



City of Garden Grove
Certificate of Warrants
Register Dates:
12/15/2021

This is to certify the demands covered by Wire numbers 00000836 through 00000843, EFT numbers 00018094 through 00018118, and check numbers 00675767 through 00675918 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check # 00675799 is voided.

A handwritten signature in blue 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 Dec 9, 2021 and Dec 15, 2021

Report Generated on Dec 22, 2021 10:54:31 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000836	V00789	SO CALIF EDISON CO	12/15/2021	\$19,294.17
00000837	V00789	SO CALIF EDISON CO	12/15/2021	\$2,777.48
00000838	V00813	UNION BANK	12/15/2021	\$728.89
00000839	V00789	SO CALIF EDISON CO	12/15/2021	\$105,317.30
00000840	V00789	SO CALIF EDISON CO	12/15/2021	\$271.38
00000841	V02152	EXPERT PAY CHILD SUPPO	12/15/2021	\$1,691.06
00000842	V02091	MARYLAND CHILD SUPPORT	12/15/2021	\$343.38
00000843	V02089	SHANNON WAINWRIGHT	12/15/2021	\$553.85
00018094	V00093	ABSOLUTE INTERNATIONAL SECURITY	12/15/2021	\$1,085.40
00018095	V00585	ADMINSURE	12/15/2021	\$16,939.00
00018096	V01345	BORDER TIRE	12/15/2021	\$1,636.46
00018097	V01036	CITIBANK %CITIGROUP	12/15/2021	\$7,614.77
00018098	V02811	DIGITAL MAP PRODUCTS L.P.	12/15/2021	\$1,149.00
00018099	V00259	DTNTECH MARKETING	12/15/2021	\$1,557.06
00018100	V00679	ENTERPRISE FLEET MGMT, INC	12/15/2021	\$2,311.90
00018101	V02779	FISCHER COMPLIANCE LLC	12/15/2021	\$9,100.00
00018102	V02242	GANNETT FLEMING, INC.	12/15/2021	\$8,110.00
00018103	V00103	GARDEN GROVE AUTOMOTIVE	12/15/2021	\$4,500.00
00018104	V00218	GRAINGER	12/15/2021	\$2,264.95
00018105	V01286	JTB SUPPLY CO, INC	12/15/2021	\$9,888.64
00018106	V00123	MANAGEMENT PARTNERS, INC	12/15/2021	\$11,940.00
00018107	V00740	NEW PIG CORP	12/15/2021	\$702.61
00018108	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	12/15/2021	\$4,059.00
00018109	V00210	PEST OPTIONS, INC	12/15/2021	\$917.25
00018110	V00500	QUADIENT LEASING USA INC	12/15/2021	\$933.40
00018111	V00506	REDFLEX TRAFFIC SYSTEMS, INC	12/15/2021	\$61,600.00
00018112	V00384	STOMMEL, INC	12/15/2021	\$33,050.89
00018113	V01458	TOYOTA OF GARDEN GROVE	12/15/2021	\$18,500.00
00018114	V00591	U S ARMOR CORP	12/15/2021	\$1,152.89
00018115	V00545	VORTEX INDUSTRIES, INC FILE 1095	12/15/2021	\$1,182.09
00018116	V00826	WEST COAST ARBORISTS, INC	12/15/2021	\$27,774.00
00018117	V00828	WEST COAST SAND & GRAVEL	12/15/2021	\$603.16
00018118	V00520	WESTERN EXTERMINATOR CO	12/15/2021	\$491.35
00675767	V00532	A&A WIPING CLOTH, INC	12/15/2021	\$1,065.75

