

City of Garden Grove
Certificate of Warrants
Register Date:
Between Jun 15, 2023 and Jun 29, 2023

This is to certify the demands covered by EFT numbers 00024581 through 00025231 and check numbers 00185418 through 00185450 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:



Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 2

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185418	E05035	NGUYEN, TAN V	06/29/2023	\$49.27
00185419	E00977	BELAIR, DIANE	06/29/2023	\$2,453.28
00185420	E05110	BARAJAS, GEMMA A	06/29/2023	\$1,104.24
00185421	E05043	BARRAGAN, AUDREY A	06/29/2023	\$499.52
00185422	E05139	BONACHEA, BRANDON D	06/29/2023	\$931.31
00185423	E05121	CASTRO PEREZ, ANDREA	06/29/2023	\$495.31
00185424	E04930	CHOW, IRIS L	06/29/2023	\$609.51
00185425	E05127	FLORES, ERIKA	06/29/2023	\$509.88
00185426	E05133	GONZALEZ, NADIA V	06/29/2023	\$597.24
00185427	E05152	HERNANDEZ, CLARISSA	06/29/2023	\$393.34
00185428	E05143	HOANG, JOLYN DT	06/29/2023	\$834.07
00185429	E05147	LE, WILSON D	06/29/2023	\$495.31
00185430	E05148	MAZARIEGOS, ALEXA X	06/29/2023	\$116.54
00185431	E04797	NADEAU, MICHAEL P	06/29/2023	\$884.66
00185432	E04936	NGUYEN, BRENDAN L	06/29/2023	\$278.84
00185433	E05124	NGUYEN, KAYLA H	06/29/2023	\$880.98
00185434	E05144	NGUYEN, VALARIE K	06/29/2023	\$959.63
00185435	E05120	NGUYEN, VICKY	06/29/2023	\$478.01
00185436	E05137	PHAN, BRYAN L	06/29/2023	\$1,082.90
00185437	E05105	RODRIGUEZ, ROGER	06/29/2023	\$661.32
00185438	E05151	SORIANO, KIMBERLY A	06/29/2023	\$286.80
00185439	E05123	TRAN, VINCENT G	06/29/2023	\$597.24
00185440	E05149	VAZQUEZ, ELOISA E	06/29/2023	\$211.24
00185441	E05146	NIZ, IXA N	06/29/2023	\$1,029.62
00185442	E05145	VACCARO, CHRISTIAN L	06/29/2023	\$509.88
00185443	E05135	BARNHART, CHARLEY A	06/29/2023	\$961.41
00185444	E05122	DORADO, ANTHONY	06/29/2023	\$973.19
00185445	E03529	ROCHA, MICHAEL F	06/29/2023	\$2,493.34
00185446	E05141	RODRIGUEZ, JOY R	06/29/2023	\$925.23
00185447	E05067	SANCHEZ, MARTIN	06/29/2023	\$826.28
00185448	E05136	VASQUEZ, PEDRO	06/29/2023	\$584.68
00185449	E05134	VEGA, ERIC J	06/29/2023	\$1,058.42
00185450	E03446	JIMENEZ, VIDAL	06/29/2023	\$1,812.03

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
			CHK - Total	\$26,584.52

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024581	E05079	TRAN, CINDY NGOC	06/21/2023	\$2,192.12
00024582	E03973	AVILA, VERONICA	06/29/2023	\$2,772.70
00024583	E04755	BRIETIGAM III, GEORGE S	06/29/2023	\$778.36
00024584	E02788	DAVIS, JEFFREY P	06/29/2023	\$1,733.97
00024585	E05080	DOVINH, JOSEPH T	06/29/2023	\$736.14
00024586	E04994	GREENUP, BREANNA C	06/29/2023	\$1,011.73
00024587	E00803	HADDAD, PAMELA M	06/29/2023	\$2,040.63
00024588	E03612	JONES, STEVEN R	06/29/2023	\$919.67
00024589	E04442	KIM, LISA L	06/29/2023	\$5,441.42
00024590	E04131	KIM, NOELLE N	06/29/2023	\$3,080.09
00024591	E04536	KLOPFENSTEIN, STEPHANIE L	06/29/2023	\$616.09
00024592	E05072	LOPEZ, CARLOS	06/29/2023	\$1,885.32
00024593	E02787	MORAN, MARIE L	06/29/2023	\$2,850.07
00024594	E04537	NGUYEN, KIM B	06/29/2023	\$717.63
00024595	E04534	ONEILL, JOHN R	06/29/2023	\$793.68
00024596	E04528	PARK, SHAWN S	06/29/2023	\$2,792.35
00024597	E04443	POLLOCK, AMANDA M	06/29/2023	\$2,027.58
00024598	E06945	POMEROY, TERESA L	06/29/2023	\$3,831.37
00024599	E01964	PULIDO, ANA E	06/29/2023	\$4,598.97
00024600	E05057	SATO, MICHI L	06/29/2023	\$2,777.90
00024601	E00564	STIPE, MARIA A	06/29/2023	\$7,632.03
00024602	E03715	THAI, KRISTY H	06/29/2023	\$2,521.37
00024603	E05079	TRAN, CINDY NGOC	06/29/2023	\$793.89
00024604	E03983	VASQUEZ, LIZABETH C	06/29/2023	\$2,603.05
00024605	E04971	VITAL, ANDREA	06/29/2023	\$1,789.03
00024606	E04230	WIMMER, MISSY M	06/29/2023	\$1,832.79
00024607	E04944	ANDERSON CAMBA, ASHLEIGH R	06/29/2023	\$2,190.95
00024608	E04764	BRADLEY, JANNA K	06/29/2023	\$2,737.75
00024609	E03766	CERDA, MARY C	06/29/2023	\$2,240.07
00024610	E04673	HART, BRANDI M	06/29/2023	\$987.16
00024611	E04363	KWAN, LIANE Y	06/29/2023	\$4,056.99
00024612	E01985	LEE, JANY H	06/29/2023	\$4,291.29

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024613	E03420	PROCTOR, SHERRILL A	06/29/2023	\$2,500.69
00024614	E05078	SANCHEZ, GIOVANNI P	06/29/2023	\$2,101.63
00024615	E04417	STEPHENSON, CAITLYN M	06/29/2023	\$2,192.15
00024616	E02115	STOVER, LAURA J	06/29/2023	\$5,363.01
00024617	E05082	YIN, ARTHUR	06/29/2023	\$2,106.46
00024618	E04390	AMBRIZ, STEPHANIE	06/29/2023	\$1,377.27
00024619	E04445	BROWN, KAREN J	06/29/2023	\$625.17
00024620	E03313	BUI, AI N	06/29/2023	\$661.11
00024621	E05068	CASTELLON, ALVARO A	06/29/2023	\$4,228.41
00024622	E04961	CHAO, VICTORIA	06/29/2023	\$1,601.21
00024623	E03686	CHAVEZ, JAIME F	06/29/2023	\$1,682.30
00024624	E03760	CHUNG, JANET J	06/29/2023	\$2,966.42
00024625	E05094	CORTEZ, ELIZABETH M.	06/29/2023	\$1,742.30
00024626	E04957	CURTSEIT, MARIA	06/29/2023	\$2,010.94
00024627	E04960	FUKAZAWA, KEISUKE	06/29/2023	\$2,110.66
00024628	E05055	GAMINO, LINDA M	06/29/2023	\$1,411.24
00024629	E03134	GARCIA, SYLVIA	06/29/2023	\$2,636.45
00024630	E03877	GOMEZ, STEVEN E	06/29/2023	\$1,496.36
00024631	E03429	GULLEY, SUSAN J	06/29/2023	\$451.71
00024632	E03016	HERNANDEZ, GARY F	06/29/2023	\$1,774.99
00024633	E04569	HOFFMAN, CORINNE L	06/29/2023	\$2,454.22
00024634	E04968	HONG, SEUNGBUM	06/29/2023	\$1,721.66
00024635	E04959	LE, KENNETH H	06/29/2023	\$1,752.70
00024636	E00057	MANALANSAN, NEAL M	06/29/2023	\$2,135.42
00024637	E01668	MAY, ROBERT W	06/29/2023	\$1,689.56
00024638	E01393	MENDEZ, ANGELA M	06/29/2023	\$2,128.97
00024639	E03628	MENDOZA, CHRISTI C	06/29/2023	\$1,964.89
00024640	E04958	NGO, TINA	06/29/2023	\$2,687.13
00024641	E04838	NIGATU, SELAMAWIT	06/29/2023	\$2,806.04
00024642	E02429	PHAM, ANH	06/29/2023	\$1,858.09
00024643	E03610	RAMIREZ, EVA	06/29/2023	\$2,105.07
00024644	E04973	RAMOS, NANCY	06/29/2023	\$2,937.77
00024645	E05097	RODRIGUEZ, SEBASTIAN	06/29/2023	\$2,004.04
00024646	E03539	SEGAWA, SANDRA E	06/29/2023	\$3,823.72
00024647	E04780	SONG, YUAN	06/29/2023	\$5,424.76

