



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
08/16/2023

This is to certify the demands covered by EFT numbers 00040648 through 00040684 and check numbers 00688820 through 00688977 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

A handwritten signature in black ink, appearing to read 'Patricia Song'. The signature is fluid and cursive, with a prominent loop at the beginning and end.

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Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Aug 10, 2023 and Aug 16, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040648	V00631	ADAMSON POLICE PRODUCTS	08/16/2023	\$4,892.59
00040649	V03070	AIX CIVIL DESIGN INC.	08/16/2023	\$1,840.00
00040650	V03086	BAKER ELECTRIC & RENEWABLES LLC	08/16/2023	\$2,012.19
00040651	V03165	CALIFORNIA WATERS	08/16/2023	\$3,700.00
00040652	V00430	CANNON CORPORATION	08/16/2023	\$5,297.00
00040653	V00224	CDW-GOVERNMENT, INC	08/16/2023	\$582.56
00040654	V02708	CHC: CREATING HEALTHIER COMMUNITIES	08/16/2023	\$45.00
00040655	V01034	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	08/16/2023	\$5,630.00
00040656	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	08/16/2023	\$5,031.14
00040657	V02716	CT & T CONCRETE PAVING, INC	08/16/2023	\$44,854.15
00040658	V00718	DANGELO CO (JWD ANGELO CO INC)	08/16/2023	\$13,441.50
00040659	V00562	DOOLEY ENTERPRISES,INC	08/16/2023	\$7,289.29
00040660	V00259	DTNTECH MARKETING	08/16/2023	\$2,874.93
00040661	V00679	ENTERPRISE FLEET MGMT, INC	08/16/2023	\$11,845.30
00040662	OTV000879	GARDEN GROVE POLICE ASSOCIATION	08/16/2023	\$17,753.11
00040663	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	08/16/2023	\$3,570.00
00040664	V00218	GRAINGER	08/16/2023	\$1,749.93
00040665	V02731	HIGHERGROUND, INC.	08/16/2023	\$3,732.00
00040666	V01817	LSA ASSOCIATES, INC	08/16/2023	\$208.00
00040667	V03050	MAYER PRINTERS	08/16/2023	\$657.44
00040668	V02970	MERCHANTS LANDSCAPE SERVICES, INC	08/16/2023	\$46,206.65
00040669	V02998	MOVING FORWARD PSYCHOLOGICAL INSTITUTE, INC	08/16/2023	\$15,804.59
00040670	V03215	NINYO & MOORE GEOTECH. & ENVIRONMENTAL CNSLTS	08/16/2023	\$1,877.25
00040671	V03227	INC. NIXON-EGLI EQUIPMENT CO. OF SO CA	08/16/2023	\$235,878.14
00040672	V03089	NOBEL SYSTEMS, INC.	08/16/2023	\$6,000.00
00040673	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	08/16/2023	\$6,652.41
00040674	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	08/16/2023	\$3,377.97
00040675	V02768	PACIFIC PLUMBING COMPANY OF SANTA ANA	08/16/2023	\$268.00
00040676	V03155	PALADIN TECHNOLOGIES INC.	08/16/2023	\$9,900.22
00040677	V01319	PLAYPOWER LT FARMINGTON, INC	08/16/2023	\$834.47
00040678	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	08/16/2023	\$156,038.00

