



City of Garden Grove
Certificate of Warrants
Register Dates:
05/03/2023

This is to certify the demands covered by EFT numbers 00037018 through 00037047 and check numbers 00686705 through 00686789 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Warrant 00686788 has been voided

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 May 2, 2023 and May 3, 2023
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00037018	V03075	A3 COMMUNICATIONS, INC.	05/03/2023	\$44,953.74
00037019	V00093	ABSOLUTE INTERNATIONAL SECURITY	05/03/2023	\$111.38
00037020	V00422	ARC DOCUMENT SOLUTIONS, LLC	05/03/2023	\$152.01
00037021	V00657	CALIF FORENSIC PHLEBOTOMY, INC	05/03/2023	\$1,763.36
00037022	V00175	CALIFORNIA YELLOW CAB	05/03/2023	\$8,682.50
00037023	V00224	CDW-GOVERNMENT, INC	05/03/2023	\$277.58
00037024	V02708	CHC: CREATING HEALTHIER COMMUNITIES	05/03/2023	\$45.00
00037025	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	05/03/2023	\$3,178.28
00037026	V00259	DTNTECH MARKETING	05/03/2023	\$1,565.50
00037027	V01305	FLEMING ENVIRONMENTAL, INC	05/03/2023	\$450.00
00037028	V00103	GARDEN GROVE AUTOMOTIVE	05/03/2023	\$2,000.00
00037029	OTV000879	GARDEN GROVE POLICE ASSOCIATION	05/03/2023	\$17,595.83
00037030	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	05/03/2023	\$3,590.00
00037031	V00218	GRAINGER	05/03/2023	\$666.98
00037032	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	05/03/2023	\$55,223.48
00037033	V03068	NEXUS HOLDING LLC	05/03/2023	\$986.30
00037034	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	05/03/2023	\$3,311.67
00037035	V00136	ORANGE COUNTY WELDING, INC	05/03/2023	\$7,920.00
00037036	V00425	PETDATA	05/03/2023	\$2,378.00
00037037	V00222	SCP DISTRIBUTORS, LLC	05/03/2023	\$758.32
00037038	V01775	SHI INTERNATIONAL CORP	05/03/2023	\$5,164.14
00037039	V00250	SIMPSON CHEVROLET OF GG	05/03/2023	\$39.15
00037040	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	05/03/2023	\$915.00
00037041	V00228	SUPERION, LLC	05/03/2023	\$2,843.75
00037042	V01458	TOYOTA OF GARDEN GROVE	05/03/2023	\$7,500.00
00037043	V00826	WEST COAST ARBORISTS, INC	05/03/2023	\$30,124.25
00037044	V00341	ALLISON ASH-BURKE	05/03/2023	\$1,400.00
00037045	V03009	FAGO, TRAVIS	05/03/2023	\$1,225.00
00037046	V03169	WILFREDO COMBE LEON PRADO	05/03/2023	\$1,500.00
00037047	V02089	SHANNON WAINWRIGHT	05/03/2023	\$553.85
00686705	V00605	AARDVARK	05/03/2023	\$2,786.82
00686706	V01122	ADVANCED CAR CARE, INC	05/03/2023	\$3,194.51

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00686707	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	05/03/2023	\$2,895.83
00686708	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	05/03/2023	\$1,836.00
00686709	V00641	AQUA-METRIC SALES CO	05/03/2023	\$41,473.48
00686710	V00033	AT&T CORP	05/03/2023	\$11,955.39
00686711	V00145	AUTONATION FORD TUSTIN	05/03/2023	\$482.52
00686712	OTV002747	BOBERG ENGINEERING	05/03/2023	\$1,824.20
00686713	V01494	C G LANDSCAPE, INC	05/03/2023	\$1,573.00
00686714	V00655	C WELLS PIPELINE MATERIALS, INC	05/03/2023	\$22,735.47
00686715	V00176	CALIBER BODYWORKS, INC	05/03/2023	\$8,222.76
00686716	V02960	CAMDEN TRADESHOW AND EVENT FURNISHING, LLC	05/03/2023	\$3,426.25
00686717	V00660	CAMERON WELDING SUPPLY	05/03/2023	\$390.98
00686718	OTV002727	MARIELLA CAMPOS	05/03/2023	\$40.00
00686719	OTV002658	MINH CAO	05/03/2023	\$1,000.00
00686720	V03125	CHAMPION FIRE SYSTEMS, INC	05/03/2023	\$18,296.80
00686721	V00638	CITY OF ANAHEIM	05/03/2023	\$583.33
00686722	V00832	CITY OF WESTMINSTER	05/03/2023	\$600.00
00686723	V00579	COASTLINE EQUIPMENT	05/03/2023	\$725.12
00686724	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	05/03/2023	\$100,024.00
00686725	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	05/03/2023	\$63,599.90
00686726	OTV001891	FRANCIS CRUZ	05/03/2023	\$327.50
00686727	V00978	CUMMINS CAL PACIFIC, INC	05/03/2023	\$9,267.88
00686728	OTV002750	LANG DANG	05/03/2023	\$1,000.00
00686729	V00537	DANIELS TIRE SERVICE	05/03/2023	\$1,591.13
00686730	V00481	DATA TICKET, INC	05/03/2023	\$683.18
00686731	V02871	DBS ADMINISTRATORS, INC.	05/03/2023	\$7,038.61
00686732	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	05/03/2023	\$160.00
00686733	OTV002389	CURT ENSIGN	05/03/2023	\$1,000.00
00686734	V00233	FACTORY MOTOR PARTS CO BIN 139107	05/03/2023	\$2,059.65
00686735	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	05/03/2023	\$402.54
00686736	V00412	FEDERAL EXPRESS CORP	05/03/2023	\$16.50
00686737	V02053	FIELDMAN,ROLAPP & ASSC., INC	05/03/2023	\$3,075.00
00686738	V00502	FIREMASTER	05/03/2023	\$217.72
00686739	V01379	FIVESTAR RUBBER STAMP ETC, INC	05/03/2023	\$42.25

