

City of Garden Grove
Certificate of Warrants
Register Date:
Jan 11, 2024

This is to certify the demands covered by EFT numbers 00033651 through 00034284 and check numbers 00185642 through 00185647 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 Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 2

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185642	E00977	BELAIR, DIANE	01/11/2024	\$2,374.00
00185643	E05127	FLORES, ERIKA	01/11/2024	\$218.52
00185644	E05105	RODRIGUEZ, ROGER	01/11/2024	\$258.93
00185645	E05163	VO, EDWIN N	01/11/2024	\$203.95
00185646	E03529	ROCHA, MICHAEL F	01/11/2024	\$2,189.55
00185647	E05067	SANCHEZ, MARTIN	01/11/2024	\$271.72
CHK - Total				\$5,516.67

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033651	E03973	AVILA, VERONICA	01/11/2024	\$2,834.36
00033652	E04755	BRIETIGAM III, GEORGE S	01/11/2024	\$632.25
00033653	E02788	DAVIS, JEFFREY P	01/11/2024	\$2,019.17
00033654	E05080	DOVINH, JOSEPH T	01/11/2024	\$602.78
00033655	E04994	GREENUP, BREANNA C	01/11/2024	\$647.97
00033656	E00803	HADDAD, PAMELA M	01/11/2024	\$2,204.23
00033657	E04131	HERREN, NOELLE N	01/11/2024	\$3,278.38
00033658	E03612	JONES, STEVEN R	01/11/2024	\$190.04
00033659	E04442	KIM, LISA L	01/11/2024	\$5,206.16
00033660	E04536	KLOPFENSTEIN, STEPHANIE L	01/11/2024	\$461.42
00033661	E05072	LOPEZ, CARLOS	01/11/2024	\$1,254.44
00033662	E02787	MORAN, MARIE L	01/11/2024	\$3,059.41
00033663	E04537	NGUYEN, KIM B	01/11/2024	\$600.23
00033664	E04534	ONEILL, JOHN R	01/11/2024	\$639.45
00033665	E04528	PARK, SHAWN S	01/11/2024	\$2,890.21
00033666	E04443	POLLOCK, AMANDA M	01/11/2024	\$2,141.80
00033667	E06945	POMEROY, TERESA L	01/11/2024	\$4,022.26
00033668	E01964	PULIDO, ANA E	01/11/2024	\$4,731.56
00033669	E05057	SATO, MICHI L	01/11/2024	\$2,774.48
00033670	E03715	THAI, KRISTY H	01/11/2024	\$2,611.02
00033671	E05079	TRAN, CINDY NGOC	01/11/2024	\$639.67
00033672	E03983	VASQUEZ, LIZABETH C	01/11/2024	\$2,688.96
00033673	E04971	VITAL, ANDREA	01/11/2024	\$1,883.00

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033674	E05192	WEST, MATTHEW S	01/11/2024	\$755.73
00033675	E04230	WIMMER, MISSY M	01/11/2024	\$635.50
00033676	E04944	ANDERSON CAMBA, ASHLEIGH R	01/11/2024	\$2,541.08
00033677	E04764	BRADLEY, JANNA K	01/11/2024	\$2,708.07
00033678	E03766	CERDA, MARY C	01/11/2024	\$2,250.32
00033679	E04673	HART, BRANDI M	01/11/2024	\$1,505.69
00033680	E04363	KWAN, LIANE Y	01/11/2024	\$4,352.97
00033681	E01985	LEE, JANY H	01/11/2024	\$4,897.04
00033682	E03420	PROCTOR, SHERRILL A	01/11/2024	\$2,551.91
00033683	E05078	SANCHEZ, GIOVANNI P	01/11/2024	\$2,369.06
00033684	E04417	STEPHENSON, CAITLYN M	01/11/2024	\$2,453.41
00033685	E02115	STOVER, LAURA J	01/11/2024	\$5,509.06
00033686	E05082	YIN, ARTHUR	01/11/2024	\$2,288.20
00033687	E04390	AMBRIZ, STEPHANIE	01/11/2024	\$1,453.09
00033688	E04445	BROWN, KAREN J	01/11/2024	\$131.01
00033689	E03313	BUI, AI N	01/11/2024	\$690.19
00033690	E05183	CANTU, JANICE	01/11/2024	\$1,840.61
00033691	E05068	CASTELLON, ALVARO A	01/11/2024	\$4,684.54
00033692	E04961	CHAO, VICTORIA	01/11/2024	\$1,686.03
00033693	E03686	CHAVEZ, JAIME F	01/11/2024	\$1,651.49
00033694	E03760	CHUNG, JANET J	01/11/2024	\$2,751.12
00033695	E05094	CORTEZ, ELIZABETH M.	01/11/2024	\$2,271.40
00033696	E04957	CURTSEIT, MARIA	01/11/2024	\$2,052.64
00033697	E04960	FUKAZAWA, KEISUKE	01/11/2024	\$2,104.68
00033698	E05055	GAMINO, LINDA M	01/11/2024	\$1,414.26
00033699	E03877	GOMEZ, STEVEN E	01/11/2024	\$1,933.67
00033700	E03429	GULLEY, SUSAN J	01/11/2024	\$469.54
00033701	E03016	HERNANDEZ, GARY F	01/11/2024	\$1,841.48
00033702	E04569	HOFFMAN, CORINNE L	01/11/2024	\$2,482.30
00033703	E05167	LOFFLER, SARAH N	01/11/2024	\$1,551.15
00033704	E00057	MANALANSAN, NEAL M	01/11/2024	\$2,245.44
00033705	E01668	MAY, ROBERT W	01/11/2024	\$1,672.87
00033706	E01393	MENDEZ, ANGELA M	01/11/2024	\$2,203.95
00033707	E03628	MENDOZA, CHRISTI C	01/11/2024	\$2,149.76
00033708	E04958	NGO, TINA	01/11/2024	\$2,491.07

