

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------------|--|-----------------------|---------------|
| 642401 | SOUTHERN COUNTIES LUBRICANTS LLC | REV & VOID | -3,972.96 * |
| 642627 | WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP | REV & VOID | -107,136.66 * |
| 643029 | PACIFIC PLUMBING CO OF SANTA ANA | REV & VOID | -517.56 * |
| 643353 | OC SHERIFF-CORONER DEPARTMENT | REV & VOID | -669.56 * |
| 643408-643411 | VOID WARRANTS | | |
| 643412 | AT&T | TELEPHONE | 8,222.45 * |
| 643413 | AT&T | TELEPHONE | 2,882.50 * |
| 643414 | SPOK, INC. | TELEPHONES/BEEPERS | 189.35 * |
| 643415 | FRONTIER COMMUNICATIONS | TELEPHONE/BEEPERS | 969.94 * |
| 643416-643420 | VOID WARRANTS | | |
| 643421 | SO CALIF EDISON CO | ELECTRICITY | 109,516.14 * |
| 643422 | SO CALIF GAS CO | NATURAL GAS | 28,249.34 * |
| 643423 | SPRINT | TELEPHONE | 69.60 * |
| 643424 | TIME WARNER CABLE | CABLE | 505.80 * |
| 643425 | *BANKSON, JOHN | TRAVEL ADVANCE - P.D. | 118.62 * |
| 643426 | C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS | DISABILITY INSURANCE | 1,960.00 * |
| 643427 | C.L.E.A. CALIF LAW ENFORCEMENT ASSOC | DISABILITY INSURANCE | 2,925.75 * |
| 643428 | CALIFORNIA JOURNAL FOR FILIPINO AMERICANS | ADVERTISING | 500.00 * |
| 643429 | *CANDELARIA, DANIEL J | MED TRUST REIMB | 782.16 * |
| 643430 | *ELGIN, TODD D | TRAVEL ADVANCE - P.D. | 313.50 * |
| 643431 | *GARCIA, PETE | TRAVEL ADVANCE - P.D. | -276.00 |
| | | SUBSISTENCE | 276.00 |
| | | LODGING | 50.00 |
| | | OTHER CONF/MTG EXP | 80.00 |
| | | | 130.00 * |

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| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|-----------------------|-------------|
| 643432 | GILDEA, PATRICK | TRAVEL ADVANCE - P.D. | 313.50 * |
| 643433 | LEE*, JANY H. | MED TRUST REIMB | 2,407.01 * |
| 643434 | *LEIVA, EDUARDO | TRAVEL ADVANCE - P.D. | 313.50 * |
| 643435 | NEELY *, MONICA | MED TRUST REIMB | 241.08 * |
| 643436 | LEGAL SHIELD | LEGAL | 1,340.55 * |
| 643437 | SAUCEDO, DANA | MED TRUST REIMB | 50.00 * |
| 643438 | TIME WARNER CABLE | NETWORK COMMUNICT | 2,700.00 * |
| 643439 | UNION BANK | POSTAGE | 6.70 |
| | | BANK FEES-CRDT CD | 10.38 |
| | | LODGING | 1,388.34 |
| | | OTHER CONF/MTG EXP | 191.93 |
| | | TUITION/TRAINING | 1,895.00 |
| | | FOOD | 173.00 |
| | | | 3,665.35 * |
| 643440 | WHITMAN*, TRAVIS J. | TRAVEL ADVANCE - P.D. | 313.50 * |
| 643441 | VALDIVIA, CLAUDIA | MED TRUST REIMB | 260.00 |
| | | DEP CARE REIMB | 316.00 |
| | | | 576.00 * |
| 643442 | COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT | CITATION DIST | 52,434.50 * |
| 643443 | GRIMCO, INC. | SIGNS/FLAGS/BANNERS | 436.41 * |
| 643444 | ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS | EXEMPT FEE REFUND | 50.00 * |
| 643445 | CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS | SOFTWARE | 394.50 * |
| 643446 | NICOLAE, CORNELIU | EMPL COMPUTER PURCH | 2,499.00 * |
| 643447 | *CAMARA, DANIEL | TRAVEL ADVANCE - P.D. | -276.00 |
| | | SUBSISTENCE | 276.00 |
| | | OTHER CONF/MTG EXP | 9.24 |
| | | | 9.24 * |

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|---------|--|-----------------------|--------------|
| 643448 | EMBASSY SUITES MONTEREY BAY SEASIDE | LODGING | 675.83 * |
| 643449 | *HATFIELD, BRIAN | TRAVEL ADVANCE - P.D. | 76.65 * |
| 643450 | *STARNE, CHARLES | TRAVEL ADVANCE - P.D. | 76.65 * |
| 643451 | YELLOW CAB OF GREATER OC | L/S/A TRANSPORTATION | 109.00 * |
| 643452 | TESSIER, PAUL | TRAVEL ADVANCE - P.D. | 76.65 * |
| 643453 | LEYVA, RAUL | EMPL COMPUTER PURCH | 2,500.00 * |
| 643454 | METROLINK TRAINS | WAGE ATTACHMENT | 831.00 |
| | | L/S/A TRANSPORTATION | 275.00 |
| | | | 1,106.00 * |
| 643455 | SOUTHERN COUNTIES LUBRICANTS LLC | WHSE INVENTORY | 3,972.96 * |
| 643456 | WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP | LEGAL FEES | 107,136.66 * |
| 643457 | AMERICAN INTERNET SERVICES, LLC | NETWORK COMMUNICT | 669.56 * |
| 643458 | CITY OF GARDEN GROVE-WORK COMP ACCT | SELF-INS CLAIMS | 354,794.42 * |
| 643459 | NCDA | TUITION/TRAINING | 1,100.00 * |
| 643460 | SUCCESSOR AGENCY | | |
| 643461 | A&A WIPING CLOTH, INC | WHSE INVENTORY | 1,155.62 * |
| 643462 | ANTHONY JORDAN FERNANDEZ | OTHER PROF SERV | 787.50 * |
| 643463 | ADAMSON POLICE PRODUCTS | MOTOR VEH PARTS | 5,538.23 * |
| 643464 | ALAN'S LAWN AND GARDEN CENTER INC. | REPAIRS-FURN/MACH/EQ | 60.03 |
| | | OTHER PROF SERV | 74.25 |
| | | MOTOR VEH PARTS | 212.34 |
| | | | 346.62 * |
| 643465 | ALL AMERICAN ASPHALT | ASPHALT PRODUCTS | 4,773.68 * |
| 643466 | ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL | MOBILITY INSP FEE | 375.00 * |

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|---------|------------------------------------|----------------------|-------------|
| 643467 | ASH-BURKE, ALLISON | OTHER PROF SERV | 600.00 * |
| 643468 | BAY ALARM COMPANY | MAINT OF REAL PROP | 178.24 * |
| 643469 | ANTHONY BIRMINGHAM WINDOW CLEANING | MAINT-SERV CONTRACTS | 1,351.00 * |
| 643470 | BIG BEN ENGINEERING | LABORATORY CHEMICALS | 159.00 * |
| 643471 | BOLSA NURSERY | TREES | 135.94 * |
| 643472 | BUREAU VERITAS NORTH AMERICA INC | OTHER PROF SERV | 26,980.00 * |
| 643473 | RUSSELL SIGLER INC. | MAINT OF REAL PROP | 482.03 * |
| 643474 | C.WELLS PIPELINE MATERIALS INC. | WHSE INVENTORY | 4,136.53 * |
| 643475 | CAMERON WELDING SUPPLY | MOTOR VEH PARTS | 64.01 |
| | | OTHER MAINT ITEMS | 125.92 |
| | | | 189.93 * |
| 643476 | CIVILTEC ENGINEERING INC | ENGINEERING SERVICES | 3,198.19 * |
| 643477 | SUPPLYWORKS | WHSE INVENTORY | 1,239.13 |
| | | JANITORIAL SUPPLIES | 61.00 |
| | | | 1,300.13 * |
| 643478 | CONTINENTAL CONCRETE CUTTING | OTHER MAINT ITEMS | 11,006.00 |
| | | GEN PURPOSE TOOLS | 622.00 |
| | | | 11,628.00 * |
| 643479 | DIAMOND ENVIRONMENTAL SERVICES | OTHER MAINT ITEMS | 162.08 * |
| 643480 | DUNN-EDWARDS CORPORATION | PAINT/DYE/LUBRICANTS | 96.56 * |
| 643481 | JOHN B EWLES INC | OTHER MAINT ITEMS | 200.00 * |
| 643482 | FLEETPRIDE, INC. | MOTOR VEH PARTS | 368.61 * |
| 643483 | FORD OF ORANGE | MOTOR VEH PARTS | 173.87 * |
| 643484 | GANAHL LUMBER COMPANY | OTHER MINOR TOOLS/EQ | 107.74 |
| | | HARDWARE | 61.12 |
| | | | 168.86 * |

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| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------------|----------------------|-------------|
| 643485 | REPUBLIC SERVICES #676 | MAINT OF REAL PROP | 68.34 * |
| 643486 | GARDEN GROVE SECURED STORAGE | OTHER RENTALS | 1,080.00 * |
| 643487 | HARRIS & ASSOCIATES, INC | ENGINEERING SERVICES | 6,250.00 * |
| 643488 | HILL'S BROS LOCK & SAFE INC | MAINT OF REAL PROP | 508.68 |
| | | OTHER MAINT ITEMS | 121.43 |
| | | OTHER MINOR TOOLS/EQ | 7.97 |
| | | HARDWARE | 58.02 |
| | | | 696.10 * |
| 643489 | APPLE ONE EMPLOYMENT SVS | TEMP AIDE SERVICES | 1,351.20 * |
| 643490 | INTERWEST CONSULTING GROUP | OTHER PROF SERV | 15,398.69 * |
| 643491 | INTERVAL HOUSE | OTHER PROF SERV | 2,047.72 * |
| 643492 | DANGELO CO | WHSE INVENTORY | 5,980.13 * |
| 643493 | KEYSER/MARSTON ASSOCIATES INC | OTHER PROF SERV | 2,767.50 * |
| 643494 | KLEINFELDER WEST, INC | ENGINEERING SERVICES | 11,676.23 * |
| 643495 | LSA ASSOCIATES, INC | DEPOSIT REFUND | 122.50 * |
| 643496 | LAWSON PRODUCTS, INC. | MOTOR VEH PARTS | 1,611.63 * |
| 643497 | MACIAS, TINA MARIE | TENANT UTILITY REIMB | 10.00 * |
| 643498 | MAI, THERESA | TENANT UTILITY REIMB | 63.00 * |
| 643499 | MC MASTER-CARR SUPPLY CO | MAINT OF REAL PROP | 571.22 |
| | | MOTOR VEH PARTS | 33.70 |
| | | | 604.92 * |
| 643500 | FIS ACCOUNTING DEPT | BANK FEES-CRDT CD | 23,585.47 * |
| 643501 | SUPERCO SPECIALTY PRODUCTS | MAINT OF REAL PROP | 394.37 * |
| 643502 | MR. D'S AUTOMOTIVE | MOTOR VEHICLE MAINT | 384.85 * |
| 643503 | NATIONAL CONSTRUCTION RENTALS | OTHER RENTALS | 88.38 * |

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|---------|--|----------------------|-------------|
| 643504 | OFFICE DEPOT, INC | OFFICE SUPPLIES/EXP | 1,248.23 * |
| 643505 | NIAGARA PLUMBING | OTHER MAINT ITEMS | 27.91 * |
| 643506 | R.J. NOBLE COMPANY | OTHER MAINT ITEMS | 620.10 * |
| 643507 | O.C. HOUSING AUTHORITY | MOBILITY INSP FEE | 1,050.00 * |
| 643508 | OCN,IND,WHJ | ADVERTISING | 449.60 * |
| 643509 | PACIFIC PLUMBING SPECIALTIES | PIPES/APPURTENANCES | 348.08 * |
| 643510 | PAVEMENT COATINGS CO. | ASPHALT PRODUCTS | 603.30 * |
| 643511 | PEST OPTIONS, INC. | MAINT-SERV CONTRACTS | 525.00 * |
| 643512 | PETERSON, KATHLEEN I. | TENANT UTILITY REIMB | 111.00 * |
| 643513 | POSTMASTER | POSTAGE | 225.00 * |
| 643514 | REDFLEX TRAFFIC SYSTEMS, INC. | OTHER PROF SERV | 30,800.00 * |
| 643515 | SCP DISTRIBUTORS, LLC | OTHER MAINT ITEMS | 137.49 * |
| 643516 | SAFETY 1st PEST CONTROL, INC | MAINT-SERV CONTRACTS | 725.00 * |
| 643517 | SITEONE LANDSCAPE SUPPLY HLDING | WHSE INVENTORY | 684.06 * |
| 643518 | SOAPTRONIC LLC | WHSE INVENTORY | 216.31 * |
| 643519 | SOUTH COAST EMERGENCY VEHICLE SERVICES | MOTOR VEH PARTS | 6,405.57 * |
| 643520 | SOUTHERN CALIFORNIA GAS CO ML 711D | MAINT-SERV CONTRACTS | 575.00 * |
| 643521 | SOUTHERN COUNTIES OIL COMPANY | MV GAS/DIESEL FUEL | 16,223.03 * |
| 643522 | STATE INDUSTRIAL PRODUCTS | WHSE INVENTORY | 1,535.70 * |
| 643523 | SUN BADGE COMPANY | UNIFORMS | 170.47 * |
| 643524 | SUNBELT RENTALS | HEAVY EQUIP RENTAL | 1,150.44 * |
| 643525 | TABORDA SOLUTIONS, INC. | SOFTWARE | 1,531.54 * |

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|---------|--|---|---------------------------------------|
| 643526 | THOMPSON DOOR & FRAME INC. | HARDWARE | 65.84 * |
| 643527 | TRUCK & AUTO SUPPLY INC. TrucParCo | MOTOR VEH PARTS | 252.58 * |
| 643528 | TURNOUT MAINTENANCE COMPANY | FIRE TURNOUTS REPAIR | 311.33 * |
| 643529 | TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL | MAINT-SERV CONTRACTS | 1,072.84 * |
| 643530 | HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK | WHSE INVENTORY | 307.00 * |
| 643531 | UNIFIRST CORP | LAUNDRY SERVICES | 1,705.36 * |
| 643532 | VULCAN MATERIALS COMPANY WESTERN DIVISION | ASPHALT PRODUCTS | 8,346.89 * |
| 643533 | GRAINGER | WHSE INVENTORY MOTOR VEH PARTS SAFETY EQ/SUPPLIES | 535.40 218.32 35.30 789.02 * |
| 643534 | GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING | ENGINEERING SERVICES | 28,467.50 * |
| 643535 | WALTERS WHOLESALE ELECTRIC | ELECTRICAL SUPPLIES PIPES/APPURTENANCES | 1,498.16 192.07 1,690.23 * |
| 643536 | WAXIE SANITARY SUPPLY | WHSE INVENTORY JANITORIAL SUPPLIES | 1,635.82 46.29 1,682.11 * |
| 643537 | WEST COAST ARBORISTS INC | MAINT-SERV CONTRACTS | 20,047.90 * |
| 643538 | FERGUSON ENTERPRISES, INC | ELECTRICAL SUPPLIES | 222.25 * |
| 643539 | WESTERN EXTERMINATOR | MAINT-SERV CONTRACTS | 378.00 * |
| 643540 | WILLIAMS & MAHER INC | MAINT-SERV CONTRACTS | 1,025.04 * |
| 643541 | YERGENSEN *, VICTOR | DUES/MEMBERSHIPS | 90.00 * |
| 643542 | THAI, HUY QUANG | TENANT UTILITY REIMB | 2.00 * |
| 643543 | LUU, LE | TENANT UTILITY REIMB | 1.00 * |

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|---------|--|---|------------------------------------|
| 643544 | CONVERGEONE INC | TELEPHONE EQUIP | 1,099.05 * |
| 643545 | PHU, DUNG NGOC | TENANT UTILITY REIMB | 1.00 * |
| 643546 | RAMOS, ELSA | DEPOSIT REFUNDS | 100.00 * |
| 643547 | MOLINA, SERGIO | PROP/EV REFUND | 169.00 * |
| 643548 | DO SON H | CITATION DIST | 51.00 * |
| 643549 | 448500 GREAT WOLF RESORTS C/O ECOVA, INC-MS 5978 | WATER REFUND | 135.00 * |
| 643550 | FACTORY MOTOR PARTS CO | MOTOR VEH PARTS | 327.73 * |
| 643551 | HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC | REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS | 2,666.10 2,961.59 5,627.69 * |
| 643552 | CHEMEX INDUSTRIES | WHSE INVENTORY | 137.58 * |
| 643553 | MCFADDEN DALE INDUSTRIAL HARDWARE | MOTOR VEH PARTS | 83.40 * |
| 643554 | TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC | MOTOR VEH PARTS | 615.00 * |
| 643555 | EMERGENCY MEDICAL SERVICES AUTH | TUITION/TRAINING | 37.00 * |
| 643556 | KBI CONSTRUCTION, INC | OTHER PROF SERV | 5,000.00 * |
| 643557 | ADVANCED CAR CARE INC | TIRES/TUBES | 1,812.37 * |
| 643558 | COMMUNITY BANK ESCROW NO. 2473 | STREET CONSTR CONT | 4,883.25 * |
| 643559 | GOLDEN STAR TECHNOLOGY, INC. DBA: GST | FURN/MACH/EQ ADDS | 3,293.92 * |
| 643560 | L.A. STEELCRAFT PRODUCTS INC. | OTHER MINOR TOOLS/EQ | 849.77 * |
| 643561 | MARQUEZ, LORETTA A | TENANT UTILITY REIMB | 11.00 * |
| 643562 | ONSCENE TV | OTHER PROF SERV | 150.00 * |
| 643563 | ASENCIO, SONIA LISA | TENANT UTILITY REIMB | 9.00 * |
| 643564 | BATTERY SYSTEMS INC. | MOTOR VEH PARTS | 4,068.85 * |

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|---------|---|----------------------|--------------|
| 643565 | ECOLINE INDUSTRIAL SUPPLY INC | GEN PURPOSE TOOLS | 417.77 * |
| 643566 | LT PROPERTIES | LAND/BLDG/ROOM RENT | 16,433.60 * |
| 643567 | TEAM OF ADVOCATES FOR SPECIAL KIDS | OTHER PROF SERV | 1,227.92 * |
| 643568 | NGUYEN, KIM HONG | TENANT UTILITY REIMB | 91.00 * |
| 643569 | NGUYEN, BECKY | TENANT UTILITY REIMB | 58.00 * |
| 643570 | SCHAFFER CONSULTING, INC. | OTHER PROF SERV | 112.50 * |
| 643571 | FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY | WHSE INVENTORY | 119.28 * |
| 643572 | WEST COUNTY TIRE & AUTO INC. | WHSE INVENTORY | 2,204.52 * |
| 643573 | HF&H CONSULTANTS, LLC | LEGAL FEES | 2,931.85 |
| | | OTHER PROF SERV | 2,273.40 |
| | | | 5,205.25 * |
| 643574 | YO-FIRE SUPPLIES | WHSE INVENTORY | 2,269.53 |
| | | OTHER MAINT ITEMS | 3,366.01 |
| | | | 5,635.54 * |
| 643575 | GRIFFITH COMPANY | STREET CONSTR CONT | 92,781.75 * |
| 643576 | GGTPC | AMT DUE TPC | 300,000.00 * |
| 643577 | JERRY BRENEMAN | LODGING | 100.28 * |
| 643578 | INFOSEND, INC. | POSTAGE | 6,153.80 |
| | | PRINTING | 345.11 |
| | | OTHER PROF SERV | 790.80 |
| | | PAPER/ENVELOPES | 777.19 |
| | | | 8,066.90 * |
| 643579 | JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK | OFFICE SUPPLIES/EXP | 552.69 * |
| 643580 | STOMMEL INC DBA LEHR AUTO | MOTOR VEHICLE MAINT | 910.00 * |
| 643581 | VODIE'S WHEEL ALIGNMENT & BRAKES, INC. | MOTOR VEHICLE MAINT | 175.00 * |
| 643582 | A1 INTERNATIONAL TV INC | OTHER PROF SERV | 350.00 * |

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|---------|---|----------------------|----------------|
| 643583 | CRUZ, GISELL | MILEAGE REIMB | 56.19 * |
| 643584 | LOOPNET ATTN: ACCOUNTING DEPT- CONTRACTS | OTHER PROF SERV | 237.50 * |
| 643585 | VALENCIA, ARMANDO | OTHER PROF SERV | 300.00 * |
| 643586 | SORIANO, TERESA | TENANT UTILITY REIMB | 50.00 * |
| 643587 | FLEMING ENVIRONMENTAL INC. | MAINT-SERV CONTRACTS | 420.00 * |
| 643588 | CHILD GUIDANCE CENTER, INC. | OTHER PROF SERV | 9,541.62 * |
| 643589 | TIME CLOCK SALES & SERVICE CO., INC. | OTHER MAINT ITEMS | 182.73 * |
| 643590 | DO, MINH TAM | RENT SUBSIDY | 1,663.00 * |
| W2277 | AGENCY WIRE | | |
| W2278 | AGENCY WIRE | | |
| W2279 | ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU | AMT DUE VCB | 195,754.05 * |
| W2280 | UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS | BANK FEES | 2,505.11 * |
| W2281 | PNC BANK | N/R ISSUANCE | 84,000.00 * |
| W2282 | PUBLIC EMPLOYEES' RETIREMENT SYSTEM | PENSION PAYMENT | 1,400,566.00 * |

PAGE TOTAL FOR "*" LINES = 1,695,276.20

FINAL TOTAL 3,013,743.11*

DEMANDS #643408 - 643590 AND WIRES W2277 - W2282 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 26, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

[Signature]
KINGSLEY C. OKEREKE

FINANCE DIRECTOR

| WARRANT NUMBER | NAME | AMOUNT | STATUS | AMOUNT | NAME | AMOUNT |
|----------------|--------------------------|----------|--------|---------|--------------------------|----------|
| 182347 | JOHANA MALDONADO | -30.32 | (VOID) | 182557 | KRISTIN M WEISS | -1886.66 |
| 182730 | HECTOR M ESPINOZA | 6428.14 | | 182731 | CHRISTOPHER TRUONG | 125.24 |
| 182732 | DANIEL J VILLEGAS | 19979.76 | | 182733 | MONICA A NEELY | 30427.91 |
| 182734 | CHERYL L WHITNEY | 1576.68 | | 182735 | THOMAS R SCHULTZ | 17515.45 |
| 182736 | ROBERT R MOUNGEY | 3729.10 | | 182737 | KRISTIN M WEISS | 1886.66 |
| 182738 | ALLAN S HARRY | 28832.25 | | 182739 | PATRICIA CLAIR HAYES | 8819.20 |
| 182740 | EARNEST L DOMINGUEZ | 658.13 | | 182741 | JON D LOFQUIST | 2173.28 |
| 182742 | JON D LOFQUIST | 12924.79 | | 182743 | VALERIA J BARON | 50.19 |
| 182744 | JOHANA L MALDONADO | 30.32 | | 182745 | ASHLY L HANNAH | 374.94 |
| 182746 | ASHLY L HANNAH | 125.57 | | 182747 | YUKIYOSHI NAKAGAWA | 1557.50 |
| 182748 | YUKIYOSHI NAKAGAWA | 741.76 | | 182749 | THOMAS R SCHULTZ | 1094.77 |
| 182750 | JEFFREY C NIGHTENGALE | 3970.30 | | 182751 | JEFFREY C NIGHTENGALE | 27369.27 |
| 182752 | TIMOTHY S SAWYER | 4424.29 | | 182753 | TIMOTHY S SAWYER | 3904.65 |
| 182754 | RACHEL L JORDAN | 1030.26 | | 182755 | JUDITH A MOORE | 1544.48 |
| 182756 | DIANE BELAIR | 1645.61 | | 182757 | PRIT J KASKLA | 415.93 |
| 182758 | CHRIS M VERES | 5382.65 | | 182759 | WILLIAM J ENGELS | 669.25 |
| 182760 | MICHAEL F ROCHA | 1905.83 | | 182761 | RAYMOND A BUCHLER | 727.16 |
| 182762 | DANIEL C MOSS | 1360.05 | | 182763 | FRANK X DE LA ROSA | 2217.48 |
| 182764 | RACHAEL M CHOATE | 210.03 | | 182765 | DEANNA M CHUMACERO | 1154.17 |
| 182766 | STEVEN E GOMEZ | 393.34 | | 182767 | ALINA D GONZALEZ | 149.13 |
| 182768 | ZAIDA E MONARES | 31.86 | | 182769 | SHADY S PUAILOA | 197.08 |
| 182770 | MARIA D ROSALES | 150.40 | | 182771 | SPENCER S CLIFT | 191.02 |
| 182772 | ALBERT R LECO JR | 1684.93 | | 182773 | DANIEL RODRIGUEZ | 1206.88 |
| 182774 | TANNER C DE PADUA | 359.97 | | 182775 | TYLER D VU | 433.40 |
| 182776 | MATTHEW T SWANSON | 1307.85 | | 182777 | O.C.E.A. GENERAL | 2265.54 |
| 182778 | O.C.E.A. | 1279.25 | | 182779 | COMMUNITY HEALTH CHARITI | 45.00 |
| 182780 | GARDEN GROVE POLICE ASSO | 1440.00 | | D337071 | KRIS C BEARD | 302.11 |
| D337072 | PHAT T BUI | 54.90 | | D337073 | STEVEN R JONES | 130.23 |
| D337074 | STEPHANIE L KLOPFENSTEIN | 153.66 | | D337075 | DIEDRE THU HA NGUYEN | 278.31 |
| D337076 | KIM B NGUYEN | 279.45 | | D337077 | JOHN R O'NEILL | 297.62 |
| D337078 | VERONICA AVILA | 1771.56 | | D337079 | JEFFREY P DAVIS | 1941.36 |
| D337080 | PAMELA M HADDAD | 1624.39 | | D337081 | NOELLE N KIM | 1717.79 |
| D337082 | MISSY M MENDOZA | 569.75 | | D337083 | MARIE L MORAN | 2411.05 |
| D337084 | SHAWN S PARK | 1904.29 | | D337085 | ANA E PULIDO | 3280.98 |
| D337086 | SCOTT C STILES | 6658.92 | | D337087 | MARIA A STIPE | 5022.70 |
| D337088 | KRISTY H THAI | 2139.83 | | D337089 | MEENA YOO | 1990.61 |
| D337090 | DENISE KEHN | 2164.89 | | D337091 | MARITZA PIZARRO | 1631.01 |
| D337092 | TERESA L POMEROY | 2955.81 | | D337093 | LIZABETH C VASQUEZ | 1802.85 |
| D337094 | SHAUNA J CARRENO | 2012.62 | | D337095 | TERESA G CASEY | 1465.40 |
| D337096 | DANNY HUYNH | 4248.57 | | D337097 | VILMA C KLOBESS | 1835.22 |
| D337098 | IVY LE | 1732.36 | | D337099 | TAMMY LE | 1299.19 |
| D337100 | LINDA MIDDENDORF | 2415.50 | | D337101 | MARIA A NAVARRO | 2164.81 |
| D337102 | PHUONG VIEN T NGUYEN | 2228.43 | | D337103 | QUANG NGUYEN | 2310.36 |
| D337104 | TINA T NGUYEN | 2188.09 | | D337105 | THYANA T PHI | 2244.14 |
| D337106 | MARIA RAMOS | 2131.96 | | D337107 | TANYA L TO | 1479.50 |
| D337108 | CUONG K TRAN | 1634.85 | | D337109 | ELAINE TRUONG | 1335.01 |
| D337110 | THANH-NGUYEN VO | 1419.77 | | D337111 | SYLVIA GARCIA | 1914.51 |
| D337112 | KINGSLEY C OKEREKE | 4978.58 | | D337113 | KAREN M HARRIS | 2585.40 |