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00040679	V00771	PYRO-COMM SYSTEMS, INC	08/16/2023	\$135.00
00040680	V00228	SUPERION, LLC	08/16/2023	\$49,315.00
00040681	V02991	WESTERN STATE BUILDERS, INC	08/16/2023	\$14,055.23
00040682	V03226	LLC CALVET FENCE	08/16/2023	\$21,980.00
00040683	V03009	FAGO, TRAVIS	08/16/2023	\$1,550.00
00040684	V02089	SHANNON WAINWRIGHT	08/16/2023	\$553.85
00688820	OTV002557	ADU PLANNING DESIGN	08/16/2023	\$1,000.00
00688821	V01502	AGRI-TURF DISTRIBUTING	08/16/2023	\$553.99
00688822	V00627	AKM CONSULTING ENGINEERS	08/16/2023	\$306.00
00688823	V01242	ALPHA TINT	08/16/2023	\$230.00
00688824	OTV002834	JOANNA KATHERINE PASCALE ALSHARIF	08/16/2023	\$146.00
00688825	OTV002044	RAMONA ROSEANNE ALVAREZ	08/16/2023	\$89.00
00688826	V00479	ANDRES MEDINA MOBILE WASH	08/16/2023	\$3,200.00
00688827	V00641	AQUA-METRIC SALES CO	08/16/2023	\$4,687.13
00688828	OTV002706	STEPHANIE MARIA ARANDA	08/16/2023	\$80.00
00688829	V00145	AUTONATION FORD TUSTIN	08/16/2023	\$6,006.71
00688830	V00391	AUTOZONE STORES, INC	08/16/2023	\$50.88
00688831	V00042	BEST TINT	08/16/2023	\$80.00
00688832	OTV002909	MATTHEW CHARLES BROWN	08/16/2023	\$47.00
00688833	V00649	BROWNELLS, INC	08/16/2023	\$371.23
00688834	OTV001837	PHUONG BUI	08/16/2023	\$105.00
00688835	OTV002970	VAN BUI	08/16/2023	\$1,000.00
00688836	OTV002966	LAURA BUTTICE	08/16/2023	\$1,000.00
00688837	V01494	C G LANDSCAPE, INC	08/16/2023	\$1,573.00
00688838	V01101	CAHA	08/16/2023	\$5,055.00
00688839	V00372	CALL ONE, INC	08/16/2023	\$1,240.78
00688840	V00660	CAMERON WELDING SUPPLY	08/16/2023	\$628.73
00688841	OTV002968	MINH CAO	08/16/2023	\$2,000.00
00688842	OTV002974	CASCO CONTRACTORS LLC	08/16/2023	\$1,000.00
00688843	OTV002405	CHRISTOPHER MICHAEL CASEY	08/16/2023	\$122.00
00688844	V03125	CHAMPION FIRE SYSTEMS, INC	08/16/2023	\$225.00
00688845	V01059	CHEMEX INDUSTRIES	08/16/2023	\$1,620.05
00688846	V01861	CITY OF BREA ADMINISTRATIVE SERVICES	08/16/2023	\$17,196.00
00688847	OTV002975	CITY OF HAWTHORNE HOUSING AUTHORITY	08/16/2023	\$4,567.00

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00688848	OTV002964	CAROL JEAN COLE	08/16/2023	\$109.00
00688849	V00295	COSMETIC GALLERY, INC	08/16/2023	\$237.39
00688850	V02691	COUNTY OF LOS ANGELES	08/16/2023	\$970.00
00688851	V00620	COUNTY OF ORANGE	08/16/2023	\$595.28
00688852	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	08/16/2023	\$37,646.00
00688853	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	08/16/2023	\$8,720.00
00688854	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	08/16/2023	\$67,596.79
00688855	V02871	DBS ADMINISTRATORS, INC.	08/16/2023	\$6,788.54
00688856	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	08/16/2023	\$101.00
00688857	OTV000850	NANCY DEDIOS	08/16/2023	\$50.00
00688858	V01183	DEPARTMENT OF JUSTICE	08/16/2023	\$1,211.00
00688859	V02200	DIANA LING CHEN	08/16/2023	\$46.00
00688860	OTV002653	VINH QUANG DINH	08/16/2023	\$36.00
00688861	H3422	DINH T DOAN	08/16/2023	\$1,310.00
00688862	OTV002202	BRUCE LEE DUANGMALA	08/16/2023	\$20.00
00688863	V01107	ENTERPRISE SECURITY, INC	08/16/2023	\$1,470.14
00688864	V00233	FACTORY MOTOR PARTS CO BIN 139107	08/16/2023	\$3,147.77
00688865	OTV002586	SHANNON MICHELLE FLAK	08/16/2023	\$122.00
00688866	V01207	FLEET SERVICES, INC	08/16/2023	\$483.15
00688867	OTV002910	TRACY ELIZABETH FOX	08/16/2023	\$11.00
00688868	V02257	FRANCHISE TAX BOARD	08/16/2023	\$489.42
00688869	OTV002971	MARK FREEMAN	08/16/2023	\$2,500.00
00688870	V00054	GALLS LLC	08/16/2023	\$4,401.02
00688871	V00526	GANAHL LUMBER COMPANY	08/16/2023	\$71.05
00688872	OTV002404	BRYAN D GILMORE	08/16/2023	\$89.00
00688873	V01746	GMU GEOTECHNICAL, INC	08/16/2023	\$67,172.40
00688874	V00621	GOLDEN WEST COLLEGE	08/16/2023	\$1,946.00
00688875	OTV002705	RODOLFO GOMEZ	08/16/2023	\$16.00
00688876	OTV002506	IESHA LINETTE GONZALEZ SALAZAR	08/16/2023	\$32.00
00688877	OTV001961	PAUL ST JOHN HARDIE	08/16/2023	\$93.00
00688878	OTV002201	BRIAN ANTHONY HILDBRAND SR	08/16/2023	\$78.00
00688879	V00711	HILL'S BROS LOCK & SAFE, INC	08/16/2023	\$410.42
00688880	OTV002507	THOMAS JEFFREY HURST	08/16/2023	\$65.00
00688881	V01307	IRVINE PIPE & SUPPLY, INC	08/16/2023	\$4,346.32

