

City of Garden Grove  
Certificate of Warrants  
Register Date:  
Oct 19, 2023

This is to certify the demands covered by EFT numbers 00029802 through 00030443 and check numbers 00185587 through 00185595 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:



---

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 2

**PY - Payroll**

**Check Type: CHK**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185587	E00977	BELAIR, DIANE	10/19/2023	\$2,543.60
00185588	E05127	FLORES, ERIKA	10/19/2023	\$80.12
00185589	E05124	NGUYEN, KAYLA H	10/19/2023	\$63.73
00185590	E05120	NGUYEN, VICKY	10/19/2023	\$446.14
00185591	E05105	RODRIGUEZ, ROGER	10/19/2023	\$534.25
00185592	E05149	VAZQUEZ, ELOISA E	10/19/2023	\$342.35
00185593	E05163	VO, EDWIN N	10/19/2023	\$335.06
00185594	E03529	ROCHA, MICHAEL F	10/19/2023	\$2,367.66
00185595	E05168	MACIAS, DANIEL	10/19/2023	\$1,563.34
			<b>CHK - Total</b>	<b>\$8,276.25</b>

**Check Type: EFT**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00029802	E03973	AVILA, VERONICA	10/19/2023	\$2,813.33
00029803	E04755	BRIETIGAM III, GEORGE S	10/19/2023	\$632.18
00029804	E02788	DAVIS, JEFFREY P	10/19/2023	\$2,088.86
00029805	E05080	DOVINH, JOSEPH T	10/19/2023	\$599.99
00029806	E04994	GREENUP, BREANNA C	10/19/2023	\$1,004.33
00029807	E00803	HADDAD, PAMELA M	10/19/2023	\$2,177.09
00029808	E03612	JONES, STEVEN R	10/19/2023	\$306.22
00029809	E04442	KIM, LISA L	10/19/2023	\$5,821.28
00029810	E04131	KIM, NOELLE N	10/19/2023	\$3,265.64
00029811	E04536	KLOPFENSTEIN, STEPHANIE L	10/19/2023	\$468.27
00029812	E05072	LOPEZ, CARLOS	10/19/2023	\$1,938.93
00029813	E02787	MORAN, MARIE L	10/19/2023	\$3,065.41
00029814	E04537	NGUYEN, KIM B	10/19/2023	\$596.79
00029815	E04534	ONEILL, JOHN R	10/19/2023	\$639.45
00029816	E04528	PARK, SHAWN S	10/19/2023	\$2,686.64
00029817	E04443	POLLOCK, AMANDA M	10/19/2023	\$2,152.87
00029818	E06945	POMEROY, TERESA L	10/19/2023	\$4,026.64
00029819	E01964	PULIDO, ANA E	10/19/2023	\$4,466.61
00029820	E05057	SATO, MICH I L	10/19/2023	\$2,717.90
00029821	E03715	THAI, KRISTY H	10/19/2023	\$2,585.85

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00029822	E05079	TRAN, CINDY NGOC	10/19/2023	\$639.67
00029823	E03983	VASQUEZ, LIZABETH C	10/19/2023	\$2,667.60
00029824	E04971	VITAL, ANDREA	10/19/2023	\$1,964.30
00029825	E04230	WIMMER, MISSY M	10/19/2023	\$1,892.57
00029826	E04944	ANDERSON CAMBA, ASHLEIGH R	10/19/2023	\$2,434.37
00029827	E04764	BRADLEY, JANNA K	10/19/2023	\$2,948.25
00029828	E03766	CERDA, MARY C	10/19/2023	\$2,295.41
00029829	E04673	HART, BRANDI M	10/19/2023	\$1,875.94
00029830	E04363	KWAN, LIANE Y	10/19/2023	\$3,911.45
00029831	E01985	LEE, JANY H	10/19/2023	\$4,886.85
00029832	E03420	PROCTOR, SHERRILL A	10/19/2023	\$2,560.59
00029833	E05078	SANCHEZ, GIOVANNI P	10/19/2023	\$2,253.50
00029834	E04417	STEPHENSON, CAITLYN M	10/19/2023	\$2,462.44
00029835	E02115	STOVER, LAURA J	10/19/2023	\$5,547.01
00029836	E05082	YIN, ARTHUR	10/19/2023	\$2,258.34
00029837	E04390	AMBRIZ, STEPHANIE	10/19/2023	\$1,446.07
00029838	E04445	BROWN, KAREN J	10/19/2023	\$744.86
00029839	E03313	BUI, AI N	10/19/2023	\$1,512.79
00029840	E05068	CASTELLON, ALVARO A	10/19/2023	\$4,495.29
00029841	E04961	CHAO, VICTORIA	10/19/2023	\$1,699.58
00029842	E03686	CHAVEZ, JAIME F	10/19/2023	\$1,728.67
00029843	E03760	CHUNG, JANET J	10/19/2023	\$2,725.29
00029844	E05094	CORTEZ, ELIZABETH M.	10/19/2023	\$1,754.96
00029845	E04957	CURTSEIT, MARIA	10/19/2023	\$2,157.48
00029846	E04960	FUKAZAWA, KEISUKE	10/19/2023	\$2,279.18
00029847	E05055	GAMINO, LINDA M	10/19/2023	\$1,435.67
00029848	E03877	GOMEZ, STEVEN E	10/19/2023	\$1,697.99
00029849	E03016	HERNANDEZ, GARY F	10/19/2023	\$1,822.89
00029850	E04569	HOFFMAN, CORINNE L	10/19/2023	\$2,543.75
00029851	E05167	LOFFLER, SARAH N	10/19/2023	\$1,482.64
00029852	E00057	MANALANSAN, NEAL M	10/19/2023	\$2,256.17
00029853	E01668	MAY, ROBERT W	10/19/2023	\$1,748.38
00029854	E01393	MENDEZ, ANGELA M	10/19/2023	\$2,186.58
00029855	E03628	MENDOZA, CHRISTI C	10/19/2023	\$2,121.71
00029856	E04958	NGO, TINA	10/19/2023	\$2,927.56

