



City of Garden Grove
Certificate of Warrants
Register Dates:
6/14/2023

This is to certify the demands covered by EFT numbers 00038232 through 00038273, and check numbers 00687532 through 00687712 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', written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00038232	V03131	4LEAF, INC.	06/14/2023	\$18,080.01
00038233	V03147	ABC WINDOW CLEANING, INC	06/14/2023	\$33,297.50
00038234	V02878	ADMIRAL PEST CONTROL, INC.	06/14/2023	\$654.00
00038235	V02837	ALLIED UNIVERSAL SECURITY SERVICES	06/14/2023	\$59,557.15
00038236	V01479	AMAZON WEB SERVICES, INC	06/14/2023	\$4,347.58
00038237	V00422	ARC DOCUMENT SOLUTIONS, LLC	06/14/2023	\$39.36
00038238	V00430	CANNON CORPORATION	06/14/2023	\$2,475.45
00038239	V00224	CDW-GOVERNMENT, INC	06/14/2023	\$5,804.37
00038240	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	06/14/2023	\$2,964.78
00038241	V00476	CSG CONSULTANTS, INC	06/14/2023	\$98,251.25
00038242	V00718	DANGELO CO (JWD ANGELO CO INC)	06/14/2023	\$22,047.55
00038243	V00679	ENTERPRISE FLEET MGMT, INC	06/14/2023	\$6,133.64
00038244	V02901	EVERYTHING BRANDED USA INC	06/14/2023	\$7,940.00
00038245	V01305	FLEMING ENVIRONMENTAL, INC	06/14/2023	\$5,731.45
00038246	V01546	GEOCON WEST, INC	06/14/2023	\$5,290.00
00038247	V00218	GRAINGER	06/14/2023	\$1,395.79
00038248	V00283	JIG CONSULTANTS	06/14/2023	\$21,321.25
00038249	V03218	LANG NUONG BBQ	06/14/2023	\$50,000.00
00038250	V02752	MICHAEL BAKER INTERNATIONAL, INC.	06/14/2023	\$11,612.50
00038251	V02866	MIND OC	06/14/2023	\$69,476.57
00038252	V02998	MOVING FORWARD PSYCHOLOGICAL INSTITUTE, INC	06/14/2023	\$5,170.00
00038253	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	06/14/2023	\$77,239.48
00038254	V03069	NV5, INC	06/14/2023	\$16,187.50
00038255	V02205	OCAPICA	06/14/2023	\$1,980.18
00038256	V03017	PIERCE LAW FIRM APC	06/14/2023	\$2,142.00
00038257	V00506	REDFLEX TRAFFIC SYSTEMS, INC	06/14/2023	\$32,986.80
00038258	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	06/14/2023	\$45,876.77
00038259	V03176	S & J SUPPLY COMPANY INC	06/14/2023	\$1,328.56
00038260	V03042	SA ASSOCIATES	06/14/2023	\$44,757.50
00038261	V03088	SHARP AUTO BODY & PAINT	06/14/2023	\$4,726.74
00038262	V02745	SPECIAL SERVICES GROUP, LLC	06/14/2023	\$5,400.00
00038263	V00384	STOMMEL, INC	06/14/2023	\$31,599.79

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00038264	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	06/14/2023	\$56.00
00038265	V03170	TITAN ENVIRONMENTAL SOLUTIONS, INC.	06/14/2023	\$2,930.00
00038266	V03040	TRACY MILLER CONSULTING, INC.	06/14/2023	\$1,350.00
00038267	V02748	VCA CODE	06/14/2023	\$85,439.26
00038268	V00035	VERITIV OPERATING COMPANY	06/14/2023	\$867.83
00038269	V01469	WEST YOST ASSOCIATES, INC.	06/14/2023	\$57,129.38
