

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 1

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185281	E05067	SANCHEZ, MARTIN	01/26/2023	\$786.09
00185273	E04994	GREENUP, BREANNA C	01/26/2023	\$789.36
00185276	E04824	PACHECO, LAURA M	01/26/2023	\$160.25
00185279	E05086	SEELY, BRITTANY L	01/26/2023	\$480.74
00185282	E05089	STAIR, DEAN T	01/26/2023	\$665.73
00185274	E05079	TRAN, CINDY NGOC	01/26/2023	\$555.10
00185278	E04444	JULIENNE, PATRICK R	01/26/2023	\$3,358.77
00185283	E03446	JIMENEZ, VIDAL	01/26/2023	\$1,873.83
00185275	E00977	BELAIR, DIANE	01/26/2023	\$2,453.28
00185280	E03529	ROCHA, MICHAEL F	01/26/2023	\$2,170.46
00185277	E05045	VIRAMONTES, KATE E	01/26/2023	\$145.68
			CHK - Total	\$13,439.29

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018074	E05049	RAMOS, DAVID N	01/26/2023	\$2,682.77
00018055	E05054	NUNEZ, BREANNE S	01/26/2023	\$2,356.05
00017728	E05055	GAMINO, LINDA M	01/26/2023	\$1,411.24
00017700	E05057	SATO, MICH L	01/26/2023	\$2,763.02
00017888	E05062	BAEZ, JASMIN	01/26/2023	\$546.94
00018185	E05065	LOMELI, JONATHAN	01/26/2023	\$975.17
00017674	E02788	DAVIS, JEFFREY P	01/26/2023	\$1,733.97
00017677	E04750	HO, VY D	01/26/2023	\$1,879.10
00017680	E04131	KIM, NOELLE N	01/26/2023	\$3,080.09
00017682	E04536	KLOPFENSTEIN, STEPHANIE L	01/26/2023	\$474.67
00017687	E02787	MORAN, MARIE L	01/26/2023	\$2,850.07
00017688	E04948	NGUYEN, HOAI THUONG H	01/26/2023	\$1,524.77
00017666	E05053	VU, VINNY X	01/12/2023	\$785.23
00017671	E03973	AVILA, VERONICA	01/26/2023	\$2,520.80
00017673	E01338	CARRENO, SHAUNA J	01/26/2023	\$3,788.26
00017676	E00803	HADDAD, PAMELA M	01/26/2023	\$3,276.50
00017679	E03612	JONES, STEVEN R	01/26/2023	\$306.56
00017681	E02612	KLOESS, VILMA C	01/26/2023	\$2,867.45
00017689	E04537	NGUYEN, KIM B	01/26/2023	\$596.79

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017691	E02560	NGUYEN, QUANG	01/26/2023	\$2,760.47
00017693	E04534	ONEILL, JOHN R	01/26/2023	\$645.85
00017694	E04528	PARK, SHAWN S	01/26/2023	\$2,797.17
00017701	E04387	STILES, SCOTT C	01/26/2023	\$5,811.58
00017709	E02562	VO, THANH-NGUYEN	01/26/2023	\$1,873.62
00017715	E01985	LEE, JANY H	01/26/2023	\$4,291.29
00017727	E04960	FUKAZAWA, KEISUKE	01/26/2023	\$2,103.91
00017729	E03134	GARCIA, SYLVIA	01/26/2023	\$2,636.45
00017734	E04968	HONG, SEUNGBUM	01/26/2023	\$1,721.66
00017739	E03628	MENDOZA, CHRISTI C	01/26/2023	\$1,964.89
00017740	E04958	NGO, TINA	01/26/2023	\$2,687.13
00017742	E01362	PETERSON, JENNIFER L	01/26/2023	\$3,258.24
00017749	E04859	VO, MY TRA	01/26/2023	\$2,990.26
00017750	E03433	WESTON, RETA J	01/26/2023	\$1,758.64
00017753	E04493	ANDREWS, STEVEN F	01/26/2023	\$2,648.19
00017756	E04523	GALLO, CESAR	01/26/2023	\$3,112.17
00017759	E02617	KLOESS, GEOFFREY A	01/26/2023	\$4,941.93
00017762	E01277	PROFFITT, NOEL J	01/26/2023	\$3,675.77
00017763	E01901	RAO, ANAND V	01/26/2023	\$5,916.45
00017768	E00809	VICTORIA, ROD T	01/26/2023	\$2,415.27
00017769	E03014	WILDER, CANDY G	01/26/2023	\$2,286.64
00017771	E03725	ABU HAMDIYYAH, AMEENAH	01/26/2023	\$2,099.21
00017775	E03808	CHENG, ALANA R	01/26/2023	\$2,814.25
00017776	E03601	CHUNG, CHRISTOPHER	01/26/2023	\$3,110.51
00017783	E03600	HARTWIG, TODD C	01/26/2023	\$2,821.18
00017786	E03410	HODSON, AARON J	01/26/2023	\$2,365.94
00017789	E05081	LAGURA, NICK C	01/26/2023	\$3,182.52
00017794	E02895	MOURE, SVETLANA	01/26/2023	\$2,486.82
00017796	E02842	PARRA, MARIA C	01/26/2023	\$4,191.88
00017799	E04862	TRAN, JAKE P	01/26/2023	\$1,980.76
00017801	E05053	VU, VINNY X	01/26/2023	\$1,757.22
00017806	E04771	BAILOR, REBECCA J	01/26/2023	\$285.03
00017808	E04262	BEARD, ALEX C	01/26/2023	\$382.51
00017811	E01902	CASILLAS, VICTORIA M	01/26/2023	\$2,599.90
00017814	E04688	DELGADO CHAVEZ, MARLY	01/26/2023	\$71.70
00017817	E05013	DINH, TIFFANY	01/26/2023	\$521.53

