

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616274	STOVER, LAURA	REV & VOID	-543.00 *
644226	PERFORMANCE TRUCK REPAIR	REV & VOID	-19,702.27 *
644964	CLASSIC PRESS	REV & VOID	-2,920.02 *
645096	VIVINT SOLAR	REV & VOID	-253.60 *
645402	CALBO	REV & VOID	-2,500.00 *
645477	*ALLISON, WILLIAM	TRAVEL ADVANCE P.D	-160.00
		SUBSISTENCE	136.00
		OTHER CONF/MTG EXP	97.65
			73.65 *
645478	*ASHBAUGH, TIMOTHY	SUBSISTENCE	313.50 *
645479	*ASHBAUGH, TIMOTHY	SUBSISTENCE	313.50 *
645480	*BURILLO, RICHARD O	TRAVEL ADVANCE	-160.00
		SUBSISTENCE	136.00
		OTHER CONF/MTG EXP	97.65
			73.65 *
645481	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	80.80 *
645482	CITIBANK %CITIGROUP	OTHER PROF SERV	66.00
		L/S/A TRANSPORTATION	660.06
		LODGING	7,028.32
		OTHER CONF/MTG EXP	943.65
			8,698.03 *

PAGE TOTAL FOR "\*" LINES = -16,365.76

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645483	OCSD FINANCIAL MNGNT DIV	SEWER FEES	45,866.95 *
645484	OCSD FINANCIAL MNGNT DIV	SEWER FEES	63,747.51 *
645485	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	23,018.47 *
645486	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	25,080.02 *
645487	VOID WARRANT		
645488	HOME DEPOT CREDIT SERVICES DEPT	LABORATORY CHEMICALS	28.16
		MOTOR VEH PARTS	227.85
		PAINT/DYE/LUBRICANTS	88.91
		JANITORIAL SUPPLIES	482.47
		ELECTRICAL SUPPLIES	40.51
		HSHLD EQUIP/SUPPLIES	435.21
		PIPES/APPURTENANCES	138.98
		MAINT SUPP-TRAFF SIG	130.48
		OTHER MAINT ITEMS	1,851.34
		GEN PURPOSE TOOLS	200.73
		MINOR FURN/EQUIP	429.92
		OTHER MINOR TOOLS/EQ	1,217.14
		HARDWARE	208.83
		OTHER CONST SUPPLIES	514.17
			5,994.70 *
645489	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,752.48 *
645490	*CERDA, MARY	MED TRUST REIMB	545.00 *
645491	CRAMER, RITA	MED TRUST REIMB	752.67 *
645492	FLANDERS *, ROGER A	MED TRUST REIMB	1,440.00 *
645493	*FRANCISCO, KATHERINE	MED TRUST REIMB	997.63 *
645494	*GILDEA, PATRICK	DEP CARE REIMB	1,538.40 *
645495	DIX, JENNIFER A	MED TRUST REIMB	445.00 *
645496	HERNANDEZ, GARY	MED TRUST REIMB	269.94 *
645497	VOID WARRANT *		

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645498	*LEE, GRACE	DEP CARE REIMB	192.30 *
645499	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	14,972.42 *
645500	POSTMASTER	POSTAGE	915.00 *
645501	RUITENSCHILD, LES	DEP CARE REIMB	907.60 *
645502	TRAN,CUONG K	DEP CARE REIMB	150.00 *
645503	VALDIVIA, CLAUDIA	DEP CARE REIMB	1,031.00 *
645504	HODSON, AARON	DEP CARE REIMB	92.31 *
645505	CSUF UNIVERSITY EXTENDED EDUCATION	TUITION/TRAINING	3,024.00 *
645506	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	441.27 *
645507	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
645508	M. GANNON ECKHARDT	MED TRUST REIMB	179.31 *
645509	SHARON BAEK	MED TRUST REIMB	82.11 *
645510	TRUONG, ELAINE	DEP CARE REIMB	660.00 *
645511	STANDARD INSURANCE COMPANY 00 643061 0001	DISABILITY INSURANCE	23,705.66 *
645512	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
645513	KLOESS, GEOFFREY	DEP CARE REIMB	153.69 *
645514	AT&T	TELEPHONE	2,178.88 *
645515	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	290.51 *
645516	VOID WARRANT		
645517	SO CALIF EDISON CO	ELECTRICITY	5,683.29 *
645518	TIME WARNER CABLE	CABLE	702.60 *
645519	VOID WARRANT		

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645520	COASTLINE EQUIPMENT	MOTOR VEH PARTS	580.81 *
645521	THORSON, ERIC	EMPL COMPUTER PURCH	2,500.00 *
645522	SABROSO! MEXICAN GRILL, INC	FOOD	309.76 *
645523	ADMINSURE	SELF-INS ADMN	16,692.00 *
645524	BARR AND CLARK, INC.	OTHER PROF SERV	640.00 *
645525	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	15,490.00 *
645526	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	349.11 *
645527	CAMERON WELDING SUPPLY	OTHER PROF SERV	58.84
		OTHER CONST SUPPLIES	105.92
			164.76 *
645528	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	4,461.28 *
645529	SUPPLYWORKS	WHSE INVENTORY	2,653.70
		JANITORIAL SUPPLIES	269.85
			2,923.55 *
645530	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	4,402.00 *
645531	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,348.76 *
645532	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	31.65 *
645533	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	554.00 *
645534	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	110.03 *
645535	GARDEN GROVE CHAMBER OF COMMERCE	TRUST FUND EXP	500.00 *
645536	*LEDESMA, ANGELA	MILEAGE REIMB	24.85 *
645537	HILL'S BROS LOCK & SAFE INC	HARDWARE	173.53 *

PAGE TOTAL FOR "\*" LINES = 51,256.09

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645538	KINNEL, LEE J	WHSE INVENTORY	2,920.02 *
645539	KNORR SYSTEMS, INC.	ELECTRICAL SUPPLIES	402.31 *
645540	MASTER LANDSCAPE & MAINTENANCE	NON-SPEC CONTR SERV	7,335.72 *
645541	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	252.60 *
645542	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	21,982.50 *
645543	NIAGARA PLUMBING	PIPES/APPURTENANCES	155.27
		OTHER MAINT ITEMS	34.48
			189.75 *
645544	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	300.00 *
645545	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	304.50 *
645546	PERFORMANCE TRUCK REPAIR	REPAIRS-FURN/MACH/EQ	19,702.27 *
645547	PEST OPTIONS, INC.	MAINT-SERV CONTRACTS	917.25 *
645548	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *
645549	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *
645550	SCHAEFER, NICK	TUITION REIMB	912.00 *
645551	SHOETERIA	SAFETY EQ/SUPPLIES	232.71 *
645552	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	157.50 *
645553	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT-SERV CONTRACTS	785.00 *
645554	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	169.55 *
645555	SPARKLETT'S	BOTTLED WATER	71.62 *
645556	STOVER, LAURA	DEP CARE REIMB	543.00 *
645557	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	76,842.58 *
645558	SUPERION LLC	OTHER PROF SERV	5,270.40 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645559	U. S. ARMOR CORP.	UNIFORMS	848.62 *
645560	UNIFIRST CORP	LAUNDRY SERVICES	1,589.06 *
645561	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	25.98 *
645562	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	907.47 *
645563	GRAINGER	WHSE INVENTORY MAINT SUPP-TRAFF SIG OTHER MAINT ITEMS	899.15 167.06 223.61 1,289.82 *
645564	WAXIE SANITARY SUPPLY	WHSE INVENTORY	725.02 *
645565	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	5,436.30 *
645566	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	737.37 *
645567	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	97,818.87 *
645568	SIEMENS MOBILITY INC	MAINT-SERV CONTRACTS	5,178.68 *
645569	ESPINOZA, HUMBERTO	DEPOSIT REFUNDS	500.00 *
645570	FRIESE, DAVID	ALARM PERMIT REF	30.00 *
645571	FIRST DENTAL	ALARM PERMIT REF	5.00 *
645572	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	900.00 *
645573	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	442.44 *
645574	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	302.77 *
645575	INLAND WATER WORKS SUPPLY	WHSE INVENTORY	603.40 *
645576	BEE REMOVERS	MAINT-SERV CONTRACTS	135.00 *
645577	ADVANCED CAR CARE INC	WHSE INVENTORY	367.70 *
645578	O'REILLY AUTO PARTS	MOTOR VEH PARTS	56.17 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645579	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	198.48 *
645580	CAMFIL, USA INC.	WHSE INVENTORY	1,300.52 *
645581	CA DEPT OF PUBLIC HEALTH FOOD & DRUG BRCH-CASHIER MS7602	REGISTRATION FEES	473.00 *
645582	MARQUEZ, LORETTA A	TENANT UTILITY REIMB	11.00 *
645583	SOCAL SALES & MARKETING	WHSE INVENTORY	220.52 *
645584	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	32.00 *
645585	DAVID EVANS & ASSOCIATES, INC.	ENGINEERING SERVICES	3,557.50 *
645586	CALBO	PROJECT REAPPROP	2,500.00 *
645587	ZERO WASTE USA	OTHER MAINT ITEMS	546.26 *
645588	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	995.32 *
645589	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	748.79 *
645590	LIEBERT CASSIDY WHITMORE	LEGAL FEES	2,975.00 *
645591	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	304.87 *
645592	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	10,411.36 *
645593	JTB SUPPLY CO INC	ELECTRICAL SUPPLIES MAINT SUPP-TRAFF SIG	2,866.15 1,637.80 4,503.95 *
645594	VIVINT SOLAR DEVELOPER LLC	BLDG PERMIT REFUND ELECT PERMIT REFUND FEE REFUND	188.00 61.60 4.00 253.60 *
645595	MIDWAY INTEREST LP C/O SATELLITE MANAGEMENT CO.	RENT SUBSIDY	2,047.00 *
W2331	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	2,311.37 *
W2332	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	27,758.50 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2333	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	520,738.32 *
W2334	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS LEGAL FEES MUN CLAIMS BD PMT	6,012.85 66,687.53 2,000.00 74,700.38 *
W2335	MARYLAND CHILD SUPPORT ACCOUNT CASE	WAGE ATTACHMENT	343.38 *
W2336	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	687,460.12 *
W2337	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
W2338	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
W2339	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,189.10 *
W2340	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	490,376.94 *
W2341	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	23,689.20 *

PAGE TOTAL FOR "\*" LINES = 1,804,512.83

FINAL TOTAL 2,386,285.37 \*

DEMANDS #645477 - 645595 AND WIRES W2331 - W2341 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL NOVEMBER 28, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