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 9, 2021 and Dec 15, 2021

Report Generated on Dec 22, 2021 10:54:31 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00675768	V00093	ABSOLUTE INTERNATIONAL SECURITY	12/15/2021	\$375.20
00675769	V01122	ADVANCED CAR CARE, INC	12/15/2021	\$1,884.84
00675770	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	12/15/2021	\$137.66
00675771	V00589	ALHAMBRA FOUNDRY CO, LTD	12/15/2021	\$2,124.47
00675772	V00426	ALS GROUP USA CORP	12/15/2021	\$1,785.50
00675773	V00514	AMTECH ELEVATOR SERVICES	12/15/2021	\$829.57
00675774	OTV001691	DANA MACHELLE ANDREWS	12/15/2021	\$27.00
00675775	V00640	ANGELUS QUARRIES, INC	12/15/2021	\$345.84
00675776	V02328	APPLEONE EMPLOYMENT SERVICES	12/15/2021	\$1,018.08
00675777	V00641	AQUA-METRIC SALES CO	12/15/2021	\$3,905.94
00675778	OTV001791	ARK ENGINEERING CONTRACTORS, INC.	12/15/2021	\$1,000.00
00675779	V01162	SONIA LISA ASENCIO	12/15/2021	\$29.00
00675780	V00864	ASSOCIATED SOILS ENGINEERING, INC	12/15/2021	\$4,735.00
00675781	V00145	AUTONATION FORD TUSTIN	12/15/2021	\$5,313.30
00675782	V00959	ROBERT S BALDWIN	12/15/2021	\$42.00
00675783	V00150	BILL'S SOUND & SECURITY	12/15/2021	\$240.00
00675784	V00548	BISHOP CO	12/15/2021	\$352.09
00675785	V01683	BLX GROUP, LLC DEPT 34461	12/15/2021	\$1,000.00
00675786	OTV001792	STACY BRENCHLEY	12/15/2021	\$8.00
00675787	V00649	BROWNELLS, INC	12/15/2021	\$595.92
00675788	OTV001787	TUYET BUI	12/15/2021	\$1,000.00
00675789	V01494	C G LANDSCAPE, INC	12/15/2021	\$4,200.00
00675790	V00655	C WELLS PIPELINE MATERIALS, INC	12/15/2021	\$7,479.61
00675791	V00660	CAMERON WELDING SUPPLY	12/15/2021	\$288.65
00675792	OTV001796	CUONG NHU CAO	12/15/2021	\$69.00
00675793	OTV001530	CCK BUILDERS	12/15/2021	\$1,000.00
00675794	V00534	CHEM PRO LABORATORY, INC	12/15/2021	\$380.00
00675795	V00638	CITY OF ANAHEIM	12/15/2021	\$200.00
00675796	V02564	CITY OF ANAHEIM	12/15/2021	\$2,000.00
00675797	V00596	CLEANSTREET	12/15/2021	\$47,139.00
00675798	V00666	COMMUNITY VETERINARY HOSPITAL INC	12/15/2021	\$7,859.25
00675800	V00667	CONTINENTAL CONCRETE CUTTING	12/15/2021	\$5,701.00
00675801	V00298	COSTAR GROUP, INC	12/15/2021	\$492.24
00675802	V00670	COSTCO MEMBERSHIP	12/15/2021	\$180.00
00675803	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	12/15/2021	\$354,135.50

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 9, 2021 and Dec 15, 2021

Report Generated on Dec 22, 2021 10:54:31 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00675804	V00075	CROSSTOWN ELECTRICAL & DATA, INC	12/15/2021	\$7,309.46
00675805	OTV001741	KAREN HONG DANG	12/15/2021	\$62.00
00675806	V00537	DANIELS TIRE SERVICE	12/15/2021	\$4,221.98
00675807	OTV001788	TONY DAO	12/15/2021	\$1,000.00
00675808	V00481	DATA TICKET, INC	12/15/2021	\$1,719.25
00675809	OTV001408	RUBY BARRIOS DELATORRE	12/15/2021	\$42.00
00675810	OTV001790	DINO PLACE X, LLC	12/15/2021	\$2,000.00
00675811	OTV001693	KEYSE HERSI DUALEH	12/15/2021	\$233.00
00675812	V01375	EMPLOYMENT DEVELOPMENT DEPT	12/15/2021	\$184.72
00675813	V00682	EWING IRRIGATION PRODUCTS, INC	12/15/2021	\$3,265.81
00675814	V00623	FAIR HOUSING FOUNDATION	12/15/2021	\$2,657.66
00675815	V00412	FEDERAL EXPRESS CORP	12/15/2021	\$29.80
00675816	V01957	FRESNO CITY COLLEGE	12/15/2021	\$304.00
00675817	V00114	FUN EXPRESS, INC	12/15/2021	\$135.11
00675818	V00054	GALLS LLC	12/15/2021	\$3,044.75
00675819	V00526	GANAHL LUMBER COMPANY	12/15/2021	\$858.46
00675820	V00690	GARDEN GROVE CHAMBER OF COMMERCE	12/15/2021	\$2,520.00
00675821	V01382	GARDEN GROVE NISSAN, LP	12/15/2021	\$10,500.00
00675822	V00711	HILL'S BROS LOCK & SAFE, INC	12/15/2021	\$4,062.23
00675823	OTV001789	HO FAMILY TRUST	12/15/2021	\$1,000.00
00675824	V02447	HUMAN OPTIONS	12/15/2021	\$9,621.77
00675825	V00135	IMPERIAL SPRINKLER SUPPLY, INC	12/15/2021	\$2,958.29
00675826	V00531	IRV SEAVER MOTORCYCLES	12/15/2021	\$820.17
00675827	V02268	JENNY TRAN	12/15/2021	\$2,000.00
00675828	OTV001154	JOHN PAUL ZEMPOALTECA	12/15/2021	\$42.00
00675829	V00720	JOHNSTONE SUPPLY	12/15/2021	\$61.65
00675830	V00725	KNORR SYSTEMS, INC	12/15/2021	\$1,820.01
00675831	V00220	LABSOURCE, INC	12/15/2021	\$9,941.64
00675832	OTV000988	DUNG THI LE	12/15/2021	\$55.00
00675833	OTV001635	HELEN THI LE	12/15/2021	\$93.00
00675834	V01563	LIFE-ASSIST, INC	12/15/2021	\$1,233.92
00675835	V02045	LIGHTSTYLES BY LIGHT BULBS ETC	12/15/2021	\$2,920.27
00675836	OTV001407	DORA MADRID	12/15/2021	\$10.00
00675837	V00900	NGOC HA THI MAI	12/15/2021	\$61.00
00675838	V00736	MC MASTER-CARR SUPPLY CO	12/15/2021	\$278.27

