	SO CALIF GAS CO	NATURAL GAS	25,601.29 *
642269	TIME WARNER CABLE	CABLE	707.00 *
642270	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,690.74 *
642271	UNION BANK	BANK FEES-CRDT CD	64.77
		LODGING	592.72
		TUITION/TRAINING	250.00
			907.49 *
642272	A&A WIPING CLOTH, INC	WHSE INVENTORY	924.50 *
642273	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	8,420.00 *
642274	AT&T	TELEPHONE	2,870.13 *
642275	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,633.04 *
642276	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	116.27
		MOTOR VEH PARTS	31.72
			147.99 *
642277	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	2,722.17 *
642278	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQUIP	12,130.22
		SAFETY EQ/SUPPLIES	3,929.58
			16,059.80 *
642279	AMERICAN LEAK DETECTION	OTHER BLD/EQ/ST SERV	400.00 *
642280	CITY OF ANAHEIM DIVISION OF COLLECTION	OTHER PROF SERV	204.00 *
642281	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,275.00 *
642282	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	1,600.00 *

PAGE TOTAL FOR "*" LINES = 165,940.91

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642283	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	211.29 *
642284	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	310.71 *
642285	BC TRAFFIC SPECIALIST	WHSE INVENTORY	1,465.40 *
642286	BARREIRO*, JOSUE	BOTTLED WATER	7.00
		OTHER FOOD ITEMS	126.34
		OTHER MAINT ITEMS	67.61
		OFFICE SUPPLIES/EXP	21.54
		OTHER REC/CULT SUPP	43.16
			265.65 *
642287	BISHOP CO.	WHSE INVENTORY	1,599.34
		HARDWARE	522.59
			2,121.93 *
642288	BIG BEN ENGINEERING	WTR/SWR CONST CONTR	173,137.50 *
642289	BOUND TREE MEDICAL LLC	WHSE INVENTORY	40.66 *
642290	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	571.48 *
642291	RUSSELL SIGLER INC.	AIR COND SUPPLIES	276.34 *
642292	CARD INTEGRATORS CORPORATION	REPRO SUPPLIES	122.06 *
642293	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	8,439.33 *
642294	CADD MICROSYSTEMS INC	MAINT-SERV CONTRACTS	495.00 *
642295	CALDONA, *IMMANUEL	FaCT:YTH ENRCH	57.85 *
642296	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,066.00 *
642297	CAMERON WELDING SUPPLY	OTHER PROF SERV	377.37
		FaCT:PROGRAM EXP	20.71
		MOTOR VEH PARTS	111.06
			509.14 *
642298	CEMEX	AGGREGATES/MASONRY	617.86 *
642299	*CERDA, MARY	MILEAGE REIMB	54.50 *

PAGE TOTAL FOR "*" LINES = 192,762.70

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642300	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	3,452.07 *
642301	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	3,748.50 *
642302	SUPPLYWORKS	WHSE INVENTORY JANITORIAL SUPPLIES	3,770.01 590.61 4,360.62 *
642303	CLEANSTREET	STREET SWEEPING SERV OTHER MAINT ITEMS	50,802.56 250.60 51,053.16 *
642304	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	1,355.00 *
642305	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	190.00 *
642306	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	4,576.00 *
642307	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	3,190.00 *
642308	COSTCO MEMBERSHIP	DUES/MEMBERSHIPS	120.00 *
642309	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	4,341.92 *
642310	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	1,625.00 *
642311	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS TRASH/CLEANING SERV NON-SPEC CONTR SERV	168.05 650.44 435.16 1,253.65 *
642312	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,474.02 *
642313	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	25,819.06 *
642314	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	51.03 *
642315	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	5,984.43 *
642316	ENTERPRISE HOLDINGS, INC.	TRANSP EQUIP RENTAL	265.23 *
642317	ESCOBAR, CHRIS	SAFETY EQ/SUPPLIES	240.00 *