00038270	V03066	WRENCH REBEL COLLISION, LLC	06/14/2023	\$17,305.81
00038271	V03216	SCOTT AVERETTE	06/14/2023	\$250.00
00038272	V00397	HUGO MORALES	06/14/2023	\$500.00
00038273	V03095	PADILLA SMYTH & ASSOCIATES, LLC	06/14/2023	\$525.00
00687532	H00284	8550 COMMONWEALTH AVENUE LLC	06/14/2023	\$1,302.00
00687533	V00280	ACA COMPLIANCE SERVICES, INC	06/14/2023	\$1,147.18
00687534	V00627	AKM CONSULTING ENGINEERS	06/14/2023	\$3,154.50
00687535	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/14/2023	\$45.71
00687536	OTV002830	KALID IBRAHIM ALI	06/14/2023	\$23.00
00687537	OTV002834	JOANNA KATHERINE PASCALE ALSHARIF	06/14/2023	\$146.00
00687538	OTV002044	RAMONA ROSEANNE ALVAREZ	06/14/2023	\$89.00
00687539	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	06/14/2023	\$975.00
00687540	V00514	AMTECH ELEVATOR SERVICES	06/14/2023	\$903.42
00687541	OTV002835	AMY MERWIN FIREFLY EVENTS	06/14/2023	\$75.00
00687542	OTV002806	LEON C ANDERSON	06/14/2023	\$34.26
00687543	V00479	ANDRES MEDINA MOBILE WASH	06/14/2023	\$3,200.00
00687544	V00640	ANGELUS QUARRIES, INC	06/14/2023	\$1,476.02
00687545	OTV002706	STEPHANIE MARIA ARANDA	06/14/2023	\$33.00
00687546	V03021	ARDURRA GROUP, INC.	06/14/2023	\$7,895.00
00687547	V00599	ARROW TOOLS FASTENERS & SAW, INC	06/14/2023	\$87.84
00687548	V00145	AUTONATION FORD TUSTIN	06/14/2023	\$270.15
00687549	OTV002581	FARZANA BANIKZAI	06/14/2023	\$11.00
00687550	V01188	BANNER BANK	06/14/2023	\$20,244.19
00687551	OTV002837	ELVIRA BAUTISTA GARCIA	06/14/2023	\$212.50
00687552	V00237	BEST BUY FOR BUSINESS	06/14/2023	\$739.49
00687553	V00150	BILL'S SOUND & SECURITY	06/14/2023	\$389.00
00687554	V03214	BIRMINGHAM FASTENER & SUPPLY, INC	06/14/2023	\$543.75
00687555	V00329	BRIAN KEITH BISHOP	06/14/2023	\$200.00

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00687556	V02670	MYAH CHERIE BRUNSWICK	06/14/2023	\$21.00
00687557	OTV001837	PHUONG BUI	06/14/2023	\$105.00
00687558	V00655	C WELLS PIPELINE MATERIALS, INC	06/14/2023	\$54,940.50
00687559	V00304	CADD MICROSYSTEMS, INC	06/14/2023	\$870.66
00687560	V01101	CAHA	06/14/2023	\$845.00
00687561	V00660	CAMERON WELDING SUPPLY	06/14/2023	\$96.70
00687562	OTV002582	MARICELA CARDENAS-CORDOVA	06/14/2023	\$134.00
00687563	V00554	CARL WARREN & CO	06/14/2023	\$8,062.50
00687564	OTV002405	CHRISTOPHER MICHAEL CASEY	06/14/2023	\$117.00
00687565	OTV002847	CAROL CHI	06/14/2023	\$32.44
00687566	V00667	CONTINENTAL CONCRETE CUTTING, INC.	06/14/2023	\$1,492.00
00687567	V00606	COPWARE, INC	06/14/2023	\$4,450.00
00687568	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	06/14/2023	\$65,555.34
00687569	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	06/14/2023	\$30,994.00
00687570	OTV002845	DARLENE COUVILLION	06/14/2023	\$64.54
00687571	OTV002841	PHUONG DANG	06/14/2023	\$2.47
00687572	V00537	DANIELS TIRE SERVICE	06/14/2023	\$347.75
