



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
10/18/2023

This is to certify the demands covered by EFT numbers 00043108 through 00043168 and check numbers 00690192 through 00690344 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Warrants 00690261 and 690328 have been 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 Oct 12, 2023 and Oct 18, 2023**  
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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00043108	V03147	ABC WINDOW CLEANING, INC	10/18/2023	\$2,200.00
00043109	V00093	ABSOLUTE INTERNATIONAL SECURITY	10/18/2023	\$2,860.21
00043110	V00585	ADMINSURE	10/18/2023	\$16,939.00
00043111	V02878	ADMIRAL PEST CONTROL, INC.	10/18/2023	\$89.00
00043112	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	10/18/2023	\$2,764.15
00043113	V02328	APPLEONE EMPLOYMENT SERVICES	10/18/2023	\$10,525.55
00043114	V03254	AUTODESK, INC	10/18/2023	\$13,339.00
00043115	V00489	BAY ALARM COMPANY	10/18/2023	\$819.99
00043116	V01683	BLX GROUP, LLC	10/18/2023	\$2,000.00
00043117	V00650	BUREAU VERITAS NORTH AMERICA, INC	10/18/2023	\$38,760.00
00043118	V00224	CDW-GOVERNMENT, INC	10/18/2023	\$3,140.69
00043119	V03308	CHEMTEK, INC	10/18/2023	\$9,254.62
00043120	V03113	COLLICUTT ENERGY SERVICES, INC.	10/18/2023	\$106.06
00043121	V00476	CSG CONSULTANTS, INC	10/18/2023	\$22,500.00
00043122	V00718	DANGELO CO (JWD ANGELO CO INC)	10/18/2023	\$14,405.25
00043123	V00078	DE NORA HOLDINGS US INC	10/18/2023	\$4,594.89
00043124	V00674	DEKRA-LITE INDUSTRIES, INC	10/18/2023	\$1,328.40
00043125	V00259	DTNTECH MARKETING	10/18/2023	\$171.28
00043126	V01372	EBIX, INC	10/18/2023	\$186.49
00043127	V00305	EVIDENT CRIME SCENE PRODUCTS	10/18/2023	\$115.00
00043128	V01305	FLEMING ENVIRONMENTAL, INC	10/18/2023	\$450.00
00043129	V00218	GRAINGER	10/18/2023	\$773.05
00043130	V01386	GREEN HALO SYSTEMS, INC.	10/18/2023	\$273.00
00043131	V00713	HOTSY OF SOUTHERN CALIFORNIA	10/18/2023	\$447.57
00043132	V00223	ICC INTERNATIONAL CODE COUNCIL	10/18/2023	\$446.00
00043133	V00243	INDOFF, INC	10/18/2023	\$2,767.56
00043134	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	10/18/2023	\$2,245.54
00043135	V00716	INTERVAL HOUSE	10/18/2023	\$1,620.00
00043136	V00531	IRV SEAVER MOTORCYCLES	10/18/2023	\$2,386.24
00043137	V00283	JIG CONSULTANTS	10/18/2023	\$19,173.00
00043138	V02752	MICHAEL BAKER INTERNATIONAL, INC.	10/18/2023	\$46,887.50
00043139	V03227	INC. NIXON-EGLI EQUIPMENT CO. OF SO CA	10/18/2023	\$964.81
00043140	V03089	NOBEL SYSTEMS, INC.	10/18/2023	\$63,000.00

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00043141	V03069	NV5, INC	10/18/2023	\$23,089.00
00043142	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	10/18/2023	\$10,784.97
