

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 1

**EF - Payroll EFT**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007072	E03973	AVILA, VERONICA	06/02/2022	\$2,428.26
00007073	E03982	BECKLES, CAROL E	06/02/2022	\$49.27
00007074	E04755	BRIETIGAM III, GEORGE S	06/02/2022	\$409.87
00007075	E04332	BUI, PHAT T	06/02/2022	\$295.81
00007076	E01338	CARRENO, SHAUNA J	06/02/2022	\$2,033.54
00007077	E02788	DAVIS, JEFFREY P	06/02/2022	\$1,628.85
00007078	E00803	HADDAD, PAMELA M	06/02/2022	\$2,471.57
00007079	E04750	HO, VY D	06/02/2022	\$1,788.99
00007080	E04096	HUYNH, DANNY	06/02/2022	\$4,788.12
00007081	E03612	JONES, STEVEN R	06/02/2022	\$353.48
00007082	E04131	KIM, NOELLE N	06/02/2022	\$2,498.00
00007083	E02612	KLOESS, VILMA C	06/02/2022	\$2,669.05
00007084	E04536	KLOPFENSTEIN, STEPHANIE L	06/02/2022	\$78.26
00007085	E01949	LE, IVY	06/02/2022	\$2,372.52
00007086	E01280	LE, TAMMY	06/02/2022	\$1,642.60
00007087	E04920	MENDIOLA, RACHEL	06/02/2022	\$565.79
00007088	E05828	MIDDENDORF, LINDA	06/02/2022	\$3,084.51
00007089	E02787	MORAN, MARIE L	06/02/2022	\$2,645.29
00007090	E02539	NAVARRO, MARIA A	06/02/2022	\$2,550.37
00007091	E04535	NGUYEN, DIEDRE THU HA	06/02/2022	\$410.41
00007092	E04948	NGUYEN, HOAI THUONG H	06/02/2022	\$1,382.92
00007093	E04537	NGUYEN, KIM B	06/02/2022	\$414.80
00007094	E03255	NGUYEN, PHUONG VIEN T	06/02/2022	\$2,171.63
00007095	E02560	NGUYEN, QUANG	06/02/2022	\$2,524.37
00007096	E01286	NGUYEN, TINA T	06/02/2022	\$2,033.48
00007097	E04534	ONEILL, JOHN R	06/02/2022	\$443.64
00007098	E04528	PARK, SHAWN S	06/02/2022	\$2,564.55
00007099	E03541	PHI, THYANA T	06/02/2022	\$2,768.49
00007100	E04443	POLLOCK, AMANDA M	06/02/2022	\$1,862.93
00007101	E06945	POMEROY, TERESA L	06/02/2022	\$3,664.38
00007102	E01964	PULIDO, ANA E	06/02/2022	\$4,019.96
00007103	E01356	RAMOS, MARIA	06/02/2022	\$3,465.52
00007104	E04387	STILES, SCOTT C	06/02/2022	\$5,616.12

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007105	E00564	STIPE, MARIA A	06/02/2022	\$5,656.44
00007106	E03715	THAI, KRISTY H	06/02/2022	\$2,426.76
00007107	E02543	TO, TANYA L	06/02/2022	\$1,503.12
00007108	E01971	TRAN, CUONG K	06/02/2022	\$2,285.57
00007109	E02056	TRUONG, ELAINE	06/02/2022	\$1,689.80
00007110	E03983	VASQUEZ, LIZABETH C	06/02/2022	\$2,390.89
00007111	E04971	VITAL, ANDREA	06/02/2022	\$1,646.68
00007112	E02562	VO, THANH-NGUYEN	06/02/2022	\$2,276.65
00007113	E04944	ANDERSON CAMBA, ASHLEIGH R	06/02/2022	\$2,061.83
00007114	E04764	BRADLEY, JANNA K	06/02/2022	\$2,599.88
00007115	E03766	CERDA, MARY C	06/02/2022	\$2,145.87
00007116	E04673	HART, BRANDI M	06/02/2022	\$716.27
00007117	E04363	KWAN, LIANE Y	06/02/2022	\$3,255.41
00007118	E01985	LEE, JANY H	06/02/2022	\$3,724.06
00007119	E05007	NGUYEN, LE V	06/02/2022	\$1,021.76
00007120	E03420	PROCTOR, SHERRILL A	06/02/2022	\$2,409.07
00007121	E04726	RICHARDS, STEPHANIE E	06/02/2022	\$2,086.09
00007122	E04417	STEPHENSON, CAITLYN M	06/02/2022	\$2,586.40
00007123	E02115	STOVER, LAURA J	06/02/2022	\$5,615.41
00007124	E04580	ATIN RAMOS, MARISA	06/02/2022	\$3,134.50
00007125	E04445	BROWN, KAREN J	06/02/2022	\$0.94
00007126	E03313	BUI, AI N	06/02/2022	\$1,659.70
00007127	E04961	CHAO, VICTORIA	06/02/2022	\$1,480.62
00007128	E03686	CHAVEZ, JAIME F	06/02/2022	\$1,739.13
00007129	E03760	CHUNG, JANET J	06/02/2022	\$2,836.78
00007130	E04957	CURTSEIT, MARIA	06/02/2022	\$1,766.35
00007131	E04960	FUKAZAWA, KEISUKE	06/02/2022	\$1,499.63
00007132	E03134	GARCIA, SYLVIA	06/02/2022	\$851.04
00007133	E03016	HERNANDEZ, GARY F	06/02/2022	\$1,798.54
00007134	E04569	HOFFMAN, CORINNE L	06/02/2022	\$2,426.29
00007135	E04968	HONG, SEUNGBUM	06/02/2022	\$1,658.63
00007136	E04959	LE, KENNETH H	06/02/2022	\$1,179.96
00007137	E00057	MANALANSAN, NEAL M	06/02/2022	\$1,968.76
00007138	E01668	MAY, ROBERT W	06/02/2022	\$1,620.06

