



City of Garden Grove
Certificate of Warrants
Register Dates:
5/10/2023

This is to certify the demands covered by EFT numbers 00037048 through 00037074, and check numbers 00686790 through 00686961 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

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 4, 2023 and May 10, 2023
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00037048	V01479	AMAZON WEB SERVICES, INC	05/10/2023	\$3,922.43
00037049	V02922	AMERICAN WATER COLLEGE, LLC	05/10/2023	\$249.00
00037050	V00657	CALIF FORENSIC PHLEBOTOMY, INC	05/10/2023	\$2,534.83
00037051	V01042	CHARLES P CROWLEY CO, INC	05/10/2023	\$2,859.46
00037052	V00456	CIVOS, INC	05/10/2023	\$25,000.00
00037053	V00562	DOOLEY ENTERPRISES, INC	05/10/2023	\$5,701.59
00037054	V00259	DTNTECH MARKETING	05/10/2023	\$1,200.61
00037055	V03018	FLO-SERVICES, INC.	05/10/2023	\$7,000.60
00037056	V00218	GRAINGER	05/10/2023	\$3,047.25
00037057	V01779	GREENFIELDS OUTDOOR FITNESS	05/10/2023	\$68,428.68
00037058	V00243	INDOFF, INC	05/10/2023	\$3,795.46
00037059	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	05/10/2023	\$2,246.54
00037060	V02883	INC. MOTION & FLOW CONTROL PRODUCTS	05/10/2023	\$61.19
00037061	V00082	NFINIT	05/10/2023	\$115.49
00037062	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	05/10/2023	\$939.49
00037063	V00210	PEST OPTIONS, INC	05/10/2023	\$1,905.00
00037064	V02733	PITNEY BOWES GLOBAL FINANCIAL SERVICES	05/10/2023	\$1,732.67
00037065	V00506	REDFLEX TRAFFIC SYSTEMS, INC	05/10/2023	\$32,986.80
00037066	V00615	STRAY CAT ALLIANCE	05/10/2023	\$6,275.88
00037067	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	05/10/2023	\$2,590.00
00037068	V00591	U S ARMOR CORP	05/10/2023	\$2,153.91
00037069	V02803	VALLEY MAINTENANCE CORP.	05/10/2023	\$11,846.00
00037070	V00817	VALLEY POWER SYSTEMS, INC	05/10/2023	\$798.59
00037071	V00035	VERITIV OPERATING COMPANY	05/10/2023	\$2,579.55
00037072	V00828	WEST COAST SAND & GRAVEL	05/10/2023	\$712.85
00037073	V03144	BRAZILIA ALTERATIONS	05/10/2023	\$553.00
00037074	V00288	EMMA S CLARK	05/10/2023	\$425.00
00686790	V00629	A-1 FENCE COMPANY	05/10/2023	\$1,151.00
00686791	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	05/10/2023	\$256.05
00686792	V00635	ALL CITY MANAGEMENT SERVICES, INC	05/10/2023	\$13,383.75
00686793	V01324	ALLIED NETWORK SOLUTIONS, INC	05/10/2023	\$14,320.00
00686794	OTV002044	RAMONA ROSEANNE ALVAREZ	05/10/2023	\$89.00
00686795	V00640	ANGELUS QUARRIES, INC	05/10/2023	\$60.68

