



City of Garden Grove
Certificate of Warrants
Register Dates:
3/9/2022

This is to certify the demands covered by Wire numbers 00000921 through 00000983, EFT numbers 00021247 through 00021281, and check numbers 00677380 through 00677520 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Wires 00000948 through 00000962 were included on 2/24/2022
Wires 00000963 through 00000965 were included on 3/2/2022

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000921	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$320,426.18
00000922	V01375	EMPLOYMENT DEVELOPMENT	03/04/2022	\$119,177.84
00000923	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$87,864.12
00000924	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$13,419.12
00000925	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$13,323.04
00000926	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$1,359.66
00000927	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$230,420.05
00000928	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$67,017.57
00000929	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$67,017.57
00000930	V01375	EMPLOYMENT DEVELOPMENT	03/04/2022	\$119,177.84
00000931	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$87,567.96
00000932	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$13,188.03
00000933	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$13,323.04
00000934	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$2,323.72
00000935	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$230,099.60
00000936	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$30,715.35
00000937	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$30,715.35
00000938	V01375	EMPLOYMENT DEVELOPMENT	03/04/2022	\$90,028.89
00000939	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$87,873.19
00000940	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$12,883.36
00000941	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$13,202.89
00000942	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$2,720.94
00000943	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$807.66
00000944	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$92.47
00000945	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$92.47
00000946	V01375	EMPLOYMENT DEVELOPMENT	03/04/2022	\$326.42
00000947	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$25.00
00000966	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$231,239.87
00000967	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$30,969.25
00000968	V02724	DEPARTMENT OF THE TREA	03/04/2022	\$30,969.25
00000969	V01375	EMPLOYMENT DEVELOPMENT	03/04/2022	\$90,795.73
00000970	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$88,125.11
00000971	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$12,329.25

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00000972	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$13,202.89
00000973	V02725	EMPOWER RETIREMENT, LL	03/04/2022	\$2,778.76
00000974	V02152	EXPERT PAY CHILD SUPPO	03/04/2022	\$1,691.06
00000975	V02091	MARYLAND CHILD SUPPORT	03/04/2022	\$343.38
00000976	V00805	TIME WARNER CABLE	03/09/2022	\$2,899.94
00000977	V00789	SO CALIF EDISON CO	03/09/2022	\$2,698.82
00000978	V02724	DEPARTMENT OF THE TREA	03/09/2022	\$315,768.68
00000979	V01375	EMPLOYMENT DEVELOPMENT	03/09/2022	\$99,028.61
00000980	V02725	EMPOWER RETIREMENT, LL	03/09/2022	\$115,898.93
00000981	V02152	EXPERT PAY CHILD SUPPO	03/09/2022	\$1,691.06
00000982	V02091	MARYLAND CHILD SUPPORT	03/09/2022	\$343.38
00000983	V00789	SO CALIF EDISON CO	03/09/2022	\$7,776.18
00021247	V02837	ALLIED UNIVERSAL SECURITY SERVICES	03/09/2022	\$12,774.70
00021248	V00422	ARC DOCUMENT SOLUTIONS, LLC	03/09/2022	\$307.71
00021249	V02786	BLUE VIOLET NETWORKS, LLC	03/09/2022	\$8,613.12
00021250	V00657	CALIF FORENSIC PHLEBOTOMY, INC	03/09/2022	\$1,763.36
00021251	V00175	CALIFORNIA YELLOW CAB	03/09/2022	\$5,408.35
00021252	V01042	CHARLES P CROWLEY CO, INC	03/09/2022	\$5,000.00
00021253	V02708	CHC: CREATING HEALTHIER COMMUNITIES	03/09/2022	\$45.00
00021254	V00456	CIVOS, INC	03/09/2022	\$750.00
00021255	V00718	DANGELO CO (JWD ANGELO CO INC)	03/09/2022	\$5,087.54
00021256	V00679	ENTERPRISE FLEET MGMT, INC	03/09/2022	\$4,623.80
00021257	V02901	EVERYTHING BRANDED USA INC	03/09/2022	\$8,021.00
00021258	V00376	FERNANDEZ, ANTHONY JORDAN	03/09/2022	\$651.00
00021259	V00103	GARDEN GROVE AUTOMOTIVE	03/09/2022	\$500.00
00021260	OTV000879	GARDEN GROVE POLICE ASSOCIATION	03/09/2022	\$16,021.15
00021261	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	03/09/2022	\$3,455.00
00021262	V00218	GRAINGER	03/09/2022	\$452.00
00021263	V00716	INTERVAL HOUSE	03/09/2022	\$3,008.00
00021264	V01286	JTB SUPPLY CO, INC	03/09/2022	\$5,689.80
00021265	V02774	KORDICH CONSTRUCTION, INC.	03/09/2022	\$254,503.78
00021266	V00356	LA OPINION, EL DIARIO, LA RAZA, LA OPINION DE LA	03/09/2022	\$856.00
00021267	V02843	LOADOMETER CORPORATION	03/09/2022	\$20,380.00
00021268	V01817	LSA ASSOCIATES, INC	03/09/2022	\$866.50

