



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
7/12/2023

This is to certify the demands covered EFT numbers 00039428 through 00039461, and check numbers 00688145 through 00688305 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 Jul 6, 2023 and Jul 12, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039428	V03148	AAA ELECTRIC MOTOR SALES & SERVICE, INC.	07/12/2023	\$15.56
00039429	V01479	AMAZON WEB SERVICES, INC	07/12/2023	\$4,139.92
00039430	V00657	CALIF FORENSIC PHLEBOTOMY, INC	07/12/2023	\$2,204.20
00039431	V02744	CHOLULA PSYCHOLOGICAL SERVICES	07/12/2023	\$2,400.00
00039432	V03113	COLLICUTT ENERGY SERVICES, INC.	07/12/2023	\$9,850.09
00039433	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	07/12/2023	\$2,141.72
00039434	V00476	CSG CONSULTANTS, INC	07/12/2023	\$11,360.00
00039435	V00718	DANGELO CO (JWD ANGELO CO INC)	07/12/2023	\$10,570.50
00039436	V00562	DOOLEY ENTERPRISES,INC	07/12/2023	\$10,105.87
00039437	V00259	DTNTECH MARKETING	07/12/2023	\$3,755.22
00039438	V00218	GRAINGER	07/12/2023	\$3,779.71
00039439	V00713	HOTSY OF SOUTHERN CALIFORNIA	07/12/2023	\$457.57
00039440	V01286	JTB SUPPLY CO, INC	07/12/2023	\$6,014.96
00039441	V01817	LSA ASSOCIATES, INC	07/12/2023	\$1,276.50
00039442	V02752	MICHAEL BAKER INTERNATIONAL, INC.	07/12/2023	\$21,810.00
00039443	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	07/12/2023	\$250,386.67
00039444	V03060	INC. NEXGEN DESIGN BUILDERS	07/12/2023	\$34,125.00
00039445	V02602	OMEGA INDUSTRIAL SUPPLY INC	07/12/2023	\$670.17
00039446	V00425	PETDATA	07/12/2023	\$2,150.10
00039447	V03236	HUONG PHAM	07/12/2023	\$50,000.00
00039448	V03234	QUEEN SPA	07/12/2023	\$50,000.00
00039449	V02975	ROBERT BORDERS & ASSOCIATES	07/12/2023	\$13,290.50
00039450	V03137	SAMSARA INC.	07/12/2023	\$2,780.93
00039451	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	07/12/2023	\$20,045.96
00039452	V02159	SIR SPEEDY PRINTING	07/12/2023	\$7,620.11
00039453	V00384	STOMMEL, INC	07/12/2023	\$17,926.21
00039454	V00261	STRICTLY TECHNOLOGY, LLC	07/12/2023	\$573.23
00039455	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	07/12/2023	\$549.00
00039456	V03171	SWAGELOK SOUTHERN CALIFORNIA	07/12/2023	\$682.22
00039457	V00591	U S ARMOR CORP	07/12/2023	\$1,331.90
00039458	V03161	USA BLUEBOOK	07/12/2023	\$602.99
00039459	V01469	WEST YOST ASSOCIATES, INC.	07/12/2023	\$55,767.94

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00039460	V02991	WESTERN STATE BUILDERS, INC	07/12/2023	\$15,770.00
00039461	V03066	WRENCH REBEL COLLISION, LLC	07/12/2023	\$1,617.78
00688145	OTV002830	KALID IBRAHIM ALI	07/12/2023	\$23.00
00688146	V00635	ALL CITY MANAGEMENT SERVICES, INC	07/12/2023	\$4,026.60
00688147	OTV002834	JOANNA KATHERINE PASCALE ALSHARIF	07/12/2023	\$146.00
00688148	OTV002044	RAMONA ROSEANNE ALVAREZ	07/12/2023	\$89.00
00688149	OTV002706	STEPHANIE MARIA ARANDA	07/12/2023	\$33.00
00688150	V03021	ARDURRA GROUP, INC.	07/12/2023	\$11,690.00
00688151	V00391	AUTOZONE STORES, INC	07/12/2023	\$1,271.38
00688152	V00429	BEE REMOVERS	07/12/2023	\$145.00
00688153	V00150	BILL'S SOUND & SECURITY	07/12/2023	\$720.00
00688154	OTV002909	MATTHEW CHARLES BROWN	07/12/2023	\$97.00
00688155	V00649	BROWNELLS, INC	07/12/2023	\$401.28
00688156	V02670	MYAH CHERIE BRUNSWICK	07/12/2023	\$21.00
00688157	OTV002888	DUY BUI	07/12/2023	\$6.74
00688158	OTV001837	PHUONG BUI	07/12/2023	\$105.00
00688159	V01515	BURLINGTON SAFETY LAB, INC	07/12/2023	\$157.50
00688160	OTV002890	CAFE 269	07/12/2023	\$5.57
00688161	V01864	CAHN MEMBERSHIP	07/12/2023	\$520.00
00688162	V00660	CAMERON WELDING SUPPLY	07/12/2023	\$257.30
00688163	V00554	CARL WARREN & CO	07/12/2023	\$2,790.00
00688164	V03213	CARO-LINE HOLDING COMPANY, INC	07/12/2023	\$3,245.10
00688165	OTV002405	CHRISTOPHER MICHAEL CASEY	07/12/2023	\$117.00
00688166	OTV002911	MARY CHINKATHUK	07/12/2023	\$279.00
00688167	V00832	CITY OF WESTMINSTER	07/12/2023	\$600.00
00688168	V00011	CORE AND MAIN, LP	07/12/2023	\$1,298.99
00688169	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	07/12/2023	\$95,482.55
00688170	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	07/12/2023	\$25.00
00688171	V00075	CROSSTOWN ELECTRICAL & DATA, INC	07/12/2023	\$1,920.00
00688172	V01090	D-PREP, LLC	07/12/2023	\$1,390.00
00688173	V02819	D.S. CUSTOM LINENS, INC.	07/12/2023	\$840.18
00688174	V00481	DATA TICKET, INC	07/12/2023	\$199.00
00688175	OTV002873	JAN DAVID	07/12/2023	\$53.12
00688176	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	07/12/2023	\$101.00

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00688177	V00184	DIAMOND ENVIRONMENTAL SERVICES	07/12/2023	\$1,202.52
00688178	V02200	DIANA LING CHEN	07/12/2023	\$9.00
00688179	OTV002653	VINH QUANG DINH	07/12/2023	\$36.00
00688180	V01222	DIVISION OF THE STATE ARCHITECT	07/12/2023	\$1,684.00
00688181	OTV002894	JERRY DUARTE	07/12/2023	\$19.35
00688182	OTV002906	NGOC DUONG	07/12/2023	\$39.19
00688183	V00233	FACTORY MOTOR PARTS CO BIN 139107	07/12/2023	\$1,180.60
00688184	V00412	FEDERAL EXPRESS CORP	07/12/2023	\$93.32
00688185	V01379	FIVESTAR RUBBER STAMP ETC, INC	07/12/2023	\$177.05
00688186	OTV002586	SHANNON MICHELLE FLAK	07/12/2023	\$122.00
00688187	V00009	FORENSIC NURSE SPECIALISTS, INC	07/12/2023	\$1,100.00
00688188	OTV002889	BOSTON FOWLKES	07/12/2023	\$51.08
00688189	OTV002910	TRACY ELIZABETH FOX	07/12/2023	\$22.00
00688190	V00143	FRYE SIGN CO	07/12/2023	\$890.00
00688191	V00054	GALLS LLC	07/12/2023	\$1,088.95
00688192	OTV002887	ALEXIS GARCEZ	07/12/2023	\$13.24
00688193	V00140	GARDEN GROVE SECURED STORAGE	07/12/2023	\$299.00
00688194	OTV002404	BRYAN D GILMORE	07/12/2023	\$89.00
00688195	OTV002585	EZRA JOSIAH GOMEZ	07/12/2023	\$31.00
00688196	OTV002705	RODOLFO GOMEZ	07/12/2023	\$16.00
00688197	OTV002882	TRANG GUILBERT	07/12/2023	\$1,255.00
00688198	V00707	HACH COMPANY, INC	07/12/2023	\$212.23
00688199	V00129	HADRONEX, INC	07/12/2023	\$38,592.74
00688200	OTV001961	PAUL ST JOHN HARDIE	07/12/2023	\$93.00
00688201	OTV002201	BRIAN ANTHONY HILDBRAND SR	07/12/2023	\$78.00
00688202	V02308	HIRSCH PIPE & SUPPLY CO. INC	07/12/2023	\$2,502.83
00688203	OTV002652	ALAN HO	07/12/2023	\$36.00
00688204	V02447	HUMAN OPTIONS	07/12/2023	\$7,931.68
00688205	OTV002507	THOMAS JEFFREY HURST	07/12/2023	\$67.00
00688206	OTV002900	ALISSA HUTCHINSON	07/12/2023	\$15.21
00688207	V00099	INGLIS PET HOTEL	07/12/2023	\$2,500.00
00688208	V00351	ALEXANDER ISERI	07/12/2023	\$2,665.00
00688209	V00717	J & M SERVICE, INC	07/12/2023	\$445.66
00688210	OTV002902	ROSALINDA JACKSON	07/12/2023	\$54.71