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007139	E01393	MENDEZ, ANGELA M	06/02/2022	\$2,319.53
00007140	E03628	MENDOZA, CHRISTI C	06/02/2022	\$1,847.06
00007141	E04958	NGO, TINA	06/02/2022	\$2,478.53
00007142	E04838	NIGATU, SELAMAWIT	06/02/2022	\$2,207.63
00007143	E01362	PETERSON, JENNIFER L	06/02/2022	\$2,065.55
00007144	E02429	PHAM, ANH	06/02/2022	\$1,663.95
00007145	E03610	RAMIREZ, EVA	06/02/2022	\$2,031.76
00007146	E05008	RAMOS, ASHLEY	06/02/2022	\$1,138.30
00007147	E04973	RAMOS, NANCY	06/02/2022	\$2,722.66
00007148	E04993	RESHMIN, TRISHITA	06/02/2022	\$1,654.37
00007149	E03539	SEGAWA, SANDRA E	06/02/2022	\$3,665.31
00007150	E04780	SONG, YUAN	06/02/2022	\$5,226.14
00007151	E04859	VO, MY TRA	06/02/2022	\$2,496.06
00007152	E03433	WESTON, RETA J	06/02/2022	\$1,427.48
00007153	E04674	WHITTAKER DEGEN, HELEN E	06/02/2022	\$733.69
00007154	E04527	YOO, MEENA	06/02/2022	\$2,293.29
00007155	E04493	ANDREWS, STEVEN F	06/02/2022	\$5,637.93
00007156	E00845	CHANG, TERENCE S	06/02/2022	\$2,784.59
00007157	E03498	ESPINOZA, VERNA L	06/02/2022	\$2,619.95
00007158	E04523	GALLO, CESAR	06/02/2022	\$3,123.86
00007159	E04415	GOLD, ANNA L	06/02/2022	\$2,031.33
00007160	E04713	HINGCO, ERNIE E	06/02/2022	\$2,027.00
00007161	E02617	KLOESS, GEOFFREY A	06/02/2022	\$3,818.93
00007162	E03571	MORAGRAAN, RACHOT	06/02/2022	\$4,044.16
00007163	E01277	PROFFITT, NOEL J	06/02/2022	\$3,432.47
00007164	E01901	RAO, ANAND V	06/02/2022	\$6,330.42
00007165	E03384	SCHULZE, KATRENA J	06/02/2022	\$2,480.21
00007166	E04395	SWANSON, MATTHEW T	06/02/2022	\$1,780.30
00007167	E01674	VALENZUELA, ANTHONY	06/02/2022	\$1,654.20
00007168	E00809	VICTORIA, ROD T	06/02/2022	\$2,143.44
00007169	E03014	WILDER, CANDY G	06/02/2022	\$2,122.37
00007170	E03509	WINSTON, TERREL KEITH	06/02/2022	\$3,158.90
00007171	E03725	ABU HAMDIYYAH, AMEENAH	06/02/2022	\$2,068.60
00007172	E02996	ASHLEIGH, JULIE A	06/02/2022	\$2,017.76

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007173	E03161	AUSTIN, MICHAEL G	06/02/2022	\$2,734.05
00007174	E00740	BLODGETT, GREG	06/02/2022	\$3,846.71
00007175	E03808	CHENG, ALANA R	06/02/2022	\$2,840.70
00007176	E03601	CHUNG, CHRISTOPHER	06/02/2022	\$2,720.82
00007177	E03353	COVARRUBIAS, MONICA	06/02/2022	\$3,573.45
00007178	E00128	CRAMER, RITA M	06/02/2022	\$2,449.39
00007179	E04394	DAHLHEIMER, BRYSON T	06/02/2022	\$2,275.44
00007180	E04879	DAKE, RYAN J	06/02/2022	\$2,162.23
00007181	E04578	DENT, DAVID A	06/02/2022	\$4,473.95
00007182	E03697	GUERRERO, PAUL	06/02/2022	\$3,830.54
00007183	E03600	HARTWIG, TODD C	06/02/2022	\$3,008.34
00007184	E03531	HERNANDEZ, RALPH V	06/02/2022	\$2,292.59
00007185	E04855	HERRERA JR, ARMANDO	06/02/2022	\$596.38
00007186	E03410	HODSON, AARON J	06/02/2022	\$2,281.32
00007187	E04716	KASKLA, PRIIT J	06/02/2022	\$2,085.22
00007188	E04442	KIM, LISA L	06/02/2022	\$4,770.85
00007189	E03617	LEE, GRACE E	06/02/2022	\$2,545.80
00007190	E04490	LY, HUONG Q	06/02/2022	\$2,126.65
00007191	E03412	MARINO, LEE W	06/02/2022	\$4,488.57
00007192	E04194	MARTINEZ, MARIA L	06/02/2022	\$2,479.79
00007193	E03044	MOORE, JUDITH A	06/02/2022	\$2,111.47
00007194	E02895	MOURE, SVETLANA	06/02/2022	\$2,323.21
00007195	E04635	NGUYEN, PHU T	06/02/2022	\$3,848.41
00007196	E02842	PARRA, MARIA C	06/02/2022	\$3,182.29
00007197	E04894	REFUERZO JR., ORLINO CAMPOS	06/02/2022	\$588.71
00007198	E04992	ROBLES, ALFONSO	06/02/2022	\$2,398.51
00007199	E04408	THRONE, TIMOTHY E	06/02/2022	\$2,026.01
00007200	E04862	TRAN, JAKE P	06/02/2022	\$1,978.52
00007201	E03643	ALVARADO, YOLANDA A	06/02/2022	\$1,685.67
00007202	E04390	AMBRIZ, STEPHANIE	06/02/2022	\$438.77
00007203	E04978	AVINA, MIKAYLA M	06/02/2022	\$664.03
00007204	E04771	BAILOR, REBECCA J	06/02/2022	\$440.20
00007205	E04247	BAIRD, JOSHUA O	06/02/2022	\$207.97
00007206	E04988	BAUTISTA, BRENDA	06/02/2022	\$1,934.68

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007207	E04262	BEARD, ALEX C	06/02/2022	\$1,151.89
00007208	E04929	BENITEZ, LIZBETH	06/02/2022	\$720.52
00007209	E02658	CAMARENA, RACHEL M	06/02/2022	\$2,201.56
00007210	E01588	CAMARENA, RENE	06/02/2022	\$2,196.31
00007211	E01902	CASILLAS, VICTORIA M	06/02/2022	\$2,510.23
00007212	E04949	CEDILLO PADILLA, JESSICA	06/02/2022	\$770.10
00007213	E03304	CHUMACERO, DEANNA M	06/02/2022	\$899.84
00007214	E04611	CROSS, AMANDA D	06/02/2022	\$1,903.22
00007215	E02956	CUMMINGS, KENNETH E	06/02/2022	\$305.89
00007216	E04814	DE ROSAS, VICTOR	06/02/2022	\$556.70
00007217	E04688	DELGADO CHAVEZ, MARLY	06/02/2022	\$228.08
00007218	E04653	DIAZ, GABRIELA	06/02/2022	\$723.48
00007219	E04791	DOWNS, KELDEN A	06/02/2022	\$344.11
00007220	E02120	FRAUSTO, LUIZ F	06/02/2022	\$535.69
00007221	E04679	FREEMAN, MARK C	06/02/2022	\$3,370.26
00007222	E04481	GARCIA, JARED D	06/02/2022	\$476.78
00007223	E04253	GARCIA, VANESSA L	06/02/2022	\$353.65
00007224	E03337	GODDARD, JENNIFER DANIELLE	06/02/2022	\$2,677.18
00007225	E03877	GOMEZ, STEVEN E	06/02/2022	\$757.78
00007226	E00940	GRANT, JACOB R	06/02/2022	\$2,465.02
00007227	E04967	HASHEMI, SETAREH	06/02/2022	\$486.57
00007228	E01687	HOLER, KIMBERLY K	06/02/2022	\$473.70
00007229	E04682	LOPEZ, KALYSTA N	06/02/2022	\$55.36
00007230	E03603	MA AE, ELAINE M	06/02/2022	\$2,944.86
00007231	E01552	MEDINA, JESUS	06/02/2022	\$1,808.38
00007232	E00455	MEDINA, JUAN	06/02/2022	\$2,262.63
00007233	E04925	MENDOZA, JESSICA	06/02/2022	\$345.99
00007234	E02808	MONTANCHEZ, JOHN A	06/02/2022	\$8,379.28
00007235	E04173	NAKAISHI, KIRSTEN K	06/02/2022	\$278.30
00007236	E04947	NGUYEN, ALEXANDER H	06/02/2022	\$715.01
00007237	E04603	NGUYEN, ALLEN T	06/02/2022	\$212.87
00007238	E04391	NICHOLAS, NOEL N	06/02/2022	\$1,445.63
00007239	E04931	NODAL, NATALIE	06/02/2022	\$491.21
00007240	E00785	OCADIZ HERNANDEZ, GABRIELA	06/02/2022	\$3,233.69

