



City of Garden Grove
Certificate of Warrants
Register Dates:
4/1/2022

This is to certify the demands covered by EFT numbers 00021349 through 00022330, and check numbers 00677813 through 00678026 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Checks 00677907, 00677986 & 00677987 were reversed.

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director
Patricia Song

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021349	H00252	12111 BAILEY STREET LLC	04/01/2022	\$1,294.00
00021350	H0951	12392 TO 12432 GROVEVIEW	04/01/2022	\$639.00
00021351	H3409	12911 GALWAY ST, LLC	04/01/2022	\$4,335.00
00021352	H3297	13251 NEWLAND, LLC	04/01/2022	\$12,812.00
00021353	H4567	15915 LA FORGE ST WHITTIER, LLC	04/01/2022	\$775.00
00021354	H3906	19822 BROOKHURST, LLC	04/01/2022	\$2,548.00
00021355	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	04/01/2022	\$11,342.00
00021356	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	04/01/2022	\$1,489.00
00021357	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	04/01/2022	\$7,350.00
00021358	H2483	7632 21ST ST, LP	04/01/2022	\$7,833.00
00021359	H2971	8080 BEVER PLACE-NEGBA, LLC	04/01/2022	\$1,392.00
00021360	H4654	8572 STANFORD, LLC	04/01/2022	\$2,378.00
00021361	H1044	ABCO CROWN VILLA,LTD	04/01/2022	\$905.00
00021362	H3560	ACACIA VILLAGE	04/01/2022	\$26,450.00
00021363	H9002	ACACIAN APTS	04/01/2022	\$41,707.00
00021364	H00121	ADRIAN REALTY LLC	04/01/2022	\$2,932.00
00021365	H4389	ADRIATIC APTS	04/01/2022	\$1,081.00
00021366	H3401	AEGEAN APARTMENTS	04/01/2022	\$7,488.00
00021367	H4741	PARVIZ ALAI	04/01/2022	\$4,475.00
00021368	H00251	ALDERS APARTMENT COMPANY	04/01/2022	\$1,815.00
00021369	H00033	ALEXANY NGUYEN PROPERTIES, LLC	04/01/2022	\$1,442.00
00021370	H3512	ALFRED P VU & JULIE NGA HO, LLC	04/01/2022	\$3,127.00
00021371	H1684	REHANA ALIBULLA	04/01/2022	\$2,646.00
00021372	H4121	ALLARD APARTMENT, LLC	04/01/2022	\$7,186.00
00021373	H3645	LYNN KATHLEEN ALLEN	04/01/2022	\$1,263.00
00021374	H2454	ALTEZA,INC	04/01/2022	\$1,870.00
00021375	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	04/01/2022	\$1,383.00
00021376	H2489	AMERICAN FAMILY HOUSING	04/01/2022	\$1,122.00
00021377	H00093	SALMAN M AMIR	04/01/2022	\$2,664.00
00021378	H2938	ANAHEIM SUNSET PLAZA APTS	04/01/2022	\$6,975.00
00021379	H4371	CHUNG NAN AOU	04/01/2022	\$1,744.00
00021380	H00181	AP TRUST DATED 01/20/21	04/01/2022	\$1,114.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021381	H4254	ARBOR VILLAS, LLC	04/01/2022	\$1,541.00
00021382	H00048	JESSIE WONG ARIAS	04/01/2022	\$1,780.00
00021383	H4027	TIMOTEO ARJON	04/01/2022	\$1,378.00
00021384	H4729	ARTESIA BOULEVARD 44, LLC	04/01/2022	\$1,360.00
00021385	H3930	EIDA A ATTIA	04/01/2022	\$2,089.00
00021386	H4272	PAUL AUDUONG	04/01/2022	\$1,521.00
00021387	H4532	AUGUSTA GROUP INVESTMENTS INC	04/01/2022	\$1,545.00
00021388	H00180	AVANATH FESTIVAL LP	04/01/2022	\$2,626.00
00021389	H00084	AVANATH GROVE LP	04/01/2022	\$42,386.00
00021390	H2062	AYNEM INVESTMENTS, LP	04/01/2022	\$16,623.00
00021391	H00210	B2B INVESTMENTS LLC	04/01/2022	\$1,718.00
00021392	H4505	BACH & JASON NGUYEN INVESTMENT LLC	04/01/2022	\$1,771.00
00021393	H4295	BAKER RANCH AFFORDABLE, LP	04/01/2022	\$1,745.00
00021394	H4403	HA BANH	04/01/2022	\$1,600.00
00021395	H2370	BARRY SAYWITZ PROP TWO, LP	04/01/2022	\$5,315.00
00021396	H4777	BDA INVESTMENTS, LLC	04/01/2022	\$1,246.00
00021397	H00092	BEACH BOULEVARD COTTAGES LLC	04/01/2022	\$414.00
00021398	H4797	BEACH CREEK PARTNERS II, LP	04/01/2022	\$1,446.00
00021399	H4735	BEACHWOOD VILLAGE APARTMENTS	04/01/2022	\$1,280.00
00021400	H4368	BEHRENS PROPERTIES, LLC	04/01/2022	\$1,008.00
00021401	H3168	BELAGE PRESERVATION, LP	04/01/2022	\$1,264.00
00021402	H4463	BERTINA PANG LOH CHANG	04/01/2022	\$848.00
00021403	H3365	JAIME OR MAGALI BERTRAN	04/01/2022	\$1,493.00
00021404	H3115	ANIL BHALANI	04/01/2022	\$1,309.00
00021405	H0645	N C BHATT	04/01/2022	\$4,652.00
00021406	H4746	BMN INVESTMENTS, INC	04/01/2022	\$2,692.00
00021407	H00167	DAVID BORTHWICK	04/01/2022	\$971.00
00021408	H3966	ADEL A BOUTROS	04/01/2022	\$1,448.00
00021409	H4331	BOWEN PROPERTY, LLC	04/01/2022	\$1,534.00
00021410	H0231	MAI BOZARJIAN	04/01/2022	\$21,637.00
00021411	H4085	MAI BOZARJIAN	04/01/2022	\$5,269.00
00021412	H4399	BRIAR CREST / ROSE CREST	04/01/2022	\$3,251.00
00021413	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	04/01/2022	\$4,699.00
00021414	H0968	SHARON OR NORMAN BROWN	04/01/2022	\$4,415.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021415	H4088	BACH BUI	04/01/2022	\$1,066.00
00021416	H4656	DANIEL D BUI	04/01/2022	\$2,023.00
00021417	H3590	DUNG BUI	04/01/2022	\$931.00
00021418	H4699	KIMLOAN THI BUI	04/01/2022	\$1,440.00
00021419	H4664	LONG BUI	04/01/2022	\$1,185.00
00021420	H0276	MINH Q BUI	04/01/2022	\$2,065.00
00021421	H3322	MONICA BUI	04/01/2022	\$1,639.00
00021422	H1510	NGA HUYNH BUI	04/01/2022	\$1,217.00
00021423	H4779	TAM BUI	04/01/2022	\$1,555.00
00021424	H4760	THINH BUI	04/01/2022	\$1,615.00
00021425	H4108	THUAN BUI	04/01/2022	\$4,270.00
00021426	H4075	TRJET THO-MINH BUI	04/01/2022	\$1,911.00
00021427	H3524	DAVID M BURLEY	04/01/2022	\$1,636.00
00021428	H2916	THU T CAI-NGUYEN	04/01/2022	\$570.00
00021429	H3272	CAMBRIDGE HEIGHTS, LP	04/01/2022	\$1,256.00
00021430	H2159	HUONG B CAO	04/01/2022	\$514.00
00021431	H4457	MYTRANG CAO	04/01/2022	\$754.00
00021432	H2856	PHUOC GIA CAO	04/01/2022	\$2,188.00
00021433	H00139	CASA CIENTO ASSOCIATES LP C/O ARNEL MANAGEMENT CO	04/01/2022	\$1,494.00
00021434	H4524	CASA MADRID	04/01/2022	\$2,372.00
00021435	H4073	CASCADE TERRACE APARTMENTS	04/01/2022	\$5,075.00
00021436	H4689	DAVID G CASCINO	04/01/2022	\$2,644.00
00021437	H3904	KOU LEAN CHAN	04/01/2022	\$1,109.00
00021438	H4135	CHIEN CHAN,MIN OR TRAN	04/01/2022	\$2,630.00
00021439	H1229	EVELYN CHANG	04/01/2022	\$3,056.00
00021440	H9008	SHERRI CHANG	04/01/2022	\$1,816.00
00021441	H1368	CHARLESTON GARDENS, LLC	04/01/2022	\$1,401.00
00021442	H1239	CHATHAM VILLAGE APTS	04/01/2022	\$6,205.00
00021443	H3494	ALICE CHAU	04/01/2022	\$2,397.00
00021444	H4714	KENNY CHAU	04/01/2022	\$1,834.00
00021445	H3757	DENNIS KYINSAN CHEN	04/01/2022	\$5,360.00
00021446	H1362	SHIAO-YUNG CHEN	04/01/2022	\$6,527.00
00021447	H9010	T C CHEN	04/01/2022	\$22,798.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021448	H3490	CHERRY WEST PROPERTIES	04/01/2022	\$2,058.00
00021449	H1788	STEPHEN CHEUNG	04/01/2022	\$1,573.00
00021450	H3094	PAUL M CHEY	04/01/2022	\$2,700.00
00021451	H4707	NARITH CHHUM	04/01/2022	\$1,845.00
00021452	H0317	LI-YONG CHIANG	04/01/2022	\$1,372.00
00021453	H0159	DON J G CHONG	04/01/2022	\$5,528.00
00021454	H1946	JOHN CHUN	04/01/2022	\$1,220.00
00021455	H9011	KYU B CHUNG	04/01/2022	\$5,620.00
00021456	H4444	CITRUS GROVE, LP	04/01/2022	\$928.00
00021457	H00129	CLEARWATER INVESTMENTS	04/01/2022	\$6,821.00
00021458	H3246	KATHLEEN P CLIFTON	04/01/2022	\$1,363.00
00021459	H4785	CM 2080 NEW, LLC	04/01/2022	\$1,283.00
00021460	H0776	PONCH CO	04/01/2022	\$1,188.00
00021461	H3137	KATHY D COLACION	04/01/2022	\$2,371.00
00021462	H4337	COMMUNITY GARDENS PARTNERS, LP	04/01/2022	\$5,482.00
00021463	H3359	NORMA S CONCEPCION	04/01/2022	\$1,443.00
00021464	H2193	CONCORD MGMT, LLC	04/01/2022	\$894.00
00021465	H3752	CONNOR PINES, LLC	04/01/2022	\$15,009.00
00021466	H0642	CONTINENTAL GARDENS APTS	04/01/2022	\$11,395.00
00021467	H1134	CONTINENTAL GARDENS APTS	04/01/2022	\$4,717.00
00021468	H00080	COUNTRY SQUIRE TUSTIN LLC	04/01/2022	\$697.00
00021469	H0039	COURTYARD VILLAS	04/01/2022	\$8,256.00
00021470	H4556	CST CAPITAL, LLC	04/01/2022	\$1,480.00
00021471	H4686	CTC INVESTMENT GROUP, INC	04/01/2022	\$1,598.00
00021472	H0017	KHANH CUNG	04/01/2022	\$2,484.00
00021473	H3376	CURTIS FAMILY TRUST	04/01/2022	\$1,977.00
00021474	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	04/01/2022	\$1,727.00
00021475	H2985	NGHIA HO OR PHAN VE TU DAC	04/01/2022	\$5,812.00
00021476	H4646	HUONG NGOC DAI	04/01/2022	\$938.00
00021477	H00082	DAISY APARTMENT HOMES LLC	04/01/2022	\$2,483.00
00021478	H2100	BINH DINH DAM	04/01/2022	\$1,371.00
00021479	H3947	ANNIE DANG	04/01/2022	\$1,924.00
00021480	H3369	CHINH VAN DANG	04/01/2022	\$1,534.00
00021481	H4561	MIKE M DANG	04/01/2022	\$2,299.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021482	H3065	DAVID DANG	04/01/2022	\$1,813.00
00021483	H4598	THANH-THUY THI DANG	04/01/2022	\$1,096.00
00021484	H1895	JOSEPH N DAO	04/01/2022	\$1,409.00
00021485	H00157	MAI DAO	04/01/2022	\$2,135.00
00021486	H00050	MICHELLE DAO	04/01/2022	\$1,775.00
00021487	H1245	NELSON NGUYEN DAO	04/01/2022	\$4,874.00
00021488	H1750	TRU DAO	04/01/2022	\$3,189.00
00021489	H2184	TU VAN DAO	04/01/2022	\$713.00
00021490	H9413	TU VAN DAO	04/01/2022	\$1,616.00
00021491	H3021	NGOC-THUY DAO	04/01/2022	\$1,574.00
00021492	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	04/01/2022	\$2,592.00
00021493	H4239	RICHARD DAVIS	04/01/2022	\$3,072.00
00021494	H4607	DE ANZA PLAZA APTS II	04/01/2022	\$1,268.00
00021495	H4071	DEERING II FAMILY, LP	04/01/2022	\$1,199.00
00021496	H3626	CLARA J DEWYER	04/01/2022	\$911.00
00021497	H4583	HOI TUAN DIEP	04/01/2022	\$1,313.00
00021498	H00067	BIEN T DINH	04/01/2022	\$2,286.00
00021499	H4595	HAI DINH	04/01/2022	\$1,350.00
00021500	H2147	HANH DINH	04/01/2022	\$2,144.00
00021501	H4223	KATHLEEN DINH	04/01/2022	\$1,750.00
00021502	H1479	KIM DINH	04/01/2022	\$2,539.00
00021503	H4373	LAN THAI DINH	04/01/2022	\$5,100.00
00021504	H3629	LONG T DINH	04/01/2022	\$3,577.00
00021505	H4372	NHU Y DINH	04/01/2022	\$1,249.00
00021506	H4406	THU V DINH	04/01/2022	\$496.00
00021507	H4594	TUAN DINH	04/01/2022	\$2,370.00
00021508	H4619	Y NHA DINH	04/01/2022	\$3,890.00
00021509	H3284	DNK PROPERTY, LLC	04/01/2022	\$15,798.00
00021510	H4498	BRANDON BINH DO	04/01/2022	\$3,099.00
00021511	H4717	BYRON DO	04/01/2022	\$2,255.00
00021512	H4718	DAITRANG DO	04/01/2022	\$2,687.00
00021513	H4418	DOMINIC HAU DO	04/01/2022	\$993.00
00021514	H00131	KEVIN HUNG DO	04/01/2022	\$1,437.00
00021515	H1867	MINH C DO	04/01/2022	\$5,079.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021516	H4450	MY-PHUONG DO	04/01/2022	\$1,381.00
00021517	H1674	NANCY DO	04/01/2022	\$1,303.00
00021518	H4802	NGA N DO	04/01/2022	\$2,308.00
00021519	H00186	NOAN THI DO	04/01/2022	\$1,964.00
00021520	H3593	THUY THI DO	04/01/2022	\$1,387.00
00021521	H3181	TIM DO	04/01/2022	\$1,135.00
00021522	H3671	TINA DO	04/01/2022	\$1,429.00
00021523	H9016	TINA DO	04/01/2022	\$4,112.00
00021524	H3732	XUYEN THI DO	04/01/2022	\$1,242.00
00021525	H00137	CRYSTAL DOAN	04/01/2022	\$1,399.00
00021526	H0580	HARRY DOAN	04/01/2022	\$593.00
00021527	H4639	HIEP THI DOAN	04/01/2022	\$2,678.00
00021528	H4808	HUEY G DOAN	04/01/2022	\$3,910.00
00021529	H3999	HUY DOAN	04/01/2022	\$1,388.00
00021530	H4289	HUY DOAN	04/01/2022	\$1,399.00
00021531	H4420	KYLAM DOAN	04/01/2022	\$1,803.00
00021532	H3980	NHA & JOANNE TRANG VU DOAN	04/01/2022	\$1,670.00
00021533	H3855	PHUONGNGA THI DOAN	04/01/2022	\$2,192.00
00021534	H4615	THANH QUE DOAN	04/01/2022	\$1,620.00
00021535	H2424	JERRY DOIDGE	04/01/2022	\$1,396.00
00021536	H3382	DOLCE VITA INVESTMENTS, LLC	04/01/2022	\$6,467.00
00021537	H1744	MINH TRANG DONG	04/01/2022	\$1,032.00
00021538	H2945	DORADO SENIOR APARTMENTS, LP	04/01/2022	\$2,396.00
00021539	H4413	WILLIAM A DOWD III	04/01/2022	\$1,152.00
00021540	H3228	DSN INVESTMENT GROUP, LLC	04/01/2022	\$6,350.00
00021541	H3510	DTP INVESTMENTS, LLC	04/01/2022	\$2,747.00
00021542	H4464	CHRISTINE H DU	04/01/2022	\$1,243.00
00021543	H00061	DULILEON NINE LLC	04/01/2022	\$1,125.00
00021544	H1385	DAVID C DUNN	04/01/2022	\$2,492.00
00021545	H9021	DAVID F DUNNETT	04/01/2022	\$1,375.00
00021546	H3866	HONG MANH DUONG	04/01/2022	\$1,241.00
00021547	H1885	MINH B DUONG	04/01/2022	\$5,589.00
00021548	H3688	THAI VAN DUONG	04/01/2022	\$1,480.00
00021549	H00081	TIFFANY DUONG	04/01/2022	\$998.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021550	H3087	CHI THI DUONG	04/01/2022	\$2,147.00
00021551	H2869	HUNG Q DUONG	04/01/2022	\$1,240.00
00021552	H2781	GLADYS DYO	04/01/2022	\$587.00
00021553	H00091	E-Z HOUSING GROUP LLC	04/01/2022	\$1,614.00
00021554	H2422	EASTWIND PROPERTIES, LLC	04/01/2022	\$2,895.00
00021555	H4770	EBL, LLC	04/01/2022	\$5,486.00
00021556	H2036	DANIEL T EDLUND	04/01/2022	\$1,596.00
00021557	H00220	KIM Y EHLE	04/01/2022	\$1,112.00
00021558	H00233	EL NILE INVESTMENTS LLC	04/01/2022	\$1,111.00
00021559	H4250	EL PUEBLO APTS	04/01/2022	\$2,875.00
00021560	H4294	EL RAY PARTNERS, LLC	04/01/2022	\$8,162.00
00021561	H4438	ELIAS CAPITAL GROUP, LLC	04/01/2022	\$2,835.00
00021562	H00250	EMERALD RIDGE APARTMENTS	04/01/2022	\$1,656.00
00021563	H4234	TERRY C ENGEL	04/01/2022	\$1,575.00
00021564	H3299	EVERGREEN ESTATE EXPANSION, LLC	04/01/2022	\$7,791.00