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|---------|-------------------------|---------|---------|------------------------|---------|
| D337114 | HEIDI M JANZ | 2483.10 | D337115 | CHRISTI C MENDOZA | 614.13 |
| D337116 | ANN C EIFERT | 2750.09 | D337117 | DEBORAH A POWELL | 1686.99 |
| D337118 | MARGARITA A ABOLA | 1772.86 | D337119 | MARY ANN M ALCANCIA | 2924.05 |
| D337120 | MARISA ATIN RAMOS | 1012.74 | D337121 | ELLIS EUN ROK CHANG | 2726.49 |
| D337122 | JANET J CHUNG | 2820.32 | D337123 | RHONDA C KAWELL | 2164.39 |
| D337124 | ROBERT W MAY | 1346.32 | D337125 | SHAWNA A MCDONOUGH | 1408.72 |
| D337126 | HEIDY Y MUNOZ | 2872.42 | D337127 | LIGIA ANDREI | 1422.95 |
| D337128 | ARIANA B BAUTISTA | 1485.68 | D337129 | KAREN J BROWN | 698.10 |
| D337130 | CORINNE L HOFFMAN | 2336.15 | D337131 | JEFF N KURAMOTO | 2281.68 |
| D337132 | CHELSEA E LUKAS | 1540.42 | D337133 | EDWARD E MARVIN JR | 1725.43 |
| D337134 | ANGELA M MENDEZ | 1743.82 | D337135 | JENNIFER L PETERSON | 1824.58 |
| D337136 | ANH PHAM | 1673.39 | D337137 | EVA RAMIREZ | 1676.09 |
| D337138 | HELEN E WHITTAKER DEGEN | 653.51 | D337139 | JAIMIE F CHAVEZ | 1450.55 |
| D337140 | GARY F HERNANDEZ | 1581.32 | D337141 | NEAL M MANALANSAN | 1509.10 |
| D337142 | DANIEL J SANCHEZ | 1469.29 | D337143 | SANDRA E SEGAWA | 3249.65 |
| D337144 | ALANA R CHENG | 2247.01 | D337145 | LISA L KIM | 4601.05 |
| D337146 | JAYME K AHL0 | 2352.83 | D337147 | JULIE A ASHLEIGH | 1863.92 |
| D337148 | MICHAEL G AUSTIN | 2465.42 | D337149 | RYTA M CRAMER | 2403.10 |
| D337150 | CHRISTOPHER J CRANDALL | 2528.80 | D337151 | DAVID A DENT | 3783.56 |
| D337152 | TODD C HARTWIG | 2367.25 | D337153 | RALPH V HERNANDEZ | 2152.27 |
| D337154 | AARON J HODSON | 2204.77 | D337155 | DONALD E LUCAS | 2687.36 |
| D337156 | GUADALUPE E MERCADO | 1723.54 | D337157 | SVETLANA MOURE | 2078.40 |
| D337158 | PHU T NGUYEN | 3209.74 | D337159 | LORENA J QUILLA-SOULES | 2282.95 |
| D337160 | PEDRO ROQUE | 2320.79 | D337161 | CHRISTOPHER CHUNG | 2461.87 |
| D337162 | PAUL GUERRERO | 3003.82 | D337163 | LEE W MARINO | 3590.13 |
| D337164 | MARIA L MEDRANO | 1994.35 | D337165 | MARIA C PARRA | 2751.58 |
| D337166 | ERIN WEBB | 3241.37 | D337167 | GREG BLODGETT | 2877.93 |
| D337168 | MONICA COVARRUBIAS | 2710.60 | D337169 | GRACE E LEE | 4467.16 |
| D337170 | AMEENAH ABU-HAMDIYYAH | 784.46 | D337171 | ROY N ROBBINS | 2702.91 |
| D337172 | TIMOTHY E THRONE | 1679.72 | D337173 | ALLISON D WILSON | 1937.12 |
| D337174 | MICHAEL C BOS | 4432.10 | D337175 | DANIEL J CANDELLARIA | 4118.16 |
| D337176 | VINCENT L DE LA ROSA | 1952.38 | D337177 | KAMYAR DIBAJ | 1020.12 |
| D337178 | ALICIA M HOFER | 1629.20 | D337179 | NICOLAS C HSIEH | 2814.95 |
| D337180 | ROSEMARIE JACOT | 1889.32 | D337181 | SHAN L LEWIS | 1816.42 |
| D337182 | NAVIN B MARU | 3377.82 | D337183 | JUAN C NAVARRO | 2129.71 |
| D337184 | MICHAEL F SANTOS | 2608.02 | D337185 | MARK P UPHUS | 3426.20 |
| D337186 | JOSE A VASQUEZ | 2291.16 | D337187 | ANA G VERGARA NEAL | 2184.91 |
| D337188 | DAI C VU | 3564.22 | D337189 | KHANG L VU | 2927.06 |
| D337190 | JOSHUA J ARIONUS | 1682.18 | D337191 | JAN BERGER | 1955.04 |
| D337192 | ROBERT P BERMUDEZ | 3032.31 | D337193 | TIM P CANNON | 3455.24 |
| D337194 | MYUNG J CHUN | 3474.05 | D337195 | CARINA M DAN | 1723.39 |
| D337196 | JUSTIN E DAVENPORT | 1410.72 | D337197 | RYAN H DAVIS | 1373.69 |
| D337198 | RONALD W DIEMERT | 1871.15 | D337199 | CHRIS N ESCOBAR | 2643.93 |
| D337200 | JASON A FERTAL | 1399.97 | D337201 | ALEJANDRO GONZALEZ | 3520.83 |
| D337202 | MICHAEL J GRAY | 1091.37 | D337203 | LARRY GRIFFIN | 1706.66 |
| D337204 | ROBERT A HAENDIGES | 2556.58 | D337205 | RYAN S HART | 1676.56 |
| D337206 | ROBERT M HIGGINBOTHAM | 1278.45 | D337207 | EDWARD A HUY | 2732.90 |
| D337208 | VIDAL JIMENEZ | 1587.80 | D337209 | SAMUEL K KIM | 3356.51 |

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| D337210 | REBECCA PIK KWAN LI | 3171.90 | D337211 | DAVID MA'AE | 1467.57 |
| D337212 | TYLER MEISLAHN | 1827.07 | D337213 | JESSE K MONTGOMERY | 1929.28 |
| D337214 | JUSTIN M MORRIS | 673.18 | D337215 | STEVEN J MOYA JR | 2006.85 |
| D337216 | BASIL G MURAD | 2176.17 | D337217 | KIRK L NATLAND | 721.75 |
| D337218 | DUC TRUNG NGUYEN | 1977.28 | D337219 | CORNELIU NICOLAE | 2136.96 |
| D337220 | ANDREW I ORNELAS | 1545.80 | D337221 | DAVID A ORTEGA | 3064.29 |
| D337222 | CELESTINO J PASILLAS | 2549.83 | D337223 | WILLIAM F PEARSON | 2584.97 |
| D337224 | LES A RUITENSCHILD | 2517.02 | D337225 | JONATHAN RUIZ | 1799.86 |
| D337226 | ALEXIS SANTOS | 1016.56 | D337227 | ADRIAN M SARMIENTO | 2362.19 |
| D337228 | ALBERT TALAMANTES JR | 3444.74 | D337229 | MINH K TRAN | 1836.58 |
| D337230 | ALEJANDRO VALENZUELA JR | 1227.89 | D337231 | ALEJANDRO N VALENZUELA | 1474.24 |
| D337232 | KATHLEEN N VICTORIA | 795.21 | D337233 | RONALD J WOLLAND | 1658.68 |
| D337234 | VICTOR K YERGENSEN | 1874.53 | D337235 | ALICE K FREGOSO | 1812.19 |
| D337236 | RAQUEL K MANSON | 2467.40 | D337237 | WILLIAM E MURRAY JR | 5968.84 |
| D337238 | EMILY H TRIMBLE | 1620.29 | D337239 | ALFRED J AGUIRRE | 3118.25 |
| D337240 | RODOLPHO M BECERRA | 2361.89 | D337241 | EDGAR A CANO | 1359.43 |
| D337242 | ALBERT J CARRISOZA | 1706.78 | D337243 | GABRIELA R CONTRERAS | 2278.10 |
| D337244 | JULIE T COTTON | 1110.00 | D337245 | DANIEL A DEL ROSARIO | 590.26 |
| D337246 | ERIC M ESPINOZA | 1638.12 | D337247 | ALBERT R EURS II | 2274.17 |
| D337248 | ROBERT J FRANCO | 670.06 | D337249 | MAURICIO S GARCIA | 2245.94 |
| D337250 | HERMILO HERNANDEZ | 1591.60 | D337251 | DARNELL D JERRY | 649.24 |
| D337252 | BRENT KAYLOR | 3142.76 | D337253 | MARK W LADNEY | 2261.81 |
| D337254 | RAUL LEYVA | 1947.29 | D337255 | ANTONIO R MARTIN | 2106.63 |
| D337256 | DIEGO A MEJIA | 1980.66 | D337257 | RIGOBERTO MENDEZ | 2948.20 |
| D337258 | JON A MIHAILA | 129.03 | D337259 | STEVEN T ORTIZ | 1690.78 |
| D337260 | RICHARD L PINKSTON | 1923.37 | D337261 | BRADLEY J POINDEXTER | 734.57 |
| D337262 | JOSE J ROMAN | 457.78 | D337263 | STEVE J TAVANU'U | 2306.11 |
| D337264 | SUSAN VITALI | 805.62 | D337265 | STEPHANIE A WASINGER | 911.68 |
| D337266 | IOAN ANDREI | 894.13 | D337267 | SYLVESTER A BABINSKI IV | 1475.14 |
| D337268 | JEFFREY G CANTRELL | 1990.53 | D337269 | THOMAS C COUNTS | 2073.93 |
| D337270 | JAMES CUNNINGHAM | 2054.44 | D337271 | JULIA ESPINOZA | 1160.41 |
| D337272 | CECELIA A FERNANDEZ | 1130.44 | D337273 | CONRAD A FERNANDEZ | 935.40 |
| D337274 | DIANA GOMEZ | 645.96 | D337275 | JORGE GONZALEZ | 1088.48 |
| D337276 | MICHAEL R GREENE | 1953.05 | D337277 | RONALD D GUSMAN | 910.40 |
| D337278 | GLORIA A HARO | 1172.89 | D337279 | ERIC W JOHNSON | 1047.26 |
| D337280 | URIEL MACIAS | 818.82 | D337281 | KHUONG NGUYEN | 1143.28 |
| D337282 | ALEJANDRO ORNELAS | 863.64 | D337283 | WILLIAM R PICKRELL | 2613.77 |
| D337284 | DELFRADO C REYES | 1143.29 | D337285 | RAFAEL ROBLES | 1212.79 |
| D337286 | ADRIANNA M RODRIGUEZ | 811.00 | D337287 | RODERICK THURMAN | 1557.00 |
| D337288 | EVARISTO VERA | 1588.18 | D337289 | RICHARD L WILLIAMS | 1669.41 |
| D337290 | ANSELMO AGUIRRE | 1767.04 | D337291 | CHRISTOPHER L ALLEN | 1753.73 |
| D337292 | PHILLIP J CARTER | 2359.97 | D337293 | RICK L DUVAL | 2928.92 |
| D337294 | CASEY G GIROUARD | 601.78 | D337295 | AARON R HANSEN | 1523.57 |
| D337296 | HUY HOA HUYNH | 1976.61 | D337297 | BRYAN D KWIATKOWSKI | 1787.25 |
| D337298 | CHRISTOPHER B PRUDHOMME | 1080.82 | D337299 | ROLANDO QUIROZ | 1639.26 |
| D337300 | TODD R REED | 1673.85 | D337301 | ESTEBAN H RODRIGUEZ | 1477.66 |
| D337302 | ROBERTO RODRIGUEZ | 575.96 | D337303 | LUIS A TAPIA | 2054.80 |
| D337304 | MICHAEL W THOMPSON | 2210.87 | D337305 | WILLIAM J WHITE | 1921.39 |

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|---------|--------------------------|---------|---------|--------------------------|---------|
| D337306 | JESSE GUZMAN | 2069.86 | D337307 | MARK M KHALIL | 1661.64 |
| D337308 | BRETT A MEISLAHN | 1841.70 | D337309 | DOUGLAS A MOORE | 1805.86 |
| D337310 | AUSTIN H POWELL | 1616.61 | D337311 | MELVIN P REED | 1145.77 |
| D337312 | STEPHEN D SUDDUTH | 2037.52 | D337313 | TIMOTHY WALLINGFORD | 2316.39 |
| D337314 | HILLARD J WILLIAMS | 624.03 | D337315 | SOUVELIA K GOUNTOUNA | 1656.99 |
| D337316 | ALBERT J HOLMON III | 3207.95 | D337317 | VICTOR T BLAS | 2142.16 |
| D337318 | ERVIN DUBRUL | 1558.84 | D337319 | JEREMY J GLENN | 1328.01 |
| D337320 | JOSE GOMEZ | 1840.37 | D337321 | BRENT W HAYES | 3267.17 |
| D337322 | FRANK D HOWENSTEIN | 2255.91 | D337323 | ALLEN G KIRZHNER | 1923.10 |
| D337324 | BRANDON S NUNES | 1131.00 | D337325 | STEPHEN PORRAS | 3009.38 |
| D337326 | JESSE VIRAMONTES | 1570.22 | D337327 | JOHN ZAVALA | 2570.50 |
| D337328 | EDWARD D AMBRIZ GARCIA | 379.86 | D337329 | STEPHANIE AMBRIZ | 279.97 |
| D337330 | JOSELYN D AVALOS | 584.32 | D337331 | JOSUE BARREIRO MENDOZA | 1248.76 |
| D337332 | NICHOLAS J BARRETT | 83.04 | D337333 | ALEXIS R BAUTISTA-MOYANO | 304.75 |
| D337334 | IMMANUEL M CALDONA | 264.50 | D337335 | RACHEL M CAMARENA | 4233.50 |
| D337336 | RENE CAMARENA | 1750.99 | D337337 | VICTORIA M CASILLAS | 1735.00 |
| D337338 | AMANDA D CROSS | 1129.71 | D337339 | GISELL L CRUZ | 869.51 |
| D337340 | KENNETH E CUMMINGS | 601.01 | D337341 | GABRIELA DIAZ | 524.77 |
| D337342 | GRISELL V EVERASTICO | 439.59 | D337343 | MARK C FREEMAN | 2681.00 |
| D337344 | JARED D GARCIA | 141.32 | D337345 | VANESSA L GARCIA | 144.76 |
| D337346 | JACOB R GRANT | 1768.66 | D337347 | CAROLINA HONSTAIN | 399.29 |
| D337348 | ANA C IZQUIERDO | 41.52 | D337349 | MARITZA JIMENEZ | 202.13 |
| D337350 | ISABELLA H KUBES | 112.10 | D337351 | STEPHANIA LUNA | 430.65 |
| D337352 | ELAINE M MA'AE | 2156.25 | D337353 | JOHANA L MALDONADO | 162.20 |
| D337354 | JESUS MEDINA | 1472.59 | D337355 | JUAN MEDINA | 1957.36 |
| D337356 | JOHN A MONTANCHEZ | 4149.59 | D337357 | BRIANNA M MOORE | 1079.51 |
| D337358 | GINA D NECCO | 489.21 | D337359 | JACOB J NEELY | 425.17 |
| D337360 | NOEL N NICHOLAS | 1233.18 | D337361 | JENNIFER GODDARD NYE | 2506.93 |
| D337362 | GABRIELA O CADIZ-HERNAND | 2630.93 | D337363 | NANCY A OCAMPO | 168.55 |
| D337364 | LORI OCHOA | 1782.99 | D337365 | STEPHANIE ORTIZ | 300.22 |
| D337366 | CHRISTIAN PANGAN | 421.25 | D337367 | BRENDA PATINO MARQUEZ | 55.58 |
| D337368 | JANET E PELAYO | 4665.19 | D337369 | JESUS PEREZ | 362.26 |
| D337370 | ARIELLE PICKRELL | 150.90 | D337371 | ALEXA PRADO | 131.39 |
| D337372 | SUGEIRY REYNOSO | 2370.85 | D337373 | MARINA Y ROMERO | 3537.31 |
| D337374 | MONICA K ROMO | 156.88 | D337375 | TANYA ROSAS | 684.16 |
| D337376 | DIANA SALDIVAR | 186.71 | D337377 | RICARDO SALDIVAR | 385.24 |
| D337378 | YARELI SANCHEZ GUIJOSA | 80.85 | D337379 | DANA MARIE SAUCEDO | 1883.51 |
| D337380 | EMERON J SCHLUMPBERGER | 926.27 | D337381 | SARAH L SMITH | 30.52 |
| D337382 | AUSTIN M ST MARSEILLE | 341.08 | D337383 | RYAN J STEVENS | 30.32 |
| D337384 | MIRANDA M TORRES | 204.88 | D337385 | KENNETH P TRAVIS III | 328.46 |
| D337386 | CLAUDIA VALDIVIA | 2760.99 | D337387 | JEFFREY VAN SICKLE | 2073.58 |
| D337388 | JOSHUA VENCES | 304.75 | D337389 | JENNIFER J VICENS | 61.91 |
| D337390 | PAUL E VICTORIA | 1199.98 | D337391 | JACOB D VIRAMONTES | 277.51 |
| D337392 | TIFFANY D VU | 247.61 | D337393 | DAVID M WILMES | 449.57 |
| D337394 | AMANDA M POLLOCK | 1572.90 | D337395 | TREVOR G SMOUSE | 1866.21 |
| D337396 | ANTHONY R ACOSTA | 3758.12 | D337397 | JOHN D BARANGER III | 4437.12 |
| D337398 | LUCAS B BAUER | 2484.97 | D337399 | BRADLEY D BELL | 4278.71 |
| D337400 | JERRY R BRENEWAN | 5061.50 | D337401 | JOSE J CAMBEROS | 2811.16 |

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| D337402 | YVES G CLERMONT | 2718.59 | D337403 | JOE W CRAWFORD | 3104.47 |
| D337404 | TIMOTHY A CRAWFORD | 5244.28 | D337405 | JUSTIN D DOYLE | 2873.05 |
| D337406 | MICHAEL G ECKHARDT JR | 3739.79 | D337407 | DAVID W EDNOFF | 5477.45 |
| D337408 | STEVE P FELLNER | 6249.99 | D337409 | JAMES L GABBARD | 3608.72 |
| D337410 | DREW R GARCIA | 3833.16 | D337411 | JEFF W HANNA | 4613.39 |
| D337412 | MATTHEW R HENSHAW | 4778.32 | D337413 | MICHAEL L JACOBS | 3627.48 |
| D337414 | WILLIAM R JAEGER | 3199.79 | D337415 | JORDAN R JEMIOLA | 4053.75 |
| D337416 | MATTHEW C KLEIBACKER | 1832.30 | D337417 | SCOTT A KUHLMAN | 4803.03 |
| D337418 | NICHOLAS A LERARIO | 1779.61 | D337419 | COREY L LINDSAY | 1426.91 |
| D337420 | NORMAN M LOVELY | 3805.04 | D337421 | JOHN M MARQUEZ JR | 6795.07 |
| D337422 | CHEYNE C MAULE | 6647.63 | D337423 | TERRY A MCGOVERN JR | 6013.97 |
| D337424 | SHANE D MELLEME | 2961.17 | D337425 | TRAVIS M MELLEME | 3920.63 |
| D337426 | MARK A MICKELSEN | 2127.69 | D337427 | SON L NGUYEN | 4141.06 |
| D337428 | THANH Q NGUYEN | 6331.03 | D337429 | FREDERICK N NIBLO | 3473.63 |
| D337430 | BRENT C PARDOEN | 3327.45 | D337431 | MICHAEL KURT RIEETH | 2751.99 |
| D337432 | WADE E RUHMAN | 3576.52 | D337433 | DENNIS L RUZICKA | 4867.90 |
| D337434 | DAVID C SANCHEZ | 3595.54 | D337435 | NICK R SCHAEFER | 2505.50 |
| D337436 | SCOTT A SCHERER | 4854.54 | D337437 | MORRIS B SPELL | 4944.96 |
| D337438 | WILLIAM S STROHM | 3536.52 | D337439 | JUSTIN D TRAVER | 2851.33 |
| D337440 | CHRISTOPHER B TRENHOLM | 4004.62 | D337441 | JUSTIN TRUHILL | 3909.67 |
| D337442 | MARIO G VALDERRAMA | 2146.21 | D337443 | DAVID S WALDSCHMIDT | 3924.13 |
| D337444 | MARK S WEISS | 4791.72 | D337445 | JOSEPH A WINGERT JR | 3723.44 |
| D337446 | JASON R BLOMGREN | 5248.11 | D337447 | MYLES A BURROUGHS | 2736.26 |
| D337448 | DAVID M CARLSON | 2914.66 | D337449 | PARKER W CARY | 2556.72 |
| D337450 | JOSHUA A FELDMAN | 4392.78 | D337451 | TIMOTHY D FISHER | 5339.99 |
| D337452 | GARRET M FURUTA | 2692.34 | D337453 | CHRISTOPHER P HAWKINS | 1969.82 |
| D337454 | SHANE S HOWEY | 2139.49 | D337455 | PETER M HUBER | 3390.34 |
| D337456 | JAYCEN R JUSTUS | 3594.15 | D337457 | ANTHONY L KNAACK | 4108.00 |
| D337458 | JOSHUA D LEE | 3451.15 | D337459 | DANIEL J MOORE | 6927.87 |
| D337460 | GRANT A NOBLE | 3997.31 | D337461 | ERIC S NORRIN | 4522.76 |
| D337462 | ANTHONY J PAGE | 6190.98 | D337463 | ERIC M PALOMO | 3406.02 |
| D337464 | ANDREW J ROACH | 2943.69 | D337465 | RICHARD RONSTADT | 6662.12 |
| D337466 | TIMOTHY N STOWE | 2071.30 | D337467 | ERIC THORSON | 3721.18 |
| D337468 | RYAN D VAN WIE | 3172.46 | D337469 | JONATHAN C WHITE | 2974.16 |
| D337470 | GREGORY D WILLIAMS | 1808.20 | D337471 | JEREMIE E YORKE | 2030.77 |
| D337472 | BRYSON T DAHLHEIMER | 1831.67 | D337473 | LISA S GUARDI | 731.77 |
| D337474 | DYLAN A NELSON | 190.84 | D337475 | DON T NGUYEN | 1691.13 |
| D337476 | PAUL J WHITTAKER | 5563.98 | D337477 | RANDY ABRAHAMSON | 5540.76 |
| D337478 | TODD D ELGIN | 5712.73 | D337479 | CAROLE A KANEGAE | 2195.78 |
| D337480 | KRISTEN A BACKOURIS | 1560.53 | D337481 | SHARON S BAEK | 1707.08 |
| D337482 | GENA M BOWEN | 1275.92 | D337483 | JESENIA CAMPOS | 1222.50 |
| D337484 | THOMAS R DARE | 4686.64 | D337485 | AMIR A EL-FARRA | 4069.88 |
| D337486 | HELENA ELSOUSOU | 2754.39 | D337487 | PATRICK E GILDEA | 2868.53 |
| D337488 | AI KELLY HUYNH | 1881.59 | D337489 | CINDY S NAGAMATSU HANLON | 3183.03 |
| D337490 | REYNA ROSALES | 1589.94 | D337491 | PEDRO R ARELLANO | 3859.14 |
| D337492 | TIMOTHY R ASHBAUGH | 3254.46 | D337493 | ALFREDO R AVALOS | 3328.78 |
| D337494 | RENE BARRAZA | 3436.00 | D337495 | CARLOS BAUTISTA JR | 2487.38 |
| D337496 | RYAN S BERLETH | 2452.58 | D337497 | SUMMER A BOGUE | 2160.42 |