00687573	V00481	DATA TICKET, INC	06/14/2023	\$1,402.85
00687574	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	06/14/2023	\$133.00
00687575	V01235	DEPARTMENT OF INDUSTRIAL RELATIONS (ACCOUNTING)	06/14/2023	\$225.00
00687576	V00184	DIAMOND ENVIRONMENTAL SERVICES	06/14/2023	\$1,035.14
00687577	V02200	DIANA LING CHEN	06/14/2023	\$9.00
00687578	OTV002653	VINH QUANG DINH	06/14/2023	\$72.00
00687579	OTV002856	VICKY DOAN	06/14/2023	\$27.41
00687580	V00676	DUNN-EDWARDS CORPORATION	06/14/2023	\$232.06
00687581	H4348	LAN DUONG	06/14/2023	\$1,401.00
00687582	V01372	EBIX, INC	06/14/2023	\$19,541.62
00687583	V02321	ELECNOR BELCO ELECTRIC, INC.	06/14/2023	\$52,250.00
00687584	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	06/14/2023	\$20,300.00
00687585	V00684	EXPERIAN INFO SOLUTIONS, INC	06/14/2023	\$157.40
00687586	V00233	FACTORY MOTOR PARTS CO BIN 139107	06/14/2023	\$1,129.46
00687587	V00829	FERGUSON ENTERPRISES, INC 1350	06/14/2023	\$1,828.09
00687588	V00276	FG SOLUTIONS, LLC	06/14/2023	\$8,289.50

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00687589	V01379	FIVESTAR RUBBER STAMP ETC, INC	06/14/2023	\$99.78
00687590	V00143	FRYE SIGN CO	06/14/2023	\$620.00
00687591	V00054	GALLS LLC	06/14/2023	\$4,572.84
00687592	OTV002404	BRYAN D GILMORE	06/14/2023	\$89.00
00687593	V01746	GMU GEOTECHNICAL, INC	06/14/2023	\$5,368.25
00687594	V00621	GOLDEN WEST COLLEGE	06/14/2023	\$3,892.00
00687595	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	06/14/2023	\$3,790.99
00687596	OTV002585	EZRA JOSIAH GOMEZ	06/14/2023	\$31.00
00687597	OTV002705	RODOLFO GOMEZ	06/14/2023	\$16.00
00687598	OTV002506	IESHA LINETTE GONZALEZ SALAZAR	06/14/2023	\$16.00
00687599	V01386	GREEN HALO SYSTEMS	06/14/2023	\$273.00
00687600	OTV002855	STEVE HA	06/14/2023	\$79.13
00687601	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	06/14/2023	\$4,860.02
00687602	H3218	KULJIT HARA	06/14/2023	\$1,141.00
00687603	OTV001961	PAUL ST JOHN HARDIE	06/14/2023	\$93.00
00687604	OTV002201	BRIAN ANTHONY HILDBRAND SR	06/14/2023	\$26.00
00687605	V00711	HILL'S BROS LOCK & SAFE, INC	06/14/2023	\$62.04
00687606	V00710	HILLCO FASTENER WAREHOUSE	06/14/2023	\$0.33
00687607	V01091	HUNTINGTON BEACH CHRYSLER JEEP	06/14/2023	\$241.15
00687608	OTV002507	THOMAS JEFFREY HURST	06/14/2023	\$91.00
00687609	V00719	JAY'S CATERING	06/14/2023	\$300.00
00687610	V00071	JM NURSERY	06/14/2023	\$1,218.00
00687611	OTV001154	JOHN PAUL ZEMPOALTECA	06/14/2023	\$47.00
00687612	V00340	KIMLEY-HORN AND ASSOCIATES, INC	06/14/2023	\$50,000.00
00687613	V00486	L N CURTIS & SONS	06/14/2023	\$4,478.24
00687614	V00435	LANGUAGE LINE SERVICES	06/14/2023	\$94.94
00687615	OTV002584	BETHANY RACHEL LARSON	06/14/2023	\$32.00
00687616	V00728	LAWSON PRODUCTS, INC	06/14/2023	\$48.07
00687617	OTV002824	LEAP PROPERTY MGMT	06/14/2023	\$67.53
