

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 1

EF - Payroll EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00012738	E03973	AVILA, VERONICA	10/06/2022	\$2,489.18
00012739	E04755	BRIETIGAM III, GEORGE S	10/06/2022	\$409.87
00012740	E04332	BUI, PHAT T	10/06/2022	\$443.79
00012741	E01338	CARRENO, SHAUNA J	10/06/2022	\$2,203.83
00012742	E02788	DAVIS, JEFFREY P	10/06/2022	\$1,753.77
00012743	E00803	HADDAD, PAMELA M	10/06/2022	\$2,052.27
00012744	E04750	HO, VY D	10/06/2022	\$1,863.41
00012745	E04096	HUYNH, DANNY	10/06/2022	\$4,501.72
00012746	E03612	JONES, STEVEN R	10/06/2022	\$421.86
00012747	E04131	KIM, NOELLE N	10/06/2022	\$2,685.44
00012748	E02612	KLOESS, VILMA C	10/06/2022	\$2,847.93
00012749	E04536	KLOPFENSTEIN, STEPHANIE L	10/06/2022	\$294.47
00012750	E01949	LE, IVY	10/06/2022	\$2,333.48
00012751	E01280	LE, TAMMY	10/06/2022	\$1,863.78
00012752	E05828	MIDDENDORF, LINDA	10/06/2022	\$3,362.59
00012753	E02787	MORAN, MARIE L	10/06/2022	\$2,857.32
00012754	E02539	NAVARRO, MARIA A	10/06/2022	\$2,658.79
00012755	E04535	NGUYEN, DIEDRE THU HA	10/06/2022	\$410.57
00012756	E04948	NGUYEN, HOAI THUONG H	10/06/2022	\$1,547.52
00012757	E04537	NGUYEN, KIM B	10/06/2022	\$414.80
00012758	E03255	NGUYEN, PHUONG VIEN T	10/06/2022	\$2,233.58
00012759	E02560	NGUYEN, QUANG	10/06/2022	\$2,790.76
00012760	E01286	NGUYEN, TINA T	10/06/2022	\$2,212.43
00012761	E04534	ONEILL, JOHN R	10/06/2022	\$443.80
00012762	E04528	PARK, SHAWN S	10/06/2022	\$2,649.89
00012763	E03541	PHI, THYANA T	10/06/2022	\$2,844.28
00012764	E04443	POLLOCK, AMANDA M	10/06/2022	\$1,928.68
00012765	E06945	POMEROY, TERESA L	10/06/2022	\$3,980.77
00012766	E01964	PULIDO, ANA E	10/06/2022	\$4,163.37
00012767	E01356	RAMOS, MARIA	10/06/2022	\$2,604.72
00012768	E05057	SATO, MICHI L	10/06/2022	\$2,929.75
00012769	E04387	STILES, SCOTT C	10/06/2022	\$7,346.37
00012770	E00564	STIPE, MARIA A	10/06/2022	\$5,807.50
00012771	E03715	THAI, KRISTY H	10/06/2022	\$2,505.16

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00012772	E02543	TO, TANYA L	10/06/2022	\$1,734.22
00012773	E01971	TRAN, CUONG K	10/06/2022	\$2,413.23
00012774	E02056	TRUONG, ELAINE	10/06/2022	\$1,895.83
00012775	E03983	VASQUEZ, LIZABETH C	10/06/2022	\$2,451.04
00012776	E04971	VITAL, ANDREA	10/06/2022	\$1,751.37
00012777	E02562	VO, THANH-NGUYEN	10/06/2022	\$1,884.93
00012778	E04944	ANDERSON CAMBA, ASHLEIGH R	10/06/2022	\$2,260.98
00012779	E04764	BRADLEY, JANNA K	10/06/2022	\$2,662.87
00012780	E03766	CERDA, MARY C	10/06/2022	\$2,244.55
00012781	E04673	HART, BRANDI M	10/06/2022	\$1,567.28
00012782	E04363	KWAN, LIANE Y	10/06/2022	\$3,707.46
00012783	E01985	LEE, JANY H	10/06/2022	\$4,284.90
00012784	E03420	PROCTOR, SHERRILL A	10/06/2022	\$2,483.04
00012785	E04417	STEPHENSON, CAITLYN M	10/06/2022	\$2,467.58
00012786	E02115	STOVER, LAURA J	10/06/2022	\$8,606.10
00012787	E04445	BROWN, KAREN J	10/06/2022	\$1,038.61
00012788	E03313	BUI, AI N	10/06/2022	\$1,705.52
00012789	E05068	CASTELLON, ALVARO A	10/06/2022	\$2,247.63
00012790	E04961	CHAO, VICTORIA	10/06/2022	\$1,605.90
00012791	E03686	CHAVEZ, JAIME F	10/06/2022	\$1,798.83
00012792	E03760	CHUNG, JANET J	10/06/2022	\$3,013.48
00012793	E04957	CURTSEIT, MARIA	10/06/2022	\$2,079.69
00012794	E04960	FUKAZAWA, KEISUKE	10/06/2022	\$1,994.88
00012795	E05055	GAMINO, LINDA M	10/06/2022	\$1,663.81
00012796	E03134	GARCIA, SYLVIA	10/06/2022	\$2,723.78
00012797	E03429	GULLEY, SUSAN J	10/06/2022	\$1,127.42
00012798	E03016	HERNANDEZ, GARY F	10/06/2022	\$1,845.45
00012799	E04569	HOFFMAN, CORINNE L	10/06/2022	\$2,550.60
00012800	E04968	HONG, SEUNGBUM	10/06/2022	\$1,783.76
00012801	E04959	LE, KENNETH H	10/06/2022	\$1,496.32
00012802	E00057	MANALANSAN, NEAL M	10/06/2022	\$2,120.94
00012803	E01668	MAY, ROBERT W	10/06/2022	\$1,714.56
00012804	E01393	MENDEZ, ANGELA M	10/06/2022	\$2,464.74
00012805	E03628	MENDOZA, CHRISTI C	10/06/2022	\$1,915.69
00012806	E04958	NGO, TINA	10/06/2022	\$2,588.11