*Sandra Leguano*  
 FINANCE DIRECTOR *BLM*



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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645596	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,154.00 *
645597	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,062.00 *
645598	4MD MANAGEMENT, LLC	RENT SUBSIDY	2,120.00 *
645599	8572 STANFORD, LLC	RENT SUBSIDY	839.00 *
645600	ADAMS, WILLIAM	RENT SUBSIDY	1,053.00 *
645601	ADVANCED GROUP 01-75, A CA LTD	RENT SUBSIDY	1,901.00 *
645602	ADVANTAGE PROPERTY MANAGEMENT	RENT SUBSIDY	689.00 *
645603	ALBERS, CHRISTOPHER J	RENT SUBSIDY	481.00 *
645604	ALISO VIEJO 621, LP	RENT SUBSIDY	1,148.00 *
645605	ALPINE APTS	RENT SUBSIDY	5,299.00 *
645606	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	RENT SUBSIDY	1,271.00 *
645607	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	809.00 *
645608	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,061.00 *
645609	AYERS, MARILISA BRADFORD	RENT SUBSIDY	909.00 *
645610	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,361.00 *
645611	BUI JR, RICHARD	RENT SUBSIDY	3,556.00 *
645612	BUI JR, RICHARD	RENT SUBSIDY	465.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645613	BUI, JIMMY QUOC	RENT SUBSIDY	3,703.00 *
645614	BUI, LAI	RENT SUBSIDY	1,032.00 *
645615	BUI, LAN HUYNH NGOC	RENT SUBSIDY	891.00 *
645616	BUI, MINH Q	RENT SUBSIDY	2,419.00 *
645617	BUI, PHAT	RENT SUBSIDY	1,466.00 *
645618	BUI, SON MINH	RENT SUBSIDY	1,134.00 *
645619	BUI, SON VAN	RENT SUBSIDY	1,529.00 *
645620	BUI, TINH TIEN	RENT SUBSIDY	238.00 *
645621	CALKINS, RONALD	RENT SUBSIDY	1,134.00 *
645622	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,257.00 *
645623	CHANTECLAIR APTS	RENT SUBSIDY	995.00 *
645624	CHAUK PAN CHIN	RENT SUBSIDY	1,406.00 *
645625	CHEN, DAVID	RENT SUBSIDY	953.00 *
645626	CHOI, JOON	RENT SUBSIDY	2,147.00 *
645627	CHRISTMAN, ROBERT	RENT SUBSIDY	1,632.00 *
645628	CHU, MEI-LING	RENT SUBSIDY	1,116.00 *
645629	CLARY, KIM	RENT SUBSIDY	680.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645630	CONCEPCION, RODRIGO	RENT SUBSIDY	935.00 *
645631	CONCORD MGMT LLC	RENT SUBSIDY	701.00 *
645632	COY, CHRISTINE OR FREEMAN, CYNTHIA	RENT SUBSIDY	1,127.00 *
645633	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,144.00 *
645634	CROCKETT, JACK	RENT SUBSIDY	3,833.00 *
645635	D1 SENIOR IRVINE HOUSING PARTNERS, LP	RENT SUBSIDY	1,272.00 *
645636	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	5,314.00 *
645637	DANG, STACY HOA TUOI	RENT SUBSIDY	1,597.00 *
645638	DIEP, HOI TUAN	RENT SUBSIDY	1,369.00 *
645639	DINH, HAI	RENT SUBSIDY	1,228.00 *
645640	DO, DOMINIC HAU	RENT SUBSIDY	2,135.00 *
645641	DO, KIEN TRONG	RENT SUBSIDY	1,885.00 *
645642	DO, MINH TAM	RENT SUBSIDY	1,663.00 *
645643	DO, SELENA	RENT SUBSIDY	1,963.00 *
645644	DO, THUAN	RENT SUBSIDY	1,431.00 *
645645	DO, TIM	RENT SUBSIDY	1,833.00 *
645646	DOAN, DINH T	RENT SUBSIDY	1,229.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645647	DOAN, HUY	RENT SUBSIDY	1,275.00 *
645648	DONNER, HELMUT	RENT SUBSIDY	2,128.00 *
645649	DUONG, IAN	RENT SUBSIDY	1,308.00 *
645650	DUONG, CHI THI	RENT SUBSIDY	1,548.00 *
645651	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,278.00 *
645652	EL CAMINO LU, LLC	RENT SUBSIDY	1,205.00 *
645653	EL PUEBLO APTS	RENT SUBSIDY	91.00 *
645654	ELDEN EAST APARTMENTS	RENT SUBSIDY	707.00 *
645655	EMERALD GARDENS APT	RENT SUBSIDY	1,253.00 *
645656	EUCLID PARK APTS	RENT SUBSIDY	1,221.00 *
645657	FIELDS, FLOYD H	RENT SUBSIDY	1,385.00 *
645658	FULLWOOD, DALE A	RENT SUBSIDY	581.00 *
645659	GARCIA, ALBINO	RENT SUBSIDY	2,384.00 *
645660	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	HAP-ESCROW	10,726.00 *
645661	GEORGIAN APTS	RENT SUBSIDY	987.00 *
645662	GIA VU, INC	RENT SUBSIDY	1,424.00 *
645663	GLENDALE COMMUNITY HOUSING DIV	PORTABILITY ADMIN	209.10 *
645663	GLENDALE COMMUNITY HOUSING DIV	RENT SUBSIDY	2,925.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645664	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	927.00 *
645666	GROVE PARK LLC	RENT SUBSIDY	4,081.00 *
645667	HA, MANH MINH	RENT SUBSIDY	937.00 *
645668	HA, TRAN D	RENT SUBSIDY	2,358.00 *
645669	HAN, LINDA	RENT SUBSIDY	1,757.00 *
645670	HANSEN, RICHARD D	RENT SUBSIDY	1,250.00 *
645671	HARA, KULJIT	RENT SUBSIDY	874.00 *
645672	HARA, STEVE	RENT SUBSIDY	4,254.00 *
645673	HAUPT PROPERTIES LLC	RENT SUBSIDY	741.00 *
645674	HERITAGE VILLAGE	RENT SUBSIDY	1,050.00 *
645675	HO, THOMAS P	RENT SUBSIDY	1,040.00 *
645676	HOANG, LIEN	RENT SUBSIDY	1,057.00 *
645677	HOFFMAN, NICK	RENT SUBSIDY	824.00 *
645678	HUYNH, NATALIE N	RENT SUBSIDY	2,165.00 *
645679	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,649.00 *
645680	HUYNH, TRANG	RENT SUBSIDY	2,994.00 *
645681	JEANNE JURADO TRUSTEE	RENT SUBSIDY	1,022.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645784	PHAN, VIVIAN	RENT SUBSIDY	983.00 *
645785	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,380.00 *
645786	PLAZA WOODS, LLC	RENT SUBSIDY	2,318.00 *
645787	PNB GREEN EXPANSION MGMT, LLC	RENT SUBSIDY	1,137.00 *
645788	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,333.00 *
645789	QUINN, GARY L	RENT SUBSIDY	769.00 *
645790	RANCHO ALISAL	RENT SUBSIDY	1,439.00 *
645791	RATANJEE, D M	RENT SUBSIDY	893.00 *
645792	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	639.00 *
645793	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,110.00 *
645794	S.E. AMSTER	RENT SUBSIDY	1,059.00 *
645795	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,598.00 *
645796	SAN MARCO APTS	RENT SUBSIDY	1,156.00 *
645797	SAN MARINO VILLAS APTS	RENT SUBSIDY	665.00 *
645798	SCHWERMAN, CELESTE	RENT SUBSIDY	1,389.00 *
645799	SILO NORTHEAST, LLC	RENT SUBSIDY	1,920.00 *
645802	TA, CATHY	RENT SUBSIDY	1,564.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645803	TERESINA APARTMENTS	RENT SUBSIDY	1,080.00 *
645804	THE KNOLLS	RENT SUBSIDY	370.00 *
645805	THE OVERLOOK	RENT SUBSIDY	927.00 *
645806	THOMSON EQUITIES	RENT SUBSIDY	947.00 *
645807	THOMSON EQUITIES	RENT SUBSIDY	2,923.00 *
645808	TON, VINH THAT	RENT SUBSIDY	1,701.00 *
645809	TRAN, EDWARD T	RENT SUBSIDY	1,569.00 *
645810	TRAN, HANG	RENT SUBSIDY	1,210.00 *
645811	TRAN, JOSEPH QUANG	RENT SUBSIDY	748.00 *
645812	TRAN, KHOI NGOC	RENT SUBSIDY	3,240.00 *
645813	TRAN, LUCIA THUY	RENT SUBSIDY	890.00 *
645814	TRAN, THERESA T	RENT SUBSIDY	732.00 *
645815	TRAN, TIEN	RENT SUBSIDY	661.00 *
645816	TRAN, VAN	RENT SUBSIDY	767.00 *
645817	TRAN, VICTORIA	RENT SUBSIDY	1,140.00 *
645818	TRAN, TUAN HUY	RENT SUBSIDY	1,211.00 *
645819	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	965.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
645820	TRAVIS, BILLY V	RENT SUBSIDY	1,587.00 *
645821	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	617.00 *
645822	TRINH, THANH-MAI	RENT SUBSIDY	1,729.00 *
645823	TRINH, TRANG N	RENT SUBSIDY	892.00 *
645824	TRUONG, BAY LE	RENT SUBSIDY	1,624.00 *
645825	TRUONG, THUAN BICH	RENT SUBSIDY	1,000.00 *
645826	TRUONG, THUAN BICH	RENT SUBSIDY	3,027.00 *
645827	TRUONG, SON BICH	RENT SUBSIDY	1,330.00 *
645830	TURI, ANGELO S	RENT SUBSIDY	2,353.00 *
645831	VILLA BARCELONA APTS	RENT SUBSIDY	1,735.00 *
645832	VILLA CAPRI ESTATES	RENT SUBSIDY	766.00 *
645833	VINH, THUA	RENT SUBSIDY	234.00 *
645834	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	1,278.00 *
645835	VISTA DEL SOL APARTMENTS	RENT SUBSIDY	1,221.00 *
645836	VISTA DEL SOL APTS	RENT SUBSIDY	1,076.00 *
645837	VO, KIMCHI	RENT SUBSIDY	907.00 *
645838	VO, NAM T	RENT SUBSIDY	579.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645839	VO, TIN TRUNG	RENT SUBSIDY	1,010.00 *
645840	VOLE, TINA NGA	RENT SUBSIDY	1,805.00 *
645841	VPM MANAGEMENT	RENT SUBSIDY	953.00 *
645842	VU, KRYSTINA	RENT SUBSIDY	1,549.00 *
645843	VU, THAI	RENT SUBSIDY	1,428.00 *
645844	VU, DANNY	RENT SUBSIDY	657.00 *
645845	WALDEN APTS	RENT SUBSIDY	4,202.00 *
645846	WEST, NEIL E	RENT SUBSIDY	1,036.00 *
645847	WINDSOR-DAWSON LP	RENT SUBSIDY	4,956.00 *
645848	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,592.00 *
645849	WONG, DAVID	RENT SUBSIDY	1,242.00 *
645850	WOODBURY SQUARE	RENT SUBSIDY	1,379.00 *
645851	YIANG, VINCE	RENT SUBSIDY	1,140.00 *
645852	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W645595	13251 NEWLAND LLC	RENT SUBSIDY	6,713.00 *
W645595	12911 GALWAY ST, LLC	RENT SUBSIDY	2,451.00 *
W645596	19822 BROOKHURST, LLC	RENT SUBSIDY	2,342.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645596	2300 W EL SEGUNDO, LP	RENT SUBSIDY	12,837.00 *
W645598	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,268.00 *
W645598	8080 BEVER PLACE-NEGBA LLC	RENT SUBSIDY	1,250.00 *
W645599	ABCO CROWN VILLA,LTD	RENT SUBSIDY	1,731.00 *
W645599	ACACIAN APTS	RENT SUBSIDY	30,201.00 *
W645599	ACT EQUITIES, LLC	RENT SUBSIDY	2,076.00 *
W645599	ACACIA VILLAGE	RENT SUBSIDY	18,127.00 *
W645600	ADRIATIC APTS	RENT SUBSIDY	889.00 *
W645602	AEGEAN APARTMENTS	RENT SUBSIDY	5,148.00 *
W645603	ALFRED P VU & JULIE NGA HO,LLC	RENT SUBSIDY	3,269.00 *
W645603	ALIBULLA, REHANA	RENT SUBSIDY	2,056.00 *
W645604	ALLARD APARTMENT, LLC	RENT SUBSIDY	3,325.00 *
W645604	ALLEN, LYNN KATHLEEN	RENT SUBSIDY	754.00 *
W645605	ALTAMIRANO,CHIN MEI CHU	RENT SUBSIDY	1,180.00 *
W645605	ALTEZA, INC	RENT SUBSIDY	2,422.00 *
W645606	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,803.00 *
W645608	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	7,633.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645608	AOU, CHUNG NAN	RENT SUBSIDY	800.00 *
W645608	ARBOR VILLAS, LLC	RENT SUBSIDY	1,350.00 *
W645608	ARJON, TIMOTEO	RENT SUBSIDY	2,094.00 *
W645608	ATTIA, EIDA A	RENT SUBSIDY	1,533.00 *
W645608	AUDUONG, PAUL	RENT SUBSIDY	1,016.00 *
W645608	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	1,266.00 *
W645608	ARROYO DEVELOPMENT PARTNERS,LL	RENT SUBSIDY	870.00 *
W645609	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,143.00 *
W645609	BACH, PHAN	RENT SUBSIDY	909.00 *
W645609	AYNEM INVESTMENTS,LP	RENT SUBSIDY	15,140.00 *
W645610	BANH, HA	RENT SUBSIDY	1,216.00 *
W645610	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	6,542.00 *
W645610	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	897.00 *
W645610	BELAGE PRESERVATION, LP	RENT SUBSIDY	634.00 *
W645610	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	1,100.00 *
W645610	BHALANI,ANIL	RENT SUBSIDY	1,065.00 *
W645610	BHATT, N C	RENT SUBSIDY	2,601.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645610	BOUTROS, ADEL A	RENT SUBSIDY	1,921.00 *
W645610	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,144.00 *
W645610	BOZARJIAN, MAI	RENT SUBSIDY	24,310.00 *
W645610	BRACHA, SHAY	RENT SUBSIDY	1,546.00 *
W645610	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	3,482.00 *
W645610	BRIAR CREST / ROSE CREST	RENT SUBSIDY	3,098.00 *
W645610	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,766.00 *
W645610	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	1,016.00 *
W645610	BEACH CREEK APARTMENTS	RENT SUBSIDY	1,230.00 *
W645610	BERTINA PANG LOH CHANG	RENT SUBSIDY	903.00 *
W645610	BAKER RANCH AFFORDABLE LP	RENT SUBSIDY	1,773.00 *
W645610	BORTHWICK, KELLY	RENT SUBSIDY	1,016.00 *
W645612	BUI, BACH	RENT SUBSIDY	944.00 *
W645612	BUI, DUNG	RENT SUBSIDY	1,799.00 *
W645612	BUI, HOA T.	RENT SUBSIDY	1,114.00 *
W645612	BUI, DANIEL D.	RENT SUBSIDY	1,589.00 *
W645613	BUI, KIMBERLY	RENT SUBSIDY	2,175.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645615	BUI, LONG	RENT SUBSIDY	1,019.00 *
W645616	BUI, MONICA	RENT SUBSIDY	3,097.00 *
W645616	BUI, NGA HUYNH	RENT SUBSIDY	997.00 *
W645619	BUI, TAM THI	RENT SUBSIDY	1,330.00 *
W645619	BUI, THUAN	RENT SUBSIDY	1,577.00 *
W645620	BUI, TRIET THO-MINH	RENT SUBSIDY	1,639.00 *
W645620	C.S.T. CAPITAL LLC	RENT SUBSIDY	1,492.00 *
W645620	CAI-NGUYEN, THU T	RENT SUBSIDY	1,293.00 *
W645620	CALA GRASIO APTS	RENT SUBSIDY	3,485.00 *
W645620	BURLEY, DAVID M	RENT SUBSIDY	1,257.00 *
W645621	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	935.00 *
W645621	CANNON, WARREN	RENT SUBSIDY	1,094.00 *
W645621	CAO, MYTRANG	RENT SUBSIDY	694.00 *
W645621	CAO, PHUOC GIA	RENT SUBSIDY	890.00 *
W645621	CAO, XUAN	RENT SUBSIDY	967.00 *
W645621	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	3,108.00 *
W645621	CDN INVESTMENTS, INC	RENT SUBSIDY	2,100.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645621	CASA MADRID	RENT SUBSIDY	5,131.00 *
W645622	CHAN, KOU LEAN	RENT SUBSIDY	966.00 *
W645622	CHAN, TIFFANNIE L.	RENT SUBSIDY	499.00 *
W645622	CHAN, MIN OR TRAN, CHIEN	RENT SUBSIDY	2,196.00 *
W645622	CHANG, EVELYN	RENT SUBSIDY	2,366.00 *
W645622	CHANG, SHERRI	RENT SUBSIDY	2,301.00 *
W645622	CHANG, WARREN	RENT SUBSIDY	942.00 *
W645623	CHATHAM VILLAGE APTS	RENT SUBSIDY	5,176.00 *
W645623	CHAU, ALICE	RENT SUBSIDY	2,087.00 *
W645623	CHARLESTON GARDENS, LLC	RENT SUBSIDY	1,154.00 *
W645624	CHELSEA COURT APTS	RENT SUBSIDY	1,210.00 *
W645624	CHEN, DENNIS KYINSAN	RENT SUBSIDY	1,764.00 *
W645624	CHEN, SHIAO-YUNG	RENT SUBSIDY	4,855.00 *
W645624	CHEN, T C	RENT SUBSIDY	28,908.00 *
W645625	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,226.00 *
W645625	CHEUNG, STEPHEN	RENT SUBSIDY	2,698.00 *
