

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 1

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185252	E04994	GREENUP, BREANNA C	12/29/2022	\$1,025.08
00185253	E00977	BELAIR, DIANE	12/29/2022	\$2,286.88
00185254	E05013	DINH, TIFFANY	12/29/2022	\$214.51
00185255	E04824	PACHECO, LAURA M	12/29/2022	\$152.24
00185256	E05045	VIRAMONTES, KATE E	12/29/2022	\$69.20
00185257	E04444	JULIENNE, PATRICK R	12/29/2022	\$3,399.91
00185258	E05086	SEELY, BRITTANY L	12/29/2022	\$522.28
00185259	E03529	ROCHA, MICHAEL F	12/29/2022	\$2,167.58
00185260	E05067	SANCHEZ, MARTIN	12/29/2022	\$894.07
00185261	E03446	JIMENEZ, VIDAL	12/29/2022	\$1,902.26
			CHK - Total	\$12,634.01

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016437	E03973	AVILA, VERONICA	12/29/2022	\$2,489.18
00016438	E04755	BRIETIGAM III, GEORGE S	12/29/2022	\$262.05
00016439	E04332	BUI, PHAT T	12/29/2022	\$295.97
00016440	E01338	CARRENO, SHAUNA J	12/29/2022	\$2,203.83
00016441	E02788	DAVIS, JEFFREY P	12/29/2022	\$2,776.52
00016442	E00803	HADDAD, PAMELA M	12/29/2022	\$2,052.28
00016443	E04750	HO, VY D	12/29/2022	\$1,863.41
00016444	E04096	HUYNH, DANNY	12/29/2022	\$4,166.58
00016445	E03612	JONES, STEVEN R	12/29/2022	\$274.04
00016446	E04131	KIM, NOELLE N	12/29/2022	\$2,968.28
00016447	E02612	KLOESS, VILMA C	12/29/2022	\$3,458.24
00016448	E04536	KLOPFENSTEIN, STEPHANIE L	12/29/2022	\$146.65
00016449	E01949	LE, IVY	12/29/2022	\$2,333.48
00016450	E01280	LE, TAMMY	12/29/2022	\$1,863.78
00016451	E05072	LOPEZ, CARLOS	12/29/2022	\$1,114.98
00016452	E05828	MIDDENDORF, LINDA	12/29/2022	\$3,362.59
00016453	E02787	MORAN, MARIE L	12/29/2022	\$2,857.32
00016454	E02539	NAVARRO, MARIA A	12/29/2022	\$2,980.33
00016455	E04535	NGUYEN, DIEDRE THU HA	12/29/2022	\$277.75

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016456	E04948	NGUYEN, HOAI THUONG H	12/29/2022	\$1,519.98
00016457	E04537	NGUYEN, KIM B	12/29/2022	\$548.74
00016458	E03255	NGUYEN, PHUONG VIEN T	12/29/2022	\$2,233.58
00016459	E02560	NGUYEN, QUANG	12/29/2022	\$2,790.76
00016460	E01286	NGUYEN, TINA T	12/29/2022	\$2,212.43
00016461	E04534	ONEILL, JOHN R	12/29/2022	\$295.98
00016462	E04528	PARK, SHAWN S	12/29/2022	\$2,769.94
00016463	E03541	PHI, THYANA T	12/29/2022	\$2,844.28
00016464	E04443	POLLOCK, AMANDA M	12/29/2022	\$2,014.45
00016465	E06945	POMEROY, TERESA L	12/29/2022	\$3,974.76
00016466	E01964	PULIDO, ANA E	12/29/2022	\$4,523.46
00016467	E01356	RAMOS, MARIA	12/29/2022	\$2,604.72
00016468	E05057	SATO, MICHI L	12/29/2022	\$2,769.78
00016469	E04387	STILES, SCOTT C	12/29/2022	\$6,160.09
00016470	E00564	STIPE, MARIA A	12/29/2022	\$7,383.68
00016471	E03715	THAI, KRISTY H	12/29/2022	\$2,505.16
00016472	E02543	TO, TANYA L	12/29/2022	\$1,734.22
00016473	E01971	TRAN, CUONG K	12/29/2022	\$2,413.22
00016474	E02056	TRUONG, ELAINE	12/29/2022	\$2,132.17
00016475	E03983	VASQUEZ, LIZABETH C	12/29/2022	\$2,627.16
00016476	E04971	VITAL, ANDREA	12/29/2022	\$1,919.46
00016477	E02562	VO, THANH-NGUYEN	12/29/2022	\$2,379.78
00016478	E04944	ANDERSON CAMBA, ASHLEIGH R	12/29/2022	\$2,260.98
00016479	E04764	BRADLEY, JANNA K	12/29/2022	\$2,662.87
00016480	E03766	CERDA, MARY C	12/29/2022	\$2,244.55
00016481	E04673	HART, BRANDI M	12/29/2022	\$1,586.01
00016482	E04363	KWAN, LIANE Y	12/29/2022	\$4,028.33
00016483	E01985	LEE, JANY H	12/29/2022	\$4,284.90
00016484	E03420	PROCTOR, SHERRILL A	12/29/2022	\$2,483.04
00016485	E05078	SANCHEZ, GIOVANNI P	12/29/2022	\$1,790.58
00016486	E04417	STEPHENSON, CAITLYN M	12/29/2022	\$2,175.44
00016487	E02115	STOVER, LAURA J	12/29/2022	\$5,762.85
00016488	E04445	BROWN, KAREN J	12/29/2022	\$1,418.58
00016489	E03313	BUI, AI N	12/29/2022	\$905.73
00016490	E05068	CASTELLON, ALVARO A	12/29/2022	\$4,213.47

