



City of Garden Grove
Certificate of Warrants
Register Dates:
12/13/2023

This is to certify the demands covered by EFT numbers 00045539 through 00045593, and check numbers 00691384 through 00691571 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Warrant 00691431 was voided

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
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045539	V00093	ABSOLUTE INTERNATIONAL SECURITY	12/13/2023	\$220.50
00045540	V00516	ACCO ENGINEERED SYSTEMS, INC	12/13/2023	\$1,165.71
00045541	V02878	ADMIRAL PEST CONTROL, INC.	12/13/2023	\$1,068.00
00045542	V03070	AIX CIVIL DESIGN INC.	12/13/2023	\$9,108.00
00045543	V02837	ALLIED UNIVERSAL SECURITY SERVICES	12/13/2023	\$63,310.22
00045544	V01479	AMAZON WEB SERVICES, INC	12/13/2023	\$4,916.24
00045545	V03157	AME BUILDERS, INC.	12/13/2023	\$15,665.50
00045546	V02328	APPLEONE EMPLOYMENT SERVICES	12/13/2023	\$1,644.57
00045547	V01683	BLX GROUP, LLC	12/13/2023	\$1,000.00
00045548	V03241	CEM CONSTRUCTION CORPORATION	12/13/2023	\$758,744.82
00045549	V03359	COMMERCIAL REAL ESTATE EXCHANGE, INC.	12/13/2023	\$2,400.00
00045550	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	12/13/2023	\$419.46
00045551	V00259	DTNTECH MARKETING	12/13/2023	\$119.63
00045552	V03002	DUDEK	12/13/2023	\$1,954.00
00045553	V01372	EBIX, INC	12/13/2023	\$559.48
00045554	V00679	ENTERPRISE FLEET MGMT, INC	12/13/2023	\$4,563.32
00045555	V01305	FLEMING ENVIRONMENTAL, INC	12/13/2023	\$710.00
00045556	V03018	FLO-SERVICES, INC.	12/13/2023	\$6,461.78
00045557	V03324	FRIDGE GUYS	12/13/2023	\$697.10
00045558	V00218	GRAINGER	12/13/2023	\$2,724.93
00045559	V01386	GREEN HALO SYSTEMS, INC.	12/13/2023	\$273.00
00045560	V01779	GREENFIELDS OUTDOOR FITNESS	12/13/2023	\$2,638.61
00045561	V02761	HASCO OIL COMPANY	12/13/2023	\$6,892.32
00045562	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	12/13/2023	\$2,245.18
00045563	V00531	IRV SEAVER MOTORCYCLES	12/13/2023	\$720.66
00045564	V01286	JTB SUPPLY CO, INC	12/13/2023	\$1,639.50
00045565	V01657	LYTLE SCREENPRINTING, INC	12/13/2023	\$6,978.99
00045566	V03050	MAYER PRINTERS	12/13/2023	\$461.19
00045567	V03060	INC. NEXGEN DESIGN BUILDERS	12/13/2023	\$28,253.00
00045568	V03215	NINYO & MOORE GEOTECH. & ENVIRONMENTAL CNLSLTS	12/13/2023	\$9,291.25
00045569	V02768	PACIFIC PLUMBING COMPANY OF SANTA ANA	12/13/2023	\$223.00
00045570	V03265	PACIFIC SOUND CONTROL	12/13/2023	\$9,997.00