W645625	CHEY, PAUL M	RENT SUBSIDY	2,006.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645625	CHIANG, LI-YONG	RENT SUBSIDY	1,462.00 *
W645626	CHONG, DON J G	RENT SUBSIDY	4,847.00 *
W645628	CHUN, JOHN	RENT SUBSIDY	954.00 *
W645628	CINCO TRAN, LLC	RENT SUBSIDY	1,297.00 *
W645628	CHUNG, KYU B	RENT SUBSIDY	4,228.00 *
W645629	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,042.00 *
W645629	COLACION, KATHY D	RENT SUBSIDY	740.00 *
W645629	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	1,982.00 *
W645629	CONCEPCION, NORMA S	RENT SUBSIDY	1,135.00 *
W645629	CO, PONCH	RENT SUBSIDY	897.00 *
W645631	CONNOR PINES LLC	RENT SUBSIDY	10,289.00 *
W645631	CONTINENTAL GARDENS APTS	RENT SUBSIDY	12,967.00 *
W645631	COURTYARD VILLAS	RENT SUBSIDY	9,445.00 *
W645631	CORNER CAPITAL INVESTMENTS	RENT SUBSIDY	735.00 *
W645634	CRUZAT, KERILYN	RENT SUBSIDY	931.00 *
W645634	CUNG, KHANH	RENT SUBSIDY	2,674.00 *
W645634	CURTIS FAMILY TRUST	RENT SUBSIDY	1,574.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645634	CUNG, KHIEM	RENT SUBSIDY	836.00 *
W645635	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,437.00 *
W645635	DAI, HUONG NGOC	RENT SUBSIDY	723.00 *
W645636	DAM, BINH DINH	RENT SUBSIDY	1,188.00 *
W645636	DANG, ANNIE	RENT SUBSIDY	459.00 *
W645636	DANG, CHINH VAN	RENT SUBSIDY	1,035.00 *
W645636	DANG, MIKE M	RENT SUBSIDY	1,558.00 *
W645636	DANG, DAVID	RENT SUBSIDY	937.00 *
W645637	DANG, THANH-THUY THI	RENT SUBSIDY	900.00 *
W645637	DAO, JOSEPH N	RENT SUBSIDY	1,088.00 *
W645637	DAO, MINH	RENT SUBSIDY	864.00 *
W645637	DAO, NELSON NGUYEN	RENT SUBSIDY	2,920.00 *
W645637	DAO, TRU	RENT SUBSIDY	3,687.00 *
W645637	DAO, TU VAN	RENT SUBSIDY	1,993.00 *
W645637	DAO, NGOC-THUY	RENT SUBSIDY	1,077.00 *
W645637	DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN	RENT SUBSIDY	2,093.00 *
W645637	DAVIS, SON OR MICHELLE	RENT SUBSIDY	805.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645637	DE ANZA PLAZA APTS II	RENT SUBSIDY	2,075.00 *
W645637	DE MIRANDA MANAGEMENT	RENT SUBSIDY	1,035.00 *
W645637	DEWEY, CLARA J.	RENT SUBSIDY	1,109.00 *
W645637	DIAZ, FRANK T	RENT SUBSIDY	1,260.00 *
W645637	DDA LLC	RENT SUBSIDY	1,225.00 *
W645637	DEERING II FAMILY L.P.	RENT SUBSIDY	983.00 *
W645638	DINH, CHINH	RENT SUBSIDY	1,732.00 *
W645639	DINH, HANH	RENT SUBSIDY	1,803.00 *
W645639	DINH, JOSEPH	RENT SUBSIDY	1,340.00 *
W645639	DINH, KATHLEEN	RENT SUBSIDY	955.00 *
W645639	DINH, KATHY	RENT SUBSIDY	2,454.00 *
W645639	DINH, KIM	RENT SUBSIDY	956.00 *
W645639	DINH, LAN THAI	RENT SUBSIDY	2,720.00 *
W645639	DINH, LONG T	RENT SUBSIDY	868.00 *
W645639	DINH, NHU Y	RENT SUBSIDY	1,018.00 *
W645639	DINH, THU V.	RENT SUBSIDY	1,194.00 *
W645639	DINH, TUAN	RENT SUBSIDY	2,148.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645639	DINH, Y NHA	RENT SUBSIDY	2,225.00 *
W645639	DINH, THANH	RENT SUBSIDY	1,487.00 *
W645639	DNK PROPERTY LLC	RENT SUBSIDY	14,372.00 *
W645639	DO, BRANDON BINH	RENT SUBSIDY	1,900.00 *
W645640	DO, JONATHAN	RENT SUBSIDY	1,400.00 *
W645640	DO, KENNETH	RENT SUBSIDY	1,865.00 *
W645641	DO, MINH C.	RENT SUBSIDY	3,254.00 *
W645642	DO, MY-PHUONG	RENT SUBSIDY	1,180.00 *
W645642	DO, NANCY	RENT SUBSIDY	891.00 *
W645644	DO, THUY THI	RENT SUBSIDY	770.00 *
W645645	DO, TINA	RENT SUBSIDY	4,062.00 *
W645645	DO, XUYEN THI	RENT SUBSIDY	948.00 *
W645646	DOAN, HARRY	RENT SUBSIDY	612.00 *
W645646	DOAN, HOAI T	RENT SUBSIDY	1,583.00 *
W645646	DOAN, HUY	RENT SUBSIDY	1,594.00 *
W645646	DOAN, HIEP THI	RENT SUBSIDY	2,204.00 *
W645647	DOAN, KYLAM	RENT SUBSIDY	1,408.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645647	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,467.00 *
W645647	DOAN, PHUONGNGA THI	RENT SUBSIDY	1,737.00 *
W645647	DOAN, THANH QUE	RENT SUBSIDY	1,527.00 *
W645647	DOHANH, WILLIAM D	RENT SUBSIDY	1,574.00 *
W645647	DOIDGE, JERRY	RENT SUBSIDY	918.00 *
W645647	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	4,845.00 *
W645647	DONG, MINH TRANG	RENT SUBSIDY	765.00 *
W645648	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	941.00 *
W645648	DOWD III, WILLIAM A.	RENT SUBSIDY	948.00 *
W645648	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	5,767.00 *
W645648	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,320.00 *
W645648	DU, CHRISTINE H.	RENT SUBSIDY	1,320.00 *
W645648	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,265.00 *
W645648	DUNNETT, DAVID F	RENT SUBSIDY	1,134.00 *
W645648	DUONG, HONG MANH	RENT SUBSIDY	950.00 *
W645648	DUNN, DAVID C	RENT SUBSIDY	2,511.00 *
W645648	DUCATO GARDENS, LLC	RENT SUBSIDY	748.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645649	DUONG, LOM	RENT SUBSIDY	1,500.00 *
W645649	DUONG, MINH B	RENT SUBSIDY	3,701.00 *
W645649	DUONG, THAI VAN	RENT SUBSIDY	1,257.00 *
W645650	DUONG, HUNG Q	RENT SUBSIDY	1,133.00 *
W645650	DYO, GLADYS	RENT SUBSIDY	480.00 *
W645651	EHLE, GERALD	RENT SUBSIDY	1,857.00 *
W645651	EDLUND, DANIEL T	RENT SUBSIDY	1,338.00 *
W645653	EL RAY PARTNERS, LLC	RENT SUBSIDY	7,757.00 *
W645654	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,106.00 *
W645654	EMERALD FIELD, LLC	RENT SUBSIDY	7,222.00 *
W645654	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	2,017.00 *
W645655	ENGEL, TERRY C	RENT SUBSIDY	266.00 *
W645655	ERILEX FAMILY L.P.	RENT SUBSIDY	976.00 *
W645656	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,194.00 *
W645656	FAIRFAX COUNTY DEPT OF HOUSING	PORTABILITY ADMIN	72.42 *
W645656	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	708.00 *
W645656	FAIRVIEW MGMT COMPANY	RENT SUBSIDY	3,453.00 *
W645656	FAN, BOONE	RENT SUBSIDY	2,226.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645656	FBC APARTMENTS	RENT SUBSIDY	780.00 *
W645657	FINCH, WENDY	RENT SUBSIDY	968.00 *
W645657	FIVE POINTS SENIOR APTS	RENT SUBSIDY	2,057.00 *
W645657	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	1,309.00 *
W645657	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,241.00 *
W645657	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,112.00 *
W645657	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,419.00 *
W645657	FU CRAIG FA, LLC	RENT SUBSIDY	3,600.00 *
W645657	FREMONT 2225	RENT SUBSIDY	1,353.00 *
W645657	FRANCISCAN GARDENS APTS-	RENT SUBSIDY	15,269.00 *
W645658	GANZ, KARL	RENT SUBSIDY	993.00 *
W645659	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,092.00 *
W645659	GARDEN BAY APARTMENTS, LLC	RENT SUBSIDY	937.00 *
W645660	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,952.00 *
W645660	GARZA, CAROL	RENT SUBSIDY	806.00 *
W645660	GARDEN TERRACE MHC, LLC	RENT SUBSIDY	884.00 *
W645661	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,470.00 *
W645662	GIACALONE, BRIGITTE	RENT SUBSIDY	868.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645662	GIGI APARTMENTS	RENT SUBSIDY	1,497.00 *
W645663	GLENHAVEN MOBILODGE	RENT SUBSIDY	328.00 *
W645663	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
W645663	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	383.00 *
W645664	GREENFIELDSDIE, LLC	RENT SUBSIDY	1,131.00 *
W645664	GREEN, WILLIAM	RENT SUBSIDY	1,229.00 *
W645665	GROVE PARK L.P.	RENT SUBSIDY	61,443.00 *
W645666	GULMESOFF, JIM	RENT SUBSIDY	4,862.00 *
W645666	GUSTIN, TIMOTHY M	RENT SUBSIDY	699.00 *
W645666	GUYUMJYAN, GINA	RENT SUBSIDY	3,740.00 *
W645666	HA OF DEKALB COUNTY	PORTABILITY ADMIN	56.96 *
W645666	HA OF DEKALB COUNTY	RENT SUBSIDY	587.00 *
W645666	HA, DAC T	RENT SUBSIDY	1,146.00 *
W645666	HA, KHIEM Q	RENT SUBSIDY	936.00 *
W645668	HA, TRIET M.	RENT SUBSIDY	1,061.00 *
W645668	HAH, CHENG	RENT SUBSIDY	944.00 *
W645668	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,235.00 *
W645670	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,040.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645672	HAU, STEVEN	RENT SUBSIDY	1,857.00 *
W645672	HARBOR GROVE LUXURY APARTMENTS	RENT SUBSIDY	23,649.00 *
W645673	HERITAGE PARK	RENT SUBSIDY	3,177.00 *
W645674	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,096.00 *
W645674	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	927.00 *
W645674	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,317.00 *
W645674	HO, HENRY HOI	RENT SUBSIDY	1,566.00 *
W645674	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	4,468.00 *
W645674	HO, KEVIN TRIEU	RENT SUBSIDY	2,362.00 *
W645674	HO, LIEN KIM	RENT SUBSIDY	1,285.00 *
W645674	HO, PAULINE	RENT SUBSIDY	2,177.00 *
W645675	HO, TIM	RENT SUBSIDY	1,067.00 *
W645675	HOANG, JAMES	RENT SUBSIDY	4,539.00 *
W645675	HOANG, LAN T	RENT SUBSIDY	1,381.00 *
W645676	HOANG, LONG	RENT SUBSIDY	1,129.00 *
W645676	HOANG, TRACY	RENT SUBSIDY	1,169.00 *
W645676	HOANG, TUAN	RENT SUBSIDY	1,113.00 *
W645676	HOANG, LANG	RENT SUBSIDY	948.00 *
W645676	HOANG, NHAN TIEN	RENT SUBSIDY	954.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645677	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	885.00 *
W645677	HOPPE, SALLY	RENT SUBSIDY	1,087.00 *
W645677	HOWELL, ARLENE J	RENT SUBSIDY	1,276.00 *
W645677	HSU, CHANG-HUA LIU	RENT SUBSIDY	1,068.00 *
W645677	HUA, LJC	RENT SUBSIDY	1,223.00 *
W645677	HUERTA, DANIEL	RENT SUBSIDY	841.00 *
W645677	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,225.00 *
W645677	HUSS, DON	RENT SUBSIDY	1,868.00 *
W645677	HUYNH, CHEN THI	RENT SUBSIDY	3,551.00 *
W645677	HUYNH, FELIX	RENT SUBSIDY	951.00 *
W645677	HUYNH, KELVIN	RENT SUBSIDY	1,153.00 *
W645677	HUYNH, LOAN	RENT SUBSIDY	1,681.00 *
W645677	HUYNH, MINH HUY	RENT SUBSIDY	1,111.00 *
W645677	HUYNH, MINH T MAI	RENT SUBSIDY	869.00 *
W645678	HUYNH, PHILIP	RENT SUBSIDY	548.00 *
W645678	HUYNH, RICHARD T	RENT SUBSIDY	321.00 *
W645678	HUYNH, SALLY B	RENT SUBSIDY	1,140.00 *
W645678	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	875.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645678	HUYNH, LONG BAO	RENT SUBSIDY	1,037.00 *
W645678	HUYNH, TONY	RENT SUBSIDY	1,111.00 *
W645680	HWANG, C.M.	RENT SUBSIDY	1,161.00 *
W645680	IMPERIAL NORTH HOLDINGS, LLC	RENT SUBSIDY	726.00 *
W645680	IMPERIAL NORTHWEST HOLDINGS	RENT SUBSIDY	4,875.00 *
W645680	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	3,049.00 *
W645680	J & E ESTATES, LLC	RENT SUBSIDY	1,522.00 *
W645680	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,858.00 *
W645680	JANESKI, JERRY	RENT SUBSIDY	1,350.00 *
W645680	JANGIE, LLC	RENT SUBSIDY	1,253.00 *
W645680	HWINN, TUE T	RENT SUBSIDY	1,140.00 *
W645681	JG & B CORPORATION	RENT SUBSIDY	7,671.00 *
W645681	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,169.00 *
W645681	JOHNSON, NATHAN D.	RENT SUBSIDY	2,330.00 *
W645681	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,444.00 *
W645684	JTK & ASSOCIATES	RENT SUBSIDY	1,157.00 *
W645684	JTM BAYOU, LLC	RENT SUBSIDY	2,077.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645684	JU, LIN J	RENT SUBSIDY	2,121.00 *
W645684	JU, FRED	RENT SUBSIDY	950.00 *
W645684	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	950.00 *
W645684	KAMAT, JAIDEEP	RENT SUBSIDY	1,164.00 *
W645684	KASHI TRUST	RENT SUBSIDY	11,141.00 *
W645684	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	607.00 *
W645684	KAY VEE, LLC	RENT SUBSIDY	610.00 *
W645684	KCM INVESTMENTS LLC	RENT SUBSIDY	1,879.00 *
W645684	JUNG SUN NOH	RENT SUBSIDY	9,792.00 *
W645687	KEH, LU-YONG	RENT SUBSIDY	2,724.00 *
W645687	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	1,394.00 *
W645687	KELLEY, ROBERT	RENT SUBSIDY	3,802.00 *
W645687	KENSINGTON GARDENS	RENT SUBSIDY	1,614.00 *
W645687	KHA, DAN VAN	RENT SUBSIDY	2,267.00 *
W645687	KHA, LINDA OR LY, TIEN	RENT SUBSIDY	1,096.00 *
W645687	KHA, CAM MY	RENT SUBSIDY	1,386.00 *
W645687	KHEANG, SETH S	RENT SUBSIDY	1,065.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645687	KHONG, LILY	RENT SUBSIDY	1,281.00 *
W645687	KHUU, HENRY THAI	RENT SUBSIDY	1,077.00 *
W645687	KIM, MELVIN LEE	RENT SUBSIDY	944.00 *
W645687	KIM, SON H	RENT SUBSIDY	3,412.00 *
W645687	KING COUNTY HOUSING AUTHORITY	PORTABILITY ADMIN	131.79 *
W645687	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,385.00 *
W645687	KING, BERNARD	RENT SUBSIDY	935.00 *
W645687	KIM, DAVID S	RENT SUBSIDY	796.00 *
W645687	KING INVESTMENT GROUP, INC	RENT SUBSIDY	5,449.00 *
W645687	KIM, JONG WAN	RENT SUBSIDY	1,664.00 *
W645687	KIM, HARRY H	RENT SUBSIDY	1,140.00 *
W645688	KITSELMAN, KENT M	RENT SUBSIDY	1,136.00 *
W645689	KNK PROPERTIES	RENT SUBSIDY	6,634.00 *
W645689	KLUNK, MARILYN	RENT SUBSIDY	3,503.00 *
W645691	KPKK, LLC	RENT SUBSIDY	889.00 *
W645692	KUO, EDWARD	RENT SUBSIDY	2,734.00 *
W645692	KURZ, JOAQUIN	RENT SUBSIDY	3,296.00 *
W645693	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	954.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645693	LAGUNA HILLS TRAVELODGE LLC	RENT SUBSIDY	28,736.00 *
W645694	LAKESIDE ASSOCIATION	RENT SUBSIDY	3,002.00 *
W645694	LALLY, JULIE	RENT SUBSIDY	1,459.00 *
W645694	LALLY, STEVE	RENT SUBSIDY	1,200.00 *
W645694	LAM, ANDRE	RENT SUBSIDY	1,475.00 *
W645695	LAM, CHAU	RENT SUBSIDY	4,186.00 *
W645695	LAM, HAI	RENT SUBSIDY	4,822.00 *
W645695	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,089.00 *
W645696	LAM, QUOC D	RENT SUBSIDY	1,949.00 *
W645696	LAM, THONG KIM	RENT SUBSIDY	2,080.00 *
W645696	LAM, TONY	RENT SUBSIDY	505.00 *
