	AGENDA Garden Grove City Council Tuesday, February 28, 2023 6:30 PM Community Meeting Center 11300 Stanford Avenue Garden Grove California 92840	**Steve Jones** Mayor **George S. Brietigam** Mayor Pro Tem - District 1 **John R. O'Neill** Council Member - District 2 **Cindy Tran** Council Member - District 3 **Joe DoVinh** Council Member - District 4 **Stephanie Klopfenstein** Council Member - District 5 **Kim B. Nguyen** Council Member - District 6

COVID-19 Information: Members of the public can address the City Council during the public comment portion of the meeting in person or via e-mail. If you plan to attend the meeting in person, masks or face coverings are required to be worn if you are not vaccinated. If you feel ill or are showing symptoms of COVID-19, please consider submitting comments by e-mail. Instructions are available on the City's website at https://ggcity.org/city-council/meetings-participation

Meeting Assistance: Any person requiring auxiliary aids and services, due to a disability, to address the City Council, should contact the City Clerk's Office 72 hours prior to the meeting to arrange for accommodations. Phone: (714) 741-5040.

Agenda Item Descriptions: Are intended to give a brief, general description of the item. The City Council may take legislative action deemed appropriate with respect to the item and is not limited to the recommended action indicated in staff reports or the agenda.

Documents/Writings: Any revised or additional documents/writings related to an item on the agenda distributed to all or a majority of the Council Members within 72 hours of a meeting, are made available for public inspection at the same time (1) in the City Clerk's Office at 11222 Acacia Parkway, Garden Grove, CA 92840, during normal business hours; (2) on the City's website as an attachment to the City Council meeting agenda; and (3) at the Council Chamber at the time of the meeting.

Public Comments: Members of the public who attend the meeting in-person and would like to address the City Council are requested to complete a pink speaker card indicating their name and address, and identifying the subject matter they wish to address. This card should be given to the City Clerk before the meeting begins. General comments are made during "Oral Communications" and should be limited to matters under consideration and/or what the City Council has jurisdiction over. Persons wishing to address the City Council regarding a Public Hearing matter will be called to the podium at the time the matter is being considered.

Manner of Addressing the City Council: After being called by the Mayor, you may approach the podium, it is requested that you state your name for the record, and proceed to address the City Council. All remarks and questions should be addressed to the City Council as a whole and not to individual Council Members or staff members. Any person making impertinent, slanderous, or profane remarks or who becomes boisterous while addressing the City Council shall be called to order by the Mayor.If such conduct continues, the Mayor may order the person barred from addressing the City Council any further during that meeting.

Time Limitation: When any group of persons wishes to address the City Council on the same subject matter, the Mayor may request a spokesperson be chosen to represent the group, so as to avoid unnecessary repetition.At the City Council's discretion, a limit on the total amount of time for public comments during Oral Communications and/or a further limit on the time allotted to each speaker during Oral Communications may be set.

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

COUNCIL MEMBER O'NEILL, COUNCIL MEMBER TRAN, COUNCIL MEMBER DOVINH, COUNCIL MEMBER KLOPFENSTEIN, COUNCIL MEMBER K. NGUYEN, MAYOR PRO TEM BRIETIGAM, MAYOR JONES

INVOCATION

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

1. PRESENTATIONS

   1.a. Community Spotlight in recognition of City Manager Scott Stiles for his service to the City of Garden Grove.

   1.b. Information on the 48th Annual Americana Awards as presented by the Executive Director Howard Kummerman of the Cypress College Foundation.

   1.c. Street Medicine program as presented by CalOptima.

2. ORAL COMMUNICATIONS (to be held simultaneously with other legislative bodies)

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

3. CONSENT ITEMS

   (Consent Items will be acted on simultaneously with one motion unless separate discussion and/or action is requested by a Council Member.)

   3.a. Adoption of a Resolution of Commendation of City Manager Scott Stiles for his service to the City of Garden Grove. (*Action Item*)

   3.b. Rejection of all construction bids and authorization to re-advertise a bid for Project No. CP-1259000 – Various Residential Streets Reconstruction 2023. (*Action Item*)

3.c. Authorize issuance of a purchase order with C. Wells Pipeline Materials, Inc., for water appurtenances. (Cost: $200,000) (*Action Item*)

3.d. Receive and file warrants. (*Action Item*)

4. COMMISSION/COMMITTEE MATTERS

4.a. Consideration to appoint to the City's Commissions, Committee, and Board. (*Action Item continued from the January 24, 2023, and February 14, 2023, meetings.*)

5. ITEMS FOR CONSIDERATION

5.a. Approval of an Employment Agreement with Lisa L. Kim for the position of City Manager. (*Action Item*)

6. MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER

6.a. Building Streamlining update.

7. ADJOURNMENT

The next Regular City Council Meeting is scheduled for Tuesday, March 14, 2023, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California 92840.

Agenda Item - 3.a.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Mayor and City Council	From:	
Dept.:		Dept.:	
Subject:	Adoption of a Resolution of Commendation of City Manager Scott Stiles for his service to the City of Garden Grove. (*Action Item*)	Date:	2/28/2023

Attached is a Resolution of Commendation in recognition of City Manager Scott Stiles for his service to the City of Garden Grove, recommended for adoption.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	2/23/2023	Resolution	2-28-23_Scott_Stiles_-_Resolution_of_Commendation.pdf

Resolution of Commendation
Garden Grove City Manager Scott C. Stiles

WHEREAS, Following a five-month nationwide search, Cincinnati native and former City of Cincinnati, Ohio Assistant City Manager Scott C. Stiles became Garden Grove's city manager on August 3, 2015; and

WHEREAS, With 26 years of municipal management experience in Cincinnati, Scott brought a philosophy to Garden Grove of organizations, City, and community being "in this together" to achieve success and never forgetting that citizens are the reason why local government exists; and

WHEREAS, Embracing Garden Grove as his new home and workplace, Scott eagerly immersed himself in the community culture by regularly attending and participating in City and community events, ribbon-cuttings, neighborhood meetings, festivals, parades, and many more local happenings, along with building strong relationships with businesses, neighborhood groups, and organizations such as the Boys and Girls Clubs of Garden Grove, the Garden Grove Chamber of Commerce, and the Garden Grove Unified School District; and

WHEREAS, Major accomplishments during Scott's 7-year city manager tenure overseeing Garden Grove's nine city departments and nearly 700 employees included: advancing important economic development initiatives, including Brookhurst Place Phase I, the opening of SteelCraft Garden Grove, and transformation of the long-dormant Galleria steel structure into the Garden Brook Senior Village residential and mixed-use development; spearheading a continuum care strategy to address homelessness that included the rollout of the Be Well OC in Garden Grove Mobile Response Team, along with the city's first permanent supportive housing program and the development of the Central Cities Navigation Center; leading the city through changes in elected leadership and voting structure; transitioning Garden Grove to a biennial budget; guiding the city and community through the challenges of the COVID-19 pandemic, that included converting a $4.2 million deficit in Fiscal Year 2019 to a significant surplus for the current fiscal year; and appointing a new police chief and department directors; and

WHEREAS, On Monday, February 27, 2023 Scott served his last day as Garden Grove City Manager to begin a new chapter in his professional career with the City of Palm Springs. Prior to his departure, employees, colleagues, community members, elected officials, and family and friends gathered together to wish him a very fond farewell.

NOW, THEREFORE, BE IT RESOLVED, that the City of Garden Grove does hereby honorably recognize and commend Scott C. Stiles on his very successful and appreciated service as city manager for the City of Garden Grove, and wishes him the best in his future endeavors.

February 28, 2023

Agenda Item - 3.b.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	City Manager	From:	William E. Murray
Dept.:		Dept.:	Public Works
Subject:	Rejection of all construction bids and authorization to re-advertise a bid for Project No. CP-1259000 – Various Residential Streets Reconstruction 2023. (*Action Item*)	Date:	2/28/2023

OBJECTIVE

For City Council to reject all construction bids and authorize re-advertisement of Project No. CP-1259000 – Various Residential Streets Reconstruction 2023.

BACKGROUND

Improvements to the pavement, curb, gutter, and sidewalks are proposed along residential streets between Dale Street to the west and Josephine Street to the east; and between Garden Grove Boulevard to the south and Stanford Avenue to the north. The majority of the project site lacks consistent curbs, gutters, sidewalks and good pavement. New or replacement curb, gutter, and sidewalk are proposed for most streets except for those that already have those features. The pavement in this area will all be reconstructed to new condition. Additionally, this project includes street rehabilitation along Woolley Lane, Acacia Ave and Anthony Avenue; all are on east side of Josephine Street in the project vicinity.

DISCUSSION

Staff solicited bids for subject project pursuant to Municipal Code Section 2.50.100. The project was advertised on January 13, 2023 and bid opening was conducted on February 8, 2023 at 11:00 AM. The City Clerk's office received and opened four (4) bids.

Due to irregularity in the bid from the apparent lowest bidder and a protest filed by the second low bidder, staff recommends the rejection of all bids received and the re-advertisement of the project. The Bid Documents and Public Contracts Code 20166 authorize the City Council to reject all bids and re-advertise.

FINANCIAL IMPACT

The financial impact for rejecting all bids and re-advertising the project is minimal.

RECOMMENDATION

It is recommended that the City Council:

- Reject all bids received on Wednesday, February 8, 2023 for Project No. CP-1259000 – Street Reconstruction Project; and
- Authorize staff to re-advertise the project.

By: Mike Santos, P.E., Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
BID SUMMARY	2/14/2023	Backup Material	BID_OPENING_CP12590000.pdf

GARDEN GROVE

BID DEADLINE: Wednesday, February 8, 2022 at 11:00 a.m.
City Clerk's Office

PROJECT NO.: Various Residential Streets Reconstruction–CP1259000

BIDDERS (**Name & Address**)	BID BOND	ADDENDUM	AMOUNT OF BID
RJ Noble 15505 E. Lincoln Ave Orange, CA 92856	YES	YES	$7,272,000.00
Hardy & Harper Inc. 32 Rancho Circle Lake Forest, CA 92630	YES	YES	$8,890,000.00
Palp Inc. DBA Excel Paving 2230 Lemon Ave. Long Beach, CA 90806	YES	YES	$7,879,270.00
Sully-Miller Contracting Co. 135 S. State College Blvd. Ste 400 Brea, CA 92821	YES	YES	$6,699,900.00

Agenda Item - 3.c.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	City Manager	From:	William E. Murray
Dept.:		Dept.:	Public Works
Subject:	Authorize issuance of a purchase order with C. Wells Pipeline Materials, Inc., for water appurtenances. (Cost: $200,000) (*Action Item*)	Date:	2/28/2023

OBJECTIVE

To receive City Council approval to authorize a one-year purchase order with C. Wells Pipeline Materials for $200,000 with a possible one-year renewal for the purchase of water appurtenances.

BACKGROUND

The Water Services Division is responsible for operating and maintaining the City's aging water infrastructure. The division performs repairs and capital replacement to the water system on a routine basis. This involves the frequent purchase of water appurtenances such as copper, gate valves, corps, angle stops and saddles. Recently, a national backorder of supplies has increased amount various vendors who supply the materials mentioned above. This is a result of the local market conditions, supply chain issues, raw material shortages, labor shortages and transportation challenges.

DISCUSSION

Vendors such as Yo-Fire, Western Waterworks, Ferguson Enterprises, Core & Main (formerly HD Supply Waterworks) and Inland Water Works Supply Co. have been on a backorder system of at least 25-40 weeks due to the current economic conditions. The long lead time will impact the division's ability to keep up with projects. Staff recommended creating a pool of "back-up" equipment to support the inventory needed to provide as-needed maintenance and capital replacement. C. Wells Supply is the only known vendor to have adequate supply of these water appurtenances and shorter lead times on delivering these materials. Therefore, Staff is seeking a one-year purchase order with a possible one-year renewal to allocate $200,000 to help maintain the viability of existing inventory stock. This will ensure no interruptions in the day-to-day water supply operations. The supply-chain issue and economic conditions will be re-evaluated at the end of year one to determine if the additional one-year renewal is appropriate and complies with the City’s Purchasing policy.

FINANCIAL IMPACT

There is no impact to the General Fund. The cost of water appurtenances are included in the City's adopted FY 2022-23 Water Enterprise Budget.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a one-year purchase order with C. Wells Pipeline Materials, in the amount of $200,000, for water appurtenances; and
- Authorize the Finance Director to issue a renewal of the purchase order after the one year term if necessary.

Agenda Item - 3.d.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	City Manager	From:	Patricia Song
Dept.:		Dept.:	Finance
Subject:	Receive and file warrants. (*Action Item*)	Date:	2/28/2023

Attached are the warrants recommended to be received and filed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	2/23/2023	Agreement	Warrants_PR.pdf
Warrants	2/23/2023	Warrants	01042023.pdf
Warrants	2/23/2023	Warrants	01112023.pdf
Warrants	2/23/2023	Warrants	01182023.pdf
Warrants	2/23/2023	Warrants	Warrants_PR_02232023.pdf

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185287	E04824	PACHECO, LAURA M	02/09/2023	$116.11
00185293	E03446	JIMENEZ, VIDAL	02/09/2023	$3,558.76
00185288	E05045	VIRAMONTES, KATE E	02/09/2023	$131.11
00185284	E04994	GREENUP, BREANNA C	02/09/2023	$878.27
00185291	E03529	ROCHA, MICHAEL F	02/09/2023	$2,170.46
00185292	E05067	SANCHEZ, MARTIN	02/09/2023	$881.78
00185286	E00977	BELAIR, DIANE	02/09/2023	$2,453.28
00185289	E04444	JULIENNE, PATRICK R	02/09/2023	$5,965.28
00185290	E05086	SEELY, BRITTANY L	02/09/2023	$466.18
00185285	E05079	TRAN, CINDY NGOC	02/09/2023	$702.92
			CHK - Total	**$17,324.15**

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018291	E01338	CARRENO, SHAUNA J	02/09/2023	$2,220.50
00018294	E00803	HADDAD, PAMELA M	02/09/2023	$2,040.62
00018306	E04948	NGUYEN, HOAI THUONG H	02/09/2023	$1,524.77
00018310	E01286	NGUYEN, TINA T	02/09/2023	$2,176.89
00018316	E01964	PULIDO, ANA E	02/09/2023	$4,383.25
00018319	E04387	STILES, SCOTT C	02/09/2023	$6,176.71
00018329	E04764	BRADLEY, JANNA K	02/09/2023	$2,737.75
00018336	E04417	STEPHENSON, CAITLYN M	02/09/2023	$2,192.15
00018339	E04445	BROWN, KAREN J	02/09/2023	$937.77
00018342	E04961	CHAO, VICTORIA	02/09/2023	$1,601.21
00018348	E03134	GARCIA, SYLVIA	02/09/2023	$2,636.45
00018353	E04968	HONG, SEUNGBUM	02/09/2023	$1,721.66
00018356	E01668	MAY, ROBERT W	02/09/2023	$1,689.56
00018373	E00845	CHANG, TERENCE S	02/09/2023	$3,148.51
00018393	E00740	BLODGETT, GREG	02/09/2023	$4,158.64
00018401	E03697	GUERRERO, PAUL	02/09/2023	$2,972.57
00018402	E03600	HARTWIG, TODD C	02/09/2023	$2,821.18
00018415	E02842	PARRA, MARIA C	02/09/2023	$3,541.40
00018423	E04390	AMBRIZ, STEPHANIE	02/09/2023	$535.73
00018435	E05036	DINH, NGUYEN KHOA	02/09/2023	$335.06

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018437	E05090	ESCARENO, MELISSA	02/09/2023	$182.10
00018454	E04925	MENDOZA, JESSICA	02/09/2023	$218.52
00018455	E05038	MILLER, RUBY C	02/09/2023	$72.84
00018465	E04463	PUAILOA, SHADY S	02/09/2023	$615.44
00018468	E04684	ROSALES, MARIA D	02/09/2023	$370.90
00018483	E05017	VARGAS-SERNA, KELLY	02/09/2023	$338.71
00018484	E03085	VICTORIA, PAUL E	02/09/2023	$1,505.83
00018491	E03712	ALARCON, CLAUDIA	02/09/2023	$3,575.20
00018492	E05029	ALARID, DAVID M	02/09/2023	$1,968.95
00018501	E04875	ARROYO, SANDRA M	02/09/2023	$2,148.16
00018504	E04719	ATWOOD, MARIA S	02/09/2023	$2,105.16
00018514	E04951	BELLO, ANGELICA	02/09/2023	$1,753.37
00018540	E04867	CHAPPELL, SHYLER R.D.	02/09/2023	$2,198.38
00018545	E04414	CHUNG, RANDY G	02/09/2023	$458.26
00018550	E04666	CORTEZ, JULIO C	02/09/2023	$2,831.10
00018557	E04431	DE ALMEIDA LOPES, NICHOLAS A	02/09/2023	$323.85
00018559	E03691	DELGADO JR, JUAN L	02/09/2023	$4,239.98
00018561	E05088	DOAN, THOMMY	02/09/2023	$1,949.51
00018562	E02313	DOSCHER, RONALD A	02/09/2023	$3,317.41
00018567	E03625	EARLE, CHRISTOPHER M	02/09/2023	$3,457.27
00018568	E03740	EL FARRA, AMIR A	02/09/2023	$4,902.76
00018572	E01598	ELSOUSOU, HELENA	02/09/2023	$3,059.29
00018576	E02724	ESTLOW, STEPHEN C	02/09/2023	$3,609.14
00018579	E04303	FERREIRA JR, HECTOR	02/09/2023	$2,617.97
00018627	E05000	KOVACS, TIMOTHY M	02/09/2023	$2,537.28
00018629	E03484	KUNKEL, PETER M	02/09/2023	$3,513.04
00018636	E03488	LEYVA, ERICK	02/09/2023	$4,281.13
00018637	E04541	LINK, DEREK M	02/09/2023	$4,014.97
00018639	E05033	LOFFLER, CHARLES H	02/09/2023	$4,611.91
00018640	E02645	LOPEZ, DAVID	02/09/2023	$3,668.10
00018647	E04772	LY, LINDALINH THU	02/09/2023	$1,831.78
00018650	E04532	MANIACI, GIANLUCA F	02/09/2023	$3,838.20
00018653	E04974	MARTINEZ, JUANITA PATRICIA	02/09/2023	$2,347.45
00018669	E05084	NAKANO HITZKE, SARAH V	02/09/2023	$1,522.17
00018675	E04035	ORTIZ, STEVEN TRUJILLO	02/09/2023	$2,986.65
00018676	E03427	PANELLA, JOSEPH N	02/09/2023	$2,363.17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018700	E04860	ROCHA, RUDY A	02/09/2023	$524.44
00018703	E05001	RODRIGUEZ, RYAN ELIJAH	02/09/2023	$3,289.44
00018705	E04385	ROJAS, ASHLEY C	02/09/2023	$2,557.33
00018710	E03297	SAMOFF, TANYA L	02/09/2023	$2,638.27
00018712	E03035	SEYMOUR, SUSAN A I	02/09/2023	$2,627.32
00018717	E04576	SIMONS, SHAYLEN L	02/09/2023	$2,720.32
00018720	E03563	SPELLMAN, MARSHA D	02/09/2023	$2,586.24
00018723	E03761	STEPHENSON III, ROBERT M	02/09/2023	$4,805.74
00018726	E04449	TRAN, SPENCER T	02/09/2023	$2,695.52
00018731	E04434	VELLANOWETH, KIMBRA S	02/09/2023	$2,282.41
00018736	E03220	WARDLE, DENNIS	02/09/2023	$3,563.70
00018737	E03213	WARDLE, SANTA	02/09/2023	$2,199.26
00018752	E04631	ANDREI, IOAN	02/09/2023	$1,135.20
00018755	E04972	BECERRA-SAMANIEGO JR, GABRIEL	02/09/2023	$1,586.95
00018758	E01584	CANDELARIA, DANIEL J	02/09/2023	$4,557.76
00018784	E03685	GUZMAN, JESSE	02/09/2023	$2,408.70
00018785	E04299	HANSEN, AARON R	02/09/2023	$2,046.85
00018787	E03759	HERNANDEZ, HERMILO	02/09/2023	$0.00
00018832	E04756	TARIN, ALEXIS P	02/09/2023	$2,212.66
00018842	E01580	VU, DAI C	02/09/2023	$4,542.39
00018845	E04006	WILLIAMS, RICHARD L	02/09/2023	$2,503.48
00018848	E03917	ALLEN, CHRISTOPHER L	02/09/2023	$72.59
00018851	E04063	BERGER, JAN	02/09/2023	$2,537.10
00018852	E00651	BERMUDEZ, ROBERT P	02/09/2023	$3,527.79
00018857	E03145	DE LA ROSA, FRANK X	02/09/2023	$1,767.61
00018862	E02701	GONZALEZ, ALEJANDRO	02/09/2023	$4,338.67
00018297	E03612	JONES, STEVEN R	02/09/2023	$454.38
00018309	E02560	NGUYEN, QUANG	02/09/2023	$2,760.47
00018312	E04528	PARK, SHAWN S	02/09/2023	$2,787.53
00018315	E06945	POMEROY, TERESA L	02/09/2023	$3,909.37
00018325	E03983	VASQUEZ, LIZABETH C	02/09/2023	$2,477.51
00018330	E03766	CERDA, MARY C	02/09/2023	$2,290.07
00018343	E03686	CHAVEZ, JAIME F	02/09/2023	$1,682.30
00018346	E04960	FUKAZAWA, KEISUKE	02/09/2023	$2,231.53
00018351	E03016	HERNANDEZ, GARY F	02/09/2023	$1,729.47
00018374	E03498	ESPINOZA, VERNA L	02/09/2023	$2,661.12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018379	E03571	MORAGRAAN, RACHOT	02/09/2023	$4,121.47
00018382	E01901	RAO, ANAND V	02/09/2023	$5,916.45
00018390	E03725	ABU HAMDIYYAH, AMEENAH	02/09/2023	$2,099.21
00018395	E03601	CHUNG, CHRISTOPHER	02/09/2023	$3,110.51
00018416	E04992	ROBLES, ALFONSO	02/09/2023	$2,487.44
00018426	E04988	BAUTISTA, BRENDA	02/09/2023	$2,036.59
00018429	E01588	CAMARENA, RENE	02/09/2023	$2,698.02
00018440	E05019	FUENTES, DIANA	02/09/2023	$466.18
00018441	E04481	GARCIA, JARED D	02/09/2023	$550.25
00018452	E01552	MEDINA, JESUS	02/09/2023	$1,829.06
00018461	E04965	ORDUNO, SAMANTHA	02/09/2023	$480.74
00018470	E05025	SABGA, INGRID D	02/09/2023	$1,120.01
00018473	E00925	SCHLUMPBERGER, EMERON J	02/09/2023	$1,079.81
00018476	E04795	SIEVE, MYCHAELLA J	02/09/2023	$670.92
00018479	E01396	VALDIVIA, CLAUDIA	02/09/2023	$3,496.96
00018489	E05076	XU, CHARLIE	02/09/2023	$182.10
00018494	E00121	ALLISON, WILLIAM	02/09/2023	$5,510.31
00018526	E04803	BRANTNER, BRITTANEE N	02/09/2023	$1,682.11
00018529	E03968	BRUNICK, CARISSA L	02/09/2023	$1,555.09
00018536	E03739	CAPPS, THOMAS A	02/09/2023	$2,786.60
00018581	E03976	FIGUEREDO, GEORGE R	02/09/2023	$3,184.19
00018585	E02963	FRANKS, JAMES D	02/09/2023	$3,586.74
00018588	E04729	GARCIA, JOSEPH A	02/09/2023	$2,405.48
00018596	E04917	GOMEZ, JESUS	02/09/2023	$2,199.44
00018597	E04863	GONZALEZ JR, GONZALO	02/09/2023	$2,765.02
00018602	E03402	HEINE, STEVEN H	02/09/2023	$3,780.29
00018603	E02469	HERRERA, JOSE D	02/09/2023	$4,042.70
00018608	E04089	HUTCHINS, DONALD J	02/09/2023	$3,679.87
00018609	E03815	HUYNH, AI KELLY	02/09/2023	$2,973.05
00018610	E03559	HUYNH, THI A	02/09/2023	$4,234.64
00018613	E02935	JENSEN, NICKOLAS K	02/09/2023	$3,899.73
00018616	E04655	JOHNSON, CODY M	02/09/2023	$2,423.06
00018619	E04460	KAISER, GEORGE R	02/09/2023	$1,316.39
00018620	E04559	KELLEY, KRISTOFER D	02/09/2023	$2,971.87
00018622	E04663	KIM, CHAD B	02/09/2023	$2,547.70
00018634	E04021	LEE, RAPHAEL M	02/09/2023	$3,145.69