00021565	H00030	FAIRECREST REAL ESTATE, LLC	04/01/2022	\$2,546.00
00021566	H1553	FAIRVIEW MGMT COMPANY	04/01/2022	\$2,603.00
00021567	H5769	BOONE FAN	04/01/2022	\$3,288.00
00021568	H3034	FBC APARTMENTS	04/01/2022	\$707.00
00021569	H4757	FG GOLDENWEST SENIOR APTS, LP	04/01/2022	\$18,717.00
00021570	H1702	FLOYD H FIELDS	04/01/2022	\$1,268.00
00021571	H1689	WENDY FINCH	04/01/2022	\$1,006.00
00021572	H00049	FIVE POINTS HOUSING LP	04/01/2022	\$3,702.00
00021573	H3329	FOREVERGREEN EXPANSION, LLC	04/01/2022	\$1,449.00
00021574	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	04/01/2022	\$1,502.00
00021575	H00051	FOUR SEASON 339 LLC	04/01/2022	\$1,203.00
00021576	H7410	FRANCISCAN GARDENS APTS	04/01/2022	\$28,963.00
00021577	H2569	WILLIAM FRECHTMAN	04/01/2022	\$1,537.00
00021578	H4610	FREEDOMPATH PROPERTIES, LLC	04/01/2022	\$2,491.00
00021579	H3691	FU CRAIG FA, LLC	04/01/2022	\$4,913.00
00021580	H2215	KARL GANZ	04/01/2022	\$1,078.00
00021581	H3384	ALBINO GARCIA	04/01/2022	\$3,572.00
00021582	H4412	NORMA OR WILLIAM GARCIA	04/01/2022	\$1,303.00
00021583	H3194	GARDEN BAY APARTMENTS, LLC	04/01/2022	\$757.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021584	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	04/01/2022	\$6,368.00
00021585	H4275	GARDEN GROVE HOUSING ASSOCIATE	04/01/2022	\$4,227.00
00021586	H00095	CHRIS ANN GARZA	04/01/2022	\$511.00
00021587	H2029	GEORGIAN APTS	04/01/2022	\$1,525.00
00021588	H4137	AARON GERMAIN	04/01/2022	\$1,301.00
00021589	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	04/01/2022	\$2,516.00
00021590	H3857	GIA VU, INC	04/01/2022	\$953.00
00021591	H4037	BRIGITTE GIACALONE	04/01/2022	\$932.00
00021592	H4742	GIERS WELLS PARTNERSHIP	04/01/2022	\$1,625.00
00021593	H3894	GIGI APARTMENTS	04/01/2022	\$2,068.00
00021594	H4046	GLENHAVEN MOBILODGE	04/01/2022	\$717.00
00021595	H00123	GLS GROUP LLC	04/01/2022	\$1,126.00
00021596	H4346	HENRY S GOMEZ	04/01/2022	\$1,392.00
00021597	H2737	WILLIAM GREEN	04/01/2022	\$1,259.00
00021598	H3833	GREENFIELDSDIE, LLC	04/01/2022	\$3,092.00
00021599	H3639	GROVE PARK LP	04/01/2022	\$84,080.00
00021600	H9028	JIM GULMESOFF	04/01/2022	\$6,901.00
00021601	H3949	GINA GUYUMJYAN	04/01/2022	\$3,470.00
00021602	H4172	HA OF DEKALB COUNTY	04/01/2022	\$661.31
00021603	H4692	CASIE HA	04/01/2022	\$2,750.00
00021604	H4092	DAC T HA	04/01/2022	\$1,499.00
00021605	H1824	KHIEM Q HA	04/01/2022	\$2,459.00
00021606	H1629	MANH MINH HA	04/01/2022	\$1,182.00
00021607	H4562	TRAN D HA	04/01/2022	\$2,743.00
00021608	H3735	TRIET M HA	04/01/2022	\$1,400.00
00021609	H00096	HSIAO HUNG HAH	04/01/2022	\$1,224.00
00021610	H0550	HALL & ASSOCIATES, INC	04/01/2022	\$3,995.00
00021611	H1969	LINDA HAN	04/01/2022	\$1,906.00
00021612	H5208	CLIFTON & BRENDA HANSON	04/01/2022	\$2,795.00
00021613	H3838	STEVEN HAU	04/01/2022	\$1,211.00
00021614	H2955	HERITAGE PARK	04/01/2022	\$2,553.00
00021615	H0515	HERITAGE VILLAGE ANAHEIM	04/01/2022	\$1,421.00
00021616	H4708	HIGHLAND FINANCE INVESTMENTS CORP	04/01/2022	\$1,432.00
00021617	H0250	SHERRY OR RICHARD HILLIARD	04/01/2022	\$1,917.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021618	H00173	HKT INVESTMENT	04/01/2022	\$3,454.00
00021619	H3921	HMZ RESIDENTIAL PARK, LP	04/01/2022	\$1,882.00
00021620	H3255	HENRY HOI HO	04/01/2022	\$1,854.00
00021621	H1010	HO, HIEP or DAO, NGOC THUY	04/01/2022	\$7,146.00
00021622	H3653	LIEN KIM HO	04/01/2022	\$1,282.00
00021623	H3781	PAULINE HO	04/01/2022	\$2,670.00
00021624	H4827	PETER HO	04/01/2022	\$1,407.00
00021625	H00183	THUY HO	04/01/2022	\$1,368.00
00021626	H00071	HOLLY HOANG	04/01/2022	\$1,362.00
00021627	H3984	LONG HOANG	04/01/2022	\$1,473.00
00021628	H4783	THINH HOANG	04/01/2022	\$1,533.00
00021629	H4224	TRACY HOANG	04/01/2022	\$1,121.00
00021630	H2354	TRIEU HOANG	04/01/2022	\$1,447.00
00021631	H4542	TUAN HOANG	04/01/2022	\$2,115.00
00021632	H00278	VUONG HOANG	04/01/2022	\$1,682.00
00021633	H2662	LANG HOANG	04/01/2022	\$1,487.00
00021634	H2974	NHAN TIEN HOANG	04/01/2022	\$1,968.00
00021635	H3883	ROSEMARY LC HOLTZMAN	04/01/2022	\$906.00
00021636	H1120	SALLY HOPPE	04/01/2022	\$1,274.00
00021637	H2532	LUC HUA	04/01/2022	\$1,534.00
00021638	H3595	HUNTINGTON WESTMINSTER APT, LLC	04/01/2022	\$1,500.00
00021639	H1659	DON HUSS	04/01/2022	\$2,774.00
00021640	H00133	BAO TRINH HUYNH	04/01/2022	\$461.00
00021641	H0658	CHEN THI HUYNH	04/01/2022	\$2,649.00
00021642	H3641	FELIX HUYNH	04/01/2022	\$900.00
00021643	H4763	JOANNE HUYNH	04/01/2022	\$1,213.00
00021644	H3509	KELVIN HUYNH	04/01/2022	\$1,238.00
00021645	H4405	LOAN HUYNH	04/01/2022	\$638.00
00021646	H4237	MINH HUY HUYNH	04/01/2022	\$2,074.00
00021647	H4271	PHILIP HUYNH	04/01/2022	\$586.00
00021648	H1574	SALLY B HUYNH	04/01/2022	\$1,442.00
00021649	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	04/01/2022	\$1,099.00
00021650	H4747	THAI C HUYNH	04/01/2022	\$2,487.00
00021651	H3117	LONG BAO HUYNH	04/01/2022	\$1,376.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021652	H1262	CM HWANG	04/01/2022	\$1,407.00
00021653	H3848	IMPERIAL NORTH HOLDINGS, LLC	04/01/2022	\$3,280.00
00021654	H3644	IMPERIAL NORTHWEST HOLDINGS	04/01/2022	\$4,956.00
00021655	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	04/01/2022	\$2,591.00
00021656	H4350	J & E ESTATES, LLC	04/01/2022	\$1,946.00
00021657	H3402	JERRY JANESKI	04/01/2022	\$1,311.00
00021658	H4427	JD PROPERTY MANAGEMENT, INC	04/01/2022	\$4,796.00
00021659	H4716	NARIYA JEAN	04/01/2022	\$1,998.00
00021660	H4440	JEANNE JURADO TRUSTEE	04/01/2022	\$1,332.00
00021661	H00031	JEFFERSON HB, LLC	04/01/2022	\$1,281.00
00021662	H3040	JENSEN SOMMERVILLE CONZELMAN	04/01/2022	\$1,791.00
00021663	H3165	JG & B CORPORATION	04/01/2022	\$7,732.00
00021664	H3266	JGK GARDEN GROVE, LP	04/01/2022	\$33,295.00
00021665	H2936	JGKALLINS INVESTMENTS, LP	04/01/2022	\$1,327.00
00021666	H2530	NATHAN D JOHNSON	04/01/2022	\$1,943.00
00021667	H4363	JTK & ASSOCIATES	04/01/2022	\$1,441.00
00021668	H4557	JTM BAYOU, LLC	04/01/2022	\$1,763.00
00021669	H9029	LIN J JU	04/01/2022	\$2,701.00
00021670	H2595	FRED JU	04/01/2022	\$1,230.00
00021671	H4042	JUNG SUN NOH	04/01/2022	\$7,520.00
00021672	H4077	JUNG SUN NOH	04/01/2022	\$782.00
00021673	H4078	JUNG SUN NOH	04/01/2022	\$1,442.00
00021674	H4467	KAID MALINDA INVESTMENT INC	04/01/2022	\$2,342.00
00021675	H00258	KAID TAFT INVESTMENT INC	04/01/2022	\$2,050.00
00021676	H4482	JAIDEEP KAMAT	04/01/2022	\$1,643.00
00021677	H4758	JUN-WEI KAO	04/01/2022	\$937.00
00021678	H3320	KASHI TRUST	04/01/2022	\$10,095.00
00021679	H4767	KATELLA FAMILY HOUSING PARTNER	04/01/2022	\$1,571.00
00021680	H3771	KATELLA MOBILE HOME ESTATES	04/01/2022	\$918.00
00021681	H3721	KCM INVESTMENTS, LLC	04/01/2022	\$2,433.00
00021682	H4696	KD RENT	04/01/2022	\$1,893.00
00021683	H1018	LU-YONG KEH	04/01/2022	\$5,570.00
00021684	H4374	KEITH AND HOLLY CORPORATION	04/01/2022	\$826.00
00021685	H9030	ROBERT KELLEY	04/01/2022	\$4,652.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021686	H3113	KENSINGTON GARDENS	04/01/2022	\$923.00
00021687	H1535	DAN VAN KHA	04/01/2022	\$1,371.00
00021688	H1888	LINDA KHA	04/01/2022	\$1,930.00
00021689	H2423	CAM MY KHA	04/01/2022	\$1,824.00
00021690	H2624	SETH S KHEANG	04/01/2022	\$2,892.00
00021691	H00280	A THI KHUU	04/01/2022	\$2,488.00
00021692	H3727	HENRY THAI KHUU	04/01/2022	\$1,415.00
00021693	H0890	DAVID S KIM	04/01/2022	\$1,003.00
00021694	H4527	MELVIN LEE KIM	04/01/2022	\$1,201.00
00021695	H9033	SON H KIM	04/01/2022	\$5,106.00
00021696	H9031	HARRY H KIM	04/01/2022	\$1,442.00
00021697	H9001	KING COUNTY HOUSING AUTHORITY	04/01/2022	\$3,981.86
00021698	H1797	KING INVESTMENT GROUP, INC	04/01/2022	\$3,903.00
00021699	H3591	BERNARD KING	04/01/2022	\$241.00
00021700	H3567	KENT M KITSELMAN	04/01/2022	\$1,493.00
00021701	H2960	MARILYN KLUNK	04/01/2022	\$2,620.00
00021702	H2460	KNK PROPERTIES	04/01/2022	\$9,612.00
00021703	H4510	KPKK, LLC	04/01/2022	\$1,229.00
00021704	H0082	EDWARD KUO	04/01/2022	\$421.00
00021705	H1193	EDWARD KUO	04/01/2022	\$1,345.00
00021706	H4804	SATOKO KURATA	04/01/2022	\$1,110.00
00021707	H4609	JOAQUIN KURZ	04/01/2022	\$2,927.00
00021708	H4737	TUYET B LA	04/01/2022	\$1,959.00
00021709	H4712	LADERA WNG II, LLC	04/01/2022	\$2,664.00
00021710	H3611	LAGUNA HILLS TRAVELODGE, LLC	04/01/2022	\$34,789.00
00021711	H3793	LAGUNA STREET APARTMENTS, LLC	04/01/2022	\$2,295.00
00021712	H2636	LAKESIDE ASSOCIATION	04/01/2022	\$3,780.00
00021713	H4253	JULIE LALLY	04/01/2022	\$1,641.00
00021714	H3552	ANDRE LAM	04/01/2022	\$927.00
00021715	H00028	ANH LAN LAM	04/01/2022	\$1,954.00
00021716	H3711	CAM THI T LAM	04/01/2022	\$1,143.00
00021717	H1224	CHAU LAM	04/01/2022	\$6,799.00
00021718	H00045	CHRISTINE M LAM	04/01/2022	\$2,133.00
00021719	H00213	DAVID LAM	04/01/2022	\$1,935.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021720	H2396	HAI LAM	04/01/2022	\$5,795.00
00021721	H4631	HUNG LAM	04/01/2022	\$2,243.00
00021722	H4563	QUOC D LAM	04/01/2022	\$1,936.00
00021723	H00088	QUYHN GIAO LAM	04/01/2022	\$572.00
00021724	H00042	STEVEN LAM	04/01/2022	\$1,327.00
00021725	H2168	THONG KIM LAM	04/01/2022	\$2,778.00
00021726	H2873	MAI LAM	04/01/2022	\$1,231.00
00021727	H4752	THUY T LAM	04/01/2022	\$1,007.00
00021728	H4454	LAMPLIGHTER VILLAGE APTS	04/01/2022	\$12,293.00
00021729	H4745	LAMPSON EP, LLC	04/01/2022	\$1,219.00
00021730	H4504	LAMY OANH, LLC	04/01/2022	\$5,954.00
00021731	H4663	LAS PALMAS APTS	04/01/2022	\$1,842.00
00021732	H4402	STEPHEN LAU	04/01/2022	\$1,320.00
00021733	H00151	CATHERINE LAZARAN	04/01/2022	\$1,516.00
00021734	H3945	JOHN LAZENBY	04/01/2022	\$2,451.00
00021735	H4471	LE MORNINGSIDE, LLC	04/01/2022	\$3,975.00
00021736	H4754	ANH LE	04/01/2022	\$3,506.00
00021737	H00153	BENJAMIN BAO LE	04/01/2022	\$1,660.00
00021738	H4421	BILL BQ LE	04/01/2022	\$1,324.00
00021739	H00104	CELINE LE	04/01/2022	\$1,873.00
00021740	H4634	DANIEL LE	04/01/2022	\$1,383.00
00021741	H4133	HIEP THI LE	04/01/2022	\$2,568.00
00021742	H00179	HUONG THI LE	04/01/2022	\$1,480.00
00021743	H1258	JIMMY T LE	04/01/2022	\$2,013.00
00021744	H4555	JOHN LE	04/01/2022	\$2,208.00
00021745	H4142	JOHN TOAN LE	04/01/2022	\$3,309.00
00021746	H4462	LAN V LE	04/01/2022	\$674.00
00021747	H4319	LANH C LE	04/01/2022	\$1,924.00
00021748	H3542	LANH VAN LE	04/01/2022	\$2,300.00
00021749	H3796	LY PHUONG LE	04/01/2022	\$1,817.00
00021750	H00148	MAN MINH LE	04/01/2022	\$1,646.00
00021751	H3623	MICHAEL LE	04/01/2022	\$2,095.00
00021752	H0918	NANCY NGAT THI LE	04/01/2022	\$4,562.00
00021753	H3416	NGA LE	04/01/2022	\$1,886.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021754	H4428	RICHARD TUANANH LE	04/01/2022	\$1,389.00
00021755	H0948	STEPHANIE THU LE	04/01/2022	\$4,170.00
00021756	H00209	TAI LE	04/01/2022	\$2,615.00
00021757	H00099	TAN LE	04/01/2022	\$1,432.00
00021758	H00214	THAM T LE	04/01/2022	\$1,416.00
00021759	H3661	THANH TIEN LE	04/01/2022	\$1,847.00
00021760	H00069	THOMAS T LE	04/01/2022	\$1,352.00
00021761	H00134	TIFFANY D LE	04/01/2022	\$1,448.00
00021762	H00202	TRINA TRINH LE	04/01/2022	\$1,626.00
00021763	H00135	TUYEN NIKKI LE	04/01/2022	\$1,464.00
00021764	H4695	VANESSA LE	04/01/2022	\$1,288.00
00021765	H0167	BAO GIA LE	04/01/2022	\$4,653.00
00021766	H2548	XAN NGOC LE	04/01/2022	\$866.00
00021767	H3447	MONIQUE LEDUC	04/01/2022	\$1,348.00
00021768	H3946	DAVID OR TRINH LEE	04/01/2022	\$714.00
00021769	H4547	LEMON GROVE, LP	04/01/2022	\$1,666.00
00021770	H1602	ROGER LEUNG	04/01/2022	\$1,613.00
00021771	H4002	SOL M LI	04/01/2022	\$1,905.00
00021772	H1533	DAVID LIN	04/01/2022	\$2,696.00
00021773	H1616	EEL-YU LIN	04/01/2022	\$146.00
00021774	H4344	LINCOLN VILLAS APT HOMES, LLC	04/01/2022	\$6,598.00
00021775	H4592	LINCOLN WOODS APARTMENTS	04/01/2022	\$2,658.00
00021776	H1960	KATHERINE LITTON	04/01/2022	\$1,426.00
00021777	H00242	CHEN-CHUNG LIU	04/01/2022	\$1,878.00
00021778	H2080	LLE, LLC	04/01/2022	\$781.00
00021779	H00090	LOGAN MT LLC	04/01/2022	\$1,439.00
00021780	H3888	TROY LONG, TU-ANH & DUONG	04/01/2022	\$983.00
00021781	H3311	CINDY W LOUIE	04/01/2022	\$2,201.00
00021782	H00143	KATHERINE LU	04/01/2022	\$1,521.00
00021783	H2120	QUYNH THUY LU	04/01/2022	\$3,041.00
00021784	H00177	CHRISTOPHER LAC LUONG	04/01/2022	\$991.00
00021785	H1424	KHANH LUONG	04/01/2022	\$1,436.00
00021786	H4603	LONG DUC LUONG	04/01/2022	\$1,060.00
00021787	H4157	TRA THI-PHUONG LUONG	04/01/2022	\$3,548.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021788	H4572	ALLEN LUU	04/01/2022	\$1,476.00
00021789	H4491	TUAN V LUU	04/01/2022	\$1,317.00
00021790	H3696	XUYEN LUU	04/01/2022	\$2,419.00
00021791	H4669	ANDY LY	04/01/2022	\$1,610.00
00021792	H3717	DUC T LY	04/01/2022	\$538.00
00021793	H1613	MING LY	04/01/2022	\$1,910.00
00021794	H00166	MINH N LY	04/01/2022	\$1,600.00
00021795	H3754	TAN Q LY	04/01/2022	\$903.00