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00029857	E04838	NIGATU, SELAMAWIT	10/19/2023	\$3,134.65
00029858	E02429	PHAM, ANH	10/19/2023	\$1,921.37
00029859	E03610	RAMIREZ, EVA	10/19/2023	\$2,154.86
00029860	E04973	RAMOS, NANCY	10/19/2023	\$3,183.98
00029861	E05097	RODRIGUEZ, SEBASTIAN	10/19/2023	\$2,036.78
00029862	E03539	SEGAWA, SANDRA E	10/19/2023	\$4,175.45
00029863	E04780	SONG, YUAN	10/19/2023	\$6,763.34
00029864	E03085	VICTORIA, PAUL E	10/19/2023	\$1,554.25
00029865	E04859	VO, MY TRA	10/19/2023	\$3,074.07
00029866	E03433	WESTON, RETA J	10/19/2023	\$832.66
00029867	E04674	WHITTAKER DEGEN, HELEN E	10/19/2023	\$820.55
00029868	E04527	YOO, MEENA	10/19/2023	\$2,464.66
00029869	E04493	ANDREWS, STEVEN F	10/19/2023	\$2,699.05
00029870	E00845	CHANG, TERENCE S	10/19/2023	\$3,005.08
00029871	E05091	ENCISO, MARIA VERONICA M	10/19/2023	\$2,245.41
00029872	E03498	ESPINOZA, VERNA L	10/19/2023	\$2,734.09
00029873	E04523	GALLO, CESAR	10/19/2023	\$3,422.85
00029874	E04415	GOLD, ANNA L	10/19/2023	\$2,313.01
00029875	E04713	HINGCO, ERNIE E	10/19/2023	\$2,102.89
00029876	E02617	KLOESS, GEOFFREY A	10/19/2023	\$4,654.46
00029877	E03571	MORAGRAAN, RACHOT	10/19/2023	\$4,234.85
00029878	E05071	OCHOA, NICOLAS E	10/19/2023	\$2,314.36
00029879	E01277	PROFFITT, NOEL J	10/19/2023	\$3,784.61
00029880	E01901	RAO, ANAND V	10/19/2023	\$6,029.57
00029881	E05027	SANCHEZ MENDOZA, ALFREDO	10/19/2023	\$311.93
00029882	E05073	SEYMOUR, DAVID M	10/19/2023	\$958.92
00029883	E04395	SWANSON, MATTHEW T	10/19/2023	\$2,053.79
00029884	E01674	VALENZUELA, ANTHONY	10/19/2023	\$1,809.50
00029885	E00809	VICTORIA, ROD T	10/19/2023	\$2,868.71
00029886	E03509	WINSTON, TERREL KEITH	10/19/2023	\$3,429.13
00029887	E03725	ABU HAMDIIYAH, AMEENAH	10/19/2023	\$2,154.45
00029888	E02996	ASHLEIGH, JULIE A	10/19/2023	\$2,305.43
00029889	E03601	CHUNG, CHRISTOPHER	10/19/2023	\$3,398.21
00029890	E00128	CRAMER, RITA M	10/19/2023	\$2,589.90
00029891	E04394	DAHLHEIMER, BRYSON T	10/19/2023	\$1,023.08

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00029892	E04879	DAKE, RYAN J	10/19/2023	\$2,459.77
00029893	E04578	DENT, DAVID A	10/19/2023	\$4,897.23
00029894	E03531	HERNANDEZ, RALPH V	10/19/2023	\$2,459.17
00029895	E04855	HERRERA JR, ARMANDO	10/19/2023	\$1,741.62
00029896	E03410	HODSON, AARON J	10/19/2023	\$2,309.24
00029897	E04716	KASKLA, PRIIT J	10/19/2023	\$2,400.38
00029898	E04959	LE, KENNETH H	10/19/2023	\$2,170.73
00029899	E04490	LY, HUONG Q	10/19/2023	\$2,424.34
00029900	E04194	MARTINEZ, MARIA L	10/19/2023	\$3,111.46
00029901	E03044	MOORE, JUDITH A	10/19/2023	\$2,301.27
00029902	E04635	NGUYEN, PHU T	10/19/2023	\$4,065.95
00029903	E02842	PARRA, MARIA C	10/19/2023	\$3,645.91
00029904	E05172	QUENTAL, RYAN	10/19/2023	\$2,028.44
00029905	E04992	ROBLES, ALFONSO	10/19/2023	\$2,622.55
00029906	E04862	TRAN, JAKE P	10/19/2023	\$2,088.75
00029907	E05048	TUONG, NGHIA T	10/19/2023	\$2,304.89
00029908	E05053	VU, VINNY X	10/19/2023	\$1,811.78
00029909	E05150	WETZEL, NIKI	10/19/2023	\$4,697.21
00029910	E03643	ALVARADO, YOLANDA A	10/19/2023	\$1,937.90
00029911	E04771	BAILOR, REBECCA J	10/19/2023	\$335.12
00029912	E04988	BAUTISTA, BRENDA	10/19/2023	\$2,140.46
00029913	E04262	BEARD, ALEX C	10/19/2023	\$362.28
00029914	E05125	BUI, RUBY	10/19/2023	\$14.57
00029915	E02658	CAMARENA, RACHEL M	10/19/2023	\$6,434.99
00029916	E01588	CAMARENA, RENE	10/19/2023	\$2,460.96
00029917	E01902	CASILLAS, VICTORIA M	10/19/2023	\$2,145.07
00029918	E05101	CASTANEDA, LILIANA	10/19/2023	\$353.27
00029919	E05121	CASTRO PEREZ, ANDREA	10/19/2023	\$320.50
00029920	E05058	CATAQUIZ, CHARLIZE N	10/19/2023	\$246.98
00029921	E03304	CHUMACERO, DEANNA M	10/19/2023	\$1,142.16
00029922	E04611	CROSS, AMANDA D	10/19/2023	\$2,056.96
00029923	E04653	DIAZ, GABRIELA	10/19/2023	\$898.99
00029924	E05013	DINH, TIFFANY	10/19/2023	\$286.80
00029925	E05090	ESCARENO, MELISSA	10/19/2023	\$349.63
00029926	E05158	FABIAN, SHARON J	10/19/2023	\$342.35

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00029927	E05015	FALETOI, TERRY U	10/19/2023	\$433.46
00029928	E02120	FRAUSTO, LUIZ F	10/19/2023	\$404.39
00029929	E04679	FREEMAN, MARK C	10/19/2023	\$4,054.78
00029930	E04481	GARCIA, JARED D	10/19/2023	\$764.42
00029931	E04253	GARCIA, VANESSA L	10/19/2023	\$352.12
00029932	E05069	GARCIA, VERONICA	10/19/2023	\$163.33
00029933	E03337	GODDARD, JENNIFER DANIELLE	10/19/2023	\$2,883.51
00029934	E00940	GRANT, JACOB R	10/19/2023	\$2,172.00
00029935	E04967	HASHEMI, SETAREH	10/19/2023	\$355.49
00029936	E05152	HERNANDEZ, CLARISSA	10/19/2023	\$407.90
00029937	E05147	LE, WILSON D	10/19/2023	\$349.63
00029938	E05032	LEE, JASON J	10/19/2023	\$262.90
00029939	E03603	MA AE, ELAINE M	10/19/2023	\$3,214.37
00029940	E05140	MARTINEZ, ERICK	10/19/2023	\$609.59
00029941	E05148	MAZARIEGOS, ALEXA X	10/19/2023	\$395.61
00029942	E01552	MEDINA, JESUS	10/19/2023	\$1,819.31
00029943	E00455	MEDINA, JUAN	10/19/2023	\$2,479.97
00029944	E02808	MONTANCHEZ, JOHN A	10/19/2023	\$6,094.55
00029945	E05128	NAEA, IRIEANNA M	10/19/2023	\$240.37
00029946	E05126	NGO, Y N	10/19/2023	\$160.25
00029947	E04947	NGUYEN, ALEXANDER H	10/19/2023	\$356.92
00029948	E04391	NICHOLAS, NOEL N	10/19/2023	\$1,574.60
00029949	E04931	NODAL, NATALIE	10/19/2023	\$167.53
00029950	E00785	OCADIZ HERNANDEZ, GABRIELA	10/19/2023	\$3,533.07
00029951	E04965	ORDUNO, SAMANTHA	10/19/2023	\$643.11
00029952	E03881	PANGAN, CHRISTIAN	10/19/2023	\$157.14
00029953	E05164	PARCELL, SAMANTHA M	10/19/2023	\$668.16
00029954	E03361	PELAYO, JANET E	10/19/2023	\$4,261.58
00029955	E05137	PHAN, BRYAN L	10/19/2023	\$298.64
00029956	E04777	PHAN, EDOUARD T	10/19/2023	\$463.95
00029957	E03893	PICKRELL, ARIELLE	10/19/2023	\$635.77
00029958	E05116	PRADO, ALEXA	10/19/2023	\$604.40
00029959	E02754	REYNOSO, SUGEIRY	10/19/2023	\$2,690.37
00029960	E05103	RODRIGUEZ, MATTHEW S	10/19/2023	\$327.78
00029961	E03362	ROMERO, MARINA Y	10/19/2023	\$2,148.99