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00686796	OTV002706	STEPHANIE MARIA ARANDA	05/10/2023	\$33.00
00686797	OTV002777	REYES ARELLANO	05/10/2023	\$50.61
00686798	OTV002200	ZHANNA ARUTYUNOVA	05/10/2023	\$13.00
00686799	V00145	AUTONATION FORD TUSTIN	05/10/2023	\$375.36
00686800	OTV002581	FARZANA BANIKZAI	05/10/2023	\$11.00
00686801	V00645	BARR AND CLARK, INC	05/10/2023	\$1,025.00
00686802	V00644	BC WIRE ROPE & RIGGING	05/10/2023	\$2,109.18
00686803	V00429	BEE REMOVERS	05/10/2023	\$145.00
00686804	OTV002752	JANNA BRADLEY	05/10/2023	\$2,500.00
00686805	V00649	BROWNELLS, INC	05/10/2023	\$556.42
00686806	V01038	BRUCE HALL LAND SURVEYOR, INC	05/10/2023	\$6,400.00
00686807	V02670	MYAH CHERIE BRUNSWICK	05/10/2023	\$21.00
00686808	OTV001837	PHUONG BUI	05/10/2023	\$105.00
00686809	V00561	CALIFORNIA BUILDING OFFICIALS	05/10/2023	\$2,820.00
00686810	V00660	CAMERON WELDING SUPPLY	05/10/2023	\$26.00
00686811	OTV002769	CANTOR GROUP II C/O VIERERGRUPPE MGMT	05/10/2023	\$1,532.11
00686812	OTV002582	MARICELA CARDENAS-CORDOVA	05/10/2023	\$134.00
00686813	V00554	CARL WARREN & CO	05/10/2023	\$1,350.00
00686814	OTV002405	CHRISTOPHER MICHAEL CASEY	05/10/2023	\$117.00
00686815	OTV002772	PATRICIA CASTILLO	05/10/2023	\$13.18
00686816	V01059	CHEMEX INDUSTRIES	05/10/2023	\$927.11
00686817	OTV002702	DESIREE MONIQUE CISNEROS	05/10/2023	\$41.00
00686818	OTV002773	RACHELE CONCEPTION	05/10/2023	\$13.95
00686819	V00667	CONTINENTAL CONCRETE CUTTING	05/10/2023	\$5,720.00
00686820	V00620	COUNTY OF ORANGE	05/10/2023	\$437.97
00686821	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	05/10/2023	\$58,712.00
00686822	V02819	D.S. CUSTOM LINENS, INC.	05/10/2023	\$8.86
00686823	OTV002753	DAISY NAIL PRODUCTS, INC.	05/10/2023	\$2,221.66
00686824	OTV002784	IAN DALMACIO	05/10/2023	\$1.35
00686825	OTV002767	LONG DANG	05/10/2023	\$8.54
00686826	V00481	DATA TICKET, INC	05/10/2023	\$448.00
00686827	V02600	DAVE BANG ASSOCIATES INC OF CA	05/10/2023	\$2,954.66
00686828	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	05/10/2023	\$133.00
00686829	V00184	DIAMOND ENVIRONMENTAL SERVICES	05/10/2023	\$1,035.14

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00686830	V02200	DIANA LING CHEN	05/10/2023	\$9.00
00686831	V01089	DISPENSING TECHNOLOGY CORP	05/10/2023	\$2,452.58
00686832	OTV002768	THI DUONG	05/10/2023	\$14.30
00686833	V00233	FACTORY MOTOR PARTS CO BIN 139107	05/10/2023	\$136.78
00686834	V02204	FAMILIES FORWARD, INC.	05/10/2023	\$6,836.24
00686835	V00412	FEDERAL EXPRESS CORP	05/10/2023	\$59.05
00686836	V00276	FG SOLUTIONS, LLC	05/10/2023	\$9,061.04
00686837	OTV002758	JOSEPHINE L FISH	05/10/2023	\$164.73
00686838	V01207	FLEET SERVICES, INC	05/10/2023	\$247.28
00686839	OTV002775	TERRI FORD	05/10/2023	\$17.03
00686840	V00009	FORENSIC NURSE SPECIALISTS, INC	05/10/2023	\$1,800.00
00686841	V00143	FRYE SIGN CO	05/10/2023	\$193.95
00686842	V00054	GALLS LLC	05/10/2023	\$179.32
00686843	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	05/10/2023	\$596.15
00686844	OTV002404	BRYAN D GILMORE	05/10/2023	\$89.00
00686845	V00588	GMS AUTOGLASS	05/10/2023	\$516.52
00686846	V01746	GMU GEOTECHNICAL, INC	05/10/2023	\$11,658.50
00686847	OTV002585	EZRA JOSIAH GOMEZ	05/10/2023	\$31.00
00686848	OTV002705	RODOLFO GOMEZ	05/10/2023	\$16.00
00686849	OTV002506	IESHA LINETTE GONZALEZ SALAZAR	05/10/2023	\$16.00
00686850	OTV002762	GRACES HOME CARE	05/10/2023	\$750.57
00686851	OTV002764	GRISWOLD LAW APC	05/10/2023	\$70.94
00686852	V00706	HAAKER EQUIPMENT COMPANY	05/10/2023	\$6,166.07
00686853	OTV001961	PAUL ST JOHN HARDIE	05/10/2023	\$93.00
00686854	OTV002004	ROBERT JAMES HARVEY	05/10/2023	\$122.00
00686855	V00602	HDL COREN & CONE	05/10/2023	\$6,041.25
00686856	OTV002201	BRIAN ANTHONY HILDBRAND SR	05/10/2023	\$26.00
00686857	V00711	HILL'S BROS LOCK & SAFE, INC	05/10/2023	\$194.55
00686858	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	05/10/2023	\$2,250.00
00686859	OTV002652	ALAN HO	05/10/2023	\$36.00
00686860	OTV002507	THOMAS JEFFREY HURST	05/10/2023	\$91.00
00686861	V01060	IAPMO	05/10/2023	\$325.00
00686862	V00135	IMPERIAL SPRINKLER SUPPLY, INC	05/10/2023	\$1,198.49
00686863	V00717	J & M SERVICE, INC	05/10/2023	\$125.01