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007241	E04965	ORDUNO, SAMANTHA	06/02/2022	\$387.51
00007242	E03881	PANGAN, CHRISTIAN	06/02/2022	\$208.49
00007243	E04819	PARK, JAMES S	06/02/2022	\$214.81
00007244	E03361	PELAYO, JANET E	06/02/2022	\$3,776.33
00007245	E04777	PHAN, EDOUARD T	06/02/2022	\$604.45
00007246	E03893	PICKRELL, ARIELLE	06/02/2022	\$1,690.06
00007247	E04463	PUAILOA, SHADY S	06/02/2022	\$385.03
00007248	E04932	RAYO, ALONDRA	06/02/2022	\$110.72
00007249	E02754	REYNOSO, SUGEIRY	06/02/2022	\$2,411.88
00007250	E04966	RIOS, GRAYSON M	06/02/2022	\$238.73
00007251	E04646	RIVERA, CATIA J	06/02/2022	\$69.20
00007252	E03362	ROMERO, MARINA Y	06/02/2022	\$1,981.48
00007253	E04684	ROSALES, MARIA D	06/02/2022	\$365.08
00007254	E04614	ROSAS, TANYA	06/02/2022	\$570.20
00007255	E04933	ROSAS, VANESSA	06/02/2022	\$110.72
00007256	E04620	SALDIVAR, DIANA	06/02/2022	\$464.35
00007257	E01893	SAUCEDO, DANA MARIE	06/02/2022	\$2,252.71
00007258	E00925	SCHLUMPBERGER, EMERON J	06/02/2022	\$1,040.26
00007259	E04926	SERNA, SAMANTHA M	06/02/2022	\$166.08
00007260	E04795	SIEVE, MYCHAELLA J	06/02/2022	\$619.27
00007261	E04927	SINGER, LAUREN ROSE EMIKO N	06/02/2022	\$96.88
00007262	E03895	SMITH, REBECCA S	06/02/2022	\$731.40
00007263	E04798	TANG, ETHAN	06/02/2022	\$328.19
00007264	E04924	TU, KATHY	06/02/2022	\$611.90
00007265	E01396	VALDIVIA, CLAUDIA	06/02/2022	\$3,237.99
00007266	E00015	VAN SICKLE, JEFFREY	06/02/2022	\$2,497.11
00007267	E04687	VARGAS, SAMANTHA B	06/02/2022	\$395.96
00007268	E04118	VENCES, DAISY O	06/02/2022	\$121.64
00007269	E04478	VENCES, JOSHUA	06/02/2022	\$252.97
00007270	E03085	VICTORIA, PAUL E	06/02/2022	\$1,310.07
00007271	E04609	VIRAMONTES, JACOB D	06/02/2022	\$327.57
00007272	E04937	VO, ADRIAN K	06/02/2022	\$220.48
00007273	E04274	WILMES, DAVID M	06/02/2022	\$325.08
00007274	E04734	ACOSTA, GIOVANNI	06/02/2022	\$2,414.14

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007275	E03819	ALAMILLO, MARCOS R	06/02/2022	\$3,997.99
00007276	E03712	ALARCON, CLAUDIA	06/02/2022	\$3,530.25
00007277	E03616	ALCARAZ, MARIA A	06/02/2022	\$2,569.92
00007278	E00121	ALLISON, WILLIAM	06/02/2022	\$4,925.03
00007279	E04873	ALVARADO, MADELINE M	06/02/2022	\$1,750.64
00007280	E04080	ALVAREZ BROWN, RICHARD A	06/02/2022	\$3,873.94
00007281	E03011	ANDERSON, BOBBY B	06/02/2022	\$3,330.20
00007282	E01234	ARELLANO, PEDRO R	06/02/2022	\$4,181.38
00007283	E04875	ARROYO, SANDRA M	06/02/2022	\$1,987.19
00007284	E04497	ASHBAUGH, TIMOTHY R	06/02/2022	\$2,861.43
00007285	E03397	ASHBY, PAUL W	06/02/2022	\$3,533.08
00007286	E04719	ATWOOD, MARIA S	06/02/2022	\$1,958.28
00007287	E04613	AVALOS JR, FRANCISCO	06/02/2022	\$3,075.61
00007288	E04550	BAEK, SHARON S	06/02/2022	\$2,178.62
00007289	E04209	BAINTO, JUDY A	06/02/2022	\$576.12
00007290	E04778	BAKER, COLLIN E	06/02/2022	\$3,657.93
00007291	E03005	BANKSON, JOHN F	06/02/2022	\$3,979.90
00007292	E04645	BARRAZA, RENE	06/02/2022	\$3,336.00
00007293	E04432	BEHZAD, JOSHUA K	06/02/2022	\$2,574.58
00007294	E04951	BELLO, ANGELICA	06/02/2022	\$1,396.17
00007295	E03006	BELTHIUS, LISA A	06/02/2022	\$255.39
00007296	E04753	BERENGER, BEAU A	06/02/2022	\$4,050.88
00007297	E03296	BERESFORD, EVAN S	06/02/2022	\$3,344.46
00007298	E01604	BERLETH, RYAN S	06/02/2022	\$2,143.76
00007299	E03443	BLUM, JAMES A	06/02/2022	\$3,842.39
00007300	E04149	BOGUE, SUMMER A	06/02/2022	\$2,186.99
00007301	E03363	BOWEN, GENA M	06/02/2022	\$2,001.47
00007302	E04767	BOWMAN, TROY F	06/02/2022	\$2,676.22
00007303	E04963	BOYENS III, ROBERT	06/02/2022	\$2,800.10
00007304	E00946	BROME, KAREN D	06/02/2022	\$8,027.20
00007305	E04803	BRANTNER, BRITTANEE N	06/02/2022	\$1,796.02
00007306	E03380	BROWN, JEFFREY A	06/02/2022	\$6,636.47
00007307	E03968	BRUNICK, CARISSA L	06/02/2022	\$1,567.12
00007308	E02031	BURILLO, RICHARD O	06/02/2022	\$4,819.06