PAGE TOTAL FOR "*" LINES = 113,099.69

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642318	ES ENGINEERING	OTHER PROF SERV	16,325.26 *
642319	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	3,856.00 *
642320	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.80 *
642321	FEDERAL EXPRESS CORP	DELIVERY SERVICES	190.94 *
642322	FISHER, TIM*	TUITION/TRAINING	620.00 *
642323	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	635.71 *
642324	FORD OF ORANGE	MOTOR VEH PARTS	1,473.93 *
642325	FRYE SIGN CO	SAFETY EQ/SUPPLIES	31.79 *
642326	FUN EXPRESS, INC.	OTHER REC/CULT SUPP	242.95 *
642327	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,387.50 *
642328	GANAHL LUMBER COMPANY	LUMBER	174.10 *
642329	GARCIA, SYLVIA	L/S/A TRANSPORTATION	55.00 *
642330	REPUBLIC SERVICES #676	TRASH/CLEANING SERV	1,246.32 *
642331	GENERAL PUMP CO INC.	WTR/SWR CONST CONTR	39,809.75 *
642332	GILBARCO INC.	SOFTWARE	613.90 *
642333	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	OTHER PROF SERV	50,000.00 *
642334	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	BOOKS/SUBS/CASSETTES	800.00 *
642335	HDL COREN & CONE	OTHER PROF SERV	5,625.00 *
642336	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	303.19 *
642337	HAINES & COMPANY INC	BOOKS/SUBS/CASSETTES	1,027.53 *
642338	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	6,250.00 *
642339	*LEDESMA, ANGELA	MILEAGE REIMB	42.67 *

PAGE TOTAL FOR "*" LINES = 131,790.34

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642340	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	18.00 *
642341	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	17.08
		OTHER MINOR TOOLS/EQ	1,008.54
		HARDWARE	225.63
			1,251.25 *
642342	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	4,519.31 *
642343	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,475.22 *
642344	J & M SERVICE, INC.	MINOR FURN/EQUIP	299.76 *
642345	JAY'S CATERING	FOOD	217.00 *
642346	JOHNSTONE SUPPLY	AIR COND SUPPLIES	17.70 *
642347	JUNIPER SYSTEMS INC	WHSE INVENTORY	6,473.10 *
642348	KELLY PAPER	WHSE INVENTORY	3,404.52
		PAPER/ENVELOPES	551.42
			3,955.94 *
642349	KLEINFELDER WEST, INC	ENGINEERING SERVICES	3,715.00 *
642350	KOA CORPORATION	ENGINEERING SERVICES	1,926.89 *
642351	L-3 COMMUNICATIONS MOBILE-VISION, INC	REPAIRS-FURN/MACH/EQ	77.59
		MOTOR VEH PARTS	946.06
			1,023.65 *
642352	LANGUAGE LINE SERVICES	TELEPHONE	47.00 *
642353	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	639.62 *
642354	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	2,724.87 *
642355	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	130.00 *
642356	MC MASTER-CARR SUPPLY CO	MOTOR VEH PARTS	464.16
		ELECTRICAL SUPPLIES	202.30
		GEN PURPOSE TOOLS	672.17
		OTHER MINOR TOOLS/EQ	45.56