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017821	E04481	GARCIA, JARED D	01/26/2023	\$478.27
00017822	E04253	GARCIA, VANESSA L	01/26/2023	\$174.82
00017827	E04967	HASHEMI, SETAREH	01/26/2023	\$513.87
00017832	E01552	MEDINA, JESUS	01/26/2023	\$1,829.06
00017833	E00455	MEDINA, JUAN	01/26/2023	\$7,785.71
00017838	E04947	NGUYEN, ALEXANDER H	01/26/2023	\$284.08
00017839	E04391	NICHOLAS, NOEL N	01/26/2023	\$1,290.93
00017844	E04777	PHAN, EDOUARD T	01/26/2023	\$528.38
00017847	E03362	ROMERO, MARINA Y	01/26/2023	\$1,985.75
00017852	E01893	SAUCEDO, DANA MARIE	01/26/2023	\$2,534.36
00017857	E03895	SMITH, REBECCA S	01/26/2023	\$494.81
00017862	E05046	VARGAS-CABRERA, ARMANDO	01/26/2023	\$458.89
00017863	E05017	VARGAS-SERNA, KELLY	01/26/2023	\$349.63
00017865	E03085	VICTORIA, PAUL E	01/26/2023	\$1,506.57
00017870	E05076	XU, CHARLIE	01/26/2023	\$87.41
00017873	E05029	ALARID, DAVID M	01/26/2023	\$2,275.72
00017874	E03616	ALCARAZ, MARIA A	01/26/2023	\$2,409.25
00017876	E04873	ALVARADO, MADELINE M	01/26/2023	\$1,842.08
00017893	E05041	BARRIOS-ROA, JAYDE D.	01/26/2023	\$2,746.91
00017896	E03006	BELTHIUS, LISA A	01/26/2023	\$232.17
00017899	E03296	BERESFORD, EVAN S	01/26/2023	\$4,365.79
00017903	E03363	BOWEN, GENA M	01/26/2023	\$1,842.81
00017905	E04963	BOYENS III, ROBERT	01/26/2023	\$2,829.18
00017906	E00946	BROME, KAREN D	01/26/2023	\$2,196.29
00017908	E05083	BRITTON, CODY W	01/26/2023	\$1,832.76
00017910	E03968	BRUNICK, CARISSA L	01/26/2023	\$1,680.13
00017915	E03964	CAMARA, DANIEL A	01/26/2023	\$2,346.26
00017916	E04074	CAMPOS, JESENIA	01/26/2023	\$2,884.08
00017920	E03607	CHANG, DAVID Y H	01/26/2023	\$3,433.64
00017923	E04498	CHEATHAM, JEROME L	01/26/2023	\$2,909.40
00017926	E00003	CIBOSKY, COURTNEY P	01/26/2023	\$4,759.40
00017931	E01875	COUGHRAN, ADAM B	01/26/2023	\$0.00
00017934	E01364	DALTON, BRIAN D	01/26/2023	\$4,669.16
00017937	E04431	DE ALMEIDA LOPES, NICHOLAS A	01/26/2023	\$323.85
00017941	E05088	DOAN, THOMMY	01/26/2023	\$1,896.46
00017946	E04720	DUDLEY, BROC D	01/26/2023	\$4,305.68

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017947	E03625	EARLE, CHRISTOPHER M	01/26/2023	\$3,457.27
00017956	E02724	ESTLOW, STEPHEN C	01/26/2023	\$3,260.61
00017957	E04358	ESTRADA MONSANTO, MICHELLE N	01/26/2023	\$2,695.24
00017967	E00903	FRUTOS, VERONICA	01/26/2023	\$2,674.92
00017972	E04351	GERDIN, MICHAEL E	01/26/2023	\$2,999.80
00017975	E04401	GLEASON, SEAN M	01/26/2023	\$3,639.09
00017981	E03527	HALLER, TROY	01/26/2023	\$4,534.95
00017982	E03402	HEINE, STEVEN H	01/26/2023	\$4,807.80
00017998	E03831	JORDAN, GERALD F	01/26/2023	\$3,828.94
00018000	E04559	KELLEY, KRISTOFER D	01/26/2023	\$7,043.59
00018001	E04353	KEUILIAN, SHELBY	01/26/2023	\$2,186.55
00018006	E03389	KOLANO, JOSEPH L	01/26/2023	\$2,986.55
00018013	E03511	LAZENBY, NICHOLAS A	01/26/2023	\$4,527.34
00018016	E04970	LEIVA, EDUARDO C	01/26/2023	\$6,911.74
00018018	E04541	LINK, DEREK M	01/26/2023	\$4,014.97
00018021	E02645	LOPEZ, DAVID	01/26/2023	\$3,668.10
00018023	E04581	LOWEN, BRADLEY A	01/26/2023	\$3,186.79
00018026	E04048	LUX, ROBERT D	01/26/2023	\$2,346.66
00018029	E04661	MACHUCA, ROBERTO	01/26/2023	\$3,219.29
00018035	E02792	MATA, RAQUEL D	01/26/2023	\$963.17
00018036	E04656	MAZON, JORGE L	01/26/2023	\$2,830.08
00018041	E04402	MERRILL, KENNETH E	01/26/2023	\$622.70
00018047	E03929	MURILLO JR, RAUL	01/26/2023	\$5,443.50
00018048	E04626	MURO, JASON M	01/26/2023	\$4,020.71
00018058	E03427	PANELLA, JOSEPH N	01/26/2023	\$2,363.17
00018061	E02995	PAYAN, CRISTINA V	01/26/2023	\$2,921.85
00018064	E00145	PERKINS, JASON S	01/26/2023	\$4,016.64
00018071	E04955	RAMIREZ, KAYLYN C	01/26/2023	\$1,883.84
00018080	E04911	RICHARDS, BRYANT D	01/26/2023	\$2,286.13
00018081	E04437	RICHMOND, RYAN R	01/26/2023	\$3,043.70
00018086	E04438	ROGERS, CHRISTIN E	01/26/2023	\$3,243.55
00018091	E04845	SALGADO JR., ALFREDO	01/26/2023	\$2,600.80
00018094	E03035	SEYMOUR, SUSAN A I	01/26/2023	\$3,058.17
00018099	E04576	SIMONS, SHAYLEN L	01/26/2023	\$2,720.32
00018105	E03761	STEPHENSON III, ROBERT M	01/26/2023	\$5,218.27
00018106	E04584	STROUD, BRIAN T	01/26/2023	\$4,001.84

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018113	E04434	VELLANOWETH, KIMBRA S	01/26/2023	\$2,660.55
00018114	E04903	VIGIL, DANIEL C	01/26/2023	\$2,573.76
00018116	E04730	VU, TYLER D	01/26/2023	\$1,700.47
00018120	E04758	WEYKER, CHRYSTAL L	01/26/2023	\$2,967.64
00018123	E04762	WREN, DANIELLE E	01/26/2023	\$2,785.67
00018128	E04722	YNIGUEZ, COLE A	01/26/2023	\$3,221.74
00018131	E01626	AGUIRRE, ANSELMO	01/26/2023	\$2,140.99
00018144	E03811	CARRISOZA, ALBERT J	01/26/2023	\$2,113.53
00018145	E00916	CARTER, PHILLIP J	01/26/2023	\$3,457.11
00018152	E04514	ESPINOZA, ERIC M	01/26/2023	\$2,156.34
00018154	E05957	FERNANDEZ, ARYANA C	01/26/2023	\$1,007.86
00018155	E03405	FERNANDEZ, CECELIA A	01/26/2023	\$1,301.54
00018157	E04990	FLORES, MITCHELL C	01/26/2023	\$695.24
00018162	E04677	GIROUARD, CASEY G	01/26/2023	\$1,855.47
00018164	E03341	GONZALEZ, JORGE	01/26/2023	\$1,255.97
00018169	E03523	HARO, GLORIA A	01/26/2023	\$1,267.53
00018172	E02874	HOLMON III, ALBERT J	01/26/2023	\$3,836.68
00018174	E03588	HUYNH, HUY HOA	01/26/2023	\$2,399.32
00018177	E04296	JOHNSON, ERIC W	01/26/2023	\$1,835.77
00018180	E04728	KHALIL, MARK M	01/26/2023	\$2,172.90
00018184	E03301	LEYVA, RAUL	01/26/2023	\$3,164.38
00018190	E04998	MENDOZA, LAURA	01/26/2023	\$1,014.27
00018200	E04567	POWELL, AUSTIN H	01/26/2023	\$2,720.78
00018206	E04563	RODRIGUEZ, ADRIANNA M	01/26/2023	\$1,245.58
00018209	E04505	SANTOS, MICHAEL F	01/26/2023	\$3,427.03
00018211	E03091	SUDDUTH, STEPHEN D	01/26/2023	\$2,940.54
00018214	E03239	TAUANU U, STEVE J	01/26/2023	\$2,116.28
00018223	E01580	VU, DAI C	01/26/2023	\$4,417.36
00018224	E04362	VU, KHANG L	01/26/2023	\$3,786.04
00018232	E04063	BERGER, JAN	01/26/2023	\$2,537.10
00018236	E04365	DAN, CARINA M	01/26/2023	\$2,516.27
00018237	E04440	DAVIS, RYAN H	01/26/2023	\$2,154.09
00018241	E03688	GLENN, JEREMY J	01/26/2023	\$1,728.40
00018245	E04828	GUERRERO, MICHAEL V	01/26/2023	\$3,731.50
00018248	E03701	HAYES, WALTER B	01/26/2023	\$3,614.19
00018250	E03406	HUY, EDWARD A	01/26/2023	\$2,331.07