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| D337498 | JEFFREY A BROWN | 5843.76 | D337499 | GARY L COULTER | 2294.61 |
| D337500 | NATHANIEL D COX | 2295.44 | D337501 | CHARLIE DANIELEY III | 1216.68 |
| D337502 | NICHOLAS A DE ALMEIDA LO | 2940.89 | D337503 | KEVIN DINH | 2697.65 |
| D337504 | JARED R DOYLE | 1924.14 | D337505 | STEPHEN C ESTLOW | 775.57 |
| D337506 | HECTOR FERREIRA JR | 1954.77 | D337507 | KARI A FLOOD | 2255.05 |
| D337508 | ROBERT J GIFFORD | 3295.26 | D337509 | VICTORIA A GILL | 2424.88 |
| D337510 | JOSEPH P GROSS JR | 3192.91 | D337511 | TROY HALLER | 4111.58 |
| D337512 | WILLIAM T HOLLOWAY | 4008.61 | D337513 | JASON A HOWARD | 1356.94 |
| D337514 | KIRK P HURLEY | 1838.38 | D337515 | MICHAEL J JENSEN | 4854.85 |
| D337516 | NICKOLAS K JENSEN | 2515.89 | D337517 | PATRICK R JULIENNE | 2617.57 |
| D337518 | KRISTOFER D KELLEY | 12950.38 | D337519 | EDWARD K KIM | 2245.12 |
| D337520 | TIMOTHY P KOVACS | 5257.76 | D337521 | MARK A LORD | 5214.53 |
| D337522 | SHAYLEN L MAO | 2801.80 | D337523 | JORGE L MAZON | 2692.79 |
| D337524 | BRYAN J MEERS | 4964.94 | D337525 | JEREMY N MORSE | 3612.43 |
| D337526 | MITCHEL S MOSSER | 2155.46 | D337527 | JASON M MURO | 3097.21 |
| D337528 | AARON S NELSON | 2920.95 | D337529 | ADAM C NIKOLIC | 2690.88 |
| D337530 | JASON S PERKINS | 4095.89 | D337531 | PHILLIP H PHAM | 2682.28 |
| D337532 | COREY T POLOPEK | 2563.07 | D337533 | THOMAS S REED | 2256.92 |
| D337534 | JOHN E REYNOLDS | 3413.04 | D337535 | CHRISTIN E ROGERS | 2814.85 |
| D337536 | AARON T SHIPLEY | 1995.71 | D337537 | BRIAN T STROUD | 4484.80 |
| D337538 | EDGAR VALENCIA | 3144.83 | D337539 | JONATHAN B WAINWRIGHT | 2773.46 |
| D337540 | CHRISTOPHER A WASINGER | 2178.57 | D337541 | ROYCE C WIMMER | 3625.01 |
| D337542 | ADAM D ZMIJA | 3909.70 | D337543 | MARCOS R ALAMILLO | 4832.88 |
| D337544 | BOBBY B ANDERSON | 3000.69 | D337545 | JOHN F BANKSON | 2601.32 |
| D337546 | JOSHUA K BEHZAD | 2400.08 | D337547 | JOHN CASACCIA II | 3698.00 |
| D337548 | JUAN C CENTENO | 3745.14 | D337549 | JEROME L CHEATHAM | 3654.53 |
| D337550 | HAN J CHO | 17697.68 | D337551 | BRIAN M CLASBY JR | 3322.54 |
| D337552 | JULIO C CORTEZ | 2163.29 | D337553 | JUAN L DELGADO JR | 3431.05 |
| D337554 | MICHELLE N ESTRADA-MONSA | 3032.95 | D337555 | GEORGE R FIGUEREDO | 2124.81 |
| D337556 | MICHAEL E GERDIN | 3388.76 | D337557 | BRIAN C GIRGENTI | 3060.96 |
| D337558 | SEAN M GLEASON | 2333.30 | D337559 | BRIAN G HATFIELD | 2974.65 |
| D337560 | EFRAIN A JIMENEZ JR | 2672.48 | D337561 | CODY M JOHNSON | 2065.28 |
| D337562 | ARION J KNIGHT | 3370.98 | D337563 | AUSTIN C LAVERTY | 2177.29 |
| D337564 | RAPHAEL M LEE | 301.03 | D337565 | ERICK LEYVA | 3518.77 |
| D337566 | DEREK M LINK | 3235.18 | D337567 | RAFAEL LOERA JR | 2785.75 |
| D337568 | CHARLES H LOFFLER | 3162.24 | D337569 | BRADLEY A LOWEN | 2255.75 |
| D337570 | TAYLOR A MACY | 2323.76 | D337571 | GIANLUCA F MANIACI | 3659.94 |
| D337572 | MARIO MARTINEZ JR | 3691.59 | D337573 | NATHAN D MORTON | 2473.56 |
| D337574 | PATRICK W MURPHY | 2076.83 | D337575 | PATRICK J MUSCHETTO | 4541.46 |
| D337576 | JEFFREY C NGUYEN | 3137.12 | D337577 | STEVEN TRUJILLO ORTIZ | 2808.76 |
| D337578 | LUIS A PAYAN | 4823.40 | D337579 | OMAR F PEREZ | 2233.40 |
| D337580 | JOHN E RANEY | 4114.75 | D337581 | ERIC T RUZIECKI | 3058.62 |
| D337582 | SEAN M SALAZAR | 2654.43 | D337583 | ROBERT M STEPHENSON III | 4119.75 |
| D337584 | MICHAEL J VISCOMI | 4270.50 | D337585 | JOHN J YERGLER | 2586.42 |
| D337586 | KATHERINE M ANDERSON | 3541.02 | D337587 | PAUL W ASHBY | 5285.78 |
| D337588 | RYAN V BUSTILLOS | 3790.32 | D337589 | THOMAS A CAPPS | 3793.60 |
| D337590 | MICHAEL K ELHAMI | 4046.69 | D337591 | DANNY J MIHALIK | 4031.30 |
| D337592 | RON A REYES | 3969.41 | D337593 | ROCKY F RUBALCABA | 4265.18 |

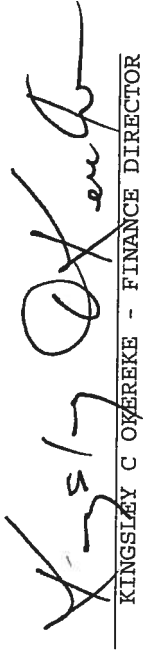
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|---------|-------------------------|---------|---------|----------------------|---------|
| D337594 | LINO G SANTANA | 5402.25 | D337595 | CHRISTOPHER M EARLE | 2626.80 |
| D337596 | BENJAMIN M ELIZONDO | 3197.82 | D337597 | OTTO J ESCALANTE | 5271.14 |
| D337598 | PETER M KUNKEL | 3248.36 | D337599 | NICHOLAS A LAZENBY | 4294.20 |
| D337600 | LUIS F RAMIREZ | 3299.19 | D337601 | RYAN R RICHMOND | 2473.34 |
| D337602 | GAREY D STAAL | 3206.27 | D337603 | AARON J COOPMAN | 2615.68 |
| D337604 | DONALD J HUTCHINS | 3208.82 | D337605 | JASON L JOHNSON | 2834.65 |
| D337606 | RYAN M LUX | 2923.02 | D337607 | RAUL MURILLO JR | 4724.60 |
| D337608 | JOSHUA T OLIVO | 3348.56 | D337609 | COURTNEY P ALLISON | 2171.47 |
| D337610 | LISA A BELTHIUS | 513.52 | D337611 | ADAM B COUGHRAN | 3.46 |
| D337612 | CHRISTOPHER C DOVEAS | 422.54 | D337613 | DANIEL S EDWARDS | 366.90 |
| D337614 | CRAIG A HERRICK | 5.01 | D337615 | JOHN O OJEISEKHORA | 149.77 |
| D337616 | TRAVIS J WHITMAN | 5043.13 | D337617 | CARL J WHITNEY | 3550.20 |
| D337618 | FRANCISCO AVALOS JR | 434.66 | D337619 | JOSEPH A GARCIA | 506.57 |
| D337620 | EUN WHA LEE | 344.01 | D337621 | JULIAN TAPIA | 292.95 |
| D337622 | KENTON TRAN | 368.81 | D337623 | CALEB I VAUGHN | 362.34 |
| D337624 | GIOVANNI ACOSTA | 1884.37 | D337625 | MARIA S ATWOOD | 1915.52 |
| D337626 | KAREN D BRAME | 890.07 | D337627 | KENNETH L CHISM | 1843.83 |
| D337628 | RENZO CHUMBE | 2094.36 | D337629 | PAUL E DANIELSON | 908.06 |
| D337630 | ISAAC DAVILA | 1762.78 | D337631 | RUSSELL B DRISCOLL | 445.32 |
| D337632 | BROC D DUDLEY | 1722.84 | D337633 | KORY C FERRIN | 3780.71 |
| D337634 | JAMES D FISCHER | 1271.04 | D337635 | VICTORIA M FOSTER | 1464.23 |
| D337636 | TRAVIS J HADDEN | 1722.84 | D337637 | ROBERTO MACHUCA | 1759.01 |
| D337638 | JAKE T MELLIA | 1759.01 | D337639 | KENNETH E MERRILL | 543.86 |
| D337640 | DOUGLAS A PLUARD | 3294.90 | D337641 | CHARLES W STARNES | 2636.54 |
| D337642 | VINCENTE J VAICARO | 4229.55 | D337643 | TUONG-VAN NGUYEN VU | 1687.76 |
| D337644 | JASON B YETTAW | 1884.37 | D337645 | COLE A YNIGUEZ | 1653.64 |
| D337646 | WILLIAM ALLISON | 3235.87 | D337647 | FLOR DE LIS ELIZONDO | 1227.49 |
| D337648 | GARY E ELKINS | 2272.16 | D337649 | JOHN A FLAWS | 2136.87 |
| D337650 | JASON S FULTON | 2346.92 | D337651 | ROBERT J KIVLER | 1481.06 |
| D337652 | EDUARDO C LEIVA | 4041.12 | D337653 | RAQUEL D MATA | 960.39 |
| D337654 | REBECCA S MEEKS | 3654.09 | D337655 | DAVID C YOUNG | 3306.96 |
| D337656 | MARIA A ALCARAZ | 2178.70 | D337657 | CARISSA L BRUNICK | 1661.34 |
| D337658 | TAMMY L CHAURAN-HAIGROV | 1855.05 | D337659 | VERONICA FRUTOS | 950.91 |
| D337660 | DAVID L GEORGE | 2251.69 | D337661 | PINKY C HINGCO | 2326.72 |
| D337662 | SHELBY KEULLIAN | 2177.99 | D337663 | CHAD B KIM | 1415.31 |
| D337664 | MICHELLE L KRESS | 1668.43 | D337665 | ALLYSON T LE | 1691.78 |
| D337666 | ANGELA LEDESMA | 1987.12 | D337667 | MARIA C MCFARLANE | 2282.72 |
| D337668 | TRINA T NGUYEN | 1679.71 | D337669 | DEBRA J NICHOLS | 2014.76 |
| D337670 | FELICIA H PEREZ | 1248.16 | D337671 | ASHLEY C ROJAS | 1509.57 |
| D337672 | JENNIFER V ROMBOUGH | 2071.69 | D337673 | KIMBRA S VELLANOWETH | 2017.57 |
| D337674 | SHANNON M YELENSKY | 1732.37 | D337675 | JENNIFER A DIX | 2666.96 |
| D337676 | KATHERINE M FRANCISCO | 2489.55 | D337677 | AMANDA B GARNER | 2112.60 |
| D337678 | ARCHIE GUZMAN | 2089.18 | D337679 | ROBERT D LUX | 2570.92 |
| D337680 | MELISSA MENDOZA-CAMPOS | 1960.52 | D337681 | MICHAEL A MOSER | 2646.79 |
| D337682 | BRANDY J PARK | 3177.35 | D337683 | CRISTINA V PAYAN | 1981.49 |
| D337684 | JENNIFER M RODRIGUEZ | 2186.72 | D337685 | TANYA L SAMOFF | 3223.07 |
| D337686 | SUSAN A I SEYMOUR | 2181.58 | D337687 | NICOLE D SHORROW | 2240.59 |
| D337688 | DANNY J SOSEBEE | 1672.25 | D337689 | MARSHA D SPELLMAN | 2702.67 |

| | | | | | |
|---------|--------------------------|-----------|---------|--------------------------|-----------|
| D337690 | SPENCER T TRAN | 1976.41 | D337691 | SANTA WARDLE | 944.13 |
| D337692 | CHERYL L WHITNEY | 2403.94 | D337693 | CLAUDIA ALARCON | 2810.74 |
| D337694 | RICHARD A ALVAREZ-BROWN | 2649.66 | D337695 | EVAN S BERESFORD | 2505.94 |
| D337696 | RAY E BEX | 5196.94 | D337697 | RICHARD O BURILLO | 3965.44 |
| D337698 | DANIEL A CAMARA | 2498.26 | D337699 | SCOTT A COLEMAN | 2760.62 |
| D337700 | BRIAN D DALTON | 2181.29 | D337701 | RICHARD E DESBIENS | 2598.64 |
| D337702 | JAMES D FRANKS | 3000.06 | D337703 | PETE GARCIA | 2023.50 |
| D337704 | STEVEN H HEINE | 4935.24 | D337705 | JOSE D HERRERA | 3043.33 |
| D337706 | THI A HUYNH | 2647.28 | D337707 | GERALD F JORDAN | 3234.86 |
| D337708 | JOSEPH L KOLANO | 2215.24 | D337709 | LEA K KOVACS | 2697.02 |
| D337710 | DAVID LOPEZ | 2558.88 | D337711 | STEVEN W LUKAS | 1502.05 |
| D337712 | MATTHEW P MARCHAND | 3194.21 | D337713 | SINDY RAMIREZ OROZCO | 2950.17 |
| D337714 | TERRA M RAMIREZ | 2039.71 | D337715 | CHRISTOPHER M SHELREN | 2302.45 |
| D337716 | PAUL M TESSIER | 2559.15 | D337717 | DENNIS WARDLE | 2658.39 |
| D337718 | RONALD A DOSCHER | 1450.40 | D337719 | ERIC A QUINTERO | 2217.50 |
| D337720 | MARY C CERDA | 1922.86 | D337721 | BRANDI M HART | 592.33 |
| D337722 | LIANE Y KWAN | 2812.15 | D337723 | JANY H LEE | 3375.73 |
| D337724 | SHERRILL A MEAD | 2168.86 | D337725 | STEPHANIE E RICHARDS | 1636.32 |
| D337726 | CAITLYN M STEPHENSON | 1735.63 | D337727 | LAURA J STOVER | 4799.41 |
| D337728 | SANDRA L VERA | 2639.17 | D337729 | FRANA K CASSIDY | 1664.68 |
| D337730 | ANNA L GOLD | 1654.17 | D337731 | HIEN Q PHAM | 1753.08 |
| D337732 | KATRENA J SCHULZE | 380.64 | D337733 | ANTHONY VALENZUELA | 1347.80 |
| D337734 | CANDY G WILDER | 1928.97 | D337735 | STEVEN F ANDREWS | 1278.09 |
| D337736 | TERENCE S CHANG | 2234.10 | D337737 | VERNA L ESPINOZA | 1770.83 |
| D337738 | CESAR GALLO | 2390.28 | D337739 | ERNIE E HINGCO | 1650.33 |
| D337740 | CHARLES D KALIL | 1743.71 | D337741 | GEOFFREY A KLOESS | 2578.72 |
| D337742 | RACHOT MORAGRAAN | 3423.52 | D337743 | NOEL J PROFFITT | 3099.80 |
| D337744 | ANAND V RAO | 3608.98 | D337745 | JOSEPH M SCHWARTZ | 2104.62 |
| D337746 | ROD T VICTORIA | 2294.28 | D337747 | TERREL KEITH WINSTON | 3433.96 |
| D337748 | POLICE ASSN | 14935.97 | D337749 | GG FIRE FIGHTERS 2005 | 21161.30 |
| D337750 | SOUTHLAND CU | 75010.00 | D337751 | SO CAL CU | 4991.94 |
| W2510 | GREAT WEST LIFE 457 #340 | 200657.95 | W2511 | GREAT WEST LIFE OBRA#340 | 22010.26 |
| W2512 | INTERNAL REVENUE SERVICE | 403252.94 | W2513 | EMPLOYMENT DEVELOPMENT D | 123440.08 |

**** PAGE TOTAL = 1007204.91

| | | |
|-----------------------|-----|--------------|
| TOTAL CHECK PAYMENTS | 53 | 206,201.72 |
| TOTAL DIRECT DEPOSITS | 681 | 1,724,213.46 |
| TOTAL WIRE PAYMENTS | 4 | 749,361.23 |
| GRAND TOTAL PAYMENTS | 738 | 2,679,776.41 |

