



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:

A handwritten signature in black ink, appearing to read 'Patricia Song'. The signature is fluid and cursive, written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 5, 2023 and Jan 11, 2023
Bank(s): AP - Checking Account, WT - Checking Account

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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

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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

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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

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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