



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
06/07/2023

This is to certify the demands covered by EFT numbers 00038214 through 00038231, and check numbers 00687454 through 00687531 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

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Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
Check Dates Between Jun 2, 2023 and Jun 7, 2023  
Bank(s): AP - Checking Account, WT - Checking Account

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00038214	V00093	ABSOLUTE INTERNATIONAL SECURITY	06/07/2023	\$399.85
00038215	V00447	BEL EVENT PRODUCTIONS	06/07/2023	\$1,694.34
00038216	V00657	CALIF FORENSIC PHLEBOTOMY, INC	06/07/2023	\$3,416.51
00038217	V00175	CALIFORNIA YELLOW CAB	06/07/2023	\$8,674.00
00038218	V00476	CSG CONSULTANTS, INC	06/07/2023	\$61,515.00
00038219	V00718	DANGELO CO (JWD ANGELO CO INC)	06/07/2023	\$1,483.11
00038220	V00562	DOOLEY ENTERPRISES, INC	06/07/2023	\$831.83
00038221	V03002	DUDEK	06/07/2023	\$36,420.50
00038222	V00103	GARDEN GROVE AUTOMOTIVE	06/07/2023	\$2,500.00
00038223	V00218	GRAINGER	06/07/2023	\$4,426.46
00038224	V00716	INTERVAL HOUSE	06/07/2023	\$23,037.17
00038225	V01817	LSA ASSOCIATES, INC	06/07/2023	\$2,569.65
00038226	V03176	S & J SUPPLY COMPANY INC	06/07/2023	\$129.44
00038227	V00250	SIMPSON CHEVROLET OF GG	06/07/2023	\$13,669.69
00038228	V01458	TOYOTA OF GARDEN GROVE	06/07/2023	\$9,000.00
00038229	V03161	USA BLUEBOOK	06/07/2023	\$994.52
00038230	V00341	ALLISON ASH-BURKE	06/07/2023	\$450.00
00038231	V03114	FIELDTEK ELECTRIC LLC	06/07/2023	\$16,315.41
00687454	OTV002820	YATZARI ACEVEDO	06/07/2023	\$500.00
00687455	V00635	ALL CITY MANAGEMENT SERVICES, INC	06/07/2023	\$13,422.00
00687456	V00514	AMTECH ELEVATOR SERVICES	06/07/2023	\$903.42
00687457	V00864	ASSOCIATED SOILS ENGINEERING, INC	06/07/2023	\$17,190.00
00687458	V00033	AT&T CORP	06/07/2023	\$12,851.86
00687459	V00226	BADOUD, TOM	06/07/2023	\$125.00
00687460	V00329	BRIAN BISHOP	06/07/2023	\$125.00
00687461	V01494	C G LANDSCAPE, INC	06/07/2023	\$1,573.00
00687462	V00660	CAMERON WELDING SUPPLY	06/07/2023	\$168.57
00687463	V00554	CARL WARREN & CO	06/07/2023	\$450.00
00687464	V00534	CHEM PRO LABORATORY, INC	06/07/2023	\$836.00
00687465	V00667	CONTINENTAL CONCRETE CUTTING, INC.	06/07/2023	\$535.00
00687466	V00668	CONTROL AUTOMATION DESIGN	06/07/2023	\$1,657.35
00687467	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	06/07/2023	\$5,910.00