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00012807	E04838	NIGATU, SELAMAWIT	10/06/2022	\$2,477.83
00012808	E01362	PETERSON, JENNIFER L	10/06/2022	\$2,433.34
00012809	E02429	PHAM, ANH	10/06/2022	\$1,881.16
00012810	E03610	RAMIREZ, EVA	10/06/2022	\$2,111.68
00012811	E05008	RAMOS, ASHLEY	10/06/2022	\$1,486.46
00012812	E04973	RAMOS, NANCY	10/06/2022	\$2,818.96
00012813	E03539	SEGAWA, SANDRA E	10/06/2022	\$3,812.43
00012814	E04780	SONG, YUAN	10/06/2022	\$5,376.14
00012815	E04859	VO, MY TRA	10/06/2022	\$2,963.85
00012816	E03433	WESTON, RETA J	10/06/2022	\$887.83
00012817	E04674	WHITTAKER DEGEN, HELEN E	10/06/2022	\$756.44
00012818	E04527	YOO, MEENA	10/06/2022	\$2,333.65
00012819	E04493	ANDREWS, STEVEN F	10/06/2022	\$2,516.57
00012820	E00845	CHANG, TERENCE S	10/06/2022	\$3,311.80
00012821	E03498	ESPINOZA, VERNA L	10/06/2022	\$2,690.88
00012822	E04523	GALLO, CESAR	10/06/2022	\$3,158.82
00012823	E04415	GOLD, ANNA L	10/06/2022	\$2,171.22
00012824	E04713	HINGCO, ERNIE E	10/06/2022	\$2,148.43
00012825	E02617	KLOESS, GEOFFREY A	10/06/2022	\$4,145.52
00012826	E03571	MORAGRAAN, RACHOT	10/06/2022	\$4,207.74
00012827	E01277	PROFFITT, NOEL J	10/06/2022	\$3,390.29
00012828	E01901	RAO, ANAND V	10/06/2022	\$5,457.05
00012829	E05027	SANCHEZ MENDOZA, ALFREDO	10/06/2022	\$2,068.96
00012830	E03384	SCHULZE, KATRENA J	10/06/2022	\$2,730.76
00012831	E05073	SEYMOUR, DAVID M	10/06/2022	\$58.89
00012832	E04395	SWANSON, MATTHEW T	10/06/2022	\$1,976.58
00012833	E01674	VALENZUELA, ANTHONY	10/06/2022	\$1,687.83
00012834	E00809	VICTORIA, ROD T	10/06/2022	\$2,358.69
00012835	E03014	WILDER, CANDY G	10/06/2022	\$2,227.65
00012836	E03509	WINSTON, TERREL KEITH	10/06/2022	\$3,228.39
00012837	E03725	ABU HAMDIYYAH, AMEENAH	10/06/2022	\$2,141.67
00012838	E02996	ASHLEIGH, JULIE A	10/06/2022	\$2,098.05
00012839	E03161	AUSTIN, MICHAEL G	10/06/2022	\$2,843.74
00012840	E00740	BLODGETT, GREG	10/06/2022	\$4,154.81
00012841	E09999	BLYTHE, GILBERT	10/06/2022	\$0.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00012842	E03808	CHENG, ALANA R	10/06/2022	\$3,029.26
00012843	E03601	CHUNG, CHRISTOPHER	10/06/2022	\$3,089.21
00012844	E03353	COVARRUBIAS, MONICA	10/06/2022	\$3,681.20
00012845	E00128	CRAMER, RITA M	10/06/2022	\$2,695.79
00012846	E04394	DAHLHEIMER, BRYSON T	10/06/2022	\$2,440.44
00012847	E04879	DAKE, RYAN J	10/06/2022	\$2,276.26
00012848	E04578	DENT, DAVID A	10/06/2022	\$4,609.46
00012849	E03697	GUERRERO, PAUL	10/06/2022	\$3,480.33
00012850	E03600	HARTWIG, TODD C	10/06/2022	\$2,891.23
00012851	E03531	HERNANDEZ, RALPH V	10/06/2022	\$2,372.66
00012852	E04855	HERRERA JR, ARMANDO	10/06/2022	\$921.43
00012853	E03410	HODSON, AARON J	10/06/2022	\$2,350.65
00012854	E04716	KASKLA, PRIIT J	10/06/2022	\$2,236.39
00012855	E04442	KIM, LISA L	10/06/2022	\$6,927.87
00012856	E03617	LEE, GRACE E	10/06/2022	\$2,828.58
00012857	E04490	LY, HUONG Q	10/06/2022	\$2,277.83
00012858	E03412	MARINO, LEE W	10/06/2022	\$4,617.85
00012859	E04194	MARTINEZ, MARIA L	10/06/2022	\$2,585.95
00012860	E03044	MOORE, JUDITH A	10/06/2022	\$2,188.83
00012861	E02895	MOURE, SVETLANA	10/06/2022	\$2,397.37
00012862	E04635	NGUYEN, PHU T	10/06/2022	\$3,945.62
00012863	E02842	PARRA, MARIA C	10/06/2022	\$3,324.00
00012864	E04992	ROBLES, ALFONSO	10/06/2022	\$2,470.78
00012865	E04408	THRONE, TIMOTHY E	10/06/2022	\$2,292.68
00012866	E04862	TRAN, JAKE P	10/06/2022	\$2,019.33
00012867	E05048	TUONG, NGHIA T	10/06/2022	\$2,137.31
00012868	E05053	VU, VINNY X	10/06/2022	\$2,367.17
00012869	E03643	ALVARADO, YOLANDA A	10/06/2022	\$1,872.35
00012870	E05009	ALVAREZ, CYNTHIA	10/06/2022	\$819.61
00012871	E04390	AMBRIZ, STEPHANIE	10/06/2022	\$602.49
00012872	E04978	AVINA, MIKAYLA M	10/06/2022	\$415.19
00012873	E04771	BAILOR, REBECCA J	10/06/2022	\$481.19
00012874	E04988	BAUTISTA, BRENDA	10/06/2022	\$1,994.31
00012875	E02658	CAMARENA, RACHEL M	10/06/2022	\$2,262.93
00012876	E01588	CAMARENA, RENE	10/06/2022	\$2,436.55

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00012877	E01902	CASILLAS, VICTORIA M	10/06/2022	\$2,070.89
00012878	E04949	CEDILLO PADILLA, JESSICA	10/06/2022	\$550.26
00012879	E03304	CHUMACERO, DEANNA M	10/06/2022	\$1,290.95
00012880	E04611	CROSS, AMANDA D	10/06/2022	\$1,915.18
00012881	E04653	DIAZ, GABRIELA	10/06/2022	\$743.35
00012882	E02120	FRAUSTO, LUIZ F	10/06/2022	\$153.91
00012883	E04679	FREEMAN, MARK C	10/06/2022	\$3,665.42
00012884	E05019	FUENTES, DIANA	10/06/2022	\$304.47
00012885	E04481	GARCIA, JARED D	10/06/2022	\$669.60
00012886	E04253	GARCIA, VANESSA L	10/06/2022	\$209.45
00012887	E05069	GARCIA, VERONICA	10/06/2022	\$138.40
00012888	E03337	GODDARD, JENNIFER DANIELLE	10/06/2022	\$2,762.35
00012889	E03877	GOMEZ, STEVEN E	10/06/2022	\$911.30
00012890	E04982	GONZALEZ, KATHERYN	10/06/2022	\$642.73
00012891	E00940	GRANT, JACOB R	10/06/2022	\$2,564.63
00012892	E04967	HASHEMI, SETAREH	10/06/2022	\$504.03
00012893	E05032	LEE, JASON J	10/06/2022	\$290.63
00012894	E04682	LOPEZ, KALYSTA N	10/06/2022	\$96.88
00012895	E03603	MA AE, ELAINE M	10/06/2022	\$3,101.93
00012896	E01552	MEDINA, JESUS	10/06/2022	\$1,875.42
00012897	E00455	MEDINA, JUAN	10/06/2022	\$2,424.11
00012898	E04925	MENDOZA, JESSICA	10/06/2022	\$214.51
00012899	E05038	MILLER, RUBY C	10/06/2022	\$69.20
00012900	E02808	MONTANCHEZ, JOHN A	10/06/2022	\$5,673.47
00012901	E04947	NGUYEN, ALEXANDER H	10/06/2022	\$244.13
00012902	E04391	NICHOLAS, NOEL N	10/06/2022	\$1,398.83
00012903	E04931	NODAL, NATALIE	10/06/2022	\$193.75
00012904	E00785	OCADIZ HERNANDEZ, GABRIELA	10/06/2022	\$3,765.98
00012905	E04965	ORDUNO, SAMANTHA	10/06/2022	\$484.39
00012906	E03881	PANGAN, CHRISTIAN	10/06/2022	\$109.66
00012907	E03361	PELAYO, JANET E	10/06/2022	\$3,923.44
00012908	E04777	PHAN, EDOUARD T	10/06/2022	\$412.89
00012909	E04463	PUAILOA, SHADY S	10/06/2022	\$602.74
00012910	E02754	REYNOSO, SUGEIRY	10/06/2022	\$2,661.87
00012911	E03362	ROMERO, MARINA Y	10/06/2022	\$2,097.94