00021796	H3390	TRANH LY	04/01/2022	\$4,486.00
00021797	H4154	TUYEN X LY	04/01/2022	\$2,776.00
00021798	H00219	M FORTUNE LLC	04/01/2022	\$1,568.00
00021799	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	04/01/2022	\$1,708.00
00021800	H3201	ANN N MAI	04/01/2022	\$2,871.00
00021801	H00192	ANNIE MAI	04/01/2022	\$2,426.00
00021802	H3996	FRANK MAI	04/01/2022	\$2,021.00
00021803	H4308	JENNIE THUY MAI	04/01/2022	\$2,455.00
00021804	H1499	LINDA MAI	04/01/2022	\$1,714.00
00021805	H00191	TUNG THANH MAI	04/01/2022	\$1,217.00
00021806	H2451	CHUCK MAI	04/01/2022	\$2,361.00
00021807	H4298	JAIMIE MAI-NGO	04/01/2022	\$1,470.00
00021808	H4539	KONSTANTINOS P MANDAS	04/01/2022	\$3,255.00
00021809	H4796	HARALAMBOS & GEORGIA MANTAS	04/01/2022	\$1,324.00
00021810	H4818	LLOYD MANTONG	04/01/2022	\$284.00
00021811	H6865	MARIPOSA PROPERTIES	04/01/2022	\$1,249.00
00021812	H4816	MATTAR REAL ESTATE INVESTMENT	04/01/2022	\$765.00
00021813	H7370	LEOPOLD MAYER	04/01/2022	\$2,573.00
00021814	H2135	JOHN MC GOFF	04/01/2022	\$932.00
00021815	H2842	GRACE OR GERALD MCGRATH	04/01/2022	\$871.00
00021816	H8490	GRACE OR GERALD MCGRATH	04/01/2022	\$1,456.00
00021817	H00269	MCP KENSINGTON LP	04/01/2022	\$4,166.00
00021818	H4793	MEAGHER FAMILY BYPASS TRUST	04/01/2022	\$769.00
00021819	H4794	ELAINE MEAGHER	04/01/2022	\$1,097.00
00021820	H1653	MANH MEAK	04/01/2022	\$1,338.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021821	H4435	JAGDISH P MEHTA	04/01/2022	\$1,253.00
00021822	H2110	MIDWAY INTEREST, LP	04/01/2022	\$8,503.00
00021823	H2638	MIKE & KATHY LEE, LP	04/01/2022	\$3,215.00
00021824	H4814	MITTAL LEGACY, LP	04/01/2022	\$3,060.00
00021825	H00205	JOHN MKHAIL	04/01/2022	\$1,560.00
00021826	H3256	MONARCH POINTE	04/01/2022	\$1,583.00
00021827	H3534	ANTHONY MONTEBELLO	04/01/2022	\$1,207.00
00021828	H2976	MONTECITO VISTA APT HOMES	04/01/2022	\$1,647.00
00021829	H4658	BACH MORALES	04/01/2022	\$2,389.00
00021830	H4715	MORNINGSIDE APTS, LLC	04/01/2022	\$9,754.00
00021831	H00154	MT VERNON APARTMENTS	04/01/2022	\$1,349.00
00021832	H00077	RANDALL MYCORN	04/01/2022	\$1,060.00
00021833	H00145	STEVEN B NACHAM	04/01/2022	\$1,186.00
00021834	H2622	PATRICK NAMSINH	04/01/2022	\$2,074.00
00021835	H3834	NEW HORIZONVIEW, LLC	04/01/2022	\$1,403.00
00021836	H3865	NEW KENYON APARTMENTS, LLC	04/01/2022	\$1,559.00
00021837	H4029	NEWPORT ESTATE EXPANSION, LLC	04/01/2022	\$1,668.00
00021838	H2745	DALE XUAN NGHIEM	04/01/2022	\$1,204.00
00021839	H3956	DANIEL NGHIEM	04/01/2022	\$24,238.00
00021840	H4751	DUNG T NGO	04/01/2022	\$1,853.00
00021841	H3630	HONG DIEP LE NGO	04/01/2022	\$953.00
00021842	H4184	KIM NGO	04/01/2022	\$1,041.00
00021843	H0314	LOC T NGO	04/01/2022	\$558.00
00021844	H00196	MIMI T NGO	04/01/2022	\$1,209.00
00021845	H4550	TAMMY NGO	04/01/2022	\$1,242.00
00021846	H4691	AN MANH NGUYEN	04/01/2022	\$826.00
00021847	H4719	ANA-KARINA A NGUYEN	04/01/2022	\$1,410.00
00021848	H4645	ANDREA NGUYEN	04/01/2022	\$964.00
00021849	H3734	ANDREW Q NGUYEN	04/01/2022	\$2,244.00
00021850	H4401	ANH NGUYEN	04/01/2022	\$1,076.00
00021851	H1938	ANH-DAO NGUYEN	04/01/2022	\$1,266.00
00021852	H3749	ANTHONY NGUYEN	04/01/2022	\$1,429.00
00021853	H00176	BICH LIEN T NGUYEN	04/01/2022	\$1,546.00
00021854	H1457	BINH NGOC NGUYEN	04/01/2022	\$4,421.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021855	H1430	BINH QUOC NGUYEN	04/01/2022	\$3,295.00
00021856	H3958	BRIAN BAO-KHA NGUYEN	04/01/2022	\$3,467.00
00021857	H4297	CALVIN H NGUYEN	04/01/2022	\$1,916.00
00021858	H00111	CHARLES NGUYEN	04/01/2022	\$1,852.00
00021859	H3248	CHARLIE NGUYEN	04/01/2022	\$1,614.00
00021860	H4511	CHRISTINE NGUYEN	04/01/2022	\$1,520.00
00021861	H2274	CHRISTOPHER NGUYEN	04/01/2022	\$1,658.00
00021862	H3777	CHUONG NGUYEN	04/01/2022	\$1,967.00
00021863	H9043	CUONG NGUYEN	04/01/2022	\$2,403.00
00021864	H4641	DAN NGUYEN	04/01/2022	\$1,242.00
00021865	H4569	DAT NGUYEN	04/01/2022	\$1,845.00
00021866	H4015	LOAN T NGUYEN, DAVID / HA	04/01/2022	\$1,530.00
00021867	H4565	RICHARD NGUYEN, DEBBY & TRAN	04/01/2022	\$788.00
00021868	H1881	DIEM-THUY NGUYEN	04/01/2022	\$1,841.00
00021869	H00085	DOMINIC NGUYEN	04/01/2022	\$1,817.00
00021870	H4558	DONG NGUYEN	04/01/2022	\$1,437.00
00021871	H4679	DUNG KIM NGUYEN	04/01/2022	\$1,827.00
00021872	H3872	DUONG NGUYEN	04/01/2022	\$1,807.00
00021873	H1143	DZUNG DAN NGUYEN	04/01/2022	\$3,725.00
00021874	H2551	ERIC NGUYEN	04/01/2022	\$1,696.00
00021875	H4621	HANG NGUYEN	04/01/2022	\$2,040.00
00021876	H3953	HANH V NGUYEN	04/01/2022	\$1,607.00
00021877	H3370	HAO & HUONG T NGUYEN	04/01/2022	\$1,230.00
00021878	H00234	HENRY HAO VAN NGUYEN	04/01/2022	\$2,572.00
00021879	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	04/01/2022	\$8,426.00
00021880	H4514	HOAN VAN NGUYEN	04/01/2022	\$1,036.00
00021881	H4460	HUAN NGOC NGUYEN	04/01/2022	\$1,486.00
00021882	H00140	HUE KHANH NGUYEN	04/01/2022	\$870.00
00021883	H4479	HUE THI NGUYEN	04/01/2022	\$1,339.00
00021884	H3276	HUNG NGUYEN	04/01/2022	\$1,225.00
00021885	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	04/01/2022	\$2,362.00
00021886	H00039	JANET NGUYEN	04/01/2022	\$2,872.00
00021887	H3242	JEANNIE NGUYEN	04/01/2022	\$2,959.00
00021888	H00245	JOHN NGUYEN	04/01/2022	\$1,706.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021889	H3241	JULIE NGUYEN	04/01/2022	\$1,357.00
00021890	H4697	KEVIN NGUYEN	04/01/2022	\$2,376.00
00021891	H4285	KHAI HUE NGUYEN	04/01/2022	\$2,691.00
00021892	H3497	KHANH DANG NGUYEN	04/01/2022	\$1,212.00
00021893	H4419	KHOI NGUYEN	04/01/2022	\$1,700.00
00021894	H3149	KIEN NGUYEN	04/01/2022	\$5,301.00
00021895	H4652	KIEN THI NGUYEN	04/01/2022	\$1,630.00
00021896	H3919	KIMCHI THI NGUYEN	04/01/2022	\$319.00
00021897	H4713	LAN HUONG NGUYEN	04/01/2022	\$1,869.00
00021898	H4195	LANIE NGUYEN	04/01/2022	\$2,588.00
00021899	H4700	LE B NGUYEN	04/01/2022	\$2,001.00
00021900	H00255	LIEN B NGUYEN	04/01/2022	\$1,510.00
00021901	H1687	LINDA NGUYEN	04/01/2022	\$3,705.00
00021902	H4079	LINDA LIEN NGUYEN	04/01/2022	\$1,189.00
00021903	H2331	LONG HUYEN DAC NGUYEN	04/01/2022	\$5,949.00
00021904	H4478	LUONG NGUYEN	04/01/2022	\$1,651.00
00021905	H00165	LUU PHUONG NGUYEN	04/01/2022	\$2,114.00
00021906	H1380	LYNDA NGUYEN	04/01/2022	\$1,387.00
00021907	H2391	MAN M NGUYEN	04/01/2022	\$1,342.00
00021908	H3526	MICHAEL THANG NGUYEN	04/01/2022	\$2,510.00
00021909	H4738	MINH NGUYEN	04/01/2022	\$1,480.00
00021910	H00040	MY DUNG THI NGUYEN	04/01/2022	\$2,122.00
00021911	H0907	MYLY NGUYEN	04/01/2022	\$1,612.00
00021912	H3170	MYRA D NGUYEN	04/01/2022	\$1,344.00
00021913	H1717	NANCY NGUYEN	04/01/2022	\$8,727.00
00021914	H3713	NANCY NGUYEN	04/01/2022	\$1,359.00
00021915	H00122	NATHAN V NGUYEN	04/01/2022	\$1,422.00
00021916	H1899	NGHI NGUYEN	04/01/2022	\$1,983.00
00021917	H4744	NGOC NGUYEN	04/01/2022	\$1,808.00
00021918	H4469	OSCAR THUAN NGUYEN	04/01/2022	\$2,378.00
00021919	H4423	PETER NGUYEN	04/01/2022	\$4,261.00
00021920	H00068	PHUC T NGUYEN	04/01/2022	\$1,845.00
00021921	H2197	PHUONG MY THI NGUYEN	04/01/2022	\$11,835.00
00021922	H4439	QUAN NGUYEN	04/01/2022	\$1,259.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021923	H3853	QUANG M NGUYEN	04/01/2022	\$160.00
00021924	H4680	SHAWN B NGUYEN	04/01/2022	\$2,080.00
00021925	H4559	SKY NGUYEN	04/01/2022	\$3,038.00
00021926	H3185	SON DINH NGUYEN	04/01/2022	\$1,189.00
00021927	H4118	STEVE NGUYEN	04/01/2022	\$1,633.00
00021928	H3425	STEVEN NGUYEN	04/01/2022	\$1,171.00
00021929	H4670	STEVEN NGUYEN	04/01/2022	\$1,870.00
00021930	H4340	STEVENS NGUYEN	04/01/2022	\$1,747.00
00021931	H00262	TAI ANH NGUYEN	04/01/2022	\$1,606.00
00021932	H3317	TAM N NGUYEN	04/01/2022	\$1,447.00
00021933	H3373	THAI DUC NGUYEN	04/01/2022	\$2,938.00
00021934	H4586	THANG XUAN NGUYEN	04/01/2022	\$1,450.00
00021935	H00059	THANH-HAI NGUYEN	04/01/2022	\$1,544.00
00021936	H3978	THANH-LE NGUYEN	04/01/2022	\$1,813.00
00021937	H3313	THANH-NHAN NGUYEN	04/01/2022	\$307.00
00021938	H00239	THIEU KIM NGUYEN	04/01/2022	\$1,751.00
00021939	H3755	THINH QUOC NGUYEN	04/01/2022	\$1,519.00
00021940	H4749	THOMAS NGUYEN	04/01/2022	\$2,384.00
00021941	H4734	THU-DUNG TRAN NGUYEN	04/01/2022	\$1,759.00
00021942	H1302	THUY NGUYEN	04/01/2022	\$893.00
00021943	H4772	THUY NGUYEN	04/01/2022	\$2,522.00
00021944	H3331	THUYHUONG THI NGUYEN	04/01/2022	\$1,209.00
00021945	H9045	TIEP NGUYEN	04/01/2022	\$1,876.00
00021946	H00046	TIM NGUYEN	04/01/2022	\$1,500.00
00021947	H2473	TIMMY NGUYEN	04/01/2022	\$2,327.00
00021948	H00126	TOM NGUYEN	04/01/2022	\$1,509.00
00021949	H4349	TRACY TRUC NGUYEN	04/01/2022	\$1,112.00
00021950	H4805	TRAM ANH NGUYEN	04/01/2022	\$1,543.00
00021951	H4636	TRANG NGUYEN	04/01/2022	\$1,958.00
00021952	H3469	TUAN HOANG NGUYEN	04/01/2022	\$1,807.00
00021953	H4243	TUAN NGOC NGUYEN	04/01/2022	\$2,401.00
00021954	H3737	TUNG QUOC NGUYEN	04/01/2022	\$2,610.00
00021955	H4643	TUYET MAI NGUYEN	04/01/2022	\$1,141.00
00021956	H1937	TUYET TRINH NGUYEN	04/01/2022	\$1,612.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021957	H4166	TUYET TRINH NGUYEN	04/01/2022	\$1,416.00
00021958	H4766	UYEN NGUYEN	04/01/2022	\$1,718.00
00021959	H3655	VAN HUY NGUYEN	04/01/2022	\$1,867.00
00021960	H4570	VIVIAN NGUYEN	04/01/2022	\$622.00
00021961	H4755	NGUYEN, VY & THI	04/01/2022	\$1,812.00
00021962	H2501	CANG NGUYEN	04/01/2022	\$1,197.00
00021963	H2550	CUONG CHI NGUYEN	04/01/2022	\$5,656.00
00021964	H2337	DUNG VAN NGUYEN	04/01/2022	\$1,292.00
00021965	H3012	HAN NGUYEN	04/01/2022	\$1,044.00
00021966	H1766	HUNG C NGUYEN	04/01/2022	\$1,725.00
00021967	H3061	HUY NGUYEN	04/01/2022	\$2,386.00
00021968	H3096	HUYEN TT NGUYEN	04/01/2022	\$5,053.00
00021969	H2956	JAMES NGUYEN	04/01/2022	\$1,291.00
00021970	H1552	LAN PHUONG THI NGUYEN	04/01/2022	\$2,009.00
00021971	H2409	LAN-NGOC NGUYEN	04/01/2022	\$1,424.00
00021972	H3086	LANI LAN T NGUYEN	04/01/2022	\$1,143.00
00021973	H2812	MINH NGOC NGUYEN	04/01/2022	\$1,544.00
00021974	H2511	PERRY NGUYEN	04/01/2022	\$1,191.00
00021975	H2637	THANH NGUYEN	04/01/2022	\$3,960.00
00021976	H2610	THANH-TUYEN NGUYEN	04/01/2022	\$1,241.00
00021977	H2479	THINH THI NGUYEN	04/01/2022	\$7,137.00
00021978	H2561	TIFFANY NGUYEN	04/01/2022	\$2,775.00
00021979	H3070	WIN NGUYEN	04/01/2022	\$1,775.00
00021980	H2912	XUAN YEN NGUYEN	04/01/2022	\$1,230.00
00021981	H3802	DIANA NGUYEN-THIEN-NH	04/01/2022	\$1,997.00
00021982	H00218	NH SEABREEZE LLC	04/01/2022	\$2,697.00
00021983	H00168	NNT PROPERTIES 4 LLC	04/01/2022	\$1,822.00
00021984	H00029	NOGAL FELIZ APARTMENTS	04/01/2022	\$1,698.00
00021985	H3952	NORMANDY APARTMENTS, LLC	04/01/2022	\$1,067.00
00021986	H00197	NUTWOOD EAST APARTMENTS LLC	04/01/2022	\$1,361.00
00021987	H4597	JOHN OMDAHL	04/01/2022	\$1,850.00
00021988	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2022	\$1,686.00
00021989	H00159	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2022	\$1,390.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021990	H00160	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2022	\$1,152.00
00021991	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2022	\$1,465.00
00021992	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2022	\$4,588.00
00021993	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2022	\$12,408.00
00021994	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2022	\$6,645.00
00021995	H1622	ORANGE TREE APTS	04/01/2022	\$16,090.00
00021996	H4761	ORRWAY APTS HOMES, LLC	04/01/2022	\$556.00
00021997	H2516	SUIKO OZAKI	04/01/2022	\$1,528.00
00021998	H4495	P & J PROPERTY MANAGEMENT	04/01/2022	\$2,665.00
00021999	H1776	BRADRAKUMAR L PAHU	04/01/2022	\$2,708.00
00022000	H1328	PALM ISLAND	04/01/2022	\$11,198.00
00022001	H4477	PARISIAN APARTMENTS, LP	04/01/2022	\$1,394.00
00022002	H4487	PARK LANDING APARTMENTS	04/01/2022	\$2,160.00
00022003	H0254	PARK STANTON PLACE LP	04/01/2022	\$9,910.00
00022004	H4307	JIN PARK	04/01/2022	\$1,664.00
00022005	H8794	PATEL DILIP M	04/01/2022	\$6,407.00
00022006	H3249	SMITA DIPAK PATEL	04/01/2022	\$1,122.00
00022007	H3111	PELICAN INVESTMENTS #6, LLC	04/01/2022	\$2,690.00
00022008	H4370	PELICAN INVESTMENTS #8, LLC	04/01/2022	\$1,758.00
00022009	H3544	PELICAN INVESTMENTS, LLC	04/01/2022	\$447.00
00022010	H00222	AGNES PHAM	04/01/2022	\$1,736.00
00022011	H4176	BINH Q PHAM	04/01/2022	\$1,603.00
00022012	H4210	CAROLINE PHAM	04/01/2022	\$2,401.00
00022013	H3408	CHIEN DINH PHAM	04/01/2022	\$1,484.00
00022014	H4743	CHINH VAN PHAM	04/01/2022	\$1,618.00
00022015	H1651	DAVID DUNG PHAM	04/01/2022	\$1,133.00
00022016	H9709	DAVID LINH PHAM	04/01/2022	\$2,355.00
00022017	H4398	DUNG TIEN PHAM	04/01/2022	\$1,551.00
00022018	H3912	HIEU PHAM	04/01/2022	\$2,094.00
00022019	H1080	HOANG PHAM	04/01/2022	\$4,502.00
00022020	H1971	KHANH CONG PHAM	04/01/2022	\$1,762.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 21