W645696	LAM, DU Y M	RENT SUBSIDY	1,249.00 *
W645696	LAM, MAI	RENT SUBSIDY	953.00 *
W645696	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	12,095.00 *
W645696	LAMY OANH LLC	RENT SUBSIDY	5,191.00 *
W645696	LANDA, SALVADOR	RENT SUBSIDY	922.00 *
W645696	LARDERUCCIO, SAL	RENT SUBSIDY	1,221.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645697	LAU, STEPHEN	RENT SUBSIDY	3,088.00 *
W645697	LAZENBY, JOHN	RENT SUBSIDY	2,133.00 *
W645698	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,203.00 *
W645698	LE, BILL B.Q.	RENT SUBSIDY	1,089.00 *
W645698	LE, CHRIS	RENT SUBSIDY	1,713.00 *
W645698	LE, DANIEL	RENT SUBSIDY	1,152.00 *
W645700	LE, HIEN QUANG	RENT SUBSIDY	1,468.00 *
W645700	LE, HIEP THI	RENT SUBSIDY	1,785.00 *
W645700	LE, HONG PHUC THI	RENT SUBSIDY	1,164.00 *
W645700	LE, HUNG	RENT SUBSIDY	641.00 *
W645701	LE, JIMMY T	RENT SUBSIDY	1,963.00 *
W645701	LE, JOHN	RENT SUBSIDY	1,892.00 *
W645701	LE, JOHN TOAN	RENT SUBSIDY	3,021.00 *
W645701	LE, KIM CHI THI	RENT SUBSIDY	1,280.00 *
W645701	LE, LAN V.	RENT SUBSIDY	899.00 *
W645701	LE, LANH C	RENT SUBSIDY	1,479.00 *
W645701	LE, LANH VAN	RENT SUBSIDY	1,302.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645701	LE, LY PHUONG	RENT SUBSIDY	1,250.00 *
W645701	LE, LYAN	RENT SUBSIDY	1,192.00 *
W645701	LE, MICHAEL	RENT SUBSIDY	1,737.00 *
W645701	LE, NGA	RENT SUBSIDY	1,619.00 *
W645701	LE, NGAT THI	RENT SUBSIDY	2,506.00 *
W645701	LE, MY	RENT SUBSIDY	836.00 *
W645702	LE, NGUYEN NHU	RENT SUBSIDY	1,159.00 *
W645702	LE, PHU THI NOC	RENT SUBSIDY	768.00 *
W645702	LE, RICHARD TUANANH	RENT SUBSIDY	984.00 *
W645702	LE, STEPHANIE THU	RENT SUBSIDY	3,353.00 *
W645702	LE, THANH TIEN	RENT SUBSIDY	1,872.00 *
W645702	LE, TINA M	RENT SUBSIDY	1,061.00 *
W645702	LE, PHUONG L.	RENT SUBSIDY	629.00 *
W645703	LE, TRUNG ANH	RENT SUBSIDY	861.00 *
W645703	LE, VICTOR	RENT SUBSIDY	1,608.00 *
W645705	LE, ANH NGOC	RENT SUBSIDY	636.00 *
W645707	LE, XAN NGOC	RENT SUBSIDY	1,028.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645708	LEDOC, MONIQUE	RENT SUBSIDY	1,415.00 *
W645708	LEE, DAVID OR TRINH	RENT SUBSIDY	1,398.00 *
W645708	LEMON GROVE LP	RENT SUBSIDY	1,239.00 *
W645708	LEUNG, ROGER	RENT SUBSIDY	2,668.00 *
W645708	LI, SOL M	RENT SUBSIDY	1,672.00 *
W645708	LIAO, ALICE	RENT SUBSIDY	1,981.00 *
W645708	LIM, HONG S	RENT SUBSIDY	2,060.00 *
W645708	LIN, DAVID	RENT SUBSIDY	2,284.00 *
W645708	LIN, EEL-YU	RENT SUBSIDY	990.00 *
W645708	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	5,705.00 *
W645708	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	2,233.00 *
W645708	LITTON, KATHERINE	RENT SUBSIDY	1,358.00 *
W645708	LLE LLC	RENT SUBSIDY	1,414.00 *
W645708	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	1,154.00 *
W645708	LOTUS PROPERTIES	RENT SUBSIDY	4,732.00 *
W645708	LOUIE, CINDY W	RENT SUBSIDY	2,254.00 *
W645708	LU, QUYNH THUY	RENT SUBSIDY	2,432.00 *
W645708	LUONG, KHANH	RENT SUBSIDY	1,134.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645708	LUONG, LONG DUC	RENT SUBSIDY	823.00 *
W645708	LUONG, TRA THI-PHUONG	RENT SUBSIDY	2,007.00 *
W645708	LUU, ALLEN	RENT SUBSIDY	1,444.00 *
W645708	LUU, TUAN V	RENT SUBSIDY	1,293.00 *
W645708	LUU, XUYEN	RENT SUBSIDY	1,438.00 *
W645708	LUVIE CORPORATION	RENT SUBSIDY	932.00 *
W645709	LY, DUC T	RENT SUBSIDY	1,332.00 *
W645709	LY, MING	RENT SUBSIDY	1,554.00 *
W645709	LY, TAN Q	RENT SUBSIDY	1,013.00 *
W645710	LY, TUYEN X	RENT SUBSIDY	2,311.00 *
W645710	LY, XUAN GRACE LINH	RENT SUBSIDY	2,200.00 *
W645711	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	6,773.00 *
W645714	MAI, ANN N	RENT SUBSIDY	2,291.00 *
W645714	MAI, FRANK	RENT SUBSIDY	2,127.00 *
W645714	MAI, LINDA	RENT SUBSIDY	1,269.00 *
W645714	MAI, CHUCK	RENT SUBSIDY	2,424.00 *
W645714	MAI-NGO, JAIMIE	RENT SUBSIDY	1,047.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645716	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	2,053.00 *
W645718	MARIPOSA PROPERTIES	RENT SUBSIDY	953.00 *
W645719	MAYER, LEOPOLD	RENT SUBSIDY	2,237.00 *
W645719	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,338.00 *
W645719	MAZENKO, FRANCINE	RENT SUBSIDY	1,027.00 *
W645719	MC GOFF, JOHN	RENT SUBSIDY	1,079.00 *
W645719	MAX & MIN PROPERTIES, LLC	RENT SUBSIDY	2,602.00 *
W645720	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,511.00 *
W645720	MEAGHER, ELMER	RENT SUBSIDY	1,822.00 *
W645720	MEAK, MANH	RENT SUBSIDY	1,349.00 *
W645720	MEHTA, JAGDISH P	RENT SUBSIDY	2,721.00 *
W645720	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	495.00 *
W645720	MEYSENBERG, MAURICE F.	RENT SUBSIDY	960.00 *
W645720	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,046.00 *
W645721	MIKE & KATHY LEE LP	RENT SUBSIDY	2,239.00 *
W645721	MILLER, ROSEMARY	RENT SUBSIDY	1,251.00 *
W645722	MONARCH POINTE	RENT SUBSIDY	1,293.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645722	MONARK, LP	RENT SUBSIDY	1,283.00 *
W645722	MONTEBELLO, ANTHONY	RENT SUBSIDY	1,097.00 *
W645722	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,266.00 *
W645722	N & V DEVELOPMENT, LLC	RENT SUBSIDY	5,368.00 *
W645722	N&V DEVELOPMENT, LLC	RENT SUBSIDY	2,291.00 *
W645722	N&V DEVELOPMENT, LLC	RENT SUBSIDY	8,345.00 *
W645722	NACHAM, ABRAM B	RENT SUBSIDY	947.00 *
W645722	MYCORN, BARRY N.	RENT SUBSIDY	1,140.00 *
W645722	MORALES, BACH	RENT SUBSIDY	1,892.00 *
W645723	NAMSINH, PATRICK	RENT SUBSIDY	1,435.00 *
W645723	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,335.00 *
W645723	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	983.00 *
W645723	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	837.00 *
W645723	NEWPORT ESTATE EXPANSION LLC	RENT SUBSIDY	2,307.00 *
W645724	NGHIEM, DALE XUAN	RENT SUBSIDY	901.00 *
W645724	NGHIEM, DANIEL	RENT SUBSIDY	17,218.00 *
W645725	NGO, DANNY	RENT SUBSIDY	1,200.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645725	NGO, HONG DIEP LE	RENT SUBSIDY	935.00 *
W645725	NGO, DAVID	RENT SUBSIDY	1,146.00 *
W645726	NGO, LOC T	RENT SUBSIDY	913.00 *
W645727	NGO, TAMMY	RENT SUBSIDY	1,059.00 *
W645729	NGUYEN, ANDREW Q	RENT SUBSIDY	1,589.00 *
W645729	NGUYEN, ANH	RENT SUBSIDY	562.00 *
W645729	NGUYEN, ANH-DAO	RENT SUBSIDY	1,049.00 *
W645729	NGUYEN, ANNIE	RENT SUBSIDY	1,536.00 *
W645732	NGUYEN, BINH NGOC	RENT SUBSIDY	2,425.00 *
W645732	NGUYEN, BINH QUOC	RENT SUBSIDY	2,321.00 *
W645732	NGUYEN, BOYCE JR	RENT SUBSIDY	1,507.00 *
W645732	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	2,958.00 *
W645733	NGUYEN, CALVIN H	RENT SUBSIDY	932.00 *
W645734	NGUYEN, CHI HUYN	RENT SUBSIDY	1,519.00 *
W645735	NGUYEN, CHRISTINE	RENT SUBSIDY	930.00 *
W645735	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,409.00 *
W645735	NGUYEN, CHUONG	RENT SUBSIDY	1,282.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645735	NGUYEN, CUONG	RENT SUBSIDY	2,186.00 *
W645736	NGUYEN, DAT	RENT SUBSIDY	1,500.00 *
W645736	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,746.00 *
W645736	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,348.00 *
W645736	NGUYEN, DONG	RENT SUBSIDY	841.00 *
W645736	NGUYEN, DUONG	RENT SUBSIDY	888.00 *
W645736	NGUYEN, DZUNG DAN	RENT SUBSIDY	947.00 *
W645736	NGUYEN, DAN	RENT SUBSIDY	1,018.00 *
W645736	NGUYEN, ERIC	RENT SUBSIDY	1,271.00 *
W645736	NGUYEN, DEBBY & TRAN, RICHARD	RENT SUBSIDY	1,730.00 *
W645736	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	797.00 *
W645738	NGUYEN, HANH V	RENT SUBSIDY	1,423.00 *
W645738	NGUYEN, HAO & HUONG T	RENT SUBSIDY	737.00 *
W645739	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,307.00 *
W645739	NGUYEN, HOAN VAN	RENT SUBSIDY	812.00 *
W645740	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,214.00 *
W645740	NGUYEN, HUE THI	RENT SUBSIDY	1,029.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645741	NGUYEN, HUNG	RENT SUBSIDY	1,818.00 *
W645741	NGUYEN, HUNG X	RENT SUBSIDY	1,254.00 *
W645741	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,134.00 *
W645741	NGUYEN, JEANNIE	RENT SUBSIDY	1,020.00 *
W645741	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,743.00 *
W645741	NGUYEN, JULIE	RENT SUBSIDY	763.00 *
W645742	NGUYEN, KENNETH	RENT SUBSIDY	1,202.00 *
W645742	NGUYEN, KHAI HUE	RENT SUBSIDY	895.00 *
W645742	NGUYEN, KHANH	RENT SUBSIDY	2,004.00 *
W645743	NGUYEN, KHOI	RENT SUBSIDY	1,343.00 *
W645743	NGUYEN, KIEN	RENT SUBSIDY	4,582.00 *
W645743	NGUYEN, KIMCHI THI	RENT SUBSIDY	696.00 *
W645743	NGUYEN, KIMCHUNG	RENT SUBSIDY	641.00 *
W645743	NGUYEN, LANIE	RENT SUBSIDY	2,345.00 *
W645743	NGUYEN, KIEN THI	RENT SUBSIDY	1,633.00 *
W645744	NGUYEN, LINDA	RENT SUBSIDY	2,134.00 *
W645744	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,791.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645746	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,454.00 *
W645746	NGUYEN, LUONG	RENT SUBSIDY	1,281.00 *
W645746	NGUYEN, LYNDA	RENT SUBSIDY	1,048.00 *
W645747	NGUYEN, MAI H	RENT SUBSIDY	2,006.00 *
W645747	NGUYEN, MAN M	RENT SUBSIDY	1,263.00 *
W645747	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,365.00 *
W645747	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,839.00 *
W645747	NGUYEN, MY THI	RENT SUBSIDY	1,176.00 *
W645747	NGUYEN, MYLY	RENT SUBSIDY	1,221.00 *
W645747	NGUYEN, MYRA D	RENT SUBSIDY	3,206.00 *
W645747	NGUYEN, NANCY	RENT SUBSIDY	6,981.00 *
W645747	NGUYEN, NGHIA	RENT SUBSIDY	1,263.00 *
W645747	NGUYEN, NGHI	RENT SUBSIDY	2,161.00 *
W645748	NGUYEN, ORCHID	RENT SUBSIDY	1,355.00 *
W645748	NGUYEN, OSCAR THUAN	RENT SUBSIDY	1,928.00 *
W645748	NGUYEN, PETER	RENT SUBSIDY	2,143.00 *
W645748	NGUYEN, PHONG	RENT SUBSIDY	1,086.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645748	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,759.00 *
W645748	NGUYEN, QUAN	RENT SUBSIDY	1,938.00 *
W645749	NGUYEN, SKY	RENT SUBSIDY	4,505.00 *
W645749	NGUYEN, SON DINH	RENT SUBSIDY	1,155.00 *
W645749	NGUYEN, STEVE	RENT SUBSIDY	2,912.00 *
W645750	NGUYEN, STEVEN	RENT SUBSIDY	952.00 *
W645752	NGUYEN, STEVENS	RENT SUBSIDY	1,101.00 *
W645753	NGUYEN, THAI DUC	RENT SUBSIDY	572.00 *
W645753	NGUYEN, THANG XUAN	RENT SUBSIDY	1,066.00 *
W645754	NGUYEN, THANH-LE	RENT SUBSIDY	1,599.00 *
W645754	NGUYEN, THANH-NHAN	RENT SUBSIDY	467.00 *
W645755	NGUYEN, THINH QUOC	RENT SUBSIDY	1,353.00 *
W645756	NGUYEN, THUY	RENT SUBSIDY	1,880.00 *
W645757	NGUYEN, TIENG KIM	RENT SUBSIDY	1,517.00 *
W645757	NGUYEN, TIEP	RENT SUBSIDY	1,661.00 *
W645757	NGUYEN, TIMMY	RENT SUBSIDY	144.00 *
W645757	NGUYEN, TOM ANH	RENT SUBSIDY	480.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645757	NGUYEN, TRACY TRUC	RENT SUBSIDY	800.00 *
W645758	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,882.00 *
W645758	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,917.00 *
W645758	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,881.00 *
W645758	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,547.00 *
W645759	NGUYEN, TUYET TRINH	RENT SUBSIDY	2,340.00 *
W645759	NGUYEN, VAN HUY	RENT SUBSIDY	1,843.00 *
W645759	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	397.00 *
W645760	NGUYEN, VIVIAN	RENT SUBSIDY	1,239.00 *
W645760	NGUYEN, CANG	RENT SUBSIDY	1,079.00 *
W645760	NGUYEN, CUONG CHI	RENT SUBSIDY	4,108.00 *
W645760	NGUYEN, DUNG VAN	RENT SUBSIDY	916.00 *
W645760	NGUYEN, HAN	RENT SUBSIDY	950.00 *
W645760	NGUYEN, VU	RENT SUBSIDY	1,284.00 *
W645760	NGUYEN, YVONNE QUYEN	RENT SUBSIDY	2,033.00 *
W645761	NGUYEN, HUY	RENT SUBSIDY	1,840.00 *
W645761	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,158.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645761	NGUYEN, JAMES	RENT SUBSIDY	986.00 *
W645761	NGUYEN, LANI LAN T	RENT SUBSIDY	1,009.00 *
W645761	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,189.00 *
W645761	NGUYEN, LEYNA T	RENT SUBSIDY	1,124.00 *
W645761	NGUYEN, MINH NGOC	RENT SUBSIDY	1,240.00 *
W645761	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	984.00 *
W645763	NGUYEN, PERRY	RENT SUBSIDY	1,065.00 *
W645764	NGUYEN, THANH	RENT SUBSIDY	3,222.00 *
W645764	NGUYEN, THANH-TUYEN	RENT SUBSIDY	2,727.00 *
W645764	NGUYEN, THINH THI	RENT SUBSIDY	7,176.00 *
W645764	NGUYEN, TIFFANY	RENT SUBSIDY	2,503.00 *
W645764	NGUYEN, TIM	RENT SUBSIDY	482.00 *
W645766	NGUYEN, WIN	RENT SUBSIDY	1,228.00 *
W645766	NGUYEN, XUAN YEN	RENT SUBSIDY	950.00 *
W645766	NGUYEN-LAM, PHIYEN TERESA	RENT SUBSIDY	1,104.00 *
W645766	NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY	1,697.00 *
W645767	NHIEU, CUONG C.	RENT SUBSIDY	615.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645768	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	939.00 *
W645769	OLSEN, MARIEL J	RENT SUBSIDY	1,242.00 *
W645769	OMDAHL, JOHN	RENT SUBSIDY	1,238.00 *
W645769	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,357.00 *
W645769	ORANGE TREE APTS	RENT SUBSIDY	15,587.00 *
W645769	OZAKI, SUIKO	RENT SUBSIDY	1,154.00 *
W645769	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,353.00 *
W645769	PALM COURT APARTMENTS	RENT SUBSIDY	2,409.00 *
W645770	PALM ISLAND	RENT SUBSIDY	12,250.00 *
W645770	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,094.00 *
W645771	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	936.00 *
W645772	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,153.00 *
