



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
02/21/2024

This is to certify the demands covered by EFT numbers 00048004 through 00048045, and check numbers 00692730 through 00692834 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Checks 00692752 and 00692795 have been 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**  
Check Dates Between Feb 15, 2024 and Feb 21, 2024  
Bank(s): AP - Checking Account, WT - Checking Account

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00048004	V00585	ADMINSURE	02/21/2024	\$16,939.00
00048005	V02878	ADMIRAL PEST CONTROL, INC.	02/21/2024	\$654.00
00048006	V02837	ALLIED UNIVERSAL SECURITY SERVICES	02/21/2024	\$66,597.15
00048007	V00489	BAY ALARM COMPANY	02/21/2024	\$819.99
00048008	V00650	BUREAU VERITAS NORTH AMERICA, INC	02/21/2024	\$15,295.00
00048009	V00430	CANNON CORPORATION	02/21/2024	\$28,870.00
00048010	V03257	BRANDON K CAO	02/21/2024	\$1,028.16
00048011	V00224	CDW-GOVERNMENT, INC	02/21/2024	\$1,404.12
00048012	V03241	CEM CONSTRUCTION CORPORATION	02/21/2024	\$190,840.75
00048013	V03343	CLARK CONSTRUCTION LLC	02/21/2024	\$440,054.01
00048014	V03113	COLLICUTT ENERGY SERVICES, INC.	02/21/2024	\$2,956.50
00048015	V00476	CSG CONSULTANTS, INC	02/21/2024	\$16,965.00
00048016	V00078	DE NORA HOLDINGS US INC	02/21/2024	\$378.72
00048017	V03002	DUDEK	02/21/2024	\$1,112.00
00048018	V00679	ENTERPRISE FLEET MGMT, INC	02/21/2024	\$10,012.98
00048019	V00103	GARDEN GROVE AUTOMOTIVE	02/21/2024	\$2,000.00
00048020	V00703	GRANICUS, LLC	02/21/2024	\$24,754.39
00048021	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	02/21/2024	\$2,253.60
00048022	V00716	INTERVAL HOUSE	02/21/2024	\$31,981.90
00048023	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	02/21/2024	\$1,397.16
00048024	V03362	KAJEET, INC.	02/21/2024	\$42,930.58
00048025	V00722	KEYSER/MARSTON ASSOCIATES, INC	02/21/2024	\$5,236.25
00048026	V03158	INC. LEED ELECTRIC	02/21/2024	\$124,985.37
00048027	V01657	LYTLE SCREENPRINTING, INC	02/21/2024	\$882.48
00048028	V02752	MICHAEL BAKER INTERNATIONAL, INC.	02/21/2024	\$16,380.00
00048029	V02866	MIND OC	02/21/2024	\$70,774.00
00048030	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	02/21/2024	\$4,753.25
00048031	V00136	ORANGE COUNTY WELDING, INC	02/21/2024	\$1,760.00
00048032	V02768	PACIFIC PLUMBING COMPANY OF SANTA ANA	02/21/2024	\$1,798.80
00048033	V00462	PRO-FORCE MARKETING, INC	02/21/2024	\$933.08
00048034	V00261	STRICTLY TECHNOLOGY, LLC	02/21/2024	\$2,771.25
00048035	V03161	USA BLUEBOOK	02/21/2024	\$4,013.40
00048036	V00035	VERITIV OPERATING COMPANY	02/21/2024	\$34.26