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018254	E02852	LADNEY, MARK W	01/26/2023	\$3,015.75
00018259	E02124	MEISLAHN, TYLER	01/26/2023	\$1,407.54
00018261	E04707	MORRIS, JUSTIN M	01/26/2023	\$1,855.77
00018264	E03144	NATLAND, KIRK L	01/26/2023	\$1,552.74
00018265	E04291	NGUYEN, DUC TRUNG	01/26/2023	\$2,383.36
00018267	E03221	NICOLAE, CORNELIU	01/26/2023	\$3,127.47
00018274	E04805	POLIDORI, JESSICA J	01/26/2023	\$3,613.40
00018281	E04301	TALAMANTES JR, ALBERT	01/26/2023	\$2,394.09
00018286	E09940	YERGENSEN, VICTOR K	01/26/2023	\$2,263.05
00017669	E04156	YERGLER, JOHN J	01/12/2023	\$779.31
00017672	E04755	BRIETIGAM III, GEORGE S	01/26/2023	\$632.18
00017685	E05072	LOPEZ, CARLOS	01/26/2023	\$1,122.71
00017686	E05828	MIDDENDORF, LINDA	01/26/2023	\$3,342.45
00017690	E03255	NGUYEN, PHUONG VIEN T	01/26/2023	\$2,260.99
00017695	E03541	PHI, THYANA T	01/26/2023	\$2,727.47
00017697	E06945	POMEROY, TERESA L	01/26/2023	\$4,077.07
00017698	E01964	PULIDO, ANA E	01/26/2023	\$4,393.10
00017702	E00564	STIPE, MARIA A	01/26/2023	\$7,632.03
00017705	E01971	TRAN, CUONG K	01/26/2023	\$2,500.42
00017708	E04971	VITAL, ANDREA	01/26/2023	\$1,789.03
00017711	E04764	BRADLEY, JANNA K	01/26/2023	\$2,737.75
00017716	E03420	PROCTOR, SHERRILL A	01/26/2023	\$2,500.69
00017723	E04961	CHAO, VICTORIA	01/26/2023	\$1,601.21
00017725	E03760	CHUNG, JANET J	01/26/2023	\$3,685.00
00017726	E04957	CURTSEIT, MARIA	01/26/2023	\$2,010.94
00017731	E03429	GULLEY, SUSAN J	01/26/2023	\$1,196.33
00017738	E01393	MENDEZ, ANGELA M	01/26/2023	\$2,128.97
00017741	E04838	NIGATU, SELAMAWIT	01/26/2023	\$3,112.78
00017744	E03610	RAMIREZ, EVA	01/26/2023	\$2,105.07
00017746	E04973	RAMOS, NANCY	01/26/2023	\$2,823.61
00017754	E00845	CHANG, TERENCE S	01/26/2023	\$3,148.51
00017757	E04415	GOLD, ANNA L	01/26/2023	\$2,187.01
00017766	E04395	SWANSON, MATTHEW T	01/26/2023	\$1,976.31
00017767	E01674	VALENZUELA, ANTHONY	01/26/2023	\$1,749.94
00017770	E03509	WINSTON, TERREL KEITH	01/26/2023	\$3,208.95
00017772	E02996	ASHLEIGH, JULIE A	01/26/2023	\$2,124.16

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017777	E03353	COVARRUBIAS, MONICA	01/26/2023	\$3,708.42
00017780	E04879	DAKE, RYAN J	01/26/2023	\$1,666.44
00017782	E03697	GUERRERO, PAUL	01/26/2023	\$2,972.57
00017785	E04855	HERRERA JR, ARMANDO	01/26/2023	\$614.28
00017795	E04635	NGUYEN, PHU T	01/26/2023	\$4,000.71
00017802	E03643	ALVARADO, YOLANDA A	01/26/2023	\$1,895.72
00017807	E04988	BAUTISTA, BRENDA	01/26/2023	\$2,036.59
00017815	E04653	DIAZ, GABRIELA	01/26/2023	\$687.81
00017818	E05090	ESCARENO, MELISSA	01/26/2023	\$313.21
00017825	E04982	GONZALEZ, KATHERYN	01/26/2023	\$454.11
00017826	E00940	GRANT, JACOB R	01/26/2023	\$2,556.52
00017830	E04682	LOPEZ, KALYSTA N	01/26/2023	\$87.41
00017837	E05044	NADEAU, RYANN E	01/26/2023	\$94.69
00017843	E03361	PELAYO, JANET E	01/26/2023	\$3,922.19
00017846	E02754	REYNOSO, SUGEIRY	01/26/2023	\$2,663.10
00017851	E04620	SALDIVAR, DIANA	01/26/2023	\$478.27
00017856	E04795	SIEVE, MYCHAELLA J	01/26/2023	\$236.14
00017866	E05018	VILLEGAS, MIA A	01/26/2023	\$174.82
00017867	E04609	VIRAMONTES, JACOB D	01/26/2023	\$216.51
00017869	E05070	XOOL VARGAS, RUDY G	01/26/2023	\$94.69
00017877	E04080	ALVAREZ BROWN, RICHARD A	01/26/2023	\$3,516.15
00017878	E05028	AMAYA, JOSE J	01/26/2023	\$2,847.67
00017880	E05040	ARCHULETA, ANDREW M	01/26/2023	\$2,042.12
00017884	E03397	ASHBY, PAUL W	01/26/2023	\$3,251.94
00017886	E04613	AVALOS JR, FRANCISCO	01/26/2023	\$2,708.64
00017889	E04209	BAINTO, JUDY A	01/26/2023	\$578.01
00017892	E04645	BARRAZA, RENE	01/26/2023	\$3,457.64
00017902	E04149	BOGUE, SUMMER A	01/26/2023	\$2,631.57
00017909	E03380	BROWN, JEFFREY A	01/26/2023	\$4,943.96
00017914	E05077	CAGLE, RONALD L	01/26/2023	\$2,175.47
00017919	E02372	CENTENO, JUAN C	01/26/2023	\$4,766.31
00017924	E01541	CHO, HAN J	01/26/2023	\$3,615.25
00017927	E04539	CLASBY JR, BRIAN M	01/26/2023	\$341.10
00017930	E04666	CORTEZ, JULIO C	01/26/2023	\$3,144.30
00017933	E04555	CRUZ, REYNA	01/26/2023	\$1,906.31
00017942	E02313	DOSCHER, RONALD A	01/26/2023	\$3,083.42