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018649	E03752	MACY, TAYLOR A	02/09/2023	$3,285.42
00018655	E04656	MAZON, JORGE L	02/09/2023	$2,646.51
00018682	E00145	PERKINS, JASON S	02/09/2023	$5,118.63
00018690	E03390	RAMIREZ, LUIS F	02/09/2023	$3,987.08
00018730	E04977	VAZQUEZ, BRIAN M	02/09/2023	$524.44
00018741	E04762	WREN, DANIELLE E	02/09/2023	$2,915.33
00018742	E04763	WRIGHT, SARAH A	02/09/2023	$2,705.95
00018747	E01978	ZMIJA, ADAM D	02/09/2023	$3,818.05
00018748	E04517	AGUIRRE, ALFRED J	02/09/2023	$4,314.55
00018760	E03828	CANTRELL, JEFFREY G	02/09/2023	$2,742.87
00018763	E00916	CARTER, PHILLIP J	02/09/2023	$3,457.11
00018765	E04551	CONTRERAS, GABRIELA R	02/09/2023	$2,670.88
00018773	E03405	FERNANDEZ, CECELIA A	02/09/2023	$1,301.54
00018776	E05064	FOX, LUCAS	02/09/2023	$817.78
00018792	E04831	ILFELD, MATTHEW D	02/09/2023	$1,728.19
00018798	E04382	KWIATKOWSKI, BRYAN D	02/09/2023	$2,029.41
00018801	E03813	LEWIS, SHAN L	02/09/2023	$3,119.75
00018804	E05006	MARQUEZ, STEVEN ADAM	02/09/2023	$1,079.88
00018806	E04665	MEJIA, DIEGO A	02/09/2023	$2,136.11
00018815	E03378	ORTIZ, STEVEN T	02/09/2023	$2,551.64
00018825	E05004	RUELAS, SERGIO	02/09/2023	$924.80
00018858	E03051	DIEMERT, RONALD W	02/09/2023	$2,314.17
00018861	E01618	GOMEZ, JOSE	02/09/2023	$2,180.43
00018864	E04828	GUERRERO, MICHAEL V	02/09/2023	$2,004.30
00018872	E03254	KIRZHNER, ALLEN G	02/09/2023	$3,866.87
00018874	E02063	MA AE, DAVID	02/09/2023	$2,203.50
00018877	E02124	MEISLAHN, TYLER	02/09/2023	$2,001.11
00018880	E03590	MOYA JR, STEVEN J	02/09/2023	$2,466.20
00018889	E03578	PASILLAS, CELESTINO J	02/09/2023	$3,139.53
00018892	E04805	POLIDORI, JESSICA J	02/09/2023	$3,613.40
00018901	E08881	VALENZUELA, ALEJANDRO N	02/09/2023	$4,459.57
00018904	E09940	YERGENSEN, VICTOR K	02/09/2023	$2,354.87
00018288	E03973	AVILA, VERONICA	02/09/2023	$2,520.80
00018308	E03255	NGUYEN, PHUONG VIEN T	02/09/2023	$2,260.99
00018311	E04534	ONEILL, JOHN R	02/09/2023	$793.68
00018313	E03541	PHI, THYANA T	02/09/2023	$2,803.44

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00018321	E03715	THAI, KRISTY H	02/09/2023	$2,521.37
00018345	E04957	CURTSEIT, MARIA	02/09/2023	$2,180.66
00018347	E05055	GAMINO, LINDA M	02/09/2023	$1,411.24
00018362	E02429	PHAM, ANH	02/09/2023	$1,858.09
00018370	E04674	WHITTAKER DEGEN, HELEN E	02/09/2023	$761.23
00018375	E04523	GALLO, CESAR	02/09/2023	$3,112.17
00018376	E04415	GOLD, ANNA L	02/09/2023	$2,187.01
00018391	E02996	ASHLEIGH, JULIE A	02/09/2023	$2,124.16
00018396	E03353	COVARRUBIAS, MONICA	02/09/2023	$3,708.42
00018409	E03617	LEE, GRACE E	02/09/2023	$2,878.17
00018410	E04490	LY, HUONG Q	02/09/2023	$2,276.74
00018412	E03044	MOORE, JUDITH A	02/09/2023	$2,237.85
00018420	E05053	VU, VINNY X	02/09/2023	$1,757.22
00018422	E05009	ALVAREZ, CYNTHIA	02/09/2023	$823.09
00018425	E04771	BAILOR, REBECCA J	02/09/2023	$557.00
00018432	E04611	CROSS, AMANDA D	02/09/2023	$1,947.02
00018444	E03337	GODDARD, JENNIFER DANIELLE	02/09/2023	$2,766.79
00018445	E04982	GONZALEZ, KATHERYN	02/09/2023	$582.93
00018447	E04967	HASHEMI, SETAREH	02/09/2023	$521.84
00018456	E02808	MONTANCHEZ, JOHN A	02/09/2023	$5,704.21
00018457	E04947	NGUYEN, ALEXANDER H	02/09/2023	$164.32
00018460	E00785	OCADIZ HERNANDEZ, GABRIELA	02/09/2023	$3,429.15
00018481	E04687	VARGAS, SAMANTHA B	02/09/2023	$582.75
00018569	E03927	ELHAMI, MICHAEL K	02/09/2023	$3,333.81
00018592	E04351	GERDIN, MICHAEL E	02/09/2023	$3,000.80
00018642	E04581	LOWEN, BRADLEY A	02/09/2023	$3,186.79
00018661	E04865	MORIN, LINDA M	02/09/2023	$3,785.13
00018664	E04454	MOSER, MICHAEL A	02/09/2023	$2,253.91
00018667	E04577	MUSCHETTO, PATRICK J	02/09/2023	$2,226.36
00018673	E05054	NUNEZ, BREANNE S	02/09/2023	$3,221.69
00018674	E03350	OLIVO, JOSHUA T	02/09/2023	$4,059.34
00018686	E05050	QUANG, DENNIS	02/09/2023	$2,425.45
00018687	E04788	QUIROZ, LUIS A	02/09/2023	$2,175.79
00018694	E03217	RANEY, JOHN E	02/09/2023	$4,405.99
00018697	E03486	REYES, RON A	02/09/2023	$3,287.45
00018707	E04552	RUZIECKI, ERIC T	02/09/2023	$4,387.87

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00018721	E04500	STAAL, GAREY D	02/09/2023	$3,872.94
00018734	E04730	VU, TYLER D	02/09/2023	$1,749.47
00018735	E01905	WAINWRIGHT, JONATHAN B	02/09/2023	$3,599.63
00018743	E04856	XU, DUO	02/09/2023	$2,361.97
00018744	E03543	YELENSKY, SHANNON M	02/09/2023	$1,879.64
00018757	E04650	BUCHLER, RAYMOND A	02/09/2023	$1,730.65
00018761	E05063	CARRILLO, GEORGE	02/09/2023	$2,425.96
00018766	E03518	COTTON, JULIE T	02/09/2023	$1,821.59
00018772	E05957	FERNANDEZ, ARYANA C	02/09/2023	$592.17
00018791	E03588	HUYNH, HUY HOA	02/09/2023	$2,399.32
00018810	E04827	MORELAND, ANDREW J	02/09/2023	$1,670.59
00018812	E01243	MURRAY JR, WILLIAM E	02/09/2023	$7,574.95
00018813	E04634	NAVARRO, JUAN C	02/09/2023	$2,910.18
00018824	E04563	RODRIGUEZ, ADRIANNA M	02/09/2023	$1,245.58
00018831	E01625	TAPIA, LUIS A	02/09/2023	$2,973.09
00018834	E04773	THURMAN JR, EDWIN O	02/09/2023	$1,079.03
00018837	E02482	UPHUS, MARK P	02/09/2023	$5,086.13
00018840	E03727	VERGARA NEAL, ANA G	02/09/2023	$2,978.88
00018843	E04362	VU, KHANG L	02/09/2023	$3,325.68
00018879	E04707	MORRIS, JUSTIN M	02/09/2023	$1,855.77
00018884	E04904	NGUYEN, LISA	02/09/2023	$1,066.51
00018896	E07690	SANTOS, ALEXIS	02/09/2023	$2,164.11
00018898	E04956	SON, TOMMY T	02/09/2023	$1,983.84
00018899	E04301	TALAMANTES JR, ALBERT	02/09/2023	$2,812.48
00018900	E04121	TRAN, MINH K	02/09/2023	$3,005.93
00018292	E02788	DAVIS, JEFFREY P	02/09/2023	$1,733.97
00018295	E04750	HO, VY D	02/09/2023	$2,428.63
00018298	E04131	KIM, NOELLE N	02/09/2023	$3,080.09
00018301	E01949	LE, IVY	02/09/2023	$1,632.88
00018304	E05828	MIDDENDORF, LINDA	02/09/2023	$3,342.45
00018323	E01971	TRAN, CUONG K	02/09/2023	$2,500.42
00018324	E02056	TRUONG, ELAINE	02/09/2023	$1,839.20
00018332	E04363	KWAN, LIANE Y	02/09/2023	$3,656.74
00018338	E05082	YIN, ARTHUR	02/09/2023	$1,079.14
00018352	E04569	HOFFMAN, CORINNE L	02/09/2023	$2,454.22
00018359	E04958	NGO, TINA	02/09/2023	$2,687.13

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00018366	E03539	SEGAWA, SANDRA E	02/09/2023	$3,823.72
00018367	E04780	SONG, YUAN	02/09/2023	$5,453.98
00018381	E01277	PROFFITT, NOEL J	02/09/2023	$3,675.77
00018384	E05073	SEYMOUR, DAVID M	02/09/2023	$913.49
00018387	E00809	VICTORIA, ROD T	02/09/2023	$2,843.64
00018398	E04394	DAHLHEIMER, BRYSON T	02/09/2023	$2,467.26
00018400	E04578	DENT, DAVID A	02/09/2023	$5,159.87
00018405	E03410	HODSON, AARON J	02/09/2023	$2,365.94
00018433	E02956	CUMMINGS, KENNETH E	02/09/2023	$138.61
00018436	E05013	DINH, TIFFANY	02/09/2023	$386.05
00018438	E02120	FRAUSTO, LUIZ F	02/09/2023	$245.37
00018471	E04620	SALDIVAR, DIANA	02/09/2023	$308.13
00018482	E05046	VARGAS-CABRERA, ARMANDO	02/09/2023	$174.82
00018487	E04274	WILMES, DAVID M	02/09/2023	$502.69
00018488	E05070	XOOL VARGAS, RUDY G	02/09/2023	$43.70
00018493	E03616	ALCARAZ, MARIA A	02/09/2023	$2,546.66
00018495	E04873	ALVARADO, MADELINE M	02/09/2023	$1,890.05
00018496	E04080	ALVAREZ BROWN, RICHARD A	02/09/2023	$2,755.35
00018507	E05062	BAEZ, JASMIN	02/09/2023	$540.80
00018515	E03006	BELTHIUS, LISA A	02/09/2023	$162.52
00018521	E04149	BOGUE, SUMMER A	02/09/2023	$2,666.57
00018528	E03380	BROWN, JEFFREY A	02/09/2023	$5,229.23
00018533	E05077	CAGLE, RONALD L	02/09/2023	$1,662.60
00018535	E04074	CAMPOS, JESENIA	02/09/2023	$2,202.23
00018538	E02372	CENTENO, JUAN C	02/09/2023	$5,122.89
00018543	E01541	CHO, HAN J	02/09/2023	$4,102.96
00018583	E02887	FOSTER, VICTORIA M	02/09/2023	$1,536.44
00018586	E04747	FRESENIUS, ROBERT D	02/09/2023	$2,643.79
00018594	E04658	GIRGENTI, BRIAN C	02/09/2023	$4,090.13
00018618	E03831	JORDAN, GERALD F	02/09/2023	$4,174.46
00018623	E04538	KIMBERLY, ALLYSON L	02/09/2023	$1,779.51
00018625	E03389	KOLANO, JOSEPH L	02/09/2023	$2,816.98
00018628	E04669	KOVACS, TIMOTHY P	02/09/2023	$5,783.59
00018632	E03511	LAZENBY, NICHOLAS A	02/09/2023	$4,486.40
00018633	E04877	LE, BAO TINH THI	02/09/2023	$1,978.86
00018635	E04970	LEIVA, EDUARDO C	02/09/2023	$5,353.65

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00018641	E05066	LORD, MARK A	02/09/2023	$4,666.66
00018644	E00027	LUKAS, STEVEN W	02/09/2023	$2,316.08
00018652	E01359	MARTINEZ JR, MARIO	02/09/2023	$5,267.04
00018654	E02792	MATA, RAQUEL D	02/09/2023	$1,094.30
00018657	E06761	MEEKS, REBECCA S	02/09/2023	$3,156.68
00018679	E02995	PAYAN, CRISTINA V	02/09/2023	$2,384.71
00018702	E04082	RODRIGUEZ, JENNIFER M	02/09/2023	$2,632.77
00018719	E02587	SOSEBEE, DANNY J	02/09/2023	$2,376.65
00018729	E04667	VAUGHN, CALEB I	02/09/2023	$537.17
00018749	E01626	AGUIRRE, ANSELMO	02/09/2023	$2,140.99
00018768	E03736	DIBAJ, KAMYAR	02/09/2023	$3,696.12
00018771	E03733	ESPINOZA, JULIA	02/09/2023	$1,326.70
00018774	E04997	FLORES, ANTHONY	02/09/2023	$863.87
00018780	E04677	GIROUARD, CASEY G	02/09/2023	$1,609.30
00018781	E04629	GOMEZ, DIANA	02/09/2023	$1,066.60
00018795	E04979	JURADO, MICHAEL	02/09/2023	$1,235.90
00018797	E04728	KHALIL, MARK M	02/09/2023	$2,172.90
00018807	E03493	MENDEZ, RIGOBERTO	02/09/2023	$2,179.21
00018809	E04724	MOORE, DOUGLAS A	02/09/2023	$2,432.37
00018846	E05023	YNIGUEZ, KARISSA N	02/09/2023	$2,364.94
00018849	E04163	AMBRIZ GARCIA, EDWARD D	02/09/2023	$1,469.91
00018850	E04784	BANUELOS, ALEJANDRO	02/09/2023	$2,771.91
00018855	E04365	DAN, CARINA M	02/09/2023	$2,516.27
00018856	E04440	DAVIS, RYAN H	02/09/2023	$2,111.42
00018863	E03763	GRIFFIN, LARRY	02/09/2023	$2,717.81
00018866	E03575	HART, RYAN S	02/09/2023	$6,531.91
00018871	E03534	KIM, SAMUEL K	02/09/2023	$4,037.42
00018881	E03519	MURAD, BASIL G	02/09/2023	$3,202.33
00018902	E01882	VIRAMONTES, JESSE	02/09/2023	$3,479.79
00018300	E04536	KLOPFENSTEIN, STEPHANIE L	02/09/2023	$616.09
00018322	E02543	TO, TANYA L	02/09/2023	$1,696.07
00018350	E03429	GULLEY, SUSAN J	02/09/2023	$660.01
00018360	E04838	NIGATU, SELAMAWIT	02/09/2023	$1,982.41
00018361	E01362	PETERSON, JENNIFER L	02/09/2023	$3,497.73
00018378	E02617	KLOESS, GEOFFREY A	02/09/2023	$4,330.82
00018380	E05071	OCHOA, NICOLAS E	02/09/2023	$2,207.09

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018383	E05027	SANCHEZ MENDOZA, ALFREDO	02/09/2023	$2,128.42
00018386	E01674	VALENZUELA, ANTHONY	02/09/2023	$1,749.95
00018394	E03808	CHENG, ALANA R	02/09/2023	$2,814.25
00018399	E04879	DAKE, RYAN J	02/09/2023	$1,666.44
00018407	E04442	KIM, LISA L	02/09/2023	$5,467.46
00018417	E04408	THRONE, TIMOTHY E	02/09/2023	$2,302.83
00018418	E04862	TRAN, JAKE P	02/09/2023	$2,563.07
00018428	E02658	CAMARENA, RACHEL M	02/09/2023	$2,270.65
00018474	E04926	SERNA, SAMANTHA M	02/09/2023	$412.73
00018477	E03895	SMITH, REBECCA S	02/09/2023	$451.87
00018498	E03011	ANDERSON, BOBBY B	02/09/2023	$3,398.17
00018519	E01604	BERLETH, RYAN S	02/09/2023	$2,224.49
00018522	E03363	BOWEN, GENA M	02/09/2023	$1,842.81
00018525	E00946	BRAME, KAREN D	02/09/2023	$2,196.29
00018532	E03972	BUSTILLOS, RYAN V	02/09/2023	$3,599.04
00018537	E05002	CARBALLO, MILTON A	02/09/2023	$2,674.25
00018539	E03607	CHANG, DAVID Y H	02/09/2023	$104.76
00018582	E04774	FLINN, PATRICIA C	02/09/2023	$2,873.77
00018589	E03086	GARCIA, PETE	02/09/2023	$4,181.75
00018590	E03659	GARNER, AMANDA B	02/09/2023	$978.40
00018591	E02606	GEORGE, DAVID L	02/09/2023	$2,402.85
00018595	E04401	GLEASON, SEAN M	02/09/2023	$3,950.89
00018604	E04244	HINGCO, PINKY C	02/09/2023	$2,532.36
00018605	E03713	HOLLOWAY, WILLIAM T	02/09/2023	$4,308.77
00018612	E04583	JENSEN, MICHAEL J	02/09/2023	$4,555.98
00018615	E04781	JIMENEZ TAVAREZ, SERGIO J	02/09/2023	$3,058.41
00018630	E04804	LADD, LAUREN M	02/09/2023	$3,380.18
00018659	E02655	MENDOZA CAMPOS, MELISSA	02/09/2023	$10,264.66
00018662	E04352	MORSE, JEREMY N	02/09/2023	$3,693.98
00018688	E03967	RAMIREZ OROZCO, SINDY	02/09/2023	$3,162.97
00018689	E04955	RAMIREZ, KAYLYN C	02/09/2023	$1,567.22
00018692	E05049	RAMOS, DAVID N	02/09/2023	$2,735.81
00018699	E04437	RICHMOND, RYAN R	02/09/2023	$3,043.70
00018745	E04156	YERGLER, JOHN J	02/09/2023	$4,327.86
00018746	E04722	YNIGUEZ, COLE A	02/09/2023	$2,849.20
00018764	E04869	CHAVEZ, DAMIAN JESUS	02/09/2023	$758.43

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00018767	E03807	DE LA ROSA, VINCENT L	02/09/2023	$3,245.26
00018769	E02515	DUVALL, RICK L	02/09/2023	$2,652.93
00018770	E04514	ESPINOZA, ERIC M	02/09/2023	$2,184.05
00018777	E05037	GAINES, JEFFREY S	02/09/2023	$745.25
00018782	E03341	GONZALEZ, JORGE	02/09/2023	$1,255.97
00018794	E04296	JOHNSON, ERIC W	02/09/2023	$1,835.77
00018799	E02852	LADNEY, MARK W	02/09/2023	$2,906.75
00018800	E04769	LAMAS, LEONEL A	02/09/2023	$1,058.38
00018802	E03301	LEYVA, RAUL	02/09/2023	$3,164.38
00018811	E04222	MOSS, DANIEL C	02/09/2023	$1,758.61
00018818	E04567	POWELL, AUSTIN H	02/09/2023	$2,720.78
00018821	E04572	REED, MELVIN P	02/09/2023	$1,947.49
00018826	E04289	SALDIVAR, RICARDO	02/09/2023	$1,613.18
00018827	E04505	SANTOS, MICHAEL F	02/09/2023	$3,427.03
00018839	E02942	VERA, EVARISTO	02/09/2023	$2,561.96
00018865	E04018	HAENDIGES, ROBERT A	02/09/2023	$2,732.15
00018868	E03399	HOWENSTEIN, FRANK D	02/09/2023	$2,618.53
00018876	E04837	MARTINEZ, ALFREDO	02/09/2023	$2,058.49
00018878	E04403	MONTGOMERY, JESSE K	02/09/2023	$4,605.68
00018885	E03221	NICOLAE, CORNELIU	02/09/2023	$3,127.47
00018887	E03923	ORNELAS, ANDREW I	02/09/2023	$2,645.34
00018890	E03170	PEARSON, WILLIAM F	02/09/2023	$2,543.88
00018891	E04950	PHAM ADA, DYLLAN TUAN ANH	02/09/2023	$1,166.97
00018897	E07692	SARMIENTO, ADRIAN M	02/09/2023	$2,695.55
00018903	E04195	WOLLAND, RONALD J	02/09/2023	$1,793.76
00018905	E09954	ZAVALA, JOHN	02/09/2023	$2,622.37
00018290	E04755	BRIETIGAM III, GEORGE S	02/09/2023	$778.36
00018303	E05072	LOPEZ, CARLOS	02/09/2023	$1,122.71
00018317	E01356	RAMOS, MARIA	02/09/2023	$2,636.74
00018327	E02562	VO, THANH-NGUYEN	02/09/2023	$1,846.26
00018328	E04944	ANDERSON CAMBA, ASHLEIGH R	02/09/2023	$2,186.03
00018333	E01985	LEE, JANY H	02/09/2023	$4,291.29
00018341	E05068	CASTELLON, ALVARO A	02/09/2023	$4,228.41
00018354	E04959	LE, KENNETH H	02/09/2023	$1,488.66
00018357	E01393	MENDEZ, ANGELA M	02/09/2023	$2,128.97
00018364	E05008	RAMOS, ASHLEY	02/09/2023	$1,533.99