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00686864	V00719	JAY'S CATERING	05/10/2023	\$402.36
00686865	V00071	JM NURSERY	05/10/2023	\$348.00
00686866	OTV001154	JOHN PAUL ZEMPOALTECA	05/10/2023	\$45.00
00686867	V00724	KLEINFELDER WEST,INC	05/10/2023	\$1,763.00
00686868	OTV002785	GREG KOSEK	05/10/2023	\$74.00
00686869	V00435	LANGUAGE LINE SERVICES	05/10/2023	\$120.32
00686870	OTV002584	BETHANY RACHEL LARSON	05/10/2023	\$32.00
00686871	V00728	LAWSON PRODUCTS, INC	05/10/2023	\$985.39
00686872	OTV002776	KEVIN LE	05/10/2023	\$54.32
00686873	OTV001999	ANH THI LE	05/10/2023	\$29.00
00686874	OTV002783	LAN THITUYET LE	05/10/2023	\$58.85
00686875	OTV002786	LONG V. LE	05/10/2023	\$520.00
00686876	V02341	THAIHIEN DINHPHUONG LE	05/10/2023	\$55.00
00686877	OTV002771	TAK MING LEUNG	05/10/2023	\$3.38
00686878	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	05/10/2023	\$495.00
00686879	V01563	LIFE-ASSIST, INC	05/10/2023	\$194.01
00686880	V01411	MAGNUM OIL SPREADING, INC	05/10/2023	\$424.78
00686881	OTV002327	SUN YEONG MOON	05/10/2023	\$17.00
00686882	OTV002782	VERA MORGAN	05/10/2023	\$22.08
00686883	OTV002703	HOI GIA NGO	05/10/2023	\$154.00
00686884	V02035	JULIE NGUYEN	05/10/2023	\$119.00
00686885	OTV002701	KHANH HONG NGUYEN	05/10/2023	\$53.00
00686886	OTV002781	MINH-HUNG NGUYEN	05/10/2023	\$43.38
00686887	OTV002656	PHUONG TUYET NGUYEN	05/10/2023	\$177.00
00686888	OTV002756	STEVEN NGUYEN	05/10/2023	\$1,078.90
00686889	OTV002505	THUY NGUYEN	05/10/2023	\$12.00
00686890	OTV002043	LYNDA OAKLEY-HARE	05/10/2023	\$30.00
00686891	V00209	WHJ OCN,IND	05/10/2023	\$1,095.00
00686892	V01424	PACIFIC COAST ENTERTAINMENT	05/10/2023	\$420.00
00686893	V00164	PACIFIC MEDICAL CLINIC	05/10/2023	\$30.00
00686894	OTV002757	PACIFIC WEST COMMUNITIES	05/10/2023	\$10,000.00
00686895	V00756	PARKHOUSE TIRE, INC	05/10/2023	\$1,957.56
00686896	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	05/10/2023	\$13,552.25
00686897	OTV002704	RICHARD ARMANDO PEREZ	05/10/2023	\$112.00

