



City of Garden Grove
Certificate of Warrants
Register Dates:
8/9/2023

This is to certify the demands covered by EFT numbers 00040619 through 00040647, and check numbers 00688745 through 00688819 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00688795 was voided.

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
Check Dates Between Aug 3, 2023 and Aug 9, 2023
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040619	V00133	2-1-1 ORANGE COUNTY	08/09/2023	\$1,280.25
00040620	V00093	ABSOLUTE INTERNATIONAL SECURITY	08/09/2023	\$1,185.88
00040621	V02328	APPLEONE EMPLOYMENT SERVICES	08/09/2023	\$1,346.40
00040622	V00650	BUREAU VERITAS NORTH AMERICA, INC	08/09/2023	\$14,345.00
00040623	V00657	CALIF FORENSIC PHLEBOTOMY, INC	08/09/2023	\$2,443.42
00040624	V03002	DUDEK	08/09/2023	\$46,620.50
00040625	V00103	GARDEN GROVE AUTOMOTIVE	08/09/2023	\$4,000.00
00040626	V01189	GOVERNMENTJOBS COM, INC	08/09/2023	\$18,495.76
00040627	V00218	GRAINGER	08/09/2023	\$283.15
00040628	V00716	INTERVAL HOUSE	08/09/2023	\$17,664.11
00040629	V00722	KEYSER/MARSTON ASSOCIATES, INC	08/09/2023	\$147.50
00040630	V01817	LSA ASSOCIATES, INC	08/09/2023	\$91.00
00040631	V02752	MICHAEL BAKER INTERNATIONAL, INC.	08/09/2023	\$9,065.00
00040632	V00119	NEARMAP US, INC	08/09/2023	\$7,383.04
00040633	V02205	OCAPICA	08/09/2023	\$6,218.56
00040634	V00425	PETDATA	08/09/2023	\$1,924.70
00040635	V03017	PIERCE LAW FIRM APC	08/09/2023	\$336.00
00040636	V00029	SIEMENS INDUSTRY, INC	08/09/2023	\$2,438.00
00040637	V03029	SIGNATURE PARTY RENTALS	08/09/2023	\$712.02
00040638	V00615	STRAY CAT ALLIANCE	08/09/2023	\$241.38
00040639	V00261	STRICTLY TECHNOLOGY, LLC	08/09/2023	\$3,182.55
00040640	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	08/09/2023	\$579.00
00040641	V01458	TOYOTA OF GARDEN GROVE	08/09/2023	\$8,500.00
00040642	V02869	VOVINAM VIET VO DAO FEDERATION OF WESTERN US	08/09/2023	\$64.35
00040643	V00104	WALLACE & ASSOCIATES	08/09/2023	\$28,152.00
00040644	V01469	WEST YOST ASSOCIATES, INC.	08/09/2023	\$55,181.60
00040645	V01736	PATRICIA L CAHILL	08/09/2023	\$239.40
00040646	V03096	PERFORMANCE PICKLEBALL LLC	08/09/2023	\$1,411.20
00040647	V03163	YOUNG REMBRANDTS NORTH ORANGE COUNTY	08/09/2023	\$428.40
00688745	V00627	AKM CONSULTING ENGINEERS	08/09/2023	\$5,850.00
00688746	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	08/09/2023	\$420.00
00688747	V00514	AMTECH ELEVATOR SERVICES	08/09/2023	\$1,230.22
00688748	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	08/09/2023	\$2,250.00

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00688749	V03021	ARDURRA GROUP, INC.	08/09/2023	\$4,820.15
00688750	V02688	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	08/09/2023	\$350.00
00688751	V00145	AUTONATION FORD TUSTIN	08/09/2023	\$3,988.06
00688752	V01152	B L WALLACE DISTRIBUTOR, INC	08/09/2023	\$263.19
00688753	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	08/09/2023	\$3,203.55
00688754	V00660	CAMERON WELDING SUPPLY	08/09/2023	\$215.93
00688755	V00554	CARL WARREN & CO	08/09/2023	\$2,812.50
00688756	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	08/09/2023	\$3,882.46
00688757	V00534	CHEM PRO LABORATORY, INC	08/09/2023	\$418.00
00688758	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	08/09/2023	\$3,882.75
00688759	V02224	COLETTE'S CHILDREN'S HOME, INC.	08/09/2023	\$7,375.76
00688760	V00546	COMMUNITY SENIORSERV	08/09/2023	\$5,000.00
00688761	V00620	COUNTY OF ORANGE	08/09/2023	\$697.71
00688762	OTV002937	LESLIE CRIPPS	08/09/2023	\$1,000.00
00688763	V00537	DANIELS TIRE SERVICE	08/09/2023	\$3,925.06
00688764	V00481	DATA TICKET, INC	08/09/2023	\$469.25
00688765	V01231	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	08/09/2023	\$300.00
00688766	V00184	DIAMOND ENVIRONMENTAL SERVICES	08/09/2023	\$438.66
00688767	OTV002938	MINH OANH DO	08/09/2023	\$1,000.00
00688768	V00676	DUNN-EDWARDS CORPORATION	08/09/2023	\$28.94
00688769	V00623	FAIR HOUSING FOUNDATION	08/09/2023	\$3,608.73
00688770	V00412	FEDERAL EXPRESS CORP	08/09/2023	\$103.54
00688771	V00829	FERGUSON ENTERPRISES, INC 1350	08/09/2023	\$66.83
00688772	V00392	FIVE STAR TAEKWONDO	08/09/2023	\$1,142.40
00688773	V01207	FLEET SERVICES, INC	08/09/2023	\$198.47
00688774	V00054	GALLS LLC	08/09/2023	\$10.78
00688775	V01382	GARDEN GROVE NISSAN, LP	08/09/2023	\$5,500.00
00688776	OTV002934	GBA ENGINEERING	08/09/2023	\$2,372.48
00688777	V01386	GREEN HALO SYSTEMS	08/09/2023	\$273.00
00688778	V00346	CINDY GRISWOLD	08/09/2023	\$94.50
00688779	OTV002939	PAUL I GUTHRIE	08/09/2023	\$3,297.56
00688780	V00711	HILL'S BROS LOCK & SAFE, INC	08/09/2023	\$350.63
00688781	V01307	IRVINE PIPE & SUPPLY, INC	08/09/2023	\$53.25