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018365	E04973	RAMOS, NANCY	02/09/2023	$2,937.77
00018389	E03509	WINSTON, TERREL KEITH	02/09/2023	$3,208.95
00018403	E03531	HERNANDEZ, RALPH V	02/09/2023	$2,392.94
00018408	E05081	LAGURA, NICK C	02/09/2023	$3,243.15
00018411	E04194	MARTINEZ, MARIA L	02/09/2023	$2,594.89
00018413	E02895	MOURE, SVETLANA	02/09/2023	$2,486.82
00018414	E04635	NGUYEN, PHU T	02/09/2023	$4,000.71
00018424	E04978	AVINA, MIKAYLA M	02/09/2023	$509.88
00018430	E01902	CASILLAS, VICTORIA M	02/09/2023	$2,089.75
00018439	E04679	FREEMAN, MARK C	02/09/2023	$3,646.73
00018443	E05069	GARCIA, VERONICA	02/09/2023	$119.51
00018453	E00455	MEDINA, JUAN	02/09/2023	$2,984.77
00018458	E04391	NICHOLAS, NOEL N	02/09/2023	$1,332.60
00018459	E04931	NODAL, NATALIE	02/09/2023	$174.82
00018464	E04777	PHAN, EDOUARD T	02/09/2023	$449.64
00018467	E03362	ROMERO, MARINA Y	02/09/2023	$2,088.12
00018480	E00015	VAN SICKLE, JEFFREY	02/09/2023	$2,660.19
00018502	E04497	ASHBAUGH, TIMOTHY R	02/09/2023	$2,893.75
00018505	E04613	AVALOS JR, FRANCISCO	02/09/2023	$2,335.51
00018508	E04209	BAINTO, JUDY A	02/09/2023	$578.01
00018512	E05041	BARRIOS-ROA, JAYDE D.	02/09/2023	$2,853.61
00018513	E04432	BEHZAD, JOSHUA K	02/09/2023	$3,229.04
00018518	E03296	BERESFORD, EVAN S	02/09/2023	$3,953.26
00018520	E03443	BLUM, JAMES A	02/09/2023	$3,202.12
00018523	E04767	BOWMAN, TROY F	02/09/2023	$2,839.26
00018530	E05074	BUJANONDA, CHANON	02/09/2023	$3,036.72
00018541	E03481	CHAURAN HAIRGROVE, TAMMY L	02/09/2023	$2,206.86
00018546	E00003	CIBOSKY, COURTNEY P	02/09/2023	$3,162.88
00018548	E04872	CORNETT, KRISTINA L	02/09/2023	$2,178.57
00018553	E04555	CRUZ, REYNA	02/09/2023	$1,957.00
00018555	E04874	DANG, JOHN	02/09/2023	$277.70
00018556	E04503	DAVILA, ISAAC	02/09/2023	$2,734.59
00018558	E04731	DE PADUA, TANNER C	02/09/2023	$3,518.55
00018563	E04586	DOVEAS, CHRISTOPHER C	02/09/2023	$172.12
00018564	E04281	DRISCOLL, RUSSELL B	02/09/2023	$2,120.94
00018571	E04016	ELIZONDO, FLOR DE LIS	02/09/2023	$2,396.21

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018575	E04334	ESCOBEDO, JOSHUA N	02/09/2023	$3,346.05
00018578	E04748	FAJARDO, JESUS	02/09/2023	$0.00
00018626	E03294	KOVACS, LEA K	02/09/2023	$4,034.73
00018643	E04761	LUCATERO, JESSE A	02/09/2023	$2,671.49
00018646	E03663	LUX, RYAN M	02/09/2023	$3,801.38
00018665	E03929	MURILLO JR, RAUL	02/09/2023	$5,686.50
00018668	E03422	NADOLSKI, THOMAS R	02/09/2023	$1,893.93
00018671	E02813	NGUYEN, TRINA T	02/09/2023	$2,316.70
00018672	E04540	NIKOLIC, ADAM C	02/09/2023	$4,085.84
00018677	E04910	PAQUA, BRANDON J	02/09/2023	$2,249.79
00018678	E01948	PARK, BRANDY J	02/09/2023	$7,019.87
00018683	E04429	PHAM, PHILLIP H	02/09/2023	$4,041.33
00018693	E04914	RAMOS, RODOLFO B	02/09/2023	$495.31
00018696	E04659	REED, THOMAS S	02/09/2023	$2,953.80
00018704	E04438	ROGERS, CHRISTIN E	02/09/2023	$3,156.13
00018706	E04507	ROMBOUGH, JENNIFER V	02/09/2023	$2,105.68
00018709	E04845	SALGADO JR., ALFREDO	02/09/2023	$2,483.72
00018711	E02646	SANTANA, LINO G	02/09/2023	$7,451.43
00018714	E04616	SHIPLEY, AARON T	02/09/2023	$2,435.78
00018716	E04864	SILVA, LEVI JOENIEL	02/09/2023	$2,425.16
00018724	E04584	STROUD, BRIAN T	02/09/2023	$4,180.43
00018727	E02982	VAICARO, VINCENTE J	02/09/2023	$4,828.33
00018751	E05087	ALVAREZ, CARLOS J	02/09/2023	$1,736.87
00018754	E04336	BECERRA, RODOLPHO M	02/09/2023	$2,187.84
00018779	E04754	GARCIA, ALICIA R	02/09/2023	$1,610.04
00018786	E03523	HARO, GLORIA A	02/09/2023	$1,256.20
00018788	E04622	HOFER, ALICIA M	02/09/2023	$2,136.88
00018789	E02874	HOLMON III, ALBERT J	02/09/2023	$3,836.68
00018820	E05031	RAMIREZ, AACIN	02/09/2023	$2,059.82
00018830	E03091	SUDDUTH, STEPHEN D	02/09/2023	$2,940.54
00018833	E03239	TAUANU U, STEVE J	02/09/2023	$2,116.28
00018836	E04825	TRUJILLO, JOSEPH E	02/09/2023	$1,602.83
00018841	E03670	VITALI, SUSAN	02/09/2023	$538.85
00018844	E03414	WILLIAMS, HILLARD J	02/09/2023	$387.12
00018847	E03436	ZIEGLER, RICK S	02/09/2023	$647.78
00018853	E03495	BLAS, VICTOR T	02/09/2023	$2,467.72

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018894	E07590	RUITENSCHILD, LES A	02/09/2023	$4,227.38
00018895	E03926	RUIZ, JONATHAN	02/09/2023	$3,667.43
00018293	E05080	DOVINH, JOSEPH T	02/09/2023	$649.98
00018296	E04096	HUYNH, DANNY	02/09/2023	$5,131.93
00018299	E02612	KLOESS, VILMA C	02/09/2023	$2,867.45
00018302	E01280	LE, TAMMY	02/09/2023	$1,840.74
00018305	E02787	MORAN, MARIE L	02/09/2023	$2,850.07
00018331	E04673	HART, BRANDI M	02/09/2023	$1,446.61
00018334	E03420	PROCTOR, SHERRILL A	02/09/2023	$2,500.69
00018337	E02115	STOVER, LAURA J	02/09/2023	$5,363.01
00018340	E03313	BUI, AI N	02/09/2023	$1,715.59
00018355	E00057	MANALANSAN, NEAL M	02/09/2023	$2,135.42
00018358	E03628	MENDOZA, CHRISTI C	02/09/2023	$1,964.89
00018363	E03610	RAMIREZ, EVA	02/09/2023	$2,105.07
00018368	E04859	VO, MY TRA	02/09/2023	$2,990.26
00018369	E03433	WESTON, RETA J	02/09/2023	$1,133.97
00018385	E04395	SWANSON, MATTHEW T	02/09/2023	$2,026.30
00018388	E03014	WILDER, CANDY G	02/09/2023	$2,286.64
00018404	E04855	HERRERA JR, ARMANDO	02/09/2023	$1,213.88
00018419	E05048	TUONG, NGHIA T	02/09/2023	$2,172.11
00018434	E04653	DIAZ, GABRIELA	02/09/2023	$1,030.20
00018442	E04253	GARCIA, VANESSA L	02/09/2023	$229.60
00018463	E03361	PELAYO, JANET E	02/09/2023	$3,922.19
00018466	E02754	REYNOSO, SUGEIRY	02/09/2023	$2,663.10
00018472	E01893	SAUCEDO, DANA MARIE	02/09/2023	$2,828.51
00018475	E05016	SIERRA, AILEEN S	02/09/2023	$160.25
00018485	E05018	VILLEGAS, MIA A	02/09/2023	$174.82
00018486	E04609	VIRAMONTES, JACOB D	02/09/2023	$425.92
00018490	E03819	ALAMILLO, MARCOS R	02/09/2023	$4,227.75
00018497	E05028	AMAYA, JOSE J	02/09/2023	$2,864.11
00018499	E05040	ARCHULETA, ANDREW M	02/09/2023	$2,993.11
00018503	E03397	ASHBY, PAUL W	02/09/2023	$2,464.86
00018506	E04550	BAEK, SHARON S	02/09/2023	$2,366.91
00018509	E04778	BAKER, COLLIN E	02/09/2023	$2,536.08
00018511	E04645	BARRAZA, RENE	02/09/2023	$3,457.64
00018516	E04976	BELTHIUS, TYLER E	02/09/2023	$524.44

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018517	E04753	BERENGER, BEAU A	02/09/2023	$3,660.73
00018524	E04963	BOYENS III, ROBERT	02/09/2023	$3,062.55
00018527	E05083	BRITTON, CODY W	02/09/2023	$1,832.76
00018531	E02031	BURILLO, RICHARD O	02/09/2023	$5,145.26
00018534	E03964	CAMARA, DANIEL A	02/09/2023	$3,253.84
00018542	E04498	CHEATHAM, JEROME L	02/09/2023	$3,057.38
00018544	E03423	CHOWDHURY, JACINTA F	02/09/2023	$1,830.97
00018547	E04539	CLASBY JR, BRIAN M	02/09/2023	$721.30
00018551	E01875	COUGHRAN, ADAM B	02/09/2023	$0.00
00018552	E01796	COULTER, GARY L	02/09/2023	$3,388.96
00018554	E01364	DALTON, BRIAN D	02/09/2023	$4,264.80
00018570	E03933	ELIZONDO, BENJAMIN M	02/09/2023	$3,353.65
00018574	E02734	ESCALANTE, OTTO J	02/09/2023	$6,381.55
00018577	E04358	ESTRADA MONSANTO, MICHELLE N	02/09/2023	$2,695.24
00018584	E04033	FRANCISCO, KATHERINE M	02/09/2023	$2,835.63
00018587	E00903	FRUTOS, VERONICA	02/09/2023	$2,098.98
00018593	E04542	GIFFORD, ROBERT J	02/09/2023	$4,797.30
00018598	E05003	HA, DANNY	02/09/2023	$3,281.12
00018606	E04739	HOWARD, JASON A	02/09/2023	$2,662.46
00018607	E04654	HURLEY, KIRK P	02/09/2023	$2,317.37
00018614	E04587	JIMENEZ JR, EFRAIN A	02/09/2023	$3,382.25
00018617	E03368	JOHNSON, JASON L	02/09/2023	$3,838.01
00018621	E04353	KEUILIAN, SHELBY	02/09/2023	$2,186.55
00018624	E03932	KIVLER, ROBERT J	02/09/2023	$2,783.07
00018631	E04857	LANG, MICHAEL J	02/09/2023	$3,456.97
00018638	E00030	LOERA JR, RAFAEL	02/09/2023	$4,135.57
00018645	E04048	LUX, ROBERT D	02/09/2023	$2,390.79
00018648	E04661	MACHUCA, ROBERTO	02/09/2023	$3,353.41
00018651	E04435	MARCHAND, MATTHEW P	02/09/2023	$4,287.30
00018656	E02796	MCFARLANE, MARIA C	02/09/2023	$2,229.26
00018658	E03826	MEERS, BRYAN J	02/09/2023	$4,487.33
00018680	E00824	PAYAN, LUIS A	02/09/2023	$4,932.03
00018681	E04843	PEREZ, EMMANUEL	02/09/2023	$2,675.42
00018691	E05021	RAMIREZ, TERRA M	02/09/2023	$3,073.29
00018701	E04738	RODRIGUEZ, DANIEL	02/09/2023	$3,095.14
00018713	E04282	SHELGREN, CHRISTOPHER M	02/09/2023	$2,966.92

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018715	E02937	SHORROW, NICOLE D	02/09/2023	$3,538.77
00018718	E04934	SLETTVET, HEATHER P	02/09/2023	$2,198.89
00018725	E02979	TESSIER, PAUL M	02/09/2023	$3,789.93
00018728	E03053	VALENCIA, EDGAR	02/09/2023	$3,785.93
00018750	E04451	AGUIRRE, ANTHONY U	02/09/2023	$334.58
00018775	E04990	FLORES, MITCHELL C	02/09/2023	$752.90
00018778	E05010	GALVAN, EDGAR	02/09/2023	$967.08
00018793	E01907	JACOT, ROSEMARIE	02/09/2023	$2,317.97
00018796	E04470	KAYLOR, BRENT	02/09/2023	$2,559.20
00018803	E05065	LOMELI, JONATHAN	02/09/2023	$953.86
00018805	E05364	MARU, NAVIN B	02/09/2023	$3,508.00
00018808	E04998	MENDOZA, LAURA	02/09/2023	$1,014.27
00018819	E03799	QUIROZ, ROLANDO	02/09/2023	$3,014.43
00018829	E05089	STAIR, DEAN T	02/09/2023	$1,177.49
00018854	E00070	CANNON, TIM P	02/09/2023	$4,646.58
00018859	E02718	ESCOBAR, CHRIS N	02/09/2023	$2,982.87
00018860	E03688	GLENN, JEREMY J	02/09/2023	$1,671.58
00018867	E03701	HAYES, WALTER B	02/09/2023	$3,843.21
00018870	E04782	JIN, LIYAN	02/09/2023	$2,616.10
00018873	E03988	LI, REBECCA PIK KWAN	02/09/2023	$4,113.06
00018882	E03144	NATLAND, KIRK L	02/09/2023	$1,552.74
00018289	E03982	BECKLES, CAROL E	02/09/2023	$49.27
00018307	E04537	NGUYEN, KIM B	02/09/2023	$717.63
00018314	E04443	POLLOCK, AMANDA M	02/09/2023	$2,027.58
00018318	E05057	SATO, MICHI L	02/09/2023	$2,763.02
00018320	E00564	STIPE, MARIA A	02/09/2023	$6,033.48
00018326	E04971	VITAL, ANDREA	02/09/2023	$1,789.03
00018335	E05078	SANCHEZ, GIOVANNI P	02/09/2023	$2,101.63
00018344	E03760	CHUNG, JANET J	02/09/2023	$2,823.09
00018349	E03877	GOMEZ, STEVEN E	02/09/2023	$1,496.36
00018371	E04527	YOO, MEENA	02/09/2023	$2,410.40
00018372	E04493	ANDREWS, STEVEN F	02/09/2023	$2,648.19
00018377	E04713	HINGCO, ERNIE E	02/09/2023	$2,059.62
00018392	E03161	AUSTIN, MICHAEL G	02/09/2023	$2,932.44
00018397	E00128	CRAMER, RITA M	02/09/2023	$2,774.11
00018406	E04716	KASKLA, PRIIT J	02/09/2023	$2,252.20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018421	E03643	ALVARADO, YOLANDA A	02/09/2023	$1,895.72
00018427	E04262	BEARD, ALEX C	02/09/2023	$362.38
00018431	E03304	CHUMACERO, DEANNA M	02/09/2023	$1,257.85
00018446	E00940	GRANT, JACOB R	02/09/2023	$2,556.52
00018448	E01687	HOLER, KIMBERLY K	02/09/2023	$323.92
00018449	E05032	LEE, JASON J	02/09/2023	$406.31
00018450	E04682	LOPEZ, KALYSTA N	02/09/2023	$94.69
00018451	E03603	MA AE, ELAINE M	02/09/2023	$3,132.36
00018462	E03881	PANGAN, CHRISTIAN	02/09/2023	$125.27
00018469	E04614	ROSAS, TANYA	02/09/2023	$430.21
00018478	E04924	TU, KATHY	02/09/2023	$298.64
00018500	E01234	ARELLANO, PEDRO R	02/09/2023	$6,282.42
00018510	E03005	BANKSON, JOHN F	02/09/2023	$4,026.34
00018549	E04832	CORTEZ JR, DARRYL B	02/09/2023	$2,896.95
00018560	E03395	DIX, JENNIFER A	02/09/2023	$2,857.01
00018565	E04844	DUARTE, TAYLOR M	02/09/2023	$2,493.01
00018566	E04720	DUDLEY, BROC D	02/09/2023	$3,173.18
00018573	E02708	ENRIQUEZ, JOHN G	02/09/2023	$1,082.86
00018580	E01663	FERRIN, KORY C	02/09/2023	$4,189.55
00018599	E04732	HADDEN, TRAVIS J	02/09/2023	$2,700.39
00018600	E04787	HALEY, KYLE N	02/09/2023	$2,596.71
00018601	E03527	HALLER, TROY	02/09/2023	$5,035.15
00018611	E04915	ITURRALDE, JENNIFER L	02/09/2023	$1,111.23
00018660	E03965	MIHALIK, DANNY J	02/09/2023	$3,073.65
00018663	E01940	MORTON, NATHAN D	02/09/2023	$4,912.15
00018666	E04626	MURO, JASON M	02/09/2023	$3,285.98
00018670	E04111	NEELY, JACOB J	02/09/2023	$2,080.96
00018684	E06938	PLUARD, DOUGLAS A	02/09/2023	$4,931.99
00018685	E03299	POLOPEK, COREY T	02/09/2023	$3,815.66
00018695	E04941	RASMUSSEN, TRENTON L	02/09/2023	$2,018.30
00018698	E04911	RICHARDS, BRYANT D	02/09/2023	$2,286.13
00018708	E02845	SALAZAR, SEAN M	02/09/2023	$3,341.02
00018722	E03218	STARNES, CHARLES W	02/09/2023	$3,893.54
00018732	E04903	VIGIL, DANIEL C	02/09/2023	$2,816.33
00018733	E03022	VU, TUONG-VAN NGUYEN	02/09/2023	$2,447.48
00018738	E04758	WEYKER, CHRYSTAL L	02/09/2023	$2,072.99

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018739	E03930	WHITNEY, CHERYL L	02/09/2023	$1,878.11
00018740	E03305	WIMMER, ROYCE C	02/09/2023	$5,575.38
00018753	E04678	BABINSKI IV, SYLVESTER A	02/09/2023	$2,213.74
00018756	E01255	BOS, MICHAEL C	02/09/2023	$2,256.73
00018759	E04300	CANO, EDGAR A	02/09/2023	$2,101.79
00018762	E03811	CARRISOZA, ALBERT J	02/09/2023	$2,113.53
00018783	E03400	GREENE, MICHAEL R	02/09/2023	$2,369.29
00018790	E04347	HSIEH, NICOLAS C	02/09/2023	$3,651.46
00018814	E04969	ORNELLAS, MICHAEL	02/09/2023	$1,684.71
00018816	E04999	ORTUNO, ANIBAL	02/09/2023	$2,040.04
00018817	E03754	PINKSTON, RICHARD L	02/09/2023	$2,472.50
00018822	E02058	REYES, DELFRADO C	02/09/2023	$1,320.07
00018823	E04295	ROBLES, RAFAEL	02/09/2023	$2,067.00
00018828	E04836	SOTO, WILLIAM A	02/09/2023	$1,914.24
00018835	E08679	THURMAN, RODERICK	02/09/2023	$1,946.43
00018838	E03681	VASQUEZ, JOSE A	02/09/2023	$2,913.95
00018869	E03406	HUY, EDWARD A	02/09/2023	$2,413.55
00018875	E03249	MANSON, RAQUEL K	02/09/2023	$2,844.13
00018883	E04291	NGUYEN, DUC TRUNG	02/09/2023	$2,444.60
00018886	E04210	NUNES, BRANDON S	02/09/2023	$1,980.41
00018888	E03582	ORTEGA, DAVID A	02/09/2023	$3,283.92
00018893	E02500	PORRAS, STEPHEN	02/09/2023	$3,162.48
			EFT - Total	**$1,565,743.03**
			Overall - Total	**$1,583,067.18**

City of Garden Grove
Certificate of Warrants
Register Dates:
01/04/2023

This is to certify the demands covered by EFT numbers 00032423 through 00032439, and check numbers 00684139 through 00684181 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
GGFEFM001 Warrant Register
Check Dates Between Jan 2, 2023 and Jan 4, 2023
Bank(s): AP - Checking Account, WT - Checking Account