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00029962	E04684	ROSALES, MARIA D	10/19/2023	\$607.23
00029963	E04614	ROSAS, TANYA	10/19/2023	\$373.30
00029964	E04933	ROSAS, VANESSA	10/19/2023	\$58.27
00029965	E01893	SAUCEDO, DANA MARIE	10/19/2023	\$2,764.41
00029966	E00925	SCHLUMPBERGER, EMERON J	10/19/2023	\$1,111.90
00029967	E04926	SERNA, SAMANTHA M	10/19/2023	\$288.39
00029968	E04795	SIEVE, MYCHAELLA J	10/19/2023	\$295.04
00029969	E05151	SORIANO, KIMBERLY A	10/19/2023	\$637.75
00029970	E05030	TRIGGS, MARY SHANNON	10/19/2023	\$143.74
00029971	E04924	TU, KATHY	10/19/2023	\$196.67
00029972	E01396	VALDIVIA, CLAUDIA	10/19/2023	\$3,754.37
00029973	E00015	VAN SICKLE, JEFFREY	10/19/2023	\$2,727.90
00029974	E04687	VARGAS, SAMANTHA B	10/19/2023	\$406.29
00029975	E05046	VARGAS-CABRERA, ARMANDO	10/19/2023	\$269.51
00029976	E05018	VILLEGAS, MIA A	10/19/2023	\$174.82
00029977	E04609	VIRAMONTES, JACOB D	10/19/2023	\$708.32
00029978	E04274	WILMES, DAVID M	10/19/2023	\$373.86
00029979	E05070	XOOL VARGAS, RUDY G	10/19/2023	\$247.66
00029980	E05076	XU, CHARLIE	10/19/2023	\$87.41
00029981	E05175	AGUILAR, JENNIFER	10/19/2023	\$364.20
00029982	E03819	ALAMILLO, MARCOS R	10/19/2023	\$4,132.89
00029983	E03712	ALARCON, CLAUDIA	10/19/2023	\$3,756.32
00029984	E03616	ALCARAZ, MARIA A	10/19/2023	\$2,608.24
00029985	E00121	ALLISON, WILLIAM	10/19/2023	\$5,557.84
00029986	E04873	ALVARADO, MADELINE M	10/19/2023	\$1,921.21
00029987	E04080	ALVAREZ BROWN, RICHARD A	10/19/2023	\$0.00
00029988	E05028	AMAYA, JOSE J	10/19/2023	\$4,225.14
00029989	E03011	ANDERSON, BOBBY B	10/19/2023	\$4,024.91
00029990	E05040	ARCHULETA, ANDREW M	10/19/2023	\$3,149.99
00029991	E01234	ARELLANO, PEDRO R	10/19/2023	\$4,367.84
00029992	E04875	ARROYO, SANDRA M	10/19/2023	\$2,179.85
00029993	E04497	ASHBAUGH, TIMOTHY R	10/19/2023	\$3,554.99
00029994	E03397	ASHBY, PAUL W	10/19/2023	\$3,679.81
00029995	E04719	ATWOOD, MARIA S	10/19/2023	\$2,340.88
00029996	E04613	AVALOS JR, FRANCISCO	10/19/2023	\$2,335.41

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00029997	E04550	BAEK, SHARON S	10/19/2023	\$2,948.97
00029998	E05062	BAEZ, JASMIN	10/19/2023	\$567.46
00029999	E04209	BAINTO, JUDY A	10/19/2023	\$402.82
00030000	E04778	BAKER, COLLIN E	10/19/2023	\$2,864.97
00030001	E03005	BANKSON, JOHN F	10/19/2023	\$6,705.09
00030002	E04645	BARRAZA, RENE	10/19/2023	\$5,002.02
00030003	E05041	BARRIOS-ROA, JAYDE D.	10/19/2023	\$2,621.36
00030004	E04432	BEHZAD, JOSHUA K	10/19/2023	\$2,171.26
00030005	E04951	BELLO, ANGELICA	10/19/2023	\$1,799.62
00030006	E03006	BELTHIUS, LISA A	10/19/2023	\$92.87
00030007	E04976	BELTHIUS, TYLER E	10/19/2023	\$524.44
00030008	E04753	BERENGER, BEAU A	10/19/2023	\$3,857.81
00030009	E03296	BERESFORD, EVAN S	10/19/2023	\$3,623.52
00030010	E01604	BERLETH, RYAN S	10/19/2023	\$2,692.91
00030011	E03443	BLUM, JAMES A	10/19/2023	\$3,268.06
00030012	E03363	BOWEN, GENA M	10/19/2023	\$1,903.69
00030013	E04767	BOWMAN, TROY F	10/19/2023	\$3,476.69
00030014	E04963	BOYENS III, ROBERT	10/19/2023	\$3,932.90
00030015	E00946	BRAME, KAREN D	10/19/2023	\$2,550.46
00030016	E04803	BRANTNER, BRITTANEE N	10/19/2023	\$1,931.81
00030017	E05083	BRITTON, CODY W	10/19/2023	\$2,838.65
00030018	E03380	BROWN, JEFFREY A	10/19/2023	\$4,794.45
00030019	E03968	BRUNICK, CARISSA L	10/19/2023	\$1,587.23
00030020	E05074	BUJANONDA, CHANON	10/19/2023	\$2,758.16
00030021	E02031	BURILLO, RICHARD O	10/19/2023	\$5,201.69
00030022	E03972	BUSTILLOS, RYAN V	10/19/2023	\$3,493.94
00030023	E05077	CAGLE, RONALD L	10/19/2023	\$1,996.72
00030024	E03964	CAMARA, DANIEL A	10/19/2023	\$2,811.16
00030025	E04074	CAMPOS, JESENIA	10/19/2023	\$2,459.48
00030026	E03739	CAPPS, THOMAS A	10/19/2023	\$4,206.59
00030027	E05002	CARBALLO, MILTON A	10/19/2023	\$2,266.19
00030028	E02372	CENTENO, JUAN C	10/19/2023	\$4,564.65
00030029	E03607	CHANG, DAVID Y H	10/19/2023	\$2,537.93
00030030	E03481	CHAURAN HAIRGROVE, TAMMY L	10/19/2023	\$2,269.18
00030031	E04498	CHEATHAM, JEROME L	10/19/2023	\$4,478.25