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00686740	V01207	FLEET SERVICES, INC	05/03/2023	\$187.44
00686741	V02257	FRANCHISE TAX BOARD	05/03/2023	\$1,167.70
00686742	V00686	FRONTIER COMMUNICATIONS	05/03/2023	\$1,291.65
00686743	V00054	GALLS LLC	05/03/2023	\$3,856.07
00686744	V01382	GARDEN GROVE NISSAN, LP	05/03/2023	\$3,500.00
00686745	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	05/03/2023	\$130.44
00686746	V02034	ICC OEC	05/03/2023	\$25.00
00686747	V00135	IMPERIAL SPRINKLER SUPPLY, INC	05/03/2023	\$1,391.08
00686748	V00297	KNOTT'S BERRY FARM	05/03/2023	\$3,550.00
00686749	V01411	MAGNUM OIL SPREADING, INC	05/03/2023	\$2,192.41
00686750	V00617	MEMA	05/03/2023	\$275.00
00686751	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	05/03/2023	\$9,405.57
00686752	H2386	MARY NGO	05/03/2023	\$5,848.00
00686753	OTV002749	JAMIE NGUYEN	05/03/2023	\$1,000.00
00686754	V00459	O'REILLY AUTO PARTS	05/03/2023	\$1,239.35
00686755	V00209	WHJ OCN,IND	05/03/2023	\$350.00
00686756	V00371	OFFICE DEPOT, INC	05/03/2023	\$3,706.69
00686757	OTV002748	JESSICA OLDENKAMP	05/03/2023	\$307.00
00686758	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	05/03/2023	\$150.00
00686759	V00756	PARKHOUSE TIRE, INC	05/03/2023	\$3,483.05
00686760	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	05/03/2023	\$2,469.74
00686761	V00770	PROACTIVE CONSULTING GROUP, LLC	05/03/2023	\$2,100.00
00686762	V00070	RAY ALLEN MANUFACTURING, LLC	05/03/2023	\$145.06
00686763	H4353	RAYMOND AND LYNN RUAIS	05/03/2023	\$697.00
00686764	V01432	RAYMOND HANDLING SOLUTIONS, INC	05/03/2023	\$108.00
00686765	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	05/03/2023	\$33.35
00686766	V01157	SAF-T-FLO WATER SERVICES	05/03/2023	\$1,430.35
00686767	V00784	SHOETERIA	05/03/2023	\$1,188.29
00686768	OTV002751	KEVIN SMITH	05/03/2023	\$1,000.00
00686769	V01442	SOCIALWISE CONSULTING, LLC	05/03/2023	\$5,375.00
00686770	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	05/03/2023	\$575.00
00686771	V01784	SOUTHLAND MEDICAL, LLC	05/03/2023	\$324.48
00686772	V00795	SPARKLETTS	05/03/2023	\$188.88

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00686773	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	05/03/2023	\$24,543.25
00686774	V00213	STATE INDUSTRIAL PRODUCTS	05/03/2023	\$1,417.24
00686775	V00799	SUN BADGE COMPANY	05/03/2023	\$280.28
00686776	V01206	TOPAZ ALARM CORP	05/03/2023	\$75.00
00686777	V01123	TRANSAMERICA EMPLOYEE BENEFITS	05/03/2023	\$3,622.52
00686778	V00812	UNIFIRST CORP	05/03/2023	\$998.91
00686779	V01465	VOLKSWAGEN OF GARDEN GROVE	05/03/2023	\$1,000.00
00686780	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	05/03/2023	\$57,201.21
00686781	V00527	WALTERS WHOLESALE ELECTRIC	05/03/2023	\$2,373.66
00686782	V01634	WATER SOURCE SOLUTIONS, INC	05/03/2023	\$76.11
00686783	V00823	WATERLINE TECHNOLOGIES, INC	05/03/2023	\$2,923.52
00686784	V00564	WEST COUNTY TIRE & AUTO, INC	05/03/2023	\$1,118.73
00686785	V00134	WILLIAMS & MAHER, INC	05/03/2023	\$1,644.75
00686786	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	05/03/2023	\$36,555.44
00686787	V02962	YUNEX LLC	05/03/2023	\$2,316.94
00686789	V03059	SELECT ELECTRIC, INC.	05/03/2023	\$13,125.54
			EFT: 30	\$206,875.07
			Check: 84	\$522,513.02
			Total: 114	\$729,388.09