PAGE TOTAL FOR "*" LINES = 28,434.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,384.19 *
642357	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS OTHER BLD/EQ/ST SERV	31,122.00 3,143.16 34,265.16 *
642358	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	23,901.33 *
642359	GARDEN GROVE ACE HARDWARE	OTHER MINOR TOOLS/EQ	10.76 *
642360	MOMAR, INC	GEN PURPOSE TOOLS	793.86 *
642361	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT MOTOR VEH PARTS	637.65 282.44 920.09 *
642362	MUNIENVIRONMENTAL, LLC	OTHER PROF SERV	7,350.00 *
642363	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	20.80 *
642364	NEARMAP US, INC.	SOFTWARE	3,000.00 *
642365	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	18,249.00 *
642366	VOID WARRANT		
642367	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,960.37 *
642368	NEW IMAGE COMMERCIAL FLOORING	MAINT OF REAL PROP	1,609.99 *
642369	NIAGARA PLUMBING	PIPES/APPURTENANCES OTHER MAINT ITEMS	286.77 21.12 307.89 *
642370	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,785.48 *
642371	ARC	DUPLICATING	570.77 *
642372	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS HAZMAT REMOVAL OTHER PROF SERV OTHER MAINT ITEMS	2,131.49 2,735.81 2,497.04 2,391.89 9,756.23 *

PAGE TOTAL FOR "*" LINES = 107,885.92

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642373	ORANGE COUNTY APPLIANCE PARTS	AIR COND SUPPLIES	32.86 *
642374	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ MAINT-SERV CONTRACTS	95.60 851.56 947.16 *
642375	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,025.00 *
642376	OCN, IND, WHJ	ADVERTISING CAPITAL OUTLAY	2,140.00 384.40 2,524.40 *
642377	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	1,034.88 *
642378	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	1,541.31 *
642379	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	PERMITS/OTHER FEES	2,398.81 *
642380	ORANGE COUNTY WELDING, INC.	MAINT OF REAL PROP	3,997.00 *
642381	ORANGE COUNTY WINWATER WORKS	WHSE INVENTORY	12,164.41 *
642382	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	130.00 *
642383	PETDATA	OTHER PROF SERV	3,866.50 *
642384	PENCO ENGINEERING, INC.	OTHER PROF SERV	465.00 *
642385	PETTY CASH-COMMUNITY SERV	OTHER RENTALS FaCT:YTH ENRCH ADMN/ENTRANCE FEE FaCT:PROGRAM EXP FaCT:CAC EXP FaCT:STGTH FTHRS OTHER AGR SUPPLIES FOOD FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS HSHLD EQUIP/SUPPLIES OFFICE SUPPLIES/EXP OTHER REC/CULT SUPP	1.89 10.99 24.00 44.91 65.00 21.55 3.23 46.12 32.66 40.90 114.56 30.00 42.14 65.68 543.63 *

PAGE TOTAL FOR "*" LINES = 31,670.96

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642386	PETTY CASH - MUN SRVC CTR	TELEPHONE	40.00
		OTHER CONF/MTG EXP	50.00
		SEEDS/PLANTS	80.81
		FOOD	19.98
		OTHER PROF SUPPLIES	23.48
		JANITORIAL SUPPLIES	21.25
		OTHER MAINT ITEMS	35.72
		OFFICE SUPPLIES/EXP	16.15
		OTHER CONST SUPPLIES	89.11
		CELL PHONE/BEEPER	40.00
		FURN/MACH/EQUIP REPL	8.57
			425.07 *
642387	POOL WATER PRODUCTS	OTHER MAINT ITEMS	4.89 *
642388	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	219.81 *
642389	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	350.00 *
642390	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	383.32
		MINOR FURN/EQUIP	424.43
			807.75 *
642391	DATA TICKET, INC	OTHER PROF SERV	1,842.00 *
642392	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	TOWING SERVICES	1,800.00 *
642393	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS	115.26 *
642394	PVP COMMUNICATIONS	UNIFORMS	494.57 *
642395	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	900.00 *
642396	SHOETERIA	SAFETY EQ/SUPPLIES	2,240.79 *
642397	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	220.50 *
642398	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	167.74 *
642399	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	1,188.75
		PIPES/APPURTENANCES	502.97
			1,691.72 *

