

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642348	KELLY PAPER	REV & VOID	-3,955.94 *
642417	U.S. ARMOR CORP.	REV & VOID	-508.99 *
642534	KELLY PAPER	WHSE INVENTORY PAPER/ENVELOPES	3,404.52 551.42 3,955.94 *
642535	*ALLISON, WILLIAM	TRAVEL ADVANCE-P.D.	200.00 *
642536	*BURILLO, RICHARD O	TRAVEL ADVANCE-P.D.	200.00 *
642537	*DELGADO, JUAN	DEP CARE REIMB	50.77 *
642538	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	315,258.38 *
642539	GLOCK, INC.	REPAIRS-FURN/MACH/EQ	377.13 *
642540	GUERRERO, PAUL	MED TRUST REIMB	290.00 *
642541	*LEE, GRACE	DEP CARE REIMB	192.30 *
642542	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,189.60 *
642543	*LOERA JR, RAFAEL	EMPL COMPUTER PURCH	1,118.80 *
642544	NGUYEN*, DUC TRUNG	EMPL COMPUTER PURCH	2,500.00 *
642545	O'CADIZ-HERNANDEZ *, GABRIELA	MED TRUST REIMB	304.99 *
642546	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT OF REAL PROP	0.00 *
642547	LEGAL SHIELD	LEGAL	1,340.55 *
642548	LEGAL SHIELD	LEGAL	1,340.55 *
642549	U.S. ARMOR CORP.	UNIFORMS	1,020.52 *
642550	WEISS, MARK S	MED TRUST REIMB	252.88 *
642551	NARANJO, VERONICA	PROP/EV REFUND	193.25 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
642552	CITIBANK	OTHER PROF SERV L/S/A TRANSPORTATION OTHER CONF/MTG EXP	15.00 523.60 178.09 716.69 *
642553	KAM SANG-NEW AGE BROOKHURST LLC	MISC BOND DEPOSIT	4,480.00 *
642554	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	11,479.36 *
642555	KIRZHNER, ALLEN	EMPL COMPUTER PURCH	2,500.00 *
642556	CAHN MEMBERSHIP	TUITION/TRAINING	1,100.00 *
642557	SUDDUTH, STEVE	MED TRUST REIMB	171.90 *
642558	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES INTEREST COSTS LONG TERM DEBT	412.28 248.72 5,071.00 5,732.00 *
642559	MISS GARDEN GROVE SCHOLARSHIP PAGEANT	OTHER PROF SERV	3,150.00 *
642560	ADMINSURE	SELF-INS ADMN	16,692.00 *
642561	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	164.85 1,077.51 1,242.36 *
642562	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	4,503.94 *
642563	CITY OF ANAHEIM DIVISION OF COLLECTION	OTHER PROF SERV	204.00 *
642564	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	4,438.33 *
642565	BAY ALARM COMPANY	MAINT OF REAL PROP	325.06 *
642566	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	164.91 *
642567	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	24,415.00 *

PAGE TOTAL FOR "\*" LINES = 81,315.55

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
642568	BUTTERS, THOMAS E.	SAFETY EQ/SUPPLIES	233.80 *
642569	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,867.87 *
642570	CAMERON WELDING SUPPLY	OTHER PROF SERV	71.55 *
642571	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,389.75 *
642572	SUPPLYWORKS	WHSE INVENTORY	1,995.83 *
642573	COMMUNITY VETERINARY HOSPITAL	OTHER PROF SERV	2,658.00
		POLICE CANINE EXP	170.75
			2,828.75 *
642574	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	1,861.60 *
642575	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	240.83 *
642576	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	456.00 *
642577	FEDERAL EXPRESS CORP	DELIVERY SERVICES	134.09 *
642578	FORD OF ORANGE	MOTOR VEH PARTS	701.10 *
642579	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	36.56 *
642580	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
642581	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	595.20 *
642582	INTERWEST CONSULTING GROUP	OTHER PROF SERV	13,837.08 *
642583	DANGELO CO	WHSE INVENTORY	1,114.14 *
642584	JOHNSTONE SUPPLY	AIR COND SUPPLIES	383.59 *
642585	KELLY PAPER	WHSE INVENTORY	1,408.96 *
642586	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	149.77 *
642587	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	1,065.16 *
642588	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	667.76 *

PAGE TOTAL FOR "\*" LINES = 31,279.39

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642589	LEE*, JANY H.	MILEAGE REIMB	74.12 *
642590	LOS ALTOS TROPHY	AWARDS/TROPHIES	1,885.84 *
642591	LUDWIG, DAWNA	INSTRUCTOR SERVICES	1,907.50 *
642592	MC MASTER-CARR SUPPLY CO	HARDWARE	69.66 *
642593	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	149.85 *
642594	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,309.81 *
642595	NEW IMAGE COMMERCIAL FLOORING	MAINT OF REAL PROP	1,025.33 *
642596	OCN,IND,WHJ	ADVERTISING	776.80 *
642597	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	517.56 *
642598	PEST OPTIONS, INC.	MAINT OF REAL PROP	917.25 *
642599	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	5,420.00 *
642600	PRUDHOMME,*CHRIS	TAXES/LICENSES	41.00 *
642601	RDO EQUIPMENT CO.	REPAIRS-FURN/MACH/EQ	2,825.19 *
642602	RAMONA, INC.	WTR/SWR CONST CONTR	226,337.50 *
642603	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS	360.00
		MAINT-SERV CONTRACTS	365.00
			725.00 *
642604	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *
642605	SITEONE LANDSCAPE SUPPLY HLDING	PIPES/APPURTENANCES	444.96 *
642606	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
642607	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	22,219.44 *
642608	SPARKLETT'S	BOTTLED WATER	242.11 *
642609	STRADLING, YOCCA,CARLSON & RAUTH	LEGAL FEES	9,526.05 *

PAGE TOTAL FOR "\*" LINES = 277,439.97

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
642610	SUN BADGE COMPANY	UNIFORMS	1,416.79 *
642611	TIME WARNER CABLE	CABLE TV SERVICE	126.17 *
642612	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,216.56 *
642613	TYCO FIRE&SECURITY(US) MGMT, INC JOHNSON CONTROLS FIRE PROTECMANT-SERV CONTRACTS		579.27 *
642614	U.S. ARMOR CORP.	UNIFORMS	200.19 *
642615	UNIFIRST CORP	LAUNDRY SERVICES	1,711.59 *
642616	UNITED PARCEL SERVICE	DELIVERY SERVICES	29.68 *
642617	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,895.47 *
642618	GRAINGER	PIPES/APPUTENANCES OTHER MAINT ITEMS OFFICE SUPPLIES/EXP SAFETY EQ/SUPPLIES	393.21 7.71 255.59 2,318.03 2,974.54 *
642619	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES MAINT SUPP-TRAFF SIG	173.50 271.53 445.03 *
642620	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	640.80 *
642621	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,359.41 *
642622	UNITED WATER WORKS, INC.	WHSE INVENTORY	4,807.54 *
642623	WEST COAST ARBORISTS INC	TREE TRIMMING SERV ASPHALT PRODUCTS	16,031.40 624.39 16,655.79 *
642624	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	29.35 *
642625	WEST COAST SAND & GRAVEL	AGGREGATES/MASONRY	1,796.44 *
642626	WINSTON, KEITH	MILEAGE REIMB	28.34 *
642627	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	107,136.66 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642628	ZEPHYR TURFCARE EQUIPMENT	HEAVY EQUIP RENTAL	713.50 *
642629	MJ ELLS CONSTRUCTION INC	MAINT OF REAL PROP	23,850.00 *
642630	APWA	DUES/MEMBERSHIPS	245.00 *
642631	SERNA, FATIMA	DEPOSIT REFUNDS	50.00 *
642632	WASHINGTON, ALLYCIANNE	DEPOSIT REFUNDS	37.50 *
642633	HUYNH, DANNY	MILEAGE REIMB	33.79 *
642634	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	DUES/MEMBERSHIPS	5,630.00 *
642635	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	348.46 *
642636	CITY OF SANTA ANA FINANCE & MGMT SRVS AGENCY M-87	ELECTRICITY	535.32
		TRAFFIC SIGNAL MAINT	825.43
			1,360.75 *
642637	VIET BAO DAILY, INC.	OTHER PROF SERV	200.00 *
642638	KBI CONSTRUCTION, INC	OTHER PROF SERV	2,260.00 *
642639	O'REILLY AUTO PARTS	MOTOR VEH PARTS	326.41 *
642640	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	139.65 *
642641	DIRECTV	CABLE TV SERVICE	149.23 *
642642	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	OTHER PROF SERV	744.00 *
642643	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	1,240.37 *
642644	M & M ROOFING	OTHER PROF SERV	4,275.00 *
642645	BANNER BANK	WTR/SWR CONST CONTR	11,912.50 *
642646	THE LEW EDWARDS GROUP	OTHER PROF SERV	5,000.00 *
642647	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,018.94 *
642648	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	430.46 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
642649	VICTORIA, ROD	TUITION REIMB	568.46 *
642650	YO-FIRE SUPPLIES	WHSE INVENTORY	555.21 *
642651	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	11,795.35 *
642652	MONTESSORI GREENHOUSE SCHOOLS INC	DEPOSIT REFUNDS	70.00 *
642653	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	24,313.92 *
642654	SAVE-ON GLASS & SCREEN, INC	OTHER PROF SERV	335.20 *
642655	SOUTHERN COMPUTER WAREHOUSE	MINOR FURN/EQUIP FURN/MACH/EQ ADDS	348.54 1,316.70 1,665.24 *
642656	GUITAR CENTER STORES, INC.	OTHER MINOR TOOLS/EQ	90.49 *
642657	ANA VERGARA NEAL	TUITION REIMB	1,168.26 *
642658	HEARTSMART.COM	SAFETY EQ/SUPPLIES	464.00 *
642659	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	ADVERTISING	295.00 *
642660	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	18,725.60 *
642661	MSA-MAINTENANCE SUPERINTENDENTS ASSOCIATION; LA & OC CHAPTERDUES/MEMBERSHIPS		100.00 *
642662	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES FORENSIC SERV	1,115.00 43,065.42 44,180.42 *
642663	COSMETIC GALLERY INC DBA IMAGE BEAUTY	WHSE INVENTORY	431.52 *
642664	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	12,825.00 *
642665	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	369.36 *
642666	ABATIX CORP	WHSE INVENTORY	67.99 *
642667	ONESOURCE DISTRIBUTORS INC.	WHSE INVENTORY OTHER MAINT ITEMS	1,146.64 678.83 1,825.47 *


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WARRANT	VENDOR	DESCRIPTION	AMOUNT
642668	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	511.81 *
642669	TPX COMMUNICATIONS CO	TELEPHONE	6,068.91 *
W2254	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	17,038.80 *
W2255	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *
W2256	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	8,100.34 *
W2257	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	425.00
		LEGAL FEES	29,534.68
		LIAB.CLAIMS PAYMENT	45,000.00
			74,959.68 *
W2258	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,854.26 *
W2259	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	18,391.58 *

PAGE TOTAL FOR "\*" LINES = 1,528,491.38

FINAL TOTAL 2,576,708.69 \*

DEMANDS #642534 - 642669 AND WIRES W2254 - W2259 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 30, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
KINGSLEY C. OKEREKE - FINANCE DIRECTOR



WARRANT NUMBER	NAME	AMOUNT	STATUS	AMOUNT
182554	VIRGINIA DELGADO	(VOID)		
182647	JAMES C HOLDER	-892.60		182646 VIRGINIA DELGADO
182649	BRENDA L LAI	449.03		182648 LUIS Y MENDOZA AGUILAR
182651	MODESTO R SALDANA	575.48		182650 NICHOLAS S SEELEY
182653	JUDITH A MOORE	1880.58		182652 MODESTO R SALDANA
182655	PRIT J KASKLA	2024.49		182654 DIANE BELAIR
182657	JUSTIN M MORRIS	214.69		182656 THOMAS E BUTTERS
182659	WILLIAM J ENGELS	581.36		182658 CHRIS M VERES
182661	ROBERT R MOUNGEY	709.10		182660 JAVIER E FREGOSO
182663	RAYMOND A BUCHLER	542.41		182662 MICHAEL F ROCHA
182665	YUKIYOSHI NAKAGAWA	632.53		182664 DANIEL C MOSS
182667	RACHEL L JORDAN	1507.50		182666 FRANK X DE LA ROSA
182669	MELISSA L BELL	1061.82		182668 ALEX C BEARD
182671	STEVEN E GOMEZ	389.76		182670 BLADEN E CROSBY
182673	JONATHAN L KAY	358.33		182672 ALINA D GONZALEZ
182675	ZAIDA E MONARES	899.00		182674 JOHN C KONRAD
182677	SHADY S PUAILLOA	915.78		182676 HEAVYN J NANCE
182679	GENESIS SERRATOS	227.40		182678 MARIA D ROSALES
182681	ALBERT R LECOUC JR	798.23		182680 SAMANTHA B VARGAS
182683	EUN WHA LEE	2211.47		182682 TANNER C DE PADUA
182685	O.C.E.A. GENERAL	581.21		182684 TYLER D VU
182687	COMMUNITY HEALTH CHARITI	2253.54		182686 O.C.E.A.
D335647	KRIS C BEARD	45.00		182688 GARDEN GROVE POLICE ASSO
D335649	STEVEN R JONES	302.11		D335648 PHAT T BUI
D335651	DIEDRE THU HA NGUYEN	130.23		D335650 STEPHANIE L KLOPFENSTEIN
D335653	JOHN R O'NEILL	278.31		D335652 KIM B NGUYEN
D335655	SHAWN S PARK	297.62		D335654 PAMELA M HADDAD
D335657	MARIA A STIPE	1904.29		D335656 SCOTT C STILES
D335659	DENISE KEHN	6219.82		D335658 MEENA YOO
D335661	TERESA L POMEROY	2164.89		D335660 MARITZA PIZARRO
D335663	SHAUNA J CARRENO	2955.81		D335662 LIZABETH C VASQUEZ
D335665	DANNY HUYNH	2012.63		D335664 TERESA G CASEY
D335667	IVY LE	4248.57		D335666 VILMA C KLOESS
D335669	LINDA MIDDENDORF	2066.76		D335668 TAMMY LE
D335671	PHUONG VIEN T NGUYEN	2415.50		D335670 MARIA A NAVARRO
D335673	TINA T NGUYEN	2228.43		D335672 QUANG NGUYEN
D335675	MARIA RAMOS	2188.09		D335674 THYANA T PHI
D335677	CUONG K TRAN	2131.96		D335676 TANYA L TO
D335679	THANH-NGUYEN VO	1634.85		D335678 ELAINE TRUONG
D335681	KINGSLEY C OKEREKE	1419.77		D335680 SYLVIA GARCIA
D335683	HEIDI M JANZ	4978.58		D335682 KAREN M HARRIS
D335685	ANN C EIFERT	2534.35		D335684 CHRISTI C MENDOZA
D335687	MARGARITA A ABOLA	2605.78		D335686 DEBORAH A POWELL
D335689	MARISA ATIN RAMOS	1772.86		D335688 MARY ANN M ALCANCIA
D335691	JANET J CHUNG	1062.74		D335690 ELLIS EUN ROK CHANG
D335693	ROBERT W MAY	2173.50		D335692 RHONDA C KAWELL
D335695	HEIDY Y MUNOZ	1431.64		D335694 SHAWNA A MCDONOUGH
D335697	ARIANA B BAUTISTA	3879.56		D335696 LIGIA ANDREI
		1535.68		D335698 KAREN J BROWN