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024648	E04859	VO, MY TRA	06/29/2023	\$3,110.60
00024649	E03433	WESTON, RETA J	06/29/2023	\$1,265.80
00024650	E04674	WHITTAKER DEGEN, HELEN E	06/29/2023	\$746.27
00024651	E04527	YOO, MEENA	06/29/2023	\$2,259.57
00024652	E04493	ANDREWS, STEVEN F	06/29/2023	\$2,648.19
00024653	E00845	CHANG, TERENCE S	06/29/2023	\$3,148.51
00024654	E05091	ENCISO, MARIA VERONICA M	06/29/2023	\$2,030.40
00024655	E03498	ESPINOZA, VERNA L	06/29/2023	\$2,661.12
00024656	E04523	GALLO, CESAR	06/29/2023	\$3,372.84
00024657	E04415	GOLD, ANNA L	06/29/2023	\$2,187.01
00024658	E04713	HINGCO, ERNIE E	06/29/2023	\$2,059.62
00024659	E02617	KLOESS, GEOFFREY A	06/29/2023	\$4,330.82
00024660	E03571	MORAGRAAN, RACHOT	06/29/2023	\$4,121.47
00024661	E05071	OCHOA, NICOLAS E	06/29/2023	\$2,479.19
00024662	E01277	PROFFITT, NOEL J	06/29/2023	\$3,675.77
00024663	E01901	RAO, ANAND V	06/29/2023	\$6,489.96
00024664	E05027	SANCHEZ MENDOZA, ALFREDO	06/29/2023	\$2,128.42
00024665	E05073	SEYMOUR, DAVID M	06/29/2023	\$933.52
00024666	E04395	SWANSON, MATTHEW T	06/29/2023	\$2,026.30
00024667	E01674	VALENZUELA, ANTHONY	06/29/2023	\$1,749.94
00024668	E00809	VICTORIA, ROD T	06/29/2023	\$2,559.18
00024669	E03014	WILDER, CANDY G	06/29/2023	\$1.82
00024670	E03509	WINSTON, TERREL KEITH	06/29/2023	\$3,299.34
00024671	E03725	ABU HAMDIIYAH, AMEENAH	06/29/2023	\$2,099.21
00024672	E02996	ASHLEIGH, JULIE A	06/29/2023	\$2,124.16
00024673	E05099	BECK, CRAIG A	06/29/2023	\$4,229.37
00024674	E03601	CHUNG, CHRISTOPHER	06/29/2023	\$3,160.51
00024675	E00128	CRAMER, RITA M	06/29/2023	\$2,774.11
00024676	E04394	DAHLHEIMER, BRYSON T	06/29/2023	\$2,974.15
00024677	E04879	DAKE, RYAN J	06/29/2023	\$2,411.36
00024678	E04578	DENT, DAVID A	06/29/2023	\$4,636.21
00024679	E03531	HERNANDEZ, RALPH V	06/29/2023	\$2,392.94
00024680	E04855	HERRERA JR, ARMANDO	06/29/2023	\$486.42
00024681	E03410	HODSON, AARON J	06/29/2023	\$2,328.64
00024682	E04716	KASKLA, PRIIT J	06/29/2023	\$2,364.91

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024683	E04490	LY, HUONG Q	06/29/2023	\$2,389.45
00024684	E04194	MARTINEZ, MARIA L	06/29/2023	\$2,843.87
00024685	E03044	MOORE, JUDITH A	06/29/2023	\$2,237.85
00024686	E04635	NGUYEN, PHU T	06/29/2023	\$4,000.71
00024687	E02842	PARRA, MARIA C	06/29/2023	\$3,776.62
00024688	E04992	ROBLES, ALFONSO	06/29/2023	\$2,487.44
00024689	E04862	TRAN, JAKE P	06/29/2023	\$2,059.02
00024690	E05048	TUONG, NGHIA T	06/29/2023	\$2,268.12
00024691	E05053	VU, VINNY X	06/29/2023	\$1,776.46
00024692	E03643	ALVARADO, YOLANDA A	06/29/2023	\$1,895.72
00024693	E05009	ALVAREZ, CYNTHIA	06/29/2023	\$353.51
00024694	E04978	AVINA, MIKAYLA M	06/29/2023	\$557.16
00024695	E04771	BAILOR, REBECCA J	06/29/2023	\$968.55
00024696	E04988	BAUTISTA, BRENDA	06/29/2023	\$2,111.90
00024697	E04262	BEARD, ALEX C	06/29/2023	\$961.65
00024698	E04929	BENITEZ, LIZBETH	06/29/2023	\$501.92
00024699	E05125	BUI, RUBY	06/29/2023	\$994.29
00024700	E02658	CAMARENA, RACHEL M	06/29/2023	\$2,549.61
00024701	E01588	CAMARENA, RENE	06/29/2023	\$2,393.63
00024702	E01902	CASILLAS, VICTORIA M	06/29/2023	\$2,089.75
00024703	E05101	CASTANEDA, LILIANA	06/29/2023	\$776.64
00024704	E05058	CATAQUIZ, CHARLIZE N	06/29/2023	\$1,075.09
00024705	E03304	CHUMACERO, DEANNA M	06/29/2023	\$1,324.04
00024706	E04611	CROSS, AMANDA D	06/29/2023	\$2,026.17
00024707	E04814	DE ROSAS, VICTOR	06/29/2023	\$567.74
00024708	E04688	DELGADO CHAVEZ, MARLY	06/29/2023	\$382.41
00024709	E04653	DIAZ, GABRIELA	06/29/2023	\$709.16
00024710	E05013	DINH, TIFFANY	06/29/2023	\$736.81
00024711	E05107	DO, HUY T	06/29/2023	\$814.66
00024712	E05090	ESCARENO, MELISSA	06/29/2023	\$788.94
00024713	E02120	FRAUSTO, LUIZ F	06/29/2023	\$71.51
00024714	E04679	FREEMAN, MARK C	06/29/2023	\$3,646.73
00024715	E05019	FUENTES, DIANA	06/29/2023	\$746.18
00024716	E04481	GARCIA, JARED D	06/29/2023	\$582.75
00024717	E04253	GARCIA, VANESSA L	06/29/2023	\$793.93