00687618	H0216	ALICE LIAO	06/14/2023	\$3,016.00
00687619	V00555	LIFECOM, INC	06/14/2023	\$65.00
00687620	OTV002818	JOHNSON T LY	06/14/2023	\$45.42
00687621	OTV002851	QUI MAI	06/14/2023	\$43.14
00687622	H4675	ZHIYAN MAO	06/14/2023	\$2,836.00

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00687623	OTV002854	MARY MEDINA	06/14/2023	\$39.03
00687624	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	06/14/2023	\$872.97
00687625	H0780	MONTEJO APARTMENTS	06/14/2023	\$5,886.00
00687626	V00517	MONTGOMERY HARDWARE CO	06/14/2023	\$1,920.11
00687627	H00353	MONTICELLO PROPERTY MANAGEMENT	06/14/2023	\$1,365.00
00687628	OTV002327	SUN YEONG MOON	06/14/2023	\$17.00
00687629	OTV002849	DANIEL MUNOZ	06/14/2023	\$7.02
00687630	OTV002848	MY GROUPS INC	06/14/2023	\$54.34
00687631	OTV002809	INC MY GROUPS	06/14/2023	\$45.77
00687632	V03200	NAHROPSWRC	06/14/2023	\$1,050.00
00687633	V00557	NATIONAL CONSTRUCTION RENTALS	06/14/2023	\$557.03
00687634	OTV002703	HOI GIA NGO	06/14/2023	\$154.00
00687635	OTV002844	HUNG NGO	06/14/2023	\$49.49
00687636	OTV002843	HANH NGUYEN	06/14/2023	\$2.02
00687637	OTV002829	HAU TRUNG NGUYEN	06/14/2023	\$108.00
00687638	V02035	JULIE NGUYEN	06/14/2023	\$119.00
00687639	OTV002701	KHANH HONG NGUYEN	06/14/2023	\$53.00
00687640	OTV002795	PHUONG NGUYEN	06/14/2023	\$1,238.62
00687641	OTV002656	PHUONG TUYET NGUYEN	06/14/2023	\$177.00
00687642	OTV002505	THUY NGUYEN	06/14/2023	\$12.00
00687643	V00459	O'REILLY AUTO PARTS	06/14/2023	\$299.63
00687644	V00209	WHJ OCN,IND	06/14/2023	\$725.00
00687645	OTV002846	GORDON R OLSON	06/14/2023	\$99.75
00687646	V00756	PARKHOUSE TIRE, INC	06/14/2023	\$3,999.44
00687647	OTV002704	RICHARD ARMANDO PEREZ	06/14/2023	\$112.00
00687648	H4582	ANH THI PHAM	06/14/2023	\$1,523.00
00687649	OTV002831	GIA PHAM	06/14/2023	\$24.00
00687650	OTV001695	KY VAN PHAM	06/14/2023	\$100.00
00687651	OTV002839	LINH PHAM	06/14/2023	\$93.00
00687652	OTV002850	THAO PHAM	06/14/2023	\$34.18
00687653	V00169	PSI	06/14/2023	\$138.11
00687654	V00744	R J NOBLE COMPANY	06/14/2023	\$1,075,195.08
00687655	OTV002252	RAMONA MARIE RAMOS	06/14/2023	\$90.00
00687656	OTV000693	CASSANDRA MARIE RAZO	06/14/2023	\$70.00

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00687657	V00163	RETAIL MARKETING SERVICES INC	06/14/2023	\$2,083.00
00687658	OTV002832	ROSALVA RIOS	06/14/2023	\$93.00
00687659	OTV001839	EDGAR ROMAN	06/14/2023	\$43.00
00687660	OTV002699	JASMIN ROSE ROMERO	06/14/2023	\$235.00
00687661	OTV002406	DAVID DONALD ROOTEN	06/14/2023	\$120.00
00687662	OTV001153	ROSA NGUYEN	06/14/2023	\$16.00
00687663	V02990	GLENN ROSS	06/14/2023	\$325.00
00687664	V00155	RPW SERVICES, INC	06/14/2023	\$4,860.00
00687665	OTV002833	MA JUANA RUIZ	06/14/2023	\$19.00
00687666	OTV002755	RHEA SOMER RUSTAN	06/14/2023	\$69.00
00687667	OTV002698	ALEXUS FAITH SALDATE	06/14/2023	\$100.00
