



City of Garden Grove
Certificate of Warrants
Register Dates:
02/02/2023

This is to certify the demands covered by EFT numbers 00033557 through 00033578, and check numbers 00684737 through 00684824 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', positioned above a horizontal line.

Finance Director
Patricia Song

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Feb 2, 2023

Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033557	V03070	AIX CIVIL DESIGN INC.	02/02/2023	\$5,408.00
00033558	V00650	BUREAU VERITAS NORTH AMERICA, INC	02/02/2023	\$12,635.00
00033559	V00679	ENTERPRISE FLEET MGMT, INC	02/02/2023	\$3,804.13
00033560	V01305	FLEMING ENVIRONMENTAL, INC	02/02/2023	\$281.25
00033561	V00716	INTERVAL HOUSE	02/02/2023	\$11,884.64
00033562	V01817	LSA ASSOCIATES, INC	02/02/2023	\$6,604.19
00033563	V02752	MICHAEL BAKER INTERNATIONAL, INC.	02/02/2023	\$9,665.00
00033564	V03089	NOBEL SYSTEMS, INC.	02/02/2023	\$29,000.00
00033565	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	02/02/2023	\$654.44
00033566	V00771	PYRO-COMM SYSTEMS, INC	02/02/2023	\$300.68
00033567	V02783	INC. QUADIENT	02/02/2023	\$109.00
00033568	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	02/02/2023	\$11,965.55
00033569	V02950	SHELTER PROVIDERS OF ORANGE COUNTY, INC	02/02/2023	\$787.50
00033570	V00250	SIMPSON CHEVROLET OF GG	02/02/2023	\$10.63
00033571	V02159	SIR SPEEDY PRINTING	02/02/2023	\$5,383.13
00033572	V00591	U S ARMOR CORP	02/02/2023	\$2,844.03
00033573	V03005	V&V MANUFACTURING, INC.	02/02/2023	\$58.97
00033574	V02748	VCA CODE	02/02/2023	\$110.00
00033575	V00826	WEST COAST ARBORISTS, INC	02/02/2023	\$24,389.60
00033576	V01729	WESTERN PROPANE SERVICES, INC	02/02/2023	\$119.90
00033577	V01474	WEX BANK	02/02/2023	\$1,429.37
00033578	V03009	FAGO, TRAVIS	02/02/2023	\$725.00
00684737	OTV002557	ADU PLANNING AND DESIGN	02/02/2023	\$1,000.00
00684738	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	02/02/2023	\$1,048.79
00684739	V00635	ALL CITY MANAGEMENT SERVICES, INC	02/02/2023	\$10,737.60
00684740	OTV002546	ANCHOR BUILDERS, INC.	02/02/2023	\$164.00
00684741	V00033	AT&T CORP	02/02/2023	\$13,052.37
00684742	OTV002558	CHANH BUI	02/02/2023	\$2,000.00
00684743	V01494	C G LANDSCAPE, INC	02/02/2023	\$174.78
00684744	V00561	CALIFORNIA BUILDING OFFICIALS	02/02/2023	\$695.00
00684745	V01703	CARUS CORPORATION	02/02/2023	\$759.12
00684746	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	02/02/2023	\$3,766.50
00684747	V00579	COASTLINE EQUIPMENT	02/02/2023	\$1,609.62

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00684748	V02224	COLETTE'S CHILDREN'S HOME, INC.	02/02/2023	\$6,332.77
00684749	V00666	COMMUNITY VETERINARY HOSPITAL INC	02/02/2023	\$3,581.25
00684750	V00620	COUNTY OF ORANGE	02/02/2023	\$1,345.64
00684751	OTV002009	MATTHEW J DAVIES	02/02/2023	\$4,000.00
00684752	V03120	DEWEY PEST CONTROL	02/02/2023	\$195.00
00684753	V01540	DISABILITY MANAGEMENT EMPLOYER COALITION, INC	02/02/2023	\$210.00
00684754	V01757	ELITE EQUIPMENT, INC	02/02/2023	\$567.58
00684755	V00336	EXCLUSIVE AUTO DETAIL	02/02/2023	\$480.00
00684756	V00233	FACTORY MOTOR PARTS CO BIN 139107	02/02/2023	\$393.83
00684757	V01379	FIVESTAR RUBBER STAMP ETC, INC	02/02/2023	\$74.45
00684758	OTV002547	DAVID FLORES JR	02/02/2023	\$271.68
00684759	V00143	FRYE SIGN CO	02/02/2023	\$250.00
00684760	V00054	GALLS LLC	02/02/2023	\$7,803.00
00684761	V01318	GEORGE YARDLEY COMPANY	02/02/2023	\$306.45
00684762	OTV002559	CARMEN HERNANDEZ	02/02/2023	\$1,000.00
00684763	V00715	ICC LOS ANGELES BASIN CHAPTER	02/02/2023	\$100.00
00684764	V00182	INFOSEND, INC	02/02/2023	\$2,289.75
00684765	OTV002548	IPERMIT	02/02/2023	\$140.00
00684766	OTV002457	FUMIAKI ISSHIKI	02/02/2023	\$234.00
00684767	V01486	JAMES PRODUCTIONS, INC	02/02/2023	\$14,995.00
00684768	V00719	JAY'S CATERING	02/02/2023	\$4,007.38
00684769	OTV002550	L.U. ELECTRIC, INC.	02/02/2023	\$159.20
00684770	OTV002551	LANE VALENTE INDUSTRIES, INC.	02/02/2023	\$69.78
00684771	OTV002554	JORGE LEZAMA	02/02/2023	\$200.00
00684772	OTV002555	TRUYEN MAI	02/02/2023	\$130.80
00684773	V02868	MAVERICK DATA SYSTEMS	02/02/2023	\$4,300.00
00684774	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	02/02/2023	\$418.37
00684775	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	02/02/2023	\$19,161.65
00684776	V00217	MOTOROLA SOLUTIONS, INC	02/02/2023	\$6,592.28
00684777	V01872	MurCal, INC	02/02/2023	\$3,332.39
00684778	V00055	NATIONAL BUSINESS FURNITURE	02/02/2023	\$268.13
00684779	OTV002549	CHRISTMAS NGUYEN	02/02/2023	\$1,285.49
00684780	OTV002013	TAM NGUYEN	02/02/2023	\$130.80
00684781	OTV002013	TAM NGUYEN	02/02/2023	\$116.00