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00012912	E04684	ROSALES, MARIA D	10/06/2022	\$460.70
00012913	E04614	ROSAS, TANYA	10/06/2022	\$372.53
00012914	E05025	SABGA, INGRID D	10/06/2022	\$1,111.34
00012915	E04620	SALDIVAR, DIANA	10/06/2022	\$290.27
00012916	E01893	SAUCEDO, DANA MARIE	10/06/2022	\$2,634.37
00012917	E00925	SCHLUMPBERGER, EMERON J	10/06/2022	\$1,071.89
00012918	E04926	SERNA, SAMANTHA M	10/06/2022	\$235.27
00012919	E05016	SIERRA, AILEEN S	10/06/2022	\$456.71
00012920	E04795	SIEVE, MYCHAELLA J	10/06/2022	\$234.32
00012921	E03895	SMITH, REBECCA S	10/06/2022	\$367.95
00012922	E04924	TU, KATHY	10/06/2022	\$83.04
00012923	E01396	VALDIVIA, CLAUDIA	10/06/2022	\$3,475.18
00012924	E00015	VAN SICKLE, JEFFREY	10/06/2022	\$2,714.18
00012925	E04687	VARGAS, SAMANTHA B	10/06/2022	\$414.61
00012926	E05046	VARGAS-CABRERA, ARMANDO	10/06/2022	\$138.40
00012927	E05017	VARGAS-SERNA, KELLY	10/06/2022	\$373.67
00012928	E04118	VENCES, DAISY O	10/06/2022	\$207.97
00012929	E04478	VENCES, JOSHUA	10/06/2022	\$526.23
00012930	E03085	VICTORIA, PAUL E	10/06/2022	\$1,513.09
00012931	E05018	VILLEGAS, MIA A	10/06/2022	\$166.08
00012932	E04609	VIRAMONTES, JACOB D	10/06/2022	\$290.27
00012933	E04274	WILMES, DAVID M	10/06/2022	\$659.59
00012934	E04734	ACOSTA, GIOVANNI	10/06/2022	\$2,469.79
00012935	E03819	ALAMILLO, MARCOS R	10/06/2022	\$3,859.09
00012936	E03712	ALARCON, CLAUDIA	10/06/2022	\$3,850.42
00012937	E05029	ALARID, DAVID M	10/06/2022	\$1,885.69
00012938	E03616	ALCARAZ, MARIA A	10/06/2022	\$2,132.37
00012939	E00121	ALLISON, WILLIAM	10/06/2022	\$5,457.94
00012940	E04873	ALVARADO, MADELINE M	10/06/2022	\$1,812.95
00012941	E04080	ALVAREZ BROWN, RICHARD A	10/06/2022	\$3,664.29
00012942	E05028	AMAYA, JOSE J	10/06/2022	\$1,886.90
00012943	E03011	ANDERSON, BOBBY B	10/06/2022	\$3,694.77
00012944	E05040	ARCHULETA, ANDREW M	10/06/2022	\$1,551.38
00012945	E01234	ARELLANO, PEDRO R	10/06/2022	\$4,228.43
00012946	E04875	ARROYO, SANDRA M	10/06/2022	\$2,051.45

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00012947	E04497	ASHBAUGH, TIMOTHY R	10/06/2022	\$2,861.59
00012948	E03397	ASHBY, PAUL W	10/06/2022	\$3,577.77
00012949	E04719	ATWOOD, MARIA S	10/06/2022	\$2,295.45
00012950	E04613	AVALOS JR, FRANCISCO	10/06/2022	\$3,140.79
00012951	E04550	BAEK, SHARON S	10/06/2022	\$2,297.14
00012952	E05062	BAEZ, JASMIN	10/06/2022	\$516.06
00012953	E04209	BAINTO, JUDY A	10/06/2022	\$564.19
00012954	E04778	BAKER, COLLIN E	10/06/2022	\$4,563.56
00012955	E03005	BANKSON, JOHN F	10/06/2022	\$4,713.89
00012956	E04645	BARRAZA, RENE	10/06/2022	\$3,645.13
00012957	E05041	BARRIOS-ROA, JAYDE D.	10/06/2022	\$1,791.77
00012958	E04432	BEHZAD, JOSHUA K	10/06/2022	\$2,649.62
00012959	E04951	BELLO, ANGELICA	10/06/2022	\$1,694.40
00012960	E03006	BELTHIUS, LISA A	10/06/2022	\$92.87
00012961	E04976	BELTHIUS, TYLER E	10/06/2022	\$497.42
00012962	E04753	BERENGER, BEAU A	10/06/2022	\$4,653.99
00012963	E03296	BERESFORD, EVAN S	10/06/2022	\$4,089.11
00012964	E01604	BERLETH, RYAN S	10/06/2022	\$2,329.14
00012965	E03443	BLUM, JAMES A	10/06/2022	\$2,984.03
00012966	E04149	BOGUE, SUMMER A	10/06/2022	\$2,476.57
00012967	E03363	BOWEN, GENA M	10/06/2022	\$3,714.10
00012968	E04767	BOWMAN, TROY F	10/06/2022	\$2,545.36
00012969	E04963	BOYENS III, ROBERT	10/06/2022	\$3,040.83
00012970	E00946	BROME, KAREN D	10/06/2022	\$2,205.63
00012971	E04803	BRANTNER, BRITTANEE N	10/06/2022	\$1,769.29
00012972	E03380	BROWN, JEFFREY A	10/06/2022	\$5,030.22
00012973	E03968	BRUNICK, CARISSA L	10/06/2022	\$1,740.01
00012974	E02031	BURILLO, RICHARD O	10/06/2022	\$5,331.48
00012975	E03972	BUSTILLOS, RYAN V	10/06/2022	\$3,148.88
00012976	E03964	CAMARA, DANIEL A	10/06/2022	\$2,818.40
00012977	E04074	CAMPOS, JESENIA	10/06/2022	\$2,225.21
00012978	E03739	CAPPS, THOMAS A	10/06/2022	\$4,972.90
00012979	E05002	CARBALLO, MILTON A	10/06/2022	\$2,349.76
00012980	E02372	CENTENO, JUAN C	10/06/2022	\$5,282.22
00012981	E03607	CHANG, DAVID Y H	10/06/2022	\$3,401.01