**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030032	E03423	CHOWDHURY, JACINTA F	10/19/2023	\$1,946.73
00030033	E04414	CHUNG, RANDY G	10/19/2023	\$175.97
00030034	E00003	CIBOSKY, COURTNEY P	10/19/2023	\$3,114.18
00030035	E04539	CLASBY JR, BRIAN M	10/19/2023	\$123.58
00030036	E04872	CORNETT, KRISTINA L	10/19/2023	\$1,802.41
00030037	E04832	CORTEZ JR, DARRYL B	10/19/2023	\$3,858.22
00030038	E04666	CORTEZ, JULIO C	10/19/2023	\$3,874.66
00030039	E01875	COUGHRAN, ADAM B	10/19/2023	\$206.54
00030040	E01796	COULTER, GARY L	10/19/2023	\$3,315.62
00030041	E04555	CRUZ, REYNA	10/19/2023	\$2,072.57
00030042	E01364	DALTON, BRIAN D	10/19/2023	\$4,202.25
00030043	E04874	DANG, JOHN	10/19/2023	\$1,253.57
00030044	E00126	DANIELEY III, CHARLIE H	10/19/2023	\$1,262.38
00030045	E04503	DAVILA, ISAAC	10/19/2023	\$3,457.84
00030046	E04431	DE ALMEIDA LOPES, NICHOLAS A	10/19/2023	\$4,140.08
00030047	E04731	DE PADUA, TANNER C	10/19/2023	\$3,995.30
00030048	E03691	DELGADO JR, JUAN L	10/19/2023	\$4,237.30
00030049	E03395	DIX, JENNIFER A	10/19/2023	\$4,797.64
00030050	E05088	DOAN, THOMMY	10/19/2023	\$2,587.17
00030051	E02313	DOSCHER, RONALD A	10/19/2023	\$2,694.98
00030052	E04586	DOVEAS, CHRISTOPHER C	10/19/2023	\$194.13
00030053	E04281	DRISCOLL, RUSSELL B	10/19/2023	\$2,557.68
00030054	E04844	DUARTE, TAYLOR M	10/19/2023	\$2,707.79
00030055	E04720	DUDLEY, BROD C	10/19/2023	\$3,134.15
00030056	E03625	EARLE, CHRISTOPHER M	10/19/2023	\$3,562.07
00030057	E03740	EL FARRA, AMIR A	10/19/2023	\$4,971.27
00030058	E03927	ELHAMI, MICHAEL K	10/19/2023	\$3,438.64
00030059	E03933	ELIZONDO, BENJAMIN M	10/19/2023	\$9,741.39
00030060	E04016	ELIZONDO, FLOR DE LIS	10/19/2023	\$2,635.76
00030061	E01598	ELSOUSOU, HELENA	10/19/2023	\$3,689.05
00030062	E02708	ENRIQUEZ, JOHN G	10/19/2023	\$947.91
00030063	E05174	ESCOBAR, MARIANA	10/19/2023	\$378.77
00030064	E04334	ESCOBEDO, JOSHUA N	10/19/2023	\$3,497.48
00030065	E02724	ESTLOW, STEPHEN C	10/19/2023	\$3,328.17
00030066	E04358	ESTRADA MONSANTO, MICHELLE N	10/19/2023	\$3,285.10

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030067	E04748	FAJARDO, JESUS	10/19/2023	\$2,823.96
00030068	E04303	FERREIRA JR, HECTOR	10/19/2023	\$2,674.34
00030069	E01663	FERRIN, KORY C	10/19/2023	\$4,942.36
00030070	E03976	FIGUEREDO, GEORGE R	10/19/2023	\$4,850.82
00030071	E04774	FLINN, PATRICIA C	10/19/2023	\$3,039.51
00030072	E02887	FOSTER, VICTORIA M	10/19/2023	\$2,031.04
00030073	E04033	FRANCISCO, KATHERINE M	10/19/2023	\$2,588.33
00030074	E02963	FRANKS, JAMES D	10/19/2023	\$3,363.78
00030075	E04747	FRESENIUS, ROBERT D	10/19/2023	\$3,212.85
00030076	E00903	FRUTOS, VERONICA	10/19/2023	\$2,042.36
00030077	E04729	GARCIA, JOSEPH A	10/19/2023	\$2,531.68
00030078	E03086	GARCIA, PETE	10/19/2023	\$4,304.99
00030079	E03659	GARNER, AMANDA B	10/19/2023	\$2,151.05
00030080	E04351	GERDIN, MICHAEL E	10/19/2023	\$3,487.32
00030081	E04542	GIFFORD, ROBERT J	10/19/2023	\$3,414.70
00030082	E04658	GIRGENTI, BRIAN C	10/19/2023	\$3,791.46
00030083	E04401	GLEASON, SEAN M	10/19/2023	\$3,053.81
00030084	E04917	GOMEZ, JESUS	10/19/2023	\$2,799.44
00030085	E04863	GONZALEZ JR, GONZALO	10/19/2023	\$3,026.76
00030086	E05003	HA, DANNY	10/19/2023	\$2,655.62
00030087	E04732	HADDEN, TRAVIS J	10/19/2023	\$3,118.00
00030088	E04787	HALEY, KYLE N	10/19/2023	\$4,008.41
00030089	E03527	HALLER, TROY	10/19/2023	\$4,683.45
00030090	E03402	HEINE, STEVEN H	10/19/2023	\$4,433.33
00030091	E05157	HERNANDEZ CALLEROS, SAIRA	10/19/2023	\$1,516.38
00030092	E02469	HERRERA, JOSE D	10/19/2023	\$3,969.62
00030093	E04244	HINGCO, PINKY C	10/19/2023	\$3,408.00
00030094	E03713	HOLLOWAY, WILLIAM T	10/19/2023	\$4,513.82
00030095	E04739	HOWARD, JASON A	10/19/2023	\$3,321.40
00030096	E04654	HURLEY, KIRK P	10/19/2023	\$3,740.72
00030097	E04089	HUTCHINS, DONALD J	10/19/2023	\$3,817.11
00030098	E03815	HUYNH, AI KELLY	10/19/2023	\$2,563.14
00030099	E03559	HUYNH, THI A	10/19/2023	\$3,760.75
00030100	E04915	ITURRALDE, JENNIFER L	10/19/2023	\$1,472.49
00030101	E04583	JENSEN, MICHAEL J	10/19/2023	\$5,534.67

