



City of Garden Grove
Certificate of Warrants
Register Dates:
07/01/2023

This is to certify the demands covered by EFT numbers 00038353 through 00039407 and check numbers 00687920 through 00688116 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Warrants 687988 and 688079 have been voided

A handwritten signature in black ink, appearing to read 'Patricia Song'. The signature is fluid and cursive, written over a horizontal line.

Finance Director
Patricia Song

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Jul 1, 2023

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00038353	H00252	12111 BAILEY STREET LLC	07/01/2023	\$1,370.00
00038354	H0951	12392 TO 12432 GROVEVIEW	07/01/2023	\$765.00
00038355	H00286	12909 CORDARY LLC	07/01/2023	\$11,501.00
00038356	H3409	12911 GALWAY ST, LLC	07/01/2023	\$3,432.00
00038357	H3297	13251 NEWLAND, LLC	07/01/2023	\$13,963.00
00038358	H00364	1512 W MISSION BLVD LLC	07/01/2023	\$1,809.00
00038359	H4567	15915 LA FORGE ST WHITTIER, LLC	07/01/2023	\$692.00
00038360	H3906	19822 BROOKHURST, LLC	07/01/2023	\$2,835.00
00038361	H00260	2175 S MULLUL DRIVE LLC	07/01/2023	\$3,172.00
00038362	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	07/01/2023	\$8,385.00
00038363	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	07/01/2023	\$3,642.00
00038364	H00463	2TD MANAGEMENT LLC	07/01/2023	\$8,031.00
00038365	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	07/01/2023	\$8,862.00
00038366	H2483	7632 21ST ST, LP	07/01/2023	\$7,908.00
00038367	H00284	8550 COMMONWEALTH AVENUE LLC	07/01/2023	\$1,302.00
00038368	H4654	8572 STANFORD, LLC	07/01/2023	\$2,553.00
00038369	H1044	ABCO CROWN VILLA,LTD	07/01/2023	\$2,178.00
00038370	H9002	ACACIAN APTS	07/01/2023	\$49,405.00
00038371	H00121	ADRIAN REALTY LLC	07/01/2023	\$3,020.00
00038372	H4389	ADRIATIC APTS	07/01/2023	\$1,031.00
00038373	H3401	AEGEAN APARTMENTS	07/01/2023	\$6,621.00
00038374	H4741	PARVIZ ALAI	07/01/2023	\$4,837.00
00038375	H00033	ALEXANY NGUYEN PROPERTIES, LLC	07/01/2023	\$1,508.00
00038376	H3512	ALFRED P VU & JULIE NGA HO, LLC	07/01/2023	\$1,856.00
00038377	H1684	REHANA ALIBULLA	07/01/2023	\$2,167.00
00038378	H4121	ALLARD APARTMENT, LLC	07/01/2023	\$8,528.00
00038379	H3645	LYNN KATHLEEN ALLEN	07/01/2023	\$121.00
00038380	H2454	ALTEZA,INC	07/01/2023	\$1,299.00
00038381	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	07/01/2023	\$1,301.00
00038382	H2489	AMERICAN FAMILY HOUSING	07/01/2023	\$14,622.00
00038383	H00093	SALMAN M AMIR	07/01/2023	\$2,507.00
00038384	H2938	ANAHEIM SUNSET PLAZA APTS	07/01/2023	\$8,102.00

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00038385	H00336	ANIME INVESTMENTS LLC	07/01/2023	\$1,615.00
00038386	H4371	CHUNG NAN AOU	07/01/2023	\$1,140.00
00038387	H00181	AP TRUST DATED 01/20/21	07/01/2023	\$2,103.00
00038388	H4254	ARBOR VILLAS, LLC	07/01/2023	\$2,630.00
00038389	H00328	ARC EQUITIES LLC	07/01/2023	\$1,784.00
00038390	H00048	JESSIE WONG ARIAS	07/01/2023	\$1,986.00
00038391	H4027	TIMOTEO ARJON	07/01/2023	\$1,616.00
00038392	H3930	EIDA A ATTIA	07/01/2023	\$2,162.00
00038393	H4272	PAUL AUDUONG	07/01/2023	\$1,900.00
00038394	H4532	AUGUSTA GROUP INVESTMENTS INC	07/01/2023	\$1,474.00
00038395	H00180	AVANATH FESTIVAL LP	07/01/2023	\$2,810.00
00038396	H00084	AVANATH GROVE LP	07/01/2023	\$45,908.00
00038397	H2062	AYNEM INVESTMENTS, LP	07/01/2023	\$9,648.00
00038398	H00393	B&Y INDUSTRIES LLC	07/01/2023	\$1,130.00
00038399	H00210	B2B INVESTMENTS LLC	07/01/2023	\$1,763.00
00038400	H4505	BACH & JASON NGUYEN INVESTMENT LLC	07/01/2023	\$1,538.00
00038401	H4295	BAKER RANCH AFFORDABLE, LP	07/01/2023	\$2,678.00
00038402	H4403	HA BANH	07/01/2023	\$3,498.00
00038403	H00406	MINDY K BANH	07/01/2023	\$1,054.00
00038404	H2370	BARRY SAYWITZ PROP TWO, LP	07/01/2023	\$6,235.00
00038405	H4777	BDA INVESTMENTS, LLC	07/01/2023	\$1,304.00
00038406	H00092	BEACH BOULEVARD COTTAGES LLC	07/01/2023	\$1,105.00
00038407	H4797	BEACH CREEK PARTNERS II, LP	07/01/2023	\$1,576.00
00038408	H4735	BEACHWOOD VILLAGE APARTMENTS	07/01/2023	\$1,645.00
00038409	H4368	BEHRENS PROPERTIES, LLC	07/01/2023	\$1,118.00
00038410	H3168	BELAGE PRESERVATION, LP	07/01/2023	\$1,217.00
00038411	H00115	BELLECOUR APARTMENTS	07/01/2023	\$939.00
00038412	H3365	JAIME OR MAGALI BERTRAN	07/01/2023	\$1,470.00
00038413	H00064	BEXAEW THE HAVENS LP	07/01/2023	\$3,277.00
00038414	H3115	ANIL BHALANI	07/01/2023	\$1,376.00
00038415	H0645	N C BHATT	07/01/2023	\$5,047.00
00038416	H00310	BHN MANAGEMENT INC	07/01/2023	\$4,119.00
00038417	H00466	LARRY A BLACK	07/01/2023	\$3,094.00
00038418	H00347	WILLIAM RICHARDO BONNER	07/01/2023	\$1,060.00

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00038419	H00167	DAVID BORTHWICK	07/01/2023	\$1,936.00
00038420	H4331	BOWEN PROPERTY, LLC	07/01/2023	\$1,574.00
00038421	H0231	MAI BOZARJIAN	07/01/2023	\$20,785.00
00038422	H4085	MAI BOZARJIAN	07/01/2023	\$4,665.00
00038423	H4399	BRIAR CREST / ROSE CREST	07/01/2023	\$3,340.00
00038424	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	07/01/2023	\$2,261.00
00038425	H0968	SHARON OR NORMAN BROWN	07/01/2023	\$3,340.00
00038426	H4088	BACH BUI	07/01/2023	\$1,223.00
00038427	H3590	DUNG BUI	07/01/2023	\$1,851.00
00038428	H4664	LONG BUI	07/01/2023	\$331.00
00038429	H3322	MONICA BUI	07/01/2023	\$2,649.00
00038430	H1510	NGA HUYNH BUI	07/01/2023	\$1,294.00
00038431	H4779	TAM BUI	07/01/2023	\$1,281.00
00038432	H4108	THUAN BUI	07/01/2023	\$4,707.00
00038433	H4075	TRJET THO-MINH BUI	07/01/2023	\$2,655.00
00038434	H3524	DAVID M BURLEY	07/01/2023	\$1,730.00
00038435	H2916	THU T CAI-NGUYEN	07/01/2023	\$694.00
00038436	H3272	CAMBRIDGE HEIGHTS, LP	07/01/2023	\$1,547.00
00038437	H00391	LARRY THANH CAN	07/01/2023	\$1,988.00
00038438	H2159	HUONG B CAO	07/01/2023	\$936.00
00038439	H4457	MYTRANG CAO	07/01/2023	\$2,050.00
00038440	H2856	PHUOC GIA CAO	07/01/2023	\$4,293.00
00038441	H00139	CASA CIENTO ASSOCIATES LP C/O ARNEL MANAGEMENT CO	07/01/2023	\$1,705.00
00038442	H4524	CASA MADRID	07/01/2023	\$1,289.00
00038443	H00380	CASA PALOMA	07/01/2023	\$5,506.00
00038444	H4073	CASCADE TERRACE APARTMENTS	07/01/2023	\$5,926.00
00038445	H4689	DAVID G CASCINO	07/01/2023	\$2,668.00
00038446	H3904	KOU LEAN CHAN	07/01/2023	\$1,214.00
00038447	H4135	CHIEN CHAN,MIN OR TRAN	07/01/2023	\$5,183.00
00038448	H1229	EVELYN CHANG	07/01/2023	\$3,178.00
00038449	H9008	SHERRI CHANG	07/01/2023	\$1,688.00
00038450	H1368	CHARLESTON GARDENS, LLC	07/01/2023	\$1,298.00
00038451	H1239	CHATHAM VILLAGE APTS	07/01/2023	\$7,721.00

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00038452	H3494	ALICE CHAU	07/01/2023	\$1,539.00
00038453	H3757	DENNIS KYINSAN CHEN	07/01/2023	\$5,416.00
00038454	H1362	SHIAO-YUNG CHEN	07/01/2023	\$7,939.00
00038455	H9010	T C CHEN	07/01/2023	\$23,049.00
00038456	H3490	CHERRY WEST PROPERTIES	07/01/2023	\$1,908.00
00038457	H1788	STEPHEN CHEUNG	07/01/2023	\$1,805.00
00038458	H3094	PAUL M CHEY	07/01/2023	\$2,767.00
00038459	H4707	NARITH CHHUM	07/01/2023	\$2,037.00
00038460	H0317	LI-YONG CHIANG	07/01/2023	\$1,496.00
00038461	H0159	DON J G CHONG	07/01/2023	\$5,997.00
00038462	H00396	VICKY CHU	07/01/2023	\$3,268.00
00038463	H1946	JOHN CHUN	07/01/2023	\$1,291.00
00038464	H9011	KYU B CHUNG	07/01/2023	\$4,135.00
00038465	H00438	CINDY ANDY LUU PROPERTY MANAGEMENT	07/01/2023	\$2,337.00
00038466	H4444	CITRUS GROVE, LP	07/01/2023	\$1,068.00
00038467	H00277	CITY OF COMPTON LOCAL HOUSING AUTHORITY	07/01/2023	\$1,435.12
00038468	H00129	CLEARWATER INVESTMENTS	07/01/2023	\$7,278.00
00038469	H3246	KATHLEEN P CLIFTON	07/01/2023	\$1,440.00
00038470	H4785	CM 2080 NEW, LLC	07/01/2023	\$1,316.00
00038471	H0776	PONCH CO	07/01/2023	\$1,266.00
00038472	H3137	KATHY D COLACION	07/01/2023	\$1,677.00
00038473	H4337	COMMUNITY GARDENS PARTNERS, LP	07/01/2023	\$6,536.00
00038474	H3359	NORMA S CONCEPCION	07/01/2023	\$1,393.00
00038475	H2193	CONCORD MGMT, LLC	07/01/2023	\$909.00
00038476	H00374	KIMCHI CONGTON	07/01/2023	\$1,541.00
00038477	H3752	CONNOR PINES, LLC	07/01/2023	\$17,147.00
00038478	H0642	CONTINENTAL GARDENS APTS	07/01/2023	\$13,125.00
00038479	H1134	CONTINENTAL GARDENS APTS	07/01/2023	\$3,714.00
00038480	H00080	COUNTRY SQUIRE TUSTIN LLC	07/01/2023	\$1,246.00
00038481	H0039	COURTYARD VILLAS	07/01/2023	\$7,589.00
00038482	H00294	LUIS CRESCITELLI	07/01/2023	\$763.00
00038483	H4556	CST CAPITAL, LLC	07/01/2023	\$1,548.00
00038484	H4686	CTC INVESTMENT GROUP, INC	07/01/2023	\$1,883.00
00038485	H0017	KHANH CUNG	07/01/2023	\$2,881.00