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024718	E05069	GARCIA, VERONICA	06/29/2023	\$215.10
00024719	E03337	GODDARD, JENNIFER DANIELLE	06/29/2023	\$2,766.79
00024720	E04982	GONZALEZ, KATHERYN	06/29/2023	\$294.78
00024721	E00940	GRANT, JACOB R	06/29/2023	\$2,168.17
00024722	E04967	HASHEMI, SETAREH	06/29/2023	\$489.97
00024723	E01687	HOLER, KIMBERLY K	06/29/2023	\$825.56
00024724	E05129	HUTCHINSON, ZOE M	06/29/2023	\$675.97
00024725	E05032	LEE, JASON J	06/29/2023	\$127.47
00024726	E05138	LOPEZ, ELIZABETH A	06/29/2023	\$929.85
00024727	E04682	LOPEZ, KALYSTA N	06/29/2023	\$695.82
00024728	E03603	MA AE, ELAINE M	06/29/2023	\$3,132.36
00024729	E05014	MARIN, AMANDA T	06/29/2023	\$1,052.70
00024730	E05140	MARTINEZ, ERICK	06/29/2023	\$526.52
00024731	E01552	MEDINA, JESUS	06/29/2023	\$1,804.06
00024732	E00455	MEDINA, JUAN	06/29/2023	\$2,416.10
00024733	E02808	MONTANCHEZ, JOHN A	06/29/2023	\$5,929.35
00024734	E05022	MUNOZ, JULIANNE I	06/29/2023	\$1,131.52
00024735	E05044	NADEAU, RYANN E	06/29/2023	\$934.70
00024736	E05128	NAEA, IRIEANNA M	06/29/2023	\$1,076.84
00024737	E05126	NGO, Y N	06/29/2023	\$466.18
00024738	E04947	NGUYEN, ALEXANDER H	06/29/2023	\$907.06
00024739	E05108	NGUYEN, JORDAN V	06/29/2023	\$850.61
00024740	E05052	NGUYEN, RYAN N	06/29/2023	\$532.82
00024741	E04391	NICHOLAS, NOEL N	06/29/2023	\$1,755.44
00024742	E00785	OCADIZ HERNANDEZ, GABRIELA	06/29/2023	\$3,429.15
00024743	E04965	ORDUNO, SAMANTHA	06/29/2023	\$615.20
00024744	E03361	PELAYO, JANET E	06/29/2023	\$3,922.19
00024745	E04777	PHAN, EDOUARD T	06/29/2023	\$585.35
00024746	E03893	PICKRELL, ARIELLE	06/29/2023	\$1,766.73
00024747	E05116	PRADO, ALEXA	06/29/2023	\$899.16
00024748	E04932	RAYO, ALONDRA	06/29/2023	\$116.54
00024749	E05130	REYNOLDS, SARABETH A	06/29/2023	\$1,095.74
00024750	E02754	REYNOSO, SUGEIRY	06/29/2023	\$2,663.10
00024751	E05118	RODRIGUEZ, JOSHUA R	06/29/2023	\$825.14
00024752	E05103	RODRIGUEZ, MATTHEW S	06/29/2023	\$834.07

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024753	E03362	ROMERO, MARINA Y	06/29/2023	\$2,088.12
00024754	E04684	ROSALES, MARIA D	06/29/2023	\$659.04
00024755	E04614	ROSAS, TANYA	06/29/2023	\$462.08
00024756	E04933	ROSAS, VANESSA	06/29/2023	\$674.54
00024757	E01893	SAUCEDO, DANA MARIE	06/29/2023	\$3,154.94
00024758	E00925	SCHLUMPBERGER, EMERON J	06/29/2023	\$1,079.81
00024759	E04926	SERNA, SAMANTHA M	06/29/2023	\$314.57
00024760	E04795	SIEVE, MYCHAELLA J	06/29/2023	\$608.59
00024761	E04927	SINGER, LAUREN ROSE EMIKO N	06/29/2023	\$811.25
00024762	E03895	SMITH, REBECCA S	06/29/2023	\$494.81
00024763	E04798	TANG, ETHAN	06/29/2023	\$1,088.51
00024764	E05131	TRAN, NGOC DIEM	06/29/2023	\$667.70
00024765	E05030	TRIGGS, MARY SHANNON	06/29/2023	\$1,564.17
00024766	E04924	TU, KATHY	06/29/2023	\$667.70
00024767	E01396	VALDIVIA, CLAUDIA	06/29/2023	\$3,496.96
00024768	E00015	VAN SICKLE, JEFFREY	06/29/2023	\$2,660.18
00024769	E04687	VARGAS, SAMANTHA B	06/29/2023	\$1,034.26
00024770	E05046	VARGAS-CABRERA, ARMANDO	06/29/2023	\$576.79
00024771	E05017	VARGAS-SERNA, KELLY	06/29/2023	\$772.99
00024772	E03085	VICTORIA, PAUL E	06/29/2023	\$1,342.84
00024773	E05117	VILLALPANDO, MIA F	06/29/2023	\$607.98
00024774	E05018	VILLEGAS, MIA A	06/29/2023	\$258.58
00024775	E04609	VIRAMONTES, JACOB D	06/29/2023	\$645.99
00024776	E04274	WILMES, DAVID M	06/29/2023	\$568.59
00024777	E05070	XOOL VARGAS, RUDY G	06/29/2023	\$305.93
00024778	E05076	XU, CHARLIE	06/29/2023	\$240.37
00024779	E03819	ALAMILLO, MARCOS R	06/29/2023	\$3,890.09
00024780	E03712	ALARCON, CLAUDIA	06/29/2023	\$3,575.20
00024781	E03616	ALCARAZ, MARIA A	06/29/2023	\$2,152.92
00024782	E00121	ALLISON, WILLIAM	06/29/2023	\$7,228.37
00024783	E04873	ALVARADO, MADELINE M	06/29/2023	\$1,890.05
00024784	E04080	ALVAREZ BROWN, RICHARD A	06/29/2023	\$0.00
00024785	E05028	AMAYA, JOSE J	06/29/2023	\$2,442.05
00024786	E03011	ANDERSON, BOBBY B	06/29/2023	\$3,638.51
00024787	E05040	ARCHULETA, ANDREW M	06/29/2023	\$2,534.15

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024788	E01234	ARELLANO, PEDRO R	06/29/2023	\$4,245.64
00024789	E04875	ARROYO, SANDRA M	06/29/2023	\$2,148.16
00024790	E04497	ASHBAUGH, TIMOTHY R	06/29/2023	\$3,145.56
00024791	E03397	ASHBY, PAUL W	06/29/2023	\$3,572.55
00024792	E04719	ATWOOD, MARIA S	06/29/2023	\$2,192.07
00024793	E04613	AVALOS JR, FRANCISCO	06/29/2023	\$2,380.73
00024794	E04550	BAEK, SHARON S	06/29/2023	\$2,478.47
00024795	E05062	BAEZ, JASMIN	06/29/2023	\$553.47
00024796	E04209	BAINTO, JUDY A	06/29/2023	\$578.01
00024797	E04778	BAKER, COLLIN E	06/29/2023	\$2,696.41
00024798	E03005	BANKSON, JOHN F	06/29/2023	\$4,201.94
00024799	E04645	BARRAZA, RENE	06/29/2023	\$3,698.57
00024800	E05041	BARRIOS-ROA, JAYDE D.	06/29/2023	\$2,689.33
00024801	E04432	BEHZAD, JOSHUA K	06/29/2023	\$2,394.10
00024802	E04951	BELLO, ANGELICA	06/29/2023	\$1,870.41
00024803	E03006	BELTHIUS, LISA A	06/29/2023	\$371.48
00024804	E04976	BELTHIUS, TYLER E	06/29/2023	\$437.04
00024805	E04753	BERENGER, BEAU A	06/29/2023	\$4,156.24
00024806	E03296	BERESFORD, EVAN S	06/29/2023	\$3,953.26
00024807	E01604	BERLETH, RYAN S	06/29/2023	\$2,353.66
00024808	E03443	BLUM, JAMES A	06/29/2023	\$3,085.16
00024809	E03363	BOWEN, GENA M	06/29/2023	\$1,842.81
00024810	E04767	BOWMAN, TROY F	06/29/2023	\$2,524.02
00024811	E04963	BOYENS III, ROBERT	06/29/2023	\$2,906.97
00024812	E00946	BROME, KAREN D	06/29/2023	\$2,196.29
00024813	E04803	BRANTNER, BRITTANEE N	06/29/2023	\$1,677.14
00024814	E05083	BRITTON, CODY W	06/29/2023	\$1,832.76
00024815	E03380	BROWN, JEFFREY A	06/29/2023	\$4,658.72
00024816	E03968	BRUNICK, CARISSA L	06/29/2023	\$1,555.09
00024817	E05074	BUJANONDA, CHANON	06/29/2023	\$3,203.11
00024818	E02031	BURILLO, RICHARD O	06/29/2023	\$5,145.26
00024819	E03972	BUSTILLOS, RYAN V	06/29/2023	\$3,176.08
00024820	E05077	CAGLE, RONALD L	06/29/2023	\$1,965.38
00024821	E03964	CAMARA, DANIEL A	06/29/2023	\$2,651.22
00024822	E04074	CAMPOS, JESENIA	06/29/2023	\$2,274.58