Checks #182730 thru #182780, and Direct Deposits #D337071 thru #D337751, and wire #W2510 thru #W2513 presented in the Payroll Register submitted to the Garden Grove City Council 09 OCT 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 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|------------|
| 643591 | 15915 LA FORGE ST WHITTIER LLC | RENT SUBSIDY | 2,362.00 * |
| 643592 | 2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS | RENT SUBSIDY | 1,047.00 * |
| 643593 | 4MD MANAGEMENT, LLC | RENT SUBSIDY | 2,120.00 * |
| 643594 | 8572 STANFORD, LLC | RENT SUBSIDY | 1,678.00 * |
| 643595 | ADAMS, WILLIAM | RENT SUBSIDY | 1,053.00 * |
| 643596 | ADVANCED GROUP 01-75, A CA LTD | RENT SUBSIDY | 1,834.00 * |
| 643597 | ADVANTAGE PROPERTY MANAGEMENT | RENT SUBSIDY | 689.00 * |
| 643598 | ALISO VIEJO 621, LP | RENT SUBSIDY | 1,148.00 * |
| 643599 | ALPINE APTS | RENT SUBSIDY | 5,187.00 * |
| 643600 | ANAHEIM REVITALIZATION II PART | RENT SUBSIDY | 809.00 * |
| 643601 | ANAHEIM REVITALIZATION PARTNERS LP | RENT SUBSIDY | 1,621.00 * |
| 643602 | AYERS, MARILISA BRADFORD | RENT SUBSIDY | 855.00 * |
| 643603 | BAHIA VILLAGE MOBILEHOME PARK | RENT SUBSIDY | 1,361.00 * |
| 643604 | BUI JR, RICHARD | RENT SUBSIDY | 3,556.00 * |
| 643605 | BUI JR, RICHARD | RENT SUBSIDY | 465.00 * |
| 643606 | BUI, DANIEL D. | RENT SUBSIDY | 2,436.00 * |
| 643607 | BUI, JIMMY QUOC | RENT SUBSIDY | 3,644.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------|--------------|------------|
| 643608 | BUI, LAI | RENT SUBSIDY | 1,032.00 * |
| 643609 | BUI, LAN HUYNH NGOC | RENT SUBSIDY | 881.00 * |
| 643610 | BUI, MINH Q | RENT SUBSIDY | 2,343.00 * |
| 643611 | BUI, PHAT | RENT SUBSIDY | 1,466.00 * |
| 643612 | BUI, SON MINH | RENT SUBSIDY | 1,134.00 * |
| 643613 | BUI, SON VAN | RENT SUBSIDY | 1,529.00 * |
| 643614 | BUI, TINH TIEN | RENT SUBSIDY | 626.00 * |
| 643615 | CALKINS, RONALD | RENT SUBSIDY | 1,134.00 * |
| 643616 | CHAMBERLAIN, DAVID T. | RENT SUBSIDY | 1,309.00 * |
| 643617 | CHANTECLAIR APTS | RENT SUBSIDY | 995.00 * |
| 643618 | CHAUK PAN CHIN | RENT SUBSIDY | 934.00 * |
| 643619 | CHEN, DAVID | RENT SUBSIDY | 836.00 * |
| 643620 | CHOI, JOON | RENT SUBSIDY | 2,522.00 * |
| 643621 | CHU, MEI-LING | RENT SUBSIDY | 1,116.00 * |
| 643622 | CLARY, KIM | RENT SUBSIDY | 561.00 * |
| 643623 | CONCEPCION, RODRIGO | RENT SUBSIDY | 927.00 * |
| 643624 | CONCORD MGMT LLC | RENT SUBSIDY | 721.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------------------------|--------------|------------|
| 643625 | COY, CHRISTINE OR FREEMAN, CYNTHIA | RENT SUBSIDY | 1,113.00 * |
| 643626 | CRESTWOOD ON 7, LLC | RENT SUBSIDY | 3,144.00 * |
| 643627 | CROCKETT, JACK | RENT SUBSIDY | 3,833.00 * |
| 643628 | D1 SENIOR IRVINE HOUSING PARTNERS, LP | RENT SUBSIDY | 2,544.00 * |
| 643629 | DAISY VI ASSOCIATES LTD | RENT SUBSIDY | 5,328.00 * |
| 643630 | DANG, STACY HOA TUOI | RENT SUBSIDY | 1,597.00 * |
| 643631 | DAVIS, RICK | RENT SUBSIDY | 1,117.00 * |
| 643632 | DIEP, HOI TUAN | RENT SUBSIDY | 1,277.00 * |
| 643633 | DINH, HAI | RENT SUBSIDY | 1,228.00 * |
| 643634 | DO, DOMINIC HAU | RENT SUBSIDY | 2,135.00 * |
| 643635 | DO, KIEN TRONG | RENT SUBSIDY | 1,885.00 * |
| 643636 | DO, MINH TAM | RENT SUBSIDY | 1,663.00 * |
| 643637 | DO, THUAN | RENT SUBSIDY | 975.00 * |
| 643638 | DO, TIM | RENT SUBSIDY | 2,381.00 * |
| 643639 | DOAN, DINH T | RENT SUBSIDY | 1,229.00 * |
| 643640 | DOAN, HUY | RENT SUBSIDY | 1,275.00 * |
| 643641 | DONNER, HELMUT | RENT SUBSIDY | 2,128.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|-------------|
| 643642 | DUONG, LAN | RENT SUBSIDY | 1,308.00 * |
| 643643 | DUONG, CHI THI | RENT SUBSIDY | 1,548.00 * |
| 643644 | EASTWIND PROPERTIES, LLC | RENT SUBSIDY | 2,278.00 * |
| 643645 | EL CAMINO LU, LLC | RENT SUBSIDY | 1,205.00 * |
| 643646 | EL PUEBLO APTS | RENT SUBSIDY | 271.00 * |
| 643647 | ELDEN EAST APARTMENTS | RENT SUBSIDY | 699.00 * |
| 643648 | EMERALD GARDENS APT | RENT SUBSIDY | 1,253.00 * |
| 643649 | EUCLID PARK APTS | RENT SUBSIDY | 1,221.00 * |
| 643650 | FIELDS, FLOYD H | RENT SUBSIDY | 1,385.00 * |
| 643651 | FULLWOOD, DALE A | RENT SUBSIDY | 809.00 * |
| 643652 | GARCIA, ALBINO | RENT SUBSIDY | 2,384.00 * |
| 643653 | GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT | HAP-ESCROW | 10,781.00 * |
| 643654 | GEORGIAN APTS | RENT SUBSIDY | 987.00 * |
| 643655 | GIA VU, INC | RENT SUBSIDY | 1,424.00 * |
| 643656 | GREEN LOTUS GROUP, LLC | RENT SUBSIDY | 927.00 * |
| 643658 | GROVE PARK LLC | RENT SUBSIDY | 3,872.00 * |
| 643659 | HA, MANH MINH | RENT SUBSIDY | 937.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------|--------------|------------|
| 643660 | HA, TRAN D | RENT SUBSIDY | 2,358.00 * |
| 643661 | HAN, LINDA | RENT SUBSIDY | 1,757.00 * |
| 643662 | HANSEN, RICHARD D | RENT SUBSIDY | 1,250.00 * |
| 643663 | HARA, KULJIT | RENT SUBSIDY | 874.00 * |
| 643664 | HARA, STEVE | RENT SUBSIDY | 3,346.00 * |
| 643665 | HAUPT PROPERTIES LLC | RENT SUBSIDY | 741.00 * |
| 643666 | HERITAGE VILLAGE | RENT SUBSIDY | 1,050.00 * |
| 643667 | HIROMOTO, JANE | RENT SUBSIDY | 1,514.00 * |
| 643668 | HO, THOMAS P | RENT SUBSIDY | 1,015.00 * |
| 643669 | HOANG, LIEN | RENT SUBSIDY | 1,908.00 * |
| 643670 | HOFFMAN, NICK | RENT SUBSIDY | 749.00 * |
| 643671 | HUYNH, NATALIE N | RENT SUBSIDY | 2,056.00 * |
| 643672 | HUYNH, TONY | RENT SUBSIDY | 2,222.00 * |
| 643673 | HUYNH, NGHIA TRUNG | RENT SUBSIDY | 1,649.00 * |
| 643674 | HUYNH, TRANG | RENT SUBSIDY | 2,994.00 * |
| 643675 | JEANNE JURADO TRUSTEE | RENT SUBSIDY | 1,022.00 * |
| 643676 | JOHNSON, GARY RICHARD | RENT SUBSIDY | 1,220.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--------------|-------------|
| 643677 | JOHNSON, LINDA | RENT SUBSIDY | 2,243.00 * |
| 643678 | JOMARC PROPERTIES LTD | | |
| 643679 | JOSEPH & KIM CORP. | RENT SUBSIDY | 7,360.00 * |
| 643680 | KDF HERMOSA LP | RENT SUBSIDY | 957.00 * |
| 643681 | KDF MALABAR LP | RENT SUBSIDY | 3,852.00 * |
| 643682 | KDF SEA WIND LP | RENT SUBSIDY | 31,332.00 * |
| 643683 | KINGMAN GARDENS CORPORATION | RENT SUBSIDY | 1,049.00 * |
| 643684 | KLEIN, MARTIN | RENT SUBSIDY | 1,258.00 * |
| 643685 | KOLSY, M I | RENT SUBSIDY | 750.00 * |
| 643686 | KOTLYAR, ALISA | RENT SUBSIDY | 1,454.00 * |
| 643687 | KUNZMAN, WILLIAM | RENT SUBSIDY | 1,057.00 * |
| 643688 | LA PALMA APTS L.P. | RENT SUBSIDY | 1,272.00 * |
| 643689 | LAI, KINH | RENT SUBSIDY | 989.00 * |
| 643690 | LAM, CAM THI T | RENT SUBSIDY | 1,079.00 * |
| 643691 | LAM, HUNG | RENT SUBSIDY | 574.00 * |
| 643692 | LAS PALMAS APTS | RENT SUBSIDY | 1,872.00 * |
| 643693 | LE FAMILY TRUST | RENT SUBSIDY | 1,347.00 * |
| | | RENT SUBSIDY | 2,132.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------|------------|
| 643694 | LE, DON | RENT SUBSIDY | 573.00 * |
| 643695 | LE, DONALD | RENT SUBSIDY | 947.00 * |
| 643696 | LE, HUY | RENT SUBSIDY | 1,866.00 * |
| 643697 | LE, NGHIA V | RENT SUBSIDY | 1,203.00 * |
| 643698 | LE, TRACEY | RENT SUBSIDY | 1,093.00 * |
| 643699 | LE, VIET Q. | RENT SUBSIDY | 1,086.00 * |
| 643700 | LE, YENHI | RENT SUBSIDY | 1,899.00 * |
| 643701 | LE,BAO GIA | RENT SUBSIDY | 2,146.00 * |
| 643702 | LE,KIM Q | RENT SUBSIDY | 1,140.00 * |
| 643703 | LE-MUNZER, HOABINH | RENT SUBSIDY | 838.00 * |
| 643704 | LOS CABALLEROS REAL ESTATE &FS | RENT SUBSIDY | 1,219.00 * |
| 643705 | LY, THANH | RENT SUBSIDY | 1,788.00 * |
| 643706 | MACDONALD, WILLIAM T | RENT SUBSIDY | 2,046.00 * |
| 643707 | MAGIC LAMP MOBILE HOME PARK | RENT SUBSIDY | 1,097.00 * |
| 643708 | MAGNOLIA PLAZA | RENT SUBSIDY | 1,090.00 * |
| 643709 | MAH, LARRY | RENT SUBSIDY | 702.00 * |
| 643710 | MAI-NGUYEN, HANH T | RENT SUBSIDY | 1,134.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|--------------|------------|
| 643711 | MAMMEN, TERRY | RENT SUBSIDY | 4,328.00 * |
| 643712 | MANNIL, SUPUNNEE | RENT SUBSIDY | 992.00 * |
| 643713 | MARQUIS APTS, LLC | RENT SUBSIDY | 1,829.00 * |
| 643714 | MCCOWN, A R | RENT SUBSIDY | 1,648.00 * |
| 643715 | MIDWAY INTEREST LP | RENT SUBSIDY | 2,047.00 * |
| 643716 | MIYAMOTO, JEAN | RENT SUBSIDY | 376.00 * |
| 643717 | MORALES, BACH | RENT SUBSIDY | 3,784.00 * |
| 643718 | NAGHIBI, ALI | RENT SUBSIDY | 1,477.00 * |
| 643719 | NEWPORT SR. VILLAGE Atten: OFFICE | RENT SUBSIDY | 902.00 * |
| 643720 | NGO, ANDREW | RENT SUBSIDY | 1,333.00 * |
| 643721 | NGO, DAVID | RENT SUBSIDY | 1,146.00 * |
| 643722 | NGO, KIM | RENT SUBSIDY | 882.00 * |
| 643723 | NGO, MARY | RENT SUBSIDY | 4,604.00 * |
| 643724 | NGO, HOA KIM | RENT SUBSIDY | 1,467.00 * |
| 643725 | NGUYEN, ANDREA | RENT SUBSIDY | 962.00 * |
| 643726 | NGUYEN, ANTHONY | RENT SUBSIDY | 1,126.00 * |
| 643727 | NGUYEN, BACH THI | RENT SUBSIDY | 1,079.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------|--------------|------------|
| 643728 | NGUYEN, BICHLE T | RENT SUBSIDY | 4,053.00 * |
| 643729 | NGUYEN, BRYAN | RENT SUBSIDY | 2,032.00 * |
| 643730 | NGUYEN, CHARLIE | RENT SUBSIDY | 1,360.00 * |
| 643731 | NGUYEN, CHRISTINE | RENT SUBSIDY | 1,799.00 * |
| 643732 | NGUYEN, D DUY MD | RENT SUBSIDY | 950.00 * |
| 643733 | NGUYEN, FRANK M | RENT SUBSIDY | 1,642.00 * |
| 643734 | NGUYEN, HANG | RENT SUBSIDY | 1,717.00 * |
| 643735 | NGUYEN, HOA THI | RENT SUBSIDY | 602.00 * |
| 643736 | NGUYEN, HOC VAN | RENT SUBSIDY | 1,585.00 * |
| 643737 | NGUYEN, HUNG | RENT SUBSIDY | 968.00 * |
| 643738 | NGUYEN, JULIE MAI | RENT SUBSIDY | 1,630.00 * |
| 643739 | NGUYEN, KHANH DANG | RENT SUBSIDY | 780.00 * |
| 643740 | NGUYEN, KIEN THI | RENT SUBSIDY | 2,866.00 * |
| 643741 | NGUYEN, LE THUY | RENT SUBSIDY | 1,242.00 * |
| 643742 | NGUYEN, LINDA MAI | RENT SUBSIDY | 787.00 * |
| 643743 | NGUYEN, LOAN THANH | RENT SUBSIDY | 1,011.00 * |
| 643744 | NGUYEN, MAI | RENT SUBSIDY | 1,412.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------|--------------|------------|
| 643745 | NGUYEN, NICOLE U | RENT SUBSIDY | 1,429.00 * |
| 643746 | NGUYEN, QUANG M | RENT SUBSIDY | 1,077.00 * |
| 643747 | NGUYEN, STEVE T | RENT SUBSIDY | 2,906.00 * |
| 643748 | NGUYEN, STEVEN | RENT SUBSIDY | 948.00 * |
| 643749 | NGUYEN, TAM N | RENT SUBSIDY | 826.00 * |
| 643750 | NGUYEN, THANH VAN | RENT SUBSIDY | 2,817.00 * |
| 643751 | NGUYEN, THIEN THI | RENT SUBSIDY | 1,200.00 * |
| 643752 | NGUYEN, THU-ANH | RENT SUBSIDY | 1,537.00 * |
| 643753 | NGUYEN, THUYHUONG THI | RENT SUBSIDY | 1,038.00 * |
| 643754 | NGUYEN, TRANG | RENT SUBSIDY | 2,001.00 * |
| 643755 | NGUYEN, TUYET MAI | RENT SUBSIDY | 1,148.00 * |
| 643756 | NGUYEN, VINH K | RENT SUBSIDY | 1,276.00 * |
| 643757 | NGUYEN, HUNG C. | RENT SUBSIDY | 1,269.00 * |
| 643758 | NGUYEN, NICOLE UYEN | RENT SUBSIDY | 641.00 * |
| 643759 | NGUYEN, PAULINE KIMPHUNG | RENT SUBSIDY | 1,063.00 * |
| 643760 | NGUYEN, SHERRY LIEU | RENT SUBSIDY | 1,811.00 * |
| 643761 | NGUYEN, TON SANH | RENT SUBSIDY | 1,036.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|------------|
| 643762 | NGUYEN, TRACY | RENT SUBSIDY | 1,462.00 * |
| 643763 | NGUYEN-TU, THUY-TIEN | RENT SUBSIDY | 2,094.00 * |
| 643764 | NNT PROPERTIES LLC | RENT SUBSIDY | 1,666.00 * |
| 643765 | NORTHWOOD PLACE | RENT SUBSIDY | 3,257.00 * |
| 643766 | PALM GARDEN APARTMENTS | RENT SUBSIDY | 976.00 * |
| 643767 | PALMA VISTA APTS, LLC | RENT SUBSIDY | 1,185.00 * |
| 643768 | PARCIES INVESTMENT | RENT SUBSIDY | 1,448.00 * |
| 643769 | PARK, JIN | RENT SUBSIDY | 1,298.00 * |
| 643770 | PARK, CHONG PIL | RENT SUBSIDY | 1,086.00 * |
| 643771 | PATTUMADITH, SUWAPANG | RENT SUBSIDY | 1,141.00 * |
| 643772 | PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP | RENT SUBSIDY | 2,675.00 * |
| 643773 | PHAM, ANH THI | RENT SUBSIDY | 1,048.00 * |
| 643774 | PHAM, DAVID DUNG | RENT SUBSIDY | 1,225.00 * |
| 643775 | PHAM, QUYEN | RENT SUBSIDY | 799.00 * |
| 643776 | PHAM, TRANG | RENT SUBSIDY | 2,193.00 * |
| 643777 | PHAM, TUNG | RENT SUBSIDY | 1,196.00 * |
| 643778 | PHAM, VAN THI | RENT SUBSIDY | 1,230.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| 643779 | PHAM, LOAN ANH THI | RENT SUBSIDY | 1,252.00 * |
| 643780 | PHAN, VAN KHANH | RENT SUBSIDY | 1,072.00 * |
| 643781 | PHAN, VIVIAN | RENT SUBSIDY | 983.00 * |
| 643782 | PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE | RENT SUBSIDY | 2,255.00 * |
| 643783 | PLAZA WOODS, LLC | RENT SUBSIDY | 2,318.00 * |
| 643784 | PNB GREEN EXPANSION MGMT, LLC | RENT SUBSIDY | 1,137.00 * |
| 643785 | PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS | RENT SUBSIDY | 1,333.00 * |
| 643786 | QUINN, GARY L | RENT SUBSIDY | 769.00 * |
| 643787 | RANCHO ALISAL | RENT SUBSIDY | 1,439.00 * |
| 643788 | RATANJEE, D M | RENT SUBSIDY | 893.00 * |
| 643789 | RAYMOND AND LYNN RUAIS | RENT SUBSIDY | 1,197.00 * |
| 643790 | ROCEL PROPERTIES MGMT INC | RENT SUBSIDY | 1,110.00 * |
| 643791 | S.E. AMSTER | RENT SUBSIDY | 1,059.00 * |
| 643792 | SALSOL PROPERTIES, LLC | RENT SUBSIDY | 1,598.00 * |
| 643793 | SAN MARCO APTS | RENT SUBSIDY | 1,156.00 * |
| 643794 | SAN MARINO VILLAS APTS | RENT SUBSIDY | 940.00 * |
| 643795 | SCHWERMEN, CELESTE | RENT SUBSIDY | 1,389.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|------------|
| 643796 | SHERBOURNE PLUS, LLC | RENT SUBSIDY | 771.00 * |
| 643797 | SIL0 NORTHEAST, LLC | RENT SUBSIDY | 1,916.00 * |
| 643798 | STANTON GROUP THREE, LLC | RENT SUBSIDY | 5,470.00 * |
| 643801 | TA, CATHY | RENT SUBSIDY | 1,466.00 * |
| 643802 | TERESINA APARTMENTS | RENT SUBSIDY | 1,080.00 * |
| 643803 | TH 12622 MORNINGSIDE, LLC ATTEN: NATALIE JULIEN | RENT SUBSIDY | 950.00 * |
| 643804 | THE KNOLLS | RENT SUBSIDY | 370.00 * |
| 643805 | THE OVERLOOK | RENT SUBSIDY | 1,000.00 * |
| 643806 | THOMSON EQUITIES | RENT SUBSIDY | 947.00 * |
| 643807 | THOMSON EQUITIES | RENT SUBSIDY | 2,854.00 * |
| 643808 | TON, VINH THAT | RENT SUBSIDY | 1,701.00 * |
| 643809 | TRAN, EDWARD T | RENT SUBSIDY | 924.00 * |
| 643810 | TRAN, HANG | RENT SUBSIDY | 1,210.00 * |
| 643811 | TRAN, JOSEPH QUANG | RENT SUBSIDY | 748.00 * |
| 643812 | TRAN, LUCIA THUY | RENT SUBSIDY | 890.00 * |
| 643813 | TRAN, THERESA T | RENT SUBSIDY | 732.00 * |
| 643814 | TRAN, TIEN | RENT SUBSIDY | 661.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| 643815 | TRAN, VAN | RENT SUBSIDY | 767.00 * |
| 643816 | TRAN-NGUYEN, LIEN KIM | RENT SUBSIDY | 971.00 * |
| 643817 | TRAVIS, BILLY V | RENT SUBSIDY | 1,587.00 * |
| 643818 | TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS | RENT SUBSIDY | 617.00 * |
| 643819 | TRINH, THANH-MAI | RENT SUBSIDY | 1,729.00 * |
| 643820 | TRINH, TRANG N | RENT SUBSIDY | 892.00 * |
| 643821 | TRUONG, BAY LE | RENT SUBSIDY | 1,132.00 * |
| 643822 | TRUONG, THUAN BICH | RENT SUBSIDY | 1,000.00 * |
| 643823 | TRUONG, THUAN BICH | RENT SUBSIDY | 3,027.00 * |
| 643824 | TRUONG, SON BICH | RENT SUBSIDY | 1,589.00 * |
| 643827 | TURI, ANGELO S | RENT SUBSIDY | 2,365.00 * |
| 643828 | VALDEZ, CONNIE | RENT SUBSIDY | 2,283.00 * |
| 643829 | VAN, RONALD | RENT SUBSIDY | 2,765.00 * |
| 643830 | VILLA BARCELONA APTS | RENT SUBSIDY | 1,161.00 * |
| 643831 | VILLA CAPRI ESTATES | RENT SUBSIDY | 711.00 * |
| 643832 | VINH, THUA | RENT SUBSIDY | 234.00 * |
| 643833 | VINTAGE FLAGSHIP, LLC | RENT SUBSIDY | 1,280.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------------|--------------|------------|
| 643834 | VISTA DEL SOL APARTMENTS | RENT SUBSIDY | 2,157.00 * |
| 643835 | VISTA DEL SOL APTS | RENT SUBSIDY | 1,076.00 * |
| 643836 | VO, KHANH MAI | RENT SUBSIDY | 3,755.00 * |
| 643837 | VO, KIMCHI | RENT SUBSIDY | 1,558.00 * |
| 643838 | VO, NAM T | RENT SUBSIDY | 579.00 * |
| 643839 | VO, TIN TRUNG | RENT SUBSIDY | 818.00 * |
| 643840 | VOLE, TINA NGA | RENT SUBSIDY | 1,805.00 * |
| 643841 | VPM MANAGEMENT | RENT SUBSIDY | 953.00 * |
| 643842 | VU, KRYSTINA | RENT SUBSIDY | 3,098.00 * |
| 643843 | VU, THAI | RENT SUBSIDY | 1,428.00 * |
| 643844 | VU, DANNY | RENT SUBSIDY | 657.00 * |
| 643845 | WALDEN APTS | RENT SUBSIDY | 4,140.00 * |
| 643846 | WEST, NEIL E | RENT SUBSIDY | 1,036.00 * |
| 643847 | WINDSOR-DAWSON LP | RENT SUBSIDY | 4,956.00 * |
| 643848 | WINDWOOD KNOLL APARTMENTS | RENT SUBSIDY | 2,592.00 * |
| 643849 | WONG, DAVID | RENT SUBSIDY | 1,242.00 * |
| 643850 | WOODBURY SQUARE | RENT SUBSIDY | 1,291.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| 643851 | YIANG, VINCE | RENT SUBSIDY | 1,140.00 * |
| 643852 | ZHAO, GEORGE | RENT SUBSIDY | 971.00 * |
| W643590 | 13251 NEWLAND LLC | RENT SUBSIDY | 6,725.00 * |
| W643590 | 12911 GALWAY ST, LLC | RENT SUBSIDY | 2,451.00 * |
| W643591 | 19822 BROOKHURST, LLC | RENT SUBSIDY | 2,307.00 * |
| W643591 | 19TH STREET AFFORDABLE LP | RENT SUBSIDY | 901.00 * |
| W643593 | 7632 21ST ST LP WESTMINSTER SENIOR APTS | RENT SUBSIDY | 3,268.00 * |
| W643593 | 8080 BEVER PLACE-NEGBA LLC | RENT SUBSIDY | 1,250.00 * |
| W643594 | ABCO CROWN VILLA, LTD | RENT SUBSIDY | 1,656.00 * |
| W643594 | ACACIAN APTS | RENT SUBSIDY | 30,663.00 * |
| W643594 | ACT EQUITIES, LLC | RENT SUBSIDY | 2,167.00 * |
| W643594 | ACACIA VILLAGE | RENT SUBSIDY | 17,129.00 * |
| W643595 | ADRIATIC APTS | RENT SUBSIDY | 889.00 * |
| W643597 | ALFRED P VU & JULIE NGA HO, LLC | RENT SUBSIDY | 3,261.00 * |
| W643597 | ALIBULLA, REHANA | RENT SUBSIDY | 1,936.00 * |
| W643597 | AEGEAN APARTMENTS | RENT SUBSIDY | 5,370.00 * |
| W643598 | ALLARD APARTMENT, LLC | RENT SUBSIDY | 3,210.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--------------|-------------|
| W643598 | ALLEN, LYNN KATHLEEN | RENT SUBSIDY | 754.00 * |
| W643599 | ALFAMIRANO, CHIN MEI CHU | RENT SUBSIDY | 1,180.00 * |
| W643599 | ALTEZA, INC | RENT SUBSIDY | 2,422.00 * |
| W643599 | AMERICAN FAMILY HOUSING | RENT SUBSIDY | 1,951.00 * |
| W643601 | ANAHEIM SUNSET PLAZA APTS | RENT SUBSIDY | 4,945.00 * |
| W643601 | AOU, CHUNG NAN | RENT SUBSIDY | 466.00 * |