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007309	E03972	BUSTILLOS, RYAN V	06/02/2022	\$4,443.65
00007310	E03964	CAMARA, DANIEL A	06/02/2022	\$2,818.24
00007311	E04074	CAMPOS, JESENIA	06/02/2022	\$2,124.79
00007312	E03739	CAPPS, THOMAS A	06/02/2022	\$3,661.29
00007313	E02372	CENTENO, JUAN C	06/02/2022	\$5,664.03
00007314	E03607	CHANG, DAVID Y H	06/02/2022	\$3,400.85
00007315	E04867	CHAPPELL, SHYLER R.D.	06/02/2022	\$4,430.44
00007316	E03481	CHAURAN HAIRGROVE, TAMMY L	06/02/2022	\$2,363.82
00007317	E04498	CHEATHAM, JEROME L	06/02/2022	\$2,938.83
00007318	E01541	CHO, HAN J	06/02/2022	\$5,750.61
00007319	E03423	CHOWDHURY, JACINTA F	06/02/2022	\$1,886.43
00007320	E04414	CHUNG, RANDY G	06/02/2022	\$469.29
00007321	E00003	CIBOSKY, COURTNEY P	06/02/2022	\$3,128.37
00007322	E04539	CLASBY JR, BRIAN M	06/02/2022	\$3,468.24
00007323	E04062	COOPMAN, AARON J	06/02/2022	\$3,100.29
00007324	E04872	CORNETT, KRISTINA L	06/02/2022	\$1,723.35
00007325	E04832	CORTEZ JR, DARRYL B	06/02/2022	\$2,807.11
00007326	E04666	CORTEZ, JULIO C	06/02/2022	\$3,377.23
00007327	E01796	COULTER, GARY L	06/02/2022	\$6,675.63
00007328	E04555	CRUZ, REYNA	06/02/2022	\$1,999.73
00007329	E01364	DALTON, BRIAN D	06/02/2022	\$3,551.08
00007330	E04874	DANG, JOHN	06/02/2022	\$926.09
00007331	E00126	DANIELEY III, CHARLIE	06/02/2022	\$3,115.88
00007332	E01951	DANIELSON, PAUL E	06/02/2022	\$1,937.40
00007333	E01968	DARE, THOMAS R	06/02/2022	\$6,393.45
00007334	E04503	DAVILA, ISAAC	06/02/2022	\$2,653.26
00007335	E04431	DE ALMEIDA LOPES, NICHOLAS A	06/02/2022	\$3,488.78
00007336	E04731	DE PADUA, TANNER C	06/02/2022	\$3,520.95
00007337	E03691	DELGADO JR, JUAN L	06/02/2022	\$4,308.67
00007338	E03395	DIX, JENNIFER A	06/02/2022	\$2,556.79
00007339	E02313	DOSCHER, RONALD A	06/02/2022	\$3,052.43
00007340	E04586	DOVEAS, CHRISTOPHER C	06/02/2022	\$462.01
00007341	E04281	DRISCOLL, RUSSELL B	06/02/2022	\$1,897.72
00007342	E04844	DUARTE, TAYLOR M	06/02/2022	\$2,361.85



**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007343	E04720	DUDLEY, BROC D	06/02/2022	\$2,358.62
00007344	E03625	EARLE, CHRISTOPHER M	06/02/2022	\$3,355.22
00007345	E03740	EL FARRA, AMIR A	06/02/2022	\$6,672.65
00007346	E03927	ELHAMI, MICHAEL K	06/02/2022	\$5,425.81
00007347	E03933	ELIZONDO, BENJAMIN M	06/02/2022	\$3,350.21
00007348	E04016	ELIZONDO, FLOR DE LIS	06/02/2022	\$2,311.12
00007349	E01598	ELSOUSOU, HELENA	06/02/2022	\$2,684.56
00007350	E02734	ESCALANTE, OTTO J	06/02/2022	\$5,205.87
00007351	E04334	ESCOBEDO, JOSHUA N	06/02/2022	\$4,192.31
00007352	E02724	ESTLOW, STEPHEN C	06/02/2022	\$3,043.73
00007353	E04358	ESTRADA MONSANTO, MICHELLE N	06/02/2022	\$3,221.46
00007354	E04748	FAJARDO, JESUS	06/02/2022	\$2,475.87
00007355	E04303	FERREIRA JR, HECTOR	06/02/2022	\$3,598.21
00007356	E01663	FERRIN, KORY C	06/02/2022	\$4,133.41
00007357	E03976	FIGUEREDO, GEORGE R	06/02/2022	\$3,225.01
00007358	E02838	FISCHER, JAMES D	06/02/2022	\$1,481.88
00007359	E04774	FLINN, PATRICIA C	06/02/2022	\$2,762.60
00007360	E02887	FOSTER, VICTORIA M	06/02/2022	\$1,491.14
00007361	E04033	FRANCISCO, KATHERINE M	06/02/2022	\$2,243.28
00007362	E02963	FRANKS, JAMES D	06/02/2022	\$4,862.69
00007363	E04747	FRESENIUS, ROBERT D	06/02/2022	\$3,228.32
00007364	E00903	FRUTOS, VERONICA	06/02/2022	\$1,780.58
00007365	E04729	GARCIA, JOSEPH A	06/02/2022	\$1,783.66
00007366	E03086	GARCIA, PETE	06/02/2022	\$3,919.76
00007367	E03659	GARNER, AMANDA B	06/02/2022	\$1,011.91
00007368	E02606	GEORGE, DAVID L	06/02/2022	\$2,061.20
00007369	E04351	GERDIN, MICHAEL E	06/02/2022	\$3,623.82
00007370	E04542	GIFFORD, ROBERT J	06/02/2022	\$3,738.86
00007371	E04658	GIRGENTI, BRIAN C	06/02/2022	\$3,713.81
00007372	E04401	GLEASON, SEAN M	06/02/2022	\$2,705.74
00007373	E04917	GOMEZ, JESUS	06/02/2022	\$4,098.21
00007374	E04863	GONZALEZ JR, GONZALO	06/02/2022	\$4,336.95
00007375	E05003	HA, DANNY	06/02/2022	\$2,637.27
00007376	E04732	HADDEN, TRAVIS J	06/02/2022	\$3,729.81

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007377	E04787	HALEY, KYLE N	06/02/2022	\$4,547.37
00007378	E03527	HALLER, TROY	06/02/2022	\$4,612.88
00007379	E03402	HEINE, STEVEN H	06/02/2022	\$4,253.00
00007380	E02469	HERRERA, JOSE D	06/02/2022	\$3,860.64
00007381	E04244	HINGCO, PINKY C	06/02/2022	\$2,454.13
00007382	E03713	HOLLOWAY, WILLIAM T	06/02/2022	\$4,095.69
00007383	E04739	HOWARD, JASON A	06/02/2022	\$2,987.41
00007384	E04654	HURLEY, KIRK P	06/02/2022	\$2,293.89
00007385	E04089	HUTCHINS, DONALD J	06/02/2022	\$3,737.66
00007386	E03815	HUYNH, AI KELLY	06/02/2022	\$2,750.87
00007387	E03559	HUYNH, THI A	06/02/2022	\$2,611.36
00007388	E04915	ITURRALDE, JENNIFER L	06/02/2022	\$1,028.09
00007389	E04583	JENSEN, MICHAEL J	06/02/2022	\$4,078.15
00007390	E02935	JENSEN, NICKOLAS K	06/02/2022	\$3,851.31
00007391	E04587	JIMENEZ JR, EFRAIN A	06/02/2022	\$2,944.89
00007392	E04781	JIMENEZ TAVAREZ, SERGIO J	06/02/2022	\$2,224.62
00007393	E04655	JOHNSON, CODY M	06/02/2022	\$2,609.73
00007394	E03368	JOHNSON, JASON L	06/02/2022	\$3,029.12
00007395	E03831	JORDAN, GERALD F	06/02/2022	\$2,969.86
00007396	E04610	JORDAN, VICTORIA A	06/02/2022	\$183.89
00007397	E04444	JULIENNE, PATRICK R	06/02/2022	\$2,847.77
00007398	E04559	KELLEY, KRISTOFER D	06/02/2022	\$3,246.03
00007399	E04353	KEUILIAN, SHELBY	06/02/2022	\$2,081.68
00007400	E04663	KIM, CHAD B	06/02/2022	\$2,407.20
00007401	E04641	KIM, EDWARD K	06/02/2022	\$233.00
00007402	E04538	KIMBERLY, ALLYSON L	06/02/2022	\$1,792.38
00007403	E03932	KIVLER, ROBERT J	06/02/2022	\$3,018.26
00007404	E03389	KOLANO, JOSEPH L	06/02/2022	\$2,842.47
00007405	E03294	KOVACS, LEA K	06/02/2022	\$3,317.57
00007406	E05000	KOVACS, TIMOTHY M	06/02/2022	\$3,415.77
00007407	E04669	KOVACS, TIMOTHY P	06/02/2022	\$5,396.81
00007408	E03484	KUNKEL, PETER M	06/02/2022	\$3,467.38
00007409	E04804	LADD, LAUREN M	06/02/2022	\$2,378.07
00007410	E04857	LANG, MICHAEL J	06/02/2022	\$3,094.02