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033709	E04838	NIGATU, SELAMAWIT	01/11/2024	\$2,866.11
00033710	E02429	PHAM, ANH	01/11/2024	\$1,916.44
00033711	E03610	RAMIREZ, EVA	01/11/2024	\$2,184.41
00033712	E04973	RAMOS, NANCY	01/11/2024	\$3,143.96
00033713	E05097	RODRIGUEZ, SEBASTIAN	01/11/2024	\$2,090.49
00033714	E03539	SEGAWA, SANDRA E	01/11/2024	\$3,955.89
00033715	E04780	SONG, YUAN	01/11/2024	\$5,644.22
00033716	E03085	VICTORIA, PAUL E	01/11/2024	\$1,512.08
00033717	E04859	VO, MY TRA	01/11/2024	\$3,071.99
00033718	E03433	WESTON, RETA J	01/11/2024	\$721.64
00033719	E04674	WHITTAKER DEGEN, HELEN E	01/11/2024	\$378.39
00033720	E04527	YOO, MEENA	01/11/2024	\$2,505.42
00033721	E04493	ANDREWS, STEVEN F	01/11/2024	\$2,791.79
00033722	E00845	CHANG, TERENCE S	01/11/2024	\$3,087.72
00033723	E05091	ENCISO, MARIA VERONICA M	01/11/2024	\$2,285.84
00033724	E03498	ESPINOZA, VERNA L	01/11/2024	\$2,485.13
00033725	E04523	GALLO, CESAR	01/11/2024	\$3,442.02
00033726	E04415	GOLD, ANNA L	01/11/2024	\$2,316.08
00033727	E04713	HINGCO, ERNIE E	01/11/2024	\$2,100.38
00033728	E02617	KLOESS, GEOFFREY A	01/11/2024	\$5,019.99
00033729	E03571	MORAGRAAN, RACHOT	01/11/2024	\$4,156.56
00033730	E05071	OCHOA, NICOLAS E	01/11/2024	\$2,508.34
00033731	E01277	PROFFITT, NOEL J	01/11/2024	\$3,708.51
00033732	E01901	RAO, ANAND V	01/11/2024	\$6,127.93
00033733	E05073	SEYMOUR, DAVID M	01/11/2024	\$458.52
00033734	E04395	SWANSON, MATTHEW T	01/11/2024	\$2,122.86
00033735	E01674	VALENZUELA, ANTHONY	01/11/2024	\$1,700.63
00033736	E00809	VICTORIA, ROD T	01/11/2024	\$3,040.77
00033737	E03509	WINSTON, TERREL KEITH	01/11/2024	\$0.00
00033738	E03725	ABU HAMDIIYAH, AMEENAH	01/11/2024	\$2,176.00
00033739	E02996	ASHLEIGH, JULIE A	01/11/2024	\$2,328.39
00033740	E05194	AVILA, RAFAEL B	01/11/2024	\$1,311.58
00033741	E03601	CHUNG, CHRISTOPHER	01/11/2024	\$3,454.56
00033742	E00128	CRAMER, RITA M	01/11/2024	\$2,618.99
00033743	E04394	DAHLHEIMER, BRYSON T	01/11/2024	\$33.98

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033744	E04879	DAKE, RYAN J	01/11/2024	\$2,412.59
00033745	E04578	DENT, DAVID A	01/11/2024	\$4,630.36
00033746	E03531	HERNANDEZ, RALPH V	01/11/2024	\$2,461.94
00033747	E04855	HERRERA JR, ARMANDO	01/11/2024	\$180.16
00033748	E03410	HODSON, AARON J	01/11/2024	\$2,318.87
00033749	E04716	KASKLA, PRIIT J	01/11/2024	\$2,423.92
00033750	E04959	LE, KENNETH H	01/11/2024	\$2,021.82
00033751	E04490	LY, HUONG Q	01/11/2024	\$2,429.16
00033752	E04194	MARTINEZ, MARIA L	01/11/2024	\$3,131.10
00033753	E05188	MERCADO RODRIGUEZ, MONICA	01/11/2024	\$3,564.59
00033754	E03044	MOORE, JUDITH A	01/11/2024	\$2,329.48
00033755	E04635	NGUYEN, PHU T	01/11/2024	\$5,730.14
00033756	E02842	PARRA, MARIA C	01/11/2024	\$2,930.57
00033757	E05172	QUENTAL, RYAN	01/11/2024	\$2,192.50
00033758	E04992	ROBLES, ALFONSO	01/11/2024	\$2,613.54
00033759	E04862	TRAN, JAKE P	01/11/2024	\$2,150.85
00033760	E05048	TUONG, NGHIA T	01/11/2024	\$2,185.26
00033761	E05053	VU, VINNY X	01/11/2024	\$1,835.37
00033762	E05150	WETZEL, NIKI	01/11/2024	\$4,895.33
00033763	E03643	ALVARADO, YOLANDA A	01/11/2024	\$2,822.36
00033764	E04771	BAILOR, REBECCA J	01/11/2024	\$362.76
00033765	E04988	BAUTISTA, BRENDA	01/11/2024	\$2,170.34
00033766	E02658	CAMARENA, RACHEL M	01/11/2024	\$2,342.42
00033767	E01588	CAMARENA, RENE	01/11/2024	\$3,459.41
00033768	E01902	CASILLAS, VICTORIA M	01/11/2024	\$2,145.89
00033769	E05101	CASTANEDA, LILIANA	01/11/2024	\$58.27
00033770	E05058	CATAQUIZ, CHARLIZE N	01/11/2024	\$501.92
00033771	E03304	CHUMACERO, DEANNA M	01/11/2024	\$2,035.74
00033772	E05189	CONTRERAS, ANDRES O	01/11/2024	\$1,025.50
00033773	E04611	CROSS, AMANDA D	01/11/2024	\$2,079.23
00033774	E04653	DIAZ, GABRIELA	01/11/2024	\$179.59
00033775	E05013	DINH, TIFFANY	01/11/2024	\$398.35
00033776	E05158	FABIAN, SHARON J	01/11/2024	\$284.08
00033777	E05015	FALETOI, TERRY U	01/11/2024	\$411.61
00033778	E02120	FRAUSTO, LUIZ F	01/11/2024	\$331.95

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033779	E04679	FREEMAN, MARK C	01/11/2024	\$4,056.95
00033780	E04481	GARCIA, JARED D	01/11/2024	\$116.54
00033781	E05185	GARCIA, KATY	01/11/2024	\$276.76
00033782	E04253	GARCIA, VANESSA L	01/11/2024	\$730.70
00033783	E05069	GARCIA, VERONICA	01/11/2024	\$54.63
00033784	E03337	GODDARD, JENNIFER DANIELLE	01/11/2024	\$2,893.09
00033785	E00940	GRANT, JACOB R	01/11/2024	\$2,193.99
00033786	E04967	HASHEMI, SETAREH	01/11/2024	\$250.96
00033787	E05152	HERNANDEZ, CLARISSA	01/11/2024	\$378.77
00033788	E01687	HOLER, KIMBERLY K	01/11/2024	\$196.81
00033789	E05147	LE, WILSON D	01/11/2024	\$203.95
00033790	E03603	MA AE, ELAINE M	01/11/2024	\$3,228.75
00033791	E05140	MARTINEZ, ERICK	01/11/2024	\$328.87
00033792	E05148	MAZARIEGOS, ALEXA X	01/11/2024	\$63.73
00033793	E01552	MEDINA, JESUS	01/11/2024	\$1,718.30
00033794	E00455	MEDINA, JUAN	01/11/2024	\$2,492.86
00033795	E02808	MONTANCHEZ, JOHN A	01/11/2024	\$6,133.01
00033796	E05044	NADEAU, RYANN E	01/11/2024	\$160.25
00033797	E05128	NAEA, IRIEANNA M	01/11/2024	\$400.62
00033798	E05126	NGO, Y N	01/11/2024	\$109.26
00033799	E04947	NGUYEN, ALEXANDER H	01/11/2024	\$58.27
00033800	E04391	NICHOLAS, NOEL N	01/11/2024	\$1,448.31
00033801	E00785	OCADIZ HERNANDEZ, GABRIELA	01/11/2024	\$3,444.00
00033802	E04965	ORDUNO, SAMANTHA	01/11/2024	\$206.98
00033803	E03881	PANGAN, CHRISTIAN	01/11/2024	\$0.00
00033804	E05164	PARCELL, SAMANTHA M	01/11/2024	\$167.53
00033805	E03361	PELAYO, JANET E	01/11/2024	\$4,258.00
00033806	E04777	PHAN, EDOUARD T	01/11/2024	\$159.33
00033807	E03893	PICKRELL, ARIELLE	01/11/2024	\$527.14
00033808	E05116	PRADO, ALEXA	01/11/2024	\$95.60
00033809	E02754	REYNOSO, SUGEIRY	01/11/2024	\$2,698.83
00033810	E05103	RODRIGUEZ, MATTHEW S	01/11/2024	\$371.48
00033811	E03362	ROMERO, MARINA Y	01/11/2024	\$1,768.17
00033812	E04684	ROSALES, MARIA D	01/11/2024	\$316.53
00033813	E04614	ROSAS, TANYA	01/11/2024	\$159.33