PAGE TOTAL FOR "*" LINES = 11,280.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642400	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,111.05 *
642401	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	3,972.96 *
642402	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	23,348.31 *
642403	SPARKLETTTS	BOTTLED WATER	1,047.71 *
642404	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,596.81 *
642405	STRICTLY TECHNOLOGY LLC	MINOR FURN/EQUIP MONITORED EQUIP	415.43 860.89 1,276.32 *
642406	SUN BADGE COMPANY	UNIFORMS	4,109.98 *
642407	THOMSON REUTERS- WEST	DUES/MEMBERSHIPS	545.70 *
642408	TIME WARNER CABLE	CABLE TV SERVICE	512.21 *
642409	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	594.41 *
642410	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	858.27 *
642411	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	12,539.73 *
642412	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	580.41 *
642413	TYLER TECHNOLOGIES, INC.	FURN/MACH/EQUIP REPL	6,119.12 *
642414	TYCO FIRE&SECURITY(US) MGMT,INC JOHNSON CONTROLS FIRE PROTEC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	5,238.96 53.82 5,292.78 *
642415	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	601.02 *
642416	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY LABORATORY CHEMICALS	217.66 706.75 924.41 *
642417	U.S. ARMOR CORP.	UNIFORMS	508.99 *
642418	UNIFIRST CORP	LAUNDRY SERVICES	592.65 *

PAGE TOTAL FOR "*" LINES = 66,132.84

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642419	UNITED PARCEL SERVICE	DELIVERY SERVICES	65.03 *
642420	VALLEY POWER SYSTEMS, INC.	OTHER MAINT ITEMS	2,079.79 *
642421	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	154.00 *
642422	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	70,906.33 *
642423	GRAINGER	WHSE INVENTORY	327.51
		AIR COND SUPPLIES	160.35
		OTHER MAINT ITEMS	250.31
			738.17 *
642424	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	5,192.00 *
642425	WARDLE, SANTA	MINOR OFFICE FURN/EQ	430.97 *
642426	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,376.00 *
642427	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,611.18 *
642428	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	619.64 *
642429	FERGUSON ENTERPRISES, INC	WHSE INVENTORY	15,973.89 *
642430	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	281.64 *
642431	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	2,574.10 *
642432	WILLIAMS & MAHER INC	OTHER MAINT ITEMS	5,950.00 *
642433	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	173.35 *
642434	ZEP SALES & SERVICE	WHSE INVENTORY	318.89 *
642435	NICK FRANC	MILEAGE REIMB	24.85 *
642436	ANELLE MANAGEMENT SERVICES, INC. DBA FLEETCREW	REPAIRS-FURN/MACH/EQ	919.90 *
642437	BAXTER'S FRAME WORKS	AWARDS/TROPHIES	200.01 *
642438	THE HOME DEPOT	BLDG PERMIT REFUND	109.78
		GENERAL PLAN FEE	4.94

PAGE TOTAL FOR "*" LINES = 112,589.74

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		BSASRF STATE FEE	1.60
		FEE REFUND	24.00
		STRONG MOTION-RES	0.40
		PERMIT REFUND	1.46
		FEE REFUND	1.00
		GENERAL PLAN	42.43
			185.61 *
642439	INGLIS PET HOTEL	DUES/MEMBERSHIPS	300.00
		CANINE EXPENSES	358.65
			658.65 *
642440	BAUER, LUCAS	LODGING	121.21 *
642441	SAFARILAND, LLC	OTHER PROF SUPPLIES	516.49 *
642442	DIAZ, BENJAMIN	DEPOSIT REFUNDS	17.50 *
642443	NGUYEN, CASEY	DEPOSIT REFUNDS	80.00 *
642444	TRAN, THAO	DEPOSIT REFUNDS	25.00 *
642445	BAKER, FRANCES	DEPOSIT REFUNDS	127.00 *
642446	RAMOS, NATALIE	DEPOSIT REFUNDS	75.00 *
642447	MIKE RAAHAUGES SHOOTING ENTERPRISES	PISTOL RANGE RENTAL	132.00 *
642448	CWEA CWEA-TCP	DUES/MEMBERSHIPS	97.00 *
642449	NEILSON, RICHARD	CITATION DIST	58.00 *
642450	NGUYEN, TAM T	CITATION DIST	51.00 *
642451	TRAN, ANH	DEPOSIT REFUNDS	250.00 *
642452	MARIN CONSULTING ASSOCIATES	TUITION/TRAINING	900.00 *
642453	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	602.95 *
642454	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	8,662.00 *
642455	S&S WORLDWIDE INC	FACT:PROGRAM EXP	109.55 *