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007411	E03511	LAZENBY, NICHOLAS A	06/02/2022	\$3,197.84
00007412	E04877	LE, BAO TINH THI	06/02/2022	\$1,898.17
00007413	E04021	LEE, RAPHAEL M	06/02/2022	\$3,793.87
00007414	E04970	LEIVA, EDUARDO C	06/02/2022	\$5,845.91
00007415	E03488	LEYVA, ERICK	06/02/2022	\$4,215.08
00007416	E04541	LINK, DEREK M	06/02/2022	\$4,392.92
00007417	E00030	LOERA JR, RAFAEL	06/02/2022	\$4,849.61
00007418	E05033	LOFFLER, CHARLES H	06/02/2022	\$4,762.60
00007419	E02645	LOPEZ, DAVID	06/02/2022	\$3,520.74
00007420	E05066	LORD, MARK A	06/02/2022	\$5,110.19
00007421	E04581	LOWEN, BRADLEY A	06/02/2022	\$2,948.78
00007422	E04761	LUCATERO, JESSE A	06/02/2022	\$2,196.22
00007423	E00027	LUKAS, STEVEN W	06/02/2022	\$2,040.73
00007424	E04048	LUX, ROBERT D	06/02/2022	\$2,255.42
00007425	E03663	LUX, RYAN M	06/02/2022	\$4,176.61
00007426	E04772	LY, LINDALINH THU	06/02/2022	\$1,909.04
00007427	E04661	MACHUCA, ROBERTO	06/02/2022	\$3,544.25
00007428	E03752	MACY, TAYLOR A	06/02/2022	\$3,252.75
00007429	E04532	MANIACI, GIANLUCA F	06/02/2022	\$2,849.74
00007430	E04435	MARCHAND, MATTHEW P	06/02/2022	\$3,794.65
00007431	E01359	MARTINEZ JR, MARIO	06/02/2022	\$4,283.89
00007432	E04974	MARTINEZ, JUANITA PATRICIA	06/02/2022	\$1,876.75
00007433	E02792	MATA, RAQUEL D	06/02/2022	\$1,039.92
00007434	E04656	MAZON, JORGE L	06/02/2022	\$3,226.17
00007435	E02796	MCFARLANE, MARIA C	06/02/2022	\$2,275.87
00007436	E06761	MEEKS, REBECCA S	06/02/2022	\$3,754.29
00007437	E03826	MEERS, BRYAN J	06/02/2022	\$4,029.43
00007438	E02655	MENDOZA CAMPOS, MELISSA	06/02/2022	\$3,098.66
00007439	E03965	MIHALIK, DANNY J	06/02/2022	\$6,619.41
00007440	E04840	MONTOYA, DAWN M	06/02/2022	\$1,959.53
00007441	E04865	MORIN, LINDA M	06/02/2022	\$3,966.09
00007442	E04352	MORSE, JEREMY N	06/02/2022	\$5,100.49
00007443	E01940	MORTON, NATHAN D	06/02/2022	\$3,574.48
00007444	E04454	MOSER, MICHAEL A	06/02/2022	\$2,172.26

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007445	E04330	MOSSER, MITCHEL S	06/02/2022	\$3,339.77
00007446	E03929	MURILLO JR, RAUL	06/02/2022	\$4,636.01
00007447	E04626	MURO, JASON M	06/02/2022	\$4,961.94
00007448	E03579	MURPHY, PATRICK W	06/02/2022	\$3,035.09
00007449	E04577	MUSCHETTO, PATRICK J	06/02/2022	\$2,092.36
00007450	E03422	NADOLSKI, THOMAS R	06/02/2022	\$2,042.39
00007451	E04111	NEELY, JACOB J	06/02/2022	\$1,971.57
00007452	E04436	NGUYEN, JEFFREY C	06/02/2022	\$3,352.33
00007453	E02813	NGUYEN, TRINA T	06/02/2022	\$1,883.80
00007454	E04540	NIKOLIC, ADAM C	06/02/2022	\$5,724.43
00007455	E03367	OJEISEKHOBBA, JOHN O	06/02/2022	\$441.13
00007456	E03350	OLIVO, JOSHUA T	06/02/2022	\$4,006.59
00007457	E04035	ORTIZ, STEVEN TRUJILLO	06/02/2022	\$2,965.11
00007458	E03427	PANELLA, JOSEPH N	06/02/2022	\$2,244.05
00007459	E04910	PAQUA, BRANDON J	06/02/2022	\$2,243.07
00007460	E01948	PARK, BRANDY J	06/02/2022	\$2,822.31
00007461	E02995	PAYAN, CRISTINA V	06/02/2022	\$2,348.29
00007462	E00824	PAYAN, LUIS A	06/02/2022	\$4,365.89
00007463	E04843	PEREZ, EMMANUEL	06/02/2022	\$2,512.62
00007464	E01657	PEREZ, OMAR F	06/02/2022	\$3,142.51
00007465	E00145	PERKINS, JASON S	06/02/2022	\$6,145.95
00007466	E04429	PHAM, PHILLIP H	06/02/2022	\$3,410.62
00007467	E06938	PLUARD, DOUGLAS A	06/02/2022	\$4,798.73
00007468	E03299	POLOPEK, COREY T	06/02/2022	\$3,655.02
00007469	E04788	QUIROZ, LUIS A	06/02/2022	\$2,757.47
00007470	E03967	RAMIREZ OROZCO, SINDY	06/02/2022	\$4,304.57
00007471	E04955	RAMIREZ, KAYLYN C	06/02/2022	\$1,613.41
00007472	E03390	RAMIREZ, LUIS F	06/02/2022	\$3,721.81
00007473	E05021	RAMIREZ, TERRA M	06/02/2022	\$3,023.36
00007474	E04914	RAMOS, RODOLFO B	06/02/2022	\$845.48
00007475	E03217	RANEY, JOHN E	06/02/2022	\$4,254.32
00007476	E04941	RASMUSSEN, TRENTON L	06/02/2022	\$2,135.07
00007477	E04659	REED, THOMAS S	06/02/2022	\$3,261.37
00007478	E03486	REYES, RON A	06/02/2022	\$4,315.73