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033814	E01893	SAUCEDO, DANA MARIE	01/11/2024	\$2,753.07
00033815	E00925	SCHLUMPBERGER, EMERON J	01/11/2024	\$1,118.07
00033816	E04926	SERNA, SAMANTHA M	01/11/2024	\$657.95
00033817	E04795	SIEVE, MYCHAELLA J	01/11/2024	\$376.46
00033818	E05151	SORIANO, KIMBERLY A	01/11/2024	\$698.55
00033819	E05030	TRIGGS, MARY SHANNON	01/11/2024	\$240.42
00033820	E04924	TU, KATHY	01/11/2024	\$218.52
00033821	E01396	VALDIVIA, CLAUDIA	01/11/2024	\$3,815.32
00033822	E00015	VAN SICKLE, JEFFREY	01/11/2024	\$2,697.33
00033823	E04687	VARGAS, SAMANTHA B	01/11/2024	\$409.18
00033824	E05046	VARGAS-CABRERA, ARMANDO	01/11/2024	\$80.12
00033825	E05018	VILLEGAS, MIA A	01/11/2024	\$58.27
00033826	E04274	WILMES, DAVID M	01/11/2024	\$376.74
00033827	E05076	XU, CHARLIE	01/11/2024	\$58.27
00033828	E05175	AGUILAR, JENNIFER	01/11/2024	\$276.79
00033829	E03819	ALAMILLO, MARCOS R	01/11/2024	\$4,645.66
00033830	E03712	ALARCON, CLAUDIA	01/11/2024	\$1,770.28
00033831	E03616	ALCARAZ, MARIA A	01/11/2024	\$2,729.07
00033832	E00121	ALLISON, WILLIAM	01/11/2024	\$33,393.71
00033833	E04873	ALVARADO, MADELINE M	01/11/2024	\$1,891.12
00033834	E04080	ALVAREZ BROWN, RICHARD A	01/11/2024	\$1,346.88
00033835	E05028	AMAYA, JOSE J	01/11/2024	\$4,577.80
00033836	E03011	ANDERSON, BOBBY B	01/11/2024	\$5,081.60
00033837	E05040	ARCHULETA, ANDREW M	01/11/2024	\$3,574.44
00033838	E01234	ARELLANO, PEDRO R	01/11/2024	\$4,863.55
00033839	E04875	ARROYO, SANDRA M	01/11/2024	\$2,181.31
00033840	E04497	ASHBAUGH, TIMOTHY R	01/11/2024	\$4,569.73
00033841	E03397	ASHBY, PAUL W	01/11/2024	\$5,049.91
00033842	E04719	ATWOOD, MARIA S	01/11/2024	\$2,110.92
00033843	E04613	AVALOS JR, FRANCISCO	01/11/2024	\$3,494.09
00033844	E04033	AVALOS, KATHERINE MARIE	01/11/2024	\$1,906.63
00033845	E04550	BAEK, SHARON S	01/11/2024	\$2,520.75
00033846	E05062	BAEZ, JASMIN	01/11/2024	\$574.28
00033847	E04209	BAINTO, JUDY A	01/11/2024	\$528.79
00033848	E04778	BAKER, COLLIN E	01/11/2024	\$3,982.68

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033849	E03005	BANKSON, JOHN F	01/11/2024	\$5,946.14
00033850	E04645	BARRAZA, RENE	01/11/2024	\$5,057.71
00033851	E05041	BARRIOS-ROA, JAYDE D.	01/11/2024	\$3,768.91
00033852	E04432	BEHZAD, JOSHUA K	01/11/2024	\$3,356.85
00033853	E04951	BELLO, ANGELICA	01/11/2024	\$2,439.15
00033854	E04976	BELTHIUS, TYLER E	01/11/2024	\$131.11
00033855	E04753	BERENGER, BEAU A	01/11/2024	\$5,263.30
00033856	E03296	BERESFORD, EVAN S	01/11/2024	\$5,828.76
00033857	E01604	BERLETH, RYAN S	01/11/2024	\$2,527.74
00033858	E03443	BLUM, JAMES A	01/11/2024	\$4,169.71
00033859	E03363	BOWEN, GENA M	01/11/2024	\$2,085.81
00033860	E04767	BOWMAN, TROY F	01/11/2024	\$3,739.64
00033861	E04963	BOYENS III, ROBERT	01/11/2024	\$4,606.73
00033862	E00946	BROME, KAREN D	01/11/2024	\$3,836.66
00033863	E04803	BRANTNER, BRITTANEE N	01/11/2024	\$1,708.19
00033864	E05083	BRITTON, CODY W	01/11/2024	\$3,349.49
00033865	E03380	BROWN, JEFFREY A	01/11/2024	\$6,512.01
00033866	E03968	BRUNICK, CARISSA L	01/11/2024	\$3,351.73
00033867	E05074	BUJANONDA, CHANON	01/11/2024	\$5,623.23
00033868	E02031	BURILLO, RICHARD O	01/11/2024	\$7,098.00
00033869	E03972	BUSTILLOS, RYAN V	01/11/2024	\$3,553.88
00033870	E05077	CAGLE, RONALD L	01/11/2024	\$2,628.66
00033871	E03964	CAMARA, DANIEL A	01/11/2024	\$4,323.23
00033872	E04074	CAMPOS, JESENIA	01/11/2024	\$2,751.92
00033873	E03739	CAPPS, THOMAS A	01/11/2024	\$5,897.06
00033874	E05002	CARBALLO, MILTON A	01/11/2024	\$3,191.24
00033875	E02372	CENTENO, JUAN C	01/11/2024	\$6,039.57
00033876	E03607	CHANG, DAVID Y H	01/11/2024	\$3,330.55
00033877	E03481	CHAURAN HAIRGROVE, TAMMY L	01/11/2024	\$2,859.87
00033878	E04498	CHEATHAM, JEROME L	01/11/2024	\$6,263.36
00033879	E03423	CHOWDHURY, JACINTA F	01/11/2024	\$1,966.31
00033880	E04414	CHUNG, RANDY G	01/11/2024	\$175.97
00033881	E00003	CIBOSKY, COURTNEY P	01/11/2024	\$3,129.74
00033882	E04539	CLASBY JR, BRIAN M	01/11/2024	\$1,991.51
00033883	E04832	CORTEZ JR, DARRYL B	01/11/2024	\$3,455.90

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033884	E04666	CORTEZ, JULIO C	01/11/2024	\$4,095.26
00033885	E01875	COUGHRAN, ADAM B	01/11/2024	\$0.00
00033886	E01796	COULTER, GARY L	01/11/2024	\$4,745.10
00033887	E04555	CRUZ, REYNA	01/11/2024	\$2,033.75
00033888	E01364	DALTON, BRIAN D	01/11/2024	\$6,107.01
00033889	E04874	DANG, JOHN	01/11/2024	\$3,682.81
00033890	E04503	DAVILA, ISAAC	01/11/2024	\$3,811.11
00033891	E04431	DE ALMEIDA LOPES, NICHOLAS A	01/11/2024	\$4,601.26
00033892	E04731	DE PADUA, TANNER C	01/11/2024	\$4,923.14
00033893	E03691	DELGADO JR, JUAN L	01/11/2024	\$5,174.09
00033894	E03395	DIX, JENNIFER A	01/11/2024	\$3,479.23
00033895	E05088	DOAN, THOMMY	01/11/2024	\$3,670.97
00033896	E02313	DOSCHER, RONALD A	01/11/2024	\$4,299.59
00033897	E04281	DRISCOLL, RUSSELL B	01/11/2024	\$2,546.84
00033898	E04844	DUARTE, TAYLOR M	01/11/2024	\$3,630.83
00033899	E04720	DUDLEY, BROD D	01/11/2024	\$4,208.98
00033900	E03625	EARLE, CHRISTOPHER M	01/11/2024	\$4,987.82
00033901	E03740	EL FARRA, AMIR A	01/11/2024	\$8,422.81
00033902	E03927	ELHAMI, MICHAEL K	01/11/2024	\$4,895.82
00033903	E03933	ELIZONDO, BENJAMIN M	01/11/2024	\$7,844.13
00033904	E04016	ELIZONDO, FLOR DE LIS	01/11/2024	\$2,667.46
00033905	E01598	ELSOUSOU, HELENA	01/11/2024	\$3,809.51
00033906	E02708	ENRIQUEZ, JOHN G	01/11/2024	\$372.38
00033907	E05174	ESCOBAR, MARIANA	01/11/2024	\$393.34
00033908	E04334	ESCOBEDO, JOSHUA N	01/11/2024	\$4,606.02
00033909	E02724	ESTLOW, STEPHEN C	01/11/2024	\$4,574.48
00033910	E04358	ESTRADA MONSANTO, MICHELLE N	01/11/2024	\$4,321.80
00033911	E04748	FAJARDO, JESUS	01/11/2024	\$4,057.77
00033912	E04303	FERREIRA JR, HECTOR	01/11/2024	\$4,026.10
00033913	E01663	FERRIN, KORY C	01/11/2024	\$7,090.45
00033914	E03976	FIGUEREDO, GEORGE R	01/11/2024	\$5,341.72
00033915	E04774	FLINN, PATRICIA C	01/11/2024	\$3,005.08
00033916	E02887	FOSTER, VICTORIA M	01/11/2024	\$10,903.66
00033917	E02963	FRANKS, JAMES D	01/11/2024	\$4,601.18
00033918	E04747	FRESENIUS, ROBERT D	01/11/2024	\$3,777.06

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033919	E00903	FRUTOS, VERONICA	01/11/2024	\$2,008.49
00033920	E04729	GARCIA, JOSEPH A	01/11/2024	\$3,971.60
00033921	E03086	GARCIA, PETE	01/11/2024	\$4,910.09
00033922	E03659	GARNER, AMANDA B	01/11/2024	\$2,108.83
00033923	E04351	GERDIN, MICHAEL E	01/11/2024	\$4,536.19
00033924	E04542	GIFFORD, ROBERT J	01/11/2024	\$4,651.61
00033925	E04658	GIRGENTI, BRIAN C	01/11/2024	\$4,820.73
00033926	E04401	GLEASON, SEAN M	01/11/2024	\$3,857.69
00033927	E04917	GOMEZ, JESUS	01/11/2024	\$3,338.06
00033928	E04863	GONZALEZ JR, GONZALO	01/11/2024	\$4,919.61
00033929	E05003	HA, DANNY	01/11/2024	\$4,453.60
00033930	E04732	HADDEN, TRAVIS J	01/11/2024	\$3,730.94
00033931	E04787	HALEY, KYLE N	01/11/2024	\$4,754.39
00033932	E03527	HALLER, TROY	01/11/2024	\$6,440.88
00033933	E03402	HEINE, STEVEN H	01/11/2024	\$4,697.42
00033934	E05157	HERNANDEZ CALLEROS, SAIRA	01/11/2024	\$1,844.68
00033935	E04872	HERNANDEZ, KRISTINA L	01/11/2024	\$1,787.29
00033936	E02469	HERRERA, JOSE D	01/11/2024	\$5,451.66
00033937	E04244	HINGCO, PINKY C	01/11/2024	\$3,397.94
00033938	E03713	HOLLOWAY, WILLIAM T	01/11/2024	\$20,866.37
00033939	E04739	HOWARD, JASON A	01/11/2024	\$4,621.01
00033940	E04654	HURLEY, KIRK P	01/11/2024	\$5,154.54
00033941	E04089	HUTCHINS, DONALD J	01/11/2024	\$5,467.02
00033942	E03815	HUYNH, AI KELLY	01/11/2024	\$2,664.08
00033943	E03559	HUYNH, THI A	01/11/2024	\$6,125.70
00033944	E04915	ITURRALDE, JENNIFER L	01/11/2024	\$1,814.15
00033945	E04583	JENSEN, MICHAEL J	01/11/2024	\$4,180.96
00033946	E02935	JENSEN, NICKOLAS K	01/11/2024	\$5,675.83
00033947	E04587	JIMENEZ JR, EFRAIN A	01/11/2024	\$5,532.77
00033948	E04781	JIMENEZ TAVAREZ, SERGIO J	01/11/2024	\$3,915.90
00033949	E04655	JOHNSON, CODY M	01/11/2024	\$3,135.22
00033950	E03368	JOHNSON, JASON L	01/11/2024	\$4,633.52
00033951	E03831	JORDAN, GERALD F	01/11/2024	\$5,983.30
00033952	E04444	JULIENNE, PATRICK R	01/11/2024	\$4,807.97
00033953	E04559	KELLEY, KRISTOFER D	01/11/2024	\$4,173.71

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033954	E04353	KEUILIAN, SHELBY	01/11/2024	\$3,878.09
00033955	E04663	KIM, CHAD B	01/11/2024	\$3,832.62
00033956	E04641	KIM, EDWARD K	01/11/2024	\$265.00
00033957	E04538	KIMBERLY, ALLYSON L	01/11/2024	\$1,920.61
00033958	E03932	KIVLER, ROBERT J	01/11/2024	\$3,634.25
00033959	E03389	KOLANO, JOSEPH L	01/11/2024	\$2,930.16
00033960	E03294	KOVACS, LEA K	01/11/2024	\$4,583.89
00033961	E05000	KOVACS, TIMOTHY M	01/11/2024	\$3,911.89
00033962	E04669	KOVACS, TIMOTHY P	01/11/2024	\$7,589.91
00033963	E03484	KUNKEL, PETER M	01/11/2024	\$6,612.28
00033964	E04857	LANG, MICHAEL J	01/11/2024	\$4,677.91
00033965	E03511	LAZENBY, NICHOLAS A	01/11/2024	\$4,917.01
00033966	E04877	LE, BAO TINH THI	01/11/2024	\$2,140.87
00033967	E04021	LEE, RAPHAEL M	01/11/2024	\$5,651.91
00033968	E03488	LEYVA, ERICK	01/11/2024	\$6,129.11
00033969	E04541	LINK, DEREK M	01/11/2024	\$5,336.16
00033970	E00030	LOERA JR, RAFAEL	01/11/2024	\$6,159.47
00033971	E05033	LOFFLER, CHARLES H	01/11/2024	\$7,579.11
00033972	E05066	LORD, MARK A	01/11/2024	\$5,734.25
00033973	E04581	LOWEN, BRADLEY A	01/11/2024	\$3,526.70
00033974	E04761	LUCATERO, JESSE A	01/11/2024	\$4,190.77
00033975	E00027	LUKAS, STEVEN W	01/11/2024	\$2,437.87
00033976	E04048	LUX, ROBERT D	01/11/2024	\$2,417.22
00033977	E03663	LUX, RYAN M	01/11/2024	\$5,354.50
00033978	E04772	LY, LINDALINH THU	01/11/2024	\$1,748.92
00033979	E04661	MACHUCA, ROBERTO	01/11/2024	\$5,025.90
00033980	E03752	MACY, TAYLOR A	01/11/2024	\$4,630.73
00033981	E04532	MANIACI, GIANLUCA F	01/11/2024	\$4,168.08
00033982	E04435	MARCHAND, MATTHEW P	01/11/2024	\$4,821.94
00033983	E01359	MARTINEZ JR, MARIO	01/11/2024	\$7,365.01
00033984	E04974	MARTINEZ, JUANITA PATRICIA	01/11/2024	\$3,150.54
00033985	E02792	MATA, RAQUEL D	01/11/2024	\$736.34
00033986	E04656	MAZON, JORGE L	01/11/2024	\$3,733.23
00033987	E02796	MCFARLANE, MARIA C	01/11/2024	\$3,463.87
00033988	E06761	MEEKS, REBECCA S	01/11/2024	\$3,217.50

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033989	E03826	MEERS, BRYAN J	01/11/2024	\$4,361.26
00033990	E02655	MENDOZA CAMPOS, MELISSA	01/11/2024	\$2,525.96
00033991	E03965	MIHALIK, DANNY J	01/11/2024	\$4,590.85
00033992	E04804	MONTECINOS, LAUREN MARIE	01/11/2024	\$2,464.96
00033993	E04865	MORIN, LINDA M	01/11/2024	\$3,876.66
00033994	E04352	MORSE, JEREMY N	01/11/2024	\$6,050.60
00033995	E01940	MORTON, NATHAN D	01/11/2024	\$4,543.19
00033996	E04454	MOSER, MICHAEL A	01/11/2024	\$3,241.49
00033997	E03929	MURILLO JR, RAUL	01/11/2024	\$5,398.64
00033998	E04626	MURO, JASON M	01/11/2024	\$6,125.08
00033999	E04577	MUSCHETTO, PATRICK J	01/11/2024	\$5,036.14
00034000	E03422	NADOLSKI, THOMAS R	01/11/2024	\$3,116.28
00034001	E05084	NAKANO HITZKE, SARAH V	01/11/2024	\$3,298.73
00034002	E04111	NEELY, JACOB J	01/11/2024	\$3,304.56
00034003	E05191	NGO, ALLISON B	01/11/2024	\$1,574.05
00034004	E05111	NGUYEN, HAU D	01/11/2024	\$364.20
00034005	E02813	NGUYEN, TRINA T	01/11/2024	\$2,098.06
00034006	E04540	NIKOLIC, ADAM C	01/11/2024	\$5,621.17
00034007	E05146	NIZ, IXA N	01/11/2024	\$3,288.35
00034008	E05054	NUNEZ, BREANNE S	01/11/2024	\$3,684.31
00034009	E03367	OJEISEKHOBBA, JOHN O	01/11/2024	\$139.30
00034010	E03350	OLIVO, JOSHUA T	01/11/2024	\$6,191.27
00034011	E04035	ORTIZ, STEVEN TRUJILLO	01/11/2024	\$4,242.20
00034012	E03427	PANELLA, JOSEPH N	01/11/2024	\$3,567.00
00034013	E04910	PAQUA, BRANDON J	01/11/2024	\$3,350.10
00034014	E01948	PARK, BRANDY J	01/11/2024	\$2,951.28
00034015	E02995	PAYAN, CRISTINA V	01/11/2024	\$2,544.94
00034016	E00824	PAYAN, LUIS A	01/11/2024	\$7,208.81
00034017	E04843	PEREZ, EMMANUEL	01/11/2024	\$4,119.62
00034018	E00145	PERKINS, JASON S	01/11/2024	\$6,038.14
00034019	E04429	PHAM, PHILLIP H	01/11/2024	\$4,387.15
00034020	E06938	PLUARD, DOUGLAS A	01/11/2024	\$6,190.10
00034021	E03299	POLOPEK, COREY T	01/11/2024	\$4,287.75
00034022	E05173	PONCE, GALILEA	01/11/2024	\$446.42
00034023	E05050	QUANG, DENNIS	01/11/2024	\$3,634.35

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034024	E04788	QUIROZ, LUIS A	01/11/2024	\$3,346.07
00034025	E05100	RAABE, MATTHEW A	01/11/2024	\$3,429.02
00034026	E03967	RAMIREZ OROZCO, SINDY	01/11/2024	\$4,579.06
00034027	E04955	RAMIREZ, KAYLYN C	01/11/2024	\$3,055.27
00034028	E03390	RAMIREZ, LUIS F	01/11/2024	\$5,608.46
00034029	E05021	RAMIREZ, TERRA M	01/11/2024	\$4,551.09
00034030	E04914	RAMOS, RODOLFO B	01/11/2024	\$466.18
00034031	E03217	RANEY, JOHN E	01/11/2024	\$4,989.66
00034032	E04941	RASMUSSEN, TRENTON L	01/11/2024	\$3,823.75
00034033	E04659	REED, THOMAS S	01/11/2024	\$4,420.13
00034034	E03486	REYES, RON A	01/11/2024	\$4,760.27
00034035	E04911	RICHARDS, BRYANT D	01/11/2024	\$3,337.36
00034036	E04437	RICHMOND, RYAN R	01/11/2024	\$4,831.17
00034037	E04860	ROCHA, RUDY A	01/11/2024	\$3,074.01
00034038	E04738	RODRIGUEZ, DANIEL	01/11/2024	\$4,591.36
00034039	E04082	RODRIGUEZ, JENNIFER M	01/11/2024	\$4,325.97
00034040	E05001	RODRIGUEZ, RYAN ELIJAH	01/11/2024	\$5,444.49
00034041	E04438	ROGERS, CHRISTIN E	01/11/2024	\$4,551.77
00034042	E04385	ROJAS, ASHLEY C	01/11/2024	\$2,375.23
00034043	E04507	ROMBOUGH, JENNIFER V	01/11/2024	\$2,369.00
00034044	E05176	RUFF, KATHERINE	01/11/2024	\$297.52
00034045	E04552	RUZIECKI, ERIC T	01/11/2024	\$5,167.97
00034046	E02845	SALAZAR, SEAN M	01/11/2024	\$4,999.44
00034047	E04845	SALGADO JR., ALFREDO	01/11/2024	\$3,545.78
00034048	E03297	SAMOFF, TANYA L	01/11/2024	\$3,931.43
00034049	E02646	SANTANA, LINO G	01/11/2024	\$8,856.19
00034050	E05086	SEELY, BRITTANY L	01/11/2024	\$407.90
00034051	E03035	SEYMOUR, SUSAN A I	01/11/2024	\$3,597.49
00034052	E04282	SHELGREN, CHRISTOPHER M	01/11/2024	\$4,496.59
00034053	E04616	SHIPLEY, AARON T	01/11/2024	\$3,153.57
00034054	E02937	SHORROW, NICOLE D	01/11/2024	\$2,995.90
00034055	E04864	SILVA, LEVI JOENIEL	01/11/2024	\$3,820.14
00034056	E04576	SIMONS, SHAYLEN L	01/11/2024	\$4,060.25
00034057	E04934	SLETTVET, HEATHER P	01/11/2024	\$2,097.02
00034058	E02587	SOSEBEE, DANNY J	01/11/2024	\$2,454.16