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022021	H1117	LUCY PHAM, KIM ANH OR PHAM	04/01/2022	\$3,675.00
00022022	H0788	LAN VAN PHAM	04/01/2022	\$3,141.00
00022023	H4095	LIEN PHAM	04/01/2022	\$1,413.00
00022024	H00089	LILY H PHAM	04/01/2022	\$959.00
00022025	H2243	MINH VAN PHAM	04/01/2022	\$2,091.00
00022026	H4033	NGHIA PHAM	04/01/2022	\$1,640.00
00022027	H4724	NHAC T PHAM	04/01/2022	\$1,721.00
00022028	H4683	PAULINE TRAM PHAM	04/01/2022	\$1,739.00
00022029	H3773	PHUONG T PHAM	04/01/2022	\$1,314.00
00022030	H4501	QUYNH GIAO PHAM	04/01/2022	\$2,610.00
00022031	H3786	QUYNH-ANH HOANG PHAM	04/01/2022	\$1,708.00
00022032	H4213	SON THAI PHAM	04/01/2022	\$2,622.00
00022033	H2255	TIM PHAM	04/01/2022	\$3,105.00
00022034	H4651	TRANG PHAM	04/01/2022	\$2,580.00
00022035	H2065	TRI PHAM	04/01/2022	\$1,826.00
00022036	H4593	TRUONG TAI PHAM	04/01/2022	\$2,149.00
00022037	H4105	TUAN A PHAM	04/01/2022	\$1,326.00
00022038	H4537	TUAN A PHAM	04/01/2022	\$1,810.00
00022039	H3880	VAN LOAN THI PHAM	04/01/2022	\$1,032.00
00022040	H4503	VERONIQUE PHAM	04/01/2022	\$1,670.00
00022041	H3967	VU PHAM	04/01/2022	\$1,422.00
00022042	H2328	XUANNHA T PHAM	04/01/2022	\$1,128.00
00022043	H0595	HAI MINH PHAM	04/01/2022	\$11,111.00
00022044	H1932	HELEN PHAM	04/01/2022	\$1,009.00
00022045	H1851	LOAN ANH THI PHAM	04/01/2022	\$1,436.00
00022046	H0651	QUANG PHAM	04/01/2022	\$1,643.00
00022047	H4685	KATHY PHAN	04/01/2022	\$4,092.00
00022048	H4188	OANH PHAN	04/01/2022	\$5,760.00
00022049	H4781	STEVEN PHAN	04/01/2022	\$1,338.00
00022050	H4408	TAMMY PHAN	04/01/2022	\$1,538.00
00022051	H3820	THANH T PHAN	04/01/2022	\$1,022.00
00022052	H3257	DON PHAN	04/01/2022	\$1,310.00
00022053	H1101	TOAN CONG PHAN	04/01/2022	\$1,121.00
00022054	H3698	ART S PHARN	04/01/2022	\$2,076.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 22