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017943	E04586	DOVEAS, CHRISTOPHER C	01/26/2023	\$215.15
00017949	E03927	ELHAMI, MICHAEL K	01/26/2023	\$3,333.81
00017950	E03933	ELIZONDO, BENJAMIN M	01/26/2023	\$3,353.65
00017952	E01598	ELSOUSOU, HELENA	01/26/2023	\$3,059.29
00017953	E02708	ENRIQUEZ, JOHN G	01/26/2023	\$1,128.45
00017955	E04334	ESCOBEDO, JOSHUA N	01/26/2023	\$3,427.57
00017959	E04303	FERREIRA JR, HECTOR	01/26/2023	\$2,617.97
00017963	E02887	FOSTER, VICTORIA M	01/26/2023	\$1,536.44
00017965	E02963	FRANKS, JAMES D	01/26/2023	\$4,177.05
00017968	E04729	GARCIA, JOSEPH A	01/26/2023	\$2,405.48
00017970	E03659	GARNER, AMANDA B	01/26/2023	\$978.40
00017974	E04658	GIRGENTI, BRIAN C	01/26/2023	\$3,487.27
00017976	E04917	GOMEZ, JESUS	01/26/2023	\$2,199.44
00017979	E04732	HADDEN, TRAVIS J	01/26/2023	\$2,516.01
00017980	E04787	HALEY, KYLE N	01/26/2023	\$2,157.71
00017983	E02469	HERRERA, JOSE D	01/26/2023	\$4,042.70
00017984	E04244	HINGCO, PINKY C	01/26/2023	\$3,204.44
00017986	E04739	HOWARD, JASON A	01/26/2023	\$4,328.68
00017993	E02935	JENSEN, NICKOLAS K	01/26/2023	\$3,898.73
00017994	E04587	JIMENEZ JR, EFRAIN A	01/26/2023	\$3,090.52
00017999	E04460	KAISER, GEORGE R	01/26/2023	\$1,041.77
00018005	E03932	KIVLER, ROBERT J	01/26/2023	\$2,923.41
00018007	E03294	KOVACS, LEA K	01/26/2023	\$4,034.73
00018012	E04857	LANG, MICHAEL J	01/26/2023	\$3,456.97
00018015	E04021	LEE, RAPHAEL M	01/26/2023	\$3,144.69
00018019	E00030	LOERA JR, RAFAEL	01/26/2023	\$4,055.92
00018020	E05033	LOFFLER, CHARLES H	01/26/2023	\$5,011.98
00018027	E03663	LUX, RYAN M	01/26/2023	\$3,801.38
00018030	E03752	MACY, TAYLOR A	01/26/2023	\$3,285.42
00018039	E03826	MEERS, BRYAN J	01/26/2023	\$4,216.44
00018043	E04865	MORIN, LINDA M	01/26/2023	\$3,785.13
00018044	E04352	MORSE, JEREMY N	01/26/2023	\$3,399.43
00018046	E04454	MOSER, MICHAEL A	01/26/2023	\$1,891.40
00018054	E04540	NIKOLIC, ADAM C	01/26/2023	\$4,561.45
00018056	E03350	OLIVO, JOSHUA T	01/26/2023	\$4,059.34
00018059	E04910	PAQUA, BRANDON J	01/26/2023	\$2,249.79

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018063	E04843	PEREZ, EMMANUEL	01/26/2023	\$2,675.42
00018065	E04429	PHAM, PHILLIP H	01/26/2023	\$3,022.74
00018068	E05050	QUANG, DENNIS	01/26/2023	\$2,425.45
00018072	E03390	RAMIREZ, LUIS F	01/26/2023	\$3,987.08
00018073	E05021	RAMIREZ, TERRA M	01/26/2023	\$3,073.29
00018075	E04914	RAMOS, RODOLFO B	01/26/2023	\$480.74
00018079	E03486	REYES, RON A	01/26/2023	\$3,287.45
00018084	E04082	RODRIGUEZ, JENNIFER M	01/26/2023	\$2,543.50
00018085	E05001	RODRIGUEZ, RYAN ELIJAH	01/26/2023	\$2,144.00
00018092	E03297	SAMOFF, TANYA L	01/26/2023	\$3,305.84
00018095	E04282	SHELGREN, CHRISTOPHER M	01/26/2023	\$2,965.62
00018098	E04864	SILVA, LEVI JOENIEL	01/26/2023	\$2,453.03
00018101	E02587	SOSEBEE, DANNY J	01/26/2023	\$2,051.30
00018104	E03218	STARNES, CHARLES W	01/26/2023	\$3,893.54
00018107	E02979	TESSIER, PAUL M	01/26/2023	\$3,789.93
00018108	E04449	TRAN, SPENCER T	01/26/2023	\$2,729.98
00018110	E03053	VALENCIA, EDGAR	01/26/2023	\$3,784.93
00018119	E03213	WARDLE, SANTA	01/26/2023	\$2,685.45
00018122	E03305	WIMMER, ROYCE C	01/26/2023	\$3,900.06
00018126	E03543	YELENSKY, SHANNON M	01/26/2023	\$1,879.53
00018129	E01978	ZMIJA, ADAM D	01/26/2023	\$4,113.20
00018132	E04451	AGUIRRE, ANTHONY U	01/26/2023	\$194.94
00018133	E05087	ALVAREZ, CARLOS J	01/26/2023	\$1,550.92
00018136	E04336	BECERRA, RODOLPHO M	01/26/2023	\$3,050.60
00018139	E04650	BUCHLER, RAYMOND A	01/26/2023	\$2,023.87
00018142	E03828	CANTRELL, JEFFREY G	01/26/2023	\$2,238.69
00018149	E03807	DE LA ROSA, VINCENT L	01/26/2023	\$3,245.26
00018158	E05064	FOX, LUCAS	01/26/2023	\$398.81
00018161	E04754	GARCIA, ALICIA R	01/26/2023	\$1,760.04
00018168	E04299	HANSEN, AARON R	01/26/2023	\$2,061.85
00018170	E03759	HERNANDEZ, HERMILO	01/26/2023	\$0.00
00018173	E04347	HSIEH, NICOLAS C	01/26/2023	\$3,686.06
00018176	E01907	JACOT, ROSEMARIE	01/26/2023	\$2,317.96
00018178	E04979	JURADO, MICHAEL	01/26/2023	\$1,243.63
00018183	E03813	LEWIS, SHAN L	01/26/2023	\$3,162.41
00018187	E05364	MARU, NAVIN B	01/26/2023	\$3,507.99