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016491	E04961	CHAO, VICTORIA	12/29/2022	\$1,605.90
00016492	E03686	CHAVEZ, JAIME F	12/29/2022	\$1,697.03
00016493	E03760	CHUNG, JANET J	12/29/2022	\$3,230.06
00016494	E04957	CURTSEIT, MARIA	12/29/2022	\$2,037.82
00016495	E04960	FUKAZAWA, KEISUKE	12/29/2022	\$1,994.88
00016496	E05055	GAMINO, LINDA M	12/29/2022	\$1,392.62
00016497	E03134	GARCIA, SYLVIA	12/29/2022	\$2,754.93
00016498	E03877	GOMEZ, STEVEN E	12/29/2022	\$1,241.82
00016499	E03429	GULLEY, SUSAN J	12/29/2022	\$973.28
00016500	E03016	HERNANDEZ, GARY F	12/29/2022	\$1,737.92
00016501	E04569	HOFFMAN, CORINNE L	12/29/2022	\$2,550.60
00016502	E04968	HONG, SEUNGBUM	12/29/2022	\$1,722.09
00016503	E04959	LE, KENNETH H	12/29/2022	\$1,496.32
00016504	E00057	MANALANSAN, NEAL M	12/29/2022	\$2,120.94
00016505	E01668	MAY, ROBERT W	12/29/2022	\$1,714.56
00016506	E01393	MENDEZ, ANGELA M	12/29/2022	\$2,451.78
00016507	E03628	MENDOZA, CHRISTI C	12/29/2022	\$2,263.66
00016508	E04958	NGO, TINA	12/29/2022	\$2,697.30
00016509	E04838	NIGATU, SELAMAWIT	12/29/2022	\$3,974.82
00016510	E01362	PETERSON, JENNIFER L	12/29/2022	\$2,158.97
00016511	E02429	PHAM, ANH	12/29/2022	\$1,881.16
00016512	E03610	RAMIREZ, EVA	12/29/2022	\$2,111.68
00016513	E05008	RAMOS, ASHLEY	12/29/2022	\$1,801.41
00016514	E04973	RAMOS, NANCY	12/29/2022	\$2,818.96
00016515	E03539	SEGAWA, SANDRA E	12/29/2022	\$3,812.43
00016516	E04780	SONG, YUAN	12/29/2022	\$5,605.37
00016517	E04859	VO, MY TRA	12/29/2022	\$2,963.85
00016518	E03433	WESTON, RETA J	12/29/2022	\$2,233.10
00016519	E04674	WHITTAKER DEGEN, HELEN E	12/29/2022	\$538.25
00016520	E04527	YOO, MEENA	12/29/2022	\$4,023.71
00016521	E04493	ANDREWS, STEVEN F	12/29/2022	\$2,516.57
00016522	E00845	CHANG, TERENCE S	12/29/2022	\$3,174.70
00016523	E03498	ESPINOZA, VERNA L	12/29/2022	\$2,690.88
00016524	E04523	GALLO, CESAR	12/29/2022	\$3,194.28
00016525	E04415	GOLD, ANNA L	12/29/2022	\$2,171.23

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016526	E04713	HINGCO, ERNIE E	12/29/2022	\$2,097.61
00016527	E02617	KLOESS, GEOFFREY A	12/29/2022	\$5,299.14
00016528	E03571	MORAGRAAN, RACHOT	12/29/2022	\$4,207.74
00016529	E05071	OCHOA, NICOLAS E	12/29/2022	\$1,751.14
00016530	E01277	PROFFITT, NOEL J	12/29/2022	\$5,457.02
00016531	E01901	RAO, ANAND V	12/29/2022	\$5,666.37
00016532	E05027	SANCHEZ MENDOZA, ALFREDO	12/29/2022	\$2,068.96
00016533	E03384	SCHULZE, KATRENA J	12/29/2022	\$2,730.76
00016534	E05073	SEYMOUR, DAVID M	12/29/2022	\$887.49
00016535	E04395	SWANSON, MATTHEW T	12/29/2022	\$1,976.58
00016536	E01674	VALENZUELA, ANTHONY	12/29/2022	\$1,776.86
00016537	E00809	VICTORIA, ROD T	12/29/2022	\$2,499.08
00016538	E03014	WILDER, CANDY G	12/29/2022	\$2,227.65
00016539	E03509	WINSTON, TERREL KEITH	12/29/2022	\$3,228.39
00016540	E03725	ABU HAMDIIYAH, AMEENAH	12/29/2022	\$2,141.67
00016541	E02996	ASHLEIGH, JULIE A	12/29/2022	\$2,499.61
00016542	E03161	AUSTIN, MICHAEL G	12/29/2022	\$2,843.74
00016543	E00740	BLODGETT, GREG	12/29/2022	\$10,337.79
00016544	E03808	CHENG, ALANA R	12/29/2022	\$2,829.26
00016545	E03601	CHUNG, CHRISTOPHER	12/29/2022	\$6,072.95
00016546	E03353	COVARRUBIAS, MONICA	12/29/2022	\$3,681.20
00016547	E00128	CRAMER, RITA M	12/29/2022	\$2,695.79
00016548	E04394	DAHLHEIMER, BRYSON T	12/29/2022	\$2,440.44
00016549	E04879	DAKE, RYAN J	12/29/2022	\$1,977.59
00016550	E04578	DENT, DAVID A	12/29/2022	\$4,609.46
00016551	E03697	GUERRERO, PAUL	12/29/2022	\$3,511.48
00016552	E03600	HARTWIG, TODD C	12/29/2022	\$2,891.23
00016553	E03531	HERNANDEZ, RALPH V	12/29/2022	\$2,372.66
00016554	E04855	HERRERA JR, ARMANDO	12/29/2022	\$921.43
00016555	E03410	HODSON, AARON J	12/29/2022	\$4,940.34
00016556	E04716	KASKLA, PRIIT J	12/29/2022	\$2,353.27
00016557	E04442	KIM, LISA L	12/29/2022	\$7,689.98
00016558	E05081	LAGURA, NICK C	12/29/2022	\$3,161.62
00016559	E03617	LEE, GRACE E	12/29/2022	\$3,798.30
00016560	E04490	LY, HUONG Q	12/29/2022	\$2,277.83

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016561	E03412	MARINO, LEE W	12/29/2022	\$13,843.24
00016562	E04194	MARTINEZ, MARIA L	12/29/2022	\$3,478.41
00016563	E03044	MOORE, JUDITH A	12/29/2022	\$2,188.82
00016564	E02895	MOURE, SVETLANA	12/29/2022	\$2,397.37
00016565	E04635	NGUYEN, PHU T	12/29/2022	\$3,945.62
00016566	E02842	PARRA, MARIA C	12/29/2022	\$3,533.46
00016567	E04992	ROBLES, ALFONSO	12/29/2022	\$2,470.78
00016568	E04408	THRONE, TIMOTHY E	12/29/2022	\$2,292.68
00016569	E04862	TRAN, JAKE P	12/29/2022	\$2,019.33
00016570	E05048	TUONG, NGHIA T	12/29/2022	\$2,198.86
00016571	E05053	VU, VINNY X	12/29/2022	\$1,766.79
00016572	E03643	ALVARADO, YOLANDA A	12/29/2022	\$1,872.35
00016573	E05009	ALVAREZ, CYNTHIA	12/29/2022	\$819.61
00016574	E04390	AMBRIZ, STEPHANIE	12/29/2022	\$471.92
00016575	E04978	AVINA, MIKAYLA M	12/29/2022	\$276.79
00016576	E04771	BAILOR, REBECCA J	12/29/2022	\$283.12
00016577	E04988	BAUTISTA, BRENDA	12/29/2022	\$1,994.31
00016578	E04262	BEARD, ALEX C	12/29/2022	\$379.05
00016579	E02658	CAMARENA, RACHEL M	12/29/2022	\$2,262.93
00016580	E01588	CAMARENA, RENE	12/29/2022	\$2,693.79
00016581	E01902	CASILLAS, VICTORIA M	12/29/2022	\$2,070.89
00016582	E04949	CEDILLO PADILLA, JESSICA	12/29/2022	\$765.88
00016583	E03304	CHUMACERO, DEANNA M	12/29/2022	\$1,141.99
00016584	E04611	CROSS, AMANDA D	12/29/2022	\$1,915.18
00016585	E04688	DELGADO CHAVEZ, MARLY	12/29/2022	\$121.64
00016586	E04653	DIAZ, GABRIELA	12/29/2022	\$780.72
00016587	E05036	DINH, NGUYEN KHOA	12/29/2022	\$152.24
00016588	E02120	FRAUSTO, LUIZ F	12/29/2022	\$109.18
00016589	E04679	FREEMAN, MARK C	12/29/2022	\$3,665.42
00016590	E05019	FUENTES, DIANA	12/29/2022	\$503.64
00016591	E04481	GARCIA, JARED D	12/29/2022	\$433.26
00016592	E04253	GARCIA, VANESSA L	12/29/2022	\$165.94
00016593	E05069	GARCIA, VERONICA	12/29/2022	\$83.63
00016594	E03337	GODDARD, JENNIFER DANIELLE	12/29/2022	\$2,762.35
00016595	E04982	GONZALEZ, KATHERYN	12/29/2022	\$755.95