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007479	E04911	RICHARDS, BRYANT D	06/02/2022	\$2,293.75
00007480	E04437	RICHMOND, RYAN R	06/02/2022	\$2,878.27
00007481	E04860	ROCHA, RUDY A	06/02/2022	\$746.09
00007482	E04738	RODRIGUEZ, DANIEL	06/02/2022	\$4,004.00
00007483	E04082	RODRIGUEZ, JENNIFER M	06/02/2022	\$2,746.49
00007484	E05001	RODRIGUEZ, RYAN ELIJAH	06/02/2022	\$2,478.95
00007485	E04438	ROGERS, CHRISTIN E	06/02/2022	\$3,119.22
00007486	E04385	ROJAS, ASHLEY C	06/02/2022	\$1,830.84
00007487	E04507	ROMBOUGH, JENNIFER V	06/02/2022	\$2,276.13
00007488	E04552	RUZIECKI, ERIC T	06/02/2022	\$4,078.96
00007489	E02845	SALAZAR, SEAN M	06/02/2022	\$3,038.11
00007490	E04845	SALGADO JR., ALFREDO	06/02/2022	\$2,291.47
00007491	E03297	SAMOFF, TANYA L	06/02/2022	\$2,881.44
00007492	E02646	SANTANA, LINO G	06/02/2022	\$6,528.08
00007493	E03035	SEYMOUR, SUSAN A I	06/02/2022	\$2,889.84
00007494	E04282	SHELGTREN, CHRISTOPHER M	06/02/2022	\$5,470.44
00007495	E04616	SHIPLEY, AARON T	06/02/2022	\$2,375.58
00007496	E02937	SHORROW, NICOLE D	06/02/2022	\$2,741.84
00007497	E04864	SILVA, LEVI JOENIEL	06/02/2022	\$2,480.82
00007498	E04576	SIMONS, SHAYLEN L	06/02/2022	\$2,578.67
00007499	E04934	SLETTVET, HEATHER P	06/02/2022	\$2,405.93
00007500	E02587	SOSEBEE, DANNY J	06/02/2022	\$2,296.19
00007501	E03563	SPELLMAN, MARSHA D	06/02/2022	\$2,662.89
00007502	E04500	STAAL, GAREY D	06/02/2022	\$3,574.77
00007503	E03218	STARNES, CHARLES W	06/02/2022	\$3,166.58
00007504	E03761	STEPHENSON III, ROBERT M	06/02/2022	\$4,536.75
00007505	E04584	STROUD, BRIAN T	06/02/2022	\$4,337.47
00007506	E02979	TESSIER, PAUL M	06/02/2022	\$3,743.30
00007507	E04449	TRAN, SPENCER T	06/02/2022	\$2,472.87
00007508	E02982	VAICARO, VINCENTE J	06/02/2022	\$3,929.21
00007509	E03053	VALENCIA, EDGAR	06/02/2022	\$3,555.18
00007510	E04667	VAUGHN, CALEB I	06/02/2022	\$470.56
00007511	E04434	VELLANOWETH, KIMBRA S	06/02/2022	\$2,116.44
00007512	E04903	VIGIL, DANIEL C	06/02/2022	\$2,996.35

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007513	E03022	VU, TUONG-VAN NGUYEN	06/02/2022	\$3,218.30
00007514	E04730	VU, TYLER D	06/02/2022	\$964.17
00007515	E01905	WAINWRIGHT, JONATHAN B	06/02/2022	\$4,350.09
00007516	E03220	WARDLE, DENNIS	06/02/2022	\$3,647.44
00007517	E03213	WARDLE, SANTA	06/02/2022	\$2,140.78
00007518	E04758	WEYKER, CHRYSTAL L	06/02/2022	\$1,936.64
00007519	E03930	WHITNEY, CHERYL L	06/02/2022	\$1,999.89
00007520	E03305	WIMMER, ROYCE C	06/02/2022	\$6,929.61
00007521	E04762	WREN, DANIELLE E	06/02/2022	\$4,419.02
00007522	E04763	WRIGHT, SARAH A	06/02/2022	\$2,606.43
00007523	E04856	XU, DUO	06/02/2022	\$2,283.02
00007524	E03543	YELENSKY, SHANNON M	06/02/2022	\$1,794.06
00007525	E04156	YERGLER, JOHN J	06/02/2022	\$5,252.21
00007526	E04722	YNIGUEZ, COLE A	06/02/2022	\$2,189.20
00007527	E09942	YOUNG, DAVID C	06/02/2022	\$4,936.93
00007528	E01978	ZMIJA, ADAM D	06/02/2022	\$4,640.04
00007529	E04517	AGUIRRE, ALFRED J	06/02/2022	\$3,029.09
00007530	E01626	AGUIRRE, ANSELMO	06/02/2022	\$2,055.32
00007531	E04451	AGUIRRE, ANTHONY U	06/02/2022	\$340.41
00007532	E04631	ANDREI, IOAN	06/02/2022	\$1,095.20
00007533	E04678	BABINSKI IV, SYLVESTER A	06/02/2022	\$1,927.80
00007534	E04336	BECERRA, RODOLPHO M	06/02/2022	\$2,128.36
00007535	E04972	BECERRA-SAMANIEGO JR, GABRIEL	06/02/2022	\$1,897.94
00007536	E04770	BELL, DONEISHA L	06/02/2022	\$815.15
00007537	E01255	BOS, MICHAEL C	06/02/2022	\$2,167.81
00007538	E04650	BUCHLER, RAYMOND A	06/02/2022	\$1,415.19
00007539	E01584	CANDELARIA, DANIEL J	06/02/2022	\$4,127.76
00007540	E04300	CANO, EDGAR A	06/02/2022	\$1,832.34
00007541	E03828	CANTRELL, JEFFREY G	06/02/2022	\$2,186.71
00007542	E03811	CARRISOZA, ALBERT J	06/02/2022	\$1,945.24
00007543	E00916	CARTER, PHILLIP J	06/02/2022	\$3,141.66
00007544	E04869	CHAVEZ, DAMIAN JESUS	06/02/2022	\$508.32
00007545	E04551	CONTRERAS, GABRIELA R	06/02/2022	\$2,909.07
00007546	E03518	COTTON, JULIE T	06/02/2022	\$1,748.60