W645772	PARK LANDING APARTMENTS	RENT SUBSIDY	1,277.00 *
W645772	PARK PLACE APTS LLP	RENT SUBSIDY	3,858.00 *
W645774	PATEL DILIP M	RENT SUBSIDY	4,789.00 *
W645774	PATEL, SMITA DIPAK	RENT SUBSIDY	1,075.00 *
W645776	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	2,901.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645776	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	719.00 *
W645776	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	523.00 *
W645776	PETITE ELISE, LLC	RENT SUBSIDY	734.00 *
W645777	PHAM, BINH Q	RENT SUBSIDY	1,342.00 *
W645777	PHAM, CAROLINE	RENT SUBSIDY	3,007.00 *
W645777	PHAM, CHIEN DINH	RENT SUBSIDY	1,642.00 *
W645778	PHAM, DAVID LINH	RENT SUBSIDY	1,862.00 *
W645778	PHAM, DUNG TIEN	RENT SUBSIDY	1,570.00 *
W645778	PHAM, HIEU	RENT SUBSIDY	1,088.00 *
W645778	PHAM, HOANG	RENT SUBSIDY	3,553.00 *
W645778	PHAM, KHANG	RENT SUBSIDY	998.00 *
W645778	PHAM, KIM ANH OR PHAM, LUCY	RENT SUBSIDY	2,698.00 *
W645778	PHAM, LAN VAN	RENT SUBSIDY	2,485.00 *
W645778	PHAM, LIEN	RENT SUBSIDY	1,140.00 *
W645778	PHAM, MINH VAN	RENT SUBSIDY	898.00 *
W645778	PHAM, NGHIA	RENT SUBSIDY	1,430.00 *
W645778	PHAM, PHUONG T	RENT SUBSIDY	1,152.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645779	PHAM, QUYNH GIAO	RENT SUBSIDY	2,166.00 *
W645779	PHAM, RICHARD	RENT SUBSIDY	665.00 *
W645779	PHAM, SON THAI	RENT SUBSIDY	2,109.00 *
W645779	PHAM, THANH QUOC	RENT SUBSIDY	2,992.00 *
W645779	PHAM, TIEN M	RENT SUBSIDY	547.00 *
W645779	PHAM, TIM	RENT SUBSIDY	2,287.00 *
W645779	PHAM, TRI	RENT SUBSIDY	1,749.00 *
W645779	PHAM, TUAN A	RENT SUBSIDY	794.00 *
W645779	PHAM, TUAN A.	RENT SUBSIDY	1,060.00 *
W645779	PHAM, TRUONG TAI	RENT SUBSIDY	2,197.00 *
W645779	PHAM, TRANG	RENT SUBSIDY	1,030.00 *
W645780	PHAM, VAN LOAN THI	RENT SUBSIDY	863.00 *
W645781	PHAM, VERONIQUE	RENT SUBSIDY	1,106.00 *
W645781	PHAM, VU	RENT SUBSIDY	1,054.00 *
W645781	PHAM, XUANHA T	RENT SUBSIDY	1,041.00 *
W645781	PHAM, HAI MINH	RENT SUBSIDY	9,070.00 *
W645781	PHAM, HELEN	RENT SUBSIDY	921.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645782	PHAM, QUANG	RENT SUBSIDY	1,840.00 *
W645782	PHAN, OANH	RENT SUBSIDY	3,303.00 *
W645782	PHAN, TAMMY	RENT SUBSIDY	1,314.00 *
W645782	PHAN, THANH T	RENT SUBSIDY	513.00 *
W645784	PHAN, DON	RENT SUBSIDY	1,342.00 *
W645784	PHAN, TOAN CONG	RENT SUBSIDY	893.00 *
W645784	PHARN, ART S	RENT SUBSIDY	2,086.00 *
W645784	PHUNG, JENNIFER	RENT SUBSIDY	1,173.00 *
W645784	PINE TREE PROPERTY, LLC	RENT SUBSIDY	1,225.00 *
W645784	PINCEK, DAVID	RENT SUBSIDY	809.00 *
W645785	PJP PROPERTIES, LLC	RENT SUBSIDY	1,833.00 *
W645785	PLANO HOUSING AUTHORITY	PORTABILITY ADMIN	106.78 *
W645785	PLANO HOUSING AUTHORITY	RENT SUBSIDY	1,388.00 *
W645785	PLAZA PATRIA COURT LTD	RENT SUBSIDY	930.00 *
W645786	PLYMOUTH HRA	PORTABILITY ADMIN	60.63 *
W645786	PLYMOUTH HRA	RENT SUBSIDY	487.00 *
W645786	PM-AM INVESTMENT LLC	RENT SUBSIDY	681.00 *
W645787	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,500.00 *
W645787	POKAL, SAILESH	RENT SUBSIDY	948.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645788	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,601.00 *
W645788	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,339.00 *
W645788	PUGH, RONNIE	RENT SUBSIDY	938.00 *
W645788	QUACH, JAMIE	RENT SUBSIDY	1,057.00 *
W645788	QUACH, SAN T	RENT SUBSIDY	1,150.00 *
W645788	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,257.00 *
W645788	QUAN, JEANNIE	RENT SUBSIDY	1,203.00 *
W645788	QUAN, VAN-LAN	RENT SUBSIDY	2,160.00 *
W645791	RAVART PACIFIC LP	RENT SUBSIDY	906.00 *
W645791	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,140.00 *
W645792	REED, ROGER LEE	RENT SUBSIDY	1,983.00 *
W645792	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,276.00 *
W645792	REYES, RAYMOND	RENT SUBSIDY	872.00 *
W645792	ROANOKE INC	RENT SUBSIDY	1,217.00 *
W645792	ROBERTA APTS LP	RENT SUBSIDY	1,702.00 *
W645793	RODRIGUEZ, ALBERT/PATRICIA	RENT SUBSIDY	1,228.00 *
W645793	ROMO, JULIETA	RENT SUBSIDY	541.00 *
W645793	ROSSIGNOL, CHARLENE	RENT SUBSIDY	705.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645794	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,329.00 *
W645797	SARGENT, PAT	RENT SUBSIDY	1,140.00 *
W645797	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,593.00 *
W645798	SCWJ, LLC	RENT SUBSIDY	1,134.00 *
W645798	SEO, LISA & BRYAN	RENT SUBSIDY	1,252.00 *
W645798	SERRANO WOODS, LP	RENT SUBSIDY	944.00 *
W645798	SHIH, MOLLY	RENT SUBSIDY	1,467.00 *
W645798	SHREEVES PROPERTIES, LLC	RENT SUBSIDY	5,127.00 *
W645798	SCOTT G JOE	RENT SUBSIDY	1,056.00 *
W645798	SCULLIN, ALFRED I	RENT SUBSIDY	1,324.00 *
W645798	SIGEL, IRV D	RENT SUBSIDY	1,173.00 *
W645798	SERNA, ALVINA	RENT SUBSIDY	711.00 *
W645798	SHERBOURNE PLUS, LLC	RENT SUBSIDY	771.00 *
W645799	SINGING TREE	RENT SUBSIDY	1,210.00 *
W645799	SIU, BAY	RENT SUBSIDY	1,301.00 *
W645799	SPEARS, JAMES	RENT SUBSIDY	1,085.00 *
W645799	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	2,128.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645799	SPRINGDALE VILLA APTS	RENT SUBSIDY	732.00 *
W645799	SPRINGSIDE, LLC	RENT SUBSIDY	6,824.00 *
W645799	STANTON GROUP THREE, LLC	RENT SUBSIDY	4,326.00 *
W645799	STANTON GROUP, LLC	RENT SUBSIDY	1,640.00 *
W645799	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,112.00 *
W645799	STEWART PROPERTIES	RENT SUBSIDY	948.00 *
W645799	STIDHAM,ERICA	RENT SUBSIDY	3,996.00 *
W645799	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,187.00 *
W645799	SILVERSTEIN, IRVIN	RENT SUBSIDY	647.00 *
W645799	STANLEY A SIROTT, TRUST	RENT SUBSIDY	911.00 *
W645799	SILVER COVE APARTMENTS, LP	RENT SUBSIDY	941.00 *
W645801	SU, UN	RENT SUBSIDY	1,742.00 *
W645801	SUMAC APARTMENT LLC	RENT SUBSIDY	453.00 *
W645801	SUNGROVE SENIOR APTS	RENT SUBSIDY	22,725.00 *
W645801	SUNNYGATE, LLC	RENT SUBSIDY	2,802.00 *
W645801	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	6,887.00 *
W645801	SUNWISE PROPERTIES LLC	RENT SUBSIDY	727.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645801	SWEIDA, EMILE J	RENT SUBSIDY	1,150.00 *
W645801	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,254.00 *
W645801	SYLVAN REALTY INC	RENT SUBSIDY	538.00 *
W645801	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,846.00 *
W645801	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	85,022.00 *
W645802	TA, VINH	RENT SUBSIDY	1,993.00 *
W645802	TAHAMI, ALI	RENT SUBSIDY	1,520.00 *
W645802	TAMERLANE APARTMENTS	RENT SUBSIDY	1,900.00 *
W645802	TANG, ENLIANG T	RENT SUBSIDY	1,105.00 *
W645802	TDT WASHINGTON, LLC	RENT SUBSIDY	1,786.00 *
W645802	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	2,283.00 *
W645803	THACH, HENRY	RENT SUBSIDY	2,019.00 *
W645803	THAI, PAULA	RENT SUBSIDY	2,620.00 *
W645803	THE BERNTH FAMILY TRUST	RENT SUBSIDY	3,081.00 *
W645803	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	815.00 *
W645803	THE FLORENTINE APTS	RENT SUBSIDY	871.00 *
W645803	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	38,330.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645803	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,285.00 *
W645803	TH 12622 MORNINGSIDE, LLC ATTEN: NATALIE JULIEN	RENT SUBSIDY	950.00 *
W645804	THE MEDITERRANEAN APTS	RENT SUBSIDY	944.00 *
W645805	THE ROSE GARDEN APTS	RENT SUBSIDY	4,382.00 *
W645807	TIET, THAO PHUONG	RENT SUBSIDY	1,134.00 *
W645807	TLHA PALM LLC	RENT SUBSIDY	1,807.00 *
W645807	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	19,089.00 *
W645807	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	14,102.00 *
W645807	TO, KIMTRUNG THI	RENT SUBSIDY	1,116.00 *
W645807	TO, VAN THU	RENT SUBSIDY	5,903.00 *
W645807	TON, TAP THAT	RENT SUBSIDY	1,816.00 *
W645807	THULSIRAJ, ANA MARIA	RENT SUBSIDY	2,667.00 *
W645807	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	3,526.00 *
W645807	TLHA DOTY, LLC	RENT SUBSIDY	3,105.00 *
W645807	TOC TOC, LLC	RENT SUBSIDY	4,478.00 *
W645807	THSW PARTNERS, LLC dba DALE APTS	RENT SUBSIDY	6,147.00 *
W645808	TON, KHANH	RENT SUBSIDY	2,119.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645808	TONNU, JOANNE C	RENT SUBSIDY	1,952.00 *
W645808	TOPADVANCED, LLC	RENT SUBSIDY	2,115.00 *
W645808	TRAN, ANDREW	RENT SUBSIDY	6,186.00 *
W645808	TRAN, ANH TUYET T	RENT SUBSIDY	1,057.00 *
W645808	TRAN, BAC	RENT SUBSIDY	1,029.00 *
W645808	TRAN, CATHY	RENT SUBSIDY	1,096.00 *
W645808	TRAN'S APARTMENTS	RENT SUBSIDY	5,213.00 *
W645808	TRAN, ANTON	RENT SUBSIDY	677.00 *
W645809	TRAN, FREDERICK M	RENT SUBSIDY	938.00 *
W645810	TRAN, HENRY	RENT SUBSIDY	1,309.00 *
W645810	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	2,959.00 *
W645810	TRAN, HO VAN	RENT SUBSIDY	5,028.00 *
W645810	TRAN, HOA THU	RENT SUBSIDY	1,150.00 *
W645810	TRAN, HOANG N	RENT SUBSIDY	1,027.00 *
W645810	TRAN, HUNG QUOC	RENT SUBSIDY	969.00 *
W645810	TRAN, JANE	RENT SUBSIDY	615.00 *
W645810	TRAN, JIM DUC	RENT SUBSIDY	1,420.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645810	TRAN, HOA	RENT SUBSIDY	1,308.00 *
W645811	TRAN, JOSEPHINE	RENT SUBSIDY	1,728.00 *
W645811	TRAN, KEVIN THANH	RENT SUBSIDY	1,036.00 *
W645812	TRAN, KIM	RENT SUBSIDY	1,879.00 *
W645812	TRAN, KIM VAN	RENT SUBSIDY	1,333.00 *
W645812	TRAN, LAN DANG	RENT SUBSIDY	1,391.00 *
W645812	TRAN, LAY THI	RENT SUBSIDY	1,327.00 *
W645812	TRAN, LOC H	RENT SUBSIDY	971.00 *
W645812	TRAN, LUAN D.	RENT SUBSIDY	1,090.00 *
W645813	TRAN, MAI	RENT SUBSIDY	1,613.00 *
W645813	TRAN, MARY	RENT SUBSIDY	351.00 *
W645813	TRAN, MY T	RENT SUBSIDY	802.00 *
W645813	TRAN, NGOC THI	RENT SUBSIDY	1,077.00 *
W645813	TRAN, NHUT NGUYEN	RENT SUBSIDY	2,159.00 *
W645813	TRAN, RYAN	RENT SUBSIDY	1,316.00 *
W645813	TRAN, SHELLY	RENT SUBSIDY	1,146.00 *
W645813	TRAN, SON THANH	RENT SUBSIDY	836.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645813	TRAN, SONNY	RENT SUBSIDY	938.00 *
W645813	TRAN, TAM ANH	RENT SUBSIDY	1,998.00 *
W645813	TRAN, TAM MINH	RENT SUBSIDY	1,367.00 *
W645814	TRAN, THERESA T	RENT SUBSIDY	1,000.00 *
W645814	TRAN, THONG	RENT SUBSIDY	1,275.00 *
W645814	TRAN, THU HUONG THI	RENT SUBSIDY	672.00 *
W645815	TRAN, TIM	RENT SUBSIDY	858.00 *
W645815	TRAN, TINA	RENT SUBSIDY	3,780.00 *
W645815	TRAN, TRUNG H.	RENT SUBSIDY	2,153.00 *
W645815	TRAN, TRUYEN & HELEN	RENT SUBSIDY	1,758.00 *
W645815	TRAN, TU	RENT SUBSIDY	1,308.00 *
W645815	TRAN, TYNE TUYEN	RENT SUBSIDY	1,588.00 *
W645815	TRAN, TRI	RENT SUBSIDY	996.00 *
W645816	TRAN, VICTORIA	RENT SUBSIDY	1,120.00 *
W645817	TRAN,BAU	RENT SUBSIDY	913.00 *
W645817	TRAN, HUY	RENT SUBSIDY	953.00 *
W645817	TRAN, PAUL TUAN DUC	RENT SUBSIDY	1,438.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645817	TRAN, THAO DUC	RENT SUBSIDY	1,334.00 *
W645817	TRAN, THU-HANG	RENT SUBSIDY	1,905.00 *
W645819	TRANG, TOM	RENT SUBSIDY	1,523.00 *
W645821	TRIEU, NANCY	RENT SUBSIDY	1,216.00 *
W645821	TRINH, EMMA	RENT SUBSIDY	993.00 *
W645821	TRINH, HAI	RENT SUBSIDY	1,619.00 *
W645821	TRIEU, HONG QUANG	RENT SUBSIDY	1,116.00 *
W645823	TRINH, TUAN	RENT SUBSIDY	1,311.00 *
W645823	TRINH, TUNG XUAN	RENT SUBSIDY	1,281.00 *
W645824	TRUONG, DUNG T	RENT SUBSIDY	350.00 *
W645824	TRUONG, KHOA BUU	RENT SUBSIDY	1,166.00 *
W645824	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,616.00 *
W645824	TRUONG, HANH NGOC	RENT SUBSIDY	1,335.00 *
W645826	TRUONG, QUYEN MY	RENT SUBSIDY	1,174.00 *
W645827	TSAI, CAROLINE	RENT SUBSIDY	1,988.00 *
W645827	TSAO, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,134.00 *
W645827	TU BI THIEN TAM	RENT SUBSIDY	2,556.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645829	TUDOR GROVE	RENT SUBSIDY	67,129.00 *
W645830	TUSTIN AFFORDABLE HOUSING ATTN: OFFICE	RENT SUBSIDY	1,313.00 *
W645830	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,195.00 *
W645830	V W PROPERTY	RENT SUBSIDY	4,119.00 *
W645830	VAZQUEZ,ARTURO ENRIQUEZ	RENT SUBSIDY	1,873.00 *
W645830	VERSAILLES APTS	RENT SUBSIDY	3,790.00 *
W645830	VALLEY VIEW SENIOR APTS	RENT SUBSIDY	8,790.00 *
W645830	VAN, MINH XUONG	RENT SUBSIDY	406.00 *
W645830	VAN, RONALD	RENT SUBSIDY	2,828.00 *
W645830	VALDEZ, CONNIE	RENT SUBSIDY	1,089.00 *
W645833	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,043.00 *
W645834	VIRAMONTES, ARTHUR E	RENT SUBSIDY	1,063.00 *
W645836	VJ SURGICAL, LLC	RENT SUBSIDY	919.00 *
W645836	VLE RENTAL, LLC	RENT SUBSIDY	4,630.00 *
W645836	VO, JEFF	RENT SUBSIDY	951.00 *
W645836	VO, KHANH MAI	RENT SUBSIDY	4,829.00 *
W645837	VO, LOAN	RENT SUBSIDY	1,500.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645837	VO,, LOC ANH	RENT SUBSIDY	1,072.00 *
W645840	VORA, NIPA D	RENT SUBSIDY	2,460.00 *
W645841	VT CAPITAL HOLDINGS, LLC	RENT SUBSIDY	931.00 *
W645841	VU, ANN HUONG	RENT SUBSIDY	713.00 *
W645841	VU, ANNIE	RENT SUBSIDY	1,329.00 *
W645841	VU, ANTHONY HAI	RENT SUBSIDY	1,304.00 *
W645841	VU, DAT	RENT SUBSIDY	11,308.00 *
W645841	VU, DAVID	RENT SUBSIDY	615.00 *
W645841	VU, DEAN	RENT SUBSIDY	1,249.00 *
W645841	VU, HOA	RENT SUBSIDY	1,038.00 *
W645841	VU, HUAN	RENT SUBSIDY	950.00 *
W645841	VU, KATHY HUONG	RENT SUBSIDY	537.00 *
W645841	VU, DEANNA PHUONG	RENT SUBSIDY	1,293.00 *
W645842	VU, LEO M	RENT SUBSIDY	1,861.00 *
W645842	VU, LINH DUY	RENT SUBSIDY	1,840.00 *
W645842	VU, LONG DUC	RENT SUBSIDY	746.00 *
W645842	VU, MARY ANN	RENT SUBSIDY	723.00 *





## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645845	WEISSER INVESTMENTS	RENT SUBSIDY	6,210.00 *
W645845	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	6,195.00 *
W645845	WESSELN, HENRY B	RENT SUBSIDY	824.00 *
W645845	WASHINGTON COUNTY HRA	PORTABILITY ADMIN	62.37 *
W645845	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,050.00 *
W645846	WESTCHESTER PARK LP	RENT SUBSIDY	1,406.00 *
W645846	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,641.00 *
W645846	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	8,487.00 *
W645846	WESTPARK APTS	RENT SUBSIDY	1,194.00 *
W645846	WESTPARK PLACE, LLC	RENT SUBSIDY	1,043.00 *
W645846	WICK, CINDY OR ED	RENT SUBSIDY	932.00 *
W645846	WILSHIRE CREST	RENT SUBSIDY	968.00 *
W645846	WINDSOR TOWNE LP	RENT SUBSIDY	760.00 *
W645846	WINDMILL APARTMENTS	RENT SUBSIDY	5,512.00 *
W645846	WILLOWICK ROYAL	RENT SUBSIDY	390.00 *
W645847	WINDWOOD GLEN APTS	RENT SUBSIDY	623.00 *
W645848	WINSTON PLACE, LLC	RENT SUBSIDY	1,205.00 *
W645848	WONDERFUL IDEA, LLC	RENT SUBSIDY	1,229.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W645848	WINNIE INVESTMENT	RENT SUBSIDY	5,602.00 *
W645849	WONG, GIN O	RENT SUBSIDY	6,730.00 *
W645849	WONG, PHILLIP	RENT SUBSIDY	1,476.00 *
W645849	WONG, THOMAS G.	RENT SUBSIDY	1,180.00 *
W645850	YAU, LEON SHU	RENT SUBSIDY	2,267.00 *
W645851	YOUNG, HENRY H	RENT SUBSIDY	893.00 *
W645851	ZARGARI, ROY	RENT SUBSIDY	1,039.00 *
W645851	ZASLAVSKY, EUGENIA	RENT SUBSIDY	3,812.00 *
FINAL TOTAL			2,586,916.05