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016596	E00940	GRANT, JACOB R	12/29/2022	\$2,564.63
00016597	E04967	HASHEMI, SETAREH	12/29/2022	\$493.77
00016598	E05032	LEE, JASON J	12/29/2022	\$357.33
00016599	E04682	LOPEZ, KALYSTA N	12/29/2022	\$41.52
00016600	E03603	MA AE, ELAINE M	12/29/2022	\$3,101.93
00016601	E01552	MEDINA, JESUS	12/29/2022	\$1,875.42
00016602	E00455	MEDINA, JUAN	12/29/2022	\$2,424.11
00016603	E04925	MENDOZA, JESSICA	12/29/2022	\$359.83
00016604	E05038	MILLER, RUBY C	12/29/2022	\$69.20
00016605	E02808	MONTANCHEZ, JOHN A	12/29/2022	\$5,605.90
00016606	E05044	NADEAU, RYANN E	12/29/2022	\$145.32
00016607	E04947	NGUYEN, ALEXANDER H	12/29/2022	\$342.53
00016608	E04391	NICHOLAS, NOEL N	12/29/2022	\$1,484.77
00016609	E04931	NODAL, NATALIE	12/29/2022	\$228.35
00016610	E00785	OCADIZ HERNANDEZ, GABRIELA	12/29/2022	\$3,581.37
00016611	E04965	ORDUNO, SAMANTHA	12/29/2022	\$700.41
00016612	E03881	PANGAN, CHRISTIAN	12/29/2022	\$71.64
00016613	E03361	PELAYO, JANET E	12/29/2022	\$3,923.44
00016614	E04777	PHAN, EDOUARD T	12/29/2022	\$433.38
00016615	E04463	PUILOA, SHADY S	12/29/2022	\$344.89
00016616	E02754	REYNOSO, SUGEIRY	12/29/2022	\$3,593.74
00016617	E03362	ROMERO, MARINA Y	12/29/2022	\$2,062.11
00016618	E04684	ROSALES, MARIA D	12/29/2022	\$595.50
00016619	E04614	ROSAS, TANYA	12/29/2022	\$494.17
00016620	E05025	SABGA, INGRID D	12/29/2022	\$1,023.32
00016621	E04620	SALDIVAR, DIANA	12/29/2022	\$138.40
00016622	E01893	SAUCEDO, DANA MARIE	12/29/2022	\$2,955.91
00016623	E00925	SCHLUMBERGER, EMERON J	12/29/2022	\$1,071.89
00016624	E04926	SERNA, SAMANTHA M	12/29/2022	\$248.71
00016625	E05016	SIERRA, AILEEN S	12/29/2022	\$228.35
00016626	E04795	SIEVE, MYCHAELLA J	12/29/2022	\$427.04
00016627	E03895	SMITH, REBECCA S	12/29/2022	\$531.87
00016628	E04376	SMITH, SARAH L	12/29/2022	\$532.90
00016629	E04924	TU, KATHY	12/29/2022	\$76.12
00016630	E01396	VALDIVIA, CLAUDIA	12/29/2022	\$3,475.18

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016631	E00015	VAN SICKLE, JEFFREY	12/29/2022	\$2,714.18
00016632	E04687	VARGAS, SAMANTHA B	12/29/2022	\$420.82
00016633	E05046	VARGAS-CABRERA, ARMANDO	12/29/2022	\$152.24
00016634	E05017	VARGAS-SERNA, KELLY	12/29/2022	\$509.85
00016635	E04118	VENCES, DAISY O	12/29/2022	\$30.41
00016636	E03085	VICTORIA, PAUL E	12/29/2022	\$1,513.09
00016637	E05018	VILLEGAS, MIA A	12/29/2022	\$325.23
00016638	E04609	VIRAMONTES, JACOB D	12/29/2022	\$55.36
00016639	E04274	WILMES, DAVID M	12/29/2022	\$620.57
00016640	E05070	XOOL VARGAS, RUDY G	12/29/2022	\$41.52
00016641	E05076	XU, CHARLIE	12/29/2022	\$124.56
00016642	E03819	ALAMILLO, MARCOS R	12/29/2022	\$3,480.15
00016643	E03712	ALARCON, CLAUDIA	12/29/2022	\$3,824.07
00016644	E05029	ALARID, DAVID M	12/29/2022	\$2,245.69
00016645	E03616	ALCARAZ, MARIA A	12/29/2022	\$2,132.37
00016646	E00121	ALLISON, WILLIAM	12/29/2022	\$5,372.04
00016647	E04873	ALVARADO, MADELINE M	12/29/2022	\$2,399.18
00016648	E04080	ALVAREZ BROWN, RICHARD A	12/29/2022	\$3,207.14
00016649	E05028	AMAYA, JOSE J	12/29/2022	\$2,082.22
00016650	E03011	ANDERSON, BOBBY B	12/29/2022	\$3,491.34
00016651	E05040	ARCHULETA, ANDREW M	12/29/2022	\$1,797.92
00016652	E01234	ARELLANO, PEDRO R	12/29/2022	\$4,228.43
00016653	E04875	ARROYO, SANDRA M	12/29/2022	\$2,332.62
00016654	E04497	ASHBAUGH, TIMOTHY R	12/29/2022	\$2,856.59
00016655	E03397	ASHBY, PAUL W	12/29/2022	\$2,465.08
00016656	E04719	ATWOOD, MARIA S	12/29/2022	\$2,512.50
00016657	E04613	AVALOS JR, FRANCISCO	12/29/2022	\$3,009.67
00016658	E04550	BAEK, SHARON S	12/29/2022	\$2,474.78
00016659	E05062	BAEZ, JASMIN	12/29/2022	\$633.76
00016660	E04209	BAINTO, JUDY A	12/29/2022	\$28.50
00016661	E04778	BAKER, COLLIN E	12/29/2022	\$2,519.88
00016662	E03005	BANKSON, JOHN F	12/29/2022	\$4,089.86
00016663	E04645	BARRAZA, RENE	12/29/2022	\$3,381.05
00016664	E05041	BARRIOS-ROA, JAYDE D.	12/29/2022	\$1,989.50
00016665	E04432	BEHZAD, JOSHUA K	12/29/2022	\$2,501.98