| W643601 | ARBOR VILLAS, LLC | RENT SUBSIDY | 1,350.00 * |
| W643601 | ARJON, TIMOTEO | RENT SUBSIDY | 2,094.00 * |
| W643601 | ATTIA, EIDA A | RENT SUBSIDY | 1,533.00 * |
| W643601 | AUDUONG, PAUL | RENT SUBSIDY | 1,016.00 * |
| W643601 | AUGUSTA GROUP INVESTMENTS INC | RENT SUBSIDY | 1,266.00 * |
| W643601 | ARROYO DEVELOPMENT PARTNERS, LL | RENT SUBSIDY | 1,168.00 * |
| W643602 | BACH & JASON NGUYEN INVESTMENT LLC | RENT SUBSIDY | 1,143.00 * |
| W643602 | BACH, PHAN | RENT SUBSIDY | 909.00 * |
| W643602 | AYNEM INVESTMENTS, LP | RENT SUBSIDY | 14,934.00 * |
| W643603 | BANH, HA | RENT SUBSIDY | 1,212.00 * |
| W643603 | BARRY SAYWITZ PROP TWO, LP | RENT SUBSIDY | 6,578.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------------------|--------------|-------------|
| W643603 | BEHRENS PROPERTIES, LLC | RENT SUBSIDY | 897.00 * |
| W643603 | BELAGE PRESERVATION, LP | RENT SUBSIDY | 634.00 * |
| W643603 | BERTRAN, JAIME OR MAGALI | RENT SUBSIDY | 1,650.00 * |
| W643603 | BHALANI, ANIL | RENT SUBSIDY | 1,065.00 * |
| W643603 | BHATT, N C | RENT SUBSIDY | 2,601.00 * |
| W643603 | BOTHWICK, KELLY | RENT SUBSIDY | 1,016.00 * |
| W643603 | BOUTROS, ADEL A | RENT SUBSIDY | 1,921.00 * |
| W643603 | BOWEN PROPERTY, LLC | RENT SUBSIDY | 1,144.00 * |
| W643603 | BOZARJIAN, MAI | RENT SUBSIDY | 24,870.00 * |
| W643603 | BRACHA, SHAY | RENT SUBSIDY | 1,526.00 * |
| W643603 | BRE PARAGON MF INVESTMENT LP | RENT SUBSIDY | 3,559.00 * |
| W643603 | BRIAR CREST / ROSE CREST | RENT SUBSIDY | 3,098.00 * |
| W643603 | BROWN, SHARON OR NORMAN | RENT SUBSIDY | 2,766.00 * |
| W643603 | BUENA PARK SUNRISE APTS LP | RENT SUBSIDY | 993.00 * |
| W643603 | BEACH CREEK APARTMENTS | RENT SUBSIDY | 1,230.00 * |
| W643603 | BERTINA PANG LOH CHANG | RENT SUBSIDY | 903.00 * |
| W643603 | BAKER RANCH AFFORDABLE LP | RENT SUBSIDY | 2,332.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------|--------------|------------|
| W643605 | BUI, BACH | RENT SUBSIDY | 944.00 * |
| W643606 | BUI, DUNG | RENT SUBSIDY | 1,799.00 * |
| W643606 | BUI, HOA T. | RENT SUBSIDY | 1,114.00 * |
| W643607 | BUI, KIMBERLY | RENT SUBSIDY | 2,217.00 * |
| W643610 | BUI, MONICA | RENT SUBSIDY | 3,097.00 * |
| W643610 | BUI, NGA HUYNH | RENT SUBSIDY | 899.00 * |
| W643613 | BUI, TAM THI | RENT SUBSIDY | 1,330.00 * |
| W643613 | BUI, THUAN | RENT SUBSIDY | 1,577.00 * |
| W643614 | BUI, TRIET THO-MINH | RENT SUBSIDY | 1,639.00 * |
| W643614 | C.S.T. CAPITAL LLC | RENT SUBSIDY | 1,492.00 * |
| W643614 | CAI-NGUYEN, THU T | RENT SUBSIDY | 1,293.00 * |
| W643614 | CALA GRASIO APTS | RENT SUBSIDY | 3,415.00 * |
| W643614 | BURLEY, DAVID M | RENT SUBSIDY | 1,147.00 * |
| W643615 | CAMBRIDGE HEIGHTS, LP | RENT SUBSIDY | 940.00 * |
| W643615 | CANNON, WARREN | RENT SUBSIDY | 1,087.00 * |
| W643615 | CAO, MYTRANG | RENT SUBSIDY | 694.00 * |
| W643615 | CAO, PHUOC GIA | RENT SUBSIDY | 890.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|----------------------------|--------------|-------------|
| W643615 | CAO, XUAN | RENT SUBSIDY | 967.00 * |
| W643615 | CASCADE TERRACE APARTMENTS | RENT SUBSIDY | 3,108.00 * |
| W643615 | CDN INVESTMENTS, INC | RENT SUBSIDY | 2,100.00 * |
| W643615 | CASA MADRID | RENT SUBSIDY | 5,129.00 * |
| W643616 | CHAN, KOU LEAN | RENT SUBSIDY | 966.00 * |
| W643616 | CHAN, TIFFANNIE L. | RENT SUBSIDY | 553.00 * |
| W643616 | CHAN, MIN OR TRAN, CHIEN | RENT SUBSIDY | 2,196.00 * |
| W643616 | CHANG, EVELYN | RENT SUBSIDY | 2,366.00 * |
| W643616 | CHANG, SHERRI | RENT SUBSIDY | 2,301.00 * |
| W643616 | CHANG, WARREN | RENT SUBSIDY | 942.00 * |
| W643617 | CHATHAM VILLAGE APTS | RENT SUBSIDY | 7,486.00 * |
| W643617 | CHAU, ALICE | RENT SUBSIDY | 2,087.00 * |
| W643617 | CHARLESTON GARDENS, LLC | RENT SUBSIDY | 1,154.00 * |
| W643618 | CHELSEA COURT APTS | RENT SUBSIDY | 1,160.00 * |
| W643618 | CHEN, DENNIS KYINSAN | RENT SUBSIDY | 2,623.00 * |
| W643618 | CHEN, SHIAO-YUNG | RENT SUBSIDY | 4,901.00 * |
| W643618 | CHEN, T C | RENT SUBSIDY | 29,291.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------------|--------------|-------------|
| W643619 | CHERRY WEST PROPERTIES | RENT SUBSIDY | 1,226.00 * |
| W643619 | CHEUNG,STEPHEN | RENT SUBSIDY | 2,698.00 * |
| W643619 | CHEY,PAUL M | RENT SUBSIDY | 1,906.00 * |
| W643619 | CHIANG, LI-YONG | RENT SUBSIDY | 1,462.00 * |
| W643620 | CHONG,DON J G | RENT SUBSIDY | 4,847.00 * |
| W643621 | CHUN, JOHN | RENT SUBSIDY | 954.00 * |
| W643621 | CINCO TRAN, LLC | RENT SUBSIDY | 1,297.00 * |
| W643621 | CHUNG, KYU B | RENT SUBSIDY | 4,226.00 * |
| W643622 | CLIFTON, KATHLEEN P | RENT SUBSIDY | 1,042.00 * |
| W643622 | COAST TO COAST INVESTMENT GROUP, LLC | RENT SUBSIDY | 1,140.00 * |
| W643622 | COLACION, KATHY D | RENT SUBSIDY | 740.00 * |
| W643622 | COMMUNITY GARDENS PARTNERS LP | RENT SUBSIDY | 1,982.00 * |
| W643622 | CONCEPCION, NORMA S | RENT SUBSIDY | 1,135.00 * |
| W643622 | CO, PONCH | RENT SUBSIDY | 897.00 * |
| W643624 | CONNOR PINES LLC | RENT SUBSIDY | 10,601.00 * |
| W643624 | CONTINENTAL GARDENS APTS | RENT SUBSIDY | 12,722.00 * |
| W643624 | COURTYARD VILLAS | RENT SUBSIDY | 9,303.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--------------|------------|
| W643624 | CORNER CAPITAL INVESTMENTS | RENT SUBSIDY | 738.00 * |
| W643627 | CRUZAT, KERILYN | RENT SUBSIDY | 931.00 * |
| W643627 | CUNG, KHANH | RENT SUBSIDY | 2,674.00 * |
| W643627 | CURTIS FAMILY TRUST | RENT SUBSIDY | 1,574.00 * |
| W643628 | DAC, NGHIA HO OR PHAN VE TU | RENT SUBSIDY | 3,174.00 * |
| W643628 | DAI, HUONG NGOC | RENT SUBSIDY | 723.00 * |
| W643629 | DAM, BINH DINH | RENT SUBSIDY | 1,188.00 * |
| W643629 | DANG, ANNIE | RENT SUBSIDY | 459.00 * |
| W643629 | DANG, CHINH VAN | RENT SUBSIDY | 1,035.00 * |
| W643629 | DANG, MIKE M | RENT SUBSIDY | 1,558.00 * |
| W643629 | DANG, DAVID | RENT SUBSIDY | 937.00 * |
| W643630 | DANG, THANH-THUY THI | RENT SUBSIDY | 900.00 * |
| W643630 | DAO, JOSEPH N | RENT SUBSIDY | 1,088.00 * |
| W643630 | DAO, MINH | RENT SUBSIDY | 864.00 * |
| W643630 | DAO, NELSON NGUYEN | RENT SUBSIDY | 2,920.00 * |
| W643630 | DAO, TRU | RENT SUBSIDY | 3,679.00 * |
| W643630 | DAO, TU VAN | RENT SUBSIDY | 2,005.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|------------|
| W643630 | DAO,NGOC-THUY | RENT SUBSIDY | 1,077.00 * |
| W643630 | DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN | RENT SUBSIDY | 2,093.00 * |
| W643631 | DAVIS, SON OR MICHELLE | RENT SUBSIDY | 805.00 * |
| W643631 | DE ANZA PLAZA APTS II | RENT SUBSIDY | 2,075.00 * |
| W643631 | DE MIRANDA MANAGEMENT | RENT SUBSIDY | 1,035.00 * |
| W643631 | DEWYER, CLARA J. | RENT SUBSIDY | 1,061.00 * |
| W643631 | DIAZ, FRANK T | RENT SUBSIDY | 1,260.00 * |
| W643631 | DDA LLC | RENT SUBSIDY | 1,218.00 * |
| W643631 | DEERING II FAMILY L.P. | RENT SUBSIDY | 983.00 * |
| W643632 | DINH, CHINH | RENT SUBSIDY | 1,732.00 * |
| W643633 | DINH, HANH | RENT SUBSIDY | 1,803.00 * |
| W643633 | DINH, JOSEPH | RENT SUBSIDY | 1,340.00 * |
| W643633 | DINH, KATHLEEN | RENT SUBSIDY | 955.00 * |
| W643633 | DINH, KATHY | RENT SUBSIDY | 1,261.00 * |
| W643633 | DINH, KIM | RENT SUBSIDY | 956.00 * |
| W643633 | DINH, LAN THAI | RENT SUBSIDY | 2,911.00 * |
| W643633 | DINH, LONG T | RENT SUBSIDY | 897.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------|--------------|-------------|
| W643633 | DINH, NHU Y | RENT SUBSIDY | 1,018.00 * |
| W643633 | DINH, THU V. | RENT SUBSIDY | 1,194.00 * |
| W643633 | DINH, TUAN | RENT SUBSIDY | 2,148.00 * |
| W643633 | DINH, Y NHA | RENT SUBSIDY | 2,314.00 * |
| W643633 | DINH, THANH | RENT SUBSIDY | 1,619.00 * |
| W643633 | DNK PROPERTY LLC | RENT SUBSIDY | 14,433.00 * |
| W643633 | DO, BRANDON BINH | RENT SUBSIDY | 1,900.00 * |
| W643634 | DO, JONATHAN | RENT SUBSIDY | 1,400.00 * |
| W643634 | DO, KENNETH | RENT SUBSIDY | 1,865.00 * |
| W643635 | DO, MINH C. | RENT SUBSIDY | 2,614.00 * |
| W643636 | DO, MY-PHUONG | RENT SUBSIDY | 1,180.00 * |
| W643636 | DO, NANCY | RENT SUBSIDY | 891.00 * |
| W643637 | DO, THUY THI | RENT SUBSIDY | 770.00 * |
| W643638 | DO, TINA | RENT SUBSIDY | 3,415.00 * |
| W643638 | DO, XUYEN THI | RENT SUBSIDY | 948.00 * |
| W643639 | DOAN, HARRY | RENT SUBSIDY | 612.00 * |
| W643639 | DOAN, HOAI T | RENT SUBSIDY | 1,498.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--------------|------------|
| W643639 | DOAN, HUY | RENT SUBSIDY | 1,662.00 * |
| W643639 | DOAN, HIEP THI | RENT SUBSIDY | 3,099.00 * |
| W643640 | DOAN, KYLAM | RENT SUBSIDY | 1,408.00 * |
| W643640 | DOAN, NHA & JOANNE TRANG VU | RENT SUBSIDY | 1,467.00 * |
| W643640 | DOAN, PHUONGNGA THI | RENT SUBSIDY | 1,609.00 * |
| W643640 | DOAN, THANH QUE | RENT SUBSIDY | 1,527.00 * |
| W643640 | DOHANH, WILLIAM D | RENT SUBSIDY | 1,574.00 * |
| W643640 | DOIDGE, JERRY | RENT SUBSIDY | 918.00 * |
| W643640 | DOLCE VITA INVESTMENTS, LLC | RENT SUBSIDY | 5,313.00 * |
| W643640 | DONG, MINH TRANG | RENT SUBSIDY | 765.00 * |
| W643641 | DORADO SENIOR APARTMENTS, LP | RENT SUBSIDY | 901.00 * |
| W643641 | DOWD III, WILLIAM A. | RENT SUBSIDY | 868.00 * |
| W643641 | DSN INVESTMENT GROUP, LLC | RENT SUBSIDY | 5,855.00 * |
| W643641 | DTP INVESTMENTS, LLC | RENT SUBSIDY | 2,320.00 * |
| W643641 | DU, CHRISTINE H. | RENT SUBSIDY | 1,251.00 * |
| W643641 | DUC NGUYEN AND PAULINE NGUYEN, LLC | RENT SUBSIDY | 1,265.00 * |
| W643641 | DUNNETT, DAVID F | RENT SUBSIDY | 1,134.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| W643641 | DUONG, HONG MANH | RENT SUBSIDY | 888.00 * |
| W643641 | DUNN, DAVID C | RENT SUBSIDY | 2,331.00 * |
| W643641 | DUCATO GARDENS, LLC | RENT SUBSIDY | 748.00 * |
| W643642 | DUONG, LOM | RENT SUBSIDY | 1,500.00 * |
| W643642 | DUONG, MINH B | RENT SUBSIDY | 3,701.00 * |
| W643642 | DUONG, THAI VAN | RENT SUBSIDY | 1,102.00 * |
| W643643 | DUONG, HUNG Q | RENT SUBSIDY | 1,133.00 * |
| W643643 | DYO, GLADYS | RENT SUBSIDY | 480.00 * |
| W643644 | EHLE, GERALD | RENT SUBSIDY | 1,857.00 * |
| W643644 | EDLUND, DANIEL T | RENT SUBSIDY | 1,338.00 * |
| W643646 | EL RAY PARTNERS, LLC | RENT SUBSIDY | 7,751.00 * |
| W643647 | EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE | RENT SUBSIDY | 1,106.00 * |
| W643647 | EMERALD FIELD, LLC | RENT SUBSIDY | 7,060.00 * |
| W643647 | ELIAS CAPITAL GROUP, LLC | RENT SUBSIDY | 2,017.00 * |
| W643648 | ENGEL, TERRY C | RENT SUBSIDY | 266.00 * |
| W643648 | ERILEX FAMILY L.P. | RENT SUBSIDY | 1,105.00 * |
| W643649 | EVERGREEN ESTATE EXPANSION LLC | RENT SUBSIDY | 6,450.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|-------------------|-------------|
| W643649 | FAIRFAX COUNTY DEPT OF HOUSING | PORTABILITY ADMIN | 68.80 * |
| W643649 | FAIRFAX COUNTY DEPT OF HOUSING | RENT SUBSIDY | 708.00 * |
| W643649 | FAIRVIEW MGMT COMPANY | RENT SUBSIDY | 3,453.00 * |
| W643649 | FAN, BOONE | RENT SUBSIDY | 2,024.00 * |
| W643649 | FBC APARTMENTS | RENT SUBSIDY | 780.00 * |
| W643650 | FINCH, WENDY | RENT SUBSIDY | 968.00 * |
| W643650 | FIVE POINTS SENIOR APTS | RENT SUBSIDY | 2,057.00 * |
| W643650 | FOREVERGREEN EXPANSION, LLC | RENT SUBSIDY | 2,259.00 * |
| W643650 | FOUNTAIN GLEN AT ANAHEIM HILLS | RENT SUBSIDY | 999.00 * |
| W643650 | FRECHTMAN, WILLIAM | RENT SUBSIDY | 1,112.00 * |
| W643650 | FREEDOMPATH PROPERTIES, LLC | RENT SUBSIDY | 1,419.00 * |
| W643650 | FU CRAIG FA, LLC | RENT SUBSIDY | 3,632.00 * |
| W643650 | FREMONT 2225 | RENT SUBSIDY | 1,353.00 * |
| W643650 | FRANCISCAN GARDENS APTS- | RENT SUBSIDY | 14,797.00 * |
| W643651 | GANZ, KARL | RENT SUBSIDY | 906.00 * |
| W643652 | GARCIA, NORMA OR WILLIAM | RENT SUBSIDY | 1,092.00 * |
| W643652 | GARDEN BAY APARTMENTS, LLC | RENT SUBSIDY | 877.00 * |
| W643653 | GARDEN GROVE HOUSING ASSOCIATE | RENT SUBSIDY | 4,838.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|-------------------|-------------|
| W643653 | GARDEN TERRACE ESTATES | RENT SUBSIDY | 884.00 * |
| W643653 | GARZA, CAROL | RENT SUBSIDY | 806.00 * |
| W643654 | GERMAIN, AARON & CASSANDRA | RENT SUBSIDY | 1,359.00 * |
| W643655 | GIACALONE, BRIGITTE | RENT SUBSIDY | 868.00 * |
| W643655 | GIGI APARTMENTS | RENT SUBSIDY | 1,876.00 * |
| W643655 | GLENHAVEN MOBILODGE | RENT SUBSIDY | 307.00 * |
| W643655 | GOMEZ, HENRY S. | RENT SUBSIDY | 1,455.00 * |
| W643655 | GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO | RENT SUBSIDY | 383.00 * |
| W643656 | GREENFIELDSDIE, LLC | RENT SUBSIDY | 1,131.00 * |
| W643656 | GREEN, WILLIAM | RENT SUBSIDY | 1,229.00 * |
| W643657 | GROVE PARK L.P. | RENT SUBSIDY | 57,587.00 * |
| W643658 | GULMESOFF, JIM | RENT SUBSIDY | 4,862.00 * |
| W643658 | GUSTIN, TIMOTHY M | RENT SUBSIDY | 699.00 * |
| W643658 | GUYUMJYAN, GINA | RENT SUBSIDY | 3,740.00 * |
| W643658 | HA OF DEKALB COUNTY | PORTABILITY ADMIN | 56.96 * |
| W643658 | HA OF DEKALB COUNTY | RENT SUBSIDY | 587.00 * |
| W643658 | HA, DAC T | RENT SUBSIDY | 1,146.00 * |
| W643658 | HA, KHIEM Q | RENT SUBSIDY | 955.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------|-------------|
| W643660 | HA, TRIET M. | RENT SUBSIDY | 1,061.00 * |
| W643660 | HAI, CHENG | RENT SUBSIDY | 944.00 * |
| W643660 | HALL & ASSOCIATES, INC. | RENT SUBSIDY | 4,113.00 * |
| W643662 | HANSON, CLIFTON & BRENDA | RENT SUBSIDY | 2,040.00 * |
| W643664 | HAU, STEVEN | RENT SUBSIDY | 1,857.00 * |
| W643664 | HARBOR GROVE LUXURY APARTMENTS | RENT SUBSIDY | 23,357.00 * |
| W643665 | HERITAGE PARK | RENT SUBSIDY | 3,177.00 * |
| W643666 | HERITAGE VILLAGE ANAHEIM | RENT SUBSIDY | 1,096.00 * |
| W643666 | HILLIARD, SHERRY OR RICHARD | RENT SUBSIDY | 927.00 * |
| W643667 | HMZ RESIDENTIAL PARK LP | RENT SUBSIDY | 1,317.00 * |
| W643667 | HO, HENRY HOI | RENT SUBSIDY | 1,566.00 * |
| W643667 | HO, HIEP or DAO, NGOC THUY | RENT SUBSIDY | 4,468.00 * |
| W643667 | HO, KEVIN TRIEU | RENT SUBSIDY | 2,362.00 * |
| W643667 | HO, LIEN KIM | RENT SUBSIDY | 1,285.00 * |
| W643667 | HO, PAULINE | RENT SUBSIDY | 2,177.00 * |
| W643668 | HO, TIM | RENT SUBSIDY | 1,067.00 * |
| W643668 | HOANG, JAMES | RENT SUBSIDY | 4,539.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------------------|--------------|------------|
| W643668 | HOANG, LAN T | RENT SUBSIDY | 1,381.00 * |
| W643669 | HOANG, LONG | RENT SUBSIDY | 1,029.00 * |
| W643669 | HOANG, TRACY | RENT SUBSIDY | 865.00 * |
| W643669 | HOANG, TUAN | RENT SUBSIDY | 1,113.00 * |
| W643669 | HOANG, LANG | RENT SUBSIDY | 948.00 * |
| W643669 | HOANG, NHAN TIEN | RENT SUBSIDY | 954.00 * |
| W643670 | HOLTZMAN, ROSEMARY LC | RENT SUBSIDY | 885.00 * |
| W643670 | HOPPE, SALLY | RENT SUBSIDY | 1,111.00 * |
| W643670 | HOWELL, ARLENE J | RENT SUBSIDY | 1,123.00 * |
| W643670 | HSU, CHANG-HUA LIU | RENT SUBSIDY | 1,068.00 * |
| W643670 | HUA, LUC | RENT SUBSIDY | 1,223.00 * |
| W643670 | HUERTA, DANIEL | RENT SUBSIDY | 1,190.00 * |
| W643670 | HUNTINGTON WESTMINSTER APT, LLC | RENT SUBSIDY | 1,225.00 * |
| W643670 | HUSS, DON | RENT SUBSIDY | 1,868.00 * |
| W643670 | HUYNH, CHEN THI | RENT SUBSIDY | 3,166.00 * |
| W643670 | HUYNH, FELIX | RENT SUBSIDY | 951.00 * |
| W643670 | HUYNH, JENNIFER | RENT SUBSIDY | 975.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|--------------|------------|
| W643670 | HUYNH, KELVIN | RENT SUBSIDY | 1,153.00 * |
| W643670 | HUYNH, LOAN | RENT SUBSIDY | 1,394.00 * |
| W643670 | HUYNH, MINH HUY | RENT SUBSIDY | 1,394.00 * |
| W643670 | HUYNH, MINH T MAI | RENT SUBSIDY | 869.00 * |
| W643671 | HUYNH, PHILIP | RENT SUBSIDY | 548.00 * |
| W643671 | HUYNH, RICHARD T | RENT SUBSIDY | 1,992.00 * |
| W643671 | HUYNH, SALLY B | RENT SUBSIDY | 1,140.00 * |
| W643671 | HUYNH, SCOTT THANH OR LE, KIM DONG T | RENT SUBSIDY | 875.00 * |
| W643672 | HUYNH, LONG BAO | RENT SUBSIDY | 1,037.00 * |
| W643674 | HWANG, C.M. | RENT SUBSIDY | 1,161.00 * |
| W643674 | IMPERIAL NORTH HOLDINGS, LLC | RENT SUBSIDY | 726.00 * |
| W643674 | IMPERIAL NORTHWEST HOLDINGS | RENT SUBSIDY | 4,875.00 * |
| W643674 | INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC | RENT SUBSIDY | 3,049.00 * |
| W643674 | J & E ESTATES, LLC | RENT SUBSIDY | 1,522.00 * |
| W643674 | J.D. PROPERTY MANAGEMENT, INC | RENT SUBSIDY | 1,758.00 * |
| W643674 | JANESKI, JERRY | RENT SUBSIDY | 1,350.00 * |
| W643674 | JANGIE, LLC | RENT SUBSIDY | 1,253.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|--------------|-------------|
| W643675 | JG & B CORPORATION | RENT SUBSIDY | 7,645.00 * |
| W643675 | JGKALLINS INVESTMENTS LP | RENT SUBSIDY | 1,169.00 * |
| W643675 | JENSEN SOMMERVILLE CONZELMAN CO. LP | RENT SUBSIDY | 1,444.00 * |
| W643676 | JOHNSON, NATHAN D. | RENT SUBSIDY | 2,309.00 * |
| W643679 | JTK & ASSOCIATES | RENT SUBSIDY | 1,164.00 * |
| W643679 | JTM BAYOU, LLC | RENT SUBSIDY | 1,967.00 * |
| W643679 | JU, LIN J | RENT SUBSIDY | 2,121.00 * |
| W643679 | JU, FRED | RENT SUBSIDY | 950.00 * |
| W643679 | KAID MALINDA INVESTMENT INC | RENT SUBSIDY | 983.00 * |
| W643679 | KAMAT, JAIDEEP | RENT SUBSIDY | 2,369.00 * |
| W643679 | KASHI TRUST | RENT SUBSIDY | 11,392.00 * |
| W643679 | KATELLA MOBILE HOME ESTATES | RENT SUBSIDY | 607.00 * |
| W643679 | KAY VEE, LLC | RENT SUBSIDY | 1,019.00 * |
| W643679 | KCM INVESTMENTS LLC | RENT SUBSIDY | 1,857.00 * |
| W643679 | JUNG SUN NOH | RENT SUBSIDY | 9,661.00 * |
| W643682 | KEH, LU-YONG | RENT SUBSIDY | 3,829.00 * |
| W643682 | KEITH AND HOLLY CORPORATION | RENT SUBSIDY | 3,047.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------------|-------------------|------------|
| W643682 | KELLEY, ROBERT | RENT SUBSIDY | 3,802.00 * |
| W643682 | KENSINGTON GARDENS | RENT SUBSIDY | 1,593.00 * |
| W643682 | KHA, DAN VAN | RENT SUBSIDY | 2,217.00 * |
| W643682 | KHA, LINDA OR LY, TIEN | RENT SUBSIDY | 1,096.00 * |
| W643682 | KHA, CAM MY | RENT SUBSIDY | 1,386.00 * |
| W643682 | KHEANG, SETH S | RENT SUBSIDY | 1,065.00 * |