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00045571	V03267	PB LOADER CORPORATION	12/13/2023	\$599,835.45
00045572	V00425	PETDATA	12/13/2023	\$1,588.00
00045573	V00506	REDFLEX TRAFFIC SYSTEMS, INC	12/13/2023	\$32,986.80
00045574	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	12/13/2023	\$489,238.45
00045575	V00222	SCP DISTRIBUTORS, LLC	12/13/2023	\$104.51
00045576	V02930	SHAW HR CONSULTING, INC.	12/13/2023	\$357.50
00045577	V02967	SIERRA ANALYTICAL LABS, INC	12/13/2023	\$4,946.85
00045578	V03210	SIGNATURE PARTY RENTALS, LLC	12/13/2023	\$6,851.06
00045579	V00250	SIMPSON CHEVROLET OF GG	12/13/2023	\$118.04
00045580	V02159	SIR SPEEDY PRINTING	12/13/2023	\$3,175.50
00045581	V00384	STOMMEL, INC	12/13/2023	\$210.00
00045582	V00261	STRICTLY TECHNOLOGY, LLC	12/13/2023	\$9,015.38
00045583	V03173	SULLY-MILLER CONTRACTING COMPANY	12/13/2023	\$2,278.86
00045584	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	12/13/2023	\$280.00
00045585	V02539	THE SOLIS GROUP	12/13/2023	\$4,592.00
00045586	V00591	U S ARMOR CORP	12/13/2023	\$819.91
00045587	V02803	VALLEY MAINTENANCE CORP.	12/13/2023	\$11,846.00
00045588	V00035	VERITIV OPERATING COMPANY	12/13/2023	\$11.42
00045589	V00104	WALLACE & ASSOCIATES	12/13/2023	\$2,736.00
00045590	V00826	WEST COAST ARBORISTS, INC	12/13/2023	\$4,307.40
00045591	V01469	WEST YOST ASSOCIATES, INC.	12/13/2023	\$20,755.50
00045592	V03177	WGJ ENTERPRISES, INC.	12/13/2023	\$500,808.41
00045593	V03066	WRENCH REBEL COLLISION, LLC	12/13/2023	\$3,091.49
00691384	V01122	ADVANCED CAR CARE, INC	12/13/2023	\$907.72
00691385	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	12/13/2023	\$226.51
00691386	OTV002044	RAMONA ROSEANNE ALVAREZ	12/13/2023	\$89.00
00691387	V00479	ANDRES MEDINA MOBILE WASH	12/13/2023	\$3,200.00
00691388	V00641	AQUA-METRIC SALES CO	12/13/2023	\$31,243.77
00691389	OTV002706	STEPHANIE MARIA ARANDA	12/13/2023	\$80.00
00691390	OTV003156	DIANA ARAUJO	12/13/2023	\$500.00
00691391	V03021	ARDURRA GROUP, INC.	12/13/2023	\$37,160.21
00691392	V00033	AT&T CORP	12/13/2023	\$11,781.26
00691393	V00391	AUTOZONE STORES, INC	12/13/2023	\$125.96
00691394	V00150	BILL'S SOUND & SECURITY	12/13/2023	\$741.00

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00691395	OTV002909	MATTHEW CHARLES BROWN	12/13/2023	\$47.00
00691396	V00649	BROWNELLS, INC	12/13/2023	\$169.63
00691397	OTV001837	PHUONG BUI	12/13/2023	\$105.00
00691398	OTV003131	BUI, TAM THI	12/13/2023	\$239.00
00691399	V01494	C G LANDSCAPE, INC	12/13/2023	\$1,573.00
00691400	V00655	C WELLS PIPELINE MATERIALS, INC	12/13/2023	\$48,702.62
00691401	V00660	CAMERON WELDING SUPPLY	12/13/2023	\$278.84
00691402	V00554	CARL WARREN & CO	12/13/2023	\$10,457.00
00691403	OTV002405	CHRISTOPHER MICHAEL CASEY	12/13/2023	\$122.00
00691404	V00534	CHEM PRO LABORATORY, INC	12/13/2023	\$418.00
00691405	V00832	CITY OF WESTMINSTER	12/13/2023	\$1,496.00
00691406	V00579	COASTLINE EQUIPMENT	12/13/2023	\$2,380.37
00691407	OTV002964	CAROL JEAN COLE	12/13/2023	\$109.00
00691408	V00666	COMMUNITY VETERINARY HOSPITAL INC	12/13/2023	\$3,180.75
00691409	OTV003172	HENRY CONG	12/13/2023	\$14.37
00691410	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	12/13/2023	\$26,612.00
00691411	V02040	CPRS NPSI	12/13/2023	\$150.00
00691412	V00460	CRAFCO, INC	12/13/2023	\$10,909.69
00691413	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	12/13/2023	\$101.00
00691414	OTV000850	NANCY DEDIOS	12/13/2023	\$50.00
00691415	V00184	DIAMOND ENVIRONMENTAL SERVICES	12/13/2023	\$266.22
00691416	V02200	DIANA LING CHEN	12/13/2023	\$46.00
00691417	OTV003160	MYLE DOAN	12/13/2023	\$31.22
00691418	V03102	KEVIN DOLAN	12/13/2023	\$500.00
00691419	OTV003159	RONALD DOLLAR	12/13/2023	\$26.18
00691420	OTV002202	BRUCE LEE DUANGMALA	12/13/2023	\$20.00
00691421	OTV003154	GORDON DUFF	12/13/2023	\$1,000.00
00691422	V00676	DUNN-EDWARDS CORPORATION	12/13/2023	\$114.60
00691423	V01868	ENVIROCERT INTERNATIONAL, INC	12/13/2023	\$145.00
00691424	V00682	EWING IRRIGATION PRODUCTS, INC	12/13/2023	\$189.79
00691425	V00233	FACTORY MOTOR PARTS CO BIN 139107	12/13/2023	\$651.19
00691426	V00412	FEDERAL EXPRESS CORP	12/13/2023	\$7.08
00691427	OTV002586	SHANNON MICHELLE FLAK	12/13/2023	\$122.00
00691428	OTV002910	TRACY ELIZABETH FOX	12/13/2023	\$11.00