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022055	H00141	PHOENIX PREMIER LLC	04/01/2022	\$3,232.00
00022056	H2863	PINE TREE PROPERTY, LLC	04/01/2022	\$1,867.00
00022057	H3464	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	04/01/2022	\$1,569.00
00022058	H3505	PJP PROPERTIES, LLC	04/01/2022	\$1,407.00
00022059	H00231	PLATINUM TRI BLOC LLC	04/01/2022	\$1,713.00
00022060	H1493	PLAZA PATRIA COURT LTD	04/01/2022	\$1,417.00
00022061	H4214	PLYMOUTH HRA	04/01/2022	\$362.05
00022062	H3769	PNB GREEN EXPANSION MGMT, LLC	04/01/2022	\$4,437.00
00022063	H4795	POST STERLING COURT, LP	04/01/2022	\$1,438.00
00022064	H3668	PRINCE NEW HORIZON VILLAGE	04/01/2022	\$2,519.00
00022065	H00194	QN INVESTMENT LLC	04/01/2022	\$15,021.00
00022066	H4306	SAN T QUACH	04/01/2022	\$1,291.00
00022067	H3994	DERRICK WILLIAM QUAN	04/01/2022	\$1,822.00
00022068	H4620	JEANNIE QUAN	04/01/2022	\$972.00
00022069	H4357	VAN-LAN QUAN	04/01/2022	\$5,462.00
00022070	H1448	GARY L QUINN	04/01/2022	\$795.00
00022071	H00169	RANCHO MONTEREY APARTMENTS	04/01/2022	\$4,672.00
00022072	H0978	RAVART PACIFIC, LP	04/01/2022	\$2,370.00
00022073	H3808	RAVENWOOD PROPERTIES, LLC	04/01/2022	\$2,401.00
00022074	H4801	RBJ INVESTMENTS CORP	04/01/2022	\$1,191.00
00022075	H3184	ROGER LEE REED	04/01/2022	\$2,435.00
00022076	H3573	REO INTERNATIONAL CORPORATION	04/01/2022	\$1,609.00
00022077	H4932	RAYMOND REYES	04/01/2022	\$1,111.00
00022078	H1100	ROBERTA APTS, LP	04/01/2022	\$2,420.00
00022079	H3186	ROCEL PROPERTIES MGMT INC	04/01/2022	\$1,298.00
00022080	H1303	ALBERT/PATRICIA RODRIGUEZ	04/01/2022	\$564.00
00022081	H00109	JESSE RODRIQUEZ	04/01/2022	\$1,168.00
00022082	H00266	BRADLEY A ROMSTEDT	04/01/2022	\$1,069.00
00022083	H3631	CHARLENE ROSSIGNOL	04/01/2022	\$1,059.00
00022084	H00128	RUSSELL REAL ESTATE LLC	04/01/2022	\$3,266.00
00022085	H00203	S & P PACIFIC PROPERTIES LLC	04/01/2022	\$5,203.00
00022086	H1149	MIHRAN SABUNJIAN	04/01/2022	\$12,141.00
00022087	H00246	SAGE PARK CA LP	04/01/2022	\$1,258.00
00022088	H4231	SALSOL PROPERTIES, LLC	04/01/2022	\$1,229.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 23