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00688882	V00683	JOHN B EWLES, INC	08/16/2023	\$1,480.00
00688883	OTV001154	JOHN PAUL ZEMPOALTECA	08/16/2023	\$47.00
00688884	V00720	JOHNSTONE SUPPLY	08/16/2023	\$1,239.99
00688885	V02309	KATO LANDSCAPE INC	08/16/2023	\$5,000.00
00688886	OTV002972	NOELLE KIM	08/16/2023	\$2,500.00
00688887	OTV002785	GREG KOSEK	08/16/2023	\$98.00
00688888	V00769	LEGAL SHIELD	08/16/2023	\$650.75
00688889	V01563	LIFE-ASSIST, INC	08/16/2023	\$948.74
00688890	V00555	LIFECOM, INC	08/16/2023	\$2,237.89
00688891	V00733	LOS ALTOS TROPHY	08/16/2023	\$2,146.18
00688892	V00610	LT PROPERTIES	08/16/2023	\$21,358.69
00688893	V01411	MAGNUM OIL SPREADING, INC	08/16/2023	\$849.56
00688894	V00737	MERCHANTS BLDG MAINT, LLC	08/16/2023	\$1,416.00
00688895	V00151	MERCY HOUSE LIVING CENTERS	08/16/2023	\$2,140.02
00688896	OTV002703	HOI GIA NGO	08/16/2023	\$154.00
00688897	OTV002829	HAU TRUNG NGUYEN	08/16/2023	\$108.00
00688898	V02035	JULIE NGUYEN	08/16/2023	\$119.00
00688899	OTV002656	PHUONG TUYET NGUYEN	08/16/2023	\$177.00
00688900	OTV002505	THUY NGUYEN	08/16/2023	\$12.00
00688901	OTV002912	AMADOR VIVAS NUNEZ	08/16/2023	\$169.00
00688902	V00459	O'REILLY AUTO PARTS	08/16/2023	\$574.76
00688903	V00209	WHJ OCN,IND	08/16/2023	\$255.00
00688904	OTV002813	OPTOMED DESIGN & CONSTRUCTION	08/16/2023	\$1,000.00
00688905	V00973	ORANGE COUNTY COUNCIL OF GOVERNMENTS	08/16/2023	\$18,619.65
00688906	V00595	PACIFIC COAST CABLING, INC	08/16/2023	\$10,047.89
00688907	V00701	PACIFIC MOBILE STRUCTURES, INC	08/16/2023	\$541.61
00688908	OTV002408	AILEEN YVETTE PALACIO	08/16/2023	\$44.00
00688909	OTV002963	QUNLAN MAO PAN	08/16/2023	\$113.00
00688910	OTV002704	RICHARD ARMANDO PEREZ	08/16/2023	\$112.00
00688911	OTV002960	KIEU NGOC PHAM	08/16/2023	\$23.00
00688912	OTV002965	KIMVAN THI PHUNG	08/16/2023	\$1,000.00
00688913	V00744	R J NOBLE COMPANY	08/16/2023	\$600.00
00688914	OTV000693	CASSANDRA MARIE RAZO	08/16/2023	\$70.00
00688915	OTV002832	ROSALVA RIOS	08/16/2023	\$63.00