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00038486	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	07/01/2023	\$1,801.00
00038487	H2985	NGHIA HO OR PHAN VE TU DAC	07/01/2023	\$6,120.00
00038488	H4646	HUONG NGOC DAI	07/01/2023	\$1,668.00
00038489	H00082	DAISY APARTMENT HOMES LLC	07/01/2023	\$1,783.00
00038490	H2100	BINH DINH DAM	07/01/2023	\$1,645.00
00038491	H3947	ANNIE DANG	07/01/2023	\$2,102.00
00038492	H00327	DIEM LAY DANG	07/01/2023	\$534.00
00038493	H00382	HOANG ANH VU DANG	07/01/2023	\$1,591.00
00038494	H00300	LONG BILLY DANG	07/01/2023	\$2,744.00
00038495	H4561	MIKE M DANG	07/01/2023	\$2,349.00
00038496	H3065	DAVID DANG	07/01/2023	\$1,502.00
00038497	H0168	STACY HOA TUOI DANG	07/01/2023	\$1,520.00
00038498	H4598	THANH-THUY THI DANG	07/01/2023	\$1,151.00
00038499	H1895	JOSEPH N DAO	07/01/2023	\$1,506.00
00038500	H00157	MAI DAO	07/01/2023	\$2,915.00
00038501	H00050	MICHELLE DAO	07/01/2023	\$1,900.00
00038502	H1245	NELSON NGUYEN DAO	07/01/2023	\$4,328.00
00038503	H1750	TRU DAO	07/01/2023	\$5,394.00
00038504	H2184	TU VAN DAO	07/01/2023	\$952.00
00038505	H9413	TU VAN DAO	07/01/2023	\$2,468.00
00038506	H3021	NGOC-THUY DAO	07/01/2023	\$1,654.00
00038507	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	07/01/2023	\$2,454.00
00038508	H4239	RICHARD DAVIS	07/01/2023	\$3,400.00
00038509	H4607	DE ANZA PLAZA APTS II	07/01/2023	\$895.00
00038510	H4071	DEERING II FAMILY, LP	07/01/2023	\$1,165.00
00038511	H3626	CLARA J DEWYER	07/01/2023	\$893.00
00038512	H4583	HOI TUAN DIEP	07/01/2023	\$1,565.00
00038513	H00067	BIEN T DINH	07/01/2023	\$2,422.00
00038514	H2147	HANH DINH	07/01/2023	\$1,983.00
00038515	H4223	KATHLEEN DINH	07/01/2023	\$1,536.00
00038516	H1479	KIM DINH	07/01/2023	\$2,203.00
00038517	H4373	LAN THAI DINH	07/01/2023	\$3,713.00
00038518	H3629	LONG T DINH	07/01/2023	\$3,564.00
00038519	H4372	NHU Y DINH	07/01/2023	\$1,540.00

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00038520	H4594	TUAN DINH	07/01/2023	\$2,591.00
00038521	H4619	Y NHA DINH	07/01/2023	\$3,751.00
00038522	H3284	DNK PROPERTY, LLC	07/01/2023	\$15,981.00
00038523	H4498	BRANDON BINH DO	07/01/2023	\$2,967.00
00038524	H4717	BYRON DO	07/01/2023	\$2,514.00
00038525	H00446	CHINH DO	07/01/2023	\$1,683.00
00038526	H4718	DAITRANG DO	07/01/2023	\$2,581.00
00038527	H4418	DOMINIC HAU DO	07/01/2023	\$1,268.00
00038528	H00131	KEVIN HUNG DO	07/01/2023	\$1,882.00
00038529	H00426	KIM DO	07/01/2023	\$1,286.00
00038530	H00449	KIM TOAN T DO	07/01/2023	\$952.00
00038531	H1867	MINH C DO	07/01/2023	\$4,284.00
00038532	H4450	MY-PHUONG DO	07/01/2023	\$1,604.00
00038533	H1674	NANCY DO	07/01/2023	\$1,453.00
00038534	H4802	NGA N DO	07/01/2023	\$2,521.00
00038535	H00186	NOAN THI DO	07/01/2023	\$1,829.00
00038536	H00354	RUTHERFORD DO	07/01/2023	\$3,015.00
00038537	H3593	THUY THI DO	07/01/2023	\$340.00
00038538	H3181	TIM DO	07/01/2023	\$1,187.00
00038539	H3671	TINA DO	07/01/2023	\$1,506.00
00038540	H9016	TINA DO	07/01/2023	\$4,091.00
00038541	H3732	XUYEN THI DO	07/01/2023	\$1,222.00
00038542	H00137	CRYSTAL DOAN	07/01/2023	\$1,346.00
00038543	H00326	HANH DAO DOAN	07/01/2023	\$1,758.00
00038544	H0580	HARRY DOAN	07/01/2023	\$18.00
00038545	H4639	HIEP THI DOAN	07/01/2023	\$2,855.00
00038546	H4808	HUEY G DOAN	07/01/2023	\$3,815.00
00038547	H3999	HUY DOAN	07/01/2023	\$1,322.00
00038548	H4289	HUY DOAN	07/01/2023	\$1,234.00
00038549	H00417	KHA DUY DOAN	07/01/2023	\$2,960.00
00038550	H4420	KYLAM DOAN	07/01/2023	\$1,877.00
00038551	H3980	NHA & JOANNE TRANG VU DOAN	07/01/2023	\$1,818.00
00038552	H3855	PHUONGNGA THI DOAN	07/01/2023	\$2,177.00
00038553	H2424	JERRY DOIDGE	07/01/2023	\$1,376.00

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00038554	H3382	DOLCE VITA INVESTMENTS, LLC	07/01/2023	\$5,941.00
00038555	H1744	MINH TRANG DONG	07/01/2023	\$1,420.00
00038556	H2945	DORADO SENIOR APARTMENTS, LP	07/01/2023	\$1,417.00
00038557	H3228	DSN INVESTMENT GROUP, LLC	07/01/2023	\$7,749.00
00038558	H3510	DTP INVESTMENTS, LLC	07/01/2023	\$1,548.00
00038559	H1385	DAVID C DUNN	07/01/2023	\$2,246.00
00038560	H9021	DAVID F DUNNETT	07/01/2023	\$1,238.00
00038561	H3866	HONG MANH DUONG	07/01/2023	\$1,701.00
00038562	H00287	KAREN DUONG	07/01/2023	\$1,413.00
00038563	H1885	MINH B DUONG	07/01/2023	\$6,111.00
00038564	H3688	THAI VAN DUONG	07/01/2023	\$1,546.00
00038565	H3087	CHI THI DUONG	07/01/2023	\$2,393.00
00038566	H2869	HUNG Q DUONG	07/01/2023	\$1,487.00
00038567	H2781	GLADYS DY0	07/01/2023	\$866.00
00038568	H00091	E-Z HOUSING GROUP LLC	07/01/2023	\$1,669.00
00038569	H2422	EASTWIND PROPERTIES, LLC	07/01/2023	\$2,965.00
00038570	H4770	EBL, LLC	07/01/2023	\$4,179.00
00038571	H2036	DANIEL T EDLUND	07/01/2023	\$1,548.00
00038572	H00346	EFTFTB LLC	07/01/2023	\$2,090.00
00038573	H00233	EL NILE INVESTMENTS LLC	07/01/2023	\$1,328.00
00038574	H4250	EL PUEBLO APTS	07/01/2023	\$3,267.00
00038575	H4294	EL RAY PARTNERS, LLC	07/01/2023	\$8,829.00
00038576	H4438	ELIAS CAPITAL GROUP, LLC	07/01/2023	\$3,030.00
00038577	H00250	EMERALD RIDGE APARTMENTS	07/01/2023	\$1,769.00
00038578	H4234	TERRY C ENGEL	07/01/2023	\$1,700.00
00038579	H00282	ERP OPERATING LIMITED PARTNERSHIP	07/01/2023	\$9,348.00
00038580	H3299	EVERGREEN ESTATE EXPANSION, LLC	07/01/2023	\$9,884.00
00038581	H00030	FAIRECREST REAL ESTATE, LLC	07/01/2023	\$2,907.00
00038582	H1553	FAIRVIEW MGMT COMPANY	07/01/2023	\$2,488.00
00038583	H00299	FAMILY CUNG TUAN KHANH ACACIA LLC	07/01/2023	\$4,410.00
00038584	H3034	FBC APARTMENTS	07/01/2023	\$711.00
00038585	H4757	FG GOLDENWEST SENIOR APTS, LP	07/01/2023	\$23,275.00
00038586	H00372	FG RANCHO SANTA MARGARITA SENIOR APTS LP	07/01/2023	\$2,228.00
00038587	H00386	FG SEACLIFF SENIOR APARTMENTS LP	07/01/2023	\$1,742.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00038588	H1689	WENDY FINCH	07/01/2023	\$966.00
00038589	H00049	FIVE POINTS HOUSING LP	07/01/2023	\$3,436.00
00038590	H3329	FOREVERGREEN EXPANSION, LLC	07/01/2023	\$1,694.00
00038591	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	07/01/2023	\$2,313.00
00038592	H00051	FOUR SEASON 339 LLC	07/01/2023	\$1,543.00
00038593	H7410	FRANCISCAN GARDENS APTS	07/01/2023	\$30,610.00
00038594	H2569	WILLIAM FRECHTMAN	07/01/2023	\$1,485.00
00038595	H4610	FREEDOMPATH PROPERTIES, LLC	07/01/2023	\$6,194.00
00038596	H3691	FU CRAIG FA, LLC	07/01/2023	\$6,331.00
00038597	H2215	KARL GANZ	07/01/2023	\$1,084.00
00038598	H3384	ALBINO GARCIA	07/01/2023	\$3,922.00
00038599	H3194	GARDEN BAY APARTMENTS, LLC	07/01/2023	\$1,264.00
00038600	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	07/01/2023	\$6,759.00
00038601	H00452	GARDEN GROVE HOUSING ASSOC LLC C/O HCM PROP MGMT	07/01/2023	\$4,815.00
00038602	H4275	GARDEN GROVE HOUSING ASSOCIATE	07/01/2023	\$2,209.00
00038603	H00315	GARDEN GROVE PACIFIC ASSOCIATES LLC	07/01/2023	\$56,721.00
00038604	H00431	GARDEN VIEW TERRACE	07/01/2023	\$1,505.00
00038605	H00095	CHRIS ANN GARZA	07/01/2023	\$750.00
00038606	H2955	GB PARTNERS LP DBA HERITAGE PARK SENIOR APARTMENTS	07/01/2023	\$3,997.00
00038607	H2029	GEORGIAN APTS	07/01/2023	\$3,147.00
00038608	H4137	AARON GERMAIN	07/01/2023	\$1,508.00
00038609	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	07/01/2023	\$2,631.00
00038610	H3857	GIA VU, INC	07/01/2023	\$906.00
00038611	H4037	BRIGITTE GIACALONE	07/01/2023	\$887.00
00038612	H3894	GIGI APARTMENTS	07/01/2023	\$2,229.00
00038613	H4046	GLENHAVEN MOBILODGE	07/01/2023	\$1,137.00
00038614	H00123	GLS GROUP LLC	07/01/2023	\$1,351.00
00038615	H00321	GOLDEN COAST PACIFIC PROPERTIES LLC	07/01/2023	\$1,249.00
00038616	H4346	HENRY S GOMEZ	07/01/2023	\$1,667.00
00038617	H2737	WILLIAM GREEN	07/01/2023	\$1,277.00
00038618	H00172	GREENBROOK APARTMENTS LP	07/01/2023	\$1,629.00
00038619	H3833	GREENFIELDSDIDE, LLC	07/01/2023	\$3,377.00
00038620	H3639	GROVE PARK LP	07/01/2023	\$88,782.00

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00038621	H9028	JIM GULMESOFF	07/01/2023	\$7,433.00
00038622	H3949	GINA GUYUMJYAN	07/01/2023	\$3,977.00
00038623	H4172	HA OF DEKALB COUNTY	07/01/2023	\$657.33
00038624	H4692	CASIE HA	07/01/2023	\$2,783.00
00038625	H4092	DAC T HA	07/01/2023	\$1,808.00
00038626	H1824	KHIEM Q HA	07/01/2023	\$2,514.00
00038627	H1629	MANH MINH HA	07/01/2023	\$1,322.00
00038628	H4562	TRAN D HA	07/01/2023	\$3,584.00
00038629	H3735	TRJET M HA	07/01/2023	\$1,600.00
00038630	H0550	HALL & ASSOCIATES, INC	07/01/2023	\$6,743.00
00038631	H1969	LINDA HAN	07/01/2023	\$2,325.00
00038632	H00421	VIENNA HANSEL-ASHLEY	07/01/2023	\$994.00
00038633	H5208	CLIFTON & BRENDA HANSON	07/01/2023	\$2,517.00
00038634	H3838	STEVEN HAU	07/01/2023	\$1,670.00
00038635	H4708	HIGHLAND FINANCE INVESTMENTS CORP	07/01/2023	\$1,732.00
00038636	H0250	SHERRY OR RICHARD HILLIARD	07/01/2023	\$1,829.00
00038637	H00173	HKT INVESTMENT	07/01/2023	\$4,023.00
00038638	H3921	HMZ RESIDENTIAL PARK, LP	07/01/2023	\$2,229.00
00038639	H00408	HO FAMILY BYPASS TRUST	07/01/2023	\$2,916.00
00038640	H00289	DAO HO	07/01/2023	\$1,477.00
00038641	H3255	HENRY HOI HO	07/01/2023	\$2,019.00
00038642	H1010	HO, HIEP or DAO, NGOC THUY	07/01/2023	\$9,763.00
00038643	H3653	LIEN KIM HO	07/01/2023	\$1,910.00
00038644	H00402	NA M HO	07/01/2023	\$1,556.00
00038645	H4827	PETER HO	07/01/2023	\$1,560.00
00038646	H4128	THOMAS P HO	07/01/2023	\$1,970.00
00038647	H00183	THUY HO	07/01/2023	\$1,620.00
00038648	H4268	TIM HO	07/01/2023	\$924.00
00038649	H00071	HOLLY HOANG	07/01/2023	\$1,432.00
00038650	H00312	HUAN HOANG	07/01/2023	\$2,739.00
00038651	H00301	KHANH HOANG	07/01/2023	\$1,530.00
00038652	H1864	LIEN HOANG	07/01/2023	\$1,483.00
00038653	H3984	LONG HOANG	07/01/2023	\$1,861.00
00038654	H4783	THINH HOANG	07/01/2023	\$1,612.00

