



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
11/22/2023

This is to certify the demands covered by EFT numbers 00044385 through 00044424, and check numbers 00690908 through 00691055 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 Nov 16, 2023 and Nov 22, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00044385	V02878	ADMIRAL PEST CONTROL, INC.	11/22/2023	\$476.00
00044386	V00489	BAY ALARM COMPANY	11/22/2023	\$760.65
00044387	V00224	CDW-GOVERNMENT, INC	11/22/2023	\$662.82
00044388	V03241	CEM CONSTRUCTION CORPORATION	11/22/2023	\$150,788.75
00044389	V02708	CHC: CREATING HEALTHIER COMMUNITIES	11/22/2023	\$30.00
00044390	V01036	CITIBANK %CITIGROUP	11/22/2023	\$2,148.37
00044391	V03113	COLLICUTT ENERGY SERVICES, INC.	11/22/2023	\$232.16
00044392	V00718	DANGELO CO (JWD ANGELO CO INC)	11/22/2023	\$12,968.44
00044393	V00259	DTNTECH MARKETING	11/22/2023	\$3,121.20
00044394	OTV000879	GARDEN GROVE POLICE ASSOCIATION	11/22/2023	\$17,166.97
00044395	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	11/22/2023	\$3,460.00
00044396	V01546	GEOCON WEST, INC	11/22/2023	\$2,930.00
00044397	V00218	GRAINGER	11/22/2023	\$242.73
00044398	V03249	GSS GEAR	11/22/2023	\$34,278.17
00044399	V00716	INTERVAL HOUSE	11/22/2023	\$18,797.02
00044400	V00531	IRV SEAVER MOTORCYCLES	11/22/2023	\$1,464.23
00044401	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	11/22/2023	\$130,876.55
00044402	V03227	INC. NIXON-EGLI EQUIPMENT CO. OF SO CA	11/22/2023	\$575.69
00044403	V02205	OCAPICA	11/22/2023	\$7,199.77
00044404	V02602	OMEGA INDUSTRIAL SUPPLY INC	11/22/2023	\$534.55
00044405	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	11/22/2023	\$3,288.62
00044406	V01423	PACIFIC HYDROTECH CORPORATION	11/22/2023	\$2,261.88
00044407	V00230	SCHAFFER CONSULTING, INC	11/22/2023	\$1,237.50
00044408	V00491	SHIELDS, HARPER & CO.	11/22/2023	\$853.38
00044409	V02967	SIERRA ANALYTICAL LABS, INC	11/22/2023	\$3,033.00
00044410	V00250	SIMPSON CHEVROLET OF GG	11/22/2023	\$34.20
00044411	V00384	STOMMEL, INC	11/22/2023	\$1,487.81
00044412	V00615	STRAY CAT ALLIANCE	11/22/2023	\$8,689.68
00044413	V00261	STRICTLY TECHNOLOGY, LLC	11/22/2023	\$592.75
00044414	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	11/22/2023	\$183.00
00044415	V00228	SUPERION, LLC	11/22/2023	\$1,225.00
00044416	V02869	VOVINAM VIET VO DAO FEDERATION OF WESTERN US	11/22/2023	\$90.35