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007547	E03807	DE LA ROSA, VINCENT L	06/02/2022	\$3,006.78
00007548	E03736	DIBAJ, KAMYAR	06/02/2022	\$3,656.94
00007549	E04989	DOCHERTY, PAUL	06/02/2022	\$722.42
00007550	E02515	DUVALL, RICK L	06/02/2022	\$3,451.83
00007551	E04514	ESPINOZA, ERIC M	06/02/2022	\$1,987.71
00007552	E03733	ESPINOZA, JULIA	06/02/2022	\$1,282.86
00007553	E03190	EURS II, ALBERT R	06/02/2022	\$2,712.58
00007554	E03405	FERNANDEZ, CECELIA A	06/02/2022	\$1,258.58
00007555	E04997	FLORES, ANTHONY	06/02/2022	\$713.67
00007556	E04990	FLORES, MITCHELL C	06/02/2022	\$713.67
00007557	E04491	FRANCO, ROBERT J	06/02/2022	\$783.90
00007558	E00558	FREGOSO, ALICE K	06/02/2022	\$2,032.50
00007559	E05010	GALVAN, EDGAR	06/02/2022	\$894.79
00007560	E04754	GARCIA, ALICIA R	06/02/2022	\$1,516.50
00007561	E04677	GIROUARD, CASEY G	06/02/2022	\$1,838.79
00007562	E04629	GOMEZ, DIANA	06/02/2022	\$1,030.61
00007563	E03341	GONZALEZ, JORGE	06/02/2022	\$1,213.86
00007564	E04473	GOUNTOUMA, SOUMELIA K	06/02/2022	\$2,348.17
00007565	E03400	GREENE, MICHAEL R	06/02/2022	\$2,062.52
00007566	E03685	GUZMAN, JESSE	06/02/2022	\$751.78
00007567	E04299	HANSEN, AARON R	06/02/2022	\$1,857.39
00007568	E03523	HARO, GLORIA A	06/02/2022	\$1,226.04
00007569	E03759	HERNANDEZ, HERMILO	06/02/2022	\$1,681.55
00007570	E04622	HOFER, ALICIA M	06/02/2022	\$2,032.62
00007571	E02874	HOLMON III, ALBERT J	06/02/2022	\$3,765.79
00007572	E04347	HSIEH, NICOLAS C	06/02/2022	\$3,794.61
00007573	E03588	HUYNH, HUY HOA	06/02/2022	\$2,311.26
00007574	E04831	ILFELD, MATTHEW D	06/02/2022	\$1,413.95
00007575	E01907	JACOT, ROSEMARIE	06/02/2022	\$2,127.93
00007576	E04296	JOHNSON, ERIC W	06/02/2022	\$1,954.99
00007577	E04979	JURADO, MICHAEL	06/02/2022	\$1,176.43
00007578	E04470	KAYLOR, BRENT	06/02/2022	\$3,065.55
00007579	E04728	KHALIL, MARK M	06/02/2022	\$2,111.92
00007580	E04382	KWIATKOWSKI, BRYAN D	06/02/2022	\$1,786.32

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007581	E02852	LADNEY, MARK W	06/02/2022	\$2,794.41
00007582	E04769	LAMAS, LEONEL A	06/02/2022	\$976.03
00007583	E03813	LEWIS, SHAN L	06/02/2022	\$2,766.57
00007584	E03301	LEYVA, RAUL	06/02/2022	\$3,092.56
00007585	E05006	MARQUEZ, STEVEN ADAM	06/02/2022	\$1,315.80
00007586	E05364	MARU, NAVIN B	06/02/2022	\$4,855.95
00007587	E04665	MEJIA, DIEGO A	06/02/2022	\$1,884.93
00007588	E03493	MENDEZ, RIGOBERTO	06/02/2022	\$2,352.61
00007589	E04998	MENDOZA, LAURA	06/02/2022	\$937.71
00007590	E04724	MOORE, DOUGLAS A	06/02/2022	\$2,247.87
00007591	E04827	MORELAND, ANDREW J	06/02/2022	\$1,892.38
00007592	E01243	MURRAY JR, WILLIAM E	06/02/2022	\$7,261.61
00007593	E04634	NAVARRO, JUAN C	06/02/2022	\$2,978.90
00007594	E00084	NGUYEN, KHUONG	06/02/2022	\$1,273.87
00007595	E04969	ORNELLAS, MICHAEL	06/02/2022	\$970.98
00007596	E03378	ORTIZ, STEVEN T	06/02/2022	\$2,464.94
00007597	E04999	ORTUNO, ANIBAL	06/02/2022	\$1,904.10
00007598	E04779	PHAM, PHILLIP Q	06/02/2022	\$610.18
00007599	E03754	PINKSTON, RICHARD L	06/02/2022	\$2,494.08
00007600	E04567	POWELL, AUSTIN H	06/02/2022	\$2,410.56
00007601	E03799	QUIROZ, ROLANDO	06/02/2022	\$1,894.77
00007602	E04572	REED, MELVIN P	06/02/2022	\$1,722.24
00007603	E02058	REYES, DELFRADO C	06/02/2022	\$1,273.87
00007604	E04295	ROBLES, RAFAEL	06/02/2022	\$1,831.82
00007605	E04563	RODRIGUEZ, ADRIANNA M	06/02/2022	\$1,130.99
00007606	E05004	RUELAS, SERGIO	06/02/2022	\$748.78
00007607	E04289	SALDIVAR, RICARDO	06/02/2022	\$1,504.48
00007608	E04505	SANTOS, MICHAEL F	06/02/2022	\$3,354.86
00007609	E04215	SMOUSE, TREVOR G	06/02/2022	\$2,754.26
00007610	E04836	SOTO, WILLIAM A	06/02/2022	\$1,765.55
00007611	E03091	SUDDUTH, STEPHEN D	06/02/2022	\$2,706.14
00007612	E01625	TAPIA, LUIS A	06/02/2022	\$2,552.14
00007613	E04756	TARIN, ALEXIS P	06/02/2022	\$2,558.95
00007614	E03239	TAUANU U, STEVE J	06/02/2022	\$2,011.99



**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007615	E08661	THOMPSON, MICHAEL W	06/02/2022	\$3,328.17
00007616	E04773	THURMAN JR, EDWIN O	06/02/2022	\$996.67
00007617	E08679	THURMAN, RODERICK	06/02/2022	\$1,802.18
00007618	E03480	TRIMBLE, EMILY H	06/02/2022	\$1,946.84
00007619	E04825	TRUJILLO, JOSEPH E	06/02/2022	\$1,439.66
00007620	E02482	UPHUS, MARK P	06/02/2022	\$4,259.93
00007621	E03681	VASQUEZ, JOSE A	06/02/2022	\$3,215.91
00007622	E02942	VERA, EVARISTO	06/02/2022	\$1,959.13
00007623	E03727	VERGARA NEAL, ANA G	06/02/2022	\$2,777.74
00007624	E03670	VITALI, SUSAN	06/02/2022	\$593.41
00007625	E01580	VU, DAI C	06/02/2022	\$4,232.66
00007626	E04362	VU, KHANG L	06/02/2022	\$3,194.02
00007627	E04896	WESTON, SHAQUANNA D	06/02/2022	\$628.59
00007628	E01619	WHITE, WILLIAM J	06/02/2022	\$2,317.03
00007629	E03414	WILLIAMS, HILLARD J	06/02/2022	\$205.07
00007630	E04006	WILLIAMS, RICHARD L	06/02/2022	\$2,286.39
00007631	E03436	ZIEGLER, RICK S	06/02/2022	\$783.71
00007632	E03917	ALLEN, CHRISTOPHER L	06/02/2022	\$67.98
00007633	E04163	AMBRIZ GARCIA, EDWARD D	06/02/2022	\$1,570.74
00007634	E03338	ARIONUS, JOSHUA	06/02/2022	\$0.00
00007635	E04784	BANUELOS, ALEJANDRO	06/02/2022	\$3,226.29
00007636	E04063	BERGER, JAN	06/02/2022	\$2,350.32
00007637	E00651	BERMUDEZ, ROBERT P	06/02/2022	\$3,231.50
00007638	E03495	BLAS, VICTOR T	06/02/2022	\$2,342.76
00007639	E00070	CANNON, TIM P	06/02/2022	\$4,369.18
00007640	E04365	DAN, CARINA M	06/02/2022	\$2,334.99
00007641	E04440	DAVIS, RYAN H	06/02/2022	\$1,847.27
00007642	E03145	DE LA ROSA, FRANK X	06/02/2022	\$2,202.85
00007643	E03051	DIEMERT, RONALD W	06/02/2022	\$2,372.54
00007644	E02718	ESCOBAR, CHRIS N	06/02/2022	\$2,505.50
00007645	E03688	GLENN, JEREMY J	06/02/2022	\$1,590.68
00007646	E01618	GOMEZ, JOSE	06/02/2022	\$1,979.26
00007647	E02701	GONZALEZ, ALEJANDRO	06/02/2022	\$2,545.80
00007648	E01652	GRAY, MICHAEL J	06/02/2022	\$3,585.69