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032423	V00585	ADMINSURE	01/04/2023	$16,939.00
00032424	V02878	ADMIRAL PEST CONTROL, INC.	01/04/2023	$332.00
00032425	V02900	ALL CITIES ENGINEERING, INC.	01/04/2023	$65,480.67
00032426	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/04/2023	$45.00
00032427	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	01/04/2023	$1,548.83
00032428	V00718	DANGELO CO (JWD ANGELO CO INC)	01/04/2023	$5,597.23
00032429	V00562	DOOLEY ENTERPRISES,INC	01/04/2023	$13,397.10
00032430	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/04/2023	$17,127.54
00032431	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/04/2023	$3,508.27
00032432	V00218	GRAINGER	01/04/2023	$632.10
00032433	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/04/2023	$3,372.01
00032434	V00210	PEST OPTIONS, INC	01/04/2023	$4,043.00
00032435	V00615	STRAY CAT ALLIANCE	01/04/2023	$482.76
00032436	V02539	THE SOLIS GROUP	01/04/2023	$385.75
00032437	V03005	V&V MANUFACTURING, INC.	01/04/2023	$135.94
00032438	V01474	WEX BANK	01/04/2023	$1,358.15
00032439	V02089	SHANNON WAINWRIGHT	01/04/2023	$553.85
00684139	H00260	2175 S MULLUL DRIVE LLC	01/04/2023	$2,237.00
00684140	V00627	AKM CONSULTING ENGINEERS	01/04/2023	$17,097.50
00684141	V00641	AQUA-METRIC SALES CO	01/04/2023	$11,239.00
00684142	V00125	BOUND TREE MEDICAL, LLC	01/04/2023	$180.24
00684143	V00655	C WELLS PIPELINE MATERIALS, INC	01/04/2023	$4,006.35
00684144	OTV001814	CA FIRE MUSEUM	01/04/2023	$500.00
00684145	V00749	CITY OF ORANGE	01/04/2023	$383.06
00684146	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	01/04/2023	$3,906.00
00684147	V00667	CONTINENTAL CONCRETE CUTTING	01/04/2023	$1,492.00
00684148	V00011	CORE AND MAIN, LP	01/04/2023	$3,275.04
00684149	V00670	COSTCO MEMBERSHIP	01/04/2023	$180.00
00684150	V00620	COUNTY OF ORANGE	01/04/2023	$419.03
00684151	V00481	DATA TICKET, INC	01/04/2023	$504.85
00684152	V02871	DBS ADMINISTRATORS, INC.	01/04/2023	$5,831.20
00684153	V00184	DIAMOND ENVIRONMENTAL SERVICES	01/04/2023	$1,035.14
00684154	V03102	KEVIN DOLAN	01/04/2023	$400.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684155	V01292	EBERHARD EQUIPMENT	01/04/2023	$793.88
00684156	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/04/2023	$769.86
00684157	V01207	FLEET SERVICES, INC	01/04/2023	$296.52
00684158	V02257	FRANCHISE TAX BOARD	01/04/2023	$852.35
00684159	V00054	GALLS LLC	01/04/2023	$6,663.46
00684160	V02308	HIRSCH PIPE & SUPPLY CO. INC	01/04/2023	$283.49
00684161	V00135	IMPERIAL SPRINKLER SUPPLY, INC	01/04/2023	$2,180.85
00684162	V01393	INNOVATIVE PLAYGROUND COMPANY, INC	01/04/2023	$2,783.05
00684163	OTV002457	FUMIAKI ISSHIKI	01/04/2023	$56.56
00684164	V00071	JM NURSERY	01/04/2023	$512.22
00684165	V00720	JOHNSTONE SUPPLY	01/04/2023	$10.54
00684166	V00728	LAWSON PRODUCTS, INC	01/04/2023	$176.38
00684167	V01563	LIFE-ASSIST, INC	01/04/2023	$790.61
00684168	V00737	MERCHANTS BLDG MAINT, LLC	01/04/2023	$916.92
00684169	V01177	METROLINK TRAINS	01/04/2023	$544.00
00684170	V01218	MSC INDUSTRIAL SUPPLY CO, INC	01/04/2023	$751.58
00684171	V01298	ORION SAFETY PRODUCTS	01/04/2023	$4,226.82
00684172	V00756	PARKHOUSE TIRE, INC	01/04/2023	$2,326.65
00684173	V00761	PETTY CASH - MUN SRVC CTR	01/04/2023	$744.50
00684174	V00163	RETAIL MARKETING SERVICES INC	01/04/2023	$2,083.00
00684175	V02926	SCA OF CA, LLC	01/04/2023	$2,353.02
00684176	V00784	SHOETERIA	01/04/2023	$240.00
00684177	V01744	SITEIMPROVE, INC	01/04/2023	$6,106.13
00684178	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	01/04/2023	$575.00
00684179	V02027	SSD SYSTEMS	01/04/2023	$808.25
00684180	V00823	WATERLINE TECHNOLOGIES, INC	01/04/2023	$3,269.52
00684181	V01208	YO-FIRE SUPPLIES	01/04/2023	$1,505.10

EFT:	**17**	**$134,939.20**
Check:	**43**	**$95,306.67**
Total:	**60**	**$230,245.87**

City of Garden Grove
Certificate of Warrants
Register Dates:
01/11/2023

This is to certify the demands covered by Wire numbers 00001422 through 00001429 EFT numbers 00032440 through 00032453, and check numbers 00684182 through 00684288 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

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001422	V00789	SO CALIF EDISON CO	01/11/2023	$3,099.95
00001423	V00789	SO CALIF EDISON CO	01/11/2023	$7,209.68
00001424	V00792	SO CALIF GAS CO	01/11/2023	$50.00
00001425	V00805	TIME WARNER CABLE	01/11/2023	$2,922.29
00001426	V00789	SO CALIF EDISON CO	01/11/2023	$3,099.95
00001427	V00789	SO CALIF EDISON CO	01/11/2023	$7,209.68
00001428	V00792	SO CALIF GAS CO	01/11/2023	$50.00
00001429	V00805	TIME WARNER CABLE	01/11/2023	$2,922.29
00032440	V00410	AAA OIL, INC	01/11/2023	$2,640.00
00032441	V00657	CALIF FORENSIC PHLEBOTOMY, INC	01/11/2023	$2,204.20
00032442	V00224	CDW-GOVERNMENT, INC	01/11/2023	$453.81
00032443	V01036	CITIBANK %CITIGROUP	01/11/2023	$11,114.21
00032444	V00218	GRAINGER	01/11/2023	$2,560.63
00032445	V01657	LYTLE SCREENPRINTING, INC	01/11/2023	$232.74
00032446	V00082	NFINIT	01/11/2023	$1,867.24
00032447	V00425	PETDATA	01/11/2023	$1,375.10
00032448	V02783	INC. QUADIENT	01/11/2023	$1,248.00
00032449	V00228	SUPERION, LLC	01/11/2023	$675.00
00032450	V03110	TED LEVINE DRUM CO.	01/11/2023	$2,693.13
00032451	V03121	THERMA LLC	01/11/2023	$1,548.00
00032452	V02869	VOVINAM VIET VO DAO FEDERATION OF WESTERN US	01/11/2023	$522.80
00032453	V01469	WEST YOST ASSOCIATES, INC.	01/11/2023	$76,639.32
00684182	V00532	A&A WIPING CLOTH, INC	01/11/2023	$1,196.25
00684183	V01122	ADVANCED CAR CARE, INC	01/11/2023	$4,296.09
00684184	V01246	ALLDATA	01/11/2023	$1,500.00
00684185	OTV002044	RAMONA ROSEANNE ALVAREZ	01/11/2023	$89.00
00684186	V00479	ANDRES MEDINA MOBILE WASH	01/11/2023	$1,997.50
00684187	V01993	ESTHER ANGOMA	01/11/2023	$55.00
00684188	OTV002200	ZHANNA ARUTYUNOVA	01/11/2023	$13.00
00684189	V01162	SONIA LISA ASENCIO	01/11/2023	$32.00
00684190	V00033	AT&T CORP	01/11/2023	$12,929.06
00684191	V00649	BROWNELLS, INC	01/11/2023	$424.75
00684192	OTV002250	HENRY THANG BUI	01/11/2023	$14.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684193	OTV001837	PHUONG BUI	01/11/2023	$110.00
00684194	OTV002405	CHRISTOPHER MICHAEL CASEY	01/11/2023	$117.00
00684195	V02564	CITY OF ANAHEIM	01/11/2023	$2,000.00
00684196	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	01/11/2023	$2,460.00
00684197	OTV002198	GWENN DAO	01/11/2023	$10.00
00684198	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	01/11/2023	$133.00
00684199	OTV002508	RODOLFO DEL TORO	01/11/2023	$500.00
00684200	V02200	DIANA LING CHEN	01/11/2023	$9.00
00684201	V01222	DIVISION OF THE STATE ARCHITECT	01/11/2023	$1,233.60
00684202	V02227	DONOVAN DISTRIBUTION INC	01/11/2023	$2,149.71
00684203	OTV002202	BRUCE LEE DUANGMALA	01/11/2023	$10.00
00684204	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/11/2023	$1,483.57
00684205	V00054	GALLS LLC	01/11/2023	$6,447.21
00684206	V00140	GARDEN GROVE SECURED STORAGE	01/11/2023	$7,602.00
00684207	OTV002404	BRYAN D GILMORE	01/11/2023	$89.00
00684208	OTV002254	DEBBIE GONZALES	01/11/2023	$7.00
00684209	OTV002506	IESHA LINETTE GONZALEZ SALAZAR	01/11/2023	$16.00
00684210	V00702	GRAFFITI PROTECTIVE COATINGS, INC	01/11/2023	$26,896.00
00684211	OTV001961	PAUL ST JOHN HARDIE	01/11/2023	$78.00
00684212	OTV002004	ROBERT JAMES HARVEY	01/11/2023	$36.00
00684213	OTV002201	BRIAN ANTHONY HILDBRAND SR	01/11/2023	$26.00
00684214	OTV002507	THOMAS JEFFREY HURST	01/11/2023	$91.00
00684215	V00531	IRV SEAVER MOTORCYCLES	01/11/2023	$59,889.86
00684216	OTV001154	JOHN PAUL ZEMPOALTECA	01/11/2023	$45.00
00684217	V00486	L N CURTIS & SONS	01/11/2023	$1,577.28
00684218	OTV001999	ANH THI LE	01/11/2023	$29.00
00684219	V02341	THAIHIEN DINHPHUONG LE	01/11/2023	$55.00
00684220	OTV002203	COLLEEN DANIELLE LOGAN	01/11/2023	$99.00
00684221	V00736	MC MASTER-CARR SUPPLY CO	01/11/2023	$130.30
00684222	V01570	MEEDER PUBLIC FUNDS, INC	01/11/2023	$6,000.00
00684223	V00737	MERCHANTS BLDG MAINT, LLC	01/11/2023	$1,158.10
00684224	OTV002327	SUN YEONG MOON	01/11/2023	$17.00
00684225	V01131	NATURE'S GROWERS NURSERY	01/11/2023	$21.82

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684226	V00168	NEWHOPE BUSINESS PARK	01/11/2023	$24,282.00
00684227	OTV002505	THUY NGUYEN	01/11/2023	$12.00
00684228	OTV002199	TUYET NGOC NGUYEN	01/11/2023	$99.00
00684229	OTV001893	ANGELICA MARIA NIEVES	01/11/2023	$25.00
00684230	OTV002043	LYNDA OAKLEY-HARE	01/11/2023	$30.00
00684231	V00209	WHJ OCN,IND	01/11/2023	$340.00
00684232	V00371	OFFICE DEPOT, INC	01/11/2023	$1,417.03
00684233	V01583	ORANGE COUNTY WINWATER WORKS, INC	01/11/2023	$15,573.22
00684234	V00754	PACIFIC 4	01/11/2023	$1,428.13
00684235	V00164	PACIFIC MEDICAL CLINIC	01/11/2023	$3,425.00
00684236	V00755	PACIFIC PLUMBING SPECIALTIES	01/11/2023	$110.23
00684237	OTV002408	AILEEN YVETTE PALACIO	01/11/2023	$44.00
00684238	V00762	PETTY CASH-SPEC INVESTIGATIONS	01/11/2023	$8,180.00
00684239	V00374	POWERDMS, INC	01/11/2023	$9,698.60
00684240	V01316	QUINN COMPANY	01/11/2023	$19,777.94
00684241	V01035	R J ALLEN, INC	01/11/2023	$989.75
00684242	V00744	R J NOBLE COMPANY	01/11/2023	$488,143.25
00684243	V00396	RADI'S CUSTOM UPHOLSTER	01/11/2023	$7,567.64
00684244	OTV002252	RAMONA MARIE RAMOS	01/11/2023	$34.00
00684245	V00070	RAY ALLEN MANUFACTURING, LLC	01/11/2023	$246.22
00684246	OTV000693	CASSANDRA MARIE RAZO	01/11/2023	$102.00
00684247	OTV001898	PATRICIA PENA RODRIGUEZ	01/11/2023	$34.00
00684248	OTV001839	EDGAR ROMAN	01/11/2023	$43.00
00684249	OTV002406	DAVID DONALD ROOTEN	01/11/2023	$120.00
00684250	V00778	ROSEBURROUGH TOOL, INC	01/11/2023	$1,352.74
00684251	V00652	RUSSELL SIGLER, INC	01/11/2023	$50.53
00684252	V00850	SAFARILAND, LLC	01/11/2023	$852.78
00684253	OTV002481	MICHAL ALFRED SCOTT JR	01/11/2023	$42.00
00684254	V00784	SHOETERIA	01/11/2023	$462.05
00684255	V00785	SHRED CONFIDENTIAL, INC	01/11/2023	$210.00
00684256	V00789	SO CALIF EDISON CO	01/11/2023	$3,962.12
00684257	V01061	SOUTHERN CALIFORNIA EDISON	01/11/2023	$3,853.31
00684258	V00367	SOUTHERN COMPUTER WAREHOUSE	01/11/2023	$1,659.26
00684259	V00160	SOUTHERN COUNTIES OIL COMPANY	01/11/2023	$56,277.27

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684260	V00795	SPARKLETTS	01/11/2023	$69.56
00684261	V00797	CITY OF STANTON	01/11/2023	$3,271.94
00684262	V00213	STATE INDUSTRIAL PRODUCTS	01/11/2023	$398.64
00684263	V01616	STERICYCLE, INC	01/11/2023	$415.26
00684264	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/11/2023	$35,881.85
00684265	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/11/2023	$22,030.00
00684266	OTV001742	LEONOR HERNANDEZ SUAREZ	01/11/2023	$64.00
00684267	V00799	SUN BADGE COMPANY	01/11/2023	$488.13
00684268	OTV002477	FRANK DELANO SWIFT	01/11/2023	$60.00
00684269	V01937	SWRCB ACCOUNTING OFFICE	01/11/2023	$103,542.45
00684270	OTV001857	JENNIFER D. TILZER	01/11/2023	$20.00
00684271	V00344	TIM HOGAN GRAPHICS	01/11/2023	$57.09
00684272	V00080	TIN LOCKSMITH, INC	01/11/2023	$120.00
00684273	OTV002480	SALLY TORRES	01/11/2023	$45.00
00684274	OTV001694	DUNG KIM TRAN	01/11/2023	$103.00
00684275	OTV001794	TONY TRAN	01/11/2023	$33.00
00684276	V01123	TRANSAMERICA EMPLOYEE BENEFITS	01/11/2023	$5,594.70
00684277	OTV002504	LAN TRINH	01/11/2023	$13.00
00684278	OTV002479	SON THIEN TRINH	01/11/2023	$175.00
00684279	OTV001918	KHAI DUC TU	01/11/2023	$4.00
00684280	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	01/11/2023	$870.42
00684281	V01948	RENEE LYNN VICTOR	01/11/2023	$31.00
00684282	OTV002407	DEASIRAY ERICA WADE	01/11/2023	$125.00
00684283	OTV001921	KIMBERLY WEST	01/11/2023	$44.00
00684284	V01044	WESTERN WATER WORKS	01/11/2023	$899.04
00684285	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	01/11/2023	$1,281.50
00684286	V00072	XYLEM DEWATERING SOLUTIONS, INC	01/11/2023	$49,968.45
00684287	V01208	YO-FIRE SUPPLIES	01/11/2023	$23,010.26
00684288	V01645	ZUMAR INDUSTRIES	01/11/2023	$24,109.91

EFT:	**14**	**$105,774.18**
Check:	**115**	**$1,092,807.21**
Total:	**129**	**$1,198,581.39**

City of Garden Grove
Certificate of Warrants
Register Dates:
01/18/2023

This is to certify the demands covered by Wire numbers 00001430 through 00001444, EFT numbers 00032454 through 00032482, and check numbers 00684289 through 00684402 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Checks 684333, 684366, and 684400 have been voided.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 12, 2023 and Jan 18, 2023
Bank(s): AP - Checking Account, WT - Checking Account

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001430	V00691	CITY OF GARDEN GROVE-W	01/18/2023	$305,639.17
00001431	V01539	DELTA DENTAL OF CALIFO	01/18/2023	$21,825.92
00001432	V00541	MUNICIPAL WATER DISTRI	01/18/2023	$479,030.59
00001433	V01596	PUBLIC EMPLOYEES' RETI	01/18/2023	$510,686.25
00001434	V01596	PUBLIC EMPLOYEES' RETI	01/18/2023	$107,078.76
00001435	V01596	PUBLIC EMPLOYEES' RETI	01/18/2023	$696,212.81
00001436	V01545	CITY OF GARDEN GROVE-L	01/18/2023	$65,420.96
00001437	V01579	ORANGE COUNTY FIRE AUTHORITY	01/18/2023	$2,089,073.58
00001438	V02724	DEPARTMENT OF THE TREA	01/18/2023	$438,084.52
00001439	V01375	EMPLOYMENT DEVELOPMENT	01/18/2023	$127,357.69
00001440	V02725	EMPOWER RETIREMENT, LL	01/18/2023	$159,995.01
00001441	V02152	EXPERT PAY CHILD SUPPO	01/18/2023	$3,563.99
00001442	V02091	MARYLAND CHILD SUPPORT	01/18/2023	$343.38
00001443	V02724	DEPARTMENT OF THE TREA	01/18/2023	$557.95
00001444	V01375	EMPLOYMENT DEVELOPMENT	01/18/2023	$117.87
00032454	V00093	ABSOLUTE INTERNATIONAL SECURITY	01/18/2023	$393.16
00032455	V00585	ADMINSURE	01/18/2023	$16,939.00
00032456	V02878	ADMIRAL PEST CONTROL, INC.	01/18/2023	$565.00
00032457	V02837	ALLIED UNIVERSAL SECURITY SERVICES	01/18/2023	$59,490.55
00032458	V01479	AMAZON WEB SERVICES, INC	01/18/2023	$4,385.18
00032459	V00422	ARC DOCUMENT SOLUTIONS, LLC	01/18/2023	$209.15
00032460	V00224	CDW-GOVERNMENT, INC	01/18/2023	$540.14
00032461	V01042	CHARLES P CROWLEY CO, INC	01/18/2023	$1,629.89
00032462	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/18/2023	$45.00
00032463	V00718	DANGELO CO (JWD ANGELO CO INC)	01/18/2023	$1,838.59
00032464	V00259	DTNTECH MARKETING	01/18/2023	$1,759.81
00032465	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/18/2023	$17,714.49
00032466	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/18/2023	$3,580.00
00032467	V00223	ICC INTERNATIONAL CODE COUNCIL	01/18/2023	$3,372.43
00032468	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	01/18/2023	$2,171.02
00032469	V01286	JTB SUPPLY CO, INC	01/18/2023	$1,252.80
00032470	V00722	KEYSER/MARSTON ASSOCIATES, INC	01/18/2023	$432.50
00032471	V03000	LANCE, SOLL & LUNGHARD LLP	01/18/2023	$1,706.25

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032472	V02866	MIND OC	01/18/2023	$73,090.26
00032473	V02205	OCAPICA	01/18/2023	$3,785.76
00032474	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	01/18/2023	$14,039.70
00032475	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/18/2023	$3,389.97
00032476	V00771	PYRO-COMM SYSTEMS, INC	01/18/2023	$135.00
00032477	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	01/18/2023	$610,450.73
00032478	V02159	SIR SPEEDY PRINTING	01/18/2023	$2,436.00
00032479	V02539	THE SOLIS GROUP	01/18/2023	$401.25
00032480	V00817	VALLEY POWER SYSTEMS, INC	01/18/2023	$4,514.11
00032481	V00826	WEST COAST ARBORISTS, INC	01/18/2023	$52,330.35
00032482	V02089	SHANNON WAINWRIGHT	01/18/2023	$553.85
00684289	V00605	AARDVARK	01/18/2023	$2,737.44
00684290	V00421	ALEXANDER'S CONTRACT SERVICES, INC	01/18/2023	$716.40
00684291	V00635	ALL CITY MANAGEMENT SERVICES, INC	01/18/2023	$30,579.56
00684292	V00514	AMTECH ELEVATOR SERVICES	01/18/2023	$880.00
00684293	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	01/18/2023	$1,050.00
00684294	V00640	ANGELUS QUARRIES, INC	01/18/2023	$126.60
00684295	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	01/18/2023	$1,660.00
00684296	V03021	ARDURRA GROUP, INC.	01/18/2023	$43,845.20
00684297	V02688	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	01/18/2023	$175.00
00684298	V00145	AUTONATION FORD TUSTIN	01/18/2023	$2,450.63
00684299	V00150	BILL'S SOUND & SECURITY	01/18/2023	$720.00
00684300	V00548	BISHOP CO	01/18/2023	$474.44
00684301	V02305	BRACKEN'S KITCHEN	01/18/2023	$4,288.01
00684302	OTV002531	HO QUANG BUI	01/18/2023	$41.17
00684303	V01515	BURLINGTON SAFETY LAB, INC	01/18/2023	$531.78
00684304	V00655	C WELLS PIPELINE MATERIALS, INC	01/18/2023	$18,984.50
00684305	V00455	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	01/18/2023	$1,760.00
00684306	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	01/18/2023	$1,178.10
00684307	V00660	CAMERON WELDING SUPPLY	01/18/2023	$70.15
00684308	V01135	CAMFIL, USA, INC	01/18/2023	$366.44
00684309	OTV002524	MINH CAN	01/18/2023	$45.36
00684310	V02604	CARRIER CORPORATION	01/18/2023	$805.00
00684311	V00534	CHEM PRO LABORATORY, INC	01/18/2023	$418.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684312	OTV002539	MARIA CITLALI	01/18/2023	$14.51
00684313	V00579	COASTLINE EQUIPMENT	01/18/2023	$1,378.76
00684314	V00666	COMMUNITY VETERINARY HOSPITAL INC	01/18/2023	$223.25
00684315	V00667	CONTINENTAL CONCRETE CUTTING	01/18/2023	$4,750.00
00684316	V00620	COUNTY OF ORANGE	01/18/2023	$228,800.45
00684317	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	01/18/2023	$26,367.00
00684318	OTV002541	THIEP THI DANG	01/18/2023	$48.12
00684319	V00537	DANIELS TIRE SERVICE	01/18/2023	$5,410.70
00684320	V02871	DBS ADMINISTRATORS, INC.	01/18/2023	$7,177.07
00684321	V02083	DEPARTMENT OF CONSERVATION	01/18/2023	$3,346.01
00684322	V01183	DEPARTMENT OF JUSTICE	01/18/2023	$179.00
00684323	V01366	DEWBERRY ARCHITECTS, INC	01/18/2023	$15,052.00
00684324	V02321	ELECNOR BELCO ELECTRIC, INC.	01/18/2023	$35,858.54
00684325	V00336	EXCLUSIVE AUTO DETAIL	01/18/2023	$984.00
00684326	V00684	EXPERIAN INFO SOLUTIONS, INC	01/18/2023	$77.40
00684327	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/18/2023	$225.33
00684328	V01379	FIVESTAR RUBBER STAMP ETC, INC	01/18/2023	$34.67
00684329	V01207	FLEET SERVICES, INC	01/18/2023	$170.90
00684330	V02257	FRANCHISE TAX BOARD	01/18/2023	$770.50
00684331	V00526	GANAHL LUMBER COMPANY	01/18/2023	$708.65
00684332	V00140	GARDEN GROVE SECURED STORAGE	01/18/2023	$3,740.00
00684334	V01746	GMU GEOTECHNICAL, INC	01/18/2023	$8,606.75
00684335	OTV002537	MARIA ROSENDA GOMEZ	01/18/2023	$22.76
00684336	V01386	GREEN HALO SYSTEMS	01/18/2023	$1,911.00
00684337	OTV002513	STARLA HAMPTON	01/18/2023	$3,097.58
00684338	V00034	HOME DEPOT CREDIT SERVICES	01/18/2023	$6,007.20
00684339	OTV002533	LLOYD HUYNH	01/18/2023	$33.74
00684340	V00531	IRV SEAVER MOTORCYCLES	01/18/2023	$384.19
00684341	V00720	JOHNSTONE SUPPLY	01/18/2023	$153.15
00684342	H4579	JOSEPH & KIM CORP	01/18/2023	$1,854.00
00684343	OTV002523	HAMID KOLAHI	01/18/2023	$92.86
00684344	OTV002522	LAURA LAZARO	01/18/2023	$57.29
00684345	OTV002511	CUONG LE	01/18/2023	$1,000.00
00684346	OTV002530	VUNG V LE	01/18/2023	$56.53