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022089	H4681	SAN MARINO	04/01/2022	\$486.00
00022090	H00097	SAN MIGUEL APTS / SAN MIGUEL PROPERTIES LP	04/01/2022	\$1,194.00
00022091	H00174	CYNTHIA SANCHEZ	04/01/2022	\$1,081.00
00022092	H0858	PAT SARGENT	04/01/2022	\$1,403.00
00022093	H3340	JILL ANN SCHLEIFER	04/01/2022	\$3,078.00
00022094	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	04/01/2022	\$1,111.00
00022095	H4485	SCWJ, LLC	04/01/2022	\$1,436.00
00022096	H3151	LISA & BRYAN SEO	04/01/2022	\$73.00
00022097	H2952	ALVINA SERNA	04/01/2022	\$564.00
00022098	H4072	SERRANO WOODS, LP	04/01/2022	\$580.00
00022099	H00103	DAHNING SHIH	04/01/2022	\$1,812.00
00022100	H4546	MOLLY SHIH	04/01/2022	\$1,812.00
00022101	H3699	SHREEVES PROPERTIES, LLC	04/01/2022	\$4,780.00
00022102	H3779	IRV D SIGEL	04/01/2022	\$1,610.00
00022103	H4150	SILVER COVE APARTMENTS, LP	04/01/2022	\$2,115.00
00022104	H4451	IRVIN SILVERSTEIN	04/01/2022	\$1,118.00
00022105	H1182	SINGING TREE	04/01/2022	\$1,386.00
00022106	H3459	BAY SIU	04/01/2022	\$1,506.00
00022107	H4778	SOCP, LLC	04/01/2022	\$1,100.00
00022108	H00243	SOMMERVILLE CONZELMAN CO LP	04/01/2022	\$1,671.00
00022109	H00055	LLC SOUTHCOAST CAPITAL HOLDINGS	04/01/2022	\$1,305.00
00022110	H1686	JAMES SPEARS	04/01/2022	\$2,095.00
00022111	H00244	SPICY LIVING LLC	04/01/2022	\$3,629.00
00022112	H4145	SPRINGDALE STREET APARTMENTS	04/01/2022	\$3,452.00
00022113	H3835	SPRINGSIDE, LLC	04/01/2022	\$7,313.00
00022114	H4458	TRUST STANLEY A SIROTT	04/01/2022	\$1,734.00
00022115	H3038	STANTON GROUP THREE, LLC	04/01/2022	\$4,457.00
00022116	H4566	STANTON GROUP, LLC	04/01/2022	\$947.00
00022117	H1277	STEWART PROPERTIES	04/01/2022	\$1,243.00
00022118	H00142	PATRICIA J STEWART	04/01/2022	\$1,506.00
00022119	H0403	ERICA STIDHAM	04/01/2022	\$5,529.00
00022120	H0359	STUART DRIVE/ROSE GARDEN APTS	04/01/2022	\$105,885.00
00022121	H1147	UN SU	04/01/2022	\$2,952.00
00022122	H2049	SUNGROVE SENIOR APTS	04/01/2022	\$26,152.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 24

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022123	H3805	SUNNYGATE, LLC	04/01/2022	\$11,046.00
00022124	H00108	SUNRISE APARTMENT HOMES	04/01/2022	\$2,601.00
00022125	H3766	SUNRISE VILLAGE PROPERTIES, LLC	04/01/2022	\$6,323.00
00022126	H00230	SUWAPANG PATTUMMADITH C/O UTOPIA MANAGMENT	04/01/2022	\$1,449.00
00022127	H4484	EMILE J SWEIDA	04/01/2022	\$1,372.00
00022128	H00170	EVELYN SY	04/01/2022	\$1,623.00
00022129	H4543	SYCAMORE COURT APARTMENTS	04/01/2022	\$15,349.00
00022130	H4178	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	04/01/2022	\$1,224.00
00022131	H4449	VINH TA	04/01/2022	\$1,247.00
00022132	H4081	ALI TAHAMI	04/01/2022	\$2,005.00
00022133	H00094	TAMARACK WOODS A CALIFORNIA LP	04/01/2022	\$1,486.00
00022134	H3614	TAMERLANE APARTMENTS	04/01/2022	\$1,108.00
00022135	H2487	TAMERLANE ASSOCIATES, LLC	04/01/2022	\$2,599.00
00022136	H3432	ENLIANG T TANG	04/01/2022	\$1,529.00
00022137	H00229	TDDM INVESTMENTS CORP	04/01/2022	\$1,477.00
00022138	H3527	TDT WASHINGTON, LLC	04/01/2022	\$3,699.00
00022139	H4653	TH 12622 MORNINGSIDE, LLC	04/01/2022	\$807.00
00022140	H2875	HENRY THACH	04/01/2022	\$1,167.00
00022141	H4731	LYNN THAI	04/01/2022	\$1,418.00
00022142	H00185	JAI PAUL THAKUR	04/01/2022	\$870.00
00022143	H00076	THE ARBORS-LAKE FOREST OWNER LLC	04/01/2022	\$1,248.00
00022144	H00052	THE CAMBRIDGE	04/01/2022	\$1,830.00
00022145	H4391	THE FLORENTINE APTS	04/01/2022	\$1,902.00
00022146	H4759	THE KELVIN APARTMENTS	04/01/2022	\$1,758.00
00022147	H4390	THE MEDITERRANEAN APTS	04/01/2022	\$1,097.00
00022148	H1007	THE ROSE GARDEN APTS	04/01/2022	\$11,107.00
00022149	H4633	THSW PARTNERS, LLC	04/01/2022	\$5,026.00
00022150	H3260	ANA MARIA THULSIRAJ	04/01/2022	\$1,080.00
00022151	H00053	TIC INVESTMENT COMPANY LLC	04/01/2022	\$4,362.00
00022152	H00062	TIC INVESTMENT COMPANY	04/01/2022	\$3,373.00
00022153	H4599	TIC INVESTMENT COMPANY, LLC	04/01/2022	\$1,450.00
00022154	H4600	TIC INVESTMENT COMPANY, LLC	04/01/2022	\$1,144.00
00022155	H00060	TIC INVESTMENT LLC	04/01/2022	\$1,626.00
00022156	H4494	TLHA DOTY, LLC	04/01/2022	\$2,580.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 25

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022157	H4219	TLHA PALM, LLC	04/01/2022	\$2,141.00
00022158	H3827	TN INVESTMENTS GROUP, LLC	04/01/2022	\$12,931.00
00022159	H3828	TN INVESTMENTS GROUP, LLC	04/01/2022	\$1,395.00
00022160	H3829	TN INVESTMENTS GROUP, LLC	04/01/2022	\$1,341.00
00022161	H3831	TN INVESTMENTS GROUP, LLC	04/01/2022	\$1,340.00
00022162	H3939	TN INVESTMENTS PROPERTIES, LLC	04/01/2022	\$20,933.00
00022163	H4753	TNL PROPERTY, LLC	04/01/2022	\$2,388.00
00022164	H1212	KIMTRUNG THI TO	04/01/2022	\$1,463.00
00022165	H0855	VAN THU TO	04/01/2022	\$4,481.00
00022166	H4492	TOC TOC, LLC	04/01/2022	\$4,557.00
00022167	H00189	TRUSTEE TOMMY YING TUAN	04/01/2022	\$1,286.00
00022168	H1454	KHANH TON	04/01/2022	\$2,186.00
00022169	H3377	TAP THAT TON	04/01/2022	\$1,302.00
00022170	H4041	JOANNE C TONNU	04/01/2022	\$2,905.00
00022171	H3902	TOPADVANCED, LLC	04/01/2022	\$3,840.00
00022172	H00178	TR ENTERPRISE LLC	04/01/2022	\$2,651.00
00022173	H1789	TRAN'S APARTMENTS	04/01/2022	\$4,336.00
00022174	H4099	ANDREW TRAN	04/01/2022	\$1,909.00
00022175	H4407	ANDREW TRAN	04/01/2022	\$1,796.00
00022176	H7723	ANH TUYET T TRAN	04/01/2022	\$1,365.00
00022177	H4727	ANNA THI TRAN	04/01/2022	\$1,154.00
00022178	H4012	CATHY TRAN	04/01/2022	\$1,436.00
00022179	H00156	DAT DOAN TRAN	04/01/2022	\$783.00
00022180	H2027	FREDERICK M TRAN	04/01/2022	\$1,226.00
00022181	H00102	HELENA TRAN	04/01/2022	\$1,682.00
00022182	H3646	HENRY TRAN	04/01/2022	\$1,221.00
00022183	H1203	JACLYN TRAN, HIEP OR TRAN	04/01/2022	\$1,381.00
00022184	H3554	HO VAN TRAN	04/01/2022	\$6,381.00
00022185	H3896	HOA TRAN	04/01/2022	\$497.00
00022186	H00124	HUE THI DANG TRAN	04/01/2022	\$1,424.00
00022187	H3456	HUNG QUOC TRAN	04/01/2022	\$1,425.00
00022188	H00044	HUONG TRAN	04/01/2022	\$1,660.00
00022189	H00057	HUYEN TRAN	04/01/2022	\$463.00
00022190	H3403	JANE TRAN	04/01/2022	\$2,116.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 26

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022191	H4270	JIM DUC TRAN	04/01/2022	\$1,516.00
00022192	H4698	JOHNNY TRAN	04/01/2022	\$2,470.00
00022193	H4251	JOSEPH QUANG TRAN	04/01/2022	\$680.00
00022194	H4499	JOSEPHINE TRAN	04/01/2022	\$2,216.00
00022195	H00171	KENNY TRAN	04/01/2022	\$2,442.00
00022196	H00195	KEVIN TRAN	04/01/2022	\$2,167.00
00022197	H4158	KEVIN THANH TRAN	04/01/2022	\$1,324.00
00022198	H00058	KIEU VAN TRAN	04/01/2022	\$2,251.00
00022199	H3517	KIM VAN TRAN	04/01/2022	\$3,380.00
00022200	H4276	LAY THI TRAN	04/01/2022	\$1,812.00
00022201	H00149	LISA TRAN	04/01/2022	\$372.00
00022202	H4130	LOC H TRAN	04/01/2022	\$2,038.00
00022203	H4788	LONG QUOC TRAN	04/01/2022	\$1,274.00
00022204	H3775	LUCIA THUY TRAN	04/01/2022	\$954.00
00022205	H4602	MAI TRAN	04/01/2022	\$2,748.00
00022206	H3442	MARY TRAN	04/01/2022	\$1,082.00
00022207	H4732	MINH TRAN	04/01/2022	\$1,899.00
00022208	H4059	MY T TRAN	04/01/2022	\$2,245.00
00022209	H4687	NGAN TRAN	04/01/2022	\$3,237.00
00022210	H3211	NGOC THI TRAN	04/01/2022	\$1,876.00
00022211	H4378	NHUT NGUYEN TRAN	04/01/2022	\$1,255.00
00022212	H3530	TAM ANH TRAN	04/01/2022	\$1,065.00
00022213	H4198	TAM MINH TRAN	04/01/2022	\$1,824.00
00022214	H3742	THERESA T TRAN	04/01/2022	\$761.00
00022215	H3744	THERESA T TRAN	04/01/2022	\$1,363.00
00022216	H4291	THONG TRAN	04/01/2022	\$1,073.00
00022217	H3371	THU HUONG THI TRAN	04/01/2022	\$839.00
00022218	H4394	TIM TRAN	04/01/2022	\$1,833.00
00022219	H4573	TINA TRAN	04/01/2022	\$1,960.00
00022220	H00025	TONY TRAN	04/01/2022	\$1,933.00
00022221	H00073	TRANG P TRAN	04/01/2022	\$1,045.00
00022222	H3709	TRI TRAN	04/01/2022	\$459.00
00022223	H4507	TRUNG H TRAN	04/01/2022	\$1,329.00
00022224	H3163	TRUYEN & HELEN TRAN	04/01/2022	\$1,838.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 27

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022225	H3220	TU TRAN	04/01/2022	\$1,643.00
00022226	H3253	VICTORIA TRAN	04/01/2022	\$1,590.00
00022227	H0386	BAU TRAN	04/01/2022	\$989.00
00022228	H3227	PAUL TUAN DUC TRAN	04/01/2022	\$1,536.00
00022229	H2712	PHUONG THUY TRAN	04/01/2022	\$759.00
00022230	H1903	THU-HANG TRAN	04/01/2022	\$5,137.00
00022231	H2776	TUAN HUY TRAN	04/01/2022	\$500.00
00022232	H1166	TOM TRANG	04/01/2022	\$2,127.00
00022233	H4136	HONG QUANG TRIEU	04/01/2022	\$1,378.00
00022234	H4266	NANCY TRIEU	04/01/2022	\$1,554.00
00022235	H2231	EMMA TRINH	04/01/2022	\$1,248.00
00022236	H4055	HAI TRINH	04/01/2022	\$1,676.00
00022237	H3759	THANH-MAI TRINH	04/01/2022	\$2,390.00
00022238	H4356	TUAN TRINH	04/01/2022	\$1,724.00
00022239	H0536	TUNG XUAN TRINH	04/01/2022	\$1,629.00
00022240	H3993	DUNG T TRUONG	04/01/2022	\$187.00
00022241	H4476	HANH NGOC TRUONG	04/01/2022	\$1,226.00
00022242	H00188	HUE AI TRUONG	04/01/2022	\$1,448.00
00022243	H00201	JOHN TRUONG	04/01/2022	\$1,260.00
00022244	H4780	KENNY N TRUONG	04/01/2022	\$1,912.00
00022245	H2729	QUYEN MY TRUONG	04/01/2022	\$1,305.00
00022246	H1813	CAROLINE TSAI	04/01/2022	\$3,704.00
00022247	H4445	YUNGLIN & SHU-MEI TSAO	04/01/2022	\$2,789.00
00022248	H3867	TU BI THIEN TAM	04/01/2022	\$1,243.00
00022249	H8168	TUDOR GROVE	04/01/2022	\$78,457.00
00022250	H4536	TUSTIN AFFORDABLE HOUSING	04/01/2022	\$4,649.00
00022251	H4030	TUSTIN SOUTHERN APTS - OFFICE	04/01/2022	\$1,456.00
00022252	H00215	ROGER TWEDT	04/01/2022	\$1,601.00
00022253	H9100	V W PROPERTY	04/01/2022	\$3,974.00
00022254	H1541	CONNIE VALDEZ	04/01/2022	\$1,182.00
00022255	H0300	VALLEY VIEW SENIOR APTS	04/01/2022	\$19,535.00
00022256	H0814	MINH XUONG VAN	04/01/2022	\$618.00
00022257	H4661	RONALD VAN	04/01/2022	\$3,270.00
00022258	H2755	ARTURO ENRIQUEZ VAZQUEZ	04/01/2022	\$3,025.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 28