00043143	V01423	PACIFIC HYDROTECH CORPORATION	10/18/2023	\$29,415.36
00043144	V02870	PLACEWORKS, INC.	10/18/2023	\$2,597.50
00043145	V03020	PROJECT FINANCE ADVISORY LIMITED	10/18/2023	\$70,637.00
00043146	V00771	PYRO-COMM SYSTEMS, INC	10/18/2023	\$135.00
00043147	V03219	QUALITY CODE PUBLISHING	10/18/2023	\$390.00
00043148	V03204	RG GENERAL ENGINEERING, INC.	10/18/2023	\$87,882.64
00043149	V00255	STATEWIDE SAFETY SYSTEMS	10/18/2023	\$195.42
00043150	V00384	STOMMEL, INC	10/18/2023	\$105.00
00043151	V00261	STRICTLY TECHNOLOGY, LLC	10/18/2023	\$7,089.53
00043152	V03173	SULLY-MILLER CONTRACTING COMPANY	10/18/2023	\$931,743.37
00043153	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	10/18/2023	\$366.00
00043154	V00228	SUPERION, LLC	10/18/2023	\$3,552.73
00043155	V03161	USA BLUEBOOK	10/18/2023	\$4,005.79
00043156	V00035	VERITIV OPERATING COMPANY	10/18/2023	\$8.16
00043157	V00826	WEST COAST ARBORISTS, INC	10/18/2023	\$17,756.80
00043158	V01469	WEST YOST ASSOCIATES, INC.	10/18/2023	\$39,082.34
00043159	V01731	WILLDAN ENGINEERING	10/18/2023	\$5,106.00
00043160	V03066	WRENCH REBEL COLLISION, LLC	10/18/2023	\$4,362.15
00043161	V01736	PATRICIA L CAHILL	10/18/2023	\$69.30
00043162	V03185	VU TUAN CAI	10/18/2023	\$50.40
00043163	V03106	CLOUD ANIMATIONS	10/18/2023	\$2,000.00
00043164	V03009	FAGO, TRAVIS	10/18/2023	\$600.00
00043165	V03311	JOSH LINDSAY BUILDERS	10/18/2023	\$600.00
00043166	V01307	MORSCO SUPPLY LLC	10/18/2023	\$864.96
00043167	V03321	YENITZA MUNOZ	10/18/2023	\$350.00
00043168	V00315	LEW STOWERS	10/18/2023	\$250.00
00690192	OTV001424	4 ZONE 180 LLC	10/18/2023	\$1,112.42
00690193	V00532	A&A WIPING CLOTH, INC	10/18/2023	\$1,196.25
00690194	V00280	ACA COMPLIANCE SERVICES, INC	10/18/2023	\$1,242.58
00690195	V01122	ADVANCED CAR CARE, INC	10/18/2023	\$512.44
00690196	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	10/18/2023	\$1,292.08
00690197	OTV003075	ALBA Y FIERRO	10/18/2023	\$267.00

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00690198	OTV003058	IAN JAMES ALBRIGHT	10/18/2023	\$43.82
00690199	OTV003042	DAVID ALFARO	10/18/2023	\$20.22
00690200	V00635	ALL CITY MANAGEMENT SERVICES, INC	10/18/2023	\$16,637.67
00690201	V01246	ALLDATA	10/18/2023	\$1,500.00
00690202	OTV003055	JESUS ARMANDO ALVAREZ NUNEZ	10/18/2023	\$33.22
00690203	V00514	AMTECH ELEVATOR SERVICES	10/18/2023	\$1,153.42
00690204	V00479	ANDRES MEDINA MOBILE WASH	10/18/2023	\$3,200.00
00690205	V00641	AQUA-METRIC SALES CO	10/18/2023	\$32,569.12
00690206	V00599	ARROW TOOLS FASTENERS & SAW, INC	10/18/2023	\$255.85
00690207	V02454	ARTS ORANGE COUNTY	10/18/2023	\$300.00
00690208	V00864	ASSOCIATED SOILS ENGINEERING, INC	10/18/2023	\$8,510.00
00690209	V01505	AUTOMATED POWER, INC	10/18/2023	\$4,497.00
00690210	V00145	AUTONATION FORD TUSTIN	10/18/2023	\$752.10
00690211	V00179	BC TRAFFIC SPECIALIST	10/18/2023	\$4,933.99
00690212	OTV003068	BEP VIET	10/18/2023	\$47.76
00690213	V00150	BILL'S SOUND & SECURITY	10/18/2023	\$960.00
00690214	V00329	BRIAN KEITH BISHOP	10/18/2023	\$100.00
00690215	V01518	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	10/18/2023	\$619.00
00690216	V00660	CAMERON WELDING SUPPLY	10/18/2023	\$407.16
00690217	OTV003082	CAO, TRUC	10/18/2023	\$1,000.00
00690218	OTV003081	CAO, TU	10/18/2023	\$4,439.50
00690219	OTV001543	GLENN VAN CAPELLE	10/18/2023	\$1,000.00
00690220	OTV003072	CAPPS, REBECCA LYNN	10/18/2023	\$81.00
00690221	V00554	CARL WARREN & CO	10/18/2023	\$5,670.00
00690222	V00534	CHEM PRO LABORATORY, INC	10/18/2023	\$418.00
00690223	V00832	CITY OF WESTMINSTER	10/18/2023	\$600.00
00690224	V00497	CORDOVA & SON, INC	10/18/2023	\$1,945.16
00690225	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	10/18/2023	\$65,124.09
00690226	V00460	CRAFCO, INC	10/18/2023	\$9,455.07
00690227	V02819	D.S. CUSTOM LINENS, INC.	10/18/2023	\$401.84
00690228	V00481	DATA TICKET, INC	10/18/2023	\$390.76
00690229	V01183	DEPARTMENT OF JUSTICE	10/18/2023	\$81.00
00690230	OTV003084	DO, KELSIE	10/18/2023	\$1,000.00
00690231	V03102	KEVIN DOLAN	10/18/2023	\$400.00

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00690232	OTV003061	MICHAEL DUONG	10/18/2023	\$47.04
00690233	OTV003083	ECCLES, JUSTIN	10/18/2023	\$1,000.00
00690234	V00684	EXPERIAN INFO SOLUTIONS, INC	10/18/2023	\$77.00
00690235	V00233	FACTORY MOTOR PARTS CO BIN 139107	10/18/2023	\$5,580.95
00690236	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	10/18/2023	\$74.92
00690237	V00412	FEDERAL EXPRESS CORP	10/18/2023	\$17.10
00690238	V00829	FERGUSON ENTERPRISES, INC 1350	10/18/2023	\$13,887.14
00690239	V00392	FIVE STAR TAEKWONDO	10/18/2023	\$158.90
00690240	V00143	FRYE SIGN CO	10/18/2023	\$734.00
00690241	V02936	FUSION SIGN AND DESIGN, INC.	10/18/2023	\$2,185.68
00690242	V00054	GALLS LLC	10/18/2023	\$5,474.26
00690243	V00526	GANAHL LUMBER COMPANY	10/18/2023	\$228.46
00690244	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	10/18/2023	\$596.15
00690245	V00700	GOLDEN BELL PRODUCTS, INC	10/18/2023	\$24,984.00
00690246	V00702	GRAFFITI PROTECTIVE COATINGS, INC	10/18/2023	\$29,952.00
00690247	V00346	CINDY GRISWOLD	10/18/2023	\$69.30
00690248	V02623	HAMILTON DO	10/18/2023	\$1,000.00
00690249	V00711	HILL'S BROS LOCK & SAFE, INC	10/18/2023	\$3,868.62
00690250	V00710	HILLCO FASTENER WAREHOUSE	10/18/2023	\$20.25
00690251	V02308	HIRSCH PIPE & SUPPLY CO. INC	10/18/2023	\$29.07
00690252	OTV003062	JOHN HO	10/18/2023	\$18.69
00690253	V02447	HUMAN OPTIONS	10/18/2023	\$11,566.69
00690254	V03208	IMPERIAL SPRINKLER SUPPLY	10/18/2023	\$6,803.04
00690255	V00182	INFOSEND, INC	10/18/2023	\$2,383.45