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00012982	E04867	CHAPPELL, SHYLER R.D.	10/06/2022	\$2,193.36
00012983	E03481	CHAURAN HAIRGROVE, TAMMY L	10/06/2022	\$2,724.27
00012984	E04498	CHEATHAM, JEROME L	10/06/2022	\$2,953.85
00012985	E01541	CHO, HAN J	10/06/2022	\$2,908.64
00012986	E03423	CHOWDHURY, JACINTA F	10/06/2022	\$1,935.28
00012987	E04414	CHUNG, RANDY G	10/06/2022	\$133.47
00012988	E00003	CIBOSKY, COURTNEY P	10/06/2022	\$3,361.02
00012989	E04539	CLASBY JR, BRIAN M	10/06/2022	\$108.65
00012990	E04062	COOPMAN, AARON J	10/06/2022	\$3,496.01
00012991	E04872	CORNETT, KRISTINA L	10/06/2022	\$2,044.23
00012992	E04832	CORTEZ JR, DARRYL B	10/06/2022	\$4,562.46
00012993	E04666	CORTEZ, JULIO C	10/06/2022	\$3,084.31
00012994	E01875	COUGHRAN, ADAM B	10/06/2022	\$0.00
00012995	E01796	COULTER, GARY L	10/06/2022	\$2,962.38
00012996	E04555	CRUZ, REYNA	10/06/2022	\$2,124.23
00012997	E01364	DALTON, BRIAN D	10/06/2022	\$3,918.33
00012998	E04874	DANG, JOHN	10/06/2022	\$446.69
00012999	E01951	DANIELSON, PAUL E	10/06/2022	\$2,002.30
00013000	E01968	DARE, THOMAS R	10/06/2022	\$9,454.29
00013001	E04503	DAVILA, ISAAC	10/06/2022	\$2,915.35
00013002	E04431	DE ALMEIDA LOPES, NICHOLAS A	10/06/2022	\$3,503.78
00013003	E04731	DE PADUA, TANNER C	10/06/2022	\$3,582.40
00013004	E03691	DELGADO JR, JUAN L	10/06/2022	\$4,273.42
00013005	E03395	DIX, JENNIFER A	10/06/2022	\$2,699.37
00013006	E02313	DOSCHER, RONALD A	10/06/2022	\$3,307.49
00013007	E04586	DOVEAS, CHRISTOPHER C	10/06/2022	\$79.25
00013008	E04281	DRISCOLL, RUSSELL B	10/06/2022	\$2,069.63
00013009	E04844	DUARTE, TAYLOR M	10/06/2022	\$3,195.71
00013010	E04720	DUDLEY, BROD D	10/06/2022	\$2,475.90
00013011	E03625	EARLE, CHRISTOPHER M	10/06/2022	\$3,370.21
00013012	E03740	EL FARRA, AMIR A	10/06/2022	\$4,768.60
00013013	E03927	ELHAMI, MICHAEL K	10/06/2022	\$4,477.28
00013014	E03933	ELIZONDO, BENJAMIN M	10/06/2022	\$3,362.00
00013015	E04016	ELIZONDO, FLOR DE LIS	10/06/2022	\$2,364.13
00013016	E01598	ELSOUSOU, HELENA	10/06/2022	\$3,055.54

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013017	E02734	ESCALANTE, OTTO J	10/06/2022	\$6,291.54
00013018	E04334	ESCOBEDO, JOSHUA N	10/06/2022	\$3,323.97
00013019	E02724	ESTLOW, STEPHEN C	10/06/2022	\$3,493.64
00013020	E04358	ESTRADA MONSANTO, MICHELLE N	10/06/2022	\$2,837.46
00013021	E04748	FAJARDO, JESUS	10/06/2022	\$0.00
00013022	E04303	FERREIRA JR, HECTOR	10/06/2022	\$3,042.11
00013023	E01663	FERRIN, KORY C	10/06/2022	\$4,133.57
00013024	E03976	FIGUEREDO, GEORGE R	10/06/2022	\$4,313.07
00013025	E02838	FISCHER, JAMES D	10/06/2022	\$702.35
00013026	E04774	FLINN, PATRICIA C	10/06/2022	\$2,836.74
00013027	E02887	FOSTER, VICTORIA M	10/06/2022	\$1,574.75
00013028	E04033	FRANCISCO, KATHERINE M	10/06/2022	\$2,045.28
00013029	E02963	FRANKS, JAMES D	10/06/2022	\$5,444.56
00013030	E04747	FRESENIUS, ROBERT D	10/06/2022	\$2,662.10
00013031	E00903	FRUTOS, VERONICA	10/06/2022	\$2,147.99
00013032	E04729	GARCIA, JOSEPH A	10/06/2022	\$2,901.86
00013033	E03086	GARCIA, PETE	10/06/2022	\$4,698.17
00013034	E03659	GARNER, AMANDA B	10/06/2022	\$1,083.90
00013035	E02606	GEORGE, DAVID L	10/06/2022	\$2,260.56
00013036	E04351	GERDIN, MICHAEL E	10/06/2022	\$3,348.98
00013037	E04542	GIFFORD, ROBERT J	10/06/2022	\$3,809.97
00013038	E04658	GIRGENTI, BRIAN C	10/06/2022	\$3,475.91
00013039	E04401	GLEASON, SEAN M	10/06/2022	\$3,243.68
00013040	E04917	GOMEZ, JESUS	10/06/2022	\$2,711.18
00013041	E04863	GONZALEZ JR, GONZALO	10/06/2022	\$2,478.78
00013042	E05003	HA, DANNY	10/06/2022	\$2,639.35
00013043	E04732	HADDEN, TRAVIS J	10/06/2022	\$2,529.90
00013044	E04787	HALEY, KYLE N	10/06/2022	\$2,146.22
00013045	E03527	HALLER, TROY	10/06/2022	\$4,551.99
00013046	E03402	HEINE, STEVEN H	10/06/2022	\$3,957.18
00013047	E02469	HERRERA, JOSE D	10/06/2022	\$4,032.78
00013048	E04244	HINGCO, PINKY C	10/06/2022	\$2,515.97
00013049	E03713	HOLLOWAY, WILLIAM T	10/06/2022	\$4,487.68
00013050	E04739	HOWARD, JASON A	10/06/2022	\$3,702.35
00013051	E04654	HURLEY, KIRK P	10/06/2022	\$2,765.15