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030102	E02935	JENSEN, NICKOLAS K	10/19/2023	\$4,025.66
00030103	E04587	JIMENEZ JR, EFRAIN A	10/19/2023	\$3,566.25
00030104	E04781	JIMENEZ TAVAREZ, SERGIO J	10/19/2023	\$2,279.64
00030105	E04655	JOHNSON, CODY M	10/19/2023	\$12,415.62
00030106	E03368	JOHNSON, JASON L	10/19/2023	\$4,390.74
00030107	E03831	JORDAN, GERALD F	10/19/2023	\$4,901.44
00030108	E04610	JORDAN, VICTORIA A	10/19/2023	\$68.19
00030109	E04444	JULIENNE, PATRICK R	10/19/2023	\$3,486.98
00030110	E04460	KAISER, GEORGE R	10/19/2023	\$627.97
00030111	E04559	KELLEY, KRISTOFER D	10/19/2023	\$3,184.05
00030112	E04353	KEUILIAN, SHELBY	10/19/2023	\$2,465.69
00030113	E04663	KIM, CHAD B	10/19/2023	\$3,343.96
00030114	E04538	KIMBERLY, ALLYSON L	10/19/2023	\$1,814.94
00030115	E03932	KIVLER, ROBERT J	10/19/2023	\$3,063.60
00030116	E03389	KOLANO, JOSEPH L	10/19/2023	\$4,518.50
00030117	E03294	KOVACS, LEA K	10/19/2023	\$3,146.55
00030118	E05000	KOVACS, TIMOTHY M	10/19/2023	\$2,787.44
00030119	E04669	KOVACS, TIMOTHY P	10/19/2023	\$6,070.45
00030120	E03484	KUNKEL, PETER M	10/19/2023	\$3,643.55
00030121	E04804	LADD, LAUREN M	10/19/2023	\$2,841.48
00030122	E04857	LANG, MICHAEL J	10/19/2023	\$4,023.29
00030123	E03511	LAZENBY, NICHOLAS A	10/19/2023	\$3,410.63
00030124	E04877	LE, BAO TINH THI	10/19/2023	\$2,038.94
00030125	E04021	LEE, RAPHAEL M	10/19/2023	\$3,208.51
00030126	E03488	LEYVA, ERICK	10/19/2023	\$4,416.87
00030127	E04541	LINK, DEREK M	10/19/2023	\$3,976.27
00030128	E00030	LOERA JR, RAFAEL	10/19/2023	\$4,816.79
00030129	E05033	LOFFLER, CHARLES H	10/19/2023	\$5,309.19
00030130	E05066	LORD, MARK A	10/19/2023	\$4,354.78
00030131	E04581	LOWEN, BRADLEY A	10/19/2023	\$3,485.09
00030132	E04761	LUCATERO, JESSE A	10/19/2023	\$3,295.27
00030133	E00027	LUKAS, STEVEN W	10/19/2023	\$2,374.96
00030134	E04048	LUX, ROBERT D	10/19/2023	\$2,503.36
00030135	E03663	LUX, RYAN M	10/19/2023	\$3,603.82
00030136	E04772	LY, LINDALINH THU	10/19/2023	\$2,406.33

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030137	E04661	MACHUCA, ROBERTO	10/19/2023	\$4,731.03
00030138	E03752	MACY, TAYLOR A	10/19/2023	\$3,651.82
00030139	E04532	MANIACI, GIANLUCA F	10/19/2023	\$3,711.86
00030140	E04435	MARCHAND, MATTHEW P	10/19/2023	\$3,982.68
00030141	E01359	MARTINEZ JR, MARIO	10/19/2023	\$5,114.27
00030142	E04974	MARTINEZ, JUANITA PATRICIA	10/19/2023	\$2,204.05
00030143	E02792	MATA, RAQUEL D	10/19/2023	\$1,141.16
00030144	E04656	MAZON, JORGE L	10/19/2023	\$2,684.80
00030145	E02796	MCFARLANE, MARIA C	10/19/2023	\$2,604.16
00030146	E06761	MEEKS, REBECCA S	10/19/2023	\$4,459.49
00030147	E03826	MEERS, BRYAN J	10/19/2023	\$3,826.68
00030148	E02655	MENDOZA CAMPOS, MELISSA	10/19/2023	\$2,580.32
00030149	E03965	MIHALIK, DANNY J	10/19/2023	\$4,734.40
00030150	E04865	MORIN, LINDA M	10/19/2023	\$3,570.55
00030151	E04352	MORSE, JEREMY N	10/19/2023	\$4,799.72
00030152	E01940	MORTON, NATHAN D	10/19/2023	\$4,654.28
00030153	E04454	MOSER, MICHAEL A	10/19/2023	\$1,827.15
00030154	E03929	MURILLO JR, RAUL	10/19/2023	\$5,260.62
00030155	E04626	MURO, JASON M	10/19/2023	\$4,764.35
00030156	E04577	MUSCHETTO, PATRICK J	10/19/2023	\$2,501.26
00030157	E03422	NADOLSKI, THOMAS R	10/19/2023	\$2,095.13
00030158	E05084	NAKANO HITZKE, SARAH V	10/19/2023	\$3,047.89
00030159	E04111	NEELY, JACOB J	10/19/2023	\$2,645.66
00030160	E02813	NGUYEN, TRINA T	10/19/2023	\$2,519.57
00030161	E04540	NIKOLIC, ADAM C	10/19/2023	\$4,063.51
00030162	E05146	NIZ, IXA N	10/19/2023	\$1,877.95
00030163	E05054	NUNEZ, BREANNE S	10/19/2023	\$2,564.06
00030164	E03367	OJEISEKHOBBA, JOHN O	10/19/2023	\$255.39
00030165	E03350	OLIVO, JOSHUA T	10/19/2023	\$4,421.53
00030166	E04035	ORTIZ, STEVEN TRUJILLO	10/19/2023	\$3,141.25
00030167	E03427	PANELLA, JOSEPH N	10/19/2023	\$2,478.72
00030168	E04910	PAQUA, BRANDON J	10/19/2023	\$9,928.54
00030169	E01948	PARK, BRANDY J	10/19/2023	\$2,940.08
00030170	E02995	PAYAN, CRISTINA V	10/19/2023	\$2,814.84
00030171	E00824	PAYAN, LUIS A	10/19/2023	\$5,061.75

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030172	E04843	PEREZ, EMMANUEL	10/19/2023	\$2,902.41
00030173	E00145	PERKINS, JASON S	10/19/2023	\$4,122.26
00030174	E04429	PHAM, PHILLIP H	10/19/2023	\$3,507.07
00030175	E06938	PLUARD, DOUGLAS A	10/19/2023	\$4,431.73
00030176	E03299	POLOPEK, COREY T	10/19/2023	\$4,580.85
00030177	E05173	PONCE, GALILEA	10/19/2023	\$388.97
00030178	E05050	QUANG, DENNIS	10/19/2023	\$2,575.31
00030179	E04788	QUIROZ, LUIS A	10/19/2023	\$2,165.15
00030180	E05100	RAABE, MATTHEW A	10/19/2023	\$2,387.67
00030181	E03967	RAMIREZ OROZCO, SINDY	10/19/2023	\$4,008.74
00030182	E04955	RAMIREZ, KAYLYN C	10/19/2023	\$1,704.02
00030183	E03390	RAMIREZ, LUIS F	10/19/2023	\$4,105.23
00030184	E05021	RAMIREZ, TERRA M	10/19/2023	\$3,186.54
00030185	E04914	RAMOS, RODOLFO B	10/19/2023	\$495.31
00030186	E03217	RANEY, JOHN E	10/19/2023	\$3,599.83
00030187	E04941	RASMUSSEN, TRENTON L	10/19/2023	\$2,323.23
00030188	E04659	REED, THOMAS S	10/19/2023	\$2,672.38
00030189	E03486	REYES, RON A	10/19/2023	\$4,471.19
00030190	E04911	RICHARDS, BRYANT D	10/19/2023	\$2,353.10
00030191	E04437	RICHMOND, RYAN R	10/19/2023	\$3,330.89
00030192	E04860	ROCHA, RUDY A	10/19/2023	\$1,819.91
00030193	E04738	RODRIGUEZ, DANIEL	10/19/2023	\$3,293.39
00030194	E04082	RODRIGUEZ, JENNIFER M	10/19/2023	\$3,480.99
00030195	E05001	RODRIGUEZ, RYAN ELIJAH	10/19/2023	\$2,377.38
00030196	E04438	ROGERS, CHRISTIN E	10/19/2023	\$3,533.39
00030197	E04385	ROJAS, ASHLEY C	10/19/2023	\$2,340.48
00030198	E04507	ROMBOUGH, JENNIFER V	10/19/2023	\$2,177.82
00030199	E05176	RUFF, KATHERINE	10/19/2023	\$562.91
00030200	E04552	RUZIECKI, ERIC T	10/19/2023	\$3,708.14
00030201	E02845	SALAZAR, SEAN M	10/19/2023	\$3,540.12
00030202	E04845	SALGADO JR., ALFREDO	10/19/2023	\$2,574.85
00030203	E03297	SAMOFF, TANYA L	10/19/2023	\$2,767.97
00030204	E02646	SANTANA, LINO G	10/19/2023	\$7,842.55
00030205	E05086	SEELY, BRITTANY L	10/19/2023	\$218.52
00030206	E03035	SEYMOUR, SUSAN A I	10/19/2023	\$3,800.23