PAGE TOTAL FOR "*" LINES = 12,668.96

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642456	TRELOAR, TOM	OTHER PROF SERV	950.00 *
642457	VIET BAO DAILY, INC.	OTHER PROF SERV	200.00 *
642458	FALSE ALARM REDUCTION ASSN. C/O INNOVATIVE RESOURCES, LLC	DUES/MEMBERSHIPS	175.00 *
642459	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	DUES/MEMBERSHIPS	299.00 *
642460	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	912.00 *
642461	TRAFFIC MANAGEMENT INC	SIGNS/FLAGS/BANNERS	554.94 *
642462	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
642463	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	150.00 *
642464	BEE REMOVERS	MAINT-SERV CONTRACTS	270.00 *
642465	HOSHIZAKI WESTERN	MAINT-SERV CONTRACTS	360.60 *
642466	ADVANCED CAR CARE INC	WHSE INVENTORY	1,036.05 *
642467	O'REILLY AUTO PARTS	MOTOR VEH PARTS	2,435.15 *
642468	CITY OF ORANGE	ELECTRICITY	164.31
		TRAFFIC SIGNAL MAINT	141.75
			306.06 *
642469	VERITIV OPERATING COMPANY	WHSE INVENTORY	516.12 *
642470	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	746.50 *
642471	OCSD FINANCIAL MNGNT DIV	SEWER FEES	587,876.58
		REGISTRATION FEES	222.22
			588,098.80 *
642472	CARAVAN CANOPY INT'L, INC	FACT:PROGRAM EXP	515.75 *
642473	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MAINT-SERV CONTRACTS	38.98
		MINOR FURN/EQUIP	853.30
			892.28 *
642474	DIRECTV	CABLE TV SERVICE	140.73 *

PAGE TOTAL FOR "*" LINES = 598,595.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642475	ECOLOGICAL FERTIGATION, INC.	FERTILIZER	805.00 *
642476	PACIFIC COAST BOLT CORP	WHSE INVENTORY	1,139.46 *
642477	EPOWER NETWORK, INC	MAINT-SERV CONTRACTS	819.75 *
642478	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	PERMITS/OTHER FEES	3,584.00 *
642479	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	190.32 *
642480	VALDERRAMA, *MARIO	TUITION/TRAINING	250.00 *
642481	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	382.95 *
642482	DEATH DEALER TACTICAL INC.	MINOR FURN/EQUIP	1,020.87 *
642483	NATIONAL TESTING NETWORK	DUES/MEMBERSHIPS	500.00 *
642484	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY	856.13 *
642485	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	4,313.54 *
642486	BECERRA, RUDY	SAFETY EQ/SUPPLIES	150.30 *
642487	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,219.00 *
642488	LERARIO, NICK	TUITION/TRAINING	541.61 *
642489	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	2,747.50 *
642490	PROPERTY SPECIALISTS, INC. DBA CPSI	PROPERTY ACQ SERV	1,230.00 *
642491	REBECCA LI	DUES/MEMBERSHIPS	115.00 *
642492	MARK MICKELSEN	TUITION/TRAINING	350.00 *
642493	SOUTHERN CALIFORNIA PUBLIC SAFETY DISPATCHERS	DUES/MEMBERSHIPS	50.00 *
642494	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,094.61 *
642495	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
642496	FLEET SERVICES, INC.	MOTOR VEH PARTS	530.33 *