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 12, 2023 and Jan 18, 2023
Bank(s): AP - Checking Account, WT - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684347	V00769	LEGAL SHIELD	01/18/2023	$676.65
00684348	V00731	LIEBERT CASSIDY WHITMORE	01/18/2023	$3,645.00
00684349	OTV002532	CHARLES LIU	01/18/2023	$14.62
00684350	OTV002526	LANG NGUYET LY	01/18/2023	$33.00
00684351	V01233	MARIA ISABEL REGALADO	01/18/2023	$22,981.30
00684352	V00604	MARKET-BASED SOLUTIONS	01/18/2023	$16,760.00
00684353	OTV002521	MICHAEL J MC LEAN	01/18/2023	$3.16
00684354	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	01/18/2023	$363.10
00684355	V00737	MERCHANTS BLDG MAINT, LLC	01/18/2023	$1,431.35
00684356	V01177	METROLINK TRAINS	01/18/2023	$392.00
00684357	OTV002525	FALAH NAAMA	01/18/2023	$43.38
00684358	V01253	NATEC INTERNATIONAL, INC	01/18/2023	$1,495.00
00684359	V00557	NATIONAL CONSTRUCTION RENTALS	01/18/2023	$1,676.11
00684360	V01280	NATIONAL CREDIT REPORTING	01/18/2023	$195.30
00684361	OTV002540	CHI NGUYEN	01/18/2023	$85.40
00684362	OTV002520	THANH NGUYEN	01/18/2023	$53.55
00684363	OTV002519	VU NGUYEN	01/18/2023	$35.63
00684364	V00459	O'REILLY AUTO PARTS	01/18/2023	$780.12
00684365	V00551	OC HOUSING AUTHORITY	01/18/2023	$6,000.00
00684367	V00209	WHJ OCN,IND	01/18/2023	$320.00
00684368	V00371	OFFICE DEPOT, INC	01/18/2023	$5,139.10
00684369	V00563	ORANGE COUNTY STRIPING SERV	01/18/2023	$13,890.04
00684370	H4644	PALMA VISTA APTS, LLC	01/18/2023	$1,495.00
00684371	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	01/18/2023	$13,552.25
00684372	OTV002512	HOANG PHAM	01/18/2023	$1,000.00
00684373	OTV002536	BONNIE PISTEY	01/18/2023	$38.17
00684374	V00396	RADI'S CUSTOM UPHOLSTER	01/18/2023	$2,200.00
00684375	OTV002535	CHRISTINA RAMIREZ	01/18/2023	$35.18
00684376	OTV002529	JONATHAN RAMIREZ	01/18/2023	$29.05
00684377	OTV002538	RAMON RAMIREZ-BARRERA	01/18/2023	$21.76
00684378	OTV002518	RBT CONCEPTS LLC	01/18/2023	$10.19
00684379	V03065	L.P. REXFORD INDUSTRIAL REALTY	01/18/2023	$1,000.00
00684380	OTV002528	DIANE ROBB	01/18/2023	$127.04
00684381	V00780	SAFETY 1st PEST CONTROL, INC	01/18/2023	$725.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684382	V00788	SOUTH COAST AQMD	01/18/2023	$677.96
00684383	V00367	SOUTHERN COMPUTER WAREHOUSE	01/18/2023	$1,147.20
00684384	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	01/18/2023	$702.53
00684385	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/18/2023	$54,613.50
00684386	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/18/2023	$14,704.50
00684387	OTV002534	CHAU TONNU	01/18/2023	$63.99
00684388	OTV002527	QUAN TRAN	01/18/2023	$10.66
00684389	V00812	UNIFIRST CORP	01/18/2023	$1,042.25
00684390	V02830	VIEN DONG DAILY NEWS	01/18/2023	$370.00
00684391	OTV002517	ANH VO	01/18/2023	$40.00
00684392	OTV002509	BINH VO	01/18/2023	$1,000.00
00684393	OTV002514	HUE VAN VO	01/18/2023	$51.12
00684394	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	01/18/2023	$3,984.35
00684395	OTV002515	DERIN WAGGONER	01/18/2023	$60.00
00684396	V00527	WALTERS WHOLESALE ELECTRIC	01/18/2023	$1,264.99
00684397	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	01/18/2023	$39,183.11
00684398	OTV002510	CUI XING	01/18/2023	$1,000.00
00684399	V02962	YUNEX LLC	01/18/2023	$8,932.27
00684401	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	01/18/2023	$596.15
00684402	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	01/18/2023	$500.00

EFT:	**29**	**$883,151.94**
Check:	**126**	**$5,703,678.17**
Total:	**155**	**$6,586,830.11**

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185297	E05079	TRAN, CINDY NGOC	02/23/2023	$1,444.97
00185298	E00977	BELAIR, DIANE	02/23/2023	$2,453.28
00185304	E03446	JIMENEZ, VIDAL	02/23/2023	$1,995.30
00185302	E03529	ROCHA, MICHAEL F	02/23/2023	$2,481.71
00185296	E04994	GREENUP, BREANNA C	02/23/2023	$867.15
00185300	E05045	VIRAMONTES, KATE E	02/23/2023	$145.68
00185303	E05067	SANCHEZ, MARTIN	02/23/2023	$887.79
00185299	E04824	PACHECO, LAURA M	02/23/2023	$160.25
00185301	E04444	JULIENNE, PATRICK R	02/23/2023	$6,097.44
			CHK - Total	**$16,533.57**

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00018914	E03612	JONES, STEVEN R	02/23/2023	$306.56
00018922	E02787	MORAN, MARIE L	02/23/2023	$2,850.07
00018932	E06945	POMEROY, TERESA L	02/23/2023	$3,909.37
00018946	E04764	BRADLEY, JANNA K	02/23/2023	$2,663.42
00018964	E05055	GAMINO, LINDA M	02/23/2023	$1,411.24
00018965	E03134	GARCIA, SYLVIA	02/23/2023	$2,636.45
00018976	E04838	NIGATU, SELAMAWIT	02/23/2023	$2,069.10
00018980	E05008	RAMOS, ASHLEY	02/23/2023	$1,533.99
00018989	E00845	CHANG, TERENCE S	02/23/2023	$3,148.51
00018994	E02617	KLOESS, GEOFFREY A	02/23/2023	$4,585.45
00018997	E01277	PROFFITT, NOEL J	02/23/2023	$3,675.77
00018999	E05027	SANCHEZ MENDOZA, ALFREDO	02/23/2023	$2,128.42
00019015	E04879	DAKE, RYAN J	02/23/2023	$1,674.26
00019029	E03044	MOORE, JUDITH A	02/23/2023	$2,237.85
00019040	E04390	AMBRIZ, STEPHANIE	02/23/2023	$558.36
00019043	E04988	BAUTISTA, BRENDA	02/23/2023	$2,036.59
00019045	E02658	CAMARENA, RACHEL M	02/23/2023	$2,270.65
00019064	E04967	HASHEMI, SETAREH	02/23/2023	$550.72
00019072	E02808	MONTANCHEZ, JOHN A	02/23/2023	$6,440.02
00019074	E04391	NICHOLAS, NOEL N	02/23/2023	$1,332.60
00019088	E04620	SALDIVAR, DIANA	02/23/2023	$275.41

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019100	E05017	VARGAS-SERNA, KELLY	02/23/2023	$382.41
00019105	E04274	WILMES, DAVID M	02/23/2023	$280.81
00019112	E00121	ALLISON, WILLIAM	02/23/2023	$7,228.37
00019115	E05028	AMAYA, JOSE J	02/23/2023	$2,920.99
00019134	E04753	BERENGER, BEAU A	02/23/2023	$4,803.87
00019135	E03296	BERESFORD, EVAN S	02/23/2023	$4,255.26
00019155	E02372	CENTENO, JUAN C	02/23/2023	$4,695.00
00019158	E03481	CHAURAN HAIRGROVE, TAMMY L	02/23/2023	$2,206.86
00019164	E04539	CLASBY JR, BRIAN M	02/23/2023	$666.98
00019167	E04666	CORTEZ, JULIO C	02/23/2023	$3,716.19
00019179	E02313	DOSCHER, RONALD A	02/23/2023	$2,672.18
00019181	E04281	DRISCOLL, RUSSELL B	02/23/2023	$2,076.25
00019187	E03933	ELIZONDO, BENJAMIN M	02/23/2023	$3,353.65
00019193	E02724	ESTLOW, STEPHEN C	02/23/2023	$4,512.72
00019201	E04033	FRANCISCO, KATHERINE M	02/23/2023	$2,654.58
00019202	E02963	FRANKS, JAMES D	02/23/2023	$3,586.74
00019213	E04917	GOMEZ, JESUS	02/23/2023	$2,199.44
00019214	E04863	GONZALEZ JR, GONZALO	02/23/2023	$2,620.68
00019240	E04663	KIM, CHAD B	02/23/2023	$2,547.70
00019241	E04641	KIM, EDWARD K	02/23/2023	$467.24
00019261	E04581	LOWEN, BRADLEY A	02/23/2023	$3,186.79
00019264	E04048	LUX, ROBERT D	02/23/2023	$2,677.59
00019266	E04772	LY, LINDALINH THU	02/23/2023	$1,986.05
00019274	E04656	MAZON, JORGE L	02/23/2023	$2,646.51
00019286	E04577	MUSCHETTO, PATRICK J	02/23/2023	$2,226.36
00019296	E04910	PAQUA, BRANDON J	02/23/2023	$2,342.14
00019300	E04843	PEREZ, EMMANUEL	02/23/2023	$2,675.42
00019312	E04914	RAMOS, RODOLFO B	02/23/2023	$550.61
00019321	E04082	RODRIGUEZ, JENNIFER M	02/23/2023	$2,599.29
00019326	E04552	RUZIECKI, ERIC T	02/23/2023	$3,602.39
00019358	E04758	WEYKER, CHRYSTAL L	02/23/2023	$1,966.88
00019359	E03930	WHITNEY, CHERYL L	02/23/2023	$2,396.24
00019361	E04762	WREN, DANIELLE E	02/23/2023	$2,915.33
00019364	E03543	YELENSKY, SHANNON M	02/23/2023	$1,915.82
00019367	E01978	ZMIJA, ADAM D	02/23/2023	$4,044.99
00019370	E04451	AGUIRRE, ANTHONY U	02/23/2023	$343.65

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019383	E00916	CARTER, PHILLIP J	02/23/2023	$3,457.11
00019384	E04869	CHAVEZ, DAMIAN JESUS	02/23/2023	$758.43
00019392	E05957	FERNANDEZ, ARYANA C	02/23/2023	$592.17
00019436	E04999	ORTUNO, ANIBAL	02/23/2023	$2,040.04
00019439	E03799	QUIROZ, ROLANDO	02/23/2023	$3,014.43
00019449	E05089	STAIR, DEAN T	02/23/2023	$932.88
00019450	E03091	SUDDUTH, STEPHEN D	02/23/2023	$2,940.54
00019453	E03239	TAUANU U, STEVE J	02/23/2023	$2,116.28
00019456	E04825	TRUJILLO, JOSEPH E	02/23/2023	$1,647.25
00019462	E03670	VITALI, SUSAN	02/23/2023	$83.83
00019463	E01580	VU, DAI C	02/23/2023	$4,542.39
00019471	E04784	BANUELOS, ALEJANDRO	02/23/2023	$2,349.26
00019472	E04063	BERGER, JAN	02/23/2023	$2,537.09
00019482	E01618	GOMEZ, JOSE	02/23/2023	$2,232.16
00019485	E04828	GUERRERO, MICHAEL V	02/23/2023	$2,004.30
00019504	E04291	NGUYEN, DUC TRUNG	02/23/2023	$2,383.36
00019505	E04904	NGUYEN, LISA	02/23/2023	$819.61
00019511	E03170	PEARSON, WILLIAM F	02/23/2023	$2,543.88
00019514	E02500	PORRAS, STEPHEN	02/23/2023	$3,364.48
00018927	E01286	NGUYEN, TINA T	02/23/2023	$2,176.89
00018928	E04534	ONEILL, JOHN R	02/23/2023	$645.85
00018939	E02543	TO, TANYA L	02/23/2023	$1,696.07
00018942	E03983	VASQUEZ, LIZABETH C	02/23/2023	$2,580.29
00018949	E04363	KWAN, LIANE Y	02/23/2023	$3,656.74
00018951	E03420	PROCTOR, SHERRILL A	02/23/2023	$2,500.69
00018954	E02115	STOVER, LAURA J	02/23/2023	$5,363.01
00018968	E04569	HOFFMAN, CORINNE L	02/23/2023	$2,454.22
00018969	E04968	HONG, SEUNGBUM	02/23/2023	$1,721.66
00019001	E04395	SWANSON, MATTHEW T	02/23/2023	$2,026.30
00019004	E03014	WILDER, CANDY G	02/23/2023	$2,286.64
00019031	E04635	NGUYEN, PHU T	02/23/2023	$4,000.71
00019034	E04408	THRONE, TIMOTHY E	02/23/2023	$2,302.83
00019062	E04982	GONZALEZ, KATHERYN	02/23/2023	$689.03
00019065	E01687	HOLER, KIMBERLY K	02/23/2023	$441.54
00019078	E03881	PANGAN, CHRISTIAN	02/23/2023	$45.60
00019086	E04614	ROSAS, TANYA	02/23/2023	$318.67

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019090	E00925	SCHLUMPBERGER, EMERON J	02/23/2023	$1,079.81
00019091	E04926	SERNA, SAMANTHA M	02/23/2023	$347.29
00019096	E01396	VALDIVIA, CLAUDIA	02/23/2023	$3,608.42
00019118	E01234	ARELLANO, PEDRO R	02/23/2023	$4,245.64
00019141	E04963	BOYENS III, ROBERT	02/23/2023	$3,179.24
00019144	E05083	BRITTON, CODY W	02/23/2023	$1,832.76
00019147	E05074	BUJANONDA, CHANON	02/23/2023	$3,662.48
00019153	E03739	CAPPS, THOMAS A	02/23/2023	$2,786.60
00019183	E04720	DUDLEY, BROC D	02/23/2023	$4,126.87
00019198	E03976	FIGUEREDO, GEORGE R	02/23/2023	$12,649.63
00019204	E00903	FRUTOS, VERONICA	02/23/2023	$2,215.97
00019219	E03402	HEINE, STEVEN H	02/23/2023	$4,393.14
00019221	E04244	HINGCO, PINKY C	02/23/2023	$2,532.36
00019224	E04654	HURLEY, KIRK P	02/23/2023	$2,317.37
00019227	E03559	HUYNH, THI A	02/23/2023	$3,052.36
00019232	E04781	JIMENEZ TAVAREZ, SERGIO J	02/23/2023	$2,233.55
00019249	E04804	LADD, LAUREN M	02/23/2023	$3,380.18
00019259	E02645	LOPEZ, DAVID	02/23/2023	$3,668.10
00019280	E04865	MORIN, LINDA M	02/23/2023	$3,785.13
00019282	E01940	MORTON, NATHAN D	02/23/2023	$4,713.05
00019291	E04540	NIKOLIC, ADAM C	02/23/2023	$4,323.97
00019292	E05054	NUNEZ, BREANNE S	02/23/2023	$3,060.72
00019305	E05050	QUANG, DENNIS	02/23/2023	$2,425.45
00019306	E04788	QUIROZ, LUIS A	02/23/2023	$2,717.39
00019311	E05049	RAMOS, DAVID N	02/23/2023	$2,894.94
00019314	E04941	RASMUSSEN, TRENTON L	02/23/2023	$2,134.13
00019328	E04845	SALGADO JR., ALFREDO	02/23/2023	$2,483.72
00019335	E02937	SHORROW, NICOLE D	02/23/2023	$2,717.28
00019338	E04934	SLETTVET, HEATHER P	02/23/2023	$2,096.59
00019341	E04500	STAAL, GAREY D	02/23/2023	$3,650.89
00019348	E03053	VALENCIA, EDGAR	02/23/2023	$3,785.93
00019352	E04903	VIGIL, DANIEL C	02/23/2023	$2,688.04
00019353	E03022	VU, TUONG-VAN NGUYEN	02/23/2023	$2,989.85
00019373	E04678	BABINSKI IV, SYLVESTER A	02/23/2023	$2,349.12
00019397	E05037	GAINES, JEFFREY S	02/23/2023	$830.04
00019398	E05010	GALVAN, EDGAR	02/23/2023	$967.08

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019412	E04831	ILFELD, MATTHEW D	02/23/2023	$1,728.19
00019414	E04296	JOHNSON, ERIC W	02/23/2023	$1,835.77
00019417	E04728	KHALIL, MARK M	02/23/2023	$2,485.76
00019420	E04769	LAMAS, LEONEL A	02/23/2023	$1,012.40
00019434	E04969	ORNELLAS, MICHAEL	02/23/2023	$1,776.08
00019437	E03754	PINKSTON, RICHARD L	02/23/2023	$2,472.49
00019440	E05031	RAMIREZ, AACIN	02/23/2023	$2,059.82
00019442	E02058	REYES, DELFRADO C	02/23/2023	$1,320.07
00019447	E04505	SANTOS, MICHAEL F	02/23/2023	$3,917.40
00019459	E02942	VERA, EVARISTO	02/23/2023	$2,340.90
00019468	E03436	ZIEGLER, RICK S	02/23/2023	$708.15
00019469	E03917	ALLEN, CHRISTOPHER L	02/23/2023	$72.59
00019479	E03051	DIEMERT, RONALD W	02/23/2023	$2,551.37
00019487	E03575	HART, RYAN S	02/23/2023	$3,067.67
00019490	E03406	HUY, EDWARD A	02/23/2023	$3,078.01
00019496	E03249	MANSON, RAQUEL K	02/23/2023	$2,844.13
00019499	E04403	MONTGOMERY, JESSE K	02/23/2023	$3,438.64
00019508	E03923	ORNELAS, ANDREW I	02/23/2023	$5,808.78
00019509	E03582	ORTEGA, DAVID A	02/23/2023	$5,000.34
00019518	E07692	SARMIENTO, ADRIAN M	02/23/2023	$3,259.42
00019524	E04195	WOLLAND, RONALD J	02/23/2023	$1,793.76
00018907	E04755	BRIETIGAM III, GEORGE S	02/23/2023	$632.18
00018909	E02788	DAVIS, JEFFREY P	02/23/2023	$1,733.97
00018911	E00803	HADDAD, PAMELA M	02/23/2023	$2,040.62
00018917	E04536	KLOPFENSTEIN, STEPHANIE L	02/23/2023	$474.67
00018921	E05828	MIDDENDORF, LINDA	02/23/2023	$3,342.45
00018923	E04948	NGUYEN, HOAI THUONG H	02/23/2023	$1,511.17
00018924	E04537	NGUYEN, KIM B	02/23/2023	$596.79
00018930	E03541	PHI, THYANA T	02/23/2023	$2,803.44
00018935	E05057	SATO, MICHI L	02/23/2023	$2,763.02
00018945	E04944	ANDERSON CAMBA, ASHLEIGH R	02/23/2023	$2,195.88
00018958	E05068	CASTELLON, ALVARO A	02/23/2023	$4,228.41
00018981	E04973	RAMOS, NANCY	02/23/2023	$2,937.77
00018983	E04780	SONG, YUAN	02/23/2023	$6,221.72
00018986	E04674	WHITTAKER DEGEN, HELEN E	02/23/2023	$761.23
00018991	E04523	GALLO, CESAR	02/23/2023	$3,112.17