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018193	E04222	MOSS, DANIEL C	01/26/2023	\$1,587.44
00018197	E03378	ORTIZ, STEVEN T	01/26/2023	\$2,997.53
00018198	E04999	ORTUNO, ANIBAL	01/26/2023	\$2,040.04
00018204	E02058	REYES, DELFRADO C	01/26/2023	\$1,320.07
00018215	E04773	THURMAN JR, EDWIN O	01/26/2023	\$1,079.03
00018217	E04825	TRUJILLO, JOSEPH E	01/26/2023	\$1,602.83
00018229	E03917	ALLEN, CHRISTOPHER L	01/26/2023	\$72.59
00018230	E04163	AMBRIZ GARCIA, EDWARD D	01/26/2023	\$1,469.90
00018231	E04784	BANUELOS, ALEJANDRO	01/26/2023	\$2,933.10
00018233	E00651	BERMUDEZ, ROBERT P	01/26/2023	\$3,527.79
00018238	E03145	DE LA ROSA, FRANK X	01/26/2023	\$5,086.67
00018242	E01618	GOMEZ, JOSE	01/26/2023	\$2,180.44
00018244	E03763	GRIFFIN, LARRY	01/26/2023	\$4,117.95
00018247	E03575	HART, RYAN S	01/26/2023	\$2,307.33
00018255	E03988	LI, REBECCA PIK KWAN	01/26/2023	\$4,113.06
00018257	E03249	MANSON, RAQUEL K	01/26/2023	\$2,844.13
00018262	E03590	MOYA JR, STEVEN J	01/26/2023	\$2,104.32
00018263	E03519	MURAD, BASIL G	01/26/2023	\$2,994.65
00018270	E03582	ORTEGA, DAVID A	01/26/2023	\$2,811.13
00018277	E03926	RUIZ, JONATHAN	01/26/2023	\$7,465.18
00018282	E04121	TRAN, MINH K	01/26/2023	\$2,440.17
00017668	E04729	GARCIA, JOSEPH A	01/12/2023	\$206.95
00017823	E05069	GARCIA, VERONICA	01/26/2023	\$159.33
00017761	E05071	OCHOA, NICOLAS E	01/26/2023	\$2,677.28
00017911	E05074	BUJANONDA, CHANON	01/26/2023	\$3,259.56
00017675	E05080	DOVINH, JOSEPH T	01/26/2023	\$551.29
00018051	E05084	NAKANO HITZKE, SARAH V	01/26/2023	\$2,017.68
00018276	E07590	RUITENSCHILD, LES A	01/26/2023	\$5,337.83
00018278	E07690	SANTOS, ALEXIS	01/26/2023	\$2,164.11
00018216	E08679	THURMAN, RODERICK	01/26/2023	\$1,946.43
00018283	E08881	VALENZUELA, ALEJANDRO N	01/26/2023	\$6,711.45
00017696	E04443	POLLOCK, AMANDA M	01/26/2023	\$2,027.58
00017704	E02543	TO, TANYA L	01/26/2023	\$1,696.07
00017707	E03983	VASQUEZ, LIZABETH C	01/26/2023	\$2,477.51
00017712	E03766	CERDA, MARY C	01/26/2023	\$2,290.07
00017714	E04363	KWAN, LIANE Y	01/26/2023	\$3,656.74

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017717	E05078	SANCHEZ, GIOVANNI P	01/26/2023	\$2,982.38
00017719	E02115	STOVER, LAURA J	01/26/2023	\$5,532.44
00017721	E03313	BUI, AI N	01/26/2023	\$1,715.59
00017722	E05068	CASTELLON, ALVARO A	01/26/2023	\$4,228.41
00017724	E03686	CHAVEZ, JAIME F	01/26/2023	\$1,682.30
00017730	E03877	GOMEZ, STEVEN E	01/26/2023	\$1,840.47
00017732	E03016	HERNANDEZ, GARY F	01/26/2023	\$1,819.24
00017733	E04569	HOFFMAN, CORINNE L	01/26/2023	\$2,454.22
00017735	E04959	LE, KENNETH H	01/26/2023	\$1,488.66
00017743	E02429	PHAM, ANH	01/26/2023	\$1,858.09
00017745	E05008	RAMOS, ASHLEY	01/26/2023	\$1,533.99
00017748	E04780	SONG, YUAN	01/26/2023	\$6,648.94
00017752	E04527	YOO, MEENA	01/26/2023	\$2,410.40
00017755	E03498	ESPINOZA, VERNA L	01/26/2023	\$2,661.12
00017758	E04713	HINGCO, ERNIE E	01/26/2023	\$2,059.62
00017764	E05027	SANCHEZ MENDOZA, ALFREDO	01/26/2023	\$2,352.44
00017765	E05073	SEYMOUR, DAVID M	01/26/2023	\$810.80
00017773	E03161	AUSTIN, MICHAEL G	01/26/2023	\$2,932.44
00017774	E00740	BLODGETT, GREG	01/26/2023	\$4,158.64
00017779	E04394	DAHLHEIMER, BRYSON T	01/26/2023	\$2,467.26
00017784	E03531	HERNANDEZ, RALPH V	01/26/2023	\$2,392.94
00017787	E04716	KASKLA, PRIIT J	01/26/2023	\$2,252.21
00017790	E03617	LEE, GRACE E	01/26/2023	\$2,878.17
00017793	E03044	MOORE, JUDITH A	01/26/2023	\$2,237.85
00017798	E04408	THRONE, TIMOTHY E	01/26/2023	\$2,302.83
00017800	E05048	TUONG, NGHIA T	01/26/2023	\$2,172.11
00017803	E05009	ALVAREZ, CYNTHIA	01/26/2023	\$726.45
00017805	E04978	AVINA, MIKAYLA M	01/26/2023	\$563.70
00017812	E03304	CHUMACERO, DEANNA M	01/26/2023	\$1,324.04
00017820	E05019	FUENTES, DIANA	01/26/2023	\$298.64
00017828	E01687	HOLER, KIMBERLY K	01/26/2023	\$315.99
00017834	E04925	MENDOZA, JESSICA	01/26/2023	\$364.20
00017835	E05038	MILLER, RUBY C	01/26/2023	\$145.68
00017840	E04931	NODAL, NATALIE	01/26/2023	\$287.72
00017841	E00785	OCADIZ HERNANDEZ, GABRIELA	01/26/2023	\$3,429.15
00017849	E04614	ROSAS, TANYA	01/26/2023	\$270.88

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017853	E00925	SCHLUMPBERGER, EMERON J	01/26/2023	\$1,079.81
00017855	E05016	SIERRA, AILEEN S	01/26/2023	\$480.74
00017858	E04376	SMITH, SARAH L	01/26/2023	\$89.62
00017861	E04687	VARGAS, SAMANTHA B	01/26/2023	\$340.85
00017868	E04274	WILMES, DAVID M	01/26/2023	\$416.80
00017871	E03819	ALAMILLO, MARCOS R	01/26/2023	\$5,197.37
00017875	E00121	ALLISON, WILLIAM	01/26/2023	\$5,927.82
00017881	E01234	ARELLANO, PEDRO R	01/26/2023	\$4,245.64
00017882	E04875	ARROYO, SANDRA M	01/26/2023	\$2,064.77
00017885	E04719	ATWOOD, MARIA S	01/26/2023	\$2,399.14
00017887	E04550	BAEK, SHARON S	01/26/2023	\$2,366.91
00017890	E04778	BAKER, COLLIN E	01/26/2023	\$2,536.08
00017894	E04432	BEHZAD, JOSHUA K	01/26/2023	\$2,383.54
00017897	E04976	BELTHIUS, TYLER E	01/26/2023	\$576.79
00017900	E01604	BERLETH, RYAN S	01/26/2023	\$2,223.50
00017907	E04803	BRANTNER, BRITTANEE N	01/26/2023	\$1,682.11
00017913	E03972	BUSTILLOS, RYAN V	01/26/2023	\$3,923.41
00017921	E04867	CHAPPELL, SHYLER R.D.	01/26/2023	\$2,198.38
00017929	E04832	CORTEZ JR, DARRYL B	01/26/2023	\$2,948.77
00017936	E04503	DAVILA, ISAAC	01/26/2023	\$2,504.12
00017939	E03691	DELGADO JR, JUAN L	01/26/2023	\$4,239.98
00017940	E03395	DIX, JENNIFER A	01/26/2023	\$3,173.19
00017948	E03740	EL FARRA, AMIR A	01/26/2023	\$5,441.37
00017954	E02734	ESCALANTE, OTTO J	01/26/2023	\$6,380.55
00017960	E01663	FERRIN, KORY C	01/26/2023	\$4,188.25
00017962	E04774	FLINN, PATRICIA C	01/26/2023	\$2,873.77
00017969	E03086	GARCIA, PETE	01/26/2023	\$4,181.75
00017971	E02606	GEORGE, DAVID L	01/26/2023	\$2,292.23
00017977	E04863	GONZALEZ JR, GONZALO	01/26/2023	\$2,668.80
00017989	E03815	HUYNH, AI KELLY	01/26/2023	\$2,388.78
00017991	E04915	ITURRALDE, JENNIFER L	01/26/2023	\$1,153.31
00017995	E04781	JIMENEZ TAVAREZ, SERGIO J	01/26/2023	\$2,134.27
00017996	E04655	JOHNSON, CODY M	01/26/2023	\$2,423.06
00018004	E04538	KIMBERLY, ALLYSON L	01/26/2023	\$1,789.35
00018008	E05000	KOVACS, TIMOTHY M	01/26/2023	\$2,344.83
00018009	E04669	KOVACS, TIMOTHY P	01/26/2023	\$5,053.66

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018011	E04804	LADD, LAUREN M	01/26/2023	\$4,360.61
00018014	E04877	LE, BAO TINH THI	01/26/2023	\$1,988.70
00018022	E05066	LORD, MARK A	01/26/2023	\$4,343.89
00018025	E00027	LUKAS, STEVEN W	01/26/2023	\$2,316.08
00018028	E04772	LY, LINDALINH THU	01/26/2023	\$1,814.90
00018032	E04435	MARCHAND, MATTHEW P	01/26/2023	\$4,890.27
00018037	E02796	MCFARLANE, MARIA C	01/26/2023	\$2,596.11
00018038	E06761	MEEKS, REBECCA S	01/26/2023	\$4,068.21
00018040	E02655	MENDOZA CAMPOS, MELISSA	01/26/2023	\$2,490.31
00018045	E01940	MORTON, NATHAN D	01/26/2023	\$4,190.34
00018050	E03422	NADOLSKI, THOMAS R	01/26/2023	\$1,893.93
00018053	E02813	NGUYEN, TRINA T	01/26/2023	\$2,012.64
00018066	E06938	PLUARD, DOUGLAS A	01/26/2023	\$5,264.79
00018070	E03967	RAMIREZ OROZCO, SINDY	01/26/2023	\$3,162.97
00018078	E04659	REED, THOMAS S	01/26/2023	\$3,231.41
00018087	E04385	ROJAS, ASHLEY C	01/26/2023	\$2,336.28
00018097	E02937	SHORROW, NICOLE D	01/26/2023	\$2,563.05
00018103	E04500	STAAL, GAREY D	01/26/2023	\$3,650.89
00018109	E02982	VAICARO, VINCENTE J	01/26/2023	\$4,799.94
00018115	E03022	VU, TUONG-VAN NGUYEN	01/26/2023	\$2,527.83
00018117	E01905	WAINWRIGHT, JONATHAN B	01/26/2023	\$4,221.12
00018118	E03220	WARDLE, DENNIS	01/26/2023	\$3,563.70
00018125	E04856	XU, DUO	01/26/2023	\$3,065.69
00018127	E04156	YERGLER, JOHN J	01/26/2023	\$4,684.51
00018135	E04678	BABINSKI IV, SYLVESTER A	01/26/2023	\$2,552.17
00018138	E01255	BOS, MICHAEL C	01/26/2023	\$2,256.72
00018143	E05063	CARRILLO, GEORGE	01/26/2023	\$2,425.96
00018148	E03518	COTTON, JULIE T	01/26/2023	\$1,821.60
00018156	E04997	FLORES, ANTHONY	01/26/2023	\$681.28
00018159	E05037	GAINES, JEFFREY S	01/26/2023	\$724.06
00018163	E04629	GOMEZ, DIANA	01/26/2023	\$1,011.41
00018166	E03400	GREENE, MICHAEL R	01/26/2023	\$2,711.51
00018175	E04831	ILFELD, MATTHEW D	01/26/2023	\$1,728.19
00018189	E03493	MENDEZ, RIGOBERTO	01/26/2023	\$2,179.21
00018191	E04724	MOORE, DOUGLAS A	01/26/2023	\$2,432.37
00018192	E04827	MORELAND, ANDREW J	01/26/2023	\$1,670.59