PAGE TOTAL FOR "*" LINES = 22,925.37

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642497	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	596.20 2,939.33 3,535.53 *
642498	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	46,862.25 *
642499	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY SAFETY EQ/SUPPLIES	197.06 139.00 336.06 *
642500	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
642501	MIWALL CORPORATION	GUNS/AMMUNITION	1,951.01 *
642502	ADORAMA	OFFICE SUPPLIES/EXP	864.00 *
642503	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
642504	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	17,345.05 *
642505	SOUTHERN COMPUTER WAREHOUSE	FURN/MACH/EQ ADDS	896.48 *
642506	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	134.80 *
642507	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	5,270.22 2,300.19 680.05 669.90 8,920.36 *
642508	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	375.00 *
642509	REDONDO BEACH UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	34.00 *
642510	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,858.50 *
642511	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
642512	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	943.81 *
642513	ORANGE COUNTY FIRE AUTHORITY	FAIR SHARE COST	2,397.26 *
642514	PSI	REPAIRS-FURN/MACH/EQ	351.35 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642515	CARTRAC	OTHER PROF SERV	2,083.00 *
642516	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	21.35 *
642517	ASC S CENTRAL COASTAL INFO CTR	CAPITAL OUTLAY	225.00 *
642518	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,000.00 *
642519	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS	27,369.91
		NETWORKING SERVICES	1,115.00
		DISPATCH SERVICES	43,990.00
		OTHER PROF SERV	7,109.00
		FORENSIC SERV	23,764.42
			103,348.33 *
642520	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	400.00 *
642521	KUSTOM IMPRINTS	UNIFORMS	6,602.38 *
642522	SADDLEBACK COLLEGE	TUITION/TRAINING	180.00 *
642523	LOOPNET ATTN: ACCOUTING DEPT- CONTRACTS	OTHER PROF SERV	237.50 *
642524	H.I.M. CONSTRUCTION, INC. DBA DECO PAINTING	OTHER PROF SERV	2,167.00 *
642525	OCEAN VIEW SCHOOL DISTRICT #64523	DEPOSIT REFUNDS	68.00 *
642526	NATIONAL CREDIT REPORTING	OTHER PROF SERV	75.75 *
642527	ABATIX CORP	WHSE INVENTORY	355.57 *
642528	ORANGE COUNTY WATER ASSOC	TUITION/TRAINING	180.00 *
642529	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	420.00 *
642530	MICROSURVEY SOFTWARE, INC.	MAINT-SERV CONTRACTS	300.00 *
642531	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	1,233.38 *
642532	DENNIS RUZICKA	LODGING	200.56 *
642533	VIRTUNET	15/16 SLESA	139,839.00 *

PAGE TOTAL FOR "*" LINES = 258,936.82

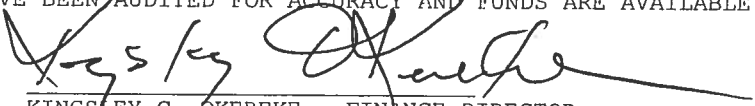
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2241	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	749,272.81 *
W2242	VISION SERVICE PLAN	VISION-CAFE CONTR	7,812.13 *
W2243	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,303.90 *
W2244	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,854.26 *
W2245	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2246	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	3,348.95 *
W2247	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,721.74 *
W2248	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	506,468.37 *
W2249	SUNTRUST	INTEREST COSTS	1,452.02
		LONG TERM DEBT	25,182.29
			26,634.31 *
W2250	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	504,552.24 *
W2251	AGENCY WIRE		
W2252	VOID WIRE		
W2253	AGENCY WIRE		

PAGE TOTAL FOR "*" LINES = 1,812,312.09

FINAL TOTAL 3,992,396.47 *

DEMANDS #642147 - 642533 AND WIRES W2241 -W2253 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 28, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR