



City of Garden Grove
Certificate of Warrants
Register Dates:
02/08/2023

This is to certify the demands covered by EFT numbers 00033579 through 00033606, and check numbers 00684825 through 00684977 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, with a long horizontal stroke extending to the right.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 3, 2023 and Feb 8, 2023
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033579	V00625	ASSETWORKS, LLC	02/08/2023	\$925.16
00033580	V03082	BLACKSTONE MEMORIAL LLC	02/08/2023	\$945.00
00033581	V00657	CALIF FORENSIC PHLEBOTOMY, INC	02/08/2023	\$2,755.25
00033582	V00430	CANNON CORPORATION	02/08/2023	\$3,472.00
00033583	V00224	CDW-GOVERNMENT, INC	02/08/2023	\$22,545.70
00033584	V02708	CHC: CREATING HEALTHIER COMMUNITIES	02/08/2023	\$45.00
00033585	V00508	CITYSPAN TECHNOLOGIES, INC	02/08/2023	\$1,500.00
00033586	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	02/08/2023	\$1,657.12
00033587	V00718	DANGELO CO (JWD ANGELO CO INC)	02/08/2023	\$4,774.12
00033588	V00679	ENTERPRISE FLEET MGMT, INC	02/08/2023	\$8,526.87
00033589	V00376	FERNANDEZ, ANTHONY JORDAN	02/08/2023	\$850.50
00033590	V01305	FLEMING ENVIRONMENTAL, INC	02/08/2023	\$525.00
00033591	V00103	GARDEN GROVE AUTOMOTIVE	02/08/2023	\$14,500.00
00033592	OTV000879	GARDEN GROVE POLICE ASSOCIATION	02/08/2023	\$17,518.67
00033593	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	02/08/2023	\$3,570.00
00033594	V01546	GEOCON WEST, INC	02/08/2023	\$3,490.00
00033595	V00716	INTERVAL HOUSE	02/08/2023	\$32,736.25
00033596	V02205	OCAPICA	02/08/2023	\$26,526.69
00033597	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	02/08/2023	\$3,353.97
00033598	V00506	REDFLEX TRAFFIC SYSTEMS, INC	02/08/2023	\$65,056.53
00033599	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	02/08/2023	\$52,527.60
00033600	V00250	SIMPSON CHEVROLET OF GG	02/08/2023	\$11,500.00
00033601	V00384	STOMMEL, INC	02/08/2023	\$126.75
00033602	V00228	SUPERION, LLC	02/08/2023	\$3,806.25
00033603	V01458	TOYOTA OF GARDEN GROVE	02/08/2023	\$21,500.00
00033604	V02748	VCA CODE	02/08/2023	\$165.00
00033605	V01469	WEST YOST ASSOCIATES, INC.	02/08/2023	\$17,577.05
00033606	V02089	SHANNON WAINWRIGHT	02/08/2023	\$553.85
00684825	V03091	120 WATER AUDIT, INC.	02/08/2023	\$24,999.95
00684826	V00280	ACA COMPLIANCE SERVICES, INC	02/08/2023	\$1,150.36
00684827	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	02/08/2023	\$55.91
00684828	OTV002597	ALTAIR SOLAR INC	02/08/2023	\$149.60
00684829	OTV002044	RAMONA ROSEANNE ALVAREZ	02/08/2023	\$89.00