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00019030	E02895	MOURE, SVETLANA	02/23/2023	$2,486.82
00019048	E03304	CHUMACERO, DEANNA M	02/23/2023	$1,290.95
00019066	E05032	LEE, JASON J	02/23/2023	$350.54
00019071	E04925	MENDOZA, JESSICA	02/23/2023	$305.93
00019077	E04965	ORDUNO, SAMANTHA	02/23/2023	$389.76
00019094	E03895	SMITH, REBECCA S	02/23/2023	$501.96
00019095	E04924	TU, KATHY	02/23/2023	$211.24
00019102	E03085	VICTORIA, PAUL E	02/23/2023	$1,505.83
00019107	E05076	XU, CHARLIE	02/23/2023	$305.93
00019123	E04613	AVALOS JR, FRANCISCO	02/23/2023	$2,686.70
00019124	E04550	BAEK, SHARON S	02/23/2023	$2,366.91
00019129	E04645	BARRAZA, RENE	02/23/2023	$3,457.64
00019136	E01604	BERLETH, RYAN S	02/23/2023	$2,224.49
00019137	E03443	BLUM, JAMES A	02/23/2023	$3,553.01
00019162	E04414	CHUNG, RANDY G	02/23/2023	$21.47
00019165	E04872	CORNETT, KRISTINA L	02/23/2023	$1,757.05
00019175	E04731	DE PADUA, TANNER C	02/23/2023	$3,200.93
00019189	E01598	ELSOUSOU, HELENA	02/23/2023	$4,949.31
00019191	E02734	ESCALANTE, OTTO J	02/23/2023	$6,381.55
00019194	E04358	ESTRADA MONSANTO, MICHELLE N	02/23/2023	$2,695.24
00019200	E02887	FOSTER, VICTORIA M	02/23/2023	$2,402.61
00019207	E03659	GARNER, AMANDA B	02/23/2023	$1,067.21
00019209	E04351	GERDIN, MICHAEL E	02/23/2023	$3,000.80
00019215	E05003	HA, DANNY	02/23/2023	$2,956.35
00019216	E04732	HADDEN, TRAVIS J	02/23/2023	$2,852.14
00019220	E02469	HERRERA, JOSE D	02/23/2023	$3,847.40
00019223	E04739	HOWARD, JASON A	02/23/2023	$5,267.09
00019263	E00027	LUKAS, STEVEN W	02/23/2023	$2,316.08
00019272	E04974	MARTINEZ, JUANITA PATRICIA	02/23/2023	$2,076.61
00019275	E02796	MCFARLANE, MARIA C	02/23/2023	$2,795.16
00019285	E04626	MURO, JASON M	02/23/2023	$4,133.74
00019293	E03350	OLIVO, JOSHUA T	02/23/2023	$4,059.34
00019298	E02995	PAYAN, CRISTINA V	02/23/2023	$2,384.71
00019323	E04438	ROGERS, CHRISTIN E	02/23/2023	$3,797.16

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00019333	E04282	SHELGREN, CHRISTOPHER M	02/23/2023	$3,267.80
00019378	E01584	CANDELARIA, DANIEL J	02/23/2023	$4,557.75
00019381	E05063	CARRILLO, GEORGE	02/23/2023	$2,478.44
00019386	E03518	COTTON, JULIE T	02/23/2023	$1,821.59
00019391	E03733	ESPINOZA, JULIA	02/23/2023	$1,326.70
00019394	E04997	FLORES, ANTHONY	02/23/2023	$752.90
00019410	E04347	HSIEH, NICOLAS C	02/23/2023	$3,601.46
00019413	E01907	JACOT, ROSEMARIE	02/23/2023	$2,317.95
00019423	E05065	LOMELI, JONATHAN	02/23/2023	$971.10
00019431	E04222	MOSS, DANIEL C	02/23/2023	$1,497.46
00019438	E04567	POWELL, AUSTIN H	02/23/2023	$2,720.78
00019441	E04572	REED, MELVIN P	02/23/2023	$1,947.49
00019444	E04563	RODRIGUEZ, ADRIANNA M	02/23/2023	$1,245.58
00019446	E04289	SALDIVAR, RICARDO	02/23/2023	$1,574.62
00019455	E08679	THURMAN, RODERICK	02/23/2023	$1,946.43
00019458	E03681	VASQUEZ, JOSE A	02/23/2023	$2,913.95
00019464	E04362	VU, KHANG L	02/23/2023	$3,325.68
00019465	E03414	WILLIAMS, HILLARD J	02/23/2023	$205.10
00019497	E04837	MARTINEZ, ALFREDO	02/23/2023	$2,058.49
00019506	E03221	NICOLAE, CORNELIU	02/23/2023	$3,127.47
00019516	E03926	RUIZ, JONATHAN	02/23/2023	$3,009.61
00019522	E08881	VALENZUELA, ALEJANDRO N	02/23/2023	$2,822.91
00018913	E04096	HUYNH, DANNY	02/23/2023	$4,174.40
00018947	E03766	CERDA, MARY C	02/23/2023	$2,290.07
00018953	E04417	STEPHENSON, CAITLYN M	02/23/2023	$2,192.15
00018956	E04445	BROWN, KAREN J	02/23/2023	$1,064.13
00018960	E03686	CHAVEZ, JAIME F	02/23/2023	$1,682.30
00018961	E03760	CHUNG, JANET J	02/23/2023	$2,823.09
00018966	E03877	GOMEZ, STEVEN E	02/23/2023	$1,496.36
00018972	E01668	MAY, ROBERT W	02/23/2023	$1,689.56
00018974	E03628	MENDOZA, CHRISTI C	02/23/2023	$1,964.89
00018975	E04958	NGO, TINA	02/23/2023	$2,687.13
00018987	E04527	YOO, MEENA	02/23/2023	$2,410.40
00018998	E01901	RAO, ANAND V	02/23/2023	$5,916.45
00019003	E00809	VICTORIA, ROD T	02/23/2023	$2,559.17
00019006	E03725	ABU HAMDIYYAH, AMEENAH	02/23/2023	$3,764.21

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00019023	E04442	KIM, LISA L	02/23/2023	$5,467.46
00019024	E05081	LAGURA, NICK C	02/23/2023	$2,655.77
00019033	E04992	ROBLES, ALFONSO	02/23/2023	$2,487.44
00019036	E05048	TUONG, NGHIA T	02/23/2023	$2,459.14
00019039	E05009	ALVAREZ, CYNTHIA	02/23/2023	$823.09
00019051	E04653	DIAZ, GABRIELA	02/23/2023	$849.45
00019052	E05036	DINH, NGUYEN KHOA	02/23/2023	$247.66
00019054	E05090	ESCARENO, MELISSA	02/23/2023	$349.63
00019081	E03893	PICKRELL, ARIELLE	02/23/2023	$404.68
00019084	E03362	ROMERO, MARINA Y	02/23/2023	$2,088.12
00019098	E04687	VARGAS, SAMANTHA B	02/23/2023	$425.92
00019099	E05046	VARGAS-CABRERA, ARMANDO	02/23/2023	$583.33
00019104	E04609	VIRAMONTES, JACOB D	02/23/2023	$399.74
00019109	E03712	ALARCON, CLAUDIA	02/23/2023	$3,575.20
00019110	E05029	ALARID, DAVID M	02/23/2023	$1,899.72
00019113	E04873	ALVARADO, MADELINE M	02/23/2023	$1,924.78
00019116	E03011	ANDERSON, BOBBY B	02/23/2023	$3,638.51
00019119	E04875	ARROYO, SANDRA M	02/23/2023	$2,148.16
00019130	E05041	BARRIOS-ROA, JAYDE D.	02/23/2023	$3,185.49
00019131	E04432	BEHZAD, JOSHUA K	02/23/2023	$2,459.76
00019151	E03964	CAMARA, DANIEL A	02/23/2023	$2,651.22
00019154	E05002	CARBALLO, MILTON A	02/23/2023	$2,528.25
00019156	E03607	CHANG, DAVID Y H	02/23/2023	$1,950.28
00019160	E01541	CHO, HAN J	02/23/2023	$4,102.96
00019163	E00003	CIBOSKY, COURTNEY P	02/23/2023	$3,162.88
00019176	E03691	DELGADO JR, JUAN L	02/23/2023	$4,170.78
00019180	E04586	DOVEAS, CHRISTOPHER C	02/23/2023	$256.88
00019185	E03740	EL FARRA, AMIR A	02/23/2023	$5,858.38
00019186	E03927	ELHAMI, MICHAEL K	02/23/2023	$3,333.81
00019226	E03815	HUYNH, AI KELLY	02/23/2023	$2,388.78
00019229	E04583	JENSEN, MICHAEL J	02/23/2023	$4,028.48
00019231	E04587	JIMENEZ JR, EFRAIN A	02/23/2023	$4,132.66
00019234	E03368	JOHNSON, JASON L	02/23/2023	$5,028.56
00019237	E04460	KAISER, GEORGE R	02/23/2023	$1,261.67

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00019246	E05000	KOVACS, TIMOTHY M	02/23/2023	$2,729.73
00019247	E04669	KOVACS, TIMOTHY P	02/23/2023	$3,902.57
00019251	E03511	LAZENBY, NICHOLAS A	02/23/2023	$4,486.40
00019258	E05033	LOFFLER, CHARLES H	02/23/2023	$4,993.09
00019278	E02655	MENDOZA CAMPOS, MELISSA	02/23/2023	$138.51
00019294	E04035	ORTIZ, STEVEN TRUJILLO	02/23/2023	$3,187.36
00019303	E06938	PLUARD, DOUGLAS A	02/23/2023	$4,575.42
00019313	E03217	RANEY, JOHN E	02/23/2023	$3,454.26
00019316	E03486	REYES, RON A	02/23/2023	$3,903.76
00019318	E04437	RICHMOND, RYAN R	02/23/2023	$3,043.70
00019320	E04738	RODRIGUEZ, DANIEL	02/23/2023	$3,095.14
00019325	E04507	ROMBOUGH, JENNIFER V	02/23/2023	$2,130.43
00019346	E04449	TRAN, SPENCER T	02/23/2023	$2,695.52
00019349	E04667	VAUGHN, CALEB I	02/23/2023	$582.75
00019355	E01905	WAINWRIGHT, JONATHAN B	02/23/2023	$3,599.63
00019362	E04763	WRIGHT, SARAH A	02/23/2023	$2,705.95
00019365	E04156	YERGLER, JOHN J	02/23/2023	$3,461.25
00019368	E04517	AGUIRRE, ALFRED J	02/23/2023	$4,482.23
00019371	E05087	ALVAREZ, CARLOS J	02/23/2023	$1,736.87
00019374	E04336	BECERRA, RODOLPHO M	02/23/2023	$2,187.84
00019382	E03811	CARRISOZA, ALBERT J	02/23/2023	$2,254.19
00019393	E03405	FERNANDEZ, CECELIA A	02/23/2023	$1,301.54
00019401	E04629	GOMEZ, DIANA	02/23/2023	$1,048.20
00019404	E03685	GUZMAN, JESSE	02/23/2023	$5,278.37
00019407	E03759	HERNANDEZ, HERMILO	02/23/2023	$0.00
00019415	E04979	JURADO, MICHAEL	02/23/2023	$1,237.30
00019425	E05364	MARU, NAVIN B	02/23/2023	$3,558.00
00019426	E04665	MEJIA, DIEGO A	02/23/2023	$2,161.11
00019428	E04998	MENDOZA, LAURA	02/23/2023	$1,014.27
00019476	E04365	DAN, CARINA M	02/23/2023	$2,516.27
00019486	E04018	HAENDIGES, ROBERT A	02/23/2023	$2,934.16
00019489	E03399	HOWENSTEIN, FRANK D	02/23/2023	$2,800.41
00019491	E04782	JIN, LIYAN	02/23/2023	$2,637.59
00019493	E03254	KIRZHNER, ALLEN G	02/23/2023	$2,762.54
00019500	E04707	MORRIS, JUSTIN M	02/23/2023	$1,855.77
00019501	E03590	MOYA JR, STEVEN J	02/23/2023	$1,862.09

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00019513	E04805	POLIDORI, JESSICA J	02/23/2023	$3,613.40
00018908	E01338	CARRENO, SHAUNA J	02/23/2023	$2,220.50
00018910	E05080	DOVINH, JOSEPH T	02/23/2023	$839.30
00018915	E04131	KIM, NOELLE N	02/23/2023	$3,080.09
00018916	E02612	KLOESS, VILMA C	02/23/2023	$2,867.45
00018925	E03255	NGUYEN, PHUONG VIEN T	02/23/2023	$2,260.99
00018933	E01964	PULIDO, ANA E	02/23/2023	$4,603.90
00018934	E01356	RAMOS, MARIA	02/23/2023	$2,636.74
00018963	E04960	FUKAZAWA, KEISUKE	02/23/2023	$2,008.19
00018973	E01393	MENDEZ, ANGELA M	02/23/2023	$2,128.97
00018982	E03539	SEGAWA, SANDRA E	02/23/2023	$4,110.99
00018984	E04859	VO, MY TRA	02/23/2023	$3,307.86
00018990	E03498	ESPINOZA, VERNA L	02/23/2023	$2,661.12
00018995	E03571	MORAGRAAN, RACHOT	02/23/2023	$4,121.47
00019011	E03601	CHUNG, CHRISTOPHER	02/23/2023	$3,110.51
00019016	E04578	DENT, DAVID A	02/23/2023	$5,159.87
00019017	E03697	GUERRERO, PAUL	02/23/2023	$2,972.57
00019025	E05092	LE, LINH D	02/23/2023	$641.36
00019026	E03617	LEE, GRACE E	02/23/2023	$2,878.17
00019041	E04978	AVINA, MIKAYLA M	02/23/2023	$576.79
00019046	E01588	CAMARENA, RENE	02/23/2023	$2,698.02
00019057	E05019	FUENTES, DIANA	02/23/2023	$320.50
00019059	E04253	GARCIA, VANESSA L	02/23/2023	$334.30
00019073	E04947	NGUYEN, ALEXANDER H	02/23/2023	$335.06
00019076	E00785	OCADIZ HERNANDEZ, GABRIELA	02/23/2023	$3,429.15
00019089	E01893	SAUCEDO, DANA MARIE	02/23/2023	$1,942.70
00019101	E04118	VENCES, DAISY O	02/23/2023	$277.85
00019106	E05070	XOOL VARGAS, RUDY G	02/23/2023	$123.83
00019111	E03616	ALCARAZ, MARIA A	02/23/2023	$2,152.92
00019127	E04778	BAKER, COLLIN E	02/23/2023	$2,674.35
00019128	E03005	BANKSON, JOHN F	02/23/2023	$4,026.34
00019132	E04951	BELLO, ANGELICA	02/23/2023	$1,719.97
00019133	E04976	BELTHIUS, TYLER E	02/23/2023	$576.79
00019138	E04149	BOGUE, SUMMER A	02/23/2023	$3,170.93
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00019159	E04498	CHEATHAM, JEROME L	02/23/2023	$3,075.88
00019161	E03423	CHOWDHURY, JACINTA F	02/23/2023	$1,893.35
00019168	E01875	COUGHRAN, ADAM B	02/23/2023	$45.25
00019188	E04016	ELIZONDO, FLOR DE LIS	02/23/2023	$2,396.21
00019192	E04334	ESCOBEDO, JOSHUA N	02/23/2023	$3,862.32
00019195	E04748	FAJARDO, JESUS	02/23/2023	$0.00
00019210	E04542	GIFFORD, ROBERT J	02/23/2023	$3,619.47
00019239	E04353	KEUILIAN, SHELBY	02/23/2023	$2,331.42
00019244	E03389	KOLANO, JOSEPH L	02/23/2023	$3,325.66
00019245	E03294	KOVACS, LEA K	02/23/2023	$4,034.73
00019250	E04857	LANG, MICHAEL J	02/23/2023	$3,888.63
00019252	E04877	LE, BAO TINH THI	02/23/2023	$1,988.70
00019253	E04021	LEE, RAPHAEL M	02/23/2023	$3,597.84
00019265	E03663	LUX, RYAN M	02/23/2023	$4,011.50
00019268	E03752	MACY, TAYLOR A	02/23/2023	$3,285.42
00019270	E04435	MARCHAND, MATTHEW P	02/23/2023	$4,287.30
00019276	E06761	MEEKS, REBECCA S	02/23/2023	$4,109.48
00019279	E03965	MIHALIK, DANNY J	02/23/2023	$3,073.65
00019289	E04111	NEELY, JACOB J	02/23/2023	$2,080.96
00019297	E01948	PARK, BRANDY J	02/23/2023	$2,874.75
00019322	E05001	RODRIGUEZ, RYAN ELIJAH	02/23/2023	$2,959.82
00019327	E02845	SALAZAR, SEAN M	02/23/2023	$3,341.02
00019360	E03305	WIMMER, ROYCE C	02/23/2023	$6,288.53
00019363	E04856	XU, DUO	02/23/2023	$3,006.99
00019366	E04722	YNIGUEZ, COLE A	02/23/2023	$3,370.76
00019379	E04300	CANO, EDGAR A	02/23/2023	$2,636.49
00019380	E03828	CANTRELL, JEFFREY G	02/23/2023	$2,238.69
00019385	E04551	CONTRERAS, GABRIELA R	02/23/2023	$2,583.23
00019389	E02515	DUVALL, RICK L	02/23/2023	$3,314.47
00019395	E04990	FLORES, MITCHELL C	02/23/2023	$752.90
00019406	E03523	HARO, GLORIA A	02/23/2023	$1,290.16
00019409	E02874	HOLMON III, ALBERT J	02/23/2023	$4,021.90
00019452	E04756	TARIN, ALEXIS P	02/23/2023	$2,212.66
00019473	E00651	BERMUDEZ, ROBERT P	02/23/2023	$3,527.79
00019474	E03495	BLAS, VICTOR T	02/23/2023	$2,719.09
00019481	E03688	GLENN, JEREMY J	02/23/2023	$1,671.58

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019484	E03763	GRIFFIN, LARRY	02/23/2023	$3,553.74
00019502	E03519	MURAD, BASIL G	02/23/2023	$3,192.45
00019503	E03144	NATLAND, KIRK L	02/23/2023	$1,761.65
00019512	E04950	PHAM ADA, DYLLAN TUAN ANH	02/23/2023	$670.73
00019515	E07590	RUITENSCHILD, LES A	02/23/2023	$5,337.83
00018919	E01280	LE, TAMMY	02/23/2023	$1,840.74
00018929	E04528	PARK, SHAWN S	02/23/2023	$2,797.17
00018937	E00564	STIPE, MARIA A	02/23/2023	$8,172.89
00018938	E03715	THAI, KRISTY H	02/23/2023	$2,521.37
00018940	E01971	TRAN, CUONG K	02/23/2023	$2,500.41
00018943	E04971	VITAL, ANDREA	02/23/2023	$1,789.03
00018950	E01985	LEE, JANY H	02/23/2023	$4,291.29
00018957	E03313	BUI, AI N	02/23/2023	$1,715.59
00018978	E02429	PHAM, ANH	02/23/2023	$1,858.09
00018979	E03610	RAMIREZ, EVA	02/23/2023	$2,105.07
00018993	E04713	HINGCO, ERNIE E	02/23/2023	$2,059.63
00019002	E01674	VALENZUELA, ANTHONY	02/23/2023	$1,749.95
00019005	E03509	WINSTON, TERREL KEITH	02/23/2023	$3,208.95
00019008	E03161	AUSTIN, MICHAEL G	02/23/2023	$2,932.44
00019010	E03808	CHENG, ALANA R	02/23/2023	$2,951.93
00019020	E04855	HERRERA JR, ARMANDO	02/23/2023	$648.56
00019032	E02842	PARRA, MARIA C	02/23/2023	$3,541.40
00019035	E04862	TRAN, JAKE P	02/23/2023	$2,059.02
00019038	E03643	ALVARADO, YOLANDA A	02/23/2023	$1,895.72
00019050	E02956	CUMMINGS, KENNETH E	02/23/2023	$204.70
00019061	E03337	GODDARD, JENNIFER DANIELLE	02/23/2023	$2,766.79
00019067	E04682	LOPEZ, KALYSTA N	02/23/2023	$58.27
00019079	E03361	PELAYO, JANET E	02/23/2023	$3,922.19
00019082	E04463	PUAILOA, SHADY S	02/23/2023	$577.41
00019085	E04684	ROSALES, MARIA D	02/23/2023	$428.17
00019092	E05016	SIERRA, AILEEN S	02/23/2023	$80.12
00019097	E00015	VAN SICKLE, JEFFREY	02/23/2023	$2,660.18
00019121	E03397	ASHBY, PAUL W	02/23/2023	$3,572.55
00019122	E04719	ATWOOD, MARIA S	02/23/2023	$2,296.70
00019142	E00946	BRAME, KAREN D	02/23/2023	$2,386.13
00019145	E03380	BROWN, JEFFREY A	02/23/2023	$6,013.70

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019148	E02031	BURILLO, RICHARD O	02/23/2023	$5,145.26
00019170	E04555	CRUZ, REYNA	02/23/2023	$1,957.00
00019172	E04874	DANG, JOHN	02/23/2023	$995.86
00019182	E04844	DUARTE, TAYLOR M	02/23/2023	$2,493.01
00019196	E04303	FERREIRA JR, HECTOR	02/23/2023	$2,617.97
00019199	E04774	FLINN, PATRICIA C	02/23/2023	$2,873.77
00019208	E02606	GEORGE, DAVID L	02/23/2023	$2,887.48
00019222	E03713	HOLLOWAY, WILLIAM T	02/23/2023	$4,308.77
00019225	E04089	HUTCHINS, DONALD J	02/23/2023	$3,679.87
00019228	E04915	ITURRALDE, JENNIFER L	02/23/2023	$1,111.23
00019230	E02935	JENSEN, NICKOLAS K	02/23/2023	$3,899.73
00019233	E04655	JOHNSON, CODY M	02/23/2023	$2,423.06
00019236	E04610	JORDAN, VICTORIA A	02/23/2023	$271.63
00019255	E03488	LEYVA, ERICK	02/23/2023	$4,281.13
00019283	E04454	MOSER, MICHAEL A	02/23/2023	$1,891.40
00019284	E03929	MURILLO JR, RAUL	02/23/2023	$5,773.91
00019290	E02813	NGUYEN, TRINA T	02/23/2023	$1,919.02
00019295	E03427	PANELLA, JOSEPH N	02/23/2023	$2,363.17
00019304	E03299	POLOPEK, COREY T	02/23/2023	$3,815.66
00019309	E03390	RAMIREZ, LUIS F	02/23/2023	$3,987.08
00019315	E04659	REED, THOMAS S	02/23/2023	$2,508.23
00019331	E05086	SEELY, BRITTANY L	02/23/2023	$429.76
00019334	E04616	SHIPLEY, AARON T	02/23/2023	$2,435.78
00019336	E04864	SILVA, LEVI JOENIEL	02/23/2023	$2,383.36
00019344	E04584	STROUD, BRIAN T	02/23/2023	$4,623.62
00019347	E02982	VAICARO, VINCENTE J	02/23/2023	$4,608.36
00019354	E04730	VU, TYLER D	02/23/2023	$1,749.47
00019376	E01255	BOS, MICHAEL C	02/23/2023	$2,256.73
00019399	E04754	GARCIA, ALICIA R	02/23/2023	$1,610.04
00019400	E04677	GIROUARD, CASEY G	02/23/2023	$1,609.30
00019403	E03400	GREENE, MICHAEL R	02/23/2023	$2,369.29
00019411	E03588	HUYNH, HUY HOA	02/23/2023	$2,775.28
00019416	E04470	KAYLOR, BRENT	02/23/2023	$2,559.20
00019418	E04382	KWIATKOWSKI, BRYAN D	02/23/2023	$2,276.92
00019421	E03813	LEWIS, SHAN L	02/23/2023	$2,928.23
00019422	E03301	LEYVA, RAUL	02/23/2023	$3,164.38