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00048037	V02869	VOVINAM VIET VO DAO FEDERATION OF WESTERN US	02/21/2024	\$59.50
00048038	V00257	WEST GROVE VOLLEYBALL, LLC	02/21/2024	\$930.58
00048039	V01469	WEST YOST ASSOCIATES, INC.	02/21/2024	\$36,257.13
00048040	V03139	ZENCITY TECHNOLOGIES US INC.	02/21/2024	\$20,000.00
00048041	V03373	ALL COUNTY BACKFLOW	02/21/2024	\$4,750.00
00048042	V01736	PATRICIA L CAHILL	02/21/2024	\$718.20
00048043	V03391	ADAM BRITT COUGHRAN	02/21/2024	\$2,112.94
00048044	V03009	FAGO, TRAVIS	02/21/2024	\$2,800.00
00048045	V03114	FIELDTEK ELECTRIC LLC	02/21/2024	\$4,601.03
00692730	V00605	AARDVARK	02/21/2024	\$4,414.16
00692731	V03323	ACE PRINT AGENCY	02/21/2024	\$70.25
00692732	H00248	ADVANCED GROUP 05-85 A CAL LTD PARTNERSHIP	02/21/2024	\$1,102.00
00692733	V00635	ALL CITY MANAGEMENT SERVICES, INC	02/21/2024	\$16,775.01
00692734	V00514	AMTECH ELEVATOR SERVICES	02/21/2024	\$1,153.42
00692735	V00640	ANGELUS QUARRIES, INC	02/21/2024	\$1,000.24
00692736	V03021	ARDURRA GROUP, INC.	02/21/2024	\$15,680.00
00692737	V00864	ASSOCIATED SOILS ENGINEERING, INC	02/21/2024	\$9,505.00
00692738	V00145	AUTONATION FORD TUSTIN	02/21/2024	\$7,277.48
00692739	V00645	BARR AND CLARK, INC	02/21/2024	\$550.00
00692740	V00179	BC TRAFFIC SPECIALIST	02/21/2024	\$2,871.00
00692741	V00644	BC WIRE ROPE & RIGGING	02/21/2024	\$1,936.31
00692742	V00699	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC	02/21/2024	\$50,000.00
00692743	V00649	BROWNELLS, INC	02/21/2024	\$776.90
00692744	V01515	BURLINGTON SAFETY LAB, INC	02/21/2024	\$140.00
00692745	V00561	CALIFORNIA BUILDING OFFICIALS	02/21/2024	\$415.00
00692746	V00660	CAMERON WELDING SUPPLY	02/21/2024	\$43.60
00692747	V00554	CARL WARREN & CO	02/21/2024	\$1,890.00
00692748	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	02/21/2024	\$1,179.52
00692749	V00913	CITY OF LA MIRADA	02/21/2024	\$1,782.00
00692750	V00664	CIVILTEC ENGINEERING, INC	02/21/2024	\$712.50
00692751	V00666	COMMUNITY VETERINARY HOSPITAL INC	02/21/2024	\$7,386.00
00692753	V00668	CONTROL AUTOMATION DESIGN	02/21/2024	\$4,700.00
00692754	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/21/2024	\$59,718.45
00692755	V00858	CSULB FOUNDATION	02/21/2024	\$2,350.00

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00692756	V02819	D.S. CUSTOM LINENS, INC.	02/21/2024	\$86.28
00692757	V00537	DANIELS TIRE SERVICE	02/21/2024	\$1,118.73
00692758	V00481	DATA TICKET, INC	02/21/2024	\$515.30
00692759	V01183	DEPARTMENT OF JUSTICE	02/21/2024	\$599.00
00692760	V00184	DIAMOND ENVIRONMENTAL SERVICES	02/21/2024	\$1,304.49
00692761	V01089	DISPENSING TECHNOLOGY CORP	02/21/2024	\$2,457.58
00692762	V00682	EWING IRRIGATION PRODUCTS, INC	02/21/2024	\$632.70
00692763	V00276	FG SOLUTIONS, LLC	02/21/2024	\$1,422.14
00692764	V00502	FIREMASTER	02/21/2024	\$1,216.85
00692765	V00143	FRYE SIGN CO	02/21/2024	\$348.00
00692766	V00054	GALLS LLC	02/21/2024	\$5,667.08
00692767	V01382	GARDEN GROVE NISSAN, LP	02/21/2024	\$3,500.00
00692768	V03340	JOHN FIELDER GILL	02/21/2024	\$567.00
00692769	V00702	GRAFFITI PROTECTIVE COATINGS, INC	02/21/2024	\$33,772.00
00692770	V00346	CINDY GRISWOLD	02/21/2024	\$94.50
00692771	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	02/21/2024	\$11,948.25
00692772	V02732	HAS INC.	02/21/2024	\$812.14
00692773	V00503	HF&H CONSULTANTS, LLC	02/21/2024	\$12,839.59
00692774	V00711	HILL'S BROS LOCK & SAFE, INC	02/21/2024	\$1,007.40
00692775	V02447	HUMAN OPTIONS	02/21/2024	\$5,206.66
00692776	V03208	IMPERIAL SPRINKLER SUPPLY	02/21/2024	\$643.50
00692777	V03356	INTEGRATED TACTICAL CONCEPTS, LLC	02/21/2024	\$2,800.00
00692778	V00724	KLEINFELDER WEST, INC	02/21/2024	\$1,298.75
00692779	V00435	LANGUAGE LINE SERVICES	02/21/2024	\$59.22
00692780	V01407	TIFFANY LE	02/21/2024	\$1,997.00
00692781	V00510	LEIU	02/21/2024	\$595.00
00692782	V01563	LIFE-ASSIST, INC	02/21/2024	\$3,440.08
00692783	H00066	DAVID A LO	02/21/2024	\$1,460.00
00692784	V01337	LUIS AYALA	02/21/2024	\$1,355.00
00692785	OTV002002	ANTHONY CESAR MARTINEZ	02/21/2024	\$15.00
00692786	V00736	MC MASTER-CARR SUPPLY CO	02/21/2024	\$169.06
00692787	V01570	MEEDER PUBLIC FUNDS, INC	02/21/2024	\$6,250.00
00692788	V00737	MERCHANTS BLDG MAINT, LLC	02/21/2024	\$1,559.42
00692789	V01177	METROLINK TRAINS	02/21/2024	\$497.00