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013052	E04089	HUTCHINS, DONALD J	10/06/2022	\$3,767.50
00013053	E03815	HUYNH, AI KELLY	10/06/2022	\$2,372.50
00013054	E03559	HUYNH, THI A	10/06/2022	\$3,034.05
00013055	E04915	ITURRALDE, JENNIFER L	10/06/2022	\$1,056.17
00013056	E04583	JENSEN, MICHAEL J	10/06/2022	\$4,499.62
00013057	E02935	JENSEN, NICKOLAS K	10/06/2022	\$3,895.99
00013058	E04587	JIMENEZ JR, EFRAIN A	10/06/2022	\$3,145.48
00013059	E04781	JIMENEZ TAVAREZ, SERGIO J	10/06/2022	\$2,090.08
00013060	E04655	JOHNSON, CODY M	10/06/2022	\$2,863.36
00013061	E03368	JOHNSON, JASON L	10/06/2022	\$3,123.80
00013062	E03831	JORDAN, GERALD F	10/06/2022	\$3,113.85
00013063	E04559	KELLEY, KRISTOFER D	10/06/2022	\$3,932.72
00013064	E04353	KEUILIAN, SHELBY	10/06/2022	\$2,148.76
00013065	E04663	KIM, CHAD B	10/06/2022	\$2,582.60
00013066	E04538	KIMBERLY, ALLYSON L	10/06/2022	\$1,839.17
00013067	E03932	KIVLER, ROBERT J	10/06/2022	\$2,918.03
00013068	E03389	KOLANO, JOSEPH L	10/06/2022	\$3,312.46
00013069	E03294	KOVACS, LEA K	10/06/2022	\$3,423.12
00013070	E05000	KOVACS, TIMOTHY M	10/06/2022	\$2,998.16
00013071	E04669	KOVACS, TIMOTHY P	10/06/2022	\$3,935.84
00013072	E03484	KUNKEL, PETER M	10/06/2022	\$3,514.45
00013073	E04804	LADD, LAUREN M	10/06/2022	\$2,440.48
00013074	E04857	LANG, MICHAEL J	10/06/2022	\$3,149.53
00013075	E03511	LAZENBY, NICHOLAS A	10/06/2022	\$3,212.85
00013076	E04877	LE, BAO TINH THI	10/06/2022	\$1,954.25
00013077	E04021	LEE, RAPHAEL M	10/06/2022	\$3,912.50
00013078	E04970	LEIVA, EDUARDO C	10/06/2022	\$5,242.40
00013079	E03488	LEYVA, ERICK	10/06/2022	\$4,261.15
00013080	E04541	LINK, DEREK M	10/06/2022	\$4,304.01
00013081	E00030	LOERA JR, RAFAEL	10/06/2022	\$4,918.00
00013082	E05033	LOFFLER, CHARLES H	10/06/2022	\$4,217.39
00013083	E02645	LOPEZ, DAVID	10/06/2022	\$3,567.52
00013084	E05066	LORD, MARK A	10/06/2022	\$4,336.58
00013085	E04581	LOWEN, BRADLEY A	10/06/2022	\$3,193.50
00013086	E04761	LUCATERO, JESSE A	10/06/2022	\$2,522.60

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013087	E00027	LUKAS, STEVEN W	10/06/2022	\$2,220.23
00013088	E04048	LUX, ROBERT D	10/06/2022	\$2,657.97
00013089	E03663	LUX, RYAN M	10/06/2022	\$4,371.24
00013090	E04772	LY, LINDALINH THU	10/06/2022	\$1,859.74
00013091	E04661	MACHUCA, ROBERTO	10/06/2022	\$2,662.41
00013092	E03752	MACY, TAYLOR A	10/06/2022	\$3,267.75
00013093	E04532	MANIACI, GIANLUCA F	10/06/2022	\$4,138.98
00013094	E04435	MARCHAND, MATTHEW P	10/06/2022	\$4,604.40
00013095	E01359	MARTINEZ JR, MARIO	10/06/2022	\$5,835.50
00013096	E04974	MARTINEZ, JUANITA PATRICIA	10/06/2022	\$2,501.47
00013097	E02792	MATA, RAQUEL D	10/06/2022	\$1,085.92
00013098	E04656	MAZON, JORGE L	10/06/2022	\$3,048.18
00013099	E02796	MCFARLANE, MARIA C	10/06/2022	\$2,164.40
00013100	E06761	MEEKS, REBECCA S	10/06/2022	\$3,163.45
00013101	E03826	MEERS, BRYAN J	10/06/2022	\$4,419.09
00013102	E02655	MENDOZA CAMPOS, MELISSA	10/06/2022	\$2,528.76
00013103	E04402	MERRILL, KENNETH E	10/06/2022	\$527.51
00013104	E03965	MIHALIK, DANNY J	10/06/2022	\$4,220.80
00013105	E04840	MONTOYA, DAWN M	10/06/2022	\$2,053.88
00013106	E04865	MORIN, LINDA M	10/06/2022	\$4,089.82
00013107	E04352	MORSE, JEREMY N	10/06/2022	\$3,964.03
00013108	E01940	MORTON, NATHAN D	10/06/2022	\$3,621.55
00013109	E04454	MOSER, MICHAEL A	10/06/2022	\$1,853.44
00013110	E03929	MURILLO JR, RAUL	10/06/2022	\$4,740.37
00013111	E04626	MURO, JASON M	10/06/2022	\$4,325.74
00013112	E04577	MUSCHETTO, PATRICK J	10/06/2022	\$3,403.04
00013113	E03422	NADOLSKI, THOMAS R	10/06/2022	\$2,256.23
00013114	E04111	NEELY, JACOB J	10/06/2022	\$2,084.01
00013115	E04436	NGUYEN, JEFFREY C	10/06/2022	\$3,352.49
00013116	E02813	NGUYEN, TRINA T	10/06/2022	\$1,965.35
00013117	E04540	NIKOLIC, ADAM C	10/06/2022	\$4,391.31
00013118	E05054	NUNEZ, BREANNE S	10/06/2022	\$1,648.14
00013119	E03350	OLIVO, JOSHUA T	10/06/2022	\$17,753.62
00013120	E04035	ORTIZ, STEVEN TRUJILLO	10/06/2022	\$3,013.70
00013121	E03427	PANELLA, JOSEPH N	10/06/2022	\$2,528.24