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007649	E03763	GRIFFIN, LARRY	06/02/2022	\$2,571.41
00007650	E04828	GUERRERO, MICHAEL V	06/02/2022	\$1,808.81
00007651	E04018	HAENDIGES, ROBERT A	06/02/2022	\$3,433.30
00007652	E03575	HART, RYAN S	06/02/2022	\$2,309.38
00007653	E03701	HAYES, BRENT W	06/02/2022	\$3,302.39
00007654	E03399	HOWENSTEIN, FRANK D	06/02/2022	\$2,486.70
00007655	E03406	HUY, EDWARD A	06/02/2022	\$2,294.24
00007656	E04782	JIN, LIYAN	06/02/2022	\$2,360.27
00007657	E03534	KIM, SAMUEL K	06/02/2022	\$3,725.27
00007658	E03254	KIRZHNER, ALLEN G	06/02/2022	\$4,151.05
00007659	E03988	LI, REBECCA PIK KWAN	06/02/2022	\$4,124.27
00007660	E02063	MA AE, DAVID	06/02/2022	\$2,011.20
00007661	E03249	MANSON, RAQUEL K	06/02/2022	\$2,723.68
00007662	E04837	MARTINEZ, ALFREDO	06/02/2022	\$1,917.56
00007663	E02124	MEISLAHN, TYLER	06/02/2022	\$2,069.25
00007664	E04403	MONTGOMERY, JESSE K	06/02/2022	\$2,248.95
00007665	E04707	MORRIS, JUSTIN M	06/02/2022	\$1,792.28
00007666	E03590	MOYA JR, STEVEN J	06/02/2022	\$2,376.98
00007667	E03519	MURAD, BASIL G	06/02/2022	\$2,627.19
00007668	E03144	NATLAND, KIRK L	06/02/2022	\$1,154.89
00007669	E04291	NGUYEN, DUC TRUNG	06/02/2022	\$2,943.04
00007670	E04904	NGUYEN, LISA	06/02/2022	\$333.24
00007671	E03221	NICOLAE, CORNELIU	06/02/2022	\$3,371.79
00007672	E04210	NUNES, BRANDON S	06/02/2022	\$2,327.97
00007673	E03923	ORNELAS, ANDREW I	06/02/2022	\$4,989.07
00007674	E03582	ORTEGA, DAVID A	06/02/2022	\$2,384.48
00007675	E03578	PASILLAS, CELESTINO J	06/02/2022	\$2,967.34
00007676	E03170	PEARSON, WILLIAM F	06/02/2022	\$3,024.92
00007677	E04950	PHAM ADA, DYLLAN TUAN ANH	06/02/2022	\$299.91
00007678	E04805	POLIDORI, JESSICA J	06/02/2022	\$3,169.20
00007679	E02500	PORRAS, STEPHEN	06/02/2022	\$3,523.14
00007680	E04489	PRUDHOMME, CHRISTOPHER B	06/02/2022	\$1,472.80
00007681	E07590	RUITENSCHILD, LES A	06/02/2022	\$3,804.71
00007682	E03926	RUIZ, JONATHAN	06/02/2022	\$2,248.35

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00007683	E07690	SANTOS, ALEXIS	06/02/2022	\$1,833.55
00007684	E07692	SARMIENTO, ADRIAN M	06/02/2022	\$2,486.45
00007685	E04956	SON, TOMMY T	06/02/2022	\$2,221.45
00007686	E04301	TALAMANTES JR, ALBERT	06/02/2022	\$2,395.28
00007687	E04121	TRAN, MINH K	06/02/2022	\$3,169.33
00007688	E00151	VALENZUELA JR, ALEJANDRO	06/02/2022	\$0.00
00007689	E08881	VALENZUELA, ALEJANDRO N	06/02/2022	\$5,492.79
00007690	E01882	VIRAMONTES, JESSE	06/02/2022	\$1,892.55
00007691	E04195	WOLLAND, RONALD J	06/02/2022	\$1,661.98
00007692	E09940	YERGENSEN, VICTOR K	06/02/2022	\$2,506.32
00007693	E09954	ZAVALA, JOHN	06/02/2022	\$2,572.00
			<b>Issued:</b>	<b>622 \$1,558,639.30</b>
			<b>EF - Payroll EFT Total:</b>	<b>622 \$1,558,639.30</b>

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Dates Jun 2, 2022**  
**Bank(s): EF - Payroll EFT, PY - Payroll**

Report Generated on Jun 21, 2022 8:16:03 AM

Page 20

**PY - Payroll**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00184996	E04994	GREENUP, BREANNA C	06/02/2022	\$753.87
00184997	E00977	BELAIR, DIANE	06/02/2022	\$2,021.77
00184998	E05009	ALVAREZ, CYNTHIA	06/02/2022	\$299.67
00184999	E04930	CHOW, IRIS L	06/02/2022	\$69.20
00185000	E05013	DINH, TIFFANY	06/02/2022	\$110.72
00185001	E05015	FALETOI, TERRY U	06/02/2022	\$278.31
00185002	E04982	GONZALEZ, KATHERYN	06/02/2022	\$842.33
00185003	E05014	MARIN, AMANDA T	06/02/2022	\$83.04
00185004	E05022	MUNOZ, JULIANNE I	06/02/2022	\$91.23
00185005	E04936	NGUYEN, BRENDAN L	06/02/2022	\$224.29
00185006	E05026	PACHECO, ALEXANDER	06/02/2022	\$124.56
00185007	E04824	PACHECO, LAURA M	06/02/2022	\$352.44
00185008	E05025	SABGA, INGRID D	06/02/2022	\$1,177.80
00185009	E05016	SIERRA, AILEEN S	06/02/2022	\$89.96
00185010	E04938	TAING, BRANDON J	06/02/2022	\$69.20
00185011	E05030	TRIGGS, MARY SHANNON	06/02/2022	\$523.84
00185012	E05017	VARGAS-SERNA, KELLY	06/02/2022	\$772.55
00185013	E05018	VILLEGAS, MIA A	06/02/2022	\$176.45
00185014	E04976	BELTHIUS, TYLER E	06/02/2022	\$773.15
00185015	E05002	CARBALLO, MILTON A	06/02/2022	\$3,249.96
00185016	E04977	VAZQUEZ, BRIAN M	06/02/2022	\$857.58
00185017	E05012	HODNETT, RYAN P	06/02/2022	\$719.13
00185018	E04222	MOSS, DANIEL C	06/02/2022	\$1,451.30
00185019	E03529	ROCHA, MICHAEL F	06/02/2022	\$3,134.40
00185020	E05023	YNIGUEZ, KARISSA N	06/02/2022	\$2,312.70
00185021	E03446	JIMENEZ, VIDAL	06/02/2022	\$4,462.73

**Issued: 25 \$22,709.48**  
**Reversed: 1 \$2,312.70**  
**PY - Payroll Total: 26 \$25,022.18**

**Issued: 647 \$1,581,348.78**  
**Reversed: 1 \$2,312.70**  
**Summary Total: 648 \$1,583,661.48**