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018195	E04634	NAVARRO, JUAN C	01/26/2023	\$3,253.08
00018196	E04969	ORNELLAS, MICHAEL	01/26/2023	\$1,684.71
00018201	E03799	QUIROZ, ROLANDO	01/26/2023	\$2,460.85
00018203	E04572	REED, MELVIN P	01/26/2023	\$1,947.49
00018207	E05004	RUELAS, SERGIO	01/26/2023	\$707.08
00018210	E04836	SOTO, WILLIAM A	01/26/2023	\$2,111.19
00018213	E04756	TARIN, ALEXIS P	01/26/2023	\$2,212.66
00018218	E02482	UPHUS, MARK P	01/26/2023	\$4,572.48
00018220	E02942	VERA, EVARISTO	01/26/2023	\$1,979.56
00018225	E03414	WILLIAMS, HILLARD J	01/26/2023	\$680.30
00018227	E05023	YNIGUEZ, KARISSA N	01/26/2023	\$2,364.94
00018228	E03436	ZIEGLER, RICK S	01/26/2023	\$720.57
00018234	E03495	BLAS, VICTOR T	01/26/2023	\$2,719.09
00018235	E00070	CANNON, TIM P	01/26/2023	\$5,040.12
00018243	E02701	GONZALEZ, ALEJANDRO	01/26/2023	\$2,835.40
00018246	E04018	HAENDIGES, ROBERT A	01/26/2023	\$2,732.15
00018249	E03399	HOWENSTEIN, FRANK D	01/26/2023	\$2,573.05
00018252	E03534	KIM, SAMUEL K	01/26/2023	\$4,037.42
00018253	E03254	KIRZHNER, ALLEN G	01/26/2023	\$3,586.76
00018256	E02063	MA AE, DAVID	01/26/2023	\$2,203.50
00018258	E04837	MARTINEZ, ALFREDO	01/26/2023	\$2,058.49
00018260	E04403	MONTGOMERY, JESSE K	01/26/2023	\$3,142.99
00018266	E04904	NGUYEN, LISA	01/26/2023	\$732.03
00018268	E04210	NUNES, BRANDON S	01/26/2023	\$1,942.88
00018269	E03923	ORNELAS, ANDREW I	01/26/2023	\$2,645.34
00018271	E03578	PASILLAS, CELESTINO J	01/26/2023	\$3,139.53
00018272	E03170	PEARSON, WILLIAM F	01/26/2023	\$3,191.43
00018279	E07692	SARMIENTO, ADRIAN M	01/26/2023	\$4,592.04
00018284	E01882	VIRAMONTES, JESSE	01/26/2023	\$2,271.26
00018287	E09954	ZAVALA, JOHN	01/26/2023	\$2,972.33
00017667	E04431	DE ALMEIDA LOPES, NICHOLAS A	01/12/2023	\$2,984.44
00017670	E04678	BABINSKI IV, SYLVESTER A	01/12/2023	\$613.65
00017860	E00015	VAN SICKLE, JEFFREY	01/26/2023	\$2,660.19
00017736	E00057	MANALANSAN, NEAL M	01/26/2023	\$2,135.42
00017778	E00128	CRAMER, RITA M	01/26/2023	\$2,774.11
00018062	E00824	PAYAN, LUIS A	01/26/2023	\$5,337.68

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018194	E01243	MURRAY JR, WILLIAM E	01/26/2023	\$6,834.37
00017684	E01280	LE, TAMMY	01/26/2023	\$1,840.74
00017692	E01286	NGUYEN, TINA T	01/26/2023	\$4,428.15
00018251	E04782	JIN, LIYAN	01/26/2023	\$2,637.59
00018069	E04788	QUIROZ, LUIS A	01/26/2023	\$1,853.79
00017945	E04844	DUARTE, TAYLOR M	01/26/2023	\$2,493.01
00018082	E04860	ROCHA, RUDY A	01/26/2023	\$537.53
00018146	E04869	CHAVEZ, DAMIAN JESUS	01/26/2023	\$758.43
00017928	E04872	CORNETT, KRISTINA L	01/26/2023	\$1,757.05
00017935	E04874	DANG, JOHN	01/26/2023	\$1,067.56
00017854	E04926	SERNA, SAMANTHA M	01/26/2023	\$451.93
00018100	E04934	SLETTVET, HEATHER P	01/26/2023	\$2,096.59
00017699	E01356	RAMOS, MARIA	01/26/2023	\$2,636.74
00018033	E01359	MARTINEZ JR, MARIO	01/26/2023	\$5,091.83
00017859	E01396	VALDIVIA, CLAUDIA	01/26/2023	\$3,496.96
00018140	E01584	CANDELARIA, DANIEL J	01/26/2023	\$4,557.76
00017810	E01588	CAMARENA, RENE	01/26/2023	\$2,698.02
00018212	E01625	TAPIA, LUIS A	01/26/2023	\$3,144.10
00017737	E01668	MAY, ROBERT W	01/26/2023	\$1,689.56
00017932	E01796	COULTER, GARY L	01/26/2023	\$3,388.96
00018060	E01948	PARK, BRANDY J	01/26/2023	\$2,899.75
00017683	E01949	LE, IVY	01/26/2023	\$1,632.88
00017912	E02031	BURILLO, RICHARD O	01/26/2023	\$6,265.62
00017706	E02056	TRUONG, ELAINE	01/26/2023	\$1,884.09
00018275	E02500	PORRAS, STEPHEN	01/26/2023	\$3,898.83
00018151	E02515	DUVALL, RICK L	01/26/2023	\$2,652.92
00018093	E02646	SANTANA, LINO G	01/26/2023	\$8,453.29
00017809	E02658	CAMARENA, RACHEL M	01/26/2023	\$2,270.65
00018240	E02718	ESCOBAR, CHRIS N	01/26/2023	\$2,939.13
00017836	E02808	MONTANCHEZ, JOHN A	01/26/2023	\$5,704.21
00018090	E02845	SALAZAR, SEAN M	01/26/2023	\$3,023.29
00017891	E03005	BANKSON, JOHN F	01/26/2023	\$4,041.99
00017879	E03011	ANDERSON, BOBBY B	01/26/2023	\$3,398.17
00018239	E03051	DIEMERT, RONALD W	01/26/2023	\$2,314.17
00018076	E03217	RANEY, JOHN E	01/26/2023	\$5,579.44
00018067	E03299	POLOPEK, COREY T	01/26/2023	\$3,815.66

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017824	E03337	GODDARD, JENNIFER DANIELLE	01/26/2023	\$2,766.79
00017997	E03368	JOHNSON, JASON L	01/26/2023	\$4,507.03
00017925	E03423	CHOWDHURY, JACINTA F	01/26/2023	\$1,830.97
00017901	E03443	BLUM, JAMES A	01/26/2023	\$3,838.87
00017922	E03481	CHAURAN HAIRGROVE, TAMMY L	01/26/2023	\$2,206.86
00018010	E03484	KUNKEL, PETER M	01/26/2023	\$3,513.04
00018017	E03488	LEYVA, ERICK	01/26/2023	\$4,281.13
00017747	E03539	SEGAWA, SANDRA E	01/26/2023	\$3,823.72
00017990	E03559	HUYNH, THI A	01/26/2023	\$3,052.36
00018102	E03563	SPELLMAN, MARSHA D	01/26/2023	\$2,586.24
00017760	E03571	MORAGRAAN, RACHOT	01/26/2023	\$4,121.47
00017831	E03603	MA AE, ELAINE M	01/26/2023	\$3,132.36
00018222	E03670	VITALI, SUSAN	01/26/2023	\$463.53
00018219	E03681	VASQUEZ, JOSE A	01/26/2023	\$3,368.24
00018167	E03685	GUZMAN, JESSE	01/26/2023	\$2,408.70
00017872	E03712	ALARCON, CLAUDIA	01/26/2023	\$3,575.20
00017985	E03713	HOLLOWAY, WILLIAM T	01/26/2023	\$4,411.47
00017703	E03715	THAI, KRISTY H	01/26/2023	\$2,521.37
00018221	E03727	VERGARA NEAL, ANA G	01/26/2023	\$2,978.88
00018153	E03733	ESPINOZA, JULIA	01/26/2023	\$1,326.70
00018150	E03736	DIBAJ, KAMYAR	01/26/2023	\$3,694.82
00017917	E03739	CAPPS, THOMAS A	01/26/2023	\$2,786.60
00018199	E03754	PINKSTON, RICHARD L	01/26/2023	\$2,478.54
00018121	E03930	WHITNEY, CHERYL L	01/26/2023	\$2,323.16
00018042	E03965	MIHALIK, DANNY J	01/26/2023	\$3,073.65
00017961	E03976	FIGUEREDO, GEORGE R	01/26/2023	\$3,182.89
00018226	E04006	WILLIAMS, RICHARD L	01/26/2023	\$2,503.48
00017951	E04016	ELIZONDO, FLOR DE LIS	01/26/2023	\$2,639.83
00017964	E04033	FRANCISCO, KATHERINE M	01/26/2023	\$2,621.34
00018057	E04035	ORTIZ, STEVEN TRUJILLO	01/26/2023	\$2,985.35
00017988	E04089	HUTCHINS, DONALD J	01/26/2023	\$3,679.87
00017678	E04096	HUYNH, DANNY	01/26/2023	\$4,174.40
00018052	E04111	NEELY, JACOB J	01/26/2023	\$2,080.96
00017864	E04118	VENCES, DAISY O	01/26/2023	\$103.57
00017792	E04194	MARTINEZ, MARIA L	01/26/2023	\$2,594.89
00018285	E04195	WOLLAND, RONALD J	01/26/2023	\$1,793.76