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024823	E03739	CAPPS, THOMAS A	06/29/2023	\$2,718.14
00024824	E05002	CARBALLO, MILTON A	06/29/2023	\$2,718.14
00024825	E02372	CENTENO, JUAN C	06/29/2023	\$5,125.28
00024826	E03607	CHANG, DAVID Y H	06/29/2023	\$2,923.96
00024827	E04867	CHAPPELL, SHYLER R.D.	06/29/2023	\$2,447.09
00024828	E03481	CHAURAN HAIRGROVE, TAMMY L	06/29/2023	\$3,054.70
00024829	E04498	CHEATHAM, JEROME L	06/29/2023	\$2,909.40
00024830	E01541	CHO, HAN J	06/29/2023	\$2,490.22
00024831	E03423	CHOWDHURY, JACINTA F	06/29/2023	\$2,156.98
00024832	E04414	CHUNG, RANDY G	06/29/2023	\$223.06
00024833	E00003	CIBOSKY, COURTNEY P	06/29/2023	\$3,162.88
00024834	E04539	CLASBY JR, BRIAN M	06/29/2023	\$666.98
00024835	E04872	CORNETT, KRISTINA L	06/29/2023	\$1,757.05
00024836	E04832	CORTEZ JR, DARRYL B	06/29/2023	\$2,301.24
00024837	E04666	CORTEZ, JULIO C	06/29/2023	\$2,893.69
00024838	E01875	COUGHRAN, ADAM B	06/29/2023	\$1,269.03
00024839	E01796	COULTER, GARY L	06/29/2023	\$3,360.94
00024840	E04555	CRUZ, REYNA	06/29/2023	\$2,018.13
00024841	E01364	DALTON, BRIAN D	06/29/2023	\$4,264.80
00024842	E04874	DANG, JOHN	06/29/2023	\$499.86
00024843	E00126	DANIELEY III, CHARLIE H	06/29/2023	\$971.79
00024844	E04503	DAVILA, ISAAC	06/29/2023	\$2,504.12
00024845	E04431	DE ALMEIDA LOPES, NICHOLAS A	06/29/2023	\$4,362.95
00024846	E04731	DE PADUA, TANNER C	06/29/2023	\$2,686.80
00024847	E03691	DELGADO JR, JUAN L	06/29/2023	\$4,170.78
00024848	E03395	DIX, JENNIFER A	06/29/2023	\$2,660.62
00024849	E05088	DOAN, THOMMY	06/29/2023	\$1,949.51
00024850	E02313	DOSCHER, RONALD A	06/29/2023	\$2,557.75
00024851	E04586	DOVEAS, CHRISTOPHER C	06/29/2023	\$298.59
00024852	E04281	DRISCOLL, RUSSELL B	06/29/2023	\$2,684.40
00024853	E04844	DUARTE, TAYLOR M	06/29/2023	\$2,857.73
00024854	E04720	DUDLEY, BROD D	06/29/2023	\$2,638.35
00024855	E03625	EARLE, CHRISTOPHER M	06/29/2023	\$3,457.27
00024856	E03740	EL FARRA, AMIR A	06/29/2023	\$5,858.38
00024857	E03927	ELHAMI, MICHAEL K	06/29/2023	\$4,455.39

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024858	E03933	ELIZONDO, BENJAMIN M	06/29/2023	\$3,353.65
00024859	E04016	ELIZONDO, FLOR DE LIS	06/29/2023	\$2,396.21
00024860	E01598	ELSOUSOU, HELENA	06/29/2023	\$3,554.96
00024861	E02708	ENRIQUEZ, JOHN G	06/29/2023	\$1,098.06
00024862	E02734	ESCALANTE, OTTO J	06/29/2023	\$12,002.70
00024863	E04334	ESCOBEDO, JOSHUA N	06/29/2023	\$3,330.76
00024864	E02724	ESTLOW, STEPHEN C	06/29/2023	\$3,147.56
00024865	E04358	ESTRADA MONSANTO, MICHELLE N	06/29/2023	\$2,820.41
00024866	E04748	FAJARDO, JESUS	06/29/2023	\$0.00
00024867	E04303	FERREIRA JR, HECTOR	06/29/2023	\$2,868.53
00024868	E01663	FERRIN, KORY C	06/29/2023	\$4,139.55
00024869	E03976	FIGUEREDO, GEORGE R	06/29/2023	\$4,529.71
00024870	E04774	FLINN, PATRICIA C	06/29/2023	\$2,957.25
00024871	E02887	FOSTER, VICTORIA M	06/29/2023	\$1,536.44
00024872	E04033	FRANCISCO, KATHERINE M	06/29/2023	\$2,337.73
00024873	E02963	FRANKS, JAMES D	06/29/2023	\$3,114.50
00024874	E04747	FRESENIUS, ROBERT D	06/29/2023	\$2,551.60
00024875	E00903	FRUTOS, VERONICA	06/29/2023	\$1,887.99
00024876	E04729	GARCIA, JOSEPH A	06/29/2023	\$2,282.85
00024877	E03086	GARCIA, PETE	06/29/2023	\$4,181.75
00024878	E03659	GARNER, AMANDA B	06/29/2023	\$3.16
00024879	E02606	GEORGE, DAVID L	06/29/2023	\$2,152.81
00024880	E04351	GERDIN, MICHAEL E	06/29/2023	\$3,033.03
00024881	E04542	GIFFORD, ROBERT J	06/29/2023	\$3,088.22
00024882	E04658	GIRGENTI, BRIAN C	06/29/2023	\$3,298.89
00024883	E04401	GLEASON, SEAN M	06/29/2023	\$2,862.16
00024884	E04917	GOMEZ, JESUS	06/29/2023	\$2,395.46
00024885	E04863	GONZALEZ JR, GONZALO	06/29/2023	\$2,601.92
00024886	E05003	HA, DANNY	06/29/2023	\$3,576.73
00024887	E04732	HADDEN, TRAVIS J	06/29/2023	\$2,393.10
00024888	E04787	HALEY, KYLE N	06/29/2023	\$2,983.90
00024889	E03527	HALLER, TROY	06/29/2023	\$4,643.98
00024890	E03402	HEINE, STEVEN H	06/29/2023	\$4,619.24
00024891	E02469	HERRERA, JOSE D	06/29/2023	\$3,847.40
00024892	E04244	HINGCO, PINKY C	06/29/2023	\$3,458.92