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016666	E04951	BELLO, ANGELICA	12/29/2022	\$1,714.65
00016667	E03006	BELTHIUS, LISA A	12/29/2022	\$394.70
00016668	E04976	BELTHIUS, TYLER E	12/29/2022	\$670.09
00016669	E04753	BERENGER, BEAU A	12/29/2022	\$3,526.51
00016670	E03296	BERESFORD, EVAN S	12/29/2022	\$4,014.82
00016671	E01604	BERLETH, RYAN S	12/29/2022	\$2,610.85
00016672	E03443	BLUM, JAMES A	12/29/2022	\$3,563.70
00016673	E04149	BOGUE, SUMMER A	12/29/2022	\$2,462.67
00016674	E03363	BOWEN, GENA M	12/29/2022	\$1,889.21
00016675	E04767	BOWMAN, TROY F	12/29/2022	\$2,423.30
00016676	E04963	BOYENS III, ROBERT	12/29/2022	\$3,179.59
00016677	E00946	BRAME, KAREN D	12/29/2022	\$2,205.63
00016678	E04803	BRANTNER, BRITTANEE N	12/29/2022	\$1,750.98
00016679	E03380	BROWN, JEFFREY A	12/29/2022	\$4,680.76
00016680	E03968	BRUNICK, CARISSA L	12/29/2022	\$1,965.10
00016681	E05074	BUJANONDA, CHANON	12/29/2022	\$2,057.60
00016682	E02031	BURILLO, RICHARD O	12/29/2022	\$5,250.34
00016683	E03972	BUSTILLOS, RYAN V	12/29/2022	\$3,980.62
00016684	E05077	CAGLE, RONALD L	12/29/2022	\$1,654.61
00016685	E03964	CAMARA, DANIEL A	12/29/2022	\$2,813.40
00016686	E04074	CAMPOS, JESENIA	12/29/2022	\$2,225.21
00016687	E03739	CAPPS, THOMAS A	12/29/2022	\$4,614.34
00016688	E05002	CARBALLO, MILTON A	12/29/2022	\$2,696.48
00016689	E02372	CENTENO, JUAN C	12/29/2022	\$4,909.53
00016690	E03607	CHANG, DAVID Y H	12/29/2022	\$3,396.01
00016691	E04867	CHAPPELL, SHYLER R.D.	12/29/2022	\$3,648.59
00016692	E03481	CHAURAN HAIRGROVE, TAMMY L	12/29/2022	\$2,233.49
00016693	E04498	CHEATHAM, JEROME L	12/29/2022	\$2,882.31
00016694	E01541	CHO, HAN J	12/29/2022	\$3,722.95
00016695	E03423	CHOWDHURY, JACINTA F	12/29/2022	\$1,788.68
00016696	E04414	CHUNG, RANDY G	12/29/2022	\$43.87
00016697	E00003	CIBOSKY, COURTNEY P	12/29/2022	\$4,757.38
00016698	E04539	CLASBY JR, BRIAN M	12/29/2022	\$1,372.11
00016699	E04872	CORNETT, KRISTINA L	12/29/2022	\$1,909.32
00016700	E04832	CORTEZ JR, DARRYL B	12/29/2022	\$2,971.69

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016701	E04666	CORTEZ, JULIO C	12/29/2022	\$3,134.07
00016702	E01796	COULTER, GARY L	12/29/2022	\$3,440.48
00016703	E04555	CRUZ, REYNA	12/29/2022	\$2,145.20
00016704	E01364	DALTON, BRIAN D	12/29/2022	\$3,842.63
00016705	E04874	DANG, JOHN	12/29/2022	\$856.85
00016706	E01968	DARE, THOMAS R	12/29/2022	\$9,449.29
00016707	E04503	DAVILA, ISAAC	12/29/2022	\$2,485.60
00016708	E04431	DE ALMEIDA LOPES, NICHOLAS A	12/29/2022	\$373.05
00016709	E04731	DE PADUA, TANNER C	12/29/2022	\$3,427.97
00016710	E03691	DELGADO JR, JUAN L	12/29/2022	\$4,268.42
00016711	E03395	DIX, JENNIFER A	12/29/2022	\$6,339.74
00016712	E02313	DOSCHER, RONALD A	12/29/2022	\$3,342.96
00016713	E04586	DOVEAS, CHRISTOPHER C	12/29/2022	\$420.28
00016714	E04281	DRISCOLL, RUSSELL B	12/29/2022	\$2,497.56
00016715	E04844	DUARTE, TAYLOR M	12/29/2022	\$2,977.83
00016716	E04720	DUDLEY, BROD D	12/29/2022	\$4,025.02
00016717	E03625	EARLE, CHRISTOPHER M	12/29/2022	\$3,434.27
00016718	E03740	EL FARRA, AMIR A	12/29/2022	\$5,301.08
00016719	E03927	ELHAMI, MICHAEL K	12/29/2022	\$5,552.90
00016720	E03933	ELIZONDO, BENJAMIN M	12/29/2022	\$3,357.00
00016721	E04016	ELIZONDO, FLOR DE LIS	12/29/2022	\$2,364.13
00016722	E01598	ELSOUSOU, HELENA	12/29/2022	\$3,055.54
00016723	E02708	ENRIQUEZ, JOHN G	12/29/2022	\$1,028.89
00016724	E02734	ESCALANTE, OTTO J	12/29/2022	\$6,382.74
00016725	E04334	ESCOBEDO, JOSHUA N	12/29/2022	\$3,536.34
00016726	E02724	ESTLOW, STEPHEN C	12/29/2022	\$4,232.81
00016727	E04358	ESTRADA MONSANTO, MICHELLE N	12/29/2022	\$2,887.23
00016728	E04748	FAJARDO, JESUS	12/29/2022	\$0.00
00016729	E04303	FERREIRA JR, HECTOR	12/29/2022	\$3,208.89
00016730	E01663	FERRIN, KORY C	12/29/2022	\$4,128.57
00016731	E03976	FIGUEREDO, GEORGE R	12/29/2022	\$3,264.71
00016732	E04774	FLINN, PATRICIA C	12/29/2022	\$2,836.74
00016733	E02887	FOSTER, VICTORIA M	12/29/2022	\$2,489.74
00016734	E04033	FRANCISCO, KATHERINE M	12/29/2022	\$3,216.00
00016735	E02963	FRANKS, JAMES D	12/29/2022	\$3,322.81