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017944	E04281	DRISCOLL, RUSSELL B	01/26/2023	\$1,961.06
00018208	E04289	SALDIVAR, RICARDO	01/26/2023	\$1,651.53
00018205	E04295	ROBLES, RAFAEL	01/26/2023	\$2,152.20
00018141	E04300	CANO, EDGAR A	01/26/2023	\$2,583.20
00018181	E04382	KWIATKOWSKI, BRYAN D	01/26/2023	\$2,197.49
00017804	E04390	AMBRIZ, STEPHANIE	01/26/2023	\$554.58
00017718	E04417	STEPHENSON, CAITLYN M	01/26/2023	\$2,192.15
00017788	E04442	KIM, LISA L	01/26/2023	\$5,467.46
00017720	E04445	BROWN, KAREN J	01/26/2023	\$1,027.74
00017845	E04463	PUAILOA, SHADY S	01/26/2023	\$562.20
00018179	E04470	KAYLOR, BRENT	01/26/2023	\$3,177.33
00018165	E04473	GOUNTOUMA, SOUMELIA K	01/26/2023	\$6,212.03
00017791	E04490	LY, HUONG Q	01/26/2023	\$2,276.74
00017883	E04497	ASHBAUGH, TIMOTHY R	01/26/2023	\$2,893.75
00018088	E04507	ROMBOUGH, JENNIFER V	01/26/2023	\$2,005.68
00018130	E04517	AGUIRRE, ALFRED J	01/26/2023	\$4,436.32
00018031	E04532	MANIACI, GIANLUCA F	01/26/2023	\$3,638.41
00017973	E04542	GIFFORD, ROBERT J	01/26/2023	\$3,649.24
00018147	E04551	CONTRERAS, GABRIELA R	01/26/2023	\$3,107.96
00018089	E04552	RUZIECKI, ERIC T	01/26/2023	\$3,484.54
00018049	E04577	MUSCHETTO, PATRICK J	01/26/2023	\$2,419.95
00017781	E04578	DENT, DAVID A	01/26/2023	\$4,636.21
00017992	E04583	JENSEN, MICHAEL J	01/26/2023	\$3,623.43
00017813	E04611	CROSS, AMANDA D	01/26/2023	\$1,947.02
00018096	E04616	SHIPLEY, AARON T	01/26/2023	\$2,435.78
00018171	E04622	HOFER, ALICIA M	01/26/2023	\$2,086.88
00018134	E04631	ANDREI, IOAN	01/26/2023	\$1,114.91
00018003	E04641	KIM, EDWARD K	01/26/2023	\$233.16
00017987	E04654	HURLEY, KIRK P	01/26/2023	\$2,868.67
00018002	E04663	KIM, CHAD B	01/26/2023	\$2,547.70
00018188	E04665	MEJIA, DIEGO A	01/26/2023	\$2,137.25
00018111	E04667	VAUGHN, CALEB I	01/26/2023	\$497.90
00017713	E04673	HART, BRANDI M	01/26/2023	\$1,009.34
00017751	E04674	WHITTAKER DEGEN, HELEN E	01/26/2023	\$817.58
00017819	E04679	FREEMAN, MARK C	01/26/2023	\$3,646.73
00017848	E04684	ROSALES, MARIA D	01/26/2023	\$399.55

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Jan 26, 2023 11:49:07 AM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017938	E04731	DE PADUA, TANNER C	01/26/2023	\$3,385.89
00018083	E04738	RODRIGUEZ, DANIEL	01/26/2023	\$4,586.92
00017966	E04747	FRESENIUS, ROBERT D	01/26/2023	\$2,505.51
00017958	E04748	FAJARDO, JESUS	01/26/2023	\$0.00
00017898	E04753	BERENGER, BEAU A	01/26/2023	\$4,653.90
00018024	E04761	LUCATERO, JESSE A	01/26/2023	\$2,519.17
00018124	E04763	WRIGHT, SARAH A	01/26/2023	\$2,593.72
00017904	E04767	BOWMAN, TROY F	01/26/2023	\$2,992.91
00018182	E04769	LAMAS, LEONEL A	01/26/2023	\$1,095.17
00018077	E04941	RASMUSSEN, TRENTON L	01/26/2023	\$2,027.95
00017710	E04944	ANDERSON CAMBA, ASHLEIGH R	01/26/2023	\$2,195.88
00018273	E04950	PHAM ADA, DYLLAN TUAN ANH	01/26/2023	\$1,097.55
00017895	E04951	BELLO, ANGELICA	01/26/2023	\$1,930.92
00018280	E04956	SON, TOMMY T	01/26/2023	\$2,300.64
00017842	E04965	ORDUNO, SAMANTHA	01/26/2023	\$458.89
00018137	E04972	BECERRA-SAMANIEGO JR, GABRIEL	01/26/2023	\$1,586.95
00018034	E04974	MARTINEZ, JUANITA PATRICIA	01/26/2023	\$2,076.61
00018112	E04977	VAZQUEZ, BRIAN M	01/26/2023	\$502.60
00017797	E04992	ROBLES, ALFONSO	01/26/2023	\$2,487.44
00017918	E05002	CARBALLO, MILTON A	01/26/2023	\$2,488.44
00017978	E05003	HA, DANNY	01/26/2023	\$2,927.09
00018186	E05006	MARQUEZ, STEVEN ADAM	01/26/2023	\$912.40
00018160	E05010	GALVAN, EDGAR	01/26/2023	\$967.08
00017850	E05025	SABGA, INGRID D	01/26/2023	\$881.53
00018202	E05031	RAMIREZ, AACIN	01/26/2023	\$2,059.82
00017829	E05032	LEE, JASON J	01/26/2023	\$414.27
00017816	E05036	DINH, NGUYEN KHOA	01/26/2023	\$393.34
			EFT - Total	\$1,599,716.56
			Overall - Total	\$1,613,155.85

