



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
8/23/2023

This is to certify the demands covered by EFT numbers 00040685 through 00040711, and check numbers 00688978 through 00689070 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, with a prominent initial 'P' and a long, sweeping tail that extends to the right.

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Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Aug 17, 2023 and Aug 23, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040685	V00585	ADMINSURE	08/23/2023	\$16,939.00
00040686	V02837	ALLIED UNIVERSAL SECURITY SERVICES	08/23/2023	\$65,409.65
00040687	V00175	CALIFORNIA YELLOW CAB	08/23/2023	\$9,421.25
00040688	V00456	CIVOS, INC	08/23/2023	\$12,800.00
00040689	V00718	DANGELO CO (JWD ANGELO CO INC)	08/23/2023	\$903.66
00040690	V00259	DTNTECH MARKETING	08/23/2023	\$1,391.52
00040691	V00675	DUKE'S ROOT CONTROL, INC	08/23/2023	\$24,999.00
00040692	V00376	FERNANDEZ, ANTHONY JORDAN	08/23/2023	\$892.50
00040693	V01305	FLEMING ENVIRONMENTAL, INC	08/23/2023	\$450.00
00040694	V03054	GPS AND TRACK, LLC	08/23/2023	\$99.00
00040695	V00218	GRAINGER	08/23/2023	\$1,838.44
00040696	V03057	GUNNER CONCRETE	08/23/2023	\$967.95
00040697	V00544	HARRINGTON INDUSTRIAL PLASTICS LLC	08/23/2023	\$79.93
00040698	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	08/23/2023	\$2,245.66
00040699	V00531	IRV SEAVER MOTORCYCLES	08/23/2023	\$1,197.31
00040700	V00283	JIG CONSULTANTS	08/23/2023	\$12,385.00
00040701	V00356	LA OPINION, EL DIARIO, LA RAZA, LA OPINION DE LA	08/23/2023	\$1,100.00
00040702	V03050	MAYER PRINTERS	08/23/2023	\$662.29
00040703	V03069	NV5, INC	08/23/2023	\$26,614.00
00040704	V03183	QUALITY ENVIRONMENTAL, INC	08/23/2023	\$18,500.00
00040705	V00506	REDFLEX TRAFFIC SYSTEMS, INC	08/23/2023	\$32,986.80
00040706	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	08/23/2023	\$30,706.53
00040707	V02967	SIERRA ANALYTICAL LABS, INC	08/23/2023	\$6,770.00
00040708	V00384	STOMMEL, INC	08/23/2023	\$17,907.25
00040709	V00261	STRICTLY TECHNOLOGY, LLC	08/23/2023	\$5,104.42
00040710	V00228	SUPERION, LLC	08/23/2023	\$87.50
00040711	V00828	WEST COAST SAND & GRAVEL	08/23/2023	\$796.57
00688978	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	08/23/2023	\$1,099.00
00688979	V00238	AMERINAT	08/23/2023	\$9,000.00
00688980	V00599	ARROW TOOLS FASTENERS & SAW, INC	08/23/2023	\$275.41
00688981	V00145	AUTONATION FORD TUSTIN	08/23/2023	\$5,230.10
00688982	V02698	BADGE FRAME, INC.	08/23/2023	\$400.00
00688983	V00379	DAVID BARISIC	08/23/2023	\$7,763.65

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00688984	V00338	JAMES L BARISIC	08/23/2023	\$23,290.96
00688985	V00645	BARR AND CLARK, INC	08/23/2023	\$325.00
00688986	V00329	BRIAN KEITH BISHOP	08/23/2023	\$200.00
00688987	V00649	BROWNELLS, INC	08/23/2023	\$570.60
00688988	V00176	CALIBER BODYWORKS, INC	08/23/2023	\$7,230.57
00688989	V00660	CAMERON WELDING SUPPLY	08/23/2023	\$70.15
00688990	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	08/23/2023	\$1,947.42
00688991	V00534	CHEM PRO LABORATORY, INC	08/23/2023	\$418.00
00688992	V01355	CMRTA C/O CRIS GAIENNIE	08/23/2023	\$160.00
00688993	V00666	COMMUNITY VETERINARY HOSPITAL INC	08/23/2023	\$2,535.25
00688994	V00670	COSTCO MEMBERSHIP	08/23/2023	\$120.00
00688995	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	08/23/2023	\$114,433.05
00688996	V00406	DEPT OF TRANSPORTATION	08/23/2023	\$546.98
00688997	V01107	ENTERPRISE SECURITY, INC	08/23/2023	\$3,430.35
00688998	V00336	EXCLUSIVE AUTO DETAIL	08/23/2023	\$930.00
00688999	V00684	EXPERIAN INFO SOLUTIONS, INC	08/23/2023	\$79.00
00689000	V00862	F & B RENTALS	08/23/2023	\$522.61
00689001	V00412	FEDERAL EXPRESS CORP	08/23/2023	\$144.65
00689002	V00829	FERGUSON ENTERPRISES, INC 1350	08/23/2023	\$12,060.75
00689003	V00502	FIREMASTER	08/23/2023	\$177.19
00689004	OTV000908	FOUNTAIN VALLEY SCHOOL DISTRICT	08/23/2023	\$250.00
00689005	V03258	BRIELLE GALEKOVIC	08/23/2023	\$833.01
00689006	V00054	GALLS LLC	08/23/2023	\$3,180.80
00689007	OTV002977	LISSETH GARCIA	08/23/2023	\$50.00
00689008	V01382	GARDEN GROVE NISSAN, LP	08/23/2023	\$316.54
00689009	V00702	GRAFFITI PROTECTIVE COATINGS, INC	08/23/2023	\$29,952.00
00689010	V03187	H. L. MILLER, INC.	08/23/2023	\$7,773.50
00689011	V00602	HDL COREN & CONE	08/23/2023	\$6,367.50
00689012	V00503	HF&H CONSULTANTS, LLC	08/23/2023	\$9,848.90
00689013	V02308	HIRSCH PIPE & SUPPLY CO. INC	08/23/2023	\$549.20
00689014	OTV002257	HONG BANG CULTURAL CENTER	08/23/2023	\$250.00
00689015	V03208	IMPERIAL SPRINKLER SUPPLY	08/23/2023	\$4,345.64
00689016	V00182	INFOSEND, INC	08/23/2023	\$8,423.77