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00021269	V01657	LYTLE SCREENPRINTING, INC	03/09/2022	\$700.38
00021270	V00271	MONTROSE AIR QUALITY SERVICES, LLC	03/09/2022	\$6,900.00
00021271	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	03/09/2022	\$3,546.11
00021272	V02887	PACIFIC MECHANICAL SUPPLY	03/09/2022	\$1,122.30
00021273	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	03/09/2022	\$9,823.33
00021274	V00255	STATEWIDE SAFETY SYSTEMS	03/09/2022	\$2,271.36
00021275	V00384	STOMMEL, INC	03/09/2022	\$14,361.91
00021276	V01458	TOYOTA OF GARDEN GROVE	03/09/2022	\$8,000.00
00021277	V01460	TRAUMA INTERVENTION PROGRAMS, INC	03/09/2022	\$5,306.75
00021278	V02803	VALLEY MAINTENANCE CORP.	03/09/2022	\$21,900.00
00021279	V00035	VERITIV OPERATING COMPANY	03/09/2022	\$476.06
00021280	V00202	WIRELESS TELEMATICS, LLC	03/09/2022	\$360.00
00021281	V02089	SHANNON WAINWRIGHT	03/09/2022	\$553.85
00677380	OTV001867	A.R. MAYS CONSTRUCTION	03/09/2022	\$2,434.84
00677381	V02594	AGA ENGINEERS, INC.	03/09/2022	\$3,640.00
00677382	OTV001863	ROSALYND AGUIRRE	03/09/2022	\$500.00
00677383	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	03/09/2022	\$675.02
00677384	V00635	ALL CITY MANAGEMENT SERVICES, INC	03/09/2022	\$25,465.11
00677385	V00238	AMERINAT	03/09/2022	\$1,206.65
00677386	V00514	AMTECH ELEVATOR SERVICES	03/09/2022	\$891.97
00677387	OTV001691	DANA MACHELLE ANDREWS	03/09/2022	\$35.00
00677388	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	03/09/2022	\$1,207.00
00677389	V01162	SONIA LISA ASENCIO	03/09/2022	\$32.00
00677390	V00864	ASSOCIATED SOILS ENGINEERING, INC	03/09/2022	\$10,655.00
00677391	V00145	AUTONATION FORD TUSTIN	03/09/2022	\$381.17
00677392	V00959	ROBERT S BALDWIN	03/09/2022	\$42.00
00677393	V00646	BENDRITE SHEET METAL, INC	03/09/2022	\$87.28
00677394	V00249	BLAIS & ASSOCIATES, LLC	03/09/2022	\$472.50
00677395	V01038	BRUCE HALL LAND SURVEYOR, INC	03/09/2022	\$4,700.00
00677396	OTV001837	PHUONG BUI	03/09/2022	\$101.00
00677397	V01494	C G LANDSCAPE, INC	03/09/2022	\$1,484.00
00677398	V00655	C WELLS PIPELINE MATERIALS, INC	03/09/2022	\$4,977.49
00677399	V01101	CAHA	03/09/2022	\$575.00
00677400	V00561	CALIFORNIA BUILDING OFFICIALS	03/09/2022	\$1,145.00