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00691429	OTV003142	BRENDA FURLONG	12/13/2023	\$1,000.00
00691430	V00054	GALLS LLC	12/13/2023	\$12,905.48
00691432	V00690	GARDEN GROVE CHAMBER OF COMMERCE	12/13/2023	\$7,500.00
00691433	OTV002404	BRYAN D GILMORE	12/13/2023	\$77.00
00691434	V00588	GMS AUTOGLASS	12/13/2023	\$979.20
00691435	V01746	GMU GEOTECHNICAL, INC	12/13/2023	\$6,321.25
00691436	OTV002705	RODOLFO GOMEZ	12/13/2023	\$18.00
00691437	V01485	GOODIE'S UNIFORMS	12/13/2023	\$766.68
00691438	V00706	HAAKER EQUIPMENT COMPANY	12/13/2023	\$1,285.25
00691439	V00707	HACH COMPANY, INC	12/13/2023	\$1,597.38
00691440	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	12/13/2023	\$475.00
00691441	OTV001961	PAUL ST JOHN HARDIE	12/13/2023	\$93.00
00691442	V02732	HAS INC.	12/13/2023	\$2,392.81
00691443	OTV002201	BRIAN ANTHONY HILDBRAND SR	12/13/2023	\$78.00
00691444	V00711	HILL'S BROS LOCK & SAFE, INC	12/13/2023	\$1,738.98
00691445	V02308	HIRSCH PIPE & SUPPLY CO. INC	12/13/2023	\$308.59
00691446	OTV003168	TRINH HO	12/13/2023	\$116.43
00691447	OTV001919	KIM THAO THI HOANG	12/13/2023	\$66.00
00691448	OTV002507	THOMAS JEFFREY HURST	12/13/2023	\$6.00
00691449	OTV001896	MARIAM ILIAS IBRAHIM	12/13/2023	\$8.00
00691450	OTV001154	JOHN PAUL ZEMPOALTECA	12/13/2023	\$47.00
00691451	OTV003167	JOHN PHAM	12/13/2023	\$2.47
00691452	V00486	L N CURTIS & SONS	12/13/2023	\$850.48
00691453	V00435	LANGUAGE LINE SERVICES	12/13/2023	\$140.06
00691454	V01073	LEAGUE OF CALIFORNIA CITIES	12/13/2023	\$30.00
00691455	V00731	LIEBERT CASSIDY WHITMORE	12/13/2023	\$7,262.50
00691456	V01563	LIFE-ASSIST, INC	12/13/2023	\$1,058.65
00691457	V00555	LIFECOM, INC	12/13/2023	\$65.00
00691458	OTV003164	LILY VU	12/13/2023	\$4.12
00691459	OTV003175	DANNY LUU	12/13/2023	\$58.34
00691460	V01411	MAGNUM OIL SPREADING, INC	12/13/2023	\$315.16
00691461	V00604	MARKET-BASED SOLUTIONS	12/13/2023	\$14,994.00
00691462	OTV002002	ANTHONY CESAR MARTINEZ	12/13/2023	\$15.00
00691463	V00736	MC MASTER-CARR SUPPLY CO	12/13/2023	\$65.96