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016736	E04747	FRESENIUS, ROBERT D	12/29/2022	\$2,776.00
00016737	E00903	FRUTOS, VERONICA	12/29/2022	\$2,079.15
00016738	E04729	GARCIA, JOSEPH A	12/29/2022	\$3,007.20
00016739	E03086	GARCIA, PETE	12/29/2022	\$4,230.44
00016740	E03659	GARNER, AMANDA B	12/29/2022	\$1,083.90
00016741	E02606	GEORGE, DAVID L	12/29/2022	\$4,531.43
00016742	E04351	GERDIN, MICHAEL E	12/29/2022	\$2,981.68
00016743	E04542	GIFFORD, ROBERT J	12/29/2022	\$4,525.11
00016744	E04658	GIRGENTI, BRIAN C	12/29/2022	\$4,017.25
00016745	E04401	GLEASON, SEAN M	12/29/2022	\$3,593.18
00016746	E04917	GOMEZ, JESUS	12/29/2022	\$2,173.28
00016747	E04863	GONZALEZ JR, GONZALO	12/29/2022	\$2,473.78
00016748	E05003	HA, DANNY	12/29/2022	\$2,517.29
00016749	E04732	HADDEN, TRAVIS J	12/29/2022	\$2,463.45
00016750	E04787	HALEY, KYLE N	12/29/2022	\$2,489.49
00016751	E03527	HALLER, TROY	12/29/2022	\$4,749.05
00016752	E03402	HEINE, STEVEN H	12/29/2022	\$4,854.83
00016753	E02469	HERRERA, JOSE D	12/29/2022	\$4,089.40
00016754	E04244	HINGCO, PINKY C	12/29/2022	\$2,811.92
00016755	E03713	HOLLOWAY, WILLIAM T	12/29/2022	\$6,447.41
00016756	E04739	HOWARD, JASON A	12/29/2022	\$3,007.13
00016757	E04654	HURLEY, KIRK P	12/29/2022	\$2,670.74
00016758	E04089	HUTCHINS, DONALD J	12/29/2022	\$3,691.73
00016759	E03815	HUYNH, AI KELLY	12/29/2022	\$2,372.50
00016760	E03559	HUYNH, THI A	12/29/2022	\$3,029.05
00016761	E04915	ITURRALDE, JENNIFER L	12/29/2022	\$1,056.17
00016762	E04583	JENSEN, MICHAEL J	12/29/2022	\$5,223.34
00016763	E02935	JENSEN, NICKOLAS K	12/29/2022	\$3,890.99
00016764	E04587	JIMENEZ JR, EFRAIN A	12/29/2022	\$4,065.18
00016765	E04781	JIMENEZ TAVAREZ, SERGIO J	12/29/2022	\$2,085.08
00016766	E04655	JOHNSON, CODY M	12/29/2022	\$2,620.19
00016767	E03368	JOHNSON, JASON L	12/29/2022	\$6,059.85
00016768	E03831	JORDAN, GERALD F	12/29/2022	\$3,396.79
00016769	E04610	JORDAN, VICTORIA A	12/29/2022	\$226.11
00016770	E04460	KAISER, GEORGE R	12/29/2022	\$978.02

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016771	E04559	KELLEY, KRISTOFER D	12/29/2022	\$3,527.77
00016772	E04353	KEUILIAN, SHELBY	12/29/2022	\$2,148.76
00016773	E04663	KIM, CHAD B	12/29/2022	\$2,577.60
00016774	E04538	KIMBERLY, ALLYSON L	12/29/2022	\$1,750.03
00016775	E03932	KIVLER, ROBERT J	12/29/2022	\$2,809.52
00016776	E03389	KOLANO, JOSEPH L	12/29/2022	\$3,424.58
00016777	E03294	KOVACS, LEA K	12/29/2022	\$3,966.60
00016778	E05000	KOVACS, TIMOTHY M	12/29/2022	\$2,398.52
00016779	E04669	KOVACS, TIMOTHY P	12/29/2022	\$5,239.96
00016780	E03484	KUNKEL, PETER M	12/29/2022	\$3,509.45
00016781	E04804	LADD, LAUREN M	12/29/2022	\$9,164.69
00016782	E04857	LANG, MICHAEL J	12/29/2022	\$3,467.69
00016783	E03511	LAZENBY, NICHOLAS A	12/29/2022	\$3,207.85
00016784	E04877	LE, BAO TINH THI	12/29/2022	\$2,023.52
00016785	E04021	LEE, RAPHAEL M	12/29/2022	\$3,964.00
00016786	E04970	LEIVA, EDUARDO C	12/29/2022	\$5,152.50
00016787	E03488	LEYVA, ERICK	12/29/2022	\$4,256.15
00016788	E04541	LINK, DEREK M	12/29/2022	\$3,921.17
00016789	E00030	LOERA JR, RAFAEL	12/29/2022	\$4,893.35
00016790	E05033	LOFFLER, CHARLES H	12/29/2022	\$4,627.37
00016791	E02645	LOPEZ, DAVID	12/29/2022	\$3,562.52
00016792	E05066	LORD, MARK A	12/29/2022	\$4,268.60
00016793	E04581	LOWEN, BRADLEY A	12/29/2022	\$3,188.50
00016794	E04761	LUCATERO, JESSE A	12/29/2022	\$3,209.78
00016795	E00027	LUKAS, STEVEN W	12/29/2022	\$2,320.23
00016796	E04048	LUX, ROBERT D	12/29/2022	\$3,680.13
00016797	E03663	LUX, RYAN M	12/29/2022	\$4,925.33
00016798	E04772	LY, LINDALINH THU	12/29/2022	\$1,626.43
00016799	E04661	MACHUCA, ROBERTO	12/29/2022	\$3,375.44
00016800	E03752	MACY, TAYLOR A	12/29/2022	\$3,262.75
00016801	E04532	MANIACI, GIANLUCA F	12/29/2022	\$3,409.40
00016802	E04435	MARCHAND, MATTHEW P	12/29/2022	\$5,487.48
00016803	E01359	MARTINEZ JR, MARIO	12/29/2022	\$5,246.62
00016804	E04974	MARTINEZ, JUANITA PATRICIA	12/29/2022	\$2,046.68
00016805	E02792	MATA, RAQUEL D	12/29/2022	\$1,085.92

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016806	E04656	MAZON, JORGE L	12/29/2022	\$3,019.60
00016807	E02796	MCFARLANE, MARIA C	12/29/2022	\$3,089.63
00016808	E06761	MEEKS, REBECCA S	12/29/2022	\$4,033.69
00016809	E03826	MEERS, BRYAN J	12/29/2022	\$4,282.21
00016810	E02655	MENDOZA CAMPOS, MELISSA	12/29/2022	\$3,439.19
00016811	E04402	MERRILL, KENNETH E	12/29/2022	\$656.59
00016812	E03965	MIHALIK, DANNY J	12/29/2022	\$4,451.70
00016813	E04865	MORIN, LINDA M	12/29/2022	\$4,228.70
00016814	E04352	MORSE, JEREMY N	12/29/2022	\$4,709.92
00016815	E01940	MORTON, NATHAN D	12/29/2022	\$3,616.55
00016816	E04454	MOSER, MICHAEL A	12/29/2022	\$1,920.95
00016817	E03929	MURILLO JR, RAUL	12/29/2022	\$3,683.23
00016818	E04626	MURO, JASON M	12/29/2022	\$6,043.23
00016819	E04577	MUSCHETTO, PATRICK J	12/29/2022	\$2,631.36
00016820	E03422	NADOLSKI, THOMAS R	12/29/2022	\$1,877.73
00016821	E04111	NEELY, JACOB J	12/29/2022	\$2,079.01
00016822	E02813	NGUYEN, TRINA T	12/29/2022	\$2,777.52
00016823	E04540	NIKOLIC, ADAM C	12/29/2022	\$6,369.92
00016824	E05054	NUNEZ, BREANNE S	12/29/2022	\$1,867.16
00016825	E03350	OLIVO, JOSHUA T	12/29/2022	\$4,001.75
00016826	E04035	ORTIZ, STEVEN TRUJILLO	12/29/2022	\$3,578.11
00016827	E03427	PANELLA, JOSEPH N	12/29/2022	\$2,955.51
00016828	E04910	PAQUA, BRANDON J	12/29/2022	\$2,631.71
00016829	E01948	PARK, BRANDY J	12/29/2022	\$8,586.50
00016830	E02995	PAYAN, CRISTINA V	12/29/2022	\$2,762.71
00016831	E00824	PAYAN, LUIS A	12/29/2022	\$4,825.74
00016832	E04843	PEREZ, EMMANUEL	12/29/2022	\$2,649.01
00016833	E00145	PERKINS, JASON S	12/29/2022	\$4,339.74
00016834	E04429	PHAM, PHILLIP H	12/29/2022	\$4,102.05
00016835	E06938	PLUARD, DOUGLAS A	12/29/2022	\$4,525.99
00016836	E03299	POLOPEK, COREY T	12/29/2022	\$3,705.53
00016837	E05050	QUANG, DENNIS	12/29/2022	\$2,410.95
00016838	E04788	QUIROZ, LUIS A	12/29/2022	\$1,857.12
00016839	E03967	RAMIREZ OROZCO, SINDY	12/29/2022	\$3,157.99
00016840	E04955	RAMIREZ, KAYLYN C	12/29/2022	\$1,726.29