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00038655	H4224	TRACY HOANG	07/01/2023	\$1,162.00
00038656	H2354	TRIEU HOANG	07/01/2023	\$1,234.00
00038657	H4542	TUAN HOANG	07/01/2023	\$2,517.00
00038658	H00278	VUONG HOANG	07/01/2023	\$1,909.00
00038659	H2662	LANG HOANG	07/01/2023	\$1,690.00
00038660	H2974	NHAN TIEN HOANG	07/01/2023	\$2,150.00
00038661	H3883	ROSEMARY LC HOLTZMAN	07/01/2023	\$856.00
00038662	H1120	SALLY HOPPE	07/01/2023	\$1,148.00
00038663	H00429	HTN RENTALS LLC	07/01/2023	\$2,525.00
00038664	H2532	LUC HUA	07/01/2023	\$1,554.00
00038665	H1659	DON HUSS	07/01/2023	\$2,667.00
00038666	H00133	BAO TRINH HUYNH	07/01/2023	\$1,633.00
00038667	H0658	CHEN THI HUYNH	07/01/2023	\$2,866.00
00038668	H3641	FELIX HUYNH	07/01/2023	\$800.00
00038669	H4763	JOANNE HUYNH	07/01/2023	\$951.00
00038670	H3509	KELVIN HUYNH	07/01/2023	\$1,567.00
00038671	H00384	LINH M HUYNH	07/01/2023	\$1,931.00
00038672	H4405	LOAN HUYNH	07/01/2023	\$280.00
00038673	H4237	MINH HUY HUYNH	07/01/2023	\$2,162.00
00038674	H4271	PHILIP HUYNH	07/01/2023	\$645.00
00038675	H1574	SALLY B HUYNH	07/01/2023	\$1,508.00
00038676	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	07/01/2023	\$2,589.00
00038677	H4747	THAI C HUYNH	07/01/2023	\$2,877.00
00038678	H3117	LONG BAO HUYNH	07/01/2023	\$1,482.00
00038679	H1262	CM HWANG	07/01/2023	\$1,595.00
00038680	H3848	IMPERIAL NORTH HOLDINGS, LLC	07/01/2023	\$4,881.00
00038681	H3644	IMPERIAL NORTHWEST HOLDINGS	07/01/2023	\$5,103.00
00038682	H00309	INCOME PROPERTY ASSOCIATES LLC	07/01/2023	\$1,341.00
00038683	H00319	INFINITY RESIDENTIAL, INC	07/01/2023	\$1,032.00
00038684	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	07/01/2023	\$4,208.00
00038685	H00416	IP DEVELOPMENT COMPANY	07/01/2023	\$2,227.00
00038686	H00401	IRES PROPERTY MANAGEMENT INC	07/01/2023	\$3,770.00
00038687	H3801	IRVINE APARTMENT COMMUNITIES LP	07/01/2023	\$4,637.00
00038688	H4350	J & E ESTATES, LLC	07/01/2023	\$2,471.00

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00038689	H3402	JERRY JANESKI	07/01/2023	\$1,600.00
00038690	H4427	JD PROPERTY MANAGEMENT, INC	07/01/2023	\$2,895.00
00038691	H00428	JDJT BAO LLC	07/01/2023	\$1,325.00
00038692	H4716	NARIYA JEAN	07/01/2023	\$1,800.00
00038693	H3040	JENSEN SOMMERVILLE CONZELMAN	07/01/2023	\$1,917.00
00038694	H3165	JG & B CORPORATION	07/01/2023	\$7,915.00
00038695	H3266	JGK GARDEN GROVE, LP	07/01/2023	\$43,946.00
00038696	H2936	JGKALLINS INVESTMENTS, LP	07/01/2023	\$1,526.00
00038697	H2530	NATHAN D JOHNSON	07/01/2023	\$2,041.00
00038698	H4579	JOSEPH & KIM CORP	07/01/2023	\$1,823.00
00038699	H4557	JTM BAYOU, LLC	07/01/2023	\$1,879.00
00038700	H9029	LIN J JU	07/01/2023	\$2,926.00
00038701	H2595	FRED JU	07/01/2023	\$1,214.00
00038702	H4042	JUNG SUN NOH	07/01/2023	\$7,910.00
00038703	H4077	JUNG SUN NOH	07/01/2023	\$1,681.00
00038704	H4078	JUNG SUN NOH	07/01/2023	\$1,656.00
00038705	H00390	SABRINA MARIAM KADIR-FAN	07/01/2023	\$3,463.00
00038706	H4467	KAID MALINDA INVESTMENT INC	07/01/2023	\$2,296.00
00038707	H00258	KAID TAFT INVESTMENT INC	07/01/2023	\$1,973.00
00038708	H4482	JAIDEEP KAMAT	07/01/2023	\$1,732.00
00038709	H4758	JUN-WEI KAO	07/01/2023	\$507.00
00038710	H3320	KASHI TRUST	07/01/2023	\$9,218.00
00038711	H4767	KATELLA FAMILY HOUSING PARTNER	07/01/2023	\$1,373.00
00038712	H3771	KATELLA MOBILE HOME ESTATES	07/01/2023	\$921.00
00038713	H3721	KCM INVESTMENTS, LLC	07/01/2023	\$2,449.00
00038714	H4696	KD RENT	07/01/2023	\$3,960.00
00038715	H1018	LU-YONG KEH	07/01/2023	\$5,689.00
00038716	H4374	KEITH AND HOLLY CORPORATION	07/01/2023	\$2,379.00
00038717	H9030	ROBERT KELLEY	07/01/2023	\$4,810.00
00038718	H3113	KENSINGTON GARDENS	07/01/2023	\$962.00
00038719	H1535	DAN VAN KHA	07/01/2023	\$1,364.00
00038720	H1888	LINDA KHA	07/01/2023	\$2,323.00
00038721	H2423	CAM MY KHA	07/01/2023	\$2,209.00
00038722	H00441	KAREEM ULLA KHAN	07/01/2023	\$2,997.00

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00038723	H2624	SETH S KHEANG	07/01/2023	\$4,146.00
00038724	H3727	HENRY THAI KHUU	07/01/2023	\$1,480.00
00038725	H0890	DAVID S KIM	07/01/2023	\$954.00
00038726	H00436	LOAN P KIM	07/01/2023	\$1,336.00
00038727	H4527	MELVIN LEE KIM	07/01/2023	\$1,213.00
00038728	H9031	HARRY H KIM	07/01/2023	\$1,606.00
00038729	H9001	KING COUNTY HOUSING AUTHORITY	07/01/2023	\$17,552.01
00038730	H1797	KING INVESTMENT GROUP, INC	07/01/2023	\$6,574.00
00038731	H3591	BERNARD KING	07/01/2023	\$567.00
00038732	H3567	KENT M KITSELMAN	07/01/2023	\$1,551.00
00038733	H2960	MARILYN KLUNK	07/01/2023	\$2,769.00
00038734	H2460	KNK PROPERTIES	07/01/2023	\$10,096.00
00038735	H0082	EDWARD KUO	07/01/2023	\$887.00
00038736	H1193	EDWARD KUO	07/01/2023	\$1,251.00
00038737	H4804	SATOKO KURATA	07/01/2023	\$1,060.00
00038738	H4609	JOAQUIN KURZ	07/01/2023	\$3,106.00
00038739	H00302	LA COSTA	07/01/2023	\$3,600.00
00038740	H00381	LA RAMADA APARTMENTS HOMES	07/01/2023	\$1,818.00
00038741	H4737	TUYET B LA	07/01/2023	\$2,133.00
00038742	H4712	LADERA WNG II, LLC	07/01/2023	\$2,687.00
00038743	H3611	LAGUNA HILLS TRAVELODGE, LLC	07/01/2023	\$32,386.00
00038744	H3793	LAGUNA STREET APARTMENTS, LLC	07/01/2023	\$3,126.00
00038745	H4253	JULIE LALLY	07/01/2023	\$1,773.00
00038746	H3552	ANDRE LAM	07/01/2023	\$1,023.00
00038747	H00028	ANH LAN LAM	07/01/2023	\$1,969.00
00038748	H3711	CAM THI T LAM	07/01/2023	\$1,238.00
00038749	H1224	CHAU LAM	07/01/2023	\$5,735.00
00038750	H00045	CHRISTINE M LAM	07/01/2023	\$2,058.00
00038751	H00213	DAVID LAM	07/01/2023	\$1,804.00
00038752	H2396	HAI LAM	07/01/2023	\$5,393.00
00038753	H4631	HUNG LAM	07/01/2023	\$2,162.00
00038754	H00088	QUYHN GIAO LAM	07/01/2023	\$677.00
00038755	H00042	STEVEN LAM	07/01/2023	\$838.00
00038756	H2873	MAI LAM	07/01/2023	\$1,184.00

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00038757	H4454	LAMPLIGHTER VILLAGE APTS	07/01/2023	\$12,680.00
00038758	H4745	LAMPSON EP, LLC	07/01/2023	\$1,236.00
00038759	H4504	LAMY OANH, LLC	07/01/2023	\$6,262.00
00038760	H4663	LAS PALMAS APTS	07/01/2023	\$2,245.00
00038761	H4402	STEPHEN LAU	07/01/2023	\$3,001.00
00038762	H00151	CATHERINE LAZARAN	07/01/2023	\$1,801.00
00038763	H3945	JOHN LAZENBY	07/01/2023	\$2,449.00
00038764	H4471	LE MORNINGSIDE, LLC	07/01/2023	\$5,462.00
00038765	H4754	ANH LE	07/01/2023	\$3,102.00
00038766	H00153	BENJAMIN BAO LE	07/01/2023	\$1,875.00
00038767	H4421	BILL BQ LE	07/01/2023	\$1,780.00
00038768	H00104	CELINE LE	07/01/2023	\$2,142.00
00038769	H4133	HIEP THI LE	07/01/2023	\$3,050.00
00038770	H00179	HUONG THI LE	07/01/2023	\$1,548.00
00038771	H1258	JIMMY T LE	07/01/2023	\$2,420.00
00038772	H4555	JOHN LE	07/01/2023	\$2,125.00
00038773	H4142	JOHN TOAN LE	07/01/2023	\$3,602.00
00038774	H00375	KENT THANH LE	07/01/2023	\$1,869.00
00038775	H4462	LAN V LE	07/01/2023	\$393.00
00038776	H4319	LANH C LE	07/01/2023	\$2,034.00
00038777	H3796	LY PHUONG LE	07/01/2023	\$32.00
00038778	H00148	MAN MINH LE	07/01/2023	\$1,565.00
00038779	H3623	MICHAEL LE	07/01/2023	\$2,365.00
00038780	H00450	MICHAEL PHUC LE	07/01/2023	\$2,043.00
00038781	H0918	NANCY NGAT THI LE	07/01/2023	\$3,830.00
00038782	H0948	STEPHANIE THU LE	07/01/2023	\$5,480.00
00038783	H00209	TAI LE	07/01/2023	\$2,586.00
00038784	H00099	TAN LE	07/01/2023	\$1,407.00
00038785	H00214	THAM T LE	07/01/2023	\$1,673.00
00038786	H3661	THANH TIEN LE	07/01/2023	\$3,078.00
00038787	H00069	THOMAS T LE	07/01/2023	\$1,564.00
00038788	H00360	TRAN-QUOC LE	07/01/2023	\$1,929.00
00038789	H00202	TRINA TRINH LE	07/01/2023	\$1,518.00
00038790	H00135	TUYEN NIKKI LE	07/01/2023	\$261.00

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00038791	H0167	BAO GIA LE	07/01/2023	\$5,054.00
00038792	H2548	XAN NGOC LE	07/01/2023	\$1,034.00
00038793	H4547	LEMON GROVE, LP	07/01/2023	\$1,271.00
00038794	H1602	ROGER LEUNG	07/01/2023	\$2,157.00
00038795	H00440	LEXINGTON COURTYARD MANAGEMENT LLC	07/01/2023	\$1,148.00
00038796	H4002	SOL M LI	07/01/2023	\$1,820.00
00038797	H1533	DAVID LIN	07/01/2023	\$2,800.00
00038798	H4344	LINCOLN VILLAS APT HOMES, LLC	07/01/2023	\$8,742.00
00038799	H4592	LINCOLN WOODS APARTMENTS	07/01/2023	\$2,601.00
00038800	H1960	KATHERINE LITTON	07/01/2023	\$1,334.00
00038801	H2080	LLE, LLC	07/01/2023	\$639.00
00038802	H00090	LOGAN MT LLC	07/01/2023	\$2,097.00
00038803	H3888	TROY LONG, TU-ANH & DUONG	07/01/2023	\$1,197.00
00038804	H3311	CINDY W LOUIE	07/01/2023	\$2,332.00
00038805	H00143	KATHERINE LU	07/01/2023	\$1,726.00
00038806	H2120	QUYNH THUY LU	07/01/2023	\$3,268.00
00038807	H00177	CHRISTOPHER LAC LUONG	07/01/2023	\$947.00
00038808	H1424	KHANH LUONG	07/01/2023	\$1,502.00
00038809	H4603	LONG DUC LUONG	07/01/2023	\$1,102.00
00038810	H4157	TRA THI-PHUONG LUONG	07/01/2023	\$3,843.00
00038811	H4572	ALLEN LUU	07/01/2023	\$1,213.00
00038812	H4491	TUAN V LUU	07/01/2023	\$1,544.00
00038813	H4820	VIVIAN Q LUU	07/01/2023	\$2,180.00
00038814	H3696	XUYEN LUU	07/01/2023	\$2,158.00
00038815	H4669	ANDY LY	07/01/2023	\$2,421.00
00038816	H3717	DUC T LY	07/01/2023	\$681.00
00038817	H1613	MING LY	07/01/2023	\$1,836.00
00038818	H00166	MINH N LY	07/01/2023	\$1,395.00
00038819	H3754	TAN Q LY	07/01/2023	\$1,189.00
00038820	H3390	TRANH LY	07/01/2023	\$5,827.00
00038821	H4154	TUYEN X LY	07/01/2023	\$2,840.00
00038822	H00219	M FORTUNE LLC	07/01/2023	\$1,684.00
00038823	H00442	ANH KIM MA	07/01/2023	\$2,489.00
00038824	H00311	MEI CI MA	07/01/2023	\$1,695.00