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00677401	V01135	CAMFIL, USA, INC	03/09/2022	\$446.14
00677402	V00554	CARL WARREN & CO	03/09/2022	\$55.02
00677403	V00534	CHEM PRO LABORATORY, INC	03/09/2022	\$403.00
00677404	V00664	CIVILTEC ENGINEERING, INC	03/09/2022	\$12,377.37
00677405	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	03/09/2022	\$3,340.75
00677406	V00596	CLEANSTREET	03/09/2022	\$3,076.80
00677407	V00579	COASTLINE EQUIPMENT	03/09/2022	\$470.53
00677408	V00546	COMMUNITY SENIORSERV	03/09/2022	\$5,000.00
00677409	V00666	COMMUNITY VETERINARY HOSPITAL INC	03/09/2022	\$2,020.00
00677410	V00667	CONTINENTAL CONCRETE CUTTING	03/09/2022	\$2,475.00
00677411	V00620	COUNTY OF ORANGE	03/09/2022	\$1,248.00
00677412	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	03/09/2022	\$1,440.42
00677413	V02040	CPRS NPSI	03/09/2022	\$570.00
00677414	OTV001864	THUY DANG	03/09/2022	\$1,000.00
00677415	V00481	DATA TICKET, INC	03/09/2022	\$27.25
00677416	V02871	DBS ADMINISTRATORS, INC.	03/09/2022	\$6,309.09
00677417	OTV001869	MADISON DELORIEA	03/09/2022	\$53.32
00677418	OTV001860	THU LAN DO	03/09/2022	\$69.00
00677419	V02227	DONOVAN DISTRIBUTION INC	03/09/2022	\$1,844.80
00677420	V01372	EBIX, INC	03/09/2022	\$303.74
00677421	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	03/09/2022	\$23,410.00
00677422	V00336	EXCLUSIVE AUTO DETAIL	03/09/2022	\$534.00
00677423	V00233	FACTORY MOTOR PARTS CO BIN 139107	03/09/2022	\$579.94
00677424	V00412	FEDERAL EXPRESS CORP	03/09/2022	\$465.78
00677425	V00829	FERGUSON ENTERPRISES, INC 1350	03/09/2022	\$3,944.75
00677426	V00502	FIREMASTER	03/09/2022	\$3,400.61
00677427	V00685	FLOWERS BY CINA, INC	03/09/2022	\$290.60
00677428	V01691	FOCUS MEDIA GROUP, INC	03/09/2022	\$680.00
00677429	V02257	FRANCHISE TAX BOARD	03/09/2022	\$447.35
00677430	V00143	FRYE SIGN CO	03/09/2022	\$920.00
00677431	V02394	FUN CUTS 4 KIDS	03/09/2022	\$500.00
00677432	V00054	GALLS LLC	03/09/2022	\$814.43
00677433	V01382	GARDEN GROVE NISSAN, LP	03/09/2022	\$4,000.00

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00677434	V00588	GMS AUTOGLASS	03/09/2022	\$332.92
00677435	V00266	GOVERNMENT SOCIAL MEDIA, LLC	03/09/2022	\$79.00
00677436	OTV001868	CONRAD CHAY GUTIERREZ	03/09/2022	\$160.00
00677437	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	03/09/2022	\$6,000.00
00677438	V00503	HF&H CONSULTANTS, LLC	03/09/2022	\$6,914.00
00677439	V00711	HILL'S BROS LOCK & SAFE, INC	03/09/2022	\$3,533.59
00677440	V00710	HILLCO FASTENER WAREHOUSE	03/09/2022	\$3.69
00677441	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	03/09/2022	\$6,750.00
00677442	V02308	HIRSCH PIPE & SUPPLY CO. INC	03/09/2022	\$337.82
00677443	V00034	HOME DEPOT CREDIT SERVICES	03/09/2022	\$4,345.34
00677444	V02447	HUMAN OPTIONS	03/09/2022	\$9,847.32
00677445	V01091	HUNTINGTON BEACH CHRYSLER JEEP	03/09/2022	\$133.61
00677446	V00135	IMPERIAL SPRINKLER SUPPLY, INC	03/09/2022	\$1,791.64
00677447	V00531	IRV SEAVER MOTORCYCLES	03/09/2022	\$2,258.46
00677448	V00697	J GARDNER & ASSOCIATES, LLC	03/09/2022	\$4,990.75
00677449	V00071	JM NURSERY	03/09/2022	\$1,011.37
00677450	OTV001154	JOHN PAUL ZEMPOALTECA	03/09/2022	\$42.00
00677451	OTV001856	AMANDA XAN JOYA	03/09/2022	\$38.00
00677452	V00725	KNORR SYSTEMS, INC	03/09/2022	\$2,006.20
00677453	V00435	LANGUAGE LINE SERVICES	03/09/2022	\$82.72
00677454	V00728	LAWSON PRODUCTS, INC	03/09/2022	\$4,563.70
00677455	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	03/09/2022	\$363.25
00677456	V01563	LIFE-ASSIST, INC	03/09/2022	\$783.00
00677457	V02045	LIGHTSTYLES BY LIGHT BULBS ETC	03/09/2022	\$96.89
00677458	V00299	LOOPNET	03/09/2022	\$237.50
00677459	V00610	LT PROPERTIES	03/09/2022	\$55,294.35
00677460	OTV001836	MARIA GUADALUPE LUJANO	03/09/2022	\$16.00
00677461	V00900	NGOC HA THI MAI	03/09/2022	\$61.00
00677462	OTV001865	NICK MARTINEZ	03/09/2022	\$53.00
00677463	V00634	MAYFLOWER DISTRIBUTING COMPANY, INC.	03/09/2022	\$30.54
00677464	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	03/09/2022	\$176.00
00677465	OTV001798	MAIAISHA CONTREECE MILES	03/09/2022	\$3.00
00677466	V02408	MOORE IACOFANO GOLTSMAN, INC	03/09/2022	\$7,563.60
00677467	V00219	NAHRO	03/09/2022	\$3,655.72