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00688211	V02865	JACOB GREEN & ASSOCIATES, INC.	07/12/2023	\$250.00
00688212	V00719	JAY'S CATERING	07/12/2023	\$308.00
00688213	OTV001154	JOHN PAUL ZEMPOALTECA	07/12/2023	\$47.00
00688214	V00720	JOHNSTONE SUPPLY	07/12/2023	\$1,008.31
00688215	OTV002885	DEBBIE KINDELL	07/12/2023	\$500.00
00688216	V00726	KOA CORPORATION	07/12/2023	\$17,478.00
00688217	OTV002899	SARAH KOCSIS	07/12/2023	\$33.11
00688218	V00435	LANGUAGE LINE SERVICES	07/12/2023	\$71.44
00688219	V00728	LAWSON PRODUCTS, INC	07/12/2023	\$466.68
00688220	OTV002907	SI TRAN LE	07/12/2023	\$1,000.00
00688221	V01563	LIFE-ASSIST, INC	07/12/2023	\$1,897.48
00688222	V00555	LIFECOM, INC	07/12/2023	\$65.00
00688223	V00610	LT PROPERTIES	07/12/2023	\$19,458.55
00688224	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	07/12/2023	\$34.16
00688225	OTV002883	MEADOWLARK MOBILE HOME PARK LP	07/12/2023	\$6,576.39
00688226	OTV002903	CARMELA MENYHERT	07/12/2023	\$19.76
00688227	V00737	MERCHANTS BLDG MAINT, LLC	07/12/2023	\$1,238.90
00688228	V00492	MIWALL CORPORATION	07/12/2023	\$2,768.75
00688229	OTV002327	SUN YEONG MOON	07/12/2023	\$17.00
00688230	V00055	NATIONAL BUSINESS FURNITURE	07/12/2023	\$2,646.76
00688231	V00557	NATIONAL CONSTRUCTION RENTALS	07/12/2023	\$1,132.06
00688232	OTV002703	HOI GIA NGO	07/12/2023	\$154.00
00688233	OTV002861	THY NGOC	07/12/2023	\$17.16
00688234	OTV002897	LILIAN NGUYEN	07/12/2023	\$308.12
00688235	OTV002829	HAU TRUNG NGUYEN	07/12/2023	\$108.00
00688236	OTV002886	HONG NGUYEN	07/12/2023	\$55.97
00688237	V02035	JULIE NGUYEN	07/12/2023	\$119.00
00688238	OTV002884	MATTHEW NGUYEN	07/12/2023	\$50.34
00688239	OTV002893	PHUOC NGUYEN	07/12/2023	\$38.32
00688240	OTV002656	PHUONG TUYET NGUYEN	07/12/2023	\$177.00
00688241	OTV002896	DONG NGUYEN, THI & NGUYEN	07/12/2023	\$15.74
00688242	OTV002505	THUY NGUYEN	07/12/2023	\$12.00
00688243	OTV002912	AMADOR VIVAS NUNEZ	07/12/2023	\$169.00
00688244	V00209	WHJ OCN,IND	07/12/2023	\$1,480.00