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030207	E04282	SHELGREN, CHRISTOPHER M	10/19/2023	\$3,627.55
00030208	E04616	SHIPLEY, AARON T	10/19/2023	\$2,781.18
00030209	E02937	SHORROW, NICOLE D	10/19/2023	\$4,067.91
00030210	E04864	SILVA, LEVI JOENIEL	10/19/2023	\$3,262.24
00030211	E04576	SIMONS, SHAYLEN L	10/19/2023	\$3,167.01
00030212	E04934	SLETTVET, HEATHER P	10/19/2023	\$2,956.47
00030213	E02587	SOSEBEE, DANNY J	10/19/2023	\$2,440.90
00030214	E03563	SPELLMAN, MARSHA D	10/19/2023	\$3,220.00
00030215	E04500	STAAL, GAREY D	10/19/2023	\$3,824.29
00030216	E03218	STARNES, CHARLES W	10/19/2023	\$4,364.98
00030217	E03761	STEPHENSON III, ROBERT M	10/19/2023	\$4,996.13
00030218	E04584	STROUD, BRIAN T	10/19/2023	\$4,313.24
00030219	E02979	TESSIER, PAUL M	10/19/2023	\$3,951.10
00030220	E04449	TRAN, SPENCER T	10/19/2023	\$2,828.77
00030221	E05145	VACCARO, CHRISTIAN L	10/19/2023	\$524.44
00030222	E02982	VAICARO, VINCENTE J	10/19/2023	\$4,733.08
00030223	E03053	VALENCIA, EDGAR	10/19/2023	\$3,915.17
00030224	E04667	VAUGHN, CALEB I	10/19/2023	\$1,751.74
00030225	E04977	VAZQUEZ, BRIAN M	10/19/2023	\$524.44
00030226	E04434	VELLANOWETH, KIMBRA S	10/19/2023	\$2,319.87
00030227	E04903	VIGIL, DANIEL C	10/19/2023	\$2,693.19
00030228	E03022	VU, TUONG-VAN NGUYEN	10/19/2023	\$2,695.25
00030229	E04730	VU, TYLER D	10/19/2023	\$2,998.46
00030230	E01905	WAINWRIGHT, JONATHAN B	10/19/2023	\$3,951.63
00030231	E03220	WARDLE, DENNIS	10/19/2023	\$4,189.99
00030232	E03213	WARDLE, SANTA	10/19/2023	\$2,017.61
00030233	E04758	WEYKER, CHRYSTAL L	10/19/2023	\$2,008.42
00030234	E03305	WIMMER, ROYCE C	10/19/2023	\$5,989.12
00030235	E04762	WREN, DANIELLE E	10/19/2023	\$2,975.99
00030236	E04763	WRIGHT, SARAH A	10/19/2023	\$527.23
00030237	E04856	XU, DUO	10/19/2023	\$1,680.31
00030238	E03543	YELENSKY, SHANNON M	10/19/2023	\$1,923.35
00030239	E04156	YERGLER, JOHN J	10/19/2023	\$5,331.57
00030240	E04722	YNIGUEZ, COLE A	10/19/2023	\$3,071.43
00030241	E09942	YOUNG, DAVID C	10/19/2023	\$962.91

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030242	E01978	ZMIJA, ADAM D	10/19/2023	\$4,416.78
00030243	E04517	AGUIRRE, ALFRED J	10/19/2023	\$3,553.99
00030244	E01626	AGUIRRE, ANSELMO	10/19/2023	\$2,204.58
00030245	E05087	ALVAREZ, CARLOS J	10/19/2023	\$1,850.07
00030246	E04631	ANDREI, IOAN	10/19/2023	\$1,211.42
00030247	E05113	ARAUJO, ANTONIO	10/19/2023	\$802.89
00030248	E04678	BABINSKI IV, SYLVESTER A	10/19/2023	\$2,038.57
00030249	E05098	BARNESE, VINCENZO A	10/19/2023	\$2,575.66
00030250	E05135	BARNHART, CHARLEY A	10/19/2023	\$1,043.01
00030251	E04336	BECERRA, RODOLPHO M	10/19/2023	\$2,491.25
00030252	E04972	BECERRA-SAMANIEGO JR, GABRIEL	10/19/2023	\$1,346.38
00030253	E01255	BOS, MICHAEL C	10/19/2023	\$2,330.81
00030254	E04650	BUCHLER, RAYMOND A	10/19/2023	\$1,763.19
00030255	E05162	CAISEROS, CHRISTIAN	10/19/2023	\$918.01
00030256	E01584	CANDELARIA, DANIEL J	10/19/2023	\$4,403.85
00030257	E04300	CANO, EDGAR A	10/19/2023	\$2,394.53
00030258	E03828	CANTRELL, JEFFREY G	10/19/2023	\$2,309.43
00030259	E05063	CARRILLO, GEORGE	10/19/2023	\$2,516.35
00030260	E03811	CARRISOZA, ALBERT J	10/19/2023	\$2,168.59
00030261	E00916	CARTER, PHILLIP J	10/19/2023	\$3,567.54
00030262	E04869	CHAVEZ, DAMIAN JESUS	10/19/2023	\$890.29
00030263	E04551	CONTRERAS, GABRIELA R	10/19/2023	\$2,757.35
00030264	E03518	COTTON, JULIE T	10/19/2023	\$1,893.25
00030265	E03807	DE LA ROSA, VINCENT L	10/19/2023	\$3,332.14
00030266	E05170	DELGADO REYES, JORGE A	10/19/2023	\$690.35
00030267	E03736	DIBAJ, KAMYAR	10/19/2023	\$3,606.94
00030268	E05122	DORADO, ANTHONY	10/19/2023	\$931.23
00030269	E02515	DUVALL, RICK L	10/19/2023	\$2,731.77
00030270	E04514	ESPINOZA, ERIC M	10/19/2023	\$2,265.05
00030271	E03733	ESPINOZA, JULIA	10/19/2023	\$1,362.65
00030272	E03405	FERNANDEZ, CECELIA A	10/19/2023	\$1,336.93
00030273	E04990	FLORES, MITCHELL C	10/19/2023	\$1,434.92
00030274	E05064	FOX, LUCAS	10/19/2023	\$726.08
00030275	E05037	GAINES, JEFFREY S	10/19/2023	\$923.93
00030276	E05010	GALVAN, EDGAR	10/19/2023	\$983.26