\*\*\*\* PAGE TOTAL = 149667.69

D335699	CORINNE L HOFFMAN	2336.15	D335700	JEFF N KURAMOTO	2993.19
D335701	CHELSEA E LUKAS	1811.18	D335702	EDWARD E MARVIN JR	1725.43
D335703	ANGELA M MENDEZ	1743.82	D335704	MONICA A NEELY	8268.35
D335705	JENNIFER L PETERSON	1824.58	D335706	ANH PHAM	1673.39
D335707	EVA RAMIREZ	1676.09	D335708	HELEN E WHITTAKER DEGEN	646.10
D335709	JAIME F CHAVEZ	1450.55	D335710	GARY F HERNANDEZ	1581.32
D335711	NEAL M MANALANSAN	1509.10	D335712	DANIEL J SANCHEZ	1546.52
D335713	SANDRA E SEGAWA	3249.65	D335714	ALANA R CHENG	2247.01
D335715	LISA L KIM	4601.05	D335716	JAYME K AHLO	2352.83
D335717	JULIE A ASHLEIGH	1863.92	D335718	MICHAEL G AUSTIN	2465.42
D335719	RITA M CRAMER	2403.10	D335720	CHRISTOPHER J CRANDALL	2528.80
D335721	DAVID A DENT	3783.56	D335722	TODD C HARTWIG	2367.25
D335723	RALPH V HERNANDEZ	2152.27	D335724	AARON J HODSON	1984.53
D335725	DONALD E LUCAS	2687.36	D335726	GUADALUPE E MERCADO	1565.87
D335727	SVETLANA MOURE	2078.40	D335728	PHU T NGUYEN	3209.74
D335729	LORENA J QUILLA-SOULES	2282.95	D335730	PEDRO ROQUE	2515.59
D335731	CHRISTOPHER CHUNG	2461.87	D335732	PAUL GUERRERO	3098.82
D335733	LEE W MARINO	3590.13	D335734	MARIA L MEDRANO	1994.35
D335735	MARIA C PARRA	2751.58	D335736	ERIN WEBB	3241.37
D335737	GREG BLODGETT	2877.93	D335738	MONICA COVARRUBIAS	2710.60
D335739	GRACE E LEE	2212.64	D335740	AMEENAH ABU-HAMDIYYAH	1681.36
D335741	ROY N ROBBINS	2702.91	D335742	TIMOTHY E THRONE	1679.72
D335743	ALLISON D WILSON	1937.12	D335744	MICHAEL C BOS	2258.07
D335745	DANIEL J CANDELARIA	4118.16	D335746	VINCENT L DE LA ROSA	1952.38
D335747	KAMYAR DIBAJ	1020.12	D335748	ALICIA M HOFER	1629.20
D335749	NICOLAS C HSIEH	2814.95	D335750	ROSEMARIE JACOT	1889.34
D335751	SHAN L LEWIS	1952.12	D335752	NAVIN B MARU	3377.82
D335753	JUAN C NAVARRO	2129.71	D335754	MICHAEL F SANTOS	2608.02
D335755	MARK P UPHUS	3426.20	D335756	JOSE A VASQUEZ	2107.01
D335757	ANA G VERGARA NEAL	2184.91	D335758	DAI C VU	3564.22
D335759	KHANG L VU	2927.06	D335760	JOSHUA J ARIONUS	1682.18
D335761	JAN BERGER	1955.04	D335762	ROBERT P BERWUDEZ	3032.31
D335763	TIM P CANNON	2812.14	D335764	MYUNG J CHUN	3474.05
D335765	CARINA M DAN	985.94	D335766	JUSTIN E DAVENPORT	1245.06
D335767	RYAN H DAVIS	1742.24	D335768	RONALD W DIEMERT	1871.15
D335769	CHRIS N ESCOBAR	2373.76	D335770	JASON A FERTAL	2127.10
D335771	ALEJANDRO GONZALEZ	2333.63	D335772	MICHAEL J GRAY	1091.37
D335773	LARRY GRIFFIN	2570.04	D335774	ROBERT A HAENDIGES	2556.58
D335775	RYAN S HART	1976.69	D335776	ROBERT M HIGGINBOTHAM	1278.45
D335777	EDWARD A HUY	2417.35	D335778	VIDAL JIMENEZ	1528.15
D335779	SAMUEL K KIM	3451.51	D335780	REBECCA PIK KWAN LI	3171.90
D335781	DAVID MA'AE	1467.57	D335782	TYLER MEISLAHN	1827.07
D335783	JESSE K MONTGOMERY	1658.64	D335784	STEVEN J MOYA JR	1867.42
D335785	BASIL G MURAD	1963.54	D335786	KIRK L NATLAND	662.87
D335787	DUC TRUNG NGUYEN	1943.13	D335788	CORNELIU NICOLAE	2414.71
D335789	ANDREW I ORNELAS	1545.80	D335790	DAVID A ORTEGA	3831.60
D335791	CELESTINO J PASILLAS	5005.95	D335792	WILLIAM F PEARSON	2158.53
D335793	LES A RUITENSCHILD	2517.02	D335794	JONATHAN RUIZ	1799.86

D335795	ALEXIS SANTOS	1016.56	D335796	ADRIAN M SARMIENTO	2748.22
D335797	ALBERT TALAMANTES JR	1790.42	D335798	MINH K TRAN	1868.33
D335799	ALEJANDRO VALENZUELA JR	1227.89	D335800	ALEJANDRO N VALENZUELA	3208.45
D335801	KATHLEEN N VICTORIA	808.29	D335802	RONALD J WOLLAND	1658.68
D335803	VICTOR K YERGENSEN	2909.12	D335804	ALICE K FREGOSO	1812.19
D335805	RAQUEL K MANSON	3159.14	D335806	WILLIAM E MURRAY JR	5968.84
D335807	EMILY H TRIMBLE	1527.51	D335808	ALFRED J AGUIRRE	2529.57
D335809	RODOLPHO M BECERRA	2261.41	D335810	EDGAR A CANO	1611.35
D335811	ALBERT J CARRISOZA	1886.15	D335812	GABRIELA R CONTRERAS	1973.17
D335813	JULIE T COTTON	918.02	D335814	DANIEL A DEL ROSARIO	613.78
D335815	ERIC M ESPINOZA	1797.25	D335816	HECTOR M ESPINOZA	1601.10
D335817	ALBERT R EURS II	2274.17	D335818	ROBERT J FRANCO	670.06
D335819	MAURICIO S GARCIA	2245.94	D335820	HERMILO HERNANDEZ	1591.60
D335821	DARNELL D JERRY	696.46	D335822	BRENT KAYLOR	3021.04
D335823	MARK W LADNEY	3483.12	D335824	RAUL LEYVA	1686.65
D335825	ANTONIO R MARTIN	2971.77	D335826	DIEGO A MEJIA	1709.51
D335827	RIGOBERTO MENDEZ	3074.28	D335828	JON A MIHAILA	710.73
D335829	STEVEN T ORTIZ	1690.78	D335830	RICHARD L PINKSTON	1945.18
D335831	BRADLEY J POINDEXTER	639.21	D335832	STEVE J TAUANU'U	2306.11
D335833	SUSAN VITALI	1171.43	D335834	STEPHANIE A WASINGER	911.68
D335835	IOAN ANDREI	658.49	D335836	SYLVESTER A BABINSKI IV	1475.14
D335837	JEFFREY G CANTRELL	1884.82	D335838	THOMAS C COUNTS	2320.65
D335839	JAMES CUNNINGHAM	2054.44	D335840	EARNEST L DOMINGUEZ	848.60
D335841	JULIA ESPINOZA	1160.41	D335842	CECELIA A FERNANDEZ	1130.44
D335843	CONRAD A FERNANDEZ	914.68	D335844	DIANA GOMEZ	531.82
D335845	JORGE GONZALEZ	1088.48	D335846	MICHAEL R GREENE	1953.05
D335847	RONALD D GUSMAN	910.40	D335848	GLORIA A HARO	1143.28
D335849	ERIC W JOHNSON	1047.26	D335850	URIEL MACIAS	818.82
D335851	KHUONG NGUYEN	1143.28	D335852	ALEJANDRO ORNELAS	912.64
D335853	WILLIAM R PICKRELL	2613.77	D335854	DELFRADO C REYES	1143.29
D335855	RAFAEL ROBLES	1284.54	D335856	ADRIANNA M RODRIGUEZ	913.86
D335857	RODERICK THURMAN	1557.00	D335858	EVARISTO VERA	1588.18
D335859	RICHARD L WILLIAMS	1669.41	D335860	ANSELMO AGUIRRE	1767.04
D335861	CHRISTOPHER L ALLEN	2045.91	D335862	PHILLIP J CARTER	2359.97
D335863	RICK L DUVAL	3136.50	D335864	CASEY G GIROUARD	601.78
D335865	AARON R HANSEN	2282.88	D335866	PATRICIA CLAIR HAYES	2337.09
D335867	HUY HOA HUYNH	1976.61	D335868	BRYAN D KWIATKOWSKI	1563.52
D335869	CHRISTOPHER B PRUDHOMME	1584.82	D335870	ROLANDO QUIROZ	1561.73
D335871	TODD R REED	1680.81	D335872	ESTEBAN H RODRIGUEZ	1636.93
D335873	ROBERTO RODRIGUEZ	613.78	D335874	LUIS A TAPIA	3095.22
D335875	MICHAEL W THOMPSON	2965.11	D335876	WILLIAM J WHITE	1963.33
D335877	JESSE GUZMAN	2069.86	D335878	BRETT A MEISLAHN	1841.70
D335879	DOUGLAS A MOORE	1805.86	D335880	AUSTIN H POWELL	1711.80
D335881	MELVIN P REED	1145.77	D335882	STEPHEN D SUDDUTH	1728.16
D335883	TIMOTHY WALLINGFORD	2171.17	D335884	HILLARD J WILLIAMS	624.03
D335885	SOUHELIA K GOUNTOUMA	1656.99	D335886	ALBERT J HOLMON III	3207.95
D335887	VICTOR T BLAS	2142.16	D335888	ERVIN DUBRUL	2124.26
D335889	JEREMY J GLENN	1261.78	D335890	JOSE GOMEZ	1840.37

D335891	BRENT W HAYES	2762.30	D335892	FRANK D HOWENSTEIN	2176.63
D335893	ALLEN G KIRZHNER	2339.03	D335894	BRANDON S NUNES	1131.00
D335895	STEPHEN PORRAS	3451.04	D335896	JESSE VIRAMONTES	2292.83
D335897	JOHN ZAVALA	2640.34	D335898	VERONICA AVILA	1771.56
D335899	JEFFREY P DAVIS	1941.36	D335900	NOELLE N KIM	1782.17
D335901	MISSY M MENDOZA	569.75	D335902	MARIE L MORAN	2411.05
D335903	ANA E PULIDO	3280.98	D335904	KRISTY H THAI	2139.83
D335905	KAETLYN L AGATEP	499.32	D335906	YOLANDA A ALVARADO	40.59
D335907	EDWARD D AMBRIZ GARCIA	421.82	D335908	STEPHANIE AMBRIZ	214.45
D335909	JOSELYN D AVALOS	589.62	D335910	SARAH M BAIRD	1648.56
D335911	GABRIELLA E BALANDRAN	45.48	D335912	VALERIA J BARON	359.22
D335913	JOSUE BARREIRO MENDOZA	1248.76	D335914	NICHOLAS J BARRETT	83.04
D335915	ALEXIS R BAUTISTA-MOYANO	507.10	D335916	DYLAN J BOGGAN	738.64
D335917	IMMANUEL M CALDONA	275.64	D335918	RACHEL M CAMARENA	1808.01
D335919	RENE CAMARENA	1750.99	D335920	MARTI CARROLL	1559.24
D335921	VICTORIA M CASILLAS	1735.00	D335922	AMANDA D CROSS	1120.50
D335923	GISELL L CRUZ	243.24	D335924	KENNETH E CUMMINGS	480.36
D335925	MARLY DELGADO CHAVEZ	159.47	D335926	LORENE U DO-LE	748.29
D335927	GRISELL V EVERASTICO	421.02	D335928	MARK C FREEMAN	2681.00
D335929	JARED D GARCIA	75.80	D335930	VANESSA L GARCIA	493.31
D335931	ANTHONY GOMEZ JR	25.27	D335932	DEBORAH GONZALEZ	131.39
D335933	JACOB R GRANT	3718.64	D335934	ASHLY L HANNAH	437.92
D335935	EMERIE R HERRERA	997.34	D335936	KIMBERLY K HOLER	116.02
D335937	CAROLINA HONSTAIN	80.64	D335938	ANA C IZQUIERDO	589.19
D335939	KALYSTA N LOPEZ	697.88	D335940	ERIK C LUBSEN	52.12
D335941	STEPHANIA LUNA	513.93	D335942	TINA LY	218.50
D335943	ELAINE M MA'AE	2154.47	D335944	JOHANA L MALDONADO	193.98
D335945	JESUS MEDINA	1647.59	D335946	JUAN MEDINA	1957.36
D335947	JOHN A MONTANCHEZ	4149.59	D335948	BRIANNA M MOORE	1088.51
D335949	KIRSTEN K NAKAISHI	553.09	D335950	GINA D NECCO	609.61
D335951	JACOB J NEELY	443.49	D335952	ALLEN T NGUYEN	996.13
D335953	KATHLEEN T NGUYEN	141.32	D335954	NOEL N NICHOLAS	1233.18
D335955	DANIEL G NORDWICK	1329.60	D335956	JENNIFER GODDARD NYE	2392.56
D335957	GABRIELA O'CADIZ-HERNAND	4143.22	D335958	NANCY A OCAMPO	747.96
D335959	LORI OCHOA	1677.79	D335960	STEPHANIE ORTIZ	239.38
D335961	CHRISTIAN PANGAN	471.04	D335962	BRENDA PATINO MARQUEZ	406.97
D335963	EMILY PATINO MARQUEZ	259.35	D335964	JANET E PELAYO	2800.49
D335965	JESUS PEREZ	561.30	D335966	KATIE L PHAM	639.19
D335967	JULIE T PHAN	90.96	D335968	ARIELLE PICKRELL	1477.93
D335969	ALEXA PRADO	258.73	D335970	JENAVIE QUINTERO	547.59
D335971	SUGEIRY REYNOSO	2370.85	D335972	MARINA Y ROMERO	1594.34
D335973	MONICA K ROMO	51.89	D335974	TANYA ROSAS	495.31
D335975	DIANA SALDIVAR	331.99	D335976	RICARDO SALDIVAR	484.89
D335977	YARELI SANCHEZ GUIJOSA	386.47	D335978	LARISSA E SANTOS	378.31
D335979	DANA MARIE SAUCEDO	2171.01	D335980	EMERON J SCHLUMBERGER	907.43
D335981	ALEJANDRA M SERNA	644.62	D335982	KRISTOF A SIERRA	85.90
D335983	REBECCA S SMITH	892.81	D335984	SARAH L SMITH	878.01
D335985	AUSTIN M ST MARSELLE	177.63	D335986	RYAN J STEVENS	101.06

D335987	ANGELICA Q TO	497.77	D335988	MIRANDA M TORRES	195.79
D335989	SAMUELE M TRAN	845.11	D335990	KENNETH P TRAVIS III	308.25
D335991	CLAUDIA VALDIVIA	2760.99	D335992	JEFFREY VAN SICKLE	2073.58
D335993	BREANA C VARGAS	569.38	D335994	JOSHUA VENCES	159.47
D335995	JENNIFER J VICENS	718.75	D335996	PAUL E VICTORIA	1199.98
D335997	JACOB D VIRAMONTES	177.63	D335998	JANICE PHUONG VU	1419.19
D335999	TIFFANY D VU	559.98	D336000	DAVID M WILMES	861.38
D336001	AMANDA M POLLOCK	1572.90	D336002	THOMAS R SCHULTZ	2977.00
D336003	TREVOR G SMOUSE	1866.21	D336004	ALBERTO ACOSTA	1752.69
D336005	ANTHONY R ACOSTA	12895.79	D336006	JOHN D BARANGER III	4842.45
D336007	LUCAS B BAUER	2697.71	D336008	BRADLEY D BELL	6780.32
D336009	JERRY R BRENNEMAN	6428.97	D336010	JOSE J CAMBEROS	3547.91
D336011	YVES G CLERMONT	2008.01	D336012	JOE W CRAWFORD	4708.17
D336013	TIMOTHY A CRAWFORD	5396.41	D336014	JUSTIN D DOYLE	4722.71
D336015	MICHAEL G ECKHARDT JR	4148.25	D336016	DAVID W EDNOFF	5933.51
D336017	STEVE P FELLNER	4272.63	D336018	JAMES L GABBARD	8169.57
D336019	DREW R GARCIA	4635.75	D336020	JEFF W HANNA	4795.20
D336021	MATTHEW R HENSHAW	4704.90	D336022	MICHAEL L JACOBS	1533.46
D336023	WILLIAM R JAEGER	2686.93	D336024	JORDAN R JEMIOLA	2430.53
D336025	MATTHEW C KLEIBACKER	3763.93	D336026	SCOTT A KUHLMAN	5761.44
D336027	NICHOLAS A LERARIO	3726.40	D336028	COREY L LINDSAY	9102.24
D336029	NORMAN M LOVELY	5291.90	D336030	JOHN M MARQUEZ JR	4207.45
D336031	CHEYNE C MAULE	5592.82	D336032	TERRY A MCGOVERN JR	6686.47
D336033	SHANE D MELLEME	3017.52	D336034	TRAVIS M MELLEME	8062.67
D336035	MARK A MICKELSEN	3521.32	D336036	SON L NGUYEN	5235.74
D336037	THANH Q NGUYEN	5126.07	D336038	FREDERICK N NIBLO	3607.83
D336039	BRENT C PARDOEN	3344.65	D336040	MICHAEL KURT RIEFH	2751.99
D336041	WADE E RUHMAN	3730.45	D336042	DENNIS L RUZICKA	4435.17
D336043	DAVID C SANCHEZ	11846.91	D336044	TIMOTHY S SAWYER	3864.28
D336045	NICK R SCHAEFER	3252.83	D336046	SCOTT A SCHERER	3076.88
D336047	MORRIS B SPELL	3613.79	D336048	WILLIAM S STROHM	5784.09
D336049	JUSTIN D TRAVER	3688.99	D336050	CHRISTOPHER B TRENHOLM	4004.62
D336051	JUSTIN TRUHILL	3811.42	D336052	MARIO G VALDERRAMA	5465.10
D336053	DAVID S WALDSCHMIDT	1926.86	D336054	MARK S WEISS	4894.19
D336055	JOSEPH A WINGERT JR	2957.10	D336056	JASON R BLOMGREN	4221.79
D336057	MYLES A BURROUGHS	2628.83	D336058	DAVID M CARLSON	4251.49
D336059	PARKER W CARY	2503.40	D336060	JOSHUA A FELDMAN	5239.28
D336061	TIMOTHY D FISHER	6243.89	D336062	GARRET M FURUTA	2359.82
D336063	CHRISTOPHER P HAWKINS	2996.76	D336064	SHANE S HOWEY	4003.87
D336065	PETER M HUBER	2566.61	D336066	JAYCEN R JUSTUS	2515.57
D336067	ANTHONY L KNAACK	4454.68	D336068	JOSHUA D LEE	4059.63
D336069	DANIEL J MOORE	6706.53	D336070	GRANT A NOBLE	6411.06
D336071	ERIC S NORRDIN	4106.79	D336072	ANTHONY J PAGE	2623.58
D336073	ERIC M PALOMO	3249.49	D336074	ANDREW J ROACH	3739.55
D336075	RICHARD RONSTADT	4440.65	D336076	TIMOTHY N STOWE	4952.99
D336077	ERIC THORSON	5254.94	D336078	RYAN D VAN WIE	3209.07
D336079	JONATHAN C WHITE	3219.51	D336080	GREGORY D WILLIAMS	2192.73
D336081	JEREMIE E YORKE	2590.08	D336082	BRYSON T DAHLHEIMER	1831.67