DEMANDS #645596 - 645852 AND WIRES W645595 - W645851 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL DECEMBER 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 FINANCE DIRECTOR 

DIRECT DEPOSITS \$2,159,537.95

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
632821	GUSTAVO GOMEZ	REV & VOID	-100.00 *
634410	GUSTAVO GOMEZ	REV & VOID	100.00 *
644042	*BLODGETT, GREG	REV & VOID	-120.00 *
644441	GREEN LOTUS GROUP, LLC	REV & VOID	-9,017.00 *
645443	ELIZABETH PETERSON	REV & VOID	-999.00 *
645550	SCHAEFER, NICK	REV & VOID	-912.00 *
645798	SCHWERTMAN, CELESTE	REV & VOID	-1,389.00 *
W644821	SAN DIEGO HOUSING COMMISSION	REV & VOID	-704.78 *
W645640	DO, KENNETH	REV & VOID	-1,865.00 *
645853	SCHAEFER, NICK	TUITION REIMB	1,824.00 *
645854	TPX COMMUNICATIONS CO	TELEPHONE	2,384.44
		NETWORK COMMUNICT	1,135.43
			3,519.87 *
645855	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER RENTALS	763.30 *
645856	AMARILLO GEAR COMPANY, LLC	REPAIRS-FURN/MACH/EQ	639.45 *
645857	BRIDGEPORT GOLF CARS	OTHER PROF SERV	375.00 *
645858	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	399.75 *
645859	COOPMAN, AARON	TRAVEL ADVANCE P.D.	578.18 *
645860	FREGOSO*, ALICE K	MED TRUST REIMB	251.94 *

PAGE TOTAL FOR "\*" LINES = -6,655.29

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645861	*HERRERA, JOSE D	TRAVEL ADVANCE P.D.	234.00 *
645862	*LAVERTY, AUSTIN	TRAVEL ADVANCE P.D.	474.00 *
645863	*LOERA JR, RAFAEL	TRAVEL ADVANCE P.D.	234.00 *
645864	HEIDY MUNOZ*	EMPL COMPUTER PURCH	2,500.00 *
645865	LEGAL SHIELD	LEGAL	1,127.25 *
645866	DATA TICKET, INC	OTHER PROF SERV	754.00 *
645867	*ROQUE, PETE	SUBSISTENCE	522.24 *
645868	*WHITMAN, TRAVIS J	TRAVEL ADVANCE P.D.	154.00 *
645869	CALIFORNIA HIGHWAY PATROL	TUITION/TRAINING	703.80 *
645870	COULTER, HEATHER	CATERING SERVICES	372.00 *
645871	*RUBALCABA, ROCKY	MED TRUST REIMB	1,199.90 *
645872	CRISTANDO HOUSE, INC	TUITION/TRAINING	299.00 *
645873	CITY OF FRESNO POLICE DEPT	TUITION/TRAINING	230.00 *
645874	CHEROKEE PRODUCTIONS, INC.	TUITION/TRAINING	295.00 *
645875	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,652.82 *
645876	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	4,888.58 *
645877	FRESNO CITY COLLEGE	TUITION/TRAINING	198.00 *
645878	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	40,154.00 *
645879	OCSD FINANCIAL MNGNT DIV	SEWER FEES	84,766.61 *
645880	DEPARTMENT OF CONSUMER AFFAIRS	TAXES/LICENSES	115.00 *
645881	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	130.00 *
645882	KUNKEL, PETER	TRAVEL ADVANCE P.D.	79.95 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645883	CMRTA TIM DAVIS	TUITION/TRAINING	60.00 *
645884	CMRTA TIM DAVIS	REGISTRATION FEES	135.00 *
645885	BEHAVIOR ANALYSIS TRAINING INSTITUTE	TUITION/TRAINING	481.00 *
645886	ELIZABETH PETERSON	WAGE ATTACHMENT	-249.75
		OTHER PROF SERV	999.00
			749.25 *
645887	*PAYAN, LUIS	EMPL COMPUTER PURCH	2,399.99 *
645888	FUN EXPRESS	ADMN/ENTRANCE FEE	2,801.00 *
645889	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES	412.28
		INTEREST COSTS	233.20
		LONG TERM DEBT	5,086.52
			5,732.00 *
645890	TRIMBLE, EMILY	MED TRUST REIMB	34.00 *
645891	ROSS CREATIONS SOUND STAGE & LIGHTING	OTHER PROF SERV	950.00 *
645892	SCHWERMAN, CELESTE	WAGE ATTACHMENT	-150.00
		RENT SUBSIDY	1,389.00
			1,239.00 *
645893	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,602.11 *
645894	LIGHT UP MY HOLIDAY	OTHER PROF SERV	16,575.00 *
645895	SOUTH COAST AQMD	PERMITS/OTHER FEES	3,452.50 *
645896	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,350.75 *
645897	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	366.90
		MOTOR VEH PARTS	1,022.82
			1,389.72 *
645898	ALS GROUP USA, CORP	OTHER PROF SERV	2,181.50 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645899	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	450.00 *
645900	BARR AND CLARK, INC.	OTHER PROF SERV	320.00 *
645901	BAY ALARM COMPANY	MAINT OF REAL PROP	675.00
		DATA PROCESSING SUPP	670.00
			1,345.00 *
645902	BEGINNERS EDGE SPORTS TRAINING, LLC	INSTRUCTOR SERVICES	1,338.75 *
645903	BISHOP CO.	REPAIRS-FURN/MACH/EQ	358.97 *
645904	CDW-GOVERNMENT INC	SOFTWARE	922.42 *
645905	C.WELLS PIPELINE MATERIALS INC.	OTHER MAINT ITEMS	603.40 *
645906	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	32.54 *
645907	CEMEX	MAINT OF REAL PROP	1,917.98 *
645908	SUPPLYWORKS	LAND/BLDG/ROOM RENT	485.65 *
645909	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	8,145.00
		GEN PURPOSE TOOLS	622.00
			8,767.00 *
645910	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	284.24 *
645911	CORE-ROSION PRODUCTS	LABORATORY CHEMICALS	1,494.83 *
645912	COSGRIFF, JOHN	OTHER PROF SERV	300.00 *
645913	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	326.29 *
645914	ENERGY RES. CONS. & DEV. COMM.	INTEREST COSTS	470.03
		LONG TERM DEBT	23,731.43
			24,201.46 *
645915	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	132.67 *
645916	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	648.00 *