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030277	E04754	GARCIA, ALICIA R	10/19/2023	\$1,538.41
00030278	E04677	GIROUARD, CASEY G	10/19/2023	\$1,645.53
00030279	E05156	GOMEZ HERNANDEZ, RICARDO	10/19/2023	\$978.27
00030280	E04629	GOMEZ, DIANA	10/19/2023	\$1,148.78
00030281	E03341	GONZALEZ, JORGE	10/19/2023	\$1,291.36
00030282	E03400	GREENE, MICHAEL R	10/19/2023	\$3,695.76
00030283	E03685	GUZMAN, JESSE	10/19/2023	\$641.53
00030284	E04299	HANSEN, AARON R	10/19/2023	\$2,064.54
00030285	E03523	HARO, GLORIA A	10/19/2023	\$1,292.20
00030286	E03759	HERNANDEZ, HERMILO	10/19/2023	\$0.00
00030287	E04622	HOFER, ALICIA M	10/19/2023	\$2,041.54
00030288	E02874	HOLMON III, ALBERT J	10/19/2023	\$4,136.08
00030289	E04347	HSIEH, NICOLAS C	10/19/2023	\$3,666.62
00030290	E03588	HUYNH, HUY HOA	10/19/2023	\$2,466.12
00030291	E04831	ILFELD, MATTHEW D	10/19/2023	\$1,769.13
00030292	E01907	JACOT, ROSEMARIE	10/19/2023	\$2,392.59
00030293	E04296	JOHNSON, ERIC W	10/19/2023	\$1,829.31
00030294	E04979	JURADO, MICHAEL	10/19/2023	\$1,379.19
00030295	E04470	KAYLOR, BRENT	10/19/2023	\$3,501.53
00030296	E04728	KHALIL, MARK M	10/19/2023	\$2,289.89
00030297	E03534	KIM, SAMUEL K	10/19/2023	\$4,380.43
00030298	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	10/19/2023	\$1,678.92
00030299	E04382	KWIATKOWSKI, BRYAN D	10/19/2023	\$1,881.21
00030300	E02852	LADNEY, MARK W	10/19/2023	\$2,906.41
00030301	E04769	LAMAS, LEONEL A	10/19/2023	\$1,076.67
00030302	E03813	LEWIS, SHAN L	10/19/2023	\$3,377.14
00030303	E03301	LEYVA, RAUL	10/19/2023	\$3,716.79
00030304	E05065	LOMELI, JONATHAN	10/19/2023	\$1,319.56
00030305	E05155	LOPEZ, MOISES	10/19/2023	\$1,026.80
00030306	E05006	MARQUEZ, STEVEN ADAM	10/19/2023	\$1,422.44
00030307	E05364	MARU, NAVIN B	10/19/2023	\$4,052.58
00030308	E04665	MEJIA, DIEGO A	10/19/2023	\$2,173.31
00030309	E03493	MENDEZ, RIGOBERTO	10/19/2023	\$3,230.93
00030310	E04998	MENDOZA, LAURA	10/19/2023	\$1,123.68
00030311	E04724	MOORE, DOUGLAS A	10/19/2023	\$2,849.16



**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030312	E04827	MORELAND, ANDREW J	10/19/2023	\$1,679.23
00030313	E04222	MOSS, DANIEL C	10/19/2023	\$1,753.64
00030314	E01243	MURRAY JR, WILLIAM E	10/19/2023	\$6,983.24
00030315	E04634	NAVARRO, JUAN C	10/19/2023	\$3,412.75
00030316	E04969	ORNELLAS, MICHAEL	10/19/2023	\$1,072.00
00030317	E03378	ORTIZ, STEVEN T	10/19/2023	\$3,402.25
00030318	E04999	ORTUNO, ANIBAL	10/19/2023	\$2,073.44
00030319	E05114	PACE, FRANK D	10/19/2023	\$923.73
00030320	E03754	PINKSTON, RICHARD L	10/19/2023	\$2,641.85
00030321	E05112	POE, HEIDI L	10/19/2023	\$2,983.23
00030322	E04567	POWELL, AUSTIN H	10/19/2023	\$2,764.56
00030323	E03799	QUIROZ, ROLANDO	10/19/2023	\$3,184.52
00030324	E05031	RAMIREZ, AACIN	10/19/2023	\$2,089.18
00030325	E04572	REED, MELVIN P	10/19/2023	\$2,064.02
00030326	E02058	REYES, DELFRADO C	10/19/2023	\$1,356.41
00030327	E04295	ROBLES, RAFAEL	10/19/2023	\$2,076.67
00030328	E04563	RODRIGUEZ, ADRIANNA M	10/19/2023	\$1,293.22
00030329	E05141	RODRIGUEZ, JOY R	10/19/2023	\$921.07
00030330	E05004	RUELAS, SERGIO	10/19/2023	\$1,455.01
00030331	E04289	SALDIVAR, RICARDO	10/19/2023	\$1,630.16
00030332	E04505	SANTOS, MICHAEL F	10/19/2023	\$3,502.01
00030333	E05166	SEVELU, FAASEGA J	10/19/2023	\$978.27
00030334	E04836	SOTO, WILLIAM A	10/19/2023	\$1,758.45
00030335	E05089	STAIR, DEAN T	10/19/2023	\$1,029.89
00030336	E05171	STRAMBEANU, ALEXANDRU E	10/19/2023	\$691.20
00030337	E03091	SUDDUTH, STEPHEN D	10/19/2023	\$3,058.90
00030338	E01625	TAPIA, LUIS A	10/19/2023	\$3,115.51
00030339	E04756	TARIN, ALEXIS P	10/19/2023	\$658.83
00030340	E03239	TAUANU U, STEVE J	10/19/2023	\$0.00
00030341	E05154	TELLO, ALEJANDRO	10/19/2023	\$744.46
00030342	E04773	THURMAN JR, EDWIN O	10/19/2023	\$1,097.31
00030343	E08679	THURMAN, RODERICK	10/19/2023	\$1,991.90
00030344	E04825	TRUJILLO, JOSEPH E	10/19/2023	\$1,629.74
00030345	E02482	UPHUS, MARK P	10/19/2023	\$4,691.24
00030346	E03681	VASQUEZ, JOSE A	10/19/2023	\$3,074.25