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00688782	V00116	JOHNNY ALLEN TENNIS ACADEMY	08/09/2023	\$2,339.19
00688783	V02309	KATO LANDSCAPE INC	08/09/2023	\$1,625.00
00688784	V01592	KELLY SPICERS, INC.	08/09/2023	\$514.06
00688785	OTV002935	HAI QUANG LAM	08/09/2023	\$250.00
00688786	V00321	DAWNA LUDWIG	08/09/2023	\$937.44
00688787	V00192	MAD SCIENCE OF WEST ORANGE COUNTY	08/09/2023	\$1,077.30
00688788	OTV002936	JESSICA MARTINEZ	08/09/2023	\$1,000.00
00688789	OTV002933	BARRY MARX	08/09/2023	\$1,000.00
00688790	OTV002595	MODERN MUSE CONSTRUCTION INC.	08/09/2023	\$1,000.00
00688791	V01604	MULTIRIVER STUDIOS, LLC WESTMINSTER ARTS ACADEMY	08/09/2023	\$1,805.94
00688792	V00362	NICOLE MYERS	08/09/2023	\$28.35
00688793	V00459	O'REILLY AUTO PARTS	08/09/2023	\$597.86
00688794	V00551	OC HOUSING AUTHORITY	08/09/2023	\$4,725.00
00688796	V00209	WHJ OCN,IND	08/09/2023	\$275.00
00688797	V02751	OPEN TEXT, INC.	08/09/2023	\$1,174.53
00688798	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	08/09/2023	\$188.00
00688799	V00560	ORANGE COUNTY FIRE PROTECTION	08/09/2023	\$481.18
00688800	V01530	ORANGE COUNTY SANITATION DIST, INC	08/09/2023	\$133,503.50
00688801	V00553	PAVEMENT COATINGS CO	08/09/2023	\$211,103.30
00688802	V01588	PHAN, DIEM P	08/09/2023	\$346.30
00688803	V02926	SCA OF CA, LLC	08/09/2023	\$6,342.96
00688804	V02407	SHIFT EMPLOYMENT LAW TRAINING, LLC	08/09/2023	\$3,650.00
00688805	V00788	SOUTH COAST AQMD	08/09/2023	\$2,673.77
00688806	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	08/09/2023	\$25,979.67
00688807	V02206	STANDUP FOR KIDS, INC.	08/09/2023	\$8,111.27
00688808	V00570	STRADLING, YOCCA,CARLSON & RAUTH	08/09/2023	\$12,614.00
00688809	V03206	SUNTEC WINDOW TINTING	08/09/2023	\$4,962.00
00688810	V01389	THE HOME DEPOT PRO	08/09/2023	\$250.83
00688811	V02203	THE ILLUMINATION FOUNDATION	08/09/2023	\$60,369.45
00688812	V00439	THE RINKS- ANAHEIM ICE	08/09/2023	\$837.90
00688813	V00465	TIERRA WEST ADVISORS, INC	08/09/2023	\$15,687.92
00688814	V01206	TOPAZ ALARM CORP	08/09/2023	\$75.00
00688815	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/09/2023	\$9,844.75

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00688816	V00527	WALTERS WHOLESALE ELECTRIC	08/09/2023	\$114.60
00688817	V01634	WATER SOURCE SOLUTIONS, INC	08/09/2023	\$152.22
00688818	V00823	WATERLINE TECHNOLOGIES, INC	08/09/2023	\$9,185.88
00688819	V01208	YO-FIRE SUPPLIES	08/09/2023	\$10,379.06
				EFT: 29 \$233,960.17
				Check: 74 \$606,097.59
				Total: 103 \$840,057.76