D336083	LISA S GUARDI	693.25	D336084	DON T NGUYEN	1691.13
D336085	JOSEPH I VALENZUELA	145.32	D336086	PAUL J WHITTAKER	3594.27
D336087	RANDY ABRAHAMSON	5153.75	D336088	TODD D ELGIN	9476.87
D336089	CAROLE A KANEGAE	2195.81	D336090	KRISTEN A BACKOURIS	1560.56
D336091	SHARON S BAEK	1707.08	D336092	GENA M BOWEN	1275.92
D336093	JESENIA CAMPOS	1763.06	D336094	THOMAS R DARE	4686.64
D336095	AMIR A EL-FARRA	3879.73	D336096	HELENA ELSOUSOU	2462.22
D336097	PATRICK E GILDEA	2868.53	D336098	AI KELLY HUYNH	1881.59
D336099	CINDY S NAGAMATSU HANLON	2543.45	D336100	JEFFREY C NIGHTENGALE	3245.30
D336101	REYNA ROSALES	1589.94	D336102	PEDRO R ARELLANO	3891.70
D336103	TIMOTHY R ASHBAUGH	2668.25	D336104	ALFREDO R AVALOS	3328.78
D336105	RENE BARRAZA	3324.06	D336106	CARLOS BAUTISTA JR	22893.87
D336107	RYAN S BERLETH	1883.86	D336108	SUMMER A BOGUE	1826.52
D336109	JEFFREY A BROWN	4071.99	D336110	ROBERT W CAMPBELL	1404.38
D336111	GARY L COULTER	2669.78	D336112	NATHANIEL D COX	5502.42
D336113	CHARLIE DANIELEY III	1216.68	D336114	NICHOLAS A DE ALMEIDA LO	4569.77
D336115	KEVIN DINH	2697.65	D336116	JARED R DOYLE	9392.78
D336117	STEPHEN C ESTLOW	965.04	D336118	HECTOR FERREIRA JR	2151.00
D336119	KARI A FLOOD	2202.36	D336120	ROBERT J GIFFORD	2896.76
D336121	VICTORIA A GILL	1946.55	D336122	JOSEPH P GROSS JR	2750.01
D336123	TROY HALLER	3891.27	D336124	WILLIAM T HOLLOWAY	3270.76
D336125	MICHAEL J JENSEN	3690.80	D336126	NICKOLAS K JENSEN	2515.89
D336127	PATRICK R JULIENNE	2617.57	D336128	KRISTOFER D KELLEY	2512.53
D336129	EDWARD K KIM	2456.35	D336130	TIMOTHY P KOVACS	3455.10
D336131	JON D LOFQUIST	2396.30	D336132	MARK A LORD	3969.84
D336133	SHAYLEN L MAO	2491.30	D336134	BRYAN J MEERS	2583.40
D336135	JEREMY N MORSE	3547.29	D336136	MITCHEL S MOSSER	2155.47
D336137	JASON M MURO	2439.38	D336138	AARON S NELSON	3170.42
D336139	ADAM C NIKOLIC	3321.10	D336140	JASON S PERKINS	3553.73
D336141	PHILLIP H PHAM	2457.45	D336142	DOUGLAS A PLUARD	3294.90
D336143	COREY T POLOPEK	2563.07	D336144	THOMAS S REED	2651.04
D336145	JOHN E REYNOLDS	4729.25	D336146	CHRISTIN E ROGERS	2717.77
D336147	AARON T SHIPLEY	1995.71	D336148	BRIAN T STROUD	4629.97
D336149	EDGAR VALENCIA	3144.83	D336150	DANIEL J VILLEGAS	1110.38
D336151	JONATHAN B WAINWRIGHT	3138.69	D336152	CHRISTOPHER A WASINGER	2178.57
D336153	ROYCE C WIMMER	4358.92	D336154	ADAM D ZMIJA	4455.09
D336155	MARCOS R ALAMILLO	3772.12	D336156	BOBBY B ANDERSON	2684.02
D336157	JOHN F BANKSON	3375.23	D336158	JOSHUA K BEHZAD	2601.92
D336159	JOHN CASACCIA II	3012.57	D336160	JUAN C CENTENO	3145.23
D336161	JEROME L CHEATHAM	2574.27	D336162	HAN J CHO	3308.03
D336163	BRIAN M CLASBY JR	3040.24	D336164	JULIO C CORTEZ	2247.79
D336165	JUAN L DELGADO JR	5251.14	D336166	MICHELLE N ESTRADA-MONSA	3032.95
D336167	GEORGE R FIGUEREDO	5985.56	D336168	MICHAEL E GERDIN	2256.16
D336169	BRIAN C GIRGENTI	3129.30	D336170	SEAN M GLFASON	4201.11
D336171	ALLAN S HARRY	6301.67	D336172	BRIAN G HATFIELD	2641.04
D336173	EFRAIN A JIMENEZ JR	2117.76	D336174	ARION J KNIGHT	6782.90
D336175	AUSTIN C LAVERTY	3159.41	D336176	RAPHAEL M LEE	1931.03
D336177	ERICK LEYVA	3518.77	D336178	DEREK M LINK	3582.22

D336179	RAFAEL LOERA JR	2720.63	D336180	CHARLES H LOFFLER	3220.77
D336181	BRADLEY A LOWEN	2380.99	D336182	TAYLOR A MACY	2323.76
D336183	GIANLUCA F MANIACI	2592.01	D336184	MARIO MARTINEZ JR	3691.59
D336185	NATHAN D MORTON	3507.59	D336186	PATRICK W MURPHY	3047.36
D336187	PATRICK J MUSCHETTO	2305.08	D336188	JEFFREY C NGUYEN	3194.39
D336189	STEVEN TRUJILLO ORTIZ	2322.72	D336190	LUIS A PAYAN	4311.17
D336191	OMAR F PEREZ	2233.40	D336192	JOHN E RANEY	3667.04
D336193	ERIC T RUZIECKI	2728.21	D336194	SEAN M SALAZAR	3504.30
D336195	ROBERT M STEPHENSON III	6419.79	D336196	MICHAEL J VISCOMI	4824.61
D336197	JOHN J YERGLER	2934.00	D336198	KATHERINE M ANDERSON	3521.02
D336199	PAUL W ASHBY	4138.01	D336200	RYAN V BUSTILLOS	2921.91
D336201	THOMAS A CAPPS	3225.19	D336202	MICHAEL K ELHAMI	2530.92
D336203	DANNY J MIHALIK	3293.33	D336204	RON A REYES	4262.46
D336205	ROCKY F RUBALCABA	4060.67	D336206	LINO G SANTANA	4161.15
D336207	CHRISTOPHER M EARLE	2689.97	D336208	BENJAMIN M ELIZONDO	3400.25
D336209	OTTO J ESCALANTE	5396.67	D336210	PETER M KUNKEL	4890.86
D336211	NICHOLAS A LAZENBY	4261.64	D336212	LUIS F RAMIREZ	3299.19
D336213	RYAN R RICHMOND	2516.30	D336214	GAREY D STAAL	3123.68
D336215	AARON J COOPMAN	3059.16	D336216	DONALD J HUTCHINS	3634.91
D336217	JASON L JOHNSON	2470.27	D336218	RYAN M LUX	3264.91
D336219	RAUL MURILLO JR	4918.40	D336220	JOSHUA T OLIVO	3315.30
D336221	COURTNEY P ALLISON	2171.47	D336222	LISA A BELTHIUS	641.90
D336223	RANDY G CHUNG	354.42	D336224	ADAM B COUGHRAN	3.46
D336225	CHRISTOPHER C DOVEAS	540.06	D336226	DANIEL S EDWARDS	808.18
D336227	CRAIG A HERRICK	10.84	D336228	JOHN O OJEISEKHOBHA	278.16
D336229	TRAVIS J WHITMAN	5043.13	D336230	CARL J WHITNEY	3550.20
D336231	FRANCISCO AVALOS JR	387.62	D336232	JULIAN TAPIA	350.77
D336233	KENTON TRAN	537.38	D336234	CALEB I VAUGHN	344.01
D336235	GIOVANNI ACOSTA	992.60	D336236	MARIA S ATWOOD	1915.52
D336237	KAREN D BRAME	890.07	D336238	KENNETH L CHISM	1843.83
D336239	RENZO CHUMBE	2094.36	D336240	PAUL E DANIELSON	1365.10
D336241	ISAAC DAVILA	1762.78	D336242	RUSSELL B DRISCOLL	518.58
D336243	BROC D DUDLEY	1722.84	D336244	KORY C FERRIN	3336.71
D336245	JAMES D FISCHER	1213.01	D336246	VICTORIA M FOSTER	1464.23
D336247	TRAVIS J HADDEN	923.71	D336248	KIRK P HURLEY	1722.84
D336249	CODY M JOHNSON	1798.96	D336250	ROBERTO MACHUCA	1759.01
D336251	JORGE L MAZON	1719.08	D336252	JAKE T MELIA	1759.01
D336253	KENNETH E MERRILL	216.97	D336254	CHARLES W STARNES	3801.80
D336255	VINCENTE J VAICARO	3975.19	D336256	TUONG-VAN NGUYEN VU	1818.58
D336257	JASON B YETTAW	1884.37	D336258	COLE A YNIGUEZ	1653.64
D336259	WILLIAM ALLISON	3235.87	D336260	FLOR DE LIS ELIZONDO	1227.49
D336261	GARY E ELKINS	2272.16	D336262	JOHN A FLAWS	2136.87
D336263	JASON S FULTON	2190.86	D336264	ROBERT J KIVLER	1463.69
D336265	EDUARDO C LEIVA	4041.16	D336266	RAQUEL D MATA	982.54
D336267	REBECCA S MEEKS	2821.98	D336268	DAVID C YOUNG	3612.74
D336269	MARIA A ALCARAZ	1931.74	D336270	CARISSA L BRUNICK	2858.32
D336271	TAMMY L CHAURAN-HAIRGROV	1543.51	D336272	VERONICA FRUTOS	1032.31
D336273	DAVID L GEORGE	1931.61	D336274	PINKY C HINGCO	2203.36

D336275	SHELBY KBUILLIAN	2072.20	D336276	CHAD B KIM	1443.64
D336277	MICHELE L KRESS	1850.58	D336278	ALLYSON T LE	1408.69
D336279	ANGELA LEDESMA	1987.12	D336280	MARIA C MCFARLANE	2193.48
D336281	TRINA T NGUYEN	1679.71	D336282	DEBRA J NICHOLS	2014.76
D336283	FELICIA H PEREZ	2475.42	D336284	ASHLEY C ROJAS	1509.57
D336285	JENNIFER V ROMBOUGH	1788.45	D336286	KIMBRA S VELLANOWETH	2042.99
D336287	SHANNON M YELENSKY	2079.53	D336288	JENNIFER A DIX	2863.56
D336289	KATHERINE M FRANCISCO	3011.65	D336290	AMANDA B GARNER	2112.60
D336291	ARCHIE GUZMAN	2089.18	D336292	ROBERT D LUX	2224.85
D336293	MELISSA MENDOZA -CAMPOS	2078.05	D336294	MICHAEL A MOSER	2195.13
D336295	BRANDY J PARK	3407.59	D336296	CRISTINA V PAVAN	2756.22
D336297	JENNIFER M RODRIGUEZ	2551.96	D336298	TANYA L SAMOFF	3099.79
D336299	SUSAN A I SEYMOUR	2181.58	D336300	NICOLE D SHORROW	2240.60
D336301	DANNY J SOSEBEE	2207.11	D336302	MARSHA D SPELLMAN	2385.64
D336303	SPENCER T TRAN	1976.41	D336304	SANTA WARDLE	944.13
D336305	CHERYL L WHITNEY	2625.75	D336306	CLAUDIA ALARCON	4603.39
D336307	RICHARD A ALVAREZ-BROWN	2649.66	D336308	EVAN S BERESFORD	2605.94
D336309	RAY E BEX	3894.97	D336310	RICHARD O BURILLO	3777.15
D336311	DANIEL A CAMARA	2498.26	D336312	SCOTT A COLEMAN	2434.19
D336313	BRIAN D DALTON	2123.81	D336314	RICHARD E DESBIENS	1499.86
D336315	JAMES D FRANKS	2905.33	D336316	PETE GARCIA	2023.50
D336317	STEVEN H HEINE	2688.63	D336318	JOSE D HERRERA	3043.33
D336319	THI A HUYNH	2647.28	D336320	GERALD F JORDAN	2690.13
D336321	JOSEPH L KOLANO	2215.24	D336322	LEA K KOVACS	2697.02
D336323	DAVID LOPEZ	2558.88	D336324	STEVEN W LUKAS	1502.05
D336325	MATTHEW P MARCHAND	2630.31	D336326	SINDY RAMIREZ OROZCO	2458.57
D336327	TERRA M RAMIREZ	2039.71	D336328	CHRISTOPHER M SHELGREN	2224.36
D336329	PAUL M TESSIER	2559.15	D336330	DENNIS WARDLE	2658.39
D336331	RONALD A DOSCHER	1398.20	D336332	ERIC A QUINTERO	2217.50
D336333	MARY C CERDA	1922.86	D336334	BRANDI M HART	577.56
D336335	LIANE Y KWAN	2812.15	D336336	JANY H LEE	3375.73
D336337	SHERRILL A MEAD	2168.86	D336338	STEPHANIE E RICHARDS	1630.75
D336339	CAITLYN M STEPHENSON	1735.63	D336340	LAURA J STOVER	4799.41
D336341	SANDRA L VERA	2639.17	D336342	FRANA K CASSIDY	1664.68
D336343	ANNA L GOLD	1654.17	D336344	HIEN Q PHAM	1753.08
D336345	KATRENA J SCHULZE	380.64	D336346	MATTHEW T SWANSON	1307.85
D336347	ANTHONY VALENZUELA	1347.80	D336348	CANDY G WILDER	1928.97
D336349	STEVEN F ANDREWS	1471.59	D336350	TERENCE S CHANG	2152.89
D336351	VERNA L ESPINOZA	1770.83	D336352	CESAR GALLO	2390.28
D336353	ERNIE E HINGCO	1650.33	D336354	CHARLES D KALIL	1743.71
D336355	GEOFFREY A KLOESS	2578.72	D336356	RACHOT MORAGRAAN	3504.52
D336357	NOEL J PROFFITT	3099.80	D336358	ANAND V RAO	3608.98
D336359	JOSEPH M SCHWARTZ	2263.50	D336360	ROD T VICTORIA	2154.44
D336361	TERREL KEITH WINSTON	3433.96	D336362	POLICE ASSN	14907.51
D336363	GG FIRE FIGHTERS 2005	21272.39	D336364	SO CAL CU	80596.00
D336365	SOUTHLAND CU	5616.94	W2502	GREAT WEST LIFE 457 #340	106943.07
W2503	GREAT WEST LIFE OBRA#340	5298.91	W2504	INTERNAL REVENUE SERVICE	365284.35
W2505	EMPLOYMENT DEVELOPMENT D	116911.24			



TOTAL CHECK PAYMENTS	44	44,374.53
TOTAL DIRECT DEPOSITS	719	1,846,979.60
TOTAL WIRE PAYMENTS	4	594,437.57
GRAND TOTAL PAYMENTS	767	2,485,791.70