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00684830	V01993	ESTHER ANGOMA	02/08/2023	\$55.00
00684831	V00641	AQUA-METRIC SALES CO	02/08/2023	\$24,929.59
00684832	V03021	ARDURRA GROUP, INC.	02/08/2023	\$47,334.59
00684833	OTV002200	ZHANNA ARUTYUNOVA	02/08/2023	\$13.00
00684834	V01162	SONIA LISA ASENSIO	02/08/2023	\$32.00
00684835	V00145	AUTONATION FORD TUSTIN	02/08/2023	\$3,283.38
00684836	OTV002581	FARZANA BANIKZAI	02/08/2023	\$11.00
00684837	V01188	BANNER BANK	02/08/2023	\$25,691.75
00684838	V00645	BARR AND CLARK, INC	02/08/2023	\$475.00
00684839	V00548	BISHOP CO	02/08/2023	\$1,171.24
00684840	V00649	BROWNELLS, INC	02/08/2023	\$432.63
00684841	OTV002250	HENRY THANG BUI	02/08/2023	\$14.00
00684842	OTV001837	PHUONG BUI	02/08/2023	\$110.00
00684843	V01494	C G LANDSCAPE, INC	02/08/2023	\$1,573.00
00684844	V01169	CACEO	02/08/2023	\$100.00
00684845	V00304	CADD MICROSYSTEMS, INC	02/08/2023	\$412.58
00684846	V00660	CAMERON WELDING SUPPLY	02/08/2023	\$534.41
00684847	OTV002582	MARICELA CARDENAS-CORDOVA	02/08/2023	\$134.00
00684848	OTV002405	CHRISTOPHER MICHAEL CASEY	02/08/2023	\$117.00
00684849	V00749	CITY OF ORANGE	02/08/2023	\$385.53
00684850	V00579	COASTLINE EQUIPMENT	02/08/2023	\$2,493.79
00684851	V00546	COMMUNITY SENIORSERV	02/08/2023	\$5,000.00
00684852	V00667	CONTINENTAL CONCRETE CUTTING	02/08/2023	\$4,402.00
00684853	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/08/2023	\$23,369.00
00684854	OTV002590	KEVIN CRUZ	02/08/2023	\$53.00
00684855	V00476	CSG CONSULTANTS, INC	02/08/2023	\$22,656.25
00684856	OTV002596	ERLINDA CUEVA	02/08/2023	\$140.00
00684857	V02819	D.S. CUSTOM LINENS, INC.	02/08/2023	\$704.20
00684858	V00481	DATA TICKET, INC	02/08/2023	\$98.48
00684859	V02871	DBS ADMINISTRATORS, INC.	02/08/2023	\$7,107.84
00684860	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	02/08/2023	\$133.00
00684861	OTV002587	DIESY C DELACRUZ	02/08/2023	\$53.00
00684862	V02200	DIANA LING CHEN	02/08/2023	\$9.00
00684863	OTV002617	NICHOLAS DIBS	02/08/2023	\$61.16

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00684864	OTV002583	THUY THI DINH	02/08/2023	\$22.00
00684865	OTV002202	BRUCE LEE DUANGMALA	02/08/2023	\$10.00
00684866	V00395	EMARD ELECTRIC DOOR AND GATE SERVICE	02/08/2023	\$375.00
00684867	V00233	FACTORY MOTOR PARTS CO BIN 139107	02/08/2023	\$682.61
00684868	OTV002619	DAVID C FAGEL	02/08/2023	\$47.37
00684869	V00623	FAIR HOUSING FOUNDATION	02/08/2023	\$3,226.15
00684870	V02204	FAMILIES FORWARD, INC.	02/08/2023	\$12,257.25
00684871	V00829	FERGUSON ENTERPRISES, INC 1350	02/08/2023	\$5,121.03
00684872	V00276	FG SOLUTIONS, LLC	02/08/2023	\$5,772.07
00684873	OTV002586	SHANNON MICHELLE FLAK	02/08/2023	\$85.00
00684874	V01207	FLEET SERVICES, INC	02/08/2023	\$294.96
00684875	V02257	FRANCHISE TAX BOARD	02/08/2023	\$1,087.46
00684876	V00114	FUN EXPRESS, INC	02/08/2023	\$440.52
00684877	V00054	GALLS LLC	02/08/2023	\$2,341.81
00684878	V00692	GARDEN GROVE COMMUNITY FOUNDATION	02/08/2023	\$1,146.68
00684879	V01382	GARDEN GROVE NISSAN, LP	02/08/2023	\$4,500.00
00684880	V01382	GARDEN GROVE NISSAN, LP	02/08/2023	\$4,500.00
00684881	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	02/08/2023	\$596.15
00684882	OTV002404	BRYAN D GILMORE	02/08/2023	\$89.00
00684883	V00588	GMS AUTOGLASS	02/08/2023	\$291.14
00684884	OTV002585	EZRA JOSIAH GOMEZ	02/08/2023	\$31.00
00684885	OTV002254	DEBBIE GONZALES	02/08/2023	\$7.00
00684886	OTV002506	IESHA LINETTE GONZALEZ SALAZAR	02/08/2023	\$16.00
00684887	V00702	GRAFFITI PROTECTIVE COATINGS, INC	02/08/2023	\$29,188.00
00684888	OTV001961	PAUL ST JOHN HARDIE	02/08/2023	\$78.00
00684889	OTV002004	ROBERT JAMES HARVEY	02/08/2023	\$36.00
00684890	V00602	HDL COREN & CONE	02/08/2023	\$6,041.25
00684891	V00503	HF&H CONSULTANTS, LLC	02/08/2023	\$6,438.75
00684892	OTV002201	BRIAN ANTHONY HILDBRAND SR	02/08/2023	\$26.00
00684893	V00711	HILL'S BROS LOCK & SAFE, INC	02/08/2023	\$156.60
00684894	V02308	HIRSCH PIPE & SUPPLY CO. INC	02/08/2023	\$601.49
00684895	OTV002618	SHELLEY HOLBROOK	02/08/2023	\$2.47
00684896	OTV002564	LAURIE HOLDEN	02/08/2023	\$550.00
00684897	OTV002507	THOMAS JEFFREY HURST	02/08/2023	\$91.00