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00038825	H1705	MAGIC LAMP MOBILE HOME PARK	07/01/2023	\$1,478.00
00038826	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	07/01/2023	\$1,988.00
00038827	H3201	ANN N MAI	07/01/2023	\$3,316.00
00038828	H00192	ANNIE MAI	07/01/2023	\$2,136.00
00038829	H4308	JENNIE THUY MAI	07/01/2023	\$4,553.00
00038830	H1499	LINDA MAI	07/01/2023	\$1,489.00
00038831	H00191	TUNG THANH MAI	07/01/2023	\$1,194.00
00038832	H2451	CHUCK MAI	07/01/2023	\$2,439.00
00038833	H4298	JAIMIE MAI-NGO	07/01/2023	\$1,658.00
00038834	H00341	LATA MAJITHIA	07/01/2023	\$1,926.00
00038835	H4539	KONSTANTINOS P MANDAS	07/01/2023	\$3,301.00
00038836	H4796	HARALAMBOS & GEORGIA MANTAS	07/01/2023	\$2,109.00
00038837	H4818	LLOYD MANTONG	07/01/2023	\$966.00
00038838	H6865	MARIPOSA PROPERTIES	07/01/2023	\$1,712.00
00038839	H00443	SUZANNE MATHERLY	07/01/2023	\$2,947.00
00038840	H4816	MATTAR REAL ESTATE INVESTMENT	07/01/2023	\$821.00
00038841	H7370	LEOPOLD MAYER	07/01/2023	\$2,903.00
00038842	H2135	JOHN MC GOFF	07/01/2023	\$915.00
00038843	H00318	MCCOMBER CREEK LLC	07/01/2023	\$3,890.00
00038844	H00407	JAMES M MCGOUGALL	07/01/2023	\$1,784.00
00038845	H2842	GRACE OR GERALD MCGRATH	07/01/2023	\$1,443.00
00038846	H8490	GRACE OR GERALD MCGRATH	07/01/2023	\$2,616.00
00038847	H00269	MCP KENSINGTON LP	07/01/2023	\$1,305.00
00038848	H4793	MEAGHER FAMILY BYPASS TRUST	07/01/2023	\$821.00
00038849	H1653	MANH MEAK	07/01/2023	\$1,736.00
00038850	H4435	JAGDISH P MEHTA	07/01/2023	\$1,306.00
00038851	H00465	MERRIMAC WAY APARTMENTS	07/01/2023	\$4,333.00
00038852	H2110	MIDWAY INTEREST, LP	07/01/2023	\$8,925.00
00038853	H2638	MIKE & KATHY LEE, LP	07/01/2023	\$3,557.00
00038854	H4814	MITTAL LEGACY, LP	07/01/2023	\$4,182.00
00038855	H00205	JOHN MKHAIL	07/01/2023	\$1,560.00
00038856	H3256	MONARCH POINTE	07/01/2023	\$2,075.00
00038857	H3534	ANTHONY MONTEBELLO	07/01/2023	\$1,276.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00038858	H2976	MONTECITO VISTA APT HOMES	07/01/2023	\$2,019.00
00038859	H0780	MONTEJO APARTMENTS	07/01/2023	\$1,970.00
00038860	H4658	BACH MORALES	07/01/2023	\$2,223.00
00038861	H4715	MORNINGSIDE APTS, LLC	07/01/2023	\$10,606.00
00038862	H00154	MT VERNON APARTMENTS	07/01/2023	\$1,427.00
00038863	H00350	JEFFREY MULLEN	07/01/2023	\$838.00
00038864	H00077	RANDALL MYCORN	07/01/2023	\$647.00
00038865	H00145	STEVEN B NACHAM	07/01/2023	\$1,251.00
00038866	H00470	ED NAJJARINE	07/01/2023	\$4,025.00
00038867	H00403	NAM VIET A - U.S.	07/01/2023	\$30,750.00
00038868	H2622	PATRICK NAMSINH	07/01/2023	\$2,140.00
00038869	H3834	NEW HORIZONVIEW, LLC	07/01/2023	\$1,635.00
00038870	H3865	NEW KENYON APARTMENTS, LLC	07/01/2023	\$1,526.00
00038871	H00383	NEW TAMERLANE LLC DBA TAMERLANE APARTMENTS	07/01/2023	\$3,721.00
00038872	H4029	NEWPORT ESTATE EXPANSION, LLC	07/01/2023	\$1,760.00
00038873	H2745	DALE XUAN NGHIEM	07/01/2023	\$1,209.00
00038874	H3956	DANIEL NGHIEM	07/01/2023	\$25,346.00
00038875	H00460	HONG NGO	07/01/2023	\$1,641.00
00038876	H3630	HONG DIEP LE NGO	07/01/2023	\$906.00
00038877	H4184	KIM NGO	07/01/2023	\$950.00
00038878	H0314	LOC T NGO	07/01/2023	\$492.00
00038879	H2386	MARY NGO	07/01/2023	\$6,890.00
00038880	H00196	MIMI T NGO	07/01/2023	\$1,301.00
00038881	H4550	TAMMY NGO	07/01/2023	\$1,284.00
00038882	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	07/01/2023	\$5,290.00
00038883	H4691	AN MANH NGUYEN	07/01/2023	\$2,185.00
00038884	H4719	ANA-KARINA A NGUYEN	07/01/2023	\$1,714.00
00038885	H4645	ANDREA NGUYEN	07/01/2023	\$1,288.00
00038886	H3734	ANDREW Q NGUYEN	07/01/2023	\$2,797.00
00038887	H4401	ANH NGUYEN	07/01/2023	\$2,029.00
00038888	H1938	ANH-DAO NGUYEN	07/01/2023	\$1,284.00
00038889	H3749	ANTHONY NGUYEN	07/01/2023	\$1,493.00
00038890	H00176	BICH LIEN T NGUYEN	07/01/2023	\$1,498.00
00038891	H1457	BINH NGOC NGUYEN	07/01/2023	\$3,327.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00038892	H1430	BINH QUOC NGUYEN	07/01/2023	\$3,018.00
00038893	H3958	BRIAN BAO-KHA NGUYEN	07/01/2023	\$3,305.00
00038894	H4297	CALVIN H NGUYEN	07/01/2023	\$2,450.00
00038895	H00276	CAM NGUYEN	07/01/2023	\$1,226.00
00038896	H00111	CHARLES NGUYEN	07/01/2023	\$1,869.00
00038897	H00339	CHIEU-ANH NGUYEN	07/01/2023	\$1,450.00
00038898	H4511	CHRISTINE NGUYEN	07/01/2023	\$1,817.00
00038899	H00459	CHRISTINE CHAU NGUYEN	07/01/2023	\$2,702.00
00038900	H2274	CHRISTOPHER NGUYEN	07/01/2023	\$1,770.00
00038901	H3777	CHUONG NGUYEN	07/01/2023	\$1,383.00
00038902	H00304	CINDY L NGUYEN	07/01/2023	\$432.00
00038903	H9043	CUONG NGUYEN	07/01/2023	\$4,249.00
00038904	H4641	DAN NGUYEN	07/01/2023	\$1,476.00
00038905	H4569	DAT NGUYEN	07/01/2023	\$1,906.00
00038906	H4015	LOAN T NGUYEN, DAVID / HA	07/01/2023	\$1,815.00
00038907	H1881	DIEM-THUY NGUYEN	07/01/2023	\$2,086.00
00038908	H4558	DONG NGUYEN	07/01/2023	\$1,355.00
00038909	H4679	DUNG KIM NGUYEN	07/01/2023	\$1,856.00
00038910	H3872	DUONG NGUYEN	07/01/2023	\$1,751.00
00038911	H1143	DZUNG DAN NGUYEN	07/01/2023	\$2,737.00
00038912	H2551	ERIC NGUYEN	07/01/2023	\$1,694.00
00038913	H3910	FRANK M NGUYEN	07/01/2023	\$1,562.00
00038914	H4621	HANG NGUYEN	07/01/2023	\$2,418.00
00038915	H3953	HANH V NGUYEN	07/01/2023	\$1,899.00
00038916	H3370	HAO & HUONG T NGUYEN	07/01/2023	\$1,184.00
00038917	H00234	HENRY HAO VAN NGUYEN	07/01/2023	\$2,782.00
00038918	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	07/01/2023	\$11,083.00
00038919	H4460	HUAN NGOC NGUYEN	07/01/2023	\$1,568.00
00038920	H4479	HUE THI NGUYEN	07/01/2023	\$2,278.00
00038921	H3276	HUNG NGUYEN	07/01/2023	\$2,869.00
00038922	H00272	HUNG T NGUYEN	07/01/2023	\$1,542.00
00038923	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	07/01/2023	\$3,329.00
00038924	H00039	JANET NGUYEN	07/01/2023	\$3,678.00
00038925	H3242	JEANNIE NGUYEN	07/01/2023	\$1,636.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00038926	H00245	JOHN NGUYEN	07/01/2023	\$1,757.00
00038927	H3241	JULIE NGUYEN	07/01/2023	\$1,502.00
00038928	H4697	KEVIN NGUYEN	07/01/2023	\$1,718.00
00038929	H4285	KHAI HUE NGUYEN	07/01/2023	\$2,348.00
00038930	H3497	KHANH DANG NGUYEN	07/01/2023	\$1,282.00
00038931	H3149	KIEN NGUYEN	07/01/2023	\$5,659.00
00038932	H4652	KIEN THI NGUYEN	07/01/2023	\$1,775.00
00038933	H3919	KIMCHI THI NGUYEN	07/01/2023	\$591.00
00038934	H4713	LAN HUONG NGUYEN	07/01/2023	\$2,250.00
00038935	H4195	LANIE NGUYEN	07/01/2023	\$4,381.00
00038936	H4700	LE B NGUYEN	07/01/2023	\$1,960.00
00038937	H00451	LIEM Q NGUYEN	07/01/2023	\$1,496.00
00038938	H00255	LIEN B NGUYEN	07/01/2023	\$1,463.00
00038939	H1687	LINDA NGUYEN	07/01/2023	\$3,941.00
00038940	H4079	LINDA LIEN NGUYEN	07/01/2023	\$1,653.00
00038941	H4623	LINDA MAI NGUYEN	07/01/2023	\$1,657.00
00038942	H00363	LINH NGOC NGUYEN	07/01/2023	\$2,225.00
00038943	H2331	LONG HUYEN DAC NGUYEN	07/01/2023	\$4,597.00
00038944	H4478	LUONG NGUYEN	07/01/2023	\$1,747.00
00038945	H00165	LUU PHUONG NGUYEN	07/01/2023	\$2,647.00
00038946	H1380	LYNDA NGUYEN	07/01/2023	\$1,475.00
00038947	H2391	MAN M NGUYEN	07/01/2023	\$1,377.00
00038948	H3526	MICHAEL THANG NGUYEN	07/01/2023	\$2,337.00
00038949	H00307	MICHELLE NGUYEN	07/01/2023	\$4,459.00
00038950	H4738	MINH NGUYEN	07/01/2023	\$1,759.00
00038951	H00040	MY DUNG THI NGUYEN	07/01/2023	\$1,475.00
00038952	H3170	MYRA D NGUYEN	07/01/2023	\$1,420.00
00038953	H1717	NANCY NGUYEN	07/01/2023	\$9,437.00
00038954	H3713	NANCY NGUYEN	07/01/2023	\$1,571.00
00038955	H00122	NATHAN V NGUYEN	07/01/2023	\$1,563.00
00038956	H1899	NGHI NGUYEN	07/01/2023	\$2,103.00
00038957	H00448	NGHIEM NGUYEN	07/01/2023	\$1,654.00
00038958	H4744	NGOC NGUYEN	07/01/2023	\$1,905.00
00038959	H4469	OSCAR THUAN NGUYEN	07/01/2023	\$2,408.00

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00038960	H4423	PETER NGUYEN	07/01/2023	\$4,226.00
00038961	H00068	PHUC T NGUYEN	07/01/2023	\$1,906.00
00038962	H00298	PHUONG T NGUYEN	07/01/2023	\$1,769.00
00038963	H2197	PHUONG MY THI NGUYEN	07/01/2023	\$9,064.00
00038964	H00340	PHUONG N NGUYEN	07/01/2023	\$1,288.00
00038965	H3853	QUANG M NGUYEN	07/01/2023	\$1,136.00
00038966	H4680	SHAWN B NGUYEN	07/01/2023	\$2,063.00
00038967	H4559	SKY NGUYEN	07/01/2023	\$3,395.00
00038968	H4118	STEVE NGUYEN	07/01/2023	\$1,721.00
00038969	H3425	STEVEN NGUYEN	07/01/2023	\$1,124.00
00038970	H4670	STEVEN NGUYEN	07/01/2023	\$1,842.00
00038971	H4340	STEVENS NGUYEN	07/01/2023	\$1,824.00
00038972	H00262	TAI ANH NGUYEN	07/01/2023	\$1,721.00
00038973	H00439	TAI PHUOC NGUYEN	07/01/2023	\$1,815.00
00038974	H3317	TAM N NGUYEN	07/01/2023	\$1,310.00
00038975	H00348	TAM-TRUNG NGUYEN	07/01/2023	\$1,404.00
00038976	H3373	THAI DUC NGUYEN	07/01/2023	\$2,229.00
00038977	H4586	THANG XUAN NGUYEN	07/01/2023	\$961.00
00038978	H00059	THANH-HAI NGUYEN	07/01/2023	\$1,510.00
00038979	H3978	THANH-LE NGUYEN	07/01/2023	\$1,653.00
00038980	H3313	THANH-NHAN NGUYEN	07/01/2023	\$1,480.00
00038981	H00281	THIEN NGUYEN	07/01/2023	\$1,781.00
00038982	H00239	THIEU KIM NGUYEN	07/01/2023	\$1,769.00
00038983	H4749	THOMAS NGUYEN	07/01/2023	\$2,434.00
00038984	H4734	THU-DUNG TRAN NGUYEN	07/01/2023	\$1,754.00
00038985	H1302	THUY NGUYEN	07/01/2023	\$1,235.00
00038986	H3331	THUYHUONG THI NGUYEN	07/01/2023	\$1,330.00
00038987	H9045	TIEP NGUYEN	07/01/2023	\$2,024.00
00038988	H00046	TIM NGUYEN	07/01/2023	\$1,187.00
00038989	H00409	TIM NGUYEN	07/01/2023	\$1,544.00
00038990	H2473	TIMMY NGUYEN	07/01/2023	\$3,302.00
00038991	H00126	TOM NGUYEN	07/01/2023	\$1,780.00
00038992	H4349	TRACY TRUC NGUYEN	07/01/2023	\$1,165.00
00038993	H4805	TRAM ANH NGUYEN	07/01/2023	\$1,902.00