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00688916	OTV001839	EDGAR ROMAN	08/16/2023	\$43.00
00688917	OTV002406	DAVID DONALD ROOTEN	08/16/2023	\$120.00
00688918	OTV001153	ROSA NGUYEN	08/16/2023	\$16.00
00688919	OTV002755	RHEA SOMER RUSTAN	08/16/2023	\$87.00
00688920	OTV002698	ALEXUS FAITH SALDATE	08/16/2023	\$100.00
00688921	OTV002973	ANTONIA SANDOVAL	08/16/2023	\$3,044.31
00688922	OTV002655	MELINDA KAY SEAMAN	08/16/2023	\$36.00
00688923	V03243	SHERRILL, INC.	08/16/2023	\$986.19
00688924	V00450	SIMPLOT PARTNERS	08/16/2023	\$4,493.18
00688925	V01442	SOCIALWISE CONSULTING, LLC	08/16/2023	\$3,550.00
00688926	V00160	SOUTHERN COUNTIES OIL COMPANY	08/16/2023	\$68,237.78
00688927	V00795	SPARKLETTS	08/16/2023	\$223.72
00688928	V02206	STANDUP FOR KIDS, INC.	08/16/2023	\$26,519.49
00688929	V00570	STRADLING, YOCCA,CARLSON & RAUTH	08/16/2023	\$2,280.00
00688930	OTV002477	FRANK DELANO SWIFT	08/16/2023	\$64.00
00688931	V01389	THE HOME DEPOT PRO	08/16/2023	\$1,897.43
00688932	V02203	THE ILLUMINATION FOUNDATION	08/16/2023	\$19,122.55
00688933	OTV001857	JENNIFER D. TILZER	08/16/2023	\$20.00
00688934	OTV002961	PAUL TEVES TOGIA	08/16/2023	\$17.00
00688935	OTV001855	DE TON	08/16/2023	\$1,000.00
00688936	OTV002480	SALLY TORRES	08/16/2023	\$45.00
00688937	V00806	TOXGUARD FLUID TECHNOLOGIES	08/16/2023	\$397.51
00688938	OTV001694	DUNG KIM TRAN	08/16/2023	\$102.00
00688939	OTV001743	NIKKI TRAN	08/16/2023	\$78.00
00688940	OTV002969	THOMAS TRAN	08/16/2023	\$1,000.00
00688941	OTV002962	THU THI KIM TRAN	08/16/2023	\$38.00
00688942	V02019	MY-NGOC THI TRINH	08/16/2023	\$13.00
00688943	OTV001918	KHAI DUC TU	08/16/2023	\$16.00
00688944	OTV002754	LYNN HUE TRUONG TU	08/16/2023	\$23.00
00688945	V01975	DOMINGA TURNER	08/16/2023	\$39.00
00688946	V00814	UNITED PARCEL SERVICE	08/16/2023	\$51.06
00688947	V00815	UNITED RENTALS NORTHWEST, INC	08/16/2023	\$2,047.76
00688948	V00501	US BEHAVIORAL HEALTH PLAN, CA	08/16/2023	\$1,496.25
00688949	V01948	RENEE LYNN VICTOR	08/16/2023	\$31.00

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00688950	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/16/2023	\$2,525.15	
00688951	V01634	WATER SOURCE SOLUTIONS, INC	08/16/2023	\$380.55	
00688952	V00823	WATERLINE TECHNOLOGIES, INC	08/16/2023	\$915.20	
00688953	OTV001921	KIMBERLY WEST	08/16/2023	\$7.00	
00688954	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	08/16/2023	\$5,186.40	
00688955	V00836	ZEP SALES & SERVICE	08/16/2023	\$335.68	
00688956	OTV002959	JENNIFER CARONA	08/16/2023	\$92.58	
00688957	OTV002946	VERONICA CHAVEZ	08/16/2023	\$1,397.67	
00688958	OTV002958	THI BUYEN THUY DAO	08/16/2023	\$44.67	
00688959	OTV002953	THUAN DO	08/16/2023	\$59.47	
00688960	OTV002950	RENA HILL	08/16/2023	\$70.00	
00688961	OTV002957	TAI HUYNH	08/16/2023	\$50.71	
00688962	OTV002948	LATH INVESTMENT GROUP	08/16/2023	\$29.03	
00688963	OTV002941	TRANH LY	08/16/2023	\$19.60	
00688964	OTV002945	DAVID MAI	08/16/2023	\$30.45	
00688965	OTV002952	TINA MULLEN	08/16/2023	\$334.57	
00688966	OTV002955	PHU NGUYEN	08/16/2023	\$7.37	
00688967	OTV002944	THO NGUYEN	08/16/2023	\$13.66	
00688968	OTV002947	TINH NGUYEN	08/16/2023	\$31.27	
00688969	OTV002949	HONG PHUONG PHAN	08/16/2023	\$10.66	
00688970	OTV002951	LINA PIN	08/16/2023	\$8.84	
00688971	OTV002954	THOMAS QUACH	08/16/2023	\$27.76	
00688972	OTV002940	DARREN SANDER	08/16/2023	\$27.57	
00688973	OTV002956	FUSANA SERRANO	08/16/2023	\$2.01	
00688974	OTV002943	HOLY SU	08/16/2023	\$1.09	
00688975	OTV002932	TUAN N VU	08/16/2023	\$53.36	
00688976	OTV002914	WESTROX PLAZA LLC	08/16/2023	\$483.10	
00688977	OTV002942	MICHAEL WINN	08/16/2023	\$35.08	
			<b>EFT:</b>	<b>37</b>	<b>\$707,432.91</b>
			<b>Check:</b>	<b>158</b>	<b>\$491,892.65</b>
			<b>Total:</b>	<b>195</b>	<b>\$1,199,325.56</b>