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00686898	V00761	PETTY CASH - MUN SRVC CTR	05/10/2023	\$701.23
00686899	V00762	PETTY CASH-SPEC INVESTIGATIONS	05/10/2023	\$8,479.00
00686900	OTV002761	ROBERT P POITRAS	05/10/2023	\$63.20
00686901	OTV002766	ZINA QUIGLEY	05/10/2023	\$239.51
00686902	OTV002654	MARIELA Y DIAZ RAMIREZ	05/10/2023	\$46.00
00686903	OTV002252	RAMONA MARIE RAMOS	05/10/2023	\$34.00
00686904	OTV000693	CASSANDRA MARIE RAZO	05/10/2023	\$70.00
00686905	OTV001898	PATRICIA PENA RODRIGUEZ	05/10/2023	\$70.00
00686906	OTV001839	EDGAR ROMAN	05/10/2023	\$43.00
00686907	OTV002699	JASMIN ROSE ROMERO	05/10/2023	\$235.00
00686908	OTV002406	DAVID DONALD ROOTEN	05/10/2023	\$120.00
00686909	OTV001153	ROSA NGUYEN	05/10/2023	\$16.00
00686910	V02990	GLENN ROSS	05/10/2023	\$137.50
00686911	OTV002755	RHEA SOMER RUSTAN	05/10/2023	\$129.00
00686912	V00525	RYAN HERCO PRODUCTS CORP	05/10/2023	\$165.88
00686913	OTV002698	ALEXUS FAITH SALDATE	05/10/2023	\$95.00
00686914	V02926	SCA OF CA, LLC	05/10/2023	\$119,641.23
00686915	OTV002481	MICHAL ALFRED SCOTT JR	05/10/2023	\$89.00
00686916	OTV002655	MELINDA KAY SEAMAN	05/10/2023	\$36.00
00686917	V01612	SENFTEEN INC	05/10/2023	\$700.00
00686918	OTV002780	GRACE SHIM	05/10/2023	\$25.49
00686919	V00784	SHOETERIA	05/10/2023	\$240.00
00686920	OTV002770	CHERYL SHULTS	05/10/2023	\$71.24
00686921	V00003	SIGNARAMA	05/10/2023	\$765.00
00686922	V01434	SIMON PETTROW	05/10/2023	\$1,991.22
00686923	V00225	SITEONE LANDSCAPE SUPPLY HLDING	05/10/2023	\$1,110.83
00686924	V00788	SOUTH COAST AQMD	05/10/2023	\$153.23
00686925	V00788	SOUTH COAST AQMD	05/10/2023	\$153.23
00686926	V00367	SOUTHERN COMPUTER WAREHOUSE	05/10/2023	\$649.05
00686927	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	05/10/2023	\$1,257.20
00686928	V00795	SPARKLETTS	05/10/2023	\$57.60
00686929	V00799	SUN BADGE COMPANY	05/10/2023	\$140.14
00686930	OTV002477	FRANK DELANO SWIFT	05/10/2023	\$64.00
00686931	V01389	THE HOME DEPOT PRO	05/10/2023	\$529.22

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00686932	V00200	THE OLSON COMPANY	05/10/2023	\$972.00
00686933	V00212	THE SHERWIN-WILLIAMS CO	05/10/2023	\$601.20
00686934	OTV001857	JENNIFER D. TILZER	05/10/2023	\$20.00
00686935	OTV002746	ANTHONY TON	05/10/2023	\$14.30
00686936	OTV002760	BICHHUYEN TONG	05/10/2023	\$13.32
00686937	OTV002480	SALLY TORRES	05/10/2023	\$45.00
00686938	OTV002778	VINCENT TRAN	05/10/2023	\$58.54
00686939	OTV001694	DUNG KIM TRAN	05/10/2023	\$102.00
00686940	OTV002779	HAO TRAN	05/10/2023	\$36.51
00686941	OTV001743	NIKKI TRAN	05/10/2023	\$78.00
00686942	OTV002774	TAI TRAN	05/10/2023	\$55.70
00686943	OTV002763	DAVID TREICHLER	05/10/2023	\$14.51
00686944	V02019	MY-NGOC THI TRINH	05/10/2023	\$13.00
00686945	OTV001918	KHAI DUC TU	05/10/2023	\$16.00
00686946	OTV002754	LYNN HUE TRUONG TU	05/10/2023	\$22.00
00686947	V01975	DOMINGA TURNER	05/10/2023	\$39.00
00686948	V03138	U.S. NATIONAL CORP	05/10/2023	\$39,000.00
00686949	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	05/10/2023	\$653.22
00686950	V00814	UNITED PARCEL SERVICE	05/10/2023	\$16.93
00686951	V01948	RENEE LYNN VICTOR	05/10/2023	\$31.00
00686952	OTV002700	RUBEN VILLA	05/10/2023	\$42.00
00686953	OTV002736	HUE VAN VO	05/10/2023	\$20.83
00686954	OTV002759	TRUNG M VO	05/10/2023	\$48.20
00686955	OTV002407	DEASIRAY ERICA WADE	05/10/2023	\$125.00
00686956	OTV001921	KIMBERLY WEST	05/10/2023	\$7.00
00686957	V01044	WESTERN WATER WORKS	05/10/2023	\$3,730.13
00686958	OTV002765	JOSEPH WITT	05/10/2023	\$20.46
00686959	V00112	WM OF SOUTHERN CALIFORNIA	05/10/2023	\$442.00
00686960	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	05/10/2023	\$1,774.74
00686961	V01208	YO-FIRE SUPPLIES	05/10/2023	\$1,130.28

EFT:	27	\$191,661.87
Check:	172	\$394,783.38
Total:	199	\$586,445.25