| W643682 | KHONG, LILLY | RENT SUBSIDY | 1,281.00 * |
| W643682 | KHUU, HENRY THAI | RENT SUBSIDY | 1,077.00 * |
| W643682 | KIM, MELVIN LEE | RENT SUBSIDY | 944.00 * |
| W643682 | KIM, SON H | RENT SUBSIDY | 3,154.00 * |
| W643682 | KING COUNTY HOUSING AUTHORITY | PORTABILITY ADMIN | 131.79 * |
| W643682 | KING COUNTY HOUSING AUTHORITY | RENT SUBSIDY | 2,385.00 * |
| W643682 | KING, BERNARD | RENT SUBSIDY | 1,091.00 * |
| W643682 | KIM, DAVID S | RENT SUBSIDY | 796.00 * |
| W643682 | KING INVESTMENT GROUP, INC | RENT SUBSIDY | 5,449.00 * |
| W643682 | KIM, JONG WAN | RENT SUBSIDY | 1,664.00 * |
| W643682 | KIM, HARRY H | RENT SUBSIDY | 1,140.00 * |
| W643683 | KITSELMAN, KENT M | RENT SUBSIDY | 1,136.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------------|--------------|-------------|
| W643684 | KNK PROPERTIES | RENT SUBSIDY | 6,597.00 * |
| W643684 | KLUNK, MARILYN | RENT SUBSIDY | 3,503.00 * |
| W643686 | KPKK, LLC | RENT SUBSIDY | 889.00 * |
| W643687 | KUO, EDWARD | RENT SUBSIDY | 2,734.00 * |
| W643687 | KURZ, JOAQUIN | RENT SUBSIDY | 3,089.00 * |
| W643688 | LAGUNA STREET APARTMENTS, LLC | RENT SUBSIDY | 954.00 * |
| W643688 | LAGUNA HILLS TRAVELODGE LLC | RENT SUBSIDY | 28,283.00 * |
| W643689 | LAKESIDE ASSOCIATION | RENT SUBSIDY | 2,934.00 * |
| W643689 | LALLY, JULIE | RENT SUBSIDY | 1,459.00 * |
| W643689 | LALLY, STEVE | RENT SUBSIDY | 1,200.00 * |
| W643689 | LAM, ANDRE | RENT SUBSIDY | 2,042.00 * |
| W643690 | LAM, CHAU | RENT SUBSIDY | 4,181.00 * |
| W643690 | LAM, HAI | RENT SUBSIDY | 4,771.00 * |
| W643690 | LAM, HOLLY AND STEVE | RENT SUBSIDY | 2,065.00 * |
| W643691 | LAM, QUOC D | RENT SUBSIDY | 1,949.00 * |
| W643691 | LAM, THONG KIM | RENT SUBSIDY | 2,080.00 * |
| W643691 | LAM, TONY | RENT SUBSIDY | 505.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------|--------------|-------------|
| W643691 | LAM, DUY M | RENT SUBSIDY | 1,249.00 * |
| W643691 | LAM, MAI | RENT SUBSIDY | 953.00 * |
| W643691 | LAMPLIGHTER VILLAGE APTS | RENT SUBSIDY | 11,922.00 * |
| W643691 | LAMY OANH LLC | RENT SUBSIDY | 5,379.00 * |
| W643691 | LANDA, SALVADOR | RENT SUBSIDY | 922.00 * |
| W643691 | LARDERUCCIO, SAL | RENT SUBSIDY | 1,221.00 * |
| W643692 | LAU, STEPHEN | RENT SUBSIDY | 3,088.00 * |
| W643692 | LAZENBY, JOHN | RENT SUBSIDY | 2,003.00 * |
| W643693 | LE MORNINGSIDE, LLC | RENT SUBSIDY | 227.00 * |
| W643693 | LE, BILL B.Q. | RENT SUBSIDY | 1,089.00 * |
| W643693 | LE, CHRIS | RENT SUBSIDY | 1,713.00 * |
| W643693 | LE, DANIEL | RENT SUBSIDY | 1,152.00 * |
| W643695 | LE, HIEN QUANG | RENT SUBSIDY | 1,468.00 * |
| W643695 | LE, HIEP THI | RENT SUBSIDY | 1,785.00 * |
| W643695 | LE, HONG PHUC THI | RENT SUBSIDY | 1,164.00 * |
| W643695 | LE, HUNG | RENT SUBSIDY | 641.00 * |
| W643696 | LE, JIMMY T | RENT SUBSIDY | 1,900.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---------------------|--------------|------------|
| W643696 | LE, JOHN | RENT SUBSIDY | 1,765.00 * |
| W643696 | LE, JOHN TOAN | RENT SUBSIDY | 2,490.00 * |
| W643696 | LE, KIM CHI THI | RENT SUBSIDY | 1,280.00 * |
| W643696 | LE, LAN V. | RENT SUBSIDY | 1,921.00 * |
| W643696 | LE, LANH C | RENT SUBSIDY | 1,479.00 * |
| W643696 | LE, LANH VAN | RENT SUBSIDY | 1,302.00 * |
| W643696 | LE, LY PHUONG | RENT SUBSIDY | 1,250.00 * |
| W643696 | LE, LYAN | RENT SUBSIDY | 1,192.00 * |
| W643696 | LE, MICHAEL | RENT SUBSIDY | 1,737.00 * |
| W643696 | LE, NGA | RENT SUBSIDY | 1,877.00 * |
| W643696 | LE, NGAT THI | RENT SUBSIDY | 2,573.00 * |
| W643696 | LE, MY | RENT SUBSIDY | 836.00 * |
| W643697 | LE, NGUYEN NHU | RENT SUBSIDY | 1,019.00 * |
| W643697 | LE, PHU THI NOC | RENT SUBSIDY | 768.00 * |
| W643697 | LE, RICHARD TUANANH | RENT SUBSIDY | 984.00 * |
| W643697 | LE, STEPHANIE THU | RENT SUBSIDY | 3,353.00 * |
| W643697 | LE, THANH TIEN | RENT SUBSIDY | 1,872.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------------|--------------|------------|
| W643697 | LE, TINA M | RENT SUBSIDY | 1,043.00 * |
| W643697 | LE, PHUONG L. | RENT SUBSIDY | 629.00 * |
| W643698 | LE, TRUNG ANH | RENT SUBSIDY | 787.00 * |
| W643698 | LE, VICTOR | RENT SUBSIDY | 1,485.00 * |
| W643700 | LE, ANH NGOC | RENT SUBSIDY | 358.00 * |
| W643702 | LE, XAN NGOC | RENT SUBSIDY | 1,028.00 * |
| W643703 | LEDUC, MONIQUE | RENT SUBSIDY | 1,400.00 * |
| W643703 | LEE, DAVID OR TRINH | RENT SUBSIDY | 1,398.00 * |
| W643703 | LEMON GROVE LP | RENT SUBSIDY | 1,239.00 * |
| W643703 | LEUNG, ROGER | RENT SUBSIDY | 2,659.00 * |
| W643703 | LI, SOL M | RENT SUBSIDY | 1,672.00 * |
| W643703 | LIAO, ALICE | RENT SUBSIDY | 1,981.00 * |
| W643703 | LIM, HONG S | RENT SUBSIDY | 2,060.00 * |
| W643703 | LIN, DAVID | RENT SUBSIDY | 2,078.00 * |
| W643703 | LIN, EEL-YU | RENT SUBSIDY | 990.00 * |
| W643703 | LINCOLN VILLAS APT HOMES, LLC | RENT SUBSIDY | 6,754.00 * |
| W643703 | LINCOLN WOODS APARTMENTS | RENT SUBSIDY | 2,233.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|----------------------------|--------------|-------------|
| W643703 | LITTON, KATHERINE | RENT SUBSIDY | 1,358.00 * |
| W643703 | LLE LLC | RENT SUBSIDY | 1,414.00 * |
| W643703 | LONG, TU-ANH & DUONG, TROY | RENT SUBSIDY | 1,154.00 * |
| W643704 | LOTUS PROPERTIES | RENT SUBSIDY | 4,514.00 * |
| W643704 | LOUIE, CINDY W | RENT SUBSIDY | 2,254.00 * |
| W643704 | LU, QUYNH THUY | RENT SUBSIDY | 2,432.00 * |
| W643704 | LUONG, KHANH | RENT SUBSIDY | 1,134.00 * |
| W643704 | LUONG, LONG DUC | RENT SUBSIDY | 1,042.00 * |
| W643704 | LUONG, TRA THI-PHUONG | RENT SUBSIDY | 2,007.00 * |
| W643704 | LUU, ALLEN | RENT SUBSIDY | 1,320.00 * |
| W643704 | LUU, TUAN V | RENT SUBSIDY | 1,293.00 * |
| W643704 | LUU, XUYEN | RENT SUBSIDY | 1,290.00 * |
| W643704 | LUVIE CORPORATION | RENT SUBSIDY | 932.00 * |
| W643704 | LY, DUC T | RENT SUBSIDY | 1,332.00 * |
| W643704 | LY, MING | RENT SUBSIDY | 1,554.00 * |
| W643704 | LY, TAN Q | RENT SUBSIDY | 1,013.00 * |
| W643704 | LOTUS GARDENS | RENT SUBSIDY | 12,959.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------|------------|
| W643705 | LY, TUYEN X | RENT SUBSIDY | 2,311.00 * |
| W643705 | LY, XUAN GRACE LINH | RENT SUBSIDY | 1,627.00 * |
| W643706 | MADJE-STAMPER PATRICIA A MADJE | RENT SUBSIDY | 3,909.00 * |
| W643709 | MAI, ANN N | RENT SUBSIDY | 2,291.00 * |
| W643709 | MAI, FRANK | RENT SUBSIDY | 2,127.00 * |
| W643709 | MAI, LINDA | RENT SUBSIDY | 2,021.00 * |
| W643709 | MAI, CHUCK | RENT SUBSIDY | 2,305.00 * |
| W643709 | MAI-NGO, JAIMIE | RENT SUBSIDY | 1,047.00 * |
| W643711 | MANDAS, KONSTANTINOS P. | RENT SUBSIDY | 2,053.00 * |
| W643712 | MARIPOSA PROPERTIES | RENT SUBSIDY | 953.00 * |
| W643713 | MAYER, LEOPOLD | RENT SUBSIDY | 2,237.00 * |
| W643713 | MAYFIELD II,ARTHUR | RENT SUBSIDY | 1,503.00 * |
| W643713 | MAZENKO, FRANCINE | RENT SUBSIDY | 1,027.00 * |
| W643713 | MC GOFF, JOHN | RENT SUBSIDY | 1,079.00 * |
| W643713 | MAX & MIN PROPERTIES, LLC | RENT SUBSIDY | 2,706.00 * |
| W643714 | MCGRATH, GRACE OR GERALD | RENT SUBSIDY | 2,511.00 * |
| W643714 | MEAGHER, ELMER | RENT SUBSIDY | 1,782.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--------------|------------|
| W643714 | MEAK, MANH | RENT SUBSIDY | 1,349.00 * |
| W643714 | MEHTA, JAGDISH P | RENT SUBSIDY | 2,733.00 * |
| W643714 | MERCY HOUSING CA XXVIII, LP | RENT SUBSIDY | 425.00 * |
| W643714 | MEYSENBURG, MAURICE F. | RENT SUBSIDY | 960.00 * |
| W643714 | MIDWAY CAPITAL PARTNERS | RENT SUBSIDY | 1,211.00 * |
| W643715 | MIKE & KATHY LEE LP | RENT SUBSIDY | 2,239.00 * |
| W643715 | MILLER, ROSEMARY | RENT SUBSIDY | 1,145.00 * |
| W643716 | MONARCH POINTE | RENT SUBSIDY | 1,293.00 * |
| W643716 | MONARK, LP | RENT SUBSIDY | 1,283.00 * |
| W643716 | MONTEBELLO, ANTHONY | RENT SUBSIDY | 973.00 * |
| W643716 | MONTECITO VISTA APT HOMES | RENT SUBSIDY | 1,242.00 * |
| W643717 | N & V DEVELOPMENT, LLC | RENT SUBSIDY | 5,368.00 * |
| W643717 | N&V DEVELOPMENT, LLC | RENT SUBSIDY | 2,291.00 * |
| W643717 | N&V DEVELOPMENT, LLC | RENT SUBSIDY | 8,389.00 * |
| W643717 | NACHAM, ABRAM B | RENT SUBSIDY | 947.00 * |
| W643717 | MYCORN, BARRY N. | RENT SUBSIDY | 1,140.00 * |
| W643718 | NAMSINH, PATRICK | RENT SUBSIDY | 1,542.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------------|--------------|-------------|
| W643718 | NEW HORIZONVIEW, LLC | RENT SUBSIDY | 2,781.00 * |
| W643718 | NEW KENYON APARTMENTS LLC | RENT SUBSIDY | 983.00 * |
| W643718 | NEW TCNY LLC RETIREMENT PLAN & TRUST | RENT SUBSIDY | 837.00 * |
| W643718 | NEWPORT ESTATE EXPANSION LLC | RENT SUBSIDY | 2,241.00 * |
| W643719 | NGHIEM, DALE XUAN | RENT SUBSIDY | 901.00 * |
| W643719 | NGHIEM, DANIEL | RENT SUBSIDY | 17,909.00 * |
| W643720 | NGO, DANNY | RENT SUBSIDY | 1,074.00 * |
| W643721 | NGO, HONG DIEP LE | RENT SUBSIDY | 935.00 * |
| W643722 | NGO, LOC T | RENT SUBSIDY | 913.00 * |
| W643723 | NGO, TAMMY | RENT SUBSIDY | 1,059.00 * |
| W643725 | NGUYEN, ANDREW Q | RENT SUBSIDY | 1,589.00 * |
| W643725 | NGUYEN, ANH | RENT SUBSIDY | 461.00 * |
| W643725 | NGUYEN, ANH-DAO | RENT SUBSIDY | 1,049.00 * |
| W643725 | NGUYEN, ANNIE | RENT SUBSIDY | 1,438.00 * |
| W643728 | NGUYEN, BINH NGOC | RENT SUBSIDY | 2,425.00 * |
| W643728 | NGUYEN, BINH QUOC | RENT SUBSIDY | 2,321.00 * |
| W643728 | NGUYEN, BOYCE JR | RENT SUBSIDY | 1,507.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|----------------------------|--------------|------------|
| W643728 | NGUYEN, BRIAN BAO-KHA | RENT SUBSIDY | 2,956.00 * |
| W643729 | NGUYEN, CALVIN H | RENT SUBSIDY | 932.00 * |
| W643730 | NGUYEN, CHI HUYEN | RENT SUBSIDY | 1,415.00 * |
| W643731 | NGUYEN, CHRISTINE | RENT SUBSIDY | 930.00 * |
| W643731 | NGUYEN, CHRISTOPHER | RENT SUBSIDY | 1,409.00 * |
| W643731 | NGUYEN, CHUONG | RENT SUBSIDY | 1,282.00 * |
| W643731 | NGUYEN, CUONG | RENT SUBSIDY | 2,186.00 * |
| W643732 | NGUYEN, DAT | RENT SUBSIDY | 1,504.00 * |
| W643732 | NGUYEN, DAVID / HA, LOAN T | RENT SUBSIDY | 1,696.00 * |
| W643732 | NGUYEN, DEBBY AND DAVID | RENT SUBSIDY | 1,618.00 * |
| W643732 | NGUYEN, DIEM-THUY | RENT SUBSIDY | 1,348.00 * |
| W643732 | NGUYEN, DONG | RENT SUBSIDY | 1,103.00 * |
| W643732 | NGUYEN, DUONG | RENT SUBSIDY | 1,853.00 * |
| W643732 | NGUYEN, DZUNG DAN | RENT SUBSIDY | 954.00 * |
| W643732 | NGUYEN, DAN | RENT SUBSIDY | 1,018.00 * |
| W643732 | NGUYEN, ERIC | RENT SUBSIDY | 1,271.00 * |
| W643734 | NGUYEN, HANH V | RENT SUBSIDY | 1,423.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|--------------|------------|
| W643734 | NGUYEN, HAO & HUONG T | RENT SUBSIDY | 1,841.00 * |
| W643735 | NGUYEN, HOA THI OR NGUYEN, JOSEPH | RENT SUBSIDY | 4,307.00 * |
| W643735 | NGUYEN, HOAN VAN | RENT SUBSIDY | 812.00 * |
| W643736 | NGUYEN, HUAN NGOC | RENT SUBSIDY | 1,214.00 * |
| W643736 | NGUYEN, HUE THI | RENT SUBSIDY | 1,029.00 * |
| W643737 | NGUYEN, HUNG | RENT SUBSIDY | 1,818.00 * |
| W643737 | NGUYEN, HUNG X | RENT SUBSIDY | 1,189.00 * |
| W643737 | NGUYEN, HUONG THY OR PHAM, TIEN D | RENT SUBSIDY | 1,134.00 * |
| W643737 | NGUYEN, JEANNIE | RENT SUBSIDY | 981.00 * |
| W643737 | NGUYEN, JOHN QUANG | RENT SUBSIDY | 1,743.00 * |
| W643738 | NGUYEN, KENNETH | RENT SUBSIDY | 1,202.00 * |
| W643738 | NGUYEN, KHAI HUE | RENT SUBSIDY | 895.00 * |
| W643738 | NGUYEN, KHANH | RENT SUBSIDY | 2,004.00 * |
| W643739 | NGUYEN, KHOI | RENT SUBSIDY | 1,343.00 * |
| W643739 | NGUYEN, KIEN | RENT SUBSIDY | 4,591.00 * |
| W643740 | NGUYEN, KIMCHI THI | RENT SUBSIDY | 696.00 * |
| W643740 | NGUYEN, KIMCHUNG | RENT SUBSIDY | 641.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------------|--------------|------------|
| W643740 | NGUYEN, LANIE | RENT SUBSIDY | 2,345.00 * |
| W643741 | NGUYEN, LINDA | RENT SUBSIDY | 2,134.00 * |
| W643741 | NGUYEN, LINDA LIEN | RENT SUBSIDY | 1,791.00 * |
| W643743 | NGUYEN, LONG HUYEN DAC | RENT SUBSIDY | 4,489.00 * |
| W643743 | NGUYEN, LUONG | RENT SUBSIDY | 1,281.00 * |
| W643743 | NGUYEN, LYNDA | RENT SUBSIDY | 1,048.00 * |
| W643744 | NGUYEN, MAI H | RENT SUBSIDY | 2,082.00 * |
| W643744 | NGUYEN, MAN M | RENT SUBSIDY | 1,263.00 * |
| W643744 | NGUYEN, MICHAEL Q | RENT SUBSIDY | 1,365.00 * |
| W643744 | NGUYEN, MICHAEL THANG | RENT SUBSIDY | 1,798.00 * |
| W643744 | NGUYEN, MY THI | RENT SUBSIDY | 1,022.00 * |
| W643744 | NGUYEN, MYLY | RENT SUBSIDY | 1,221.00 * |
| W643744 | NGUYEN, MYRA D | RENT SUBSIDY | 3,145.00 * |
| W643744 | NGUYEN, NANCY | RENT SUBSIDY | 6,878.00 * |
| W643744 | NGUYEN, NGHIA | RENT SUBSIDY | 1,263.00 * |
| W643744 | NGUYEN, NHUONG | RENT SUBSIDY | 1,157.00 * |
| W643744 | NGUYEN, NGHI | RENT SUBSIDY | 2,132.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------|--------------|------------|
| W643745 | NGUYEN, ORCHID | RENT SUBSIDY | 1,355.00 * |
| W643745 | NGUYEN, OSCAR THUAN | RENT SUBSIDY | 1,882.00 * |
| W643745 | NGUYEN, PETER | RENT SUBSIDY | 2,146.00 * |
| W643745 | NGUYEN, PHONG | RENT SUBSIDY | 1,086.00 * |
| W643745 | NGUYEN, PHUONG MY THI | RENT SUBSIDY | 8,669.00 * |
| W643745 | NGUYEN, QUAN | RENT SUBSIDY | 1,938.00 * |
| W643746 | NGUYEN, SKY | RENT SUBSIDY | 3,064.00 * |
| W643746 | NGUYEN, SON DINH | RENT SUBSIDY | 1,155.00 * |
| W643746 | NGUYEN, STEVE | RENT SUBSIDY | 2,869.00 * |
| W643747 | NGUYEN, STEVEN | RENT SUBSIDY | 952.00 * |
| W643748 | NGUYEN, STEVENS | RENT SUBSIDY | 1,661.00 * |
| W643749 | NGUYEN, THAI DUC | RENT SUBSIDY | 572.00 * |
| W643749 | NGUYEN, THANG XUAN | RENT SUBSIDY | 914.00 * |
| W643750 | NGUYEN, THANH-LE | RENT SUBSIDY | 1,599.00 * |
| W643750 | NGUYEN, THANH-NHAN | RENT SUBSIDY | 1,780.00 * |
| W643751 | NGUYEN, THINH QUOC | RENT SUBSIDY | 2,030.00 * |
| W643752 | NGUYEN, THUY | RENT SUBSIDY | 1,826.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--------------|------------|
| W643753 | NGUYEN, TIENG KIM | RENT SUBSIDY | 1,517.00 * |
| W643753 | NGUYEN, TIEP | RENT SUBSIDY | 1,661.00 * |
| W643753 | NGUYEN, TIMMY | RENT SUBSIDY | 144.00 * |
| W643753 | NGUYEN, TOM ANH | RENT SUBSIDY | 480.00 * |
| W643753 | NGUYEN, TRACY TRUC | RENT SUBSIDY | 800.00 * |
| W643754 | NGUYEN, TUAN HOANG | RENT SUBSIDY | 1,882.00 * |
| W643754 | NGUYEN, TUAN NGOC | RENT SUBSIDY | 1,867.00 * |
| W643754 | NGUYEN, TUNG QUOC | RENT SUBSIDY | 1,881.00 * |
| W643754 | NGUYEN, TUNG XUAN | RENT SUBSIDY | 1,547.00 * |
| W643755 | NGUYEN, TUYET TRINH | RENT SUBSIDY | 2,340.00 * |
| W643755 | NGUYEN, VAN HUY | RENT SUBSIDY | 1,843.00 * |
| W643755 | NGUYEN, VANANH & DO, SOAN P | RENT SUBSIDY | 397.00 * |
| W643756 | NGUYEN, VIVIAN | RENT SUBSIDY | 1,262.00 * |
| W643756 | NGUYEN, CANG | RENT SUBSIDY | 1,079.00 * |
| W643756 | NGUYEN, CUONG CHI | RENT SUBSIDY | 4,167.00 * |
| W643756 | NGUYEN, DUNG VAN | RENT SUBSIDY | 916.00 * |
| W643756 | NGUYEN, HAN | RENT SUBSIDY | 950.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------------|--------------|------------|
| W643756 | NGUYEN, VU | RENT SUBSIDY | 1,267.00 * |
| W643756 | NGUYEN, YVONNE QUYEN | RENT SUBSIDY | 2,033.00 * |
| W643757 | NGUYEN, HUY | RENT SUBSIDY | 1,840.00 * |
| W643757 | NGUYEN, HUYEN T.T. | RENT SUBSIDY | 3,158.00 * |
| W643757 | NGUYEN, JAMES | RENT SUBSIDY | 978.00 * |
| W643757 | NGUYEN, LANI LAN T | RENT SUBSIDY | 1,009.00 * |
| W643757 | NGUYEN, LAN-NGOC | RENT SUBSIDY | 1,189.00 * |
| W643757 | NGUYEN, LEYNA T | RENT SUBSIDY | 1,124.00 * |
| W643757 | NGUYEN, MINH NGOC | RENT SUBSIDY | 1,240.00 * |
| W643757 | NGUYEN, LAN PHUONG THI | RENT SUBSIDY | 984.00 * |
| W643759 | NGUYEN, PERRY | RENT SUBSIDY | 1,138.00 * |
| W643760 | NGUYEN, THANH | RENT SUBSIDY | 3,232.00 * |
| W643760 | NGUYEN, THANH-NGHIA | RENT SUBSIDY | 467.00 * |
| W643760 | NGUYEN, THANH-TUYEN | RENT SUBSIDY | 1,030.00 * |
| W643760 | NGUYEN, THINH THI | RENT SUBSIDY | 7,230.00 * |
| W643760 | NGUYEN, TIFFANY | RENT SUBSIDY | 2,223.00 * |
| W643760 | NGUYEN, TIM | RENT SUBSIDY | 482.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------------|--------------|-------------|
| W643762 | NGUYEN,WIN | RENT SUBSIDY | 1,228.00 * |
| W643762 | NGUYEN,XUAN YEN | RENT SUBSIDY | 950.00 * |
| W643762 | NGUYEN-LAM, PHIYEN TERESA | RENT SUBSIDY | 1,104.00 * |
| W643762 | NGUYEN-THIEN-NH, DIANA | RENT SUBSIDY | 1,561.00 * |
| W643763 | NHIEU, CUONG C. | RENT SUBSIDY | 615.00 * |
| W643764 | NORMANDY APARTMENTS, LLC | RENT SUBSIDY | 939.00 * |
| W643765 | OLSEN, MARIEL J | RENT SUBSIDY | 1,242.00 * |
| W643765 | OMDAHL, JOHN | RENT SUBSIDY | 1,238.00 * |
| W643765 | ORANGE COUNTY COMMUNITY HOUSING CORP | RENT SUBSIDY | 27,309.00 * |
| W643765 | ORANGE TREE APTS | RENT SUBSIDY | 15,732.00 * |
| W643765 | OZAKI, SUIKO | RENT SUBSIDY | 1,154.00 * |
| W643765 | P & J PROPERTY MANAGEMENT | RENT SUBSIDY | 1,057.00 * |
| W643765 | PALM COURT APARTMENTS | RENT SUBSIDY | 2,060.00 * |
| W643766 | PALM ISLAND | RENT SUBSIDY | 12,075.00 * |
| W643766 | PALM VISTA APTS - RENTAL OFFICE - | RENT SUBSIDY | 1,094.00 * |
| W643767 | PALMYRA SENIOR APARTMENTS | RENT SUBSIDY | 936.00 * |
| W643768 | PARISIAN APARTMENTS, LP | RENT SUBSIDY | 1,153.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|----------------------------|--------------|------------|
| W643768 | PARK LANDING APARTMENTS | RENT SUBSIDY | 1,277.00 * |
| W643768 | PARK PLACE APTS LLP | RENT SUBSIDY | 3,722.00 * |
| W643770 | PATEL DILIP M | RENT SUBSIDY | 4,789.00 * |
| W643770 | PATEL, SMITA DIPAK | RENT SUBSIDY | 1,075.00 * |
| W643772 | PELICAN INVESTMENTS #6 LLC | RENT SUBSIDY | 3,255.00 * |
| W643772 | PELICAN INVESTMENTS #8 LLC | RENT SUBSIDY | 1,301.00 * |
| W643772 | PELICAN INVESTMENTS, LLC | RENT SUBSIDY | 523.00 * |
| W643772 | PETITE ELISE, LLC | RENT SUBSIDY | 734.00 * |
| W643773 | PHAM, BINH Q | RENT SUBSIDY | 1,342.00 * |
| W643773 | PHAM, CAROLINE | RENT SUBSIDY | 3,007.00 * |
| W643773 | PHAM, CHIEN DINH | RENT SUBSIDY | 1,794.00 * |
| W643774 | PHAM, DAVID LINH | RENT SUBSIDY | 1,600.00 * |