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024893	E03713	HOLLOWAY, WILLIAM T	06/29/2023	\$4,308.77
00024894	E04739	HOWARD, JASON A	06/29/2023	\$3,255.58
00024895	E04654	HURLEY, KIRK P	06/29/2023	\$2,816.60
00024896	E04089	HUTCHINS, DONALD J	06/29/2023	\$3,679.87
00024897	E03815	HUYNH, AI KELLY	06/29/2023	\$2,680.91
00024898	E03559	HUYNH, THI A	06/29/2023	\$3,200.36
00024899	E04915	ITURRALDE, JENNIFER L	06/29/2023	\$1,258.01
00024900	E04583	JENSEN, MICHAEL J	06/29/2023	\$3,651.68
00024901	E02935	JENSEN, NICKOLAS K	06/29/2023	\$4,670.28
00024902	E04587	JIMENEZ JR, EFRAIN A	06/29/2023	\$3,242.83
00024903	E04781	JIMENEZ TAVAREZ, SERGIO J	06/29/2023	\$2,233.55
00024904	E04655	JOHNSON, CODY M	06/29/2023	\$2,537.98
00024905	E03368	JOHNSON, JASON L	06/29/2023	\$4,566.05
00024906	E03831	JORDAN, GERALD F	06/29/2023	\$3,350.73
00024907	E04610	JORDAN, VICTORIA A	06/29/2023	\$92.70
00024908	E04444	JULIENNE, PATRICK R	06/29/2023	\$3,241.46
00024909	E04460	KAISER, GEORGE R	06/29/2023	\$1,097.51
00024910	E04559	KELLEY, KRISTOFER D	06/29/2023	\$3,196.79
00024911	E04353	KEUILIAN, SHELBY	06/29/2023	\$2,276.51
00024912	E04663	KIM, CHAD B	06/29/2023	\$2,972.49
00024913	E04641	KIM, EDWARD K	06/29/2023	\$420.43
00024914	E04538	KIMBERLY, ALLYSON L	06/29/2023	\$1,784.43
00024915	E03932	KIVLER, ROBERT J	06/29/2023	\$2,957.91
00024916	E03389	KOLANO, JOSEPH L	06/29/2023	\$3,834.32
00024917	E03294	KOVACS, LEA K	06/29/2023	\$3,041.34
00024918	E05000	KOVACS, TIMOTHY M	06/29/2023	\$2,725.88
00024919	E04669	KOVACS, TIMOTHY P	06/29/2023	\$4,788.74
00024920	E03484	KUNKEL, PETER M	06/29/2023	\$3,513.04
00024921	E04804	LADD, LAUREN M	06/29/2023	\$2,171.77
00024922	E04857	LANG, MICHAEL J	06/29/2023	\$3,903.05
00024923	E03511	LAZENBY, NICHOLAS A	06/29/2023	\$3,305.79
00024924	E04877	LE, BAO TINH THI	06/29/2023	\$2,012.72
00024925	E04021	LEE, RAPHAEL M	06/29/2023	\$4,640.49
00024926	E04970	LEIVA, EDUARDO C	06/29/2023	\$5,459.50
00024927	E03488	LEYVA, ERICK	06/29/2023	\$4,281.13

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024928	E04541	LINK, DEREK M	06/29/2023	\$4,784.55
00024929	E00030	LOERA JR, RAFAEL	06/29/2023	\$4,215.20
00024930	E05033	LOFFLER, CHARLES H	06/29/2023	\$5,304.77
00024931	E02645	LOPEZ, DAVID	06/29/2023	\$4,127.33
00024932	E05066	LORD, MARK A	06/29/2023	\$4,343.89
00024933	E04581	LOWEN, BRADLEY A	06/29/2023	\$3,186.79
00024934	E04761	LUCATERO, JESSE A	06/29/2023	\$2,671.49
00024935	E00027	LUKAS, STEVEN W	06/29/2023	\$2,316.08
00024936	E04048	LUX, ROBERT D	06/29/2023	\$2,361.37
00024937	E03663	LUX, RYAN M	06/29/2023	\$3,694.08
00024938	E04772	LY, LINDALINH THU	06/29/2023	\$2,122.00
00024939	E04661	MACHUCA, ROBERTO	06/29/2023	\$3,690.57
00024940	E03752	MACY, TAYLOR A	06/29/2023	\$3,285.42
00024941	E04532	MANIACI, GIANLUCA F	06/29/2023	\$3,794.90
00024942	E04435	MARCHAND, MATTHEW P	06/29/2023	\$7,030.81
00024943	E01359	MARTINEZ JR, MARIO	06/29/2023	\$4,852.65
00024944	E04974	MARTINEZ, JUANITA PATRICIA	06/29/2023	\$2,380.80
00024945	E02792	MATA, RAQUEL D	06/29/2023	\$948.60
00024946	E04656	MAZON, JORGE L	06/29/2023	\$2,791.59
00024947	E02796	MCFARLANE, MARIA C	06/29/2023	\$2,229.26
00024948	E06761	MEEKS, REBECCA S	06/29/2023	\$4,128.21
00024949	E03826	MEERS, BRYAN J	06/29/2023	\$4,566.25
00024950	E02655	MENDOZA CAMPOS, MELISSA	06/29/2023	\$2,860.49
00024951	E04402	MERRILL, KENNETH E	06/29/2023	\$250.07
00024952	E03965	MIHALIK, DANNY J	06/29/2023	\$4,508.86
00024953	E04865	MORIN, LINDA M	06/29/2023	\$3,212.07
00024954	E04352	MORSE, JEREMY N	06/29/2023	\$4,803.43
00024955	E01940	MORTON, NATHAN D	06/29/2023	\$4,464.19
00024956	E04454	MOSER, MICHAEL A	06/29/2023	\$1,891.40
00024957	E03929	MURILLO JR, RAUL	06/29/2023	\$4,520.99
00024958	E04626	MURO, JASON M	06/29/2023	\$4,190.26
00024959	E04577	MUSCHETTO, PATRICK J	06/29/2023	\$2,306.24
00024960	E03422	NADOLSKI, THOMAS R	06/29/2023	\$2,574.84
00024961	E05084	NAKANO HITZKE, SARAH V	06/29/2023	\$1,522.17
00024962	E04111	NEELY, JACOB J	06/29/2023	\$2,408.16

