



City of Garden Grove
Certificate of Warrants
Register Dates:
2/16/2022

This is to certify the demands covered by Wire numbers 00000914 through 00000916, EFT numbers 00020209 through 00020222, and check numbers 00676909 through 00677013 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Notes: Check 676981 voided for overrun

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 Feb 10, 2022 and Feb 16, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000914	V00813	UNION BANK	02/16/2022	\$460.90
00000915	V00789	SO CALIF EDISON CO	02/16/2022	\$7,584.51
00000916	V00789	SO CALIF EDISON CO	02/16/2022	\$257.06
00020209	V01194	ASCAP	02/16/2022	\$2,028.00
00020210	V00224	CDW-GOVERNMENT, INC	02/16/2022	\$576.94
00020211	V00718	DANGELO CO (JWD ANGELO CO INC)	02/16/2022	\$4,860.47
00020212	V00562	DOOLEY ENTERPRISES, INC	02/16/2022	\$10,484.08
00020213	V00259	DTNTECH MARKETING	02/16/2022	\$4,983.31
00020214	V01305	FLEMING ENVIRONMENTAL, INC	02/16/2022	\$990.00
00020215	V00218	GRAINGER	02/16/2022	\$2,070.08
00020216	V02767	INNOVATION COLLECTIVE, LLC	02/16/2022	\$22,500.00
00020217	V00373	INNOVYZE, INC	02/16/2022	\$16,839.84
00020218	V00716	INTERVAL HOUSE	02/16/2022	\$1,368.00
00020219	V01286	JTB SUPPLY CO, INC	02/16/2022	\$18,737.63
00020220	V00356	LA OPINION, EL DIARIO, LA RAZA, LA OPINION DE LA	02/16/2022	\$1,170.00
00020221	V01945	SAFEWAY SIGN COMPANY	02/16/2022	\$11,814.16
00020222	V00384	STOMMEL, INC	02/16/2022	\$40,108.73
00676909	V00280	ACA COMPLIANCE SERVICES, INC	02/16/2022	\$1,038.75
00676910	V01122	ADVANCED CAR CARE, INC	02/16/2022	\$2,384.30
00676911	OTV001842	TAMARA MARIE ALI	02/16/2022	\$100.00
00676912	V00507	AMERICAN ASPHALT SOUTH, INC	02/16/2022	\$173,038.13
00676913	V00514	AMTECH ELEVATOR SERVICES	02/16/2022	\$829.57
00676914	V00479	ANDRES MEDINA MOBILE WASH	02/16/2022	\$998.75
00676915	OTV001691	DANA MACHELLE ANDREWS	02/16/2022	\$46.00
00676916	V01162	SONIA LISA ASENSIO	02/16/2022	\$58.00
00676917	V00145	AUTONATION FORD TUSTIN	02/16/2022	\$2,863.94
00676918	V02884	CASON CHARLES AYCOCK	02/16/2022	\$700.00
00676919	V00959	ROBERT S BALDWIN	02/16/2022	\$84.00
00676920	V00645	BARR AND CLARK, INC	02/16/2022	\$395.00
00676921	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	02/16/2022	\$2,691.36
00676922	OTV001792	STACY BRENCHLEY	02/16/2022	\$8.00
00676923	OTV001837	PHUONG BUI	02/16/2022	\$101.00
00676924	V01494	C G LANDSCAPE, INC	02/16/2022	\$4,763.10

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00676925	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	02/16/2022	\$1,438.20
00676926	V00660	CAMERON WELDING SUPPLY	02/16/2022	\$39.00
00676927	OTV001796	CUONG NHU CAO	02/16/2022	\$138.00
00676928	V00554	CARL WARREN & CO	02/16/2022	\$25.20
00676929	V00638	CITY OF ANAHEIM	02/16/2022	\$1,916.67
00676930	V00832	CITY OF WESTMINSTER	02/16/2022	\$5,100.00
00676931	V00596	CLEANSTREET	02/16/2022	\$2,860.80
00676932	V00667	CONTINENTAL CONCRETE CUTTING	02/16/2022	\$2,984.00
00676933	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/16/2022	\$50,346.90
00676934	V02819	D.S. CUSTOM LINENS, INC.	02/16/2022	\$377.32
00676935	V00177	DAVE & BUSTER'S SPECIAL EVENT CONTRACT	02/16/2022	\$1,034.55
00676936	V02871	DBS ADMINISTRATORS, INC.	02/16/2022	\$46.15
00676937	OTV001408	RUBY BARRIOS DELATORRE	02/16/2022	\$42.00
00676938	V02083	DEPARTMENT OF CONSERVATION	02/16/2022	\$6,350.18
00676939	V01540	DISABILITY MANAGEMENT EMPLOYER COALITION, INC	02/16/2022	\$210.00
00676940	V00676	DUNN-EDWARDS CORPORATION	02/16/2022	\$61.10
00676941	V00677	ECONOLITE CONTROL PRODUCTS, INC	02/16/2022	\$24,811.94
00676942	V00336	EXCLUSIVE AUTO DETAIL	02/16/2022	\$522.00
00676943	V00502	FIREMASTER	02/16/2022	\$184.68
00676944	V00392	FIVE STAR TAEKWONDO	02/16/2022	\$1,410.80
00676945	V00054	GALLS LLC	02/16/2022	\$6,418.61
00676946	V00526	GANAHL LUMBER COMPANY	02/16/2022	\$374.02
00676947	V00538	GREEN'S DISCOUNT GLASS & SCREENS	02/16/2022	\$97.88
00676948	V00711	HILL'S BROS LOCK & SAFE, INC	02/16/2022	\$419.90
00676949	V00710	HILLCO FASTENER WAREHOUSE	02/16/2022	\$19.69
00676950	V00034	HOME DEPOT CREDIT SERVICES	02/16/2022	\$3,361.51
00676951	V00303	IACP	02/16/2022	\$190.00
00676952	V00135	IMPERIAL SPRINKLER SUPPLY, INC	02/16/2022	\$1,819.13
00676953	V00182	INFOSEND, INC	02/16/2022	\$6,347.99
00676954	V01307	IRVINE PIPE & SUPPLY, INC	02/16/2022	\$242.37
00676955	V00283	JIG CONSULTANTS	02/16/2022	\$21,022.92
00676956	OTV001154	JOHN PAUL ZEMPOALTECA	02/16/2022	\$84.00
00676957	V00725	KNORR SYSTEMS, INC	02/16/2022	\$1,978.63