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00044417	V00826	WEST COAST ARBORISTS, INC	11/22/2023	\$38,799.65
00044418	V00257	WEST GROVE VOLLEYBALL, LLC	11/22/2023	\$1,021.32
00044419	V00520	WESTERN EXTERMINATOR CO	11/22/2023	\$4,915.00
00044420	V03066	WRENCH REBEL COLLISION, LLC	11/22/2023	\$3,949.96
00044421	V03009	FAGO, TRAVIS	11/22/2023	\$2,025.00
00044422	V03245	NEXTECH	11/22/2023	\$628.00
00044423	V02089	SHANNON WAINWRIGHT	11/22/2023	\$553.85
00044424	V03163	YOUNG REMBRANDTS NORTH ORANGE COUNTY	11/22/2023	\$85.68
00690908	V03039	A M CONSTRUCTION SUPPLY, INC	11/22/2023	\$1,304.96
00690909	V00280	ACA COMPLIANCE SERVICES, INC	11/22/2023	\$1,256.89
00690910	OTV002044	RAMONA ROSEANNE ALVAREZ	11/22/2023	\$89.00
00690911	V00507	AMERICAN ASPHALT SOUTH, INC	11/22/2023	\$66,525.80
00690912	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	11/22/2023	\$756.00
00690913	V00641	AQUA-METRIC SALES CO	11/22/2023	\$91,613.78
00690914	OTV002706	STEPHANIE MARIA ARANDA	11/22/2023	\$80.00
00690915	V00145	AUTONATION FORD TUSTIN	11/22/2023	\$1,249.99
00690916	V00391	AUTOZONE STORES, INC	11/22/2023	\$466.49
00690917	V03214	BIRMINGHAM FASTENER & SUPPLY, INC	11/22/2023	\$282.75
00690918	OTV002909	MATTHEW CHARLES BROWN	11/22/2023	\$47.00
00690919	V00649	BROWNELLS, INC	11/22/2023	\$413.91
00690920	OTV001837	PHUONG BUI	11/22/2023	\$105.00
00690921	OTV003131	BUI, TAM THI	11/22/2023	\$239.00
00690922	V00554	CARL WARREN & CO	11/22/2023	\$8,032.50
00690923	OTV002405	CHRISTOPHER MICHAEL CASEY	11/22/2023	\$122.00
00690924	V01059	CHEMEX INDUSTRIES	11/22/2023	\$1,419.58
00690925	V00638	CITY OF ANAHEIM	11/22/2023	\$2,533.33
00690926	V00664	CIVILTEC ENGINEERING, INC	11/22/2023	\$2,502.50
00690927	V02037	CMRTA	11/22/2023	\$120.00
00690928	OTV002964	CAROL JEAN COLE	11/22/2023	\$109.00
00690929	V02224	COLETTE'S CHILDREN'S HOME, INC.	11/22/2023	\$9,377.74
00690930	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	11/22/2023	\$356,135.26
00690931	V02819	D.S. CUSTOM LINENS, INC.	11/22/2023	\$82.50
00690932	V00537	DANIELS TIRE SERVICE	11/22/2023	\$1,398.41
00690933	V02871	DBS ADMINISTRATORS, INC.	11/22/2023	\$6,688.54

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00690934	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	11/22/2023	\$101.00
00690935	OTV000850	NANCY DEDIOS	11/22/2023	\$50.00
00690936	V01183	DEPARTMENT OF JUSTICE	11/22/2023	\$209.00
00690937	V03120	DEWEY PEST CONTROL	11/22/2023	\$195.00
00690938	V02200	DIANA LING CHEN	11/22/2023	\$46.00
00690939	OTV002202	BRUCE LEE DUANGMALA	11/22/2023	\$20.00
00690940	V00022	EXTRA PACKAGING, LLC	11/22/2023	\$1,355.00
00690941	V00623	FAIR HOUSING FOUNDATION	11/22/2023	\$2,696.11
00690942	V02204	FAMILIES FORWARD, INC.	11/22/2023	\$569.77
00690943	V02053	FIELDMAN,ROLAPP & ASSC., INC	11/22/2023	\$1,500.00
00690944	V00229	FIS ACCOUNTING DEPT	11/22/2023	\$63,214.78
00690945	V00392	FIVE STAR TAEKWONDO	11/22/2023	\$22.70
00690946	OTV002586	SHANNON MICHELLE FLAK	11/22/2023	\$122.00
00690947	OTV002910	TRACY ELIZABETH FOX	11/22/2023	\$11.00
00690948	V02257	FRANCHISE TAX BOARD	11/22/2023	\$172.89
00690949	V00526	GANAHL LUMBER COMPANY	11/22/2023	\$314.51
00690950	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	11/22/2023	\$295.23
00690951	V00698	GENERAL PUMP CO, INC	11/22/2023	\$23,140.00
00690952	V03300	GENISA IRON, INC.	11/22/2023	\$3,602.61
00690953	OTV002404	BRYAN D GILMORE	11/22/2023	\$77.00
00690954	V01746	GMU GEOTECHNICAL, INC	11/22/2023	\$8,646.25
00690955	V00700	GOLDEN BELL PRODUCTS, INC	11/22/2023	\$3,132.00
00690956	OTV002705	RODOLFO GOMEZ	11/22/2023	\$18.00
00690957	V00702	GRAFFITI PROTECTIVE COATINGS, INC	11/22/2023	\$31,480.00
00690958	OTV001961	PAUL ST JOHN HARDIE	11/22/2023	\$93.00
00690959	V02732	HAS INC.	11/22/2023	\$1,917.44
00690960	OTV002201	BRIAN ANTHONY HILDBRAND SR	11/22/2023	\$78.00
00690961	V00711	HILL'S BROS LOCK & SAFE, INC	11/22/2023	\$1,361.88
00690962	V02308	HIRSCH PIPE & SUPPLY CO. INC	11/22/2023	\$1,396.37
00690963	OTV001919	KIM THAO THI HOANG	11/22/2023	\$66.00
00690964	OTV002507	THOMAS JEFFREY HURST	11/22/2023	\$6.00
00690965	OTV001896	MARIAM ILIAS IBRAHIM	11/22/2023	\$8.00
00690966	V00182	INFOSEND, INC	11/22/2023	\$31,039.57
00690967	V00717	J & M SERVICE, INC	11/22/2023	\$97.11