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034059	E03563	SPELLMAN, MARSHA D	01/11/2024	\$2,853.50
00034060	E04500	STAAL, GAREY D	01/11/2024	\$6,641.85
00034061	E03218	STARNES, CHARLES W	01/11/2024	\$6,542.30
00034062	E03761	STEPHENSON III, ROBERT M	01/11/2024	\$7,158.32
00034063	E04584	STROUD, BRIAN T	01/11/2024	\$5,099.56
00034064	E02979	TESSIER, PAUL M	01/11/2024	\$5,523.50
00034065	E04449	TRAN, SPENCER T	01/11/2024	\$2,812.99
00034066	E05145	VACCARO, CHRISTIAN L	01/11/2024	\$466.18
00034067	E02982	VAICARO, VINCENTE J	01/11/2024	\$8,263.38
00034068	E05178	VALDEZ, GREGORY N.	01/11/2024	\$2,256.17
00034069	E03053	VALENCIA, EDGAR	01/11/2024	\$5,583.92
00034070	E04667	VAUGHN, CALEB I	01/11/2024	\$2,989.05
00034071	E04977	VAZQUEZ, BRIAN M	01/11/2024	\$262.22
00034072	E04434	VELLANOWETH, KIMBRA S	01/11/2024	\$2,455.05
00034073	E04903	VIGIL, DANIEL C	01/11/2024	\$3,208.85
00034074	E03022	VU, TUONG-VAN NGUYEN	01/11/2024	\$4,707.29
00034075	E04730	VU, TYLER D	01/11/2024	\$3,280.40
00034076	E01905	WAINWRIGHT, JONATHAN B	01/11/2024	\$5,269.42
00034077	E03220	WARDLE, DENNIS	01/11/2024	\$5,265.25
00034078	E03213	WARDLE, SANTA	01/11/2024	\$2,089.37
00034079	E04758	WEYKER, CHRYSTAL L	01/11/2024	\$1,829.29
00034080	E03305	WIMMER, ROYCE C	01/11/2024	\$7,131.57
00034081	E04762	WREN, DANIELLE E	01/11/2024	\$4,193.06
00034082	E04763	WRIGHT, SARAH A	01/11/2024	\$3,926.00
00034083	E04856	XU, DUO	01/11/2024	\$2,304.52
00034084	E03543	YELENSKY, SHANNON M	01/11/2024	\$1,853.66
00034085	E04156	YERGLER, JOHN J	01/11/2024	\$6,775.44
00034086	E04722	YNIGUEZ, COLE A	01/11/2024	\$3,661.79
00034087	E09942	YOUNG, DAVID C	01/11/2024	\$819.17
00034088	E01978	ZMIJA, ADAM D	01/11/2024	\$5,310.27
00034089	E04517	AGUIRRE, ALFRED J	01/11/2024	\$3,224.11
00034090	E01626	AGUIRRE, ANSELMO	01/11/2024	\$2,106.12
00034091	E05087	ALVAREZ, CARLOS J	01/11/2024	\$1,575.81
00034092	E04631	ANDREI, IOAN	01/11/2024	\$1,217.60
00034093	E05113	ARAUJO, ANTONIO	01/11/2024	\$851.81

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034094	E04678	BABINSKI IV, SYLVESTER A	01/11/2024	\$3,345.62
00034095	E05135	BARNHART, CHARLEY A	01/11/2024	\$889.72
00034096	E04336	BECERRA, RODOLPHO M	01/11/2024	\$2,391.96
00034097	E04972	BECERRA-SAMANIEGO JR, GABRIEL	01/11/2024	\$2,011.52
00034098	E01255	BOS, MICHAEL C	01/11/2024	\$3,604.63
00034099	E04650	BUCHLER, RAYMOND A	01/11/2024	\$1,769.75
00034100	E05162	CAISEROS, CHRISTIAN	01/11/2024	\$806.75
00034101	E01584	CANDELARIA, DANIEL J	01/11/2024	\$4,488.85
00034102	E04300	CANO, EDGAR A	01/11/2024	\$2,434.39
00034103	E03828	CANTRELL, JEFFREY G	01/11/2024	\$2,384.69
00034104	E03811	CARRISOZA, ALBERT J	01/11/2024	\$2,157.53
00034105	E00916	CARTER, PHILLIP J	01/11/2024	\$3,563.80
00034106	E04869	CHAVEZ, DAMIAN JESUS	01/11/2024	\$818.89
00034107	E04551	CONTRERAS, GABRIELA R	01/11/2024	\$2,946.70
00034108	E03518	COTTON, JULIE T	01/11/2024	\$1,868.72
00034109	E03807	DE LA ROSA, VINCENT L	01/11/2024	\$3,343.90
00034110	E05170	DELGADO REYES, JORGE A	01/11/2024	\$327.42
00034111	E03736	DIBAJ, KAMYAR	01/11/2024	\$3,507.84
00034112	E05122	DORADO, ANTHONY	01/11/2024	\$512.96
00034113	E02515	DUVALL, RICK L	01/11/2024	\$4,026.88
00034114	E04514	ESPINOZA, ERIC M	01/11/2024	\$2,364.50
00034115	E03733	ESPINOZA, JULIA	01/11/2024	\$1,368.10
00034116	E03405	FERNANDEZ, CECILIA A	01/11/2024	\$1,342.21
00034117	E04990	FLORES, MITCHELL C	01/11/2024	\$2,071.76
00034118	E05037	GAINES, JEFFREY S	01/11/2024	\$928.04
00034119	E05010	GALVAN, EDGAR	01/11/2024	\$987.62
00034120	E04754	GARCIA, ALICIA R	01/11/2024	\$1,563.77
00034121	E04677	GIROUARD, CASEY G	01/11/2024	\$1,535.15
00034122	E05156	GOMEZ HERNANDEZ, RICARDO	01/11/2024	\$896.64
00034123	E04629	GOMEZ, DIANA	01/11/2024	\$944.74
00034124	E03341	GONZALEZ, JORGE	01/11/2024	\$1,296.31
00034125	E03400	GREENE, MICHAEL R	01/11/2024	\$2,458.44
00034126	E03685	GUZMAN, JESSE	01/11/2024	\$499.63
00034127	E04299	HANSEN, AARON R	01/11/2024	\$2,094.78
00034128	E03523	HARO, GLORIA A	01/11/2024	\$1,611.41