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022259	H4392	VERSAILLES APTS	04/01/2022	\$3,082.00
00022260	H4809	VINE FULLER, LLC	04/01/2022	\$1,351.00
00022261	H4553	VINTAGE CANYON SR APTS	04/01/2022	\$1,047.00
00022262	H4625	VINTAGE FLAGSHIP, LLC	04/01/2022	\$3,001.00
00022263	H3689	VJ SURGICAL, LLC	04/01/2022	\$2,246.00
00022264	H3628	VLE RENTAL, LLC	04/01/2022	\$5,686.00
00022265	H3132	HUNG MINH VO	04/01/2022	\$1,715.00
00022266	H4205	JEFF VO	04/01/2022	\$1,256.00
00022267	H4821	JEFFREY Q VO	04/01/2022	\$1,748.00
00022268	H2134	KHANH MAI VO	04/01/2022	\$4,973.00
00022269	H4531	LOAN VO	04/01/2022	\$1,845.00
00022270	H3938	LOC ANH VO	04/01/2022	\$1,083.00
00022271	H4787	MICKEY VO	04/01/2022	\$2,218.00
00022272	H1481	TINA NGA VOLE	04/01/2022	\$1,261.00
00022273	H3718	NIPA D VORA	04/01/2022	\$2,472.00
00022274	H3907	ANNIE VU	04/01/2022	\$1,266.00
00022275	H2123	DAT VU	04/01/2022	\$18,227.00
00022276	H00259	DIANA VU	04/01/2022	\$1,710.00
00022277	H4560	HOA VU	04/01/2022	\$1,321.00
00022278	H3918	HUAN VU	04/01/2022	\$1,230.00
00022279	H00206	JADE NGOC VU	04/01/2022	\$1,838.00
00022280	H00211	KHUAT VU	04/01/2022	\$1,944.00
00022281	H4657	KRYSTINA VU	04/01/2022	\$1,838.00
00022282	H4197	LEO M VU	04/01/2022	\$2,124.00
00022283	H4323	LINH DUY VU	04/01/2022	\$1,930.00
00022284	H00079	MICHELLE QUYNH HOA VU	04/01/2022	\$2,278.00
00022285	H4549	MINH VU	04/01/2022	\$1,099.00
00022286	H3760	NAM H VU	04/01/2022	\$1,284.00
00022287	H3274	PHUONG MINH VU	04/01/2022	\$1,261.00
00022288	H00249	SUONG N VU	04/01/2022	\$1,242.00
00022289	H3823	TAN DUY VU	04/01/2022	\$3,046.00
00022290	H2823	TRUNG QUOC VU	04/01/2022	\$3,066.00
00022291	H0883	TUONG MANH VU	04/01/2022	\$2,808.00
00022292	H3928	VIVIAN VU	04/01/2022	\$2,003.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 29

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022293	H4807	YEN T VU	04/01/2022	\$1,326.00
00022294	H00034	HAO DUC VUONG	04/01/2022	\$1,439.00
00022295	H00226	HOA THI VUONG	04/01/2022	\$2,715.00
00022296	H4278	PETER H VUONG	04/01/2022	\$985.00
00022297	H4642	DAVID WALD	04/01/2022	\$851.00
00022298	H9105	WALDEN APTS	04/01/2022	\$4,190.00
00022299	H1725	WALDEN GLEN APTS	04/01/2022	\$1,702.00
00022300	H4489	HO PONG WAN	04/01/2022	\$1,312.00
00022301	H2084	CHARLES WANG	04/01/2022	\$5,235.00
00022302	H2253	SUZY WANG	04/01/2022	\$3,322.00
00022303	H0867	IRVING WEISER	04/01/2022	\$2,162.00
00022304	H9106	WEISSER INVESTMENTS	04/01/2022	\$8,908.00
00022305	H4530	WESLEY VILLAGE APARTMENTS	04/01/2022	\$6,382.00
00022306	H0442	HENRY B WESSELN	04/01/2022	\$2,309.00
00022307	H1238	WESTCHESTER PARK, LP	04/01/2022	\$1,650.00
00022308	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	04/01/2022	\$1,186.00
00022309	H3468	WESTLAKE APARTMENTS, LLC	04/01/2022	\$7,924.00
00022310	H2684	WESTMINSTER HOUSING PARTNER, LP	04/01/2022	\$9,818.00
00022311	H2986	CINDY OR ED WICK	04/01/2022	\$930.00
00022312	H0029	WILLOWICK ROYAL	04/01/2022	\$522.00
00022313	H4424	WILSHIRE CREST	04/01/2022	\$768.00
00022314	H4523	WINDMILL APARTMENTS	04/01/2022	\$5,566.00
00022315	H4608	WINDWOOD GLEN APTS	04/01/2022	\$1,610.00
00022316	H9109	WINNIE INVESTMENT	04/01/2022	\$6,709.00
00022317	H3286	WINSTON PLACE, LLC	04/01/2022	\$1,188.00
00022318	H4232	WONDERFUL IDEA, LLC	04/01/2022	\$1,495.00
00022319	H5169	GIN O WONG	04/01/2022	\$6,390.00
00022320	H00138	PERRY WONG	04/01/2022	\$1,493.00
00022321	H3592	PHILLIP WONG	04/01/2022	\$2,228.00
00022322	H4709	WOODBRIIDGE VILLAS APARTMENT HOMES	04/01/2022	\$1,072.00
00022323	H4733	WOODBRIIDGE VILLAS PARTNERS	04/01/2022	\$1,152.00
00022324	H4762	WOODBRIIDGE WILLOWS	04/01/2022	\$3,607.00
00022325	H00184	XIAOLIN WU	04/01/2022	\$1,412.00
00022326	H0165	LEON SHU YAU	04/01/2022	\$1,301.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 30

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022327	H4806	JIYUN YEOM	04/01/2022	\$2,078.00
00022328	H4168	HENRY H YOUNG	04/01/2022	\$1,773.00
00022329	H4596	EUGENIA ZASLAVSKY	04/01/2022	\$4,480.00
00022330	H3730	GEORGE ZHAO	04/01/2022	\$1,509.00
00677813	H00260	2175 S MULLUL DRIVE LLC	04/01/2022	\$896.00
00677814	H4194	WILLIAM ADAMS	04/01/2022	\$1,145.00
00677815	H00238	ADVANCE GLOBAL ASSET GROUP INC	04/01/2022	\$1,516.00
00677816	H00248	A CAL LTD PARTNERSHIP ADVANCED GROUP 05-85	04/01/2022	\$980.00
00677817	H4534	ALISO VIEJO 621, LP	04/01/2022	\$1,360.00
00677818	H2616	ANAHEIM REVITALIZATION II PART	04/01/2022	\$2,745.00
00677819	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	04/01/2022	\$1,709.00
00677820	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	04/01/2022	\$1,529.00
00677821	H7330	BAHIA VILLAGE MOBILEHOME PARK	04/01/2022	\$930.00
00677822	H00115	BELLECOUR APARTMENTS	04/01/2022	\$940.00
00677823	H00064	BEXAEW THE HAVENS LP	04/01/2022	\$934.00
00677824	H00070	BRIDGE WF CA CRYSTAL VIEW LP	04/01/2022	\$1,599.00
00677825	H0950	RICHARD BUI JR	04/01/2022	\$3,234.00
00677826	H2035	RICHARD BUI JR	04/01/2022	\$309.00
00677827	H00155	CRYSTAL BUI	04/01/2022	\$2,120.00
00677828	H3596	JIMMY QUOC BUI	04/01/2022	\$3,425.00
00677829	H4355	LAN HUYNH NGOC BUI	04/01/2022	\$1,068.00
00677830	H0432	PHAT BUI	04/01/2022	\$1,217.00
00677831	H1455	SON MINH BUI	04/01/2022	\$1,424.00
00677832	H4756	TAN H BUI	04/01/2022	\$1,519.00
00677833	H4238	TINH TIEN BUI	04/01/2022	\$1,950.00
00677834	H00130	BUNGALOWS	04/01/2022	\$1,365.00
00677835	H0289	RONALD CALKINS	04/01/2022	\$1,528.00
00677836	H00247	CASA LA VETA ASSOCIATES	04/01/2022	\$537.00
00677837	H00261	CASTILIAN A CA LP	04/01/2022	\$1,514.00
00677838	H9009	CHANTECLAIR APTS	04/01/2022	\$1,238.00
00677839	H00127	RICHARD N CHAO	04/01/2022	\$1,126.00
00677840	H2701	DAVID CHEN	04/01/2022	\$1,243.00
00677841	H4671	ROBERT CHRISTMAN	04/01/2022	\$2,528.00
00677842	H4617	MEI-LING CHU	04/01/2022	\$947.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 31

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00677843	H00054	CITY OF FLAGSTAFF HOUSING AUTHORITY	04/01/2022	\$1,285.16
00677844	H4773	CMIF III CORONADO PALMS, LLC	04/01/2022	\$1,546.00
00677845	H00227	CORDOVA A CA LP	04/01/2022	\$1,663.00
00677846	H4380	CRESTWOOD ON 7, LLC	04/01/2022	\$2,381.00
00677847	H00072	KHANH DANG	04/01/2022	\$1,568.00
00677848	H0168	STACY HOA TUOI DANG	04/01/2022	\$1,578.00
00677849	H00106	HAROLD E DELONG	04/01/2022	\$1,311.00
00677850	H4690	KIM-ANH T DINH	04/01/2022	\$2,618.00
00677851	H4533	MINH TAM DO	04/01/2022	\$1,162.00
00677852	H4693	THO DO	04/01/2022	\$2,742.00
00677853	H4222	THUAN DO	04/01/2022	\$1,443.00
00677854	H3422	DINH T DOAN	04/01/2022	\$1,239.00
00677855	H00043	MICHAEL DOAN	04/01/2022	\$1,230.00
00677856	H1395	HELMUT DONNER	04/01/2022	\$2,483.00
00677857	H4348	LAN DUONG	04/01/2022	\$1,412.00
00677858	H4187	EL CAMINO LU, LLC	04/01/2022	\$1,641.00
00677859	H4016	ELDEN EAST APARTMENTS	04/01/2022	\$840.00
00677860	H3075	EMERALD GARDENS APT	04/01/2022	\$637.00
00677861	H5060	EUCLID PARK APTS	04/01/2022	\$1,573.00
00677862	H00236	FENWAY APTS	04/01/2022	\$1,675.00
00677863	H4813	FENWAY PROPERTIES	04/01/2022	\$1,430.00
00677864	H2768	DALE A FULLWOOD	04/01/2022	\$372.00
00677865	H00172	GREENBROOK APARTMENTS LP	04/01/2022	\$1,306.00
00677866	H4193	GROVE PARK, LLC	04/01/2022	\$3,924.00
00677867	H4386	RICHARD D HANSEN	04/01/2022	\$1,304.00
00677868	H3218	KULJIT HARA	04/01/2022	\$1,103.00
00677869	H1979	STEVE HARA	04/01/2022	\$4,760.00
00677870	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	04/01/2022	\$872.00
00677871	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	04/01/2022	\$3,128.00
00677872	H4128	THOMAS P HO	04/01/2022	\$1,719.00
00677873	H1873	JAMES HOANG	04/01/2022	\$3,096.00
00677874	H3022	NICK HOFFMAN	04/01/2022	\$960.00
00677875	H00105	HOUSING AUTHORITY OF THE CITY OF LONG BEACH	04/01/2022	\$1,632.14
00677876	H00107	HOUSING AUTHORITY OF THE CITY OF VANCOUVER	04/01/2022	\$605.63