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016841	E03390	RAMIREZ, LUIS F	12/29/2022	\$4,032.99
00016842	E05021	RAMIREZ, TERRA M	12/29/2022	\$3,063.04
00016843	E05049	RAMOS, DAVID N	12/29/2022	\$2,751.27
00016844	E04914	RAMOS, RODOLFO B	12/29/2022	\$572.01
00016845	E03217	RANEY, JOHN E	12/29/2022	\$3,693.92
00016846	E04941	RASMUSSEN, TRENTON L	12/29/2022	\$2,185.68
00016847	E04659	REED, THOMAS S	12/29/2022	\$3,800.72
00016848	E03486	REYES, RON A	12/29/2022	\$3,585.83
00016849	E04911	RICHARDS, BRYANT D	12/29/2022	\$2,284.22
00016850	E04437	RICHMOND, RYAN R	12/29/2022	\$3,006.60
00016851	E04860	ROCHA, RUDY A	12/29/2022	\$733.66
00016852	E04738	RODRIGUEZ, DANIEL	12/29/2022	\$3,091.86
00016853	E04082	RODRIGUEZ, JENNIFER M	12/29/2022	\$2,741.33
00016854	E05001	RODRIGUEZ, RYAN ELIJAH	12/29/2022	\$2,646.00
00016855	E04438	ROGERS, CHRISTIN E	12/29/2022	\$3,347.48
00016856	E04385	ROJAS, ASHLEY C	12/29/2022	\$2,510.41
00016857	E04507	ROMBOUGH, JENNIFER V	12/29/2022	\$2,065.19
00016858	E04552	RUZIECKI, ERIC T	12/29/2022	\$3,619.02
00016859	E02845	SALAZAR, SEAN M	12/29/2022	\$3,077.79
00016860	E04845	SALGADO JR., ALFREDO	12/29/2022	\$2,699.13
00016861	E03297	SAMOFF, TANYA L	12/29/2022	\$3,435.57
00016862	E02646	SANTANA, LINO G	12/29/2022	\$12,675.07
00016863	E03035	SEYMOUR, SUSAN A I	12/29/2022	\$4,204.06
00016864	E04282	SHELGREN, CHRISTOPHER M	12/29/2022	\$2,945.49
00016865	E04616	SHIPLEY, AARON T	12/29/2022	\$2,434.49
00016866	E02937	SHORROW, NICOLE D	12/29/2022	\$5,433.66
00016867	E04864	SILVA, LEVI JOENIEL	12/29/2022	\$2,602.82
00016868	E04576	SIMONS, SHAYLEN L	12/29/2022	\$3,615.54
00016869	E04934	SLETTVET, HEATHER P	12/29/2022	\$2,461.78
00016870	E02587	SOSEBEE, DANNY J	12/29/2022	\$1,341.38
00016871	E03563	SPELLMAN, MARSHA D	12/29/2022	\$3,252.91
00016872	E04500	STAAL, GAREY D	12/29/2022	\$3,638.14
00016873	E03218	STARNES, CHARLES W	12/29/2022	\$3,822.81
00016874	E03761	STEPHENSON III, ROBERT M	12/29/2022	\$4,724.74
00016875	E04584	STROUD, BRIAN T	12/29/2022	\$5,273.64

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016876	E02979	TESSIER, PAUL M	12/29/2022	\$3,738.46
00016877	E04449	TRAN, SPENCER T	12/29/2022	\$6,460.00
00016878	E02982	VAICARO, VINCENTE J	12/29/2022	\$4,387.33
00016879	E03053	VALENCIA, EDGAR	12/29/2022	\$4,120.51
00016880	E04667	VAUGHN, CALEB I	12/29/2022	\$402.18
00016881	E04977	VAZQUEZ, BRIAN M	12/29/2022	\$401.35
00016882	E04434	VELLANOWETH, KIMBRA S	12/29/2022	\$2,290.13
00016883	E04903	VIGIL, DANIEL C	12/29/2022	\$3,387.52
00016884	E03022	VU, TUONG-VAN NGUYEN	12/29/2022	\$11,599.25
00016885	E04730	VU, TYLER D	12/29/2022	\$27.68
00016886	E01905	WAINWRIGHT, JONATHAN B	12/29/2022	\$3,593.63
00016887	E03220	WARDLE, DENNIS	12/29/2022	\$3,523.78
00016888	E03213	WARDLE, SANTA	12/29/2022	\$2,406.57
00016889	E04758	WEYKER, CHRYSTAL L	12/29/2022	\$1,901.02
00016890	E03930	WHITNEY, CHERYL L	12/29/2022	\$2,228.60
00016891	E03305	WIMMER, ROYCE C	12/29/2022	\$7,503.77
00016892	E04762	WREN, DANIELLE E	12/29/2022	\$2,767.79
00016893	E04763	WRIGHT, SARAH A	12/29/2022	\$2,632.20
00016894	E04856	XU, DUO	12/29/2022	\$3,283.47
00016895	E03543	YELENSKY, SHANNON M	12/29/2022	\$1,891.27
00016896	E04156	YERGLER, JOHN J	12/29/2022	\$2,771.46
00016897	E04722	YNIGUEZ, COLE A	12/29/2022	\$2,735.63
00016898	E01978	ZMIJA, ADAM D	12/29/2022	\$4,502.64
00016899	E04517	AGUIRRE, ALFRED J	12/29/2022	\$4,558.51
00016900	E01626	AGUIRRE, ANSELMO	12/29/2022	\$2,174.43
00016901	E04451	AGUIRRE, ANTHONY U	12/29/2022	\$51.66
00016902	E04631	ANDREI, IOAN	12/29/2022	\$1,127.29
00016903	E04678	BABINSKI IV, SYLVESTER A	12/29/2022	\$2,603.89
00016904	E04336	BECERRA, RODOLPHO M	12/29/2022	\$3,022.54
00016905	E04972	BECERRA-SAMANIEGO JR, GABRIEL	12/29/2022	\$352.71
00016906	E01255	BOS, MICHAEL C	12/29/2022	\$2,265.28
00016907	E04650	BUCHLER, RAYMOND A	12/29/2022	\$2,048.30
00016908	E01584	CANDELARIA, DANIEL J	12/29/2022	\$4,556.01
00016909	E04300	CANO, EDGAR A	12/29/2022	\$2,316.02
00016910	E03828	CANTRELL, JEFFREY G	12/29/2022	\$2,767.75