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00038994	H00086	TRINH NGUYEN	07/01/2023	\$1,933.00
00038995	H3469	TUAN HOANG NGUYEN	07/01/2023	\$1,541.00
00038996	H4243	TUAN NGOC NGUYEN	07/01/2023	\$1,054.00
00038997	H3737	TUNG QUOC NGUYEN	07/01/2023	\$84.00
00038998	H4643	TUYET MAI NGUYEN	07/01/2023	\$1,141.00
00038999	H1937	TUYET TRINH NGUYEN	07/01/2023	\$1,619.00
00039000	H4166	TUYET TRINH NGUYEN	07/01/2023	\$913.00
00039001	H4766	UYEN NGUYEN	07/01/2023	\$1,407.00
00039002	H3655	VAN HUY NGUYEN	07/01/2023	\$2,017.00
00039003	H3852	SOAN P NGUYEN, VANANH & DO	07/01/2023	\$404.00
00039004	H4570	VIVIAN NGUYEN	07/01/2023	\$548.00
00039005	H4755	NGUYEN, VY & THI	07/01/2023	\$1,585.00
00039006	H00468	WINSTON NGUYEN	07/01/2023	\$1,606.00
00039007	H4630	YVONNE QUYEN NGUYEN	07/01/2023	\$1,797.00
00039008	H2501	CANG NGUYEN	07/01/2023	\$1,450.00
00039009	H2550	CUONG CHI NGUYEN	07/01/2023	\$3,278.00
00039010	H2337	DUNG VAN NGUYEN	07/01/2023	\$1,212.00
00039011	H3012	HAN NGUYEN	07/01/2023	\$957.00
00039012	H1766	HUNG C NGUYEN	07/01/2023	\$2,170.00
00039013	H3061	HUY NGUYEN	07/01/2023	\$2,677.00
00039014	H2956	JAMES NGUYEN	07/01/2023	\$1,325.00
00039015	H1552	LAN PHUONG THI NGUYEN	07/01/2023	\$2,757.00
00039016	H2409	LAN-NGOC NGUYEN	07/01/2023	\$1,783.00
00039017	H3086	LANI LAN T NGUYEN	07/01/2023	\$1,099.00
00039018	H2812	MINH NGOC NGUYEN	07/01/2023	\$1,625.00
00039019	H2511	PERRY NGUYEN	07/01/2023	\$1,467.00
00039020	H2610	THANH-TUYEN NGUYEN	07/01/2023	\$1,430.00
00039021	H2479	THINH THI NGUYEN	07/01/2023	\$8,321.00
00039022	H2561	TIFFANY NGUYEN	07/01/2023	\$3,530.00
00039023	H2912	XUAN YEN NGUYEN	07/01/2023	\$5,474.00
00039024	H00218	NH SEABREEZE LLC	07/01/2023	\$1,965.00
00039025	H00168	NNT PROPERTIES 4 LLC	07/01/2023	\$2,209.00
00039026	H00029	NOGAL FELIZ APARTMENTS	07/01/2023	\$1,747.00
00039027	H3952	NORMANDY APARTMENTS, LLC	07/01/2023	\$1,170.00

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00039028	H3404	NORTHWOOD PLACE	07/01/2023	\$5,024.00
00039029	H00198	NOVAVILLE LLC	07/01/2023	\$5,628.00
00039030	H4597	JOHN OMDAHL	07/01/2023	\$1,810.00
00039031	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2023	\$1,853.00
00039032	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2023	\$1,613.00
00039033	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2023	\$4,521.00
00039034	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2023	\$14,212.00
00039035	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2023	\$8,103.00
00039036	H00412	ORANGE PLAZA APARTMENTS LLC	07/01/2023	\$1,995.00
00039037	H1622	ORANGE TREE APTS	07/01/2023	\$13,267.00
00039038	H4761	ORRWAY APTS HOMES, LLC	07/01/2023	\$470.00
00039039	H00345	STEVE ORTLOFF	07/01/2023	\$2,659.00
00039040	H2516	SUIKO OZAKI	07/01/2023	\$1,795.00
00039041	H4495	P & J PROPERTY MANAGEMENT	07/01/2023	\$3,193.00
00039042	H1776	BRADRAKUMAR L PAHU	07/01/2023	\$2,688.00
00039043	H00447	HOPE PAK	07/01/2023	\$5,010.00
00039044	H1328	PALM ISLAND	07/01/2023	\$12,833.00
00039045	H4644	PALMA VISTA APTS, LLC	07/01/2023	\$1,581.00
00039046	H4477	PARISIAN APARTMENTS, LP	07/01/2023	\$1,456.00
00039047	H00395	PARK CENTER PLACE	07/01/2023	\$2,048.00
00039048	H00296	A CA LP PARK CITY APARTMENTS	07/01/2023	\$2,037.00
00039049	H4487	PARK LANDING APARTMENTS	07/01/2023	\$2,512.00
00039050	H0254	PARK STANTON PLACE LP	07/01/2023	\$7,833.00
00039051	H4307	JIN PARK	07/01/2023	\$1,756.00
00039052	H8794	PATEL DILIP M	07/01/2023	\$7,235.00
00039053	H3249	SMITA DIPAK PATEL	07/01/2023	\$1,088.00
00039054	H3111	PELICAN INVESTMENTS #6, LLC	07/01/2023	\$2,900.00
00039055	H4370	PELICAN INVESTMENTS #8, LLC	07/01/2023	\$2,392.00
00039056	H3544	PELICAN INVESTMENTS, LLC	07/01/2023	\$254.00
00039057	H00222	AGNES PHAM	07/01/2023	\$1,613.00
00039058	H4176	BINH Q PHAM	07/01/2023	\$1,676.00
00039059	H4210	CAROLINE PHAM	07/01/2023	\$2,936.00
00039060	H3408	CHIEN DINH PHAM	07/01/2023	\$2,166.00
00039061	H1651	DAVID DUNG PHAM	07/01/2023	\$7,660.00

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00039062	H9709	DAVID LINH PHAM	07/01/2023	\$2,481.00
00039063	H00368	DUY HOANG PHAM	07/01/2023	\$2,942.00
00039064	H3912	HIEU PHAM	07/01/2023	\$2,034.00
00039065	H1080	HOANG PHAM	07/01/2023	\$4,587.00
00039066	H00357	HONG V PHAM	07/01/2023	\$1,423.00
00039067	H00330	HUNG T PHAM	07/01/2023	\$1,984.00
00039068	H1971	KHANH CONG PHAM	07/01/2023	\$2,002.00
00039069	H1117	LUCY PHAM, KIM ANH OR PHAM	07/01/2023	\$4,113.00
00039070	H0788	LAN VAN PHAM	07/01/2023	\$2,920.00
00039071	H4095	LIEN PHAM	07/01/2023	\$1,490.00
00039072	H00089	LILY H PHAM	07/01/2023	\$1,168.00
00039073	H4033	NGHIA PHAM	07/01/2023	\$2,250.00
00039074	H4724	NHAC T PHAM	07/01/2023	\$1,739.00
00039075	H4683	PAULINE TRAM PHAM	07/01/2023	\$2,008.00
00039076	H3773	PHUONG T PHAM	07/01/2023	\$1,424.00
00039077	H4501	QUYNH GIAO PHAM	07/01/2023	\$1,532.00
00039078	H3786	QUYNH-ANH HOANG PHAM	07/01/2023	\$1,817.00
00039079	H00400	SOPHIA PHAM	07/01/2023	\$2,897.00
00039080	H00275	TAM T PHAM	07/01/2023	\$2,084.00
00039081	H00432	THIEN PHAM	07/01/2023	\$1,657.00
00039082	H2255	TIM PHAM	07/01/2023	\$3,871.00
00039083	H4651	TRANG PHAM	07/01/2023	\$4,511.00
00039084	H2065	TRI PHAM	07/01/2023	\$2,127.00
00039085	H4593	TRUONG TAI PHAM	07/01/2023	\$2,063.00
00039086	H4105	TUAN A PHAM	07/01/2023	\$1,972.00
00039087	H3880	VAN LOAN THI PHAM	07/01/2023	\$1,239.00
00039088	H4503	VERONIQUE PHAM	07/01/2023	\$1,646.00
00039089	H3967	VU PHAM	07/01/2023	\$1,502.00
00039090	H2328	XUANNHA T PHAM	07/01/2023	\$1,730.00
00039091	H0595	HAI MINH PHAM	07/01/2023	\$12,801.00
00039092	H1932	HELEN PHAM	07/01/2023	\$1,187.00
00039093	H1851	LOAN ANH THI PHAM	07/01/2023	\$1,502.00
00039094	H0651	QUANG PHAM	07/01/2023	\$2,549.00
00039095	H4685	KATHY PHAN	07/01/2023	\$2,640.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039096	H4188	OANH PHAN	07/01/2023	\$4,346.00
00039097	H4781	STEVEN PHAN	07/01/2023	\$1,511.00
00039098	H4408	TAMMY PHAN	07/01/2023	\$1,508.00
00039099	H3820	THANH T PHAN	07/01/2023	\$198.00
00039100	H00232	WILSON M PHAN	07/01/2023	\$1,595.00
00039101	H3257	DON PHAN	07/01/2023	\$1,368.00
00039102	H1101	TOAN CONG PHAN	07/01/2023	\$1,187.00
00039103	H00225	VICKY T PHAN-VO	07/01/2023	\$1,683.00
00039104	H3698	ART S PHARN	07/01/2023	\$1,941.00
00039105	H00141	PHOENIX PREMIER LLC	07/01/2023	\$3,377.00
00039106	H2863	PINE TREE PROPERTY, LLC	07/01/2023	\$1,906.00
00039107	H3505	PJP PROPERTIES, LLC	07/01/2023	\$1,481.00
00039108	H00418	PLACENTIA 422 LP	07/01/2023	\$1,779.00
00039109	H00231	PLATINUM TRI BLOC LLC	07/01/2023	\$1,731.00
00039110	H1493	PLAZA PATRIA COURT LTD	07/01/2023	\$1,471.00
00039111	H3769	PNB GREEN EXPANSION MGMT, LLC	07/01/2023	\$4,875.00
00039112	H4795	POST STERLING COURT, LP	07/01/2023	\$1,416.00
00039113	H00434	PRINCE ACACIAWOOD PROPERTY LLC	07/01/2023	\$1,350.00
00039114	H3668	PRINCE NEW HORIZON VILLAGE	07/01/2023	\$5,563.00
00039115	H00194	QN INVESTMENT LLC	07/01/2023	\$14,376.00
00039116	H4306	SAN T QUACH	07/01/2023	\$1,389.00
00039117	H3994	DERRICK WILLIAM QUAN	07/01/2023	\$1,818.00
00039118	H4620	JEANNIE QUAN	07/01/2023	\$523.00
00039119	H4357	VAN-LAN QUAN	07/01/2023	\$4,967.00
00039120	H1448	GARY L QUINN	07/01/2023	\$767.00
00039121	H00335	RAINTREE BROOKS LP	07/01/2023	\$1,898.00
00039122	H00169	RANCHO MONTEREY APARTMENTS	07/01/2023	\$5,022.00
00039123	H0978	RAVART PACIFIC, LP	07/01/2023	\$1,249.00
00039124	H3808	RAVENWOOD PROPERTIES, LLC	07/01/2023	\$3,179.00
00039125	H4801	RBJ INVESTMENTS CORP	07/01/2023	\$1,324.00
00039126	H00285	REAL ESTATE SOURCE	07/01/2023	\$1,669.00
00039127	H00367	RED CORAL LLC	07/01/2023	\$1,299.00
00039128	H3184	ROGER LEE REED	07/01/2023	\$2,858.00
00039129	H3573	REO INTERNATIONAL CORPORATION	07/01/2023	\$3,852.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039130	H4932	RAYMOND REYES	07/01/2023	\$533.00
00039131	H1100	ROBERTA APTS, LP	07/01/2023	\$2,458.00
00039132	H00425	PATRICIA A RODRIGUEZ	07/01/2023	\$2,554.00
00039133	H00266	BRADLEY A ROMSTEDT	07/01/2023	\$1,499.00
00039134	H3631	CHARLENE ROSSIGNOL	07/01/2023	\$1,115.00
00039135	H00128	RUSSELL REAL ESTATE LLC	07/01/2023	\$3,159.00
00039136	H00203	S & P PACIFIC PROPERTIES LLC	07/01/2023	\$4,349.00
00039137	H1149	MIHRAN SABUNJIAN	07/01/2023	\$13,425.00
00039138	H00246	SAGE PARK CA LP	07/01/2023	\$1,235.00
00039139	H00324	FARZANEH SAJADIEH	07/01/2023	\$3,540.00
00039140	H4231	SALSOL PROPERTIES, LLC	07/01/2023	\$1,320.00
00039141	H00305	SAN CARLOS	07/01/2023	\$8,847.00
00039142	H4681	SAN MARINO	07/01/2023	\$449.00
00039143	H00097	SAN MIGUEL APTS / SAN MIGUEL PROPERTIES LP	07/01/2023	\$1,293.00
00039144	H00174	CYNTHIA SANCHEZ	07/01/2023	\$1,228.00
00039145	H0858	PAT SARGENT	07/01/2023	\$1,553.00
00039146	H3340	JILL ANN SCHLEIFER	07/01/2023	\$3,589.00
00039147	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	07/01/2023	\$1,119.00
00039148	H4485	SCWJ, LLC	07/01/2023	\$1,777.00
00039149	H4072	SERRANO WOODS, LP	07/01/2023	\$344.00
00039150	H00228	MARY E SHEN	07/01/2023	\$1,863.00
00039151	H00103	DAHNING SHIH	07/01/2023	\$2,125.00
00039152	H3699	SHREEVES PROPERTIES, LLC	07/01/2023	\$4,538.00
00039153	H00365	ANTHONY AND PATIENCE SHUTTS	07/01/2023	\$1,900.00
00039154	H3779	IRV D SIGEL	07/01/2023	\$1,790.00
00039155	H4150	SILVER COVE APARTMENTS, LP	07/01/2023	\$2,343.00
00039156	H4451	IRVIN SILVERSTEIN	07/01/2023	\$1,033.00
00039157	H1182	SINGING TREE	07/01/2023	\$1,475.00
00039158	H3459	BAY SIU	07/01/2023	\$1,623.00
00039159	H00293	SOBER SOLUTIONS	07/01/2023	\$1,805.00
00039160	H4778	SOCP, LLC	07/01/2023	\$944.00
00039161	H00243	SOMMERVILLE CONZELMAN CO LP	07/01/2023	\$5,987.00
00039162	H00288	JENNIFER SON	07/01/2023	\$1,940.00
00039163	H00055	LLC SOUTHCOAST CAPITAL HOLDINGS	07/01/2023	\$134.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039164	H1686	JAMES SPEARS	07/01/2023	\$2,629.00
00039165	H00244	SPICY LIVING LLC	07/01/2023	\$3,638.00
00039166	H4145	SPRINGDALE STREET APARTMENTS	07/01/2023	\$2,810.00
00039167	H3835	SPRINGSIDE, LLC	07/01/2023	\$13,076.00
00039168	H00337	STANDARD HERITAGE ANAHEIM OWNER LP	07/01/2023	\$1,923.00
00039169	H4458	TRUST STANLEY A SIROTT	07/01/2023	\$1,872.00
00039170	H3038	STANTON GROUP THREE, LLC	07/01/2023	\$3,741.00
00039171	H4566	STANTON GROUP, LLC	07/01/2023	\$1,182.00
00039172	H1277	STEWART PROPERTIES	07/01/2023	\$1,585.00
00039173	H00142	PATRICIA J STEWART	07/01/2023	\$1,932.00
00039174	H0403	ERICA STIDHAM	07/01/2023	\$6,365.00
00039175	H00462	STRATTFORD WINSTON LLC	07/01/2023	\$1,128.00
00039176	H00297	THUY NHIEU STRICKLAND	07/01/2023	\$1,867.00
00039177	H0359	STUART DRIVE/ROSE GARDEN APTS	07/01/2023	\$112,612.00
00039178	H1147	UN SU	07/01/2023	\$3,075.00
00039179	H2049	SUNGROVE SENIOR APTS	07/01/2023	\$23,504.00
00039180	H3805	SUNNYGATE, LLC	07/01/2023	\$14,456.00
00039181	H00108	SUNRISE APARTMENT HOMES	07/01/2023	\$2,744.00
00039182	H3766	SUNRISE VILLAGE PROPERTIES, LLC	07/01/2023	\$9,005.00
00039183	H4484	EMILE J SWEIDA	07/01/2023	\$1,424.00
00039184	H00170	EVELYN SY	07/01/2023	\$1,995.00
00039185	H4543	SYCAMORE COURT APARTMENTS	07/01/2023	\$13,883.00
00039186	H4449	VINH TA	07/01/2023	\$1,195.00
00039187	H4081	ALI TAHAMI	07/01/2023	\$1,963.00
00039188	H00094	TAMARACK WOODS A CALIFORNIA LP	07/01/2023	\$2,442.00
00039189	H3432	ENLIANG T TANG	07/01/2023	\$1,582.00
00039190	H00268	TARA HILL APARTMENT	07/01/2023	\$2,050.00
00039191	H00229	TDDM INVESTMENTS CORP	07/01/2023	\$2,913.00
00039192	H3527	TDT WASHINGTON, LLC	07/01/2023	\$4,128.00
00039193	H4653	TH 12622 MORNINGSIDE, LLC	07/01/2023	\$1,757.00
00039194	H2875	HENRY THACH	07/01/2023	\$2,764.00
00039195	H4731	LYNN THAI	07/01/2023	\$1,540.00
00039196	H00185	JAI PAUL THAKUR	07/01/2023	\$889.00
00039197	H00076	THE ARBORS-LAKE FOREST OWNER LLC	07/01/2023	\$1,368.00