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00689017	V00012	INNER-TITE CORP	08/23/2023	\$641.02
00689018	V00071	JM NURSERY	08/23/2023	\$761.25
00689019	V01112	JOINTS	08/23/2023	\$1,949.28
00689020	V00827	KEITH KANG & JUSTIN KANG PARTNERS	08/23/2023	\$86.09
00689021	V00435	LANGUAGE LINE SERVICES	08/23/2023	\$89.30
00689022	V00728	LAWSON PRODUCTS, INC	08/23/2023	\$854.96
00689023	V01411	MAGNUM OIL SPREADING, INC	08/23/2023	\$1,356.56
00689024	V00737	MERCHANTS BLDG MAINT, LLC	08/23/2023	\$1,795.42
00689025	V00151	MERCY HOUSE LIVING CENTERS	08/23/2023	\$55,263.16
00689026	V01177	METROLINK TRAINS	08/23/2023	\$497.00
00689027	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	08/23/2023	\$662.93
00689028	V00365	MOMAR INC	08/23/2023	\$1,935.02
00689029	V01307	MORSCO SUPPLY LLC	08/23/2023	\$889.21
00689030	V00156	NTH GENERATION COMPUTING, INC	08/23/2023	\$5,000.00
00689031	V00209	WHJ OCN,IND	08/23/2023	\$750.00
00689032	V00371	OFFICE DEPOT, INC	08/23/2023	\$5,285.95
00689033	V01649	ORANGE COUNTY TRANSIT AUTHORITY	08/23/2023	\$8,094.06
00689034	V02829	PACIFIC PRODUCTS AND SERVICES, LLC	08/23/2023	\$7,541.82
00689035	V00756	PARKHOUSE TIRE, INC	08/23/2023	\$1,339.63
00689036	V00761	PETTY CASH - MUN SRVC CTR	08/23/2023	\$830.03
00689037	V00762	PETTY CASH-SPEC INVESTIGATIONS	08/23/2023	\$8,050.00
00689038	OTV002978	SERGIO PIZZARO	08/23/2023	\$1,000.00
00689039	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	08/23/2023	\$1,362.03
00689040	V03133	RICOH USA, INC.	08/23/2023	\$19,525.41
00689041	V00652	RUSSELL SIGLER, INC	08/23/2023	\$813.60
00689042	V02926	SCA OF CA, LLC	08/23/2023	\$65,656.47
00689043	V00542	SCHORR METALS, INC	08/23/2023	\$9.11
00689044	V01612	SENFTEN INC	08/23/2023	\$350.00
00689045	V00784	SHOETERIA	08/23/2023	\$1,681.65
00689046	V00785	SHRED CONFIDENTIAL, INC	08/23/2023	\$236.25
00689047	V00354	SIMPLE SOLUTIONS	08/23/2023	\$500.00
00689048	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	08/23/2023	\$5,752.61
00689049	V00160	SOUTHERN COUNTIES OIL COMPANY	08/23/2023	\$32,305.49
00689050	V00795	SPARKLETTS	08/23/2023	\$33.12

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00689051	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	08/23/2023	\$1,100.34
00689052	V00407	STATE WATER RESOURCES CONTROL BOARD	08/23/2023	\$80.00
00689053	V00570	STRADLING, YOCCA,CARLSON & RAUTH	08/23/2023	\$3,662.50
00689054	V00475	T-MOBILE USA, INC	08/23/2023	\$25.00
00689055	V00801	TARGET SPECIALTY PRODUCTS, INC	08/23/2023	\$300.70
00689056	V01389	THE HOME DEPOT PRO	08/23/2023	\$13,684.11
00689057	V01389	THE HOME DEPOT PRO	08/23/2023	\$792.75
00689058	V00528	THE ORANGE COUNTY HUMANE SOCIETY	08/23/2023	\$51,666.66
00689059	V01206	TOPAZ ALARM CORP	08/23/2023	\$75.00
00689060	OTV002976	HONG TRAN	08/23/2023	\$405.00
00689061	V00812	UNIFIRST CORP	08/23/2023	\$2,496.53
00689062	V03255	US BANK NATIONAL ASSOCIATION	08/23/2023	\$51,482.73
00689063	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/23/2023	\$3,586.24
00689064	V00527	WALTERS WHOLESALE ELECTRIC	08/23/2023	\$666.54
00689065	V01044	WESTERN WATER WORKS	08/23/2023	\$2,886.88
00689066	V00380	BRETT WHITEHEAD	08/23/2023	\$7,763.65
00689067	V00134	WILLIAMS & MAHER, INC	08/23/2023	\$1,815.77
00689068	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	08/23/2023	\$1,914.10
00689069	V01208	YO-FIRE SUPPLIES	08/23/2023	\$1,537.51
00689070	V00113	ZERO WASTE USA	08/23/2023	\$168.48
			<b>EFT:</b>	<b>27 \$293,255.23</b>
			<b>Check:</b>	<b>93 \$644,110.47</b>
			<b>Total:</b>	<b>120 \$937,365.70</b>