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016911	E05063	CARRILLO, GEORGE	12/29/2022	\$2,459.18
00016912	E03811	CARRISOZA, ALBERT J	12/29/2022	\$2,584.77
00016913	E00916	CARTER, PHILLIP J	12/29/2022	\$3,434.91
00016914	E04869	CHAVEZ, DAMIAN JESUS	12/29/2022	\$755.41
00016915	E04551	CONTRERAS, GABRIELA R	12/29/2022	\$2,434.87
00016916	E03518	COTTON, JULIE T	12/29/2022	\$1,854.34
00016917	E03807	DE LA ROSA, VINCENT L	12/29/2022	\$3,215.78
00016918	E03736	DIBAJ, KAMYAR	12/29/2022	\$3,759.52
00016919	E02515	DUVALL, RICK L	12/29/2022	\$2,673.57
00016920	E04514	ESPINOZA, ERIC M	12/29/2022	\$1,988.91
00016921	E03733	ESPINOZA, JULIA	12/29/2022	\$1,317.70
00016922	E05957	FERNANDEZ, ARYANA C	12/29/2022	\$333.24
00016923	E03405	FERNANDEZ, CECELIA A	12/29/2022	\$1,293.41
00016924	E04997	FLORES, ANTHONY	12/29/2022	\$733.54
00016925	E04990	FLORES, MITCHELL C	12/29/2022	\$748.76
00016926	E05064	FOX, LUCAS	12/29/2022	\$889.46
00016927	E00558	FREGOSO, ALICE K	12/29/2022	\$2,192.42
00016928	E05037	GAINES, JEFFREY S	12/29/2022	\$783.05
00016929	E05010	GALVAN, EDGAR	12/29/2022	\$961.00
00016930	E04754	GARCIA, ALICIA R	12/29/2022	\$1,681.08
00016931	E04677	GIROUARD, CASEY G	12/29/2022	\$1,550.96
00016932	E04629	GOMEZ, DIANA	12/29/2022	\$1,068.06
00016933	E03341	GONZALEZ, JORGE	12/29/2022	\$1,248.71
00016934	E04473	GOUNTOUMA, SOUMELIA K	12/29/2022	\$2,485.54
00016935	E03400	GREENE, MICHAEL R	12/29/2022	\$2,492.44
00016936	E03685	GUZMAN, JESSE	12/29/2022	\$3,439.42
00016937	E04299	HANSEN, AARON R	12/29/2022	\$2,081.53
00016938	E03523	HARO, GLORIA A	12/29/2022	\$1,261.82
00016939	E03759	HERNANDEZ, HERMILO	12/29/2022	\$0.00
00016940	E04622	HOFER, ALICIA M	12/29/2022	\$2,097.90
00016941	E02874	HOLMON III, ALBERT J	12/29/2022	\$3,744.52
00016942	E04347	HSIEH, NICOLAS C	12/29/2022	\$3,715.41
00016943	E03588	HUYNH, HUY HOA	12/29/2022	\$2,906.42
00016944	E04831	ILFELD, MATTHEW D	12/29/2022	\$1,519.56
00016945	E01907	JACOT, ROSEMARIE	12/29/2022	\$2,348.59

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016946	E04296	JOHNSON, ERIC W	12/29/2022	\$1,911.76
00016947	E04979	JURADO, MICHAEL	12/29/2022	\$2,291.21
00016948	E04470	KAYLOR, BRENT	12/29/2022	\$2,498.96
00016949	E04728	KHALIL, MARK M	12/29/2022	\$2,176.34
00016950	E04382	KWIATKOWSKI, BRYAN D	12/29/2022	\$1,918.27
00016951	E04769	LAMAS, LEONEL A	12/29/2022	\$1,051.11
00016952	E03813	LEWIS, SHAN L	12/29/2022	\$3,775.17
00016953	E03301	LEYVA, RAUL	12/29/2022	\$3,860.10
00016954	E05065	LOMELI, JONATHAN	12/29/2022	\$1,115.75
00016955	E05006	MARQUEZ, STEVEN ADAM	12/29/2022	\$748.76
00016956	E05364	MARU, NAVIN B	12/29/2022	\$3,639.49
00016957	E04665	MEJIA, DIEGO A	12/29/2022	\$2,661.36
00016958	E03493	MENDEZ, RIGOBERTO	12/29/2022	\$4,687.84
00016959	E04998	MENDOZA, LAURA	12/29/2022	\$1,008.39
00016960	E04724	MOORE, DOUGLAS A	12/29/2022	\$2,364.20
00016961	E04827	MORELAND, ANDREW J	12/29/2022	\$1,707.16
00016962	E04222	MOSS, DANIEL C	12/29/2022	\$1,730.85
00016963	E01243	MURRAY JR, WILLIAM E	12/29/2022	\$7,416.47
00016964	E04634	NAVARRO, JUAN C	12/29/2022	\$2,938.31
00016965	E04969	ORNELLAS, MICHAEL	12/29/2022	\$1,539.57
00016966	E03378	ORTIZ, STEVEN T	12/29/2022	\$3,912.80
00016967	E04999	ORTUNO, ANIBAL	12/29/2022	\$1,962.01
00016968	E03754	PINKSTON, RICHARD L	12/29/2022	\$2,526.54
00016969	E04567	POWELL, AUSTIN H	12/29/2022	\$2,469.15
00016970	E03799	QUIROZ, ROLANDO	12/29/2022	\$2,271.46
00016971	E05031	RAMIREZ, AACIN	12/29/2022	\$2,030.70
00016972	E04572	REED, MELVIN P	12/29/2022	\$1,802.55
00016973	E02058	REYES, DELFRADO C	12/29/2022	\$1,309.65
00016974	E04295	ROBLES, RAFAEL	12/29/2022	\$2,054.10
00016975	E04563	RODRIGUEZ, ADRIANNA M	12/29/2022	\$1,241.63
00016976	E05004	RUELAS, SERGIO	12/29/2022	\$771.44
00016977	E04289	SALDIVAR, RICARDO	12/29/2022	\$1,563.82
00016978	E04505	SANTOS, MICHAEL F	12/29/2022	\$3,503.95
00016979	E04836	SOTO, WILLIAM A	12/29/2022	\$1,876.70
00016980	E03091	SUDDUTH, STEPHEN D	12/29/2022	\$2,939.25