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00684898	OTV001154	JOHN PAUL ZEMPOALTECA	02/08/2023	\$45.00
00684899	OTV002592	JONATHAN WILSON, ROOFING SERVICES	02/08/2023	\$250.06
00684900	V00724	KLEINFELDER WEST, INC	02/08/2023	\$801.25
00684901	OTV002594	SHINNY KOOK	02/08/2023	\$216.00
00684902	V00435	LANGUAGE LINE SERVICES	02/08/2023	\$151.34
00684903	OTV002584	BETHANY RACHEL LARSON	02/08/2023	\$61.00
00684904	V00728	LAWSON PRODUCTS, INC	02/08/2023	\$283.76
00684905	OTV001999	ANH THI LE	02/08/2023	\$29.00
00684906	OTV002612	LYNN LE	02/08/2023	\$5.42
00684907	V02341	THAIHIEN DINHPHUONG LE	02/08/2023	\$55.00
00684908	V01073	LEAGUE OF CALIFORNIA CITIES	02/08/2023	\$37,603.00
00684909	V03115	LIBERTY BOLT	02/08/2023	\$4,056.00
00684910	OTV002203	COLLEEN DANIELLE LOGAN	02/08/2023	\$99.00
00684911	V02860	LONG BEACH IRON WORKS	02/08/2023	\$1,637.21
00684912	OTV002616	QUOC LONG MAI	02/08/2023	\$8.58
00684913	V00151	MERCY HOUSE LIVING CENTERS	02/08/2023	\$10,780.42
00684914	OTV002595	MODERN MUSE CONSTRUCTION INC.	02/08/2023	\$140.00
00684915	OTV002327	SUN YEONG MOON	02/08/2023	\$17.00
00684916	V00848	MRI SOFTWARE LLC	02/08/2023	\$25,315.80
00684917	OTV002591	TRISHA NGO	02/08/2023	\$130.80
00684918	OTV002588	DUC TIEN NGUYEN	02/08/2023	\$53.00
00684919	OTV002623	HUE NGUYEN	02/08/2023	\$85.56
00684920	OTV002622	KIM KHANH NGUYEN	02/08/2023	\$57.52
00684921	OTV002611	SONNY NGUYEN	02/08/2023	\$30.09
00684922	OTV002505	THUY NGUYEN	02/08/2023	\$12.00
00684923	OTV002615	TI NGUYEN	02/08/2023	\$7.02
00684924	OTV002199	TUYET NGOC NGUYEN	02/08/2023	\$60.00
00684925	OTV001893	ANGELICA MARIA NIEVES	02/08/2023	\$25.00
00684926	V00459	O'REILLY AUTO PARTS	02/08/2023	\$909.97
00684927	OTV002043	LYNDA OAKLEY-HARE	02/08/2023	\$30.00
00684928	V00371	OFFICE DEPOT, INC	02/08/2023	\$3,298.13
00684929	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	02/08/2023	\$1,416.00
00684930	V01530	ORANGE COUNTY SANITATION DIST, INC	02/08/2023	\$33,767.33
00684931	V01583	ORANGE COUNTY WINWATER WORKS, INC	02/08/2023	\$6,225.83