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00684782	V00209	WHJ OCN,IND	02/02/2023	\$1,325.00
00684783	OTV002553	JENNIE ON	02/02/2023	\$81.00
00684784	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	02/02/2023	\$50.00
00684785	V00560	ORANGE COUNTY FIRE PROTECTION	02/02/2023	\$2,081.79
00684786	V01530	ORANGE COUNTY SANITATION DIST, INC	02/02/2023	\$54,351.68
00684787	V00164	PACIFIC MEDICAL CLINIC	02/02/2023	\$190.00
00684788	OTV002561	PARK CONSTRUCTION SOLUTIONS	02/02/2023	\$1,000.00
00684789	OTV002560	HOA PHAM	02/02/2023	\$1,000.00
00684790	OTV002563	NGOC TRAM THI PHAM	02/02/2023	\$1,000.00
00684791	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	02/02/2023	\$2,435.76
00684792	V00529	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	02/02/2023	\$750.00
00684793	V02926	SCA OF CA, LLC	02/02/2023	\$150.00
00684794	OTV002562	SECARD POOLS & SPAS	02/02/2023	\$1,000.00
00684795	V01438	SEHI COMPUTER PRODUCTS	02/02/2023	\$826.07
00684796	V03059	INC. SELECT ELECTRIC	02/02/2023	\$136,036.80
00684797	V00003	SIGNARAMA	02/02/2023	\$898.68
00684798	V00789	SO CALIF EDISON CO	02/02/2023	\$4,078.03
00684799	V00792	SO CALIF GAS CO	02/02/2023	\$15.89
00684800	V01415	SOCAL AUTO & TRUCK PARTS INC	02/02/2023	\$597.88
00684801	V00367	SOUTHERN COMPUTER WAREHOUSE	02/02/2023	\$1,297.49
00684802	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	02/02/2023	\$4,315.91
00684803	V00795	SPARKLETTS	02/02/2023	\$151.41
00684804	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	02/02/2023	\$24,431.24
00684805	V00213	STATE INDUSTRIAL PRODUCTS	02/02/2023	\$365.94
00684806	V01616	STERICYCLE, INC	02/02/2023	\$419.96
00684807	V00475	T-MOBILE USA, INC	02/02/2023	\$100.00
00684808	V02203	THE ILLUMINATION FOUNDATION	02/02/2023	\$9,953.90
00684809	V02881	THOMCO CONSTRUCTION, INC.	02/02/2023	\$21,515.63
00684810	V00465	TIERRA WEST ADVISORS, INC	02/02/2023	\$13,858.75
00684811	OTV001725	JENNY TRAN	02/02/2023	\$1,000.00
00684812	OTV002556	TRUYEN TRAN	02/02/2023	\$140.00
00684813	V01123	TRANSAMERICA EMPLOYEE BENEFITS	02/02/2023	\$3,622.52
00684814	OTV002552	LIEN TRUONG	02/02/2023	\$144.00

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00684815	V00812	UNIFIRST CORP	02/02/2023	\$1,021.23
00684816	V01672	VMI, INC	02/02/2023	\$1,044.02
00684817	OTV001847	GIANG S. VO	02/02/2023	\$2,000.00
00684818	V00823	WATERLINE TECHNOLOGIES, INC	02/02/2023	\$3,247.20
00684819	V00827	WESTATES MARKING DEVICES & RUBBER STAMP MFG	02/02/2023	\$63.87
00684820	V01731	WILLDAN ENGINEERING	02/02/2023	\$15,342.50
00684821	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	02/02/2023	\$11,496.99
00684822	V00039	XEROX CORPORATION	02/02/2023	\$6,920.42
00684823	V00115	YORBA LINDA FEED STORE, INC	02/02/2023	\$100.19
00684824	V00501	US BEHAVIORAL HEALTH PLAN, CA	02/02/2023	\$1,467.75
			EFT: 22	\$128,170.01
			Check: 88	\$451,639.95
			Total: 110	\$579,809.96