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00691464	OTV003157	CHANTIL MEDINA	12/13/2023	\$1,255.00
00691465	V00737	MERCHANTS BLDG MAINT, LLC	12/13/2023	\$21,298.72
00691466	V01177	METROLINK TRAINS	12/13/2023	\$497.00
00691467	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	12/13/2023	\$1,375.00
00691468	OTV003153	MINISTERIO SALEM INTERNACIONAL NANCY MOLANO	12/13/2023	\$500.00
00691469	OTV003166	ROBERT MIRANDA	12/13/2023	\$41.04
00691470	V00492	MIWALL CORPORATION	12/13/2023	\$2,778.75
00691471	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	12/13/2023	\$11,982.80
00691472	V01218	MSC INDUSTRIAL SUPPLY CO, INC	12/13/2023	\$453.54
00691473	V01872	MurCal, INC	12/13/2023	\$21,247.30
00691474	V00735	NAN MCKAY & ASSOCIATES, INC	12/13/2023	\$329.00
00691475	V00557	NATIONAL CONSTRUCTION RENTALS	12/13/2023	\$351.60
00691476	V01280	NATIONAL CREDIT REPORTING	12/13/2023	\$27.90
00691477	OTV002703	HOI GIA NGO	12/13/2023	\$154.00
00691478	OTV003158	MICHELLE NGUYEN	12/13/2023	\$101.86
00691479	OTV003162	TU NGUYEN	12/13/2023	\$88.82
00691480	V01987	AMY TU UYEN NGUYEN	12/13/2023	\$95.00
00691481	OTV003177	ANGELA NGUYEN	12/13/2023	\$1,000.00
00691482	OTV003165	BILLYJOE NGUYEN	12/13/2023	\$26.15
00691483	OTV003125	BRIAN NGUYEN	12/13/2023	\$20.70
00691484	OTV003163	HANH NGUYEN	12/13/2023	\$9.30
00691485	OTV002988	HELENA NGUYEN	12/13/2023	\$13.00
00691486	OTV003127	JUDY NGUYEN	12/13/2023	\$127.17
00691487	V02035	JULIE NGUYEN	12/13/2023	\$119.00
00691488	OTV003150	LOAN MONG NGUYEN	12/13/2023	\$33.00
00691489	OTV003129	NGUYEN, PHUONG	12/13/2023	\$48.00
00691490	OTV002656	PHUONG TUYET NGUYEN	12/13/2023	\$177.00
00691491	OTV003130	NGUYEN, QUYEN THI TO	12/13/2023	\$72.00
00691492	OTV003161	THINH NGUYEN	12/13/2023	\$54.96
00691493	OTV002505	THUY NGUYEN	12/13/2023	\$12.00
00691494	OTV002912	AMADOR VIVAS NUNEZ	12/13/2023	\$169.00
00691495	V00209	WHJ OCN,IND	12/13/2023	\$1,760.00
00691496	OTV003128	OLMOS, LORENA	12/13/2023	\$23.00
00691497	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	12/13/2023	\$200.00

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00691498	V01530	ORANGE COUNTY SANITATION DIST, INC	12/13/2023	\$44,789.73
00691499	V01583	ORANGE COUNTY WINWATER WORKS, INC	12/13/2023	\$13,001.06
00691500	OTV002408	AILEEN YVETTE PALACIO	12/13/2023	\$48.00
00691501	V00756	PARKHOUSE TIRE, INC	12/13/2023	\$5,012.35
00691502	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	12/13/2023	\$15,063.20
00691503	V00553	PAVEMENT COATINGS CO	12/13/2023	\$174,800.00
00691504	OTV002704	RICHARD ARMANDO PEREZ	12/13/2023	\$112.00
00691505	V00762	PETTY CASH-SPEC INVESTIGATIONS	12/13/2023	\$8,475.00
00691506	OTV002960	KIEU NGOC PHAM	12/13/2023	\$25.00
00691507	V00010	PLUMBERS DEPOT, INC	12/13/2023	\$815.87
00691508	V00767	POSTMASTER	12/13/2023	\$1,580.00
00691509	V01804	PRO FURNITURE INSTALLS	12/13/2023	\$4,646.89
00691510	V01035	R J ALLEN, INC	12/13/2023	\$1,209.10
00691511	V02613	R.S. HUGHES COMPANY INC	12/13/2023	\$468.71
00691512	V00396	RADI'S CUSTOM UPHOLSTER	12/13/2023	\$2,867.77
00691513	OTV002654	MARIELA Y DIAZ RAMIREZ	12/13/2023	\$47.00
00691514	OTV002832	ROSALVA RIOS	12/13/2023	\$63.00
00691515	OTV001153	ROSA NGUYEN	12/13/2023	\$16.00
00691516	V00778	ROSEBURROUGH TOOL, INC	12/13/2023	\$405.25
00691517	V00779	S C YAMAMOTO, INC	12/13/2023	\$1,650.00
00691518	V03349	SAN DIEGO COUNTY SHERIFF'S DEPARTMENT	12/13/2023	\$2,190.00
00691519	V02926	SCA OF CA, LLC	12/13/2023	\$64,818.60
00691520	V00159	SCOTT EQUIPMENT	12/13/2023	\$313.02
00691521	OTV002655	MELINDA KAY SEAMAN	12/13/2023	\$36.00
00691522	V00784	SHOETERIA	12/13/2023	\$467.60
00691523	V00003	SIGNARAMA	12/13/2023	\$872.88
00691524	V00367	SOUTHERN COMPUTER WAREHOUSE	12/13/2023	\$4,534.26
00691525	V00160	SOUTHERN COUNTIES OIL COMPANY	12/13/2023	\$68,086.28
00691526	V00795	SPARKLETTS	12/13/2023	\$123.40
00691527	V01616	STERICYCLE, INC	12/13/2023	\$663.36
00691528	OTV003132	STRENG, ERIC CAMPBELL	12/13/2023	\$8.00
00691529	V00799	SUN BADGE COMPANY	12/13/2023	\$1,825.82
00691530	V00364	SUNBELT RENTALS	12/13/2023	\$4,511.07
00691531	V00569	SUNNY SLOPE TREE FARM, INC	12/13/2023	\$290.93