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019424	E05006	MARQUEZ, STEVEN ADAM	02/23/2023	$2,701.96
00019430	E04827	MORELAND, ANDREW J	02/23/2023	$1,670.59
00019433	E04634	NAVARRO, JUAN C	02/23/2023	$2,910.18
00019443	E04295	ROBLES, RAFAEL	02/23/2023	$2,067.00
00019477	E04440	DAVIS, RYAN H	02/23/2023	$2,002.02
00019478	E03145	DE LA ROSA, FRANK X	02/23/2023	$2,763.00
00019488	E03701	HAYES, WALTER B	02/23/2023	$3,614.19
00019494	E03988	LI, REBECCA PIK KWAN	02/23/2023	$4,113.06
00019517	E07690	SANTOS, ALEXIS	02/23/2023	$2,164.11
00019520	E04301	TALAMANTES JR, ALBERT	02/23/2023	$3,029.29
00019525	E09940	YERGENSEN, VICTOR K	02/23/2023	$2,263.05
00018906	E03973	AVILA, VERONICA	02/23/2023	$2,520.80
00018918	E01949	LE, IVY	02/23/2023	$1,632.88
00018920	E05072	LOPEZ, CARLOS	02/23/2023	$1,053.98
00018926	E02560	NGUYEN, QUANG	02/23/2023	$2,760.47
00018931	E04443	POLLOCK, AMANDA M	02/23/2023	$2,027.58
00018941	E02056	TRUONG, ELAINE	02/23/2023	$1,839.20
00018944	E02562	VO, THANH-NGUYEN	02/23/2023	$1,873.62
00018959	E04961	CHAO, VICTORIA	02/23/2023	$1,601.21
00018985	E03433	WESTON, RETA J	02/23/2023	$2,155.68
00018992	E04415	GOLD, ANNA L	02/23/2023	$2,187.01
00019019	E03531	HERNANDEZ, RALPH V	02/23/2023	$2,392.94
00019044	E04262	BEARD, ALEX C	02/23/2023	$412.70
00019047	E01902	CASILLAS, VICTORIA M	02/23/2023	$2,089.75
00019049	E04611	CROSS, AMANDA D	02/23/2023	$1,947.02
00019058	E04481	GARCIA, JARED D	02/23/2023	$517.53
00019060	E05069	GARCIA, VERONICA	02/23/2023	$159.33
00019063	E00940	GRANT, JACOB R	02/23/2023	$2,556.52
00019070	E00455	MEDINA, JUAN	02/23/2023	$2,416.10
00019087	E05025	SABGA, INGRID D	02/23/2023	$1,047.00
00019093	E04795	SIEVE, MYCHAELLA J	02/23/2023	$601.94
00019103	E05018	VILLEGAS, MIA A	02/23/2023	$116.54
00019120	E04497	ASHBAUGH, TIMOTHY R	02/23/2023	$2,893.75
00019125	E05062	BAEZ, JASMIN	02/23/2023	$678.36
00019126	E04209	BAINTO, JUDY A	02/23/2023	$578.01
00019146	E03968	BRUNICK, CARISSA L	02/23/2023	$1,555.09

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019149	E03972	BUSTILLOS, RYAN V	02/23/2023	$3,277.22
00019166	E04832	CORTEZ JR, DARRYL B	02/23/2023	$2,839.08
00019169	E01796	COULTER, GARY L	02/23/2023	$3,388.96
00019173	E04503	DAVILA, ISAAC	02/23/2023	$2,504.12
00019174	E04431	DE ALMEIDA LOPES, NICHOLAS A	02/23/2023	$323.85
00019190	E02708	ENRIQUEZ, JOHN G	02/23/2023	$1,067.66
00019203	E04747	FRESENIUS, ROBERT D	02/23/2023	$2,597.69
00019205	E04729	GARCIA, JOSEPH A	02/23/2023	$2,405.48
00019206	E03086	GARCIA, PETE	02/23/2023	$4,181.75
00019211	E04658	GIRGENTI, BRIAN C	02/23/2023	$3,600.32
00019212	E04401	GLEASON, SEAN M	02/23/2023	$2,862.16
00019217	E04787	HALEY, KYLE N	02/23/2023	$2,157.71
00019218	E03527	HALLER, TROY	02/23/2023	$4,642.92
00019260	E05066	LORD, MARK A	02/23/2023	$4,343.89
00019262	E04761	LUCATERO, JESSE A	02/23/2023	$2,671.49
00019267	E04661	MACHUCA, ROBERTO	02/23/2023	$3,621.63
00019271	E01359	MARTINEZ JR, MARIO	02/23/2023	$4,679.29
00019273	E02792	MATA, RAQUEL D	02/23/2023	$1,094.30
00019281	E04352	MORSE, JEREMY N	02/23/2023	$4,021.73
00019287	E03422	NADOLSKI, THOMAS R	02/23/2023	$1,942.41
00019288	E05084	NAKANO HITZKE, SARAH V	02/23/2023	$1,522.17
00019299	E00824	PAYAN, LUIS A	02/23/2023	$4,932.03
00019308	E04955	RAMIREZ, KAYLYN C	02/23/2023	$1,570.70
00019330	E02646	SANTANA, LINO G	02/23/2023	$8,615.68
00019332	E03035	SEYMOUR, SUSAN A I	02/23/2023	$2,627.32
00019340	E03563	SPELLMAN, MARSHA D	02/23/2023	$2,645.07
00019350	E04977	VAZQUEZ, BRIAN M	02/23/2023	$437.04
00019377	E04650	BUCHLER, RAYMOND A	02/23/2023	$2,042.43
00019387	E03807	DE LA ROSA, VINCENT L	02/23/2023	$3,245.28
00019388	E03736	DIBAJ, KAMYAR	02/23/2023	$3,696.12
00019390	E04514	ESPINOZA, ERIC M	02/23/2023	$2,300.83
00019396	E05064	FOX, LUCAS	02/23/2023	$631.82
00019432	E01243	MURRAY JR, WILLIAM E	02/23/2023	$7,574.95
00019435	E03378	ORTIZ, STEVEN T	02/23/2023	$2,551.64
00019445	E05004	RUELAS, SERGIO	02/23/2023	$788.82
00019448	E04836	SOTO, WILLIAM A	02/23/2023	$1,694.46

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019451	E01625	TAPIA, LUIS A	02/23/2023	$2,973.09
00019454	E04773	THURMAN JR, EDWIN O	02/23/2023	$1,079.03
00019457	E02482	UPHUS, MARK P	02/23/2023	$4,572.83
00019461	E05093	VIRAMONTES, ALEXANDRA	02/23/2023	$1,860.85
00019466	E04006	WILLIAMS, RICHARD L	02/23/2023	$2,503.48
00019467	E05023	YNIGUEZ, KARISSA N	02/23/2023	$2,364.94
00019475	E00070	CANNON, TIM P	02/23/2023	$3,446.31
00019498	E02124	MEISLAHN, TYLER	02/23/2023	$1,672.96
00019521	E04121	TRAN, MINH K	02/23/2023	$2,697.43
00019523	E01882	VIRAMONTES, JESSE	02/23/2023	$1,930.09
00019526	E09954	ZAVALA, JOHN	02/23/2023	$4,108.02
00018912	E04750	HO, VY D	02/23/2023	$1,879.10
00018936	E04387	STILES, SCOTT C	02/23/2023	$6,755.79
00018948	E04673	HART, BRANDI M	02/23/2023	$1,437.92
00018952	E05078	SANCHEZ, GIOVANNI P	02/23/2023	$2,101.63
00018955	E05082	YIN, ARTHUR	02/23/2023	$2,038.70
00018962	E04957	CURTSEIT, MARIA	02/23/2023	$2,010.94
00018967	E03016	HERNANDEZ, GARY F	02/23/2023	$1,819.24
00018970	E04959	LE, KENNETH H	02/23/2023	$1,488.66
00018971	E00057	MANALANSAN, NEAL M	02/23/2023	$2,135.42
00018977	E01362	PETERSON, JENNIFER L	02/23/2023	$3,524.33
00018988	E04493	ANDREWS, STEVEN F	02/23/2023	$2,648.19
00019007	E02996	ASHLEIGH, JULIE A	02/23/2023	$2,124.16
00019012	E03353	COVARRUBIAS, MONICA	02/23/2023	$3,708.42
00019013	E00128	CRAMER, RITA M	02/23/2023	$2,774.11
00019018	E03600	HARTWIG, TODD C	02/23/2023	$3,061.18
00019021	E03410	HODSON, AARON J	02/23/2023	$2,365.94
00019022	E04716	KASKLA, PRIIT J	02/23/2023	$2,252.20
00019027	E04490	LY, HUONG Q	02/23/2023	$2,276.74
00019028	E04194	MARTINEZ, MARIA L	02/23/2023	$3,589.40
00019037	E05053	VU, VINNY X	02/23/2023	$1,757.22
00019042	E04771	BAILOR, REBECCA J	02/23/2023	$564.16
00019053	E05013	DINH, TIFFANY	02/23/2023	$305.93
00019055	E02120	FRAUSTO, LUIZ F	02/23/2023	$259.85
00019056	E04679	FREEMAN, MARK C	02/23/2023	$3,646.73
00019068	E03603	MA AE, ELAINE M	02/23/2023	$3,132.36

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019069	E01552	MEDINA, JESUS	02/23/2023	$1,829.06
00019075	E04931	NODAL, NATALIE	02/23/2023	$174.82
00019080	E04777	PHAN, EDOUARD T	02/23/2023	$428.17
00019083	E02754	REYNOSO, SUGEIRY	02/23/2023	$2,663.10
00019108	E03819	ALAMILLO, MARCOS R	02/23/2023	$3,327.20
00019114	E04080	ALVAREZ BROWN, RICHARD A	02/23/2023	$3,338.89
00019117	E05040	ARCHULETA, ANDREW M	02/23/2023	$2,356.66
00019140	E04767	BOWMAN, TROY F	02/23/2023	$2,769.85
00019143	E04803	BRANTNER, BRITTANEE N	02/23/2023	$1,682.11
00019150	E05077	CAGLE, RONALD L	02/23/2023	$1,662.60
00019152	E04074	CAMPOS, JESENIA	02/23/2023	$2,379.87
00019157	E04867	CHAPPELL, SHYLER R.D.	02/23/2023	$2,198.38
00019171	E01364	DALTON, BRIAN D	02/23/2023	$4,264.80
00019177	E03395	DIX, JENNIFER A	02/23/2023	$2,660.62
00019178	E05088	DOAN, THOMMY	02/23/2023	$1,949.51
00019184	E03625	EARLE, CHRISTOPHER M	02/23/2023	$3,457.27
00019197	E01663	FERRIN, KORY C	02/23/2023	$4,189.55
00019235	E03831	JORDAN, GERALD F	02/23/2023	$5,190.13
00019238	E04559	KELLEY, KRISTOFER D	02/23/2023	$2,971.87
00019242	E04538	KIMBERLY, ALLYSON L	02/23/2023	$1,789.34
00019243	E03932	KIVLER, ROBERT J	02/23/2023	$2,747.51
00019248	E03484	KUNKEL, PETER M	02/23/2023	$3,861.96
00019254	E04970	LEIVA, EDUARDO C	02/23/2023	$16,052.93
00019256	E04541	LINK, DEREK M	02/23/2023	$4,411.80
00019257	E00030	LOERA JR, RAFAEL	02/23/2023	$4,235.12
00019269	E04532	MANIACI, GIANLUCA F	02/23/2023	$3,268.86
00019277	E03826	MEERS, BRYAN J	02/23/2023	$5,311.90
00019301	E00145	PERKINS, JASON S	02/23/2023	$4,567.66
00019302	E04429	PHAM, PHILLIP H	02/23/2023	$3,022.74
00019307	E03967	RAMIREZ OROZCO, SINDY	02/23/2023	$3,162.97
00019310	E05021	RAMIREZ, TERRA M	02/23/2023	$3,073.29
00019317	E04911	RICHARDS, BRYANT D	02/23/2023	$2,385.88
00019319	E04860	ROCHA, RUDY A	02/23/2023	$629.14
00019324	E04385	ROJAS, ASHLEY C	02/23/2023	$2,557.33
00019329	E03297	SAMOFF, TANYA L	02/23/2023	$2,638.27
00019337	E04576	SIMONS, SHAYLEN L	02/23/2023	$2,720.32

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019339	E02587	SOSEBEE, DANNY J	02/23/2023	$5,650.19
00019342	E03218	STARNES, CHARLES W	02/23/2023	$5,886.23
00019343	E03761	STEPHENSON III, ROBERT M	02/23/2023	$4,805.74
00019345	E02979	TESSIER, PAUL M	02/23/2023	$3,789.93
00019351	E04434	VELLANOWETH, KIMBRA S	02/23/2023	$2,282.41
00019356	E03220	WARDLE, DENNIS	02/23/2023	$3,851.64
00019357	E03213	WARDLE, SANTA	02/23/2023	$2,199.26
00019369	E01626	AGUIRRE, ANSELMO	02/23/2023	$2,140.99
00019372	E04631	ANDREI, IOAN	02/23/2023	$1,094.61
00019375	E04972	BECERRA-SAMANIEGO JR, GABRIEL	02/23/2023	$1,645.06
00019402	E03341	GONZALEZ, JORGE	02/23/2023	$1,255.97
00019405	E04299	HANSEN, AARON R	02/23/2023	$2,046.85
00019408	E04622	HOFER, ALICIA M	02/23/2023	$2,086.88
00019419	E02852	LADNEY, MARK W	02/23/2023	$2,906.75
00019427	E03493	MENDEZ, RIGOBERTO	02/23/2023	$2,179.21
00019429	E04724	MOORE, DOUGLAS A	02/23/2023	$2,784.00
00019460	E03727	VERGARA NEAL, ANA G	02/23/2023	$3,078.88
00019470	E04163	AMBRIZ GARCIA, EDWARD D	02/23/2023	$1,469.91
00019480	E02718	ESCOBAR, CHRIS N	02/23/2023	$2,939.13
00019483	E02701	GONZALEZ, ALEJANDRO	02/23/2023	$3,160.66
00019492	E03534	KIM, SAMUEL K	02/23/2023	$4,037.42
00019495	E02063	MA AE, DAVID	02/23/2023	$2,203.50
00019507	E04210	NUNES, BRANDON S	02/23/2023	$1,942.89
00019519	E04956	SON, TOMMY T	02/23/2023	$1,983.84
			EFT - Total	**$1,601,700.34**
			Overall - Total	**$1,618,233.91**

Agenda Item - 4.a.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	City Manager	From:	Teresa Pomeroy
Dept.:		Dept.:	City Clerk
Subject:	Consideration to appoint to the City's Commissions, Committee, and Board. (*Action Item continued from the January 24, 2023, and February 14, 2023, meetings.*)	Date:	2/28/2023

Attached for consideration is a list of recent applicants for the biannual appointment period for the Administrative Board of Appeals, Downtown Commission, Measure O Citizens' Oversight Committee, Neighborhood Improvement and Conservation Commission, Parks, Recreation and Arts Commission, Planning Commission, and Traffic Commission. Pursuant to Municipal Code Section 2.21.010 and pursuant to Government Code Section 40605 the Mayor, with the approval of the City Council, shall make all appointments to boards, commissions, and committees unless otherwise specifically provided by statute.

ATTACHMENTS:

Description	**Upload Date**	**Type**	**File Name**
Applicant List	2/24/2023	Backup Material	2023_GARDEN_GROVE_COMMISSION_APPLICANTS_GROUPED.pdf

2023 GARDEN GROVE COMMISSION APPLICANTS

ADMINISTRATIVE APPEALS

Calvin Van
Dalia Paz G
Jessica Knight
Judy Bainto
Julian De La O
Rowenda Facundo
Kathleen Ladd*
Majeda Geramy
Andrew Nguyen

PARKS RECREATION AND ARTS

Alan Strickland*
Andrea Perez*
Cameron Mangels
Daniel Gonzalez*
Dolores "Rubi" Garcia
Donald Taylor
James Kester*
Jessica Knight
Johnny Nguyen
Julian De La O
Michael Maher
Nicholas Dibs
Ramiro Landeros
Sarah Slegers
Ted Stevens*
William Tocki
Linda Zamora
Christian Jose Lopez
Christopher Bianco
Calvin Van
Majeda Geramy
Mark A. Paredes
Nora Valle
Monique Dominguez
Fernando Cueva
Geoffrey Tackney
Alejandra Colon

NEIGHBORHOOD IMPROVEMENT AND CONSERVATION

Andrew Nguyen
Charlene Cuellar
Dalia Paz G
Donald Taylor
James Kester*
Jared Wallace
Johnny Nguyen
Julian De La O
Kay Kearney
Maureen Blackmun*
Michael Maher
Nicole Jaimes
Rosalyn Rubin*
Rowenda Facundo
Tuan Tran*
Tracie Pham
Zandra Munoz
Yvette "Velvet" Victorian
Andy Ngo
Jamie Apostol
Tonya Martin
Idalia G. Valle
Nora Valle
Matthew Bell
Martha Figueroa

DOWNTOWN

Andrew Nguyen
Charlene Cuellar
Jennifer Stewart*
Marilyn Tortolano*
Rebecca Weimer*
Viet Tran
Zandra Munoz
Katherine Amoukhteh
Linh Nguyen
Susan Lerma
Elizabeth Dang

TRAFFIC

Dale Gilbert
Duy Nguyen
James Webb*
Jeffrey Sanders*
Joseph Laricchia*
Judy Bainto
Julian De La O
Lyle Flatebo
Randy Arbgast*
Ricardo Cepeda*
Timothy Brady
William Tocki
Tracie Pham
Joshua McNeill
Minh-Tri Vu
Calvin Van
Idalia G. Valle
Fernando Cueva
Vincent Arzaga

MEASURE O

Kris Beard*
Leslie Malo*
Robert Sanders*
Duy Nguyen
Sandy Thomas
Timothy Brady
Claire Bischoff*
Mark Mackanic*

PLANNING

Asia Cunningham*
Calvin Van
Daisy Perez Castellanos*
Dale Gilbert
Duy Nguyen
James Webb*
John Ramirez*
Josh Lindsay*
Julian De La O
Kris Beard*
Michael Maher
Ramiro Landeros
Randy Arbgast*
Roger Flanders*
Linda Zamora
Christian Jose Lopez
Reza Geramy
Minh-Tri vu
Mark A. Paredes
Tonya Martin
Vincent Arzaga
Andrew Nguyen
Alejandra Colon

* – Current Serving Commissioners

Agenda Item - 5.a.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Mayor and Members of the City Council	From:	Laura J. Stover
Dept.:		Dept.:	Human Resources
Subject:	Approval of an Employment Agreement with Lisa L. Kim for the position of City Manager. (*Action Item*)	Date:	2/28/2023

OBJECTIVE

To present to the City Council for approval a City Manager Employment Agreement with Lisa L. Kim for City Manager services.

BACKGROUND

The City Council authorized an internal competitive recruitment to fill the vacancy of the City Manager position in preparation for Mr. Scott Stiles last day with the City. In closed session February 18, 2023, interviews to fill the position of City Manager were conducted by the full City Council.

As directed by the City Council, staff prepared a City Manager Employment Agreement for municipal management services between the City of Garden Grove and Ms. Lisa L. Kim. The agreement provides for terms and conditions of employment beginning officially on February 28, 2023. See Attachment 1.

DISCUSSION

Ms. Kim has 28 years in the municipal management profession with various Southern California cities, including sixteen (16) years at the City of Orange and seven (7) years here at the City of Garden Grove. Ms. Kim joined the City of Garden Grove's Central Management team in April 2016 as the Community and Economic Development Director and in June 2019 was appointed as an Assistant City Manager. Ms. Kim has a Bachelor of Science degree in Urban and Regional Planning from Cal Poly Pomona and a Master's degree in Public Administration from the University of Massachusetts Global.

Ms. Kim has demonstrated experience in all areas of municipal management with particular strength in the key attributes of leadership, community relations, collaboration, innovation, project management, fiscal management, strong ethics and a commitment to transparency and accountability. Ms. Kim's resume highlights her professional experience and accomplishments. See Attachment 2.

The Employment Agreement establishes the City Manager base salary and provides for benefits consistent with those received by the Central Management executive staff.

The specific compensation and benefit details are as follows (all figures below are annual):
Salary - $292,074
Health, Dental & Vision - $21,600
Retirement (PERS Employer Portion 10.53%) - $30,755
Auto Allowance - $10,416
Vacation Leave – 20 hours, plus an accrual rate of 120 hours (based Ms. Kim's years of service with the City of Garden Grove)
Administrative Leave – 40 hours
Sick Leave – Accrual rate of 96 hours
Standard Long Term Disability - $3,008
Group Term Life Insurance - $42.35
Accidental Death/Dismemberment/Optional Additional Term Life - $7.30

The City will also provide a cell phone with paid service, and a laptop.

FINANCIAL IMPACT

There is no fiscal impact. Funds for the City Manager position are fully appropriated in the current year's budget.

RECOMMENDATION

It is recommended that the City Council:

Approve the City Manager Employment Agreement for Lisa L. Kim as attached and authorize the Mayor to execute same.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Employment Agreement	2/23/2023	Agreement	City_Manager_Agreement_Lisa_L._Kim.pdf
Resume	2/23/2023	Backup Material	Lisa_L_Kim_Resume_(2023).pdf

CITY MANAGER EMPLOYMENT AGREEMENT

This Employment Agreement ("Agreement") is made this 28th day of February, 2023, by and between the City of Garden Grove, hereinafter "CITY," and Lisa L. Kim, hereinafter "EMPLOYEE."

RECITALS

A. In order to ensure that its governmental responsibilities are met at all times, CITY wishes to retain in its employment Lisa L. Kim who has an exceptional degree of knowledge, experience, technical ability, professionalism, and leadership qualities necessary to performing the duties of the City Manager, consistent with the needs of the CITY and the City Council.