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013122	E04910	PAQUA, BRANDON J	10/06/2022	\$2,636.71
00013123	E01948	PARK, BRANDY J	10/06/2022	\$2,869.57
00013124	E02995	PAYAN, CRISTINA V	10/06/2022	\$2,468.86
00013125	E00824	PAYAN, LUIS A	10/06/2022	\$4,738.60
00013126	E04843	PEREZ, EMMANUEL	10/06/2022	\$2,654.01
00013127	E00145	PERKINS, JASON S	10/06/2022	\$4,713.53
00013128	E04429	PHAM, PHILLIP H	10/06/2022	\$3,778.84
00013129	E06938	PLUARD, DOUGLAS A	10/06/2022	\$4,789.00
00013130	E03299	POLOPEK, COREY T	10/06/2022	\$3,710.53
00013131	E05050	QUANG, DENNIS	10/06/2022	\$2,415.95
00013132	E04788	QUIROZ, LUIS A	10/06/2022	\$2,362.12
00013133	E03967	RAMIREZ OROZCO, SINDY	10/06/2022	\$175.15
00013134	E04955	RAMIREZ, KAYLYN C	10/06/2022	\$1,924.47
00013135	E03390	RAMIREZ, LUIS F	10/06/2022	\$3,970.22
00013136	E05021	RAMIREZ, TERRA M	10/06/2022	\$3,068.04
00013137	E05049	RAMOS, DAVID N	10/06/2022	\$2,809.31
00013138	E04914	RAMOS, RODOLFO B	10/06/2022	\$484.39
00013139	E03217	RANEY, JOHN E	10/06/2022	\$4,028.43
00013140	E04941	RASMUSSEN, TRENTON L	10/06/2022	\$2,084.50
00013141	E04659	REED, THOMAS S	10/06/2022	\$4,190.95
00013142	E03486	REYES, RON A	10/06/2022	\$4,098.05
00013143	E04911	RICHARDS, BRYANT D	10/06/2022	\$2,289.22
00013144	E04437	RICHMOND, RYAN R	10/06/2022	\$3,011.60
00013145	E04860	ROCHA, RUDY A	10/06/2022	\$497.42
00013146	E04738	RODRIGUEZ, DANIEL	10/06/2022	\$13,609.16
00013147	E04082	RODRIGUEZ, JENNIFER M	10/06/2022	\$3,520.44
00013148	E05001	RODRIGUEZ, RYAN ELIJAH	10/06/2022	\$3,835.08
00013149	E04438	ROGERS, CHRISTIN E	10/06/2022	\$3,935.23
00013150	E04385	ROJAS, ASHLEY C	10/06/2022	\$1,893.28
00013151	E04507	ROMBOUGH, JENNIFER V	10/06/2022	\$2,065.35
00013152	E04552	RUZIECKI, ERIC T	10/06/2022	\$3,766.11
00013153	E02845	SALAZAR, SEAN M	10/06/2022	\$3,082.79
00013154	E04845	SALGADO JR., ALFREDO	10/06/2022	\$2,411.16
00013155	E03297	SAMOFF, TANYA L	10/06/2022	\$3,008.56
00013156	E02646	SANTANA, LINO G	10/06/2022	\$9,119.22

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013157	E03035	SEYMOUR, SUSAN A I	10/06/2022	\$2,982.09
00013158	E04282	SHELGREN, CHRISTOPHER M	10/06/2022	\$3,515.67
00013159	E04616	SHIPLEY, AARON T	10/06/2022	\$2,439.49
00013160	E02937	SHORROW, NICOLE D	10/06/2022	\$3,172.11
00013161	E04864	SILVA, LEVI JOENIEL	10/06/2022	\$3,151.75
00013162	E04576	SIMONS, SHAYLEN L	10/06/2022	\$3,446.89
00013163	E04934	SLETTVET, HEATHER P	10/06/2022	\$2,105.58
00013164	E02587	SOSEBEE, DANNY J	10/06/2022	\$2,464.98
00013165	E03563	SPELLMAN, MARSHA D	10/06/2022	\$2,907.61
00013166	E04500	STAAL, GAREY D	10/06/2022	\$3,899.65
00013167	E03218	STARNES, CHARLES W	10/06/2022	\$5,449.75
00013168	E03761	STEPHENSON III, ROBERT M	10/06/2022	\$4,746.74
00013169	E04584	STROUD, BRIAN T	10/06/2022	\$4,258.81
00013170	E02979	TESSIER, PAUL M	10/06/2022	\$3,743.46
00013171	E04449	TRAN, SPENCER T	10/06/2022	\$2,542.58
00013172	E02982	VAICARO, VINCENTE J	10/06/2022	\$4,392.33
00013173	E03053	VALENCIA, EDGAR	10/06/2022	\$3,806.67
00013174	E04667	VAUGHN, CALEB I	10/06/2022	\$414.61
00013175	E04977	VAZQUEZ, BRIAN M	10/06/2022	\$373.67
00013176	E04434	VELLANOWETH, KIMBRA S	10/06/2022	\$2,145.98
00013177	E04903	VIGIL, DANIEL C	10/06/2022	\$2,964.87
00013178	E03022	VU, TUONG-VAN NGUYEN	10/06/2022	\$2,285.87
00013179	E04730	VU, TYLER D	10/06/2022	\$497.42
00013180	E01905	WAINWRIGHT, JONATHAN B	10/06/2022	\$3,606.87
00013181	E03220	WARDLE, DENNIS	10/06/2022	\$4,025.92
00013182	E03213	WARDLE, SANTA	10/06/2022	\$2,710.75
00013183	E04758	WEYKER, CHRYSTAL L	10/06/2022	\$1,722.49
00013184	E03930	WHITNEY, CHERYL L	10/06/2022	\$2,283.40
00013185	E03305	WIMMER, ROYCE C	10/06/2022	\$7,409.93
00013186	E04762	WREN, DANIELLE E	10/06/2022	\$2,772.79
00013187	E04763	WRIGHT, SARAH A	10/06/2022	\$2,637.20
00013188	E04856	XU, DUO	10/06/2022	\$2,822.58
00013189	E03543	YELENSKY, SHANNON M	10/06/2022	\$1,891.27
00013190	E04156	YERGLER, JOHN J	10/06/2022	\$6,227.03
00013191	E04722	YNIGUEZ, COLE A	10/06/2022	\$2,450.84

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013192	E01978	ZMIJA, ADAM D	10/06/2022	\$5,486.91
00013193	E04517	AGUIRRE, ALFRED J	10/06/2022	\$3,153.08
00013194	E01626	AGUIRRE, ANSELMO	10/06/2022	\$2,174.43
00013195	E04451	AGUIRRE, ANTHONY U	10/06/2022	\$620.55
00013196	E04631	ANDREI, IOAN	10/06/2022	\$1,127.29
00013197	E04678	BABINSKI IV, SYLVESTER A	10/06/2022	\$2,259.99
00013198	E04336	BECERRA, RODOLPHO M	10/06/2022	\$2,340.19
00013199	E04972	BECERRA-SAMANIEGO JR, GABRIEL	10/06/2022	\$1,753.78
00013200	E04770	BELL, DONEISHA L	10/06/2022	\$755.72
00013201	E01255	BOS, MICHAEL C	10/06/2022	\$2,265.26
00013202	E04650	BUCHLER, RAYMOND A	10/06/2022	\$2,072.72
00013203	E01584	CANDELARIA, DANIEL J	10/06/2022	\$4,556.01
00013204	E04300	CANO, EDGAR A	10/06/2022	\$2,458.43
00013205	E03828	CANTRELL, JEFFREY G	10/06/2022	\$2,293.78
00013206	E05063	CARRILLO, GEORGE	10/06/2022	\$2,499.67
00013207	E03811	CARRISOZA, ALBERT J	10/06/2022	\$2,576.01
00013208	E00916	CARTER, PHILLIP J	10/06/2022	\$3,434.91
00013209	E04869	CHAVEZ, DAMIAN JESUS	10/06/2022	\$721.53
00013210	E04551	CONTRERAS, GABRIELA R	10/06/2022	\$3,005.48
00013211	E03518	COTTON, JULIE T	10/06/2022	\$1,860.34
00013212	E03807	DE LA ROSA, VINCENT L	10/06/2022	\$3,215.78
00013213	E03736	DIBAJ, KAMYAR	10/06/2022	\$3,759.52
00013214	E04989	DOCHERTY, PAUL	10/06/2022	\$99.01
00013215	E02515	DUVALL, RICK L	10/06/2022	\$2,673.57
00013216	E04514	ESPINOZA, ERIC M	10/06/2022	\$2,018.34
00013217	E03733	ESPINOZA, JULIA	10/06/2022	\$1,437.57
00013218	E05957	FERNANDEZ, ARYANA C	10/06/2022	\$349.91
00013219	E03405	FERNANDEZ, CECELIA A	10/06/2022	\$1,293.41
00013220	E04997	FLORES, ANTHONY	10/06/2022	\$733.54
00013221	E04990	FLORES, MITCHELL C	10/06/2022	\$845.87
00013222	E00558	FREGOSO, ALICE K	10/06/2022	\$2,192.42
00013223	E05037	GAINES, JEFFREY S	10/06/2022	\$740.66
00013224	E05010	GALVAN, EDGAR	10/06/2022	\$919.39
00013225	E04754	GARCIA, ALICIA R	10/06/2022	\$1,681.08
00013226	E04677	GIROUARD, CASEY G	10/06/2022	\$1,745.79