Checks #182646 thru #182688, and Direct Deposits #D335647 thru #D336365, and wire #W2502 thru #W2505 presented in the Payroll Register submitted to the Garden Grove City Council 11 SEP 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 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642670	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,022.00 *
642671	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,047.00 *
642672	4MD MANAGEMENT, LLC	RENT SUBSIDY	2,120.00 *
642673	ADAMS, WILLIAM	RENT SUBSIDY	1,053.00 *
642674	ADVANCED GROUP 01-75, A CA LTD	RENT SUBSIDY	1,759.00 *
642675	ADVANTAGE PROPERTY MANAGEMENT	RENT SUBSIDY	658.00 *
642676	ALISO VIEJO 621, LP	RENT SUBSIDY	1,148.00 *
642677	ALPINE APTS	RENT SUBSIDY	5,486.00 *
642678	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	809.00 *
642679	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,621.00 *
642680	AYERS, MARILISA BRADFORD	RENT SUBSIDY	690.00 *
642681	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,361.00 *
642682	BUI JR, RICHARD	RENT SUBSIDY	3,556.00 *
642683	BUI JR, RICHARD	RENT SUBSIDY	465.00 *
642684	BUI, JIMMY QUOC	RENT SUBSIDY	3,822.00 *
642685	BUI, LAI	RENT SUBSIDY	1,032.00 *
642686	BUI, LAN HUYNH NGOC	RENT SUBSIDY	834.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642687	BUI, MINH Q	RENT SUBSIDY	2,547.00 *
642688	BUI, PHAT	RENT SUBSIDY	1,603.00 *
642689	BUI, SON MINH	RENT SUBSIDY	1,134.00 *
642690	BUI, SON VAN	RENT SUBSIDY	1,529.00 *
642691	BUI, TINH TIEN	RENT SUBSIDY	626.00 *
642692	CALKINS, RONALD	RENT SUBSIDY	1,134.00 *
642693	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,309.00 *
642694	CHANTECLAIR APTS	RENT SUBSIDY	995.00 *
642695	CHAUK PAN CHIN	RENT SUBSIDY	1,416.00 *
642696	CHEN, DAVID	RENT SUBSIDY	836.00 *
642697	CHOI, JOON	RENT SUBSIDY	2,353.00 *
642698	CHU, MEI-LING	RENT SUBSIDY	1,116.00 *
642699	CLARY, KIM	RENT SUBSIDY	796.00 *
642700	CONCEPCION, RODRIGO	RENT SUBSIDY	927.00 *
642701	CONCORD MGMT LLC	RENT SUBSIDY	721.00 *
642702	COY, CHRISTINE OR FREEMAN, CYNTHIA	RENT SUBSIDY	1,113.00 *
642703	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,144.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642704	CROCKETT, JACK	RENT SUBSIDY	3,845.00 *
642705	DAI, HUONG NGOC	RENT SUBSIDY	723.00 *
642706	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	5,328.00 *
642707	DANG, STACY HOA TUOI	RENT SUBSIDY	1,597.00 *
642708	DAVIS, RICK	RENT SUBSIDY	1,477.00 *
642709	DIEP, HOI TUAN	RENT SUBSIDY	1,277.00 *
642710	DINH, HAI	RENT SUBSIDY	1,228.00 *
642711	DO, AI HANG NGUYEN	RENT SUBSIDY	1,664.00 *
642712	DO, DOMINIC HAU	RENT SUBSIDY	2,135.00 *
642713	DO, KIEN TRONG	RENT SUBSIDY	1,842.00 *
642714	DO, MINH TAM	RENT SUBSIDY	1,663.00 *
642715	DO, THUAN	RENT SUBSIDY	797.00 *
642716	DO, TIM	RENT SUBSIDY	2,381.00 *
642717	DOAN, DINH T	RENT SUBSIDY	1,414.00 *
642718	DOAN, HIEP THI	RENT SUBSIDY	4,308.00 *
642719	DOAN, HUY	RENT SUBSIDY	1,275.00 *
642720	DONNER, HELMUT	RENT SUBSIDY	2,128.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642721	DUONG, LAN	RENT SUBSIDY	1,308.00 *
642722	DUONG, CHI THI	RENT SUBSIDY	1,548.00 *
642723	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,064.00 *
642724	EL CAMINO LU, LLC	RENT SUBSIDY	1,205.00 *
642725	EL PUEBLO APTS	RENT SUBSIDY	271.00 *
642726	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,061.00 *
642727	EMERALD GARDENS APT	RENT SUBSIDY	1,253.00 *
642728	ERILEX FAMILY L.P.	RENT SUBSIDY	1,105.00 *
642729	EUCLID PARK APTS	RENT SUBSIDY	1,304.00 *
642730	FAIRWAY MANOR, LP	RENT SUBSIDY	568.00 *
642731	FIELDS, FLOYD H	RENT SUBSIDY	1,385.00 *
642732	FULLWOOD, DALE A	RENT SUBSIDY	809.00 *
642733	GARCIA, ALBINO	RENT SUBSIDY	2,384.00 *
642734	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	HAP-ESCROW	9,359.00 *
642735	GEORGIAN APTS	RENT SUBSIDY	987.00 *
642736	GIA VU, INC	RENT SUBSIDY	1,424.00 *
642737	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,618.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642739	GROVE PARK LLC	RENT SUBSIDY	3,810.00 *
642740	HA OF THE COUNTY OF SAN DIEGO	PORTABILITY ADMIN	69.70 *
642740	HA OF THE COUNTY OF SAN DIEGO	RENT SUBSIDY	704.00 *
642741	HA, MANH MINH	RENT SUBSIDY	937.00 *
642742	HA, TRAN D	RENT SUBSIDY	2,523.00 *
642743	HAN, LINDA	RENT SUBSIDY	1,757.00 *
642744	HANSEN, RICHARD D	RENT SUBSIDY	1,250.00 *
642745	HARA, KULJIT	RENT SUBSIDY	874.00 *
642746	HARA, STEVE	RENT SUBSIDY	3,346.00 *
642747	HAUPT PROPERTIES LLC	RENT SUBSIDY	741.00 *
642748	HERITAGE VILLAGE	RENT SUBSIDY	1,050.00 *
642749	HIROMOTO, JANE	RENT SUBSIDY	1,514.00 *
642750	HO, THOMAS P	RENT SUBSIDY	1,015.00 *
642751	HOANG, JAMES	RENT SUBSIDY	4,531.00 *
642752	HOANG, LIEN	RENT SUBSIDY	1,915.00 *
642753	HOFFMAN, NICK	RENT SUBSIDY	749.00 *
642754	HUYNH, NATALIE N	RENT SUBSIDY	2,056.00 *
642755	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,649.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642756	HUYNH, TRANG	RENT SUBSIDY	2,994.00 *
642757	JEANNE JURADO TRUSTEE	RENT SUBSIDY	1,022.00 *
642758	JOHNSON, GARY RICHARD	RENT SUBSIDY	1,220.00 *
642759	JOHNSON, LINDA	RENT SUBSIDY	2,243.00 *
642760	JOMARC PROPERTIES LTD	RENT SUBSIDY	7,298.00 *
642761	JOSEPH & KIM CORP.	RENT SUBSIDY	957.00 *
642762	KDF HERMOSA LP	RENT SUBSIDY	3,851.00 *
642763	KDF MALABAR LP	RENT SUBSIDY	31,590.00 *
642764	KDF SEA WIND LP	RENT SUBSIDY	1,049.00 *
642765	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	3,047.00 *
642766	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	1,258.00 *
642767	KLEIN, MARTIN	RENT SUBSIDY	750.00 *
642768	KOLSY, M I	RENT SUBSIDY	1,454.00 *
642769	KOTLYAR, ALISA	RENT SUBSIDY	1,057.00 *
642770	KUNZMAN, WILLIAM	RENT SUBSIDY	1,272.00 *
642771	LA PALMA APTS L.P.	RENT SUBSIDY	989.00 *
642772	LAI, KINH	RENT SUBSIDY	1,079.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642773	LAM, CAM THI T	RENT SUBSIDY	574.00 *
642774	LAM, HUNG	RENT SUBSIDY	1,872.00 *
642775	LAZENBY, JOHN	RENT SUBSIDY	2,003.00 *
642776	LE FAMILY TRUST	RENT SUBSIDY	2,132.00 *
642777	LE, BILL B.Q.	RENT SUBSIDY	1,089.00 *
642778	LE, DON	RENT SUBSIDY	573.00 *
642779	LE, DONALD	RENT SUBSIDY	947.00 *
642780	LE, HUY	RENT SUBSIDY	2,213.00 *
642781	LE, NGHIA V	RENT SUBSIDY	1,203.00 *
642782	LE, NGOC-MAI T	RENT SUBSIDY	784.00 *
642783	LE, TRACEY	RENT SUBSIDY	1,081.00 *
642784	LE, VIET Q.	RENT SUBSIDY	1,086.00 *
642785	LE, YENHI	RENT SUBSIDY	1,899.00 *
642786	LE, BAO GIA	RENT SUBSIDY	2,146.00 *
642787	LE, KIM Q	RENT SUBSIDY	1,140.00 *
642788	LE-MUNZER, HOABINH	RENT SUBSIDY	838.00 *
642789	LEMON GROVE LP	RENT SUBSIDY	1,239.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642790	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,219.00 *
642791	LY, THANH	RENT SUBSIDY	1,788.00 *
642792	MACDONALD, WILLIAM T	RENT SUBSIDY	2,046.00 *
642793	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,097.00 *
642794	MAGNOLIA PLAZA	RENT SUBSIDY	1,090.00 *
642795	MAH, LARRY	RENT SUBSIDY	702.00 *
642796	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,134.00 *
642797	MAMMEN, TERRY	RENT SUBSIDY	4,328.00 *
642798	MANNIL,SUPUNNEE	RENT SUBSIDY	992.00 *
642799	MARQUIS APTS, LLC	RENT SUBSIDY	1,829.00 *
642800	MCCOWN,A R	RENT SUBSIDY	1,648.00 *
642801	MIDWAY INTEREST LP	RENT SUBSIDY	2,009.00 *
642802	MIYAMOTO,JEAN	RENT SUBSIDY	376.00 *
642803	MONARK, LP	RENT SUBSIDY	1,283.00 *
642804	NAGHIBI, ALI	RENT SUBSIDY	1,477.00 *
642805	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	902.00 *
642806	NGO, ANDREW	RENT SUBSIDY	1,299.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642807	NGO, DAVID	RENT SUBSIDY	2,736.00 *
642808	NGO, KIM	RENT SUBSIDY	882.00 *
642809	NGO, MARY	RENT SUBSIDY	4,604.00 *
642810	NGO, HOA KIM	RENT SUBSIDY	1,467.00 *
642811	NGUYEN, ANDREA	RENT SUBSIDY	962.00 *
642812	NGUYEN, ANTHONY	RENT SUBSIDY	1,126.00 *
642813	NGUYEN, BACH THI	RENT SUBSIDY	1,070.00 *
642814	NGUYEN, BICHLE T	RENT SUBSIDY	4,053.00 *
642815	NGUYEN, BRYAN	RENT SUBSIDY	2,032.00 *
642816	NGUYEN, CHARLIE	RENT SUBSIDY	1,360.00 *
642817	NGUYEN, CHRISTINE	RENT SUBSIDY	1,799.00 *
642818	NGUYEN, D DU Y MD	RENT SUBSIDY	950.00 *
642819	NGUYEN, DAN	RENT SUBSIDY	1,018.00 *
642820	NGUYEN, FRANK M	RENT SUBSIDY	1,642.00 *
642821	NGUYEN, HANG	RENT SUBSIDY	1,717.00 *
642822	NGUYEN, HOA THI	RENT SUBSIDY	602.00 *
642823	NGUYEN, HOC VAN	RENT SUBSIDY	1,585.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642824	NGUYEN, HUNG	RENT SUBSIDY	968.00 *
642825	NGUYEN, JULIE MAI	RENT SUBSIDY	1,630.00 *
642826	NGUYEN, KHANH DANG	RENT SUBSIDY	802.00 *
642827	NGUYEN, LE THUY	RENT SUBSIDY	1,242.00 *
642828	NGUYEN, LINDA MAI	RENT SUBSIDY	787.00 *
642829	NGUYEN, LOAN THANH	RENT SUBSIDY	1,034.00 *
642830	NGUYEN, MAI	RENT SUBSIDY	1,412.00 *
642831	NGUYEN, NICOLE U	RENT SUBSIDY	1,429.00 *
642832	NGUYEN, QUANG M	RENT SUBSIDY	1,077.00 *
642833	NGUYEN, STEVE T	RENT SUBSIDY	2,860.00 *
642834	NGUYEN, STEVEN	RENT SUBSIDY	948.00 *
642835	NGUYEN, TAM N	RENT SUBSIDY	826.00 *
642836	NGUYEN, THANH VAN	RENT SUBSIDY	2,817.00 *
642837	NGUYEN, THIEN THI	RENT SUBSIDY	1,326.00 *
642838	NGUYEN, THU-ANH	RENT SUBSIDY	1,537.00 *
642839	NGUYEN, THUYHUONG THI	RENT SUBSIDY	972.00 *
642840	NGUYEN, TIEN THE	RENT SUBSIDY	771.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642841	NGUYEN, TRANG	RENT SUBSIDY	2,001.00 *
642842	NGUYEN, TUYET MAI	RENT SUBSIDY	1,148.00 *
642843	NGUYEN, VINH K	RENT SUBSIDY	1,276.00 *
642844	NGUYEN, CUONG CHI	RENT SUBSIDY	4,709.00 *
642845	NGUYEN, HUNG C.	RENT SUBSIDY	1,269.00 *
642846	NGUYEN, NICOLE UYEN	RENT SUBSIDY	641.00 *
642847	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,063.00 *
642848	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,749.00 *
642849	NGUYEN, TON SANH	RENT SUBSIDY	52.00 *
642850	NGUYEN, TRACY	RENT SUBSIDY	1,464.00 *
642851	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,096.00 *
642852	NNT PROPERTIES LLC	RENT SUBSIDY	2,526.00 *
642853	NORTHWOOD PLACE	RENT SUBSIDY	3,257.00 *
642854	PALM GARDEN APARTMENTS ATTN: OFFICE	RENT SUBSIDY	976.00 *
642855	PALMA VISTA APTS, LLC	RENT SUBSIDY	1,185.00 *
642856	PARCIES INVESTMENT	RENT SUBSIDY	1,448.00 *
642857	PARK, JIN	RENT SUBSIDY	1,298.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642858	PARK, CHONG PIL	RENT SUBSIDY	1,086.00 *
642859	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,141.00 *
642860	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	2,675.00 *
642861	PHAM, ANH THI	RENT SUBSIDY	1,048.00 *
642862	PHAM, DAVID DUNG	RENT SUBSIDY	1,225.00 *
642863	PHAM, QUYEN	RENT SUBSIDY	799.00 *
642864	PHAM, TUNG	RENT SUBSIDY	1,196.00 *
642865	PHAM, VAN THI	RENT SUBSIDY	1,230.00 *
642866	PHAM, LOAN ANH THI	RENT SUBSIDY	1,252.00 *
642867	PHAN, VAN KHANH	RENT SUBSIDY	1,072.00 *
642868	PHAN, VIVIAN	RENT SUBSIDY	983.00 *
642869	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,255.00 *
642870	PLAZA WOODS, LLC	RENT SUBSIDY	2,318.00 *
642871	PNB GREEN EXPANSION MGMT, LLC	RENT SUBSIDY	1,137.00 *
642872	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,333.00 *
642873	QUINN, GARY L	RENT SUBSIDY	769.00 *
642874	RANCHO ALISAL	RENT SUBSIDY	1,439.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642875	RATANJEE, D M	RENT SUBSIDY	843.00 *
642876	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,197.00 *
642877	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,110.00 *
642878	S.E. AMSTER	RENT SUBSIDY	1,059.00 *
642879	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,598.00 *
642880	SAN MARCO APTS	RENT SUBSIDY	1,156.00 *
642881	SAN MARINO VILLAS APTS	RENT SUBSIDY	940.00 *
642882	SCHWERMAN, CELESTE	RENT SUBSIDY	1,389.00 *
642883	SILO NORTHEAST, LLC	RENT SUBSIDY	1,866.00 *
642884	STANTON GROUP THREE, LLC	RENT SUBSIDY	3,182.00 *
642887	TA, CATHY	RENT SUBSIDY	1,466.00 *
642888	TERESINA APARTMENTS	RENT SUBSIDY	1,089.00 *
642889	THE KNOLLS	RENT SUBSIDY	370.00 *
642890	THE OVERLOOK	RENT SUBSIDY	1,000.00 *
642891	THOMSON EQUITIES	RENT SUBSIDY	947.00 *
642892	THOMSON EQUITIES	RENT SUBSIDY	2,854.00 *
642893	TON, VINH THAT	RENT SUBSIDY	1,701.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642894	TRAN, EDWARD T	RENT SUBSIDY	924.00 *
642895	TRAN, HANG	RENT SUBSIDY	1,210.00 *
642896	TRAN, JOSEPH QUANG	RENT SUBSIDY	748.00 *
642897	TRAN, LUCIA THUY	RENT SUBSIDY	890.00 *
642898	TRAN, THERESA T	RENT SUBSIDY	732.00 *
642899	TRAN, TIEN	RENT SUBSIDY	661.00 *
642900	TRAN, VAN	RENT SUBSIDY	777.00 *
642901	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	971.00 *
642902	TRAVIS, BILLY V	RENT SUBSIDY	1,587.00 *
642903	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	617.00 *
642904	TRINH, THANH-MAI	RENT SUBSIDY	1,729.00 *
642905	TRINH, TRANG N	RENT SUBSIDY	892.00 *
642906	TRUONG, BAY LE	RENT SUBSIDY	1,136.00 *
642907	TRUONG, THUAN BICH	RENT SUBSIDY	1,000.00 *
642908	TRUONG, THUAN BICH	RENT SUBSIDY	3,027.00 *
642909	TRUONG, SON BICH	RENT SUBSIDY	1,589.00 *
642912	TURI, ANGELO S	RENT SUBSIDY	2,302.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642913	VILLA BARCELONA APTS	RENT SUBSIDY	2,022.00 *
642914	VILLA CAPRI ESTATES	RENT SUBSIDY	711.00 *
642915	VINH, THUA	RENT SUBSIDY	234.00 *
642916	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	1,280.00 *
642917	VISTA DEL SOL APTS	RENT SUBSIDY	1,076.00 *
642918	VO, KHANH MAI	RENT SUBSIDY	3,889.00 *
642919	VO, KIMCHI	RENT SUBSIDY	1,558.00 *
642920	VO, NAM T	RENT SUBSIDY	579.00 *
642921	VO, TIN TRUNG	RENT SUBSIDY	818.00 *
642922	VOLE, TINA NGA	RENT SUBSIDY	1,805.00 *
642923	VPM MANAGEMENT	RENT SUBSIDY	953.00 *
642924	VU, THAI	RENT SUBSIDY	1,407.00 *
642925	VU, DANNY	RENT SUBSIDY	657.00 *
642926	WALDEN APTS	RENT SUBSIDY	4,055.00 *
642927	WEST, NEIL E	RENT SUBSIDY	1,036.00 *
642928	WINDSOR-DAWSON LP	RENT SUBSIDY	4,956.00 *
642929	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,592.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642930	WOODBURY SQUARE	RENT SUBSIDY	1,291.00 *
642931	YIANG, VINCE	RENT SUBSIDY	1,140.00 *
642932	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W642669	13251 NEWLAND LLC	RENT SUBSIDY	6,725.00 *
W642669	12911 GALWAY ST, LLC	RENT SUBSIDY	2,451.00 *
W642670	19822 BROOKHURST, LLC	RENT SUBSIDY	2,307.00 *
W642670	19TH STREET AFFORDABLE LP	RENT SUBSIDY	901.00 *
W642672	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	4,266.00 *
W642672	ABCO CROWN VILLA,LTD	RENT SUBSIDY	1,606.00 *
W642672	ACACIAN APTS	RENT SUBSIDY	30,483.00 *
W642672	ACT EQUITIES, LLC	RENT SUBSIDY	2,167.00 *
W642672	ACACIA VILLAGE	RENT SUBSIDY	17,069.00 *
W642672	8080 BEVER PLACE-NEGBA LLC	RENT SUBSIDY	1,250.00 *
W642673	ADRIATIC APTS	RENT SUBSIDY	889.00 *
W642675	ALFRED P VU & JULIE NGA HO,LLC	RENT SUBSIDY	3,180.00 *
W642675	ALIBULLA, REHANA	RENT SUBSIDY	1,936.00 *
W642675	AEGEAN APARTMENTS	RENT SUBSIDY	4,968.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642676	ALLARD APARTMENT, LLC	RENT SUBSIDY	3,210.00 *
W642676	ALLEN, LYNN KATHLEEN	RENT SUBSIDY	754.00 *
W642677	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	1,180.00 *
W642677	ALTEZA, INC	RENT SUBSIDY	2,422.00 *
W642677	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,951.00 *
W642679	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	5,844.00 *
W642679	AOU, CHUNG NAN	RENT SUBSIDY	1,238.00 *
W642679	ARBOR VILLAS, LLC	RENT SUBSIDY	1,350.00 *
W642679	ARJON, TIMOTEO	RENT SUBSIDY	2,094.00 *
W642679	ATTIA, EIDA A	RENT SUBSIDY	1,533.00 *
W642679	AUDUONG, PAUL	RENT SUBSIDY	1,016.00 *
W642679	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	1,266.00 *
W642679	ARROYO DEVELOPMENT PARTNERS, LL	RENT SUBSIDY	1,105.00 *
W642680	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,143.00 *
W642680	BACH, PHAN	RENT SUBSIDY	909.00 *
W642680	AYNEM INVESTMENTS, LP	RENT SUBSIDY	14,866.00 *
W642681	BANH, HA	RENT SUBSIDY	1,212.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642681	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	6,407.00 *
W642681	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	897.00 *
W642681	BELAGE PRESERVATION, LP	RENT SUBSIDY	688.00 *
W642681	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	1,621.00 *
W642681	BHALANI,ANIL	RENT SUBSIDY	956.00 *
W642681	BHATT, N C	RENT SUBSIDY	2,601.00 *
W642681	BOTHWICK, KELLY	RENT SUBSIDY	1,016.00 *
W642681	BOUTROS, ADEL A	RENT SUBSIDY	1,921.00 *
W642681	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,144.00 *
W642681	BOZARJIAN, MAI	RENT SUBSIDY	24,860.00 *
W642681	BRACHA, SHAY	RENT SUBSIDY	1,526.00 *
W642681	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	4,287.00 *
W642681	BRIAR CREST / ROSE CREST	RENT SUBSIDY	3,098.00 *
W642681	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,766.00 *
W642681	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	993.00 *
W642681	BEACH CREEK APARTMENTS	RENT SUBSIDY	1,230.00 *
W642681	BERTINA PANG LOH CHANG	RENT SUBSIDY	903.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642681	BAKER RANCH AFFORDABLE LP	RENT SUBSIDY	1,489.00 *
W642683	BUI, BACH	RENT SUBSIDY	944.00 *
W642683	BUI, DUNG	RENT SUBSIDY	1,799.00 *
W642683	BUI, HOA T.	RENT SUBSIDY	1,114.00 *
W642684	BUI, KIMBERLY	RENT SUBSIDY	2,217.00 *
W642687	BUI, MONICA	RENT SUBSIDY	2,826.00 *
W642687	BUI, NGA HUYNH	RENT SUBSIDY	899.00 *
W642690	BUI, TAM THI	RENT SUBSIDY	1,330.00 *
W642690	BUI, THUAN	RENT SUBSIDY	1,576.00 *
W642691	BUI, TRIET THO-MINH	RENT SUBSIDY	1,639.00 *
W642691	C.S.T. CAPITAL LLC	RENT SUBSIDY	1,492.00 *
W642691	CAI-NGUYEN, THU T	RENT SUBSIDY	1,293.00 *
W642691	CALA GRASIO APTS	RENT SUBSIDY	3,713.00 *
W642691	BURLEY, DAVID M	RENT SUBSIDY	1,147.00 *
W642692	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	940.00 *
W642692	CANNON, WARREN	RENT SUBSIDY	1,087.00 *
W642692	CAO, MYTRANG	RENT SUBSIDY	634.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642692	CAO, PHUOC GIA	RENT SUBSIDY	890.00 *
W642692	CAO, XUAN	RENT SUBSIDY	967.00 *
W642692	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	3,108.00 *
W642692	CDN INVESTMENTS, INC	RENT SUBSIDY	2,097.00 *
W642692	CASA MADRID	RENT SUBSIDY	5,127.00 *
W642693	CHAN, KOU LEAN	RENT SUBSIDY	966.00 *
W642693	CHAN, TIFFANNIE L.	RENT SUBSIDY	553.00 *
W642693	CHAN, MIN OR TRAN, CHIEN	RENT SUBSIDY	2,196.00 *
W642693	CHANG, EVELYN	RENT SUBSIDY	2,366.00 *
W642693	CHANG, SHERRI	RENT SUBSIDY	2,301.00 *
W642693	CHANG, WARREN	RENT SUBSIDY	942.00 *
W642694	CHATHAM VILLAGE APTS	RENT SUBSIDY	4,334.00 *
W642694	CHAU, ALICE	RENT SUBSIDY	2,087.00 *
W642694	CHARLESTON GARDENS, LLC	RENT SUBSIDY	1,154.00 *
W642695	CHELSEA COURT APTS	RENT SUBSIDY	1,160.00 *
W642695	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,623.00 *
W642695	CHEN, SHIAO-YUNG	RENT SUBSIDY	4,901.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642695	CHEN, T C	RENT SUBSIDY	29,523.00 *
W642696	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,226.00 *
W642696	CHEUNG, STEPHEN	RENT SUBSIDY	2,698.00 *
W642696	CHEY, PAUL M	RENT SUBSIDY	1,918.00 *
W642696	CHIANG, LI-YONG	RENT SUBSIDY	1,462.00 *
W642697	CHONG, DON J G	RENT SUBSIDY	4,699.00 *
W642698	CHUN, JOHN	RENT SUBSIDY	954.00 *
W642698	CINCO TRAN, LLC	RENT SUBSIDY	1,297.00 *
W642698	CHUNG, KYU B	RENT SUBSIDY	4,066.00 *
W642699	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,042.00 *
W642699	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	1,140.00 *
W642699	COLACION, KATHY D	RENT SUBSIDY	740.00 *
W642699	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	1,930.00 *
W642699	CONCEPCION, NORMA S	RENT SUBSIDY	1,135.00 *
W642699	CO, PONCH	RENT SUBSIDY	897.00 *
W642701	CONNOR PINES LLC	RENT SUBSIDY	10,714.00 *