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00692790	V01604	MULTIRIVER STUDIOS, LLC WESTMINSTER ARTS ACADEMY	02/21/2024	\$91.28
00692791	V01280	NATIONAL CREDIT REPORTING	02/21/2024	\$55.80
00692792	OTV003270	ANNE NGUYEN	02/21/2024	\$1,025.90
00692793	OTV003269	TUAN NGUYEN	02/21/2024	\$135.15
00692794	V00371	OFFICE DEPOT, INC	02/21/2024	\$2,372.85
00692796	V00750	ORANGE COUNTY CONSERVATION CORP	02/21/2024	\$8,827.00
00692797	V00756	PARKHOUSE TIRE, INC	02/21/2024	\$280.24
00692798	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	02/21/2024	\$15,063.20
00692799	V01588	PHAN, DIEM P	02/21/2024	\$142.10
00692800	V00010	PLUMBERS DEPOT, INC	02/21/2024	\$18,621.68
00692801	V01510	PRIME ACTUARIAL CONSULTING, LLC	02/21/2024	\$5,000.00
00692802	V01035	R J ALLEN, INC	02/21/2024	\$10,004.51
00692803	V02618	R3 CONSULTING GROUP	02/21/2024	\$2,612.50
00692804	V00396	RADI'S CUSTOM UPHOLSTER	02/21/2024	\$2,050.00
00692805	V00652	RUSSELL SIGLER, INC	02/21/2024	\$336.98
00692806	V00525	RYAN HERCO PRODUCTS CORP	02/21/2024	\$243.92
00692807	V01490	SCANTRON CORP	02/21/2024	\$469.00
00692808	V00785	SHRED CONFIDENTIAL, INC	02/21/2024	\$248.06
00692809	V00367	SOUTHERN COMPUTER WAREHOUSE	02/21/2024	\$130.05
00692810	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	02/21/2024	\$1,936.41
00692811	V00213	STATE INDUSTRIAL PRODUCTS	02/21/2024	\$4,334.96
00692812	V00570	STRADLING, YOCCA,CARLSON & RAUTH	02/21/2024	\$30,743.00
00692813	V01266	TARGET CORPORATION	02/21/2024	\$7,675.00
00692814	OTV003268	THE ENERGUY INC	02/21/2024	\$164.00
00692815	V01389	THE HOME DEPOT PRO	02/21/2024	\$552.02
00692816	V00528	THE ORANGE COUNTY HUMANE SOCIETY	02/21/2024	\$90.00
00692817	V03355	THE RINKS-WESTMINSTER ICE	02/21/2024	\$368.55
00692818	V00804	THOMSON REUTERS- WEST	02/21/2024	\$2,302.96
00692819	V00080	TIN LOCKSMITH, INC	02/21/2024	\$120.00
00692820	V00809	TURBO DATA SYSTEMS, INC	02/21/2024	\$7,029.49
00692821	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	02/21/2024	\$749.85
00692822	V01201	US BANK	02/21/2024	\$3,620.00
00692823	V03376	VACCARO, FRANK	02/21/2024	\$1,386.00

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00692824	V01465	VOLKSWAGEN OF GARDEN GROVE	02/21/2024	\$1,500.00
00692825	V00823	WATERLINE TECHNOLOGIES, INC	02/21/2024	\$1,573.00
00692826	OTV003267	WESTERN ALLIED CONSTRUCTION	02/21/2024	\$1,708.19
00692827	V00134	WILLIAMS & MAHER, INC	02/21/2024	\$447.40
00692828	V00112	WM OF SOUTHERN CALIFORNIA	02/21/2024	\$1,250.00
00692829	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	02/21/2024	\$146,761.10
00692830	V01208	YO-FIRE SUPPLIES	02/21/2024	\$1,835.05
00692831	V02962	YUNEX LLC	02/21/2024	\$2,480.18
00692832	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	02/21/2024	\$50.00
00692833	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	02/21/2024	\$50.00
00692834	V01615	SPARKS LASPORTS, LLC	02/21/2024	\$1,215.00
			<b>EFT: 42</b>	<b>\$1,205,796.53</b>
			<b>Check: 103</b>	<b>\$588,335.94</b>
			<b>Total: 145</b>	<b>\$1,794,132.47</b>