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013227	E04629	GOMEZ, DIANA	10/06/2022	\$939.29
00013228	E03341	GONZALEZ, JORGE	10/06/2022	\$1,248.71
00013229	E04473	GOUNTOUMA, SOUMELIA K	10/06/2022	\$2,485.54
00013230	E03400	GREENE, MICHAEL R	10/06/2022	\$2,169.62
00013231	E03685	GUZMAN, JESSE	10/06/2022	\$3,964.53
00013232	E04299	HANSEN, AARON R	10/06/2022	\$1,973.07
00013233	E03523	HARO, GLORIA A	10/06/2022	\$1,250.50
00013234	E03759	HERNANDEZ, HERMILO	10/06/2022	\$1,456.83
00013235	E04622	HOFER, ALICIA M	10/06/2022	\$2,097.90
00013236	E02874	HOLMON III, ALBERT J	10/06/2022	\$3,763.90
00013237	E04347	HSIEH, NICOLAS C	10/06/2022	\$3,950.24
00013238	E03588	HUYNH, HUY HOA	10/06/2022	\$2,433.50
00013239	E04831	ILFELD, MATTHEW D	10/06/2022	\$1,759.26
00013240	E01907	JACOT, ROSEMARIE	10/06/2022	\$2,348.60
00013241	E04296	JOHNSON, ERIC W	10/06/2022	\$2,007.23
00013242	E04979	JURADO, MICHAEL	10/06/2022	\$1,278.69
00013243	E04470	KAYLOR, BRENT	10/06/2022	\$2,498.96
00013244	E04728	KHALIL, MARK M	10/06/2022	\$2,176.34
00013245	E04382	KWIATKOWSKI, BRYAN D	10/06/2022	\$1,967.94
00013246	E02852	LADNEY, MARK W	10/06/2022	\$2,889.31
00013247	E04769	LAMAS, LEONEL A	10/06/2022	\$1,051.11
00013248	E03813	LEWIS, SHAN L	10/06/2022	\$2,869.77
00013249	E03301	LEYVA, RAUL	10/06/2022	\$3,860.10
00013250	E05006	MARQUEZ, STEVEN ADAM	10/06/2022	\$1,418.08
00013251	E05364	MARU, NAVIN B	10/06/2022	\$3,689.51
00013252	E04665	MEJIA, DIEGO A	10/06/2022	\$2,063.97
00013253	E03493	MENDEZ, RIGOBERTO	10/06/2022	\$2,461.08
00013254	E04998	MENDOZA, LAURA	10/06/2022	\$1,008.39
00013255	E04724	MOORE, DOUGLAS A	10/06/2022	\$2,406.57
00013256	E04827	MORELAND, ANDREW J	10/06/2022	\$1,623.16
00013257	E04222	MOSS, DANIEL C	10/06/2022	\$1,523.34
00013258	E01243	MURRAY JR, WILLIAM E	10/06/2022	\$7,510.46
00013259	E04634	NAVARRO, JUAN C	10/06/2022	\$2,869.60
00013260	E04969	ORNELLAS, MICHAEL	10/06/2022	\$1,551.63
00013261	E03378	ORTIZ, STEVEN T	10/06/2022	\$3,770.83

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013262	E04999	ORTUNO, ANIBAL	10/06/2022	\$1,962.01
00013263	E03754	PINKSTON, RICHARD L	10/06/2022	\$2,690.91
00013264	E04567	POWELL, AUSTIN H	10/06/2022	\$2,356.85
00013265	E03799	QUIROZ, ROLANDO	10/06/2022	\$2,799.94
00013266	E05031	RAMIREZ, AACIN	10/06/2022	\$1,969.16
00013267	E04572	REED, MELVIN P	10/06/2022	\$1,802.55
00013268	E02058	REYES, DELFRADO C	10/06/2022	\$1,309.65
00013269	E04295	ROBLES, RAFAEL	10/06/2022	\$1,949.72
00013270	E04563	RODRIGUEZ, ADRIANNA M	10/06/2022	\$1,241.63
00013271	E05004	RUELAS, SERGIO	10/06/2022	\$764.00
00013272	E04289	SALDIVAR, RICARDO	10/06/2022	\$1,694.67
00013273	E04505	SANTOS, MICHAEL F	10/06/2022	\$3,503.95
00013274	E04215	SMOUSE, TREVOR G	10/06/2022	\$2,538.49
00013275	E04836	SOTO, WILLIAM A	10/06/2022	\$1,867.34
00013276	E03091	SUDDUTH, STEPHEN D	10/06/2022	\$2,812.36
00013277	E01625	TAPIA, LUIS A	10/06/2022	\$3,673.07
00013278	E04756	TARIN, ALEXIS P	10/06/2022	\$2,214.91
00013279	E03239	TAUANU U, STEVE J	10/06/2022	\$2,114.30
00013280	E04773	THURMAN JR, EDWIN O	10/06/2022	\$1,071.76
00013281	E08679	THURMAN, RODERICK	10/06/2022	\$1,860.32
00013282	E03480	TRIMBLE, EMILY H	10/06/2022	\$2,020.94
00013283	E04825	TRUJILLO, JOSEPH E	10/06/2022	\$1,554.86
00013284	E02482	UPHUS, MARK P	10/06/2022	\$4,881.25
00013285	E03681	VASQUEZ, JOSE A	10/06/2022	\$3,643.06
00013286	E02942	VERA, EVARISTO	10/06/2022	\$2,066.44
00013287	E03727	VERGARA NEAL, ANA G	10/06/2022	\$3,023.32
00013288	E03670	VITALI, SUSAN	10/06/2022	\$609.81
00013289	E01580	VU, DAI C	10/06/2022	\$4,590.32
00013290	E04362	VU, KHANG L	10/06/2022	\$3,292.67
00013291	E01619	WHITE, WILLIAM J	10/06/2022	\$2,374.17
00013292	E03414	WILLIAMS, HILLARD J	10/06/2022	\$107.07
00013293	E04006	WILLIAMS, RICHARD L	10/06/2022	\$2,502.57
00013294	E05023	YNIGUEZ, KARISSA N	10/06/2022	\$2,378.75
00013295	E03436	ZIEGLER, RICK S	10/06/2022	\$963.10
00013296	E03917	ALLEN, CHRISTOPHER L	10/06/2022	\$118.44