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024963	E05111	NGUYEN, HAU D	06/29/2023	\$247.66
00024964	E02813	NGUYEN, TRINA T	06/29/2023	\$1,919.02
00024965	E04540	NIKOLIC, ADAM C	06/29/2023	\$11,613.42
00024966	E05054	NUNEZ, BREANNE S	06/29/2023	\$2,320.69
00024967	E03350	OLIVO, JOSHUA T	06/29/2023	\$4,288.79
00024968	E04035	ORTIZ, STEVEN TRUJILLO	06/29/2023	\$2,986.65
00024969	E03427	PANELLA, JOSEPH N	06/29/2023	\$3,857.70
00024970	E04910	PAQUA, BRANDON J	06/29/2023	\$2,537.23
00024971	E01948	PARK, BRANDY J	06/29/2023	\$5,519.63
00024972	E02995	PAYAN, CRISTINA V	06/29/2023	\$2,982.33
00024973	E00824	PAYAN, LUIS A	06/29/2023	\$4,932.03
00024974	E04843	PEREZ, EMMANUEL	06/29/2023	\$2,907.03
00024975	E00145	PERKINS, JASON S	06/29/2023	\$5,776.26
00024976	E04429	PHAM, PHILLIP H	06/29/2023	\$3,157.48
00024977	E06938	PLUARD, DOUGLAS A	06/29/2023	\$4,290.16
00024978	E03299	POLOPEK, COREY T	06/29/2023	\$3,815.66
00024979	E05050	QUANG, DENNIS	06/29/2023	\$2,425.45
00024980	E04788	QUIROZ, LUIS A	06/29/2023	\$2,114.14
00024981	E05100	RAABE, MATTHEW A	06/29/2023	\$2,385.27
00024982	E03967	RAMIREZ OROZCO, SINDY	06/29/2023	\$4,820.84
00024983	E04955	RAMIREZ, KAYLYN C	06/29/2023	\$1,905.96
00024984	E03390	RAMIREZ, LUIS F	06/29/2023	\$3,987.08
00024985	E05021	RAMIREZ, TERRA M	06/29/2023	\$3,073.29
00024986	E05049	RAMOS, DAVID N	06/29/2023	\$2,682.77
00024987	E04914	RAMOS, RODOLFO B	06/29/2023	\$495.31
00024988	E03217	RANEY, JOHN E	06/29/2023	\$3,341.23
00024989	E04941	RASMUSSEN, TRENTON L	06/29/2023	\$2,115.47
00024990	E04659	REED, THOMAS S	06/29/2023	\$3,328.20
00024991	E03486	REYES, RON A	06/29/2023	\$3,287.45
00024992	E04911	RICHARDS, BRYANT D	06/29/2023	\$2,257.19
00024993	E04437	RICHMOND, RYAN R	06/29/2023	\$3,043.70
00024994	E04860	ROCHA, RUDY A	06/29/2023	\$981.27
00024995	E04738	RODRIGUEZ, DANIEL	06/29/2023	\$3,095.14
00024996	E04082	RODRIGUEZ, JENNIFER M	06/29/2023	\$3,252.56
00024997	E05001	RODRIGUEZ, RYAN ELIJAH	06/29/2023	\$2,329.32

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024998	E04438	ROGERS, CHRISTIN E	06/29/2023	\$3,330.96
00024999	E04385	ROJAS, ASHLEY C	06/29/2023	\$2,220.29
00025000	E04507	ROMBOUGH, JENNIFER V	06/29/2023	\$2,396.64
00025001	E04552	RUZIECKI, ERIC T	06/29/2023	\$3,602.39
00025002	E02845	SALAZAR, SEAN M	06/29/2023	\$2,955.93
00025003	E04845	SALGADO JR., ALFREDO	06/29/2023	\$2,409.89
00025004	E03297	SAMOFF, TANYA L	06/29/2023	\$2,638.27
00025005	E02646	SANTANA, LINO G	06/29/2023	\$9,786.70
00025006	E05086	SEELY, BRITTANY L	06/29/2023	\$480.74
00025007	E03035	SEYMOUR, SUSAN A I	06/29/2023	\$2,627.32
00025008	E04282	SHELGREN, CHRISTOPHER M	06/29/2023	\$3,098.25
00025009	E04616	SHIPLEY, AARON T	06/29/2023	\$3,490.89
00025010	E02937	SHORROW, NICOLE D	06/29/2023	\$3,025.77
00025011	E04864	SILVA, LEVI JOENIEL	06/29/2023	\$2,451.05
00025012	E04576	SIMONS, SHAYLEN L	06/29/2023	\$2,720.32
00025013	E04934	SLETTVET, HEATHER P	06/29/2023	\$2,799.62
00025014	E02587	SOSEBEE, DANNY J	06/29/2023	\$2,376.65
00025015	E03563	SPELLMAN, MARSHA D	06/29/2023	\$2,762.72
00025016	E04500	STAAL, GAREY D	06/29/2023	\$3,650.89
00025017	E03218	STARNES, CHARLES W	06/29/2023	\$6,075.52
00025018	E03761	STEPHENSON III, ROBERT M	06/29/2023	\$4,805.74
00025019	E04584	STROUD, BRIAN T	06/29/2023	\$4,711.03
00025020	E02979	TESSIER, PAUL M	06/29/2023	\$3,826.27
00025021	E04449	TRAN, SPENCER T	06/29/2023	\$2,654.28
00025022	E02982	VAICARO, VINCENTE J	06/29/2023	\$5,489.98
00025023	E03053	VALENCIA, EDGAR	06/29/2023	\$3,760.93
00025024	E04667	VAUGHN, CALEB I	06/29/2023	\$1,118.82
00025025	E04977	VAZQUEZ, BRIAN M	06/29/2023	\$276.79
00025026	E04434	VELLANOWETH, KIMBRA S	06/29/2023	\$2,282.41
00025027	E04903	VIGIL, DANIEL C	06/29/2023	\$2,490.26
00025028	E03022	VU, TUONG-VAN NGUYEN	06/29/2023	\$2,475.59
00025029	E04730	VU, TYLER D	06/29/2023	\$1,887.68
00025030	E01905	WAINWRIGHT, JONATHAN B	06/29/2023	\$3,599.63
00025031	E03220	WARDLE, DENNIS	06/29/2023	\$3,486.78
00025032	E03213	WARDLE, SANTA	06/29/2023	\$2,063.72

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00025033	E04758	WEYKER, CHRYSTAL L	06/29/2023	\$2,507.51
00025034	E03930	WHITNEY, CHERYL L	06/29/2023	\$1,990.11
00025035	E03305	WIMMER, ROYCE C	06/29/2023	\$5,931.96
00025036	E04762	WREN, DANIELLE E	06/29/2023	\$2,915.33
00025037	E04763	WRIGHT, SARAH A	06/29/2023	\$2,705.95
00025038	E04856	XU, DUO	06/29/2023	\$2,129.55
00025039	E03543	YELENSKY, SHANNON M	06/29/2023	\$2,083.01
00025040	E04156	YERGLER, JOHN J	06/29/2023	\$3,743.84
00025041	E04722	YNIGUEZ, COLE A	06/29/2023	\$2,908.81
00025042	E09942	YOUNG, DAVID C	06/29/2023	\$834.24
00025043	E01978	ZMIJA, ADAM D	06/29/2023	\$3,749.99
00025044	E04517	AGUIRRE, ALFRED J	06/29/2023	\$3,699.46
00025045	E01626	AGUIRRE, ANSELMO	06/29/2023	\$2,140.99
00025046	E04451	AGUIRRE, ANTHONY U	06/29/2023	\$365.42
00025047	E05087	ALVAREZ, CARLOS J	06/29/2023	\$1,729.11
00025048	E04631	ANDREI, IOAN	06/29/2023	\$1,190.17
00025049	E05113	ARAUJO, ANTONIO	06/29/2023	\$1,028.89
00025050	E04678	BABINSKI IV, SYLVESTER A	06/29/2023	\$2,110.54
00025051	E05098	BARNESE, VINCENZO A	06/29/2023	\$2,616.91
00025052	E04336	BECERRA, RODOLPHO M	06/29/2023	\$2,187.84
00025053	E04972	BECERRA-SAMANIEGO JR, GABRIEL	06/29/2023	\$2,180.96
00025054	E01255	BOS, MICHAEL C	06/29/2023	\$2,256.71
00025055	E04650	BUCHLER, RAYMOND A	06/29/2023	\$1,729.43
00025056	E01584	CANDELARIA, DANIEL J	06/29/2023	\$4,557.76
00025057	E04300	CANO, EDGAR A	06/29/2023	\$2,174.37
00025058	E03828	CANTRELL, JEFFREY G	06/29/2023	\$2,335.76
00025059	E05063	CARRILLO, GEORGE	06/29/2023	\$2,478.44
00025060	E03811	CARRISOZA, ALBERT J	06/29/2023	\$2,417.65
00025061	E00916	CARTER, PHILLIP J	06/29/2023	\$3,457.11
00025062	E04869	CHAVEZ, DAMIAN JESUS	06/29/2023	\$611.80
00025063	E04551	CONTRERAS, GABRIELA R	06/29/2023	\$2,557.04
00025064	E03518	COTTON, JULIE T	06/29/2023	\$1,821.59
00025065	E03807	DE LA ROSA, VINCENT L	06/29/2023	\$3,245.26
00025066	E03736	DIBAJ, KAMYAR	06/29/2023	\$3,501.78
00025067	E02515	DUVALL, RICK L	06/29/2023	\$2,995.89