00687668	V02926	SCA OF CA, LLC	06/14/2023	\$59,737.10
00687669	OTV002655	MELINDA KAY SEAMAN	06/14/2023	\$36.00
00687670	H00317	SEQUOIA EQUITIES HIDDEN HILLS	06/14/2023	\$1,808.00
00687671	V00784	SHOETERIA	06/14/2023	\$960.11
00687672	V00787	SMITH PIPE & SUPPLY COMPANY, INC	06/14/2023	\$1,235.52
00687673	OTV002836	ARACELI SOLANO POZO	06/14/2023	\$62.00
00687674	V01980	STEVE RAY SOLORIO	06/14/2023	\$46.00
00687675	V01592	SPICERS PAPER, INC.	06/14/2023	\$2,402.72
00687676	OTV002853	DANIEL STANDISH	06/14/2023	\$48.09
00687677	V02206	STANDUP FOR KIDS, INC.	06/14/2023	\$2,761.71
00687678	V00570	STRADLING, YOCCA,CARLSON & RAUTH	06/14/2023	\$237.50
00687679	V00799	SUN BADGE COMPANY	06/14/2023	\$1,002.63
00687680	OTV002477	FRANK DELANO SWIFT	06/14/2023	\$64.00
00687681	OTV002840	THANH VAN THAI	06/14/2023	\$43.51
00687682	V01389	THE HOME DEPOT PRO	06/14/2023	\$227.49
00687683	V02921	THE KOREA DAILY	06/14/2023	\$2,844.00
00687684	V00465	TIERRA WEST ADVISORS, INC	06/14/2023	\$1,947.50
00687685	OTV001857	JENNIFER D. TILZER	06/14/2023	\$20.00
00687686	H4616	VINH THAT TON	06/14/2023	\$1,887.00
00687687	OTV002480	SALLY TORRES	06/14/2023	\$45.00
00687688	OTV001694	DUNG KIM TRAN	06/14/2023	\$102.00
00687689	OTV002852	KELLY TRAN	06/14/2023	\$7.02
00687690	OTV001743	NIKKI TRAN	06/14/2023	\$78.00

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00687691	V02019	MY-NGOC THI TRINH	06/14/2023	\$13.00	
00687692	OTV001918	KHAI DUC TU	06/14/2023	\$16.00	
00687693	OTV002754	LYNN HUE TRUONG TU	06/14/2023	\$23.00	
00687694	V00809	TURBO DATA SYSTEMS, INC	06/14/2023	\$5,109.73	
00687695	OTV002838	TURNAROUND COMMUNICATIONS	06/14/2023	\$2,209.62	
00687696	V01975	DOMINGA TURNER	06/14/2023	\$39.00	
00687697	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	06/14/2023	\$675.97	
00687698	V00812	UNIFIRST CORP	06/14/2023	\$982.82	
00687699	V00814	UNITED PARCEL SERVICE	06/14/2023	\$44.67	
00687700	V01948	RENEE LYNN VICTOR	06/14/2023	\$31.00	
00687701	H4662	VISTA DEL SOL APARTMENTS	06/14/2023	\$1,501.00	
00687702	OTV002842	VAN VU	06/14/2023	\$18.14	
00687703	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	06/14/2023	\$922.57	
00687704	OTV002407	DEASIRAY ERICA WADE	06/14/2023	\$125.00	
00687705	V00564	WEST COUNTY TIRE & AUTO, INC	06/14/2023	\$1,912.96	
00687706	OTV001921	KIMBERLY WEST	06/14/2023	\$7.00	
00687707	V01044	WESTERN WATER WORKS	06/14/2023	\$1,740.21	
00687708	V01731	WILLDAN ENGINEERING	06/14/2023	\$25,935.00	
00687709	H00118	WOODBIDGE APARTMENTS	06/14/2023	\$1,969.00	
00687710	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	06/14/2023	\$139.80	
00687711	V01208	YO-FIRE SUPPLIES	06/14/2023	\$2,202.02	
00687712	OTV002857	ASSEMBLY OF RVN VETERANS ASSOC OVERSEAS	06/14/2023	\$100.00	
			EFT:	42	\$862,168.80
			Check:	181	\$1,634,529.31
			Total:	223	\$2,496,698.11