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00691532	OTV002477	FRANK DELANO SWIFT	12/13/2023	\$64.00
00691533	V01937	SWRCB ACCOUNTING OFFICE	12/13/2023	\$20,085.00
00691534	OTV003134	PETER In Care of Huntington west proper TARKOFF	12/13/2023	\$103.32
00691535	OTV003171	ADAMS TELLEZ	12/13/2023	\$17.94
00691536	V00195	THE COUNSELING TEAM INTL NANCY K BOHL, INC	12/13/2023	\$2,550.00
00691537	V01206	TOPAZ ALARM CORP	12/13/2023	\$75.00
00691538	V03180	TORO TRANSPORTS INC	12/13/2023	\$6,780.00
00691539	OTV003151	CAROLINA TOVAR	12/13/2023	\$16.00
00691540	OTV002987	HANH KIEU TRAM	12/13/2023	\$67.00
00691541	OTV001694	DUNG KIM TRAN	12/13/2023	\$102.00
00691542	OTV001743	NIKKI TRAN	12/13/2023	\$8.00
00691543	OTV002962	THU THI KIM TRAN	12/13/2023	\$31.00
00691544	OTV003170	TOPAZ HOANG NG TRAN	12/13/2023	\$453.71
00691545	OTV003152	TUYEN KIM TRAN	12/13/2023	\$1,000.00
00691546	V02019	MY-NGOC THI TRINH	12/13/2023	\$13.00
00691547	OTV001918	KHAI DUC TU	12/13/2023	\$16.00
00691548	OTV002754	LYNN HUE TRUONG TU	12/13/2023	\$23.00
00691549	V00809	TURBO DATA SYSTEMS, INC	12/13/2023	\$942.88
00691550	V01094	ULINE, INC	12/13/2023	\$2,406.14
00691551	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	12/13/2023	\$672.85
00691552	V00812	UNIFIRST CORP	12/13/2023	\$2,927.41
00691553	V01201	US BANK	12/13/2023	\$3,500.00
00691554	OTV003176	AMANDA VEACH	12/13/2023	\$45.35
00691555	OTV003174	CALVIN VO	12/13/2023	\$119.43
00691556	OTV003091	VU, MAI HUYNH	12/13/2023	\$48.00
00691557	OTV003173	TONY VU	12/13/2023	\$18.87
00691558	OTV002989	WENDY THANH VU	12/13/2023	\$98.00
00691559	V00527	WALTERS WHOLESALE ELECTRIC	12/13/2023	\$170.95
00691560	V00823	WATERLINE TECHNOLOGIES, INC	12/13/2023	\$2,033.46
00691561	V00824	WAXIE SANITARY SUPPLY	12/13/2023	\$99.46
00691562	V00564	WEST COUNTY TIRE & AUTO, INC	12/13/2023	\$1,999.25
00691563	OTV001921	KIMBERLY WEST	12/13/2023	\$7.00
00691564	V01044	WESTERN WATER WORKS	12/13/2023	\$971.03

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 7, 2023 and Dec 13, 2023
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2024 9:47:01 AM

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691565	V00134	WILLIAMS & MAHER, INC	12/13/2023	\$8,769.86
00691566	V00112	WM OF SOUTHERN CALIFORNIA	12/13/2023	\$625.00
00691567	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	12/13/2023	\$4,483.50
00691568	OTV003133	LINDA YAMANAKA	12/13/2023	\$102.48
00691569	V01208	YO-FIRE SUPPLIES	12/13/2023	\$8,806.34
00691570	OTV003169	LIN YU	12/13/2023	\$39.28
00691571	V02962	YUNEX LLC	12/13/2023	\$4,871.54
			EFT:	55 \$2,647,021.49
			Check:	187 \$824,384.58
			Total:	242 \$3,471,406.07