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00025068	E04514	ESPINOZA, ERIC M	06/29/2023	\$2,090.31
00025069	E03733	ESPINOZA, JULIA	06/29/2023	\$1,327.25
00025070	E03405	FERNANDEZ, CECELIA A	06/29/2023	\$1,301.54
00025071	E04990	FLORES, MITCHELL C	06/29/2023	\$1,745.41
00025072	E05064	FOX, LUCAS	06/29/2023	\$358.47
00025073	E05037	GAINES, JEFFREY S	06/29/2023	\$830.04
00025074	E05010	GALVAN, EDGAR	06/29/2023	\$199.26
00025075	E04754	GARCIA, ALICIA R	06/29/2023	\$1,610.04
00025076	E04677	GIROUARD, CASEY G	06/29/2023	\$1,621.12
00025077	E04629	GOMEZ, DIANA	06/29/2023	\$1,023.35
00025078	E03341	GONZALEZ, JORGE	06/29/2023	\$1,255.97
00025079	E03400	GREENE, MICHAEL R	06/29/2023	\$2,369.29
00025080	E03685	GUZMAN, JESSE	06/29/2023	\$2,593.46
00025081	E04299	HANSEN, AARON R	06/29/2023	\$2,733.21
00025082	E03523	HARO, GLORIA A	06/29/2023	\$1,267.53
00025083	E03759	HERNANDEZ, HERMILO	06/29/2023	\$2,786.06
00025084	E04622	HOFER, ALICIA M	06/29/2023	\$1,987.49
00025085	E02874	HOLMON III, ALBERT J	06/29/2023	\$4,021.90
00025086	E04347	HSIEH, NICOLAS C	06/29/2023	\$3,601.46
00025087	E03588	HUYNH, HUY HOA	06/29/2023	\$2,399.32
00025088	E04831	ILFELD, MATTHEW D	06/29/2023	\$1,978.60
00025089	E01907	JACOT, ROSEMARIE	06/29/2023	\$2,317.95
00025090	E04296	JOHNSON, ERIC W	06/29/2023	\$1,700.55
00025091	E04979	JURADO, MICHAEL	06/29/2023	\$3,513.25
00025092	E04470	KAYLOR, BRENT	06/29/2023	\$2,559.20
00025093	E04728	KHALIL, MARK M	06/29/2023	\$2,257.15
00025094	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	06/29/2023	\$1,684.69
00025095	E04382	KWIATKOWSKI, BRYAN D	06/29/2023	\$2,232.25
00025096	E02852	LADNEY, MARK W	06/29/2023	\$2,906.75
00025097	E04769	LAMAS, LEONEL A	06/29/2023	\$1,058.38
00025098	E03813	LEWIS, SHAN L	06/29/2023	\$3,152.15
00025099	E03301	LEYVA, RAUL	06/29/2023	\$4,340.78
00025100	E05065	LOMELI, JONATHAN	06/29/2023	\$580.86
00025101	E05006	MARQUEZ, STEVEN ADAM	06/29/2023	\$1,399.16
00025102	E05364	MARU, NAVIN B	06/29/2023	\$3,508.00

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00025103	E04665	MEJIA, DIEGO A	06/29/2023	\$2,159.39
00025104	E03493	MENDEZ, RIGOBERTO	06/29/2023	\$2,179.21
00025105	E04998	MENDOZA, LAURA	06/29/2023	\$1,014.27
00025106	E04724	MOORE, DOUGLAS A	06/29/2023	\$2,754.64
00025107	E04827	MORELAND, ANDREW J	06/29/2023	\$1,670.59
00025108	E04222	MOSS, DANIEL C	06/29/2023	\$1,497.46
00025109	E01243	MURRAY JR, WILLIAM E	06/29/2023	\$7,618.36
00025110	E04634	NAVARRO, JUAN C	06/29/2023	\$3,116.29
00025111	E04969	ORNELLAS, MICHAEL	06/29/2023	\$1,776.07
00025112	E03378	ORTIZ, STEVEN T	06/29/2023	\$2,551.64
00025113	E04999	ORTUNO, ANIBAL	06/29/2023	\$2,040.04
00025114	E05114	PACE, FRANK D	06/29/2023	\$908.33
00025115	E03754	PINKSTON, RICHARD L	06/29/2023	\$9,680.88
00025116	E05112	POE, HEIDI L	06/29/2023	\$3,140.75
00025117	E04567	POWELL, AUSTIN H	06/29/2023	\$2,720.78
00025118	E03799	QUIROZ, ROLANDO	06/29/2023	\$3,035.95
00025119	E05031	RAMIREZ, AACIN	06/29/2023	\$2,059.82
00025120	E04572	REED, MELVIN P	06/29/2023	\$2,031.47
00025121	E02058	REYES, DELFRADO C	06/29/2023	\$1,320.07
00025122	E04295	ROBLES, RAFAEL	06/29/2023	\$2,036.61
00025123	E04563	RODRIGUEZ, ADRIANNA M	06/29/2023	\$1,245.58
00025124	E05004	RUELAS, SERGIO	06/29/2023	\$1,675.87
00025125	E04289	SALDIVAR, RICARDO	06/29/2023	\$1,578.58
00025126	E04505	SANTOS, MICHAEL F	06/29/2023	\$3,427.03
00025127	E04836	SOTO, WILLIAM A	06/29/2023	\$2,079.58
00025128	E05089	STAIR, DEAN T	06/29/2023	\$1,159.57
00025129	E03091	SUDDUTH, STEPHEN D	06/29/2023	\$2,787.34
00025130	E01625	TAPIA, LUIS A	06/29/2023	\$3,034.18
00025131	E04756	TARIN, ALEXIS P	06/29/2023	\$2,654.08
00025132	E03239	TAUANU U, STEVE J	06/29/2023	\$2,449.61
00025133	E04773	THURMAN JR, EDWIN O	06/29/2023	\$1,079.03
00025134	E08679	THURMAN, RODERICK	06/29/2023	\$1,946.43
00025135	E04825	TRUJILLO, JOSEPH E	06/29/2023	\$1,602.83
00025136	E02482	UPHUS, MARK P	06/29/2023	\$4,572.83
00025137	E03681	VASQUEZ, JOSE A	06/29/2023	\$3,017.44