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00039198	H00052	THE CAMBRIDGE	07/01/2023	\$3,941.00
00039199	H00445	THE EDWARD APARTMENTS LLC	07/01/2023	\$1,418.00
00039200	H4391	THE FLORENTINE APTS	07/01/2023	\$1,741.00
00039201	H4759	THE KELVIN APARTMENTS	07/01/2023	\$1,472.00
00039202	H4390	THE MEDITERRANEAN APTS	07/01/2023	\$1,124.00
00039203	H4591	THE PALM GARDEN APTS LP	07/01/2023	\$1,385.00
00039204	H1007	THE ROSE GARDEN APTS	07/01/2023	\$14,585.00
00039205	H4633	THSW PARTNERS, LLC	07/01/2023	\$6,162.00
00039206	H3260	ANA MARIA THULSIRAJ	07/01/2023	\$1,190.00
00039207	H00053	TIC INVESTMENT COMPANY LLC	07/01/2023	\$4,082.00
00039208	H00062	TIC INVESTMENT COMPANY	07/01/2023	\$4,553.00
00039209	H00422	TIC INVESTMENT COMPANY LLC	07/01/2023	\$2,041.00
00039210	H4599	TIC INVESTMENT COMPANY, LLC	07/01/2023	\$1,705.00
00039211	H4600	TIC INVESTMENT COMPANY, LLC	07/01/2023	\$3,736.00
00039212	H4720	TIC INVESTMENT COMPANY, LLC	07/01/2023	\$2,537.00
00039213	H00060	TIC INVESTMENT LLC	07/01/2023	\$593.00
00039214	H00308	TJAC-PI LLC	07/01/2023	\$5,543.00
00039215	H4494	TLHA DOTY, LLC	07/01/2023	\$3,247.00
00039216	H4219	TLHA PALM, LLC	07/01/2023	\$1,823.00
00039217	H00207	TN INVESTMENTS GROUP LLC	07/01/2023	\$3,490.00
00039218	H00334	TN INVESTMENTS GROUP LLC	07/01/2023	\$4,538.00
00039219	H00378	TN INVESTMENTS GROUP LLC	07/01/2023	\$2,237.00
00039220	H00455	TN INVESTMENTS GROUP LLC	07/01/2023	\$1,435.00
00039221	H3827	TN INVESTMENTS GROUP, LLC	07/01/2023	\$13,565.00
00039222	H3828	TN INVESTMENTS GROUP, LLC	07/01/2023	\$1,437.00
00039223	H3829	TN INVESTMENTS GROUP, LLC	07/01/2023	\$1,545.00
00039224	H3831	TN INVESTMENTS GROUP, LLC	07/01/2023	\$1,539.00
00039225	H3939	TN INVESTMENTS PROPERTIES, LLC	07/01/2023	\$17,741.00
00039226	H4753	TNL PROPERTY, LLC	07/01/2023	\$2,451.00
00039227	H1212	KIMTRUNG THI TO	07/01/2023	\$832.00
00039228	H0855	VAN THU TO	07/01/2023	\$6,522.00
00039229	H4492	TOC TOC, LLC	07/01/2023	\$3,817.00
00039230	H00189	TRUSTEE TOMMY YING TUAN	07/01/2023	\$1,281.00
00039231	H1454	KHANH TON	07/01/2023	\$802.00

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00039232	H3377	TAP THAT TON	07/01/2023	\$2,075.00
00039233	H00444	NANCY YAPING TONG	07/01/2023	\$1,916.00
00039234	H3902	TOPADVANCED, LLC	07/01/2023	\$3,544.00
00039235	H00370	TOWNE CENTRE AT ORANGE	07/01/2023	\$1,945.00
00039236	H00178	TR ENTERPRISE LLC	07/01/2023	\$1,585.00
00039237	H1789	TRAN'S APARTMENTS	07/01/2023	\$5,462.00
00039238	H4099	ANDREW TRAN	07/01/2023	\$425.00
00039239	H4407	ANDREW TRAN	07/01/2023	\$1,980.00
00039240	H7723	ANH TUYET T TRAN	07/01/2023	\$1,837.00
00039241	H4727	ANNA THI TRAN	07/01/2023	\$1,159.00
00039242	H4012	CATHY TRAN	07/01/2023	\$1,754.00
00039243	H00156	DAT DOAN TRAN	07/01/2023	\$1,166.00
00039244	H00392	DUC M TRAN	07/01/2023	\$1,805.00
00039245	H3577	EDWARD T TRAN	07/01/2023	\$1,583.00
00039246	H2027	FREDERICK M TRAN	07/01/2023	\$1,213.00
00039247	H00102	HELENA TRAN	07/01/2023	\$1,896.00
00039248	H3646	HENRY TRAN	07/01/2023	\$1,178.00
00039249	H1203	JACLYN TRAN, HIEP OR TRAN	07/01/2023	\$1,118.00
00039250	H3554	HO VAN TRAN	07/01/2023	\$6,677.00
00039251	H3896	HOA TRAN	07/01/2023	\$737.00
00039252	H00124	HUE THI DANG TRAN	07/01/2023	\$1,619.00
00039253	H3456	HUNG QUOC TRAN	07/01/2023	\$1,528.00
00039254	H00044	HUONG TRAN	07/01/2023	\$2,735.00
00039255	H00057	HUYEN TRAN	07/01/2023	\$930.00
00039256	H3403	JANE TRAN	07/01/2023	\$1,838.00
00039257	H4270	JIM DUC TRAN	07/01/2023	\$1,658.00
00039258	H4698	JOHNNY TRAN	07/01/2023	\$4,316.00
00039259	H4251	JOSEPH QUANG TRAN	07/01/2023	\$963.00
00039260	H4499	JOSEPHINE TRAN	07/01/2023	\$2,226.00
00039261	H00454	KELLY KHUONG TRAN	07/01/2023	\$2,927.00
00039262	H00171	KENNY TRAN	07/01/2023	\$2,505.00
00039263	H00195	KEVIN TRAN	07/01/2023	\$2,398.00
00039264	H4158	KEVIN THANH TRAN	07/01/2023	\$1,294.00
00039265	H00058	KIEU VAN TRAN	07/01/2023	\$2,539.00

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00039266	H3517	KIM VAN TRAN	07/01/2023	\$3,517.00
00039267	H4276	LAY THI TRAN	07/01/2023	\$1,921.00
00039268	H4788	LONG QUOC TRAN	07/01/2023	\$1,432.00
00039269	H3775	LUCIA THUY TRAN	07/01/2023	\$1,004.00
00039270	H3442	MARY TRAN	07/01/2023	\$1,074.00
00039271	H4732	MINH TRAN	07/01/2023	\$1,420.00
00039272	H4059	MY T TRAN	07/01/2023	\$2,297.00
00039273	H4687	NGAN TRAN	07/01/2023	\$3,741.00
00039274	H3211	NGOC THI TRAN	07/01/2023	\$2,169.00
00039275	H4378	NHUT NGUYEN TRAN	07/01/2023	\$3,005.00
00039276	H3530	TAM ANH TRAN	07/01/2023	\$1,744.00
00039277	H4198	TAM MINH TRAN	07/01/2023	\$1,847.00
00039278	H3742	THERESA T TRAN	07/01/2023	\$385.00
00039279	H3744	THERESA T TRAN	07/01/2023	\$1,491.00
00039280	H4291	THONG TRAN	07/01/2023	\$1,287.00
00039281	H3371	THU HUONG THI TRAN	07/01/2023	\$934.00
00039282	H4394	TIM TRAN	07/01/2023	\$2,093.00
00039283	H4573	TINA TRAN	07/01/2023	\$2,225.00
00039284	H00025	TONY TRAN	07/01/2023	\$2,074.00
00039285	H00073	TRANG P TRAN	07/01/2023	\$1,074.00
00039286	H3709	TRI TRAN	07/01/2023	\$1,637.00
00039287	H4507	TRUNG H TRAN	07/01/2023	\$1,383.00
00039288	H3163	TRUYEN & HELEN TRAN	07/01/2023	\$2,401.00
00039289	H3220	TU TRAN	07/01/2023	\$1,776.00
00039290	H3253	VICTORIA TRAN	07/01/2023	\$1,641.00
00039291	H0386	BAU TRAN	07/01/2023	\$1,040.00
00039292	H3227	PAUL TUAN DUC TRAN	07/01/2023	\$1,572.00
00039293	H2712	PHUONG THUY TRAN	07/01/2023	\$1,442.00
00039294	H1903	THU-HANG TRAN	07/01/2023	\$4,127.00
00039295	H2776	TUAN HUY TRAN	07/01/2023	\$930.00
00039296	H1166	TOM TRANG	07/01/2023	\$1,399.00
00039297	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	07/01/2023	\$508.00
00039298	H4136	HONG QUANG TRIEU	07/01/2023	\$1,433.00