W642701	CONTINENTAL GARDENS APTS	RENT SUBSIDY	12,987.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642701	COURTYARD VILLAS	RENT SUBSIDY	9,303.00 *
W642701	CORNER CAPITAL INVESTMENTS	RENT SUBSIDY	738.00 *
W642704	CRUZAT, KERILYN	RENT SUBSIDY	931.00 *
W642704	CUNG, KHANH	RENT SUBSIDY	2,674.00 *
W642704	CUNG, KHIEM	RENT SUBSIDY	2,340.00 *
W642704	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	3,074.00 *
W642704	CURTIS FAMILY TRUST	RENT SUBSIDY	1,574.00 *
W642706	DAM, BINH DINH	RENT SUBSIDY	1,188.00 *
W642706	DANG, ANNIE	RENT SUBSIDY	459.00 *
W642706	DANG, CHINH VAN	RENT SUBSIDY	1,035.00 *
W642706	DANG, MIKE M	RENT SUBSIDY	1,575.00 *
W642706	DANG, DAVID	RENT SUBSIDY	937.00 *
W642707	DANG, THANH-THUY THI	RENT SUBSIDY	900.00 *
W642707	DAO, JOSEPH N	RENT SUBSIDY	1,046.00 *
W642707	DAO, MINH	RENT SUBSIDY	864.00 *
W642707	DAO, NELSON NGUYEN	RENT SUBSIDY	2,920.00 *
W642707	DAO, TRU	RENT SUBSIDY	3,529.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642707	DAO, TU VAN	RENT SUBSIDY	2,005.00 *
W642707	DAO,NGOC-THUY	RENT SUBSIDY	1,077.00 *
W642707	DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN	RENT SUBSIDY	2,093.00 *
W642708	DAVIS, SON OR MICHELLE	RENT SUBSIDY	805.00 *
W642708	DE ANZA PLAZA APTS II	RENT SUBSIDY	2,075.00 *
W642708	DE MIRANDA MANAGEMENT	RENT SUBSIDY	1,035.00 *
W642708	DEWYER, CLARA J.	RENT SUBSIDY	1,061.00 *
W642708	DIAZ, FRANK T	RENT SUBSIDY	1,260.00 *
W642708	DDA LLC	RENT SUBSIDY	1,218.00 *
W642708	DEERING II FAMILY L.P.	RENT SUBSIDY	983.00 *
W642709	DINH, CHINH	RENT SUBSIDY	1,400.00 *
W642710	DINH, HANH	RENT SUBSIDY	1,593.00 *
W642710	DINH, JOSEPH	RENT SUBSIDY	1,340.00 *
W642710	DINH, KATHLEEN	RENT SUBSIDY	955.00 *
W642710	DINH, KATHY	RENT SUBSIDY	1,261.00 *
W642710	DINH, KIM	RENT SUBSIDY	956.00 *
W642710	DINH, LAN THAI	RENT SUBSIDY	2,911.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642710	DINH, LONG T	RENT SUBSIDY	897.00 *
W642710	DINH, NHU Y	RENT SUBSIDY	1,018.00 *
W642710	DINH, THU V.	RENT SUBSIDY	1,194.00 *
W642710	DINH, TUAN	RENT SUBSIDY	2,148.00 *
W642710	DINH, Y NHA	RENT SUBSIDY	3,139.00 *
W642710	DINH, THANH	RENT SUBSIDY	1,619.00 *
W642710	DNK PROPERTY LLC	RENT SUBSIDY	15,225.00 *
W642711	DO, BRANDON BINH	RENT SUBSIDY	1,900.00 *
W642712	DO, JONATHAN	RENT SUBSIDY	1,400.00 *
W642712	DO, KENNETH	RENT SUBSIDY	1,865.00 *
W642713	DO, MINH C.	RENT SUBSIDY	2,614.00 *
W642714	DO, MY-PHUONG	RENT SUBSIDY	1,180.00 *
W642714	DO, NANCY	RENT SUBSIDY	891.00 *
W642715	DO, THUY THI	RENT SUBSIDY	770.00 *
W642716	DO, TINA	RENT SUBSIDY	3,415.00 *
W642716	DO, XUYEN THI	RENT SUBSIDY	948.00 *
W642717	DOAN, HARRY	RENT SUBSIDY	620.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642718	DOAN, HOAI T	RENT SUBSIDY	1,197.00 *
W642718	DOAN, HUY	RENT SUBSIDY	1,662.00 *
W642719	DOAN, KYLAM	RENT SUBSIDY	1,408.00 *
W642719	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,467.00 *
W642719	DOAN, PHUONGNGA THI	RENT SUBSIDY	1,609.00 *
W642719	DOAN, THANH QUE	RENT SUBSIDY	1,527.00 *
W642719	DOHANH, WILLIAM D	RENT SUBSIDY	1,687.00 *
W642719	DOIDGE, JERRY	RENT SUBSIDY	918.00 *
W642719	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	5,313.00 *
W642719	DONALDSON, THOMAS M	RENT SUBSIDY	655.00 *
W642719	DONG, MINH TRANG	RENT SUBSIDY	765.00 *
W642720	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	901.00 *
W642720	DOWD III, WILLIAM A.	RENT SUBSIDY	868.00 *
W642720	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	5,855.00 *
W642720	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,320.00 *
W642720	DU, CHRISTINE H.	RENT SUBSIDY	1,251.00 *
W642720	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,220.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642720	DUNNETT, DAVID F	RENT SUBSIDY	1,134.00 *
W642720	DUONG, HONG MANH	RENT SUBSIDY	888.00 *
W642720	DUNN, DAVID C	RENT SUBSIDY	2,348.00 *
W642720	DUCATO GARDENS, LLC	RENT SUBSIDY	748.00 *
W642721	DUONG, LOM	RENT SUBSIDY	1,459.00 *
W642721	DUONG, MINH B	RENT SUBSIDY	3,701.00 *
W642721	DUONG, THAI VAN	RENT SUBSIDY	1,102.00 *
W642722	DUONG, HUNG Q	RENT SUBSIDY	1,133.00 *
W642722	DYO, GLADYS	RENT SUBSIDY	480.00 *
W642723	EHLE, GERALD	RENT SUBSIDY	1,857.00 *
W642723	EDLUND, DANIEL T	RENT SUBSIDY	1,338.00 *
W642725	EL RAY PARTNERS, LLC	RENT SUBSIDY	7,688.00 *
W642726	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,106.00 *
W642726	EMERALD FIELD, LLC	RENT SUBSIDY	7,060.00 *
W642726	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	2,017.00 *
W642727	ENGEL, TERRY C	RENT SUBSIDY	136.00 *
W642729	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,450.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642729	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	708.00 *
W642729	FAIRVIEW MGMT COMPANY	RENT SUBSIDY	3,453.00 *
W642730	FAN, BOONE	RENT SUBSIDY	2,024.00 *
W642730	FBC APARTMENTS	RENT SUBSIDY	780.00 *
W642731	FINCH, WENDY	RENT SUBSIDY	968.00 *
W642731	FIVE POINTS SENIOR APTS	RENT SUBSIDY	2,057.00 *
W642731	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	2,259.00 *
W642731	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	965.00 *
W642731	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,112.00 *
W642731	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,419.00 *
W642731	FU CRAIG FA, LLC	RENT SUBSIDY	3,632.00 *
W642731	FREMONT 2225	RENT SUBSIDY	1,353.00 *
W642731	FRANCISCAN GARDENS APTS-	RENT SUBSIDY	14,629.00 *
W642732	GANZ, KARL	RENT SUBSIDY	906.00 *
W642733	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,092.00 *
W642733	GARDEN BAY APARTMENTS, LLC	RENT SUBSIDY	877.00 *
W642734	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,675.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642734	GARDEN TERRACE ESTATES	RENT SUBSIDY	884.00 *
W642734	GARZA, CAROL	RENT SUBSIDY	770.00 *
W642735	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,359.00 *
W642736	GIACALONE, BRIGITTE	RENT SUBSIDY	868.00 *
W642736	GIGI APARTMENTS	RENT SUBSIDY	1,876.00 *
W642736	GLENHAVEN MOBILODGE	RENT SUBSIDY	307.00 *
W642736	GOMEZ, HENRY S.	RENT SUBSIDY	1,455.00 *
W642736	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,231.00 *
W642736	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	383.00 *
W642737	GREENFIELDSDIE, LLC	RENT SUBSIDY	2,175.00 *
W642737	GREEN, WILLIAM	RENT SUBSIDY	1,184.00 *
W642738	GROVE PARK I.P.	RENT SUBSIDY	54,221.00 *
W642739	GULMESOFF, JIM	RENT SUBSIDY	4,836.00 *
W642739	GUSTIN, TIMOTHY M	RENT SUBSIDY	699.00 *
W642739	GUYUMJYAN, GINA	RENT SUBSIDY	3,734.00 *
W642739	HA OF DEKALB COUNTY	PORTABILITY ADMIN	56.96 *
W642739	HA OF DEKALB COUNTY	RENT SUBSIDY	587.00 *
W642740	HA, DAC T	RENT SUBSIDY	1,146.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642740	HA, KHIEM Q	RENT SUBSIDY	955.00 *
W642742	HA, TRIET M.	RENT SUBSIDY	1,061.00 *
W642742	HAI, CHENG	RENT SUBSIDY	944.00 *
W642742	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,113.00 *
W642744	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,040.00 *
W642746	HAU, STEVEN	RENT SUBSIDY	1,857.00 *
W642746	HARBOR GROVE LUXURY APARTMENTS	RENT SUBSIDY	23,357.00 *
W642747	HERITAGE PARK	RENT SUBSIDY	3,177.00 *
W642748	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,047.00 *
W642748	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	1,237.00 *
W642749	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,317.00 *
W642749	HO, HENRY HOI	RENT SUBSIDY	1,830.00 *
W642749	HO, HETTY	RENT SUBSIDY	1,311.00 *
W642749	HO, HIEP OR DAO, NGOC THUY	RENT SUBSIDY	4,468.00 *
W642749	HO, KEVIN TRIEU	RENT SUBSIDY	2,362.00 *
W642749	HO, LIEN KIM	RENT SUBSIDY	1,285.00 *
W642749	HO, PAULINE	RENT SUBSIDY	2,151.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642750	HO, TIM	RENT SUBSIDY	1,067.00 *
W642751	HOANG, LAN T	RENT SUBSIDY	1,381.00 *
W642752	HOANG, LONG	RENT SUBSIDY	1,029.00 *
W642752	HOANG, TRACY	RENT SUBSIDY	1,015.00 *
W642752	HOANG, TUAN	RENT SUBSIDY	1,113.00 *
W642752	HOANG, LANG	RENT SUBSIDY	948.00 *
W642752	HOANG, NHAN TIEN	RENT SUBSIDY	904.00 *
W642753	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	885.00 *
W642753	HOPPE, SALLY	RENT SUBSIDY	1,111.00 *
W642753	HOWELL, ARLENE J	RENT SUBSIDY	1,123.00 *
W642753	HSU, CHANG-HUA LIU	RENT SUBSIDY	1,068.00 *
W642753	HUA, LUC	RENT SUBSIDY	1,223.00 *
W642753	HUERTA, DANIEL	RENT SUBSIDY	1,190.00 *
W642753	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,225.00 *
W642753	HUSS, DON	RENT SUBSIDY	1,868.00 *
W642753	HUYNH, CHEN THI	RENT SUBSIDY	3,166.00 *
W642753	HUYNH, FELIX	RENT SUBSIDY	951.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642753	HUYNH, JENNIFER	RENT SUBSIDY	975.00 *
W642753	HUYNH, KELVIN	RENT SUBSIDY	1,115.00 *
W642753	HUYNH, LOAN	RENT SUBSIDY	1,394.00 *
W642753	HUYNH, MINH HUY	RENT SUBSIDY	1,394.00 *
W642753	HUYNH, MINH T MAI	RENT SUBSIDY	869.00 *
W642754	HUYNH, PHILIP	RENT SUBSIDY	552.00 *
W642754	HUYNH, RICHARD T	RENT SUBSIDY	1,951.00 *
W642754	HUYNH, SALLY B	RENT SUBSIDY	1,140.00 *
W642754	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	875.00 *
W642754	HUYNH, LONG BAO	RENT SUBSIDY	1,037.00 *
W642756	HWANG, C.M.	RENT SUBSIDY	1,053.00 *
W642756	IMPERIAL NORTH HOLDINGS, LLC	RENT SUBSIDY	677.00 *
W642756	IMPERIAL NORTHWEST HOLDINGS	RENT SUBSIDY	4,668.00 *
W642756	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	2,544.00 *
W642756	J & E ESTATES, LLC	RENT SUBSIDY	1,522.00 *
W642756	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,758.00 *
W642756	JANESKI, JERRY	RENT SUBSIDY	1,350.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642756	JANGIE, LLC	RENT SUBSIDY	1,113.00 *
W642757	JG & B CORPORATION	RENT SUBSIDY	7,577.00 *
W642757	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,169.00 *
W642757	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,444.00 *
W642758	JOHNSON, NATHAN D.	RENT SUBSIDY	2,821.00 *
W642761	JTK & ASSOCIATES	RENT SUBSIDY	1,164.00 *
W642761	JTM BAYOU, LLC	RENT SUBSIDY	1,967.00 *
W642761	JU, LIN J	RENT SUBSIDY	2,121.00 *
W642761	JU, FRED	RENT SUBSIDY	950.00 *
W642761	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	983.00 *
W642761	KAMAT, JAIDEEP	RENT SUBSIDY	2,369.00 *
W642761	KASHI TRUST	RENT SUBSIDY	11,392.00 *
W642761	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	607.00 *
W642761	KAY VEE, LLC	RENT SUBSIDY	1,019.00 *
W642761	KCM INVESTMENTS LLC	RENT SUBSIDY	1,857.00 *
W642761	JUNG SUN NOH	RENT SUBSIDY	9,632.00 *
W642764	KEH, LU-YONG	RENT SUBSIDY	3,829.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642765	KELLEY, ROBERT	RENT SUBSIDY	3,802.00 *
W642765	KENSINGTON GARDENS	RENT SUBSIDY	1,593.00 *
W642765	KHA, DAN VAN	RENT SUBSIDY	2,174.00 *
W642765	KHA, LINDA OR LY, TIEN	RENT SUBSIDY	1,096.00 *
W642765	KHA, CAM MY	RENT SUBSIDY	1,386.00 *
W642765	KHEANG, SETH S	RENT SUBSIDY	1,065.00 *
W642765	KHONG, LILY	RENT SUBSIDY	1,281.00 *
W642765	KHUU, HENRY THAI	RENT SUBSIDY	1,077.00 *
W642765	KIM, MELVIN LEE	RENT SUBSIDY	944.00 *
W642765	KIM, SON H	RENT SUBSIDY	3,164.00 *
W642765	KING COUNTY HOUSING AUTHORITY	PORTABILITY ADMIN	131.79 *
W642765	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,385.00 *
W642765	KING, BERNARD	RENT SUBSIDY	1,091.00 *
W642765	KIM, DAVID S	RENT SUBSIDY	796.00 *
W642765	KING INVESTMENT GROUP, INC	RENT SUBSIDY	5,449.00 *
W642765	KIM, JONG WAN	RENT SUBSIDY	1,664.00 *
W642765	KIM, HARRY H	RENT SUBSIDY	1,140.00 *
W642765	KITSELMAN, KENT M	RENT SUBSIDY	1,136.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642767	KNK PROPERTIES	RENT SUBSIDY	6,597.00 *
W642767	KLUNK, MARILYN	RENT SUBSIDY	3,503.00 *
W642769	KPKK, LLC	RENT SUBSIDY	889.00 *
W642770	KUO, EDWARD	RENT SUBSIDY	2,734.00 *
W642770	KURZ, JOAQUIN	RENT SUBSIDY	3,089.00 *
W642771	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	954.00 *
W642771	LAGUNA HILLS TRAVELODGE LLC	RENT SUBSIDY	28,130.00 *
W642772	LAKESIDE ASSOCIATION	RENT SUBSIDY	2,934.00 *
W642772	LALLY, JULIE	RENT SUBSIDY	1,459.00 *
W642772	LALLY, STEVE	RENT SUBSIDY	1,200.00 *
W642772	LAM, ANDRE	RENT SUBSIDY	2,042.00 *
W642773	LAM, CHAU	RENT SUBSIDY	4,320.00 *
W642773	LAM, HAI	RENT SUBSIDY	3,546.00 *
W642773	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,065.00 *
W642774	LAM, QUOC D	RENT SUBSIDY	2,265.00 *
W642774	LAM, THONG KIM	RENT SUBSIDY	1,911.00 *
W642774	LAM, TONY	RENT SUBSIDY	505.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642774	LAM, DUY M	RENT SUBSIDY	1,249.00 *
W642774	LAM, MAI	RENT SUBSIDY	953.00 *
W642774	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	11,577.00 *
W642774	LAMY OANH LLC	RENT SUBSIDY	5,379.00 *
W642774	LANDA, SALVADOR	RENT SUBSIDY	922.00 *
W642774	LARDERUCCIO, SAL	RENT SUBSIDY	1,221.00 *
W642774	LAU, STEPHEN	RENT SUBSIDY	3,088.00 *
W642776	LE MORNINGSIDE, LLC	RENT SUBSIDY	2,338.00 *
W642777	LE, CHRIS	RENT SUBSIDY	1,657.00 *
W642777	LE, DANIEL	RENT SUBSIDY	1,152.00 *
W642779	LE, HIEN QUANG	RENT SUBSIDY	1,468.00 *
W642779	LE, HIEP THI	RENT SUBSIDY	1,785.00 *
W642779	LE, HONG PHUC THI	RENT SUBSIDY	1,164.00 *
W642779	LE, HUNG	RENT SUBSIDY	641.00 *
W642780	LE, JIMMY T	RENT SUBSIDY	1,900.00 *
W642780	LE, JOHN	RENT SUBSIDY	1,863.00 *
W642780	LE, JOHN TOAN	RENT SUBSIDY	2,490.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642780	LE, KIM CHI THI	RENT SUBSIDY	1,280.00 *
W642780	LE, LAN V.	RENT SUBSIDY	1,921.00 *
W642780	LE, LANH C	RENT SUBSIDY	1,479.00 *
W642780	LE, LANH VAN	RENT SUBSIDY	1,302.00 *
W642780	LE, LY PHUONG	RENT SUBSIDY	1,250.00 *
W642780	LE, LYAN	RENT SUBSIDY	1,192.00 *
W642780	LE, MICHAEL	RENT SUBSIDY	1,737.00 *
W642780	LE, NGA	RENT SUBSIDY	1,877.00 *
W642780	LE, NGAT THI	RENT SUBSIDY	2,573.00 *
W642780	LE, MY	RENT SUBSIDY	836.00 *
W642782	LE, NGUYEN NHU	RENT SUBSIDY	1,019.00 *
W642782	LE, PHU THI NOC	RENT SUBSIDY	768.00 *
W642782	LE, RICHARD TUANANH	RENT SUBSIDY	894.00 *
W642782	LE, STEPHANIE THU	RENT SUBSIDY	3,363.00 *
W642782	LE, THANH TIEN	RENT SUBSIDY	1,872.00 *
W642782	LE, TINA M	RENT SUBSIDY	1,043.00 *
W642782	LE, PHUONG L.	RENT SUBSIDY	573.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642783	LE, TRUNG ANH	RENT SUBSIDY	787.00 *
W642783	LE, VICTOR	RENT SUBSIDY	1,485.00 *
W642785	LE, ANH NGOC	RENT SUBSIDY	358.00 *
W642787	LE, XAN NGOC	RENT SUBSIDY	1,028.00 *
W642788	LEDUC, MONIQUE	RENT SUBSIDY	1,400.00 *
W642788	LEE, DAVID OR TRINH	RENT SUBSIDY	1,398.00 *
W642789	LEUNG, ROGER	RENT SUBSIDY	2,659.00 *
W642789	LI, SOL M	RENT SUBSIDY	1,572.00 *
W642789	LIAO, ALICE	RENT SUBSIDY	1,981.00 *
W642789	LIM, HONG S	RENT SUBSIDY	2,060.00 *
W642789	LIN, DAVID	RENT SUBSIDY	2,078.00 *
W642789	LIN, EEL-YU	RENT SUBSIDY	990.00 *
W642789	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	7,984.00 *
W642789	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	2,233.00 *
W642789	LITTON, KATHERINE	RENT SUBSIDY	1,358.00 *
W642789	LLE LLC	RENT SUBSIDY	1,414.00 *
W642789	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	1,154.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642790	LOTUS PROPERTIES	RENT SUBSIDY	4,514.00 *
W642790	LOUIE, CINDY W	RENT SUBSIDY	2,254.00 *
W642790	LU, QUYNH THUY	RENT SUBSIDY	4,266.00 *
W642790	LUONG, KHANH	RENT SUBSIDY	1,134.00 *
W642790	LUONG, LONG DUC	RENT SUBSIDY	1,042.00 *
W642790	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,906.00 *
W642790	LUU, ALLEN	RENT SUBSIDY	1,320.00 *
W642790	LUU, TUAN V	RENT SUBSIDY	1,293.00 *
W642790	LUU, XUYEN	RENT SUBSIDY	1,290.00 *
W642790	LUVIE CORPORATION	RENT SUBSIDY	932.00 *
W642790	LY, DUC T	RENT SUBSIDY	1,332.00 *
W642790	LY, MING	RENT SUBSIDY	1,554.00 *
W642790	LY, TAN Q	RENT SUBSIDY	1,013.00 *
W642790	LOTUS GARDENS	RENT SUBSIDY	12,891.00 *
W642791	LY, TUYEN X	RENT SUBSIDY	2,311.00 *
W642791	LY, XUAN GRACE LINH	RENT SUBSIDY	1,627.00 *
W642792	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,909.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642795	MAI, ANN N	RENT SUBSIDY	2,291.00 *
W642795	MAI, FRANK	RENT SUBSIDY	2,047.00 *
W642795	MAI, LINDA	RENT SUBSIDY	2,021.00 *
W642795	MAI, CHUCK	RENT SUBSIDY	2,305.00 *
W642795	MAI-NGO, JAIMIE	RENT SUBSIDY	1,047.00 *
W642797	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	2,473.00 *
W642798	MARIPOSA PROPERTIES	RENT SUBSIDY	953.00 *
W642799	MAYER, LEOPOLD	RENT SUBSIDY	2,237.00 *
W642799	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,503.00 *
W642799	MAZENKO, FRANCINE	RENT SUBSIDY	1,027.00 *
W642799	MC GOFF, JOHN	RENT SUBSIDY	1,079.00 *
W642799	MAX & MIN PROPERTIES, LLC	RENT SUBSIDY	2,999.00 *
W642800	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,261.00 *
W642800	MEAGHER, ELMER	RENT SUBSIDY	1,796.00 *
W642800	MEAK, MANH	RENT SUBSIDY	1,349.00 *
W642800	MEHTA, JAGDISH P	RENT SUBSIDY	2,733.00 *
W642800	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	425.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642800	MEYSENBURG, MAURICE F.	RENT SUBSIDY	960.00 *
W642800	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,211.00 *
W642801	MIKE & KATHY LEE LP	RENT SUBSIDY	2,121.00 *
W642801	MILLER, ROSEMARY	RENT SUBSIDY	1,145.00 *
W642802	MONARCH POINTE	RENT SUBSIDY	1,293.00 *
W642803	MONTEBELLO, ANTHONY	RENT SUBSIDY	973.00 *
W642803	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,242.00 *
W642803	N & V DEVELOPMENT, LLC	RENT SUBSIDY	5,554.00 *
W642803	N&V DEVELOPMENT, LLC	RENT SUBSIDY	2,902.00 *
W642803	N&V DEVELOPMENT, LLC	RENT SUBSIDY	8,393.00 *
W642803	NACHAM, ABRAM B	RENT SUBSIDY	870.00 *
W642803	MYCORN, BARRY N.	RENT SUBSIDY	1,140.00 *
W642804	NAMSIH, PATRICK	RENT SUBSIDY	1,505.00 *
W642804	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,781.00 *
W642804	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	983.00 *
W642804	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	837.00 *
W642804	NEWPORT ESTATE EXPANSION LLC	RENT SUBSIDY	3,448.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642805	NGHIEM, DALE XUAN	RENT SUBSIDY	901.00 *
W642805	NGHIEM, DANIEL	RENT SUBSIDY	15,561.00 *
W642806	NGO, DANNY	RENT SUBSIDY	1,074.00 *
W642807	NGO, HONG DIEP LE	RENT SUBSIDY	935.00 *
W642808	NGO, LOC T	RENT SUBSIDY	913.00 *
W642809	NGO, TAMMY	RENT SUBSIDY	1,216.00 *
W642811	NGUYEN, ANDREW Q	RENT SUBSIDY	1,589.00 *
W642811	NGUYEN, ANH	RENT SUBSIDY	461.00 *
W642811	NGUYEN, ANH-DAO	RENT SUBSIDY	1,049.00 *
W642811	NGUYEN, ANNIE	RENT SUBSIDY	1,438.00 *
W642814	NGUYEN, BINH NGOC	RENT SUBSIDY	2,425.00 *
W642814	NGUYEN, BINH QUOC	RENT SUBSIDY	2,321.00 *
W642814	NGUYEN, BOYCE JR	RENT SUBSIDY	1,507.00 *
W642814	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	2,956.00 *
W642815	NGUYEN, CALVIN H	RENT SUBSIDY	932.00 *
W642816	NGUYEN, CHI HUYN	RENT SUBSIDY	1,415.00 *
W642817	NGUYEN, CHRISTINE	RENT SUBSIDY	930.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642817	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,411.00 *
W642817	NGUYEN, CHUONG	RENT SUBSIDY	1,282.00 *
W642817	NGUYEN, CUONG	RENT SUBSIDY	2,186.00 *
W642819	NGUYEN, DAT	RENT SUBSIDY	1,504.00 *
W642819	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,696.00 *
W642819	NGUYEN, DEBBY AND DAVID	RENT SUBSIDY	1,618.00 *
W642819	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,348.00 *
W642819	NGUYEN, DONG	RENT SUBSIDY	1,387.00 *
W642819	NGUYEN, DUONG	RENT SUBSIDY	1,853.00 *
W642819	NGUYEN, DZUNG DAN	RENT SUBSIDY	954.00 *
W642819	NGUYEN, ERIC	RENT SUBSIDY	2,870.00 *
W642821	NGUYEN, HANH V	RENT SUBSIDY	1,423.00 *
W642821	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,308.00 *
W642822	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,307.00 *
W642822	NGUYEN, HOAN VAN	RENT SUBSIDY	812.00 *