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00684932	V00756	PARKHOUSE TIRE, INC	02/08/2023	\$307.04
00684933	V00758	PAULUS ENGINEERING, INC	02/08/2023	\$16,822.56
00684934	OTV002589	JOSEPHINE THUY MAI PHAM	02/08/2023	\$43.00
00684935	OTV002621	LINH PHAN	02/08/2023	\$58.92
00684936	OTV002613	RON PIERCE	02/08/2023	\$6.38
00684937	V00765	PLANETBIDS, INC	02/08/2023	\$6,952.00
00684938	V00396	RADI'S CUSTOM UPHOLSTER	02/08/2023	\$1,850.00
00684939	OTV002252	RAMONA MARIE RAMOS	02/08/2023	\$34.00
00684940	OTV001898	PATRICIA PENA RODRIGUEZ	02/08/2023	\$70.00
00684941	OTV001839	EDGAR ROMAN	02/08/2023	\$43.00
00684942	OTV002406	DAVID DONALD ROOTEN	02/08/2023	\$120.00
00684943	V00850	SAFARILAND, LLC	02/08/2023	\$1,891.30
00684944	V01139	SBSD-EVOC TRAINING CENTER	02/08/2023	\$1,200.00
00684945	V02926	SCA OF CA, LLC	02/08/2023	\$62,806.61
00684946	OTV002481	MICHAL ALFRED SCOTT JR	02/08/2023	\$42.00
00684947	V02249	SOUTHERN CALIFORNIA FORCE INSTRUCTORS ASSOCIATION	02/08/2023	\$1,200.00
00684948	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	02/08/2023	\$761.52
00684949	V02206	STANDUP FOR KIDS, INC.	02/08/2023	\$26,205.05
00684950	V00213	STATE INDUSTRIAL PRODUCTS	02/08/2023	\$983.64
00684951	V00570	STRADLING, YOCCA,CARLSON & RAUTH	02/08/2023	\$10,279.50
00684952	OTV001742	LEONOR HERNANDEZ SUAREZ	02/08/2023	\$64.00
00684953	OTV002477	FRANK DELANO SWIFT	02/08/2023	\$60.00
00684954	V02701	T2 UES INC.	02/08/2023	\$12,105.00
00684955	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	02/08/2023	\$630.59
00684956	V02455	THE HOME DEPOT	02/08/2023	\$104.49
00684957	OTV001857	JENNIFER D. TILZER	02/08/2023	\$20.00
00684958	OTV002598	TODAY REAL ESTATE	02/08/2023	\$1,057.40
00684959	OTV002593	NHU TONG	02/08/2023	\$4.00
00684960	OTV002593	NHU TONG	02/08/2023	\$130.80
00684961	OTV002593	NHU TONG	02/08/2023	\$136.00
00684962	V01206	TOPAZ ALARM CORP	02/08/2023	\$75.00
00684963	OTV002480	SALLY TORRES	02/08/2023	\$45.00
00684964	OTV001694	DUNG KIM TRAN	02/08/2023	\$103.00

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00684965	OTV002614	LARRY TRAN	02/08/2023	\$30.00
00684966	OTV001794	TONY TRAN	02/08/2023	\$33.00
00684967	OTV002620	TONY TRAN	02/08/2023	\$22.05
00684968	OTV002504	LAN TRINH	02/08/2023	\$13.00
00684969	V00809	TURBO DATA SYSTEMS, INC	02/08/2023	\$391.50
00684970	V00812	UNIFIRST CORP	02/08/2023	\$1,832.14
00684971	V01201	US BANK	02/08/2023	\$8,000.00
00684972	V01948	RENEE LYNN VICTOR	02/08/2023	\$31.00
00684973	V01465	VOLKSWAGEN OF GARDEN GROVE	02/08/2023	\$2,000.00
00684974	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	02/08/2023	\$2,680.29
00684975	OTV002407	DEASIRAY ERICA WADE	02/08/2023	\$125.00
00684976	OTV001921	KIMBERLY WEST	02/08/2023	\$44.00
00684977	V00473	WSP USA ENVIRONMENT & INFRASTRUCTURES, INC.	02/08/2023	\$11,104.82
				EFT: 28 \$323,030.33
				Check: 153 \$585,866.69
				Total: 181 \$908,897.02