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00677468	V01253	NATEC INTERNATIONAL, INC	03/09/2022	\$4,215.00
00677469	V01280	NATIONAL CREDIT REPORTING	03/09/2022	\$167.40
00677470	V01987	AMY TU UYEN NGUYEN	03/09/2022	\$34.00
00677471	V01173	BECKY NGUYEN	03/09/2022	\$117.00
00677472	V02010	BINH V NGUYEN	03/09/2022	\$8.00
00677473	OTV001526	CO NGUYEN	03/09/2022	\$93.00
00677474	OTV001866	CUC NGUYEN	03/09/2022	\$1,000.00
00677475	OTV001862	PHAT NGUYEN	03/09/2022	\$1,000.00
00677476	OTV001835	QUANG TRIEU VINH NGUYEN	03/09/2022	\$4.00
00677477	V00742	NICKEY PETROLEUM CO , INC	03/09/2022	\$591.60
00677478	V00209	WHJ OCN,IND	03/09/2022	\$1,155.00
00677479	V00371	OFFICE DEPOT, INC	03/09/2022	\$2,223.02
00677480	V00530	ORANGE COUNTY APPLIANCE PARTS	03/09/2022	\$4.67
00677481	V01530	ORANGE COUNTY SANITATION DIST, INC	03/09/2022	\$79,774.08
00677482	V02110	PAULINE BUI	03/09/2022	\$55.00
00677483	OTV001834	MARIA ELISA R PEREZ TAPIA	03/09/2022	\$12.00
00677484	OTV001859	TAM VAN PHAM	03/09/2022	\$41.00
00677485	V00100	PRO LOGO	03/09/2022	\$5,396.45
00677486	V00127	QUALITY CODE PUBLISHING	03/09/2022	\$1,449.50
00677487	OTV001839	EDGAR ROMAN	03/09/2022	\$36.00
00677488	V02343	ROSE THU TRAN	03/09/2022	\$18.00
00677489	V01436	SAFE MOVES	03/09/2022	\$4,441.25
00677490	OTV001858	MARGREET ESHAK WASSILY SEEF	03/09/2022	\$66.00
00677491	V01612	SENFTEEN INC	03/09/2022	\$350.00
00677492	V00784	SHOETERIA	03/09/2022	\$479.46
00677493	V00120	SIEMENS MOBILITY, INC	03/09/2022	\$300.00
00677494	V02717	SIG SAUER, INC.	03/09/2022	\$1,534.00
00677495	V00789	SO CALIF EDISON CO	03/09/2022	\$1,234.34
00677496	V00788	SOUTH COAST AQMD	03/09/2022	\$2,135.51
00677497	V01961	SOUTHWEST WEAR PARTS CO	03/09/2022	\$3,598.33
00677498	V02206	STANDUP FOR KIDS, INC.	03/09/2022	\$5,483.30
00677499	OTV001742	LEONOR HERNANDEZ SUAREZ	03/09/2022	\$63.00
00677500	V00228	SUPERION, LLC	03/09/2022	\$11,287.50
00677501	OTV001793	TUONG VINH TA	03/09/2022	\$4.00

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00677502	V02258	TAIT & ASSOCIATES	03/09/2022	\$1,270.75	
00677503	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	03/09/2022	\$740.75	
00677504	OTV001838	SABO THI THACH	03/09/2022	\$46.00	
00677505	V01389	THE HOME DEPOT PRO	03/09/2022	\$190.80	
00677506	V00193	THE PM GROUP	03/09/2022	\$5,326.58	
00677507	OTV001857	JENNIFER D. TILZER	03/09/2022	\$18.00	
00677508	V00068	TOMAHAWK LIVE TRAP, LLC	03/09/2022	\$793.98	
00677509	OTV001797	HANH KIEU TRAM	03/09/2022	\$4.00	
00677510	OTV001833	CHRISTINE THI TRAN	03/09/2022	\$52.00	
00677511	OTV001694	DUNG KIM TRAN	03/09/2022	\$103.00	
00677512	OTV001743	NIKKI TRAN	03/09/2022	\$75.00	
00677513	OTV001794	TONY TRAN	03/09/2022	\$24.00	
00677514	V00809	TURBO DATA SYSTEMS, INC	03/09/2022	\$18,987.81	
00677515	V01948	RENEE LYNN VICTOR	03/09/2022	\$23.00	
00677516	V01465	VOLKSWAGEN OF GARDEN GROVE	03/09/2022	\$1,000.00	
00677517	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	03/09/2022	\$7,597.58	
00677518	V00527	WALTERS WHOLESALE ELECTRIC	03/09/2022	\$331.80	
00677519	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	03/09/2022	\$6,554.00	
00677520	OTV001861	CHARLES ZABINSKI	03/09/2022	\$53.00	
			EFT:	35	\$434,099.86
			Check:	186	\$3,142,084.64
			Total:	221	\$3,576,184.50