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034129	E03759	HERNANDEZ, HERMILO	01/11/2024	\$2,879.66
00034130	E04622	HOFER, ALICIA M	01/11/2024	\$1,971.25
00034131	E04347	HSIEH, NICOLAS C	01/11/2024	\$3,605.52
00034132	E03588	HUYNH, HUY HOA	01/11/2024	\$2,367.65
00034133	E04831	ILFELD, MATTHEW D	01/11/2024	\$2,462.84
00034134	E01907	JACOT, ROSEMARIE	01/11/2024	\$2,381.04
00034135	E04296	JOHNSON, ERIC W	01/11/2024	\$2,060.10
00034136	E04979	JURADO, MICHAEL	01/11/2024	\$1,573.04
00034137	E04470	KAYLOR, BRENT	01/11/2024	\$2,659.70
00034138	E04728	KHALIL, MARK M	01/11/2024	\$2,293.48
00034139	E03534	KIM, SAMUEL K	01/11/2024	\$4,422.94
00034140	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	01/11/2024	\$1,781.64
00034141	E04382	KWIATKOWSKI, BRYAN D	01/11/2024	\$1,808.01
00034142	E04769	LAMAS, LEONEL A	01/11/2024	\$1,407.58
00034143	E03813	LEWIS, SHAN L	01/11/2024	\$3,003.14
00034144	E03301	LEYVA, RAUL	01/11/2024	\$3,675.65
00034145	E05065	LOMELI, JONATHAN	01/11/2024	\$1,450.79
00034146	E05155	LOPEZ, MOISES	01/11/2024	\$1,030.73
00034147	E05006	MARQUEZ, STEVEN ADAM	01/11/2024	\$1,506.58
00034148	E05364	MARU, NAVIN B	01/11/2024	\$26,083.56
00034149	E04665	MEJIA, DIEGO A	01/11/2024	\$2,182.45
00034150	E03493	MENDEZ, RIGOBERTO	01/11/2024	\$2,176.97
00034151	E04998	MENDOZA, LAURA	01/11/2024	\$1,084.44
00034152	E04724	MOORE, DOUGLAS A	01/11/2024	\$2,599.64
00034153	E04827	MORELAND, ANDREW J	01/11/2024	\$1,546.54
00034154	E04222	MOSS, DANIEL C	01/11/2024	\$1,449.03
00034155	E01243	MURRAY JR, WILLIAM E	01/11/2024	\$7,877.95
00034156	E04634	NAVARRO, JUAN C	01/11/2024	\$3,754.06
00034157	E04969	ORNELLAS, MICHAEL	01/11/2024	\$1,090.40
00034158	E03378	ORTIZ, STEVEN T	01/11/2024	\$2,549.95
00034159	E04999	ORTUNO, ANIBAL	01/11/2024	\$2,042.02
00034160	E03754	PINKSTON, RICHARD L	01/11/2024	\$2,571.69
00034161	E05112	POE, HEIDI L	01/11/2024	\$3,083.18
00034162	E04567	POWELL, AUSTIN H	01/11/2024	\$2,774.80
00034163	E03799	QUIROZ, ROLANDO	01/11/2024	\$3,131.79

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034164	E04572	REED, MELVIN P	01/11/2024	\$2,052.78
00034165	E02058	REYES, DELFRADO C	01/11/2024	\$1,364.18
00034166	E04295	ROBLES, RAFAEL	01/11/2024	\$2,098.68
00034167	E04563	RODRIGUEZ, ADRIANNA M	01/11/2024	\$1,330.29
00034168	E05141	RODRIGUEZ, JOY R	01/11/2024	\$900.81
00034169	E05004	RUELAS, SERGIO	01/11/2024	\$1,643.07
00034170	E04289	SALDIVAR, RICARDO	01/11/2024	\$1,762.74
00034171	E04505	SANTOS, MICHAEL F	01/11/2024	\$3,531.52
00034172	E05166	SEVELU, FAASEGA J	01/11/2024	\$896.64
00034173	E04836	SOTO, WILLIAM A	01/11/2024	\$2,768.18
00034174	E05089	STAIR, DEAN T	01/11/2024	\$272.36
00034175	E03091	SUDDUTH, STEPHEN D	01/11/2024	\$2,639.10
00034176	E01625	TAPIA, LUIS A	01/11/2024	\$3,023.38
00034177	E04756	TARIN, ALEXIS P	01/11/2024	\$0.00
00034178	E03239	TAUANU U, STEVE J	01/11/2024	\$0.00
00034179	E05154	TELLO, ALEJANDRO	01/11/2024	\$747.61
00034180	E04773	THURMAN JR, EDWIN O	01/11/2024	\$1,152.79
00034181	E08679	THURMAN, RODERICK	01/11/2024	\$1,980.94
00034182	E04825	TRUJILLO, JOSEPH E	01/11/2024	\$1,848.73
00034183	E02482	UPHUS, MARK P	01/11/2024	\$4,691.74
00034184	E03681	VASQUEZ, JOSE A	01/11/2024	\$4,116.58
00034185	E05136	VASQUEZ, PEDRO	01/11/2024	\$1,736.85
00034186	E05134	VEGA, ERIC J	01/11/2024	\$889.72
00034187	E03727	VERGARA NEAL, ANA G	01/11/2024	\$3,143.19
00034188	E05093	VIRAMONTES, ALEXANDRA	01/11/2024	\$2,804.65
00034189	E01580	VU, DAI C	01/11/2024	\$3,997.19
00034190	E04362	VU, KHANG L	01/11/2024	\$3,424.24
00034191	E04006	WILLIAMS, RICHARD L	01/11/2024	\$4,463.18
00034192	E05023	YNIGUEZ, KARISSA N	01/11/2024	\$2,636.77
00034193	E05169	ZAMORA, JOEL D	01/11/2024	\$1,098.96
00034194	E03436	ZIEGLER, RICK S	01/11/2024	\$253.29
00034195	E03917	ALLEN, CHRISTOPHER L	01/11/2024	\$0.00
00034196	E04163	AMBRIZ GARCIA, EDWARD D	01/11/2024	\$1,591.19
00034197	E05098	BARNESE, VINCENZO A	01/11/2024	\$2,574.62
00034198	E04063	BERGER, JAN	01/11/2024	\$2,720.02