W642823	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,292.00 *
W642823	NGUYEN, HUE THI	RENT SUBSIDY	1,029.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642824	NGUYEN, HUNG	RENT SUBSIDY	1,817.00 *
W642824	NGUYEN, HUNG X	RENT SUBSIDY	1,189.00 *
W642824	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,134.00 *
W642824	NGUYEN, JEANNIE	RENT SUBSIDY	981.00 *
W642824	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,682.00 *
W642825	NGUYEN, KENNETH	RENT SUBSIDY	1,202.00 *
W642825	NGUYEN, KHAI HUE	RENT SUBSIDY	895.00 *
W642825	NGUYEN, KHANH	RENT SUBSIDY	2,004.00 *
W642826	NGUYEN, KHOI	RENT SUBSIDY	1,343.00 *
W642826	NGUYEN, KIEN	RENT SUBSIDY	4,591.00 *
W642826	NGUYEN, KIMCHI THI	RENT SUBSIDY	696.00 *
W642826	NGUYEN, KIMCHUNG	RENT SUBSIDY	544.00 *
W642826	NGUYEN, LANIE	RENT SUBSIDY	2,345.00 *
W642827	NGUYEN, LINDA	RENT SUBSIDY	2,134.00 *
W642827	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,791.00 *
W642829	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,489.00 *
W642829	NGUYEN, LUONG	RENT SUBSIDY	1,031.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642829	NGUYEN, LYNDA	RENT SUBSIDY	1,350.00 *
W642830	NGUYEN, MAI H	RENT SUBSIDY	2,082.00 *
W642830	NGUYEN, MAN M	RENT SUBSIDY	1,263.00 *
W642830	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,365.00 *
W642830	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,798.00 *
W642830	NGUYEN, MY THI	RENT SUBSIDY	1,022.00 *
W642830	NGUYEN, MYLY	RENT SUBSIDY	1,221.00 *
W642830	NGUYEN, MYRA D	RENT SUBSIDY	3,145.00 *
W642830	NGUYEN, NANCY	RENT SUBSIDY	6,878.00 *
W642830	NGUYEN, NGHIA	RENT SUBSIDY	1,263.00 *
W642830	NGUYEN, NHUONG	RENT SUBSIDY	1,157.00 *
W642830	NGUYEN, NGHI	RENT SUBSIDY	2,132.00 *
W642831	NGUYEN, ORCHID	RENT SUBSIDY	1,355.00 *
W642831	NGUYEN, OSCAR THUAN	RENT SUBSIDY	1,882.00 *
W642831	NGUYEN, PETER	RENT SUBSIDY	2,146.00 *
W642831	NGUYEN, PHONG	RENT SUBSIDY	1,086.00 *
W642831	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,476.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642831	NGUYEN, QUAN	RENT SUBSIDY	1,938.00 *
W642832	NGUYEN, SKY	RENT SUBSIDY	1,139.00 *
W642832	NGUYEN, SON DINH	RENT SUBSIDY	1,155.00 *
W642832	NGUYEN, STEVE	RENT SUBSIDY	2,869.00 *
W642833	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
W642834	NGUYEN, STEVENS	RENT SUBSIDY	1,661.00 *
W642835	NGUYEN, THAI DUC	RENT SUBSIDY	1,422.00 *
W642835	NGUYEN, THANG XUAN	RENT SUBSIDY	914.00 *
W642836	NGUYEN, THANH-LE	RENT SUBSIDY	1,599.00 *
W642836	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,722.00 *
W642838	NGUYEN, THUY	RENT SUBSIDY	1,826.00 *
W642840	NGUYEN, TIENG KIM	RENT SUBSIDY	1,947.00 *
W642840	NGUYEN, TIEP	RENT SUBSIDY	1,661.00 *
W642840	NGUYEN, TIMMY	RENT SUBSIDY	107.00 *
W642840	NGUYEN, TOM ANH	RENT SUBSIDY	480.00 *
W642840	NGUYEN, TRACY TRUC	RENT SUBSIDY	800.00 *
W642841	NGUYEN, TU THANH	RENT SUBSIDY	1,489.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642841	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,882.00 *
W642841	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,867.00 *
W642841	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,881.00 *
W642841	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,547.00 *
W642842	NGUYEN, TUYET TRINH	RENT SUBSIDY	2,340.00 *
W642842	NGUYEN, VAN HUY	RENT SUBSIDY	1,843.00 *
W642842	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,024.00 *
W642843	NGUYEN, VIVIAN	RENT SUBSIDY	1,262.00 *
W642843	NGUYEN,CANG	RENT SUBSIDY	1,079.00 *
W642843	NGUYEN, VU	RENT SUBSIDY	1,267.00 *
W642843	NGUYEN, YVONNE QUYEN	RENT SUBSIDY	2,033.00 *
W642844	NGUYEN,DUNG VAN	RENT SUBSIDY	916.00 *
W642844	NGUYEN,HAN	RENT SUBSIDY	950.00 *
W642845	NGUYEN,HUY	RENT SUBSIDY	1,840.00 *
W642845	NGUYEN,HUYEN T.T.	RENT SUBSIDY	3,158.00 *
W642845	NGUYEN,JAMES	RENT SUBSIDY	978.00 *
W642845	NGUYEN,LANI LAN T	RENT SUBSIDY	1,009.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642845	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,189.00 *
W642845	NGUYEN, LEYNA T	RENT SUBSIDY	1,124.00 *
W642845	NGUYEN, MINH NGOC	RENT SUBSIDY	1,240.00 *
W642845	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	984.00 *
W642847	NGUYEN, PERRY	RENT SUBSIDY	1,138.00 *
W642848	NGUYEN, THANH	RENT SUBSIDY	3,242.00 *
W642848	NGUYEN, THANH-NGHIA	RENT SUBSIDY	467.00 *
W642848	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,030.00 *
W642848	NGUYEN, THINH THI	RENT SUBSIDY	7,252.00 *
W642848	NGUYEN, TIFFANY	RENT SUBSIDY	2,223.00 *
W642848	NGUYEN, TIM	RENT SUBSIDY	482.00 *
W642850	NGUYEN, WIN	RENT SUBSIDY	1,228.00 *
W642850	NGUYEN, XUAN YEN	RENT SUBSIDY	950.00 *
W642850	NGUYEN-LAM, PHIYEN TERESA	RENT SUBSIDY	1,405.00 *
W642850	NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY	2,367.00 *
W642851	NHIEU, CUONG C.	RENT SUBSIDY	275.00 *
W642852	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	939.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642853	OLSEN, MARIEL J	RENT SUBSIDY	1,242.00 *
W642853	OMDAHL, JOHN	RENT SUBSIDY	1,238.00 *
W642853	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,642.00 *
W642853	ORANGE TREE APTS	RENT SUBSIDY	15,732.00 *
W642853	OZAKI, SUIKO	RENT SUBSIDY	1,154.00 *
W642853	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,057.00 *
W642853	PAHU, BRADRAKUMAR L	RENT SUBSIDY	755.00 *
W642853	PALM COURT APARTMENTS	RENT SUBSIDY	3,388.00 *
W642854	PALM ISLAND	RENT SUBSIDY	11,878.00 *
W642854	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,104.00 *
W642855	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	842.00 *
W642856	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,153.00 *
W642856	PARK LANDING APARTMENTS	RENT SUBSIDY	1,277.00 *
W642856	PARK PLACE APTS LLP	RENT SUBSIDY	3,503.00 *
W642858	PATEL DILIP M	RENT SUBSIDY	4,789.00 *
W642858	PATEL, SMITA DIPAK	RENT SUBSIDY	1,075.00 *
W642860	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	3,262.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642860	PELLICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,301.00 *
W642860	PELLICAN INVESTMENTS, LLC	RENT SUBSIDY	574.00 *
W642860	PETITE ELISE, LLC	RENT SUBSIDY	734.00 *
W642861	PHAM, BINH Q	RENT SUBSIDY	1,342.00 *
W642861	PHAM, CAROLINE	RENT SUBSIDY	3,007.00 *
W642861	PHAM, CHIEN DINH	RENT SUBSIDY	1,794.00 *
W642862	PHAM, DAVID LINH	RENT SUBSIDY	1,828.00 *
W642862	PHAM, DUNG TIEN	RENT SUBSIDY	1,570.00 *
W642862	PHAM, HIEU	RENT SUBSIDY	1,088.00 *
W642862	PHAM, HOANG	RENT SUBSIDY	3,553.00 *
W642862	PHAM, KATHY NGUYEN	RENT SUBSIDY	1,306.00 *
W642862	PHAM, KHANG	RENT SUBSIDY	992.00 *
W642862	PHAM, KIM ANH OR PHAM, LUCY	RENT SUBSIDY	2,338.00 *
W642862	PHAM, LAN VAN	RENT SUBSIDY	2,485.00 *
W642862	PHAM, LIEN	RENT SUBSIDY	1,140.00 *
W642862	PHAM, MINH VAN	RENT SUBSIDY	2,010.00 *
W642862	PHAM, NGHIA	RENT SUBSIDY	1,281.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642862	PHAM, PHUONG T	RENT SUBSIDY	1,152.00 *
W642863	PHAM, QUYNH GIAO	RENT SUBSIDY	2,211.00 *
W642863	PHAM, RICHARD	RENT SUBSIDY	665.00 *
W642863	PHAM, SON THAI	RENT SUBSIDY	2,109.00 *
W642863	PHAM, THANH QUOC	RENT SUBSIDY	2,844.00 *
W642863	PHAM, TIEN M	RENT SUBSIDY	547.00 *
W642863	PHAM, TIM	RENT SUBSIDY	2,287.00 *
W642863	PHAM, TRI	RENT SUBSIDY	1,749.00 *
W642863	PHAM, TUAN A	RENT SUBSIDY	1,124.00 *
W642863	PHAM, TUAN A.	RENT SUBSIDY	1,060.00 *
W642863	PHAM, TRUONG TAI	RENT SUBSIDY	2,174.00 *
W642864	PHAM, VAN LOAN THI	RENT SUBSIDY	863.00 *
W642865	PHAM, VERONIQUE	RENT SUBSIDY	1,106.00 *
W642865	PHAM, VU	RENT SUBSIDY	1,054.00 *
W642865	PHAM, XUANNHA T	RENT SUBSIDY	1,041.00 *
W642865	PHAM, HAI MINH	RENT SUBSIDY	8,959.00 *
W642865	PHAM, HELEN	RENT SUBSIDY	921.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642866	PHAM, QUANG	RENT SUBSIDY	1,154.00 *
W642866	PHAN, OANH	RENT SUBSIDY	3,303.00 *
W642866	PHAN, TAMMY	RENT SUBSIDY	1,314.00 *
W642866	PHAN, THANH T	RENT SUBSIDY	513.00 *
W642868	PHAN, DON	RENT SUBSIDY	1,282.00 *
W642868	PHAN, TOAN CONG	RENT SUBSIDY	893.00 *
W642868	PHARN, ART S	RENT SUBSIDY	1,637.00 *
W642868	PHUNG, JENNIFER	RENT SUBSIDY	1,901.00 *
W642868	PINE TREE PROPERTY, LLC	RENT SUBSIDY	1,103.00 *
W642868	PINCEK, DAVID	RENT SUBSIDY	809.00 *
W642869	PJP PROPERTIES, LLC	RENT SUBSIDY	1,899.00 *
W642869	PLANO HOUSING AUTHORITY	PORTABILITY ADMIN	106.78 *
W642869	PLANO HOUSING AUTHORITY	RENT SUBSIDY	1,261.00 *
W642869	PLAZA PATRIA COURT LTD	RENT SUBSIDY	930.00 *
W642870	PLYMOUTH HRA	PORTABILITY ADMIN	60.63 *
W642870	PLYMOUTH HRA	RENT SUBSIDY	487.00 *
W642870	PM-AM INVESTMENT LLC	RENT SUBSIDY	681.00 *
W642871	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,427.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642871	POKAL, SAILLESH	RENT SUBSIDY	948.00 *
W642872	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,823.00 *
W642872	PP TT, LLC	RENT SUBSIDY	2,765.00 *
W642872	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,199.00 *
W642872	PUGH, RONNIE	RENT SUBSIDY	869.00 *
W642872	QUACH, JAMIE	RENT SUBSIDY	1,057.00 *
W642872	QUACH, SAN T	RENT SUBSIDY	1,150.00 *
W642872	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,151.00 *
W642872	QUAN, JEANNIE	RENT SUBSIDY	1,203.00 *
W642872	QUAN, VAN-LAN	RENT SUBSIDY	941.00 *
W642875	RAVART PACIFIC LP	RENT SUBSIDY	906.00 *
W642875	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,140.00 *
W642876	REED, ROGER LEE	RENT SUBSIDY	1,983.00 *
W642876	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,276.00 *
W642876	REYES, RAYMOND	RENT SUBSIDY	1,001.00 *
W642876	ROANOKE INC	RENT SUBSIDY	1,217.00 *
W642876	ROBERTA APTS LP	RENT SUBSIDY	1,702.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642877	RODRIGUEZ, ALBERT/PATRICIA	RENT SUBSIDY	1,228.00 *
W642877	ROMO, JULIETA	RENT SUBSIDY	541.00 *
W642877	ROSSIGNOL, CHARLENE	RENT SUBSIDY	705.00 *
W642878	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,343.00 *
W642879	SAN DIEGO HOUSING COMMISSION	PORTABILITY ADMIN	67.78 *
W642879	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	637.00 *
W642881	SARGENT, PAT	RENT SUBSIDY	1,140.00 *
W642881	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,343.00 *
W642882	SCWJ, LLC	RENT SUBSIDY	1,134.00 *
W642882	SEO, LISA & BRYAN	RENT SUBSIDY	1,142.00 *
W642882	SERRANO WOODS, LP	RENT SUBSIDY	944.00 *
W642882	SHIH, MOLLY	RENT SUBSIDY	1,467.00 *
W642882	SHREEVES PROPERTIES, LLC	RENT SUBSIDY	5,146.00 *
W642882	SCOTT G JOE	RENT SUBSIDY	1,056.00 *
W642882	SCULLIN, ALFRED L	RENT SUBSIDY	1,151.00 *
W642882	SIGEL, IRV D	RENT SUBSIDY	917.00 *
W642882	SERNA, ALVINA	RENT SUBSIDY	582.00 *
W642883	SINGING TREE	RENT SUBSIDY	1,210.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642883	SIU, BAY	RENT SUBSIDY	1,206.00 *
W642883	SPEARS, JAMES	RENT SUBSIDY	1,085.00 *
W642883	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	2,128.00 *
W642883	SPRINGDALE VILLA APTS	RENT SUBSIDY	642.00 *
W642883	SPRINGSIDE, LLC	RENT SUBSIDY	6,601.00 *
W642883	SILVERSTEIN, IRVIN	RENT SUBSIDY	647.00 *
W642883	STANLEY A SIROTT, TRUST	RENT SUBSIDY	911.00 *
W642883	SILVER COVE APARTMENTS, LP	RENT SUBSIDY	1,882.00 *
W642884	STANTON GROUP, LLC	RENT SUBSIDY	1,638.00 *
W642884	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,112.00 *
W642884	STEWART PROPERTIES	RENT SUBSIDY	886.00 *
W642884	STIDHAM, ERICA	RENT SUBSIDY	3,996.00 *
W642884	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,187.00 *
W642886	SU, UN	RENT SUBSIDY	1,929.00 *
W642886	SUMAC APARTMENT LLC	RENT SUBSIDY	453.00 *
W642886	SUNGROVE SENIOR APTS	RENT SUBSIDY	21,932.00 *
W642886	SUNNYGATE, LLC	RENT SUBSIDY	2,807.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642886	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	7,054.00 *
W642886	SUNWISE PROPERTIES LLC	RENT SUBSIDY	727.00 *
W642886	SWEIDA, EMILE J	RENT SUBSIDY	1,150.00 *
W642886	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,254.00 *
W642886	SYLVAN REALTY INC	RENT SUBSIDY	538.00 *
W642886	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,696.00 *
W642886	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	83,823.00 *
W642887	TA, VINH	RENT SUBSIDY	1,993.00 *
W642887	TAHAMI, ALI	RENT SUBSIDY	1,520.00 *
W642887	TAMERLANE APARTMENTS	RENT SUBSIDY	1,862.00 *
W642887	TANG, ENLIANG T	RENT SUBSIDY	1,105.00 *
W642887	TDT WASHINGTON, LLC	RENT SUBSIDY	1,786.00 *
W642887	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	3,430.00 *
W642888	THACH, HENRY	RENT SUBSIDY	1,959.00 *
W642888	THAI, PAULA	RENT SUBSIDY	2,620.00 *
W642888	THE BERNTH FAMILY TRUST	RENT SUBSIDY	3,081.00 *
W642888	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	815.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642888	THE FLORENTINE APTS	RENT SUBSIDY	871.00 *
W642888	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	37,473.00 *
W642888	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,242.00 *
W642889	THE MEDITERRANEAN APTS	RENT SUBSIDY	944.00 *
W642890	THE ROSE GARDEN APTS	RENT SUBSIDY	4,192.00 *
W642892	TIET, THAO PHUONG	RENT SUBSIDY	628.00 *
W642892	TLHA PALM LLC	RENT SUBSIDY	1,828.00 *
W642892	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	21,659.00 *
W642892	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	18,054.00 *
W642892	TO, KIMTRUNG THI	RENT SUBSIDY	1,116.00 *
W642892	TO, VAN THU	RENT SUBSIDY	5,413.00 *
W642892	TON, TAP THAT	RENT SUBSIDY	1,816.00 *
W642892	THULSIRAJ, ANA MARIA	RENT SUBSIDY	2,624.00 *
W642892	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	3,526.00 *
W642892	TLHA DOTY, LLC	RENT SUBSIDY	3,105.00 *
W642892	TOC TOC, LLC	RENT SUBSIDY	2,024.00 *
W642892	THSW PARTNERS, LLC dba DALE APTS	RENT SUBSIDY	5,958.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642893	TON, KHANH	RENT SUBSIDY	2,023.00 *
W642893	TONNU, JOANNE C	RENT SUBSIDY	1,697.00 *
W642893	TOPADVANCED, LLC	RENT SUBSIDY	2,027.00 *
W642893	TRAN, ANDREW	RENT SUBSIDY	6,194.00 *
W642893	TRAN, ANH TUYET T	RENT SUBSIDY	1,057.00 *
W642893	TRAN, BAC	RENT SUBSIDY	1,009.00 *
W642893	TRAN, CATHY	RENT SUBSIDY	1,041.00 *
W642893	TRAN, DIEP NGOC	RENT SUBSIDY	1,278.00 *
W642893	TRAN'S APARTMENTS	RENT SUBSIDY	5,213.00 *
W642894	TRAN, FREDERICK M	RENT SUBSIDY	938.00 *
W642895	TRAN, HENRY	RENT SUBSIDY	1,309.00 *
W642895	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	2,816.00 *
W642895	TRAN, HO VAN	RENT SUBSIDY	5,028.00 *
W642895	TRAN, HOA THU	RENT SUBSIDY	1,150.00 *
W642895	TRAN, HOANG N	RENT SUBSIDY	1,027.00 *
W642895	TRAN, HUNG QUOC	RENT SUBSIDY	969.00 *
W642895	TRAN, JANE	RENT SUBSIDY	1,459.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642895	TRAN, JIM DUC	RENT SUBSIDY	1,420.00 *
W642895	TRAN, HOA	RENT SUBSIDY	1,308.00 *
W642896	TRAN, JOSEPHINE	RENT SUBSIDY	1,728.00 *
W642896	TRAN, KEVIN THANH	RENT SUBSIDY	976.00 *
W642896	TRAN, KIM	RENT SUBSIDY	1,879.00 *
W642896	TRAN, KIM VAN	RENT SUBSIDY	1,248.00 *
W642896	TRAN, LAN DANG	RENT SUBSIDY	1,391.00 *
W642896	TRAN, LAY THI	RENT SUBSIDY	1,327.00 *
W642896	TRAN, LOC H	RENT SUBSIDY	1,601.00 *
W642896	TRAN, LUAN D.	RENT SUBSIDY	1,090.00 *
W642897	TRAN, MAI	RENT SUBSIDY	1,613.00 *
W642897	TRAN, MARY	RENT SUBSIDY	129.00 *
W642897	TRAN, MY T	RENT SUBSIDY	802.00 *
W642897	TRAN, NGOC THI	RENT SUBSIDY	1,077.00 *
W642897	TRAN, NHUT NGUYEN	RENT SUBSIDY	2,830.00 *
W642897	TRAN, RYAN	RENT SUBSIDY	1,316.00 *
W642897	TRAN, SHELLY	RENT SUBSIDY	1,146.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642897	TRAN, SON THANH	RENT SUBSIDY	836.00 *
W642897	TRAN, SONNY	RENT SUBSIDY	938.00 *
W642897	TRAN, TAM ANH	RENT SUBSIDY	1,794.00 *
W642897	TRAN, TAM MINH	RENT SUBSIDY	1,367.00 *
W642898	TRAN, THERESA T	RENT SUBSIDY	1,000.00 *
W642898	TRAN, THONG	RENT SUBSIDY	1,275.00 *
W642898	TRAN, THU HUONG THI	RENT SUBSIDY	672.00 *
W642899	TRAN, TIM	RENT SUBSIDY	1,167.00 *
W642899	TRAN, TINA	RENT SUBSIDY	3,814.00 *
W642899	TRAN, TRUNG H.	RENT SUBSIDY	2,111.00 *
W642899	TRAN, TUYEN & HELEN	RENT SUBSIDY	1,758.00 *
W642899	TRAN, TU	RENT SUBSIDY	1,308.00 *
W642899	TRAN, TYNE TUYEN	RENT SUBSIDY	1,230.00 *
W642899	TRAN, TRI	RENT SUBSIDY	1,992.00 *
W642900	TRAN, BAU	RENT SUBSIDY	913.00 *
W642900	TRAN, DANNY	RENT SUBSIDY	1,242.00 *
W642900	TRAN, HUY	RENT SUBSIDY	953.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642900	TRAN, PAUL TUAN DUC	RENT SUBSIDY	1,438.00 *
W642900	TRAN, THAO DUC	RENT SUBSIDY	1,334.00 *
W642900	TRAN, THU-HANG	RENT SUBSIDY	852.00 *
W642901	TRANG, TOM	RENT SUBSIDY	1,523.00 *
W642903	TRIEU, NANCY	RENT SUBSIDY	1,216.00 *
W642903	TRINH, EMMA	RENT SUBSIDY	793.00 *
W642903	TRINH, HAI	RENT SUBSIDY	1,619.00 *
W642903	TRIEU, HONG QUANG	RENT SUBSIDY	1,009.00 *
W642905	TRINH, TUAN	RENT SUBSIDY	1,295.00 *
W642905	TRINH, TUNG XUAN	RENT SUBSIDY	1,281.00 *
W642906	TRUONG, DUNG T	RENT SUBSIDY	391.00 *
W642906	TRUONG, HANH NGOC	RENT SUBSIDY	2,694.00 *
W642906	TRUONG, KHOA BUU	RENT SUBSIDY	1,166.00 *
W642906	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,616.00 *
W642908	TRUONG, QUYEN MY	RENT SUBSIDY	1,174.00 *
W642909	TSAI, CAROLINE	RENT SUBSIDY	2,960.00 *
W642909	TSAO, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,134.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642909	TU BI THIEN TAM	RENT SUBSIDY	2,556.00 *
W642911	TUDOR GROVE	RENT SUBSIDY	63,774.00 *
W642912	TUSTIN AFFORDABLE HOUSING ATTEN: OFFICE	RENT SUBSIDY	1,313.00 *
W642912	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,195.00 *
W642912	V W PROPERTY	RENT SUBSIDY	4,119.00 *
W642912	VAZQUEZ,ARTURO ENRIQUEZ	RENT SUBSIDY	2,516.00 *
W642912	VERSAILLES APTS	RENT SUBSIDY	3,316.00 *
W642912	VALLEY VIEW SENIOR APTS	RENT SUBSIDY	8,654.00 *
W642912	VAN, MINH KUONG	RENT SUBSIDY	727.00 *
W642915	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,043.00 *
W642916	VIRAMONTES, ARTHUR E	RENT SUBSIDY	963.00 *
W642917	VJ SURGICAL, LLC	RENT SUBSIDY	911.00 *
W642917	VLE RENTAL, LLC	RENT SUBSIDY	4,379.00 *
W642917	VO, JEFF	RENT SUBSIDY	951.00 *
W642919	VO, LOAN	RENT SUBSIDY	1,500.00 *
W642919	VO, LOC ANH	RENT SUBSIDY	1,072.00 *
W642922	VORA, NIPA D	RENT SUBSIDY	2,460.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642923	VT CAPITAL HOLDINGS, LLC	RENT SUBSIDY	931.00 *
W642923	VU, ANN HUONG	RENT SUBSIDY	713.00 *
W642923	VU, ANNIE	RENT SUBSIDY	1,329.00 *
W642923	VU, ANTHONY HAI	RENT SUBSIDY	1,304.00 *
W642923	VU, DAT	RENT SUBSIDY	10,241.00 *
W642923	VU, DAVID	RENT SUBSIDY	538.00 *
W642923	VU, DEAN	RENT SUBSIDY	1,249.00 *
W642923	VU, HOA	RENT SUBSIDY	987.00 *
W642923	VU, HUAN	RENT SUBSIDY	907.00 *
W642923	VU, KATHY HUONG	RENT SUBSIDY	537.00 *
W642923	VU, LEO M	RENT SUBSIDY	1,861.00 *
W642923	VU, LINH DUY	RENT SUBSIDY	1,840.00 *
W642923	VU, LONG DUC	RENT SUBSIDY	746.00 *
W642923	VU, MARY ANN	RENT SUBSIDY	723.00 *
W642923	VU, MINH	RENT SUBSIDY	824.00 *
W642923	VU, NAM H	RENT SUBSIDY	935.00 *
W642923	VU, NAM HA	RENT SUBSIDY	1,705.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642923	VU, PHAT D	RENT SUBSIDY	3,781.00 *
W642923	VU, PHUONG MINH	RENT SUBSIDY	1,526.00 *
W642923	VU, TAN DUY	RENT SUBSIDY	805.00 *
W642923	VU, DEANNA PHUONG	RENT SUBSIDY	1,293.00 *
W642924	VU, THERESE	RENT SUBSIDY	1,263.00 *
W642924	VU, TRUNG QUOC	RENT SUBSIDY	2,542.00 *
W642924	VU, VIVIAN	RENT SUBSIDY	584.00 *
W642924	VU, VINCE HUNG	RENT SUBSIDY	302.00 *
W642925	VU, TRACY	RENT SUBSIDY	1,850.00 *
W642925	VUONG, HELEN DO	RENT SUBSIDY	990.00 *
W642925	VUONG, TRI NGHIEP	RENT SUBSIDY	950.00 *
W642925	WALD, DAVID	RENT SUBSIDY	845.00 *
W642926	WALKMAN, SID D	RENT SUBSIDY	1,433.00 *
W642926	WAN, HO PONG	RENT SUBSIDY	869.00 *
W642926	WANG, CHARLES	RENT SUBSIDY	3,594.00 *
W642926	WANG, SUZY	RENT SUBSIDY	2,414.00 *
W642926	WEGENER, STELLA	RENT SUBSIDY	945.00 *