B. In order to retain a city manager who demonstrates these exceptional qualities and the experience necessary to fulfill the CITY's immediate and long-term goals and policy objectives, the City Council of the CITY has determined that it is advisable to enter into this Employment Agreement. All CITY actions referred to in this Agreement shall mean actions taken by a majority of the City Council.

C. EMPLOYEE desires to enter into this Agreement in order to specify the terms and conditions of her employment with the CITY.

AGREEMENT

NOW, THEREFORE, CITY and EMPLOYEE hereby agree to the following employment terms and conditions:

ARTICLE 1. TERM OF EMPLOYMENT

Section 1.01. CITY hereby employs EMPLOYEE and EMPLOYEE hereby accepts employment as City Manager effective February 28, 2023 ("Effective Date"). EMPLOYEE's employment with the CITY is at-will, meaning either the CITY or EMPLOYEE can terminate employment with or without cause.

Section 1.02. The initial term of employment shall be three (3) years, beginning on February 28, 2023, and terminating on February 28, 2026. The agreement shall renew automatically for successive two (2) year terms beginning February 28, 2025, so that there shall remain at least one year left in the term at all times.

ARTICLE 2. DUTIES AND OBLIGATIONS OF EMPLOYEE

Section 2.01. EMPLOYEE shall serve as the City Manager of the City of Garden Grove. In her capacity as City Manager of the City of Garden Grove, EMPLOYEE shall do and perform all services, acts, or things necessary or advisable to manage and conduct the business of CITY, as set forth in Chapter 2.08 of the Garden Grove Municipal Code, including the hiring and firing of all employees other than the City Attorney of CITY, subject at all times to the policies set by CITY's City Council, and to the consent of the City Council when required by the terms of this Agreement.

Section 2.02.

(a) EMPLOYEE'S position as City Manager is considered a full-time position. EMPLOYEE shall devote her time, ability, and attention to the business of CITY during the term of this Agreement.

(b) EMPLOYEE shall not engage in any other business, educational, or professional pursuits whatsoever, or directly or indirectly render any service of a business, commercial, or professional nature to any other person or organization, whether for compensation or otherwise, without the prior consent of the City Council. However, the expenditure of reasonable amounts of time for educational, charitable, personal, or professional activities shall not be deemed a breach of this Agreement if those activities do not conflict or materially interfere with the professional services required under this Agreement; such limited activities shall not require the prior consent of the City Council.

(c) Nothing in this Agreement prohibits EMPLOYEE from making passive personal investments or conducting private business affairs, if those activities are not deemed to be a conflict of interest under state law or conflict or materially interfere with the professional management services required under this Agreement.

(d) EMPLOYEE's duties may involve expenditures of time in excess of the regularly established workday or in excess of a forty-hour workweek and may also include time outside normal office hours (including attendance at City Council meetings). City Manager is classified as an exempt employee under the Fair Labor Standards Act and shall not be entitled to any additional compensation for hours worked in excess of forty in a work week.

(e) The Parties mutually desire that the EMPLOYEE be subject to and comply with the International City Management Association (ICMA) Code of Ethics, incorporated herein by reference. EMPLOYEE commits to comply with the ICMA Code of Ethics. CITY and the City Council agree that neither the City Council, nor any of its members, will give EMPLOYEE any order, direction, or request that would require EMPLOYEE to violate the ICMA Code of Ethics.

ARTICLE 3. OBLIGATIONS OF EMPLOYER

Section 3.01. CITY provides EMPLOYEE with the compensation, benefits and other business expense reimbursement specified elsewhere in the Agreement.

Section 3.02. CITY shall defend, hold harmless and indemnify, EMPLOYEE, against any tort, professional liability claim or demand or other civil legal action, whether groundless or otherwise, sustained by EMPLOYEE in direct consequence of the discharge of her duties. CITY may compromise and settle any such civil claim or suit and pay the amount of any settlement or judgment rendered therefrom.

Section 3.03. The City Council, in closed session, shall review and evaluate the performance of EMPLOYEE at least once each year during the term of this Agreement. Failure of the City Council to review and evaluate the performance of EMPLOYEE pursuant to this section shall not affect the right of the CITY to terminate EMPLOYEE's employment and shall not be considered a breach of this Agreement. Any wage adjustments shall be given at the sole discretion of the Council but EMPLOYEE shall not automatically be entitled to receive one. No wage adjustments shall lower the EMPLOYEE's annual salary.

ARTICLE 4. COMPENSATION OF EMPLOYEE

Section 4.01. As compensation for the services to be performed hereunder, EMPLOYEE shall receive an annual salary in the amount of Two Hundred Ninety-Two Thousand Seventy Four Dollars ($292,074.00).

ARTICLE 5. EMPLOYEE BENEFITS

Section 5.01. Except as otherwise specified in this Agreement, EMPLOYEE shall receive benefits in the same manner as Central Management Staff receives as of February 28, 2023. In addition, EMPLOYEE will receive a lump sum of 20 hours of vacation in March 2023, and every March thereafter. EMPLOYEE will only receive additional benefits in the future at the sole discretion of the City Council.

Section 5.02. Because EMPLOYEE is an "at-will" employee, the CITY is not obligated to pay EMPLOYEE pending an investigation into any alleged misconduct by EMPLOYEE, nor is the CITY required to pay for her criminal legal defense. Notwithstanding the foregoing, in the event that the City Council determines, in its sole discretion, that it is in the best interest of the CITY for EMPLOYEE to be placed on paid administrative leave pending such an investigation or for the CITY to pay for EMPLOYEE's criminal legal defense, EMPLOYEE shall fully reimburse any Salary or legal defense costs if EMPLOYEE is convicted of a crime involving an abuse of her office or position as defined in Section 7.01(b) of this Agreement. EMPLOYEE shall fully reimburse such Salary or the criminal legal defense costs no later than six months after such conviction.

Section 5.03. EMPLOYEE will be provided with a cellphone, monthly cellphone service, and a laptop.

ARTICLE 6. BUSINESS EXPENSES

Section 6.01. All business expenses reasonably incurred by EMPLOYEE in promoting the business of CITY, including expenditures for entertainment and travel, are to be paid for, insofar as possible, by the use of credit cards in the name of CITY which will be furnished to EMPLOYEE.

Section 6.02.

(a) CITY shall promptly reimburse EMPLOYEE for all other reasonable business expenses incurred by EMPLOYEE in connection with the business of CITY.

(b) Each such expenditure shall be reimbursable only if EMPLOYEE furnishes to CITY adequate records and other documentary evidence.

Section 6.03. CITY agrees to annually budget and allocate sufficient funds for expenses of EMPLOYEE for membership, necessary travel, and living expenses:

(a) To attend and represent CITY before the annual League of California Cities meeting as well as meetings of the City Managers of the League of California Cities, annual conference of the International City/County Management Association (ICMA), and meetings of the Orange County City Managers Association (OCCMA);

(b) To attend all conferences and meetings of League committees of which EMPLOYEE is, or may become, a member;

(c) For such other official meetings and/or travel as is reasonably necessary for the advancement of CITY and which may be approved by the City Council.

ARTICLE 7. TERMINATION OF EMPLOYMENT

Section 7.01.

(a) If CITY terminates this Agreement (thereby terminating EMPLOYEE's employment) without Cause or for reasons other than "Cause" as defined in Section 7.02 below, and if EMPLOYEE timely executes and delivers to CITY an original "Separation Agreement and General Release" in the form attached hereto as Attachment 1, and does not thereafter timely exercise her right to revoke said Separation Agreement and General Release, the CITY shall pay EMPLOYEE a lump sum severance benefit (“Separation Pay”) equal to the monthly Salary of EMPLOYEE at the time of separation multiplied by the number of months left on the unexpired term of the contract, not to exceed twelve months of her then applicable Annual Salary in accordance with Govt. Code section 53260(a).

(b) Such Separation Pay is considered a cash settlement related to the termination of EMPLOYEE and shall therefore be fully reimbursed to the CITY by EMPLOYEE if she is convicted of a crime involving an abuse of her office or position. Abuse of office or position shall have the meaning set forth in Government Code section 53243.4, as may be amended, of either (1) an abuse of public authority, including, but not limited to, waste, fraud, and violation of the law under color of authority or (2) a crime against public justice, including, but, not limited to, a crime described in Title 7 (commencing with Section 92 of Part 1 of the Penal Code). EMPLOYEE shall fully reimburse such Separation Pay no later than six months after such conviction.

(c) EMPLOYEE shall not be removed during the 180-day period before and following any City election for membership on the City Council, or during the 180-day period before and following any change in membership of the City Council.

Section 7.02. If the CITY terminates this Agreement (thereby terminating EMPLOYEE's employment) with Cause, EMPLOYEE shall not be entitled to any Separation Pay. As used in this Agreement, "Cause" shall mean only any of the following:

(a) Conviction of a felony that adversely affects the reputation of EMPLOYEE or the CITY; or

(b) Conviction of a misdemeanor arising out of EMPLOYEE'S duties or performance under this Agreement; or

(c) Misappropriation of public funds; or

(d) Willful abandonment of duties consisting of the failure to report to work for five consecutive working days (for reasons not medically related) and not notifying staff and the City Council of her leave status; or

(e) A willful and intentional failure to carry out materially significant and legally constituted policy decisions of the City Council made by the City Council; or

(f) Any other intentional or grossly negligent action or inaction by EMPLOYEE that: (a) materially and substantially impedes or disrupts the operations of the CITY or its organizational units; (b) is detrimental to employees or public safety; (c) violates properly established rules or procedures of the CITY causing a material and substantial adverse impact on the CITY; or (d) has a material and substantial adverse effect on the CITY's interests as clearly defined and delineated by properly established City Council action, policy, regulations, ordinances, or City Code provisions.

Section 7.03. EMPLOYEE may terminate her obligations under this Agreement by giving CITY at least sixty (60) days' notice in advance, in which case, EMPLOYEE shall not be entitled to Separation Pay.

Section 7.04. In the event the CITY terminates the EMPLOYEE for any reason or no reason, the CITY and the EMPLOYEE agree that no member of the City Council, the City Management staff, nor the EMPLOYEE, shall make any written, oral or electronic statement to any member of the public, the press, or any city employee concerning the EMPLOYEE's termination except in the form of a joint press release or statement, the content of which is mutually agreeable to the CITY and the EMPLOYEE. The joint press release or statement shall not contain any text or information that is disparaging to either party. Either party may verbally repeat the substance of the joint press release or statement in response to any inquiry.

ARTICLE 8. GENERAL PROVISIONS

Section 8.01. Any notices to be given hereunder by either party to the other shall be in writing and may be transmitted by personal delivery, by email or by U.S. mail. Mailed notices shall be addressed to the parties at the following addresses:

EMPLOYEE:	on file in Human Resources	CITY:	11222 Acacia Parkway Garden Grove, CA 92840

Each party may change that address by written notice in accordance with this Section. Notices delivered personally shall be deemed communicated as of the date of actual receipt; emailed or mailed notices shall be deemed communicated as of the date of sending or mailing.

Section 8.02.

(a) Any controversy between CITY and EMPLOYEE involving the construction or application of any of the terms, provisions, or conditions of this Agreement or Attachment 1, the Separation Agreement and General Release, shall, on written request of either party served on the other, be submitted to arbitration before a single neutral arbitrator associated with the Orange County office of JAMS. Arbitrations shall comply with and be governed by the provisions of the California Arbitration Act.

(b) The arbitration shall proceed under the then-most current JAMS rules for employment disputes.

(c) The costs of arbitration, and the fee of the arbitrator, shall be borne solely by the CITY.

(d) The prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other relief to which that party may be entitled.

Section 8.03. This Agreement supersedes any and all other agreement, either oral or in writing, between the parties hereto with respect to the employment of EMPLOYEE by CITY and contains all of the covenants and agreements between the parties with respect to that employment in any manner whatsoever. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party.

Section 8.04. Any modification of this Agreement will be effective only if it is in writing and signed by the party to be charged.

Section 8.05. The failure of either party to insist on strict compliance with any of the terms, covenants, or conditions of this Agreement by the other party shall not be deemed a waiver of that term, covenant, or condition, nor shall any waiver or relinquishment of any right or power at any one time or times be deemed a waiver or relinquishment of that right or power for all or any other times.

Section 8.06. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

Section 8.07. This Agreement shall be governed by, and construed in accordance with, the laws of the State of California.

Section 8.08. The terms and conditions of EMPLOYEE's employment, including additional employment benefits of EMPLOYEE not specifically provided for in this Agreement, shall be governed by CITY's personnel policies and procedures and administrative regulations, to the extent not inconsistent with the provisions of this Agreement. In the event of any such inconsistency or conflict, the provisions of this Agreement shall govern.

[SIGNATURE PAGE FOLLOWS]

AGREED TO by the undersigned:

For the CITY:	*For the EMPLOYEE:*
______________________________	__________________________________
Steven R. Jones, Mayor	Lisa L. Kim

Attest:

____

CITY CLERK

Approved as to form:

____

CITY ATTORNEY

ATTACHMENT 1

Separation Agreement and General Release

This Separation Agreement and General Release ("Separation Agreement") is entered into by ____________________ ("City Manager") and City of Garden Grove ("Employer"), in light of the following facts:

RECITALS

A. City Manager's employment by Employer, and the Employment Agreement under which she was employed, have been terminated effective ________________, 20__.

B. City Manager is hereby informed that she has 21 days from the effective date of the termination when she received this Agreement to consider it. Employer hereby advises City Manager to consult with an attorney before signing this Agreement.

C. City Manager acknowledges that for a period of 7 days following the signing of this Separation Agreement ("Revocation Period"), she may revoke this Separation Agreement. This Separation Agreement shall not become effective or enforceable until the Revocation Period has expired.

D. City Manager acknowledges that the Salary Payment referenced in paragraph 1 of this Separation Agreement represents all compensation, including salary and accrued leave, due and payable to her through her termination. City Manager also acknowledges that Employer has made this Salary Payment without regard to whether she signs this Separation Agreement. The Salary Payment does not constitute consideration for this Separation Agreement.

E. City Manager acknowledges that the Separation Pay referenced in paragraph 2 of this Separation Agreement is in excess of all amounts that are due and owing to her as a result of her employment by Employer.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

AGREEMENT

1. Receipt of Salary Payment. City Manager hereby acknowledges receipt of a check for all salary and accrued leave owing ("Salary Payment") from Employer.

2. Separation Pay. Following return to Employer of this Separation Agreement signed by City Manager and expiration of the Revocation Period, not having been

revoked by City Manager, Employer shall make the applicable Separation Pay provided for under her Employment Agreement with Employer.

3. General Release. In consideration of the Separation Pay to be given to City Manager, and other good and valuable consideration, City Manager hereby releases and discharges Employer and its past and present elected and appointed officials and officers, employees, representatives, agents and attorneys, from all rights, claims, causes of action, and damages, both known and unknown, in law or in equity, concerning and/or arising out of her employment with Employer which she now has, or ever had, including but not limited to any rights, claims, causes of action, or damages arising under Title VII of the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, the Fair Labor Standards Act of 1938, the Americans with Disabilities Act, the Meyers-Milias Brown Act, the Vocational Rehabilitation Act of 1973, the Family and Medical Leave Act of 1993, the California Moore-Brown-Roberti Family Rights Act, the California Unruh Civil Rights Act, the California Fair Employment and Housing Act, or the California Labor Code, under any other federal, state, or local employment practice legislation, or under federal or state common law, including wrongful discharge, express or implied contract, breach of public policy, or violation of due process rights.

   City Manager hereby waives and relinquishes all rights and benefits afforded by Section 1542 of the Civil Code of California. City Manager understands and acknowledges the significance and consequences of this specific waiver of Section 1542. Section 1542 of the Civil Code of California states as follows:

   > "A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party."

   Notwithstanding the provisions of Section 1542, and for the purpose of implementing a full and complete release and discharge of Employer and its past and present elected and appointed officials and officers, employees, representatives, agents and attorneys, City Manager expressly acknowledges that this General Release is intended to include in its effect, without limitation, all claims which she does not know or suspect to exist in her favor.

   City Manager further acknowledges that she has read this General Release, that she understands that this is a general release, and that she intends to be legally bound by the same.

4. Fees and Costs. EMPLOYEE and CITY agree that in the event of arbitration relating to this Separation Agreement, the prevailing party shall be entitled to

reasonable attorneys' fees, costs, and necessary disbursements in addition to any other relief to which the party may be entitled.

5. Complete Agreement. Except for the applicable provisions of the parties' Employment Agreement, which are referenced herein, this is the entire agreement between EMPLOYEE and CITY with respect to the subject matter hereof and this Separation Agreement supersedes all prior and contemporaneous oral and written agreements and discussions. It may only be amended in writing.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the dates reflected below.

CITY MANAGER

DATED:______________________________ ____________________________________
By:

CITY OF GARDEN GROVE

DATED:______________________________ ____________________________________
By:

Lisa L. Kim

PROFILE SUMMARY

Results-oriented Assistant City Manager and Community and Economic Development Director with a solid history of achievement and delivery of over 250 transformational community projects from brownfield environmental remediation, downtown revitalization, Public Works capital improvement projects, homelessness resource deployment, affordable housing strategies, small business innovation, budget management, organizational assessment, and development services technology. Motivated leader with strong organizational and team-building skills. Areas of expertise include exceptional multi-tasking, efficient budgeting and servant leadership with strong business acumen.

SKILLS

- Ability to communicate and act as liaison between departments and agencies in areas of land use development, personnel management, public infrastructure, financial management and budget strategies
- Ability to multi-task with ability to plan, prioritize and managing complex projects under demanding timelines
- Demonstrated excellence in consensus building, problem solving and analytical thinking combined with development experience, structured business skills
- Advocate for advancing innovation with key expertise in team leadership and project management

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EXPERIENCE

Assistant City Manager, City of Garden Grove **(6/19 to Present)**

In addition to my Community and Economic Development Director responsibilities, I was assigned implementation of key City Council priorities in areas of public safety infrastructure and homelessness initiatives. Developed the 2021 Comprehensive Plan to Address Homelessness, administered deployment of the Be Well Mobile Response Team Pilot Program and presently in coordinating the Street Medicine Initiative in collaboration with CalOptima; provided oversight of the Surplus Land Act implementation (Willowick Golf Course and Longsdon Landfill disposition); served as Logistic Chief for City Hall virtual services during COVID; served as a member of management team in the 2022 POA and Police Management labor negotiations; negotiated two billboard relocation agreements valued at over $20 million; advanced the City's 2020 Community Workforce Agreement in the promotion of local hire initiatives; serve as community liaison and resolve public inquiries; maintain communication with City Manager, City Council, department heads, and external community organizations.

Community and Economic Development Director, City of Garden Grove **(4/16 to Present)**

Organizing, directing, coordinating various functions of department operations comprised of the Administration, Office of Economic Development, Planning Services, and Building & Safety Divisions; administer department budget of $35 million (General Fund, CDBG, HOME, ESG, and RPTTF funds); assigned development and project duties to subordinates; direct preparation of grant administration; responsible for implementation of the Grove District Resort projects totaling $1 billion; administer real property disposition and asset management; business development efforts with the City's JOBS 1st loan and grant program; administration of Successor Agency activities; directed oversight of the City's Housing Element Update, and ADU streamlining initiatives; administer innovation strategies in code enforcement case management resources to activate 7-day a week staffing; launched the Foods of Garden Grove initiative to support 150 small businesses during COVID recovery; and achieved accreditation of the City's Office of Economic Development through IEDC, the first in the State of California.

Economic Development Manager, City of Orange **(12/11 to 3/16)**
Responsible for the former Redevelopment Agency dissolution including a comprehensive organizational restructuring and wind-down of the City's Economic Development Department. Oversaw administration of the Oversight Board including Agenda preparation, resolutions, budget analysis, ROPS and Long Range Property Management Plan implementation. Under direction of the City Manager, assigned special projects included: negotiation with eight labor organizations simultaneously; lead project manager/negotiator supporting the OCCMA in the Waste Disposal Agreement extension negotiations for the 34 Orange County cities; member of the City Budget team that reviewed budget requests and achieved consensus on final recommendations.

Senior Project Manager, City of Orange **(10/05 to 12/11)**
Responsible for day-to-day administration of the Redevelopment Agency; oversee negotiation of transactions up $20M; served as primary business liaison in the transformation of historic Old Towne Orange; project lead in the rebranding of the Block at Orange to the Outlets at Orange, and the Mall of Orange to the Village at Orange; successful business attraction retailers including: Neiman Marcus Last Call, Sprouts Farmers Market, Off Broadway Warehouse, Lazy Dog Café, Wahoo's, two Best Buy Stores, and the Block Expansion.

Project Manager, City of Orange **(4/00 - 9/05)**
Prepared and administered commercial rehabilitation loan programs, small business assistance programs; facilitated development of an new 80,000 square foot a new state-of-the art medical campus; negotiated $5.4 million in assistance for the Village at Orange; provided expedited entitlement assistance including: Best Buy, Home Depot, Old Navy, and Cost Plus World Market; established the West Chapman Reinvestment Strategy which provided small business assistance loans along the West Chapman corridor.

Redevelopment Project Coordinator, City of West Covina **(11/98 to 4/00)**
Administered the City's Small Business Assistance Program; prepared and analyzed RFPs/RFQs; designed and coordinated publication of Agency's marketing materials.

Project Coordinator, City of Pomona **(10/94 to 10/98)**
Implemented the Polanco Act to facilitate environmental clean-up of a former municipal landfill; managed Agency's Capital Improvement Projects; assisted in the preparation of development agreements, property lease documents, and RFPs; served as liaison to business community; co-authored a successful Cal-EPA Brownfields Grant; and developed and implemented a $450,000 Master Sign Program for the Pomona Auto Center.

EDUCATION
Master of Public Administration, University of Massachusetts Global
Bachelor of Science in Urban and Regional Planning, California State Polytechnic University

AFFILIATIONS AND ACTIVITIES

American Planning Association - Orange County Chapter (APA-OC)	Orange County Asian Pacific Islander Community Alliance (OCAPICA)
Commercial Real Estate Women – Orange County (CREW-OC)	Planning Directors Association of Orange County (PDAOC)
International Council of Shopping Centers (ICSC)	United Way of Orange County (eMentorship Program)
Korean American Chamber of Chamber Orange County (KACCOC)	Vietnamese American Chamber of Commerce (VACOC)

HONOR AND AWARDS
2023 John H. Nail Memorial Award recipient from the League of California Cities - City Managers' Department
2022 API Leadership Award from Senator Tom Umberg
2022 Women of Distinction in Public Service from Congresswoman Michelle Steel
2020 SBA Community Excellence Award from the Orange County/Inland Empire SBA District Office