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 9, 2021 and Dec 15, 2021

Report Generated on Dec 22, 2021 10:54:31 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00675839	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	12/15/2021	\$39.01
00675840	OTV001798	MAIAISHA CONTREECE MILES	12/15/2021	\$3.00
00675841	OTV001690	ROOZIA MOHAMMAD	12/15/2021	\$31.00
00675842	V00365	MOMAR INC	12/15/2021	\$561.74
00675843	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	12/15/2021	\$7,685.00
00675844	V01822	VALERIE MORENO	12/15/2021	\$6.00
00675845	V00557	NATIONAL CONSTRUCTION RENTALS	12/15/2021	\$1,932.68
00675846	V01131	NATURE'S GROWERS NURSERY	12/15/2021	\$75.05
00675847	V01416	NEWMAN POOL SERVICE, INC	12/15/2021	\$95.00
00675848	V02008	ANELLI THERESA CHAN NGO	12/15/2021	\$29.00
00675849	V01987	AMY TU UYEN NGUYEN	12/15/2021	\$34.00
00675850	V01173	BECKY NGUYEN	12/15/2021	\$94.00
00675851	V02010	BINH V NGUYEN	12/15/2021	\$24.00
00675852	OTV001786	MICHELLE NGUYEN	12/15/2021	\$1,000.00
00675853	OTV001449	TU NGUYEN	12/15/2021	\$1,000.00
00675854	V00741	NIAGARA PLUMBING	12/15/2021	\$15.22
00675855	V02858	NIMCO INC.	12/15/2021	\$591.05
00675856	OTV001216	NRI PORTFOLIOS, LLC	12/15/2021	\$2,000.00
00675857	V00156	NTH GENERATION COMPUTING, INC	12/15/2021	\$15,315.00
00675858	V00459	O'REILLY AUTO PARTS	12/15/2021	\$146.78
00675859	V01129	OCLEEEA	12/15/2021	\$700.00
00675860	V00209	WHJ OCN,IND	12/15/2021	\$1,310.00
00675861	V02525	CHU ONG	12/15/2021	\$20.00
00675862	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	12/15/2021	\$100.00
00675863	V01530	ORANGE COUNTY SANITATION DIST, INC	12/15/2021	\$40,060.11
00675864	V01583	ORANGE COUNTY WINWATER WORKS, INC	12/15/2021	\$2,321.94
00675865	V00164	PACIFIC MEDICAL CLINIC	12/15/2021	\$2,140.00
00675866	V00701	PACIFIC MOBILE STRUCTURES, INC	12/15/2021	\$1,914.00
00675867	V01586	PACIFIC TRUCK EQUIPMENT INC	12/15/2021	\$2,127.00
00675868	V00756	PARKHOUSE TIRE, INC	12/15/2021	\$1,304.81
00675869	V02110	PAULINE BUI	12/15/2021	\$52.00
00675870	V02015	NAM KIM PHAM	12/15/2021	\$38.00
00675871	V02669	NANCY PHAM	12/15/2021	\$27.00
00675872	OTV001795	TRUC THANH THI PHAN	12/15/2021	\$81.00
00675873	V00584	PRES-TECH, PRES TECH EQUIPMENT COMPANY	12/15/2021	\$3,676.43