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00690968	OTV001154	JOHN PAUL ZEMPOALTECA	11/22/2023	\$47.00
00690969	V03118	KNIGHT LEADERSHIP SOLUTIONS LLC	11/22/2023	\$3,000.00
00690970	OTV002002	ANTHONY CESAR MARTINEZ	11/22/2023	\$15.00
00690971	V01177	METROLINK TRAINS	11/22/2023	\$497.00
00690972	V00365	MOMAR INC	11/22/2023	\$2,923.54
00690973	V00517	MONTGOMERY HARDWARE CO	11/22/2023	\$2,499.08
00690974	V01604	MULTIRIVER STUDIOS, LLC WESTMINSTER ARTS ACADEMY	11/22/2023	\$432.36
00690975	V00362	NICOLE MYERS	11/22/2023	\$198.45
00690976	V01280	NATIONAL CREDIT REPORTING	11/22/2023	\$88.70
00690977	OTV002703	HOI GIA NGO	11/22/2023	\$154.00
00690978	V01987	AMY TU UYEN NGUYEN	11/22/2023	\$95.00
00690979	OTV002988	HELENA NGUYEN	11/22/2023	\$13.00
00690980	V02035	JULIE NGUYEN	11/22/2023	\$119.00
00690981	OTV002656	PHUONG TUYET NGUYEN	11/22/2023	\$177.00
00690982	OTV003129	NGUYEN, PHUONG TUYET	11/22/2023	\$48.00
00690983	OTV003130	NGUYEN, QUYEN THI TO	11/22/2023	\$72.00
00690984	OTV002505	THUY NGUYEN	11/22/2023	\$12.00
00690985	OTV002912	AMADOR VIVAS NUNEZ	11/22/2023	\$169.00
00690986	V00209	WHJ OCN,IND	11/22/2023	\$200.00
00690987	V00371	OFFICE DEPOT, INC	11/22/2023	\$7,932.69
00690988	OTV003128	OLMOS, LORENA	11/22/2023	\$23.00
00690989	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	11/22/2023	\$2,764.00
00690990	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	11/22/2023	\$12,366.50
00690991	V01530	ORANGE COUNTY SANITATION DIST, INC	11/22/2023	\$43,733.59
00690992	V01649	ORANGE COUNTY TRANSIT AUTHORITY	11/22/2023	\$3,897.14
00690993	V00164	PACIFIC MEDICAL CLINIC	11/22/2023	\$275.00
00690994	OTV002408	AILEEN YVETTE PALACIO	11/22/2023	\$48.00
00690995	V00553	PAVEMENT COATINGS CO	11/22/2023	\$1,458,654.98
00690996	V01167	PDAOC	11/22/2023	\$50.00
00690997	OTV002704	RICHARD ARMANDO PEREZ	11/22/2023	\$112.00
00690998	V00761	PETTY CASH - MUN SRVC CTR	11/22/2023	\$674.32
00690999	OTV002960	KIEU NGOC PHAM	11/22/2023	\$25.00
00691000	V01588	PHAN, DIEM P	11/22/2023	\$241.55