PAGE TOTAL FOR "\*" LINES = 43,929.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645917	FARMER BROTHERS CO.	FOOD	666.61 *
645918	FLEETPRIDE, INC.	MOTOR VEH PARTS	1,410.19 *
645919	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	49.92 *
645920	FRYE SIGN CO	MOTOR VEH PARTS	990.00 *
645921	GANAHL LUMBER COMPANY	MAINT OF REAL PROP	241.01 *
645922	HACH COMPANY INC	LABORATORY CHEMICALS	340.37 *
645923	MAILFINANCE INC	OFFICE EQUIP RENTAL	231.00
		MAINT-SERV CONTRACTS	620.91
		INTEREST COSTS	251.40
		LONG TERM DEBT	924.36
		PROPERTY TAXES	109.02
			2,136.69 *
645924	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	145.74
		HARDWARE	28.10
			173.84 *
645925	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	96.50
		OTHER MINOR TOOLS/EQ	169.71
			266.21 *
645926	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	OTHER PROF SERV	15,497.86 *
645927	KELLY PAPER	PAPER/ENVELOPES	418.38 *
645928	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	572.09 *
645929	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,605.53 *
645930	LIFECOM, INC.	OTHER MAINT ITEMS	195.00
		SAFETY EQ/SUPPLIES	148.86
			343.86 *
645931	LOS ANGELES TIMES	BOOKS/SUBS/CASSETTES	506.57 *

PAGE TOTAL FOR "\*" LINES = 25,219.13

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645932	LUDWIG, DAWNA	INSTRUCTOR SERVICES	2,154.88 *
645933	MARTIN & CHAPMAN	OFFICE SUPPLIES/EXP	286.52 *
645934	MASTER LANDSCAPE & MAINTENANCE	NON-SPEC CONTR SERV	2,400.00 *
645935	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	1,649.27 *
645936	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	130.00 *
645937	NEW PIG CORP	SAFETY EQ/SUPPLIES	223.74 *
645938	NIAGARA PLUMBING	OTHER MAINT ITEMS	54.37 *
645939	R. J. NOBLE COMPANY	DEPOSIT REFUND	2,800.00
		WATER REFUND	-2,644.56
			155.44 *
645940	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	2,342.66
		OTHER MAINT ITEMS	2,648.86
			4,991.52 *
645941	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	131.55 *
645942	O. C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,575.00 *
645943	OCN, IND, WHJ	ADVERTISING	1,288.32 *
645944	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	1,660.00 *
645945	OVERLAND, PACIFIC & CUTLER INC.	OTHER PROF SERV	16,412.50 *
645946	PACIFIC INDUSTRIAL WATER SYSTEMS	REPAIRS-FURN/MACH/EQ	425.82 *
645947	PETDATA	OTHER PROF SERV	8,992.60 *
645948	THE PM GROUP	PRINTING	10,841.81 *
645949	PARKER, CARY	TUITION/TRAINING	200.00 *
645950	USA SHADE & FABRIC STRUCTURES	OTHER PROF SERV	23,056.67 *
645951	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	94.50 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645952	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS OTHER MAINT ITEMS	305.07 179.15 484.22 *
645953	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,355.97 *
645954	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
645955	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	21,115.64 *
645956	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	95,649.37 *
645957	SUPERION LLC	OTHER PROF SERV	525.00 *
645958	HONEYWELL FIRST RESPONDER PRODUCTS	SAFETY EQUIP	292.69 *
645959	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	4,957.82 *
645960	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,766.98 *
645961	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	REPAIRS-FURN/MACH/EQ LABORATORY CHEMICALS	62.33 528.19 590.52 *
645962	UNIFIRST CORP	LAUNDRY SERVICES	743.77 *
645963	VALLEY POWER SYSTEMS, INC. DEPT 34677	MOTOR VEH PARTS	435.22 *
645964	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,523.79 *
645965	GRAINGER	MOTOR VEH PARTS ELECTRICAL SUPPLIES PIPES/APPURTENANCES AIR COND SUPPLIES GEN PURPOSE TOOLS HARDWARE	157.40 184.37 14.54 75.68 191.44 316.01 939.44 *
645966	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,922.40 *
645967	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	42.18 *
645968	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	602.30 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645969	WEST-LITE SUPPLY CO INC	ELECTRICAL SUPPLIES	165.48 *
645970	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	1,491.00 *
645971	STOTZ EQUIPMENT	MOTOR VEH PARTS	576.13 *
645972	DTNTech MARKETING	UNIFORMS	62.50 *
645973	PANADERIA LA PEQUENA	OTHER FOOD ITEMS	100.00 *
645974	PHI, THINH VAN	WATER REFUND	145.74 *
645975	TRUTEAM OF CA INC.	BLDG PERMIT REFUND PERMIT REFUND FEE REFUND	104.00 24.00 12.00 140.00 *
645976	PACIFIC COAST COPPER REPIPE INC.	BLDG PERMIT REFUND PLMBNG PERMIT REFUND FEE REFUND	104.00 24.00 12.00 140.00 *
645977	LINH HOANG NGUYEN THUTHUY PHAM	PLAN CK FEE REFUND	3,168.78 *
645978	LIFETIME SOLUTIONS	BLDG PERMIT REFUND FEE REFUND PERMIT REFUND	75.00 15.00 9.50 99.50 *
645979	SOUTHWEST SUN SOLAR, INC.	BLDG PERMIT REFUND PERMIT REFUND FEE REFUND	60.00 32.00 12.00 104.00 *
645980	SWEET HONEY DESSERT	ALARM PERMIT REF	25.00 *
645981	GARDEN GROVE STORE	ALARM PERMIT REF	5.00 *
645982	HAN SUNG ACUPUNCTURE	BUS OPER TAX REFUND	18.68 *
645983	FELDMAN, JOSHUA	TUITION/TRAINING	325.00 *
645984	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	50.81 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
645985	SCOTT EQUIPMENT	FURN/MACH/EQUIP REPL	11,471.60 *
645986	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	3,250.14 *
645987	TRELOAR, TOM	OTHER PROF SERV	350.00 *
645988	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	525.00 *
645989	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
645990	ADVANCED CAR CARE INC	TIRES/TUBES	1,766.81 *
645991	O'REILLY AUTO PARTS	MOTOR VEH PARTS	288.24 *
645992	SHARE CORPORATION	GEN PURPOSE TOOLS	371.70 *
645993	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	241.36 *
645994	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	FACT:EMRGY NEEDS	250.00 *
645995	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	3,256.47 *
645996	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	10,750.00 *
645997	PAGE, ANTHONY	TUITION/TRAINING	325.00 *
645998	ALLIANCE ENVIRONMENTAL GROUP	MAINT OF REAL PROP	3,300.00 *
645999	NAPA AUTO PARTS	MOTOR VEH PARTS	1,292.77 *
646000	CALIFORNIA PUMPCRETE, INC.	MAINT OF REAL PROP	440.00 *
646001	RAYMOND HANDLING SOLUTIONS	MOTOR VEHICLE MAINT	108.00 *
646002	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,014.03 *
646003	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	37,145.21 *
646004	SOUTHERN COMPUTER WAREHOUSE	NETWORKING SUPPLIES	603.50 *
646005	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	208.47 *
646006	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	381.05 *

PAGE TOTAL FOR "\*" LINES = 77,376.35

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
646007	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	4,543.02 *
646008	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	17.08 *
646009	ALBERTSONS	OTHER FOOD ITEMS	79.90 *
646010	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	369.36 *
646011	ONESOURCE DISTRIBUTORS, LLC	LABORATORY CHEMICALS	574.52 *
646012	MurCal, INC.	REPAIRS-FURN/MACH/EQ	3,545.12 *
646013	IRVINE PIPE & SUPPLY INC	PIPES/APPURTENANCES	261.57 *
646014	GGHS CHOIR BOOSTER'S	OTHER PROF SERV	75.00 *
646015	HWANG, SARA	WATER CLOSING BILL REFUND	4.94 *
646016	LUONG, ALAN	WATER CLOSING BILL REFUND	32.52 *
646017	LUTZ, DEBORAH	WATER CLOSING BILL REFUND	215.00 *
646018	FERNANDEZ, DEREK	WATER CLOSING BILL REFUND	29.61 *
646019	DO, NGUYEN CAO	WATER CLOSING BILL REFUND	45.30 *
646020	NGUYEN, PHOEBE	WATER CLOSING BILL REFUND	33.23 *
646021	NGUYEN, TRUNG N	WATER CLOSING BILL REFUND	20.67 *
646022	LY, CAROLYN	WATER CLOSING BILL REFUND	14.10 *
646023	LUU, HOP	WATER CLOSING BILL REFUND	176.40 *
646024	PHAM, TIFFANY	WATER CLOSING BILL REFUND	41.06 *
646025	NGO, JENNY P	WATER CLOSING BILL REFUND	56.54 *
646026	TRAN, KEVIN	WATER CLOSING BILL REFUND	16.92 *
646027	NGUYEN, TIFFANY	WATER CLOSING BILL REFUND	24.55 *
646028	TRUJILLO, DEBRA	WATER CLOSING BILL REFUND	3.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
646029	MERINO, MARICELA	WATER CLOSING BILL REFUND	239.58 *
646030	AMARO, JOSE D	WATER CLOSING BILL REFUND	10.09 *
646031	PINTAR INVESTMENT COMPANY RESIDENTIAL LP	WATER CLOSING BILL REFUND	3.95 *
646032	NGUYEN, TAN	WATER CLOSING BILL REFUND	54.84 *
646033	NGUYEN, MICHAEL	WATER CLOSING BILL REFUND	56.79 *
646034	WHITE GLOVE PROP MGMT	WATER CLOSING BILL REFUND	236.98 *
646035	TRAN, NGOCTU	WATER CLOSING BILL REFUND	129.90 *
646036	CHIYA, RON	WATER CLOSING BILL REFUND	64.04 *
646037	HONG, BENEDICT	WATER CLOSING BILL REFUND	39.45 *
646038	PURPORA, SHERRY	WATER CLOSING BILL REFUND	56.60 *
646039	NGUYEN, NGOAN	WATER CLOSING BILL REFUND	21.60 *
646040	MADERO, EDITH	WATER CLOSING BILL REFUND	6.77 *
646041	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	9,017.00 *
W2342	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	946.04 *
W2343	US BANK TRUST N.A.	FA 2015 WATER04 INTEREST COSTS LONG TERM DEBT	-57.88 56,250.00 895,000.00 951,192.12 *
W2344	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES PAPER/ENVELOPES	733.42 709.52 1,442.94 *
W2345	US BANK TRUST N.A.	WTR2010A-RESERVE WTR2010B-RESERVE WTR2010C-RESERVE	-40.76 -7.96 -6.29

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/11/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		INTEREST COSTS	342,919.91
		LONG TERM DEBT	705,000.00
			1,047,864.90 *

PAGE TOTAL FOR "\*" LINES = 1,047,864.90

FINAL TOTAL 2,560,514.55

DEMANDS #645853 - 646041 AND WIRES W2342 - W2345 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL DECEMBER 11, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 \_\_\_\_\_  
 FINANCE DIRECTOR *Bm*