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 32

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00677877	H3140	CHONG WEI HUANG	04/01/2022	\$1,860.00
00677878	H00240	HUNTINGTON POINTE 2019 LP	04/01/2022	\$1,435.00
00677879	H4810	DOANH HUYNH	04/01/2022	\$1,654.00
00677880	H3473	NATALIE N HUYNH	04/01/2022	\$1,332.00
00677881	H3095	TRANG HUYNH	04/01/2022	\$3,830.00
00677882	H00224	JAMES K SKEOCH DECEDENT'S TRUST	04/01/2022	\$1,559.00
00677883	H00265	JAMES R GRAHAM TRUST 1991	04/01/2022	\$1,645.00
00677884	H00254	STEPHEN JOHNSON	04/01/2022	\$1,180.00
00677885	H3109	LINDA JOHNSON	04/01/2022	\$1,281.00
00677886	H4584	JOON CHOI VDS APARTMENT LLC	04/01/2022	\$9,223.00
00677887	H4579	JOSEPH & KIM CORP	04/01/2022	\$1,827.00
00677888	H2641	KDF HERMOSA, LP	04/01/2022	\$4,468.00
00677889	H3083	KDF MALABAR, LP	04/01/2022	\$37,072.00
00677890	H2403	KDF SEA WIND, LP	04/01/2022	\$1,676.00
00677891	H00217	VI KIM	04/01/2022	\$1,650.00
00677892	H3683	WILLIAM KUNZMAN	04/01/2022	\$1,500.00
00677893	H00117	ANH T LAM	04/01/2022	\$927.00
00677894	H4284	LE FAMILY TRUST	04/01/2022	\$3,169.00
00677895	H1638	DON LE	04/01/2022	\$786.00
00677896	H3740	DONALD LE	04/01/2022	\$1,285.00
00677897	H1531	TRACEY LE	04/01/2022	\$1,343.00
00677898	H1423	VIET Q LE	04/01/2022	\$1,106.00
00677899	H0298	YENNHI LE	04/01/2022	\$1,046.00
00677900	H4132	HOABINH LE-MUNZER	04/01/2022	\$567.00
00677901	H00223	LAWRENCE B LEBLANC	04/01/2022	\$13,013.00
00677902	H4694	DOUG LEONG	04/01/2022	\$1,263.00
00677903	H0216	ALICE LIAO	04/01/2022	\$2,501.00
00677904	H00066	DAVID A LO	04/01/2022	\$1,830.00
00677905	H4765	MAI LUONG	04/01/2022	\$5,154.00
00677906	H4820	VIVIAN Q LUU	04/01/2022	\$1,844.00
00677908	H00132	DAVID E MADJE	04/01/2022	\$10,171.00
00677909	H1705	MAGIC LAMP MOBILE HOME PARK	04/01/2022	\$1,337.00
00677910	H1188	LARRY MAH	04/01/2022	\$991.00
00677911	H2333	HANH T MAI-NGUYEN	04/01/2022	\$1,432.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 33

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00677912	H1861	TERRY MAMMEN	04/01/2022	\$4,681.00
00677913	H3101	SUPUNNEE MANNIL	04/01/2022	\$1,271.00
00677914	H4675	ZHIYAN MAO	04/01/2022	\$2,731.00
00677915	H00204	MARTIN INVESTMENT PROPERTIES INC	04/01/2022	\$1,345.00
00677916	H3043	MONARK, LP	04/01/2022	\$4,011.00
00677917	H0780	MONTEJO APARTMENTS	04/01/2022	\$1,713.00
00677918	H00235	NEWLAND GARDEN APARTMENTS LP	04/01/2022	\$1,026.00
00677919	H00274	NEWPORT HOUSING PARTNERS LP	04/01/2022	\$3,091.00
00677920	H00152	BRIGHTON QUOCSI NGO	04/01/2022	\$1,301.00
00677921	H2386	MARY NGO	04/01/2022	\$5,544.00
00677922	H2478	HOA KIM NGO	04/01/2022	\$635.00
00677923	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	04/01/2022	\$5,027.00
00677924	H00114	AN NGUYEN	04/01/2022	\$506.00
00677925	H4031	BACH THI NGUYEN	04/01/2022	\$1,097.00
00677926	H1184	BICHLE T NGUYEN	04/01/2022	\$4,032.00
00677927	H3176	BOYCE JR NGUYEN	04/01/2022	\$1,843.00
00677928	H00276	CAM NGUYEN	04/01/2022	\$2,283.00
00677929	H3910	FRANK M NGUYEN	04/01/2022	\$1,698.00
00677930	H00270	HAIHA NGUYEN	04/01/2022	\$3,122.00
00677931	H2192	HOC VAN NGUYEN	04/01/2022	\$1,930.00
00677932	H00272	HUNG T NGUYEN	04/01/2022	\$2,924.00
00677933	H4623	LINDA MAI NGUYEN	04/01/2022	\$1,584.00
00677934	H4473	MAI NGUYEN	04/01/2022	\$725.00
00677935	H00271	MINDY NGUYEN	04/01/2022	\$4,703.00
00677936	H00175	NAM V NGUYEN	04/01/2022	\$1,178.00
00677937	H4061	NGUYEN, NICOLE U	04/01/2022	\$846.00
00677938	H4728	QUOC KIM NGUYEN	04/01/2022	\$1,646.00
00677939	H4529	STEVEN NGUYEN	04/01/2022	\$1,035.00
00677940	H9044	THANH VAN NGUYEN	04/01/2022	\$3,110.00
00677941	H00281	THIEN NGUYEN	04/01/2022	\$1,480.00
00677942	H4682	THUY T NGUYEN	04/01/2022	\$1,301.00
00677943	H00086	TRINH NGUYEN	04/01/2022	\$2,110.00
00677944	H3103	NICOLE UYEN NGUYEN	04/01/2022	\$813.00
00677945	H2879	PAULINE KIMPHUNG NGUYEN	04/01/2022	\$4,487.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 34

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00677946	H2526	SHERRY LIEU NGUYEN	04/01/2022	\$1,424.00
00677947	H1027	TON SANH NGUYEN	04/01/2022	\$1,321.00
00677948	H3114	TRACY NGUYEN	04/01/2022	\$672.00
00677949	H2699	THUY-TIEN NGUYEN-TU	04/01/2022	\$1,698.00
00677950	H3404	NORTHWOOD PLACE	04/01/2022	\$4,373.00
00677951	H00198	NOVAVILLE LLC	04/01/2022	\$1,228.00
00677952	H00212	OCEAN BREEZE VILLAS	04/01/2022	\$2,186.00
00677953	H00041	OLIVIA THANH CAPITALS LLC	04/01/2022	\$2,436.00
00677954	H4644	PALMA VISTA APTS, LLC	04/01/2022	\$1,443.00
00677955	H00193	PARK RIDGE ENTERPRISE LP	04/01/2022	\$1,379.00
00677956	H2739	CHONG PIL PARK	04/01/2022	\$1,371.00
00677957	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	04/01/2022	\$2,090.00
00677958	H4582	ANH THI PHAM	04/01/2022	\$1,684.00
00677959	H4800	DAVID VU PHAM	04/01/2022	\$1,657.00
00677960	H00150	DON PHU PHAM	04/01/2022	\$2,517.00
00677961	H00182	JULIE NGOC PHAM	04/01/2022	\$880.00
00677962	H3817	QUYEN PHAM	04/01/2022	\$1,124.00
00677963	H00275	TAM T PHAM	04/01/2022	\$2,660.00
00677964	H1049	TUNG PHAM	04/01/2022	\$1,944.00
00677965	H4786	HUNG PHAN	04/01/2022	\$2,143.00
00677966	H00232	WILSON M PHAN	04/01/2022	\$1,470.00
00677967	H00225	VICKY T PHAN-VO	04/01/2022	\$1,428.00
00677968	H4509	PLAZA WOODS, LLC	04/01/2022	\$5,163.00
00677969	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	04/01/2022	\$1,348.00
00677970	H3801	RANCHO ALISAL	04/01/2022	\$1,821.00
00677971	H4353	RAYMOND AND LYNN RUAIS	04/01/2022	\$893.00
00677972	H00110	SAN DIEGO HOUSING COMMISSION	04/01/2022	\$5,658.24
00677973	H00283	SANTA ANA HOUSING AUTHORITY	04/01/2022	\$5,295.36
00677974	H3488	CELESTE SCHWERMANN	04/01/2022	\$1,333.00
00677975	H4448	SE AMSTER	04/01/2022	\$1,093.00
00677976	H00228	MARY E SHEN	04/01/2022	\$1,288.00
00677977	H4241	SILO NORTHEAST, LLC	04/01/2022	\$3,101.00
00677978	H4811	STONECREST POINT APTS	04/01/2022	\$1,751.00
00677979	H00241	SULLIVAN PROPERTY MANAGEMENT	04/01/2022	\$3,090.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 35

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00677980	H4590	CATHY TA	04/01/2022	\$2,875.00
00677981	H00147	DANNY HOANG TA	04/01/2022	\$1,613.00
00677982	H00268	TARA HILL APARTMENT	04/01/2022	\$2,043.00
00677983	H4409	TERESINA APARTMENTS	04/01/2022	\$1,202.00
00677984	H00113	THE HUNTINGTON PARTNERSHIP	04/01/2022	\$1,800.00
00677985	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	04/01/2022	\$9,722.00
00677988	H4720	TIC INVESTMENT COMPANY, LLC	04/01/2022	\$1,936.00
00677989	H4726	TIC INVESTMENT COMPANY, LLC	04/01/2022	\$7,954.00
00677990	H00257	TKN DBA GROVESIDE LLC	04/01/2022	\$1,434.00
00677991	H4616	VINH THAT TON	04/01/2022	\$1,361.00
00677992	H00075	IVY TONNU-MIHARA	04/01/2022	\$1,350.00
00677993	H3577	EDWARD T TRAN	04/01/2022	\$1,252.00
00677994	H4688	ERIC TRAN	04/01/2022	\$726.00
00677995	H3686	LIEN KIM TRAN-NGUYEN	04/01/2022	\$1,053.00
00677996	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	04/01/2022	\$931.00
00677997	H00273	TRIDER CORPORATION	04/01/2022	\$2,054.00
00677998	H4493	TRANG N TRINH	04/01/2022	\$1,153.00
00677999	H00056	LUCKY LUC TRUONG	04/01/2022	\$1,225.00
00678000	H2187	THUAN BICH TRUONG	04/01/2022	\$1,288.00
00678001	H2335	THUAN BICH TRUONG	04/01/2022	\$4,068.00
00678002	H2410	SON BICH TRUONG	04/01/2022	\$1,190.00
00678003	H0146	ANGELO S TURI	04/01/2022	\$2,552.00
00678004	H00199	LISA TO VAN	04/01/2022	\$1,443.00
00678005	H2982	MARCO VELASTEGUI	04/01/2022	\$1,449.00
00678006	H3943	VILLA CAPRI ESTATES	04/01/2022	\$2,034.00
00678007	H2717	THUA VINH	04/01/2022	\$544.00
00678008	H4662	VISTA DEL SOL APARTMENTS	04/01/2022	\$1,301.00
00678009	H9103	VISTA DEL SOL APTS	04/01/2022	\$1,098.00
00678010	H1723	KIMCHI VO	04/01/2022	\$1,678.00
00678011	H4327	THIEN T VO	04/01/2022	\$867.00
00678012	H3476	TIN TRUNG VO	04/01/2022	\$1,471.00
00678013	H1805	VPM BRIDGES APTS	04/01/2022	\$266.00
00678014	H3637	VPM MANAGEMENT	04/01/2022	\$1,210.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Apr 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Apr 20, 2022 4:39:51 PM

Page 36

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00678015	H3088	VPM SHER LANE, LP	04/01/2022	\$2,740.00
00678016	H00065	HUNG TRONG VU	04/01/2022	\$1,727.00
00678017	H00146	LONG DUC VU	04/01/2022	\$894.00
00678018	H00074	SU T VU	04/01/2022	\$1,986.00
00678019	H2900	DANNY VU	04/01/2022	\$1,763.00
00678020	H0719	NEIL E WEST	04/01/2022	\$1,274.00
00678021	H1934	WINDSOR-DAWSON, LP	04/01/2022	\$5,765.00
00678022	H3429	WINDWOOD KNOLL APARTMENTS	04/01/2022	\$3,459.00
00678023	H00118	WOODBRIIDGE APARTMENTS	04/01/2022	\$1,323.00
00678024	H3506	WOODBURY SQUARE	04/01/2022	\$1,650.00
00678025	H00190	JAIMIE L YIANG	04/01/2022	\$1,423.00
00678026	H00277	CITY OF COMPTON LOCAL HOUSING AUTHORITY	04/01/2022	\$2,901.36
			EFT:	982 \$2,934,011.22
			Check:	211 \$464,610.89
			Total:	1,193 \$3,398,622.11