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00691001	V02618	R3 CONSULTING GROUP	11/22/2023	\$3,182.50
00691002	OTV001744	PATRICIA RANGEL	11/22/2023	\$31.00
00691003	V01432	RAYMOND HANDLING SOLUTIONS, INC	11/22/2023	\$108.00
00691004	OTV000693	CASSANDRA MARIE RAZO	11/22/2023	\$70.00
00691005	V00693	REPUBLIC SERVICES 676	11/22/2023	\$975.00
00691006	V03133	RICOH USA, INC.	11/22/2023	\$8,174.83
00691007	OTV002832	ROSALVA RIOS	11/22/2023	\$63.00
00691008	V03342	ROBERT'S WASTE & RECYCLING	11/22/2023	\$1,040.00
00691009	OTV001839	EDGAR ROMAN	11/22/2023	\$43.00
00691010	OTV002406	DAVID DONALD ROOTEN	11/22/2023	\$120.00
00691011	OTV001153	ROSA NGUYEN	11/22/2023	\$16.00
00691012	OTV002755	RHEA SOMER RUSTAN	11/22/2023	\$87.00
00691013	V00525	RYAN HERCO PRODUCTS CORP	11/22/2023	\$267.35
00691014	V00779	S C YAMAMOTO, INC	11/22/2023	\$6,700.00
00691015	V00780	SAFETY 1st PEST CONTROL, INC	11/22/2023	\$875.00
00691016	OTV002698	ALEXUS FAITH SALDATE	11/22/2023	\$100.00
00691017	V01497	SC SIGNS & SUPPLIES LLC	11/22/2023	\$749.94
00691018	V00542	SCHORR METALS, INC	11/22/2023	\$75.47
00691019	OTV002655	MELINDA KAY SEAMAN	11/22/2023	\$36.00
00691020	V00183	SOAPTRONIC, LLC	11/22/2023	\$147.98
00691021	V01442	SOCIALWISE CONSULTING, LLC	11/22/2023	\$7,150.00
00691022	V00788	SOUTH COAST AQMD	11/22/2023	\$4,121.85
00691023	V00367	SOUTHERN COMPUTER WAREHOUSE	11/22/2023	\$1,544.62
00691024	V02206	STANDUP FOR KIDS, INC.	11/22/2023	\$35,113.79
00691025	V00419	STOTZ EQUIPMENT	11/22/2023	\$4,405.08
00691026	V00570	STRADLING, YOCCA,CARLSON & RAUTH	11/22/2023	\$28,038.50
00691027	OTV003132	STRENG, ERIC CAMPBELL	11/22/2023	\$8.00
00691028	OTV002477	FRANK DELANO SWIFT	11/22/2023	\$64.00
00691029	V01937	SWRCB ACCOUNTING OFFICE	11/22/2023	\$53,352.00
00691030	V00475	T-MOBILE USA, INC	11/22/2023	\$25.00
00691031	V01389	THE HOME DEPOT PRO	11/22/2023	\$3,570.40
00691032	V02203	THE ILLUMINATION FOUNDATION	11/22/2023	\$33,529.75
00691033	V01313	THE LEARNING SPOT CHILD DEVELOPMENT CENTER	11/22/2023	\$207.90
00691034	V00528	THE ORANGE COUNTY HUMANE SOCIETY	11/22/2023	\$65.00

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00691035	OTV002987	HANH KIEU TRAM	11/22/2023	\$67.00	
00691036	OTV001694	DUNG KIM TRAN	11/22/2023	\$102.00	
00691037	OTV001743	NIKKI TRAN	11/22/2023	\$8.00	
00691038	OTV002962	THU THI KIM TRAN	11/22/2023	\$38.00	
00691039	V02019	MY-NGOC THI TRINH	11/22/2023	\$13.00	
00691040	OTV001918	KHAI DUC TU	11/22/2023	\$16.00	
00691041	OTV002754	LYNN HUE TRUONG TU	11/22/2023	\$23.00	
00691042	V00812	UNIFIRST CORP	11/22/2023	\$1,266.66	
00691043	V00815	UNITED RENTALS NORTHWEST, INC	11/22/2023	\$300.91	
00691044	V00152	UNITED WATER WORKS, INC	11/22/2023	\$1,794.38	
00691045	V00818	VASILJ, INC	11/22/2023	\$156,173.42	
00691046	V01948	RENEE LYNN VICTOR	11/22/2023	\$31.00	
00691047	OTV003091	VU, MAI HUYNH	11/22/2023	\$48.00	
00691048	V00823	WATERLINE TECHNOLOGIES, INC	11/22/2023	\$12,483.90	
00691049	V00824	WAXIE SANITARY SUPPLY	11/22/2023	\$54.27	
00691050	OTV001921	KIMBERLY WEST	11/22/2023	\$7.00	
00691051	V01044	WESTERN WATER WORKS	11/22/2023	\$2,789.44	
00691052	V00575	WINNERS CIRCLE TROPHY COMPANY	11/22/2023	\$266.44	
00691053	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	11/22/2023	\$98.00	
00691054	V01208	YO-FIRE SUPPLIES	11/22/2023	\$31.48	
00691055	V02962	YUNEX LLC	11/22/2023	\$51,088.71	
			<b>EFT:</b>	<b>40</b>	<b>\$463,669.70</b>
			<b>Check:</b>	<b>148</b>	<b>\$2,692,322.62</b>
			<b>Total:</b>	<b>188</b>	<b>\$3,155,992.32</b>