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034199	E00651	BERMUDEZ, ROBERT P	01/11/2024	\$3,662.82
00034200	E03495	BLAS, VICTOR T	01/11/2024	\$4,026.77
00034201	E00070	CANNON, TIM P	01/11/2024	\$5,224.26
00034202	E04365	DAN, CARINA M	01/11/2024	\$2,587.16
00034203	E04440	DAVIS, RYAN H	01/11/2024	\$1,953.55
00034204	E03145	DE LA ROSA, FRANK X	01/11/2024	\$2,456.71
00034205	E03051	DIEMERT, RONALD W	01/11/2024	\$2,728.10
00034206	E02718	ESCOBAR, CHRIS N	01/11/2024	\$4,550.51
00034207	E03688	GLENN, JEREMY J	01/11/2024	\$2,022.99
00034208	E01618	GOMEZ, JOSE	01/11/2024	\$2,256.65
00034209	E02701	GONZALEZ, ALEJANDRO	01/11/2024	\$3,904.34
00034210	E03763	GRIFFIN, LARRY	01/11/2024	\$3,174.86
00034211	E04828	GUERRERO, MICHAEL V	01/11/2024	\$1,820.40
00034212	E04018	HAENDIGES, ROBERT A	01/11/2024	\$2,301.62
00034213	E03575	HART, RYAN S	01/11/2024	\$1,854.15
00034214	E03399	HOWENSTEIN, FRANK D	01/11/2024	\$2,616.45
00034215	E03406	HUY, EDWARD A	01/11/2024	\$2,349.06
00034216	E03446	JIMENEZ, VIDAL	01/11/2024	\$2,305.06
00034217	E04782	JIN, LIYAN	01/11/2024	\$2,835.24
00034218	E03254	KIRZHNER, ALLEN G	01/11/2024	\$2,424.07
00034219	E02852	LADNEY, MARK W	01/11/2024	\$3,451.88
00034220	E03988	LI, REBECCA PIK KWAN	01/11/2024	\$4,218.04
00034221	E02063	MA AE, DAVID	01/11/2024	\$2,271.16
00034222	E05168	MACIAS, DANIEL	01/11/2024	\$1,620.19
00034223	E03249	MANSON, RAQUEL K	01/11/2024	\$3,040.18
00034224	E04837	MARTINEZ, ALFREDO	01/11/2024	\$2,154.54
00034225	E02124	MEISLAHN, TYLER	01/11/2024	\$2,164.12
00034226	E04403	MONTGOMERY, JESSE K	01/11/2024	\$2,290.87
00034227	E03590	MOYA JR, STEVEN J	01/11/2024	\$2,514.74
00034228	E03519	MURAD, BASIL G	01/11/2024	\$2,347.04
00034229	E03144	NATLAND, KIRK L	01/11/2024	\$1,671.83
00034230	E04291	NGUYEN, DUC TRUNG	01/11/2024	\$2,992.71
00034231	E04904	NGUYEN, LISA	01/11/2024	\$239.67
00034232	E03221	NICOLAE, CORNELIU	01/11/2024	\$5,865.60
00034233	E04210	NUNES, BRANDON S	01/11/2024	\$2,059.65

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034234	E03923	ORNELAS, ANDREW I	01/11/2024	\$7,307.95
00034235	E03582	ORTEGA, DAVID A	01/11/2024	\$2,511.75
00034236	E03578	PASILLAS, CELESTINO J	01/11/2024	\$3,225.61
00034237	E03170	PEARSON, WILLIAM F	01/11/2024	\$2,634.63
00034238	E05161	PIINUU, EVANDEMITRI	01/11/2024	\$836.86
00034239	E04805	POLIDORI, JESSICA J	01/11/2024	\$395.22
00034240	E02500	PORRAS, STEPHEN	01/11/2024	\$4,111.29
00034241	E05031	RAMIREZ, AACIN	01/11/2024	\$2,191.06
00034242	E07590	RUITENSCHILD, LES A	01/11/2024	\$4,230.28
00034243	E03926	RUIZ, JONATHAN	01/11/2024	\$2,900.22
00034244	E05165	SANCHEZ, ALLEN J	01/11/2024	\$721.96
00034245	E07690	SANTOS, ALEXIS	01/11/2024	\$2,245.66
00034246	E07692	SARMIENTO, ADRIAN M	01/11/2024	\$2,743.90
00034247	E04956	SON, TOMMY T	01/11/2024	\$2,134.67
00034248	E04301	TALAMANTES JR, ALBERT	01/11/2024	\$4,386.74
00034249	E04121	TRAN, MINH K	01/11/2024	\$2,823.63
00034250	E08881	VALENZUELA, ALEJANDRO N	01/11/2024	\$4,073.36
00034251	E01882	VIRAMONTES, JESSE	01/11/2024	\$2,004.42
00034252	E04195	WOLLAND, RONALD J	01/11/2024	\$2,252.56
00034253	E09940	YERGENSEN, VICTOR K	01/11/2024	\$4,877.94
00034254	E09954	ZAVALA, JOHN	01/11/2024	\$4,281.54
00034255	E05099	BECK, CRAIG A	01/11/2024	\$1,210.55
00034256	E00740	BLODGETT, GREG	01/11/2024	\$4,543.62
00034257	E01338	CARRENO, SHAUNA J	01/11/2024	\$2,058.71
00034258	E03808	CHENG, ALANA R	01/11/2024	\$2,955.76
00034259	E03353	COVARRUBIAS, MONICA	01/11/2024	\$3,821.06
00034260	E05102	FLORES CRUZ, LAURA	01/11/2024	\$2,043.28
00034261	E03697	GUERRERO, PAUL	01/11/2024	\$3,144.78
00034262	E04750	HO, VY D	01/11/2024	\$1,968.36
00034263	E04968	HONG, SEUNGBUM	01/11/2024	\$1,944.33
00034264	E02612	KLOESS, VILMA C	01/11/2024	\$2,954.40
00034265	E01949	LE, IVY	01/11/2024	\$2,441.62
00034266	E05092	LE, LINH D	01/11/2024	\$2,291.28
00034267	E01280	LE, TAMMY	01/11/2024	\$1,699.72
00034268	E03617	LEE, GRACE E	01/11/2024	\$3,634.64

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034269	E05159	LUNA-REYNOSA, URSULA	01/11/2024	\$6,859.26
00034270	E05180	MEDINA, MELANIE	01/11/2024	\$1,445.17
00034271	E05828	MIDDENDORF, LINDA	01/11/2024	\$3,744.23
00034272	E02895	MOURE, SVETLANA	01/11/2024	\$2,676.22
00034273	E05181	NGUYEN, DAVID	01/11/2024	\$1,526.26
00034274	E03255	NGUYEN, PHUONG VIEN T	01/11/2024	\$2,241.88
00034275	E02560	NGUYEN, QUANG	01/11/2024	\$2,723.62
00034276	E01286	NGUYEN, TINA T	01/11/2024	\$2,042.97
00034277	E03541	PHI, THYANA T	01/11/2024	\$2,912.91
00034278	E05106	ROMERO, ALEX	01/11/2024	\$1,980.45
00034279	E04408	THRONE, TIMOTHY E	01/11/2024	\$2,318.42
00034280	E02543	TO, TANYA L	01/11/2024	\$1,674.78
00034281	E01971	TRAN, CUONG K	01/11/2024	\$2,416.80
00034282	E02056	TRUONG, ELAINE	01/11/2024	\$1,823.85
00034283	E02562	VO, THANH-NGUYEN	01/11/2024	\$2,057.26
00034284	E05104	YANG, DANA DAEUN	01/11/2024	\$2,263.02
			EFT - Total	\$1,908,901.59
			Overall - Total	\$1,914,418.26