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013297	E04163	AMBRIZ GARCIA, EDWARD D	10/06/2022	\$1,485.47
00013298	E04784	BANUELOS, ALEJANDRO	10/06/2022	\$3,338.63
00013299	E04063	BERGER, JAN	10/06/2022	\$2,546.34
00013300	E00651	BERMUDEZ, ROBERT P	10/06/2022	\$3,439.48
00013301	E03495	BLAS, VICTOR T	10/06/2022	\$3,265.67
00013302	E00070	CANNON, TIM P	10/06/2022	\$5,241.71
00013303	E04365	DAN, CARINA M	10/06/2022	\$2,576.66
00013304	E04440	DAVIS, RYAN H	10/06/2022	\$2,266.30
00013305	E03051	DIEMERT, RONALD W	10/06/2022	\$2,531.69
00013306	E02718	ESCOBAR, CHRIS N	10/06/2022	\$2,783.84
00013307	E03688	GLENN, JEREMY J	10/06/2022	\$932.63
00013308	E01618	GOMEZ, JOSE	10/06/2022	\$2,160.17
00013309	E02701	GONZALEZ, ALEJANDRO	10/06/2022	\$5,508.54
00013310	E03763	GRIFFIN, LARRY	10/06/2022	\$2,666.75
00013311	E04828	GUERRERO, MICHAEL V	10/06/2022	\$1,876.63
00013312	E04018	HAENDIGES, ROBERT A	10/06/2022	\$3,552.06
00013313	E03575	HART, RYAN S	10/06/2022	\$2,105.90
00013314	E03701	HAYES, WALTER B	10/06/2022	\$3,540.05
00013315	E03399	HOWENSTEIN, FRANK D	10/06/2022	\$2,582.32
00013316	E03406	HUY, EDWARD A	10/06/2022	\$2,864.31
00013317	E04782	JIN, LIYAN	10/06/2022	\$2,484.59
00013318	E03534	KIM, SAMUEL K	10/06/2022	\$3,844.68
00013319	E03254	KIRZHNER, ALLEN G	10/06/2022	\$2,820.47
00013320	E03988	LI, REBECCA PIK KWAN	10/06/2022	\$3,905.96
00013321	E02063	MA AE, DAVID	10/06/2022	\$2,116.02
00013322	E03249	MANSON, RAQUEL K	10/06/2022	\$2,828.18
00013323	E04837	MARTINEZ, ALFREDO	10/06/2022	\$2,048.48
00013324	E02124	MEISLAHN, TYLER	10/06/2022	\$1,816.71
00013325	E04403	MONTGOMERY, JESSE K	10/06/2022	\$2,807.15
00013326	E04707	MORRIS, JUSTIN M	10/06/2022	\$1,857.10
00013327	E03590	MOYA JR, STEVEN J	10/06/2022	\$2,448.33
00013328	E03519	MURAD, BASIL G	10/06/2022	\$2,541.55
00013329	E03144	NATLAND, KIRK L	10/06/2022	\$1,349.56
00013330	E04291	NGUYEN, DUC TRUNG	10/06/2022	\$2,479.83
00013331	E04904	NGUYEN, LISA	10/06/2022	\$815.02

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00013332	E03221	NICOLAE, CORNELIU	10/06/2022	\$3,227.11
00013333	E04210	NUNES, BRANDON S	10/06/2022	\$2,568.62
00013334	E03923	ORNELAS, ANDREW I	10/06/2022	\$2,710.21
00013335	E03582	ORTEGA, DAVID A	10/06/2022	\$4,950.49
00013336	E03578	PASILLAS, CELESTINO J	10/06/2022	\$3,059.87
00013337	E03170	PEARSON, WILLIAM F	10/06/2022	\$2,509.20
00013338	E04950	PHAM ADA, DYLLAN TUAN ANH	10/06/2022	\$399.89
00013339	E04805	POLIDORI, JESSICA J	10/06/2022	\$3,479.50
00013340	E02500	PORRAS, STEPHEN	10/06/2022	\$3,187.97
00013341	E07590	RUITENSCHILD, LES A	10/06/2022	\$3,537.97
00013342	E03926	RUIZ, JONATHAN	10/06/2022	\$3,050.43
00013343	E07690	SANTOS, ALEXIS	10/06/2022	\$2,010.74
00013344	E07692	SARMIENTO, ADRIAN M	10/06/2022	\$2,721.75
00013345	E04956	SON, TOMMY T	10/06/2022	\$2,296.30
00013346	E04301	TALAMANTES JR, ALBERT	10/06/2022	\$4,155.46
00013347	E04121	TRAN, MINH K	10/06/2022	\$2,960.03
00013348	E00151	VALENZUELA JR, ALEJANDRO	10/06/2022	\$0.00
00013349	E08881	VALENZUELA, ALEJANDRO N	10/06/2022	\$3,494.00
00013350	E01882	VIRAMONTES, JESSE	10/06/2022	\$2,159.43
00013351	E04195	WOLLAND, RONALD J	10/06/2022	\$2,000.74
00013352	E09940	YERGENSEN, VICTOR K	10/06/2022	\$2,814.07
00013353	E09954	ZAVALA, JOHN	10/06/2022	\$2,695.42
			Check:	616 \$1,608,013.46
			Total:	616 \$1,608,013.46

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Oct 6, 2022

Report Generated on Oct 6, 2022 2:22:54 PM

Page 19

PY - Payroll

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185173	E04994	GREENUP, BREANNA C	10/06/2022	\$808.57
00185174	E05035	NGUYEN, TAN V	10/06/2022	\$49.27
00185175	E00977	BELAIR, DIANE	10/06/2022	\$2,286.88
00185176	E05015	FALETOI, TERRY U	10/06/2022	\$389.03
00185177	E04824	PACHECO, LAURA M	10/06/2022	\$152.24
00185178	E05070	XOOL VARGAS, RUDY G	10/06/2022	\$41.52
00185179	E04444	JULIENNE, PATRICK R	10/06/2022	\$3,007.33
00185180	E05064	FOX, LUCAS	10/06/2022	\$1,061.99
00185181	E05012	HODNETT, RYAN P	10/06/2022	\$713.94
00185182	E05065	LOMELI, JONATHAN	10/06/2022	\$876.17
00185183	E03529	ROCHA, MICHAEL F	10/06/2022	\$2,684.88
00185184	E05067	SANCHEZ, MARTIN	10/06/2022	\$949.55
00185185	E03145	DE LA ROSA, FRANK X	10/06/2022	\$1,973.47
00185186	E03446	JIMENEZ, VIDAL	10/06/2022	\$2,777.79
Check:				14 \$17,772.63
Total:				14 \$17,772.63