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00025138	E02942	VERA, EVARISTO	06/29/2023	\$2,464.90
00025139	E03727	VERGARA NEAL, ANA G	06/29/2023	\$2,978.88
00025140	E05093	VIRAMONTES, ALEXANDRA	06/29/2023	\$2,822.51
00025141	E01580	VU, DAI C	06/29/2023	\$4,542.39
00025142	E04362	VU, KHANG L	06/29/2023	\$3,325.68
00025143	E03414	WILLIAMS, HILLARD J	06/29/2023	\$556.47
00025144	E04006	WILLIAMS, RICHARD L	06/29/2023	\$2,503.48
00025145	E05023	YNIGUEZ, KARISSA N	06/29/2023	\$2,564.39
00025146	E03436	ZIEGLER, RICK S	06/29/2023	\$985.12
00025147	E03917	ALLEN, CHRISTOPHER L	06/29/2023	\$72.59
00025148	E04163	AMBRIZ GARCIA, EDWARD D	06/29/2023	\$1,469.91
00025149	E04784	BANUELOS, ALEJANDRO	06/29/2023	\$2,959.60
00025150	E04063	BERGER, JAN	06/29/2023	\$2,537.10
00025151	E00651	BERMUDEZ, ROBERT P	06/29/2023	\$3,527.79
00025152	E03495	BLAS, VICTOR T	06/29/2023	\$2,559.17
00025153	E00070	CANNON, TIM P	06/29/2023	\$3,446.31
00025154	E04365	DAN, CARINA M	06/29/2023	\$2,516.27
00025155	E04440	DAVIS, RYAN H	06/29/2023	\$2,291.09
00025156	E03145	DE LA ROSA, FRANK X	06/29/2023	\$1,868.69
00025157	E03051	DIEMERT, RONALD W	06/29/2023	\$2,583.01
00025158	E02718	ESCOBAR, CHRIS N	06/29/2023	\$2,977.16
00025159	E03688	GLENN, JEREMY J	06/29/2023	\$111.88
00025160	E01618	GOMEZ, JOSE	06/29/2023	\$2,180.44
00025161	E02701	GONZALEZ, ALEJANDRO	06/29/2023	\$3,563.29
00025162	E03763	GRIFFIN, LARRY	06/29/2023	\$3,459.32
00025163	E04828	GUERRERO, MICHAEL V	06/29/2023	\$1,954.78
00025164	E04018	HAENDIGES, ROBERT A	06/29/2023	\$2,217.50
00025165	E03575	HART, RYAN S	06/29/2023	\$2,218.56
00025166	E03701	HAYES, WALTER B	06/29/2023	\$3,995.89
00025167	E03399	HOWENSTEIN, FRANK D	06/29/2023	\$2,573.05
00025168	E03406	HUY, EDWARD A	06/29/2023	\$3,451.90
00025169	E04782	JIN, LIYAN	06/29/2023	\$2,626.84
00025170	E03534	KIM, SAMUEL K	06/29/2023	\$4,037.42
00025171	E03254	KIRZHNER, ALLEN G	06/29/2023	\$3,334.61
00025172	E05095	LALLY, JASON T	06/29/2023	\$2,255.14

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00025173	E03988	LI, REBECCA PIK KWAN	06/29/2023	\$4,113.06
00025174	E02063	MA AE, DAVID	06/29/2023	\$2,203.50
00025175	E03249	MANSON, RAQUEL K	06/29/2023	\$2,844.13
00025176	E04837	MARTINEZ, ALFREDO	06/29/2023	\$1,987.12
00025177	E02124	MEISLAHN, TYLER	06/29/2023	\$2,116.54
00025178	E04403	MONTGOMERY, JESSE K	06/29/2023	\$2,378.92
00025179	E04707	MORRIS, JUSTIN M	06/29/2023	\$1,987.79
00025180	E03590	MOYA JR, STEVEN J	06/29/2023	\$2,466.20
00025181	E03519	MURAD, BASIL G	06/29/2023	\$2,994.65
00025182	E03144	NATLAND, KIRK L	06/29/2023	\$1,622.56
00025183	E04291	NGUYEN, DUC TRUNG	06/29/2023	\$2,279.55
00025184	E04904	NGUYEN, LISA	06/29/2023	\$199.95
00025185	E03221	NICOLAE, CORNELIU	06/29/2023	\$3,487.30
00025186	E04210	NUNES, BRANDON S	06/29/2023	\$1,942.88
00025187	E03923	ORNELAS, ANDREW I	06/29/2023	\$2,645.34
00025188	E03582	ORTEGA, DAVID A	06/29/2023	\$4,906.30
00025189	E03578	PASILLAS, CELESTINO J	06/29/2023	\$3,139.53
00025190	E03170	PEARSON, WILLIAM F	06/29/2023	\$2,794.24
00025191	E04805	POLIDORI, JESSICA J	06/29/2023	\$3,613.40
00025192	E02500	PORRAS, STEPHEN	06/29/2023	\$3,162.48
00025193	E07590	RUITENSCHILD, LES A	06/29/2023	\$4,132.73
00025194	E03926	RUIZ, JONATHAN	06/29/2023	\$2,730.20
00025195	E07690	SANTOS, ALEXIS	06/29/2023	\$2,113.01
00025196	E07692	SARMIENTO, ADRIAN M	06/29/2023	\$3,529.01
00025197	E04956	SON, TOMMY T	06/29/2023	\$2,083.64
00025198	E04301	TALAMANTES JR, ALBERT	06/29/2023	\$2,856.45
00025199	E04121	TRAN, MINH K	06/29/2023	\$2,512.94
00025200	E08881	VALENZUELA, ALEJANDRO N	06/29/2023	\$5,382.23
00025201	E01882	VIRAMONTES, JESSE	06/29/2023	\$2,836.57
00025202	E04195	WOLLAND, RONALD J	06/29/2023	\$2,204.46
00025203	E09940	YERGENSEN, VICTOR K	06/29/2023	\$2,320.44
00025204	E09954	ZAVALA, JOHN	06/29/2023	\$3,840.33
00025205	E00740	BLODGETT, GREG	06/29/2023	\$4,385.73
00025206	E01338	CARRENO, SHAUNA J	06/29/2023	\$2,220.50
00025207	E03808	CHENG, ALANA R	06/29/2023	\$3,588.18

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Jun 15, 2023 and Jun 29, 2023

Report Generated on Jul 17, 2023 5:32:42 PM

Page 21

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00025208	E03353	COVARRUBIAS, MONICA	06/29/2023	\$3,708.42
00025209	E05102	FLORES CRUZ, LAURA	06/29/2023	\$2,038.83
00025210	E03697	GUERRERO, PAUL	06/29/2023	\$2,885.04
00025211	E04750	HO, VY D	06/29/2023	\$1,879.10
00025212	E04096	HUYNH, DANNY	06/29/2023	\$4,174.40
00025213	E02612	KLOESS, VILMA C	06/29/2023	\$2,867.45
00025214	E01949	LE, IVY	06/29/2023	\$2,354.99
00025215	E05092	LE, LINH D	06/29/2023	\$2,185.99
00025216	E01280	LE, TAMMY	06/29/2023	\$1,701.59
00025217	E03617	LEE, GRACE E	06/29/2023	\$2,878.17
00025218	E05828	MIDDENDORF, LINDA	06/29/2023	\$3,342.45
00025219	E02895	MOURE, SVETLANA	06/29/2023	\$2,486.82
00025220	E04948	NGUYEN, HOAI THUONG H	06/29/2023	\$1,745.34
00025221	E03255	NGUYEN, PHUONG VIEN T	06/29/2023	\$2,260.99
00025222	E02560	NGUYEN, QUANG	06/29/2023	\$2,760.47
00025223	E01286	NGUYEN, TINA T	06/29/2023	\$4,428.15
00025224	E03541	PHI, THYANA T	06/29/2023	\$2,803.44
00025225	E05106	ROMERO, ALEX	06/29/2023	\$1,872.42
00025226	E04408	THRONE, TIMOTHY E	06/29/2023	\$2,302.83
00025227	E02543	TO, TANYA L	06/29/2023	\$1,696.07
00025228	E01971	TRAN, CUONG K	06/29/2023	\$2,435.31
00025229	E02056	TRUONG, ELAINE	06/29/2023	\$1,839.20
00025230	E02562	VO, THANH-NGUYEN	06/29/2023	\$1,859.94
00025231	E05104	YANG, DAEUN	06/29/2023	\$1,807.05
			EFT - Total	\$1,644,642.39
			Overall - Total	\$1,671,226.91