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016981	E01625	TAPIA, LUIS A	12/29/2022	\$2,907.79
00016982	E04756	TARIN, ALEXIS P	12/29/2022	\$2,214.91
00016983	E03239	TAUANU U, STEVE J	12/29/2022	\$2,114.30
00016984	E04773	THURMAN JR, EDWIN O	12/29/2022	\$1,071.76
00016985	E08679	THURMAN, RODERICK	12/29/2022	\$1,933.07
00016986	E03480	TRIMBLE, EMILY H	12/29/2022	\$2,081.79
00016987	E04825	TRUJILLO, JOSEPH E	12/29/2022	\$1,568.37
00016988	E02482	UPHUS, MARK P	12/29/2022	\$4,932.58
00016989	E03681	VASQUEZ, JOSE A	12/29/2022	\$4,269.25
00016990	E02942	VERA, EVARISTO	12/29/2022	\$2,066.44
00016991	E03727	VERGARA NEAL, ANA G	12/29/2022	\$3,023.32
00016992	E03670	VITALI, SUSAN	12/29/2022	\$434.97
00016993	E01580	VU, DAI C	12/29/2022	\$4,820.73
00016994	E04362	VU, KHANG L	12/29/2022	\$3,292.67
00016995	E03414	WILLIAMS, HILLARD J	12/29/2022	\$211.06
00016996	E04006	WILLIAMS, RICHARD L	12/29/2022	\$3,111.66
00016997	E05023	YNIGUEZ, KARISSA N	12/29/2022	\$2,310.98
00016998	E03436	ZIEGLER, RICK S	12/29/2022	\$755.34
00016999	E03917	ALLEN, CHRISTOPHER L	12/29/2022	\$118.44
00017000	E04163	AMBRIZ GARCIA, EDWARD D	12/29/2022	\$3,223.18
00017001	E04784	BANUELOS, ALEJANDRO	12/29/2022	\$2,317.65
00017002	E04063	BERGER, JAN	12/29/2022	\$3,540.29
00017003	E00651	BERMUDEZ, ROBERT P	12/29/2022	\$3,439.48
00017004	E03495	BLAS, VICTOR T	12/29/2022	\$3,617.50
00017005	E00070	CANNON, TIM P	12/29/2022	\$5,162.84
00017006	E04365	DAN, CARINA M	12/29/2022	\$2,576.66
00017007	E04440	DAVIS, RYAN H	12/29/2022	\$1,936.94
00017008	E03145	DE LA ROSA, FRANK X	12/29/2022	\$2,419.87
00017009	E03051	DIEMERT, RONALD W	12/29/2022	\$2,531.69
00017010	E02718	ESCOBAR, CHRIS N	12/29/2022	\$5,026.09
00017011	E03688	GLENN, JEREMY J	12/29/2022	\$1,905.27
00017012	E01618	GOMEZ, JOSE	12/29/2022	\$2,160.18
00017013	E02701	GONZALEZ, ALEJANDRO	12/29/2022	\$3,106.20
00017014	E03763	GRIFFIN, LARRY	12/29/2022	\$5,298.57
00017015	E04828	GUERRERO, MICHAEL V	12/29/2022	\$2,064.67

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017016	E04018	HAENDIGES, ROBERT A	12/29/2022	\$4,228.87
00017017	E03575	HART, RYAN S	12/29/2022	\$2,105.90
00017018	E03701	HAYES, WALTER B	12/29/2022	\$3,540.05
00017019	E03399	HOWENSTEIN, FRANK D	12/29/2022	\$2,582.32
00017020	E03406	HUY, EDWARD A	12/29/2022	\$6,281.35
00017021	E04782	JIN, LIYAN	12/29/2022	\$2,619.03
00017022	E03534	KIM, SAMUEL K	12/29/2022	\$4,820.30
00017023	E03254	KIRZHNER, ALLEN G	12/29/2022	\$2,682.00
00017024	E02852	LADNEY, MARK W	12/29/2022	\$2,889.31
00017025	E03988	LI, REBECCA PIK KWAN	12/29/2022	\$3,905.96
00017026	E02063	MA AE, DAVID	12/29/2022	\$2,630.40
00017027	E03249	MANSON, RAQUEL K	12/29/2022	\$2,828.18
00017028	E04837	MARTINEZ, ALFREDO	12/29/2022	\$2,048.48
00017029	E02124	MEISLAHN, TYLER	12/29/2022	\$2,024.37
00017030	E04403	MONTGOMERY, JESSE K	12/29/2022	\$2,677.92
00017031	E04707	MORRIS, JUSTIN M	12/29/2022	\$1,857.10
00017032	E03590	MOYA JR, STEVEN J	12/29/2022	\$2,448.33
00017033	E03519	MURAD, BASIL G	12/29/2022	\$2,842.86
00017034	E03144	NATLAND, KIRK L	12/29/2022	\$1,524.53
00017035	E04291	NGUYEN, DUC TRUNG	12/29/2022	\$2,384.98
00017036	E04904	NGUYEN, LISA	12/29/2022	\$617.96
00017037	E03221	NICOLAE, CORNELIU	12/29/2022	\$3,235.34
00017038	E04210	NUNES, BRANDON S	12/29/2022	\$1,839.30
00017039	E03923	ORNELAS, ANDREW I	12/29/2022	\$4,753.69
00017040	E03582	ORTEGA, DAVID A	12/29/2022	\$3,219.17
00017041	E03578	PASILLAS, CELESTINO J	12/29/2022	\$3,059.87
00017042	E03170	PEARSON, WILLIAM F	12/29/2022	\$2,498.33
00017043	E04950	PHAM ADA, DYLLAN TUAN ANH	12/29/2022	\$1,132.87
00017044	E04805	POLIDORI, JESSICA J	12/29/2022	\$3,618.48
00017045	E02500	PORRAS, STEPHEN	12/29/2022	\$3,974.83
00017046	E07590	RUITENSCHILD, LES A	12/29/2022	\$1,837.97
00017047	E03926	RUIZ, JONATHAN	12/29/2022	\$2,837.34
00017048	E07690	SANTOS, ALEXIS	12/29/2022	\$2,097.72
00017049	E07692	SARMIENTO, ADRIAN M	12/29/2022	\$2,721.75
00017050	E04956	SON, TOMMY T	12/29/2022	\$2,296.30

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017051	E04301	TALAMANTES JR, ALBERT	12/29/2022	\$3,978.45
00017052	E04121	TRAN, MINH K	12/29/2022	\$4,105.15
00017053	E08881	VALENZUELA, ALEJANDRO N	12/29/2022	\$4,110.23
00017054	E01882	VIRAMONTES, JESSE	12/29/2022	\$2,063.97
00017055	E04195	WOLLAND, RONALD J	12/29/2022	\$1,928.88
00017056	E09940	YERGENSEN, VICTOR K	12/29/2022	\$3,827.03
00017057	E09954	ZAVALA, JOHN	12/29/2022	\$3,773.10
			EFT - Total	\$1,684,303.94
			Overall - Total	\$1,696,937.95