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00687468	V01235	DEPARTMENT OF INDUSTRIAL RELATIONS (ACCOUNTING)	06/07/2023	\$225.00
00687469	V01141	DISCOVERY SCIENCE CENTER	06/07/2023	\$630.50
00687470	V03102	KEVIN DOLAN	06/07/2023	\$400.00
00687471	V00676	DUNN-EDWARDS CORPORATION	06/07/2023	\$160.22
00687472	V00233	FACTORY MOTOR PARTS CO BIN 139107	06/07/2023	\$1,104.86
00687473	V00829	FERGUSON ENTERPRISES, INC 1350	06/07/2023	\$11,322.20
00687474	V01382	GARDEN GROVE NISSAN, LP	06/07/2023	\$4,500.00
00687475	V01318	GEORGE YARDLEY COMPANY	06/07/2023	\$148.58
00687476	V02720	GOLDEN STATE WATER COMPANY	06/07/2023	\$40.00
00687477	V00346	CINDY GRISWOLD	06/07/2023	\$170.10
00687478	V00706	HAAKER EQUIPMENT COMPANY	06/07/2023	\$787.47
00687479	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	06/07/2023	\$5,948.20
00687480	V02308	HIRSCH PIPE & SUPPLY CO. INC	06/07/2023	\$227.57
00687481	V02447	HUMAN OPTIONS	06/07/2023	\$11,994.93
00687482	V01307	IRVINE PIPE & SUPPLY, INC	06/07/2023	\$1,196.38
00687483	V00683	JOHN B EWLES, INC	06/07/2023	\$740.00
00687484	V03199	JOHN'S INCREDIBLE PIZZA COMPANY	06/07/2023	\$1,237.64
00687485	V00116	JOHNNY ALLEN TENNIS ACADEMY	06/07/2023	\$199.08
00687486	OTV002819	JOYCE KIM	06/07/2023	\$500.00
00687487	V00725	KNORR SYSTEMS, INC	06/07/2023	\$1,612.31
00687488	OTV001567	STEPHEN LAM	06/07/2023	\$500.00
00687489	V00728	LAWSON PRODUCTS, INC	06/07/2023	\$211.04
00687490	V00610	LT PROPERTIES	06/07/2023	\$19,458.55
00687491	V00321	DAWNA LUDWIG	06/07/2023	\$861.84
00687492	V01337	LUIS AYALA	06/07/2023	\$1,176.00
00687493	OTV002804	SALEEM MAJID	06/07/2023	\$1,777.87
00687494	OTV002821	LESLIE MALDONADO	06/07/2023	\$500.00
00687495	OTV002823	LIZETH MALDONADO	06/07/2023	\$250.00
00687496	V03164	MEDIEVAL TIMES USA, INC	06/07/2023	\$2,466.00
00687497	OTV002827	MARIE MEJIA	06/07/2023	\$250.00
00687498	V03200	NAHROPSWRC	06/07/2023	\$523.60
00687499	OTV002822	DIANA NGO-VUONG	06/07/2023	\$500.00
00687500	OTV002825	JOSEPH NGUYEN	06/07/2023	\$250.00

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00687501	OTV002826	TRACY NGUYEN	06/07/2023	\$250.00
00687502	V00459	O'REILLY AUTO PARTS	06/07/2023	\$1,517.82
00687503	V00209	WHJ OCN,IND	06/07/2023	\$920.00
00687504	V00371	OFFICE DEPOT, INC	06/07/2023	\$2,455.04
00687505	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	06/07/2023	\$100.00
00687506	V02829	PACIFIC PRODUCTS AND SERVICES, LLC	06/07/2023	\$13,352.32
00687507	V00744	R J NOBLE COMPANY	06/07/2023	\$2,151.76
00687508	V00779	S C YAMAMOTO, INC	06/07/2023	\$4,100.00
00687509	V00850	SAFARILAND, LLC	06/07/2023	\$374.21
00687510	V00785	SHRED CONFIDENTIAL, INC	06/07/2023	\$489.75
00687511	V01071	SOURCE GRAPHICS	06/07/2023	\$536.14
00687512	V00788	SOUTH COAST AQMD	06/07/2023	\$153.23
00687513	V00788	SOUTH COAST AQMD	06/07/2023	\$153.23
00687514	V00795	SPARKLETTS	06/07/2023	\$178.50
00687515	V00475	T-MOBILE USA, INC	06/07/2023	\$100.00
00687516	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	06/07/2023	\$1,261.18
00687517	V02203	THE ILLUMINATION FOUNDATION	06/07/2023	\$74,548.69
00687518	V01206	TOPAZ ALARM CORP	06/07/2023	\$75.00
00687519	V01123	TRANSAMERICA EMPLOYEE BENEFITS	06/07/2023	\$3,622.52
00687520	V00812	UNIFIRST CORP	06/07/2023	\$1,250.63
00687521	V00814	UNITED PARCEL SERVICE	06/07/2023	\$121.39
00687522	OTV002828	MAN VIEN	06/07/2023	\$250.00
00687523	V01672	VMI, INC	06/07/2023	\$804.22
00687524	V01465	VOLKSWAGEN OF GARDEN GROVE	06/07/2023	\$500.00
00687525	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	06/07/2023	\$2,994.34
00687526	V00527	WALTERS WHOLESALE ELECTRIC	06/07/2023	\$3,161.17
00687527	V00823	WATERLINE TECHNOLOGIES, INC	06/07/2023	\$4,544.00
00687528	V00824	WAXIE SANITARY SUPPLY	06/07/2023	\$2,006.96
00687529	V01731	WILLDAN ENGINEERING	06/07/2023	\$7,504.00
00687530	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	06/07/2023	\$14,462.15
00687531	V02981	SOCAL ARCON LLC	06/07/2023	\$375.00

<b>EFT:</b>	<b>18</b>	<b>\$187,527.48</b>
<b>Check:</b>	<b>78</b>	<b>\$272,430.39</b>
<b>Total:</b>	<b>96</b>	<b>\$459,957.87</b>