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00039299	H4266	NANCY TRIEU	07/01/2023	\$1,532.00
00039300	H2231	EMMA TRINH	07/01/2023	\$1,451.00
00039301	H00453	TAM T TRINH	07/01/2023	\$1,539.00
00039302	H3759	THANH-MAI TRINH	07/01/2023	\$3,090.00
00039303	H00385	THU XUAN TRINH	07/01/2023	\$1,193.00
00039304	H4493	TRANG N TRINH	07/01/2023	\$1,401.00
00039305	H4356	TUAN TRINH	07/01/2023	\$1,871.00
00039306	H0536	TUNG XUAN TRINH	07/01/2023	\$2,228.00
00039307	H00351	TRIPLETS CASTLE LLC	07/01/2023	\$4,347.00
00039308	H3993	DUNG T TRUONG	07/01/2023	\$615.00
00039309	H00356	HOAN VU MINH TRUONG	07/01/2023	\$275.00
00039310	H00188	HUE AI TRUONG	07/01/2023	\$1,513.00
00039311	H00201	JOHN TRUONG	07/01/2023	\$1,228.00
00039312	H00461	TAMMY TRUONG	07/01/2023	\$2,948.00
00039313	H2729	QUYEN MY TRUONG	07/01/2023	\$1,478.00
00039314	H1813	CAROLINE TSAI	07/01/2023	\$4,125.00
00039315	H4445	YUNGLIN & SHU-MEI TSAO	07/01/2023	\$1,561.00
00039316	H3867	TU BI THIEN TAM	07/01/2023	\$4,121.00
00039317	H8168	TUDOR GROVE	07/01/2023	\$80,554.00
00039318	H4536	TUSTIN AFFORDABLE HOUSING	07/01/2023	\$3,187.00
00039319	H4030	TUSTIN SOUTHERN APTS - OFFICE	07/01/2023	\$1,314.00
00039320	H00388	UDR HUNTINGTON VISTA LP DBA HUNTINGTON VISTA	07/01/2023	\$4,818.00
00039321	H9100	V W PROPERTY	07/01/2023	\$4,894.00
00039322	H00410	V&L PROPERTIES LLC	07/01/2023	\$1,825.00
00039323	H1541	CONNIE VALDEZ	07/01/2023	\$1,267.00
00039324	H00361	VALLEY VIEW SENIOR APARTMENTS LLC	07/01/2023	\$19,042.00
00039325	H00199	LISA TO VAN	07/01/2023	\$1,417.00
00039326	H0814	MINH XUONG VAN	07/01/2023	\$897.00
00039327	H4661	RONALD VAN	07/01/2023	\$3,606.00
00039328	H2755	ARTURO ENRIQUEZ VAZQUEZ	07/01/2023	\$2,530.00
00039329	H4392	VERSAILLES APTS	07/01/2023	\$3,386.00
00039330	H4553	VINTAGE CANYON SR APTS	07/01/2023	\$1,050.00
00039331	H4625	VINTAGE FLAGSHIP, LLC	07/01/2023	\$2,878.00
00039332	H3689	VJ SURGICAL, LLC	07/01/2023	\$2,430.00

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00039333	H3628	VLE RENTAL, LLC	07/01/2023	\$10,290.00
00039334	H00464	HANG LEHONG VO	07/01/2023	\$5,276.00
00039335	H3132	HUNG MINH VO	07/01/2023	\$2,086.00
00039336	H4205	JEFF VO	07/01/2023	\$1,468.00
00039337	H2134	KHANH MAI VO	07/01/2023	\$5,966.00
00039338	H4531	LOAN VO	07/01/2023	\$2,208.00
00039339	H3938	LOC ANH VO	07/01/2023	\$1,139.00
00039340	H4787	MICKEY VO	07/01/2023	\$2,375.00
00039341	H00473	NIKKI VO	07/01/2023	\$1,553.00
00039342	H00394	TRACY TRANG VO	07/01/2023	\$2,363.00
00039343	H1481	TINA NGA VOLE	07/01/2023	\$1,238.00
00039344	H3718	NIPA D VORA	07/01/2023	\$3,590.00
00039345	H3907	ANNIE VU	07/01/2023	\$1,662.00
00039346	H2123	DAT VU	07/01/2023	\$18,569.00
00039347	H4560	HOA VU	07/01/2023	\$1,341.00
00039348	H3918	HUAN VU	07/01/2023	\$1,205.00
00039349	H00206	JADE NGOC VU	07/01/2023	\$1,826.00
00039350	H00211	KHUAT VU	07/01/2023	\$1,956.00
00039351	H4657	KRYSTINA VU	07/01/2023	\$1,485.00
00039352	H4197	LEO M VU	07/01/2023	\$1,761.00
00039353	H4549	MINH VU	07/01/2023	\$1,102.00
00039354	H3760	NAM H VU	07/01/2023	\$1,437.00
00039355	H3274	PHUONG MINH VU	07/01/2023	\$1,284.00
00039356	H00306	SHAWN VU	07/01/2023	\$1,970.00
00039357	H00074	SU T VU	07/01/2023	\$2,234.00
00039358	H00249	SUONG N VU	07/01/2023	\$1,284.00
00039359	H3823	TAN DUY VU	07/01/2023	\$3,259.00
00039360	H2823	TRUNG QUOC VU	07/01/2023	\$1,217.00
00039361	H0883	TUONG MANH VU	07/01/2023	\$2,432.00
00039362	H3612	VINCE HUNG VU	07/01/2023	\$2,514.00
00039363	H3928	VIVIAN VU	07/01/2023	\$909.00
00039364	H4807	YEN T VU	07/01/2023	\$2,375.00
00039365	H00034	HAO DUC VUONG	07/01/2023	\$1,392.00
00039366	H00226	HOA THI VUONG	07/01/2023	\$2,734.00

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00039367	H00313	KAITHLYN VUONG	07/01/2023	\$1,740.00
00039368	H4642	DAVID WALD	07/01/2023	\$812.00
00039369	H9105	WALDEN APTS	07/01/2023	\$4,358.00
00039370	H1725	WALDEN GLEN APTS	07/01/2023	\$1,894.00
00039371	H4489	HO PONG WAN	07/01/2023	\$1,588.00
00039372	H2084	CHARLES WANG	07/01/2023	\$5,647.00
00039373	H2253	SUZY WANG	07/01/2023	\$3,479.00
00039374	H0867	IRVING WEISER	07/01/2023	\$2,250.00
00039375	H00419	WEISSER INVESTMENTS LLC	07/01/2023	\$9,749.00
00039376	H4530	WESLEY VILLAGE APARTMENTS	07/01/2023	\$4,574.00
00039377	H0442	HENRY B WESSELN	07/01/2023	\$2,058.00
00039378	H1238	WESTCHESTER PARK, LP	07/01/2023	\$1,748.00
00039379	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	07/01/2023	\$1,409.00
00039380	H3468	WESTLAKE APARTMENTS, LLC	07/01/2023	\$8,675.00
00039381	H2684	WESTMINSTER HOUSING PARTNER, LP	07/01/2023	\$10,053.00
00039382	H1025	WESTPARK APTS	07/01/2023	\$2,108.00
00039383	H2986	CINDY OR ED WICK	07/01/2023	\$861.00
00039384	H00437	WILLIAMS STRATTON FAMILY LLC	07/01/2023	\$1,670.00
00039385	H0029	WILLOWICK ROYAL	07/01/2023	\$476.00
00039386	H4424	WILSHIRE CREST	07/01/2023	\$1,950.00
00039387	H4523	WINDMILL APARTMENTS	07/01/2023	\$5,209.00
00039388	H4608	WINDWOOD GLEN APTS	07/01/2023	\$1,576.00
00039389	H3429	WINDWOOD KNOLL APARTMENTS	07/01/2023	\$4,115.00
00039390	H9109	WINNIE INVESTMENT	07/01/2023	\$7,397.00
00039391	H3286	WINSTON PLACE, LLC	07/01/2023	\$1,221.00
00039392	H4232	WONDERFUL IDEA, LLC	07/01/2023	\$1,462.00
00039393	H00413	JULIA WONG	07/01/2023	\$1,770.00
00039394	H3592	PHILLIP WONG	07/01/2023	\$1,095.00
00039395	H4709	WOODBIDGE VILLAS APARTMENT HOMES	07/01/2023	\$1,216.00
00039396	H4762	WOODBIDGE WILLOWS	07/01/2023	\$4,141.00
00039397	H3506	WOODBURY SQUARE	07/01/2023	\$1,748.00
00039398	H00184	XIAOLIN WU	07/01/2023	\$1,380.00
00039399	H00469	THOMAS XA	07/01/2023	\$3,191.00
00039400	H00398	TINA PI-YU YAO	07/01/2023	\$2,150.00

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00039401	H0165	LEON SHU YAU	07/01/2023	\$1,699.00
00039402	H4806	JIYUN YEOM	07/01/2023	\$2,808.00
00039403	H00190	JAIMIE L YIANG	07/01/2023	\$1,766.00
00039404	H00333	YORBA LINDA ALTRUDY LP	07/01/2023	\$948.00
00039405	H4168	HENRY H YOUNG	07/01/2023	\$1,686.00
00039406	H4596	EUGENIA ZASLAVSKY	07/01/2023	\$4,726.00
00039407	H3730	GEORGE ZHAO	07/01/2023	\$1,427.00
00687920	H00411	1600 W BROADWAY LLC	07/01/2023	\$1,939.00
00687921	H4194	WILLIAM ADAMS	07/01/2023	\$1,104.00
00687922	H00238	ADVANCE GLOBAL ASSET GROUP INC	07/01/2023	\$915.00
00687923	H00248	ADVANCED GROUP 05-85 A CAL LTD PARTNERSHIP	07/01/2023	\$1,428.00
00687924	H4534	ALISO VIEJO 621, LP	07/01/2023	\$1,247.00
00687925	H00290	ALLEPHESIANS 1, LLC	07/01/2023	\$1,730.00
00687926	H2616	ANAHEIM REVITALIZATION II PART	07/01/2023	\$2,628.00
00687927	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	07/01/2023	\$1,541.00
00687928	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	07/01/2023	\$1,769.00
00687929	H7330	BAHIA VILLAGE MOBILEHOME PARK	07/01/2023	\$996.00
00687930	H00070	BRIDGE WF CA CRYSTAL VIEW LP	07/01/2023	\$2,499.00
00687931	H0950	RICHARD BUI JR	07/01/2023	\$2,428.00
00687932	H00155	CRYSTAL BUI	07/01/2023	\$2,168.00
00687933	H3596	JIMMY QUOC BUI	07/01/2023	\$3,813.00
00687934	H4355	LAN HUYNH NGOC BUI	07/01/2023	\$997.00
00687935	H0432	PHAT BUI	07/01/2023	\$3,189.00
00687936	H1455	SON MINH BUI	07/01/2023	\$1,400.00
00687937	H4756	TAN H BUI	07/01/2023	\$1,460.00
00687938	H4238	TINH TIEN BUI	07/01/2023	\$2,108.00
00687939	H00130	BUNGALOWS	07/01/2023	\$1,205.00
00687940	H00247	CASA LA VETA ASSOCIATES	07/01/2023	\$2,055.00
00687941	H00261	CASTILIAN A CA LP	07/01/2023	\$2,144.00
00687942	H9009	CHANTECLAIR APTS	07/01/2023	\$1,391.00
00687943	H00127	RICHARD N CHAO	07/01/2023	\$1,451.00
00687944	H2701	DAVID CHEN	07/01/2023	\$1,295.00
00687945	H4671	ROBERT CHRISTMAN	07/01/2023	\$2,646.00
00687946	H00358	ANH CHU	07/01/2023	\$1,818.00