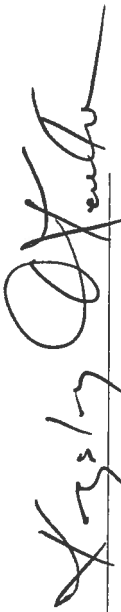
## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642926	WEISER, IRVING	RENT SUBSIDY	1,694.00 *
W642926	WEISSER INVESTMENTS	RENT SUBSIDY	6,285.00 *
W642926	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	9,700.00 *
W642926	WESSELN, HENRY B	RENT SUBSIDY	933.00 *
W642927	WESTCHESTER PARK LP	RENT SUBSIDY	1,318.00 *
W642927	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,201.00 *
W642927	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	8,354.00 *
W642927	WESTPARK APTS	RENT SUBSIDY	1,143.00 *
W642927	WESTPARK PLACE, LLC	RENT SUBSIDY	1,042.00 *
W642927	WICK, CINDY OR ED	RENT SUBSIDY	932.00 *
W642927	WILLOWICK ROYAL ATTN: MANAGER OFFICE	RENT SUBSIDY	333.00 *
W642927	WILSHIRE CREST	RENT SUBSIDY	968.00 *
W642927	WINDSOR TOWNE LP	RENT SUBSIDY	760.00 *
W642927	WINDMILL APARTMENTS	RENT SUBSIDY	5,393.00 *
W642928	WINDWOOD GLEN APTS	RENT SUBSIDY	623.00 *
W642929	WINSTON PLACE, LLC	RENT SUBSIDY	1,168.00 *
W642929	WONDERFUL IDEA, LLC	RENT SUBSIDY	1,229.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W642929	WONG, GIN O	RENT SUBSIDY	6,562.00 *
W642929	WONG, PHILLIP	RENT SUBSIDY	1,476.00 *
W642929	WONG, THOMAS G.	RENT SUBSIDY	1,180.00 *
W642929	WINNIE INVESTMENT	RENT SUBSIDY	5,583.00 *
W642930	YAU, LEON SHU	RENT SUBSIDY	777.00 *
W642931	YOUNG, HENRY H	RENT SUBSIDY	893.00 *
W642931	ZARGARI, ROY	RENT SUBSIDY	1,039.00 *
W642931	ZASLAVSKY, EUGENIA	RENT SUBSIDY	3,666.00 *
FINAL TOTAL			2,568,415.44 *