| W643774 | PHAM, DUNG TIEN | RENT SUBSIDY | 1,570.00 * |
| W643774 | PHAM, HIEU | RENT SUBSIDY | 1,088.00 * |
| W643774 | PHAM, HOANG | RENT SUBSIDY | 3,553.00 * |
| W643774 | PHAM, KATHY NGUYEN | RENT SUBSIDY | 1,306.00 * |
| W643774 | PHAM, KHANG | RENT SUBSIDY | 992.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--------------|------------|
| W643774 | PHAM, KIM ANH OR PHAM, LUCY | RENT SUBSIDY | 2,338.00 * |
| W643774 | PHAM, LAN VAN | RENT SUBSIDY | 2,485.00 * |
| W643774 | PHAM, LIEN | RENT SUBSIDY | 1,140.00 * |
| W643774 | PHAM, MINH VAN | RENT SUBSIDY | 898.00 * |
| W643774 | PHAM, NGHIA | RENT SUBSIDY | 1,281.00 * |
| W643774 | PHAM, PHUONG T | RENT SUBSIDY | 1,152.00 * |
| W643775 | PHAM, QUYNH GIAO | RENT SUBSIDY | 2,211.00 * |
| W643775 | PHAM, RICHARD | RENT SUBSIDY | 665.00 * |
| W643775 | PHAM, SON THAI | RENT SUBSIDY | 2,109.00 * |
| W643775 | PHAM, THANH QUOC | RENT SUBSIDY | 2,844.00 * |
| W643775 | PHAM, TIEN M | RENT SUBSIDY | 547.00 * |
| W643775 | PHAM, TIM | RENT SUBSIDY | 2,287.00 * |
| W643776 | PHAM, TRI | RENT SUBSIDY | 1,749.00 * |
| W643776 | PHAM, TUAN A | RENT SUBSIDY | 1,124.00 * |
| W643776 | PHAM, TUAN A. | RENT SUBSIDY | 1,060.00 * |
| W643776 | PHAM, TRUONG TAI | RENT SUBSIDY | 2,174.00 * |
| W643777 | PHAM, VAN LOAN THI | RENT SUBSIDY | 863.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------|-------------------|------------|
| W643778 | PHAM, VERONIQUE | RENT SUBSIDY | 1,106.00 * |
| W643778 | PHAM, VU | RENT SUBSIDY | 1,054.00 * |
| W643778 | PHAM, XUANNHA T | RENT SUBSIDY | 732.00 * |
| W643778 | PHAM,HAI MINH | RENT SUBSIDY | 8,959.00 * |
| W643778 | PHAM,HELEN | RENT SUBSIDY | 921.00 * |
| W643779 | PHAM,QUANG | RENT SUBSIDY | 1,840.00 * |
| W643779 | PHAN, OANH | RENT SUBSIDY | 3,303.00 * |
| W643779 | PHAN, TAMMY | RENT SUBSIDY | 1,314.00 * |
| W643779 | PHAN, THANH T | RENT SUBSIDY | 513.00 * |
| W643781 | PHAN, DON | RENT SUBSIDY | 1,342.00 * |
| W643781 | PHAN,TOAN CONG | RENT SUBSIDY | 893.00 * |
| W643781 | PHARN, ART S | RENT SUBSIDY | 1,637.00 * |
| W643781 | PHUNG, JENNIFER | RENT SUBSIDY | 1,173.00 * |
| W643781 | PINE TREE PROPERTY, LLC | RENT SUBSIDY | 1,103.00 * |
| W643781 | PINCEK, DAVID | RENT SUBSIDY | 809.00 * |
| W643782 | PJP PROPERTIES, LLC | RENT SUBSIDY | 1,899.00 * |
| W643782 | PLANO HOUSING AUTHORITY | PORTABILITY ADMIN | 106.78 * |
| W643782 | PLANO HOUSING AUTHORITY | RENT SUBSIDY | 1,511.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------------|-------------------|------------|
| W643782 | PLAZA PATRIA COURT LTD | RENT SUBSIDY | 930.00 * |
| W643783 | PLYMOUTH HRA | PORTABILITY ADMIN | 60.63 * |
| W643783 | PLYMOUTH HRA | RENT SUBSIDY | 487.00 * |
| W643783 | PM-AM INVESTMENT LLC | RENT SUBSIDY | 681.00 * |
| W643784 | PORTILLO, OSCAR OR ANISA | RENT SUBSIDY | 1,500.00 * |
| W643784 | POKAL, SAILESH | RENT SUBSIDY | 948.00 * |
| W643785 | POWELL, LEO OR DEBORAH | RENT SUBSIDY | 3,823.00 * |
| W643785 | PRINCE NEW HORIZON VILLAGE | RENT SUBSIDY | 4,269.00 * |
| W643785 | PUGH, RONNIE | RENT SUBSIDY | 869.00 * |
| W643785 | QUACH, JAMIE | RENT SUBSIDY | 1,057.00 * |
| W643785 | QUACH, SAN T | RENT SUBSIDY | 1,150.00 * |
| W643785 | QUAN, DERRICK WILLIAM | RENT SUBSIDY | 1,257.00 * |
| W643785 | QUAN, JEANNIE | RENT SUBSIDY | 1,203.00 * |
| W643785 | QUAN, VAN-LAN | RENT SUBSIDY | 3,187.00 * |
| W643788 | RAVART PACIFIC LP | RENT SUBSIDY | 906.00 * |
| W643788 | RAVENWOOD PROPERTIES, LLC | RENT SUBSIDY | 1,140.00 * |
| W643789 | REED, ROGER LEE | RENT SUBSIDY | 1,983.00 * |
| W643789 | REO INTERNATIONAL CORPORATION | RENT SUBSIDY | 1,276.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|------------------------------|-------------------|------------|
| W643789 | REYES, RAYMOND | RENT SUBSIDY | 1,001.00 * |
| W643789 | ROANOKE INC | RENT SUBSIDY | 1,217.00 * |
| W643789 | ROBERTA APTS LP | RENT SUBSIDY | 1,702.00 * |
| W643790 | RODRIGUEZ, ALBERT/PATRICIA | RENT SUBSIDY | 1,228.00 * |
| W643790 | ROMO, JULIETA | RENT SUBSIDY | 541.00 * |
| W643790 | ROSSIGNOL, CHARLENE | RENT SUBSIDY | 705.00 * |
| W643791 | SABUNJIAN, MIHRAN | RENT SUBSIDY | 6,075.00 * |
| W643792 | SAN DIEGO HOUSING COMMISSION | PORTABILITY ADMIN | 67.78 * |
| W643792 | SAN DIEGO HOUSING COMMISSION | RENT SUBSIDY | 637.00 * |
| W643794 | SARGENT, PAT | RENT SUBSIDY | 1,140.00 * |
| W643794 | SCHLEIFER, JILL ANN | RENT SUBSIDY | 2,343.00 * |
| W643795 | SCWJ, LLC | RENT SUBSIDY | 1,134.00 * |
| W643795 | SEO, LISA & BRYAN | RENT SUBSIDY | 1,142.00 * |
| W643795 | SERRANO WOODS, LP | RENT SUBSIDY | 944.00 * |
| W643795 | SCOTT G JOE | RENT SUBSIDY | 1,056.00 * |
| W643795 | SCULLIN, ALFRED L | RENT SUBSIDY | 1,151.00 * |
| W643795 | SERNA, ALVINA | RENT SUBSIDY | 671.00 * |
| W643796 | SHIH, MOLLY | RENT SUBSIDY | 1,467.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------------------|--------------|------------|
| W643796 | SHREEVES PROPERTIES, LLC | RENT SUBSIDY | 5,123.00 * |
| W643796 | SIGEL, IRV D | RENT SUBSIDY | 818.00 * |
| W643797 | SINGING TREE | RENT SUBSIDY | 1,210.00 * |
| W643797 | SIU, BAY | RENT SUBSIDY | 1,206.00 * |
| W643797 | SPEARS, JAMES | RENT SUBSIDY | 1,085.00 * |
| W643797 | SPRINGDALE STREET APARTMENTS | RENT SUBSIDY | 2,128.00 * |
| W643797 | SPRINGDALE VILLA APTS | RENT SUBSIDY | 732.00 * |
| W643797 | SPRINGSIDE, LLC | RENT SUBSIDY | 6,601.00 * |
| W643797 | SILVERSTEIN, IRVIN | RENT SUBSIDY | 647.00 * |
| W643797 | STANLEY A SIROTT, TRUST | RENT SUBSIDY | 911.00 * |
| W643797 | SILVER COVE APARTMENTS, LP | RENT SUBSIDY | 941.00 * |
| W643798 | STANTON GROUP, LLC | RENT SUBSIDY | 1,640.00 * |
| W643798 | STERLING COURT SENIOR APTS | RENT SUBSIDY | 1,112.00 * |
| W643798 | STEWART PROPERTIES | RENT SUBSIDY | 948.00 * |
| W643798 | STIDHAM, ERICA | RENT SUBSIDY | 3,996.00 * |
| W643798 | STRUCTURE PROPERTY MGMT GROUP | RENT SUBSIDY | 1,187.00 * |
| W643800 | SU, UN | RENT SUBSIDY | 1,929.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| W643800 | SUMAC APARTMENT LLC | RENT SUBSIDY | 453.00 * |
| W643800 | SUNGROVE SENIOR APTS | RENT SUBSIDY | 21,721.00 * |
| W643800 | SUNNYGATE, LLC | RENT SUBSIDY | 2,807.00 * |
| W643800 | SUNRISE VILLAGE PROPERTIES, LLC | RENT SUBSIDY | 6,817.00 * |
| W643800 | SUNWISE PROPERTIES LLC | RENT SUBSIDY | 727.00 * |
| W643800 | SWEIDA, EMILE J | RENT SUBSIDY | 1,150.00 * |
| W643800 | SYCAMORE COURT APARTMENTS | RENT SUBSIDY | 6,254.00 * |
| W643800 | SYLVAN REALTY INC | RENT SUBSIDY | 538.00 * |
| W643800 | T AND G TRANG'S CREDIT TRUST UDT 5/1/02 | RENT SUBSIDY | 1,696.00 * |
| W643800 | STUART DRIVE/ROSE GARDEN APTS | RENT SUBSIDY | 83,509.00 * |
| W643801 | TA, VINH | RENT SUBSIDY | 1,993.00 * |
| W643801 | TAHAMI, ALI | RENT SUBSIDY | 1,520.00 * |
| W643801 | TAMERLANE APARTMENTS | RENT SUBSIDY | 1,900.00 * |
| W643801 | TANG, ENLIANG T | RENT SUBSIDY | 1,105.00 * |
| W643801 | TDT WASHINGTON, LLC | RENT SUBSIDY | 1,786.00 * |
| W643801 | TAMERLANE ASSOCIATES LLC | RENT SUBSIDY | 2,243.00 * |
| W643803 | THACH, HENRY | RENT SUBSIDY | 2,019.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------|-------------|
| W643803 | THAI, PAULA | RENT SUBSIDY | 2,620.00 * |
| W643803 | THE BERNTH FAMILY TRUST | RENT SUBSIDY | 3,081.00 * |
| W643803 | THE CORINTHIAN APARTMENTS | RENT SUBSIDY | 815.00 * |
| W643803 | THE FLORENTINE APTS | RENT SUBSIDY | 871.00 * |
| W643803 | THE GROVE SENIOR APARTMENTS | RENT SUBSIDY | 37,728.00 * |
| W643803 | THE HUNTINGTON WESTMINSTER | RENT SUBSIDY | 7,242.00 * |
| W643804 | THE MEDITERRANEAN APTS | RENT SUBSIDY | 944.00 * |
| W643805 | THE ROSE GARDEN APTS | RENT SUBSIDY | 4,192.00 * |
| W643807 | TIET, THAO PHUONG | RENT SUBSIDY | 1,134.00 * |
| W643807 | TLHA PALM LLC | RENT SUBSIDY | 1,820.00 * |
| W643807 | TN INVESTMENTS GROUP, LLC | RENT SUBSIDY | 21,359.00 * |
| W643807 | TN INVESTMENTS PROPERTIES, LLC | RENT SUBSIDY | 15,632.00 * |
| W643807 | TO, KIMTRUNG THI | RENT SUBSIDY | 1,116.00 * |
| W643807 | TO, VAN THU | RENT SUBSIDY | 5,413.00 * |
| W643807 | TON, TAP THAT | RENT SUBSIDY | 1,816.00 * |
| W643807 | THULSIRAJ, ANA MARIA | RENT SUBSIDY | 2,617.00 * |
| W643807 | TIC INVESTMENT COMPANY LLC | RENT SUBSIDY | 3,526.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|----------------------------------|--------------|------------|
| W643807 | TLHA DOTY, LLC | RENT SUBSIDY | 3,105.00 * |
| W643807 | TOC TOC, LLC | RENT SUBSIDY | 2,024.00 * |
| W643807 | THSW PARTNERS, LLC dba DALE APTS | RENT SUBSIDY | 5,958.00 * |
| W643808 | TON, KHANH | RENT SUBSIDY | 2,023.00 * |
| W643808 | TONNU, JOANNE C | RENT SUBSIDY | 1,877.00 * |
| W643808 | TOPADVANCED, LLC | RENT SUBSIDY | 2,027.00 * |
| W643808 | TRAN, ANDREW | RENT SUBSIDY | 6,194.00 * |
| W643808 | TRAN, ANH TUYET T | RENT SUBSIDY | 1,057.00 * |
| W643808 | TRAN, BAC | RENT SUBSIDY | 1,009.00 * |
| W643808 | TRAN, CATHY | RENT SUBSIDY | 1,041.00 * |
| W643808 | TRAN, DIEP NGOC | RENT SUBSIDY | 1,278.00 * |
| W643808 | TRAN'S APARTMENTS | RENT SUBSIDY | 5,213.00 * |
| W643808 | TRAN, ANTON | RENT SUBSIDY | 1,354.00 * |
| W643809 | TRAN, FREDERICK M | RENT SUBSIDY | 938.00 * |
| W643810 | TRAN, HENRY | RENT SUBSIDY | 1,309.00 * |
| W643810 | TRAN, HIEP OR TRAN, JACLYN | RENT SUBSIDY | 2,809.00 * |
| W643810 | TRAN, HO VAN | RENT SUBSIDY | 5,028.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-------------------|--------------|------------|
| W643810 | TRAN, HOA THU | RENT SUBSIDY | 1,150.00 * |
| W643810 | TRAN, HOANG N | RENT SUBSIDY | 1,027.00 * |
| W643810 | TRAN, HUNG QUOC | RENT SUBSIDY | 969.00 * |
| W643810 | TRAN, JANE | RENT SUBSIDY | 1,459.00 * |
| W643810 | TRAN, JIM DUC | RENT SUBSIDY | 1,420.00 * |
| W643810 | TRAN, HOA | RENT SUBSIDY | 1,308.00 * |
| W643811 | TRAN, JOSEPHINE | RENT SUBSIDY | 1,728.00 * |
| W643811 | TRAN, KEVIN THANH | RENT SUBSIDY | 976.00 * |
| W643811 | TRAN, KIM | RENT SUBSIDY | 1,879.00 * |
| W643811 | TRAN, KIM VAN | RENT SUBSIDY | 1,333.00 * |
| W643811 | TRAN, LAN DANG | RENT SUBSIDY | 1,391.00 * |
| W643811 | TRAN, LAY THI | RENT SUBSIDY | 1,327.00 * |
| W643811 | TRAN, LOC H | RENT SUBSIDY | 1,601.00 * |
| W643811 | TRAN, LUAN D. | RENT SUBSIDY | 1,090.00 * |
| W643812 | TRAN, MAI | RENT SUBSIDY | 1,613.00 * |
| W643812 | TRAN, MARY | RENT SUBSIDY | 129.00 * |
| W643812 | TRAN, MY T | RENT SUBSIDY | 802.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|----------------------|--------------|------------|
| W643812 | TRAN, NGOC THI | RENT SUBSIDY | 1,077.00 * |
| W643812 | TRAN, NHUT NGUYEN | RENT SUBSIDY | 2,159.00 * |
| W643812 | TRAN, RYAN | RENT SUBSIDY | 1,316.00 * |
| W643812 | TRAN, SHELLY | RENT SUBSIDY | 1,146.00 * |
| W643812 | TRAN, SON THANH | RENT SUBSIDY | 836.00 * |
| W643812 | TRAN, SONNY | RENT SUBSIDY | 938.00 * |
| W643812 | TRAN, TAM ANH | RENT SUBSIDY | 1,794.00 * |
| W643812 | TRAN, TAM MINH | RENT SUBSIDY | 1,367.00 * |
| W643813 | TRAN, THERESA T | RENT SUBSIDY | 1,000.00 * |
| W643813 | TRAN, THONG | RENT SUBSIDY | 1,275.00 * |
| W643813 | TRAN, THU HUONG THI | RENT SUBSIDY | 672.00 * |
| W643814 | TRAN, TIM | RENT SUBSIDY | 1,167.00 * |
| W643814 | TRAN, TINA | RENT SUBSIDY | 3,814.00 * |
| W643814 | TRAN, TRUNG H. | RENT SUBSIDY | 2,111.00 * |
| W643814 | TRAN, TRUYEN & HELEN | RENT SUBSIDY | 1,758.00 * |
| W643814 | TRAN, TU | RENT SUBSIDY | 1,308.00 * |
| W643814 | TRAN, TYNE TUYEN | RENT SUBSIDY | 1,230.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------|--------------|------------|
| W643814 | TRAN, TRI | RENT SUBSIDY | 996.00 * |
| W643815 | TRAN,BAU | RENT SUBSIDY | 913.00 * |
| W643815 | TRAN,HUY | RENT SUBSIDY | 953.00 * |
| W643815 | TRAN,PAUL TUAN DUC | RENT SUBSIDY | 1,438.00 * |
| W643815 | TRAN,THAO DUC | RENT SUBSIDY | 1,334.00 * |
| W643815 | TRAN,THU-HANG | RENT SUBSIDY | 852.00 * |
| W643815 | TRAN, VICTORIA | RENT SUBSIDY | 1,979.00 * |
| W643816 | TRANG, TOM | RENT SUBSIDY | 1,523.00 * |
| W643818 | TRIEU, NANCY | RENT SUBSIDY | 1,216.00 * |
| W643818 | TRINH, EMMA | RENT SUBSIDY | 1,072.00 * |
| W643818 | TRINH, HAI | RENT SUBSIDY | 1,619.00 * |
| W643818 | TRIEU, HONG QUANG | RENT SUBSIDY | 1,116.00 * |
| W643820 | TRINH, TUAN | RENT SUBSIDY | 1,295.00 * |
| W643820 | TRINH, TUNG XUAN | RENT SUBSIDY | 1,281.00 * |
| W643821 | TRUONG, DUNG T | RENT SUBSIDY | 350.00 * |
| W643821 | TRUONG, HANH NGOC | RENT SUBSIDY | 1,347.00 * |
| W643821 | TRUONG, KHOA BUU | RENT SUBSIDY | 1,166.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--------------|-------------|
| W643821 | TRUONG, STEVE OR HO, NATALIE | RENT SUBSIDY | 1,616.00 * |
| W643823 | TRUONG, QUYEN MY | RENT SUBSIDY | 1,174.00 * |
| W643824 | TSAI, CAROLINE | RENT SUBSIDY | 3,010.00 * |
| W643824 | TSAO, YUNGLIN & SHU-MEI | RENT SUBSIDY | 1,134.00 * |
| W643824 | TU BI THIEN TAM | RENT SUBSIDY | 2,556.00 * |
| W643826 | TUDOR GROVE | RENT SUBSIDY | 67,378.00 * |
| W643827 | TUSTIN AFFORDABLE HOUSING ATTEN: OFFICE | RENT SUBSIDY | 1,313.00 * |
| W643827 | TUSTIN SOUTHERN APTS - OFFICE | RENT SUBSIDY | 1,195.00 * |
| W643827 | V W PROPERTY | RENT SUBSIDY | 4,119.00 * |
| W643828 | VALLEY VIEW SENIOR APTS | RENT SUBSIDY | 8,790.00 * |
| W643828 | VAN, MINH XUONG | RENT SUBSIDY | 727.00 * |
| W643829 | VAZQUEZ, ARTURO ENRIQUEZ | RENT SUBSIDY | 2,579.00 * |
| W643829 | VERSAILLES APTS | RENT SUBSIDY | 3,316.00 * |
| W643832 | VINTAGE CANYON SR APTS | RENT SUBSIDY | 1,043.00 * |
| W643833 | VIRAMONTES, ARTHUR E | RENT SUBSIDY | 963.00 * |
| W643835 | VJ SURGICAL, LLC | RENT SUBSIDY | 1,828.00 * |
| W643835 | VLE RENTAL, LLC | RENT SUBSIDY | 4,382.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------|--------------|-------------|
| W643835 | VO, JEFF | RENT SUBSIDY | 951.00 * |
| W643837 | VO, LOAN | RENT SUBSIDY | 1,500.00 * |
| W643837 | VO, LOC ANH | RENT SUBSIDY | 1,072.00 * |
| W643840 | VORA, NIPA D | RENT SUBSIDY | 2,460.00 * |
| W643841 | VT CAPITAL HOLDINGS, LLC | RENT SUBSIDY | 931.00 * |
| W643841 | VU, ANN HUONG | RENT SUBSIDY | 713.00 * |
| W643841 | VU, ANNIE | RENT SUBSIDY | 1,329.00 * |
| W643841 | VU, ANTHONY HAI | RENT SUBSIDY | 1,304.00 * |
| W643841 | VU, DAT | RENT SUBSIDY | 12,219.00 * |
| W643841 | VU, DAVID | RENT SUBSIDY | 615.00 * |
| W643841 | VU, DEAN | RENT SUBSIDY | 1,249.00 * |
| W643841 | VU, HOA | RENT SUBSIDY | 1,038.00 * |
| W643841 | VU, HUAN | RENT SUBSIDY | 907.00 * |
| W643841 | VU, KATHY HUONG | RENT SUBSIDY | 537.00 * |
| W643841 | VU, DEANNA PHUONG | RENT SUBSIDY | 1,293.00 * |
| W643842 | VU, LEO M | RENT SUBSIDY | 1,861.00 * |
| W643842 | VU, LINH DUY | RENT SUBSIDY | 1,840.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|-----------------|--------------|------------|
| W643842 | VU, LONG DUC | RENT SUBSIDY | 746.00 * |
| W643842 | VU, MARY ANN | RENT SUBSIDY | 723.00 * |
| W643842 | VU, MINH | RENT SUBSIDY | 824.00 * |
| W643842 | VU, NAM H | RENT SUBSIDY | 935.00 * |
| W643842 | VU, NAM HA | RENT SUBSIDY | 1,705.00 * |
| W643842 | VU, PHAT D | RENT SUBSIDY | 3,781.00 * |
| W643842 | VU, PHUONG MINH | RENT SUBSIDY | 1,526.00 * |
| W643842 | VU, TAN DUY | RENT SUBSIDY | 805.00 * |
| W643843 | VU, THERESE | RENT SUBSIDY | 100.00 * |
| W643843 | VU, TRUNG QUOC | RENT SUBSIDY | 2,542.00 * |
| W643843 | VU, VIVIAN | RENT SUBSIDY | 1,158.00 * |
| W643843 | VU, VINCE HUNG | RENT SUBSIDY | 302.00 * |
| W643844 | VU, TRACY | RENT SUBSIDY | 1,850.00 * |
| W643844 | VUONG, HELEN DO | RENT SUBSIDY | 990.00 * |
| W643844 | WALD, DAVID | RENT SUBSIDY | 845.00 * |
| W643845 | WAN, HO PONG | RENT SUBSIDY | 869.00 * |
| W643845 | WANG, CHARLES | RENT SUBSIDY | 3,088.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|-------------------|------------|
| W643845 | WANG, SUZY | RENT SUBSIDY | 2,407.00 * |
| W643845 | WEGENER, STELLA | RENT SUBSIDY | 945.00 * |
| W643845 | WEISER, IRVING | RENT SUBSIDY | 1,694.00 * |
| W643845 | WEISSER INVESTMENTS | RENT SUBSIDY | 6,285.00 * |
| W643845 | WESLEY VILLAGE APARTMENTS | RENT SUBSIDY | 9,700.00 * |
| W643845 | WESSELN, HENRY B | RENT SUBSIDY | 829.00 * |
| W643845 | WASHINGTON COUNTY HRA | PORTABILITY ADMIN | 187.11 * |
| W643845 | WASHINGTON COUNTY HRA | RENT SUBSIDY | 3,150.00 * |
| W643846 | WESTCHESTER PARK LP | RENT SUBSIDY | 1,406.00 * |
| W643846 | WESTLAKE APARTMENTS LLC | RENT SUBSIDY | 6,530.00 * |
| W643846 | WESTMINSTER HOUSING PARTNER LP | RENT SUBSIDY | 8,487.00 * |
| W643846 | WESTPARK APTS | RENT SUBSIDY | 1,194.00 * |
| W643846 | WESTPARK PLACE, LLC | RENT SUBSIDY | 1,042.00 * |
| W643846 | WICK, CINDY OR ED | RENT SUBSIDY | 932.00 * |
| W643846 | WILSHIRE CREST | RENT SUBSIDY | 968.00 * |
| W643846 | WINDSOR TOWNE LP | RENT SUBSIDY | 760.00 * |
| W643846 | WINDMILL APARTMENTS | RENT SUBSIDY | 5,393.00 * |
| W643846 | WILLOWICK ROYAL | RENT SUBSIDY | 333.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|-------------|---------------------|--------------|----------------|
| W643847 | WINDWOOD GLEN APTS | RENT SUBSIDY | 623.00 * |
| W643848 | WINSTON PLACE, LLC | RENT SUBSIDY | 1,168.00 * |
| W643848 | WONDERFUL IDEA, LLC | RENT SUBSIDY | 1,229.00 * |
| W643848 | WINNIE INVESTMENT | RENT SUBSIDY | 5,641.00 * |
| W643849 | WONG, GIN O | RENT SUBSIDY | 6,562.00 * |
| W643849 | WONG, PHILLIP | RENT SUBSIDY | 1,476.00 * |
| W643849 | WONG, THOMAS G. | RENT SUBSIDY | 1,180.00 * |
| W643850 | YAU, LEON SHU | RENT SUBSIDY | 777.00 * |
| W643851 | YOUNG, HENRY H | RENT SUBSIDY | 893.00 * |
| W643851 | ZARGARI, ROY | RENT SUBSIDY | 1,039.00 * |
| W643851 | ZASLAVSKY, EUGENIA | RENT SUBSIDY | 3,812.00 * |
| FINAL TOTAL | | | 2,586,974.85 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|--|--------|-------------|--------|
| DEMANDS #643591 - 643852 AND WIRES W643590 - W643851 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF | | | |


 FINANCE DIRECTOR *Ellis Chang on behalf of*

DIRECT DEPOSITS \$2,145,361.85

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|---------------------|-------------|
| 643030 | CROSBY, JERRIT | REV & VOID | -612.50 * |
| 643470 | BIG BEN ENGINEERING | REV & VOID | -159.00 * |
| 643581 | VODIE'S WHEEL ALIGNMENT & BRAKES, INC. | REV & VOID | -175.00 * |
| 643795 | SCHWERMAN, CELESTE | REV & VOID | -1,389.00 * |
| 643853 | STATE OF CALIF-FRANCHISE TAX BOARD | WAGE ATTACHMENT | 150.00 * |
| 643854 | STATE OF CALIF-FRANCHISE TAX BOARD | WAGE ATTACHMENT | 563.14 * |
| 643855 | *CENTENO, JUAN | TRAVEL ADVANCE P.D. | 291.35 * |
| 643856 | *LEE, GRACE | DEP CARE REIMB | 192.30 * |
| 643857 | *MORTON, NATHAN | EMPL COMPUTER PURCH | 2,500.00 * |
| 643858 | NGUYEN, THU-HA | MILEAGE REIMB | 71.79 * |
| 643859 | ORANGE COUNTY TREASURER AGRICULTURAL COMM OFFICE | PERMITS/OTHER FEES | 250.00 * |
| 643860 | POMEROY*, TERESA L. | MED TRUST REIMB | 75.00 * |
| 643861 | CO. OF ORANGE | WAGE ATTACHMENT | 461.54 * |
| 643862 | RIVERSIDE COUNTY SHERIFF'S DEPT | TUITION/TRAINING | 228.00 * |
| 643863 | SAN BERNARDINO COUNTY SHERIFFS DEPT | TUITION/TRAINING | 60.00 * |
| 643864 | U.S. DEPT. OF EDUCATION NATIONAL PAYMENT CENTER | WAGE ATTACHMENT | 446.03 * |
| 643865 | CO. OF ORANGE | WAGE ATTACHMENT | 134.31 * |
| 643866 | CSULB FOUNDATION | TUITION/TRAINING | 397.00 * |
| 643867 | MORA, YOLANDA | ROOM FEE REFUND | 1,633.00 * |
| 643868 | RAMOS, PATRICIA | DEPOSIT REFUNDS | 500.00 |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------------|--|----------------------|------------|
| | | ROOM FEE REFUND | -138.00 |
| | | | 362.00 * |
| 643869 | CAMARILLO, ALEXIS | DEPOSIT REFUNDS | 500.00 * |
| 643870 | LANG, KRISTIN | DEPOSIT REFUNDS | 500.00 * |
| 643871 | AVILES, RICHARD ARTURO | DEPOSIT REFUNDS | 100.00 * |
| 643872 | *ASHBY, PAUL | TRAVEL ADVANCE -P.D. | 140.20 * |
| 643873 | HODSON, AARON | DEP CARE REIMB | 92.31 * |
| 643874 | *WIMMER, ROYCE | TRAVEL ADVANCE P.D. | 72.93 * |
| 643875 | ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV | WAGE ATTACHMENT | 443.12 * |
| 643876 | INTERNAL REVENUE SERVICE | WAGE ATTACHMENT | 225.00 * |
| 643877 | CROSBY, JERRIT | INSTRUCTOR SERVICES | 612.50 * |
| 643878 | *STILES, SCOTT C | MILEAGE REIMB | 56.58 |
| | | L/S/A TRANSPORTATION | 28.00 |
| | | SUBSISTENCE | 25.03 |
| | | | 109.61 * |
| 643879 | MAGUIRE, JAMES | REGULAR SALARIES | 2,016.00 * |
| 643880 | UNITED STATES TREASURY | WAGE ATTACHMENT | 130.00 * |
| 643881 | ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS | EXEMPT FEE REFUND | 100.00 * |
| 643882 | SOC OPEN AIR THEATRE SOCIETY SHAKESPEARE ORANGE COUNTY | OTHER PROF SERV | 426.29 * |
| 643883 | SHANNON WAINWRIGHT | WAGE ATTACHMENT | 553.85 * |
| 643884 | KLOESS, GEOFFREY | DEP CARE REIMB | 614.76 * |
| 643885 | SCHWERMANN, CELESTE | WAGE ATTACHMENT | -150.00 |
| | | RENT SUBSIDY | 1,389.00 |
| | | | 1,239.00 * |
| 643886-643887 | VOID WARRANTS | | |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--|---|
| 643888 | HOME DEPOT CREDIT SERVICES DEPT 32-2501437531 | FACT: PROGRAM EXP OTHER AGR SUPPLIES LABORATORY CHEMICALS MOTOR VEH PARTS PAINT/DYE/LUBRICANTS ELECTRICAL SUPPLIES PIPES/APPURTENANCES MAINT SUPP-TRAFF SIG OTHER MAINT ITEMS GEN PURPOSE TOOLS OTHER MINOR TOOLS/EQ LUMBER HARDWARE AGGREGATES/MASONRY OTHER CONST SUPPLIES | 157.57 41.83 467.76 34.32 580.33 451.38 212.49 394.67 883.35 62.12 1,410.19 202.54 899.92 159.98 1,931.01 7,889.46 * |
| 643889 | DTNTech MARKETING | PINS/MEMENTOS | 1,430.36 * |
| 643890 | ADMINSURE | SELF-INS ADMN | 16,692.00 * |
| 643891 | ADAMSON POLICE PRODUCTS | MOTOR VEH PARTS | 517.17 * |
| 643892 | ALAN'S LAWN AND GARDEN CENTER INC. | MOTOR VEH PARTS | 6,185.11 * |
| 643893 | ALL AMERICAN ASPHALT | ASPHALT PRODUCTS | 4,794.16 * |
| 643894 | ALL CITY MANAGEMENT SERVICES, INC. | CROSSING GUARD SERV | 7,950.60 * |
| 643895 | ALLSTAR FIRE EQUIPMENT INC. | WHSE INVENTORY SAFETY EQ/SUPPLIES | 2,623.71 1,184.91 3,808.62 * |
| 643896 | AUTO PARTS DISTRIBUTOR | MOTOR VEH PARTS | 4,206.30 * |
| 643897 | BISHOP CO. | WHSE INVENTORY | 494.36 * |
| 643898 | BOLSA NURSERY | TREES | 34.80 * |
| 643899 | BOUND TREE MEDICAL LLC | WHSE INVENTORY | 105.19 * |
| 643900 | BROWNELLS, INC. | OTHER MINOR TOOLS/EQ | 162.75 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|-------------|
| 643901 | C. WELLS PIPELINE MATERIALS INC. | WHSE INVENTORY | 1,443.33 * |
| 643902 | CAMERON WELDING SUPPLY | OTHER PROF SERV | 71.55 * |
| 643903 | CEMEX | AGGREGATES/MASONRY | 1,208.39 * |
| 643904 | CHEM PRO LABORATORY, INC | MAINT-SERV CONTRACTS | 380.00 * |
| 643905 | CLEANSTREET | STREET SWEEPING SERV | 51,723.96 |
| | | MAINT-SERV CONTRACTS | 12,546.00 |
| | | OTHER MAINT ITEMS | 772.10 |
| | | | 65,042.06 * |
| 643906 | COMMUNITY VETERINARY HOSPITAL | OTHER PROF SERV | 1,160.00 * |
| 643907 | CONTINENTAL CONCRETE CUTTING | OTHER MAINT ITEMS | 6,155.00 * |
| 643908 | CONTROL AUTOMATION DESIGN | LABORATORY CHEMICALS | 1,740.00 * |
| 643909 | CRON & ASSOCIATES TRANSCRIPTION, INC. | OTHER PROF SERV | 1,888.96 * |
| 643910 | DOOLEY ENTERPRISES, INC. | GUNS/AMMUNITION | 4,189.32 * |
| 643911 | EXCLUSIVE AUTO DETAIL | MOTOR VEHICLE MAINT | 1,260.00 * |
| 643912 | EXPERIAN INFO SOLUTIONS INC | OTHER PROF SERV | 77.96 * |
| 643913 | FEDERAL EXPRESS CORP | DELIVERY SERVICES | 168.88 * |
| 643914 | FOPCO, INC. | MAINT-SERV CONTRACTS | 736.75 * |
| 643915 | FRYE SIGN CO | MOTOR VEH PARTS | 594.00 * |
| 643916 | MONTROSE AIR QUALITY SERVICES, LLC | MAINT-SERV CONTRACTS | 2,787.50 * |
| 643917 | GANAHL LUMBER COMPANY | LUMBER | 210.44 * |
| 643918 | REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC | AMT DUE GG DISPSL | 29,594.39 |
| | | REFUSE COLL SERV | 9,823.33 |
| | | | 39,417.72 * |
| 643919 | GARDEN GROVE SECURED STORAGE | LAND/BLDG/ROOM RENT | 250.00 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|--|---------------------------------------|
| 643920 | GREEN'S DISCOUNT GLASS & SCREENS | HARDWARE | 49.57 * |
| 643921 | HILCO FASTENER WAREHOUSE | MOTOR VEH PARTS HARDWARE | 16.54 105.34 121.88 * |
| 643922 | HILL'S BROS LOCK & SAFE INC | OTHER MINOR TOOLS/EQ | 408.05 * |
| 643923 | JAY'S CATERING | FOOD | 266.15 * |
| 643924 | LAWSON PRODUCTS, INC. | MOTOR VEH PARTS | 2,641.38 * |
| 643925 | LEE*, JANY H. | FOOD | 76.25 * |
| 643926 | LORRAINE MENDEZ & ASSOCIATES, LLC | OTHER PROF SERV | 17,305.00 * |
| 643927 | MC MASTER-CARR SUPPLY CO | MOTOR VEH PARTS | 41.35 * |
| 643928 | MR. D'S AUTOMOTIVE | MOTOR VEHICLE MAINT | 130.00 * |
| 643929 | NATIONAL CONSTRUCTION RENTALS | OTHER RENTALS | 255.43 * |
| 643930 | OFFICE DEPOT, INC | OFFICE SUPPLIES/EXP | 1,766.72 * |
| 643931 | NGUYEN, THANH | MILEAGE REIMB LODGING MV GAS/DIESEL FUEL | 185.30 99.00 140.71 425.01 * |
| 643932 | NIAGARA PLUMBING | PIPES/APPURTENANCES | 242.31 * |
| 643933 | R.J. NOBLE COMPANY | OTHER MAINT ITEMS | 2,734.44 * |
| 643934 | OCN, IND, WHJ | ADVERTISING | 962.40 * |
| 643935 | PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS | NETWORKING SERVICES | 9,661.60 * |
| 643936 | PEST OPTIONS, INC. | MAINT-SERV CONTRACTS | 917.25 * |
| 643937 | PETTY CASH - MUN SRVC CTR | TELEPHONE POSTAGE REGISTRATION FEES OTHER MAINT ITEMS | 20.00 27.10 50.00 50.39 |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|--------------|
| 643938 | PRO-FORCE LAW ENFORCEMENT | OFFICE SUPPLIES/EXP | 125.95 |
| | | OTHER MINOR TOOLS/EQ | 127.60 |
| | | CELL PHONE/BEEPER | 33.98 |
| | | | 435.02 * |
| 643939 | RAMONA, INC. | UNIFORMS | 557.29 |
| | | GUNS/AMMUNITION | 14,190.69 |
| | | | 14,747.98 * |
| 643940 | REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE | WTR/SWR CONST CONTR | 248,360.40 * |
| 643941 | SIEMENS INDUSTRY, INC. | MEDICAL SERVICES | 5,800.00 * |
| 643942 | DATA TICKET, INC | MAINT-SERV CONTRACTS | 3,543.64 * |
| 643943 | ALEXANDER'S CONTRACT SERVICES, INC. | OTHER PROF SERV | 182.00 * |
| 643944 | ROSEBURROUGH TOOL, INC. | OTHER MAINT ITEMS | 597.00 * |
| 643945 | S.C. YAMAMOTO, INC. | OTHER MAINT ITEMS | 73.22 |
| 643946 | SHOETERIA | GEN PURPOSE TOOLS | 328.73 |
| 643947 | SHRED CONFIDENTIAL, INC. | | 401.95 * |
| 643948 | SIMPSON CHEVROLET OF GG | MAINT OF REAL PROP | 2,100.00 * |
| 643949 | SITEONE LANDSCAPE SUPPLY HLDING | SAFETY EQ/SUPPLIES | 1,151.10 * |
| 643950 | SOL CONSTRUCTION | OTHER PROF SERV | 191.62 * |
| 643951 | SOUTH COAST EMERGENCY VEHICLE SERVICES | MOTOR VEH PARTS | 68.89 * |
| 643952 | SOUTHERN COUNTIES LUBRICANTS LLC | WHSE INVENTORY | 2,213.13 |
| | | PIPES/APPURTENANCES | 470.77 |
| | | | 2,683.90 * |
| | | DEPOSIT REFUND | 2,800.00 |
| | | WATER REFUND | -1,540.02 |
| | | | 1,259.98 * |
| | | MOTOR VEH PARTS | 835.76 * |
| | | WHSE INVENTORY | 879.90 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|---|--|
| 643953 | SOUTHERN COUNTIES OIL COMPANY | WHSE INVENTORY MV GAS/DIESEL FUEL | 3,972.96 8,843.49 12,816.45 * |
| 643954 | SPARKLETT'S | BOTTLED WATER | 454.77 * |
| 643955 | ST IRENAEUS CATHOLIC CHURCH | OTHER CONF/MTG EXP | 20.00 * |
| 643956 | STATE INDUSTRIAL PRODUCTS | WHSE INVENTORY | 1,441.15 * |
| 643957 | SUN BADGE COMPANY | UNIFORMS | 1,707.77 * |
| 643958 | TOMAHAWK LIVE TRAP LLC | CANINE EXPENSES | 915.99 * |
| 643959 | TIME WARNER CABLE | CABLE TV SERVICE | 142.99 * |
| 643960 | TRANSPORTATION STUDIES, INC. | ENGINEERING SERVICES | 920.00 * |
| 643961 | TRUCK & AUTO SUPPLY INC. TrucParCo | MOTOR VEH PARTS | 86.98 * |
| 643962 | TURNOUT MAINTENANCE COMPANY | FIRE TURNOUTS REPAIR | 350.16 * |
| 643963 | UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA | OTHER MAINT ITEMS | 407.65 * |
| 643964 | UNITED RENTALS NORTHWEST, INC | AGGREGATES/MASONRY | 1,289.42 * |
| 643965 | VULCAN MATERIALS COMPANY WESTERN DIVISION | ASPHALT PRODUCTS AGGREGATES/MASONRY | 649.35 720.26 1,369.61 * |
| 643966 | GRAINGER | WHSE INVENTORY MAINT SUPP-TRAFF. SIG OTHER MAINT ITEMS GEN PURPOSE TOOLS SAFETY EQ/SUPPLIES | 1,315.22 301.94 1,167.24 298.49 2,221.60 5,304.49 * |
| 643967 | WAXIE SANITARY SUPPLY | WHSE INVENTORY JANITORIAL SUPPLIES | 2,699.50 80.10 2,779.60 * |
| 643968 | UNITED WATER WORKS, INC. | PIPES/APPURTENANCES | 763.89 * |

PAGE TOTAL FOR "*" LINES = 30,770.92

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|---|----------------------|--------------|
| 643969 | WESTERN EXTERMINATOR | MAINT-SERV CONTRACTS | 59.00 * |
| 643970 | WILLIAMS, JODENE | OTHER PROF SERV | 250.00 * |
| 643971 | WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP | LEGAL FEES | 84,053.76 |
| | | OTHER PROF SERV | 16,050.60 |
| | | | 100,104.36 * |
| 643972 | YORBA LINDA FEED STORE, INC. | CANINE EXPENSES | 929.34 * |
| 643973 | BAXTER'S FRAME WORKS | AWARDS/TROPHIES | 400.00 * |
| 643974 | CITY OF LOS ANGELES | TUITION/TRAINING | 900.00 * |
| 643975 | AVILES, RICHARD ARTURO | AWARDS/TROPHIES | 500.00 * |
| 643976 | MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST | MOTOR VEH PARTS | 560.60 * |
| 643977 | DEPT OF TRANSPORTATION ATTN: CASHIERING OFFICE | MAINT-SERV CONTRACTS | 126.44 * |
| 643978 | FACTORY MOTOR PARTS CO BIN 139107 | MOTOR VEH PARTS | 419.25 * |
| 643979 | WESTERN WATER WORKS | WHSE INVENTORY | 524.75 * |
| 643980 | COMMERCIAL AQUATIC SERVICES | OTHER PROF SERV | 986.38 * |
| 643981 | AGO INDUSTRIES INC DBA: SO CAL PROPERTY SERVICES | MAINT-SERV CONTRACTS | 1,475.00 * |
| 643982 | EMERGENCY MEDICAL PRODUCTS INC | MEDICAL SUPPLIES | 710.83 * |
| 643983 | E.G. BRENNAN & CO., INC. | PAINT/DYE/LUBRICANTS | 79.65 * |
| 643984 | INTERNATIONAL CODE COUNCIL, INC ATTENTION: MEMBERSHIP | DUES/MEMBERSHIPS | 370.00 * |
| 643985 | PARMA | DUES/MEMBERSHIPS | 150.00 * |
| 643986 | CALIFORNIA HEALTH & SAFETY INC. | REPAIRS-FURN/MACH/EQ | 1,539.13 * |
| 643987 | ADVANCED CAR CARE INC | WHSE INVENTORY | 347.50 * |
| 643988 | VOID WARRANT | | |
| 643989 | O'REILLY AUTO PARTS | MOTOR VEH PARTS | 2,488.20 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|----------------------|-------------|
| 643990 | VORTEX INDUSTRIES INC FILE 1095 | MAINT-SERV CONTRACTS | 700.62 * |
| 643991 | COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT | PERMITS/OTHER FEES | 6,180.00 * |
| 643992 | VERITIV OPERATING COMPANY | WHSE INVENTORY | 1,575.22 * |
| 643993 | DIRECTV | CABLE TV SERVICE | 147.17 * |
| 643994 | RAY ALLEN MANUFACTURING LLC | CANINE EXPENSES | 246.97 * |
| 643995 | SCHORR METALS, INC. | MOTOR VEH PARTS | 80.17 * |
| 643996 | LT PROPERTIES | LAND/BLDG/ROOM RENT | 21,035.00 |
| | | POOL CAR USAGE | 11,832.20 |
| | | | 32,867.20 * |
| 643997 | HARPER & BURNS LLP | LEGAL FEES | 1,305.00 * |
| 643998 | CALLOY 2009 CORP. | SOFTWARE | 1,080.00 * |
| 643999 | SUNNY SLOPE TREE FARM, INC. | TREES | 438.55 * |
| 644000 | LABSOURCE, INC. | WHSE INVENTORY | 354.00 * |
| 644001 | NFPA | TUITION/TRAINING | 1,579.00 * |
| 644002 | ISERI, ALEXANDER | OTHER PROF SERV | 165.00 |
| | | PINS/MEMENTOS | 120.00 |
| | | | 285.00 * |
| 644003 | DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT | LIFESCAN FEE-DOJ | 877.00 * |
| 644004 | KETCH-ALL COMPANY | CANINE EXPENSES | 184.25 * |
| 644005 | BANNER BANK | WTR/SWR CONST CONTR | 13,071.60 * |
| 644006 | SCHAFER CONSULTING, INC. | OTHER PROF SERV | 9,012.50 * |
| 644007 | NAPA AUTO PARTS | MOTOR VEH PARTS | 400.55 * |
| 644008 | BLODGETT BAYLOSIS ENVRNMTL PLNG | PROJECT REAPPROP | 6,945.00 * |
| 644009 | FLEET SERVICES, INC. | MOTOR VEH PARTS | 725.48 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--|---------------------|-------------|
| 644010 | GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC | UNIFORMS | 887.78 * |
| 644011 | SO CAL INDUSTRIES | OTHER RENTALS | 203.65 * |
| 644012 | ZERO WASTE USA | OTHER MAINT ITEMS | 546.26 * |
| 644013 | GUITAR CENTER STORES, INC. | AUDIO/VISUAL SUPP | 75.40 * |
| 644014 | ALPHA TINT | MOTOR VEH PARTS | 250.00 * |
| 644015 | STOMMEL INC DBA LEHR AUTO | MOTOR VEHICLE MAINT | 210.00 * |
| 644016 | VODIE'S WHEEL ALIGNMENT & BRAKES, INC. | MOTOR VEHICLE MAINT | 125.00 * |
| 644017 | LIEBERT CASSIDY WHITMORE | LEGAL FEES | 140.00 * |
| 644018 | SWRCB-DWOCOP | TUITION/TRAINING | 70.00 * |
| 644019 | LACEY CUSTOM LINENS, INC. | LAUNDRY SERVICES | 87.43 * |
| 644020 | ORANGE COUNTY EMERGENCY PET CLINIC | OTHER PROF SERV | 900.00 * |
| 644021 | COUNTY OF ORANGE TREASURER-TAX COLLECTOR | FORENSIC SERV | 43,065.42 * |
| 644022 | PRADO FAMILY SHOOTING RANGE | PISTOL RANGE RENTAL | 400.00 * |
| 644023 | BILL'S SOUND & SECURITY | OTHER PROF SERV | 334.00 * |
| 644024 | KUSTOM IMPRINTS | UNIFORMS | 61.31 * |
| 644025 | FEHR & PEERS | PROJECT REAPPROP | 1,386.00 * |
| 644026 | ONESOURCE DISTRIBUTORS, LLC | WHSE INVENTORY | 2,824.89 * |
| 644027 | NAHIDI, MIKE | ELECT PERMIT REFUND | 24.80 |
| | | FEE REFUND | 12.00 |
| | | PLAN CK FEE REFUND | 60.00 |
| | | | 96.80 * |
| 644028 | GOLDENWEST LAWNMOWERS | GEN PURPOSE TOOLS | 193.58 * |
| W2283 | CALIFORNIA STATE DISBURSEMENT UNIT | WAGE ATTACHMENT | 3,303.90 * |

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

| WARRANT | VENDOR | DESCRIPTION | AMOUNT |
|---------|--------------------------------|-----------------|----------|
| W2284 | MARYLAND CHILD SUPPORT ACCOUNT | WAGE ATTACHMENT | 343.38 * |

PAGE TOTAL FOR "*" LINES = 343.38

FINAL TOTAL 794,903.63 *

DEMANDS #643853 - 644028 AND WIRES W2283 - W2284 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 9, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

 *Ellis Chang on behalf of*
 FINANCE DIRECTOR