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00687947	H4617	MEI-LING CHU	07/01/2023	\$1,036.00
00687948	H00456	CITY YARD HOUSING PARTNERS LP C/O FPI MANAGEMENT	07/01/2023	\$1,018.00
00687949	H4773	CMIF III CORONADO PALMS, LLC	07/01/2023	\$1,439.00
00687950	H00344	CORTESIA AT RANCHO SANTA MARGARITA	07/01/2023	\$2,482.00
00687951	H4380	CRESTWOOD ON 7, LLC	07/01/2023	\$2,460.00
00687952	H00072	KHANH DANG	07/01/2023	\$1,547.00
00687953	H00106	HAROLD E DELONG	07/01/2023	\$1,347.00
00687954	H4690	KIM-ANH T DINH	07/01/2023	\$5,167.00
00687955	H4533	MINH TAM DO	07/01/2023	\$1,716.00
00687956	H4222	THUAN DO	07/01/2023	\$1,338.00
00687957	H3422	DINH T DOAN	07/01/2023	\$1,310.00
00687958	H00043	MICHAEL DOAN	07/01/2023	\$1,206.00
00687959	H1395	HELMUT DONNER	07/01/2023	\$2,402.00
00687960	H4348	LAN DUONG	07/01/2023	\$1,401.00
00687961	H00377	EIGHT 80 NEWPORT BEACH	07/01/2023	\$1,504.00
00687962	H4187	EL CAMINO LU, LLC	07/01/2023	\$1,793.00
00687963	H3075	EMERALD GARDENS APT	07/01/2023	\$805.00
00687964	H5060	EUCLID PARK APTS	07/01/2023	\$1,763.00
00687965	H00236	FENWAY APTS	07/01/2023	\$1,769.00
00687966	H4813	FENWAY PROPERTIES	07/01/2023	\$1,490.00
00687967	H00399	FIVE COVES	07/01/2023	\$1,911.00
00687968	H2768	DALE A FULLWOOD	07/01/2023	\$1,332.00
00687969	H00415	FUSION PROPERTY MANAGMENT COMPANY	07/01/2023	\$1,491.00
00687970	H4193	GROVE PARK, LLC	07/01/2023	\$4,082.00
00687971	H00389	HANNA PROPERTY INVESTMENTS LLC	07/01/2023	\$2,108.00
00687972	H3218	KULJIT HARA	07/01/2023	\$1,086.00
00687973	H1979	STEVE HARA	07/01/2023	\$6,136.00
00687974	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	07/01/2023	\$1,150.00
00687975	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	07/01/2023	\$78.00
00687976	H1873	JAMES HOANG	07/01/2023	\$1,438.00
00687977	H3022	NICK HOFFMAN	07/01/2023	\$2,298.00
00687978	H00355	HOYT REAL ESTATE INC	07/01/2023	\$1,762.00
00687979	H3140	CHONG WEI HUANG	07/01/2023	\$952.00

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00687980	H00240	HUNTINGTON POINTE 2019 LP	07/01/2023	\$1,471.00
00687981	H4810	DOANH HUYNH	07/01/2023	\$1,628.00
00687982	H3473	NATALIE N HUYNH	07/01/2023	\$1,409.00
00687983	H00404	STEPHANIE HUYNH	07/01/2023	\$93.00
00687984	H3095	TRANG HUYNH	07/01/2023	\$4,830.00
00687985	H00329	IHLLC HOLDINGS I LLC	07/01/2023	\$2,501.00
00687986	H00224	JAMES K SKEOCH DECEDENT'S TRUST	07/01/2023	\$3,732.00
00687987	H00254	STEPHEN JOHNSON	07/01/2023	\$1,477.00
00687989	H4584	JOON CHOI VDS APARTMENT LLC	07/01/2023	\$12,844.00
00687990	H2641	KDF HERMOSA, LP	07/01/2023	\$4,988.00
00687991	H3083	KDF MALABAR, LP	07/01/2023	\$36,006.00
00687992	H2403	KDF SEA WIND, LP	07/01/2023	\$869.00
00687993	H00217	VI KIM	07/01/2023	\$1,548.00
00687994	H3683	WILLIAM KUNZMAN	07/01/2023	\$1,988.00
00687995	H00117	ANH T LAM	07/01/2023	\$796.00
00687996	H4284	LE FAMILY TRUST	07/01/2023	\$819.00
00687997	H1638	DON LE	07/01/2023	\$974.00
00687998	H1531	TRACEY LE	07/01/2023	\$1,420.00
00687999	H1423	VIET Q LE	07/01/2023	\$1,291.00
00688000	H0298	YENNI LE	07/01/2023	\$1,133.00
00688001	H4132	HOABINH LE-MUNZER	07/01/2023	\$984.00
00688002	H00223	LAWRENCE B LEBLANC	07/01/2023	\$12,487.00
00688003	H4694	DOUG LEONG	07/01/2023	\$1,539.00
00688004	H0216	ALICE LIAO	07/01/2023	\$3,016.00
00688005	H00066	DAVID A LO	07/01/2023	\$1,741.00
00688006	H4765	MAI LUONG	07/01/2023	\$3,400.00
00688007	H00474	DINH LY	07/01/2023	\$2,441.00
00688008	H0958	WILLIAM T MACDONALD	07/01/2023	\$5,938.00
00688009	H00132	DAVID E MADJE	07/01/2023	\$10,441.00
00688010	H00423	JOSE L MADRIGAL	07/01/2023	\$1,686.00
00688011	H1188	LARRY MAH	07/01/2023	\$1,230.00
00688012	H2333	HANH T MAI-NGUYEN	07/01/2023	\$1,585.00
00688013	H1861	TERRY MAMMEN	07/01/2023	\$4,963.00
00688014	H4675	ZHIYAN MAO	07/01/2023	\$2,836.00

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00688015	H00279	ODETTE MIKHAIL	07/01/2023	\$1,803.00
00688016	H3043	MONARK, LP	07/01/2023	\$5,704.00
00688017	H00353	MONTICELLO PROPERTY MANAGEMENT	07/01/2023	\$1,365.00
00688018	H00274	NEWPORT HOUSING PARTNERS LP	07/01/2023	\$1,782.00
00688019	H00152	BRIGHTON QUOCSI NGO	07/01/2023	\$1,484.00
00688020	H00114	AN NGUYEN	07/01/2023	\$802.00
00688021	H00420	BAONGOC NGUYEN	07/01/2023	\$3,500.00
00688022	H1184	BICHLE T NGUYEN	07/01/2023	\$4,371.00
00688023	H00270	HAIHA NGUYEN	07/01/2023	\$1,651.00
00688024	H2192	HOC VAN NGUYEN	07/01/2023	\$2,237.00
00688025	H00397	JENNY NGUYEN	07/01/2023	\$2,027.00
00688026	H00471	KAY KHANH T NGUYEN	07/01/2023	\$2,640.00
00688027	H4473	MAI NGUYEN	07/01/2023	\$1,204.00
00688028	H00271	MINDY NGUYEN	07/01/2023	\$1,779.00
00688029	H00175	NAM V NGUYEN	07/01/2023	\$1,345.00
00688030	H4061	NGUYEN, NICOLE U	07/01/2023	\$609.00
00688031	H00405	RYAN NGUYEN	07/01/2023	\$2,159.00
00688032	H4529	STEVEN NGUYEN	07/01/2023	\$946.00
00688033	H9044	THANH VAN NGUYEN	07/01/2023	\$1,541.00
00688034	H4682	THUY T NGUYEN	07/01/2023	\$836.00
00688035	H00424	TU VAN NGUYEN	07/01/2023	\$1,783.00
00688036	H00332	TUAN NGUYEN	07/01/2023	\$1,578.00
00688037	H3103	NICOLE UYEN NGUYEN	07/01/2023	\$480.00
00688038	H2879	PAULINE KIMPHUNG NGUYEN	07/01/2023	\$4,799.00
00688039	H1027	TON SANH NGUYEN	07/01/2023	\$1,305.00
00688040	H3114	TRACY NGUYEN	07/01/2023	\$2,493.00
00688041	H2699	THUY-TIEN NGUYEN-TU	07/01/2023	\$2,222.00
00688042	H00212	OCEAN BREEZE VILLAS	07/01/2023	\$4,480.00
00688043	H00041	OLIVIA THANH CAPITALS LLC	07/01/2023	\$2,373.00
00688044	H00291	PALM ISLAND SENIOR APARTMENTS	07/01/2023	\$7,547.00
00688045	H00193	PARK RIDGE ENTERPRISE LP	07/01/2023	\$1,420.00
00688046	H2739	CHONG PIL PARK	07/01/2023	\$1,550.00
00688047	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	07/01/2023	\$1,994.00
00688048	H4582	ANH THI PHAM	07/01/2023	\$1,523.00

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00688049	H00414	CUONG KIM PHAM	07/01/2023	\$1,865.00
00688050	H4800	DAVID VU PHAM	07/01/2023	\$1,835.00
00688051	H00150	DON PHU PHAM	07/01/2023	\$2,781.00
00688052	H00182	JULIE NGOC PHAM	07/01/2023	\$1,218.00
00688053	H3817	QUYEN PHAM	07/01/2023	\$1,475.00
00688054	H1049	TUNG PHAM	07/01/2023	\$1,573.00
00688055	H00349	HARRISON PHAN	07/01/2023	\$1,450.00
00688056	H4786	HUNG PHAN	07/01/2023	\$2,873.00
00688057	H00303	JENNIFER PHAN	07/01/2023	\$1,247.00
00688058	H00467	KIM VAN THI PHUNG	07/01/2023	\$2,666.00
00688059	H00316	PINES APARTMENTS	07/01/2023	\$1,910.00
00688060	H4509	PLAZA WOODS, LLC	07/01/2023	\$4,325.00
00688061	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	07/01/2023	\$1,748.00
00688062	H00320	PRALLE AND CASE NO. 2 LP	07/01/2023	\$1,540.00
00688063	H4353	RAYMOND AND LYNN RUAIS	07/01/2023	\$595.00
00688064	H00427	SAN JUAN A CA LP	07/01/2023	\$1,042.00
00688065	H00283	SANTA ANA HOUSING AUTHORITY	07/01/2023	\$21,713.32
00688066	H00325	SAVANNA BANANA LLC	07/01/2023	\$1,385.00
00688067	H3488	CELESTE SCHWERMAN	07/01/2023	\$1,150.00
00688068	H00322	SEA WIND 2016 LP	07/01/2023	\$483.00
00688069	H00317	SEQUOIA EQUITIES HIDDEN HILLS	07/01/2023	\$1,808.00
00688070	H00457	TIMOTHY SHINN	07/01/2023	\$1,788.00
00688071	H4241	SILO NORTHEAST, LLC	07/01/2023	\$3,526.00
00688072	H4590	CATHY TA	07/01/2023	\$1,730.00
00688073	H00147	DANNY HOANG TA	07/01/2023	\$1,545.00
00688074	H00342	TDT BUSHARD, LLC	07/01/2023	\$665.00
00688075	H4409	TERESINA APARTMENTS	07/01/2023	\$1,311.00
00688076	H00113	THE HUNTINGTON PARTNERSHIP	07/01/2023	\$1,836.00
00688077	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	07/01/2023	\$3,087.00
00688078	H1959	THOMSON EQUITIES	07/01/2023	\$1,394.00
00688080	H4726	TIC INVESTMENT COMPANY, LLC	07/01/2023	\$8,836.00
00688081	H00257	TKN DBA GROVESIDE LLC	07/01/2023	\$1,410.00
00688082	H00343	TOMMY LEE & TIFFANY THUY PHAM	07/01/2023	\$1,410.00
00688083	H4616	VINH THAT TON	07/01/2023	\$1,887.00

CITY OF GARDEN GROVE
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Check Dates Jul 1, 2023

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

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688084	H00075	IVY TONNU-MIHARA	07/01/2023	\$1,454.00
00688085	H00331	ANTHONY P TRAN	07/01/2023	\$1,357.00
00688086	H4688	ERIC TRAN	07/01/2023	\$486.00
00688087	H3686	LIEN KIM TRAN-NGUYEN	07/01/2023	\$1,006.00
00688088	H00273	TRIDER CORPORATION	07/01/2023	\$794.00
00688089	H4476	HANH NGOC TRUONG	07/01/2023	\$1,930.00
00688090	H00056	LUCKY LUC TRUONG	07/01/2023	\$1,199.00
00688091	H2335	THUAN BICH TRUONG	07/01/2023	\$4,318.00
00688092	H2410	SON BICH TRUONG	07/01/2023	\$1,854.00
00688093	H0146	ANGELO S TURI	07/01/2023	\$2,721.00
00688094	H00338	UDR THE RESIDENCES AT BELLA TERRA	07/01/2023	\$1,910.00
00688095	H2982	MARCO VELASTEGUI	07/01/2023	\$1,754.00
00688096	H3943	VILLA CAPRI ESTATES	07/01/2023	\$2,116.00
00688097	H2717	THUA VINH	07/01/2023	\$857.00
00688098	H00373	VINKAYLA LLC	07/01/2023	\$2,119.00
00688099	H4662	VISTA DEL SOL APARTMENTS	07/01/2023	\$1,501.00
00688100	H9103	VISTA DEL SOL APTS	07/01/2023	\$1,375.00
00688101	H00430	BINH NGUYEN VO	07/01/2023	\$1,539.00
00688102	H1723	KIMCHI VO	07/01/2023	\$2,091.00
00688103	H00369	SAMANTHA VO	07/01/2023	\$1,616.00
00688104	H3476	TIN TRUNG VO	07/01/2023	\$1,502.00
00688105	H1805	VPM BRIDGES APTS	07/01/2023	\$491.00
00688106	H3637	VPM MANAGEMENT	07/01/2023	\$1,328.00
00688107	H3088	VPM SHER LANE, LP	07/01/2023	\$2,488.00
00688108	H00065	HUNG TRONG VU	07/01/2023	\$1,690.00
00688109	H00146	LONG DUC VU	07/01/2023	\$968.00
00688110	H2900	DANNY VU	07/01/2023	\$2,046.00
00688111	H00472	WALNUT JEFFREY PARTNERSHIP	07/01/2023	\$1,976.00
00688112	H00359	JIA PEIR WANG	07/01/2023	\$1,548.00
00688113	H0719	NEIL E WEST	07/01/2023	\$1,372.00
00688114	H00376	WHISPERING FOUNTAINS AT LAGUNA WOODS	07/01/2023	\$992.00
00688115	H1934	WINDSOR-DAWSON, LP	07/01/2023	\$4,695.00
00688116	H00118	WOODBRIIDGE APARTMENTS	07/01/2023	\$1,969.00
			EFT:	1,055
				\$3,467,660.46

**CITY OF GARDEN GROVE
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Check:	195	\$465,786.32
Total:	1,250	\$3,933,446.78