DEMANDS #642670 - 642932 AND WIRES W642669 - W642931 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

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

DIRECT DEPOSITS \$2,127,491.74

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639773	FRANCISCO, KATHERINE	REV & VOID	-120.20 *
640061	FRANCISCO, KATHERINE	REV & VOID	-40.17 *
642171	MANNING, ROSANNA	REV & VOID	-160.00 *
642623	WEST COAST ARBORISTS INC	REV & VOID	-16,655.79 *
642772	LAI, KINH	REV & VOID	-1,079.00 *
642882	SCHWERMAN, CELESTE	REV & VOID	-1,389.00 *
W642841	NGUYEN, TU THANH (HOUSING DIRECT DEPOSIT)	REV & VOID	-1,489.00 *
W642872	PP TT, LLC (HOUSING DIRECT DEPOSIT)	REV & VOID	-2,765.00 *
W642925	VUONG, TRI NGHIEP (HOUSING DIRECT DEPOSIT)	REV & VOID	-950.00 *
642933	BEST WESTERN GARDEN HOTEL	TUITION/TRAINING	3,155.88 *
642934	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,367.73 *
642935	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	3,740.00 *
642936	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
642937	U.S. DEPT. OF EDUCATION NATIONAL PAYMENT CENTER	WAGE ATTACHMENT	321.33 *
642938	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
642939	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	431.44 *
642940	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
642941	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
642942	CIVIC, LLC	OTHER PROF SERV	900.00 *
642943	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
642944	FUN EXPRESS	ADMN/ENTRANCE FEE	1,814.80 *
642945	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	419.75 *
642946	*DELGADO, JUAN	DEP CARE REIMB	50.77 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642947	*LEE, GRACE	DEP CARE REIMB	192.30 *
642948	POMEROY*, TERESA L.	MED TRUST REIMB	195.06 *
642949	RAO*, ANAND V.	MED TRUST REIMB	435.00 *
642950	DIBAJ, KAMYAR	MED TRUST REIMB	1,329.49 *
642951	HODSON, AARON	DEP CARE REIMB	92.31 *
642952	LAI, KINH	WAGE ATTACHMENT RENT SUBSIDY	-269.75 1,079.00 809.25 *
642953	SCHWERMAN, CELESTE	WAGE ATTACHMENT RENT SUBSIDY	-150.00 1,389.00 1,239.00 *
642954	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	280.53 *
642955	POSTMASTER	POSTAGE	7,600.00 *
642956	SWA GROUP INC	OTHER PROF SERV	1,843.38 *
642957	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	1,468.60 *
642958	ELLS, MICHAEL JAMES	MAINT OF REAL PROP	3,995.00 *
642959	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	1,212.16 *
642960	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,989.17 *
642961	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	25,368.45 *
642962	ICSC ATTN: MEMBER RECORDS	OTHER CONF/MTG EXP	2,500.00 *
642963	ADAMSON POLICE PRODUCTS	GUNS/AMMUNITION	12,330.91 *
642964	NIGHTFORCE OPTICS	GUNS/AMMUNITION	7,190.00 *
642965	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	1,808.15 *
642966	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,666.34 *
642967	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	849.10 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642968	BEGINNERS EDGE SPORTS TRAINING, LLC	INSTRUCTOR SERVICES	1,477.98 *
642969	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	5,948.65 *
642970	BLAS, VICTOR	DUES/MEMBERSHIPS	275.00 *
642971	BIG BEN ENGINEERING	LABORATORY CHEMICALS	159.00 *
642972	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	860.63 *
642973	SUPPLYWORKS	WHSE INVENTORY	1,818.56 *
642974	CONTINENTAL CONCRETE CUTTING	GEN PURPOSE TOOLS	622.00 *
642975	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,624.21 *
642976	DOG SERVICES UNLIMITED	INSTRUCTOR SERVICES	446.04 *
642977	DOMINGUEZ, FRANK	OTHER PROF SERV	250.00
		FACT:PROGRAM EXP	250.00
			500.00 *
642978	FRYE SIGN CO	MOTOR VEH PARTS	975.00 *
642979	CITY OF GARDEN GROVE	CITY WATER SERVICES	75.49 *
642980	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	7,221.39
		REFUSE COLL SERV	9,823.33
			17,044.72 *
642981	GARDEA, LAURA	INSTRUCTOR SERVICES	775.46 *
642982	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
642983	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,736.32 *
642984	DANGELO CO	WHSE INVENTORY	377.13 *
642985	JOHNSTONE SUPPLY	AIR COND SUPPLIES	103.72 *
642986	JUNIPER SYSTEMS INC	WHSE INVENTORY	10,218.99 *
642987	KENT, PATI	INSTRUCTOR SERVICES	665.70 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642988	KNORR SYSTEMS, INC.	REPAIRS--FURN/MACH/EQ	191.45 *
642989	LEON'S TRANSMISSION SERVICES INC	REPAIRS--FURN/MACH/EQ	2,085.72 *
642990	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	84.95 *
642991	MYERS, NICOLE	INSTRUCTOR SERVICES	70.35 *
642992	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	343.81 *
642993	NIAGARA PLUMBING	PIPES/APPURTENANCES	95.13 *
642994	ARC	ADVERTISING	144.41 *
642995	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	2,378.55 *
642996	PIVOT INTERIORS, INC.	MINOR OFFICE FURN/EQ	525.52 *
642997	POOL WATER PRODUCTS	OTHER MAINT ITEMS	106.04 *
642998	DATA TICKET, INC	OTHER PROF SERV	540.00 *
642999	MULTIRIVER STUDIOS, LLC PIANO PLACE MUSIC & ARTS CENTER	INSTRUCTOR SERVICES	1,102.50 *
643000	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT OF REAL PROP	150.00 *
643001	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	80.38 *
643002	SITEONE LANDSCAPE SUPPLY HLDING	PIPES/APPURTENANCES	1,302.93 *
643003	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	1,413.10 *
643004	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	7,984.18 *
643005	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,561.72 *
643006	SPARKLETTS	BOTTLED WATER	83.31 *
643007	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,693.64 *
643008	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	64,938.45 *
643009	SUN BADGE COMPANY	UNIFORMS	148.92 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
643010	THE LEARNING SPOT CHILD DEVELOPMENT CENTER	INSTRUCTOR SERVICES	2,129.40 *
643011	TNT CONSTRUCTION	OTHER PROF SERV	5,000.00 *
643012	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	671.83 *
643013	UNIFIRST CORP	LAUNDRY SERVICES	929.07 *
643014	UNITED PARCEL SERVICE	DELIVERY SERVICES	37.24 *
643015	SUNG HO PARK FIVE STAR TAEKWONDO	INSTRUCTOR SERVICES	524.16 *
643016	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	24,284.20 *
643017	GRAINGER	PAINT/DYE/LUBRICANTS OTHER MAINT ITEMS HARDWARE	392.80 177.77 22.32 592.89 *
643018	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	337.72 *
643019	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	16,031.40 *
643020	WEST COAST SAND & GRAVEL	ASPHALT PRODUCTS	624.39 *
643021	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	951.89 *
643022	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	639.00 *
643023	BAUER, LUCAS	TUITION/TRAINING	300.00 *
643024	SANCHEZ, JULIO	WATER REFUND	2,300.00 *
643025	GARCIA, DOLORES	DEPOSIT REFUNDS	75.00 *
643026	AGUINAGA GREEN	OTHER AGR SUPPLIES	603.40 *
643027	NATIONAL BUSINESS FURNITURE	MINOR FURN/EQUIP	708.02 *
643028	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	1,886.55 *
643029	PACIFIC PLUMBING CO OF SANTA ANA	PIPES/APPURTENANCES	517.56 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
643030	CROSBY, JERRIT	INSTRUCTOR SERVICES	612.50 *
643031	O'REILLY AUTO PARTS	MOTOR VEH PARTS	904.90 *
643032	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	46.98 *
643033	SOUTH COAST FENCING CENTER	INSTRUCTOR SERVICES	108.36 *
643034	KIM, NOELLE	L/S/A TRANSPORTATION	55.00 *
643035	MARIE'S DANCE ACADEMY	INSTRUCTOR SERVICES	28.35 *
643036	ECOLINE INDUSTRIAL SUPPLY INC	OTHER MAINT ITEMS	912.17 *
643037	SUNNY SLOPE TREE FARM, INC.	TREES	358.81 *
643038	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	2,931.39 *
643039	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY	1,017.75 *
643040	SUPPLY SOLUTIONS	WHSE INVENTORY	1,793.46 *
643041	SO CAL INDUSTRIES	OTHER RENTALS	203.65 *
643042	SOUTHERN COMPUTER WAREHOUSE	SOFTWARE	257.34 *
643043	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	141.11 *
643044	ONESOURCE DISTRIBUTORS INC.	WHSE INVENTORY	813.68 *
643045	CITRUS GROVE, LP	RENT SUBSIDY	421.00 *
643046	TH 12622 MORNINGSIDE, LLC	RENT SUBSIDY	950.00 *
W2260	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	698,792.35 *
W2261	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,303.90 *
W2262	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *

PAGE TOTAL FOR "\*" LINES = 713,996.08



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/18


WARRANT

VENDOR

DESCRIPTION AMOUNT

FINAL TOTAL 992,996.40 \*

DEMANDS #642933 - 643046 AND WIRES W2260 - W2262 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 11, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
KINGSLY C. OKEREKE - FINANCE DIRECTOR