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00676958	V00728	LAWSON PRODUCTS, INC	02/16/2022	\$1,435.23
00676959	OTV000988	DUNG THI LE	02/16/2022	\$110.00
00676960	OTV001635	HELEN THI LE	02/16/2022	\$186.00
00676961	V01985	KATHY THUONG LE	02/16/2022	\$78.00
00676962	V00769	LEGAL SHIELD	02/16/2022	\$744.45
00676963	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	02/16/2022	\$347.85
00676964	V00555	LIFECOM, INC	02/16/2022	\$130.00
00676965	V01409	LOYALTY PRODUCTS, INC	02/16/2022	\$69.60
00676966	OTV001836	MARIA GUADALUPE LUJANO	02/16/2022	\$16.00
00676967	OTV001407	DORA MADRID	02/16/2022	\$20.00
00676968	V00900	NGOC HA THI MAI	02/16/2022	\$122.00
00676969	OTV001841	MEGHAN METZGER	02/16/2022	\$22.00
00676970	OTV001798	MAIAISHA CONTREECE MILES	02/16/2022	\$6.00
00676971	OTV001690	ROOZIA MOHAMMAD	02/16/2022	\$31.00
00676972	V01822	VALERIE MORENO	02/16/2022	\$6.00
00676973	V02008	ANELLI THERESA CHAN NGO	02/16/2022	\$58.00
00676974	V01987	AMY TU UYEN NGUYEN	02/16/2022	\$68.00
00676975	V01173	BECKY NGUYEN	02/16/2022	\$211.00
00676976	V02010	BINH V NGUYEN	02/16/2022	\$16.00
00676977	OTV001526	CO NGUYEN	02/16/2022	\$93.00
00676978	OTV001835	QUANG TRIEU VINH NGUYEN	02/16/2022	\$8.00
00676979	V00741	NIAGARA PLUMBING	02/16/2022	\$196.30
00676980	V00551	OC HOUSING AUTHORITY	02/16/2022	\$8,925.00
00676982	V02110	PAULINE BUI	02/16/2022	\$104.00
00676983	OTV001834	MARIA ELISA R PEREZ TAPIA	02/16/2022	\$24.00
00676984	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	02/16/2022	\$1,282.84
00676985	V00771	PYRO-COMM SYSTEMS, INC	02/16/2022	\$135.00
00676986	OTV001744	PATRICIA RANGEL	02/16/2022	\$63.00
00676987	OTV000693	CASSANDRA MARIE RAZO	02/16/2022	\$77.00
00676988	OTV001840	PAMELA RODGERS	02/16/2022	\$50.00
00676989	OTV001839	EDGAR ROMAN	02/16/2022	\$65.00
00676990	V02343	ROSE THU TRAN	02/16/2022	\$36.00
00676991	V00525	RYAN HERCO PRODUCTS CORP	02/16/2022	\$48.39

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00676992	V00003	SIGNARAMA	02/16/2022	\$11,734.02	
00676993	V01415	SOCAL AUTO & TRUCK PARTS INC	02/16/2022	\$1,550.28	
00676994	V01442	SOCIALWISE CONSULTING, LLC	02/16/2022	\$5,325.00	
00676995	V00795	SPARKLETTS	02/16/2022	\$193.25	
00676996	OTV001742	LEONOR HERNANDEZ SUAREZ	02/16/2022	\$126.00	
00676997	OTV001793	TUONG VINH TA	02/16/2022	\$8.00	
00676998	V02629	TARTAN ASSOCIATES	02/16/2022	\$6,089.88	
00676999	OTV001838	SABO THI THACH	02/16/2022	\$46.00	
00677000	V01456	TOP GEAR, INC	02/16/2022	\$4,628.96	
00677001	OTV001832	VICTOR M TORRES	02/16/2022	\$35,025.64	
00677002	V01623	TRAFFIC MANAGEMENT, INC	02/16/2022	\$240.00	
00677003	OTV001797	HANH KIEU TRAM	02/16/2022	\$8.00	
00677004	OTV001833	CHRISTINE THI TRAN	02/16/2022	\$52.00	
00677005	OTV001694	DUNG KIM TRAN	02/16/2022	\$38.00	
00677006	OTV001743	NIKKI TRAN	02/16/2022	\$150.00	
00677007	OTV001794	TONY TRAN	02/16/2022	\$48.00	
00677008	V00815	UNITED RENTALS NORTHWEST, INC	02/16/2022	\$5,915.98	
00677009	V01201	US BANK	02/16/2022	\$3,255.00	
00677010	V01948	RENEE LYNN VICTOR	02/16/2022	\$46.00	
00677011	V01075	VIET BAO DAILY, INC	02/16/2022	\$100.00	
00677012	V00527	WALTERS WHOLESALE ELECTRIC	02/16/2022	\$331.80	
00677013	V01208	YO-FIRE SUPPLIES	02/16/2022	\$103.31	
			EFT:	14	\$138,531.24
			Check:	107	\$430,478.29
			Total:	121	\$569,009.53