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030347	E05136	VASQUEZ, PEDRO	10/19/2023	\$1,593.29
00030348	E05134	VEGA, ERIC J	10/19/2023	\$918.01
00030349	E02942	VERA, EVARISTO	10/19/2023	\$2,843.79
00030350	E03727	VERGARA NEAL, ANA G	10/19/2023	\$3,298.22
00030351	E05093	VIRAMONTES, ALEXANDRA	10/19/2023	\$3,132.28
00030352	E01580	VU, DAI C	10/19/2023	\$4,324.52
00030353	E04362	VU, KHANG L	10/19/2023	\$3,426.80
00030354	E04006	WILLIAMS, RICHARD L	10/19/2023	\$3,115.71
00030355	E05023	YNIGUEZ, KARISSA N	10/19/2023	\$2,709.43
00030356	E05169	ZAMORA, JOEL D	10/19/2023	\$923.93
00030357	E03436	ZIEGLER, RICK S	10/19/2023	\$883.95
00030358	E03917	ALLEN, CHRISTOPHER L	10/19/2023	\$77.20
00030359	E04163	AMBRIZ GARCIA, EDWARD D	10/19/2023	\$3,568.74
00030360	E04063	BERGER, JAN	10/19/2023	\$2,677.99
00030361	E00651	BERMUDEZ, ROBERT P	10/19/2023	\$3,618.65
00030362	E03495	BLAS, VICTOR T	10/19/2023	\$3,368.02
00030363	E00070	CANNON, TIM P	10/19/2023	\$5,061.96
00030364	E04365	DAN, CARINA M	10/19/2023	\$2,685.62
00030365	E04440	DAVIS, RYAN H	10/19/2023	\$1,630.85
00030366	E03145	DE LA ROSA, FRANK X	10/19/2023	\$0.00
00030367	E03051	DIEMERT, RONALD W	10/19/2023	\$3,340.61
00030368	E02718	ESCOBAR, CHRIS N	10/19/2023	\$3,567.49
00030369	E03688	GLENN, JEREMY J	10/19/2023	\$111.09
00030370	E01618	GOMEZ, JOSE	10/19/2023	\$2,239.76
00030371	E02701	GONZALEZ, ALEJANDRO	10/19/2023	\$4,071.38
00030372	E03763	GRIFFIN, LARRY	10/19/2023	\$1,789.79
00030373	E04828	GUERRERO, MICHAEL V	10/19/2023	\$1,917.13
00030374	E04018	HAENDIGES, ROBERT A	10/19/2023	\$2,303.56
00030375	E03575	HART, RYAN S	10/19/2023	\$2,198.70
00030376	E03399	HOWENSTEIN, FRANK D	10/19/2023	\$2,874.64
00030377	E03406	HUY, EDWARD A	10/19/2023	\$3,604.56
00030378	E03446	JIMENEZ, VIDAL	10/19/2023	\$2,631.50
00030379	E04782	JIN, LIYAN	10/19/2023	\$2,678.66
00030380	E03254	KIRZHNER, ALLEN G	10/19/2023	\$2,864.09
00030381	E05095	LALLY, JASON T	10/19/2023	\$1,287.05

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030382	E03988	LI, REBECCA PIK KWAN	10/19/2023	\$4,288.43
00030383	E02063	MA AE, DAVID	10/19/2023	\$2,266.48
00030384	E03249	MANSON, RAQUEL K	10/19/2023	\$3,049.21
00030385	E04837	MARTINEZ, ALFREDO	10/19/2023	\$2,166.00
00030386	E02124	MEISLAHN, TYLER	10/19/2023	\$2,171.43
00030387	E04403	MONTGOMERY, JESSE K	10/19/2023	\$2,420.62
00030388	E03590	MOYA JR, STEVEN J	10/19/2023	\$2,523.43
00030389	E03519	MURAD, BASIL G	10/19/2023	\$3,815.95
00030390	E03144	NATLAND, KIRK L	10/19/2023	\$1,666.30
00030391	E04291	NGUYEN, DUC TRUNG	10/19/2023	\$2,635.78
00030392	E04904	NGUYEN, LISA	10/19/2023	\$1,123.31
00030393	E03221	NICOLAE, CORNELIU	10/19/2023	\$3,217.79
00030394	E04210	NUNES, BRANDON S	10/19/2023	\$3,610.76
00030395	E03923	ORNELAS, ANDREW I	10/19/2023	\$2,716.09
00030396	E03582	ORTEGA, DAVID A	10/19/2023	\$3,004.02
00030397	E03578	PASILLAS, CELESTINO J	10/19/2023	\$3,219.04
00030398	E03170	PEARSON, WILLIAM F	10/19/2023	\$2,023.47
00030399	E05161	PIINUU, EVANDEMITRI	10/19/2023	\$1,557.35
00030400	E04805	POLIDORI, JESSICA J	10/19/2023	\$3,676.11
00030401	E02500	PORRAS, STEPHEN	10/19/2023	\$4,113.42
00030402	E07590	RUITENSCHILD, LES A	10/19/2023	\$3,465.18
00030403	E03926	RUIZ, JONATHAN	10/19/2023	\$3,255.18
00030404	E05165	SANCHEZ, ALLEN J	10/19/2023	\$850.17
00030405	E07690	SANTOS, ALEXIS	10/19/2023	\$2,217.73
00030406	E07692	SARMIENTO, ADRIAN M	10/19/2023	\$2,814.81
00030407	E04956	SON, TOMMY T	10/19/2023	\$2,121.91
00030408	E04301	TALAMANTES JR, ALBERT	10/19/2023	\$4,067.02
00030409	E04121	TRAN, MINH K	10/19/2023	\$3,536.82
00030410	E08881	VALENZUELA, ALEJANDRO N	10/19/2023	\$3,861.68
00030411	E01882	VIRAMONTES, JESSE	10/19/2023	\$2,505.69
00030412	E04195	WOLLAND, RONALD J	10/19/2023	\$2,639.76
00030413	E09940	YERGENSEN, VICTOR K	10/19/2023	\$2,655.58
00030414	E09954	ZAVALA, JOHN	10/19/2023	\$2,956.91
00030415	E05099	BECK, CRAIG A	10/19/2023	\$2,501.59
00030416	E00740	BLODGETT, GREG	10/19/2023	\$6,380.93

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Oct 19, 2023**

Report Generated on Oct 18, 2023 4:32:35 PM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030417	E01338	CARRENO, SHAUNA J	10/19/2023	\$2,281.77
00030418	E03808	CHENG, ALANA R	10/19/2023	\$3,034.08
00030419	E03353	COVARRUBIAS, MONICA	10/19/2023	\$3,803.59
00030420	E05102	FLORES CRUZ, LAURA	10/19/2023	\$2,265.74
00030421	E03697	GUERRERO, PAUL	10/19/2023	\$3,121.12
00030422	E04750	HO, VY D	10/19/2023	\$2,107.85
00030423	E04968	HONG, SEUNGBUM	10/19/2023	\$1,933.69
00030424	E04096	HUYNH, DANNY	10/19/2023	\$22,154.05
00030425	E02612	KLOESS, VILMA C	10/19/2023	\$2,938.26
00030426	E01949	LE, IVY	10/19/2023	\$2,014.87
00030427	E05092	LE, LINH D	10/19/2023	\$2,261.39
00030428	E01280	LE, TAMMY	10/19/2023	\$1,812.57
00030429	E03617	LEE, GRACE E	10/19/2023	\$3,091.17
00030430	E05159	LUNA-REYNOSA, URSULA	10/19/2023	\$6,555.36
00030431	E05828	MIDDENDORF, LINDA	10/19/2023	\$3,703.34
00030432	E02895	MOURE, SVETLANA	10/19/2023	\$2,650.73
00030433	E03255	NGUYEN, PHUONG VIEN T	10/19/2023	\$2,367.52
00030434	E02560	NGUYEN, QUANG	10/19/2023	\$2,844.47
00030435	E01286	NGUYEN, TINA T	10/19/2023	\$2,247.57
00030436	E03541	PHI, THYANA T	10/19/2023	\$3,145.65
00030437	E05106	ROMERO, ALEX	10/19/2023	\$2,024.29
00030438	E04408	THRONE, TIMOTHY E	10/19/2023	\$2,442.25
00030439	E02543	TO, TANYA L	10/19/2023	\$1,765.32
00030440	E01971	TRAN, CUONG K	10/19/2023	\$2,505.90
00030441	E02056	TRUONG, ELAINE	10/19/2023	\$1,902.41
00030442	E02562	VO, THANH-NGUYEN	10/19/2023	\$1,857.55
00030443	E05104	YANG, DANA DAEUN	10/19/2023	\$2,257.29
			<b>EFT - Total</b>	<b>\$1,679,493.93</b>
			<b>Overall - Total</b>	<b>\$1,687,770.18</b>