00690256	V00860	INTERNATIONAL E-Z UP, INC	10/18/2023	\$850.83
00690257	V00318	JENKINS, JEFFREY DALE	10/18/2023	\$905.00
00690258	V00683	JOHN B EWLES, INC	10/18/2023	\$11,100.00
00690259	V00116	JOHNNY ALLEN TENNIS ACADEMY	10/18/2023	\$348.39
00690260	V01592	KELLY SPICERS INC.	10/18/2023	\$465.34
00690262	OTV003078	KERRY REID WIGGINS	10/18/2023	\$1,000.00
00690263	V00725	KNORR SYSTEMS, INC	10/18/2023	\$1,681.16
00690264	V00220	LABSOURCE, INC	10/18/2023	\$5,840.21
00690265	OTV003067	DANIELLE LAFLAMME	10/18/2023	\$256.67
00690266	OTV003065	LAMPSON HNTN CORP LLC	10/18/2023	\$164.28

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00690267	V00769	LEGAL SHIELD	10/18/2023	\$598.95
00690268	V01563	LIFE-ASSIST, INC	10/18/2023	\$2,033.98
00690269	V00555	LIFECOM, INC	10/18/2023	\$451.63
00690270	OTV003073	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	10/18/2023	\$62.00
00690271	V01570	MEEDER PUBLIC FUNDS, INC	10/18/2023	\$6,250.00
00690272	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	10/18/2023	\$150.00
00690273	V00190	MR D'S AUTOMOTIVE	10/18/2023	\$55.00
00690274	V01253	NATEC INTERNATIONAL, INC	10/18/2023	\$1,320.00
00690275	V00557	NATIONAL CONSTRUCTION RENTALS	10/18/2023	\$20.80
00690276	V01280	NATIONAL CREDIT REPORTING	10/18/2023	\$27.90
00690277	OTV003053	ARIAN NGUYEN	10/18/2023	\$9.37
00690278	OTV003060	KATIE NGUYEN	10/18/2023	\$11.57
00690279	OTV003034	QUY NGUYEN	10/18/2023	\$29.00
00690280	OTV003079	NGUYEN, TRANG	10/18/2023	\$1,404.96
00690281	OTV003056	TUAN NGUYEN	10/18/2023	\$79.05
00690282	V00209	WHJ OCN,IND	10/18/2023	\$360.00
00690283	V00371	OFFICE DEPOT, INC	10/18/2023	\$7,783.95
00690284	V03320	OLD PUMPERNICKEL DELI, INC	10/18/2023	\$2,827.50
00690285	OTV003080	OLIVIRA, RICHARD	10/18/2023	\$1,291.62
00690286	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	10/18/2023	\$50.00
00690287	V00443	ORANGE COUNTY RANGE STORE, LLC	10/18/2023	\$1,301.26
00690288	V01583	ORANGE COUNTY WINWATER WORKS, INC	10/18/2023	\$6,132.63
00690289	V00164	PACIFIC MEDICAL CLINIC	10/18/2023	\$320.00
00690290	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	10/18/2023	\$15,063.20
00690291	OTV003059	PEARL GARDEN LLC	10/18/2023	\$21.40
00690292	OTV003074	PHAN, DIANE	10/18/2023	\$1,182.00
00690293	V03287	PLAYMAX SURFACING, INC.	10/18/2023	\$504.25
00690294	V01316	QUINN COMPANY	10/18/2023	\$2,990.73
00690295	V00744	R J NOBLE COMPANY	10/18/2023	\$1,200.00
00690296	V02613	R.S. HUGHES COMPANY INC	10/18/2023	\$195.64
00690297	V02618	R3 CONSULTING GROUP	10/18/2023	\$2,612.50
00690298	V00396	RADI'S CUSTOM UPHOLSTER	10/18/2023	\$950.00
00690299	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	10/18/2023	\$943.28

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00690300	V01605	RMA INTERNATIONAL LANDSCAPE ARCHITECTURE & PLANNIN	10/18/2023	\$1,950.00