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00688245	V00371	OFFICE DEPOT, INC	07/12/2023	\$6,024.86
00688246	V00375	OLD GROVE AUTO	07/12/2023	\$971.00
00688247	OTV002895	OPENDOOR LABS INC	07/12/2023	\$46.21
00688248	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	07/12/2023	\$50.00
00688249	V00164	PACIFIC MEDICAL CLINIC	07/12/2023	\$825.00
00688250	OTV002408	AILEEN YVETTE PALACIO	07/12/2023	\$44.00
00688251	OTV002892	MARTIN PALACIOS	07/12/2023	\$60.46
00688252	V00756	PARKHOUSE TIRE, INC	07/12/2023	\$276.87
00688253	OTV002704	RICHARD ARMANDO PEREZ	07/12/2023	\$112.00
00688254	OTV002831	GIA PHAM	07/12/2023	\$24.00
00688255	OTV001695	KY VAN PHAM	07/12/2023	\$239.00
00688256	OTV002898	LEO PHAM	07/12/2023	\$44.90
00688257	V00744	R J NOBLE COMPANY	07/12/2023	\$3,800.00
00688258	OTV002252	RAMONA MARIE RAMOS	07/12/2023	\$90.00
00688259	V00070	RAY ALLEN MANUFACTURING, LLC	07/12/2023	\$109.82
00688260	OTV000693	CASSANDRA MARIE RAZO	07/12/2023	\$70.00
00688261	OTV002832	ROSALVA RIOS	07/12/2023	\$63.00
00688262	OTV001839	EDGAR ROMAN	07/12/2023	\$43.00
00688263	OTV002699	JASMIN ROSE ROMERO	07/12/2023	\$235.00
00688264	OTV002406	DAVID DONALD ROOTEN	07/12/2023	\$120.00
00688265	OTV001153	ROSA NGUYEN	07/12/2023	\$16.00
00688266	OTV002833	MA JUANA RUIZ	07/12/2023	\$19.00
00688267	OTV002755	RHEA SOMER RUSTAN	07/12/2023	\$69.00
00688268	OTV002698	ALEXUS FAITH SALDATE	07/12/2023	\$100.00
00688269	V00542	SCHORR METALS, INC	07/12/2023	\$3,949.53
00688270	OTV002655	MELINDA KAY SEAMAN	07/12/2023	\$36.00
00688271	V00784	SHOETERIA	07/12/2023	\$2,630.54
00688272	OTV002905	JAXON SKIDMORE	07/12/2023	\$33.15
00688273	V00788	SOUTH COAST AQMD	07/12/2023	\$281.03
00688274	V00367	SOUTHERN COMPUTER WAREHOUSE	07/12/2023	\$882.32
00688275	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	07/12/2023	\$1,186.68
00688276	V00795	SPARKLETTS	07/12/2023	\$55.99
00688277	OTV002036	STANTON UNIVERSITY	07/12/2023	\$500.00
00688278	OTV002477	FRANK DELANO SWIFT	07/12/2023	\$64.00

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00688279	V00475	T-MOBILE USA, INC	07/12/2023	\$325.00	
00688280	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	07/12/2023	\$631.59	
00688281	V02881	THOMCO CONSTRUCTION, INC.	07/12/2023	\$45,865.76	
00688282	V00804	THOMSON REUTERS- WEST	07/12/2023	\$2,302.96	
00688283	OTV001857	JENNIFER D. TILZER	07/12/2023	\$20.00	
00688284	OTV002480	SALLY TORRES	07/12/2023	\$45.00	
00688285	V01623	TRAFFIC MANAGEMENT, INC	07/12/2023	\$102.60	
00688286	OTV002891	BAO TRAN	07/12/2023	\$25.62	
00688287	OTV001694	DUNG KIM TRAN	07/12/2023	\$102.00	
00688288	OTV002908	HUY TRAN	07/12/2023	\$1,000.00	
00688289	OTV001743	NIKKI TRAN	07/12/2023	\$78.00	
00688290	V02019	MY-NGOC THI TRINH	07/12/2023	\$13.00	
00688291	OTV001918	KHAI DUC TU	07/12/2023	\$16.00	
00688292	OTV002754	LYNN HUE TRUONG TU	07/12/2023	\$23.00	
00688293	V01975	DOMINGA TURNER	07/12/2023	\$39.00	
00688294	V00812	UNIFIRST CORP	07/12/2023	\$2,548.14	
00688295	V00813	UNION BANK	07/12/2023	\$333.36	
00688296	V01661	VALWORX, INC	07/12/2023	\$3,006.64	
00688297	OTV002901	VEZZUTO FAMILY TRUST	07/12/2023	\$20.85	
00688298	V01948	RENEE LYNN VICTOR	07/12/2023	\$31.00	
00688299	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/12/2023	\$90,022.67	
00688300	OTV002407	DEASIRAY ERICA WADE	07/12/2023	\$125.00	
00688301	OTV001921	KIMBERLY WEST	07/12/2023	\$7.00	
00688302	V00134	WILLIAMS & MAHER, INC	07/12/2023	\$5,186.68	
00688303	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	07/12/2023	\$116.50	
00688304	V00314	GARTH WYCKOFF	07/12/2023	\$450.00	
00688305	OTV002904	HONGYU ZHAO	07/12/2023	\$23.87	
			<b>EFT:</b>	<b>34</b>	<b>\$615,772.53</b>
			<b>Check:</b>	<b>161</b>	<b>\$427,924.27</b>
			<b>Total:</b>	<b>195</b>	<b>\$1,043,696.80</b>