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 9, 2021 and Dec 15, 2021

Report Generated on Dec 22, 2021 10:54:31 AM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00675874	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	12/15/2021	\$495.00
00675875	V01510	PRIME ACTUARIAL CONSULTING, LLC	12/15/2021	\$4,000.00
00675876	V01804	PRO FURNITURE INSTALLS	12/15/2021	\$4,132.50
00675877	V00744	R J NOBLE COMPANY	12/15/2021	\$32,300.00
00675878	OTV001744	PATRICIA RANGEL	12/15/2021	\$63.00
00675879	V01734	ROBERTSON'S READY MIX	12/15/2021	\$2,698.97
00675880	OTV001634	MARIA RODRIGUEZ	12/15/2021	\$4.00
00675881	V02343	ROSE THU TRAN	12/15/2021	\$18.00
00675882	V00207	SABP, INC SABP REPROGRAPHICS	12/15/2021	\$142.24
00675883	V00592	SAXE-CLIFFORD, PH D, SUSAN	12/15/2021	\$450.00
00675884	V01497	SC SIGNS & SUPPLIES LLC	12/15/2021	\$3,174.58
00675885	V00542	SCHORR METALS, INC	12/15/2021	\$182.79
00675886	V01938	SELF-INSURANCE PLANS DEPT OF INDUSTRIAL RELATIONS	12/15/2021	\$223,447.08
00675887	V00225	SITEONE LANDSCAPE SUPPLY HLDING	12/15/2021	\$288.74
00675888	V01415	SOCAL AUTO & TRUCK PARTS INC	12/15/2021	\$1,925.41
00675889	V00788	SOUTH COAST AQMD	12/15/2021	\$636.58
00675890	V00367	SOUTHERN COMPUTER WAREHOUSE	12/15/2021	\$865.20
00675891	V00160	SOUTHERN COUNTIES OIL COMPANY	12/15/2021	\$28,549.55
00675892	V02760	STANTEC CONSULTING SERVICES INC.	12/15/2021	\$38,247.75
00675893	V00213	STATE INDUSTRIAL PRODUCTS	12/15/2021	\$7,084.53
00675894	OTV001742	LEONOR HERNANDEZ SUAREZ	12/15/2021	\$63.00
00675895	OTV001793	TUONG VINH TA	12/15/2021	\$8.00
00675896	V00195	THE COUNSELING TEAM INTL NANCY K BOHL, INC	12/15/2021	\$110.00
00675897	V00528	THE ORANGE COUNTY HUMANE SOCIETY	12/15/2021	\$24,166.66
00675898	V01206	TOPAZ ALARM CORP	12/15/2021	\$75.00
00675899	OTV001797	HANH KIEU TRAM	12/15/2021	\$4.00
00675900	OTV001694	DUNG KIM TRAN	12/15/2021	\$19.00
00675901	OTV001743	NIKKI TRAN	12/15/2021	\$75.00
00675902	OTV001794	TONY TRAN	12/15/2021	\$34.00
00675903	V01094	ULINE, INC	12/15/2021	\$283.86
00675904	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	12/15/2021	\$702.62
00675905	V00815	UNITED RENTALS NORTHWEST, INC	12/15/2021	\$3,937.86
00675906	V00152	UNITED WATER WORKS, INC	12/15/2021	\$2,632.23

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 9, 2021 and Dec 15, 2021

Report Generated on Dec 22, 2021 10:54:31 AM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00675907	V01948	RENEE LYNN VICTOR	12/15/2021	\$31.00
00675908	V01465	VOLKSWAGEN OF GARDEN GROVE	12/15/2021	\$2,000.00
00675909	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	12/15/2021	\$1,556.67
00675910	V00824	WAXIE SANITARY SUPPLY	12/15/2021	\$4,392.39
00675911	V01044	WESTERN WATER WORKS	12/15/2021	\$17,572.48
00675912	V01731	WILLDAN ENGINEERING	12/15/2021	\$260.00
00675913	V00134	WILLIAMS & MAHER, INC	12/15/2021	\$338.00
00675914	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	12/15/2021	\$4,022.80
00675915	V00039	XEROX CORPORATION	12/15/2021	\$5,785.20
00675916	V01208	YO-FIRE SUPPLIES	12/15/2021	\$17,046.27
00675917	V00115	YORBA LINDA FEED STORE, INC	12/15/2021	\$244.89
00675918	V01645	ZUMAR INDUSTRIES	12/15/2021	\$1,869.66
			EFT: 25	\$229,063.82
			Check: 159	\$1,189,470.47
			Total: 184	\$1,418,534.29