00690301	OTV003064	DONALD ROBINSON	10/18/2023	\$70.00
00690302	V00778	ROSEBURROUGH TOOL, INC	10/18/2023	\$1,492.79
00690303	V00155	RPW SERVICES, INC	10/18/2023	\$3,960.00
00690304	V00779	S C YAMAMOTO, INC	10/18/2023	\$1,727.00
00690305	OTV003054	KATHERINE SARENAS	10/18/2023	\$71.99
00690306	V00542	SCHORR METALS, INC	10/18/2023	\$142.86
00690307	V00785	SHRED CONFIDENTIAL, INC	10/18/2023	\$52.50
00690308	V00354	SIMPLE SOLUTIONS	10/18/2023	\$500.00
00690309	V00791	SO CALIF MUN ATHLETIC FEDERATION	10/18/2023	\$865.60
00690310	V01692	SOUTHERN CALIFORNIA NEWS GROUP	10/18/2023	\$2,050.54
00690311	V00795	SPARKLETTS	10/18/2023	\$98.42
00690312	V00213	STATE INDUSTRIAL PRODUCTS	10/18/2023	\$8,112.38
00690313	V01616	STERICYCLE, INC	10/18/2023	\$487.08
00690314	OTV003057	HENRY STRZEBALA	10/18/2023	\$196.74
00690315	V00475	T-MOBILE USA, INC	10/18/2023	\$125.00
00690316	V01451	TACOS EL BANDIDO	10/18/2023	\$1,033.12
00690317	OTV003063	CLAUDIA TAPIA	10/18/2023	\$14.71
00690318	OTV003052	TAYLOR, ROBERT	10/18/2023	\$62.00
00690319	V00195	THE COUNSELING TEAM INTL NANCY K BOHL, INC	10/18/2023	\$1,500.00
00690320	V00344	TIM HOGAN GRAPHICS	10/18/2023	\$391.50
00690321	OTV001855	DE TON	10/18/2023	\$1,000.00
00690322	V03180	TORO TRANSPORTS INC	10/18/2023	\$1,695.00
00690323	OTV002908	HUY TRAN	10/18/2023	\$1,000.00
00690324	OTV003077	TRAN, KHAI	10/18/2023	\$1,000.00
00690325	OTV003066	THANH TRAN	10/18/2023	\$132.68
00690326	OTV003070	TRAN, TUAN NGOC	10/18/2023	\$1,000.00
00690327	V00185	TRANSPORTATION STUDIES, INC	10/18/2023	\$320.00
00690329	V00809	TURBO DATA SYSTEMS, INC	10/18/2023	\$829.38
00690330	V01094	ULINE, INC	10/18/2023	\$935.61
00690331	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	10/18/2023	\$748.10
00690332	V00814	UNITED PARCEL SERVICE	10/18/2023	\$192.79
00690333	V01201	US BANK	10/18/2023	\$284.79

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00690334	V03255	US BANK NATIONAL ASSOCIATION	10/18/2023	\$49,039.13
00690335	V00501	US BEHAVIORAL HEALTH PLAN, CA	10/18/2023	\$1,473.45
00690336	OTV003069	VANGUARD CONSTRUCTION	10/18/2023	\$1,548.34
00690337	V01075	VIET BAO DAILY, INC	10/18/2023	\$350.00
00690338	OTV001847	GIANG S. VO	10/18/2023	\$1,000.00
00690339	OTV003076	VO, QUAN HONG	10/18/2023	\$4,183.00
00690340	V00527	WALTERS WHOLESALE ELECTRIC	10/18/2023	\$74.06
00690341	V00823	WATERLINE TECHNOLOGIES, INC	10/18/2023	\$2,302.30
00690342	V00824	WAXIE SANITARY SUPPLY	10/18/2023	\$1,690.23
00690343	V01044	WESTERN WATER WORKS	10/18/2023	\$14,017.22
00690344	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	10/18/2023	\$94,668.18
			<b>EFT: 61</b>	<b>\$1,530,623.27</b>
			<b>Check: 151</b>	<b>\$570,160.77</b>
			<b>Total: 212</b>	<b>\$2,100,784.04</b>